



THE COUNTY OF BURNET

BURNET, TEXAS 78611

FY2019

DATE: DECEMBER 11, 2018
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: RESTRICTED/COUNTY CLERK RECORDS MANAGEMENT
(Name of Department)

I WOULD LIKE TO REQUEST THE FOLLOWING AMENDMENTS (ADDITIONS) TO MY DEPARTMENTAL BUDGET:

<u>FUND</u>	<u>LINE ITEM</u> <u>REVENUE:</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
RESTRICTED	EXPENDITURE: MACHINERY & EQUIP (INVENTORIED)	180-4042-5750	\$ 3,599.99

REASON: TO ALLOCATE FUND BALANCE TO COVER PURCHASE
OF 2 DRAWER LATERAL FIRE PROOF FILE CABINET

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.

Janet Parker
DEPARTMENT HEAD

J. Hall
APPROVED: COMMISSIONERS COURT

Janet Parker
ATTEST: COUNTY CLERK



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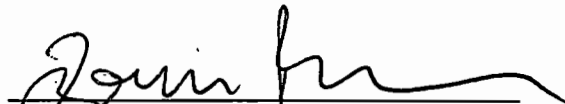
FROM: ADULT PROBATION

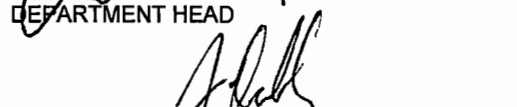
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	GENERAL	MACHINERY & EQUIPMENT (INVENTORIED)	100-5710-5750	\$ 3,472.41
TO:	GENERAL	OPERATING SUPPLIES	100-5710-3300	\$ 3,472.41

REASON: TO COVER COST OF WEEDEATER, BLOWER & PUSH MOWERS

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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FY2018

DATE: December 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:	VARIOUS	SEE ATTACHED		\$ 45,643.04
TO:	VARIOUS	SEE ATTACHED		\$ 50,643.04

REASON: To Adjust FY18 Year-End Overages

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

Carole Poppemo
DEPARTMENT HEAD

J. Dell
APPROVED: COMMISSIONERS COURT

Janet Parker
ATTEST: COUNTY CLERK



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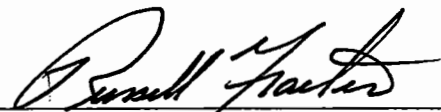
FROM: R&B #2

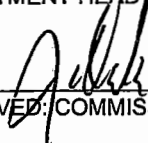
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	320/RB2	Tires, Tubes & Batteries	320-6620-3320	\$ 10,000.00
TO:	320/RB2	Vehicle Repair & Maintenance	320-6620-4510	\$ 10,000.00

REASON: To move Tires, Tubes & Batteries to Vehicle Repair & Maint

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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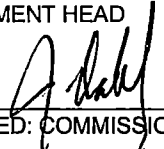
FROM: SHERIFF

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:	100/5600	Tires, Tubes & Batteries	100-5600-3320	\$ 25,000.00
TO:	100/5600	Vehicle Repair & Maintenance	100-5600-4510	\$ 25,000.00

REASON: To move Tires, Tubes & Batteries to Vehicle Repair & Maint

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DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK



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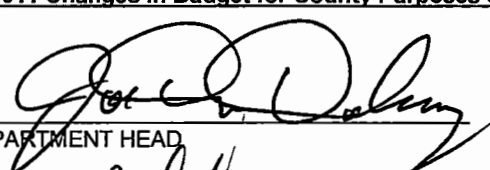
FROM: R&B #4

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:	340/RB4	Tires, Tubes & Batteries	340-6640-3320	\$ 9,000.00
TO:	340/RB4	Vehicle Repair & Maintenance	340-6640-4510	\$ 9,000.00

REASON: To move Tires, Tubes & Batteries to Vehicle Repair & Maint

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DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK



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TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: R&B #3

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:	330/RB3	Tires, Tubes & Batteries	330-6630-3320	\$ 8,500.00
TO:	330/RB3	Vehicle Repair & Maintenance	330-6630-4510	\$ 8,500.00

REASON: To move Tires, Tubes & Batteries to Vehicle Repair & Maint

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

Billy C. Wall
DEPARTMENT HEAD

[Signature]
APPROVED: COMMISSIONERS COURT

[Signature]
ATTEST: COUNTY CLERK