



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2024

DATE: 03/12/2024
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: General Fund

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

FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
FROM:			
County Court at Law	Operating Supplies	100-4250-3300	\$ 544.21
Judicial Svcs	Mental Eval/Exp Wit/Jud Svcs	100-4360-4150	\$ 24,875.00
JP#1	Operating Supplies	100-4510-3300	\$ 200.95
Public Defenders Office	Office Supplies	100-4800-3100	\$ 850.00
Constable Pct #3	Professional Services	100-5530-4010	\$ 100.00
TO:			
County Court at Law	Travel/Milage	100-4250-4250	\$ 544.21
Judicial Svcs	CPS (Non Custodial)	100-4360-4183	\$ 18,630.00
Judicial Svcs	Court Appt Atty-Appeals	100-4360-4190	\$ 6,245.00
JP#1	RSVfor Pmt/JP1	100-4510-4740	\$ 200.95
Public Defenders Office	Postage	100-4800-3110	\$ 300.00
Public Defenders Office	Reference/Info charges	100-4800-3300	\$ 50.00
Public Defenders Office	Gasoline/Diesel/Oil/Etc	100-4800-3310	\$ 400.00
Public Defenders Office	Vehicle Repairs and Maint.	100-4800-4510	\$ 100.00
Constable Pct #3	Office Supplies	100-5530-3300	\$ 100.00

REASON: Auditor Clean up

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK



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BURNET, TEXAS 78611

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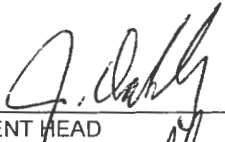
TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

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:				
	Western Tower	Miscl.	160-4070-4990	\$ 1,500.00
TO:				
	Western Tower	GASOLINE/DIESEL/OIL/ETC	160-4070-3310	\$ 1,500.00

REASON: Move funds to cover new employee fuel costs.


DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2024

DATE: March 12, 2024
(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:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>GEN LEDGER #</u>	<u>AMOUNT</u>
	<u>5600</u>	<u>Conference/Dues/Training</u>	<u>100-5600-4270</u>	<u>\$1396.00</u>
FROM:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
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	<u>5600</u>	<u>Mach/Equip (Inventoried)</u>	<u>100-5600-5750</u>	<u>\$1396.00</u>
TO:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
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REASON: Purchase 4 SIRT 110 training pistols, Auditor requested item
be inventoried.

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

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK