



THE COUNTY OF BURNET
BURNET, TEXAS 78611

2022

DATE: February 8, 2022
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Blair Manning

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

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>GEN LEDGER #</u>	<u>AMOUNT</u>
	<u>140</u>	<u>SPECIAL EVENTS</u>	<u>140-6640-4500</u>	<u>2,100.00</u>
FROM:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
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	<u>140</u>	<u>OPERATING SUPPLIES</u>	<u>140-6640-3300</u>	<u>1,500.00</u>
TO:	<u>140</u>	<u>TELEPHONE/CELL/MOBILE BB</u>	<u>140-6640-4200</u>	<u>600.00</u>
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REASON: To add budget for operating expenses and a new phone line.

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

J. Dally
DEPARTMENT HEAD

J. Dally
APPROVED COMMISSIONERS COURT

Janet Parker
ATTEST: COUNTY CLERK

Janet Parker
ATTEST: COUNTY CLERK

THE COUNTY OF BURNET
BURNET, TEXAS 78611



THE COUNTY OF BURNET
BURNET, TEXAS 78611

2022

DATE: FEBRUARY 8, 2022
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

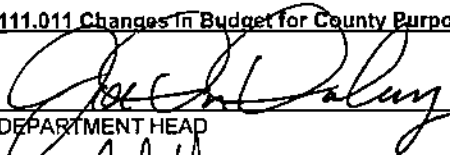
FROM: ROAD & BRIDGE, PCT#4

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

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>GEN LEDGER #</u>	<u>AMOUNT</u>
	<u>720/6955</u>	<u>ROADS-RB4</u>	<u>720-6955-5514</u>	<u>6,209.96</u>
FROM:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
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TO:	<u>720/6140</u>	<u>MACH/EQUIP(CAPITALIZED)</u>	<u>720-6140-5760</u>	<u>6,209.96</u>
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REASON: TO COVER PORTION OF CARLSON PAVER

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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TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: ROAD & BRIDGE, PCT#3

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

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>GEN LEDGER #</u>	<u>AMOUNT</u>
	<u>330/6130</u>	<u>OPERATING SUPPLIES</u>	<u>330-6130-3300</u>	<u>7,500.00</u>
FROM:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
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TO:	<u>330/6130</u>	<u>VEHICLE/EQUIP REPAIR & MAINT</u>	<u>330-6130-4510</u>	<u>7,500.00</u>
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REASON: TO COVER CURRENT SHORTAGE AND FUTUR EXPENSES

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

Billy C. Wall
DEPARTMENT HEAD

[Signature]
APPROVED: COMMISSIONERS COURT

[Signature]
ATTEST: COUNTY CLERK