



FY2025

DATE: 08/19/2025
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Kelly Tarla

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:	100-6650-4340	Out of County Travel	4340	\$ 1,364.00

TO:	100-6650-4340	Vehicle Repair and Maintenance	4510	\$ 1,364.00
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REASON: To repair 2021 Chevrolet Silverado 1500 VIN 2721

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

Kelly Tarla
DEPARTMENT HEAD

[Signature]
APPROVED COMMISSIONERS COURT

[Signature]
ATTEST: COUNTY CLERK



Helen Cummins <hcummins@burnetcountytexas.org>

Transfer money

1 message

Chad Collier <ccollier@burnetcountytexas.org>

Thu, Aug 7, 2025 at 3:51 PM

To: Helen Cummins <hcummins@burnetcountytexas.org>, Precinct 3 <pct3rb@burnetcountytexas.org>

Ms. Helen
Will you please transfer
\$2000.00 from Operating to Vehicle Maintenance
Do I need to fill out that form?
Thank you

THE COUNTY OF BURNET
BURNET, TEXAS 78611