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THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2025

DATE: 07/08/2025
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Tamara Tinney / Magistrate / IDC

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:	MAGISTRAT / IDC	TRAVEL / MILEAGE	100-5010-4250	\$ 400.00
To:	MAGISTRATE / IDC	OPERATING SUPPLIES	100-5010-3300	

Tamara Tinney
DEPARTMENT HEAD

[Signature]
APPROVED: COMMISSIONERS COURT

[Signature]
ATTEST: COUNTY CLERK



THE COUNTY OF BURNET

BURNET, TEXAS 78611

FY 2025

DATE: 7/8/2025
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: HERB DARLING

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

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	100-6660	CONFERENCE/DUE/TRAINING	4270	\$ 877.37

877.37

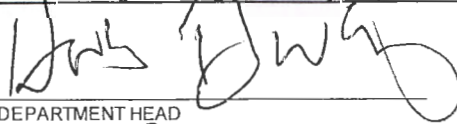
TO:	100-6660	SUPPORT/LICENSING FEES	4540	\$ 877.37
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877.37

REASON:

ESRI - ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC - ARC GIS MAP SYSTEM INCREASED BY \$4,956.20 FOR LICENSING FEES PERIOD 8/29/25-8/28/26. FIRST MONTH TO BE CHARGED TO 100-6660. SECOND MONTH WILL BE CHARGED TO THE 911 GRANT FROM CAECD.

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


DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2025

DATE: 7/8/25
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: General Fund / IT

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

	FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
FROM:	Non Departmental	Unallocated	100-4090-4980	33,579.61
To:	Non Departmental	Misc	100-4090-4990	11,420.41
	IT		100-5040-5750	45,000.00
Description:	Hardware for switch refresh project			

[Signature]
DEPARTMENT HEAD

[Signature]
APPROVED: COMMISSIONERS COURT

[Signature]
ATTEST: COUNTY CLERK

THE COUNTY OF BURNET
BURNET, TEXAS 78611



Vista Com
9824 Whithorn Drive
Houston, TX 77095
(800) 708-6423

Bill To:
Burnet County Sheriff's Office Attn: Josh Swain P.O. Box 1249 1601 E. Polk Burnet, TX 78611 United States

Date	Invoice
06/05/2025	7787
Account	
Burnet Sheriff Office	

Terms	Due Date	PO Number	Reference	
Net 56	07/31/2025		Annual Billing for 2025-2026	
Thank you for your business!				

Managed Services Details	Quantity	Price	Amount
Agreement Eventide DX Maintenance			\$7,500.00
Total Managed Services Details:			\$7,500.00
Annual maintenance coverage for your recording server SN# 745102919 Coverage Dates 8/1/2025 thru 7/31/2026			
Includes Customer Loyalty Discount of \$9,505			
If sending a check please remit to: 9824 Whithorn Drive Houston, TX 77095 NEW ACH INFORMATION City National Bank Account: 211041080 Routing: 122016066	Invoice Subtotal:		\$7,500.00
	Sales Tax:		\$0.00
	Invoice Total:		\$7,500.00
	Payments:		\$0.00
	Credits:		\$0.00
	Balance Due:		\$7,500.00

Record, Interact, Optimize