



BURNET COUNTY COMMISSIONERS COURT

Jim Luther, Jr
Precinct 1

Damon Beierle
Precinct 2

Bryan Wilson
County Judge

Chad Collier
Precinct 3

Joe Don Dockery
Precinct 4

An agenda packet containing detailed information on the items listed below is distributed to the County Judge, Commissioners, and County Clerk the Friday preceding the meeting. The agenda packet is also posted on the county website at www.burnetcountytexas.org, under Public Meetings. A hard copy of the agenda packet is available in the County Clerk's office. Our Mission Statement: The mission of Burnet County is to maintain overall efficient and effective management of county resources while providing the services mandated by state and federal law and desired by the citizens of Burnet County.

REGULAR SESSION MEETING DATE: Tuesday SEPTEMBER 9, 2025

MEETING TIME: 9:00 a.m.

MEETING PLACE: 2nd Floor Courtroom located at 220 S. Pierce, Burnet, Texas

AMENDED

1. Call to Order
2. Invocation and Pledge of Allegiance to the Flags
3. Public Comments - Pursuant to Texas Government Code 551.007, the commissioners court allows any person to make comment on any item appearing on the agenda, however in this section of public comment any person may make comment on items not posted on the agenda. Any comments made will not be deliberated on by the Commissioners Court during this Public Comments agenda item. Public Comments are limited to three (3) minutes per person.
4. Discuss, consider, and take appropriate action regarding declaring September 11, 2025, a Day of Service and Remembrance. (Wilson)

Attachments

9.11 Proclamation

5. Discuss, consider, and take appropriate action regarding the burn ban for the unincorporated areas of Burnet County. (Wilson)
6. Discuss and consider status updates on the FY 26 Proposed Budget. (Wilson)
7. Public Hearing on the County Clerk Records Archive Plan at 9:30 a.m. (Wilson/ Stafford)

Attachments

FY26 Archive Plan

8. Discuss and take action on the County Clerk Records Archive Plan. (Wilson/ Stafford)

Attachments

FY26 Archive Plan

9. Discuss, consider, and take appropriate action regarding Burnet County to move to a new domain to align with the Technology Department strategy and government safety policies: (Wilson)
 - a. Consider BurnetCoTx.gov;
 - b. Consider other alternatives.

10. Discuss, consider and take appropriate action on a request for the preliminary plat approval for Oatmeal Preserve, a private subdivision consisting of 40 lots on 150.26 acres located in the 4000 block of CR 336. (Collier)

Attachments

Oatmeal Preserve Prelim

11. Discuss, consider and take appropriate action regarding a request for the final plat approval for Moonlight Bend, Phase 1, a private subdivision consisting of 66 lots on 330.9 acres located at 536 Flying X Road. (Dockery)

Attachments

Moonlight Bend Phase 1 Final Plat

12. Discuss, consider, and take appropriate action regarding invoices without PO's or contracts. (Wilson)

Attachments

9.9.25 No PO

13. Discuss, consider, and take appropriate action regarding budget inner departmental line item transfers: (Wilson)

Attachments

Line Item Transfers

14. Discuss, consider, and take appropriate action for the authorization of payment of claims previously approved by the County Auditor. (Wilson)

Attachments

Expense Approval Register

15. Discuss, consider, and take appropriate action on authorizing Spectrum to install 1G dedicated fiber circuit with 13 static IP addresses to 127 E. Jackson Street using the DIR procurement process. (Wilson)

Attachments

Burnet County 1G DFI DIR Quote

Burnet County Jackson St Order Form

16. Discuss, consider, and take appropriate action regarding amending the Cadence Bank lease agreement for the East Texas Mack Buy Back Program for 2026 Mack GR64F Dump Trucks that was adopted in commissioners court on September 2, 2025, to include authorizing and approving the execution of the lease purchase agreement and conducting a roll call vote. (Wilson)

Attachments

1545_Cadence_Lease_Agreement

17. Discuss, consider, and take appropriate action regarding contracts, agreements or grants to be approved and/or ratified: (Wilson)
- a. Agreement between Burnet County and Kenneth Carnes as Vetrade Independent Contractor;
 - b. Ratifying the Peace Office Training Reimbursement Agreement for Jermaine Anderson;
 - c. Ratifying the Peace Officer Training for Leonardo Davila;
 - d. Ratifying the Capital Area Council of Government Interlocal Agreement for FY 2024-2025 Solid Waste Grant No. 25-12-06.

Attachments

Agreement Burnet County and Kenneth Carnes
County Academy Agreement - Jermaine Anderson
County Academy Agreement - Davila
Updated 25-12-06 Burnet County Disaster Debris Contract_Final - signed

18. Discuss, consider, and take appropriate action concerning calling for Bids and Bid openings, request for proposals/qualifications and related openings: (Wilson)
- a. Re-bid 25-5120-03 Burnet County Jail Roof Repairs due to miscommunication with the specifications and the construction costs submitted.

Attachments

RE-BID 25-5120-03 Update
Eskola - Burnet County Jail Pricing Breakdown
Burnet County Mail - Fwd_ Burnet County Jail Pricing Breakdown

19. Discuss, consider, and take appropriate action regarding accepting the following reports: (Wilson)
- a. Burnet County Emergency Services District No. 4 Financial Statements; and
 - b. Bertram Volunteer Fire Department Financial Statements.

Attachments

ESD 4 FINANCIAL STATEMENT
BEERTRAM VFD FINANCIAL STATEMENT

20. Discuss, consider, and take appropriate action regarding the FY25 Local Public Agency Acquisition report for TXDOT. (Wilson)

Attachments

LPA 2020 Burnet County.docx
Acquisition Report

21. Acknowledgment of Receipt: (Wilson)
- a. LCRA Steps Forward Day;
 - b. Marble Falls Area EMS - Burnet County Update 2025.08.28;
 - c. Appointment of Burnet County Auditor;
 - d. Appointment of Burnet County Auditor as Purchasing Agent;
 - e. Setting compensation of Burnet County Auditor and Staff;
 - f. Setting compensation of the 33rd and 424th Judicial District Court Reporters;
 - g. PEC Notice of Utility Connections;
 - h. TCEQ Notice of a Public Meeting and a Proposed Renewal with Amendment of General Permit TXG130000 Authorizing the Discharge of Wastewater;
 - i. Letter from the Senate of the State of Texas re: Alamo Society Letter;
 - j. TCEQ Notice of Application and Preliminary Decision for Water Quality Land Application Permit for Municipal Wastewater;
 - k. Burnet County Workforce Development Update - FY 2024 through May 2025;
 - l. Letter from the Supreme Court of Texas re: Implementation of Judicial Pay Legislation; and

m. Texas Department of Transportation County Road Inventory Report Certification.

Attachments

LCRA Steps Forward Day

MFAEMS - Burnet County Update - August 28, 2025

2025.08.29 Auditor Appt

2025.08.29 Auditor Appt as PA

2025.08.29 Auditor Salary.Expenses

2025.08.29 Court Reporter Salary.Expenses

Notice of Utility Connections

TCEQ Notice of Public Meeting Amendment of General Permit

TCEQ Notice of Application and Preliminary Decision for Water Quality Land Application Permit for Municipal Wastewater

Workforce County Report

2025.09.03_Ltr to County Judges

TxDOT County Road Cert

22. Discuss, consider, and take appropriate action regarding the commissioners court modifying regularly scheduled meetings: (Wilson)
 - a. move adoption of tax rate to September 16, 2025.
23. Calendar Review.
24. Adjournment

The Commissioners' Court reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any matters as authorized by the Texas Government Code including, but not limited to, Sections: 551.071 (Consultation with Attorney) 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), Deliberations about Security Devices), 551.087 (Economic Development), 418.183 (Deliberations about Homeland Security Issues). Compliance with the Americans with Disabilities Act, Burnet County will provide for reasonable accommodations for persons attending Commissioners' Court. To better serve you, requests should be received 24 hours prior to the meetings. Please contact Ms. Madeline Parker, Commissioners' Court Coordinator, at (512) 715-5276. Please note, the location of the meeting is subject to change based upon availability of the Courtroom. If meeting location is changed, notice at the above meeting location shall be posted to ensure public access to meeting is granted.

Posted by 5:00 o'clock P.M. on the 3rd day of September, 2025
COMMISSIONERS COURT, BURNET COUNTY, TEXAS

CLERK OF THE COURT

COUNTY JUDGE

Burnet County Commissioners Court

Jim Luther Jr.
Precinct 1

Damon Beierle
Precinct 2

Bryan Wilson
County Judge

Chad Collier
Precinct 3

Joe Don Dockery
Precinct 4

Regular Session

4.

Meeting Date: 09/09/2025

Subject

Discuss, consider, and take appropriate action regarding declaring September 11, 2025, a Day of Service and Remembrance. (Wilson)

Attachments

9.11 Proclamation



BURNET COUNTY 9/11 REMEMBRANCE

PROCLAMATION

WHEREAS, on September 11, 2001, our nation endured the worst terrorist attack on U.S. soil, met with incredible courage, heroism, and resilience by the American people; and

WHEREAS, in response to this tragedy, Americans united in a remarkable spirit of patriotism, compassion, and generosity, carrying out countless acts of kindness and service; and

WHEREAS, family members of 9/11 victims and community organizations began observing the anniversary as a day of charitable service to honor the memory of those lost, as well as the heroic efforts of first responders and volunteers; and

WHEREAS, the Serve America Act, enacted by Congress and became law on April 21, 2009, officially designated September 11th as a “National Day of Service and Remembrance,” and charged the Corporation for National and Community Service with leading this national effort; and

WHEREAS, engaging in service and remembrance activities on this day is a respectful and meaningful way to honor those lost, those who rose in service, and those who continue to serve—including active-duty military, veterans, reserve soldiers, first responders, and their families; and

WHEREAS, the National Day of Service and Remembrance is organized by numerous nonprofits, faith-based groups, public agencies, schools, businesses, and other organizations across the country; and

WHEREAS, on and around September 11, 2025, the citizens of Burnet County are encouraged to participate in service projects that honor the victims and heroes of 9/11 by addressing local community needs;

NOW, THEREFORE, we, the Burnet County Commissioners Court, do hereby proclaim **September 11th as a Day of Service and Remembrance in Burnet County**, and call upon all citizens to honor the lives lost through acts of community service and participation in remembrance events on this day and throughout the year.

Burnet County Judge Bryan Wilson

Burnet County Commissioners Court

Jim Luther Jr.

Precinct 1

Damon Beierle

Precinct 2

Bryan Wilson

County Judge

Chad Collier

Precinct 3

Joe Don Dockery

Precinct 4

Regular Session

6.

Meeting Date: 09/09/2025

Subject

Discuss and consider status updates on the FY 26 Proposed Budget. (Wilson)

Burnet County Commissioners Court

Jim Luther Jr.
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Joe Don Dockery
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Regular Session

7.

Meeting Date: 09/09/2025

Subject

Public Hearing on the County Clerk Records Archive Plan at 9:30 a.m. (Wilson/ Stafford)

Attachments

FY26 Archive Plan



THE COUNTY OF BURNET

Vicinta Stafford
Burnet County Clerk
220 S. Pierce St.
Burnet, Texas 78611
512-756-5406

Burnet County Clerk Archive Plan FY2026

The goal of the Burnet County Clerk Archive Plan, which was established in 2018, was to archive/digitize all records filed in the County Clerk's office. The continuation of this plan will continue into FY26.

The completed portion of the project included 2,800 pages of maps/plats, 515 volumes of records consisting of 317,245 pages, and 4,800 pages of probated wills. The digitizing portion of this project, has been completed, and all original documents are back in Burnet County.

In addition to this project, the County Clerk's office was quoted a price of \$34,042.05 for a Quicklink product that will make these documents accessible. The County Clerk, with assistance from the Chief Deputy Records position, plan to do this project in house to eliminate the large expense. A portion of the Chief Deputy Records position will be funded through the County Clerk Records Archive Fund.

This project will allow for expedited record searching, provide public information to citizens, and preserve original records by reducing daily usage.

The Burnet County Clerk is progressive in the preservation of current and historical records, utilizing the County Clerk Records Archive Fun to preserve and enhance the integrity of the existing system for recording and preserving public documents.

Vicinta Stafford
Burnet County Clerk

Burnet County Commissioners Court

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Regular Session

8.

Meeting Date: 09/09/2025

Subject

Discuss and take action on the County Clerk Records Archive Plan. (Wilson/ Stafford)

Attachments

FY26 Archive Plan



THE COUNTY OF BURNET

Vicinta Stafford
Burnet County Clerk
220 S. Pierce St.
Burnet, Texas 78611
512-756-5406

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Vicinta Stafford
Burnet County Clerk

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Joe Don Dockery
Precinct 4

Regular Session

10.

Meeting Date: 09/09/2025

Subject

Discuss, consider and take appropriate action on a request for the preliminary plat approval for Oatmeal Preserve, a private subdivision consisting of 40 lots on 150.26 acres located in the 4000 block of CR 336. (Collier)

Attachments

Oatmeal Preserve Prelim

STATE OF TEXAS:
COUNTY OF _____:

KNOW ALL MEN BY THESE PRESENTS: THAT OATMEAL LOOP PROPCO, LLC., BEING THE OWNER OF A 150.26 ACRE TRACT OF LAND OUT OF THE W.R. JENNINGS SURVEY, ABSTRACT NO. 1430, AND THE W.A. STAR SURVEY, ABSTRACT NO. 1194, BURNET COUNTY, TEXAS, AND BEING COMPRISED OF A CALLED 44.23 ACRE TRACT OF LAND DESCRIBED IN GENERAL WARRANTY DEED WITH VENDOR'S LIEN TO OATMEAL LOOP PROPCO, LLC., RECORDED IN DOCUMENT NO. 202505385 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, A CALLED 1.916 ACRE TRACT OF LAND DESCRIBED IN SPECIAL WARRANTY DEED TO OATMEAL LOOP PROPCO, LLC., RECORDED IN DOCUMENT NO. 202507296 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, AND A REMAINDER OF A CALLED 106.72 ACRE TRACT OF LAND DESCRIBED IN GENERAL WARRANTY DEED WITH VENDOR'S LIEN TO OATMEAL LOOP PROPCO, LLC., RECORDED IN DOCUMENT NO. 202505384 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, DO HEREBY PLAT THE SAME AS SHOWN HEREON AND DOES HEREBY ADOPT THIS PLAT OF SAID SUBDIVISION TO BE KNOWN AS "OATMEAL PRESERVE" AS THE OFFICIAL PLAT OF SAME AND DOES HEREBY DEDICATE THE STREETS AND EASEMENTS SHOWN HEREON TO THE USE OF THE PUBLIC

IN WITNESS WHEREOF, HAS THE PRESENTS TO BE SIGNED ON THIS _____ DAY OF _____, 2025.

OATMEAL LOOP PROPCO., LLC. – OWNER
AUTHORIZED AGENTS

STATE OF TEXAS:
COUNTY OF _____:

BEFORE ME, IN AND FOR SAID COUNTY AND STATE, ON THIS DAY PERSONALLY APPEARED THE AUTHORIZED AGENT FOR OATMEAL LOOP PROPCO, LLC., KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THAT HE EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____, 2025.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

STATE OF TEXAS:
COUNTY OF BURNET:

THE ATTACHED PLAT OF ALL OF A 150.26 ACRE TRACT OF LAND OUT OF THE W.R. JENNINGS SURVEY, ABSTRACT NO. 1430, AND THE W.A. STAR SURVEY, ABSTRACT NO. 1194, BURNET COUNTY, TEXAS, AND BEING COMPRISED OF A CALLED 44.23 ACRE TRACT OF LAND DESCRIBED IN GENERAL WARRANTY DEED WITH VENDOR'S LIEN TO OATMEAL LOOP PROPCO, LLC., RECORDED IN DOCUMENT NO. 202505385 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, A CALLED 1.916 ACRE TRACT OF LAND DESCRIBED IN SPECIAL WARRANTY DEED TO OATMEAL LOOP PROPCO, LLC., RECORDED IN DOCUMENT NO. 202507296 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, AND A REMAINDER OF A CALLED 106.72 ACRE TRACT OF LAND DESCRIBED IN GENERAL WARRANTY DEED WITH VENDOR'S LIEN TO OATMEAL LOOP PROPCO, LLC., RECORDED IN DOCUMENT NO. 202505384 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, DO HEREBY PLAT THE SAME AS SHOWN HEREON AND DOES HEREBY ADOPT THIS PLAT OF SAID SUBDIVISION TO BE KNOWN AS "OATMEAL PRESERVE", WAS FOUND TO COMPLY WITH THE STATUTES AND LAWS OF THE STATE OF TEXAS AND WAS APPROVED FOR FILING THEREOF IN THE PLAT RECORDS OF BURNET COUNTY, TEXAS.

TO CERTIFY WHICH, THE UNDERSIGNED AS COUNTY JUDGE OF BURNET COUNTY, TEXAS,

THIS _____ DAY OF _____, 2025.

ATTEST:

JOE DON DOCKERY, COMMISSIONER PRECINCT 4

BRYAN WILSON, COUNTY JUDGE

STATE OF TEXAS:
COUNTY OF BURNET:

I, LEE P. FOX, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT OF "OATMEAL PRESERVE" WAS PREPARED FROM AN ACTUAL SURVEY MADE ON THE GROUND UNDER MY DIRECT SUPERVISION, AND THAT SAID PLAT IS A TRUE AND CORRECT REPRESENTATION TO THE BEST OF MY BELIEFS AND KNOWLEDGE.

WITNESS MY HAND AND SEAL THIS _____ DAY OF _____, 2025.

LEE P. FOX, R.P.L.S. NO. 7125

WATERWAY BUFFER ZONE PLAT NOTE:

THE WATERWAY BUFFER ZONE EASEMENT IS FOR THE PROTECTION OF THE ENVIRONMENT BY IMPROVING THE QUALITY OF STORMWATER RUNOFF FROM DEVELOPED LANDS. THE NATIVE LAND OR MANAGEMENT PRACTICES WITHIN THE EASEMENT ARE TO HELP MAINTAIN CLEAN WATER IN CREEKS, RIVERS AND LAKES. NO STRUCTURE OR IMPROVEMENTS, OTHER THAN NATIVE PLANT ENHANCEMENT OR MAINTENANCE OF THE AREA IN ACCORDANCE WITH LCRA RULES, MAY BE PLACED OR PERFORMED WITHIN THE EASEMENT WITHOUT SPECIFIC PRIOR AUTHORIZATION AND APPROVAL IN WRITING FROM THE LCRA, ITS SUCCESSORS OR ASSIGNS, OR OTHER GOVERNMENTAL ENTITY WITH AUTHORITY TO PERMIT SUCH IMPROVEMENT FOR THE PROTECTION OF THE ENVIRONMENT. THE EASEMENT SHALL BE MAINTAINED BY EACH LOT OWNER BY PRESERVING AND RESTORING NATIVE VEGETATION. THE EASEMENT MAY NOT BE AMENDED EXCEPT BY EXPRESS WRITTEN AGREEMENT OF THE LCRA, ITS SUCCESSORS OR ASSIGNS, OR OTHER GOVERNMENTAL ENTITY WITH PROPERTY AUTHORITY.

LOWER COLORADO RIVER AUTHORITY

DATE

PERMANENT WATER QUALITY BMP EASEMENT NOTE:

THE PERMANENT WATER QUALITY BEST MANAGEMENT PRACTICE (BMP) EASEMENT IS FOR THE PURPOSE OF PROTECTING THE ENVIRONMENT BY IMPROVING THE QUALITY OF STORMWATER RUNOFF FROM DEVELOPED LANDS. NO STRUCTURE OR OTHER IMPROVEMENT MAY BE CONSTRUCTED OR MAINTAINED WITHIN A WATER QUALITY BMP EASEMENT AREA UNLESS SPECIFICALLY AUTHORIZED AND APPROVED IN WRITING IN ADVANCE BY THE LOWER COLORADO RIVER AUTHORITY (LCRA).

THE WATER QUALITY BMP EASEMENT MAY BE ENFORCED BY THE LOWER COLORADO RIVER AUTHORITY OR ANY OTHER GOVERNMENTAL ENTITY WITH THE AUTHORITY TO PROTECT THE ENVIRONMENT FOR THE BENEFIT OF THE PUBLIC, BY INJUNCTION OR OTHER ACTION IN A COURT OF APPROPRIATE JURISDICTION.

LOWER COLORADO RIVER AUTHORITY

DATE

NOTES:

1. WATER WILL BE PROVIDED BY PRIVATE WELL
2. WASTE WATER WILL BE SUPPORTED BY O.S.S.F.
3. GARBAGE PICKUP IS AVAILABLE BY COMMERCIAL FIRM.
4. BURNET COUNTY SHALL NOT BE RESPONSIBLE FOR A QUANTITY OR QUALITY OF A RELIABLE WATER SOURCE.
5. BURNET COUNTY SHALL NOT ACCEPT ALL OR A PORTION OF THE ROADS IN THIS SUBDIVISION FOR MAINTENANCE.
6. THIS PLAT WAS PREPARED IN CONFORMANCE WITH THE BURNET COUNTY CURRENT SUBDIVISION REGULATIONS.
7. ALL OF THE SUBJECT PROPERTY IS LOCATED WITHIN ZONE X (AREAS OUTSIDE THE 100 YR FLOOD) AS GRAPHICALLY IDENTIFIED ON FEMA F.I.R.M., MAP NO. 48053C0500G, EFFECTIVE 11/1/2019.
8. SUBJECT TO ALL CURRENT LAND USE ORDINANCES AND SUBDIVISION REGULATIONS OF BURNET COUNTY, TEXAS.
9. BASIS OF BEARINGS: TEXAS COORDINATE SYSTEM – NAD 83, CENTRAL ZONE. MEASURED BEARINGS AND DISTANCES FOUND TO MATCH THAT OF RECORD.
10. THE COORDINATES SHOWN HEREON ARE GRID VALUES, FOR SURFACE VALUES APPLY A COMBINED SCALE FACTOR OF 1.00017368 FEET.
11. ALL PROPERTY HEREIN IS SUBJECT TO THE LOWER COLORADO RIVER AUTHORITY'S HIGHLAND LAKES WATERSHED ORDINANCE. WRITTEN NOTIFICATION AND/OR PERMITS ARE REQUIRED PRIOR TO COMMENCING ANY DEVELOPMENT ACTIVITIES. CONTACT LCRA WATERSHED MANAGEMENT AT 1-800-776-5272, EXTENSION 2324 FOR MORE INFORMATION.

LEGAL DESCRIPTION EXTERIOR BOUNDARY:

BEING A 150.26 ACRE TRACT OF LAND OUT OF THE W.R. JENNINGS SURVEY, ABSTRACT NO. 1430, AND THE W.A. STAR SURVEY, ABSTRACT NO. 1194, BURNET COUNTY, TEXAS, AND BEING COMPRISED OF A CALLED 44.23 ACRE TRACT OF LAND DESCRIBED IN GENERAL WARRANTY DEED WITH VENDOR'S LIEN TO OATMEAL LOOP PROPCO, LLC., RECORDED IN DOCUMENT NO. 202505385 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, A CALLED 1.916 ACRE TRACT OF LAND DESCRIBED IN SPECIAL WARRANTY DEED TO OATMEAL LOOP PROPCO, LLC., RECORDED IN DOCUMENT NO. 202507296 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, AND A REMAINDER OF A CALLED 106.72 ACRE TRACT OF LAND DESCRIBED IN GENERAL WARRANTY DEED WITH VENDOR'S LIEN TO OATMEAL LOOP PROPCO, LLC., RECORDED IN DOCUMENT NO. 202505384 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, SAID 150.26 ACRES BEING FURTHER DECEIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A COTTON SPINDLE FOUND AT THE SOUTHWEST CORNER OF A CALLED 76.979 ACRE TRACT OF LAND DESCRIBED IN SPECIAL WARRANTY DEED TO CARL WAYNE HIBLER, RECORDED IN DOCUMENT NO. 201903818 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, THE NORTHWEST CORNER OF THE REMAINDER OF A CALLED 83.874 ACRE TRACT OF LAND DESCRIBED IN SPECIAL WARRANTY DEED TO BENJAMIN DAVID HIBLER, RECORDED IN DOCUMENT NO. 201903817 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, THE NORTHEAST CORNER OF SAID 1.916 ACRE TRACT, THE SOUTHEAST CORNER OF SAID REMAINDER TRACT, AND HEREOF;

THENCE ALONG THE WEST LINE OF SAID BENJAMIN DAVID HIBLER TRACT, THE EAST LINE OF SAID 1.916 ACRE TRACT, AND HEREOF, THE FOLLOWING COURSES AND DISTANCES:

- 1)SOUTH 14°52'23" EAST, A DISTANCE OF 128.26' TO A STONE MOUND FOUND;
- 2)SOUTH 21°08'12" EAST, A DISTANCE OF 468.40' TO AN 'X' SCRIBED IN CONCRETE FOUND AT THE SOUTHWEST CORNER OF SAID BENJAMIN DAVID HIBLER TRACT, THE NORTHWEST CORNER OF A CALLED 20.00 ACRE TRACT OF LAND DESCRIBED IN DOCUMENT TO NINE BAND LAND, LLC., RECORDED IN DOCUMENT NO. 202303238 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, AND ALONG THE EAST LINE OF SAID 1.916 ACRE TRACT, AND HEREOF;

THENCE ALONG THE WEST LINE OF SAID 20.00 ACRE TRACT, THE EAST LINE OF SAID 1.916 ACRE TRACT, AND HEREOF, THE FOLLOWING COURSES AND DISTANCES:

- 1)SOUTH 02°21'45" WEST, A DISTANCE OF 16.13' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED 'CUPLIN';
- 2)SOUTH 21°31'54" EAST, A DISTANCE OF 649.03' TO A 1/2" IRON PIN WITH SURVEY CAP STAMPED 'CUPLIN' SET ALONG THE EAST LINE OF SAID 1.916 ACRE TRACT, AT THE SOUTHWEST CORNER OF SAID 20.00 ACRE TRACT, THE NORTHWEST CORNER OF SAID 44.23 ACRE TRACT, AND ALONG THE EAST LINE HEREOF;

THENCE NORTH 68°28'06" EAST, ALONG THE SOUTH LINE OF SAID 20.00 ACRE TRACT, THE NORTH LINE OF SAID 44.23 ACRE TRACT, AND ALONG THE EAST LINE HEREOF, A DISTANCE OF 1345.39' TO A 1/2" IRON PIN WITH SURVEY CAP STAMPED 'CUPLIN' SET ALONG THE WEST RIGHT-OF-WAY LINE OF COUNTY ROAD 336, AT THE SOUTHEAST CORNER OF SAID 20.00 ACRE TRACT, THE NORTHEAST CORNER OF SAID 44.23 ACRE TRACT, AND ALONG THE EAST LINE HEREOF;

THENCE SOUTH 21°17'34" EAST, ALONG THE WEST RIGHT-OF-WAY LINE OF COUNTY ROAD 336, THE EAST LINE OF SAID 44.23 ACRE TRACT, AND HEREOF, A DISTANCE OF 1432.92' TO A FENCE POST CORNER FOUND ALONG THE WEST RIGHT-OF-WAY LINE OF COUNTY ROAD 336, AT THE NORTHEAST CORNER OF A CALLED 1.91 ACRE TRACT OF LAND DESCRIBED IN DOCUMENT TO GOLDSTAR INVESTMENTS, RECORDED IN DOCUMENT NO. 201808839 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, THE SOUTHEAST CORNER OF SAID 44.23 ACRE TRACT, AND HEREOF;

THENCE SOUTH 68°16'46" WEST, ALONG THE NORTH LINE OF SAID 1.91 ACRE TRACT, THE SOUTH LINE OF SAID 44.23 ACRE TRACT, AND HEREOF, A DISTANCE OF 1339.42' TO A 1/2" IRON PIN FOUND WITH SURVEY CAP STAMPED 'ALLSTAR' AT THE NORTHWEST CORNER OF SAID 1.91 ACRE TRACT, ALONG THE EAST LINE OF A CALLED 185.8 ACRE TRACT OF LAND DESCRIBED IN DOCUMENT TO DANA KAREN SPILLERS CALLAWAY, RECORDED IN DOCUMENT NO. 201207658 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, AT THE SOUTHWEST CORNER OF SAID 44.23 ACRE TRACT, AND HEREOF;

THENCE NORTH 21°31'55" WEST, ALONG THE EAST LINE OF SAID 185.8 ACRE TRACT, THE WEST LINE OF SAID 44.23 ACRE TRACT, AND HEREOF, A DISTANCE OF 1247.59' TO A 1/2" IRON PIN WITH SURVEY CAP STAMPED 'CUPLIN' SET AT THE SOUTHERN MOST CORNER OF SAID 1.916 ACRE TRACT, ALONG THE WEST LINE OF SAID 44.23 ACRE TRACT, AND AT THE BEGINNING OF A CURVE TO THE RIGHT ALONG THE EAST LINE OF SAID 185.8 ACRE TRACT, THE WEST LINE OF SAID 1.916 ACRE TRACT, AND HEREOF;

THENCE ALONG THE EAST LINE OF SAID 185.8 ACRE TRACT, THE WEST LINE OF SAID 1.916 ACRE TRACT, AND HEREOF, THE FOLLOWING COURSES AND DISTANCES:

- 1)ALONG SAID CURVE TO THE RIGHT HAVING A RADIUS OF 330.00', AN ARC LENGTH OF 202.14', A CHORD BEARING OF NORTH 39°04'48" WEST, AND A CHORD LENGTH OF 199.00' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED 'CUPLIN';
- 2)NORTH 21°31'54" WEST, A DISTANCE OF 661.73' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED 'CUPLIN';
- 3)NORTH 02°21'45" EAST, A DISTANCE OF 16.34' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED 'CUPLIN';
- 4)NORTH 21°08'12" WEST, A DISTANCE OF 459.21' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED 'CUPLIN';
- 5)NORTH 14°52'24" WEST, A DISTANCE OF 125.19' TO A 1/2" IRON PIN WITH SURVEY CAP STAMPED 'CUPLIN' SET AT THE NORTHEAST CORNER OF SAID 185.8 ACRE TRACT, THE NORTHWEST CORNER OF SAID 1.916 ACRE TRACT, ALONG THE SOUTH LINE OF SAID REMAINDER TRACT, AND THE WEST LINE HEREOF;

THENCE SOUTH 69°05'00" WEST, ALONG THE NORTH LINE OF SAID 185.8 ACRE TRACT, THE SOUTH LINE OF SAID REMAINDER TRACT, AND THE WEST LINE HEREOF, A DISTANCE OF 277.49' TO A 1/2" IRON PIN WITH SURVEY CAP STAMPED 'CUPLIN' SET ALONG THE NORTH LINE OF SAID 185.8 ACRE TRACT, AT THE SOUTHEAST CORNER OF A CALLED 2.604 ACRE TRACT DESCRIBED IN A DOCUMENT TO DANA CALLAWAY AND LARRY CALLAWAY, RECORDED IN DOCUMENT NO. 202507379 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, ALONG THE SOUTH LINE OF SAID REMAINDER TRACT, AND HEREOF;

THENCE ALONG THE NORTH LINE OF SAID 2.604 ACRE TRACT, THE SOUTH LINE OF SAID REMAINDER TRACT, AND HEREOF, THE FOLLOWING COURSES AND DISTANCES:

- 1)NORTH 17°58'51" WEST, A DISTANCE OF 157.65' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED 'CUPLIN';
- 2)NORTH 87°23'57" WEST, A DISTANCE OF 289.83' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED 'CUPLIN';
- 3)SOUTH 38°18'48" WEST, A DISTANCE OF 87.04' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED 'CUPLIN';
- 4)SOUTH 26°42'53" EAST, A DISTANCE OF 179.48' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED 'CUPLIN';
- 5)SOUTH 69°05'00" WEST, A DISTANCE OF 812.84' TO A 1/2" IRON PIN WITH SURVEY CAP STAMPED 'CUPLIN' SET ALONG THE EAST LINE OF A CALLED 815.066 ACRE TRACT OF LAND DESCRIBED IN DOCUMENT TO KEEPER WHITETAILS RANCH, LLC. RECORDED IN DOCUMENT NO. 202004334 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, AT THE NORTHWEST CORNER OF SAID 2.604 ACRE TRACT, ALONG THE SOUTH LINE OF SAID REMAINDER TRACT, AND HEREOF;

THENCE NORTH 22°03'10" WEST, ALONG THE EAST LINE OF SAID 815.066 ACRE TRACT, THE SOUTH LINE OF SAID REMAINDER TRACT, AND HEREOF, A DISTANCE OF 192.11' TO A 1/2" IRON PIN WITH SURVEY CAP STAMPED 'CUPLIN' SET AT THE NORTHEAST CORNER OF SAID 815.066 ACRE TRACT;

THENCE SOUTH 75°37'16" WEST, ALONG THE NORTH LINE OF SAID 815.066 ACRE TRACT, THE SOUTH LINE OF SAID REMAINDER TRACT, AND HEREOF, A DISTANCE OF 1071.18' TO A 1/2" IRON PIN SET ALONG THE NORTH LINE OF SAID 815.066 ACRE TRACT, AT THE SOUTHEAST CORNER OF A TRACT OF LAND OF UNDETERMINED SIZE THAT APPEARS TO BE UNPATENTED LAND, ACCORDING TO THE GENERAL LAND OFFICE GIS MAP, THE SOUTHWEST CORNER OF SAID REMIANDER TRACT, AND HEREOF;

THENCE NORTH 13°47'05" WEST, ALONG THE EAST LINE OF SAID UNPATENTED LAND, THE WEST LINE OF SAID REMIANDER TRACT, AND HEREOF, A DISTANCE OF 1796.78' TO A 60D NAIL FOUND ALONG THE SOUTH LINE OF A CALLED 1039.03 ACRE TRACT OF LAND DESCRIBED IN DOCUMENT TO KEEPER WHITETAILS RANCH, LLC., RECORDED IN DOCUMENT NO. 202001189 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, THE NORTH LINE OF SAID REMAINDER TRACT, AND HEREOF;

THENCE NORTH 76°12'55" EAST, ALONG THE SOUTH LINE OF SAID 1039.03 ACRE TRACT, THE NORTH LINE OF SAID REMAINDER TRACT, AND HEREOF, A DISTANCE OF 2046.45' TO A CHAIN LINK FENCE CORNER POST FOUND ALONG THE SOUTH LINE OF SAID 1039.03 ACRE TRACT, AT THE NORTHWEST CORNER OF SAID 76.979 ACRE TRACT, THE NORTHEAST CORNER OF SAID REMAINDER TRACT, AND HEREOF;

THENCE ALONG THE WEST LINE OF SAID 76.979 ACRE TRACT, THE EAST LINE OF SAID REMAINDER TRACT, AND HEREOF, THE FOLLOWING COURSES AND DISTANCES:

- 1)SOUTH 52°31'21" EAST, A DISTANCE OF 687.59' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED 'CUPLIN';
- 2)SOUTH 42°26'00" EAST, A DISTANCE OF 213.80' TO A 60D NAIL FOUND;
- 3)SOUTH 17°06'09" EAST, A DISTANCE OF 34.66' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED 'CUPLIN';
- 4)SOUTH 15°54'26" EAST, A DISTANCE OF 47.20' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED 'CUPLIN';
- 5)SOUTH 12°40'15" EAST, A DISTANCE OF 77.30' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED 'CUPLIN';
- 6)SOUTH 10°31'51" EAST, A DISTANCE OF 97.13' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED 'CUPLIN';
- 7)SOUTH 16°16'23" EAST, A DISTANCE OF 349.68' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED 'CUPLIN';
- 8)SOUTH 07°07'06" EAST, A DISTANCE OF 224.64' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED 'CUPLIN';
- 9)SOUTH 10°25'44" EAST, A DISTANCE OF 144.36' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED 'CUPLIN';
- 10)SOUTH 14°34'12" EAST, A DISTANCE OF 146.95' TO THE POINT OF BEGINNING, AND CONTAINING 150.26 ACRES, MORE OR LESS.

LEGAL DESCRIPTION WATERWAY BUFFER ZONE:

BEING A 3.33 ACRE TRACT OF LAND OUT OF THE W.R. JENNINGS SURVEY, ABSTRACT NO. 1430, AND THE W.A. STAR SURVEY, ABSTRACT NO. 1194, BURNET COUNTY, TEXAS, AND BEING A WATERWAY BUFFERZONE OVER AND ACROSS A REMAINDER OF A CALLED 106.72 ACRE TRACT OF LAND DESCRIBED IN GENERAL WARRANTY DEED WITH VENDOR'S LIEN TO OATMEAL LOOP PROPCO, LLC., RECORDED IN DOCUMENT NO. 202505384 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, SAID 3.33 ACRE TRACT BEING FURTHER DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A CHAIN LINK FENCE POST FOUND ALONG THE SOUTH LINE OF A CALLED 1039.03 ACRE TRACT OF LAND DESCRIBED IN DOCUMENT TO KEEPER WHITETAILS RANCH, LLC., RECORDED IN DOCUMENT NO. 202001189 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, AT THE NORTHWEST CORNER OF A CALLED 76.979 ACRE TRACT OF LAND DESCRIBED IN DOCUMENT TO CARL WAYNE HIBLER, RECORDED IN DOCUMENT NO. 201903818 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, AT THE NORTHEAST CORNER OF SAID REMAINDER TRACT, AND HEREOF; NORTHING: 10221090.71 EASTING: 2981342.73

THENCE ALONG THE WEST LINE OF SAID 76.979 ACRE TRACT, THE EAST LINE OF SAID REMAINDER TRACT, AND HEREOF, THE FOLLOWING COURSES AND DISTANCES:

- 1) SOUTH 52°31'21" EAST, A DISTANCE OF 687.59' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED 'CUPLIN';
- 2) SOUTH 42°26'00" EAST, A DISTANCE OF 213.80' TO AN 80D NAIL FOUND;
- 3) SOUTH 17°06'09" EAST, A DISTANCE OF 34.66' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED 'CUPLIN';
- 4) SOUTH 15°54'26" EAST, A DISTANCE OF 47.20' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED 'CUPLIN';
- 5) SOUTH 12°40'15" EAST, A DISTANCE OF 70.52' TO A CALCULATED POINT;

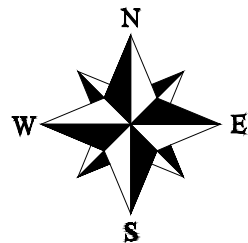
THENCE OVER AND ACROSS SAID REMAINDER TRACT, FOR THE OUTBOUNDS HEREOF, THE FOLLOWING COURSES AND DISTANCES:

- 1) NORTH 58°24'02" WEST, A DISTANCE OF 49.60' TO A CALCULATED POINT;
- 2) NORTH 56°36'41" WEST, A DISTANCE OF 27.67' TO A CALCULATED POINT;
- 3) NORTH 78°29'49" WEST, A DISTANCE OF 28.58' TO A CALCULATED POINT;
- 4) NORTH 83°27'14" WEST, A DISTANCE OF 2.34' TO A CALCULATED POINT;
- 5) SOUTH 88°24'14" WEST, A DISTANCE OF 37.40' TO A CALCULATED POINT;
- 6) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 10.00', AN ARC LENGTH OF 10.08', A CHORD BEARING OF NORTH 52°05'14" WEST, AND A CHORD LENGTH OF 9.66' TO A CALCULATED POINT;
- 7) NORTH 23°12'49" WEST, A DISTANCE OF 51.06' TO A CALCULATED POINT;
- 8) NORTH 32°35'32" WEST, A DISTANCE OF 54.55' TO A CALCULATED POINT;
- 9) NORTH 41°07'00" WEST, A DISTANCE OF 20.23' TO A CALCULATED POINT;
- 10) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00', AN ARC LENGTH OF 14.57', A CHORD BEARING OF NORTH 24°24'55" WEST, AND A CHORD LENGTH OF 14.37' TO A CALCULATED POINT;
- 11) NORTH 07°42'49" WEST, A DISTANCE OF 44.17' TO A CALCULATED POINT;
- 12) NORTH 62°10'46" WEST, A DISTANCE OF 34.40' TO A CALCULATED POINT;
- 13) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00', AN ARC LENGTH OF 9.59', A CHORD BEARING OF NORTH 51°11'14" WEST, AND A CHORD LENGTH OF 9.53' TO A CALCULATED POINT;
- 14) NORTH 40°11'43" WEST, A DISTANCE OF 69.38' TO A CALCULATED POINT;
- 15) NORTH 68°22'00" WEST, A DISTANCE OF 23.64' TO A CALCULATED POINT;
- 16) SOUTH 28°29'35" WEST, A DISTANCE OF 20.78' TO A CALCULATED POINT;
- 17) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00', AN ARC LENGTH OF 1.57', A CHORD BEARING OF SOUTH 30°17'48" WEST, AND A CHORD LENGTH OF 1.57' TO A CALCULATED POINT;
- 18) SOUTH 32°06'01" WEST, A DISTANCE OF 31.72' TO A CALCULATED POINT;
- 19) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00', AN ARC LENGTH OF 1.42', A CHORD BEARING OF SOUTH 33°43'44" WEST, AND A CHORD LENGTH OF 1.42' TO A CALCULATED POINT;
- 20) SOUTH 35°21'28" WEST, A DISTANCE OF 67.84' TO A CALCULATED POINT;
- 21) SOUTH 18°32'11" WEST, A DISTANCE OF 23.64' TO A CALCULATED POINT;
- 22) SOUTH 16°21'22" EAST, A DISTANCE OF 41.14' TO A CALCULATED POINT;
- 23) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00', AN ARC LENGTH OF 10.80', A CHORD BEARING OF SOUTH 03°58'47" EAST, AND A CHORD LENGTH OF 10.72' TO A CALCULATED POINT;
- 24) SOUTH 08°23'48" WEST, A DISTANCE OF 75.59' TO A CALCULATED POINT;
- 25) SOUTH 00°42'48" WEST, A DISTANCE OF 40.17' TO A CALCULATED POINT;
- 26) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00', AN ARC LENGTH OF 20.66', A CHORD BEARING OF SOUTH 24°23'26" WEST, AND A CHORD LENGTH OF 20.08' TO A CALCULATED POINT;
- 27) SOUTH 48°04'04" WEST, A DISTANCE OF 19.91' TO A CALCULATED POINT;
- 28) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00', AN ARC LENGTH OF 28.02', A CHORD BEARING OF SOUTH 80°10'34" WEST, AND A CHORD LENGTH OF 26.58' TO A CALCULATED POINT;
- 29) NORTH 67°42'56" WEST, A DISTANCE OF 24.17' TO A CALCULATED POINT;
- 30) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00', AN ARC LENGTH OF 26.37', A CHORD BEARING OF NORTH 37°29'46" WEST, AND A CHORD LENGTH OF 25.17' TO A CALCULATED POINT;
- 31) NORTH 07°16'36" WEST, A DISTANCE OF 113.55' TO A CALCULATED POINT;
- 32) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00', AN ARC LENGTH OF 12.28', A CHORD BEARING OF NORTH 00°48'00" EAST, AND A CHORD LENGTH OF 12.16' TO A CALCULATED POINT;
- 33) NORTH 20°52'36" EAST, A DISTANCE OF 64.29' TO A CALCULATED POINT;
- 34) NORTH 55°01'58" WEST, A DISTANCE OF 33.92' TO A CALCULATED POINT;
- 35) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 10.00', AN ARC LENGTH OF 15.45', A CHORD BEARING OF NORTH 10°45'44" WEST, AND A CHORD LENGTH OF 13.96' TO A CALCULATED POINT;
- 36) NORTH 33°30'29" EAST, A DISTANCE OF 45.07' TO A CALCULATED POINT;
- 37) NORTH 72°51'29" EAST, A DISTANCE OF 16.05' TO A CALCULATED POINT;
- 38) NORTH 48°05'19" EAST, A DISTANCE OF 48.77' TO A CALCULATED POINT;
- 39) NORTH 42°04'41" EAST, A DISTANCE OF 34.66' TO A CALCULATED POINT;
- 40) NORTH 28°44'58" EAST, A DISTANCE OF 20.73' TO A CALCULATED POINT;
- 41) NORTH 04°21'31" WEST, A DISTANCE OF 16.95' TO A CALCULATED POINT;
- 42) NORTH 38°29'26" WEST, A DISTANCE OF 85.53' TO A CALCULATED POINT;
- 43) NORTH 51°25'42" WEST, A DISTANCE OF 17.94' TO A CALCULATED POINT;
- 44) SOUTH 86°12'55" WEST, A DISTANCE OF 35.91' TO A CALCULATED POINT;
- 45) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00', AN ARC LENGTH OF 4.76', A CHORD BEARING OF NORTH 06°28'00" WEST, AND A CHORD LENGTH OF 4.75' TO A CALCULATED POINT;
- 46) NORTH 82°52'54" WEST, A DISTANCE OF 36.23' TO A CALCULATED POINT;
- 47) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00', AN ARC LENGTH OF 15.75', A CHORD BEARING OF NORTH 64°49'57" WEST, AND A CHORD LENGTH OF 15.49' TO A CALCULATED POINT;
- 48) NORTH 46°47'00" WEST, A DISTANCE OF 26.46' TO A CALCULATED POINT;
- 49) NORTH 47°29'19" WEST, A DISTANCE OF 25.26' TO A CALCULATED POINT;
- 50) NORTH 78°31'48" WEST, A DISTANCE OF 10.59' TO A CALCULATED POINT;
- 51) SOUTH 44°18'34" WEST, A DISTANCE OF 16.55' TO A CALCULATED POINT;
- 52) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00', AN ARC LENGTH OF 51.87', A CHORD BEARING OF NORTH 76°15'07" WEST, AND A CHORD LENGTH OF 43.05' TO A CALCULATED POINT;
- 53) NORTH 16°48'48" WEST, A DISTANCE OF 17.39' TO A CALCULATED POINT;
- 54) NORTH 60°10'15" WEST, A DISTANCE OF 55.89' TO A CALCULATED POINT;
- 55) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00', AN ARC LENGTH OF 21.82', A CHORD BEARING OF NORTH 35°09'43" WEST, AND A CHORD LENGTH OF 21.14' TO A CALCULATED POINT;
- 56) NORTH 10°09'11" WEST, A DISTANCE OF 51.21' TO A CALCULATED POINT;
- 57) NORTH 18°27'06" WEST, A DISTANCE OF 0.63' TO A CALCULATED POINT;
- 58) SOUTH 25°31'06" WEST, A DISTANCE OF 9.04' TO A CALCULATED POINT;
- 59) SOUTH 22°58'00" WEST, A DISTANCE OF 47.36' TO A CALCULATED POINT;
- 60) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00', AN ARC LENGTH OF 7.13', A CHORD BEARING OF SOUTH 31°08'28" WEST, AND A CHORD LENGTH OF 7.11' TO A CALCULATED POINT;
- 61) SOUTH 39°18'56" WEST, A DISTANCE OF 22.49' TO A CALCULATED POINT;
- 62) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00', AN ARC LENGTH OF 30.07', A CHORD BEARING OF SOUTH 73°46'29" WEST, AND A CHORD LENGTH OF 28.29' TO A CALCULATED POINT;
- 63) NORTH 71°45'58" WEST, A DISTANCE OF 7.59' TO A CALCULATED POINT;
- 64) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00', AN ARC LENGTH OF 28.52', A CHORD BEARING OF NORTH 39°05'01" WEST, AND A CHORD LENGTH OF 27.00' TO A CALCULATED POINT;
- 65) NORTH 06°24'05" WEST, A DISTANCE OF 10.31' TO A CALCULATED POINT;
- 66) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00', AN ARC LENGTH OF 10.09', A CHORD BEARING OF NORTH 05°09'19" EAST, AND A CHORD LENGTH OF 10.02' TO A CALCULATED POINT;
- 67) NORTH 16°42'43" EAST, A DISTANCE OF 43.20' TO A CALCULATED POINT;
- 68) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00', AN ARC LENGTH OF 4.74', A CHORD BEARING OF NORTH 22°05'00" EAST, AND A CHORD LENGTH OF 4.74' TO A CALCULATED POINT;
- 69) NORTH 27°34'57" EAST, A DISTANCE OF 39.96' TO A CALCULATED POINT;
- 70) NORTH 13°20'44" EAST, A DISTANCE OF 23.32' TO A CALCULATED POINT;
- 71) NORTH 55°03'43" WEST, A DISTANCE OF 41.54' TO A CALCULATED POINT;
- 72) NORTH 52°17'29" WEST, A DISTANCE OF 19.40' TO A CALCULATED POINT ALONG THE SOUTHERLY LINE OF SAID 1039.03 ACRE TRACT, THE NORTHERLY LINE OF SAID REMAINDER TRACT, AND AT THE NORTHWESTERLY CORNER HEREOF;

THENCE NORTH 76°12'55" EAST, ALONG THE SOUTH LINE OF SAID 1039.03 ACRE TRACT, THE NORTH LINE OF SAID REMAINDER TRACT, AND HEREOF, A DISTANCE OF 106.41' TO

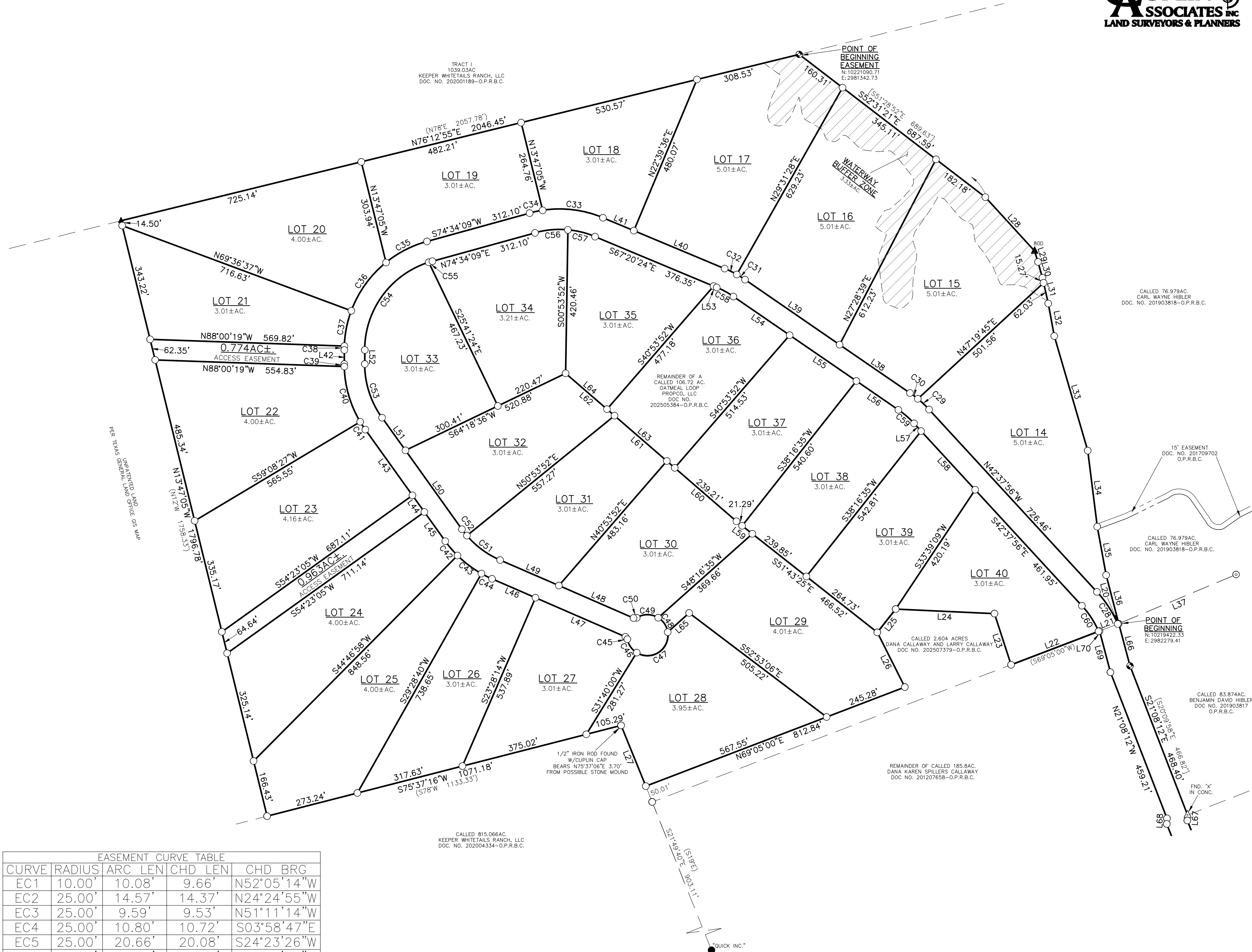
LEGEND

- 1/2" IRON PIN FOUND (UNLESS NOTED)
- 3/4" IRON PIPE FOUND
- CHAIN LINK FENCE POST
- COTTON SPINDLE FOUND
- 80D NAIL FOUND
- SET 1/2" IRON PIN WITH CUPLIN PROPERTY CAP
- CALC. POINT
- VOLUME/PAGE
- D.P.R.B.C. DEED RECORDS BURNET CO.
- O.P.R.B.C. OFFICIAL PUBLIC RECORDS BURNET COUNTY
- () RECORD INFO/SUBJECT
- [] RECORD INFO/ADJOINER



EASEMENT LINE TABLE		
LINE	BEARING	DISTANCE
EL1	N58°24'02"W	49.60'
EL2	N56°36'41"W	27.67'
EL3	N75°29'44"W	28.58'
EL4	S88°24'14"W	37.40'
EL5	N23°12'49"W	51.06'
EL6	N32°35'32"W	54.55'
EL7	N41°07'00"W	27.23'
EL8	N07°42'49"W	44.17'
EL9	N62°10'46"W	34.40'
EL10	N40°11'43"W	69.38'
EL11	N65°20'20"W	20.86'
EL12	S28°29'35"W	20.78'
EL13	S32°06'01"W	31.72'
EL14	S35°21'28"W	67.84'
EL15	S18°32'11"W	23.64'
EL16	S16°21'22"E	41.14'
EL17	S08°23'48"W	75.59'
EL18	S00°42'48"W	40.17'
EL19	S48°04'04"W	19.91'
EL20	N67°42'56"W	24.17'
EL21	N07°16'36"W	113.55'
EL22	N20°52'36"E	64.29'
EL23	N55°01'58"W	33.92'
EL24	N33°30'29"E	45.07'
EL25	N72°51'29"E	16.05'
EL26	N49°05'19"E	48.47'
EL27	N42°04'41"E	34.66'
EL28	N28°44'58"E	20.73'
EL29	N04°21'31"W	16.95'
EL30	N38°29'26"W	85.53'
EL31	N51°25'42"W	17.94'
EL32	S86°12'55"W	35.91'
EL33	N82°52'54"W	36.23'
EL34	N46°47'00"W	26.46'
EL35	N47°29'19"W	25.26'
EL36	N78°31'48"W	10.59'
EL37	S44°18'34"W	16.55'
EL38	N16°48'48"W	17.39'
EL39	N60°10'15"W	55.89'
EL40	N10°09'11"W	51.21'
EL41	N18°27'06"W	0.63'
EL42	S25°31'06"W	9.04'
EL43	S22°58'00"W	47.36'
EL44	S39°18'56"W	22.49'
EL45	N71°45'58"W	7.59'
EL46	N06°24'05"W	10.31'
EL47	N16°42'43"E	43.20'
EL48	N27°34'57"E	39.96'
EL49	S13°20'44"W	23.32'
EL50	N55°03'43"W	41.54'
EL51	N52°17'29"W	19.40'
EL52	N76°12'55"E	106.41'

EASEMENT CURVE TABLE				
CURVE	RADIUS	ARC LEN	CHD LEN	CHD BRG
EC1	10.00'	10.08'	9.66'	N52°05'14"W
EC2	25.00'	14.57'	14.37'	N24°24'55"W
EC3	25.00'	9.59'	9.53'	N51°11'14"W
EC4	25.00'	10.80'	10.72'	S03°58'47"E
EC5	25.00'	20.66'	20.08'	S24°23'26"W
EC6	25.00'	28.02'	26.58'	S80°10'34"W
EC7	25.00'	26.37'	25.17'	N37°29'46"W
EC8	25.00'	12.28'	12.16'	N06°48'00"E
EC9	10.00'	15.45'	13.96'	N10°45'44"W
EC10	25.00'	4.76'	4.75'	N88°20'00"W
EC11	25.00'	15.75'	15.49'	N64°49'57"W
EC12	25.00'	51.87'	43.05'	N76°15'07"W
EC13	25.00'	21.82'	21.14'	N35°09'43"W
EC14	25.00'	30.07'	28.29'	S73°46'29"W
EC15	25.00'	28.52'	27.00'	N39°05'01"W
EC16	25.00'	10.09'	10.02'	S05°09'19"W
EC17	25.00'	4.74'	4.74'	S22°08'50"W
EC18	25.00'	7.13'	7.11'	S31°08'28"W



PRELIMINARY – ADMINISTRATIVE REVIEW
PURSUANT TO THE STATE OF TEXAS ADMINISTRATIVE CODE SECTION 138.33(e), THIS DOCUMENT IS "PRELIMINARY, THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT"

BEING A SUBDIVISION OF 150.26 ACRE TRACT OF LAND OUT OF THE W.R. JENNINGS SURVEY, ABSTRACT NO. 1430, AND THE W.A. STAR SURVEY, ABSTRACT NO. 1194, BURNET COUNTY, TEXAS

TO BE KNOWN AS
OATMEAL PRESERVE

PROJ. NO. 241176
PREPARED FOR: OATMEAL LOOP PROPCO, LLC.
TECH: JTM
APPROVED: LEE P. FOX
FIELDWORK PERFORMED ON: 06/23/2025
FILE PATH: PROJECTS \XXXX\XXXXX.DWG\XXXXX XXXXXXXXXXXXXXXX.dwg
COPYRIGHT:2025 PROFESSIONAL FIRM NO: 10126900

1500 OLLIE LANE
MARBLE FALLS, TX. 78654
PH.325-388-3300/830-693-8815
WWW.CUPLINASSOCIATES.COM

SCALE 1" = 200'
0 100 200

2	2	
1	1	
DATE	NO.	DESCRIPTION
REVISIONS		

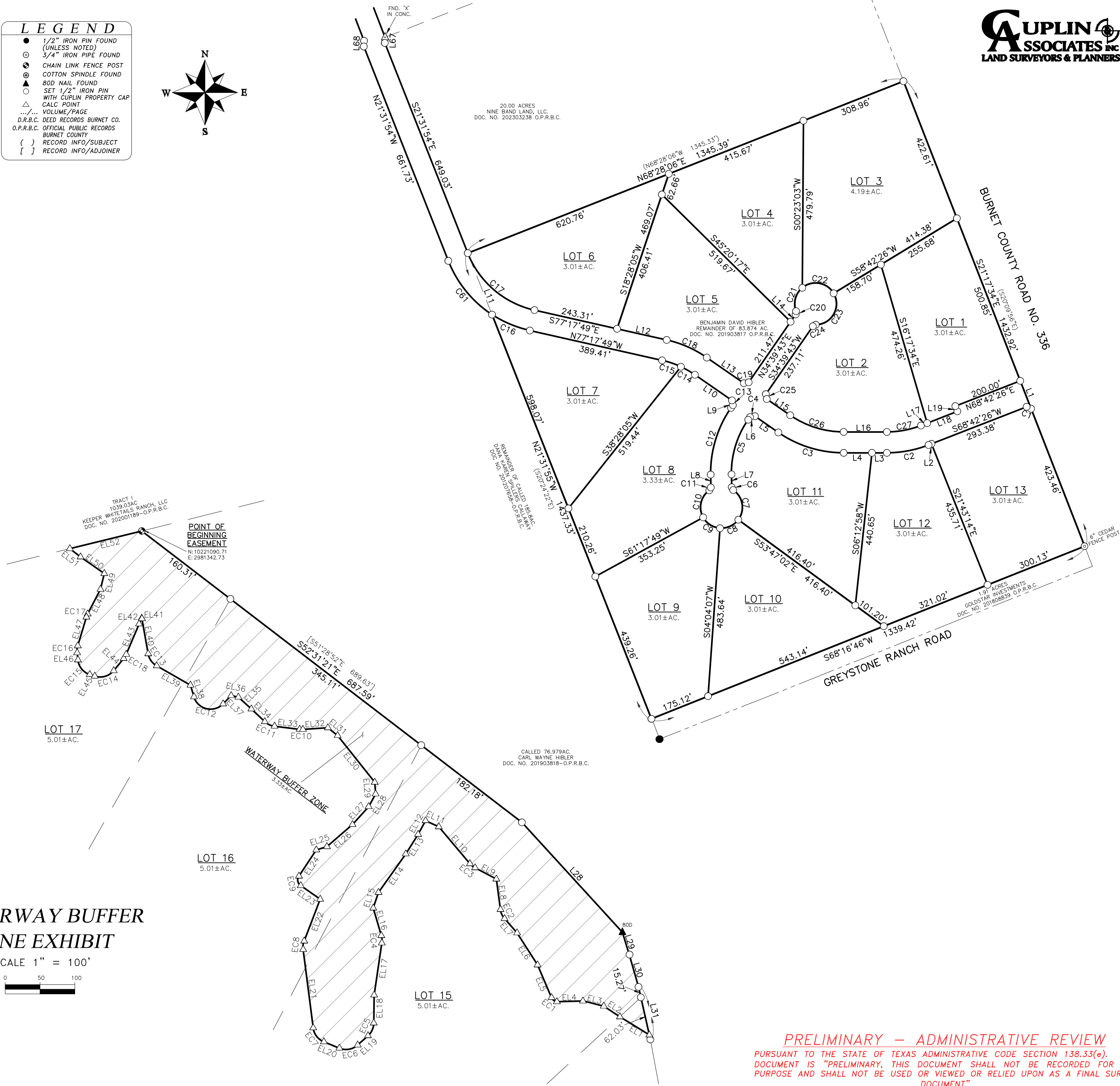
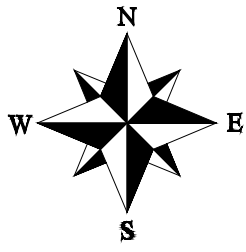
2 OF 3
SHEET

LINE TABLE		
LINE	BEARING	DISTANCE
L1	S21°17'34"E	86.00'
L2	S68°42'26"W	8.83'
L3	N90°00'00"W	42.86'
L4	N90°00'00"W	81.11'
L5	N55°20'17"W	81.88'
L6	S34°39'43"W	9.25'
L7	S00°41'27"E	36.96'
L8	N00°41'27"W	36.96'
L9	N34°39'43"E	9.25'
L10	N55°20'17"W	129.53'
L11	N21°31'53"W	189.74'
L12	S77°17'49"E	146.11'
L13	S55°20'17"E	129.53'
L14	N34°39'43"E	25.64'
L15	S55°20'17"E	81.88'
L16	N90°00'00"E	123.97'
L17	N68°42'26"E	19.08'
L18	N68°42'26"E	93.13'
L19	N21°17'34"W	16.00'
L20	S69°05'00"W	3.28'
L21	S69°05'00"W	60.05'
L22	S69°05'00"W	274.49'
L23	N17°58'51"W	157.65'
L24	N87°23'57"W	289.83'
L25	S38°18'48"W	87.04'
L26	S26°42'53"E	179.48'
L27	N22°03'10"W	192.11'
L28	S42°26'00"E	213.80'
L29	S17°06'09"E	34.66'
L30	S15°54'26"E	47.20'
L31	S12°40'15"E	77.30'
L32	S10°31'51"E	97.13'
L33	S09°24'12"E	97.13'
L34	S16°16'23"E	349.68'
L35	S09°18'05"E	144.36'
L36	S14°34'12"E	146.95'
L37	N67°17'32"E	372.84'
L38	N55°30'30"W	250.23'
L39	N55°30'30"W	336.35'
L40	N67°20'24"W	288.52'
L41	N67°20'24"W	97.98'
L42	S00°00'00"E	41.24'
L43	S35°36'55"E	236.88'
L44	S35°36'55"E	60.00'
L45	S35°36'55"E	105.24'
L46	S66°31'46"E	138.97'
L47	S66°31'46"E	287.33'
L48	N66°31'46"W	238.68'
L49	N66°31'46"W	187.62'
L50	N35°36'55"W	284.29'
L51	N35°36'55"W	117.82'
L52	N00°00'00"W	41.24'
L53	S67°20'24"E	10.14'
L54	S55°30'30"E	199.93'
L55	S55°30'30"E	237.24'
L56	S55°30'30"E	149.41'
L57	S42°37'56"E	30.66'
L58	S42°37'56"E	233.85'
L59	S51°43'25"E	59.34'
L60	S49°06'08"E	269.99'
L61	S49°06'08"E	202.80'
L62	S49°06'08"E	189.52'
L63	N49°06'08"W	262.68'
L64	N49°06'08"W	160.41'
L65	N48°16'35"E	84.30'
L66	S14°52'24"E	128.26'
L67	S02°21'45"W	16.13'
L68	N02°21'45"E	16.34'
L69	N14°52'24"W	125.19'
L70	S69°05'00"W	3.00'

CURVE TABLE			
CURVE	RADIUS	ARC LEN	CHD BRG
C1	10.00'	15.71'	N66°17'34"W
C2	330.00'	122.64'	S79°21'13"W
C3	330.00'	199.64'	N72°40'09"W
C4	10.00'	15.71'	S79°39'43"W
C5	270.00'	166.60'	S16°59'08"W
C6	10.00'	9.63'	S28°15'57"E
C7	60.00'	96.40'	S09°48'45"E
C8	60.00'	60.58'	S65°08'32"W
C9	60.00'	59.93'	N57°19'02"W
C10	60.00'	87.09'	N12°52'41"E
C11	10.00'	9.63'	N26°53'03"E
C12	330.00'	203.62'	N16°59'08"E
C13	10.00'	15.71'	N10°20'16"W
C14	270.00'	46.25'	N60°14'44"W
C15	270.00'	57.23'	N71°13'29"W
C16	330.00'	118.50'	N67°13'39"W
C17	270.00'	262.02'	S49°29'43"E
C18	330.00'	126.47'	S66°19'03"E
C19	10.00'	15.71'	N79°39'40"E
C20	10.00'	9.63'	N07°05'13"E
C21	60.00'	74.22'	N14°56'53"E
C22	60.00'	103.85'	S80°01'50"E
C23	60.00'	125.93'	S29°41'00"W
C24	10.00'	9.63'	S62°14'13"W
C25	10.00'	15.71'	S10°20'17"E
C26	270.00'	163.34'	S72°40'09"E
C27	270.00'	100.34'	N79°21'13"E
C28	330.00'	112.69'	N32°50'59"W
C29	330.00'	45.64'	N46°35'39"W
C30	330.00'	28.52'	N53°01'56"W
C31	330.00'	39.54'	N57°59'31"W
C32	330.00'	39.54'	N63°54'28"W
C33	330.00'	180.40'	N83°00'03"W
C34	330.00'	38.99'	S77°57'13"W
C35	330.00'	135.95'	S62°46'00"W
C36	330.00'	176.10'	S35°40'37"W
C37	330.00'	105.95'	S11°11'32"W
C38	330.00'	11.49'	S00°59'50"W
C39	330.00'	7.30'	N00°38'03"W
C40	330.00'	170.43'	S16°03'49"E
C41	330.00'	27.39'	S33°14'14"E
C42	330.00'	55.30'	S40°24'59"E
C43	330.00'	88.15'	S52°52'11"E
C44	330.00'	34.60'	S63°31'33"E
C45	10.00'	9.63'	S38°57'16"E
C46	60.00'	49.17'	S34°51'23"E
C47	60.00'	136.46'	N56°30'48"E
C48	60.00'	52.14'	N33°32'07"W
C49	60.00'	66.23'	S89°56'42"W
C50	10.00'	9.63'	S85°53'44"W
C51	270.00'	121.97'	N53°35'15"W
C52	270.00'	23.70'	N38°07'50"W
C53	270.00'	167.83'	N17°48'28"W
C54	270.00'	340.05'	N36°04'50"E
C55	270.00'	11.35'	N73°21'54"E
C56	270.00'	96.99'	N84°51'38"E
C57	270.00'	82.51'	S76°05'39"E
C58	270.00'	55.76'	S61°25'27"E
C59	270.00'	60.68'	S49°04'13"E
C60	270.00'	89.95'	S33°05'19"E
C61	330.00'	202.14'	N39°04'48"W

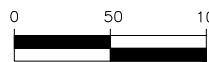
LEGEND

- 1/2" IRON PIN FOUND (UNLESS NOTED)
- ⊙ 3/4" IRON PIPE FOUND
- ⊗ CHAIN LINK FENCE POST
- ⊗ COTTON SPINDLE FOUND
- ▲ 800 NAIL FOUND
- SET 1/2" IRON PIN WITH CUPLIN PROPERTY CAP
- △ CALC POINT
- .../... VOLUME/PAGE
- D.R.B.C. DEED RECORDS BURNET CO.
- O.P.R.B.C. OFFICIAL PUBLIC RECORDS BURNET COUNTY
- () RECORD INFO/SUBJECT
- [] RECORD INFO/ADJOINER



**WATERWAY BUFFER
ZONE EXHIBIT**

SCALE 1" = 100'



BEING A SUBDIVISION OF 150.26 ACRE TRACT OF LAND OUT OF THE W.R. JENNINGS SURVEY, ABSTRACT NO. 1430, AND THE W.A. STAR SURVEY, ABSTRACT NO. 1194, BURNET COUNTY, TEXAS

TO BE KNOWN AS
OATMEAL PRESERVE

PROJ. NO. 241176
PREPARED FOR: OATMEAL LOOP PROPCO, LLC.
TECH: JTM
APPROVED: LEE P. FOX
FIELDWORK PERFORMED ON: 06/23/2025
FILE PATH: PROJECTS \XXXX\XXXXX.DWG\XXXXX XXXXXXXXXXXXXXXX.dwg
COPYRIGHT:2025 PROFESSIONAL FIRM NO: 10126900

1500 OLLIE LANE MARBLE FALLS, TX. 78654 PH.325-388-3300/830-693-8815 WWW.CUPLINASSOCIATES.COM
--

SCALE 1" = 200'	2	
	1	
DATE	NO.	DESCRIPTION
REVISIONS		

Burnet County Commissioners Court

Jim Luther Jr.
Precinct 1

Damon Beierle
Precinct 2

Bryan Wilson
County Judge

Chad Collier
Precinct 3

Joe Don Dockery
Precinct 4

Regular Session

11.

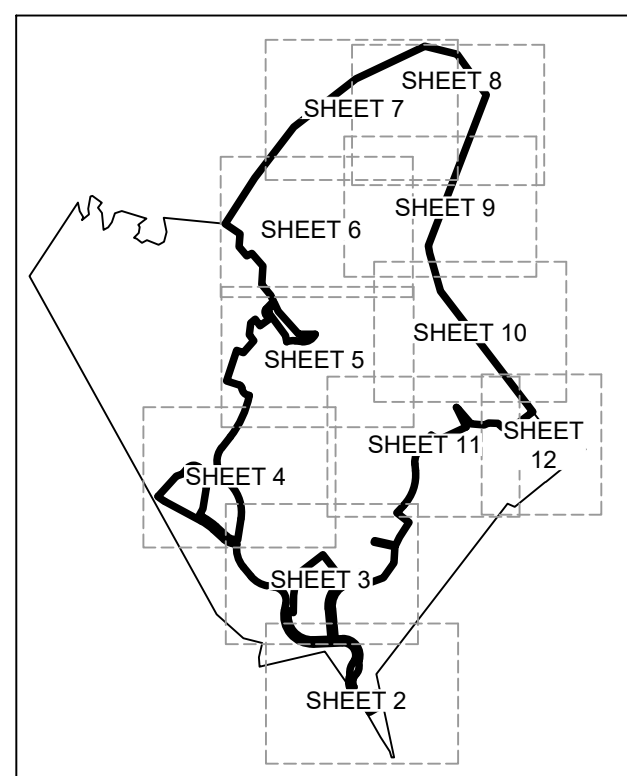
Meeting Date: 09/09/2025

Subject

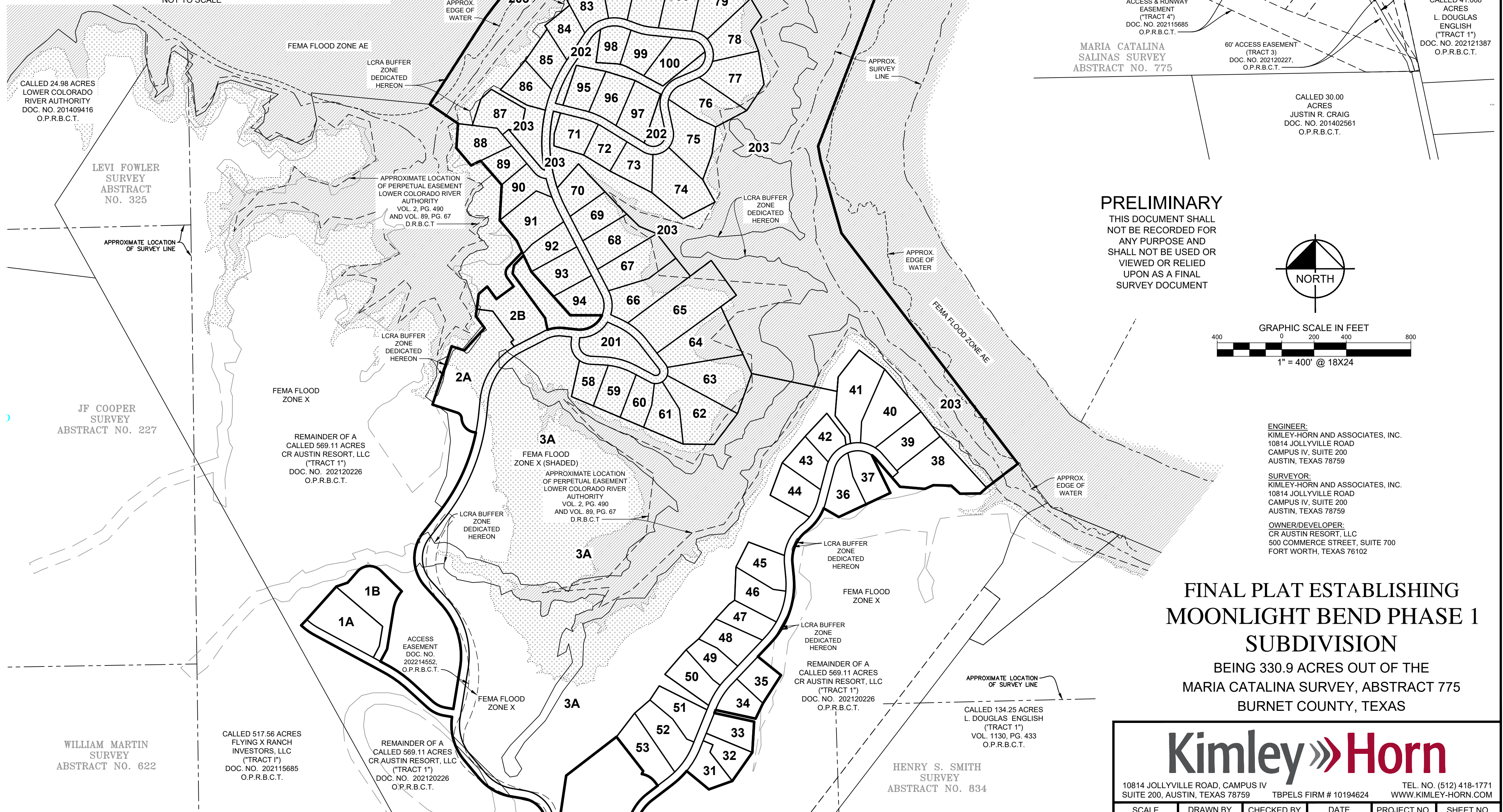
Discuss, consider and take appropriate action regarding a request for the final plat approval for Moonlight Bend, Phase 1, a private subdivision consisting of 66 lots on 330.9 acres located at 536 Flying X Road. (Dockery)

Attachments

Moonlight Bend Phase 1 Final Plat



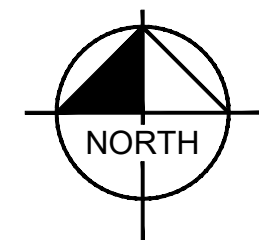
SHEET INDEX MAP
NOT TO SCALE



SEE BELOW LEFT

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GRAPHIC SCALE IN FEET

400 0 200 400 800

1" = 400' @ 18X24

ENGINEER:
KIMLEY-HORN AND ASSOCIATES, INC.
10814 JOLLYVILLE ROAD
CAMPUS IV, SUITE 200
AUSTIN, TEXAS 78759

SURVEYOR:
KIMLEY-HORN AND ASSOCIATES, INC.
10814 JOLLYVILLE ROAD
CAMPUS IV, SUITE 200
AUSTIN, TEXAS 78759

OWNER/DEVELOPER:
CR AUSTIN RESORT, LLC
500 COMMERCE STREET, SUITE 700
FORT WORTH, TEXAS 76102

FINAL PLAT ESTABLISHING MOONLIGHT BEND PHASE 1 SUBDIVISION

BEING 330.9 ACRES OUT OF THE
MARIA CATALINA SURVEY, ABSTRACT 775
BURNET COUNTY, TEXAS

Kimley»»Horn

10814 JOLLYVILLE ROAD, CAMPUS IV
SUITE 200, AUSTIN, TEXAS 78759

TEL. NO. (512) 418-1771
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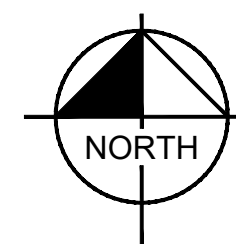
TBPELS FIRM # 10194624

<u>SCALE</u>	<u>DRAWN BY</u>	<u>CHECKED BY</u>	<u>DATE</u>	<u>PROJECT NO.</u>	<u>SHEET NO.</u>
1" = 400'	MPD	SMD	8/7/2025	069291617	1 OF 17

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[illegible]

LEGEND	
P.O.C. = POINT OF COMMENCEMENT	
P.O.B. = POINT OF BEGINNING	
○	= 1/2" IRON ROD W/ "KHA" CAP SET
●	= 1/2" IRON ROD FOUND (UNLESS NOTED)
□	= TYPE 1 CONCRETE MONUMENT SET
▣	= TYPE 1 CONCRETE MONUMENT FOUND
▤	= TYPE 2 CONCRETE MONUMENT SET
▥	= TYPE 2 CONCRETE MONUMENT FOUND
△	= CALCULATED POINT
▲	= 60D NAIL SET/FOUND AS NOTED
⊕	= PK NAIL SET/FOUND AS NOTED
●	= IRON PIPE FOUND/SET
IRFC = IRON ROD W/CAP FOUND	
IPF = IRON PIPE FOUND	
XF = FOUND "X" IN CONCRETE	
XS = SET "X" IN CONCRETE	
D.R.B.C.T. = DEED RECORDS BURNET COUNTY TEXAS	
O.P.R.B.C.T. = OFFICIAL PUBLIC RECORDS BURNET COUNTY TEXAS	
P.R.B.C.T. = PLAT RECORDS BURNET COUNTY TEXAS	



GRAPHIC SCALE IN FEET

100 0 50 100 200

1" = 100' @ 18X24

BEING 330.9 ACRES OUT OF THE
MARIA CATALINA SURVEY, ABSTRACT 775
BURNET COUNTY, TEXAS

ENGINEER:
KIMLEY-HORN AND ASSOCIATES, INC.
10814 JOLLYVILLE ROAD
CAMPUS IV, SUITE 200
AUSTIN, TEXAS 78759

SURVEYOR:
KIMLEY-HORN AND ASSOCIATES, INC.
10814 JOLLYVILLE ROAD
CAMPUS IV, SUITE 200
AUSTIN, TEXAS 78759

OWNER/DEVELOPER:
CR AUSTIN RESORT, LLC
500 COMMERCE STREET, SUITE 700
FORT WORTH, TEXAS 76102

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SUITE 200, AUSTIN, TEXAS 78759

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1" = 100'	MPD	SMD	8/7/2025	069291617	2 OF 17

AWC NAME: KALIS SJIB/EVALISTIN SJIB/EV DBA IEATSINGEN022000 ALISTIN CANYON BANCORP/BLASE TINDINGBI ATSVI DI AT 0650022000 DING DI OTTER BY DONOVAN MIKE 07/0005 10:50 AM 07/0005 10:56 AM

SEE SHEET 4

SEE SHEET 11

ENGINEER:
KIMLEY-HORN AND ASSOCIATES, INC.
10814 JOLLYVILLE ROAD
CAMPUS IV, SUITE 200
AUSTIN, TEXAS 78759

SURVEYOR:
KIMLEY-HORN AND ASSOCIATES, INC.
10814 JOLLYVILLE ROAD
CAMPUS IV, SUITE 200
AUSTIN, TEXAS 78759

OWNER/DEVELOPER:
CR AUSTIN RESORT, LLC
500 COMMERCE STREET, SUITE 700
FORT WORTH, TEXAS 76102

REMAINDER OF A
CALLED 569.11 ACRES
CR AUSTIN RESORT, LLO
("TRACT 1")
DOC. NO. 202120226
O.P.R.B.C.T.

REMAINDER OF A
CALLED 569.11 ACRES
CR AUSTIN RESORT, LLO
("TRACT 1")
DOC. NO. 202120226
O.P.R.B.C.T.

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FINAL PLAT ESTABLISHING
MOONLIGHT BEND PHASE 1
SUBDIVISION

BEING 330.9 ACRES OUT OF THE
MARIA CATALINA SURVEY, ABSTRACT 775
BURNET COUNTY, TEXAS

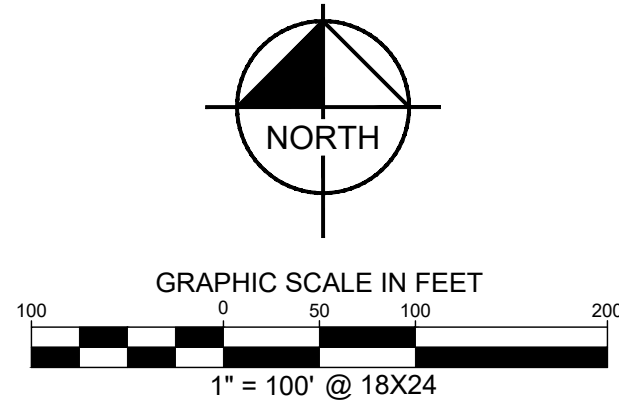
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SUITE 200, AUSTIN, TEXAS 78759
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<u>SCALE</u>	<u>DRAWN BY</u>	<u>CHECKED BY</u>	<u>DATE</u>	<u>PROJECT NO.</u>	<u>SHEET NO.</u>
1" = 100"	MPD	SMD	8/7/2025	069291617	3 OF 17

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DWG NAME: K:\AUS_SURVEY\AUSTIN SURVEY PROJECTS\065022300 - AUSTIN CANYON RANCH (PHASE 1)\DWG\PLATS\IV-PLAT-065022300.DWG PLOTTED BY: DONOVAN, MIKE 8/7/2025 10:59 AM LAST SAVED: 8/7/2025 10:56 AM



SEE SHEET 5

SEE SHEET 11

REMAINDER OF A
CR AUSTIN RESORT, LLC
CALLED 569.11 ACRES
("TRACT 1")
DOC. NO. 202120226
O.P.R.B.C.T.

FEMA FLOOD ZONE X (SHADED)

3A
RESORT LOT

APPROXIMATE LOCATION OF
PERPETUAL EASEMENT
LOWER COLORADO RIVER
AUTHORITY
VOL. 2, PG. 490
AND VOL. 89, PG. 67
D.R.B.C.T.

FEMA FLOOD
ZONE X

ACCESS EASEMENT
DOC. NO.
202214552, O.P.R.B.C.T.
(TO BE RELEASED)

FEMA FLOOD
ZONE X

REMAINDER OF A
CALLED 569.11 ACRES
CR AUSTIN RESORT, LLC
("TRACT 1")
DOC. NO. 202120226
O.P.R.B.C.T.

FEMA FLOOD
ZONE X (SHADED)

FEMA FLOOD
ZONE X

FINAL PLAT ESTABLISHING MOONLIGHT BEND PHASE 1 SUBDIVISION

BEING 330.9 ACRES OUT OF THE
MARIA CATALINA SURVEY, ABSTRACT 775
BURNET COUNTY, TEXAS

ENGINEER:
KIMLEY-HORN AND ASSOCIATES, INC.
10814 JOLLYVILLE ROAD
CAMPUS IV, SUITE 200
AUSTIN, TEXAS 78759

SURVEYOR:
KIMLEY-HORN AND ASSOCIATES, INC.
10814 JOLLYVILLE ROAD
CAMPUS IV, SUITE 200
AUSTIN, TEXAS 78759

OWNER/DEVELOPER:
CR AUSTIN RESORT, LLC
500 COMMERCE STREET, SUITE 700
FORT WORTH, TEXAS 76102

REMAINDER OF A
CALLED 569.11 ACRES
CR AUSTIN RESORT, LLC
("TRACT 1")
DOC. NO. 202120226
O.P.R.B.C.T.

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SCALE
1" = 100'

DRAWN BY
MPD

CHECKED BY
SMD

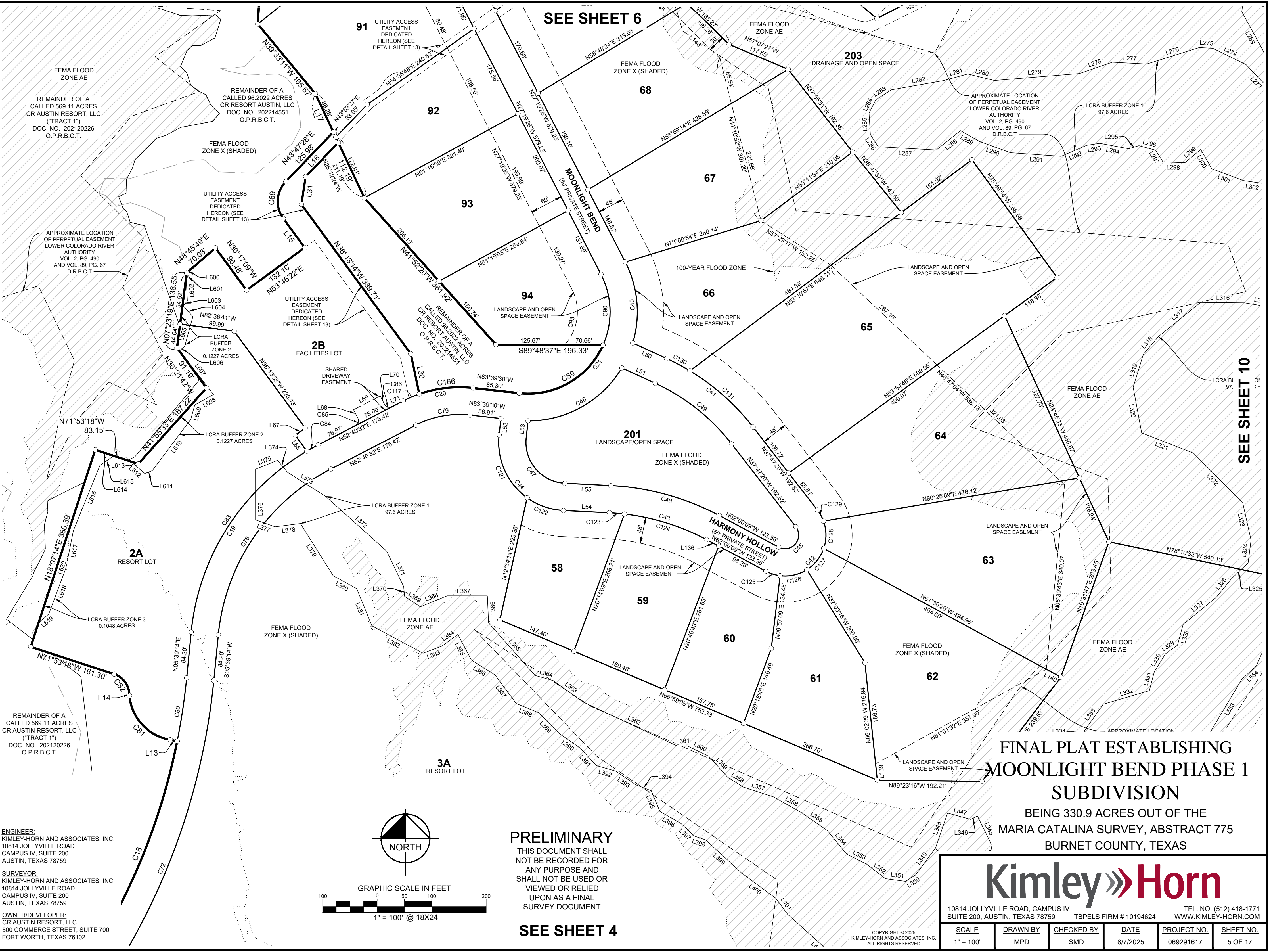
DATE
8/7/2025

PROJECT NO.
069291617

SHEET NO.
4 OF 17

SEE SHEET 3

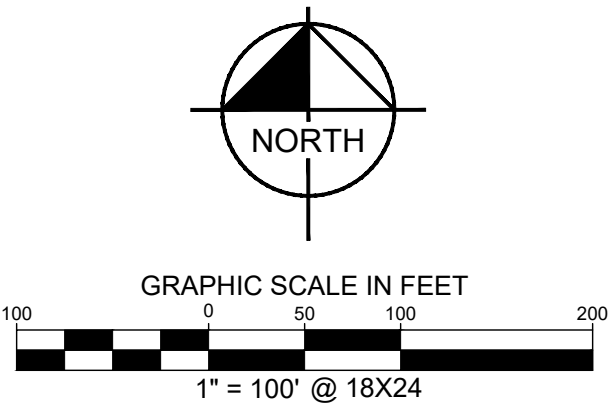
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ENGINEER:
KIMLEY-HORN AND ASSOCIATES, INC.
10814 JOLLYVILLE ROAD
CAMPUS IV, SUITE 200
AUSTIN, TEXAS 78759

SURVEYOR:
KIMLEY-HORN AND ASSOCIATES, INC.
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FORT WORTH, TEXAS 76102



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SEE SHEET 4

**FINAL PLAT ESTABLISHING
MOONLIGHT BEND PHASE 1
SUBDIVISION**
BEING 330.9 ACRES OUT OF THE
MARIA CATALINA SURVEY, ABSTRACT 775
BURNET COUNTY, TEXAS

10814 JOLLYVILLE ROAD, CAMPUS IV
SUITE 200, AUSTIN, TEXAS 78759

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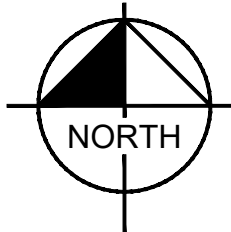
SCALE	DRAWN BY	CHECKED BY	DATE	PROJECT NO.	SHEET NO.
1" = 100'	MPD	SMD	8/7/2025	069291617	5 OF 17

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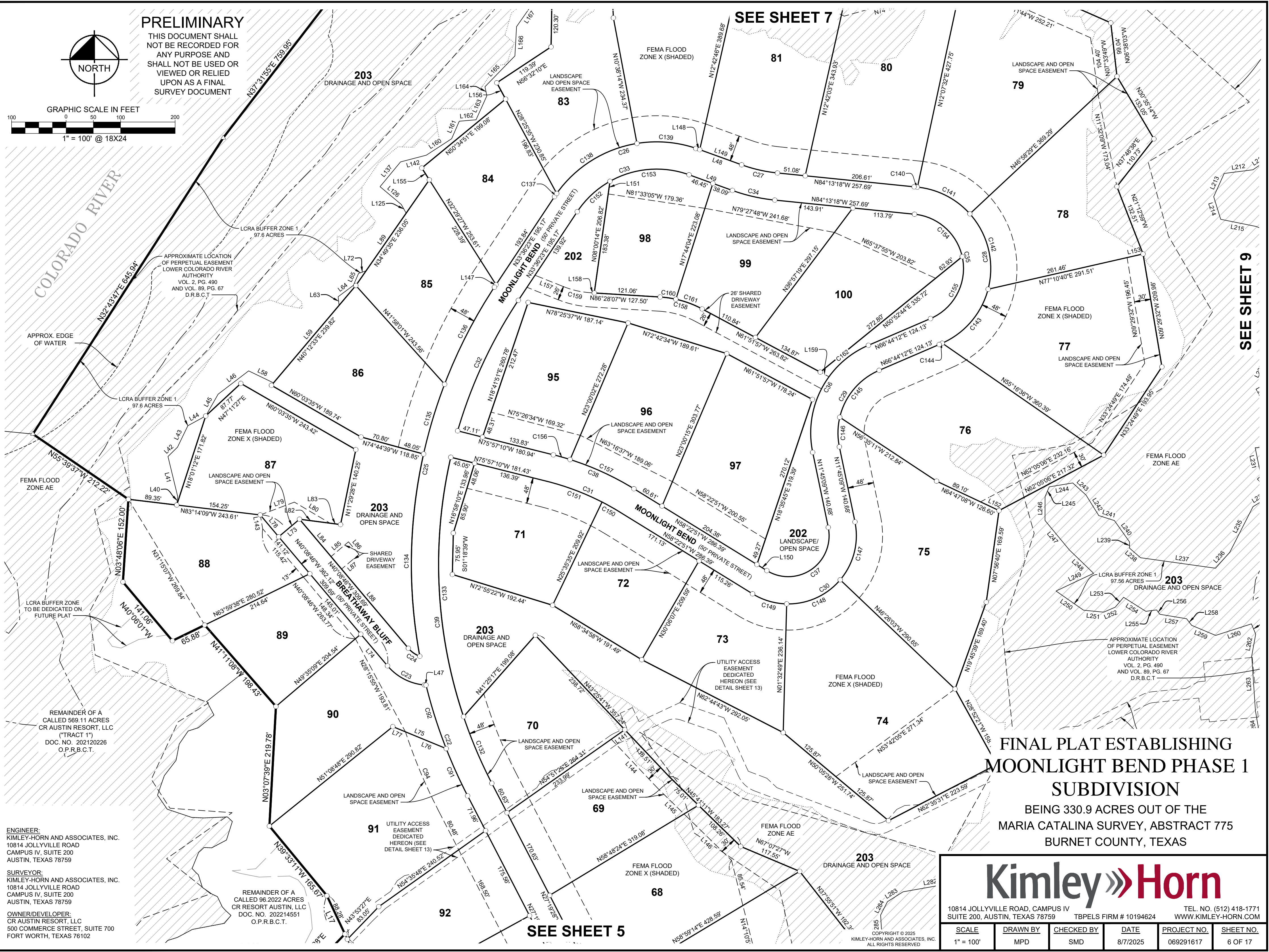
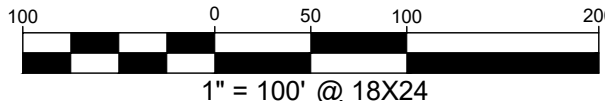
DWG NAME: K:AUS_SURVEY\AUSTIN SURVEY PROJECTS\065022300 - AUSTIN CANYON RANCH (PHASE 1)\DWG\PLAT\IV-PLAT-065022300.DWG PLOTTED BY: DONOVAN, MIKE 8/7/2025 10:59 AM LAST SAVED 8/7/2025 10:56 AM

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GRAPHIC SCALE IN FEET



FINAL PLAT ESTABLISHING
MOONLIGHT BEND PHASE 1
SUBDIVISION

BEING 330.9 ACRES OUT OF THE
MARIA CATALINA SURVEY, ABSTRACT 775
BURNET COUNTY, TEXAS

Kimley»Horn

10814 JOLLYVILLE ROAD, CAMPUS IV SUITE 200, AUSTIN, TEXAS 78759 TEL. NO. (512) 418-1771
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SCALE	DRAWN BY	CHECKED BY	DATE	PROJECT NO.	SHEET NO.
1" = 100'	MPD	SMD	8/7/2025	069291617	6 OF 17

ENGINEER:
KIMLEY-HORN AND ASSOCIATES, INC.
10814 JOLLYVILLE ROAD
CAMPUS IV, SUITE 200
AUSTIN, TEXAS 78759

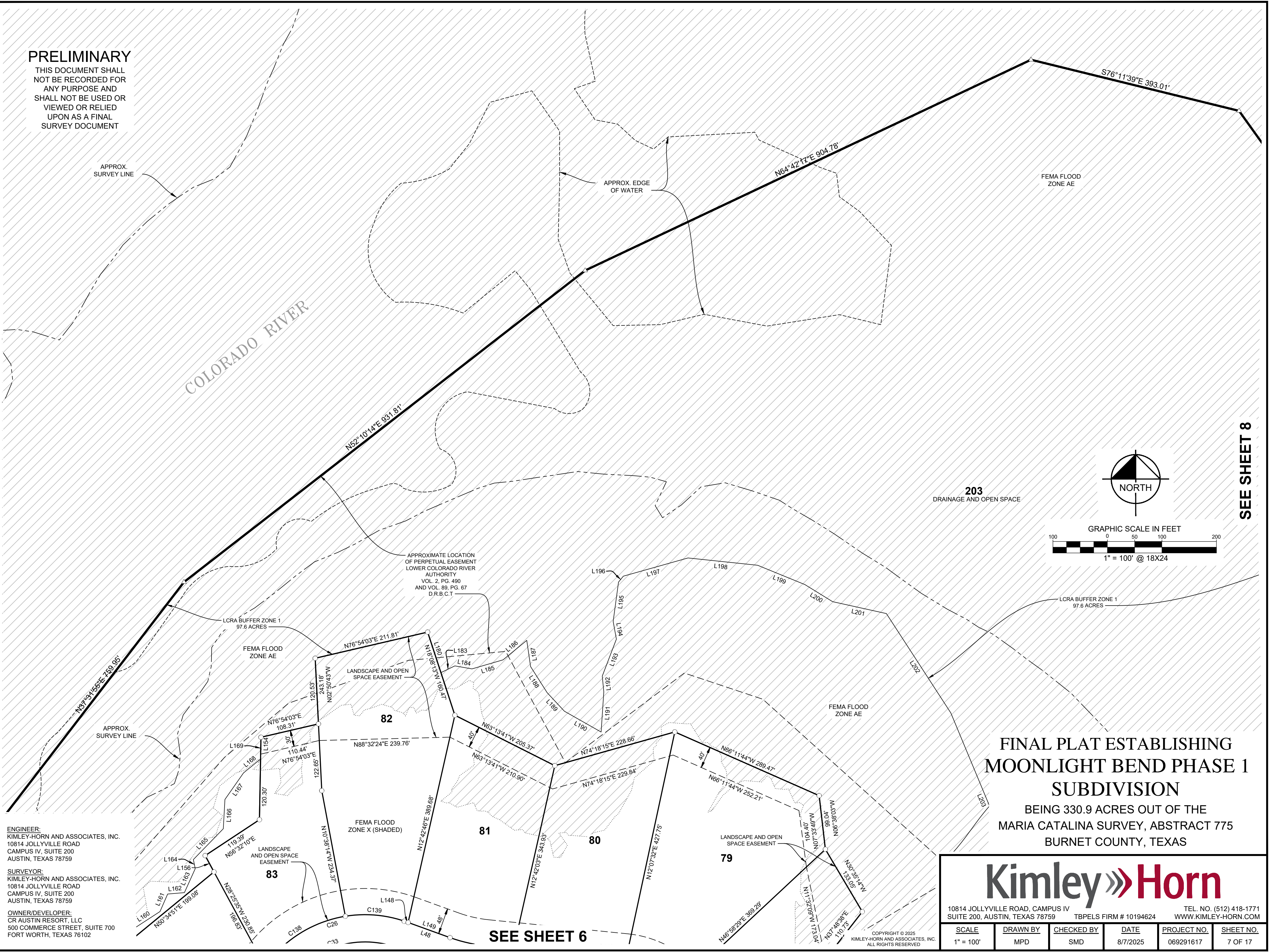
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AUSTIN, TEXAS 78759

OWNER/DEVELOPER:
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**FINAL PLAT ESTABLISHING
MOONLIGHT BEND PHASE 1
SUBDIVISION**
BEING 330.9 ACRES OUT OF THE
MARIA CATALINA SURVEY, ABSTRACT 775
BURNET COUNTY, TEXAS

Kimley»Horn

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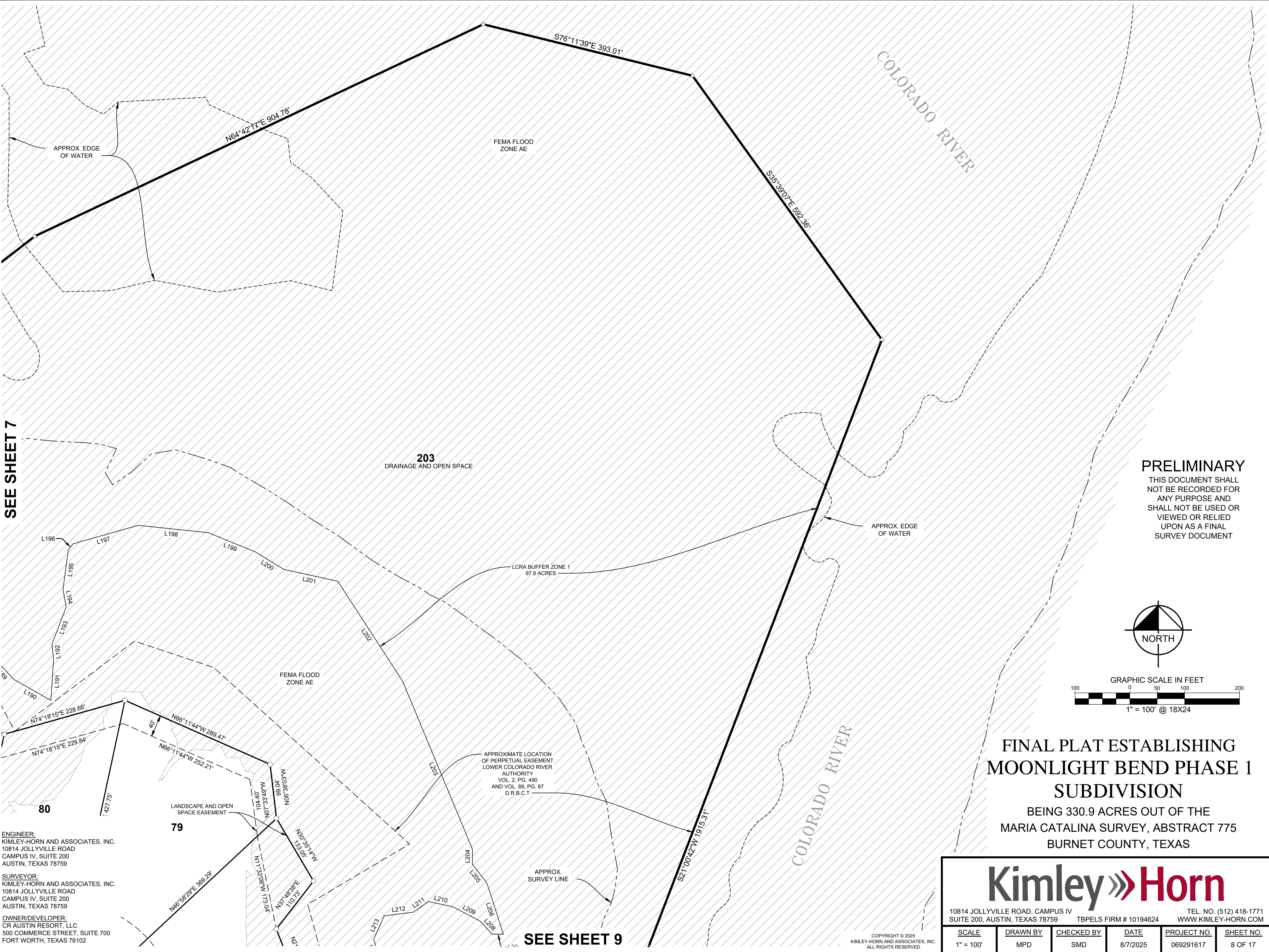
SCALE	DRAWN BY	CHECKED BY	DATE	PROJECT NO.	SHEET NO.
1" = 100'	MPD	SMD	8/7/2025	069291617	7 OF 17

SEE SHEET 8

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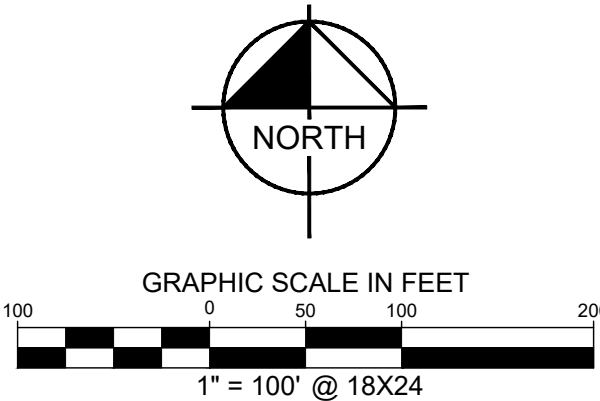


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MOONLIGHT BEND PHASE 1
SUBDIVISION**
BEING 330.9 ACRES OUT OF THE
MARIA CATALINA SURVEY, ABSTRACT 775
BURNET COUNTY, TEXAS

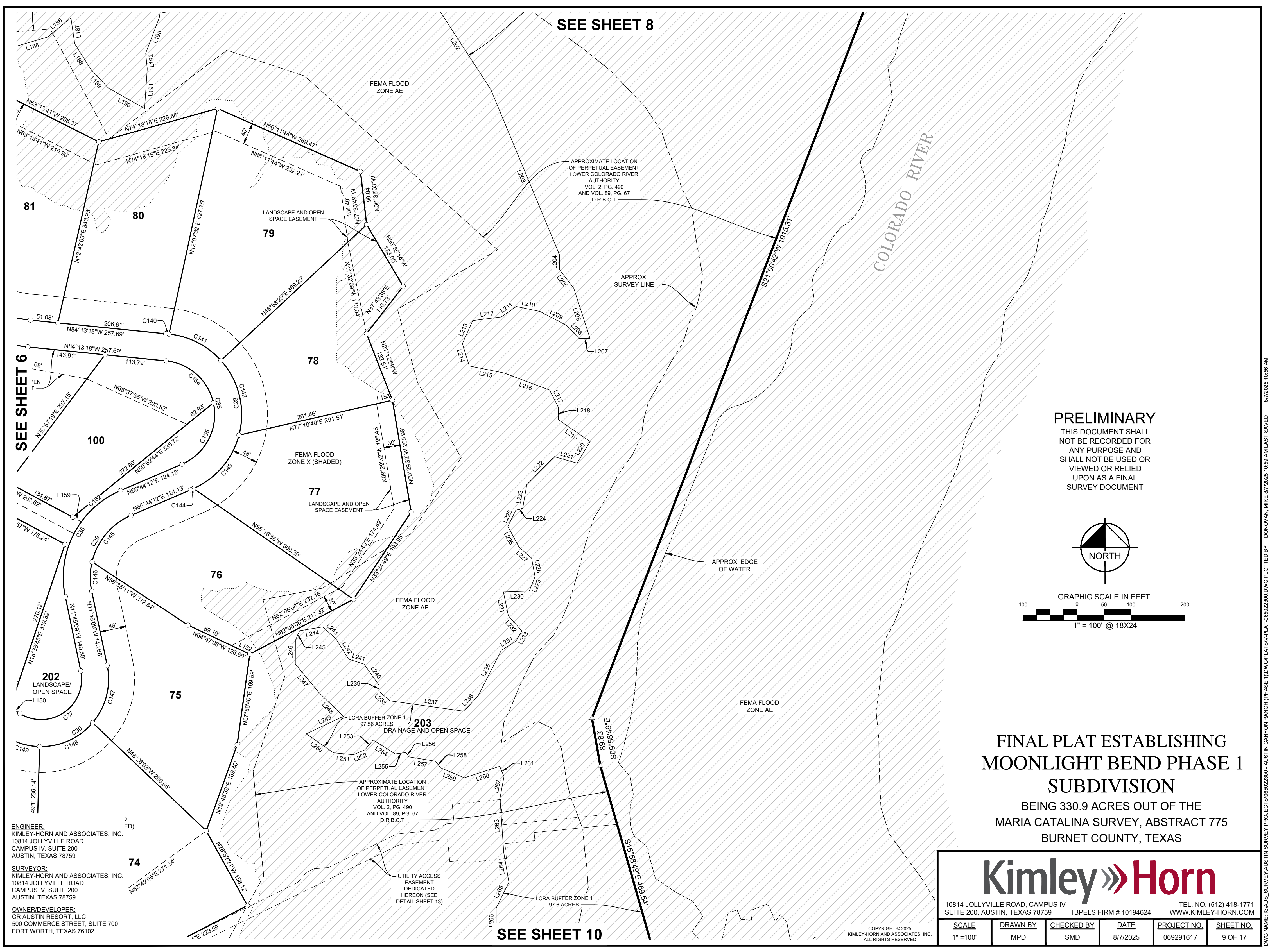
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AUSTIN, TEXAS 78759

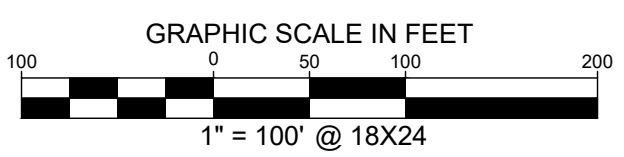
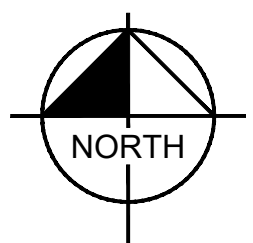
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**FINAL PLAT ESTABLISHING
MOONLIGHT BEND PHASE 1
SUBDIVISION**
BEING 330.9 ACRES OUT OF THE
MARIA CATALINA SURVEY, ABSTRACT 775
BURNET COUNTY, TEXAS

