



THE COUNTY OF BURNET
BURNET, TEXAS 78611
FY2021

DATE: NOVEMBER 10, 2020
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: NUISANCE CONTROL

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

	LINE ITEM	LINE ITEM#	AMOUNT
FROM: GENERAL	OPERATING SUPPLIES	100-6670-3300	\$ 500.00

TO: GENERAL	TELE/CELL ETC	100-6670-4200	\$ 500.00
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REASON: TO COVER CELL PHONE AND HOT SPOT 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: November 10, 2020
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Auditor /Judge

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	Various (see attached)		\$ 181,334.29
TO:	100	Various (see attached)		\$ 181,334.29

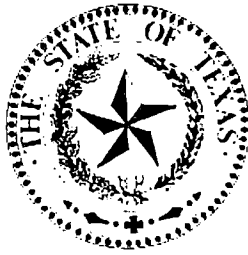
REASON: To cover FY20 budget shortages.

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

[Signature]
DEPARTMENT HEAD

[Signature]
APPROVED: COMMISSIONERS COURT

[Signature]
ATTEST: COUNTY CLERK [Signature]



THE COUNTY OF BURNET
BURNET, TEXAS 78611
FY2021

DATE: NOVEMBER 10, 2020
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: ROAD & BRIDGE, PCT#2

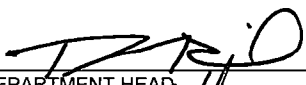
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

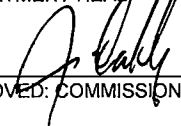
	LINE ITEM	LINE ITEM#	AMOUNT
FROM: RB2	OPERATING SUPPLIES	320-6120-3300	\$ 500.00

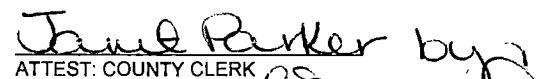
TO: RB2	UNIFORMS	320-6120-4820	\$ 500.00
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REASON: TO COVER ADDITIONAL UNIFORM EXPENSES

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
FY2021

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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:

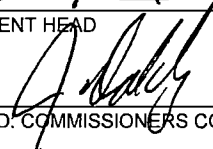
	LINE ITEM	LINE ITEM#	AMOUNT
FROM: RB2	OPERATING SUPPLIES	320-6120-3300	\$ 8,000.00

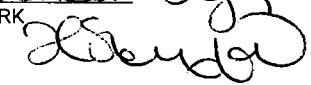
TO: RB2	REPAIR & MAINTENANCE	320-6120-4520	\$ 8,000.00
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REASON: TO PURCHASE ELECTRICAL SUPPLIES FOR WIRING UPGRADE AT COUNTY BARN

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: NOVEMBER 10, 2020
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TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: ROAD & BRIDGE, PCT#4

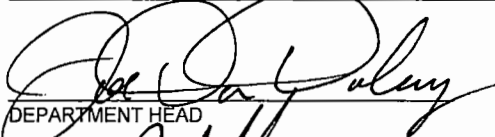
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	LINE ITEM	LINE ITEM#	AMOUNT
FROM: RB4	MACHINERY & EQUIPMENT (CAPITALIZED)	340-6140-5760	\$ 11,913.42

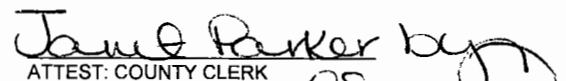
TO: RB4	MACHINERY & EQUIPMENT (INVENTORIED)	340-6140-5750	\$ 11,913.42
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REASON: TO RECLASS HANDHELD AND MOBILE RADIO EXPENSES

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APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK




THE COUNTY OF BURNET
BURNET, TEXAS 78611
FY2021

DATE: NOVEMBER 10, 2020
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: CONSTABLE, PCT#4

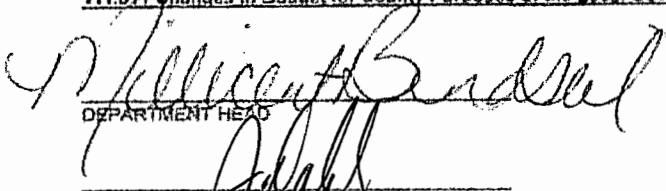
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS

	LINE ITEM	LINE ITEM#	AMOUNT
FROM: GENERAL	CONFERENCE/DUES/TRAINING	100-5540-4270	\$ 800.00

TO: GENERAL	PROFESSIONAL SERVICES	100-5540-4010	\$ 800.00
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REASON: TO COVER \$1,100 OF THE 6 MONTH VIGILANT LPR SOFTWARE SUBSCRIPTION - \$2,125.
\$1,025 WILL BE PAID WITH JP#4 TECHNOLOGY FUNDS

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DEPARTMENT HEAD


APPROVED COMMISSIONERS COURT


ATTEST COUNTY CLERK