



THE COUNTY OF BURNET

BURNET, TEXAS 78611

FY2020

DATE: SEPTEMBER 8, 2020
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: CONSTABLE, PRECINCT 2

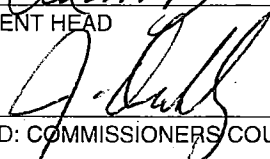
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	100	VEHICLE REPAIR & MAINT	5520-4510	\$ (320.00)
	100	UNIFORMS	5520-4810	\$ (320.00)
TO:	100	MACH/EQUIP (INVENTORIED)	5520-5750	\$ 640.00

REASON: TO REPLACE BROKEN FRONT CAMERA WITH CONTROL FOR CONSTABLE'S VEHICLE.

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: SEPTEMBER 8, 2020
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: ROAD & BRIDGE, PCT#4

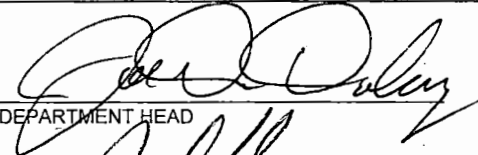
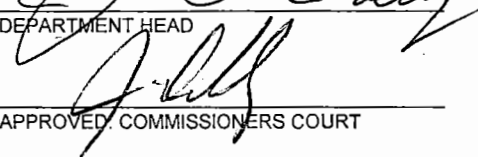
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	GEN	SPICEWOOD VFD	100-5430-4017	\$ 1,631.32

TO:	RB4	OVERTIME	340-6140-1990	\$ 1,631.32
-----	-----	----------	---------------	-------------

REASON: TO COVER OVERTIME SHORTAGE INCURRED FROM THE TRAILS FIRE IN LLANO COUNTY

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: SEPTEMBER 8, 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:

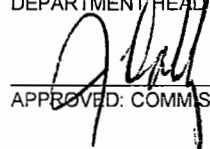
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB2	OPERATING SUPPLIES	320-6120-3300	\$ 1,849.99

TO:	RB2	MACHINERY & EQUIPMENT (INVENTORIED)	320-6120-5750	\$ 1,849.99
-----	-----	-------------------------------------	---------------	-------------

REASON: TO PURCHASE A NORTHSTAR ELECTRIC AIR COMPRESSOR

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: SEPTEMBER 8, 2020
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: ROAD & BRIDGE, PCT#3

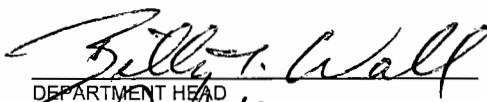
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB3	OPERATING SUPPLIES	330-6130-3300	\$ 1,000.00

TO:	RB3	VEHICLE/EQUIP REPAIR & MAINTENANCE	330-6130-4510	\$ 1,000.00
-----	-----	------------------------------------	---------------	-------------

REASON: TO COVER EXPENSES THRU 9/30/20

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: SEPTEMBER 8, 2020
(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:

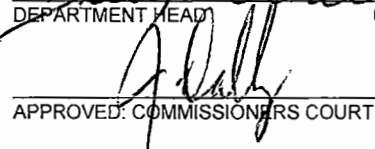
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB3	OPERATING SUPPLIES	330-6130-3300	\$ 1,595.55

TO:	RB3	MACHINERY & EQUIPMENT (INVENTORIED)	330-6130-5750	\$ 1,595.55
-----	-----	-------------------------------------	---------------	-------------

REASON: TO PURCHASE A MILLERMATIC MIG WELDER WITH CART

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: SEPTEMBER 8, 2020
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: ROAD & BRIDGE, PCT#3

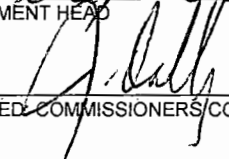
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>		<u>AMOUNT</u>
FROM:	RB3	OPERATING SUPPLIES	330-6130-3300	\$	34,989.00

TO:	RB3	ROAD EQUIPMENT (CAPITALIZED)	330-6130-5710	\$	34,989.00
-----	-----	------------------------------	---------------	----	-----------

REASON: TO PURCHASE A 2020 CHEVROLET 2500HD SILVERADO
4 X 4 CREW CAB TRUCK

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: SEPTEMBER 8, 2020

(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

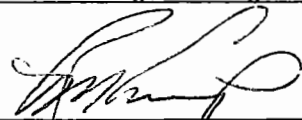
FROM: SHERIFF/JAIL

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:	100-5600-3300	OPERATING SUPPLIES		\$ 7,000.00
	100-5600-4270	CONFERENCE		5,000.00
	100-5600-4510	VEHICLE REPAIR/MAINT		\$ 15,625.00
	100-5600-5700	ROAD EQUIP		\$ 4,500.00
TO:	100-5600-	FOR COURT LIVE SCAN		\$ 8,225.00
	270-5120	FOR JAIL LIVE SCAN UPDATE/MAINT		\$ 16,900.00
	100-5600-4560	TELE/INTERNET SVC		\$ 7,000.00

REASON: COVER SHORTAGE IN TELE/INTERNET, ADD COURT LIVE SCAN, UPGRADE JAIL LIVE SCAN

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: SEPTEMBER 8, 2020
(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:	GEN	UNALLOCATED	100-4090-4980	\$ 275.96

TO:	GEN	OPERATING SUPPLIES	100-4030-3300	\$ 275.96
-----	-----	--------------------	---------------	-----------

REASON: TO COVER COST OF (4) CHAIRS FOR THE COUNTY CLERKS OFFICE

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

[Signature]
DEPARTMENT HEAD
[Signature]
APPROVED: COMMISSIONERS COURT

[Signature]
ATTEST: COUNTY CLERK