

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Raymond Torres
Road & Bridge Precint 2/4

July 14, 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>
199	Road & Bridge	2-4 70338	Fuel		3,000.00
199	Road & Bridge	1-4 70341	Tires & Repairs	3,000.00	

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

Reason

Account Shortage

Department Head
Raymond Torres

7-19-16

Date Approved by Commissioners' Court

Ralph Hoelscher

County Judge *Pro Tem*

Elizabeth McGill

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

July 14, 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	70338	Fuel		1,000.00
54	Sheriff's Office	70428	Travel & Training	1,000.00	

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

Reason

Funds for this line account have been depleted and additional travel expenses are to be expected.

Dale Pearce

Department Head

7-19-16

Date Approved by Commissioners' Court

Ralph Hoelscher

County Judge *Pro Tem*

Elizabeth McGill

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Steve Floyd
County Judge

July 12, 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>
80	Library	50139	Contract Services		600.00
80	Library	70325	Advertising and Marketing	600.00	

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

Reason

Library brochures

Bill Doney

Department Head

7-19-16

Date Approved by Commissioners' Court

Ralph Hoelscher

County Judge *Pro Tem*

Elizabeth McGehee

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

July 12, 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>
149	4-H Building	70530	Building Repair		\$225.00
149	4-H Building	70418	Hired Services	\$225.00	

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

Reason

To cover unexpected cost of bee removal

Brian McGuire
Department Head

7-19-16
Date Approved by Commissioners' Court

Ralph Hoelscher
County Judge *Pro Tem*

Elizabeth McGee
Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line Item Transfer FY16

Stephen Floyd
County Judge

June 15, 2016

Fund: General

<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>
012	District Courts	70301	Office Supplies		142.00
012	District Courts	70496	Notary Bond	142.00	

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

Reason

District Court Notary Bond renewal for Shannon McFarland and Sylvia Noriega

7-19-16

Ben Woodward

Department Head

Ralph Hoelscher

Date Approved by Commissioners' Court
Co. Judge Pro Tem



County Judge

Elizabeth McGeel

Attest - Co. Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

July 11, 2016

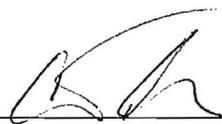
Fund: 625 - Project 16010

<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	50105-16010	SALARY		59.00
25	County Attorney	60201-16010	FICA		5.00
25	County Attorney	60202-16010	INSURANCE		341.00
25	County Attorney	60203-16010	RETIREMENT	22.00	
25	County Attorney	70301-16010	OFFICE SUPPLIES		42.00
25	County Attorney	70676-16010	SUPPLIES		275.00
25	County Attorney	70475-16010	EQUIPMENT	700.00	

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

Reason

VCLG Grant Budget Adjustments approved 7-8-16 by The Office of the Attorney General (OAG),
Moving funds into equipment for the purchase of a scanner

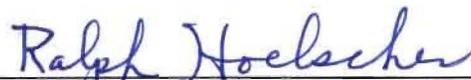


 Department Head

7-19-16

 Date Approved by Commissioners' Court





 County Judge Pro Tem



 Attest - County Clerk