



FY2025

DATE: 08/19/2025
(Commissioners Court Date)

TO : **HONORABLE COMMISSIONERS COURT OF BURNET COUNTY**

FROM: Kelly Tarla

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:	100-6650-4340	Out of County Travel	4340	\$ 1,364.00

TO:	100-6650-4340	Vehicle Repair and Maintenance	4510	\$ 1,364.00
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REASON: To repair 2021 Chevrolet Silverado 1500 VIN 2721

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

Kelly Tarla
DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK



THE COUNTY OF BURNET

BURNET, TEXAS 78611

FY 2025

DATE: 8/19/25
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

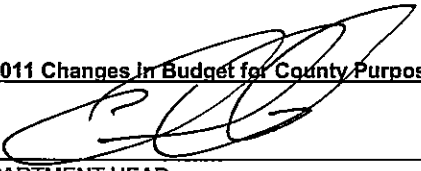
FROM: CHAD COLLIER R&B PCT#3

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>2,000.00</u>
FROM:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
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	<u>330/6130</u>	<u>VEH/EQUIP R&M</u>	<u>330-6130-4510</u>	<u>2,000.00</u>
TO:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
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REASON: TO COVER CURRENT BUDGET SHORTAGE

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


DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK



Helen Cummins <hcummins@burnetcountytexas.org>

Transfer money

1 message

Chad Collier <ccollier@burnetcountytexas.org>

Thu, Aug 7, 2025 at 3:51 PM

To: Helen Cummins <hcummins@burnetcountytexas.org>, Precinct 3 <pct3rb@burnetcountytexas.org>

Ms. Helen

Will you please transfer

\$2000.00 from Operating to Vehicle Maintenance

Do I need to fill out that form?

Thank you

