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 |
|---|---|---|---|---|
| FROM: | 100 | TRAVEL/MILEAGE | 100-5540-4250 | 500.00 |
| | 100 | UNIFORMS | 100-5540-4820 | 460.00 |
| TO: | 100 | MACH/EQUIP INVENT. | 100-5540-5710 | 960.00 |

**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.**

Missy Bindseil
DEPARTMENT HEAD

COUNTY AUDITOR

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK

THE COUNTY OF BURNET
BURNET, TEXAS 78611

2026

**DATE:** May 12, 2026
(Commissioners Court Date)

**TO :** **HONORABLE COMMISSIONERS COURT OF BURNET COUNTY**

**FROM:** Jim Luther

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

| | FUND/DEPT | LINE ITEM | GEN LEDGER # | AMOUNT |
|---|---|---|---|---|
| FROM: | 310 | OPERATING SUPPLIES | 310-6110-3300 | 2,000.00 |
| TO: | 310 | MACH/EQUIP INVENT. | 310-6110-5750 | 2,000.00 |

**REASON:** For the purchase of a used concrete saw from Minuteman

**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

**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

$ 1,572.95

Amanda Rose
DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK

AUDITOR

Gmail 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

SHI | GS

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<br>Dell - Part#: 3000201711988.1<br>Contract Name: Dell<br>Contract #: DIR-CPO-5371<br>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.**

**SHI Government Solutions, Inc. is 100% Minority Owned, Woman Owned Business.**
**TAX ID# 22-3695478; DUNS# 14-724-3096**

THE COUNTY OF BURNET

BURNET, TEXAS 78611

**FY 2026**

**DATE:** ~~April 27, 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~~ AMENDMENT:

| | FUND/DEPT | LINE ITEM | LINE ITEM# | AMOUNT |
|---|---|---|---|---|
| ~~FROM:~~ | ~~200~~ | ~~Spicewood Library Fees~~ | ~~202-3400-1220~~ | ~~$ 9,107.38~~ CD |
| TO: | 200 | MACH/EQUIP | 200-6500-5750 | 4742.25 |
| | 200 | SUPPORT FEES/LICENSING FEES | 200-6520-4540 | 4055.20 |
| | 200 | OPERATING SUPPLIES | 200-6500-3300 | 309.93 |

USING SPICEWOOD LIBRARY FEES REVENUE

**REASON:** For the purchase of one coin/bill acceptor, reservation and print management software, mobile print software and two printers

$

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK

AUDITOR

Gmail    Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

# Re: budget amendment

1 message

**Amanda Rose** <arose@burnetcountylibrary.org>    Mon, Apr 27, 2026 at 1:22 PM
To: Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

Cindy,
Attached are quotes for two printers for the Spicewood Library.
Please let me know if you need additional information from me.
Thank you,
Amanda Rose

On Thu, Apr 23, 2026 at 2:50 PM Amanda Rose <arose@burnetcountylibrary.org> wrote:

> Cindy,
> I will also order printers for the Spicewood Library soon using the same funds. Would it be possible to transfer the remaining funds in the Spicewood Library account to Mach/Equip at the same time, or will it need to be a separate request?
> Thank you,
> Amanda Rose
>
> On Thu, Apr 23, 2026 at 10:45 AM Amanda Rose <arose@burnetcountylibrary.org> wrote:
>
>> Good morning Cindy,
>> I would like to request a budget amendment to move funds from Spicewood Library Fees. An Envisionware quote for $7,355.20 is attached.
>> $3,300 is for hardware: a coin/bill acceptor
>> $4,055.20 covers software: Print management software for public computers and the Mobile Print service. These Envisionware services are used in the Marble Falls, Bertram and Burnet Libraries. We are adding the Spicewood Library.
>>
>> Please let me know if you need any additional information from me.
>> Thank you,
>>
>> --
>> Amanda Rose
>> Director- Marble Falls & Spicewood
>>
>> 101 Main St. Marble Falls, TX 78654
>> 830.693.3023
>> marblefallslibrary.org

**2 attachments**

**PTHW913 (2).pdf**
87K

**PTHW965 (1).pdf**
87K

CDW·G

Thank you for choosing CDW. We have received your quote.

Hardware | Software | Services | IT Solutions | Brands | Research Hub

# QUOTE CONFIRMATION

**GREGORY HARRIS,**

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

| QUOTE # | QUOTE DATE | QUOTE REFERENCE | CUSTOMER # | GRAND TOTAL |
|---|---|---|---|---|
| PTHW965 | 2/11/2026 | PTHW965 | 4319515 | $816.03 |

**QUOTE DETAILS**

| ITEM | QTY | CDW# | UNIT PRICE | EXT. PRICE |
|---|---|---|---|---|
| HP LaserJet Enterprise M607n - Monochrome - Laser - Printer<br>Mfg. Part#: K0Q14A#BGJ<br>UNSPSC: 43212105<br>Contract: Sourcewell 121923-CDWG Tech Catalog GOV ONLY (121923) | 1 | 4586724 | $816.03 | $816.03 |

| | |
|---|---|
| **SUBTOTAL** | $816.03 |
| **SHIPPING** | $0.00 |
| **SALES TAX** | $0.00 |
| **GRAND TOTAL** | **$816.03** |

**PURCHASER BILLING INFO**

**Billing Address:**
BURNET COUNTY
ACCTS PAYABLE
220 S PIERCE ST
BURNET, TX 78611-2200
**Phone:** (512) 756-5435
**Payment Terms:** Net 30 Days-Govt State/Local

**DELIVER TO**

**Shipping Address:**
BURNET COUNTY
GREGORY HARRIS
220 S PIERCE ST
BURNET, TX 78611-2200
**Phone:** (512) 756-5435
**Shipping Method:** UPS Ground

**Please remit payments to:**

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

## Sales Contact Info

**Sophie Barbari** | 800.808.4239 | sophie.barbari@cdwg.com

Need Help?

| | | |
|---|---|---|
| My Account | Support | Call 800.800.4239 |

About Us | Privacy Policy | Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager.

CDW·G

Thank you for choosing CDW. We have received your quote.

Hardware | Software | Services | IT Solutions | Brands | Research Hub

# QUOTE CONFIRMATION

**GREGORY HARRIS,**

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

| QUOTE # | QUOTE DATE | QUOTE REFERENCE | CUSTOMER # | GRAND TOTAL |
|---|---|---|---|---|
| PTHW913 | 2/11/2026 | LASERJET 4301FDW | 4319515 | $626.22 |

**QUOTE DETAILS**

| ITEM | QTY | CDW# | UNIT PRICE | EXT. PRICE |
|---|---|---|---|---|
| HP Color LaserJet Pro MFP 4301fdw Printer<br>Mfg. Part#: 4RA82F#BGJ<br>Contract: PACE COOP P00185 Computer Hardware, Softw GOV ONLY (P00185) | 1 | 7407867 | $626.22 | $626.22 |

| | |
|---|---|
| **SUBTOTAL** | $626.22 |
| **SHIPPING** | $0.00 |
| **SALES TAX** | $0.00 |
| **GRAND TOTAL** | **$626.22** |

**PURCHASER BILLING INFO**

**Billing Address:**
BURNET COUNTY
ACCTS PAYABLE
220 S PIERCE ST
BURNET, TX 78611-2200
**Phone:** (512) 756-5435
**Payment Terms:** Net 30 Days-Govt State/Local

**DELIVER TO**

**Shipping Address:**
BURNET COUNTY
GREGORY HARRIS
220 S PIERCE ST
BURNET, TX 78611-2200
**Phone:** (512) 756-5435
**Shipping Method:** UPS Ground

**Please remit payments to:**

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

**Sales Contact Info**

**Sophie Barbari** | 800.808.4239 | sophie.barbari@cdwg.com

Need Help?

My Account | Support | Call 800.800.4239

About Us | Privacy Policy | Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager.

Gmail Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

## budget amendment

1 message

**Amanda Rose** <arose@burnetcountylibrary.org> Thu, Apr 23, 2026 at 10:45 AM
To: Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

Good morning Cindy,
I would like to request a budget amendment to move funds from Spicewood Library Fees. An Envisionware quote for $7,355.20 is attached.
$3,300 is for hardware: a coin/bill acceptor
$4,055.20 covers software: Print management software for public computers and the Mobile Print service. These Envisionware services are used in the Marble Falls, Bertram and Burnet Libraries. We are adding the Spicewood Library.

Please let me know if you need any additional information from me.
Thank you,

--
Amanda Rose
Director- Marble Falls & Spicewood

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

**EW Quote 101061 Spicewood Software and Coin and Bill (2).pdf**
38K

**ENVISIONWARE®**

Enriching Public Library Service Inside and Out

**EnvisionWare, Inc.**
3820 Mansell Road, Suite 350, Alpharetta, GA 30022
Toll Free 800.216.8370 International+1 678.382.6500

# Quotation

US-101061

4/17/2026

**Bill To**

Florance Reeves
Burnet County Library System
100 E. Washington Street
Burnet TX 78654
United States

**TOTAL**

**$7,355.20**

**Quote Expires: 7/16/2026**

| Federal EIN | Currency | Terms | Sales Rep |
|---|---|---|---|
| 58-2424595 | US Dollar | Net 30 Days | Himes, John |

**Quotation Title**
Spicewood Items

**Memo**
Spicewood - CN:RS, MPS, and LPT:One

| Qty | Item / Description | Ship To | Unit Price | Amount |
|---|---|---|---|---|
| 1 | **CBA-VX/N *USD-5T BL**<br>*ENVISIONWARE COIN/BILL ACCEPTOR - US Dollar Network-connected system with X-connect for Copy Payment Manager 5-tube system supports .05/.10/.25/$1 coins and 1/5/10/20 dollar bills. Standard color: Black (putty optional) *** SPECIFY COPIER ***<br>Manufacturer:<br>Model:<br>Color: Black* | Spicewood Community Library | $3,300.00 | $3,300.00 |
| | **SUBTOTAL Hardware**<br>*SUBTOTAL for Hardware* | | | $3,300.00 |
| 2 | **LPT-ENT Building Bundle [Additional]**<br>*LPT:ONE ENTERPRISE - ADDITIONAL BUILDING BUNDLE - Extends the functions of the First Building License for additional locations in your library system.* | Spicewood Community Library | $295.00 | $590.00 |
| 5 | **LPT-ENT Clients (025)**<br>*LPT:ONE CLIENT LICENSE - TIER 25 - 49<br>Print management software installed on each public computer* | Spicewood Community Library | $49.30 | $246.50 |
| | **SUBTOTAL EnvisionWare Software**<br>*SUBTOTAL for EnvisionWare Software* | | | $836.50 |
| 1 | **LPT-MPS-1YR-U**<br>*SUBSCRIPTION (1-Year Prepaid) MobilePrint Service(tm) - Print from virtually any patron device via Email or Custom Web Portal. Pick up at LPT:One Print Release Terminals. No additional hardware required.<br>- Licensed by the number of Buildings or Job Queue Engines, whichever is greater.<br>-30 days notice required for cancellation<br><br>*! REQUIRED !*<br>- Professional Services Installation<br>- LPT:One EnvisionWare Print Management v4.9+* | Spicewood Community Library | $575.00 | $575.00 |

EnvisionWare, Inc.
3820 Mansell Road, Suite 350, Alpharetta, GA 30022
Toll Free 800.216.8370 International+1 678.382.6500



| Qty | Item / Description | Ship To | Unit Price | Amount |
|---|---|---|---|---|
| | **SUBTOTAL Items**<br>*SUBTOTAL for Items Above*<br><br>*Annual Mobile Print Subscription* | | | $575.00 |
| 1 | **PS-FR-U Flat Rate Project**<br>*ENVISIONWARE FLAT RATE PROFESSIONAL SERVICES*<br><br>*EnvisionWare Flat Rate Professional Services offer a comprehensive package including consultation, planning, installation, training, and post-installation review at a fixed price. A dedicated consultant will manage the project from start to finish, with detailed progress reports. The package includes a clear Scope of Work, a structured payment schedule based on project milestones, and a change management process to handle unforeseen changes or requirements effectively.*<br><br>*** This quote is based on a flat rate of $2,475 dollars, inclusive of up to 11 hours of Professional Services. Any services requested beyond 11 hours will require a Change Order. ***<br><br>*++ Travel Costs: The fixed project price excludes travel costs for onsite services, which will be billed separately. ++* | | $2,475.00 | $2,475.00 |
| | **SUBTOTAL Items**<br>*SUBTOTAL for Items Above*<br><br>*This covers installing the following items for Spicewood:*<br>*CN:Reservation Service*<br>*LPT:One*<br>*Mobile Print*<br>*OneStop*<br>*Coin and Bill unit*<br><br>*With Training and all done remotely* | | | $2,475.00 |

ENVISIONWARE®
Enriching Public Library Service Inside and Out
**EnvisionWare, Inc.**
3820 Mansell Road, Suite 350, Alpharetta, GA 30022
Toll Free 800.216.8370 International+1 678.382.6500

# Quotation
US-101061
4/17/2026

Freight charges are estimated; actual charges will be billed.

This quotation excludes any tariffs and/or import duties unless otherwise specified.

Send your purchase order or email confirmation to:
**EMAIL** : orders@envisionware.com | **FAX** : +1 678.382.6501

| | |
|---|---|
| **Subtotal** | $7,186.50 |
| **Discount** | |
| **Freight** | $168.70 |
| **Tax** | $0.00 |
| **PST-CA** | |
| **Total** | **$7,355.20** |

Use of EnvisionWare, Inc. Products is subject to the terms and conditions in the end user license agreement found at: http://system.envisionware.com/terms. By signing this quote or issuing a purchase order, you indicate your approval of EnvisionWare's terms and conditions.

Signature: ______________ Date: 2/12/26

Gmail

Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

---

# Fwd: Spicewood Library supplies

1 message

---

**Amanda Rose** <arose@burnetcountylibrary.org> Mon, Apr 27, 2026 at 5:02 PM
To: Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

Cindy,
Below are two supplies I will also need to order for the Spicewood Library. I was hoping for a budget amendment to move the remaining funds from the Spicewood Library Fees account to expense accounts. Am I correct that $3,492.62 was moved for the previous budget amendment? Can I have the remaining $9,107.38 moved? Attached is the form. Please let me know if I need to edit it.

The total cost including the items below is $9,183.45. I will be able to use some of the existing funds in the supply budget to cover the extra expenses.
Thank you!
Amanda Rose

Receipt printer:
Star Micronics $360
Amazon:
Micronics TSP143IIIU USB Thermal Receipt Printer with Device and Mfi USB Ports, Auto-cutter, and Internal Power Supply - Gray
https://www.amazon.com/Star-Micronics-TSP143IIIU-Auto-cutter-Internal-dp-B071LC7GBL/dp/B071LC7GBL/ref=dp_ob_title_def?th=1

Barcode scanner:
Symbol $67
Amazon:
Zebra LS2208 Series Corded Handheld Standard Range Laser Scanner Kit with Gooseneck Stand and Cable Twilight Black LS2208-SR20007R-NA

--
Amanda Rose
Director- Marble Falls & Spicewood

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

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:

| | FUND/DEPT | LINE ITEM | LINE ITEM# | AMOUNT |
|---|---|---|---|---|
| **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.

| | FUND/DEPT | LINE ITEM | LINE ITEM# | AMOUNT |
|---|---|---|---|---|
| **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

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

AUDITOR'S OFFICE

ATTEST: COUNTY CLERK

THE COUNTY OF BURNET

BURNET, TEXAS 78611

2026

**DATE:** May 04, 2026
(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 |
|---|---|---|---|---|
| FROM: | 100 | Support Fee (Tyler) | 100-5040-4541 | (36,000.00) |
| TO: | 100 | Support & Licensing Fees | 100-5040-4540 | 36,000.00 |

**REASON:** Reallocating funds to support website ADA compliance requirements.

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

DEPARTMENT HEAD

COUNTY AUDITOR

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK