

BA# 3001
9/30/19



THE COUNTY OF BURNET

BURNET, TEXAS 78611

FY 2019

DATE: January 28, 2020
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Inmate Housing
(Name of Department)

I WOULD LIKE TO REQUEST THE FOLLOWING AMENDMENTS (ADDITIONS/REDUCTIONS) TO THE BUDGET:

<u>FUND</u>	<u>LINE ITEM #</u>	<u>LINE ITEM</u>	<u>AMOUNT</u>
270	270-3420-0000	Inmate Housing	(45,000.00)
270	270-3900-0100	Transfers In frm GEN	45,000.00
100	100-7000-0270	Transfers to Inmate Housing	45,000.00
100	100-5600-3310	Gasoline	(45,000.00)

REASON: Addl reduce Inmate Housing budgeted revenues using SO excess budget

NOTE: This change in the budget for county purposes is in accordance with
111.0108 Special Budget for Revenue Received after start of fiscal year.

DEPARTMENT HEAD

A handwritten signature in black ink, appearing to be "J. D. ...", written over a horizontal line.

APPROVED: COMMISSIONERS COURT

A handwritten signature in black ink, appearing to be "Janet Parker", written over a horizontal line.

ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611
FY2020

DATE: JANUARY 28, 2020
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: COUNTY CLERK RECORDS MANAGEMENT

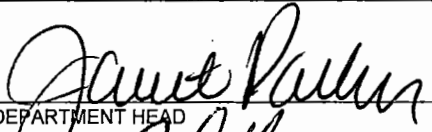
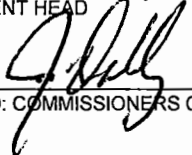
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	CCRM	SUPPORT/LICENSING FEES	222-4042-4540	\$ 1,212.10

TO:	CCRM	MACHINERY/EQUIPMENT (INVENTORIED)	222-4042-5750	\$ 1,212.10
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REASON: TO PURCHASE A DELL LATITUDE 5500 LAPTOP AND VIDEO ADAPTER

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: JANUARY 28, 2020
(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	\$ 850.00

TO:	RB2	PROFESSIONAL SERVICES	320-6120-4010	\$ 850.00
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REASON: TO SURVEY RIGHT OF WAY 25' FROM CENTER OF CR223

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

TRR O
DEPARTMENT HEAD

[Signature]
APPROVED: COMMISSIONERS COURT

[Signature]
ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611
FY2020

DATE: JANUARY 28, 2020
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: ROAD & BRIDGE, PCT#2

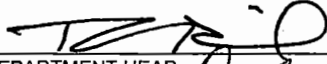
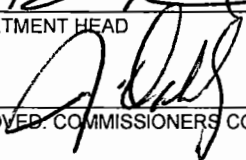
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB2	OPERATING SUPPLIES	320-6120-3300	\$ 9,760.00

TO:	RB2	ROAD EQUIPMENT(CAPITALIZED)	320-6120-5710	\$ 9,760.00
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REASON: TO PURCHASE AN H7 EQUIPMENT TRAILER FROM O'CONNOR TRAILER SALES

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: JANUARY 28, 2020
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TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: ROAD & BRIDGE, PCT#2

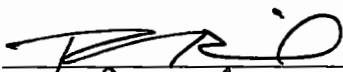
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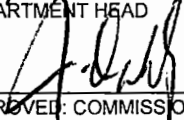
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB2	OPERATING SUPPLIES	320-6120-3300	\$ 1,500.00

TO:	RB2	UNIFORMS	320-6120-4820	\$ 1,500.00
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REASON: TO PURCHASE UNIFORM PANTS

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



DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT



ATTEST: COUNTY CLERK