

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Stephen Floyd  
County Judge

December 11, 2014

Fund:

Dept. #	Dept. Name	Account # <small>Last 5 Digits</small>	Proj#	Account Description	Budget Increase	Budget Decrease
390	Miscellaneous Revenue	43980	10807	Transfer In	13,961.00	
080	Library	70675	10807	Professional Fees	5,200.00	
080	Library	70481	10807	Miscellaneous Expense	9,761.00	
390	Miscellaneous Revenue	43903	10807	Miscellaneous Revenue	1,000.00	
390	Miscellaneous Revenue	43982	10808	Transfer Out		13,961.00
080	Library	70306	10808	Education Materials & Supplies		450.00
080	Library	70475	10808	Equipment		4,250.00
080	Library	70481	10808	Miscellaneous Expense		9,393.00
390	Miscellaneous Revenue	43903	10808	Miscellaneous Revenue		1,000.00

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

Reason

Close the Young Adult project to combine it with the Children's project.

Department Head

Date Approved by Commissioners' Court



County Judge

Attest - County Clerk

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Stephen Floyd  
County Judge

December 10, 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>
011	County Judge	70675	Professional Fees	237,400.00	
141	Edd B. Keyes Building	80504	Capital Building Improvements		237,400.00

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

**Reason**

Allocate funding for future building needs assessment contracts with Kinney Franke and HDR.

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

*December 16, 2014*  
\_\_\_\_\_  
Date Approved by Commissioners' Court

*[Signature]*  
\_\_\_\_\_  
County Judge



*Elizabeth McGuff*  
\_\_\_\_\_  
Attest - County Clerk