

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers 2015

Stephen C. Floyd  
County Judge

November 13, 2015

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>
192	Contingency	70601	Reserves		19,655.00
9	Non-Departmental	70407	Legal Representation	19,655.00	

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

**Reason**

2015 Legal Representation line item shortage

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

*November 17, 2015*  
\_\_\_\_\_  
Date Approved by Commissioners' Court

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

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



# COMMISSIONERS' COURT TOM GREEN COUNTY



## LINE ITEM TRANSFER 2015

Steve Floyd  
County Judge

November 13, 2015

Fund: 0401 Sheriff's Forfeiture Fund

<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u> <i>Last 5 Digits</i>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
04013700	43701		DEPOSITORY INTEREST		15.00
04013800	43801		SALVAGE SALES		468.00
04010540	70481		MISCELLANEOUS		15,000.00
04010540	70489		REFUNDS		468.00
04013700	43701	54059	DEPOSITORY INTEREST	15.00	
04013800	43801	54059	SALVAGE SALES	468.00	
04010540	70481	54059	MISCELLANEOUS	15,000.00	
04010540	70489	54059	REFUNDS	468.00	

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

**Reason**

MOVING STATE FORFEITURE FUNDS INTO SEPARATE PROJECT CODE

Dale Pearson  
Department Head

November 17, 2015  
Date Approved by Commissioners' Court

[Signature]  
County Judge

Elizabeth McNeil  
Attest - County Clerk

