



THE COUNTY OF BURNET

BURNET, TEXAS 78611

FY2025

DATE: 8/12/2025

(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Joe Don Dockery

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:	Pct. 4	Operating Supplies	340-6140-3300	\$ 12,325.00
TO:	Pct. 4	Mach/Equip (Capitalized)	340-6140-5760	\$ 12,325.00

Generator 15
Description: To purchase two Bad Boy mowers, a Bobcat cold planer attachment, and a 2023
used LeeBoy G700B Motor Grader.

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK

Burnet, Texas 78611



Vendor #:

**SHIP TO: Burnet County Sheriff's Office
1601 E. Polk, PO Box 1249
Burnet, Texas 78611**

[illegible]

Authorized by:

1. Original invoice with remittance slip must be sent to: Burnet County Auditor, 220 S. Pierce St., Burnet, Tx 78611
2. Payment may be expected within 30 days of receipt of goods and invoice.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order and appendages thereof.
Substitutions are not permitted without approval of the Requested Depart. Material not approved will be returned at no cost to the County.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulation.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of buyer.
10. The county is exempt from all federal excise and state tax - ID # 74-60004546

THE COUNTY OF BURNET
BURNET, TEXAS 78611



GT Distributors - Austin
1124 New Meister Ln., Ste 100
Pflugerville TX 78660
(512) 451-8298 Ext. 0000

Quote	QTE0213358
Date	7/31/2025
Page:	1

Bill To:

Burnet County (TX)
Attn: Auditors Office
133 E. Jackson St.
Burnet TX 78611

Ship To:

Burnet County Sheriff's Office
1601 E. Polk St.
Burnet TX 78611

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
SPRF 073125	000019	BF	FACTORY DIRECT	NET 15	0/0/0000	3,092,200
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price	
3	SPRF-STV9115556B*	Springfield Saint Victor 11.5in 5.56mm SBR NF	EA	\$828.25	\$2,484.75	
3	VORTEX-SPC-AR2	Vortex SPARC AR Red Dot (LED Upgrade)	EA	\$180.00	\$540.00	
4	VTAC-MK1	Viking Tactics Sling Black	EA	\$41.50	\$166.00	
2	STL-88059	Streamlight ProTac Rail Mount 2 Long Gun Light	EA	\$114.50	\$229.00	
1	NOTES:	Notes: Quotation reflects BuyBoard Contract 698-23. Contract period 4/1/23-3/31/26. Email BuyBoard PO's to info@buyboard.com	EA	\$0.00	\$0.00	

QUOTE IS GOOD FOR 30 DAYS. IN ORDER TO RECEIVE QUOTED PRICE
PLEASE PRESENT A COPY OF QUOTE AT POINT OF SALE IN STORES OR
REFERENCE QUOTE NUMBER ON PO OR REQUISITION

Thank you, your salesman was Adam Balak

Subtotal	\$3,419.75
Misc	\$0.00
Tax	\$0.00
Freight	\$50.00
Total	\$3,469.75



THE COUNTY OF BURNET

BURNET, TEXAS 78611

FY2025

DATE: 8/1/2025
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Pcnct #1 JP

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:	JP #1	Office Supplies	100-4510-3300	\$ 1,500.00
To:	JP#1	Mach/Equipt	100-4510-5750	\$ 1,500.00

Description: Purchase Xerox Printer


DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611

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FY 2025

DATE: August 5, 2025
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Greg Harris

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:	100	TELE/INTERNET SVC PVDR (ISP)	100-5040-4580	\$ (23,000.00)
TO:	100	TECHNOLOGY EQUIPMENT	100-5040-5750	\$ 23,000.00

REASON: For the purchase of computer hardware

\$ 23,000.00

Gregory Harris
DEPARTMENT HEAD

Three handwritten signatures in black ink are visible. The first is a stylized 'G' for Gregory Harris. The second is a stylized 'H' for a department head. The third is a green signature, likely for the County Clerk.

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611

2025

DATE: August 9, 2025
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

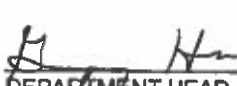
FROM: Gregory Harris

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

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
	100	Support Fees (Tyler)	100-5040-4541	(60,000.00)
FROM:				
	100	Technology Equipment	100-5040-5750	60,000.00
TO:				

REASON: Infrastructure Hardware

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


DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK