



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 NOVEMBER 25, 2025

MEETING TIME: 9:00 a.m.

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

1. Call to Order
2. Invocation and Pledge of Allegiance to the Flags
3. Public Comments - Pursuant to Texas Government Code 551.007 and the Burnet County commissioners court rules of decorum, any person may make comment on any item not appearing 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 a burn ban for the unincorporated areas of Burnet County. (Wilson)
5. Discuss, consider, and take appropriate action regarding approving the Resolution of Appreciation to honor the Eagle Scout Candidate Thomas Ryan McAnally for his service to the Historic Stringtown Cemetary. (Wilson)
6. Discuss, consider, and take appropriate action regarding appointments for committees and boards:
 - a. The reappointment of Sharon Barelay, Bill Proffer, and Felecia Sanchez to the Emergency Services District #2 (ESD) board (Luther);
 - b. The reappointment of Bucky Brady to the Emergency Services District #3 (ESD) board (Luther); and
 - c. The reappointment of County Judge Bryan Wilson and Commissioner Joe Don Dockery to the Capital Area Council of Governments (CAPCOG) and approval to pay the CAPCOG membership fees in an amount not to exceed \$2,786.10 (Wilson).

Attachments

CAPCOG Appointment and Membership Dues Letter

7. Discuss, consider, and take appropriate action regarding the following for Burnet County Emergency Services District No. 10 (ESD 10): (Wilson)
 - a. To adopt the results of the November 4, 2025, election and approve, sign, and execute the Order establishing Burnet County ESD 10;
 - b. Authorize Commissioner Precinct 2 to identify and nominate five (5) potential ESD 10 commissioners for consideration during the December 23, 2025, commissioners court meeting.

Attachments

ESD 10 Proposed Order

Exhibit A BURNET COUNTY ESD NO. 10 DESCRIPTION

8. Discuss, consider, and take appropriate action regarding the following for Burnet County Emergency Services District No. 11 (ESD 11): (Wilson)
 - a. To adopt the results of the November 4, 2025 election and approve, sign, and execute the Order establishing Burnet County ESD 11;
 - b. Authorize Commissioner Precinct 1 to identify and nominate five (5) potential ESD 11 commissioners for consideration during the December 23, 2025, commissioners court meeting.

Attachments

ESD 11 Proposed Order

9. Discuss, consider, and take appropriate action regarding the approval of bond for Roxanne Nelson, Justice of the Peace, Precinct 1. (Wilson)

Attachments

Nelson Bond

10. Discuss, consider, and take appropriate action to accept a check from the Lower Colorado River Authority (LCRA) for Burnet County's Hazardous Household Waste event in an amount not to exceed \$500. (Dockery)
11. Discuss, consider, and take appropriate action to allow the District Attorney's Office to hire an experienced Law Enforcement Officer for the District Attorney's Office at Step 6 in a salary amount not to exceed \$82,180.80. (Wilson)
12. Discuss, consider, and take appropriate action to instruct the Burnet County Auditor to issue a Request for Qualifications in accordance with Texas Local Government Code 2254.003 for professional engineering services related to the coordination of transportation planning efforts and the development of a Transportation Infrastructure Capital Improvement Plan and Program (CIPP). (Wilson)
13. Discuss, consider, and take appropriate action regarding approval to transfer of the following Burnet County Sheriff's Office assets to auction: (Wilson)
 - a. Unit 90 - 2014 Chevrolet Tahoe;
 - b. Unit 184 - 2018 Ford Explorer;
 - c. Unit 196 - 2019 Chevrolet Tahoe;
 - d. Unit 200 - 2020 Chevrolet Tahoe; and
 - e. Unit 204 - 2020 Chevrolet Tahoe.

Attachments

Unit 90

Unit 184

Unit 196

Unit 200

Unit 204

PROPERTY TRANSFER FORM 11.25.25 SO

14. Discuss, consider, and take appropriate action to execute the agreement with the State of Texas acting through the Texas Department of Transportation for Advanced Funding for Voluntary Local Government Contributions to Transportation Improvement Projects With No Required Match On-System including Attachment A in an amount not to exceed \$300,000. (Beierle)

Attachments

AFA Attach.-A

AFA Vol Signature Page

15. Discuss, consider, and take appropriate action to approve a Privacy and Confidentiality Policy addition to the Burnet County Library System Policies. (Beierle)

Attachments

Proposed Addition to Library System Privacy and Confidentiality Policy

16. Discuss, consider, and take appropriate action to accept a donation from Ascent Aerosystems for the Sheriff Donations/ Sheriff's Discretionary Fund in the amount of \$1,500. (Wilson)
17. Discuss, consider, and take appropriate action to accept a donation from the Friends of the Spicewood Library for the Ladd and Katherine Hancher Library Foundation grant in an amount of \$12,600. (Beierle)

Attachments

Award Letter

18. Discuss, consider, and take appropriate action regarding approval of Burnet County Treasurer's Monthly Report - October 2025. (Wilson)

Attachments

Monthly Report.Oct 2025

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

Attachments

Line Item Transfers

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

Attachments

Expense Approval Register

21. Discuss, consider, and take appropriate action regarding contracts, agreements or grants to be approved and/or ratified: (Wilson)
- a. Approve, sign, and execute all necessary documents and actions for an Interlocal Cooperation contract and adopt an Order with the City of Burnet, and accept on behalf of the Herman Brown Free Library utility credits in an amount not to exceed \$13,175 and a contribution in an amount not to exceed \$7,500 (Beierle);
 - b. Approve, sign, and execute all necessary documents and actions to enter into a contract with Johnson Controls for an annual inspection of fire alarms and sprinkler systems in Burnet County buildings, in an amount not to exceed \$4,191.37 (Wilson);
 - c. Approve, sign, and execute all necessary documents and actions to enter into an Interlocal Cooperation Agreement and adopt an Order with the City of Meadowlakes to assist the City with application of hot mix asphalt near the golf cart storage area of the City in an amount not to exceed \$15,000 (Dockery); and
 - d. Approve, sign, and execute all necessary documents and actions to enter into an Interlocal Cooperation Contract and adopt an Order for FY26 with Burnet County ESD 8 to assist with a Hotmix Overlay on the Helo-Pad of the ESD 8 fire station in Briggs in an amount not to exceed \$15,000 (Beierle).

Attachments

City of Burnet Interlocal Herman Brown Free Library
Johnson Controls Quote Fire Alarm and Sprinkler System Review
Interlocal Agreement ORDER with Meadowlakes FY '26
Meadowlakes FY 26 Interlocal agreement executed
FY 2026 Interlocal with ESD 8 w order

22. Discuss, consider, and take appropriate action, through a roll call vote, to approve, sign, and execute all necessary documents and actions to enter into a lease agreement with East Texas Mack Buy Back Program for Road and Bridge Precinct 3's additional 2026 Mack GR64F dump truck that was approved in commissioners court on November 13, 2025. (Collier)

Attachments

RB3 - Cadence Lease Docs

23. Discuss, consider, and take appropriate action to execute the contract with AAR, Inc for removal and disposal of asbestos and lead abatement at 127 E Jackson, that was approved under Bid 26-4090-01 in commissioners court on November 13, 2025. (Wilson)

Attachments

26-4090-01 AAR, Inc Partially signed contract

24. Acknowledgment of Receipt: (Wilson)
- a. PEC Notice of Utility Connections - 11/10/25;
 - b. PEC Notice of Utility Connections - 11/17/25;
 - c. Texas Commission on Environmental Quality Notice of Public Meeting and Proposed Renewal with Amendment of General Permit;
 - d. Texas Department of Transportation Grant Opportunity for Rail Crossing Safety;
 - e. Email of details regarding Lighting of the Square;
 - f. Email Notice re Rural Ambulance Service Grant Program (H.B. 3000); and
 - g. USDA Annual Wildlife Services Report - FY2025.

Attachments

11.10 PEC Notice of Utility Connections
11.17 PEC Notice of Utility Connections
TCEQ Notice of Public Meeting and Proposed Renewal
New TxDOT Grant Opportunity for Rail Crossing Safety
Lighting of Square Email

Email Rural Ambulance Service Grant Program
USDA FY25 Annual Report

25. Discuss, consider, and take appropriate action regarding the commissioners court modifying regularly scheduled meetings. (Wilson)
26. Calendar Review.
27. 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 19th day of November, 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

5.

Meeting Date: 11/25/2025

Subject

Discuss, consider, and take appropriate action regarding approving the Resolution of Appreciation to honor the Eagle Scout Candidate Thomas Ryan McAnally for his service to the Historic Stringtown Cemetary. (Wilson)

Burnet County Commissioners Court

Jim Luther Jr.
Precinct 1

Damon Beierle
Precinct 2

Bryan Wilson
County Judge

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Joe Don Dockery
Precinct 4

Regular Session

6.

Meeting Date: 11/25/2025

Subject

Discuss, consider, and take appropriate action regarding appointments for committees and boards:

- a. The reappointment of Sharon Barelay, Bill Proffer, and Felecia Sanchez to the Emergency Services District #2 (ESD) board (Luther);
 - b. The reappointment of Bucky Brady to the Emergency Services District #3 (ESD) board (Luther); and
 - c. The reappointment of County Judge Bryan Wilson and Commissioner Joe Don Dockery to the Capital Area Council of Governments (CAPCOG) and approval to pay the CAPCOG membership fees in an amount not to exceed \$2,786.10 (Wilson).
-

Attachments

CAPCOG Appointment and Membership Dues Letter



Capital Area Council of Governments

6800 Burleson Road, Building 310, Suite 165
Austin, Texas 78744-2306
Ph: 512-916-6000 Fax: 512-916-6001

www.capcog.org

BASTROP BLANCO BURNET CALDWELL FAYETTE HAYS LEE LLANO TRAVIS WILLIAMSON

August 29, 2025

The Honorable Bryan Wilson
County Judge of Burnet County
220 S. Pierce St.
Burnet, TX 78611

Dear County Judge Wilson,

So much has been accomplished this year at CAPCOG, and it's all thanks to our local government members, associate members, and community partners. CAPCOG staff has completed at least two regional five-year strategic plans — an economic development and a criminal justice plan; finished making the region next-generation 9-1-1 capable; graduated peace officers who have gone to work for more than 30 local policing agencies; conducted countless homeland security training opportunities; and provided services and supports to more than 20,000 older adults.

We honestly couldn't do any of this work without your support — whether that is from your police departments hiring cadets before they graduate or your organization hosting our staff to conduct local workshops that ensure your communities' voices are in the regional plans. This is one of the reasons CAPCOG will go on tour with its staff throughout the remainder of this year and next. Starting in October, we will hold town hall style pop-ups, so you can hear more about CAPCOG's activities, and we can learn more about how we can support your organization. We also are planning on bringing on additional staff to work directly with cities and counties on locating funding opportunities for your local projects.

Your annual membership dues provide CAPCOG with unique support — they pay for local match on grants which aid in funding the COG's operation. The 2026 dues are enclosed with this letter, and we hope you will continue to provide this much needed support. This coupled with your fellow elected officials and staff members, who sit on our regional committees, assist in guiding and implementing our regional programs.

As we wrap up 2025, we look forward to sharing more about what we have accomplished together with you at these future town halls and through our annual report. We also hope to see your General Assembly Representatives at the September 17th meeting, where we will discuss the region's demographics. But if you would like to know more about CAPCOG now, feel free to contact our staff, my assistant or myself. I can be reached at 512-916-6018 or cmiller@capcog.org.

Sincerely,

Chris Miller

BURNET COUNTY JUDGE

Enc. Membership Invoice
General Assembly Representation Summary
General Assembly Appointment Form

SEP 04 2025



6800 Burleson Road, Building 310, Suite 165
Austin, Texas 78744-2306
Ph: 512-916-6000 Fax: 512-916-6001
www.capcog.org

BASTROP BLANCO BURNET CALDWELL FAYETTE HAYS LEE LLANO TRAVIS WILLIAMSON

General Assembly Representation Summary for Burnet County

CAPCOG's General Assembly is the organization's governing body for the purposes of selecting the Executive Committee, amending the council's bylaws, adopting budgets, determining membership dues, and guiding the organization's mission. Each CAPCOG member is responsible for appointing its representatives to the General Assembly, and every year CAPCOG wants to ensure its members' representatives are current. According to the CAPCOG bylaws, full members — counties and municipalities — are entitled at least one representative on the General Assembly; however, they can have additional representatives based on population as shown below:

Counties	Municipalities	No. of Representatives
Under 20,000	Under 10,000	1
20,000-100,000	10,000-50,000	2
100,000+	50,000-100,000	3
-----	100,000+	4

Associate members — special government districts, school districts, nonprofits, utilities, chambers of commerce, and other governmental agencies — can appoint one representative to the General Assembly. At least two-thirds of the General Assembly's voting representatives must be elected officials.

Based on the U.S. Census' most recent population estimates and CAPCOG's bylaws, **Burnet County** qualifies for **2 representative(s)** on the General Assembly. Its current representatives are:

- **Judge Bryan Wilson**
- **Commissioner Joe Don Dockery**

Please provide any updates to **Burnet County's** representative(s) by completing the attached form. More information about CAPCOG's General Assembly representation is at <https://www.capcog.org/about/general-assembly/>.

As a reminder, General Assembly Representatives are invited to the September 17th General Assembly Meeting at St. Edwards Ragsdale Center off Moody Drive in Austin. Representatives can RSVP at <https://www.capcog.org/trainings/general-assembly-demographic-discussion/>.



APPOINTMENT FORM - GENERAL ASSEMBLY REPRESENTATIVE CAPITAL AREA COUNCIL OF GOVERNMENTS

The governing bodies of CAPCOG's members designate General Assembly representatives.

Counties:

Official appointments are made at Commissioners Court.

Cities, Towns, Villages:

Official appointments are made at City Council meetings.

Organizations:

Official appointments are made by the Board or other governing body.

PLEASE COMPLETE THE FOLLOWING SECTION

Governing Body:

Burnet _____ County Commissioners Court (e.g., Travis County Commissioners Court)
-OR-

City Council (e.g., Austin City Council)
-OR-

Other (Board or other governing body)

Burnet County

City, County, or Organization being represented

Name of Representative _____ Position _____
Bryan Wilson Burnet County Judge

220 S. Pierce St.

Address

Burnet, TX 78611
City, Zip Code

512-756-5400 512-715-5217
Telephone Number Fax Number

bwilson@burnetcountytxas.org

Email address (General Assembly Reps. will be subscribed to CAPCOG Connections, Training Alerts, & other e-newsletters.)

Check One:

☒ Reappointment
☐ Filling Vacancy
☐ Changing Representative
Name of Previous Representative _____

I confirm our governing body appointed the above individual to serve as a CAPCOG General Assembly

Representative for the above entity on _____
Date of Meeting

Signature of Chief Elected Official/Chair of Governing Board _____ Date _____

Email this form to sseale@capcog.org or fax it to 512-916-6001. For questions about completing this form, call
Shaun Seale at 512-916-6018.

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

7.

Meeting Date: 11/25/2025

Subject

Discuss, consider, and take appropriate action regarding the following for Burnet County Emergency Services District No. 10 (ESD 10): (Wilson)

- a. To adopt the results of the November 4, 2025, election and approve, sign, and execute the Order establishing Burnet County ESD 10;
- b. Authorize Commissioner Precinct 2 to identify and nominate five (5) potential ESD 10 commissioners for consideration during the December 23, 2025, commissioners court meeting.

Attachments

ESD 10 Proposed Order

Exhibit A BURNET COUNTY ESD NO. 10 DESCRIPTION



Whereas, at an election held on the 4th day of November, 2025, in that part of Burnet County, State of Texas, described as set forth in the attached Exhibit A, there was submitted to the qualified voters the question of whether that territory should be formed into an emergency services district under state law; and,

Whereas, at the election 267 votes were cast in favor of formation of the district and 190 votes were cast against formation; and,

Whereas, the formation of the emergency services district received the affirmative vote of the majority of the votes cast at the election as provided by law;

Now, therefore, the Commissioners Court of Burnet County, State of Texas, finds and orders that the tract described in this order has been duly and legally formed into an emergency services district (or a portion thereof) under the name of Burnet County Emergency Services District No. 10, under Article III, Section 48-e, of the Texas Constitution, as proposed by S.J.R. No. 27, Acts of the 70th Legislature, Regular Session, 1987, and adopted by the voters at an election held November 3, 1987, and has the powers vested by law in the district.

BURNET COUNTY, TEXAS

By: _____
Bryan Wilson, County Judge

ATTEST:

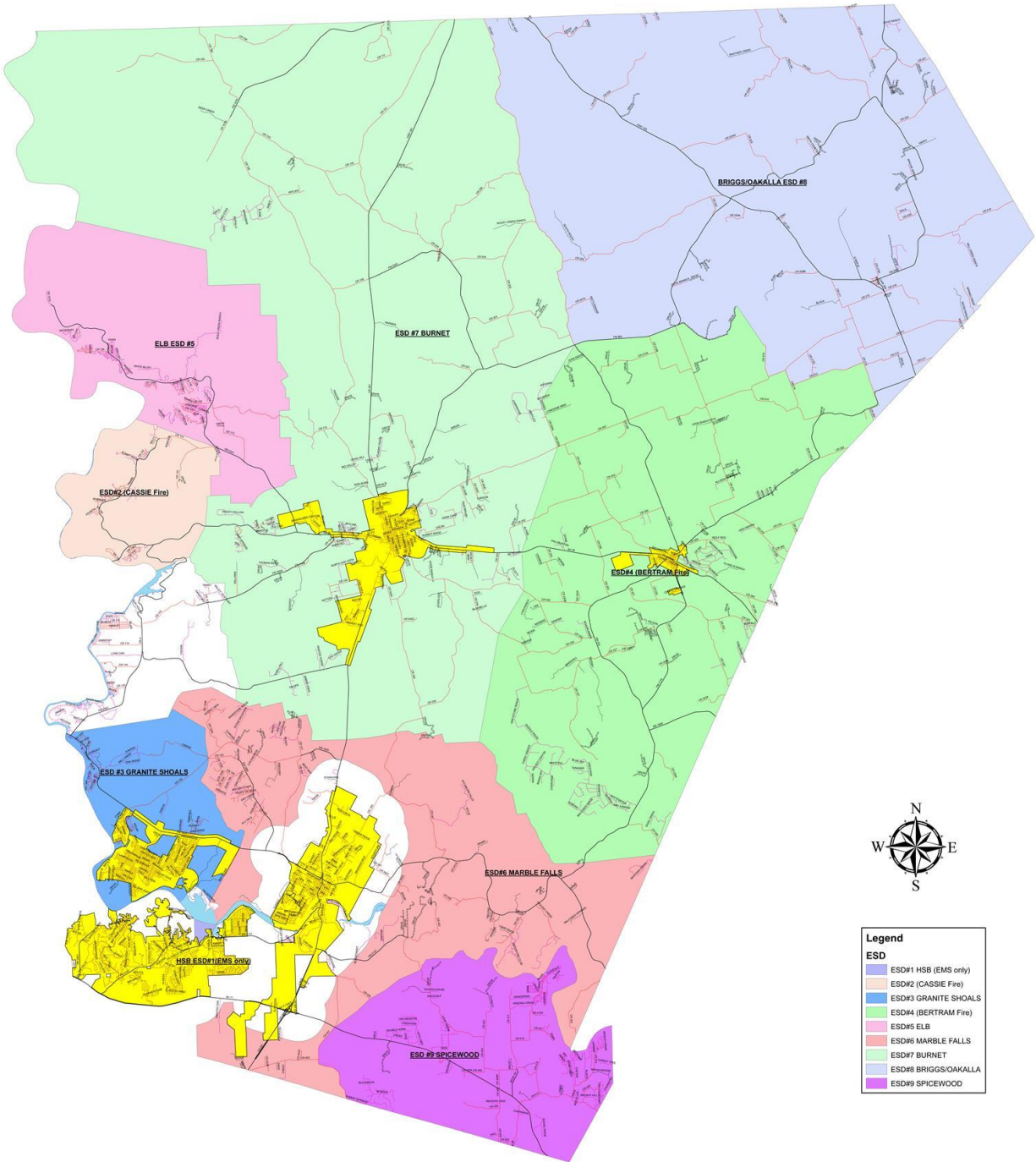
Vicinta Stafford, County Clerk

EXHIBIT A

**DESCRIPTION PROPOSED OVERLAY BURNET COUNTY EMERGENCY
SERVICES DISTRICT NO. 10**

The territorial limits of the proposed overlay Burnet County Emergency Services District No. 10 are the same and encompass only the territorial limits of Burnet County Emergency Services District No. 8, and as further described by the Burnet Central Appraisal District.

BURNET COUNTY ESDs



Legend
ESD

ESD#1 HSB (EMS only)

ESD#2 (CASSIE Fire)

ESD#3 GRANITE SHOALS

ESD#4 (BERTRAM Fire)

ESD#5 ELB

ESD#6 MARBLE FALLS

ESD#7 BURNET

ESD#8 BRIGGS/OAKALLA

ESD#9 SPICEWOOD

DISCLAIMER: Burnet County provides this data as a service to the Community. Every effort has been made to provide accurate and complete data. However, maps, subdivisions, etc. on this map were not created by Burnet County and Burnet County does not warrant the accuracy, completeness or the reliability of the data for any particular purpose. Burnet County is not responsible for misuse of the data.

BURNET COUNTY 9-1-1 ADDRESSING
 131 E. JACKSON ST.
 BURNET, TX 78611
 817.768.6443

Burnet County Commissioners Court

Jim Luther Jr.
Precinct 1

Damon Beierle
Precinct 2

Bryan Wilson
County Judge

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Joe Don Dockery
Precinct 4

Regular Session

8.

Meeting Date: 11/25/2025

Subject

Discuss, consider, and take appropriate action regarding the following for Burnet County Emergency Services District No. 11 (ESD 11): (Wilson)

- a. To adopt the results of the November 4, 2025 election and approve, sign, and execute the Order establishing Burnet County ESD 11;
- b. Authorize Commissioner Precinct 1 to identify and nominate five (5) potential ESD 11 commissioners for consideration during the December 23, 2025, commissioners court meeting.

Attachments

ESD 11 Proposed Order



Whereas, at an election held on the 4th day of November, 2025, in that part of Burnet County, State of Texas, described as set forth in the attached Exhibit A, there was submitted to the qualified voters the question of whether that territory should be formed into an emergency services district under state law; and,

Whereas, at the election 267 votes were cast in favor of formation of the district and 190 votes were cast against formation; and,

Whereas, the formation of the emergency services district received the affirmative vote of the majority of the votes cast at the election as provided by law;

Now, therefore, the Commissioners Court of Burnet County, State of Texas, finds and orders that the tract described in this order has been duly and legally formed into an emergency services district (or a portion thereof) under the name of Burnet County Emergency Services District No. 11, under Article III, Section 48-e, of the Texas Constitution, as proposed by S.J.R. No. 27, Acts of the 70th Legislature, Regular Session, 1987, and adopted by the voters at an election held November 3, 1987, and has the powers vested by law in the district.

BURNET COUNTY, TEXAS

By: _____
Bryan Wilson, County Judge

ATTEST:

Vicinta Stafford, 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

9.

Meeting Date: 11/25/2025

Subject

Discuss, consider, and take appropriate action regarding the approval of bond for Roxanne Nelson, Justice of the Peace, Precinct 1. (Wilson)

Attachments

Nelson Bond

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS

County of Burnet

} ss

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 62571394

That we, Roxanne Nelson, as Principal, and
WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held
and bound unto ¹Burnet County Judge, his successors in office,
in the sum of ²Ten Thousand and 00/100 DOLLARS (\$10,000.00),
for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by
these presents.

Dated this 7th day of November, 2025.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on
the _____ day of _____, _____, duly Appointed
(Elected—Appointed)
to the office of Justice of The Peace in and for ³Burnet County, State of Texas, for
a term of two years commencing on the 1st day of November, 2025.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of
him by law as the aforesaid officer, and shall ⁴

faithfully and impartially discharge the duties required by law and promptly pay to the
entitled party all money that comes into her hands during the term of office

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of
claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate
liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above.
Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to
whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall
terminate as to subsequent acts of the Principal.

Roxanne Nelson

Principal

WESTERN SURETY COMPANY

By

Larry Kasten

Larry Kasten, Vice President

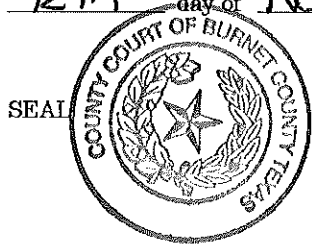
ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS

County of Burnet } ss

Before me, Roxanne Nelson on this day, personally appeared Justice of the Peace Precinct 1, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at Burnet, Texas, this 12th day of November, 2025.



AAA for Vikinta Stafford
Burnet County, Texas

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____

SEAL

_____ County, Texas

OATH OF OFFICE
(General)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____

SEAL

_____ County, Texas

THE STATE OF TEXAS }
County of _____ } ss

The foregoing bond of _____ as
_____ in and for _____ County and State of Texas, this day
approved in open Commissioner's Court.

ATTEST:

Date _____, _____

County Court _____ County

County Judge,

County, Texas

THE STATE OF TEXAS }
County of _____ } ss

I, _____, County Clerk, in and for said County, do hereby certify
that the foregoing Bond dated the _____ day of _____, _____, with its certificates of
authentication, was filed for record in my office the _____ day of _____, _____, at
_____ o'clock ____ M., and duly recorded the _____ day of _____, _____, at
_____ o'clock ____ M., in the Records of Official Bonds of said County in Volume _____, on page
_____.

WITNESS my hand and the seal of the County Court of said County, at office in _____,
Texas, the day and year last above written.

Clerk

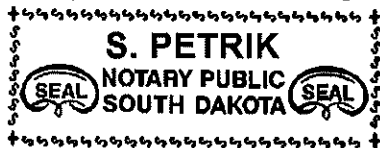
By _____ Deputy

County Court _____ County

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this 7th day of November,
2025, personally appeared Larry Kasten to me known to be the identical
person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the
aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the
free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



My Commission Expires August 11, 2028

S. Petrik

Notary Public

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Justice of The Peace County of Burnet

bond with bond number 62571394

for Roxanne Nelson

as Principal in the penalty amount not to exceed: \$ 10,000.00.

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

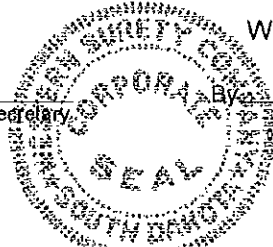
"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its
Vice President with the corporate seal affixed this 7th day of November,
2025.

ATTEST

L. Bauder

L. Bauder, Assistant Secretary



WESTERN SURETY COMPANY

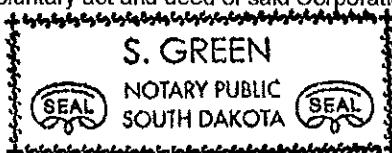
Larry Kasten

Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 7th day of November, 2025, before me, a Notary Public, personally appeared
Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President
and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the
voluntary act and deed of said Corporation.



My Commission Expires February 12, 2027

S. Green

Notary Public

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.



Figure: 28 TAC § 1.601(a)(2)(B)

Have a complaint or need help?

If you have a problem with a claim or your premium, call your insurance company or HMO first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company or HMO. If you don't, you may lose your right to appeal.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

To get information or file a complaint with your insurance company or HMO:

Call: Customer Service at **1-605-336-0850**

Toll-free: **1-800-331-6053**

Email: uwservices@cnasurety.com

Mail: P.O. Box 5077, Sioux Falls, SD 57117-5077

The Texas Department of Insurance

To get help with an insurance question or file a complaint with the state:

Call with a question: **1-800-252-3439**

File a complaint: www.tdi.texas.gov

Email: ConsumerProtection@tdi.texas.gov

Mail: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamación o con su prima de seguro, llame primero a su compañía de seguros o HMO. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en inglés) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, también debe presentar una queja a través del proceso de quejas o de apelaciones de su compañía de seguros o HMO. Si no lo hace, podría perder su derecho para apelar.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

Para obtener información o para presentar una queja ante su compañía de seguros o HMO:

Llame a: Servicio al Cliente al **1-605-336-0850**

Teléfono gratuito: **1-800-331-6053**

Correo electrónico: uwservices@cnasurety.com

Dirección postal: P.O. Box 5077, Sioux Falls, SD 57117-5077

El Departamento de Seguros de Texas

Para obtener ayuda con una pregunta relacionada con los seguros o para presentar una queja ante el estado:

Llame con sus preguntas al: **1-800-252-3439**

Presente una queja en: www.tdi.texas.gov

Correo electrónico: ConsumerProtection@tdi.texas.gov

Dirección postal: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

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: 11/25/2025

Subject

Discuss, consider, and take appropriate action regarding approval to transfer of the following Burnet County Sheriff's Office assets to auction: (Wilson)

- a. Unit 90 - 2014 Chevrolet Tahoe;
- b. Unit 184 - 2018 Ford Explorer;
- c. Unit 196 - 2019 Chevrolet Tahoe;
- d. Unit 200 - 2020 Chevrolet Tahoe; and
- e. Unit 204 - 2020 Chevrolet Tahoe.

Attachments

Unit 90
Unit 184
Unit 196
Unit 200
Unit 204

PROPERTY TRANSFER FORM 11.25.25 SO

Vehicle Inspection Form

Inventory ID:	Asset Number:	Fair Market Value:
Short Description: Year _____ Make _____ Model _____		
VIN: Title Restriction: ☐ Y ☐ N		
Odometer: ☐ Miles ☐ Kilometers Odometer Accurate ☐ Y ☐ N: _____		
Long Description: This Vehicle: ☐ Starts ☐ Starts with a Boost & ☐ Runs/Driveable ☐ Engine Runs ☐ Does Not Run ☐ For Parts Only Engine- Type: ____L, V____ ☐ Gas ☐ Diesel Engine ☐ Propane/Natural Gas ☐ Gas/Electric Hybrid Engine Condition: ☐ Runs ☐ Needs repair ☐ is in unknown condition Repairs needed: _____ This vehicle was maintained every _____ ☐ Days ☐ Hours ☐ Miles Date Removed From Service: _____ Maintenance Records: ☐ Available ☐ Not Available For Inspection Transmission: ☐ Automatic ☐ Manual ____Speed Condition: ☐ Operable ☐ Needs repair ☐ Is Unknown Condition Repairs Needed: _____ Drivetrain: ☐ 2 Wheel Drive ☐ 4 Wheel Drive Condition: _____ Exterior: Color: _____ Windows: ☐ No Cracked Glass ☐ Cracked _____ Minor: ☐ Dents ☐ Scratches ☐ Dings Tire Condition: _____ Tread: _____ #Flat____ Hubcaps #____ Major Damage to: _____ Additional Damage: _____ Decals: ☐ None ☐ Have Been Sprayed <u>or</u> ☐ Have been Removed & ☐ Impressions Remain ☐ No Impressions Emergency equip: ☐ None ☐ Has been removed & ☐ There are holes in the exterior ☐ There are no holes Interior: Color _____ ☐ Cloth ☐ Vinyl ☐ Leather Damage to Seats: _____ Damage to Dash/Floor: _____ Radio: ☐ Stock <u>or</u> ☐ Brand & Model: _____ ☐ AM ☐ AM/FM ☐ AM/FM Cassette ☐ AM/FM CD ☐ AC (Condition: ☐ Cold ☐ Unknown) ☐ No AC Air Bags: ☐ Driver's Side ☐ Dual ☐ Cruise Control ☐ Tilt Steering ☐ Remote Mirrors ☐ Climate Control Power: ☐ Steering ☐ Windows ☐ Door Locks ☐ Seats Additional Equipment: _____ Manufacturer _____ Model _____ Serial # _____ ☐ Tool Box ☐ Light Bar ☐ Ladder Rack ☐ Utility Body: Brand _____ ☐ Hitch: Type _____ Location of Asset: _____ For more information contact: _____ Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes.		

Vehicle Inspection Form

Inventory ID:	Asset Number:	Fair Market Value:																	
Short Description: Year <u>2018</u> Make <u>Ford</u> Model <u>Explorer(Police Interceptor Utility)</u>																			
VIN: <table border="1" style="display: inline-table; text-align: center; width: 600px;"> <tr><td>1</td><td>F</td><td>M</td><td>5</td><td>K</td><td>8</td><td>A</td><td>R</td><td>4</td><td>J</td><td>G</td><td>A</td><td>8</td><td>9</td><td>9</td><td>4</td><td>4</td></tr> </table> Title Restriction: ☐ Y ☒ N			1	F	M	5	K	8	A	R	4	J	G	A	8	9	9	4	4
1	F	M	5	K	8	A	R	4	J	G	A	8	9	9	4	4			
Odometer: <table border="1" style="display: inline-table; text-align: center; width: 150px;"> <tr><td>1</td><td>7</td><td>1</td><td>8</td><td>3</td><td>0</td></tr> </table> ☒ Miles ☐ Kilometers Odometer Accurate ☒ Y ☐ N: _____			1	7	1	8	3	0											
1	7	1	8	3	0														
Long Description: This Vehicle: ☐ Starts ☒ Starts with a Boost & ☒ Runs/Driveable ☐ Engine Runs ☐ Does Not Run ☐ For Parts Only Engine- Type: <u>3.5</u> L, V <u>6</u> ☒ Gas ☐ Diesel Engine ☐ Propane/Natural Gas ☐ Gas/Electric Hybrid Engine Condition: ☒ Runs ☐ Needs repair ☐ is in unknown condition Repairs needed: <u>CHECK ENGINE LIGHT IS ON, A/C EVAP CORE IS LEAKING BLOWS HOT AIR</u> This vehicle was maintained every <u>3,000</u> ☐ Days ☐ Hours ☒ Miles Date Removed From Service: <u>7-1-2025</u> Maintenance Records: ☐ Available ☒ Not Available For Inspection Transmission: ☒ Automatic ☐ Manual <u>5</u> Speed Condition: ☒ Operable ☐ Needs repair ☐ Is Unknown Condition Repairs Needed: _____ Drivetrain: ☐ 2 Wheel Drive ☒ 4 Wheel Drive Condition: _____																			
Exterior: Color: <u>WHITE</u> Windows: ☒ No Cracked Glass ☐ Cracked _____ Minor: ☒ Dents ☒ Scratches ☒ Dings Tire Condition: <u>GOOD</u> Tread: _____ #Flat _____ Hubcaps # _____ Major Damage to: _____ Additional Damage: <u>NORMAL DENTS AND SCRATCHES AND DINGS</u> Decals: ☐ None ☐ Have Been Sprayed or ☒ Have been Removed & ☒ Impressions Remain ☐ No Impressions Emergency equip: ☐ None ☐ Has been removed & ☒ There are holes in the exterior ☐ There are no holes																			
Interior: Color <u>BLK</u> ☒ Cloth ☐ Vinyl ☐ Leather Damage to Seats: <u>NORMAL</u> Damage to Dash/Floor: _____ Radio: ☐ Stock or ☐ Brand & Model: _____ ☐ AM ☐ AM/FM ☐ AM/FM Cassette ☐ AM/FM CD ☐ AC (Condition: ☐ Cold ☐ Unknown) ☒ No AC Air Bags: ☒ Driver's Side ☒ Dual ☒ Cruise Control ☒ Tilt Steering ☒ Remote Mirrors ☐ Climate Control Power: ☒ Steering ☒ Windows ☒ Door Locks ☐ Seats																			
Additional Equipment: <u>SETINA CARGO BOX IN REAR, PLASTIC REAR SEATS</u> Manufacturer _____ Model _____ Serial # _____ ☐ Tool Box ☐ Light Bar ☐ Ladder Rack ☐ Utility Body: Brand _____ ☐ Hitch: Type _____																			
Location of Asset: <u>1601 E. POLK ST BURNET, TX 78611</u> For more information contact: <u>SSGT. SWAIN 512-756-8080 EXT 23006</u> Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes.																			

Vehicle Inspection Form

Inventory ID:		Asset Number:		Fair Market Value:																							
Short Description: Year _____ Make _____ Model _____																											
VIN: <table border="1" style="display: inline-table; vertical-align: middle;"> <tr> <td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td> </tr> </table> Title Restriction: ☐ Y ☐ N Odometer: <table border="1" style="display: inline-table; vertical-align: middle;"> <tr> <td> </td><td> </td><td> </td><td> </td><td> </td><td> </td> </tr> </table> ☐ Miles ☐ Kilometers Odometer Accurate ☐ Y ☐ N: _____																											
Long Description: This Vehicle: ☐ Starts ☐ Starts with a Boost & ☐ Runs/Driveable ☐ Engine Runs ☐ Does Not Run ☐ For Parts Only Engine- Type: ____L, V_____ ☐ Gas ☐ Diesel Engine ☐ Propane/Natural Gas ☐ Gas/Electric Hybrid Engine Condition: ☐ Runs ☐ Needs repair ☐ is in unknown condition Repairs needed: _____ This vehicle was maintained every _____ ☐ Days ☐ Hours ☐ Miles <u>Date Removed From Service:</u> _____ <u>Maintenance Records:</u> ☐ Available ☐ Not Available For Inspection Transmission: ☐ Automatic ☐ Manual ____Speed Condition: ☐ Operable ☐ Needs repair ☐ Is Unknown Condition Repairs Needed: _____ Drivetrain: ☐ 2 Wheel Drive ☐ 4 Wheel Drive Condition: _____ Exterior: Color: _____ Windows: ☐ No Cracked Glass ☐ Cracked _____ Minor: ☐ Dents ☐ Scratches ☐ Dings Tire Condition: _____ Tread: _____ #Flat____ Hubcaps #____ Major Damage to: _____ Additional Damage: _____ Decals: ☐ None ☐ Have Been Sprayed <u>or</u> ☐ Have been Removed & ☐ Impressions Remain ☐ No Impressions Emergency equip: ☐ None ☐ Has been removed & ☐ There are holes in the exterior ☐ There are no holes Interior: Color _____ ☐ Cloth ☐ Vinyl ☐ Leather Damage to Seats: _____ Damage to Dash/Floor: _____ Radio: ☐ Stock <u>or</u> ☐ Brand & Model: _____ ☐ AM ☐ AM/FM ☐ AM/FM Cassette ☐ AM/FM CD ☐ AC (Condition: ☐ Cold ☐ Unknown) ☐ No AC Air Bags: ☐ Driver's Side ☐ Dual ☐ Cruise Control ☐ Tilt Steering ☐ Remote Mirrors ☐ Climate Control Power: ☐ Steering ☐ Windows ☐ Door Locks ☐ Seats Additional Equipment: _____ Manufacturer _____ Model _____ Serial # _____ ☐ Tool Box ☐ Light Bar ☐ Ladder Rack ☐ Utility Body: Brand _____ ☐ Hitch: Type _____ Location of Asset: _____ For more information contact: _____ Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes.																											

Vehicle Inspection Form

Inventory ID:	Asset Number:	Fair Market Value:
Short Description: Year _____ Make _____ Model _____		
VIN: Title Restriction: ☐ Y ☐ N		
Odometer: ☐ Miles ☐ Kilometers Odometer Accurate ☐ Y ☐ N: _____		
Long Description: This Vehicle: ☐ Starts ☐ Starts with a Boost & ☐ Runs/Driveable ☐ Engine Runs ☐ Does Not Run ☐ For Parts Only Engine- Type: ____L, V____ ☐ Gas ☐ Diesel Engine ☐ Propane/Natural Gas ☐ Gas/Electric Hybrid Engine Condition: ☐ Runs ☐ Needs repair ☐ is in unknown condition Repairs needed: _____ This vehicle was maintained every _____ ☐ Days ☐ Hours ☐ Miles Date Removed From Service: _____ Maintenance Records: ☐ Available ☐ Not Available For Inspection Transmission: ☐ Automatic ☐ Manual ____Speed Condition: ☐ Operable ☐ Needs repair ☐ Is Unknown Condition Repairs Needed: _____ Drivetrain: ☐ 2 Wheel Drive ☐ 4 Wheel Drive Condition: _____ Exterior: Color: _____ Windows: ☐ No Cracked Glass ☐ Cracked _____ Minor: ☐ Dents ☐ Scratches ☐ Dings Tire Condition: _____ Tread: _____ #Flat____ Hubcaps #____ Major Damage to: _____ Additional Damage: _____ Decals: ☐ None ☐ Have Been Sprayed <u>or</u> ☐ Have been Removed & ☐ Impressions Remain ☐ No Impressions Emergency equip: ☐ None ☐ Has been removed & ☐ There are holes in the exterior ☐ There are no holes Interior: Color _____ ☐ Cloth ☐ Vinyl ☐ Leather Damage to Seats: _____ Damage to Dash/Floor: _____ Radio: ☐ Stock <u>or</u> ☐ Brand & Model: _____ ☐ AM ☐ AM/FM ☐ AM/FM Cassette ☐ AM/FM CD ☐ AC (Condition: ☐ Cold ☐ Unknown) ☐ No AC Air Bags: ☐ Driver's Side ☐ Dual ☐ Cruise Control ☐ Tilt Steering ☐ Remote Mirrors ☐ Climate Control Power: ☐ Steering ☐ Windows ☐ Door Locks ☐ Seats Additional Equipment: _____ Manufacturer _____ Model _____ Serial # _____ ☐ Tool Box ☐ Light Bar ☐ Ladder Rack ☐ Utility Body: Brand _____ ☐ Hitch: Type _____ Location of Asset: _____ For more information contact: _____ Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes.		

Vehicle Inspection Form

Inventory ID:	Asset Number:	Fair Market Value:
Short Description: Year _____ Make _____ Model _____		
VIN: Title Restriction: ☐ Y ☐ N		
Odometer: ☐ Miles ☐ Kilometers Odometer Accurate ☐ Y ☐ N: _____		
Long Description: This Vehicle: ☐ Starts ☐ Starts with a Boost & ☐ Runs/Driveable ☐ Engine Runs ☐ Does Not Run ☐ For Parts Only Engine- Type: ____L, V____ ☐ Gas ☐ Diesel Engine ☐ Propane/Natural Gas ☐ Gas/Electric Hybrid Engine Condition: ☐ Runs ☐ Needs repair ☐ is in unknown condition Repairs needed: _____ This vehicle was maintained every _____ ☐ Days ☐ Hours ☐ Miles Date Removed From Service: _____ Maintenance Records: ☐ Available ☐ Not Available For Inspection Transmission: ☐ Automatic ☐ Manual ____Speed Condition: ☐ Operable ☐ Needs repair ☐ Is Unknown Condition Repairs Needed: _____ Drivetrain: ☐ 2 Wheel Drive ☐ 4 Wheel Drive Condition: _____ Exterior: Color: _____ Windows: ☐ No Cracked Glass ☐ Cracked _____ Minor: ☐ Dents ☐ Scratches ☐ Dings Tire Condition: _____ Tread: _____ #Flat____ Hubcaps #____ Major Damage to: _____ Additional Damage: _____ Decals: ☐ None ☐ Have Been Sprayed <u>or</u> ☐ Have been Removed & ☐ Impressions Remain ☐ No Impressions Emergency equip: ☐ None ☐ Has been removed & ☐ There are holes in the exterior ☐ There are no holes Interior: Color _____ ☐ Cloth ☐ Vinyl ☐ Leather Damage to Seats: _____ Damage to Dash/Floor: _____ Radio: ☐ Stock <u>or</u> ☐ Brand & Model: _____ ☐ AM ☐ AM/FM ☐ AM/FM Cassette ☐ AM/FM CD ☐ AC (Condition: ☐ Cold ☐ Unknown) ☐ No AC Air Bags: ☐ Driver's Side ☐ Dual ☐ Cruise Control ☐ Tilt Steering ☐ Remote Mirrors ☐ Climate Control Power: ☐ Steering ☐ Windows ☐ Door Locks ☐ Seats Additional Equipment: _____ Manufacturer _____ Model _____ Serial # _____ ☐ Tool Box ☐ Light Bar ☐ Ladder Rack ☐ Utility Body: Brand _____ ☐ Hitch: Type _____ Location of Asset: _____ For more information contact: _____ Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes.		

BURNET COUNTY



AUTHORIZATION AND ASSIGNMENT OF COUNTY PROPERTY

Name of Item	Description	Property #	(Auditor's Use) Cost
1.) 2013 Chevrolet Tahoe	Unit 90	14-1052	
2.) 2018 Ford Explorer	Unit 184	18-1103	
3.) 2019 Chevrolet Tahoe	Unit 196	19-1151	
4.) 2020 Chevrolet Tahoe	Unit 200	19-1157	
5.) 2020 Chevrolet Tahoe	Unit 204	19-1161	
6.)			
7.)			
8.)			
9.)			

Dept. Transferred From: Sheriff's Office
Dept. Assigned To: Gov Deals Auction

Requested By: Josh Swain

DATE: November 25, 2025

Comments:

COMMISSIONERS COURT APPROVAL:

☐ New in Service ☐ Transfer
☐ Return to Donor ☐ Out of Service ☒ Hold For Auction
☐ Dispose ☐ Donation

Authorization Signature:

Date:

Comments:

PROPERTY MOVED BY MAINTENANCE DEPT.:

Authorization Signature:

Date:

Comments:

CHANGES MADE TO RECORDS BY AUDITOR'S OFFICE:

Changed in Books:

Date of change:

Comments:

Per LGC 263.153 (c)--Burnet County, Texas contracts with online auction sites as licensed under Chapter 1802 of the Occupations Code to sell surplus and/or salvage property. The property is posted on the auction site for at least 10 days to comply with the publication requirement for the notice of sale.

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: 11/25/2025

Subject

Discuss, consider, and take appropriate action to execute the agreement with the State of Texas acting through the Texas Department of Transportation for Advanced Funding for Voluntary Local Government Contributions to Transportation Improvement Projects With No Required Match On-System including Attachment A in an amount not to exceed \$300,000. (Beierle)

Attachments

AFA Attach.-A

AFA Vol Signature Page

CCSJ #		0151-01-052	
AFA CSJs		0151-01-052	
District #	14	AFA ID	Z00012428
Code Chart 64 #		50027	
Project Name		SH 29 – three right turn lanes	

ATTACHMENT A PAYMENT PROVISION AND WORK RESPONSIBILITIES

The Local Government shall contribute a **fixed amount** of \$300,000 toward the construction of three (3) right turn lanes on SH 29, they will serve CR 333, CR 304 and CR 252 in Burnet County which will be part of the State project under CSJ#0151-01-052.

The State shall perform all work on the Project. The Local Government shall remit its financial share as referenced on Article 2. B of this Agreement.

CCSJ #		0151-01-052	
AFA CSJs		0151-01-052	
District #	14	AFA ID	Z00012428
Code Chart 64 #		50027	
Project Name		SH 29 – three right turn lanes	

STATE OF TEXAS §

COUNTY OF TRAVIS §

**ADVANCE FUNDING AGREEMENT FOR VOLUNTARY
LOCAL GOVERNMENT CONTRIBUTIONS
TO TRANSPORTATION IMPROVEMENT PROJECTS
WITH NO REQUIRED MATCH
ON-SYSTEM**

THIS AGREEMENT is made by and between the State of Texas, acting by and through the **Texas Department of Transportation** called the “State”, and the **County of Burnet**, acting by and through its duly authorized officials, called the “Local Government”. The State and Local Government shall be collectively referred to as “the parties” hereinafter.

WITNESSETH

WHEREAS, federal law establishes federally funded programs for transportation improvements to implement its public purposes, and

WHEREAS, Transportation Code, Chapters 201 and 221, authorize the State to lay out, construct, maintain, and operate a system of streets, roads, and highways that comprise the State Highway System; and

WHEREAS, Government Code, Chapter 791, and Transportation Code, §201.209 and Chapter 221, authorize the State to contract with municipalities and political subdivisions; and

WHEREAS, the Texas Transportation Commission passed Minute Order Number **116967** authorizing the State to undertake and complete a highway improvement generally described as installation of continuous turn lane, and construct paved shoulders on SH 29 from 0.382 miles west of Algerita Hill Road to Lehne Road, in Burnet County, Texas; and

WHEREAS, the Local Government has requested that the State allow the Local Government to participate in said improvement by funding that portion of the improvement described as **construction of three (3) right turn lanes on SH 29 in Burnet County, Texas** (Project); and

WHEREAS, the State has determined that such participation is in the best interest of the citizens of the state;

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties, to be by them respectively kept and performed as set forth in this Agreement, it is agreed as follows:

CCSJ #		0151-01-052	
AFA CSJs		0151-01-052	
District #	14	AFA ID	Z00012428
Code Chart 64 #		50027	
Project Name		SH 29 – three right turn lanes	

AGREEMENT

1. Period of the Agreement

This Agreement becomes effective when signed by the last party whose signing makes the Agreement fully executed. This Agreement shall remain in full force and effect until the Project has been completed and accepted by all parties or unless terminated as provided below.

2. Project Funding and Work Responsibilities

- A. The State will authorize the performance of only those Project items of work which the Local Government has requested and has agreed to pay for as described in Attachment A, Payment Provision and Work Responsibilities (Attachment A) which is attached to and made a part of this contract. In addition to identifying those items of work paid for by payments to the State, Attachment A also specifies those Project items of work that are the responsibility of the Local Government and will be carried out and completed by the Local Government, at no cost to the State.
- B. At least ____ days after the execution of this Agreement, the Local Government shall remit its financial share for the State's estimated construction oversight and construction costs.
- C. In the event that the State determines that additional funding by the Local Government is required at any time during the Project, the State will notify the Local Government in writing. The Local Government shall make payment to the State within thirty (30) days from receipt of the State's written notification.
- D. Whenever funds are paid by the Local Government to the State under this Agreement, the Local Government shall remit a check or warrant made payable to the "Texas Department of Transportation" or may use the State's Automated Clearing House (ACH) system for electronic transfer of funds in accordance with instructions provided by TxDOT's Finance Division. The funds shall be deposited and managed by the State and may only be applied by the State to the Project.

3. Right of Access

If the Local Government is the owner of any part of the Project site, the Local Government shall permit the State or its authorized representative access to the site to perform any activities required to execute the work.

4. Adjustments Outside the Project Site

The Local Government will provide for all necessary right of way and utility adjustments needed for performance of the work on sites not owned or to be acquired by the State.

5. Responsibilities of the Parties

The State and the Local Government agree that neither party is an agent, servant, or employee of the other party and each party agrees it is responsible for its individual acts and deeds as well as the acts and deeds of its contractors, employees, representatives, and agents.

CCSJ #		0151-01-052	
AFA CSJs		0151-01-052	
District #	14	AFA ID	Z00012428
Code Chart 64 #		50027	
Project Name		SH 29 – three right turn lanes	

6. Document and Information Exchange

The Local Government agrees to electronically deliver to the State all general notes, specifications, contract provision requirements and related documentation in a Microsoft® Word or similar document. If requested by the State, the Local Government will use the State's document template. The Local Government shall also provide a detailed construction time estimate including types of activities and month in the format required by the State. This requirement applies whether the local government creates the documents with its own forces or by hiring a consultant or professional provider. At the request of the State, the Local Government shall submit any information required by the State in the format directed by the State.

7. Interest

The State will not pay interest on funds provided by the Local Government. Funds provided by the Local Government will be deposited into, and retained in, the State Treasury.

8. Inspection and Conduct of Work

Unless otherwise specifically stated in Attachment A, the State will supervise and inspect all work performed hereunder and provide such engineering inspection and testing services as may be required to ensure that the Project is accomplished in accordance with the approved plans and specifications. All correspondence and instructions to the contractor performing the work will be the sole responsibility of the State. Unless otherwise specifically stated in Attachment A to this contract, all work will be performed in accordance with the *Standard Specifications for Construction and Maintenance of Highways, Streets, and Bridges* adopted by the State and incorporated in this agreement by reference, or special specifications approved by the State.

9. Increased Costs

If any existing or future local ordinances, commissioners court orders, rules, policies, or other directives, including but not limited to outdoor advertising billboards and storm water drainage facility requirements, are more restrictive than State or Federal Regulations, or if any other locally proposed changes, including but not limited to plats or replats, result in increased cost to the department for a highway improvement project, then any increased costs associated with the ordinances or changes will be paid by the Local Government. The cost of providing right of way acquired by the State shall mean the total expenses in acquiring the property interests either through negotiations or eminent domain proceedings, including but not limited to expenses related to relocation, removal, and adjustment of eligible utilities.

10. Insurance

If this Agreement authorizes the Local Government or its contractor to perform any work on State right of way, before beginning work the entity performing the work shall provide the State with a fully executed copy of the State's Form 1560 Certificate of Insurance verifying the existence of coverage in the amounts and types specified on the Certificate of Insurance for all persons and entities working on State right of way. This coverage shall be maintained until all work on the State right of way is complete. If coverage is not

CCSJ #		0151-01-052	
AFA CSJs		0151-01-052	
District #	14	AFA ID	Z00012428
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maintained, all work on State right of way shall cease immediately, and the State may recover damages and all costs of completing the work.

11. Project Maintenance

The Local Government shall be responsible for maintenance of locally owned roads and locally owned facilities after completion of the work. The State shall be responsible for maintenance of the State highway system after completion of the work if the work was on the State highway system, unless otherwise provided for in Attachment A or existing maintenance agreements with the Local Government.

12. Termination

- A. This agreement may be terminated in the following manner:
 - 1. By mutual written agreement and consent of both parties;
 - 2. By either party upon the failure of the other party to fulfill the obligations set forth in this agreement; or
 - 3. By the State if it determines that the performance of the Project is not in the best interest of the State.
- B. If the agreement is terminated in accordance with the above provisions, the Local Government will be responsible for the payment of Project costs incurred by the State on behalf of the Local Government up to the time of termination.
- C. Upon completion of the Project, the State will perform an audit of the Project costs. Any funds due to the Local Government, the State, or the Federal Government will be promptly paid by the owing party.

13. Notices

All notices to either party by the other required under this agreement shall be delivered personally or sent by certified or U.S. mail, postage prepaid or sent by electronic mail, (electronic notice being permitted to the extent permitted by law but only after a separate written consent of the parties), addressed to such party at the following addresses:

Local Government:	State:
County of Burnet ATTN: County Judge 220 S. Pierce Burnet, Texas 78611	Texas Department of Transportation ATTN: Director of Contract Services 125 E. 11 th Street Austin, TX 78701

All notices shall be deemed given on the date so delivered or so deposited in the mail, unless otherwise provided in this agreement. Either party may change the above address by sending written notice of the change to the other party. Either party may request in writing that such notices shall be delivered personally or by certified U.S. mail and such request shall be honored and carried out by the other party.

CCSJ #		0151-01-052	
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District #	14	AFA ID	Z00012428
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14. Sole Agreement

In the event the terms of the agreement are in conflict with the provisions of any other existing agreements between the Local Government and the State, the latest agreement shall take precedence over the other agreements in matters related to the Project.

15. Successors and Assigns

The State and the Local Government each binds itself, its successors, executors, assigns, and administrators to the other party to this agreement and to the successors, executors, assigns, and administrators of such other party in respect to all covenants of this agreement.

16. Amendments

By mutual written consent of the parties, this agreement may be amended in writing prior to its expiration.

17. State Auditor

Pursuant to Texas Government Code § 2262.154, the state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the contract or indirectly through a subcontract under the contract. Acceptance of funds directly under the contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

18. Signatory Warranty

Each signatory warrants that the signatory has necessary authority to execute this Agreement on behalf of the entity represented.

THIS AGREEMENT IS EXECUTED by the State and the Local Government.

THE STATE OF TEXAS	THE LOCAL GOVERNMENT
Signature	Signature
Typed or Printed Name	Typed or Printed Name
Typed or Printed Title	Typed or Printed Title
Date	Date

CCSJ #		0151-01-052	
AFA CSJs		0151-01-052	
District #	14	AFA ID	Z00012428
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Project Name		SH 29 – three right turn lanes	

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: 11/25/2025

Subject

Discuss, consider, and take appropriate action to approve a Privacy and Confidentiality Policy addition to the Burnet County Library System Policies. (Beierle)

Attachments

Proposed Addition to Library System Privacy and Confidentiality Policy

Privacy and Confidentiality Policy

Burnet County Library System is committed to protecting the privacy and confidentiality of all patrons, in line with legal requirements and the American Library Association's [Code of Ethics](#).

Texas Government Code Title 5 Section 552.124, Public Information, prohibits the disclosure of library records that identify a person who requests, obtains, or uses library materials or services unless:

1. The records are released to the person to whom the information relates, or to that person's authorized representative, or
2. Disclosure is reasonably necessary to the operation of the library, and the records are not confidential under other state or federal law, or
3. A law enforcement agency or prosecutor obtains a court order or subpoena for the records by showing to a district court that the records are necessary to protect the public safety or that they are evidence of an offense or constitute evidence that a particular person committed an offense.

Information the Library Collects About You

1. Your name and current mailing address. This information is required before a library card can be issued.
2. Records of items you have checked out, titles in your saved lists and reading history*, and titles you have on hold. **Patron reading history can be disabled upon request by the patron or through their account on our catalog.*
3. Records of items you have overdue and items you have returned late or damaged. Items returned on time in good condition are removed from your record when they are checked in.
4. Records of any fines and fees you owe.
5. Contact information for people who have signed up for library classes or programs.
6. Records of people and organizations that use the library meeting room facilities.
7. State ID information or other approved identification

How the Library Protects Your Confidentiality

1. Retains only that personal information necessary to deliver library services and maintain control of library property.
2. Prohibits confidential information from public access, and verifies your identity during telephone transactions.
3. Purges electronically or manually shreds data in accordance with the state retention schedules.
4. Releases account information only to the account holder or to that person's authorized representative, including the adult responsible for a child's card.
5. Does not share, sell, or lease your personal information to any commercial or nonprofit entity that is not affiliated with the library.
6. Ensures that its third-party contractors and service providers adhere to its confidentiality policies.

7. Public computers regularly remove web history, cached files, and other computer and internet use records.
8. Does not share with third parties or private or public agencies any information about library users, the materials they check out, the information they seek, or the services they use, unless required to do so under the provisions of the Texas Government Code or the U.S.A. Patriot Act.
9. Denies all requests from third parties for records containing personal information, and refers such questions to the Director when necessary.
10. The Director consults with the County Attorney before determining the proper response to any request for records.

What You Can Do to Help Protect Your Privacy

1. Protect your account number, library card, and password.
2. Use care when allowing others to use your library card. Use care in the use of your child's card.
3. Return materials on time.
4. Notify us immediately if your library card is lost or stolen.
5. Use care when accessing or inputting any kind of personal information on the library's computers.
6. Be sure to log out of any secure sites you have visited.
7. You are entitled to review your personal information and are responsible for keeping it up to date. Inform the library if your name, address, or contact information changes.
8. Questions or concerns about your privacy and confidentiality rights may be filed in writing with the Library Director. The Burnet County Library System supports the principles of intellectual freedom described by the American Library Association's [Library Bill of Rights](#) and [Freedom to Read Statement](#).

U. S. A. Patriot Act

For more information about the U.S.A. Patriot Act, go to: [American Library Association](#)

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: 11/25/2025

Subject

Discuss, consider, and take appropriate action to accept a donation from the Friends of the Spicewood Library for the Ladd and Katherine Hancher Library Foundation grant in an amount of \$12,600. (Beierle)

Attachments

Award Letter

Ladd and Katherine Hancher Library Foundation

P.O. BOX 878 . COLUMBUS, TEXAS 78934

CK #1235
2025 Grant Distribution

October 11, 2025

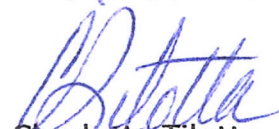
Amy Davis
Spicewood Community Library
220 S Pierce St
Burnet, TX 78611

Dear Amy:

Enclosed please find a check from the Ladd and Katherine Hancher Library Foundation payable to Spicewood Community Library in the amount of \$12,600.

Please provide written documentation as to how the funds were used on/or before one year from the day the grant is funded. In your final report, you will want to review what was purchased and the value/success of the purchase(s) in relation to your library. An accounting of expenditures is not necessary.

Very truly yours,


Charlotte Tilotta

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: 11/25/2025

Subject

Discuss, consider, and take appropriate action regarding approval of Burnet County Treasurer's Monthly Report - October 2025. (Wilson)

Attachments

Monthly Report.Oct 2025

AFFIDAVIT

I, Karrie Crownover, Treasurer, CIO, in and for the County of Burnet, State of Texas, do present the foregoing Monthly Report to be a true and correct statement, to the best of my knowledge, of all accounts under the control of the Burnet County Treasurer for OCTOBER, 2025. Any reconciling items not available to me at time of commissioners court meeting will be noted on the next month's report.

Karrie Crownover, Treasurer

Beginning Cash	\$69,321,258.86	
and Investments Balance		
Cash Receipts	\$2,878,312.57	
Allocated Int Earned	\$23,187.95	Combined Int
Interest Earned	\$220,129.18	\$243,317.13
Cash Disbursements	-\$6,577,876.56	
Month Ending Cash		
and Investments Balance	\$65,841,824.05	

For County purposes all contributions are hereby accepted LGC {81.302}
OCTOBER 2025 contributions received:

Reserve Donations to: VetRides \$2,740.00

Commissioners' Court having reviewed the Treasurer's Report as presented, having taken reasonable steps to ensure its accuracy, and based upon presentations of the Treasurer's Office, approve the report, subject to the independent auditor's review and request that it be filed with the official minutes of this meeting. {LGC 114.026(c)}
On this 25th day of NOVEMBER, 2025.

In addition, the below signatures affirm that the Treasurers' Report complies with statutes as referenced. {LGC 114.026(d)}

Bryan Wilson, County Judge

Jim Luther Jr., Commissioner Pct. 1

Damon Beierle, Commissioner Pct. 2

Chad Collier, Commissioner Pct. 3

Joe Don Dockery, Commissioner Pct. 4

ATTEST:

Kelley Glaeser, Interim-Auditor

Vicinta Stafford, County Clerk

*NOTE: For a complete copy of the monthly report contact the Burnet County Treasurer's office at 512-756-5498

TOTAL CASH AND INVESTMENTS OCTOBER 2025

Fund		Beg Balance	adjusted prev mo	Receipts	Disbursements	Interest	End Balance	
HCNB								
050-1030-5000	APCA	\$510,248.95	-\$8,430.33	\$7,227,555.27	-\$6,756,924.61	\$7,558.18	\$972,449.28	\$972,449.28
	DA-SZ	\$116,416.21		\$369.18	\$0.00	\$369.18	\$116,785.39	\$116,785.39
	BOND	\$115,678.00		\$11,400.00	-\$16,150.00	\$0.00	\$110,928.00	\$110,928.00
	JP CASH BOND ACCT	\$2,250.00		\$250.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00
	HISTORICAL COMM	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	JCA-Jury Clearing Acct	\$122.84	-\$2.84	\$14,738.86	-\$14,570.00	\$18.86	\$288.86	\$288.86
050-1030-1000	GEN POOLED CASH	\$5,933,252.91	-\$30,048.89	\$4,933,372.80	-\$6,853,071.96	\$14,546.03	\$3,983,504.86	\$3,983,504.86
880-2070-2497	Burnet Co LPPF	\$0.00		\$135,868.20	\$0.00	\$0.00	\$135,868.20	\$135,868.20
	County Clerk Clearing Acct	\$45,062.64		\$54,245.63	-\$45,062.64	\$174.26	\$54,245.63	\$54,245.63
	District Clerk Clearing Acct	\$26,200.07		\$60,817.44	-\$26,200.07	\$166.09	\$60,817.44	\$60,817.44
	JP1 Clearing Acct	\$13,148.47		\$10,978.69	-\$13,148.47	\$42.59	\$10,978.69	\$10,978.69
	JP2 Clearing Acct	\$24,767.10		\$31,966.56	-\$24,767.10	\$103.36	\$31,966.56	\$31,966.56
	JP3 Clearing Acct	\$11,319.36		\$11,260.96	-\$11,319.36	\$37.87	\$11,260.96	\$11,260.96
	JP4 Clearing Acct	\$23,133.61		\$17,248.92	-\$23,133.61	\$77.81	\$17,248.92	\$17,248.92
	Treasurer Clearing Acct	\$21,084.01		\$25,433.14	-\$21,084.01	\$93.72	\$25,433.14	\$25,433.14
	TOTAL CASH	\$6,842,684.17	-\$38,482.06	\$12,535,505.65	-\$13,805,431.83	\$23,187.95	\$5,534,275.93	\$5,534,275.93
C.D. Investments								
All In FCU	CD-Gen Pooled Cash	\$248,715.46		\$0.00	-\$794.96	\$821.46	\$248,741.96	\$248,741.96
Citizens BK C	CD-Gen Pooled Cash	\$245,125.86		\$0.00	-\$755.14	\$780.31	\$245,151.03	\$245,151.03
CIVIC FCU	CD-Gen Pooled Cash	\$245,083.57		\$0.00	-\$835.68	\$863.53	\$245,111.42	\$245,111.42
California CrU	CD-Gen Pooled Cash	\$246,977.79		\$0.00	\$0.00	\$863.54	\$247,841.33	\$247,841.33
Highmark FCU	CD-Gen Pooled Cash	\$245,162.77		\$0.00	-\$976.64	\$1,009.20	\$245,195.33	\$245,195.33
MI Bk Bloomfi	CD-Gen Pooled Cash	\$248,502.79		\$0.00	-\$754.19	\$779.33	\$248,527.93	\$248,527.93
Preferred BK	CD-Gen Pooled Cash	\$245,394.68		\$0.00	-\$845.75	\$873.95	\$245,422.88	\$245,422.88
Y-12 FCU	CD-Gen Pooled Cash	\$245,310.11		\$0.00	-\$845.75	\$873.94	\$245,338.30	\$245,338.30
First Freedom	CD-Gen Pooled Cash	\$245,031.55		\$0.00	-\$245,977.99	\$946.44	\$0.00	\$0.00
US Bank NA	CD-Gen Pooled Cash	\$249,537.53		\$0.00	\$0.00	\$832.33	\$250,369.86	\$250,369.86
Morton Comm	CD-Gen Pooled Cash	\$248,660.43		\$0.00	-\$733.81	\$758.27	\$248,684.89	\$248,684.89
Wells Fargo B	CD-Gen Pooled Cash	\$245,345.68		\$0.00	-\$1,037.05	\$1,071.62	\$245,380.25	\$245,380.25
First Natl Bk L	CD-Gen Pooled Cash	\$249,250.19		\$0.00	\$0.00	\$842.52	\$250,092.71	\$250,092.71
Flagstar Bk Na	CD-Gen Pooled Cash	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Peoples Savin	CD-Gen Pooled Cash	\$245,830.65		\$0.00	-\$996.78	\$1,030.01	\$245,863.88	\$245,863.88
Legacy Bank &	CD-Gen Pooled Cash	\$248,660.43		\$0.00	-\$733.81	\$758.27	\$248,684.89	\$248,684.89
Treasury								
		\$3,702,589.49		\$0.00	-\$255,287.55	\$13,104.72	\$3,460,406.66	
TEXPOOL								
	PRESERVATION	\$1,122.62		\$0.00	\$0.00	\$4.03	\$1,126.65	\$1,126.65
	RECORDS ARCHIVES	\$69,688.45		\$0.00	\$0.00	\$245.15	\$69,933.60	\$69,933.60
	ROAD & BRIDGE	\$1,286,226.68		\$0.00	\$0.00	\$4,524.55	\$1,290,751.23	\$1,290,751.23
	HOTEL/MOTEL	\$760.52		\$0.00	\$0.00	\$2.77	\$763.29	\$763.29
	DEBT SERVICE	\$1,285,116.18		\$0.00	\$0.00	\$4,520.60	\$1,289,636.78	\$1,289,636.78
	LPPF	\$135,729.39		\$0.00	-\$135,868.20	\$138.81	\$0.00	\$0.00
	TOTAL TEXPOOL	\$2,778,643.84		\$0.00	-\$135,868.20	\$9,435.91	\$2,652,211.55	
LOGIC								
	HOTEL/MOTEL	\$1,302,291.31		\$0.00	\$0.00	\$4,691.63	\$1,306,982.94	\$1,306,982.94
	RECORDS ARCHIVES	\$71,546.39		\$0.00	\$0.00	\$257.76	\$71,804.15	\$71,804.15
	ROAD & BRIDGE	\$3,900,242.87		\$0.00	\$0.00	\$14,051.00	\$3,914,293.87	\$3,914,293.87
	GENERAL	\$16,876,441.25		\$0.00	\$0.00	\$60,798.91	\$16,937,240.16	\$16,937,240.16
	DEBT SERVICE	\$1,086,248.44		\$0.00	\$0.00	\$3,913.30	\$1,090,161.74	\$1,090,161.74
	TN2024	\$3,505,488.24		\$0.00	\$0.00	\$12,628.83	\$3,518,117.07	\$3,518,117.07
	TOTAL LOGIC	\$26,742,258.50		\$0.00	\$0.00	\$96,341.43	\$26,838,599.93	
TXCLASS								
	TN2020	\$1,421,485.14		\$0.00	\$0.00	\$5,170.35	\$1,426,655.49	\$1,426,655.49
	ROAD & BRIDGE	\$933,645.16		\$0.00	\$0.00	\$3,395.92	\$937,041.08	\$937,041.08
	GENERAL	\$13,916,649.40		\$0.00	-\$2,000,000.00	\$45,456.84	\$11,962,106.24	\$11,962,106.24
	TN2022	\$1,532,192.02		\$0.00	\$0.00	\$5,573.05	\$1,537,765.07	\$1,537,765.07
	DEBT SERVICE	\$732,519.54		\$0.00	\$0.00	\$2,664.38	\$735,183.92	\$735,183.92
	REST/DEDICATED FUNDS	\$7,842,029.60		\$0.00	\$0.00	\$28,523.70	\$7,870,553.30	\$7,870,553.30
	TN2023	\$2,876,562.00		\$0.00	\$0.00	\$10,462.88	\$2,887,024.88	\$2,887,024.88
	TOTAL TXCLASS	\$29,255,082.86		\$0.00	-\$2,000,000.00	\$101,247.12	\$27,356,329.98	
	TOTAL INVESTMENTS	\$62,478,574.69	\$0.00	\$0.00	-\$2,391,155.75	\$220,129.18	\$60,307,548.12	\$60,307,548.12
TOTAL CASH		\$6,842,684.17	-\$38,482.06	\$12,535,505.65	-\$13,805,431.83	\$23,187.95	\$5,534,275.93	\$5,534,275.93
LESS FUND TRANSFERS				-\$7,227,555.27	\$7,227,555.27			\$0.00
LESS INVEST TRANSFERS				-\$2,391,155.75	\$2,391,155.75			
INVESTMENTS		\$62,478,574.69	\$0.00	\$0.00	-\$2,391,155.75	\$220,129.18	\$60,307,548.12	\$60,307,548.12
TOTAL CASH & INVESTMENTS		\$69,321,258.86	-\$38,482.06	\$2,916,794.63	-\$6,577,876.56	\$220,129.18	\$65,841,824.05	\$65,841,824.05

% Rate for Month

6 Month T-Bill
3.79%TexPool
4.14%Logic
4.2418%TX Class
4.2753%HCNB
3.80%

**EXHIBIT 'A' -- POOLED CASH
OCTOBER 2025**

Fund	POOLED CASH ACC	adjusted prev mo	Begining Balance	Current Activity	End Balance	
05-103-100	GEN POOLED CASH				\$3,983,504.86	
05-103-500	PCA/APCA POOLED CASH				\$972,449.28	
TOTAL CASH IN BANK POOLED CASH					\$4,955,954.14	
100	GENERAL	-\$685,074.20	-\$253,209.24	\$457,359.30	-\$480,924.14	-\$480,924.14
110	CATTY CHCK COLL	-\$150.00	\$3,928.38	-\$3,153.78	\$624.60	\$624.60
120	D.A. SPECIAL		-\$8,763.90	\$0.00	-\$8,763.90	-\$8,763.90
122		-\$4,530.67	\$67,675.62	\$0.00	\$63,144.95	\$63,144.95
140	ECONOMICAL DEV	\$2,219.02	\$351,629.00	\$74,714.71	\$428,562.73	\$428,562.73
150	LAW LIBRARY	\$2,919.98	\$194,832.32	-\$2,090.14	\$195,662.16	\$195,662.16
160	WESTERN CTY TWR		\$613,506.63	\$10,559.27	\$624,065.90	\$624,065.90
170	IHC		\$333,676.94	-\$33,627.79	\$300,049.15	\$300,049.15
180	RESTRICTED	\$16,483.63	\$1,756,073.27	-\$67,744.96	\$1,704,811.94	\$1,704,811.94
190	BCSO CHPTR 59	\$4,819.24	\$70,678.30	-\$582.29	\$74,915.25	\$74,915.25
200	LIB	\$402,750.27	-\$402,750.27	-\$124,810.66	-\$124,810.66	-\$124,810.66
201	HLB DONATIONS		\$12,265.97	-\$2,017.36	\$10,248.61	\$10,248.61
202			\$4,735.77	\$25,000.00	\$29,735.77	\$29,735.77
210	HISTORICAL COMM	\$1,113.90	\$182,883.44	\$441.34	\$184,438.68	\$184,438.68
211	LOCAL YOUTH DIVERSION		\$0.00	\$0.00	\$0.00	\$0.00
221	COUNTY REC MGM	\$47.77	\$2,775.20	\$0.00	\$2,822.97	\$2,822.97
222	CCLK RECORDS	\$28,385.68	\$515,834.52	-\$6,746.08	\$537,474.12	\$537,474.12
223	DCLK RECORDS	\$3,559.39	\$257,939.55	\$495.69	\$261,994.63	\$261,994.63
230	TECHNOLOGY FND	\$973.08	\$47,570.72	-\$491.37	\$48,052.43	\$48,052.43
270	IMHS	-\$33.60	\$185,900.27	-\$625,079.56	-\$439,212.89	-\$439,212.89
281			\$0.00	\$0.00	\$0.00	\$0.00
290	GRANTS		-\$112,434.26	\$24,006.91	-\$88,427.35	-\$88,427.35
291	GRANTS-HATTF		\$163,171.37	-\$49,897.82	\$113,273.55	\$113,273.55
292	GRANTS-SEX OFFNDR REG		-\$197,736.61	\$0.00	-\$197,736.61	-\$197,736.61
293	ELECTIONS GRANT		\$0.00	\$0.00	\$0.00	\$0.00
294	COVID REIMB		\$0.00	\$0.00	\$0.00	\$0.00
295	ARPA		\$55,608.85	-\$87,825.19	-\$32,216.34	-\$32,216.34
296	SB22-SHERIFF	\$867.57	\$137,153.74	\$226,081.33	\$364,102.64	\$364,102.64
297	SB22 COUNTY ATT	\$114.43	\$10,822.06	\$161,765.45	\$172,701.94	\$172,701.94
298	SB22 DISTRICT AT	\$470.65	\$68,146.80	\$259,968.99	\$328,586.44	\$328,586.44
299	TIDC-ADD'L MH SO	\$1,945.75	-\$42,734.10	\$0.00	-\$40,788.35	-\$40,788.35
300	ROAD & BRIDGE	-\$2,325,496.58	\$1,644,799.82	\$130,537.74	-\$550,159.02	-\$550,159.02
310	R&B PCT #1	\$529,992.79	-\$552,992.79	-\$86,872.12	-\$109,872.12	-\$109,872.12
320	R&B PCT #2	\$489,053.10	-\$490,526.90	-\$203,840.11	-\$205,313.91	-\$205,313.91
330	R&B PCT #3	\$484,713.23	-\$484,713.23	-\$116,784.50	-\$116,784.50	-\$116,784.50
340	R&B PCT #4	\$819,068.35	-\$819,343.35	-\$107,941.78	-\$108,216.78	-\$108,216.78
490	FLOOD RCVRY		\$723,972.44	-\$11,699.12	\$712,273.32	\$712,273.32
501	2018 FLOOD RCVRY		\$33,669.68	\$0.00	\$33,669.68	\$33,669.68
504	CHS	\$156,364.48	-\$156,364.48	-\$62,650.16	-\$62,650.16	-\$62,650.16
505	JAIL COMM	\$1,605.32	\$316,777.93	\$16,113.84	\$334,497.09	\$334,497.09
510	BLOOD DRAW PRG	\$1,335.11	\$49,870.95	-\$525.00	\$50,681.06	\$50,681.06
514	LEOSE TRNG		\$45,520.33	\$0.00	\$45,520.33	\$45,520.33
600	DS	\$2,119.12	\$371,198.74	-\$43,807.77	\$329,510.09	\$329,510.09
700	CAP PRJCTS		\$0.00	\$0.00	\$0.00	\$0.00
710	CAP PRJCTS FACILITY IMPRVMT		\$122,291.75	\$0.00	\$122,291.75	\$122,291.75
719	CAP PRJCTS 2019	\$3,432.12	\$563,452.25	-\$29,873.47	\$537,010.90	\$537,010.90
720	TN2020	\$186.13	\$54,656.76	-\$365,638.43	-\$310,795.54	-\$310,795.54
722	TN2022		\$58,961.72	-\$40,182.80	\$18,778.92	\$18,778.92
723	TN2023		\$286,517.90	-\$600,146.12	-\$313,628.22	-\$313,628.22
724	TN2024		\$489,524.81	-\$58,752.94	\$430,771.87	\$430,771.87
850	HRA	\$8,789.32	-\$8,789.32	-\$4,193.44	-\$4,193.44	-\$4,193.44
880	T&A	\$11,348.96	\$181,300.41	-\$95,168.18	\$97,481.19	\$97,481.19
881	CASH BONDS/SUBD		\$500.00	\$0.00	\$500.00	\$500.00
990	PAYROLL	\$2,127.44	-\$5,963.90	-\$3,970.13	-\$7,806.59	-\$7,806.59
		-\$38,479.22	\$6,443,501.86	-\$1,449,068.50	\$4,955,954.14	\$4,955,954.14
	TOTAL CLAIM ON CASH				\$4,955,954.14	
	DIFFERENCE				\$0.00	

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: 11/25/2025

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



FY2026

DATE: 11/25/2025
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Kelley Glaeser Auditor's Office

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

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	160	Repair and Maintenance	160-4070-4520	\$ 3,000.00
TO:	160	Vehicle Repair and Maintenance	160-4070-4510	\$ 3,000.00

REASON: To create a Vehicle Repair and Maintenance Line Item for the Western Towers Department.

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

DEPARTMENT HEAD

Kelley Glaeser
APPROVED: AUDITOR

DEPARTMENT HEAD/SPONSOR

ATTEST: COUNTY CLERK

APPROVED: COMMISSIONERS CT



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2025

DATE: 11/25/25
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

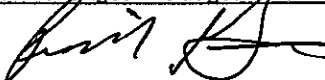
FROM: MAINTENANCE

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

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>GEN LEDGER #</u>	<u>AMOUNT</u>
	<u>100/5100</u>	<u>OPERATING SUPPLIES</u>	<u>100-5100-3300</u>	<u>3,724.00</u>
FROM:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u>100/5100</u>	<u>MACH/EQUIP(INVENTORIED)</u>	<u>100-5100-5750</u>	<u>3,724.00</u>
TO:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

REASON: TO PURCHASE A KEY CUTTING MACHINE
AND KABA PEAKS PINNING KIT

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


DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK

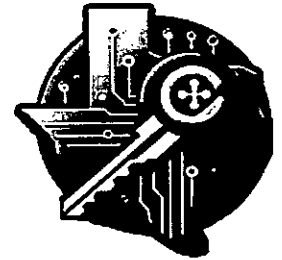
GRANSTROM'S LOCKSMITH SERVICES

License Number # B

800 HI Line Dr.

Buchanan Dam Tx 78609

Phone: 830-220-2439 Email: GRANSTROMSLOCKSMITHSERVICE@GMAIL.COM



Estimate of Service For:

NAME: BURENT CO MAINTANCE

ADDRESS: 601 COKE STREET

ZIP CODE: BURNET TX, 78611

DATE: Wednesday, October 29, 2025

VALID UNTIL: Saturday, November 29, 2025

Comments or Special Instructions:

FOR:

QUANTITY	DESCRIPTION	UNIT PRICE	TAXABLE?	AMOUNT
			N	\$ -
1	HPC 1200 BLITZ CODE MACHINE	\$ 3,100.00	N	\$ 3,100.00
1	HPC 1200 BLITZ CALIBRATION KIT	\$ 100.00	N	\$ 100.00
1	CW90MC	\$ 125.00	N	\$ 125.00
		\$ -	N	\$ -
0		\$ -	N	\$ -
				SUBTOTAL \$ 3,325.00
				TAX RATE 8.25%
				SALES TAX \$ -
				OTHER \$ -
				TOTAL \$ 3,325.00

THANK YOU FOR YOUR BUSINESS!

For confirming approval of estimate please sign and return to us via Email at
GRANSTROMSLOCKSMITHSERVICE@GMAIL.COM

Approval Signature: _____ Date: _____

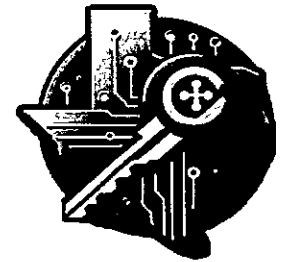
GRANSTROM'S LOCKSMITH SERVICES

License Number # B

800 HI Line Dr.

Buchanan Dam Tx 78609

Phone: 830-220-2439 Email: GRANSTROMSLOCKSMITHSERVICE@GMAIL.COM



Estimate of Service For:

NAME: BURENT CO MAINTANCE

ADDRESS: 601 COKE STREET

ZIP CODE: BURNET TX, 78611

DATE: Wednesday, October 29, 2025

VALID UNTIL: Saturday, November 29, 2025

Comments or Special Instructions:

FOR:

QUANTITY	DESCRIPTION	UNIT PRICE	TAXABLE?	AMOUNT
		\$ -	N	\$ -
1	KABA PEAKS PINNING KIT FOR A2	\$ 399.00	N	\$ 399.00
		\$ -	N	\$ -
		\$ -	N	\$ -
		\$ -	N	\$ -
0		\$ -	N	\$ -
			SUBTOTAL	\$ 399.00
			TAX RATE	8.25%
			SALES TAX	\$ -
			OTHER	\$ -
			TOTAL	\$ 399.00

THANK YOU FOR YOUR BUSINESS!

For confirming approval of estimate please sign and return to us via Email at
GRANSTROMSLOCKSMITHSERVICE@GMAIL.COM

Approval Signature: _____ Date: _____

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: 11/25/2025

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 25081 - PAID CLAIMS CC NOVEMBER 25, 2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
CIRCLE S PEST CONTROL	40519	11/25/2025	MONTHLY RODENT SVC	100-5100-4000	100.00
AQUA BEVERAGE CO.	325751	11/25/2025	DA-WTR SVC 8/5GAL	100-4350-3100	75.92
ELLIOTT ELECTRIC	36-58979-01	11/25/2025	MAINT- LIGHT BULBS FOR V...	100-5100-4520	520.86
ELLIOTT ELECTRIC	36-59496-01	11/25/2025	MAINT-LIGHT FIXTURES FOR ...	100-5100-3300	463.68
AMAZON CAPITAL SERVICES, ...	1KWH-L7QJ-1R3C	11/25/2025	PUBDEF- MAGNETIC LETTERS...	100-4800-3100	13.99
FERGUSON ENTERPRISES, INC	2646729	11/25/2025	MAINT-START COLLARS FOR ...	100-5100-4520	24.05
ELLIOTT ELECTRIC	36-60177-01	11/25/2025	IT- CONDUIT FOR 127 EAST J...	100-5040-4520	778.05
FERGUSON ENTERPRISES, INC	2657160	11/25/2025	MAINT-HOSES, FUSE KIT, SE...	100-5100-3300	290.86
AMAZON CAPITAL SERVICES, ...	1L93-RRYK-XVMF	11/25/2025	PUBDEF- MAGNETIC LETTERS...	100-4800-3100	40.48
FEDEX	9-049-22225	11/25/2025	DA- OVERNIGHT PAPERS LLA...	100-1150-1000	96.59
CITY OF MARBLE FALLS	10/31/25 MFA	11/25/2025	MFA-11-3970-01 SVC 9/13-1...	100-4090-4370	648.96
AQUA BEVERAGE CO.	328198	11/25/2025	DA-COOLER RENT	100-4350-3100	10.00
HILL COUNTRY FORENSICS LLC	411D	11/25/2025	JP1-KELLY BORING 25-00701	100-4090-4050	3,200.00
ROBERT MADDEN INDUSTRI...	6992512	11/25/2025	MAINT-DRAIN PAN TREATM...	100-5100-4520	80.26
ELLIOTT ELECTRIC	36-55320-04	11/25/2025	MAINT-FUSE PULLER	100-5100-4520	65.31
HILL COUNTRY SPRINGS	682629	11/25/2025	CATTY-WTR SVC 3/5GAL	100-4750-3300	34.99
FRONTIER	11/1/25	11/25/2025	LOCAL SVC 11/1-11/30/25	100-4090-4200	1,719.93
NET SOLUTIONS AND SECURI...	62694	11/25/2025	NDEP-ALARM MONITORING ...	100-4090-4990	35.00
NET SOLUTIONS AND SECURI...	62695	11/25/2025	NDEP-ALARM MONITORING ...	100-4090-4990	35.00
NET SOLUTIONS AND SECURI...	62696	11/25/2025	NDEP-ALARM MONITORING ...	100-4090-4990	35.00
NET SOLUTIONS AND SECURI...	62697	11/25/2025	NDEP-ALARM MONITORING ...	100-4090-4990	35.00
NET SOLUTIONS AND SECURI...	62698	11/25/2025	NDEP-ALARM MONITORING ...	100-4090-4990	35.00
VYVE	11/10/25 AGRI	11/25/2025	AGRI-INT SVC 11/7-12/6/25	100-6650-4200	88.95
CNA SURETY	11/10/25 CATTY	11/25/2025	CATTY-69832817 1/1/26-1/1...	100-4090-4990	50.00
CNA SURETY	11/10/25 CNST4 A	11/25/2025	CNST4-73737883 12/31/25-...	100-4090-4990	50.00
CNA SURETY	11/10/25 CNST4	11/25/2025	CNST4-63004697 1/1/26-1/1...	100-4090-4990	50.00
VYVE	11/10/25 DA LLANO	11/25/2025	DA/LLANO-INT SVC 11/7-12/...	100-1150-1000	53.04
CNA SURETY	11/10/25 JP2	11/25/2025	JP2-24843727 1/1/26-1/1/27	100-4090-4990	50.00
CNA SURETY	11/10/25 TAX	11/25/2025	TAX-67279914 1/1/26-1/1/27	100-4090-4990	500.00
CITY OF BURNET	11/10/25	11/25/2025	NANNX-14-2595-01 SVC 9/30...	100-4090-4370	3,801.91
CITY OF BURNET	11/10/25	11/25/2025	ELEC-03-1100-07 SVC 9/30-1...	100-4090-4370	353.84
CITY OF BURNET	11/10/25	11/25/2025	SQANNX-03-1920-03 SVC 9/...	100-4090-4370	656.39
CITY OF BURNET	11/10/25	11/25/2025	SO-14-2580-00 SVC 9/30-10/...	100-4090-4370	839.66
CITY OF BURNET	11/10/25	11/25/2025	OLD JAIL-03-2220-00 SVC 9/...	100-4090-4370	647.56
CITY OF BURNET	11/10/25	11/25/2025	WKFC SVC-14-3010-01 SVC 9...	100-4090-4370	243.61
CITY OF BURNET	11/10/25	11/25/2025	CCLK-07-3185-00 SVC 9/30-1...	100-4090-4370	355.93
CITY OF BURNET	11/10/25	11/25/2025	MAINT-08-2260-00 SVC 9/30...	100-4090-4370	655.76
CITY OF BURNET	11/10/25	11/25/2025	PDEF-11-0007-00 SVC 9/30-1...	100-4090-4370	436.70
CITY OF BURNET	11/10/25	11/25/2025	PDEF-11-3501-01 SVC 9/30-1...	100-4090-4370	228.08
CITY OF BURNET	11/10/25	11/25/2025	SQANNX-14-1000-09 SVC 9/...	100-4090-4370	28.98
CITY OF BURNET	11/10/25	11/25/2025	AGRI-14-2990-01 SVC 9/30-1...	100-4090-4370	2,314.00
CITY OF BURNET	11/10/25	11/25/2025	SO-14-2600-00 SVC 9/30-10/...	100-4090-4370	3,777.42
CITY OF BURNET	11/10/25	11/25/2025	NANNX-07-3180-00 SVC 9/30...	100-4090-4370	667.77
CITY OF BURNET	11/10/25	11/25/2025	CH-14-1160-00 SVC 9/30-10/...	100-4090-4370	4,281.38
JENNIFER BUNTING	11/10/25	11/25/2025	DCRT-MLG OCT 2025	100-4350-4250	145.60
SHELLY MAXWELL	11/10/25	11/25/2025	TAX-MLG OCT 2025	100-4990-4250	241.50
TAMARA TINNEY	11/10/25	11/25/2025	MAG-PARKING 11/6-11/7/25	100-5010-4270	45.10
FERGUSON ENTERPRISES, INC	2636730	11/25/2025	MAINT-TOILET FOR SQA MEN..	100-5100-4520	186.53
MARTIKA DONATO	56776	11/25/2025	MARTIKA DONATO ORDER OF..	100-2010-2000	1.60
WHITewater SPRINGS PRO...	56776	11/25/2025	MARTIKA DONATO ORDER OF..	100-2010-2000	10,236.40
SUSAN HENSON PROPERTIES,...	1666511102025	11/25/2025	201-205 S PIERCE ST, ST 1 N...	100-4510-4600	2,000.00
CITY OF BURNET, EMS	INV0005815	11/25/2025	FY26 AMBUL/EM MED SVC	100-5400-4000	40,051.77
ATMOS ENERGY	11/3/25	11/25/2025	CH-3042418041 SVC 10/2-11...	100-4090-4370	162.83

Expense Approval Register

Packet: AP 25081 - PAID CLAIMS CC NOVEMBER 25, 2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ATMOS ENERGY	11/3/25 SQ ANNEX	11/25/2025	SQANNX-3027681222 SVC 10...	100-4090-4370	141.64
AMAZON CAPITAL SERVICES, ...	1HDQ-C3VT-3RFR	11/25/2025	AUD- ELECTRIC STAPLER	100-4950-3300	33.30
AMAZON CAPITAL SERVICES, ...	1PJT-FDD1-3TTM	11/25/2025	NDEP- STAPLERS & BADGE C...	100-4090-3090	65.76
AMAZON CAPITAL SERVICES, ...	1QG3-GR1D-43LG	11/25/2025	NDEP- INK FOR POSTAGE MA...	100-4090-3090	91.00
AMAZON CAPITAL SERVICES, ...	1RY1-CDYH-47XX	11/25/2025	NDEP- SL-798 RED INK FOR S...	100-4090-3090	91.00
VERIZON WIRELESS	6127583921	11/25/2025	SO-SVC 10/4-11/3/25	100-5600-4200	109.40
PEDERNALES ELECTRIC COOP...	11/4/25 EM	11/25/2025	EM-3000355876 SVC 9/30-10...	100-4060-4370	119.36
RAEGAN ALLEN	11/4/25	11/25/2025	CCAL-PARKING TACA CONF 1...	100-4250-4270	27.06
JAYME INGRAM	11/4/25	11/25/2025	CCAL-PARKING TACA CONF 1...	100-4250-4270	27.06
NEXTONER, LLC	48489	11/25/2025	MAINT - HP414A COLOR INK ...	100-5100-3300	256.80
HILL COUNTRY SPRINGS	705914	11/25/2025	AUD-WTR SVC 4/5GAL	100-4090-4990	47.79
HILL COUNTRY SPRINGS	705916	11/25/2025	JP1-WTR SVC 4/3GAL	100-4510-3300	44.99
HILL COUNTRY SPRINGS	705924	11/25/2025	SO-WTR SVC 10/5GAL	100-5600-3300	87.49
HILL COUNTRY SPRINGS	705927	11/25/2025	DCLK-WTR SVC 3/5GAL	100-4500-3300	31.09
HILL COUNTRY SPRINGS	705930	11/25/2025	DJ-WTR SVC 2/5GAL	100-4350-3100	29.49
HILL COUNTRY SPRINGS	705934	11/25/2025	PDEF-WTR SVC 3/5GAL	100-4800-3100	38.09
HILL COUNTRY SPRINGS	705935	11/25/2025	PDEF-WTR SVC 2/5GAL	100-4800-3100	23.39
CNA SURETY	11/5/25 CNST2	11/25/2025	CNST2-65715994 12/22/25-...	100-4090-4990	177.50
PEDERNALES ELECTRIC COOP...	11/5/25 MFA	11/25/2025	MFA-778653 SVC 10/2-11/2/...	100-4090-4370	960.34
JENNIFER M. FEST	11/5/25	11/25/2025	DCRT-MLG OCT 25	100-4360-4140	98.70
CYNTHIA DALRYMPLE	11/5/25	11/25/2025	AUD-MLG HAMILTON 10/2-3,..	100-4950-4250	285.60
MEGAN L SCHUMANN	11/5/25	11/25/2025	AUD-MLG HAMILTON 10/2-1...	100-4950-4250	127.68
GABRIELA BURDELL	11/5/25	11/25/2025	TAX-MLG OCT 25	100-4990-4270	56.70
HILL COUNTRY SPRINGS 029...	707554	11/25/2025	PDEF/LLANO-WTR SVC 1/5G...	100-4800-3100	27.44
JUVENILE PROBATION DEPT	11/6/25	11/25/2025	JUV-FY25/26 BDGT 1ST HALF	100-5700-4000	177,643.89
KEVIN HENDERSON	11/5/25	09/30/2025	CCL-MLG 5/29, 6/16, 6/26/25	100-4250-4250	60.70
HILL COUNTRY FORENSICS LLC	401	09/30/2025	JP4-VIRGINIA SCHUCHARDT ...	100-4090-4050	3,200.00
HILL COUNTRY FORENSICS LLC	401A	09/30/2025	JP4-DANA GOUGH 25-00647	100-4090-4050	3,200.00
HILL COUNTRY FORENSICS LLC	401B	09/30/2025	JP4-ANTHONY HERNANDEZ 2...	100-4090-4050	3,200.00
HILL COUNTRY FORENSICS LLC	401C	09/30/2025	JP4-JOE CHAMBERS 25-00718	100-4090-4050	3,200.00
HILL COUNTRY FORENSICS LLC	401D	09/30/2025	JP4-BRADFORD SCHOEBERLE...	100-4090-4050	3,200.00
HILL COUNTRY FORENSICS LLC	411	09/30/2025	JP1-JIMMIE HOPKINS 25-006...	100-4090-4050	3,200.00
HILL COUNTRY FORENSICS LLC	411A	09/30/2025	JP1-CONCEPCION MORAN AR...	100-4090-4050	3,200.00
HILL COUNTRY FORENSICS LLC	411B	09/30/2025	JP1-RICHARD OLD 25-00642	100-4090-4050	3,200.00
HILL COUNTRY FORENSICS LLC	411C	09/30/2025	JP1-SHARON SMITH 25-00673	100-4090-4050	3,200.00
Fund 100 - GENERAL Total:					291,044.50
Fund: 140 - ECONOMIC DEVELOPMENT					
AMAZON CAPITAL SERVICES, ...	1YDG-QQMQ-436L	11/25/2025	HMT-CLIP RAIL PICTURE HA...	140-6640-3300	96.60
Fund 140 - ECONOMIC DEVELOPMENT Total:					96.60
Fund: 180 - RESTRICTED					
SOPHIE MCCOY	INV0005814	11/25/2025	FY26 VETRIDE ADMIN	180-4082-4000	2,100.00
SILSBEE FORD INC.	87163F	11/25/2025	SO- FIVE (5) FORD PIUS WITH...	180-5602-5710	40,427.70
Fund 180 - RESTRICTED Total:					42,527.70
Fund: 190 - BCSO CHP 59 & EQUITABLE SHARING					
TRANSUNION RISK AND ALT...	13421-202510-1	11/25/2025	SO-DATA SEARCHES FOR OC...	190-5162-4540	409.60
Fund 190 - BCSO CHP 59 & EQUITABLE SHARING Total:					409.60
Fund: 200 - LIBRARY SYSTEM					
OVERDRIVE, INC.	H-0117871	11/25/2025	LIB- LIBBY CONSORTIUM	200-6500-4540	6,000.00
CITY OF BURNET	10/31/25 HBL	11/25/2025	HBL-14-1120-00 SVC 9/30-10...	200-6500-4370	1,175.06
CITY OF MARBLE FALLS	10/31/25 MFL	11/25/2025	MFL-03-1226-01 SVC 9/13-10...	200-6500-4370	198.40
ATMOS ENERGY	11/3/25 HBL	11/25/2025	HBL-3036365646 SVC 10/2-1...	200-6500-4370	143.87
Fund 200 - LIBRARY SYSTEM Total:					7,517.33
Fund: 270 - COUNTY JAIL					
ODP BUSINESS SOLUTIONS, L...	437431594001	11/25/2025	JAIL- OFFICE SUPPLIES, PALLE...	270-5120-3300	109.75
ODP BUSINESS SOLUTIONS, L...	437474810001	11/25/2025	JAIL- OFFICE SUPPLIES, PALLE...	270-5120-3300	470.77
ODP BUSINESS SOLUTIONS, L...	437474951001	11/25/2025	JAIL- OFFICE SUPPLIES, PALLE...	270-5120-3300	1,241.99
ODP BUSINESS SOLUTIONS, L...	437474989001	11/25/2025	JAIL- OFFICE SUPPLIES, PALLE...	270-5120-3300	351.50
ODP BUSINESS SOLUTIONS, L...	437475024001	11/25/2025	JAIL- OFFICE SUPPLIES, PALLE...	270-5120-3300	26.99
ELLIOTT ELECTRIC	36-59809-01	11/25/2025	JAIL- REPAIR LIGHT POLES AT ..	270-5120-3450	599.02

Expense Approval Register

Packet: AP 25081 - PAID CLAIMS CC NOVEMBER 25, 2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MENTALIX	14187	11/25/2025	JAIL- MENTALIX RENEWAL	270-5120-4000	5,450.00
CITY OF BURNET	11/10/25 JAIL	11/25/2025	JAIL-14-1785-00 SVC 9/30-10...	270-5120-4370	30,532.88
CHARTER COMMUNICATIONS..	229974001110125	11/25/2025	JAIL-INT SVC 11/1-11/30/25	270-5120-4370	1,960.30
ARAMARK SERVICES, INC.	000021308-000156	11/25/2025	JAIL-MEAL SVC 10/30-11/5/25	270-5120-3350	14,462.38
Fund 270 - COUNTY JAIL Total:					55,205.58
Fund: 290 - GRANTS					
SHI-GOVERNMENT SOLUTIO...	GB00574652	11/25/2025	PD- 15 LAPTOPS AND DOCKI...	290-4800-5750	42,588.60
Fund 290 - GRANTS Total:					42,588.60
Fund: 291 - GRANT-HOT ATTF					
REESE'S TRUCK PIECES	2446	11/25/2025	HATTF- TRUCK DRAWER SYS...	291-5784-5750	2,000.00
Fund 291 - GRANT-HOT ATTF Total:					2,000.00
Fund: 310 - R & B, PCT #1					
SAKAI AMERICA INC	168343	11/25/2025	RB1- SAKAI SW504 DUAL DR...	310-6110-5760	69,430.00
Fund 310 - R & B, PCT #1 Total:					69,430.00
Fund: 320 - R & B, PCT #2					
JOHNSON SEWELL FORD LIN...	191842	09/30/2025	RB2-SVC FORD F250 1609078	320-6120-4510	4,469.22
Fund 320 - R & B, PCT #2 Total:					4,469.22
Fund: 330 - R & B, PCT #3					
LINDE GAS & EQUIPMENT IN...	53055560	11/25/2025	RB3-CYL RENT 9/20-10/20/25	330-6130-3300	68.05
LINDE GAS & EQUIPMENT IN...	53055560A	11/25/2025	RB3-OXYGEN & ACETYLENE ...	330-6130-3300	167.26
ELLIOTT ELECTRIC	36-56076-01	09/30/2025	RB3- BREAKERS FOR FUEL DE...	330-6130-3300	693.94
ELLIOTT ELECTRIC	36-56076-02	09/30/2025	RB3-RTN CHF BRKR	330-6130-3300	-493.47
Fund 330 - R & B, PCT #3 Total:					435.78
Fund: 340 - R & B, PCT #4					
AGGREGATE HAULERS I, L.P.	INV39070	11/25/2025	RB4-HAUL COLD MIX TO CO...	340-6140-3300	855.72
Fund 340 - R & B, PCT #4 Total:					855.72
Fund: 504 - COURTHOUSE SECURITY					
HILL COUNTRY SPRINGS	705925	11/25/2025	SO-WTR SVC 2/5GAL	504-5602-4900	21.49
Fund 504 - COURTHOUSE SECURITY Total:					21.49
Fund: 505 - JAIL COMMISSARY					
KEEFE COMMISSARY NETWO...	5157340	11/25/2025	COMMISSARY ORDER 10/30/...	505-2070-1000	276.93
KEEFE COMMISSARY NETWO...	5159681	11/25/2025	COMMISSARY ORDER 10/31/...	505-2070-1000	1,184.84
KEEFE COMMISSARY NETWO...	5157350-3901946	11/25/2025	COMM-RTN VARIOUS ITEMS ...	505-2070-1000	-149.44
KEEFE COMMISSARY NETWO...	5159608-3903431	11/25/2025	COMM-RTN VARIOUS ITEMS	505-2070-1000	-97.59
ARAMARK SERVICES, INC.	000021308-000156A	11/25/2025	JAIL-MEAL SVC 10/30-11/5/25	505-5132-3360	618.38
Fund 505 - JAIL COMMISSARY Total:					1,833.12
Fund: 510 - BLOOD DRAW PROGRAM					
CITY OF BURNET	INV10351	11/25/2025	BLOOD DRAW 10/25 7 TESTS...	510-4740-4930	525.00
Fund 510 - BLOOD DRAW PROGRAM Total:					525.00
Fund: 720 - TAX NOTES 2020					
SILSBEE FORD INC.	87163FA	11/25/2025	SO- FIVE (5) FORD PIUS WITH...	720-5600-5710	40,434.44
Fund 720 - TAX NOTES 2020 Total:					40,434.44
Fund: 990 - PAYROLL					
TEXAS ASSOC OF COUNTIES ...	94619202511	11/25/2025	HR-BCBS MED/DEN/VISION ...	990-1170-0000	461,873.24
Fund 990 - PAYROLL Total:					461,873.24
Grand Total:					1,021,267.92

Fund Summary

Fund	Expense Amount
100 - GENERAL	291,044.50
140 - ECONOMIC DEVELOPMENT	96.60
180 - RESTRICTED	42,527.70
190 - BCSO CHP 59 & EQUITABLE SHARING	409.60
200 - LIBRARY SYSTEM	7,517.33
270 - COUNTY JAIL	55,205.58
290 - GRANTS	42,588.60
291 - GRANT-HOT ATTF	2,000.00
310 - R & B, PCT #1	69,430.00
320 - R & B, PCT #2	4,469.22
330 - R & B, PCT #3	435.78
340 - R & B, PCT #4	855.72
504 - COURTHOUSE SECURITY	21.49
505 - JAIL COMMISSARY	1,833.12
510 - BLOOD DRAW PROGRAM	525.00
720 - TAX NOTES 2020	40,434.44
990 - PAYROLL	461,873.24
Grand Total:	1,021,267.92

Account Summary

Account Number	Account Name	Expense Amount
100-1150-1000	ACCOUNTS RECEIVABLE	149.63
100-2010-2000	DUE TO OTHERS	10,238.00
100-4060-4370	UTILITIES-TOWER LEASES	119.36
100-4090-3090	CENTRAL SUPPLIES	247.76
100-4090-4050	AUTOPSIES	32,000.00
100-4090-4200	TELEPHONE EQUIP/SERV...	1,719.93
100-4090-4370	UTILITIES	21,202.76
100-4090-4990	MISCELLANEOUS	1,100.29
100-4250-4250	VISITING JUDGE TRAVEL	60.70
100-4250-4270	CONFERENCE/DUES/TRA...	54.12
100-4350-3100	OFFICE SUPPLIES	115.41
100-4350-4250	TRAVEL/MILEAGE	145.60
100-4360-4140	COURT REPORTER SERVI...	98.70
100-4500-3300	OPERATING SUPPLIES	31.09
100-4510-3300	OPERATING SUPPLIES	44.99
100-4510-4600	OFFICE RENT	2,000.00
100-4750-3300	OPERATING SUPPLIES	34.99
100-4800-3100	OFFICE SUPPLIES	143.39
100-4950-3300	OPERATING SUPPLIES	33.30
100-4950-4250	TRAVEL/MILEAGE	413.28
100-4990-4250	TRAVEL/MILEAGE	241.50
100-4990-4270	CONFERENCE/DUES/TRA...	56.70
100-5010-4270	CONFERENCE/DUES/TRA...	45.10
100-5040-4520	REPAIR & MAINTENANCE	778.05
100-5100-3300	OPERATING SUPPLIES	1,011.34
100-5100-4000	CONTRACTS & AGREEM...	100.00
100-5100-4520	REPAIR & MAINTENANCE	877.01
100-5400-4000	CONTRACT SERVICES	40,051.77
100-5600-3300	OPERATING SUPPLIES	87.49
100-5600-4200	TELEPHONE/CELL/MOBI...	109.40
100-5700-4000	CONTRACT SERVICES	177,643.89
100-6650-4200	TELEPHONE/CELL/MOBI...	88.95
140-6640-3300	OPERATING SUPPLIES	96.60
180-4082-4000	CONTRACT SERVICES	2,100.00
180-5602-5710	LAW ENFORCE VEHICLE ...	40,427.70
190-5162-4540	SUPPORT/LICENSING AG...	409.60
200-6500-4370	UTILITIES	1,517.33
200-6500-4540	RSV SUPPORT FEES/LICE...	6,000.00

Account Summary

Account Number	Account Name	Expense Amount
270-5120-3300	OPERATING SUPPLIES	2,201.00
270-5120-3350	INMATE FOOD COSTS	14,462.38
270-5120-3450	MAINTENANCE SUPPLIES...	599.02
270-5120-4000	CONTRACTS & AGREEM...	5,450.00
270-5120-4370	UTILITIES-BCJ	32,493.18
290-4800-5750	MACH/EQUIPT (Inventor...	42,588.60
291-5784-5750	MACH/EQUIP (INVENTO...	2,000.00
310-6110-5760	MACH/EQUIP (CAPITALI...	69,430.00
320-6120-4510	VEHICLE/EQUIP REPAIR ...	4,469.22
330-6130-3300	OPERATING SUPPLIES	435.78
340-6140-3300	OPERATING SUPPLIES	855.72
504-5602-4900	JURY EXPENSE	21.49
505-2070-1000	DUE TO COMMISSARY V...	1,214.74
505-5132-3360	COMMISSARY SALES EXP	618.38
510-4740-4930	CONTRACT SERVICES	525.00
720-5600-5710	ROAD EQUIP (CAPITALIZ...	40,434.44
990-1170-0000	PREPAID EXPENDITURES	461,873.24
Grand Total:		1,021,267.92

Project Account Summary

Project Account Key	Expense Amount
None	1,021,267.92
Grand Total:	1,021,267.92

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: 11/25/2025

Subject

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

- a. Approve, sign, and execute all necessary documents and actions for an Interlocal Cooperation contract and adopt an Order with the City of Burnet, and accept on behalf of the Herman Brown Free Library utility credits in an amount not to exceed \$13,175 and a contribution in an amount not to exceed \$7,500 (Beierle);
 - b. Approve, sign, and execute all necessary documents and actions to enter into a contract with Johnson Controls for an annual inspection of fire alarms and sprinkler systems in Burnet County buildings, in an amount not to exceed \$4,191.37 (Wilson);
 - c. Approve, sign, and execute all necessary documents and actions to enter into an Interlocal Cooperation Agreement and adopt an Order with the City of Meadowlakes to assist the City with application of hot mix asphalt near the golf cart storage area of the City in an amount not to exceed \$15,000 (Dockery); and
 - d. Approve, sign, and execute all necessary documents and actions to enter into an Interlocal Cooperation Contract and adopt an Order for FY26 with Burnet County ESD 8 to assist with a Hotmix Overlay on the Helo-Pad of the ESD 8 fire station in Briggs in an amount not to exceed \$15,000 (Beierle).
-

Attachments

City of Burnet Interlocal Herman Brown Free Library
Johnson Controls Quote Fire Alarm and Sprinkler System Review
Interlocal Agreement ORDER with Meadowlakes FY '26
Meadowlakes FY 26 Interlocal agreement executed
FY 2026 Interlocal with ESD 8 w order



CITY OF BURNET

P.O. Box 1369 • 1001 Buchanan Drive, Suite 4 • Burnet, TX 78611 • (512) 756-6093

October 15, 2025

Herman Brown Free Library
100 East Washington Street
Burnet, TX 78611

Re: Utility & Program Funding Assistance

Dear Sirs:

The City of Burnet has completed the annual budget process for the 2025/2026 fiscal year. As part of the approved budget, the City will apply a utility credit to the account of the Herman Brown Free Library, located at 100 E. Washington, in an amount not to exceed \$13,175.00, as well as provide program funding in the amount of \$7,500.00.

Enclosed are two copies of the Interlocal Funding Agreement as approved by City Council. Please sign both copies and return the one marked "Original" in the enclosed stamped envelope for our records.

Upon receipt of the signed agreement, the funding will be processed.

Should you need any additional information, please feel free to contact my office at (512) 715-3209 or by email at citysecretary@cityofburnet.com.

Sincerely,

Maria Gonzales
City Secretary



ORIGINAL

COUNTY OF BURNET §
STATE OF TEXAS §

INTERLOCAL COOPERATION CONTRACT

This **INTERLOCAL COOPERATION CONTRACT** ("Contract") is executed by and between, **BURNET COUNTY**, hereinafter referred to as the "County," and the **CITY OF BURNET**, Texas, a home rule municipal corporation organized under the laws of the State of Texas, hereinafter referred to as the "City," acting by and through their duly authorized representatives.

WHEREAS, the City of Burnet and Burnet County are local governments as defined in §791.003 of the Texas Government Code, and

WHEREAS, the County owns and operates the Herman Brown Free Library in Burnet, and

WHEREAS, the Interlocal Cooperation Act specifically lists library services as a governmental service, and provides for interlocal contracts for library services, and

WHEREAS, both the County and the City desire to enter into an Interlocal Cooperation Contract, pursuant to the Interlocal Cooperation Act, Chapter 791, Texas Government Code, with the stated purpose of providing financial support for the Herman Brown Free Library.

NOW, THEREFORE, for and in consideration of the covenants, conditions, and undertakings, hereinafter described, and the benefits to accrue to the citizens of the City, the parties' contract, covenant and agree to provide certain governmental services and functions as follows:

Section 1. Purpose.

The purpose of this Contract is to provide support for the County's Herman Brown Free Library, which provides library services to the residents of the City of Burnet.

Section 2. Duties of the City.

- a. **Utility Credits.** The City agrees to provide utility credits to the Herman Brown Free Library, Burnet, Texas, in an amount not to exceed \$13,175.00 for the term of this contract.
- b. **Contribution:** The City agrees to provide a seven thousand five hundred dollar (\$7,500.00) contribution to the Herman Brown Free Library, Burnet, Texas.

Section 3. Duties of the County.

a. **Conflict of Interests.** County covenants and agrees that it presently has no interest and will not acquire, direct or indirect which conflict with its efficient, diligent faithful performance of the terms of this contract and agreement. This agreement shall not be assigned or transferred by County without prior written consent of the City.

b. **Use of City Funds.** County covenants to use the funds provided by the City pursuant to Section (1) (b) this Contract solely for the purchase of books at the Herman Brown Free Library.

c. **Reporting.** The County will provide the City with an annual report on the use of the funds or credit allocated to them by September 1st of each year. The report shall include the number of City of Burnet citizens who have benefitted directly from the donation as well as a general statement of the use of funds.

Section 4. Term. This Contract shall commence on October 14, 2025, and shall continue in effect until September 30, 2026, unless terminated in writing by the City or the County.

Section 5. Authorization by Governing Bodies. The parties agree that, in order for this Contract to take effect, it must be authorized by each governing body in conformance with Texas Government Code 791.011(d)(1).

Section 6. Use of Current Revenues. The City and County covenant that each party paying for the performance of governmental functions or services pursuant to this Contract must make those payments from current revenues available to the paying party in conformance with Texas Local Government Code 701.011(d)(3).

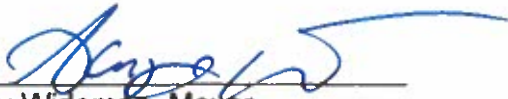
Section 7. Amendments and Modifications. This Contract may not be amended or modified except in writing executed by the City and County and authorized by both parties.

Section 8. Captions. The descriptive captions of this Contract are for informational purposes only and shall in no way limit or effect the terms or conditions of the paragraphs.

Section 9. Severability. The sections, paragraphs, clauses, and phrases of this Contract are severable and, if any phrase, clause, sentence, paragraph, or section of this Contract should be declared invalid by the final judgment or decree of any court of competent jurisdiction, such invalidity shall not affect any of the remaining phrases, clauses, sentences, or paragraphs, and sections of this Contract.

IN WITNESS WHEREOF, the parties hereto have executed this Contract by their duly authorized agents and officers.

SIGNED AND APPROVED this the 14th day of October 2025.



Gary Wideman, Mayor

County Judge, Burnet County

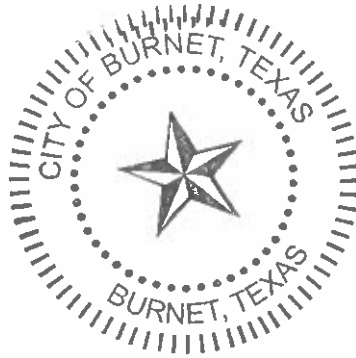
ATTEST:



Maria Gonzales, City Secretary

Title

Burnet County Clerk



COUNTY OF BURNET §
STATE OF TEXAS §

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IN WITNESS WHEREOF, the parties hereto have executed this Contract by their duly authorized agents and officers.

SIGNED AND APPROVED this the 14th day of October 2025.



Gary Wideman, Mayor

County Judge, Burnet County

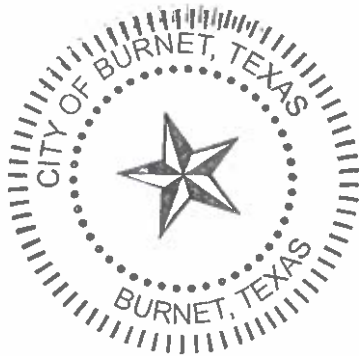
ATTEST:

Title



Maria Gonzales, City Secretary

Burnet County Clerk





Sourcewell 
Awarded Contract

CCA Use Only:
Sourcemap Region Code:
AR#
Ship to Customer #
Bill to Customer #
Sourcemap Rev 1 Effective 10-7-25
Annual Contract Value:
\$1,829.91

Inspect Month(s):

\$0.00
\$1,529.91

\$0.00
\$0.00

MONITORING: By ordering this service you are agreeing to the Master Monitoring Terms and Conditions applicable with this contract. These terms can be referenced in the monitoring tab below.

Inspect Month(s):

Please Select	
Please Select	
Please Select	
Please Select	
Please Select	
Please Select	
Please Select	
Please Select	
Please Select	
Please Select	
Please Select	
Please Select	
Please Select	
Please Select	
Please Complete In Row 75	Please Complete In Row 75
Please Select	

0

No

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00
\$0.00

\$0.00
\$0.00

\$0.00
\$0.00

\$0.00

\$0.00

\$0.00

Annual Standpipe Cost		\$0.00		
		\$0.00		
Annual Fire Hydrant Cost		\$0.00		
Special Hazards (Test & Inspect)				
FM200 or Halon System - Up to 300# Tank (Note: Use A&D prices for the testing of devices)	Quantity:		Inspect Frequency:	Inspect Month(s):
Panel	0		Please Select	
Clean Agent System additional cylinder less than 350lbs	0			
Clean Agent System additional cylinder greater than 350lbs	0			
SmokeDetectors - Test & Inspect	0			
SmokeDetector - Cleaning	Not Included			
SmokeDetector - Sensitivity	Not Included			
Heat Detectors	0			
Pull Stations	0			
Above Ceiling Smoke Detector (functionality test of smoke detector above ceiling grid)	0			
Subfloor Detector - Test & Inspect	0			
Subfloor Detector - Cleaning	Not Included			
Subfloor Detector - Sensitivity	Not Included			
Audio/Visual	0			
Abort	0			
After-Hours Special Hazard Inspection	No			
Annual Cost		\$0.00		
		\$0.00		
Extinguishers (Test & Inspect)				
ABC Portable Units	Quantity:		Inspect Frequency:	Inspect Month:
Clean Agent/Halon	0		Please Select	
CO2/K-Class	0			
Water - stored pressure	0			
Wheeled Unit - stored pressure	0			
Nevada (includes parts and chemicals)	0			
Optional Enhanced (parts, recharge, service)	No			
After-Hours Extinguisher Inspection	No			
Annual Cost		\$0.00		
Emergency Lighting (Test & Inspect)				
Emergency Lights with Battery Pack	Quantity:		Inspect Frequency:	Inspect Month:
Exit Lights with Battery Pack	0		Please Select	
Optional Enhanced Coverage	No			
After-Hours Emergency Lighting Inspection	No			
Annual Cost		\$0.00		
		\$0.00		
Kitchen Hoods (Test & Inspect)				
Hood System (incl test & inspection of 1 tank & up to 3 links)	Quantity:		Inspect Frequency:	Inspect Month(s):
Additional Tanks	0		Please Select	
Additional Links	0			
Optional Enhanced Coverage	No			
After-Hours Kitchen Hood Inspection	No			
Annual Cost		\$0.00		
		\$0.00		
Emergency Shower / Eyewash Stations (Test & Inspect)				
Initial Shower / Eyewash Station	Quantity:		Inspect Frequency:	Inspect Month:
Each Additional	0		Please Select	
Additional Hours for Training or to meet Monthly Requirements	0			
Annual Cost		\$0.00		
		\$0.00		
Closed Circuit Television (Test & Inspect)				
Multiplexer	Quantity:		Inspect Frequency:	Inspect Month:
Camera's (Indoors)	0		Please Select	
Camera's (Outdoor)	0			
Monitors	0			
Input Switcher	0			
Lens Cleaning	0			
Pan/Tilt	0			
Controller	0			
Heater/Blower	0			
Battery Testing /Per Battery	0			
Annual Cost		\$0.00		
		\$0.00		
AI-RGUS for CCTV				
AI-RGUS Predictive™ per camera/encoder	Quantity:		Service Frequency:	Inspect Month:
Standard Labor Coverage (M-F, 8 to 5)	0		Please Select	
24/7 Labor Coverage	No		8-5 Standard Coverage	
	No		24/7 Labor Coverage	
Annual Cost		\$0.00		
		\$0.00		
Additional FA Inspector Time				
Additional SP Inspector Time	0	\$0.00	Service Type:	
Additional EX/EJ/John/KH Inspector Time	0	\$0.00		
Additional Special Hazard Inspector Time	0	\$0.00		
Total Additional Inspector Time	0	\$0.00		
Insert add'l svc coverage desc. (hood clean, parts, union labor)				
		\$0.00	Frequency	Month
		\$0.00	Please Select	
		\$0.00	Please Select	
		\$0.00	Please Select	
		\$0.00	Please Select	
		\$0.00	Please Select	
		\$0.00	Please Select	
		\$0.00	Please Select	
		\$0.00	Please Select	
Annual Recurring Cost:				
		\$1,629.91	Date:	
			Customer Signature:	



Sourcewell 
Awarded Contract

CCA Use Only:
Sourcewise Region Code#
AR#
Ship to Customer #
Bill to Customer #
Sourcewise Rev 1 Effective 10-7-25
Annual Contract Value:
\$497,877

Pricing Breakout by Product Line & Inspection Information

Inspect Month(s)

127

Inspect Month(s):

\$0.00
\$462.67

MONITORING: By ordering this service you are agreeing to the Master Monitoring Terms and Conditions applicable with this contract. These terms can be referenced in the monitoring tab below.

Monitoring Accounts

Inspect Monthly:

Please Select
Please Select
Please Select

Please Select	Please Select
Please Select	Please Select
Please Select	Please Select
Please Select	Please Select
Please Select	Please Select
Please Select	Please Select
Please Select	Please Select
Please Select	Please Select
Please Select	Please Select
Please Select	Please Select
Please Select	Please Select
Please Complete in Row 75	Please Complete in Row 75

Paper Selected

No

[illegible]

Annual Standpipe Cost		\$0.00		
Annual Fire Hydrant Cost		\$0.00		
Special Hazards (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month(s):
FM200 or Halon System - Up to 300# Tank (Note: Use A&D prices for the testing of devices)	0		Please Select	
Panel	0			
Clean Agent System additional cylinder less than 350lbs	0			
Clean Agent System additional cylinder greater than 350lbs	0			
SmokeDetectors - Test & Inspect	0			
SmokeDetector - Cleaning	Not Included			
SmokeDetector - Sensitivity	Not Included			
Heat Detectors	0			
Pull Stations	0			
Above Ceiling Smoke Detector (functionality test of smoke detector above ceiling grid)	0			
Subfloor Detector - Test & Inspect	0			
Subfloor Detector - Cleaning	Not Included			
Subfloor Detector - Sensitivity	Not Included			
Audio/Visual	0			
Abort	0			
After-Hours Special Hazard Inspection	No			
Annual Cost		\$0.00		
		\$0.00		
Extinguishers (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month:
ABC Portable Units	0		Please Select	
Clean Agent/Halon	0			
CO2/K-Class	0			
Water - stored pressure	0			
Wheeled Unit - stored pressure	0			
Nevada (Includes parts and chemicals)	0			
Optional Enhanced (parts, recharge, service)	No			
After-Hours Extinguisher Inspection	No			
Annual Cost		\$0.00		
		\$0.00		
Emergency Lighting (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month:
Emergency Lights with Battery Pack	0		Please Select	
Exit Lights with Battery Pack	0			
Optional Enhanced Coverage	No			
After-Hours Emergency Lighting Inspection	No			
Annual Cost		\$0.00		
		\$0.00		
Kitchen Hoods (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month(s):
Hood System (incl test & inspection of 1 tank & up to 3 links)	0		Please Select	
Additional Tanks	0			
Additional Links	0			
Optional Enhanced Coverage	No			
After-Hours Kitchen Hood Inspection	No			
Annual Cost		\$0.00		
		\$0.00		
Emergency Shower / Eyewash Stations (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month:
Initial Shower / Eyewash Station	0		Please Select	
Each Additional	0			
Additional Hours for Training or to meet Monthly Requirements	0			
Annual Cost		\$0.00		
		\$0.00		
Closed Circuit Television (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month:
Multiplexer	0		Please Select	
Camera's (Indoors)	0			
Camera's (Outdoor)	0			
Monitors	0			
Input Switcher	0			
Lense Cleaning	0			
Pan/Tilt	0			
Controller	0			
Heater/Blower	0			
Battery Testing /Per Battery	0			
Annual Cost		\$0.00		
		\$0.00		
AI-RGUS for CCTV	Quantity:		Service Frequency:	Inspect Month:
AI-RGUS Predictive™ per camera/encoder	0		Please Select	
Standard Labor Coverage (M-F, 8 to 5)	No		8-5 Standard Coverage	
24/7 Labor Coverage	No		24/7 Labor Coverage	
Annual Cost		\$0.00		
		\$0.00		
Additional FA Inspector Time	0	\$0.00	Service Type:	
Additional SP Inspector Time	0	\$0.00		
Additional EX/E-L lab/KH Inspector Time	0	\$0.00		
Additional Special Hazard Inspector Time	0	\$0.00		
Total Additional Inspector Time		\$0.00		
Insert add'l svc coverage desc. (hood clean, parts, union labor)			Frequency	Month
		\$0.00	Please Select	
		\$0.00	Please Select	
		\$0.00	Please Select	
		\$0.00	Please Select	
		\$0.00	Please Select	
		\$0.00	Please Select	
		\$0.00	Please Select	
		\$0.00	Please Select	
Annual Recurring Cost:		\$462.67	Date: _____	
			Customer Signature: _____	



Fire Protection

Sourcewell Cooperative Contract #121024-JHN Note:
this form is completed by JCFP and provided to the
customer

Sourcewell
Awarded Contract

Sourcewell Customer:

Site Name:

Street Address:

City, State, Zip

Location ACE Customer#

Sourcewell Member #:

Sales Representative

Contract Period Begin and End Date

Burnet County Courthouse

Burnet County Courthouse Annex North

1701 E Polk St.

Burnet, TX, 78611

1610199

117780

Carrie Trade Day

Renewal Contract# 80948608

12/1/2025

11/30/2028

GCA Use Only:

Sourcewell Region Code#

ARS

Ship to Customer #

Bill to Customer #

Sourcewell Rev 1 Effective 10-7-25

Annual Contract Value:

\$941.52

Pricing Breakout by Product Line & Inspection Information

Fire Alarm (Test & Inspect)

Make/Model:

Simplex 4010

Quantity:

Inspect Frequency:

Annual

Inspect Month(s):

January

Fire Panel(s) 3
Pull Stations 8
Beam Detector Test & Inspect 0
Flame Detector Test & Inspect 0
Smoke Detector - Sensitivity report from panel per 250 0
SmokeDetectors - Test & Inspect 22
SmokeDetector - Cleaning Not Included
SmokeDetector - Sensitivity Not Included
Duct Detectors - Functional test 0
Duct Detectors - Cleaning Not Included
Duct Detectors - Sensitivity Not Included
Elevator Recall 0
AV's, Horn/Strobes 28
Speakers 0
Heat Detectors 1
Warden Phone Jacks 0
Transponder 0
NAC 0
Annunciator 0
Other (AHU input, relays, etc.) 0
Vesda Early Detection Device 0
WaterFlow 0
Temper Switches 0
Duct (Dialer Panel) 0
Door Holder 0
Enhanced Labor & Panel Parts Option No
Expert Standard Labor Coverage Option No
Expert 24/7 Labor Coverage Option No
Expert Full Service Parts Coverage Option No
After-Hours Fire Alarm Inspection No

\$0.00

\$941.52

Annual Cost

Monitoring

Single building fire alarm service 0
Single building burglar alarm service 0
Multi building applications / and or partitions 0
Single building combo panel service (fire/security) 0
Elevator Monitoring 0
UL Certified Fire Alarm Monitoring 0
Cellular Monitoring Fee 0

Quantity:

MONITORING: By ordering this service you are agreeing to
the Master Monitoring Terms and Conditions applicable with
this contract. These terms can be referenced in the
monitoring tab below.

Monitoring Account#

0

\$0.00

Sprinkler System (Test & Inspect)

Wet Risers

Dry Risers

Dry Sprinkler Trip Test

Quantity:

0

0

0

Inspect Frequency:

Please Select

Please Select

Please Select

Inspect Month(s):

Pre-Action (Quarterly pricing includes trip test. Pricing does not reflect
additional FA panel or devices. If needed, see FA pricing above). 0
Additional Control Assemblies (Tamper and Flow) 0
PIV's (Post Indicator valve) 0
Deluge Risers (Quarterly pricing includes trip test) 0
AFFF (Foam tank inspect & lab analysis of foam) 0
Fire Hose Stations 0
Standpipe 0
Anti-Freeze Loops 0
Fire Pump 0
Monthly Pump Run (each) 0
Private Fire Hydrants 0
Backflow Preventer (Sprinkler, Domestic, Irrigation) 0
Backflow preventer: LA, IN, MN, MD, IL, MO, MI 0

0

Please Complete in Row 75

Please Complete in Row 75

Monthly Valve Inspections (# of Valves - select inspection frequency)

0

Please Select

After-Hours Sprinkler Inspection

No

Annual Wet Sprinkler Cost

\$0.00

\$0.00

Annual Cost of Monthly Valve Inspections

\$0.00

\$0.00

Annual Dry Sprinkler Cost

\$0.00

\$0.00

Annual Anti-Freeze Cost

\$0.00

\$0.00

Annual Backflow Cost

\$0.00

\$0.00

Annual Deluge Cost

\$0.00

\$0.00

Annual Fire Hose Cost

\$0.00

\$0.00

Annual Fire Pump Inspection Cost

\$0.00

\$0.00

Annual Monthly Fire Pump Run Cost

\$0.00

\$0.00

Annual Pre-Action Cost

\$0.00

\$0.00

Annual Standpipe Cost \$0.00
Annual Fire Hydrant Cost \$0.00

Special Hazards (Test & Inspect)

FM200 or Halon System - Up to 300# Tank (Note: Use A&D prices for the testing of devices)

Panel 0
Clean Agent System additional cylinder less than 350lbs 0
Clean Agent System additional cylinder greater than 350lbs 0
SmokeDetectors - Test & Inspect Not Included
SmokeDetector - Cleaning Not Included
SmokeDetector - Sensitivity Not Included
Heat Detectors 0
Pull Stations 0
Above Ceiling Smoke Detector (functionality test of smoke detector above ceiling grid) 0
Subfloor Detector - Test & Inspect 0
Subfloor Detector - Cleaning Not Included
Subfloor Detector - Sensitivity Not Included
Audio/Visual 0
Abort 0
After-Hours Special Hazard Inspection No

Quantity:

Inspect Frequency:

Inspect Month(s):

Please Select

Annual Cost

\$0.00
\$0.00

Extinguishers (Test & Inspect)

ABC Portable Units 0
Clean Agent/Halon 0
CO2/K-Class 0
Water - stored pressure 0
Wheeled Unit - stored pressure 0
Nevada (includes parts and chemicals) 0
Optional Enhanced (parts, recharge, service) No
After-Hours Extinguisher Inspection No

Quantity:

Inspect Frequency:

Inspect Month:

Please Select

Annual Cost

\$0.00

Emergency Lighting (Test & Inspect)

Emergency Lights with Battery Pack 0
Exit Lights with Battery Pack 0
Optional Enhanced Coverage No
After-Hours Emergency Lighting Inspection No

Quantity:

Inspect Frequency:

Inspect Month:

Please Select

Annual Cost

\$0.00
\$0.00

Kitchen Hoods (Test & Inspect)

Hood System (incl test & inspection of 1 tank & up to 3 links) 0
Additional Tanks 0
Additional Links 0
Optional Enhanced Coverage No
After-Hours Kitchen Hood Inspection No

Quantity:

Inspect Frequency:

Inspect Month(s):

Please Select

Annual Cost

\$0.00
\$0.00

Emergency Shower / Eyewash Stations (Test & Inspect)

Initial Shower / Eyewash Station 0
Each Additional 0
Additional Hours for Training or to meet Monthly Requirements 0

Quantity:

Inspect Frequency:

Inspect Month:

Please Select

Annual Cost

\$0.00
\$0.00

Closed Circuit Television (Test & Inspect)

Multiplexer 0
Camera's (Indoors) 0
Camera's (Outdoor) 0
Monitors 0
Input Switcher 0
Lens Cleaning 0
Pan/Tilt 0
Controller 0
Heater/Blower 0
Battery Testing /Per Battery 0

Quantity:

Inspect Frequency:

Inspect Month:

Please Select

Annual Cost

\$0.00
\$0.00

AI-RGUS for CCTV

AI-RGUS Predictive™ per camera/encoder 0
Standard Labor Coverage (M-F, 8 to 5) No
24/7 Labor Coverage No

Quantity:

Service Frequency:

Inspect Month:

Please Select

8-5 Standard Coverage

24/7 Labor Coverage

Annual Cost

\$0.00
\$0.00

Additional FA Inspector Time

Additional SP Inspector Time

Additional E/E/Light/KH Inspector Time

Additional Special Hazard Inspector Time

Total Additional Inspector Time

0

0

0

0

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Insert add'l svc coverage desc. (hood clean, parts, union labor)

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Frequency

Month

Please Select

Please Select

Please Select

Please Select

Please Select

Please Select

Please Select

Annual Recurring Cost:

\$941.52

Date:

Customer Signature: _____



Sourcewell Cooperative Contract #121024-JHN Note:
This form is completed by JCFF and provided to the customer



Sourcewell Customer:
Site Name:
Street Address:
City, State, Zip
Location ACE Customer#
Sourcewell Member #:
Sales Representative
Contract Period Begin and End Date

Burnet County Courthouse
Burnet County Herman Brown Library
100 E Washington St
Burnet, TX, 78811
1810344 Renewal Contract# 80948606
117799
Carlos Trado Dey
12/1/2025 11/30/2026

CCA Use Only:
Sourcewell Region Code#
ARS
Ship to Customer #
Bill to Customer #
Sourcewell Rev 1 Effective 10-7-25
Annual Contract Value:
\$537.48

Pricing Breakout by Product Line & Inspection Information

Fire Alarm (Test & Inspect)

Make/Model: Silent Knight IFP-60
Fire Panel(s)
Pull Stations
Beam Detector Test & Inspect
Flame Detector Test & Inspect
Smoke Detector - Sensitivity report from panel per 250
SmokeDetectors - Test & Inspect
SmokeDetector - Cleaning
SmokeDetector - Sensitivity
Duct Detectors - Functional test
Duct Detectors - Cleaning
Duct Detectors - Sensitivity
Elevator Recall
AV's, Horn/Strobes
Speakers
Heat Detectors
Warden Phone Jacks
Transponder
NAC
Annunciator
Other (AHJ input, relays, etc.)
Vesda Early Detection Device
WaterFlow
Tamper Switches
Dact (Dialer Panel)
Door Holder
Enhanced Labor & Panel Parts Option
Expert Standard Labor Coverage Option
Expert 24/7 Labor Coverage Option
Expert Full Service Parts Coverage
After-Hours Fire Alarm Inspection

Quantity:

Inspect Frequency:
Annual

Inspect Month(s):
Jan

1
5
0
0
0
1
Not Included
Not Included
4
Not Included
Not Included
0
21
0
0
0
0
0
0
0
0
0
0
No
No
No
No
No

\$0.00
\$537.48

Annual Cost

Monitoring

Single building fire alarm service
Single building burglar alarm service
Multi building applications / and or partitions
Single building combo panel service (fire/security)
Elevator Monitoring
UL Certified Fire Alarm Monitoring
Cellular Monitoring Fee

Quantity:

0
0
0
0
0
0
0

MONITORING: By ordering this service you are agreeing to the Master Monitoring Terms and Conditions applicable with this contract. These terms can be referenced in the monitoring tab below.

\$0.00
\$0.00

Monitoring Account#

Sprinkler System (Test & Inspect)

Wet Risers
Dry Risers
Dry Sprinkler Trip Test

Quantity:

0
0
0

Inspect Frequency:

Please Select
Please Select
Please Select

Inspect Month(s):

Pre-Action (Quarterly pricing includes trip test. Pricing does not reflect additional FA panel or devices. If needed, see FA pricing above).
Additional Control Assemblies (Tamper and Flow)
PIV's (Post Indicator valve)
Deluge Risers (Quarterly pricing includes trip test)
AFFF (Foam tank inspect & lab analysis of foam)
Fire Hose Stations
Standpipe
Anti-Freeze Loops
Fire Pump
Monthly Pump Run (each)
Private Fire Hydrants
Backflow Preventer (Sprinkler, Domestic, Irrigation)
Backflow preventer: LA, IN, MN, MO, IL, MI

0
0
0
0
0
0
0
0
0
0
0
0
0

Please Select
Please Select
Please Select
Please Select
Please Select
Please Select
Please Select
Please Select
Please Select
Please Select
Please Select

Please Complete in Row 75 Please Complete in Row 75

Monthly Valve Inspections (# of Valves - select inspection frequency)

0

Please Select

After-Hours Sprinkler Inspection

No

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

Annual Wet Sprinkler Cost

Annual Cost of Monthly Valve Inspections

Annual Dry Sprinkler Cost

Annual Anti-Freeze Cost

Annual Backflow Cost

Annual Deluge Cost

Annual Fire Hose Cost

Annual Fire Pump Inspection Cost

Annual Monthly Fire Pump Run Cost

Annual Pre-Action Cost

Annual Standpipe Cost		\$0.00		
Annual Fire Hydrant Cost		\$0.00		
Special Hazards (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month(s):
FM200 or Halon System - Up to 300# Tank (Note: Use A&D prices for the testing of devices)	0		Please Select	
Pendant	0			
Clean Agent System additional cylinder less than 350lbs	0			
Clean Agent System additional cylinder greater than 350lbs	0			
SmokeDetectors - Test & Inspect	0			
SmokeDetector - Cleaning	Not Included			
SmokeDetector - Sensitivity	Not Included			
Heat Detectors	0			
Pull Stations	0			
Above Ceiling Smoke Detector (functionality test of smoke detector above ceiling grid)	0			
Subfloor Detector - Test & Inspect	0			
Subfloor Detector - Cleaning	Not Included			
Subfloor Detector - Sensitivity	Not Included			
Audio/Visual	0			
Abort	0			
After-Hours Special Hazard Inspection	No			
Annual Cost		\$0.00		
		\$0.00		
Extinguishers (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month:
ABC Portable Units	0		Please Select	
Clean Agent/Halon	0			
CO2/K-Class	0			
Water - stored pressure	0			
Wheeled Unit - stored pressure	0			
Nevada (includes parts and chemicals)	0			
Optional Enhanced (parts, recharge, service)	No			
After-Hours Extinguisher Inspection	No			
Annual Cost		\$0.00		
Emergency Lighting (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month:
Emergency Lights with Battery Pack	0		Please Select	
Exit Lights with Battery Pack	0			
Optional Enhanced Coverage	No			
After-Hours Emergency Lighting Inspection	No			
Annual Cost		\$0.00		
		\$0.00		
Kitchen Hoods (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month(s):
Hood System (incl test & inspection of 1 tank & up to 3 links)	0		Please Select	
Additional Tanks	0			
Additional Links	0			
Optional Enhanced Coverage	No			
After-Hours Kitchen Hood Inspection	No			
Annual Cost		\$0.00		
		\$0.00		
Emergency Shower / Eyewash Stations (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month:
Initial Shower / Eyewash Station	0		Please Select	
Each Additional	0			
Additional Hours for Training or to meet Monthly Requirements	0			
Annual Cost		\$0.00		
		\$0.00		
Closed Circuit Television (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month:
Multiplexer	0		Please Select	
Camera's (Indoors)	0			
Camera's (Outdoor)	0			
Monitors	0			
Input Switcher	0			
Lense Cleaning	0			
Per/Tel	0			
Controller	0			
Heater/Blower	0			
Battery Testing /Per Battery	0			
Annual Cost		\$0.00		
		\$0.00		
AI-RGUS for CCTV	Quantity:		Service Frequency:	Inspect Month:
AI-RGUS Predictive™ per camera/encoder	0		Please Select	
Standard Labor Coverage (M-F, 8 to 5)	No		8-5 Standard Coverage	
24/7 Labor Coverage	No		24/7 Labor Coverage	
Annual Cost		\$0.00		
		\$0.00		
Additional FA Inspector Time	0	\$0.00	Service Type:	
Additional SP Inspector Time	0	\$0.00		
Additional EWE-1 Job/KH Inspector Time	0	\$0.00		
Additional Special Hazard Inspector Time	0	\$0.00		
Total Additional Inspector Time		\$0.00		
Insert add'l svc coverage desc. (hood clean, parts, union labor)			Frequency	Month
		\$0.00	Please Select	
		\$0.00	Please Select	
		\$0.00	Please Select	
		\$0.00	Please Select	
		\$0.00	Please Select	
		\$0.00	Please Select	
		\$0.00	Please Select	
Annual Recurring Cost:		\$537.48	Date: _____	
			Customer Signature: _____	



Sourcewell 
Awarded Contract

CCA Use Only:
Sourcwell Region Code:
API:
Ship to Customer #
Bill to Customer #
Sourcwell Rev 1 Effective 10-7-25
Annual Contract Value:

Inspect Month(s):

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

Inspect Month(s):

Monitoring Account#

Please Select
Please Select
Please Select

Please Select	Please Select
Please Select	Please Select
Please Select	Please Select
Please Select	Please Select
Please Select	Please Select
Please Select	Please Select
Please Select	Please Select
Please Select	Please Select
Please Select	Please Select
Please Select	Please Select
Please Select	Please Select
Please Complete in Row 75	Please Complete in Row 75

Please Select

[illegible]

Annual Standpipe Cost		\$0.00		
Annual Fire Hydrant Cost		\$0.00		
		\$0.00		
Special Hazard Test & Inspect	Quantity:		Inspect Frequency:	Inspect Month(s):
FM200 or Halon System - Up to 300# Tank (Note: Use A&D prices for the testing of devices)	0		Please Select	
Panel	0			
Clean Agent System additional cylinder less than 350lbs	0			
Clean Agent System additional cylinder greater than 350lbs	0			
SmokeDetectors - Test & Inspect	0			
SmokeDetector - Cleaning	Not Included			
SmokeDetector - Sensitivity	Not Included			
Heat Detectors	0			
Pull Stations	0			
Above Ceiling Smoke Detector (functionality test of smoke detector above ceiling grid)	0			
Subfloor Detector - Test & Inspect	0			
Subfloor Detector - Cleaning	Not Included			
Subfloor Detector - Sensitivity	Not Included			
Audio/Visual	0			
Abort	0			
After-Hours Special Hazard Inspection	No			
Annual Cost		\$0.00		
		\$0.00		
Extinguishers (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month:
ABC Portable Units	0		Please Select	
Clean Agent/Halon	0			
CO2/K-Class	0			
Water - stored pressure	0			
Wheeled Unit - stored pressure	0			
Nevada (includes parts and chemicals)	0			
Optional Enhanced (parts, recharge, service)	No			
After-Hours Extinguisher Inspection	No			
Annual Cost		\$0.00		
		\$0.00		
Emergency Lighting (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month:
Emergency Lights with Battery Pack	0		Please Select	
Exit Lights with Battery Pack	0			
Optional Enhanced Coverage	No			
After-Hours Emergency Lighting Inspection	No			
Annual Cost		\$0.00		
		\$0.00		
Kitchen Hoods (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month(s):
Hood System (incl test & inspection of 1 tank & up to 3 links)	0		Please Select	
Additional Tanks	0			
Additional Links	0			
Optional Enhanced Coverage	No			
After-Hours Kitchen Hood Inspection	No			
Annual Cost		\$0.00		
		\$0.00		
Emergency Shower / Eyewash Stations (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month:
Initial Shower / Eyewash Station	0		Please Select	
Each Additional	0			
Additional Hours for Training or to meet Monthly Requirements	0			
Annual Cost		\$0.00		
		\$0.00		
Closed Circuit Television (Test & Inspect)	Quantity:		Inspect Frequency:	Inspect Month:
Multiplexer	0		Please Select	
Camera's (Indoors)	0			
Camera's (Outdoor)	0			
Monitors	0			
Input Switcher	0			
Lense Cleaning	0			
ParVTR	0			
Controller	0			
Heater/Blower	0			
Battery Testing /Per Battery	0			
Annual Cost		\$0.00		
		\$0.00		
AI-RGUS for CCTV	Quantity:		Service Frequency:	Inspect Month:
AI-RGUS Predictive™ per camera/encoder	0		Please Select	
Standard Labor Coverage (M-F, 8 to 5)	No		8-5 Standard Coverage	
24/7 Labor Coverage	No		24/7 Labor Coverage	
Annual Cost		\$0.00		
		\$0.00		
			Service Type:	
Additional FA Inspector Time	0	\$0.00		
Additional SP Inspector Time	0	\$0.00		
Additional EKE/E-L Inht/KH Inspector Time	0	\$0.00		
Additional Special Hazard Inspector Time	0	\$0.00		
Total Additional Inspector Time		\$0.00		
Insert add'l svc coverage desc. (hood clean, parts, union labor)			Frequency	Month
		\$0.00	Please Select	
		\$0.00	Please Select	
		\$0.00	Please Select	
		\$0.00	Please Select	
		\$0.00	Please Select	
		\$0.00	Please Select	
		\$0.00	Please Select	
		\$0.00	Please Select	
Annual Recurring Cost:		\$619.79	Date:	
			Customer Signature:	

IN THE COMMISSIONERS' COURT OF

BURNET COUNTY, TEXAS

FY '26 ORDER OF APPROVAL OF INTERLOCAL COOPERATION CONTRACT WITH

the City of Meadowlakes

FOR

Assisting the City with application of hot mix asphalt near the golf cart storage area, a City owned property

The Commissioners' Court of BURNET COUNTY, TEXAS, in compliance with §791.015 of the Texas Government Code, otherwise known as the Inter-local Cooperation Act, and before the commencement of any work to construct, improve, or repair the subject matter of an Inter-local Contract with the City of Meadowlakes, hereby authorizes and approves this separate specific written approval for the proposed project. In this regard, the following provisions apply to such proposed Inter-local Cooperation Contract:

1. This approval is separate and distinct from the Inter-local Cooperation Contract itself.
2. The proposed project is for BURNET COUNTY to: assist the City with application of hot mix asphalt near the golf cart storage area of the City.

3. The Commissioners' Court of BURNET COUNTY, TEXAS specifically finds that herein described project would serve a public purpose, and would be beneficial to the citizens of BURNET COUNTY, TEXAS.

Date:

County Judge, Bryan Wilson

Attest:

County Clerk, Vicinta Stafford

Ex officio clerk of the Burnet County Commissioners' Court

FY '26 INTER-LOCAL AGREEMENT BETWEEN
BURNET COUNTY, TEXAS
AND

THE CITY OF MEADOWLAKES, TEXAS

This Agreement is made on the 18 day of NOV., 2025 by and between the COUNTY OF BURNET, a political subdivision of the State of Texas, hereinafter referred to as "BURNET COUNTY" and the CITY OF MEADOWLAKES, a municipal corporation, hereinafter referred to as the "CITY".

WHEREAS, the Inter-local Cooperation Act, Chapter 791 of the Texas Government Code authorizes units of local government to contract with one or more units of local government to perform government functions and services; and

WHEREAS, this Agreement is entered into pursuant to the authority, under the provisions of, and in accordance with, Chapters 791 of the Texas Government Code, for the performance of governmental functions and services and in accordance with Section 251.012 of the Texas Transportation Code. Specifically, this agreement concerns the application of hot mix asphalt on City owned property. BURNET COUNTY will provide manpower and equipment for the project in an amount not to exceed a value of \$15,000, per state statute; and

WHEREAS, BURNET COUNTY provides these services to the citizens of BURNET COUNTY, and has the capacity to service the needs of the public citizens within the city limits of CITY; and

WHEREAS, BURNET COUNTY and CITY have investigated and determined the project discussed in this agreement would be advantageous and beneficial to both CITY and to BURNET COUNTY as public facilities are commonly used by county residents and thus said project serves a public purpose. The Burnet County Commissioners Court deems that this project results in benefits to the county; and

WHEREAS, the governing bodies of CITY and BURNET COUNTY desire to foster goodwill and cooperation between the two entities; and

WHEREAS, CITY and BURNET COUNTY, deem it to be in the best interest of both entities to enter into this Agreement relative to the project described above and for such other and additional services as the parties may subsequently agree to by the execution of separate agreements and in consideration of the mutual covenants contained herein, CITY and BURNET COUNTY agree as follows:

SERVICES TO BE PERFORMED

CITY agrees to engage BURNET COUNTY to assist the CITY with application of approximately 11,000 sq. ft. of hot mix asphalt near the golf cart storage area on City owned property. BURNET COUNTY will provide manpower and equipment for the project in an amount not to exceed a value of \$15,000, together with all incidental acts, procedures, and methods necessary to accomplish the ends of such project.

DURATION OF AGREEMENT

Unless mutually initiated, cancelled, or terminated earlier than thirty (30) days written notice, this Agreement shall commence on the date of execution and shall expire upon the completion of the work performed and the compensation being provided over a maximum one-year period or September 30, 2026, whichever occurs first.

COMPENSATION

BURNET COUNTY recognizes that "in kind" services shall be provided by CITY in consideration of this agreement. These "in kind" services may take place in the form of various acts and contributions. Amongst these types of services, CITY may provide excess material, equipment, manpower, or other resources it may possess for use on any COUNTY project that is deemed to serve a public purpose. Such compensation shall be provided upon request of COUNTY and upon a determination by CITY that said "in kind" services are available for use by COUNTY during the duration of this agreement. CITY's "in kind" compensation shall be limited to an amount not to exceed \$15,000 in value, per state statute.

RELATIONSHIP OF PARTIES

The parties intend that BURNET COUNTY, in performing services specified in this agreement, shall act as an independent contractor and shall have control of its work and the manner in which it is performed. Neither BURNET COUNTY, its agents, employees, volunteer help or any other person operating under this AGREEMENT, shall not be entitled to participate in any pension or other benefits that BURNET COUNTY provides its employees.

NOTICE TO PARTIES

Any notice given hereunder by either party to the other shall be in writing and may be affected by personal delivery in writing or by certified mail, return receipt requested. Notice to BURNET COUNTY shall be sufficient if made or addressed to the office of the County Judge.

Notice to CITY shall be sufficient if made or addressed to the office of its City Manager/Administrator.

MISCELLANEOUS PROVISIONS

Indemnification:

CITY and COUNTY each agree to the extent allowed by law to promptly defend, indemnify and hold each other harmless from and against any and all claims, demands, suits causes of action, and judgments for (a) damages to the loss of property of any person; and/or (b) death, bodily injury, illness, disease, loss of services, or loss of income or wages to any person, arising out of incident to, concerning or resulting

from the negligent or willful act or omissions of either party and their respective agents, officers, and or employees in the performance of their activities or duties pursuant to this Agreement.

Entire Agreement

This document contains the entire Agreement between the parties relating to the rights herein granted and the obligations herein assumed. Any oral representations or modifications concerning this instrument shall be of not or effect except in a subsequent modification in writing signed both parties.

This Agreement shall be governed by and constructed in accordance with the laws of the State of Texas.

No assignment of this Agreement or of any right accrued hereunder shall be made, in whole or part, by either party without the prior written consent of the other party. Venue shall be in BURNET COUNTY, TEXAS.

The undersigned officer and/or agents of the parties hereto are the properly authorized officials of the party presented and have the necessary authority to execute this Agreement on behalf of the parties hereto and each party hereby certifies to the other that any necessary resolutions extending said authority have duly passed and approved and are now in full force and effect.

EXECUTED by the parties hereto, each respective entity actin by and through its duly authorized official as required by law, on the date specified on the multiple counterpart executed by such entity.

The City of Meadowlakes, Texas

Burnet County, Texas

BY:

Mark Bentley
Mark Bentley
Mayor

BY: _____

Bryan Wilson
Burnet County Judge

DATE: 11-18-2025

DATE: _____

ATTEST:

[Signature]
City Secretary

INTER-LOCAL AGREEMENT BETWEEN
BURNET COUNTY, TEXAS
AND

BURNET COUNTY ESD #8

This Agreement is made on the 13th day of November, 2025 by and between the COUNTY OF BURNET, a political subdivision of the State of Texas, hereinafter referred to as "BURNET COUNTY" and the BURNET COUNTY ESD #8, hereinafter referred to as "ESD 8".

WHEREAS, the Inter-local Cooperation Act, Chapter 791 of the Texas Government Code authorizes units of local government to contract with one or more units of local government to perform government functions and services; and

WHEREAS, this Agreement is entered into pursuant to the authority, under the provisions of, and in accordance with, Chapters 791 of the Texas Government Code, for the performance of governmental functions and services and in accordance with Section 251.012 of the Texas Transportation Code. BURNET COUNTY will provide manpower and equipment for the project in an amount not to exceed a value of \$15,000, per state statute; and

WHEREAS, BURNET COUNTY provides these services to the citizens of BURNET COUNTY, and has the capacity to service the needs of the public citizens within the jurisdictional limits of ESD 8; and

WHEREAS, BURNET COUNTY and ESD 8 have investigated and determined the project discussed in this agreement would be advantageous and beneficial to both ESD 8 and to BURNET COUNTY as public roadways are commonly used by county residents and thus said project serves a public purpose. The Burnet County Commissioners Court deems that this project results in benefits to the county; and

WHEREAS, the governing bodies of ESD 8 and BURNET COUNTY desire to foster goodwill and cooperation between the two entities; and

WHEREAS, ESD 8 and BURNET COUNTY, deem it to be in the best interest of both entities to enter into this Agreement relative to the project described above and for such other and additional services as the parties may subsequently agree to by the execution of separate agreements and in consideration of the mutual covenants contained herein, ESD 8 and BURNET COUNTY agree as follows:

SERVICES TO BE PERFORMED

ESD 8 agrees to engage BURNET COUNTY to assist ESD 8 with a Hotmix Overlay on the Helo-Pad of the ESD 8 Fire station in Briggs. BURNET COUNTY will provide manpower and equipment for the project in an amount not to exceed a value of \$15,000, together with all incidental acts, procedures, and methods necessary to accomplish the ends of such project.

DURATION OF AGREEMENT

Unless mutually initiated, canceled, or terminated earlier than thirty (30) Days written notice, this Agreement shall commence on the date of execution and shall expire upon the completion of the work performed and the compensation being provided over a maximum one year period or September 30, 2026, whichever occurs first.

COMPENSATION

BURNET COUNTY recognizes that "in kind" services shall be provided by ESD 8 in consideration of this agreement. These "in kind" services may take place in the form of various acts and contributions. Amongst these types of services, ESD 8 may provide excess material, equipment, manpower, or other resources it may possess for use on any COUNTY project that is deemed to serve a public purpose. Such compensation shall be provided upon request of COUNTY and upon a determination by ESD 8 that said "in kind" services are available for use by COUNTY during the duration of this agreement. ESD 8's "in kind" compensation shall be limited to an amount not to exceed \$15,000 in value, per state statute.

RELATIONSHIP OF PARTIES

The parties intend that BURNET COUNTY, in performing services specified in this agreement, shall act as an independent contractor and shall have control of its work and the manner in which it is performed. Neither BURNET COUNTY, its agents, employees, volunteer help or any other person operating under this AGREEMENT, shall not be entitled to participate in any pension or other benefits that BURNET COUNTY provides its employees.

NOTICE TO PARTIES

Any notice given hereunder by either party to the other shall be in writing and may be affected by personal delivery in writing or by certified mail, return receipt requested. Notice to BURNET COUNTY shall be sufficient if made or addressed to the office of the County Judge.

Notice to ESD 8 shall be sufficient if made or addressed to the office of its Board President.

MISCELLANEOUS PROVISIONS

Indemnification:

ESD 8 and COUNTY each agree to the extent allowed by law to promptly defend, indemnify and hold each other harmless from and against any and all claims, demands, suits causes of action, and judgments for (A) Damages to the loss of property of any person; and/or (B) Death, bodily injury, illness, disease, loss of services, or loss of income or wages to any person, arising out of incident to, concerning or resulting from the negligent or willful act or omissions of either party and their respective agents, officers, and or employees in the performance of their activities or duties pursuant to this Agreement.

Entire Agreement

This document contains the entire Agreement between the parties relating to the rights herein granted and the obligations herein assumed. Any oral representations or modifications concerning this instrument shall be of no effect except in a subsequent modification in writing signed by both parties.

This Agreement shall be governed by and constructed in accordance with the laws of the State of Texas.

No assignment of this Agreement or of any right accrued hereunder shall be made, in whole or part, by either party without the prior written consent of the other party. Venue shall be in BURNET COUNTY, TEXAS.

The undersigned officer and/or agents of the parties hereto are the properly authorized officials of the party presented and have the necessary authority to execute this Agreement on behalf of the parties hereto and each party hereby certifies to the other that any necessary resolutions extending said authority have duly passed and approved and are now in full force and effect.

EXECUTED by the parties hereto, each respective entity acting by and through its duly authorized official as required by law, on the date specified on the multiple counterpart executed by such entity.

Burnet County ESD 8

Burnet County, Texas

BY: _____

BY: _____

James Shammard, President

Bryan Wilson, Burnet County
Judge

DATE: _____

DATE: _____

IN THE COMMISSIONERS' COURT OF
BURNET COUNTY, TEXAS
ORDER OF APPROVAL OF INTERLOCAL COOPERATION CONTRACT WITH
BURNET COUNTY ESD 8
FOR

Assisting ESD 8 with Hotmix Overlay during FY26

The Commissioners' Court of BURNET COUNTY, TEXAS, in compliance with §791.015 of the Texas Government Code, otherwise known as the Inter-local Cooperation Act, and before the commencement of any work to construct, improve, or repair the subject matter of an Inter-local Contract with BURNET COUNTY ESD 8 hereby authorizes and approves this separate specific written approval for the proposed project. In this regard, the following provisions apply to such proposed Inter-local Cooperation Contract:

1. This approval is separate and distinct from the Inter-local Cooperation Contract itself. The proposed project is for BURNET COUNTY to: with a Hotmix Overlay on the Helo-Pad of the ESD 8 Fire station in Briggs.
2. The Commissioners' Court of BURNET COUNTY, TEXAS specifically finds that herein described project would serve a public purpose and would be beneficial to the citizens of BURNET COUNTY, TEXAS.

Date: _____

County Judge, Bryan Wilson

Attest:

County Clerk, Vicinta Stafford

Ex officio clerk of the Burnet County Commissioners' Court

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

22.

Meeting Date: 11/25/2025

Subject

Discuss, consider, and take appropriate action, through a roll call vote, to approve, sign, and execute all necessary documents and actions to enter into a lease agreement with East Texas Mack Buy Back Program for Road and Bridge Precinct 3's additional 2026 Mack GR64F dump truck that was approved in commissioners court on November 13, 2025. (Collier)

Attachments

RB3 - Cadence Lease Docs



November 12, 2025

Burnet County, Texas

220 S Pierce Street

Burnet, TX 78611

Re: Master Lease No. 107953, Schedule No. 70950-007

One (1) New 2026 Mack GR64F Dump Truck with Ox Body

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

17 Hwy 64 E

Alma, AR 72921

*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

17 Highway 64 East

Alma, AR 72921

SPECIAL STIPULATIONS

LESSOR: Cadence Equipment Finance,
a division of Cadence Bank
17 Highway 64 East
Alma, AR 72921

By: _____

Title: _____

Date: _____

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

By: _____

Title: County Judge

Date: 11/25/25

--NONE--

EXHIBIT A

LEASE SCHEDULE NO: 07Dated as of: 11/25/26

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: One (1) 2026 Mack PI64 Tractor/Truck (VIN: 1M2PN4GC8TM020464) with OX Dump Bed (S/N: TBD)

EXHIBIT C

BURNET COUNTY ATTORNEY'S OFFICE

**Victim Services
Hot Checks Division**



Criminal Division
107933-70950-007
Civil Division

Cadence Equipment Finance,
a division of Cadence Bank
17 Highway 64 East
Alma, AR 72921

Eddie Arredondo
Burnet County Attorney

Re: Equipment Lease - Purchase Agreement dated July 25, 2023 and Lease Schedule No. 07 thereto, dated _____, by and between Cadence Equipment Finance, a division of Cadence Bank, as Lessor, and Burnet County, Texas, as Lessee.

Ladies and 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. 07 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 into 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, any 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.

Sincerely,


Burnet County Attorney

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
17 Highway 64 East
Alma, AR 72921

By: _____

Title: _____

LESSEE:

Burnet County, Texas

220 S Pierce Street
Burnet, TX 78611

By: _____

Title: County Judge

SCHEDULE A

Burnet County, Texas
107953 002-0070950-007

DRAFT COPY - PAYMENT DUE DATE WILL BE AMENDED AT CLOSING

Nominal Annual Rate: 4.840%

Cash Flow Data - Leases and Lease Payments

Event	Date	Amount	Number	Period	End Date
1 Lease	11/12/2025	175,040.00	1		
2 Lease Payment	12/12/2026	184,443.35	1		

TValue Amortization Schedule - Normal, 30E3/360

Date	Lease Payment	Interest	Principal	Balance
Lease 11/12/2025				175,040.00
2025 Totals	0.00	0.00	0.00	
1 12/12/2026	184,443.35	9,403.35	175,040.00	0.00
2026 Totals	184,443.35	9,403.35	175,040.00	
Grand Totals	184,443.35	9,403.35	175,040.00	

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 11/25/25.

8. In calendar year 2025, Lessee had designated \$ 175,040.00 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. 007 dated 11/25/25 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: 11/25/25

EXHIBIT D

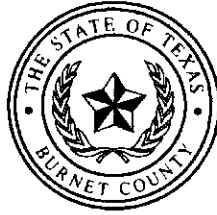
11. This Certificate is based on facts and circumstances in existence on this date.

IN WITNESS WHEREOF, I have set my hand this 25th day of November,
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
17 Highway 64 East
Alma, AR 72921

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 precinct 3.

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 + repair and are deemed to be essential to the efficient operation of the

Burnet County Road + Bridge precinct 3.

Sincerely,

DISBURSEMENT REQUEST

Pursuant to that certain Municipal Lease Contract No. 002-0070950-007 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: \$175,040.00

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: 11/25/25

**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 25th day of November, 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 PI64 Tractor/Truck (VIN: 1M2PN4GC8TM020464) with OX Dump Bed (S/N: TBD)

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



TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

Certificate of Liability Coverage

P.O. Box 2131 | Austin, Texas 78768 | (512) 478-8753

Issue Date: 11/13/2025

The Texas Association of Counties Risk Management Pool (Pool) is created by Chapter 119 of the Local Government Code to enable each county or county related governmental entity to provide self-insurance coverage against liability claims. The specified member participates in this Pool under an agreement pursuant to the provisions of and operates under the Chapter 791, Texas Government Code Annotated.

Burnet County
220 S Pierce St Rm 1
Burnet, TX 78611-3136

Cadence Equipment Finance, a division of Cadence Bank
PO Box 863329
Plano, TX 75086

This certificate is issued as a matter of information only and presents no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the Pool. The certificate does verify that coverage has been placed for the period(s) indicated below, but should coverage be cancelled before expiration date, notice will be delivered in accordance with the provisions within the coverage document or inter-local agreement. Coverage provided by the Pool described on this certificate is subject to all the terms, exclusions and conditions of the coverage document issued by the Pool.

AUTO LIABILITY

Effective Date: 11/13/2025 Expiration Date: 04/01/2026

- ☒ Scheduled Autos
☒ Hired/Non-Owned

Bodily Injury (per person)	\$100,000
Bodily Injury (per occurrence)	\$300,000
Property Damage (per occurrence)	\$100,000

AUTO PHYSICAL DAMAGE

Effective Date: 11/13/2025 Expiration Date: 04/01/2026

- ☒ Comprehensive
☒ Collision
☒ Loss Payee

Auto Physical Damage - Property Damage (Actual Cash Value)	\$175,040
Deductible	\$2,500

2026 MACK P164 DUMP TRUCK W/OX BODY 1M2PN4GC8TM020464

Authorized Representative

Michael Shannon
Director, Risk Management Services
Texas Association of Counties

Part VI Miscellaneous

- 35** Enter the amount of the state volume cap allocated to the issue under section 141(b)(5) **35**
- 36a** Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions **36a**
- 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 **37**
- 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 _____ Date _____ 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.			

Form **8038-G**

(Rev. October 2021)

Department of the Treasury
Internal Revenue Service**Information Return for Tax-Exempt Governmental Bonds**

► Under Internal Revenue Code section 149(e)

► See separate instructions.

Caution: If the issue price is under \$100,000, use Form 8038-GC.

► Go to www.irs.gov/F8038G for instructions and the latest information.

OMB No. 1545-0047

Part I Reporting AuthorityCheck 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) 220 S Pierce Street	Room/suite	5 Report number (For IRS Use Only) 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 ► One (1) New 2026 Mack GR64F Dump Truck with Ox Body	18 175,040.00
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	(e) Yield
21		\$ 175,040.00	\$ N/A	1 years	4.84%

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)	

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 63773S

Form **8038-G** (Rev. 10-2021)

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

23.

Meeting Date: 11/25/2025

Subject

Discuss, consider, and take appropriate action to execute the contract with AAR, Inc for removal and disposal of asbestos and lead abatement at 127 E Jackson, that was approved under Bid 26-4090-01 in commissioners court on November 13, 2025. (Wilson)

Attachments

26-4090-01 AAR, Inc Partially signed contract

CONTRACT

STATE OF TEXAS COUNTY OF BURNET COUNTY

WHEREAS, The attached bid package, including but not limited to the **Cover Sheet, Terms & Conditions, Specifications, and Bid Sheet(s)** for the item(s) being published for competitive bid, were solicited pursuant to Texas Local Government Code 262.021; and

WHEREAS, The Burnet County Commissioners Court as the governing body of Burnet County did on November 13, 2025 award a contract to AAR, Inc., Vendor for furnishing the materials, equipment, supplies, and/or services in quantities and at prices as set forth in the above-attached bid package; and

THEREFORE, Knowing all men by these present, that this contract is entered into by Burnet County, Texas, (hereinafter called "County") and the undersigned Vendor (hereinafter called "Vendor").

Witnesseth

THAT IN ACCORDANCE with the above attached bid package , the Vendor will perform in accordance with the terms thereof and the County agrees to make payment for such items or services purchased on appropriate Purchase Orders in accordance with the items of said bid package which is made a part of this contract and incorporated herein for all purposes contingent on respective equipment, materials and supplies/services covered by any claims that (1) conform to the attached specifications, (2) the equipment, materials, and supplies/services were delivered in good condition, and (3) services contracted for the Commissioners Court have been satisfactorily performed.

Prior Agreements Superseded

This Contract, with the entire bid package, including but not limited to the Cover Sheet, Terms & Conditions, Specifications, Bid Sheet(s), and any required supporting literature, brochures, and/or data sheets or samples, incorporated herein constitutes the sole agreement of the parties to the agreement and supersedes all oral or written previous and contemporary agreements between the parties and relating to matters herein.

Amendment

No amendment, modification or alteration of the terms of this contract shall be binding unless same in in writing, dated subsequent to the date of this contract, and duly executed by authorized representatives of each party.

IN TESTIMONY WHEREOF: Witness our hands at Burnet, Texas, effective as of the date awarded above, if any.

VENDOR

BURNET COUNTY

BY: 
AUTHORIZED AGENT
Bill Post

BY: _____
COUNTY JUDGE

Failure to sign the Contract page(s) may disqualify the BID from being considered by the Commissioners Court. However, this contract is not valid until awarded in Commissioners Court.

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

24.

Meeting Date: 11/25/2025

Subject

Acknowledgment of Receipt: (Wilson)

- a. PEC Notice of Utility Connections - 11/10/25;
 - b. PEC Notice of Utility Connections - 11/17/25;
 - c. Texas Commission on Environmental Quality Notice of Public Meeting and Proposed Renewal with Amendment of General Permit;
 - d. Texas Department of Transportation Grant Opportunity for Rail Crossing Safety;
 - e. Email of details regarding Lighting of the Square;
 - f. Email Notice re Rural Ambulance Service Grant Program (H.B. 3000); and
 - g. USDA Annual Wildlife Services Report - FY2025.
-

Attachments

11.10 PEC Notice of Utility Connections
11.17 PEC Notice of Utility Connections
TCEQ Notice of Public Meeting and Proposed Renewal
New TxDOT Grant Opportunity for Rail Crossing Safety
Lighting of Square Email
Email Rural Ambulance Service Grant Program
USDA FY25 Annual Report



November 10, 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

11/02/2025 to 11/08/2025 Run Date: 11/10/2025

Liberty Hill

Burnet County

<u>District</u>	<u>County</u>	<u>Physical Address</u>	<u>City</u>	<u>Zip</u>
Liberty Hill	Burnet County	1417 CR 333	BERTRAM	78605
Liberty Hill	Burnet County	438 REES LANDING	SPICEWOOD	78669
Liberty Hill	Burnet County	5815 FM 340	BURNET	78611
Liberty Hill	Burnet County	300 TURLAK RD-SHOP	BURNET	78611



November 17, 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

11/09/2025 to 11/15/2025 Run Date: 11/17/2025

Liberty Hill

Burnet County

<u>District</u>	<u>County</u>	<u>Physical Address</u>	<u>City</u>	<u>Zip</u>
Liberty Hill	Burnet County	379 PRAIRIE POINT	BERTRAM	78605
Liberty Hill	Burnet County	373 PRAIRIE POINT	BERTRAM	78605
Liberty Hill	Burnet County	1607 CR 116B	BURNET	78611
Liberty Hill	Burnet County	1671 CR 116B	BURNET	78611
Liberty Hill	Burnet County	6141 E FM 1431 GATE LIGHT POLE 167672	MARBLE FALLS	78654

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



NOTICE OF PUBLIC MEETING AND PROPOSED RENEWAL WITH AMENDMENT OF GENERAL PERMIT TXR050000 AUTHORIZING THE DISCHARGE OF STORMWATER ASSOCIATED WITH INDUSTRIAL ACTIVITIES

The Texas Commission on Environmental Quality (TCEQ or commission) is proposing to renew and amend Texas Pollutant Discharge Elimination System General Permit TXR050000. This general permit authorizes the discharge of stormwater associated with industrial activities and certain non-stormwater discharges into surface water in the state. The proposed general permit applies to the entire state of Texas. General permits are authorized by Texas Water Code, §26.040.

