THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY22

DATE: JANUARY 25, 2022
(Commissioners Court Date)

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

FROM: VETRIDES

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

	FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
FROM:				
TO:	180	VEHICLE REPAIR & MAINTENANCE	4082-4510	$ 155.00

REASON: ADDITIONAL INSURANCE REIMBURSEMENT RECEIVED 1/10/22, RECEIPT #R00026113. FOR THE 2016 DODGE VAN REPAIRS.

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

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

Janet Parker by

ATTEST: COUNTY CLERK

TEXAS ASSOCIATION OF COUNTIES
RISK MANAGEMENT POOL-CLAIMS

CHECK DATE	CHECK NO.
1/6/2022	55568

55568

VENDOR ID	VENDOR NAME	ACCOUNT NUMBER
716000454-1	BURNET COUNTY	

DATE	INVOICE NO.	DESCRIPTION	AMOUNT
1/6/2022	AL20210638-1	PD- to Clm/Aty In Full and Final Settlement of Any and All UM/PD Claims.	$155.00
1/6/2022	AL20210638-1		$0.00

180-4082-4510

100-3800-1100
Vetride VIN0009
2016 Dodge VAN
Received 1/10/22

DOCUMENT CHEMICAL REACTIVE PROPERTIES AND FEATURES A FOIL HOLOGRAM

55568

TEXAS ASSOCIATION OF COUNTIES
RISK MANAGEMENT POOL-CLAIMS
1210 SAN ANTONIO STREET
AUSTIN, TX 78701
(512) 478-8753

FROST BANK
30-9/1140

DATE 1/6/2022

AMOUNT $ 155.00

PAY ONE HUNDRED FIFTY-FIVE AND 00 / 100 DOLLARS

TO THE ORDER OF:
BURNET COUNTY
133 E Jackson St
Burnet, TX 78611

VOID AFTER 180 DAYS

Susan M Redford
G. Hanae Henge

⑈055568⑈ ⑆114000093⑆ 591736914⑈

TEXAS ASSOCIATION OF COUNTIES
RISK MANAGEMENT POOL-CLAIMS

55568

Recpt # R00026113 1/11/2022

BURNET COUNTY
133 E Jackson St
Burnet, TX 78611

THE COUNTY OF BURNET
BURNET, TEXAS 78611

2022

DATE: JANUARY 25, 2022
(Commissioners Court Date)

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

FROM: Jim Luther

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

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
	720	ROADS-RB1	720-6955-5511	9,212.00
FROM:				
	720	MACH/EQUP (CAPITALIZED)	720-6110-5760	9,212.00
TO:				

REASON: PURCHASE OF JD 96" ANGLE BROOM

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

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

Janet Parker
by Stephanie

ATTEST: COUNTY CLERK

JOHN DEERE

PO # 22-2220

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Mustang Equipment
5515 North Us Highway 281
Marble Falls, TX 78654
830-693-5414
mustang@mustangeq.com

Quote Summary

Prepared For:
BURNET COUNTY PRECINCT 1
220 S PIERCE ST
BURNET, TX 78611
Business: 512-756-4729
Mobile: 512-715-4112

Delivering Dealer:
Mustang Equipment
Jeffrey Taylor
5515 North Us Highway 281
Marble Falls, TX 78654
Phone: 830-693-5414
jstaylor@mustangeq.com

Quote ID:	25899088
Created On:	12 January 2022
Last Modified On:	12 January 2022
Expiration Date:	12 January 2022

Equipment Summary	Selling Price		Qty		Extended
JOHN DEERE BA96C 96" Angle Broom	$ 9,212.00	X	1	=	$ 9,212.00

Contract: TX BuyBoard Grounds Mtnc Equip, Irrigation 611-20 (PG 67 CG 70)
Price Effective Date: January 11, 2022

Equipment Total	**$ 9,212.00**

* Includes Fees and Non-contract items

Quote Summary	
Equipment Total	$ 9,212.00
Trade In	
SubTotal	**$ 9,212.00**
Est. Service Agreement Tax	$ 0.00
Total	$ 9,212.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 9,212.00**

Salesperson : X ______________

Accepted By : X ______________

THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2022

DATE: January 25, 2022
(Commissioners Court Date)

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

FROM: RESTRICTED

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

	FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
FROM:	180 Restricted	Mach/Equipment Restricted	180-5122-5760	$ (275,000.00)
TO:	300 R&B	R&B Shared Equipment	300-6100-5760	$ 275,000.00

REASON: BUDGET REQUEST FOR THE PURCHASE OF A PAVER TO BE SHARED BY ALL R&B PCTS.

