



THE COUNTY OF BURNET

BURNET, TEXAS 78611

FY2025

DATE: 7/22/2025

(Commissioners Court Date)

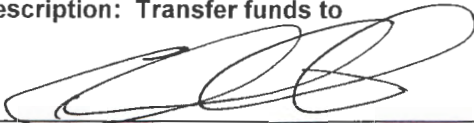
TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Chad Collier

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:	Prcnt #3	Operating Supplies	330-6130-3300	\$ 1,000.00
To:	Prcnt #3	Mach/Equip (Inventoried)	330-6130-5750	\$ 1,000.00

Description: Transfer funds to



DEPARTMENT HEAD



APPROVED: COMMISSIONERS COURT



ATTEST: COUNTY CLERK



Jolene Mock <jolenem@burnetcountytexas.org>

printer

3 messages

Jolene Mock <jolenem@burnetcountytexas.org>
To: Chad Collier <ccollier@burnetcountytexas.org>

Tue, Jul 15, 2025 at 1:28 PM

Chad:

I ordered your printer and found it for 579.00 on Amazon. It will be here Thursday.

I used your miscellaneous line totem. But you need to move funds to come out of machinery and equipment. I need your guidance on what fund to transfer to machinery and how much.

The printer I ordered is wireless and which IT said you needed out there.

Thanks
Jolene

Chad Collier <ccollier@burnetcountytexas.org>
To: Jolene Mock <jolenem@burnetcountytexas.org>

Tue, Jul 15, 2025 at 2:19 PM

Thank you, let's move 1000 out of operating
[Quoted text hidden]

Jolene Mock <jolenem@burnetcountytexas.org>
Draft To: Chad Collier <ccollier@burnetcountytexas.org>

Tue, Jul 15, 2025 at 3:22 PM

[Quoted text hidden]



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2025

DATE: 07-22-2025
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Burnet County Sheriff's Office

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>
	<u>100</u>	<u>Operating Supplies</u>	<u>5600-3300</u>	<u>1,809.00</u>
FROM:	<u>100</u>	<u>Operating Supplies</u>	<u>5600-3300</u>	<u>12,050.00</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>100</u>	<u>Mach./Equip. (Inventoried)</u>	<u>5600-5750</u>	<u>1,809.00</u>
TO:	<u>100</u>	<u>Uniforms</u>	<u>5600-4820</u>	<u>12,050.00</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: Replacement of weak File cabinets for dispatch x 3
Uniforms for Cadets and patches for uniforms. Hard Wire Vests

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

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK



GT Distributors - Austin
1124 New Meister Ln., Ste 100
Pflugerville TX 78660
(512) 451-8298 Ext. 0000

Quote	QTE0212282
Date	7/11/2025
Page:	1

Bill To:

Burnet County (TX)
Attn: Auditors Office
133 E. Jackson St.
Burnet TX 78611

Ship To:

Burnet County Sheriff's Office
1601 E. Polk St.
Burnet TX 78611

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
PTA 071125	000019	BF	FACTORY DIRECT	NET 15	0/0/0000	3,084,537
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price	
34	PTA-1350923*	Hardwire 9000 Type III 10X12 Multi Curve Shoc	EA	\$699.00	\$23,766.00	
1	NOTES:	Notes: Quotation reflects BuyBoard Contract 698-23. Contract period 4/1/23-3/31/26. Email BuyBoard PO's to info@buyboard.com	EA	\$0.00	\$0.00	

QUOTE IS GOOD FOR 30 DAYS. IN ORDER TO RECEIVE QUOTED PRICE
PLEASE PRESENT A COPY OF QUOTE AT POINT OF SALE IN STORES OR
REFERENCE QUOTE NUMBER ON PO OR REQUISITION

Thank you, your salesman was Adam Balak

Subtotal	\$23,766.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$23,766.00



GT Distributors - Austin
1124 New Meister Ln., Ste 100
Pflugerville TX 78660
(512) 451-8298 Ext. 0000

Quote	QTEU032525
Date	6/27/2025
Page:	1

Bill To:

Burnet County (TX)
Attn: Auditors Office
133 E. Jackson St.
Burnet TX 78611

Ship To:

Burnet Co
1601 E. Polk St.
Attn:
PO#
Burnet TX 78611

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
PATCH		000019	DR	FEDEX-GROUNDN	NET 15	0/0/0000	3,080,269
Quantity	Item Number	Description			UOM	Unit Price	Ext. Price
100	HP-X186394A	Burnet County Sheriff - 3 7/8 X 4 5/8			Each	\$3.10	\$310.00

QUOTE IS GOOD FOR 30 DAYS. IN ORDER TO RECEIVE QUOTED PRICE
PLEASE PRESENT A COPY OF QUOTE AT POINT OF SALE IN STORES OR
REFERENCE QUOTE NUMBER ON PO OR REQUISITION

Your salesperson is Dawn R. Thank You.

Subtotal	\$310.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$310.00

[illegible]

X	-
X	-
X	-
X	-
X	-
X	-

Special Notes and Instructions

Subtotal	\$	1,808.07
Taxable	\$	1,808.07
Sales Tax Rate		
Sales Tax		-
S & H		-
Discount		
Total	\$	1,808.07

Region 4 ESC - TX Contract Number: R190303

Above information is not an invoice and only an estimate of services/goods described above.
Please include a copy of the Purchase Order with approval.

Please confirm your acceptance of this quote by signing this document

Thank you for your business!

honors guard?
- include?

New patches?
see quote

Deputies?
Cadets?

DEPUTY	COST	QUANTITY	TOTAL
CLASS C SHIRTS	\$60.00	5	\$300.00
CLASS C PANTS	\$60.00	3	\$180.00
CLASS A SHIRT	\$100.00	1	\$100.00
CLASS A PANTS	\$105.00	1	\$105.00
			\$685.00
CADET			
UNIFORM SHIRT	\$30	2	\$60.00
UNIFORM PANTS	\$75	3	\$225.00
			\$285.00
NUMBER OF CADETS	2	\$570.00	
NUMBER OF DEPUTIES	2	\$1,370.00	