FY2018

28-Aug-18

DATE: ______________________________
(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:

	FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
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 puchase 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:

	FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
FROM:	340-6140-4610	Equipment Rental		$250.00
TO:	340-6140-4990	Miscellaneous		$250.00

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:

	FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
FROM:	GENERAL	OPERATING SUPPLIES	100-4000-3300	$ 300.00
TO:	GENERAL	VEHICLE REPAIR & MAINTENANCE	100-4000-4510	$ 300.00

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

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:

	FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
FROM:	GENERAL	VEHICLE REPAIR & MAINTENANCE	100-5600-4510	$ 5,384.22
TO:	GENERAL	ROAD EQUIPMENT (CAPITALIZED)	100-5600-5710	$ 5,384.22

REASON: TO UTILIZE INSURANCE PROCEEDS TO PURCHASE AND INSTALL EQUIPMENT FOR REPLACEMENT VEHICLE UNIT #182

<u>111.011 Changes in Budget for County Purposes of the Local Government Code.</u>

DEPARTMENT HEAD

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 SHERIFF

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

	FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
FROM:	GENERAL	OPERATING SUPPLIES	100-5600-3300	$ 725.00
TO:	GENERAL	MACHINERY/EQUIPMENT(INVENTORIED)	100-5600-5750	$ 725.00

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:

	FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
FROM:	JAIL	OPERATING SUPPLIES	270-5120-3300	$ 725.00
TO:	JAIL	MACHINERY/EQUIPMENT(INVENTORIED)	270-5120-5750	$ 725.00

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:

	FUND	LINE ITEM	LINE ITEM#	AMOUNT
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

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

	FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
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:

	FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
FROM:	RB3	OPERATING SUPPLIES	330-6130-3300	$ 1,500.00
TO:	RB3	TIRES/TUBES/BATTERIES	330-6130-3320	$ 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