The State of Texas {}
County of Burnet {} On this the 13th day of October 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:	County Attorney Eddie Arredondo Assit. County Attorney Colleen Davis County Clerk Vicinta Stafford Commissioners Court Coordinator Madeline Parker

Item #1 Call to Order

Judge Bryan Wilson called the meeting to order at 9:03 a.m.

Item #2 Invocation and Pledge of Allegiance to the Flags.

Russell Tutor led the invocation.
Pledges said

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

Ed Hashbarger, Emergency Management Coordinator, spoke and recommended the burn ban.
Russell Tutor spoke.

Motion is made by Commissioner Precinct 2 Damon Beierle, Seconded By Commissioner Precinct 3 Chad Collier to enact the burn ban at 9:10 a.m. today October 13, 2026.

Vote: 5 - 0 - Unanimously

Attachments:
Burn Ban

Item #5 Discuss, consider, and take appropriate action regarding adopting a proclamation recognizing October as Domestic Violence Awareness Month and Go Purple Day as October 15, 2026. (Beierle/ Wilson)

Janessa Hardaway, Community Impact & Development Director of Highland Lakes Family Crisis Center, spoke.

Motion is made by Commissioner Precinct 4 Joe Don Dockery, Seconded By Commissioner Precinct 1 Jim Luther, Jr. to adopt a proclamation recognizing October as Domestic Violence Awareness Month and Go Purple Day as October 15, 2026.

Vote: 5 - 0 - Unanimously

Attachments:
Burnet_County_Go_Purple_Day_Proclamation_2026

Item #7 Discuss, consider, and take appropriate action to present and adopt a Texas Extension Education Association (TEEA) proclamation recognizing October 4-10, 2026, as TEEA Week. (Wilson)

Roxanne Dunegan, TEEA District 7 Director, spoke
Roberta Eacott, TEEA member,spoke.

Motion is made by Commissioner Precinct 4 Joe Don Dockery, Seconded By Commissioner Precinct 2 Damon Beierle to adopt Texas Extension Education Association (TEEA) proclamation recognizing October 4-10, 2026, as TEEA Week.

Vote: 5 - 0 - Unanimously

Attachments:
TEEA Week Proclamation

Item #6 Discuss, consider, and take appropriate action recognizing the contributions of the Intermediate Sanctions Facility, the ISF work program, the ISF residents, and those who serve as temporary employees for the County:
(a) Travis Dick, with Road and Bridge, Precinct 1;
(b) Timothy Cox, with Road and Bridge, Precinct 4;
(c) Jerry Rakes, with the Maintenance Department.
(Dockery)

Motion is made by Commissioner Precinct 3 Chad Collier, Seconded By Commissioner Precinct 1 Jim Luther, Jr. to ratify the certificates

Vote: 5 - 0 - Unanimously

Attachments:
Burnet ISF Executive Summary 2026

Item #8 Discuss, consider and take appropriate action concerning a request for a replat of lots E, H and I, Twin Isles Subdivision, to be known as lot E1, Twin Isles Subdivision, a combination of 3 lots into 1. (Luther)

Herb Darling, Development Services Director, spoke.

Motion is made by Commissioner Precinct 4 Joe Don Dockery, Seconded By Commissioner Precinct 3 Chad Collier to approve a replat of lots E, H and I, Twin Isles Subdivision, to be known as lot E1, Twin Isles Subdivision, a combination of 3 lots into 1.

Vote: 5 - 0 - Unanimously

Attachments:
260331 SPC PLAT FOR REVIEW PURPOSES

Item #9 Discuss, consider and take appropriate action concerning a request for a replat of lots 46, 47 and 48 of Moonlight Bend, Phase 1, to be known as lots 46A, 47A and 48A, Moonlight Bend, Phase 1, to accommodate a large oak tree in the road. (Dockery)

Herb Darling, Development Services Director, spoke.

Motion is made by Commissioner Precinct 4 Joe Don Dockery, Seconded By Commissioner Precinct 3 Chad Collier to approve a replat of lots 46, 47 and 48 of Moonlight Bend, Phase 1, to be known as lots 46A, 47A and 48A, Moonlight Bend, Phase 1, to accommodate a large oak tree in the road.

Vote: 5 - 0 - Unanimously

Attachments:
1156_V-RESUB 46-47-48-065022300-20260722

Item #10 Discuss, consider, and take appropriate action regarding the presentation and adoption of the Burnet County 2026 Transportation Plan. (Dockery)

Phoenix Torres, Regional Planning and Services Transportation Planner with CAPCOG, presented.
Sam Jones, Regional Planner with CAMPO, presented.
Will Lisska, Regional Planning Manager with CAMPO, presented
Christian Davis spoke.
David Herrera spoke.
Christine Maxy spoke.

Motion is made by Commissioner Precinct 4 Joe Don Dockery, Seconded By Commissioner Precinct 3 Chad Collier to adopt the Burnet County 2026 Transportation Plan as presented.

Vote: 5 - 0 - Unanimously

Attachments:
DRAFT FINAL Burnet County Transportation Plan with Appendices - October 2026

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.

No public comments.

Item #11 Discuss, consider, and take appropriate action regarding adoption of the FY27 Burnet County Budget Policy. (Wilson)

Alan Trevino, Chief Deputy Sheriff, spoke.
Calvin Boyd, County Sheriff, spoke.

Attachments:
2026.09.25_FY2027_Burnet_County_Budget_Policy

Recess

Recess at 10:29 a.m.

Reconvened

Reconvened at 10:35 a.m.

Item #11 Discuss, consider, and take appropriate action regarding adoption of the FY27 Burnet County Budget Policy. (Wilson)

Motion is made by Commissioner Precinct 4 Joe Don Dockery, seconded by Commissioner Precinct 2 Damon Beierle to adopt the FY26 Budget Policy. Motion and Second amended to include Section VII, Subsection 2 A and B to change the word from acceptance to acknowledgment.

Motion is made by Commissioner Precinct 2 Damon Beierle, Seconded By Commissioner Precinct 4 Joe Don Dockery to amend the policy, under section II, Subsection 6 to be reviewed by commissioners court based on request from elected officials and department heads from July 1st to August 31st to modify the budget without a suspension of the policy.

Vote: 5 - 0 - Unanimously

Motion is made by Commissioner Precinct 4 Joe Don Dockery, Seconded By Commissioner Precinct 2 Damon Beierle to adopt the FY26 Budget Policy. Motion and Second amended to include Section VII, Subsection 2 A and B to change the word from acceptance to acknowledgment.

Vote: 5 - 0 - Unanimously

Item #12 Discuss, consider, and take appropriate action regarding acceptance of the FY26 fourth quarter cash fund audit. (Wilson)

Motion is made by Commissioner Precinct 4 Joe Don Dockery, Seconded By Commissioner Precinct 1 Jim Luther, Jr. to accept the FY26 fourth quarter cash fund audit.

Vote: 5 - 0 - Unanimously

Attachments:
Fourth Quarter Cash Fund Audit

Item #13 Discuss, consider, and take appropriate action regarding input and direction for the development of an internal policy establishing procedures for legal opinions from the County's contracted outside counsel. (Beierle)

No action taken on this agenda item.

Item #14 Discuss, consider, and take appropriate action to approve, sign, and execute all necessary documents and actions to approve the Big Pink Bus with Lone Star Circle of Care, a Mobile Mammography Unit, to park and perform health care services for Burnet County Employees at the AgriLife Parking lot on January 13, 2027. (Beierle)

Motion is made by Commissioner Precinct 4 Joe Don Dockery, Seconded By Commissioner Precinct 2 Damon Beierle to approve the Big Pink Bus with Lone Star Circle of Care, a Mobile Mammography Unit, to park and perform health care services for Burnet County Employees at the AgriLife Parking lot on January 13, 2027.

Vote: 5 - 0 - Unanimously

Attachments:
2026 10 05 BPB Site Agreement - Burnet Co HR - Event Date - 01.13.27

Item #15 Discuss, consider, and take appropriate action to approve work order No. 25-316 with K.C. Engineering, Inc. for hydraulics and design for a low-water crossing on CR 403 at Flat Rock Creek in an amount not to exceed $92,750 from fund 340-6140-4010. (Dockery)

Motion is made by Commissioner Precinct 4 Joe Don Dockery, Seconded By Commissioner Precinct 3 Chad Collier to approve work order No. 25-316 with K.C. Engineering, Inc. for hydraulics and design for a low-water crossing on CR 403 at Flat Rock Creek in an amount

not to exceed $92,750 from fund 340-6140-4010.

Vote: 5 - 0 - Unanimously

Attachments:
KC Engineering Work Order Hydraulics for Low Water Crossing CR 403

Item #16 Discuss, consider, and take appropriate action regarding approval to purchase an ambulance using HB 3000 Rural Ambulance Grant funds, with no County match required, in an amount not to exceed $393,950. Ambulance will be operated and maintained by the City of Burnet. (Wilson)

Motion is made by Commissioner Precinct 4 Joe Don Dockery, Seconded By Commissioner Precinct 2 Damon Beierle to approve to purchase an ambulance using HB 3000 Rural Ambulance Grant funds, with no County match required to Frazier in the amount of $349,775.00.

Vote: 5 - 0 - Unanimously

Attachments:
Siddons-Martin Emergency Group
Summary _ Requests for Quotes _ Purchase _ BuyBoard
Frazer

Item #18 Discuss, consider, and take appropriate action to accept a donation in the amount of $6,000 from the Ina Cooper Foundation to the Herman Brown Library to purchase equipment intended to be used for the preservation of Burnet County History. (Beierle)

No action taken on this agenda item.

Attachments:
Hist Comm Minutes

Item #19 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 #20 Discuss, consider, and take appropriate action to approve, sign, and execute all necessary documents and actions regarding the following contracts and agreements to be approved and/or ratified:
(a) Enter into an Order and Interlocal Agreement between Burnet County and the City of Marble Falls for Burnet County to provide manpower and equipment to apply hot mix asphalt to City-owned streets in an amount not to exceed $15,000;
(b) Enter into an Order and Interlocal Agreement between Burnet County and the City of Meadowlakes for Burnet County to provide manpower and equipment to improve grading and drainage in an amount not to exceed $15,000;
(c) Enter into a renewal for FY27 pest control services with Circle S Pest Control, Inc., in an amount

not to exceed $13,368 from fund 100-5100-4070;
(d) Enter into a service agreement between Llano County and VetRide of Burnet County for Burnet County VetRide to provide transportation to appointments for Llano County veterans and their spouses in an amount not to exceed $16,500;
(e) Enter into a planned maintenance agreement between Clifford Power and Burnet County Emergency Management for maintenance on Burnet County communication towers in an amount not to exceed $6,090 from fund 100-4060-4520;
(f) Enter into a renewal with Pitney Bowes for the South Annex Postage Machine, in an amount not to exceed $871.68 from fund 100-4090-4520;
(g) Enter into an Independent Contractor Employment Agreement between Burnet County and Angela Moody as the Assistant Community Service Supervisor;
(f) Enter an Independent Contractor Agreement between David Thrush and Burnet County to be an independent driver for the Vetride Program;
(g) Enter into a renewal for an Animal Shelter/ Adoption Center Agreement between Hill Country Humane Society and Burnet County in an amount not to exceed $105,000 from fund 100-6350-4018; and
(h) Enter into an agreement and addendum between Frontier and Burnet County for internet service for 127 E Jackson in an amount not to exceed $11,880 from fund 100-5040-4560.
(Wilson)

> Motion is made by Commissioner Precinct 2 Damon Beierle, Seconded By Commissioner Precinct 1 Jim Luther, Jr. to approve a-h
>
> **Vote:** 5 - 0 - Unanimously

Attachments:

- Burnet CO FY 27 HCHS Draft Agreement 10 2 26
- Cirle S Pest Control Quote
- Marble Falls Interlocal 2026 executed by city
- Clifford Power Planned Maintenance Agreement
- DAVID THRUSH VETRIDE DRIVER AGREEMENT
- Frontier Internet Contract
- Interlocal Agreement ORDER with Meadowlakes FY '27
- LLANO COUNTY BURNET COUNTY VETRIDE AGREEMENT
- Meadowlakes Interlocal Agreement
- Moody Contract Employment Agreement
- Pitney Bowes Postage Machine Agreement
- Interlocal Agreement ORDER with Marble Falls 2026

Item #21 Discuss, consider, and take appropriate action to approve, sign, and execute all necessary documents and actions regarding the following Burnet County Sheriff's Office and/ or Jail contracts and agreements to be approved and/or ratified:
(a) Enter into a service agreement and addendum with Trusted Driver to provide a cloud-native E-Citation platform in the amount of $35,000 from fund 100-5600-4000;
(b) Continuation of a service agreement and addendum with DroneSense to provide licenses, support, and streaming in the amount of $15,700 from fund 100-5600-4000; and
(c) Enter into an Interlocal Cooperation Agreement between Collin County and Burnet County for jail services for the term of October 1, 2026, through September 30, 2027, with a per diem rate from Collin County for detention services at $85 per man-day;
(d) Enter into a Mutual-Aid Agreement for Law Enforcement Efforts Between the Sheriff Offices of Various Texas Counties, including Bell County, Burnet County, Milam County, and Williamson County; and
(e) Enter into a renewal for an Interlocal Agreement with Bluebonnet Trails Community Services and Burnet County for Mental Health Jail Based Services in the amount not to exceed $45 per assessment, $206 per hour per Certificate of Medical Examination, related court services and travel time, and $0.685 per mile.

(Wilson)

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

Vote: 5 - 0 - Unanimously

Attachments:

Bluebonnet Trails ILA
COLLIN COUNTY INMATE HOUSING AGREEMENT
DroneSense and Burnet County Addendum
MUTUAL AID AGREEMENT BETWEEN SHERIFF OFFICES OF VARIOUS TEXAS COUNTIES
Trusted Driver SAAS 5.11.26
Trusted Driver and SO Addendum 2026
27 DRONESENSE YEARLY AGREEMENT

Item #22 Discuss, consider, and take appropriate action to approve, sign, and execute all necessary documents and actions regarding the following contracts and sponsorships, to be funded through the Hotel Occupancy Tax Fund:
(a) Fiesta Jam Sponsorship in an amount not to exceed $1,000 from fund 140-6640-4500; and
(b) Let's Get Social social media management contract for the Burnet County Tourism Department in an amount not to exceed $21,600 from fund 140-6640-4580.
(Wilson)

Madeline Parker, Burnet County Administrative Director/ Court Coordinator, spoke.

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

Vote: 5 - 0 - Unanimously

Attachments:
Fiesta Jams Sponsorship FY27
Social Media K Let's Get Social 2026
Social Media K Let's Get Social 2026

Item #23 Discuss, consider, and take appropriate action concerning calling for Bids and Bid openings, request for proposals/qualifications and related openings:
(a) Authorization to go out to bid for sound and visual presentation equipment in the District and County Court at Law courtrooms.
(Beierle)

Motion is made by Commissioner Precinct 4 Joe Don Dockery, Seconded By Commissioner Precinct 1 Jim Luther, Jr. to approve Authorization to go out to bid for sound and visual presentation equipment in the District and County Court at Law courtrooms.

Vote: 5 - 0 - Unanimously

Item #24 Discuss, consider, and take appropriate action regarding grants to be approved and/ or ratified:
(a) Accept the FY27 CAPCOG Solid Waste Grant in the amount of $40,000 with no match requirement (Dockery);
(b) Approval to apply for the Patrick Leathy Bulletproof Vest Partnership Program to fund the purchase of bulletproof vests for the Sheriff's Office, with a requested award of $16,200 and a required match of 50% to be funded through Chapter 59 funds (Wilson);
(c) Approval to apply for the FY28/FY29 Texas Veterans Commission Fund for Veteran's Assistance Cost Reimbursement grant for Burnet County Vet Rides, with a requested award of $250,000 and no match requirement (Wilson).

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

Vote: 5 - 0 - Unanimously

Attachments:
CAPCOG SOLID WASTE GRANT INTERLOCAL
RFA F2829
BVP Fact Sheet

Item #17 Discuss, consider, and take appropriate action regarding the following:
(a) Invoices without Purchase Orders or contracts as required in Local Government Code Section 113.901 regarding Information Technology authorization to Future Infrastructure for labor delays without a purchase order or change notice in an amount not to exceed $4,750

from fund 710-5040-5770; and
(b) Discuss, consider, and take appropriate action to increase the amount previously approved by Commissioners Court on May 12, 2026, for the installation of aerial fiber by Future Infrastructure, from $122,150 to $131,773.22, an increase of $9,623.22 for labor delay costs, to be funded from Fund 710-5040-5770.
(Wilson)

Greg Harris, IT Director, spoke.
Eddie Arredondo, County Attorney, spoke.

Motion is made by Commissioner Precinct 3 Chad Collier, Seconded By Commissioner Precinct 2 Damon Beierle to approve a-b
roll call Vote: Comm. Luther, aye; Comm. Beierle, aye; Comm. Collier, aye; Comm. Dockery, Nay; Judge Wilson, Nay

Vote: 3 - 2

Attachments:
FUTUREINFRASTRUCTURE.INVOICES

Item #25 Acknowledgment of Receipt:
(a) PEC Utility Connections - September 21, 2026;
(b) PEC Utility Connections - September 28, 2026;
(c) PEC Utility Connections - October 5, 2026;
(d) TxDOT Change Order Third Party Funding Notification;
(e) Marble Falls Area EMS - Burnet County Update - September 25, 2026;
(f) Capital Area Housing Finance Corporation Single Family Mortgage Origination Program;
(g) Administrative Order Appointing a Purchasing Agent of Burnet County.
(Wilson)

Acknowledged.

Attachments:
2026.09.21_PEC_Report
2026.09.28_PEC_Report
2026.10.05_PEC_Report
TxDOT Change Order Third Party Funding Notification
MFAEMS - Burnet County Update - September 25, 2026
Brazos G Water Planning Group Notice of Public Meeting
Mia Benge Letter of Resignation
2026.09.17_CAHFC re Single Family Mortgage Origination Program
2026.10.06 Appointing Purchasing Agent

Item #26 Calendar Review.

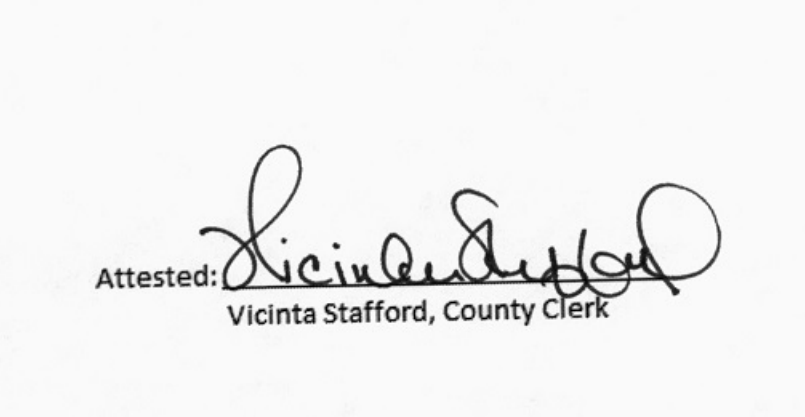
Reviewed.

Item #27 Adjournment

Motion is made by Commissioner Precinct 1 Jim Luther, Jr., Seconded By Commissioner Precinct 4 Joe Don Dockery to adjourn at 11:27 a.m.

Vote: 5 - 0 - Unanimously

Signature



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 13th DAY OF October, 2026 at 9:10 A.M.

BURNET COUNTY COMMISSIONERS COURT

Judge Bryan Wilson
County Judge

Jim Luther, Jr.
Commissioner Precinct 1

Damon Beierle
Commissioner Precinct 2

Chad Collier
Commissioner Precinct 3

Joe Don Dockery
Commissioner Precinct 4

PROCLAMATION
DOMESTIC VIOLENCE AWARENESS MONTH & GO PURPLE DAY

WHEREAS, domestic violence affects individuals and families of every age and background, and its impact reaches beyond the home into our schools, workplaces, neighborhoods, and communities; and

WHEREAS, October is recognized nationally as Domestic Violence Awareness Month, a time to honor survivors, remember those whose lives have been lost to domestic violence, raise awareness, and encourage communities to stand together against abuse; and

WHEREAS, Highland Lakes Family Crisis Center proudly serves survivors of domestic violence and sexual assault in Burnet County as part of its four-county service area of Burnet, Llano, Blanco, and Lampasas Counties, providing emergency shelter, crisis intervention, advocacy, counseling, prevention, education, and support; and

WHEREAS, collectively across these four counties in 2026, Highland Lakes Family Crisis Center served 442 clients, including 318 clients in shelter, provided 5,372 shelter bed nights, responded to 1,700 crisis calls, delivered 12,525 services to survivors, and provided 6,296 hours of advocacy and counseling services; and

WHEREAS, these numbers represent individuals and families throughout our region seeking safety, support, and hope, and underscore the importance of strong local partnerships and community awareness in Burnet County; and

WHEREAS, Go Purple Day provides an opportunity for the people of Burnet County to stand together by wearing purple as a visible symbol of support for survivors and a commitment to creating a community where everyone can live free from violence and abuse;

NOW, THEREFORE, BE IT PROCLAIMED, that the Burnet County Commissioners Court hereby recognizes **October 2026 as Domestic Violence Awareness Month** and proclaims **Thursday, October 15, 2026, as GO PURPLE DAY in Burnet County, Texas**, and encourages residents, businesses, schools, organizations, law enforcement agencies, and community partners to wear purple in solidarity with survivors of domestic violence.

PROCLAIMED this 13th day of October, 2026.

Bryan Wilson
Burnet County Judge

Jim Luther, Jr.
Commissioner Precinct 1

Damon Beierle
Commissioner Precinct 2

Chad Collier
Commissioner Precinct 3

Joe Don Dockery
Commissioner Precinct 4

Texas Extension Education Association (TEEA) Week Proclamation

At a regular meeting of **Commissioners Court** of Burnet **County, Texas,** held on the 13 day of October **20**26, on motion by:

Joe Don Dockery

and seconded by:

Chad Collier

the following **Proclamation** was adopted:

THE COMMISSIONERS COURT [ ]

OF [ ]

Burnet **COUNTY, TEXAS** [ ]

TEXAS EXTENSION EDUCATION WEEK

WHEREAS, the Texas Extension Education Association of Burnet County believes strong families are basic to the well being of Texas; and

WHEREAS, they have education programs that address critical needs impacting Texas families and communities; and

WHEREAS, they see education as a lifelong learning process; and

WHEREAS, they believe volunteers and opportunities for volunteer development are important; and

WHEREAS, they develop leadership that offers opportunities for personal growth and development; and

WHEREAS, cultural and ethnic diversity in programs and membership is present; and

WHEREAS, global awareness is recognized; and

WHEREAS, the Texas Extension Education Association cooperates with Texas A&M AgriLife Extension Service to attain mutual goals; and

WHEREAS, October 4-10, 2026 is Texas Extension Education Association Week in Texas,

NOW, THEREFORE, BE IT RESOLVED AND APPROVED, by the Commissioners Court of Burnet County, Texas, to hereby proclaim the week of **OCTOBER** 4-10, **20**26 **TEXAS EXTENSION EDUCATION ASSOCIATION WEEK IN** Burnet **COUNTY, TEXAS.**

ADOPTED, ORDERED, AND ENTERED OF RECORD in the minutes of the Commissioners Court of Burnet County, Texas, this 13 day of October, **20**26.

Bryan Wilson
COUNTY JUDGE

Jim Luther, Jr
COMMISSIONER, PRECINCT #1

Damon Beierle
COMMISSIONER, PRECINCT #2

Chad Collier
COMMISSIONER, PRECINCT #3

Joe Don Dockery
COMMISSIONER, PRECINCT #4

ATTEST:

Vicinta Stafford
COUNTY CLERK

Agreement for Mobile Mammography Services

This Agreement for Mobile Mammography Services confirms the terms and conditions pursuant to which Lone Star Circle of Care (LSCC) will provide the following selected services to the individuals identified by the following agency (Agency):

Agency Name: Burnet County - Human Resources Department

Agency Point of Contact (including name, phone number and email address):
Shelly Denton; 512-715-5203; sdenton@burnetcountytexas.org

Services Requested: Digital Screening Mammography, as further described below

Dates and Times: Wednesday, January 13, 2027 - 8:30am - 4:00pm

Location: 607 N. Vanderveer, Burnet, TX 78611

1. LSCC's mobile mammography unit (Big Pink Bus) is certified and accredited by the Texas Department of State Health Services and the Mammography Quality Standards Act (MQSA). A qualified LSCC mammography technologist performs the Big Pink Bus ddigital screening mammograms. Austin Radiological Association (ARA) interprets all Big Pink Bus screening mammograms. LSCC and ARA personnel providing services under this agreement hold all applicable licenses and certifications necessary to provide the services.

2. Individuals are eligible for a Big Pink Bus screening mammogram if they: are 40 years old or older; have not had a mammogram in the past 365 days; are not pregnant or breastfeeding; are able to independently walk up and down four stair steps; and do not have recent history of breast issues such as lumps, discharge, or pain. Individuals must be uninsured or have coverage from MAP, MAP Basic or certain commercial insurers.

3. Agency agrees to provide a suitable space for LSCC to park and operate the Big Pink Bus so LSCC may provide digital screening mammography to individuals informed about such services by Agency. Agency agrees to advertise Big Pink Bus screening mammograms and ensure individuals are aware of the Agency's scheduled Big Pink Bus screening event. LSCC will provide Agency with Big Pink Bus advertising materials. Agency shall provide restroom and hand washing facilities for Big Pink Bus staff for the duration of the screening event. The Big Pink Bus is very large, cannot make sharp turns and must park on level ground. LSCC will visit Agency prior to the event to ensure suitable parking and operation space is available.

4. Agency shall provide LSCC a listing, in a format designated by LSCC, of individuals to schedule for the Big Pink Bus screening mammograms. LSCC's mammography team will call all listed individuals to schedule a Big Pink Bus screening mammogram.

5. During the scheduling call, LSCC will ask each individual for the name of their physician, the date of their last mammogram and their insurance plan or other health coverage information. It is okay if the individual does not have a physician, has never had a mammogram or has no insurance coverage. LSCC will confirm any appliable fees when scheduling the individuals for a screening mammogram.

6. Big Pink Bus screening mammograms are interpreted by ARA radiologists within five business days and are compared to prior mammography films if such films are made available to LSCC.

7. Individuals receiving Big Pink Bus screening mammograms will receive an LSCC letter communicating the results. LSCC will also send a results report to the individual's physician if one was identified. For any abnormal results, LSCC will promptly call the individual and will also fax a report to the individual's physician, if one was identified. LSCC will discuss any recommended diagnostic procedures with the individual and answer any questions. If necessary, LSCC can refer the individual to a treatment provider. LSCC will contact the individual to confirm whether diagnostic follow-up is completed.

8. The information of each screened individual is confidential. LSCC shall not disclose any screened individual's information to a third-party without the individual's prior written consent or as may be allowed by law. LSCC will obtain consent for release of medical information to assure proper follow-up. LSCC will store films, images and reports for 10 years following a Big Pink Bus mammography screening.

9. LSCC provides the Big Pink Bus screening mammograms without regard to an individual's race, national origin, color, creed, religion, gender, sexual orientation, marital status, disability, or age. LSCC reserves the right to refuse services to any person who refuses to sign the required consent or payment responsibility forms and for any other non-discriminatory reason.

10. Depending on travel time to and from Agency, between 17 and 20 patients can be screened during an Agency screening event. If fewer than 15 individuals are scheduled seven days prior to an Agency screening event, LSCC may cancel or reschedule. If LSCC cancels or reschedules, LSCC will notify both the Agency Point of Contact and any scheduled individuals.

11. Agency shall maintain and upon LSCC request shall provide evidence of the following coverage:

    a. Commercial General Liability and Professional Liability each with minimum bodily injury and property damage limits of $1,000,000 per occurrence and $2,000,000 aggregate;

    b. Worker's compensation insurance in statutory amounts; and

    c. Employer's liability coverage with limits of at least $1,000,000.

12. LSCC shall maintain and upon Agency request shall provide evidence of the following coverage:

    a. Commercial General Liability and Professional Liability each with minimum bodily injury and property damage limits of $1,000,000 per occurrence and $2,000,000 aggregate;

    b. Worker's compensation insurance in statutory amounts; and

    c. Employer's liability coverage with limits of at least $1,000,000.

13. To the extent authorized by the laws, regulations and limitations applicable to a Federally Qualified Health Center and to an entity covered by the Federal Tort Claims Act, and without waiving any immunity or other protection to which it is otherwise entitled, LSCC will indemnify, defend, and hold harmless Agency, and Agency will indemnify, defend, and hold harmless LSCC, against any and all claims, demands, damages, liabilities, costs, suits, judgments and expenses (including reasonable attorneys' fees) (collectively, Claims) directly resulting from, or arising in connection with, any willful

misconduct or negligent act or omission of (a) Agency or its employees, invitees, agents, licensees, visitors or contractors (with respect to Claims against LSCC) or (b) LSCC or its employees, invitees, agents, licensees, visitors or contractors (with respect to Claims against Agency). A party anticipating the need for indemnification shall notify the other party in writing as soon as reasonably possible. The party requesting indemnification shall cooperate reasonably with the indemnifying party in all matters relating to the defense of any Claim.

14. LSCC and Agency recognize and affirm the importance of individual patient choice in selection of medical services. Nothing contained in this agreement shall be interpreted to obligate, encourage, or solicit, in any way, the referral of any individual patient to any healthcare provider contrary to the choice of another provider of medical services by that patient.

15. LSCC and Agency are not and shall not be considered employees, borrowed servants, partners, joint venturers, affiliates, or agents of one another. Neither shall have responsibility to provide any benefits to the other or to the employees, contractors or agents of the other.

16. LSCC and Agency represent and warrant that neither they nor their employees, contractors or agents are listed by a federal agency as excluded, debarred, suspended or otherwise ineligible to participate in federal programs, including Medicare and Medicaid, and are not listed on the HHS-OIG Cumulative Sanctions Report or the General Services Administration List of Parties Excluded from Federal Procurement and Non-Procurement Programs. Either may terminate this agreement in the event that the other party or its employees, contractors or agents is or are listed on the HHG-OIG Cumulative Sanctions Report or on the General Services Administration List of Parties Excluded from Federal Procurement and Non-Procurement Programs.

17. LSCC and Agency shall comply with all applicable laws, ordinances and regulations now or hereafter in effect, including without limitation the federal MQSA. This agreement shall be governed in accordance with the laws of the State of Texas, irrespective of its conflict of laws doctrine. Williamson County, Texas shall be the sole and exclusive venue for any proceeding.

IN WITNESS WHEREOF, LSCC and Agency have executed and delivered this agreement effective as of the date of the last signature hereto.

LSCC:

Lone Star Circle of Care

_____

Jon Calvin
Chief Executive Officer

AGENCY:

BURNET COUNTY

Printed Name: DAN WILSON
Title: COUNTY JUDGE

WORK ORDER

WORK ORDER NO. 25-316

COUNTY Project No.: _____ COUNTY Project Name: CR 403

In accordance with the terms and conditions of the Professional Services Agreement ("AGREEMENT") between Burnet County ("COUNTY") and K.C. Engineering, Inc. ("ENGINEER"), dated March 10, 2020, ENGINEER is hereby authorized to perform the following services:

Scope of Basic Services

Prepare a complete set of construction plans, specifications, preliminary opinion of probable construction cost, project manual, project bid advertisement, project bidding, and provide construction consultation for construction a multiple box culvert at Flat Rock Creek. Included are topographic surveying and the preparation of a legal description and exhibit for one (1) proposed right of way parcel.

Authorization

In signing this Work Order, the COUNTY grants ENGINEER specific authorization to proceed under the AGREEMENT.

Fee

ENGINEER shall be paid the lump sum fee of $92,570.00 payable incrementally based upon the estimated percentage of work completed at the date of the invoice.

Or,

In accordance with the terms of Exhibit "B". (Not Used)

AGREED AND EXECUTED this 13 day of October, 20 25.

ATTEST:

K.C. ENGINEERING, INC.
(ENGINEER)

By: Greg Haley, P.E.

Title: President

BURNET COUNTY
(COUNTY)

By: _____

Title: Burnet County Judge

Customer Quote

FRAZER

8/18/2026 3:35:17 PM

Estimate No:	Z5806-0001
Quote Date:	7/27/2026
Expiration Date:	9/10/2026
Salesperson:	TR
Payment Terms:	Due on Delivery

Invoice To: 10131

City of Burnet Fire Department
P. O. Box 1369
Burnet TX 78611
US

Deliver To:

City of Burnet Fire Department
P. O. Box 1369
Burnet TX 78611
US

Order Instructions:

TERMS:

The unit will be invoiced approximately 30 days prior to vehicle completion and is due upon acceptance of the completed unit, unless alternate terms have been approved in writing.

All ownership documentation—including the Manufacturer's Statement of Origin (MSO), Buyer's Order, and delivery paperwork—will be held until full payment of all open invoices has been received. This won't delay you from inspecting or taking delivery—but you won't receive the paperwork until payment is complete.

TERMS:

A progress payment for the chassis portion will be invoiced upon arrival at the dealership and is due within 30 days of the invoice date. The remaining balance will be invoiced approximately 30 days prior to vehicle completion and is due upon delivery of the completed unit, unless alternate terms have been approved in writing.

POLICY ON CUSTOMER PROVIDED ITEMS INSTALLATION:

To ensure optimal performance and longevity of installed equipment, we require that all customer-provided items be new in the box, with the following exceptions: cot retention systems, Knox MedVaults, and Knox KeySecures. In the event that a used cot retention system is provided, it must be accompanied by a new floor plate, wiring harness, and mounting hardware to guarantee functionality and safety. Failure to provide new in the box items, as requested, may result in the equipment not being installed and returned loose with the completed vehicle.

All customer provided items must be at Frazer 6-7 months prior to the projected production start date. This allows us time to inventory and inspect all items prior to production beginning. Failure to provide the items on time, as requested, may result in the equipment not being installed and returned loose with the completed vehicle.

No.	Item	Qty	U/M:		Unit Price		Net Amount
1	MODULE Type I 12' Module	1.00	EA	$	264,275.00	$	264,275.00
2	CHASSIS 2027 Ford F-450 Diesel 4x2 84" CA	1.00	EA	$	84,500.00	$	84,500.00

This chassis price is derived from the latest information provided by Ford. The exact pricing details will not be available until the chassis physically arrives at the dealership, at which juncture adjustments to this price may be made. In the event of any price adjustment, you will receive written notification detailing the changes.

Frazer will accept returns on parts up to 180 days after shipment. No restocking fee will be charged if the item is returned within 90 days of the original invoice date. All parts returns should be shipped back freight prepaid and require prior approval with a "Returns Material Authorization" (RMA) clearly displayed on the exterior of the shipping package. A credit will be issued towards the customer's account within approximately 7 business days of receipt of the item. If a part is returned after 90 days of the original invoice date a 15% restocking fee will be applied. Frazer Ltd reserves the right to accept returned items at its sole discretion based upon the condition of the item to be placed back into stock. :

Customer Quote

FRAZER

8/18/2026 3:35:17 PM

Estimate No:	Z5806-0001
Quote Date:	7/27/2026
Expiration Date:	9/10/2026
Salesperson:	TR
Payment Terms:	Due on Delivery

Order Instructions:

No.	Item	Qty	U/M:		Unit Price		Net Amount
3	DELIVERY	1.00	M	$	0.00	$	0.00
	Customer Pick Up - FOB Frazer						
	Customer must pick up in Houston at Frazer or additional delivery charges will apply.						
4	HGAC-NEW	1.00	EA	$	1,000.00	$	1,000.00
	Contract No. AM10-23						
8	SpecDoc	1.00	EA	$	0.00	$	0.00
	Configurable item to create the SpecDoc						

Remit To:

Frazer, Ltd.
1410 Gillingham Lane
Sugar Land TX 77478

Sale Amount:	349,775.00
Order Disc(0.0000%):	0.00
Surcharge:	N/A
Sales Tax:	0.00
Misc Charges:	0.00
Total Amount:	349,775.00



Frazer will accept returns on parts up to 180 days after shipment. No restocking fee will be charged if the item is returned within 90 days of the original invoice date. All parts returns should be shipped back freight prepaid and require prior approval with a "Returns Material Authorization" (RMA) clearly displayed on the exterior of the shipping package. A credit will be issued towards the customer's account within approximately 7 business days of receipt of the item. If a part is returned after 90 days of the original invoice date a 15% restocking fee will be applied. Frazer Ltd reserves the right to accept returned items at its sole discretion based upon the condition of the item to be placed back into stock. .'

FRAZER

For your convenience, all pricing has been itemized below per quote Z5806-0001 for City of Burnet Fire Department

Base Module	$	151,250.00
Chassis Exterior	$	31,325.00
Module Exterior	$	25,175.00
Chassis Interior	$	4,475.00
Module Interior	$	52,050.00
Total	**$**	**264,275.00**

Items included in above totals:

1. Pricing Model Year: 2026	$	
2. Type I - Truck Front End with Modular Body 12' Module	$	incl
3. This is a CAAS GVS v4.0 2025 Unit	$	incl
Chassis Exterior:		
4. Heat Shielding for Diesel Chassis	$	2,450.00
5. 2 Chassis Keys Provided	$	incl
6. Chassis Paint Layout: Keep Factory Paint Color - Z1 - Oxford White	$	incl
7. Chassis : 2027 Ford F-450, Diesel, 4x2, Regular Cab, 84" Cab to Axle, Z1 - Oxford White	$	incl
8. Suspension: LiquidSpring	$	18,550.00
9. Camera System: Ford OEM Back-up Camera System	$	875.00
10. Wheel type: Factory Aluminum	$	incl
11. Road Force Elite tire and wheel balancing	$	incl
12. Chassis Steps: Luverne Running Boards	$	1,650.00
13. EXCEPTION TO STANDARD: Standards Compliant OEM Front Bumper declined. Customer has elected to utilize an after-market, full replacement front bumper with grille guard, and understands this decision will make the unit compliant 'With Exception.'	$	incl
14. Grille Guard: Full Replacement Bumper	$	2,825.00
15. 10" and 12" Air Horns	$	1,750.00
16. Compressor Type: Standard	$	1,050.00
17. Air Horn Switching Options: Momentary	$	200.00
18. Ceramic Window Tint on Chassis Doors	$	575.00
19. Passenger's side Grille Light: Whelen M6 Red/Clear Light	$	225.00
20. Driver's side Grille Light: Whelen M6 Clear/Red Light	$	225.00

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21. Passenger's side Intersect Light: Whelen M4 Red Light	$	incl
22. Driver's side Intersect Light: Whelen M4 Clear Light	$	incl
23. Driver Fender Light: Whelen M4 Red Light	$	475.00
24. Passenger Fender Light: Whelen M4 Clear Light	$	475.00
Chassis Exterior Subtotal	**$**	**31,325.00**

Module Exterior:

25. Power Source: Onan 7.0kW Generator	$	15,075.00
26. Locking Gas Cap	$	incl
27. Ceramic Thermal Coating on Module Roof - Roof Will be White	$	incl
28. Module Paint Layout: White - Frazer White (Frazer White)	$	incl
29. Anti-Corrosion/Weatherproof Package	$	incl
30. No Design Package	$	incl
31. Frazer Provided Tier 2 - Standard Graphics	$	6,775.00
32. Solid Color Conspicuity Squares on Entry Doors	$	550.00
33. Solid Color Conspicuity Strips on Compartment Doors	$	325.00
34. Body Drop on the Passenger's Side Forward of Rear Wheels	$	incl
35. Compartment Keys: J210 in the Electrical Compartment and Above Wheel Well	$	incl
36. Shore Power: Single 30 Amp on Front Wall	$	incl
37. Pigtail/Plug Option: Pigtail	$	incl
38. Install Ignition Kill Switch	$	475.00
39. Coax 1: Run coax from location 1 to Chassis	$	incl
40. Coax 2: Run coax from location 2 to Chassis	$	incl
41. Coax 3: Run coax from location 3 to Electrical Compartment	$	incl
42. Coax 4: Run coax from location 4 to Electrical Compartment	$	incl
43. Front Wall Light Layout: Middle 5 Lights	$	incl
44. Front Wall Light #1: Whelen M6 Red Light	$	incl
45. Front Wall Light #2: Whelen M6 Red Light	$	incl
46. Front Wall Light #3: Whelen M6 Clear Light	$	incl
47. Front Wall Light #4: Whelen M6 Red Light	$	incl
48. Front Wall Light #5: Whelen M6 Red Light	$	incl
49. Front Wall Driver Side Box Light: Whelen M6 Red Light	$	incl
50. Front Wall Passenger Box Light: Whelen M6 Red Light	$	incl
51. Driver Wall Front Box Light: Whelen M6 Red Light	$	incl

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52. Driver Wall Rear Box Light: Whelen M6 Red Light	$	incl
53. Driver Wheel Well Light: Whelen M6 Red Light	$	incl
54. Side Scene Lights: Frazer Standard Whelen M9 Chrome Housing	$	incl
55. O2 Compartment Style: Laydown O2 with Adjustable Shelf	$	incl
56. O2 Rollers for an H Cylinder	$	incl
57. O2 Cylinder Changing Wrench	$	200.00
58. EXCEPTION TO STANDARD: Standards Compliant O2 Regulator declined. Customer has elected to provide their own O2 regulator, and understands this decision will make the unit compliant 'With Exception.'	$	incl
59. Electrical Compartment Style: Standard Electrical Compartment	$	incl
60. Lower Storage Style: Standard Lower Storage	$	incl
61. Compartment Above Wheel Well with No I/O Access	$	incl
62. Dometic Self-Contained A/C: Includes Exhaust Fan and Air Deflectors	$	incl
63. Rear Storage Compartment Style: Rear Storage with Flatbars for SCBA Brackets	$	400.00
64. Coat Hooks: Four Hooks - 1 on Front Wall, 1 on Rear Wall, and 2 on an angle on the Ceiling	$	400.00
65. Module Window Option: Sliding Window	$	incl
66. Window Tint (5% VLT) on Rear and Side Entry Doors	$	575.00
67. Upper Rear Wall Light Layout: 3 Across	$	incl
68. Upper Light #1: Whelen M6 Load Light	$	incl
69. Upper Light #2: Whelen M6 Amber Light	$	incl
70. Upper Light #3: Whelen M6 Load Light	$	incl
71. Lower Light #1: Whelen M6 Brake/Tail/Turn Red Light	$	incl
72. Lower Light #2: Whelen M6 Brake/Tail/Turn Red Light	$	incl
73. Lower Light #3: Whelen M6 Red Light	$	incl
74. Lower Light #4: Whelen M6 Red Light	$	incl
75. Rear Wall Driver Box Light: Whelen M6 Red Light	$	incl
76. Rear Wall Passenger Box Light: Whelen M6 Red Light	$	incl
77. Rear Backboard Options: 5" Compartment Shelf	$	400.00
78. Lower BTTs: 2 Grote Lights on each side	$	incl
79. Rear Bumper	$	incl
80. Door Grabbers	$	incl
81. License Plate Light	$	incl

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82. Passenger Wall Front Box Light: Whelen M6 Red Light	$	incl
83. Passenger Wall Rear Box Light: Whelen M6 Red Light	$	incl
84. Passenger Wheel Well Light: Whelen M6 Red Light	$	incl
85. Interior Step Option: Double Step Well	$	incl
86. Side Entry Step Well Threshold: All Black Non-Skid	$	incl
87. Passenger Rear Compartment Style: Onan Genset Compartment	$	incl
Module Exterior Subtotal	**$**	**25,175.00**

Chassis Interior:

88. Aftermarket Vinyl Seats	$	1,375.00
89. Siren Speakers: Whelen SA 315 Speakers	$	incl
90. Tap-2 on Primary Siren	$	incl
91. Siren Option: Whelen C9 Siren in Console	$	incl
92. Mic 1 on passenger's side slot 1	$	incl
93. HAAS Alert System: HAAS Alert Responder to Vehicle - 3 Year Sub	$	incl
94. Slot 1: Single Slot Switch Panel	$	incl
95. Slot 2: Radio Plate: 7 L X 2 W opening dims Item ID 22667	$	incl
96. Slot 3: Siren 1	$	incl
97. Slot 4: Triple Blank Insert	$	400.00
98. Slot 5: Joined with 4	$	incl
99. Slot 6: Joined with 4	$	incl
100. Console Switch Layout : Primary - Secondary - Air Horn - Blank - Side Scene (Driver's Side) - Side Scene (Passenger's Side) - Rear Load - Interior Lights - Start/Stop Genset -	$	incl
101. New Armrest	$	400.00
102. Console Layout: 6-Slot Console	$	incl
103. Front Base of Console: 120VAC	$	875.00
104. Rear of Console: Double Mapholder	$	600.00
105. Tremco Anti-Theft System	$	825.00
Chassis Interior Subtotal	**$**	**4,475.00**

Module Interior:

106. Protek Cushions	$	incl
107. Cobalt Blue Interior	$	incl
108. Stainless Steel Countertops	$	incl
109. Stainless Steel Grab Rails	$	incl

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110. EXCEPTION TO STANDARD: Standards Compliant Fire Extinguisher Requirement Declined. Two fire extinguishers mounted on crash compliant brackets in the Driver's Compartment or vicinity and the Patient Compartment are required for certified units. Customer has approved waiving this option and understands that not meeting these requirements will result in the unit being Compliant With Exception.	$	incl
111. Front I/O with Lexan Doors	$	incl
112. 2 High "D" Cylinder Holder in the Front I/O Facing the Rear Wall	$	325.00
113. Duplex Outlet in the Front I/O	$	incl
114. Module Heater with A/C Bypass Switches Located Below Vacuum Regulator on Action Wall	$	1,425.00
115. Duplex Outlet on the Front Wall	$	incl
116. Netting at the Front Corner Area	$	incl
117. Double Locking Aluminum Drug Box Under Driver Side End of the Front Wall Cabinet	$	550.00
118. Location 1: 4 Switch w/Thermostat	$	incl
119. Location 2: Double O2 Outlet	$	incl
120. Location 3: Dual USB receptacles	$	400.00
121. Location 4: Blank	$	incl
122. Location 6: Suction	$	incl
123. Location 7: Quad 120 VAC	$	incl
124. Location 8: None	$	incl
125. Location 9: Blank	$	incl
126. Action Wall Switch Layout : Interior Lights; Dimmer; Ventilation Fan; Blank;	$	incl
127. Sharps Container at Action Wall	$	incl
128. New Action Wall Acrylic Holder	$	incl
129. Single CPR Seat	$	incl
130. 6pt Harness and Forward Barrier with New Protek Cushions at the CPR Seat	$	1,300.00
131. Cabinet Aft CPR Seat	$	1,500.00
132. Rear Door Switch Layout : Acknowledge; Blank; Dump/Bypass (Suspension); Rear Load;	$	incl
133. New Protek Cushions at Squad Bench	$	incl
134. Two Seating Positions at the Squad Bench - 1 and 2	$	incl
135. Harness Type for Seat Position 1: 6pt Harness	$	875.00
136. Harness Type for Seat Position 2: 6pt Harness	$	875.00
137. 22 Pocket Acrylic Holder at Squad Bench	$	1,050.00

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138. Double Squad Bench Cabinet	$	1,050.00
139. Bolster Cabinet with Sharps Container Towards Aisle Side at the Head of the Squad Bench	$	600.00
140. New Glove Box without Handrail	$	475.00
141. O2 Outlet at the Squad Bench Wall	$	incl
142. Large Black Trashcan at the Side Entry Door	$	325.00
143. IV Hanger on Ceiling Raceway	$	incl
144. Driver Side Stainless Steel Ceiling Grab Rail for 12' Unit	$	incl
145. IV Hanger on Squad Bench Ceiling	$	incl
146. Rear Headknocker Options: No Clocks or Speakers	$	incl
147. Ferno PRO F1 Universal Fastener with Integrated Charging System	$	11,325.00
148. Loncoin II Onyx Floor	$	incl
149. Laydown O2 Cabinet	$	incl
150. Captain's Chair Type: Captain's Chair with Child Safety Seat and 4pt. Harness	$	1,150.00
151. UNOC #4139 - Furnish and install Ferno Power F2 (Item 56792) in-lieu of Ferno Pro F1 selected in CPQ.	$	28,825.00
Module Interior Subtotal	**$**	**52,050.00**

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Last edited by trussell on August 18 2026

Email this quote along with your PO

to Taylor Russell at trussell@frazerbilt.com

Remit To:

Per TMVCC, we are quoting this through our licensed franchise dealer, Sterling McCall Ford.

Sterling McCall Ford
6445 Southwest Freeway
Houston, TX 77074

Standard Terms and Conditions

INVOICING AND PAYMENT TERMS: Vendor shall submit one (1) original invoice per payment due. The invoice(s) shall include the items listed in accordance with the quote mentioned in the Sale Agreement with reference to the Customer's Purchase Order Number.

If the Sale Agreement provides for any progress (or advance) payments based on specific milestones or activities, Vendor's invoice shall certify to the accomplishment or performance by Vendor of said milestone or activity, and that Customer has obtained a security interest in such Products to the extent of such payment.

Payment shall be due upon receipt of the invoice and delivery of the unit to the Customer unless previously negotiated.

CANCELLATION POLICY: Cancellation of orders must be submitted in writing to sales@frazerbilt.com at least 180 days before the projected production completion date. Failure to adhere to this timeline may result in the application of a cancellation fee amounting to 25% of the total purchase order price.

CHASSIS PAYMENT CONSIDERATION: Please note that payment for the chassis may have been issued prior to the 180-day cancellation window. Therefore, cancellation requests or refunds pertaining to the chassis will be at the discretion of the respective dealerships.

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DELIVERY TERMS: The products listed in the estimate are to be delivered Free On Board (FOB) Destination to Houston,TX. Customer representative(s) will pick up the unit at upfitter location, 7219 Rampart St., Houston, TX 77081 and transport it to their final destination at customer expense unless otherwise specified in the Vendor quote.

TERMINATION FOR CAUSE: Customer may terminate this Sale Agreement and any corresponding Purchase Order, or any part thereof, for cause including, but not limited to the following Vendor actions: (1) any default or breach of any of the terms and conditions of the Sale Agreement, (2) failure to provide Customer, upon request, a reasonable assurance of future performance, or (3) bankruptcy, dissolution, or suspension of payments by judicial decree. If Vendor does not cure such failure within a period of five (5) days or such a longer period as Customer may authorize in writing after the date such notice is sent to Vendor, then termination may proceed.

Vendor may also terminate this Sale Agreement and any corresponding Purchase Order for cause, and Vendor will not be in breach of same, in the event any supplier to Vendor fails to deliver Products and/or component parts in a timely fashion and Vendor cannot make alternate accommodations in order to comply with the Parties' agreed upon completion and delivery dates.

CHANGE ORDERS: Vendor has the right to modify the Purchase Order requirements and conditions as needed and will advise Customer in writing of such requested changes. Vendor shall not proceed with any changes without Customer's written authorization. Any request by Customer to change the terms or conditions of the Purchase Order, including product specifications, options, and price, must be made in advance of the production job order release. Any changes made after the release of the production job order will incur a $350 fee per change order made in a 24 hour period and will be included on a secondary invoice. Vendor reserves the right to refuse changes requested by the Customer.

MARKET VOLATILITY AND FEATURE AVAILABILITY: Frazer strives to maintain transparency and proactive communication with its customers. Due to market volatility, supply chain disruptions, or other unforeseen circumstances, certain options, brand names, materials, or features may become unavailable during the production process. In such instances, Frazer will notify the customer promptly and work collaboratively to identify and implement suitable alternatives that uphold the functionality, quality, and design standards of the product. Frazer appreciates the customer's understanding as it navigates these challenges and remains committed to delivering products that meet or exceed customer expectations.

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IMPORT DUTIES AND TARIFF DISCLAIMER: The pricing provided in this estimate is based on current market conditions as of the date of issuance and does not account for potential import duties, tariffs, or other fees that may be imposed on goods imported from non-U.S. countries. Should such charges come into effect prior to the fulfillment of the order, these additional costs may be reflected in the final pricing. Frazer will provide timely notice of any such changes, including a detailed explanation of the impact, and will work in good faith with the customer to minimize any adverse effects. Frazer values its relationship with the customer and encourages open communication to address any questions or concerns that may arise.

PROPRIETARY INFORMATION, CONFIDENTIALITY AND ADVERTISING: All commercial, financial or technical information in any form that Vendor provides to Customer shall be deemed proprietary and confidential and Customer shall not disclose such information to third parties without Vendor's written consent. Termination of the Sale Agreement shall not relieve Customer of this confidentiality obligation. Upon Vendor's request, Customer shall return all confidential information to Vendor along with any reproductions, in whole or in part. The confidentiality obligation does not apply to information that is in the public domain through no fault of Customer or to information lawfully within Customer's possession prior to the date of the Purchase Order, as evidenced by Customer's written records.

INDEMNIFICATION: Customer shall fully release, indemnify, defend and hold harmless Vendor, its co-venturers, its contractors, and their respective affiliates, and Vendor's and their respective directors, officers and employees (including agency personnel) ("Vendor Group") from and against any and all claims arising out of the Customer's purchase, use, sale or incorporation of any Products purchased from Vendor into Customer's products or equipment wherein it is claimed or alleged that Vendor's Products are defective or violate any warranty, standard of care, industry standard or governmental regulation or term or condition of any Purchase Order without regard to any allegation of negligence on the part of the Vendor Group as it pertains to Vendor's Products.

Vendor shall fully release, indemnify, defend and hold harmless Customer, its co-venturers, its contractors, and their respective affiliates, and the Customer's and their respective directors, officers and employees (including agency personnel) ("Customer Group") from and against any and all claims arising out of the Customer's purchase, use, sale or incorporation of any Products purchased from Vendor into Customer's products or equipment wherein it is claimed or alleged that Vendor's Products are defective or violate any warranty, standard of care, industry standard or governmental regulation or term or condition of any Purchase Order without regard to any allegation of negligence on the part of the Customer Group as it pertains to Vendor's Products.

Customer Initials: 

FRAZER

LIMITATIONS ON DAMAGES: In the event of any dispute, disagreement or breach alleged by Customer on the part of Vendor, Customer's exclusive and sole remedy shall be repair or replacement, if practical, of the module, or component part, by Vendor. If Vendor is not able to effectuate a repair, replacement, or cure that brings the module, or component part, into compliance with the Parties' agreement, then Vendor shall refund the sale price to Customer. In no event shall Vendor be liable to Customer, or to any third-party acting through Customer, for any additional, consequential or punitive damages, or damages for lost sales, revenue or profits claimed by Customer or any third-party acting through Customer.

FORCE MAJEURE: A force majeure delay shall mean any delay or other unforeseeable causes beyond the reasonable control of the party affected, provided that any such delay is not caused, in whole or in part, by the acts or omissions of the party so delayed and further provided that such party is unable to make up for such delay with reasonable diligence and speed. If any such cause delays Vendor's performance, the delivery date or time for completion may be extended by a period of time reasonably necessary to overcome the effect of such delay; however, Vendor shall take all reasonable measures to mitigate the effects of the force majeure event and to minimize such delay. A party affected by a force majeure event shall notify the other party of such force majeure event within forty-eight (48) hours of its knowledge of such event for the event to be considered a bona fide force majeure event.

TITLE AND RISK OF LOSS: Title to the Products shall transfer to Customer upon receipt of Products by Customer or its agent unless otherwise stated in the Sale Agreement. Notwithstanding the above, risk of loss of the Products shall remain with Vendor until delivered to Customer.

WAIVER: Vendor's failure to exercise or enforce any right in the Purchase Order, or any other right or privilege under law, or Vendor's waiver of any breach by Customer shall not constitute a waiver or modification of any terms, conditions, privileges or rights whether of the same or similar type, unless Vendor gives such waiver in writing.

LIENS: Vendor waives and relinquishes all existing and future liens and claims (statutory or otherwise) for the Products specified in the Purchase Order, and warrants that the Products will be free and clear of all liens, claims or encumbrances of any kind.

INSPECTION, REVIEW AND WITNESSING: Customer and/or the ultimate owner of the Products have the right to inspect and attend testing of the Products at Vendor's premises (or its supplier's or subcontractor's premises) with reasonable advance notice. If any inspection is made on the premises of Vendor or its supplier, Vendor, without additional charge, shall provide all reasonable facilities and assistance for the safety and convenience of the inspectors in the performance of their duties.

FRAZER

APPLICABLE LAW AND VENUE: The Sale Agreement shall be governed and interpreted in accordance with the laws of the State of Texas, without reference to any principle of conflict of laws. Customer and Vendor expressly exclude the application of the Convention on International Sale of Goods to the Sale Agreement. Venue for all judicial, administrative, or regulatory proceedings shall be Houston, Harris County, Texas.

OWNERSHIP OF DOCUMENTS: Title to all drawings, specifications, calculations, technical data and other documents that Customer submits in accordance with the Purchase Order shall vest with Vendor. Vendor shall have the right to use such documents for any purpose pertaining to the manufacture, assembly, and delivery of the Products.

Title to all drawings, specifications, calculations, technical data, and other documents that Vendor submits to the Customer shall vest with the Customer. Customer shall have the right to use such documents for any purpose pertaining to the installation, operation, and maintenance of the Products.

INSURANCE: Vendor shall comply with the project insurance requirements for which the Products are being provided. Customer shall provide specific reasonable levels required as soon as such levels are available, which shall not exceed $1,000,000 for any non-statutory category other than excess liability umbrella, which shall not exceed $4,000,000. When requested by Customer, Vendor shall provide certificates of insurance as proof of same.

SURVIVAL: The provisions of the following Paragraphs of these Terms and Conditions shall survive any cancellation or termination of the Purchase Order: (Proprietary Information, Confidentiality and Advertising), (Indemnification), (Liens), and (Applicable Law and Venue).

CASH REQUIREMENT

COMMISSIONERS COURT OF BURNET COUNTY
MEETING IN REGULAR/SPECIAL SESSION ON OCTOBER 13, 2026 PKT 2
HEREBY APPROVES THE ATTACHED CLAIMS
FOR PAYMENT ON OCTOBER 13, 2026 PKT 2

TOTAL FUNDS **$3,317,002.24**

BRYAN WILSON
COUNTY JUDGE

Vicinta Stafford
ATTEST: COUNTY CLERK



Burnet County, TX

Expense Approval Register

5062 - PAID CLAIMS CC OCTOBER 13, 2026 PKT 2

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
PAUL KOWALIK	10/01/26	10/13/2026	SO- TRAVEL ADVANCE DRON	100-5600-4270	252.00
JOSHUA SWAIN	10/01/26	10/13/2026	TRAVEL ADVNCE DRONE SEN	100-5600-4270	315.00
MARBLE FALLS AREA EMS,IN	3026	10/13/2026	AMBULANCE CONTRACT OC	100-5400-4000	41,253.32
TRANSUNION RISK AND ALTE	5292031-202609-1	09/30/2026	DA-DATA SEARCHES 9/1/26-9	100-4850-3300	141.00
CONDOR DOCUMENT SERVI	LDA92826	10/13/2026	DA- SHREDDING LLANO-OCT	100-1150-1000	50.00
TEXAS ASSOC OF COUNTIES	389794	10/13/2026	AUD- REG FALL CONF DENTO	100-4950-4270	350.00
THE LAW OFFICE OF MARGA	SEPTEMBER 2026	09/30/2026	NDEP-ATTORNEY FEES EP CC	100-4090-4010	6,650.00
AMAZON CAPITAL SERVICES,	1CXM-3XM9-D99P	09/30/2026	MAINT- DRY WALL HOIST EXT	100-5100-3300	1,486.18
AMAZON CAPITAL SERVICES,	1JPM-WJFC-Y466	09/30/2026	MAINT- SHEETROCK TOOL SE	100-5100-3300	3,850.70
DEBRA L. MCGREW, CSR, RM	10/6/26	10/13/2026	CATTY-CS # 59017/JARAMILL	100-4750-4010	804.00
TESSA ROWLAND	10/6/26	10/13/2026	AUD-MEALS/MILAGE TAC AU	100-4950-4270	433.16
MIKAYLA CLOUD	10/07/26	10/13/2026	SO- REIMB. LDG & REG 9/9/2	100-5600-4270	317.40
TEXAS COMMISSION ON LA	10/7/26	10/13/2026	SO- COMM LIC. PID 470022	100-5600-3300	250.00
WELLS FARGO VENDOR FINA	109835637D	09/30/2026	JP2-SVC 2/1-2/28/26	100-4520-4620	151.83
WELLS FARGO VENDOR FINA	109835637E	09/30/2026	TREAS-SVC 2/1-2/28/26	100-4090-4620	13.73
WCR CONSTRUCTION, LLC	WCRG171	09/30/2026	MAINT-BERTRAM LIBRARY R	100-5100-4520	875.00
AMAZON CAPITAL SERVICES,	1TFN-XFYL-R4WT	09/30/2026	DA- BATTERIES, KEYBOARD, F	100-4850-3300	114.68
MIKAYLA CLOUD	10/7/26	10/13/2026	SO-REIMB. LDG & REG 7/13/	100-5600-4270	148.35
HILL COUNTRY SPRINGS	957973	09/30/2026	JP1-WTR SVC 5/3GAL	100-4510-3300	34.99
LISA C. GREENWALT	8647	09/30/2026	JSVC-TRANSCRIPT CALZADILL	100-4360-4140	3,557.07
TEXAS LOCAL MEDIA	JRFBLMXL-0006	09/30/2026	NDEP- LEGAL NOTICE PUBLIC	100-4090-4300	702.00
TEXAS ASSOC OF COUNTIES	388418	10/13/2026	TRES- SEMINAR DEC 12-3 DE	100-4970-4270	250.00
HILL COUNTRY SPRINGS	980163	09/30/2026	CCLK-WTR SVC 5/5GAL	100-4030-3300	49.99
JP MORGAN CHASE BANK N.	100138555797	09/30/2026	NDEP- TOLLS #1333862	100-4090-4255	40.42
LACEY SIRAGUSA	8/27/26	10/13/2026	SO- TRAVEL ADVANCE TAPEI	100-5600-4270	186.00
CHEYENNE WILLIAMS	8/27/26	10/13/2026	SO- MEALS FEMALE ENFORC	100-5600-4270	154.00
THIRD COAST DISTRIBUTING	741675	09/30/2026	MAINT-BATTERY FOR VEHICL	100-5100-4510	139.31
CHEVROLET BUICK MARBLE F	6107207	09/30/2026	SO-REPAIR UNIT 205 FUEL PR	100-5600-4510	1,841.96
LYNDSAY BROOKS, PSYD, PLL	M41487	09/30/2026	JSVC-LACY SERLES	100-4360-4150	1,225.00
LISA C. GREENWALT	8637	09/30/2026	JSVC-CPS DOCKET	100-4360-4140	5,400.00
JP MORGAN CHASE BANK N.	002407973105315	09/30/2026	MAINT- RATCHET TOOL SET	100-5100-3300	164.93
BURNET COUNTY CLERK	26-033301	09/30/2026	SO-ESTRAY DONKEY	100-2010-2000	29.00
HOOVER BUILDING SUPPLY, I	2609-756978	09/30/2026	MAINT-HARDWARE FOR COU	100-5100-3300	41.12
HOOVER BUILDING SUPPLY, I	2609-757028	09/30/2026	SO-(10) TRI PACK SCREWS/N	100-5600-3300	4.30
HOOVER BUILDING SUPPLY, I	2609-757055	09/30/2026	MAINT-WRENCH COMBO	100-5100-3300	11.98
HOOVER BUILDING SUPPLY, I	2609-757089	09/30/2026	MAINT-AIR FILTER	100-5100-3300	9.79
HOOVER BUILDING SUPPLY, I	2609-757198	09/30/2026	MAINT-9VBATT, AAA BATT, C	100-5100-3300	60.96
TDCAA	295837A	10/13/2026	DA- ANNUAL DUES ANN PRIC	100-4850-4270	85.00
AQUA BEVERAGE CO.	362529	09/30/2026	CCL-WTR SVC 3/5GAL	100-4250-3300	27.97
AQUA BEVERAGE CO.	362549	09/30/2026	CJ-WTR SVC 1/5GAL	100-4000-3300	18.25
AQUA BEVERAGE CO.	362552	09/30/2026	DA-WTR SVC 4/5GAL	100-4850-3300	39.96
JP MORGAN CHASE BANK N.	9/1/26	09/30/2026	MAINT- MILAWUKEE DRILL C	100-5100-3300	1,427.00
TYLER TECHNOLOGIES, INC	CI100-00315035	10/13/2026	IT-CAD SOFTWARE RENEWAL	100-4090-4272	54,440.52
HOOVER BUILDING SUPPLY, I	2609-759140	09/30/2026	MAINT-BLD FLSH CUT ASST	100-5100-3300	31.98
HOOVER BUILDING SUPPLY, I	2609-759348	09/30/2026	MAINT-PIPE CAP, BLK NPPL,E	100-5100-3300	69.53
SAN SABA NEWS & STAR	26177	09/30/2026	JOB POSTING (AUD) 9/10/26	100-4090-4300	148.50
AQUA BEVERAGE CO.	363921	09/30/2026	DA/LLANO-WTR SVC 8/5GAL	100-1150-1000	98.00
THIRD COAST DISTRIBUTING	742544	09/30/2026	MAINT- OIL FILTERS AND WIP	100-5100-4510	131.66
CDW GOVERNMENT, INC.	AK9N52E	09/30/2026	EM - TABLET AND ACCESSORI	100-4090-5750	2,278.57
JP MORGAN CHASE BANK N.	YT8XPSV6G	09/30/2026	IT- STANDING DESK TRAY AN	100-5040-5755	1,739.97
HOOVER BUILDING SUPPLY, I	2609-759471	09/30/2026	MAINT-(3) FERRULE & STOP	100-5100-3300	6.75
HOOVER BUILDING SUPPLY, I	2609-759662	09/30/2026	MAINT-GALV NPPL. ELBOW,	100-5100-3300	58.91
HOOVER BUILDING SUPPLY, I	2609-759669	09/30/2026	MAINT-GAL HERBICIDE	100-5100-3300	87.99

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CIRCLE S PEST CONTROL	47358	09/30/2026	SO-PEST CONTROL SVC	100-5100-4070	75.00
CIRCLE S PEST CONTROL	47369	09/30/2026	ANT PROGRAM	100-5100-4070	420.00
ODP BUSINESS SOLUTIONS, L	482520309001	09/30/2026	ENV- 6 CONFERENCE CHAIRS	100-6660-3300	1,871.94
THIRD COAST DISTRIBUTING	742696	09/30/2026	MAINT-AIR FILTER FOR TRUC	100-5100-4510	20.24
JENKINS FUNERAL HOME	9/11/26	09/30/2026	JP3-WILLIAM NASH	100-4090-4050	650.00
CDW GOVERNMENT, INC.	AK9P82F	09/30/2026	EM - TABLET AND ACCESSORI	100-4090-5750	238.04
ODP BUSINESS SOLUTIONS, L	481324316001	09/30/2026	JP2- 4 DRAWER FILE CABINE	100-4520-3300	445.48
JP MORGAN CHASE BANK N.	#28775007	09/30/2026	NDEP- HEAT EXCHANGER FO	100-4090-5300	11,744.20
JP MORGAN CHASE BANK N.	09/14/26	09/30/2026	MAINT-UNIV. SET, HINGE FRA	100-5100-3300	169.33
JP MORGAN CHASE BANK N.	1333862	09/30/2026	NDEP- TAGS #0874	100-4090-4255	7.50
JP MORGAN CHASE BANK N.	1363420	09/30/2026	NDEP- TAGS #9180	100-4090-4255	7.50
JP MORGAN CHASE BANK N.	1372035	09/30/2026	NDEP- TAGS #1424	100-4090-4255	22.00
JP MORGAN CHASE BANK N.	1439095	09/30/2026	NDEP- TAGS #5153	100-4090-4255	7.50
JP MORGAN CHASE BANK N.	1562992	09/30/2026	NDEP- TAGS #5645	100-4090-4255	7.50
JP MORGAN CHASE BANK N.	1618298	09/30/2026	NDEP- TAGS #2640	100-4090-4255	7.50
JP MORGAN CHASE BANK N.	1618299	09/30/2026	NDEP- TAGS #2641	100-4090-4255	24.05
JP MORGAN CHASE BANK N.	1629576	09/30/2026	NDEP- TAGS #2639	100-4090-4255	7.50
EVIDENT	260103A	09/30/2026	SO-3OF 5 COCAINE TESTS	100-5600-3300	134.80
HOOVER BUILDING SUPPLY, I	2609-760006	09/30/2026	MAINT-WIRE BUILD, SWITCH	100-5100-3300	89.98
HOOVER BUILDING SUPPLY, I	2609-760055	09/30/2026	MAINT-TRABOND, SLAB CON	100-5100-3300	47.98
HOOVER BUILDING SUPPLY, I	2609-760101	09/30/2026	MAINT-CONTRACTOR BAGS	100-5100-3300	16.99
ODP BUSINESS SOLUTIONS, L	482534723001	09/30/2026	ENV- 5 CHAIR MATS	100-6660-3300	249.95
MOTOROLA SOLUTIONS, INC	8230601103	09/30/2026	CONST4- EXTENDED WARRA	100-5540-3300	115.00
JP MORGAN CHASE BANK N.	INV-DF-US-4N57HHSR2UGQ	09/30/2026	SO- STARLINK ACTIVATION F	100-5600-4000	32.19
JP MORGAN CHASE BANK N.	INV-DF-US-DLYPRCSUA97LGT	09/30/2026	SO- STARLINK ACTIVATION F	100-5600-4000	32.19
JP MORGAN CHASE BANK N.	INV-DF-US-K87NR3PEYZTVAS	09/30/2026	SO- STARLINK ACTIVATION F	100-5600-4000	32.19
JP MORGAN CHASE BANK N.	INV-DF-US-S42J11PB08ZAT7	09/30/2026	SO- STARLINK ACTIVATION F	100-5600-4000	32.19
JP MORGAN CHASE BANK N.	002410385091948	09/30/2026	MAINT-TRAILER REPAIR PART	100-5100-4510	204.90
JP MORGAN CHASE BANK N.	100140008658	09/30/2026	NDEP- TOLLS #1574695	100-4090-4255	5.21
VIRGINIA BUNTING	202624	09/30/2026	JSVC-59039 MARSHALL	100-4360-4840	2,291.50
TEXAS LOCAL MEDIA	2026CI-19066	09/30/2026	JOB POSTING (AUD) 9/11/26	100-4090-4300	240.00
HOOVER BUILDING SUPPLY, I	2609-760333	09/30/2026	MAINT-(2) SUPER FAB ROLLE	100-5100-3300	9.88
HOOVER BUILDING SUPPLY, I	2609-760335	09/30/2026	MAINT-SWITCH BOX	100-5100-3300	9.89
HOOVER BUILDING SUPPLY, I	2609-760341	09/30/2026	MAINT-HOSE NOZZLE	100-5100-3300	9.99
HOOVER BUILDING SUPPLY, I	2609-760382	09/30/2026	MAINT-(2) WALL PLATE	100-5100-3300	5.98
HOOVER BUILDING SUPPLY, I	2609-760493	09/30/2026	MAINT-JOINT COMPOUND	100-5100-3300	11.99
TEXAS STATE UNIVERSITY/SA	30245	10/13/2026	JP3- REG TJCTC AIRANNA FA	100-4530-4270	175.00
JENKINS FUNERAL HOME	9/15/26 JP1	09/30/2026	JP1-TIMOTHY TOGNETTY	100-4090-4050	650.00
JP MORGAN CHASE BANK N.	#HLO9	09/30/2026	SO- TX POLICE TRAINERS 9/2	100-5600-4270	229.00
JP MORGAN CHASE BANK N.	#zRoY	09/30/2026	SO- TX POLICE TRAINERS 9/2	100-5600-4270	229.00
HILL COUNTRY SPRINGS	002622	09/30/2026	CCLK-WTR SVC 5/5GAL	100-4030-3300	58.99
HOOVER BUILDING SUPPLY, I	2609-760753	09/30/2026	MAINT-GLASS CUTTER, QT W	100-5100-3300	59.95
CIRCLE S PEST CONTROL	47486	09/30/2026	JAIL-KITCHEN MONTHLY SVC	100-5100-4070	108.13
JP MORGAN CHASE BANK N.	#TEX-000339	09/30/2026	SO-TX ANIMAL CONTROL AS	100-1170-0000	300.00
HILL COUNTRY TIRE & AUTO	20674	09/30/2026	MAINT-TIRE FOR TRAILER	100-5100-4510	219.00
HOOVER BUILDING SUPPLY, I	2609-761062	09/30/2026	MAINT-ST WALL SPACER, CA	100-5100-3300	7.59
HOOVER BUILDING SUPPLY, I	2609-761072	09/30/2026	MAINT-CARR SCREW, ST WAL	100-5100-3300	14.88
SAN SABA NEWS & STAR	26247	09/30/2026	JOB POSTING (AUD) 9/17/26	100-4090-4300	148.50
4-T PROPANE, LLC	290585	09/30/2026	EM- PROPANE KBEY TOWER	100-4060-4520	661.34
RUBEN LASTLY JR.	38437	09/30/2026	ENV- OIL CHANGE FOR HERB	100-6660-4510	95.00
JP MORGAN CHASE BANK N.	453844	09/30/2026	COLL-LDG, CONF LEAGUE CIT	100-4980-4270	471.21
THIRD COAST DISTRIBUTING	743104	09/30/2026	MAINT-FUSES FOR M21	100-5100-3300	13.00
SHI-GOVERNMENT SOLUTIO	GB00600825	09/30/2026	CNST3 - COMPUTER ACCESS	100-5530-5750	290.76
CTWP	1814266	09/30/2026	NDEP-TAX KYOCERA TASKALF	100-4090-4620	162.65
CTWP	1814266	09/30/2026	NDEP-TAX MONTHLY PRINT	100-4090-4620	38.24
CTWP	1814266A	09/30/2026	NDEP-PDEF MONTHLY PRINT	100-4090-4620	49.37
CTWP	1814266A	09/30/2026	NDEP-PDEF KYOCER TASKALF	100-4090-4620	139.08
HOOVER BUILDING SUPPLY, I	2609-761288	09/30/2026	MAINT-6 PC ROLL PIN PUNC	100-5100-3300	35.99
JP MORGAN CHASE BANK N.	3439478664	09/30/2026	CATTY-LDG 09/15/26-09/18/	100-4750-4270	550.56
JP MORGAN CHASE BANK N.	3441988157	09/30/2026	CATTY-LDG 09/15/26-09/18/	100-4750-4270	550.56

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JP MORGAN CHASE BANK N.	3442305775	09/30/2026	CATTY-LDG 09/15/26-09/18/	100-4750-4270	550.56
DR. TANIA GLENN & ASSOCIA	BCSO052	09/30/2026	SO-TRAUMA TREATMENTS O	100-5600-4010	200.00
SHI-GOVERNMENT SOLUTIO	GB00600852	09/30/2026	SEVEN (7) DESKTOP COMPU	100-4090-5750	18,015.41
SHI-GOVERNMENT SOLUTIO	GB00600859	09/30/2026	CNST3 - COMPUTER ACCESS	100-5530-5750	374.52
SHI-GOVERNMENT SOLUTIO	GB00600891	09/30/2026	NDEP- 32 ADOBE SUBSCRIPTI	100-4090-4000	3,319.36
JP MORGAN CHASE BANK N.	H0514-253011	09/30/2026	MAINT-LADDERS AND POWE	100-5100-3300	2,562.95
XEROX CORP	026321830	09/30/2026	CJ-ELQ-597996 8/30-9/16/26	100-4090-4620	133.42
XEROX CORP	026321831	09/30/2026	CATTY-ELQ-518216 8/30-9/1	100-4090-4620	256.33
XEROX CORP	026321832	09/30/2026	CATTY-EKZ-340688 8/30-9/1	100-4090-4620	32.97
PITNEY BOWES GLOBAL FINA	3323241140	09/30/2026	PDEF/LLANO-MAILSTATION L	100-4800-3110	125.76
JP MORGAN CHASE BANK N.	#Vmgz	09/30/2026	DA- 3 VEHICLES CLEANED	100-4850-3300	463.50
HOOVER BUILDING SUPPLY, I	2609-757347	09/30/2026	MAINT-TRUCK ROPE, (2) SPRI	100-5100-3300	63.87
HOOVER BUILDING SUPPLY, I	2609-757481	09/30/2026	MAINT-OPEN PO OCT '25 TH	100-5100-3300	15.99
HOOVER BUILDING SUPPLY, I	2609-757503	09/30/2026	MAINT-TRAILER WIRE, CABLE	100-5100-3300	24.66
JP MORGAN CHASE BANK N.	1629628	09/30/2026	NDEP- TAGS #6932	100-4090-4255	9.50
JP MORGAN CHASE BANK N.	1629629	09/30/2026	NDEP- TAGS #8979	100-4090-4255	24.00
JP MORGAN CHASE BANK N.	193856	09/30/2026	MAGI-REG & LDG IMP. DRIVI	100-1170-0000	550.00
AMAZON CAPITAL SERVICES,	1TPX-KTW9-1QQX	09/30/2026	MAINT- LADDER SAFETY DOC	100-5100-3300	342.99
JP MORGAN CHASE BANK N.	45AR2072066147	09/30/2026	MAINT-AC CONTRACTOR LIC	100-5100-4270	65.00
CHEVROLET BUICK MARBLE F	6107840	09/30/2026	SO-REPAIRS 2022 CHEVY TAH	100-5600-4510	200.00
THIRD COAST DISTRIBUTING	743342	09/30/2026	SO-BATTERY	100-5600-4510	139.31
JENKINS FUNERAL HOME	9/21/26	09/30/2026	JP4-CLINT COTTON	100-4090-4050	650.00
SHI-GOVERNMENT SOLUTIO	GB00601117	09/30/2026	ONE (1) DESKTOP	100-5040-5750	2,573.63
JP MORGAN CHASE BANK N.	H0514-253216	09/30/2026	MAINT- PRESSURE WASHER	100-5100-3300	531.82
FUELMAN	NP71157529	09/30/2026	APROB-FUEL SVC 9/7-9/20/2	100-1320-4000	482.66
FUELMAN	NP71157529	09/30/2026	ISF-FUEL SVC 9/7-9/20/26	100-1320-4010	1,203.89
FUELMAN	NP71157529	09/30/2026	JUV-FUEL SVC 9/7-9/20/26	100-1320-5000	289.18
FUELMAN	NP71157529	09/30/2026	EM-FUEL SVC 9/7-9/20/26	100-4060-3310	147.39
FUELMAN	NP71157529	09/30/2026	PDEF-FUEL SVC 9/7-9/20/26	100-4800-3310	25.44
FUELMAN	NP71157529	09/30/2026	MAINT-FUEL SVC 9/7-9/20/2	100-5100-3310	933.45
FUELMAN	NP71157529	09/30/2026	CNST1-FUEL SVC 9/7-9/20/2	100-5510-3310	246.75
FUELMAN	NP71157529	09/30/2026	CNST2-FUEL SVC 9/7-9/20/2	100-5520-3310	70.58
FUELMAN	NP71157529	09/30/2026	CNST3-FUEL SVC 9/7-9/20/2	100-5530-3310	134.85
FUELMAN	NP71157529	09/30/2026	CNST4-FUEL SVC 9/7-9/20/2	100-5540-3310	265.53
FUELMAN	NP71157529	09/30/2026	BAILIFF-FUEL SVC 9/7-9/20/2	100-5600-3310	183.20
FUELMAN	NP71157529	09/30/2026	SO-FUEL SVC 9/7-9/20/26	100-5600-3310	13,809.77
FUELMAN	NP71157529	09/30/2026	APROB-FUEL SVC 9/7-9/20/2	100-5710-3310	98.92
FUELMAN	NP71157529	09/30/2026	FPA-FUEL SVC 9/7-9/20/26	100-6660-3310	120.47
JP MORGAN CHASE BANK N.	PI-21382	09/30/2026	MAINT-AC CONTRACTOR LIC	100-5100-4270	35.99
TYLER TECHNOLOGIES, INC	020-175688	09/30/2026	ENTERPRISE JURY SUMMON	100-5040-4541	690.06
METAL MART	0247050042424	09/30/2026	MAINT-SHEET METAL TRIM F	100-5100-3300	224.42
JP MORGAN CHASE BANK N.	1344030	09/30/2026	NDEP- TAGS #4030	100-4090-4255	7.50
JP MORGAN CHASE BANK N.	1372046	09/30/2026	NDEP- TAGS #4493	100-4090-4255	7.50
JP MORGAN CHASE BANK N.	1372079	09/30/2026	NDEP- TAGS #7593	100-4090-4255	7.50
JP MORGAN CHASE BANK N.	1609076	09/30/2026	NDEP- TAGS #9092	100-4090-4255	7.50
JP MORGAN CHASE BANK N.	1609077	09/30/2026	NDEP- TAGS #7591	100-4090-4255	7.50
JP MORGAN CHASE BANK N.	1609078	09/30/2026	NDEP- TAGS #1914	100-4090-4255	7.50
JP MORGAN CHASE BANK N.	1629599	09/30/2026	NDEP- TAGS #8393	100-4090-4255	9.50
JP MORGAN CHASE BANK N.	1629611	09/30/2026	NDEP- TAGS #2638	100-4090-4255	7.50
TEXAS STATE UNIVERSITY/SA	31015	10/13/2026	JP3- VIRTUAL CRIMINAL TRAI	100-4530-4270	75.00
PITNEY BOWES GLOBAL FINA	3323275614	09/30/2026	CHS- MAILCENTER LS 7/22-1	100-4090-4610	1,346.31
D & W PRINTING	37151	09/30/2026	JP2- STAMP $61.50	100-4520-3300	61.50
ODP BUSINESS SOLUTIONS, L	475894477001	09/30/2026	NDEP- SUPPLIES BATTERIES	100-4090-3090	107.40
BEARCOM	6092143	09/30/2026	SO- PROGRAMMING NEW R	100-5600-4010	3,500.00
JP MORGAN CHASE BANK N.	9/22/26	09/30/2026	NDEP- TAGS #5226	100-4090-4255	30.00
JP MORGAN CHASE BANK N.	9140209	09/30/2026	NDEP- TAGS #5400	100-4090-4255	22.00
SHI-GOVERNMENT SOLUTIO	GB00601270	09/30/2026	IT-DELL PRO SLIM OCS1250	100-5040-5755	7,720.89
SHI-GOVERNMENT SOLUTIO	GB00601282	09/30/2026	IT- DESK TOP FOR IT NEW EM	100-5040-5755	2,573.63
JP MORGAN CHASE BANK N.	VO000000033349243	09/30/2026	NDEP- TOLLS 1372035	100-4090-4255	10.35
JP MORGAN CHASE BANK N.	#WN71346113	09/30/2026	MAINT- TANKLESS WATER HE	100-5100-3300	249.58

