



THE COUNTY OF BURNET
BURNET, TEXAS 78611

2026

DATE: May 12, 2026
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Missy Bindseil

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

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
	100	TRAVEL/MILEAGE	100-5540-4250	500.00
FROM:	100	UNIFORMS	100-5540-4820	460.00
	100	MACH/EQUIP INVENT.	100-5540-5710	960.00
TO:				

REASON: To cover the shortage in THE budget for AEDs for the County

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

DEPARTMENT HEAD


COUNTY AUDITOR

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK



THE COUNTY OF BURNET

BURNET, TEXAS 78611

FY2026

DATE: _____
(Commissioners Court Date)

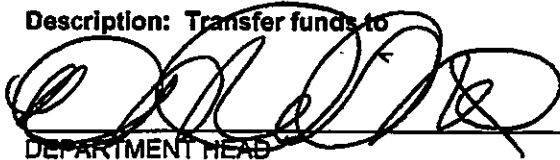
TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: DeAnne Fisher, Burnet Co. Tax Assessor-Collector

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:	100-4990-4270	Conference/Dues/Training	100-4990-4270	\$ 285.00
To:	100-4990-5750	MACH/EQUIPMENT	100-4990-5750	\$ 285.00

Description: Transfer funds to

 5/4/26
DEPARTMENT HEAD



APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2026

DATE: 5/12/2026
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Perry Thomas

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	Operating supplies	100-4850-3300	\$ 1,000.00
TO:	100	Machinery/Equipment	100-4850-5750	\$ 1,000.00

REASON purchase a new computer

[Signature]
DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

[Signature]
AUDITOR'S OFFICE

ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2026

DATE: ~~April 28, 2026~~ 5.12.26
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Amanda Rose

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

	FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
FROM:	200	Support/Licensing Fees	200-6500-4540	\$ 1,572.95
TO:	200	Mach/Equip (Inventoried)	200-6500-5750	\$ 1,572.95

REASON: Computer for the Marble Falls Library

Amanda Rose
DEPARTMENT HEAD

\$ 1,572.95

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK

Kelsey C. Green
Auditor



Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

purchase for the Marble Falls Library

1 message

Amanda Rose <arose@burnetcountylibrary.org>

Tue, Apr 28, 2026 at 12:46 PM

To: Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

Hello Cindy,
I request a line item transfer to purchase a computer for the Marble Falls Library. The form and quote are attached.
Thank you!

--

Amanda Rose
Director- Marble Falls & Spicewood

101 Main St. Marble Falls, TX 78654
830.693.3023
marblefallslibrary.org

2 attachments



Transfer_04282026123731.PDF
94K



SHI Quote-27465771.pdf
90K



Pricing Proposal
Quotation #: 27465771
Created On: 4/28/2026
Valid Until: 5/6/2026

TX-County of Burnet

Greg Harris

220 S Pierce St.
Burnet, TX 78611
United States
Phone: (512) 715-5286
Email: GHarris@BurnetCountyTexas.org

Max VanAllen

Phone:
Email: Max_VanAllen@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 PRO24AIO QC24250 OLINDAA65FCTO touch Dell - Part#: 3000201711988.1 Contract Name: Dell Contract #: DIR-CPO-5371 Subcontract #: C000001288019	1	\$1,572.95	\$1,572.95
			Subtotal \$1,572.95
			Shipping \$0.00
			Total \$1,572.95

Additional Comments

Maximize your technology's lifecycle with SHI's services to recover, redeploy, remarket, and recycle your devices. For more information, contact AssetRecoveryServices@SHI.com

Dell has a no-returns policy on all hardware products. If an item is DOA, missing, wrong, or visibly damaged in transit, SHI must be notified within 20 days.

Due to ongoing global component shortages affecting memory, storage, and other critical hardware, OEMs have implemented updated policies allowing for price adjustments up until the time of shipment. Accordingly, quoted prices and lead times are subject to change prior to shipment. We remain committed to keeping you informed of any changes and will communicate promptly as updates occur.

Thank you for choosing SHI-GS! To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI-GS Inside Sales Representative at (800) 870-6079.

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