



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2018

DATE: SEPTEMBER 11, 2018
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: ROAD & BRIDGE, PCT#4

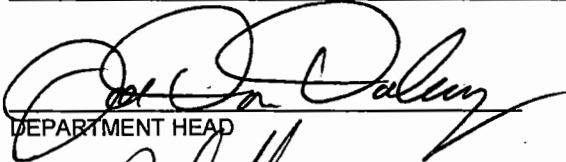
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB4	OPERATING SUPPLIES	340-6140-3300	\$ 2,000.00

TO:	RB4	VEHICLE/EQUIP REPAIR & MAINTENANCE	340-6140-4510	\$ 2,000.00
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REASON: TO COVER 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: SEPTEMBER 11, 2018
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TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: COUNTY SHERIFF

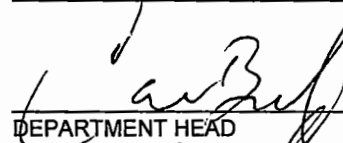
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	GENERAL	TRAVEL	100-5600-4250	\$ 2,356.35

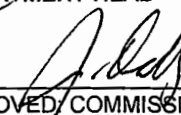
TO:	GENERAL	CONFERENCE/DUES/TRAINING	100-5600-4270	\$ 2,356.35
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REASON: TO COVER CURRENT SHORTAGE

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

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TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: EMERGENCY MANAGEMENT

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	CONFERENCE/DUES/TRAINING	100-4060-4270	\$ 798.22
		PRINTING/BINDING	100-4060-4350	\$ 505.00
		VEHICLE REPAIR & MAINT	100-4060-4510	\$ 929.44
TO:	GENERAL	REPAIR & MAINTENANCE	100-4060-4520	\$ 2,232.66

REASON: TO COVER CURRENT SHORTAGE AND FUTURES EXPENSES

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

Jimmy Z. Bobro
DEPARTMENT HEAD

J. Dally
APPROVED: COMMISSIONERS COURT

Janet Pauer
ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2018

DATE: SEPTEMBER 11, 2018
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TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: NON-DEPARTMENTAL

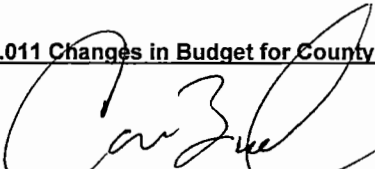
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	GENERAL	UNALLOCATED	100-4090-4980	\$ 545.08

TO:	GENERAL	VEHICLE REPAIR & MAINTENANCE	100-4090-4510	\$ 545.08
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REASON: TO COVER COST OF DOOR PANEL REPAIR ON 2013 TAHOE
FOR PUBLIC NUISANCE OFFICER

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

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DATE: September 11, 2018
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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 PUB DEF	UTILITIES	100-4800-4370	\$ 2,100.00
TO:	100 PUB DEF	RENT	100-4800-4600	\$ 2,100.00

REASON: To Move funds to cover office rent

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
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FROM: INFORMATION TECHNOLOGY

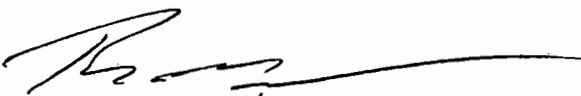
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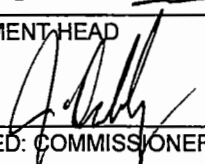
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	GENERAL	SUPPORT FEES/LICENSING FEES	100-5040-4540	\$ 4,199.00

TO:	GENERAL	MACHINERY & EQUIPMENT (INVENTORIED)	100-5040-5750	\$ 4,199.00
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REASON: TO PURCHASE A BARRACUDA WEB FILTER

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: COURTHOUSE SECURITY

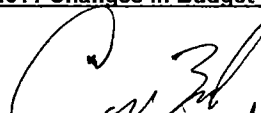
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	GENERAL	MAINTENANCE AGREEMENTS	504-5602-4530	\$ 3,550.00

