



THE COUNTY OF BURNET
BURNET, TEXAS 78611
FY2020

DATE: JUNE 9, 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	\$ 10,961.00

TO:	RB2	MACHINERY & EQUIPMENT (INVENTORIED)	320-6120-5750	\$ 10,961.00
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REASON: TO PURCHASE (4) EVOLUTION RADAR FEEDBACK SIGNS

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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FROM: ROAD & BRIDGE, PCT#2

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

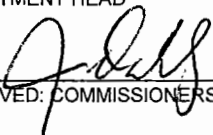
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB2	OPERATING SUPPLIES	320-6120-3300	\$ 11,250.00

TO:	RB2	CONTRACT LABOR	320-6120-4920	\$ 11,250.00
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REASON: TO REMOVE & REPLACE ROOF, GUTTER & DOWN SPOUT ON PCT2 COUNTY BARN

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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DATE: JUNE 9, 2020
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TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: ROAD & BRIDGE, PCT#3

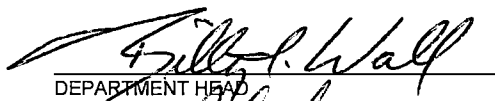
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	RB3	OPERATING SUPPLIES	330-6130-3300	\$ 2,000.00

TO:	RB3	VEHICLE/EQUIP REPAIR & MAINTENANCE	330-6130-4510	\$ 2,000.00
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REASON: TO COVER CURRENT SHORTAGE AND FUTURE VEHICLE/EQUIPMENT EXPENSES

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: June 9, 2020
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

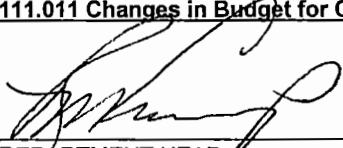
FROM: SHERIFF

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	TELECOMMUNICATORS SALARY	100-5600-1060	\$ 40,000.00
TO:	100	TELECOMMUNICATORS OVERTIME	100-5600-1991	\$ 40,000.00

REASON: To shift excess telecommunicators salary to overtime

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


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ATTEST: COUNTY CLERK



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FY2020

DATE: JUNE 9, 2020
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: TAX NOTE SERIES 2020

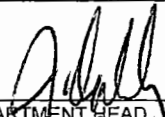
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	720/2020 TAX NOTE	R&B CONSTRUCTION (PCT#1)	720-6955-5511	\$ 37,165.98

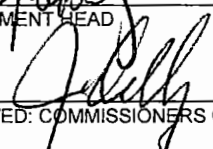
TO:	720/2020 TAX NOTE	MACHINERY & EQUIPMENT (CAPITALIZED)	720-6110-5760	\$ 37,165.98
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REASON: TO REALIGN ROAD & BRIDGE PCT#1 TAX NOTE SERIES 2020 BUDGET
FOR THE PURCHASE OF A KUBOTA M7060 HDC TRACTOR

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



DEPARTMENT HEAD



APPROVED: COMMISSIONERS COURT



ATTEST: COUNTY CLERK