

The seal of Burnet County, Texas, is a circular emblem. It features a five-pointed star in the center, surrounded by a wreath. The words "THE STATE OF TEXAS" are inscribed along the top inner border, and "BURNET COUNTY" is inscribed along the bottom inner border.

2024

FROM: Karrie Crownover

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

[illegible]

REASON: For the purchase of an HP M507x laser printer from CDW-G

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

Ami Ramo
DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK

Fwd: CDW-G Quote Confirmation: Quote #1CDWNJQ/P.O. Ref. Treasurer Printer

1 message

Jackie Haynes <jlhaynes@burnetcountytexas.org>

Wed, May 8, 2024 at 3:10 PM

To: PO Requet <porequest@burnetcountytexas.org>, Karrie Crownover <kcrownover@burnetcountytexas.org>

Can we please order this printer for the treasurer's office? I have included the CDWG quote and the reply from Karrie approving the quote.

Thank you,
Jackie

----- Forwarded message -----

From: **Karrie Crownover** <kcrownover@burnetcountytexas.org>

Date: Wed, May 8, 2024 at 2:57 PM

Subject: Re: CDW-G Quote Confirmation: Quote #1CDWNJQ/P.O. Ref. Treasurer Printer

To: Jackie Haynes <jlhaynes@burnetcountytexas.org>

Looks good, please proceed. We utilize the two trays daily, we definitely have to have that option.

Thank you!

Karrie Crownover

Burnet County Treasurer

512-756-5497

On Wed, May 8, 2024 at 2:47 PM Jackie Haynes <jlhaynes@burnetcountytexas.org> wrote:

Here is a quote for a printer that is ERP compatible. The price jumps quite a bit when you add a second tray, but I spoke to Hilary and she said the one you need to replace has two trays. So, that is what I quoted. Let me know if you would like to change anything.

Thank you!
Jackie

----- Forwarded message -----

From: **CDW** <cdwsales@cdwemail.com>

Date: Wed, May 8, 2024 at 2:42 PM

Subject: CDW-G Quote Confirmation: Quote #1CDWNJQ/P.O. Ref. Treasurer Printer

To: <jlhaynes@burnetcountytexas.org>

Thank you for choosing CDW-G. We have received your online quote request. | [View in browser](#)

[Hardware](#)[Software](#)[Services](#)[IT Solutions](#)[Brands](#)[Research Hub](#)

Review and Complete Purchase

Jackie Haynes,

Thank you for your online quote request. Please contact Parker Cole should you have any questions regarding configuration, pricing or contract verification.

Convert Quote to Order

Quote #	Quote Date	Quote Reference	Customer #
1CDWNJQ	05/8/2024	Treasurer Printer	4319515

Item	Qty	CDW #	Unit Price	Ext. Price
 HP LaserJet Enterprise M507x Printer Mfg. Part#: 1PV88A#BGJ UNSPSC: 43212105 HP Inc Printers	1	5545422	\$856.61	\$856.61

Subtotal	\$856.61
Shipping	\$0.00
Grand Total	\$856.61

Purchaser Billing Info	Deliver To
Billing Address: Burnet County Attn: Accts Payable (# 4319515) 220 S Pierce St Burnet, TX 786112200 Phone: (512) 756-5435	Shipping Address: Burnet County Jackie Haynes 133 E Jackson St Burnet, TX 786113298 Shipping Method: Drop Ship Ground

Convert Quote to Order



Sales Contact Info

Parker Cole

| (312) 547-2212 | parker.cole@cdwg.com



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2024

DATE: May 14, 2024
(Commissioners Court Date)

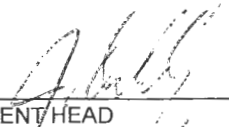
TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: General Fund

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

	FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
FROM:	100/Unallocated	Unallocated	100-4090-4980	\$ (17,500.00)
	100/Emerg Mgmt	Emerg Mgmt Equipment	100-4060-5760	\$ (7,000.00)
	100/County Court	Court Appt Atty	100-4260-4160	\$ (4,000.00)
	100/Judicial	Crt Appt Atty	100-4360-4182	\$ (10,000.00)
	100/Cnty Atty	Operating Supplies	100-4750-3300	\$ (500.00)
	100/Election	Operating Supplies	100-4900-3300	\$ (83.00)
TO:	100/JP1	Office Rent - JP1	100-4510-4600	\$ 14,000.00
	100/Emerg Mgmt	Emerg Command Trailer	100-4060-4960	7,000.00
	100/Non-Departmental	Juror Pmts	100-4090-4900	2,000.00
	100/County Court	Mental Eval	100-4260-4150	\$ 4,000.00
	100/Judicial	CPS	100-4360-4183	\$ 10,000.00
	100/Cnty Atty	Cell Phone	100-4750-4200	\$ 500.00
	100/Election	Mach/Equip	100-4900-5750	\$ 83.00
	100/Health & Welfare	Pauper Care	100-6350-4023	\$ 1,500.00

