



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2019

DATE: JULY 23, 2019
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: JAIL

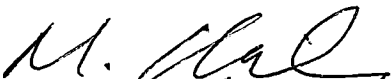
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	JAIL	MAINTENANCE AGREEMENTS	270-5120-4530	\$ 8,500.00
		COPIER RENTAL	270-5120-4620	\$ 1,500.00

TO:	JAIL	MAINTENANCE SUPPLIES	270-5120-3450	\$ 7,400.00
		VEHICLE REPAIR & MAINTENANCE	270-5120-4510	\$ 1,500.00
		REPAIR & MAINTENANCE	270-5120-4520	\$ 1,100.00

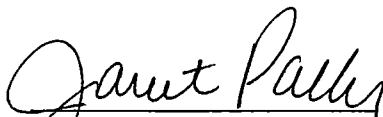
REASON: TO COVER CURRENT SHORTAGES AND FUTURE EXPENSES

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

FY2019

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FROM: MAINTENANCE

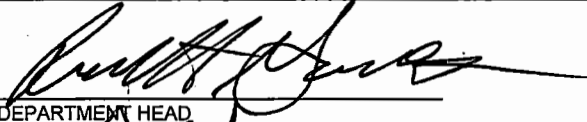
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

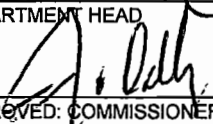
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	GENERAL	CONTRACT JANITORIAL CLEANING	100-5100-4920	\$ 12,500.00

TO:	GENERAL	OPERATING SUPPLIES	100-5100-3300	\$ 6,000.00
		TELEPHONE/CELL/MOBILE BB	100-5100-4200	\$ 1,500.00
		VEHICLE REPAIR & MAINTENANCE	100-5100-4510	\$ 1,000.00
		MAINTENANCE AGREEMENTS	100-5100-4530	\$ 4,000.00

REASON: TO COVER CURRENT SHORTAGES AND FUTURE EXPENSES

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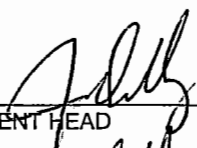
FROM: COUNTY JUDGE

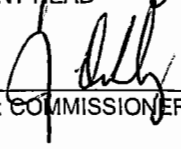
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	180/RSTD	CONSTABLE ROAD CONST PROJECTS	180-7000-0100	\$ 620.00
TO:	100/GEN	OTHER REVENUE	100-3700-0180	\$ 620.00

REASON: Move Constable Road Constr-intended use to offset additional expenses for Constables needs to be in General Fund. (Established 4/12/16)

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

FY2019

DATE: 7/23/19
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: SHERIFF'S OFFICE

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

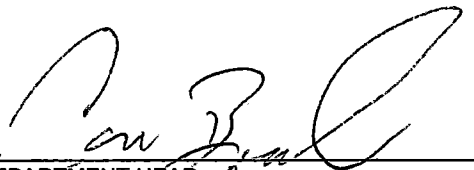
<u>FUND</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
	REVENUE:		
GENERAL	Sale of Fixed Assets	100-3640-0000	\$7,462.00
	EXPENDURE:		
GENERAL	Operating Supplies	100-5600-3300	630.00
	InfoTechnology-Support/Licensing Fees	100-5040-4540	6,832.00

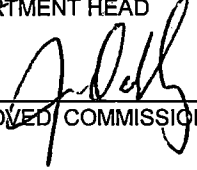
7,462.00

0.00

REASON: To recognize proceeds from GOVDEALS surplus auction - sale of Sheriff's Office fixed assets.

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.


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ATTEST: COUNTY CLERK



THE COUNTY OF BURNET

BURNET, TEXAS 78611

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FROM: COUNTY JUDGE

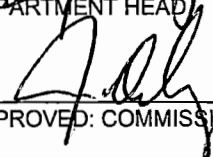
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	180/RSTD	DCLK PASSPORT FEE	180-3400-1135	\$ 7,525.00
TO:	100/GEN	DISTRICT CLERK	100-3400-1070	\$ 7,525.00

REASON: Transfer from RSTD to GEN- DCLK Passport Fee intended use to offset additional expenses for District Clerk's (went into effect 4/2/18).

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ATTEST: COUNTY CLERK