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:

	FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
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:

	FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT	
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

REASON: TO COVER SHORTAGE IN OPERATING SUPPLIES

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

Billy J. Wall

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:

	FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
FROM:	GEN	OPERATING SUPPLIES	100-4750-3300	$ 849.62
TO:	GEN	MACHINERY/EQUIPMENT (INVENTORIED)	100-4750-5750	$ 849.62

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 STATE OF TEXAS

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:

	FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT	
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

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.

Millicent Bradsel
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:

	FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
FROM:	JAIL	MAINTENANCE AGREEMENTS	270-5120-4530	$ 2,000.00
TO:	JAIL	OPERATING SUPPLIES	270-5120-3300	$ 2,000.00

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:

	FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
FROM:	TECHNOLOGY	COUNTY & DISTRICT COURT TECHNOLOGY	230-4092-4770	$ 2,178.84
TO:	TECHNOLOGY	MACHINERY & EQUIPMENT(CAPITALIZED)	230-4092-5750	$ 2,178.84

**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:

	FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
FROM:	RB2	REPAIR & MAINTENANCE	320-6120-4520	$ 400.00
TO:	RB2	TRAVEL/MILEAGE	320-6120-4250	$ 400.00

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

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:

	FUND/DEPT	LINE ITEM	LINE ITEM#		AMOUNT
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

REASON: TO PURCHASE UTILITY BED FOR 2016 F250

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

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

Janet Parker
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:

	FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
FROM:	GENERAL	REPAIR & MAINTENANCE	100-5600-4520	$ 1,926.24
TO:	GENERAL	PROFESSIONAL SERVICES	100-5600-4010	$ 1,926.24

REASON: TO COVER ESTRAY 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

DATE: SEPTEMBER 24, 2019
(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:

	FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
FROM:	RB4	OPERTING SUPPLIES	340-6140-3300	$ 2,000.00
TO:	RB4	VEHICLE/EQUIP REPAIR & MAINTENANCE	340-6140-4510	$ 2,000.00

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