



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2024

DATE: November 28, 2023
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Chief Deputy Alan Trevino

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

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
	5600	Conference/Dues/Training	100-5600-4270	\$996.99
FROM:	5600	Operating Supplies	100-5600-3300	\$60.00
	5600	Mach/Equip (Inventoried)	100-5600-5750	\$996.99
TO:	5600	Contracts & Agreements	100-5600-4000	\$60.00

REASON: Replace malfunctioning main TV in Training Room
Cover negative balance due to expense of Pro QA migration

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

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK



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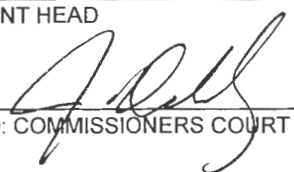
FROM: 2023 GENERAL FUND 100

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/Constable #3	Professional Services	100-5530-4010	\$ 1,000.00
TO:	100/Constable #3	Mach/Equipment Inventoried	100-5530-5750	\$ 1,000.00

REASON: Budget Amendment to purchase a safe



DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT



ATTEST: COUNTY CLERK



DATE: NOVEMBER 28, 2023
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY
FROM: ROAD & BRIDGE, PCT#1

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
	310/6110	OPERATING SUPPLIES	310-6110-3300	1,981.25
FROM:				
	310/6110	ROAD EQUIP(CAPITALIZED)	310-6110-5710	1,981.25
TO:				

REASON: TO PURCHASE GRILL GUARD/HEADACHE RACK/
STEPS & TOOL BOX FOR 2024 CHEVY

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

DEPARTMENT HEAD

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK

REESE'S TRUCK PIECES



*All Your Truck Needs One
Piece at a Time*

512-715-8785
610 Buchanan Drive
Burnet, TX 78611
rtpttruck1@gmail.com

DATE 11/7/23	☐ SERVICE ☐ INSTALL	☐ WILL CALL ☐ DELIVER	PHONE
NAME Burnet County		MAKE Pleon #122	
ADDRESS Pier 1		MODEL 34 Chevy	
		VIN 3500	
ITEM TO BE SERVICED		NATURE OF SERVICE REQUEST	
QTY	DESCRIPTION OF PARTS OR MATERIAL	AMOUNT	
110	Push Hand Limit	1900.00	
	Frontier Headliner Rack	700.00	
	4" Oval - Black Steps	300.00	
	1105 - Low profile Torc Box	350.00	
	723-6110-5710: #1943.75		
	310-6110-5710: 1981.25		
		TOTAL MATERIALS	3350.00
		TAX	
#143.75 EA		TOTAL LABOR	575.00
		TOTAL AMOUNT	3925.00
DATE WANTED 11/7/23	DEPOSIT \$	RECEIVED BY	
ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING OR ANY OTHER CAUSES BEYOND OUR CONTROL. RE-TORQUE SUSPENSION AFTER 500 MILES.			
AUTHORIZED BY:		JOB WORK ORDER	

1943.75
843.75
443.75
693.75

TERMS - NET CASH
NO GOODS HELD OVER 30 DAYS

PEYKESHP 325-372-3828 mypeykeshp.com



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2024

DATE: NOVEMBER 28, 2023
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY
FROM: ROAD & BRIDGE, PCT#3

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

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>GEN LEDGER #</u>	<u>AMOUNT</u>
	<u>330/6130</u>	<u>OPERATING SUPPLIES</u>	<u>330-6130-3300</u>	<u>10,000.00</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>
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	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u>330/6130</u>	<u>VEHICLE/EQUIP R&M</u>	<u>330-6130-4510</u>	<u>10,000.00</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>

REASON: TO COVER VEHICLE/EQUIPMENT REPAIR & MAINTENACE
COST

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

Billy L. Galt
DEPARTMENT HEAD

J. D. Galt
APPROVED: COMMISSIONERS COURT

Dee Dee Dett
ATTEST: COUNTY CLERK



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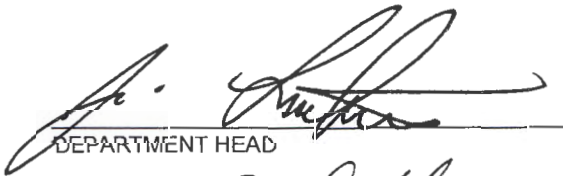
TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: General Fund

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:				
	Tax Note Pcnt #1	Roads -RB1	722-6955-5511	\$ 20,141.08
TO:				
	Tax Note Pcnt #1	Operating Supplies	722-6110-3300	\$ 20,141.08

REASON: Brautex RB1 supplies


DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK