



BURNET COUNTY AGENDA ITEM REQUEST FORM

MEETING DATE: 7-14-2026

GENERAL DESCRIPTION OF ITEM: Budget Amendment

THIS ITEM REPRESENTS A:

- ☐ New issue, project, or purchase
- ☐ Routine, regularly scheduled item
- ☐ Follow-up to previously discussed item
- ☐ Special item
- ☒ Other

PRIMARY CONTACT/STAFF MEMBER: Alan Trevino, Chief Deputy

BUDGETARY IMPACT OF AGENDA ITEM:

Total Estimated Cost:	☒	\$8,712.00
Source Funds:		296-5600-5750
Is item already included in fiscal year budget?	Yes ☐	No ☒
Does item represent a new expenditure?	Yes ☒	No ☐
Does item represent a pass-through purchase?	Yes ☐	No ☒
If so, pass-through entity		
Procurement Needed:	Yes ☒	No ☐

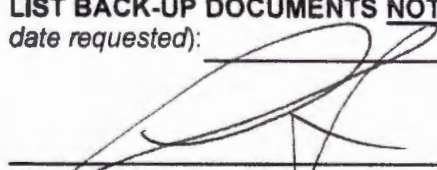
ACTIONS REQUESTED:

Discuss, Consider and take appropriate action regarding FY26 Burnet County Budget Amendments.

LIST BACK-UP DOCUMENTS ATTACHED (names of documents and/ or files):

Line item transfer form *and quote*

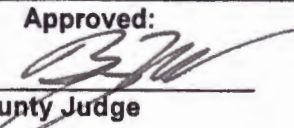
LIST BACK-UP DOCUMENTS NOT ATTACHED (to be sent by Friday at noon prior to the meeting date requested):



Elected Official/Department Head

DATE and TIME: 7-2-2026 3:50pm

Approved:

By 
County Judge

OR

By _____
Commissioner Pct. _____

All contracts, contract amendments, staff agreement, grant applications, memorandums of understanding, and interlocal agreements must be submitted to the Burnet County Auditor and complete a compliance review before being placed on the Commissioners Court agenda.

Agenda items and supporting documents are due to Court Coordinator's Office (Rm. 201) or countyjudge@burnetcountytexas.org no later than 5:00 p.m., eleven (11) days (including weekends) prior to the scheduled commissioners court meeting, in order to comply with Government Code §551.043. An exception for late submission may be granted with written approval from a Commissioner or the County Judge and must include a stated explanation for the late submission.



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

Quote	QTE0230787
Date	6/29/2026
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 062926	000019	BF	FACTORY DIRECT	NET 15	0/0/0000	3,227,573

Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
12	PTA-1350923*	Hardwire 9000 Type III 10X12 Multi Curve Shoc	EA	\$726.00	\$8,712.00
1	NOTES:	Notes: Quotation reflects BuyBoard Contract 798-26. Contract period 4/1/26-3/31/27. Email BuyBoard PO's to info@buyboard.com	EA	\$0.00	\$0.00

All returns must be authorized by GT Distributors. Interest charges on past due invoices at the maximum rate allowed by law.

Thank you, your salesman was Adam Balak

Subtotal	\$8,712.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$8,712.00