- **TOTAL COST OF THE PAVER $299,839.85**

-

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

Janet Parker by
Stephanie

ATTEST: COUNTY CLERK

THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2022

DATE: January 25, 2022
(Commissioners Court Date)

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

FROM: HOTEL/MOTEL FUND 140

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

	FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
FROM:	140	Contract Labor	140-6640-4000	$ (33,000.00)
	140	Special Events	140-6640-4500	$ (34,994.00)
TO:	140	New Full Time Tourism & Marketing Position	140-6640-1050	$ 55,266.00
		FICA	140-6640-2010	$ 4,228.00
		Group Insurance	140-6640-2020	$ 8,500.00
		Retirement	140-6640-2030	$ 6,490.00

REASON: BUDGET REQUEST TO MAKE THE CONTRACT TOURISM MARKETING DIRECTOR

\- **POSITION INTO A FULL-TIME PAID POSITION WITH AN ANNUAL SALARY OF $55,266.**

\-

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

Janet Parker by
Stephen [illegible]

ATTEST: COUNTY CLERK

EXPENDITURE REPORT

Burnet County, TX

Account Summary

For Fiscal: 10/2021-09/2022 Period Ending: 01/31/2022

		Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Budget Remaining	Percent Remaining
6640 - HOTEL/MOTEL TAX							
Expense							
10 - PERSONNEL							
140-6640-1050	CLERK/SUPPORT STAFF	33,808.46	2,604.52	9,887.59	0.00	23,920.87	70.75 %
140-6640-1070	PART TIME	0.00	0.00	0.00	0.00	0.00	0.00 %
140-6640-1100	LONGEVITY	1,080.00	0.00	0.00	0.00	1,080.00	100.00 %
140-6640-1130	COORDINATOR	0.00	0.00	0.00	0.00	0.00	0.00 %
140-6640-1890	ACCRUED WAGES	0.00	0.00	0.00	0.00	0.00	0.00 %
140-6640-1990	OVERTIME	0.00	0.00	0.00	0.00	0.00	0.00 %
140-6640-2010	FICA/MDCR	2,150.00	190.62	728.94	0.00	1,421.06	66.10 %
140-6640-2020	GROUP INSURANCE	5,500.00	548.94	1,811.10	0.00	3,688.90	67.07 %
140-6640-2030	RETIREMENT	4,000.00	305.49	1,124.85	0.00	2,875.15	71.88 %
140-6640-2040	WORKERS COMP INSURANCE	207.00	6.30	33.57	0.00	173.43	83.78 %
140-6640-2050	UNEMPL INSURANCE	133.00	4.14	15.77	0.00	117.23	88.14 %
140-6640-2070	SUPPLEMENTAL DEATH BENEFI	186.00	8.07	30.69	0.00	155.31	83.50 %
140-6640-2890	ACCRUED FRINGE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00 %
	10 Total:	**47,064.46**	**3,668.08**	**13,632.51**	**0.00**	**33,431.95**	**71.03 %**
30 - SUPPLIES							
140-6640-3110	POSTAGE	0.00	0.00	0.00	0.00	0.00	0.00 %
140-6640-3300	OPERATING SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00 %
	30 Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00 %**
40 - OTHER CHARGES & SERVICES							
140-6640-4000	CONTRACT SERVICES	40,864.00	0.00	7,716.00	0.00	33,148.00	81.12 %
140-6640-4010	PROF SVCS/AD AGENCY	0.00	0.00	0.00	0.00	0.00	0.00 %
140-6640-4200	TELEPHONE/CELL/MOBILE BB	600.00	0.00	0.00	0.00	600.00	100.00 %
140-6640-4250	TRAVEL/MILEAGE	0.00	0.00	0.00	0.00	0.00	0.00 %
140-6640-4270	CONFERENCE/DUES/TRAINING	4,000.00	0.00	0.00	0.00	4,000.00	100.00 %
140-6640-4500	SPECIAL EVENTS	50,000.00	3,259.00	3,608.56	0.00	46,391.44	92.78 %
140-6640-4520	REPAIR & MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00 %
140-6640-4560	AIRCARD/INTERNET	500.00	78.43	154.41	0.00	345.59	69.12 %
140-6640-4580	MARKETING & PROMOTIONS	176,000.00	16,832.82	101,330.48	9,945.00	64,724.52	36.78 %
140-6640-4605	HISTORICAL	75,000.00	0.00	4,300.00	0.00	70,700.00	94.27 %
140-6640-4610	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00	0.00 %
140-6640-4910	DUES & SUBSCRIPTIONS	38,000.00	0.00	12,465.69	0.00	25,534.31	67.20 %
140-6640-4980	UNALLOCATED	0.00	0.00	0.00	0.00	0.00	0.00 %
140-6640-4990	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00 %
	40 Total:	**384,964.00**	**20,170.25**	**129,575.14**	**9,945.00**	**245,443.86**	**63.76 %**
50 - CAPITAL OUTLAY							
140-6640-5300	BUILDINGS-OLD JAIL MUSEUM	25,000.00	11,888.15	20,478.52	7,519.79	(2,998.31)	-11.99 %
140-6640-5710	ROAD EQUIP (CAPITALIZED)	0.00	0.00	0.00	0.00	0.00	0.00 %
140-6640-5750	MACH/EQUIP (INVENTORIED)	0.00	0.00	0.00	0.00	0.00	0.00 %
140-6640-5760	MACH/EQUIP (CAPITALIZED)	0.00	0.00	0.00	0.00	0.00	0.00 %
	50 Total:	**25,000.00**	**11,888.15**	**20,478.52**	**7,519.79**	**(2,998.31)**	**-11.99 %**
	Expense Total:	**457,028.46**	**35,726.48**	**163,686.17**	**17,464.79**	**275,877.50**	**60.36 %**
	6640 Total:	**457,028.46**	**35,726.48**	**163,686.17**	**17,464.79**	**275,877.50**	**60.36 %**
	(Surplus) Deficit:	**457,028.46**	**35,726.48**	**163,686.17**	**17,464.79**	**275,877.50**	**60.36 %**

THE COUNTY OF BURNET

BURNET, TEXAS 78611

2022

DATE: JANUARY 25, 2022

(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: ELECTIONS

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

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
FROM:	100/4900	LEGAL NOTICES	100-4900-4300	830.00
		REPAIR & MAINTENANCE	100-4900-4520	2,500.00
TO:	100/4900	TELEPHONE/CELL/MOBILE BB	100-4900-4200	3,300.00

REASON: TO COVER INTERNET SERVICE FROM JAN-SEP 2022

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

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

Janet Parker by Stephanie Hill

ATTEST: COUNTY CLERK

EXPENDITURE REPORT

Account Summary

Burnet County, TX

For Fiscal: 10/2021-09/2022 Period Ending: 01/31/2022

		Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Budget Remaining	Percent Remaining
4900 - ELECTION							
Expense							
10 - PERSONNEL							
100-4900-1030	ASSISTANTS/CHIEF DEPUTY	0.00	0.00	0.00	0.00	0.00	0.00 %
100-4900-1040	CLERK/SUPPORT STAFF	145,955.00	9,438.92	39,605.39	0.00	106,349.61	72.86 %
100-4900-1070	TEMP CLERK	0.00	0.00	0.00	0.00	0.00	0.00 %
100-4900-1100	LONGEVITY	4,760.00	0.00	4,760.00	0.00	0.00	0.00 %
100-4900-1800	TEMPORARY	0.00	0.00	0.00	0.00	0.00	0.00 %
100-4900-1890	ACCRUED WAGES	0.00	0.00	0.00	0.00	0.00	0.00 %
100-4900-1990	OVERTIME	4,000.00	53.86	633.79	0.00	3,366.21	84.16 %
100-4900-2010	FICA/MDCR	11,536.00	724.21	3,656.38	0.00	7,879.62	68.30 %
100-4900-2020	GROUP INSURANCE	35,220.90	1,829.84	8,142.79	0.00	27,078.11	76.88 %
100-4900-2030	RETIREMENT	18,088.00	1,113.50	5,101.82	0.00	12,986.18	71.79 %
100-4900-2040	WORKERS COMP INSURANCE	540.00	22.82	154.41	0.00	385.59	71.41 %
100-4900-2050	UNEMPL INSURANCE	380.00	15.19	71.92	0.00	308.08	81.07 %
100-4900-2070	SUPPLEMENTAL DEATH BENEFI	475.00	29.42	139.29	0.00	335.71	70.68 %
100-4900-2890	ACCRUED FRINGE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00 %
	10 Total:	**220,954.90**	**13,227.76**	**62,265.79**	**0.00**	**158,689.11**	**71.82 %**
30 - SUPPLIES							
100-4900-3300	OPERATING SUPPLIES	6,500.00	1,199.29	1,310.08	3,705.29	1,484.63	22.84 %
100-4900-3305	SUPPLIES-COVID	0.00	0.00	0.00	0.00	0.00	0.00 %
	30 Total:	**6,500.00**	**1,199.29**	**1,310.08**	**3,705.29**	**1,484.63**	**22.84 %**
40 - OTHER CHARGES & SERVICES							
100-4900-4010	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00 %
100-4900-4200	TELEPHONE/CELL/MOBILE BB	700.00	535.03	1,003.17	0.00	(303.17)	-43.31 %
100-4900-4250	TRAVEL/MILEAGE	3,000.00	0.00	334.28	0.00	2,665.72	88.86 %
100-4900-4270	CONFERENCE/DUES/TRAINING	1,500.00	0.00	0.00	0.00	1,500.00	100.00 %
100-4900-4300	LEGAL NOTICES	2,500.00	0.00	726.00	288.00	1,486.00	59.44 %
100-4900-4520	REPAIR & MAINTENANCE	2,500.00	0.00	0.00	0.00	2,500.00	100.00 %
100-4900-4530	MAINTENANCE AGREEMENTS	0.00	0.00	0.00	0.00	0.00	0.00 %
100-4900-4540	SUPPORT FEES/LICENSING FEE	51,988.00	0.00	30,430.72	0.00	21,557.28	41.47 %
100-4900-4920	CONTRACT LABOR	35,000.00	209.00	14,141.75	0.00	20,858.25	59.60 %
	40 Total:	**97,188.00**	**744.03**	**46,635.92**	**288.00**	**50,264.08**	**51.72 %**
50 - CAPITAL OUTLAY							
100-4900-5750	MACH/EQUIP (INVENTORIED)	0.00	0.00	0.00	0.00	0.00	0.00 %
100-4900-5760	MACH/EQUIP (CAPITALIZED)	0.00	0.00	0.00	0.00	0.00	0.00 %
	50 Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00 %**
	Expense Total:	**324,642.90**	**15,171.08**	**110,211.79**	**3,993.29**	**210,437.82**	**64.82 %**
	4900 Total:	**324,642.90**	**15,171.08**	**110,211.79**	**3,993.29**	**210,437.82**	**64.82 %**
	(Surplus) Deficit:	**324,642.90**	**15,171.08**	**110,211.79**	**3,993.29**	**210,437.82**	**64.82 %**

THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2022

DATE: January 25, 2022
(Commissioners Court Date)

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

FROM: AGRI LIFE

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

	FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
FROM:	100	Non Departmental - Unallocated	100-4090-4980	$ (21,828.30)
TO:	100	New 4H Youth Development Position	100-6650-1020	$ 21,828.30

REASON: BUDGET REQUEST FOR A NEW 4H YOUTH DEVELOPMENT AGENT. POSITION IS STATE FUNDED AND SUPPLEMENTED BY THE COUNTY.

