

# COMMISSIONERS' COURT TOM GREEN COUNTY



## 2019 Budget Amendment

Steve Floyd  
County Judge

May 10, 2019

Fund: 0015 - Donations

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
		<i>Last 5 Digits</i>			
80		43903-10804	<span style="border: 1px solid black; padding: 2px;">Miscellaneous revenue</span>	250.00	
		70481-10804	Miscellaneous	250.00	

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

**Reason**

Donation from West Texas Readers

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

May 14, 2019  
 \_\_\_\_\_  
 Date Approved by Commissioners' Court

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



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

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Stephen Floyd  
County Judge

May 9, 2019

Fund: 0001-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>
6	Compliance	70403	Bonds	71.00	
6	Compliance	70475	Equipment	75.00	
6	Compliance	70301	Office Supplies		146.00

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

**Reason**

For Notary Bond and Chair mat to keep carpet from continuing to tear

*Dianna Spieker*

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

*May 14, 2019*  
\_\_\_\_\_  
Date Approved by Commissioners' Court

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

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





# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Stephen Floyd  
County Judge

May 8, 2019

Fund: 0001

<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>
037	TAX ASSESSOR/COL	70428-ELECT	EO TRAVEL/TRAINING	250.00	
037	TAX ASSESSOR/COL	70301	OFFICE SUPPLIES		250.00

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

**Reason**

BUDGET FOR CONFERENCE TO GALVESTON HOTEL IS \$182.00 AND BUDGETED \$135.00 (WHICH WAS THE RATE FOR THE PAST 3 YEARS)

*Becky Robles*  
\_\_\_\_\_  
Department Head

*May 14, 2019*  
\_\_\_\_\_  
Date Approved by Commissioners' Court

*St. Floyd*  
\_\_\_\_\_  
County Judge

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



# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Stephen Floyd  
County Judge

May 9, 2019

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>
180	Stephens Central Library	70530	Building Repair		\$440.00
180	Stephens Central Library	70433	Inspection Fees	\$440.00	

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

Reason

To cover cost of 5 year fire sprinkler inspection.

Brian McGuire  
Department Head

May 14, 2019  
Date Approved by Commissioners' Court

*Shirley Hod*  
County Judge

*Elizabeth McGee*  
Attest - County Clerk





# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Stephen Floyd  
County Judge

May 8, 2019

Fund:

Dept. #	Dept. Name	Account #	Account Description	Budget Increase	Budget Decrease
50	Constable Precinct 1	70475	Equipment	625.00	
50	Constable Precinct 1	70428	Training and Travel		625.00

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

**Reason**

Cover costs for mobile radio in new constable vehicle.

*Mike Magee*  
\_\_\_\_\_  
Department Head

*May 14, 2019*  
\_\_\_\_\_  
Date Approved by Commissioners' Court

*St. J. Hed.*  
\_\_\_\_\_  
County Judge



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

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Steve Floyd  
County Judge

May 13, 2019

Fund: 0032

<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>
003	COUNTY CLERK	70317	ARCIVE EXPENSES	6,000.00	
003	COUNTY CLERK	70318	VITAL STATISTICS SUPPLY		6,000.00

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

**Reason:**

TO COMPLETE PRESERVATION OF PROBATE MINUTES FOR FISCAL YEAR 2019

Elizabeth McGill

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Elizabeth McGill  
Department Head

May 14, 2019

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Date Approved by Commissioners' Court

Steve Floyd

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County Judge



Elizabeth McGill

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Attest - County Clerk



# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Steve Floyd  
County Judge

May 13, 2019

Fund: 0030

<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>
003	COUNTY CLERK	70317	ARCIVE EXPENSES	14,980.00	
003	COUNTY CLERK	70318	VITAL STATISTICS SUPPLY		14,980.00

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

**Reason:**

TO COMPLETE PRESERVATION OF PROBATE MINUTES FOR FISCAL YEAR 2019

*Elizabeth McGill*  
 \_\_\_\_\_  
 Elizabeth McGill  
 Department Head

*May 14, 2019*  
 \_\_\_\_\_  
 Date Approved by Commissioners' Court

*St. - Hsd.*  
 \_\_\_\_\_  
 County Judge



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

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Stephen Floyd  
County Judge

May 10, 2019

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>
012	DISTRICT COURT	70405	DUES & SUBSCRIPTIONS	\$ 220.00	
012	DISTRICT COURT	70301	OFFICE SUPPLIES		\$ 220.00

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

Reason

*The Court Administrators need to pay annual dues to their statewide organization.*

*Jack Weatherly*  
\_\_\_\_\_  
Department Head

*May 14 2019*  
\_\_\_\_\_  
Date Approved by Commissioners' Court

*St. H. H.*  
\_\_\_\_\_  
County Judge

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

