



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2025

DATE: September 9, 2025
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: County Court at Law

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	COURT APPT ATT- CRIMINAL	100-4260-4160	\$ (10,000.00)
	100	JUROR PMTS (CTY CRT)	100-4260-4900	\$ (2,563.20)
 TO:	 100	 COURT REPORTER	 100-4250-1140	 \$ 12,563.20

REASON To cover the FY 24 salary backpay for County Court at Law Court Reporter


DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2025

DATE: September 9, 2025
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Judge Bryan Wilson

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	AUTOPSIES	100-4090-4050	\$ (1,600.00)
TO:	100	PAUPER CARE- BURIALS	100-6350-4023	\$ 1,600.00

REASON To cover the cost of pauper burials


DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK



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FROM: _____

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>
FROM:	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
TO:	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____

REASON: _____

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

FY 2025

DATE: September 9, 2025
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Chad Collier

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:	330	OPERATING SUPPLIES	330-6130-3300	\$ (5,000.00)
TO:	330	VEHICLE REPAIR/MAINT	330-6130-4510	\$ 5,000.00

REASON: To cover shortage in repair/maintenance budget

DEPARTMENT HEAD

\$ -

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK