



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 JUNE 9, 2026

MEETING TIME: 9:00 a.m.

MEETING PLACE: Burnet County Courthouse, 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. Public comment for items listed on this agenda will be heard when the agenda item is called.
4. Discuss, consider, and take appropriate action to proclaim June 2026 to be Elder Abuse Awareness Month. (Wilson)

Attachments

2026 Elder Abuse Awareness Month Proclamation

5. Discuss, consider, and take appropriate action regarding a presentation from Mike Maples, CEO of Bluebonnet Trails Community Services, concerning legislative updates and grant funding opportunities. (Wilson/ Nelson)

Attachments

Bluebonnet Trails Presentation

6. **Executive Session.** The Burnet County Commissioners Court will convene in Executive Session pursuant to Sec. 551.072 Texas Government Code allowing for the deliberation on the purchase, exchange, lease, or value of real property as such discussion may harm the county's negotiating position. (Wilson)
7. Reconvene in Open Session.
8. Discuss, consider, and take appropriate action regarding the matters discussed in Executive Session including, but not limited to, the authorization of funds for the purpose of obtaining an appraisal of real property in an amount not to exceed \$5,000 from line item 710-6895-5300. (Wilson)

9. Discuss, consider, and take appropriate action regarding the following:
- (a) Accepting the resignation from the Emergency Management Coordinator, Derek Marchio, effective on June 12, 2026; and
 - (b) Appointing Edward Hashbarger as Interim Emergency Management Coordinator, effective on June 13, 2026.

Attachments

D Marchio Resignation Letter

10. Discuss, consider, and take appropriate action to purchase two (2) high-end, enhanced graphic and expanded storage laptops and two (2) laptops from fund 100-5040-5750 in an amount to exceed \$20,000 for the District Attorney's Office to manage, store, and display evidence to prosecute child abuse and neglect cases. The District Attorney must approve and accept the specifications subject to Burnet County Purchasing Policies prior to purchase. (Wilson)

Attachments

Letter requesting computers

11. Discuss, consider, and take appropriate action regarding amending the Burnet County Hotel Occupancy Tax Policy to reflect collection of the tax on a quarterly calendar-year schedule instead of a quarterly fiscal-year schedule. (Wilson)

Attachments

Burnet County HOT Policy_Amended

Burnet County HOT Policy.Redlined

12. Discuss, consider and take appropriate action concerning the release of Maintenance Bond #7901142862 for Big Creek Ranch, Phases 1 and 2. (Luther)

13. Discuss, consider and take appropriate action concerning the final plat approval of Kingsland Commons Lot 15, being 1 lot on 1.931 acres, located east of the intersection of FM 2342 and FM 1431. (Luther)

Attachments

Kingsland Commons Lot 15 Plat

14. Discuss, consider and take appropriate action concerning the final plat approval of The Preserve of 1840, preliminarily platted as Oatmeal Preserve, a private subdivision consisting of 40 lots on 150.26 acres, located in the 4,000 block of CR 336. (Collier)

Attachments

The_Preserve_of_1840_Final_Plat_2-23-26

15. Discuss, consider, and take appropriate action regarding budget inner departmental line-item transfers:
- (a) Elections transferring \$6,440 from Voting Equipment, fund 293-4922-5750, to Support Fees/Licensing Fees, fund 293-4922-4540, to reconcile HAVA funds for reimbursement;
 - (b) Sheriff's Department transferring \$3,000 from Professional Services, fund 100-5600-4010, to Contracts & Agreements, fund 100-5600-4000, to cover shortage in Contracts & Agreements; and
 - (c) Road & Bridge Pct 1 transferring \$7,000 from Operating Supplies, fund 310-6110-3300, to Vehicle/ Equipment Repair & Maintenance, fund 310-6110-4510, for vehicle and equipment repairs. (Wilson)

Attachments

LIT Elect

SO- LIT
LIT RB1, signed

16. Discuss, consider, and take appropriate action for the authorization of payment of claims previously approved by the Burnet County Auditor:
a. Expense Reports.
(Wilson)

Attachments
Expense Approval Register.1
Expense Approval Register.2

17. Discuss, consider, and take appropriate action to approve, sign, and execute all necessary documents and actions regarding the following contracts or agreements to be approved and/or ratified:
(a) Enter into an updated Memorandum of Understanding with the Friends of the Spicewood Library;
(b) Enter into a Memorandum of Understanding with Oakalla Community Center Inc for use of Burnet County owned building;
(c) Enter into an Independent Contractor Agreement — Driver for Veterans' Transportation between Burnet County and Laura Ann Hoskins;
(d) Enter into a Second Amendment to Agreement with Pinnacle Consulting Management Group, Inc. to revise the method of compensation structure from a milestone-based schedule to an hourly billing structure for the Wirtz Dam Project, in an amount not to exceed \$447,250;
(e) Enter into an Interlocal Agreement with the City of Burnet for Facility Rental Application and Agreement for the September 9, 2026 Burnet County Employee Health Fair;
(f) Enter into a contract for Home and Community-Based Services for Counties Affected by July 4, 2025, Disaster Declaration with Capital Area Council of Governments for compensation to Burnet County in an amount up to \$25,000 for 625 emergency preparedness kits and \$7,500 for outreach and administration expenses;
(g) Enter into a Peace Officer Training Reimbursement Agreement with Cadet Daniel Hernandez, in an amount to not exceed \$30,419.96; and
(h) Enter into a Peace Officer Training Reimbursement Agreement with Cadet David Moran, in an amount to not exceed \$30,419.96.
(Wilson)

Attachments
MOU Friends of Spicewood Library
MOU Oakalla
VETRIDE AGREEMENT
Pinnacle K Second Amendment 2026 - Signed by Pinnacle
Facility Rental Agreement
Hernandez, D BC Reim. Contract.Signed
Moran, D BC Reim. Contract.Signed

18. Discuss, consider, and take appropriate action regarding RFQ 26-4090-06 vendor selected on May 26, 2026:
(a) Enter into a contract with Streamline Engineering, LLC for the SB3 Warning Sirens professional engineering and project management services in an amount not to exceed \$367,165 from Account No. 290-1320-1000;
(b) To acknowledge that the SB3 Warning Sirens grant provides additional funds for the full scope of engineering and project management with no match requirement for the county.
(Wilson)

Attachments
SB3 Streamline Engineering Contract

19. Discuss, consider, and take appropriate action on approval to apply for the Bureau of Justice Assistance FY25 State Criminal Alien Assistance Program (SCAPP), with a requested award of \$15,000 and no match requirement. (Wilson)

Attachments
SCAAP Synopsis

20. Discuss, consider, and take appropriate action to approve, sign, and execute all necessary documents and actions regarding the following sponsorships, to be funded through the Hotel Occupancy Tax:
(a) ARTS Encounter at Museo Benini in an amount not to exceed \$3,500.
(Wilson)

Attachments
ARTS Encounter Museo Benini

21. Discuss, consider, and take appropriate action concerning accepting or rejecting proposals received Re-Bid No. 26-5120-01 for Jail Fire Panel Upgrade in an amount not to exceed \$548,865 from fund 724-5120-5300. (Wilson)

Attachments
RE-BID 26-5120-01 Unofficial Bid Tab
Bid Contract

22. Discuss, consider, and take appropriate action concerning accepting or rejecting proposals received for Bid No. 26-6110-01 for Boom Axe for Road & Bridge Precinct 1 in an amount not to exceed \$329,551.40 from fund 722-6110-5760. (Luther)

23. Discuss, consider, and take appropriate action concerning approval to go out to re-bid for Fuel Card Services since no responses were received to the first posting. (Wilson)

24. Discuss, consider, and take appropriate action regarding directing the Information Technology (IT) Department to immediately and at all times permit the Auditor's Office to place inventory tracking tags on county-owned hardware assets for inventory control and asset management purposes. (Wilson)

Attachments
Auditors Office Tag IT Assets Supporting Docs

25. Discuss, consider, and take appropriate action to modify a contract that the Burnet County commissioners court entered into on March 8, 2026, for free voice-over IP trail with Vested Networks for Burnet County Information Technology Department office phones in an amount not to exceed the \$100 one-time documentation fee and \$99.25 monthly recurring charge. (Collier)

Attachments
Vested Networks

26. Discuss, consider, and take appropriate action concerning adopting the following proposed policies:
(a) Burnet County Technology Standards and Product Governance Policy; and
(b) Burnet County Technology Security and Compliance Standards Policy.
(Collier)

Attachments
2026-06-02 Burnet County Technology Purchasing Policy
2026-06-02 County Network Infrastructure Ownership and Control Policy

27. **Executive Session** — The Burnet County Commissioners Court will convene in Executive Session pursuant to Sec. 551.076 Texas Government Code allowing for the deliberation on the procurement process for cybersecurity software and support services for the Technology Department. (Collier)
28. Reconvene in Open Session.
29. Discuss, consider, and take appropriate action regarding the selection of a quote for cybersecurity software and support services for the Technology Department in the amount not to exceed \$12,650 subject to Burnet County purchasing regulations. (Collier)

Attachments

SHI 500-50791505 County of Burnet Agreement v3
Freeit 728819 Burnet Co - Darktrace 28mo AP - 20260602
CDW

30. Discuss, consider, and take appropriate action regarding the need to go out for Bid for cybersecurity software and support services for the Technology Department in the amount not to exceed \$48,685 subject to Burnet County purchasing regulations. (Collier)
31. Discuss, consider, and take appropriate action regarding the use of funds that were previously authorized in commissioners court on January 27, 2026, from Account 710-5040-5770:
 - (a) Use funds designated for the veneer for the 109 E. Jackson building facade to purchase generator and associated electrical work to make generator operational.
 - (b) Use funds designated for the Fiber Optic Cable to fund the City of Burnet cost for electrical pole make ready and associated electrical work required.
 - (c) Use funds designated for the Fiber Optic Cable to fund the various building entrances to make ready to be done by Facilities/Maintenance Dept.(Collier)

Attachments

Adopted in Commissioners Court on 01.27.2026 from Fund 710-5040-5770

32. Acknowledgment of Receipt:
 - (a) PEC Utility Connections — May 26, 2026;
 - (b) PEC Utility Connections — June 1, 2026;
 - (c) TAS Inspection Transmittal Letter — No Violations for Burnet County Jail Visitation Renovations;
 - (d) Memorandum of Understanding (MOU) between Burnet County Sheriff's Office and Burnet County Constable Precinct 4;
 - (e) Public Utility Commission of Commission Staff's Notice of Town Hall Meeting;
 - (f) Auditor's Office Receipt of Burnet County Emergency Service District (ESD) Financial Statements from ESD #1 and ESD #8;
 - (g) TCEQ Notice Temporary Debris Management Site Closure;
 - (h) Texas Commission on Jail Standards Inspection Report - May 26-27, 2026.(Wilson)

Attachments

PEC Letter & Report - 20260526
PEC Letter & Report - 20260601
TAS Inspection Letter
PCT 4 PIO MOU 5-18-2026
PUC Staff Town Hall
Auditor's Receipt of ESD Financial Statements
TCEQ Notice of Temporary Debris Management Site Closure

Texas Commission on Jail Standards Inspection Report - May 26-27, 2026

33. Calendar Review.

34. Adjournment

(a) The Commissioner's Court reserves the right to adjourn into an Executive Session (also called a closed session meeting) at any time during the course of this meeting in order to lawfully discuss any item or matter appearing above on this agenda instrument, pursuant to any of the specific, closed session meeting exception provisions contained or described in chapter 551 of the Texas Government Code (the Texas Open Meeting Act, or "Act") – including, but not limited to the following described statutory sections of the Act: 551.071 (consultation with attorney); 551.072 (deliberation about real property); 551.0725 (deliberation about contract being negotiated); 551.073 (deliberation about prospective gifts); 551.074 (deliberation about personnel matters); 551.0745 (deliberation about county advisory body); 551.076 (deliberation about security devices or analysis); 551.0761 (deliberation about critical infrastructure facility); 551.078 and 551.0785 (deliberation about an individual's medical or psychiatric records); 551.087 (deliberation about economic development negotiations); and 551.089 (deliberation about security devices or security audits).

(b) Compliance with the Americans with Disabilities Act: Burnet County will provide for reasonable accommodations for persons attending meetings of the Commissioners' Court. To better serve you, requests should be received 24 hours prior to the meetings. Please contact Ms. Madeline Parker, Commissioners' Court Coordinator, at (512) 715-5276. Please note, the location of the meeting is subject to change based upon availability of the Courtroom. If meeting location is changed, notice at the above meeting location shall be posted to ensure public access to meeting is granted.

Posted by 5:00 o'clock P.M. on the 3rd of June, 2026
COMMISSIONERS COURT, BURNET COUNTY, TEXAS

CLERK OF THE COURT

COUNTY JUDGE

Burnet County Commissioners Court

Jim Luther Jr.
Precinct 1

Damon Beierle
Precinct 2

Bryan Wilson
County Judge

Chad Collier
Precinct 3

Joe Don Dockery
Precinct 4

Regular Session

4.

Meeting Date: 06/09/2026

Subject

Discuss, consider, and take appropriate action to proclaim June 2026 to be Elder Abuse Awareness Month.
(Wilson)

Attachments

2026 Elder Abuse Awareness Month Proclamation



Burnet County Elder Abuse Awareness Month Proclamation

WHEREAS, older adults contribute to the wellbeing of this county by working, caregiving, volunteering and actively preserving customs, rituals, and traditions; and

WHEREAS, as we age, we build momentum by accumulating knowledge, experience, insight, and wisdom that can be shared to enrich our community; and

WHEREAS, abuse of older adults is a community concern, affecting thousands of people across Texas; and

WHEREAS, there were 125,382 reports of abuse older adults and people with disabilities in Texas in 2025; and

WHEREAS, abuse against older adults is grossly underreported because of social stigma, embarrassment, and fear; and

WHEREAS, adult abuse effects men and women of all income and ability levels, all cultural and ethnic backgrounds, in all communities; and

WHEREAS, elder abuse is everyone's business, it's important to strengthen our efforts to prevent, report and address elder abuse.

NOW, THEREFORE, we, as Burnet County commissioners court, in recognition thereof, do hereby proclaim the month of June 2026 to be:

“Elder Abuse Awareness Month”

In Burnet County, Texas and urge all residents to work together to reduce abuse and neglect of older adults and people with disabilities.

Adopted this 9th day of June, 2026.

Bryan Wilson
Burnet County Judge

Jim Luther, Jr.
Commissioner Precinct 1

Damon Beierle
Commissioner Precinct 2

Chad Collier
Commissioner Precinct 3

Joe Don Dockery
Commissioner Precinct 4

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: 06/09/2026

Subject

Discuss, consider, and take appropriate action regarding a presentation from Mike Maples, CEO of Bluebonnet Trails Community Services, concerning legislative updates and grant funding opportunities. (Wilson/ Nelson)

Attachments

Bluebonnet Trails Presentation



Mike Maples, Chief Executive Officer
Tiffany Guerrero, Chief of Staff

Our Vision:

Healthy and *Fulfilled* Lives

Our Mission:

Continuously improve the health and independence
of the persons we serve.

OUTPATIENT LOCATIONS

Bastrop	275 Jackson Street, Bastrop 1602 Hill Street, Bastrop 711 West 10th Street, Elgin
Burnet	4606 Innovation Loop, Marble Falls
Caldwell	2060 South Colorado Street, Lockhart
Fayette	750 West Travis Street, La Grange
Gonzales	228 Saint George Street, Gonzales
Guadalupe	1104 Jefferson Street, Seguin
Lee	849 East Industry Street, Giddings
Williamson	1009 North Georgetown Street, Round Rock 404 Carlos G. Parker Blvd. NW, Taylor 1401 Medical Pkwy, Bldg C #300, Cedar Park 155 Hillcrest Lane, Liberty Hill

School-based services are offered in Bastrop, Burnet, Elgin, Georgetown, La Grange, Lockhart, Marble Falls, Seguin, and Taylor Independent School Districts. Please visit www.bbtrails.org for details.





What is Bluebonnet Trails Community Services?

**(Health and Safety
Code Chapter 534)**

Community Center: an agency of the state, a governmental unit, and a unit of local government, as defined and specified by Chapters [101](#) and [102](#), Civil Practice and Remedies Code;

It is the policy of this state that community centers strive to develop services for persons with mental illness or an intellectual disability and may provide requested services to persons with developmental disabilities or with chemical dependencies, that are effective alternatives to treatment in a large residential facility.

Youth Behavioral Health Continuum of Care

Capturing current programs for babies, children, adolescents and families – along with illustration of transitions to increasingly intensive levels of available care for our youngest Texans and their families. Also noting opportunities for youth to step down to lesser intensive care, with the goal of reunifying the family and returning home.



Crisis Services:

Crisis Hotline, 24/7
Mobile Crisis
Outreach
and 988 National
Suicide Prevention
Answering Center



Outpatient Services:

Early Childhood
Intervention (ECI), Parent
Support, Counseling,
Skills Training, Psychiatry
Appointments, Substance
Use, Autism, and
Intellectual
Developmental Disability
(IDD)



Intensive Outpatient:

Small Caseloads,
Frequent Contact,
Family Support,
Crisis Follow-up



Youth Therapeutic Respite Program

24/7 Residential
Support



Private Psychiatric Hospitalization



State Hospitalization

Bluebonnet  *Trails*
Community Services

Adult Behavioral Health Continuum of Care

A tiered continuum supporting effective transitions, demonstrating increasingly intensive levels of care addressing identified needs. Also noting the opportunities to step persons down to lesser intensive levels of care, with the goal of returning home.



Crisis Services:
Crisis Hotline,
Mobile Crisis
Outreach and 988
National Suicide
Prevention
Answering Center



**Outpatient
Services:**
Counseling, Psychiatry
Appointments, Case
Management, Skills
Training, Substance
Use, and Intellectual &
Developmental
Disability Services



**Intensive
Outpatient:**
Small Caseloads,
Frequent Contact



**Adult Crisis
Respite:**
24/7 Residential
Care



**Diversion
Center:**
24/7 Law
Enforcement Drop-
off, Psychiatry,
Observation, and
Care Coordination



**Private
Psychiatric
Hospitalization
& Residential
Withdrawal
Management**



**State
Hospitalization**

Bluebonnet Trails
Community Services

24/7 Crisis Line: 1-800-841-1255
Appointments or Information: 1-844-309-6385

Burnet County Population Health Statistics

The percentage of **households experiencing severe housing problems** is 30.0%, a change from 19.3% in 2015-2019 estimates. ^[1]

Student homelessness increased from 1.6% in the 2024/2025 school year to 2.2% in the 2025/2026 school year. ^[2]

The latest **drug overdose death rate** data from 2021-2023 is 20/100k, up from 16/100k in 2020-2022. ^[3]

Deaths due to suicide reached 24.0 per 100k, significantly higher than the Texas rate of 14.0 per 100K from 2019–2023. ^[4]

[1] [DP04: Selected Housing Characteristics - Census Bureau Table](#)

[2] [Texas Education Agency - Student Program Reports](#)

[3] [Burnet, Texas | County Health Rankings & Roadmaps](#)

[4] [Burnet, Texas | County Health Rankings & Roadmaps](#)

Who Are We Serving?

Mental Health Services

Population	County	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	TOTAL
Number Served: Adult Mental Health	Bastrop	541	542	422	474	443	474	509	490	3895
	Burnet	311	345	293	299	277	294	296	322	2437
	Caldwell	301	331	304	294	261	275	281	267	2314
	Fayette	126	120	133	116	91	131	130	108	955
	Gonzales	134	153	147	156	141	144	145	132	1152
	Guadalupe	732	761	698	699	691	659	777	743	5760
	Lee	107	119	96	101	106	90	97	107	823
	Williamson	1565	1691	1539	1534	1422	1449	1531	1514	12245
	Total	3817	4062	3632	3673	3432	3516	3766	3683	29581
Number Served: Youth Mental Health	Bastrop	173	186	180	187	198	207	200	217	1548
	Burnet	72	78	77	72	63	57	66	67	552
	Caldwell	108	124	94	101	90	94	94	105	810
	Fayette	41	42	43	41	43	36	35	45	326
	Gonzales	40	28	26	28	25	15	27	27	216
	Guadalupe	333	336	285	275	279	299	297	311	2415
	Lee	24	27	24	21	20	23	25	27	191
	Williamson	428	456	423	442	406	462	470	530	3617
	Total	1219	1277	1152	1167	1124	1193	1214	1329	9675

Who Are We Serving?

Crisis Services

Population	County	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	TOTAL
Number Served: Adult Crisis Response	Bastrop	45	22	22	30	35	35	58	47	294
	Burnet	22	28	24	21	18	24	23	17	177
	Caldwell	18	24	11	12	8	11	16	34	134
	Fayette	4	4	3	0	1	3	2	2	19
	Gonzales	17	13	12	19	14	15	18	16	124
	Guadalupe	66	63	51	60	69	43	71	74	497
	Lee	7	1	5	4	2	1	5	2	27
	Williamson	125	149	126	114	136	154	112	141	1057
	Total	304	304	254	260	283	286	305	333	2329
Number Served: Youth Crisis Response	Bastrop	22	27	24	11	14	25	20	35	178
	Burnet	6	17	12	8	11	12	10	16	92
	Caldwell	14	9	10	18	13	8	10	11	93
	Fayette	3	0	3	2	1	6	1	2	18
	Gonzales	6	6	4	6	7	5	8	12	54
	Guadalupe	48	44	50	28	36	46	44	59	355
	Lee	5	1	2	1	0	2	5	6	22
	Williamson	79	83	39	66	73	86	83	94	603
	Total	183	187	144	140	155	190	181	235	1415

Who Are We Serving?

IDD and Substance Use Services

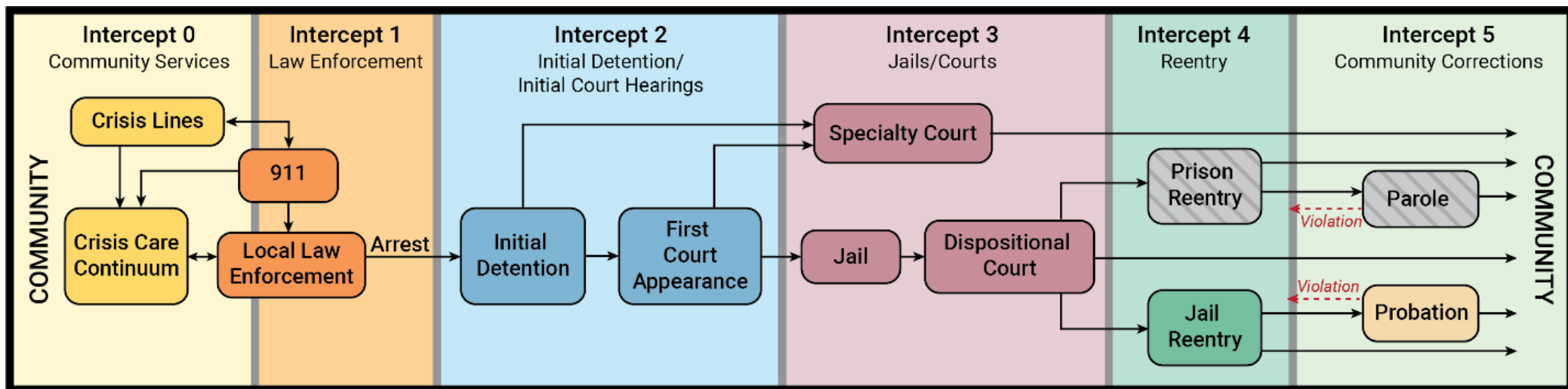
Population	County	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	TOTAL
Number Served: Intellectual & Developmental Disabilities (IDD) and Autism	Bastrop	193	197	185	190	157	174	186	187	1469
	Burnet	58	59	55	55	54	62	59	55	457
	Caldwell	54	56	49	64	47	73	71	52	466
	Fayette	24	19	21	23	20	20	28	28	183
	Gonzales	37	33	33	32	37	38	44	46	300
	Guadalupe	246	238	245	217	245	259	263	277	1990
	Lee	32	35	32	25	31	28	39	33	255
	Williamson	648	619	728	727	720	778	735	722	5677
	Total	1292	1256	1348	1333	1311	1432	1425	1400	10797
Number Served: Substance Use	Bastrop	60	52	53	54	41	46	38	27	371
	Burnet	38	38	51	57	49	62	63	55	413
	Caldwell	23	20	22	23	6	7	0	2	103
	Fayette	0	0	0	0	0	0	0	0	0
	Gonzales	0	0	2	2	0	0	14	10	28
	Guadalupe	84	91	80	89	90	103	75	64	676
	Lee	0	0	0	0	0	0	0	0	0
	Williamson	138	126	117	118	140	154	180	124	1097
	Total	343	327	325	343	326	372	370	282	2688

Diversion Center

- Currently Operational in Georgetown, TX
- **50** persons served from Burnet County this year
- **24/7** law enforcement drop-off
- Average on-site drop-off time for officers is less than **15 minutes**
- The **travel time** from the Courthouse to the Diversion Center is 54 minutes.
- Stays average **24-48 hours**, during which time individuals receive medication, crisis counseling, and nursing support
- If a person needs to be transferred to inpatient hospitalization, Bluebonnet Trails will **transport**
- **Access** to the Diversion Center is through the Mobile Crisis Outreach Team (MCOT)

Sequential Intercept Map

A Sequential Intercept Model mapping is a workshop that develops a map illustrating how people with behavioral health needs move through the criminal justice system. The workshop allows participants to identify opportunities for collaboration to prevent further penetration into the justice system.



SIM Action Plan

- **Leadership Team** - Our priority is to create a multidisciplinary group for interagency coordination, cooperation, and communication that is dedicated to identifying local behavioral health needs and advancing best-practice solutions to address them.
- **Comprehensive Housing Strategy** - Our priority is to build a coordinated housing strategy that addresses barriers, innovates, and is decentralized.
- **Diversion Center** - Our priority is to develop a place to be for people in crisis until we find the next best place.

Legislative Activities

- Letter from Judge Wilson to Senator Pete Flores and Representative Eileen Troxclair
- Regular Briefings with Senators and Representatives at the Capitol
- Sunset Commission
- Governor's Office
- Issues Summary (handout)
- Rural Health Transformation Grant

Disaster Response

- 569 Contacts
- 177 Crisis Counseling Encounters
- Disaster Grant Funding
 - Direct Financial Assistance for Survivors (\$1.4M for Burnet & WilCo residents)
 - Mobile Clinic Van
 - BTCS Disaster Gear and Preparation/Training

Mike Maples
Chief Executive Officer

Tiffany Guerrero
Chief of Staff



Questions?

Burnet County Commissioners Court

Jim Luther Jr.
Precinct 1

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Bryan Wilson
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Joe Don Dockery
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Regular Session

9.

Meeting Date: 06/09/2026

Subject

Discuss, consider, and take appropriate action regarding the following:

- (a) Accepting the resignation from the Emergency Management Coordinator, Derek Marchio, effective on June 12, 2026; and
- (b) Appointing Edward Hashbarger as Interim Emergency Management Coordinator, effective on June 13, 2026.

Attachments

D Marchio Resignation Letter



Burnet County
Office of Emergency Management

220 South Pierce St, Burnet, TX 78611 Phone: 512-715-5262



DATE: 29 May 2026

TO: Judge Bryan Wilson

CC: Shirley Bullard, HR

FROM: Derek Marchio

SUBJECT: Letter of Resignation

Judge Wilson,

While it has been both a pleasure and an honor to serve the residents of Burnet County, that time has come to an end. I will be moving on to a position that is better, firstly, for my family and will help advance and enrich my knowledge and career.

My last day as the Emergency Management Coordinator for the Burnet County Office of Emergency Management will be 12 June 2026.

Sincerely,

A handwritten signature in blue ink, appearing to read "Derek Marchio".

Derek Marchio
Emergency Management Coordinator/WRRS Manager
Office of Emergency Management
Burnet County
P: 512-715-5262
C: 737-251-4993
Email: dmarchio@burnetcountytexas.org

Burnet County Commissioners Court

Jim Luther Jr.
Precinct 1

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Precinct 2

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Chad Collier
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Joe Don Dockery
Precinct 4

Regular Session

10.

Meeting Date: 06/09/2026

Subject

Discuss, consider, and take appropriate action to purchase two (2) high-end, enhanced graphic and expanded storage laptops and two (2) laptops from fund 100-5040-5750 in an amount to exceed \$20,000 for the District Attorney's Office to manage, store, and display evidence to prosecute child abuse and neglect cases. The District Attorney must approve and accept the specifications subject to Burnet County Purchasing Policies prior to purchase. (Wilson)

Attachments

Letter requesting computers



DISTRICT ATTORNEY'S OFFICE

33rd & 424th Judicial Districts

COUNTIES OF

BLANCO • BURNET • LLANO • SAN SABA

Perry Thomas

District Attorney

1701 E. Polk Street; Ste. 24, Burnet, TX 78611 • P. O. Box 725, Llano, TX 78643

(512)756-5449 • (325)247-5755 • pthomas@burnetcountytexas.org

June 3, 2026

Judge Bryan Wilson
Burnet County Commissioners Court
Burnet County Courthouse
Burnet County, Texas

Re: The purchase of laptop computers for the District Attorney's Office.

The 33rd/424th Judicial District Attorney's Office is requesting the purchase of four (4) laptop computers for the purpose of prosecuting certain crimes involving the abuse and exploitation of children. Due to the nature of these types of cases, designated computers are needed to handle these materials in preparation for trial. Additionally, complying with the Texas Rules of Criminal Procedure requires these materials be made available under strict guidelines to the defense in preparation for trial.

The District Attorney's Office is specifically requesting that at least two (2) of the laptops contain increased levels of processing memory and speed (often called gaming quality) for the purpose of downloading computer and phone "dumps" for suspected evidence in criminal investigations. Due to the large amount of data associated with computer and phone dumps, the increased memory and processing speeds will be necessary to open and review this data.

The second two (2) laptops will be used to comply with discovery procedures required by law and for handling these sensitive materials in preparation for court. These two laptops will be considered contaminated due to the nature of the materials that will be handled on them and will have to be handled under strict guidelines.

Texas Code of Criminal Procedure § 38.45 states that sensitive materials of this type are to be provided to the attorney representing the State so that the State may comply with the discovery statutes of Texas Code of Criminal Procedure § 39.14 and 39.15 (The Michael Morton Act).

Similarly, under federal law 18 U.S.C. 3509M requires that materials of this nature are to be maintained under the care of the government (which one would argue would be the prosecutors) so that the government can comply with federal discovery requirements.

For the above reasons the District Attorney requests the purchase of these laptops for the purpose of effectively complying with the discovery statutes while preparing these cases for trial.

Respectfully Submitted

A handwritten signature in black ink, appearing to read "Perry Thomas".

Perry Thomas

Burnet County Commissioners Court

Jim Luther Jr.

Precinct 1

Damon Beierle

Precinct 2

Bryan Wilson

County Judge

Chad Collier

Precinct 3

Joe Don Dockery

Precinct 4

Regular Session

11.

Meeting Date: 06/09/2026

Subject

Discuss, consider, and take appropriate action regarding amending the Burnet County Hotel Occupancy Tax Policy to reflect collection of the tax on a quarterly calendar-year schedule instead of a quarterly fiscal-year schedule. (Wilson)

Attachments

Burnet County HOT Policy_Amended

Burnet County HOT Policy.Redlined

Burnet County Hotel Occupancy Tax

As per SB No. 234, (17) a county that has a population of 34,000 or more and borders Lake Buchanan may collect hotel occupancy tax in the county, however the tax does not apply to a hotel located in a municipality that imposes a tax under Chapter 351 applicable to the hotel. (4/03)

A Regulation entitled "Occupancy Tax", containing therein definitions; levying a tax equal to five percent (5%) of the consideration of the cost of occupancy of any room or space in any hotel with certain exceptions; providing for collection; requiring reports; authorizing the Commissioner's Court to make rules and regulations and the County Tourism Director to enforce said rules and regulations; describing violations; providing for penalties; providing for an effective date; and providing for severability.

Be it regulated by the Commissioner's Court of Burnet County, Texas:

SECTION 1. DEFINITION: The following words, terms, and phrases are, for the purpose of this Ordinance, except where the context clearly indicates a different meaning defined as the following:

- (a) "Hotel": The following businesses are considered "hotels" and are required to charge the tax: a hotel, motel, tourist home, tourist court, lodging house, inn, rooming house, or bed and breakfast. Hospitals, sanitariums, nursing homes, and dormitories or other non-hotel housing facilities owned by institutions of higher education may not charge the tax.
- (b) "Consideration": The tax may be imposed against any "person" (including corporations and other legal entities) who pay for the use of a room in a hotel. The price of the room does not include the cost of food served by the hotel or the cost of other personal services.
- (c) "Occupancy": Unlike the state hotel occupancy tax, the local hotel occupancy tax may only be assessed against the use of a room that is ordinarily used for sleeping.
- (d) "Occupant": shall mean anyone person, including corporations and other legal entities, who pay for the use of a room in a hotel.
- (e) "Tourism Director" shall mean the Burnet County Tourism Director or her/his designated agent(s) or agencies.
- (f) "Quarterly Period" shall mean the quarters corresponding with the calendar year schedule. The first quarter being composed of the months of January, February, March; the second quarter being composed of the months of April, May, June; the third quarter being composed of the months of July, August, September; and the fourth quarter being composed of the months of October, November, December.
- (g) "Permanent Resident" shall mean any occupant who has or shall have the right to occupancy of any room(s) or sleeping space or other facility in a hotel for at least thirty(30) consecutive days during the current calendar year or preceding year.

SECTION 2. LEVY OF TAX; RATE; EXCEPTIONS:

- (a) There is hereby levied a tax upon the cost of occupancy of any room or space furnished by any hotel in Burnet County, outside the city limits of Marble Falls, Burnet, and Bertram, where such cost of occupancy is at the rate of Two Dollars (\$2) or more per day, such tax to be equal to 5% of the consideration paid by the occupant of such room to such hotel.
- (b) Hotel operators are authorized to retain 1% of the amount of the hotel occupancy tax collected as reimbursement for the costs of collecting the tax.
- (c) Texas statutes allow an exemption from the hotel tax for persons who have contracted to use a hotel room for more than 30 consecutive days. Additionally, the hotel occupancy tax does not apply to certain federal and other high level officials traveling on federal business. Rather than paying the hotel tax, federal employees, foreign diplomatic personnel, and certain high-level state employees simply present a tax exemption certificate to the hotel.

Additionally, officers or employees of a state agency, institution, board, or commission who are traveling on official business are also exempt from the tax. However, such state employees must still pay the hotel occupancy tax when paying their bill. The state and local government then refund the hotel occupancy tax to the exempt employer through a separate process.

It should be noted that city and county officers and employees are not exempt from the state or local hotel occupancy tax even if the officers or employees are traveling on official business. Similarly, employees of institutions of higher education also are not exempt from the tax. Burnet County may not authorize additional exemptions from the hotel occupancy tax per the Attorney General ruling, JM-865 (1988).

SECTION 3. COLLECTION:

Every person owning, operating, managing or controlling any hotel, shall collect the tax imposed in Section 2 hereof for the County of Burnet. The hotel occupancy tax is paid by the hotel customer to the hotel.

SECTION 4. REPORTS:

On the last day of the month following each Quarterly Period, every person required hereby to collect the tax imposed by this Regulation shall file a report with the Burnet County Treasurer showing the consideration paid for all room occupancies in the preceding quarter, the amount of tax collected on the County's behalf on such occupancies, and any other information as the Burnet County Treasurer may reasonably require. Such person shall pay over the tax due on such occupancies at the time of filing such report. There shall also be furnished to the Burnet County Treasurer at the time of payment of such tax, a copy of the Quarterly Tax Report filed with the State Comptroller in connection with the State of Texas Hotel Occupancy Tax.

SECTION 5. RULES AND REGULATIONS:

The Burnet County Tourism Director shall have the authority to enforce rules and regulations as set by Burnet County Commissioner's Court, as are necessary to effectively collect the tax levied herein, and shall upon reasonable notice have access to books and records necessary to enable her/him to determine the correctness of any report filed as required by this Regulation and the amount of taxes due under the provisions of this Regulation.

SECTION 6. PENALTIES:

The local hotel occupancy tax statutes provide for specific penalties that may be assessed against hotel operators who fail to report or to pay taxes when due or who file fraudulently.

Burnet County imposes a penalty of 5 percent of the amount of the taxes due, if the hotel operator fails to file report and make payment by the last day of the month following each quarterly period. If the hotel operator fails to file the report or to pay the tax within 31 days, then an additional 5 percent penalty will be assessed. After 60 days, interest at a rate of 10 percent will also be added to the taxes and accrued penalties owed.

Burnet County may request hotel occupancy tax audit information from the State Comptroller. The County will keep such information confidential and use the information only for enforcement or administration of the county's hotel tax.

SECTION 7. VIOLATIONS:

Burnet County Attorney will take the following actions against a hotel operator who fails to report or collect the local hotel occupancy tax:

- ◆ Require the forfeiture of any revenue the county allowed the hotel operator to retain for its cost of collecting the tax;
- ◆ bring a civil suit against the hotel operator for noncompliance;
- ◆ ask the district court to enjoin operation of the hotel until the report is filed and/or the tax is paid; and
- ◆ any other remedies provided under Texas law that are applicable to counties and this tax.

The most noteworthy of these remedies is the ability of the county to request that the district court close down the hotel if the hotel occupancy taxes are not turned over.

SECTION 8. EFFECTIVE DATE:

This Regulation shall become effective on April 1, 2004.

SECTION 9. SEVERABILITY:

In any provision, section, sentence, clause, or phrase of this Regulation, or the application of same to any person or set of circumstances is for any reason held to be unconstitutional, void, invalid or unenforceable, the validity of the remaining portions of this Regulation or its application to other persons or sets of circumstances shall not be affected thereby, it being the intent of the Burnet County Commissioner's Court in adopting, and of the Administrative County Judge in approving this Regulation, that no portion hereof or provision or regulation contained herein shall become inoperative or fail by reason of any unconstitutionality or invalidity of any other portion, provision or regulation.

PASSED and APPROVED by Burnet County Commissioner's Court
this 9th day of June, 2026.

Burnet County Judge Bryan Wilson

ATTEST:

County Clerk: _____
Vicinta Stafford

Burnet County Hotel Occupancy Tax

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PASSED and APPROVED by Burnet County Commissioner's Court this
~~4th~~ 9th day of ~~February~~ June, ~~2009~~ 2026.

Burnet County Judge ~~Donna Klaeger~~
Bryan Wilson

ATTEST:

County Clerk: _____

~~Janet Parker~~ Vicinta Stafford

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: 06/09/2026

Subject

Discuss, consider and take appropriate action concerning the final plat approval of Kingsland Commons Lot 15, being 1 lot on 1.931 acres, located east of the intersection of FM 2342 and FM 1431. (Luther)

Attachments

Kingsland Commons Lot 15 Plat

Drawing Name: N:\Projects\KING001 Kingsland Commons-48ac Tract-Planning Phase\Planning\Platting\LOT 15 PLAT\Kingsland Commons-Lot 15.dwg User: cjjahdatesman Jun 01, 2026 - 11:36am

STATE OF TEXAS
COUNTY OF BURNET

I, THE UNDERSIGNED OWNER OF THE LAND SHOWN ON THIS SUBDIVISION PLAT, AND WHOSE NAME SUBSCRIBED TO HERETO AND IN PERSON OR THROUGH A DULY AUTHORIZED AGENT, ACKNOWLEDGES THAT THIS PLAT WAS MADE FROM AN ACTUAL SURVEY AND DEDICATES TO THE USE OF THE PUBLIC FOREVER ALL STREETS, PARKS, EASEMENTS AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSES AND AND CONSIDERATIONS THEREIN EXPRESSED AND THE SAME, ARE DEDICATED TO THE COUNTY OF BURNET, TEXAS.

OWNER:
KINGSLAND LAG, LLC
C/O GREGG MILLER
400 NEW 1ST STREET
OKLAHOMA CITY, OK 73104

STATE OF TEXAS
COUNTY OF _____

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THIS ____DAY OF _____ 20____

BY _____, AGENT OF KINGSLAND LAG, LLC ON BEHALF OF
SAID CORPORATION

NOTARY PUBLIC, STATE OF TEXAS
MY COMMISSION EXPIRES: _____

STATE OF TEXAS
COUNTY OF BURNET

I JIM LUTHER, JR. COUNTY COMMISSIONER OF PRECINCT NO. 1, IN BURNET COUNTY, TEXAS, HAVE REVIEWED THE PLAT OF THIS SUBDIVISION AND HEREBY APPROVE SAID PLAT FOR PRESENTATION TO THE COMMISSIONER'S COURT OF BURNET COUNTY.

JIM LUTHER, JR. COMMISSIONER, PRECINCT NO. 1

STATE OF TEXAS
COUNTY OF BURNET

I BRYAN WILSON, JUDGE OF THE COMMISSIONER'S COURT OF BURNET COUNTY, TEXAS, HEREBY CERTIFY THAT THE FOREGOING PLAT HAS BEEN APPROVED BY THE COMMISSIONER'S COURT OF BURNET COUNTY, ON THE _____ DAY OF _____, 20____, AND BY MY SIGNATURE AFFIXED HERETO, AUTHORIZE THIS PLAT TO BE RECORDED IN THE PLAT RECORDS, OF BURNET COUNTY, TEXAS.

BRYAN WILSON, COUNTY JUDGE

STATE OF TEXAS
COUNTY OF BURNET

I RICHARD GOODWIN, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT TO BE KNOWN AS KINGSLAND COMMONS SUBDIVISION WAS PREPARED FROM AN ACTUAL SURVEY MADE ON THE GROUND UNDER MY DIRECT SUPERVISION, AND THAT SAID PLAT IS A TRUE AND CORRECT REPRESENTATION TO THE BEST OF MY BELIEFS AND KNOWLEDGE.

RICHARD A. GOODWIN
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 4069
SHERWOOD SURVEYING & SUE
TBPELS FIRM #10044200
6477 FM 311
SPRING BRANCH, TEXAS 78070
JOB#: 23INK001

STATE OF TEXAS
COUNTY OF BURNET

I VICINTA STAFFORD, CLERK OF THE COUNTY FOR
THIS PLAT TO BE FILED IN THE PLAT RECORDS
____ SLIDE _____ AT _____
WITNESS MY HAND AND SEAL THIS _____

VICINTA STAFFORD, COUNTY CLERK



LEGEND:
○ = 1/2" IRON PIN SET WITH CAP
● = STAMPED SHERWOOD SURVEYING"
● = IRON PIN FOUND
R.O.W = RIGHT-OF-WAY
OPRBCT = OFFICIAL PUBLIC RECORDS
OF BURNET COUNTY, TEXAS

8931 FM 1863, STE 101
GARDEN RIDGE, TX. 78266
PH: 830-358-7127 ink-civil.com
TBPE FIRM F-13351

PREPARED: June 1, 2026
SURVEYED: October 19, 2022

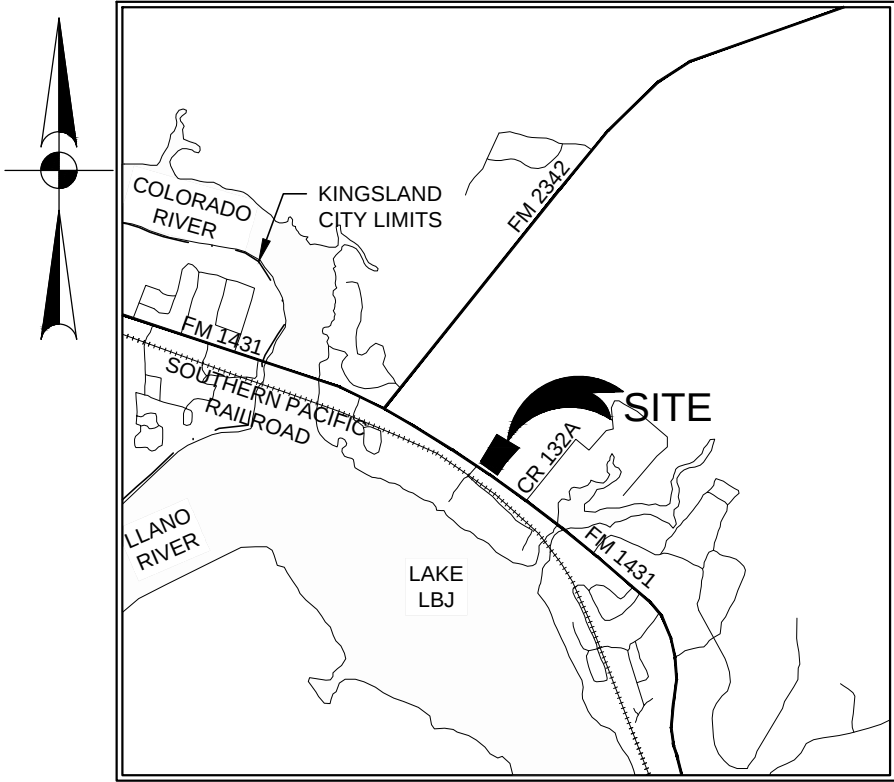
FINAL PLAT ESTABLISHING

KINGSLAND COMMONS LOT 15

BEING 1.931 ACRES OF LAND SITUATED IN THE WILLIAMS SIMMONS SURVEY NUMBER 121, ABSTRACT 777, IN BURNET COUNTY, TEXAS; SAME BEING 1.931 ACRES OUT OF THAT 47.82 ACRE TRACT CONVEYED TO KINGSLAND LAG LLC BY DEED, RECORDED IN DOCUMENTATION NUMBER 202111150 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS.

NOTES:

- LOT 15 WILL BE PROVIDED WATER BY KINGSLAND WATER SUPPLY CORP.
- LOT 15 WILL BE PROVIDED SEWER BY KINGSLAND MUNICIPAL UTILITY DISTRICT.
- LOT 15 WILL BE PROVIDED ELECTRIC BY PEDERNALES ELECTRIC COOPERATIVE.
- ALL IMPROVEMENTS IN THIS SUBDIVISION ARE PRIVATE. PRIVATE STREETS MUST BE CONSTRUCTED TO THE SAME STANDARDS AS REQUIRED FOR COUNTY ROADS.
- ALL STREETS ARE PRIVATE AND TO BE OF A LOCAL TYPE FUNCTIONAL CLASSIFICATION WITH 50 FOOT RIGHT-OF-WAYS UNLESS NOTED OTHERWISE.
- BY FILING THIS PLAT, KINGSLAND LAG, LLC AND ALL FUTURE OWNERS OF THE PROPERTY ACKNOWLEDGE AND AGREE THAT THE COUNTY SHALL HAVE NO OBLIGATION WHATSOEVER TO REPAIR OR ACCEPT MAINTENANCE OF THE ROADS IN THIS SUBDIVISION.
- RESTRICTIVE COVENANTS ESTABLISHING A PROPERTY OWNERS ASSOCIATION, WHOSE PURPOSE SHALL BE BUT NOT LIMITED TO, THE MAINTENANCE AND REPAIR OF ROADS IN THE SUBDIVISION SHALL BE FILED IN THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY CONCURRENTLY WITH THE RECORDING OF THE FINAL PLAT.
- THE SUBDIVISION IS WITHIN THE BURNET CONSOLIDATED INDEPENDENT SCHOOL DISTRICT.
- ALL BEARINGS AND COORDINATES SHOWN HEREON ARE BASED ON NORTH AMERICAN DATUM OF 1983, TEXAS COORDINATE SYSTEM, CENTRAL ZONE, UTILIZING THE WDS STATEWIDE COOPERATIVE GPS NETWORK. DISTANCES ARE SHOWN IN GRID.
- MONUMENTS WERE FOUND OR SET AT EACH CORNER OF THE SURVEY BOUNDARY OF THE SUBDIVISION. MONUMENTS AND MARKERS WILL BE SET WITH 1/2" IRON PIN WITH PLASTIC CAP STAMPED "SHERWOOD SURVEYING." IMMEDIATELY AFTER COMPLETION OF UTILITY INSTALLATION AND STREET CONSTRUCTION UNLESS NOTED OTHERWISE.
- THE PROPOSED USE OF LOT 15 IS A COMMERCIAL DEVELOPMENT.
- KINGSLAND COMMONS SUBDIVISION LOT 15, ESTABLISHING A TOTAL OF 1 LOTS, WITH 1 BEING BUILDABLE.
- NO STRUCTURES, WALLS OR OTHER OBSTRUCTIONS OF ANY KIND SHALL BE PLACED WITHIN THE LIMITS OF THE DRAINAGE EASEMENTS SHOWN ON THIS PLAT, NO LANDSCAPING, FENCES, OR OTHER TYPE OF MODIFICATIONS WHICH ALTER THE CROSS SECTIONS OF THE DRAINAGE EASEMENTS OR DECREASES THE HYDRAULIC CAPACITY OF THE EASEMENT, AS APPROVED, SHALL BE ALLOWED WITHOUT THE APPROVAL OF BURNET COUNTY. BURNET COUNTY SHALL HAVE THE RIGHT OF INGRESS AND EGRESS OVER GRANTORS ADJACENT PROPERTY TO REMOVE ANY OBSTRUCTIONS PLACED WITHIN THE LIMITS OF SAID DRAINAGE EASEMENTS AND TO MAKE ANY MODIFICATIONS OR IMPROVEMENTS WITHIN SAID DRAINAGE EASEMENTS.
- THE ELEVATION OF THE LOWEST FLOOR SHALL BE AT LEAST 10 INCHES ABOVE THE FINISHED GRADE OF THE SURROUNDING GROUND, WHICH SHALL BE SLOPED IN A FASHION SO AS TO DIRECT STORMWATER AWAY FROM THE STRUCTURE. PROPERTIES ADJACENT TO STORMWATER CONVEYANCE STRUCTURES MUST HAVE A FLOOR SLAB ELEVATION OR BOTTOM OF FLOOR JOISTS A MINIMUM OF ONE FOOT ABOVE THE 100-YEAR WATER FLOW ELEVATION IN THE STRUCTURE. DRIVEWAYS SERVING HOUSES ON THE DOWNHILL SIDE OF THE STREET SHALL HAVE A PROPERLY SIZED CROSS SWALE PREVENTING RUNOFF FROM ENTERING THE GARAGE AND SHALL PREVENT WATER FROM LEAVING THE STREET.
- NO STRUCTURES IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC WATER AND SEWER SYSTEM WHICH HAS BEEN APPROVED BY KINGSLAND WATER SUPPLY CORP AND KINGSLAND MUNICIPAL UTILITY DISTRICT.
- MAINTENANCE OF DRAINAGE EASEMENT DESIGNATED WITHIN A LOT SHALL BE THE RESPONSIBILITY OF THE PROPERTY OWNERS ASSOCIATION OR ITS ASSIGNS.
- NO PORTION OF THE SUBDIVISION IS LOCATED WITHIN THE EXISTING SPECIAL FLOOD HAZARD ZONE A, 100-YEAR FLOOD BOUNDARY, AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY, FEDERAL INSURANCE ADMINISTRATION, AS SHOWN ON PANEL NUMBER 48053C0450F, DATED MARCH 15, 2012.
- EACH LOT OWNER SHALL BE RESPONSIBLE FOR VERIFYING THE DEPTH OF THE SEWER SERVICE STUB OUT AND DETERMINING THE MINIMUM SERVICEABLE FINISH FLOOR ELEVATION.
- ANY DRIVEWAY CONSTRUCTION ON COUNTY ROADS WITHIN THE UNINCORPORATED AREAS OF BURNET COUNTY MUST BE PERMITTED BY THE BURNET COUNTY ROAD DEPARTMENT.
- THE COUNTY SHALL NOT BE RESPONSIBLE FOR THE QUANTITY OR QUALITY OF A RELIABLE WATER SOURCE.
- THE COUNTY SHALL NOT ACCEPT ALL OR PORTIONS OF THE ROADS IN THIS SUBDIVISION FOR MAINTENANCE.
- THIS PLAT WAS PREPARED IN COMPLIANCE WITH THE BURNET COUNTY SUBDIVISIONS REGULATIONS.



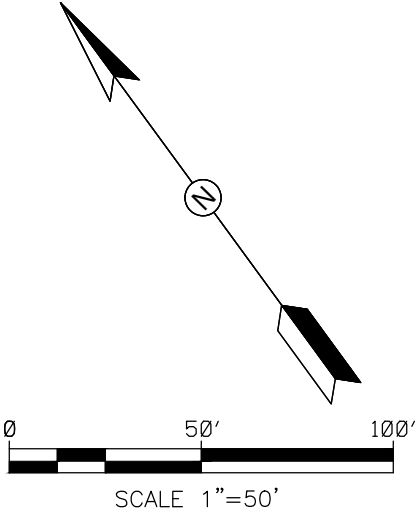
LOCATION MAP

SCALE: 1"=2,000'

Drawing Name: N:\Projects\KING001 Kingsland Commons-48ac Tract-Planning Phase\Planning\Ploting\LOT 15 PLAT\Kingsland Commons-Lot 15.dwg User: chuckware May 12, 2026 - 8:06am

FINAL PLAT ESTABLISHING
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CURVE TABLE						
CURVE	LENGTH	RADIUS	DELTA	TANGENT	CHORD LENGTH	CHORD BEARING
C1	203.45'	5779.58'	2°01'01"	101.73'	203.44'	N54°22'24"W

LINE TABLE		
LINE	LENGTH	BEARING
L1	29.33'	S10°20'07"E



8931 FM 1863, STE 101
GARDEN RIDGE, TX, 78266
PH: 830-358-7127 ink-civil.com
TBPE FIRM F-13351

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 STAMPED SHERWOOD SURVEYING"
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Regular Session

14.

Meeting Date: 06/09/2026

Subject

Discuss, consider and take appropriate action concerning the final plat approval of The Preserve of 1840, preliminarily platted as Oatmeal Preserve, a private subdivision consisting of 40 lots on 150.26 acres, located in the 4,000 block of CR 336. (Collier)

Attachments

The_Preserve_of_1840_Final_Plat_2-23-26

STATE OF TEXAS:
COUNTY OF _____;

KNOW ALL MEN BY THESE PRESENTS: THAT OATMEAL LOOP PROPCO, LLC., BEING THE OWNER OF A 150.26 ACRE TRACT OF LAND OUT OF THE W.R. JENNINGS SURVEY, ABSTRACT NO. 1430, AND THE W.A. STAR SURVEY, ABSTRACT NO. 1194, BURNET COUNTY, TEXAS, AND BEING COMPRISED OF A CALLED 44.23 ACRE TRACT OF LAND DESCRIBED IN GENERAL WARRANTY DEED WITH VENDOR'S LIEN TO OATMEAL LOOP PROPCO, LLC., RECORDED IN DOCUMENT NO. 202505385 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, A CALLED 1.916 ACRE TRACT OF LAND DESCRIBED IN SPECIAL WARRANTY DEED TO OATMEAL LOOP PROPCO, LLC., RECORDED IN DOCUMENT NO. 202507296 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, AND A REMAINDER OF A CALLED 106.72 ACRE TRACT OF LAND DESCRIBED IN GENERAL WARRANTY DEED WITH VENDOR'S LIEN TO OATMEAL LOOP PROPCO, LLC., RECORDED IN DOCUMENT NO. 202505384 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, DO HEREBY PLAT THE SAME AS SHOWN HEREON AND DOES HEREBY ADOPT THIS PLAT OF SAID SUBDIVISION TO BE KNOWN AS "THE PRESERVE OF 1840" AS THE OFFICIAL PLAT OF SAME AND DOES HEREBY DEDICATE THE STREETS AND EASEMENTS SHOWN HEREON TO THE USE OF THE PUBLIC

IN WITNESS WHEREOF, HAS THE PRESENTS TO BE SIGNED ON THIS _____ DAY OF _____, 2026.

OATMEAL LOOP PROPCO., LLC. – OWNER
AUTHORIZED AGENTS

STATE OF TEXAS:
COUNTY OF _____;

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

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____, 2026.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

STATE OF TEXAS:
COUNTY OF BURNET:

THE ATTACHED PLAT OF ALL OF A 150.26 ACRE TRACT OF LAND OUT OF THE W.R. JENNINGS SURVEY, ABSTRACT NO. 1430, AND THE W.A. STAR SURVEY, ABSTRACT NO. 1194, BURNET COUNTY, TEXAS, AND BEING COMPRISED OF A CALLED 44.23 ACRE TRACT OF LAND DESCRIBED IN GENERAL WARRANTY DEED WITH VENDOR'S LIEN TO OATMEAL LOOP PROPCO, LLC., RECORDED IN DOCUMENT NO. 202505385 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, A CALLED 1.916 ACRE TRACT OF LAND DESCRIBED IN SPECIAL WARRANTY DEED TO OATMEAL LOOP PROPCO, LLC., RECORDED IN DOCUMENT NO. 202507296 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, AND A REMAINDER OF A CALLED 106.72 ACRE TRACT OF LAND DESCRIBED IN GENERAL WARRANTY DEED WITH VENDOR'S LIEN TO OATMEAL LOOP PROPCO, LLC., RECORDED IN DOCUMENT NO. 202505384 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, DO HEREBY PLAT THE SAME AS SHOWN HEREON AND DOES HEREBY ADOPT THIS PLAT OF SAID SUBDIVISION TO BE KNOWN AS "THE PRESERVE OF 1840", WAS FOUND TO COMPLY WITH THE STATUTES AND LAWS OF THE STATE OF TEXAS AND WAS APPROVED FOR FILING THEREOF IN THE PLAT RECORDS OF BURNET COUNTY, TEXAS.

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

THIS _____ DAY OF _____, 2026.

ATTEST:

CHAD COLLIER, COMMISSIONER PRECINCT 3

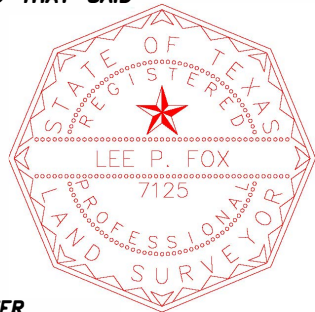
BRYAN WILSON, COUNTY JUDGE

STATE OF TEXAS:
COUNTY OF BURNET:

I, LEE P. FOX, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT OF "THE PRESERVE OF 1840" WAS PREPARED FROM AN ACTUAL SURVEY MADE ON THE GROUND UNDER MY DIRECT SUPERVISION, AND THAT SAID PLAT IS A TRUE AND CORRECT REPRESENTATION TO THE BEST OF MY BELIEFS AND KNOWLEDGE.

WITNESS MY HAND AND SEAL THIS 23RD DAY OF FEBRUARY, 2026.

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



WATERWAY BUFFER ZONE PLAT NOTE:

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

LOWER COLORADO RIVER AUTHORITY

DATE

NOTES:

1. WATER WILL BE PROVIDED BY PRIVATE WELL
2. WASTE WATER WILL BE SUPPORTED BY O.S.S.F.
3. GARBAGE PICKUP IS AVAILABLE BY COMMERCIAL FIRM.
4. BURNET COUNTY SHALL NOT BE RESPONSIBLE FOR A QUANTITY OR QUALITY OF A RELIABLE WATER SOURCE.
5. BURNET COUNTY SHALL NOT ACCEPT ALL OR A PORTION OF THE ROADS IN THIS SUBDIVISION FOR MAINTENANCE.
6. THIS PLAT WAS PREPARED IN CONFORMANCE WITH THE BURNET COUNTY CURRENT SUBDIVISION REGULATIONS.
7. ALL OF THE SUBJECT PROPERTY IS LOCATED WITHIN ZONE X (AREAS OUTSIDE THE 100 YR FLOOD) AS GRAPHICALLY IDENTIFIED ON FEMA F.I.R.M., MAP NO. 48053C05006, EFFECTIVE 11/1/2019.
8. SUBJECT TO ALL CURRENT LAND USE ORDINANCES AND SUBDIVISION REGULATIONS OF BURNET COUNTY, TEXAS.
9. BASIS OF BEARINGS: TEXAS COORDINATE SYSTEM – NAD 83, CENTRAL ZONE. MEASURED BEARINGS AND DISTANCES FOUND TO MATCH THAT OF RECORD.
10. THE COORDINATES SHOWN HEREON ARE GRID VALUES, FOR SURFACE VALUES APPLY A COMBINED SCALE FACTOR OF 1.00017368 FEET.
11. ALL PROPERTY HEREIN IS SUBJECT TO THE LOWER COLORADO RIVER AUTHORITY'S HIGHLAND LAKES WATERSHED ORDINANCE. WRITTEN NOTIFICATION AND/OR PERMITS ARE REQUIRED PRIOR TO COMMENCING ANY DEVELOPMENT ACTIVITIES. CONTACT LCRA WATERSHED MANAGEMENT AT 1-800-776-5272, EXTENSION 2324 FOR MORE INFORMATION.
12. RESTRICTIVE COVENANTS AND RESTRICTIONS FOR THIS SUBDIVISION ARE RECORDED IN DOCUMENT NO. 202511302 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS.

LEGAL DESCRIPTION EXTERIOR BOUNDARY:

BEING A 150.26 ACRE TRACT OF LAND OUT OF THE W.R. JENNINGS SURVEY, ABSTRACT NO. 1430, AND THE W.A. STAR SURVEY, ABSTRACT NO. 1194, BURNET COUNTY, TEXAS, AND BEING COMPRISED OF A CALLED 44.23 ACRE TRACT OF LAND DESCRIBED IN GENERAL WARRANTY DEED WITH VENDOR'S LIEN TO OATMEAL LOOP PROPCO, LLC., RECORDED IN DOCUMENT NO. 202505385 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, A CALLED 1.916 ACRE TRACT OF LAND DESCRIBED IN SPECIAL WARRANTY DEED TO BENJAMIN DAVID HIBLER, RECORDED IN DOCUMENT NO. 201903817 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, AND A REMAINDER OF A CALLED 106.72 ACRE TRACT OF LAND DESCRIBED IN GENERAL WARRANTY DEED WITH VENDOR'S LIEN TO OATMEAL LOOP PROPCO, LLC., RECORDED IN DOCUMENT NO. 202505384 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, SAID 150.26 ACRES BEING FURTHER DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

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

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

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

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

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

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

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

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

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

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

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

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

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

- 1)NORTH 17°58'51" WEST, A DISTANCE OF 157.65' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED "CUPLIN";
- 2)NORTH 02°21'45" WEST, A DISTANCE OF 289.83' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED "CUPLIN";
- 3)SOUTH 38°18'48" WEST, A DISTANCE OF 87.04' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED "CUPLIN";
- 4)SOUTH 26°42'53" EAST, A DISTANCE OF 179.48' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED "CUPLIN";
- 5)SOUTH 69°05'00" WEST, A DISTANCE OF 812.84' TO A 1/2" IRON PIN WITH SURVEY CAP STAMPED "CUPLIN" SET ALONG THE EAST LINE OF A CALLED 815.066 ACRE TRACT OF LAND DESCRIBED IN DOCUMENT TO KEEPER WHITETAILS RANCH, LLC., RECORDED IN DOCUMENT NO. 202004334 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, AT THE NORTHWEST CORNER OF SAID 2.604 ACRE TRACT, ALONG THE SOUTH LINE OF SAID REMAINDER TRACT, AND HEREOF;

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

THENCE SOUTH 75°37'16" WEST, ALONG THE NORTH LINE OF SAID 815.066 ACRE TRACT, THE SOUTH LINE OF SAID REMAINDER TRACT, AND HEREOF, A DISTANCE OF 1071.18' TO A 1/2" IRON PIN SET ALONG THE NORTH LINE OF SAID 815.066 ACRE TRACT, AT THE SOUTHWEST CORNER OF SAID REMAINDER TRACT, AND HEREOF;

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

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

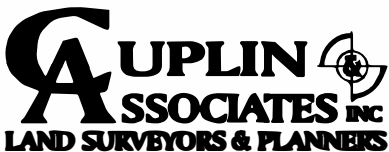
THENCE ALONG THE WEST LINE OF SAID 76.979 ACRE TRACT, THE EAST LINE OF SAID REMAINDER TRACT, AND HEREOF, THE FOLLOWING COURSES AND DISTANCES:

- 1)SOUTH 52°31'21" EAST, A DISTANCE OF 687.59' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED "CUPLIN";
- 2)SOUTH 42°26'00" EAST, A DISTANCE OF 213.80' TO A 60D NAIL FOUND;
- 3)SOUTH 17°06'09" EAST, A DISTANCE OF 34.68' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED "CUPLIN";
- 4)SOUTH 15°54'26" EAST, A DISTANCE OF 47.20' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED "CUPLIN";
- 5)SOUTH 12°40'15" EAST, A DISTANCE OF 77.30' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED "CUPLIN";
- 6)SOUTH 10°31'51" EAST, A DISTANCE OF 97.13' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED "CUPLIN";
- 7)SOUTH 16°16'23" EAST, A DISTANCE OF 349.68' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED "CUPLIN";
- 8)SOUTH 07°07'06" EAST, A DISTANCE OF 224.64' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED "CUPLIN";
- 9)SOUTH 10°25'44" EAST, A DISTANCE OF 144.36' TO A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED "CUPLIN";
- 10)SOUTH 14°34'12" EAST, A DISTANCE OF 146.95' TO THE POINT OF BEGINNING, AND CONTAINING 150.26 ACRES, MORE OR LESS.

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

TO BE KNOWN AS

THE PRESERVE OF 1840



PROJ NO. 241176
PREPARED FOR: OATMEAL LOOP PROPCO, LLC.
TECH: JTM
APPROVED: LEE P. FOX
FIELDWORK PERFORMED ON: 06/23/2025
FILE PATH: 241176\DWG\241176 FINAL PLAT 11--5-2025.dwg
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1500 OLLIE LANE
MARBLE FALLS, TX. 78654
PH.325-388-3300/830-693-815
WWW.CUPLINASSOCIATES.COM

SCALE 1" = 200'



	2	
	1	
DATE	NO.	DESCRIPTION
REVISIONS		

1 OF 4
SHEET

LEGAL DESCRIPTION WATERWAY BUFFER ZONE NO. 1:

BEING A 5.10 ACRE TRACT OF LAND OUT OF THE W.R. JENNINGS SURVEY, ABSTRACT NO. 1430, AND THE W.A. STAR SURVEY, ABSTRACT NO. 1194, BURNET COUNTY, TEXAS, AND BEING A WATERWAY BUFFERZONE OVER AND ACROSS A REMAINDER OF A CALLED 106.72 ACRE TRACT OF LAND DESCRIBED IN GENERAL WARRANTY DEED WITH VENDOR'S LIEN TO OATMEAL LOOP PROPCO, LLC., RECORDED IN DOCUMENT NO. 202505384 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, SAID 5.10 ACRE TRACT BEING FURTHER DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A STONE MOUND FOUND ALONG THE SOUTH LINE OF A CALLED 1039.03 ACRE TRACT OF LAND DESCRIBED IN DOCUMENT TO KEEPER WHITETAILS RANCH, LLC., RECORDED IN DOCUMENT NO. 202001189 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, AT THE NORTHWEST CORNER OF A CALLED 76.979 ACRE TRACT OF LAND DESCRIBED IN DOCUMENT TO CARL WAYNE KELLER, RECORDED IN DOCUMENT NO. 201903818 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, AT THE NORTHEAST CORNER OF SAID 106.72 ACRE TRACT, AND HEREOF, NORTHING: 10221090.71 EASTING: 2981342.73

THENCE ALONG THE WEST LINE OF SAID 76.979 ACRE TRACT, THE EAST LINE OF SAID 106.72 ACRE TRACT, AND HEREOF, THE FOLLOWING COURSES AND DISTANCES:

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

THENCE OVER AND ACROSS SAID 106.72 ACRE TRACT, FOR THE OUTBOUNDS HEREOF, THE FOLLOWING COURSES AND DISTANCES:

- 1) NORTH 58°24'02" WEST, A DISTANCE OF 49.60' TO A CALCULATED POINT;
- 2) NORTH 56°36'41" WEST, A DISTANCE OF 27.67' TO A CALCULATED POINT;
- 3) NORTH 75°29'44" WEST, A DISTANCE OF 28.58' TO A CALCULATED POINT;
- 4) NORTH 83°27'14" WEST, A DISTANCE OF 2.34' TO A CALCULATED POINT;
- 5) SOUTH 88°24'14" WEST, A DISTANCE OF 37.40' TO A CALCULATED POINT;
- 6) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 10.00', AN ARC LENGTH OF 10.08', A CHORD BEARING OF NORTH 52°05'14" WEST, AND A CHORD LENGTH OF 9.66' TO A CALCULATED POINT;
- 7) NORTH 23°12'49" WEST, A DISTANCE OF 51.06' TO A CALCULATED POINT;
- 8) NORTH 32°35'32" WEST, A DISTANCE OF 54.55' TO A CALCULATED POINT;
- 9) NORTH 41°07'00" WEST, A DISTANCE OF 27.23' TO A CALCULATED POINT;
- 10) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00', AN ARC LENGTH OF 14.57', A CHORD BEARING OF NORTH 24°24'53" WEST, AND A CHORD LENGTH OF 14.37' TO A CALCULATED POINT;
- 11) NORTH 70°42'49" WEST, A DISTANCE OF 44.17' TO A CALCULATED POINT;
- 12) NORTH 62°10'46" WEST, A DISTANCE OF 34.40' TO A CALCULATED POINT;
- 13) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00', AN ARC LENGTH OF 9.59', A CHORD BEARING OF NORTH 51°11'14" WEST, AND A CHORD LENGTH OF 9.53' TO A CALCULATED POINT;
- 14) NORTH 40°11'43" WEST, A DISTANCE OF 69.38' TO A CALCULATED POINT;
- 15) NORTH 65°20'20" WEST, A DISTANCE OF 20.86' TO A CALCULATED POINT;
- 16) SOUTH 28°29'35" WEST, A DISTANCE OF 20.78' TO A CALCULATED POINT;
- 17) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00', AN ARC LENGTH OF 1.57', A CHORD BEARING OF SOUTH 30°17'48" WEST, AND A CHORD LENGTH OF 1.57' TO A CALCULATED POINT;
- 18) SOUTH 32°06'01" WEST, A DISTANCE OF 31.72' TO A CALCULATED POINT;
- 19) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00', AN ARC LENGTH OF 1.42', A CHORD BEARING OF SOUTH 33°43'44" WEST, AND A CHORD LENGTH OF 1.42' TO A CALCULATED POINT;
- 20) SOUTH 35°21'28" WEST, A DISTANCE OF 67.84' TO A CALCULATED POINT;
- 21) SOUTH 18°32'11" WEST, A DISTANCE OF 23.64' TO A CALCULATED POINT;
- 22) SOUTH 16°21'22" EAST, A DISTANCE OF 41.14' TO A CALCULATED POINT;
- 23) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00', AN ARC LENGTH OF 10.80', A CHORD BEARING OF SOUTH 03°58'47" EAST, AND A CHORD LENGTH OF 10.72' TO A CALCULATED POINT;
- 24) SOUTH 08°23'48" WEST, A DISTANCE OF 75.59' TO A CALCULATED POINT;
- 25) SOUTH 00°42'48" WEST, A DISTANCE OF 40.17' TO A CALCULATED POINT;
- 26) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00', AN ARC LENGTH OF 20.66', A CHORD BEARING OF SOUTH 24°23'26" WEST, AND A CHORD LENGTH OF 20.08' TO A CALCULATED POINT;
- 27) SOUTH 48°04'04" WEST, A DISTANCE OF 19.91' TO A CALCULATED POINT;
- 28) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00', AN ARC LENGTH OF 28.02', A CHORD BEARING OF SOUTH 80°10'34" WEST, AND A CHORD LENGTH OF 26.58' TO A CALCULATED POINT;
- 29) NORTH 67°42'58" WEST, A DISTANCE OF 24.17' TO A CALCULATED POINT;
- 30) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00', AN ARC LENGTH OF 26.37', A CHORD BEARING OF NORTH 37°29'46" WEST, AND A CHORD LENGTH OF 25.17' TO A CALCULATED POINT;
- 31) NORTH 07°16'36" WEST, A DISTANCE OF 113.55' TO A CALCULATED POINT;
- 32) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00', AN ARC LENGTH OF 12.28', A CHORD BEARING OF NORTH 06°48'00" EAST, AND A CHORD LENGTH OF 12.16' TO A CALCULATED POINT;
- 33) NORTH 20°52'36" EAST, A DISTANCE OF 55.88' TO A CALCULATED POINT;
- 34) SOUTH 85°59'43" WEST, A DISTANCE OF 25.51' TO A CALCULATED POINT;
- 35) SOUTH 15°55'25" WEST, A DISTANCE OF 5.30' TO A CALCULATED POINT;
- 36) SOUTH 09°34'57" WEST, A DISTANCE OF 48.54' TO A CALCULATED POINT;
- 37) SOUTH 11°04'39" WEST, A DISTANCE OF 48.22' TO A CALCULATED POINT;
- 38) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 35.00', AN ARC LENGTH OF 105.00', A CHORD BEARING OF NORTH 82°58'31" WEST, AND A CHORD LENGTH OF 69.82' TO A CALCULATED POINT;
- 39) SOUTH 64°06'29" WEST, A DISTANCE OF 5.45' TO A CALCULATED POINT;
- 40) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 35.00', AN ARC LENGTH OF 109.96', A CHORD BEARING OF NORTH 25°53'31" WEST, AND A CHORD LENGTH OF 70.00' TO A CALCULATED POINT;
- 41) NORTH 64°06'29" EAST, A DISTANCE OF 7.11' TO A CALCULATED POINT;
- 42) NORTH 62°09'35" EAST, A DISTANCE OF 1.40' TO A CALCULATED POINT;
- 43) NORTH 53°58'41" EAST, A DISTANCE OF 4.97' TO A CALCULATED POINT;
- 44) NORTH 45°56'45" EAST, A DISTANCE OF 5.17' TO A CALCULATED POINT;
- 45) NORTH 37°40'36" EAST, A DISTANCE OF 6.71' TO A CALCULATED POINT;
- 46) NORTH 37°05'06" EAST, A DISTANCE OF 7.14' TO A CALCULATED POINT;
- 47) NORTH 44°02'34" EAST, A DISTANCE OF 18.73' TO A CALCULATED POINT;
- 48) NORTH 47°20'48" EAST, A DISTANCE OF 19.15' TO A CALCULATED POINT;
- 49) NORTH 48°25'39" EAST, A DISTANCE OF 8.30' TO A CALCULATED POINT;
- 50) NORTH 15°55'25" EAST, A DISTANCE OF 1.12' TO A CALCULATED POINT;
- 51) NORTH 09°32'39" EAST, A DISTANCE OF 20.19' TO A CALCULATED POINT;
- 52) NORTH 54°55'44" EAST, A DISTANCE OF 21.03' TO A CALCULATED POINT;
- 53) NORTH 44°57'42" EAST, A DISTANCE OF 19.06' TO A CALCULATED POINT;
- 54) NORTH 87°42'20" EAST, A DISTANCE OF 24.28' TO A CALCULATED POINT;
- 55) NORTH 64°32'51" EAST, A DISTANCE OF 6.41' TO A CALCULATED POINT;
- 56) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00', AN ARC LENGTH OF 4.06', A CHORD BEARING OF NORTH 68°42'10" EAST, AND A CHORD LENGTH OF 4.06' TO A CALCULATED POINT;
- 57) NORTH 72°51'29" EAST, A DISTANCE OF 22.26' TO A CALCULATED POINT;
- 58) NORTH 72°51'29" EAST, A DISTANCE OF 16.05' TO A CALCULATED POINT;
- 59) NORTH 49°05'19" EAST, A DISTANCE OF 48.47' TO A CALCULATED POINT;
- 60) NORTH 42°04'41" EAST, A DISTANCE OF 34.66' TO A CALCULATED POINT;
- 61) NORTH 28°44'58" EAST, A DISTANCE OF 20.73' TO A CALCULATED POINT;
- 62) NORTH 04°21'31" WEST, A DISTANCE OF 16.95' TO A CALCULATED POINT;
- 63) NORTH 38°29'26" WEST, A DISTANCE OF 85.53' TO A CALCULATED POINT;
- 64) NORTH 51°25'42" WEST, A DISTANCE OF 17.94' TO A CALCULATED POINT;
- 65) SOUTH 86°12'55" WEST, A DISTANCE OF 35.91' TO A CALCULATED POINT;
- 66) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00', AN ARC LENGTH OF 4.76', A CHORD BEARING OF NORTH 88°20'00" WEST, AND A CHORD LENGTH OF 4.75' TO A CALCULATED POINT;
- 67) NORTH 82°52'54" WEST, A DISTANCE OF 36.23' TO A CALCULATED POINT;
- 68) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00', AN ARC LENGTH OF 15.75', A CHORD BEARING OF NORTH 64°49'57" WEST, AND A CHORD LENGTH OF 15.49' TO A CALCULATED POINT;
- 69) NORTH 48°47'00" WEST, A DISTANCE OF 26.46' TO A CALCULATED POINT;
- 70) NORTH 47°29'19" WEST, A DISTANCE OF 15.31' TO A CALCULATED POINT;
- 71) ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 5.00', AN ARC LENGTH OF 9.83', A CHORD BEARING OF SOUTH 76°11'18" WEST, AND A CHORD LENGTH OF 8.32' TO A CALCULATED POINT;
- 72) SOUTH 19°51'55" WEST, A DISTANCE OF 26.25' TO A CALCULATED POINT;
- 73) SOUTH 25°52'28" WEST, A DISTANCE OF 18.94' TO A CALCULATED POINT;
- 74) SOUTH 36°47'08" WEST, A DISTANCE OF 11.10' TO A CALCULATED POINT;
- 75) SOUTH 36°47'08" WEST, A DISTANCE OF 5.85' TO A CALCULATED POINT;
- 76) SOUTH 29°33'57" WEST, A DISTANCE OF 5.06' TO A CALCULATED POINT;
- 77) SOUTH 12°00'02" EAST, A DISTANCE OF 6.38' TO A CALCULATED POINT;
- 78) SOUTH 00°41'26" EAST, A DISTANCE OF 12.12' TO A CALCULATED POINT;
- 79) SOUTH 18°40'45" EAST, A DISTANCE OF 45.38' TO A CALCULATED POINT;
- 80) SOUTH 28°47'07" WEST, A DISTANCE OF 40.27' TO A CALCULATED POINT;
- 81) SOUTH 39°16'01" WEST, A DISTANCE OF 19.33' TO A CALCULATED POINT;
- 82) SOUTH 27°16'18" WEST, A DISTANCE OF 30.98' TO A CALCULATED POINT;
- 83) SOUTH 17°36'20" WEST, A DISTANCE OF 6.94' TO A CALCULATED POINT;
- 84) SOUTH 12°43'01" WEST, A DISTANCE OF 18.95' TO A CALCULATED POINT;
- 85) SOUTH 20°16'58" WEST, A DISTANCE OF 25.49' TO A CALCULATED POINT;
- 86) SOUTH 31°24'56" WEST, A DISTANCE OF 31.45' TO A CALCULATED POINT;
- 87) SOUTH 42°20'04" WEST, A DISTANCE OF 28.59' TO A CALCULATED POINT;
- 88) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 35.00', AN ARC LENGTH OF 86.36', A CHORD BEARING OF NORTH 66°58'57" WEST, AND A CHORD LENGTH OF 66.06' TO A CALCULATED POINT;
- 89) ALONG A COMPOUND CURVE TO THE RIGHT HAVING A RADIUS OF 35.00', AN ARC LENGTH OF 81.37', A CHORD BEARING OF NORTH 15°57'10" WEST, AND A CHORD LENGTH OF 64.24' TO A CALCULATED POINT;
- 90) NORTH 50°38'58" EAST, A DISTANCE OF 12.79' TO A CALCULATED POINT;
- 91) NORTH 43°05'26" EAST, A DISTANCE OF 8.87' TO A CALCULATED POINT;
- 92) NORTH 68°08'53" EAST, A DISTANCE OF 11.19' TO A CALCULATED POINT;
- 93) NORTH 68°08'53" EAST, A DISTANCE OF 4.45' TO A CALCULATED POINT;
- 94) NORTH 71°33'53" EAST, A DISTANCE OF 4.84' TO A CALCULATED POINT;
- 95) NORTH 53°18'48" EAST, A DISTANCE OF 43.52' TO A CALCULATED POINT;
- 96) NORTH 27°16'18" EAST, A DISTANCE OF 33.20' TO A CALCULATED POINT;
- 97) NORTH 39°16'01" EAST, A DISTANCE OF 20.27' TO A CALCULATED POINT;
- 98) NORTH 28°47'07" EAST, A DISTANCE OF 3.08' TO A CALCULATED POINT;
- 99) NORTH 18°40'45" WEST, A DISTANCE OF 20.41' TO A CALCULATED POINT;
- 100) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 35.00', AN ARC LENGTH OF 11.40', A CHORD BEARING OF NORTH 09°20'54" WEST, AND A CHORD LENGTH OF 11.35' TO A CALCULATED POINT;
- 101) NORTH 00°01'04" WEST, A DISTANCE OF 6.77' TO A CALCULATED POINT;
- 102) NORTH 00°41'26" WEST, A DISTANCE OF 3.30' TO A CALCULATED POINT;
- 103) NORTH 12°00'02" WEST, A DISTANCE OF 7.93' TO A CALCULATED POINT;
- 104) NORTH 02°07'22" WEST, A DISTANCE OF 19.42' TO A CALCULATED POINT;

LEGAL DESCRIPTION WATERWAY BUFFER ZONE NO. 1 CONTINUED:

- 105) NORTH 24°12'51" EAST, A DISTANCE OF 19.32' TO A CALCULATED POINT;
- 106) NORTH 29°33'57" EAST, A DISTANCE OF 13.82' TO A CALCULATED POINT;
- 107) NORTH 36°47'08" EAST, A DISTANCE OF 9.96' TO A CALCULATED POINT;
- 108) NORTH 36°47'08" EAST, A DISTANCE OF 4.41' TO A CALCULATED POINT;
- 109) NORTH 25°52'28" EAST, A DISTANCE OF 8.58' TO A CALCULATED POINT;
- 110) NORTH 19°51'55" EAST, A DISTANCE OF 0.09' TO A CALCULATED POINT;
- 111) NORTH 12°41'01" WEST, A DISTANCE OF 26.60' TO A CALCULATED POINT;
- 112) ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 10.00', AN ARC LENGTH OF 8.29', A CHORD BEARING OF NORTH 36°25'38" WEST, AND A CHORD LENGTH OF 8.05' TO A CALCULATED POINT;
- 113) NORTH 60°10'15" WEST, A DISTANCE OF 37.39' TO A CALCULATED POINT;
- 114) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00', AN ARC LENGTH OF 21.82', A CHORD BEARING OF NORTH 35°09'43" WEST, AND A CHORD LENGTH OF 21.14' TO A CALCULATED POINT;
- 115) NORTH 10°09'11" WEST, A DISTANCE OF 51.21' TO A CALCULATED POINT;
- 116) NORTH 18°27'06" WEST, A DISTANCE OF 0.63' TO A CALCULATED POINT;
- 117) SOUTH 25°31'06" WEST, A DISTANCE OF 9.04' TO A CALCULATED POINT;
- 118) SOUTH 22°58'00" WEST, A DISTANCE OF 47.56' TO A CALCULATED POINT;
- 119) SOUTH 14°55'18" WEST, A DISTANCE OF 26.66' TO A CALCULATED POINT;
- 120) SOUTH 22°03'37" WEST, A DISTANCE OF 26.97' TO A CALCULATED POINT;
- 121) SOUTH 35°46'43" WEST, A DISTANCE OF 11.30' TO A CALCULATED POINT;
- 122) SOUTH 20°39'58" WEST, A DISTANCE OF 17.30' TO A CALCULATED POINT;
- 123) SOUTH 36°10'45" WEST, A DISTANCE OF 28.31' TO A CALCULATED POINT;
- 124) SOUTH 60°50'06" WEST, A DISTANCE OF 21.72' TO A CALCULATED POINT;
- 125) SOUTH 61°49'13" WEST, A DISTANCE OF 24.01' TO A CALCULATED POINT;
- 126) SOUTH 46°25'49" WEST, A DISTANCE OF 3.99' TO A CALCULATED POINT;
- 127) SOUTH 49°19'21" WEST, A DISTANCE OF 0.65' TO A CALCULATED POINT;
- 128) SOUTH 21°55'45" WEST, A DISTANCE OF 3.74' TO A CALCULATED POINT;
- 129) SOUTH 22°49'38" WEST, A DISTANCE OF 21.98' TO A CALCULATED POINT;
- 130) SOUTH 53°35'22" WEST, A DISTANCE OF 20.87' TO A CALCULATED POINT;
- 131) SOUTH 53°35'22" WEST, A DISTANCE OF 1.60' TO A CALCULATED POINT;
- 132) SOUTH 22°46'49" WEST, A DISTANCE OF 1.88' TO A CALCULATED POINT;
- 133) SOUTH 05°01'12" WEST, A DISTANCE OF 8.75' TO A CALCULATED POINT;
- 134) SOUTH 11°04'59" WEST, A DISTANCE OF 1.62' TO A CALCULATED POINT;
- 135) SOUTH 13°58'32" EAST, A DISTANCE OF 1.12' TO A CALCULATED POINT;
- 136) SOUTH 09°41'57" EAST, A DISTANCE OF 19.34' TO A CALCULATED POINT;
- 137) SOUTH 06°24'05" EAST, A DISTANCE OF 15.54' TO A CALCULATED POINT;
- 138) SOUTH 20°26'03" WEST, A DISTANCE OF 15.10' TO A CALCULATED POINT;
- 139) SOUTH 10°52'10" WEST, A DISTANCE OF 2.62' TO A CALCULATED POINT;
- 140) SOUTH 13°58'13" WEST, A DISTANCE OF 3.81' TO A CALCULATED POINT;
- 141) SOUTH 11°43'35" WEST, A DISTANCE OF 11.08' TO A CALCULATED POINT;
- 142) SOUTH 33°57'38" WEST, A DISTANCE OF 15.51' TO A CALCULATED POINT;
- 143) SOUTH 27°17'20" WEST, A DISTANCE OF 22.04' TO A CALCULATED POINT;
- 144) SOUTH 73°16'35" WEST, A DISTANCE OF 20.90' TO A CALCULATED POINT;
- 145) SOUTH 89°18'34" WEST, A DISTANCE OF 17.52' TO A CALCULATED POINT;
- 146) NORTH 52°01'51" WEST, A DISTANCE OF 8.71' TO A CALCULATED POINT;
- 147) SOUTH 62°06'06" WEST, A DISTANCE OF 8.32' TO A CALCULATED POINT;
- 148) SOUTH 89°18'34" WEST, A DISTANCE OF 13.35' TO A CALCULATED POINT;
- 149) NORTH 74°44'43" WEST, A DISTANCE OF 9.24' TO A CALCULATED POINT;
- 150) NORTH 55°28'23" WEST, A DISTANCE OF 15.59' TO A CALCULATED POINT;
- 151) NORTH 23°18'58" WEST, A DISTANCE OF 11.26' TO A CALCULATED POINT;
- 152) NORTH 16°57'03" WEST, A DISTANCE OF 6.26' TO A CALCULATED POINT;
- 153) NORTH 06°24'05" WEST, A DISTANCE OF 1.81' TO A CALCULATED POINT;
- 154) NORTH 29°03'27" WEST, A DISTANCE OF 12.26' TO A CALCULATED POINT;
- 155) NORTH 24°38'54" EAST, A DISTANCE OF 32.43' TO A CALCULATED POINT;
- 156) SOUTH 59°57'17" WEST, A DISTANCE OF 5.00' TO A CALCULATED POINT;
- 157) SOUTH 53°46'18" WEST, A DISTANCE OF 3.00' TO A CALCULATED POINT;
- 158) SOUTH 57°31'19" WEST, A DISTANCE OF 16.50' TO A CALCULATED POINT;
- 159) SOUTH 89°18'34" WEST, A DISTANCE OF 15.79' TO A CALCULATED POINT;
- 160) NORTH 64°07'32" WEST, A DISTANCE OF 17.55' TO A CALCULATED POINT;
- 161) NORTH 21°14'48" WEST, A DISTANCE OF 14.07' TO A CALCULATED POINT;
- 162) NORTH 05°53'06" WEST, A DISTANCE OF 2.35' TO A CALCULATED POINT;
- 163) NORTH 30°56'50" WEST, A DISTANCE OF 1.88' TO A CALCULATED POINT;
- 164) NORTH 10°09'11" WEST, A DISTANCE OF 12.23' TO A CALCULATED POINT;
- 165) NORTH 07°34'44" EAST, A DISTANCE OF 11.42' TO A CALCULATED POINT;
- 166) NORTH 32°35'03" EAST, A DISTANCE OF 34.77' TO A CALCULATED POINT;
- 167) NORTH 66°49'48" EAST, A DISTANCE OF 18.16' TO A CALCULATED POINT;
- 168) NORTH 48°59'43" EAST, A DISTANCE OF 7.30' TO A CALCULATED POINT;
- 169) NORTH 61°45'23" EAST, A DISTANCE OF 19.06' TO A CALCULATED POINT;
- 170) NORTH 84°53'55" EAST, A DISTANCE OF 14.21' TO A CALCULATED POINT;
- 171) NORTH 83°26'55" EAST, A DISTANCE OF 14.00' TO A CALCULATED POINT;
- 172) SOUTH 70°42'27" EAST, A DISTANCE OF 10.76' TO A CALCULATED POINT;
- 173) NORTH 59°20'33" EAST, A DISTANCE OF 14.78' TO A CALCULATED POINT;
- 174) NORTH 59°20'33" EAST, A DISTANCE OF 11.38' TO A CALCULATED POINT;
- 175) NORTH 53°35'22" EAST, A DISTANCE OF 9.48' TO A CALCULATED POINT;
- 176) NORTH 53°35'22" EAST, A DISTANCE OF 1.61' TO A CALCULATED POINT;
- 177) NORTH 22°49'38" EAST, A DISTANCE OF 2.18' TO A CALCULATED POINT;
- 178) NORTH 21°55'45" EAST, A DISTANCE OF 20.25' TO A CALCULATED POINT;
- 179) NORTH 49°19'21" EAST, A DISTANCE OF 15.94' TO A CALCULATED POINT;
- 180) NORTH 46°25'49" EAST, A DISTANCE OF 11.68' TO A CALCULATED POINT;
- 181) NORTH 61°49'13" EAST, A DISTANCE OF 32.87' TO A CALCULATED POINT;
- 182) NORTH 60°50'06" EAST, A DISTANCE OF 5.82' TO A CALCULATED POINT;
- 183) NORTH 36°10'45" EAST, A DISTANCE OF 3.48' TO A CALCULATED POINT;
- 184) NORTH 20°39'58" EAST, A DISTANCE OF 17.05' TO A CALCULATED POINT;
- 185) NORTH 35°46'43" EAST, A DISTANCE OF 12.16' TO A CALCULATED POINT;
- 186) NORTH 22°03'37" EAST, A DISTANCE OF 0.61' TO A CALCULATED POINT;
- 187) NORTH 06°41'59" WEST, A DISTANCE OF 23.74' TO A CALCULATED POINT;
- 188) NORTH 27°11'09" EAST, A DISTANCE OF 56.26' TO A CALCULATED POINT;
- 189) NORTH 27°11'09" EAST, A DISTANCE OF 0.55' TO A CALCULATED POINT;
- 190) NORTH 27°34'57" EAST, A DISTANCE OF 39.96' TO A CALCULATED POINT;
- 191) NORTH 13°20'44" EAST, A DISTANCE OF 23.32' TO A CALCULATED POINT;
- 192) NORTH 55°03'43" WEST, A DISTANCE OF 41.54' TO A CALCULATED POINT;
- 193) NORTH 52°17'29" WEST, A DISTANCE OF 19.40' TO A CALCULATED POINT;

THENCE NORTH 76°12'55" EAST, ALONG THE SOUTH LINE OF SAID 1039.03 ACRE TRACT, A DISTANCE OF 106.41' TO THE POINT OF BEGINNING, AND CONTAINING 5.10 ACRES, MORE OR LESS.

LEGAL DESCRIPTION WATERWAY BUFFER ZONE NO. 1:

BEING A 0.251 ACRE TRACT OF LAND OUT OF THE W.R. JENNINGS SURVEY, ABSTRACT NO. 1430, AND THE W.A. STAR SURVEY, ABSTRACT NO. 1194, BURNET COUNTY, TEXAS, AND BEING A WATERWAY BUFFERZONE OVER AND ACROSS A REMAINDER OF A CALLED 106.72 ACRE TRACT OF LAND DESCRIBED IN GENERAL WARRANTY DEED WITH VENDOR'S LIEN TO OATMEAL LOOP PROPCO, LLC., RECORDED IN DOCUMENT NO. 202505384 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, SAID 0.251 ACRE TRACT BEING FURTHER DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A CALCULATED POINT ALONG THE WEST LINE OF SAID 106.72 ACRE TRACT, AND THE SOUTHWEST CORNER HEREOF, WHENCE A 1/2" IRON PIN SET WITH SURVEY CAP STAMPED 'CUPLIN' SET ALONG THE NORTH LINE OF A CALLED 815.066 ACRE TRACT OF LAND DESCRIBED IN DOCUMENT TO KEEPER WHITETAILS RANCH, LLC., RECORDED IN DOCUMENT NO. 202001189 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, AND AT A WESTERLY CORNER OF SAID 106.72 ACRE TRACT, BEARS SOUTH 13°47'05" WEST, A DISTANCE OF 1015.69;

THENCE NORTH 13°47'05" WEST, ALONG THE WEST LINE OF SAID 106.72 ACRE TRACT, AND THE WEST LINE HEREOF, A DISTANCE OF 60.08' TO A CALCULATED POINT AT THE NORTHWEST CORNER HEREOF, WHENCE A 60D NAIL FOUND ALONG THE SOUTH LINE OF A CALLED 1039.03 ACRE TRACT OF LAND DESCRIBED IN DOCUMENT TO KEEPER WHITETAILS RANCH, LLC., RECORDED IN DOCUMENT NO. 202001189 OF THE OFFICIAL PUBLIC RECORDS OF BURNET COUNTY, TEXAS, AND AT THE NORTHWEST CORNER OF SAID 106.72 ACRE TRACT, BEARS NORTH 13°47'05" WEST, A DISTANCE OF 721.00';

THENCE OVER AND ACROSS SAID 106.72 ACRE TRACT, FOR THE OUTBOUNDS HEREOF, THE FOLLOWING COURSES AND DISTANCES:

- 1) SOUTH 65°29'22" EAST, A DISTANCE OF 13.36' TO A CALCULATED POINT;
- 2) SOUTH 61°50'00" EAST, A DISTANCE OF 4.80' TO A CALCULATED POINT;
- 3) NORTH 83°35'16" EAST, A DISTANCE OF 6.95' TO A CALCULATED POINT;
- 4) SOUTH 64°49'28" EAST, A DISTANCE OF 24.64' TO A CALCULATED POINT;
- 5) SOUTH 70°29'44" EAST, A DISTANCE OF 57.11' TO A CALCULATED POINT;
- 6) SOUTH 68°59'55" EAST, A DISTANCE OF 18.13' TO A CALCULATED POINT;
- 7) SOUTH 78°56'08" EAST, A DISTANCE OF 16.60' TO A CALCULATED POINT;
- 8) SOUTH 75°55'49" EAST, A DISTANCE OF 23.50' TO A CALCULATED POINT;
- 9) SOUTH 52°43'09" EAST, A DISTANCE OF 20.18' TO A CALCULATED POINT;
- 10) SOUTH 57°06'38" EAST, A DISTANCE OF 27.97' TO A CALCULATED POINT;
- 11) SOUTH 60°29'57" EAST, A DISTANCE OF 12.31' TO A CALCULATED POINT;
- 12) SOUTH 41°40'46" EAST, A DISTANCE OF 10.69' TO A CALCULATED POINT;
- 13) SOUTH 62°28'24" EAST, A DISTANCE OF 9.54' TO A CALCULATED POINT;
- 14) SOUTH 43°02'53" EAST, A DISTANCE OF 9.44' TO A CALCULATED POINT;
- 15) SOUTH 38°10'01" EAST, A DISTANCE OF 7.75' TO A CALCULATED POINT;
- 16) SOUTH 32°41'46" EAST, A DISTANCE OF 0.97' TO A CALCULATED POINT;
- 17) SOUTH 32°02'40" WEST, A DISTANCE OF 3.41' TO A CALCULATED POINT;
- 18) SOUTH 28°30'24" WEST, A DISTANCE OF 7.99' TO A CALCULATED POINT;
- 19) SOUTH 27°45'08" WEST, A DISTANCE OF 11.20' TO A CALCULATED POINT;
- 20) SOUTH 07°55'30" WEST, A DISTANCE OF 13.69' TO A CALCULATED POINT;
- 21) SOUTH 33°19'43" WEST, A DISTANCE OF 9.90' TO A CALCULATED POINT;
- 22) NORTH 44°09'33" WEST, A DISTANCE OF 13.56' TO A CALCULATED POINT;
- 23) NORTH 41°17'31" WEST, A DISTANCE OF 7.56' TO A CALCULATED POINT;
- 24) NORTH 52°56'38" WEST, A DISTANCE OF 8.04' TO A CALCULATED POINT;
- 25) NORTH 67°44'12" WEST, A DISTANCE OF 9.47' TO A CALCULATED POINT;
- 26) NORTH 83°16'38" WEST, A DISTANCE OF 4.20' TO A CALCULATED POINT;
- 27) NORTH 60°29'57" WEST, A DISTANCE OF 13.79' TO A CALCULATED POINT;
- 28) NORTH 57°06'36" WEST, A DISTANCE OF 31.36' TO A CALCULATED POINT;
- 29) NORTH 52°43'09" WEST, A DISTANCE OF 11.82' TO A CALCULATED POINT;
- 30) NORTH 75°55'49" WEST, A DISTANCE OF 11.92' TO A CALCULATED POINT;
- 31) NORTH 78°56'08" WEST, A DISTANCE OF 19.64' TO A CALCULATED POINT;
- 32) NORTH 68°59'55" WEST, A DISTANCE OF 21.82' TO A CALCULATED POINT;
- 33) NORTH 70°29'47" WEST, A DISTANCE OF 38.94' TO A CALCULATED POINT;
- 34) NORTH 64°49'28" WEST, A DISTANCE OF 12.97' TO A CALCULATED POINT;
- 35) SOUTH 83°35'16" WEST, A DISTANCE OF 0.51' TO THE POINT OF BEGINNING, AND CONTAINING 0.251 ACRES, MORE OR LESS.

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

TO BE KNOWN AS

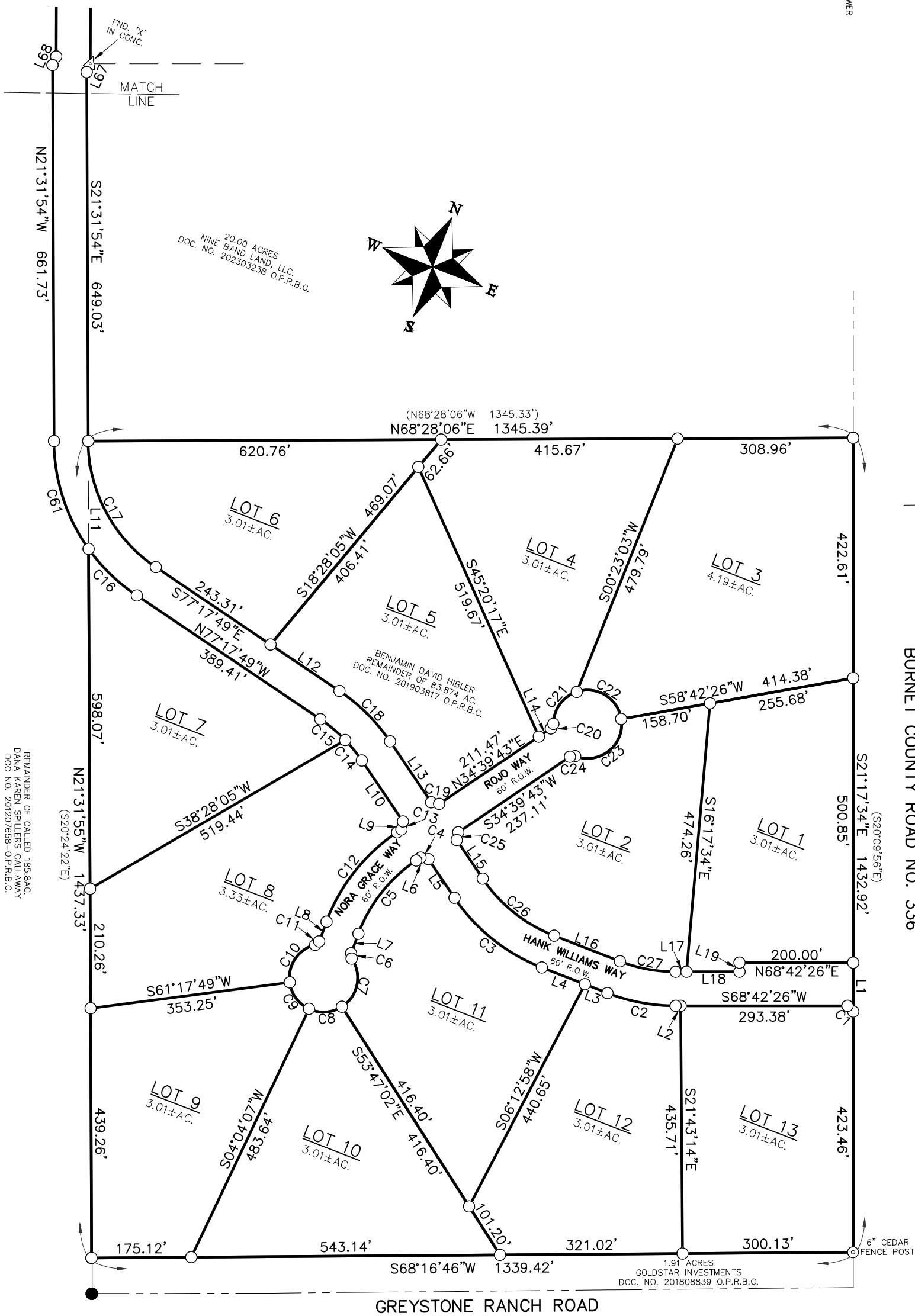
THE PRESERVE OF 1840

PROJ. NO. 241176
PREPARED FOR: OATMEAL LOOP PROPCO, LLC.
TECH: JTM
APPROVED: LEE P. FOX
FIELDWORK PERFORMED ON: 06/23/2025
FILE PATH: 241176.DWG\241176 FINAL PLAT 11-5-2025.dwg
COPYRIGHT:2026 PROFESSIONAL FIRM NO: 10126900

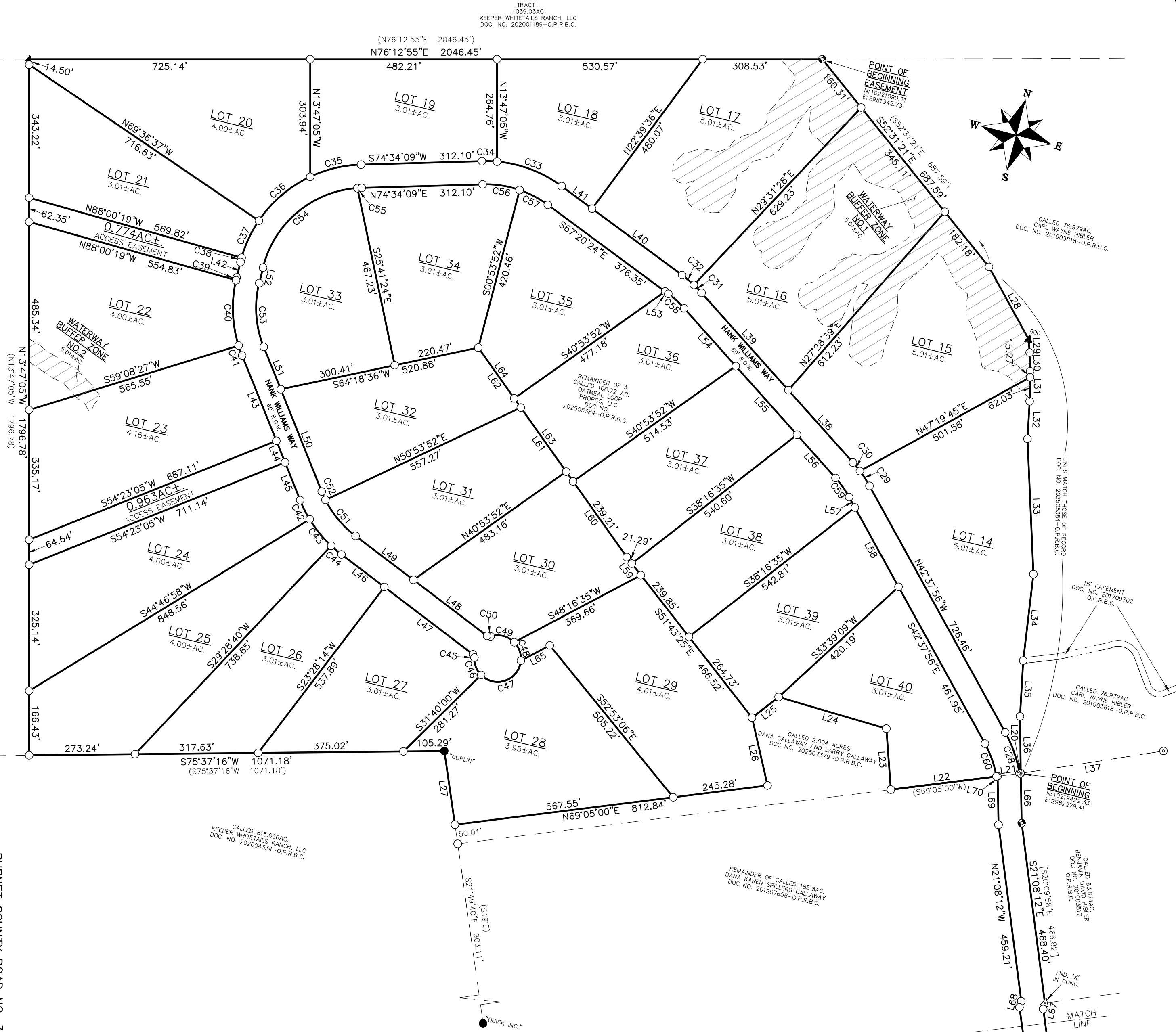
1500 OLLIE LANE MARBLE FALLS, TX. 78654 PH.325-388-3300/830-693-8815 WWW.CUPLINASSOCIATES.COM	SCALE 1" = 200' 	2 1 DATE NO. DESCRIPTION	2 OF 4 SHEET
REVISIONS			

LEGEND

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



BURNET COUNTY ROAD NO. 336



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

TO BE KNOWN AS
THE PRESERVE OF 1840

PROJ. NO. 241176
PREPARED FOR: OATMEAL LOOP PROPCO, LLC.
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1500 OLLIE LANE
MARBLE FALLS, TX. 78654
PH. 325-388-3300/830-693-8815
WWW.CUPLINASSOCIATES.COM

SCALE 1" = 200'

3 OF 4
SHEET
DATE
NO.
DESCRIPTION
REVISIONS

LINE TABLE		
LINE	BEARING	DISTANCE
L1	S21°17'34"E	86.00'
L2	S68°42'26"W	8.63'
L3	N90°00'00"W	42.86'
L4	N90°00'00"W	81.11'
L5	N55°20'17"W	81.88'
L6	S34°39'43"W	9.25'
L7	S00°41'27"E	36.96'
L8	N00°41'27"W	36.96'
L9	N34°39'43"E	9.25'
L10	N55°20'17"W	129.53'
L11	N21°31'55"W	188.97'
L12	S77°17'49"E	146.11'
L13	S55°20'17"E	129.53'
L14	N34°39'43"E	25.64'
L15	S55°20'17"E	81.88'
L16	N90°00'00"E	123.97'
L17	N68°42'26"E	19.08'
L18	N68°42'26"E	93.13'
L19	N21°17'34"W	16.00'
L20	S69°05'00"W	3.28'
L21	S69°05'00"W	60.05'
L22	S69°05'00"W	274.49'
L23	N17°58'51"W	157.65'
L24	N87°23'57"W	289.83'
L25	S38°18'48"W	87.04'
L26	S26°42'53"E	179.48'
L27	N22°03'10"W	192.11'
L28	S42°26'00"E	213.80'
L29	S17°06'09"E	34.66'
L30	S15°54'26"E	47.20'
L31	S12°40'15"E	77.30'
L32	S10°31'51"E	97.13'
L33	S16°16'23"E	349.68'
L34	S07°07'06"E	224.64'
L35	S10°25'44"E	144.36'
L36	S14°34'12"E	146.95'
L37	N67°17'32"E	372.84'
L38	N55°30'30"W	250.23'
L39	N55°30'30"W	336.35'
L40	N67°20'24"W	288.52'
L41	N67°20'24"W	97.98'
L42	S00°00'00"E	41.24'
L43	S35°36'55"E	236.88'
L44	S35°36'55"E	60.00'
L45	S35°36'55"E	105.24'
L46	S66°31'46"E	138.97'
L47	S66°31'46"E	287.33'
L48	N66°31'46"W	238.68'
L49	N66°31'46"W	187.62'
L50	N35°36'55"W	284.29'
L51	N35°36'55"W	117.82'
L52	N00°00'00"W	41.24'
L53	S67°20'24"E	10.14'
L54	S55°30'30"E	199.93'
L55	S55°30'30"E	237.24'
L56	S55°30'30"E	149.41'
L57	S42°37'56"E	30.66'
L58	S42°37'56"E	233.85'
L65	N48°16'35"E	84.30'

CURVE TABLE				
CURVE	RADIUS	ARC LEN	CHD LEN	CHD BRG
C1	10.00'	15.71'	14.14'	N66°17'34"W
C2	330.00'	122.64'	121.93'	S79°21'13"W
C3	330.00'	199.64'	196.61'	N72°40'09"W
C4	330.00'	15.71'	14.14'	S79°39'43"W
C5	270.00'	166.60'	163.97'	S16°59'08"W
C6	10.00'	9.63'	9.26'	S09°48'45"E
C7	60.00'	96.40'	86.36'	S09°48'45"E
C8	60.00'	60.58'	58.04'	S65°08'32"W
C9	60.00'	59.93'	57.47'	N57°19'02"W
C10	60.00'	87.09'	79.64'	N12°52'41"E
C11	10.00'	9.63'	9.26'	N26°53'03"E
C12	330.00'	203.62'	200.40'	N16°59'08"E
C13	10.00'	15.71'	14.14'	N10°20'16"W
C14	270.00'	46.25'	46.19'	N6014'44"W
C15	270.00'	57.23'	57.12'	N71°13'29"W
C16	330.00'	118.50'	117.86'	N67°13'39"W
C17	270.00'	262.02'	251.86'	S49°29'43"E
C18	330.00'	126.47'	125.70'	S66°19'03"E
C19	10.00'	15.71'	14.14'	N79°39'40"E
C20	10.00'	9.63'	9.26'	N07°05'13"E
C21	60.00'	74.22'	69.58'	N14°56'53"E
C22	60.00'	103.85'	91.36'	S80°01'50"E
C23	60.00'	125.93'	104.06'	S29°41'00"W
C24	10.00'	9.63'	9.26'	S62°14'13"W
C25	10.00'	15.71'	14.14'	S10°20'17"E
C26	270.00'	163.34'	160.86'	S72°40'09"E
C27	270.00'	100.34'	99.76'	N79°21'13"E
C28	330.00'	112.69'	112.14'	N32°50'59"W
C29	330.00'	45.64'	45.60'	N46°35'39"W
C30	330.00'	28.52'	28.51'	N53°01'56"W
C31	330.00'	28.61'	28.60'	N57°59'31"W
C32	330.00'	39.54'	39.51'	N63°54'28"W
C33	330.00'	180.40'	178.16'	N83°00'03"W
C34	330.00'	38.99'	38.96'	S77°57'13"W
C35	330.00'	135.95'	135.00'	S62°46'00"W
C36	330.00'	176.10'	174.01'	S35°40'37"W
C37	330.00'	105.95'	105.49'	S11°11'32"W
C38	330.00'	11.49'	11.49'	S00°59'50"W
C39	330.00'	7.30'	7.30'	N00°38'03"W
C40	330.00'	170.43'	168.54'	S16°03'49"E
C41	330.00'	27.39'	27.39'	S33°14'14"E
C42	330.00'	55.30'	55.24'	S40°24'59"E
C43	330.00'	88.15'	87.89'	S52°52'11"E
C44	330.00'	34.60'	34.58'	S63°31'33"E
C45	10.00'	9.63'	9.26'	S38°57'16"E
C46	60.00'	49.17'	47.81'	S34°51'23"E
C47	60.00'	136.46'	108.89'	N56°30'48"E
C48	60.00'	52.14'	50.51'	N33°32'07"W
C49	60.00'	66.23'	62.92'	S89°56'42"W
C50	10.00'	9.63'	9.26'	S85°53'44"W
C51	270.00'	121.97'	120.94'	N53°35'15"W
C52	270.00'	23.70'	23.70'	N38°07'50"W
C53	270.00'	167.83'	165.14'	N17°48'28"W
C54	270.00'	340.05'	318.02'	N36°04'50"E
C55	270.00'	11.35'	11.35'	N73°21'54"E
C56	270.00'	96.99'	96.47'	N84°51'38"E
C57	270.00'	82.51'	82.19'	S76°05'39"E
C58	270.00'	55.76'	55.66'	S61°25'27"E
C59	270.00'	60.68'	60.55'	S49°04'13"E
C60	270.00'	89.95'	89.53'	S33°05'19"E
C61	330.00'	202.14'	199.00'	N39°04'48"W

EASEMENT LINE TABLE		
LINE	BEARING	DISTANCE
EL1	N58°24'02"W	49.60'
EL2	N56°36'41"W	27.67'
EL3	N75°29'44"W	28.58'
EL4	N83°27'14"W	2.34'
EL5	S88°24'14"W	37.40'
EL6	N23°12'49"W	51.06'
EL7	N32°35'32"W	54.55'
EL8	N41°07'00"W	27.23'
EL9	N07°42'49"W	44.17'
EL10	N62°10'46"W	34.40'
EL11	N40°11'43"W	69.38'
EL12	N65°20'20"W	20.86'
EL13	S28°29'35"W	20.78'
EL14	S32°06'01"W	31.72'
EL15	S35°21'28"W	67.84'
EL16	S18°32'11"W	23.64'
EL17	S16°21'22"E	41.14'
EL18	S08°23'48"W	75.59'
EL19	S00°42'48"W	40.17'
EL20	S48°04'04"W	19.91'
EL21	N67°42'56"W	24.17'
EL22	N07°16'36"W	113.55'
EL23	N20°52'36"E	55.88'
EL24	S85°59'43"W	25.51'
EL25	S15°55'25"W	5.30'
EL26	S09°34'57"W	48.54'
EL27	S11°04'39"W	48.22'
EL28	S64°06'29"W	5.45'
EL29	N64°06'29"E	7.11'
EL30	N62°09'35"E	1.40'
EL31	N53°58'41"E	4.97'
EL32	N45°56'45"E	5.17'
EL33	N37°40'36"E	6.71'
EL34	N37°05'06"E	7.14'
EL35	N44°02'34"E	18.73'
EL36	N47°20'48"E	19.13'
EL37	N48°25'39"E	8.30'
EL38	N15°55'25"E	1.12'
EL39	N09°32'39"E	20.19'
EL40	N54°55'44"E	21.03'
EL41	N44°57'42"E	19.06'
EL42	N87°42'20"E	24.28'
EL43	N64°32'51"E	6.41'
EL44	N72°51'29"E	22.26'
EL45	N72°51'29"E	16.05'
EL46	N49°05'19"E	48.47'
EL47	N42°04'41"E	34.66'
EL48	N28°44'58"E	20.73'
EL49	N04°21'31"W	16.95'
EL50	N38°29'26"W	85.53'
EL51	N51°25'42"W	17.94'
EL52	S86°12'55"W	35.91'
EL53	N82°52'54"W	36.23'
EL54	N46°47'00"W	26.46'
EL55	N47°29'19"W	15.31'
EL56	S19°51'55"W	26.25'
EL57	S25°52'28"W	18.94'
EL58	S36°47'08"W	11.10'
EL59	S36°47'08"W	5.55'
EL60	S29°33'57"W	5.06'
EL61	S12°00'02"E	6.38'
EL62	S00°41'26"E	12.12'
EL63	S18°40'45"E	45.38'
EL64	S28°47'07"W	40.27'
EL65	S39°16'01"W	19.33'

EASEMENT LINE TABLE		
LINE	BEARING	DISTANCE
EL66	S27°16'18"W	30.98'
EL67	S17°36'20"W	8.94'
EL68	S12°43'01"W	18.95'
EL69	S20°16'58"W	25.49'
EL70	S31°24'56"W	31.45'
EL71	S42°20'04"W	28.59'
EL72	N50°38'58"E	12.79'
EL73	N43°05'26"E	8.87'
EL74	N68°08'53"E	11.19'
EL75	N68°08'53"E	4.45'
EL76	N71°33'53"E	4.84'
EL77	N53°18'48"E	43.52'
EL78	N27°16'18"E	33.20'
EL79	N39°16'01"E	20.27'
EL80	N28°47'07"E	3.08'
EL81	N18°40'45"W	20.41'
EL82	N00°01'04"W	6.77'
EL83	N00°41'26"W	3.30'
EL84	N12°00'02"W	7.93'
EL85	N02°07'22"W	19.42'
EL86	N24°12'51"E	19.32'
EL87	N29°33'57"E	13.82'
EL88	N36°47'08"E	9.96'
EL89	N36°47'08"E	4.41'
EL90	N25°52'28"E	8.58'
EL91	N19°51'55"E	0.09'
EL92	N12°41'01"W	26.60'
EL93	N60°10'15"W	37.39'
EL94	N10°09'11"W	51.21'
EL95	N18°27'06"W	0.63'
EL96	S25°31'06"W	9.04'
EL97	S22°58'00"W	47.36'
EL98	S14°55'18"W	26.56'
EL99	S22°03'37"W	26.97'
EL100	S35°46'43"W	11.30'
EL101	S20°39'58"W	17.30'
EL102	S36°10'45"W	28.31'
EL103	S60°50'06"W	21.72'
EL104	S61°49'13"W	24.01'
EL105	S46°25'49"W	3.99'
EL106	S49°19'21"W	0.65'
EL107	S21°55'45"W	3.74'
EL108	S22°49'38"W	21.98'
EL109	S53°35'22"W	20.87'
EL110	S53°35'22"W	1.60'
EL111	S22°46'49"W	1.88'
EL112	S05°01'12"W	8.75'
EL113	S11°04'39"W	1.62'
EL114	S13°58'32"E	1.12'
EL115	S09°41'57"E	19.34'
EL116	S06°24'05"E	15.54'
EL117	S20°26'03"W	15.10'
EL118	S10°52'10"W	2.62'
EL119	S13°58'13"W	3.81'
EL120	S11°43'35"W	11.08'
EL121	S33°57'38"W	13.31'
EL122	S27°17'20"W	22.04'
EL123	S73°16'35"W	20.90'
EL124	S89°18'34"W	17.52'
EL125	N52°01'51"W	8.71'
EL126	S62°06'06"W	8.32'
EL127	S89°18'34"W	13.35'
EL128	N74°44'43"W	9.24'
EL129	N55°28'23"W	13.59'
EL130	N23°18'38"W	11.26'

EASEMENT LINE TABLE		
LINE	BEARING	DISTANCE
EL131	N16°57'03"W	6.26'
EL132	N06°24'05"W	1.81'
EL133	N29°03'27"W	12.26'
EL134	N24°38'54"E	32.43'
EL135	S59°57'17"W	5.00'
EL136	S53°46'18"W	3.00'
EL137	S57°31'19"W	16.50'
EL138	S89°18'34"W	15.79'
EL139	N64°07'32"W	17.55'
EL140	N21°14'48"W	14.07'
EL141	N05°53'06"W	2.35'
EL142	N30°56'50"W	1.88'
EL143	N10°09'11"W	12.23'
EL144	N07°34'44"E	11.42'
EL145	N32°35'03"E	34.77'
EL146	N66°49'48"E	18.16'
EL147	N48°59'43"E	7.30'
EL148	N61°45'23"E	19.06'
EL149	N84°53'55"E	14.21'
EL150	N83°26'55"E	14.00'
EL151	S70°42'27"E	10.76'
EL152	N59°20'33"E	14.78'
EL153	N59°20'33"E	11.38'
EL154	N53°35'22"E	9.48'
EL155	N53°35'22"E	1.61'
EL156	N22°49'38"E	2.18'
EL157	N21°55'45"E	20.25'
EL158	N49°19'21"E	15.94'
EL159	N46°25'49"E	11.68'
EL160	N61°49'13"E	32.87'
EL161	N60°50'06"E	5.82'
EL162	N36°10'45"E	3.48'
EL163	N20°39'58"E	17.05'
EL164	N35°46'43"E	12.16'
EL165	N22°03'37"E	0.61'
EL166	N06°41'59"W	23.74'
EL167	N27°11'09"E	56.61'
EL168	N27°34'57"E	39.96'
EL169	N13°20'44"E	23.32'
EL170	N55°03'43"W	41.54'
EL171	N52°17'29"W	19.40'
EL172	N76°12'55"E	106.41'
EL173	S65°29'22"E	13.36'
EL174	N83°35'16"E	6.95'
EL175	S64°49'28"E	24.64'
EL176	S70°29'47"E	37.11'
EL177	S61°50'00"E	4.80'
EL178	S68°59'55"E	18.13'
EL179	S78°56'08"E	16.60'
EL180	S75°55'49"E	23.50'
EL181	S52°43'09"E	20.18'
EL182	S57°06'38"E	27.97'
EL183	S60°29'57"E	12.31'
EL184	S41°40'46"E	10.69'
EL185	S62°28'24"E	9.54'
EL186	S43°02'53"E	9.44'
EL187	S38°10'01"E	7.75'
EL188	S32°41'46"E	0.97'
EL189	S32°02'40"W	3.41'
EL190	S28°30'24"W	7.99'
EL191	S27°45'08"W	11.20'
EL192	S07°55'30"W	13.69'
EL193	S33°19'43"W	9.90'
EL194	N44°09'33"W	13.56'
EL195	N41°17'31"W	7.56'

Burnet County Commissioners Court

Jim Luther Jr.
Precinct 1

Damon Beierle
Precinct 2

Bryan Wilson
County Judge

Chad Collier
Precinct 3

Joe Don Dockery
Precinct 4

Regular Session

15.

Meeting Date: 06/09/2026

Subject

Discuss, consider, and take appropriate action regarding budget inner departmental line-item transfers:

- (a) Elections transferring \$6,440 from Voting Equipment, fund 293-4922-5750, to Support Fees/ Licensing Fees, fund 293-4922-4540, to reconcile HAVA funds for reimbursement;
 - (b) Sheriff's Department transferring \$3,000 from Professional Services, fund 100-5600-4010, to Contracts & Agreements, fund 100-5600-4000, to cover shortage in Contracts & Agreements; and
 - (c) Road & Bridge Pct 1 transferring \$7,000 from Operating Supplies, fund 310-6110-3300, to Vehicle/ Equipment Repair & Maintenance, fund 310-6110-4510, for vehicle and equipment repairs.
- (Wilson)
-

Attachments

LIT Elect

SO- LIT

LIT RB1, signed



FY2026

DATE: 06/09/2026
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Stephanie Ellis

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:	293	Voting Equipment	293-4922-5750	\$ 6,440.00
TO:	293	Support Fees/Licensing Fees	293-4922-4540	\$ 6,440.00

REASON: To reconcile HAVA funds for reimbursement.

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



DEPARTMENT HEAD



APPROVED AUDITOR

DEPARTMENT HEAD/SPONSOR

ATTEST: COUNTY CLERK

APPROVED: 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

16.

Meeting Date: 06/09/2026

Subject

Discuss, consider, and take appropriate action for the authorization of payment of claims previously approved by the Burnet County Auditor:

a. Expense Reports.

(Wilson)

Attachments

Expense Approval Register.1

Expense Approval Register.2



Burnet County, TX

Expense Approval Register

: AP 25652 - PAID CLAIMS CC JUNE 9, 2026 PKT 1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
TEXAS ASSOC OF COUNTIES	236281	06/09/2026	CNST2-MEMBERSHIP DUES 1...	100-5520-4270	70.00
TEXAS LOCAL MEDIA	F6RWRDPZ-0001	06/09/2026	NDEP-MARCH EST. NEWSPA...	100-4090-4300	36.00
TEXAS LOCAL MEDIA	F6RWRDPZ-0002	06/09/2026	NDEP-MARCH EST. NEWSPA...	100-4090-4300	36.00
BROWN, LACALLADE & LANG...	51316 5/12/26	06/09/2026	JSVC-(AJQ) 3/1-3/31/26	100-4360-4182	105.00
MELISSA MCCLURE	56626 5/12/26	06/09/2026	JSVC-EVANS 3/1-3/31/26	100-4360-4181	67.50
BROWN, LACALLADE & LANG...	56626 5/12/26	06/09/2026	JSVC-(SE) 3/1-3/31/26	100-4360-4182	45.00
MELISSA MCCLURE	56782 5/12/26	06/09/2026	JSVC-WALKER 3/1-3/31/26	100-4360-4181	330.00
BROWN, LACALLADE & LANG...	56867 5/12/26	06/09/2026	JSVC-(GL) 3/1-3/31/26	100-4360-4182	37.50
BROWN, LACALLADE & LANG...	57403 5/12/26	06/09/2026	JSVC-(DM)(AM)(JH)(TH) 3/1-...	100-4360-4182	142.50
MELISSA MCCLURE	57998 5/12/26	06/09/2026	JSVC-VALDEZ 3/1-3/31/26	100-4360-4181	75.00
BROWN, LACALLADE & LANG...	58140 5/12/26	06/09/2026	JSVC-(XV) 3/1-3/31/26	100-4360-4181	127.00
BROWN, LACALLADE & LANG...	58504 5/12/26	06/09/2026	JSVC-(JH) 3/1-3/31/26	100-4360-4182	225.00
MELISSA MCCLURE	58687 5/12/26	06/09/2026	JSVC-(CC) 3/1-3/31/26	100-4360-4181	1,657.50
BROWN, LACALLADE & LANG...	58687 5/12/26	06/09/2026	JSVC-(CJC) 3/1-3/31/26	100-4360-4182	240.00
MELISSA MCCLURE	58795 5/12/26	06/09/2026	JSVC-SWENSON/ECKERT 3/1-...	100-4360-4181	547.50
BROWN, LACALLADE & LANG...	58795 5/12/26	06/09/2026	JSVC-(AS) 3/1-3/31/26	100-4360-4182	547.50
BROWN, LACALLADE & LANG...	59112 5/12/26	06/09/2026	JSVC-(WNN) 3/1-3/31/26	100-4360-4181	37.50
BROWN, LACALLADE & LANG...	59243 5/12/26	06/09/2026	JSVC-(NW) 3/1-3/31/26	100-4360-4181	142.50
MELISSA MCCLURE	59336 5/12/26	06/09/2026	JSVC-SOLORZANO 3/1-3/31/...	100-4360-4181	277.50
BROWN, LACALLADE & LANG...	59544	06/09/2026	JSVC-(CW)(AW) 3/1/26	100-4360-4181	502.50
MELISSA MCCLURE	59544	06/09/2026	JSVC-WILLIAMS 3/1-3/31/26	100-4360-4182	364.50
MAUREEN BURROWS, MD, ...	4082	06/09/2026	JSVC-GREGORY BEVERSDORD...	100-4360-4150	3,000.00
ROBERT E. CANTU MD PA	49598	06/09/2026	JSVC-GREGORY BEVERSDORF	100-4360-4150	1,250.00
JENKINS FUNERAL HOME	5/14/26	06/09/2026	JP1-DAVID GREENWELL	100-4090-4050	650.00
GALLOWAY INSURANCE AGE...	247368	06/09/2026	NDEP- BOND FOR JACLVM MI...	100-4090-4990	71.57
SAFELITE FULFILLMENT LLC	26-3618	06/09/2026	MAINT- WINDSHIELD REPLA...	100-5100-4510	379.09
MAUREEN BURROWS, MD, ...	3793	06/09/2026	CCRT-TYLER JACOB POTTS C7...	100-4360-4150	2,100.00
MAUREEN BURROWS, MD, ...	4060	06/09/2026	CCRT-ASHTON HOLLOMAN ...	100-4360-4150	1,200.00
JENKINS FUNERAL HOME	5/15/26	06/09/2026	JP4-JESSIE DICKENS	100-4090-4050	650.00
JENKINS FUNERAL HOME	5/17/26 LARA	06/09/2026	JP3-ANTONIO LARA	100-4090-4050	615.00
JENKINS FUNERAL HOME	5/17/26 MOWREY	06/09/2026	JP3-ROXANNE MOWREY	100-4090-4050	650.00
IPRINT TECHNOLOGIES	1305853	06/09/2026	MAGIST- 206A INK CARTRID...	100-5010-3300	77.00
AMAZON CAPITAL SERVICES, ...	1979-7TJR-3YVQ	06/09/2026	MAINT- CIRCULAR SAW CUT ...	100-5100-3300	255.55
AMAZON CAPITAL SERVICES, ...	1C79-KPQR-49QJ	06/09/2026	MAINT- PLATE COVERS AND ...	100-5100-3300	25.37
AMAZON CAPITAL SERVICES, ...	1YYH-HTVH-1M64	06/09/2026	MAINT- WOODWORKING SC...	100-5100-3300	29.25
AMERICAN STRUCTUREPOINT..	205085	06/09/2026	NDEP-CIPP ENGINEERING SE...	100-4090-4010	13,500.00
FUELMAN	NP70520158	06/09/2026	APROB-FUEL SVC 5/4-5/17/26	100-1320-4000	557.79
FUELMAN	NP70520158	06/09/2026	ISF-FUEL SVC 5/4-5/17/26	100-1320-4010	1,351.88
FUELMAN	NP70520158	06/09/2026	JPROB-FUEL SVC 5/4-5/17/26	100-1320-5000	205.65
FUELMAN	NP70520158	06/09/2026	EM-FUEL SVC 5/4-5/17/26	100-4060-3310	78.70
FUELMAN	NP70520158	06/09/2026	PDEF-FUEL SVC 5/4-5/17/26	100-4800-3310	51.04
FUELMAN	NP70520158	06/09/2026	DA-FUEL SVC 5/4-5/17/26	100-4850-4250	218.14
FUELMAN	NP70520158	06/09/2026	MAINT-FUEL SVC 5/4-5/17/26	100-5100-3310	1,159.99
FUELMAN	NP70520158	06/09/2026	CNST1-FUEL SVC 5/4-5/17/26	100-5510-3310	423.84
FUELMAN	NP70520158	06/09/2026	CNST3-FUEL SVC 5/4-5/17/26	100-5530-3310	72.31
FUELMAN	NP70520158	06/09/2026	CNST4-FUEL SVC 5/4-5/17/26	100-5540-3310	115.57
FUELMAN	NP70520158	06/09/2026	SO-FUEL SVC 5/4-5/17/26	100-5600-3310	14,655.15
FUELMAN	NP70520158	06/09/2026	SO-FUEL SVC 5/4-5/17/26	100-5600-3310	153.33
FUELMAN	NP70520158	06/09/2026	APROB-FUEL SVC 5/4-5/17/26	100-5710-3310	112.51
FUELMAN	NP70520158	06/09/2026	AGRI-FUEL SVC 5/4-5/17/26	100-6650-3310	118.34
FUELMAN	NP70520158	06/09/2026	FPA-FUEL SVC 5/4-5/17/26	100-6660-3310	130.80
ARAMARK SERVICES, INC.	000021308-000185A	06/09/2026	EMPLY APPREC- FOOD FOR ...	100-5000-4990	1,696.07
GALLOWAY INSURANCE AGE...	247425	06/09/2026	NDEP- AUDITOR/PURCHASI...	100-4090-4990	92.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GALLOWAY INSURANCE AGE...	247426	06/09/2026	NDEP- AUDITOR/PURCHASI...	100-4090-4990	92.50
JENKINS FUNERAL HOME	5/20/26	06/09/2026	JP2-ALEXANDER CUEVAS	100-4090-4050	650.00
JACLYN MILUM	5/20/26	06/09/2026	DCRT-REIMB NOTARY CLASS	100-4350-4280	20.71
VERIZON WIRELESS	6142667251	06/09/2026	SO-WRLSS SVC 4/4-5/3/26	100-5600-4200	109.04
THE LLANO NEWS	5/21/26	06/09/2026	DA- LLANO NEWS RENEWAL	100-4850-3300	44.00
KAIIA PERKINS	5/21/26	06/09/2026	PDEF-MLG MAY 26	100-4800-4270	81.20
HILL COUNTRY SPRINGS	892108	06/09/2026	SO-WTR SVC 6/5 GAL	100-5600-3300	61.99
HILL COUNTRY SPRINGS	892118	06/09/2026	JP1-WTR SVC 4/3 GAL	100-4510-3300	38.99
HILL COUNTRY SPRINGS	892136	06/09/2026	AUD-WTR SVC 3/5 GAL	100-4090-4990	39.99
HILL COUNTRY SPRINGS	892144	06/09/2026	DJ-WTR SVC 2/5 GAL	100-4350-3100	29.99
HILL COUNTRY SPRINGS	892147	06/09/2026	PDEF-WTR SVC 4/5 GAL	100-4800-3100	53.99
HILL COUNTRY SPRINGS	892148	06/09/2026	PDEF-WTR SVC 3/5 GAL	100-4800-3100	26.99
AMAZON CAPITAL SERVICES, ...	1V1J-F1GL-473F	06/09/2026	MAINT- GLASS DOOR PRESS...	100-5100-3300	39.00
PEDERNALES ELECTRIC COOP...	5/26/26 GAS PUMP	06/09/2026	GAS PUMP-3000374035 SVC ...	100-4090-4370	84.71
HILL COUNTRY SPRINGS 029...	894585	06/09/2026	PDEF-WTR SVC 3/5GAL	100-4800-3100	19.24
JENKINS FUNERAL HOME	5/8/26	06/09/2026	JP4-JANET THORNTON	100-4090-4050	650.00
HARDWOOD PRODUCTS & D...	82718	06/09/2026	SO- WOOD FOR CABINETS TO..	100-5600-4520	1,322.37
MARBLE FALLS AREA EMS,INC	2982	06/09/2026	AMBULANCE CONTRACT JUN...	100-5400-4000	40,051.77
Fund 100 - GENERAL Total:					94,676.42
Fund: 140 - ECONOMIC DEVELOPMENT					
KINGSLAND/LAKE LBJ CHAM...	00314665	06/09/2026	HMT- LBJ LINKS GOLF TOUR...	140-6640-4500	1,000.00
MARBLE FALLS RODEO ASSO...	06/20/26	06/09/2026	HMT- MARBLE FALLS RODEO...	140-6640-4500	400.00
Fund 140 - ECONOMIC DEVELOPMENT Total:					1,400.00
Fund: 180 - RESTRICTED					
FUELMAN	NP70520158 VETRIDE	06/09/2026	VETRIDE-FUEL SVC 5/4-5/17/...	180-4082-3310	678.10
Fund 180 - RESTRICTED Total:					678.10
Fund: 200 - LIBRARY SYSTEM					
AMAZON CAPITAL SERVICES, ...	1T6F-QTHT-61YL	06/09/2026	LIB- (SP) ZEBRA SCANNER, T...	200-6500-3300	68.99
ATMOS ENERGY	5/20/26 MFL	06/09/2026	MFL-3042243542 SVC 4/23-5...	200-6500-4370	148.66
PEDERNALES ELECTRIC COOP...	5/23/26 BL	06/09/2026	BL-3001530484 SVC 4/22-5/...	200-6500-4370	736.97
PEDERNALES ELECTRIC COOP...	5/23/26 OL	06/09/2026	OL-3001221104 SVC 4/22-5/...	200-6500-4370	77.97
Fund 200 - LIBRARY SYSTEM Total:					1,032.59
Fund: 222 - COUNTY CLERK RECORDS					
FIDLAR TECHNOLOGIES	0803065-IN	06/09/2026	CCRM- PROPERTY FRAUD AL...	222-1170-0000	1,692.00
FIDLAR TECHNOLOGIES	0803065-IN	06/09/2026	CCRM- PROPERTY FRAUD AL...	222-4042-4540	846.00
Fund 222 - COUNTY CLERK RECORDS Total:					2,538.00
Fund: 270 - COUNTY JAIL					
TURN KEY HEALTH CLINICS, L...	BUR-224	06/09/2026	JAIL-PHARMACY/MED WST A...	270-5120-4120	24,088.56
BLUEBONNET TRAILS COMM...	24-04-26	06/09/2026	JAIL-SVC APRIL 26	270-5120-4120	390.00
MOORE SUPPLY CO.	S179921752.001	06/09/2026	JAIL- HOT WATER HEATER IN...	270-5120-3450	400.36
FRONTIER	5/13/26 JAIL	06/09/2026	JAIL-LOCAL SVC 5/13-6/12/26	270-5120-4200	1,548.54
HILL COUNTRY SPRINGS	886039	06/09/2026	JAIL-WTR SVC 5/5 GAL	270-5120-3300	55.49
AMAZON CAPITAL SERVICES, ...	1NXY-4FCD-3YM1	06/09/2026	JAIL- MEMORY CARDS BOOK...	270-5120-3300	157.93
FUELMAN	NP70520158 JAIL	06/09/2026	JAIL-FUEL SVC 5/4-5/17/26	270-5120-3310	792.12
FARRELL CALHOUN INC.	802119353	06/09/2026	JIAL GREEN PAINT FOR JAIL ...	270-5120-3450	223.01
CONDOR DOCUMENT SERVI...	BCJ51526	06/09/2026	JAIL- SHREDDING	270-5120-3300	65.00
ARAMARK SERVICES, INC.	000021308-000185	06/09/2026	JAIL-MEAL SVC 5/14-5/20/26	270-5120-3350	14,205.51
LINDE GAS & EQUIPMENT IN...	56810651	06/09/2026	JAIL-CYL RENT 75425684 4/2...	270-5120-3450	81.67
PERRY OFFICE PLUS	IN-1612696	06/09/2026	JAIL- WASHING DETERGENT ...	270-5120-3400	4,721.28
Fund 270 - COUNTY JAIL Total:					46,729.47
Fund: 290 - GRANTS					
NITOR E LLC	V100743	06/09/2026	JAG- CARD READERS FOR CO...	290-5660-5760	4,675.00
SHI-GOVERNMENT SOLUTIO...	GB00590093	06/09/2026	PD- 15 LAPTOPS AND DOCKI...	290-4800-5750	4,428.42
NITOR E LLC	V101802	06/09/2026	JAG- CARD READERS FOR CO...	290-5660-5760	9,341.50
LIBRARY INTERIORS OF TEXAS	52414-INV	06/09/2026	BERTRAM LIBRARY THREE PE...	290-6530-5760	65,000.00
Fund 290 - GRANTS Total:					83,444.92
Fund: 291 - GRANT-HOT ATTF					
FUELMAN	NP70520158 HATTF	06/09/2026	HATTF-FUEL SVC 5/4-5/17/26	291-5784-4510	1,565.51

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WILLIAMSON COUNTY	5/27/26	06/09/2026	HATTF-TASKFORCE INVESTIG...	291-2010-5784	31,410.37
Fund 291 - GRANT-HOT ATTF Total:					32,975.88
Fund: 310 - R & B, PCT #1					
AMERICAN TIRE DISTRIBUTO...	5216260670	06/09/2026	RB1- 2 PICKUP TIRES	310-6110-4510	373.40
WASTE CONNECTIONS	15117240V156	06/09/2026	RB1-SVC 6/1-6/30/26	310-6110-4370	987.38
MINUTEMAN RENTALS	184821	06/09/2026	RB1- ASPHALT SAW AND NE...	310-6110-5750	1,093.29
FISHER'S IRON & METAL IND.	68352	06/09/2026	RB1-METAL TO FIX CATTLE G...	310-6110-3300	362.42
FUELMAN	NP70520158 RB1 EQUIP	06/09/2026	RB1-FUEL SVC 5/4-5/17/26	310-6110-3310	43.62
FUELMAN	NP70520158 RB1 SHARED	06/09/2026	RB1-FUEL SVC 5/4-5/17/26	310-6110-3310	71.40
FUELMAN	NP70520158 RB1	06/09/2026	RB1-FUEL SVC 5/4-5/17/26	310-6110-3310	2,533.23
MICRO DISTRIBUTING II, LTD	1382520	06/09/2026	RB1 - DRUG TEST COLLECTION	310-6110-3300	73.66
ATMOS ENERGY	5/20/26 RB1	06/09/2026	RB1-3042034689 SVC 4/22-5...	310-6110-4370	142.79
BRAUNTEX MATERIALS, INC	186670	06/09/2026	RB1- ROCK FOR CTY RD 103	310-6110-3300	4,142.94
PEDERNALES ELECTRIC COOP...	5/23/26 RB1 BARN	06/09/2026	RB1-3000107069 SVC 4/22-5...	310-6110-4370	134.42
Fund 310 - R & B, PCT #1 Total:					9,958.55
Fund: 320 - R & B, PCT #2					
FRONTIER	5/13/26 RB2	06/09/2026	RB2-LOCAL SVC 5/13-6/12/26	320-6120-4200	128.36
FUELMAN	NP70520158 RB2	06/09/2026	RB2-FUEL SVC 5/4-5/17/26	320-6120-3310	123.61
Fund 320 - R & B, PCT #2 Total:					251.97
Fund: 330 - R & B, PCT #3					
BRAUNTEX MATERIALS, INC	186230	06/09/2026	RB3-COLD MIX CR 268	330-6130-3300	12,639.36
MICRO DISTRIBUTING II, LTD	1382520	06/09/2026	RB3 - DRUG TEST COLLECTION	330-6130-3300	166.67
KIMBALL MIDWEST	104482193	06/09/2026	RB3-(12) ORG SPRAY PAINT ...	330-6130-3300	381.24
H & H AUTO SUPPLY COMPA...	11519-405203	06/09/2026	RB3-(MIKE) PIN,PTO 5/16X4 ...	330-6130-4510	10.28
KIMBALL MIDWEST	104488213	06/09/2026	RB3-GRINDING WHEEL SET ...	330-6130-3300	356.00
BRAUNTEX MATERIALS, INC	186669	06/09/2026	RB3- CTY 326 COLD MIX	330-6130-3300	34,689.51
PEDERNALES ELECTRIC COOP...	5/26/26 RB3 BARN	06/09/2026	RB3 BARN-3000340102 SVC ...	330-6130-4370	207.17
HANK PARKER	5/28/26	06/09/2026	RB3-REIMB WORK BOOTS	330-6130-4820	109.99
Fund 330 - R & B, PCT #3 Total:					48,560.22
Fund: 340 - R & B, PCT #4					
H & H AUTO SUPPLY COMPA...	11519-404354	06/09/2026	RB4-TRK#402 HEADLIGHT HA...	340-6140-4510	39.12
TRIPLE F EQUIPMENT MAINT...	1347	06/09/2026	RB4-BRAKE PADS UNIT 442 ...	340-6140-4510	903.18
ALL CLEAR AUTO GLASS	11344	06/09/2026	RB4- REPLACE GLASS ON UNI...	340-6140-4510	260.00
PEDRO RAMIREZ	3535	06/09/2026	RB4-REPAIR ON LOADER	340-6140-4510	290.00
FUELMAN	NP70520158 RB4	06/09/2026	RB4-FUEL SVC 5/4-5/17/26	340-6140-3310	1,189.46
H & H AUTO SUPPLY COMPA...	11519-405156	06/09/2026	RB4-HYDRAULIC HOSES FOR ...	340-6140-4510	428.10
MICRO DISTRIBUTING II, LTD	1382520	06/09/2026	RB4 - DRUG TEST COLLECTION	340-6140-3300	73.67
PATHMARK TRAFFIC PRODU...	27307	06/09/2026	RB4- REFLECTORS FOR VARI...	340-6140-3300	330.00
H & H AUTO SUPPLY COMPA...	11519-405188	06/09/2026	RB4-UN#E20D FUEL FILTER,F...	340-6140-4510	50.24
ALLIED SALES	33482544	06/09/2026	RB4- 873.8 GALLONS UNLEA...	340-6140-3310	3,238.04
H & H AUTO SUPPLY COMPA...	11519-405246	06/09/2026	RB4- BATTERIES FOR TURN ...	340-6140-4510	118.92
H & H AUTO SUPPLY COMPA...	11519-405270	06/09/2026	RB4- MOTOR OIL	340-6140-4510	67.32
PEDERNALES ELECTRIC COOP...	5/23/26 RB4 LGHT	06/09/2026	RB4-3000039670 SVC 4/22-5...	340-6140-4370	91.10
PEDERNALES ELECTRIC COOP...	5/23/26 RB4	06/09/2026	RB4-3000134723 SVC 4/22-5...	340-6140-4370	304.59
AGGREGATE HAULERS I, L.P.	INV57936	06/09/2026	RB4-HAULING COAL MIX	340-6140-3300	1,111.50
H & H AUTO SUPPLY COMPA...	11519-404628	06/09/2026	RB4-(RUBEN) MIRROR	340-6140-4510	40.86
H & H AUTO SUPPLY COMPA...	11519-404643	06/09/2026	RB4-TUNE UP KIT FOR 404 Oi...	340-6140-4510	210.85
H & H AUTO SUPPLY COMPA...	IC-404648	06/09/2026	RB4-PART EXCHANGE PO # 2...	340-6140-4510	-14.16
Fund 340 - R & B, PCT #4 Total:					8,732.79
Fund: 504 - COURTHOUSE SECURITY					
HILL COUNTRY SPRINGS	892107	06/09/2026	CHS-WTR SVC 2/5 GAL	504-5602-4900	21.99
Fund 504 - COURTHOUSE SECURITY Total:					21.99
Fund: 505 - JAIL COMMISSARY					
KEEFE COMMISSARY NETWO...	5441570	06/09/2026	COMMISSARY ORDER 5/14/26	505-2070-1000	1,446.58
KEEFE COMMISSARY NETWO...	5442411	06/09/2026	COMMISSARY ORDER 5/15/26	505-2070-1000	541.11
FUELMAN	NP70520158 COMM	06/09/2026	JAIL COMM-FUEL SVC 5/4-5/...	505-5132-4510	174.90
KEEFE COMMISSARY NETWO...	5447886	06/09/2026	COMMISSARY ORDER 5/16/26	505-2070-1000	2,725.92
KEEFE COMMISSARY NETWO...	5447887	06/09/2026	COMMISSARY ORDER 5/19/26	505-2070-1000	1,111.87

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KEEFE COMMISSARY NETWO...	5448865	06/09/2026	COMMISSARY ORDER 5/20/26	505-2070-1000	26.68
KEEFE COMMISSARY NETWO...	5448870	06/09/2026	COMMISSARY ORDER 5/20/26	505-2070-1000	19.73
KEEFE COMMISSARY NETWO...	5448929	06/09/2026	COMMISSARY ORDER 5/20/26	505-2070-1000	673.35
KEEFE COMMISSARY NETWO...	5447791-4120964	06/09/2026	JAIL-RTRN VARIOUS ITEMS 5...	505-2070-1000	-4.26
Fund 505 - JAIL COMMISSARY Total:					6,715.88
Fund: 850 - HRA					
SCOTT KEESE	5/20/26	06/09/2026	HRA REIMB FY26	850-6950-4165	500.00
Fund 850 - HRA Total:					500.00
Fund: 990 - PAYROLL					
NEW YORK LIFE INSURANCE	5/13/26	06/09/2026	NYL #006923528 MAY 2026	990-2070-2350	35.00
TRANSAMERICA LIFE INS	2506036671	06/09/2026	G000012593 MAY 2026	990-2070-2450	11.60
AMERICAN FIDELITY ASSURA...	D963722	06/09/2026	95528 APR 2026	990-2070-2460	705.66
AMERICAN FIDELITY ASSURA...	D976370	06/09/2026	95528 MAY 2026	990-2070-2460	705.66
Fund 990 - PAYROLL Total:					1,457.92
Grand Total:					339,674.70

Fund Summary

Fund	Expense Amount
100 - GENERAL	94,676.42
140 - ECONOMIC DEVELOPMENT	1,400.00
180 - RESTRICTED	678.10
200 - LIBRARY SYSTEM	1,032.59
222 - COUNTY CLERK RECORDS	2,538.00
270 - COUNTY JAIL	46,729.47
290 - GRANTS	83,444.92
291 - GRANT-HOT ATTFF	32,975.88
310 - R & B, PCT #1	9,958.55
320 - R & B, PCT #2	251.97
330 - R & B, PCT #3	48,560.22
340 - R & B, PCT #4	8,732.79
504 - COURTHOUSE SECURITY	21.99
505 - JAIL COMMISSARY	6,715.88
850 - HRA	500.00
990 - PAYROLL	1,457.92
Grand Total:	339,674.70

Account Summary

Account Number	Account Name	Expense Amount
100-1320-4000	DUE FROM CSCD/ADULT...	557.79
100-1320-4010	DUE FROM CSCD/ISF	1,351.88
100-1320-5000	DUE FROM JUVENILE PR...	205.65
100-4060-3310	GASOLINE/DIESEL/OIL/E...	78.70
100-4090-4010	PROFESSIONAL SERVICES	13,500.00
100-4090-4050	AUTOPSIES	3,865.00
100-4090-4300	LEGAL NOTICES	72.00
100-4090-4370	UTILITIES	84.71
100-4090-4990	MISCELLANEOUS	296.56
100-4350-3100	OFFICE SUPPLIES	29.99
100-4350-4280	CONTINUING EDUCATION	20.71
100-4360-4150	MENTAL EVAL/EXP WIT/...	7,550.00
100-4360-4181	COURT APPT ATT-CPS (C...	3,764.50
100-4360-4182	COURT APPT ATT-CPS (C...	1,707.00
100-4510-3300	OPERATING SUPPLIES	38.99
100-4800-3100	OFFICE SUPPLIES	100.22
100-4800-3310	GASOLINE/DIESEL/OIL/E...	51.04
100-4800-4270	TRAVEL/TRAINING/DUES...	81.20
100-4850-3300	OPERATING SUPPLIES	44.00
100-4850-4250	TRAVEL/MILEAGE	218.14
100-5000-4990	EMPLOYEE APPRECIATI...	1,696.07
100-5010-3300	OPERATING SUPPLIES	77.00
100-5100-3300	OPERATING SUPPLIES	349.17
100-5100-3310	GASOLINE/DIESEL/OIL/E...	1,159.99
100-5100-4510	VEHICLE REPAIR & MAINT	379.09
100-5400-4000	CONTRACT SERVICES	40,051.77
100-5510-3310	GASOLINE/DIESEL/OIL/E...	423.84
100-5520-4270	CONFERENCE/DUES/TRA...	70.00
100-5530-3310	GASOLINE/DIESEL/OIL/E...	72.31
100-5540-3310	GASOLINE/DIESEL/OIL/E...	115.57
100-5600-3300	OPERATING SUPPLIES	61.99
100-5600-3310	GASOLINE/DIESEL/OIL/E...	14,808.48
100-5600-4200	TELEPHONE/CELL/MOBI...	109.04
100-5600-4520	REPAIR & MAINTENANCE	1,322.37
100-5710-3310	GASOLINE/DIESEL/OIL/E...	112.51
100-6650-3310	GASOLINE/DIESEL/OIL/E...	118.34
100-6660-3310	GASOLINE/DIESEL/OIL/E...	130.80
140-6640-4500	SPECIAL EVENTS	1,400.00
180-4082-3310	GASOLINE/DIESEL/OIL/E...	678.10

Account Summary

Account Number	Account Name	Expense Amount
200-6500-3300	OPERATING SUPPLIES	68.99
200-6500-4370	UTILITIES	963.60
222-1170-0000	PREPAID EXPENDITURES	1,692.00
222-4042-4540	SUPPORT/LICENSING FE...	846.00
270-5120-3300	OPERATING SUPPLIES	278.42
270-5120-3310	GASOLINE/DIESEL/ETC	792.12
270-5120-3350	INMATE FOOD COSTS	14,205.51
270-5120-3400	JANITORIAL SUPPLIES	4,721.28
270-5120-3450	MAINTENANCE SUPPLIES...	705.04
270-5120-4120	JAIL MEDICAL COSTS	24,478.56
270-5120-4200	TELEPHONE/CELL/MOBI...	1,548.54
290-4800-5750	MACH/EQUIPT (Inventor...	4,428.42
290-5660-5760	EQUIPMENT (CAPITALIZ...	14,016.50
290-6530-5760	MACH/EQUIP (CAPITALI...	65,000.00
291-2010-5784	DUE TO WILLIAMSON CO	31,410.37
291-5784-4510	VEHICLE FUEL & MAINT	1,565.51
310-6110-3300	OPERATING SUPPLIES	4,579.02
310-6110-3310	GASOLINE/DIESEL/OIL/E...	2,648.25
310-6110-4370	UTILITIES	1,264.59
310-6110-4510	VEHICLE/EQUIP REPAIR ...	373.40
310-6110-5750	MACH/EQUIP (INVENTO...	1,093.29
320-6120-3310	GASOLINE/DIESEL/OIL/E...	123.61
320-6120-4200	TELEPHONE/CELL/MOBI...	128.36
330-6130-3300	OPERATING SUPPLIES	48,232.78
330-6130-4370	UTILITIES	207.17
330-6130-4510	VEHICLE/EQUIP REPAIR ...	10.28
330-6130-4820	UNIFORMS	109.99
340-6140-3300	OPERATING SUPPLIES	1,515.17
340-6140-3310	GASOLINE/DIESEL/OIL/E...	4,427.50
340-6140-4370	UTILITIES	395.69
340-6140-4510	VEHICLE/EQUIP REPAIR ...	2,394.43
504-5602-4900	JURY EXPENSE	21.99
505-2070-1000	DUE TO COMMISSARY V...	6,540.98
505-5132-4510	VEHICLE EXPENSE	174.90
850-6950-4165	HEALTH CLAIMS	500.00
990-2070-2350	DUE TO NEW YORK LIFE ...	35.00
990-2070-2450	DUE TO TRANSAMRCA LI...	11.60
990-2070-2460	DUE TO AMERICAN FIDEL...	1,411.32
Grand Total:		339,674.70

Project Account Summary

Project Account Key	Expense Amount
None	339,674.70
Grand Total:	339,674.70



Burnet County, TX

Expense Approval Register

: AP 25670 - PAID CLAIMS CC JUNE 9, 2026 PKT 2

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
TEXAS ASSOC OF COUNTIES	271477/271477	06/09/2026	JP3-JPCA MEMBERSHIP DUES...	100-4530-4270	70.00
AMAZON CAPITAL SERVICES, ...	1WRK-FYMG-HRL7	06/09/2026	ELECTIONS- 2 MONITORS W...	100-4900-3300	429.97
CONDOR DOCUMENT SERVI...	LDA121925	06/09/2026	DA LLANO-SHREDDING SVCS...	100-1150-1000	62.00
CONDOR DOCUMENT SERVI...	BCA12825	06/09/2026	NDEP- SHREDDING SERVICES...	100-4090-4990	65.00
NET SOLUTIONS AND SECURI...	64492	06/09/2026	NDEP-ALARM MONITORING ...	100-4090-4990	35.00
NET SOLUTIONS AND SECURI...	64493	06/09/2026	NDEP-ALARM MONITORING ...	100-4090-4990	35.00
NET SOLUTIONS AND SECURI...	64494	06/09/2026	NDEP-ALARM MONITORING ...	100-4090-4990	35.00
NET SOLUTIONS AND SECURI...	64496	06/09/2026	NDEP-ALARM MONITORING ...	100-4090-4990	35.00
KOLOGIK, LLC	KOL-17750	06/09/2026	CONST1- FEES	100-1170-0000	172.65
KOLOGIK, LLC	KOL-17750	06/09/2026	CONST1- FEES	100-5510-4010	241.72
CONDOR DOCUMENT SERVI...	BCA32026	06/09/2026	NDEP- SHREDDING SERVICES...	100-4090-4990	65.00
JARED HORTON	59274	06/09/2026	JSVC-TIMOTHY RILEY	100-4360-4160	500.00
JARED HORTON	59363	06/09/2026	JSVC-VERONICA YBARRA	100-4360-4160	500.00
IPRINT TECHNOLOGIES	1297771	06/09/2026	ELECT- 4 INK CARTRIDGES B...	100-4900-3300	673.00
JP MORGAN CHASE BANK N.A.	100129042340	06/09/2026	EM-TOLLS 3/25/26-4/7/26 L...	100-4060-4510	60.54
JP MORGAN CHASE BANK N.A.	100129809503	06/09/2026	CJ-TOLLS 4/26/26 #1372120	100-4000-4510	15.61
HOOVER BUILDING SUPPLY, ...	2605-723228	06/09/2026	MAINT-BLK PVC BOOT	100-5100-3300	24.99
MOTOROLA SOLUTIONS INC	8282324445	06/09/2026	SO- 3 REMOTE SPEAKER MIC...	100-5600-3300	1,287.00
O'REILLY AUTOMOTIVE INC	0636-202505	06/09/2026	SO-OPEN PO JAN '26 THRU S...	100-5600-4510	82.66
JP MORGAN CHASE BANK N.A.	100130734429	06/09/2026	NDEP- TOLLS #1629593	100-4090-4255	76.96
JP MORGAN CHASE BANK N.A.	13721133	06/09/2026	NDEP- TAGS VIN#6811	100-4090-4255	7.50
JP MORGAN CHASE BANK N.A.	1574676	06/09/2026	NDEP- TAGS VIN#5358	100-4090-4255	7.50
HOOVER BUILDING SUPPLY, ...	2605-725973	06/09/2026	MAINT-BOLTS, WRENCHES	100-5100-3300	59.65
JP MORGAN CHASE BANK N.A.	9020723	06/09/2026	NDEP- TAGS VIN#4626	100-4090-4255	9.50
JP MORGAN CHASE BANK N.A.	9106764	06/09/2026	NDEP- TAGS VIN#4260	100-4090-4255	7.50
JP MORGAN CHASE BANK N.A.	9140196	06/09/2026	NDEP-TAGS VIN#4121	100-4090-4255	7.50
O'REILLY AUTOMOTIVE INC	0636-202930	06/09/2026	SO-OPEN PO JAN '26 THRU S...	100-5600-4510	16.98
APPLICANTPRO HOLDINGS, L...	142938-2	06/09/2026	IT-APPLICANT TRACKING SYS...	100-5040-4010	611.00
HOOVER BUILDING SUPPLY, ...	2605-726352	06/09/2026	MAINT-4-RD COVER	100-5100-3300	1.45
HOOVER BUILDING SUPPLY, ...	2605-726481	06/09/2026	MAINT-LOPPER BYPASS	100-5100-3300	34.99
JP MORGAN CHASE BANK N.A.	354030101	06/09/2026	DA- ANNUAL ZOOM CHARGE	100-4850-3300	170.46
JP MORGAN CHASE BANK N.A.	624166	06/09/2026	HR- EMPLOY APPR PICINIC	100-5000-4990	351.52
JP MORGAN CHASE BANK N.A.	624450	06/09/2026	HR- EMPLOY APPR PICINIC (...)	100-5000-4990	28.49
JP MORGAN CHASE BANK N.A.	11567744	06/09/2026	DCRT- JUDGE GARRETT BAR ...	100-4350-4910	293.00
JP MORGAN CHASE BANK N.A.	165018	06/09/2026	HR- EMPLOY APPR PICINIC (...)	100-5000-4990	34.90
HOOVER BUILDING SUPPLY, ...	2605-726699	06/09/2026	MAINT-OCT EXT RING	100-5100-3300	4.28
JP MORGAN CHASE BANK N.A.	284664	06/09/2026	SO- DECKED STORAGE DRAW...	100-5600-5760	2,890.00
ODP BUSINESS SOLUTIONS, L...	467941763001	06/09/2026	NDEP- PALLET OF PAPER	100-4090-3090	1,719.60
JP MORGAN CHASE BANK N.A.	5/14/26	06/09/2026	HR- EMPLOY APPR PICINIC	100-5000-4990	12.50
ROBERT MADDEN INDUSTRI...	7188272	06/09/2026	IT- WIRING, CONDENSATION...	100-5040-5750	1,867.54
ROBERT MADDEN INDUSTRI...	7188408	06/09/2026	MAINT- WIRING FOR MINI SP...	100-5100-4520	179.71
ROBERT MADDEN INDUSTRI...	7188447	06/09/2026	MAINT- THERMOSTAT AND S...	100-5100-4520	42.70
JP MORGAN CHASE BANK N.A.	85306	06/09/2026	AGRI- LDG SAN ANGELO 5/13...	100-6650-4340	223.63
JP MORGAN CHASE BANK N.A.	85307	06/09/2026	AGRI- LDG SAN ANGELO 5/13...	100-6650-4340	226.88
JP MORGAN CHASE BANK N.A.	85308	06/09/2026	AGRI- LDG SAN ANGELO 5/13...	100-6650-4340	226.88
JP MORGAN CHASE BANK N.A.	1563574 A	06/09/2026	NDEP- TOLLS 5/9/26-5/10/26	100-4090-4255	17.68
HOOVER BUILDING SUPPLY, ...	2605-727069	06/09/2026	MAINT-GOOF OFF GLA REM...	100-5100-3300	34.48
JP MORGAN CHASE BANK N.A.	628888	06/09/2026	HR- EMPLOY APPR PICINIC (...)	100-5000-4990	15.58
JP MORGAN CHASE BANK N.A.	629233	06/09/2026	HR- EMPLOY APPR PICINIC (...)	100-5000-4990	19.96
JP MORGAN CHASE BANK N.A.	100131178737	06/09/2026	NDEP- TOLLS #1372132	100-4090-4255	30.22
HOOVER BUILDING SUPPLY, ...	2605-727747	06/09/2026	MAINT-SCRAPER BLADE	100-5100-3300	2.51
AQUA BEVERAGE CO.	350516	06/09/2026	DA/LLANO-WTR SVC 5/5 GAL	100-1150-1000	61.25
RUBEN LASTLY JR.	38295	06/09/2026	CONST1- REPAIR FLAT	100-5510-4510	30.00

Expense Approval Register

Packet: AP 25670 - PAID CLAIMS CC JUNE 9, 2026 PKT 2

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ROBERT MADDEN INDUSTRI...	7191798	06/09/2026	MAINT-BOLTS FOR A/C UNIT	100-5100-3300	13.77
JP MORGAN CHASE BANK N.A.	1236836	06/09/2026	DCRT- TEXAS LEGAL GUIDE	100-4350-3100	67.22
HOOVER BUILDING SUPPLY, ...	2605-728281	06/09/2026	SO-MAINT FOR AC JOSH SWA...	100-5600-4520	206.28
HOOVER BUILDING SUPPLY, ...	2605-728480	06/09/2026	MAINT-HAM DRIVE ANC,HI-S...	100-5100-3300	49.79
HOOVER BUILDING SUPPLY, ...	2605-728514	06/09/2026	MAINT-HAM DRIVE ANC,VIN...	100-5100-3300	65.72
GAYLA R. MAY	0521206--DC	06/09/2026	JSVC-MLG/SVC 5/18/26	100-4360-4140	452.66
JP MORGAN CHASE BANK N.A.	5/21/26	06/09/2026	MAINT- MUD AND SUPPLIES ...	100-5100-4520	56.32
HILL COUNTRY SPRINGS	892143	06/09/2026	DCLK-WTR SVC 3/5 GAL	100-4500-3300	31.99
FEDEX	9-307-40431	06/09/2026	NDEP-SHIPPING (LEGAL COU...	100-4090-4990	16.62
D & W PRINTING	37001	06/09/2026	TAX- 2 STAMPS	100-4990-3300	80.00
JP MORGAN CHASE BANK N.A.	56073471	06/09/2026	DCRT- EIG HOMESTEAD, MA...	100-4350-4990	36.24
AMAZON CAPITAL SERVICES, ...	1CY7-JDTR-4NJF	06/09/2026	NDEP- SUPPLIES	100-4090-3090	174.30
AMAZON CAPITAL SERVICES, ...	1LFF-3HMX-94YG	06/09/2026	ELECT- 6 PACKS RUBBER KEY ...	100-4900-3300	19.96
AMAZON CAPITAL SERVICES, ...	1LH1-KJT4-4C4V	06/09/2026	SO- DRONE PROPELLER AND ...	100-5600-3300	361.44
WM CORPORATE SERVICES, ...	0210468-4761-8	06/09/2026	MFA-SVC 5/1-5/31/26	100-4090-4370	505.06
WM CORPORATE SERVICES, ...	0211068-4761-5	06/09/2026	RCYCL CNTR - SVC 6/1-6/30/...	100-4090-4370	481.35
HOOVER BUILDING SUPPLY, ...	2604-715368	05/12/2026	SO-RTRN INV # 2604-715362	100-5600-3300	-2.49
HOOVER BUILDING SUPPLY, ...	2605-729898	06/09/2026	MAINT-FLOOR CLEANER	100-5100-3300	19.77
LOFTIS AUTO SERVICE & REP...	36233	06/09/2026	DA- OIL CHANGE AND TIRES ...	100-4850-4520	81.72
TDCAA	68710	06/09/2026	DA- GRAND JURY HANDBOO...	100-4850-3300	729.00
ROBERT MADDEN INDUSTRI...	7201564	06/09/2026	MAINT-HBL COMPRESSOR,F...	100-5100-4520	1,287.31
JP MORGAN CHASE BANK N.A.	05/27/26	06/09/2026	VETSVC-LDG ANNUAL TRAIN...	100-4050-4270	217.35
BICKERSTAFF HEATH DELGA...	129773	06/09/2026	NDEP- COMMISSIONER COU...	100-4090-4010	2,014.00
HOOVER BUILDING SUPPLY, ...	2605-730358	06/09/2026	MAINT-FERRULE & STOP	100-5100-3300	4.18
JP MORGAN CHASE BANK N.A.	5/27/26	06/09/2026	NDEP- TOLLS	100-4090-4255	22.30
PAULA MICHELLE MOORE	5/27/26	06/09/2026	PDEF-REIMB STATE BAR OF T...	100-4800-4270	263.00
RICHARD D. DAVIS	57455	06/09/2026	JSVC-KEERAN MADRID MUN...	100-4360-4160	400.00
RICHARD D. DAVIS	57721	06/09/2026	JSVC-KEEDRAN MUNCASTER	100-4360-4160	500.00
BROWN, LACALLADE & LANG...	59017 5/27/26	06/09/2026	CCRT-JARAMILLO 4/9-5/11/26	100-4260-4161	2,150.00
HILL COUNTRY TIRE & AUTO ...	89451	06/09/2026	CNST3- NEW BATTERY AND O...	100-5530-4510	377.08
CONDOR DOCUMENT SERVI...	BCA52626	06/09/2026	NDEP- SHREDDING SERVICES...	100-4090-4990	65.00
CONDOR DOCUMENT SERVI...	BDA52626	06/09/2026	DA BURNET-SHREDDING SVC...	100-4850-3300	50.00
CONDOR DOCUMENT SERVI...	BSO52626	06/09/2026	SO- MONTHLY SHREDDING	100-5600-3300	65.00
IPRINT TECHNOLOGIES	1307903	06/09/2026	DA- HP 85A TONER AND HP ...	100-4850-3300	175.00
HOOVER BUILDING SUPPLY, ...	2605-730563	06/09/2026	MAINT-C BRACES ZN	100-5100-3300	22.76
HOOVER BUILDING SUPPLY, ...	2605-730585	06/09/2026	MAINT-BATTERY WATCH,DU...	100-5100-3300	19.97
HOOVER BUILDING SUPPLY, ...	2605-730639	06/09/2026	MAINT-BATTERY MAX 9V	100-5100-3300	29.97
HOOVER BUILDING SUPPLY, ...	2605-730649	06/09/2026	MAINT- MUD FOR NORTH A...	100-5100-4520	13.95
CYNTHIA REBECCA URIBE	5/28/26	06/09/2026	JP2-RFND OVR PMT CS # 226...	100-1820-0000	10.00
BURNET CENTRAL APPRAISAL	5/28/26	06/09/2026	QTR3 FY26 BDGT PMT	100-4090-4000	186,248.91
FRANK E. GRIFFIN	5/28/26	06/09/2026	CCL-SVC/MLG 5/1/26	100-4250-4250	575.30
ROBERT MADDEN INDUSTRI...	7204335	06/09/2026	MAINT- VACUUM GUAGE FO...	100-5100-3300	200.41
ROBERT MADDEN INDUSTRI...	7205016	06/09/2026	MAINT-CONDENSER FOR HB ...	100-5100-4520	516.86
GT DISTRIBUTORS, INC.	INV1088262A	06/09/2026	SO- BPV VEST MATCH	100-5600-4800	1,338.25
JENNIFER M. FEST, CSR	5/29/26	06/09/2026	MLG MAY 26	100-4360-4140	101.50
F. N. (TREY) BROWN,III	52070	06/09/2026	CCRT-REED 12/8/25-4/27/26	100-4260-4161	453.75
MIKE'S FLOOR COVERING	5469	06/09/2026	SO- CABINET COVERING FOR ...	100-5600-4520	432.00
AQUA BEVERAGE CO.	351937	06/09/2026	DA/LLANO-COOLER RENT	100-1150-1000	11.00
AQUA BEVERAGE CO.	352067	06/09/2026	CCL-COOLER RENT	100-4250-3300	10.00
AQUA BEVERAGE CO.	352187	06/09/2026	CJ-COOLER RENT	100-4000-3300	10.00
AQUA BEVERAGE CO.	352215	06/09/2026	DA-COOLER RENT	100-4850-3300	10.00
PATTILLO, BROWN AND HILL,...	519782	06/09/2026	NDEP-ANNUAL OUTSIDE AUD..	100-4090-4060	4,500.00
JP MORGAN CHASE BANK N.A.	180064	06/09/2026	DA- ANNUAL RENEWAL OF T...	100-4850-3300	339.98
ROBERT MADDEN INDUSTRI...	7178094	06/09/2026	MAINT-CONTROL BOARD	100-5100-4520	606.79
HOOVER BUILDING SUPPLY, ...	2605-724477	06/09/2026	MAINT-NUTS AND WASHERS...	100-5100-4520	18.98
JP MORGAN CHASE BANK N.A.	283278	06/09/2026	SO- 2 DRAWER SYSTEMS FOR..	100-5600-5760	3,509.98
JP MORGAN CHASE BANK N.A.	602068	06/09/2026	AGRI- BOTTLED WATER	100-6650-3300	53.80
JP MORGAN CHASE BANK N.A.	INV-DF-US-J61XZKF8UDRRG7...	06/09/2026	SO- STARLINK 5/6/26-6/6/26	100-5600-4000	50.00
JP MORGAN CHASE BANK N.A.	1372044	06/09/2026	SO-TAGS VIN#1322	100-5600-4510	9.50
JP MORGAN CHASE BANK N.A.	1562914	06/09/2026	SO-TAGS VIN#9642	100-5600-4510	7.50

Expense Approval Register

Packet: AP 25670 - PAID CLAIMS CC JUNE 9, 2026 PKT 2

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JP MORGAN CHASE BANK N.A.	1562915	06/09/2026	SO-TAGS VIN#9383	100-5600-4510	7.50
HOOVER BUILDING SUPPLY, ...	2605-724754	06/09/2026	MAINT- PLASTIC AND TAPE F...	100-5100-4520	135.89
HOOVER BUILDING SUPPLY, ...	2605-725021	06/09/2026	MAINT-CEILING PAN BOX	100-5100-3300	4.59
AQUA BEVERAGE CO.	349699	06/09/2026	CCL-WTR SVC 2/5 GAL	100-4250-3300	19.98
AQUA BEVERAGE CO.	349719	06/09/2026	CJ-WTR SVC 1/5 GAL	100-4000-3300	18.25
JP MORGAN CHASE BANK N.A.	MBD6676	06/09/2026	SO-TAGS VIN#0763	100-5600-4510	7.50
ROBERT MADDEN INDUSTRI...	7181767	06/09/2026	IT- ECOBEE LIT THERMOSTAT...	100-5040-5750	132.00
ROBERT MADDEN INDUSTRI...	7182305	06/09/2026	MAINT- THERMOSTAT AND S...	100-5100-4520	803.28
TEXAS ASSOC OF COUNTIES	00005242	06/09/2026	WC-0270-20260101-1 01/01...	100-2010-2040	56,440.08
TYLER TECHNOLOGIES, INC	020-172393	06/09/2026	ENTERPRISE JURY SUMMONS...	100-5040-4541	571.64
XEROX CORP	025720953	06/09/2026	CJ-ELQ-597996 MAY 26	100-4090-4620	103.05
XEROX CORP	025720954	06/09/2026	MFA-ELQ-597954 MAY 26	100-4090-4620	114.21
XEROX CORP	025720956	06/09/2026	PDEF-ELQ-597984 MAY 26	100-4800-4610	46.11
XEROX CORP	025720957	06/09/2026	JP4-ELQ-604684 MAY 26	100-4540-4620	43.98
XEROX CORP	025720958	06/09/2026	JP3-ELQ-603524 MAY 26	100-4530-4620	87.92
XEROX CORP	025720959	06/09/2026	SO-8TB-622410 MAY 26	100-4090-4620	73.39
XEROX CORP	025720960	06/09/2026	CATTY-ELQ-518216 MAY 26	100-4090-4620	77.21
XEROX CORP	025720961	06/09/2026	AUD-EKZ-341859 MAY 26	100-4090-4620	127.88
XEROX CORP	025720965	06/09/2026	TREAS-ELQ-597748 MAY 26	100-4090-4620	158.80
XEROX CORP	025720966	06/09/2026	SO-ELQ-597978 MAY 26	100-4090-4620	185.73
XEROX CORP	025720967	06/09/2026	SO-ELQ-597987 MAY 26	100-4090-4620	91.79
XEROX CORP	025720968	06/09/2026	DA-ELQ-606387 MAY 26	100-4850-4620	116.19
XEROX CORP	025720969	06/09/2026	CATTY-EKZ-340688 MAY 26	100-4090-4620	52.57
XEROX CORP	025720970	06/09/2026	DA/LLANO-ELQ-606382 MAY...	100-1150-1000	116.19
ALLIED FIRE PROTECTION, LP	10046206	06/09/2026	FIRE ALARM MONITORING J...	100-5100-4000	150.00
PITNEY BOWES RESERVE AC...	15528631 6/1/26	06/09/2026	NDEP- PRIORITY POSTAGE	100-4090-3110	1,000.00
U.S. POSTAL SERVICE	15528631 6/1/26	06/09/2026	NDEP-POSTAGE FOR MACHI...	100-4090-3110	5,000.00
AMAZON CAPITAL SERVICES, ...	16YN-P61V-7HL4	06/09/2026	CJ- FLASH DRIVES	100-4000-3300	107.10
AMAZON CAPITAL SERVICES, ...	16YN-P61V-CQ7H	06/09/2026	MAINT- OXICLEAN 30LB BOX	100-5100-3300	50.62
AMAZON CAPITAL SERVICES, ...	1YFG-C1MC-1XWF	06/09/2026	SO- DRONE PROPELLER AND ...	100-5600-3300	1,679.68
K.C. ENGINEERING, INC.	2026-1339	06/09/2026	NDEP-CAMPO TAC MTG	100-4090-4010	180.00
33RD & 424TH JUDICIAL DIS...	260531	06/09/2026	BOND SPRVSN MAY 26	100-5710-4000	1,345.07
TRANSUNION RISK AND ALT...	5292031-202605-1	06/09/2026	DA-SVC 5/1-5/31/26	100-4850-3300	135.00
CITY OF MARBLE FALLS	6/1/26 MFA	06/09/2026	MFA-11-3970-01 SVC 4/15-5...	100-4090-4370	1,656.98
PEDERNALES ELECTRIC COOP...	6/1/26 OCC	06/09/2026	OCC-3001233508 SVC 4/23-5...	100-4090-4370	83.88
VICINTA STAFFORD	6/1/26 V.STAFFORD	06/09/2026	CCLK- TRAVEL EXPENSE ADV...	100-4030-4270	862.65
JENNIFER M. FEST, CSR	5/29/26 APRIL	06/02/2026	MLG APR 26	100-4360-4140	329.87
VYVE	6/2/26 PDEF	06/09/2026	PDEF-411-941156 SVC 6/1-6...	100-4800-4370	629.16
VYVE	6/2/26 SO	06/09/2026	SO-411-105604 SVC 6/1-6/30...	100-5040-4560	935.00
ABUNDANCE LAW, PLLC	6/2/26	06/09/2026	CCRT-JACK WILEY JOHNSON ...	100-4260-4161	1,134.00
JENNIFER BUNTING	6/2/26	06/09/2026	DCRT-MLG MAY 26	100-4350-4250	162.40
CAMILLA E CUTBIRTH	6/2/26	06/09/2026	PDEF-MLG MAY 26	100-4800-4270	330.60
CHRIS GUZMAN	6/2/26	06/09/2026	ELECT-MLG MAY 26	100-4900-4250	118.90
THE LAW OFFICE OF MARGA...	6/2026	06/09/2026	NDEP-ATTORNEY FEES REP C...	100-4090-4010	5,862.50
GABRIELA BURDELL	6/3/26	06/09/2026	TAX-MLG MAY 2026	100-4990-4250	46.40
GRAYSON V HARKINS	6/3/26	06/09/2026	TAX-MLG MAY 2026	100-4990-4250	126.01
CITY OF BURNET	6/4/26	06/09/2026	AGRI-14-2990-01 SVC 4/30-5...	100-4090-4370	2,258.38
CITY OF BURNET	6/4/26	06/09/2026	LEC-14-2600-00 SVC 4/30-5/...	100-4090-4370	3,402.96
CITY OF BURNET	6/4/26	06/09/2026	N/ANNX-14-2595-01 SVC 4/3...	100-4090-4370	3,728.29
CITY OF BURNET	6/4/26	06/09/2026	ELEC-03-1100-07 SVC 4/30-5...	100-4090-4370	366.77
CITY OF BURNET	6/4/26	06/09/2026	SQ/ANNX-03-1920-03 SVC 4/...	100-4090-4370	613.94
CITY OF BURNET	6/4/26	06/09/2026	OJ-03-2220-00 SVC 4/30-5/3...	100-4090-4370	573.36
CITY OF BURNET	6/4/26	06/09/2026	N/ANNX-07-3180-00 SVC 4/3...	100-4090-4370	626.61
CITY OF BURNET	6/4/26	06/09/2026	CCLK-07-3185-00 SVC 4/30-5...	100-4090-4370	222.91
CITY OF BURNET	6/4/26	06/09/2026	MAINT-08-2260-00 SVC 4/30...	100-4090-4370	615.76
CITY OF BURNET	6/4/26	06/09/2026	SO-14-2580-00 SVC 4/30-5/3...	100-4090-4370	841.20
CITY OF BURNET	6/4/26	06/09/2026	WKFC-14-3010-01 SVC 4/30-...	100-4090-4370	320.32
CITY OF BURNET	6/4/26	06/09/2026	PDEF-11-0007-00 SVC 4/30-5...	100-4090-4370	240.16
CITY OF BURNET	6/4/26	06/09/2026	SQ/ANNX-14-1000-09 SVC 4/...	100-4090-4370	713.82
CITY OF BURNET	6/4/26	06/09/2026	CH-14-1160-00 SVC 4/30-5/3...	100-4090-4370	3,275.57

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CITY OF BURNET	6/4/26	06/09/2026	PDEF-11-3501-01 SVC 4/30-5...	100-4090-4370	269.55
HOOVER BUILDING SUPPLY, ...	2605-726489	06/09/2026	MAINT-RTN WRENCH/BOLTS ...	100-5100-3300	-10.39
JP MORGAN CHASE BANK N.A.	5/31/26	06/09/2026	APROB 5/31/26	100-1320-4000	1,596.37
JP MORGAN CHASE BANK N.A.	5/31/26	06/09/2026	APROB 5/31/26	100-1320-4000	1,333.10
JP MORGAN CHASE BANK N.A.	5/31/26	06/09/2026	APROB 5/31/26	100-1320-4000	863.80
JP MORGAN CHASE BANK N.A.	5/31/26	06/09/2026	APROB 5/31/26	100-1320-4000	815.80
JP MORGAN CHASE BANK N.A.	5/31/26	06/09/2026	JPROB 5/31/26	100-1320-5000	54.10
JP MORGAN CHASE BANK N.A.	5/31/26	06/09/2026	JPROB 5/31/26	100-1320-5000	1,047.45
JP MORGAN CHASE BANK N.A.	5/31/26	06/09/2026	JPROB 5/31/26	100-1320-5000	51.10
JP MORGAN CHASE BANK N.A.	5/31/26	06/09/2026	JP2-HILL COUNTRY SPRINGS...	100-4520-3300	17.99
JP MORGAN CHASE BANK N.A.	5/31/26	06/09/2026	SO-DECKED STORAGE SYSTEM	100-5600-5760	-3,049.98
ROBERT MADDEN INDUSTRI...	7147687	06/09/2026	MAINT-RTN CONTROL BOARD	100-5100-4520	-487.28
ROBERT MADDEN INDUSTRI...	7155271	06/09/2026	MAINT-RTN DISPLAY BOARD	100-5100-4520	-8.67
ROBERT MADDEN INDUSTRI...	7179542	06/09/2026	MAINT-RTN TERMINAL BOA...	100-5100-3300	-45.58
Fund 100 - GENERAL Total:					325,561.50
Fund: 140 - ECONOMIC DEVELOPMENT					
TXU ENERGY	054629024115	06/09/2026	BCC-SVC 4/28-5/27/26	140-6640-4605	86.38
J BAR ENTERPRISES, LLC	TE521896	06/09/2026	SLVR CRK SVC 5/31-6/27/26	140-6600-4610	330.40
HOOVER BUILDING SUPPLY, ...	2605-723962	06/09/2026	HMT-35 CEDAICKETS FOR FO...	140-6640-4500	153.65
JP MORGAN CHASE BANK N.A.	5/6/26	06/09/2026	HMT-CHAMBER MONTHLY L...	140-6640-4270	25.00
Fund 140 - ECONOMIC DEVELOPMENT Total:					595.43
Fund: 150 - LAW LIBRARY					
WEST PAYMENT CENTER	853386621	06/09/2026	DLL-SUBSCRIPTION CHG 3/1-...	150-4650-3300	524.00
Fund 150 - LAW LIBRARY Total:					524.00
Fund: 170 - INDIGENT HEALTH CARE					
SHL SPECIALTY HEALTHCARE ...	6/2/26	06/09/2026	IHC-PHYSICIAN SVC NON EM...	170-6350-7000	47.68
BAYLOR SCOTT & WHITE CLIN..	6/2/26	06/09/2026	IHC-PHYSICIAN SERVICES NO...	170-6350-7000	365.88
CENTURY INTEGRATED PART...	6/2/26	06/09/2026	IHC-PHYSICIAN SERVICES NO...	170-6350-7000	81.24
SCOTT & WHITE MEMORIAL ...	6/2/26	06/09/2026	IHC-HOSPITAL OUTPATIENT	170-6350-7030	556.56
Fund 170 - INDIGENT HEALTH CARE Total:					1,051.36
Fund: 180 - RESTRICTED					
JP MORGAN CHASE BANK N.A.	662464	06/09/2026	HEALTHY CTY-LUNCH & LEA...	180-4092-4000	24.72
JP MORGAN CHASE BANK N.A.	1054364595	06/09/2026	HEALTHY CTY-LUNCHEON 5/...	180-4092-4000	139.76
LISA C. GREENWALT	8550	06/09/2026	CCRT-CIVIL DOCKET 5/19/26	180-4262-4740	650.75
JP MORGAN CHASE BANK N.A.	5/31/26	06/09/2026	VETRIDE- REPLENISH 5/7/26	180-4082-4510	253.00
Fund 180 - RESTRICTED Total:					1,068.23
Fund: 200 - LIBRARY SYSTEM					
ELLIOTT ELECTRIC	36-74604-01	06/09/2026	LIB- CONDUIT AND WIRING ...	200-6500-3300	815.25
AMANDA ROSE	5/27/26	06/09/2026	MFL-MLG APR-MAY 26	200-6500-4250	60.90
PEDERNALES ELECTRIC COOP...	5/29/26 SL	06/09/2026	SL-3001256270 SVC 4/26-5/...	200-6500-4370	228.54
ATMOS ENERGY	6/1/26 BL	06/09/2026	BL-3054285403 SVC 4/28-5/...	200-6500-4370	99.59
CITY OF BERTRAM	6/1/26 BL	06/09/2026	BL-WTR SVC 4/24-5/26/26	200-6500-4370	129.35
PEDERNALES ELECTRIC COOP...	6/1/26 MFL	06/09/2026	MFL-3000188495 SV 4/23-5/...	200-6500-4370	1,066.97
CITY OF MARBLE FALLS	6/1/26 MFL	06/09/2026	MFL-03-1226-01 SVC 4/15-5/...	200-6500-4370	314.70
LILLIAN ASBILL	6/3/26	06/09/2026	LIB-MLG MAY 2026	200-6500-4250	40.60
NEXTLINK INTERNET	B125372803-26	06/09/2026	OL-INT SVC 6/3-7/2/26	200-6500-4370	78.71
Fund 200 - LIBRARY SYSTEM Total:					2,834.61
Fund: 202 - FRIENDS OF THE LIBRARY					
JP MORGAN CHASE BANK N.A.	BT Sub	06/09/2026	HBL- RENEWAL SUBSCRIPTI...	202-6500-1900	53.00
JP MORGAN CHASE BANK N.A.	01EA3KMXN	06/09/2026	HBL- GENEALOGY BOOK FR...	202-6500-1900	32.50
JP MORGAN CHASE BANK N.A.	30116311	06/09/2026	HBL- GENEALOGY BOOK	202-6500-1900	49.50
Fund 202 - FRIENDS OF THE LIBRARY Total:					135.00
Fund: 222 - COUNTY CLERK RECORDS					
CTWP	1782227	06/09/2026	CCLK-BASE CHG 23D30295 5...	222-4042-3300	39.93
Fund 222 - COUNTY CLERK RECORDS Total:					39.93

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Fund: 230 - TECHNOLOGY FUNDS					
XEROX CORP	025720962	06/09/2026	DCRT-EKZ-340721 MAY 26	230-4092-4770	87.82
Fund 230 - TECHNOLOGY FUNDS Total:					87.82
Fund: 270 - COUNTY JAIL					
ARAMARK SERVICES, INC.	000021308-000177	06/09/2026	JAIL-MEAL SVC 3/19-3/25/26	270-5120-3350	15,112.38
HOOVER BUILDING SUPPLY, ...	2605-725751	06/09/2026	JAIL-FUEL/OIL	270-5120-3450	49.98
HOOVER BUILDING SUPPLY, ...	2605-726226	06/09/2026	JAIL-TAPE,BLUE TAPE	270-5120-3450	40.91
JP MORGAN CHASE BANK N.A.	1106021	06/09/2026	JAIL-N ROSALES NOTARY CLA...	270-5120-3300	20.71
HOOVER BUILDING SUPPLY, ...	2605-728826	06/09/2026	JAIL-RAGS,DRILL BIT,FELT PA...	270-5120-3450	84.35
AMAZON CAPITAL SERVICES, ...	1CNQ-4C66-VQ4G	06/09/2026	JAIL- WIRING CONNECTIONS	270-5120-3300	90.91
AMAZON CAPITAL SERVICES, ...	1D4W-7FP1-4L7M	06/09/2026	JAIL- SPLIT KEY BOARD AND ...	270-5120-3300	83.94
THIRD COAST DISTRIBUTING ...	734291	06/09/2026	JAIL- BATTERY FOR ZERO TU...	270-5120-3450	149.60
SEPTIC PUMPING & MAINTEN...	I24377	06/09/2026	JAIL- MAY SEPTIC CLEANING	270-5120-3450	450.00
ARAMARK SERVICES, INC.	000021308-000186	06/09/2026	JAIL-MEAL SVC 5/21-5/27/26	270-5120-3350	14,478.61
HOOVER BUILDING SUPPLY, ...	2605-730295	06/09/2026	JAIL-TAPE,SAW BLADE,GLUE,...	270-5120-3450	98.21
HOOVER BUILDING SUPPLY, ...	2605-730312	06/09/2026	JAIL-GORILLA ADHESIVE	270-5120-3450	12.59
HOOVER BUILDING SUPPLY, ...	2605-730699	06/09/2026	JAIL-GLOSS,BLADE,BLADE DI...	270-5120-3450	47.39
AUSTIN DENTAL CARES	90629	06/09/2026	IMED-DAMARCUS HARRISON...	270-5120-4120	761.00
O'REILLY AUTOMOTIVE INC	0636-200410	06/09/2026	JAIL- HYDRAULIC HOSE FOR ...	270-5120-4510	199.32
HOOVER BUILDING SUPPLY, ...	2605-724635	06/09/2026	JAIL-ANGEL,GRY AUTO PRIM...	270-5120-3450	64.92
HOOVER BUILDING SUPPLY, ...	2605-724809	06/09/2026	JAIL-PRIMER,PAINT,SCREW ...	270-5120-3450	102.14
FERGUSON ENTERPRISES, INC	3430051	06/09/2026	JAIL- WATER HEATER	270-5120-5760	10,991.37
XEROX CORP	025720955	06/09/2026	JAIL-EHQ-241763 MAY 26	270-5120-4620	70.60
XEROX CORP	025720963	06/09/2026	JAIL-ELQ-518427 MAY 26	270-5120-4620	10.00
XEROX CORP	025720964	06/09/2026	JAIL-HQH-621159 MAY 26	270-5120-4620	40.00
Fund 270 - COUNTY JAIL Total:					42,958.93
Fund: 290 - GRANTS					
JP MORGAN CHASE BANK N.A.	5492015857001	06/09/2026	ELEC- LDG, SOS SEMINAR KA...	290-4912-4270	204.00
JP MORGAN CHASE BANK N.A.	5492015858001	06/09/2026	ELEC- LDG, SOS SEMINAR KA...	290-4912-4270	204.00
JP MORGAN CHASE BANK N.A.	5492015859001	06/09/2026	ELEC- LDG, SOS SEMINAR KA...	290-4912-4270	204.00
TEXAS SECRETARY OF STATE	CEO26-2605-0193-0190	06/09/2026	ELEC- REG, SOS SEMINAR - SE...	290-4912-4270	375.00
TEXAS SECRETARY OF STATE	CEO26-2605-0197-0194	06/09/2026	ELEC- REG, SOS SEMINAR - SE...	290-4912-4270	375.00
GT DISTRIBUTORS, INC.	INV1088262	06/09/2026	SO- BPV VEST FOR DL & JA	290-5623-5750	1,338.25
JANET L. CUMMINGS	6/1/26	06/09/2026	VETRIDES-MAY 26	290-4052-4000	570.00
JOSEPH MANUEL MARTINEZ	6/1/26	06/09/2026	VETRIDES- MAY 26	290-4052-4000	147.00
KENNETH BLANK	6/1/26	06/09/2026	VETRIDES-MAY 26	290-4052-4000	246.00
MITCHELL E. VANHORN	6/1/26	06/09/2026	VETRIDES-MAY 26	290-4052-4000	720.00
RANDY CHARLES TURNER	6/1/26	06/09/2026	VETRIDES-MAY 26	290-4052-4000	297.00
LORI GRECO	6/1/26	06/09/2026	VETRIDES-MAY 26	290-4052-4000	126.00
PAMELA S. JONES-STULL	6/1/26	06/09/2026	VETRIDES-MAY 26	290-4052-4000	384.00
MICHAEL GRECO	6/1/26	06/09/2026	VETRIDES-MAY 26	290-4052-4000	150.00
Fund 290 - GRANTS Total:					5,340.25
Fund: 291 - GRANT-HOT ATTF					
JP MORGAN CHASE BANK N.A.	111-6028935-1503415	06/09/2026	HATTF- SUPPLIES (AMAZON)	291-5784-3300	193.66
MOTOROLA SOLUTIONS INC	1411196610	06/09/2026	HATTF-LICENSE FEE 10/1/25-...	291-5784-4541	2,064.00
JP MORGAN CHASE BANK N.A.	303679	06/09/2026	HOTATF- TASK FORCE RECEIP...	291-5784-3300	549.88
JP MORGAN CHASE BANK N.A.	829274	06/09/2026	HOTATF- INVESTIGATOR BA...	291-5784-3300	461.35
Fund 291 - GRANT-HOT ATTF Total:					3,268.89
Fund: 300 - R & B, GENERAL					
TEXAS ASSOC OF COUNTIES	00005242	06/09/2026	WC-0270-20260101-1 01/01...	300-2010-2040	10,006.92
ANGELA SUZANNE MOODY	6/1/26	06/09/2026	RB-CONTRAT LABOR 5/16-5/...	300-6100-1070	956.25
Fund 300 - R & B, GENERAL Total:					10,963.17
Fund: 310 - R & B, PCT #1					
THIRD COAST DISTRIBUTING ...	733181	06/09/2026	RB1-MARVEL MYST OIL,PREM..	310-6110-4510	82.37
THIRD COAST DISTRIBUTING ...	733185	06/09/2026	RB1-SYN 5W30 QT	310-6110-4510	11.60
THIRD COAST DISTRIBUTING ...	733384	06/09/2026	RB1-PREMIXED GALLON	310-6110-4510	37.99
THIRD COAST DISTRIBUTING ...	733405	06/09/2026	RB1-WD40 SPRAY,PREMIXED...	310-6110-4510	51.48
THIRD COAST DISTRIBUTING ...	733410	06/09/2026	RB1-AIR/CABIN FILTER ,OIL D...	310-6110-3300	7.83
THIRD COAST DISTRIBUTING ...	733410	06/09/2026	RB1-AIR/CABIN FILTER ,OIL D...	310-6110-4510	42.01

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HOOVER BUILDING SUPPLY, ...	2605-726677	06/09/2026	RB1-WIRE LOCK PIN	310-6110-3300	8.98
HOOVER BUILDING SUPPLY, ...	2605-726680	06/09/2026	RB1-WIRE LOCK PIN	310-6110-3300	8.98
HOOVER BUILDING SUPPLY, ...	2605-726898	06/09/2026	RB1-KNIT CVR,CARB TIP BLA...	310-6110-3300	18.98
HOOVER BUILDING SUPPLY, ...	2605-727034	06/09/2026	RB1-FENCING SUPPLIES HWY...	310-6110-3300	123.45
THIRD COAST DISTRIBUTING ...	733702	06/09/2026	RB1-AVB CAPSULE	310-6110-4510	14.87
THIRD COAST DISTRIBUTING ...	733765	06/09/2026	RB1-8DR BIT SOCKET HEX	310-6110-3300	9.29
BOBCAT / COMPACT CONST...	P2835963	06/09/2026	RB1-CHOKE HANDLE FOR BL...	310-6110-4510	14.06
THIRD COAST DISTRIBUTING ...	733973	06/09/2026	RB1-CLEANER,PREMIXED GA...	310-6110-3300	29.99
THIRD COAST DISTRIBUTING ...	733973	06/09/2026	RB1-CLEANER,PREMIXED GA...	310-6110-4510	75.98
BRAUNTEX MATERIALS, INC	186669A	06/09/2026	RB1-BLACK BASE	310-6110-3300	4,542.27
HOOVER BUILDING SUPPLY, ...	2605-728856	06/09/2026	RB1-SPRAYER 2 GAL	310-6110-3300	24.99
THIRD COAST DISTRIBUTING ...	734007	06/09/2026	RB1-PX THREAD SEALANT	310-6110-4510	11.15
THIRD COAST DISTRIBUTING ...	734048	06/09/2026	RB1-SYN OIL,FILTER	310-6110-4510	37.54
COLD COPPER COMMODITIES..	SAL-BUR-79295	06/09/2026	RB1-DEMON INSECT SPRAY	310-6110-3300	41.50
HILL COUNTRY TIRE & AUTO ...	20510	06/09/2026	RB1-TIRE REPAIR	310-6110-4510	35.00
THIRD COAST DISTRIBUTING ...	734136	06/09/2026	RB1-SPARK PLUG,WINDSHIE...	310-6110-4510	12.08
AMAZON CAPITAL SERVICES, ...	1LFF-3HMX-6VML	06/09/2026	RB1- (4) 1"X15' RETRACTABLE..	310-6110-3300	89.99
HOOVER BUILDING SUPPLY, ...	2605-729780	06/09/2026	RB1-WEDGE/KWIK BOLT	310-6110-3300	12.90
HOOVER BUILDING SUPPLY, ...	2605-730236	06/09/2026	RB1-BUG REPELLANT,DISH S...	310-6110-3300	42.84
THIRD COAST DISTRIBUTING ...	734321	06/09/2026	RB1-HYD FLUID	310-6110-4510	52.58
JP MORGAN CHASE BANK N.A.	5502577100001	06/09/2026	RB1-9 YARDS CONCRETE FOR...	310-6110-3300	1,418.45
JP MORGAN CHASE BANK N.A.	5502577101001	06/09/2026	RB1-9 YARDS CONCRETE FOR...	310-6110-3300	505.42
THIRD COAST DISTRIBUTING ...	734554	06/09/2026	RB1-OIL	310-6110-4510	27.96
LINDE GAS & EQUIPMENT IN...	57040665	06/09/2026	RB1-CYL LS 4/20-5/20/26	310-6110-3300	166.66
HOOVER BUILDING SUPPLY, ...	2605-723810	06/09/2026	RB1-PAINT	310-6110-3300	35.96
THIRD COAST DISTRIBUTING ...	732680	06/09/2026	RB1-COLD CHISEL	310-6110-3300	5.35
HOOVER BUILDING SUPPLY, ...	2605-724459	06/09/2026	RB1- TWO PIPES FOR CTY RD...	310-6110-3300	997.00
THIRD COAST DISTRIBUTING ...	732841	06/09/2026	RB1-OIL,2.5 DEF	310-6110-4510	92.51
THIRD COAST DISTRIBUTING ...	732850	06/09/2026	RB1-OIL	310-6110-4510	13.98
THIRD COAST DISTRIBUTING ...	732870	06/09/2026	RB1-ARMORALL PROT,WIPES,..	310-6110-3300	30.67
THIRD COAST DISTRIBUTING ...	732870	06/09/2026	RB1-ARMORALL PROT,WIPES,..	310-6110-4510	17.27
HOOVER BUILDING SUPPLY, ...	2605-724774	06/09/2026	RB1-TIN HORN ELBOW AND 2...	310-6110-3300	579.51
JP MORGAN CHASE BANK N.A.	20-14596-35172	06/09/2026	RB1- ECHO CARBURETOR, CS...	310-6110-4510	139.40
AMAZON CAPITAL SERVICES, ...	1XJW-WLXT-CN17	06/09/2026	RB1- BACKPACK SPRAYER	310-6110-3300	109.99
HOOVER BUILDING SUPPLY, ...	2605-726683	06/09/2026	RB1-RFND DUP CHRГ INV#2...	310-6110-3300	-4.49
HOOVER BUILDING SUPPLY, ...	2605-727262	06/09/2026	RB1-RFND DUP CHRГ INV#2...	310-6110-3300	-4.49
Fund 310 - R & B, PCT #1 Total:					9,571.85

Fund: 320 - R & B, PCT #2

THIRD COAST DISTRIBUTING ...	015751	06/09/2026	RB2-LED SQ MK LIGHT	320-6120-4510	8.83
INTERSTATE BATTERIES	50036305	06/09/2026	RB2-2 BATTERIES	320-6120-4510	312.48
THIRD COAST DISTRIBUTING ...	733711	06/09/2026	RB2-LMP BLSTR PK MINI,AXE...	320-6120-4510	23.22
HOOVER BUILDING SUPPLY, ...	2605-729253	06/09/2026	RB2-IVORY RECEPTACLE SWT...	320-6120-3300	5.39
BIG CHIEF DISTRIBUTING CO...	18747	06/09/2026	RB2- 492 GAL DIESEL 408 GAL..	320-6120-3310	3,532.54
TXU ENERGY	055378889642	06/09/2026	RB2-SVC 4/28-5/27/26	320-6120-4370	554.61
THIRD COAST DISTRIBUTING ...	732619	06/09/2026	RB2-2YR WTY BAT,EPOXY,WI...	320-6120-4510	296.93
HOOVER BUILDING SUPPLY, ...	2605-724135	06/09/2026	RB2- CULVERT AND CONCRE...	320-6120-3300	1,027.80
THIRD COAST DISTRIBUTING ...	732737	06/09/2026	RB2-PREMIXED 5 GAL	320-6120-4510	140.99
THIRD COAST DISTRIBUTING ...	733452	06/09/2026	RB2-RTN SPEAKER INV#1336...	320-6120-4510	-119.00
Fund 320 - R & B, PCT #2 Total:					5,783.79

Fund: 330 - R & B, PCT #3

JP MORGAN CHASE BANK N.A.	100129980393	06/09/2026	RB3 TOLLS 4/2/26-4/23/26 #...	330-6130-4510	28.95
JP MORGAN CHASE BANK N.A.	100129985370	06/09/2026	RB3 TOLLS 3/27/26 #1199276	330-6130-4510	21.17
JP MORGAN CHASE BANK N.A.	012678945745	06/09/2026	RB3 TOLLS 3/25/26-4/23/26 ...	330-6130-4510	8.16
JP MORGAN CHASE BANK N.A.	012678952680	06/09/2026	RB3 TOLLS 3/25/23 & 4/23/2...	330-6130-4510	22.44
BERTRAM HARDWARE & SU...	2605-218669	06/09/2026	RB3-UTILITY BRACKET 2PK	330-6130-3300	14.98
BERTRAM HARDWARE & SU...	2605-218692	06/09/2026	RB3-GLOVES	330-6130-3300	38.97
THIRD COAST DISTRIBUTING ...	733705	06/09/2026	RB3- RADIATOR FOR UNIT 321	330-6130-4510	362.69
THIRD COAST DISTRIBUTING ...	733706	06/09/2026	RB3-DEX COOL RTU COOLANT	330-6130-4510	108.78
BERTRAM HARDWARE & SU...	2605-218727	06/09/2026	RB3-SHACKLE,GALV,ANCHOR...	330-6130-3300	44.48
BERTRAM HARDWARE & SU...	2605-218936	06/09/2026	RB3-PUMP SPRAYER,HOSEW...	330-6130-3300	88.28

