



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2026

DATE: April 28, 2026
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

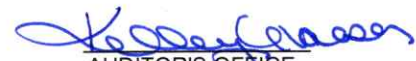
FROM: Stephanie Ellis

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	CONTRACT LABOR	100-4900-4920	\$ 15,000.00
TO:	100	SUPPORT/LICENSING FEES	100-4900-4540	\$ 7,500.00
	100	OPERATING SUPPLIES	100-4900-3300	\$ 7,500.00

REASON To cover shortage in SUPPORT/LICENSING for Hart Intercivic license invoice & to cover operating supplies for the primary runoff

DEPARTMENT HEAD


AUDITOR'S OFFICE

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK



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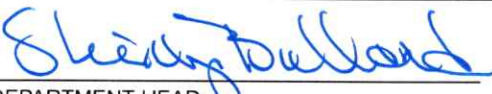
TO : **HONORABLE COMMISSIONERS COURT OF BURNET COUNTY**

FROM: Shirley Bullard

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFER OR BUDGET AMENDMENT:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	100/HR	CONFERENCE/DUES/TRAINING	100-5000-4270	\$ 4,400.00
TO:	100/HR	OPERATING SUPPLIES	100-5000-3300	\$ 4,400.00

REASON: For the coding correction of Implementation Fee BambooHR - move paid fee from IT to HR


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FROM: Scott Davis

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFER

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	100	VEHICLE REPAIR	100-5530-4510	\$ 1,500.00
TO:	100	MACH/EQUIP (INVENTORIED)	100-5530-5750	\$ 1,500.00

REASON For the purchase of 2 sets of Stop Strips

A handwritten signature in blue ink, appearing to be "J. Smith", is written over a horizontal line.

DEPARTMENT HEAD

A handwritten signature in blue ink, appearing to be "Kelsey C. Anderson", is written over a horizontal line.

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TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Madeline Parker

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:	140	PROF SVCS/AD AGENCY	140-6640-4010	\$ 50,000.00
	140	BUILDINGS	140-6640-5300	\$ 50,000.00
	140	HISTORICAL	140-6640-4605	\$ 52,000.00
TO:	140	CONTRACT SERVICES	140-6640-4000	\$ 152,000.00

REASON Boat Dock Installation


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