

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers 2013 Budget

Michael D. Brown
County Judge

December 14, 2012

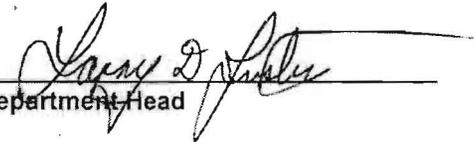
Fund: 0015 - Donations

<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>
80	Library	70675-11810	Professional Fees	25,500.00	
80	Library	80501-11810	Building Construction		25,500.00

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

Reason

Architect fees for Stephens Library Rooftop Construction.



 Department Head

_____ *12-18-12* _____
 Date Approved by Commissioners' Court



 County Judge





 Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers 2013 Budget

Michael D. Brown
County Judge

December 12, 2012

Fund: 0015 - Donations

<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>
80	Library	70435-10805	Books		984.00
80	Library	70475-10805	Equipment	984.00	

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

Reason

Equipment purchases for Angelo West Branch.

[Signature]

Department Head

12-18-12

Date Approved by Commissioners' Court

[Signature]

County Judge



[Signature]

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

December 13, 2012

Fund: 0001-01-000

<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>
139	Court Street Annex	80504	Capital Building Improvements		37,693.00
130	JP PCT 2	70440	Utilities	590.00	
134	N Branch Library	70440	Utilities	607.00	
139	Court Street Annex	70440	Utilities	9,279.00	
141	Keyes	70440	Utilities	650.00	
142	Jail	70440	Utilities	11,300.00	
143	Sheriffs Office	70440	Utilities	582.00	
144	Juvenile Justice Center	70440	Utilities	2,361.00	
145	Turner Building	70440	Utilities	202.00	
163	3020 N Bryant	70440	Utilities	2,845.00	
180	Stephens Central Library	70440	Utilities	9,277.00	

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

Reason

To cover shortages in utility funds necessary to complete blanket purchase orders for the fiscal year.

Don Killam 12-13-2012

Department Head



12-18-12

Date Approved by Commissioners' Court

Jim Buran

County Judge

Elizabeth McCall

Attest - County Clerk