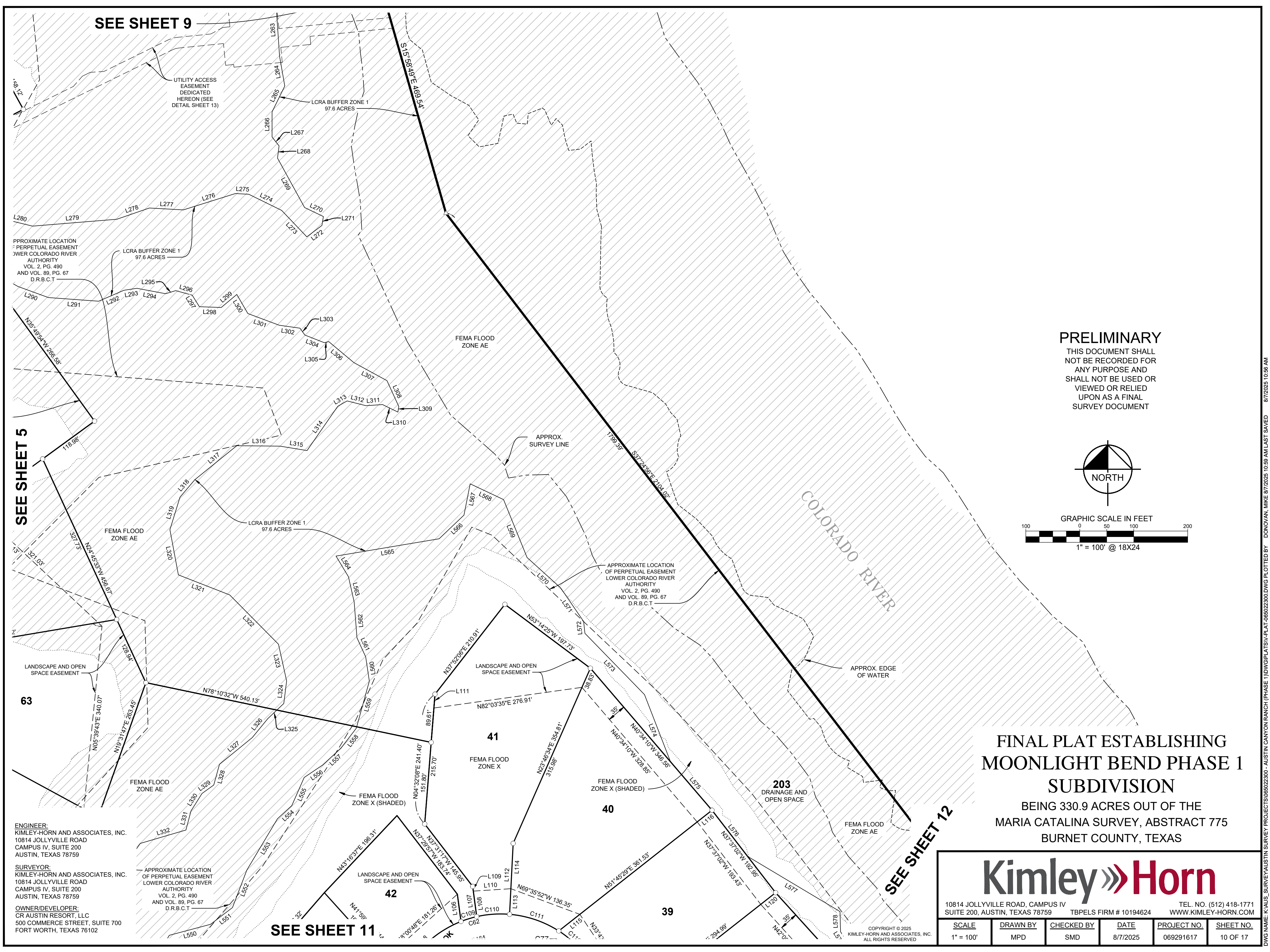


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UTILITY ACCESS
EASEMENT
DEDICATED
HEREON (SEE
DETAIL SHEET 13)

LCRA BUFFER ZONE 1
97.6 ACRES

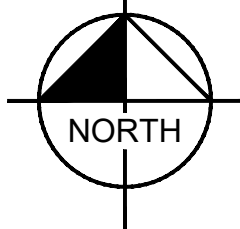
APPROXIMATE LOCATION
OF PERPETUAL EASEMENT
LOWER COLORADO RIVER
AUTHORITY
VOL. 2, PG. 490
AND VOL. 89, PG. 67
D.R.B.C.T

LCRA BUFFER ZONE 1
97.6 ACRES

FEMA FLOOD
ZONE AE

APPROX.
SURVEY LINE

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COLORADO RIVER

APPROX. EDGE
OF WATER

FINAL PLAT ESTABLISHING MOONLIGHT BEND PHASE 1 SUBDIVISION

BEING 330.9 ACRES OUT OF THE
MARIA CATALINA SURVEY, ABSTRACT 775
BURNET COUNTY, TEXAS

ENGINEER:
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10814 JOLLYVILLE ROAD
CAMPUS IV, SUITE 200
AUSTIN, TEXAS 78759

SURVEYOR:
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AUSTIN, TEXAS 78759

OWNER/DEVELOPER:
CR AUSTIN RESORT, LLC
500 COMMERCE STREET, SUITE 700
FORT WORTH, TEXAS 76102

APPROXIMATE LOCATION
OF PERPETUAL EASEMENT
LOWER COLORADO RIVER
AUTHORITY
VOL. 2, PG. 490
AND VOL. 89, PG. 67
D.R.B.C.T

SEE SHEET 11

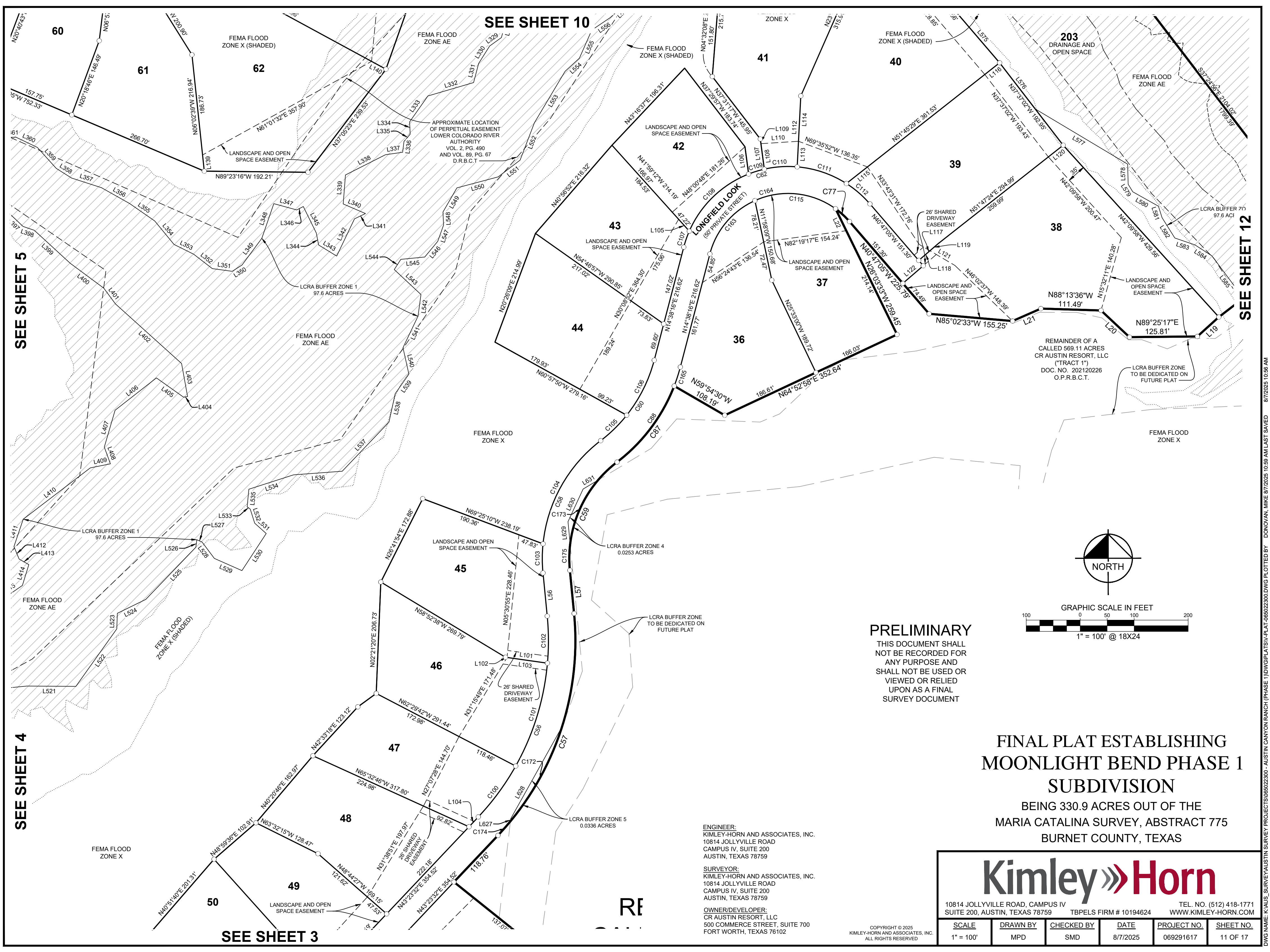
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**FINAL PLAT ESTABLISHING
MOONLIGHT BEND PHASE 1
SUBDIVISION**
BEING 330.9 ACRES OUT OF THE
MARIA CATALINA SURVEY, ABSTRACT 775
BURNET COUNTY, TEXAS

ENGINEER:
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SURVEYOR:
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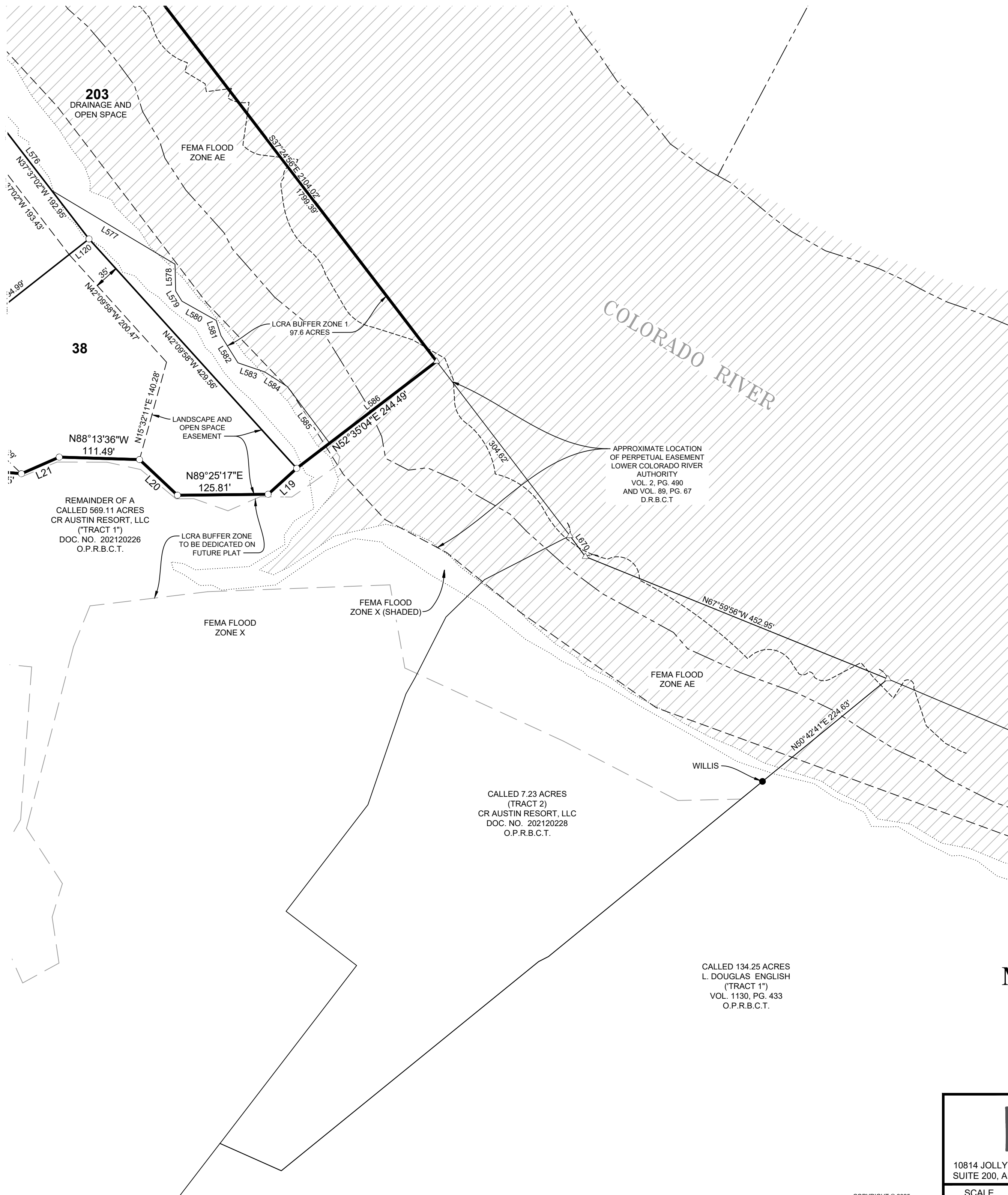
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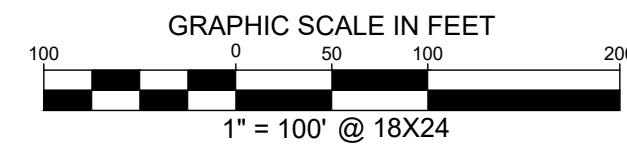
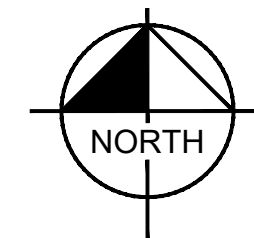
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FINAL PLAT ESTABLISHING
MOONLIGHT BEND PHASE 1
SUBDIVISION

BEING 330.9 ACRES OUT OF THE
MARIA CATALINA SURVEY, ABSTRACT 775
BURNET COUNTY, TEXAS

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1" = 100'	MPD	SMD	8/7/2025	069291617	12 OF 17

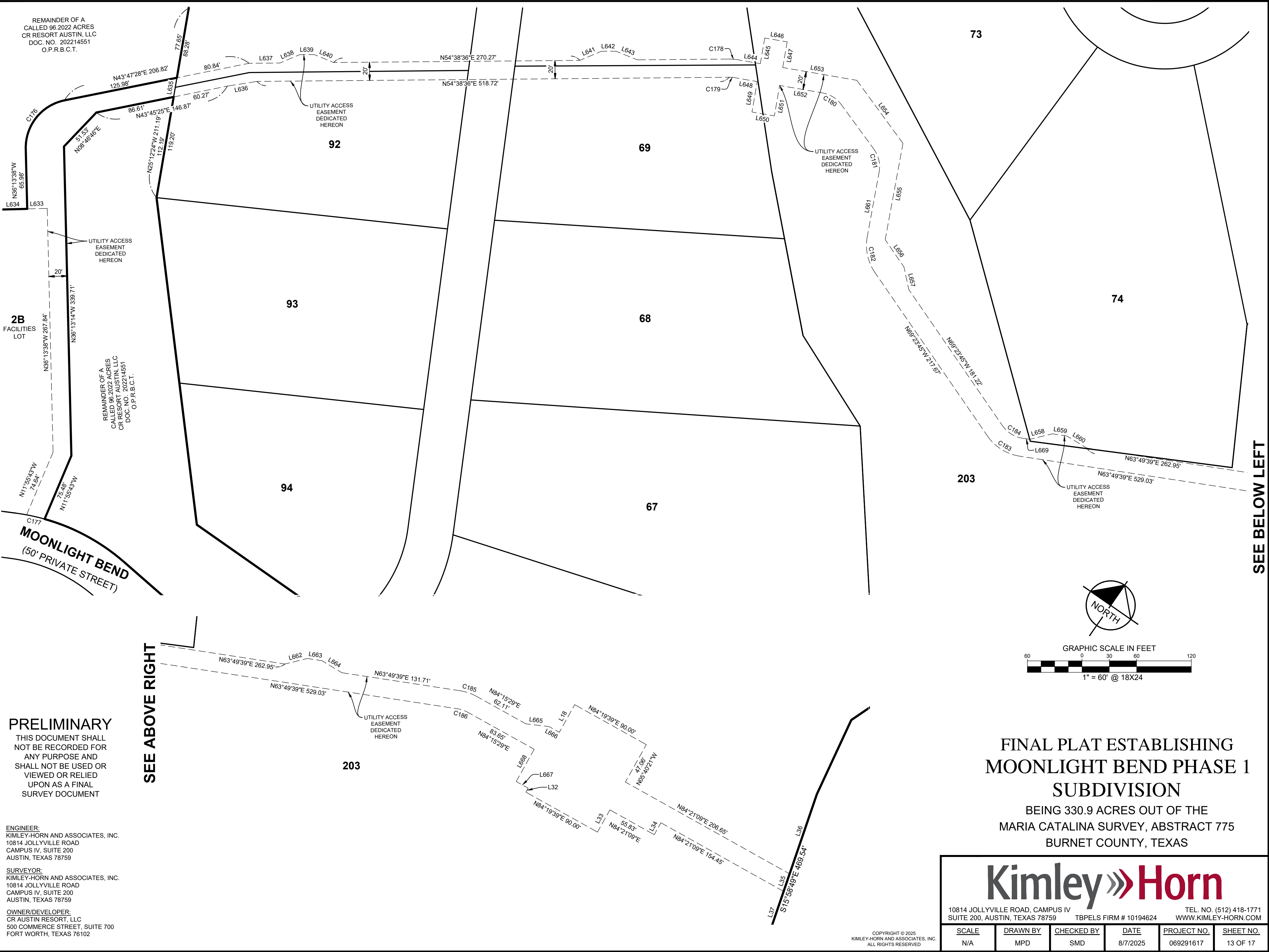
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AUSTIN, TEXAS 78759

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N/A	MPD	SMD	8/7/2025	069291617	13 OF 17

DWG NAME: K:AUS_SURVEY\AUSTIN SURVEY PROJECTS\065022300 - AUSTIN CANYON RANCH (PHASE 1)\DWG\PLATS\IV-PLAT-065022300.DWG PLOTTED BY: DONOVAN, MIKE 8/7/2025 10:59 AM LAST SAVED 8/7/2025 10:56 AM

LINE TABLE		
NO.	BEARING	LENGTH
L1	S29°43'57"E	479.21'
L2	S29°43'57"E	11.74'
L3	S59°16'00"W	30.00'
L4	S34°41'11"E	29.77'
L5	S17°29'16"W	5.23'
L6	S17°29'16"W	5.51'
L7	S80°41'58"E	50.04'
L8	N43°43'01"E	50.00'
L9	N71°04'07"E	74.28'
L11	S61°37'32"E	50.00'
L12	S80°41'58"E	50.00'
L13	S78°36'26"E	12.87'
L14	S04°34'27"E	4.41'
L15	S36°13'38"E	65.98'
L16	S43°47'28"W	125.98'
L17	N25°12'24"W	77.65'
L18	N05°40'21"W	34.76'
L19	S47°50'02"W	53.60'
L20	N46°49'59"W	72.25'
L21	S66°17'26"W	57.31'
L22	N26°03'33"W	45.31'
L23	N58°45'04"E	25.83'
L24	N37°32'34"E	20.74'
L25	S17°29'16"W	2.21'
L26	S17°29'16"W	2.07'
L27	N70°40'52"W	58.43'
L28	N24°26'42"E	20.68'
L29	N37°31'08"W	30.98'
L30	N11°55'43"W	75.48'
L31	N08°46'46"E	51.53'
L32	S05°40'21"E	5.00'
L33	S05°40'21"E	27.94'
L34	S05°38'53"E	15.00'
L35	S15°58'49"E	20.33'
L36	S15°58'49"E	92.37'
L37	S15°58'49"E	356.84'
L40	S05°45'26"W	16.07'
L41	S13°38'27"E	75.14'
L42	S45°35'49"W	24.51'
L43	S25°46'30"W	43.62'

LINE TABLE		
NO.	BEARING	LENGTH
L44	S61°17'53"W	37.38'
L45	S29°38'30"W	45.92'
L46	S52°38'31"W	70.52'
L47	N84°58'32"W	3.02'
L48	N70°08'12"W	84.54'
L49	N70°08'12"W	84.54'
L50	N65°21'35"W	68.15'
L51	S65°21'35"E	67.39'
L52	S06°20'30"W	30.21'
L53	N06°20'30"E	31.39'
L54	S87°05'33"E	84.78'
L55	N87°05'33"W	84.78'
L56	S05°32'36"E	80.34'
L57	S05°32'36"E	80.34'
L58	N64°10'57"W	50.69'
L59	S40°12'33"W	186.13'
L63	S05°35'57"E	16.02'
L64	S53°11'27"W	34.71'
L65	S23°43'58"W	23.99'
L66	S36°17'05"E	36.07'
L67	S53°42'55"W	22.50'
L68	S27°19'28"E	17.50'
L69	S62°40'32"W	55.00'
L70	N27°19'28"W	17.50'
L71	N62°40'32"E	23.45'
L72	S70°41'55"W	14.59'
L73	N49°51'14"E	50.00'
L74	S40°08'46"E	75.99'
L75	N67°38'27"W	105.92'
L76	S67°38'27"E	80.91'
L77	S67°38'27"E	25.01'
L78	S40°08'46"E	52.43'
L79	N69°26'55"E	66.87'
L80	S59°25'34"E	76.02'
L82	S82°31'36"E	56.52'
L83	S82°31'36"E	19.46'
L84	S40°08'46"E	89.67'
L85	N49°51'14"E	41.92'
L86	S40°08'46"E	30.00'
L87	S49°51'14"W	41.92'

LINE TABLE		
NO.	BEARING	LENGTH
L88	S40°08'46"E	190.02'
L89	S34°49'35"W	128.67'
L92	N67°57'39"W	47.95'
L93	S22°02'21"W	25.36'
L94	S35°05'48"E	3.25'
L95	S63°21'58"E	32.45'
L96	N22°02'21"E	28.98'
L97	S22°02'21"W	2.42'
L98	S52°29'05"E	55.87'
L99	N52°29'05"W	47.50'
L100	N52°29'05"W	8.37'
L101	N81°56'25"W	78.58'
L102	S81°56'25"E	3.00'
L103	S81°56'25"E	75.58'
L104	N43°23'32"E	25.15'
L105	S41°59'12"E	29.66'
L106	N07°33'21"W	50.94'
L107	S07°33'21"E	56.39'
L108	N07°33'21"W	47.66'
L109	N07°33'21"W	8.73'
L110	S86°18'40"W	69.76'
L111	N04°32'08"E	25.70'
L112	S02°54'06"W	131.66'
L113	N02°54'06"E	47.52'
L114	N02°54'06"E	84.14'
L115	N51°45'29"E	49.71'
L116	N51°45'29"E	35.03'
L117	N49°12'55"E	47.49'
L118	N49°12'55"E	27.48'
L119	N49°12'55"E	20.01'
L120	N51°47'24"E	35.00'
L121	N59°30'50"W	76.76'
L122	N49°12'55"E	50.00'
L125	S29°01'20"E	18.28'
L126	S50°03'46"E	50.82'
L127	S67°25'21"E	65.78'
L128	S22°02'21"W	49.26'
L129	S50°25'08"E	24.59'
L130	S67°25'21"E	57.81'
L131	S67°25'21"E	7.96'

LINE TABLE		
NO.	BEARING	LENGTH
L132	N22°02'21"E	12.42'
L133	S43°23'32"W	45.73'
L134	N22°02'21"E	20.30'
L135	S46°58'16"E	42.13'
L136	S62°00'09"E	25.13'
L137	S39°34'00"W	58.97'
L139	S06°02'39"E	30.20'
L140	S61°30'20"E	30.40'
L141	N54°51'25"E	30.32'
L142	S75°21'59"W	48.82'
L143	N10°02'48"W	25.92'
L144	N43°25'41"W	123.47'
L145	N45°41'11"W	75.61'
L146	N45°41'11"W	113.94'
L147	S33°36'23"W	1.33'
L148	N70°08'12"W	2.76'
L149	N70°08'12"W	81.79'
L150	N58°22'51"W	21.39'
L151	N08°00'14"E	23.44'
L152	S64°47'08"E	37.50'
L153	N77°10'40"E	30.05'
L154	N01°02'28"E	30.94'
L155	S32°29'27"E	25.76'
L156	S28°25'35"E	34.02'
L157	S68°13'05"E	56.21'
L158	S86°28'07"E	6.44'
L159	S61°51'57"E	18.10'
L160	S57°01'40"W	55.46'
L161	S23°30'37"W	35.04'
L162	S85°12'17"W	30.85'
L163	S24°18'15"W	48.20'
L164	S11°28'51"E	17.08'
L165	S44°11'25"W	78.77'
L166	S03°11'29"W	53.82'
L167	S35°01'44"W	59.39'
L168	S50°43'54"W	40.39'
L169	S01°02'28"W	39.85'
L180	N18°08'13"W	78.21'
L181	S76°54'03"W	211.81'
L182	N18°08'13"W	78.21'

LINE TABLE		
NO.	BEARING	LENGTH
L183	S64°15'19"W	28.41'
L184	N80°01'52"W	31.94'
L185	S73°43'46"W	59.35'
L186	S50°37'35"W	56.26'
L187	N08°17'17"W	48.54'
L188	N32°25'12"W	56.74'
L189	N43°00'32"W	46.48'
L190	N60°27'19"W	77.40'
L191	S03°49'25"W	73.79'
L192	S05°39'16"E	29.04'
L193	S20°53'26"W	72.60'
L194	S10°13'01"E	33.00'
L195	S07°45'05"W	72.91'
L196	S39°08'10"W	13.88'
L197	S74°16'25"W	123.34'
L198	N84°01'04"W	128.46'
L199	N67°45'10"W	93.62'
L200	N58°21'00"W	59.73'
L201	N77°33'00"W	101.04'
L202	N32°58'19"W	217.33'
L203	N22°34'08"W	331.82'
L204	N00°00'00"E	27.38'
L205	N37°23'45"W	43.25'
L206	N17°56'47"W	98.01'
L207	N90°00'00"E	20.32'
L208	S43°12'13"E	33.22'
L209	S62°26'05"E	56.26'
L210	S78°07'01"E	44.69'
L211	N55°15'10"E	33.91'
L212	N82°45'16"E	53.31'
L213	N24°13'56"E	46.81'
L214	N17°11'52"W	43.35'
L215	N78°33'56"W	65.96'
L216	N69°24'12"W	89.99'
L217	N26°51'32"W	35.69'
L218	N00°00'00"E	23.13'
L219	N55°30'26"W	71.55'
L220	N31°22'48"E	46.71'
L221	S74°11'39"E	44.05'
L222	N44°21'09"E	72.68'

LINE TABLE		
NO.	BEARING	LENGTH
L223	N09°45'50"E	44.33'
L224	N73°51'15"E	13.24'
L225	N26°17'08"E	33.39'
L226	N28°19'12"W	43.73'
L227	N48°39'23"W	30.88'
L228	N10°40'23"W	34.92'
L229	N22°05'31"E	28.75'
L230	N87°54'32"E	47.83'
L231	N11°44'14"W	45.35'
L232	N41°53'17"W	37.44'
L233	N30°23'52"E	22.18'
L234	N58°01'42"E	31.78'
L235	N26°59'44"E	93.85'
L236	N41°51'38"E	39.19'
L237	S82°02'12"E	138.84'
L238	S49°03'41"E	26.81'
L239	S00°02'44"W	11.37'
L240	S35°18'53"E	48.04'
L241	S72°15'32"E	30.13'
L242	S31°48'28"E	44.16'
L243	S47°40'29"E	33.08'
L244	N80°30'01"E	43.63'
L245	N23°25'17"E	19.43'
L246	N00°14'11"E	43.82'
L247	N39°38'45"W	69.95'
L248	N46°01'23"W	62.00'
L249	N64°46'41"E	76.22'
L250	N55°10'01"W	61.57'
L251	N84°26'45"W	37.04'
L252	S66°44'19"W	23.09'
L253	S40°15'11"W	23.77'
L254	N57°43'06"W	48.26'
L255	S82°30'23"W	19.89'
L256	N36°37'25"W	9.99'
L257	N80°36'46"W	49.69'
L258	N37°24'36"W	15.20'
L259	N67°11'00"W	47.87'
L260	S72°05'05"W	69.00'
L261	N22°31'05"W	20.49'
L262	N10°22'38"E	40.76'

LINE TABLE		
NO.	BEARING	LENGTH
L263	N03°53'30"W	100.78'
L264	N09°54'20"W	56.05'
L265	N26°11'54"E	53.40'
L266	N00°00'00"E	46.57'
L267	N38°08'07"W	21.05'
L268	N07°18'17"E	22.74'
L269	N28°43'09"W	104.55'
L270	N64°28'21"W	38.54'
L271	N09°16'33"E	16.78'
L272	N52°57'02"E	35.04'
L273	S43°36'09"E	67.70'
L274	S63°49'08"E	67.72'
L275	S86°43'31"E	24.89'
L276	N72°31'28"E	101.19'
L277	S86°50'01"E	62.98'
L278	N70°57'23"E	63.75'
L279	N85°19'20"E	156.67'
L280	S76°16'42"E	50.43'
L281	N74°41'50"E	46.42'
L282	N80°00'27"E	96.50'
L283	N57°51'38"E	33.93'
L284	N27°00'59"E	27.64'
L285	N03°30'35"W	39.46'
L286	N33°01'43"W	26.72'
L287	N86°43'58"W	106.54'
L288	S51°21'20"W	56.97'
L289	N60°30'48"W	40.48'
L290	N70°01'30"W	60.00'
L291	N85°53'09"W	93.24'
L292	S66°38'27"W	50.99'
L293	S81°22'53"W	24.33'
L294	N79°21'11"W	54.11'
L295	S73°02'23"W	19.50'
L296	N74°46'15"W	31.69'
L297	N32°01'38"W	25.26'
L298	N87°51'09"W	40.41'
L299	S50°07'21"W	37.74'
L300	N30°00'43"W	40.85'
L301	N69°32'45"W	61.91'
L302	N81°49'42"W	39.02'

LINE TABLE		
NO.	BEARING	LENGTH
L303	N35°18'07"W	15.64'
L304	N68°34'50"W	38.67'
L305	S76°16'46"W	8.50'
L306	N50°01'35"W	60.55'
L307	N61°27'09"W	69.95'
L308	N24°35'59"W	52.70'
L309	N09°19'31"E	10.54'
L310	S63°53'15"E	31.71'
L311	N86°10'24"E	30.63'
L312	S75°56'14"E	36.12'
L313	N60°07'27"E	19.95'
L314	N34°46'22"E	99.87'
L315	S80°41'21"E	50.53'
L316	S89°25'25"E	80.27'
L317	N51°00'59"E	99.75'
L318	N40°21'30"E	42.75'
L319	N17°13'38"E	63.15'
L320	N10°35'08"W	85.21'
L321	N68°38'42"W	102.14'
L322	N44°40'01"W	128.54'
L323	N12°30'34"W	69.74'
L324	N07°12'46"E	42.09'
L325	N46°35'27"E	40.71'
L326	N39°22'37"E	45.61'
L327	N50°46'15"E	78.31'
L328	N15°23'14"E	39.72'
L329	N54°18'20"E	26.84'
L330	N32°14'49"E	38.22'
L331	N14°49'49"E	36.63'
L332	N73°37'15"E	88.20'
L333	N35°12'41"E	58.85'
L334	N02°45'34"W	22.71'
L335	N40°16'28"E	17.76'
L336	N07°13'35"E	20.11'
L337	N81°46'55"E	32.13'
L338	N63°09'22"E	83.11'
L339	N04°21'39"E	53.89'
L340	N66°41'52"W	44.87'
L341	N64°05'23"E	22.59'
L342	N25°34'26"E	76.41'

LINE TABLE		
NO.	BEARING	LENGTH
L343	S58°28'00"E	39.36'
L344	S10°47'30"E	22.55'
L345	S26°09'15"E	54.62'
L346	N62°37'34"E	

LINE TABLE		
NO.	BEARING	LENGTH
L423	S41°34'28"E	45.88'
L424	S87°10'23"E	41.67'
L425	N73°07'22"E	55.76'
L426	N86°42'02"E	52.51'
L427	S86°20'54"E	76.85'
L428	S22°50'20"E	49.31'
L429	S54°18'34"E	41.43'
L430	N88°31'24"E	57.15'
L431	S30°56'03"E	51.68'
L432	S71°36'10"E	114.75'
L433	S77°50'28"E	93.08'
L434	S35°42'33"E	42.51'
L435	S53°55'54"E	51.24'
L436	S62°16'30"E	46.00'
L437	S77°57'24"E	31.94'
L438	N83°21'36"E	59.79'
L439	S30°32'30"E	81.60'
L440	N59°58'02"E	53.51'
L441	N13°22'09"W	23.30'
L442	N29°33'12"E	17.68'
L443	N69°35'35"E	19.83'
L444	S39°26'44"W	41.35'
L445	N31°46'46"W	31.13'
L446	S81°44'26"W	71.05'
L447	S54°23'15"W	15.03'
L448	S84°18'15"W	52.80'
L449	N03°00'03"E	27.90'
L450	N41°25'03"W	38.36'
L451	N52°40'23"W	31.45'
L452	N68°12'21"W	25.81'
L453	N22°56'29"W	14.94'
L454	N78°37'59"W	99.67'
L455	S86°38'37"W	69.44'
L456	N74°05'23"W	102.72'
L457	N10°07'20"W	53.24'
L458	S65°32'05"W	69.81'
L459	N22°43'40"W	27.22'
L460	N48°05'57"W	30.19'
L461	N75°36'00"W	16.43'
L462	N10°45'44"W	12.96'

LINE TABLE		
NO.	BEARING	LENGTH
L463	S61°22'45"W	12.48'
L464	N82°50'08"W	44.60'
L465	N63°40'16"W	25.63'
L466	S81°24'05"W	42.47'
L467	N61°36'00"W	12.74'
L468	N02°55'11"E	74.84'
L469	N28°28'09"W	16.77'
L470	S86°39'22"W	16.83'
L471	S61°28'41"W	23.98'
L472	S16°23'30"W	77.68'
L473	S48°14'14"W	22.07'
L474	N86°33'10"W	45.96'
L475	N75°01'22"W	40.05'
L476	S86°33'38"W	37.23'
L477	S61°29'47"W	59.53'
L478	N50°34'14"W	16.22'
L479	S63°25'51"W	14.43'
L480	S44°51'32"W	29.40'
L481	S86°53'11"W	34.64'
L482	N82°06'27"W	57.64'
L483	N20°34'40"E	31.26'
L484	N55°33'08"E	72.41'
L485	N08°28'10"E	21.08'
L486	S86°39'07"E	24.95'
L487	N66°16'51"E	75.47'
L488	S86°10'11"E	10.26'
L489	N07°37'26"E	50.74'
L490	N27°49'48"E	40.06'
L491	N25°31'59"W	21.74'
L492	S62°56'57"E	47.59'
L493	N36°30'18"E	41.08'
L494	N18°19'47"E	36.60'
L495	N09°45'04"E	109.95'
L496	S60°24'57"W	61.30'
L497	S18°52'30"W	52.12'
L498	N11°47'43"W	118.22'
L499	N37°01'04"E	174.95'
L500	S37°30'18"W	199.96'
L501	N27°57'08"E	212.76'
L502	N44°05'26"E	142.59'

LINE TABLE		
NO.	BEARING	LENGTH
L503	N44°05'26"E	118.40'
L504	N35°13'16"E	91.12'
L505	N12°49'29"W	91.51'
L506	N44°44'52"W	44.75'
L507	S80°22'55"W	44.20'
L508	S33°49'15"W	52.46'
L509	S31°11'36"E	81.95'
L510	S32°07'15"W	110.92'
L511	S43°57'26"W	185.57'
L512	S30°46'01"W	214.05'
L513	S02°22'27"W	136.74'
L514	S15°41'34"W	51.94'
L515	S15°34'15"E	74.49'
L516	S68°58'15"W	80.17'
L517	S81°11'11"W	43.20'
L518	S50°23'24"W	61.93'
L519	S31°33'12"W	90.29'
L520	S84°21'17"W	82.53'
L521	N89°39'25"W	90.89'
L522	S35°27'29"W	130.80'
L523	S01°53'03"W	28.85'
L524	S63°55'33"W	58.69'
L525	S43°49'30"W	133.96'
L526	S07°32'12"W	14.05'
L527	N66°19'12"W	10.52'
L528	N36°53'32"W	38.02'
L529	N86°09'59"W	55.81'
L530	S33°14'50"W	82.15'
L531	S48°03'13"E	28.66'
L532	S17°33'20"E	27.41'
L533	S54°43'05"E	7.00'
L534	S72°08'51"W	87.04'
L535	S05°24'04"W	32.89'
L536	S85°45'11"W	90.40'
L537	S43°36'51"W	125.75'
L538	S12°18'14"W	53.89'
L539	S34°52'06"W	44.32'
L540	S12°39'05"E	50.09'
L541	S25°30'12"W	64.68'
L542	S07°49'55"W	40.60'

LINE TABLE		
NO.	BEARING	LENGTH
L543	S46°55'26"E	67.73'
L544	S32°38'17"W	22.45'
L545	S84°27'22"W	44.57'
L546	S39°38'04"W	37.78'
L547	S19°40'31"W	31.90'
L548	S02°36'11"E	24.37'
L549	S30°01'47"W	51.63'
L550	S75°03'44"W	79.04'
L551	S52°41'25"W	51.23'
L552	S20°57'50"W	74.34'
L553	S30°48'18"W	110.82'
L554	S47°26'15"W	36.07'
L555	S23°46'36"W	56.88'
L556	S55°57'42"W	41.21'
L557	S47°26'22"W	46.03'
L558	S37°31'03"W	46.85'
L559	S15°28'36"W	90.56'
L560	S08°34'44"E	45.47'
L561	S24°31'23"E	38.88'
L562	S04°28'09"E	66.42'
L563	S12°43'46"E	48.09'
L564	S31°01'55"E	44.77'
L565	S80°28'24"W	193.71'
L566	S46°26'44"W	63.55'
L567	S11°12'41"W	59.14'
L568	N64°46'31"W	68.31'
L569	N22°04'20"W	115.96'
L570	N47°53'39"W	83.97'
L571	N34°19'17"W	75.41'
L572	N06°08'35"W	22.06'
L573	N44°12'59"W	158.39'
L574	N21°08'15"W	133.42'
L575	N40°34'10"W	118.34'
L576	N37°37'02"W	107.98'
L577	N59°09'02"W	199.47'
L578	N01°28'42"W	37.40'
L579	N31°37'42"W	16.42'
L580	N60°44'09"W	54.50'
L581	N17°32'22"W	22.36'
L582	N32°03'15"W	44.40'

LINE TABLE		
NO.	BEARING	LENGTH
L583	N71°10'31"W	39.34'
L584	N57°08'05"W	37.55'
L585	N36°42'02"W	97.81'
L586	S52°35'04"W	186.97'
L600	S48°45'49"W	9.24'
L601	N22°32'00"E	20.64'
L602	N03°19'13"W	38.23'
L603	N40°36'41"E	11.95'
L604	N42°09'50"W	26.66'
L605	N15°31'38"E	56.07'
L606	N46°36'15"E	12.82'
L607	N37°48'51"W	101.29'
L608	N60°31'46"E	39.50'
L609	N15°21'02"E	27.11'
L610	N36°56'24"E	117.88'
L611	N69°13'55"E	14.57'
L612	S49°28'22"E	34.21'
L613	N71°53'18"W	14.77'
L614	S71°53'18"E	35.74'
L615	S55°05'31"W	30.97'
L616	S22°09'26"W	128.75'
L617	S11°19'31"W	70.55'
L618	S20°25'42"W	89.61'
L619	S49°30'58"W	24.54'
L620	N18°07'14"E	333.72'
L621	S44°12'05"E	171.14'
L622	S45°32'31"E	233.87'
L623	S39°22'18"E	117.55'
L624	S46°56'56"E	32.01'
L625	S43°24'06"E	182.36'
L626	S29°34'43"E	132.94'
L627	N06°40'38"E	4.96'
L628	N29°09'06"E	195.23'
L629	N05°29'37"W	41.95'
L630	N24°48'29"E	66.64'
L631	N59°08'42"E	32.53'
L632	S53°46'22"W	22.00'
L634	N53°46'22"E	132.16'
L635	N25°12'24"W	21.35'
L636	S46°08'39"W	32.83'

LINE TABLE		
NO.	BEARING	LENGTH
L637	N54°38'36"E	33.82'
L638	N32°19'44"E	23.55'
L639	N54°49'44"E	16.14'
L640	N77°19'44"E	23.05'
L641	N32°19'44"E	25.67'
L642	N54°49'44"E	16.14'
L643	N77°19'44"E	25.13'
L644	N64°57'23"E	25.18'
L645	N25°02'37"W	28.58'
L646	N64°57'23"E	25.00'
L647	S25°02'37"E	28.58'
L648	S64°57'23"W	25.18'
L649	N25°02'37"W	33.90'
L650	S64°57'23"W	25.00'
L651	S25°02'37"E	33.90'
L652	S64°57'23"W	47.44'
L653	N64°57'23"E	82.56'
L654	S71°02'37"E	85.83'
L655	S24°23'45"E	107.57'
L656	S69°23'45"E	36.37'
L657	S46°53'45"E	25.42'
L658	N41°19'39"E	25.42'
L659	N63°49'39"E	16.14'
L660	N86°19'39"E	25.42'
L661	N24°23'45"W	71.72'
L662	N41°19'39"E	25.42'
L663	N63°49'39"E	16.14'
L664	N86°19'39"E	25.42'
L665	N61°45'29"E	25.42'
L666	N84°19'39"E	13.08'
L667	S04°19'39"W	15.00'
L668	N85°40'21"W	40.51'
L669	N63°49'39"E	8.13'
L670	S36°22'34"E	36.13'

CURVE TABLE					
NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD
C1	36°57'06"	200.00'	128.99'	S00°59'17"E	126.76'
C2	21°59'40"	85.00'	32.63'	N06°29'26"E	32.43'
C3	43°59'20"	190.00'	145.87'	S17°29'16"W	142.32'
C4	21°59'40"	85.00'	32.63'	N28°29'06"E	32.43'
C5	109°45'27"	150.00'	287.34'	N37°23'28"W	245.38'
C6	103°53'04"	335.00'	607.40'	S40°19'39"E	527.55'
C7	91°58'19"	165.00'	264.86'	N34°22'17"W	237.33'
C8	40°37'27"	325.00'	230.43'	S60°02'43"E	225.64'
C9	48°11'27"	340.00'	285.97'	S15°38'15"E	277.62'
C10	33°04'32"	200.00'	115.46'	S64°09'42"E	113.86'
C11	14°00'06"	725.00'	177.17'	N54°37'29"W	176.73'
C12	15°20'33"	375.00'	100.42'	S53°57'16"E	100.12'
C13	15°20'33"	325.00'	87.03'	S53°57'16"E	86.77'
C14	14°00'06"	775.00'	189.39'	N54°37'29"W	188.92'
C15	33°04'32"	150.00'	86.59'	S64°09'42"E	85.39'
C16	51°17'33"	475.00'	425.23'	N16°20'45"W	411.17'
C17	79°55'35"	260.00'	362.69'	S02°01'44"E	333.99'
C18	32°16'49"	1175.00'	661.99'	N21°47'39"E	653.27'
C19	57°01'18"	435.00'	432.92'	S34°09'53"W	415.27'
C20	33°39'58"	225.00'	132.21'	S79°30'31"W	130.31'
C21	123°39'58"	150.00'	323.76'	N34°30'31"E	264.47'
C22	13°27'59"	925.00'	217.41'	S20°35'28"E	216.91'
C23	44°49'46"	100.00'	78.24'	S62°33'39"E	76.26'
C24	29°45'42"	50.00'	25.97'	S55°01'37"E	25.68'
C25	44°06'37"	925.00'	712.13'	S11°33'05"W	694.67'
C26	76°15'25"	225.00'	299.46'	S71°44'06"W	277.84'
C27	14°05'06"	275.00'	67.60'	S77°10'45"E	67.43'
C28	150°57'30"	150.00'	395.21'	N08°44'33"W	290.42'
C29	78°29'21"	125.00'	171.24'	S27°29'31"W	158.16'
C30	133°22'18"	125.00'	290.97'	N54°56'00"E	229.59'
C31	17°34'19"	475.00'	145.68'	N67°10'00"W	145.11'
C32	17°21'25"	875.00'	265.07'	S24°55'41"W	264.06'
C33	76°15'25"	175.00'	232.91'	S71°44'06"W	216.10'
C34	14°05'06"	325.00'	79.90'	S77°10'45"E	79.69'
C35	150°57'30"	100.00'	263.47'	N08°44'33"W	193.61'
C36	78°29'21"	175.00'	239.73'	S27°29'31"W	221.42'
C37	133°22'18"	75.00'	174.58'	N54°56'00"E	137.75'
C38	17°34'19"	525.00'	161.01'	N67°10'00"W	160.38'
C39	40°17'58"	875.00'	615.44'	S07°10'29"E	602.83'
C40	43°54'42"	200.00'	153.28'	N05°22'07"W	149.56'

FINAL PLAT ESTABLISHING MOONLIGHT BEND PHASE 1 SUBDIVISION

BEING 330.9 ACRES OUT OF THE
MARIA CATALINA SURVEY, ABSTRACT 775
BURNET COUNTY, TEXAS

PRELIMINARY

THIS DOCUMENT SHALL
NOT BE RECORDED FOR
ANY PURPOSE AND
SHALL NOT BE USED OR
VIEWED OR RELIED
UPON AS A FINAL
SURVEY DOCUMENT

Kimley»Horn

10814 JOLLYVILLE ROAD, CAMPUS IV
SUITE 200, AUSTIN, TEXAS 78759

TEL. NO. (512) 418-1771
WWW.KIMLEY-HORN.COM

TBPELS FIRM # 10194624

<u>SCALE</u>	<u>DRAWN BY</u>	<u>CHECKED BY</u>	<u>DATE</u>	<u>PROJECT NO.</u>	<u>SHEET NO.</u>
N/A	MPD	SMD	8/7/2025	069291617	15 OF 17

ENGINEER:
KIMLEY-HORN AND ASSOCIATES, INC.
10814 JOLLYVILLE ROAD
CAMPUS IV, SUITE 200
AUSTIN, TEXAS 78759

SURVEYOR:
KIMLEY-HORN AND ASSOCIATES, INC.
10814 JOLLYVILLE ROAD
CAMPUS IV, SUITE 200
AUSTIN, TEXAS 78759

OWNER/DEVELOPER:
CR AUSTIN RESORT, LLC
500 COMMERCE STREET, SUITE 700
FORT WORTH, TEXAS 76102

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DWG NAME: K:\AUS SURVEY\AUSTIN SURVEY PROJECTS\065022300 - AUSTIN CANYON RANCH (PHASE 1)\DWG\PLATSV-PLAT-065022300.DWG PLOTTED BY: DONOVAN, MIKE 8/7/2025 11:00 AM LAST SAVED: 8/7/2025 10:56 AM

CURVE TABLE					
NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD
C41	27°34'16"	425.00'	204.51'	N51°34'27"W	202.55'
C42	155°47'11"	75.00'	203.92'	N40°06'16"E	146.66'
C43	25°05'24"	425.00'	186.11'	N74°32'51"W	184.63'
C44	93°26'02"	125.00'	203.84'	S40°22'32"E	181.99'
C45	155°47'11"	25.00'	67.97'	N40°06'16"E	48.89'
C46	59°11'16"	200.00'	206.60'	N60°32'39"E	197.54'
C47	93°26'02"	75.00'	122.30'	S40°22'32"E	109.20'
C48	25°05'24"	475.00'	208.00'	N74°32'51"W	206.35'
C49	27°34'16"	375.00'	180.45'	N51°34'27"W	178.72'
C50	93°36'50"	100.00'	163.39'	S87°47'49"W	145.81'
C51	57°41'45"	275.00'	276.92'	S23°38'00"W	265.37'
C52	30°26'31"	475.00'	252.37'	N37°15'37"E	249.41'
C53	30°26'31"	525.00'	278.94'	N37°15'37"E	275.67'
C54	21°21'10"	525.00'	195.66'	S32°42'57"W	194.53'
C55	21°21'10"	475.00'	177.02'	S32°42'57"W	176.00'
C56	48°56'08"	475.00'	405.69'	N18°55'28"E	393.47'
C57	48°56'08"	525.00'	448.40'	N18°55'28"E	434.89'
C58	58°11'03"	275.00'	279.26'	S23°32'56"W	267.42'
C59	58°11'03"	225.00'	228.49'	S23°32'56"W	218.80'
C60	38°00'11"	275.00'	182.40'	N33°38'22"E	179.08'
C61	103°53'04"	285.00'	516.74'	S40°19'39"E	448.81'
C62	124°34'39"	200.00'	434.86'	S76°55'35"W	354.12'
C63	109°45'27"	200.00'	383.13'	N37°23'28"W	327.17'
C65	30°23'11"	85.00'	45.08'	S02°17'40"W	44.55'
C68	41°36'03"	150.00'	108.91'	S03°18'46"E	106.53'
C69	79°59'04"	53.00'	73.99'	S03°45'54"W	68.12'
C70	30°23'10"	234.79'	124.52'	S24°29'48"W	123.06'
C71	79°55'35"	210.00'	292.95'	S02°01'44"E	269.76'
C72	32°16'49"	1225.00'	690.16'	N21°47'39"E	681.07'
C73	51°17'33"	525.00'	469.99'	N16°20'45"W	454.46'
C74	49°02'01"	290.00'	248.18'	S15°12'59"E	240.68'
C75	40°37'27"	275.00'	194.98'	S60°02'43"E	190.92'
C76	91°58'19"	215.00'	345.12'	N34°22'17"W	309.24'
C77	13°26'08"	150.00'	35.17'	N47°30'09"W	35.09'
C78	57°01'18"	385.00'	383.16'	S34°09'53"W	367.54'
C79	33°39'58"	175.00'	102.83'	S79°30'31"W	101.35'
C80	5°44'20"	1175.00'	117.69'	N08°31'24"E	117.64'
C81	75°08'16"	90.67'	118.91'	S42°43'23"E	110.57'
C82	67°18'51"	40.00'	46.99'	N38°13'52"W	44.34'
C83	53°51'41"	435.00'	408.93'	S32°35'05"W	394.03'

CURVE TABLE					
NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD
C84	3°09'36"	435.00'	23.99'	S61°05'44"W	23.99'
C85	90°00'00"	10.00'	15.71'	N17°40'32"E	14.14'
C86	90°00'00"	10.00'	15.71'	S72°19'28"E	14.14'
C87	31°29'19"	325.00'	178.61'	N36°53'48"E	176.37'
C88	38°00'11"	325.00'	215.57'	N33°38'22"E	211.64'
C89	72°20'12"	150.00'	189.38'	N60°10'24"E	177.05'
C90	51°19'45"	150.00'	134.38'	N01°39'35"W	129.93'
C91	5°53'38"	925.00'	95.15'	S24°22'39"E	95.11'
C92	7°34'21"	925.00'	122.25'	S17°38'39"E	122.16'
C93	69°48'41"	90.00'	109.66'	N07°34'53"E	103.00'
C94	9°09'09"	985.00'	157.35'	S22°44'53"E	157.18'
C95	43°39'13"	125.00'	95.24'	N59°20'44"W	92.95'
C96	6°37'45"	475.00'	54.96'	N49°09'59"E	54.93'
C97	23°48'45"	475.00'	197.41'	N33°56'44"E	196.00'
C98	15°28'34"	525.00'	141.81'	S29°46'38"W	141.38'
C99	5°52'37"	525.00'	53.85'	S40°27'14"W	53.83'
C100	14°08'33"	475.00'	117.25'	N36°19'15"E	116.95'
C101	24°14'56"	475.00'	201.03'	N17°07'31"E	199.53'
C102	10°32'39"	475.00'	87.41'	N00°16'17"W	87.29'
C103	11°15'14"	275.00'	54.01'	S00°05'01"W	53.93'
C104	46°55'49"	275.00'	225.25'	S29°10'32"W	219.01'
C105	14°05'19"	275.01'	67.62'	N45°35'48"E	67.45'
C106	23°54'52"	275.00'	114.78'	N26°35'42"E	113.95'
C107	9°00'05"	200.00'	31.42'	S19°08'19"W	31.39'
C108	44°50'12"	200.00'	156.51'	S46°03'27"W	152.55'
C109	8°43'30"	200.00'	30.46'	S72°50'18"W	30.43'
C110	17°34'16"	200.00'	61.33'	S85°59'12"W	61.09'
C111	27°50'34"	200.00'	97.19'	N71°18'23"W	96.24'
C112	16°36'02"	200.00'	57.95'	N49°05'06"W	57.74'
C113	30°23'11"	85.00'	45.08'	S32°40'51"W	44.55'
C114	57°41'45"	325.00'	327.27'	S23°38'00"W	313.62'
C115	60°04'50"	150.00'	157.29'	N84°15'38"W	150.18'
C116	60°46'21"	125.00'	132.59'	N17°29'16"E	126.46'
C117	8°09'16"	225.00'	32.02'	S66°45'10"W	32.00'
C118	12°54'01"	525.00'	118.20'	N46°01'52"E	117.95'
C119	17°32'30"	525.00'	160.73'	N30°48'37"E	160.11'
C120	21°21'10"	475.00'	177.02'	S32°42'57"W	176.00'
C121	60°41'26"	125.00'	132.41'	S24°00'14"E	126.30'
C122	32°44'36"	125.00'	71.43'	S70°43'15"E	70.47'
C123	3°41'56"	425.00'	27.44'	N85°14'35"W	27.43'

CURVE TABLE					
NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD
C124	21°23'28"	425.00'	158.67'	N72°41'53"W	157.75'
C125	21°02'42"	75.00'	27.55'	S72°31'30"E	27.39'
C126	39°00'25"	75.00'	51.06'	N77°26'57"E	50.08'
C127	38°56'33"	75.00'	50.98'	N38°28'28"E	50.00'
C128	38°56'33"	75.00'	50.98'	N00°28'05"W	50.00'
C129	17°50'58"	75.00'	23.36'	N28°51'50"W	23.27'
C130	6°31'56"	425.00'	48.45'	N62°05'38"W	48.43'
C131	21°02'20"	425.00'	156.06'	N48°18'30"W	155.18'
C132	8°42'39"	875.00'	133.03'	S22°58'09"E	132.90'
C133	31°35'19"	875.00'	482.41'	S02°49'10"E	476.32'
C134	23°08'29"	925.00'	373.60'	S01°04'01"W	371.07'
C135	8°17'24"	925.00'	133.84'	S16°46'57"W	133.72'
C136	12°40'44"	925.00'	204.69'	S27°16'01"W	204.27'
C137	1°47'10"	225.00'	7.01'	S34°29'58"W	7.01'
C138	45°22'10"	225.00'	178.17'	S58°04'39"W	173.55'
C139	29°06'04"	225.00'	114.28'	N84°41'14"W	113.06'
C140	0°07'39"	150.00'	0.33'	N84°09'29"W	0.33'
C141	42°10'00"	150.00'	110.39'	N63°00'40"W	107.92'
C142	56°36'59"	150.00'	148.22'	N13°37'10"W	142.26'
C143	51°20'03"	150.00'	134.39'	N40°21'21"E	129.94'
C144	0°42'49"	150.00'	1.87'	N66°22'47"E	1.87'
C145	53°26'57"	125.00'	116.61'	S40°00'43"W	112.43'
C146	25°02'23"	125.00'	54.63'	S00°46'03"W	54.19'
C147	52°02'37"	125.00'	113.54'	N14°16'09"E	109.68'
C148	51°02'45"	125.00'	111.36'	N65°48'50"E	107.72'
C149	30°16'57"	125.00'	66.07'	S73°31'19"E	65.30'
C150	4°27'55"	475.00'	37.02'	N60°36'48"W	37.01'
C151	13°06'24"	475.00'	108.66'	N69°23'58"W	108.42'
C152	27°05'47"	175.00'	82.76'	S47°09'17"W	81.99'
C153	49°09'38"	175.00'	150.15'	S85°16'59"W	145.59'
C154	71°40'29"	100.00'	125.10'	N48°23'04"W	117.10'
C155	79°17'01"	100.00'	138.38'	N27°05'41"E	127.60'
C156	3°28'58"	525.00'	31.91'	N74°12'41"W	31.91'
C157	14°05'21"	525.00'	129.10'	N65°25'31"W	128.77'
C158	24°36'10"	188.00'	80.73'	N74°10'02"W	80.11'
C159	18°15'02"	162.00'	51.60'	S77°20'36"E	51.38'
C160	8°52'16"	188.00'	29.11'	N82°01'59"W	29.08'
C161	15°43'54"	188.00'	51.62'	N69°43'54"W	51.46'
C162	30°40'10"	175.00'	93.67'	S51°24'06"W	92.56'
C163	51°03'41"	150.00'	133.68'	S40°10'06"W	129.30'

CURVE TABLE					
NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD
C164	124°34'39"	150.00'	326.14'	S76°55'35"W	265.59'
C165	6°30'52"	325.00'	36.95'	N17°53'42"E	36.93'
C166	25°30'42"	225.00'	100.18'	S83°35'09"W	99.36'
C167	33°59'33"	260.00'	154.25'	S03°27'57"W	152.00'
C168	25°16'34"	325.00'	143.37'	S67°37'05"E	142.21'
C169	15°14'49"	325.00'	86.49'	S47°21'24"E	86.23'
C170	19°20'29"	340.00'	114.77'	S30°03'45"E	114.23'
C171	9°19'53"	340.00'	55.37'	S15°43'34"E	55.31'
C172	21°56'28"	525.00'	201.05'	N28°36'30"E	199.82'
C173	33°31'01"	225.00'	131.62'	S23°33'48"W	129.75'
C174	3°48'48"	525.00'	34.94'	N41°29'08"E	34.93'
C175	12°20'53"	225.00'	48.49'	S00°37'51"W	48.40'
C176	79°59'04"	53.00'	73.99'	S03°45'54"W	68.12'
C177	5°10'14"	225.00'	20.30'	S68°14'41"W	20.30'
C178	10°18'47"	53.00'	9.54'	S59°48'00"W	9.53'
C179	10°18'47"	33.00'	5.94'	S59°48'00"W	5.93'
C180	44°00'00"	33.00'	25.34'	S86°57'23"W	24.72'
C181	46°38'52"	33.00'	26.87'	N47°43'11"W	26.13'
C182	45°00'00"	53.00'	41.63'	S46°53'45"E	40.56'
C183	46°46'36"	53.00'	43.27'	N87°12'57"E	42.08'
C184	46°46'36"	33.00'	26.94'	N87°12'57"E	26.20'
C185	20°25'50"	53.00'	18.90'	S74°02'34"W	18.80'
C186	20°25'50"	33.00'	11.77'	S74°02'34"W	11.70'

RESORT LOT TABLE		
LOT NO.	ACRES	SQ. FT.
1A	2.347	102,224
2A	3.801	165,578
3A	90.061	3,923,040

OPEN SPACE LOTS		
LOT NO.	ACRES	SQ. FT.
201	1.675	72,952
202	1.957	85,243
203	111.966	4,877,222

FACILITY LOT TABLE		
LOT NO.	ACRES	SQ. FT.
1B	2.115	92,121
2B	2.188	95,326
3B	0.661	28,800

LCRA BUFFER ZONES		
AREA NO.	ACRES	SQ. FT.
1	97.563	4,249,862
2	0.123	5,345
3	0.105	4,566
4	0.025	1,103
5	0.034	1,465

RESIDENTIAL LOT TABLE		
LOT NO.	ACRES	SQ. FT.
31	0.935	40,714
32	0.889	38,739
33	1.027	44,720
34	0.933	40,624
35	0.921	40,101
36	1.289	56,144
37	1.145	49,891
38	2.472	107,680
39	1.545	67,286
40	2.150	93,641
41	2.259	98,386
42	0.891	38,793
43	1.084	47,200
44	1.304	56,806
45	1.339	58,326
46	1.340	58,388
47	1.051	45,782
48	1.253	54,563
49	0.990	43,119
50	1.209	52,662
51	1.254	54,617
52	1.616	70,379
53	1.559	67,915
58	0.900	39,190
59	1.171	51,007
60	0.948	41

STATE OF TEXAS §
COUNTY OF BURNET §
KNOW ALL MEN BY THESE PRESENTS:

THAT MARK RIVERS, AUTHORIZED SIGNATORY OF CR AUSTIN RESORT, LLC., A TEXAS CORPORATION, BEING THE OWNER OF A TRACT OF LAND CONTAINING 330.9 ACRES OUT OF THE MARIA CATALINA SALINAS SURVEY NO. 15, ABSTRACT NO. 775, IN BURNET COUNTY, TEXAS, BEING OUT OF A CALLED 569.11 ACRE TRACT (DESCRIBED AS TRACT 1) CONVEYED TO CR AUSTIN RESORT, LLC, RECORDED IN DOCUMENT NO. 202120226 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS (O.P.R.B.C.T.), BEING OUT OF A CALLED 3.29 ACRE TRACT (DESCRIBED AS TRACT 2) CONVEYED TO CR AUSTIN RESORT, LLC, RECORDED IN DOCUMENT NO. 202120226 (O.P.R.B.C.T.), BEING OUT OF A CALLED 8.12 ACRE TRACT (DESCRIBED AS TRACT 1) CONVEYED TO CR AUSTIN RESORT, LLC, RECORDED IN DOCUMENT NO. 202120227 (O.P.R.B.C.T.), DO HEREBY STATE THAT THERE ARE NO LIEN HOLDERS OF THE CERTAIN TRACT LAND, AND DO HEREBY SUBDIVIDE 330.9 ACRES AS SHOWN HEREON, TO BE KNOWN AS

MOONLIGHT BEND PHASE 1

AS THE OFFICIAL PLAT OF THE SAME, THE EASEMENTS HEREON ARE RESERVED FOR THE USE OF PUBLIC UTILITY PROVIDERS.

MARK RIVERS

STATE OF TEXAS §
COUNTY OF TRAVIS §

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED MARK RIVERS, AUTHORIZED SIGNATORY OF CR AUSTIN RESORT, LLC., KNOWN UNTO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT SUCH PERSON EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF THIS ____ DAY OF ____, 20__ A.D.

NOTARY PUBLIC FOR TRAVIS COUNTY, TEXAS

STATE OF TEXAS {
COUNTY OF BURNET {

I, STEVEN M. DUARTE, DO HEREBY CERTIFY THAT THE SURVEY-RELATED PORTIONS OF THIS PLAT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE, THAT I PREPARED THIS PLAT FROM AN ACTUAL AND ACCURATE ON-THE-GROUND SURVEY OF THE LAND AND THAT THE MONUMENTS SHOWN THEREON WERE PROPERLY PLACED UNDER MY PERSONAL SUPERVISION. LOT CORNERS WILL BE SET AFTER THE PLAT IS RECORDED AND SITE GRADING IS COMPLETE.

PRELIMINARY, THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT. FOR REVIEW PURPOSES ONLY.

STEVEN M. DUARTE, R.P.L.S. DATE
TEXAS REGISTRATION NO. 5940
STEVEN.DUARTE@KIMLEY-HORN.COM

STATE OF TEXAS §
COUNTY OF BURNET §

I, JOE DON DOCKERY, COUNTY COMMISSIONER OF PRECINCT NO. 4, IN BURNET COUNTY, TEXAS, HAVE REVIEWED THE PLAT OF THIS SUBDIVISION AND HEREBY APPROVE SAID PLAT FOR PRESENTATION TO THE COMMISSIONERS COURT OF BURNET COUNTY, TEXAS.

JOE DON DOCKERY, COMMISSIONER PRECINCT NO. 4

STATE OF TEXAS §
COUNTY OF BURNET §

I, BRYAN WILSON, JUDGE OF THE COMMISSIONER'S COURT OF BURNET COUNTY, TEXAS, HEREBY CERTIFY THAT THE FOREGOING PLAT HAS BEEN APPROVED BY THE COMMISSIONER'S COURT OF BURNET COUNTY, ON THE ____ DAY OF ____, 2025 AND BY MY SIGNATURE AFFIXED HERETO, AUTHORIZED THIS PLAT TO BE RECORDED IN THE PLAT RECORDS OF BURNET COUNTY, TEXAS.

BRYAN WILSON, COUNTY JUDGE

BENCHMARK NOTE:
TBM #1- MAG NAIL IN WIRE GAME FENCE POST IN THE WEST MARGIN OF FLYING X ROAD, ±64' NORTHWEST OF A POWER POLE MARKED "182017" IN THE EAST MARGIN OF FLYING X ROAD, AND ±290' NORTHWEST OF A POWER POLE MARKED "182016" IN THE EAST MARGIN OF FLYING X ROAD. ELEVATION = 829.50'.

TBM #2- MAG NAIL IN CONCRETE AT BASE OF BARBWIRE FENCE POS TIN THE EAST MARGIN OF FLYING X ROAD, ±5' SOUTHEAST OF A POWER POLE MARKED "182022" IN THE EAST MARGIN OF FLYING X ROAD, AND ±535' SOUTHEAST OF A POWER POLE MARKED "182017" IN THE EAST MARGIN OF FLYING X ROAD. ELEVATION = 816.08'.

GENERAL NOTES:

- THIS RESIDENTIAL AND COMMERCIAL SUBDIVISION IS WITHIN THE MOONLIGHT BEND MUNICIPAL UTILITY DISTRICT, A SPECIAL DISTRICT WITH JURISDICTION TO LEVY TAXES TO SUPPORT THE CONSTRUCTION AND MAINTENANCE OF INFRASTRUCTURE WITHIN THE DEVELOPMENT. THIS PROPERTY SHALL BE DEVELOPED PURSUANT TO THE CONSENT AGREEMENT FOR THE CREATION OF THE DISTRICT. NO PORTION OF THIS PROJECT IS WITHIN AN ETJ.
- THIS PLAT WAS PREPARED IN COMPLIANCE WITH THE BURNET COUNTY SUBDIVISION REGULATIONS.
- THIS SUBDIVISION IS SERVED BY THE CENTRALIZED WATER DISTRIBUTION AND WASTEWATER TREATMENT SYSTEMS SHARED WITH MOONLIGHT BEND MUNICIPAL UTILITY DISTRICT. BURNET COUNTY, BURNET COUNTY IMPROVEMENT DISTRICT NO. 1 AND TRAVIS COUNTY IMPROVEMENT DISTRICT NO. 1 DO NOT GUARANTEE THE QUALITY OR QUANTITY OF A RELIABLE WATER SOURCE.
- BY FILING THIS PLAT AND ALL FUTURE OWNERS OF PROPERTY WITHIN THIS SUBDIVISION, BY PURCHASING SUCH PROPERTY ACKNOWLEDGE AND AGREE THAT THE COUNTY SHALL HAVE NO OBLIGATION WHATSOEVER TO REPAIR OR ACCEPT MAINTENANCE OF THE PRIVATE ROADS IN THIS SUBDIVISION.
- PRIVATE/GATED ROADWAYS SHALL BE CONSIDERED PRIVATE AND SHALL BE MAINTAINED BY THE MOONLIGHT BEND MUNICIPAL UTILITY DISTRICT AND/OR A HOMEOWNER'S ASSOCIATION.
- ANY UNMANNED GATES SHALL HAVE A KNOX BOX FOR THE FIRE DEPARTMENT.
- MINIMUM SINGLE-FAMILY, ATTACHED RESIDENTIAL LOT WIDTH SHALL BE FORTY FEET WIDE.
- MINIMUM SINGLE-FAMILY, ATTACHED RESIDENTIAL LOT LENGTH SHALL BE EIGHTY FEET LONG.
- MINIMUM FRONT SETBACK FOR SINGLE-FAMILY LOTS SHALL BE TWENTY-FIVE FEET OR AS REQUIRED BY THE HOMEOWNER'S ASSOCIATION.
- MINIMUM REAR SETBACK FOR SINGLE-FAMILY LOTS SHALL BE TWENTY FEET OR AS REQUIRED BY THE HOMEOWNER'S ASSOCIATION.
- MINIMUM SIDE SETBACK FOR SINGLE-FAMILY LOTS SHALL BE TEN FEET FROM LOT LINE, TWENTY FEET FROM SIDE ROAD R.O.W. OR AS REQUIRED BY THE HOMEOWNER'S ASSOCIATION.
- MINIMUM FRONT SETBACK FOR COMMERCIAL LOTS SHALL BE FIFTEEN FEET.
- MINIMUM SIDE AND REAR SETBACK FOR COMMERCIAL LOTS SHALL BE TEN FEET.
- MOONLIGHT BEND MUNICIPAL UTILITY DISTRICT DOES NOT GUARANTEE THE QUALITY OR QUANTITY OF A RELIABLE WATER SOURCE.
- THIS PROPERTY IS PARTIALLY LOCATED WITHIN ZONE AE, SPECIAL FLOOD HAZARD AREAS WITH BASE FLOOD ELEVATION OR DEPTH DETERMINED, ZONE 'X' (SHADED), AREAS OF 0.2% ANNUAL CHANCE FLOOD HAZARD; AREAS OF 1% ANNUAL CHANCE FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE, AS SHOWN ON F.I.R.M. MAP NO. 48053C0620G, BURNET COUNTY, TEXAS AND INCORPORATED AREAS, MAP REVISED NOVEMBER 1, 2019.

THIS FLOOD STATEMENT DOES NOT IMPLY THAT THE PROPERTY AND/OR THE STRUCTURES THEREON WILL BE FREE FROM FLOODING OR FLOOD DAMAGE. THIS FLOOD STATEMENT SHALL NOT CREATE LIABILITY ON THE PART OF THE SURVEYOR.
- THE ENGINEERING PORTIONS OF THIS PLAT WERE DESIGNED BY KIMLEY-HORN (NORTH AUSTIN).

LCRA NOTES:

- ALL PROPERTY HEREIN IS SUBJECT TO THE LOWER COLORADO RIVER AUTHORITY'S HIGHLAND LAKES WATERSHED ORDINANCE (HLWO). ALL STORMWATER RUNOFF SHALL BE TREATED AND MANAGED PER THE HLWO TECHNICAL CRITERIA BEFORE DRAINING TO THE EXISTING WATERWAYS AND CREEKS. WRITTEN NOTIFICATION AND/OR PERMITS ARE REQUIRED PRIOR TO COMMENCING ANY DEVELOPMENT ACTIVITIES. CONTACT LCRA WATERSHED MANAGEMENT AT 1-800-776-5272, EXTENSION 2324 FOR MORE INFORMATION.
- THE WATERWAY BUFFER ZONE EASEMENT IS FOR THE PROTECTION OF THE ENVIRONMENT BY IMPROVING THE QUALITY OF STORMWATER RUNOFF FROM DEVELOPED LANDS. THE NATIVE LAND OR MANAGEMENT PRACTICES WITHIN THE EASEMENT ARE TO HELP MAINTAIN CLEAN WATER IN CREEKS, RIVERS AND LAKES. NO STRUCTURE OR IMPROVEMENTS OTHER THAN THOSE NOTED IN CHAPTER 2.4 OF THE HLWO WATER QUALITY MANAGEMENT TECHNICAL MANUAL MAY BE PLACED OR PERFORMED WITHIN THE EASEMENT WITHOUT SPECIFIC PRIOR AUTHORIZATION AND APPROVAL IN WRITING FROM THE LCRA, ITS SUCCESSORS OR ASSIGNS, OR OTHER GOVERNMENTAL ENTITY WITH AUTHORITY TO PERMIT SUCH IMPROVEMENT. ROADWAY CROSSINGS, STORMWATER DETENTION STRUCTURES, AND UTILITY CROSSINGS SHALL MINIMIZE DISTURBANCE TO THE MAXIMUM EXTENT PRACTICAL AND SHOULD OCCUR AT NEAR RIGHT ANGLES TO THE WATERWAY CENTERLINE. THE EASEMENT SHALL BE MAINTAINED BY PRESERVING AND RESTORING NATIVE VEGETATION. THE EASEMENT MAY NOT BE AMENDED EXCEPT BY EXPRESS WRITTEN AGREEMENT OF THE LCRA, ITS SUCCESSORS OR ASSIGNS, OR OTHER GOVERNMENTAL ENTITY WITH PROPERTY AUTHORITY.
- THE PERMANENT WATER QUALITY BEST MANAGEMENT PRACTICE (BMP) EASEMENT IS FOR THE PURPOSE OF PROTECTING THE ENVIRONMENT BY IMPROVING THE QUALITY OF STORMWATER RUNOFF FROM DEVELOPED LANDS. NO STRUCTURE OR OTHER IMPROVEMENT MAY BE CONSTRUCTED OR MAINTAINED WITHIN A WATER QUALITY BMP EASEMENT AREA UNLESS SPECIFICALLY AUTHORIZED AND APPROVED IN WRITING IN ADVANCE BY THE LOWER COLORADO RIVER AUTHORITY (LCRA). THE WATER QUALITY BMP EASEMENT MAY BE ENFORCED BY THE LOWER COLORADO RIVER AUTHORITY OR ANY OTHER GOVERNMENTAL ENTITY WITH THE AUTHORITY TO PROTECT THE ENVIRONMENT FOR THE BENEFIT OF THE PUBLIC, BY INJUNCTION OR OTHER ACTION IN A COURT OF APPROPRIATE JURISDICTION.
- PRIOR TO SUBMITTING A DEVELOPMENT PERMIT APPLICATION, THE APPLICANT MUST PREPARE A WATER QUALITY MASTERPLAN PER SECTION 6.2 OF THE HIGHLAND LAKES WATERSHED ORDINANCE. TECHNICAL CRITERIA AND REQUIREMENTS OF THE MASTER PLAN ARE DETAILED IN APPENDIX 1.6 OF THE HLWO WATER QUALITY MANAGEMENT TECHNICAL MANUAL. A DEVELOPMENT PERMIT FOR A PHASE OR SECTION CAN BE SUBMITTED CONCURRENTLY WITH AN OVERALL DEVELOPMENT WATER QUALITY MASTER PLAN.

BEARING BASIS:

ALL BEARINGS ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, GRID NORTH, CENTRAL ZONE, (4203), NAD83, ALL DISTANCES WERE ADJUSTED TO SURFACE USING A COMBINED SCALE FACTOR OF 1.000122282423.

SURVEY CONTROL:

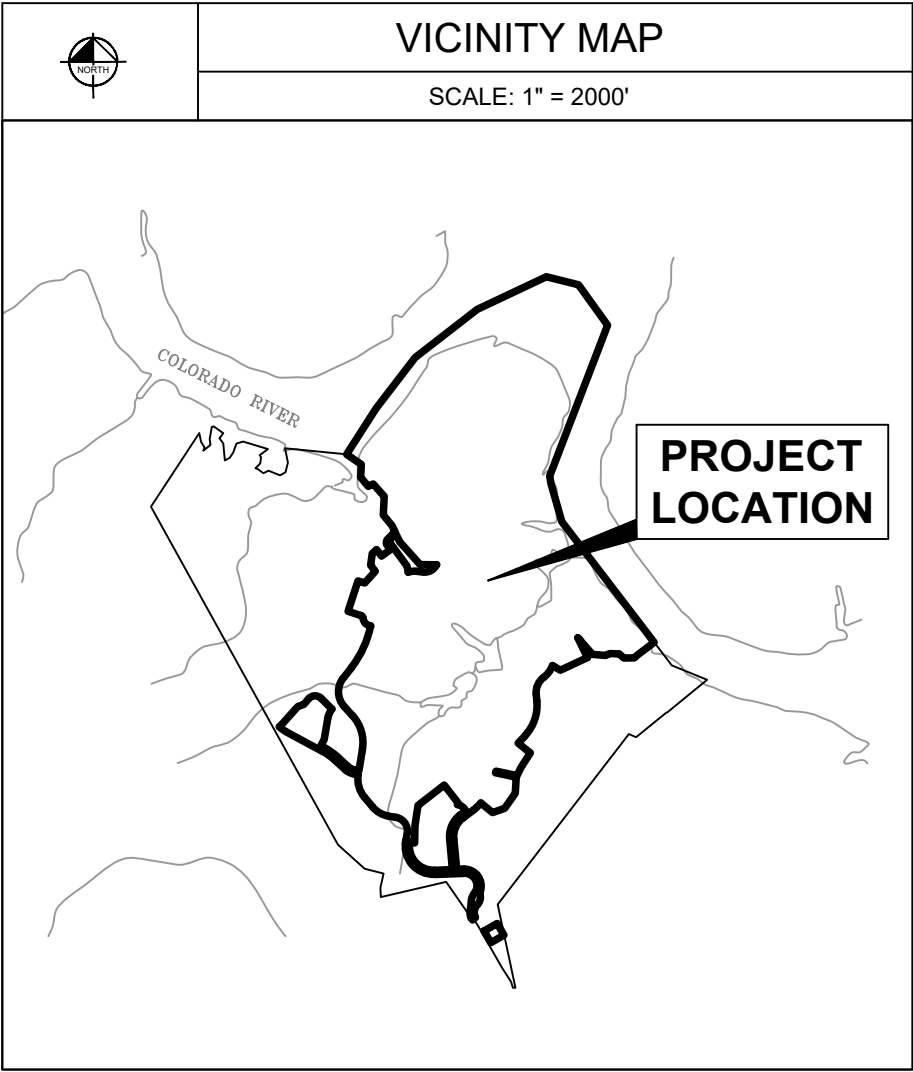
CONTROL FOR THIS SURVEY IS BASED ON A 1/2" IRON ROD WITH "4WARD CONTROL" CAP SET, GRID COORDINATES (STATE PLANE TEXAS CENTRAL - 4203) AND ELEVATIONS (NAVD88) SHOWN HEREON WERE COMPUTED FROM NGS O.P.U.S. SOLUTION REPORT DERIVED FROM 4WARD STATIC DATA COLLECTED MAY 23, 2022.

ENGINEER:
KIMLEY-HORN AND ASSOCIATES, INC.
10814 JOLLYVILLE ROAD
CAMPUS IV, SUITE 200
AUSTIN, TEXAS 78759

SURVEYOR:
KIMLEY-HORN AND ASSOCIATES, INC.
10814 JOLLYVILLE ROAD
CAMPUS IV, SUITE 200
AUSTIN, TEXAS 78759

OWNER/DEVELOPER:
CR AUSTIN RESORT, LLC
500 COMMERCE STREET, SUITE 700
FORT WORTH, TEXAS 76102

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KIMLEY-HORN AND ASSOCIATES, INC.
ALL RIGHTS RESERVED



SUBMITTAL DATE: XX/XX/2025

PRELIMINARY

THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT

FINAL PLAT ESTABLISHING
MOONLIGHT BEND PHASE 1
SUBDIVISION

BEING 330.9 ACRES OUT OF THE
MARIA CATALINA SURVEY, ABSTRACT 775
BURNET COUNTY, TEXAS

Kimley»Horn

10814 JOLLYVILLE ROAD, CAMPUS IV SUITE 200, AUSTIN, TEXAS 78759 TEL. NO. (512) 418-1771
TBPELS FIRM # 10194624 WWW.KIMLEY-HORN.COM

SCALE	DRAWN BY	CHECKED BY	DATE	PROJECT NO.	SHEET NO.
N/A	MPD	SMD	8/7/2025	069291617	17 OF 17

Burnet County Commissioners Court

Jim Luther Jr.
Precinct 1

Damon Beierle
Precinct 2

Bryan Wilson
County Judge

Chad Collier
Precinct 3

Joe Don Dockery
Precinct 4

Regular Session

12.

Meeting Date: 09/09/2025

Subject

Discuss, consider, and take appropriate action regarding invoices without PO's or contracts. (Wilson)

Attachments

9.9.25 No PO

--

Thank you,

Kelley Glaeser
Accounting Manager
Burnet County
KGlaeser@burnetcountytexas.org
512-756-5495



Kelley Glaeser <kglaeser@burnetcountytexas.org>
To: Damon Beierle <dbeierle@burnetcountytexas.org>
Cc: Helen Cummins <hcummins@burnetcountytexas.org>

Tue, Sep 2, 2025 at 10:27 AM

Damon,

This invoice will be submitted to the Commissioner's Court on 9/8/2025. Please respond with the reason that no PO was obtained prior to the invoice.

Thanks,

Kelley
[Quoted text hidden]

Damon Beierle <dbeierle@burnetcountytexas.org>
To: Kelley Glaeser <kglaeser@burnetcountytexas.org>
Cc: Helen Cummins <hcummins@burnetcountytexas.org>

Tue, Sep 2, 2025 at 10:32 AM

Good morning,

Because the Oder date was reflected on the invoice submitted by Blair's and not the pick up date.

Damon Beierle
Burnet County Commissioner Pct. 2
512-715-2611 cell
www.burnetcountytexas.org

Typos courtesy of my iPhone
[Quoted text hidden]

9/2/25, 10:30 AM

Burnet County Mail - Blair's

This isn't an invoice. It must be a corrected invoice or interest will start accruing tomorrow.

Thanks,

Kelley

On Wed, Aug 20, 2025 at 2:53 PM Damon Beierle <dbeierle@burnetcountytexas.org> wrote:

 Blair's WESTERN WEAR				
830-693-4000 ~ 2501 HWY 281 N ~ MARBLE FALLS, TX 78654				
Burnet Road & Bridge				
PO# 8.18.25WORK				
EMPLOYEE NAME	DATE	SIZE	STYLE #	CHARGED
Leonard Bird	8/18/2025	XL	MS70319	244.93
Leonard Bird	8/18/2025	38x34	13MWZ	174.93

TOTAL DUE: 419.86

Blair's Western Wear
2501 Hwy 281 North
Marble Falls, Texas 78654
830-693-4000

7/1/2025 02:59 PM 117342/3/7574

BURNET ROAD & BRIDGE
BURNET ROAD & BRIDGE (DAMON)

Regular Sale by 3:Hattie
MENS WORK SHIRT, in KHAKI
42/30319 XL 7 244.93
244.93

SPECIAL ORDERING
MENS COWBOY CUT ORG, in BLUE DENIM
13MWZ 38 34 7 272.93
Discount -98.00
Net Price 174.93
SPECIAL ORDERING

Subtotal: 419.86
Total: 419.86
4 - House Charge 419.86

Items Sold: 14

Charge Balance: \$419.86

Name: PO 25-4339
Dept.:
DL:

Signature

SPECIAL ORDERING FOR DAMON 7/21/25

You Saved
\$98.00!

THANK YOU
for shopping with Blair's.
blairwesternwear.com

Blair's Western Wear
2501 Hwy 281 North
Marble Falls, Texas 78654
830-693-4000

7/1/2025 02:59 PM 117342/3/7574

BURNET ROAD & BRIDGE
BURNET ROAD & BRIDGE (DAMON)

Regular Sale by 3:Hattie
MENS WORK SHIRT, in KHAKI
42/30319 XL 7 244.93
244.93

SPECIAL ORDERING
MENS COWBOY CUT ORG, in BLUE DENIM
13MWZ 38 34 7 272.93
Discount -98.00
Net Price 174.93
SPECIAL ORDERING

Subtotal: 419.86
Total: 419.86

4 - House Charge 419.86

Items Sold: 14

Charge Balance: \$419.86

Name: PO 25-4339
Dept.:
DL:

Signature

SPECIAL ORDERING FOR DAMON 7/21/25

You Saved
\$98.00!

THANK YOU
for shopping with Blair's.
blairwesternwear.com



INVOICE DATE 7/21/25
IT IS DIFFICULT TO READ ON THE ORIGINAL
INVOICE 6 9/12/25



Helen Cummins <hcummins@burnetcountytexas.org>

25.4339

Blair's PO

1 message

Damon Beierle <dbeierle@burnetcountytexas.org>

Thu, Aug 14, 2025 at 3:57 PM

To: Helen Cummins <hcummins@burnetcountytexas.org>

I need a PO for Blair's

New employee - Leonard Bird

7 pants \$174.93

7 shirts \$244.93

Total \$419.86

Damon Beierle

Burnet County Commissioner Pct. 2

512-715-2611 cell

www.burnetcountytexas.org

Typos courtesy of my iPhone

Burnet County Commissioners Court

Jim Luther Jr.

Precinct 1

Damon Beierle

Precinct 2

Bryan Wilson

County Judge

Chad Collier

Precinct 3

Joe Don Dockery

Precinct 4

Regular Session

13.

Meeting Date: 09/09/2025

Subject

Discuss, consider, and take appropriate action regarding budget inner departmental line item transfers: (Wilson)

Attachments

Line Item Transfers



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2025

DATE: September 9, 2025
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: County Court at Law

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	COURT APPT ATT- CRIMINAL	100-4260-4160	\$ (10,000.00)
	100	JUROR PMTS (CTY CRT)	100-4260-4900	\$ (2,563.20)
 TO:	 100	 COURT REPORTER	 100-4250-1140	 \$ 12,563.20

REASON To cover the FY 24 salary backpay for County Court at Law Court Reporter


DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2025

DATE: September 9, 2025
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Judge Bryan Wilson

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	AUTOPSIES	100-4090-4050	\$ (1,600.00)
TO:	100	PAUPER CARE- BURIALS	100-6350-4023	\$ 1,600.00

REASON To cover the cost of pauper burials


DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611

DATE: _____
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: _____

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>
FROM:	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
TO:	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____

REASON: _____

111.011 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

FY 2025

DATE: September 9, 2025
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Chad Collier

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:	330	OPERATING SUPPLIES	330-6130-3300	\$ (5,000.00)
TO:	330	VEHICLE REPAIR/MAINT	330-6130-4510	\$ 5,000.00

REASON: To cover shortage in repair/maintenance budget


DEPARTMENT HEAD

\$ -

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK

Burnet County Commissioners Court

Jim Luther Jr.
Precinct 1

Damon Beierle
Precinct 2

Bryan Wilson
County Judge

Chad Collier
Precinct 3

Joe Don Dockery
Precinct 4

Regular Session

14.

Meeting Date: 09/09/2025

Subject

Discuss, consider, and take appropriate action for the authorization of payment of claims previously approved by the County Auditor. (Wilson)

Attachments

Expense Approval Register



Burnet County, TX

Expense Approval Register

AP 24848 - PAID CLAIMS CC SEPTEMBER 9, 2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
JENKINS FUNERAL HOME	5/27/25 JP2	09/09/2025	JP2-KARMAN AZADI	100-4090-4050	650.00
ALLIED FIRE PROTECTION, LP	10011788	09/09/2025	FIRE ALARM MONITORING J...	100-5100-4000	150.00
LEON TRANSLATIONS, INC	24464	09/09/2025	JSVC-ROJAS HERNANDEZ 576...	100-4360-4150	170.00
CHEVROLET BUICK MARBLE ...	6095933	09/09/2025	SO- INJECTORS, TOWING, LA...	100-5600-4510	2,987.64
CHEVROLET BUICK MARBLE ...	6096115	09/09/2025	SO- UNIT 234,REMOVE/RPLC...	100-5600-4510	200.00
FOREMOST PROMOTIONS	565749	09/09/2025	SO-MISC ITEMS FOR NAT'L N...	100-5600-3300	2,980.00
TDCAA NOW TRUST FUND	66062	09/09/2025	PD- PENAL CODE BOOKS	100-4800-3100	823.00
KARRIE CROWNOVER	8/12/25 CTAT	09/09/2025	TREAS-MLS/MLG CTAT CONF...	100-4970-4270	420.00
HILL COUNTRY TIRE & AUTO ...	88211	09/09/2025	SO-UN#234 TIRES,DISPOSAL...	100-5600-4510	964.94
HILL COUNTRY TIRE & AUTO ...	88094	09/09/2025	SO-UN#193 ANTI FREEZE,A/C...	100-5600-4510	512.00
HILL COUNTRY TIRE & AUTO ...	88205	09/09/2025	SO-UN# SOU 14 DR LOCK AC...	100-5600-4510	347.26
HILL COUNTRY TIRE & AUTO ...	88210	09/09/2025	SO-UN#213 OIL/FILTER CHG,T...	100-5600-4510	642.45
HILL COUNTRY TIRE & AUTO ...	88219	09/09/2025	SO-UN#204 ALTERNATOR,BA...	100-5600-4510	144.21
HILL COUNTRY TIRE & AUTO ...	88234	09/09/2025	SO-UN#190 FIREWALL RELAY...	100-5600-4510	48.07
GT DISTRIBUTORS, INC.	INV1055016	09/09/2025	SO- (34) HARDWIRE 9000 PL...	100-5600-4820	23,766.00
D & W PRINTING	36702	09/09/2025	DCLK- REGULAR #10 ENVELO...	100-4500-3300	340.00
D & W PRINTING	36710	09/09/2025	PUBDEF-NOTARY BOOK (EG)	100-4800-3100	29.95
HILL COUNTRY TIRE & AUTO ...	88241	09/09/2025	SO-UN#190 BATTERY,FUSE,E...	100-5600-4510	288.12
HILL COUNTRY TIRE & AUTO ...	88254	09/09/2025	SO-UN#234 SYN OIL CHG	100-5600-4510	99.28
TYLER TECHNOLOGIES, INC	020-163517	09/09/2025	ENTERPRISE JURY SUMMONS...	100-5040-4541	401.14
HILL COUNTRY TIRE & AUTO ...	19956	09/09/2025	SO-LIC#1562893 FLAT FIX 8/...	100-5600-4510	30.00
JENKINS FUNERAL HOME	8/24/25 JP3	09/09/2025	JP3-BRYAN GLENN	100-4090-4050	650.00
JENKINS FUNERAL HOME	8/24/25	09/09/2025	JP3-RANDY FRY	100-4090-4050	650.00
WM CORPORATE SERVICES, ...	0197343-4761-0	09/09/2025	NDEP-SVC 8/1-8/31/25	100-4090-4370	455.16
AMAZON CAPITAL SERVICES, ...	11ML-W3G3-VFTY	09/09/2025	SO-FLASH DRIVES/FOLDERS/...	100-5600-3300	1,113.84
AMAZON CAPITAL SERVICES, ...	14HR-P9LV-V6QK	09/09/2025	EM-TN433BK,TN433C,TN43...	100-4060-3300	564.83
AMAZON CAPITAL SERVICES, ...	1QY6-V9XF-T4CW	09/09/2025	TREAS-FILE FOLDERS, JACKET...	100-4970-3300	29.98
AMAZON CAPITAL SERVICES, ...	1V9Q-N3N7-TT7K	09/09/2025	SO-PRINTER CABLES, LENS W...	100-5600-3300	265.78
AMAZON CAPITAL SERVICES, ...	1Y7D-VKTT-V17R	09/09/2025	DCLK- AVERY LABELS	100-4500-3300	9.92
TDCAA	273433	09/09/2025	CATT- REG 9/22 LEGISLATIVE...	100-4750-4270	100.00
TDCAA	273435	09/09/2025	CATT- REG 9/22 LEGISLATIVE...	100-4750-4270	100.00
TDCAA	273437	09/09/2025	CATT- REG 9/22 LEGISLATIVE...	100-4750-4270	100.00
TDCAA	273439	09/09/2025	CATT- REG 9/22 LEGISLATIVE...	100-4750-4270	100.00
FORD & CREW HOME & HAR...	29781	09/09/2025	MAINT- WEED EATER REPLA...	100-5100-4520	42.27
HARDWOOD PRODUCTS & D...	80909	09/09/2025	ELEC- POPLAR WOOD FOR C...	100-4900-3300	89.00
FUELMAN	NP69009186 GEN	09/09/2025	GEN-FUEL SVC 8/11-8/24/25	100-1320-4000	368.20
FUELMAN	NP69009186 GEN	09/09/2025	GEN-FUEL SVC 8/11-8/24/25	100-1320-4010	954.20
FUELMAN	NP69009186 GEN	09/09/2025	GEN-FUEL SVC 8/11-8/24/25	100-1320-5000	113.26
FUELMAN	NP69009186 GEN	09/09/2025	GEN-FUEL SVC 8/11-8/24/25	100-4000-3310	63.35
FUELMAN	NP69009186 GEN	09/09/2025	GEN-FUEL SVC 8/11-8/24/25	100-4060-3310	47.25
FUELMAN	NP69009186 GEN	09/09/2025	GEN-FUEL SVC 8/11-8/24/25	100-4800-3310	112.97
FUELMAN	NP69009186 GEN	09/09/2025	GEN-FUEL SVC 8/11-8/24/25	100-4850-4250	127.24
FUELMAN	NP69009186 GEN	09/09/2025	GEN-FUEL SVC 8/11-8/24/25	100-5100-3310	743.09
FUELMAN	NP69009186 GEN	09/09/2025	GEN-FUEL SVC 8/11-8/24/25	100-5510-3310	99.47
FUELMAN	NP69009186 GEN	09/09/2025	GEN-FUEL SVC 8/11-8/24/25	100-5530-3310	100.21
FUELMAN	NP69009186 GEN	09/09/2025	GEN-FUEL SVC 8/11-8/24/25	100-5540-3310	45.75
FUELMAN	NP69009186 GEN	09/09/2025	GEN-FUEL SVC 8/11-8/24/25	100-5600-3310	9,038.90
FUELMAN	NP69009186 GEN	09/09/2025	GEN-FUEL SVC 8/11-8/24/25	100-5710-3310	58.70
FUELMAN	NP69009186 GEN	09/09/2025	GEN-FUEL SVC 8/11-8/24/25	100-6650-3310	43.17
FUELMAN	NP69009186 GEN	09/09/2025	GEN-FUEL SVC 8/11-8/24/25	100-6660-3310	46.67
DELL MARKETING L.P.	10832865080	09/09/2025	IT- RACK CABINET	100-5040-5750	6,511.38
HILL COUNTRY HUMANE SOC...	3150	09/09/2025	SEPTIC REPLACEMENT	100-6350-4018	20,000.00
HILL COUNTRY SPRINGS	633400	09/09/2025	JP1-WTR SVC 5/3GAL	100-4510-3300	34.99

Expense Approval Register

Packet: AP 24848 - PAID CLAIMS CC SEPTEMBER 9, 2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HILL COUNTRY SPRINGS	633412	09/09/2025	AUD-WTR SVC 1/5GAL	100-4090-4990	13.69
HILL COUNTRY SPRINGS	633414	09/09/2025	CATTY-WTR SVC 3/5GAL	100-4750-3300	34.99
HILL COUNTRY SPRINGS	633417	09/09/2025	SO-WTR SVC 8/5GAL	100-5600-3300	70.99
HILL COUNTRY SPRINGS	633418	09/09/2025	DCLK-WTR SVC 3/5GAL	100-4500-3300	31.09
HILL COUNTRY SPRINGS	633420	09/09/2025	DJ-WTR SVC 3/5GAL, 3/.5L	100-4350-3100	50.71
HILL COUNTRY SPRINGS	633423	09/09/2025	PDEF-WTR SVC 5GAL	100-4800-3100	39.79
HILL COUNTRY SPRINGS	633424	09/09/2025	PDEF-WTR SVC 5GAL	100-4800-3100	13.69
SHI-GOVERNMENT SOLUTIO...	GB00568524	09/09/2025	IT- RACKMOUNT AND ACCES...	100-5040-5750	23,163.13
SHI-GOVERNMENT SOLUTIO...	GB00568527	09/09/2025	IT - RACKMOUNT AND ACCES...	100-5040-5750	23,163.13
HILL COUNTRY SPRINGS 029...	634616	09/09/2025	PDEF-WTR SVC 5GAL	100-4800-3100	19.44
TESSA ROWLAND	8/27/25	09/09/2025	AUD-MLS/MLG TAC CONF 8/...	100-4950-4270	184.00
F. N. (TREY) BROWN,III	52946	09/09/2025	JSVC-JASON MCMINN 52946	100-4360-4160	750.00
MICHAEL L. HORTON	56687/56688	09/09/2025	JSVC-ANGEL ESCALANTE 566...	100-4360-4160	8,117.65
STEVEN R. WITTEKIEND	57023	09/09/2025	JSVC-S. BIBLE 57023	100-4360-4170	400.00
TIM COWART	57809	09/09/2025	JSVC-GADUS, COURTNEY 578...	100-4360-4160	400.00
F. N. (TREY) BROWN,III	57960	09/09/2025	JSVC-CHRISTIAN RODRIGUEZ...	100-4360-4160	500.00
JACLYN MILUM	8/28/25	09/09/2025	DCLK-MLG CRIME RECORDS ...	100-4500-4270	69.30
CHRISTINA SANDERS	8/28/25	09/09/2025	PDEF-TRAVEL REIMB TCDLA ...	100-4800-4270	355.06
GRAYSON V EDWARDS	8/28/25	09/09/2025	TAX-MLG JUL/AUG 25	100-4990-4250	89.60
CHRISTINA SANDERS	AUG 2025	09/09/2025	PDEF-MLG AUG 25	100-4800-4270	121.80
F. N. (TREY) BROWN,III	M40382	09/09/2025	CCRT-ASHLEY DANIELLE ESC...	100-4260-4160	325.00
F. N. (TREY) BROWN,III	M40878	09/09/2025	CCRT-ERIC LEE GONZALEZ M...	100-4260-4160	125.00
STEVEN R. WITTEKIEND	57580	09/09/2025	JSVC-KYLE BOGART 57580	100-4360-4160	400.00
STEVEN R. WITTEKIEND	58723	09/09/2025	JSVC-KYLE BOGART 58723	100-4360-4160	400.00
CHEVROLET BUICK MARBLE ...	6096527	09/09/2025	SO- RPR TRANSM, ENGINE, A...	100-5600-4510	2,495.31
TEXAS ASSOC OF COUNTIES	00003730 GEN	09/09/2025	TAC RISK MNGMNT POOL 1/...	100-2010-2040	59,234.50
MORRIS LAW P.C.	55956	09/09/2025	JSVC-ALEJANDRO DAVID DE...	100-4360-4160	375.00
Fund 100 - GENERAL Total:					199,716.51

Fund: 140 - ECONOMIC DEVELOPMENT

WALMART COMMUNITY/G...	1664547529 7/23/25	09/09/2025	HMT- WATER BOTTLES, SWA...	140-6640-4580	68.18
CREATIVE DECOR HOLIDAY L...	301	09/09/2025	HMT- ADDITIONAL CHRISTM...	140-6640-4580	6,240.00
Fund 140 - ECONOMIC DEVELOPMENT Total:					6,308.18

Fund: 160 - WESTERN CTY TOWER SYSTEM

FUELMAN	NP69009186 WCTS	09/09/2025	WCTS-FUEL SVC 8/11-8/24/25	160-4070-3310	150.59
Fund 160 - WESTERN CTY TOWER SYSTEM Total:					150.59

Fund: 170 - INDIGENT HEALTH CARE

MEDIMPACT HEALTHCARE S...	32351675	09/09/2025	IHC-CLAIMS PROCESSING 8/1...	170-6370-4010	9.79
INDIGENT HEALTHCARE SOL...	80514	09/09/2025	IHC-PWR SEARCH SVC JUNE-...	170-6370-4610	20.50
BAYLOR SCOTT & WHITE CLIN..	8/29/25	09/09/2025	IHC-PHYSICIAN SVC NON-EM...	170-6350-7000	771.94
AUSTIN RETINA ASSOCIATES	8/29/25	09/09/2025	IHC-PHYSICIAN SVC NON-EM...	170-6350-7000	351.69
MEDIMPACT HEALTHCARE S...	8/29/25	09/09/2025	IHC-PRESCRIPTIONS	170-6350-7010	436.50
SCOTT & WHITE MEMORIAL ...	8/29/25	09/09/2025	IHC-HOSPITAL OUTPATIENT	170-6350-7030	1,251.50
Fund 170 - INDIGENT HEALTH CARE Total:					2,841.92

Fund: 200 - LIBRARY SYSTEM

CHARTER COMMUNICATIONS..	184404801082125	09/09/2025	INT SVC 8/23-9/22/25	200-6500-4370	150.78
ATMOS ENERGY	8/27/25	09/09/2025	LIB-3054285403 SVC 7/26-8/...	200-6500-4370	86.01
JESSICA MURRAY	8/29/25	09/09/2025	OL-MLG REIMB 8/1, 8/13, 8/...	200-6500-4250	105.00
SCHALEAN DRUELL	8/29/25	09/09/2025	HBL-MLG REIMB 7/16, 7/30, ...	200-6500-4250	61.60
Fund 200 - LIBRARY SYSTEM Total:					403.39

Fund: 201 - HERMAN - BROWN LIBRARY (Donation Acct)

INGRAM LIBRARY SERVICES	89719475	09/09/2025	HBL-ADULT NON-FICTION/FI...	201-6500-3950	24.81
INGRAM LIBRARY SERVICES	89775374	09/09/2025	HBL-ADULT NON-FICTION/FI...	201-6500-3950	47.38
INGRAM LIBRARY SERVICES	89775375	09/09/2025	HBL-ADULT NON-FICTION/FI...	201-6500-3950	98.78
INGRAM LIBRARY SERVICES	89775376	09/09/2025	HBL-ADULT NON-FICTION/FI...	201-6500-3950	134.99
Fund 201 - HERMAN - BROWN LIBRARY (Donation Acct) Total:					305.96

Fund: 202 - FRIENDS OF THE LIBRARY

WALMART COMMUNITY/G...	1664547529 7/30/25	09/09/2025	HBL- SUPPLIES FOR STORY T...	202-6500-1900	77.21
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Expense Approval Register

Packet: AP 24848 - PAID CLAIMS CC SEPTEMBER 9, 2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES, ...	14HR-P9LV-V6KX	09/09/2025	LIB- HBL, MISC DVDs, BATTER...	202-6500-1900	285.68
Fund 202 - FRIENDS OF THE LIBRARY Total:					362.89
Fund: 222 - COUNTY CLERK RECORDS					
VICINTA STAFFORD	8/27/25 CDCAT	09/09/2025	CCLK-MLS/MLG CDCAT FALL ...	222-4042-4270	329.62
VICINTA STAFFORD	8/27/25	09/09/2025	CCLK-MLS/MLG URA CONF 9...	222-4042-4270	140.20
Fund 222 - COUNTY CLERK RECORDS Total:					469.82
Fund: 230 - TECHNOLOGY FUNDS					
SHI-GOVERNMENT SOLUTIO...	GB00567374	09/09/2025	JP1- MICROSOFT SURFACE P...	230-4510-4770	2,351.06
Fund 230 - TECHNOLOGY FUNDS Total:					2,351.06
Fund: 270 - COUNTY JAIL					
AMAZON CAPITAL SERVICES, ...	13H4-M4LC-3XCW	09/09/2025	JAIL- FENDER LINER	270-5120-4510	106.99
ARAMARK SERVICES, INC.	000021308-000145	09/09/2025	JAIL-MEAL SVC 8/14-8/20/25	270-5120-3350	14,746.58
GALLS LLC	032293614	09/09/2025	JAIL-4 UNIFORM SHIRTS FOR ...	270-5120-4820	186.80
GALLS LLC	032328190	09/09/2025	JAIL- 3 SOFT SHELL JACKETS	270-5120-4820	128.40
FUELMAN	NP69009186 JAIL	09/09/2025	JAIL-FUEL SVC 8/11-8/24/25	270-5120-3310	921.90
CML SECURITY, LLC	221387-9-001	09/09/2025	JAIL- SPEAKERS FOR THE UNIT	270-5120-3450	1,097.00
CONDOR DOCUMENT SERVI...	BCJ8825	09/09/2025	JAIL-SVC 8/8/25	270-5120-3300	65.00
Fund 270 - COUNTY JAIL Total:					17,252.67
Fund: 290 - GRANTS					
FUELMAN	NP69009186 VET	09/09/2025	VET-FUEL SVC 8/11-8/24/25	290-4052-3310	684.63
Fund 290 - GRANTS Total:					684.63
Fund: 291 - GRANT-HOT ATTF					
FUELMAN	NP69009186 HATTF	08/31/2025	HATTF-FUEL SVC 8/11-8/24/...	291-5784-4510	725.23
Fund 291 - GRANT-HOT ATTF Total:					725.23
Fund: 300 - R & B, GENERAL					
TEXAS ASSOC OF COUNTIES	00003730 R&B	09/09/2025	TAC RISK MNGMNT POOL 1/...	300-2010-2040	9,267.50
Fund 300 - R & B, GENERAL Total:					9,267.50
Fund: 310 - R & B, PCT #1					
AMERICAN TIRE DISTRIBUTO...	S209647488	09/09/2025	RB1- 2 TIRES FOR CARDBOA...	310-6110-4510	115.74
HILL COUNTRY TIRE & AUTO ...	19944	09/09/2025	RB1-MOUNT TRAILER TIRES, ...	310-6110-4510	120.00
AMERICAN TIRE DISTRIBUTO...	S209673485	09/09/2025	RB1- 2 TIRES FOR CARDBOA...	310-6110-4510	115.74
ASPHALT PATCH ENTERPRISE,...	059269	09/09/2025	RB1 -PATCHING MATERIAL F...	310-6110-3300	2,117.52
AMERICAN TIRE DISTRIBUTO...	S209759800	09/09/2025	RB1 - TIRE FOR BROOM	310-6110-4510	95.43
AMAZON CAPITAL SERVICES, ...	19KJ-3VKY-RVPN	09/09/2025	RB1- PAPER TOWELS	310-6110-3300	37.24
EWALD KUBOTA INC	IE03181	09/09/2025	RB1- CHAIN SAW CHAIN	310-6110-4510	4.04
FUELMAN	NP69009186 RB1	09/09/2025	RB1-FUEL SVC 8/11-8/24/25	310-6110-3310	2,031.03
Fund 310 - R & B, PCT #1 Total:					4,636.74
Fund: 320 - R & B, PCT #2					
WAY LATE ICE LLC	9400	09/09/2025	RB2- 80 BAGS OF ICE	320-6120-3300	280.00
BIG CHIEF DISTRIBUTING CO...	17455	09/09/2025	RB2 - 600 GALLONS DIESEL	320-6120-3310	1,661.40
AMAZON CAPITAL SERVICES, ...	11VY-XTWM-VV6K	09/09/2025	RB2-TOOLS, GLOVES, CARTRI...	320-6120-3300	416.68
FUELMAN	NP69009186 RB2	09/09/2025	RB2-FUEL SVC 8/11-8/24/25	320-6120-3310	73.39
Fund 320 - R & B, PCT #2 Total:					2,431.47
Fund: 330 - R & B, PCT #3					
FASTENAL COMPANY	TX001140456	09/09/2025	RB3- (26) REFLECTIVE VESTS	330-6130-3300	120.78
TEXAS MATERIALS GROUP, I...	201554547	09/09/2025	RB3-HOT MIX FOR CR343	330-6130-3300	12,714.30
FUELMAN	NP69009186 RB3	09/09/2025	RB3-FUEL SVC 8/11-8/24/25	330-6130-3310	2,235.16
CHEVROLET BUICK MARBLE ...	6096635	09/09/2025	RB3- REPAIR UNIT 325	330-6130-4510	1,370.21
Fund 330 - R & B, PCT #3 Total:					16,440.45
Fund: 340 - R & B, PCT #4					
HOFFPAUIR OUTDOOR SUPE...	4006550	09/09/2025	RB4- TWO (2) 2025 BAD BOY...	340-6140-5760	18,400.00
FORD & CREW HOME & HAR...	29577/1	09/09/2025	RB4-HAMMER, BALL MOUNT...	340-6140-3300	85.97
FORD & CREW HOME & HAR...	29602/1	09/09/2025	RB4-(3) CHAINSAWS, (4) WE...	340-6140-3300	5,094.77
FORD & CREW HOME & HAR...	29788/1	09/09/2025	RB4-TANK SPRAYER	340-6140-3300	77.98
WAY LATE ICE LLC	9466	09/09/2025	RB4-67 BAGS OF ICE	340-6140-3300	234.50
WM CORPORATE SERVICES, ...	0197634-4761-2	09/09/2025	RB4-SVC 8/1-8/31/25	340-6140-4990	307.35
AMAZON CAPITAL SERVICES, ...	1FJY-46XX-RQYK	09/09/2025	RB4- 5 JEANS FOR RUEBEN G...	340-6140-4820	211.55

Expense Approval Register

Packet: AP 24848 - PAID CLAIMS CC SEPTEMBER 9, 2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES, ...	1MTN-FVXK-R3GY	09/09/2025	RB4- PAPER TOWELS	340-6140-3300	91.62
AMAZON CAPITAL SERVICES, ...	1MTN-FVXK-TGFN	09/09/2025	RB4- 5 JEANS FOR DANIEL CR...	340-6140-4820	209.95
AMAZON CAPITAL SERVICES, ...	1W4P-WDW3-TKRQ	09/09/2025	RB4- TOILET PAPER	340-6140-3300	63.30
FUELMAN	NP69009186 RB4	09/09/2025	RB4-FUEL SVC 8/11-8/24/25	340-6140-3310	984.53
Fund 340 - R & B, PCT #4 Total:					25,761.52
Fund: 504 - COURTHOUSE SECURITY					
HILL COUNTRY SPRINGS	633416	09/09/2025	SO-WTR SVC 1/5GAL	504-5602-4900	13.24
Fund 504 - COURTHOUSE SECURITY Total:					13.24
Fund: 505 - JAIL COMMISSARY					
SMART VENDING SERVICES, L...	8198	09/09/2025	JAIL COMM-NIC POUCHES F...	505-5132-3360	3,214.31
AMAZON CAPITAL SERVICES, ...	1MMK-XWWF-3DP4	09/09/2025	JAIL COMMIS- (40) 24" FANS ..	505-5132-3360	4,939.60
ARAMARK SERVICES, INC.	000021308-000145A	09/09/2025	JAIL-MEAL SVC 8/14-8/20/25	505-5132-3360	630.46
KEEFE COMMISSARY NETWO...	5055519	09/09/2025	JAIL-COMM SVC 8/21/25	505-2070-1000	895.90
KEEFE COMMISSARY NETWO...	5056897	09/09/2025	JAIL-COMM SVC 8/22/25	505-2070-1000	961.26
KEEFE COMMISSARY NETWO...	5059765	09/09/2025	JAIL-COMM SVC 8/25/25	505-2070-1000	718.62
FUELMAN	NP69009186 COMM	09/09/2025	COMM-FUEL SVC 8/11-8/24/...	505-5132-4510	146.81
KEEFE COMMISSARY NETWO...	5061823	09/09/2025	JAIL-COMM SVC 8/26/25	505-2070-1000	1,083.22
KEEFE COMMISSARY NETWO...	5063283	09/09/2025	JAIL-COMM SVC 8/27/25	505-2070-1000	2,794.17
KEEFE COMMISSARY NETWO...	5066385	09/09/2025	JAIL-COMM SVC 8/28/25	505-2070-1000	1,243.64
KEEFE COMMISSARY NETWO...	505526-3830999	09/09/2025	JAIL-COMM SVC REIMB 8/21...	505-2070-1000	-12.08
KEEFE COMMISSARY NETWO...	5057024-3832374	09/09/2025	JAIL-COMM SVC REIMB 8/22...	505-2070-1000	-36.16
KEEFE COMMISSARY NETWO...	5059751-3833500	09/09/2025	JAIL-COMM SVC REIMB 8/25...	505-2070-1000	-1.48
KEEFE COMMISSARY NETWO...	5061935-3834771	09/09/2025	JAIL-COMM SVC REIMB 8/26...	505-2070-1000	-1.48
KEEFE COMMISSARY NETWO...	5063279-3836338	09/09/2025	JAIL-COMM SVC REIMB 8/27...	505-2070-1000	-64.92
KEEFE COMMISSARY NETWO...	5063349-3836334	09/09/2025	JAIL-COMM SVC REIMB 8/27...	505-2070-1000	-1.48
KEEFE COMMISSARY NETWO...	5065912-3838097	09/09/2025	JAIL-COMM SVC REIMB 8/28...	505-2070-1000	-7.71
Fund 505 - JAIL COMMISSARY Total:					16,502.68
Fund: 850 - HRA					
THOMAS J COX	9/3/25	09/09/2025	HRA-BENEFIT REIMB 9/3/25	850-6950-4165	432.11
KRISTEN TICE	9/4/25	09/09/2025	HRA-BENEFIT REIMB 7/22/25	850-6950-4165	500.00
Fund 850 - HRA Total:					932.11
Grand Total:					307,558.56

Fund Summary

Fund	Expense Amount
100 - GENERAL	199,716.51
140 - ECONOMIC DEVELOPMENT	6,308.18
160 - WESTERN CTY TOWER SYSTEM	150.59
170 - INDIGENT HEALTH CARE	2,841.92
200 - LIBRARY SYSTEM	403.39
201 - HERMAN - BROWN LIBRARY (Donation Acct)	305.96
202 - FRIENDS OF THE LIBRARY	362.89
222 - COUNTY CLERK RECORDS	469.82
230 - TECHNOLOGY FUNDS	2,351.06
270 - COUNTY JAIL	17,252.67
290 - GRANTS	684.63
291 - GRANT-HOT ATTF	725.23
300 - R & B, GENERAL	9,267.50
310 - R & B, PCT #1	4,636.74
320 - R & B, PCT #2	2,431.47
330 - R & B, PCT #3	16,440.45
340 - R & B, PCT #4	25,761.52
504 - COURTHOUSE SECURITY	13.24
505 - JAIL COMMISSARY	16,502.68
850 - HRA	932.11
Grand Total:	307,558.56

Account Summary

Account Number	Account Name	Expense Amount
100-1320-4000	DUE FROM CSCD/ADULT...	368.20
100-1320-4010	DUE FROM CSCD/ISF	954.20
100-1320-5000	DUE FROM JUVENILE PR...	113.26
100-2010-2040	WORKERS COMP LIABILI...	59,234.50
100-4000-3310	GASOLINE/DIESEL/OIL/E...	63.35
100-4060-3300	OPERATING SUPPLIES	564.83
100-4060-3310	GASOLINE/DIESEL/OIL/E...	47.25
100-4090-4050	AUTOPSIES	1,950.00
100-4090-4370	UTILITIES	455.16
100-4090-4990	MISCELLANEOUS	13.69
100-4260-4160	COURT APPT ATT-CRIMI...	450.00
100-4350-3100	OFFICE SUPPLIES	50.71
100-4360-4150	MENTAL EVAL/EXP WIT/...	170.00
100-4360-4160	COURT APPT ATT-CRIMI...	10,942.65
100-4360-4170	COURT APPT ATT-JUVEN...	400.00
100-4500-3300	OPERATING SUPPLIES	381.01
100-4500-4270	CONFERENCE/DUES/TRA...	69.30
100-4510-3300	OPERATING SUPPLIES	34.99
100-4750-3300	OPERATING SUPPLIES	34.99
100-4750-4270	CONFERENCE/DUES/TRA...	400.00
100-4800-3100	OFFICE SUPPLIES	925.87
100-4800-3310	GASOLINE/DIESEL/OIL/E...	112.97
100-4800-4270	TRAVEL/TRAINING/DUES...	476.86
100-4850-4250	TRAVEL/MILEAGE	127.24
100-4900-3300	OPERATING SUPPLIES	89.00
100-4950-4270	CONFERENCE/DUES/TRA...	184.00
100-4970-3300	OPERATING SUPPLIES	29.98
100-4970-4270	CONFERENCE/DUES/TRA...	420.00
100-4990-4250	TRAVEL/MILEAGE	89.60
100-5040-4541	SUPPORT FEES (TYLER)	401.14
100-5040-5750	TECHNOLOGY EQUIPME...	52,837.64
100-5100-3310	GASOLINE/DIESEL/OIL/E...	743.09
100-5100-4000	CONTRACTS & AGREEM...	150.00
100-5100-4520	REPAIR & MAINTENANCE	42.27
100-5510-3310	GASOLINE/DIESEL/OIL/E...	99.47

Account Summary

Account Number	Account Name	Expense Amount
100-5530-3310	GASOLINE/DIESEL/OIL/E...	100.21
100-5540-3310	GASOLINE/DIESEL/OIL/E...	45.75
100-5600-3300	OPERATING SUPPLIES	4,430.61
100-5600-3310	GASOLINE/DIESEL/OIL/E...	9,038.90
100-5600-4510	VEHICLE REPAIR & MAINT	8,759.28
100-5600-4820	UNIFORMS	23,766.00
100-5710-3310	GASOLINE/DIESEL/OIL/E...	58.70
100-6350-4018	HUMANE SOCIETY/ANI...	20,000.00
100-6650-3310	GASOLINE/DIESEL/OIL/E...	43.17
100-6660-3310	GASOLINE/DIESEL/OIL/E...	46.67
140-6640-4580	MARKETING & PROMOT...	6,308.18
160-4070-3310	GASOLINE/DIESEL/OIL/E...	150.59
170-6350-7000	PHYSICIAN NONEMERG...	1,123.63
170-6350-7010	PRESCRIPTION DRUGS	436.50
170-6350-7030	HOSPITAL OUTPATIENT	1,251.50
170-6370-4010	PROFESSIONAL SERVICES	9.79
170-6370-4610	SOFTWARE LEASE	20.50
200-6500-4250	TRAVEL/MILEAGE	166.60
200-6500-4370	UTILITIES	236.79
201-6500-3950	RSV CITY OF BURNET	305.96
202-6500-1900	RSV FRIENDS	362.89
222-4042-4270	CONFERENCE/DUES/TRA...	469.82
230-4510-4770	JP1 TECHNOLOGY	2,351.06
270-5120-3300	OPERATING SUPPLIES	65.00
270-5120-3310	GASOLINE/DIESEL/ETC	921.90
270-5120-3350	INMATE FOOD COSTS	14,746.58
270-5120-3450	MAINTENANCE SUPPLIES...	1,097.00
270-5120-4510	VEHICLE REPAIR & MAINT	106.99
270-5120-4820	UNIFORMS	315.20
290-4052-3310	GASOLINE/DIESEL/OIL/E...	684.63
291-5784-4510	VEHICLE FUEL & MAINT	725.23
300-2010-2040	WORKERS COMP LIABILI...	9,267.50
310-6110-3300	OPERATING SUPPLIES	2,154.76
310-6110-3310	GASOLINE/DIESEL/OIL/E...	2,031.03
310-6110-4510	VEHICLE/EQUIP REPAIR ...	450.95
320-6120-3300	OPERATING SUPPLIES	696.68
320-6120-3310	GASOLINE/DIESEL/OIL/E...	1,734.79
330-6130-3300	OPERATING SUPPLIES	12,835.08
330-6130-3310	GASOLINE/DIESEL/OIL/E...	2,235.16
330-6130-4510	VEHICLE/EQUIP REPAIR ...	1,370.21
340-6140-3300	OPERATING SUPPLIES	5,648.14
340-6140-3310	GASOLINE/DIESEL/OIL/E...	984.53
340-6140-4820	UNIFORMS	421.50
340-6140-4990	MISC (TRASH/COMP TES...	307.35
340-6140-5760	MACH/EQUIP (CAPITALI...	18,400.00
504-5602-4900	JURY EXPENSE	13.24
505-2070-1000	DUE TO COMMISSARY V...	7,571.50
505-5132-3360	COMMISSARY SALES EXP	8,784.37
505-5132-4510	VEHICLE EXPENSE	146.81
850-6950-4165	HEALTH CLAIMS	932.11
Grand Total:		307,558.56

Project Account Summary

Project Account Key	Expense Amount
None	307,558.56
Grand Total:	307,558.56

Burnet County Commissioners Court

Jim Luther Jr.

Precinct 1

Damon Beierle

Precinct 2

Bryan Wilson

County Judge

Chad Collier

Precinct 3

Joe Don Dockery

Precinct 4

Regular Session

15.

Meeting Date: 09/09/2025

Subject

Discuss, consider, and take appropriate action on authorizing Spectrum to install 1G dedicated fiber circuit with 13 static IP addresses to 127 E. Jackson Street using the DIR procurement process. (Wilson)

Attachments

Burnet County 1G DFI DIR Quote

Burnet County Jackson St Order Form

Date: 8/18/2025

Spectrum Business Proposal for

Client: **BURNET COUNTY**
 ATTN: Austin Blaschke
 DIR Account Code: LD8

Spectrum Business | Charter Communications is pleased to provide this proposal to your organization with a customized solution that addresses your long-term needs and goals. These services are available via the DIR contract; specific information related to this procurement vehicle is included on this proposal. We appreciate the opportunity to share our unique capabilities with your organization.

Service Address: 133 E Jackson St, Burnet, TX, 78611
 Term: 36 Months
 Spectrum Business Opportunity #: 14978296

Product	Service Description	Monthly Recurring Charge	One-Time Charge	Quantity	Total Monthly Charges	Total One-Time Charges
DFI	1Gbps Dedicated Fiber Internet	\$1,092.00	\$280.00	1	\$1,092.00	\$280.00
Static IP	13 Static IP Addresses	\$56.00	\$0.00	1	\$56.00	\$0.00
Totals:					\$1,148.00	\$280.00

Spectrum Business - Key Account Team

Name: Parker Tennet
 Title: Key Account Lead- State of Texas
 Phone: 726-241-7602
 Email: parker.tennet@charter.com

Vendor ID: 431843179
DIR Contract #: DIR-TELE-CTSA-009

*Pricing includes DIR 12% Cost Recovery Fee (CRF).
 *DIR contracts fulfill public entity requirements pertaining to competitive solicitations. If you are seeking terms outside of the DIR contract, you may not be fulfilling your competitive solicitation requirements and should consult with your procurement and legal departments for guidance.
 *Pricing does not include Federal Universal Service Fee (FUSF) – this rate is determined by the Federal Government and is currently estimated to be 35.8% or the then current rate. (applies to Interstate Ethernet services). The FUSF is subject to change.

Internet Service Circuit Order Form (TEX-AN)



Before ordering service go to: <https://dir.texas.gov/communications-technology-services/tex-voice-and-data-vendor-contracts> and review the contracts and pricing. Call 877-472-4848 Option 4 for assistance.

☒ Customer agrees to abide by the applicable terms and conditions of the vendor's communications technology services agreement and the related customer services agreement for the services. (This box must be checked for order issuance.)

Send completed order form with the vendor price quote to: telecom.solutions@dir.texas.gov

1) Customer Account Information

Account Code	LD8	Division Code	Click here
Account Name	Burnet County	Division Name	Click here
Order Submitted By	Greg Harris	Phone Number	5127554522
Email Address	gharris@burnetcountytexas.org		
Date of this Request	08/21/2025	Requested Due Date	10/21/2025
Expedite Request	☒ No ☐ Yes* *If yes is checked, customer agrees to pay any expedite charges.		

2) Type of Request – Select One

☒ Install New Circuit	
☐ Change Existing Circuit – What are you changing? ☐ Location ☐ Division ☐ Port Speed ☐ Other	
Explain the change you are requesting Upgrade to 1Gbps Circuit	
Change to existing Circuit	CKR Click here Circuit ID Click here
Current Port Speed	Click here New Port Speed 1G
Current Access Speed	Click here New Access Speed 1G
To disconnect a circuit, use the Disconnect Circuit Order Form found here: https://dir.texas.gov/resource-library-item/disconnect-circuit-order-form	

3) Provider

☐ AT&T DIR-TELE-CTSA-002	☒ Charter DIR-TELE-CTSA-009
☐ CenturyLink (Lumen) DIR-TELE-CTSA-004	☐ Comcast DIR-TELE-CTSA-010
☐ Granite DIR-TELE-CTSA-012	☐ NWN DIR-TELE-CTSA-014
☐ Verizon DIR-TELE-CTSA-015	☐ Windstream DIR-TELE-CTSA-016
Term Agreement	☐ No Term ☐ 12 months ☐ 24 months ☒ 36 months ☐ Other Click here

4) Circuit Information

Circuit Type	☐ T-1 1.5 MB	☐ NXT1 (Bonded T1s) 1-8 DS-1's	☐ DS-3 45 MBPS	☐ OC-3 155MBPS	☐ Ethernet
Circuit Speed	1G Indicate the bandwidth required if less than 1.5M, bonding T1s or Ethernet				
Port Speed	1G				
AT&T Only	Will SIP trunking be added to this circuit? ☐ No ☐ Yes* *If yes, provide the DIR SIP Work Order# Click here				
T1 Framing Format	☐ B8ZS/ESF (Extended Super Frame) ☐ D4/AMI				

Connection Type	☐ Copper ☐ Fast Ethernet ☒ Fiber Ethernet ☐ Gigabit ☐ Other Click here			
Billing Type	☒ Flat ☐ Tiered ☐ Burstable, provide required bandwidth Click here			
Lumen Only - Protocol	☐ HDLC ☐ MLPPP (NxT1)			
Router Type	☒ Customer Provided ☐ Vendor Provided			
Routing Protocol	☒ Static ☐ BGP			
IPv6 Addressing Required	☐ Yes ☐ No			
Lumen Only – Is customer VLAN tagging needed	☐ Yes ☐ No			
VPN Alias Name	Click here			
Do you have a private AS?	☐ Yes ☐ No			
Router Type	☐ Cisco ☐ non-Cisco			
Routing Type	☐ None ☐ Default ☐ Partial ☐ Partial with Default ☐ Full with Default			
IP Block(s) you will be announcing	Click here			
Lumen only–Ethernet Local Access Connect/ Port	☐ iQ Internet ☐ iQ Private ☐ iQ Enhanced			
Lumen only–Ethernet Local Access	☐ Leased, N-net ☐ iQ Private Port ☐ Customer Provided			
Lumen only–Circuit Handoff	☐ FastEthernet/100M Copper ☐ GigEthernet/Single-mode Fiber ☐ GigE/Multi-mode Fiber (50 OM or 62.5 OM)			

5) Location – Address and Contact Information

Location Name	Burnet County- Jackson St		Building Name/Number	Click here
Street Address	133 E Jackson		City, State, ZIP	Burnet, TX, 78611
Cross Street – Street names of nearest intersection	Click here			
Floor and/or Room Number	Click here			
Provide Primary and Alternate Contacts at Location where the service is being installed or changed.				
Primary Name	Greg Harris	Alternate Name	Click here	
Primary Phone	512-755-4522	Alternate Phone	Click here	
Primary Cell	Click here	Alternate Cell	Click here	
Primary E-mail	gharris@burnetcountytexas.org	Alternate E-mail	Click here	
Access Speed	1G	Port Speed	1G	
Is this end of the circuit to terminate on a customer-owned facility such as a DS-3?	☐ Yes ☐ No			

6) Remarks – Provide equipment information and any special requests and additional information.

Installing new 1G Dedicated fiber Internet connection with 13 static IP addresses.

Burnet County Commissioners Court

Jim Luther Jr.
Precinct 1

Damon Beierle
Precinct 2

Bryan Wilson
County Judge

Chad Collier
Precinct 3

Joe Don Dockery
Precinct 4

Regular Session

16.

Meeting Date: 09/09/2025

Subject

Discuss, consider, and take appropriate action regarding amending the Cadence Bank lease agreement for the East Texas Mack Buy Back Program for 2026 Mack GR64F Dump Trucks that was adopted in commissioners court on September 2, 2025, to include authorizing and approving the execution of the lease purchase agreement and conducting a roll call vote. (Wilson)

Attachments

1545_Cadence_Lease_Agreement



August 19, 2025

Burnet County, Texas

220 S Pierce Street

Burnet, TX 78611

Re: Master Lease No. 107953, Schedule No. 70950-006

Four (4) 2026 Mack GR64F Tractor/Trucks with OX Dump Bodies

Please Find the lease documents on the above lease to be executed enclosed. An instruction sheet is attached to help in executing these documents.

Once the paperwork has been completed, please mail it back to:

Cadence Equipment Finance

Julie Crabtree

1222 Rogers Ave

Fort Smith, AR 72901

*Please be sure to enclose the original Counsel's Opinion Letter along with our original signed documents.

*Please note that Cadence Equipment Finance must be listed as 1st lienholder on titled vehicles.

If you have any questions or need further assistance, please give Jonathan King
a call at 228-223-4642.

Sincerely,

Julie Crabtree
Sales Support
Enclosures

INSTRUCTIONS FOR EXECUTING DOCUMENTS

Document

Instructions

Special Stipulations

Sign and Date

Exhibit A

Legal Counsel's Opinion

Should be typed on counsel's letterhead

Exhibit B

Should be the date the Delivery Order is signed

Delivery Order

1st line - Date

Exhibit C

2nd line - Date of Contract

C. Insert Buyer's fiscal year

E. Insert description of Equipment (if blank)

F. Insert location(s) of Equipment

Page 2 - Sign and Date

Equipment Acceptance Certificate

4th line - Delivery Order Date

Exhibit D

7th line - Date this acceptance signed

Sign and Date

Resolution

Section 1. - Name of person authorized to sign

Contract and Delivery Order (review, complete, sign and date)

IRS Form 8038-G (or 8038-GC)

No. 2 - Buyer's Fed. I.D. Number

Tax Exempt Certificate

Section 1. - Name of person authorized to sign

Contract and Delivery Order (review, complete, sign and date)

Essential Use Letter

Type on your letterhead. Insert user of the Equipment and the use/purpose of the Equipment

Invoice

☐ Advance rental ☒ Payments in arrears

Insurance Certificate or Statement

Send proof of Insurance

PLEASE RETURN ALL EXECUTED DOCUMENTS TO:

Cadence Equipment Finance,

a division of Cadence Bank

1222 Rogers Ave

Fort Smith, AR 72901

SPECIAL STIPULATIONS

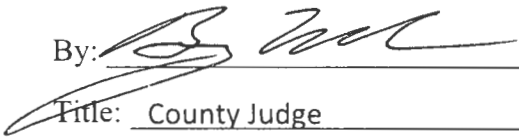
LESSOR: Cadence Equipment Finance,
a division of Cadence Bank
1222 Rogers Ave
Fort Smith, AR 72901

By: _____

Title: _____

Date: _____

LESSEE: Burnet County, Texas
220 S Pierce Street
Burnet, TX 78611

By:  _____

Title: County Judge _____

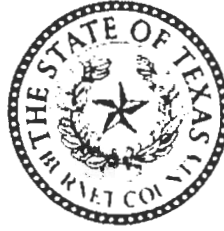
Date: 09/02/2025 _____

--NONE--

EXHIBIT A

BURNET COUNTY ATTORNEY'S OFFICE

**Victim Services
Hot Checks Division**



**Criminal Division
Civil Division**

**Eddie Arredondo
Burnet County Attorney**

August 26, 2025

Cadence Equipment Finance,
A Division of Cadence Bank
1222 Rogers Ave.
Fort Smith, AR 72901

RE: Equipment Lease- Purchase Agreement dated July 25, 2023 and Lease Schedule No. 06 thereto, dated _____, by and between Cadence Equipment Finance, a division of Cadence Bank, as Lessor, and Burnet County, Texas, as Lessee

Ladies & Gentlemen:

I am the attorney for Burnet County, Texas (the "Lessee") and pursuant to the above-referenced transaction, I am familiar with the above-referenced Equipment Lease – Purchase Agreement and Lease Schedule No. 06 thereto (together, the "Agreement").

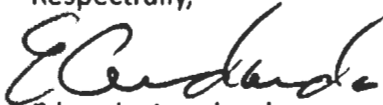
Based on the examination of the Agreement and such other documents, records, and papers as I deemed to be relevant and necessary as the basis for my opinion set forth below, it is my opinion that:

1. Lessee is a public body corporate and politic, duly organized and existing under the laws of the State of Texas, and has a substantial amount of at least one of the following sovereign powers: (a) the power to tax, (b) the power of eminent domain, and (c) police power. Lessee is authorized by the Constitution and laws of the State of Texas to enter in the transactions contemplated by the Agreement and to carry out its obligations thereunder.
2. The Agreement has been duly authorized, executed and delivered by the Lessee and constitutes a valid, legal and binding obligation of the Lessee enforceable in accordance with its terms.

3. No further approval, consent or withholding of objections is required from any federal, state or local government authority with respect to the entering into or performance by the Lessee of the Agreement and the transactions contemplated thereby.
4. The entering into and performance of the Agreement and other related documents will not violate any judgment, order, law or regulation applicable to the Lessee or result in any breach of, or constitute a default under, or result in the creation of any lien, charge, security interest or other encumbrance upon any assets of the Lessee or the leased equipment pursuant to, an indenture, mortgage, deed of trust, bank loan, credit agreement or other instrument to which the Lessee is a party or by which it or its assets may be bound.
5. There are no actions, suits or proceedings pending or, to the knowledge of the Lessee, threatened against or affecting the Lessee in any court or before any governmental commission, board or authority which if adversely determined, will have a material adverse effect on the ability of the Lessee to perform its obligations under the Agreement.
6. The equipment subject to the Agreement is personal property and when subjected to use by the Lessee, will not be or become fixtures under the laws of the State of Texas.
7. All required open meeting laws and public bidding procedures regarding the award and approval of the Agreement have been followed by the Lessee.

You and your successors and assigns are entitled to rely upon this opinion.

Respectfully,

A handwritten signature in black ink, appearing to read 'E. Arredondo', with a stylized flourish at the end.

Eduardo Arredondo
Burnet County Attorney

LEASE SCHEDULE NO: 06Dated as of: 09/02/2025

To Agreement No: 107953

THIS LEASE SCHEDULE is issued pursuant to an Equipment Lease - Purchase Agreement dated as of July 25, 2023 (the "Agreement"), between the parties for the acquisition of the Equipment listed herein. All terms used herein have the meanings ascribed to them in the Agreement.

A. PAYMENTS, TERM, TRANSPORTATION AND DELIVERY COSTS.

The Payments required under the Agreement for the Equipment designated on this Lease Schedule are included in Schedule A. A portion of each Payment is paid as and represents payment of interest as set forth in Schedule A hereto. Payments shall be due as set forth in **Schedule A** hereto. Lessee shall pay transportation and/or delivery costs, if any, as set forth in Schedule B hereto.

B. LATE PAYMENTS.

There will be a charge of 4% of the payment amount per payment period, based on the amount of any Payments which remain unpaid for fifteen (15) days after the due date.

C. FISCAL YEAR.

Lessee's fiscal year period is from October 1 to September 30.

D. CONCLUDING PAYMENT.

Lessee shall have the option to purchase the Equipment described herein in accordance with Section 14 of the Agreement upon payment of the Concluding Payment Amount set forth in Schedule A hereto plus the payment then due.

E. EQUIPMENT DESCRIPTION.

The Equipment as defined in the Agreement includes the following: See Schedule A-1 attached hereto and made a part hereof

EXHIBIT C

F. LOCATION.

220 S Pierce Street, BURNET, TX 78611.

G. ALTERNATIVE INTEREST RATES.

1. Loss of interest deductibility under the Agreement with respect to a change in designation of the Agreement as a "qualified tax-exempt obligation" under Section 265(b) of the Internal Revenue Code of 1986, as amended, will incur a rate of not less than 5.00%.

2. Loss of tax-exempt interest under the Agreement (as described in Section 2(d) of the Agreement) will incur a rate of not less than 5.00%.

H. REPRESENTATIONS.

THE TERMS GOVERNING THIS LEASE SCHEDULE ARE CONTAINED IN THE AGREEMENT REFERENCED ABOVE AND APPLY WITH THE SAME FORCE AND EFFECT AS IF SET FORTH FULLY HEREIN.

Lessor shall not be bound by this Lease Schedule until it is executed by an authorized officer of Lessor at Lessor's principal place of business.

DATED as of the day and year first above stated on this Lease Schedule.

LESSOR:

Cadence Equipment Finance, a division of
Cadence Bank
1222 Rogers Ave
Fort Smith, AR 72901

By: _____

Title: _____

LESSEE:

Burnet County, Texas

220 S Pierce Street
Burnet, TX 78611

By:  _____

Title: County Judge

DRAFT COPY - PAYMENT DUE DATE WILL BE AMENDED AT CLOSING

Nominal Annual Rate: 5.030%

Cash Flow Data - Leases and Lease Payments

	Event	Date	Amount	Number	Period	End Date
1	Lease	08/19/2025	720,160.00	1		
2	Lease Payment	09/19/2026	760,405.00	1		

TValue Amortization Schedule - Normal, 30E3/360

	Date	Lease Payment	Interest	Principal	Balance
Lease	08/19/2025				720,160.00
2025 Totals		0.00	0.00	0.00	
1	09/19/2026	760,405.00	40,245.00	720,160.00	0.00
2026 Totals		760,405.00	40,245.00	720,160.00	
Grand Totals		760,405.00	40,245.00	720,160.00	

SCHEDULE A-1

Burnet County, Texas

Master Lease Number: 107953

Delivery Order Number: 70950-006

One (1) 2026 Mack GR64F Tractor/Truck (VIN: 1M2GR4GC4TM052638) with OX Dump Body (S/N: M241511210075410NI)

One (1) 2026 Mack GR64F Tractor/Truck (VIN: 1M2GR4GCXTM052627) with OX Dump Body (S/N: M241511210075410NI)

One (1) 2026 Mack GR64F Tractor/Truck (VIN: 1M2GR4GC2TM052640) with OX Dump Body (S/N: M241511210075410NI)

One (1) 2026 Mack GR64F Tractor/Truck (VIN: 1M2GR4GC6TM052639) with OX Dump Body (S/N: M241511210075410NI)

CERTIFICATE WITH RESPECT TO QUALIFIED TAX EXEMPT OBLIGATIONS

I, the County Judge of Burnet County, Texas ("Lessee"), am duly authorized to execute that certain Agreement, dated as of July 25, 2023, (the "Agreement") by and between Lessee and Cadence Equipment Finance, a division of Cadence Bank do hereby certify as follows:

1. This Certificate with Respect to Qualified Tax Exempt Obligations (the "Certificate") is executed for the purpose of establishing that the Agreement has been designated by Lessee as a qualified tax-exempt obligation of Lessee for purposes of section 265(b)(3) of the Internal Revenue Code of 1986 (the "Code").

2. Lessee is a political subdivision of the State of Texas.

3. The Agreement is being issued in calendar year 2025.

4. Neither any portion of the gross proceeds of the Agreement nor the Equipment identified in the Agreement shall be used (directly or indirectly) in a trade or business carried on by any person other than a governmental unit, except for such use as a member of the general public.

5. No portion of the Payments identified in Section 5 of the Agreement: (a) is secured, directly or indirectly, by property used or to be used in a trade or business carried on by a person other than a governmental unit, except for such use as a member of the general public, or by payments in respect of such property; or (b) is to be derived from payments (whether or not to Lessee) in respect of property or borrowed money used or to be used for a trade or business carried on by any person other than a governmental unit.

6. No portion of the gross proceeds of the Agreement are used (directly or indirectly) to make or finance loans to persons other than governmental units.

7. Lessee has designated the Agreement as a qualified tax-exempt obligation for purposes of the Code, pursuant to a resolution adopted by the governing body of Lessee on 09/02/2025.

8. In calendar year 2025, Lessee had designated \$ 720,160.00 of tax-exempt obligations (including the Agreement) as qualified tax-exempt obligations. Including the Agreement herein so designated, Lessee will not designate more than \$10,000,000 of obligations issued during calendar year 2025 as qualified tax-exempt obligations.

9. Lessee reasonably anticipated that the total amount of tax-exempt obligations (other than private activity bonds) to be issued by Lessee during calendar year 2025 will not exceed \$10,000,000.

10. For purposes of this Certificate, the amount of tax-exempt obligations stated as either issued or designated as qualified tax-exempt obligations includes tax-exempt obligations issued by all entities deriving their issuing authority from Lessee or by an entity subject to substantial control by Lessee, as provided in Section 265(b)(3)(E) of the Code.

EQUIPMENT ACCEPTANCE NOTICE

TO: Cadence Equipment Finance, a division of Cadence Bank

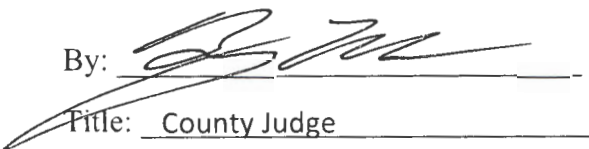
RE: Lease Schedule No. 006 dated 09/02/25 to Equipment Lease - Purchase Agreement dated July 25, 2023 (together, the "Agreement"), by and between Cadence Equipment Finance, a division of Cadence Bank, as Lessor, and Burnet County, Texas, as Lessee

This is to acknowledge that the delivery and/or installation of the Equipment, described in the above-referenced Lease Schedule has been completed in accordance with the terms of the above-referenced Equipment Lease - Purchase Agreement and that Lessee has duly delivered to and received in proper form all purchase orders, invoices or such forms or documents required by Lessee to assure commencement of Payments on _____, in accordance with Section 2 of the Agreement.

The undersigned has inspected said Equipment. Said Equipment satisfies provisions of Section 2 of the above-referenced Agreement, and it is accepted according to the provisions contained therein.

LESSEE:

Burnet County, Texas

By: 

Title: County Judge

Date: 09/02/2025

EXHIBIT D

11. This Certificate is based on facts and circumstances in existence on this date.

IN WITNESS WHEREOF, I have set my hand this 2nd day of September,
2025.

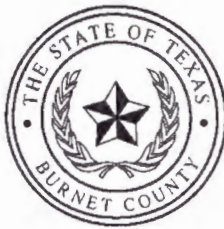
Burnet County, Texas

By:



Title:

County Judge



BURNET COUNTY AUDITOR

133 E. JACKSON ST.
BURNET, TEXAS 78611
512-756-5495

Cadence Equipment Finance,
A division of Cadence Bank
1222 Rogers Ave
Fort Smith, AR 72901

RE: Agreement No. 107953, dated July 25, 2023

Ladies and Gentlemen:

The equipment purchased under the above-referenced Agreement, and associated peripheral equipment that we are buying under said Agreement, will be used by the
Burnet County Road & Bridge precincts.

The equipment will not be used in any private business or put to any private business use.
The functions of the equipment will include road maintenance and repair
_____ and are deemed to be essential to the efficient operation of
the Burnet County Road & Bridge precincts.

Sincerely,

Bryan Wilson
Burnet County Judge

DISBURSEMENT REQUEST

Pursuant to that certain Municipal Lease Contract No. 002-0070950-006 dated effective _____ between Burnet County, Texas and CADENCE EQUIPMENT FINANCE, A DIVISION OF CADENCE BANK, the parties hereto hereby request disbursement of funds in the amount and manner described below.

Please disburse to: East Texas Mack

Amount to disburse: \$720,160.00

Form of disbursement: Wire

IN WITNESS WHEREOF: the parties hereto have executed this Agreement in multiple counterparts, each of which is and shall be considered an original for all intents and purposes, effective as of the date first written above.

By:

Name: Bryan Wilson

Title: County Judge

Date: 09/02/2025

**RESOLUTION AUTHORIZING AND APPROVING EXECUTION OF AN
EQUIPMENT - LEASE PURCHASE AGREEMENT WITH CADENCE EQUIPMENT
FINANCE, A DIVISION OF CADENCE BANK**

WHEREAS, County Commission, the Governing Body (the "Governing Body") of Burnet County, Texas (the "Lessee"), acting for and on the behalf of the Lessee hereby finds, determines and adjudicates as follows:

1. The Lessee desires to enter into an Equipment Lease - Purchase Agreement with the Lease Schedule and Exhibits attached thereto in substantially the same form as attached hereto as Exhibit "A" (collectively, the "Agreement") with Cadence Equipment Finance, a division of Cadence Bank (the "Lessor"), for the purpose of leasing with an option to purchase the equipment as described therein for the total cost specified therein (the "Equipment").

2. It is in the best interest of the public purposes of the Lessee that the Lessee lease with an option to purchase the Equipment pursuant to and in accordance with the terms of the Agreement; and

3. It is necessary for Lessee to approve and authorize the Agreement.

NOW, THEREFORE, BE IT RESOLVED by this Governing Body for and on behalf of Lessee as follows:

Section 1. The Agreement and Exhibits attached thereto in substantially the same form as attached hereto as Exhibit "A" by and between the Lessor and the Lessee is hereby approved and Bryan Wilson (the "Authorized Officer") is hereby authorized and directed to execute said Agreement on behalf of the Lessee.

Section 2. The Agreement is being issued in calendar year 2025.

Section 3. Neither any portion of the gross proceeds of the Agreement nor the Equipment identified to the Agreement shall be used (directly or indirectly) in a trade or business carried on by any person other than a governmental unit, except for such use as a member of the general public.

Section 4. No portion of the rental payments identified in the Agreement (a) is secured, directly or indirectly, by property used or to be used in a trade or business carried on by a person other than a governmental unit, except for such use as a member of the general public, or by payments in respect of such property; or (b) is to be derived from payments (whether or not to the Lessee) in respect of property or borrowed money used or to be used for a trade or business carried on by any person other than a governmental unit.

Section 5. No portion of the gross proceeds of the Agreement are used (directly or indirectly) to make or finance loans to persons other than governmental units.

Section 6. The Authorized Officer is further authorized for and on behalf of the Governing Body and the Lessee to do all things necessary in furtherance of the obligations of the Lessee pursuant to the Agreement, including execution and delivery of all other documents necessary or appropriate to carry out the transactions contemplated thereby in accordance with the terms and provisions thereof.

Section 7. The Lessee desires to designate the Agreement as a "qualified tax-exempt obligation" of the Lessee, as defined in Section 265(b)(3) of the Internal Revenue Code of 1986 (the "Code"). The aggregate face amount of all tax-exempt obligations (excluding private activity bonds other than qualified 501(c)(3) bonds) issued or to be issued by the Lessee and all subordinate entities thereof during the current calendar year is not reasonably expected to exceed \$10,000,000. The Lessee and all subordinate entities thereof will not issue or enter into in excess of \$10,000,000 of tax-exempt obligations (including the Agreement, but excluding private activity bonds other than qualified 501(c)(3) bonds) during the current calendar year, without first obtaining an opinion of nationally recognized counsel in the area of tax-exempt municipal obligations acceptable to the Lessor that the designation of the Agreement as a "qualified tax-exempt obligation" will not be adversely affected.

Following the reading of the foregoing resolution, _____ moved that the foregoing resolution be adopted. _____ seconded the motion for its adoption. The _____ put the question to a roll call vote and the result was as follows:

_____	Voted: _____
_____	Voted: _____
_____	Voted: _____
_____	Voted: _____
_____	Voted: _____
_____	Voted: _____
_____	Voted: _____

The motion having received the affirmative vote of all members present, the declared the motion carried and the resolution adopted, this the 2nd _____ day of September, 2025.

(Signature)

ATTEST:

(SEAL)

TO BE COMPLETED BY INSURANCE AGENT**CERTIFICATION OF INSURANCE PROTECTION ON FINANCED EQUIPMENT**

This is to certify that the policies enumerated below have been issued to the Named Insured (Lessee).

Burnet County, Texas

220 S Pierce Street

Burnet, TX 78611

Description of Property Financed to above Named Insured by Lessor named below (Lessor) includes the following:

One (1) 2026 Mack GR64F Tractor/Truck (VIN: 1M2GR4GC4TM052638) with OX Dump Body (S/N: M241511210075410NI), One (1) 2026 Mack GR64F Tractor/Truck (VIN: 1M2GR4GCXTM052627) with OX Dump Body (S/N: M241511210075410NI), One (1) 2026 Mack GR64F Tractor/Truck (VIN: 1M2GR4GC2TM052640) with OX Dump Body (S/N: M241511210075410NI), One (1) 2026 Mack GR64F Tractor/Truck (VIN: 1M2GR4GC6TM052639) with OX Dump Body (S/N: M241511210075410NI)

Lessee shall maintain:

ALL RISK PROPERTY INSURANCE covering all risk of physical loss to each item of equipment described above for the actual value of such item(s). Including Cadence Equipment Finance, a division of Cadence Bank (Lessor) as LOSS PAYEE, and an endorsement or certificate issued to Lessor stating that payment of any loss will be made to Cadence Equipment Finance, a division of Cadence Bank and the Lessee.

Policy Number _____

Insurance Company _____

Policy Period Effective Date _____ Expiration Date _____

Amount of Insurance _____ Deductible (if any) 5,000 (MAX) _____

The above policy(s) will not be altered or cancelled by the insurer without ten (10) days prior written notice to: Cadence Equipment Finance, a division of Cadence Bank
P.O. Box 863329
Plano, TX 75086

This Certificate of Insurance Protection will serve as evidence of required coverage by the Lessee until certificates and/or endorsements are issued directly to Cadence Equipment Finance, a division of Cadence Bank. Please forward to CEF via email: CEFinfo@cadencebank.com or fax: 800-322-1611

Name and address of AUTHORIZED REPRESENTATIVE

(SIGNATURE OF INSURANCE REPRESENTATIVE)

DATE

PHONE

Part I Reporting Authority		Check box if Amended Return ☐	
1 Issuer's name Burnet County, Texas		2 Issuer's employer identification number (EIN) 746000454	
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)		3b Telephone number of other person shown on 3a	
4 Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	5 Report number (For IRS Use Only)	
220 S Pierce Street		3	
6 City, town, or post office, state, and ZIP code Burnet, TX 78611		7 Date of issue	
8 Name of issue Municipal Lease Purchase		9 CUSIP number	
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information		10b Telephone number of officer or other employee shown on 10a	

Part II Type of Issue (Enter the issue price.) See the instructions and attach schedule.	
11 Education	11
12 Health and hospital	12
13 Transportation	13
14 Public safety	14
15 Environment (including sewage bonds)	15
16 Housing	16
17 Utilities	17
18 Other. Describe ▶ Four (4) 2026 Mack GR64F Tractor/Trucks with OX Dump Bodies	18 720,160.00
19a If bonds are TANs or RANs, check only box 19a ☐	
b If bonds are BANs, check only box 19b ☐	
20 If bonds are in the form of a lease or installment sale, check box ☐	

Part III Description of Bonds. Complete for the entire issue for which this form is being filed.				
	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity
21		\$ 720,160.00	\$ N/A	1 years
				(e) Yield
				5.03%

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)	
22 Proceeds used for accrued interest	22
23 Issue price of entire issue (enter amount from line 21, column (b))	23
24 Proceeds used for bond issuance costs (including underwriters' discount)	24
25 Proceeds used for credit enhancement	25
26 Proceeds allocated to reasonably required reserve or replacement fund	26
27 Proceeds used to refund prior tax-exempt bonds. Complete Part V	27
28 Proceeds used to refund prior taxable bonds. Complete Part V	28
29 Total (add lines 24 through 28)	29
30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30

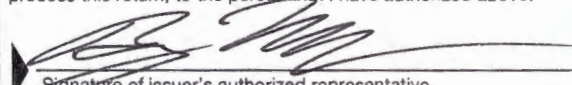
Part V Description of Refunded Bonds. Complete this part only for refunding bonds.	
31 Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded	years
32 Enter the remaining weighted average maturity of the taxable bonds to be refunded	years
33 Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY)	
34 Enter the date(s) the refunded bonds were issued ▶ (MM/DD/YYYY)	

Part VI Miscellaneous

- | | |
|------------|--|
| 35 | |
| 36a | |
| 37 | |
- 35** Enter the amount of the state volume cap allocated to the issue under section 141(b)(5)
- 36a** Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions
- b** Enter the final maturity date of the GIC ► (MM/DD/YYYY) _____
- c** Enter the name of the GIC provider ► _____
- 37** Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units
- 38a** If this issue is a loan made from the proceeds of another tax-exempt issue, check box ► ☐ and enter the following information:
- b** Enter the date of the master pool bond ► (MM/DD/YYYY) _____
- c** Enter the EIN of the issuer of the master pool bond ► _____
- d** Enter the name of the issuer of the master pool bond ► _____
- 39** If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box ► ☐
- 40** If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box ► ☐
- 41a** If the issuer has identified a hedge, check here ► ☐ and enter the following information:
- b** Name of hedge provider ► _____
- c** Type of hedge ► _____
- d** Term of hedge ► _____
- 42** If the issuer has superintegrated the hedge, check box ► ☐
- 43** If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box ► ☐
- 44** If the issuer has established written procedures to monitor the requirements of section 148, check box ► ☐
- 45a** If some portion of the proceeds was used to reimburse expenditures, check here ► ☐ and enter the amount of reimbursement ► _____
- b** Enter the date the official intent was adopted ► (MM/DD/YYYY) _____

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

 Signature of issuer's authorized representative	9/02/2025 Date	Bryan Wilson Type or print name and title
---	-------------------	--

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ►			Firm's EIN ►	
Firm's address ►			Phone no.	

Burnet County Commissioners Court

Jim Luther Jr.
Precinct 1

Damon Beierle
Precinct 2

Bryan Wilson
County Judge

Chad Collier
Precinct 3

Joe Don Dockery
Precinct 4

Regular Session

17.

Meeting Date: 09/09/2025

Subject

Discuss, consider, and take appropriate action regarding contracts, agreements or grants to be approved and/or ratified: (Wilson)

- a. Agreement between Burnet County and Kenneth Carnes as Vetrade Independent Contractor;
 - b. Ratifying the Peace Office Training Reimbursement Agreement for Jermaine Anderson;
 - c. Ratifying the Peace Officer Training for Leonardo Davila;
 - d. Ratifying the Capital Area Council of Government Interlocal Agreement for FY 2024-2025 Solid Waste Grant No. 25-12-06.
-

Attachments

Agreement Burnet County and Kenneth Carnes
County Academy Agreement - Jermaine Anderson
County Academy Agreement - Davila
Updated 25-12-06 Burnet County Disaster Debris Contract_Final - signed

INDEPENDENT CONTRACTOR AGREEMENT
Driver for Veterans' Transportation

This Independent Contractor Agreement (the "Agreement") is made effective 8/26/25 by and between BURNET COUNTY and Kenneth Carnes (the "Contractor").

1. **Purpose.** BURNET COUNTY is a legal governmental entity in the State of Texas. Contractor provides the services of Driver for Veterans' transportation. BURNET COUNTY would like to engage Contractor to provide such services and Contractor has agreed to do so on the terms and conditions stated in this Agreement.

2. **Engagement of Contractor.** Contractor hereby agrees to provide driver services for BURNET COUNTY at mutually agreed times for BURNET COUNTY'S Veterans' Services located at 220 South Pierce in Burnet, Texas.

3. **Payment for Services.** Contractor shall be paid \$12.00 for each hour driver services are provided under this Agreement. Payments will be made on a monthly basis and will be paid on the second Tuesday following the month of service. The duties of the driver are as follows:

Driver – Veterans' Transportation:

- Safely operate the vehicle
- Learn the routes to all necessary destinations for the veterans
- Become knowledgeable about veterans and other resources in the area to assist the veterans in maintaining a healthy lifestyle.
- Drivers should be CPR certified, able to handle wheelchairs and scooters, and able to operate the lifts on the vehicles.

4. **Term/Termination.** The term of this contract begins _____ and ends _____. This contract shall automatically renew at its hourly specified costs at the end of this contract term unless either party chooses to terminate a renewal upon providing written notice to the other party at the time the contract ends. Both parties may terminate this contract for any reason by providing two weeks' written notice to the other party. Either party may terminate this Agreement at any time with or without cause. BURNET COUNTY will pay Contractor for all work completed prior to termination.

5. **Relationship with the Parties.** It is understood by the parties that Contractor is an independent contractor with respect to BURNET COUNTY and is not an employee of BURNET COUNTY. BURNET COUNTY will provide assignments to Contractor but will not otherwise control the means and instrumentalities by which Contractor completes the assignments. BURNET COUNTY will not provide fringe benefits including health insurance benefits, paid vacation or any other employee benefit for Contractor. Contractor shall be solely responsible for payment of all taxes owed on any amounts paid hereunder; BURNET COUNTY will not withhold any employment taxes. Contractor may work for any other party and BURNET COUNTY may engage any other veterans' services drivers it deems necessary. Contractor has no authority to bind BURNET COUNTY to any contractual agreements.

6. Additional Obligations. Burnet County recognizes and assumes liability on behalf of any torts by Contractor due to any action or work he performs on behalf of Burnet County. This liability coverage shall exist or be limited by Burnet County liability insurance policies.

7. Venue. Venue for this contract is in Burnet County, Texas.

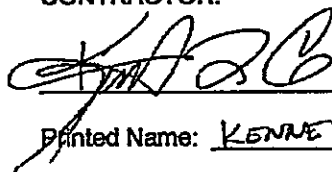
BURNET COUNTY

By: _____ DATE

Printed Name: Bryan Wilson

Its: _____ County Judge

CONTRACTOR:

 8/26/25
DATE
Printed Name: KENNETH H. CARNES

Independent Contractor

STATE OF TEXAS

BURNET COUNTY

PEACE OFFICER TRAINING REIMBURSEMENT AGREEMENT

THIS AGREEMENT made and entered into on this 26th day of August, 2025 by and between Burnet County, Texas, primarily the Burnet County Sheriff's Office, a governmental entity (hereinafter "COUNTY") and **EMPLOYEE**, (hereinafter "EMPLOYEE").

THE INTENT OF THIS AGREEMENT IS TO PROVIDE FOR THE TRAINING OF THE EMPLOYEE AS A PEACE OFFICER AND TO SPECIFY THE CONSIDERATION THAT THE EMPLOYEE PROVIDES THE COUNTY IN RETURN FOR THE TRAINING

NOW, THEREFORE, THE COUNTY AND THE EMPLOYEE, FOR CONSIDERATION HEREIN SET FORTH, DO MUTUALLY AGREE AS FOLLOWS:

I. TRAINING THE EMPLOYEE

- A. The COUNTY and the EMPLOYEE hereby expressly agree that the COUNTY shall pay the total training expenses as defined and set forth below for the EMPLOYEE to attend a Certified Police Academy to achieve certification as a Texas Peace Officer as soon as the EMPLOYEE is accepted into the program.
1. Total Training Expenses ("Total Training Expense") represents the **actual costs** incurred by the COUNTY for:
 - a. All wages (regular and overtime) paid to the EMPLOYEE while attending the Academy.
 - b. Any overtime wages incurred by a field training officer for the preparation or reporting of activities directly related to and specifically for the EMPLOYEE'S training.
 - c. Any other costs incurred by the COUNTY relating to the training of the EMPLOYEE.
2. "Total Training Expenses" do not include any time spent by the EMPLOYEE performing services for the COUNTY, including dispatching, filing, patrol work, or other work assigned by the COUNTY.
3. Prior to the start of training at the Academy, an estimate of Total Training Expenses shall be provided separately to the EMPLOYEE for the EMPLOYEE'S reference. An estimate of Total Training Expenses is set forth in Exhibit "A" attached hereto and incorporated by this reference for the EMPLOYEE'S reference.
4. Both parties hereto acknowledge and agree that Total Training Expenses shall be based on actual costs incurred by the COUNTY. Accordingly, upon either the EMPLOYEE'S successful completion of training at the Academy and certification as a peace officer or, in the alternative, upon the EMPLOYEE'S terminating training, the COUNTY shall prepare an itemization of actual Total Training Expenses incurred by the COUNTY and then execute the same, a copy of which shall be provided to the EMPLOYEE. The EMPLOYEE shall have 10 days from the date of receipt of the actual Total Training Expenses to challenge the total amount by giving written notice of a challenge to the Sheriff or his designee. Unless so challenged, this final accounting of actual Total

Burnet County Reimbursement Agreement JS Employee Initials

Training Expenses shall then be attached and thereby fully incorporated into this Agreement as Exhibit "A".

- B. In the event the EMPLOYEE elects not to complete the Academy training program or does not otherwise successfully complete the Academy training program, the EMPLOYEE shall be released from employment with the COUNTY, and the EMPLOYEE shall reimburse the COUNTY for Total Training Expenses incurred to date in accordance with the reimbursement obligations set forth in Section II below.
- C. In the event the EMPLOYEE fails to obtain state certification within (90) days of completion of the Academy, the EMPLOYEE shall reimburse the COUNTY for Total Training Expenses incurred to date in accordance with the reimbursement obligations set forth in Section II below.

II. REIMBURSEMENT OF TOTAL TRAINING EXPENSES

- A. In consideration for the expenditures incurred by the COUNTY to train the EMPLOYEE as a certified officer, the EMPLOYEE expressly agrees to serve as a full time peace officer for the COUNTY for at least three (3) years from the date upon which the EMPLOYEE graduates from the Academy and has met all other criteria needed to receive proper certification as a peace officer (the "Reimbursement Period").
- B. If any of the following occurs during the Reimbursement Period, then the EMPLOYEE shall reimburse the COUNTY for Total Training Expenses under the terms of this agreement as set forth below:
 - 1. The EMPLOYEE voluntarily resigns from the Burnet County Sheriff's Office; or
 - 2. The EMPLOYEE is dismissed during the probationary period established and set forth in the COUNTY'S formal offer of employment to the EMPLOYEE being six (6) months after state peace officer certification; or
 - 3. The EMPLOYEE is terminated:

As stated above, the EMPLOYEE then shall reimburse the COUNTY for Total Training Expenses under terms of this AGREEMENT as set forth below:

<u>Years of Service Following Approved Training</u>	<u>Amount of Reimbursement</u>
0-1 years	100% of actual costs
1-2 years	66.7% of actual costs
2-3 years	33.3% of actual costs
More than 3 years	No reimbursement required

- C. In the event the EMPLOYEE is required to make reimbursement payments hereunder, one hundred per cent (100%) of the total reimbursement is due within thirty (30) days from the date of resignation, dismissal or termination, unless the EMPLOYEE contacts the COUNTY'S Auditor to make payment arrangements under the following terms:
 - 1. The first payment shall be made thirty (30) calendar days from the date of resignation, dismissal, or termination, as applicable, and on the same date for each successive month thereafter until the COUNTY has been reimbursed in full for Total Training Expenses hereunder.
 - 2. The minimum monthly payment shall be one hundred dollars (\$100.00)
 - 3. Until such time as the COUNTY has been reimbursed in full by the EMPLOYEE in accordance with the terms of this agreement, the EMPLOYEE has an ongoing duty to notify the COUNTY of any change in the EMPLOYEE'S place of residence and place of employment. Such notice shall be in writing and shall be made no later than fifteen (15) calendar days from the date of any such change in place of residence.
- D. **THE EMPLOYEE DOES FURTHER HEREBY EXPRESSLY ACKNOWLEDGE AND UNDERSTAND THAT THE REIMBURSEMENT OBLIGATIONS SET FORTH HEREUNDER IS MANDATORY. FAILURE ON THE PART OF THE EMPLOYEE TO SATISFY THE EMPLOYEE'S EMPLOYMENT OBLIGATION DURING THE REIMBURSEMENT PERIOD HEREUNDER SHALL AUTOMATICALLY TRIGGER MANDATORY REIMBURSEMENT OF TOTAL TRAINING EXPENSES UNDER THIS AGREEMENT.**
- E. If the EMPLOYEE is dismissed for any reason other than those set forth in Section II(B) above, such as reduction in force or involuntary activation to extended active military duty, the EMPLOYEE shall not be required to reimburse the COUNTY for any unpaid Training Expenses incurred hereunder.
- F. If the EMPLOYEE is killed, permanently and totally disabled or dismissed under Federal Guidelines for FMLA, while in the employ of the COUNTY, Total Training Expense reimbursement obligations hereunder shall be deemed satisfied in full.
- G. If after twelve (12) months of the EMPLOYEE'S successful completion of the Academy and obtaining a state peace officer's license the COUNTY is unable to provide the EMPLOYEE a full time position within the enforcement division the COUNTY agrees to release the EMPLOYEE from this agreement.

III. DUTIES DURING TRAINING

The EMPLOYEE may, at the COUNTY'S sole option, be required by the COUNTY to work for the Burnet County Sheriff's Office while attending the Academy training program, and may be required to patrol, dispatch, operate computer systems, perform clerical tasks, or do other duties as assigned by the Sheriff, the Chief Deputy or designee. The hours expended by the EMPLOYEE in attendance at the Academy training program and in service to the Burnet County Sheriff's Office shall be subject to the same limitations and overtime time policies as apply to all Deputy Sheriffs of the COUNTY.

IV. CONTROLLING LAW

This Agreement is to be governed by the laws of the State of Texas. The parties hereto agree that any action, suit, or proceeding based upon any matter, claim or controversy arising under this agreement shall be brought solely in the state courts located in Burnet County, Texas. The parties hereto irrevocably waive objection to the venue of the above mentioned courts, including any claim that such action, suit or proceeding has been brought in an inconvenient form. Both parties hereby expressly acknowledge and agree that nothing contained in this agreement shall be construed to require the parties to submit to mandatory arbitration or mediation in the event of a breach or dispute hereunder.

V. LIMITATIONS ON LIABILITY

By entering into this agreement, the COUNTY does not waive any of its sovereign immunity defenses or any other limitation of liability. No provision of this agreement is intended to modify or waive any provisions of the Texas Tort Claims Act as amended.

VI. HEADINGS

The heading of sections of this agreement are for convenient reference only and shall not be deemed to limit, construe, affect, modify or alter the meaning of such sections.

VII. SEVERABILITY

If any section, subsection, term or provision of this agreement or the application thereof to the EMPLOYEE, the COUNTY or a particular circumstance shall, at any extent, be invalid or unenforceable, the remainder of said section, subsection, term or provision of this agreement or the application of same to the EMPLOYEE, the COUNTY or particular circumstances other than that for which it was held valid or invalid or enforceable, shall not be affected thereby and each remaining section, subsection, term or provision of this agreement shall be valid and enforceable to the fullest extent of the law.

VIII. AUTHORITY

The persons signing this agreement warrant and represent that they have the authority to sign as, or on behalf of, the party for whom they are signing.

IX. FINAL AGREEMENT

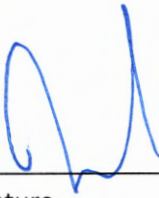
Both the EMPLOYEE and the COUNTY hereby expressly acknowledge and agree that this Agreement is intended to set forth the entire agreement between the parties regarding reimbursement of Total Training Expenses by the EMPLOYEE, that there are no other considerations or monies contingent upon or resulting from the execution of this Agreement, and that no other monies or consideration have been solicited. No waiver, change, modification or amendment of this Agreement shall be finding upon either party

CERTIFICATE OF AGREEMENT

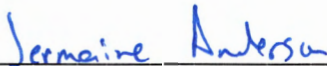
STATE OF TEXAS)

COUNTY OF BURNET)

I, **Jermaine L. Anderson**, after being first duly sworn, do upon oath state and certify that I have read the attached OFFICER TRAINING REIMBURSEMENT AGREEMENT consisting of five (5) pages and Exhibit "A", that I have been provided the opportunity to ask questions about the terms of the Agreement, that I am now satisfied that I understand the terms of the Agreement, specifically and expressly including my obligations as set forth therein.

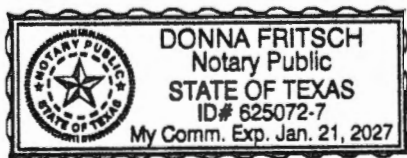


Signature



Print

Subscribed and Sworn to before me by Jermaine L. Anderson on this 26th day of August, 2025



NOTARY PUBLIC, STATE OF TEXAS

EXHIBIT A

The following is an estimate of training costs for EMPLOYEE for training at a Certified Police Academy from March 31, 2025 through September 12, 2025.

Regular pay and overtime pay related to training	\$28,234.80
Tuition	\$ 275.00
Required training supplies	\$ 1,000.00

(Academy uniform/athletic wear (excluding footwear), training ammunition, manuals, certification fees, etc.)

APPROXIMATE TOTAL \$29,509.80

EMPLOYEE

Jermaine Anderson

Print

8/25/25

Date

NOTE: This is an estimate of Total Training Expenses for the EMPLOYEE'S reference. The Total Training Expenses shall be based on actual costs incurred by the COUNTY. Upon the EMPLOYEE'S successful completion of training at the Academy and certification as a law enforcement officer, the COUNTY will ensure that a record is kept of the actual costs. Upon execution of this agreement, the COUNTY shall complete the "TOTAL TRAINING EXPENSES" form, and this shall be the amount subject to reimbursement in accordance with and pursuant to the terms of this agreement.

STATE OF TEXAS

BURNET COUNTY

PEACE OFFICER TRAINING REIMBURSEMENT AGREEMENT

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Total Training Expenses shall then be attached and thereby fully incorporated into this Agreement as Exhibit "A".

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 - 2. The minimum monthly payment shall be one hundred dollars (\$100.00)
 - 3. Until such time as the COUNTY has been reimbursed in full by the EMPLOYEE in accordance with the terms of this agreement, the EMPLOYEE has an ongoing duty to notify the COUNTY of any change in the EMPLOYEE'S place of residence and place of employment. Such notice shall be in writing and shall be made no later than fifteen (15) calendar days from the date of any such change in place of residence.
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- F. If the EMPLOYEE is killed, permanently and totally disabled or dismissed under Federal Guidelines for FMLA, while in the employ of the COUNTY, Total Training Expense reimbursement obligations hereunder shall be deemed satisfied in full.
- G. If after twelve (12) months of the EMPLOYEE'S successful completion of the Academy and obtaining a state peace officer's license the COUNTY is unable to provide the EMPLOYEE a full time position within the enforcement division the COUNTY agrees to release the EMPLOYEE from this agreement.

