



Data Business Equipment
 10513 Buena Vista Ct
 Des Moines, IA 50322-3783
 515-254-1122

CONTRACT INVOICE

Invoice Number: INV625756
 Invoice Date: 08/26/2024

Bill To: Galveston County Tax Office
 722 Moody Ave
 PO Box 1169
 Galveston, TX 77553

Customer: Galveston County Tax Office
 722 Moody Ave
 PO Box 1169
 Galveston, TX 77553

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
GC20	Net 10	09/05/2024	\$ 1,662.00	\$ 1,662.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
3767-02		\$ 1,662.00		11/01/2023	
Contract Remarks					
Full Coverage - Banking/Other					

Summary:

Contract base rate charge for the 11/01/2024 to 10/31/2025 billing period

\$1,662.00 *

*Sum of equipment base charges

\$1,662.00

Detail:

Equipment included under this contract

Canon/DR-G2090 SHEETFED

CANON DR-G2090 SHEETFED SCANNER 600 DPI

Number	Serial Number	Base Charge	Location
EQ26985	JH300215	\$831.00	Galveston County Tax Office 722 Moody Ave PO Box 1169 Galveston, TX 77553
EQ26986	JH300232	\$831.00	Galveston County Tax Office 722 Moody Ave PO Box 1169 Galveston, TX 77553

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Invoice SubTotal	\$1,662.00
Tax:	\$0.00
Invoice Total	\$1,662.00
Balance Due:	\$1,662.00

Remit To:

Detach and Return

Galveston County Tax Office



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Invoice Date: 8/26/2024

Account No: GC20

Invoice Number: INV625756

Balance Due: \$1,662.00

**TAX ASSESSOR COLLECTOR
FISCAL YEAR 2025 SPECIAL INVENTORY BUDGET
151551**

<u>Description</u>	<u>Amount</u>
Personnel Services (Salary Supplements)	\$32,000
Medicare, TCDRS, AUL Expenses)	7,225
Cellular Telephones	4,000
Travel & Education	3,200
Business Mileage Reimbursement	450
Membership & Dues	150
Administrative/Office Supplies	1,000
Grand Total All Categories	\$48,025

Funding is the result of interest generated by the billing and collection of prepaid special inventory taxes on behalf of all County governments. Expenses paid from these funds are limited to those associated with administering Special Inventory taxes.

**TAX ASSESSOR COLLECTOR
FISCAL YEAR 2025 VOTER REGISTRATION BUDGET
151552**

<u>Description</u>	<u>Amount</u>
Temporary/Personnel Services	\$73,800
Medicare, AUL, SUI	600
Unemployment Compensation	100
Alternate Plan/Nonpart Emp	800
Extraordinary & Administrative Supplies	2,500
Contract & Maintenance	
Two Scanner Maintenance @ \$936 each (Canon DR-G2090 *	1,872
Two Scanner Software Licensing @ \$831 each	1,662
ESRI (Mapping) Software Costs	700
Travel & Education	
Business Mileage Reimbursement	300
Travel & Education	6,500
Grand Total All Categories	\$88,834

With the exception of Overtime, all items included herein will be reimbursed by the Secretary of State as permitted by the Texas Election Code, Chapter 19. Fund source is income earned for performance of voter registration duties.