

F1

ELLIS COUNTY BUDGET
2014/2015 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2014/2015 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0070-50502-00000-000	Salaries	5000

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0070-50802-00000-000	Equipment	800
001-0070-50819-00000-000	Computer	2700
001-0070-50873-00000-000	Maintenance/Repairs	500
001-0070-50801-00000-000	Supplies	500
001-0070-50805-00000-000	Conference	500


Signature of Department Head

Date Signed

Veterans Service Officer
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, 2014/2015

County Judge
Commissioner Precinct #1
Commissioner Precinct #2
Commissioner Precinct #3
Commissioner Precinct #4

needs court approval

Approved by County Auditor's Office:



F2

ELLIS COUNTY BUDGET
2014/2015 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2014/2015 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0612-50805-00000-000	Conference	(1,200.00)
001-0612-50808-00000-000	Gas/Oil	(600.00)

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0612-50819-00000-000	Computers	1,200.00
001-0612-50802-00000-000	Equipment	600.00


 Signature of Department Head

 5/22/15
 Date Signed

 Constable Prec 2
 Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, 2014/2015

_____ County Judge
 _____ Commissioner Precinct #1
 _____ Commissioner Precinct #2
 _____ Commissioner Precinct #3
 _____ Commissioner Precinct #4

Approved by County Auditor's Office: Billen 5/27/15

Needs court approval

F4

ELLIS COUNTY BUDGET
2014/2015 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2014/2015 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-40659-00000-000	Insurance Reimbursement	9000
001-0330-40065-00000-000	Transport Reimbursement	16000

ok
ok

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-50802-00000-000	Equipment	25000

[Signature] 6-1-15
 Signature of Department Head Date Signed

Sheriff's Office
 Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, 2014/2015

County Judge
 Commissioner Precinct #1
 Commissioner Precinct #2
 Commissioner Precinct #3
 Commissioner Precinct #4

needs
court
approval

Approved by County Auditor's Office:

[Signature] 6/1/15

FL6

ELLIS COUNTY BUDGET
2014/2015 LINE ITEM ADJUSTMENT

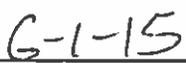
I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2014/2015 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-50889-00000-000	Transport Expense	3,000.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-50803-00000-000	Furniture/Fixtures	3,000.00


Signature of Department Head Date Signed Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, 2014/2015

County Judge

Commissioner Precinct #1

Commissioner Precinct #2

Commissioner Precinct #3

Commissioner Precinct #4

needs
court
approval

 6/2/15

Approved by County Auditor's Office:

F7



ELLIS COUNTY TAX ASSESSOR COLLECTOR



JOHN BRIDGES, RTA, CTA, CSTA
Ellis County Tax Assessor/Collector

P.O. Drawer 188
Waxahachie, TX 75168-0188
(972) 825-5150
Fax (972) 825-5151
E-Mail: john.bridges@publicans.com
Website: www.elliscountytax.com

May 29, 2015

Request for Approval of Overpayments
Commissioners' Court Date June 8, 2015

<u>Refund to be issued to:</u>	<u>Account</u>	<u>Refund Amount</u>
Freedom Mortgage	140663	\$ 4,707.07
Loancare Servicing Center, Inc.	210908	\$ 3,272.87
Freedom Mortgage	219337	\$ 4,984.36
Loancare Servicing Center, Inc.	219484	\$ 3,155.35
Ocwen Loan Servicing, LLC	167648	\$ 7,594.32
Freedom Mortgage	233792	\$ 3,113.35

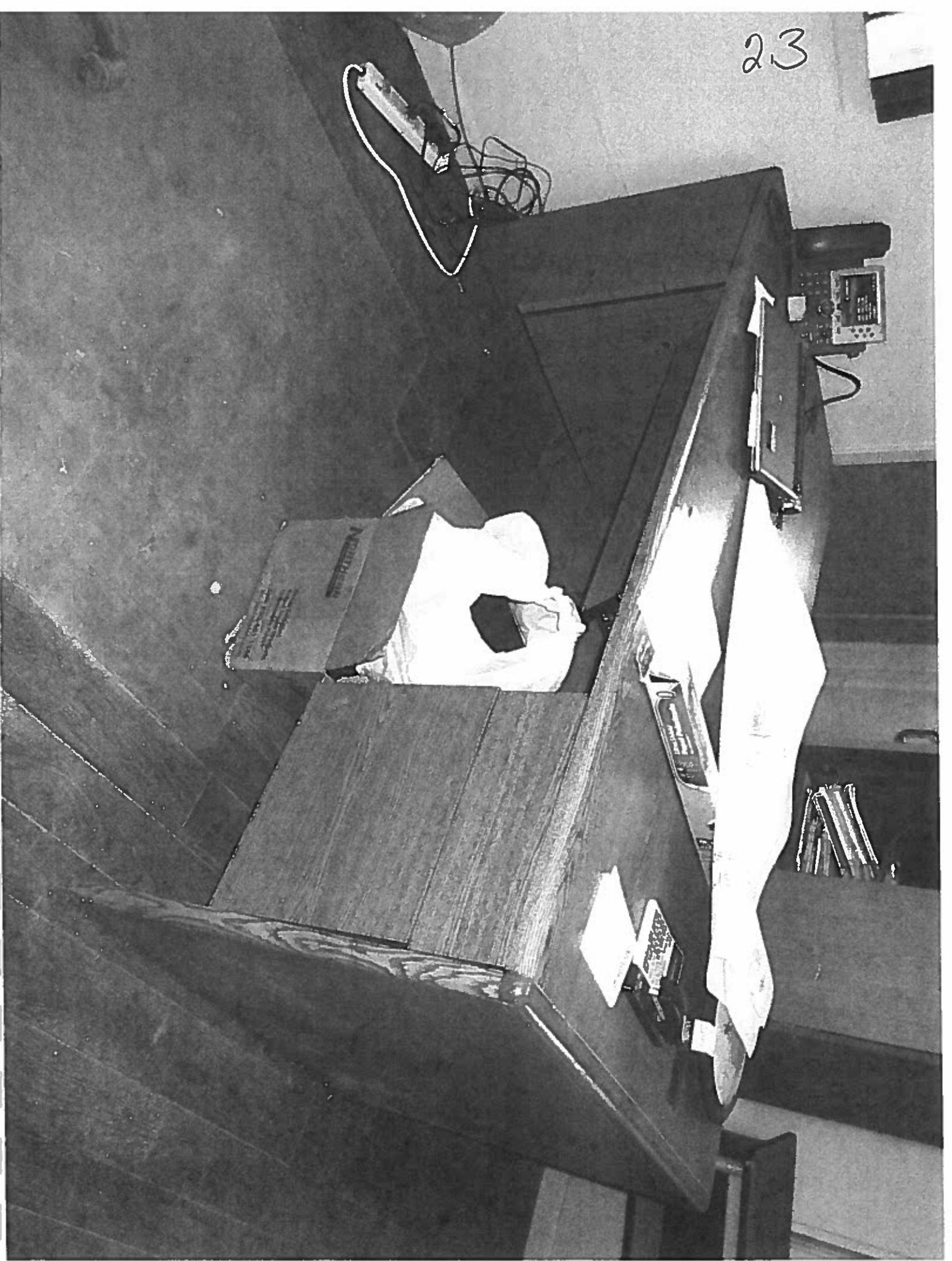
Consent agenda

Tax Refunds

o/c



23



2.3

