

COMMISSIONERS' COURT TOM GREEN COUNTY



Line Item Transfers

Michael D. Brown
County Judge

July 18, 2013

Fund: General Fund

<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>
030	Elections	70385	Internet Service		400.00
030	Elections	70335	Auto Repair	400.00	

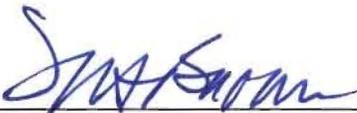
ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

To purchase tires

Vona McKerley
Department Head

7-23-13
Date Approved by Commissioners' Court


County Judge



Sayer Killen, Deputy For
Attest County Clerk
Elizabeth McGill

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

July 19, 2013

Fund:

<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>
54	Sheriff's Office	70335	Auto Repair		350.00
54	Sheriff's Office	80470	Capital Equipment	350.00	

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

Reason

Transfer funds in order to complete fence project at Sheriff's Office



Department Head

7-23-13
Date Approved by Commissioners' Court



County Judge




Attest - County Clerk
Elizabeth McGill

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

July 22, 2013

Fund: 0625 - COUNTY ATTY GRANTS

<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>
25	COUNTY ATTORNEY	70301	OFFICE SUPPLIES		311.00
25	COUNTY ATTORNEY	70676	SUPPLIES & OPERATING	311.00	

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

Reason

TRANSFER NEEDED TO MAKE PURCHASE OF NEW OFFICE FURNITURE PER PURCHASING



 Department Head

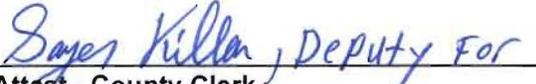
7-23-13

 Date Approved by Commissioners' Court



 County Judge





 Attest - County Clerk
 Elizabeth McBill

COMMISSIONERS' COURT TOM GREEN COUNTY



2013 Budget Amendment

Michael D. Brown
County Judge

July 22, 2013

Fund:

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account # Last 5 Digits</u>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
390	Revenue	43969-13809	Grant Revenue	2,000.00	
80	Library	70675-13809	Professional Fees	2,000.00	

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

Reason

Budget for Target Grant.

[Signature]

Department Head

7-23-13

Date Approved by Commissioners' Court

[Signature]

County Judge



[Signature]

Attest County Clerk
Elizabeth McGill

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

July 16, 2013

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>
53	Constable PCT 4	70355	Auto Repair and Fuel Conitngency	1,000.00	1,000.00

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

Reason

Offset shortage in Auto Repair and Fuel Account to complete remaining 10 weeks of the fiscal year. Gas usage is up due to increase in activity as well as unexpected repairs.



 Department Head

7-23-13

 Date Approved by Commissioners' Court



 County Judge





 Attest - County Clerk
 Elizabeth McGill