THE COUNTY OF BURNET

BURNET, TEXAS 78611

2024

DATE: August 13, 2024
(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
FROM:	310	Operating Supplies	310-6110-3300	11,500.00
TO:	310	Contact Labor	310-6110-4920	11,500.00

REASON: Contract labor agreement with Luke's for CR 136A.

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

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK

PROPOSAL AND CONTRACT

Luke's Asphalt Paving

4924 North Highway 281 ★ Burnet, Texas 78611
(512)756-6257

PROPOSAL SUBMITTED TO		DATE
Twin Isles		8/7/24
STREET	JOB NAME CR 136A	
CITY, STATE, AND ZIP CODE	JOB LOCATION	

We hereby submit specifications and estimates for:

Pave entrance approx. 145 LF from Hwy 1431 with type D hot mix asphalt and roll

Dollars $11,500.00

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. This contractor shall not be liable for any damage caused by storms, earthquakes, vegetation, floods or any other act of God.

Authorized Signature J. Luke

Acceptance of Contract

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance ______________________

Signature ______________________

Signature ______________________

THE COUNTY OF BURNET

BURNET, TEXAS 78611

FY2024

DATE: 7/23/2024
(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
To:					
	Judicial Services	WORKERS COMP INSURANCE	100-4360-2040	$	0.09
		CPS (NON CUSTODIAL)	100-4360-4183	$	12,559.25
	JP#2	COPIER RENTAL	100-4520-4620	$	141.97
	Public Defenders Office	GASOLINE/DIESEL/OIL/ETC	100-4800-3310	$	54.05
		VEHICLE REPAIR & MAINT	100-4800-4510	$	7.00
	District Attorney	ROAD EQUIP (CAPITALIZED)	100-4850-5710	$	2,161.54
	Information Technology	CONFERENCE/DUES/TRAINING	100-5040-4270	$	688.58
		SUPPORT/LICENSING FEES	100-5040-4540	$	7,698.96
	Maintenance	MACH/EQUIP (INVENTORIED)	100-5100-5750	$	2,356.47
	Sheriff's Office	VEHICLE REPAIR & MAINT	100-5600-4510	$	9,664.57
	Western County Towers	GASOLINE/DIESEL/OIL/ETC	160-4070-3310	$	26.24
	Jail	GASOLINE/DIESEL/ETC	270-5120-3310	$	2,631.50
		MAINTENANCE SUPPLIES	270-5120-3450	$	4,023.17
		TELEPHONE/CELL/MOBILE BB	270-5120-4200	$	6,373.74
		COPIER RENTAL	270-5120-4620	$	87.54
	Precinct #1	VEHICLE/EQUIP REPAIR & MAINT	310-6110-4510	$	2,000.00
From:					
	Judicial Services	Group Insurance	100-4360.2020	$	0.09
		Court Appt ATT-CPS (custodial)	100-4360-4182	$	12,559.25
	JP#2	Operating Supplies	100-4520-3300	$	141.97
	Public Defenders Office	Office Supplies	100-4800-3100	$	54.05
		Office Supplies	100-4800-3100	$	7.00
	District Attorney	Road equipt (inventoried)	100-4850-5750	$	2,161.54
	Information Technology	Operating Supplies	100-5040-3300	$	688.58
		Operating Supplies	100-5040-3300	$	7,698.96
	Maintenance	Repairs and Maintenance	100-5100-4520	$	2,356.47
	Sheriff's Office	Repairs and Maintenance	100-5600-4520	$	9,664.57
	Western County Towers	Operating Supplies	160-4070-3300	$	26.24
	Jail	Travel/Mileage	270-5120-4250	$	2,631.50
		Vehicle Repairs and Maint.	270-5120-4510	$	3,000.00
		Conference/Dues/Training	270-5120-4270	$	1,023.17
		Employee Physicals/exams	270-5120-4130	$	6,000.00
		Security Supplies	270-5120-3990	$	373.74
		Security Supplies	270-5120-3990	$	87.54
	Precinct #1	Operating Supplies	310-6110-3300	$	2,000.00

REASON: **Move funds to cover negative balances.**

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK

THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2024

DATE: AUGUST 13, 2024
(Commissioners Court Date)

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

FROM: MAINTENANCE

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

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
FROM:	100/5100	OPERATING SUPPLIES	100-5100-3300	3,000.00
TO:	100/5100	MACH/EQUIP INVENTORIED	100-5100-5750	3,000.00

REASON: TO PURCHASE HVAC UNIT FOR SOUTH ANNEX

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

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK

THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2024

DATE: AUGUST 13, 2024
(Commissioners Court Date)

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

FROM: CONSTABLE, PCT#3

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

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
FROM:	100/5530	CONFERENCE/DUES/TRAINING	100-5530-4270	200.00
TO:	100/5530	OPERATING SUPPLIES	100-5530-3300	200.00

REASON: TO COVER EXPENSES THRU 9/30/24

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

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK

THE COUNTY OF BURNET
BURNET, TEXAS 78611

2024

DATE: August 13, 2024
(Commissioners Court Date)

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

FROM: Karin Smith

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

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
FROM:	295	Professional Services	295-4090-4010	95,000.00
TO:	295	MACH/EQUIP (CAPITALIZED)	295-5100-5760	95,000.00

REASON: For the purchase of a telescoping boom from ASCO, Inc.

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

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK

BuyBoard Quote **ASSOCIATED SUPPLY COMPANY, INC.**

THE FOLLOWING DETAILS SHALL BE PROVIDED WITH ANY BUYBOARD PURCHASE ORDER (FAX PURCHASE ORDER TO 800-211-5454)

BuyBoard Vendor: Associated Supply Company, Inc.

Phone: 512-255-7871
Fax: 512-255-0332

Prepared By: Chase Martin
Mobile: 512-461-9749
Email: cmartin@ascoeq.com

Date Prepared: 7/29/2024

Government Agency: **Burnet County**

Ship To: Burnet County Texas
220 S. Pierce St.
Burnet, Tx. 78611

Bill To: Burnet County Texas
220 S. Pierce St.
Burnet, Tx. 78611

Contacts' Name: Richard Gumbert
Email: rgumbert@burnetcountytexas.org

Phone:
Fax:

Product Description: 2022 Genie S-45 XC Telescopic Boom
201 Hrs

BuyBoard Contract: **685-22**

I. Price List Dated: 7/29/2024

Base Price: **$ 120,000.00**

II: Base Bid Options (Itemized Below)

Foam Filled Tires	Included	201 Operating Hours	
49 HP Duetz Hydrostatic Engine	Included		
1 Year / 1k Hr. Premiere Extended Warranty	Included		
Anti Restart Engine System	Included		
Auto Engine Fault Shutdown	Included		
4 Wheel Hydrostatic Drive	Included		
Platform Load Sense System	Included		
Glow Plugs	Included		
Improved Multi Function Controls	Included		
LED Motion / Amber Beacon	Included		
Self Leveling Platform	Included		
SUB-TOTAL:	$ -	**SUB-TOTAL:**	$ -

Options List Price Total: $ -

III. SUB-TOTAL OF I & II $ 120,000.00

IV. BuyBoard Discount: 22.00% $ 26,400.00

BUYBOARD CONTRACT PRICE: $ 93,600.00

V: NON-BASE OPTIONS

Non-Base Options (%) = 0

Freight	$ 1,750.00		$ -
			$ -
			$ -
SUB-TOTAL:	$ 1,750.00	**SUB-TOTAL:**	$ -

VI: UNPUBLISHED OPTIONS ADDED TO CONTRACT PRICE (SUBTOTAL OF COL1 & COL 2)			$ 1,750.00
VII: TOTAL IV + VI			$ 95,350.00
VIII: QUANTITY ORDERED UNITS:	1		$ 95,350.00
IX: TRADE-IN OR OTHER CREDIT(S):	$ 350.00	ASCO one time special discount	$ 350.00
		TOTAL:	$ 95,000.00

FAX ALL PURCHASE ORDERS TO BUYBOARD AT 800-211-5454

THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2024

DATE: AUGUST 13, 2024
(Commissioners Court Date)

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

FROM: ROAD & BRIDGE, PCT#3

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

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
FROM:	330/6130	OPERATING SUPPLIES	330-6130-3300	3,769.73
TO:	330/6130	GASOLINE/DIESEL/OIL/ETC	330-6130-3310	3,769.73

REASON: TO COVER SHORTAGE & FUTURE EXPENSES

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

Billy L. Wall
DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK

THE COUNTY OF BURNET
BURNET, TEXAS 78611

2024

DATE: August 13, 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
FROM:	330	Operating Supplies	330-6130-3300	725.99
TO:	330	MACH/ EQUIP (INVENTORIED)	330-6130-5750	725.99

REASON: PURCHASE OF REPLACEMENT AIR COMPRESSOR
UPGRADED MODEL FROM ORIGINAL QUOTE

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

Billy O. Wall
DEPARTMENT HEAD

J. Dell
APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK

Gmail

Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

Your Northern Tool Sales Quote

1 message

Northern Tool + Equipment <noreply@northerntool.com> Tue, Jul 23, 2024 at 1:54 PM
To: CDALRYMPLE@burnetcountytexas.org

NORTHERN® TOOL + EQUIPMENT

Please find attached the invoice you requested from your recent order. Thank you for your order. Please note that a receipt must be presented with all returns or exchanges and no returns are allowed without authorization. Please contact customer service with any questions.

Order Number: 79526334
Customer Account Number: 6608419
Invoice Date: 07/23/2024
Invoice Number:
PO Number:
Confirmation Number:

Billing Address:
BURNET COUNTY
220 S PIERCE ST RM 116
BURNET, TX 78611

Shipping Address:
MAINTENANCE GARAGE
601 COKE ST
BURNET, TX 78611

Ordered	Shipped	Backordered	Item #	Description	Unit Price	Extension
1	1		 35239003	QNCY QT1 7.5HP 80G	$3,199.99	$3,199.99
1	1		 42637	EXT.WARNTY KIT -QUI	$292.00	$292.00
			FREIGHT	Free Shipping	$.00	$.00
			NOLIFTGATE	CUST DECL. LIFT GAT	$.00	$.00

Taxable Amount	$.00 @ .00	Product Subtotal	$3,491.99
		Shipping	$.00
		Tax	$.00
		Order Total	$3,491.99
		Payment	$.00
		Balance Due	$3,491.99

Phone:
Customer Care: 1-800-222-5381
Product Experts: 1-800-533-5545

Text:1-800-221-0516

THE COUNTY OF BURNET
BURNET, TEXAS 78611

2024

DATE: August 13, 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
FROM:	330	Operating Supplies	330-6130-3300	849.00
TO:	330	MACH/ EQUIP (INVENTORIED)	330-6130-5750	849.00

REASON: PURCHASE OF ECHO 2300 GENERATOR FROM EWALD KUBOTA

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

Billy L. Wall
DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK

EWALD KUBOTA

Marble Falls

5522 N. Hwy 281
Marble Falls, Texas 78654
(830) 798-8800

Seguin (830) 379-4591	Taylor (512) 352-5548	Fredericksburg (830) 212-4929
Selma (210) 741-7631	Georgetown (512)868-8888	Boerne (830) 755-5305
Floresville (830) 216-7279	Corpus Christi (361) 289-0818	Austin (512) 385-2800
		La Grange (979) 289-1776

SOLD TO Delivery Method: Email
BURNO6 BURNET COUNTY
DIS
133 E. JACKSON ST.
BURNETT, TX 78611

SHIP TO

INVOICE

Sold By: CHRISG PO #: NEED PO Date 7/31/24 COUNTER INVOICE 3536003
Ship By: Tax #: EXEMPT/S 12:45:21 PRT: 2 Open

Tax	D	Qty	Description			Price	Amount
			Group: 01				
			PARTS COUNTER				
00000		1	700 EGI-2300	2.3K GENERA	ECHO	849.00	849.00

Ewald Kubota warranties the parts and associated labor on this invoice for a period of 30 days

Please Leave A Review

"Agricultural Exemption Certificate"
I certify the items on this invoice are for exclusive use on a farm or ranch in the production of agriculture products for sale. I understand if these items are not used exclusively in this manner, I will be liable for the tax, penalty and interest.

** SUBTOTAL 849.00

X

Charge Sale

Phone: (512)756-5498

PAY THIS AMOUNT $849.00

SPECIAL ORDERED PARTS require 20% deposit before order is placed. Parts not picked up after 30 days will be returned and result in loss of deposit. Ask about shipping options. Freight added to all orders,with exception of stock orders. RETURN POLICY: Returns must be accompanied by invoice. All return parts must be in original package unopened & clean.

THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2024

DATE: AUGUST 13, 2024
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: ROAD & BRIDGE PCT#2

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

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
FROM:	320/6120	OPERATING SUPPLIES	320-6120-3300	3,000.00
TO:	320/6120	VEHICLE/EQUIP R&M	320-6120-4510	3,000.00

REASON: TO COVER CURRENT SHORTAGE & FUTURE EXPENSES

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

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK

THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2024

DATE: AUGUST 13, 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:

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
FROM:	340/6140	OPERATING SUPPLIES	340-6140-3300	5,000.00
		BUILDINGS	340-6140-5300	1,000.00
TO:	340/6140	GASOLINE/DIESEL/OIL/ETC	340-6140-3310	5,000.00
		MISC (TRASH/COMP TEST)	340-6140-4990	1,000.00

REASON: TO COVER SHORTAGE & FUTURE EXPENSES

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

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK