



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2018

DATE: JULY 10, 2018
(Commissioners Court Date)

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	MACHINERY & EQUIPMENT (CAPITALIZED)	100-5100-5760	\$ 1,503.00
TO:	GENERAL	MACHINERY & EQUIPMENT(INVENTORIED)	100-5100-5750	\$ 1,503.00

REASON: TO COVER COST OF REPLACEMENT A/C UNIT FOR TECHNOLOGY DEPARTMENT

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

Richard L. Linder
DEPARTMENT HEAD

J. D. Hall
APPROVED: COMMISSIONERS COURT

Janet Parker
ATTEST: COUNTY CLERK
By: Shelley Denman



THE COUNTY OF BURNET
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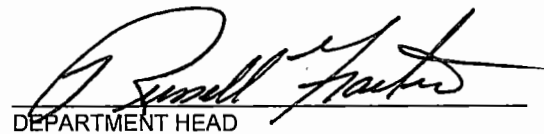
FROM: ROAD & BRIDGE, PCT#2

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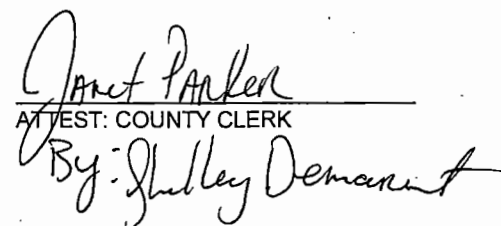
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB2	OPERATING SUPPLIES	320-6120-3300	\$ 1,500.00
TO:	RB2	TIRES/TUBES/BATTERIES	320-6120-3320	\$ 1,500.00

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
By: 



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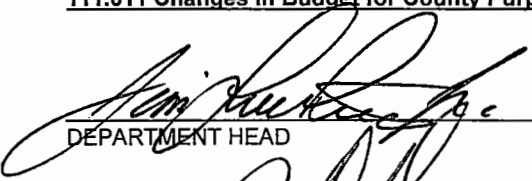
FROM: ROAD & BRIDGE, PCT#1

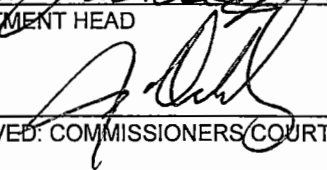
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB1	CONTRACT LABOR	310-6110-4920	\$ 1,000.00
TO:	RB1	UTILITIES	310-6110-4370	\$ 1,000.00

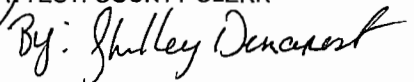
REASON: TO COVER CURRENT SHORTAGE AND FUTURE EXPENSES

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


DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK

By: 



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FROM: MAINTENANCE

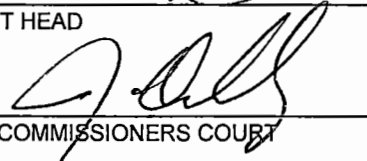
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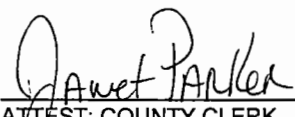
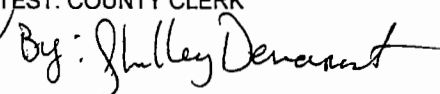
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	GENERAL	CONTRACT JANITORIAL CLEANING	100-5100-4920	\$ 11,500.00
TO:	GENERAL	OPERATING SUPPLIES	100-5100-3300	\$ 5,000.00
		JANITORIAL SUPPLIES	100-5100-3430	\$ 2,000.00
		TELEPHONE/CELL/MOBILE BB	100-5100-4200	\$ 1,000.00
		VEHICLE REPAIR & MAINTENANCE	100-5100-4510	\$ 3,500.00

REASON: TO COVER CURRENT SHORTAGES AND FUTURE EXPENSES

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


DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK
By: 



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TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