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

Janet Parker by Stephanie [illegible]
ATTEST: COUNTY CLERK

EXPENDITURE REPORT

Account Summary

Burnet County, TX

For Fiscal: 10/2021-09/2022 Period Ending: 01/31/2022

		Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Budget Remaining	Percent Remaining
4090 - NONDEPARTMENTAL							
Expense							
10 - PERSONNEL							
100-4090-2050	UNEMPL INSURANCE	25,000.00	0.00	0.00	0.00	25,000.00	100.00 %
100-4090-2070	SUPPLEMENTAL DEATH BENEFI	0.00	0.00	0.00	0.00	0.00	0.00 %
	10 Total:	**25,000.00**	**0.00**	**0.00**	**0.00**	**25,000.00**	**100.00 %**
30 - SUPPLIES							
100-4090-3090	CENTRAL SUPPLIES	25,000.00	678.10	2,676.33	850.06	21,473.61	85.89 %
100-4090-3110	POSTAGE	60,000.00	5,500.00	14,677.16	10,277.36	35,045.48	58.41 %
100-4090-3305	SUPPLIES-COVID	0.00	0.00	0.00	0.00	0.00	0.00 %
	30 Total:	**85,000.00**	**6,178.10**	**17,353.49**	**11,127.42**	**56,519.09**	**66.49 %**
40 - OTHER CHARGES & SERVICES							
100-4090-4000	CONTRACT SERVICES	527,567.00	3,200.00	137,816.76	0.00	389,750.24	73.88 %
100-4090-4010	PROFESSIONAL SERVICES	92,260.00	60.00	215.00	0.00	92,045.00	99.77 %
100-4090-4020	LEGISLATIVE AND ADMINISTRA	0.01	0.00	0.00	0.00	0.01	100.00 %
100-4090-4040	LITIGATION	0.00	0.00	0.00	0.00	0.00	0.00 %
100-4090-4050	AUTOPSIES	200,000.00	12,742.50	42,287.50	0.00	157,712.50	78.86 %
100-4090-4060	AUDIT	45,000.00	0.00	0.00	0.00	45,000.00	100.00 %
100-4090-4080	JUVENILE DETENTION	30,000.00	0.00	3,000.00	0.00	27,000.00	90.00 %
100-4090-4090	INSURANCE	200,000.00	0.00	74,715.01	0.00	125,284.99	62.64 %
100-4090-4100	EMPLOYEE ASSISTANCE PROGR	0.00	0.00	0.00	0.00	0.00	0.00 %
100-4090-4200	TELEPHONE EQUIP/SERVICE	70,000.00	4,298.43	15,946.60	0.00	54,053.40	77.22 %
100-4090-4300	LEGAL NOTICES	10,000.00	264.00	528.00	0.00	9,472.00	94.72 %
100-4090-4370	UTILITIES	226,000.00	14,486.75	45,217.02	0.00	180,782.98	79.99 %
100-4090-4610	EQUIPMENT RENTAL	3,500.00	167.73	167.73	0.00	3,332.27	95.21 %
100-4090-4620	COPIER RENTAL	20,000.00	0.00	0.00	0.00	20,000.00	100.00 %
100-4090-4760	RSV COURT-RELATED PURPOSE	22,000.00	0.00	0.00	0.00	22,000.00	100.00 %
100-4090-4900	JUROR PMTS (JP'S CRT)	2,000.00	0.00	160.00	0.00	1,840.00	92.00 %
100-4090-4910	ASSOCIATION DUES	8,000.00	1,360.00	5,186.25	0.00	2,813.75	35.17 %
100-4090-4920	INDIGENT DEFENSE GRANT CA	0.00	0.00	0.00	0.00	0.00	0.00 %
100-4090-4980	UNALLOCATED	284,731.00	0.00	0.00	0.00	284,731.00	100.00 %
100-4090-4982	FUEL RESERVE	200,000.00	0.00	0.00	0.00	200,000.00	100.00 %
100-4090-4990	MISCELLANEOUS	50,000.00	386.28	4,242.18	31.99	45,725.83	91.45 %
	40 Total:	**1,991,058.01**	**36,965.69**	**329,482.05**	**31.99**	**1,661,543.97**	**83.45 %**
50 - CAPITAL OUTLAY							
100-4090-5200	LAND	0.00	0.00	0.00	0.00	0.00	0.00 %
100-4090-5300	BUILDINGS	0.00	0.00	0.00	0.00	0.00	0.00 %
100-4090-5500	IMPROVEMENTS OTHER THAN	6,000.00	0.00	0.00	0.00	6,000.00	100.00 %
100-4090-5700	ROAD EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00 %
100-4090-5710	ROAD EQUIP (CAPITALIZED)	0.00	0.00	0.00	0.00	0.00	0.00 %
100-4090-5750	MACH/EQUIP (INVENTORIED)	35,000.00	0.00	0.00	0.00	35,000.00	100.00 %
100-4090-5760	MACH/EQUIP (CAPITALIZED)	0.00	0.00	0.00	0.00	0.00	0.00 %
	50 Total:	**41,000.00**	**0.00**	**0.00**	**0.00**	**41,000.00**	**100.00 %**
60 - DEBT SERVICE							
100-4090-6300	PRINCIPAL	0.00	0.00	0.00	0.00	0.00	0.00 %

