



THE COUNTY OF BURNET

BURNET, TEXAS 78611

FY2018

DATE: 1/3/2018
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: CO-ATTY CHECK COLLECTION
(Name of Department)

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

<u>FUND</u>	<u>LINE ITEM DESCRIPTION</u>	<u>LINE ITEM #</u>	<u>AMOUNT</u>
RESERVE			
	PART/TIME EMPLOYEES	180-4762-1070	\$ 2,551.12
	FICA/MEDICARE	180-4762-2010	\$ 185.15
	INSURANCE	180-4762-2020	\$ 4.48
	RETIREMENT	180-4762-2030	\$ 290.32
	SUPPLEMENTAL DEATH BENEFIT	180-4762-2070	\$ 9.44
	WORKERS COMP	180-4762-2040	\$ 10.65
	UNEMPLOYMENT	180-4762-2050	\$ 4.85
	CONTRACT LABOR	180-4762-4920	\$ (3,066.01)
	Total		\$ -

REASON: TRANSFERRING PAYROLL NOT COVERD BY THE CHILD FATALITY GRANT DUE TO DATE CONTRACT SIGNED

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT
ATTEST: COUNTY CLERK
By: