

THE COUNTY OF BURNET
BURNET, TEXAS 78611

PROPOSAL AND CONTRACT

Luke's Asphalt Paving

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

PROPOSAL SUBMITTED TO Twin Isles		DATE 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

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
	295	Professional Services	295-4090-4010	95,000.00
FROM:				
	295	MACH/EQUIP (CAPITALIZED)	295-5100-5760	95,000.00
TO:				

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

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

J. Smith
DEPARTMENT HEAD

J. Smith
APPROVED: COMMISSIONERS COURT

Leanne Davis
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: 512-255-7871Fax: 512-255-0332Government Agency: Burnet CountyShip To: Burnet County Texas220 S. Pierce St.Burnet, Tx. 78611Contacts' Name: Richard GumbertEmail: rgumbert@burnetcountytexas.orgProduct Description: 2022 Genie S-45 XC Telescopic Boom201 HrsI. Price List Dated: 7/29/2024

II: Base Bid Options (Itemized Below)

Prepared By: Chase MartinMobile: 512-461-9749Email: cmartin@ascoeq.comDate Prepared: 7/29/2024Bill To: Burnet County Texas220 S. Pierce St.Burnet, Tx. 78611

Phone: _____

Fax: _____

BuyBoard Contract: 685-22Base Price: \$ 120,000.00

Foam Filled Tires	Included
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: \$ -

III. SUB-TOTAL OF I & II

IV. BuyBoard Discount: 22.00% \$ 26,400.00

V: NON-BASE OPTIONS

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

201 Operating Hours	

SUB-TOTAL: \$ -

Options List Price Total: \$ -

\$ 120,000.00BUYBOARD CONTRACT PRICE: \$ 93,600.00Non-Base Options (%) = 0

\$ -

\$ -

\$ -

SUB-TOTAL: \$ -

VI: UNPUBLISHED OPTIONS ADDED TO CONTRACT PRICE (SUBTOTAL OF COL1 & COL 2) \$ 1,750.00VII: TOTAL IV + VI \$ 95,350.00VIII: QUANTITY ORDERED UNITS: 1 \$ 95,350.00IX: TRADE-IN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

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



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:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>GEN LEDGER #</u>	<u>AMOUNT</u>
	330	Operating Supplies	330-6130-3300	725.99
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>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	330	MACH/ EQUIP (INVENTORIED)	330-6130-5750	725.99
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>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

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 L. Wall
DEPARTMENT HEAD

J. Kelly
APPROVED: COMMISSIONERS COURT

Leanne S. Jones
ATTEST: COUNTY CLERK

Your Northern Tool Sales Quote

1 message

Northern Tool + Equipment <noreply@northerntool.com>
 To: CDALRYMPLE@burnetcountytexas.org

Tue, Jul 23, 2024 at 1:54 PM



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. WARRANTY KIT - QUI	\$292.00	\$292.00
			FREIGHT	Free Shipping	\$.00	\$.00
			NOLIFTGATE	CUST DECL. LIFT GAT	\$.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



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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	849.00
FROM:				
	330	MACH/ EQUIP (INVENTORIED)	330-6130-5750	849.00
TO:				

REASON: PURCHASE OF ECHO 2300 GENERATOR FROM EWALD KUBOTA

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

Billy Wall
DEPARTMENT HEAD

J. Kelly
APPROVED: COMMISSIONERS COURT

Leandra S. [Signature]
ATTEST: COUNTY CLERK



Marble Falls

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

Seguin
(830) 379-4591

Selma
(210) 741-7631

Floresville
(830) 216-7279

Taylor
(512) 352-5548

Georgetown
(512) 868-8888

Corpus Christi
(361) 289-0818

Fredericksburg
(830) 212-4929

Boerne
(830) 755-5305

Austin
(512) 385-2800

La Grange
(979) 289-1776

SOLD TO Delivery Method: Email
BURN06 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

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
	320/6120	OPERATING SUPPLIES	320-6120-3300	3,000.00
FROM:				
	320/6120	VEHICLE/EQUIP R&M	320-6120-4510	3,000.00
TO:				

REASON: TO COVER CURRENT SHORTAGE & FUTURE EXPENSES

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

TRIP
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

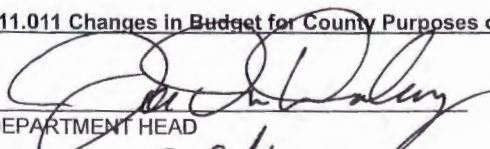
FROM: ROAD & BRIDGE, PCT#4

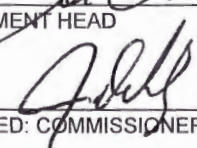
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET LINE ITEM TRANSFERS:

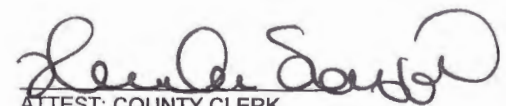
	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
FROM:	340/6140	OPERATING SUPPLIES	340-6140-3300	5,000.00
		BUILDINGS	340-6140-5300	1,000.00
TO:	340/6140	GASOLINE/DIESEL/OIL/ETC	340-6140-3310	5,000.00
		MISC (TRASH/COMP TEST)	340-6140-4990	1,000.00

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