

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

September 30, 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	70391	Uniforms		61.00
54	Sheriff's Office	70358	Safety Equipment		22.00
54	Sheriff's Office	70392	Badges	83.00	

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

Reason

Move money to pay for outstanding invoice

Dale Pearce
Department Head

10-8-13
Date Approved by Commissioners' Court



Stanford Austin
County Judge

Elizabeth McGill
Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

October 1, 2013

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>
142	Jail	70530	Building Repair		2,500.00
140	Courthouse	70530	Building Repair	2,500.00	

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

Reason

Repair exterior floor drain, door closer. FY13

Don Killam 10-01-2013
Department Head

10-8-13
Date Approved by Commissioners' Court


County Judge


Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

September 30, 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>
25	County Attorney	70301	Office Supplies	44.00	
25	County Attorney	70428	Travel Training		44.00
25	County Attorney	70435	Books	10.00	
25	County Attorney	70428	Travel Training		10.00

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

Reason

2013 END OF YEAR SHORTAGE

Chris Taylor

Department Head

10-8-13

Date Approved by Commissioners' Court

Stacy H. ...

County Judge



Elizabeth McBell

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

September 30, 2013

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>
25	County Attorney	70335	Auto Repair, Fuel	338.00	
25	County Attorney	70428	Travel Training		42.00
25	County Attorney	80571	Automobiles		183.00
25	County Attorney	70496	Notary Bond		113.00

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

Reason

2013 FUNDS ARE EXHUSTED DUE TO HIGH GAS PRICES

Chris Taylor

Department Head

10-8-13

Date Approved by Commissioners' Court



Steve Ford - Pro Tem

County Judge

Elizabeth Mc Gill

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

October 2, 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>
050	Constable Pct 1	70335	Auto Repair, Fuel, Etc.	101.00	
050	Constable Pct 1	70475	Equipment		101.00

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

Reason

TO COVER FUEL EXPENSES FOR FY2013

Roy Calderon

Department Head

10-8-13

Date Approved by Commissioners' Court



Spencer H. ...

County Judge

Elizabeth McGeel

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

October 7, 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>
132	Shop building	70530	Building repair		150.00
132	Shop building	70358	Safety	150.00	
180	Stephens Central Library	70530	Building repair		100.00
180	Stephens Central Library	70358	Safety	100.00	

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

Reason

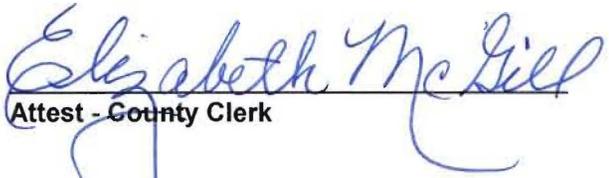
Shop building - rental increase, Stephens Central Library - additional floormat requested by Larry Justiss

Don Killam 10-07-2013
Department Head

10-8-13
Date Approved by Commissioners' Court


County Judge




Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

October 7, 2013

FY 2013

Fund: 0030 - Records Management

<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>
003	County Clerk	70301	Office Supplies		450.00
003	County Clerk	70302	Copier Supplies/Leases	450.00	

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

Reason

FY 2013 - To cover September Xerox payments..

Elizabeth McGill

Department Head

10-8-13
Date Approved by Commissioners' Court

[Signature]

County Judge

[Signature]

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

October 7, 2013

Fund: 0023 - Technology 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>
021	Court at Law #2		Computer Equipment Maint.		2,500.00
020	Court at Law #1		Equipment	2,500.00	

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

Reason

Divide 2014 technology fund budget evenly between Court at Laws.

Department Head

10-8-13
Date Approved by Commissioners' Court



Stuart H. ...

County Judge

Elizabeth McGee

Attest - County Clerk