

# Commissioners' Court Tom Green County



## Line-item Transfer

Stephen Floyd  
County Judge

March 6, 2015

Fund: 0001

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
052	Constable Precinct 3	70335	Fuel		850.00
052	Constable Precinct 3	70301	Office Supplies	200.00	
054	Sheriff's Office	70385	Safety Equipment	650.00	

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

**Reason**

Reimbursement to Sheriff for new deputy transferring from the SO with body armor. Office Supplies to accommodate new deputy.

*James E. Smith*  
\_\_\_\_\_  
Department Head

3-10-15  
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

March 4, 2015

Fund:  County Wide Records Management

<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>
014	District Clerk	70481	Miscellaneous		3,500.00
014	District Clerk	70428	Travel and Training	3,500.00	

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

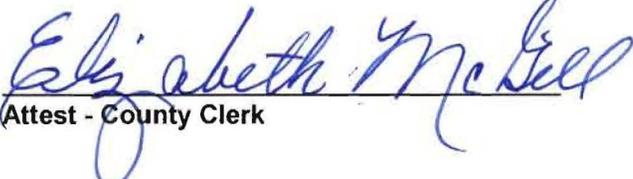
**Reason**

For EO and staff to attend Tyler Conference.

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

3-10-15  
Date Approved by Commissioners' Court

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

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



# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Steve Floyd  
County Judge

March 3, 2015

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	43332	Revenue		659.15
053	Constable Pct 4	70428	Training (LEOSE)	659.15	

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

**Reason**

Transfer LEOSE revenue from State Comptroller from revenue to LEOSE training account (1053300.43332, 1050530.70428)

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

3-10-15  
\_\_\_\_\_  
Date Approved by Commissioners' Court

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



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

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Stephen Floyd  
County Judge

March 6, 2015

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>
012	District Courts	70301	Office Supplies	2,000.00	
192	Contingency	70601	Reserves		2,000.00

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

**Reason**

Additional funds requested to fund necessary printing expense in FY15 and a small amount of supplies for remainder of the fiscal year.

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

*3-10-15*  
\_\_\_\_\_  
Date Approved by Commissioners' Court

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

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



# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Stephen C. Floyd  
County Judge

March 3, 2015

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>
17	JP3	70428	Travel	675.00	
9	Non-Departmental	70428	Travel		675..00

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

Reason

Increase travel due to employee change and training needs

\_\_\_\_\_

Department Head

3-10-15  
\_\_\_\_\_

Date Approved by Commissioners' Court

\_\_\_\_\_

County Judge

\_\_\_\_\_

Attest - County Clerk



# Tom Green County



**San Angelo, Texas Tom Green County**

OFFICE OF  
Judge Fred Buck  
Justice of the Peace Pct.3  
3052 N Bryant  
San Angelo, Texas 76903  
325-657-9922

March 2, 2015

Judge Floyd,

My Clerks are registered to attend the San Marcos Seminar to be held 5/18/2015 – 5/20/2015. The school has been paid for and we have requested payment for the hotel. The Court will need meal advance money and mileage reimbursement.

The account for our travel and training only has \$24.43.

See below for the money needed :

Meal Advance for Tonia Riley: 3 days @ \$46.00 Cost: \$138.00

Mileage Reimbursement for Tonia Riley: Miles 493.81 @\$0.575 Cost: \$283.94

Meal Advance for Ann Daugherty: 3 days @ \$46.00 Cost: \$138.00

Meal Advance for Stephanie Anderson: 3 days @ \$46.00 Cost: \$138.00

Total from above: \$697.94

Money in account: \$24.43

Total Needed: \$673.51

Thank you,

Judge Fred Buck