

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

July 2, 2014

Fund: 0001

<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>
035	County Auditor	70405	Dues & Subscriptions	90.00	
035	County Auditor	70429	(in County Travel)		90.00

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

Reason

Increase in dues.

Department Head

Date Approved by Commissioners' Court

County Judge



Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

July 3, 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>
162	TDCJ Inmate Work Camp	70530	Building Maintenance		500.00
162	TDCJ Inmate Work Camp	70418	Hired Services	500.00	

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

Reason

To cover additional solids interceptor pumping fees. Changed to every other month instead of every quarter.

Don Killam 07-03-2014
Department Head

July 8th, 2014
Date Approved by Commissioners' Court

Stephen Floyd
County Judge

Elizabeth McMill
Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

July 7, 2014

Fund: 0001 - 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>
003	County Clerk	70442	BIRTH CERTIFICATES		1,500.00
003	County Clerk	70475	EQUIPMENT	1,500.00	

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

Reason

REPLACEMENT PRINTER FOR VITAL STATISTICS. PRINTER BEING REPLACED IS 12 YEARS OLD

Elizabeth McGill

Department Head

July 8th 2014

Date Approved by Commissioners' Court

[Signature]

County Judge



Elizabeth McGill

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

July 7, 2014

Fund: 0005 - Road & Bridge 1/3

<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>
	Road & Bridge 1/3	70403	Bond Premiums		515.00
		70428	Travel & Training		1,500.00
		70460	Equipment Rental		5,000.00
		70475	Equipment		1,084.00
		70578	Medical Testing/Drug Screening		1,000.00
		70675	Professional Fees		617.00
		80571	Automobiles		1,673.00
		70343	Equipment Parts & Repair	11,389.00	

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

Reason

Funds for repairs.

151 Rick Bacon
Department Head

July 8th 2014
Date Approved by Commissioners' Court



Steve Floyd
County Judge

Elizabeth McMill
Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

July 7, 2014

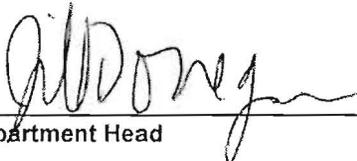
Fund: 0015 - Donations

<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>
80	Library	70481-10808	Misc - Young Adult donations		5,000.00
80	Library	70475-10808	Equipment - Young Adult donations	5,000.00	

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

Reason

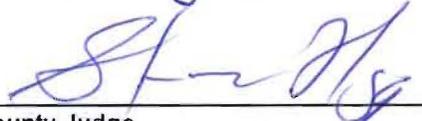
Purchase gaming system for North Branch and Teen Republic using Bunyard donation funds



 Department Head

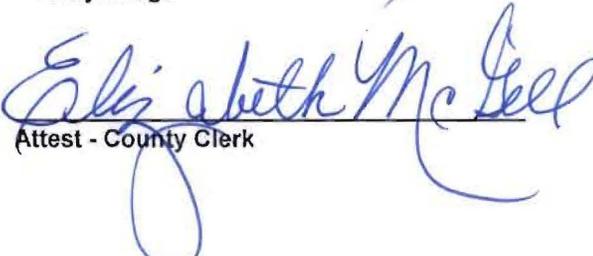
July 8th 2014

 Date Approved by Commissioners' Court



 County Judge





 Attest - County Clerk