Expense Approval Register

Packet: AP 25670 - PAID CLAIMS CC JUNE 9, 2026 PKT 2

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
H & H AUTO SUPPLY COMPA...	11519-405265	06/09/2026	RB3-AIR HOSES AND FITTINGS	330-6130-4510	49.72
BERTRAM HARDWARE & SU...	2605-218968	06/09/2026	RB3-BAR CHAIN OIL,ARMOR ...	330-6130-3300	118.33
BERTRAM HARDWARE & SU...	2605-219010	06/09/2026	RB3-THREADED ROD,BATTER...	330-6130-3300	19.07
BERTRAM HARDWARE & SU...	2605-219021	06/09/2026	RB3-BRASS SQ PLUG	330-6130-3300	13.98
HOOVER BUILDING SUPPLY, ...	2605-728836	06/09/2026	RB3-PIECE OF ALL THREAD F...	330-6130-4510	8.90
THIRD COAST DISTRIBUTING ...	734018	06/09/2026	RB3-PAINT,SANDPAPER	330-6130-4510	28.80
THIRD COAST DISTRIBUTING ...	734023	06/09/2026	RB3-GAT COUPLING	330-6130-4510	77.86
THIRD COAST DISTRIBUTING ...	734060	06/09/2026	RB3-BATTERIES	330-6130-4510	859.96
AMAZON CAPITAL SERVICES, ...	1167-RYW4-9JHK	06/09/2026	RB3- SQWINCHERS AND FRE...	330-6130-3300	92.49
BERTRAM HARDWARE & SU...	2605-219613	06/09/2026	RB3-PAINT,MARKING WAND	330-6130-3300	48.97
BERTRAM HARDWARE & SU...	2605-219660	06/09/2026	RB3-STARTER HANDLE KIT	330-6130-3300	6.99
BERTRAM HARDWARE & SU...	2605-219679	06/09/2026	RB3-PAINT	330-6130-3300	52.74
EARLS LUBE AND TIRES	647	06/09/2026	RB3-FLAT TIRE REPAIR	330-6130-4510	22.00
TEXAS BUILDING & ROOFING ..	MF105849	06/09/2026	RB3-DRILL FOR FLOOD CONT...	330-6130-3300	714.00
HOOVER BUILDING SUPPLY, ...	2605-730173	06/09/2026	RB3-TIN HORN 18 X 30 FOR ...	330-6130-3300	726.00
BERTRAM HARDWARE & SU...	2605-219884	06/09/2026	RB3-CONCRETE MIX	330-6130-3300	235.20
LINDE GAS & EQUIPMENT IN...	57063913	06/09/2026	RB3-CYL RENTAL 4/20-5/20/...	330-6130-3300	70.35
BERTRAM HARDWARE & SU...	2605-217203	06/09/2026	RB3-SCRAPER,ROOF CEMENT	330-6130-4510	35.48
BERTRAM HARDWARE & SU...	2605-217232	06/09/2026	RB3-BAR CHAIN OIL,TUBING ...	330-6130-3300	44.92
BERTRAM HARDWARE & SU...	2605-217263	06/09/2026	RB3-SPRAY FOAM,NUTDRIVE...	330-6130-3300	59.05
BERTRAM HARDWARE & SU...	2605-217267	06/09/2026	RB3-DRILL BIT HAMMER,LAG...	330-6130-3300	29.60
BERTRAM HARDWARE & SU...	2605-217314	06/09/2026	RB3-STEEL FLAT	330-6130-3300	64.50
CITY OF BERTRAM	6/1/26 RB3	06/09/2026	RB3-WTR SVC 4/24-5/26/26	330-6130-4370	66.90
Fund 330 - R & B, PCT #3 Total:					4,184.71
Fund: 340 - R & B, PCT #4					
JP MORGAN CHASE BANK N.A.	002384770140340	06/09/2026	RB4- (2)GARDEN SPRAYER, G...	340-6140-3300	331.97
FORD & CREW HOME & HAR...	34090/1	06/09/2026	RB4-DWV FLEX COUPL,PROT...	340-6140-3300	20.58
OMALLEY TIRE GROUP, LLC	28265	06/09/2026	RB4- TIRE FOR UNIT EP CAT ...	340-6140-4510	1,278.57
FORD & CREW HOME & HAR...	34206/1	06/09/2026	RB4-CHAINSAW CHAINS	340-6140-3300	538.95
PEDRO RAMIREZ	3539	06/09/2026	RB4-NEW TIRE ON LOADER E...	340-6140-4510	325.00
FORD & CREW HOME & HAR...	34239/1	06/09/2026	RB4-SINGLE CUT KEY,LAM P...	340-6140-3300	121.93
FORD & CREW HOME & HAR...	33983/1	06/09/2026	RB4- MEASURING WHEEL, N...	340-6140-3300	203.44
FORD & CREW HOME & HAR...	33984/1	06/09/2026	RB4-MARKING WAND PRO	340-6140-3300	155.96
AMAZON CAPITAL SERVICES, ...	1697-Y1YJ-RHH6	06/09/2026	RB4- 3 PAIRS JEANS	340-6140-4820	149.90
WM CORPORATE SERVICES, ...	6/1/26 RB4	06/09/2026	RB4-SV 5/1-5/31/26	340-6140-4370	320.32
Fund 340 - R & B, PCT #4 Total:					3,446.62
Fund: 505 - JAIL COMMISSARY					
GUARDIAN RFID	15330	06/09/2026	JAIL- SOFTWARE FOR INMATE..	505-5132-5760	16,550.16
Fund 505 - JAIL COMMISSARY Total:					16,550.16
Fund: 510 - BLOOD DRAW PROGRAM					
CITY OF BURNET	INV10393	06/09/2026	BLOOD DRAW 5/2026	510-4740-4930	1,200.00
Fund 510 - BLOOD DRAW PROGRAM Total:					1,200.00
Fund: 514 - LEOSE TRAINING					
JP MORGAN CHASE BANK N.A.	BTB-0526-4161-2718	06/09/2026	SO- CCW SUMMIT REG C BO...	514-5600-4270	550.00
JP MORGAN CHASE BANK N.A.	3406143 A	06/09/2026	SO- CONF HOTEL DALLAS MA...	514-5600-4270	603.63
JP MORGAN CHASE BANK N.A.	3406143	06/09/2026	SO- CONF HOTEL DALLAS MA...	514-5600-4270	64.96
JP MORGAN CHASE BANK N.A.	5485855256001	06/09/2026	SO- CONF HOTEL DALLAS MA...	514-5600-4270	692.40
JP MORGAN CHASE BANK N.A.	3433984	06/09/2026	SO- CONF HOTEL DALLAS MA...	514-5600-4270	64.96
JP MORGAN CHASE BANK N.A.	5492015860001	06/09/2026	SO-(LEOSE) REG, INTERM CR...	514-5600-4270	177.00
JP MORGAN CHASE BANK N.A.	53590169 A	06/09/2026	SO- REG, AVIATION SEAR...	514-5600-4270	1,206.67
JP MORGAN CHASE BANK N.A.	53590169	06/09/2026	SO- REG, AVIATION SEAR...	514-5600-4270	1,206.67
JP MORGAN CHASE BANK N.A.	83866502	06/09/2026	SO- REG, AVIATION SEAR...	514-5600-4270	4.72
CENTRAL TEXAS COLLEGE	TA26A0218	06/09/2026	SO- LEOSE, CLINT D MILAM, ...	514-5600-4270	110.00
Fund 514 - LEOSE TRAINING Total:					4,681.01
Fund: 710 - CAPITAL PROJECTS - FACILITY IMPROVEMENT FUND					
ELLIOTT ELECTRIC	36-74603-01	06/09/2026	IT- CONDUIT AND WIRING F...	710-5040-5770	369.36
CLIFFORD POWER SYSTEMS, ...	INV_AUS-0007010	06/09/2026	SO- BACKUP GENERATOR FO...	710-6895-5300	8,777.87

Expense Approval Register

Packet: AP 25670 - PAID CLAIMS CC JUNE 9, 2026 PKT 2

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ELLIOTT ELECTRIC	36-72716-01	06/09/2026	IT - SO DATA CENTER SUPPLI...	710-5040-5770	831.86
Fund 710 - CAPITAL PROJECTS - FACILITY IMPROVEMENT FUND Total:					9,979.09
Fund: 720 - TAX NOTES 2020					
K.C. ENGINEERING, INC.	2026-1342	06/09/2026	2020 TAX NOTE-WIRTZ DAM ...	720-6100-4010	16,120.40
K.C. ENGINEERING, INC.	2026-1345	06/09/2026	RB GEN- CONDUIT ROUTING...	720-6100-4010	36,510.00
Fund 720 - TAX NOTES 2020 Total:					52,630.40
Fund: 722 - TAX NOTES - 2022					
K.C. ENGINEERING, INC.	2026-1344	06/09/2026	2022 TAX NOTE-ADDT'L WIR...	722-6100-4010	17,759.14
Fund 722 - TAX NOTES - 2022 Total:					17,759.14
Fund: 724 - TAX NOTES - 2024					
BURNS ARCHITECTURE, LLC	10	06/09/2026	JAIL-INMATE ATTORNEY VISI...	724-4090-5300	2,100.00
Fund 724 - TAX NOTES - 2024 Total:					2,100.00
Fund: 850 - HRA					
WYATT PERKINS	6/1/26 A	06/09/2026	HRA REIMB FY25	850-6950-4165	500.00
WYATT PERKINS	6/1/26	06/09/2026	HRA REIMB FY24	850-6950-4165	500.00
Fund 850 - HRA Total:					1,000.00
Grand Total:					523,315.89

Fund Summary

Fund	Expense Amount
100 - GENERAL	325,561.50
140 - ECONOMIC DEVELOPMENT	595.43
150 - LAW LIBRARY	524.00
170 - INDIGENT HEALTH CARE	1,051.36
180 - RESTRICTED	1,068.23
200 - LIBRARY SYSTEM	2,834.61
202 - FRIENDS OF THE LIBRARY	135.00
222 - COUNTY CLERK RECORDS	39.93
230 - TECHNOLOGY FUNDS	87.82
270 - COUNTY JAIL	42,958.93
290 - GRANTS	5,340.25
291 - GRANT-HOT ATTF	3,268.89
300 - R & B, GENERAL	10,963.17
310 - R & B, PCT #1	9,571.85
320 - R & B, PCT #2	5,783.79
330 - R & B, PCT #3	4,184.71
340 - R & B, PCT #4	3,446.62
505 - JAIL COMMISSARY	16,550.16
510 - BLOOD DRAW PROGRAM	1,200.00
514 - LEOSE TRAINING	4,681.01
710 - CAPITAL PROJECTS - FACILITY IMPROVEMENT FUND	9,979.09
720 - TAX NOTES 2020	52,630.40
722 - TAX NOTES - 2022	17,759.14
724 - TAX NOTES - 2024	2,100.00
850 - HRA	1,000.00
Grand Total:	523,315.89

Account Summary

Account Number	Account Name	Expense Amount
100-1150-1000	ACCOUNTS RECEIVABLE	250.44
100-1170-0000	PREPAID EXPENDITURES	172.65
100-1320-4000	DUE FROM CSCD/ADULT...	4,609.07
100-1320-5000	DUE FROM JUVENILE PR...	1,152.65
100-1820-0000	FINE & FEE ACCOUNT JP2	10.00
100-2010-2040	WORKERS COMP LIABILI...	56,440.08
100-4000-3300	OPERATING SUPPLIES	135.35
100-4000-4510	VEHICLE REPAIR & MAINT	15.61
100-4030-4270	CONFERENCE/DUES/TRA...	862.65
100-4050-4270	CONFERENCE/DUES/TRA...	217.35
100-4060-4510	VEHICLE REPAIR & MAINT	60.54
100-4090-3090	CENTRAL SUPPLIES	1,893.90
100-4090-3110	POSTAGE	6,000.00
100-4090-4000	CONTRACT SERVICES	186,248.91
100-4090-4010	PROFESSIONAL SERVICES	8,056.50
100-4090-4060	AUDIT	4,500.00
100-4090-4255	TOLLS & VEHICLE REGIS...	186.66
100-4090-4370	UTILITIES	20,796.87
100-4090-4620	COPIER RENTAL	984.63
100-4090-4990	MISCELLANEOUS	351.62
100-4250-3300	OPERATING SUPPLIES	29.98
100-4250-4250	VISITING JUDGE TRAVEL	575.30
100-4260-4161	COURT APPT ATT- CIVIL	3,737.75
100-4350-3100	OFFICE SUPPLIES	67.22
100-4350-4250	TRAVEL/MILEAGE	162.40
100-4350-4910	ASSOCIATION DUES	293.00
100-4350-4990	MISCELLANEOUS	36.24
100-4360-4140	COURT REPORTER SERVI...	884.03
100-4360-4160	COURT APPT ATT-CRIMI...	1,900.00
100-4500-3300	OPERATING SUPPLIES	31.99

Account Summary

Account Number	Account Name	Expense Amount
100-4520-3300	OPERATING SUPPLIES	17.99
100-4530-4270	CONFERENCE/DUES/TRA...	70.00
100-4530-4620	COPIER RENTAL	87.92
100-4540-4620	COPIER RENTAL	43.98
100-4800-4270	TRAVEL/TRAINING/DUES...	593.60
100-4800-4370	UTILITIES	629.16
100-4800-4610	COPIER LEASE	46.11
100-4850-3300	OPERATING SUPPLIES	1,609.44
100-4850-4520	REPAIR & MAINTENANCE	81.72
100-4850-4620	COPIER RENTAL	116.19
100-4900-3300	OPERATING SUPPLIES	1,122.93
100-4900-4250	TRAVEL/MILEAGE	118.90
100-4990-3300	OPERATING SUPPLIES	80.00
100-4990-4250	TRAVEL/MILEAGE	172.41
100-5000-4990	EMPLOYEE APPRECIATI...	462.95
100-5040-4010	PROFESSIONAL SERVICES	611.00
100-5040-4541	SUPPORT FEES (TYLER)	571.64
100-5040-4560	TELE/INTERNET SVC PV...	935.00
100-5040-5750	TECHNOLOGY EQUIPME...	1,999.54
100-5100-3300	OPERATING SUPPLIES	587.93
100-5100-4000	CONTRACTS & AGREEM...	150.00
100-5100-4520	REPAIR & MAINTENANCE	3,165.84
100-5510-4010	PROFESSIONAL SERVICES	241.72
100-5510-4510	VEHICLE REPAIR & MAINT	30.00
100-5530-4510	VEHICLE REPAIR & MAINT	377.08
100-5600-3300	OPERATING SUPPLIES	3,390.63
100-5600-4000	CONTRACTS & AGREEM...	50.00
100-5600-4510	VEHICLE REPAIR & MAINT	131.64
100-5600-4520	REPAIR & MAINTENANCE	638.28
100-5600-4800	GRANT MATCH	1,338.25
100-5600-5760	MACH/EQUIP (CAPITALI...	3,350.00
100-5710-4000	CONTRACT SERVICES-B...	1,345.07
100-6650-3300	OPERATING SUPPLIES	53.80
100-6650-4340	OUT OF COUNTY TRVL	677.39
140-6600-4610	EQUIPMENT RENTAL	330.40
140-6640-4270	CONFERENCE/DUES/TRA...	25.00
140-6640-4500	SPECIAL EVENTS	153.65
140-6640-4605	HISTORICAL	86.38
150-4650-3300	OPERATING SUPPLIES	524.00
170-6350-7000	PHYSICIAN NONEMERG...	494.80
170-6350-7030	HOSPITAL OUTPATIENT	556.56
180-4082-4510	VEHICLE REPAIR & MAINT	253.00
180-4092-4000	HEALTHY COUNTY EXPE...	164.48
180-4262-4740	COURT REPORTER SVC F...	650.75
200-6500-3300	OPERATING SUPPLIES	815.25
200-6500-4250	TRAVEL/MILEAGE	101.50
200-6500-4370	UTILITIES	1,917.86
202-6500-1900	RSV FRIENDS	135.00
222-4042-3300	OPERATING SUPPLIES	39.93
230-4092-4770	COUNTY & DISTRICT CO...	87.82
270-5120-3300	OPERATING SUPPLIES	195.56
270-5120-3350	INMATE FOOD COSTS	29,590.99
270-5120-3450	MAINTENANCE SUPPLIES...	1,100.09
270-5120-4120	JAIL MEDICAL COSTS	761.00
270-5120-4510	VEHICLE REPAIR & MAINT	199.32
270-5120-4620	COPIER RENTAL	120.60
270-5120-5760	MACH/EQUIP (CAPITALI...	10,991.37
290-4052-4000	CONTRACT DRIVERS	2,640.00

Account Summary

Account Number	Account Name	Expense Amount
290-4912-4270	CONFERENCE/DUES/TRA...	1,362.00
290-5623-5750	MACH/EQUIP (INVENTO...	1,338.25
291-5784-3300	SUPPLIES	1,204.89
291-5784-4541	LICENSING FEES	2,064.00
300-2010-2040	WORKERS COMP LIABILI...	10,006.92
300-6100-1070	P/T WAGES	956.25
310-6110-3300	OPERATING SUPPLIES	8,802.02
310-6110-4510	VEHICLE/EQUIP REPAIR ...	769.83
320-6120-3300	OPERATING SUPPLIES	1,033.19
320-6120-3310	GASOLINE/DIESEL/OIL/E...	3,532.54
320-6120-4370	UTILITIES	554.61
320-6120-4510	VEHICLE/EQUIP REPAIR ...	663.45
330-6130-3300	OPERATING SUPPLIES	2,482.90
330-6130-4370	UTILITIES	66.90
330-6130-4510	VEHICLE/EQUIP REPAIR ...	1,634.91
340-6140-3300	OPERATING SUPPLIES	1,372.83
340-6140-4370	UTILITIES	320.32
340-6140-4510	VEHICLE/EQUIP REPAIR ...	1,603.57
340-6140-4820	UNIFORMS	149.90
505-5132-5760	MACH/EQUIP (CAPITALI...	16,550.16
510-4740-4930	CONTRACT SERVICES	1,200.00
514-5600-4270	LEOSE-SHERIFF	4,681.01
710-5040-5770	IT INFRASTRUCTURE	1,201.22
710-6895-5300	BUILDINGS	8,777.87
720-6100-4010	PROFESSIONAL SVCS	52,630.40
722-6100-4010	PROFESSIONAL SVCS	17,759.14
724-4090-5300	BUILDINGS	2,100.00
850-6950-4165	HEALTH CLAIMS	1,000.00
Grand Total:		523,315.89

Project Account Summary

Project Account Key	Expense Amount
None	523,315.89
Grand Total:	523,315.89

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: 06/09/2026

Subject

Discuss, consider, and take appropriate action to approve, sign, and execute all necessary documents and actions regarding the following contracts or agreements to be approved and/or ratified:

- (a) Enter into an updated Memorandum of Understanding with the Friends of the Spicewood Library;
 - (b) Enter into a Memorandum of Understanding with Oakalla Community Center Inc for use of Burnet County owned building;
 - (c) Enter into an Independent Contractor Agreement — Driver for Veterans' Transportation between Burnet County and Laura Ann Hoskins;
 - (d) Enter into a Second Amendment to Agreement with Pinnacle Consulting Management Group, Inc. to revise the method of compensation structure from a milestone-based schedule to an hourly billing structure for the Wirtz Dam Project, in an amount not to exceed \$447,250;
 - (e) Enter into an Interlocal Agreement with the City of Burnet for Facility Rental Application and Agreement for the September 9, 2026 Burnet County Employee Health Fair;
 - (f) Enter into a contract for Home and Community-Based Services for Counties Affected by July 4, 2025, Disaster Declaration with Capital Area Council of Governments for compensation to Burnet County in an amount up to \$25,000 for 625 emergency preparedness kits and \$7,500 for outreach and administration expenses;
 - (g) Enter into a Peace Officer Training Reimbursement Agreement with Cadet Daniel Hernandez, in an amount to not exceed \$30,419.96; and
 - (h) Enter into a Peace Officer Training Reimbursement Agreement with Cadet David Moran, in an amount to not exceed \$30,419.96.
- (Wilson)
-

Attachments

MOU Friends of Spicewood Library
MOU Oakalla
VETRIDE AGREEMENT
Pinnacle K Second Amendment 2026 - Signed by Pinnacle
Facility Rental Agreement
Hernandez, D BC Reim. Contract.Signed
Moran, D BC Reim. Contract.Signed

**MEMORANDUM OF UNDERSTANDING
BETWEEN

BURNET COUNTY, TEXAS
AND
FRIENDS OF SPICEWOOD COMMUNITY LIBRARY, INC.**

Effective Date: _____

ARTICLE I — PARTIES

This Memorandum of Understanding ("MOU" or "Agreement") is entered into by and between:

Burnet County, Texas, a political subdivision of the State of Texas, acting by and through its duly authorized representatives ("County"); and

Friends of Spicewood Community Library, Inc., a private nonprofit organization duly organized and operating under the laws of the State of Texas ("Friends").

The County and the Friends are referred to collectively herein as the "Parties."

ARTICLE II — PURPOSE

The purpose of this MOU is to set forth the terms and conditions under which the Parties will collaborate to support the operation and maintenance of the Spicewood Community Library ("Library") pursuant to Texas Local Government Code 323.012. This Agreement is intended to formalize the respective roles, responsibilities, and contributions of each Party and to ensure the continued availability of library services to the residents of the Spicewood community and surrounding areas.

ARTICLE III — TERM

This MOU shall become effective upon the date of the last signature below and shall remain in effect for a period of one (1) year, unless sooner terminated in accordance with Article IX of this Agreement. This MOU shall be renewed automatically for successive one-year terms for up to five (5) years unless terminated or modified in accordance with Article IX of this agreement.

ARTICLE IV — ROLES AND RESPONSIBILITIES OF THE FRIENDS OF SPICEWOOD COMMUNITY LIBRARY, INC.

Section 4.1 — Ownership of Property

The Friends shall retain ownership of the Library building, real property, library collections, books, and all other physical assets associated with the Library (collectively, "Library Assets"), unless otherwise agreed to in writing by the Parties.

Section 4.2 — Maintenance of Library Assets

The Friends shall be responsible for the maintenance, repair, and upkeep of the Library building and physical collections, including but not limited to:

1. Structural and exterior maintenance of the Library building;
2. Acquisition of the library collection;
3. Payment of property insurance for the Library building and contents; and
4. Any capital improvements to the Library building, unless otherwise agreed in writing.

Section 4.3 — Financial Management of Private Funds

The Friends shall maintain sole authority and control over all funds raised, donated, or otherwise received by the Friends in connection with Library operations ("Friends' Funds"). All Friends' Funds shall be maintained in accounts held in the name of the Friends and shall be subject to the Friends' internal financial controls and governance.

Section 4.4 ---Donations

Any donations made to the library shall be considered a donation to the Friends of Spicewood Community Library, Inc. and used exclusively for the benefit of the library in Spicewood. No donations may be used for any other purpose. Burnet County shall have no control or authority over any donations to the Friends of Spicewood Community Library, Inc..

ARTICLE V — ROLES AND RESPONSIBILITIES OF BURNET COUNTY

Section 5.1 — County Personnel

The County shall assign County employees to staff the Library and provide day-to-day library services to the public as the Burnet County Commissioners Court deems appropriate. All such personnel shall remain employees of Burnet County and shall be subject to all applicable County personnel policies, procedures, and employment laws.

The County shall be responsible for the payment of all employee compensation, benefits, payroll taxes, and related expenses from County funds.

Section 5.2 — Information Technology Support

The County shall provide information technology ("IT") support for Library operations, including but not limited to network connectivity, computer hardware and software support, and technology infrastructure maintenance, as deemed appropriate by the County in its sole discretion. All IT resources provided by the County shall remain the property of the County.

ARTICLE VI — LIMITATIONS ON COUNTY EMPLOYEE USE OF FRIENDS' FUNDS

Section 6.1 — Statutory Compliance — Texas Local Government Code Chapter 262

The Parties expressly acknowledge that Burnet County is a governmental entity subject to the purchasing and procurement requirements of Texas Local Government Code Chapter 262. Accordingly, the following limitations apply to any expenditure or use of Friends' Funds by or through County employees or County officials:

1. No County employee, official, or agent shall have authority to expend, commit, obligate, or direct the expenditure of Friends' Funds.
2. County employees shall not use Friends' Funds to purchase goods or services on behalf of the County or the Library.
3. County employees shall not co-mingle County funds or resources with Friends' Funds. All transactions involving Friends' Funds shall be separately documented and maintained.
4. County employees shall not make representations to vendors or third parties that purchases funded by Friends' Funds carry the credit, backing, or authority of Burnet County.

Section 6.2 — No County Liability for Friends' Funds

Burnet County shall not be liable for any debts, obligations, or expenditures incurred by the Friends or made from Friends' Funds. The Friends acknowledge that County employees who assist with Library operations do so in their capacity as County employees, and that any involvement of County personnel in activities funded by Friends' Funds shall not create any financial obligation on the part of the County.

ARTICLE VII — INSURANCE

The Friends shall maintain liability insurance for its library facility and shall provide proof of such insurance to the Burnet County Auditor annually while this agreement is in effect.

The County shall maintain coverage for County employees assigned to the Library through the County's existing workers' compensation and liability programs. Each Party shall provide the other with evidence of applicable insurance coverage upon request.

ARTICLE VIII — DISPUTE RESOLUTION

In the event of any dispute arising out of or relating to this MOU, the Parties agree to first attempt to resolve the dispute through good-faith negotiation between designated representatives of each Party. If the dispute cannot be resolved through negotiation within thirty (30) days, the Parties may agree to submit the matter to non-binding mediation before pursuing any other legal remedy. Nothing herein shall be construed to waive any legal rights or remedies available to either Party under applicable law.

ARTICLE IX — TERMINATION

Either Party may terminate this agreement for any reason by giving a six month notice to the other.

ARTICLE X — GENERAL PROVISIONS

Section 11.1 — Entire Agreement

This MOU constitutes the entire agreement of the Parties with respect to the subject matter hereof and supersedes all prior negotiations, representations, or agreements, whether written or oral, relating to the same subject matter.

Section 11.2 — Amendments

This MOU may not be amended, modified, or supplemented except by a written instrument signed by authorized representatives of both Parties.

Section 11.3 — No Third-Party Beneficiaries

This MOU is for the sole benefit of the Parties and their respective successors and permitted assigns. Nothing in this MOU shall create or be deemed to create any rights in any third party.

Section 11.4 — Governing Law and Venue

This MOU shall be governed by and construed in accordance with the laws of the State of Texas. Venue for any dispute arising under this MOU shall be in Burnet County, Texas.

Section 11.5 — Severability

If any provision of this MOU is found to be invalid, illegal, or unenforceable, the remaining provisions shall continue in full force and effect.

Section 11.6 — Counterparts

This MOU may be executed in one or more counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument. Electronic signatures shall be deemed valid.

Section 11.7 — No Waiver of Governmental Immunity

Nothing in this MOU shall be construed as a waiver of Burnet County's governmental immunity from suit or liability, or any other immunity or defense available to the County under Texas or federal law.

SIGNATURES

IN WITNESS WHEREOF, the duly authorized representatives of the Parties have executed this Memorandum of Understanding as of the date first written above.

BURNET COUNTY, TEXAS

Bryan Wilson, Burnet County Judge

Date

FRIENDS OF TSPICEWOOD COMMUNITY LIBRARY, INC.

President, Friends of Spicewood Community Library, Inc.

Date

**MEMORANDUM OF UNDERSTANDING
BETWEEN BURNET COUNTY AND OAKALLA COMMUNITY CENTER INC. FOR USE OF A BURNET COUNTY
OWNED BUILDING**

MEMORANDUM OF UNDERSTANDING AFFIRMING BUILDING AND GROUNDS OWNED BY BURNET COUNTY KNOWN AS THE OAKALLA COMMUNITY CENTER BEING ASSIGNED TO OAKALLA COMMUNITY CENTER INC. TO MANAGE ITS USE FOR FUNCTIONS BENEFITING THE CITIZENS OF BURNET COUNTY.

RECITALS

WHEREAS, Burnet County is a political subdivision of the State of Texas created pursuant to Article IX Sec. 1 of the Texas Constitution with the responsibility of providing essential public services for the well-being of its citizens. In this endeavor, Burnet County owns a property commonly known as the Oakalla Community Center located at 29011 Ranch to Market Rd. 963 in Briggs, Texas.

WHEREAS, Oakalla Community Center Inc. is a non-profit community entity serving the citizens in the northeast region of Burnet County, Texas. Specifically, it assists Burnet County in the management and operation of the Oakalla Community Center grounds and building. The organization is dedicated to promoting community events for Burnet County citizens at this location.

WHEREAS, Burnet County requires assistance and reduced costs from a local non-profit organization to manage the use of the Oakalla Community Center in order to maximize its use by citizens of Burnet County. Said assistance in managing the building is deemed to be a benefit for the citizens of Burnet County.

MEMORANDUM OF UNDERSTANDING

1. Burnet County is the owner of a property commonly known as the Oakalla Community Center located at 29011 Ranch to Market Rd. 963 in Briggs, Texas. Oakalla Community Center Inc. understands that Burnet County is not assigning any ownership interest to its assigned area from Burnet County.
2. Oakalla Community Center Inc. is hereby assigned the care, custody, and control of the Oakalla Community Center for the sole purpose of managing the use of the building for events that benefit the general public and citizens of Burnet County.
3. Oakalla Community Center Inc. understands and agrees that all equipment, furniture, and/or fixtures located within the Oakalla Community Center is owned by Burnet County. Oakalla Community Center Inc. shall maintain all equipment, furniture, and/or fixtures located on the property and building in good, clean, and repaired condition. Should any damage occur, Oakalla Community Center Inc. shall secure the premise and take all reasonable actions to reduce damage and then immediately notify Burnet County of any damage or need to repair said equipment, furniture and/or equipment. Oakalla Community Center Inc. shall notify Burnet County Facilities (512-715-5215) of any damage to the building or property. Oakalla Community Center Inc. shall report to the Sheriff dispatch (512-756-8080) all break ins, burglaries and criminal mischief to the property or buildings.

4. Any damage attributable to Oakalla Community Center Inc. at the Oakalla Community Center property, including but not limited to the land, building, equipment, furniture, and/or fixtures shall be borne by Oakalla Community Center Inc.
5. It is the intent that operation and use of the Oakalla Community Center shall not create any debt nor unnecessary cost to Burnet County. Burnet County shall be responsible for all utility costs, including but not limited to electricity, water, and wastewater. However, Burnet County reserves the right to monitor use of utilities and require reimbursement by Oakalla Community Center Inc. for excessive use.
6. The term for this agreement begins upon the last date of signature and shall cease on September 30, 2026; however, this agreement shall automatically renew itself on a yearly term starting each October 1st up to four additional times unless notice is provided otherwise. Oakalla Community Center Inc. agrees that upon at least a 60-day written notice provided at by Burnet County for any reason whatsoever and at any time, it shall cease the use of its assigned area(s). Should any such notice occur, Oakalla Community Center Inc. shall not expect to be provided with a new space location within any building owned or operated by Burnet County. Further, any and all permanently attached equipment such as air conditioning systems installed by Oakalla Community Center Inc. in its assigned area shall remain attached and become the property of Burnet County.
7. Oakalla Community Center Inc. acknowledges that Burnet County routinely utilizes the Oakalla Community Center as a voting location during elections. Oakalla Community Center Inc. shall not schedule or use the building and/or grounds in any manner that interferes with an election at any time. Additionally, Oakalla Community Center Inc. acknowledges that Burnet County may choose to temporarily use the Oakalla Community Center for other purposes. When other temporary use is required, Burnet County shall provide adequate notice to minimize disruption of scheduled activities and events. Should any dispute or issue arise regarding the use of the building, the decision of Burnet County controls.
8. Burnet County shall provide keys to the building and absorb the associated costs. Any costs associated by lost or stolen keys, including re-keys expenses, shall be borne by Oakalla Community Center Inc.
9. Burnet County carries liability coverage through the Texas County Risk Pool for risks assumed as a landlord of the property. Any risk exposure of Oakalla Community Center Inc. as the tenant shall not be deemed the responsibility of Burnet County. Burnet County and Oakalla Community Center Inc. agree that they will indemnify each other for any injuries, damage, or torts arising out of the intentional acts or acts of negligence of their personnel/volunteers/employees/guests who use and control the building and grounds to the extent permitted by the laws and constitution of the State of Texas.
10. Oakalla Community Center Inc. shall carry general liability insurance at a minimum \$1,000,000, naming Burnet County as an additional insured for claims arising from the property. Oakalla Community Center Inc. shall also carry a minimum workers compensation insurance coverage of at a minimum of \$1,000,000 to cover its employees from work injuries occurring while on the

property. The certificates of insurance shall be provided to Burnet County prior to the start of operations and maintained throughout the agreement.

11. Burnet County acknowledges that Oakalla Community Center Inc. accepts donations from other community groups or individuals who may utilize the Oakalla Community Center. Such funds shall belong to Oakalla Community Center Inc. and be utilized as it chooses. Donations generated as a result of building use should be used for the first \$100 in minor repairs, day-to-day operations and supplies at the building.
12. At no time shall Oakalla Community Center Inc., as manager of the building, charge any monetary fees to any individual or organization for use of the Oakalla Community Center. Donations are not considered to be monetary payment unless made as a condition for the use of the building or grounds.

ADOPTED by this ____ day of _____, 2026.

Bryan Wilson
Burnet County Judge

<<NAME>>
<< Title>>
Oakalla Community Center Inc.

INDEPENDENT CONTRACTOR AGREEMENT
Driver for Veterans' Transportation

This Independent Contractor Agreement (the "Agreement") is made effective _____ by and between BURNET COUNTY and Laura Ann Hoskins (the "Contractor").

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

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

3. **Services.** Contractor will be volunteer under this Agreement. The duties of the driver are as follows:

Driver-Veterans' Transportation:

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

4. **Term/Termination.** The term of this contract begins _____. Both parties may terminate this contract for any reason by providing a weeks' notice to the other party. Either party may terminate this Agreement at any time with or without cause.

5. **Relationship with the Parties.** It is understood by the parties that Contractor is an independent contractor with respect to BURNET COUNTY and is not an employee of BURNET COUNTY. BURNET COUNTY will provide assignments to Contractor but will not otherwise control the means and instrumentalities by which Contractor completes the assignments. Contractor may work for any other party, and BURNET COUNTY may engage any other veterans' services drivers it deems necessary. Contractor has no authority to bind BURNET COUNTY to any contractual agreements.

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

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

CONTRACTOR:

BURNET COUNTY:

Laura Ann Hoskins 5-18-2026

Date

Printed Name: Laura Ann Hoskins

Printed Name: Bryan Wilson

Date

Independent Contractor

Burnet County Judge

SECOND AMENDMENT TO AGREEMENT

This Second Amendment to Agreement ("Second Amendment") is made and entered into by and between Burnet County, Texas ("County") and Pinnacle Consulting Management Group, Inc. ("Consultant"), collectively referred to as the "Parties."

WHEREAS, the County and Consultant entered into that certain Agreement originally executed in January 2024 (the "Original Agreement"); and

WHEREAS, the Parties thereafter executed a First Amendment to the Agreement on December 9, 2025, which modified the total not-to-exceed amount of the Agreement from Three Hundred Seventy-Seven Thousand Six Hundred Twenty-Five Dollars (\$377,625.00) to Four Hundred Forty-Seven Thousand Two Hundred Fifty Dollars (\$447,250.00) to address the need for updated appraisals; and

WHEREAS, the Parties now desire to further amend the Agreement to revise the method of compensation and reflect an expanded scope of services, while maintaining the total not-to-exceed amount established in the First Amendment.

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements set forth herein, the Parties agree as follows:

I. Compensation Structure

The Parties hereby agree to modify the basis of compensation under the Agreement.

Any provisions in the Original Agreement and First Amendment establishing payment based on milestone accomplishments are hereby deleted and replaced with a compensation structure based on an hourly work schedule. Exhibit B to the Original Agreement is hereby deleted and replaced with the attached payment structure for an hourly work schedule.

Consultant shall be compensated for services performed on an hourly basis in accordance with rates agreed upon by the Parties, subject to the terms and conditions of the Agreement.

II. Scope of Work

Exhibit A to the Original Agreement which outlines the services to be provided by Consultant is not modified in any manner. This amended does incorporate a change to the total number of properties that Contractor will address under the Original Agreement, as mutually agreed upon by the Parties.

Except as expressly modified herein, all scope of work provisions in the Original Agreement, as previously amended, shall remain in full force and effect.

III. Total Compensation

Notwithstanding the modifications set forth in this Second Amendment, the total compensation payable under the Agreement shall not exceed Four Hundred Forty-Seven Thousand Two Hundred Fifty Dollars (\$447,250.00), as established in the First Amendment.

Consultant shall submit itemized monthly invoices for the services performed during the preceding billing period. Each invoice shall include, at a minimum, a detailed account of hours worked, personnel performing the work, the applicable hourly rate of \$150 per hour, and a description of services rendered.

The County shall review and process each invoice in accordance with the County's standard payment procedures. Payment shall be made for approved invoices within thirty (30) days of receipt, in compliance with applicable law.

IV. Effect of Amendment

Except as expressly amended by this Second Amendment, all terms and conditions of the Original Agreement, as amended by the First Amendment, shall remain unchanged and in full force and effect.

In the event of any conflict between this Second Amendment and the Original Agreement or First Amendment, the terms of this Second Amendment shall control.

V. Effective Date

This Second Amendment shall become effective as of the date of last execution by the Parties.

VI. Authority

Each signatory to this Second Amendment represents and warrants that they have full authority to execute this document on behalf of the respective Party.

IN WITNESS WHEREOF, the Parties have executed this Second Amendment as of the dates set forth below.

BURNET COUNTY, TEXAS

Hon. Bryan Wilson
Burnet County Judge
Date: _____

PINNACLE CONSULTING MANAGEMENT GROUP, INC.



Marcus Boyd
President
Date: 6/1/2026



FACILITY RENTAL APPLICATION AND AGREEMENT

Facility requested: (please check which facility)

Burnet Community Center ☒ Wallace Riddell Park Pavilion ☐ Hamilton Creek Park Pavilion ☐

Randy Longoria Park Pavilion ☐ Haley Nelson Park Amphitheatre ☐

Date of Rental: 9-9-24

Name of Group or individual Renting Facility:

Address:

Phone Number:

Email Address:

Description of Function: Employee Health Fair

Will Alcohol be present? ☐ Yes ☒ No

The City of Burnet Police Department requires Patrol Officer presence when alcohol is on the premise (see attached form from the Burnet Police Department). Contact the City of Burnet Police Department for detailed information regarding your event at 512-756-6404. The event will be shut down if required security is not present.

For after hours maintenance issues during your event please contact Parks Department Superintendent, Matt Field, at 737-788-6839.

BY SIGNING BELOW, I HEREBY AGREE THAT I HAVE RECEIVED A COPY OF THE RULES AND REGULATIONS WHICH ARE INCORPORATED HEREIN AS THOUGH FULLY TRANSCRIBED HEREIN. I AGREE THAT I SHALL INDEMNIFY AND HOLD THE CITY HARMLESS AS PROVIDED IN THE RULES AND REGULATIONS. I have read and understand the rules and regulations for the use of the Facility and agree with the conditions for use found in this agreement and the rules and regulations as amended including the return of the deposit policy. I assume all responsibility for the condition of the Facility and agree with the conditions for use and for the return of my deposit.

Shelly Dent
Signature (Responsible Person)

4-16-24
Date

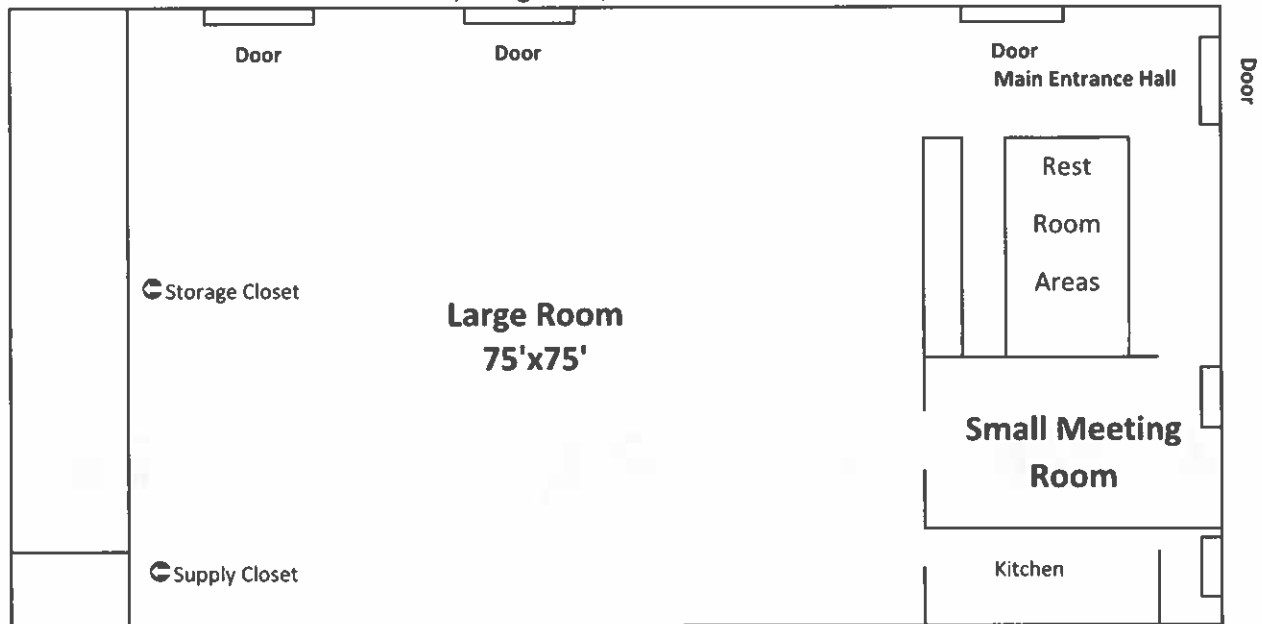
FACILITIES				
Facility	Group Size	Amenities	Deposit	Rent
Burnet Community Center	Up to 350	Includes full size commercial kitchen, restrooms, one large banquet room, one small banquet room, tables and chairs		
Standard Rental			\$1000	\$1000/per day
Non-Profit Rental			\$1000	\$500/per day
Stage Rental			\$200	\$100/per day

PARKS				
Facility	Group Size	Amenities	Deposit	Rent
Haley Nelson Amphitheatre	Up to 1000	Includes restrooms, stage, sound equipment connections, electric, connections, lights, parking. NO CAMPING ALLOWED		
Standard Rental			\$1000	\$1000/per day
Non-Profit Rental			\$1000	\$500/per day
Wallace Riddell Park Pavilion		Includes covered 40'x50' pavilion, electric connection, picnic tables, play area, rest rooms, trash cans NO CAMPING ALLOWED		\$100/per day
Randy Longoria Park Pavilion		Includes covered 40'x50' pavilion, electric connection, picnic tables, playground area, restrooms, trash cans NO CAMPING ALLOWED		\$100/per day
Hamilton Creek Park Pavilion		Includes covered 40'x50' pavilion, electric connection, picnic tables, playground area, rest rooms, trash cans NO CAMPING ALLOWED		\$100/per day

Community Center: MAXIMUM CAPACITY IS 350 GUESTS

City of Burnet Community Center

***Kitchen includes a commercial stove, refrigerator, and freezer.**



Stage: yes _____ or no _____ **Size:** 8x10 _____ 10x10 _____ 20x20 _____ (mark location on diagram)

The City of Burnet provides the following as part of your rental:

Chairs (350 CC; 400 GHRC)

8' rec. tables (33)

6' rec. tables (48)

6' round tables (26)

All tables and chairs shall be returned to the storage area after use in the designated areas.

For Office Use Only

Facility Deposit Amount: \$ 1,000.00	Date Paid: _____ Account # 10.421
Alcohol Deposit Amount: \$ 1,000.00	Date Paid: _____ Account # 10.421
Stage Deposit Amount: \$ 200.00	Date Paid: _____ Account # 10.421
Facility Rental Amount: \$ 1,000.00	Date Paid: _____ Account # 10.1800.4616
Stage Rental Amount: \$ 100.00	Date Paid: _____ Account # 10.1800.4616
Park Rental Amount: \$ 100.00	Date Paid: _____ Account # 10.1800.4618
Security Fee Amount: \$ _____	Date Paid: _____ Account # 10.1600.4925

(Security Fee to be determined by the Burnet Police Department base on attendance at the event)

COMMUNITY CENTER INSPECTION

Customer Name _____

Large Room	Staff <i>(initials)</i>	Renter <i>(initials)</i>	Damages
Floors-clean & debris free			
Walls-clean & debris free			
Ceilings-clean & debris free			
Stage-clean & debris Free			
Trash Cans-clean & empty			
Tables			
Chairs			
Small Room	Staff	Renter	Damages
Floors-clean & debris free			
Walls-clean & debris free			
Ceilings-clean & debris free			
Stage-clean & debris Free			
Trash Cans-clean & empty			
Kitchen	Staff	Renter	Damages
Floors-clean & debris free			
Walls-clean & debris free			
Ceilings-clean & debris free			
Stage-clean & debris Free			
Trash Cans-clean & empty			
Refrigerator-clean & debris free			
Stove-clean & debris free			
Counters-clean & debris free			
Sink-clean & debris free			

Restrooms	Staff	Renter	Damages
Floors-clean & debris free			
Walls-clean & debris free			
Ceilings-clean & debris free			
Stage-clean & debris Free			
Trash Cans-clean & empty			
Sinks & Mirrors-clean			
Commodes-clean			

Renter Signature

Facility Inspector Signature

Date: Pre- Inspection

Date Post-Inspection

A facility inspection will be conducted at the rented facility the afternoon prior to your event at 2:30 p.m. You will be required to accompany a staff member during the inspection. Upon completion of the inspection you will receive the key to the facility to begin preparing for you event.

Date Keys Picked Up: _____ Date Keys Returned: _____

After Event Inspected By: _____ Date: _____

Condition: _____

Check Request Refund Sent: _____ (date) _____ initials

Insurance Required? _____ Copy attached ☐ No ☐ Yes

Additional Damage Fees: \$ _____ Date Paid: _____

CITY OF BURNET
Facility Rental Application and Agreement
512-715-3206

The City of Burnet, a home-rule City organized under the laws of Texas (the "City") operates several facilities that are available to the public for community activities. This agreement will provide you with the information you need to determine which facility you need to rent as well as the requirements for each.

The City has the exclusive right to contract for use of the Facilities. Individuals or entities entering a rental agreement with the City for use of Facilities (the "Renter") shall comply with and ensure all guests of the individual or entity comply with the following minimum requirements:

USAGE

The Facilities are provided for general usage. The City reserves the right to have final approval on all activities or events scheduled at the Facilities. The City reserves the right to designate hours that the Facilities are available for use and to remove any person or group failing to comply with the Rules. The City reserves the right to require security be provided at the renter's or user's expense.

CONDITIONS FOR USE

As a condition of use, the Renter shall be responsible for designating a responsible person(s) to supervise the Facilities rented and all persons permitted by Renter to be within the Facilities to adequately ensure:

- Supervision of any and all activities and guests of Renter.
- Before leaving the Facilities, ensure that all guests, members, employees, supervisors, staff, invitees, and attendees that do not have special additional right to continue to use the Facilities, leave after each use.
- Any training required for supervisors, employees or staff of activities is sufficient to perform the tasks Renter assigns.
- Rules and regulations for the Facilities are enforced as to any and all guests, members, employees, supervisors, staff, invitees, or attendees of the Renter and any uncooperative persons or persons conducting themselves in a disruptive manner are removed from the premises immediately.
- Qualified personnel examine and inspect the Facilities and adjacent areas to be utilized for any premises defects, hazards or circumstances that may cause injury or be incompatible with the scheduled use of the Facilities prior to each use.
- Notify the Public Works Director, or designee, of the City verbally and in writing of any premise defect, hazard or hazardous condition or circumstances identified.
- No business is engaged in at the Facilities or performed in conjunction with Renter's use that is a violation of an existing State, Federal Law or municipal ordinance or use the same in such a manner as to constitute a nuisance.

- No conveyance, assignment or other subcontracting of the Facilities is made to any person or entity without the express, written agreement of the City.
- Do not permit or allow any activities of the Renter, Renter's employees, members, or guests to interfere with any other Facilities or users of other portions of the Facilities not rented by the Renter.
- Do not permit any construction or alteration of any buildings or facilities which has not been expressly approved by the City.
- The City has a list of all officers and board members of Renter if Renter is an entity.

CONCESSIONS

- The City reserves the right to sell concessions at all functions.
- If the Rental Agreement expressly provides the Renter the right to sell concessions, the Renter may sell concessions.

ALCOHOL

The City of Burnet Police Department requires Patrol Officer Presence when alcohol is on the premise. An alcohol deposit must be paid in advance at time of rental. Officers are paid separately and, depending on the number of guests, will determine the number of officers needed at the event. You must contact the Burnet Police Department and schedule this with them. Failure to do so could result in loss of your deposits and shut down the event if no security is present. Contact Burnet Police Department / LT. Brandon Bertelson at 512-756-6404. (See additional information from the Burnet Police Department below.)

(initial)

SD

No sales of alcoholic beverages are permitted on, in or at the Facilities.

SD

Renter shall ensure compliance with state law for the consumption of alcohol.

SD

Minors shall not be permitted, under any circumstances to consume alcohol on City premises.

SD

Renter shall remove or cause to be removed any person or group of persons not complying with state regulations as set forth by the Texas Alcohol and Beverage Commission.

SD

The City may from time-to-time adopt ordinances further regulating alcohol consumption on city premises, which Renter agrees to enforce all City and State regulations relating to alcohol distribution and consumption on the portion of the Facilities rented

SD

Renter shall be held accountable for any act resulting from the consumption of alcohol within the portion of the Facilities rented.

SD

The City reserves the right to require additional security for any function serving alcohol.

BURNET POLICE DEPARTMENT
P.O. BOX 1369
BURNET, TX 78611
512.756.6404 PH; 512.756.4790 FAX

ENGLISH:	SPANISH:
EVENTS INVOLVING ALCOHOLIC BEVERAGES As representatives of the City of Burnet Police Department, we would like to thank you for your interest in hosting your event here in our great city. We are proud of our community and believe we have a lot to offer. It is also our sincerest hope that your event will be a success. In an effort to make your event the most enjoyable and memorable for you and your guests, policies have been established. As with most other rented or leased facilities there is a concern as to the safety of the attendees and the maintenance of the facilities, especially when alcohol is served. It is therefore <u>required that at least four (3) certified police officers</u> be present for the duration of the event that makes alcoholic beverages available to its guests. Events with larger crowds may require additional police officers. Hourly rate for each officer is \$50 an hour; this fee must be paid in full by close of business(5:00 p.m.) as part of your facility rental contract, on the day prior to key pick-up . <u>These officers must be present once alcoholic beverages are present at your event; serving any alcoholic beverages or the presence of alcoholic beverages without certified police officers present may result in your event being closed down.</u> To better assist you with these requirements you need to contact the Burnet Police Department as soon as possible for officer scheduling and cost of those services.	EVENTOS RELACIONADOS CON BEBIDAS ALCOHÓLICAS Como representantes del Departamento de Policía de la Ciudad de Burnet, nos gustaría agradecerles por su interés en organizar su evento aquí en nuestra gran ciudad. Estamos orgullosos de nuestra comunidad y creemos que tenemos mucho que ofrecer. También esperamos sinceramente que su evento sea un éxito. En un esfuerzo por hacer que su evento sea el más agradable y memorable para usted y sus invitados, se han establecido políticas. Al igual que con la mayoría de las otras instalaciones alquiladas o arrendadas, existe una preocupación en cuanto a la seguridad de los asistentes y el mantenimiento de las instalaciones, especialmente cuando se sirve alcohol. Por lo tanto, se <u>requiere que al menos cuatro (3) oficiales de policía certificados</u> estén presentes durante la duración del evento que pone bebidas alcohólicas a disposición de sus huéspedes. Los eventos con multitudes más grandes pueden requerir oficiales de policía adicionales. La tarifa por hora para cada oficial es de \$ 50 por hora; esta tarifa debe pagarse en su totalidad antes del cierre de operaciones (5:00 p.m.) como parte de su contrato de alquiler de instalaciones, el día anterior a la recogida de llaves. <u>Estos oficiales deben estar presentes una vez que las bebidas alcohólicas estén presentes en su evento; Servir cualquier bebida alcohólica o la presencia de bebidas alcohólicas sin oficiales de policía certificados presentes puede resultar en el cierre de su evento.</u> Para ayudarlo mejor con estos requisitos, debe comunicarse con el Departamento de Policía de Burnet lo antes posible para la programación de los oficiales y el costo de esos servicios.

To assist you in complying with this condition the Burnet Police Department has made certified police officers available. To schedule officers for your special event please contact: LT. Brandon Bertelson (512-756-6404) bbertelson@cityofburnet.com Please have the following information available when calling: 1) Number of attendees 2) Dates and times of your event We look forward to working with you to make your event the best possible. Brian Lee Police Chief	Para ayudarlo a cumplir con esta condición, el Departamento de Policía de Burnet ha puesto a disposición oficiales de policía certificados. Para programar oficiales para su evento especial, comuníquese con: LT. Brandon Bertelson (512-756-6404) bbertelson@cityofburnet.com Tenga a mano la siguiente información cuando llame: 1. Número de asistentes 2. Fechas y horarios de su evento Esperamos trabajar con usted para que su evento sea lo mejor posible. Brian Lee Jefe de Policía
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CLOSURE

The City reserves the right to close all or any portion of Facilities, with or without notice. The City may inspect the rented Facilities prior to any event. The City is not required to have available staff to monitor the use of the rented Facilities. Renter shall be responsible for any damage resulting from use of the Facilities and other portions of the Facilities caused by use of Renter, Renter's members, or Renter's invitees.

- a. The Renter agrees to close any or all of the rented Facilities and notify the City immediately for the following reasons:
 - i. An environment that would create dangerous condition if the Facilities are used.
 - ii. Glass or other debris that could create a dangerous condition to users.
 - iii. The existence of a public health or safety issue requiring the Facilities to be closed in the interest of participant safety and/or preservation of Facility integrity.
 - iv. Other unforeseen circumstances making use of the Facilities unsafe to the public or likely to cause damage to the property or injury to persons.
 - v. Damage in excess of minor damage (minor damage being damage which is less than \$25.00 in cost to repair) must be reported immediately and all activities which may further damage the property must be ceased.
- b. It is the responsibility of Renter to inform participants, members, and invitees of any closure decisions.

CANCELLATION

The City may cancel the use agreement at any time with or without notice and with or without cause. The Renter shall receive a full refund of the deposit as the sole remedy. The City shall not be responsible for any losses to the Renter as a result of the City terminating the use agreement or refusing to allow the use as reserved. Cancellation by the Renter may result in a forfeiture of deposit as detailed above.

