

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

August 30, 2012

**Fund:** General 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>
54	Sheriff's Department	70484	Travel/ Prisoners		\$4,500
143	Sheriffs Building	80504	Cap Building Improvements	\$4,500	

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

**Reason**

Transfer to cover cost of building material for improvements in building

*David Jones, Chief*  
\_\_\_\_\_  
Department Head

*9-4-12*  
\_\_\_\_\_  
Date Approved by Commissioners' Court

*Michael D. Brown*  
\_\_\_\_\_  
County Judge

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



# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

August 31, 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>
142	Jail	80504	Capital Building Improvement		600.00
130	JP2	70440	Utilities	600.00	

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

**Reason**

To cover shortage of funds in utility line item for gas, water, and electricity.

Don Killam 08-31-2012  
Department Head

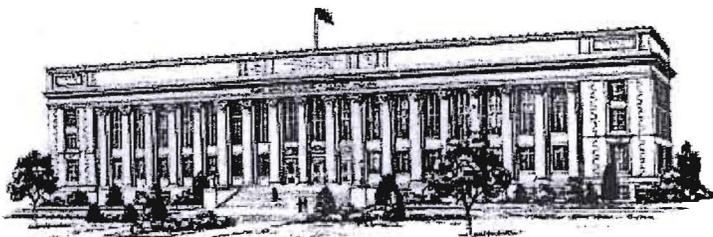
9-4-12  
Date Approved by Commissioners' Court

*M. Brown*  
County Judge



*Elizabeth McGehee*  
Attest, County Clerk

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

August 29, 2012

Fund: 0001-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>
012	District Courts	70475	Equipment	700.00	
012	District Courts	70428	Travel & Training		700.00

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

**Reason**

Purchase printer for Courtroom F.

*Bent Woodward*  
\_\_\_\_\_  
Department Head

*9-4-12*  
\_\_\_\_\_  
Date Approved by Commissioners' Court

*M. Brown*  
\_\_\_\_\_  
County Judge



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

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

August 27, 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>
13	District Attorney	70767	Office Supplies	500.00	
13		70425	Witness Expense		500.00

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

**Reason**

To cover anticipated shortfall of funds for office supplies

*Kay Sparks*  
\_\_\_\_\_  
Department Head

*9-4-12*  
\_\_\_\_\_  
Date Approved by Commissioners' Court

*[Signature]*  
\_\_\_\_\_  
County Judge



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

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

August 28, 2012

Fund: General 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>
54	Sheriff's Department	70680	Equip & Supplies/Jail Phone		\$200
54	Sheriff's Department	70421	Postage	\$200	

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

**Reason**

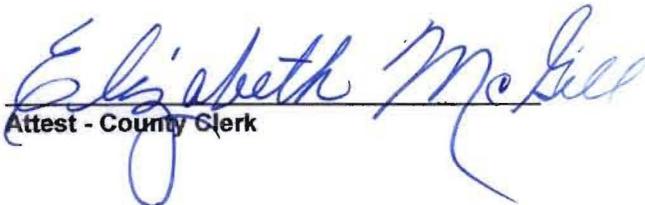
Transfer to cover postage expenses

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

9-4-12  
\_\_\_\_\_  
Date Approved by Commissioners' Court

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



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

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

August 28, 2012

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>
81	Parks	70460	Equipment Rentals	300.00	
192	Contingency	70601	Contingency		300.00

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

**Reason**

To cover porta potty rental at Pugh Park July 1st though Labor Day . Approved by Commisisoners' Court June 26th 2012.

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

*9-4-12*  
\_\_\_\_\_  
Date Approved by Commissioners' Court

*J. M. Brown*  
\_\_\_\_\_  
County Judge



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

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

August 27, 2012

Fund:

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <small><i>Last 5 Digits</i></small>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
144	Juvenile Justice Center	70576	Laundry Equipment		500.00
144	Juvenile Justice Center	70530	Building Repair	500.00	

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

**Reason**

To cover shortage in building repair line item.

Don Killam 08-27-2012  
Department Head

9-4-12  
Date Approved by Commissioners' Court



*Mark Swann*  
County Judge

*Elizabeth McGill*  
Attest - County Clerk

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

August 29, 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>
80	Library	70437	Periodicals		53.00
80	Library	70528	Electronic Subscriptions	53.00	

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

Reason

To pay for TexShare Database Program Participation for State fiscal year 2013 beginning September 1, 2012.

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

*9-4-12*  
\_\_\_\_\_  
Date Approved by Commissioners' Court

*MD Brown*  
\_\_\_\_\_  
County Judge



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