

# COMMISSIONERS' COURT TOM GREEN COUNTY



Line Item Transfer 2015

Steve Floyd  
County Judge

October 6, 2015

Fund: Elections

<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>
48	Elections	80470	Capital Equipment		1,126.00
48	Elections	70475	Equipment	1,126.00	

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

**Reason**

To cover eSlate caddy

Vona Hudson  
Department Head

October 13, 2015  
Date Approved by Commissioners' Court

County Judge

Attest - County Clerk



# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Stephen Floyd  
County Judge

October 7, 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>
192	Contingency	70601	Estimated Reserves		3,349.00
140	Courthouse	70530	Building Repair	1,717.00	
163	3020 N Bryant	70465	Surveillance system	1,632.00	

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

**Reason**

FY15 Courthouse - chiller repair, 3020 N Bryant - repair surveillance system/camera replacement.

Don Killam 10-07-2015  
Department Head

*October 13, 2015*  
\_\_\_\_\_  
Date Approved by Commissioners' Court

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

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



# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers (Budget Amendment)

Stephen Floyd  
County Judge

October 7, 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>
7	Human Resources	70475	Equipment		184.00
7	Human Resources	70306	Education Materials and Supply		9.00
9	Human Resources	70431	Employee Medical	193.00	

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

**Reason**

Pay for charges incurred in FY 15

*S S Mobley*  
\_\_\_\_\_  
Department Head

*October 13, 2015*  
\_\_\_\_\_  
Date Approved by Commissioners' Court

*Steve Hsu*  
\_\_\_\_\_  
County Judge

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

