

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

January 7, 2010

Fund: 0015 Donations

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <small>Last 5 Digits</small>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
80	Library	70301	10807 Office Supplies		700.00
80	Library	70481	10807 Miscellaneous	700.00	
80	Library	70435	10807 Books		500.00
80	Library	70481	10807 Miscellaneous	500.00	

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

**Reason**

Children's programs

*[Signature]*  
\_\_\_\_\_  
Department Head

1-12-10  
\_\_\_\_\_  
Date Approved by Commissioners' Court



*[Signature]*  
\_\_\_\_\_  
County Judge

*Asuma Yancy*, Deputy Clerk for  
Attest - County Clerk *Elizabeth McMill*

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

January 8, 2010

Fund: GENERAL FUND

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <small><i>Last 5 Digits</i></small>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
003	COUNTY CLERK	70301	OFFICE SUPPLIES		76.00
003	COUNTY CLERK	70435	EQUIPMENT	76.00	

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

**Reason**

TO COVER EXPENDITURES FROM FY2008 (UNPAID INVOICE)

*Elizabeth McGill*  
\_\_\_\_\_  
Department Head

*1-12-10*  
\_\_\_\_\_  
Date Approved by Commissioners' Court

*Michael D. Brown*  
\_\_\_\_\_  
County Judge



*Asyma Yancy* Deputy Clerk for  
Attest - County Clerk *Elizabeth McGill*

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

January 6, 2010

Fund: General

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <i>Last 5 Digits</i>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
7	Human Resources	50108	Salary/Part-time		1,900.00
1	Administrative Services	70678	Contract Services	1,900.00	

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

**Reason** When Eva used up all her sick & vacation Anne asked HR to obtain temp help for her to be paid from Eva's salary line item. Days later it was learned that Eva was eligible for the Sick Leave Pool so she was again drawing from the Adm Salary Line Item (for the amount she had not been paid as well as all payments as long as she is drawing from the pool. Adm needs \$1,900 to cover the cost of approx. 153/hr temp help Terry has agreed not to post his part-time position for awhile to help Admin get caught up a bit.

*S S Moleky*  
\_\_\_\_\_  
Department Head, HR

*Shirley Brown*  
\_\_\_\_\_  
Department Head, Adm

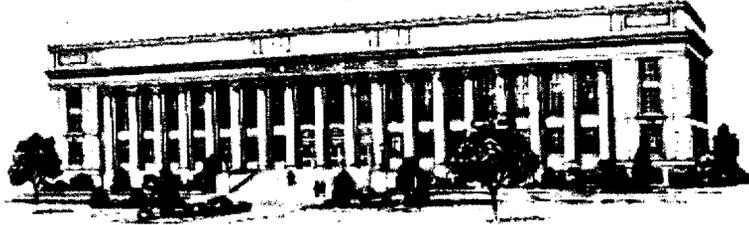
1-12-10  
\_\_\_\_\_  
Date Approved by Commissioners' Court

*M Brown*  
\_\_\_\_\_  
County Judge



*Amy Yancy* Deputy Clerk for  
Attest - County Clerk *Elizabeth McGill*

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Fund Amendment

Michael D. Brown  
County Judge

January 5, 2010

<b>Fund:</b>	680	<b>Beacon</b>			
<b><u>Dept. #</u></b>	<b><u>Dept. Name</u></b>	<b><u>Account #</u></b> <i>Last 5 Digits</i>	<b><u>Account Description</u></b>	<b><u>Budget Increase</u></b>	<b><u>Budget Decrease</u></b>
390	Revenue	43911	Donations	837,500.00	
80	Library	70514	Special Projects	837,500.00	

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

**Reason**

San Angelo Health Foundation Grant Income to be moved to the Area Foundation

*[Signature]*  
\_\_\_\_\_  
Department Head

*1-12-10*  
\_\_\_\_\_  
Date Approved by Commissioners' Court

*[Signature]*  
\_\_\_\_\_  
County Judge



*Asyma Yancey*, Deputy Clerk for  
Attest - County Clerk *Elizabeth McMill*