



FY2024

DATE: DECEMBER 21, 2023
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: ALAN TREVINO, SHERIFF'S OFFICE

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:	<u>100-3800</u>	<u>Insurance Reimbursements</u>	<u>100-3800-1180</u>	\$ <u>24,207.00</u>
	<u>100-3800</u>	<u>Insurance Reimbursements</u>	<u>100-3800-1180</u>	\$ <u>6,900.54</u>

TO:	100-5600	Sheriff's Office Vehicle Repair and Maintenance	100-5600-4510	\$ 24,207.00
	100-5600	Sheriff's Office Vehicle Repair and Maintenance	100-5600-4510	\$ 6,900.54

REASON:

County Auditor certifies receipt of these amounts with receipt numbers 00038962 and 00038640 for 2019 Tahoe Unit 202
which was totaled 7/5/23 (19-1159) per Local Government Code 111.0108

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

FY 2024

DATE: DECEMBER 21, 2023
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: ROAD & BRIDGE, PCT#2

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

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
	320/6120	OPERATING SUPPLIES	320-6120-3300	1,500.00
FROM:				
	320/6120	UNIFORMS	320-6120-4820	1,500.00
TO:				

REASON: TO PURCHASE EMPLOYEE UNIFORMS

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

Trip
DEPARTMENT HEAD

J. G. Kelly
APPROVED: COMMISSIONERS COURT

Debra L. Smith
ATTEST: COUNTY CLERK