PROPOSED GENERAL PERMIT. The executive director has prepared the proposed general permit renewal with amendments of an existing general permit that authorizes the discharges of stormwater and certain non-stormwater discharges from industrial activities that are categorized into 30 similar sectors based on Standard Industrial Classification Codes and Industrial Activity Codes into surface water in the state. The proposed changes to the general permit are included in this proposed general permit and described in the fact sheet.

The general permit specifies which facilities must obtain permit coverage, which are eligible for a conditional exclusion based on a certification of no-exposure of the industrial activity to stormwater, which are designated as eligible for coverage without submitting a Notice of Intent, and which must obtain individual permit coverage. Non-stormwater discharges that are not specifically listed in the general permit are not authorized by the general permit. No significant degradation of high-quality waters is expected, and existing uses will be maintained and protected.

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 proposed 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/stormwater/industrial>. Alternatively, you may request a copy of the proposed general permit and fact sheet by contacting the TCEQ Office of the Chief Clerk by telephone at (512) 239-3300 or by mail at TCEQ OCC, Notice Team MC-105, P.O Box 13087, Austin, Texas 78711-3087.

BURNET COUNTY JUDGE

NOV 17 2025

PUBLIC COMMENT AND PUBLIC MEETING. You may submit public comments on this proposed general permit in writing or orally at the public meeting held by the TCEQ. The purpose of a public meeting is to provide the opportunity to submit written or oral comments or to ask questions about the proposed general permit. A public meeting is not a contested case hearing.

The hybrid in-person and virtual public meeting will be held Monday, December 15, 2025, at 1:30 p.m. in TCEQ's complex at 12100 Park 35 Circle, Building E, Room 201S, Austin, Texas 78753.

Information for registering and attending the public meeting virtually is available at <https://www.tceq.texas.gov/permitting/stormwater/industrial>.

Written public comments must be received by 5:00 p.m. on December 15, 2025, by the TCEQ Office of the Chief Clerk, MC 105, TCEQ, P.O. Box 13087, Austin, TX 78711-3087 or electronically at <https://www14.tceq.texas.gov/epic/eComment/>.

ALTERNATIVE LANGUAGE NOTICE. Alternative language notice in Spanish is available at <https://www.tceq.texas.gov/permitting/stormwater/industrial>. El aviso de idioma alternativo en español está disponible en <https://www.tceq.texas.gov/permitting/stormwater/industrial>.

APPROVAL PROCESS. After the comment period, the executive director will consider all the public comments and prepare a written response. The response will be filed with the TCEQ Office of the Chief Clerk at least 10 days before the scheduled commission meeting when the commission will consider approval of the general permit. The commission will consider all public comments in making its decision and will either adopt the executive director's response or prepare its own response to the comments. The commission will issue its written response to comments at the same time the commission issues or denies the general permit. A copy of any issued general permit and response to comments will be made available to the public for inspection at the agency's Austin office. A notice of the commission's action on the proposed general permit and information on how to access the response to comments will be mailed to each person who submitted a comment. Also, a notice of the commission's action on the proposed general permit and the text of its response to comments will be published in the *Texas Register*.

MAILING LISTS. In addition to submitting public comments, you may ask to be placed on a mailing list to receive future public notices mailed by the TCEQ Office of the Chief Clerk. You may request to be added to: 1) the mailing list for this specific general permit; 2) the permanent mailing list for a specific county; or 3) both. Clearly specify the mailing lists to which you wish to be added and send your request to the TCEQ Office of the Chief Clerk at the address previously mentioned. Unless you otherwise specify, you will be included only on the mailing list for this specific general permit.

INFORMATION. If you need more information about this general permit or the permitting process, please call the TCEQ Public Education Program, toll free, at 1-800-687-4040. General information about the TCEQ can be found at our website at: <https://www.tceq.texas.gov>.

Further information may also be obtained by contacting TCEQ's Stormwater Team in the Water Quality Division, at 512-239-4671 or via electronic mail at SWGP@tceq.texas.gov.

Si desea información en español, puede llamar 1-800-687-4040.

Issued: November 14, 2025



New TxDOT Grant Opportunity for Rail Crossing Safety

Brett Sebastian <bsebastian@gorail.quorumoutbox.com>
To: Bryan Wilson <countyjudge@burnetcountytexas.org>

Tue, Nov 4, 2025 at 2:10 PM

Good Afternoon,

Yesterday, the Texas Department of Transportation (TxDOT) opened the new *Off-System Rail Grade Separation State Fund Program*, a [first-of-its-kind initiative](#) created by SB1555 and backed by \$250 million in state funds.

The program provides grants to local governments for projects that eliminate at-grade rail crossings or construct new overpasses and underpasses, saving lives, reducing congestion, and supporting local economic growth. The program emphasizes collaboration and readiness, rewarding projects that demonstrate strong community support, coordinated rail engagement, and local matching funds. Importantly, it targets *off-system* crossings, filling a critical safety and mobility gap that federal programs often overlook.

Eligible Applicants

Potential applicants include counties, cities, special districts, and school districts that has jurisdiction over the project's location, authority to undertake the project, and authority to enter into an agreement with TxDOT.

Application Timeline

The Preliminary Application is due quickly, November 14, and is designed to capture high-level project details, enabling a TxDOT Project Evaluation Committee to assess funding eligibility, challenges encountered by the community by the rail grade crossing, benefits created by the proposed project, and initial project readiness.

If a proposed project is selected for further evaluation, project sponsors will then complete a Detailed Application. The Detailed Application requests additional details, including, but not limited to, project complexity, project costs, letters of support, a conceptual layout or design plan if applicable, and ability to meet non-State match requirements.

Project Eligibility

To be eligible for funding under the program, a project must:

1. be for the construction of a grade separation structure that will either eliminate one or more adjacent at-grade rail-highway crossings or provide a grade separated pedestrian-rail crossing;
2. be located *off* the state highway system (roadways that are not under TxDOT's jurisdiction);
3. increase public safety, enhance economic development, or reduce traffic; and
4. constitute a logical, self-contained unit of work that can be constructed as an independent project whether it is proposed as an independent project or as apart of a larger transportation project.

Program funding may be used for the following:

- Planning, detailed design activities including preparation of construction plans, environmental, right of way (ROW) acquisition, and utility adjustment
- Project construction

Through the Call for Projects, selected projects will be recommended to the Texas Transportation Commission for final approval and awards.

Tips for Competitive Applications

- Engage railroads early to secure written coordination or agreements.
- Demonstrate community consensus with letters from officials, businesses, and residents.
- Ensure shovel-readiness, early design and right-of-way progress improve competitiveness.
- Use current cost estimates and specify funding commitments clearly.
- Coordinate with MPOs for inclusion in a Transportation Improvement Plan (TIP) if within metro boundaries.
- Document economic impact (jobs, connectivity, freight movement) and safety benefits with data.

More information can be found [here from the TxDOT Webinar Recording](#).

The link to the [Preliminary Application](#) is Here.

This new program reflects a broader national trend of states stepping up to complement federal rail investments, programs like FRA's National Rail Partnership, Rail Crossing Elimination (RCE), and CRISI grants. Together, these initiatives show that railroads and policymakers alike are taking grade-separation safety seriously.

If your community is considering a project under the TxDOT program, I'd be glad to answer questions or help you connect with railroad partners.

Brett Sebastian

Texas State Director

GORAIL

www.gorail.org

[Unsubscribe](#)

On Mon, Nov 17, 2025 at 1:54 PM Teryl McFerrin <teryl@burnetchamber.org> wrote:

Thank you for your time discussing this event, Judge Wilson.

Here are the details we discussed for Lighting the Square.

- Lighting the Square - Nov. 29, 2025 - 4:30-6:30 pm
- Christmas lights turned on at dusk (approx 5:30pm)
- Pierce Street is closed (3-7pm) - all other Burnet Square streets open, City permit filed 8/15/25
- Program includes:
 - o Mrs. Claus Storytime, Middle School & HS choir, Highlandettes performance, Girl Scouts serving hot chocolate.
 - o 5:20 - Chamber staff will launch the program - Judge Wilson is invited to make welcoming remarks, Mayor Wideman will "turn on" the lights.
- City & County representatives coordinate the lights being turned on to ensure they happen at the same time.
- Families linger to take photos and shop on the Square

Please let me know if you need any additional information,

Teryl

Teryl McFerrin

Executive Director | Burnet Chamber of Commerce

Office: (512) 756-4297 Cell: (512) 203-5844

Email: teryl@burnetchamber.org

Website: burnetchamber.org

101 N. Pierce Street, Ste 1. Burnet, TX 78611

From: **Rural Ambulance Service Grant Program** <Ambulance.Grants@cpa.texas.gov>

Date: Mon, Nov 17, 2025 at 4:52 PM

Subject: Rural Ambulance Service Grant Program (H.B. 3000)

To:

Cc: Rural Ambulance Service Grant Program <Ambulance.Grants@cpa.texas.gov>

Rural Ambulance Service Grant Program (H.B. 3000)

The 89th Legislature's House Bill (H.B.) 3000 established the Rural Ambulance Service Grant Program to provide financial assistance to qualified counties.

Rules

Local Government Code Sec. 130.914(h) gives the Comptroller's Office rule-making authority. Our proposed rules will be published in the [Texas Register](#) on Nov. 21 for a 30-day comment period. We ask that all interested parties review the proposed rules and provide any comments to Ambulance.Grants@cpa.texas.gov.

Application Guidelines

Our electronic application will be available online starting Jan. 1, 2026. County judges will be required to apply on behalf of the county. Counties may only submit one application per year and qualified service providers may only benefit from one grant per year. Details about the application can be found on our [website](#).

Follow this [link](#) to sign up for future notifications regarding the program. Please forward this email to any and all interested parties. For any questions or concerns, contact the Data Analysis and Transparency Division at 1-844-519-5672.

Summary/PDR Engine - Report Sections:

Select PDRs only

- ☒ Land Summary
☒ Agr/Prop Summary
☒ Employee Summary
☒ include leave
☒ Take Summary
☐ (activity breakout)
☒ Conflicts Count
☐ Mileage Summary
☒ TA/employee
☒ TA/species
- ☒ Proj Start Summary
☒ Loss Summary
☐ (sort by DA)
☐ (PDR version)
☒ Lab Samples Summary
☐ (PDR sort by disease)
☒ Chemicals Summary
☐ (activity breakout)
☐ (PDR version)
☒ Equipment L/S/D

Report Type:

State
Property
Agreement
Employee
Sp Grp Agr
District
County
Project
Land Class
Damage Agent
Resource
ResType
ResSubType
Take Species

Type Criteria:

bee
bell
bexar
blanco
borden
bosque
bowie
brazoria
brazos
brewster
brooks
brown
burleson
burnet

Report Options:

- Criteria
☐ Show Each
☒ Summarize
All
☒ for Internal
☐ Agr CN Only
☐ for External
☒ Show only Criteria with data

Generate Report:

[Back to Report Tab](#)☐ PDF watermark

TX



Run in new Window

Run here

1) Choose Date settings

2) Then: Run, Excel, PDF

FY24 FY25 FY26

Fx = 10/1/x-1 to 9/30/x

Choose Date Range:

10/01/2024

09/30/2025



OR

10/01/25
10/31/25
Last Mo

09/01/25
09/30/25
2 Mo ago

10/01/2025
12/31/2025
FY26 Q1

07/01/2025
09/30/2025
FY25 Q4

04/01/2025
06/30/2025
FY25 Q3

05/01/2025
11/13/2025
Last 6 Mo

10/01/2025
11/13/2025
FY26 2now

start: Thu Nov 13 14:12:54 MST 2025
finish: Thu Nov 13 14:12:57 MST 2025

start

County: BURNET

Land Involved In This Summary

Land Type	Uom	Total	Person-day-visits
COUNTY OR CITY LAND	ACRE	701	39
PRIVATE LAND	ACRE	58,493	690
	Total	59,194	

Agreement/Property Summary

Total Agreements/Properties Worked: 43/43

Total Person-day-visits: 729

Agreement Number	Agreement Common Name	Property Name	Time	Person-day-visits
403956	4s ranch llc	4s ranch llc	47 : 00	25
009321	alexander ranch	alexander ranch	36 : 00	19
403933	balcones canyonlands	balcones canyonlands burnet	72 : 00	30
403948	bar h bar land and cattle co	bar h bar land and cattle co	79 : 05	19
403974	bible ranch	bible ranch	24 : 00	14
081512	bishop ranch	bishop ranch	36 : 30	15
007085	brown ranch	brown ranch	27 : 30	27
403990	bruton place	bruton place	13 : 00	9
403961	buckner ranch	buckner ranch	5 : 15	3
005300	burnet	burnet:tx:05300	45 : 06	3
009370	cedar ridge	cedar ridge	59 : 35	48
401699	city of marble falls	city of marble falls	0 : 45	0

403977	clear springs ranch	clear springs ranch	45 : 00	23
403966	cockrell ranch	cockrell ranch	27 : 00	15
401620	creek	creek	1 : 30	1
009326	d-cross ranch	d-cross ranch	43 : 31	20
401671	ebeling ranch	ebeling ranch	5 : 00	2
401256	estes ranch	estes ranch	55 : 30	23
401244	evans ranches	evans ranches	28 : 00	13
403991	flossey b	flossey b	8 : 30	4
017245	frazier ranch	frazier ranch	53 : 00	31
403962	frazier ranch	frazier ranch	2 : 30	1
401636	g bar m	g bar m	35 : 00	12
403985	hoover ranch	hoover ranch	106 : 00	50
403945	kingma place	kingma place	13 : 00	9
403988	lawhon ranch	lawhon ranch	1 : 30	2
017228	morelands	morelands	47 : 00	25
403981	oak alley ranch	oak alley ranch	39 : 00	25
401263	redrock ranch	redrock ranch	18 : 30	11
401690	rocking s ranch	rocking s ranch	77 : 30	37
401682	shifflett ranch	shifflett ranch	42 : 10	36
403987	shipley ranch	shipley ranch	32 : 00	21
009308	simmons m. pasture	simmons m. pasture	3 : 00	2
403989	stallspeed horse ranch	stallspeed horse ranch	13 : 45	12
009362	t moore ranch	t moore ranch	29 : 15	20
401225	tabor ranch	tabor ranch	2 : 00	2
009345	thompson ranch	thompson ranch	73 : 30	32
401619	three creek ranch	three creek ranch	49 : 30	22
403979	tnt ranch	tnt ranch	12 : 00	18
009302	vann home place	vann home place	30 : 00	29
401659	whitewater springs poa	whitewater springs poa	9 : 30	8
401248	wolf creek ranch	wolf creek ranch	11 : 00	9
009387	yancy brothers	yancy brothers	2 : 30	2

Employee Summary - Total includes converted Hobbs

	FIELD WORK	AERIAL	OUTREACH	admin LEAVE	ADMIN	TOTAL
	hrs : mins	hobbs	hrs : mins	hrs : mins	hrs : mins	hrs : mins
Flanigan, Patrick	289 : 00		2 : 15		18 : 30	309 : 45
Greiner, Corey	963 : 56		16 : 30		8 : 00	988 : 26
Leland, Mary			1 : 00			1 : 00
Mcniel, Trenton	55 : 41		5 : 05			60 : 46
Sandoval, Rafael	2 : 00				1 : 00	3 : 00
Total	1,310 : 37	0.0	24 : 50	0 : 00	27 : 30	1,362 : 57

Take Summary

Target Intentional

[illegible]

traps, foothold	3								
Total	156								
Foxes, Gray									
calling device, electronic	5								
firearms	3								
snare, neck	4								
Total	12								
Raccoons									
firearms	1								
snare, neck	6								
traps, foothold	2								
Total	9								
Swine, Feral									
firearms	2								
snare, neck	21								
traps, cage	146								
Total	169								
Bottom Line Total	354								

Target Un-Intentional

no take data of this type.

Non-Target Un-Intentional

no take data of this type.

Damage Summary

Loss Reported

Resource	Species	Damage	WTs (Occurs)	Proj Starts	Loss	Value
AGRICULTURE						
Fruits And Nuts						
plants, grapes/muscadines	swine, feral	damage threat	1	1	1 in	\$0
Fruits And Nuts Sub Total			1	1	1 in	\$0
Livestock						
cattle calves (beef)	coyotes	damage threat	2	2	2 in	\$0
cattle calves (beef)	vultures, black	predation	1	1	3 ea	\$2,645
Livestock Sub Total			3	3	3 ea 2 in	\$2,645
Range/Pasture						
pasture	swine, feral	damage threat	2	2	2 in	\$0
rangeland	swine, feral	damage threat	2	2	2 in	\$0
Range/Pasture Sub Total			4	4	4 in	\$0
AGRICULTURE Sub Total			8	8	3 ea 7 in	\$2,645
HEALTH AND SAFETY						
Human Health And Safety						
hlth/sfty, human z-(general)	vultures, black	damage threat	2	2	2 in	\$0
Human Health And Safety Sub Total			2	2	2 in	\$0
HEALTH AND SAFETY Sub Total			2	2	2 in	\$0

NOREF					
Other					
no resrc	geese, canada	no conflict	<u>1</u>	1	1 in \$0
Other Sub Total			1	1	1 in \$0
NOREF Sub Total			1	1	1 in \$0
PROPERTY					
Landscaping, Turf And Gardens					
z-landscaping (other)	swine, feral	damage	<u>1</u>	1	1 acre \$400
Landscaping, Turf And Gardens Sub Total			1	1	1 acre \$400
Other Property					
property (general)	vultures, black	damage threat	<u>1</u>	1	1 in \$0
Other Property Sub Total			1	1	1 in \$0
Structures					
buildings, residential	vultures, black	damage threat	<u>1</u>	1	1 in \$0
Structures Sub Total			1	1	1 in \$0
PROPERTY Sub Total			3	3	1 acre 2 in \$400
Total			14	14	1 acre 3 ea 12 in \$3,045

Loss Verified

Resource	Species	Damage	WTs (Occurs)	Proj Starts	Loss	Value
AGRICULTURE						
Commercial Game Animals (Pen-Raised)						
mammals, deer, axis	coyotes	predation	<u>1</u>	0	2 ea	\$3,295
Commercial Game Animals (Pen-Raised) Sub Total			1	0	2 ea	\$3,295
Field Crops						
hayfields, mixed species	swine, feral	damage	<u>1</u>	0	9 acre	\$2,952
Field Crops Sub Total			3	0	9 acre	\$2,952
Livestock						
fowl, chickens (other)	foxes, gray	predation	<u>2</u>	2	16 ea	\$101
fowl, turkeys (domestic)	foxes, gray	predation	<u>1</u>	1	4 ea	\$80
Livestock Sub Total			3	3	20 ea	\$181
AGRICULTURE Sub Total			7	3	9 acre 22 ea	\$6,428
PROPERTY						
Landscaping, Turf And Gardens						
turf and/or flowers	swine, feral	damage	<u>2</u>	2	5 in	\$8,400
Landscaping, Turf And Gardens Sub Total			2	2	5 in	\$8,400
PROPERTY Sub Total			2	2	5 in	\$8,400
Total			9	5	9 acre 22 ea 5 in	\$14,828

Distinct Species/Resource Conflict Counts by Form Type

Total distinct TA Species/Resource conflicts: 13

Total distinct DC (all non TA) Species/Resource conflicts: 36

Samples Summary

Species/Disease	Sample Type	Samples
<u>swine, feral</u> Total Sampled 15		
african swine fever	blood/serum	3
classical swine fever	blood/serum	3

genetics	tissue	3
pseudorabies	blood/serum	3
swine brucellosis	blood/serum	3
Total Samples		15
Total Bottom Line		15

TA/Outreach by Species Summary

	1=consultation, personal, 2=consultation, written/telephone, 3=consultation, hotline, 4=instructional session, 5=radio/tv personal appearance, 6=radio/tv public service announcement, 7=newspaper/periodical article, 8=exhibit, 9=bait distribution program, 10=information transfer, ws, 11=info. transfer, gen. wildlife management, 12=site visit, 13=web hits															
Species	1	2	3	4	5	6	7	8	9	10	11	12	13	Total	Parties	Leaflets
coyotes	2													2	3	2
foxes, gray	2													2	2	
geese, canada		1												1	1	
swine, feral	7	1												8	12	3
vultures, black	1	2												3	7	3
Total	12	4	0	0	0	0	0	0	0	0	0	0	0	16	25	8

*0 distinct instructional sessions (which can contain more than one species or no species indicated).

TA/Outreach by Employee Summary

	1=consultation, personal, 2=consultation, written/telephone, 3=consultation, hotline, 4=instructional session, 5=radio/tv personal appearance, 6=radio/tv public service announcement, 7=newspaper/periodical article, 8=exhibit, 9=bait distribution program, 10=information transfer, ws, 11=info. transfer, gen. wildlife management, 12=site visit, 13=web hits															
	1	2	3	4	5	6	7	8	9	10	11	12	13	Total	Parties	Leaflets
Flanigan, Patrick	1	1												2	4	2
Greiner, Corey	6	1												7	9	2
Leland, Mary		2												2	2	3
Mcniel, Trenton	4													4	8	
Total	11	4	0	0	0	0	0	0	0	0	0	0	0	15	23	7

Chemicals Summary

CHEMICALS: EPA-REGULATED

no EPA-REGULATED PRDCT chemical data.

CHEMICALS: EXPLOSIVE

no EXPLOSIVE chemical data.

CHEMICALS: I/E DRUGS

no I/E DRUGS chemical data.

CHEMICALS: NON-REGULATED

no NON-REGULATED PRDCT chemical data.

BIOLOGICS

no BIOLOGICS chemical data.

Equipment Loaned/Distributed/Sold Summary

no data

Conflict Project Start Button Summary

Resource	Species	Proj Start Button	WTs (Occurs)
buildings, residential	vultures, black	1	1
cattle calves (beef)	coyotes	2	129
cattle calves (beef)	swine, feral	0	11
cattle calves (beef)	vultures, black	1	1
designated natural areas	swine, feral	0	4
equine, horses (adult)	swine, feral	0	11
fowl, chickens (other)	bobcats	0	2
fowl, chickens (other)	foxes, gray	2	9
fowl, turkeys (domestic)	foxes, gray	1	1
goats, meat (kids)	coyotes	0	18
goats, meat (kids)	raccoons	0	2
goats, z-(other kids)	coyotes	0	39
hay (stack/bales)	swine, feral	0	10
hayfields, mixed species	swine, feral	0	28
hlth/sfty, human z-(general)	foxes, gray	0	4
hlth/sfty, human z-(general)	raccoons	0	41
hlth/sfty, human z-(general)	swine, feral	0	1
hlth/sfty, human z-(general)	vultures, black	2	2
mammals, deer, axis	bobcats	0	26
mammals, deer, axis	coyotes	0	88
mammals, deer, axis	foxes, gray	0	11
mammals, deer, axis	raccoons	0	25
mammals, deer, axis	swine, feral	0	7
mammals, deer, fallow	bobcats	0	4
mammals, deer, fallow	swine, feral	0	4
mammals, deer, white-tailed ag	bobcats	0	19
mammals, deer, white-tailed ag	coyotes	0	177
mammals, deer, white-tailed ag	foxes, gray	0	21
mammals, deer, white-tailed ag	raccoons	0	15
mammals, deer, white-tailed nr	coyotes	0	35
mammals, deer, white-tailed nr	raccoons	0	14
mammals, z-exotic game (other)	bobcats	0	10
mammals, z-exotic game (other)	coyotes	0	44
no resrc	geese, canada	1	1
pasture	swine, feral	2	223
plants, grapes/muscadines	swine, feral	1	1
property (general)	vultures, black	1	1
rangeland	swine, feral	2	46
sheep (lambs)	coyotes	0	3
swine (adult)	swine, feral	0	1
trees, standing/shrubs	swine, feral	0	8
turf and/or flowers	swine, feral	2	17
watershed	swine, feral	0	1
z-landscaping (other)	swine, feral	1	1

=====
end=====

County: BURNET

=====