



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2018

DATE: JULY 24, 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	\$ 6,500.00

TO:	GENERAL	ROAD EQUIPMENT (CAPITALIZED)	100-5100-5710	\$ 6,500.00
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REASON: TO PURCHASE A 2011 FORD E350XL 15 PASSENGER VAN FROM TX FACILITIES COMMISSION
(PREVIOUSLY APPROVED IN COMMISSIONER'S COURT 7/10/18)

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

A handwritten signature in black ink, appearing to be "John H. ...", written over a horizontal line.

DEPARTMENT HEAD

A handwritten signature in black ink, appearing to be "J. Kelly", written over a horizontal line.

APPROVED: COMMISSIONERS COURT

A handwritten signature in black ink, appearing to be "Janet Parker", written over a horizontal line.

ATTEST: COUNTY CLERK

A handwritten signature in black ink, appearing to be "By: Shelly Denant", written over a horizontal line.



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2018

DATE: July 24, 2018
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: AUDITOR

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

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	100/GEN	Unallocated	100-4090-4980	\$ 25,000.00

TO:	100/GEN	Contract Services - Hill Country Humane Society	100-6350-4000	\$ 25,000.00
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REASON: To cover additional expenditures for FY18-if needed.

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

Karen Hardin
DEPARTMENT HEAD

[Signature]
APPROVED: COMMISSIONERS COURT

[Signature]
ATTEST: COUNTY CLERK
by: Shelley Demant



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	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	GENERAL	MACHINERY & EQUIPMENT(CAPITALIZED)	100-5100-5760	\$ 1,999.00

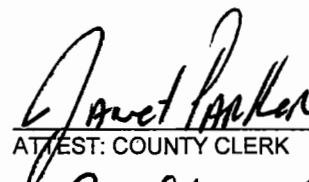
TO:	GENERAL	MACHINERY AND EQUIPMENT(INVENTORIED)	100-5100-5750	\$ 1,999.00
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REASON: TO PURCHASE A PORTACOOOL FAN FOR MAINTENANCE SHOP

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
BURNET, TEXAS 78611

FY2018

DATE: JULY 24, 2018
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: MARBLE FALLS LIBRARY

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:	LIBRARY	MARBLE FALLS LIBRARY UPDATES	180-6522-3900	\$ 562.75

TO:	LIBRARY	MACHINERY AND EQUIPMENT(INVENTORIED)	180-6522-5750	\$ 562.75
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REASON: TO PURCHASE AN HP LASERJET M607N LASER PRINTER

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

Amanda Rose
DEPARTMENT HEAD

J. Dally
APPROVED: COMMISSIONERS COURT

Janet Parker
ATTEST: COUNTY CLERK

By: Shelly Denney



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TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

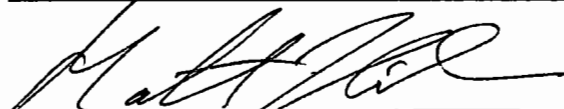
FROM: JAIL

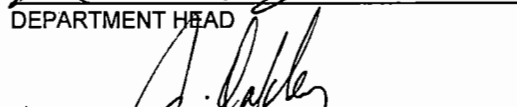
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
FROM:	JAIL	OFFICE SUPPLIES	270-5140-3310	\$ 3,600.00
		INMATE FOOD COSTS	270-5140-3350	\$ 175,000.00
		INMATE SUPPLIES COST	270-5140-4020	\$ 31,668.00
TO:	JAIL	OPERATING SUPPLIES	270-5120-3300	\$ 3,600.00
		INMATE FOOD COSTS	270-5120-3350	\$ 175,000.00
		INMATE SUPPLIES COST	270-5120-4020	\$ 31,668.00

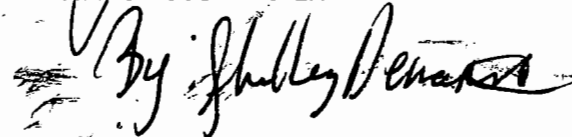
REASON: TO COVER CURRENT SHORTAGES AND FUTURE EXPENSES

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


DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK





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TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: JAIL

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	INMATE FOOD COSTS	270-5140-3350	\$ 1,592.85

TO:	JAIL	MACHINERY AND EQUIPMENT(INVENTORIED)	270-5120-5750	\$ 1,592.85
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REASON: TO PURCHASE DESK, RETURNS, FILE CABINETS & HUTCHES

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

A handwritten signature in black ink, appearing to read "Matt [unclear]".

DEPARTMENT HEAD

A handwritten signature in black ink, appearing to read "A. Dabney".

APPROVED: COMMISSIONERS COURT

A handwritten signature in black ink, appearing to read "Janet [unclear]".

ATTEST: COUNTY CLERK

A handwritten signature in black ink, appearing to read "By Shelly [unclear]".