#11318

CLIFFORD POWER

INVOICE

EM

Bill To

BURNET COUNTY
PRIMARY ADDRESS
ATTN: Auditors offc
220 S Pierce St
BURNET, TX 786112200

BURNET COUNTY TREASURER RECEIVED NOV 24 2025 KARRIE CROWNOVER

Invoice Number	SVC-0199375
Invoice Date	11/12/2025
PO Number	26-1209
TOTAL DUE	**$1506.60**

Service Location

BURNET COUNTY
SHERIFF'S OFFICE
1601 E Polk Street
BURNET, TX 78611

Service Call 25-35164 **T/C NOT RUNNING/NO TRANSFER**

Description of Work [10/28/2025 9:52:06 PM Villanueva, Julian - 0001]
DROVE TO SITE. CALLED SITE CONTACT WITH ETA. ARRIVED AT SITE AND GAINED ACCESS TO GEN. INSPECTED GEN AND FOUND NO FAULTS. SITE CONTACT WALKED OUT AND TOLD ME THEY LOST POWER ATS TRANSFERED TO EMERGENCY BUT WHEN UTILITY CAME ON ATS DID NO WANT TO TRANSFER BACK TO UTILITY. HE MANUALLY SHUT GEN OFF AND IT TRANSFERED BACK. SITE CONTACTS CONCERN IS ATS CONTROLLER IS NOW BLANK. GAINED ACCESS TO ATS ROOM AND INSPECTED ATS. CHECKED FOR UTILITY VOLTAGE AT LUGS, TRANSFORMERS AND CONTROLLER. ALL VOLTAGE NEEDED IS THERE. BACK OF CONTROLLER HAS ALL LEDS DISPLAYED AND SOME SHOULD NOT BE ON. CONTROLLER IS NOT RESPONDING AND IS ONLY LIT UP. CALLED TECH SUPPORT AND GOT IN CONTACT WITH BRANDON AND EXPLAINED MY FINDINGS AND AGREED CONTROLLER WILL NEED TO BE REPLACED. WILL SUBMITT PARTS QUOTE FOR RETROFIT CONTROLLER.

Customer Number	Payment Terms	Scheduled Date	Completion Date
0020263	Due on Receipt	10/30/2025	10/28/2025

Equipment Description		Manufacturer	kW	Serial Number	Unit Hours
97A00578S GENERAC 230KW	View Documents	GENERAC	230	2032897	420.00 HRS

Subtotal	$1,506.60
Tax	$0.00
Amount Paid	$0.00
Total	**$1506.60**

BURNET COUNTY TREASURER
RECEIVED
DEC 1 0 2025
KARRIE CROWNOVER

Hoover Building Supply, Inc.
P.O. Box 457
Burnet TX 78611
512-756-2138
Fax: 512-756-8909

CUSTOMER COPY

INVOICE

2512-683487 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
BURNET COUNTY 133 E. Jackson St. BURNET TX 78611	BURNET COUNTY 133 E. Jackson St. BURNET TX 78611 (512) 756-5495

ACCOUNT	JOB
8851	0
SOLD ON	12/9/2025 11:40:43 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	PREC.#1
STATION	0005
CASHIER	JFP
SALESPERSON	
ORDER ENTRY	

NO RETURNS AFTER 30 DAYS
MUST HAVE ORIGINAL RECEIPT
NO RETURNS ON SPECIAL ORDERS

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	1500322	18"X10ft.ROUND CORR.PIPE		Y	250.0000	EA	250.00
1	EA	1500325	18"X16ft.ROUND CORR.PIPE		Y	399.0000	EA	399.00
2	EA	1500331	18" CORR. CONNECTING BAND 63" LONG		Y	54.9900	EA	109.98

P.O. # 26-1063
Acct. # 310-6110-3300
Audit JR
Input

Cty Edlow Drive

Payment Method(s) Buyer: JEFF

Charge to Acct 758.98

	SubTotal	758.98
Sales Tax 8.25% EXE: GOVT ENTITY	Sales Tax	0.00
	Deposit	
Please Pay This Amount		758.98

1.5% per month (18% annual) service charge will be applied to past due balances.

Signature JEFF

Robert Madden Ind. Since 1979 Dependable Partnerships

Robert Madden Industries, Ltd.
Lubbock, Texas
AMARILLO * MIDLAND * ODESSA * SAN ANGELO * AUSTIN
BASTROP * KILLEEN * MARBLE FALLS * SAN MARCOS * SAN ANTONIO
www.rmadden.com

#3463

STATEMENT

CUSTOMER ID	
2520	
Statement Date	Page
12/31/2025	1 of 1
Total Due	
~~3,908.30~~	

AMOUNT PAID
$ 275.52
PLEASE RETURN THIS COPY
WITH YOUR REMITTANCE

Remit To:
Robert Madden Industries
P.O. Box 735592
Dallas, TX 75373-5592

BURNET COUNTY TREASURER
RECEIVED
JAN - 2 2026
KARRIE CROWNOVER

Austin Area
512-339-5401

West Texas and San Antonio
806-797-4251

BURNET COUNTY AUDITOR
ATTN: Accounts Payable
133 E Jackson St
Burnet, TX 78611-3298
US

*****Effective January 15, 2024*****
A 2.5% Convenience Fee will be added to all payments made by card. This fee will be due at the time of payment and is non-refundable.

