



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2018

DATE: JANUARY 23, 2018
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: COUNTY JAIL

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

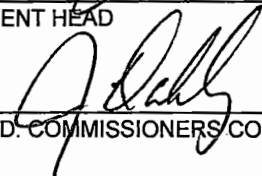
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	JAIL	INMATE SERVICES CONTRACT	270-5140-4000	\$ 3,981.50

TO:	JAIL	MACHINERY & EQUIPMENT	270-5120-5750	\$ 3,981.50
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REASON: TO COVER COST OF A MONITOR AND SECURITY CAMERA

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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BURNET, TEXAS 78611

FY2018

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FROM: COUNTY JAIL

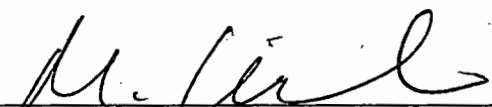
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

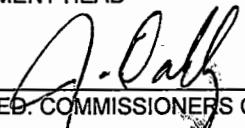
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	JAIL	SECURITY SUPPLIES	270-5120-3990	\$ 3,467.00

TO:	JAIL	MACHINERY & EQUIPMENT	270-5120-5750	\$ 3,467.00
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REASON: TO PURCHASE HAND GUNS, HOLSTERS & ADDITIONAL PEPPERBALL FLASHLAUNCHERS

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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BURNET, TEXAS 78611

FY2018

DATE: JANUARY 23, 2018
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: COUNTY JAIL

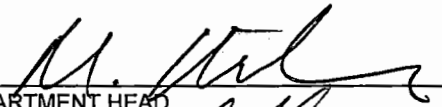
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	JAIL	SECURITY SUPPLIES	270-5120-3990	\$ 999.00

TO:	JAIL	MACHINERY & EQUIPMENT	270-5120-5750	\$ 999.00
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REASON: TO PURCHASE PEPPERBALL TACTICAL & TRAINING PACKAGE

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

FY2018

23-Jan-18

DATE:

(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: COUNTY JAIL

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:	JAIL	-INMATE FOOD COST	270-5120-3350	2,249.00
TO:	JAIL	MACHINERY & EQUIPMENT	270-5120-5750	2,249.00

REASON: PURCHASE A 2-DOOR 49CU FT REFRIGERATOR

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