



THE COUNTY OF BURNET

BURNET, TEXAS 78611

FY 2026

DATE: June 9, 2026
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Chief Deputy Alan Trevino

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET



LINE ITEM TRANSFERS

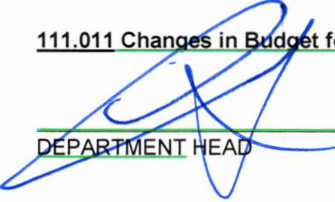


AMENDMENTS

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
FROM:	5162	TRAVEL & TRAINING	190-5162-4250	1,000.00
	5162	XEROX AGREEMENT	190-5162-4610	458.80
	5162	CONFIDENTIAL FUNDS	190-5162-4590	6,000.00
	5162	MACH/EQUIP (INVENT)	190-5162-5750	3,000.00
TO:	5162	SUPPORT/LICENSING	190-5162-4540	1,000.00
	5162	SUPPORT/LICENSING	190-5162-4540	458.80
	5162	SUPPLIES	190-5162-3300	6,000.00
	5162	SUPPLIES	190-5162-3300	3,000.00

REASON: Cover Shortage in Support/Licensing Agreement and
increase Supplies to cover project.

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: 06/23/2026
(Commissioners Court Date)

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

FROM: Howard Stinehour

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:	291	Mach/Equip (Inventoried)	291-5784-5750	\$ 2,784.66

2,784.66

TO:	291	Machine/Equipment (Capitalized)	291-5784-5760	\$ 2,784.66
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2,784.66

REASON: To purchase two Flock Trailers upon approval of the amended Flock contract.

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



DEPARTMENT HEAD

APPROVED: AUDITOR

DEPARTMENT HEAD/SPONSOR

ATTEST: COUNTY CLERK

APPROVED: COMMISSIONERS COURT



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2026

DATE: JUNE 23, 2026
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: ROAD & BRIDGE *BL*

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET



LINE ITEM TRANSFERS



AMENDMENTS

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
	<u>320</u>	<u>PROFESIONAL SERVICES</u>	<u>6120-4010</u>	<u>15,000.00</u>
FROM:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
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	<u>320-</u>	<u>GASOLINE/DIESEL</u>	<u>6120-3310</u>	<u>15,000.00</u>
TO:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
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REASON: COVER INCREASED COST OF FUEL

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


DEPARTMENT HEAD

COUNTY AUDITOR

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK