COMMISSIONERS' COURT
TOM GREEN COUNTY

Line-Item Transfers
FY2016

Stephen Floyd
County Judge

October 15, 2015

Fund: 0001; 0005; and 0006

Dept. #	Dept. Name	Account # *Last 5 Digits*	Account Description	Budget Increase	Budget Decrease
0001-132	Shop Building	80504	Capital Building Improvements	3,600.00	
0005-198	Road & Bridge 1/3	80573	Capitalized Road Equipment		1,800.00
0006-199	Road & Bridge 2/4	70357	Maintenance & Paving		1,800.00
0001	General Fund	43980	Transfer In	3,600.00	
0005	R&B 1/3	43982	Transfer Out		1,800.00
0006	R&B 2/4	43982	Transfer Out		1,800.00

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

Reason

Install air conditioning in sign shop; Road & Bridge departments each funding half.

OCT 2 0 2015

Department Head

Date Approved by Commissioners' Court

COMMISSIONERS' COURT, TOM GREEN COUNTY, TEXAS

County Judge

Attest - County Clerk