



THE COUNTY OF BURNET

BURNET, TEXAS 78611
FY2019

DATE: SEPTEMBER 24, 2019
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: MAINTENANCE

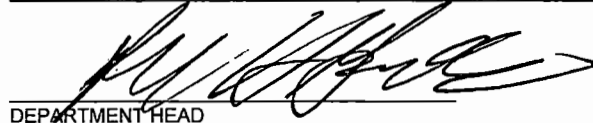
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	GENERAL	PEST CONTROL	100-5100-4070	\$ 1,790.00
		REPAIR & MAINTENANCE	100-5100-4520	\$ 1,000.00
		EQUIPMENT RENTAL	100-5100-4610	\$ 500.00

TO:	GENERAL	OPERATING SUPPLIES	100-5100-3300	\$ 2,690.00
		TELEPHONE/CELL/MOBILE BB	100-5100-4200	\$ 600.00

REASON: TO COVER CURRENT SHORTAGES AND FUTURE EXPENSES THRU 9/30/19

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: SEPTEMBER 24, 2019
(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	MISCELLANEOUS SUPPLIES	330-6130-3990	\$ 500.00
		PROFESSIONAL SERVICES	330-6130-4010	\$ 2,000.00
		VEHICLE/EQUIPMENT REPAIR & MAINT	330-6130-4510	\$ 500.00
		MISCELLANEOUS	330-6130-4990	\$ 500.00

TO:	RB3	OPERATING SUPPLIES	330-6130-3300	\$ 3,500.00
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REASON: TO COVER SHORTAGE IN OPERATING SUPPLIES

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: SEPTEMBER 24, 2019
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: COUNTY ATTORNEY

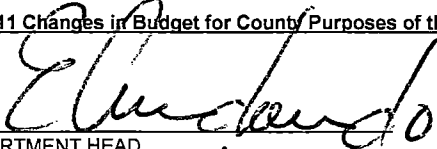
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	GEN	OPERATING SUPPLIES	100-4750-3300	\$ 849.62

TO:	GEN	MACHINERY/EQUIPMENT (INVENTORIED)	100-4750-5750	\$ 849.62
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REASON: TO COVER REMAINING COST OF A DELL LATITUDE 5590 LAPTOP

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: SEPTEMBER 24, 2019
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: CONSTABLE, PCT#4

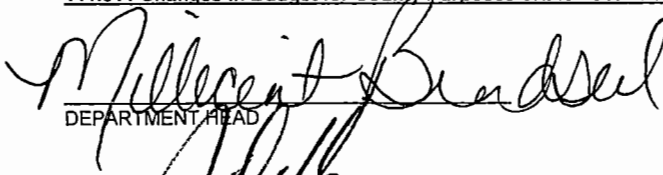
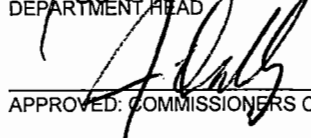
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	GEN	OPERATING SUPPLIES	100-5540-3300	\$ 43.54
		CONFERENCE/DUES/TRAINING	100-5540-4270	\$ 40.15
		UNIFORMS	100-5540-4820	\$ 288.00

TO:	GEN	VEHICLE REPAIR & MAINTENANCE	100-5540-4510	\$ 371.69
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REASON: TO COVER SHORTAGE FOR REPAIRS TO 2015 CHEVY TAHOE
PLUS COST OF AN OIL CHANGE

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: SEPTEMBER 24, 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	\$ 2,000.00

TO:	JAIL	OPERATING SUPPLIES	270-5120-3300	\$ 2,000.00
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REASON: TO COVER OFFICE SUPPLY PURCHASES THRU 9/30/19
(COPY PAPER, STAFFING CHAIRS, INK CARTRIDGES, ETC.)

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: SEPTEMBER 24, 2019
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: NON-DEPARTMENTAL

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

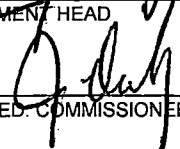
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>		<u>AMOUNT</u>
FROM:	TECHNOLOGY	COUNTY & DISTRICT COURT TECHNOLOGY	230-4092-4770	\$	2,178.84

TO:	TECHNOLOGY	MACHINERY & EQUIPMENT(CAPITALIZED)	230-4092-5750	\$	2,178.84
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REASON: TO COVER PURCHASE OF (2) DELL OPTIPLEX 550 COMPUTERS
FOR COURTHOUSE SECURITY
(PREVIOUSLY APPROVED IN COMMISSIONER'S COURT ON 9/10/19)

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: SEPTEMBER 24, 2019
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: ROAD & BRIDGE PCT#2

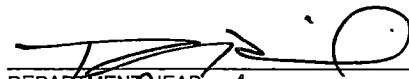
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB2	REPAIR & MAINTENANCE	320-6120-4520	\$ 400.00

TO:	RB2	TRAVEL/MILEAGE	320-6120-4250	\$ 400.00
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REASON: TO COVER TRAVEL EXPENSES FOR THE LEGISLATIVE CONFERENCE

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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TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: ROAD & BRIDGE PCT#2

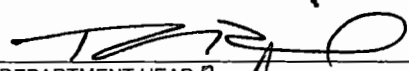
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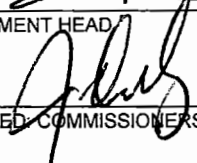
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>		<u>AMOUNT</u>
FROM:	RB2	VEHICLE REPAIR & MAINTENANCE	320-6120-4510	\$	3,000.00
		OPERATING SUPPLIES	320-6120-3300	\$	3,550.00

TO:	RB2	ROAD EQUIPMENT(CAPITALIZED)	320-6120-5710	\$	6,550.00
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REASON: TO PURCHASE UTILITY BED FOR 2016 F250

111.011 Changes in Budget for County Purposes of the Local Government Code.


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APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611
FY2019

DATE: SEPTEMBER 24, 2019
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: COUNTY SHERIFF

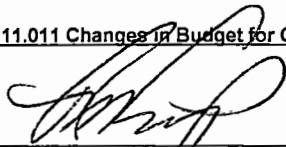
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	GENERAL	REPAIR & MAINTENANCE	100-5600-4520	\$ 1,926.24

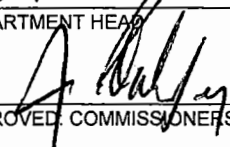
TO:	GENERAL	PROFESSIONAL SERVICES	100-5600-4010	\$ 1,926.24
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REASON: TO COVER ESTRAY EXPENSES

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DEPARTMENT HEAD



APPROVED COMMISSIONERS COURT



ATTEST: COUNTY CLERK



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BURNET, TEXAS 78611
FY2019

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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	OPERTING SUPPLIES	340-6140-3300	\$ 2,000.00

TO:	RB4	VEHICLE/EQUIP REPAIR & MAINTENANCE	340-6140-4510	\$ 2,000.00
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REASON: TO COVER SHORTAGE AND FUTURE REPAIR EXPENSES THRU 9/30/19

111.011 Changes in Budget for County Purposes of the Local Government Code.



DEPARTMENT HEAD



APPROVED: COMMISSIONERS COURT



ATTEST: COUNTY CLERK