





THE COUNTY OF BURNET  
BURNET, TEXAS 78611

FY2026

DATE: 08/11/2026  
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

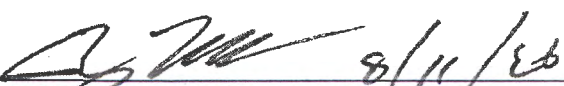
FROM: General Fund

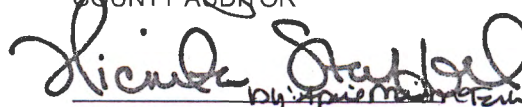
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET LINE ITEM TRANSFERS:

| FUND/DEPT       | LINE ITEM              | LINE ITEM#    | AMOUNT      |
|-----------------|------------------------|---------------|-------------|
| FROM: Elections | Contract Labor         | 100-4900-4920 | \$ 2,500.00 |
|                 | Contract Labor         | 100-4900-4920 | \$ 2,000.00 |
| To: Elections   | Repair and Maintenance | 100-4900-4520 | \$ 2,500.00 |
|                 | Telephone              | 100-4900-4200 | \$ 2,000.00 |

Cover truck repair.

  
DEPARTMENT HEAD

  
APPROVED: COMMISSIONERS COURT

  
COUNTY AUDITOR  
  
ATTEST: COUNTY CLERK





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FY 2026

DATE: 8/11/26  
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TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Joe Don Dockery

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET

☐

LINE ITEM TRANSFERS

☐

AMENDMENTS

|       | FUND/DEPT | LINE ITEM              | GEN LEDGER #  | AMOUNT    |
|-------|-----------|------------------------|---------------|-----------|
|       | 340       | OPERATING SUPPLIES     | 340-6140-3300 | 73,300.00 |
| FROM: |           |                        |               |           |
|       |           |                        |               |           |
|       |           |                        |               |           |
|       |           |                        |               |           |
|       |           |                        |               |           |
|       | 340       | ROAD EQUIP CAPITALIZED | 340-6140-5710 | 73,300.00 |
| TO:   |           |                        |               |           |
|       |           |                        |               |           |
|       |           |                        |               |           |
|       |           |                        |               |           |
|       |           |                        |               |           |

REASON: For the purchase of a 2014 Freightliner M2 water truck

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

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

COUNTY AUDITOR

ATTEST: COUNTY CLERK