



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2017

DATE: SEPTEMBER 26, 2017
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: MAINTENANCE

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	YARD SUPPLIES	100-5100-3440	\$ 600.00
		CONTRACT JANITORIAL CLEANING	100-5100-4920	\$ 6,900.00

TO:	GENERAL	JANITORIAL SUPPLIES	100-5100-3430	\$ 600.00
		JAIL MAINTENANCE	100-5100-3450	\$ 3,500.00
		MAINTENANCE AGREEMENTS	100-5100-4530	\$ 3,000.00
		UNIFORMS	100-5100-4820	\$ 400.00

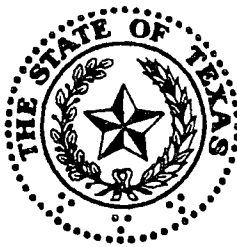
REASON: TO COVER SHORTAGES AND EXPENSES THRU 9/30/17

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

26-Sep-17

DATE:

(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

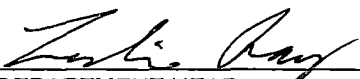
FROM: CONSTABLE PCT#1

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

	<u>FUND</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	GENERAL	VEHICLE REPAIR & MAINTENANCE	100-5510-4510	600.00
TO:	GENERAL	MACHINERY & EQUIPMENT	100-5510-5750	600.00

REASON: PURCHASE A TOOL BOX

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



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2017

DATE: SEPTEMBER 26, 2017
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: CONSTABLE, PCT#2

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

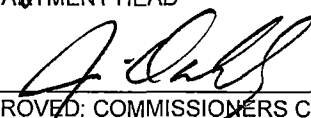
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	GENERAL	CONFERENCE/DUES/TRAINING	100-5520-4270	\$ 25.92

TO:	GENERAL	UNIFORMS	100-5520-4820	\$ 25.92
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REASON: TO COVER REMAINING COST OF UNIFORM SHIRTS/PANTS/BULLET PROOF VEST
CARRIER

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 26, 2017
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: COUNTY SHERIFF

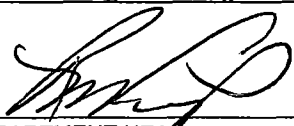
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	GENERAL	REPAIR & MAINTENANCE	100-5600-4520	\$ 750.00

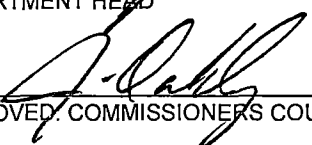
TO:	GENERAL	TRAVEL/MILEAGE	100-5600-4250	\$ 750.00
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REASON: TO COVER COSTS OF TRANSPORTING PRISONER FROM ALABAMA

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: 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	OPERATING SUPPLIES	100-5600-3300	\$ 13,709.49

TO:	GENERAL	ROAD EQUIPMENT(CAPITALIZED)	100-5600-5710	\$ 13,709.49
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REASON: TO OUTFIT NEW 2017 FORD EXPLORER

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 26, 2017
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TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: RESTRICTED-COURTHOUSE SECURITY

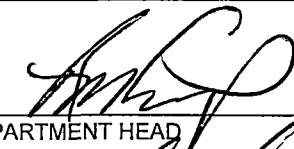
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

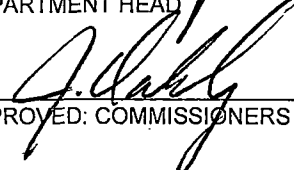
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RESTRICTED	MAINTENANCE AGREEMENTS	180-6512-4530	\$ 2,500.00

TO:	RESTRICTED	OPERATING SUPPLIES	180-6512-3300	\$ 2,500.00
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REASON: TO PURCHASE OFFICE CHAIRS FOR COURTHOUSE SECURITY PERSONNEL

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APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2017

DATE: SEPTEMBER 26, 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	\$ 1,000.00
		UNIFORMS	340-6140-4820	\$ 489.96

TO:	RB4	VEHICLE/EQUIP REPAIR & MAINT	340-6140-4510	\$ 1,489.96
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REASON: TO COVER SHORTAGE AND EXPENSES THRU 9/30/17

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ATTEST: COUNTY CLERK