

FY2018

28-Aug-18

DATE: _____
(Commissioners Court Date)

TO : **HONORABLE COMMISSIONERS COURT OF BURNET COUNTY**
Joe Don Dockery, Precinct 4

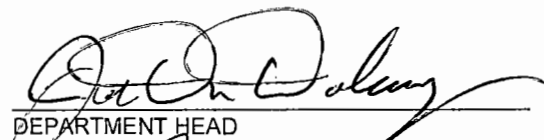
FROM: _____

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:	340-6140-5300	Buildings		\$4,200
	340-6140-4920	Contract Labor		\$677.50
	340-6140-4610	Equipment Rental		\$,1572.50
TO:	340-6140-5760	Mach/Equip (Capitalized)		\$6,450.00

REASON: To purchase a refurbished John Deere Turf Gas Gator

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


DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK

FY2018

DATE: 28-Aug-18
(Commissioners Court Date)

TO : **HONORABLE COMMISSIONERS COURT OF BURNET COUNTY**

FROM: Joe Don Dockery, Precinct 4

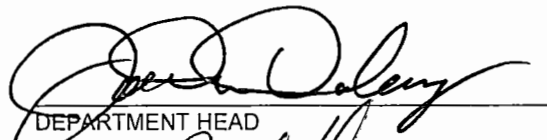
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	340-6140-4610	Equipment Rental		\$250.00

TO:	340-6140-4990	Miscellaneous		\$250.00
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REASON: To Cover current shortages

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


DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2018

DATE: AUGUST 28, 2018
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: COUNTY JUDGE

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	OPERATING SUPPLIES	100-4000-3300	\$ 300.00

TO:	GENERAL	VEHICLE REPAIR & MAINTENANCE	100-4000-4510	\$ 300.00
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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



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2018

DATE: AUGUST 28, 2018
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: COUNTY SHERIFF

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	VEHICLE REPAIR & MAINTENANCE	100-5600-4510	\$ 5,384.22

TO:	GENERAL	ROAD EQUIPMENT (CAPITALIZED)	100-5600-5710	\$ 5,384.22
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REASON: TO UTILIZE INSURANCE PROCEEDS TO PURCHASE AND INSTALL EQUIPMENT
FOR REPLACEMENT VEHICLE UNIT #182

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



DEPARTMENT HEAD



APPROVED COMMISSIONERS COURT



ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2018

DATE: AUGUST 28, 2018
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: COUNTY SHERIFF

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	OPERATING SUPPLIES	100-5600-3300	\$ 725.00

TO:	GENERAL	MACHINERY/EQUIPMENT(INVENTORIED)	100-5600-5750	\$ 725.00
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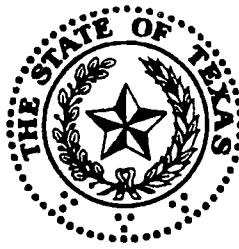
REASON: TO PURCHASE A PHOTO ID CARD PRINTER
(COST WILL BE SPLIT BETWEEN S/O & JAIL)

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

Russell House
DEPARTMENT HEAD

A. Dally
APPROVED: COMMISSIONERS COURT

Janet Parker
ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2018

DATE: AUGUST 28, 2018
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: COUNTY JAIL

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

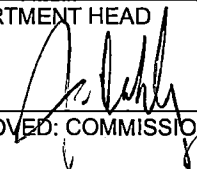
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	JAIL	OPERATING SUPPLIES	270-5120-3300	\$ 725.00

TO:	JAIL	MACHINERY/EQUIPMENT(INVENTORIED)	270-5120-5750	\$ 725.00
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REASON: TO PURCHASE A PHOTO ID CARD PRINTER
(COST WILL BE SPLIT BETWEEN S/O & JAIL)

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


DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK



THE COUNTY OF BURNET

BURNET, TEXAS 78611

FY2018

DATE: August 28, 2018
(Commissioners Court Date)

TO : **HONORABLE COMMISSIONERS COURT OF BURNET COUNTY**

FROM: COUNTY JAIL

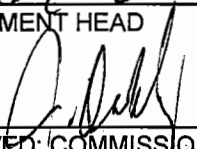
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	COUNTY JAIL	INMATE FOOD COSTS	270-5120-3350	2,200.00
TO:	COUNTY JAIL	MACH/EQUIP (INVENTORIED)	270-5120-5750	2,200.00

REASON: PURCHASE A CONVEYOR TOASTER

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



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2018

DATE: AUGUST 28, 2018
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: ROAD & BRIDGE, PCT#1

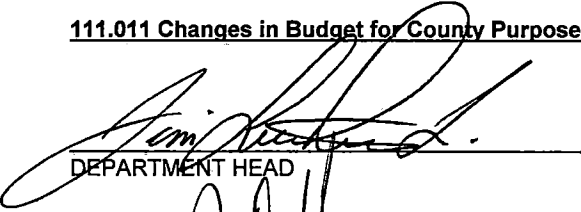
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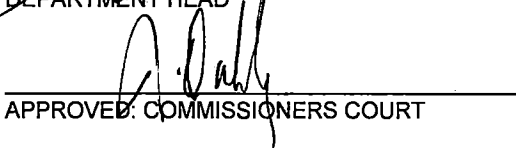
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB1	OPERATING SUPPLIES	310-6110-3300	\$ 1,950.00

TO:	RB1	UTILITIES	310-6110-4370	\$ 1,300.00
		UNIFORMS	310-6110-4820	\$ 650.00

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



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2018

DATE: AUGUST 28, 2018
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: ROAD & BRIDGE, PCT#3

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

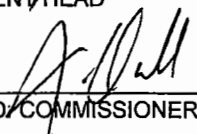
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB3	OPERATING SUPPLIES	330-6130-3300	\$ 1,500.00

TO:	RB3	TIRES/TUBES/BATTERIES	330-6130-3320	\$ 1,500.00
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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