



FY2025

DATE: 8/26/2025
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

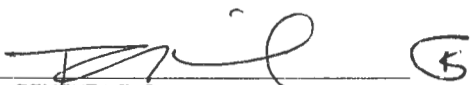
FROM: Pcnct #2

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:	Non Departmental	Miscellaneous	100-4090-4990	\$ 8,750.00
TO:	Health and Welfare	Animal Control	100-6350-4018	\$ 8,750.00

REASON: Contract for Septic repairs

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


DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2025

DATE: 8/26/2025
(Commissioners Court Date)

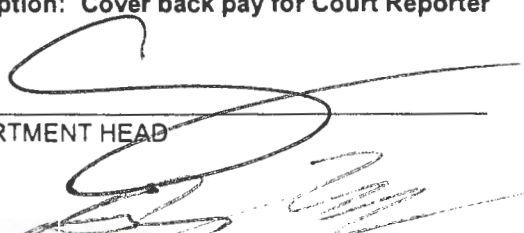
TO : **HONORABLE COMMISSIONERS COURT OF BURNET COUNTY**

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:	County Court at Law	Court Appt Attorney- Criminal	100-4260-4160	\$ 17,000.00
	County Court at Law	Jury Payments	100-4260-4900	5,000.00
To:	County Court at law	Court Reporter	100-4250-1140	\$ 22,000.00

Description: Cover back pay for Court Reporter


DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2025

DATE: 8/26/25
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY
FROM: CHAD COLLIER, R&B PCT#3

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>
	330/6130	OPERATING SUPPLIES	330-6130-3300	20,800.00
FROM:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	330/6130	GASOLINE/DIESEL/OIL/ETC	330-6130-3310	15,000.00
TO:	<u> </u>	UTILITIES	330-6130-4370	800.00
	<u> </u>	VEH/EQUIP R&M	330-6130-4510	5,000.00
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

REASON: TO COVER BUDGET SHORTAGES

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

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK



Helen Cummins <hcummins@burnetcountytexas.org>

Re: Transfer

1 message

Chad Collier <ccollier@burnetcountytexas.org>
To: Helen Cummins <hcummins@burnetcountytexas.org>

Mon, Aug 18, 2025 at 1:04 PM

Yes, that is fine.

On Mon, Aug 18, 2025 at 11:11 AM Helen Cummins <hcummins@burnetcountytexas.org> wrote:
Hi Chad,

It is hard to say on the PEC invoices but estimating what is left to pay for water, electricity and trash I think \$800 would be enough. Please let me know if you are okay with that?

Thanks,
Helen

On Mon, Aug 18, 2025 at 10:44 AM Chad Collier <ccollier@burnetcountytexas.org> wrote:
You think 500 is enough? or what ever you think will cover us until end of fiscal year?

On Mon, Aug 18, 2025 at 10:37 AM Chad Collier <ccollier@burnetcountytexas.org> wrote:
Might as well

On Mon, Aug 18, 2025, 10:18 AM Helen Cummins <hcummins@burnetcountytexas.org> wrote:
Good Morning,

There is a shortage of \$481.63 in your utility line item. Please let me know if you want to also take care of this shortage.

Thanks,
Helen

On Mon, Aug 18, 2025 at 10:03 AM Chad Collier <ccollier@burnetcountytexas.org> wrote:
Ms. Helen
Can I get 2 more transfers request submitted
\$5,000.00 from Operating to Vehicle Maintenance
\$15,000.00 from Operating to Fuel
Thank you



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2025

DATE: 8/26/25
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY
FROM: CHAD COLLIER, R&B PCT#3

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

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FROM:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	330/6130	GASOLINE/DIESEL/OIL/ETC	330-6130-3310	15,000.00
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	<u> </u>	<u> </u>	<u> </u>	<u> </u>
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REASON: TO COVER BUDGET SHORTAGES

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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Thank you



THE COUNTY OF BURNET
BURNET, TEXAS 78611

2025

DATE: ²⁶August 19, 2025
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Gregory Harris

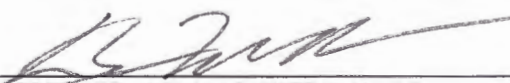
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET LINE ITEM TRANSFERS:

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
FROM:	100	Support/Licensing Fees	100-5040-450	(40,000.00)
	100	Equipment Rental/Lease	100-5040-4610	(952.42)
	100	Travel/Mileage	100-5040-4250	(550.24)
TO:	100	Technology Equipment	100-5040-5750	41,502.66

REASON: Infrastructure and Hardware Accessories (Hard drives,
Memory, NIC cards, cabling trays, UPS (APCs), Power Distribution Units,

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


DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2025

DATE: August 26, 2025
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

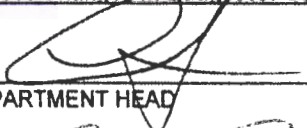
FROM: Chief Deputy Alan Trevino

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

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>GEN LEDGER #</u>	<u>AMOUNT</u>
FROM:	<u>5600</u>	<u>Mach/Equip (Capitalized)</u>	<u>100-5600-5760</u>	<u>\$165.50</u>
	<u>5600</u>	<u>Mach/Equip (Inventoried)</u>	<u>100-5600-5750</u>	<u>\$0.93</u>
	<u>5600</u>	<u>Uniforms</u>	<u>100-5600-4820</u>	<u>\$233.57</u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TO:	<u>5600</u>	<u>Repair & Maintenance</u>	<u>100-5600-4520</u>	<u>\$165.50</u>
	<u>5600</u>	<u>Repair & Maintenance</u>	<u>100-5600-4520</u>	<u>\$0.93</u>
	<u>5600</u>	<u>Repair & Maintenance</u>	<u>100-5600-4520</u>	<u>\$233.57</u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

REASON: Cover shortage in Repair and Maintenance.

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


DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK



THE COUNTY OF BURNET

BURNET, TEXAS 78611

FY2025

DATE: 9/2/2025

(Commissioners Court Date)

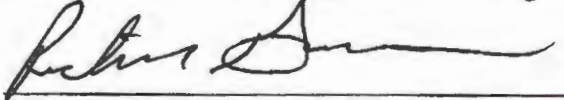
TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

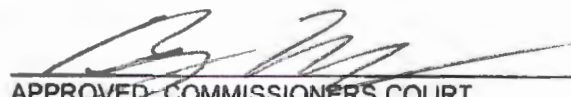
FROM: Richard

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

FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
FROM: Maintenance	Vehicle Repairs and maintenance	100-5100-4510	\$ 3,500.00
To: Maintenance	Operating Supplies	100-5100-3300	\$ 3,500.00

Description: Transfer funds to cover shortage.


DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK