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16.

**Line Item Transfer for Road & Bridge
Commissioners Court - Regular Session****Date:** 07/12/2011**Submitted By:** Lydia Linden, Unified Road System**Submitted For:** Robert Daigh**Department:** Unified Road System**Agenda Area:** Consent

Information**Agenda Item**

To discuss and take appropriate action on the approval of a Line Item Transfer for Road & Bridge

Background*see attached*

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0200-0210-003540	Contract Seal Coating	\$ 35,850.00	1
To	0200-0210-003102	Safety Supplies	\$ 30,000.00	2
To	0200-0210-004999	Misc.	\$ 5,000.00	3
To	0200-0210-004350	Printed Materials & Binding	850.00	4

Attachments

Transfer for 4999

Form Routing/Status**Form Started By:** Lydia Linden**Started On:** 07/07/2011 10:50 AM**Final Approval Date:** 07/07/2011

The Line item transfer of \$5,000.00 into 004999 Misc. , is to cover the attached invoice from the City of Leander for \$4,586.97, the additional is to cover this account for the remainder of the year, as we are getting very low, Ice comes out of this account and the usage has been extremely high with the temps we have had.

Line item transfer of \$850.00 into 004350 Printed Materials, is to cover printing for the remainder of the year, we have had more printing than usual this year, and the cost of printing has gone up this budget year compared to last year.

Line item transfer of \$30,000.00 into 003102 Safety Supplies, remainder of the year in the purchase of safety related items and supplies, we are currently out of money in this account and need to order safety vests.

All of the money \$35,850.00 was transferred from 0200-0210-003540 Contract Seal Coating