



THE COUNTY OF BURNET

BURNET, TEXAS 78611

FY20

DATE: NOVEMBER 12, 2019
(Commissioners Court Date)

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

FROM: County Attorney/Justice of the Peace Pct. 2

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:	GEN	LONGEVITY	100-4750-1100	375.00
				375.00
TO:	GEN	LONGEVITY	100-4520-1100	375.00
				375.00

REASON: JULIA TORREZ TRANSFERRED FROM COUNTY ATTORNEY'S OFFICE TO JUSTICE OF THE PEACE, PCT. 2.
MS. TORREZ'S LONGEVITY PAY WAS BUDGETED IN THE COUNTY ATTORNEY BUDGET, AND WE ARE
MOVING IT TO JP2.

NOTE: This change in the budget for county purposes is in accordance with
111.011 Changes in Budget for County Purposes of the Local Government Code.

Lisa Whitehead
DEPARTMENT HEAD

[Signature]
APPROVED: COMMISSIONERS COURT

[Signature]
ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611

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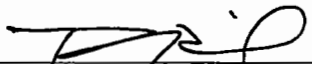
FROM: Road & Bridge, Precinct 2

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

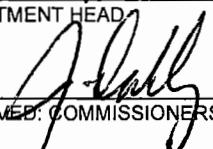
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	Capital Projects	TN18 - Professional Services - RB2	700-6955-4012	40,392.52
				40,392.52
TO:	Capital Projects	TN18 - Roads - RB2	700-6955-5512	40,392.52
				40,392.52

REASON: The engineering invoices for RB2 projects have been paid in full. The balance is being transferred to Roads to cover paving projects.

NOTE: This change in the budget for county purposes is in accordance with 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

FY2020

DATE: NOVEMBER 12, 2019
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: ROAD & BRIDGE, PCT#2

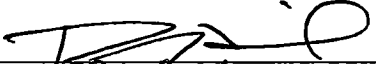
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

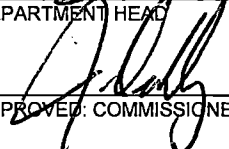
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB2	OPERATING SUPPLIES	320-6120-3300	\$ 2,339.00

TO:	RB2	MACHINERY & EQUIPMENT (INVENTORIED)	320-6120-5750	\$ 2,339.00
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REASON: TO PURCHASE A TOUCH SCREEN DISPLAY RADIO FOR 2019 FORD
AND A LASER LEVEL KIT W/ TRIPOD

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


DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK