

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers 2014

Steve Floyd
County Judge

November 3, 2016

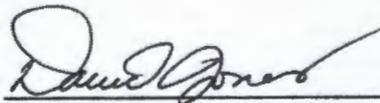
Fund: General Fund

<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>
54	Sheriff's Office	70680	Equip & Supplies		912.00
54	Sheriff's Office	70391	Uniforms	912.00	

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

Reason

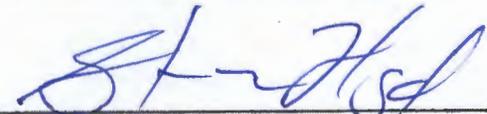
Transfer funds to pay outstanding invoice from FY2016.



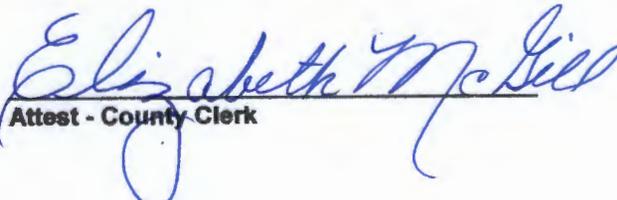
 Department Head

11-8-2016

 Date Approved by Commissioners' Court



 County Judge



 Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers *2017*

Steve Floyd
County Judge

November 3, 2016

Fund: General Fund

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account # Last 5 Digits</u>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
192	Reserves	70601	Contingency		60,000.00
42	County Detention Center	70550	Prisoner Housing	60,000.00	

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

Reason

Transfer fund in order to pay re-housed prisoners.

[Signature]

Department Head

November 8, 2016

Date Approved by Commissioners' Court

[Signature]

County Judge

Elizabeth McGeer

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

2017

Stephen Floyd
County Judge

October 31, 2016

Fund: 625

<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	50105-17010	SALARY/EMPLOYEES		5,055.00
25	County Attorney	60201-17010	FICA/MEDICARE		387.00
25	County Attorney	60202-17010	GROUP HOSPITAL INSURANCE	6,840.00	
25	County Attorney	60203-17010	RETIREMENT		396.00
25	County Attorney	70301-17010	OFFICE SUPPLIES		250.00
25	County Attorney	70428-17010	TRAVEL & TRAINING		477.00
25	County Attorney	70676-17010	OPERATING EXPENSE		275.00

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

Reason

Grant Budget Adjustments approved by the Office of the Attorney General VCLG # 1772557

 Department Head

11-8-2016

 Date Approved by Commissioners' Court

 County Judge



 Attest - County Clerk