Transaction Date	Due Date	Transaction Number	Customer PO/Job	Charge	Credit
11/07/2025	12/11/2025	~~7026622~~	26-1522	~~822.00~~	
11/19/2025	12/11/2025	7037300	NO PO (CC4A) SORTU3	275.52	
12/01/2025	01/11/2026	7044051	North Annex District Clerk 26-1780	399.11	
12/03/2025	01/11/2026	7047460	261816	2,832.53	
12/03/2025	01/11/2026	7047541	26-1818	75.11	
12/22/2025	01/11/2026	~~7063634~~	26-1522 return		~~-822.00~~
12/23/2025	01/11/2026	7064018	PAID 1/13 ~~26-1994~~	~~250.92~~	
12/23/2025	01/11/2026	7064023	26-1995	75.11	

Balance Due: 275.52 ~~3,908.30~~

CURRENT	PAST DUE 30 DAYS	60 DAYS	90 DAYS	120 DAYS & OVER	FUTURE
~~2,810.78~~	~~1,097.52~~	0.00	0.00	0.00	

A SERVICE CHARGE OF 1.5% PER MONTH WILL ACCRUE ON ALL PAST DUE AMOUNTS WHICH IS AN 18% ANNUAL PERCENTAGE RATE.

Gmail

Sherry Adams <sadams@burnetcountytexas.org>

Robert Madden Invoice

4 messages

Jennifer Stinehour <jstinehour@burnetcountytexas.org> Wed, Jan 14, 2026 at 8:44 AM
To: Richard Gumbert <rgumbert@burnetcountytexas.org>
Cc: Sherry Adams <sadams@burnetcountytexas.org>

Good Morning,

This is the Robert Madden invoice in question.

Thank you

MAINT-ROBERT MADDEN IND..pdf
37K

Richard Gumbert <rgumbert@burnetcountytexas.org> Wed, Jan 14, 2026 at 8:50 AM
To: Jennifer Stinehour <jstinehour@burnetcountytexas.org>
Cc: Sherry Adams <sadams@burnetcountytexas.org>

Zachary, will drop by to discuss this invoice today.

Richard Gumbert
Burnet County Maintenance Supervisor
Office Ph 512-715-5215
Cell Ph 512-755-9603

THE STATE OF TEXAS
BURNET COUNTY

[Quoted text hidden]

Sherry Adams <sadams@burnetcountytexas.org> Wed, Jan 14, 2026 at 2:14 PM
To: Richard Gumbert <rgumbert@burnetcountytexas.org>

Good Afternoon,
Brandon stopped by with an explanation for Invoice 7037300. He stated the material was for the CID unit on the rooftop of the Sheriff's office.
Will this invoice need to come out of the Maintenance account or the Sheriff's account? If Maintenance, please approve.
Thank you,
Sherry Adams
Burnet County Auditor's Office
[Quoted text hidden]

Richard Gumbert <rgumbert@burnetcountytexas.org> Thu, Jan 15, 2026 at 10:53 AM
To: Sherry Adams <sadams@burnetcountytexas.org>

Charge to Maintenance account is fine

Thanks

Richard Gumbert
Burnet County Maintenance Supervisor
Office Ph 512-715-5215
Cell Ph 512-755-9603

Robert Madden Ind.
Since 1979
Dependable Partnerships

Lubbock, Texas
AMARILLO * MIDLAND * SAN ANGELO * DALLAS * MCKINNEY * WACO * KILLEEN * AUSTIN * GEORGETOWN * KYLE * SAN MARCOS * MARBLE FALLS * CEDAR CREEK * HOUSTON * SAN ANTONIO
www.rmadden.com

West Texas, San Antonio, Oklahoma
806-797-4251

Austin Area
512-339-5401

#3463

INVOICE

7037300		11/19/2025
Customer ID:	Terms	Discount
2520	Net 11th Prx	0.00

PO Number/Job C.I.D.	Page
SORTU3	1 of 1

Pick Ticket No	Order No
5300329	5334410

Branch ID	Date Shipped
76	11/19/2025

Shipping Info	Taken By
	LAG

SHIP TO: BURNET COUNTY MAINTENANCE
220 S. PIERCE
BURNET, TX 78611
US

Remit To:
Robert Madden Industries
P.O Box 735592
Dallas, TX 75373-5592

BILL TO: BURNET COUNTY AUDITOR
ATTN: Accounts Payable
133 E Jackson St
Burnet, TX 78611-3298

*****Effective January 15, 2024*****
A 2.5% Convenience Fee will be added to all payments made by card. This fee will be due at the time of payment and is non-refundable.

Skip the phone call, Text us from the field! (830) 693-9560

Returned items must be complete and in original packaging for credit

Line No	Description	Ordered	Shipped	BO	Unit Price	Extended Amount
1	LA22LA117 DBL.INLET DUAL HUB11.12"DIA.10.62"LNG .6 ***Serial #:*** DIA.10.62"LNG .625"BORE	1	1	0 EA	176.2250	176.23
2	50DK509554 FAN SHAFT ***Serial #:***	1	1	0 EA	47.1618	47.16
3	KT61DZ030 BEARING ***Serial #:***	1	1	0 EA	52.1294	52.13
3	Lines Total	Qty Shipped Total	3.00		***SUB-TOTAL:***	275.52
					TAX:	0.00
					AMOUNT DUE:	**275.52**

BURNET COUNTY TREASURER
RECEIVED
JAN 12 2026
KARRIE CROWNOVER

P.O. #
Acct. # 100·5100·4520
Audit SW
Input

IMPORTANT: NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT PRIOR WRITTEN AUTHORIZATION. CLAIMS NOT ALLOWED UNLESS MADE WITHIN 10 DAYS AFTER DELIVERY. MAKE NO DEDUCTIONS UNLESS ACCOMPANIED BY OUR CREDIT MEMORANDUM.

A SERVICE CHARGE OF 1.5% PER MONTH WILL ACCRUE ON ALL PAST DUE AMOUNTS WHICH IS AN 18% ANNUAL PERCENTAGE RATE.

* * * REPRINT * * *

#16521

Vista Solutions Group, LP
9020 N Capital Of Texas Hwy Bldg.1 Suite 210
Austin, TX 78759 US
512.986.7650
bstorrar@vistasg.com
www.vistasg.com

Invoice

VistaSG

BURNET COUNTY TREASURER
RECEIVED
DEC 12 2025
KARRIE CROWNOVER

BILL TO
Burnet County Elections
220 South Pierce
Burnet, Texas 78611

SHIP TO
Burnet County Elections
220 South Pierce
Burnet, Texas 78611

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12015	08/30/2024	$5,712.00	10/25/2024	Net 60	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	dms3_Annual Support	DMS3 (Block of 3 Seats) Annual support and Maintenance including enhancements for the time period of 10/27/2024-10/26/2025	1	3,417.00	3,417.00
	dms3_Annual Support	Audit/Information Request Tool Annual support and Maintenance including enhancements for the time period of 10/27/2024-10/26/2025 *Includes 2% CPI Increase	1	2,295.00	2,295.00

Please remit payment promptly:

BALANCE DUE **$5,712.00**

To Pay Online: https://payments.vistasg.com/
**please note there is a 3.5% processing fee. VistaSG does not profit from this fee.

For Checks:
Vista Solutions Group, LP
9020 N. Capital of Texas Hwy. Bldg. 1 Suite 210
Austin, TX 78759-7279

For ACH payments please use the following information:
Vista Solutions Group, LP
Bank Name: PNC
Routing Number: 071921891
Account Number: 4940933781

Should you have any questions, please feel free to contact me at 512.986.7650 x 331.

We appreciate your business!
Blythe Dougherty
Vista Solutions Group

Gmail

Helen Cummins <hcummins@burnetcountytexas.org>

Vista SG invoice
1 message

dferguson@burnetcountyelections.com <dferguson@burnetcountyelections.com> Fri, Dec 12, 2025 at 1:29 PM
To: Helen Cummins <hcummins@burnetcountytexas.org>
Cc: mevans@burnetcountyelections.com

Hi Helen,

This invoice was never paid and I don't know when it was originally sent. It should have been paid last year. Is there a way to pay it now? If it has to come out of reserve funds that would be OK.

Let me know!

Thanks,

Doug

THE STATE OF TEXAS
BURNET COUNTY

Doug Ferguson
Burnet County Elections Administrator
220 South Pierce St.
Burnet, TX 78611
512-715-5288

Vista SG 2025 invoice 44679.pdf
28K

Gmail

Helen Cummins <hcummins@burnetcountytexas.org>

Vista Solutions

Re: Elections Invoice

1 message

Kelley Glaeser <kglaeser@burnetcountytexas.org> Tue, Dec 16, 2025 at 12:34 PM
To: Helen Cummins <hcummins@burnetcountytexas.org>
Cc: Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

It will have to go to court.

Thank you,

Kelley Glaeser
County Auditor
Burnet County
KGlaeser@burnetcountytexas.org
512-756-5495

On Tue, Dec 16, 2025 at 9:31 AM Helen Cummins <hcummins@burnetcountytexas.org> wrote:

> Good Morning,
>
> Doug sent the attached invoice from Vista Solutions Group but I don't see where a PO was set up. Please let me know if it is okay to set one up or if the invoice will have to go to court for approval. His email is also attached.
>
> Thanks,
> Helen