



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2025

DATE: 6/24/2025
(Commissioners Court Date)

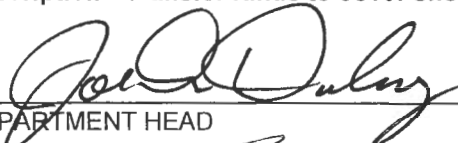
TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: General Fund

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

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:				
	PCNT #4	Operating Supplies	340-6140-3300	650.00
To:				
	PCNT #4	Equipt	340-6140-5760	\$ 650.00

Description: Transfer funds to cover shortage for equipment


DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK



INVOICE

00539

Issue Date June 11, 2025

Delivery Date June 11, 2025

Supplier

I Dig Texas

4021 SOUTH US-281

MARBLE FALLS, TX 78654

United States

Client

Tessa Rowland

Burnet County

Email:

trowland@burnetcountytexas.o

rg

Phone: 512-715-5211

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	TOTAL
IDT Swing Boom Brush Cutter - 3 Hose	SKU: IDT-BCSWG		11,995.00	245.00	\$11,750.00
IDT Wiring 14-PIN 3-Function	SKU: IDT-8005		350.00		\$350.00
TOTAL					\$12,100.00
AMOUNT DUE					\$12,100.00

Thank you for your purchase.

I Dig Texas

phone (512) 649-6040

email sales@idigtexas.com

website idigtexas.com

View this document online at

<https://idigtexas.sufio.com/cx9ph64q5rtw?cm25dytjuh>

Created in Sufio

Refer your friends so that they can purchase

SHARE CART 

CART TOTALS

Subtotal

\$10,857.95

Ships Via LTL
Freight

☒ **Residential
Delivery, Customer
Offloads From
Semi: \$450.00**

☐ **Residential
Delivery with Lift
Gate: \$600.00**

☐ **Local pickup**

Shipping to **Marble
Falls, TX 78654.**

Change
address 

Tax

\$0.00

Total

\$11,307.95

Starting at
\$392/mo or 0%
APR with  **affirm**.
Check your
purchasing power

THE PTO LINK COSTS LESS THAN EVER & SAVE 5%
WITH CODE GWT!

[SHOP HERE! <<](#)
☐ Shipping costs updated.


Once you checkout, you will earn **10857** Points worth **\$108.57** to use on future orders!

Product	Price	Quantity	Subtotal
Skid Steer Swing Boom Brush Cutter Severe Duty IronCraft			
 Wiring Harness: 14-Pin (+ \$275.00) Warranty: Standard Warranty	\$10,582.95	1	\$10,857.95





1 x Skid Steer Swing Boom Brush Cutter
Attachment | CID
Select Model Piston Motor (17-30 GPM)
Select Wiring Harness 14-Pin Pigtail

\$10,446.00

Subtotal

\$10,446.00

Shipping

\$811.16

Sales Tax

\$928.72



Wait! Do you have a sales tax-exemption?

[Learn more.](#)

Coupon/Gift Certificate

APPLY

Total (USD)

\$12,185.88

Customer

purchasing@burnetcountytexas.org

[EDIT](#)

Shipping

Shipping Address

Machine Information

BOBCAT S850

First Name

BURNET

Last Name

COUNTY

Company Name (Optional)

Country

United States

Postal Code

78654

City

MARBLE FALLS

State/Province

Texas

Address

100 RODEO DR

Apartment/Suite/Building (Optional)

Phone Number

5127565495

Add lift gate service for unloading (no extra charge) ⓘ

☐ **My billing address is the same as my shipping address.**

Shipping Method

☐ **ODFL (LTL)**

\$811.16

Order Comments

CONTINUE

Billing

Payment

Order Summary

1 Item



Tessa Rowland <trowland@burnetcountytexas.org>

Quote for Burnet County

12 messages

Tessa Rowland <trowland@burnetcountytexas.org>
To: sales@idigtexas.com

Tue, Jun 10, 2025 at 9:17 AM

Hello,

We have a quote for some skid steer attachments for road and bridge precinct 4, and we would like to issue a PO. The items are a Swing Boom Brush Cutter - 3 Hose, and a Wiring 14-PIN 3-Function totaling \$12,100.00. Will you please send us a W-9 so we can get you set up in our system?

