



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2018

DATE: MAY 30, 2018
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: JAIL EXPANSION

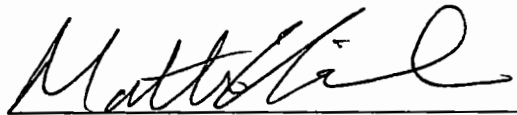
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	JAIL EXPANSION	OPERATING SUPPLIES	270-5140-3300	\$ 13,758.00

TO:	JAIL	OPERATING SUPPLIES	270-5120-3300	\$ 13,758.00
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REASON: TO COVER CURRENT SHORTAGE AND FUTURE EXPENSES

111.011 Changes in Budget for County Purposes of the Local Government Code.


DEPARTMENT HEAD


APPROVED COMMISSIONERS COURT


ATTEST: COUNTY CLERK



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BURNET, TEXAS 78611

FY2018

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TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: ROAD & BRIDGE, PCT#2

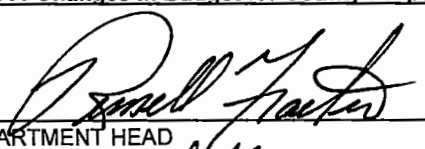
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

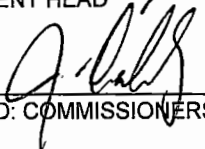
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB2	HAULING	320-6120-4650	\$ 2,600.00

TO:	RB2	UNIFORMS	320-6120-4820	\$ 2,600.00
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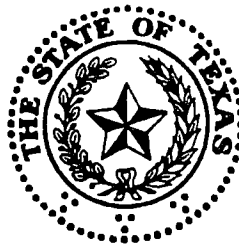
REASON: TO COVER CURRENT SHORTAGE AND FUTURE EXPENSES

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APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK



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BURNET, TEXAS 78611

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DATE: MAY 30, 2018
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TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: MAINTENANCE

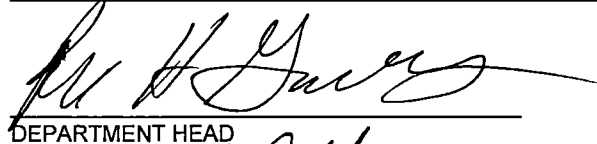
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	GENERAL	REPAIR & MAINTENANCE	100-5100-4520	\$ 7,000.00

TO:	GENERAL	OPERATING SUPPLIES	100-5100-3300	\$ 4,500.00
		UNIFORMS	100-5100-4820	\$ 2,500.00

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ATTEST: COUNTY CLERK



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FROM: MAINTENANCE

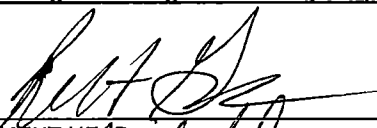
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	GENERAL	HVAC SUPPLIES	100-5100-3410	\$ 1,109.25

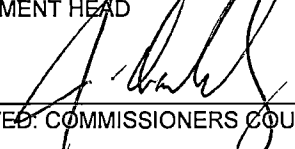
TO:	GENERAL	MACHINERY & EQUIPMENT(INVENTORIED)	100-5100-5750	\$ 1,109.25
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REASON: TO COVER REMAINING COST OF AN A/C UNIT FOR SERVER ROOM AT SHERIFF'S OFFICE

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APPROVED: COMMISSIONERS COURT



ATTEST: COUNTY CLERK