



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2020

DATE: April 28, 2020
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: JP#2

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:	100	Conference Dues & Training	100-4520-4270	\$ 788.10
TO:	100	Operating Supplies	100-4520-3300	\$ 788.10

REASON: To add glass wall to JP#2-total cost \$1,430. Remainder from Time Pmt Fees (100-4520-4740)

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

Bisa Whitehead
DEPARTMENT HEAD

[Signature]
APPROVED: COMMISSIONERS COURT

[Signature]
ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2020

DATE: April 28, 2020
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Auditor

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:	100	JP #2 JUV Case Mgr	100-3400-1142	\$ 4,000.00
TO:	100	Truancy Prevention & Diversion	100-3400-2260	\$ 4,000.00

REASON: Set up new account in error; account already existed 100-3400-2260

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: APRIL 28, 2020
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: ROAD & BRIDGE, PCT#4

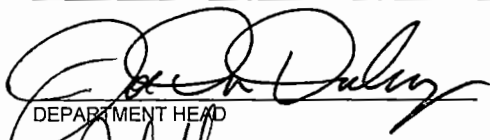
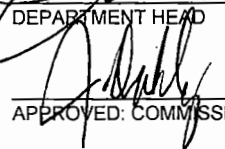
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB4	TEMPORARY	340-6140-1800	\$ 2,400.00

TO:	RB4	CONTRACT LABOR	340-6140-4920	\$ 2,400.00
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REASON: TO COVER LABOR EXPENSE FROM PAT'S TEMPORARY AGENCY
(REPLACEMENT FOR ISF WORKER'S)

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: April 28, 2020
(Commissioners Court Date)

TO.: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: County Clerk

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:	222-4042	Conference	222-4042-4270	\$ 5,600.00
TO:	222-4042	Support/Software	222-4042-4540	\$ 5,600.00

REASON: Move conference to support fees

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: APRIL 28, 2020
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM : ROAD & BRIDGE, PCT#1

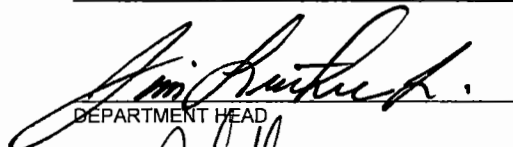
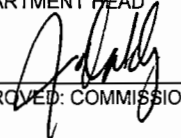
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB1	CONTRACT LABOR	310-6110-4920	\$ 5,000.00

TO:	RB1	TEMPORARY	310-6110-1800	\$ 5,000.00
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REASON: TO COVER TEMPORARY LABOR EXPENSE

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


DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK



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BURNET, TEXAS 78611
FY2020

DATE: APRIL 28, 2020
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TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: ROAD & BRIDGE, PCT#2

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

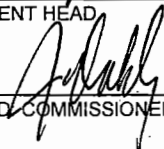
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB2	OPERATING SUPPLIES	320-6120-3300	\$ 750.00

TO:	RB2	TRAVEL/MILEAGE	320-6120-4250	\$ 750.00
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REASON: TO COVER TRAVEL/MILEAGE EXPENSES

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


DEPARTMENT HEAD


APPROVED COMMISSIONERS COURT


ATTEST: COUNTY CLERK