CITY'S RIGHTS AND DUTIES

The City agrees that for the sole consideration expressed herein, Renter shall have use of the Facilities above. The City shall not charge any additional rental or admission fees to Renter, Renter's representatives or Renter's invitees except fees and costs as provided in the Rental Agreement. The City reserves the right to refuse to allow any Renter, Renter's representative, or invitee to conduct any activities at Facilities if the City determines that the individual has not followed the rules and regulations of Facilities, or the conduct of the individual is unbecoming or otherwise inappropriate for the proper decorum of the Facilities.

FEES AND COSTS OF USAGE

The City shall have the right to review the costs of operating this Agreement, including electricity needs, water, sewer, garbage, and maintenance costs and may make adjustments as approved by the City Council. The City Manager shall use best efforts to recommend any increases in fees during the annual budget for cost increases directly attributable to the operation and maintenance of the Facilities. The City shall notify Renter not later than October 31 of any increase in fees or costs. The City shall be reimbursed costs of damages to the Facilities associated with Renter's use of the Facilities. Renter shall not be responsible for more than the actual costs of repairing any Facilities. Renter shall not be responsible for ordinary wear and tear and may object to any charges for damages. The City Manager shall have the right to make the final decision for any appeal from a decision to charge Renter for repair costs to the Facilities. The appeal must be made within 10 days of the decision to charge for damages to the City Manager. The City reserves the right to refuse to further rent the Facilities to any individual and any entity which has failed to reimburse the City for costs of damages or any portion of a rental fee.

INSURANCE

Renter may be required to provide general liability insurance of the type and amount deemed appropriate by the Public Works Director as a condition of a Rental Agreement. Failure to provide adequate insurance may be a cause of the City to reject an application for rental. Any function which is used for fund raising, charges admission, is advertised as a public function, would attract a crowd of interested observers will be required to furnish a liability insurance policy. Sports activities requiring membership to participate will also be required to furnish a liability insurance policy. A certificate of liability insurance shall name the City as an additional insured and be provided 10 days in advance of a scheduled event. Minor events such as family reunions picnics, etc., do not require liability insurance unless open to the public.

NOTICES

Any notice required due to a defect or dangerous conditions shall be immediately provided to the City's Public Works Director, or designee. Renter shall provide the City with a written itemization of any damage resulting from Renter's use, including the activities of any guests, members, invitees, officers, employees,

representatives, officers, directors, or other agent of Renter, within 24 hours of the damage. Notice shall be mailed, or hand delivered within 24 hours.

IMMUNITY

The facilities rented are recreational in nature. THE CITY'S IMMUNITY FROM SUIT AND DAMAGES INCLUDES SPECIFIC IMMUNITY FOR RECREATIONAL ACTIVITY, AS WELL AS OTHER GOVERNMENTAL IMMUNITY. The Renter, for itself, its officer, directors, agents, representatives, employees, members, visitors, contractors, and subcontractors waives any further notice and shall as it deems appropriate notified and share the information concerning the City's immunity from suit and/or damages found in the Civil Practices and Remedies Code Chapter 75 and 101, as well as other common law and other statutory provisions. USE OF THE FACILITIES AND/OR RENTAL OF THE FACILITIES IN NO MANNER IS INTENDED BY THE CITY TO REDUCE, MODIFY OR OTHERWISE ABROGATE ANY FORM THE CITY'S IMMUNITY FROM SUIT OR DAMAGES. Renter agrees to take the premises "as is" and "where is" with all latent and patent defects. Renter shall exercise due caution and care to ensure the premises rented are in safe condition at all times.

INDEMNITY

Renter, its officers, directors, agents and representatives, agree, to the fullest extent permitted by law, to indemnify and hold harmless the City and its officers, directors, agents, employees and representatives from and against all liability for any and all claims, suits, demands, and/or actions arising from or based upon intentional or negligent acts or omissions on the part of Renter, its officers, directors, agents, representatives, employees, members, visitors, contractors and subcontractors which may arise out of or result from Renter's occupancy or use of the Facilities and/or activities conducted in connection with or incidental to the Rental Agreement. Renter shall also indemnify City and its officers, directors, agents, representatives, and employees against any and all mechanic's and materialmen's liens or any other types of liens imposed upon the Facilities arising as a result of Renter's conduct or activity. This indemnity provision shall apply regardless of the nature of the injury or harm alleged, whether for injury or death to persons or damage to property, and whether such claims are alleged as common law, statutory or constitutional claims, or otherwise. And, this indemnity provision shall apply whether the basis for claims, suit, demand, and/or action may be attributable in whole or in part to Renter, or to any of its agents, representatives, employees, members, visitors, contractors, and subcontractors, or to anyone directly or indirectly employed by any of them.

TEXAS LAW GOVERNS

The Rental Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Burnet County, Texas. Venue shall lie exclusively in Burnet County, Texas.

RESERVATION POLICIES

- Reservations are taken on a first paid, first served basis, and are not confirmed until the required deposit(s) is paid. The City reserves the right to establish annually renewed reservations for major events.
- Deposits and rentals must be paid separately.
- You must be at least 18 years of age to rent any facility.
- The City of Burnet accepts cash, money orders, cashier's check, or credit card as form of payment.

- All Rentals fees and deposits must be paid in full 48 hours prior to the event.
- Reservations of facilities must specify the times needed and which area is to be utilized to allow for more than one event to be held at facilities.
- The City reserves the right to refuse any request for reservation of all or any portion of facilities.
- The City reserves the right to cancel any event in which untrue information was given and/or if the event is felt to be detrimental to the operation of the Facilities and/or contrary to the rules and regulations governing the use of the facilities or any City facility.

GENERAL RULES

(initial)

SD

Renters are responsible for general cleanup of the facility (placement of all left-over food, garbage and unrecoverable decorations into trash bags and placed in the outside bins.) Cleanup is done the day/night of the event. Floors must be swept & mopped, kitchen and bathrooms cleaned, trash picked up, and all indoor and outdoor areas must be left in good order. (DO NOT SCOUR GRILL.) Renters should leave the facility as clean as when they entered the facility on the day of their rental

SD

Music must be turned off by 12:00 midnight

SD

All personal property must be removed at the time of clean-up.

SD

Non-profit includes 501 (c)(3) corporations, governmental entities, volunteer groups who are able to provide documentation of non-profit intent or status.

SD

Damage to the floors due to setup by the renter may result in forfeiture of the deposit.

SD

Renters are responsible for set up and take down of tables and chairs. The Parks Department will set up and take down the stage and/or dance floor if rental includes those items.

SD

Decorations must be done within the rented time and ALL decorations removed upon the end of the event.

SD

DO NOT attach anything to the walls, acoustical panels, ceiling, or railings. The City is not responsible for items left in the facilities.

SD

Renters are responsible for the behavior of all attendees.

SD

Candles or open flames must be approved by the Fire Marshall.

SD

Any violation of any of the above conditions will result in forfeiture of the deposits and/or additional fees incurred to Renter.

SD

Key must be returned by no later than noon the next business day following the event, or earlier if possible.

SD

Absolutely, no food or drink on the stage.

SD

Any and all inflatable recreation (bounce houses, water slides etc.) equipment is prohibited for use at all City of Burnet facilities unless expressly approved by the City Manager.

ACCEPTANCE

The City reserves the right to amend the rules and regulations at any time with or without notice. Renter agrees to request updated rules and regulations prior to each use and comply with the current rules and regulations applicable at the time of use. The City of Burnet does not discriminate on the basis of race, religion, sex, or national origin. City of Burnet facilities may not be used for discriminatory, immoral, or illegal purposes.

Special Conditions:

Included below are any special additional terms of this agreement or any special conditions or understanding of the terms of use (attach additional page if necessary):

The responsible person must be a minimum of 18 years of age. The City reserves the right to require additional proof of responsibility for non-standard rentals. The responsible person will be held accountable to the City Council for compliance with the outlined regulations and any other considerations that may be applicable. Sponsoring organizations, groups or individuals reserving the Facilities to sponsor any activity will be held as the liable party. The City is not responsible for any property losses or personal injuries suffered by the organization, group or individual attending any function at the Facilities. Also, noted, that the City is not responsible, but that the entity or individual entering into the agreement for use of the Facilities may be responsible for any and all accident, injury or damage occurring at the Facility or in route to and/or from the Facilities, that are resulting from the consumption of alcohol at the Facilities. The Renter may be obligated to provide insurance. Teenage activities must have adult(s) present inside any building and also monitoring parking lot area and outside buildings.

A pre-rental inspection of all facilities to be rented must be performed on the Thursday before the day of the rental.

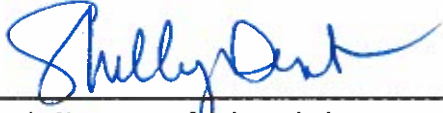
DEPOSIT POLICIES

In addition to the rental fees, all rental groups will be charged a separate security deposit for each rental. The deposit covers damage and clean up of the facility.

In addition to the provisions above, automatic forfeiture of the deposit will occur under the following conditions:

- **Building is left unsecured (unlocked).**
- **Key is not returned or is late.**
- **Smoking in the facility.**
- **Use of fog/smoke machines.**
- **Use of rice, birdseeds, glitter, confetti, dance wax, corn meal or other substances.**
- **Alcohol being present in the building without proper security present.**
- **Setting off false fire alarms (which is, illegal and criminal charges may be filed).**
- **Disturbance of the peace (playing music too loud, honking horns, unruly behavior which disturbs neighbors, etc.)**

- Damage to the facility itself, equipment, furnishings, or decorations including damage from the attachment of banners, posters, streamers, signs, etc.
- Any missing City property from the facility (tables, chairs, etc.)
- Excess trash left in the building or on the property.
- Failure to clean up the facility by the designated time.
- The required summoning of additional police officers due to the behavior of the participants.



Renter's Signature of Acknowledgement of Forfeiture Policy



Date

STATE OF TEXAS

BURNET COUNTY

PEACE OFFICER TRAINING REIMBURSEMENT AGREEMENT

THIS AGREEMENT made and entered into on this 4th day of June, 2026
by and between Burnet County, Texas, primarily the Burnet County Sheriff's Office, a governmental
entity (hereinafter "COUNTY") and **EMPLOYEE**, (hereinafter "EMPLOYEE").

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

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

I. TRAINING THE EMPLOYEE

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

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

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

II. REIMBURSEMENT OF TOTAL TRAINING EXPENSES

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

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

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

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

III. DUTIES DURING TRAINING

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

IV. CONTROLLING LAW

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

V. LIMITATIONS ON LIABILITY

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

VI. HEADINGS

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

VII. SEVERABILITY

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

VIII. AUTHORITY

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

IX. FINAL AGREEMENT

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

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

EXECUTION OF AGREEMENT

Dated this 4th day of June, 2026.

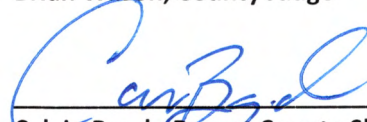
EMPLOYEE:

COUNTY OF BURNET:

Daniel Hernandez, Cadet


CADET SIGNATURE - Employee

Brian Wilson, County Judge

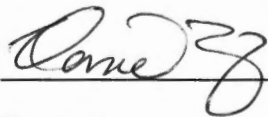

Calvin Boyd - Burnet County Sheriff

CERTIFICATE OF AGREEMENT

STATE OF TEXAS)

COUNTY OF BURNET)

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

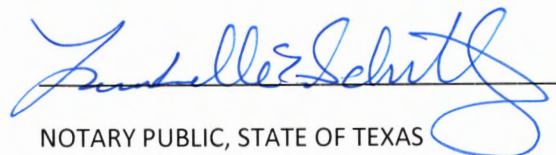


Signature

Daniel Hernandez

Print

Subscribed and Sworn to before me by Daniel Hernandez on this 4th day of June, 2026


NOTARY PUBLIC, STATE OF TEXAS

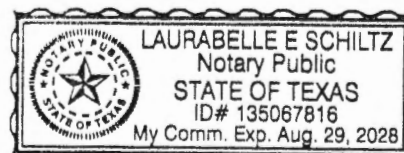


EXHIBIT A

The following is an estimate of training costs for EMPLOYEE for training at a Certified Police Academy from June 22, 2026 through December 11, 2026.

Regular pay and overtime pay related to training	<u>\$29,144.96</u>
Tuition	<u>\$275.00</u>
Required training supplies	<u>\$1,000.00</u>
(Academy uniform/athletic wear (excluding footwear), training ammunition, manuals, certification fees, etc.)	

APPROXIMATE TOTAL \$30,419.96

EMPLOYEE

Daniel Hernandez



06-04-2026

Print

SIGN Here

Date

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

STATE OF TEXAS

BURNET COUNTY

PEACE OFFICER TRAINING REIMBURSEMENT AGREEMENT

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by and between Burnet County, Texas, primarily the Burnet County Sheriff's Office, a governmental
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 1. Total Training Expenses ("Total Training Expense") represents the **actual costs** incurred by the COUNTY for:
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 2. "Total Training Expenses" do not include any time spent by the EMPLOYEE performing services for the COUNTY, including dispatching, filing, patrol work, or other work assigned by the COUNTY.
 3. Prior to the start of training at the Academy, an estimate of Total Training Expenses shall be provided separately to the EMPLOYEE for the EMPLOYEE'S reference. An estimate of Total Training Expenses is set forth in Exhibit "A" attached hereto and incorporated by this reference for the EMPLOYEE'S reference.
 4. Both parties hereto acknowledge and agree that Total Training Expenses shall be based on actual costs incurred by the COUNTY. Accordingly, upon either the EMPLOYEE'S successful completion of training at the Academy and certification as a peace officer or, in the alternative, upon the EMPLOYEE'S terminating training, the COUNTY shall prepare an itemization of actual Total Training Expenses incurred by the COUNTY and then execute the same, a copy of which shall be provided to the EMPLOYEE. The EMPLOYEE shall have 10 days from the date of receipt of the actual Total Training Expenses to challenge the total amount by giving written notice of a challenge to the Sheriff or his designee. Unless so challenged, this final accounting of actual

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

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

II. REIMBURSEMENT OF TOTAL TRAINING EXPENSES

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

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

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

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

III. DUTIES DURING TRAINING

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

IV. CONTROLLING LAW

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

V. LIMITATIONS ON LIABILITY

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

VI. HEADINGS

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

VII. SEVERABILITY

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

VIII. AUTHORITY

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

IX. FINAL AGREEMENT

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

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

EXECUTION OF AGREEMENT

Dated this 4th day of June, 2026.

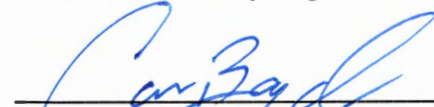
EMPLOYEE:

COUNTY OF BURNET:

David Moran, Cadet


CADET SIGNATURE – Employee

Brian Wilson, County Judge


Calvin Boyd - Burnet County Sheriff

CERTIFICATE OF AGREEMENT

STATE OF TEXAS)

COUNTY OF BURNET)

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

David Moran

Signature

David Moran

Print

Subscribed and Sworn to before me by David Moran on this 4th day of June, 2026

Donna S. Fritsch

NOTARY PUBLIC, STATE OF TEXAS

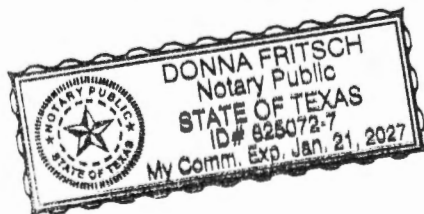


EXHIBIT A

The following is an estimate of training costs for EMPLOYEE for training at a Certified Police Academy from June 22, 2026 through December 11, 2026.

Regular pay and overtime pay related to training	<u>\$29,144.96</u>
Tuition	<u>\$275.00</u>
Required training supplies	<u>\$1,000.00</u>
(Academy uniform/athletic wear (excluding footwear), training ammunition, manuals, certification fees, etc.)	

APPROXIMATE TOTAL \$30,419.96

EMPLOYEE

David Moran

David Moran

06-04-2026

Print

SIGN Here

Date

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

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: 06/09/2026

Subject

Discuss, consider, and take appropriate action regarding RFQ 26-4090-06 vendor selected on May 26, 2026:

(a) Enter into a contract with Streamline Engineering, LLC for the SB3 Warning Sirens professional engineering and project management services in an amount not to exceed \$367,165 from Account No. 290-1320-1000;

(b) To acknowledge that the SB3 Warning Sirens grant provides additional funds for the full scope of engineering and project management with no match requirement for the county.

(Wilson)

Attachments

SB3 Streamline Engineering Contract

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June 2, 2026

To:

County of Burnet

“Client”

220 South Pierce

Burnet, Texas 78611

From:

Streamline Engineering, LLC

“Streamline”

1000 Central Parkway North Suite 265

San Antonio, TX 78232

PROJECT: SB3 WARNING SIRENS PROFESSIONAL ENGINEERING & PROJECT MANAGEMENT SERVICES

Dear Judge Bryan Wilson:

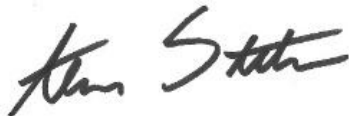
Streamline Engineering, LLC (Streamline) is pleased to submit this fee proposal to provide Professional Engineering and Project Management Services related to RFQ 26-4090-06.

Our total hourly not to exceed fee to provide these services is **\$367,165.00**. Streamline is prepared to move forward with this project immediately upon receipt of your authorization to proceed.

We look forward to working with you and your staff on this project and I thank you for the opportunity to support you in developing a successful project.

Sincerely,

STREAMLINE ENGINEERING, LLC



Alan Stanton, PE, CFM



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Scope Of Work: SB3 WARNING SIRENS PROFESSIONAL ENGINEERING & PROJECT MANAGEMENT SERVICES

The following tasks are outlined to comply with the TWDB SB3 funding for siren and gage deployment in Burnet County Texas.

Task 1 – System Planning and Preliminary Evaluation

1.1 Project Kickoff and Coordination - Streamline will conduct a project kickoff meeting with County staff and key stakeholders to establish project objectives, communication protocols, project schedule, and data needs. Streamline will prepare meeting materials, facilitate discussions, document action items, and establish procedures for ongoing coordination throughout the planning process.

1.2 Existing Data Collection and Review - Streamline will collect, review, and evaluate available floodplain studies, SB3 planning documentation, hydrologic and hydraulic models, emergency management plans, historical flood information, critical facility inventories, and other relevant information necessary to support development of the Outdoor Warning Siren System Master Plan.

1.3 SB3 Flood Risk Mapping Refinement - Streamline will review and refine existing SB3 flood risk mapping to identify areas susceptible to flooding, life-safety concerns, evacuation challenges, and warning needs. This effort will include evaluation of available flood hazard information, historical flood events, roadway crossing inventories, and vulnerable populations to support future warning system planning.

1.4 Stakeholder Interviews and Operational Assessment -Streamline will coordinate with emergency management personnel, public works staff, law enforcement, fire departments, elected officials, and other stakeholders to document existing warning procedures, operational challenges, emergency response capabilities, and desired system outcomes. Findings will be incorporated into the overall planning process.

1.5 Preliminary Warning System Planning - Streamline will develop a conceptual framework for a countywide flood warning and notification system. The planning effort will evaluate potential siren coverage areas, flood monitoring locations, communications requirements, operational considerations, and opportunities to integrate with existing local, state, and federal warning systems.

1.6 Preliminary Implementation Strategy - Streamline will prepare a preliminary implementation strategy outlining recommended improvements, planning assumptions, conceptual deployment approaches, and anticipated future phases of work. The strategy will provide the foundation for siren design, stage gage deployment, emergency planning, and public outreach activities anticipated in future task orders



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1.7 Existing Infrastructure Assessment - Streamline will perform an assessment of existing warning and monitoring infrastructure, including outdoor warning sirens, stream gages, rainfall gages, telemetry systems, communications networks, emergency notification systems, and related assets. Streamline will identify existing capabilities, deficiencies, and opportunities for system expansion or integration.

1.8 Municipal Stakeholder Coordination Meeting - Streamline will facilitate a stakeholder coordination meeting with participating municipalities and other key project partners to discuss project objectives, proposed warning system components, jurisdictional considerations, operational responsibilities, and implementation strategies. Streamline will develop meeting materials, facilitate discussion, document stakeholder input, and prepare meeting summaries identifying key decisions, action items, and areas requiring additional coordination. Information gathered during the meeting will be incorporated into the development of the SB3 Project Plan and associated recommendations.

1.9 Submit SB3 Project Plan to Texas Water Development Board (TWDB) - Streamline will prepare and submit the Phase 1 SB3 Project Plan to the Texas Water Development Board (TWDB) in accordance with program requirements. The Project Plan will document the scope for recommending flood warning system configuration, including proposed siren locations, flood monitoring infrastructure, alerting protocols, operational procedures, implementation schedule, estimated capital and operations costs, stakeholder coordination efforts, and supporting technical analyses. Streamline will coordinate with County staff and TWDB representatives to address review comments, provide supplemental documentation as necessary, and support final approval of the Project Plan. The Project Plan will serve as the basis for TWDB funding disbursements to the County during the project scoping phase.

Deliverables

- Kickoff Meeting Summary
- Existing Conditions and Infrastructure Assessment
- Refined SB3 Flood Risk Maps
- Stakeholder Coordination Summary
- Gap Analysis and Needs Assessment
- SB3 Scoping Project Plan

Task 2 – System Planning, Modeling, and Design

2.1 Preliminary Warning System Planning - Streamline will develop a conceptual framework for a countywide flood warning and notification system. The planning effort will evaluate potential siren coverage areas, flood monitoring locations, communications requirements, operational



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considerations, and opportunities to integrate with existing local, state, and federal warning systems.

2.2 Hydrologic and Hydraulic Modeling - Streamline will refine 2D hydrologic and hydraulic models necessary to support flood warning system planning. Modeling efforts will evaluate flood behavior, flood travel times, inundation extents, roadway overtopping conditions, and warning lead times to support development of actionable warning thresholds and emergency response procedures. Streamline will assess up to six (6) discharge scenarios.

2.3 Emergency Management Planning - Streamline will coordinate with County emergency management personnel and stakeholders to evaluate existing emergency response procedures and identify opportunities to improve flood preparedness and response capabilities. This effort will include development of operational concepts, warning activation procedures, and coordination protocols for flood emergencies.

2.4 Public Outreach and Education Planning - Streamline will develop a public outreach and education strategy to improve public awareness of flood risks and warning system operations. The strategy will identify target audiences, communication methods, public engagement opportunities, and recommended educational materials to support implementation of the warning system.

2.5 Emergency Action Plan Development - Streamline will prepare an Emergency Action Plan (EAP) that establishes warning thresholds, notification procedures, agency responsibilities, communication protocols, evacuation considerations, and recommended emergency response actions. The EAP will be developed in coordination with County staff and emergency response agencies.

2.6 Outdoor Warning Siren System Planning and Vendor Evaluation - Streamline will evaluate available outdoor warning siren technologies and assist the County in identifying suitable vendors through approved procurement methods, including BuyBoard or other cooperative purchasing programs. Streamline will document system requirements, evaluate available technologies, and provide recommendations regarding equipment selection and deployment strategies.

2.7 Siren Site Visits and Preliminary Site Assessments - Streamline will conduct site visits with County representatives and selected vendors to evaluate siren locations. Site assessments will consider warning coverage, accessibility, utility availability, communications requirements, maintenance access, environmental constraints, and property ownership considerations.

2.8 Survey and Data Collection for Siren Sites – Streamline will perform site reconnaissance and collect available site information necessary to support preliminary siren siting and design. Efforts will include documentation of existing site conditions, evaluation of apparent public



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right-of-way availability, identification of visible site constraints, and review of readily available mapping, aerial imagery, and utility information. Survey activities are limited to apparent right-of-way verification and do not include boundary surveys, topographic surveys, subsurface utility engineering, or preparation of metes and bounds descriptions.

2.9 Siren and Gage Design - Streamline will prepare layouts and specifications for proposed gage siren locations, including site configuration, acoustics analysis, foundation considerations, utility availability/needs, and site access considerations. Streamline will evaluate siting constraints and identify locations that may require future property rights, easements, licenses, or access agreements for implementation. This task does not include easement acquisition, right-of-way acquisition, property negotiations, metes and bounds surveys, title research, legal descriptions, appraisal services, or preparation of acquisition documents.

2.10 Stage Gage System Planning and Design - Streamline will identify and evaluate stream and rainfall monitoring locations necessary to support flood warning operations. Streamline will conduct site visits, evaluate communications and power requirements, and prepare design concepts for stage gage installations and associated monitoring infrastructure. Streamline will prepare layouts for proposed gage locations, including conceptual site configurations, foundation considerations, utility requirements, communications needs, and site access considerations. This task does not include easement evaluation, easement acquisition, right-of-way acquisition, property negotiations, boundary surveys, metes and bounds surveys, title research, legal descriptions, appraisal services, or preparation of acquisition documents.

2.11 Data Dashboard Planning and Procurement Support - Streamline will evaluate available software platforms and dashboard technologies capable of integrating rainfall, stream gage, weather forecast, siren status, and emergency management information into a centralized operational platform. Streamline will assist the County in evaluating procurement options and developing system requirements.

2.12 Outdoor Warning Siren System Master Plan - Streamline will prepare an Outdoor Warning Siren System Master Plan that integrates the results of hydrologic and hydraulic modeling, emergency management planning, public outreach planning, siren system evaluations, monitoring system planning, and data management recommendations. The Master Plan will establish a phased roadmap for implementation and long-term operation of the County's flood warning system.

Deliverables

- Hydrologic and Hydraulic Modeling Data Deliverables and Technical Memorandum
- Emergency Action Plan
- Public Outreach and Education Strategy
- Siren Technology Evaluation and Vendor Recommendation Memorandum



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- Preliminary Siren Site Layouts and Easement Exhibits
- Preliminary Stage Gage Site Layouts and Easement Exhibits
- Dashboard Requirements and Procurement Recommendations
- Outdoor Warning Siren System Master Plan

Task 3 – Procurement, Deployment, and System Implementation

3.1 Procurement Support - Streamline will assist the County with final procurement activities for outdoor warning sirens, stage gages, telemetry equipment, communications infrastructure, and associated software platforms. Services may include preparation of technical requirements, review of vendor proposals, responses to vendor questions, and support during equipment selection and purchasing.

3.2 Construction Administration and Coordination - Streamline will provide construction administration support during installation of the gages and outdoor warning siren system and monitoring network. Services may include contractor coordination, review of equipment submittals, responses to requests for information, progress meetings, and monitoring of installation activities for conformance with project requirements.

3.3 Dashboard Configuration and Data Integration - Streamline will support integration of monitoring equipment, weather information, warning thresholds, and siren system status into the selected dashboard platform. Services will include coordination with software providers, verification of data feeds, and implementation support necessary to establish an operational warning system interface.

3.4 System Testing and Commissioning - Streamline will develop and implement testing procedures for sirens, stage gages, telemetry systems, communications networks, and dashboard functionality. Testing activities will verify proper operation, data transmission, warning activation procedures, and system performance prior to final acceptance.

3.5 System Maintenance Manual - Streamline will prepare a System Maintenance Manual documenting equipment inventories, maintenance schedules, inspection requirements, testing procedures, troubleshooting guidance, vendor contacts, replacement planning, and recommended operational procedures necessary to maintain long-term system functionality.

3.6 Project Closeout - Streamline will coordinate final inspections, document system performance, prepare punch lists as necessary, and assist the County with final acceptance of the installed warning system components. Streamline will prepare project closeout documentation summarizing completed improvements.

Deliverables

- Procurement Support Documentation
- Construction Progress Meeting Summaries



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- Equipment Testing and Commissioning Reports
- Dashboard Integration Verification Report
- Training Materials and Training Sessions
- Emergency Operations Quick Reference Guides
- System Maintenance Manual
- Project Closeout Memorandum

Task Order 4 – Operations, Maintenance, and System Sustainability Planning

4.1 Asset Inventory Development - Streamline will develop a comprehensive inventory of all warning system assets including outdoor warning sirens, stage gages, rainfall gages, telemetry equipment, communications infrastructure, software platforms, power systems, and supporting equipment. The inventory will document manufacturer information, installation dates, anticipated service life, replacement costs, and maintenance requirements

4.2 Operations and Maintenance Assessment - Streamline will evaluate operational requirements associated with the warning system and identify staffing, inspection, testing, calibration, maintenance, and administrative activities necessary to maintain long-term system functionality

4.3 Preventative Maintenance Program - Streamline will develop a preventative maintenance program identifying recommended inspection frequencies, testing schedules, calibration requirements, software updates, battery replacement schedules, communications checks, and equipment servicing requirements.

4.4 Lifecycle Cost Analysis - Streamline will develop planning-level lifecycle cost estimates for all major system components. The analysis will evaluate anticipated maintenance costs, replacement costs, software subscriptions, communications fees, calibration costs, and other recurring expenses over a twenty-year planning horizon.

4.5 Capital Replacement Schedule - Streamline will prepare a capital replacement schedule identifying anticipated replacement years, estimated replacement costs, and recommended funding strategies for major system components.

4.6 Annual Operations Budget Development - Streamline will prepare estimated annual operating budgets for system administration, inspections, maintenance, communications services, software subscriptions, equipment testing, and replacement reserves.

Deliverables

- Asset Inventory Database
- Preventative Maintenance Schedule
- Lifecycle Cost Analysis
- Annual Operations Budget



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Exclusions:

Streamline's contractual services are limited to the scope outlined in Task 1-4. Costs associated with equipment procurement, construction, installation, software licensing, communications services, long-term operations and maintenance, and other items not specifically identified herein are excluded and shall be provided by others or authorized under a separate agreement.

- Purchase of outdoor warning sirens, stage gages, telemetry equipment, radios, repeaters, weather stations, or other hardware.
- Purchase of software licenses, dashboard platforms, cloud hosting services, or subscription services.
- Construction contractor costs, installation costs, or equipment deployment costs.
- Electrical service installation, utility extensions, meter fees, or utility connection charges.
- Easement acquisition, property acquisition, title work, appraisals, legal services, or landowner compensation.
- Structural, geotechnical, electrical, or foundation design services.
- Environmental permitting, cultural resource investigations, endangered species reviews, or NEPA compliance documentation.
- FEMA, USACE, TxDOT, railroad, utility, or other regulatory permitting services.
- Cellular, satellite, radio, internet, or communications service fees.
- Long-term system operation, maintenance, monitoring, or staffing.
- Ongoing siren testing beyond project commissioning activities.
- Equipment repairs, replacement parts, or warranty administration.
- Emergency dispatch services or 24-hour monitoring services.
- Software customization, application development, or programming beyond standard vendor configuration.
- Integration with third-party software platforms not identified during planning and procurement.
- Replacement of damaged equipment due to flooding, lightning, vandalism, theft, or acts of nature.
- Additional site surveys, redesign, or relocation resulting from landowner refusal, permitting requirements, or unforeseen site conditions.
- Additional public meetings, workshops, or stakeholder engagement efforts beyond those identified in the scope.
- Grant administration, reimbursement requests, audit support, or grant compliance reporting.
- Preparation of future funding applications or implementation grant requests.
- Any services not specifically identified within the approved Task Order scope.



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Reimbursables:

1. The Consultant shall be reimbursed for actual, reasonable, and necessary non labor direct expenses incurred in the performance of this scope of work, in accordance with FEMA Public Assistance Program and Policy Guide (PAPPG) requirements and 2 CFR Part 200. These reimbursable costs are limited to expenses directly tied to eligible emergency protective measures and substantial damage estimation activities.

Eligible reimbursable items may include:

- Mileage for travel within and outside of Burnet County in accordance with the current IRS standard mileage rate.
- Printing and reproduction costs, including exhibits
- Fees associated with acquisition of mapping, aerial imagery, GIS data, or other publicly available datasets not otherwise available to the Consultant.
- Meeting facility rental costs, if required for public or stakeholder meetings.
- Third-party permit, application, or review fees required by governmental agencies.

The following are not reimbursable: routine local travel within Burnet County, normal office overhead, computers, software licenses, cellular phones, internet services, clerical expenses, standard office supplies, or other costs customarily considered part of the Consultant's overhead.

All reimbursables shall be:

- Supported by detailed receipts and logs,
- Invoiced separately from labor costs,
- Not exceed a budgeted allowance of \$3000 unless modified in writing by the County



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Additional Services:

Services not specifically identified in the Scope of Services shall be considered Additional Services and shall be performed only upon written authorization from the County. Additional Services shall be compensated in accordance with Streamline Engineering's current fee schedule or as otherwise negotiated between the parties. The following services are not included in the Scope of Services and may be authorized by the County as additional services if required:

- Metes and Bounds Documents
- Geotechnical Borings
- Additional stakeholder meetings beyond those identified in the scope.
- Additional public meetings, workshops, or public outreach events.
- Preparation of grant applications, funding strategies, or benefit-cost analyses.
- Grant administration, reimbursement requests, audit support, and grant compliance reporting.
- Development of detailed hydrologic and hydraulic models beyond the planning-level analyses included herein.
- Development of real-time flood models.
- FEMA floodplain studies, CLOMRs, LOMRs, Floodplain Development Permits, or regulatory floodplain analyses.
- Preparation of inundation mapping, flood warning trigger studies, or evacuation route analyses beyond the approved scope.
- Structural, geotechnical, electrical, mechanical, or telecommunications engineering services.
- Topographic survey, Boundary surveys, ALTA surveys, easement exhibits, metes and bounds descriptions, or construction staking.
- Easement acquisition support, property acquisition support, title research, appraisals, or legal coordination.
- Environmental assessments, NEPA documentation, cultural resource investigations, threatened and endangered species studies, or other environmental compliance services.
- Permitting support with FEMA, USACE, TCEQ, TxDOT, railroads, utility providers, or other regulatory agencies.
- Procurement administration services, including preparation of bid packages, vendor evaluations, contract negotiations, and award support.
- Software development, dashboard programming, custom application development, API development, or database design.
- Integration of third-party software platforms, emergency notification systems, CAD systems, dispatch systems, or GIS platforms.
- Development of Standard Operating Procedures (SOPs) beyond those included in the Emergency Action Plan.
- Additional site investigations resulting from unforeseen conditions.



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PROFESSIONAL FEE:

The Professional Fee ("Fee") will be according to the rate table on the following page. The Client is responsible for payment of any other professional services that may be required to complete the identified services. Additional services tasks; to be completed if approved by Client via future written authorization. Invoicing will be completed monthly supported by hourly backup until job completion.

Fee Schedule	
Task	Fee
Task 1 - System Planning and Preliminary Evaluation	\$ 47,450.00
Task 2 - System Planning, Modeling, and Design	\$ 236,830.00
Task 3 - Procurement, Deployment, and System Implementation	\$ 58,010.00
Task 4 - O&M and System Sustainability Planning	\$ 21,875.00
Reimbursables	\$ 3,000.00
Total Fee	\$ 367,165.00

Services under this Task Order shall be performed on a time-and-materials basis in accordance with Streamline Engineering's approved hourly rate schedule. Compensation shall be based on actual labor hours expended, plus authorized reimbursable expenses, and shall not exceed the total not-to-exceed amount authorized by the County without prior written approval. Streamline will monitor project expenditures and notify the County when the Task Order budget reaches approximately eighty percent (80%) of the authorized not-to-exceed amount. No services exceeding the authorized not-to-exceed amount will be performed without written authorization from the County.



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STREAMLINE ENGINEERING, LLC

This document, together with the attached **Scope of Work and Fee Proposal (“Proposal”)** for SB3 WARNING SIRENS PROFESSIONAL ENGINEERING & PROJECT MANAGEMENT SERVICES dated **June 2, 2026** (the “Project”), is an agreement (the “Agreement”) between **County of Burnet (“Client”)** and **Streamline Engineering, LLC. (“Streamline”)**

1.01 Basic Agreement

Streamline shall provide, the services set forth in this Agreement and as described in the accompanying Scope of Work and Fee Proposal (the “Services”) and shall provide drawings, specifications, plans, work product, and any deliverables as described in this Agreement and the Proposal (the “Deliverables”). Streamline may engage consultants to assist in the performance of the Services.

2.01 Payment Procedures

Preparation of Invoices. Streamline will prepare a monthly invoice in accordance with Streamline's standard invoicing practices and submit the invoice to Client.

Payment of Invoices. Invoices are due and payable within thirty (30) days of receipt. If Client fails to make any payment due Streamline for Services and expenses within thirty (30) days after the date of Streamline's invoice, the amounts due to Streamline will be increased at the rate of 2% per month after the thirtieth (30th) day. In addition, Streamline may, without liability, after giving seven (7) days written notice to Client, suspend Services under this Agreement until Streamline has been paid in full all amounts due for Services, expenses, and other related charges. Payments will be credited first to interest and then to principal. Streamline has the right to employ such persons or professional service providers on a consultant basis to mitigate its damages.

Payment for Services. Client shall pay Streamline as follows:

A. If the work is agreed to on an hourly basis, an amount equal to the cumulative hours charged to the Project by each of Streamline's employees multiplied by the hourly rates for each employee for all services performed on the Project, plus reimbursable expenses and Streamline's consultant's charges, if any.

B. If work is agreed to on a lump sum basis, invoice amounts shall be an amount equal to the percent of each task's completion multiplied by the lump sum of the task, plus reimbursable expenses and Streamline's consultant's charges, if any.

3.01 Additional Services

If authorized by Client in writing, or if required because of changes in the Project, Streamline may furnish services in addition to those set forth in the Scope of Work and Fee Proposal.

4.01 Termination

This Agreement may be terminated as follows:

(A) By Either Party: This Agreement may be terminated:

(1) By the mutual agreement and consent of both STREAMLINE and County;

(2) By either party, upon the failure of the other party to fulfill its obligations as set forth in either this Agreement or a Scope of Work issued under this Agreement;

(3) By the County, immediately upon notice in writing to STREAMLINE, as consequence of the failure of STREAMLINE to perform the services contemplated by this Agreement in a timely or satisfactory manner;

(4) By the County, at will and without cause upon not less than ten (10) days written notice to the Professional.

(B) By County: If the County terminates this Agreement pursuant to subsection (A)(2) or (3), above, STREAMLINE shall not be entitled to any fees or reimbursable expenses other than the fees and



STREAMLINE

reimbursable expenses then due and payable as of the time of termination and only then for those services that have been timely and adequately performed by the STREAMLINE considering the actual costs incurred by STREAMLINE in performing work to date of termination and the value of the work that is nonetheless usable to the County. In the event of termination that is not the fault of STREAMLINE, STREAMLINE shall be compensated for all basic, special, and additional services performed prior to termination, together with any reimbursable expenses then due.

5.01 Successors, Assigns, and Beneficiaries

Client and Streamline each binds himself, and his partners, successors, executors, administrators, and assigns to the other party of this agreement and to partners, successors, executors, administrators, and assigns of such other party in respect to all covenants of this agreement. Neither client nor Streamline shall assign, sublet, or transfer his interest in this agreement, without written consent of the other. Nothing contained herein shall be construed as giving any rights or benefits hereunder to anyone other than the client and Streamline.

6.01 General Considerations

- A. The standard of care for all professional consulting and related services performed or furnished by Streamline under this Agreement will be the care and skill ordinarily used by members of Streamline's profession practicing under similar circumstances at the same time and in the same locality. Except as expressly set forth in Paragraph 6.01B, Streamline makes no warranties, express or implied, under this Agreement or otherwise, in connection with Streamline's Services and Deliverables. Streamline and its consultants may use or rely upon the design services of Client and others, including, but not limited to, contractors, manufacturers, and suppliers.
- B. If Client notifies Streamline of a deficiency, or if Streamline determines there is a deficiency, within sixty (60) days after delivery of a Deliverable to Client, as Client's sole and exclusive remedy, Streamline shall correct such deficiencies without additional compensation except to the extent such action is directly attributable to deficiencies in Client-furnished information.
- C. Client shall be responsible for, and Streamline may rely upon, the accuracy and completeness of all requirements, programs, instructions, reports, data, and other information furnished by Client to Streamline pursuant to this Agreement. Streamline may use such requirements, reports, data, and information in performing or furnishing services under this Agreement.
- D. Streamline neither guarantees the performance of any third party, including contractors, using the Deliverables or Services nor assumes responsibility for any third party's failure to furnish and perform any work that uses the Deliverables or Services.
- E. Streamline shall not be responsible for the acts or omissions of any contractor(s), subcontractor(s) or supplier(s), or of any of the contractor's agents or employees or any other persons (except Streamline's own employees) furnishing or performing any of the contractor's work; or for any decision made on interpretations or clarifications of Deliverables without consultation and advice of Streamline.
- F. It is understood and agreed that if Streamline's services under this Agreement do not include construction phase services, and that such services will be provided by Client, then Client assumes all responsibility for interpretation of Deliverables and for construction observation or review and waives any claims against Streamline that may be in any way connected thereto.
- G. Streamline shall be the exclusive owner of all right, title, and interest in and to any and all Deliverables, together with any and all related rights of copyright, patent, trade secret, trademark and service mark, and all other proprietary rights of any kind whatsoever. Subject to the provisions herein and upon Streamline's receipt of full payment therefore, Streamline hereby grants to Client, and Client accepts: (i) a nonexclusive, nontransferable, without the right to sublicense, royalty-free license to use the Deliverables for the sole purpose of constructing the Project; and (ii) the right to reproduce applicable portions of the Deliverables for Client's contractors, consultants, and suppliers solely for use in construction of the Project, provided Client reproduces on such copies the copyright notice and other proprietary legends that were on the original Deliverable. Deliverables are not intended or represented to be suitable and are not licensed to Client for reuse by Client or others on extensions of the Project or on any other project. Upon termination of this Agreement by Streamline pursuant to paragraph 4.01, the license granted herein shall terminate. Any unauthorized use of the Deliverables will be at Client's sole risk and without liability to Streamline or to Streamline's consultants. Client shall indemnify and



STREAMLINE

hold harmless Streamline and Streamline's consultants from all claims, damages, losses, and expenses, including attorneys' fees arising out of or resulting therefrom.

- H. This Agreement is to be governed by the laws of the State in which the Project is located.
- I. All express indemnifications or limitations of liability included in this Agreement will survive its completion or termination for any reason.
- J. Any provision or part of the Agreement held to be void or unenforceable under any laws or regulations shall be deemed stricken and all remaining provisions shall continue to be valid and binding upon Client and Streamline.
- K. Nothing contained herein shall be construed to mean that Streamline and Client are engaging in a joint venture or partnership.
- L. Streamline shall maintain insurances during the term of this Agreement as indicated in the attached **Attachment A** to this Agreement. Streamline will provide a certificate of such insurance to Client upon request. The County shall be listed as an additionally insured and shall receive proof of the same.
- M. If either party hereto shall commence any action or proceeding against the other in connection with the terms, conditions, or obligations under this Agreement, the prevailing party shall be entitled to recovery of its reasonable attorney's fees and costs incurred herein. Interest on any outstanding balance shall accrue at the rate of 2% per month.
- N. In the event the terms of these General Conditions conflict with the Proposal or other contract documents, these General Conditions shall control.

7.01 Allocation of Risks

- A. To the fullest extent permitted by law, Streamline shall indemnify and hold harmless Client, Client's officers, directors, partners, and employees from and against any and all costs, losses, and damages (including but not limited to all fees and charges of consultants, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused by the negligent acts or omissions of Streamline or Streamline's officers, directors, partners, employees, and Streamline's consultants in the performance and furnishing of Streamline's services under this Agreement.
- B. To the fullest extent permitted by law, Client shall indemnify and hold harmless Streamline, Streamline's officers, directors, partners, employees, and Streamline's consultants from and against any and all claims, demands, costs, losses, and damages (including but not limited to all fees and charges of consultants, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) and liabilities that Streamline may incur or suffer which arise out of or relate to: (i) the negligent acts or omissions of Client or Client's officers, directors, partners, employees, and Client's consultants with respect to this Agreement or the Project; and (ii) Client's breach of or failure to perform any of its obligations of this Agreement or a Proposal.
- C. To the fullest extent permitted by law, Streamline's total liability to Client and anyone claiming by, through, or under Client for any cost, loss, or damages caused in part by the negligence of Streamline and in part by the negligence of Client or any other negligent entity or individual, shall not exceed the percentage share that Streamline's negligence bears to the total negligence of Client, Streamline, and all other negligent entities and individuals. Streamline shall not be liable for any incidental, consequential, indirect, or punitive damages arising out of this Agreement or Streamline's provision of the Services or the Deliverables, even if Streamline has been advised of the possibilities of such damages.

8.01 Force Majeure

An event of "Force Majeure" occurs when an event beyond the control of the Party claiming Force Majeure prevents such Party from fulfilling its obligations. An event of Force Majeure includes, without limitation, floods, hurricanes and other adverse weather, war, riot, civil disorder, acts of terrorism, disease, epidemic, strikes and labor disputes, actions or inactions of government or other authorities, law enforcement actions, curfews, closure



STREAMLINE

of transportation systems or other unusual travel difficulties, or inability to provide a safe working environment for employees.

In the event of Force Majeure, the obligations of Streamline to perform Services shall be suspended for the duration of the event of Force Majeure. In such event, Streamline shall be compensated for time expended and expenses incurred during the event of Force Majeure and the schedule shall be extended by a like number of days as the event of Force Majeure. If Services are suspended for thirty (30) days or more, Streamline may, in its sole discretion, upon five (5) days prior written notice, terminate this Agreement or the affected Work Order, or both.

9.01 Right of Entry

Client grants to Streamline, and, if the Project site is not owned by Client, warrants that permission has been granted for, a right of entry from time to time by Streamline, its employees, agents and subcontractors, upon the Project site for the purpose of providing the Services. Client recognizes that the use of investigative equipment and practices may unavoidably alter the existing site conditions and affect the environment in the area being studied, despite, the use of reasonable care. Client shall indemnify and hold Streamline harmless from claims for damages caused in part by reasons of Streamline's provision of Services.

10.01 Total Agreement

This Agreement, together with any attached documents, constitutes the entire Agreement between Client and Streamline and supersedes all prior written or oral understandings regarding this subject. This Agreement may only be amended, supplemented, or modified by a mutually executed written instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, effective on the latest date indicated below.

CLIENT:
County of Burnet, Texas

STREAMLINE:
Streamline Engineering, LLC

By: _____

By: _____

Name: _____

Name: _____

(PRINT/TYPE)

Title: _____

Title: _____

Date Signed: _____

Date Signed: _____

Attachments:

- A. Insurance
- B. Rate Schedule



STREAMLINE

Attachment A

INSURANCE

- A. *Insurance.* Streamline shall, during the life of this Agreement, maintain the following insurances:
1. Commercial General Liability (occurrence form not less than):
 - \$2,000,000 General Liability
 - \$2,000,000 Products and Completed Operations Aggregate
 - \$1,000,000 Personal and Advertising Injury
 - \$1,000,000 Each Occurrence
 - \$10,000 Medical Expense
 2. Commercial Automobile Liability (all scheduled auto, hired and non-owned autos):
 - \$1,000,000 Combined Single Limit
 3. Umbrella
 - \$2,000,000 Aggregate
 - \$2,000,000 Each Occurrence

Professional Liability Errors and Omissions Insurance. Streamline shall carry Professional Liability Errors and Omissions insurance with limited contractual liability in the amount of \$2,000,000 per claim and in the aggregate for the duration of this Agreement.



STREAMLINE

ENGINEERING

Streamline Engineering, LLC 2026 Professional Engineering Services Rates

Labor Category	Billable Rate
Senior Project Manager	\$ 235.00
Project Manager	\$ 220.00
Senior Engineer	\$ 215.00
Project Engineer 2	\$ 185.00
Project Engineer	\$ 175.00
EIT 2	\$ 155.00
EIT 1	\$ 145.00
Engineering Technician	\$ 110.00
Intern 2	\$ 85.00
Intern 1	\$ 75.00
Administrator	\$ 65.00

ATTACHMENT B

Rates may be adjusted annually to reflect changes in labor costs, overhead, market conditions, and specialized expertise. Consultant shall provide written notice of any rate adjustments prior to implementation.

Reimbursable Expenses

In addition to professional fees, Client shall reimburse Consultant for reasonable and necessary direct expenses incurred in connection with the performance of services under this Agreement. Reimbursable expenses may include, but are not limited to:

- Travel, lodging, and meals associated with project-related meetings or field activities;
- Mileage and vehicle usage at the current IRS standard mileage reimbursement rate;
- Permit, application, filing, and agency fees;
- Subconsultant and specialty consultant services;
- Printing, reproduction, postage, shipping, and delivery costs;
- Field equipment rentals, laboratory testing, and data acquisition costs; and
- Other project-specific expenses authorized by the Client or reasonably necessary for completion of the services.

Reimbursable expenses shall be invoiced at cost unless otherwise stated herein.

Streamline Engineering, LLC
TBPELS #24968
1000 Central Parkway North, Suite 265
San Antonio, Texas 78232
210.874.7616
Streamline-eng.com

ATTACHMENT B (cont)

Standard Title	Standard Rate - 2026
Admin I	45
Admin II	55
Admin III	65
Admin IV	85
Admin V	105
Admin VI	120
Admin VII	135
EIT I	115
EIT II	125
EIT III	135
EIT IV	145
EIT V	155
EIT VI	165
EIT VII	175
Engineer I	145
Engineer II	155
Engineer III	165
Engineer IV	175
Engineer V	190
Engineer VI	215
Engineer VII	235
Senior Engineer I	200
Senior Engineer II	225
Senior Engineer III	250
Senior Engineer IV	275
Senior Engineer V	295
Senior Engineer VI	310
Senior Engineer VII	325
Senior Engineer VIII	350
Principal Engineer I	310
Principal Engineer II	325
Principal Engineer III	350
RPLS I	160
RPLS II	185
RPLS III	200
RPLS IV	225
RPLS V	240

RPLS VI	265
SIT I	120
SIT II	135
SIT III	145
SIT IV	160
CAD Tech I	70
CAD Tech II	80
CAD Tech III	95
CAD Tech IV	110
CAD Tech V	120
CAD Tech VI	135
Senior CAD Tech I	145
Senior CAD Tech II	160
Senior CAD Tech III	175
Senior CAD Tech IV	200
PM I	120
PM II	135
PM III	155
PM IV	165
PM V	175
PM VI	190
Senior Project Manager I	210
Senior Project Manager II	225
Senior Project Manager III	240
Senior Project Manager IV	265
Senior Project Manager V	300
Senior Project Manager VI	320
Survey 1 Man Crew (Eng) II	150
Survey 1 Man Crew (Title) II	95
Survey 1 Man Crew (Eng) I	120
Survey 1 Man Crew (Title) I	75
Survey 2 Man Crew (Eng) I	150
Survey 2 Man Crew (Eng) II	200
Survey 2 Man Crew (Title) I	125
Survey 2 Man Crew (Title) II	175
Survey Crew	0
Drone Survey Crew	350

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: 06/09/2026

Subject

Discuss, consider, and take appropriate action on approval to apply for the Bureau of Justice Assistance FY25 State Criminal Alien Assistance Program (SCAAP), with a requested award of \$15,000 and no match requirement. (Wilson)

Attachments

SCAAP Synopsis



VIEW GRANT OPPORTUNITY

[View similar opportunities](#)

O-BJA-2025-172612

BJA FY25 State Criminal Alien Assistance Program (SCAAP)

Department of Justice

Bureau of Justice Assistance

[Apply](#) [Subscribe](#)

[SYNOPSIS](#) | [VERSION HISTORY](#) | [RELATED DOCUMENTS](#) | [PACKAGE](#)



Version History

Click on Version Name to view previous versions of this grant opportunity. Modifications from the previous version are highlighted with a light gray background. For more information on versions, see Online Help.

