

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

April 3, 2012

Fund: 1

<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>
13	District Attorney	70301	Office Supplies		123.00
13	District Attorney	70475	Office Equipment	123.00	

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

Reason

Cover the cost of a cart for digital equipment

Kay Sparks

Department Head

4-10-12

Date Approved by Commissioners' Court

SWBarn

County Judge



Elizabeth McNeil

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

April 4, 2012

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>
139	Court Street Annex	70530	Building maintenance		2,000.00
147	Shaver building	70530	Building maintenance	2,000.00	

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

Reason

Sewer line repair needed in parking lot behing building.

Department Head

4-10-12
Date Approved by Commissioners' Court

SA Brown
County Judge



Elizabeth McBill
Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

April 5, 2012

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>
192	Contingency	70601	Estimated Reserves		4,075.00
180	Stephens Central Library	70530	Building Repair	4,075.00	

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

Reason

Needed to construct concrete drainage pad behind the library to divert stormwater away from the building. This will keep rainwater from entering the basement.

Don Killam 04-05-2012
Department Head

4-10-12
Date Approved by Commissioners' Court



Michael D. Brown
County Judge

Elizabeth Mc Bell
Attest - County Clerk