

COMMISSIONERS' COURT TOM GREEN COUNTY



Budget Amendment

Steve Floyd
County Judge

April 28, 2016

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>
390	Miscellaneous Revenu	43903	Miscellaneous Revenue	260.00	
54	Sheriff's Office	70323	Estray	260.00	

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

Reason

Transfer funds in order to pay for outstanding invoice

Dale Pearce

Department Head

MAY 03 2016

Date Approved by Commissioners' Court

Steve Floyd

County Judge



Elizabeth McGeel

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line Item Transfer FY16

Stephen Floyd
County Judge

April 27, 2016

Fund: 0001 Road & Bridge 1 & 3

<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>
198	Road & Bridge 1 & 3	70338	Fuel		10,000.00
198	Road & Bridge 1 & 3	70460	Equipment Rental	10,000.00	

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

Reason

rental of steel wheel roller for seasonal road work

Rich Breen

Department Head

MAY 03 2016

Date Approved by Commissioners' Court

Stephen Floyd

County Judge

Elizabeth McGill

Elizabeth McGill
County Clerk
Tom Green County, Texas



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

April 26, 2016

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>
14	District Clerk	70404	Records Management		\$1,693.08
14	District Clerk	70475	Equipment	1,693.08	

Reason

Replacing printers that are older and getting a colored printer for use of electronic certification of documents.

Department Head

MAY 03 2016

Date Approved by Commissioners' Court

County Judge



Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

April 26, 2016

Fund: 70496

<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>
16	JUSTICE OF THE PEACE PCT2	70496	NOTARY BOND	71.00	
16	JUSTICE OF THE PEACE PCT2	70301	OFFICE SUPPLIES		71.00

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

Reason

RENEW REBECCA RODRIGUEZ'S NOTARY BOND CERTIFICATE. EXPIRES 05/13/2016

Department Head

MAY 03 2016

Date Approved by Commissioners' Court

County Judge



Attest - County Clerk