

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

March 30, 2015

Fund: 6

<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 Maintenance/ Paving		42,000.00
199 Road & Bridge 2/4	80573 Capitalized Road Equipment	42,000.00	

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

Reason

Replace older pneumatic roller/compactor

Raymond Torres
Department Head

3-31-15
Date Approved by Commissioners' Court

St. H. So

Auditor

County Judge



Elizabeth McGill
Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

March 27, 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>
9	NON-DEPARTMENTAL	70428	TRAVEL/TRAINING		5,449.00
25	COUNTY ATTORNEY	70428	TRAVEL/TRAINING	5,449.00	

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

Reason

TRAVEL TRAINING BUDGET NOT FULLY FUNDED, SHORTAGE OF WHAT IS NEEDED.

 Department Head

3-31-15

 Date Approved by Commissioners' Court

 County Judge



 Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen C. Floyd
County Judge

March 31, 2015

Fund: 0032 - Records Archive

<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	80470	CAPITALIZED EQUIPMENT		10,000.00
003	County Clerk	70317	ARCHIVE EXPENSES	10,000.00	

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

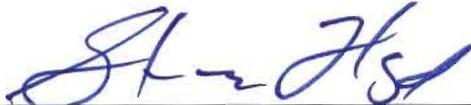
Reason

TO COVER THE COST OF RECORDS PRESERVATION PROJECT

Elizabeth McGill

Department Head

3-31-15
Date Approved by Commissioners' Court



County Judge





Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen C. Floyd
County Judge

March 31, 2015

Fund: 0030 - Records Preservation

<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	80470	CAPITALIZED EQUIPMENT		60,000.00
003	County Clerk	80482	CAPITALIZED SOFTWARE		5,000.00
003	County Clerk	70481	MISCELLANEOUS	65,000.00	

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

Reason

TO COVER THE COST OF RECORDS PRESERVATION AND DIGITIZATION PROJECTS

Elizabeth McGill

Department Head

3-31-15

Date Approved by Commissioners' Court

[Signature]

County Judge



Elizabeth McGill

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen C. Floyd
County Judge

March 31, 2015

Fund: 0030 - Records Preservation

<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		10.00
003	County Clerk	70428	TRAVEL	10.00	

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

Reason

TO COVER THE COST OF MILEAGE TO KOFILE RECORDS PRESERVATION WORKSHOP IN DALLAS

Elizabeth McGill

Department Head

3-31-15

Date Approved by Commissioners' Court

[Signature]

County Judge

Elizabeth McGill

Attest - County Clerk