Synopsis History:

Version	Modification Description	Updated Date
Synopsis 1		May 12, 2026

DISPLAYING: Synopsis 1

General Information

Document Type:	Grants Notice	Version:	Synopsis 1
Funding Opportunity Number:	O-BJA-2025-172612	Posted Date:	May 12, 2026
Funding Opportunity Title:	BJA FY25 State Criminal Alien Assistance Program (SCAAP)	Last Updated Date:	May 12, 2026
Opportunity Category:	Other	Original Closing Date for Applications:	Jun 23, 2026
Opportunity Category Explanation:	Formula	Current Closing Date for Applications:	Jun 23, 2026
Funding Instrument Type:	Other	Archive Date:	
Category of Funding Activity:	Law, Justice and Legal Services	Estimated Total Program Funding:	
Category Explanation:		Award Ceiling:	\$59,000,000
Expected Number of Awards:		Award Floor:	\$0
Assistance Listings:	16.606 -- State Criminal Alien Assistance Program		
Cost Sharing or Matching Requirement:	No		

Eligibility

Eligible Applicants:	City or township governments County governments State governments
Additional Information on Eligibility:	

Additional Information



Agency Name:

Bureau of Justice Assistance

Description:

This NOFO seeks applications for payments under the statutorily required State Criminal Alien Assistance Program (SCAAP) to eligible “states” and “units of local government” that incurred certain types of costs due to “incarceration” of “undocumented criminal aliens” during the July 1, 2023, through June 30, 2024, reporting period. OJP is committed to advancing work that furthers DOJ’s mission to uphold the rule of law, to keep our country safe, and to protect civil rights. OJP provides federal leadership, funding, and other critical resources to directly support law enforcement, combat violent crime, protect American children, provide services to American crime victims, and address public safety challenges, including human trafficking and the opioid crisis.

Link to Additional Information:

<https://bja.ojp.gov/funding/opportunities/o-bja-2025-172612>

Grantor Contact Information:

If you have difficulty accessing the full announcement electronically, please contact:

SCAAP Help Desk

SCAAP@usdoj.gov

SCAAP@usdoj.gov

Similar Opportunities (identified by AI)

O-BJA-2025-172613

O-BJA-2026-172609

DFOP0018118

DFOP0018130

O-BJA-2026-172617

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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: 06/09/2026

Subject

Discuss, consider, and take appropriate action to approve, sign, and execute all necessary documents and actions regarding the following sponsorships, to be funded through the Hotel Occupancy Tax:

(a) ARTS Encounter at Museo Benini in an amount not to exceed \$3,500.

(Wilson)

Attachments

ARTS Encounter Museo Benini

Sponsored Event: ARTS Encounter at Museo Benini

Date: Multiple dates (August, September, November, February 2027)

Suggested sponsor level: \$3500

Leaderboard banner ad on Glasstire (online art magazine)

Logo on all print materials (press release, invitations, postcards, posters)

Social Media posts and shout outs

Announcement of BCT at podium at each event

Use of HOT funds under the following:

b) Advertising, Solicitations and Promotions that Directly Promote Tourism and the Hotel and Convention Industry: advertising and conducting solicitations and promotional programs to attract tourists and convention delegates or registrants to the municipality or its vicinity;

c) Promotions of the Arts that Directly Promote Tourism and the Hotel and Convention Industry: the encouragement, promotion, improvement, and application of the arts that can be shown to have some direct impact on tourism and the hotel/convention industry. The impact may be that the art facility or event can show hotel nights that are booked due to their events or that guests at hotels attend the arts event. Eligible forms of art include instrumental and vocal music, dance, drama, folk art, creative writing, architecture, design and allied fields, painting, sculpture photography, graphic and craft arts, motion picture, radio, television, tape and sound recording, and other arts related to the presentation, performance, execution, and exhibition of these major art forms.

BURNET COUNTY EVENT SPONSORSHIP APPLICATION

EVENT MUST BE OPEN TO THE PUBLIC

NAME OF EVENT: ARTS Encounters at Museo Benini

DATE(s) OF EVENT: 4 ARTS Encounters, the first of which is August 15-16, 2026.
The next 3 are planned for September, November and February.

CONTACT PERSON: Amy Van Dorfy

MAILING ADDRESS (street, city, state, zip) 3400 East FM 2147, Marble Falls, Texas 78654

BOARD MEMBERS of EVENT/ORGANIZATION (if applicable):

- see attached list -

PROJECTED ATTENDANCE: 200 each encounter for a total of
Please be sure you comply with Texas Health and Safety Code 751 regarding mass gatherings

SPONSORSHIP LEVEL PROPOSAL: (include list of benefits)

- see attached -

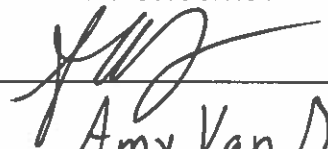
ADVERTISING/ MARKETING PLAN:

- see attachment 2 -

LIST OTHER SPONSORS PARTICIPATING:

Amplify Austin, HED has supported ARTS Encounters in the past, Austin Community Foundation, have applied a

I hereby certify and affirm that I have read the application information, understand and will comply with all provisions therein, and that I will abide by all relevant county, state, and federal laws and regulations regarding use of Hotel Occupancy Tax. "I affirm and declare the foregoing to be true statements. Falsifying a governmental record is a class "A" misdemeanor under Texas Penal Code 37.10".

Signature: 

Print name: Amy Van Dorfy

Title: Vice President, Benini Foundation Date: May 6, 2026
Board



Blair Manning <bmannings@burnetcountytexas.org>

Sponsorship level request benefits - Museo Benini Foundation ARTS Encounters grant request Burnet County

1 message

Amy Van Dorfy <amyvandorfy@yahoo.com>
To: Blair Manning <bmannings@burnetcountytexas.org>

Mon, May 18, 2026 at 5:58 PM

Hello. Here is the information you requested:

Sponsorship level request: \$3500

For all 4 events (8 days total) we are requesting \$283 for a 26 week Leaderboard Top Banner ad sitewide on *Glasstire*. *Glasstire* is the oldest online-only art magazine in the United States. Founded in 2001 and headquartered in Houston, Texas, it serves as the publication of record for the Texas visual art community and beyond. Please find the *Glasstire* media kit here, and the rate sheet is attached.

We also would like to do 4 Social Media Shout Outs.

\$1897 for all 4 events for Michael Mueller Video Productions to film/create the videos for posting which will also be used to increase awareness of the museum generally.

Two day ARTS Encounter 1: August 15/16

\$330 Social Media Shout Out/ *Glasstire* will promote the event on all social platforms - Facebook + Twitter + Instagram

Two day ARTS Encounter 2: September

\$330 Social Media Shout Out/ *Glasstire* will promote the event on all social platforms - Facebook + Twitter + Instagram

Two day ARTS Encounter 3: November

\$330 Social Media Shout Out/ *Glasstire* will promote the event on all social platforms - Facebook + Twitter + Instagram

Two day ARTS Encounter 4: February

\$330 Social Media Shout Out/ *Glasstire* will promote the event on all social platforms - Facebook + Twitter + Instagram

Let me know if you need anything else and thank you again for considering our request.

BENINI FOUNDATION

ATTACHMENT #1

ARTS Encounters Budget

Four - Two Day Events

	Grant Requests	Foundation & Contributions
Printing	800	
Advertising	2775	
Postage/Direct Mail	420	
Social Media Marketing	275	800
Video Capture	1000	
Venue		1600
Prep Work-Staff- Scheduling/Database/Promotions/Reservations/Exhibit Planning	700	700
Set up-Take down staff-Service Tables, Sound, Projection, Exhibits	250	
Event Staff (3)	750	1400
Food, drinks, & catering	1600	300
Event Volunteers (5)-Greeters, Electronic Equipment Operations, Food Service, Parking		2800
Flowers		600
Speaker Gifts & Meals		400
	8570	8600

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: 06/09/2026

Subject

Discuss, consider, and take appropriate action concerning accepting or rejecting proposals received Re-Bid No. 26-5120-01 for Jail Fire Panel Upgrade in an amount not to exceed \$548,865 from fund 724-5120-5300. (Wilson)

Attachments

RE-BID 26-5120-01 Unofficial Bid Tab
Bid Contract

UNOFFICIAL BID TAB

RE-BID 26-5120-01 BURNET COUNTY JAIL FIRE PANEL UPGRADE

BIDDER/RESPONDENTS

TOTAL COST

Korsar-Contract LLC	\$325,000.00
Ardent United LLC	\$548,865.00

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 _____, 20____ award a contract to _____, 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 is 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

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: 06/09/2026

Subject

Discuss, consider, and take appropriate action regarding directing the Information Technology (IT) Department to immediately and at all times permit the Auditor's Office to place inventory tracking tags on county-owned hardware assets for inventory control and asset management purposes. (Wilson)

Attachments

Auditors Office Tag IT Assets Supporting Docs

FROM: Burnet County Auditor

DATE: May 28, 2026

SUBJECT: Statutory Scope Limitation and Refusal of Asset Verification by IT Department

Members of the Court,

Pursuant to **Texas Local Government Code § 115.001 and § 115.0035**, the County Auditor has an absolute, independent statutory right and duty to examine all accounts and physical property purchased with Burnet County funds. As detailed in the attached finding, the IT Department has actively blocked the Auditor's Office from fulfilling this statutory duty. Specifically, IT has refused to allow the physical verification, inventorying, and asset-tagging of **\$259,272.41** worth of taxpayer-funded IT infrastructure assets that is **58.5% of the total project cost**. This is not a dispute over technical procedures; it is a **Material Scope Limitation** of a statutory office.

Without individual serial numbers and physical verification, the County cannot:

1. Comply with Burnet County Purchasing Policy (Section VIII) or GASB standards.
2. Ensure accurate financial reporting
3. Validate building contents are adequately covered by insurance.
4. Guarantee that these highly liquid, high-value assets have not been lost, misplaced, or misappropriated.

Requested Action:

The Auditor's Office requests the Commissioners Court exercise its administrative authority over the IT Department and have the IT department comply with the Burnet County's Fixed Asset policy. This would ensure:

The Auditor's Office has unhindered physical access to all infrastructure components for the purpose of asset verification and tagging within the next 10 for assets received to date.

And that the Auditor's office will be allowed to tag and track assets prior to assets being paid for and placed in service for all future purchases.



Kelley Glaeser <kglaeser@burnetcountytexas.org>

Fixed asset tagging and tracking

4 messages

Kelley Glaeser <kglaeser@burnetcountytexas.org>

Mon, May 18, 2026 at 2:15 PM

To: Chad Collier <ccollier@burnetcountytexas.org>

Cc: Megan Schumann <mschumann@burnetcountytexas.org>, Ashley Edwards <aedwards@burnetcountytexas.org>, Greg Harris <gharris@burnetcountytexas.org>

Good afternoon,

My team has completed as much of the IT fixed asset tagging process as possible. As we discussed, the primary challenges involved limited access to certain assets and/or incomplete supporting documentation needed to verify and reconcile equipment according to Burnet County's fixed asset policies and GASB standards.

I am including the current draft findings for your review. I believe this matter can be solved more efficiently through administrative action, provided we have the continued cooperation and assistance of the IT department in supplying the necessary supporting documentation necessary to complete the process. My preference is to work collaboratively to resolve these items outside of Commissioner's Court. However, if sufficient progress and cooperation are not achieved, I anticipate placing this matter on the June 23rd Commissioner's Court agenda so the Court is aware of the outstanding issues affecting completion of the county's fixed asset verification process.

Thank you,

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

**IT Fixed Asset inventory recon. and asset tracking proced..docx**

26K

Chad Collier <ccollier@burnetcountytexas.org>

Tue, May 19, 2026 at 10:14 AM

To: Kelley Glaeser <kglaeser@burnetcountytexas.org>

Cc: Megan Schumann <mschumann@burnetcountytexas.org>, Ashley Edwards <aedwards@burnetcountytexas.org>, Greg Harris <gharris@burnetcountytexas.org>

I'm for putting it on the agenda. We can have a discussion with the Comm court present.

Do you want to see if I can still get it on the next one May 26, might as well get it worked out, the sooner the better so we can have a direction moving forward

[Quoted text hidden]

Chad Collier <ccollier@burnetcountytexas.org>

Tue, May 19, 2026 at 11:28 AM

To: Kelley Glaeser <kglaeser@burnetcountytexas.org>

Cc: Megan Schumann <mschumann@burnetcountytexas.org>, Ashley Edwards <aedwards@burnetcountytexas.org>, Greg Harris <gharris@burnetcountytexas.org>

 We'll push this one to June

[Quoted text hidden]

Kelley Glaeser <kglaeser@burnetcountytexas.org>

Tue, May 19, 2026 at 12:43 PM

To: Chad Collier <ccollier@burnetcountytexas.org>

Cc: Megan Schumann <mschumann@burnetcountytexas.org>, Ashley Edwards <aedwards@burnetcountytexas.org>, Greg Harris <gharris@burnetcountytexas.org>

Bcc: Eddie Arredondo <earredondo@burnetcountytexas.org>, Colleen Davis <cdavis@burnetcountytexas.org>

Chad,

I have not issued this as an Auditor's report. If this is the path you want to proceed with, I will need the "Management's response" section drafted to continue. I can complete my process and the report for the June 23rd Court though.

Thanks,

Kelley

[Quoted text hidden]

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[Quoted text hidden]

VIII. Inventory & Fixed Assets

A. Fixed Assets

Fixed asset costs consist of all expenditures necessary to acquire and make the purchase ready for its intended use, including all items that are components. Purchase cost (before trade-in allowance), shipping/freight, testing, assembling, and installation costs are all considered part of the cost of an asset. All items that are components of the fixed asset shall be added together. All equipment and vehicle titles shall run through the Auditor's Office or Auditor's Office. All assets that exceed \$500 will be issued an inventory asset ID number, tagged (if possible).

1) Non-Assets/Small Inventory:

These assets will be tagged if the Auditor's Office deems necessary or at the using departments request.

2) Classifications of the County fixed assets

- a. LAND** - Any land purchased or donated to Burnet County will be placed on the fixed asset inventory at the price paid for the land at the time of purchase or the appraised value of any land which is donated or traded to the County.
- b. BUILDINGS** - County buildings will be placed on the fixed asset inventory at actual cost of the building if this actual cost is available. If actual cost is not available, the value of the building will be the appraised value plus or minus any necessary adjustments to determine the actual cost of the building at the time it was constructed or purchased by the County. If the building is donated or received in trade, it will be recorded at appraisal value. Major renovation or construction of additions to existing building will be recorded on fixed asset inventory at actual cost. Only those items that will improve the long-term value of the buildings will be considered as additions to the value of the buildings.
- c. IMPROVEMENTS OTHER THAN BUILDINGS** - Improvements may, or may not, be placed on fixed asset records. This determination will be made by the County Auditor. Items, which are deemed to be fixed assets, will be recorded at cost.

- d. **MACHINERY AND EQUIPMENT** - All machinery and equipment including any moveable piece of property purchased, donated, or built by
- e. County or acquired from surplus property agencies.
- f. **MOTOR VEHICLE EQUIPMENT** - Motor Vehicle Equipment is defined as that which is mobile.
- g. **DATA PROCESSING EQUIPMENT AND SOFTWARE** - Data processing equipment includes equipment used centrally in the IT department or in individual departments of the County. All computer-related products will be delivered to the Auditor's Office for tagging, and then forwarded to the I.T. Department for programming before being installed at the using department.
- h. **DONATED PROPERTY** - All assets received via donation or contribution, regardless of source, will be included in fixed assets. All departments receiving donated equipment or items must fill out and submit a donation form to the County Auditor. The County Auditor will then take the donation forms to Commissioners Court for their approval and acceptance of the donation. These approved items must be reported to the Auditor's Office immediately upon approval. For financial reporting these assets shall be recorded at fair market value on the date of receipt. Proper recording of these assets is essential as some contributed assets, such as those received from the Federal Government, must be tracked at several levels and improper disposition of these assets could have penalties or severe negative impact upon the County's ability to participate in a program.

B. Department Head Responsibility

Each department head and/or elected official is responsible for all county property that they purchase or that is transferred to their department, as well as be responsible for informing the Auditor's Office of any assets leaving their area of responsibility.

The Elected Official or Department Head shall report item(s) lost immediately to the Auditor's Office or designated Auditor's Office employee. Any item(s) not located in a department will require a letter from the Elected Official or Department Head to the Commissioners' Court detailing

the circumstances surrounding the missing item(s) and detailing the search for the missing items(s). A copy of the letter and listing of the lost assets are presented to Commissioners' Court for approval to remove the assets from the inventory listing. Commissioners' Court must approve all replacement of lost item(s). Recovered item(s) are similarly reported to Commissioners' Court.

AN ELECTED OFFICIAL OR DEPARTMENT HEAD DOES NOT HAVE THE AUTHORITY TO TRANSFER EQUIPMENT FROM ONE DEPARTMENT TO ANOTHER, DESTROY EQUIPMENT, THROW AWAY OR DISCARD EQUIPMENT, OR ALTER A FIXED ASSET IN ANY WAY.

Finding

Incomplete identification, tracking and capitalization of IT infrastructure assets

Condition

The Auditor's office initiated the asset tagging process after the IT department did not provide asset tags or tracking information for newly purchased infrastructure items. During the tagging process, IT advised that certain equipment in shipping boxes could not be opened. IT also advised that certain hardware could not be tagged and would not allow the Auditor's office to physically verify or tag components within the assembled systems. In addition, the IT department did not provide sufficient documentation or reporting to identify and reconcile components serial numbers to complete systems. As a result, the Auditor's office was unable to independently verify the existence, composition, and assignment of certain infrastructure components, including the quantity and location of installed hardware within the servers.

Burnet County has expended \$443,448 on the IT infrastructure project so far in FY26. The Auditor's office has been able to tag assets totaling 184,175.59. The remaining 259,272.41 or 58.5% of this project's assets have not been identified, tagged or tracked.

It was also noted during the tagging process that items identified as located in the Sheriff's office was actual located at the South Annex building. These two assets totaled 5,180.

Criteria

There are three noted reasons for capital asset tagging and tracking.

1. Burnet County Purchasing Policy, Section VIII – Inventory & Fixed Assets, states that fixed asset costs include all expenditures necessary to acquire and place an asset into service, including component parts, shipping,

testing, assembly, and installation costs. The policy further requires: assets exceeding \$500 to be inventoried and tagged where practical; capital assets to be tracked within the fixed asset system; data processing equipment to be routed through inventory procedures; and department heads and elected officials to maintain accountability for County property.

2. Governmental Accounting Standards Board (GASB) also require capital assets to be recorded at historical cost, including component costs.
3. Comprehensive asset identification and tagging also supports the County's ability to accurately identify, locate and substantiate insured property in the event of loss, theft, damage or insurance claims

Cause

The condition appears to result from the absence of formalized procedures for:

1. identifying component purchases associated with larger infrastructure systems; aggregating component costs into completed operational assets; assigning assembled systems to fixed asset records;
2. documenting asset location and ownership responsibility;
3. and coordinating inventory tracking between the IT Department and Auditor's Office.

In addition, current practices appear to treat certain infrastructure components as standalone expendable items rather than as components of completed capital assets.

Effect / Risk

Failure to properly identify, track, and capitalize IT infrastructure assets increases the risk of:

1. incomplete or inaccurate fixed asset records; inaccurate financial reporting.
2. understatement of capital assets; incomplete depreciation records.
3. inability to verify existence and location of County property; loss, theft, or misappropriation of assets.

4. noncompliance with County policy and governmental accounting standards.
5. Limits the County's ability to verify infrastructure inventory during audit procedures and lifecycle replacement planning.
6. Unable to properly list and insure assets located in each building.

Recommendation

The IT Department, in coordination with the Auditor's Office, should:

1. Develop and implement formal procedures for identifying infrastructure components associated with completed operational systems.
2. Assign component purchases to completed capital assets where applicable.
3. Maintain sufficient documentation to identify completed systems, associated components, physical location, responsible department, and total system cost.
4. Ensure qualifying assets are tagged and recorded within the County's fixed asset system in accordance with County policy.
5. Reconcile previously purchased infrastructure components to completed systems and determine whether capitalization adjustments are necessary.
6. Establish periodic inventory verification procedures for IT infrastructure assets.
7. Consider engaging an independent third-party IT specialist to conduct a comprehensive assessment of the IT environment in order to establish a documented inventory of technology assets, evaluate storage capacity and infrastructure utilization, and provide overall assessment of current systems and future infrastructure needs.

Management Response

Management response pending.



Kelley Glaeser <kglaeser@burnetcountytexas.org>

Synology Inquiry Ticket: #901099 (Product)

2 messages

Synology Inquiry <inquiries@synology.com>
To: kglaeser@burnetcountytexas.org

Wed, May 27, 2026 at 8:27 AM



Hello,

Your inquiry is well received. We'll get back to you shortly. Thanks for your patience.
Below is a copy of your original message.

Company Name	Burnet County
Full Name	Kelley Glaeser
Job Title	County Auditor
Email	kglaeser@burnetcountytexas.org
Location	United States
State	Texas
Address	78611 133 East Jackson
Phone Number	5129485070
Message	Hi, Our organization recently purchased 6 Synology HD6500 4U 60-bay Rackmount NAS units. I requested an inventory report from the IT department showing the installed hard drives and memory (RAM) modules within each unit, not just the chassis serial number for each unit for asset tracking purposes. Our IT department has advised that this information can not be generated through DSM. However, based on information I have reviewed on your website, it appears this may be available through the Synology DSM interface. Could you please confirm whether DSM provides a report, export, or printable hardware inventory that includes Individual drive serial numbers,

installed RAM module serial numbers/identification details and association of these components to each specific HD6500 chassis? If this information is available, would you please advise where it can be accessed within the DSM or whether another Synology utility is required. Thank you in advance for your clarification

URL

<https://www.synology.com/en-us/form/inquiry/product>

Special Notes

- In order to avoid any miscommunication due to your email providers filtering rules, we recommend to add the synology.com domain to your email whitelist. Please refer to your email providers help manual for assistance with this.

Synology Inc. <http://www.synology.com>

Disclaimer: The contents of this e-mail message and any attachments are confidential and are intended solely for addressee. The information may also be legally privileged. This transmission is sent in trust, for the sole purpose of delivery to the intended recipient. If you have received this transmission in error, any use, reproduction or dissemination of this transmission is strictly prohibited. If you are not the intended recipient, please immediately notify the sender by reply e-mail or phone and delete this message and its attachments, if any.

Synology Inquiry <inquiries@synology.com>

Thu, May 28, 2026 at 1:28 PM

To: "kglaeser@burnetcountytexas.org" <kglaeser@burnetcountytexas.org>

Hello Kelley,

Thank you for reaching out.

DSM shows the serial number of installed drives in Storage Manager --> HDD/SSD. For memory, DSM only reports the total installed RAM, not the serial numbers. You can view this under Control Panel --> Info Center --> General --> Hardware. RAM serial numbers are printed on the modules themselves, which requires powering down the unit and physically removing the memory. At this time, DSM doesn't provide a built-in export report that combines all hardware details. If you need a consolidated inventory, it would need to be compiled manually or through custom scripting using CLI tools.

Regards,

Myke B. | Product Specialist | *Synology America Corp*

[Video Tutorials](#) | [DSM Help & Knowledge Base](#) | [RAID Calculator](#) | [Blog](#)

History Log

Staff replied on 2026-05-28 18:27:13:

Hello Kelley,

Thank you for reaching out.

DSM shows the serial number of installed drives in Storage Manager --> HDD/SSD. For memory, DSM only reports the total installed RAM, not the serial numbers. You can view this under Control Panel --> Info Center --> General --> Hardware. RAM serial numbers are printed on the modules themselves, which requires powering down the unit and physically removing the memory. At this time, DSM doesn't provide a built-in export report that combines all hardware details. If you need a consolidated inventory, it would need to be compiled manually or through custom scripting using CLI tools.

Regards,

Myke B. | Product Specialist | *Synology America Corp*

[Video Tutorials](#) | [DSM Help & Knowledge Base](#) | [RAID Calculator](#) | [Blog](#)

Customer replied on 2026-05-27 13:27:48:

Synology®

Hello,

Your inquiry is well received. We'll get back to you shortly. Thanks for your patience.
Below is a copy of your original message.

Company Name Burnet County

Job Title County Auditor

State Texas

Address 78611 133 East Jackson

Message Hi,

Our organization recently purchased 6 Synology HD6500 4U 60-bay Rackmount NAS units. I requested an inventory report from the IT department showing the installed hard drives and memory (RAM) modules within each unit, not just the chassis serial number for each unit for asset tracking purposes. Our IT department has advised that this information can not be generated through DSM. However, based on information I have reviewed on your website, it appears this may be available through the Synology DSM interface. Could you please confirm whether DSM provides a report, export, or printable hardware inventory that includes Individual drive serial numbers, installed RAM module serial numbers/identification details and association of these components to each specific HD6500 chassis? If this

information is available, would you please advise where it can be accessed within the DSM or whether another Synology utility is required. Thank you in advance for your clarification

URL

<https://www.synology.com/en-us/form/inquiry/product>

Special Notes

- In order to avoid any miscommunication due to your email providers filtering rules, we recommend to add the synology.com domain to your email whitelist. Please refer to your email providers help manual for assistance with this.

Synology Inc. <http://www.synology.com>

[Quoted text hidden]

Burnet County Commissioners Court

Jim Luther Jr.
Precinct 1

Damon Beierle
Precinct 2

Bryan Wilson
County Judge

Chad Collier
Precinct 3

Joe Don Dockery
Precinct 4

Regular Session

25.

Meeting Date: 06/09/2026

Subject

Discuss, consider, and take appropriate action to modify a contract that the Burnet County commissioners court entered into on March 8, 2026, for free voice-over IP trail with Vested Networks for Burnet County Information Technology Department office phones in an amount not to exceed the \$100 one-time documentation fee and \$99.25 monthly recurring charge. (Collier)

Attachments

Vested Networks



Gov | Med | Edu Service Proposal

Date: May 29, 2026	
Business Name: Burnet County IT Department	Rep: Debbie Baecht
Service Address: 220 S Pierce St	Phone: 903-227-3312
City, State, Zip: Burnet, TX 78611	Email: dbaecht@vestednetworks.com
Contact Name: Judge Bryan Wilson	Main # 512-715-5276
Contact Email: bwilson@burnetcountytexas.org	Cell #

Complete Business Voice Service & Solution					
Qty	Item	Description	Term	Price	Total
1	Site Hosting	NOVA Cloud PBX w/ <u>All Features</u> , Usage & Service	<u>60mo</u>	\$ 15.00	\$ 15.00
4	PBX Stations	(Standard) Hosted User Seat / Extension		\$ 20.00	\$ 80.00
0	PBX Stations	(Conference) Hosted User Seat / Extension		\$ 20.00	\$ -
0	Toll Free	Toll Free w/ 1k Min Usage/TF, Overage in \$10 block		\$ 10.00	\$ -
0	FAX Stations	NOVA vFax+ (Fax2Email, Email2Fax & Portal Fax) w/ Store&Fwd ATA		\$ 20.00	\$ -
0	LTE Internet	Vested LTE - Phone Backup (\$135/mo) (VN-Direct-Billing)		\$ 135.00	\$ -
0	POTS Replacement	(POTS / Alarm) Compliant Cellular Dialer w/ Battery Backup (VN-Direct-Billing)		\$ 45.00	\$ -
Equipment & Onboarding Included (w/ 36-60mo term)		Yealink IP Phones NOVA Softphone App Managed Network Firewall ~ Equipment (4x T74U) Onsite Install w/ Zero/minimal down time. Personalized Setup Ongoing Support			
Recommended Add-On Solutions		Main ISP> Options for the main internet (+) Backup ISP is advised for stability and redundancy. Vested LTE> We have cellular LTE internet options for primary or backup. Vested Managed ISP> We can shop great internet service & help eliminate account & support headaches!			
NOTES					

This Proposal is confidential and proprietary, valid for 30 days from Proposal date.		Services - Subtotal :	\$ 95.00
Customer install includes built-in trial during porting process	> Customer Initial _____	Sales Tax :	EXEMPT
Early Termination Fee from current carrier? No [X] Yes []	> Customer Initial _____	E-911/Location Service :	\$ 4.25
If Yes, Vested will pay customer up-to \$_____		Total Services MRC :	\$ 99.25

Vested Networks 0-Down powered by in-house service agreement. A \$100 doc fee assessed at startup.

- Customer Acceptance -	
Signature:	Date:
Printed Name:	Title:
Federal Tax ID (EIN):	

By signing this quote, customer is agreeing to the Vested Contractual TOS (<https://vestednetworks.com/terms-of-service/>)

DIR Vendor #: DIR-CPO-5410 | TIPS ID: 10274 | USAC SPIN ID: 143052055 | Form 499 Filer ID : 833606 | FCC FRN ID: 0026955260

Thank you for letting us serve you! - Visit us at vestednetworks.com



Vested Networks Service Purchase Agreement (All the nitty-gritty term details)

Business Name:	Burnet County IT Department	Start Date	Port Date
Service Address:	220 S Pierce St	Initial Term	60mo
City, State, Zip:	Burnet, TX 78611	Renewal Term	M2M or TBD
Contact Name:	Judge Bryan Wilson	Main #	512-715-5276
Contact Email:	bwilson@burnetcountytexas.org	Cell #	

One-time Documentation Fee (Assessed at Startup):	\$ 100.00
Monthly Recurring Charge As Quoted On The Proposal:	\$ 99.25

1. This Vested Networks Plan Purchase Agreement (this "Agreement") is a binding agreement between Vested Networks, a Texas corporation, and the Customer, for the purchase of Vested Networks VOIP Service Plan during the Initial or then-current Renewal Term, as applicable (defined below). Vested Networks and Customer are each herein referred to as a "Party" and collectively as the "Parties."

2. Your VOIP Services require a minimum service commitment period beginning on the Start Date and continuing for the number of months listed as the Initial Term indicated above. You hereby acknowledge and agree that You are purchasing the VOIP Service Plan for at least the full initial Term and any subsequent Renewal Terms, as applicable (collectively, the "Term").

3. This Agreement shall automatically renew for successive Renewal Terms as indicated above unless either Party delivers written notice of termination of this Agreement to the other Party at least thirty (30) days prior to the applicable termination date (with such termination date being the last day of the Initial or then-current Renewal Term), in which case the Agreement and all underlying Plan Services shall terminate on the last day of such Initial or Renewal Term. Vested Networks will personally notify by email and phone call as the end of the term approaches: 60 days, 30 days, and 15 days, as well as in person visits to ensure You are aware of your approaching end of Term.

4. Upon written, phone call, and in person notice provided to you at least 60 days prior to the end of the Initial or then-current Renewal Term, Vested Networks may revise the price for your VOIP services the immediately succeeding Renewal Term. Vested Networks may revise any of the following fees charged to You to the then-current fees generally charged to Vested Networks' customers in the United States, including but not limited to the Compliance and Administrative Cost Recovery Fee, the E911 Fee, and any taxes, surcharges or assessments; any fees or amounts that are mandatory for Vested Networks or Customer; or any fees or amounts related to governmental, official, or legal/regulatory matters (including without limitation any fees or amounts related to or charged in relation to Vested Networks' contribution to the federal Universal Service Fund or any similar state fund, tax, contribution, or fee).

5. You hereby agree to pay for the VOIP Plan Services, and, if applicable, phones and equipment, in advance on the Payment Schedule and at the rates set forth above under "Summary of Service," as may be revised from time to time in accordance with this Agreement. The prices indicated above do not include taxes, fees or additional services You may select, which include but are not limited to, additional digital lines, additional users, international or toll-free usage, virtual or mobile extensions, additional local numbers, and additional toll-free numbers. Sales tax varies by jurisdiction of purchase and may be calculated based on full retail price or Vested Networks cost price, as determined by the tax law in the jurisdiction of purchase.

6. This Section applies to Your VOIP Plan, including without limitation any products or services You have purchased under Section 1 above (as may be amended in accordance with this Agreement). Customer may, at any time, purchase additional digital lines or additional users; however, those additional digital lines and/or additional users may not be removed from Customer's account except upon the conclusion of the Initial Term or then-current Renewal Term.

7. If You were not a Vested Networks customer before execution of this Agreement, you may terminate this Agreement with written notice to Vested Networks, at any time prior to one(1) business day before your numbers port, or your installation occurs (whichever is first), and you will be released from this agreement. Except as set forth in this Agreement, if you terminate this Agreement on or after the above day but before expiration of the Initial, or then-current Renewal Term, You will owe Vested Networks all outstanding contractual amounts due for the Services being terminated for the remainder of the Term, and hereby agree to pay all such amounts and authorize Vested Networks to charge Your credit card or invoice You, as applicable, for all such amounts. The collection of such fees is not a penalty, but rather a charge to compensate Vested Networks for Your failure to satisfy the Term, on which Your rate plan is based. Should You remain a Vested Networks customer for more than 2 years, the charge for the remainder of the term will be half of the monthly recurring charge for each month in the remainder of the term.

8. This Section 8 applies to Your VOIP Plan including without limitation products or services You have purchased under Section 1 above (as may be amended in accordance with this Agreement). If Vested Networks reasonably suspects misuse of the Plan Services, fraud, potentially illegal or otherwise harmful transmissions, any use of the Plan Services that threaten the Vested Networks network or the provision of Plan Services, or that otherwise violates the TOS or this Agreement, Vested Networks may suspend the affected Plan Services without notice.

Vested Networks shall provide notice of any such suspension to You as soon as reasonably practicable.

Without limiting any termination rights and other remedies that Vested Networks may be entitled to,

Vested Networks will resume the Plan Services as soon as reasonably practicable after Vested Networks considers that the breach has been cured or the threat has been mitigated. Either Party may terminate this Agreement with thirty (30) days' advance written notice to the other party in the event of any material breach of this Agreement by that other party, including breach of the Vested Networks Terms of Service, and failure to cure such material breach during such thirty (30) day notice period. Termination for Customer's material breach shall not relieve You of Your commitment to pay for the Plan Services for the remainder of the Initial Term or then-current Renewal Term. If terminate this Agreement for Vested Networks' material breach, Vested Networks shall provide You with a pro-rata refund of all prepaid and unused fees, and You shall be relieved of any liability for any contractual amounts due for the Initial or then-current Renewal Term subsequent to the effective date of the termination. Either Party may terminate this Agreement with thirty (30) days' advance written notice to the other Party in the event that (i) the other Party files a petition for bankruptcy or if a petition for bankruptcy is filed against such Party and such petition is not dismissed within thirty (30) days after the effective filing date thereof, or (ii) a trustee or receiver is appointed over any of Customer's or Vested Networks' relevant property. In the event that Vested Networks terminates this Agreement pursuant to and in accordance with the immediately preceding sentence, You shall not be liable for any outstanding contractual Plan Services amounts due for the Initial or then-current Renewal Term, subsequent to the effective date of the termination.

9. This Agreement, any addenda or exhibits thereto, along with the Vested Networks Terms of Service (the "TOS"), available at <http://www.vestednetworks.com/terms-of-service/>, represents the entire Agreement regarding the Plan Services and supersedes all prior or contemporaneous negotiations, correspondence, writings or Agreements regarding the Plan Services. Each person whose signature appears on this Agreement represents and warrants that he or she possesses the legal right, capacity, and ability, and has full power and authority, to execute and deliver this Agreement on behalf of the Party he or she purports to represent. The Customer represents and warrants that all corporate action necessary for the authorization, execution, and delivery of this Agreement, and to perform all of the obligations hereunder, has been taken. This Agreement is the binding obligation of the Customer, enforceable against the Customer in accordance with its terms. This Agreement will bind the successors, and assigns of both Customer and Vested Networks, and inure to the benefit of Customer and Vested Networks and their successors and assigns. This Agreement may not be modified or amended except in a written amendment generated by Vested Networks and signed by both You and a duly authorized officer of Vested Networks. Neither Party shall be bound by any handwritten or "typed on" terms in addition to or different from those in this Agreement that may appear subsequently in the other Party's form documents, purchase orders, quotations, acknowledgments, invoices, or other communications. In the event of a conflict between the terms of this Agreement and the TOS, such conflict will be resolved according to the following order of precedence: (1) this Vested Networks Plan Purchase Agreement; and: (2) the TOS. In no event shall any failure or delay by a Party to (i) assert any right, (ii) demand fulfillment or performance of any obligation, or (iii) avail itself of any remedy under this Agreement, in whole or in part, be deemed to be a waiver of any right or remedy under the Agreement on such occasion or any other occasion. All rights and remedies stated in the Agreement are cumulative and in addition to any other rights and remedies available under the Agreement, at law, or in equity. For purposes of construing this Agreement, any ambiguities shall not be construed against either Party as based upon the source of the draftsmanship. If any provision of this Agreement is determined to be invalid, unlawful, illegal, void or unenforceable, in whole or in part, then that provision or portion shall be construed in such a manner as to render the provision or portion enforceable and, to the extent possible, to reflect the Parties' original intent and the other provision of this Agreement shall remain in full force and effect. This Agreement will be deemed to have been entered into and will be construed and enforced in accordance with the laws of the State of Texas, U.S.A. as applied to contracts made and to be performed entirely within Texas, without giving effect to its principles of conflicts of law. Any disputes arising from or relating to this Agreement shall be subject to the exclusive jurisdiction and venue of the state and federal courts located in the state of Texas. You are required to complete monthly payments of the cost of service in addition to taxes and fees. Payments can be made either to a third party leasing company or online at mybill.vestednetworks.com or by check directly to Vested Networks. Checks must be received by the predetermined due date each month or a late fee may be assessed.

10. You are required to indicate Your assent and agreement to this Agreement when You sign this Agreement and return it to Vested Networks. This Agreement shall become binding upon both Parties upon Customer's execution and delivery of this Agreement to Vested Networks. This agreement and Your use of Vested Networks' Service are subject to the TOS. Vested Networks' VOIP Service shall be considered a Vested Networks "Service" as that term is used in the TOS.

- Customer Acceptance -

Signature:	Date:
Printed Name:	Title:

Thank you for letting us serve you! - Visit us at vestednetworks.com

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

26.

Meeting Date: 06/09/2026

Subject

Discuss, consider, and take appropriate action concerning adopting the following proposed policies:

(a) Burnet County Technology Standards and Product Governance Policy; and

(b) Burnet County Technology Security and Compliance Standards Policy.

(Collier)

Attachments

2026-06-02 Burnet County Technology Purchasing Policy

2026-06-02 County Network Infrastructure Ownership and Control Policy

BURNET COUNTY TECHNOLOGY STANDARDS AND PRODUCT GOVERNANCE POLICY

Policy Number: TD-2025-002

Effective Date: _____

Last Revised: 2026.06.02

PURPOSE

The purpose of this policy is to establish standardized technology platforms, products, configurations, and security requirements for technology utilized throughout Burnet County.

This policy is intended to promote:

- Cybersecurity and risk reduction
- System compatibility and interoperability
- Efficient technology support and maintenance
- Technology lifecycle management
- Cost-effective use of public resources
- Consistent technology standards across County operations

This policy does not govern procurement authority, purchasing approvals, or competitive procurement requirements established under Texas Local Government Code Chapter 262 or other applicable laws. All purchasing activities remain subject to the authority of the Purchasing Agent, Auditor, Commissioners Court, and other authorized officials as provided by law.

SCOPE

This policy applies to:

- County-owned technology systems and infrastructure.
- Hardware, software, cloud services, and technology-related products acquired for County use.
- County departments and offices utilizing County technology resources.
- Technology vendors providing products or services connected to County systems.

POLICY STATEMENT

3.1 Technology Standards Program

The Technology Department shall maintain approved technology standards and product catalogs designed to support County operations, cybersecurity, supportability, and long-term sustainability.

The standards program shall establish:

- Approved hardware platforms.
- Approved software applications.
- Approved operating systems.
- Approved cloud services and subscriptions.
- Standard workstation and mobile device configurations.
- Security configuration requirements.
- Technical specifications for network-connected equipment.

3.2 Approved Technology Products

The Technology Department shall evaluate and approve technology products based on:

- Cybersecurity requirements.
- Compatibility with existing County systems.
- Vendor support and reliability.
- Lifecycle and maintenance considerations.
- Total cost of ownership.
- Operational requirements.
- Regulatory and compliance considerations.

The resulting approved product list shall serve as guidance for departments seeking technology solutions.

3.3 Non-Standard Technology Requests

Departments may request consideration of products not currently included on approved standards lists.

The Technology Department shall review proposed products and provide recommendations regarding:

- Security implications.
- Technical compatibility.
- Support requirements.
- Operational impacts.
- Lifecycle considerations.

Technology Department review shall not replace or supersede procurement requirements, purchasing authority, or statutory approval processes.

TECHNOLOGY REVIEW PROCESS

4.1 Standards Review

Prior to procurement, departments are encouraged to consult with the Technology Department regarding technology requirements and available approved solutions.

The Technology Department may provide guidance regarding:

- Product selection.
- Technical specifications.
- Compatibility requirements.
- Security considerations.
- Implementation requirements.

4.2 Cybersecurity Review

Technology solutions that connect to County infrastructure or process County information may be reviewed to ensure compliance with established cybersecurity standards and best practices.

Review criteria may include:

- Endpoint security capabilities.
- Access control requirements.
- Data protection controls.
- Vendor security posture.
- Regulatory compliance requirements.
- Network compatibility.

ROLES AND RESPONSIBILITIES

5.1 Technology Department

The Technology Department shall:

- Maintain approved technology standards.
- Maintain approved hardware and software catalogs.
- Evaluate emerging technologies.
- Establish cybersecurity requirements.
- Provide technical recommendations.
- Support lifecycle planning and technology modernization efforts.
- Promote interoperability and enterprise-wide efficiencies.

5.2 County Departments and Offices

Departments and offices shall:

- Consult technology standards when evaluating technology needs.
- Coordinate with the Technology Department regarding technical requirements.
- Consider approved products whenever practical and operationally appropriate.
- Participate in technology planning efforts when requested.

5.3 Purchasing Agent

Nothing in this policy alters the authority, responsibilities, or duties of the Purchasing Agent under applicable law.

All purchases shall continue to be conducted in accordance with:

- Texas Local Government Code Chapter 262.
- Burnet County purchasing policies.
- Applicable budgetary controls.
- Commissioners Court approvals where required.

GUIDING PRINCIPLES

Technology standards shall be developed and maintained using the following principles:

- Security First – Reduce cybersecurity risks and protect County information assets.
- Compatibility – Ensure systems function effectively across County operations.
- Supportability – Standardize platforms to improve support and service delivery.
- Lifecycle Management – Promote sustainable replacement and upgrade planning.
- Cost Efficiency – Reduce unnecessary duplication and maximize value.
- Transparency – Maintain clear documentation and objective evaluation criteria.

EXCEPTIONS

Exceptions to technology standards may be granted when operational, statutory, public safety, judicial, law enforcement, or business requirements necessitate alternative solutions.

Approved exceptions should be documented and reviewed periodically to ensure continued business justification and acceptable risk levels.

POLICY REVIEW

This policy shall be reviewed annually and updated as necessary to reflect changes in technology, cybersecurity threats, regulatory requirements, and County operational needs.

CONTACT INFORMATION

Burnet County Technology Department

APPROVAL

Approved:

Burnet County Commissioners Court

Date: _____

Technology Director

Date: _____

Purchasing Agent

Date: _____

County Attorney

Date: _____

BURNET COUNTY TECHNOLOGY SECURITY AND COMPLIANCE STANDARDS POLICY

Policy Number: TD-2025-001

Effective Date: _____

Last Revised: 2026.06.02

PURPOSE

The purpose of this policy is to establish minimum technology security, operational, and compliance standards for any system, device, application, or service connected to Burnet County network infrastructure.

This policy is intended to promote cybersecurity, protect public resources, reduce operational risk, support interoperability among county systems, and ensure the availability, integrity, and confidentiality of county information systems.

Nothing in this policy is intended to diminish, supersede, or interfere with the constitutional, statutory, or administrative authority of independently elected officials or their offices. Rather, the policy establishes baseline security and technical standards necessary to protect county-owned network infrastructure and interconnected systems.

SCOPE

This policy applies to:

County-owned network infrastructure and technology resources.

- Any device, system, application, or service connected to County network infrastructure.
- County employees, contractors, vendors, and third parties authorized to access County technology resources.
- All County departments and offices utilizing County-provided network services.

POLICY STATEMENT

3.1 Network Security and Compliance Standards

To protect County technology resources and public information, all systems connected to County network infrastructure shall comply with applicable security, operational, and technical standards established by the Technology Department.

These standards are intended to:

Reduce cybersecurity risks. • Support network reliability and continuity of operations. • Promote interoperability and compatibility among County systems. • Protect against unauthorized access, malware, ransomware, data loss, and service disruptions. • Align County practices with recognized governmental cybersecurity frameworks and industry best practices.

3.2 County Network Infrastructure

The Technology Department is responsible for the administration, maintenance, monitoring, and security of County-owned network infrastructure, including but not limited to network routing, switching, wireless infrastructure, firewalls, internet connectivity, and related security systems.

Departments and elected offices may maintain technology systems necessary to fulfill their statutory responsibilities; however, any system connected to County network infrastructure must comply with established security and technical standards.

3.3 Compliance Requirements

Devices and systems connected to County networks shall:

Meet minimum cybersecurity requirements established by the Technology Department. • Maintain current operating system and security updates. • Utilize approved endpoint protection and security controls when applicable. • Participate in vulnerability management or security assessment processes when necessary to protect County infrastructure. • Comply with applicable state and federal regulatory requirements.

Failure to meet minimum security standards may result in restrictions or limitations on network connectivity until identified risks are mitigated.

3.4 Third-Party Access

Third-party vendors, contractors, consultants, and service providers requiring access to County network infrastructure must:

Have a documented business purpose. • Receive appropriate authorization. • Utilize least-privilege access principles. • Comply with applicable County security requirements. • Be subject to monitoring and auditing when connected to County systems.

SECURITY REQUIREMENTS

4.1 Device Security Standards

Devices connected to County infrastructure should:

Be properly inventoried or identified. • Maintain supported operating systems and software. • Utilize approved authentication controls. • Implement endpoint security protections. • Be configured in accordance with established security standards.

4.2 Network Changes

Changes affecting County network infrastructure shall be coordinated with the Technology Department to evaluate security, operational, and interoperability impacts.

4.3 Cybersecurity Incident Reporting

All users shall promptly report suspected cybersecurity incidents, unauthorized access attempts, malware infections, or other technology security concerns to the Technology Department.

4.4 Prohibited Activities

The following activities are prohibited when connected to County infrastructure:

Circumventing established security controls. • Introducing unauthorized devices that create significant cybersecurity risk. • Sharing authentication credentials. • Knowingly installing malicious software. • Engaging in activities that threaten the security, integrity, or availability of County systems.

ROLES AND RESPONSIBILITIES

5.1 Technology Department

The Technology Department shall:

- Maintain County network infrastructure.
- Establish and publish security standards.
- Monitor network health and cybersecurity threats.
- Provide guidance regarding compliance requirements.
- Coordinate incident response activities.
- Support cybersecurity awareness and training initiatives.

5.2 County Departments and Offices

County departments and independently elected offices shall:

- Support compliance with established security standards for connected systems.
- Coordinate with the Technology Department regarding network connectivity requirements.
- Report technology security incidents and concerns.
- Maintain systems under their control in a secure manner.

5.3 Users

All authorized users shall:

- Follow applicable technology and security policies.
- Protect County information resources.
- Complete required cybersecurity training.
- Report suspected security incidents promptly.

EXCEPTIONS

Exceptions to specific technical standards may be approved when justified by operational, legal, statutory, or business requirements, provided appropriate compensating controls are implemented to manage cybersecurity risk.

POLICY REVIEW

This policy shall be reviewed annually and updated as necessary to address evolving cybersecurity threats, operational requirements, regulatory changes, and industry best practices.

CONTACT INFORMATION

Burnet County Technology Department

APPROVAL

Approved:

Burnet County Commissioners Court

Date: _____

Technology Director

Date: _____

County Attorney

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

29.

Meeting Date: 06/09/2026

Subject

Discuss, consider, and take appropriate action regarding the selection of a quote for cybersecurity software and support services for the Technology Department in the amount not to exceed \$12,650 subject to Burnet County purchasing regulations. (Collier)

Attachments

SHI 500-50791505 County of Burnet Agreement v3
Freeit 728819 Burnet Co - Darktrace 28mo AP - 20260602
CDW

Installment Payment Agreement Reference (Software & Support Only)

500-50791505

OBLIGOR	Full Legal Name	Tax ID#		Phone Number
	County of Burnet			(512)756-5420
	Billing Address			Purchase Order Requisition Number
	220 S PIERCE ST RM 1	BURNET	TX 78611	
	System Location (if not same as above)	County	Send Invoice to Attention of	

PRODUCT INFO	Software/Support Information: See attached supplier quote/invoice number 27583048, referenced solely for descriptive purposes. No other term or condition thereof is incorporated into this agreement or binding upon Payee.
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PAYMENT INFO	Number of Payments	Payment	Term (in Months):	Payment Frequency:	Total Financed Amount
	1	\$10,127.92 Due in 30 Days	27	See Payment Info	\$91,792.54
	1	\$44,176.36 Due in October 2026			
	1	\$44,176.36 Due in October 2027			

You agree to remit all periodic payments to: PO Box 825736 Philadelphia PA 19182-5736 if paying by check, or PNC Bank ABA / Routing #31000053 Account #8612106611 if paying by ACH/Wire, or as otherwise directed by written notice.

TERMS AND CONDITIONS

1. Agreement: You ("Obligor," "you," and/or "your") agree to pay us ("Payee," "we," "us," and/or "our"), pursuant to this Agreement, the installment payments identified above for the Products (defined as the software ("Software") and the right to receive consulting, maintenance and other related services (collectively, "Support") listed above). IF THIS AGREEMENT HAS BEEN PROVIDED TO YOU ELECTRONICALLY AND OBLIGOR WISHES TO ENTER INTO THIS AGREEMENT ELECTRONICALLY, YOUR ELECTRONIC SIGNATURE WILL CONSTITUTE YOUR ACKNOWLEDGEMENT AND AGREEMENT TO DO BUSINESS AND RECEIVE ALL RELATED RECORDS ELECTRONICALLY. You acknowledge and agree that although all of the Products have not been delivered and/or installed, Lessee hereby accepts such Products on an "AS-IS, WHERE-IS" basis for all purposes as of the date hereof. If you are not satisfied with the Products, you will only look to persons other than us, such as the vendor, manufacturer, supplier or other provider (collectively, the "Supplier"), you will not assert against us any claim, setoff, right of recoupment or defense you may have with reference to the Products, its delivery, non-delivery, installation, inadequacy or failure to operate satisfactorily. You agree that the Agreement shall commence on the date the executed Agreement are received by us (the "Commencement Date") even though some or all of the Products may not have been delivered to, installed and/or tested; provided, however, this Agreement shall not be binding on us until the earlier of (a) the date we sign the Agreement or (b) we activate this Agreement by booking it as reflected in our books and records. The Agreement starts on the Commencement Date and the periodic payments ("Payments") shall be payable in advance beginning in advance on the Commencement Date or any later date designated by us and thereafter until all amounts are fully paid. YOUR PAYMENT OBLIGATIONS ARE ABSOLUTE, UNCONDITIONAL, AND ARE NOT SUBJECT TO CANCELLATION, REDUCTION, SETOFF OR COUNTERCLAIM FOR ANY REASON WHATSOEVER. Your obligations to make all payments under the Agreement will begin immediately and shall be due continuously thereafter. By signing below, you hereby authorize and direct us to pay the Supplier, in full, for the Products. You may contact Supplier for your warranty rights, which we transfer to you for the term of the Agreement (or until you default). You agree to pay us a fee of \$99.95 to reimburse our expenses for preparing financing statements, documentation costs and all ongoing administration costs during the Agreement term. You will pay us a late charge of 5% of the payment or \$10, whichever is greater, on any payment not made when due. Such amount shall be payable in addition to any and all amounts or monies payable by you as a result of the exercise of any of the remedies herein provided. We may charge you a fee of \$25 for any check that is returned. YOU ACKNOWLEDGE THAT NO ONE IS AUTHORIZED TO WAIVE OR CHANGE ANY TERM, PROVISION OR CONDITION HEREOF.

