

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Stephen Floyd  
County Judge

August 19, 2016

Fund: 0001-01-0000

<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	70440	UTILITIES		1,102.00
130	JP2	70440	UTILITIES	57.00	
132	CO SHOP	70440	UTILITIES	51.00	
134	N BRANCH	70440	UTILITIES	11.00	
135	W BRANCH	70440	UTILITIES	11.00	
140	COURTHOUSE	70440	UTILITIES	158.00	
141	KEYES	70440	UTILITIES	158.00	
142	JAIL	70440	UTILITIES	328.00	
143	SHERIFFS OFFICE	70440	UTILITIES	42.00	
144	JJC	70440	UTILITIES	71.00	
163	CSCD	70440	UTILITIES	115.00	
180	LIBRARY	70440	UTILITIES	100.00	

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

**Reason**

Cover shortfall on trash bills.



Brian McGuire  
Department Head

*August 23, 2016*  
Date Approved by Commissioners' Court

*Steve Floyd*  
County Judge

*Elizabeth McNeil*  
Attest - County Clerk

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Stephen Floyd  
County Judge

August 19, 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>
139	Court Street Annex	70418	Hired Services		\$1,000.00
139	Court Street Annex	70530	Building Repair	\$1,000.00	

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

**Reason**

To Cover Budget Shortfall

Brian McGuire  
Department Head

*August 23, 2016*  
Date Approved by Commissioners' Court

*[Signature]*  
County Judge

*Elizabeth McGill*  
Attest - County Clerk



# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Stephen C. Floyd  
County Judge

August 17, 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>
20	Court at Law	70301	office supplies		\$63.00
20	Court at Law	70435	books	\$63.00	

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

Reason

Purchase of new/updated legal book

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

August 23, 2016  
 \_\_\_\_\_  
 Date Approved by Commissioners' Court

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



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



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- Texas Constitution
- Civil Practice and Remedies Code
- Government Code
- Health and Safety Code
- Human Resources Code
- Property Code (including T.9, Subt. B, Texas Trust Code)
- Tax Code
- Transportation Code

It also includes extensive references to *Texas Jurisprudence*, Texas forms publications, *Am Jur Trials*, *Am Jur Proof of Facts*, and *ALR* annotations. Editorial features to help simplify your research include extensive cross-references to related constitutional provisions, statutes, and rules; a detailed Table of Contents, a Table of Cases and a list of related federal law. CLE and law review materials are also included.

Author(s):

Stanley M. Johanson

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# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfer

Stephen Floyd  
County Judge

August 18, 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 Revenue	43903	Miscellaneous Revenue		3,873.00
42	Jail	70335	Auto Repair, Fuel, etc	3,873.00	

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

Reason

Transfer insurance back into our perating budget.

*Todd Allen*  
\_\_\_\_\_  
Department Head

*August 23, 2016*  
\_\_\_\_\_  
Date Approved by Commissioners' Court

*Stephen Floyd*  
\_\_\_\_\_  
County Judge



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

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Stephen Floyd  
County Judge

August 18, 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>
81	Parks	70440	Utilities		500.00
81	Parks	70330	Groceries	500.00	

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

**Reason**

Have more Inmates to Feed

Mark Horn

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Department Head

August 23 2016

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Date Approved by Commissioners' Court

Spa Hed

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County Judge



Elizabeth McGill

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Attest - County Clerk

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line Item Transfer

Steve Floyd  
County Judge

August 22, 2016

Fund: general fund.  
~~Election Contract 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>
030	Elections	70422	Election Worker Payments		15,000.00
030	Elections	70475	Equipment	15,000.00	

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

**Reason**

To allow purchase of equipment prior to November election

Vona McKerley  
Department Head

August 23, 2016  
Date Approved by Commissioners' Court

[Signature]  
County Judge



Elizabeth McGeel  
Attest - County Clerk