Thank you,

Tessa Rowland
Assistant Auditor
512-715-5211 office



Hadali Nickes <sales@idigtexas.com>
To: Tessa Rowland <trowland@burnetcountytexas.org>

Tue, Jun 10, 2025 at 10:53 AM

I have attached the W-9 for you. If you have any questions, please let me know. Do you need a formal quote?

Thank you,

Hadali Nickes

Office Manager

signature_387103387

Cell: (830) 371-7004

cs@idigtexas.com

4021 US-281 South

Marble Falls, TX. 78654

From: Tessa Rowland <trowland@burnetcountytexas.org>
Date: Tuesday, June 10, 2025 at 9:18 AM

To: Hadali Nickes <sales@idigtexas.com>

Subject: Quote for Burnet County

Hello,

We have a quote for some skid steer attachments for road and bridge precinct 4, and we would like to issue a PO. The items are a Swing Boom Brush Cutter - 3 Hose, and a Wiring 14-PIN 3-Function totaling \$12,100.00. Will you please send us a W-9 so we can get you set up in our system?

Thank you,

Tessa Rowland
Assistant Auditor

512-715-5211 office

 Image removed by sender.

 **W-9 IDT updated (1) (1).pdf**
113K

Tessa Rowland <trowland@burnetcountytexas.org>

Wed, Jun 11, 2025 at 8:27 AM

To: Hadali Nickes <sales@idigtexas.com>

Hello,

A formal quote would be great!

Thank you,
Tessa

[Quoted text hidden]

Hadali Nickes <sales@idigtexas.com>

Wed, Jun 11, 2025 at 9:09 AM

To: Tessa Rowland <trowland@burnetcountytexas.org>

Okay, I will get that sent over. I'm assuming yall are tax-exempt, correct?

Thank you,

Hadali Nickes

Office Manager



Cell: (830) 371-7004

cs@idigtexas.com

4021 US-281 South

Marble Falls, TX. 78654

From: Tessa Rowland <trrowland@burnetcountytexas.org>

Date: Wednesday, June 11, 2025 at 8:27 AM

To: Hadali Nickes <sales@idigtexas.com>

Subject: Re: Quote for Burnet County

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Thank you,

Tessa

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Office Manager

Error! Filename not specified.

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cs@idigtexas.com

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Marble Falls, TX. 78654

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Thank you,

Tessa Rowland
Assistant Auditor

512-715-5211 office

Error! Filename not specified.

Tessa Rowland <trowland@burnetcountytexas.org>
To: Hadali Nickes <sales@idigtexas.com>

Wed, Jun 11, 2025 at 9:28 AM

Yes we are.

Thanks again,
Tessa
[Quoted text hidden]

Hadali Nickes <sales@idigtexas.com>
To: Tessa Rowland <trowland@burnetcountytexas.org>

Wed, Jun 11, 2025 at 9:14 AM

Hi Tessa,

I have attached the quote. I will let you know the price has gone up just a little bit. Let me know if you have any questions or need anything else.

Thank you,

Hadali Nickes

Office Manager



Cell: (830) 371-7004

cs@idigtexas.com

4021 US-281 South

Marble Falls, TX. 78654

From: Tessa Rowland <trowland@burnetcountytexas.org>

Date: Wednesday, June 11, 2025 at 8:27 AM

To: Hadali Nickes <sales@idigtexas.com>

Subject: Re: Quote for Burnet County

Hello,

A formal quote would be great!

Thank you,

Tessa

On Tue, Jun 10, 2025 at 10:53 AM Hadali Nickes <sales@idigtexas.com> wrote:

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Hadali Nickes

Office Manager

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Cell: (830) 371-7004

cs@idigtexas.com

4021 US-281 South

Marble Falls, TX. 78654

From: Tessa Rowland <trowland@burnetcountytexas.org>

Date: Tuesday, June 10, 2025 at 9:18 AM

To: Hadali Nickes <sales@idigtexas.com>

Subject: Quote for Burnet County

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Thank you,

Tessa Rowland
Assistant Auditor

512-715-5211 office

Error! Filename not specified.

 **Invoice-00539.pdf**
79K

Tessa Rowland <trrowland@burnetcountytexas.org>
To: Hadali Nickes <sales@idigtexas.com>

Wed, Jun 11, 2025 at 9:36 AM

Okay, thank you for letting me know. Is there any way you can change the header to say quote and not invoice? We issue POs based off quote, and payments from invoices.

Thank you,
Tessa
[Quoted text hidden]

Hadali Nickes <sales@idigtexas.com>
To: Tessa Rowland <trrowland@burnetcountytexas.org>

Wed, Jun 11, 2025 at 12:39 PM

Unfortunately, our system doesn't allow us to.

Thank you,

Hadali Nickes

Office Manager

 signature_935027941

[Quoted text hidden]
[Quoted text hidden]

Tessa Rowland <trrowland@burnetcountytexas.org>
To: Hadali Nickes <sales@idigtexas.com>

Wed, Jun 11, 2025 at 1:45 PM

Okay. Can you please let us know why the price went up? The last quote was generated on 5/30/25.

Thank you,
Tessa
[Quoted text hidden]

Hadali Nickes <sales@idigtexas.com>
To: Tessa Rowland <trowland@burnetcountytexas.org>

Thu, Jun 12, 2025 at 1:17 PM

We had a price increase across the board on most of our attachments, but since you have a quote from before we can honor the old quote. I can email you a updated quote.

From: Tessa Rowland <trowland@burnetcountytexas.org>
Date: Wednesday, June 11, 2025 at 3:19 PM
To: Hadali Nickes <sales@idigtexas.com>
Subject: Re: Quote for Burnet County

Okay. Can you please let us know why the price went up? The last quote was generated on 5/30/25.

Thank you,

Tessa

On Wed, Jun 11, 2025 at 1:03 PM Hadali Nickes <sales@idigtexas.com> wrote:

Unfortunately, our system doesn't allow us to.

Thank you,

Hadali Nickes

Office Manager

Error! Filename not specified.

[Quoted text hidden]

[Quoted text hidden]

Tessa Rowland <trowland@burnetcountytexas.org>
To: Hadali Nickes <sales@idigtexas.com>

Thu, Jun 12, 2025 at 1:40 PM

That would be great. Thanks for your help!

Tessa

[Quoted text hidden]

Hadali Nickes <sales@idigtexas.com>
To: Tessa Rowland <trowland@burnetcountytexas.org>

Thu, Jun 12, 2025 at 1:43 PM

Here is the revised quote!

[Quoted text hidden]



THE COUNTY OF BURNET

BURNET, TEXAS 78611

FY2025

DATE: 6/24/2025
(Commissioners Court Date)

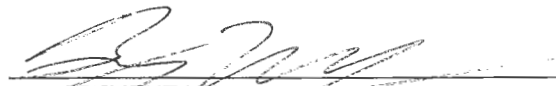
TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: County Judge

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:	Non Departmental	Professional Services	100-4090-4010	\$ 30,000.00
To:	Maintenance	Operating Supplies	100-5100-3300	\$ 30,000.00

Description: Transfer funds to cover shortage for equiptment


DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK



THE COUNTY OF BURNET

BURNET, TEXAS 78611

FY2025

DATE: 6/24/2025

(Commissioners Court Date)

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

FROM: J Luther

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:	Pct #1	Operating Supplies	310-6110-3300	\$ 5,000.00
To:	Pct#1	Vehicle Repairs and Maint.	310-6110-4510	\$ 5,000.00

Description: Transfer funds to cover shortage


DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2025

DATE: 6/24/25
(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:

RB2

	FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
FROM:	Operating Supplies RB 2	Operating Supplies	320-6120-3300	\$25,000.-
To:	Gasoline RB2	GASOLINE	320-6120-3310	\$25,000.-

Description: _____

[Signature]
DEPARTMENT HEAD

[Signature]
APPROVED: COMMISSIONERS COURT

[Signature]
ATTEST: COUNTY CLERK