



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2026

DATE: July 28, 2026
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: DeAnne Fisher, Tax Assessor Collector

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET



LINE ITEM TRANSFERS



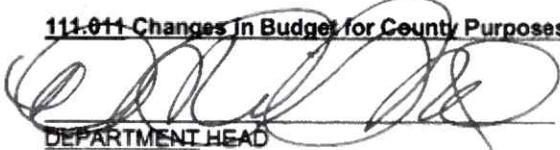
AMENDMENTS

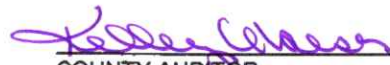
	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
	100	Conference/Dues/Training	100-4990-4270	2,290.75
FROM:				
	100	Travel/Mileage	100-4990-4250	1,000.00
TO:	100	Operating Supplies	100-4990-3300	1,290.75

REASON: Cover shortage in Mileage Reimbursments (Travel/Mileage)

Funds for operating supplies

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: 28th JULY 14, 2026
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY
FROM: MAINTENANCE

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET



LINE ITEM TRANSFERS

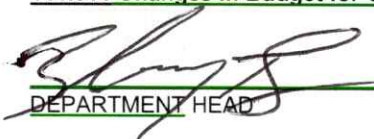


AMENDMENTS

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
FROM:	5100	OPERATING	3300	580.00
TO:	5100	MACH/EQUIP INVENTORIED	5750	580.00

REASON: PURCHASE FIRE PROOF CABINET FOR SHOP

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: JULY 28, 2026
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY
FROM: COMMISSIONER BEIERLE RB2

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET

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LINE ITEM TRANSFERS

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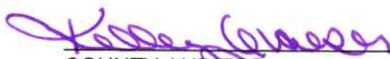
AMENDMENTS

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
	<u>6120</u>	<u>OPERATING</u>	<u>3300</u>	<u>2,000.00</u>
FROM:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
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	<u>6120</u>	<u>UTILITIES</u>	<u>4370</u>	<u>2,000.00</u>
TO:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
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REASON: COVER SHORTAGE IN UTILITES

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: 07-28-2026
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Alan Trevino, Chief Deputy

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET



LINE ITEM TRANSFERS



AMENDMENTS

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
	5600	Professional Services	100-5600-4010	443.00
FROM:	5600	Professional Services	100-5600-4010	6,300.00
	5600	Mach/Equip (Inventoried	100-5600-5750	443.00
TO:	5600	Contracts and Agreements	100-5600-4000	6,300.00

REASON: Cover Shortage in purchase of Shotgun, ID Printer
Cover Shortage in Contracts and Agreements

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

7-15-2026

DEPARTMENT HEAD

COUNTY AUDITOR

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2026

DATE: July 28, 2026
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: County Judge

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET

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LINE ITEM TRANSFERS

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AMENDMENTS

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
	100	UNALLOCATED	100-4090-4980	40,000.00
FROM:	100	IMPROVEMENTS OTHER THAN BLDGS	100-4090-5500	6,000.00
	100	PROFESSIONAL SVS	100-4090-4010	46,000.00
TO:				

REASON: Cover 765kV Transmission Line & other legal fees

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


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COUNTY AUDITOR

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2026

DATE: JULY 28, 2026
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: COMM BEIERLE R&B 2

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET



LINE ITEM TRANSFERS



AMENDMENTS

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
	<u>6120</u>	<u>PROFESSIONAL SERVICES</u>	<u>4010</u>	<u>50,000.00</u>
FROM:	<u>6120</u>	<u>CONTRACT LABOR</u>	<u>4920</u>	<u>50,000.00</u>
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	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u>6120</u>	<u>OPERATING SUPPLIES</u>	<u>3300</u>	<u>100,000.00</u>
TO:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
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REASON: COVER SHORTAGE

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


DEPARTMENT HEAD


COUNTY AUDITOR

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK