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 Srvs	Mental Eval/Exp Wit/Jud Srvs	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 Srvs	CPS (Non Custodial)	100-4360-4183	$	18,630.00
	Judicial Srvs	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

THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2024

DATE: 3/12/2024
(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:	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:

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
FROM:	5600	Conference/Dues/Training	100-5600-4270	$1396.00
TO:	5600	Mach/Equip (Inventoried)	100-5600-5750	$1396.00

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