TO:	GENERAL	MACHINERY/EQUIPMENT(INVENTORIED)	504-5602-5750	\$ 3,550.00
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REASON: TO PURCHASE (2) LAPTOPS AND (1) DESKTOP COMPUTER FOR BALIFF'S

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: 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:	170/INDIGENT HEALT	Professional Services	170-6370-4010	\$ 43,300.00
TO:	170/INDIGENT HEALT	Office Rent	170-6370-4600	\$ 1,300.00
		Hospital Inpatient	170-6350-7020	\$ 40,000.00
		Office Supplies	170-6370-3100	\$ 1,000.00
		x-Ray	170-6350-7040	\$ 1,000.00

REASON: To Adjust Year-End Shortages

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

Karen Hardin
DEPARTMENT HEAD

A. Kelly
APPROVED, COMMISSIONERS COURT

Janet Pauer
ATTEST: COUNTY CLERK



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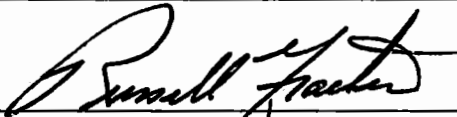
FROM: ROAD & BRIDGE, PCT#2

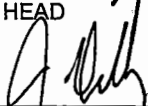
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB2	ROAD EQUIPMENT	320-6120-5700	\$ 29,880.70
TO:	RB2	ROAD EQUIPMENT (CAPITALIZED)	320-6120-5710	\$ 29,880.70

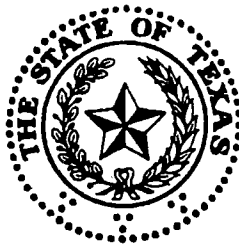
REASON: TO RECLASS PURCHASE OF 2019 FORD F-250 X CAB PICKUP

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


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ATTEST: COUNTY CLERK



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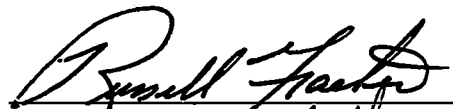
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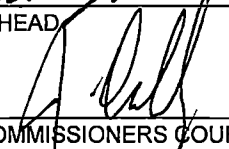
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	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB2	VEHICLE/EQUIP REPAIR & MAINTENANCE	320-6120-4510	\$ 7,500.00
		REPAIR & MAINTENANCE	320-6120-4520	\$ 500.00
		EQUIPMENT RENTAL	320-6120-4610	\$ 500.00
		HAULING	320-6120-4650	\$ 1,908.80
TO:	RB2	OPERATING SUPPLIES	320-6120-3300	\$ 10,408.80

REASON: TO COVER EXPENSES THRU 9/30/18

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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BURNET, TEXAS 78611

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DATE: SEPTEMBER 11, 2018
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TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: ROAD & BRIDGE, PCT#3

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

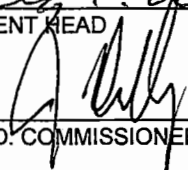
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB3	MISCELLANEOUS	330-6130-4990	\$ 412.97

TO:	RB3	TIRES/TUBES/BATTERIES	330-6130-3320	\$ 412.97
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REASON: TO COVER CURRENT SHORTAGE

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ATTEST: COUNTY CLERK



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FROM: ROAD & BRIDGE, PCT#3

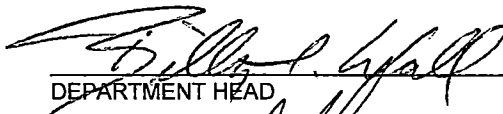
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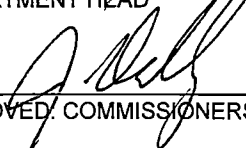
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB3	VEHICLE/EQUIP REPAIR & MAINTENANCE	330-6130-4510	\$ 7,493.88

TO:	RB3	OPERATING SUPPLIES	330-6130-3300	\$ 7,493.88
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REASON: TO COVER FUTURE EXPENSES

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



DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT



ATTEST: COUNTY CLERK