

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen C. Floyd
County Judge

August 15, 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>
9	Non Departmental	70428	Travel & Training		314.00
9	Non Departmental	70405	Dues & Subscriptions	314.00	

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

Reason

Transfer to cover 2014 Annual Dues to Association of Rural Communities in Texas (\$ 395 per year)

Department Head

AUG 19 2014

Date Approved by Commissioners' Court



[Handwritten Signature]

County Judge

[Handwritten Signature: Elizabeth McBell]

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

August 14, 2014

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130	J.P. #2	70530	Building Repair		50.00
130	J.P. #2	70440	Utilities	50.00	
132	Vehicle Maintenance	70530	Building Repair		100.00
132	Vehicle Maintenance	70440	Utilities	100.00	
134	North Branch Library	70530	Building Repair		35.00
134	North Branch Library	70440	Utilities	35.00	
135	West Branch Library	70530	Building Repair		35.00
135	West Branch Library	70440	Utilities	35.00	
140	Courthouse	70530	Building Repair		250.00
140	Courthouse	70440	Utilities	250.00	
141	Edd B. Keyes	70530	Building Repair		250.00
141	Edd B. Keyes	70440	Utilities	250.00	
142	Jail	70530	Building Repair		500.00
142	Jail	70440	Utilities	500.00	
143	Sheriffs Office	70530	Building Repair		85.00
143	Sheriffs Office	70440	Utilities	85.00	
144	Juvenile Justice Center	70530	Building Repair		90.00
144	Juvenile Justice Center	70440	Utilities	90.00	
163	CSCD/J.P.#3	70530	Building Repair		750.00
163	CSCD/J.P.#3	70440	Utilities	750.00	

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

Reason

To cover increased cost in Republic Services trash service due to new contract and rate adjustment for remainder of

Don Killam 8-13-2014
Department Head

Elizabeth M. Killam
Attest: County Clerk

AUG 19 2014

Date Approved by Commissioners' Court

Stephen Floyd
County Judge

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7	Human Resources	70428	Travel & Training		134.00
11-0	Non-Departmental	70387	Employee Enrichment	134.00	

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

Reason

Fund Service Awards for 2014

S S Mollis

Department Head

AUG 19 2014

Date Approved by Commissioners' Court

S F Floyd

County Judge



Elizabeth McBell

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

August 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>
053	Constable Pct 4	80470	Capital Equipment		417.00
53		70435	Books	33.00	
53		70475	Equipment	90.00	
53		70355	Fuel	294.00	

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

Reason

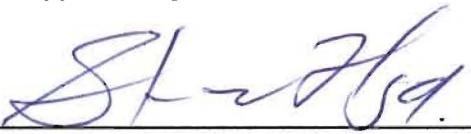
70435-Purchase New Edition Civil Process Book; 70475 Replacement Duty Belt Gear; 70355 Cover Fuel Costs for Remainder of Year



Department Head

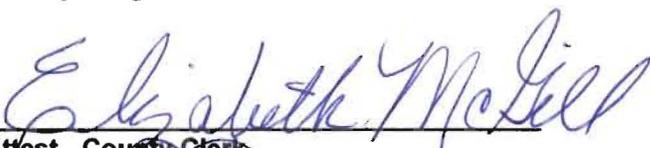
AUG 19 2014

Date Approved by Commissioners' Court



County Judge





Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

August 15, 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>
009	Nondepartmental	70431	Employee Medical	2,000.00	
009	Nondepartmental	60205	Unemployment Insurance		2,000.00

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

Reason

Cover additional costs of drug testing, medical screening due to staff turnover during the year.

SS Mollie
Department Head

AUG 19 2014
Date Approved by Commissioners' Court

[Signature]
County Judge

Elizabeth McCall
Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

August 14, 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	70301	OFFICE SUPPLIES		800.00
003	County Clerk	70428	TRAVEL	800.00	

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

Reason

COVER COSTS OF PROBATE AND REGION 3 CONFERENCES

Elizabeth McGill
Department Head

AUG 19 2014
Date Approved by Commissioners' Court

County Judge

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



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County Judge

August 14, 2014

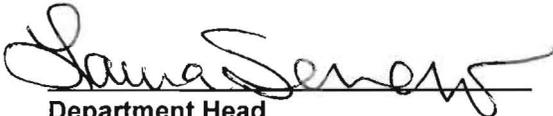
Fund:

<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>
5	Veterans Service Office	70469	Software Expense		400.00
5	Veterans Service Office	70301	Office Supplies	400.00	
5	Veterans Service Office	70475	Equipment		400.00
5	Veterans Service Office	70301	Office Supplies	400.00	

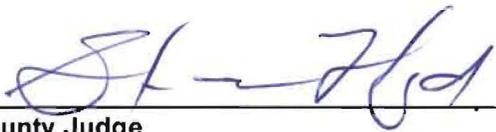
ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

FOR OFFICE SUPPLY INVENTORY


Department Head

AUG 19 2014
Date Approved by Commissioners' Court


County Judge




Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

August 18, 2014

Fund: 0006-199

<u>Department</u>	<u>Account #</u> <i>Last 5 Digits</i>	<u>Budget Increase</u>	<u>Budget Decrease</u>
199 Road & Bridge 2/4	70357 Maint & Paving		3,000.00
199 Road & Bridge 2/4	70341 Tires & Tubes	3,000.00	

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

Reason

Enviromental tire cleanup/disposal

Raymond Torres
Department Head

AUG 19 2014

Date Approved by Commissioners' Court

Auditor

Steve Floyd

County Judge

Elizabeth McCall

Attest - County Clerk

