THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2026

DATE: ~~8/11/26~~ 8-5-26 CD
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Mary Seaman - Bertram Library

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET ☑ LINE ITEM TRANSFERS ☐ AMENDMENTS

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
FROM:	200	Conference/Dues/Training	200-6500-4270	$382
	200	Operating Supplies	200-6500-3300	$217.42
TO:	200	Machine/Equipment	200-6500-5750	$599.42

REASON: To purchase a patron self- check out computer

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

M Seaman
DEPARTMENT HEAD

Kelley Classen
COUNTY AUDITOR

APPROVED: COMMISSIONERS COURT

Nicole Stafford
ATTEST: COUNTY CLERK

Gmail Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

Re: Line item transfer

1 message

Mary Seaman <mseaman@burnetcountylibrary.org> Wed, Jul 29, 2026 at 12:03 PM
To: Cindy Dalrymple <cdalrymple@burnetcountytexas.org>
Cc: Kelley Glaeser <kglaeser@burnetcountytexas.org>

I apologize, wrong attachment.

On Wed, Jul 29, 2026 at 12:02 PM Mary Seaman <mseaman@burnetcountylibrary.org> wrote:
Here you go. Thanks, Cindy!

On Wed, Jul 29, 2026 at 11:25 AM Cindy Dalrymple <cdalrymple@burnetcountytexas.org> wrote:
Hi, Mary,
If you will complete the attached line item transfer form I will submit it for August 11. Have a good day, Cindy

On Tue, Jul 28, 2026 at 2:31 PM Mary Seaman <mseaman@burnetcountylibrary.org> wrote:
Hey Cindy,

Will this be on the next court agenda?

Thanks,

On Thu, Jul 23, 2026 at 4:02 PM Cindy Dalrymple <cdalrymple@burnetcountytexas.org> wrote:
Kelley,
Do you see any problem with the following line item transfer for Bertram Library?

Mary, if approved we can get this on the 8-11-26 meeting. Have a good afternoon, Cindy

Conference (200-6500-4270) **$382** and Operating (200-6500-3300) **$217.42** to Machine/Equipment which has **$973.53 (approved by Florence & Amanda)**

On Thu, Jul 23, 2026 at 2:54 PM Mary Seaman <mseaman@burnetcountylibrary.org> wrote:
I did check with both Amanda and Florence before requesting and they are not needing funds from either of these line items.

Thanks,

On Thu, Jul 23, 2026 at 1:56 PM Cindy Dalrymple <cdalrymple@burnetcountytexas.org> wrote:
Hi, Mary,
I am fairly certain the funds in 5750 were moved there for the purchases for Amanda Rose. You might check with her & Florence to see if they have ordered everything they planned to, and if the funds are available for use. Amanda had a big list and did a couple of budget adjustments to utilize the revenue from Spicewood Library. Let me know what you find out. Have a good afternoon, Cindy

On Thu, Jul 23, 2026 at 1:11 PM Mary Seaman <mseaman@burnetcountylibrary.org> wrote:
Okay, what about a transfer from Conference (200-6500-4270) **$382** and Operating (200-6500-3300) **$217.42** to Machine/Equipment which has **$973.53**?

On Thu, Jul 23, 2026 at 11:52 AM Cindy Dalrymple <cdalrymple@burnetcountytexas.org> wrote:
Hi, Mary,
The funds in 200-6520-4540 were from Spicewood Library revenue to be used for specific purchases and we can only use it for the approved items. Sorry! CD

---------- Forwarded message ---------
From: **Cindy Dalrymple** <cdalrymple@burnetcountytexas.org>
Date: Fri, May 1, 2026 at 3:18 PM
Subject: Re: Spicewood Library supplies
To: Amanda Rose <arose@burnetcountylibrary.org>

Pricing Proposal
Quotation #: 27774941
Created On: 7/21/2026
Valid Until: 7/31/2026

TX-County of Burnet

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

Inside Account Executive

Enrico Borromeo
290 Davidson Ave
Somerset, NJ 08873
Phone: 732-584-4466
Email: enrico_borromeo@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	PRO24AIO QC24250 OLINDAA65FCTO Dell - Part#: 3000205033726.1 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

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.

Please ensure the Ship To address is accurate prior to PO submission. Once processed, address changes are not permitted

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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TAX ID# 22-3695478; DUNS# 14-724-3096

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.