

#13

COMMISSIONERS' COURT TOM GREEN COUNTY



~~Line Item Transfer~~

Budget Amendment

Michael D. Brown
County Judge

September 6, 2011

Fund: 0699 - Block Grants - HAVA

Dept. #	Dept. Name	Account # <i>Last 5 Digits</i>	Account Description	Budget Increase	Budget Decrease
030	Elections - HAVA Grant	43343-08021	Block Grant Revenue	48,223.00	
030	Elections - HAVA Grant	70475-08021	Equipment	3,322.00	
030	Elections - HAVA Grant	70445-08021	Software Maintenance	1600.00	
030	Elections - HAVA Grant	80470-08021	Capital Equipment	43,301.00	

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

Reason

Grant extension and budget amendment to purchase eScans, DAU's, and miscellaneous elections equipment.

Verna McKelvey

Department Head

9-6-11

Date Approved by Commissioners' Court



[Signature]

County Judge

Elizabeth McGee

Attest - County Clerk