THE COUNTY OF BURNET
BURNET, TEXAS 78611

2026

DATE: May 12, 2026
(Commissioners Court Date)

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

FROM: Missy Bindseil

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

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
FROM:	100	TRAVEL/MILEAGE	100-5540-4250	500.00
	100	UNIFORMS	100-5540-4820	460.00
TO:	100	MACH/EQUIP INVENT.	100-5540-5710	960.00

REASON: To cover the shortage in THE budget for AEDs for the County

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

DEPARTMENT HEAD

Kelley Glasser
COUNTY AUDITOR

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK

THE COUNTY OF BURNET

BURNET, TEXAS 78611

2026

DATE: May 12, 2026
(Commissioners Court Date)

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

FROM: Jim Luther

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

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
FROM:	310	OPERATING SUPPLIES	310-6110-3300	2,000.00
TO:	310	MACH/EQUIP INVENT.	310-6110-5750	2,000.00

REASON: For the purchase of a used concrete saw from Minuteman

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

DEPARTMENT HEAD

COUNTY AUDITOR

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK

THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2026

DATE: ______________________________
(Commissioners Court Date)

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

FROM: DeAnne Fisher, Burnet Co. Tax Assessor-Collector

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

	FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
FROM:	100-4990-4270	Conference/Dues/Training	100-4990-4270	$ 285.00
To:	100-4990-5750	MACH/EQUIPMENT	100-4990-5750	$ 285.00

Description: Transfer funds to

5/4/26

DEPARTMENT HEAD

Kelley Clawson

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK

THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2026

DATE: 5/12/2026
(Commissioners Court Date)

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

FROM: Perry Thomas

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

	FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
FROM:	100	Operating supplies	100-4850-3300	$ 1,000.00
TO:	100	Machinery/Equipment	100-4850-5750	$ 1,000.00

REASON purchase a new computer

DEPARTMENT HEAD

AUDITOR'S OFFICE

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK

THE COUNTY OF BURNET
BURNET, TEXAS 78611

2026

DATE: May 04, 2026
(Commissioners Court Date)

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

FROM: Gregory Harris

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

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
FROM:	100	Support Fee (Tyler)	100-5040-4541	(36,000.00)
TO:	100	Support & Licensing Fees	100-5040-4540	36,000.00

REASON: Reallocating funds to support website ADA compliance requirements.

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

DEPARTMENT HEAD

COUNTY AUDITOR

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK

THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2026

DATE: ~~April 28, 2026~~ 5.12.26
(Commissioners Court Date)

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

FROM: Amanda Rose

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

	FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
FROM:	200	Support/Licensing Fees	200-6500-4540	$ 1,572.95
TO:	200	Mach/Equip (Inventoried)	200-6500-5750	$ 1,572.95

REASON: Computer for the Marble Falls Library

$ 1,572.95

Amanda Rose
DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK

Kerry Crews
AUDITOR

Gmail

Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

purchase for the Marble Falls Library

1 message

Amanda Rose <arose@burnetcountylibrary.org> Tue, Apr 28, 2026 at 12:46 PM
To: Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

Hello Cindy,
I request a line item transfer to purchase a computer for the Marble Falls Library. The form and quote are attached.
Thank you!

--
Amanda Rose
Director- Marble Falls & Spicewood

101 Main St. Marble Falls, TX 78654
830.693.3023
marblefallslibrary.org

2 attachments

Transfer_04282026123731.PDF
94K

SHI Quote-27465771.pdf
90K

SHI | GS

Pricing Proposal
Quotation #: 27465771
Created On: 4/28/2026
Valid Until: 5/6/2026

TX-County of Burnet

Greg Harris
220 S Pierce St.
Burnet, TX 78611
United States
Phone: (512) 715-5286
Email: GHarris@BurnetCountyTexas.org

Max VanAllen
Phone:
Email: Max_VanAllen@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	PRO24AIO QC24250 OLINDAA65FCTO touch Dell - Part#: 3000201711988.1 Contract Name: Dell Contract #: DIR-CPO-5371 Subcontract #: C000001288019	1	$1,572.95	$1,572.95

Subtotal	$1,572.95
Shipping	$0.00
Total	$1,572.95

Additional Comments

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