

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

October 19, 2011

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>
163	CSCD/JP3	70530	BUILDING REPAIR		3,000.00
163	CSCD/JP3	70440	UTILITIES	3,000.00	

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

Reason

UTILITY INCREASE

DON KILLAM
Department Head

10-25-11
Date Approved by Commissioners' Court



[Signature]
County Judge

Elizabeth Mc Gill
Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

October 25, 2011

Fund: 0001-01-000

<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>
133	318 North Bell	70530	Building Repair		3,050.00
140	Courthouse	70530	Building Repair	3,050.00	

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

Reason

FY11 - Repair work on chiller.

Don Killam
Department Head

10-25-11
Date Approved by Commissioners' Court

County Judge



Attest - County Clerk

Commissioners' Court Tom Green County



Line Item Transfer

Michael D. Brown
County Judge

October 25, 2011

Fund: 0088 - 2009 TAN

Dept. #	Dept. Name	Account # <i>Last 5 Digits</i>	Account Description	Budget Increase	Budget Decrease
163	3020 North Bryant Building	80501	Building Construction	2,403.00	
141	Keyes Building	80504	Cap Building Improvements		2,403.00

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

Reason

Deliveries of remaining furniture and equipment installed in FY2012.

Department Head

10-25-11

Date Approved by Commissioners' Court

MD Brown

County Judge



Elizabeth McNeil

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

October 25, 2011

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141	Keyes Building	80504	Capital Building Improvement		1,257.00
163	3020 North Bryant	80501	Building Construction	1,257.00	

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

Reason

CSCD/Collections lobby signage

Don Killam
Department Head

10-25-11
Date Approved by Commissioners' Court

[Signature]
County Judge

Elizabeth McTell
Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

October 25, 2011

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<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>
141	Keyes Building	80504	Capital Building Improvement		437.00
163	3020 North Bryant	80501	Building Construction	437.00	

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

Reason

Blueprint rack for construction plans

Department Head

10-25-11

Date Approved by Commissioners' Court

[Signature]

County Judge

Elizabeth McEll

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



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Michael D. Brown
County Judge

October 25, 2011

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<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>
141	Keyes Building	80504	Capital Building Improvement		560.00
163	3020 N Bryant	80501	Building Construction	560.00	

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

Reason

Outdoor bench for CSCD handicap seating. Priced through BuyBoard vendor.

Department Head

10-25-11
Date Approved by Commissioners' Court



Michael D. Brown
County Judge

Elizabeth McBell
Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



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Michael D. Brown
County Judge

October 25, 2011

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>
141	Keyes Building	80504	Capital Building Improvement		260.00
163	3020 N Bryant	80501	Building Construction	260.00	

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

Reason

Blueprint clamps to hold blueprints in rack.

Department Head

10-25-11

Date Approved by Commissioners' Court

MD Brown

County Judge



Elizabeth Mc Gill

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



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141	Keyes Building	80504	Capital Building Improvement		2,200.00
163	3020 N Bryant	80501	Building Construction	2,200.00	

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

Reason

To raise countertop in JP office and build and install 3 drawer cabinet in CSCD bookkeeping.

Department Head

10-25-11

Date Approved by Commissioners' Court

[Signature]

County Judge



[Signature]

Attest - County Clerk