III. DUTIES DURING TRAINING

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IV. CONTROLLING LAW

This Agreement is to be governed by the laws of the State of Texas. The parties hereto agree that any action, suit, or proceeding based upon any matter, claim or controversy arising under this agreement shall be brought solely in the state courts located in Burnet County, Texas. The parties hereto irrevocably waive objection to the venue of the above mentioned courts, including any claim that such action, suit or proceeding has been brought in an inconvenient form. Both parties hereby expressly acknowledge and agree that nothing contained in this agreement shall be construed to require the parties to submit to mandatory arbitration or mediation in the event of a breach or dispute hereunder.

V. LIMITATIONS ON LIABILITY

By entering into this agreement, the COUNTY does not waive any of its sovereign immunity defenses or any other limitation of liability. No provision of this agreement is intended to modify or waive any provisions of the Texas Tort Claims Act as amended.

VI. HEADINGS

The heading of sections of this agreement are for convenient reference only and shall not be deemed to limit, construe, affect, modify or alter the meaning of such sections.

VII. SEVERABILITY

If any section, subsection, term or provision of this agreement or the application thereof to the EMPLOYEE, the COUNTY or a particular circumstance shall, at any extent, be invalid or unenforceable, the remainder of said section, subsection, term or provision of this agreement or the application of same to the EMPLOYEE, the COUNTY or particular circumstances other than that for which it was held valid or invalid or enforceable, shall not be affected thereby and each remaining section, subsection, term or provision of this agreement shall be valid and enforceable to the fullest extent of the law.

VIII. AUTHORITY

The persons signing this agreement warrant and represent that they have the authority to sign as, or on behalf of, the party for whom they are signing.

IX. FINAL AGREEMENT

Both the EMPLOYEE and the COUNTY hereby expressly acknowledge and agree that this Agreement is intended to set forth the entire agreement between the parties regarding reimbursement of Total Training Expenses by the EMPLOYEE, that there are no other considerations or monies contingent upon or resulting from the execution of this Agreement, and that no other monies or consideration have been solicited. No waiver, change, modification or amendment of this Agreement shall be binding upon either party

hereto unless in writing and signed by both EMPLOYEE and the COUNTY. The waiver by either party hereto of a breach of any provision of this agreement shall not operate or be construed as a waiver of any subsequent breach of that provision or of any other provision or condition in this Agreement.

EXECUTION OF AGREEMENT

Dated this _26th_ day of _August_, 2025__.

EMPLOYEE:

COUNTY OF BURNET:

Leonardo D. Davila, Cadet

EMPLOYEE NAME - Employee

Bryan Wilson, County Judge

Calvin Boyd - Burnet County Sheriff

CERTIFICATE OF AGREEMENT

STATE OF TEXAS)

COUNTY OF BURNET)

I, **Leonardo D. Davila**, after being first duly sworn, do upon oath state and certify that I have read the attached OFFICER TRAINING REIMBURSEMENT AGREEMENT consisting of five (5) pages and Exhibit "A", that I have been provided the opportunity to ask questions about the terms of the Agreement, that I am now satisfied that I understand the terms of the Agreement, specifically and expressly including my obligations as set forth therein.

Signature

Print

Subscribed and Sworn to before me by __Leonardo D. Davila__ on this 26th day of August, 2025

NOTARY PUBLIC, STATE OF TEXAS

EXHIBIT A

The following is an estimate of training costs for EMPLOYEE for training at a Certified Police Academy from March 31, 2025 through September 12, 2025.

Regular pay and overtime pay related to training	\$28,234.80
--	-------------

Tuition	\$ 275.00
---------	-----------

Required training supplies	\$ 1,000.00
----------------------------	-------------

(Academy uniform/athletic wear (excluding footwear), training ammunition, manuals, certification fees, etc.)

APPROXIMATE TOTAL \$29,509.80

EMPLOYEE

Print

Date

NOTE: This is an estimate of Total Training Expenses for the EMPLOYEE'S reference. The Total Training Expenses shall be based on actual costs incurred by the COUNTY. Upon the EMPLOYEE'S successful completion of training at the Academy and certification as a law enforcement officer, the COUNTY will ensure that a record is kept of the actual costs. Upon execution of this agreement, the COUNTY shall complete the "TOTAL TRAINING EXPENSES" form, and this shall be the amount subject to reimbursement in accordance with and pursuant to the terms of this agreement.

Capital Area Council of Governments Interlocal Agreement for FY 2024-2025 Solid Waste Grant No. 25-12-06

Sec. 1. Parties and Purpose

- 1.1. The Capital Area Council of Governments ("CAPCOG") is a regional planning commission and political subdivision of the State of Texas organized and operating under the Texas Regional Planning Act of 1965, as amended, Chapter 391 of the Local Government Code.
- 1.2. Burnet County ("GRANT RECIPIENT") is a county in the State of Texas.
- 1.3. CAPCOG has received funding from the Texas Commission on Environmental Quality (TCEQ) for the implementation of the Regional Solid Waste Management Plan (RSWMP).
- 1.4. GRANT RECIPIENT has applied for grant funding from CAPCOG to fund solid waste management activities that support CAPCOG's RSWMP.
- 1.5. TCEQ has authorized CAPCOG to award funding to GRANT RECIPIENT for eligible activities.
- 1.6. This agreement is entered into between CAPCOG and GRANT RECIPIENT pursuant to Texas Government Code chapter 791.
- 1.7. For purposes of carrying out CAPCOG's duties and obligations under this agreement, the parties understand and agree that references to CAPCOG includes its employees, officers, directors, volunteers, agents (including the Capital Area Council of Governments – CAPCOG) and their representatives, individually, officially, and collectively.
- 1.8. Each CAPCOG and GRANT RECIPIENT being referred to individually as the "Party" or collectively are referred to as "Parties" in this document.

Sec. 2. Goods and Services

- 2.1. GRANT RECIPIENT agrees to carry out the work described in Attachment A – Scope of Work.

Sec. 3. Term of Agreement

- 3.1. The effective date of this agreement is July 2, 2025, and ends, unless sooner terminated or extended under Sec. 12, Sec. 13, or Sec. 14, on August 31, 2025, or extended by written mutual agreement of the Parties. As indicated in Attachment A, there are obligations that extend beyond the term of the contract.

Sec. 4. Agreement Price and Payment Terms

- 4.1. CAPCOG agrees to provide GRANT RECIPIENT a grant of \$15,000.00 on a reimbursement basis in accordance with the terms in Attachment A. CAPCOG may unilaterally increase this amount if funding allows as described in Attachment A.

- 4.2. GRANT RECIPIENT agrees to submit a reimbursement request for all grant-funded activities to CAPCOG no later than September 30, 2025, on forms provided by CAPCOG according to any instructions provided by CAPCOG.
- 4.3. GRANT RECIPIENT agrees to certify each reimbursement request as follows:

Burnet County certifies that this reimbursement request is correct and complete and that the amount requested has not been received.
- 4.4. CAPCOG agrees to pay GRANT RECIPIENT the amount owed on each reimbursement request within 30 calendar days after its receipt, subject to acceptance of the deliverable as specified in Attachment A.

Sec. 5. Rights and Duties

- 5.1. To the extent authorized under Texas law, as to any judicial or administrative suit, claim, investigation, or proceeding (each a "Proceeding") brought by someone other than GRANT RECIPIENT that arises out of GRANT RECIPIENT's breach of this agreement or any negligent or intentional act of GRANT RECIPIENT under this agreement or any of the transactions contemplated under this agreement, GRANT RECIPIENT shall indemnify CAPCOG, its directors, officers, employees, and agents (collectively, "CAPCOG Indemnitees") against all (a) amounts awarded in, or paid in settlement of, the Proceeding, including any interest, and (b) any out-of-pocket expense incurred in defending the Proceeding or in any related investigation or negotiation, including court filing fees, court costs, arbitration fees, witness fees, and attorneys' and other professionals' fees and disbursements (collectively, "Indemnifiable Losses") except to the extent that a CAPCOG Indemnatee negligently or intentionally caused those Indemnifiable Losses. To the extent authorized under Texas law, as to any Proceeding brought by someone other than CAPCOG that arises out of CAPCOG's breach of this agreement or any negligent or intentional act of CAPCOG under this agreement or any of the transactions contemplated under this agreement, CAPCOG shall indemnify GRANT RECIPIENT, its officers, employees, and agents (collectively, "GRANT RECIPIENT Indemnitees") against all Indemnifiable Losses except to the extent that a GRANT RECIPIENT Indemnatee negligently or intentionally caused those Indemnifiable Losses.
- 5.2. For purposes of this agreement, "Force Majeure Event" means, with respect to a Party, any event or circumstance, whether or not foreseeable, that was not caused by that Party (other than a strike or other labor unrest that affects only that Party, an increase in prices or other change in general economic conditions, a change in law, or an event or circumstance that results in that Party's not having sufficient funds to comply with an obligation to pay money) and any consequences of that event or circumstance. If a Force Majeure Event prevents a Party from complying with any one or more obligations under this agreement, that inability to comply will not constitute breach if (1) that Party uses reasonable efforts to perform those obligations, (2) that Party's inability to perform those obligations is not due to its failure to (a) take reasonable measures to protect itself against events or circumstances of the same type as that Force Majeure Event or (b) develop and maintain a reasonable contingency plan to respond to events or circumstances of the same type as that Force Majeure Event, and (3) that Party complies with its obligations under this section. If a Force Majeure Event occurs, the noncomplying Party shall promptly notify the other Party of the occurrence of that Force Majeure Event, its effect on performance, and how long the noncomplying Party expects it to

last. Thereafter the noncomplying Party shall update that information as reasonably necessary. During a Force Majeure Event, the noncomplying Party shall use reasonable efforts to limit damages to the other Party and to resume its performance under this agreement.

Sec. 6. Compliance with Applicable Law and Policy

- 6.1. GRANT RECIPIENT agrees to comply with all APPLICABLE LAW and POLICY in carrying out this Agreement, including any purchases or reimbursement requests made hereunder.

Sec. 7. Independent Contractor

- 7.1. GRANT RECIPIENT is not an employee or agent of CAPCOG, but it performs this contract solely as an independent contractor.

Sec. 8. Insurance

- 8.1. GRANT RECIPIENT agrees to maintain its own commercial general liability insurance, or the equivalent in amount and coverage of self-insurance, during the term of this contract. GRANT RECIPIENT agrees to provide the minimum primary insurance coverage of \$500,000 general aggregate and \$250,000 each occurrence plus \$500,000 excess coverage.
- 8.2. GRANT RECIPIENT's liability insurance must contain provisions, to the extent legally permitted, that the insurer will notify CAPCOG in writing at least 10 calendar days in advance of (1) cancellation of non-renewal of the policy; (2) any reduction in the policy amounts; and (3) deletion of CAPCOG as an additional insured.
- 8.3. GRANT RECIPIENT agrees to furnish CAPCOG with a certificate of the GRANT RECIPIENT's commercial liability insurance or copy of its policy, or to certify in writing that it has in force the equivalent amount and coverage of self-insurance if requested.

Sec. 9. Assignment and Subcontracting

- 9.1. Except as specified in the attached scope of services, GRANT RECIPIENT may not assign its rights or subcontract its duties under this Agreement without the prior written consent of CAPCOG. An attempted assignment or subcontract in violation of this Sec. 9.1 is void.

Sec. 10. Records and Inspections

- 10.1. GRANT RECIPIENT agrees to maintain records adequate to document its performance, costs, and receipts under this Agreement. GRANT RECIPIENT agrees to maintain these records at GRANT RECIPIENT's office address described in Sec. 16.
- 10.2. Subject to the additional requirement of Sec. 10.3, GRANT RECIPIENT agrees to preserve the records for four years after receiving its final payment under this Agreement.
- 10.3. If an audit of or information in the records is disputed or the subject of litigation, GRANT RECIPIENT agrees to preserve the records until the dispute or litigation is finally concluded, regardless of the ending or early termination of this Agreement.
- 10.4. CAPCOG is entitled to inspect and copy, during normal business hours at GRANT RECIPIENT's offices where they are maintained, the records maintained under this Agreement for as long as they are preserved.

- 10.5. CAPCOG is also entitled to visit GRANT RECIPIENT's offices and talk to its personnel during normal business hours to assist in evaluation of its performance under this Agreement.

Sec. 11. Proprietary or Confidential Information

- 11.1. All information in CAPCOG's possession is public information and is subject to disclosure to third parties upon request, unless exempted from disclosure by the Texas Public Information Act.
- 11.2. If GRANT RECIPIENT believes that information it submits to CAPCOG is proprietary or confidential and is not disclosable to a third party, GRANT RECIPIENT must clearly mark the information as proprietary or confidential and inform CAPCOG in writing that GRANT RECIPIENT will contest disclosure of the information if disclosure is requested under the Texas Public Information Act.
- 11.3. If the allegedly proprietary or confidential information is clearly marked as such and CAPCOG was informed of GRANT RECIPIENT's desire to keep the information confidential, CAPCOG agrees to use the information only in performing this Agreement and to take reasonable precautions to protect the information from unauthorized disclosure to third parties. CAPCOG agrees to refuse to disclose the information, if requested to do so under the Texas Public Information Act, and instead to request an Attorney General's decision on whether the information may be disclosed. CAPCOG agrees to inform GRANT RECIPIENT of any request for disclosure of the information under the Texas Public Information Act.

Sec. 12. Termination of Agreement without Cause

- 12.1. Agreement may be terminated by either Party with a 60-day written notice delivered under the terms of Sec. 16.

Sec. 13. Suspension or Termination of Agreement for Unavailability of Funds

- 13.1. GRANT RECIPIENT acknowledges that CAPCOG is a governmental entity without taxing power and agrees that CAPCOG may suspend its payment obligations under or terminate this Agreement in whole or part if CAPCOG learns that funds to pay for all or part of the goods and services will not be available at the time of delivery or performance. If CAPCOG suspends or terminates only part of this agreement for unavailability of funds, GRANT RECIPIENT agrees to perform the unsuspended or unterminated part if CAPCOG so requests.
- 13.2. CAPCOG suspends or terminates this agreement for unavailability of funds by giving GRANT RECIPIENT notice of the suspension or termination, as soon as it learns of the funding unavailability, specifying the suspension or termination date, which may not be fewer than 10 business days from the notice date, and describing the part or parts suspended or terminated. The Agreement is suspended or terminates on the specified termination date.
- 13.3. If this agreement is suspended or terminated for unavailability of funds under this Sec. 13, GRANT RECIPIENT is entitled to compensation for the services it performed before it received notice of suspension or termination. However, CAPCOG is not liable to GRANT RECIPIENT for costs it paid or incurred under this Agreement after or in anticipation of its receipt of notice of suspension or termination.

Sec. 14. Termination for Breach of Contract

- 14.1. If GRANT RECIPIENT or CAPCOG breaches a material provision of this Agreement, the other may notify the breaching Party describing the breach and demanding corrective action. The breaching Party has five business days from its receipt of the notice to correct the breach, or to begin and continue with reasonable diligence and in good faith to correct the breach. If the breach cannot be corrected within a reasonable time, despite the breaching party's reasonable diligence and good faith effort to do so, the parties may agree to terminate the Agreement or either party may invoke the dispute resolution process of Sec. 15.
- 14.2. Termination for breach under this section does not waive either party's claim for damages resulting from the breach.

Sec. 15. Dispute Resolution

- 15.1. The parties desire to resolve disputes arising under this Agreement without litigation. Accordingly, if a dispute arises, the parties agree to attempt in good faith to resolve the dispute between themselves.
- 15.2. CAPCOG shall use the dispute resolution process provided in Chapter 2260 of the Texas Government Code to attempt to resolve a dispute arising under this contract and such process is a required prerequisite to suit in accordance with Chapter 107, Texas Civil Practice and Remedies Code. CAPCOG must submit written notice of a claim of breach of contract under this chapter to Burnet County, Attn: Honorable Bryan Wilson, Burnet County Judge, 220 South Pierce Street, Burnet, TX 78611.
- 15.3. The parties agree to continue performing their duties under this Agreement, which are unaffected by the dispute, during the negotiation and mediation process.

Sec. 16. Notice to Parties

- 16.1. Notice to be effective under this contract must be in writing and received by the party against whom it is to operate. Notice is received by a party: (1) when it is delivered to the party personally; (2) on the date shown on the return receipt if mailed by registered or certified mail, return receipt requested, to the party's address specified in Sec. 16.2 and signed on behalf of the party; or (3) three business days after it's deposited in the United States mail, with first-class postage affixed, addressed to the party's address specified in Sec. 16.3.
- 16.2. CAPCOG's address is 6800 Burleson Road, Building 310, Suite 165, Austin, TX 78744, Attention: Christopher Miller, Executive Director, cmiller@capcog.org.
- 16.3. GRANT RECIPIENT's address is: 220 South Pierce Street, Burnet, TX 78611., Attn: Honorable Bryan Wilson, Burnet County, countyjudge@burnetcountytexas.org.
- 16.4. A Party may change its address by providing notice of the change in accordance with Sec. 16.1.

Sec. 17. Attachments

17.1. The following attachments are part of this agreement:

Attachment A: Scope of Services

Attachment B: Project Representatives and Records Location

Sec. 18. Miscellaneous

- 18.1. Each individual signing this Agreement on behalf of a party warrants that he or she is legally authorized to do so and that the party is legally authorized to perform the obligations undertaken.
- 18.2. This Agreement states the entire agreement of the parties, and an amendment to it is not effective unless in writing and signed by all parties.
- 18.3. This Agreement is binding on and inures to the benefit of the parties' successors in interest.
- 18.4. This Agreement is performable in Travis County, Texas, and Texas law governs the interpretation and application of this contract.
- 18.5. This Agreement is executed through signatures by both parties transmitted electronically.

Burnet County

Capital Area Council of Governments

By Bryan Wilson

By _____

Bryan Wilson

Christopher Miller

Burnet County Judge

Executive Director

27/08/2025
Date: _____

Date: _____

If local government is a County government, provide the date the Commissioners' court approved the contract. If a Commissioners' Court delegated authority to sign this agreement to someone other than the county judge, please provide a copy of the meeting minutes documenting this.

Attachment A: Scope of Services

Grant Summary

GRANT RECIPIENT agrees to carry out work identified in its grant application for funding to CAPCOG, which is summarized below and incorporated by reference:

Project Name:	Disaster Debris Removal
Project Category:	Debris Management
Project Type:	Clean-up Event
Funding Awarded:	Eligible Costs up to \$15,000
Eligible Costs:	Costs eligible for reimbursement are any contractual expenses incurred between July 2, 2025, and August 31, 2025, related to the collection, processing, and disposal of debris generated as a result of the incident covered by Federal Disaster Declaration number FEMA-4879-DR. Examples would be billing paid for debris removal or debris monitoring contracts enacted.
Money Limitations:	GRANT RECIPIENT agrees not to request reimbursement for costs covered by this grant from any other funding source, such as the State of Texas or the Federal Emergency Management Administration (FEMA). If GRANT RECIPIENT does receive any reimbursement from another entity for costs reimbursed under this agreement, GRANT RECIPIENT agrees to refund the amounts covered by this grant to the other granting organization(s).

Submit to CAPCOG:

1. a completed CAPCOG Reimbursement Request Form,
2. proof of payment for all expenses for which reimbursement is being requested,
3. documentation that storm debris was taken to a TCEQ-authorized site,
4. a current W-9 form,
5. Either: a current Direct Deposit Form (if requesting electronic funds transfer), or a statement that the reimbursement is to be paid according to the instructions CAPCOG currently has for Burnet County (if not requesting electronic funds transfer)

Deadline: September 30, 2025

Budget

Table 1. Budget Summary

Budget Category	Grant Amount (Total Cost * Grant %)
Personnel (salaries + fringe)	\$0.00
Travel	\$0.00
Supplies	\$0.00
Equipment (per-unit acquisition cost of \$5,000 or more)	\$0.00
Construction	\$0.00
Contractual	\$15,000.00
Other	\$00.00
Indirect	\$0.00
TOTAL	\$15,000.00

Reporting of Results

As a condition of funding, TCEQ and CAPCOG requires GRANT RECIPIENT to provide detailed reporting on the results achieved through the grant funding on forms provided by CAPCOG. For discrete activities, this will include quantities of solid waste collected or diverted within the time frame of the grant contract. This contract will require only one report, a results report which identifies the total tonnage of waste dealt with to be submitted with final billing.

TCEQ Grant Contract with CAPCOG Incorporated by Reference

GRANT RECIPIENT also agrees to abide by all terms of CAPCOG's Grant Contract 582-24-50081 with TCEQ, which is incorporated by reference, as it relates to subawards, including all terms in the FY 2024-2025 Regional Solid Waste Program Administrative Procedures.

Ability to Add Funds

During the term of the contract or after it has terminated, CAPCOG may unilaterally award additional funds above the amount listed above and in Sec. 4. If this occurs, CAPCOG may request an updated reimbursement request from GRANT RECIPIENT, or it may unilaterally adjust payment based on the documentation provided.

Signature: 
Bryan Wilson (Aug 29, 2025 09:22:05 CDT)

Email: bwilson@burnetcountytexas.org

Attachment B: Project Representatives and Records Location

CAPCOG Project Representative

The individual named below is the CAPCOG Project Representative, who is authorized to give and receive communications and directions on behalf of CAPCOG. All communications including all payment requests must be addressed to the CAPCOG Project Representative or his or her designee. The CAPCOG Project Representative may indicate a designee through an e-mail to Trowland@burnetcountytexas.org.

Ken May _____
(Name)
Solid Waste Program Manager
(Title)

Telephone No.: (512) 916-6040

E-mail: kmay@capcog.org

Capital Area Council of Governments
6800 Burleson Road
Building 310, Suite 165
Austin, Texas 78744

GRANT RECIPIENT Project Representative

The individual named below is the GRANT RECIPIENT Project Representative, who is authorized to give and receive communications and directions on behalf of GRANT RECIPIENT. All communications must be addressed to the GRANT RECIPIENT Project Representative or his or her designee. The GRANT RECIPIENT Project Representative may indicate a designee through an e-mail to kmay@capcog.org.

Tessa Rowland _____
(Name)
Grant Manager
(Title)

Telephone No.: 512-715-5229

E-mail: Trowland@burnetcountytexas.org

Burnet County
220 South Pierce Street
Burnet, TX 78611

Submittal of Payment Requests and Other Required Documents

All documents required for compliance with the tasks outlined in this contract must be submitted via <https://uploads.tencounties.org/sw-debris-25..>

Designated Location for Records Access and Review

GRANT RECIPIENT designates the physical location below for record access and review pursuant to any applicable provision of this Contract:

133 E Jackson St.
Burnet, TX 78611

25-12-06 Burnet County Disaster Debris Contract_Final

Final Audit Report

2025-08-29

Created:	2025-08-29
By:	Madeline Parker (mjparker@burnetcountytexas.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAOWL4cxvIBbYaFMfSZ7s2jfzH-6n9REhpB

"25-12-06 Burnet County Disaster Debris Contract_Final" History



Document created by Madeline Parker (mjparker@burnetcountytexas.org)

2025-08-29 - 1:13:38 PM GMT



Document emailed to Bryan Wilson (bwilson@burnetcountytexas.org) for signature

2025-08-29 - 1:13:42 PM GMT



Email viewed by Bryan Wilson (bwilson@burnetcountytexas.org)

2025-08-29 - 2:16:58 PM GMT



Document e-signed by Bryan Wilson (bwilson@burnetcountytexas.org)

Signature Date: 2025-08-29 - 2:22:05 PM GMT - Time Source: server



Agreement completed.

2025-08-29 - 2:22:05 PM GMT



Adobe Acrobat Sign

Burnet County Commissioners Court

Jim Luther Jr.

Precinct 1

Damon Beierle

Precinct 2

Bryan Wilson

County Judge

Chad Collier

Precinct 3

Joe Don Dockery

Precinct 4

Regular Session

18.

Meeting Date: 09/09/2025

Subject

Discuss, consider, and take appropriate action concerning calling for Bids and Bid openings, request for proposals/qualifications and related openings: (Wilson)

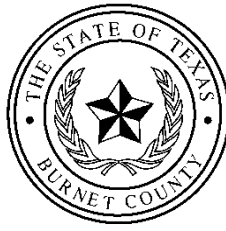
a. Re-bid 25-5120-03 Burnet County Jail Roof Repairs due to miscommunication with the specifications and the construction costs submitted.

Attachments

RE-BID 25-5120-03 Update

Eskola - Burnet County Jail Pricing Breakdown

Burnet County Mail - Fwd_ Burnet County Jail Pricing Breakdown



BURNET COUNTY AUDITOR

133 E. JACKSON ST.
BURNET, TEXAS 78611
512-756-5495

RE: RE-BID 25-5120-03 Burnet County Jail Roof Repairs

Judge and County Commissioners:

On August 26, 2025 the Commissioners Court took action to award this bid to Eskola in an amount not to exceed \$98,340.06 to replace the skylights. It was brought to our attention that there was some miscommunication with the specifications and the construction costs submitted. It is advised by legal that we cancel the award and re-bid. Please see the attachments for clarification.

BID FORM

A. TOTAL PROPOSAL FOR CONTRACT AMOUNT AS DEFINED IN THIS CSP, AGREEMENT, THE GENERAL CONDITIONS, PLANS AND SPECIFICATIONS		
Item No.	Description	Construction Cost
1	CONSTRUCTION COSTS/COST OF WORK TO REPAIR SKYLIGHTS	\$18,698.75
2	CONSTRUCTION COSTS/COST OF WORK TO REPLACE SKYLIGHTS	\$98,340.06
ESTIMATED TIME OF COMPLETION (DAYS)		29 Days Repair only Skylight weather permitting 37 Days with R&R Skylights weather permitting

Customer notice: Eskola has included the cost of "Skylight repair" in our base bid total, we have offered a "customer option" with skylight replacement subtracting the repair cost from the replacement if you select. We wanted to inform you of this to understand pricing difference on our proposal to this bid form.

1. Skylight repair: \$18,698.75
2. Skylight Replacement: \$98,340.06

See the "customer notice" on the form just below the amounts...

On our proposal we provided a "base bid" with "repairing skylights" for \$109,558.69 total cost.

We offered a "Customer option" to replace the skylights as well..

We subtracted the \$18,698.75 for repair from the \$98,340.06 to come up with the customer option on our proposal for "skylight replacement cost of: \$ 79,641.31

If you add the \$79,641.31 to the \$109,558.69 it = \$189,200.00



8/12/2025

Project name: Burnet County Jail Roof Repairs (Bid#25-5120-03)

RE: 900 County Ln., Burnet TX 78611

Thank you!

With the submission of this proposal, and, as your partner, Eskola, LLC guarantees unmatched customer experience, total water protection, and overall cost savings designed to keep water out, build your trust, and give you peace of mind.

After careful review of your needs, your building, the scope of work, the specifications, and all bid documents available, our team of trained professionals have developed this customized solution especially for you! We are grateful for the opportunity to present it to you and the prospect of forming a long-term partnership together.

This solution represents over 50 years of experience in business, in addition to taking into consideration ***your unique situation, needs, and project.*** No two projects are exactly alike, which is why each solution must be tailored to you and your needs. This proposal represents the commitment we feel toward our partnership and providing you with the best possible proposal for your project.

Please review it carefully. If you should have any questions, comments, or concerns regarding this proposal, please feel free to reach out to us at any time.

Sincerely,

Dickie Russell

Ph# 210-954-1554

Email: Drussell@eskolaroofing.com



8/12/2025

Project name: Burnet County Jail Roof Repairs (Bid#25-5120-03)

RE: 900 County Ln., Burnet TX 78611

Scope of work: Furnish equipment, labor, materials, safety and supervision to perform the following industry standard repairs to an existing Standing Seam Metal Roof System. Repairs include hydro blasting the entire roof system to remove dirt, grime and oxidation to provide a bondable surface, restore all Standing Seam Translucent Fiberglass Skylight Panels, remove and replace all exposed fasteners with oversized fasteners, install new Metal Roof plumbing vent boots, and seal all roof penetration flashing details. (See customer options)

Procedures

- 1) Provide staging plans to customers for approval before work commences
- 2) Eskola employees will meet each morning and perform JSA report before work commences
- 3) Stage jobsite in approved location with temporary sanitation, jobsite storage, rented lifts, dumpster
- 4) Utilize OSHA approved fall protection while operating equipment for safe work practices
- 5) Utilize OSHA approved 6' roof top perimeter line system for each roof area for safe work practices
- 6) Utilize the facility water source to hydro blast the entire roof system to provide a bondable surface
- 7) Speak with site contact to document any potential moisture intrusion locations during hydro blast procedures
- 8) During hydro blast procedures inspect Gutter Pan for leak issues at overlaps and downspout drops
- 9) Apply Geocel 2310 Tri-polymer brush grade crystal clear sealant over (110) existing Standing Seam Fiberglass Skylights Panels to restore and provide longevity to the translucent fiberglass panels.
- 10) Remove all exposed roof and wall fasteners and replace #14 - 1 1/4" Zinc Plated Long Life Metal Roof fasteners
- 11) Remove (48) Plumbing Boots and replace with Dyna-Flash EPDM Pipe Boots per manufacture specifications
- 12) Apply Henry's Pro Grade Primer as needed over fastener heads and flashing details to promote adhesion
- 13) Apply Henry's Pro Grade Butter Grade Silicone Roof Sealer as needed over fastener heads and flashing details
- 14) Apply Henry's Pro Grade 100% Silicone White Silicone Roof Coating as needed around each roof penetration
- 15) Perform industry standard Gutter Seam overlaps and Downspout drops with Geocel 2320 gutter sealant as needed
- 16) Perform industry standard Metal Roof and Wall panel repairs to minor leaks issues detected during hydro blast procedures with like and kind materials as needed
- 17) Water test Skylights, roof penetration flashings, roof to side wall details, gutter system to ensure leak free
- 18) Clean job site free of related repair debris and place in dumpster for prompt removal
- 19) Photograph repair areas for visual report and submitted with final invoice

Customer option: Remove (110) existing Standing Seam Skylights Panels and dispose of promptly utilizing Eskola provide telehandler to lower debris and raise material safely and dumpster for skylight debris. Install (110) new MBCI HW-1802S Skylight Panels to previous locations per manufacturer's specifications pricing includes all accessories and equipment for installation for the following additional cost: **\$79,641.31**

(Eskola subtracted the "Repair only" included in the base bid for the above final cost to "Remove and replace")

Sign: _____ Date: _____

Customer option: Eskola can provide customers with pricing for permanent Skylight Fall Protection that meets OSHA safety guideline upon customer request.



8/12/2025

Project name: Burnet County Jail Roof Repairs (Bid#25-5120-03)

RE: 900 County Ln., Burnet TX 78611

Project Duration

Scope with Skylight restoration repairs: 29 Days weather permitting

Scope with remove and replacement of skylights: 37 Days weather permitting

Pricing

Total Repair Project Cost: **\$109,558.69** - (Price does not include sales tax)

Total Replacement Project Cost: \$189,200.00 - (Price does not include sales tax)
(Tax exempt customer please provide Tax Exempt Form)

Warranties

2YR Material Warranty: On Eskola provided repair materials

2YR Workmanship Warranty: On Eskola documented repairs

Eskola hereby offers to furnish labor, materials, equipment, and supervision necessary to complete the preceding on said job in accordance with the scope of work and specifications described above and attached to this proposal in accordance with all terms and conditions of this proposal/agreement. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal subjects to acceptance within 30 days and it is void thereafter at the option of the undersigned and is conditioned upon the usage of an AIA Standard Form of Agreement between contractor, owner, subcontractor, or an otherwise acceptable agreement to Eskola LLC.

Eskola, LLC Authorized Representative:

Name: Dickie Russell

Date: 8/12/2025

Authorized Signature: *Dickie Russell*

ACCEPTANCE OF PROPOSAL

The above prices, specifications, terms and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Customer/Owner's Authorized Representative:

Name: _____ Date: _____

Signature: _____



8/12/2025

Project name: Burnet County Jail Roof Repairs (Bid#25-5120-03)

RE: 900 County Ln., Burnet TX 78611

Payment Terms: Net 30 days

Notes:

- Work is proposed to be completed in 1 mobilization. Additional mobilization will require additional charges.
- Eskola has priced paint grip metal from the manufacturers color chart, unless otherwise noted. Any special-order colors are subject to change-order pricing. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal subject to acceptance within 30 days and it is void thereafter at the option of the undersigned.
- Eskola plans to use the best solution to access the work site while maintaining safety and cleanliness per the approved plan.
- Due to current volatile market for raw materials, Eskola is only able to hold the quoted price for a maximum of fifteen (15) days.
- After fifteen (15) days, Eskola will revisit the material costs and apply any adjustments as needed.
- Any price changes will be presented to the customer or owner prior to the contract signing.

Exclusions: All other trades including, but not limited to, electrical, plumbing, engineering, mechanical, masonry, carpentry (outside of the roof scope of work above and wood Nailers if explicitly listed in our scope of work), unscheduled down time, all structural framing and decking, roof access ladders, through wall flashings, asbestos testing, abatement, and disposal.



8/12/2025

Project name: Burnet County Jail Roof Repairs (Bid#25-5120-03)

RE: 900 County Ln., Burnet TX 78611

Terms and Conditions

1. **Nature of Work.** ESKOLA Contracting Group, Inc. ("ESKOLA") shall furnish the labor and material to perform the work described herein or in the referenced contract documents. ESKOLA does not provide design, engineering, consulting or architectural services. It is the Customer's responsibility to retain a licensed architect or engineer to determine proper design and code compliance, including a determination as to whether and what type of a vapor or air retarder is needed. If plans, specifications or other design documents have been furnished to ESKOLA, Customer warrants that they are sufficient and conform to all applicable laws and building codes. ESKOLA is not responsible for any loss, damage or expense due to defects in plans or specifications or building code violations unless such damage results from a deviation by ESKOLA from what is specified. ESKOLA is not responsible for condensation, moisture migration from the building interior or other building components, location or size of roof drains, adequacy of drainage, ponding on the roof, structural conditions or the properties of the roof deck or substrate on which ESKOLA's roofing work is installed.
2. **Deck.** Customer warrants that the structures on which ESKOLA is to work are in sound condition and capable of withstanding roof construction, equipment and operations. ESKOLA's commencement of roof installation indicates only that ESKOLA has visually inspected the surface of the roof deck for visible defects. ESKOLA is not responsible for the structural sufficiency, quality of construction (including compliance with FMG criteria), undulations, fastening or moisture content of the roof deck or other trades' work or design. ESKOLA is not responsible for testing or assess moisture content of the deck or substrate.
3. **Asbestos and Toxic Materials.** This proposal is based on ESKOLA's not coming into contact with asbestos-containing or toxic materials ("ACM"). ESKOLA is not responsible for expenses, claims or damages arising out of the presence, disturbance or removal of ACM. ESKOLA shall be compensated for additional expenses resulting from the presence of ACM. Customers agree to indemnify ESKOLA from and against any liability, damages, losses, claims, demands or citations arising out of the presence of ACM.
4. **Payment.** Unless stated otherwise on the face of this proposal, Customer shall pay the contract price plus any additional charges for changed or extra work within ten (10) days of substantial completion of the Work. If completion of the Work extends beyond one month, Customer shall make monthly progress payments to ESKOLA by the fifth (5th) day of the month for the value of Work completed during the preceding month, plus the value of materials suitably stored for the project. All sums not paid when due shall earn interest at the rate of 1-1/2% per month or at such rate as permitted by Tennessee law. ESKOLA shall be entitled to recover from Customer all costs of collection incurred by ESKOLA, including reasonable attorney's fees, resulting from Customer's failure to make proper payment when due. ESKOLA's entitlement to payment is not dependent upon criteria promulgated by Factory Mutual Global, including wind uplift testing.
5. **Right to Stop Work.** The failure of Customer to make proper payment to ESKOLA when due shall, in addition to all other rights, constitute a material breach of contract and shall entitle ESKOLA, at its discretion, to suspend all work and shipments, including furnishing warranty, until full payment is made. The time period in which ESKOLA shall perform the work shall be extended for a period equal to the period during which the Work was suspended, and the contract sum to be paid ESKOLA shall be increased by the amount of ESKOLA's reasonable costs of shut-down, delay and start-up.
6. **Insurance.** ESKOLA shall carry workers' compensation, automobile and commercial general liability insurance. ESKOLA will furnish a Certificate of Insurance upon request. Customer shall purchase and maintain builder's risk and property insurance, including, but not limited to fire, tornado, and any other necessary insurance, including labor and materials furnished by ESKOLA, covering fire, extended coverage, malicious mischief, vandalism and theft on the premises to protect against loss or damage to the work and the building where the work is performed until the job is completed and accepted. Moneys owed to ESKOLA shall not be withheld by reason of any damage or claim against ESKOLA covered by liability, property or builder's risk insurance.
7. **Additional Insured.** If Customer requires and ESKOLA agrees to make Customer or others additional insureds on ESKOLA's liability insurance policy, Customer and ESKOLA agree that the naming of Customer or others as additional insureds is intended to apply to claims made against the additional insured to the extent the claim is due to the negligence of ESKOLA and is not intended to make ESKOLA's insurer liable for claims that are due to the fault of the additional insured.
8. **Interior Protection.** Customers acknowledge that re-roofing of an existing building may cause disturbance, dust, debris or fireproofing to fall into the interior. Customer agrees to remove or protect property directly below the roof in order to minimize potential interior damage. ESKOLA shall not be responsible for disturbance, damage, clean up or loss to interior property that Customer did not remove or protect prior to commencement of roofing operations. Customers shall notify tenants of re-roofing and the need to provide protection underneath areas being re-roofed. Customers agree to hold ESKOLA harmless from claims of tenants who were not so notified and did not provide protection.
9. **Deck Repairs and Unforeseen Conditions.** Any work required to replace rotten or missing wood or deteriorated decking shall be done on a labor and material or unit price basis as an extra unless specifically included in the scope of work. When re-roofing over an existing roof, replacement of visible wet or deteriorated insulation shall be an extra or billed at unit prices unless otherwise stated on the face of this proposal. Unforeseen conditions that may affect the work will be reported to Customer and authorization requested prior to permanent repairs being performed.



10. **Damages and Delays.** ESKOLA will not be responsible for damage done to ESKOLA's work by others, including damage to temporary tie-ins. Any repairing of the same by ESKOLA will be charged as an extra. ESKOLA shall not be liable for liquidated or delay damages due to a delay in completion of the Project unless the delay was caused by ESKOLA. ESKOLA shall not be responsible for loss, damage or delay caused by circumstances beyond its reasonable control, including but not limited to acts of God, accidents, fire, weather, vandalism, regulation, strikes, jurisdictional disputes, failure or delay of transportation, shortage of or inability to obtain materials, equipment or labor. In the event of these occurrences, ESKOLA's time for performance under this proposal shall be extended for a time sufficient to permit completion of the Work. ESKOLA SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES. The acceptance of this proposal by the Customer signifies his agreement that this warranty shall be and is the exclusive remedy against ESKOLA. A manufacturer's warranty shall be furnished to Customer if a manufacturer's warranty is called for on the face of this proposal. It is expressly agreed that in the event of alleged defects in the materials furnished pursuant to this contract, Customer shall have recourse only against the manufacturer of such material.
11. **Roof Projections.** ESKOLA will flash roof projections that are in place prior to the installation of roofing or shown on the architectural plans provided to ESKOLA. Penetrations not shown on the plans provided to ESKOLA prior to submittal of this proposal or required after installation of roofing shall be considered an order for extra work, and ESKOLA shall be compensated at its customary time and material rates for additional expense resulting from additional penetrations.
12. **Wind Loads or Uplift Pressures.** Design Professional is responsible for designing the work to be in compliance with applicable codes and regulations and to specify or show the work that is to be performed. ESKOLA is not responsible for design, including calculation or verification of wind-load design. To the extent minimum wind loads or uplift pressures are required, ESKOLA's bid is based solely on manufacturer's printed test results. ESKOLA itself makes no representation regarding wind uplift capacity and assumes no liability for wind uplift.
13. **Tolerances.** All labor and materials shall be furnished in accordance with normal industry standards and industry tolerances for uniformity, color, variation, thickness, size, weight, finish and texture. Specified quantities are intended to represent an average over the entire roof area.
14. **Fumes and Emissions.** Customers acknowledge that odors and emissions from roofing products will be released as part of the roofing operations to be performed by ESKOLA. Customers shall be responsible for interior air quality, including controlling mechanical equipment, HVAC units, intake vents, wall vents, windows, doors and other openings to prevent fumes and odors from entering the building. Customers are aware that roofing products emit fumes, vapors and odors during the application process. Some people are more sensitive to these emissions than others. Customers shall hold ESKOLA harmless from claims from third parties relating to fumes and odors that are emitted during the normal roofing process.
15. **Material Cost Escalation.** Steel products, asphalt, Polyisocyanurate and other roofing products are sometimes subject to unusual price volatility due to conditions beyond the control of ESKOLA. If there is a substantial cost increase in roofing products between the date of this proposal and when the work is performed, the contract may be increased to reflect the additional cost to ESKOLA, upon submittal of written documentation and advance notice.
16. **Back charges.** No back charges or claims for payment of services rendered or materials and equipment furnished by Customer to ESKOLA shall be valid unless previously authorized in writing by ESKOLA and unless written notice is given to ESKOLA within five (5) days of the event, act or omission which is the basis of the back charge.
17. **Roof Top Safety.** Customer warrants there will be no live power lines on or near the roof servicing the building where ESKOLA will be working, and that Customer will turn off any such power supplies to avoid an electrocution risk to ESKOLA employees. Customer will indemnify ESKOLA from personal injury and other claims and expenses if Customer fails to turn-off power so as to avoid injury to ESKOLA personnel or resulting from the presence of concealed electrical conduit and live electrical power. ESKOLA is not responsible for the costs of repair or damages, including disruption of service, resulting from damage to undisclosed or concealed electrical or other utility lines. Customer shall shut down roof located electronic equipment that emits or receives radio frequency waves while roofing contractor is to be working on the roof so that roofing personnel will not be subject to radio frequency waves or electromagnetic radiation while working on the roof and shall indemnify and hold ESKOLA and its personnel harmless from any personal injury claims resulting from a failure by Customer to do so. ESKOLA is not responsible for the safety of people on the roof other than its own employees. Customer and general contractors agree to indemnify and hold ESKOLA harmless, including attorney fees, from claims for personal injury by persons or entities whom customer or general contractor have allowed or authorized to be on the roof.
18. **Conduit and Materials Attached to Deck.** ESKOLA's price is based upon there not being electrical conduit, cables, wires or other materials embedded within the roof assembly or attached directly to the underside or top side of the roof deck upon which ESKOLA will be installing the new roof. ESKOLA is not responsible for conduit, wires, cables, pipes, fireproofing or any objects attached to the underside of the roof decking which could be damaged during installation of the new roof system or repairs.
19. **Availability of Site.** ESKOLA shall be provided with direct access to the work site for the passage of trucks and materials and direct access to the roof. ESKOLA shall not be required to begin work until underlying areas are ready and acceptable to receive ESKOLA's work and sufficient areas of roof deck are clear and available and free from water or debris to allow for continuous full operation. The expense of any extra trips by ESKOLA to and from the job as a result of the job not being ready for the Work after ESKOLA has been notified to proceed will be charged as an extra.
20. **Price Volatility:** Asphalt products, isocyanate insulation, adhesives, steel products, and other roofing products are sometimes subject to unusual and severe price volatility and availability due to circumstances that are beyond the control of the roofing contractor. If there is a substantial increase in these or other roofing products between the date of this proposal and the time when the work is to be performed, the amount of this proposal/contract may be increased to reflect the additional cost to obtain the materials, upon submitting documentation and advance notice to the contractor.
21. **Compliance:** ESKOLA LLC will maintain a safe work environment as required by OSHA and will clean and dispose of any debris of any and all work-related debris, unless otherwise specified in the scope of work listed on the previous page. All work will be completed in accordance with generally accepted trade organization and industry guidelines. ESKOLA LLC will provide all necessary permits and handle all inspections that are required in order to comply with the building codes for the specific municipalities in which the work is performed.



22. **Existing Conditions.** ESKOLA is not responsible for leakage through the existing roof or other portions of the building that have not yet been reroofed by ESKOLA.
23. **Mold.** ESKOLA and Customer are committed to acting promptly so that roof leaks are not a source of potential interior mold growth. Customer will make periodic inspections for signs of water intrusion and act promptly including prompt notice to ESKOLA if Customer believes there are roof leaks, to correct the condition. Upon receiving notice, ESKOLA will make reasonable roof repairs. The customer is responsible for monitoring any leak areas and for indoor air quality. ESKOLA is not responsible for mold or indoor air quality. Customer shall hold harmless and indemnify ESKOLA from claims due to indoor air quality and resulting from a failure by Customer to maintain the building in a manner to avoid growth of mold. ESKOLA will not be held liable for any of the conditions in performing roof services pertaining to the scope of this proposal: indirect, special, incidental, punitive, or consequential damage, including but not limited to building structure, contents, health problems, attributable to past, present, or future water intrusion and associated algae, fungus, mildew, or mold presence.
24. **Material References.** ESKOLA is not responsible for the actual verification of technical specifications of product manufacturers, i.e., R-value or ASTM or UL compliance, but rather the materials used are represented as such by the material manufacturer.
25. **Oil-canning.** Metal roofing and especially lengthy flat-span sheet-metal panels often will exhibit waviness, commonly referred to as "oil-canning." The degree of oil-canning and the appearance of the panels will vary depending on factors such as the length and color of the panels, alloy, gauge, galvanizing process, substrate condition, and exposure to sunlight. Oil-canning pertains to aesthetics and not the performance of the panels and is not controlled by the roofing ESKOLA. The type of metal roofing panels specified can affect the degree of oil-canning. ESKOLA is not responsible for oil-canning or aesthetics. Oil-canning shall not be grounds to withhold payment or reject panels of the type specified.
26. **Notice of Construction Defects.** ANY CLAIMS FOR CONSTRUCTION DEFECTS ARE SUBJECT TO THE LAWS OF TENNESSEE AS IT REALTES TO NOTICE AND CURE. ESKOLA must be provided with written notice of claim of any alleged construction defect and allowed an opportunity to inspect, correct and/or repair the defect, prior to the initiation of any legal claim.
27. **Dispute Resolution.** If a dispute shall arise between ESKOLA and Customer with respect to any matters or questions arising out of or relating to this Agreement or the breach thereof, ESKOLA and Customer will seek to mediate the dispute. If mediation is not successful, arbitration shall be administered by and conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association unless the parties mutually agree otherwise. This Agreement to arbitrate shall be specifically enforceable under the prevailing arbitration law. The award rendered by the arbitrators shall be final, and judgment may be entered upon it in any Court having jurisdiction thereof. Any legal claim against ESKOLA alleging any breach of this contract or negligence by ESKOLA must be initiated no later than two (2) years after ESKOLA performed the roofing installation covered by this contract. Collection matters may be processed through litigation.



Megan Schumann <mschumann@burnetcountytexas.org>

Fwd: Burnet County Jail Pricing Breakdown

4 messages

Matt Kimbler <mkimbler@burnetsheriff.com>
To: Megan Schumann <mschumann@burnetcountytexas.org>

Wed, Aug 27, 2025 at 10:41 AM

here you go

----- Forwarded message -----

From: **Jared Mayfield** <jmayfield@eskola.com>
Date: Wed, Aug 27, 2025 at 9:41 AM
Subject: Burnet County Jail Pricing Breakdown
To: mkimbler@burnetsheriff.com <mkimbler@burnetsheriff.com>

Good morning Matt,

Please see attached for the proposal form with the full pricing listed to include both skylight options with other full requested repair costs. We have also included an explanation of the pricing on the form. The price for the cost to repair skylights with the replacement of fasteners and sealing of all penetrations is - \$109,558.69, the price for the cost to replace skylights with the replacement of fasteners and sealing all penetrations is - \$189,200.00.

Thank you,

Jared Mayfield

Sales Representative



company	Eskola Roofing & Waterproofing
mobile	830-385-3132
email	jmayfield@eskola.com
website	www.eskolaroofing.com
office	6724 Guada Coma Dr Schertz, TX 78154

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--

Jail Administrator / Captain Matthew Kimbler
Burnet County Sheriff Office
512-715-8600
512-755-4931 cell



Eskola - Burnet County Jail Pricing Breakdown.pdf
3137K

Megan Schumann <mschumann@burnetcountytexas.org>
To: Matt Kimbler <mkimbler@burnetsheriff.com>

Wed, Aug 27, 2025 at 2:02 PM

Just to confirm from our conversation this morning, you spoke with Ramtech Roofing and their understanding was the same for the bid submission price they put? For instance, will their replacement cost go up also? Or was it that their replacement cost did not include everything that Eskola's cost of \$189,200.00, was offering?

Thank you,

Megan Schumann
Assistant Auditor
512-756-5412 Office



[Quoted text hidden]

Matt Kimbler <mkimbler@burnetsheriff.com>
To: Megan Schumann <mschumann@burnetcountytexas.org>

Wed, Aug 27, 2025 at 2:20 PM

Ramtech ended up not being a replacement at all just a resurface of the skylights at the price in the packet.

Jail Administrator / Captain Matthew Kimbler
Burnet County Sheriff Office
512-715-8600
512-755-4931 cell

[Quoted text hidden]

Matt Kimbler <mkimbler@burnetsheriff.com>
To: Megan Schumann <mschumann@burnetcountytexas.org>

Tue, Sep 2, 2025 at 8:13 AM

lets go ahead and issue to eskola at the new cost 189,200

didnt hear back from shellbeck i think the 25% cap is the issue

[Quoted text hidden]

Burnet County Commissioners Court

Jim Luther Jr.
Precinct 1

Damon Beierle
Precinct 2

Bryan Wilson
County Judge

Chad Collier
Precinct 3

Joe Don Dockery
Precinct 4

Regular Session

19.

Meeting Date: 09/09/2025

Subject

Discuss, consider, and take appropriate action regarding accepting the following reports: (Wilson)

- a. Burnet County Emergency Services District No. 4 Financial Statements; and
 - b. Bertram Volunteer Fire Department Financial Statements.
-

Attachments

ESD 4 FINANCIAL STATEMENT
BEERTRAM VFD FINANCIAL STATEMENT

**BURNET COUNTY EMERGENCY
SERVICES DISTRICT NO. 4**

Financial Statements

**For the Year Ended
September 30, 2024**

BURNET COUNTY EMERGENCY SERVICES DISTRICT NO. 4
September 30, 2024

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**MANAGEMENT'S DISCUSSION AND ANALYSIS
REQUIRED SUPPLEMENTARY INFORMATION**

BURNET COUNTY EMERGENCY SERVICES DISTRICT NO. 4
MANAGEMENT'S DISCUSSION AND ANALYSIS
September 30, 2024

As management of (the District), we are pleased to offer readers of the District's financial statements this narrative overview and analysis of the District's financial activities for the year ended September 30, 2024. We encourage readers to consider it in conjunction with the additional information presented in the accompanying basic financial statements and the notes to the financial statements.

Financial Statements

- The net position of the District increased by \$155,658 as a result of the current year's operations. Net position at year end consisted of invested in capital assets, net of related debt, of \$182,765 and unrestricted net position of \$1,391,603, for total net position of \$1,567,368.
- Total revenues from all sources were \$1,851,199 which represents an increase of \$494,268 over the prior year. This is due to an increase in interest income and property and sales tax revenue collections.
- Total costs of all programs were \$1,695,541 which represents an increase of \$539,497. This is due primarily to increases in contract payments.
- As of September 30, 2024, the District's governmental fund reported an ending fund balance of \$1,384,603, an increase of \$148,001.

Using this Annual Report

This annual report presents the following three components of the financial statements:

1. Government-wide financial statements provide information for the District as a whole.
2. Fund financial statements provide detailed information for the District's significant funds.
3. Notes to the financial statements provide additional information that is essential to understanding the government-wide and fund financial statements.

This report also contains other supplementary information in addition to the basic financial statements themselves. The other information includes this management's discussion and analysis as well as the budgetary comparison schedule.

Government-Wide Financial Statements

The *government-wide financial statements* are designed to provide readers with a broad overview of the District's finances, in a manner similar to a private-sector business.

The *Statement of Net Position* presents information on all of the assets and liabilities of the District. The difference between assets and liabilities is reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating.

The *Statement of Activities* presents information on how the District's net position changed during the most recent fiscal year. This statement is presented using the accrual basis of accounting, which means that all of the current year's revenues and expenses are taken into account regardless of when the cash is received or paid.

Both the Statement of Net Position and the Statement of Activities present information for the following:

Governmental activities—This includes all of the District's emergency protection services which will be primarily supported with property tax and sales tax revenues.

**BURNET COUNTY EMERGENCY SERVICES DISTRICT NO. 4
MANAGEMENT'S DISCUSSION AND ANALYSIS - CONTINUED
September 30, 2024**

The government-wide financial statements begin on page 8. The following is a summary of net position as of September 30, 2024:

**Table 1
Net Assets**

	Governmental Activities	
	9/30/2024	9/30/2023
Current assets	\$ 1,391,603	\$ 1,236,602
Capital assets, net	490,936	564,345
Total assets	1,882,539	1,800,947
Other liabilities	315,171	389,237
Total liabilities	315,171	389,237
Net position:		
Invested in capital assets, net of related debt	182,765	175,108
Unrestricted	1,384,603	1,236,602
Total net position	\$ 1,567,368	\$ 1,411,710

The following table is a summary of changes in net position:

**Table 2
Changes in Net Assets**

	Governmental Activities	
	9/30/2024	9/30/2023
Revenues:		
Program revenues:		
Capital grants and contributions	\$ 3,412	\$ 4,148
General revenues:		
Property taxes	1,232,521	767,671
Sales taxes	600,898	573,997
Interest income	14,368	11,115
Total revenues	1,851,199	1,356,931
Expenses:		
General government	61,581	38,327
Public safety	1,633,960	1,117,717
Total expenses	1,695,541	1,156,044
Change in net position	155,658	200,887
Net position - October 1	1,411,710	1,210,823
Net position - September 30	\$ 1,567,368	\$ 1,411,710

BURNET COUNTY EMERGENCY SERVICES DISTRICT NO. 4
MANAGEMENT'S DISCUSSION AND ANALYSIS - CONTINUED
September 30, 2024

Fund Financial Statements

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements.

The fund financial statements provide detailed information about the District's significant funds - not the District as a whole. The District's funds fall into one category - governmental fund.

The focus of the District's *governmental fund* is to provide information on near-term inflows, outflows, and balances of spendable resources. Such information is useful in assessing the District's financing requirements. In particular, the *unassigned fund balance* may serve as a useful measure of a government's net resources available for spending at the end of the fiscal year.

The *governmental fund statements* provide a detailed short-term view of the government operations and the basic services it provided and are reported on the modified accrual basis of accounting which focuses on available spendable resources. This allows the reader to evaluate the District's short-term financing requirements. Both the governmental fund *Balance Sheet* and the governmental fund *Statement of Revenues, Expenditures, and Changes in Fund Balances* provide a reconciliation to the government-wide financial statements.

The District adopts an annual budget for the general fund. A budgetary comparison schedule has been provided to demonstrate compliance with the budget. The governmental fund financial statements begin on page 10, and the budgetary comparison schedule is on page 21.

Notes to the Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements. The notes to the financial statements can be found on pages 13 through 19 of this report.

General Fund Budgetary Highlights

The District did not amend the budget during the fiscal year.

Actual expenditures on a budgetary basis were 2 (two) percent higher than budgeted expenditures due to increased professional fees. The District's overall actual revenues were 11 (eleven) percent more than budgeted due to unanticipated sales tax collections.

Capital Assets

The District's investment in capital assets for its governmental activities as of September 30, 2024, amounts to \$490,936 (net of accumulated depreciation). This investment in capital assets includes computers, machinery, equipment, and vehicles.

Capital Assets
Government Activities
(net of depreciation)

	9/30/2024	9/30/2023
Equipment	\$ 2,087	\$ 4,404
Vehicles	488,849	559,941
Total	<u>\$ 490,936</u>	<u>\$ 564,345</u>

**BURNET COUNTY EMERGENCY SERVICES DISTRICT NO. 4
MANAGEMENT'S DISCUSSION AND ANALYSIS - CONTINUED
September 30, 2024**

During the fiscal year ended September 30, 2024, no assets were purchased or disposed of.

Additional information on the District's capital assets can be found in Note 4 on page 17 of this report.

Debt Administration

As of September 30, 2024, the District was obligated on the following debt:

Outstanding Debt at Year End

	9/30/2024	9/30/2023
	Total	Total
Notes Payable	308,171	389,237
Total	\$ 308,171	\$ 389,237

During the year, the District assumed no new loans. The District incurred \$10,953 of interest expense for the year ended September 30, 2024, which has been charged to public safety expenses.

Additional information on the District's non-current liabilities can be found in Note 5 beginning on page 18 of this report.

Economic Factors and Next Year's Budgets and Rates

The District's tax revenues are expected to continue to grow with the steady population growth, increased property values, and sales tax collections. In the next fiscal year, the District will continue to fund the Bertram Volunteer Fire Department to help ensure adequate facilities, personnel, and services are provided to the community.

Contacting the District's Financial Management

This financial report is designed to provide a general overview of the District's finances and to demonstrate the District's accountability for the money it receives from the citizens of . If you have any questions about this report or need further information, contact , P.O. Box 204, Bertram, TX 78605.

INDEPENDENT AUDITORS' REPORT

To The Board of Commissioners

Opinions

We have audited the accompanying financial statements of the governmental activities and each major fund of , as of and for the year ended September 30, 2024, and the related notes to the financial statements, which collectively comprise 's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of , as of September 30, 2024, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of , and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about 's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of 's internal control. Accordingly, no such opinion is expressed.

- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about 's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Oliver, Rainey & Wojtek, LLP

Oliver, Rainey & Wojtek, LLP
July 31, 2025

BURNET COUNTY EMERGENCY SERVICES DISTRICT NO. 4
STATEMENT OF NET POSITION
As of September 30, 2024

	Primary Government	
	Governmental	
	Activities	Total
Assets		
Deposits and investments	\$ 1,290,781	\$ 1,290,781
Sales taxes receivable	100,822	100,822
Capital assets, net	490,936	490,936
Total Assets	1,882,539	1,882,539
Liabilities		
Current liabilities		
Accounts payable	7,000	7,000
Non-current liabilities:		
Due within one year	58,440	58,440
Due in more than one year	249,731	249,731
Total Liabilities	315,171	315,171
Net Position		
Invested in capital assets, net of related debt	182,765	182,765
Unrestricted assets	1,384,603	1,384,603
Total Net Position	\$ 1,567,368	\$ 1,567,368

The accompanying notes are an integral part of the financial statements.

BURNET COUNTY EMERGENCY SERVICES DISTRICT NO. 4
STATEMENT OF ACTIVITIES
For the Year Ended September 30, 2024

<u>Functions/Programs</u>	<u>Expenses</u>	<u>Program Revenues</u>			<u>Net (Expense) Revenue and Change in Net Assets</u>	
		<u>Charges for Services</u>	<u>Operating Grants and Contributions</u>	<u>Capital Grants and Contributions</u>	<u>Primary Government Activities</u>	<u>Total</u>
Primary government:						
Governmental activities:						
General government	\$ 61,581	\$ -	\$ -	\$ -	\$ (61,581)	\$ (61,581)
Public safety	1,633,960	-	3,412	-	(1,630,548)	(1,630,548)
Total net (expense) revenue for governmental activities and the primary government	<u>\$1,695,541</u>	<u>\$ -</u>	<u>\$ 3,412</u>	<u>\$ -</u>	<u>(1,692,129)</u>	<u>(1,692,129)</u>
General Revenues:						
Taxes						
Property taxes					1,232,521	1,232,521
Sales taxes					600,898	600,898
Interest income					14,368	14,368
Total general revenues					<u>1,847,787</u>	<u>1,847,787</u>
Change in net assets					155,658	155,658
Net position, Beginning of Year					<u>1,411,710</u>	<u>1,411,710</u>
Net position, End of Year					<u>\$ 1,567,368</u>	<u>\$ 1,567,368</u>

The accompanying notes are an integral part of the financial statements.

BURNET COUNTY EMERGENCY SERVICES DISTRICT NO. 4
BALANCE SHEET – GOVERNMENTAL FUND
As of September 30, 2024

	General Fund	Total Governmental Funds
Assets		
Deposits & investments	\$ 1,290,781	\$ 1,290,781
Receivables	144,526	144,526
Total Assets	<u>1,435,307</u>	<u>1,435,307</u>
Liabilities		
Accounts payable	7,000	7,000
Total Liabilities	<u>7,000</u>	<u>7,000</u>
Deferred Inflows of Resources		
Unavailable property taxes	43,704	43,704
Total Deferred Inflows of Resources	<u>43,704</u>	<u>43,704</u>
Fund Balance		
Unassigned	1,384,603	1,384,603
Total Fund Balance	<u>1,384,603</u>	<u>1,384,603</u>
Total Liabilities and Fund Balance	<u>\$ 1,435,307</u>	

Amounts reported for government activities
in the Statement of Net Position are different because:

Capital assets used in governmental activities are not financial
resources and therefore are not reported in the funds. (See Note 4)

490,936

Long-term liabilities are not due and payable in the current year
and therefore are not reported as liabilities in the governmental
funds balance sheet. (See Note 5)

(308,171)

Net Position of Governmental Activities

\$ 1,567,368

The accompanying notes are an integral part of the financial statements.

BURNET COUNTY EMERGENCY SERVICES DISTRICT NO. 4
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE –
GOVERNMENTAL FUND
For the Year Ended September 30, 2024

	<u>General Fund</u>	<u>Total Governmental Funds</u>
Revenues		
Property taxes	\$ 1,232,521	\$ 1,232,521
Sales taxes	600,898	600,898
Interest income	14,368	14,368
Miscellaneous income	3,412	3,412
Total Revenues	<u>1,851,199</u>	<u>1,851,199</u>
Expenditures		
Contract disbursements	1,543,384	1,543,384
Insurance	1,367	1,367
Office and administration	239	239
Pension cost	3,600	3,600
Professional fees	58,455	58,455
Travel and training	1,519	1,519
Loan payments	94,634	94,634
Total Expenditures	<u>1,703,198</u>	<u>1,703,198</u>
Excess (Deficiencies) of Revenues Over (Under) Expenditures and Other (Uses)	148,001	148,001
Fund Balance, Beginning of Year	<u>1,236,602</u>	<u>1,236,602</u>
Fund Balance, End of Year	<u>\$ 1,384,603</u>	<u>\$ 1,384,603</u>

The accompanying notes are an integral part of the financial statements.

BURNET COUNTY EMERGENCY SERVICES DISTRICT NO. 4
RECONCILIATION OF STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCE – GOVERNMENTAL FUND TO THE
STATEMENT OF ACTIVITIES
For the Year Ended September 30, 2024

Net Change in Fund Balance - Governmental Funds \$ 148,001

Amount reported for governmental activities in the
Statement of Activities are different because:

Governmental funds report capital outlays as expenditures.
However, in the Statement of Activities the cost of those assets
is allocated over their estimated useful lives as depreciation expense.
This amount is the net effect of these differences in the treatment of
capital assets and related items. (See Note 4)

(73,409)

The issuance of long-term debt provides current financial resources
to governmental funds, while the repayment of the principal of
long-term debt consumes the current financial resources of governmental
funds. Neither transaction, however, has any effect on net assets.
This amount is the net effect of these differences in the treatment of
long-term debt and related items. (see Note 5)

81,066

Change in Net Position of Governmental Activities

\$ 155,658

The accompanying notes are an integral part of the financial statements.

BURNET COUNTY EMERGENCY SERVICES DISTRICT NO. 4
NOTES TO THE FINANCIAL STATEMENTS
September 30, 2024

Note 1— Summary of Significant Accounting Policies

Reporting Entity

(the District) was created by an election held on May 10, 2008. The District operates under Article III, Section 48-e of the Texas Constitution and Chapter 775 of the Texas Health and Safety Code and is run by a Board of Commissioners appointed by the Burnet County Commissioners Court. The District's major activities include providing emergency services to the residents of the District.

As required by U.S. generally accepted accounting principles, the financial statements of the reporting entity include those of the District (the primary government) and its component units. In evaluating how to define the District for financial reporting purposes, management has considered all potential component units. The decision to include a potential component unit in the reporting entity is made by applying the criteria set forth in U.S. generally accepted accounting principles. The basic, but not the only, criterion for including a potential component unit within the reporting entity is the governing body's ability to exercise oversight responsibility. The most significant indication of this ability is financial interdependency. Other indications of the ability to exercise oversight responsibility include, but are not limited to, the selection of governing authority, the designation of management, the ability to significantly influence operations, and accountability for fiscal matters. The other criterion used to evaluate potential component units for inclusion or exclusion from the reporting entity is the existence of special financing relationships, regardless of whether the District is able to exercise oversight responsibilities. The District had no component units for the year ended September 30, 2024.

Government-Wide Financial Statements

The reporting model includes financial statements prepared using full accrual accounting for all of the District's activities. This approach includes not just current assets and liabilities (such as cash and accounts payable) but also capital assets and long-term liabilities (such as buildings and infrastructure and general obligation debt). Accrual accounting also reports all of the revenues and cost of providing services each year, not just those received or paid in the current year or soon thereafter.

Statement of Net Position

The Statement of Net Position is designed to display the financial position of the primary government (governmental activities) and its discretely presented component units, if any. Governments will report all capital assets, including infrastructure, in the government-wide Statement of Net Position and will report depreciation expense - the cost of "using up" capital assets - in the Statement of Activities. The net position of a government will be broken down into three categories - 1) invested in capital assets, net of related debt; 2) restricted; and 3) unrestricted.

Statement of Activities

The government-wide Statement of Activities reports expenses and revenues in a format that focuses on the cost of each of the District's functions. The expense of individual functions is compared to the revenues generated directly by the function (for instance, through user charges or intergovernmental grants).

Fund Financial Statements

In the fund financial statements, financial transactions of the District are organized on the basis of funds, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, and revenues and expenditures. Government resources are allocated to, and accounted for, in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled.

Fund financial statements are provided for the governmental fund.

BURNET COUNTY EMERGENCY SERVICES DISTRICT NO. 4
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
September 30, 2024

Note 1 – Summary of Significant Accounting Policies – Continued

General Fund

The General Fund is the principal fund of the District which accounts for all financial transactions not accounted for in other funds. The District had no other funds for the year ended September 30, 2024.

Fund Balance Classification

In the fund financial statements, governmental funds report the following classifications of fund balance:

- **Nonspendable** - includes amounts that cannot be spent because they are either not spendable in form or are legally or contractually required to be maintained intact.
- **Restricted** - includes amounts restricted by external sources (creditors, laws of other governments, etc.) or by constitutional provision or enabling legislation.
- **Committed** - includes amounts that can only be used for specific purposes. Committed fund balance is reported pursuant to ordinances passed by the Board, the District's highest level of decision-making authority. Commitments may be modified or rescinded only through ordinances approved by the District's Board.
- **Assigned** - includes amounts that the District intends to use for a specific purpose, but do not meet the definition of restricted or committed fund balance.
- **Unassigned** - includes amounts that have not been assigned to other funds or restricted, committed or assigned to a specific purpose within the General Fund. The District reports all amounts that meet the unrestricted General Fund Balance Policy as unassigned.

When an expenditure is incurred for purposes for which both restricted and unrestricted fund balance is available, the District considers restricted funds to have been spent first. When an expenditure is incurred for which committed, assigned, or unassigned fund balances are available, the District considers amounts to have been spent first out of committed funds, then assigned funds, and finally unassigned funds, as needed.

In fiscal year 2018, the District adopted a minimum fund balance policy. The policy requires the unassigned fund balance to be at least equal to \$150,000.

Budgetary Comparison Schedules

Demonstrating compliance with the adopted budget is an important component of a government's accountability to the public. Many citizens participate in one way or another in the process of establishing the annual operating budgets of state and local governments and have a keen interest in following the actual financial progress of their governments over the course of the year. Many governments revise their original budgets over the course of the year for a variety of reasons. Under the current reporting model, governments will provide budgetary comparison information in their annual reports. The District is required to present the original budget with the comparison of final budget and actual results. The budget is adopted by the Board prior to the beginning of the fiscal year. Amendments are made during the year on approval by the Board. The District adopted the current year budget on a line-item basis.

Basis of Presentation

The accounting and financial reporting treatment is determined by the applicable measurement focus and basis of accounting. Measurement focus indicates the type of resources being measured, such as current financial resources or economic resources. The basis of accounting indicates the timing of transactions or events for recognition in the financial statements.

BURNET COUNTY EMERGENCY SERVICES DISTRICT NO. 4
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
September 30, 2024

Note 1 – Summary of Significant Accounting Policies – Continued

Government-Wide and Fund Accounting

The basic financial statements include both government-wide (based on the District as a whole) and fund financial statements. Both the government-wide and fund financial statements (within the basic financial statements) categorize primary activities as either governmental or business-type. As of September 30, 2024, the District had no business-type activities.

In the government-wide Statement of Net Position, the governmental activity columns are to be presented on a consolidated basis by column, and are reflected, on a full accrual, economic resource basis, which incorporates long-term assets and receivables as well as long-term debt and obligations.

The government-wide Statement of Activities reflects both the gross and net cost per functional category (public safety), which are otherwise being supported by general government revenues. The Statement of Activities reduces gross expenses (including depreciation) by related program revenues, operating and capital grants, and contributions. The program revenues must be directly associated with the function (public safety). The District does not allocate indirect expenses. The operating grants include operating-specific and discretionary (either operating or capital) grants while the capital grants column reflects capital-specific grants.

Amounts reported as program revenues include (1) charges to customers or applicants for goods, services or privileges provided, (2) operating grants and contributions, and (3) capital grants and contributions, including special assessments. Internally dedicated resources are reported as general revenues rather than as program revenues. Likewise, general revenues include all taxes.

In the fund financial statements, financial transactions of the District are organized on the basis of funds, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, and revenues and expenditures. Government resources are allocated to, and accounted for, in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled.

The governmental fund financial statements are presented on a current financial resource and modified accrual basis of accounting. This is the manner in which these funds are normally budgeted. Since the governmental fund statements are presented on a different measurement focus and basis of accounting than the government-wide statements' governmental column, a reconciliation is presented which briefly explains the adjustments necessary to reconcile the fund financial statements with the governmental column of the government-wide presentation.

The focus of the reporting model is on the District as a whole and the fund financial statements, including the major individual funds of the governmental categories, and the component units (if any). Each presentation provides valuable information that can be analyzed and compared (between years and between governments) to enhance the usefulness of the information.

Basis of Accounting

Basis of accounting refers to the method by which revenues and expenditures are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurements made, regardless of the measurement focus applied.

BURNET COUNTY EMERGENCY SERVICES DISTRICT NO. 4
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
September 30, 2024

Note 1 – Summary of Significant Accounting Policies – Continued

The government-wide statement of net position and statement of activities, are accounted for on a flow of economic resources measurement focus. With this measurement focus, all assets and all liabilities associated with the operation of these activities are included on the statement of net position.

All revenue and expenditure recognition for governmental funds are accounted for using the modified accrual basis of accounting. Only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of "available spendable resources." Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other financing uses) in net current assets. The District's revenues are recognized when they become measurable and available as current assets. Available means collectible within the current year or as soon enough thereafter to be used to pay liabilities of the current year. For this purpose, the government considers revenue to be available if they are collected within 60 days of the end of the current fiscal year. Penalties and interest, and miscellaneous revenues are recorded when received in cash because they are generally not measurable until actually received. Expenditures are generally recognized under the modified accrual basis of accounting when the related liability is incurred.

Estimates

The preparation of financial statements in conformity with U.S. generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenditures during the reporting year. Actual results could differ from those estimates.

Deposits and Investments

The District's investment guidelines are defined by a written investment policy that is approved by the District's Board. In accordance with this policy, the funds are invested, and the investments of those funds managed, as a prudent investor would do, exercising reasonable care, skill and caution.

Capital Assets

Capital outlays are recorded as expenditures of the General Fund and as assets in the government-wide financial statements of the District. Depreciation is recorded on general fixed assets on a government-wide basis. All fixed assets are valued at historical cost or estimated historical cost if actual cost is not available. Donated fixed assets are valued at their estimated fair market value on the date donated. Depreciation is computed using the straight-line method.

Maintenance, repairs, and minor equipment are charged to operations when incurred. Expenditures that materially change capacities or extend useful lives are capitalized. Upon sale or retirement of land, buildings, and equipment, the cost and related accumulated depreciation, if applicable, are eliminated from the respective accounts and any resulting gain or loss is included in the results of operations.

Estimated useful lives for depreciable assets are as follows:

Computer equipment	5 years
Machinery and equipment	15 years
Vehicles and equipment	7 to 15 years

Deferred Outflows/Inflows of Resources

In addition to assets, the statement of financial position and/or balance sheet will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to future period(s) and so will not be recognized as an outflow of resources (expense/expenditure) until then.

BURNET COUNTY EMERGENCY SERVICES DISTRICT NO. 4
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
September 30, 2024

Note 1 – Summary of Significant Accounting Policies – Continued

In addition to liabilities, the statement of financial position and/or balance sheet will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time.

Note 2 – Property Taxes

The District's property tax is levied each October 1 on the assessed value listed as of the previous January 1 for all real property located in the District. The tax levy for October, 1899 was \$1,240,243.

The tax assessment of October 1, 1899, sets the tax levy at \$0.10 per \$100 of assessed valuation.

Delinquent property taxes estimated to be collectible within the next fiscal year are recognized as revenues. Other delinquent property taxes receivable at year end that are deemed to be ultimately collectible are recorded as deferred revenues.

Note 3 – Deposits and Investments

As of September 30, 2024, cash deposits were with a depository bank in interest bearing accounts, and these balances approximated fair value. As of the balance sheet date, the District's deposits totaled \$1,290,781 and the bank balance was \$1,290,027.

At September 30, 2024 all of the District's balances are either insured by the FDIC or are collateralized by registered securities held by the bank's trust department in the District's name.

Custodial Credit Risk: The custodial credit risk for deposits is the risk that, in the event of the failure of the depository financial institution, a government will not be able to recover deposits or will not be able to recover collateral securities that are in the possession of an outside party. The District's policy requires all deposits to be fully secured in accordance with Texas Government Code, Chapter 2257, by either surety bonds, letters of credit of the United States or its agencies and instrumentalities, or by eligible securities held by an independent third-party custodian. At September 30, 2024, all District cash balances were secured.

Note 4 – Changes in Capital Assets

Changes in general fixed assets during the year ended September 30, 2024, were as follows:

	October 1, 2023	Increase	Decrease	September 30, 2024
Capital Assets				
Computer & Equipment	\$ 33,791	\$ -	\$ -	\$ 33,791
Vehicle	1,093,752	-	-	1,093,752
Total Capital Assets	1,127,543	-	-	1,127,543
Less accumulated depreciation	(563,198)	(73,409)	-	(636,607)
Capital Assets, Net	\$ 564,345	\$ (73,409)	\$ -	\$ 490,936

Current year depreciation expense of \$73,409 was charged to public safety expenses.

BURNET COUNTY EMERGENCY SERVICES DISTRICT NO. 4
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
September 30, 2024

Note 5 – Changes in Non-current Liabilities

The following is a summary of non-current liability transactions during the year ended September 30, 2024:

	October 1, 2023	Additions	Payments	September 30, 2024
Notes payable	\$ 389,237	\$ -	\$ (81,066)	\$ 308,171
Total	<u>\$ 389,237</u>	<u>\$ -</u>	<u>\$ (81,066)</u>	<u>\$ 308,171</u>

Payee and Terms	Per annum Interest Rate	Principal Balance
R Bank, payable in annual installments of \$38,647 including interest, beginning July 2014, due July 2029, to purchase fire engine, secured by the fire engine.	2.85%	177,613
Extraco Bank, payable in annual installments of \$28,315 including interest, beginning December 2019, due March 2029, to purchase a fire truck, secured by the fire truck.	2.65%	130,558
Total non-current liabilities		308,171
Less current portion		(58,440)
Total Long-Term Debt		<u>\$ 249,731</u>

Annual payments required to amortize all long-term debt outstanding as of September 30, 2024 including interest payments, are as follows:

Year Ending September 30,	Principal	Interest	Total
2025	\$ 58,440	\$ 8,522	\$ 66,962
2026	60,056	6,906	66,962
2027	61,717	5,245	66,962
2028	63,423	3,539	66,962
2029	64,535	1,785	66,320
	<u>\$ 308,171</u>	<u>\$ 25,997</u>	<u>\$ 334,168</u>

Note 6 - Commitments

Effective August 19, 2008, the District entered into an agreement with the Bertram Volunteer Fire Department (the Department). The Department agreed to provide emergency services to all persons and property within the emergency services district, including response to life-threatening emergencies and rescue calls by making available adequate staff and administrative assistance.

BURNET COUNTY EMERGENCY SERVICES DISTRICT NO. 4
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
September 30, 2024

Note 6 – Commitments - Continued

Amounts to be paid to the Department shall be disbursed at the discretion of the Commissioners and may include expenses for operations and other expenditures approved by the District for maintaining emergency services within the District. If at any time the Department is dissolved or the agreement is terminated by either party, any assets purchased wholly or in part with funds from the ESD shall be immediately transferred to another Department contracted by the ESD or to the ESD at its sole discretion.

Note 7 - Retirement

The District contributes to the Texas Emergency Services Retirement System for the volunteer fire department. For the fiscal years ended September 30, 2024 and 1899, the Organization made all required contributions of \$3,600 and \$1,800, respectively. At age 55 with 15 years of service, a member is eligible for a retirement of six times the average monthly contribution.

Note 8 – Subsequent Events

Subsequent to year end, the District approved the purchase of a 2011 Pierce fire truck to be financed with a loan for \$600,001.

The District did not have any other subsequent events through July 31, 2025 which is the date the financial statements were available to be issued for events requiring recording or disclosure in the financial statements for the fiscal year ended September 30, 2024.

REQUIRED SUPPLEMENTARY INFORMATION

BURNET COUNTY EMERGENCY SERVICES DISTRICT NO. 4
BUDGETARY COMPARISON SCHEDULE
For the Year Ended September 30, 2024

	<u>Budget</u>		<u>Actual Amounts</u>	<u>Variance with Final</u>
	<u>Original</u>	<u>Final</u>	<u>Budgetary Basis</u>	<u>Final Budget</u>
				<u>Positive (Negative)</u>
Revenues				
Property taxes	\$ 1,216,000	\$ 1,216,000	\$ 1,232,521	\$ 16,521
Sales taxes	452,695	452,695	600,898	148,203
Interest income	-	-	14,368	14,368
Miscellaneous income	-	-	3,412	3,412
Total Revenues	<u>1,668,695</u>	<u>1,668,695</u>	<u>1,851,199</u>	<u>182,504</u>
Expenditures				
Contract disbursements	1,543,384	1,543,384	1,543,384	-
Insurance	1,700	1,700	1,367	333
Office and administration	2,775	2,775	239	2,536
Pension cost	3,500	3,500	3,600	(100)
Professional fees	27,000	27,000	58,455	(31,455)
Travel and training	-	-	1,519	(1,519)
Loan payments	91,320	91,320	94,634	(3,314)
Total Expenditures	<u>1,669,679</u>	<u>1,669,679</u>	<u>1,703,198</u>	<u>(33,519)</u>
Excess (Deficiencies) of Revenues Over				
(Under) Expenditures and Other (Uses)	<u>\$ (984)</u>	<u>\$ (984)</u>	148,001	<u>\$ 148,985</u>
Fund Balance, Beginning of Year			<u>1,236,602</u>	
Fund Balance, End of Year			<u>\$ 1,384,603</u>	

**BERTRAM VOLUNTEER
FIRE DEPARTMENT**

Financial Statements

September 30, 2024 and 2023

BERTRAM VOLUNTEER FIRE DEPARTMENT
September 30, 2024 and 2023

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INDEPENDENT AUDITORS' REPORT

Board of Directors
Bertram Volunteer Fire Department

Opinion

We have audited the accompanying financial statements of Bertram Volunteer Fire Department (a non-profit organization), which comprise the Statements of Financial Position as of September 30, 2024 and 2023, and the related Statements of Activities, Cash Flows, and Functional Expenses for the years then ended, and the related notes to the financial statements.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Bertram Volunteer Fire Department as of September 30, 2024 and 2023, and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Organization and to meet our other ethical responsibilities in accordance with the relevant ethical requirements relating to our audits. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Organization's ability to continue as a going concern within one year after the date that the financial statements are available to be issued.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that,

individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Organization's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events considered in the aggregate, that raise substantial doubt about the Organization's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.

Oliver, Rainey + Wojcik, LLP

Burnet, Texas
July 31, 2025

BERTRAM VOLUNTEER FIRE DEPARTMENT
STATEMENTS OF FINANCIAL POSITION
September 30, 2024 and 2023

	<u>ASSETS</u>	<u>2024</u>	<u>2023</u>
Current Assets			
Cash and cash equivalents (Note 2)	\$ 1,019,915	\$ 746,447	
Prepaid expenses	<u>14,029</u>	<u>12,117</u>	
Total Current Assets	<u>1,033,944</u>	<u>758,564</u>	
Property and Equipment (Note 3)			
Building and improvements	244,589	226,152	
Land	10,000	10,000	
Machinery and equipment	526,988	519,542	
Vehicles and Equipment	<u>434,662</u>	<u>404,232</u>	
Total Property and Equipment	1,216,239	1,159,926	
Accumulated Depreciation	<u>(882,620)</u>	<u>(855,759)</u>	
Net Property and Equipment	<u>333,619</u>	<u>304,167</u>	
Total Assets	<u>\$ 1,367,563</u>	<u>\$ 1,062,731</u>	
 <u>LIABILITIES AND NET ASSETS</u> 			
Current Liabilities			
Accounts payable	\$ 17,914	\$ 1,207	
Accrued expenses	<u>139,149</u>	<u>111,534</u>	
Total Current Liabilities	<u>157,063</u>	<u>112,741</u>	
Net Assets			
Net assets without donor restrictions	1,210,500	949,990	
Net assets with donor restrictions (Note 4)	<u>-</u>	<u>-</u>	
Total Net Assets	<u>1,210,500</u>	<u>949,990</u>	
Total Liabilities and Net Assets	<u>\$ 1,367,563</u>	<u>\$ 1,062,731</u>	

The accompanying notes are an integral part of the financial statements.

BERTRAM VOLUNTEER FIRE DEPARTMENT
STATEMENT OF ACTIVITIES
Year Ended September 30, 2024

	<u>Without Donor Restrictions</u>	<u>With Donor Restrictions</u>	<u>2024 Total</u>
Revenue, Gains, and Other Support:			
Emergency Services District No. 4	\$ 1,543,384	\$ -	\$ 1,543,384
Donations	24,316	-	24,316
Gain (loss) on sale of assets	14,000	-	14,000
Interest income	503	-	503
Total Revenue, Gains, and Other Support	<u>1,582,203</u>	<u>-</u>	<u>1,582,203</u>
Cost of Special Activities and Programs:			
Communication equipment	1,550	-	1,550
Depreciation	84,751	-	84,751
Dues	15,879	-	15,879
Insurance	204,170	-	204,170
Payroll and benefits	727,401	-	727,401
Repairs and maintenance	82,809	-	82,809
Responder and on-call pay	4,500	-	4,500
Supplies	35,085	-	35,085
Training	6,693	-	6,693
Travel	2,200	-	2,200
Uniforms	31,439	-	31,439
Utilities	28,777	-	28,777
Total Cost of Special Activities and Programs	<u>1,225,254</u>	<u>-</u>	<u>1,225,254</u>
Revenues Net of Cost of Special Activities and Programs	<u>356,949</u>	<u>-</u>	<u>356,949</u>
Supporting Services:			
Advertising and public relations	2,524	-	2,524
Management and general	14,615	-	14,615
Payroll and benefits	74,628	-	74,628
Professional fees	4,672	-	4,672
Total Supporting Services	<u>96,439</u>	<u>-</u>	<u>96,439</u>
Change in Net Assets	260,510	-	260,510
Net Assets, Beginning of Year	<u>949,990</u>	<u>-</u>	<u>949,990</u>
Net Assets, End of Year	<u>\$ 1,210,500</u>	<u>\$ -</u>	<u>\$ 1,210,500</u>

The accompanying notes are an integral part of the financial statements.

BERTRAM VOLUNTEER FIRE DEPARTMENT
STATEMENT OF ACTIVITIES
Years Ended September 30, 2023

	<u>Without Donor Restrictions</u>	<u>With Donor Restrictions</u>	<u>2023 Total</u>
Revenue, Gains, and Other Support:			
Emergency Services District No. 4	\$ 1,027,749	\$ -	\$ 1,027,749
Donations	13,069	-	13,069
Gain (loss) on sale of assets	3,000	-	3,000
Interest income	371	-	371
Total Revenue, Gains, and Other Support	<u>1,044,189</u>	<u>-</u>	<u>1,044,189</u>
Cost of Special Activities and Programs:			
Communication equipment	1,843	-	1,843
Depreciation	76,895	-	76,895
Dues	16,635	-	16,635
Insurance	167,007	-	167,007
Payroll and benefits	503,758	-	503,758
Repairs and maintenance	48,222	-	48,222
Responder and on-call pay	1,675	-	1,675
Supplies	11,258	-	11,258
Training	2,444	-	2,444
Travel	1,782	-	1,782
Uniforms	3,084	-	3,084
Utilities	19,242	-	19,242
Total Cost of Special Activities and Programs	<u>853,845</u>	<u>-</u>	<u>853,845</u>
Revenues Net of Cost of Special Activities and Programs	<u>190,344</u>	<u>-</u>	<u>190,344</u>
Supporting Services:			
Advertising and public relations	5,814	-	5,814
Management and general	7,912	-	7,912
Payroll and benefits	56,975	-	56,975
Professional fees	5,598	-	5,598
Total Supporting Services	<u>76,299</u>	<u>-</u>	<u>76,299</u>
Change in Net Assets	114,045	-	114,045
Net Assets, Beginning of Year	<u>835,945</u>	<u>-</u>	<u>835,945</u>
Net Assets, End of Year	<u>\$ 949,990</u>	<u>\$ -</u>	<u>\$ 949,990</u>

The accompanying notes are an integral part of the financial statements.

BERTRAM VOLUNTEER FIRE DEPARTMENT
STATEMENTS OF CASH FLOWS
Years Ended September 30, 2024 and 2023

	<u>2024</u>	<u>2023</u>
Cash Flows From Operating Activities:		
Changes in Net Assets	\$ 260,510	\$ 114,045
Adjustment to Reconcile Changes in Net Assets to		
Net Cash Provided by (Used In) Operating Activities:		
Depreciation	84,751	76,895
(Increase) decrease to prepaid expenses	(1,912)	(12,117)
(Increase) decrease to account receivable	-	15,000
Increase (decrease) to accrued payable	16,707	(23,889)
Increase (decrease) in accrued expenses	27,615	28,725
Net Cash Provided by (Used in) Operating Activities	<u>387,671</u>	<u>198,659</u>
Cash Flows From Investing Activities:		
Purchases of property and equipment	(114,203)	(38,238)
Net Cash Provided by (Used in) Investing Activities	<u>(114,203)</u>	<u>(38,238)</u>
Net Increase (Decrease) in Cash and Cash Equivalents	273,468	160,421
Cash and Cash Equivalents, Beginning of Year	<u>746,447</u>	<u>586,026</u>
Cash and Cash Equivalents, End of Year	<u>\$ 1,019,915</u>	<u>\$ 746,447</u>
Supplemental Cash Flows Disclosures:		
Cash Paid During the Year for:		
Interest	<u>\$ -</u>	<u>\$ -</u>
Income Taxes	<u>\$ -</u>	<u>\$ -</u>
Noncash Activities		
In-kind donations	<u>\$ -</u>	<u>\$ -</u>

The accompanying notes are an integral part of the financial statements.

BERTRAM VOLUNTEER FIRE DEPARTMENT
STATEMENT OF FUNCTIONAL EXPENSES
Year Ended September 30, 2024

	Program Services	Support Services		2024 Total
		Administrative	Fundraising	
Advertising and public relations	\$ -	\$ 2,524	\$ -	\$ 2,524
Communication equipment	1,550	-	-	1,550
Depreciation	84,751	-	-	84,751
Dues	15,879	-	-	15,879
Insurance	204,170	-	-	204,170
Management and general	-	14,615	-	14,615
Payroll and benefits	727,401	74,628	-	802,029
Professional fees	-	4,672	-	4,672
Repairs and maintenance	82,809	-	-	82,809
Responder and on-call pay	4,500	-	-	4,500
Supplies	35,085	-	-	35,085
Training	6,693	-	-	6,693
Travel	2,200	-	-	2,200
Uniforms	31,439	-	-	31,439
Utilities	28,777	-	-	28,777
2024 Totals	<u>\$ 1,225,254</u>	<u>\$ 96,439</u>	<u>\$ -</u>	<u>\$ 1,321,693</u>

The accompanying notes are an integral part of the financial statements.

BERTRAM VOLUNTEER FIRE DEPARTMENT
STATEMENT OF FUNCTIONAL EXPENSES
Year Ended September 30, 2023

	Program Services	Support Services Administrative	Fundraising	2023 Total
Advertising and public relations	\$ -	\$ 5,814	\$ -	\$ 5,814
Communication equipment	1,843	-	-	1,843
Depreciation	76,895	-	-	76,895
Dues	16,635	-	-	16,635
Insurance	167,007	-	-	167,007
Management and general	-	7,912	-	7,912
Payroll and benefits	503,758	56,975	-	560,733
Professional fees	-	5,598	-	5,598
Repairs and maintenance	48,222	-	-	48,222
Responder and on-call pay	1,675	-	-	1,675
Supplies	11,258	-	-	11,258
Training	2,444	-	-	2,444
Travel	1,782	-	-	1,782
Uniforms	3,084	-	-	3,084
Utilities	19,242	-	-	19,242
2023 Totals	<u>\$ 853,845</u>	<u>\$ 76,299</u>	<u>\$ -</u>	<u>\$ 930,144</u>

The accompanying notes are an integral part of the financial statements.

BERTRAM VOLUNTEER FIRE DEPARTMENT
NOTES TO THE FINANCIAL STATEMENTS
September 30, 2024 and 2023

Note 1 – Summary of Significant Accounting Principles

Organization

The Bertram Volunteer Fire Department (the Organization) is a not-profit organization, established to provide fire protection and emergency services. The Organization provides services to the citizens of the Burnet County Emergency Services District No. 4 (ESD). See Note 5.

Basis of Presentation

Resources are classified for accounting and reporting purposes into two classes of net assets, according to externally imposed restrictions.

- **Net assets without donor restrictions:** This is the portion of net assets of the Organization that can be used subject only to the board limits resulting from the nature of the Organization, the environment it operates in, or the purposes specified in its articles of incorporation or bylaws. In some cases, the use of these resources is also subject to limits resulting from contractual agreements with suppliers, creditors, and others entered into by the Organization in the course of its business. The Organization has the greatest ability to choose when using these resources.

Net assets without donor restrictions generally result from grants, contracts, and contributions that are not subject to donor-imposed restrictions, and income from investing excess operating cash, reduced by expenses incurred in providing services, raising contributions, and performing administrative functions.

- **Net assets with donor restrictions:** This is the portion of net assets of the Organization that is subject to either donor-imposed time restrictions or donor-imposed purpose restrictions. These restrictions limit the Organization's choices when using these resources because the Organization has a fiduciary responsibility to its donors to follow the donor's instructions. Net assets with donor restrictions generally result from donor-restricted contributions.

Basis of Accounting

The accounts of the Organization are maintained, and the financial statements are prepared in accordance with accounting principles generally accepted in the United States of America on the accrual basis of accounting and, accordingly, reflect all significant receivables, payables, and other liabilities. Under this method of accounting, revenues are recorded as accruals when they become both measurable and earned. Contributions are recognized when received. Expenses are recorded when they are incurred.

Tax Status

Under provisions of the Internal Revenue Code, Section 501(c)(3), the Organization is exempt from taxes on income other than unrelated business income. Since the Organization had no net unrelated business income during the years ended September 30, 2024 or 2023, no provision for income taxes has been made. The Organization's open audit periods are for the fiscal year ends September 30, 2022 to September 30, 2024.

BERTRAM VOLUNTEER FIRE DEPARTMENT
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
September 30, 2024 and 2023

Note 1 -- Summary of Significant Accounting Principles - Continued

Contributions

The Organization receives support from individuals, foundations, corporations, and other nonprofit organizations in support of the Organization's mission. Contribution revenue is recognized at fair value on the receipt of cash. From time to time, the Organization receives contributions that have certain conditions such as meeting specific performance-related barriers or limiting the Organization's discretion on use of the funds. Other contributions may have revocable features. Such contributions are recognized when the conditions are substantially met.

In addition, the Organization elected the net asset release policy option for contributions with donor restrictions that were initially conditional contributions. As part of this election, the Organization reports contributions restricted by donors (that were conditional in nature) as increases in net assets without donor restrictions if the restrictions expire in the reporting period in which the revenue is recognized. The Organization has not changed its policy for unconditional contributions such that the Organization reports contributions restricted by donors (that were unconditional in nature) as increases in net assets with donor restrictions. When the donor restriction expires on an unconditional contribution, the release is reported as net assets released from donor restrictions in the statement of activities.

Contributed Services

The Organization receives many services from volunteers which are not recorded in these financial statements. The Organization records services in the financial statements if the volunteer services create or enhance a non-financial asset; or require specialized skills, are performed by people with those skills, and would otherwise be purchased. No contributed services were recognized in the years ending September 30, 2024 or 2023.

Use of Estimates

The preparation of financial statements in conformity with U.S. generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Functional Allocation of Expenses

The costs of providing the various programs and supporting activities have been summarized on a functional basis in the statement of activities and in the statement of functional expenses. Accordingly, costs have been allocated among the program and supporting services benefitted. Costs are allocated between management and general or the appropriate program based on evaluations of the related benefits. Management and general expenses include those expenses that are not directly identifiable with any other specific function but provide for the overall support and direction of the Organization.

Cash and Cash Equivalents

The Organization considers all highly liquid investments with an original maturity of three months or less when purchased to be cash equivalents. Cash and cash equivalents for purposes of the statement of cash flows exclude permanently restricted cash and cash equivalents, if any. The carrying amount for cash and cash equivalents approximates fair value.

BERTRAM VOLUNTEER FIRE DEPARTMENT
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
September 30, 2024 and 2023

Note 1 – Summary of Significant Accounting Principles - Continued

Property and Equipment

Property and equipment purchased by the Organization is recorded at cost. Donated property and equipment are recorded at fair value as of the date donated. The Organization follows the practice of capitalizing all expenditures for or donations of property and equipment in excess of \$1,000 and all expenditures for repairs, maintenance, renewals, and betterments that materially prolong the useful lives of assets. Upon sale or retirement of property and equipment, the cost and related accumulated depreciation, if applicable, are eliminated from the respective accounts and any resulting gain or loss is included in the results of activities. Depreciation is computed on the straight-line basis over the useful lives of the assets as follows:

Building and Improvements	10 to 40 years
Equipment	5 to 10 years
Vehicles	5 to 10 years

Note 2 – Cash and Cash Equivalents

Cash and cash equivalents totaled \$1,019,915 at September 30, 2024 and \$746,447 at September 30, 2023. Cash and cash equivalents consist of bank accounts that are available for use in current operations.

As of September 30, 2024, the Organization's bank deposits exceeded the federally insured limits by \$808,718. This is a concentration of credit risk requiring disclosure, regardless of the degree of risk. The risk is managed by maintaining all deposits in high quality financial institutions.

Note 3 – Property and Equipment

Changes in property and equipment during the year ended September 30, 2024, are as follows:

	Balance September 30, 2023	Additions	Reductions	Balance September 30, 2024
Building and Improvement	\$ 226,152	\$ 18,437	\$ -	\$ 244,589
Land	10,000	-	-	10,000
Machinery and Equipment	519,542	18,624	(11,178)	526,988
Vehicles and Equipment	404,232	77,142	(46,712)	434,662
Total Property and Equipment	1,159,926	114,203	(57,890)	1,216,239
Less Accumulated Depreciation	(855,759)	(84,751)	57,890	(882,620)
Net Property and Equipment	\$ 304,167	\$ 29,452	\$ -	\$ 333,619

BERTRAM VOLUNTEER FIRE DEPARTMENT
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
September 30, 2024 and 2023

Note 4 – Net Assets with Donor Restrictions

There are no net assets with donor restrictions as of September 30, 2024 and 2023.

Note 5 – Emergency Service District

The Burnet County Emergency Services District No. 4 (the ESD) was created by an election held in May 2008. The ESD operates under Article III, Section 48-e of the Texas Constitution and Chapter 775 of the Texas Health and Safety Code and is run by a Board of Commissioners appointed by the Burnet County Commissioners Court. The ESD's major activities include providing emergency services to the residents of the District.

Effective August 19, 2008, the Organization entered into an agreement with the newly formed ESD to provide emergency services to all persons and property within the ESD. The term is yearly and may be terminated by either party. Amounts to be paid to the Organization shall be disbursed at the discretion of the Commissioners and may include expenses for operations and other expenditures approved by the ESD for maintaining emergency services within the district.

The ESD owns equipment and a vehicle with a fair market value of approximately \$1,000,000 that is provided for use by the Organization. These assets are not reflected in the Statement of Financial Position because title remains with the ESD.

Note 6 – Other Concentrations of Risk

Revenues from the ESD were approximately 98 percent, of the Organization's total revenues for the year ended September 30, 2024 and 98 percent, for September 30, 2023. A significant reduction in or elimination of these funds would have a significant impact on the Organization.

Note 7 – Retirement Plans

Effective January 1, 2022, the Organization adopted a 401(k) plan. Employees are allowed to contribute up to 7% and the Organization matches two to one on all contributions. The employer contributions for the 401(k) plan for the year ending September 30, 2024 were \$57,053, and for the year ended September 30, 2023 were \$35,233.

BERTRAM VOLUNTEER FIRE DEPARTMENT
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
September 30, 2024 and 2023

Note 8 – Liquidity and Reserves

The Organization has a policy to manage its liquidity and reserves in order to operate with financial stability, maintain adequate liquidity, and maintain sufficient reserves. The following table reflects the Organization's financial assets (cash and cash equivalents and investments) as of September 30, 2024, reduced by amounts not available for general expenditures within one year.

	<u>2024</u>
Total financial assets	\$ 1,019,915
Less those unavailable for general expenditure within one year due to:	
None	<u>-</u>
Financial assets available to meet cash needs for general expenditures within one year.	<u>\$ 1,019,915</u>

Note 9 – Subsequent Events

The Organization did not have any subsequent events through July 31, 2025, which is the date the financial statements were available to be issued for events requiring recording or disclosure in the financial statements for the fiscal year ended September 30, 2024.

Burnet County Commissioners Court

Jim Luther Jr.
Precinct 1

Damon Beierle
Precinct 2

Bryan Wilson
County Judge

Chad Collier
Precinct 3

Joe Don Dockery
Precinct 4

Regular Session

20.

Meeting Date: 09/09/2025

Subject

Discuss, consider, and take appropriate action regarding the FY25 Local Public Agency Acquisition report for TXDOT. (Wilson)

Attachments

LPA 2020 Burnet County.docx
Acquisition Report



Texas Department of Transportation

125 EAST 11TH STREET, AUSTIN, TEXAS 78701-2483 | 512.463.8588 | WWW.TXDOT.GOV

August 21, 2025

Texas Department of Transportation
Austin District

The Honorable Bryan Wilson
Burnet County Courthouse
220 Pierce Street
Burnet, Texas 78611

countyjudge@burnetcountytexas.org

RE: Federal Highway Administration Funding; Local Public Agency Acquisition Report

Good day Judge Wilson,

The Texas Department of Transportation, in compliance with Federal Requirements, compiles an annual statistical report with details that include parcel acquisition and relocation assistance on Right of Way Projects. The Federal Highway Administration has expanded the report to include information not readily available from within the Department.

We need your assistance regarding projects where State participation was not involved in the right of way acquisition or relocation assistance, and the project was eligible for Federal participation in any aspect of project development, including construction. These projects would include County Roads, City Streets, and off-system projects like bridges and urban projects, where additional right of way was necessary.

The report covers the period from **September 1, 2024, through August 31, 2025**. Please complete the attached "Local Public Agency Real Estate Acquisition Report" to provide the following information:

1. Number of parcels acquired by negotiation and amount of compensation to Grantors.
2. Number of parcels acquired by condemnation and amount of compensation to Grantors.
3. Number of parcels acquired by administrative settlement and amount of compensation to Grantors.
4. Number of parcels acquired by donation and total value of the parcels.
5. The number of projects.

OUR VALUES: People • Accountability • Trust • Honesty

OUR MISSION: Through collaboration and leadership, we deliver a safe, reliable, and integrated transportation system that enables the movement of people and goods.

An Equal Opportunity Employer

In order to meet Federal deadlines, **please return this letter and the attached report by e-mail to lisa.dublin@txdot.gov no later than September 17, 2025.** All reports received will be compiled and sent to our Right of Way Division office in Austin for preparation of the annual statistical report to the Federal Highway Administration. If you have any questions or need additional information, please feel free to call Lisa Dublin at (512) 826-3162 (m). Your assistance is greatly appreciated.

Sincerely,

Lisa Dublin

Lisa Dublin
Right of Way Project Manager
Austin District ROW & Utility Section

FY 2025 - PROJECT DELIVERY LPA ACQUISITION REPORT

DISTRICT: Austin - 14

	NUMBER OF PARCELS ACQUIRED	AMOUNT
By Negotiation	<u>0</u>	\$ <u>0</u>
By Condemnation	<u>0</u>	\$ <u>0</u>
By Administrative Settlement	<u>0</u>	\$ <u>0</u>
By Donation- for Amount use Estimated Value	<u>0</u>	\$ <u>0</u>

Total Number of Projects: 1

Total Number of Local Entities: 25

Prepared By: _____
Name Title

Burnet County Commissioners Court

Jim Luther Jr.
Precinct 1

Damon Beierle
Precinct 2

Bryan Wilson
County Judge

Chad Collier
Precinct 3

Joe Don Dockery
Precinct 4

Regular Session

21.

Meeting Date: 09/09/2025

Subject

Acknowledgment of Receipt: (Wilson)

- a. LCRA Steps Forward Day;
 - b. Marble Falls Area EMS - Burnet County Update 2025.08.28;
 - c. Appointment of Burnet County Auditor;
 - d. Appointment of Burnet County Auditor as Purchasing Agent;
 - e. Setting compensation of Burnet County Auditor and Staff;
 - f. Setting compensation of the 33rd and 424th Judicial District Court Reporters;
 - g. PEC Notice of Utility Connections;
 - h. TCEQ Notice of a Public Meeting and a Proposed Renewal with Amendment of General Permit TXG130000 Authorizing the Discharge of Wastewater;
 - i. Letter from the Senate of the State of Texas re: Alamo Society Letter;
 - j. TCEQ Notice of Application and Preliminary Decision for Water Quality Land Application Permit for Municipal Wastewater;
 - k. Burnet County Workforce Development Update - FY 2024 through May 2025;
 - l. Letter from the Supreme Court of Texas re: Implementation of Judicial Pay Legislation; and
 - m. Texas Department of Transportation County Road Inventory Report Certification.
-

Attachments

LCRA Steps Forward Day
MFAEMS - Burnet County Update - August 28, 2025
2025.08.29 Auditor Appt
2025.08.29 Auditor Appt as PA
2025.08.29 Auditor Salary.Expenses
2025.08.29 Court Reporter Salary.Expenses
Notice of Utility Connections
TCEQ Notice of Public Meeting Amendment of General Permit
TCEQ Notice of Application and Preliminary Decision for Water Quality Land Application Permit for Municipal Wastewater
Workforce County Report
2025.09.03_Ltr to County Judges
TxDOT County Road Cert

LCRA STEPS

FORWARD

APRIL 10, 2026

Nominate your community project
by Nov. 21, 2025.



STEPS FORWARD DAY

APRIL 10, 2026

Steps Forward Day is a fun and meaningful way for LCRA to give back and partner with our customers on projects that help their communities. On April 10, 2026, hundreds of our employees will volunteer on projects in dozens of communities throughout the lower Colorado River basin. The backup date, if needed, is April 17.

WHO CAN SUBMIT AN APPLICATION FOR A STEPS FORWARD DAY PROJECT?

LCRA customers, or city officials within the communities we serve, may nominate projects in their communities for inclusion in Steps Forward Day.

HOW MANY PROJECTS MAY EACH CITY OR CUSTOMER NOMINATE?

Each city or customer may submit applications for up to two projects. Each application also may include details on additional work to be completed if the team finishes the primary project earlier than expected.

WHAT KINDS OF PROJECTS ARE CHOSEN FOR STEPS FORWARD DAY?

Our enthusiastic employee volunteers can help complete projects like cleaning up trails, painting park equipment or planting trees.

Visit www.lcra.org/stepsforward to learn more about the projects we've completed in previous years.

We consider many factors when choosing projects, including:

- Safety and health
- Location
- Number of volunteers needed
- Skills required to complete the work
- Ability for our volunteers to complete the project in 4-5 hours



NEED A PROJECT IDEA? WE CAN HELP:

- Paint athletic field fencing and bleachers
- Paint park buildings, such as pool buildings and concession stands
- Pick up litter
- Plant trees
- Repair sections of fence
- Improve landscaping with new plants and mulch or playgrounds with paint and mulch



IS FUNDING AVAILABLE TO HELP OFFSET THE COST OF THE PROJECTS?

LCRA will consider requests to provide up to \$1,000 for supplies per customer or municipality. If one customer or municipality has two projects, the funds will be divided between the projects.

WILL LCRA SUPPLY EQUIPMENT TO HELP COMPLETE THE PROJECTS?

LCRA may supply some equipment for use on projects. Requests will be considered on a case-by-case basis and should be submitted as early as possible.



WHAT HAPPENS AFTER I SUBMIT AN APPLICATION?

We will review your application and assign an LCRA team lead and safety representative to visit the work site with you to discuss the project's scope, needed equipment and any safety issues. If your project is formally accepted as part of Steps Forward Day, we will notify you by mid-February after our internal volunteer signup period ends.

TIMELINE

NOV. 21
BY MID-DECEMBER
BY JAN. 16
EARLY FEBRUARY
MID-FEBRUARY
FEBRUARY TO APRIL
APRIL 10
APRIL 17

Applications due
LCRA team lead and safety representative assigned to project
Site visit completed
LCRA employees sign up to volunteer
Projects formally accepted as part of Steps Forward Day
Project logistics finalized and materials secured
Steps Forward Day
Backup day in event of inclement weather



QUESTIONS?

