



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2019

DATE: October 22, 2019
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

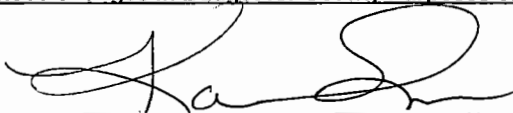
FROM: County Auditor

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:	100/GEN	Clerk	100-5040-1040	\$ 1,296.00
TO:	100/GEN	Part Time	100-5040-1070	\$ 1,296.00

REASON: Transfer from IT clerk to IT part time to cover budget shortage.

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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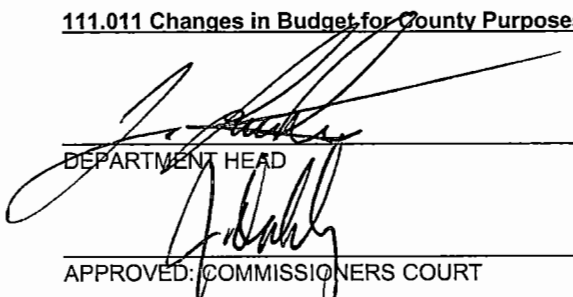
FROM: R & B - Pct #1

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:	310/ RB1	ROAD EQUIPMENT	310-6110-5710	\$ 36,324.98
TO:	310/RB1	L/P FY17 MIDWEST	310-2060-5070	\$ 0.03
		L/P BB&T	310-2060-7000	0.01
		PRINCIPAL	310-6110-6300	\$ 33,628.95
		INTEREST	310-6110-6700	\$ 2,695.99

REASON: Transfer FY19 year-end budget over/short

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
FY2020

DATE: OCTOBER 22, 2019
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: COUNTY SHERIFF

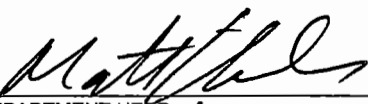
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	GENERAL	REPAIR & MAINTENANCE	100-5600-4520	\$ 5,314.16

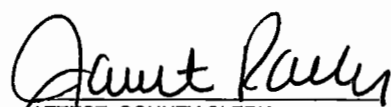
TO:	GENERAL	BUILDINGS	100-5600-5300	\$ 5,314.16
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REASON: TO PURCHASE METAL AND SUPPLIES TO CONSTRUCT AN AWNING AT S/O

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
FY2020

DATE: OCTOBER 22, 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:	GENERAL	UNALLOCATED	100-4090-4980	\$ 2,423.00

TO:	GENERAL	EMPLOYEE APPRECIATION	100-5000-4990	\$ 2,423.00
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REASON: TO PURCHASE BLANKETS FOR EMPLOYEE APPRECIATION BANQUET

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

A. Oakley
DEPARTMENT HEAD

A. Oakley
APPROVED: COMMISSIONERS COURT

Joan Parker
ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611

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DATE: October 22, 2019
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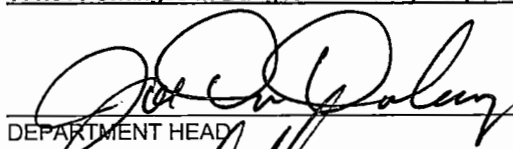
FROM: R & B - Pct #4

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:	340/RB4	PRINCIPAL	340-6140-6300	\$ 891.16
TO:	340/RB4	L/P ENTERPRISE	340-2060-1030	\$ 891.14
		L/P BB&T	340-2060-7000	\$ 0.02

REASON: Transfer FY19 year-end budget over/short

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

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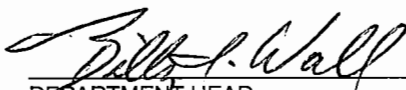
FROM: R & B - Pct #3

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:	330/ RB3	ASST SUPERVISOR	330-6130-1405	\$ 35,733.00
		GRP INSUR	330-6130-2020	\$ 14,843.82
		L/P FY17 MIDWEST	330-2060-5070	\$ 0.01
		L/P BB&T	330-2060-7000	\$ 0.02
TO:	330/ RB3	PRINCIPAL	330-6130-6300	\$ 26,502.35
		INTEREST	330-6130-6700	\$ 2,124.50
		LONG	330-6130-1100	\$ 450.00
		TECH	330-6130-1410	\$ 20,000.00
		OVERTIME	330-6130-1990	\$ 1,500.00

REASON: Transfer FY19 year-end budget over/short

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DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2019

DATE: October 8, 2019
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

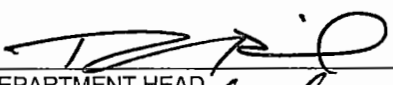
FROM: R & B - Pct #2

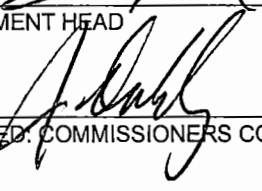
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	320/ RB2	PRINCIPAL	320-6120-6300	\$ 646.86
		L/P FY17 MIDWEST	320-6120-5070	0.02
		L/P BB&T	320-6120-7000	\$ 0.01
TO:	320/ RB2	L/P BB&T	320-2060-1020	24.58
		INTEREST	320-6120-6700	\$ 622.31

REASON: Transfer FY19 year-end budget over/short

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
FY2020

DATE: OCTOBER 22, 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:

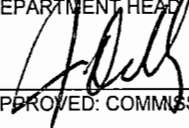
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB2	OPERATING SUPPLIES	320-6120-3300	\$ 25,000.00

TO:	RB2	CONTRACT LABOR	320-6120-4920	\$ 25,000.00
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REASON: TO CONSTRUCT HEADWALLS ON VARIOUS COUNTY ROADS
AND TO PERFORM EXCAVATION WORK ON CR 200A

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


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APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK



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FROM: ROAD & BRIDGE, PCT#1

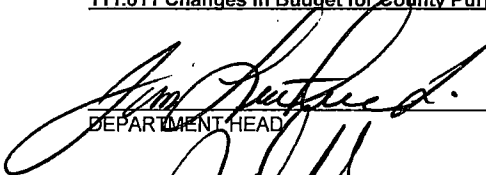
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB1	OPERATING SUPPLIES	310-6110-3300	\$ 8,440.00

TO:	RB1	PROFESSIONAL SERVICES	310-6110-4010	\$ 8,440.00
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REASON: TO DEVELOP LOAD ZONE CRITERIA FOR COUNTY ROAD 120
FROM RM 1431 TO RM1855

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
FY2020

DATE: OCTOBER 22, 2019
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: 2019 TAX NOTE

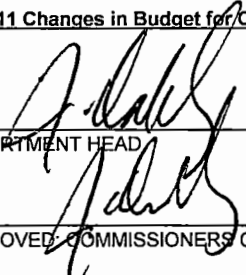
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	19 TAX NOTE	BUILDINGS	719-5600-5300	\$ 38,422.88

TO:	19 TAX NOTE	ROAD & EQUIPMENT(CAPITALIZED)	719-6100-5710	\$ 38,422.88
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REASON: TO COVER REMAINING COST TO PAYOFF (4) S/O CHEVY TAHOES
CURRENTLY LEASED THROUGH ENTERPRISE

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


DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK