



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2024

DATE: AUGUST 27, 2024
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

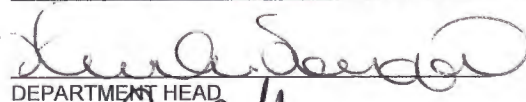
FROM: COUNTY CLERK

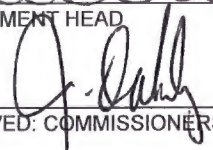
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>GEN LEDGER #</u>	<u>AMOUNT</u>
	100/4030	OPERATING SUPPLIES	100-4030-3300	3,000.00
FROM:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
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	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	100/4030	MACH/EQUIP (INVENTORIED)	100-4030-5750	3,000.00
TO:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
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REASON: TO PURCHASE (3) DOCUMENT SCANNERS

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 27, 2024
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Chief Deputy Alan Trevino

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

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
	5600	Operating Supplies	100-5600-3300	\$5982.53
FROM:				
	5600	Vehicle Repair and Maint	100-5600-4510	\$5982.53
TO:				

REASON: Cover negative balance.

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

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK

CHEVROLET BUICK
MARBLE FALLS
 2301 Highway 281 North - Marble Falls, TX 78654
 (830) 693-2777 Fax: (830) 693-1081
 www.marblefallsschevy.com

SERVICE DEPARTMENT HOURS
 7:00 a.m. to 6:00 p.m.
 Monday - Friday
 8:00 a.m. to 12:00 p.m. Saturday

08/05/24	6084724/1
08/14/24	Pre-Invoice
91343	91396
WILL BURKLOW/4049	

BURNET COUNTY 220 S PIERCE STREET BURNET, TX 78611		512-756-6404	3GCURKRECKXHG274283
		830-220-2794	01/10/19
2017	CHEVROLET	SILVERADO 150	WHITE

Cell: 830-798-4172 Email: LARMBRUSTER@BURNETSHERRIFF.COM

#1 - 12CVZ: ENGINE MAJOR

CUSTOMER STATES VEHICLE INTERMITTENTLY LOSES
 POWER WHILE DRIVING

Caused by

DIAGNOSTIC INSPECTION CONFIRMED CUSTOMER CONCERN
 FINDING VEHICLE LOSING POWER DUE TO TRANSMISSION
 PUMP FAILURE. FURTHER INSPECTION FOUND BURNT
 FLUID HAVING SIGNIFICANT ACCUMULATION OF METAL
 DEBRIS THROUGH SYSTEM - RECOMMENDING REPLACEMENT
 TRANSMISSION

Tech: DANNY BROWN	(429) 926874433		1250.00
Installed 19431764	:R-REMANUFACTURED TRANSMISSION	1@4401.56	4401.56
Installed 85628205	:SL-N-SEAL (04128-BCKT)	1@7.22	7.22
Installed 85585333	:SL-N-VALVE (04128-CKT)	1@126.16	126.16
Installed 23277649	:SL-N-SEAL (04128-CKT)	2@7.17	14.34
Installed 86816628	:SL-N-GASKET (04515-CT)	1@12.89	12.89
Installed 15077362	:SL-N-SEAL (03611-CT)	1@17.75	17.75
Installed 15035747	:SL-N-SEAL (03611-CT)	1@19.70	19.70
Installed 19421242	:FLUID	6@8.35	50.10
Installed 19417577	:N-FLUID (08800-BOPCKT)	4@11.95	47.80
NEW TRANSMISSION INSTALLED WITH 3 YEAR/100K MILE WARRANTY FROM GENERAL MOTORS			
Sub Total: 5947.52			

#2 - 99CVZ00: RECALL-MISC

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS

X

CHEVROLET BUICK
MARBLE FALLS
 2301 Highway 281 North - Marble Falls, TX 78654
 (830) 693-2777 Fax: (830) 693-1081
 www.marblefallschvy.com

SERVICE DEPARTMENT HOURS
 7:00 a.m. to 6:00 p.m.
 Monday - Friday
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08/05/24	6084724/2
08/14/24	Pre-Invoice
91343	91396
WILL BURKLOW/4049	

BURNET COUNTY		512-756-6404	3GCUKRECXHG274283
220 S PIERCE STREET		830-220-2794	01/10/19
BURNET, TX 78611			
2017	CHEVROLET	SILVERADO 150	WHITE

DESCRIPTION OF SERVICE AND PARTS		AMOUNT
PRODUCT SAFETY RECALL (N192268490): INCREASED BRAKE PEDAL EFFORT Caused by OPEN FIELD ACTION Tech: DANNY BROWN (429) 926874433 ELECTRONIC BRAKE CONTROL MODULE REPROGRAMMING WITH SPS 9104605/.3		Warranty
#3 - 01CVZMULTI: MULTIPOINT INSP Tech: DANIEL WARREN (792) 778341750 Sub Total: .01		.01
***** * THANK YOU FOR DOING BUSINESS WITH CHEVROLET BUICK MARBLE * * FALLS! *****		
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."		
DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.		
LABOR		1250.01
PARTS		4697.52
DEDUCTIBLE		.00
SUBLET		.00
SHOP SUPPLIES		35.00
HAZARDOUS MATERIALS		.00
SALES TAX OR TAX I.D. XX3456		.00
SPECIAL ORDER DEPOSIT		.00
DISCOUNTS		.00
TOTAL DUE		5982.53
NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS		
X		



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BURNET, TEXAS 78611

FY 2024

DATE: August 27, 2024
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Chief Deputy Alan Trevino

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>
	5600	Mach/Equip (Inventoried)	100-5600-5750	\$61.65
FROM:	5600	Mach/Equip (Inventoried)	100-5600-5750	\$1202.35
	5600	Operating Supplies	100-5600-3300	\$3683.62
	5600	Conference/Dues/Training	100-5600-4270	\$61.65
TO:	5600	Telephone/Cell/Mobile BB	100-5600-4200	\$1202.35
	5600	Repair & Maintenance	100-5600-4520	\$3683.62

REASON: Cover negative balances.

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

FY2024

DATE: 8/27/2024
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

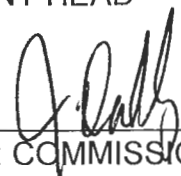
FROM: RB1

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

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	Precinct #1	Operating Supplies	310-6110-3300	\$ (5,000.00)
TO:	Precinct #1	Vehicles/Repairs/Maintenance	310-6110-4510	\$ 5,000.00

REASON: Move funds to cover negative balances.


DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT



THE COUNTY OF BURNET

BURNET, TEXAS 78611

2024

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(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	1,786.60
FROM:				
	330	MACH/ EQUIP (INVENTORIED)	330-6130-5750	1,786.60
TO:				

REASON: PURCHASE OF (2) ECHO SAWS FROM EWALD KUBOTA
PURCHASE OF (1) ECHO BACKPACK BLOWER FROM NORTHERN TOOLS

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

Billy Wall
DEPARTMENT HEAD
[Signature]
APPROVED: COMMISSIONERS COURT

[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 #: QUOTE Date 8/23/24 COUNTER INVOICE 3536303
Ship By: Tax #: EXEMPT/S 10:17:10 PRT: 1 Open

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			HAND HELD UNITS		
00000		2	700 PPT2620	629.99	1259.98
			POWER PRUNE ECHO		

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 1259.98

X

Charge Sale

Phone: (512) 756-5498

PAY THIS
AMOUNT



\$1259.98

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.
No returns after 15 days. Restocking Charge of 20% on special order returns. If non-returnable to our supplier, they are not returnable to us. No returns on ELECTRICAL PARTS.



Quote Number: 79730951

Customer Account Number: 6608419

Invoice Date: 08/21/2024

Invoice Number:

PO Number:

Confirmation Number:

Billing Address:

BURNET COUNTY
220 S PIERCE ST RM 116
BURNET, TX 78611

Shipping Address:

BURNET COUNTY
220 S PIERCE ST RM 116
BURNET, TX 78611

Order	Ship	Backordered	Item #	Description	Unit Price	Extension
1	1		 <u>5896459</u>	234 MPH 63.3cc Back	\$526.62	\$526.62
			FREIGHT	GROUND BUSINESS	\$16.49	\$16.49
			FREIGHT-DISCOUN	Freight Discounts	\$16.49CR	\$16.49CR
					Product Subtotal	\$526.62
					Shipping	\$.00
			Taxable Amount	\$.00 @ .00	Tax	\$.00
					Order Total	\$526.62
					Payment	\$.00
					Balance Due	\$526.62



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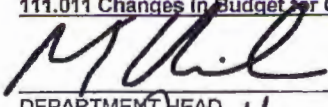
FROM: COUNTY JAIL

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

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
FROM:	270/5120	SECURITY SUPPLIES	270-5120-3990	1,500.00
		SECURITY SUPPLIES	270-5120-3990	680.00
		CONTRACTS & AGREEMENTS	270-5120-4000	1,300.00
		CONTRACTS & AGREEMENTS	270-5120-4000	100.00
TO:	270/5120	TELEPHONE/CELL/MOBILE BB	270-5120-4200	1,300.00
		TRAVEL/MILEAGE	270-5120-4250	1,500.00
		VEHICLE REPAIR & MAINT	270-5120-4510	680.00
		COPIER RENTAL	270-5120-4620	100.00

REASON: TO COVER CURRENT SHORTAGES & 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

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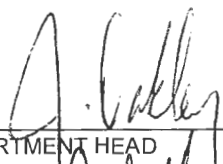
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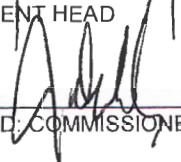
FROM: ARPA

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:	295/ARPA	Professional Services	295-4090-4010	\$ (80,000.00)
TO:	295/ARPA	Road Equipment	295-5100-5710	\$ 80,000.00

REASON: Budget Amendment for the purchase of 2 pickup trucks for the maintenance department.



DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT



ATTEST: COUNTY CLERK