

Agenda Item Request Form

BURNET COUNTY COMMISSIONER'S COURT

Meetings – 9:00am – 2nd and 4th Tuesday of Every Month

**NO ITEM WILL BE ON AN AGENDA
WITHOUT PRIOR APPROVAL BY A MEMBER OF COMMISSIONER'S COURT**

All **Contracts** must be approved by County Auditor's
And County Attorney's office prior to being on the Agenda

Agenda items and supporting documents are due to Court Coordinator's Office (Rm. 201) no later than noon on Thursday prior to the meeting date requested.

Ph: 512-715-5276 Fax: 512-715-5217 email: comcrt@burnetcountytexas.org

Presenters are to limit presentation time to no more than 5 minutes.

Today's Date: 6/25/21

Requested by: Stephanie McCormick

AGENDA ITEM(S):

Discussion/action regarding a new ad in *Texas Highways* and an online ad for TexasHighways.com for tourism promotion.

Meeting Date Requested: (required) 7/13/21

Agenda Item Approved by: (required) :

County Judge Oakley

Commissioner Pct. 1 Luther

Commissioner Pct. 2 Beierle

Commissioner Pct. 3 Wall

Commissioner Pct. 4 Dockery

Account Representative: Connie Blair
Representative Email: connie@ajrmediagroup.com

Invoice Preference: Hardcopy Mailed

Client: Burnet County Tourism

Contact: Andi Ball

Contact Email: aball@burnetcountytexas.org

Address:

Andi Ball
220 S. Pierce St
Burnet, TX 78611

Billing Information:

Contact: Andi Ball

Bill To Email: aball@burnetcountytexas.org

Address:

Andi Ball
220 S. Pierce St
Burnet, TX 78611

Product	Rate	Discount	Taxable	Net
Texas Highways				
March 2022 - 1/3 Page Vertical - 2.25 x 9.375 Inches	\$2,820.00	\$0.00		\$2,820.00
May 2022 - 1/3 Page Vertical - 2.25 x 9.375 Inches	\$2,820.00	\$0.00		\$2,820.00
September 2022 - 1/3 Page Vertical - 2.25 x 9.375 Inches	\$2,820.00	\$0.00		\$2,820.00

Sub Total: \$8,460.00

Contract Notes:

Sub Total: \$8,460.00
Tax: \$0.00
Total: \$8,460.00

Materials Contact:

Email: aball@burnetcountytexas.org

Materials Terms & Conditions:

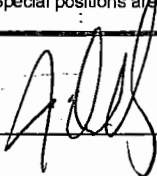
All materials are due approximately 2 MONTHS PRIOR to your scheduled run. Materials outstanding beyond the due date for your scheduled run will be subject to information being pulled from your prior runs if available.

Reader Service Information: Burnet County Tourism, Andi Ball, aball@burnetcountytexas.org,
www.thehighlandlakes.org

Contract Terms & Conditions:

Payments shall be cash with order of Net 30 from invoice date. It is understood and agreed that all terms and conditions are subject to acceptance by the publisher. Unacceptable items include, but are not limited to, out-of-state travel-tourism features, locations, destinations, facilities, or services, unless augmenting Texas travel or tourism; alcoholic beverages; tobacco products; sexually-oriented products and services; advertising considered misleading or a misrepresentation of facts; advertising that discriminates against customers on the basis of race, color, creed, religion, sex, or national origin; or other subjects not related to Texas travel and tourism. All orders subject to approval by Publisher. Special positions are offered on a first-come, first-served basis, confirmed by an insertion order.

Client Signature: [



Date:



Texas Highways Magazine
Attn: TRAVEL PUBLICATIONS
PO Box 141009
Austin, TX 78714-1009

INSERTION ORDER:21329

Account Representative: Connie Blair
Representative Email: connie@ajrmediagroup.com

Invoice Preference: Hardcopy Mailed

Client: Burnet County Tourism

Contact: Andi Ball

Contact Email: aball@burnetcountytexas.org

Address:

Andi Ball
220 S. Pierce St
Burnet, TX 78611

Billing Information:

Contact: Andi Ball

Bill To Email: aball@burnetcountytexas.org

Address:

Andi Ball
220 S. Pierce St
Burnet, TX 78611

Product	Rate	Discount	Taxable	Net
Texashighways.com				
March 01 2022 - Medium Rectangle	\$495.00	\$0.00		\$495.00
May 01 2022 - Medium Rectangle	\$495.00	\$0.00		\$495.00
September 01 2022 - Medium Rectangle	\$495.00	\$0.00		\$495.00

Sub Total: \$1,485.00

Contract Notes:

Sub Total: \$1,485.00
Tax: \$0.00
Total: \$1,485.00

Materials Contact:

Email: aball@burnetcountytexas.org

Materials Terms & Conditions:

All materials are due the 15th of the month PRIOR to your scheduled run. Materials outstanding beyond the due date for your scheduled run will be subject to information being pulled from your prior runs if available.

Contract Terms & Conditions:

Payments shall be cash with order of Net 30 from invoice date. It is understood and agreed that all terms and conditions are subject to acceptance by the publisher. Unacceptable items include, but are not limited to, out-of-state travel-tourism features, locations, destinations, facilities, or services, unless augmenting Texas travel or tourism; alcoholic beverages; tobacco products; sexually-oriented products and services; advertising considered misleading or a misrepresentation of facts; advertising that discriminates against customers on the basis of race, color, creed, religion, sex, or national origin; or other subjects not related to Texas travel and tourism. All orders subject to approval by Publisher. Special positions are offered on a first-come, first-served basis, confirmed by an insertion order.

Client Signature: _____

Date: _____