



THE COUNTY OF BURNET

BURNET, TEXAS 78611

FY2020

DATE: AUGUST 5, 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	OPERATING SUPPLIES	340-6140-3300	\$ 200.00

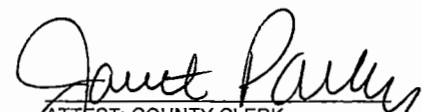
TO:	RB4	CONTRACT LABOR	340-6140-4920	\$ 200.00
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REASON: TO STRIPE 426 LF OF CR423

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: AUGUST 5, 2020

(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: EMERGENCY MANAGEMENT

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

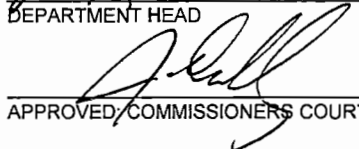
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	GEN	OPERATING SUPPLIES	100-4060-3300	\$ 468.78
		CONFERENCE/DUES/TRAINING	100-4060-4270	\$ 323.88
		UTILITIES-TOWER LEASES	100-4060-4370	\$ 700.00
		VEHICLE REPAIR & MAINT	100-4060-4510	\$ 900.00
		RADIO SERVICE/TOWER LEASE	100-4060-4640	\$ 163.88
		GASOLINE/DIESEL/OIL/ETC	100-4060-3310	\$ 516.57

TO:	GEN	REPAIR & MAINTENANCE	100-4060-4520	\$ 3,073.11
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REASON: TO COVER APRIL THRU SEPTEMBER WEED AND PEST CONTROL SERVICE
AT 281N, BERTRAM, K-BAY, LAMPASAS, WATSON & WILD CAT TOWER SITES

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: August 5, 2020
(Commissioners Court Date)

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

FROM: Burnet County Jail

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:	270	CONFERENCE/DUES/TRAINING	5120-4270	\$ (5,945.00)
TO:	270	MACHINERY & EQUIPMENT (CAPITALIZED)	5120-5760	\$ 5,945.00

REASON: TO REPLACE AC UNIT IN THE JAIL MAINTENANCE OFFICE AND SHOP.

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


DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK