

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

January 23, 2015

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>
009	Non-departmental	80504	Capital Building Improvements	19,542.00	
192	Contingency	70601	Reserves		19,542.00

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

Reason

Budget for final invoices of roof repair due to storm damage in 2014. Contingency can be replenished once depreciation is recovered through insurance proceeds.

Department Head

January 27, 2015
Date Approved by Commissioners' Court

[Signature]

County Judge



Elizabeth McMill

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

January 21, 2015

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>
7	Human Resources	70745	Equipment		30.00
7	Human Resources	70405	Dues & Subscriptions	30.00	

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

Reason

Due to increase in dues will need additional funds to pay fee for the State and Local Government Benefits Association

B S Mobley

Department Head

January 27, 2015

Date Approved by Commissioners' Court

[Signature]

County Judge



Elizabeth McBeal

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



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25	COUNTY ATTORNEY	70301	OFFICE SUPPLIES		257.00
25	COUNTY ATTORNEY	70475	EQUIPMENT	257.00	

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

Reason

CHAIR NEEDED FOR NEW DOMESTIC VIOLENCE ATTORNEY

 Department Head

January 27, 2015

 Date Approved by Commissioners' Court

 County Judge



 Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY

ORIGINAL



Line-Item Transfers

Stephen Floyd
County Judge

January 21, 2015

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>
16	JP2	70496	NOTARY BOND	71.00	
16	JP2	70301	OFFICE SUPPLIES		71.00

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

Reason

RENEW SUSAN WERNER'S NOTARY BOND

Department Head

Date Approved by Commissioners' Court

County Judge

Attest - County Clerk

