



THE COUNTY OF BURNET

BURNET, TEXAS 78611

2021

DATE: March 9, 2021
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

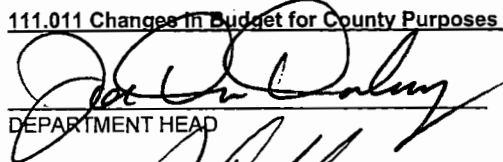
FROM: Joe Don Dockery

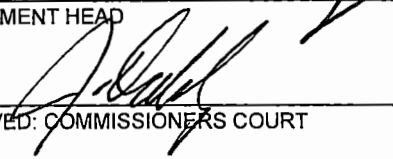
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET LINE ITEM TRANSFERS:

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
	340	Operating Supplies	340-6140-3300	25,000.00
FROM:				
	340	CONTRACT LABOR	340-6140-4920	25,000.00
TO:				

REASON: ROADWAY CRACK SEALING

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

2021

DATE: 3/9/21
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: JIM LUTHER

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

[illegible]

REASON: 2020 CHEVROLET 3500HD 4 X 4 Crew cab

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

2021

DATE: March 9, 2021
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TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Damon Beierle

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

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
	<u>720</u>	<u>ROADS-RB2</u>	<u>720-6955-5512</u>	<u>86,481.73</u>
FROM:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u>720</u>	<u>ROAD EQUIP (CAPITALIZED)</u>	<u>720-6120-5710</u>	<u>86,481.73</u>
TO:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

REASON: PURCHASE OF 2022 International Dump Truck

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


DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK

ATTEST: COUNTY CLERK

THE COUNTY OF BURNET

BURNET, TEXAS 78611

2021

DATE: March 9, 2021

(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Kelly Tarla

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

[illegible]

REASON: COST SHARE- Computer for S. Barnett

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

Kelly Jurla
DEPARTMENT HEAD

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

Janet Vachy
ATTEST: COUNTY CLERK

ATTEST: COUNTY CLERK



DATE: MARCH 9, 2021
(Commissioners Court Date)

FROM: CONSTABLE, PCT#4

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
FROM:	100	CONF/DUES/TRAINING	100-5540-4270	90.25
		UNALLOCATED	100-4090-4980	4,173.50
TO:	100	VEHICLE REPAIR & MAINT	100-5540-4510	4,263.75

REASON: TRANSMISSION REPAIR

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

FY2021

DATE: March 9, 2021
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Maintenance

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

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>Total</u>	
FROM:	100-5100-1990	OVERTIME	\$ 2,400.00	
				2,400.00
TO:	100-5100-1070	MAINT PART-TIME	\$ 2,400.00	
				2,400.00

REASON: Increase Temp Labor from \$9/hr to \$10/hr for the remaining FY21

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

James Bailey
MAINTENANCE
[Signature]
APPROVED, COMMISSIONERS COURT

Janet Parker
ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2021

DATE: March 9, 2021
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Judicial

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

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>Total</u>	
FROM:	100-4360-4180	Court Appt Att - CPS	\$ 85,000.00	
				85,000.00
TO:	100-4360-4181	Court Appt Att - CPS (Child)	\$ 40,000.00	
	100-4360-4182	Court Appt Att - CPS (Parent)	\$ 45,000.00	
				85,000.00

REASON: To separate out CPS Atty payments to improve reporting capabilities.

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



COUNTY AUDITOR



APPROVED COMMISSIONERS COURT



ATTEST: COUNTY CLERK