THE COUNTY OF BURNET
BURNET, TEXAS 78611

2022

DATE: January 25, 2022
(Commissioners Court Date)

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

FROM: Damon Beierle

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

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
FROM:	720	ROADS-RB2	720-6955-5512	3,158.90
TO:	720	MACH/EQUP (INVENTORIED)	720-6120-5750	3,158.90

REASON: PURCHASE OF 29" BLADE FROM BONNELL

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

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

Janet Parker by Stephanie [illegible]
ATTEST: COUNTY CLERK

BONNELL INDUSTRIES INC
TRUCK & ROAD EQUIPMENT

1385 Franklin Grove Rd
Dixon, IL 61021
815-284-3819 * 815-284-8815 Fax
800-851-9664
www.bonnell.com * info@bonnell.com

Sourcewell
Awarded Contract
080818-BNL

Quote

Order Number: 0157077
Order Date: 1/20/2022

Delivery Ticket only do not remit from the Sales Order. Invoice will arrive in the mail.

Bill To: 7565420
BURNET COUNTY TEXAS
220 S. PIERCEST
BURNET, TX 78611

Ship To:
BURNET COUNTY TEXAS
220 S. PIERCEST
BURNET, TX 78611

Phone: 512-756-5420 Fax: PCT2BARN@BURNETCOUNTYTEXAS.ORG

Phone:
Fax:

Confirm To: JAMIE HIVLER Comment: NEED CUST & TAX SHEET

Customer P.O.	Ship VIA	F.O.B.	Terms
JAMIE HIVLER	PREPAY ADD	DIXON, IL	Cash

Ordered	Unit	Item Number	D/S	Each Price	Extended Price
1.00	EACH	**BON-006900**		2,599.00	2,599.00
Location: 26D		ROAD WIDENER ASSEMBLY COMPLETE, REVERSIBLE, 29"			
1.00	EACH	**/PRODUCT SURCHARGE**		259.90	259.90
		PRODUCT SURCHARGE			

15% RESTOCKING FEE ON RETURNED ITEMS

NO RETURNS ON ELECTRICAL ITEMS

SLL

Net Order:	2,858.90
Less Discount:	0.00
Freight:	300.00
Sales Tax:	0.00
Order Total:	3,158.90
Less Deposit:	0.00
Order Balance:	3,158.90

Please Pay From Invoice
1-1/2% Per Month (18% Annual Rate) Finance Charge Will Be Added to Past Due Accounts

Salesperson: 0011 TIM GODBOLD

BURNET COUNTY

AUTHORIZATION AND ASSIGNMENT OF COUNTY PROPERTY

	Name of Item	Description	Property #	(Auditor's Use) Cost
1.)	2016 Chevy Pickup	VIN 4286	16-1006	$ 26,900.00
2.)				
3.)				
4.)				
5.)				
6.)				
7.)				
8.)				

Dept. Transferred From: Environmental Services

Dept. Assigned To: NA

Requested By: Herb Darling

DATE: January 20, 2022

Comments: Vehical was totaled on 1/3/22. Insurance company will send salvage company to pick up. Insurance claim is $29,925.00.

COMMISSIONERS COURT APPROVAL:

___ New in Service ___ Transfer

___ Return to Donor ___ Out of Service ___ Hold For Auction

x Dispose ___ Donation

Authorization Signature: ____________________ **Date:** 1/25/2022

Comments: ____________________

PROPERTY MOVED BY MAINTENANCE DEPT.:

Authorization Signature: ____________________ **Date:** ____________

Comments: ____________________

CHANGES MADE TO RECORDS BY AUDITOR'S OFFICE:

Changed in Books: ____________________ **Date of change:** ____________

Comments: ____________________

Per LGC 263.153 (c)--Burnet County, Texas contracts with online auction sites as licensed under Chapter 1802 of the Occupations Code to sell surplus and/or salvage property. The property is posted on the auction site for at least 10 days to comply with the publication requirement for the notice of sale.