

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Steve Floyd  
County Judge

March 4, 2016

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>
54	Sheriff's Office	70680	Equip & Supplies	1,152.00	
54	Sheriff's Office	80470	Capital Equipment		1,152.00

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

**Reason**

Transfer funds into correct line item to pay invoice

*Dale Pearce*

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

*March 8, 2016*

\_\_\_\_\_  
Date Approved by Commissioners' Court

*[Signature]*

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



*Elizabeth McNeil*

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

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Stephen C. Floyd  
County Judge

March 4, 2016

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>
192	Reserves	70601	Contingency		30,000.00
9	Non-Departmental	70407	Legal Representation	30,000.00	

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

**Reason**

Increase fund due to Charles Hughes suit legal expense

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

*March 8, 2016*  
\_\_\_\_\_  
Date Approved by Commissioners' Court

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

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



# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Stephen Floyd  
County Judge

March 3, 2016

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>
144	Juvenile Justice Center	70530	Building Repair		2,000.00
141	Edd B. Keyes	70530	Building Repair	2,000.00	

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

**Reason**

To cover budget shortfall

Brian McGuire 3/3/16  
Department Head

*March 8, 2016*  
Date Approved by Commissioners' Court

*[Signature]*  
County Judge

*Elizabeth McNeil*  
Attest - County Clerk



# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Stephen Floyd  
County Judge

March 3, 2016

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>
25	COUNTY ATTORNEY	70301	OFFICE SUPPLIES		71.00
25	COUNTY ATTORNEY	70496	NOTARY BOND	71.00	

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

**Reason**

ALREADY USED ALLOTTED AMOUNT. MORE THAN ONE NOTARY EXPIRED IN FISCAL YEAR.

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

\_\_\_\_\_  
 Date Approved by Commissioners' Court

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

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

