

COMMISSIONERS' COURT TOM GREEN COUNTY



Line Item Transfer FY 2016

Stephen Floyd
County Judge

October 7, 2015

Fund: 0021 - Crisis Intervention Donations

<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>
028	Crisis Intervention	70560	Victim Assistance	2,000.00	
028	Crisis Intervention	70676	Supplies & Operating Expense	3,306.00	
054	Sheriff	70560	Victim Assistance		2,000.00
054	Sheriff	70676	Supplies & Operating Expense		3,306.00

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

Reason

Correct donation fund budget, line items incorrectly entered under Sheriff dept number instead of CIU.

Department Head

October 13, 2015

Date Approved by Commissioners' Court

Steve Floyd

County Judge

Elizabeth McMill

Attest - County Clerk

