

The State of Texas {}

County of Burnet {} On this the 28th day of July 2026, the Burnet County Commissioners Court met in regular session. The following members of the court were present:

Present: County Judge Bryan Wilson
Commissioner Precinct 1 Jim Luther, Jr.
Commissioner Precinct 2 Damon Beierle
Commissioner Precinct 3 Chad Collier
Commissioner Precinct 4 Joe Don Dockery

Attendees: Eddie Arredondo , County Attorney
Vicinta Stafford, County Clerk
Madeline Parker , Comm. Court Coordinator

Item #1 Call to Order

Judge Bryan Wilson called the meeting to order at 9:00 a.m.

Item #2 Invocation and Pledge of Allegiance to the Flags

Alex Simmons, Minister with Lake Country Church of Christ, led the invocation.
Pledges said

Item #38 Acknowledgment of Receipt:

- (a) PEC Utility Connections -
 - (b) Burnet County Auditor's FY 2026 Monthly Financial Report - June;
 - (c) State of Texas Office of the Governor letter regarding proclaiming July 19 - July 25 Pretrial, Probation, and Parole Supervision Week.
- (Wilson)

Acknowledged c

Attachments:

Fin Rpt- June 26.pdf
PPP Proclamation 2026

Item #4 Discuss, consider, and take appropriate action regarding a burn ban for the unincorporated areas of Burnet County. (Wilson)

Motion is made by Commissioner Precinct 4 Joe Don Dockery, Seconded By Commissioner Precinct 2 Damon Beierle to reinstate a burn ban at 12:00 p.m. on July 28th 2026

Vote: 5 - 0 - Unanimously

Attachments:

Burn Ban

Item #10 Discuss, consider, and take appropriate action to approve, sign, and execute all necessary documents and actions regarding the Title VI Compliance Nondiscrimination Statement, Title VI/ Nondiscrimination Assurances, and Title VI / Nondiscrimination Plan, to remain in compliance as a TxDOT Grant Subrecipient. (Wilson)

Jackie Haynes spoke.

Motion is made by Commissioner Precinct 1 Jim Luther, Jr., Seconded By Commissioner Precinct 4 Joe Don Dockery to approve the Title VI Compliance Nondiscrimination Statement, Title VI/ Nondiscrimination Assurances, and Title VI / Nondiscrimination Plan, to remain in compliance as a TxDOT Grant Subrecipient.

Vote: 5 - 0 - Unanimously

Attachments:

Title IV Nondiscrimination plan

Title IV Nondiscrimination Policy

title iv ada external discrimination complaint form

Item #12 Discuss, consider, and take appropriate action regarding reclassifying IT Software Support position in 100-4000-1040 to Project Manager and Government Compliance Coordinator at a Group 69 Step 8 in an amount not to exceed \$1,200 for the remainder of FY26, and changing the position's classification to exempt. (Wilson)

Vicinta Stafford, Burnet County Clerk, spoke.

Motion is made by Commissioner Precinct 4 Joe Don Dockery, Seconded By Commissioner Precinct 1 Jim Luther, Jr. to approve reclassifying IT Software Support position in 100-4000-1040 to Project Manager and Government Compliance Coordinator at a Group 69 Step 8 in an amount not to exceed \$1,200 for the remainder of FY26, and changing the position's classification to

exempt.

Vote: 5 - 0 - Unanimously

Attachments:

Project Manager

Item #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.

Charlie Parker spoke.

Attachments:

Charlie Parker

Item #5 Discuss, consider, and take appropriate action regarding appointments to the Capital Area Regional Transportation Planning Organization (CARTPO) Board:

- (a) Reappoint Commissioner Joe Don Dockery and Marble Falls Councilman Richard Westerman;
- (b) Appoint County Judge Bryan Wilson.
(Wilson)

Motion is made by Commissioner Precinct 3 Chad Collier, Seconded By Commissioner Precinct 1 Jim Luther, Jr. to approve the Capital Area Regional Transportation Planning Organization (CARTPO) Board: (a) Reappoint Commissioner Joe Don Dockery and Marble Falls Councilman Richard Westerman; (b) Appoint County Judge Bryan Wilson.

Vote: 5 - 0 - Unanimously

Item #6 Discuss, consider, and take appropriate action to create a Magistrate Board and set the charges and responsibilities of the board and appoint the members. (Wilson)

Motion is made by Commissioner Precinct 2 Damon Beierle, Seconded By Commissioner Precinct 1 Jim Luther, Jr. to approve as presented

Vote: 5 - 0 - Unanimously

Attachments:

Burnet County Chapter 54 Magistrate Advisory Board Charter

Item #7 Discuss, consider, and take appropriate action to grant Road & Bridge, Precinct 3, to enter the property located at 308 Buffalo Trail, Liberty Hill, Texas 78642, owned by Loretta J. Ault, for the purpose of removing tree limbs within the county right-of-way that have the potential of obstructing the road way. The property owner has provided written permission for county personnel to enter the property. (Collier)

Motion is made by Commissioner Precinct 1 Jim Luther, Jr., Seconded By Commissioner Precinct 2 Damon Beierle to approve Road & Bridge, Precinct 3, to enter the property located at 308 Buffalo Trail, Liberty Hill, Texas 78642, owned by Loretta J. Ault, for the purpose of removing tree limbs within the county right-of-way that have the potential of obstructing the road way. The property owner has provided written permission for county personnel to enter the property.

Vote: 5 - 0 - Unanimously

Item #8 Discuss, consider and take appropriate action concerning the final plat approval for Solomon Subdivision, a private subdivision consisting of 2 lots on 2.986 acres located at the end of CR 134. (Luther)

Herb Darling, Development Services Director, spoke.

Motion is made by Commissioner Precinct 1 Jim Luther, Jr., Seconded By Commissioner Precinct 2 Damon Beierle to approve the final plat approval for Solomon Subdivision, a private subdivision consisting of 2 lots on 2.986 acres located at the end of CR 134.

Commissioner Chad Collier abstained.

Vote: 4 - 0

Attachments:

251218 PRELIMINARY PLAT 5-19-26

Item #9 Discuss, consider and take appropriate action concerning the final plat approval for Mint Creek Subdivision, a private subdivision consisting of 3 lots on 22.81 acres located in the 1400 block of CR 323A. (Collier)

Herb Darling, Development Services Director, spoke.
No action taken on this agenda item.

Attachments:

MINT CREEK SUBDIVISION PLAT BURNET COUNTY

Item #11 Discuss, consider, and take appropriate action regarding increasing the Treasurer's Assistant Chief Deputy from a Step 3 to a Step 4. FY26 is currently budgeted for a Step 4. (Wilson)

Karrie Crownover, County Treasurer, spoke.

Motion is made by Commissioner Precinct 2 Damon Beierle, Seconded By Commissioner Precinct 1 Jim Luther, Jr. to approve the Treasurer's Assistant Chief Deputy from a Step 3 to a Step 4. FY26 is currently budgeted for a Step 4.

Vote: 5 - 0 - Unanimously

Item #13 Discuss, consider, and take appropriate action regarding the following:

- (a) Approval of Burnet County Treasurer's Monthly Report - June 2026; and
 - (b) Acceptance of Burnet County Treasurer's Quarterly Investment Report - Q3 FY26 (April-June).
- (Wilson)

Karrie Crownover, County Treasurer, spoke.

Motion is made by Commissioner Precinct 2 Damon Beierle, Seconded By Commissioner Precinct 1 Jim Luther, Jr. to approve a and accept b

Vote: 5 - 0 - Unanimously

Attachments:

Investment rpt Q3 FY26
June 2026

Item #14 Discuss, consider, and take appropriate action regarding approving the Final Inspection Report and Project Closeout Memorandum for the Burnet County Annex - 127 E Jackson St. (Wilson)

No action taken on this agenda item.

Attachments:

Burnet County Annex Final Inspection Report and Project Closeout Memo

Item #15 Discuss, consider, and take appropriate action to purchase desktops and monitors from fund 100-4090-5750 or fund 100-5040-5750 in an amount not to exceed \$3,600 each for the following:

- (a) Three (3) desktops and monitors for the County Clerk;
 - (b) Seven (7) desktops and monitors for the District Clerk; and
 - (c) Ten (10) desktops and monitors for the Sheriff's Office.
- (Wilson)

Motion is made by Commissioner Precinct 4 Joe Don Dockery, Seconded By Commissioner Precinct 3 Chad Collier to approve a-c

Vote: 5 - 0 - Unanimously

Item #16 Discuss, consider, and take appropriate action to purchase laptops and docking stations from fund 100-4090-5750 or fund 100-5040-5750 in an amount not to exceed \$3,550 each for the following:

- (a) One (1) laptop and docking station for County Court at Law;
 - (b) One (1) laptop and docking station for Treasurer's Office.
- (Wilson)

Motion is made by Commissioner Precinct 2 Damon Beierle, Seconded By Commissioner Precinct 1 Jim Luther, Jr. to approve a-b

Vote: 5 - 0 - Unanimously

Item #17 Discuss, consider, and take appropriate action to purchase laptops/ Toughbooks and associated RAM from fund 100-4090-5750 or fund 100-5040-5750 in an amount not to exceed \$5,000 each for the following:

- (a) Seven (7) laptops/ Toughbooks for the Sheriff's Office.
- (Wilson)

Motion is made by Commissioner Precinct 2 Damon Beierle, Seconded By Commissioner Precinct 1 Jim Luther, Jr. to approve Toughbooks and associated RAM from fund 100-4090-5750 or fund 100-5040-5750 in an amount not to exceed \$5,000 each for the following: (a) Seven (7) laptops/ Toughbooks for the Sheriff's Office.

Vote: 5 - 0 - Unanimously

Item #18 Discuss, consider, and take appropriate action to authorize the purchase of a new departmental transport van for the Burnet County Jail using existing, previously allocated capital outlay funds within the Jail's FY2026 budget in an amount not to exceed \$86,630 and select from vendors approved by County Purchaser. (Wilson)

no action taken on this agenda item

Item #19 Discuss, consider, and take appropriate action for a budget amendment for the Burnet County Jail from Interest Earned line 505-3600-1050 to Sales Exp. line 505-5132-3360 in the amount of \$8,000. (Wilson)

Motion is made by Commissioner Precinct 1 Jim Luther, Jr., Seconded By Commissioner Precinct 3 Chad Collier to approve the Burnet County Jail from Interest Earned line 505-3600-1050 to Sales Exp. line 505-5132-3360 in the amount of \$8,000.

Vote: 5 - 0 - Unanimously

Attachments:

Interest Earned to Sales Exp

Item #20 Discuss, consider, and take appropriate action for a budget amendment for the Burnet County Jail from Interest Earned line 505-3600-1050 for a total amount of \$7,840 to the Longevity line 505-5132-1100 in the amount of \$240, the Licensing line 505-5132-4540 in the amount of \$2,000, the Vehicle Expense line 505-5132-4510 in the amount of \$2,000, the Capitalized Equipment line 505-5132-5710 in the amount of \$3,050, and the Inventoried line 505-5132-5750 in the amount of \$550. (Wilson)

Motion is made by Commissioner Precinct 3 Chad Collier, Seconded By Commissioner Precinct 1 Jim Luther, Jr. to approve budget amendment for the Burnet County Jail from Interest Earned line 505-3600-1050 for a total amount of \$7,840 to the Longevity line 505-5132-1100 in the amount of \$240, the Licensing line 505-5132-4540 in the amount of \$2,000, the Vehicle Expense line 505-5132-4510 in the amount of \$2,000, the Capitalized Equipment line 505-5132-5710 in the amount of \$3,050, and the Inventoried line 505-5132-5750 in the amount of \$550.

Vote: 5 - 0 - Unanimously

Attachments:

Jail Interest Earned Budget Amendment

Item #21 Discuss, consider, and take appropriate action on request for an inter-department line-item transfer per Texas Local Government Code 111.070(c) for the Burnet County Jail from the Capitalized line 270-5120-5760 in the amount of \$70,000 to Operational Supplies line 270-5120-3300 in the amount of \$15,000, the Inventoried line 270-5120-5750 in the amount of \$40,000, and the Maintenance line 270-5120-3450 for \$15,000. (Wilson)

Motion is made by Commissioner Precinct 3 Chad Collier, Seconded By Commissioner Precinct 1 Jim Luther, Jr. to approve for the Burnet County Jail from the Capitalized line 270-5120-5760 in the amount of \$70,000 to Operational Supplies line 270-5120-3300 in the amount of \$15,000, the Inventoried line 270-5120-5750 in the amount of \$40,000, and the Maintenance line 270-5120-3450 for \$15,000

Vote: 5 - 0 - Unanimously

Attachments:

Jail Account Transfer- Capitalized 7-28-2026

Jail Line item

Item #22 Discuss, consider, and take appropriate action regarding invoices without Purchase Orders or contracts as required in Local Government Code § 113.901:

- (a) Elections to AMG Printing & Mailing for printing and mailing in an amount not to exceed \$3,121.95;
 - (b) Elections to HART Intercivic for professional services in an amount not to exceed \$1,670;
 - (c) Jail to Kimberly Marshall to reimburse for a Basic Jailer Exam in an amount not to exceed \$40;
 - (d) Jail to Carla Potter to reimburse for a Basic Jailer Exam in an amount not to exceed \$40;
 - (e) Jail to Vincent Ross to reimburse for a Basic Jailer Exam in an amount not to exceed \$40;
- (Wilson)

Motion is made by Commissioner Precinct 2 Damon Beierle, Seconded By Commissioner Precinct 1 Jim Luther, Jr. to approve a-e

Vote: 5 - 0 - Unanimously

Attachments:

Invoices 7.28.26

Item #23 Discuss, consider, and take appropriate action for an inter-department line-item transfer per Texas Local Government Code 111 .070(c) for the Burnet County Jail from the Janitorial line 270-512-3400 to Inmate Supplies line 270-512-4020 in the amount of \$10,000. (Wilson)

Motion is made by Commissioner Precinct 2 Damon Beierle, Seconded By Commissioner Precinct 3 Chad Collier to approve the Burnet County Jail from the Janitorial line 270-512-3400 to Inmate Supplies line 270-512-4020 in the amount of \$10,000.

Vote: 5 - 0 - Unanimously

Attachments:

Janitorial to Inmate Supplies

Item #24 Discuss, consider, and take appropriate action to declare a 2003 Thomas Saf-T-Liner MVP-ER Inmate Transport Bus (VIN: 1T7HN2B2531123244):

- (a) Suspend Budget Policy VII Fleet Policy (a); and
- (b) Determine as surplus property, and authorize its disposal via public online auction pursuant to Texas Local Government Code Section 263.152, with all auction proceeds to be returned directly to Jail Restricted Account 180-512-5710 pursuant to Section 263.156(1).
(Wilson)

Motion is made by Commissioner Precinct 4 Joe Don Dockery, Seconded By Commissioner Precinct 1 Jim Luther, Jr. to approve a-b

Vote: 5 - 0 - Unanimously

Item #24 Discuss, consider, and take appropriate action regarding budget interdepartmental line-item transfers:

- (a) Sheriff's Office transferring \$9,968.66 from Road Equip (Capitalized), fund 296-5600-5710, to Operating Supplies, fund 296-5600-3300, for the purchase of Ammo from SB22 funds;
 - (b) Tax Assessor Collectors Office transferring \$1,290.75 from Conference/Dues/Training, fund 100-4990-4270 to Operating Supplies, fund 100-4990-3300;
 - (c) Tax Assessor Collectors Office transferring \$1,000 from Conference/Dues/Training, fund 100-4990-4270 to Travel/ Mileage, fund 100-4990-4250, to cover shortage in Mileage Reimbursements;
 - (d) Maintenance Department transferring \$5,900 from Operating Supplies, fund 100-5100-3300, to Mach/Equip (Capitalized), fund 100-5100-5760, to purchase metal to enclose the back porch of maintenance shop for storage;
 - (e) Maintenance Department transferring \$580 from Operating Supplies, fund 100-5100-3300, to Mach/Equip (Inventoried), fund 100-5100-5750, to purchase fire proof cabinet for maintenance shop;
 - (f) Road & Bridge, Pct 4 transferring \$3,300 from Operating Supplies, fund 340-6140-3300, to Utilities, fund 340-4370-6140, to cover a shortage;
 - (g) Road & Bridge, Pct 4 transferring \$27,000 from Operating Supplies, fund 340-6140-3300, to Contract Labor, fund 340-6140-4920, to cover shortage for striping CR 401S;
 - (h) Road & Bridge, Pct 2 transferring \$2,000 from Operating Supplies, fund 320-6120-3300, to Utilities, fund 320-6120-4370, to cover shortage;
 - (i) Road & Bridge, Pct 2 transferring \$5,400 from Professional Services, fund 320-6120-4010, to Mach/ Equip, fund 320-6120-5750, to purchase an auger drive and extensions;
 - (j) Sheriff's Office transferring \$443 from Professional Services, fund 100-5600-4010, to Mach/ Equip (Inventoried), fund 100-5600-5750, to purchase shortage of 12-Gauge Shotgun and ID Printer;
 - (k) Sheriff's Office transferring \$6,300 from Professional Services, fund 100-5600-4010, to Contracts and Agreements, fund 100-5600-4000, to cover shortages in Contracts and Agreements;
 - (l) County Judge/ Non-Departmental transferring \$40,000 from Unallocated, fund 100-4090-4980, and \$6,000 from Improvements Other Than BLDGS, fund 100-4090-5500, a total of \$46,000, to Professional Services, fund 100-4090-4010, to cover a shortage for legal fees;
 - (m) Road & Bridge, Pct 2 transferring \$50,000 from Professional Services, fund 320-6120-4010, and \$50,000 from Contract Labor, fund 320-6120-4920, for a total of \$100,000 to Operating Supplies, fund 320-6120-3300.
- (Wilson)

Motion is made by Commissioner Precinct 3 Chad Collier, Seconded By Commissioner Precinct 1 Jim Luther, Jr. Court acknowledged item 24 is a duplicate number 24 therefor this agenda item is 24b. Commissioners approve 24b a-m

Vote: 5 - 0 - Unanimously

Attachments:

Burnet County Sheriffs Office
Line Item Transfers
Maintenance Line Item Transfers

Item #25 Discuss, consider, and take appropriate action regarding purchases from the Sheriff's Office Mach/ Equip Inventoried, fund 100-5600-5750:

- (a) Mossberg 12 Gauge and extra stocks (quantity 4) in an amount to exceed \$2,793.60;
 - (b) Smart 51 Duplex Color Printer in an amount not to exceed \$1,779.99.
- (Wilson)

Motion is made by Commissioner Precinct 4 Joe Don Dockery, Seconded By Commissioner Precinct 1 Jim Luther, Jr. to approve a-b

Vote: 5 - 0 - Unanimously

Attachments:

SO Rifles & Printer

Item #26 Discuss, consider, and take appropriate action regarding FY26 Burnet County Budget Amendments:

- (a) Create the following expense line items to the 911 Database Department to add CAPCOG grant funds:
 - (i) \$5,000 to Operating Supplies, fund 290-4203-3300;
 - (ii) \$1,000 to Conference/ Dues/ Training, fund 290-4203-4270; and
 - (b) Add \$12,500 to the 911 Database Department - Licensing Fees, fund 290-4203-4541.
- (Wilson)

Motion is made by Commissioner Precinct 3 Chad Collier, Seconded By Commissioner Precinct 1 Jim Luther, Jr. to approve a-b

Vote: 5 - 0 - Unanimously

Attachments:

ENV SVC Budget Amendment

Item #27 Discuss, consider, and take appropriate action for the authorization of payment of claims previously approved by the Burnet County Auditor:

- a. Expense Reports.
- (Wilson)

Motion is made by Commissioner Precinct 4 Joe Don Dockery, Seconded By Commissioner Precinct 3 Chad Collier to approve Expense Reports.

Vote: 5 - 0 - Unanimously

Attachments:

Expense Approval Register.1

Expense Approval Register.2

Item #28 Discuss, consider, and take appropriate action to approve each of the four Burnet County Justices of the Peace entering into, signing, and executing all necessary documents related to an Interlocal Agreement with the Texas Department of Public Safety (DPS) for the new Texas Conviction Reporting (TXCR) interface, effective January 1, 2027. (Wilson)

Motion is made by Commissioner Precinct 2 Damon Beierle, Seconded By Commissioner Precinct 1 Jim Luther, Jr. to approve each of the four Burnet County Justices of the Peace entering into, signing, and executing all necessary documents related to an Interlocal Agreement with the Texas Department of Public Safety (DPS) for the new Texas Conviction Reporting (TXCR) interface, effective January 1, 2027.

Vote: 5 - 0 - Unanimously

Attachments:

Interlocal between JPs and DPS

Item #29 Discuss, consider, and take appropriate action to approve, sign, and execute all necessary documents and actions regarding the following contracts, agreements or grants to be approved and/or ratified:

- (a) Enter into an Independent Contactor Agreement - Driver for Veterans' Transportation between Burnet County and David Landall Hallmark; and
 - (b) Authorization to apply for the Rural Ambulance Service Grant Program HB3000 in an amount not to exceed \$350,000 for Marble Falls EMS.
- (Wilson)

Motion is made by Commissioner Precinct 1 Jim Luther, Jr., Seconded By Commissioner Precinct 2 Damon Beierle to approve a-b

Vote: 5 - 0 - Unanimously

Attachments:

Vet Transport Independent Contract

SB 3000 Rural Ambulance Grant

Burnet County Information for application

Item #30 Discuss, consider, and take appropriate action to approve and accept the Texas Judicial Commission on Mental Health grant award in an amount not to exceed of \$165,000 for FY27 and FY28. (Wilson)

Motion is made by Commissioner Precinct 4 Joe Don Dockery, Seconded By Commissioner Precinct 3 Chad Collier to approve and accept the Texas Judicial Commission on Mental Health grant award in an amount not to exceed of \$165,000 for FY27 and FY28.

Vote: 5 - 0 - Unanimously

Attachments:

Funding breakdown

FY2027-2028 Notice of Grant Award

Item #32 Discuss, consider, and take appropriate action regarding the selection of quotes received for county road pavement conditions/ assessment for 30 miles of road in each precinct in an amount not to exceed \$59,970 from fund 300-6100-4010. (Beierle)

Motion is made by Commissioner Precinct 2 Damon Beierle, Seconded By Commissioner Precinct 3 Chad Collier to approve Fugro in the amount of \$34,601.00

Vote: 5 - 0 - Unanimously

Attachments:

RAS

HGAC_Pavement_Analysis_Services

Fugro

Item #33 Discuss, consider, and take appropriate action authorizing payment to Vested Net, approved in commissioners court on June 9, 2026, to be paid from either fund 100-5040-4560 or fund 100-4090-4200. (Wilson/ Collier)

Greg Harris, IT Director, spoke.
No action taken on this agenda item.

Attachments:

VOIP Allocation - Auditor Letter

Item #34 Discuss, consider, and take appropriate action regarding Voice over Internet Protocol (VoIP), including:

(a) Approve, sign, and execute all necessary documents for the Sheriff's Office to enter into a 30-Day Voice over Internet Protocol (VoIP) pilot program with Vested Networks;

(b) Approval of a competitive bid or proposal procedure initiated by the County Purchaser for Voice over Internet Protocol (VoIP) services for Burnet County, pursuant to Chapter 262 of the Texas Local Government Code and other authority. (Wilson)

Alan Trevino, Chief Deputy Sheriff, spoke.

Motion is made by Commissioner Precinct 2 Damon Beierle, Seconded By Commissioner Precinct 4 Joe Don Dockery to approve a-b with the clarification of b is for the entire county.

Vote: 5 - 0 - Unanimously

Attachments:

SO Vested NW Pilot Prog.

Item #35 Discuss, consider, and take appropriate action concerning calling for Bids and Bid openings, request for proposals/qualifications and related openings:

- (a) Approval of contract labor agreement with DIJ Construction for Bid No. 26-6100-02 - Street Striping on County Road 404 and County Road 401S, in an amount not to exceed \$47,000 from fund 340-6140-4920;
 - (b) Approval of contract labor agreement with DIJ Construction under Bid No. 26-6100-02 - Street Striping on County Road 4212A, in an amount not to exceed \$1,800 from fund 340-6140-4920.
- (Dockery)

Motion is made by Commissioner Precinct 1 Jim Luther, Jr., Seconded By Commissioner Precinct 3 Chad Collier to approve a-b with the correction of 421A

Vote: 5 - 0 - Unanimously

Attachments:

CONTRACT FOR CR 404 & CR 401S - DIJ
CONTRACT FOR CR 421A - DIJ

Item #36 Discuss, consider, and take appropriate action for the use and calculation of the FY27 Burnet County proposed budget regarding the following departments:

- (a) District Clerk;
- (b) County Clerk;
- (c) Treasurer; and
- (d) Tax Assessor/ Collector.

Recess

Recess at 10:19 a.m.

Reconvened

Reconvened at 10:27 a.m.

39. Item #36 Discuss, consider, and take appropriate action for the use and calculation of the FY27 Burnet County proposed budget regarding the following departments:
- (a) District Clerk;
 - (b) County Clerk;
 - (c) Treasurer; and
 - (d) Tax Assessor/ Collector.

Casie Walker, District Clerk, spoke.
Vicinta Stafford, County Clerk, spoke.
Karrie Crownover, County Treasurer, spoke
Deanne Fisher, Tax Assessor/ Collector, spoke.
Roxanne Nelson, JP1, spoke.
No action taken on this agenda item.

Item #37 Discuss, consider, and take appropriate action regarding the Burnet County Budget Policy, Fund Overview, and Expenditure Accounts Descriptions. (Wilson)

Karrie Crownover, County Treasurer, spoke.
No action taken on this agenda item.

Attachments:

Budget Policy. Fund Overview. Expenditure Accounts Descriptions

Item #31 Discuss, consider, and take appropriate action to approve, sign, and execute all necessary documents and actions regarding the following sponsorships for FY27 from the Hotel/ Motel Tax, fund 140-6640-4500:

- (a) Hill Country Community Theater Season 41 Center Stage Sponsor in an amount not to exceed \$6,000.

Motion is made by Commissioner Precinct 3 Chad Collier, Seconded By Commissioner Precinct 1 Jim Luther, Jr. to approve Hill Country Community Theater Season 41 Center Stage Sponsor in an amount not to exceed \$6,000.

Vote: 5 - 0 - Unanimously

Attachments:

HCCT Season 41 Sponsorship

Item #38 Acknowledgment of Receipt:

- (a) PEC Utility Connections -
 - (b) Burnet County Auditor's FY 2026 Monthly Financial Report - June;
 - (c) State of Texas Office of the Governor letter regarding proclaiming July 19 - July 25 Pretrial, Probation, and Parole Supervision Week.
- (Wilson)

Acknowledged.

Item #39 Discuss, consider, and take appropriate action regarding the commissioners court modifying regularly scheduled meetings. (Wilson)

No action taken on this agenda item.

Item #40 Calendar Review.

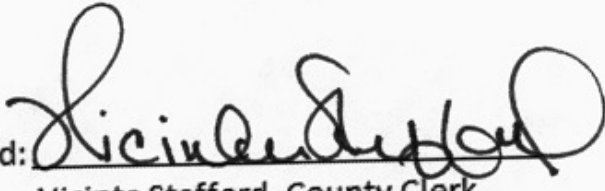
Reviewed.

Item #41 Adjournment

Motion is made by Commissioner Precinct 1 Jim Luther, Jr., Seconded By Commissioner Precinct 3 Chad Collier to adjourn at 11:19 a.m.

Vote: 5 - 0 - Unanimously

Signature

Attested: 
Vicinta Stafford, County Clerk



BURNET COUNTY BURN BAN
TO INCLUDE PRESCRIBED BURN CRITERIA

COUNTY OF BURNET

STATE OF TEXAS

ORDER PROHIBITING OUTDOOR BURNING

WHEREAS, Section 352.081 of the Local Government Code provides that the commissioners court of a county, by order, may prohibit outdoor burning in the unincorporated area of the count if the commissioners court makes a finding that circumstances present in the unincorporated area create a public safety hazard that would be exacerbated by outdoor burning; and

WHEREAS, the Burnet County Commissioners Court does hereby find that circumstances present in the unincorporated areas of Burnet County create a public safety hazard that would be exacerbated by certain outdoor burning; and

WHEREAS, Section 352.081 of the Local Government Code provides for exemptions from county burn bans for certified prescribed burn managers meeting the requirements of Natural Resources Code, Ch. 153, and the County Commissioners Court believes that additional exceptions are warranted to reduce the likelihood of dangerous and uncontrolled wild land fire.

BE IT THEREFORE ORDERED that the following emergency regulations are hereby established for the unincorporated areas of Burnet County, Texas not subject to public ownership or stewardship for the duration of the above-mentioned order:

- 1) All outdoor burning is prohibited in the unincorporated areas of Burnet County for 90 days from the date of this Order, unless the restrictions are terminated earlier.
- 2) Enforcement:
 - a) Under notification of suspected outdoor burning, the fire department assigned to the location of the fire shall respond to the scene and take immediate measures to contain and extinguish the fire.
 - b) If requested by a fire official, a duly-commissioned peace officer, when available, shall be sent to the scene to investigate the nature of the fire.
 - c) In accordance with Section 352.081 of the Local Government Code, a person who knowingly or intentionally violates this order commits a Class C Misdemeanor, punishable by a fine of up to \$500.

- d) If the responding peace officer finds that the person responsible for the fire is in violation of (1) above, a citation shall be issued for: Violation of the Burn Ban Order.

3) Exceptions:

- a) This order shall not apply to the outdoor burning of vegetative material caused by welding, or by causes relating to the act of welding, if such burning is not malicious or intentional.
- b) This order shall not apply to a prescribed burn conducted by burn personnel of a federal or state agency, or an institution of higher education for prescribed burns on agency owned or managed properties, or for purposes of training local fire department personnel or prescribed burn managers.
- c) This order shall not apply to a prescribed burn conducted for the purpose of research or demonstration by burn personnel of a federal or state agency, or institution of higher education.
- d) This order shall not apply to burning of vegetative material when such burning is performed by an individual with appropriate training and experience in conducting burns in accordance with a prescribed burn plan which:
 - i) Addresses the useful nature of such activity as a land and natural resource management tool;
 - ii) Includes appropriate safety and protective measures; and
 - iii) Is submitted and approved by the Burnet County Office of Emergency Management.
- e) This order shall not prohibit other lawful burning as may be permissible by rules established by the Texas Commission on Environmental Quality.
- f) This order shall not prohibit prescribed burning by a commercial or private prescribed burn manager certified by the Texas Department of Agriculture, or by other individual or entities exempted by Section 352.081 of the Local Government Code.
- g) This order shall not prohibit the burning of prickly pear cactus for livestock consumption. The person burning the prickly pear shall have a working cell phone and a water source present at the site and shall monitor the site to ensure no fires are started.

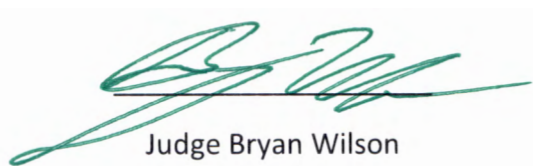
IT IS FURTHER ORDERED that the purpose of this order is the mitigation of the public safety hazard posed by wildland fires during the current dry weather period, by curtailing the practice of outdoor burning without specific approval of the commissioners' court or without appropriate licensing for the state.

ITS IS FURTHER ORDERED that the Commissioners Court of Burnet County hereby designates the Burnet County Judge as the officer authorized to determine whether circumstances no longer exist to prohibit outdoor burning, and the County Judge may rescind this Order at such time.

This order prohibiting outdoor burning in the unincorporated areas of Burnet County shall remain in effect for a period of ninety (90) days, and shall expire at the end of said period or upon the date the Burnet County Judge or Commissioners Court, by order, determines that the circumstances present in the unincorporated areas of Burnet County no longer create a public safety hazard that would be exacerbated by outdoor burning.

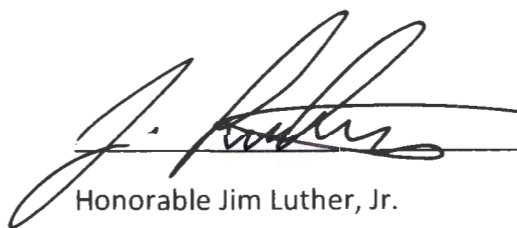
EFFECTIVE AND ADOPTED this 28th DAY OF July, 2026 at 12:00 PM.

BURNET COUNTY COMMISSIONERS COURT

A green ink signature of Judge Bryan Wilson, written in a cursive style, positioned above a horizontal line.

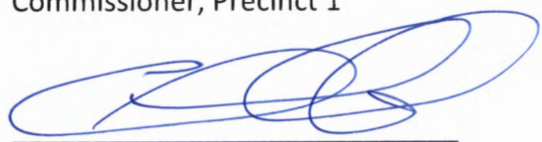
Judge Bryan Wilson

County Judge

A black ink signature of Honorable Jim Luther, Jr., written in a cursive style, positioned above a horizontal line.

Honorable Jim Luther, Jr.

Commissioner, Precinct 1

A blue ink signature of Honorable Chad Collier, written in a cursive style, positioned above a horizontal line.

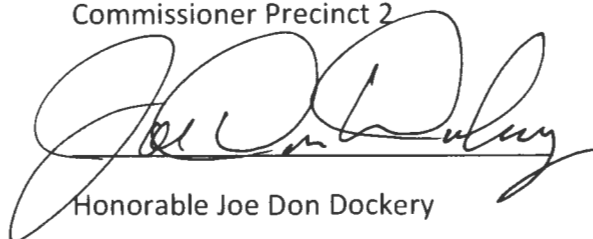
Honorable Chad Collier

Commissioner, Precinct 3

A blue ink signature of Honorable Damon Beierle, written in a cursive style, positioned above a horizontal line.

Honorable Damon Beierle

Commissioner Precinct 2

A black ink signature of Honorable Joe Don Dockery, written in a cursive style, positioned above a horizontal line.

Honorable Joe Don Dockery

Commissioner, Precinct 4

BURNET COUNTY, TEXAS

Title VI / Nondiscrimination Plan

*Prepared pursuant to Title VI of the Civil Rights Act of 1964 and the Texas Department of
Transportation Subrecipient Plan Template*

Approved by Commissioners Court: July 27, 2026

Plan valid through: July 27, 2029

2/28/26
APPROVED
CC
[Signature]

Introduction

Title VI of the Civil Rights Act of 1964 prohibits discrimination on the basis of race, color, or national origin in any program or activity receiving federal financial assistance. Several other federal legal authorities supplement Title VI by extending protections based on age, sex, and disability. In addition, the Civil Rights Restoration Act of 1987 clarified Title VI enforcement by mandating that Title VI requirements apply to all programs and activities of federal-aid recipients regardless of whether any particular program or activity involves federal funds. Taken together, these laws require recipients and subrecipients of federal funds to ensure all programs and services are delivered to the public without discrimination.

Burnet County, as a recipient of federal financial assistance, will ensure full compliance with Title VI of the Civil Rights Act of 1964; 49 C.F.R. Part 21 (Department of Transportation Regulations for the Implementation of Title VI of the Civil Rights Act of 1964); 49 C.F.R. Part 21; and related statutes and regulations. Burnet County acknowledges it is subject to and will comply with Federal Highway Administration Title VI Assurances.

This plan explains how Burnet County incorporates the requirements of Title VI and related legal authorities into its operations. The plan will be used as a reference for Burnet County and an informational resource for the public. The plan will be updated every three (3) years to reflect changes in Title VI compliance operations.

Discrimination Under Title VI

It is the responsibility of every Burnet County employee to prevent, minimize, and eradicate any form of discrimination. There are two types of discrimination prohibited under Title VI and its related statutes: (1) disparate treatment that alleges similarly situated persons are treated differently because of their race, color, or national origin (i.e., intentional discrimination); and (2) disparate impact/effects when a facially neutral policy, procedure, or practice results in different or inferior services or benefits to members of a protected group. The focus of disparate impact is on the consequences of a decision, policy, or practice rather than the intent.

Prohibited forms of discrimination may include, but not be limited to, the following:

- The denial of services, financial aid, or other benefits provided under a program;
- Distinctions in the quality, quantity, or manner in which a benefit is provided;
- Segregation or separation of persons in any part of the program;
- Restriction in the enjoyment of any advantages, privileges, or other benefits provided to others;
- Differing standards or requirements for participation;
- Methods of administration that directly or indirectly, or through contractual relationships would defeat or impair the accomplishment of effective nondiscrimination; or
- Discrimination in any activities or services related to a highway, infrastructure, or facility built or repaired in whole or in part with federal funds.

Burnet County's efforts to prevent such discrimination must address, but not be limited to, how a program or activity:

- Impacts the public;
- Provides accessibility;

- Provides equal access to benefits;
- Encourages participation;
- Provides services equitably;
- Initiates contracting and training opportunities;
- Investigates complaints;
- Allocates funding; and
- Prioritizes projects.

Authorities

The authorities applicable to Burnet County's Title VI/Nondiscrimination Program include:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. §2000d et seq., 78 Stat. 252), (prohibits discrimination on the basis of race, color, national origin);
- 49 C.F.R. Part 21 (entitled Nondiscrimination in Federally-Assisted Programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964);
- 23 C.F.R. Part 200 (FHWA's Title VI/Nondiscrimination Regulation);
- 28 C.F.R. Part 50.3 (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964); and
- Texas Administrative Code §9.4, Civil Rights – Title VI Compliance.

Title VI Policy Statement

It is the policy of Burnet County that no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination in any operation of Burnet County as provided by Title VI of the Civil Rights Act of 1964 and related statutes.

This policy applies to all operations of Burnet County, including its contractors and anyone who acts on behalf of Burnet County. This policy also applies to the operations of any department or agency to which Burnet County extends federal financial assistance. Federal financial assistance includes grants, training, use of equipment, donations of surplus property, and other assistance.

The nondiscrimination statement signed by the Burnet County Judge is included as Attachment 1.

Standard DOT Assurances

The U.S. DOT requires that federal financial assistance be provided on the condition that the recipient provides an assurance that its programs and activities will be conducted in compliance with Title VI of the Civil Rights Act of 1964. The requirement is located at 49 C.F.R. §21.7(a). To support the implementation of this requirement, the U.S. DOT provided an assurances agreement in U.S. DOT Order 1050.2A that federal fund recipients and subrecipients must sign as a condition of receiving federal financial assistance.

The assurances agreement provides specific nondiscrimination language that Burnet County is required to include in bid solicitations or requests for proposal, contracts, and real estate agreements. Burnet County is committed to ensuring the necessary language is used as prescribed in the assurances agreement.

In accordance with this requirement, Burnet County has signed the U.S. DOT Standard Title VI/Nondiscrimination Assurances. The document is attached as Attachment 2.

Organization and Staffing

The Burnet County Judge as the chief executive officer of Burnet County and presiding officer of the Commissioners Court, is ultimately responsible for assuring full compliance with the provisions of Title VI of the Civil Rights Act of 1964 and related statutes, and has directed that nondiscrimination is required of all county employees, contractors, and agents pursuant to 23 C.F.R. Part 200 and 49 C.F.R. Part 21.

Burnet County has assigned Jackie Haynes to perform the duties of the Title VI Coordinator and ensure implementation of the County's Title VI program.

The Title VI Coordinator is responsible for:

- Maintaining and updating the Title VI plan on the County's behalf;
- Ensuring relevant County staff receive necessary Title VI training;
- Ensuring prompt processing of Title VI complaints and referral to the Texas Department of Transportation;
- Developing procedures for the collection and analysis of statistical data;
- Developing a program to conduct Title VI reviews of program areas; and
- Developing Title VI information for dissemination internally and externally.

An organizational chart showing the Title VI Coordinator's relationship to the County Judge is attached as *[Attachment / Appendix reference]*.

Primary Program Area Descriptions & Review Procedures

Burnet County engages in the following program areas:

Program Area and General Description	Title VI/Non-Discrimination Concerns and Responsibilities	Review Procedures for Ensuring Non-Discrimination
Right of Way: Issues public right of way permits for construction, transportation, business, and other activities. Coordinates relocation of citizens whose property has been acquired for a right of way.	Public right of way permits and relocations should not create unfair burdens on any person or group based on race, color, or national origin. Ensuring property owners impacted by right of way	Reviewing permits and relocations to ensure nondiscrimination. Collecting demographic data from property owners who may be subject to right of way activities.

	activities are made aware of their right to be free from discrimination under Title VI of the Civil Rights Act of 1964.	Ensuring Title VI notice is consistently provided to property owners impacted by right of way activities.
Contracting: Develops and manages contracts and contracting opportunities, including specifications, bidding process, and contract execution.	Maintaining an open and fair bidding process for all contracts.	Reviewing contracts for necessary Title VI language.
	Ensuring Title VI Assurances appendices are included in contracts as specified within the assurances document.	Reviewing any available data on contract recipients to ensure nondiscrimination in contracting.
		Reviewing bidding procedures to ensure nondiscrimination and equal opportunity.
Planning: Short-term and long-term planning of transportation projects.	Ensuring comprehensive public participation so that all stakeholders have a chance to voice their opinions.	Reviewing planning decisions to ensure nondiscrimination.
		Reviewing public engagement activities periodically to determine whether engagement opportunities were offered to all communities.
		Documenting language access requests.
Public Engagement: Coordinates public engagement activities for planning and project development, as well as relationship-building engagement activities.	Comprehensive public participation to ensure all stakeholders have an opportunity to voice their opinions.	Reviewing public engagement activities periodically to determine whether engagement opportunities were offered to all communities.
	Disseminating Title VI information to the public to ensure they are aware of their rights.	Documenting language access requests.
Maintenance: Services roadways and rights of way, including repair, signage, and drainage.	Ensuring no communities are subject to a disparate lack of maintenance services based on a protected class.	Reviewing resources provided to the community and determining whether any protected-class communities have disproportionately benefited or been harmed by the delivery of maintenance services.

Data Collection and Analysis

Burnet County collects and analyzes data on the race, color, national origin, disability, age, sex, and other demographic information of participants and beneficiaries of its programs and activities. The following table describes the data collected in each program area and the purpose for collecting it.

Program Area	Type of Data Collected & Process for Collecting	Purpose for Collecting the Data
Right of Way	Collecting demographic data from property owners who may be subject to right of way activities by including inputs for demographic data on field title report forms.	Ensuring right of way activities do not disproportionately affect individuals or groups based on a protected class status.
Contracting	Identifying contractors who are a: • Disadvantaged Business Enterprise (DBE) • Historically Underutilized Business (HUB) • Small Business Enterprise (SBE)	Ensuring equal opportunity in contracting to all individuals and groups.
Planning	Reviewing data from the U.S. Census Bureau and other credible sources to determine the demographic makeup of the local community.	Ensuring project impacts do not disproportionately affect any individuals or groups based on a protected class status.
Public Engagement	Reviewing data from the U.S. Census Bureau and other credible sources to determine the demographic makeup of the local community.	Ensuring communications and interactions with the public sufficiently reach all local demographics.
	Providing demographic questionnaires to public engagement participants and including demographic questions in public surveys.	
Maintenance	Reviewing maintenance activities by geography and demographic makeup of communities receiving the maintenance services.	Ensuring no communities are subject to a disparate lack of maintenance services based on a protected class.

Potential sources of data and analysis tools include:

- U.S. Census Data
- American Community Survey
- School Districts

- Forms or surveys from the public
- Field observations

Title VI Complaint Procedures

Scope of Title VI Complaints

No person or groups of persons shall be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any and all programs, services, or activities administered by Burnet County and its contractors on the grounds of race, color, or national origin. The scope of Title VI covers all internal and external activities of Burnet County.

The following types of actions are prohibited under Title VI protections (see 49 C.F.R. §21.5):

- Excluding individuals or groups from participation in programs or activities;
- Denying program services or benefits to individuals or groups;
- Providing a different service or benefit, or providing them in a manner different from what is provided to others;
- Denying an opportunity to participate as a member of a planning, advisory, or similar body that is an integral part of the program; and
- Retaliation for making a complaint or otherwise participating in any manner in an investigation or proceeding related to Title VI of the Civil Rights Act of 1964.

How to File a Formal Title VI Complaint

Any person(s) or organization(s) believing they have been discriminated against on the basis of the protected classes stated above by Burnet County or its contractors may file a Title VI complaint. Discrimination complaints must be received no more than 180 days after the alleged incident.

Complaints should be in writing and signed, and may be filed by mail, fax, in person, or email. A complaint should contain the following information:

- A written explanation of the alleged discriminatory actions;
- The complainant's contact information, including, if available: full name, postal address, phone number, and email address;
- The basis of the complaint (e.g., race, color, national origin, etc.);
- The names of specific persons and departments alleged to have discriminated;
- Sufficient information to understand the facts that led the complainant to believe that discrimination occurred in a program or activity that receives federal financial assistance; and
- The date(s) of the alleged discriminatory act(s) and whether the alleged discrimination is ongoing.

Complainants are encouraged to submit complaints directly to the Texas Department of Transportation (TxDOT).

Complaints can also be filed by completing and submitting Burnet County's Title VI Complaint Form, available on the County's website and from the Title VI Coordinator's office, or by sending an email or letter with the necessary information to:

Burnet County Title VI Coordinator

Jackie Haynes

Mailing Address: 220 S. Pierce St., Burnet, TX 78611

Email: jlhaynes@burnetcountytexas.org

Phone: (512) 756-3472

If necessary, the complainant may call the phone number above and provide the allegations by telephone. The Title VI Coordinator will transcribe the allegations of the complaint as provided over the telephone and send a written complaint to the complainant for correction and signature.

The Burnet County Title VI Complaint Form can be found at burnetcountytexas.org

Complaints can also be filed directly with the following agencies:

Federal Highway Administration

U.S. Department of Transportation, Office of Civil Rights HCR-20, Room E81-320 1200 New Jersey Avenue, SE Washington, DC 20590 Email: CivilRights.FHWA@dot.gov

Texas Department of Transportation

Civil Rights Division Attn: Title VI Program Manager 125 E. 11th Street, Austin, Texas 78701

After submitting a complaint, the complainant will receive correspondence informing them of the status of the complaint within ten (10) business days from Burnet County or the other agency receiving the complaint.

Complaints received by Burnet County's Title VI Coordinator are forwarded to the TxDOT Office of Civil Rights (OCR). TxDOT OCR will forward the complaint to the FHWA Texas Division Office, along with a preliminary processing recommendation. The FHWA Texas Division Office will forward the complaint to FHWA Headquarters Office of Civil Rights (HCR).

FHWA HCR is responsible for all determinations regarding whether to accept, dismiss, or transfer Title VI complaints. There are four potential outcomes for processing complaints:

- **Accept:** if a complaint is timely filed, contains sufficient information to support a claim under Title VI, and concerns matters under FHWA's jurisdiction, then HCR will send the complainant, the respondent agency, and the FHWA Texas Division Office a written notice that it has accepted the complaint for investigation.
- **Preliminary review:** if it is unclear whether the complaint allegations are sufficient to support a claim under Title VI, then HCR may (1) dismiss it or (2) engage in a preliminary review to acquire additional information from the complainant and/or respondent before deciding whether to accept, dismiss, or refer the complaint.
- **Procedural Dismissal:** if a complaint is not timely filed, is not in writing and signed, or features other procedural defects, then HCR will send the complainant, respondent, and FHWA Texas Division Office a written notice that it is dismissing the complaint.
- **Referral/Dismissal:** if the complaint is procedurally sufficient but FHWA (1) lacks jurisdiction over the subject matter or (2) lacks jurisdiction over the respondent entity, then HCR will either dismiss the complaint or refer it to another agency that does have jurisdiction.

Complaints are not investigated by Burnet County. FHWA HCR is responsible for investigating all complaints. FHWA HCR may also delegate the investigation to TxDOT OCR, who would then conduct all data requests, interviews, and analysis and create a Report of Investigation (ROI).

TxDOT OCR will have sixty (60) business days from the date the investigation is delegated to prepare the ROI and send it to HCR. HCR will review the ROI and compose a Letter of Finding based on the ROI.

For further information about the FHWA investigation process and potential complaint outcomes, please visit the Questions and Answers for Complaints Alleging Violations of Title VI of the Civil Rights Act of 1964 on the FHWA website.

Complaint Log

Burnet County maintains a complaint log to document all activity related to each complaint. Information captured includes:

- Complainant's name, and if provided, race, color, and national origin;
- Respondent's name;
- Basis(es) of the discrimination complaint;
- Allegation(s)/Issue(s) surrounding the discrimination complaint;
- Date the discrimination complaint was filed;
- Date the investigation was complete;
- Disposition;
- Disposition date; and
- Other pertinent information.

Notice of Rights

In accordance with 23 C.F.R. §200.9(a)(12), Burnet County is required to develop Title VI information for dissemination to the general public and, where appropriate, in languages other than English. Notice of Burnet County's Title VI policies and procedures are posted in the following locations: Burnet County Courthouse lobby; Commissioners Court agenda postings; County website

Notification to Beneficiaries

Burnet County's website, www.burnetcountytexas.org, is continuously updated to ensure Title VI information is readily accessible to the public. The website informs the public of their rights under Title VI and provides information on how to file a complaint. Title VI information available on the County's website includes:

- Burnet County Title VI/Nondiscrimination Plan;
- Title VI Nondiscrimination Agreement;
- Title VI and Related Statutes Nondiscrimination Statement (English and Spanish);
- Title VI Nondiscrimination Assurances;
- TxDOT's External Discrimination Complaint Form (English and Spanish);
- Title VI Poster; and
- Burnet County Title VI Complaint Form (English and Spanish).

Public Involvement

It is the goal of Burnet County to provide continuous, effective, and transparent access to all stakeholders. Burnet County strives to inform all stakeholders about proposed plans and projects and seeks input when appropriate. Burnet County utilizes the following methods to communicate information regarding upcoming activities and opportunities for public and stakeholder participation in the planning process:

- Commissioners Court agendas and public meetings;
- Burnet County website;
- Media releases;
- Notices published as required under the Texas Open Meetings Act; and
- Social media platforms used by the County.

Traditionally underserved communities can find it more difficult to engage with decision-making entities due to scheduling conflicts, lack of transportation to public involvement events, language barriers, lack of childcare, and other factors. Genuine public involvement takes place at all levels, and so Burnet County aims to identify communities that may be affected by a project in order to plan appropriately and effectively for the potentially impacted groups. Sources of data used for this purpose are listed in the Data Collection section above. Burnet County specifically uses the following sources to identify minority populations and populations with limited English proficiency:

- U.S. Census Table P9 – Hispanic or Latino and Not Hispanic or Latino by Race; and
- ACS Table B16001 – Language Spoken at Home by Ability to Speak English for the Population 5 Years and Over.

Burnet County will use the following techniques to ensure that all members of the community have the opportunity to participate in the decision-making process:

- Holding meetings at different times or on weekends;
- Holding meetings at accessible locations, including community centers, schools, and parks;
- Providing virtual options where feasible;
- Translating documents into languages other than English where needed; and
- Holding events accessible by public transportation where available.

Language Assistance and Limited English Proficiency

Individuals with Limited English Proficiency (LEP) are those who do not speak English as their primary language and have a limited ability to read, write, speak, or understand English as a result of their national origin. Under Title VI, these individuals may be entitled to language assistance with respect to a particular type of service, benefit, or encounter.

Per USDOT LEP guidance, as outlined on FHWA's Civil Rights website, recipients of federal funds are required to take reasonable steps to ensure meaningful access to their programs and activities by LEP persons. While designed to be a flexible and fact-dependent standard, the starting point is an individualized assessment that balances the following four factors:

- (1) Number or proportion of LEP persons eligible to be served or likely to be encountered by the program: The greater the number or proportion of LEP persons served or encountered, the more likely language services are needed. For the assessment to be accurate it must also include all communities that are eligible for

services or are likely directly affected by the County's programs or activities, not only those living adjacent to a specific project.

- (2) Frequency with which LEP individuals come in contact with the program: Consider how frequently encounters with LEP individuals may occur.
- (3) Nature and importance of the program, activity, or service provided by the program to people's lives: Consider the significance of the program to LEP individuals' access to services and benefits.
- (4) Resources available to the County, and costs: Burnet County will seek to utilize available resources for translation and interpretation services when warranted by the four-factor analysis.

A general four-factor analysis will help anticipate and prepare for what may be needed; however, meaningful four-factor analysis can only occur on a project-by-project or activity-by-activity basis. When preparing to publish a document, launch a campaign, or hold a public meeting, a focused four-factor analysis should be conducted to determine what type of language assistance is needed.

Training

Burnet County will ensure that its staff understand Title VI of the Civil Rights Act of 1964 and how it may apply to their work. The following options are available for providing training:

- Review of Burnet County's Title VI/Nondiscrimination Plan;
- Attendance at any available Title VI trainings provided by the Texas Department of Transportation, U.S. Department of Transportation or its applicable operating administrations, or the U.S. Department of Justice; and
- Viewing the video "Understanding and Abiding by Title VI of the Civil Rights Act of 1964" produced by the U.S. Department of Justice.

Burnet County will maintain records indicating that staff have received sufficient training on a periodic basis.

BURNET COUNTY, TEXAS

Title VI / ADA External Discrimination Complaint Form

Burnet County is committed to ensuring that no person is excluded from participation in, denied the benefits of, or otherwise subjected to discrimination under any County program or activity on the basis of race, color, national origin, sex, age, or disability, in accordance with Title VI of the Civil Rights Act of 1964 and the Americans with Disabilities Act (ADA).

This form may be used to file a complaint alleging discrimination on these grounds. Complaints must be filed within 180 calendar days of the date of the alleged discriminatory act. Please complete this form and return it, along with any supporting documentation, to the Burnet County Title VI Coordinator using the contact information at the end of this form.

Section I: Complainant Information

Name:

Address:

City / State / ZIP:

Phone (Home):

Phone (Cell/Work):

Email Address:

**Accessible Format
Requested (if any):**

(e.g., large print, audio tape, Braille, interpreter, other – specify)

Section II: Are You Filing This Complaint on Your Own Behalf?

- ☐ Yes – please proceed to Section III.
- ☐ No – please supply the name and relationship of the person for whom you are filing, and explain why you are filing on their behalf, below.

Name of person on whose behalf the complaint is filed / relationship / explanation:

Please confirm that you have obtained permission of the aggrieved party if you are filing on behalf of a third party:

- ☐ Yes
- ☐ No

7/28/26
APP. v.d. CC
CJ

Section III: Basis of Complaint

I believe the discrimination I experienced was based on (check all that apply):

- ☐ Race
- ☐ Color
- ☐ National Origin (including Limited English Proficiency)
- ☐ Sex
- ☐ Age
- ☐ Disability
- ☐ Retaliation for prior civil rights activity

Section IV: Respondent Information

Name of Individual(s)/
Department(s)/Agency:

Address (if known):

Phone (if known):

Section V: Date(s) and Description of Alleged Discrimination

Date of Alleged Discriminatory Act:

Is the alleged discrimination ongoing?

Please describe, as fully as possible, the facts of the incident or action you believe to be discriminatory. Include the names and contact information of any witnesses, and explain how the action(s) differed from treatment given to other persons in a similar situation. Attach additional sheets if necessary.

Section VI: Other Complaints or Legal Action

Have you filed this complaint with any other federal, state, or local agency, or with any federal or state court?

☐ Yes

☐ No

If yes, please list the agency/court, the date filed, and provide contact information if available:

Agency/Court Name, Date Filed, Contact Information:

Section VII: Signature

Please sign below. A complaint that is not signed will not be considered a formal Title VI complaint, except where the complainant is unable to provide a written, signed statement, in which case the County's Title VI Coordinator will assist in documenting the complaint.

Signature: _____ Date: _____

Where to Send This Form

Please submit this completed form, by mail, fax, email, or in person, to:

Burnet County Title VI/Nondiscrimination Coordinator

220 S. Pierce St. Burnet, TX 78605

Phone: (512) 756-3472

Email: jlhaynes@burnetcountytexas.org

You may also file a complaint directly with the Texas Department of Transportation, Civil Rights Division, Attn: Title VI Program Manager, 125 E. 11th Street, Austin, Texas 78701, or with the Federal Highway Administration, U.S. Department of Transportation, Office of Civil Rights, HCR-20, Room E81-320, 1200 New Jersey Avenue, SE, Washington, DC 20590 (CivilRights.FHWA@dot.gov).

This form is available in alternate formats and languages upon request. Title VI Coordinator contact information is provided above.

CONDADO DE BURNET, TEXAS

Formulario de Queja Externa por Discriminación (Título VI / ADA)

El Condado de Burnet se compromete a garantizar que ninguna persona sea excluida de la participación en, se le nieguen los beneficios de, o sea objeto de discriminación bajo ningún programa o actividad del Condado por motivos de raza, color, origen nacional, sexo, edad o discapacidad, de conformidad con el Título VI de la Ley de Derechos Civiles de 1964 y la Ley de Estadounidenses con Discapacidades (ADA).

Este formulario puede utilizarse para presentar una queja que alegue discriminación por estos motivos. Las quejas deben presentarse dentro de los 180 días calendario posteriores a la fecha del presunto acto discriminatorio. Complete este formulario y envíelo, junto con cualquier documentación de respaldo, al Coordinador del Título VI del Condado de Burnet utilizando la información de contacto al final de este formulario.

Sección I: Información del Demandante

Nombre:

Dirección:

**Ciudad / Estado / Código
Postal:**

Teléfono (Casa):

**Teléfono
(Celular/Trabajo):**

Correo Electrónico:

**Formato Accesible
Solicitado (si aplica):**

(p. ej., letra grande, audio, Braille, intérprete, otro – especifique)

Sección II: ¿Está presentando esta queja en su propio nombre?

- ☐ Sí – continúe con la Sección III.
- ☐ No – indique el nombre y la relación de la persona en cuyo nombre presenta la queja, y explique por qué lo hace, a continuación.

Nombre de la persona en cuyo nombre se presenta la queja / relación / explicación:

Confirme si ha obtenido el permiso de la parte afectada si presenta la queja en nombre de un tercero:

- ☐ Sí
☐ No

Sección III: Motivo de la Queja

Considero que la discriminación que experimenté se basó en (marque todas las que correspondan):

- ☐ Raza
☐ Color
☐ Origen Nacional (incluyendo dominio limitado del inglés)
☐ Sexo
☐ Edad
☐ Discapacidad
☐ Represalia por actividad previa relacionada con derechos civiles

Sección IV: Información del Demandado

**Nombre de la(s)
persona(s)/
departamento(s)/agencia:**

Dirección (si se conoce):

Teléfono (si se conoce):

Sección V: Fecha(s) y Descripción de la Presunta Discriminación

Fecha del presunto acto discriminatorio:

¿La presunta discriminación continúa?

Describa, con la mayor claridad posible, los hechos del incidente o la acción que considera discriminatoria. Incluya nombres e información de contacto de testigos, y explique en qué se diferenció la acción del trato dado a otras personas en una situación similar. Adjunte hojas adicionales si es necesario.

Sección VI: Otras Quejas o Acciones Legales

¿Ha presentado esta queja ante alguna otra agencia federal, estatal o local, o ante algún tribunal federal o estatal?

☐ Sí

☐ No

Si la respuesta es sí, indique la agencia/tribunal, la fecha de presentación y proporcione información de contacto si está disponible:

Nombre de la Agencia/Tribunal, Fecha de Presentación, Información de Contacto:

Sección VII: Firma

Firme a continuación. Una queja que no esté firmada no se considerará una queja formal bajo el Título VI, salvo que el demandante no pueda proporcionar una declaración escrita y firmada, en cuyo caso el Coordinador del Título VI del Condado le ayudará a documentar la queja.

Firma: _____ Fecha: _____

Dónde Enviar Este Formulario

Envíe este formulario completo, por correo, fax, correo electrónico o en persona, a:

Coordinador del Título VI/No Discriminación del Condado de Burnet

220 S. Pierce St. Burnet, TX 78605

Teléfono: (512) 756-3472

Correo Electrónico: jlhaynes@burnetcountytexas.org

También puede presentar una queja directamente ante el Departamento de Transporte de Texas (TxDOT), División de Derechos Civiles, Atención: Gerente del Programa Título VI, 125 E. 11th Street, Austin, Texas 78701, o ante la Administración Federal de Carreteras (FHWA), Departamento de Transporte de EE. UU., Oficina de Derechos Civiles, HCR-20, Room E81-320, 1200 New Jersey Avenue, SE, Washington, DC 20590 (CivilRights.FHWA@dot.gov).

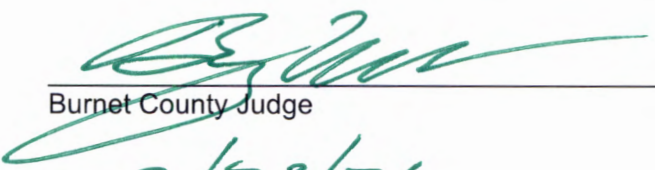
Este formulario está disponible en formatos y idiomas alternativos a solicitud. La información de contacto del Coordinador del Título VI se encuentra arriba.

Title VI/Nondiscrimination Policy Statement

Burnet County hereby gives public notice of its policy to uphold and assure full compliance with Title VI of the Civil Rights Act of 1964, 42 U.S.C. §2000d et seq., and all related statutes and regulations in all programs and activities. Title VI requires that no person, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which Burnet County receives federal financial assistance. Burnet County further assures that every effort will be made to ensure nondiscrimination on the basis of race, color, national origin, sex, age, or disability in all of its programs and activities, whether or not those programs or activities are federally funded, consistent with the Civil Rights Restoration Act of 1987.

Any person who believes they have been aggrieved by an unlawful discriminatory practice under Title VI may file a complaint with Burnet County's Title VI Coordinator. For more information on Burnet County's Title VI program and the procedures to file a complaint, contact Jackie Haynes at jhaynes@burnetcountytexas.org, or visit the Burnet County website. A complainant may also file a complaint directly with the TxDOT Civil Rights Division or the Federal Highway Administration.

This policy statement is posted at the Burnet County Courthouse and other public locations as a means to inform the public of their civil rights protections.



Burnet County JudgeDate: 7/28/26

Project Manager & Government Compliance Coordinator

General Information

- **Department:** County Judge
- **Reports To:** Commissioners court via County Judge
- **Classification:** Program Specialist - Group 69 (exempt)
- **Occupational Category:** Program Management

General Description

Performs advanced project management work, involving initiation, planning and coordinating of county-wide, precinct specific and other office and department projects; monitors the progress and schedule of projects; and communicates with project stakeholders, office holders, management, vendors, agencies, the public and other relevant parties. Coordinates the various elements of contract completion, maintaining records, verify invoices and communicates progress or violations to commissioners court, auditor, and others to ensure action.

Performs federal and state law (e.g., ADA, Title VI, TxGC 469, etc....) compliance analysis work involving examining, evaluating, monitoring records, programs, policies, documents, and/or contracts to ensure Burnet County's conformity with laws, rules, and regulations; and conducting inspection and analysis activities. Provide notices to county officials and department heads and coordinates responses required by rule or law.

Manages and assists in administrative support for commissioners court including recordkeeping and information management control. May assign and coordinate duties and responsibilities and coordinate the work of project staff, contractors, and other needed to complete required tasks.

Operates under limited supervision with considerable latitude for the use of initiative and independent judgment. Responsibilities include simultaneously managing multiple complex initiatives, tracking budgets and milestones, serving as the primary point of contact for the County's ADA compliance efforts, and overseeing the self-evaluation and Transition Plan processes. Provides regular reports to local, state and federal agencies on compliance and progress toward compliance.

Essential Responsibilities and Duties

Program & Project Management

- **Execution & Monitoring:** Plans, prioritizes, documents and manages multiple agency projects simultaneously; reports actual project progress against planned milestones to identify trends, variances, and resource gaps.
- **Financial & Technical Analysis:** Tracks, compiles and distributes status reports, project schedules, and budget expenditure data; creates and maintains detailed cost estimates; reviews and analyzes construction documents and technical specifications. Notifies vendors of non-

compliance with contract or PO requirements. Reports corrective action recommendations to department heads, commissioners court, affected elected officials and the County Auditor.

- **Administrative Governance:** Maintains comprehensive project files from pre-project stages through final closeout; develops program policies, procedures, standards, manuals, and training in accordance with county goals.
- **Data-Driven Improvements:** Analyzes performance data, legislation, and service delivery methods to ensure program compliance; recommends corrective actions and implements improvements to resolve technical or programmatic bottlenecks.

ADA Coordination & Compliance

- **Regulatory Oversight:** Coordinates county-wide compliance with federal, state, and local disability and civil rights related laws; analyzes variations within programs to develop action plans for physical and programmatic barrier removal.
- **Transition & Self-Evaluation:** Oversees the execution of the federal and state Self-Evaluation and Transition Plan, tracking progress and coordinating risk and compliance activities across departments.
- **Grievance & Resolution Management:** Administers the ADA Grievance Procedure, independently investigating complaints of alleged discrimination in County services, programs, or facilities. Supports Courts and other elected officials as needed.
- **Community & Liaison Leadership:** Facilitates the ADA Liaison Committee; serves as a specialist liaison to staff, government agencies, community organizations, and the general public to explain program requirements and resolve accessibility issues.
- **Reporting:** Submit reports to federal and state agencies as required. Report to commissioners court on all instances where violation may result in potential loss of state and federal funds. Maintain access to reporting compliance.
- **Public Notice & Accessibility Support:** Ensures appropriate public notices under the ADA are posted digitally and physically; assists staff and the public in fulfilling requests for auxiliary aids, alternative formats, and assistive technologies.

• EDUCATION REQUIREMENTS

- Graduation from an accredited four-year college or university (Experience and education may be substituted for one another).
- Degree in public administration, business administration, project management, or a degree related to STEM is preferred.

• EXPERIENCE AND SKILLS

- **Experience:** Experience in management, project management, regulatory compliance administration, county government operation or a field directly related to the program.
Knowledge: Advanced understanding of project management, budget processes, third-party vendor evaluation, and management techniques. Familiarity with local, state, and federal laws compliance related to job activities.
- **Skills:** Proficiency in project monitoring software, computer applications, and data correlation. Strong skill in analyzing complex statistical/performance information, identifying indicators of program success, and exercising sound judgment in critical decision-making.
- **ADA Expertise:** Knowledge of alternative formats, digital accessibility technologies (e.g., screen readers), and physical barrier assessments.

Physical Demands and Special Conditions

- **Environment:** Work is typically performed at a desk but requires active operational mobility, including walking, standing, stooping, and light lifting.
- **Vision/Hearing:** Must possess specific vision abilities for close-up and distance work (such as reviewing blueprints or technical documents) and be able to communicate effectively through speech and hearing.
- **Travel:** Requires travel between various County buildings and facilities—occasionally in inclement weather—as well as attendance at professional conferences or specialized compliance trainings.
- **Licensing:** Must possess and maintain a valid Texas Driver's License and personal automobile liability insurance.
- **Overtime/Schedule:** Position may require working non-standard hours, including nights or weekends, to meet critical project milestones, respond to urgent compliance matters, or attend committee deadlines.

DIGITAL MASS SURVEILLANCE In Burnet County

You all are servants of the people.

You all took an oath to support the Constitution of the U.S.

The Fourth Amendment is very clear

“The right of the people to be secure in their persons, houses, papers, and effects, against unreasonable searches and seizures, shall not be violated, and no Warrants shall issue, but upon probable cause, supported by Oath or affirmation, and particularly describing the place to be searched, and the persons or things to be seized.”

On March 11th, 2025 the four commissioners approved a \$44,000 dollar contract with Flock.

This approval did not include any discussion between the commissioners, no explanation of what Flock was, what service Flock would provide to the public, or who would use the service. The word camera was never spoken.

License Plate Readers were not discussed.

24 hour a day Surveillance of each passing vehicle was never revealed during the court meeting. In less than four minutes all four commissioners voted to approve the Flock Contract without hesitation or the slightest concern.

No one in Burnet County was informed about this intrusive technology. No one in Burnet County had a say in this.

An administrative court conducting business with taxpayers money with zero transparency and zero concern for it's fiduciary responsibilities to the taxpayers of Burnet County.

You are all violating the social contract with the people you are supposed to be serving.

Obviously there is not a single elected official on this court that has the slightest regard for **protecting the inalienable rights of the citizens** in Burnet County.

That should be **the first and highest responsibility** of every elected official in Burnet County.

You are all servants of the people in this county and you have all failed miserably in the performance of your duties.

Your audacity and utter disregard for the people is shocking.

How dare you all.

Mass Surveillance Flock Cameras Are Not Acceptable.

The Inalienable right to privacy and due process is non negotiable.

George Orwell's novel 1984 was a warning not a guide.

I am calling on this court to end the contract with Flock and remove all Flock cameras and hardware as well as any Signal Trace software or hardware from Burnet County immediately.

More 1776

No More 1984

Burnet County Chapter 54 Magistrate Advisory Board Charter

I. Purpose

The Burnet County Chapter 54 Magistrate Advisory Board ("Board") is established to provide professional guidance and recommendations to the Burnet County Commissioners Court regarding matters relating to the appointment, administration and oversight of the Burnet County Chapter 54 Magistrate position. The Board serves in an advisory capacity only. Final authority for actions requiring approval by law remains with the Burnet County Commissioners Court or other authority as prescribed by the Texas Government Code and applicable law.

II. Membership

The Board shall consist of the following permanent members:

- Burnet County Judge, serving as Chair
- Judge of the 33rd Judicial District Court
- Judge of the 424th Judicial District Court
- Judge of the Burnet County Court at Law
- Burnet County Sheriff

The County Judge shall preside over all meetings. In the County Judge's absence, the members may designate a temporary chair for that meeting.

III. Mission

The mission of the Board is to promote the effective administration of justice through oversight and strategic guidance regarding the Chapter 54 Magistrate position while ensuring that the magistrate program operates efficiently, professionally, and in accordance with applicable law and the needs of Burnet County.

IV. Duties and Responsibilities

The Board shall review, evaluate, and make recommendations to the Commissioners Court regarding:

A. Magistrate Selection

- Recruitment and selection of qualified candidates.
- Interview and evaluation of applicants.
- Recommendation of appointments for consideration by the Commissioners Court.
- Qualifications, experience, judicial temperament, and professional competence of candidates.

B. Performance Evaluation

- Annual or periodic performance evaluations.
- Compliance with applicable laws, court orders, and county policies.
- Effectiveness, efficiency, professionalism, and impartiality in performing magistrate duties.
- Responsiveness to the operational needs of the courts, law enforcement, and the public.

2/28/21
APP V/H CC
DW

C. Compensation

- Salary recommendations.
- Budget requests relating to the magistrate position.
- Recommendations regarding compensation based upon workload, comparable jurisdictions, and available county resources.

D. Employment Actions

- Recommendations regarding reappointment.
- Recommendations regarding disciplinary action when appropriate.
- Recommendations concerning suspension or termination consistent with applicable law.
- Succession planning and interim appointment recommendations when vacancies occur.

V. Meetings

The Board shall meet as necessary at the call of the Chair or upon request of a majority of the members.

VI. Recommendations

Recommendations of the Board shall be made by majority vote of the members present.

Recommendations shall be forwarded to the Burnet County Commissioners Court for consideration. The Board's recommendations are advisory and are not binding upon the Commissioners Court.

VII. Ethical Standards

Board members shall:

- Act in the best interests of Burnet County and the administration of justice.
- Avoid conflicts of interest.
- Maintain confidentiality regarding personnel matters and privileged legal information to the extent permitted by law.
- Conduct evaluations and recommendations objectively, fairly, and without political influence.

VIII. Scope of Authority

The Board does not supervise the independent judicial decisions of the Chapter 54 Magistrate.

Nothing in this Charter authorizes the Board to direct or influence the magistrate's judicial rulings or discretion in individual cases. Oversight shall be limited to recommendations for the appointed Senior Magistrate position.

IX. Amendment

This Charter may be amended by the Burnet County Commissioners Court as necessary to comply with changes in law.

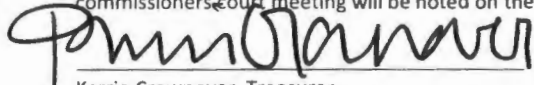
X. Effective Date

This Charter shall become effective upon adoption by the Burnet County Commissioners Court.

Item 12

AFFIDAVIT

I, Karrie Crownover, Treasurer, CIO, in and for the County of Burnet, State of Texas, do present the foregoing Monthly Report to be a true and correct statement, to the best of my knowledge, of all accounts under the control of the Burnet County Treasurer for June, 2026. Any reconciling items not available to me at time of commissioners court meeting will be noted on the next month's report.


Karrie Crownover, Treasurer

Beginning Cash	\$87,660,184.19	
and Investments Balance		
Cash Receipts	\$3,009,159.55	
Allocated Int Earned	\$24,759.09	Combined Int \$247,416.03
Interest Earned	\$222,656.94	
Cash Disbursements	-\$5,815,798.26	
Month Ending Cash		
and Investments Balance	\$85,076,202.42	

For County purposes all contributions are hereby accepted LGC {81.302}

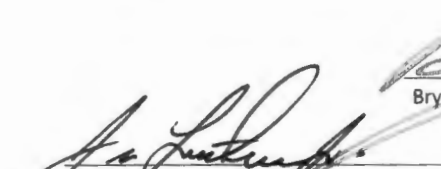
June 2026 contributions received:

Reserve Donations received; VetRides \$7,828.51.

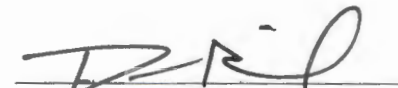
Commissioners' Court having reviewed the Treasurer's Report as presented, having taken reasonable steps to ensure its accuracy, and based upon presentations of the Treasurer's Office, approve the report, subject to the independent auditor's review and request that it be filed with the official minutes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

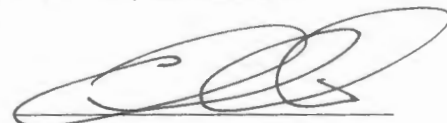
On this 28TH day of July, 2026.

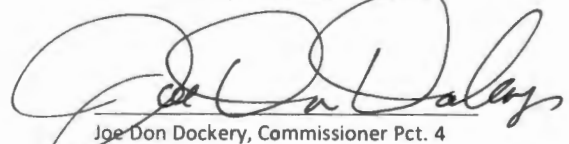
In addition, the below signatures affirm that the Treasurers' Report complies with statutes as referenced. {LGC 114.026(d)}

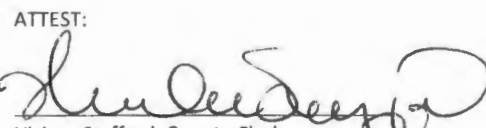

Jim Luther Jr., Commissioner Pct. 1


Bryan Wilson, County Judge


Damon Beierle, Commissioner Pct. 2


Chad Collier, Commissioner Pct. 3


Joe Don Dockery, Commissioner Pct. 4

ATTEST:

Vicinta Stafford, County Clerk


Kelley Glaeser, County Auditor

*NOTE: For a complete copy of the monthly report contact the Burnet County Treasurer's office at 512-756-5497

Burnet County Quarterly Investment Report

For the 3rd Quarter of FY 2025-2026

Submitted to Commissioner's Court on July 28, 2026



**Karrie Crownover
Burnet County Treasurer**

Prepared: 7/22/2026

Burnet County Treasurer's Quarterly Investment Report For Period Ended 6/30/2026

The Public Funds Investment Act, Chapter 2256.023 of the Government Code requires the investment officer of each local government to submit to its governing body a quarterly report of investment transactions.

As of June 30, 2026

<u>Investment</u>	<u>%</u>	<u>Balance</u>	<u>Interest Earned (4/26-6/26)</u>
LOGIC		\$27,712,209.14	\$259,037.11
Tex Pool		\$4,394,401.11	\$39,671.70
Texas Class		\$31,033,911.60	\$292,000.02
Total Pool Accts	74%	\$63,140,521.85	\$590,708.83
<u>Certificates of Deposit</u>			
MBS		\$7,163,787.99	\$61,264.06
Total C.D.'s	8%	\$7,163,787.99	\$61,264.06
<u>Treasury/Agencies</u>		\$2,022,446.67	
	2%	\$2,022,446.67	\$18,037.50
Total Investments		\$72,326,756.51	
Total Investment Earnings			\$670,910.39
Cash in Bank	15%	\$12,749,445.91	\$81,991.83
Total Cash/Investments	100%	\$85,076,202.42	
Total Cash/Investment Earnings			\$752,002.22

*As per Burnet County's Investment Policy, "the basis used by the Investment Officer to determine whether market yields are being achieved shall be the six-month Treasury Bill"

Government Pools:	<u>6 mo Tbill</u>	<u>LOGIC</u>	<u>TEXPOOL</u>	<u>TX CLASS</u>
APRIL	3.71%	3.86%	3.67%	3.77%
MAY	3.78%	3.75%	3.71%	3.75%
JUNE	4.01%	3.75%	3.67%	3.77%
QTR Average	3.83%	3.79%	3.68%	3.76%

DEPOSITORY:	<u>CKG ACCT (HCNB)</u>
APRIL	3.30%
MAY	3.30%
JUNE	3.30%
QTR Average	3.30%

Invested C.D.'s:
FIXED Rate Avg. **3.65%**

ACCOUNT BALANCES
HCNB
ACCOUNT BALANCES - MARCH 31, 2026

Account Name	Quarter End Balance
GENERAL	\$4,860,093.45
APCA	\$2,026,571.49
HCOMM	\$0.00
DA-SEIZURE	\$113,962.60
BOND	\$106,304.00
JP CASH BONDS	\$6,250.00
COUNTY CLERK CA	\$42,298.00
DISTRICT CLERK CA	\$39,044.07
JP1 CA	\$15,108.19
JP2 CA	\$46,078.34
JP3 CA	\$9,630.04
JP4 CA	\$29,565.53
TREAS CA	\$23,771.32
JURY CLRNG ACCT	\$0.96
LPPF	\$5,430,263.15
HATTF CLEARING ACCT	\$504.77
Total Cash Balance of Checking Accounts For the 3rd Quarter of FY 2025-2026 For Period Ended 6/30/2026	\$12,749,445.91

INTEREST EARNINGS - HCNB

3RD QUARTER FY 2025-2026

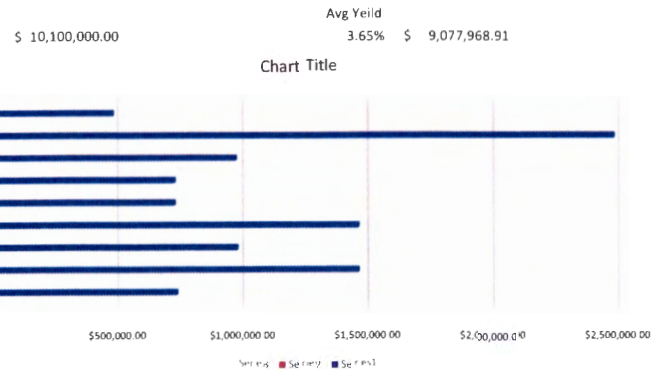
4/1/2026 - 6/30/2026

Account Description	APRIL	MAY	JUNE	QUARTER TOTAL
Jury Clearing ACCT	\$4.04	\$1.43	\$0.96	\$6.43
APCA	\$4,150.14	\$5,217.80	\$5,215.06	\$14,583.00
GENERAL	\$33,081.28	\$26,161.71	\$18,648.39	\$77,891.38
DA-SEIZURE	\$346.70	\$322.01	\$303.61	\$972.32
CCLK CLEARING ACCT	\$90.44	\$109.80	\$87.27	\$287.51
DCLK CLEARING ACCT	\$140.25	\$133.33	\$76.86	\$350.44
JP1 CLEARING ACCT	\$27.97	\$28.33	\$29.83	\$86.13
JP2 CLEARING ACCT	\$77.78	\$105.17	\$93.06	\$276.01
JP3 CLEARING ACCT	\$21.14	\$26.72	\$22.74	\$70.60
JP4 CLEARING ACCT	\$47.76	\$42.49	\$48.49	\$138.74
TREASURER CLRNG ACCT	\$50.12	\$424.51	\$232.73	\$707.36
HATTF CLEARING ACCT			\$0.09	\$0.09
OVERALL TOTAL	\$38,037.62	\$32,573.30	\$24,759.09	\$95,370.01

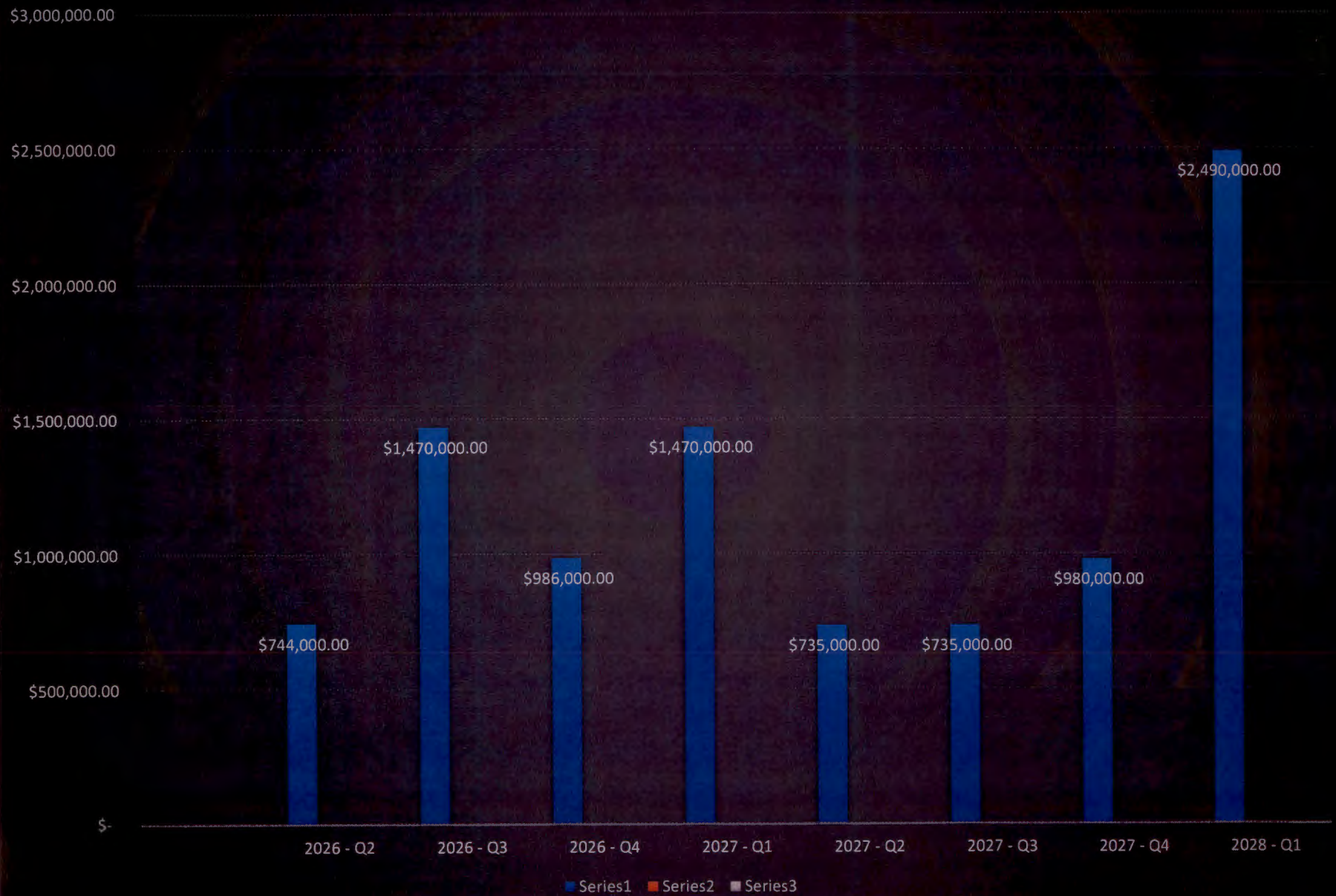
Brokered Certificate of Deposits / Gov Bonds
Multi-Bank Securities

QUARTERLY INTEREST EARNINGS BY MONTH
APRIL - JUNE
Q3 - FY2026

	FUND	CUSIP	SETTLE	ORIG FACE	MATURITY	MATURITY	YTM	MTM VALUE	APRIL	MAY	JUNE	QTR TOTAL
All In FCU	100	01664MAL0	10/4/2024	\$ 248,000.00	2026 - Q2	4/6/2026	3.90%	\$ -	\$ 132.50	\$ -	\$ -	\$ 132.50
MI Bk Bloomfield	100	59319LBD6	10/11/2024	\$ 248,000.00	2026 - Q2	4/13/2026	3.70%	\$ -	\$ 301.68	\$ -	\$ -	\$ 301.68
First Ntl Bank	100	329864BP6	8/16/2024	\$ 248,000.00	2026 - Q2	4/16/2026	4.00%	\$ -	\$ 401.61	\$ -	\$ -	\$ 401.61
People Savings Bank	100	712233AQ8	8/6/2024	\$ 245,000.00	2026 - Q3	CALLED	4.95%	\$ -	\$ 166.13	\$ -	\$ -	\$ 166.13
Civic FCU	100	178808AD3	8/29/2025	\$ 245,000.00	2026 - Q3	8/28/2026	4.15%	\$ 245,004.90	\$ 835.69	\$ 863.53	\$ 835.69	\$ 2,534.91
Preferred BK Los	100	740367WJ2	6/17/2025	\$ 245,000.00	2026 - Q3	9/17/2026	4.20%	\$ 245,102.90	\$ 845.75	\$ 873.95	\$ 845.75	\$ 2,565.45
Morton Community Bank	100	619165KS1	11/4/2024	\$ 248,000.00	2026 - Q4	10/5/2026	3.60%	\$ 247,742.08	\$ 733.81	\$ 758.27	\$ 733.81	\$ 2,225.89
Legacy Bank	100	52470QEZ3	10/4/2024	\$ 248,000.00	2026 - Q4	10/5/2026	3.60%	\$ 247,742.08	\$ 733.81	\$ 758.27	\$ 733.81	\$ 2,225.89
California CU	100	130162BN9	7/22/2025	\$ 245,000.00	2027 - Q1	1/22/2027	4.15%	\$ 245,156.80	\$ 835.68	\$ 863.54	\$ 835.69	\$ 2,534.91
Citizens Bank of Clovis	100	173541AJ2	9/26/2025	\$ 245,000.00	2027 - Q1	3/25/2027	3.75%	\$ 244,456.10	\$ 755.14	\$ 780.31	\$ 755.14	\$ 2,290.59
Oklahoma Educators	100	67885MAQ3	11/7/2025	\$ 245,000.00	2027 - Q2	5/7/2027	3.65%	\$ 244,132.70	\$ 735.00	\$ 759.50	\$ 735.00	\$ 2,229.50
Alliant	100	01882MAM4	11/20/2025	\$ 245,000.00	2026 - Q4	11/20/2026	4.00%	\$ 244,904.45	\$ 805.48	\$ 832.33	\$ 805.48	\$ 2,443.29
Austin Telco FCU	100	052392EZ6	11/28/2025	\$ 245,000.00	2027 - Q2	5/28/2027	3.85%	\$ 244,487.95	\$ 775.27	\$ 801.12	\$ 775.27	\$ 2,351.66
Ally Bk	100	02007QA24	1/22/2026	\$ 245,000.00	2027 - Q3	7/22/2027	3.60%	\$ 243,620.65	\$ 724.93	\$ 749.10	\$ 724.93	\$ 2,198.96
Ameris Bk	100	03077CEX9	1/30/2026	\$ 245,000.00	2026 - Q3	7/30/2026	3.75%	\$ 244,936.30	\$ 755.13	\$ 780.31	\$ 755.14	\$ 2,290.58
Bank Amer NA	100	06051X2A9	1/23/2026	\$ 245,000.00	2026 - Q4	10/23/2026	3.65%	\$ 244,679.05	\$ 735.00	\$ 759.50	\$ 735.00	\$ 2,229.50
BLC Community Bk	100	05549CKA7	1/30/2026	\$ 245,000.00	2027 - Q1	3/30/2027	3.65%	\$ 244,333.60	\$ 735.00	\$ 759.50	\$ 735.00	\$ 2,229.50
City National Bk	100	178180HG3	1/30/2026	\$ 245,000.00	2027 - Q3	7/30/2027	3.75%	\$ 243,971.00	\$ 755.13	\$ 780.31	\$ 755.14	\$ 2,290.58
Morgan Stanley Bk	100	61778EMS7	1/21/2026	\$ 245,000.00	2028 - Q1	1/21/2028	3.70%	\$ 243,191.90	\$ 745.07	\$ 769.91	\$ 745.06	\$ 2,260.04
Nano Banc Irvine	100	63008MCN9	1/30/2026	\$ 245,000.00	2028 - Q1	1/31/2028	3.95%	\$ 243,794.60	\$ 775.27	\$ 801.12	\$ 775.27	\$ 2,351.66
Old National Bk	100	680061QQ4	1/21/2026	\$ 245,000.00	2026 - Q3	7/21/2026	3.65%	\$ 244,948.55	\$ 735.00	\$ 759.50	\$ 735.00	\$ 2,229.50
Wells Fargo Bk	100	949764TR5	1/30/2026	\$ 245,000.00	2027 - Q1	1/29/2027	3.75%	\$ 244,541.85	\$ 755.13	\$ 780.31	\$ 755.14	\$ 2,290.58
Workers FCU	100	98138MDE7	1/28/2026	\$ 245,000.00	2027 - Q1	1/28/2027	3.70%	\$ 244,473.25	\$ 745.07	\$ 769.90	\$ 745.07	\$ 2,260.04
Fieldpoint Private BK	100	31657FCA3	3/12/2026	\$ 245,000.00	2027 - Q1	3/12/2027	3.85%	\$ 244,625.15	\$ 775.28	\$ 801.11	\$ 775.28	\$ 2,351.67
Live Oak BKG Co	100	538037BH4	3/13/2026	\$ 245,000.00	2027 - Q2	6/14/2027	3.75%	\$ 244,167.00	\$ 755.14	\$ 780.31	\$ 755.14	\$ 2,290.59
Federal Home Ln Bks	100	313089PF1	3/9/2026	\$ 1,000,000.00	2028 - Q1	3/9/2028	3.59%	\$ 990,870.00	\$ 2,991.67	\$ 2,991.66	\$ 2,991.67	\$ 8,975.00
Federal Home Ln Bks	100	313089RV4	3/9/2026	\$ 1,000,000.00	2028 - Q1	3/9/2028	3.63%	\$ 992,650.00	\$ 3,020.83	\$ 3,020.83	\$ 3,020.84	\$ 9,062.50
Finwise BK	100	31810PEN5	4/17/2026	\$ 245,000.00	2027 - Q3	7/19/2027	3.90%	\$ 244,370.35	\$ 366.49	\$ 811.52	\$ 785.35	\$ 1,963.36
First BK Richmond	100	319267PG9	4/24/2026	\$ 245,000.00	2027 - Q4	11/24/2027	3.85%	\$ 243,868.10	\$ 180.90	\$ 801.11	\$ 775.28	\$ 1,757.29
OPTUM BK	100	68405VGF0	4/29/2026	\$ 245,000.00	2027 - Q4	10/29/2027	3.95%	\$ 244,235.60	\$ 53.03	\$ 821.92	\$ 795.41	\$ 1,670.36
CIBC BK	100	12547CCCO	5/19/2026	\$ 245,000.00	2027 - Q4	11/19/2026	3.90%	\$ 244,887.30		\$ 340.32	\$ 785.34	\$ 1,125.66
Manufacturers	100	564759TL2	5/13/2026	\$ 245,000.00	2028 - Q2	5/12/2028	4.00%	\$ 243,983.25		\$ 510.14	\$ 805.48	\$ 1,315.62
Morgan Stanley Private B.	100	61776N6F5	5/13/2026	\$ 245,000.00	2028 - Q2	5/15/2028	4.00%	\$ 243,975.90		\$ 510.14	\$ 805.48	\$ 1,315.62
Western Alliance	100	95763PF55	5/18/2026	\$ 245,000.00	2027 - Q4	11/18/2027	3.95%	\$ 244,167.00		\$ 371.19	\$ 795.41	\$ 1,166.60
Zions Bank	100	98970LSN4	5/13/2026	\$ 245,000.00	2026 - Q3	8/13/2026	3.85%	\$ 244,948.55		\$ 491.01	\$ 775.27	\$ 1,266.28
									\$ 23,667.68	\$ 27,251.54	\$ 28,382.34	\$ 79,301.56



Maturities Distribution by Quarter



LOCAL GOVERNMENT POOL ACCOUNTS by FUND

BALANCES @ 6/30/2026

FUND		TEXPOOL	TXCLASS	LOGIC	FUND TOTAL
100	GENERAL	\$ -	\$ 17,813,212.93	\$ 20,398,961.14	\$ 38,212,174.07
140	HOTEL/MOTEL	\$ 153,142.02	\$ -	\$ 1,340,697.11	\$ 1,493,839.13
180	RESTRICTED/BLDG	\$ -	\$ 7,876,728.23	\$ -	\$ 7,876,728.23
222	CCLK-RECORDS ARCHIVES	\$ 71,679.98	\$ -	\$ 73,656.35	\$ 145,336.33
223	CCLK-PRESERVATION	\$ 1,154.38	\$ -	\$ -	\$ 1,154.38
300	ROAD & BRIDGE	\$ 2,338,716.31	\$ 1,469,395.84	\$ 2,228,307.23	\$ 6,036,419.38
600	DEBT SERVICE	\$ 1,829,708.42	\$ 253,152.90	\$ 363,664.46	\$ 2,446,525.78
720	TN2020	\$ -	\$ 581,194.44	\$ -	\$ 581,194.44
722	TN2022	\$ -	\$ 588,679.33	\$ -	\$ 588,679.33
723	TN2023	\$ -	\$ 2,451,547.93	\$ -	\$ 2,451,547.93
724	TN2024	\$ -	\$ -	\$ 3,306,922.85	\$ 3,306,922.85
		\$ 4,394,401.11	\$ 31,033,911.60	\$ 27,712,209.14	\$ 63,140,521.85

ACCOUNT BALANCES -TexPool

(Includes Unrealized Gains)

Month End Account Balances - Q3 FY2026

INVESTMENT ACCOUNTS	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>
PRESERVATION	\$1,147.48	\$1,150.92	\$1,154.38
RECORDS ARCHIVES	\$71,246.48	\$71,465.77	\$71,679.98
ROAD & BRIDGE	\$2,324,571.96	\$2,331,726.95	\$2,338,716.31
HOTEL/MOTEL	\$152,215.79	\$152,684.34	\$153,142.02
DEBT SERVICE	\$1,818,642.54	\$1,824,240.29	\$1,829,708.42
<i>TOTAL LOGIC INVESTMENTS</i>	<i>\$4,367,824.25</i>	<i>\$4,381,268.27</i>	<i>\$4,394,401.11</i>

INVESTMENT EARNINGS - TexPool

3RD QUARTER FY 2025-2026

4/1/2026 - 6/30/2026

INVESTMENT ACCOUNTS	APRIL	MAY	JUNE	Q3 INT EARNINGS
PRESERVATION	\$3.37	\$3.44	\$3.46	\$10.27
RECORDS ARCHIVES	\$213.60	\$219.29	\$214.21	\$647.10
ROAD & BRIDGE	\$6,969.16	\$7,154.99	\$6,989.36	\$21,113.51
HOTEL/MOTEL	\$456.36	\$468.55	\$457.68	\$1,382.59
DEBT SERVICE	\$5,452.35	\$5,597.75	\$5,468.13	\$16,518.23
TOTAL LOGIC INVESTMENTS	\$13,094.84	\$13,444.02	\$13,132.84	\$39,671.70

ACCOUNT BALANCES - TxCLASS

(Includes Unrealized Gains)

Month End Account Balances - Q3 FY2026

INVESTMENT ACCOUNTS	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>
TN2020	\$627,413.64	\$579,398.13	\$581,194.44
ROAD & BRIDGE	\$1,460,199.65	\$1,464,854.35	\$1,469,395.84
GENERAL	\$17,701,729.40	\$17,758,157.11	\$17,813,212.93
TN2022	\$609,923.36	\$586,859.85	\$588,679.33
DEBT SERVICE	\$251,568.55	\$252,370.48	\$253,152.90
REST/DEDICATED FUNDS	\$7,827,431.94	\$7,852,383.40	\$7,876,728.23
TN2023	\$2,436,204.95	\$2,443,970.84	\$2,451,547.93
<i>TOTAL LOGIC INVESTMENTS</i>	\$30,914,471.49	\$30,937,994.16	\$31,033,911.60

INVESTMENT EARNINGS - TxCLASS

3RD QUARTER FY 2025-2026

4/1/2026 - 6/30/2026

INVESTMENT ACCOUNTS	APRIL	MAY	JUNE	QTR3 INT EARNINGS
TN2020	\$1,943.30	\$1,984.49	\$1,796.31	\$5,724.10
ROAD & BRIDGE	\$4,522.74	\$4,654.70	\$4,541.49	\$13,718.93
GENERAL	\$54,828.51	\$56,427.71	\$55,055.82	\$166,312.04
TN2022	\$3,045.56	\$1,936.49	\$1,819.48	\$6,801.53
DEBT SERVICE	\$779.21	\$801.93	\$782.42	\$2,363.56
REST/DEDICATED FUNDS	\$24,822.53	\$24,951.46	\$24,344.83	\$74,118.82
TN2023	\$7,618.06	\$7,765.89	\$7,577.09	\$22,961.04
TOTAL LOGIC INVESTMENTS	\$97,559.91	\$98,522.67	\$95,917.44	\$292,000.02

ACCOUNT BALANCES - LOGIC

(Includes Unrealized Gains)

Month End Account Balances - Q3 FY2026

INVESTMENT ACCOUNTS	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>
HOTEL / MOTEL	\$1,332,333.32	\$1,336,574.01	\$1,340,697.11
RECORDS ARCHIVES	\$73,196.89	\$73,429.84	\$73,656.35
ROAD & BRIDGE	\$2,214,406.21	\$2,221,454.44	\$2,228,307.23
GENERAL	\$20,271,704.56	\$20,336,227.50	\$20,398,961.14
DEBT SERVICE	\$361,395.80	\$362,546.07	\$363,664.46
TN2024	\$3,286,292.99	\$3,296,752.96	\$3,306,922.85
<u>TOTAL LOGIC INVESTMENTS</u>	<u>\$27,539,329.77</u>	<u>\$27,626,984.82</u>	<u>\$27,712,209.14</u>

INVESTMENT EARNINGS - LOGIC

3RD QUARTER FY 2025-2026

4/1/2026 - 6/30/2026

INVESTMENT ACCOUNTS	APRIL	MAY	JUNE	QTR3 INT EARNINGS
HOTEL / MOTEL	\$4,126.27	\$4,240.69	\$4,123.10	\$12,490.06
RECORDS ARCHIVES	\$226.70	\$232.95	\$226.51	\$686.16
ROAD & BRIDGE	\$6,858.10	\$7,048.23	\$6,852.79	\$20,759.12
GENERAL	\$62,782.26	\$64,522.94	\$62,733.64	\$190,038.84
DEBT SERVICE	\$1,119.26	\$1,150.27	\$1,118.39	\$3,387.92
TN2024	\$11,045.15	\$10,459.97	\$10,169.89	\$31,675.01
TOTAL LOGIC INVESTMENTS	\$86,157.74	\$87,655.05	\$85,224.32	\$259,037.11



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2026

DATE: 7-28-2026
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY
FROM: JAIL

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET



LINE ITEM TRANSFERS



AMENDMENTS

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
	<u>270</u>	<u>capitalized</u>	<u>270-5120-5760</u>	<u>70,000.00</u>
FROM:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u>270</u>	<u>operational supplies</u>	<u>270-5120-3300</u>	<u>15,000.00</u>
TO:	<u>270</u>	<u>inventoried</u>	<u>270-5120-5750</u>	<u>40,000.00</u>
	<u>270</u>	<u>maint</u>	<u>270-5120-3450</u>	<u>15,000.00</u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

REASON: utilize available funding to purchase items needed
without having to impact next year budget.

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

DEPARTMENT HEAD

7/15/26

APPROVED: COMMISSIONERS COURT

COUNTY AUDITOR

ATTEST: COUNTY CLERK

By Stephanie McFarlen

#13475

CC 7/28



4606 N Stahl Park, Suite 106
San Antonio, TX 78217

Invoice

Project	Date	Invoice #
	1/25/2026	121467

Bill To
Burnet County Elections Doug Ferguson 106 W. Washington St. Burnet, TX 78611

DK

P.O. No.	Terms	Due Date
26-1663	Net 30	2/24/2026

Item	Description	Qty	Rate	Amount
printing	2025 VR Mass Mailing	38,397	0.06	2,303.82
printing	3up VR Certificates IN-House	15,000	0.05416	812.40
Postage- Sales	Postage	38,397	0.42128	16,175.73

PO # NA
 $100 - 4090 - 3110 = 5.13$
 $100 - 4900 - 3300 = 3116.22$
 50

Thank you for your business.

Subtotal	\$19,291.95
Sales Tax (8.25%)	\$0.00
Total	\$19,291.95
Payments/Credits	-\$16,170.00
Balance Due	\$3,121.95

7/28/26
 APP'd CC



4606 N Stahl Park, Suite 106
San Antonio, TX 78217

FY '26

Invoice

Date	Invoice #
11/18/2025	Postage

Bill To
Burnet County Elections Doug Ferguson 106 W. Washington St. Burnet, TX 78611

Ship To
Burnet County Elections Doug Ferguson 106 W. Washington St. Burnet, TX 78611

P.O. Number	Terms	Rep	Ship
26-1663	Net 30		11/18/2025

Quantity	Item Code	Description	Price Each	Amount
36,161	Postage- Sales	2025 Mass Mailing VR Postage P.O. # 26.1463 Acct. # 100-4090-3110 Audit KZ Input MB BURNET COUNTY TREASURER RECEIVED NOV 19 2025 KARRIE CROWNOOD	0.44717	16,170.00
Thank you for your business.			Total	\$16,170.00

PAID



Sherry Adams <sadams@burnetcountytexas.org>

AMG Printing & Mailing invoice closed PO26-1663

4 messages

Sherry Adams <sadams@burnetcountytexas.org>
To: stephanie@burnetcountyelections.com

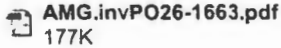
Thu, Jul 2, 2026 at 7:57 AM

Good morning Stephanie.

I hope you can help me with the attached invoice we received in our office on June 30. The purchase order number 26-1663 listed on the attached invoice was paid in full on December 9. However it appears the printing cost was not considered when requesting the original purchase order. I do not see an open purchase order for this vendor in our system. Can you verify that we owe the balance on this invoice? If we do, I will need to submit it to Commissioner's Court for payment approval. I also noticed the invoice is dated January 25. Do you know which email address receives invoices from this vendor?

Thank you.

Sherry Adams
Burnet County Auditor's Office



stephanie@burnetcountyelections.com <stephanie@burnetcountyelections.com>
To: Sherry Adams <sadams@burnetcountytexas.org>

Thu, Jul 2, 2026 at 9:34 AM

Morning Sherry,

It shows that AMG first sent this invoice out on 11/18/2025 and Doug forwarded the invoice to Jolene on the same day. I will forward those emails to you. Other than that I have searched and I haven't seen anything else. I do know at the time we were having issues with the SOS giving us the go light to proceed with the mass mail out so the invoice got put on the back burner. I am sorry, this was before I stepped in.

kindest regards,

Stephanie Ellis
Interim Elections Administrator
Burnet county Elections
Phone: 512-715-5288
Cell: 512-715-5495



[Quoted text hidden]

Sherry Adams <sadams@burnetcountytexas.org>
To: stephanie@burnetcountyelections.com

Thu, Jul 2, 2026 at 10:09 AM

Stephanie

We have paid the invoice sent to Jolene. I only attached it for reference. I need to know if invoice #121467 in the amount of \$3121.95 is okay to pay. If you approve it, it will still need to go to Commissioner's Court, since the original purchase order is closed.

[Quoted text hidden]

stephanie@burnetcountyelections.com <stephanie@burnetcountyelections.com>
To: Sherry Adams <sadams@burnetcountytexas.org>

Thu, Jul 2, 2026 at 12:20 PM

If it shows that we have not paid for that amount, then I say go ahead and bring it to Commissioner's Court. Thank you for helping me with this.

Kindest Regards.

Stephanie Ellis

Interim Elections Administrator

Burnet county Elections

Phone: 512-715-5288

Cell: 512-715-5495



[Quoted text hidden]

7.9.26 Aaron@ AMO

Invoice Postage is
based on an estimated
number of mailings.
Invoice #12167 is
based on Actual
mailings. Priced @
time of mailing.



Phone: (800) 223-4278
AccountsReceivable@hartic.com

INVOICE

DATE: 5/28/2026
INVOICE #: INV007149

BILL TO
Burnet County Elections, TX
220 S Pierce St.
Burnet TX 78611
United States

SHIP TO
Burnet County Elections, TX
106 W. Washington St.
Burnet TX 78611
United States

RK

Memo	PO #	SHIPPING METHOD	DUE DATE	TERMS
Quote 00016538			6/27/2026	Net 30

ITEM	DESCRIPTION	Start Date	End Date	QTY	RATE	AMOUNT
PROFSVCS-LAT	Professional Services			1	\$1,670.0000	\$1,670.00

SUBTOTAL \$1,670.00
SPECIAL DISCOUNT
TAX TOTAL \$0.00
TOTAL \$1,670.00
AMOUNT PAID \$0.00
AMOUNT DUE \$1,670.00

NA
100.4900.4540
82

5/28/26
APVH
BZ

Check Remit Address:
Hart InterCivic, Inc.
PO Box 674836
Dallas, TX 75267-4836
accountsreceivable@hartic.com

ACH should be sent to:
Hart InterCivic, Inc.
Texas Capital Bank
ABA: 111017979
Account: 2400000506

Federal Tax ID#: 95-3248916



Invoices auditors <invoices@burnetcountytexas.org>

Hart Invoice 07149

1 message

scooper@burnetcountyelections.com <scooper@burnetcountyelections.com>
To: invoices@burnetcountytexas.org

Thu, Jul 16, 2026 at 10:21 AM

Good morning,

Please see the attached invoice for Professional Services from Hart. I'm not sure if this has a PO yet, but it should come out of 100-4900-4540 (support/licensing fees).

Thank you,

Stephanie Cooper, C.E.R.A.

Election Administrator

Burnet County Elections

220 S. Pierce Street

Burnet, TX 78611

Phone: 512-715-5288

<<...>>

 Invoice_INV007149 (1).pdf
16K

TO: BURNET COUNTY

FROM: Marshall, Kimberly
Employee

Dept.: Jail

DATE: 7-14-26

DX

PLEASE REIMBURSE TO ME \$ 40.00 FOR ITEMS PURCHASED BY
ME FOR COUNTY USE.

ITEMS PURCHASED INCLUDE: Test

(SEE ATTACHED RECEIPTS)

THANK YOU,

[Signature]
DEPARTMENT HEAD

PC # N/A
Acct. # 270-5120-4270
Acct. 90
Trans. _____

7/28/26
APPROVED
[Signature]

TO: BURNET COUNTY
FROM: Carla Pottun
Employee
Dept.: Jail
DATE: 7-9-26

JUL 10 2026

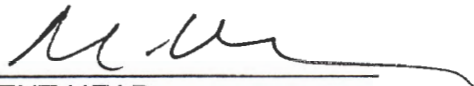
Amc

PLEASE REIMBURSE TO ME \$ 40 FOR ITEMS PURCHASED BY
ME FOR COUNTY USE.

ITEMS PURCHASED INCLUDE: Test

(SEE ATTACHED RECEIPTS)

THANK YOU,


DEPARTMENT HEAD

nla
270-5120-4270
JR

7/28/26 cc
Approved
BWN

TO: BURNET COUNTY
FROM: Vincent Ross.
Employee
Dept.: Sal
DATE: 7-9-26

JUL 10 2026

Amc

PLEASE REIMBURSE TO ME \$ 40 FOR ITEMS PURCHASED BY
ME FOR COUNTY USE.

ITEMS PURCHASED INCLUDE:

test

(SEE ATTACHED RECEIPTS)

THANK YOU,

[Signature]
DEPARTMENT HEAD

P.O. # n/a
Acct. # 270-5120-4220
Audit 98
Input

7/18/26
HNVH CC
BW



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2026

DATE: 7-28-2026
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: JAIL

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET ☒ LINE ITEM TRANSFERS ☐ AMENDMENTS

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
	<u>270</u>	<u>janitorial</u>	<u>270-512-3400</u>	<u>10,000.00</u>
FROM:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u>270</u>	<u>inmate supplies</u>	<u>270-512-4020</u>	<u>10,000.00</u>
TO:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

REASON: inmate supplies

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

[Signature] 7/14/26
DEPARTMENT HEAD

COUNTY AUDITOR

[Signature] 7/29/26
APPROVED: COMMISSIONERS COURT

[Signature]
ATTEST: COUNTY CLERK By: [Signature]



BURNET COUNTY SHERIFF'S OFFICE

Calvin Boyd
SHERIFF

P.O. BOX 1249 Burnet, Texas 78611 **** Phone: (512) 756-8080 Fax: (512) 756-4064

COMMAND STAFF

Judge and Commissioners,

Chief Deputy
A. Trevino

I am requesting authorization to declare County Asset, a 2003 Thomas Saf-T-Liner inmate transport bus with 42,925 original miles, as surplus property and authorize its sale via public online auction.

Patrol Captain
S. Clark

Admin. Captain
M. Sorenson

This bus was purchased by the county in 2018 using Jail Restricted Account 180-512-5710 for \$49,080.00. However, due to a permanent shift in our department's operational mission, this vehicle has generated zero utility for inmate transport over the last two consecutive years.

CID/SOU Captain
T. Dillard

Jail Administrator
M. Kimbler

Furthermore, this vehicle has become an ongoing maintenance and severe liability drain. The climate control systems—both heating and air conditioning—have failed on more than three separate occasions. Most recently, in March 2025, we invested \$3,000 in repairs to bring the system back online. Despite this investment, the climate control remains completely unreliable.

Transporting inmates in Texas without guaranteed, functional climate control is a severe civil liability and directly risks non-compliance with the Texas Commission on Jail Standards.

To determine if this vehicle could be salvaged for future readiness, our department contacted multiple commercial fleet vendors.

- The vast majority of vendors refused to work on it due to the vehicle's age.
- The single vendor willing to accept the project is located in Dallas, requiring the county to transport the vehicle completely out of our region.
- Because a factory replacement climate system is obsolete and no longer exists, making this bus operational would require custom structural modifications to install RV rooftop units, alongside an additional standalone generator system to power those units while the bus is in motion.

Continuing to sink dedicated public capital into an obsolete, 23-year-old vehicle that we do not use is financially irresponsible.

Pursuant to Texas Local Government Code Section 263.156(1), the proceeds from the sale of surplus property may be credited back to the specific fund from which the property was

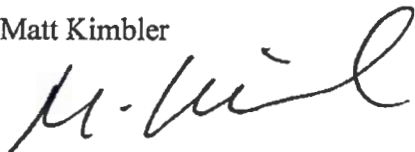
7/28/26
APP V'D CL
TO AUCTION & DEPOSIT
FUND 150
150

originally purchased. We are requesting that 100% of the auction proceeds be deposited directly back into Jail Restricted Account 180-512-5710.

By authorizing the public auction today, we can stop the maintenance drain, eliminate the liability, and capture the premium value of the bus's highly sought-after, pre-emissions Cummins drivetrain. Due to the exceptionally low mileage of under 43,000 miles, we project this asset will fetch between \$8,000 and \$15,000 at auction, returning those liquid funds back to the restricted jail ledger where they can be actively used for current, viable equipment needs.

Jail Administrator

Matt Kimbler

A handwritten signature in black ink, appearing to read "M. Kimbler", written in a cursive style.



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2026

DATE: July 28, 2026
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: County Judge

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET

☐

LINE ITEM TRANSFERS

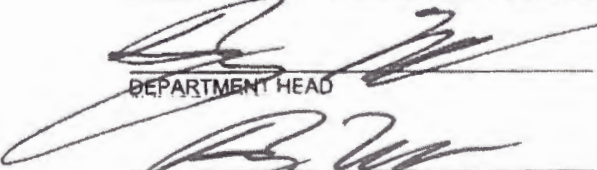
☐

AMENDMENTS

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
	100	UNALLOCATED	100-4090-4980	40,000.00
FROM:	100	IMPROVEMENTS OTHER THAN BLDGS	100-4090-5500	6,000.00
	100	PROFESSIONAL SVS	100-4090-4010	46,000.00
TO:				

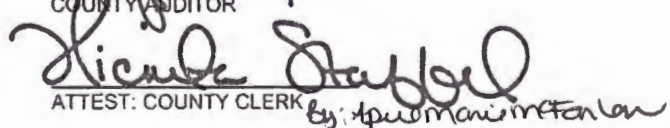
REASON: Cover 765kV Transmission Line & other legal fees

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


DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT


COUNTY AUDITOR


ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2026

DATE: July 28, 2026
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: DeAnne Fisher, Tax Assessor Collector

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET



LINE ITEM TRANSFERS



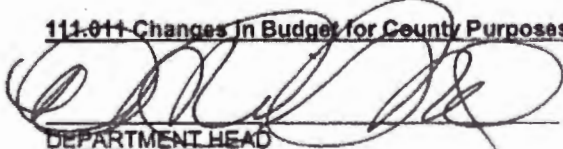
AMENDMENTS

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
	100	Conference/Dues/Training	100-4990-4270	2,290.75
FROM:				
	100	Travel/Mileage	100-4990-4250	1,000.00
TO:	100	Operating Supplies	100-4990-3300	1,290.75

REASON: Cover shortage in Mileage Reimbursments (Travel/Mileage)

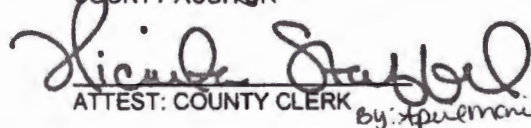
Funds for operating supplies

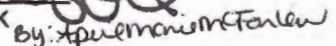
111.011 Changes In Budget for County Purposes of the Local Government Code.


DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT


COUNTY AUDITOR


ATTEST: COUNTY CLERK

by: 



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2026

DATE: 28th
JULY 14, 2026
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY
FROM: MAINTENANCE

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET



LINE ITEM TRANSFERS



AMENDMENTS

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
FROM:	<u>5100</u>	<u>OPERATING</u>	<u>3300</u>	<u>580.00</u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TO:	<u>5100</u>	<u>MACH/EQUIP</u>	<u>5750</u>	<u>580.00</u>
	<u> </u>	<u>INVENTORIED</u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

REASON: PURCHASE FIRE PROOF CABINET FOR SHOP

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

[Signature]
DEPARTMENT HEAD

[Signature]
APPROVED: COMMISSIONERS COURT

[Signature]
COUNTY AUDITOR

[Signature]
ATTEST: COUNTY CLERK

By: [Signature]



DATE: 07-28-2026
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY
FROM: Alan Trevino, Chief Deputy

☒

7

[illegible]

REASON: Purchase Ammo from SB 22 Funds

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

07-15-2026

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

COUNTY AUDITOR

ATTEST COUNTY CLERK

By: Paul Morrison



THE COUNTY OF BURNET

BURNET, TEXAS 78611

FY 2026

DATE: 7-28-26
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: HERB DARLING

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET

☐

LINE ITEM TRANSFERS

☒

AMENDMENTS

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>GEN LEDGER #</u>	<u>AMOUNT</u>
FROM:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TO:	<u>290</u>	<u>OPERATING SUPPLIES</u>	<u>290-4203-3300</u>	<u>5,000.00</u>
	<u>290</u>	<u>CONFERENCE/DUES/TRN</u>	<u>290-4203-4270</u>	<u>1,000.00</u>
	<u>290</u>	<u>LICENSING FEES</u>	<u>290-4203-4541</u>	<u>12,500.00</u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

REASON: ADD REMAINING CAPCOG BUDGET TO LINE ITEMS

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

Herb Darling
DEPARTMENT HEAD

[Signature]
APPROVED: COMMISSIONERS COURT

Kathleen Coleman
COUNTY AUDITOR

Nicole Stappell
ATTEST: COUNTY CLERK

By: Aquema McFarland



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2026

DATE: JULY 28, 2026
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY
FROM: COMM BEIERLE R&B 2

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET



LINE ITEM TRANSFERS

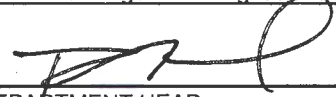


AMENDMENTS

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
	6120	PROFESSIONAL SERVICES	4010	50,000.00
FROM:	6120	CONTRACT LABOR	4920	50,000.00
	6120	OPERATING SUPPLIES	3300	100,000.00
TO:				

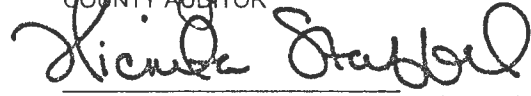
REASON: COVER SHORTAGE

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


DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT


COUNTY AUDITOR


ATTEST: COUNTY CLERK

By: April Marie McFarlen



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2026

DATE: JULY 28, 2026
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: COMM. DOCKERY RB 4

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET



LINE ITEM TRANSFERS



AMENDMENTS

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
	6140	OPERATING	3300	3,300.00
FROM:				
	6140	UTILITIES	4370	3,300.00
TO:				

REASON: COVER SHORTAGE

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

[Signature]
DEPARTMENT HEAD

[Signature]
APPROVED: COMMISSIONERS COURT

[Signature]
COUNTY AUDITOR

[Signature]
ATTEST: COUNTY CLERK by: [Signature]



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2026

DATE: 7/28/26
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Joe Don Dockery

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET

☐

LINE ITEM TRANSFERS

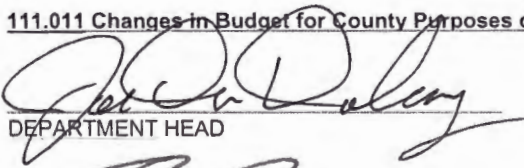
☐

AMENDMENTS

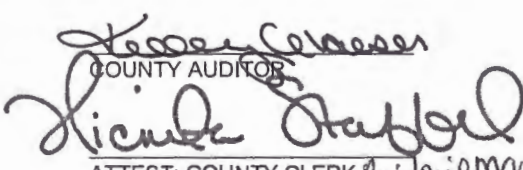
	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
	340	OPERATING SUPPLIES	340-6140-3300	27,000.00
FROM:				
	340	CONTRACT LABOR	340-6140-4920	27,000.00
TO:				

REASON: To cover shortage for striping for CR 401S

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


DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT


COUNTY AUDITOR

ATTEST: COUNTY CLERK


By: *Spilman McFarlen*



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2026

DATE: JULY 28. 2026
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: MAINTENANCE DEPT

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET

☐ LINE ITEM TRANSFERS ☐ AMENDMENTS

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
FROM:	<u>5100</u>	<u>OPERATING</u>	<u>3300</u>	<u>5,900.00</u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TO:	<u>5100</u>	<u>MACH/EQUIP</u>	<u>5760</u>	<u>5,900.00</u>
	<u> </u>	<u>CAPITALIZED</u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

REASON: ENCLOSE BACK PORCH AT SHOP FOR
STORAGE

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

[Signature]
DEPARTMENT HEAD

[Signature]
APPROVED: COMMISSIONERS COURT

[Signature]
COUNTY AUDITOR

[Signature]
ATTEST: COUNTY CLERK

[Signature]



Jolene Mock <jolenem@burnetcountytexas.org>

PO for Mueller

1 message

Zach Reagor <zreagor@burnetcountytexas.org>

Tue, Jul 14, 2026 at 9:18 AM

To: Jolene Mock <jolenem@burnetcountytexas.org>

I need to get a PO for this. I'm sure we dont have the money so will have to transfer. This is to add storage to the back of our building.

 **2520_001.pdf**
155K

MARBLE FALLS BRANCH
MUELLER, INC.
PO BOX 1299
MARBLE FALLS TX 78654-1299

LOC 830-798-2728
FAX 830-596-0711
800# 866-596-8150

B7333m20040910r0

Order # 1798582 - SQ
Customer # 5444715
Date 07/14/2026 08:59 AM
Salesperson
NEAL, CHRISTOPHER SMI Ext:7503
Selling Branch MAB

Sold To: BURNET COUNTY PRECENT 2
220 SOUTH PIERCE
BURNET TX 78611

Ship To: MARBLE FALLS BRANCH
MUELLER, INC.
4001 U.S. HIGHWAY 281
MARBLE FALLS TX 78654-3875

Delivery Date 06/17/2026 Delivery Method FOB DESTINATION Customer PO: Burnet county maintenance TERMS: Net 30 Days from Invoice Date
PICK UP (WILL CALL) Net Due Date 07/14/2026
Contacts: 512-489-2263

Line No.	Item No.	Item Description	Quantity Shipped	Unit Price	Extended Price
1.000	39354	8 C 14GA RO 30' IMPORT NON SPEC 36 KSI MATERIAL	6.00 EA	2.7573 /LF	496.31
2.000	37217	AGL 14GA IMPORT BASE 20' RO PRIMED	5.00 EA	1.2813 /LF	128.13
3.000	41509	4" SQT 14GA PRM 20' SQUARE TUBING PRIMED	2.00 EA	5.2378 /LF	209.51
5.500	38504	8 C 14GA RO 20' IMPORT NON SPEC 36 KSI MATERIAL	5.00 EA	2.7573 /LF	275.73
6.000	63856	8X3 1/2 C 14GA NP #1 RO MFG PRIMED MIN 55 KSI 1 Piece @ 12 ft 2 Pieces @ 17 ft	46.00 LF	5.1100 /LF	235.06
7.000	50090	4.5-5.25" X 6-7" X 3/16" PLN C MIN .1725 - WIDTH 4.5" - 5.25"	40.00 EA	1.6500 /EA	66.00
8.000	22524	1/4 X 1 1/2 DRIVE PIN	30.00 EA	.1908 /EA	5.72
9.000	102526	RPN 26GA LST SW #1 3.22 LIGHT STONE SW	539.00 LF	3.0000 /LF	1,617.00
Warranty Class SEE_WEB					
For a copy of the paint warranty, go to muellerinc.com/warranties and select "Sheet Warranty." The paint system is Sherwin-Williams Sig 200 Weather XL.					
11 Pieces @ 17 ft 20 Pieces @ 17 ft 4 Pieces @ 3 ft					
10.000	SVCCOVER	PROTECTIVE COVER SHEET CHARGE	1.00 EA	30.0000 /EA	30.00

\$5,900.00

SALES QUOTATION

Page 2



Sold To: BURNET COUNTY PRECENT 2
220 SOUTH PIERCE
BURNET TX 78611

Ship To: MARBLE FALLS BRANCH
MUELLER, INC.
4001 U.S. HIGHWAY 281
MARBLE FALLS TX 78654-3875

Order # 1798582 - SQ
Customer # 5444715
Order Date 07/14/2026 08:59 AM
Salesperson
NEAL, CHRISTOPHER SMI Ext:7503

Delivery Date Delivery Method FOB DESTINATION Customer PO: Burnet county maintenance TERMS: Net 30 Days from Invoice Date
06/17/2026 Approx. Date PICK UP(WILL CALL) Net Due Date 07/14/2026
Contacts: 512-489-2263

Line No.	Item No.	Item Description	Quantity Shipped	Unit Price	Extended Price
11.000	103496	SCUL CNR COF #0160 MFG COFFEE BROWN 2 Pieces @ 17 ft	34.00 LF	2.8600 /LF	97.24
12.000	103529	RPN HEAD COF #0300 MFG COFFEE BROWN 1 Piece @ 3 ft, 6 in 1 Piece @ 12 ft, 6 in	16.00 LF	2.0800 /LF	33.28
13.000	103546	RPN JAMB COF #0350 MFG COFFEE BROWN 2 Pieces @ 7 ft, 9 in 2 Pieces @ 14 ft, 6 in	44.50 LF	2.0800 /LF	92.56
14.000	30133	3X7 DOOR WHT W/LKS CUTOUT WHITE	1.00 EA	299.2000 /EA	299.20
15.000	49335	8 1/4" X 3'X 7' WHT KERF FRAME WHITE (W/ HINGES & THRESHOLD)	1.00 EA	248.2000 /EA	248.20
16.000	34867	PREMIUM HEAVY DUTY LOCKSET SH102BSSKD (KEYED DIFFERENT)	1.00 EA	28.6600 /EA	28.66
17.000	33332	TEK #12 1 1/4" LIGHT STONE	750.00 EA	.1088 /EA	81.60
18.000	9423	LAP TEK LIGHT STONE	500.00 EA	.1089 /EA	54.45
19.000	106948	LAP TEK COFFEE BROWN COFFEE BROWN SW	250.00 EA	.1089 /EA	27.23
21.000	49952	C200 12X13 MUELLER MODEL C200 COMMERCIAL	1.00 EA	2243.5400 /EA	2,243.54

Warranty Class RUD0107

This is not a wind rated door, Windlock doors are needed if a wind rating is required
Installation Manuals and Videos can be found on the Mueller Inc website at www.muellerinc.com

Warranties included are limited to:

Total Weight 3,821.08 lbs

Subtotal

6,269.42

SALES QUOTATION

Page 3

MUELLER, INC.
Steel Building Systems & Components

Sold To: BURNET COUNTY PRECENT 2
220 SOUTH PIERCE
BURNET TX 78611

Ship To: MARBLE FALLS BRANCH
MUELLER, INC.
4001 U.S. HIGHWAY 281
MARBLE FALLS TX 78654-3875

Order # 1798582 - SQ
Customer # 5444715
Order Date 07/14/2026 08:59 AM
Salesperson
NEAL, CHRISTOPHER SMI Ext:7503

Delivery Date 08/17/2026 Approx. Date Delivery Method PICK UP(WILL CALL) Customer PO: Burnet county maintenance TERMS: Net 30 Days from Invoice Date
Net Due Date 07/14/2026
Contacts: 512-489-2263

Line No.	Item No.	Item Description	Quantity Shipped	Unit Price	Extended Price
Name: CHRIS QK QUOTE					Tax .00
Location: MARBLE FALLS TX 78654					Invoice Total 6,269.42
					Less Deposit .00
Amount Due					\$ 6,269.42

Tax exempt reason for state of "TX" is GOVERNMENT ENTITY.

\$5,900⁰⁰

Unless otherwise noted, STRUCTURAL PRODUCTS provided by Mueller, Inc. comply with industry specifications by product type. FIELD FABRICATED structures utilizing Mueller's structural products have NOT been designed and engineered by Mueller, Inc. to meet any building code specifications nor withstand any specific loads.

Customer acknowledges that each purchased product is only covered by the warranty class referenced in the Sales Order, Invoice, or Shipping List. Customer acknowledges receipt of the warranty document and agrees to be bound by its terms. If no warranty class is referenced for a purchased product in this Sales Order, Invoice, or Shipping List, **WE MAKE NO WARRANTY EXPRESS OR IMPLIED, AND HEREBY DISCLAIM ANY AND ALL IMPLIED WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

PRICE CHANGES

Mueller will hold pricing for only a limited time before repricing to account for cost of steel increases.

QUOTES: Mueller will hold quoted pricing for 14 days. After 14 days, the materials will need to be repriced in a new quote.

COMPONENT and WELD-UP BUILDINGS ORDERS: Mueller will hold pricing for 4 weeks following the Original ready-to-ship date.

If Customer has not taken receipt of the materials by the end of that period, pricing will be updated.

ENGINEERED BUILDINGS (PRE-FABRICATED, KIT, VALUE+, AND MINISTORAGE) ORDERS:

Please see your Purchase Agreement for the duration Mueller will hold pricing on these orders.

CHANGE ORDERS:

Changes to orders will incur price adjustments reflecting changes to the scope of work and price of steel increases, as well as delay in performance.

Customer acknowledgment:

Date:

Referenced Warranty Classes SEE_WEB RUD0107

Go to MuellerInc.com for copies of warranties

This quote is good for 14 days.



GT Distributors - Austin
1124 New Meister Ln., Ste 100
Pflugerville TX 78660
(512) 451-8298 Ext. 0000

Quote	QTE0230832
Date	6/30/2026
Page	1

Bill To:

Burnet County (TX)
Attn: Auditors Office
133 E. Jackson St.
Burnet TX 78611

Ship To:

Burnet County Sheriff's Office
1601 E. Polk St.
Burnet TX 78611

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.
MOSS 063026	000019	BF	FACTORY DIRECT	NET 15	0/0/0000	3,227,980
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price	
4	MOSS-51663*	Mossberg 590A1 20" 12Ga 8+1 Ghost Ring Sig	EA	\$611.00	\$2,444.00	
4	HOG-05042	Hogue Mossberg 500 OM Stock LL Org	EA	\$74.90	\$299.60	
1	NOTES:	Notes: Quotation reflects BuyBoard Contract 798-26. Contract period 4/1/26-3/31/27. Email BuyBoard PO's to info@buyboard.com 100-5600 5750	EA	\$0.00	\$0.00	

All returns must be authorized by GT Distributors. Interest charges on past due invoices at the maximum rate allowed by law.

Thank you, your salesman was Adam Balak

Subtotal	\$2,743.60
Misc	\$0.00
Tax	\$0.00
Freight	\$50.00
Total	\$2,793.60

7/28/26
ADP v d
CC
BW

(b)



+18005608158
Orders@allthingsid.com
www.allthingsid.com

Estimate

ADDRESS
Donna Fritsch
Burnet County Sheriff's Office
1601 E. Polk Street
Burnet, TX 78611

SHIP TO
Donna Fritsch
Burnet County Sheriff's Office
1601 E. Polk Street
Burnet, TX 78611

ESTIMATE 1528
DATE 05/18/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
IDP	Smart 51 duplex color printer, usb connection	1	1,779.99	1,779.99
	3 year warranty and rapid replacement coverage			
	*uses your current ribbon			
IDP	OPTIONS:			
	Trade-In Smart 31 for \$200 discount			
	Printer cleaning cards			
	Pack of 10 \$39.99			
	Free ground shipping			

Thank you for choosing All Things Identification!

SUBTOTAL	1,779.99
TAX	0.00
TOTAL	\$1,779.99

Accepted By

Accepted Date

PLEASE REMIT CHECK PAYMENT TO
All Things Identification
10447 Sorrento Rd STE100 PMB142 Pensacola FL 32507
Page 1 of 1



Dual Sided ID Card Printer



Small Mid-Sized Business Solution for Reliable Duplex ID Cards

IDP's SMART-51D printer will produce full-color or monochrome cards reliably for years. Its time-tested design provides high-speed printing, excellent image reproduction and cost savings.

The SMART-51D offers a wide range of optional features including Ethernet, smartcard encoding, and a field upgradeable lamination module.

SMART-51 Series

- Single Sided Mid- Range ID Card Printer
- Fast, Quiet with User Friendly LCD
- Flexible, Upgradeable & Reliable
- FINE™ Imaging Technology
- Lowest Cost per Print
- Best In-Class Warranty* (See backside for details)

Features

- Single or Dual Sided Printing
- Print Speed: Max. 22 sec/card (YMCKOK)
- 300dpi (color), 600, 1200dpi (mono only)
- Edge to Edge Printing
- 51S Field Upgradeable to 51D
- 2 Lines LCD with 2 LED Buttons for Front Operation
- Low Cost Security with UV Printing
- Installable Encoders: MS, Contact & Contactless
- Upgradeable Modules: Laminator & Ethernet



Issuance

SMART IDesigner ensures accurate card issuance and data management with your SMART series of printers. This application offers simple design tools to allow the user to create a truly customized card within minutes. SMART IDesigner offers advanced user tools such as database connections, camera and signature scanners plug-in support, as well as smart card reading and encoding.

- Design and print (Image, Photo and Text)
- 1D & 2D Barcode printing
- Auto portrait (Auto face detection, adjustment of size & position)
- Printing of sequential numbers
- Card design templates
- Plug-in for supporting external devices (Sign pad, Camera, Scanner)
- Convenient card issuance and data management
- Magnetic stripe (MS), contact & contactless smart card encoding by using plug-in program

Security

The SMART series printers come with highly effective and tested physical and electronic security features.

- PASSWORD verification with administrator and user authentications
- PC AUTHENTICATION locks the SMART printer to a specific PC to render it useless if stolen
- DATA ENCRYPTION over USB and SSL (secure socket layer) over Ethernet
- PHYSICAL LOCKS are standard on the SMART-70 and an optional feature on the SMART-51 Series
- Ethernet - SNMPv3

Networking

The SMART series offers "single-wire" printing and encoding.

- The SMART Ethernet module can not only print over your network, but can also be configured to encode magnetic stripes, contact IC chips and contactless smart cards over your network
- The SMART Ethernet module can be configured to accept "open card protocol" print commands for direct printing without a driver

Printing

Print Type	Dye-Sublimation
Print Area	Edge to Edge
Resolution	300dpi (color), 600, 1200dpi (mono only)
Dual Sided Printing	Option (with Flipper)

Print Speed

Monochrome	5 sec./card (720 cards/hour)
YMCKO	Max. 17 sec./card (212 cards/hour)
YMCKOK	Max. 22 sec./card (164 cards/hour)

System

Memory	64MB RAM (additional 4GB with gender board)
Display	2 Line LCD
Control Pane	2 LED Buttons
Supported Platforms	Microsoft Windows 7/8/10, Mac OS, Linux
Communication	USB, Ethernet SNMPv3 (option), WiFi (option)
Power Supply	Free Voltage (AC100/220V, 50-60Hz)
Power Consumption	48W
Temperature/Humidity	15-35°C/35-70%

Certifications

CB CE FCC ENEC

Card

Card Feeding	Automatic
Card Size	ISO CR80 or ISO CR79 (Option-Factory Installed)
Card Thickness	0.98mm (16mil), 1.0mm (40mil)
Card Type	PVC, PET, Composite PVC

Capacity

Input Hopper	100 / 200 cards with cover open
Output Hopper	Front: 40 cards / Rear: 100 Cards *Optional Rear-Side Stacker

Dimensions

Millimeter (WxLxH)	165 x 498 x 210
Inch (WxLxH)	6.5 x 19.6 x 8.3

Weight

Kg/lbs	5.2/11.5
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Encoding Options

Magnetic	ISO7811 (Track I, II, III Read/Write, HiCo/LoCo), JIS II
Contact	ISO 7816 (ID-1)
Contactless	MIFARE, ISO 14443 (Type A/B), ISO 15693 DESFIRE, iCLASS

Consumables

	659592	659593	659594	659595				
Color Ribbons	250 Cards/Roll	200 Cards/Roll	200 Cards/Roll	350 Cards/Roll				
	659606	659596	659599	659600	659601	659597	659598	659602
Mono Ribbons	600 Cards/Roll	1200 Cards/Roll	1200 Cards/Roll	1200 Cards/Roll	1200 Cards/Roll	1200 Cards/Roll	1200 Cards/Roll	1200 Cards/Roll



IDP Americas, Inc.

1485 South County Trail - Unit 306,
East Greenwich, RI 02818
TEL +1.401.400.7111
FAX +1.401.667.7445
E-MAIL sales@idpamericas.com

SMART-51D	651399
SMART-51DN (Eth)	651406
Contactless Enc. (USB)	651360
Contactless Enc. (Eth)	651362
Contact IC Enc.	651359
Mag Encoding	651356

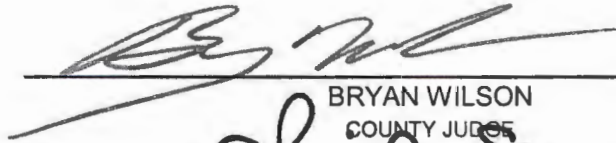
*Warranty: IDP printers and options are warranted against manufacturer defects for up to 3 years and print heads for up to 1 year with unlimited prints. Additionally, IDP offers a 3-Year Advance Exchange warranty within the continental USA. Contact IDP for more details.

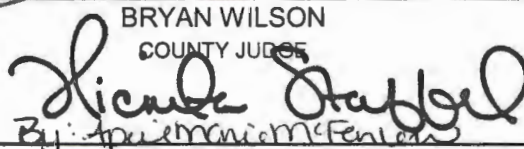
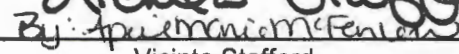
www.idp-corp.com

CASH REQUIREMENT

COMMISSIONERS COURT OF BURNET COUNTY
MEETING IN REGULAR/SPECIAL SESSION ON JULY 28, 2026 PKT 1
HEREBY APPROVES THE ATTACHED CLAIMS
FOR PAYMENT ON JULY 28, 2026 PKT 1

TOTAL FUNDS \$473,541.87



BRYAN WILSON
COUNTY JUDGE

By: 

Vicinta Stafford
ATTEST: COUNTY CLERK



Burnet County, TX

Expense Approval Register

Packet: AP 25793 - CLAIMS PAID CC 7.28.26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
AMG PRINTING & MAILING L	121467	07/28/2026	ELECT-2025 VR MASS MAILIN	100-4090-3110	5.73
AMG PRINTING & MAILING L	121467	07/28/2026	ELECT-2025 VR MASS MAILIN	100-4900-3300	3,116.22
VANA & VANA LAW FIRM PLL	M39373 12/15/25	07/28/2026	CCRT-RUDY ALVAREZ	100-4260-4160	200.00
SOUTHLAND INDUSTRIES	1171061660	07/28/2026	MAINT-SERVICE AGREEMENT	100-5100-4000	979.00
BROWN, LACALLADE & LANG	59017 4/14/26	07/28/2026	JSVC-(KJ)(KJ), ET AL	100-4260-4161	5,210.75
HILL COUNTRY SPRINGS	868943	07/28/2026	JP2-WTR SVC 1/3GAL	100-4520-3300	11.99
MELISSA MCCLURE	56626 4/30/26	07/28/2026	JSVC-EVANS 4/1-4/30/26	100-4360-4182	82.50
MELISSA MCCLURE	56782 4/30/26	07/28/2026	JSVC-WALKER 4/1-4/30/26	100-4360-4181	150.00
MELISSA MCCLURE	57998 4/30/26	07/28/2026	JSVC-VALDEZ 4/1-4/30/26	100-4360-4181	255.00
MELISSA MCCLURE	58687 4/30/26	07/28/2026	JSVC-(CC) 4/1-4/30/26	100-4360-4181	30.00
MELISSA MCCLURE	58795 4/30/26	07/28/2026	JSVC-SWENSON/ECKERT 4/1-	100-4360-4181	555.00
MELISSA MCCLURE	59336 4/30/26	07/28/2026	JSVC-SOLORZANO 4/1-4/30/	100-4360-4181	315.00
MELISSA MCCLURE	59544 4/30/26	07/28/2026	JSVC-WILLIAMS 4/1-4/30/26	100-4360-4181	525.00
BRINKLEY SARGENT WIGINT	1	07/28/2026	NDEP-FACILITIES MASTER PL	100-4090-4010	8,375.00
BROWN, LACALLADE & LANG	51316 5/18/26	07/28/2026	JSVC-RUDY QUINTERO 4/1-4	100-4360-4182	210.00
BROWN, LACALLADE & LANG	57403 5/18/26	07/28/2026	JSVC-(DM)(AM)(JH)(TH) 4/1-	100-4360-4182	45.00
BROWN, LACALLADE & LANG	58140 5/18/26	07/28/2026	JSVC-(XV) 4/1-4/30/26	100-4360-4181	15.00
BROWN, LACALLADE & LANG	58504 5/18/26	07/28/2026	JSVC-(JH) 4/1-4/30/26	100-4360-4182	120.00
BROWN, LACALLADE & LANG	58687 5/18/26	07/28/2026	JSVC-LAWRENCE 4/1-4/30/2	100-4360-4182	52.50
BROWN, LACALLADE & LANG	58795 5/18/26	07/28/2026	JSVC-ECKERT 4/1-4/30/26	100-4360-4182	502.50
BROWN, LACALLADE & LANG	59112 5/18/26	07/28/2026	JSVC-(WN) 4/1-4/30/26	100-4360-4181	30.00
BROWN, LACALLADE & LANG	59243 5/18/26	07/28/2026	JSVC-(NW) 4/1-4/30/26	100-4360-4181	37.50
BROWN, LACALLADE & LANG	59544 5/18/26	07/28/2026	JSVC-(CW)(AW) 4/1-4/30/26	100-4360-4181	375.00
NINA S. WILLIS	56867 5/26/26	07/28/2026	JSVC-(GL) 2/9-5/22/26	100-4360-4181	3,539.56
NINA S. WILLIS	57055 5/26/26	07/28/2026	JSVC-BISHOP/BROOKS 1/20-	100-4360-4181	382.50
NINA S. WILLIS	58232 5/26/26	07/28/2026	JSVC-PUENTE 4/21-5/26/26	100-4360-4182	217.50
NINA S. WILLIS	59336 5/26/26	07/28/2026	JSVC-SOLOARZANO 3/27/26-	100-4360-4182	262.50
NINA S. WILLIS	59530 5/26/26	07/28/2026	JSVC-(BB)(CB) 3/23-5/22/26	100-4360-4182	1,417.50
MCCREARY, VESELKA, BRAGG	JP2-FEBRUARY 2026	07/28/2026	JP2-FEBRUARY 2026	100-2010-6270	455.10
BROWN, LACALLADE & LANG	G6643 5/27/26	07/28/2026	CCRT-(AH) 2/17/26-3/15/26	100-4260-4161	2,467.50
THE HURST LAW FIRM, PLLC	5/28/26	07/28/2026	JP2-RFND EFILE OVERPMNT	100-1820-0000	55.00
MELISSA MCCLURE	56626 5/31/26	07/28/2026	JSVC-EVANS 5/1-5/31/26	100-4360-4182	202.50
MELISSA MCCLURE	56782 5/31/26	07/28/2026	JSVC-WALKER 5/1-5/31/26	100-4360-4181	600.00
MELISSA MCCLURE	57998 5/31/26	07/28/2026	JSVC-VALDEZ 5/1-5/31/26	100-4360-4181	202.50
MELISSA MCCLURE	58687 5/31/26	07/28/2026	JSVC-(CC) 5/1-5/31/26	100-4360-4181	1,402.50
MELISSA MCCLURE	58795 5/31/26	07/28/2026	JSVC-SWENSON/ECKERT 5/1-	100-4360-4181	1,312.50
MELISSA MCCLURE	59336 5/31/26	07/28/2026	JSVC-SOLORZANO 5/1-5/31/	100-4360-4181	300.00
MELISSA MCCLURE	59544 5/31/26	07/28/2026	JSVC-WILLIAMS 5/1-5/31/26	100-4360-4181	277.50
MELISSA MCCLURE	59772 5/31/26	07/28/2026	JSVC-HALE/WEBER 5/1-5/31	100-4360-4182	390.00
EMILY MILLER	57403 5/5/26	07/28/2026	JSVC-MOORE 3/6-5/5/26	100-4360-4180	810.00
IRA T. KING	G6651	07/28/2026	CCRT-LIDIA TREJO 2/14/25-5	100-4260-4161	3,004.49
FERGUSON ENTERPRISES, IN	3524480	07/28/2026	MAINT- FILTER FOR DRINKIN	100-5100-4520	95.92
SLEEP IN HEAVENLY PEACE, I	26-59874	07/28/2026	CHILD SFTY FUND DONATIO	100-2010-2000	5,000.00
TDCAA NOW TRUST FUND	68822	07/28/2026	DA- CODE BOOK	100-4850-4270	100.00
AMAZON CAPITAL SERVICES,	1X7N-HHHD-RWDR	07/28/2026	SO- RUNNING BOARDS CLOT	100-5600-3300	729.00
AMAZON CAPITAL SERVICES,	1X7N-HHHD-RWDR	07/28/2026	SO- RUNNING BOARDS CLOT	100-5600-4510	139.99
COLD COPPER COMMODITIE	SAL-BUR-82142	07/28/2026	SO-COSTAL HAY	100-5600-3300	14.50
TX ASSOC FOR COURT ADMI	07901	07/28/2026	DCRT-REG, CONF JACLYN MI	100-1170-0000	375.00
WILLIAM FLANNERY	6/24/26	07/28/2026	DA-TRAVEL ADVANCE TNOA	100-4850-4270	296.00
MCCREARY, VESELKA, BRAGG	JP2-MAY 2026	07/28/2026	JP2-MAY 2026	100-2010-6270	1,525.41
HILL COUNTRY TIRE & AUTO	89600	07/28/2026	SO-OIL CHANGE UNIT#247	100-5600-4510	566.93
BROWN, LACALLADE & LANG	57403 6/3/26	07/28/2026	JSVC-(DM)(AM)(JH)(TH) 5/1-	100-4360-4182	498.00
BROWN, LACALLADE & LANG	58504 6/3/26	07/28/2026	JSVC-(JH) 5/1-5/31/26	100-4360-4182	427.50

Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BROWN, LACALLADE & LANG	58687 6/3/26	07/28/2026	JSVC-(CC) 5/1-5/31/26	100-4360-4182	270.00
BROWN, LACALLADE & LANG	58795 6/3/26	07/28/2026	JSVC-(AS) 5/1-5/31/26	100-4360-4182	510.00
BROWN, LACALLADE & LANG	59112 6/3/26	07/28/2026	JSVC-(WN) 5/1-5/31/26	100-4360-4181	285.00
BROWN, LACALLADE & LANG	59243 6/3/26	07/28/2026	JSVC-(NW) 5/1-5/31/26	100-4360-4181	75.00
BROWN, LACALLADE & LANG	59544 6/3/26	07/28/2026	JSVC-(CW)(AW) 5/1-5/31/26	100-4360-4181	210.00
LANGUAGE LINE SERVICES, I	11976192	07/28/2026	MAG-INTERPRETER SERVICE	100-5010-4010	146.47
IPRINT TECHNOLOGIES	1314635	07/28/2026	JP4- 2 HP58A TONER CARTRI	100-4540-3300	248.00
MIKE'S FLOOR COVERING	5563	07/28/2026	NDEP-- BLINDS FOR WINDO	100-4090-5300	1,919.00
JENKINS FUNERAL HOME	6/30/26 JP3	07/28/2026	JP3-DAVID PENFIELD	100-4090-4050	650.00
FERGUSON ENTERPRISES, IN	3562209	07/28/2026	MAINT-2 REPAIR CUPPLINGS	100-5100-4520	65.61
IPRINT TECHNOLOGIES	1316125	07/28/2026	MAG- HP206X BLACK TONER	100-5010-3300	115.00
FERGUSON ENTERPRISES, IN	3568714	07/28/2026	MAINT-2 3INCH CUPPLINGS	100-5100-4520	31.17
METAL MART	0247080010228	07/28/2026	MAINT- 1/2 X 3 TUBING	100-5100-3300	143.50
AMERICAN AED, INC.	199631	07/28/2026	SO- 50 NARCAN NASAL SPRA	100-4090-4775	3,531.17
OMNIBASE SERVICES, INC.	226-0 JP1	07/28/2026	JP1-Q2 2026 APR-JUN 15 CA	100-2020-3000	72.00
OMNIBASE SERVICES, INC.	226-0 JP3	07/28/2026	JP3-Q2 2026 APR-JUN 13 CA	100-2020-3000	85.37
OMNIBASE SERVICES, INC.	226-0 JP4	07/28/2026	JP4-Q2 2026 APR-JUN 25 CA	100-2020-3000	74.72
OMNIBASE SERVICES, INC.	226-0	07/28/2026	COMPL-Q2 2026 APR-JUN 5	100-2020-3000	41.51
TDCAA	292729	07/28/2026	CATT-MEMBERSHIP DUES FO	100-4750-4270	85.00
HILL COUNTRY FORENSICS LL	515	07/28/2026	26-00438 ELAINE HYDEN	100-4090-4050	3,200.00
HILL COUNTRY FORENSICS LL	515	07/28/2026	26-00433 LORAN LOGAN	100-4090-4050	3,200.00
HILL COUNTRY FORENSICS LL	515	07/28/2026	26-00364 ALEXANDER CUEV	100-4090-4050	3,200.00
HILL COUNTRY FORENSICS LL	515	07/28/2026	26-00405 LAWRENCE EDWA	100-4090-4050	3,200.00
NET SOLUTIONS AND SECURI	67695	07/28/2026	NDEP-ALARM MONITORING	100-4090-4990	35.00
NET SOLUTIONS AND SECURI	67696	07/28/2026	NDEP-ALARM MONITORING	100-4090-4990	35.00
NET SOLUTIONS AND SECURI	67697	07/28/2026	NDEP-ALARM MONITORING	100-4090-4990	35.00
NET SOLUTIONS AND SECURI	67698	07/28/2026	NDEP-ALARM MONITORING	100-4090-4990	35.00
NET SOLUTIONS AND SECURI	67699	07/28/2026	NDEP-ALARM MONITORING	100-4090-4990	35.00
FRONTIER	7/1/26	07/28/2026	LOCAL SVC 7/1-7/31/26	100-4090-4200	1,760.39
VIRGINIA BUNTING	202607	07/28/2026	JSVC-RYAN LOPEZ	100-4360-4840	2,378.50
THIRD ADMINISTRATIVE JUDI	2026-2027	07/28/2026	ASSESSMENT FOR BURNET C	100-4090-4000	4,047.61
JOEL JOHNSON	7/10/26	07/28/2026	DA-TRAVEL ADVANCE JULY 1	100-4850-4270	258.00
SHAWN KOHLER	7/10/26	07/28/2026	SO-TCOLE TRAINING CONF A	100-5600-4270	236.00
ERIN VYNER	7/10/26	07/28/2026	SO-TCOLE TRAINING CONF A	100-5600-4270	236.00
HILL COUNTRY SPRINGS	937528	07/28/2026	JP1-WTR SVC 2/3GAL	100-4510-3300	4.99
MCCREARY, VESELKA, BRAGG	JP3-JUNE 2026	07/28/2026	JP3-JUNE 2026	100-2010-6270	347.13
AMAZON CAPITAL SERVICES,	1JXH-NCV1-NLGH	07/28/2026	AUD- ROLLIING CART	100-4950-3300	104.49
AMAZON CAPITAL SERVICES,	1N6M-WYX7-V3QL	07/28/2026	EM- ICE CHEST FOR WATER F	100-4060-3300	296.10
AMAZON CAPITAL SERVICES,	1YHG-QJCR-PVJL	07/28/2026	DA- CLICKER, (4) OFFICE SIDE	100-4850-3300	820.00
F. N. (TREY) BROWN,III	41635 7/13/26	07/28/2026	JSVC-TREVINO 2/23-7/9/26	100-4360-4183	498.75
SUSAN HENSON PROPERTIES	1666507152026	07/14/2026	201-205 S PIERCE ST, ST 1	100-4090-4600	2,000.00
CITY OF BURNET, EMS	INV0006188	07/14/2026	FY26 AMBUL/EM MED SVC	100-5400-4000	40,051.77
GRAYSON V HARKINS	7/15/26	07/28/2026	TAX-MLG JUNE 26	100-4990-4250	80.19
VESTED NETWORKS, LLC	16004	07/28/2026	IT-VOICE SERVICES	100-5040-4200	236.93
33RD & 424TH JUDICIAL DIST	57086	07/28/2026	DCLK-RACHEL MILLIRON	100-1760-0000	20.00
BILL'S LOCK AND KEY	2570	07/28/2026	MAINT-CYLINDER/KEYS 127	100-5100-3300	510.00
HILL COUNTRY TIRE & AUTO	89327	07/28/2026	SO-BACK HATCH SWITCH UNI	100-5600-4510	228.49
HILL COUNTRY TIRE & AUTO	89378	07/28/2026	SO-ALTERNATOR UNIT # 183	100-5600-4510	662.37
AMAZON CAPITAL SERVICES,	13YT-P96W-9VQT	07/28/2026	MAINT-RTN WELDING TORC	100-5100-3300	-98.86
MAUREEN BURROWS, MD,	4301	07/28/2026	JSVC-59300 SHAUN ADRIAN	100-4360-4150	2,100.00
MAUREEN BURROWS, MD,	4362	07/28/2026	JSVC-59300 SHAUN ADRIAN	100-4360-4150	2,100.00
GT DISTRIBUTORS, INC.	UNIV0102685	07/28/2026	SO- 1 SHIRT FOR DOUTHIT	100-5600-4820	78.37
AMAZON CAPITAL SERVICES,	16Q1-VTJP-F7Q3	07/28/2026	MAINT- LIGHTS FOR TRAILER	100-5100-4510	63.89
AMAZON CAPITAL SERVICES,	173Y-1VX4-QH7T	07/28/2026	DA- CLICKER, (4) OFFICE SIDE	100-4850-3300	29.99
AMAZON CAPITAL SERVICES,	1M34-1YW9-F6HP	07/28/2026	NDEP-CENTRAL SUPPIES	100-4090-3090	85.25
HILL COUNTRY TIRE & AUTO	89626	07/28/2026	SO-TIRE REPAIR UNIT # 206	100-5600-4510	41.00
MCCREARY, VESELKA, BRAGG	JP1-JUNE 2026	07/28/2026	JP1-JUNE 2026	100-2010-6270	178.91
MCCREARY, VESELKA, BRAGG	JP4-JUNE 2026	07/28/2026	JP4-JUNE 2026	100-2010-6270	332.60
XEROX CORP	025974406	07/28/2026	DA/LLANO-ELQ-606382 SVC J	100-1150-1000	292.22
HOFFPAUIR OUTDOOR SUPE	62952	07/28/2026	MAINT- EXTENDER FOR POLE	100-5100-3300	146.00

Expense Approval Register

Packet: AP 25793 - CLAIMS PAID CC 7.28.26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PEDERNALES ELECTRIC COOP	7/7/26 MFA	07/28/2026	MFA-3000185101	100-4090-4370	2,196.35
TEXAS COLLEGE OF PROBATE	7/7/26	07/28/2026	CCL-TCPJ CONF DUES SEPT2-	100-4260-4270	450.00
HILL COUNTRY TIRE & AUTO	89624	07/28/2026	SO-TIRES UNIT # 247	100-5600-4510	492.98
TAVERA LAW, PLLC	AO-06	07/28/2026	CCRT-MICHAEL WAAG	100-4260-4161	1,575.00
CONDOR DOCUMENT SERVI	LDA 7626	07/28/2026	DA LLANO-SHREDDING SVCS	100-1150-1000	50.00
CONDOR DOCUMENT SERVI	LDA7626	07/28/2026	DA LLANO-SHREDDING SVCS	100-1150-1000	50.00
BILL'S LOCK AND KEY	2655	07/28/2026	MAINT- CYLINDERS FOR LOC	100-5100-3300	680.00
VYVE	7/8/26 AGRI	07/28/2026	AGRI-INT SVC 7/7-8/6/26	100-6650-4200	68.95
CONNIE HAINES	7/8/26	07/28/2026	CJ-MLG JAN-JUN 26	100-4000-4250	79.75
JACLYN MILUM	7/8/26	07/28/2026	DCRT-MLG JUNE 26	100-4350-4250	153.41
VIRGINIA BUNTING	7/8/26	07/28/2026	MLG APR-JUNE 2026	100-4360-4140	759.80
SEAN ROGERS	7/8/26	07/28/2026	PDEF-REIMB TX STATE CLE B	100-4800-4270	79.00
HILL COUNTRY TIRE & AUTO	89638	07/28/2026	SO-BATTERY UNIT #199	100-5600-4510	65.31
HILL COUNTRY TIRE & AUTO	89640	07/28/2026	SO-OIL CHANGE UNIT # 253	100-5600-4510	73.10
IRA T. KING	G6447	07/28/2026	CCRT-CHRISTINE SONS 7/26/	100-4260-4161	1,228.75
NICOLE WESTHOFF	2026-07-0004	07/28/2026	HCOMM-CONF REG/LDG RE	100-6550-4270	936.97
PEDERNALES ELECTRIC COOP	7/9/26 BERTRM TWR	07/28/2026	BTWR-3000284614 SVC 6/6-	100-4060-4370	172.00
PEDERNALES ELECTRIC COOP	7/9/26 HWY281 TWR	07/28/2026	EM-3000343035 SVC 6/6-7/7	100-4060-4370	239.29
PEDERNALES ELECTRIC COOP	7/9/26 RCYCL CNTR	07/28/2026	RCYCNR-3001685323 SVC 6	100-4090-4370	152.74
PEDERNALES ELECTRIC COOP	7/9/26 WATSON TWR	07/28/2026	EM-3000097175 SVC 6/6-7/7	100-4060-4370	7.74
HILL COUNTRY SPRINGS	935956	07/28/2026	SO-WTR SVC 9/5GAL	100-5600-3300	87.49
HILL COUNTRY SPRINGS	935963	07/28/2026	JP1-WTR SVC 5/3GAL	100-4510-3300	44.99
HILL COUNTRY SPRINGS	935983	07/28/2026	AUD-WTR SVC 5/5GAL	100-4090-4990	57.99
HILL COUNTRY SPRINGS	935984	07/28/2026	CATTY-WTR SVC 3/5GAL	100-4750-3300	31.99
HILL COUNTRY SPRINGS	935986	07/28/2026	JP2-WTR SVC 1/3GAL	100-4520-3300	11.99
HILL COUNTRY SPRINGS	935991	07/28/2026	PDEF-WTR SVC 3/5GAL	100-4800-3100	38.99
HILL COUNTRY SPRINGS	935992	07/28/2026	PDEF-WTR SVC 2/5GAL	100-4800-3100	29.99
HILL COUNTRY SPRINGS	936001	07/28/2026	DCLK-WTR SVC 4/5GAL	100-4500-3300	40.99
HILL COUNTRY SPRINGS	936002	07/28/2026	DJ-WTR SVC 2/5GAL/BOTTLE	100-4350-3100	49.46
Fund 100 - GENERAL Total:					139,831.71
Fund: 110 - CO ATT CHECK COLLECTION					
CRYSTAL NAILS	HC-13-1455	07/28/2026	CATTY-THOMAS GANCHUK	110-1790-0000	85.00
BURNET COUNTY TAX ASSES	HC-15-0272	07/28/2026	CATTY-THOMAS GANCHUK	110-1790-0000	100.25
MILLER'S FOOD MARKET	HC-25-0015 JUNE 26	07/28/2026	CATTY-SEM ROJAS SALINAS	110-1790-0000	1,227.00
MILLER'S FOOD MARKET	HC-25-0016	07/28/2026	CATTY-SEM ROJAS SALINAS	110-1790-0000	2,530.00
Fund 110 - CO ATT CHECK COLLECTION Total:					3,942.25
Fund: 140 - ECONOMIC DEVELOPMENT					
J BAR ENTERPRISES, LLC	TE520443	07/28/2026	SLVR CRK SVC 5/3-5/30/26	140-6600-4610	330.40
BENINI FOUNDATION	6/22/26	07/28/2026	HMT- ARTS ENCOUNTER SPO	140-6640-4500	3,500.00
J BAR ENTERPRISES, LLC	TE523378	07/28/2026	SLVR CRK SVC 6/28-7/25/26	140-6600-4610	330.40
J BAR ENTERPRISES, LLC	TE521974	07/28/2026	HMT- 2 WHEEL CHAIR ACCES	140-6600-4610	130.00
VYVE	7/2/26 HIST JAIL	07/28/2026	HMT-INT SVC 7/1-7/31/26	140-6640-4560	109.95
G.O.A.T. ENVIRONMENTAL, L	002	07/28/2026	HMT- ASBESTOS REMOVAL A	140-6640-5301	18,886.00
VICTORY MEDIA MARKETING	2291	07/28/2026	HMT-MARKETING/ADVERTISI	140-6640-4580	3,500.00
Fund 140 - ECONOMIC DEVELOPMENT Total:					26,786.75
Fund: 160 - WESTERN CTY TOWER SYSTEM					
CHARTER COMMUNICATION	184699301070726	07/28/2026	WCTS-EPL SVC 7/9-8/8/26	160-4070-4374	442.79
Fund 160 - WESTERN CTY TOWER SYSTEM Total:					442.79
Fund: 180 - RESTRICTED					
SOPHIE MCCOY	INV0006187	07/14/2026	FY26 VETRIIDE ADMIN	180-4082-4000	2,100.00
Fund 180 - RESTRICTED Total:					2,100.00
Fund: 200 - LIBRARY SYSTEM					
AMAZON CAPITAL SERVICES,	1YMM-DVPC-63DF	07/28/2026	LIB (HBL)-SUPPLIES	200-6500-3300	118.71
AMAZON CAPITAL SERVICES,	1MR6-JRHY-3LPD	07/28/2026	LIB (HBL)-SUPPLIES	200-6500-3300	516.33
ELLIOTT ELECTRIC	36-75836-01	07/28/2026	LIB (BL)- WALL PLATES	200-6500-3300	18.01
DEMCO	7823416	07/28/2026	LIB- SUPERFOLD JACKETS	200-6500-3300	75.53
AMAZON CAPITAL SERVICES,	1GVQ-RG7G-61N3	07/28/2026	LIB-RTN LOVESEAT	200-6500-3300	-516.33

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VYVE	7/8/26 MFL	07/28/2026	MFL-INT SVC 7/7-8/6/26	200-6500-4200	199.02
Fund 200 - LIBRARY SYSTEM Total:					411.27
Fund: 202 - FRIENDS OF THE LIBRARY					
AMAZON CAPITAL SERVICES,	17JC-T7NM-J1TJ	07/28/2026	HBL- BOOKS	202-6500-1900	24.99
Fund 202 - FRIENDS OF THE LIBRARY Total:					24.99
Fund: 230 - TECHNOLOGY FUNDS					
ODP BUSINESS SOLUTIONS, L	474319817001	07/28/2026	JP4 BROTHER MF L3780CDW	230-4540-4770	487.49
Fund 230 - TECHNOLOGY FUNDS Total:					487.49
Fund: 270 - COUNTY JAIL					
BAYLOR SCOTT & WHITE CLI	62314 1/16/25	07/28/2026	IMED-COURTNEY J GADUS	270-5120-4120	190.37
BAYLOR SCOTT & WHITE CLI	62314	07/28/2026	IMED-COURTNEY GADUS	270-5120-4120	56.31
AMAZON CAPITAL SERVICES,	14Q6-LG6V-1N9Q	07/28/2026	JAIL-VEHICLE SUPPLIES	270-5120-4510	85.99
BAYLOR SCOTT & WHITE CLI	62467 10/3/25	07/28/2026	IMED-VICTORIA GUILBEAUX	270-5120-4120	52.39
BAYLOR SCOTT & WHITE CLI	17955 11/13/25	07/28/2026	IMED-KEVIN HARDIN	270-5120-4120	67.09
BAYLOR SCOTT & WHITE CLI	17955	07/28/2026	IMED-KEVIN HARDIN 11/13/	270-5120-4120	436.56
BAYLOR SCOTT & WHITE CLI	65030 11/8/25	07/28/2026	IMED-PAUL MCCracken	270-5120-4120	242.15
BAYLOR SCOTT & WHITE CLI	36784 5/27/25	07/28/2026	IMED-JERIMY TYNDALL	270-5120-4120	131.99
LINDE GAS & EQUIPMENT IN	57382821	07/28/2026	JAIL-CYL RENT 5/20-6/20/26	270-5120-3450	49.87
ODP BUSINESS SOLUTIONS, L	471929449002	07/28/2026	JAIL- VARIOUS OFFICE SUPPL	270-5120-3300	32.69
CITY OF BURNET	6/30/26 JAIL	07/28/2026	JAIL-14-1785-00 SVC 5/31-6/	270-5120-4370	29,212.29
TURN KEY HEALTH CLINICS, L	BUR-229	07/28/2026	JAIL-PHARMACY/MED WST J	270-5120-4120	16,502.69
BOWMAR INDUSTRIAL SERVI	12459523	07/28/2026	JAIL- CLEANING KITCHEN VEN	270-5120-3450	871.50
AUSTIN DENTAL CARES	90813	07/28/2026	IMED-JIMMY LERMA #15030	270-5120-4120	438.00
AUSTIN DENTAL CARES	90814	07/28/2026	IMED-SAMANTHA SOTO-FRA	270-5120-4120	1,012.00
AUSTIN DENTAL CARES	90816	07/28/2026	IMED-DANIELLE SOWELL #66	270-5120-4120	438.00
BOB BARKER COMPANY, INC.	INV2250896	07/28/2026	JAIL- INMATE SUICIDE TRAYS	270-5120-4020	637.98
AMAZON CAPITAL SERVICES,	1431-7DKR-H3HQ	07/28/2026	JAIL- BREAKER FOR SECOND	270-5120-3450	91.73
MARK'S PLUMBING PARTS	INV002288517	07/28/2026	JAIL-METERING VALVES (10)	270-5120-3450	4,838.00
SEPTIC PUMPING & MAINT	I25992	07/28/2026	JAIL- PUMP SEPTIC TANK	270-5120-3450	450.00
Fund 270 - COUNTY JAIL Total:					55,837.60
Fund: 291 - GRANT-HOT ATTF					
CHRISTIAN BROTHERS AUTO	103239	07/28/2026	HATTF- REPAIR UNIT AT-27	291-5784-4510	759.56
MOTOROLA SOLUTIONS, INC	1411259418	07/28/2026	HATTF-BODY CAMERA/IN-CA	291-5784-4541	2,543.35
MOTOROLA SOLUTIONS, INC	1411259418	07/28/2026	HATTF-BODY CAMERA/IN-CA	291-1170-0000	3,560.69
Fund 291 - GRANT-HOT ATTF Total:					6,863.60
Fund: 310 - R & B, PCT #1					
BRAUNTEX MATERIALS, INC	187455	07/28/2026	RB1- BASE FOR CTY RD 103	310-6110-3300	2,144.55
BRAUNTEX MATERIALS, INC	187455A	07/28/2026	RB1- BLACK RD BASE CTY RD	310-6110-3300	2,106.27
BRAUNTEX MATERIALS, INC	187160A	07/28/2026	RB1- BLACK BASE FOR CTY R	310-6110-3300	2,169.78
COOPER EQUIPMENT CO	WG02434	07/28/2026	RB1-REPAIR ON A DISTRIBUT	310-6110-4510	2,484.80
Fund 310 - R & B, PCT #1 Total:					8,905.40
Fund: 320 - R & B, PCT #2					
BRAUNTEX MATERIALS, INC	188369	07/28/2026	RB2-100 TONS OF BASE AND	320-6120-3300	25,322.22
BRAUNTEX MATERIALS, INC	187160	07/28/2026	RB2-100 TONS OF BASE	320-6120-3300	8,481.63
EWALD KUBOTA INC	IE07380	07/28/2026	RB2- TIRES AND SKID PLATES	320-6120-4510	2,017.74
Fund 320 - R & B, PCT #2 Total:					35,821.59
Fund: 330 - R & B, PCT #3					
EARLS LUBE AND TIRES	966	07/28/2026	RB3-OPEN PO OCT '25 THRU	330-6130-4510	144.95
STAR PROPANE INC	265807	07/28/2026	RB3- REFILL PROPANE TANK	330-6130-3310	54.00
WAY LATE ICE LLC	21531	07/28/2026	RB3-100 BAGS ICE	330-6130-3300	350.00
ERGON ASPHALT & EMULSIO	9403767582	07/28/2026	RB3-PAVING OIL CR332	330-6130-3300	13,315.97
ERGON ASPHALT & EMULSIO	9403767583	07/28/2026	RB3-PAVING OIL CR332	330-6130-3300	13,340.77
EWALD KUBOTA INC	IE07396	07/28/2026	RB3- CHAINS FOR CHAINSA	330-6130-4510	403.48
ERGON ASPHALT & EMULSIO	9403767847	07/28/2026	RB3-PAVING OIL CR332	330-6130-3300	13,396.54
ERGON ASPHALT & EMULSIO	9403769277	07/28/2026	RB3-PAVING OIL CR332	330-6130-3300	13,557.69
Fund 330 - R & B, PCT #3 Total:					54,563.40
Fund: 340 - R & B, PCT #4					
ROMCO EQUIPMENT CO.	107216836	07/28/2026	RB4-WORK ON BLADE FOR U	340-6140-4510	2,272.92

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ALL CLEAR AUTO GLASS	11444	07/28/2026	RB4-WINSHIELD FOR UNIT E	340-6140-4510	580.00
EWALD KUBOTA INC	IE07111	07/28/2026	RB4-WINDSHIELD E31	340-6140-4510	688.82
TRIPLE F EQUIPMENT MAINT	1363	07/28/2026	RB4- CHECK UNIT 433 AND C	340-6140-4510	600.00
AMAZON CAPITAL SERVICES,	17GL-R79JRM4P	07/28/2026	RB4- SQWINCHER PACKETS A	340-6140-3300	166.45
AMAZON CAPITAL SERVICES,	16D3-46PK-NFKH	07/28/2026	RB4- SQWINCHER PACKETS A	340-6140-3300	22.79
Fund 340 - R & B, PCT #4 Total:					4,330.98
Fund: 504 - COURTHOUSE SECURITY					
HILL COUNTRY SPRINGS	935955	07/28/2026	CHS-WTR SVC 2/5GAL	504-5602-4900	21.99
Fund 504 - COURTHOUSE SECURITY Total:					21.99
Fund: 505 - JAIL COMMISSARY					
KEEFE COMMISSARY NETWO	5503168	07/28/2026	COMMISSARY ORDER 6/25/2	505-2070-1000	829.44
KEEFE COMMISSARY NETWO	5504869	07/28/2026	COMMISSARY ORDER 6/26/2	505-2070-1000	436.08
KEEFE COMMISSARY NETWO	5507716	07/28/2026	COMMISSARY ORDER 6/29/2	505-2070-1000	1,853.20
KEEFE COMMISSARY NETWO	5507721	07/28/2026	COMMISSARY ORDER 6/29/2	505-2070-1000	1.76
KEEFE COMMISSARY NETWO	5509945	07/28/2026	COMMISSARY ORDER 6/30/2	505-2070-1000	2,125.04
KEEFE COMMISSARY NETWO	5509951	07/28/2026	COMMISSARY ORDER 6/30/2	505-2070-1000	4.92
KEEFE COMMISSARY NETWO	5510138	07/28/2026	COMMISSARY ORDER 6/30/2	505-2070-1000	2.62
KEEFE COMMISSARY NETWO	5512184	07/28/2026	COMMISSARY ORDER 7/1/26	505-2070-1000	1,423.70
KEEFE COMMISSARY NETWO	5514447	07/28/2026	COMMISSARY ORDER 7/2/26	505-2070-1000	417.86
KEEFE COMMISSARY NETWO	5514451	07/28/2026	COMMISSARY ORDER 7/2/26	505-2070-1000	104.00
KEEFE COMMISSARY NETWO	5514456	07/28/2026	COMMISSARY ORDER 7/2/26	505-2070-1000	7.58
KEEFE COMMISSARY NETWO	5507554-4163823	07/28/2026	JAIL-RTN VARIOUS ITEMS	505-2070-1000	-8.03
KEEFE COMMISSARY NETWO	5507762-4163785	07/28/2026	JAIL-RTN ORANGE SODA	505-2070-1000	-1.76
KEEFE COMMISSARY NETWO	5510024-4164946	07/28/2026	JAIL-RTN VARIOUS ITEMS 6/3	505-2070-1000	-43.83
KEEFE COMMISSARY NETWO	5518502	07/28/2026	COMMISSARY ORDER 7/6/26	505-2070-1000	2,252.06
KEEFE COMMISSARY NETWO	5519992	07/28/2026	COMMISSARY ORDER 7/7/26	505-2070-1000	16.13
KEEFE COMMISSARY NETWO	5520053	07/28/2026	COMMISSARY ORDER 7/7/26	505-2070-1000	2,378.05
Fund 505 - JAIL COMMISSARY Total:					11,798.82
Fund: 600 - DEBT SERVICE					
US BANK NA fbo BURNET CO	3293409	07/28/2026	DS-INT DUE 9/1/2026	600-6890-6500	71,883.00
Fund 600 - DEBT SERVICE Total:					71,883.00
Fund: 710 - CAPITAL PROJECTS - FACILITY IMPROVEMENT FUND					
ELLIOTT ELECTRIC	36-74603-02	07/28/2026	IT- CONDUIT AND WIRING F	710-5040-5770	257.98
Fund 710 - CAPITAL PROJECTS - FACILITY IMPROVEMENT FUND Total:					257.98
Fund: 724 - TAX NOTES - 2024					
WCR CONSTRUCTION, LLC	07/01/2026	07/28/2026	JAIL-26-5120-02 SKYLIGHT/R	724-5120-5300	10,950.00
WCR CONSTRUCTION, LLC	7/1/26	07/28/2026	JAIL-26-5120-02 SKYLIGHT/R	724-5120-5300	22,560.13
Fund 724 - TAX NOTES - 2024 Total:					33,510.13
Fund: 850 - HRA					
KRISTEN TICE	7/13/26	07/28/2026	HRA BENEFIT FY26 (RT)	850-6950-4165	280.98
Fund 850 - HRA Total:					280.98
Fund: 880 - FIDUCIARY (TRUST & AGENCY)					
DPS-RESTITUTION ACCOUNT	M41153	07/28/2026	CCLK-CHAD ALAN WILLIAMS	880-2080-2040	14.31
TEXAS PARKS AND WILDLIFE	126-0064 JUNE 26	07/28/2026	JP1-A8622724 ROBERT EDWI	880-2010-2300	67.37
TEXAS PARKS AND WILDLIFE	126-0064 JUNE 26 A	07/28/2026	JP1-A8622724 ROBERT EDWI	880-2010-2300	12.75
TEXAS PARKS AND WILDLIFE	126-0252	07/28/2026	JP1-A8622754 JOHN CONNO	880-2010-2300	212.50
TEXAS PARKS AND WILDLIFE	325045	07/28/2026	JP3-A8622701 BRIAN AUSTI	880-2010-2300	72.25
DPS-RESTITUTION ACCOUNT	M39504	07/28/2026	CCLK-RUBEN TYLER CRAWFO	880-2080-2040	6.00
TEXAS PARKS AND WILDLIFE	126-0288	07/28/2026	JP1-A8573113 ROGELIO VAL	880-2010-2300	170.00
DPS-RESTITUTION ACCOUNT	M40985 JUNE 26	07/28/2026	CCLK-RICHARL ALLEN TOLBE	880-2080-2040	16.11
DPS-RESTITUTION ACCOUNT	M41450	07/28/2026	CCLK-KARINA ALEGANDRA D	880-2080-2040	8.84
DPS-RESTITUTION ACCOUNT	M41200 JUNE 26	07/28/2026	CCLK-AMY DEE MANER	880-2080-2040	31.16
TEXAS PARKS AND WILDLIFE	123-0481	07/28/2026	JP1-A8557081 JOSE ALFRED	880-2010-2300	72.25
DPS-RESTITUTION ACCOUNT	M40946	07/28/2026	CCLK-GABRIEL ALFONSO JAIR	880-2080-2040	24.00
DPS-RESTITUTION ACCOUNT	M40773	07/28/2026	CCLK-JAMES REED	880-2080-2040	206.51
DPS-RESTITUTION ACCOUNT	M41148 JUNE 26	07/28/2026	CCLK-DILLION NEIL HAYMAN	880-2080-2040	12.30
TEXAS PARKS AND WILDLIFE	126-0218	07/28/2026	JP1-A8622747 ANDREW FAVI	880-2010-2300	170.00
DPS-RESTITUTION ACCOUNT	M41292	07/28/2026	CCLK-CORY AARON PAYNE	880-2080-2040	60.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DPS-RESTITUTION ACCOUNT	M41606	07/28/2026	CCLK-JACKELYN DIANE BERN	880-2080-2040	6.00
DPS-RESTITUTION ACCOUNT	M41128	07/28/2026	CCLK-NICOLE LYNNE KINGSB	880-2080-2040	18.11
TEXAS PARKS AND WILDLIFE	319062	07/28/2026	JP3-A8287068 ADAM NOEL Z	880-2010-2300	72.25
TEXAS PARKS AND WILDLIFE	126-0314	07/28/2026	JP1-A8687963 STEVEN LEE S	880-2010-2300	212.50
DPS-RESTITUTION ACCOUNT	M39618	07/28/2026	CCLK-BILLY JOE FRALIN	880-2080-2040	39.48
DPS-RESTITUTION ACCOUNT	M41202	07/28/2026	CCLK-RONALD ALFREDO PRO	880-2080-2040	26.88
TEXAS PARKS AND WILDLIFE	126-0302	07/28/2026	JP1-A8707894 DAVID JOSEP	880-2010-2300	212.50
DPS-RESTITUTION ACCOUNT	M38837 JUNE 26	07/28/2026	CCLK-EDUARDO CARRERA-M	880-2080-2040	5.38
DPS-RESTITUTION ACCOUNT	M39947 JUNE 26	07/28/2026	CCLK-NICHOLAS TERRELL BR	880-2080-2040	11.41
TEXAS PARKS AND WILDLIFE	126-0153 JUNE 26	07/28/2026	JP1-A8621998 YIMMY ALVAR	880-2010-2300	72.25
TEXAS PARKS AND WILDLIFE	126-0278	07/28/2026	JP1-A8621979 DRAKE PATRIC	880-2010-2300	170.00
TEXAS PARKS AND WILDLIFE	126-0246	07/28/2026	JP1-A8622108 KALEB J AVER	880-2010-2300	170.00
TEXAS PARKS AND WILDLIFE	126-0268	07/28/2026	JP1-A8707887 KELLEY GLEN	880-2010-2300	170.00
DPS-RESTITUTION ACCOUNT	M40880 JUNE 26	07/28/2026	CCLK-MICHAEL JOHN ASFELD	880-2080-2040	16.04
CRIME VICTIMS COMPENSAT	38985 JUNE 26	07/28/2026	DCLK-LINDA COWEN #VC104	880-2080-2070	10.00
MILLER'S FOOD MARKET	41715	07/28/2026	DCLK-JEFFERY DOLLAR	880-2080-2070	50.00
BURNET POLICE DEPARTMEN	42617 JUNE 26	07/28/2026	DCLK-STEVE PEREZ	880-2080-2070	104.26
CRIME VICTIMS COMPENSAT	43048 JUNE 26	07/28/2026	DCLK-MATTHEW WILLIAM R	880-2080-2070	15.00
CRIME VICTIMS COMPENSAT	43920 JUNE 26	07/28/2026	DCLK-JUSTON AARON CURB	880-2080-2070	10.50
CRIME VICTIMS COMPENSAT	44048 JUNE 26	07/28/2026	DCLK-RHONDA CARRELL #VC	880-2080-2070	10.00
MASON CO SHERIFF'S OFFIC	46189	07/28/2026	DCLK-IRA GLENN WILLMANN	880-2080-2080	75.00
JEFFERSON COUNTY CONSTA	46290	07/28/2026	DCLK-POGGIE ANDREW BYR	880-2080-2080	140.00
GALVESTON COUNTY SHERIF	49682	07/28/2026	DCLK-FRANK H WALTON ET A	880-2080-2080	200.00
HARDIN CO CONSTABLE PCT	49682	07/28/2026	DCLK-FRANK H WALTON ET A	880-2080-2080	100.00
LIBERTY COUNTY SHERIFF	49682	07/28/2026	DCLK-FRANK H WALTON ET A	880-2080-2080	75.00
CRIME VICTIMS COMPENSAT	51165 JUNE 26	07/28/2026	DCLK-YSIDRO METHOLA #CV	880-2080-2070	10.00
DPS-RESTITUTION ACCOUNT	53908 JUNE 26	07/28/2026	DCLK-ANDREW GLIMP	880-2080-2060	10.00
DPS-RESTITUTION ACCOUNT	54611 JUNE 26	07/28/2026	DCLK-CODY CASKEY	880-2080-2060	12.00
ENTERPRISE RENT A CAR	9385 JUNE 26	07/28/2026	DCLK-#DX6553430 PATRICK	880-2080-2070	45.00
CRIME VICTIMS COMPENSAT	9794 JUNE 26	07/28/2026	DCLK-CASSANDRA JOYCE WIL	880-2080-2070	3.30
THIRD COURT OF APPEALS	JUNE 26 CCLK	07/28/2026	APCC-COUNTY CLERK	880-2080-2030	190.00
THIRD COURT OF APPEALS	JUNE 26 DCLK	07/28/2026	APDC-DISTRICT CLERK	880-2080-2020	281.48
CMR CLAIMS DEPT	M37559 JUNE 26	07/28/2026	CCLK-JOSHUA CLAYTON BUTL	880-2080-2050	290.66
CARRIE NAUGLE	M37825	07/28/2026	CCLK-JAMES ELMER GOODM	880-2080-2050	3,000.00
DONALD EUGENE WEBER	M40568	07/28/2026	CCLK-JEREMY MICHAEL BYR	880-2080-2050	31.02
MARBLE FALLS POLICE DEPT.	M41011 JUNE 26	07/28/2026	CCLK-JACOB ANDREW LEADE	880-2080-2050	25.00
Fund 880 - FIDUCIARY (TRUST & AGENCY) Total:					7,047.37
Fund: 990 - PAYROLL					
GEN DIGITAL, INC.	10010709244	07/28/2026	LIFELOCK JULY 2026	990-2070-2985	61.45
AFLAC	472748	07/28/2026	A2875 JULY 2026	990-2070-2430	4,730.58
SUN LIFE FINANCIAL	7/15/26	07/28/2026	#226288 AUGUST 2026	990-1170-0000	3,367.29
TEXAS LIFE INSURANCE COM	JULY 2026	07/28/2026	SMOELS JULY 2026	990-2070-2360	232.46
Fund 990 - PAYROLL Total:					8,391.78
Grand Total:					473,541.87

Fund Summary

Fund	Expense Amount
100 - GENERAL	139,831.71
110 - CO ATT CHECK COLLECTION	3,942.25
140 - ECONOMIC DEVELOPMENT	26,786.75
160 - WESTERN CTY TOWER SYSTEM	442.79
180 - RESTRICTED	2,100.00
200 - LIBRARY SYSTEM	411.27
202 - FRIENDS OF THE LIBRARY	24.99
230 - TECHNOLOGY FUNDS	487.49
270 - COUNTY JAIL	55,837.60
291 - GRANT-HOT ATTF	6,863.60
310 - R & B, PCT #1	8,905.40
320 - R & B, PCT #2	35,821.59
330 - R & B, PCT #3	54,563.40
340 - R & B, PCT #4	4,330.98
504 - COURTHOUSE SECURITY	21.99
505 - JAIL COMMISSARY	11,798.82
600 - DEBT SERVICE	71,883.00
710 - CAPITAL PROJECTS - FACILITY IMPROVEMENT FUN	257.98
724 - TAX NOTES - 2024	33,510.13
850 - HRA	280.98
880 - FIDUCIARY (TRUST & AGENCY)	7,047.37
990 - PAYROLL	8,391.78
Grand Total:	473,541.87

Account Summary

Account Number	Account Name	Expense Amount
100-1150-1000	ACCOUNTS RECEIVABLE	392.22
100-1170-0000	PREPAID EXPENDITURES	375.00
100-1760-0000	FINE & FEE ACCOUNT DI	20.00
100-1820-0000	FINE & FEE ACCOUNT JP	55.00
100-2010-2000	DUE TO OTHERS	5,000.00
100-2010-6270	DUE TO COLLECTION FEE	2,839.15
100-2020-3000	DUE TO OMNI	273.60
100-4000-4250	TRAVEL/MILEAGE	79.75
100-4060-3300	OPERATING SUPPLIES	296.10
100-4060-4370	UTILITIES-TOWER LEASE	419.03
100-4090-3090	CENTRAL SUPPLIES	85.25
100-4090-3110	POSTAGE	5.73
100-4090-4000	CONTRACT SERVICES	4,047.61
100-4090-4010	PROFESSIONAL SERVICE	8,375.00
100-4090-4050	AUTOPSIES	13,450.00
100-4090-4200	TELEPHONE EQUIP/SERV	1,760.39
100-4090-4370	UTILITIES	2,349.09
100-4090-4600	OFFICE RENT	2,000.00
100-4090-4775	RSV OPIOID FUNDS	3,531.17
100-4090-4990	MISCELLANEOUS	232.99
100-4090-5300	BUILDINGS	1,919.00
100-4260-4160	COURT APPT ATT-CRIMI	200.00
100-4260-4161	COURT APPT ATT- CIVIL	13,486.49
100-4260-4270	CONFERENCE/DUES/TRA	450.00
100-4350-3100	OFFICE SUPPLIES	49.46
100-4350-4250	TRAVEL/MILEAGE	153.41
100-4360-4140	COURT REPORTER SERVI	759.80
100-4360-4150	MENTAL EVAL/EXP WIT/J	4,200.00
100-4360-4180	COURT APPT ATT-CPS (M	810.00
100-4360-4181	COURT APPT ATT-CPS (C	10,874.56
100-4360-4182	COURT APPT ATT-CPS (C	5,208.00
100-4360-4183	CPS (NON CUSTODIAL)	498.75
100-4360-4840	APPEAL RECORDS	2,378.50

Account Summary

Account Number	Account Name	Expense Amount
100-4500-3300	OPERATING SUPPLIES	40.99
100-4510-3300	OPERATING SUPPLIES	49.98
100-4520-3300	OPERATING SUPPLIES	23.98
100-4540-3300	OPERATING SUPPLIES	248.00
100-4750-3300	OPERATING SUPPLIES	31.99
100-4750-4270	CONFERENCE/DUES/TRA	85.00
100-4800-3100	OFFICE SUPPLIES	68.98
100-4800-4270	TRAVEL/TRAINING/DUES	79.00
100-4850-3300	OPERATING SUPPLIES	849.99
100-4850-4270	CONFERENCE/DUES/TRA	654.00
100-4900-3300	OPERATING SUPPLIES	3,116.22
100-4950-3300	OPERATING SUPPLIES	104.49
100-4990-4250	TRAVEL/MILEAGE	80.19
100-5010-3300	OPERATING SUPPLIES	115.00
100-5010-4010	PROFESSIONAL SRVS	146.47
100-5040-4200	TELEPHONE/CELL/MOBI	236.93
100-5100-3300	OPERATING SUPPLIES	1,380.64
100-5100-4000	CONTRACTS & AGREEM	979.00
100-5100-4510	VEHICLE REPAIR & MAIN	63.89
100-5100-4520	REPAIR & MAINTENANC	192.70
100-5400-4000	CONTRACT SERVICES	40,051.77
100-5600-3300	OPERATING SUPPLIES	830.99
100-5600-4270	CONFERENCE/DUES/TRA	472.00
100-5600-4510	VEHICLE REPAIR & MAIN	2,270.17
100-5600-4820	UNIFORMS	78.37
100-6550-4270	CONFERENCE/DUES/TRA	936.97
100-6650-4200	TELEPHONE/CELL/MOBI	68.95
110-1790-0000	FINE AND FEE ACCOUNT	3,942.25
140-6600-4610	EQUIPMENT RENTAL	790.80
140-6640-4500	SPECIAL EVENTS	3,500.00
140-6640-4560	AIRCARD/INTERNET	109.95
140-6640-4580	MARKETING & PROMOT	3,500.00
140-6640-5301	CIP BUILDINGS - BRIGGS	18,886.00
160-4070-4374	ETHERNET	442.79
180-4082-4000	CONTRACT SERVICES	2,100.00
200-6500-3300	OPERATING SUPPLIES	212.25
200-6500-4200	TELEPHONE	199.02
202-6500-1900	RSV FRIENDS	24.99
230-4540-4770	JP4 TECHNOLOGY	487.49
270-5120-3300	OPERATING SUPPLIES	32.69
270-5120-3450	MAINTENANCE SUPPLIE	6,301.10
270-5120-4020	INMATE SUPPLIES COST	637.98
270-5120-4120	JAIL MEDICAL COSTS	19,567.55
270-5120-4370	UTILITIES-BCJ	29,212.29
270-5120-4510	VEHICLE REPAIR & MAIN	85.99
291-1170-0000	PREPAID EXPENDITURE	3,560.69
291-5784-4510	VEHICLE FUEL & MAINT	759.56
291-5784-4541	LICENSING FEES	2,543.35
310-6110-3300	OPERATING SUPPLIES	6,420.60
310-6110-4510	VEHICLE/EQUIP REPAIR	2,484.80
320-6120-3300	OPERATING SUPPLIES	33,803.85
320-6120-4510	VEHICLE/EQUIP REPAIR	2,017.74
330-6130-3300	OPERATING SUPPLIES	53,960.97
330-6130-3310	GASOLINE/DIESEL/OIL/E	54.00
330-6130-4510	VEHICLE/EQUIP REPAIR	548.43
340-6140-3300	OPERATING SUPPLIES	189.24
340-6140-4510	VEHICLE/EQUIP REPAIR	4,141.74
504-5602-4900	JURY EXPENSE	21.99

Account Summary

Account Number	Account Name	Expense Amount
505-2070-1000	DUE TO COMMISSARY V	11,798.82
600-6890-6500	INTEREST	71,883.00
710-5040-5770	IT INFRASTRUCTURE	257.98
724-5120-5300	BUILDINGS	33,510.13
850-6950-4165	HEALTH CLAIMS	280.98
880-2010-2300	DUE TO PARKS & WILDLI	1,856.62
880-2080-2020	APPELLATE FEE- DISTRIC	281.48
880-2080-2030	APPELLATE FEE- COUNTY	190.00
880-2080-2040	CCLK-DPS RESTITUTION	502.53
880-2080-2050	CCLK-VICTIM RESTITUTI	3,346.68
880-2080-2060	DCLK-DPS RESTITUTION	22.00
880-2080-2070	DCLK-VICTIM RESTITTUT	258.06
880-2080-2080	DCLK-OUT OF CTY SO FE	590.00
990-1170-0000	PREPAID EXPENDITURES	3,367.29
990-2070-2360	DUE TO TEXAS LIFE	232.46
990-2070-2430	DUE TO AFLAC INSURAN	4,730.58
990-2070-2985	DUE TO LIFELOCK	61.45
	Grand Total:	473,541.87

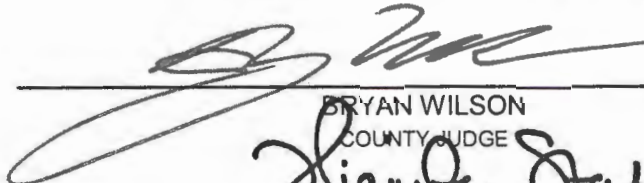
Project Account Summary

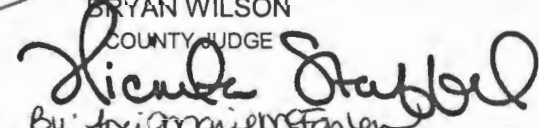
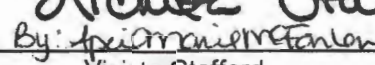
Project Account Key	Expense Amount
None	473,541.87
Grand Total:	473,541.87

CASH REQUIREMENT

COMMISSIONERS COURT OF BURNET COUNTY
MEETING IN REGULAR/SPECIAL SESSION ON JULY 28, 2026 PKT 2
HEREBY APPROVES THE ATTACHED CLAIMS
FOR PAYMENT ON JULY 28, 2026 PKT 2

TOTAL FUNDS \$337,677.97



BRYAN WILSON
COUNTY JUDGE

By: 

Vicinta Stafford
ATTEST: COUNTY CLERK



Burnet County, TX

Expense Approval Register

AP 25814 - PAID CLAIMS CC JULY 28, 2026 PKT 2

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
CHEVROLET BUICK MARBLE F	6102545/1	07/28/2026	SO- REPAIR UNIT 231 CAMSH	100-5600-4510	7,463.17
LOWE'S	987722-QWRLVX	07/28/2026	MAINT- BOX OF CEILING TILE	100-5100-4520	261.30
LOWE'S	993820-QUGGNR cr	07/28/2026	MAINT- BOX OF CEILING TILE	100-5100-4520	-120.65
HART INTERCIVIC, INC	INV007149	07/28/2026	ELECT-PROFESSIONAL SVCS	100-4900-4540	1,670.00
XEROX CORP	025720968 A	07/28/2026	DA-ELQ-606387 MAY 26	100-4850-4620	148.55
XEROX CORP	025720970 A	07/28/2026	DA/LLANO-ELQ-606382 MAY	100-1150-1000	172.46
WINGMAN OIL CHANGE	276826	07/28/2026	SO-FULL SVC OIL CHG 6/1/26	100-5600-4510	67.00
TEXAS LOCAL MEDIA	F6RWRDPZ-0005	07/28/2026	NDEP-JUNE EST. NEWSPAPER	100-4090-4300	81.50
TEXAS LOCAL MEDIA	F6RWRDPZ-0006	07/28/2026	NDEP-JUNE EST. NEWSPAPER	100-4090-4300	81.50
WINGMAN OIL CHANGE	277435	07/28/2026	SO-SYN FULL SVC OIL CHG 6/	100-5600-4510	109.50
WINGMAN OIL CHANGE	277649	07/28/2026	SO-SYN FULL SVC OIL CHG 6/	100-5600-4510	109.50
WINGMAN OIL CHANGE	277652	07/28/2026	SO-SYN FULL SVC OIL CHG 6/	100-5600-4510	109.50
LINDE GAS & EQUIPMENT IN	57330953	07/28/2026	MAINT- NEW TANK AND SUP	100-5100-3300	447.33
WINGMAN OIL CHANGE	277953	07/28/2026	SO-FULL SVC OIL CHG 6/22/2	100-5600-4510	67.00
WINGMAN OIL CHANGE	278040	07/28/2026	SO-SYN FULL SVC OIL CHG 6/	100-5600-4510	109.50
WINGMAN OIL CHANGE	278073	07/28/2026	SO-FULL SVC OIL CHG 6/24/2	100-5600-4510	67.00
LOWE'S	982882-QXZVCN	07/28/2026	MAINT- (12) PORTABLE A/C F	100-5100-3300	3,684.10
WINGMAN OIL CHANGE	278091	07/28/2026	SO-SYN FULL SVC OIL CHG 6/	100-5600-4510	116.75
WINGMAN OIL CHANGE	278138	07/28/2026	SO-FULL SVC OIL CHG 6/26/2	100-5600-4510	67.00
WINGMAN OIL CHANGE	278179	07/28/2026	SO-FULL SVC OIL CHG 6/26/2	100-5600-4510	67.00
WINGMAN OIL CHANGE	278258	07/28/2026	SO-FULL SVC OIL CHG 6/29/2	100-5600-4510	67.00
LOWE'S	970495-QYWBNT	07/28/2026	MAINT- 12 RECESSED LIGHTS	100-5100-3300	247.76
WINGMAN OIL CHANGE	276926	07/28/2026	SO-FULL SVC OIL CHG 6/3/26	100-5600-4510	67.00
PITNEY BOWES INC	1029696812	07/28/2026	NDEP- POSTAGE INK FOR TH	100-4090-3110	113.38
LINDE GAS & EQUIPMENT IN	57678917	07/28/2026	MAINT-DRIVE ROLLER FOR W	100-5100-3300	32.45
WINGMAN OIL CHANGE	277068	07/28/2026	SO-FULL SVC OIL CHG 6/5/26	100-5600-4510	67.00
WINGMAN OIL CHANGE	277076	07/28/2026	SO-FULL SVC OIL CHG 6/5/26	100-5600-4510	67.00
LOWE'S	983600-QVXSXE	07/28/2026	MAINT- PALLET OF WATER	100-5100-3300	352.40
OMNIBASE SERVICES, INC.	226-0 JP2	07/28/2026	JP2-Q2 2026 APR-JUN 24 CA	100-2020-3000	120.73
LOWE'S	971504	07/28/2026	MAINT- SHEETROCK AND M	100-5100-3300	265.27
REESE'S TRUCK PIECES	2991	07/28/2026	MAINT- CAMERA RELOCATO	100-5100-4510	250.00
ODP BUSINESS SOLUTIONS, L	474896642001	07/28/2026	AUD- CANON CALCULATOR	100-4950-3300	161.92
ODP BUSINESS SOLUTIONS, L	474990990001	07/28/2026	NDEP- CENTRAL SUPPLIES	100-4090-3090	135.51
ATMOS ENERGY	7/10/26 LEC	07/28/2026	LEC-3042418283 SVC 6/10-7	100-4090-4370	902.13
ATMOS ENERGY	7/10/26 N/ANNEX	07/28/2026	N/ANNEX-3042417417 SVC 6	100-4090-4370	180.69
ODP BUSINESS SOLUTIONS, L	475000336001	07/28/2026	NDEP- CENTRAL SUPPLIES	100-4090-3090	79.08
CENTURYLINK	792496139-A	07/28/2026	MISC FEES 7/12/26	100-4090-4200	0.41
IPRINT TECHNOLOGIES	1317607	07/28/2026	JP1- BLACK TONER FOR ATLI	100-4510-3300	110.00
AMAZON CAPITAL SERVICES,	13HW-4XTK-WTGQ	07/28/2026	SO-BATTERIES,410X TONER,	100-5600-3300	1,241.19
AMAZON CAPITAL SERVICES,	14FD-YJ1C-XQ3N	07/28/2026	TREA-SCANNED STAMP/ACC	100-4970-3300	49.56
AMAZON CAPITAL SERVICES,	1JFQ-F4DF-YCL7	07/28/2026	MAG- PHONE CASE	100-5010-3300	7.99
AMAZON CAPITAL SERVICES,	1JXH-NCV1-Q766	07/28/2026	MAINT- OTTER BOX AND SCR	100-5100-3300	48.01
AMAZON CAPITAL SERVICES,	1N6M-WYX7-WDMJ	07/28/2026	MAINT- ALUMINUM SHEETS	100-5100-3300	20.79
AMAZON CAPITAL SERVICES,	1W16-3XK4-QP3P	07/28/2026	IT- (3) 36" ROLLING WIRE SH	100-5040-3300	93.49
EVIDENT	259722A	07/28/2026	SO- 10 PKS EVIDENCE SEALIN	100-5600-3300	146.98
JENKINS FUNERAL HOME	7/13/26	07/28/2026	JP4-LEE TURNER PRUETT	100-4090-4050	650.00
FUELMAN	NP70816575	07/28/2026	APROB-FUEL SVC 6/29-7/12/	100-1320-4000	301.50
FUELMAN	NP70816575	07/28/2026	ISF-FUEL SVC 6/29-7/12/26	100-1320-4010	1,019.22
FUELMAN	NP70816575	07/28/2026	JPROB-FUEL SVC 6/29-7/12/	100-1320-5000	308.63
FUELMAN	NP70816575	07/28/2026	CJ - FUEL SVC 6/29-7/12/26	100-4000-3310	64.52
FUELMAN	NP70816575	07/28/2026	EM-FUEL SVC 6/29-7/12/26	100-4060-3310	88.69
FUELMAN	NP70816575	07/28/2026	PDEF-FUEL SVC 6/29-7/12/2	100-4800-3310	92.32
FUELMAN	NP70816575	07/28/2026	DA-FUEL SVC 6/29-7/12/26	100-4850-4250	156.73

Expense Approval Register

Packet: AP 25814 - PAID CLAIMS CC JULY 28, 2026 PKT 2

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FUELMAN	NP70816575	07/28/2026	MAINT-FUEL SVC 6/29-7/12/	100-5100-3310	1,033.31
FUELMAN	NP70816575	07/28/2026	CNST1-FUEL SVC 6/29-7/12/	100-5510-3310	301.19
FUELMAN	NP70816575	07/28/2026	CNST3-FUEL SVC 6/29-7/12/	100-5530-3310	121.97
FUELMAN	NP70816575	07/28/2026	CNST4-FUEL SVC 6/29-7/12/	100-5540-3310	252.49
FUELMAN	NP70816575	07/28/2026	SO BALIFF-FUEL SVC 6/29-7/	100-5600-3310	96.29
FUELMAN	NP70816575	07/28/2026	SO-FUEL SVC 6/29-7/12/26	100-5600-3310	10,524.04
FUELMAN	NP70816575	07/28/2026	APROB (LR)-FUEL SVC 6/29-7	100-5710-3310	136.70
FUELMAN	NP70816575	07/28/2026	AGRI-FUEL SVC 6/29-7/12/2	100-6650-3310	189.38
FUELMAN	NP70816575	07/28/2026	FPA-FUEL SVC 6/29-7/12/26	100-6660-3310	110.90
GT DISTRIBUTORS, INC.	UNIV0103259	07/28/2026	SO- 3 PAIRS FLEX TAC PANTS	100-5600-4820	237.61
IPRINT TECHNOLOGIES	1318043	07/28/2026	MAGIS-HP 3101 PRINTER	100-5010-3300	275.00
ATMOS ENERGY	7/14/26 AGRI	07/28/2026	AGRI-3078601203 SVC 6/9-7	100-4090-4370	251.16
PEDERNALES ELECTRIC COOP	7/14/26 SNGLTN BND	07/28/2026	EM-3001055122 SVC 6/10-7/	100-4060-4370	100.00
NET SOLUTIONS AND SECURI	68087	07/28/2026	SO- DATA TRANSMISSION &	100-5600-4520	100.00
NEUMO GROUP, LLC	INV002348	07/28/2026	IT- REVQ LICENSES FOR COLL	100-5040-4540	248.80
F. N. (TREY) BROWN,III	59159	07/28/2026	JSVC-BRENNEN WESTMOREL	100-4360-4160	650.00
VERIZON	6148001680	07/28/2026	ELECT-WRLSS SVC 6/8-7/7/2	100-4900-4200	417.26
VERIZON WIRELESS	6148001681	07/28/2026	SO-WRLSS SVC 6/8-7/7/26	100-5600-4200	2,559.78
AMAZON CAPITAL SERVICES,	13JD-V936-CN6C	07/28/2026	EM- GATORADE AND LOCK	100-4060-3300	64.91
AMAZON CAPITAL SERVICES,	13JD-V936-D9G4	07/28/2026	NDEP-SELF SEAL SEC ENV.	100-4090-3090	47.58
AMAZON CAPITAL SERVICES,	1DN1-DPNC-3PW4	07/28/2026	EM- JERKY AND GRANOLA B	100-4050-3100	71.13
AMAZON CAPITAL SERVICES,	1GNV-7FVK-D41Y	07/28/2026	JP1- NOTARY JOURNAL	100-4510-3300	13.18
AMAZON CAPITAL SERVICES,	1KPR-YHX1-3VRP	07/28/2026	JP2- DESK ORGANIZERS AND	100-4520-3300	43.51
AMAZON CAPITAL SERVICES,	1KPR-YHX1-3W34	07/28/2026	MAINT- HEARING PROTECTO	100-5100-3300	93.78
AMAZON CAPITAL SERVICES,	1P13-7QRH-3N1M	07/28/2026	MAINT- PHONE CASE AND SC	100-5100-3300	38.87
AMAZON CAPITAL SERVICES,	1P13-7QRH-44VF	07/28/2026	EM- SCREWWORM TEST KITS	100-4060-3300	21.96
AMAZON CAPITAL SERVICES,	1P13-7QRH-91NM	07/28/2026	IT- DRY ERASE BOARD AND	100-5040-3300	459.60
AMAZON CAPITAL SERVICES,	1RV6-1KPF-FK4W	07/28/2026	MAINT- CAMERA LENS PROT	100-5100-3300	6.86
AMAZON CAPITAL SERVICES,	1XK6-V11N-4GFG	07/28/2026	MAINT- PARTS FOR DOOR AT	100-5100-3300	119.06
AMAZON CAPITAL SERVICES,	1YLY-3RC9-7DYV	07/28/2026	SO- BROTHER HL-L3280, 67X	100-5600-3300	1,392.85
DEPARTMENT OF INFORMAT	26061360N	07/28/2026	SVC-6/1-6/30/26	100-4090-4200	147.75
DEPARTMENT OF INFORMAT	26061360N	07/28/2026	SO - SVC-6/1-6/30/26	100-5600-4200	2,013.00
IVAN LEPENDU	7/21/26 IL	07/28/2026	PD- CONF SOUTH PADRE ISL	100-4800-4270	742.60
HILL COUNTRY FAB	426-0225C	07/28/2026	JP4-TURNOVER ORDER CS#4	100-3400-1090	5,742.20
SHELBY HOFFMAN	7/22/26	07/28/2026	SO-TRAVEL ADVANCE CAC C	100-5600-4270	217.00
TAMARA TINNEY	7/23/26 T.T	07/28/2026	MAGIST- CONF HORSEHOE B	100-5010-4250	28.43
CONNIE HAINES	7/27/26 CH	07/28/2026	CTYJUD- CONF TRAINING CO	100-4000-4270	136.30
VERIZON WIRELESS	6148001679	07/28/2026	CJDG-WRLSS SVC 6/8/26-7/7	100-4000-4200	116.87
VERIZON WIRELESS	6148001679	07/28/2026	CCLK-WRLSS SVC 6/8/26-7/7	100-4030-4200	37.22
VERIZON WIRELESS	6148001679	07/28/2026	VETSVC-WRLSS SVC 6/8/26-	100-4050-4200	37.22
VERIZON WIRELESS	6148001679	07/28/2026	EM-WRLSS SVC 6/8/26-7/7/	100-4060-4200	75.21
VERIZON WIRELESS	6148001679	07/28/2026	ND-EXTRA-BKUP BRDBND 6/	100-4090-4200	37.99
VERIZON WIRELESS	6148001679	07/28/2026	DCLK- WRLSS SVC 6/8/26-7/	100-4500-4200	37.22
VERIZON WIRELESS	6148001679	07/28/2026	CATT-WRLSS SVC 6/8/26-7/7	100-4750-4200	37.22
VERIZON WIRELESS	6148001679	07/28/2026	PDEF-WRLSS SVC 6/8/26-7/	100-4800-4200	187.64
VERIZON WIRELESS	6148001679	07/28/2026	DA-WRLSS/BROADBAND SVC	100-4850-4200	189.95
VERIZON WIRELESS	6148001679	07/28/2026	TAX-WRLSS SVC 6/8/26-7/7/	100-4990-4200	37.22
VERIZON WIRELESS	6148001679	07/28/2026	MAGS-WRLSS SVC 6/8/26-7	100-5010-4200	74.44
VERIZON WIRELESS	6148001679	07/28/2026	IT-WRLSS SVC 6/8/26-7/7/2	100-5040-4200	148.88
VERIZON WIRELESS	6148001679	07/28/2026	MAINT-WRLSS SVC 6/8/26-	100-5100-4200	483.86
VERIZON WIRELESS	6148001679	07/28/2026	CNST1-WRLSS/BRDBND SVC	100-5510-4200	113.20
VERIZON WIRELESS	6148001679	07/28/2026	CNST2-WRLSS/BRDBND SVC	100-5520-4200	75.21
VERIZON WIRELESS	6148001679	07/28/2026	CNST3-WRLSS/BRDBND SVC	100-5530-4200	75.21
VERIZON WIRELESS	6148001679	07/28/2026	CNST4-WRLSS/BRDBND SVC	100-5540-4200	75.21
VERIZON WIRELESS	6148001679	07/28/2026	SO-MDM FEES 6/8/26-7/7/2	100-5600-4200	84.94
VERIZON WIRELESS	6148001679	07/28/2026	APROB-WRLSS SVC 6/8/26-7	100-5710-4210	37.22
VERIZON WIRELESS	6148001679	07/28/2026	FPA-WRLSS SVC 6/8/26-7/7	100-6660-4200	37.22
AMAZON CAPITAL SERVICES,	1DH9-DJLF-99GT	07/28/2026	PD- THUMBPRINT INK PADS	100-4800-3100	8.39
AMAZON CAPITAL SERVICES,	1LGY-4L7J-FH7V	07/28/2026	IT- 2 GIGABIT INJECTOR	100-5040-3300	88.48
AMAZON CAPITAL SERVICES,	1N1T-N1PG-F11W	07/28/2026	IT- BADGE HOLDERS AND LA	100-5040-3300	105.88

Expense Approval Register

Packet: AP 25814 - PAID CLAIMS CC JULY 28, 2026 PKT 2

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES,	1N1T-N1PG-FGFV	07/28/2026	IT- (3) 36" ROLLING WIRE SH	100-5040-3300	186.98
CDW GOVERNMENT, INC.	AK1C48D	07/28/2026	DA - MICROSOFT LAPTOP	100-4850-5750	3,416.60
IPRINT TECHNOLOGIES	1316916	07/28/2026	VETSVC- HP 58 A BLACK INK	100-4050-3100	124.00
PREMIUM LANDSCAPE SUPP	19165	07/28/2026	MAINT-FERTILIZER FOR COU	100-5100-3300	279.96
Fund 100 - GENERAL Total:					57,504.25
Fund: 140 - ECONOMIC DEVELOPMENT					
PEDERNALES ELECTRIC COOP	7/11/26 JOPPA BDG	07/28/2026	HMT-3001685565 SVC 6/9-7	140-6640-4605	37.59
PEDERNALES ELECTRIC COOP	7/11/26 SLVR CRK	07/28/2026	HMT-3001646432 SVC 6/9-7	140-6640-3300	59.45
LET'S GET SOCIAL	000032-R-0002	07/28/2026	HMT- PUBLISHING ADVERTIS	140-6640-4580	1,500.00 ✓
VERIZON WIRELESS	6148001679	07/28/2026	HMT-MBL BRDBND 6/8/26-7	140-6640-4200	75.21
Fund 140 - ECONOMIC DEVELOPMENT Total:					1,672.25
Fund: 160 - WESTERN CTY TOWER SYSTEM					
AMAZON CAPITAL SERVICES,	1JCK-1N9Q-7PMM	07/28/2026	WCTS- PHONE CHARGERS	160-4070-3300	16.98
VERIZON WIRELESS	6148001679	07/28/2026	WCTS-MBL BDBND 6/8/26-7	160-4070-4200	57.22
CITY OF AUSTIN	6400-WR BURN CO-FY26Q3	07/28/2026	WCTS- BERTRAM FIRE DEPT I	160-4070-4520	62.42
CITY OF AUSTIN	6400-WR BURN CO-FY26Q3	07/28/2026	WCTS- ID GRANITE SHOALS F	160-4070-4520	31.21
CITY OF AUSTIN	6400-WR BURN CO-FY26Q3	07/28/2026	WCTS- ID REQUEST JOHN SO	160-4070-4520	31.21
CITY OF AUSTIN	6400-WR BURN CO-FY26Q3	07/28/2026	WCTS- RADIO ID MARBLE FA	160-4070-4520	31.21
CITY OF AUSTIN	6400-WR BURN CO-FY26Q3	07/28/2026	WCTS- RADIO ID LLANO SO	160-4070-4520	31.21
Fund 160 - WESTERN CTY TOWER SYSTEM Total:					261.46
Fund: 170 - INDIGENT HEALTH CARE					
MEDIMPACT HEALTHCARE SY	33192674	07/28/2026	IHC-CLAIMS PRCCSSNG 6/16-	170-6370-4010	13.35
BAYLOR SCOTT & WHITE CLI	7/16/26	07/28/2026	IHC-PHYSICIAN SVCS NON-E	170-6350-7000	484.52
MEDIMPACT HEALTHCARE SY	7/16/26	07/28/2026	IHC-PRESCRIPTIONS	170-6350-7010	320.73
SCOTT & WHITE MEMORIAL	7/16/26	07/28/2026	IHC-HOSPITAL OUTPATIENT	170-6350-7030	4,130.95
VERIZON WIRELESS	6148001679	07/28/2026	IHC-WRLSS SVC 6/8/26-7/7	170-6370-4200	37.22
Fund 170 - INDIGENT HEALTH CARE Total:					4,986.77
Fund: 180 - RESTRICTED					
CENTURYLINK	792496139	07/28/2026	VETRIDES-TOLL FREE CHGS 7	180-4082-4210	1.23
FUELMAN	NP70816575 VETRIDES	07/28/2026	VETRIDES-FUEL SVC 6/29-7/1	180-4082-3310	443.16
VERIZON WIRELESS	6148001679	07/28/2026	VETRIDE-WRLSS SVC 6/8/26	180-4082-4200	38.61
VERIZON WIRELESS	6148001679	07/28/2026	DA-REST WRLSS SVC 6/8/26	180-4852-4200	37.22
VERIZON WIRELESS	6148001679	07/28/2026	DA-REST WRLSS SVC 6/8/26	180-4852-4200	37.22
Fund 180 - RESTRICTED Total:					557.44
Fund: 190 - BCSO CHP 59 & EQUITABLE SHARING					
VERIZON WIRELESS	6148001679	07/28/2026	SOU-WRLSS SVC 6/8/26-7/7	190-5162-4200	301.52
Fund 190 - BCSO CHP 59 & EQUITABLE SHARING Total:					301.52
Fund: 200 - LIBRARY SYSTEM					
AMAZON CAPITAL SERVICES,	171W-W1LN-R36M	07/28/2026	LIB-(HBL) RCPT PAPER, TONE	200-6500-3300	93.98
AMAZON CAPITAL SERVICES,	1HHN-R16L-MFNY	07/28/2026	LIB-(HBL) RCPT PAPER, TONE	200-6500-3300	231.04
AMAZON CAPITAL SERVICES,	1637-7JTJ-33C6	07/28/2026	HBL- SUPPLIES, BOOKS, GEN	200-6500-3300	739.64
AMAZON CAPITAL SERVICES,	1RH1-93WH-1TG9	07/28/2026	LIB, HBL- OPERATING SUPPLI	200-6500-3300	176.50
AMAZON CAPITAL SERVICES,	16JG-PYYQ-KJGF	07/28/2026	LIB, HBL- OPERATING SUPPLI	200-6500-3300	145.07
AMAZON CAPITAL SERVICES,	1FWW-6R3X-3X7P	07/28/2026	HBL- SUPPLIES, CHILDREN B	200-6500-3300	97.64
TAMMYE PEDRACINE	7/22/26	07/28/2026	HBL-MLG JUNE 26	200-6500-4250	20.30
Fund 200 - LIBRARY SYSTEM Total:					1,504.17
Fund: 201 - HERMAN - BROWN LIBRARY (Donation Acct)					
AMAZON CAPITAL SERVICES,	1HHN-R16L-MFNY	07/28/2026	HBL- CHILDRENS READING P	201-6500-3950	529.39
AMAZON CAPITAL SERVICES,	1637-7JTJ-33C6	07/28/2026	HBL- SUPPLIES, BOOKS, GEN	201-6500-3300	209.80
AMAZON CAPITAL SERVICES,	1637-7JTJ-33C6	07/28/2026	HBL- SUPPLIES, BOOKS, GEN	201-6500-3950	15.99
AMAZON CAPITAL SERVICES,	1F3F-PHWV-QGTG	07/28/2026	LIB, HBL- SUPPLIES FOR SUM	201-6500-3950	34.95
AMAZON CAPITAL SERVICES,	16JG-PYYQ-KJGF	07/28/2026	LIB, HBL- SUPPLIES FOR SUM	201-6500-3950	71.78
AMAZON CAPITAL SERVICES,	1XTM-19R6-X9X3	07/28/2026	HBL- SUPPLIES, BOOKS, GEN	201-6500-3950	12.74
AMAZON CAPITAL SERVICES,	1FWW-6R3X-3X7P	07/28/2026	HBL- SUPPLIES, CHILDREN B	201-6500-3950	69.29
Fund 201 - HERMAN - BROWN LIBRARY (Donation Acct) Total:					943.94
Fund: 202 - FRIENDS OF THE LIBRARY					
AMAZON CAPITAL SERVICES,	1HHN-R16L-MFNY	07/28/2026	HBL- CHILD & ADULT BOOKS/	202-6500-1900	256.51
AMAZON CAPITAL SERVICES,	1637-7JTJ-33C6	07/28/2026	HBL- SUPPLIES, BOOKS, GEN	202-6500-1900	231.97

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES,	1VJM-N66L-1T4K	07/28/2026	HBL- CHILD & ADULT BOOKS/	202-6500-1900	19.96
AMAZON CAPITAL SERVICES,	16JG-PYYQ-KJGF	07/28/2026	LIB, HBL- BOOKS & DVDs	202-6500-1900	255.74
AMAZON CAPITAL SERVICES,	1FWW-6R3X-3X7P	07/28/2026	HBL- SUPPLIES, CHILDREN B	202-6500-1900	243.02
Fund 202 - FRIENDS OF THE LIBRARY Total:					1,007.20
Fund: 230 - TECHNOLOGY FUNDS					
VERIZON WIRELESS	6148001679	07/28/2026	JP1-WRLSS/BRDBND SVC6/8	230-4510-4770	74.44
VERIZON WIRELESS	6148001679	07/28/2026	JP2-WRLSS/BRDBND SVC 6/	230-4520-4770	75.21
VERIZON WIRELESS	6148001679	07/28/2026	JP3-WRLSS/BRDBND SVC 6/	230-4530-4770	37.22
VERIZON WIRELESS	6148001679	07/28/2026	JP4-WRLSS/BRDBND SVC 6/	230-4540-4770	37.22
Fund 230 - TECHNOLOGY FUNDS Total:					224.09
Fund: 270 - COUNTY JAIL					
XEROX CORP	025720963 A	07/28/2026	JAIL-ELQ-518427 MAY 26	270-5120-4620	15.48
LOWE'S	977530	07/28/2026	JAIL-PARKING LOT PAINT AN	270-5120-3450	329.13
LOWE'S	986979	07/28/2026	JAIL- SAFETY GLOVES AND BL	270-5120-3450	229.78
CARLA POTTER	7/10/26	07/28/2026	JAIL-REIMB BASIC JAILERS TE	270-5120-4270	40.00
VINCENT ROSSI	7/10/26	07/28/2026	JAIL-REIMB BASIC JAILERS TE	270-5120-4270	40.00
FRONTIER	7/13/26 JAIL	07/28/2026	JAIL-LOCAL SVC 7/13-8/12/2	270-5120-4200	1,551.36
FUELMAN	NP70816575 JAIL	07/28/2026	JAIL-FUEL SVC 6/29-7/12/26	270-5120-3310	980.45
ARAMARK SERVICES, INC.	000021308-000193	07/28/2026	JAIL-MEAL SVCS 7/9-7/15/26	270-5120-3350	13,597.24
KIMBERLY MARSHALL	7/15/26	07/28/2026	JAIL-REIMB BASIC JAILERS TE	270-5120-4270	40.00
SUMMERILL LAW FIRM, PLLC	JUN-26	07/28/2026	JAIL-INMATE HOUSING/TRA	270-5120-4010	29,481.55
SUMMERILL LAW FIRM, PLLC	MAY-26	07/28/2026	JAIL-INMATE HOUSING/TRA	270-5120-4010	30,187.50
VERIZON WIRELESS	6148001679	07/28/2026	JAIL-WRLSS SVC 6/8/26-7/7	270-5120-4200	74.44
Fund 270 - COUNTY JAIL Total:					76,566.93
Fund: 290 - GRANTS					
AMAZON CAPITAL SERVICES,	1NFC-GDJ9-4VJG	07/28/2026	EM- EMERGENCY KITS, 6 HA	290-4060-3311	86.28
AMAZON CAPITAL SERVICES,	1XK6-V11N-3HTJ	07/28/2026	EM- EMERGENCY KITS, (20)	290-4060-3311	52.64
Fund 290 - GRANTS Total:					138.92
Fund: 291 - GRANT-HOT ATTF					
FUELMAN	NP70816575 HATTF	07/28/2026	HATTF-FUEL SVC 6/29-7/12/	291-5784-4510	945.89
VERIZON WIRELESS	6148001679	07/28/2026	HATTF-WRLSS SVC 6/8/26-7/	291-5784-4200	414.04
Fund 291 - GRANT-HOT ATTF Total:					1,359.93
Fund: 300 - R & B, GENERAL					
ANGELA SUZANNE MOODY	7/20/26	07/28/2026	RB-CONTRACT LABOR 7/4-7/	300-6100-1070	1,037.50
Fund 300 - R & B, GENERAL Total:					1,037.50
Fund: 310 - R & B, PCT #1					
ALLEN KELLER COMPANY, LLC	35968	07/28/2026	RB1-BASE FOR CR 108	310-6110-3300	2,412.54
ALLEN KELLER COMPANY, LLC	35982	07/28/2026	RB1-BASE FOR CR 108	310-6110-3300	6,429.78
TEXAS MATERIALS GROUP, IN	201709020	07/28/2026	RB1- ASPHALT FOR CTY RD 1	310-6110-3300	35,600.55
TEXAS MATERIALS GROUP, IN	201709887	07/28/2026	RB1- ASPHALT FOR CTY RD 1	310-6110-3300	38,852.65
EWALD KUBOTA INC	IE07449	07/28/2026	RB1-TIRE FOR 5610 SHREDD	310-6110-4510	258.24
FUELMAN	NP70816575 RB1	07/28/2026	RB1-FUEL SVC 6/29-7/12/26	310-6110-3310	3,358.44
FUELMAN	NP708165756 RB1 EQUIP	07/28/2026	RB1 EQUIP-FUEL SVC 6/29-7/	310-6110-3310	43.62
HOFFPAUIR OUTDOOR SUPE	319558	07/28/2026	RB1- REPAIR CHAIN SAW	310-6110-3300	121.13
WAYNES AUTOMOTIVE & TIR	40156	07/28/2026	RB1- REPAIR DODGE 4500	310-6110-4510	1,625.05
WASTE CONNECTIONS	15263333V156	07/28/2026	RB1-SVC 8/1-8/31/26	310-6110-4370	956.56
AMAZON CAPITAL SERVICES,	1RV6-1KPF-F6RW	07/28/2026	RB1- CASE OF PAPER TOWEL	310-6110-3300	39.99
VERIZON WIRELESS	6148001679	07/28/2026	RB1-WRLSS SVC/BRDBND 6	310-6110-4200	112.43
Fund 310 - R & B, PCT #1 Total:					89,810.98
Fund: 320 - R & B, PCT #2					
KIMBALL MIDWEST	3/30/26	07/28/2026	RB2- LUBRICANT AND THREA	320-6120-4510	191.74
ALLEN KELLER COMPANY, LLC	35908	07/28/2026	RB2-8 TONS 3 X 5 ROCK	320-6120-3300	132.99
WAY LATE ICE LLC	21594	07/28/2026	RB2- 80 BAGS OF ICE \$3.50 E	320-6120-3300	280.00
FRONTIER	7/13/26 RB2	07/28/2026	RB2-LOCAL SVC 7/13-8/12/2	320-6120-4200	128.52
FUELMAN	NP70816575 RB2	07/28/2026	RB2-FUEL SVC 6/29-7/12/26	320-6120-3310	95.02
AMAZON CAPITAL SERVICES,	1XRG-NQHP-3QG6	07/28/2026	RB2- 15W40 OIL, DIESEL AD	320-6120-4510	715.61
VERIZON WIRELESS	6148001679	07/28/2026	RB2-WRLSS SVC 6/8/26-7/7/	320-6120-4200	168.88

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BIG CHIEF DISTRIBUTING CO	18986	07/28/2026	RB2- 557 GALLONS OF DIESE	320-6120-3310	3,251.78
Fund 320 - R & B, PCT #2 Total:					4,974.54
Fund: 330 - R & B, PCT #3					
ERGON ASPHALT & EMULSIO	9403760253	07/28/2026	RB3-HFRS-2 OIL FOR CTY RD	330-6130-3300	200.00
ERGON ASPHALT & EMULSIO	9403760254	07/28/2026	RB3-HFRS-2 OIL FOR CTY RD	330-6130-3300	100.00
LOWE'S	975676	07/28/2026	RB3-WAGNER PAINT SPRAYE	330-6130-3300	159.75
LOWE'S	983624-QVXSXF	07/28/2026	RB3- PALLET OF WATER	330-6130-3300	352.40
AMAZON CAPITAL SERVICES,	13HW-4XTK-TXYL	07/28/2026	RB3- 5 PACK HIGH VISIBILITY	330-6130-4820	49.99
AMAZON CAPITAL SERVICES,	1WMR-P7TC-TMTX	07/28/2026	RB3- SAFETY SHIRTS	330-6130-3300	202.91
ALLIED SALES	33514173	07/28/2026	RB3- FUEL 1561 GALLONS DI	330-6130-3310	8,041.19
JOHN M. WARREN, INC	0705526-IN	07/28/2026	RB3-BROOM WIPER FOR STR	330-6130-4510	957.00
VERIZON WIRELESS	6148001679	07/28/2026	RB3-WRLSS SVC 6/8/26-7/7	330-6130-4200	75.21
Fund 330 - R & B, PCT #3 Total:					10,138.45
Fund: 340 - R & B, PCT #4					
LOWE'S	990099-QYNEMG	07/28/2026	RB4- 1 PALLET OF WATER	340-6140-3300	379.40
WAY LATE ICE LLC	21589	07/28/2026	RB4-76 BAGS OF ICE	340-6140-3300	266.00
WINGMAN OIL CHANGE	278865	07/28/2026	RB4-OIL CHANGE ON UNIT 4	340-6140-4510	119.00
WINGMAN OIL CHANGE	278966	07/28/2026	RB4-OIL CHANGE UNIT 441	340-6140-4510	114.00
FUELMAN	NP70816575 RB4	07/28/2026	RB4-FUEL SVC 6/29-7/12/26	340-6140-3310	846.56
PATHMARK TRAFFIC PRODUC	27878	07/28/2026	RB4- SPEED SIGNS FOR CTY R	340-6140-3300	214.80
AMAZON CAPITAL SERVICES,	1GNV-7FVK-6WHP	07/28/2026	RB4- 3 STEEL TRAILER JACKS	340-6140-3300	329.97
VERIZON WIRELESS	6148001679	07/28/2026	RB4-WRLSS SVC 6/8/26-7/7	340-6140-4200	37.22
FRANICH ENTERPRISES	09128	07/28/2026	RB4-TRAILER TIRE	340-6140-4510	220.00
Fund 340 - R & B, PCT #4 Total:					2,526.95
Fund: 492 - SB3 GRANT- SIRENS					
STREAMLINE ENGINEERING,	1518	07/28/2026	NDEP-RFQ SB3 WARNING SIR	492-4090-4010	11,780.00
Fund 492 - SB3 GRANT- SIRENS Total:					11,780.00
Fund: 505 - JAIL COMMISSARY					
LOWE'S	990078-QYNEMF	07/28/2026	JAIL- 2 PALLETS OF WATER	505-5132-3300	759.20
FUELMAN	NP70816575 COMM	07/28/2026	COMM-FUEL SVC 6/29-7/12/	505-5132-4510	154.78
Fund 505 - JAIL COMMISSARY Total:					913.98
Fund: 514 - LEOSE TRAINING					
CENTRAL TEXAS COLLEGE	TA26A0240	07/28/2026	SO- LEOSE, CLINT D MILAM,	514-5600-4270	165.00
CENTRAL TEXAS COLLEGE	TE26A0241	07/28/2026	SO- LEOSE, CLINT D MILAM,	514-5600-4270	25.00
Fund 514 - LEOSE TRAINING Total:					190.00
Fund: 600 - DEBT SERVICE					
REGIONS BANK, CORPORATE	7/15/26	07/28/2026	TN2024-G067Z08 BI#14994 I	600-6810-6500	45,289.75
BOKF, NA	BURNETCOTX 9/1/26	07/28/2026	BURNETCOTX SEPT 2026	600-6935-4990	200.00
BOKF, NA	BURNETCOTX 9/1/26	07/28/2026	BURNETCOTX SEPT 2026	600-6935-6500	20,718.75
Fund 600 - DEBT SERVICE Total:					66,208.50
Fund: 720 - TAX NOTES 2020					
LEVY ARCHITECTS, PLLC	10-25035-0526	07/28/2026	2020 TAX NOTE- N. ANNEX C	720-4090-5300	2,100.00
Fund 720 - TAX NOTES 2020 Total:					2,100.00
Fund: 850 - HRA					
KELI CHANEY	7/16/26 KC	07/28/2026	HRA BENEFIT FY26	850-6950-4165	500.00
KELI CHANEY	7/16/26	07/28/2026	HRA BENEFIT (MC) FY26	850-6950-4165	83.26
Fund 850 - HRA Total:					583.26
Fund: 990 - PAYROLL					
METLIFE	7/15/26	07/28/2026	VISION #5921912 AUGUST 2	990-1170-0000	384.94
Fund 990 - PAYROLL Total:					384.94
Grand Total:					337,677.97

Fund Summary

Fund	Expense Amount
100 - GENERAL	57,504.25
140 - ECONOMIC DEVELOPMENT	1,672.25
160 - WESTERN CTY TOWER SYSTEM	261.46
170 - INDIGENT HEALTH CARE	4,986.77
180 - RESTRICTED	557.44
190 - BCSO CHP 59 & EQUITABLE SHARING	301.52
200 - LIBRARY SYSTEM	1,504.17
201 - HERMAN - BROWN LIBRARY (Donation Acct)	943.94
202 - FRIENDS OF THE LIBRARY	1,007.20
230 - TECHNOLOGY FUNDS	224.09
270 - COUNTY JAIL	76,566.93
290 - GRANTS	138.92
291 - GRANT-HOT ATTF	1,359.93
300 - R & B, GENERAL	1,037.50
310 - R & B, PCT #1	89,810.98
320 - R & B, PCT #2	4,974.54
330 - R & B, PCT #3	10,138.45
340 - R & B, PCT #4	2,526.95
492 - SB3 GRANT- SIRENS	11,780.00
505 - JAIL COMMISSARY	913.98
514 - LEOSE TRAINING	190.00
600 - DEBT SERVICE	66,208.50
720 - TAX NOTES 2020	2,100.00
850 - HRA	583.26
990 - PAYROLL	384.94
Grand Total:	337,677.97

Account Summary

Account Number	Account Name	Expense Amount
100-1150-1000	ACCOUNTS RECEIVABLE	172.46
100-1320-4000	DUE FROM CSCD/ADULT	301.50
100-1320-4010	DUE FROM CSCD/ISF	1,019.22
100-1320-5000	DUE FROM JUVENILE PR	308.63
100-2020-3000	DUE TO OMNI	120.73
100-3400-1090	CONSTABLE FEES	5,742.20
100-4000-3310	GASOLINE/DIESEL/OIL/E	64.52
100-4000-4200	TELEPHONE/CELL/MOBI	116.87
100-4000-4270	CONFERENCE/DUES/TRA	136.30
100-4030-4200	TELEPHONE/CELL/MOBI	37.22
100-4050-3100	OFFICE SUPPLIES	195.13
100-4050-4200	TELEPHONE/CELL/MOBI	37.22
100-4060-3300	OPERATING SUPPLIES	86.87
100-4060-3310	GASOLINE/DIESEL/OIL/E	88.69
100-4060-4200	TELEPHONE/CELL/MOBI	75.21
100-4060-4370	UTILITIES-TOWER LEASE	100.00
100-4090-3090	CENTRAL SUPPLIES	262.17
100-4090-3110	POSTAGE	113.38
100-4090-4050	AUTOPSIES	650.00
100-4090-4200	TELEPHONE EQUIP/SERV	186.15
100-4090-4300	LEGAL NOTICES	163.00
100-4090-4370	UTILITIES	1,333.98
100-4360-4160	COURT APPT ATT-CRIMI	650.00
100-4500-4200	TELEPHONE/CELL/MOBI	37.22
100-4510-3300	OPERATING SUPPLIES	123.18
100-4520-3300	OPERATING SUPPLIES	43.51
100-4750-4200	TELEPHONE/CELL/MOBI	37.22
100-4800-3100	OFFICE SUPPLIES	8.39
100-4800-3310	GASOLINE/DIESEL/OIL/E	92.32
100-4800-4200	TELEPHONE/CELL/MOBI	187.64

Account Summary

Account Number	Account Name	Expense Amount
100-4800-4270	TRAVEL/TRAINING/DUES	742.60
100-4850-4200	TELEPHONE/CELL/MOBI	189.95
100-4850-4250	TRAVEL/MILEAGE	156.73
100-4850-4620	COPIER RENTAL	148.55
100-4850-5750	MACH/EQUIP (INVENTO	3,416.60
100-4900-4200	TELEPHONE/CELL/MOBI	417.26
100-4900-4540	SUPPORT /LICENSING FE	1,670.00
100-4950-3300	OPERATING SUPPLIES	161.92
100-4970-3300	OPERATING SUPPLIES	49.56
100-4990-4200	TELEPHONE/CELL/MOBI	37.22
100-5010-3300	OPERATING SUPPLIES	282.99
100-5010-4200	TELEPHONE/CELL/MOBI	74.44
100-5010-4250	TRAVEL/MILEAGE	28.43
100-5040-3300	OPERATING SUPPLIES	934.43
100-5040-4200	TELEPHONE/CELL/MOBI	148.88
100-5040-4540	SUPPORT/LICENSING FE	248.80
100-5100-3300	OPERATING SUPPLIES	5,636.64
100-5100-3310	GASOLINE/DIESEL/OIL/E	1,033.31
100-5100-4200	TELEPHONE/CELL/MOBI	483.86
100-5100-4510	VEHICLE REPAIR & MAIN	250.00
100-5100-4520	REPAIR & MAINTENANC	140.65
100-5510-3310	GASOLINE/DIESEL/OIL/E	301.19
100-5510-4200	TELEPHONE/CELL/MOBI	113.20
100-5520-4200	TELEPHONE/CELL/MOBI	75.21
100-5530-3310	GASOLINE/DIESEL/OIL/E	121.97
100-5530-4200	TELEPHONE/CELL/MOBI	75.21
100-5540-3310	GASOLINE/DIESEL/OIL/E	252.49
100-5540-4200	TELEPHONE/CELL/MOBI	75.21
100-5600-3300	OPERATING SUPPLIES	2,781.02
100-5600-3310	GASOLINE/DIESEL/OIL/E	10,620.33
100-5600-4200	TELEPHONE/CELL/MOBI	4,657.72
100-5600-4270	CONFERENCE/DUES/TRA	217.00
100-5600-4510	VEHICLE REPAIR & MAIN	8,620.92
100-5600-4520	REPAIR & MAINTENANC	100.00
100-5600-4820	UNIFORMS	237.61
100-5710-3310	GASOLINE/DIESEL/OIL/E	136.70
100-5710-4210	CELLULAR CHARGES	37.22
100-6650-3310	GASOLINE/DIESEL/OIL/E	189.38
100-6660-3310	GASOLINE/DIESEL/OIL/E	110.90
100-6660-4200	TELEPHONE/CELL/MOBI	37.22
140-6640-3300	OPERATING SUPPLIES	59.45
140-6640-4200	TELEPHONE/CELL/MOBI	75.21
140-6640-4580	MARKETING & PROMOT	1,500.00
140-6640-4605	HISTORICAL	37.59
160-4070-3300	OPERATING SUPPLIES	16.98
160-4070-4200	TELEPHONE/CELL/MOBI	57.22
160-4070-4520	REPAIR & MAINTENANC	187.26
170-6350-7000	PHYSICIAN NONEMERG	484.52
170-6350-7010	PRESCRIPTION DRUGS	320.73
170-6350-7030	HOSPITAL OUTPATIENT	4,130.95
170-6370-4010	PROFESSIONAL SERVICE	13.35
170-6370-4200	TELEPHONE/CELL/MOBI	37.22
180-4082-3310	GASOLINE/DIESEL/OIL/E	443.16
180-4082-4200	TELEPHONE/CELL/MOBI	38.61
180-4082-4210	TOLL FREE NUMBER	1.23
180-4852-4200	TELEPHONE/CELL/MOBI	74.44
190-5162-4200	TELE/CELL/MOBILE	301.52
200-6500-3300	OPERATING SUPPLIES	1,483.87

Account Summary

Account Number	Account Name	Expense Amount
200-6500-4250	TRAVEL/MILEAGE	20.30
201-6500-3300	OPERATING SUPPLIES	209.80
201-6500-3950	RSV CITY OF BURNET	734.14
202-6500-1900	RSV FRIENDS	1,007.20
230-4510-4770	JP1 TECHNOLOGY	74.44
230-4520-4770	JP2 TECHNOLOGY	75.21
230-4530-4770	JP3 TECHNOLOGY	37.22
230-4540-4770	JP4 TECHNOLOGY	37.22
270-5120-3310	GASOLINE/DIESEL/ETC	980.45
270-5120-3350	INMATE FOOD COSTS	13,597.24
270-5120-3450	MAINTENANCE SUPPLIE	558.91
270-5120-4010	INMATE HOUSING COST	59,669.05
270-5120-4200	TELEPHONE/CELL/MOBI	1,625.80
270-5120-4270	CONFERENCE/DUES/TRA	120.00
270-5120-4620	COPIER RENTAL	15.48
290-4060-3311	SUPPLIES- EM KITS	138.92
291-5784-4200	CELL PHONES/TRACKING	414.04
291-5784-4510	VEHICLE FUEL & MAINT	945.89
300-6100-1070	P/T WAGES	1,037.50
310-6110-3300	OPERATING SUPPLIES	83,456.64
310-6110-3310	GASOLINE/DIESEL/OIL/E	3,402.06
310-6110-4200	TELEPHONE/CELL/MOBI	112.43
310-6110-4370	UTILITIES	956.56
310-6110-4510	VEHICLE/EQUIP REPAIR	1,883.29
320-6120-3300	OPERATING SUPPLIES	412.99
320-6120-3310	GASOLINE/DIESEL/OIL/E	3,356.80
320-6120-4200	TELEPHONE/CELL/MOBI	297.40
320-6120-4510	VEHICLE/EQUIP REPAIR	907.35
330-6130-3300	OPERATING SUPPLIES	1,015.06
330-6130-3310	GASOLINE/DIESEL/OIL/E	8,041.19
330-6130-4200	TELEPHONE/CELL/MOBI	75.21
330-6130-4510	VEHICLE/EQUIP REPAIR	957.00
330-6130-4820	UNIFORMS	49.99
340-6140-3300	OPERATING SUPPLIES	1,190.17
340-6140-3310	GASOLINE/DIESEL/OIL/E	846.56
340-6140-4200	TELEPHONE/CELL/MOBI	37.22
340-6140-4510	VEHICLE/EQUIP REPAIR	453.00
492-4090-4010	PROFESSIONAL SVCS	11,780.00
505-5132-3300	SUPPLIES	759.20
505-5132-4510	VEHICLE EXPENSE	154.78
514-5600-4270	LEOSE-SHERIFF	190.00
600-6810-6500	INTEREST	45,289.75
600-6935-4990	MISC	200.00
600-6935-6500	INTEREST	20,718.75
720-4090-5300	BUILDINGS	2,100.00
850-6950-4165	HEALTH CLAIMS	583.26
990-1170-0000	PREPAID EXPENDITURES	384.94
Grand Total:		337,677.97

Project Account Summary

Project Account Key	Expense Amount
None	337,677.97
Grand Total:	337,677.97

INDEPENDENT CONTRACTOR AGREEMENT
Driver for Veterans' Transportation

This Independent Contractor Agreement (the "Agreement") is made effective July 16, 2021 by and between BURNET COUNTY and David Randall Hallmark (the "Contractor").

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

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

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

Driver – Veterans' Transportation:

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

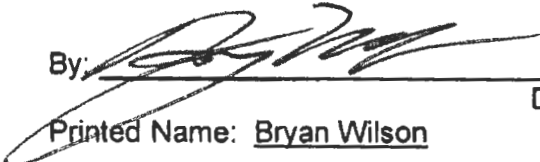
4. Term/Termination. The term of this contract begins _____ and ends _____. This contract shall automatically renew at its hourly specified costs at the end of this contract term unless either party chooses to terminate a renewal upon providing written notice to the other party at the time the contract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

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

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

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

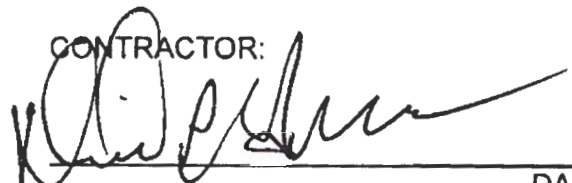
BURNET COUNTY

By:  _____
DATE

Printed Name: Bryan Wilson

Its: _____ County Judge

CONTRACTOR:

 _____
DATE 6/30/26

Printed Name: DAVID LANDALL HALLMARK

Independent Contractor



Collaborate. Educate. Lead.

July 14, 2026

**STATEMENT OF GRANT AWARD
JUDICIAL COMMISSION ON MENTAL HEALTH
GRANT PROGRAM FY 2027-2028**

Grant Number: 201-27-058
Grantee Name: Burnet County
Program Title: Court Liaison Pilot Program
Grant Period: September 1, 2026 - August 31, 2028
Grant Award Amount: \$165,000

The Judicial Commission on Mental Health ("JCMH") has awarded the above-referenced grant from the Supreme Court of Texas Court Improvement Projects ("CIP"), pursuant to 89th Legislature Regular Session H.B.1 ("General Appropriations Act"), Strategy B.1.4. The individual authorized to apply for and accept grant funds ("Grantee") must sign this Statement of Grant Award and return it to the Grant Administrator for the JCMH. The signed Statement of Grant Award must be on file with the Grant Administrator for the Grantee to receive reimbursements for authorized expenditures. Funding is provided as listed below:

	Expense	Amount of CIP Grant Program Funds Awarded
a.	Personnel	\$115,000
b.	Fringe	\$50,000
c.	Travel	-
d.	Equipment	-
e.	Supplies	-
f.	Contractual	-
g.	Other	-
	Totals	\$165,000

The Grantee agrees to the following:

- To accept the grant award.
- To abide by all terms and conditions as stated in the Court Liaison Pilot Program Request for Application and the FY 2027 JCMH General Grant Program Terms and Conditions (attached) incorporated into this Statement of Grant Award by reference for all purposes.
- All funds shall be managed in accordance with the Texas Uniform Grant Management Standards (UGMS).
- That a violation of any term of the award activities or any provisions of the UGMS may result in the JCMH placing a temporary hold on grant funds and, subject to the JCMH approval, permanently de-obligating all or part of the grant funds, requiring reimbursement for funds already spent, or barring the organization from receiving future grants.
- That disbursement is subject to the availability of the funds appropriated to the JCMH pursuant to the General Appropriations Act Strategy B.1.4.
- The funds set forth above will be disbursed for obligations made by the end of the grant term. Any funding not obligated by the end of the grant term will be remitted to the JCMH on September 1, 2028. If additional funds are to be awarded at a later date, a new Statement of Grant Award will be generated at that time.

Grantor

Grantee

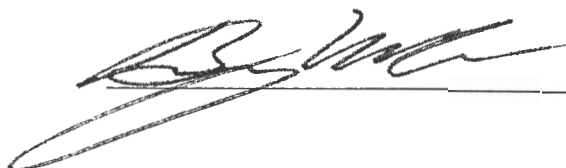
The Judicial Commission on Mental Health

Burnet County, Texas

Signature of Grantor

Signature of Grantee

Patrick Passmore, Finance Manager



Bryan Wilson Burnet Co.
Name, Title

JUDGE

Date

7/28/26
Date

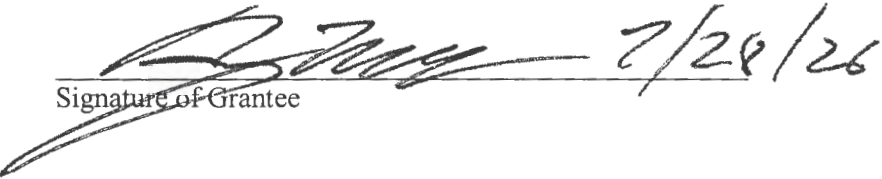
The Undersigned Grantee certifies that:

This grant is governed by Texas Uniform Grant Management Standards (UGMS).

Grant funds expended must be reasonable and necessary to carry out the objectives of the program for which funding is sought.

Any grant funds not obligated by the end of the grant term must be reimbursed/remitted to the JCMH and all expenditures must be supported by appropriate documentation.

Grantee understands that funding for the program ends at the termination of the grant period.


Signature of Grantee

7/28/26

FY2027 JCMH General Grant Program Terms and Conditions

Applicable Authority and Rules

The JCMH Grant Program is governed by the Uniform Grant Management Standards (UGMS) as promulgated by the Office of the Governor.

Program Requirements

- a. **Fund Disbursement** – The JCMH will disburse funds in a single lump sum payment on the program start date. Grantee will submit expense reports with provided expenditures template quarterly to jcmh.grants@txcourts.gov.
- b. **Compliance with Laws** - The Grantee shall comply with all federal, state, and local laws, statutes, codes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this program, including, without limitation, workers' compensation laws, minimum and maximum salary and wage statutes and regulations, nondiscrimination laws and regulations, and licensing laws and regulations. When required, the Grantee shall furnish the JCMH with satisfactory proof of its compliance.
- c. **Grant Officials** - Grantee must designate the following grant officials:
 - i. **Program director.** This person must be the officer or employee responsible for program operation, monitoring or implementation of the funded program and who will serve as the point-of-contact regarding the program's day-to-day operations.
 - ii. **Financial officer.** This person must be the county auditor (or county treasurer if the county does not have a county auditor) or governmental, educational institution or non-profit organization's fiscal officer.
 - iii. **Authorized official.** This person must be authorized to apply for, accept, decline, modify, or cancel the grant for the Grantee. A county judge or a designee authorized by the governing body in a resolution may serve as the authorized official.
Note: The program director and the authorized official maybe the same person. The financial officer may not serve as the program director or the authorized official.
- d. **Maintain Official Contact Information** - Grantees and subgrantees must advise the JCMH of changes in the authorized official, program director or financial officer. This information will be used to provide notices for grant information. The JCMH will use e-mail whenever possible to notify grant recipients of required reports and funding opportunities.
- e. **Reports** - Grantees are required to submit two formal reports during the grant period: an interim and a final program progress report.
 - I. The interim progress report is due at the six-month interval of the grant period.
 - II. The final progress report is due 15 days after the completion of the grant period. The JCMH will provide a template for both reports on its website and send a reminder via email to grantees 15 days prior to the report due date. The JCMH also requires that each grant recipient provide a copy of any independent or required audit. A copy of the audit must be submitted to the JCMH within 30 days after completion of the audit. Grantees should take note that failure to submit reports within the recommended timeframe may result in delay in final payments and hold on future funding. The JCMH reserves the right to require additional reports or submission of backup to the JCMH for auditing purposes at any time during the grant year.

- f. **Technology and Software Purchases** - All technology equipment and software must be purchased in accordance with State of Texas purchasing procedures and regulations.
- g. **Equipment and Software Maintenance** - All equipment and software purchased with grant funds shall include at least three (3) years and no more than five (5) years of maintenance to ensure that the equipment and software will operate as intended during and beyond the grant period.
- h. **Equipment Disposal** - Property records must be maintained by applicant for any equipment and capital expenses incurred consistent with the applicants' written property control policy and procedures. In the event an applicant does not have such property control measures, the equipment must be maintained in such a way to protect the asset from damage or loss in accordance with UGMS. If the Court Improvement Program or applicant program is discontinued prior to the expiration of the useful life, the applicant will notify the JCMH to determine procedures for return or transfer of the property. Subgrantees may choose useful life attribution for inventory items in accordance with the UGMS.
- i. **Records Retention** - Grantees must maintain records related to the funded activity for at least three years after the end of the grant period. Records may be stored electronically. Records must be made available to the JCMH or its designees upon request.
- j. **Monitoring and Auditing** - Records must be made available to the JCMH or its designees upon request. The JCMH or its designees must have access to funded events and be allowed to conduct on-site inspections.
- k. **Professional and Contractual Services** - Any contract or agreement entered into by a Grantee that obligates grant funds must be in writing and consistent with Texas contract law. Grantees must establish a contract administration system to regularly and consistently ensure that contract deliverables are being provided as specified in the contracts. A Grantee's failure to monitor its contracts may result in disallowed costs and/or disallowed match.
- l. **Grant Management Standards** - All programs and funds awarded by the JCMH shall be managed in accordance with the Texas Uniform Grant Management Standards (UGMS).
- m. **Timeframe for Expenses** - No expenses are allowed outside of the period specified in the Statement of Grant Award.
- n. **Funds Availability** - All commitments are subject to the availability of funds.

Four years of funded support per county



TOTAL PROGRAM AUTHORIZATION

\$1,402,500

Authorized under Tex. Gov't Code §22.017 and funded by the 89th Texas Legislature, Regular Session H.B.1, Supreme Court of Texas, Strategy B.1.4

Years 1 – 2

\$165,000

Base award
Full 2-year funding

Sept 1, 2026 to Aug 30, 2028

Year 3*

\$66,000

80% of base
Step-down

Sept 1, 2028 to Aug 30, 2029

Year 4*

\$49,500

60% of base
Step-down

Sept 1, 2029 to Aug 30, 2030

Maximum award per county over the four-year period: \$280,500

**Step-down funding in Years 3-4 to programs that continue to meet grant requirements*

CONTRACT BETWEEN

D.I.J. CONSTRUCTION, INC. AND BURNET COUNTY, TEXAS

This Contract is executed by and between D.I.J. Construction, Inc. and Burnet County, Texas, hereinafter called CONTRACTOR and COUNTY, respectively,

Contract # **BC - 2604**

It is AGREED and UNDERSTOOD that this Contract is for striping on County Rd 404 & County Rd 401S.

The CONTRACTOR shall provide all services included in the purchase of materials and installation per attached Exhibit A: Quote dated July 14, 2026.

It is AGREED and UNDERSTOOD that this Contract includes Exhibit B: Burnet County Standard Terms and Conditions attached herein.

The CONTRACTOR responsibilities shall include the following:

Scope of Work described in Exhibit A attached herein and including the following:

- CONTRACTOR shall perform cleanup of work areas on a daily basis.
- CONTRACTOR shall store project materials, supplies, and equipment in a neat and orderly manner so as not to unduly interfere with the operation and work of County business.
- CONTRACTOR shall be responsible for cleanup and removal of all equipment, surplus material, trash and debris related to this project upon completion of this project from the premises.
- Job project will not be paid until COUNTY is satisfied with completion.

Insurance

- A. The CONTRACTOR shall carry Workman's Compensation and Unemployment Insurance as required by law.
- B. The CONTRACTOR shall carry liability insurance as required in Exhibit B: Burnet County Standard Terms and Conditions.
- C. The CONTRACTOR shall supply a copy of proof of insurance coverage to COUNTY upon request and/or upon any change in coverage.

Termination Provisions

This contract is effective beginning **July 28, 2026** until job completion; except that in a case of default by the CONTRACTOR by failure to meet conditions set forth in this contract, whereby the COUNTY shall have the right to cancel this contract by giving ten (10) days written notice to the CONTRACTOR. The COUNTY agrees to give the CONTRACTOR written notice within five (5) days of any noncompliance and allow reasonable time for correction of the discrepancies prior to notifying the CONTRACTOR of its intention to cancel the contract. In the event of cancellation or termination then COUNTY shall not be required nor obligated to pay for services beyond the effective date of the cancellation of the contract.

Early Termination of Contract and Late Fees

In the event that COUNTY cancels before contract matures, a prorated statement will be sent showing cost of services to date less the amount paid to date. Statements are due upon receipt. Any amount not paid within thirty (30) days is past due.

Contract Amendments

- A. This contract may be amended by mutual agreement of both the CONTRACTOR and the COUNTY.
- B. All amendments shall be in writing and approved by the COUNTY and the CONTRACTOR'S authorized representative.

Payment Terms

The COUNTY shall pay to the CONTRACTOR its fee of price not to exceed \$47,000.00 for providing the services as submitted in Exhibit A, attached hereto and incorporated herein for all purposes. The COUNTY will make payment to CONTRACTOR within thirty (30) days of the statement date or otherwise pursuant to Texas law for the making of payments by local government entities.

Criminal Background Checks

If requested, CONTRACTOR shall provide information, including, but not limited to, name, date of birth, and driver's license number for each individual who will be performing work on Burnet County property.

If required by Burnet County, CONTRACTOR'S personnel who perform work on Burnet County property must submit to and pass a Sheriff's Department Criminal Background Check. The Burnet County Juvenile Board will determine what it means by "pass" a criminal background check, and the County reserves the right to exclude any worker from access to the facility for security purposes, within the sole discretions. That status, within the County's sole discretion, must be maintained by all of CONTRACTOR's personnel entering COUNTY buildings for the duration of the contract.

The COUNTY reserves the right to conduct additional Criminal Background Checks as it deems necessary.

Bonds

The CONTRACTOR shall submit bonds as required by Texas Government Code 2253.

Warranty

The work performed by CONTRACTOR includes a one-year workmanship warranty. If any item manufactured by CONTRACTOR fails under normal wear and tear then it will be replaced at the cost of the CONTRACTOR.

SPECIAL CONDITIONS

The CONTRACTOR shall provide and pay for all materials, supplies, machinery, equipment, tools, superintendence, labor, services, insurance, and all water, light, power, fuel, transportation and other facilities necessary for the execution and completion of the work covered by the contract Documents. Unless otherwise specified, all materials shall be new and both workmanship and materials shall be of a good quality. The CONTRACTOR shall if required, furnish satisfactory evidence as to the kind and quality of materials.

RIGHT OF ENTRY. The COUNTY reserves the right to enter the property or location on which the work herein is contracted for by such agent or agents as he may elect, for the purpose of inspecting the work, or for the purpose of constructing or installing such collateral work as said COUNTY may desire.

EQUIPMENT, MATERIALS AND CONSTRUCTION PLANT. The CONTRACTOR shall be responsible for the care, preservation, conservation, and protection of all materials, supplies, machinery, equipment, tools, apparatus, accessories, facilities, all means of construction, and any and all parts of the work, whether the CONTRACTOR has been paid, partially paid, or not paid for such work, until the entire work is completed and accepted.

CHARACTER OF WORKMEN. The CONTRACTOR agrees to employ only orderly and competent men, skillful in the performance of the type of work required under this contract, to do the work; and agrees that whenever the COUNTY shall inform him in writing that any man or men on the work are, in his opinion, incompetent, unfaithful or disorderly, such man or men shall be discharged from the work and shall not again be employed on the work without the COUNTY'S written consent.

PROTECTION AGAINST ACCIDENT TO EMPLOYEES AND THE PUBLIC. The CONTRACTOR shall at all times exercise reasonable precautions for the safety of employees and others on or near the work and shall comply with all applicable provisions of Federal, State, and Municipal safety laws and building and construction codes. All machinery and equipment and other physical hazards shall be guarded in accordance with the "Manual of Accident Prevention in Construction" of the Associated General Contractors of America except where incompatible with Federal, State, or Municipal laws or regulations. The CONTRACTOR shall provide such machinery guards, safe walkways, ladders, bridges, gangplanks, and other safety devices if necessary. The safety precautions actually taken and their adequacy shall be the sole responsibility of the CONTRACTOR, acting at his discretion as an independent contractor.

PROTECTION OF ADJOINING PROPERTY. The said CONTRACTOR shall take proper means to protect the adjacent or adjoining property or properties in any way encountered, which might be injured or seriously affected by any process of construction to undertaken under this Agreement, from any damage or injury by reason of said process of construction; and he shall be liable for any and all claims for such damage on account of his failure to fully protect all adjoining property. The CONTRACTOR agrees to indemnify, save and hold harmless the COUNTY against any claim or claims for damages due to any injury to any adjacent or adjoining property, arising or growing out of the performance of the contract; but any such indemnity shall apply to any claim of any kind arising out of the existence or character of the work.

PROTECTION AGAINST CLAIMS OF SUB-CONTRACTORS, LABORERS, MATERIALMEN AND FURNISHERS OF MACHINERY, EQUIPMENT AND SUPPLIES. The CONTRACTOR agrees that it will indemnify and save the COUNTY harmless from all claims growing out of the lawful demands of sub-contractors, laborers, workmen, mechanics, material men and furnishers of machinery and parts thereof, equipment, power tools, and all supplies, including commissary, incurred in the furtherance of the performance of this contract. When so desired by the COUNTY, the CONTRACTOR shall furnish satisfactory evidence that all obligations of the nature hereinabove designated have been paid, discharged or waived. If the CONTRACTOR fails so to do, then the COUNTY may at the option of the CONTRACTOR either pay directly any unpaid bills, of which the COUNTY has written notice, or withhold from the CONTRACTOR'S unpaid compensation a sum of money deemed reasonably sufficient to liquidate any and all such lawful claims until satisfactory evidence is furnished that all liabilities have been fully discharged, whereupon payments to the CONTRACTOR shall be resumed in full, in accordance with the

terms of this contract, but in no event shall the provisions of this sentence be construed to impose any obligation upon the COUNTY by either the CONTRACTOR or his Surety.

FINAL COMPLETION AND ACCEPTANCE. Within ten (10) days after the CONTRACTOR has given the OWNER written notice that the work has been completed, or substantially completed, the COUNTY shall inspect the work and within said time, prepare and send a list of deficiencies. If there are no deficiencies found then COUNTY will process the final payment.

FINAL PAYMENT. The COUNTY, who shall pay to the CONTRACTOR on or before the 35th day, after the date of Project Completion, the balance due the CONTRACTOR under the terms of this Agreement, provided he has fully performed his contractual obligations under the terms of this contract.

PAYMENTS WITHHELD. The COUNTY may, on account of subsequently discovered evidence, withhold payment to such extent as may be necessary to protect itself from loss on account of:

- (a) Defective work not remedied.
- (b) Claims filed or reasonable evidence indicating probable filing of claims.
- (c) Failure of the CONTRACTOR to make payments properly to subcontractors or for Material or labor.
- (d) Damage to another contractor.
- (e) Reasonable doubt that the work can be completed for the unpaid balance of the contract amount.
- (f) Reasonable indication that the work will not be completed within the contract time.

CHANGE ORDERS: Without invalidating this Agreement, the COUNTY may, at any time or from time to time, order deletions or revisions to the work; such changes will be authorized by Change Order to be prepared by the COUNTY after formal approval of Burnet County. The Change Order shall set forth the basis for any change in contract price, as hereinafter set forth for Extra Work, and any change in contract time which may result from the change.

EXAMINATION OF SITE OF PROJECT. CONTRACTOR shall make a careful examination of the site of the project, soil and water conditions to be encountered, improvements to be protected, disposal sites for surplus materials not designated to be salvaged materials, and methods of providing ingress and egress to private properties and of handling traffic during construction of the entire project.

TRADE NAMES AND MATERIALS. Where materials or equipment are specified by a trade or brand name, it is not the intention of the COUNTY to discriminate against an equal product of another manufacturer, but rather to set a definite standard of quality of performance, and to establish an equal basis for the evaluation of bids. Where the words "equivalent", "proper" or "equal to" are used, they shall be understood to mean the equivalent of, or equal to some other thing, in the opinion or judgment of the COUNTY. Unless otherwise specified, all materials shall be the best of their respective kinds and shall be in all cases fully equal to approved samples. Notwithstanding that the words "or equal to" or other such expressions may be used in the specifications in connection with a material, manufactured article or process, the materials, article or process specifically designated shall be used, unless a substitute shall be approved in writing by the COUNTY, and the COUNTY shall have the right to require the use of such specifically designated material, article or process.

BARRICADES, LIGHTS, AND WATCHMEN. Where the work is carried on in or adjacent to any street, alley or public place, the CONTRACTOR shall at his own cost and expense furnish and erect such barricades, fences, lights, and danger signals, shall provide such watchmen, and shall provide such other

precautionary measures for the protection of persons or property and of the work as are necessary. Barricades shall be painted in a color that will be visible at night. From sunset to sunrise the CONTRACTOR shall furnish and maintain at least one light at each barricade and sufficient number of barricades shall be erected to keep vehicles from being driven on or into any work under construction. The CONTRACTOR will be held responsible for all damage to the work due to failure of barricades, signs, lights, and watchmen to protect it, and whenever evidence is found of such damage, the COUNTY may order the damaged portion immediately removed and replaced by the CONTRACTOR at its cost and expense. The CONTRACTOR'S responsibility for the maintenance of barricades, signs, and lights, and for providing watchmen shall not cease until the project shall have been accepted by the COUNTY.

RESTORATION OF SITE & CLEANUP. Upon completion of the project (or major portions thereof) the CONTRACTOR shall restore the site to its original condition or better. Driveways and streets shall be compacted and resurfaced as originally found. All private property disrupted during construction including fences, patios, retaining walls, sidewalks, wooden decks, etc. shall be mended or repaired to their original condition. At the conclusion of the work, all tools, temporary structures and materials belonging to the Contractor shall be promptly removed, and all dirt, rubbish and other foreign substances shall be disposed of. The CONTRACTOR shall thoroughly clean all equipment and materials installed by and shall deliver over such materials and equipment in an undamaged, clean condition.

SAFETY.

- In accordance with generally accepted construction practices, the CONTRACTOR alone will be solely and completely responsible for conditions of the job site, including safety of all persons and property during performance of the work. This requirement will apply continuously and not be limited to normal working hours.
- The duty of the COUNTY to conduct construction review of the CONTRACTOR'S performance is not intended to include review of the adequacy of the CONTRACTOR'S safety measures, in, or on, or near the construction site.

EXISTING UTILITIES AND SERVICE LINES. The CONTRACTOR shall be responsible for the protection of all existing utilities or service lines crossed or exposed by construction operations. Where existing utilities or service lines are cut, broken or damaged, the CONTRACTOR shall replace or repair the utilities or service lines with the same type of original material and construction, or better, at CONTRACTOR'S cost and expense.

PROTECTION OF PROPERTY. The CONTRACTOR shall, at no additional expense to the COUNTY, protect by false work, braces, shoring or other property along the line of work or affected directly by CONTRACTOR work, against damage and shall repair the damages or repay the injured COUNTY if such damage occurs. The CONTRACTOR shall exercise care to protect from injury all water pipes, sanitary sewer pipes, gas mains, telephone cables, electric cables, service pipes, and other utilities or fixtures which may be encountered during the progress of the work. All utilities and other service facilities or fixtures if damaged, shall be repaired by the CONTRACTOR without additional compensation. Protection is CONTRACTOR'S responsibility and CONTRACTOR must satisfy as to the existence and location of all utilities and structures.

CONTRACTS IN DEFAULT. The COUNTY may declare a contract in default for any one or more of the following reasons:

- Failure to complete the work within the contract period or any extension thereof.

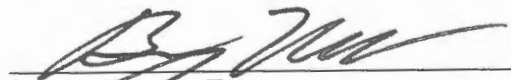
- Failure or refusal to comply with an order of the COUNTY within a reasonable time.
- Failure or refusal to remove rejected materials.
- Failure or refusal to perform any defective or unacceptable work.
- Bankruptcy or insolvency, or the making of an assignment for the benefit of creditors.
- Failure to provide a qualified superintendent, competent workmen or subcontractors to carry on the work in an acceptable manner or failure to prosecute the work according to the agreed schedule of completion.
- Disregard or violation of any other important provisions of the Contract Documents as determined by the COUNTY.

INDEMNITY: CONTRACTOR shall indemnify and hold COUNTY harmless from any and all damages, injuries, lawsuits, administrative actions and other claims whether such claims are based on contract, statute or common law theories of recovery. This indemnity and hold harmless provision applies to all acts of alleged negligence, gross negligence and intentional acts *on the part of any party* to this contract, any officers, contractors, employees, elected employees, appointed employees, volunteers or reserve officers.

INTERPRETATION OF CONTRACT AND EXHIBIT B: "Burnet County Standard Terms and Conditions" have traditionally been made part of every Burnet County Contract. To the extent that the "Burnet County Terms and Conditions" are found to be in direct conflict with any of the terms and conditions of this document, the terms of this document will control. Otherwise, the Parties agree that this contract should be interpreted so that the provisions of both documents supplement and support each other, with the greatest protections interpreted in favor of the County.

APPROVED:

BURNET COUNTY:



 Burnet County, Texas

 D.I.J. Construction, Inc.



 Date

 Date

Exhibit A

July 14, 2026

Work Order for contract by and between Burnet County, Precinct 4 & D.I.J. Construction

Work to be performed prior to September 30, 2026.

CR 404: 0.7 tenths of a mile from the intersection of CR 410/CR 404 going west to just past CR 408N.

Project scope: Double yellow thermoplastic striping, single white shoulder striping, yellow reflective centerline markers and 2 stop bars at CR 408N, solid lane division marking, and two arrows (right turn only and left turn lane).

Quantities:

+/- 3,700 LF of double yellow striping at \$1.00/LF = \$3,700

+/- 7,400 LF of single white shoulder striping at 0.50/LF = \$3,700

Yellow Reflective markers (RPM) every 40' = 93 markers @ \$5.00 each = \$465.00

2 stop bars = 2 x 24" x 12' white stop bars = \$300.00

50' of 6" solid white lane division = \$75.00

Two directional arrows (one left turn and one right turn) = \$300

Total for CR 404 approximately = \$8,540.00

CR 401S: 3.4 miles from SH 71, south to the Burnet County line.

Project scope: Double yellow centerline striping, white shoulder striping, yellow reflective centerline markers and a stop bar.

Quantities:

+/- 17,952 LF of double yellow striping at \$1.00/LF = \$17,952

+/- 35,904 LF of single white shoulder striping at 0.50/LF = \$17,952

Yellow reflective markers (RPM) every 40' = 450 markers @ \$5.00/each = \$2,250

One stop bar at the intersection of Summit Springs and CR 401S = \$150

Total for CR 401S approximately = \$38,304

TOTAL WORK ORDER NTE = \$47,000 out of 4920 "Contract Labor"

Joe Dor. Dockery
Burnet County Commissioner
Precinct 4
Cell 512-715-2911
jdockery@burnetcountytexas.org

**EXHIBIT B
STANDARD PURCHASE TERMS AND CONDITIONS
DEPARTMENT OF PURCHASING
BURNET COUNTY, TEXAS**

Seller and Buyer agree as follows:

1. **SELLER TO PACKAGE GOODS** - Seller will package goods in accordance with good commercial practice. Each shipping container shall be clearly and permanently marked as follows: (a) Seller's name and address; (b) Consignee's name, address and purchase order or purchase release number and the supply agreement number if applicable; (c) Container number and total number of containers, e.g. box 1 of 4 boxes; and (d) the number of the container bearing the packing slip. Seller shall bear cost of packaging unless otherwise provided. Goods shall be suitably packed to secure lowest transportation costs and to conform to requirements of common carriers and any applicable specifications. Buyer's count or weight shall be final and conclusive on shipments not accompanied by packing lists.
2. **SHIPMENT UNDER RESERVATION PROHIBITED** - Seller is not authorized to ship the goods under reservation and no tender of a bill of lading will operate as a tender of goods.
3. **TITLE & RISK OF LOSS** - The title and risk of loss of the goods shall not pass to Buyer until Buyer actually accepts the goods at the point or points of delivery.
4. **FOB POINT** - Delivery of all products under this contract shall be made Free On Board to final destination, at the address shown in this contract or as indicated on each Delivery Order placed against this contract. The title and risk of loss of the goods shall not pass to Burnet County until receipt and acceptance takes place at the F.O.B. point.
5. **NO REPLACEMENT OF DEFECTIVE TENDER** - Every tender or delivery of goods must fully comply with all provisions of this contract as to time of delivery, quality and the like. If a tender is made which does not fully conform, this shall constitute a breach and Seller shall not have the right to substitute a conforming tender, provided, where the time for performance has not yet expired, the Seller may seasonably notify Buyer of his intention to cure and may then make a conforming tender within the contract time but not afterward.
6. **PLACE OF DELIVERY** - The place of delivery shall be that set forth in the block of the purchase order release entitled "Ship To". Any change thereto shall be effected by modification as provided for in Clause 20, "Modifications", hereof. The terms of this agreement are "no arrival, no sale".
7. **INVOICES AND PAYMENTS**
 - a. Seller shall submit separate invoices on each purchase order after each delivery. Invoices shall indicate the purchase order number and the supply agreement number, if applicable. Invoices shall be itemized and transportation charges, if any, shall be listed separately. A copy of the bill of lading, and the freight waybill when applicable, should be attached to the invoice. Mail to: Burnet County Auditor's Office, 133 E. Jackson St, Burnet, Texas 77806. Payment shall not be due until the above instruments are submitted after delivery. Suppliers should keep the Auditor's Office advised of any changes in your remittance addresses.
 - b. Buyer's obligation is payable only and solely from funds available for the purpose of this purchase. Lack of funds shall render this contract null and void to the extent funds are not available and any delivered but unpaid for goods will be returned to Seller by Buyer.
 - c. Do not include Federal Excise, State, County, or City Sales Tax. The County shall furnish tax exemption certificate upon request.
8. **GRATUITIES** - The Buyer may, by written notice to the Seller, cancel this contract without liability to Seller if it is determined by Buyer that gratuities, in the form of entertainment, gifts, or otherwise, were offered or given by the Seller, or any agent or representative of the Seller, to any officer or employee of Burnet County with a view toward securing a contract or securing favorable treatment with respect to the awarding or amending, or the making of any determinations with respect to the performing of such a contract. In the event this contract is canceled by Buyer pursuant to this provision, Buyer shall be entitled, in addition to any other rights and remedies, to recover or withhold the amount of the cost incurred by Seller in providing such gratuities.
9. **SPECIAL TOOLS & TEST EQUIPMENT** - If the price stated on the face hereof includes the cost of any special tooling or special test equipment fabricated or required by Seller for the purpose of filling this order, such special tooling equipment and any process sheets related thereto shall become the property of the Buyer and to the extent feasible shall be identified by the Seller as such.
10. **WARRANTY PRICE**
 - a. The price to be paid by the Buyer shall be that contained in Seller's bid which Seller warrants to be no higher than Seller's current prices on orders by others for products of the kind and specification covered by this agreement for similar quantities under similar or like conditions and methods of purchase. In the event Seller breaches this warranty, the prices of the items shall be reduced to the Seller's current prices on orders by others, or in the alternative. Buyer may cancel this contract without liability to Seller for breach or Seller's actual expense.
 - b. The Seller warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for commission, percentage, brokerage, or contingent fee excepting bona fide employees of bona fide established commercial or selling agencies maintained by the Seller for the purpose of securing business. For breach or violation of this warranty the Buyer shall have the right in addition to any other right or rights to cancel this contract without liability and to deduct from the contract price, or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.
11. **PRODUCT WARRANTIES** - Seller shall not limit or exclude any implied warranties and any attempt to do so shall render this contract voidable at the option of the Buyer. Seller warrants that the goods furnished will conform to the specifications, drawings, and descriptions listed in the bid invitation, and to the sample(s) furnished by Seller, if any. In the event of a conflict between the specifications, drawings, and descriptions, the specifications shall govern.
12. **SAFETY WARRANTY** - Seller warrants that the product sold to Buyer shall conform to the standards promulgated by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970. In the event the product does not conform to OSHA standards, Buyer may return the product for correction or replacement at the Seller's expense. In the event the Seller fails to make the appropriate correction within a reasonable time, correction made by Buyer will be at Seller's expense.
13. **NO WARRANTY BY BUYER AGAINST INFRINGEMENTS** - Seller warrants that all applicable patents and Copyrights which may exist on items bid upon have been adhered to and further warrants that Burnet County shall not be liable for any infringement of those rights. Seller agrees to defend Burnet County in any legal cause of action resulting from any violations to existing patents, licenses, or copyrights applicable to items sold hereunder.
14. **RIGHT OF INSPECTION** - Buyer shall have the right to inspect the goods at delivery before accepting them.
15. **CANCELLATION** - Buyer shall have the right to cancel for default all or any part of the undelivered portion of this order if Seller breaches any of the terms hereof including warranties of Seller or if Seller

becomes insolvent or commits acts of bankruptcy. Such right of cancellation is in addition to and not in lieu of any other remedies which Buyer may have in law or equity.

16. **TERMINATION** - The performance of work under this order may be terminated in whole or in part by the Buyer in accordance with this provision. Termination of work hereunder shall be effected by the delivery to the Seller of a "Notice of Termination" specifying the extent to which performance of work under the order is terminated and the date upon which such termination becomes effective. Such right of termination is in addition to and not in lieu of rights of Buyer set forth in Clause 15, herein.

17. **FORCE MAJEURE** - If, by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement then such party shall give notice and full particulars of such Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch. The term Force Majeure as employed herein, shall mean acts of God, strikes, lockouts, or other industrial disturbances, act of public enemies, orders of any kind of government of the United States or the State of Texas or any civil or military authority, insurrection, riots, epidemics, landslides, lightning, earthquake, fires, hurricanes, storms, floods, washouts, droughts, arrests, restraint of government and people, civil disturbances, explosions, breakage or accidents to machinery, pipelines or canals or other causes not reasonably within the control of the party claiming such inability. It is understood and agreed that the settlement of strikes and lockouts shall be entirely within the discretion of the party having the difficulty, and that the above requirement that any Force Majeure shall be remedied with all reasonable dispatch shall not require the settlement of strikes and lockouts by acceding to the demands of the opposing party or parties when such settlement is unfavorable in the judgement of the party having the difficulty.

18. **ASSIGNMENT DELEGATION** - No right or interest in this contract shall be assigned or delegation of any obligation made by Seller without the written permission of the Buyer. Any attempted assignment or delegation by Seller shall be wholly void and totally ineffective for all purposes unless made in conformity with this paragraph.

19. **WAIVERS** - No claim or right arising out of a breach of this contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party.

20. **MODIFICATIONS** - This contract can be modified or rescinded only by a writing signed by both of the parties or their duly authorized agents.

21. **INTERPRETATION PAROL EVIDENCE** - This writing is intended by the parties as a final expression of their agreement and is intended also as a complete and exclusive statement of the terms of their agreement. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any term used in this agreement. Acceptance or acquiescence in a course of performance rendered under this agreement shall not be relevant to determine the meaning of this agreement even though the accepting or acquiescing party has knowledge of the performance and opportunity for objection. Whenever a term defined by the Uniform Commercial Code is used in this agreement, the definition contained in the Code is to control.

22. **APPLICABLE LAW** - This agreement shall be governed by the Uniform Commercial Code. Wherever the term "Uniform Commercial Code" is used, it shall be construed as meaning the Uniform Commercial Code as adopted in the State of Texas as effective and in force on the date of this agreement.

23. **ADVERTISING** - Seller shall not advertise or publish, without Buyer's prior consent, the fact that Buyer has entered into this contract, except to the extent necessary to comply with proper requests for information from an authorized representative of the federal, state, or local government.

24. **RIGHT TO ASSURANCE** - Whenever one party to this contract in good faith has reason to question the other party's intent to perform, he may demand that the other party give written assurance of his intent to perform. In the event a demand is made and no assurance is given within five (5) days, the demanding party may treat this failure as an anticipatory repudiation of the contract.

25. **VENUE** - Both parties agree that venue for any litigation arising from this contract shall be in Burnet County, Texas.

26. **INSURANCE** - Construction and professional service providers shall purchase and maintain the following insurance the entire term of the contract. 1. Worker's Compensation in accordance with statutory requirements. 2. Commercial General Liability Insurance with a combined minimum of \$1,000,000 per occurrence. 3. Automobile Liability Insurance, covering owned, hired and non-owned vehicles with combined minimum limit for Bodily Injury and Property Damage of \$1,000,000 per occurrence; or separate limits of \$250,000 for bodily injury (per person), \$500,000 bodily injury (per accident), and \$100,00 for property damage.

27. **POTENTIAL CONFLICTS OF INTEREST** - An outside consultant or contractor is prohibited from submitting a bid for services on a Burnet County project of which the consultant or contractor was a designer or other previous contributor, or was an affiliated, subsidiary, joint venturer or was in any other manner associated by ownership to any party that was a designer or other previous contributor. If such a consultant or contractor submits a prohibited bid, that bid shall be disqualified on the basis of conflict of interest, no matter when the conflict is discovered by Burnet County. Potential bidders are advised that they may have disclosure requirements pursuant to Texas Local Government Code, Chapter 176. This law requires persons desiring to do business with the County to disclose any gifts valued in excess of \$250.00 given to any County Official or the County Official's family member during the preceding twelve (12) month period. The disclosure questionnaire must be filed with the Burnet County Clerk. Refer to Texas Local Government Code, Chapter 176 for the details of this law.

28. By accepting this Purchase Order, the seller verifies that it does not boycott Israel and will not boycott Israel during the term of the contract with Burnet County.

CONTRACT BETWEEN

D.I.J. CONSTRUCTION, INC. AND BURNET COUNTY, TEXAS

This Contract is executed by and between D.I.J. Construction, Inc. and Burnet County, Texas, hereinafter called CONTRACTOR and COUNTY, respectively,

Contract # **BC - 2605**

It is AGREED and UNDERSTOOD that this Contract is for striping on County Rd 421A.

The CONTRACTOR shall provide all services included in the purchase of materials and installation per attached Exhibit A: Quote dated July 22 2026.

It is AGREED and UNDERSTOOD that this Contract includes Exhibit B: Burnet County Standard Terms and Conditions attached herein.

The CONTRACTOR responsibilities shall include the following:

Scope of Work described in Exhibit A attached herein and including the following:

- CONTRACTOR shall perform cleanup of work areas on a daily basis.
- CONTRACTOR shall store project materials, supplies, and equipment in a neat and orderly manner so as not to unduly interfere with the operation and work of County business.
- CONTRACTOR shall be responsible for cleanup and removal of all equipment, surplus material, trash and debris related to this project upon completion of this project from the premises.
- Job project will not be paid until COUNTY is satisfied with completion.

Insurance

- A. The CONTRACTOR shall carry Workman's Compensation and Unemployment Insurance as required by law.
- B. The CONTRACTOR shall carry liability insurance as required in Exhibit B: Burnet County Standard Terms and Conditions.
- C. The CONTRACTOR shall supply a copy of proof of insurance coverage to COUNTY upon request and/or upon any change in coverage.

Termination Provisions

This contract is effective beginning **July 28, 2026** until job completion; except that in a case of default by the CONTRACTOR by failure to meet conditions set forth in this contract, whereby the COUNTY shall have the right to cancel this contract by giving ten (10) days written notice to the CONTRACTOR. The COUNTY agrees to give the CONTRACTOR written notice within five (5) days of any noncompliance and allow reasonable time for correction of the discrepancies prior to notifying the CONTRACTOR of its intention to cancel the contract. In the event of cancellation or termination then COUNTY shall not be required nor obligated to pay for services beyond the effective date of the cancellation of the contract.

Early Termination of Contract and Late Fees

In the event that COUNTY cancels before contract matures, a prorated statement will be sent showing cost of services to date less the amount paid to date. Statements are due upon receipt. Any amount not paid within thirty (30) days is past due.

Contract Amendments

- A. This contract may be amended by mutual agreement of both the CONTRACTOR and the COUNTY.
- B. All amendments shall be in writing and approved by the COUNTY and the CONTRACTOR'S authorized representative.

Payment Terms

The COUNTY shall pay to the CONTRACTOR its fee of price not to exceed \$1,800.00 for providing the services as submitted in Exhibit A, attached hereto and incorporated herein for all purposes. The COUNTY will make payment to CONTRACTOR within thirty (30) days of the statement date or otherwise pursuant to Texas law for the making of payments by local government entities.

Criminal Background Checks

If requested, CONTRACTOR shall provide information, including, but not limited to, name, date of birth, and driver's license number for each individual who will be performing work on Burnet County property.

If required by Burnet County, CONTRACTOR'S personnel who perform work on Burnet County property must submit to and pass a Sheriff's Department Criminal Background Check. The Burnet County Juvenile Board will determine what it means by "pass" a criminal background check, and the County reserves the right to exclude any worker from access to the facility for security purposes, within the sole discretion. That status, within the County's sole discretion, must be maintained by all of CONTRACTOR's personnel entering COUNTY buildings for the duration of the contract.

The COUNTY reserves the right to conduct additional Criminal Background Checks as it deems necessary.

Bonds

The CONTRACTOR shall submit bonds as required by Texas Government Code 2253.

Warranty

The work performed by CONTRACTOR includes a one-year workmanship warranty. If any item manufactured by CONTRACTOR fails under normal wear and tear then it will be replaced at the cost of the CONTRACTOR.

SPECIAL CONDITIONS

The CONTRACTOR shall provide and pay for all materials, supplies, machinery, equipment, tools, superintendence, labor, services, insurance, and all water, light, power, fuel, transportation and other facilities necessary for the execution and completion of the work covered by the contract Documents. Unless otherwise specified, all materials shall be new and both workmanship and materials shall be of a good quality. The CONTRACTOR shall if required, furnish satisfactory evidence as to the kind and quality of materials.

RIGHT OF ENTRY. The COUNTY reserves the right to enter the property or location on which the work herein is contracted for by such agent or agents as he may elect, for the purpose of inspecting the work, or for the purpose of constructing or installing such collateral work as said COUNTY may desire.

EQUIPMENT, MATERIALS AND CONSTRUCTION PLANT. The CONTRACTOR shall be responsible for the care, preservation, conservation, and protection of all materials, supplies, machinery, equipment, tools, apparatus, accessories, facilities, all means of construction, and any and all parts of the work, whether the CONTRACTOR has been paid, partially paid, or not paid for such work, until the entire work is completed and accepted.

CHARACTER OF WORKMEN. The CONTRACTOR agrees to employ only orderly and competent men, skillful in the performance of the type of work required under this contract, to do the work; and agrees that whenever the COUNTY shall inform him in writing that any man or men on the work are, in his opinion, incompetent, unfaithful or disorderly, such man or men shall be discharged from the work and shall not again be employed on the work without the COUNTY'S written consent.

PROTECTION AGAINST ACCIDENT TO EMPLOYEES AND THE PUBLIC. The CONTRACTOR shall at all times exercise reasonable precautions for the safety of employees and others on or near the work and shall comply with all applicable provisions of Federal, State, and Municipal safety laws and building and construction codes. All machinery and equipment and other physical hazards shall be guarded in accordance with the "Manual of Accident Prevention in Construction" of the Associated General Contractors of America except where incompatible with Federal, State, or Municipal laws or regulations. The CONTRACTOR shall provide such machinery guards, safe walkways, ladders, bridges, gangplanks, and other safety devices if necessary. The safety precautions actually taken and their adequacy shall be the sole responsibility of the CONTRACTOR, acting at his discretion as an independent contractor.

PROTECTION OF ADJOINING PROPERTY. The said CONTRACTOR shall take proper means to protect the adjacent or adjoining property or properties in any way encountered, which might be injured or seriously affected by any process of construction to undertaken under this Agreement, from any damage or injury by reason of said process of construction; and he shall be liable for any and all claims for such damage on account of his failure to fully protect all adjoining property. The CONTRACTOR agrees to indemnify, save and hold harmless the COUNTY against any claim or claims for damages due to any injury to any adjacent or adjoining property, arising or growing out of the performance of the contract; but any such indemnity shall apply to any claim of any kind arising out of the existence or character of the work.

PROTECTION AGAINST CLAIMS OF SUB-CONTRACTORS, LABORERS,

MATERIALMEN AND FURNISHERS OF MACHINERY, EQUIPMENT AND SUPPLIES. The

CONTRACTOR agrees that it will indemnify and save the COUNTY harmless from all claims growing out of the lawful demands of sub-contractors, laborers, workmen, mechanics, material men and furnishers of machinery and parts thereof, equipment, power tools, and all supplies, including commissary, incurred in the furtherance of the performance of this contract. When so desired by the COUNTY, the CONTRACTOR shall furnish satisfactory evidence that all obligations of the nature hereinabove designated have been paid, discharged or waived. If the CONTRACTOR fails so to do, then the COUNTY may at the option of the CONTRACTOR either pay directly any unpaid bills, of which the COUNTY has written notice, or withhold from the CONTRACTOR'S unpaid compensation a sum of money deemed reasonably sufficient to liquidate any and all such lawful claims until satisfactory evidence is furnished that all liabilities have been fully discharged, whereupon payments to the CONTRACTOR shall be resumed in full, in accordance with the

terms of this contract, but in no event shall the provisions of this sentence be construed to impose any obligation upon the COUNTY by either the CONTRACTOR or his Surety.

FINAL COMPLETION AND ACCEPTANCE. Within ten (10) days after the CONTRACTOR has given the OWNER written notice that the work has been completed, or substantially completed, the COUNTY shall inspect the work and within said time, prepare and send a list of deficiencies. If there are no deficiencies found then COUNTY will process the final payment.

FINAL PAYMENT. The COUNTY, who shall pay to the CONTRACTOR on or before the 35th day, after the date of Project Completion, the balance due the CONTRACTOR under the terms of this Agreement, provided he has fully performed his contractual obligations under the terms of this contract.

PAYMENTS WITHHELD. The COUNTY may, on account of subsequently discovered evidence, withhold payment to such extent as may be necessary to protect itself from loss on account of:

- (a) Defective work not remedied.
- (b) Claims filed or reasonable evidence indicating probable filing of claims.
- (c) Failure of the CONTRACTOR to make payments properly to subcontractors or for Material or labor.
- (d) Damage to another contractor.
- (e) Reasonable doubt that the work can be completed for the unpaid balance of the contract amount.
- (f) Reasonable indication that the work will not be completed within the contract time.

CHANGE ORDERS: Without invalidating this Agreement, the COUNTY may, at any time or from time to time, order deletions or revisions to the work; such changes will be authorized by Change Order to be prepared by the COUNTY after formal approval of Burnet County. The Change Order shall set forth the basis for any change in contract price, as hereinafter set forth for Extra Work, and any change in contract time which may result from the change.

EXAMINATION OF SITE OF PROJECT. CONTRACTOR shall make a careful examination of the site of the project, soil and water conditions to be encountered, improvements to be protected, disposal sites for surplus materials not designated to be salvaged materials, and methods of providing ingress and egress to private properties and of handling traffic during construction of the entire project.

TRADE NAMES AND MATERIALS. Where materials or equipment are specified by a trade or brand name, it is not the intention of the COUNTY to discriminate against an equal product of another manufacturer, but rather to set a definite standard of quality of performance, and to establish an equal basis for the evaluation of bids. Where the words "equivalent", "proper" or "equal to" are used, they shall be understood to mean the equivalent of, or equal to some other thing, in the opinion or judgment of the COUNTY. Unless otherwise specified, all materials shall be the best of their respective kinds and shall be in all cases fully equal to approved samples. Notwithstanding that the words "or equal to" or other such expressions may be used in the specifications in connection with a material, manufactured article or process, the materials, article or process specifically designated shall be used, unless a substitute shall be approved in writing by the COUNTY, and the COUNTY shall have the right to require the use of such specifically designated material, article or process.

BARRICADES, LIGHTS, AND WATCHMEN. Where the work is carried on in or adjacent to any street, alley or public place, the CONTRACTOR shall at his own cost and expense furnish and erect such barricades, fences, lights, and danger signals, shall provide such watchmen, and shall provide such other

precautionary measures for the protection of persons or property and of the work as are necessary. Barricades shall be painted in a color that will be visible at night. From sunset to sunrise the CONTRACTOR shall furnish and maintain at least one light at each barricade and sufficient number of barricades shall be erected to keep vehicles from being driven on or into any work under construction. The CONTRACTOR will be held responsible for all damage to the work due to failure of barricades, signs, lights, and watchmen to protect it, and whenever evidence is found of such damage, the COUNTY may order the damaged portion immediately removed and replaced by the CONTRACTOR at its cost and expense. The CONTRACTOR'S responsibility for the maintenance of barricades, signs, and lights, and for providing watchmen shall not cease until the project shall have been accepted by the COUNTY.

RESTORATION OF SITE & CLEANUP. Upon completion of the project (or major portions thereof) the CONTRACTOR shall restore the site to its original condition or better. Driveways and streets shall be compacted and resurfaced as originally found. All private property disrupted during construction including fences, patios, retaining walls, sidewalks, wooden decks, etc. shall be mended or repaired to their original condition. At the conclusion of the work, all tools, temporary structures and materials belonging to the Contractor shall be promptly removed, and all dirt, rubbish and other foreign substances shall be disposed of. The CONTRACTOR shall thoroughly clean all equipment and materials installed by and shall deliver over such materials and equipment in an undamaged, clean condition.

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- In accordance with generally accepted construction practices, the CONTRACTOR alone will be solely and completely responsible for conditions of the job site, including safety of all persons and property during performance of the work. This requirement will apply continuously and not be limited to normal working hours.
- The duty of the COUNTY to conduct construction review of the CONTRACTOR'S performance is not intended to include review of the adequacy of the CONTRACTOR'S safety measures, in, on, or near the construction site.

EXISTING UTILITIES AND SERVICE LINES. The CONTRACTOR shall be responsible for the protection of all existing utilities or service lines crossed or exposed by construction operations. Where existing utilities or service lines are cut, broken or damaged, the CONTRACTOR shall replace or repair the utilities or service lines with the same type of original material and construction, or better, at CONTRACTOR'S cost and expense.

PROTECTION OF PROPERTY. The CONTRACTOR shall, at no additional expense to the COUNTY, protect by false work, braces, shoring or other property along the line of work or affected directly by CONTRACTOR work, against damage and shall repair the damages or repay the injured COUNTY if such damage occurs. The CONTRACTOR shall exercise care to protect from injury all water pipes, sanitary sewer pipes, gas mains, telephone cables, electric cables, service pipes, and other utilities or fixtures which may be encountered during the progress of the work. All utilities and other service facilities or fixtures if damaged, shall be repaired by the CONTRACTOR without additional compensation. Protection is CONTRACTOR'S responsibility and CONTRACTOR must satisfy as to the existence and location of all utilities and structures.

CONTRACTS IN DEFAULT. The COUNTY may declare a contract in default for any one or more of the following reasons:

- Failure to complete the work within the contract period or any extension thereof.

- Failure or refusal to comply with an order of the COUNTY within a reasonable time.
- Failure or refusal to remove rejected materials.
- Failure or refusal to perform any defective or unacceptable work.
- Bankruptcy or insolvency, or the making of an assignment for the benefit of creditors.
- Failure to provide a qualified superintendent, competent workmen or subcontractors to carry on the work in an acceptable manner or failure to prosecute the work according to the agreed schedule of completion.
- Disregard or violation of any other important provisions of the Contract Documents as determined by the COUNTY.

INDEMNITY: CONTRACTOR shall indemnify and hold COUNTY harmless from any and all damages, injuries, lawsuits, administrative actions and other claims whether such claims are based on contract, statute or common law theories of recovery. This indemnity and hold harmless provision applies to all acts of alleged negligence, gross negligence and intentional acts *on the part of any party* to this contract, any officers, contractors, employees, elected employees, appointed employees, volunteers or reserve officers.

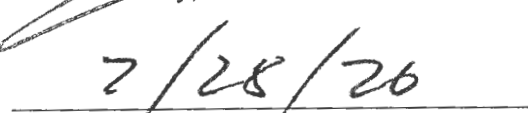
INTERPRETATION OF CONTRACT AND EXHIBIT B: "Burnet County Standard Terms and Conditions" have traditionally been made part of every Burnet County Contract. To the extent that the "Burnet County Terms and Conditions" are found to be in direct conflict with any of the terms and conditions of this document, the terms of this document will control. Otherwise, the Parties agree that this contract should be interpreted so that the provisions of both documents supplement and support each other, with the greatest protections interpreted in favor of the County.

APPROVED:

BURNET COUNTY:



 Burnet County, Texas



 Date

 D.I.J. Construction, Inc.

 Date

July 22, 2026

Work Order for contract by and between Burnet County, Precinct 4 & D.I.J. Construction

Work to be performed prior to September 30, 2026.

CR 421A: +/-2,640 linear feet

Project scope: Single yellow thermoplastic striping, yellow reflective centerline markers and 1 stop bar.

Quantities:

+/- 2,640 LF of single yellow striping at \$0.50/LF = \$1,320.00

Yellow Reflective markers (RPM) every 40' = 66 markers @ \$5.00 each = \$330.00

1 stop bar = 1 x 24" x 12' white stop bar = \$150.00

Total for CR 421A approximately = \$1,800.00

TOTAL WORK ORDER NTE = \$1,800 out of 4920 "Contract Labor"

Joe Don Dockery
Burnet County Commissioner
Precinct 4
Cell 512-715-2911
jdockery@burnetcountytexas.org

EXHIBIT B
STANDARD PURCHASE TERMS AND CONDITIONS
DEPARTMENT OF PURCHASING
BURNET COUNTY, TEXAS

Seller and Buyer agree as follows:

1. **SELLER TO PACKAGE GOODS** - Seller will package goods in accordance with good commercial practice. Each shipping container shall be clearly and permanently marked as follows: (a) Seller's name and address; (b) Consignee's name, address and purchase order or purchase release number and the supply agreement number if applicable; (c) Container number and total number of containers, e.g. box 1 of 4 boxes; and (d) the number of the container bearing the packing slip. Seller shall bear cost of packaging unless otherwise provided. Goods shall be suitably packed to secure lowest transportation costs and to conform to requirements of common carriers and any applicable specifications. Buyer's count or weight shall be final and conclusive on shipments not accompanied by packing lists.

2. **SHIPMENT UNDER RESERVATION PROHIBITED** - Seller is not authorized to ship the goods under reservation and no tender of a bill of lading will operate as a tender of goods.

3. **TITLE & RISK OF LOSS** - The title and risk of loss of the goods shall not pass to Buyer until Buyer actually accepts the goods at the point or points of delivery.

4. **FOB POINT** - Delivery of all products under this contract shall be made Free On Board to final destination, at the address shown in this contract or as indicated on each Delivery Order placed against this contract. The title and risk of loss of the goods shall not pass to Burnet County until receipt and acceptance takes place at the F.O.B. point.

5. **NO REPLACEMENT OF DEFECTIVE TENDER** - Every tender or delivery of goods must fully comply with all provisions of this contract as to time of delivery, quality and the like. If a tender is made which does not fully conform, this shall constitute a breach and Seller shall not have the right to substitute a conforming tender, provided, where the time for performance has not yet expired, the Seller may seasonably notify Buyer of his intention to cure and may then make a conforming tender within the contract time but not afterward.

6. **PLACE OF DELIVERY** - The place of delivery shall be that set forth in the block of the purchase order release entitled "Ship To". Any change thereto shall be effected by modification as provided for in Clause 20, "Modifications", hereof. The terms of this agreement are "no arrival, no sale".

7. **INVOICES AND PAYMENTS**

a. Seller shall submit separate invoices on each purchase order after each delivery. Invoices shall indicate the purchase order number and the supply agreement number, if applicable. Invoices shall be itemized and transportation charges, if any, shall be listed separately. A copy of the bill of lading, and the freight waybill when applicable, should be attached to the invoice. Mail to: Burnet County Auditor's Office, 133 E. Jackson St, Burnet, Texas 77806. Payment shall not be due until the above instruments are submitted after delivery. Suppliers should keep the Auditor's Office advised of any changes in your remittance addresses.

b. Buyer's obligation is payable only and solely from funds available for the purpose of this purchase. Lack of funds shall render this contract null and void to the extent funds are not available and any delivered but unpaid for goods will be returned to Seller by Buyer.

c. Do not include Federal Excise, State, County, or City Sales Tax. The County shall furnish tax exemption certificate upon request.

8. **GRATUITIES** - The Buyer may, by written notice to the Seller, cancel this contract without liability to Seller if it is determined by Buyer that gratuities, in the form of entertainment, gifts, or otherwise, were offered or given by the Seller, or any agent or representative of the Seller, to any officer or employee of Burnet County with a view toward securing a contract or securing favorable treatment with respect to the awarding or amending, or the making of any determinations with respect to the performing of such a contract. In the event this contract is canceled by Buyer pursuant to this provision, Buyer shall be entitled, in addition to any other rights and remedies, to recover or withhold the amount of the cost incurred by Seller in providing such gratuities.

9. **SPECIAL TOOLS & TEST EQUIPMENT** - If the price stated on the face hereof includes the cost of any special tooling or special test equipment fabricated or required by Seller for the purpose of filling this order, such special tooling equipment and any process sheets related thereto shall become the property of the Buyer and to the extent feasible shall be identified by the Seller as such.

10. **WARRANTY PRICE**

a. The price to be paid by the Buyer shall be that contained in Seller's bid which Seller warrants to be no higher than Seller's current prices on orders by others for products of the kind and specification covered by this agreement for similar quantities under similar or like conditions and methods of purchase. In the event Seller breaches this warranty, the prices of the items shall be reduced to the Seller's current prices on orders by others, or in the alternative, Buyer may cancel this contract without liability to Seller for breach or Seller's actual expense.

b. The Seller warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for commission, percentage, brokerage, or contingent fee excepting bona fide employees of bona fide established commercial or selling agencies maintained by the Seller for the purpose of securing business. For breach or violation of this warranty the Buyer shall have the right in addition to any other right or rights to cancel this contract without liability and to deduct from the contract price, or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.

11. **PRODUCT WARRANTIES** - Seller shall not limit or exclude any implied warranties and any attempt to do so shall render this contract voidable at the option of the Buyer. Seller warrants that the goods furnished will conform to the specifications, drawings, and descriptions listed in the bid invitation, and to the sample(s) furnished by Seller, if any. In the event of a conflict between the specifications, drawings, and descriptions, the specifications shall govern.

12. **SAFETY WARRANTY** - Seller warrants that the product sold to Buyer shall conform to the standards promulgated by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970. In the event the product does not conform to OSHA standards, Buyer may return the product for correction or replacement at the Seller's expense. In the event the Seller fails to make the appropriate correction within a reasonable time, correction made by Buyer will be at Seller's expense.

13. **NO WARRANTY BY BUYER AGAINST INFRINGEMENTS** - Seller warrants that all applicable patents and Copyrights which may exist on items bid upon have been adhered to and further warrants that Burnet County shall not be liable for any infringement of those rights. Seller agrees to defend Burnet County in any legal cause of action resulting from any violations to existing patents, licenses, or copyrights applicable to items sold hereunder.

14. **RIGHT OF INSPECTION** - Buyer shall have the right to inspect the goods at delivery before accepting them.

15. **CANCELLATION** - Buyer shall have the right to cancel for default all or any part of the undelivered portion of this order if Seller breaches any of the terms hereof including warranties of Seller or if Seller

becomes insolvent or commits acts of bankruptcy. Such right of cancellation is in addition to and not in lieu of any other remedies which Buyer may have in law or equity.

16. **TERMINATION** - The performance of work under this order may be terminated in whole or in part by the Buyer in accordance with this provision. Termination of work hereunder shall be effected by the delivery to the Seller of a "Notice of Termination" specifying the extent to which performance of work under the order is terminated and the date upon which such termination becomes effective. Such right of termination is in addition to and not in lieu of rights of Buyer set forth in Clause 15, herein.

17. **FORCE MAJEURE** - If, by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement then such party shall give notice and full particulars of such Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch. The term Force Majeure as employed herein, shall mean acts of God, strikes, lockouts, or other industrial disturbances, act of public enemies, orders of any kind of government of the United States or the State of Texas or any civil or military authority, insurrections, riots, epidemics, landslides, lightning, earthquake, fires, hurricanes, storms, floods, washouts, droughts, arrests, restraint of government and people, civil disturbances, explosions, breakage or accidents to machinery, pipelines or canals or other causes not reasonably within the control of the party claiming such inability. It is understood and agreed that the settlement of strikes and lockouts shall be entirely within the discretion of the party having the difficulty, and that the above requirement that any Force Majeure shall be remedied with all reasonable dispatch shall not require the settlement of strikes and lockouts by acceding to the demands of the opposing party or parties when such settlement is unfavorable in the judgement of the party having the difficulty.

18. **ASSIGNMENT DELEGATION** - No right or interest in this contract shall be assigned or delegation of any obligation made by Seller without the written permission of the Buyer. Any attempted assignment or delegation by Seller shall be wholly void and totally ineffective for all purposes unless made in conformity with this paragraph.

19. **WAIVERS** - No claim or right arising out of a breach of this contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party.

20. **MODIFICATIONS** - This contract can be modified or rescinded only by a writing signed by both of the parties or their duly authorized agents.

21. **INTERPRETATION PAROL EVIDENCE** - This writing is intended by the parties as a final expression of their agreement and is intended also as a complete and exclusive statement of the terms of their agreement. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any term used in this agreement. Acceptance or acquiescence in a course of performance rendered under this agreement shall not be relevant to determine the meaning of this agreement even though the accepting or acquiescing party has knowledge of the performance and opportunity for objection. Whenever a term defined by the Uniform Commercial Code is used in this agreement, the definition contained in the Code is to control.

22. **APPLICABLE LAW** - This agreement shall be governed by the Uniform Commercial Code. Wherever the term "Uniform Commercial Code" is used, it shall be construed as meaning the Uniform Commercial Code as adopted in the State of Texas as effective and in force on the date of this agreement.

23. **ADVERTISING** - Seller shall not advertise or publish, without Buyer's prior consent, the fact that Buyer has entered into this contract, except to the extent necessary to comply with proper requests for information from an authorized representative of the federal, state, or local government.

24. **RIGHT TO ASSURANCE** - Whenever one party to this contract in good faith has reason to question the other party's intent to perform, he may demand that the other party give written assurance of his intent to perform. In the event a demand is made and no assurance is given within five (5) days, the demanding party may treat this failure as an anticipatory repudiation of the contract.

25. **VENUE** - Both parties agree that venue for any litigation arising from this contract shall be in Burnet County, Texas.

26. **INSURANCE** - Construction and professional service providers shall purchase and maintain the following insurance the entire term of the contract. 1. Worker's Compensation in accordance with statutory requirements. 2. Commercial General Liability Insurance with a combined minimum of \$1,000,000 per occurrence. 3. Automobile Liability Insurance, covering owned, hired and non-owned vehicles with combined minimum limit for Bodily Injury and Property Damage of \$1,000,000 per occurrence; or separate limits of \$250,000 for bodily injury (per person), \$500,000 bodily injury (per accident), and \$100,000 for property damage.

27. **POTENTIAL CONFLICTS OF INTEREST** - An outside consultant or contractor is prohibited from submitting a bid for services on a Burnet County project of which the consultant or contractor was a designer or other previous contributor, or was an affiliated, subsidiary, joint venturer or was in any other manner associated by ownership, any party that was a designer or other previous contributor. If such a consultant or contractor submits a prohibited bid, that bid shall be disqualified on the basis of conflict of interest, no matter when the conflict is discovered by Burnet County. Potential bidders are advised that they may have disclosure requirements pursuant to Texas Local Government Code, Chapter 176. This law requires persons desiring to do business with the County to disclose any gifts valued in excess of \$250.00 given to any County Official or the County Official's family member during the preceding twelve (12) month period. The disclosure questionnaire must be filed with the Burnet County Clerk. Refer to Texas Local Government Code, Chapter 176 for the details of this law.

28. By accepting this Purchase Order, the seller verifies that it does not boycott Israel and will not boycott Israel during the term of the contract with Burnet County.