



THE COUNTY OF BURNET

BURNET, TEXAS 78611

FY2025

DATE: 8/12/2025
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Joe Don Dockery

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

FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
FROM: Pct. 4	Operating Supplies	340-6140-3300	\$ 12,325.00
TO: Pct. 4	Mach/Equip (Capitalized)	340-6140-5760	\$ 12,325.00

Generator ⁶
Description: ~~To purchase two Bad Boy mowers, a Bobcat cold planer attachment, and a 2023~~
~~used LeeBoy G700B Motor Grader.~~

Joe Don Dockery
DEPARTMENT HEAD

[Signature]
APPROVED: COMMISSIONERS COURT

[Signature]
ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2025

DATE: August 12, 2025
(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	Operating Supplies	100-5600-3300	\$4334.45
FROM:	5600	Operating Supplies	100-5600-3300	\$404.64
	5600	Uniforms	100-5600-4820	\$4334.45
TO:	5600	Repair & Maintenance	100-5600-4520	\$404.64

REASON: Award lapel pins and cover shortage in Repair & Maintenance.

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


DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK

220 S. Pierce St.
Burnet, Texas 78611



Date: 8/4/25
Vendor #:

SHIP TO: Burnet County Sheriff's Office
1601 E. Polk, PO Box 1249
Burnet, Texas 78611

Authorized by: _____

1. Original invoice with remittance slip must be sent to: Burnet County Auditor, 220 S. Pierce St., Burnet, Tx 78611
2. Payment may be expected within 30 days of receipt of goods and invoice.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order and appendages thereof.
Substitutions are not permitted without approval of the Requested Depart. Material not approved will be returned at no cost to the County.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulation.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of buyer.
10. The county is exempt from all federal excise and state tax - ID # 74-60004546



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2025

DATE: 8/1/2025

(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Pcnct #1 JP

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:	JP #1	Office Supplies	100-4510-3300	\$ 1,500.00
To:	JP#1	Mach/Equipt	100-4510-5750	\$ 1,500.00

Description: Purchase Xerox Printer


DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK



JUDGE ROXANNE NELSON

Justice of the Peace, Precinct 1
220 S. Perce Street, Ste. 011
Burnet, Texas 78611
Phone: 512-756-5421
jppct1@burnetcountytexas.org

August 7, 2025

Burnet County Commissioner's Court
Burnet, Texas

Re: Agenda item for consideration

Dear Commissioners' Court:

Please consider my request for the following expenses to be paid out of JP#1 Technology Fund:

Replace existing Surface Pro (due to age) with a new Surface Pro (see attached pricing proposal, created for Burnet County IT Department)	\$2,021.08
Surface Pro Keyboard	329.98
Total	\$2,351.06

I thank you in advance for your approval of these expenses.

Respectfully,

Roxanne Nelson



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2025

DATE: August 5, 2025
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Greg Harris

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:	100	TELE/INTERNET SVC PVDR (ISP)	100-5040-4560	\$ (23,000.00)
TO:	100	TECHNOLOGY EQUIPMENT	100-5040-5750	\$ 23,000.00

REASON: For the purchase of computer hardware

\$ 23,000.00

Gregory Harris
DEPARTMENT HEAD

A handwritten signature in black ink, appearing to be "Greg Harris", written over the printed name and title.

[Signature]
APPROVED, COMMISSIONERS COURT

[Signature]
ATTEST, COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611

2025

DATE: August 9, 2025
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Gregory Harris

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

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
	100	Support Fees (Tyler)	100-5040-4541	(60,000.00)
FROM:				
	100	Technology Equipment	100-5040-5750	60,000.00
TO:				

REASON: Infrastructure Hardware

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

[Signature]
DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK



Search mail

99+

Compose



Mail



Chat

Meet

Inbox

Sent

Drafts

Trash

Spam

More

Labels

Asset Forfeiture

Audit

Baker County

Bancorp

Billings

Budget Stuff

Debt Book

Helen

Human Resources

Hons

INCODE

Joan Emails

Karin

Katie

Mike

Mia

On Thu, Aug 7, 2025 at 10:41 AM Greg Harris <gharris@burnetcountytexas.org> wrote:
Judge Wilson,

The two line item amounts requested to be moved (\$23K and \$60K) will be used to purchase Burnet County's storage solution, which will be parts of the department's strategic plan. These purchases are new acquisitions and will provide secure housing of County data, redundancy assistance in the migration from .org to .gov domain, and facilitation of the transition from G-Suite to Office 365. These storage devices will house departmental data and ensuring secure access to that data.

Please see the table below:

Amount	Purpose	Quantity
\$23,000		
	High Density Storage Device	1
	Hard drives	16
	Memory	15
	Network Card	1
\$60,000		
	High Density Storage Devices	2
	Hard drives	32
	Memory	30
	Network Card	2

Respectfully,

Gregory Harris
Director, Technology & Cybersecurity
Burnet County, Texas
GHarris@BurnetCountyTexas.org
(o) 512.715.5285
(c) 512.755.4522



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

Quote	QTE0213358
Date	7/31/2025
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.
SPRF 073125	000019	BF	FACTORY DIRECT	NET 15	0/0/0000	3,092,200
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price	
3	SPRF-STV9115556B*	Springfield Saint Victor 11.5in 5.56mm SBR NF	EA	\$828.25	\$2,484.75	
3	VORTEX-SPC-AR2	Vortex SPARC AR Red Dot (LED Upgrade)	EA	\$180.00	\$540.00	
4	VTAC-MK1	Viking Tactics Sling Black	EA	\$41.50	\$166.00	
2	STL-88059	Streamlight ProTac Rail Mount 2 Long Gun Ligt	EA	\$114.50	\$229.00	
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	\$3,419.75
Misc	\$0.00
Tax	\$0.00
Freight	\$50.00
Total	\$3,469.75