REASON: Budget Amendment to correct negative balances


DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK



FY2024

DATE: May 14th, 2024
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

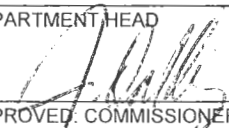
FROM: Karin Smith, County Auditor

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:			

TO:	100-5510	PRECINCT 1 CONTSTABLE VEHICLE REPAIR	100-5510-4510	\$	3,228.72
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111.011 Changes in Budget for County Purposes of the Local Government Code. The County Auditor has certified receipt of funds for insurance reimbursement. Receipt number# R00043070

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK

Preliminary Supplement 1 with Summary

RO Number: 1051

2022 RAM 1500 Classic SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D P/U 8-5.7L Gasoline Sequential MPI Silver

Updated PO
24-2349
Ray's truck

109	**	S01	PANEL BOND ADHESIVE A/M Uni [] - Qty: 2 (DISC(S)) - 3" 60 GRIT CUB II ROLOC DISC	1	9.84		
110	**	S01	A/M Uni [] - Qty: 7 (BELT(S)) - 60 GRIT CUB II FILE BELT	1	29.19		
111	**	S01	A/M Uni [] - Qty: 0.1 (FL OZ) - PLATINUM PLUS GLAZE	1	0.33		
112	**	S01	A/M Uni [] - Qty: 0.2 (FL OZ) - PLATINUM PLUS FILLER	1	0.28		
113	**	S01	A/M Uni [] - Qty: 1 (CARTRIDGE(S)) - NVH DAMPENING MATERIAL	1	111.10	1.0	
114	**	S01	A/M Uni [] - Qty: 0.5 (EACH) - 1 1/2" YELLOW MASKING TAPE	1	3.05		
115	**	S01	A/M Uni [] - Qty: 4 (NOZZLE(S)) - BULK STATIC MIXING NOZZLES	1	17.72		
116	**	S01	A/M Uniside [Right,Left] - Qty: 0.5 (CAN(S)) - CAVITY WAX	1	27.22	0.5	
SUBTOTALS					572.72	17.3	3.0

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			677.77
Body Labor	2.3 hrs @	\$ 70.00 /hr	161.00
Paint Labor	3.0 hrs @	\$ 70.00 /hr	210.00
Mechanical Labor	11.5 hrs @	\$ 145.00 /hr	1,667.50
Structural Labor	3.5 hrs @	\$ 125.00 /hr	437.50
Paint Supplies	3.0 hrs @	\$ 60.00 /hr	180.00
Miscellaneous			-105.05
Subtotal			3,228.72
Total Supplement Amount			3,228.72
NET COST OF SUPPLEMENT			3,228.72

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	10,071.15	Daniel Barfield
Supplement S01	3,228.72	Daniel Barfield
Job Total:	\$ 13,299.87	



BURNET COUNTY AUDITOR
220 S. Pierce St.
Burnet, TX 78611

PURCHASE ORDER

PO Number: 24-2349

Date: 02/01/2024

Requisition #: 24-2349

Vendor #: 13873

ISSUED TO: HILL COUNTRY COLLISION
1425 S. US HWY 281
MARBLE FALLS, TX 78654

SHIP TO:
220 SOUTH PIERCE STREET
Burnet, TX 78611

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0 CONST1- TRUCK REPAIR AFTER ACCIDENT	100-5510-4510		0.00	13,299.87

Requested By: LESLIE RAY

Department: CONSTABLE PCT #1

Authorized by: _____

SUBTOTAL:	13,299.87
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	13,299.87

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 or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. 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 regulations.
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 the buyer.
10. The County is exempt from all federal excise and state tax - ID# 99-9999999



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2024

DATE: May 14, 2024
(Commissioners Court Date)

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

FROM: HOTEL/MOTEL

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:	140-6640-4580	Marketing & Promotions		\$ (30,000.00)
	140-6640-4605	Historical		\$ (50,000.00)
	140-6640-4500	Special Events		\$ (10,000.00)
TO:	140-6640-5301	Buildings - Briggs Community Center		\$ 90,000.00

REASON: Budget Amendment to for renovations to the Briggs Community & Welcome Center


APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK



JOHN DEERE

Investment Proposal (Quote)

RDO Equipment Co.
16415 N Interstate 35
Pflugerville TX, 78660

Phone: (512) 272-4141 - Fax: (512) 272-9365

Proposal for:
BURNET COUNTY
220 S PIERCE ST
BURNET, TX, 786112200
BURNET

Investment Proposal Date: 3/26/2024
Pricing Valid Until: 4/30/2024
Deal Number: 1736250
Customer Account#: 5420004
Sales Professional: Chris Hamilton
Phone: (512) 687-7183
Fax: 252-3621
Email: CHamilton@rdoequipment.com

Comments

Quote good for 30 days

Equipment Information

Quantity	Serial Number Stock Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	TBD TBD	0	New 2024 JOHN DEERE 670G	\$598,507.00
			Freight in factory haul in	\$5,000.00
			Freight Out Delivery	\$850.00
			Prep / Reconditioning pdi	\$2,500.00
			Other Sourcewell Discount 42%off list	(\$251,372.94)
			Warranty -John Deere Power Train & Hyd.-60 Months, 5000 Hours,Deductible: 0, Exp Date: 5/1/2029	\$7,000.00
			Equipment Subtotal:	\$362,484.06

Purchase Order Totals

Balance: \$362,484.06
Total Taxable Amount: \$0.00
TX STATE TAX: \$0.00
TX SPECIAL TAX: \$0.00
Sales Tax Total: \$0.00
Sub Total: \$362,484.06
Cash with Order: \$0.00
Balance Due: **\$362,484.06**

Equipment Options

Qty	Serial Number	Year / Make / Model	Description
1	TBD	2024 JOHN DEERE 670G	8440T 670G MOTOR GRADER 1140 John Deere PowerTech PSS 9.0L meets EPA FT4 Emissions 1830 Engine Exhaust W/ Flat Black Stack (FT4 or Stage V only) 1420 Severe Duty Fuel & Water Filtration System 1320 No Quick Service Group 9380 Heavy Duty Air Cleaner - 9.0L 14 in 9395 Adjusting Rotary Ejector Precleaner 1030 Dual Joystick Controls 5060 Grade Pro Low Cab w/ Lower Front and Side Opening Windows 8830 Rear Camera (R4) 8210 Exterior Mounted Rearview Mirrors 8410 AM/FM Radio with Aux and Weather Band (WB) 8310 Lower Front Intermittent Wiper & Washer 6030 No Powered Cab Air Precleaner 6140 Grade Pro Premium Heated, Leather/Fabric, High-Wide Back Air Suspension Seat 8720 No Sound Absorption Package 6555 Grade Pro Controls for Rear Ripper or 1 Rear Auxiliary Function 6650 Grade Pro Controls - Left Side 8510 Air Conditioner Refrigerant Charged 9130 Rear Retractable Sun Shade 9210 Decelerator 2575 No Grade Control Base Kit Installed 2775 No Topcon 3D GPS Grade Control System installed 9225 BLADE FLIP 5815 Hydrau 1610 Hydraulic Pump Disconnect 170K JDLink™ 1910 Blade Impact Absorption System 2060 14 Ft. x 24 In. x 7/8 In. (4.27M x 610mm x 22mm) w/ 8 In. x 3/4 In. (203 x 19mm) Cutting Edge & 5/8 in. (16mm) Hardware 2820 Single Input Gearbox with Slip Clutch 1240 Dual 100 Amp Alternators (200 Amp total) 7180 Premium Grading Lights (18 LED Lights) 8110 24-to-12 Volt Converter (15 amps peak / 10 amps continuous) 9298 Beacon with Flip Down Cab Beacon Bracket (RH) 6710 Front Push Block 6810 Rear Mounted Ripper/Scarifier Combination with Rear Hitch and Pin 9430 (9) Extra Scarifier Shanks w/Teeth For Rear Ripper/Scarifier 9220 5.0 lbs. multi purpose (ABC) Dry Chemical Fire Extinguisher 5510 Autoshift Transmission 5710 Transmission Solenoid Valve Guard 4416 Michelin XGLA2 7810 Front Fenders 2605 English Manual W/ English Labels & Decals



THE COUNTY OF BURNET
BURNET, TEXAS 78611

2024

DATE: May 14, 2024
(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
	320	OPERATING SUPPLIES	320-6120-3300	20,000.00
FROM:				
	320	VEHICLE REPAIR/MAINT	320-6120-4510	20,000.00
TO:				

REASON: To cover overage in repair and maintenance line item.

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

[Signature]
DEPARTMENT HEAD

[Signature]
APPROVED COMMISSIONERS COURT

[Signature]
ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611

2024

DATE: May 14, 2024
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Billy Wall

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

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
	330	OPERATING SUPPLIES	330-6130-3300	1,600.00
FROM:				
	330	OVERTIME	330-6130-1990	1,600.00
TO:				

REASON: To cover overage in overtime line item.

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

Billy Wall
DEPARTMENT HEAD

J. Dally
APPROVED: COMMISSIONERS COURT

Dee Dee Sandoz
ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2024

DATE: MAY 14, 2024
(Commissioners Court Date)

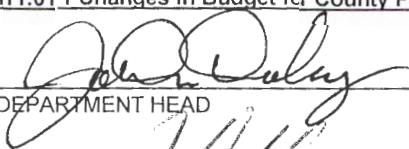
TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY
FROM: ROAD & BRIDGE, PCT#4

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>
	340/6140	OPERATING SUPPLIES	340-6140-3300	20,000.00
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>
	340/6140	VEHICLE/EQUIP R&M	340-6140-4510	20,000.00
TO:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
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REASON: TO COVER CURRENT SHORTAGE AND FUTURE EXPENSES

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


DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK