

D-843
D-360

TEXAS A&M AGRILIFE EXTENSION SERVICE
MONTHLY SCHEDULE OF TRAVEL AND COUNTY COMMISSIONERS COURT REPORT

Name: Kelly Tarla
County: Burnet

Month: October 2024
Title: CEA- AGNR

DATE	MAJOR ACTIVITIES SINCE LAST REPORT	MILES	MEALS	LODGING
10/2/24	San Angelo - Administrative Assistant training	388		
10/2/24	Marble Falls - Highland Lakes Master Naturalist Monthly Meeting			
10/7/24	Burnet - 4-H Enrollment Night			
10/8/24	Burnet - Commissioner Court to present Damon Bierle with V. G. Young Institute Certificate			
10/9/24	Oakalla - Site Visit for new landowner	45		
10/10/24	Burnet - Sheep and Goat Validation			
10/15-16/24	Big Spring - West Region Fall Summit Professional Development	510		
10/19/24	Burnet - Farm Bureau Annual Banquet - 4-H Members thanked the Farm Bureau for thier continued support.			
10/20/24	Dallas - National Wool Judging Contest - Burnet County 4-H members placed 4th in the nation.	324		
10/21/2024	Burnet - 4-H Council Meeting			
10/22/2024	Burnet - Leadership Advisory Board Meeting			
10/22/2024	Burnet - Sheep and Goat Validation			
10/24/2024	Virtual - Presidents and Advisors Meeting for Texas Master Naturalist			
10/29/2024	San Angelo - District 7 4-H Livestock Judging Contest	388		
GRAND TOTAL OF MILEAGE, MEALS AND LODGING				

Other Expenses (list):

D-360

MONTHLY SCHEDULE OF TRAVEL AND COUNTY COMMISSIONERS COURT REPORT CONT'D

Name: Kelly Tarla

Month: October 2024

NUMBER OF CURRENT MONTHS CONTACTS					
BLT	TELEPHONE	OFFICE	TOTAL CONTACTS	NEWS ARTICLES	NEWSLETTERS
	56	22	100	0	1

[illegible]

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TEXAS A&M AGRILIFE EXTENSION SERVICE
MONTHLY SCHEDULE OF TRAVEL AND COUNTY COMMISSIONERS COURT REPORT

Name: Kelly Tarla
County: Burnet

Month: November 2024
Title: CEA- AGNR

DATE	MAJOR ACTIVITIES SINCE LAST REPORT	MILES	MEALS	LODGING
11/1/24	Marble Falls - Marble falls ISC Career and Technology Education Committee Meeting	30		
11/4/24	Burnet - Major and County Livestock Sign up Night			
11/4/24	Burnet - Burnet County Livestock Show Board Meeting			
11/6/24	Marble Falls - Highland Lakes Master Naturalists Monthly Meeting			
11/12/24	Burnet - Highland Lakes Master Gardener Monthly Meeting			
11/13/24	College Station - Major and County Show Turkey Pick Up	300		
11/18/24	Burnet - Annual Performance Appraisal with DEA Marty Gibbs			
11/19/24	Burnet - Site Visit for pasture regeneration after drought	12		
11/21/24	Burnet - Ag and Natural Resources Program Area Committee Meeting			
11/22/2024	College Station - County Show Broiler Pick up	300		
GRAND TOTAL OF MILEAGE, MEALS AND LODGING				

Other Expenses (list):

D-360

MONTHLY SCHEDULE OF TRAVEL AND COUNTY COMMISSIONERS COURT REPORT CONT'D

Month: November 2024

NUMBER OF CURRENT MONTHS CONTACTS					
BLT	TELEPHONE	OFFICE	TOTAL CONTACTS	NEWS ARTICLES	NEWSLETTERS
	41	22	100	0	1

[illegible]

D-843
D-360

TEXAS A&M AGRILIFE EXTENSION SERVICE
MONTHLY SCHEDULE OF TRAVEL AND COUNTY COMMISSIONERS COURT REPORT

Name: Colton Ripley
County: Burnet

Month: November 2024
Title: CEA- 4-H

DATE	MAJOR ACTIVITIES SINCE LAST REPORT	MILES	MEALS	LODGING
11/1-2	Novice Livestock Show			
11/2	Sheep and Goat Clinic- Marble Falls			
11/14	District Food Show- Abilene	288		
11/16	Cattle Clinic- Marble Falls			
11/18	Performance Appraisals			
11/20	Early Career Agent Training- San Angelo	320		
11/23	Swine Clinic- Marble Falls			
GRAND TOTAL OF MILEAGE, MEALS AND LODGING				

Other Expenses (list):

D-843
D-360

TEXAS A&M AGRILIFE EXTENSION SERVICE
MONTHLY SCHEDULE OF TRAVEL AND COUNTY COMMISSIONERS COURT REPORT CONT'D

Name: Colton Ripley

Month: November 2024

NUMBER OF CURRENT MONTHS CONTACTS					
BLT	TELEPHONE	OFFICE	TOTAL CONTACTS	NEWS ARTICLES	NEWSLETTERS
	40	60	150	1	1

[illegible]

THE COUNTY OF BURNET

Elections/Voter Registration
106 W. Washington St.
Burnet, TX 78611



Phone: (512) 715-5288
Fax: (512) 715-5287
www.burnetcountytexas.org

Doug Ferguson
Elections Administrator

Date: December 6, 2024
To: Kathy Waechter, Internal Audit Supervisor
From: Doug Ferguson, Elections Administrator
Re: Receipts Received for the month of November 2024

Receipt #	Amount	Date of Deposit

A handwritten signature in cursive script that reads "Doug Ferguson". The signature is written in dark ink and is positioned above a horizontal line.

Doug Ferguson

BURNET COUNTY ENVIRONMENTAL SERVICES DEPARTMENT

Monthly report for the month of: November-24

BEGINNING BALANCE:

Cash on Hand

\$ 100.00

RECEIPTS:

QUANTITY:

Flood Plain Administration

Building Permits 19.00

Subdivision Authorizations

10-320-202

\$ 1,225.00

Department of Sanitation

Septic Permits 10.00

Septic Inspections

Percolation Tests

Miscellaneous

10-320-201

\$ 11,450.00

Wastewater Treatment Fees

10.00

880-2010-2210

\$ 100.00

Subdivision

Preliminary Plat

Final Plat

Variance Request

Replat 2.00

Electronic Map Fee

10-3400-3000

\$ 200.00

Other Revenue

Copies/Misc

10-370-000

\$ -

911 ADDRESSING:

Sale of Maps

100-3400-3010 \$0.00

Non Taxable sale of Maps

100-3400-3010 \$ -

House Signs

180-3400-1270 \$ -

Sales Tax

100-2020-2000 \$ -

Postage

100-4090-3110 \$ -

TOTAL AMOUNT TO BE ACCOUNTED FOR: \$ 13,075.00

DISBURSEMENTS:

Total Deposited with County

\$ 12,975.00

Refunds

ENDING BALANCE:

Cash on Hand

\$ 100.00

TOTAL AMOUNT ACCOUNTED FOR: \$ 13,075.00

DIFFERENCE= \$ -

Brett Poage
Signature

12/02/2024

DATE

JUSTICE OF THE PEACE MONTHLY REPORT

PRECINCT # 1

For the month of: November-24

BEGINNING BALANCE

Cash On Hand

\$ 200.00

TOTAL BEGINNING BALANCE

\$ 200.00

CHS	COURTHOUSE SECURITY	18-340-131	
ILF	INDIGENT LEGAL SERVICES	88-207-954	
	JURY FEE	10-340-201	
	SHERIFF	10-340-102	
CF	CRIMINAL CONS FEES 1.1.4 FORWARD	88-207-900	\$ 1,307.09
	Offenses 09/01/01-12/31/03	88-207-901	
	Offenses 08/31/99-08/31/01	88-207-902	
	Offenses 09/01/97-08/30/99	88-207-903	
	Offenses 09/01/95-08/31/97	88-207-904	
	Offenses 09/01/91-08/31/95	88-207-905	
	CRIMINAL TRANSACTION FEE	10-340-217	
AFS	CRIMINAL ARREST FEE-STATE	88-207-700	\$ 12.00
AFC	CRIMINAL ARREST FEE-COUNTY	10-340-204	\$ 83.00
	CRIMINAL JURY REIMBURSEMENT FEE	88-207-959	
	CRIMINAL STATE TRAFFIC	88-207-966	
TP	TIME PAYMENT FEE (PRIOR 1/1/20)	88-207-956	
IDF	CRIMINAL INDIGENT DEFENSE FEE	88-207-947	
SJFS	CRIMINAL SUPPORT JUDICIAL FUND-STATE	88-207-978	
	COURT RELATED PURPOSES	10-334-603	
	CRIMINAL COUNTY FINES	10-350-100	\$ 2,828.83
WF	WARRANT FEE	10-340-205	\$ 58.04
OMNI	CRIMINAL OMNI	10-202-300	\$ 12.00
	CRIMINAL OMNI COUNTY FEE	10-340-218	\$ 8.00
	CRIMINAL OMNI STATE FEE	88-207-715	
	CRIMINAL OMNI COLLECTION FEE	10-201-627	\$ 35.90
	CRIMINAL TRAFFIC	10-340-206	\$ 14.38
	JP1 TECHNOLOGY FUND	230-3400-1150	\$ 72.32
	JP1 CLERK FEES	10-340-113	\$ 916.00
	CONSTABLE FEES	10-340-109	\$ 400.00
	JP1 COURTHOUSE SECURITY	18-340-116	
	CRIMINAL JUSTICE DATA REPOSITORY FEE	88-207-300	
	CHILD SAFETY SEAT BELT OFFENSE	88-207-964	
	LICENSE & WEIGHTS	88-207-965	
	CIVIL ELECTRONIC FEE	88-207-983	
	TRUANCY PREVENTION AND DIVERSION FUND	88-207-985	
	CASH BONDS	N/A	
	PARKS & WILDLIFE	88-201-230	\$ 340.00
	JUDICIAL & COURT PERSONNEL TRAINING	880-2070-1000	
	COUNTY JURY FUND	180-3400-1250	\$ 1.80
	COURT SECURITY FEE	504-3400-1310	\$ 88.60
	TRUANCY PREVENTION AND DIVERSION FUND	100-3400-2260	\$ 90.42
	CRIMINAL STATE TRAFFIC FEE(AFTER 9/1/19)	88-2070-9665	\$ 239.79
TP	TIME PAYMENT FEE (AFTER 1/1/20)	10-334-911	\$ 15.00
	LANGUAGE ACCESS FUND	180-3400-1026	\$ 33.00
	COUNTY DISPUTE RESOLUTION	880-2070-9504	\$ 55.00
	JUDICIAL EDUCATION FUND	180-3400-1090	
	STATE CONSOLIDATED CIVIL FEE	880-2070-9400	\$ 42.00
	REFUND	N/A	
	CIVIL OVERPAYMENT	N/A	
	CRIMINAL OVERPAYMENT	N/A	
	COLLECTED FOR ANOTHER COURT	N/A	
	RESTITUTION	N/A	
	OTHER- Other (Hot cks, etc...)	N/A	
	CIVIL REGISTRY	N/A	

TOTAL RECEIPTS

\$ 6,653.17

TOTAL AMOUNT TO BE ACCOUNTED FOR

\$ 6,853.17

DEPOSITS TO TREASURERS OFFICE:

CASH/CK/MO	\$	1,563.00	
CREDIT CARDS	\$	4,592.17	
EFILE	\$	498.00	
EPAYMENT	\$	-	
			\$ 6,653.17

TOTAL DEPOSITS

ENDING BALANCE

Cash on Hand	\$	200.00	\$ 200.00
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TOTAL ENDING BALANCE

\$ 6,853.17

TOTAL AMOUNT ACCOUNTED FOR

DIFFERENCE- IF ANY:

\$ -

NOTES:

R. J. Nelson
Justice of the Peace

12-2-24
Date

JUSTICE OF THE PEACE MONTHLY REPORT
PRECINCT # 3

For the month of:

11/30/2024

BEGINNING BALANCE

Cash On Hand

\$ 150.00

TOTAL BEGINNING BALANCE

\$ 150.00

CHS	COURTHOUSE SECURITY	18-340-131	
ILF	INDIGENT LEGAL SERVICES	88-207-954	
	JURY FEE	10-340-201	
	SHERIFF	10-340-102	
CF	CRIMINAL CONS FEES 1.1.4 FORWARD	88-207-900	\$ 2,037.02
	Offenses 09/01/01-12/31/03	88-207-901	
	Offenses 08/31/99-08/31/01	88-207-902	
	Offenses 09/01/97-08/30/99	88-207-903	
	Offenses 09/01/95-08/31/97	88-207-904	
	Offenses 09/01/91-08/31/95	88-207-905	
	CRIMINAL TRANSACTION FEE	10-340-217	
AFS	CRIMINAL ARREST FEE-STATE	88-207-700	\$ 14.00
AFC	CRIMINAL ARREST FEE-COUNTY	10-340-204	\$ 135.00
	CRIMINAL JURY REIMBURSEMENT FEE	88-207-959	
	CRIMINAL STATE TRAFFIC	88-207-966	
TP	TIME PAYMENT FEE (PRIOR 1/1/20)	88-207-956	
TP	TIME PAYMENT FEE (AFTER 1/1/20)	100-3340-9130	
IDF	CRIMINAL INDIGENT DEFENSE FEE	88-207-947	
SJFS	CRIMINAL SUPPORT JUDICIAL FUND-STATE	88-207-978	
	COURT RELATED PURPOSES	10-334-603	
	CRIMINAL COUNTY FINES	10-350-100	\$ 3,883.00
WF	WARRANT FEE	10-340-205	
OMNI	CRIMINAL OMNI	10-202-300	\$ 30.00
	CRIMINAL OMNI COUNTY FEE	10-340-218	\$ 20.00
	CRIMINAL OMNI STATE FEE	88-207-715	
	CRIMINAL OMNI COLLECTION FEE	10-201-627	\$ 478.32
	CRIMINAL TRAFFIC	10-340-206	\$ 33.95
	CONSTABLE FEES	10-340-109	\$ 100.00
	BCISD TRUANCY FINE	88-207-716	
	CRIMINAL JUSTICE DATE REPOSITORY FEE	88-207-300	
	JP3 COURTHOUSE SECURITY	18-340-120	
	JP3 TECHNOLOGY FUND	230-3400-1190	\$ 127.51
	JP3 CLERK FEES	10-340-115	\$ 976.10
	LICENSE & WEIGHTS	88-207-965	
	CHILD SAFETY SEATBELT OFFENSE	88-207-964	
	CIVIL ELECTRONIC FILING FEE	88-207-983	
	TRUANCY PREVENTION AND DIVERSION FUND	88-207-985	
	CASH BONDS	N/A	
	PARKS & WILDLIFE	88-201-230	\$ 144.50
	JUDICIAL & COURT PERSONNEL TRAINING	880-2070-1000	
	COUNTY JURY FUND	180-3400-1250	\$ 3.19
	COURT SECURITY FEE	504-3400-1310	\$ 156.24
	COURT TECHNOLOGY FUND	230-3400-1030	
	TRUANCY PREVENTION AND DIVERSION FUND	100-3400-2260	\$ 159.43
	CRIMINAL STATE TRAFFIC FEE(AFTER 9/1/19)	88-207-9665	\$ 565.91
	LANGUAGE ACCESS FUND	180-3400-1026	\$ 24.00
	COUNTY DISPUTE RESOLUTION FUND	880-2070-9504	\$ 40.00
	JUDICIAL EDUCATION FUND	180-3400-1090	
	STATE CONSOLIDATED FEE	880-2070-9400	\$ -
	REFUND	N/A	\$ 54.00
	CIVIL OVERPAYMENT	N/A	
	CRIMINAL OVERPAYMENT	N/A	
	COLLECTED FOR ANOTHER COURT	N/A	
	RESTITUTION	N/A	
	OTHER- Other (Hot cks, etc...)	N/A	

TOTAL RECEIPTS

\$ 8,983.17

TOTAL AMOUNT TO BE ACCOUNTED FOR

\$ 9,133.17

DEPOSITS TO TREASURERS OFFICE:

CASH/CK/MO
CREDIT CARDS
EFILE
EPAYMENT

\$ 915.65
\$ 7,754.52
\$ 367.00

\$ 9,037.17

TOTAL DEPOSITS

ENDING BALANCE

Cash on Hand

\$ 150.00

\$ 150.00

TOTAL ENDING BALANCE

\$ 9,187.17

TOTAL AMOUNT ACCOUNTED FOR

DIFFERENCE- IF ANY:

\$ (54.00)

NOTES:


Justice of the Peace

12-3-24
Date

JUSTICE OF THE PEACE MONTHLY REPORT
PRECINCT #4
FOR THE MONTH OF: November-24

BEGINNING BALANCE

CASH ON HAND:

\$150.00

TOTAL BEGINNING BALANCE:

\$150.00

CHS	COURTHOUSE SECURITY	180-3400-1310	
JPSCIS	INDIGENT LEGAL SERVICES	880-2070-9540	
JF	JURY FEE	100-3400-2010	
CCC	CRIMINAL CONSOLIDATED FEES	880-2070-9000	\$ 4,028.21
AFS	CRIMINAL ARREST FEES-STATE	880-2070-7000	\$ 38.00
AFC	CRIMINAL ARREST FEES-COUNTY	100-3400-2040	\$ 267.00
JSF	CRIMINAL JURY REIMBURSEMENT	880-2070-9590	
STFCR	CRIMINAL STATE TRAFFIC FEE	880-2070-9660	
TPF	CRIMINAL TIME PAYMENT FEE	880-2070-9560	
IDF	CRIMINAL INDIGENT DEFENSE FEE	880-2070-9470	
SJFS	CRIMINAL SUPPORT JUDICIAL FUND	880-2070-9780	
SJFC	COURT RELATED PURPOSES	100-3340-6030	
CO	CRIMINAL COUNTY FINES	100-3500-1000	\$ 8,638.12
WAR	WARRANT FEE	100-3400-2050	\$ 16.02
OMNI	CRIMINAL OMNI	100-2020-3000	\$ 19.56
OMNIC	CRIMINAL OMNI COUNTY FEE	100-3400-2180	\$ 13.04
OMNIS	CRIMINAL OMNI STATE FEE	880-2070-7150	
CAF1	CRIMINAL COLLECTION FEE	100-2010-6270	\$ 375.22
LTF	CRIMINAL TRAFFIC	100-3400-2060	\$ 72.41
JCT	JP TECHNOLOGY FEE	230-3400-1210	\$ 259.88
	JP CLERK FEES	100-3400-1160	\$ 605.40
	CONSTABLE FEES	100-3400-1090	
CHS	COURTHOUSE SECURITY	180-3400-1220	
MVF	CRIMINAL JUSTICE DATA REPOSITORY FEE	880-2070-3000	
MCWV	LICENSE & WEIGHTS	880-2070-9650	\$ 209.50
SB	CHILD SAFETY SEAT BELT OFFENSE	880-2070-9640	
CVEFF	CIVIL ELECTRONIC FILING FEE	880-2070-9830	
TPDF	TRUANCY PREVENTION & DIVERSION FEE	880-2070-9850	
TPWF	DUE TO TPWL	880-2010-2300	
JCPT	JUDICIAL & COURT PERSONNEL TRAINING	880-2070-1000	
LJF	COUNTY JURY FUND	180-3400-1250	\$ 6.52
CSF	COURT SECURITY FEE	504-3400-1310	\$ 318.36
TPDF	TRUANCY & PREVENTION AND DIVERSION	100-3400-2260	\$ 324.84
STF2	STATE TRAFFIC FINE (ON/AFTER 9/1/19)	880-2070-9665	\$ 1,207.13
	TIME PAYMENT FEE JP4(EFFECTIVE 1/1/2020)	100-3400-9140	\$ 45.00
JPLAF	LANGUAGE ACCESS FUND	180-3400-1026	\$ 27.00
JPCDRF	COUNTY DISPUTE RESOLUTION FUND	880-2070-9504	\$ 45.00
X	JUDICIAL EDUCATION FUND	180-34100-1090	
	STATE CONSOLIDATED CIVIL FEE	880-2070-9400	
	REFUND	N/A	
	OVERPAYMENT	N/A	
REST	RESTITUTION	N/A	
	CASH BOND	N/A	

TOTAL RECEIPTS:

\$ 16,516.21

TOTAL AMOUNT TO BE ACCOUNTED FOR:

\$16,666 .21

DEPOSITS TO TREASURERS OFFICE:

CASH/CK/MO	\$ 3,801.20
CREDIT CARD	\$ 11,674.01
EFILE	\$ 299.00
EPAYMENT	\$ 742.00

TOTAL DEPOSITS: \$ 16,516.21

ENDING BALANCE:

CASH ON HAND \$150.00 \$ 150.00

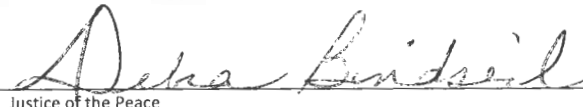
TOTAL AMOUNT ACCOUNTED FOR:

\$ 16,666.21

DIFFERENCE-IF ANY:

\$ -

NOTES:


Justice of the Peace

12-2-24
Date

TAX ASSESSOR/COLLECTOR'S OFFICE
MONTHLY REPORT FOR THE MONTH OF NOVEMBER 2024

BEGINNING BALANCE

CHANGE FUND		800.00
FEE FUND ACCT	HCN	65,273.98

TOTAL BEGINNING BALANCE	66,073.98
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MV RCPTS

MV REGISTRATION/STATE	NA/ST	283,965.76
MV REGISTRATION/CO	100-3200-2050	11,030.25
MV REGISTRATION COMMISSION/R&B	300-3210-2000	0.00
MV R&B ADD'L/CO	300-3210-3000	38,190.00
MV TITLE APPLICATIONS/STATE	NA/ST	7,616.00
MV TITLE APPLICATIONS/CO	100-3200-2060	4,435.00
MV SALES TAX & PENALTY/STATE	NA/ST	947,550.18
MV SALES TAX INTEREST/STATE	NA/ST	282.95
5% SALES TAX COMMISSION/CO	100-3200-2080	
MV FARM FUND/STATE	NA/ST	225.00

MISC RCPTS

CHILD SAFETY	880-2080-4990	5,728.50
ABC LIC/PERM/CO	100-3200-1020	1,265.00
MISC (env. Postage, copies, etc)	100-3400-1050	78.00
CASH OVER/<SHORT>	100-3400-1050	2.61
INTEREST EARNED/CO	100-3600-1000	2,054.18
AD VALOREM	10/30/1960	3,157,662.87
FUNS ADJ	NA	

REFUNDS:

STATE	NA/ST	0.00
COUNTY	NA/SO	99.25
OTHERS: (Hot cks, bank chgs, etc.)	NA/CO	

TOTAL RECEIPTS FOR THE MONTH	4,460,185.55
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TOTAL AMOUNT TO BE ACCOUNTED FOR	4,526,259.53
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BURNET COUNTY TAX A/C**MONTHLY REPORT****DISBURSEMENTS:**

MV REGISTRATION	<u>347,430.74</u>
MV TITLES	<u>9,425.00</u>
MV SALES TAX	<u>947,550.18</u>
MV SALES TAX INT	<u>282.95</u>
MV FARM FUND	<u>225.00</u>
ABC LICENSE	<u>0.00</u>

TOTAL PD TO STATE	NA/ST	<u>1,304,913.87</u>
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MV REGISTRATION	<u>11,030.25</u>
MV TITLES	<u>4,435.00</u>
ABC LIC/PERM	<u>1,265.00</u>
MISC (env/pstg/copy)	<u>78.00</u>
CASH OVER/<SHORT>	<u>2.61</u>
INT EARNED	<u>2,054.18</u>

TOTAL PD TO COUNTY	10-178-000	<u>18,865.04</u>
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MV REGISTRATION COMM/R&B	30-321-200	<u>0.00</u>
5% SALES TAX COMM	10-320-208	<u>0.00</u>
MV R&B ADD'L	30-321-300	<u>38,190.00</u>
CHILD SAFETY FEE	88-208-499	<u>5,728.50</u>
AD VALOREM	10/30/1960	<u>3,157,662.87</u>

FUNDS ADJ	NA	<u>0.00</u>
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REFUND: MV/STATE	NA/ST	<u>0.00</u>
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REFUND: MV/ABC/ETC/CO	NA/CO	<u>99.25</u>
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OTHERS: HOT CKS, ETC	NA/CO	<u> </u>
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TOTAL DISBURSEMENTS FOR THE MONTH	<u>4,525,459.53</u>
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ENDING BALANCE

CHANGE FUND	<u>800.00</u>
FEE FUND ACCT	HCN <u>0.00</u>

TOTAL EINDING BALANCE	<u>800.00</u>
TOTAL AMOUNT ACCOUNTED FOR	<u><u>4,526,259.53</u></u>

Sheri Frazier
SHERI FRAZIER
BURNET COUNTY TAX ASSESS/COLLECTOR

Dec 3, 2024
DATE