Email

stepsforward@lcra.org

Learn more about
Steps Forward Day 2026
and submit your project
application by **NOV. 21** at:

www.lcra.org/stepsforward



MARBLE FALLS AREA EMS

BURNET COUNTY UPDATE
AUGUST 28, 2025



Marble Falls Area EMS

Jul-25

Burnet County - Unincorporated

Zone 1 (ESD 6) - Priority 1 Response
Zone 1 (ESD 6) - Priority 2 Response

Zone 1 - Total Calls

#	Priority 1 Response	Priority 2 Response	Total Response	On Scene
22				
7	8.76	8.69	8.75	23.75
29				

Zone 4 (ESD 3) - Priority 1 Response
Zone 4 (ESD 3) - Priority 2 Response

Zone 4 - Total Calls

#	Priority 1 Response	Priority 2 Response	Total Response	On Scene
21				
2	9.53	8.99	9.48	25.26
23				

Zone 1 & 4 - Priority 1 Response
Zone 1 & 4 - Priority 2 Response

Zone 1 & 4 - Total Calls

#	Priority 1 Response	Priority 2 Response	Total Response	On Scene
43				
9	9.13	8.77	9.07	24.40
52				

Hoover Valley - Priority 1 Response
Hoover Valley - Priority 2 Response

Hoover Valley - Total Calls

#	Priority 1 Response	Priority 2 Response	Total Response	On Scene
4				
2	12.57	15.05	13.56	23.92
6				

Bertram - Priority 1 Response
Bertram - Priority 2 Response

Bertram - Total Calls

#	Priority 1 Response	Priority 2 Response	Total Response	On Scene
2				
0	21.30	-	21.30	133.00
2				

Other - Priority 1 Response
Other - Priority 2 Response

Other - Total Calls

#	Priority 1 Response	Priority 2 Response	Total Response	On Scene
0				
0	-	-	-	-
0				

Total - Priority 1 Response
Total - Priority 2 Response

Total - Total Calls

#	Priority 1 Response	Priority 2 Response	Total Response	On Scene
49				
11	9.87	10.02	9.89	27.15
60				

Medic 21,22,23,25 - Marble Falls

Medic 24 - Granite Shoals

Medic 26 - ESD 1 - Horseshoe Bay

Medic 28 - ESD 9 - Spicewood

Command Only

Total Medic Unit Responses

#	Priority 1 Response	Priority 2 Response	Total Response	On Scene
30				
29	47.62%	No Treatment	9	
3	46.03%	Treatment No Transport	0	
1	4.76%	Unfounded	0	
0	1.59%	Call Cancelled	15	
0	0.00%	Dead On Scene	0	
63	100.00%	Total Calls Not Transported	24	40.00%

Of Calls That Required Multiple MFAEMS Unit Response

3

Total Calls Transported

36

60.00%

Marble Falls Area EMS
Jul-25

Burnet County - Unincorporated

Baylor Scott & White Marble Falls	27	67.50%			
Seton Highland Lakes	3	7.50%			
Llano Midcoast	0	0.00%			
Saint Davids Hospital	0	0.00%			Patients - Male
Heart Hospital of Austin	0	0.00%			Patients - Female
South Austin Medical Center	6	15.00%			
Round Rock Medical Center	0	0.00%			
Seton Medical Center	1	2.50%			
Seton Medical Williamson	0	0.00%			
Seton Southwest Hospital	0	0.00%			
Dell Seton Medical Center	0	0.00%			
Dell Children's Hospital	0	0.00%			
Dell Children's Medical Center North	0	0.00%			
Baylor Scott & White Lakeway	2	5.00%			
Baylor Scott & White Round Rock	1	2.50%			
Cedar Park Regional	0	0.00%			
Total Patients Transported	40	80.00%	100.00%		
No Treatment No Transport	10				
Treatment No Transport	0				
Dead On Scene	0				
Total Patients Not Transported	10	20.00%			
Total Patient Contacts	50	100.00%			

Patients - Male	22
Patients - Female	28
Total	50
 Average Patient Age	 57
 Non-Emergent Transport	 36
Emergent Transport	4
Total Transports	40
 Air Medical Transports	 1

Marble Falls Area EMS
Unincorporated Burnet County Extended Responses
Jul-25

Pickup	Zone	DOS	Dispatched	MF On Location	Priority 1 Response	Priority 2 Response	Extended Response
11900 S FM 1174	Bertram VFD	7/5/2025	7:05	7:29	23.70	-	Extended response due to distance and flooding

Priority 1	49
20 Minutes +	1
Priority 2	11
35 Minutes +	0

Marble Falls Area EMS

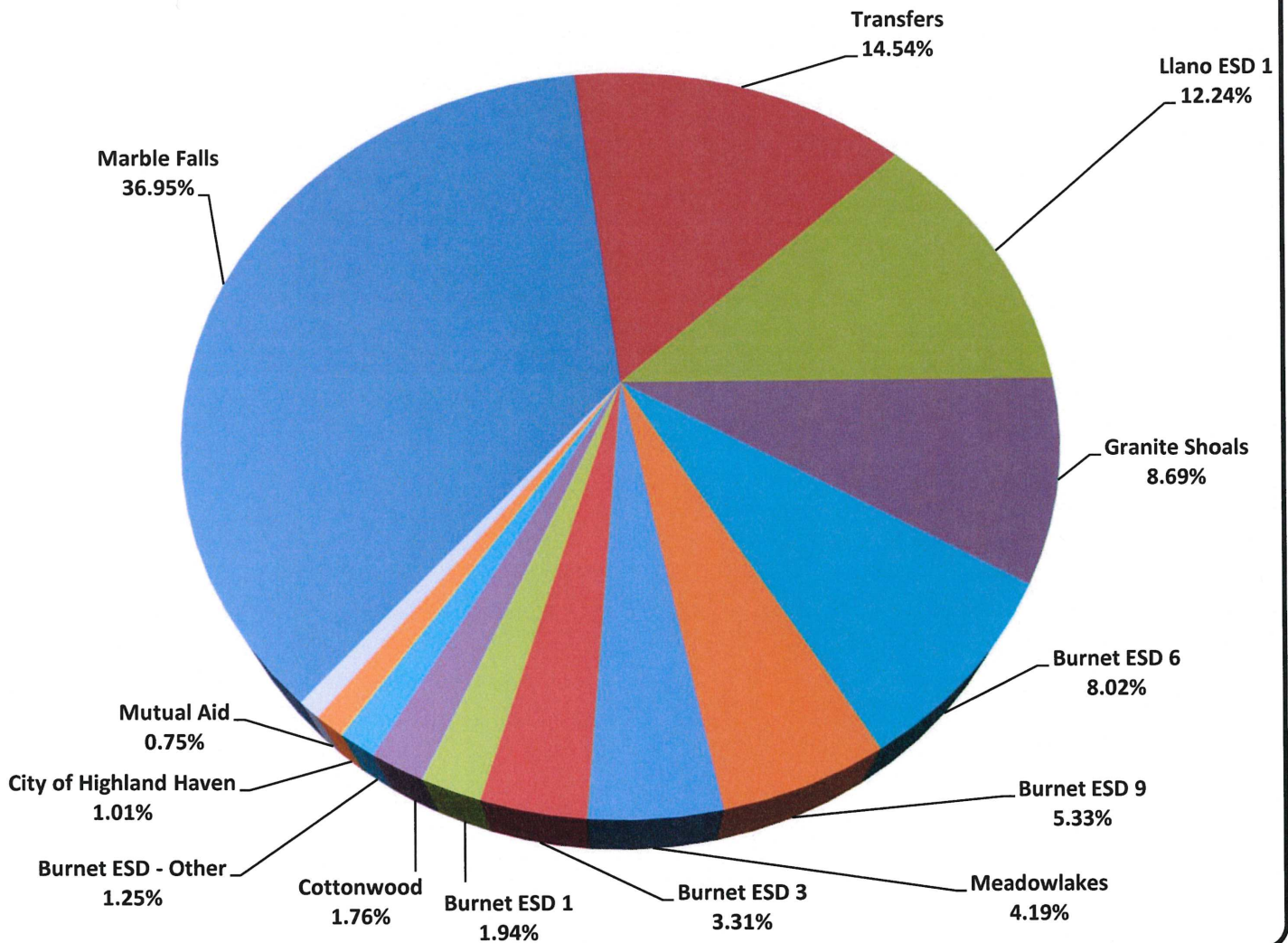
Call Volume Location

FY - 2025

Marble Falls	1718	36.95%
Transfers	676	14.54%
Llano ESD 1	569	12.24%
Granite Shoals	404	8.69%
Burnet ESD 6	373	8.02%
Burnet ESD 9	248	5.33%
Meadowlakes	195	4.19%
Burnet ESD 3	154	3.31%
Burnet ESD 1	90	1.94%
Cottonwood	82	1.76%
Burnet ESD - Other	58	1.25%
City of Highland Haven	47	1.01%
Mutual Aid	35	0.75%
Total	4649	100.00%

City of Marble Falls
BSWMF / SHL / Other
Horseshoe Bay Llano County Area
City of Granite Shoals
Marble Falls VFD Area
Spicewood VFD Area
City of Meadowlakes
Unincorporated Granite Shoals
Horseshoe Bay Burnet County Area
City of Cottonwood Shores
Other Burnet County / ESD's / City of Burnet
City of Highland Haven
Mutual Aid Responses

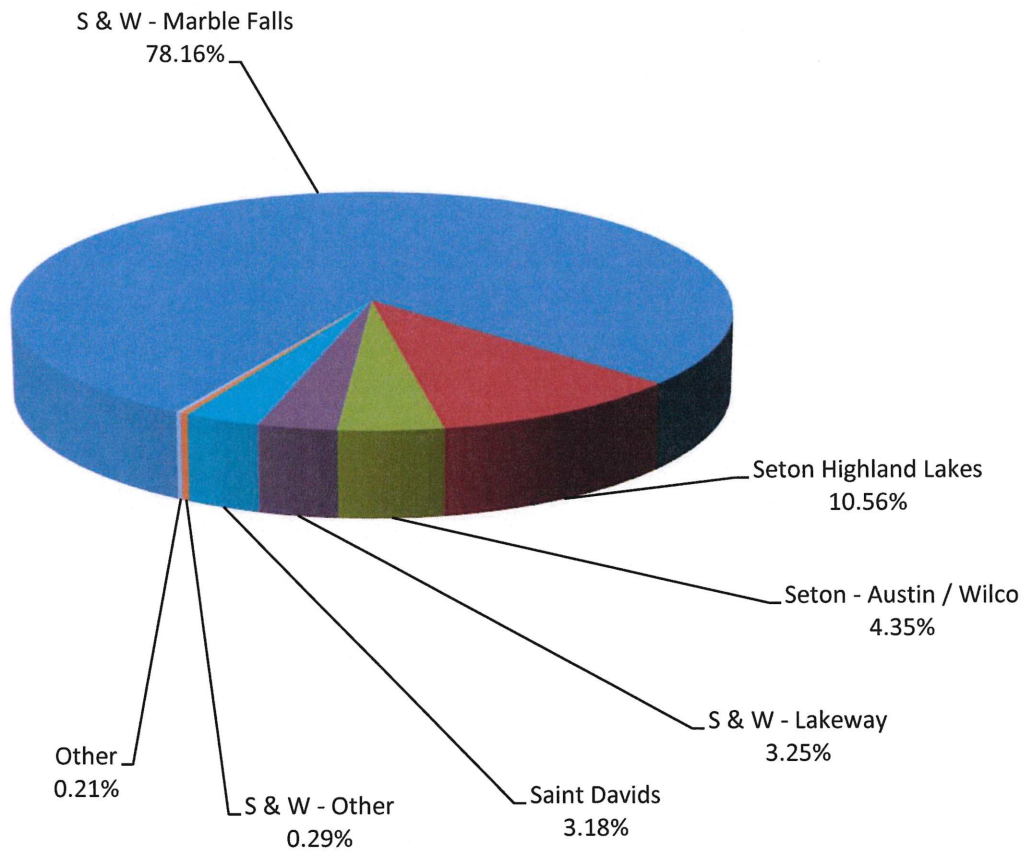
October 2024 - July 2025



MARBLE FALLS AREA EMS
911 Patient Destinations
FY-2025

S & W - Marble Falls	2190	78.16%
Seton Highland Lakes	296	10.56%
Seton - Austin / Wilco	122	4.35%
S & W - Lakeway	91	3.25%
Saint Davids	89	3.18%
S & W - Other	8	0.29%
Other	6	0.21%
Total	2802	100.00%

October 2024 - July 2025



IN RE:
APPOINTMENT OF
COUNTY AUDITOR FOR THE
COUNTY OF BURNET,
BURNET, STATE OF TEXAS

§ IN THE DISTRICT COURT OF
§
§ BURNET COUNTY, TEXAS
§
§ 33rd & 424th JUDICIAL DISTRICT

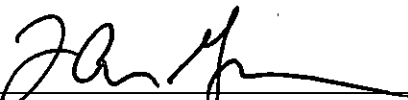
ADMINISTRATIVE ORDER

WHEREAS, Kelly Glaeser is capable to performed the duties of said office and is qualified to serve as County Auditor.

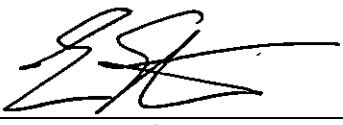
NOW THEREFORE, pursuant to Local Government Code Sections 84.002-84.004, the district judge's have met and it is hereby **ORDERED** that Kelly Glaeser be, and is hereby, appointed as County Auditor of Burnet County, Texas, for a term of one year, effective October 1, 2025, at such an annual salary as may from time to time be set by this Court, payable in equal monthly installments from the General Funds of Burnet County.

The Clerk of this Court of Burnet County shall certify this Order for observance to the Commissioner's Court of Burnet County, Texas, which shall cause the same to be recorded in their minutes.

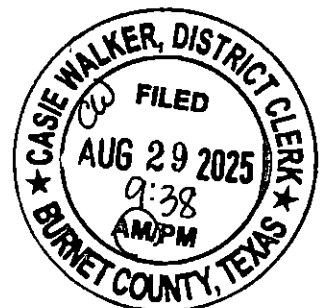
Signed this 20th day of August, 2025.



J. Allan Garrett, Judge
33rd Judicial District
Burnet County, Texas



Evan Stubbs, Judge
424th Judicial District
Burnet County, Texas



I, Casie Walker, Clerk of the 33rd & 424th Judicial District Court of Burnet County, Texas, hereby certify that the foregoing Administrative Order was submitted to the Commissioners Court of Burnet County, Texas, on the 29th day of August, 2025, for recording in the minutes of said Court.



Casie Walker

Casie Walker
District Clerk
Burnet County, Texas

IN RE:
APPOINTMENT OF
PURCHASING AGENT FOR THE
COUNTY OF BURNET,
BURNET, STATE OF TEXAS

§ IN THE DISTRICT COURT OF
§
§ BURNET COUNTY, TEXAS
§
§ 33rd & 424th JUDICIAL DISTRICT

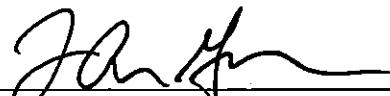
ADMINISTRATIVE ORDER

WHEREAS, the said Kelly Glaeser is capable of performing the duties of said office and is qualified as Purchasing Agent.

NOW THEREFORE, pursuant to Local Government Code Sections 262.011, the district judges have met and it is hereby **ORDERED** that Kelly Glaeser be, and is hereby, appointed as Purchasing Agent of Burnet County, Texas, for a term of one year, effective October 1, 2025, at an annual salary of \$7,000.00, payable in equal bi-weekly installments from the Purchasing Funds of the General Funds of Burnet County.

The Clerk of this Court of Burnet County shall certify this order for observance to the Commissioner's Court of Burnet County, Texas, which shall cause the same to be recorded in their minutes.

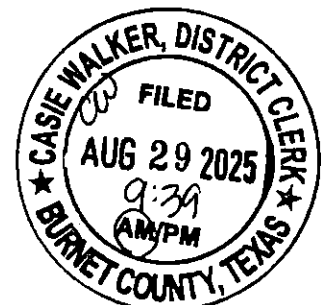
Signed this 20th day of August, 2025.



Allan Garrett, Judge
33rd Judicial District
Burnet County, Texas



Evan Stubbs, Judge
424th Judicial District
Burnet County, Texas



I, Casie Walker, Clerk of the 33rd & 424th Judicial District Court of Burnet County, Texas, hereby certify that the foregoing Administrative Order was submitted to the Commissioners Court of Burnet County, Texas, on the 29th day of August, 2025, for recording in the minutes of said Court.



Casie Walker

Casie Walker
District Clerk
Burnet County, Texas

33rd & 424th JUDICIAL DISTRICT COURTS

ADMINISTRATIVE ORDER

SETTING COMPENSATION AND EXPENSES OF

AUDITOR AND ASSISTANTS OF BURNET COUNTY

On the 20th day of August, 2025, a public hearing was held in the District Courtroom #2, Burnet County Courthouse Annex, 1701 East Polk (Highway 29 East), Texas 78611, pursuant to Section 152.905, Texas Local Government Code, for the following purposes:

1. setting the annual amount of compensation and travel allowances of the county auditor and assistant auditor in Burnet County for the 2025-2026 fiscal year.

After hearing and considering the testimony, evidence, questions, and comments of all persons appearing at the hearing;

It is **ORDERED** for the fiscal year 2025-2026 that the salaries of the Auditor and Assistants, as set out in Schedule 1 attached hereto and made a part hereof as if set out in full herein, be paid in equal monthly installments and the travel expenses and other allowances, as set out therein, be paid, as incurred, from the General Fund of Burnet County, Texas.

It is further **ORDERED** that the District Clerk of Burnet County file this Order and certify same to the Commissioners' Court of said county, and that said Commissioners' Court shall cause this Order to be recorded in its minutes. Transcription of the public hearing of August 20, 2025, together with all documentary and/or written evidence introduced at said hearing are ordered to be filed in the office of the District Clerk of Burnet County, Texas, and maintained as a public record as part of this Order.

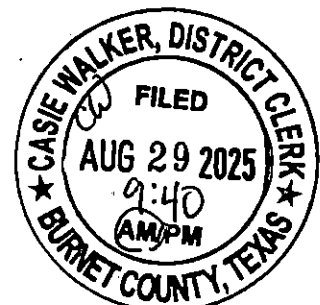
Signed this 20th day of August, 2025.



Allan Garrett
Presiding Judge
33RD Judicial District Court



Evan Stubbs
Presiding Judge
424TH Judicial District Court



I, Casie Walker, Burnet County District Clerk, hereby certify that the foregoing Administrative Order was submitted to the Commissioners Court of Burnet County, Texas, on the 29th day of August, 2025, for recording in the minutes of said Court.



Casie Walker

Casie Walker
District Clerk
Burnet County, Texas



Burnet County, TX

REQUESTED BUDGET-BURNET COUNTY

For Fiscal: FY 2026 Period Ending: 09/30/2026

Account Number	Account Name	10/2023-09/2024 FY 2024 ACTUAL	10/2024-09/2025 FY 2025 ADOPTED	FY 2026 FY 2026 PROPOSED
Fund: 100 - GENERAL				
Expense				
Department: 4950 - COUNTY AUDITOR				
SubCategory: 100 - SALARIES AND WAGES				
100-4950-1020	APPOINTED OFFICIAL	113,110.45	120,000.00	126,072.00
100-4950-1040	ASSISTANTS	431,918.93	595,031.08	698,245.90
Budget Detail				
Budget Code	Description		Units	Price
FY 2026 PROPOSED	Accounting Manager - 72/8		1.00	98,633.60
FY 2026 PROPOSED	First Assistant County Auditor - 70/8		1.00	89,564.80
FY 2026 PROPOSED	Grant Specialist- 64/8		1.00	69,355.00
FY 2026 PROPOSED	Internal Auditor - 64/8		3.00	69,355.10
FY 2026 PROPOSED	New position - 66/3		1.00	68,328.00
FY 2026 PROPOSED	Senior Internal Auditor - 66/8		1.00	74,734.40
FY 2026 PROPOSED	Sr Grant Administrator - 70/8		1.00	89,564.80
100-4950-1070	PART/TIME	35,155.57	54,763.00	0.00
100-4950-1100	LONGEVITY	11,940.00	14,300.00	16,180.00
100-4950-1990	OVERTIME	597.69	500.00	500.00
Total SubCategory: 100 - SALARIES AND WAGES:		592,722.64	784,594.08	840,997.90
SubCategory: 120 - BENEFITS				
100-4950-2010	FICA/MDCR	47,630.03	61,000.00	78,630.00
100-4950-2020	GROUP INSURANCE	75,176.12	125,000.00	140,000.00
100-4950-2030	RETIREMENT	71,841.30	95,500.00	90,000.00
100-4950-2040	WORKERS COMP INSURANCE	1,101.57	1,500.00	1,500.00
100-4950-2050	UNEMPL INSURANCE	448.04	500.00	500.00
100-4950-2070	SUPPLEMENTAL DEATH BENEFIT	1,487.04	2,500.00	2,500.00
Total SubCategory: 120 - BENEFITS:		197,684.10	286,000.00	313,130.00
SubCategory: 300 - SUPPLIES				
100-4950-3300	OPERATING SUPPLIES	1,003.53	3,123.15	4,000.00
Total SubCategory: 300 - SUPPLIES:		1,003.53	3,123.15	4,000.00
SubCategory: 400 - OTHER CHARGES & SERVICES				
100-4950-4010	PROFESSIONAL SERVICES	12,750.00	8,335.71	1,000.00
100-4950-4200	TELEPHONE/CELL/MOBILE BB	0.00	508.85	200.00
100-4950-4250	TRAVEL/MILEAGE	42.34	400.00	400.00
100-4950-4270	CONFERENCE/DUES/TRAINING	6,025.36	8,500.00	9,000.00
100-4950-4350	PRINTING/BINDING	0.00	1,068.00	1,200.00
Total SubCategory: 400 - OTHER CHARGES & SERVICES:		18,817.70	18,812.56	11,800.00
SubCategory: 500 - CAPITAL OUTLAY				
100-4950-5750	MACH/EQUIP (INVENTORIED)	0.00	4,864.29	5,000.00
Total SubCategory: 500 - CAPITAL OUTLAY:		0.00	4,864.29	5,000.00
Total Department: 4950 - COUNTY AUDITOR:		810,227.97	1,097,394.08	1,174,927.90
Department: 4960 - PURCHASING				
SubCategory: 100 - SALARIES AND WAGES				
100-4960-1020	APPOINTED OFFICIAL	6,283.43	6,665.00	6,665.00
100-4960-1040	CLERK/SUPPORT STAFF	33,649.79	66,020.85	69,355.10
Budget Detail				
Budget Code	Description		Units	Price
FY 2026 PROPOSED	Assistant Purchasing Agent - 64/8		1.00	69,355.10

Account Number	Account Name	10/2023-09/2024 FY 2024 ACTUAL	10/2024-09/2025 FY 2025 ADOPTED	FY 2026 FY 2026 PROPOSED
100-4960-1990	OVERTIME	0.00	0.00	1,000.00
	Total SubCategory: 100 - SALARIES AND WAGES:	39,933.22	72,685.85	77,020.10
	SubCategory: 120 - BENEFITS			
100-4960-2010	FICA/MDCR	28.99	5,600.00	6,100.00
100-4960-2020	GROUP INSURANCE	26.23	13,000.00	13,907.00
100-4960-2030	RETIREMENT	43.13	8,800.00	8,800.00
100-4960-2040	WORKERS COMP INSURANCE	0.41	240.00	200.00
100-4960-2050	UNEMPL INSURANCE	0.31	110.00	50.00
100-4960-2070	SUPPLEMENTAL DEATH BENEFIT	0.92	220.00	200.00
	Total SubCategory: 120 - BENEFITS:	99.99	27,970.00	29,257.00
	SubCategory: 400 - OTHER CHARGES & SERVICES			
100-4960-4250	TRAVEL/MILEAGE	0.00	500.00	500.00
100-4960-4270	CONFERENCE/DUES/TRAINING	1,764.34	4,500.00	4,500.00
	Total SubCategory: 400 - OTHER CHARGES & SERVICES:	1,764.34	5,000.00	5,000.00
	Total Department: 4960 - PURCHASING:	41,797.55	105,655.85	111,277.10
	Total Expense:	852,025.52	1,203,049.93	1,286,205.00
	Total Revenues	0.00	0.00	0.00
	Total Fund: 100 - GENERAL:	852,025.52	1,203,049.93	1,286,205.00
	Report Total:	852,025.52	1,203,049.93	1,286,205.00

33RD/424TH JUDICIAL DISTRICTS
BURNET, BLANCO, LLANO, AND SAN SABA COUNTIES

PUBLIC HEARING

**AUDITORS' BUDGETS, REAPPOINTMENTS,
APPOINTMENT OF BURNET COUNTY PURCHASING AGENT,
COURT REPORTERS' COMPENSATION AND EXPENSES**

August 20, 2025

District Courtroom
Burnet County Courthouse Annex North
1701 E. Polk Street
Burnet, Texas 78611

1 IN ATTENDANCE:

2 J. Allan Garrett, 33rd Judicial District Judge

3 Evan Stubbs, 424th Judicial District Judge

4 Bryan Wilson, Burnet County Judge

5 Kelley Glaeser, Burnet Interim County Auditor

6 Lisa Bell, 33rd Judicial District
Court Coordinator

7
8 Members of the public

9
10 Lisa C. Greenwalt (via videoconference)
Certified Shorthand Reporter

1 (In open public forum.)

2 JUDGE GARRETT: Welcome, ladies and
3 gentlemen. We're going to start the public meeting on
4 the appointment -- well, we've got several items on the
5 agenda: Appointment of county auditors in Burnet and
6 Llano County and the purchasing agent for Burnet
7 County, and then the annual compensation and travel
8 expenses, the allowances for those auditors, and then
9 the annual compensation and any additional expenses
10 regarding the court reporters for the 33rd and 424th
11 District Courts.

12 So for the record, my name is Allan Garrett,
13 and I'm the District Judge for the 33rd Judicial
14 District Court.

15 JUDGE STUBBS: And Evan Stubbs. I'm
16 the District Judge for the 424th District Court.

17 JUDGE GARRETT: And we're taking this
18 down by official court -- you know, it's going to be
19 taken down by an official court reporter, Lisa
20 Greenwalt. I want to make sure that's on the record as
21 well.

22 We have the Burnet County Judge, Bryan
23 Wilson who's here.

24 COUNTY JUDGE: Thank you for
25 recording[sic]. Bryan Wilson.

1 JUDGE GARRETT: We have members of the
2 public. We have -- in the -- in the past we haven't
3 done that, but if y'all want to -- you don't have to,
4 but if you want to announce who you are, just --

5 AUDIENCE MEMBER: (Inaudible.)

6 THE REPORTER: I can't hear them.

7 JUDGE STUBBS: She said, Claire Nybro,
8 Burnet County resident.

9 JUDGE GARRETT: And you're here for the
10 other meeting.

11 AUDIENCE MEMBER: (Inaudible.)

12 THE REPORTER: I didn't hear her.

13 JUDGE GARRETT: Yeah. I'm thinking --
14 do y'all want to announce that you're here? You don't
15 have to, but I -- I want to give you that option.
16 Okay.

17 JUDGE STUBBS: We do have Ms. Glaeser,
18 Kelley Glaeser, as well as two -- two other Burnet
19 County Auditor employees. That good enough?

20 JUDGE GARRETT: All right. So let's
21 open the meeting. We'll go down the list for the
22 public hearing.

23 The first is the appointment of the Burnet
24 County Auditor. So the record's clear, we're going to
25 make the appointment in Burnet and Llano Counties for

1 one-year terms so that next year all the auditors will
2 be on two-year term re-appointments or -- or single
3 appointments if they're initiated in that, so basically
4 to kind of catch up and make sure they're all on the
5 same day.

6 We are not going to be reappointing the
7 Blanco County Auditor because her term is up next year
8 for her two-year term.

9 So going down, we'll start with the Burnet
10 County Auditor. Kelley Glaeser has been in that
11 role -- in an interim role, and we're pleased to
12 announce that we were going to appoint her in the
13 permanent role for that term, and so I'll let Judge
14 Stubbs --

15 JUDGE STUBBS: I would make the motion
16 that we appoint Kelley Glaeser as the Burnet County
17 Auditor for a one-year term.

18 JUDGE GARRETT: Okay, and then I guess
19 I'll second that since there's two of us, but any
20 discussion? It's open to the public.

21 All right. Then all in favor say aye.

22 JUDGE STUBBS: Aye.

23 JUDGE GARRETT: Aye.

24 And so it passes.

25 And then moving along to the Llano County

1 Auditor. That is Ms. Kelly Eckhardt. She has been
2 serving in that role.

3 So the record's clear, she anticipated
4 retiring this past year, so we only appointed her to a
5 one-year term last year. Thankfully and -- and happily
6 for the County, at least from what I've heard from
7 County officials in Llano, and for -- at least in my
8 personal opinion, she has agreed to be reappointed, you
9 know, for a year. So we're happy about that, and --
10 and so we are here to appoint her for that one-year
11 term, again to get all the auditors back on the
12 two-year term cycles.

13 JUDGE STUBBS: Then I would make the
14 motion that we appoint Kelly Eckhardt to continue as
15 the Llano County Auditor for a one-year term.

16 JUDGE GARRETT: And I second.

17 Any discussion? I don't see any Llano-ites
18 here, but I may be mistaken.

19 Okay. So all in favor say aye.

20 JUDGE STUBBS: Aye.

21 JUDGE GARRETT: Aye.

22 So it passes, and Ms. Eckardt will be
23 reappointed.

24 Now, speaking of the purchasing agent, so
25 purchasing agent has traditionally been the auditor.

1 It's the District Judges' intention to reappoint
2 Ms. Kelley Glaeser who's been in that role on an
3 interim basis since the prior auditor retired and moved
4 on.

5 And so I guess just so it's clear on the
6 administrative order, and it's going to be a one-year
7 term, and it's an annual -- annual salary of \$7,000 to
8 be in that role as purchasing agent.

9 So the motion?

10 JUDGE STUBBS: And, Judge Wilson,
11 you're also participating in this vote. Correct?

12 JUDGE WILSON: That's the way I read
13 the statute, between the -- each of the judges.

14 JUDGE STUBBS: Okay.

15 JUDGE WILSON: So I move that Kelley
16 Glaeser be appointed County Purchasing Agent for Burnet
17 County.

18 JUDGE STUBBS: And I'll second that
19 motion.

20 JUDGE GARRETT: All right. We have a
21 motion and a second as Ms. Glaeser being the Purchasing
22 Agent.

23 Any comment or discussion from the public?

24 JUDGE STUBBS: And the -- the motion
25 also includes the salary as was outlined.

1 JUDGE WILSON: Yes. I'm sorry. As --
2 as expressed in the order. Excuse me.

3 JUDGE GARRETT: Thank you, sir.

4 All right. Hearing and seeing no
5 discussion, all in favor say aye.

6 JUDGE STUBBS: Aye.

7 JUDGE WILSON: Aye.

8 JUDGE GARRETT: Aye.

9 It passes, and so she'll be appointed
10 Purchasing Agent for Burnet County.

11 Now, the annual amount of compensation
12 for --

13 JUDGE STUBBS: It's right here. It's
14 on the --

15 JUDGE GARRETT: -- the Burnet County
16 Auditor, and it is inclusive here as part -- as exhibit
17 or Schedule One to the order, and it is part of the
18 requested burn -- budget for Burnet County, so I know
19 there's probably already been some discussions.

20 JUDGE STUBBS: Why don't you offer all
21 three?

22 JUDGE GARRETT: Right. I guess we
23 should do all three. Thank you. You want to do it all
24 in one motion?

25 JUDGE STUBBS: By county.

1 JUDGE GARRETT: Oh, separate them by
2 county? Then let's -- let's roll. Okay.

3 So we have that for three orders. So the
4 record's clear, we have one for Burnet County, Llano,
5 and Blanco Counties. They each have a Schedule One
6 attached to the order. They each have been included in
7 those counties' proposed budgets or at least they've
8 proposed those to the counties to be included in their
9 final budget, and so I guess with that we can -- we can
10 handle it all in one motion unless there's an
11 objection, and hearing none I'll let --

12 JUDGE STUBBS: All right. Then I would
13 -- I would move that we approve the compensation for
14 the auditors and assistant auditors for Burnet, Llano,
15 and Blanco Counties as set out in Schedule One attached
16 to the proposed orders for each of those counties.

17 JUDGE GARRETT: All right. I will
18 second that motion.

19 Any discussion or comments?

20 MS. NYBRO: (Inaudible.)

21 THE REPORTER: Ma'am, can you start
22 over?

23 MS. NYBRO: I was just wondering if the
24 -- my name is Claire Nybro. Wondering if the
25 compensation for the auditors is -- is paid for by the

1 counties themselves or if any of the State money kicks
2 in for that. I'm pretty sure it's probably just County
3 if I'm correct. Is that right?

4 JUDGE GARRETT: My understanding is
5 it's County --

6 MS. NYBRO: Okay.

7 JUDGE GARRETT: -- and if it comes to
8 there's any State money that kicks in, that's kind of
9 above my -- I think that would be enough to if those
10 funds were provided for --

11 MS. NYBRO: I know a lot of officials
12 do receive State compensation for other -- other things
13 that they do. I just didn't know if that pertained to
14 the auditors or not, so I just wanted to get that
15 clear.

16 JUDGE STUBBS: I'll be honest with you.
17 I'm not a hundred percent certain, but my understanding
18 is that it's a County expense.

19 MS. NYBRO: Okay.

20 JUDGE WILSON: So each -- each
21 individual county -- I know they just did three
22 counties, but each individual fully pays for their own
23 auditor --

24 MS. NYBRO: Okay.

25 JUDGE WILSON: -- and their own

1 purchasing agent.

2 MS. NYBRO: Thank you.

3 JUDGE WILSON: There is no State
4 stipend or -- or supplement that I know of. Sometimes
5 you'll see a grant. It's just a -- take one step
6 further you see a grant. Well, there'll be an
7 application for managing of a grant, a small cost, but
8 that's just the packaging. The County will offset
9 that.

10 MS. NYBRO: Okay. Thank you for
11 clarifying.

12 JUDGE GARRETT: Sure. Any other
13 questions or discussion?

14 All right. All in favor say aye.

15 JUDGE STUBBS: Aye.

16 JUDGE GARRETT: Aye.

17 And so that motion passes.

18 And the last for this public hearing is
19 setting the annual compensation for the official court
20 reporters for the 33rd and 424th Judicial District
21 Courts, and hiring and setting out hourly compensation
22 for additional deputy court reporters as necessary to
23 meet the Court's schedule.

24 For the public's edification, that last
25 mouthful of words means, like, when we need a -- what

1 we affectionately refer to our visiting court
2 reporters, like Ms. Greenwalt who's with us today, when
3 our schedules -- are officials can't be there, those
4 visiting, contract, if you will, court reporters
5 obviously get compensated for their time when they --
6 when they cover those areas. So that's -- that's the
7 agenda item.

8 JUDGE STUBBS: All right. So I
9 would -- I would make a motion that we approve the
10 salaries as outlined on the proposed order, and I would
11 just note that -- that also required by law, they are
12 entitled to mileage at the State mileage reimbursement
13 rate when they are -- when they are serving outside of
14 Burnet County.

15 And that those salary amounts are actually
16 split between the four counties because our court
17 reporters cover Burnet, Blanco, Llano, and San Saba.
18 So those are -- are split based on the percentage of
19 population for each of the respective counties that --
20 that make up the district. So those -- those expenses
21 are not fully coming from Burnet County.

22 According to this, we're showing a 56.66
23 percent pay out of -- out of Burnet County with the
24 remaining amount being split between Llano, Blanco, and
25 San Saba based on their respective populations.

1 JUDGE GARRETT: All right. Thank you.
2 I second the motion.

3 Okay. Any comments or questions,
4 discussion?

5 MS. NYBRO: So San Saba County does not
6 have its own auditor?

7 JUDGE STUBBS: Correct. The
8 population -- the population of San Saba is below the
9 threshold that the State requires, and so San Saba to
10 my knowledge has never had an auditor.

11 MS. NYBRO: Thank you.

12 JUDGE STUBBS: Yeah.

13 JUDGE GARRETT: Now, until they grow
14 big enough and the State requires it, they likely
15 won't.

16 (Inaudible comments.)

17 THE REPORTER: I can't hear that.

18 JUDGE GARRETT: He's says that it's --
19 Judge Wilson said that's 12,000. That's the threshold
20 that's required before the county has to have an
21 auditor.

22 All right. All in favor say aye.

23 JUDGE STUBBS: Aye.

24 JUDGE GARRETT: Aye.

25 The motion passes.

1 Now, any other discussion or comments from
2 the public before we close the public hearing on that
3 matter? Hearing none --

4 JUDGE STUBBS: I'll move to adjourn.

5 JUDGE GARRETT: We'll adjourn the
6 public hearing.

7 (Hearing concluded at 8:18 a.m.)
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REPORTER'S CERTIFICATE

THE STATE OF TEXAS)

COUNTY OF KENDALL)

I, Lisa C. Greenwalt, Certified Shorthand
Reporter in and for the State of Texas, do hereby
certify that the above and foregoing contains a true
and correct transcription of all portions of the
proceedings which occurred in open court and were
reported stenographically by me.

WITNESS MY OFFICIAL HAND this the 26th day of
August, 2025.

/s/ Lisa C. Greenwalt
Lisa C. Greenwalt, CSR 6067
Expiration Date: 04/30/26
Greenwalt Court Reporting
245 Waring-Welfare Road
Boerne, Texas 78006-7926
(830) 537-4223

33RD /424th JUDICIAL DISTRICT COURTS

ADMINISTRATIVE ORDER

SETTING COMPENSATION AND EXPENSES OF COURT REPORTERS

On the 20th day of August, 2025, a public hearing was held in the District Courtroom #2, Burnet County Courthouse Annex, 1701 E. Polk Street (Highway 29) Burnet, Texas, pursuant to Section 52.051, Texas Local Government Code, for the following purposes:

setting the annual compensation of the official court reporters of the 33rd and 424th Judicial District Courts and changing the percentage allocation among the counties as required by the Court for the 2025-2026 fiscal year.

After hearing and considering the testimony, evidence, questions, and comments of all persons appearing at the hearing;

It is **ORDERED** that the annual salary, compensation, travel expenses and other allowances for the 2025-2026 fiscal year be set as follows:

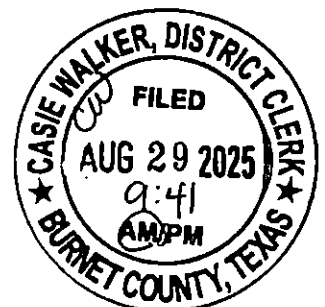
a. Annual Salary

Official Reporter for the 33 rd District Court	\$120,806.40
Official Reporter for the 424 th District Court	\$120,806.40

b. Other expenses as required by law, including mileage at the State mileage reimbursement rate.

It is further **ORDERED** that the annual salary and expenses of the said Official Court Reporters of the 33rd and 424th Judicial District Court be paid from the General Funds of the Counties of Blanco, Burnet, Llano and San Saba, as required by law, by each of said counties in the following proportions, payable in equal monthly installments:

<u>County</u>	<u>Percent Share</u>
Blanco	14.28%
Burnet	56.66%
Llano	23.31%
San Saba	5.76%



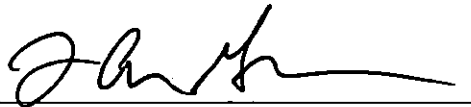
Compensation for Additional Court Reporters as Required by the Court:

- A. Appearance for ½ day session of Court (1-4 hours) \$300.00
- B. Appearance for full day session of Court \$400.00
- C. If reporter is notified of cancellation over 24 hours before scheduled session No Fee
- D. If reporter is notified within 24 hours of cancelled of scheduled session \$100.00
- E. If no notice of cancellation of scheduled session is received by reporter and reporter appears \$ 100.00
- F. Mileage will be paid at the State mileage reimbursement rate.

If is further **ORDERED** that each county within the 33rd and 424th Judicial District pay the compensation and expenses of additional court reporters used in the District from such county from the General Fund of each county at the rates set out above, and in the proportions set forth above for each county.

It is further **ORDERED** that the District Clerks of the Counties of Blanco, Burnet, Llano and San Saba, State of Texas, file this Order and certify same to the Commissioners' Courts of their respective counties, and that said Commissioners' Courts shall cause this Order to be recorded in their minutes. Transcription of the public hearing of August 20, 2025, together with all documentary and/or written evidence introduced at said hearing are ordered to be filed in the office of the District Clerks of the Counties of Burnet, Llano, Blanco, and San Saba, Texas, and maintained as a public record as part of this Order.

Signed this 20thth day of August, 2025 in quintuplicate originals.



J. Allan Garrett
Presiding Judge
33rd Judicial District Court



Evan Stubbs
Presiding Judge
424th Judicial District Court

I, Casie Walker, Burnet County District Clerk, hereby certify that the foregoing Administrative Order was submitted to the Commissioner's Court of Burnet County, Texas, on the 29th day of August, 2025, for recording in the minutes of said Court.



Casie Walker

Casie Walker
District Clerk
Burnet County, Texas



September 2, 2025

The Honorable Bryan Wilson
220 S. Pierce
Burnet, Texas 78611

Dear Judge Wilson:

Pedernales Electric is required to comply with state statute Sec. 366.005. NOTICE OF UTILITY SERVICE CONNECTIONS.

(a) An electric utility shall compile a list for each county in this state of the addresses located in an unincorporated area of the county at which the electric utility has made new electric service connections. The electric utility shall submit the list to the county judge of the county, or to a county officer or employee designated by the county judge, who shall forward the list to each authorized agent having jurisdiction over an area in which an address on the list is included.

Adhering to the compliance, please find the attached New Location Connects for Burnet County. If you have any questions, please feel free to contact me at (830) 330-2636.

Sincerely,

Heather Miller
Administrative Assistant
Liberty Hill District



Pedernales Electric Cooperative, Inc.

New Location Connects - Unincorporated Area

08/24/2025 to 08/30/2025 Run Date 09/02/2025

Liberty Hill

Burnet County

<u>District</u>	<u>County</u>	<u>Physical Address</u>	<u>City</u>	<u>Zip</u>
Liberty Hill	Burnet County	427 SERENITY DR	BERTRAM	78605
Liberty Hill	Burnet County	112 INKS VIEW LN L53	KINGSLAND	78639
Liberty Hill	Burnet County	308 HERITAGE GROVES ROAD	BERTRAM	78605
Liberty Hill	Burnet County	194 BOUSHKA DR	BURNET	78611
Liberty Hill	Burnet County	405 TAYLOR DR	HORSESHOE BAY	78657

AUG 26 2025

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



NOTICE OF A PUBLIC MEETING AND
A PROPOSED RENEWAL WITH AMENDMENT OF GENERAL PERMIT
TXG130000 AUTHORIZING THE DISCHARGE OF WASTEWATER

The Texas Commission on Environmental Quality (TCEQ or commission) is proposing to renew and amend Texas Pollutant Discharge Elimination System General Permit TXG130000. This general permit authorizes discharges into or adjacent to water in the state from aquaculture facilities and other activities related to aquaculture. The draft general permit applies to the entire state of Texas. General permits are authorized by Texas Water Code, §26.040.

DRAFT GENERAL PERMIT. The executive director has prepared a draft general permit renewal with amendments of an existing general permit that authorizes discharges into or adjacent to water in the state from aquaculture facilities and other activities related to aquaculture. No significant degradation of high quality waters is expected and existing uses will be maintained and protected. The executive director proposes to require certain dischargers to submit a Notice of Intent to obtain authorization to discharge.

The executive director has reviewed this action for consistency with the goals and policies of the Texas Coastal Management Program (CMP) according to General Land Office regulations and has determined that the action is consistent with applicable CMP goals and policies.

On the date that this notice is published, a copy of the draft general permit and fact sheet will be available for a minimum of 30 days for viewing and copying at the TCEQ Office of the Chief Clerk located at the TCEQ Austin office, at 12100 Park 35 Circle, Building F. These documents will also be available at the TCEQ's 16 regional offices and on the TCEQ website at <https://www.tceq.texas.gov/permitting/wastewater/general/index.html>.

PUBLIC COMMENT/PUBLIC MEETING. You may submit public comments on this proposed general permit in writing or orally at the public meeting to be held by the TCEQ. The purpose of a public meeting is to provide the opportunity to submit written or oral comment or to ask questions about the draft general permit. A public meeting is not a contested case hearing.

The hybrid in-person and virtual public meeting will be held at 9:30 a.m., September 22, 2025, in TCEQ's complex at 12100 Park 35 Circle, Building B, Room 201A, Austin, Texas 78753.

Information for registering and attending the public meeting virtually is available at <https://www.tceq.texas.gov/permitting/wastewater/general/index.html>.

AUG 28 2025

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

NOTICE OF APPLICATION AND PRELIMINARY DECISION
FOR WATER QUALITY LAND APPLICATION PERMIT
FOR MUNICIPAL WASTEWATER

RENEWAL

PERMIT NO. WQ0015823001

APPLICATION AND PRELIMINARY DECISION. Lake LBJ Water Control and Improvement District No. 1, 847 County Road 134, Burnet, Texas 78611, has applied to the Texas Commission on Environmental Quality (TCEQ) for a renewal of TCEQ Permit No. WQ0015823001 which authorizes the disposal of treated domestic wastewater at a daily average flow not to exceed 11,745 gallons per day via non-public access subsurface area drip dispersal system with a minimum area of 2.7 acres. This permit will not authorize a discharge of pollutants into waters in the State. TCEQ received this application on February 7, 2025.

The wastewater treatment facility and disposal site are located at 847 County Road 134, in Burnet County, Texas 78611. The wastewater treatment facility and disposal site are located in the drainage basin of Lake Lyndon B. Johnson in Segment No. 1406 of the Colorado River Basin. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. <https://gisweb.tceq.texas.gov/LocationMapper/?marker=-98.39964,30.68857&level=18>

The TCEQ Executive Director has completed the technical review of the application and prepared a draft permit. The draft permit, if approved, would establish the conditions under which the facility must operate. The Executive Director has made a preliminary decision that this permit, if issued, meets all statutory and regulatory requirements. The permit application, Executive Director's preliminary decision, and draft permit are available for viewing and copying at Burnet County Library Services, front desk, 100 East Washington Street, Burnet, in Burnet County, Texas. The application, including any updates, and associated notices are available electronically at the following webpage: <https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tlap-applications>.

PUBLIC COMMENT / PUBLIC MEETING. You may submit public comments or request a public meeting about this application. The purpose of a public meeting is to provide the opportunity to submit comments or to ask questions about the application. TCEQ holds a public meeting if the Executive Director determines that there is a significant degree of public interest in the application or if requested by a local legislator. A public meeting is not a contested case hearing.

OPPORTUNITY FOR A CONTESTED CASE HEARING. After the deadline for submitting public comments, the Executive Director will consider all timely comments and prepare a response to all relevant and material, or significant public comments. **Unless the application is directly referred for a contested case hearing, the response to comments will be mailed to everyone who submitted public comments and to those persons who are on the mailing list for this application. If comments are received, the mailing will also provide instructions for requesting a contested case hearing or reconsideration of the Executive Director's decision.** A contested case hearing is a legal proceeding similar to a civil trial in a state district court.

TO REQUEST A CONTESTED CASE HEARING, YOU MUST INCLUDE THE FOLLOWING ITEMS IN YOUR REQUEST: your name, address, phone number; applicant's name and proposed permit number; the location and distance of your property/activities relative to the proposed facility; a specific description of how you would be adversely affected by the facility in a way not common to the general public; a list of all disputed issues of fact that you submit during the comment period; and the statement "[I/we] request a contested case hearing." If the request for contested case hearing is filed on behalf of a group or association, the request must designate the group's representative for receiving future correspondence; identify by name and physical address an individual member of the group who would be adversely affected by the proposed facility or activity; provide the information discussed above regarding the affected member's location and distance from the facility or activity; explain how and why the member would be affected; and explain how the interests the group seeks to protect are relevant to the group's purpose.

Following the close of all applicable comment and request periods, the Executive Director will forward the application and any requests for reconsideration or for a contested case hearing to the TCEQ Commissioners for their consideration at a scheduled Commission meeting.

The Commission may only grant a request for a contested case hearing on issues the requestor submitted in their timely comments that were not subsequently withdrawn. **If a hearing is granted, the subject of a hearing will be limited to disputed issues of fact or mixed questions of fact and law relating to relevant and material water quality concerns submitted during the comment period. TCEQ may act on an application to renew a permit for discharge of wastewater without providing an opportunity for a contested case hearing if certain criteria are met.**

EXECUTIVE DIRECTOR ACTION. The Executive Director may issue final approval of the application unless a timely contested case hearing request or request for reconsideration is filed. If a timely hearing request or request for reconsideration is filed, the Executive Director will not issue final approval of the permit and will forward the application and request to the TCEQ Commissioners for their consideration at a scheduled Commission meeting.

MAILING LIST. If you submit public comments, a request for a contested case hearing or a reconsideration of the Executive Director's decision, you will be added to the mailing list for this specific application to receive future public notices mailed by the Office of the Chief Clerk. In addition, you may request to be placed on: (1) the permanent mailing list for a specific applicant name and permit number; and/or (2) the mailing list for a specific county. If you wish to be placed on the permanent and/or the county mailing list, clearly specify which list(s) and send your request to TCEQ Office of the Chief Clerk at the address below.

All written public comments and public meeting requests must be submitted to the Office of the Chief Clerk, MC 105, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, TX 78711-3087 or electronically at www.tceq.texas.gov/goto/comment within 30 days from the date of newspaper publication of this notice.

INFORMATION AVAILABLE ONLINE. For details about the status of the application, visit the Commissioners' Integrated Database at www.tceq.texas.gov/goto/cid. Search the database using the permit number for this application, which is provided at the top of this notice.

AGENCY CONTACTS AND INFORMATION. Public comments and requests must be submitted either electronically at www.tceq.texas.gov/goto/comment, or in writing to the Texas Commission on Environmental Quality, Office of the Chief Clerk, MC 105, P.O. Box 13087, Austin, Texas 78711-3087. Any personal information you submit to the TCEQ will become part of the agency's record; this includes email addresses. For more information about this permit application or the permitting process, please call the TCEQ Public Education Program, Toll Free, at 1-800-687-4040 or visit their website at www.tceq.texas.gov/goto/pep. Si desea información en Español, puede llamar al 1-800-687-4040.

Further information may also be obtained from Lake LBJ Water Control and Improvement District N. 1 at the address stated above or by calling Mr. William Plumlee, P.E., Willis Environmental Engineering, Inc. at (830) 693-3566.

Issuance Date: August 21, 2025



Burnet County Workforce Development Update

Reporting Period: FY 2024 through May 2025

Upcoming Programs – Launching Late Summer 2025

1. Rural Training Lab

A new healthcare workforce initiative providing **turnkey training** for entry-level positions in the healthcare sector. While open to all rural residents, **Burnet County is a key target area**. This program aims to help individuals take the first step in their healthcare career pathways.

2. Texas Talent Connection *(Launch Date: September 1, 2025)*

Focused on preparing participants for **admission into nursing school**, this program offers:

- Support for completing prerequisite courses in **math and science**
- **Remediation support** for underprepared applicants
- Training and credentialing for **Certified Medical Assistants (CMAs)** to support healthcare providers while others transition into nursing school

This will serve as a **pilot year**, with a planned extension for two additional years.

Established Programs with Proven Outcomes

1. Rural Healthcare Initiative *(Launched: September 2021)*

Trains residents for healthcare occupations including:

CNA, CMA, Phlebotomy, RN, LVN, Pharmacy Tech, EMT

- **162** Burnet County residents trained
- **123** earned industry-recognized credentials
- **82** placed into healthcare employment

Program Year 2024 (since Oct 2023):

- **26** residents placed in training
- **13** placed into employment

2. Good Jobs Challenge *(Launched: July 2023)*

Prepares participants for in-demand skilled trades and administrative roles:

Plumber, Electrician, HVAC Technician, CDL Driver, Bookkeeper, Loan Officer

- **251** Burnet County residents enrolled
- **244** earned credentials
- **7** currently in training
- **179** placed into employment
- **19** pending placement

These programs helped facilitate the creation of the **Highland Lakes Healthcare Consortium**, led by our Board of Director, representing Burnet County, Tim Ols, in collaboration with **Workforce Network Inc.** This regional partnership supports workforce pipelines and addresses hard-to-fill positions in local healthcare settings.

Workforce Center Activity in Burnet County

Our Workforce Center, located at 1001 West Buchanan Dr. Suite 1, is available to employers to use for recruiting, interviewing and hiring, at no cost. Job Seekers can meet with a career advisor and use equipment at no cost for their job search.

FY 2025

- **Employers Served:** 214
- **Job Seekers Served:** 843

Employer Info - <https://workforcesolutionsrca.com/employers>

Job Seeker Info - <https://workforcesolutionsrca.com/seekers>

Local Employer Engagement

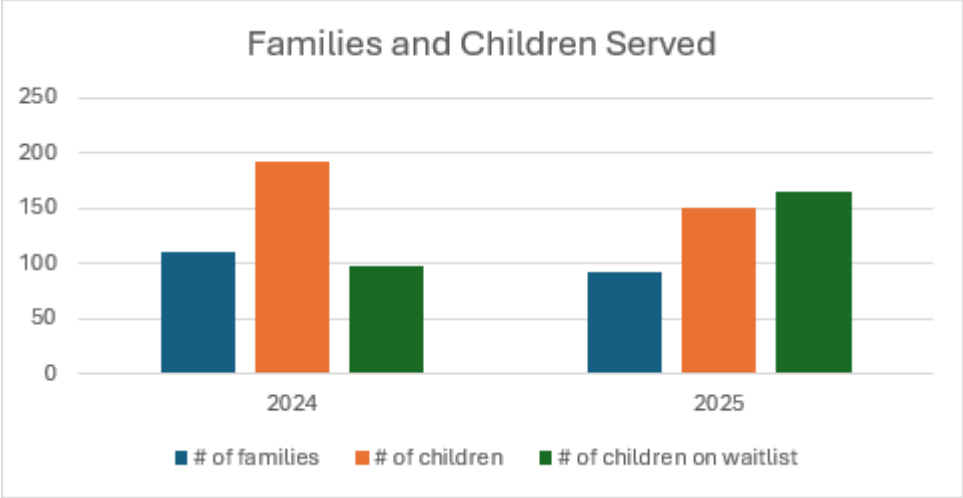
Over 200 local employers have participated in or benefited from our various workforce programs. Sample list of engaged employers:

- **Ascension Seton Highland Lakes**
- **Baylor Scott & White Medical Center**
- **City of Bertram, Burnet, Granite Shoals, and Marble Falls**
- **BCISD**
- **First State Bank of Burnet & other regional banks**
- **Horseshoe Bay Resort**
- **Entegris**
- **Stealth Products**
- **Eric's Plumbing, JM Huber, McCoy's, Iron Star Plumbing**
- **AB Electric, Boyd Electric, Clarkson & Company, and dozens of local trades and service providers**

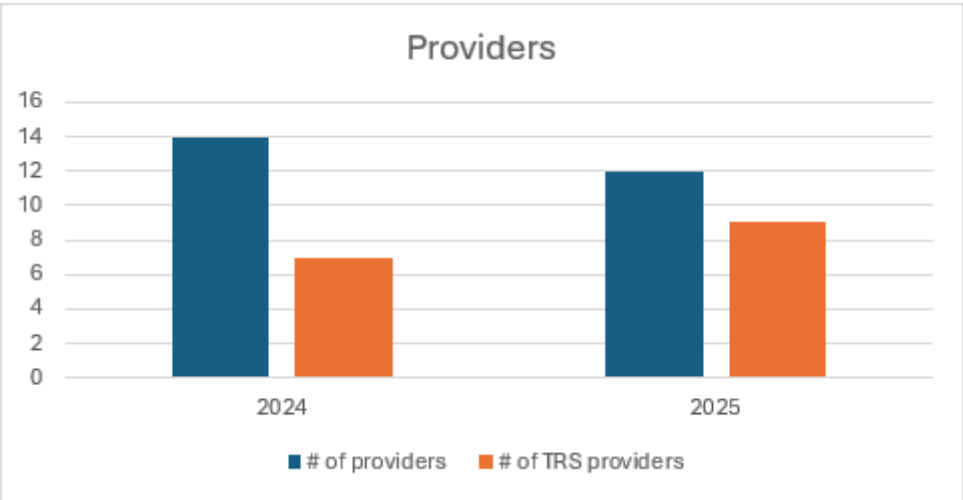
Childcare - <https://workforcesolutionsrca.com/childcare>

Workforce Solutions Rural Capital Area benefits families, providers and local communities by assisting parents with tuition assistance who are striving to become self-sufficient and by providing child care technical assistance and training to child care providers through Workforce Solutions, the Texas Workforce Commission's (TWC) Child Care Services (CCS) program in our nine-county area.

Burnet County Info:



	# of families	# of children	# of children on waitlist
2024	111	192	97
2025	93	150	165



	# of providers	# of TRS providers	Amount Spent*

2024	14	7	\$ 1,008,197.00
2025	12	9	\$ 699,555.00

*based on fiscal year, not calendar year

TRS – Texas Rising Stars -

<https://www.twc.texas.gov/programs/texas-rising-star>



The Supreme Court of Texas

CHIEF JUSTICE
JAMES D. BLACKLOCK

JUSTICES
DEBRA H. LEHRMANN
JOHN P. DEVINE
J. BRETT BUSBY
JANE N. BLAND
REBECA A. HUDDLE
EVAN A. YOUNG
JAMES P. SULLIVAN

201 West 14th Street Post Office Box 12248 Austin TX 78711
Telephone: 512/463-1312 Facsimile: 512/463-1365

CLERK
BLAKE A. HAWTHORNE

GENERAL COUNSEL
MARTHA NEWTON

EXECUTIVE ASSISTANT
NADINE SCHNEIDER

September 3, 2025

To: Texas County Judges and Commissioners Courts

RE: Implementation of Judicial Pay Legislation

Dear County Judges and County Commissioners of Texas,

As you decide how best to allocate the taxpayer funds entrusted to your care, I urge you to continue the judicial-pay supplements provided to the judges and justices in your county. The Texas Legislature recently authorized an increase in those county supplements, and I also ask you to consider providing that increase to your local judges, who work hard to deliver equal justice under the law for your constituents.

In a historic vote on the last day of the 89th Legislative Session, the Texas Legislature raised the salary of the appellate, district, statutory county, and statutory probate judges throughout Texas by 25% across the board. The change is effective September 1, 2025. The Legislature also amended the pay for constitutional county judges performing judicial functions, who will be compensated based on their years of service and will benefit from the 25% increase. The salary increase also results in an increase in the amount paid to counties by the state for each statutory county and statutory probate judge in the county.

State law authorizes counties to supplement the salary of your local district judges and court of appeals justices. The maximum amount previously allowed was \$18,000 for district judges and \$9,000 for court of appeals justices. Effective September 1, 2025, the maximum county supplement amounts have increased to \$25,000 and \$12,500, respectively.

These reforms were badly needed. Before the 25% pay raise, Texas ranked near the bottom out of the fifty states in judicial pay—even including the county supplements you have historically

provided to your local judges. As the Legislature considered this problem, and as I and other judges worked to inform them of the need to address it, our baseline assumptions about judicial pay included the county supplements currently provided. In other words, the 25% increase was designed to augment the existing pay structure, which includes county supplements. The increase does not alleviate the need for county supplements, and withdrawing or reducing those supplements would only aggravate the problem the Legislature's pay raise was intended to address. For this reason, I urge you to maintain any judicial supplements currently provided to the judges and justices in your counties. If possible, I also ask you to consider increasing those supplements within the allowable range.

The daily work of the judges in your county has an enormous impact on the lives and fortunes of your constituents. For the good of our fellow Texans, who rightfully expect fair and efficient justice to be done in Texas courtrooms, we must do everything we can to recruit and retain the very best people we can find to serve as judges. Together, we all play a role in that effort. The Legislature has done its part by raising judicial salaries. I ask you to do your part by maintaining or increasing the county supplements paid to judges.

Thank you for your service to your county and to our great State. May God bless you in your important work.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Blacklock', with a stylized, flowing script.

Jimmy Blacklock, Chief Justice



September 2, 2025

Dear Judge Bryan Wilson,

Thank you for certifying the county road mileage for Burnet County. With your signature below, you have certified that Burnet County's mileage of 480 is correct. The Texas Department of Transportation, and any delegates you may have assigned to make updates, will also receive this mileage certification letter.

Bryan Wilson

CRI App Signed at 9/2/2025 0:58:8 pm

Sincerely,

Michael Chamberlain

Transportation Planning and Programming Division

Director of Data Management

TPP_CRI@txdot.gov

(512) 851-9039