



THE COUNTY OF BURNET

BURNET, TEXAS 78611

FY2019

DATE: AUGUST 20, 2019
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: ROAD & BRIDGE PCT#4

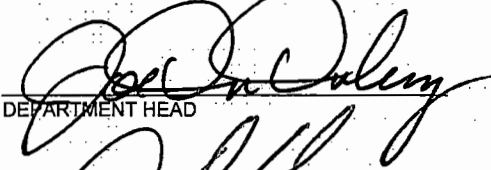
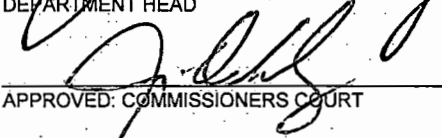
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
FROM: RB4	EQUIPMENT RENTAL	340-6140-4610	\$ 325.00
	ROAD EQUIPMENT	340-6140-5700	\$ 175.00

TO: RB4	MISCELLANEOUS	340-6140-4990	\$ 500.00
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REASON: TO COVER CURRENT SHORTAGE AND FUTURE EXPENSE IN MISCELLANEOUS
FOR RANDOM DRUG SCREENS, TRASH SERVICE, ETC

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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FY2019

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FROM: ROAD & BRIDGE, PCT#2

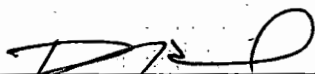
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

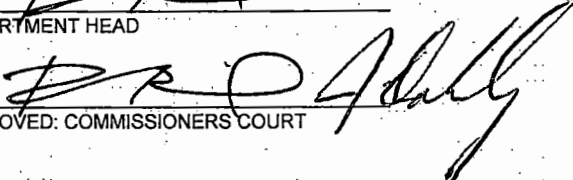
FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
FROM: RB2	OPERATING SUPPLIES	320-6120-3300	\$ 3,500.00
	HAULING	320-6120-4650	\$ 1,564.75

TO: RB2	VEHICLE REPAIR & MAINTENANCE	320-6120-4510	\$ 5,064.75
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REASON: TO COVER CURRENT SHORTAGE AND FUTURE EXPENSES IN VEHICLE
REPAIR & MAINTENANCE

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
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FY19

DATE: AUGUST 20, 2019
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TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

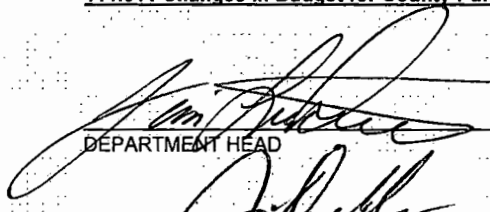
FROM: ROAD & BRIDGE, PCT. 1

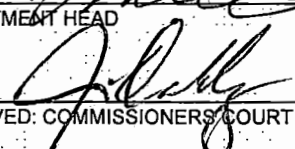
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB1	TECHNICIANS	310-6110-1410	(11,167.00)
				(11,167.00)
TO:	RB1	TEMPORARY	310-6110-1800	11,167.00
				11,167.00

REASON: TO COVER CURRENT AND FUTURE TEMPORARY STAFF WAGES.

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



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2019

DATE: AUGUST 20, 2019
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TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: 19 TAX NOTE

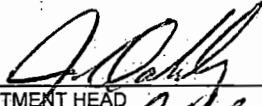
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
FROM: 19 TAX NOTE	BUILDINGS	719-5600-5300	\$ 433,000.00

TO:	19 TAX NOTE	ROAD EQUIP (CAPITALIZED)	719-6100-5710	\$	433,000.00
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REASON: TO PURCHASE (7) NEW VEHICLES FOR SHERIFF'S OFFICE

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: 19 TAX NOTE

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

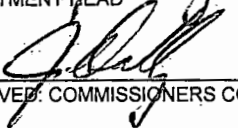
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	19 TAX NOTE	BUILDINGS	719-5600-5300	\$ 25,000.00

TO:	19 TAX NOTE	LAND	719-6100-5200	\$ 25,000.00
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REASON: TO COVER PURCHASE OF 0.95 ACRE RIGHT OF WAY ON CR408N
(PREVIOUSLY APPROVED IN COMMISSIONER'S COURT ON 7/23/19)

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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FY2019

DATE: AUGUST 20, 2019
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TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: COUNTY RECORDS MGMT

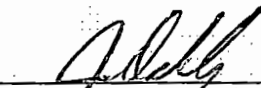
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

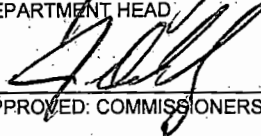
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	CRM	COPIER RENTAL	221-4022-4620	\$ 635.26

TO:	CRM	MACHINERY/EQUIPMENT(INVENTORIED)	221-4022-5750	\$ 635.26
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REASON: TO PURCHASE AN EPSON WORKFORCE DS860 SCANNER
FOR LAW ENFORCEMENT RECORDS SPECIALIST

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



DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT



ATTEST: COUNTY CLERK