



# THE COUNTY OF BURNET

BURNET, TEXAS 78611

FY2020

DATE: MARCH 24, 2020  
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: ROAD & BRIDGE, PCT#2

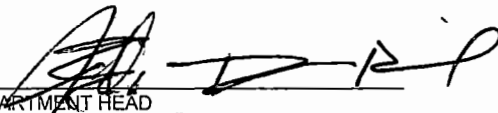
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

|       | <u>FUND/DEPT</u> | <u>LINE ITEM</u>   | <u>LINE ITEM#</u> | <u>AMOUNT</u> |
|-------|------------------|--------------------|-------------------|---------------|
| FROM: | RB2              | OPERATING SUPPLIES | 320-6120-3300     | \$ 700.00     |

|     |     |                                     |               |           |
|-----|-----|-------------------------------------|---------------|-----------|
| TO: | RB2 | MACHINERY & EQUIPMENT (INVENTORIED) | 320-6120-5750 | \$ 700.00 |
|-----|-----|-------------------------------------|---------------|-----------|

REASON: TO COVER REMAINING COST OF A FUEL TRANSFER PUMP  
AND FUTURE EXPENSE

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:** March 24, 2020  
(Commissioners Court Date)

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

**FROM:** NON-DEPARTMENTAL

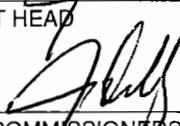
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET LINE ITEM TRANSFERS:

|              | <u>FUND/DEPT</u> | <u>LINE ITEM</u>     | <u>LINE ITEM#</u> | <u>AMOUNT</u>  |
|--------------|------------------|----------------------|-------------------|----------------|
| <b>FROM:</b> | 100              | UNALLOCATED          | 4090-4980         | \$ (30,000.00) |
| <b>TO:</b>   | 100              | TECHNOLOGY EQUIPMENT | 5040-5750         | \$ 30,000.00   |

**REASON:** TO PURCHASE SURFACE PRO TABLETS AND ACCESSORIES FOR VARIOUS DEPARTMENTS.

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: MARCH 24, 2020  
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: NON DEPARTMENTAL

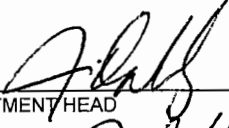
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

|       | <u>FUND/DEPT</u> | <u>LINE ITEM</u>         | <u>LINE ITEM#</u> | <u>AMOUNT</u> |
|-------|------------------|--------------------------|-------------------|---------------|
| FROM: | GENERAL          | UNALLOCATED              | 100-4090-4980     | \$ 1,000.00   |
|       |                  | OPERATING SUPPLIES       | 100-4250-3300     | \$ 500.00     |
|       |                  | CONFERENCE/DUES/TRAINING | 100-4250-4270     | \$ 800.00     |

|     |         |                |               |             |
|-----|---------|----------------|---------------|-------------|
| TO: | GENERAL | TRAVEL/MILEAGE | 100-4250-4250 | \$ 2,300.00 |
|-----|---------|----------------|---------------|-------------|

REASON: TO COVER CURRENT SHORTAGES DUE TO VISITING JUDGES

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: MARCH 24, 2020  
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: HOTEL/MOTEL TAX

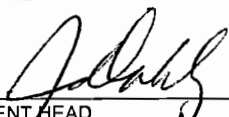
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

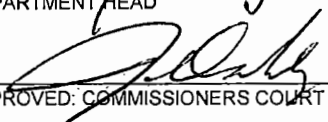
|       | <u>FUND/DEPT</u> | <u>LINE ITEM</u>         | <u>LINE ITEM#</u> | <u>AMOUNT</u> |
|-------|------------------|--------------------------|-------------------|---------------|
| FROM: | HMT              | CONFERENCE/DUES/TRAINING | 140-6640-4270     | \$ 4,000.00   |
|       |                  | SPECIAL EVENTS           | 140-6640-4500     | \$ 20,000.00  |
|       |                  | HISTORICAL               | 140-6640-4605     | \$ 12,000.00  |

|     |     |                           |               |              |
|-----|-----|---------------------------|---------------|--------------|
| TO: | HMT | BUILDINGS-OLD JAIL MUSEUM | 140-6640-5300 | \$ 36,000.00 |
|-----|-----|---------------------------|---------------|--------------|

REASON: TO COVER CURRENT SHORTAGE AND FUTURE EXPENSES FOR HISTORICAL JAIL RENOVATION

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

  
DEPARTMENT HEAD

  
APPROVED: COMMISSIONERS COURT

  
ATTEST: COUNTY CLERK