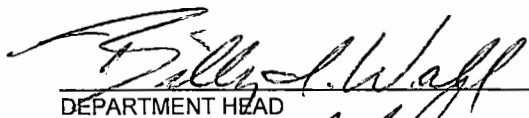
FROM: ROAD & BRIDGE, PCT#3

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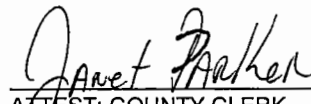
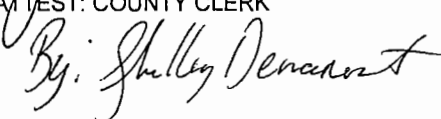
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB3	OPERATING SUPPLIES	330-6130-3300	\$ 1,000.00
		PROFESSIONAL SERVICES	330-6130-4010	\$ 2,728.00
TO:	RB3	VEHICLE/EQUIPMENT REPAIR & MAINTENANCE	330-6130-4510	\$ 3,728.00

REASON: TO COVER CURRENT SHORTAGE AND FUTURE EXPENSES

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


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APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK




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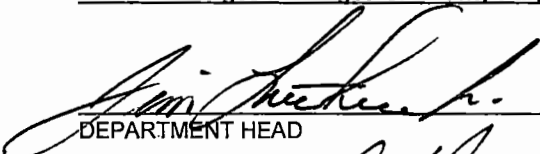
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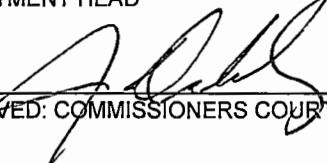
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB1	OPERATING SUPPLIES	310-6110-3300	\$ 5,000.00
TO:	RB1	VEHICLE/EQUIPMENT REPAIR & MAINTENANCE	310-6110-4510	\$ 5,000.00

REASON: TO COVER DUMP TRUCK TRASMISSION REPLACEMENT COST

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


DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK

By: Shelley Demarest



THE COUNTY OF BURNET
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FY2018

DATE: July 10, 2018
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

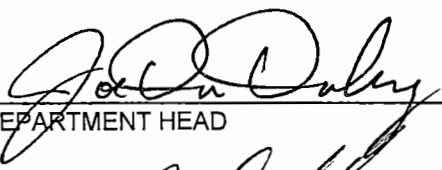
FROM: ROAD & BRIDGE PCT#4

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

	<u>FUND</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB4	PROFESSIONAL SERVICES	340-6140-4010	2,000.00
TO:	RB4	CONTRACT LABOR	340-6140-4920	2,000.00

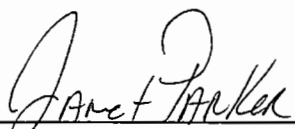
REASON: STRIPING C.R. 408 SOUTH 1.9 MILES

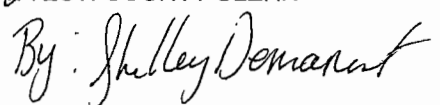
NOTE: This change in the budget for county purposes is in accordance with
111.011 Changes in Budget for County Purposes of the Local Government Code.

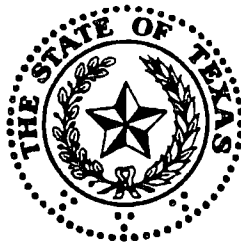


DEPARTMENT HEAD


APPROVED COMMISSIONERS COURT



ATTEST: COUNTY CLERK
By: 



THE COUNTY OF BURNET
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FROM: ROAD & BRIDGE, PCT#4

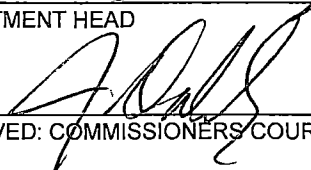
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

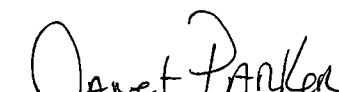
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB4	ROAD EQUIPMENT	340-6140-5700	\$ 2,000.00

TO:	RB4	VEHICLE/EQUIP REPAIR & MAINT	340-6140-4510	\$ 2,000.00
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REASON: TO COVER CURRENT SHORTAGE AND FUTURE EXPENSES

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APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK
