



THE COUNTY OF BURNET
BURNET, TEXAS 78611

2026

DATE: May 12, 2026
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

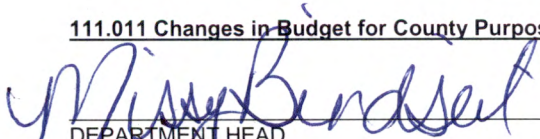
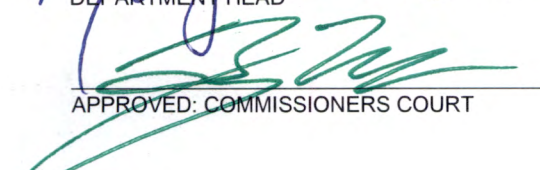
FROM: Missy Bindseil

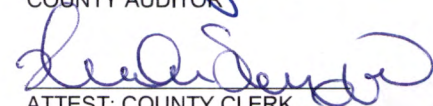
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET LINE ITEM TRANSFERS:

	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.


DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT


COUNTY AUDITOR

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

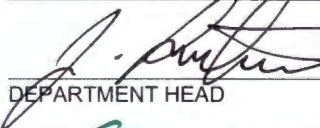
FROM: Jim Luther

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

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

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


APPROVED: COMMISSIONERS COURT


COUNTY AUDITOR


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:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
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

[Signature]
APPROVED: COMMISSIONERS COURT

[Signature]
ATTEST: COUNTY CLERK

[Signature]
COUNTY CLERK



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.

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

AMENDMENT

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

	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

Amanda Rose
DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK

Kelsey Gibson
AUDITOR

Re: budget amendment

1 message

Amanda Rose <arose@burnetcountylibrary.org>
To: Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

Mon, Apr 27, 2026 at 1:22 PM

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



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
<u>HP LaserJet Enterprise M607n - Monochrome - Laser - Printer</u> Mfg. Part#: K0Q14A#BGJ UNSPSC: 43212105 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?



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Call 800.800.4239

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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.

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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
<u>HP Color LaserJet Pro MFP 4301fdw Printer</u> Mfg. Part#: 4RA82F#BGJ 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

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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.

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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

58-2424595

Currency

US Dollar

Terms

Net 30 Days

Sales Rep

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 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 *** Manufacturer: Model: Color: Black	Spicewood Community Library	\$3,300.00	\$3,300.00
	SUBTOTAL Hardware SUBTOTAL for Hardware			\$3,300.00
2	LPT-ENT Building Bundle [Additional] 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) LPT:ONE CLIENT LICENSE - TIER 25 - 49 Print management software installed on each public computer	Spicewood Community Library	\$49.30	\$246.50
	SUBTOTAL EnvisionWare Software SUBTOTAL for EnvisionWare Software			\$836.50
1	LPT-MPS-1YR-U 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. - Licensed by the number of Buildings or Job Queue Engines, whichever is greater. -30 days notice required for cancellation *! REQUIRED !* - Professional Services Installation - LPT:One EnvisionWare Print Management v4.9+	Spicewood Community Library	\$575.00	\$575.00



ENVISIONWARE®

Enriching Public Library Service Inside and Out
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3820 Mansell Road, Suite 350, Alpharetta, GA 30022
Toll Free 800.216.8370 International +1 678.382.6500

Quotation

US-101061

4/17/2026

Qty	Item / Description	Ship To	Unit Price	Amount
	SUBTOTAL Items			\$575.00
	<i>SUBTOTAL for Items Above</i>			
	<i>Annual Mobile Print Subscription</i>			
1	PS-FR-U Flat Rate Project		\$2,475.00	\$2,475.00
	<i>ENVISIONWARE FLAT RATE PROFESSIONAL SERVICES</i>			
	<i>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.</i>			
	<i>** 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. **</i>			
	<i>++ Travel Costs: The fixed project price excludes travel costs for onsite services, which will be billed separately. ++</i>			
	SUBTOTAL Items			\$2,475.00
	<i>SUBTOTAL for Items Above</i>			
	<i>This covers installing the following items for Spicewood:</i>			
	<i>CN:Reservation Service</i>			
	<i>LPT:One</i>			
	<i>Mobile Print</i>			
	<i>OneStop</i>			
	<i>Coin and Bill unit</i>			
	<i>With Training and all done remotely</i>			



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

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

Subtotal \$7,186.50

Discount

Freight \$168.70

Tax \$0.00

PST-CA

Total \$7,355.20





Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

Fwd: Spicewood Library supplies

1 message

Amanda Rose <arose@burnetcountylibrary.org>
To: Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

Mon, Apr 27, 2026 at 5:02 PM

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:

	<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

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

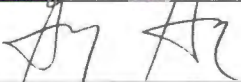
FROM: Gregory Harris

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

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
	100	Support Fee (Tyler)	100-5040-4541	(36,000.00)
FROM:				
	100	Support & Licensing Fees	100-5040-4540	36,000.00
TO:				

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