

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

February 5, 2016

1-3

Fund: General

<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>
198	Road & Bridge	70343	Equipment Parts & Repair		3,564.00
198	Road & Bridge	70460	Equipment Rental	3,564.00	

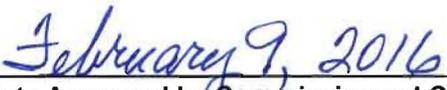
ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

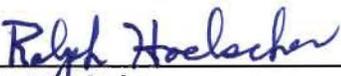
To cover the cost of a fence at the old Grape Creek dump site



 Department Head



 Date Approved by Commissioners' Court



 County Judge



 Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen C. Floyd
County Judge

February 3, 2016

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>
8	IT	80470	Capital Equipment	3,654.00	
8	IT	70449	Computer Equipment Maint		3,654.00

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

Reason

Need to purchase an additional electrical equipment for datacenter to accomidate data growth hardware

Justin Thornton
Department Head

February 9, 2016

Date Approved by Commissioners' Court

Ralph Hoelscher

County Judge

Elizabeth McGeel

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

February 3, 2016

Fund:

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14	District Clerk	80482	Capitalized Software		\$721.74
14	District Clerk	70475	Equipment	721.74	

Reason

moving staff cubical to the available space. Purchase is for additional parts of the items needed and moving the current

Steve Floyd

Department Head

February 9th 2016
Date Approved by Commissioners' Court

Ralph Hoelscher
County Judge

Elizabeth McBell
Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

February 3, 2016

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>
54	Sheriff's Office	70338	Fuel		6,500.00
410	Courthouse Security	70475	Equipment	6,500.00	

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

Reason

Transfer funds to repair CCTV system

Dale Pearce
Department Head

February 9, 2016
Date Approved by Commissioners' Court



Ralph Hoelscher
County Judge

Elizabeth McGill
Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



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Steve Floyd
County Judge

February 3, 2016

Fund: GENERAL

<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>
192	Reserves	70601	Contingency		\$ 500.00
2	Purchasing	70475	Equipment	\$ 500.00	

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

Reason

HD TV AND MOUNT FOR TRAINING PURPOSES IN NEW PURCHASING CONFERENCE ROOM.

Department Head

February 9, 2016

Date Approved by Commissioners' Court

Ralph Hoelscher

County Judge

Elizabeth McGill

Attest - County Clerk

