

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Steve Floyd  
County Judge

March 19, 2014

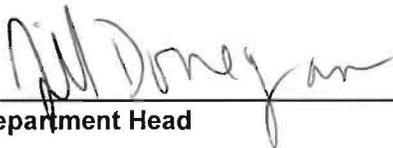
Fund:

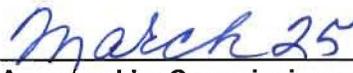
<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <small>Last 5 Digits</small>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
80	Library	70306	Education		500.00
80	Library	70675	Professional Fees	500.00	

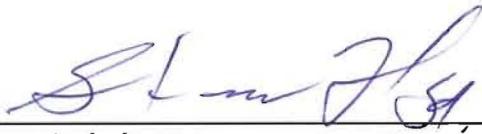
ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

**Reason**

Program speaker

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Date Approved by Commissioners' Court

  
\_\_\_\_\_  
County Judge



  
\_\_\_\_\_  
Attest - County Clerk

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Stephen Floyd  
County Judge

March 18, 2014

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>
192	Contingency	70601	Estimated reserves		17,144.00
145	Turner building	70440	Utilities	214.00	
140	Courthouse	70440	Utilities	883.00	
141	Keyes	70440	Utilities	1,379.00	
142	Jail	70440	Utilities	6,732.00	
139	Court Street Annex	70440	Utilities	1,011.00	
144	Juvenile Justice Center	70440	Utilities	927.00	
147	Shaver Building	70440	Utilities	200.00	
148	Indigent Health	70440	Utilities	313.00	
143	Sheriffs Office	70440	Utilities	877.00	
135	West Branch Library	70440	Utilities	369.00	
149	4-H Building	70440	Utilities	296.00	
132	Vehicle Maintenance Building	70440	Utilities	1,382.00	
130	JP2	70440	Utilities	292.00	
180	Stephens Central Library	70440	Utilities	2,269.00	

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

**Reason**

To cover shortage in natural gas line items due to increased usage during cold weather.

Don Killam 3-18-2014  
Department Head



*March 25 2014*  
Date Approved by Commissioners' Court

*Stephen Floyd*  
County Judge

*Elizabeth Mc Bell*  
Attest - County Clerk