



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2017

DATE: SEPTEMBER 12, 2017
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: ROAD & BRIDGE, PCT#1

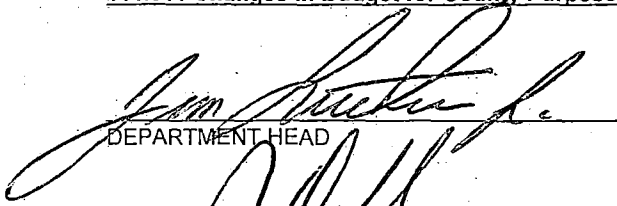
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

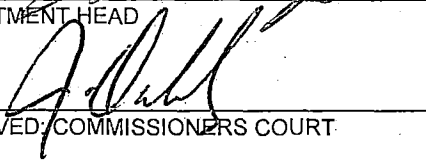
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB1	OPERATING	310-6110-3300	\$ 51,682.63

TO:	RB1	MACHINERY & EQUIPMENT (CAPITALIZED)	310-6110-5760	\$ 51,682.63
-----	-----	-------------------------------------	---------------	--------------

REASON: TO PURCHASE A UTILITY TRACTOR & MOWER

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

FY2017

DATE: SEPTEMBER 12, 2017
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: ROAD & BRIDGE, PCT#1

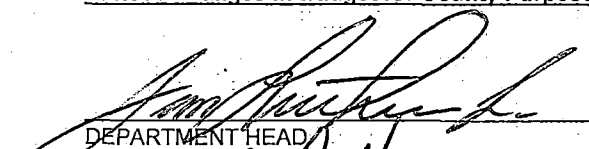
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB1	OPERATING	310-6110-3300	\$ 1,500.00

TO:	RB1	UTILITIES	310-6110-4370	\$ 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



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2017

DATE: SEPTEMBER 12, 2017
(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:

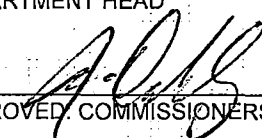
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB3	PROFESSIONAL SERVICES	330-6130-4010	\$ 75.00
		LAND	330-6130-5200	\$ 2,925.00

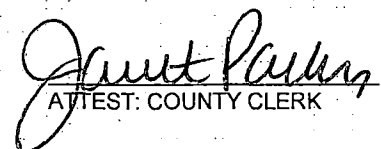
TO:	RB3	TIRES/TUBES/BATTERIES	330-6130-3320	\$ 3,000.00
-----	-----	-----------------------	---------------	-------------

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

FY2017

DATE: SEPTEMBER 12, 2017
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

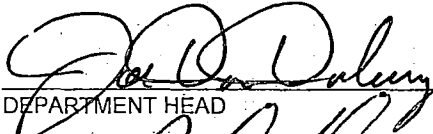
FROM: ROAD & BRIDGE, PCT 4

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	CONTRACT LABOR	340-6140-4920	\$ 2,600.00
		BUILDINGS	340-6140-5300	\$ 93.93
TO:	RB4	TRAVEL/MILEAGE	340-6140-4250	\$ 93.93
		VEHICLE/EQUIP REPAIR & MAINTENANCE	340-6140-4510	\$ 2,500.00
		MISCELLANEOUS	340-6140-4990	\$ 100.00

REASON: TO COVER CURRENT SHORTAGES & 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

FY2017

DATE: SEPTEMBER 12, 2017
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: ROAD & BRIDGE, PCT 4

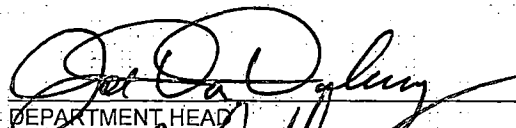
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

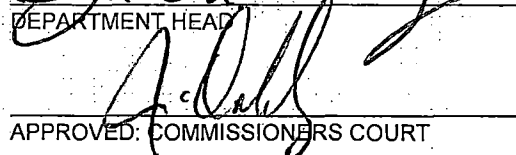
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB4	OPERATING SUPPLIES	340-6140-3300	\$ 1,120.57
		MACHINERY/EQUIPMENT(INVENTORIED)	340-6140-5750	\$ 2,056.07

TO:	RB4	ROAD EQUIPMENT(CAPITALIZED)	340-6140-5710	\$ 3,176.64
-----	-----	-----------------------------	---------------	-------------

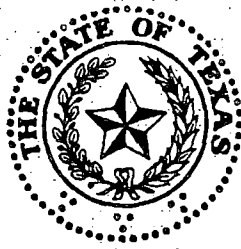
REASON: TO PURCHASE GRILL GUARD, HEADACHE RACK, TOOL BOX
AND LIGHTS FOR 2018 CHEVROLET PICKUP

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

FY2017

DATE: SEPTEMBER 12, 2017
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: COUNTY SHERIFF

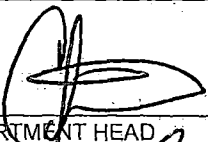
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

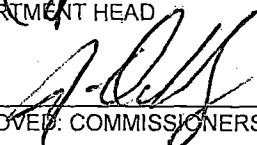
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	GENERAL	TIRES/TUBES/BATTERIES	100-5600-3320	\$ 2,000.00
		TRAVEL/MILEAGE	100-5600-4250	\$ 6,000.00
		REPAIR & MAINTENANCE	100-5600-4520	\$ 2,500.00

TO:	GENERAL	VEHICLE REPAIR & MAINTENANCE	100-5600-4510	\$ 8,500.00
		UNIFORMS	100-5600-4820	\$ 2,000.00

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

FY 2017

DATE: SEPTEMBER 12, 2017
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

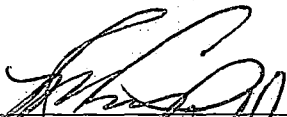
FROM: SHERIFF'S OFFICE

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	SO-VEH REPAIR & MAINTENANCE	100-5600-4520	11,050.00
		AC-OPERATING	100-5550-3300	800.00
		AC-TIRES/TUBES/BATTERIES	100-5550-3320	800.00
		AC-PROFESSIONAL SERVICES	100-5550-4010	768.27
		AC-TEL/CELL/MOBILE	100-5550-4200	184.41
		AC-CONFERENCE/DUES	100-5550-4270	1,238.18
		AC-VEH REPAIR & MAINTENANCE	100-5550-4510	2,360.02
		AC-REPAIR & MAINT	100-5550-4520	500.00
		AC-UNIFORMS	100-5550-4820	282.54
		SO-OPERATING	100-5600-3300	3,000.00
		SO-PROFESSIONAL SERVICES	100-5600-4010	1,917.60
		SO-SANE/PSYCH EXAMS	100-5600-4120	875.00
		SO-TRAVEL/MILEAGE	100-5600-4250	2,603.98
TO:	GENERAL	SO-ROAD EQUIPMENT (CAPITALIZED)	100-5600-5710	26,380.00

REASON: TO REPLACE TOTALED OUT 2013 CHEVY TAHOE. THE \$11,050 BEING TRANSFERRED FROM VEH REPAIR & MAINTENANCE IS THE INSURANCE CLAIM REIMBURSEMENT.

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