

Yes. There was a Single Audit prepared for Burnet County for fiscal year 2024, and there were no material weaknesses or sufficient findings identified.

7. Does your organization certify that there are no contingencies, outstanding liabilities or litigation that could affect your organization's financial position during the life cycle of the grant agreement? Yes

Budget Tables

Direct Client Services Group

Category	Unit Cost	Quantity	Amount Requested	
Organizational Fleet	\$55,500.00	1	\$55,500.00	
Detail: 12-17 vetted drivers who work with the Project Manager to be scheduled for driving assignments. The cost is based on what they were paid in the past year and last 3 months.				
Organizational Fleet	\$3,100.00	1	\$3,100.00	
Detail: Annual portion of Texas Association of Counties liability insurance for all 8 VETRIDE vehicles.				
Organizational Fleet	\$13,200.00	1	\$13,200.00	
Detail: Annual estimated fuel for all 8 VETRIDE vans for a 12 month period. Estimate is based off of the prior year's average of \$1100 per month and current months.				
Organizational Fleet	\$1,200.00	1	\$1,200.00	
Detail: Annual estimate of oil changes on all 8 VETRIDE vans.				
Organizational Fleet	\$60.00	1	\$60.00	
Detail: Annual registration fee for all 8 VETRIDE vans.				
Organizational Fleet	\$3,000.00	1	\$3,000.00	
Detail: Annual cost of replacement of tires for all 8 VETRIDE vans.				
Organizational Fleet	\$640.00	1	\$640.00	
Detail: Annual cost of windshield repair and maintenance for all VETRIDE vans.				
Organizational Fleet	\$3,100.00	1	\$3,100.00	
Detail: Annual cost for the replacement and repairs of A/C, batteries, cables, brakes and other various minor repairs for all 8 VETRIDE vans.				
Total			\$79,800.00	

Other Direct Cost Group

Category	Unit Cost	Quantity	Amount Requested	
Contractor Project Manager / Coordinator	\$25,200.00	1	\$25,200.00	
Detail: Project Manager Full time (\$2100 per month)				
Total			\$25,200.00	

Total Budget: \$105,000.00

▼ Documents

APPLICATION PACKAGE DOCUMENTS

 SOS ID Search.pdf

Texas SOS Business Authorization Certificate
Added by Tessa Rowland at 12:46 PM on November 24, 2025



 img20251119_16173472.pdf

IRS-990 Form
Added by Tessa Rowland at 12:44 PM on November 24, 2025



 List and Terms of Governing Body.xlsx

Governing Body Members List and Terms
Added by Tessa Rowland at 12:03 PM on October 28, 2025



 Single Audit2024.pdf

Compiled Financial Statement
Added by Tessa Rowland at 2:51 PM on October 27, 2025



 2025 Insurance Cards.pdf

Professional Liability Insurance
Added by Tessa Rowland at 2:51 PM on October 27, 2025



 IRS Letter.pdf

IRS Tax Exempt Determination Letter
Added by Tessa Rowland at 2:50 PM on October 27, 2025