2. Warranty Disclaimer; Use and Maintenance: WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, OF ANY NATURE WHATSOEVER, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. If the Products includes the cost of Support provided by a third party, you agree that we are not responsible to provide the Support and you will make all Support claims against the third party. You agree that any Support or Software claims will not impact your obligation to pay all payments when due.

3. Assignment: You may not transfer, sell, sublease, assign, pledge or encumber either the Products or any rights herein without our prior written consent. You agree that we may sell, assign, or transfer this Agreement and our interest in the Products, or any portion thereof, without your consent and the transferee will not have to perform any of our obligations and the rights of the transferee will not be subject to any claims, defenses, or setoffs that you may have against us or any Supplier.

4. Taxes: You are responsible for and agree to pay when due, either directly or as reimbursement to us, all taxes (including but not limited to sales and use taxes) and charges in connection with the purchase or use of the Products.

5. Default and Remedies: You are in default under this Agreement if: a) you fail to pay any amount when due; b) you breach any other obligation under this Agreement or any other agreement with us; or c) you, your owner(s) or any guarantor(s) are listed on a US or foreign government sanctions list or are subject to sanctions therefrom. If you are in default we may: (i) declare the entire balance of unpaid payments for the full term immediately due and payable to us; (ii) sue you for and receive the total amount due on the Agreement, with future payments discounted to the date of default at a per annum interest rate equivalent to that of a U.S. Treasury constant maturity obligation (as reported by the U.S. Treasury Department) that would have a repayment term equal to the remaining Agreement term less 200 basis points, all as reasonably determined by us, plus reasonable collection and legal costs; (iii) charge you interest on all monies due at the rate of 18% per year or the highest rate permitted by law from the date of default; (iv) cause any Software or Support provider to terminate, as applicable, all of your rights to use or have available, as applicable, any or all of any or all Software and/or Support, and you acknowledge that such provider, as third-party beneficiary of this provision, may terminate your right to use such Software and/or Support under any Software or Support arrangement without liability for any reason whatsoever.

6. Miscellaneous: This Agreement shall be governed and construed in accordance with the laws of Pennsylvania, and, as applicable, the Electronics Signatures in Global and National Commerce Act. YOU CONSENT TO JURISDICTION, PERSONAL OR OTHERWISE, IN ANY STATE OR FEDERAL COURT IN PENNSYLVANIA. YOU AND WE HEREBY WAIVE A TRIAL BY JURY IN ANY CLAIM ARISING IN CONNECTION WITH THIS AGREEMENT. You agree that the Products will only be used for business purposes. This Agreement may be executed in counterparts. Any facsimile, photographic or other electronic transmission or electronic signing of this Agreement by you when manually countersigned by us or attached to our manual signature counterpart constitutes the sole original chattel paper as defined in the Uniform Commercial Code ("UCC") for all purposes and will be admissible as legal evidence; provided if this Agreement constitutes electronic chattel paper, the version identified by us as the "single authoritative copy" is the chattel paper for purposes of perfection by control under the UCC. At our option, we may require a manual signature. You authorize us to contact you about your accounts in any way, including at any number or email address, even if you are charged for such contact by a provider. For information about our privacy practices, please review our privacy statement at lesseedirect.com/usprivacy.

OBLIGOR	You agree that this is non-cancelable.	
	Signature	DOB Date
	Title	Print Name
	Obligor (Full Legal Name):	County of Burnet

PAYEE	SHI Government Solutions, Inc.	
	Lease Processing Center, 1111 Old Eagle School Road, Wayne, PA 19087	
	PHONE: (866) 355-5767 • FAX: (866) 355-5770	
	Commencement Date	Agreement Number
	Accepted By:	

25SHI068



Pricing Proposal
Quotation #: 27583048
Created On: 5/29/2026
Valid Until: 6/30/2026

TX-County of Burnet

Greg Harris

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

Max VanAllen

Phone:
Email: Max_VanAllen@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Darktrace / NETWORK (usage band 701-800) Darktrace - Part#: DT-PL-PD-NE Contract Name: Education Information Technology (I.T.) Products and Related Services Contract #: DIR-CPO-5854 Coverage Term: 5/15/2026 - 9/30/2026	1	\$10,127.92	\$10,127.92
2	Darktrace - On-demand online learning via a library of instructional videos by experienced Darktrace Instructors and Analysts. Accessible via Customer Portal Darktrace - Part#: DT-TR-FR-EL Contract Name: Education Information Technology (I.T.) Products and Related Services Contract #: DIR-CPO-5854 Coverage Term: 5/15/2026 - 9/30/2028	1	\$0.00	\$0.00
3	Darktrace Training (Public) Darktrace - Part#: DT-TR-FR-PB Contract Name: Education Information Technology (I.T.) Products and Related Services Contract #: DIR-CPO-5854 Coverage Term: 5/15/2026 - 9/30/2028	1	\$0.00	\$0.00
4	Darktrace On-Prem Appliance (Medium) Darktrace - Part#: DT-DP-PH-ME Contract Name: Education Information Technology (I.T.) Products and Related Services Contract #: DIR-CPO-5854 Coverage Term: 5/15/2026 - 9/30/2026	1	\$0.00	\$0.00

5	Darktrace Holdings Limited Installation Services Darktrace - Part#: DT-IS Contract Name: Education Information Technology (I.T.) Products and Related Services Contract #: DIR-CPO-5854 Coverage Term: 5/15/2026 - 9/30/2028	1	\$0.00	\$0.00
6	Darktrace Holdings Limited Standard Support Services Darktrace - Part#: DT-SIS Contract Name: Education Information Technology (I.T.) Products and Related Services Contract #: DIR-CPO-5854 Coverage Term: 5/15/2026 - 9/30/2028	1	\$0.00	\$0.00
7	Darktrace / NETWORK (usage band 701-800) Darktrace - Part#: DT-PL-PD-NE Contract Name: Education Information Technology (I.T.) Products and Related Services Contract #: DIR-CPO-5854 Coverage Term: 9/30/2026 - 9/30/2027	1	\$40,832.31	\$40,832.31
8	Darktrace / NETWORK (usage band 701-800) Darktrace - Part#: DT-PL-PD-NE Contract Name: Education Information Technology (I.T.) Products and Related Services Contract #: DIR-CPO-5854 Coverage Term: 9/30/2027 - 9/30/2028	1	\$40,832.31	\$40,832.31
			Subtotal	\$91,792.54
			Shipping	\$0.00
			Total	\$91,792.54

Additional Comments

In order to avoid order delays, please ensure to include a reference to SHI's quote # on your purchase order.

Thank you for choosing SHI-GS! To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional Information including Hardware, Software and Services Contracts, please contact an SHI-GS Inside Sales Representative at (800) 870-6079.

SHI Government Solutions, Inc. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3695478; DUNS# 14-724-3096

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

FISCAL FUNDING ADDENDUM

CUSTOMER	Full Legal Name County of Burnet	DBA Name (If Any) _____
	Billing Address 220 S PIERCE ST RM 1	Phone Number (512)756-5420
	City BURNET	County _____ State TX Zip Code 78611
	Agreement Number 500-50791505	Agreement Date _____

Customer warrants that it has funds available to pay all rents (the "Payments") payable under the above identified Agreement until the end of Customer's current appropriation period. If Customer's legislative body or other funding authority does not appropriate funds for Payments for any subsequent appropriation period and Customer does not otherwise have funds available to lawfully pay the Payments (a "Non-Appropriation Event"), Customer may, subject to the conditions herein and upon prior written notice to Company (the "Non-Appropriation Notice"), effective sixty (60) days after the later of Company's receipt of same or the end of the Customer's current appropriation period (the "Non-Appropriation Date"), terminate the Agreement and be released of its obligation to make all Payments due Company coming due after the Non-Appropriation Date. As a condition to exercising its rights under this Addendum, Customer shall (1) provide in the Non-Appropriation Notice a certification of a responsible official that a Non-Appropriation Event has occurred, (2) deliver to Company an opinion of Customer's counsel (addressed to Company) verifying that the Non-Appropriation Event as set forth in the Non-Appropriation Notice has occurred, (3) return the equipment/system subject to the Agreement (the "Equipment/System") on or before the Non-Appropriation Date to Company or a location designated by Company, in the condition required by, and in accordance with the return provisions of the Agreement and at Customer's expense, and (4) pay Company all sums payable to Company under the Agreement up to the Non-Appropriation Date.

In the event of any Non-Appropriation Event, Company shall retain all sums paid hereunder or under the Agreement by Customer, including the Security Deposit (if any) specified in the Agreement.

Customer further represents, warrants and covenants for the benefit of Company that:

- (a) Customer is a municipal corporation and political subdivision duly organized and existing under the constitution and laws of the State.
- (b) Customer is authorized under the constitution and laws of the State, and has been duly authorized to enter into the Agreement and the transaction contemplated hereby and to perform all of its obligations thereunder.
- (c) The Agreement constitutes the legal, valid and binding obligation of Customer enforceable in accordance with its terms, except to the extent limited by applicable bankruptcy, insolvency, reorganization or other laws affecting creditors' rights generally.
- (d) Customer has complied with such public bidding requirements as may be applicable to the Agreement.
- (e) The Equipment/System described in the Agreement is essential to the function of Customer or to the service Customer provides to its citizens. Customer has an immediate need for, and expects to make immediate use of, substantially all the Equipment/System, which need is not temporary or expected to diminish in the foreseeable future.
- (f) Customer has never failed to appropriate or otherwise make available funds sufficient to pay rental or other payments coming due under any lease, lease purchase, installment sale or other similar agreement.

CUSTOMER AGREES THAT A FACSIMILE COPY OR OTHER ELECTRONIC TRANSMISSION OF THIS DOCUMENT WITH FACSIMILE AND/OR ELECTRONIC SIGNATURES MAY BE TREATED AS AN ORIGINAL AND WILL BE ADMISSIBLE AS EVIDENCE IN A COURT OF LAW.

CUSTOMER SIGNATURE	Signature X _____ (MUST BE SIGNED BY AUTHORIZED REPRESENTATIVE OR OFFICER OF GOVERNMENT ENTITY)
	Print Name _____
	Title _____ Date _____
	Name of Government Entity County of Burnet

ACCEPTED BY COMPANY	Signature X _____
	Print Name _____
	Title _____ Date _____
	Name of Corporation or Partnership SHI Government Solutions, Inc.

BILLING INFORMATION

Agreement Number: 500-50791505

This form is required for SHI Government Solutions, Inc. _____ to properly bill and credit your account. **Please complete this form and return it with the signed documents.**

ENROLL IN PAPERLESS BILLING!

☒ Paperless ☒ Convenient ☒ Access your invoices anytime, anywhere, from any device

☐ Sign me up for Email Invoicing. Send my invoices to the email address below:

Email Address(es): _____

NOTE: Your invoices will be emailed from noreply@notices.leasedirect.com.

Subject line will be: "Your Lease Direct Invoice is ready to view online!" You will not receive a physical invoice if you elect paperless billing.

Billing Information (Please fill out the below details completely and accurately)

Billing Name: _____ Phone: (512)756-5420

Customer Contact Email (if different from above): _____

Billing Address: 220 S PIERCE ST RM 1
Street Address or PO Box
BURNET TX 78611
City State Zip

FEDERAL TAX ID #: _____

Accounts Payable Contact Information (if different from above):

Name: _____ Email: _____ Phone: _____

Additional Details

Do you require a Purchase Order Number on the invoice? ☐ Yes ☐ No

If yes, please provide the PO# _____ or forward a copy (front & back) for our file.

Is a new purchase order required for each new fiscal period? ☐ Yes ☐ No

If yes, provide month/year PO expires: _____

Do you have multiple contracts, and would like them all billed on one invoice (Summary Billing)? ☐ Yes ☐ No

If yes, please provide your contract number: _____

Are you tax exempt? ☐ Yes ☐ No

If yes, please forward a copy of exempt certificate or direct pay permit.

Do you require our W9 to establish us as a vendor? ☐ Yes ☐ No

Are there any additional billing requirements to ensure timely payments? _____

Payment Information

☐ Please check this box if you are interested in enrolling in AutoPay.

For other forms of payment, please note the following remittance address (it may differ from address for service and supplies). Please include remittance slip with payment and send to: PO BOX 825736, PHILADELPHIA, PA 19182-5736

This form completed by: Name: _____ Title: _____ Date: _____



Burnet County
Greg Harris
220 S. Pierce Street
Burnet, TX 78611
Ph: (512) 756-5420
gharris@burnetcountytexas.org

Quote Number: 728819
Quote Date: 6/2/2026
Expiration Date: 6/28/2026

Contract No: DIR-CPO-4863
TAX ID#: 27-2209002
Term: NET 30
FOB: Destination

Freeit Data Solutions, Inc.
P.O. Box 1572
Austin, TX 78767
PH: (800) 478-5161 / FAX: (888) 416-0471

Freeit Contact: Paul Hamilton
(512) 922-3995 Paul.Hamilton@freeitdata.com

Qty	Part Number	Description	Unit Price	Ext Price
Darktrace - 28 Month Contract - 3 Payments				
Subscription				
1	DT-PL-PD-NE-0000800	701-800. Darktrace / NETWORK Product. Featuring core ActiveAI Security Platform capabilities to secure your network environment: Real Time Detection, Autonomous Response, Cyber AI Analyst and Technical Support.	\$11,250.01	\$11,250.01
1	DT-DP-PH-ME	Darktrace On-Prem Appliance(Medium) Subscription Period: 7/1/2026 - 9/30/2026	\$921.02	\$921.02
1	DT-PL-PD-NE-0000800	701-800. Darktrace / NETWORK Product. Featuring core ActiveAI Security Platform capabilities to secure your network environment: Real Time Detection, Autonomous Response, Cyber AI Analyst and Technical Support.	\$45,000.00	\$45,000.00
1	DT-DP-PH-ME	Darktrace On-Prem Appliance(Medium) Subscription Period: 10/1/2026 - 9/30/2027	\$3,684.08	\$3,684.08
1	DT-PL-PD-NE-0000800	701-800. Darktrace / NETWORK Product. Featuring core ActiveAI Security Platform capabilities to secure your network environment: Real Time Detection, Autonomous Response, Cyber AI Analyst and Technical Support.	\$45,000.00	\$45,000.00
1	DT-DP-PH-ME	Darktrace On-Prem Appliance(Medium) Subscription Period: 10/1/2027 - 9/30/2028	\$3,684.08	\$3,684.08
Support				
1	DT-SIS	Darktrace Holdings Limited Standard Support Services Support Period: 6/1/2026 - 9/30/2028	\$0.00	\$0.00
Services				
1	DT-TR-FR-EL	Darktrace - Available to all customers. On-demand online learning via a library of instructional videos by experienced Darktrace Instructors and Analysts. Accessible via Customer Portal	\$0.00	\$0.00
1	DT-TR-FR-PB	Darktrace Training (Public)	\$0.00	\$0.00
1	DT-IS	Darktrace Holdings Limited Installation Services	\$0.00	\$0.00

List Total:	\$172,067.82
DIR Discounted Total:	\$163,464.42
Shipping and Tax not applicable:	\$0.00
Additional Discount:	(\$53,925.23)
28 Month Contract Total:	\$109,539.19
Payment 1:	\$12,171.03
Payment 2:	\$48,684.08
Payment 3:	\$48,684.08

Customer Signature of Acceptance	Date	PO#
----------------------------------	------	-----

By signature or issuance of a PO, I acknowledge that I have the authority on behalf of my company to make purchasing decisions to order the items in this quote and to begin project initiation. This quote is subject to and will be governed by the Standard Terms and Conditions set forth by the State of Texas Department of Information Resources located at <https://dir.texas.gov/contracts/DIR-CPO-4863> and will govern our relationship and any PO issued in relation to this quote. Any and all competing or conflicting terms and conditions are hereby unconditionally rejected.



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

GREGORY HARRIS,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PWWK308	5/28/2026	DARKTRACE FINAL- UPDATED PT 2	4319515	\$107,950.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
DARKTRACE NETWORK Mfg. Part#: DT-PL-PD-NE Electronic distribution - NO MEDIA Contract: MARKET	1	8149260	\$12,650.00	\$12,650.00
DARKTRACE ON-PREM APPL Mfg. Part#: DT-DP-PH-ME Contract: MARKET	1	8103411	\$0.00	\$0.00
DARKTRACE ELEARNING TRAINING UNLMTD Mfg. Part#: DT-TR-FR-EL Electronic distribution - NO MEDIA Contract: MARKET	1	8103500	\$0.00	\$0.00
DARKTRACE TRAINING (PUBLIC) Mfg. Part#: DT-TR-FR-PB Electronic distribution - NO MEDIA Contract: MARKET	1	8305262	\$0.00	\$0.00
DARKTRACE STD SUP Mfg. Part#: DT-SIS Electronic distribution - NO MEDIA Contract: MARKET	1	8554244	\$0.00	\$0.00

QUOTE DETAILS (CONT.)**[DARKTRACE NETWORK](#)**

Mfg. Part#: DT-PL-PD-NE
Electronic distribution - NO MEDIA
Contract: MARKET

1 8149260 \$47,650.00 \$47,650.00

[DARKTRACE NETWORK](#)

Mfg. Part#: DT-PL-PD-NE
Electronic distribution - NO MEDIA
Contract: MARKET

1 8149260 \$47,650.00 \$47,650.00

[DARKTRACE LIMITED INSTALLATION SVCS](#)

Mfg. Part#: DT-IS
Electronic distribution - NO MEDIA
Contract: MARKET

1 8556480 \$0.00 \$0.00

SUBTOTAL \$107,950.00

SHIPPING \$0.00

SALES TAX \$0.00

GRAND TOTAL **\$107,950.00**

PURCHASER BILLING INFO**Billing Address:**

BURNET COUNTY
ACCTS PAYABLE
220 S PIERCE ST
BURNET, TX 78611-2200
Phone: (512) 756-5435
Payment Terms: NET 30 Days

DELIVER TO**Shipping Address:**

BURNET COUNTY
GREGORY HARRIS
220 S PIERCE ST
BURNET, TX 78611-2200
Phone: (512) 756-5435
Shipping Method: DROP SHIP-GROUND

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

**Sales Contact Info**

Sophie Barbari | 800.808.4239 | sophie.barbari@cdwg.com

Need Help?

My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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

31.

Meeting Date: 06/09/2026

Subject

Discuss, consider, and take appropriate action regarding the use of funds that were previously authorized in commissioners court on January 27, 2026, from Account 710-5040-5770:

- (a) Use funds designated for the veneer for the 109 E. Jackson building facade to purchase generator and associated electrical work to make generator operational.
 - (b) Use funds designated for the Fiber Optic Cable to fund the City of Burnet cost for electrical pole make ready and associated electrical work required.
 - (c) Use funds designated for the Fiber Optic Cable to fund the various building entrances to make ready to be done by Facilities/Maintenance Dept.
- (Collier)
-

Attachments

Adopted in Commissioners Court on 01.27.2026 from Fund 710-5040-5770

Box #1 Ledger:

Blank ____ Expended Total

All Boxes Row Headers:

Item____ Descriptipion____ Quantity____ Unit Cost____ Extended Cost

Box Totals:

2. Total: \$515,000

3. Total: \$36,439.60

4. Total: \$5,000

5. Total: \$90,000

6. Total: \$82,717.23

7. Total: \$12,381.62

8. Total: \$568,910.31

9. Total: \$62,417

Project Infrastructure & Cost Estimate

This document provides a preliminary infrastructure and cost estimate for the proposed projects. All costs are estimates unless otherwise noted and are subject to procurement validation.

1. Ledger

LEDGER	DESCRIPTION
	Outstanding Purchases Total
	Purchased
	To Be Purchased

2. Fiber & Connectivity

Spectrum Fiber	Primary fiber service – \$115,000 annually	1	\$15,000	\$15,000
CommServPro	Burnet County’s Fiber	1	500,000	\$500,000
Area to Building Fiber	Courthouse to Data Center			
Area to Sheriff’s Office	Connectivity to Sheriff Office			
Area to County Buildings	Inter-building fiber connectivity			
Total				\$515,000

3. Cabling

Structured Cabling	Cabling materials and infrastructure	40	\$285.99	\$11,439.60
Cable Termination	Termination and testing	1	\$25,000	\$25,000
Total Needed				\$25,000.00

4. Server Room & Data Center

Server Room Terminations	Server room construction and Terminations	1	\$5,000	\$5,000
Total Needed				\$5,000.00

5. Professional Services (Labor)

Professional Services	Firewall & Switches Configuration	100	\$225	\$22,500
Professional Services	Storage Solution Deployment	45	\$225	\$10,125
Professional Services	Virtual Machine Deployment	45	\$225	\$10,125
Professional Services	Active Directory GPO Security	60	\$225	\$13,500
Professional Services	(Used to Date)	150	\$225	\$33,750
Total Needed				\$56,250.00

6. Security Systems

Data Center Security				\$46,715.61
Door Access Systems	Electronic access control hardware			
Security Cameras	Video surveillance systems			
Environmental Sensors	Security and environmental sensors			
Darktrace	Network threat detection software	1	\$41,942.22	\$41,942.22
Sophos	Endpoint and network security software			
Total Needed				\$82,717.23

7. Facilities & Construction (Sheriff's Office)

Electrical Work (<i>Sheriff Office</i>)	Electrical upgrades and preparation			
HVAC / AC (<i>Sheriff Office</i>)	Cooling and air conditioning improvements	1	\$9,881.62	\$9881.62
Construction (<i>Sheriff Office</i>)	General construction services			
Data Center Electrical	Dedicated electrical work – \$5,000	1	\$2,500	\$2,500
Total Needed				\$12,381.62

8. Hardware & Infrastructure

Server Racks (6)	Equipment Racks	4	\$5,000	\$

Server Racks	VR Rack 42u	2	\$2,803.25	\$5,606.5
PDU	Racked PDU	6	\$885.92	\$5,315.52
Storage Systems (6)	Primary storage appliances <i>(3 Purchased)</i>			
Servers & Hard Drives	Computer hardware	3	\$77,000	\$231,000
Servers & Hard Drives	Computer hardware	3	\$77,000	\$231,000
Network Switches (3)	Core and access switching <i>(2@ 4,587.08; 1@ 2,874.22. Licenses and Services included)</i>	3		\$19,996.70
Dell iSCSI Switches	Storage Solutions Connectivity <i>(Includes Licenses and Support)</i>	4	\$7,472.41	\$29,889.64
Dell Network Cards		5	\$642.15	\$3,210.75
UPS / APC	Uninterruptible power systems (3000VA)	4	\$2,590	\$10,360
UPS / APC	Uninterruptible power systems (5000VA)	\$4	\$7,000	\$28,000
Shelves	Rack Mounted Shelves	6	\$142.24	\$853.44
SFP Transceivers	Fiber transceivers (SR 10GB)	8	\$68.97	\$551.76
SFP Transceivers	Fiber transceivers (LR) 10GB	8	\$68.97	\$551.76
SFP Transceivers	Fiber transceivers (LR) 25GB	2		
SFP Transceivers	Fiber transceivers (SR) 10GB	4	\$68.97	275.88
SFP Transceivers	Fiber transceivers (SR)			
DAC / Fiber Cables	Interconnect cabling	22	\$74.78	\$1,645.16
Cable Trays	Cable management infrastructure			
Power Cords	Server Room Cords	40	16.33	\$653.20

Total Needed			\$232,736.72

9. Miscellaneous & Furniture

Veneer	Data Center Stone (Front)	1	60,000	60,000
Desks	Office furniture			
KVM Switches	Keyboard/Video/Mouse switching	1	\$2,082.35	\$2,082.35
J-Hooks	Cable routing hardware	4	\$36.99	\$159.96
Low Voltage Pulley	Cable Pulley	3	\$58.08	\$174.25
Monitor Mounts	Monitor mounting equipment			
Monitors	Operational and administrative displays			
Total Needed				\$62,082.00
Total Outstanding		\$991,168.00		

Notes & Assumptions

- Costs identified are preliminary estimates and subject to procurement review.
- Labor hours are estimates based on comparable deployments.
- • Final costs will be validated during vendor approval to begin work.

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

32.

Meeting Date: 06/09/2026

Subject

Acknowledgment of Receipt:

- (a) PEC Utility Connections — May 26, 2026;
 - (b) PEC Utility Connections — June 1, 2026;
 - (c) TAS Inspection Transmittal Letter — No Violations for Burnet County Jail Visitation Renovations;
 - (d) Memorandum of Understanding (MOU) between Burnet County Sheriff's Office and Burnet County Constable Precinct 4;
 - (e) Public Utility Commission of Commission Staff's Notice of Town Hall Meeting;
 - (f) Auditor's Office Receipt of Burnet County Emergency Service District (ESD) Financial Statements from ESD #1 and ESD #8;
 - (g) TCEQ Notice Temporary Debris Management Site Closure;
 - (h) Texas Commission on Jail Standards Inspection Report - May 26-27, 2026.
(Wilson)
-

Attachments

PEC Letter & Report - 20260526
PEC Letter & Report - 20260601
TAS Inspection Letter
PCT 4 PIO MOU 5-18-2026
PUC Staff Town Hall
Auditor's Receipt of ESD Financial Statements
TCEQ Notice of Temporary Debris Management Site Closure
Texas Commission on Jail Standards Inspection Report - May 26-27, 2026



May 26, 2026

The Honorable Bryan Wilson
220 S. Pierce
Burnet, Texas 78611

Dear Judge Wilson:

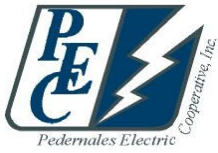
Pedernales Electric is required to comply with state statute Sec. 366.005. NOTICE OF UTILITY SERVICE CONNECTIONS.

(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

05/17/2026 to 05/23/2026 Run Date 05/26/2026

Liberty Hill

Burnet County

<u>District</u>	<u>County</u>	<u>Physical Address</u>	<u>City</u>	<u>Zip</u>
Liberty Hill	Burnet County	1341 CR 264-WAREHOUSE	BERTRAM	78605
Liberty Hill	Burnet County	306 HEAVENLY WAY	BERTRAM	78605
Liberty Hill	Burnet County	120 VAQUERO VISTA TRL	LAMPASAS	76550
Liberty Hill	Burnet County	300 CLEARWATER DRIVE	KINGSLAND	78639



June 1, 2026

The Honorable Bryan Wilson
220 S. Pierce
Burnet, Texas 78611

Dear Judge Wilson:

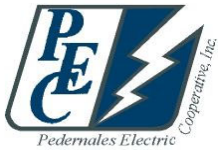
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Adhering to the compliance, please find the attached New Location Connects for Burnet County. If you have any questions, please feel free to contact me at (830) 330-2636.

Sincerely,

Heather Miller
Administrative Assistant
Liberty Hill District



Pedernales Electric Cooperative, Inc.

New Location Connects - Unincorporated Area

05/24/2026 to 05/30/2026 Run Date 06/01/2026

Liberty Hill

Burnet County

<u>District</u>	<u>County</u>	<u>Physical Address</u>	<u>City</u>	<u>Zip</u>
Liberty Hill	Burnet County	7517 CR 336 2ND HSE	BERTRAM	78605
Liberty Hill	Burnet County	152 REED RANCH RD	BURNET	78611
Liberty Hill	Burnet County	1201 COUNCIL ST 2ND MTR	BURNET	78611



Attn: The Honorable Bryan Wilson

Burnet County

220 South Pierce Street,
Burnet, TX, 78611

TABS2025017938

Burnet County Jail Visitation Renovations

same
900 County Lane,
Burnet, TX 78611

May 19, 2026

INSPECTION COMPLETED - NO VIOLATIONS

Dear The Honorable Bryan Wilson

We are pleased to inform you that the referenced facility has been inspected and found to be in substantial compliance with provisions of the Texas Government Code, Chapter 469.

The inspection results will be forwarded to the Texas Department of Licensing and Regulation for issuance of the final approval letter. For newly constructed buildings and facilities, the Department will provide a Notice of Substantial Compliance (Certificate) to the owner up on receipt of a completed Notice of Substantial Compliance Request Form.

This determination is applicable only to ensuring compliance with Texas Government Code, Chapter 469 and does not address the requirements of the Americans with Disabilities Act (ADA), (P.L. 101-336), or any other federal, state, or local requirement. For information on the ADA, call the ADA Hotline, (800) 949-4232 or the United States Department of Justice at (202) 514-0301.

If you have any questions concerning the results of the inspection, or the requirements of the Architectural Barriers Act, or if you are not the owner of record of this facility, contact the RAS indicated below.

Please reference the JKA number above and the Department assigned EAB project number in all future correspondence with this office pertaining to this project.

Respectfully,

Grant W Guthrie

Grant W Guthrie RAS # 1473
gguthrie@johnsonkelley.com

(Electronic Signature)

Enclosures:

☒ Signed Proof of Inspection Form (POI)

Copy:

T.D.L.R. File

The Honorable Bryan Wilson countyjudge@burnetcountytexas.org

Anna Rodgers arodgers@burns3.com

Kenneth C Burns kburns@burns3.com

...
...
...

Dec.18,2025 DDP 040 INSP-NV

THE REVIEW OF THESE DOCUMENTS AS CONTRACT DOCUMENTS, BY THIS REGISTERED ACCESSIBILITY SPECIALIST (RAS) FOR THE TEXAS DEPARTMENT OF LICENSING AND REGULATION, AUSTIN, TEXAS, IS BASED ON A BEST EFFORTS ENDEAVOR FOLLOWING INSTRUCTION AND CERTIFICATION BY BOTH ICBO AND TDLR. THIS REVIEW IN NO WAY WARRANTS COMPLETE COMPLIANCE TO THE TEXAS ACCESSIBILITY STANDARDS, THE BUSINESS, THE PROFESSIONAL, HIS EMPLOYEES, ENGINEERS, AND CLIENT FOR WHOM THIS REVIEW IS MADE AGREES TO HOLD HARMLESS AND INDEMNIFY THE CONTRACT PROVIDER AND THE TEXAS DEPARTMENT OF LICENSING AND REGULATION FROM AND AGAINST ANY LIABILITY ARISING FROM THE PERFORMANCE OF THE WORK.

PUBLIC INFORMATION OFFICER MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MOU) is entered into on the 18th day of May, 2026 (herein referred to as the "Effective Date") by and between:

The Burnet County Precinct Four Constable's Office (herein referred to as "Party A") and

The Burnet County Sheriff's Office (herein referred to as "Party B").

Parties may be referenced individually as "Party" and collectively as "Parties."

PURPOSE

The purpose of this MOU is to establish a good-faith foundation between the Parties for future collaborative efforts that are mutually beneficial. The Parties agree to work together in a cooperative and coordinated manner to achieve each Party's individual goals and the collective goals of the partnership.

This MOU is designed to detail the specifics of the working relationship between the Parties to the mutual benefit of the parties and the communities they serve. This MOU does not obligate the Parties to provide funds or payment. This MOU does not bind Parties to any legal obligations.

DURATION OF MOU

This MOU becomes effective on the date it is signed by both parties. It remains in force unless explicitly terminated, in writing, by either party.

ROLES AND RESPONSIBILITIES

To achieve Parties' mutual desires, each party agrees to the following roles and responsibilities:

This MOU Covers all public information officer responsibilities for party A whether both party A&B are involved or just party A.

Prepares and distributes:

Press releases, statements and reports to keep the public informed.

Media relations, crisis and emergency communications, public engagement and strategic communications planning.

In accordance with Texas HB33/SB33 - Uvalde Strong Act, The Burnet County Sheriff's Office will provide a Texas Division of Emergency Management (TDEM) certified Public Information Officer for the Burnet County Precinct Four Constable's Office.

RESOURCES

To further the collaborative relationship between the Parties, the Parties agree to provide the following resources.

The Burnet County Precinct Four Constable's Office shall provide access to the information necessary to The Burnet County Sheriff's Office Public Information Officer

Parties agree to provide the resources above at a minimum. The Parties may agree to provide additional resources in future agreements by amendments to this MOU or by another MOU. *Each party agrees to bear their own financial burden of resources committed in this MOU unless otherwise specified.*

AMENDMENTS

The terms of this MOU may be amended upon written approval by both [all] original parties and their designated representatives.

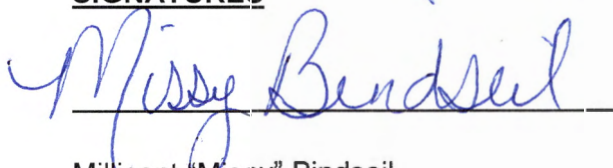
TERM AND TERMINATION

This agreement becomes effective on the date it is signed by both [all] parties. It remains in force unless explicitly terminated, in writing, by either party or parties.

Both Parties [any Party] may terminate this MOU by means of signing a termination addendum upon 30 days' written notice to the other party or parties.

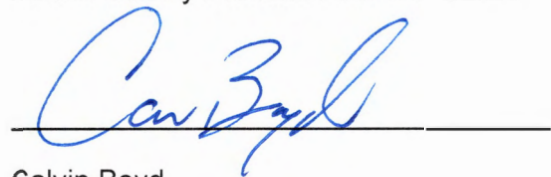
The undersigned Parties acknowledge and agree to this MOU:

SIGNATURES



Millicent "Missy" Bindseil

Burnet County Precinct Four Constable



Calvin Boyd

Burnet County Sheriff

Date: 5-18-24

Date: 5-18-24



Filing Receipt

Filed Date - 2026-06-01 09:03:13 AM

Control Number - 59475

Item Number - 5302

**SOAH DOCKET NO. 473-26-16349
PUC DOCKET NO. 59475**

JOINT APPLICATION OF ONCOR	§	BEFORE THE STATE OFFICE
ELECTRIC DELIVERY COMPANY	§	
LLC AND LCRA TRANSMISSION	§	
SERVICE CORPORATION TO AMEND	§	
THEIR CERTIFICATES OF	§	
CONVENIENCE AND NECESSITY FOR	§	
THE BELL COUNTY EAST SWITCH	§	
TO BIG HILL SUBSTATION 765-KV	§	OF
TRANSMISSION LINE PROJECT IN	§	
BELL, BURNET, CONCHO, CORYELL,	§	
LAMPASAS, LLANO, MASON,	§	
MCCULLOCH, MENARD, MILAM,	§	
MILLS, SAN SABA, SCHLEICHER,	§	
TOM GREEN, AND WILLIAMSON	§	
COUNTIES	§	ADMINISTRATIVE HEARINGS

**COMMISSION STAFF'S SUPPLEMENTAL NOTICE OF INFORMATIONAL TOWN
HALL MEETING**

On March 26, 2026, Oncor Electric Delivery Company LLC and LCRA Transmission Services Corporation (collectively, Applicants) filed a joint application with the Public Utility Commission of Texas (Commission) to amend their respective certificates of convenience and necessity (CCNs) for the Bell County East Switch to Big Hill Substation 765-kilovolt (kV) transmission line project.

On April 20, 2026, the administrative law judges (ALJ) from the State Office of Administrative Hearings (SOAH) filed SOAH Order No. 6, establishing a procedural schedule, including a deadline of June 3, 2026, for parties to make pre-hearing submissions of witness lists, exhibit lists, and exhibits. On May 19, 2026, Commission Staff (Staff) filed, in part, a motion for an informational prehearing conference to provide unrepresented parties information about the pre-hearing submissions, as well as other procedural matters for participating in the hearing on the merits. On May 29, 2026, the SOAH ALJs filed SOAH Order No. 23, stating an intent to issue an informational order which provides guidance on the how to submit pre-hearing submissions, but

otherwise not granting the motion for an informational prehearing conference. Accordingly, Staff respectfully provides the following for an informational town hall meeting to be held in lieu of an informational prehearing conference.

Specifically, parties are noticed and informed that the informational town hall meeting will be held on **Tuesday, June 2, 2026, at 5:00 p.m.**, via Microsoft Teams videoconference only. Due to the Town Hall capabilities on Microsoft Teams and because the meeting will, in part, include visual demonstrations, interested parties may only attend the videoconference by joining the following link* by computer or smart device:

https://teams.microsoft.com/l/meetup-join/19%3ameeting_OTM3YjU4N2YtYjYxZS00ZWRmLWE3Y2ItZDM1ZmNhZTdmNTUz%40thread.v2/0?context=%7b%22Tid%22%3a%2206de96c0-5790-4d16-b683-37c4678f61e5%22%2c%22Oid%22%3a%226d0b4cd8-47b7-49ca-9aef-aeefe82787fd%22%7d

Meeting ID: 295 863 941 449 893

Passcode: LC79z5j5

* If you are having issues using the link directly from the pdf version of this notice on the interchange, please open the zip file for this filing to access the native version that includes the working link.

Dated: June 1, 2026

Respectfully submitted,

**PUBLIC UTILITY COMMISSION OF TEXAS
LEGAL DIVISION**

Marisa Lopez Wagley
Division Director

Ian Groetsch
Managing Attorney

/s/ Scott Miles

Scott Miles
State Bar No. 24098103
Salvador Segura
State Bar No. 24146398
Caleb Shook
State Bar No. 24130852
1701 N. Congress Avenue
P.O Box 13326
Austin, Texas 78711-3326
(512) 936-7228
(512) 936-7268 (facsimile)
Scott.Miles@puc.texas.gov

SOAH DOCKET NO. 473-26-16349

PUC DOCKET NO. 59475

CERTIFICATE OF SERVICE

I certify that a copy of this document has been served on all parties of record on June 1, 2026, in accordance with 16 TAC § 22.74 and SOAH Order No. 1.

/s/ Scott Miles

Scott Miles

Auditor's Office Review

ESD Name: Burnet County Services No. 1

Financial Statement: Date 09/30/2025

Balance Sheet

☒ Yes

☐ No

Revenue/Expenses

☒ Yes

☐ No

Fund Balance

☒ Yes

☐ No

Notes to the Financials

☐ Yes

☐ No

Management letter

☒ Yes

☐ No

If Findings noted:

☐ Yes

☒ No

Finding:

Management's response:

Kelly C. Wiser
5/29/26

Auditor's Office Review

ESD Name: Burnet County Services No. 6

Financial Statement: Date 09/30/2025

Balance Sheet

☒ Yes ☐ No

Revenue/Expenses

☒ Yes ☐ No

Fund Balance

☒ Yes ☐ No

Notes to the Financials

☒ Yes ☐ No

Management letter

☒ Yes ☐ No

If Findings noted:

Yes ☒ No

Finding:

Management's response:

Kelley C. Jensen
5/29/26

Brooke T. Paup, *Chairwoman*
Catarina R. Gonzales, *Commissioner*
Tonya R. Miller, *Commissioner*
Kelly Keel, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 2, 2026

Herb Darling, Development Services Director
Burnet County
220 S Pierce St
Burnet, TX 78611

VIA EMAIL: hdarling@burnetcountytexas.org

Re: 25-0026 02JUL Severe Weather
Temporary Debris Management Site Closure
Burnet County Recycle Center TDMS, 2421 FM 963, Burnet, Texas 78611
Regulated Entity No. 112243019/Customer No. 606403384

Dear Mr. Darling:

On June 2, 2026, Elijah Gandee reviewed the closure documentation you submitted on June 2, 2026, advising that all debris has been properly managed for the above-referenced site. This site is considered closed, and the temporary authorization is hereby revoked. Should there be a need for temporary waste operations in the future, a new authorization must be obtained in accordance with agency rules and regulations prior to such activities.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Elijah Gandee in the Austin Region Office at 512-239-7035.

Sincerely,

A handwritten signature in cursive script that reads "Lori Wilson".

Lori Wilson
Regional Director
Austin Region Office
Texas Commission on Environmental Quality

cc: The Honorable Burnet County Judge Bryan Wilson, 220 S Pierce, Burnet, TX 78611

TEXAS COMMISSION ON JAIL STANDARDS

EXECUTIVE DIRECTOR
Ricky Armstrong



P.O. Box 12985
Austin, Texas 78711
Voice: (512) 463-5505
Fax: (512) 463-3185
Agency Website: <http://www.tcjs.state.tx.us>
E-mail Address: info@tcjs.state.tx.us

June 2, 2026

Sheriff Calvin Boyd
Burnet County Sheriff's Office
P.O. Box 1249
Burnet, TX 78611-1249

Dear Sheriff Boyd,

The most recent inspection of the Burnet County Jail on May 26-27, 2026, by Texas Commission on Jail Standards Inspector Michael Garrett has demonstrated that your facility is in compliance with Texas Minimum Jail Standards.

Enclosed you will find the Certificate of Compliance for the Burnet County Jail.

If you have any questions, please feel free to contact me.

Sincerely,

A handwritten signature in blue ink that reads "Ricky Armstrong".

Ricky Armstrong
Executive Director

RA/gw

cc: Judge Bryan Wilson, Burnet County

****Note:** Please be advised that technical assistance was provided in some areas. The Requirements Review has been attached for your review to ensure that you are fully aware of the issues. Failure to address the technical assistance areas in a timely manner may result in the issuance of a notice of non-compliance.

Sheriff Kelly Rowe, Chair
Dr. Esmaeil Porsa, M.D., Vice-Chair
Judge Joseph "Joe" Fauth, III, Plantersville

Sheriff Richard Kirkpatrick, Kingsville
Ross Reyes, Melissa
Patricia M. Anthony, Garland

Commissioner Ben Perry, Waco
Duane Lock, Southlake
Monica McBride, Alpine

"The Commission on Jail Standards welcomes all suggestions and will promptly respond to all complaints directed against the agency or any facilities under its purview".
To empower local government to provide safe, secure and suitable local jail facilities through proper rules and procedures while promoting innovative programs and ideas



Texas Commission on Jail Standards

Burnet County Jail

Burnet, Texas

May 26, 27 2026
Date(s) of Inspection

SUBJECT: Comprehensive Inspection Report

State Law requires periodic inspections of county jail facilities (VTCA, Local Government Code, Chapter 351, VTCA, Government Code, Chapter 511; Chapter 297.8, Texas Commission on Jail Standards).

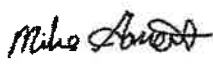
- The facility was inspected on the date(s) indicated above, and it was determined that deficiencies exist. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete appropriate corrective measures. The Commission is available to discuss or assist you with the appropriate corrective measures required.

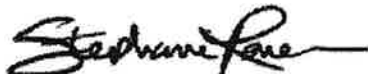
Failure to initiate and complete corrective measures following receipt of the Notice of Noncompliance may result in the issuance of a Remedial Order (Chapter 297.8, et seq.).

- ☑ This facility was inspected on the date(s) indicated above. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail Standards.

Authenticated:

Inter-Office Use Only


Michael Garrett, TCJS Inspector

	5/29/2026
Received by:	Date
	5/29/2026
Reviewed by:	Date

cc: Judge
Sheriff

Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at: P.O. Box 12985 Austin, Texas 78711 (512) 463-5505 Fax (512) 463-3185 or at our agency website at www.tcjs.state.tx.us.

RECEIVED
By Gary Wigal at 1:01 pm, May 29, 2026

TEXAS COMMISSION ON JAIL STANDARDS

County:	<u>Burnet Co</u>		
Sheriff	<u>Calvin Boyd</u>	Judge:	<u>Brian Wilson</u>
email	<u>cboyd@burnetcountytexas.org</u>	email	<u>countyjudge@burnetcountytexas.org</u>
Jail Administrator:	<u>Matt Kimbler</u>	Inspector:	<u>Michael Garrett, TCJS Inspector</u>
email	<u>mkimbler@burnetsheriff.com</u>		<u>michael.garrett@tcjs.state.tx.us</u>

Last Inspection June 16, 2025 Compliant Yes Inspection Date(s) 5-27,28 2026
 Remedial Order No Effect: _____

Reportable Incidents (Previous 12 month History)	Fires <u>0</u>	Escapes <u>0</u>	FOR	Contract Inmates Housed	
	Deaths <u>0</u>	Walkaway <u>0</u>	FOR	USDM	<u>61</u>
	Suicides <u>0</u>	Secured <u>0</u>	FOR	Liberty	<u>60</u>
			FOR	Comal	<u>29</u>
			FOR	SanPatricio	<u>12</u>
			FOR	Llano	<u>15</u>
			FOR	Bexar	<u>13</u>

Date Plans Approved June 12, 2025

1. **Facility Name** Burnet County Jail
 Address 900 County Lane Zip Code 78611
 City Burnet State TX
 Phone # (512) 715-8600 Fax # _____
 Built 2009 Renovated N/A Addition N/A
 Type Max Number of Variances 0

Drill Time 1min13sec
 Facility Capacity 587
 Average Daily Population 444.46
 Housing Total this Date 313
 Holding Total this Date 4

2. **Facility Name** Burnet County Courthouse Annex
 Address 1701 Polk St Zip Code 78611
 City Burnet State Tx
 Phone # 512-756-5420 Fax # _____
 Built 2002 Renovated N/A Addition N/A
 Type Remote Holding Number of Variances 0

Drill Time test
 Facility Capacity 16
 Average Daily Population 0.00
 Housing Total this Date 0
 Holding Total this Date 0

3. **Facility Name** _____
 Address _____ Zip Code _____
 City _____ State _____
 Phone # _____ Fax # _____
 Built _____ Renovated _____ Addition _____
 Type _____ Number of Variances _____

Drill Time _____
 Facility Capacity _____
 Average Daily Population _____
 Housing Total this Date _____
 Holding Total this Date _____

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Population: **Housing** 313 **Hold/Detox/Violent** 4 **Total System Population** 317
(During Inspection)

Total Inspection Time 11 hours **Total Average Daily Population** 444.46

Calvin Boyd
 Sheriff
Matt Kimbler
 Jail Administrator

Interview with Court Representative ☒ Yes ☐ No

[Signature]
 Commissioners Court Representative

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TEXAS COMMISSION ON JAIL STANDARDS - INSPECTION REQUIREMENTS REVIEW



Michael Garrett, TCJS Inspector

Facility Name: Burnet County Jail

Date: May 26,27 2026

Chapter	Title	Comments
259	New Construction	Conducted a walk through inspection of the facility. <u>Technical Assistance Provided-</u> While inspecting the main control room, the Inspector noticed several doors displaying a red indicator, meaning the door was unsecured. Upon further conversation with the control room operator, it was discovered that a majority of the doors displaying a red indicator were actually secure. The Inspector advised the Jail Administration that door indicators shall be operable at all times. <u>Follow-up Required:</u> Within 30 days, the Jail Administration will provide the Inspector with a plan of action detailing the scope of work required to correct the observed false indicators, along with a projected completion timeline.
261	Existing Construction	Conducted a walk through inspection of the facility.
263	Life Safety	Inspected life safety equipment and conducted and observed an emergency drill. Reviewed documentation. Conducted staff interviews. <u>1. Technical Assistance Provided-</u> Before conducting the inspection, the Jail Administrator informed the Inspector that the system's fire panel was in trouble mode. The Jail Admin provided the Inspector with an approved purchase order to replace the entire fire panel along with the detector heads. The Inspector went to the panel's location and observed that it was in trouble mode. Artificial smoke was introduced into a detector head, and the system functioned as it should. <u>Follow-up Required:</u> Within 30 days, the Jail Admin will provide the Inspector with a plan of action detailing the scope of work along with a projected time frame for completion. Once the work has been completed, the Jail Admin will also send the Inspector photographic evidence showing the fire panel in normal operating mode as well as the white maintenance tag. <u>2. Technical Assistance Provided-</u> Prior to inspecting the Courthouse, the Jail Administrator advised the Inspector that the fire panel had been red tagged due to an issue that was discovered during the annual inspection. Because a red tag had been applied, the Inspector informed the Jail Administration that the court holding cells could not be utilized for inmate holding until the fire system was repaired. <u>Follow-up Required:</u> Within 30 days, the Jail Admin will provide the Inspector with a plan of action detailing the scope of work and the time frame for completion. Upon completion of the work, the Jail Administration will provide the inspector with photographic evidence that the fire panel is in normal operating mode and that the red tag has been resolved with a white maintenance tag.
265	Admission	Reviewed a random sample of #30 inmate files. Interviewed staff. Reviewed policy.
267	Release	Reviewed a random sample of #3 inmate files. Interviewed staff.
269	Records/Procedures	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.
271	Classification	Reviewed a random selection of #30 inmate files. Reviewed staff training records. Reviewed internal classification audits. Reviewed policy. Interviewed staff.
273	Health Services	Reviewed a random selection of #30 files. Interviewed staff and inmates. Reviewed training records. Reviewed policy.
275	Supervision	Reviewed all #73 officer TCOLE certification records. Reviewed officer documentation. Interviewed staff.
277	Personal Hygiene	Conducted a facility walk through. Reviewed facility schedule.
279	Sanitation	Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy.
281	Food Service	Conducted walk through inspection in kitchen area. Interviewed staff. Reviewed documentation.
283.1	Discipline	Reviewed #20 disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules.
283.3	Grievance	Reviewed #20 inmate grievance/complaints. Reviewed policy. Interviewed staff and inmates.

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TEXAS COMMISSION ON JAIL STANDARDS - INSPECTION REQUIREMENTS REVIEW

285	Exercise	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates.
287	Education/Library	Reviewed policy and schedule. Interviewed staff and inmates.
289	Work Assignments	Reviewed policy and schedule. Interviewed staff and inmates.
291.1	Telephone	Reviewed policy and schedule. Interviewed staff and inmates.
291.2	Correspondence	Reviewed policy and schedule. Interviewed staff and inmates.
291.3	Commissary	Reviewed policy and schedule. Interviewed staff and inmates.
291.4	Visitation	Reviewed policy and schedule. Interviewed staff and inmates.
291.5	Religious Practices	Reviewed policy and schedule. Interviewed staff and inmates.
xxx	Variances	All facility variances were reviewed.
xxx	Remedial Orders	Not applicable.
xxx	Complaints	Not applicable.
xxx	CCQ	All required personnel are trained and certified with the CCQ system and inquiries are being performed on all inmates at intake.

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TEXAS COMMISSION ON JAIL STANDARDS
Technical Assistance

Facility Name: Burnet County Jail

Date: May 26,27 2026


Michael Garrett, TCJS Inspector

Item	Section	Paragraph	Comments
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1	259.156		Power operated locks shall be motor, solenoid, or pneumatic type and provide electrical control unlocking, key unlocking by manual operation, and automatic mechanical deadlocking of doors upon closing. A door position switch and door position indicator shall be provided for all doors equipped with power operated locks. Heavy-duty, detention type door closers should be provided on all swinging doors equipped with power operated locks.
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The door indicators on several detention doors were observed not to function as they should.

2	263.55		All life safety equipment shall be inspected, maintained, and tested by persons qualified to do so (whether under vendor contract, by state or private agency or otherwise) in order that such equipment shall be safe, secure, and fully operative at all times.
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At the time of the inspection, the system's fire panel displayed a trouble code.

3	263.55		All life safety equipment shall be inspected, maintained, and tested by persons qualified to do so (whether under vendor contract, by state or private agency or otherwise) in order that such equipment shall be safe, secure, and fully operative at all times.
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At the time of the Inspection, the Courthouse fire panel had a red tag applied to it.

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By Gary Wigal at 1:01 pm, May 29, 2026



CERTIFICATE OF COMPLIANCE

This is to certify that the

BURNET COUNTY JAIL

Has been duly inspected on
May 26-27, 2026

and has been found that date to be in compliance with

Texas Minimum Jail Standards

Under Authority of Government Code,
Chapter 511, Texas Commission On Jail Standards





Ricky Armstrong, Executive Director