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MBA USA	150345	09/30/2026	MAINT-ALUMINUM CUTTERS	100-5100-3300	220.62
HOOVER BUILDING SUPPLY, I	2609-762528	09/30/2026	MAINT-(2) 3"ADHES KNIFE	100-5100-3300	2.58
HOOVER BUILDING SUPPLY, I	2609-762553	09/30/2026	MAINT-(2) LIQUID NAILS	100-5100-3300	20.58
HOOVER BUILDING SUPPLY, I	2609-762717	09/30/2026	MAINT-TOIL FLANGE RING	100-5100-3300	16.99
HOOVER BUILDING SUPPLY, I	2609-762753	09/30/2026	MAINT-(4) SNGLE STRENTH	100-5100-3300	11.32
JP MORGAN CHASE BANK N.	32567	09/30/2026	MAGI-REG & LDG IMP. DRIVI	100-1170-0000	100.00
THOMAS SCIENTIFIC, LLC	3972289	09/30/2026	SO- 1100 S ML HEAT SEAL BA	100-5600-3300	515.34
ODP BUSINESS SOLUTIONS, L	476440669001	09/30/2026	NDEP- SUPPLIES BATTERIES	100-4090-3090	59.38
JP MORGAN CHASE BANK N.	62996401023406	09/30/2026	MAINT-(2) FURNITURE DOLL	100-5100-3300	107.94
ANTHONY MONTES	9/18/26	09/30/2026	DA- REIMBURSE ANTHONY	100-4850-4270	257.60
DAVID CHAD KEELE	9/23/26	09/30/2026	TAX-MLG SEPT 26	100-4990-4250	11.24
F. N. (TREY) BROWN,III	9275495327 A001	09/30/2026	JSVC-TARA YEZDREN BAKER	100-4360-4160	375.00
F. N. (TREY) BROWN,III	9275495335 A001	09/30/2026	JSVC-TARA YEZDREN BAKER	100-4360-4160	375.00
CDW GOVERNMENT, INC.	AL18N8N	09/30/2026	IT-(2) APC NETSHELTER BASIC	100-5040-3300	644.36
JP MORGAN CHASE BANK N.	#WN71467526	09/30/2026	MAINT-PIPE BENDERS, FISH T	100-5100-3300	590.92
WM CORPORATE SERVICES, I	0217710-4761-6	09/30/2026	RCYCL CNTR-SVC 10/1-10/31	100-4090-4370	497.23
WM CORPORATE SERVICES, I	0217813-4761-8	09/30/2026	MFA-SVC 9/1-9/30/26	100-4090-4370	656.14
JP MORGAN CHASE BANK N.	1629630	09/30/2026	NDEP- TAGS #1840	100-4090-4255	9.50
VIRGINIA BUNTING	202630	09/30/2026	CCRT-59940 (SACA)	100-4750-4010	100.00
HOOVER BUILDING SUPPLY, I	2609-763063	09/30/2026	MAINT-COMP UNION, COMP	100-5100-3300	10.33
PITNEY BOWES GLOBAL FINA	3323282365	09/30/2026	MFA-BASE/MTR LS 8/13-11/	100-4090-4610	167.73
ODP BUSINESS SOLUTIONS, L	483497171001	09/30/2026	AUD- 2 OFFICE CHAIRS	100-4950-3300	518.34
PEDERNALES ELECTRIC COOP	9/24/26 RB1 BARN	09/30/2026	RB1-3000374035 SVC 8/22-9	100-4090-4370	84.55
VYVE	9/24/26	09/30/2026	DA/LLANO-INT SVC JUL-SEPT	100-1150-1000	155.94
SHI-GOVERNMENT SOLUTIO	GB00601573	09/30/2026	IT- VISIO MICROSOFT PART E	100-5040-4540	806.32
SHI-GOVERNMENT SOLUTIO	GB00601624	09/30/2026	IT- OKTA PREMIER LICENSE 3	100-5040-4540	8,106.55
HOOVER BUILDING SUPPLY, I	2609-763204	09/30/2026	MAINT-(3) POLY SEALANT	100-5100-3300	32.97
HOFFPAUIR OUTDOOR SUPE	4006828	09/30/2026	MAINT- 2026 BAD BOY RIDIN	100-5100-5750	4,100.00
PEDERNALES ELECTRIC COOP	9/25/26 OCC	09/30/2026	OCC-3001233508 SVC 8/23-9	100-4090-4370	230.43
BROWN, LACALLADE & LANG	DA-25-00771	09/30/2026	JSVC-RAMEY, DEQUEENA	100-4360-4160	375.00
SHI-GOVERNMENT SOLUTIO	GB00601638	09/30/2026	IT- OKTA PREMIER LICENSE 3	100-5040-4540	15,993.75
CHEVROLET BUICK MARBLE F	6107640	09/30/2026	SO- WORK ON TRANSMISSIO	100-5600-4510	7,947.37
JENKINS FUNERAL HOME	9/27/26	09/30/2026	JP3-JAMES GLASPY	100-4090-4050	650.00
INSCO DISTRIBUTING, INC	11334394	09/30/2026	NDEP- A/C FOR PD BUILDING	100-4090-5300	5,389.04
BICKERSTAFF HEATH DELGAD	130742	09/30/2026	NDEP- COMMISSIONER COU	100-4090-4010	8,541.60
AMAZON CAPITAL SERVICES,	17KJ-WX9W-1TMF	09/30/2026	SO- ATALINK BLACK TONER C	100-5600-3300	214.00
AMAZON CAPITAL SERVICES,	19NJ-3VGD-3WCN	09/30/2026	EM- OTTERBOX IPHONE 15 C	100-4060-3300	38.75
AMAZON CAPITAL SERVICES,	1FGT-66FX-3RGM	09/30/2026	IT- 30RACK MOUNTS WITH	100-5040-5755	2,449.17
AMAZON CAPITAL SERVICES,	1LXT-3GTR-33RD	09/30/2026	IT- CHAIRS MONITORS MONI	100-5040-3300	1,267.94
AMAZON CAPITAL SERVICES,	1PQ9-YMCF-47FD	09/30/2026	ENV- 65 IN HISENSE MONITO	100-6660-3300	428.99
AMAZON CAPITAL SERVICES,	1QF9-R797-3DQD	09/30/2026	IT- LAPTOP STANDS TABLET	100-5040-3300	251.16
AMAZON CAPITAL SERVICES,	1TXM-Q91Y-3XQP	09/30/2026	NDEP- FIRST AID REFILLS	100-4090-3090	16.55
HOOVER BUILDING SUPPLY, I	2609-763771	09/30/2026	MAINT-ANG CONNECT	100-5100-3300	2.89
ENFORCEMENT TECHNOLOG	6068	09/30/2026	SO - THROW PHONE	100-5600-5760	26,960.99
FRONTIER COMMUNICATION	9/28/26	10/13/2026	LOCAL-SVC 9/28-10/27/26	100-4090-4200	1,255.12
FRONTIER COMMUNICATION	9/28/26	10/13/2026	LOCAL SVC 9/28-10/27/26	100-4090-4200	1,620.23
KARRIE CROWNOVER	9/28/26	09/30/2026	TREAS-LDG CTAT 9/21-9/24/	100-4970-4270	454.26
GT DISTRIBUTORS, INC.	INV1098890	09/30/2026	SO- TRAINING ITEMS	100-5600-5750	2,494.00
GT DISTRIBUTORS, INC.	UNV0106751	09/30/2026	SO- UNIFORMS FOR NEW HI	100-5600-4820	256.20
SEAN ROGERS	10/2/26	09/30/2026	PDEF-REIMB TCDLA DUES/TR	100-4800-4270	114.40
MOTOROLA SOLUTIONS, INC	1187183620	09/30/2026	SO- 58 PORTABLE RADIOS 58	100-5600-5760	712,300.32
MOTOROLA SOLUTIONS, INC	1187183623	09/30/2026	SO-CLOUD MIGRATIONYEAR	100-5600-4000	110,898.51
MOTOROLA SOLUTIONS, INC	1187183623	09/30/2026	SO-CLOUD MIGRATION YEAR	100-5600-5760	76,101.49
CTWP	1817320	10/13/2026	NDEP-MFL KYOCERA TASKAL	100-4090-4620	114.79
CARRIE WARD	51316 9/29/26	09/30/2026	JSVC-(AQ) 5/13/25-4/21/26	100-4360-4181	903.00
BROWN, LACALLADE & LANG	51316 9/29/26	09/30/2026	JSVC-(AJQ) 6/1-6/30/26	100-4360-4182	7.50
BROWN, LACALLADE & LANG	51316 9/29/26A	09/30/2026	JSVC-(AJQ) 7/1-7/31/26	100-4360-4182	60.00
ANGELA M. DOWDLE, PC	56327	09/30/2026	JSVC-(PS) 1/3/24-4/5/24	100-4360-4181	232.50
BROWN, LACALLADE & LANG	56626 9/29/26	09/30/2026	JSVC-(SE) 6/1-6/30/26	100-4360-4182	127.50
MELISSA MCCLURE	56626 9/29/26	09/30/2026	JSVC-(EVANS) 7/1-7/31/26	100-4360-4183	202.50

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BROWN, LACALLADE & LANG	56626 9/29/26A	09/30/2026	JSVC-(SE) 7/1-7/31/26	100-4360-4182	45.00
MELISSA MCCLURE	56782 9/29/26	09/30/2026	JSVC-(WALKER) 7/1-7/31/26	100-4360-4181	435.00
BROWN, LACALLADE & LANG	56782 9/29/26	09/30/2026	JSVC-(MW) 7/1-7/31/26	100-4360-4182	37.50
MELISSA MCCLURE	57998 9/29/26	09/30/2026	JSVC-(VALDEZ) 7/1-7/31/26	100-4360-4181	262.50
ANGELA M. DOWDLE, PC	57998	09/30/2026	JSVC-(VALDEZ) 2/21/25	100-4360-4183	75.00
NINA S. WILLIS	58232 9/29/26	09/30/2026	JSVC-(PUENTE) 5/29-6/2/26	100-4360-4182	202.50
NINA S. WILLIS	58504 9/29/26	09/29/2026	JSVC-(JH) 5/28-7/8/26	100-4360-4181	292.50
BROWN, LACALLADE & LANG	58504 9/29/26	09/30/2026	JSVC-(JH) 6/1-6/30/26	100-4360-4182	217.50
BROWN, LACALLADE & LANG	58504 9/29/26A	09/30/2026	JSVC- (JH) 7/1-7/31/26	100-4360-4182	97.50
ANGELA M. DOWDLE, PC	58504	09/30/2026	JSVC-(HERNANDEZ) 7/7/25-9	100-4360-4182	385.50
MELISSA MCCLURE	58687 9/29/26	09/30/2026	JSVC-(CC) 7/1-7/31/26	100-4360-4181	709.50
NINA S. WILLIS	58687 9/29/26	09/30/2026	JSVC-(CC) 5/27-7/14/26	100-4360-4182	262.50
BROWN, LACALLADE & LANG	58687 9/29/26	09/30/2026	JSVC-(CC) 6/1-6/30/26	100-4360-4182	52.50
BROWN, LACALLADE & LANG	58687 9/29/26A	09/30/2026	JSVC-(CJC) 7/1-7/31/26	100-4360-4182	892.50
ANGELA M. DOWDLE, PC	58687	09/30/2026	JSVC-(CHAPMAN) 8/15-25-1	100-4360-4182	342.50
MELISSA MCCLURE	58795 9/29/26	09/30/2026	JSVC-(SWENSON/ECKERT) 7/	100-4360-4181	112.50
BROWN, LACALLADE & LANG	58795 9/29/26	09/30/2026	JSVC-(AS) 6/1-6/30/26	100-4360-4182	465.00
BROWN, LACALLADE & LANG	58795 9/29/26A	09/30/2026	JSVC-(AW) 7/1-7/31/26	100-4360-4182	60.00
BROWN, LACALLADE & LANG	59112 9/29/26	09/30/2026	JSVC-(WNN) 7/1-7/31/26	100-4360-4181	45.00
BROWN, LACALLADE & LANG	59112 9/29/26A	09/30/2026	JSVC-(WNN) 6/1-6/30/26	100-4360-4181	15.00
BROWN, LACALLADE & LANG	59243 9/29/26	09/30/2026	JSVC-(NW) 7/1-7/31/26	100-4360-4181	157.50
BROWN, LACALLADE & LANG	59243 9/29/26A	09/30/2026	JSVC-(NW) 6/1-6/30/26	100-4360-4181	112.50
MELISSA MCCLURE	59336 9/29/26	09/30/2026	JSVC-(SOLORZANO) 7/1-7/31	100-4360-4181	330.00
NINA S. WILLIS	59336 9/29/26	09/30/2026	JSVC-(SOLOARZANO) 6/2-7/6	100-4360-4182	307.50
NINA S. WILLIS	59530	09/30/2026	JSVC-(BB)(CB) 5/27-6/15/26	100-4360-4182	67.50
BROWN, LACALLADE & LANG	59544 9/29/26	09/30/2026	JSVC-(CW)(AW) 6/1-6/30/26	100-4360-4181	127.50
MELISSA MCCLURE	59544 9/29/26	09/30/2026	JSVC-(WILLIAMS) 7/1-7/31/2	100-4360-4182	30.00
BROWN, LACALLADE & LANG	59544 9/29/26A	09/30/2026	JSVC-(CW)(AW) 7/1-7/31/26	100-4360-4181	37.50
MELISSA MCCLURE	59772 9/29/26	09/30/2026	JSVC-(HALE/WEBER) 7/1-7/3	100-4360-4182	712.50
MELISSA MCCLURE	59872 9/29/26	09/30/2026	JSVC-(METCALF) 7/1-7/31/26	100-4360-4182	592.50
BROWN, LACALLADE & LANG	59901 9/29/26	09/30/2026	JSVC-(EL) 7/1-7/31/26	100-4360-4181	397.50
NINA S. WILLIS	59901	09/30/2026	JSVC-(ELU) 6/19-7/1/26	100-4360-4181	300.00
BROWN, LACALLADE & LANG	59901	09/30/2026	JSVC-(EL) 6/1-6/30/26	100-4360-4182	285.00
JENNIFER M. FEST, CSR	9/29/26	09/30/2026	DCRT-MLG SEPT 26	100-4360-4140	107.16
U.S. POSTAL SERVICE	9/29/26	09/30/2026	PD- POSTAGE FOR LLANO M	100-4800-3110	500.00
HOOVER BUILDING SUPPLY, I	2609-757680	09/30/2026	MAINT-PIPE INSULATION, PIP	100-5100-3300	13.26
HOOVER BUILDING SUPPLY, I	2609-757689	09/30/2026	MAINT-OPEN PO OCT '25 TH	100-5100-3300	55.50
HOOVER BUILDING SUPPLY, I	2609-757799	09/30/2026	MAINT-PIPE CAP, NIPPLE, GA	100-5100-3300	77.20
HOOVER BUILDING SUPPLY, I	2609-757838	09/30/2026	MAINT-PVC PIPE, KEY, SPIGO	100-5100-3300	29.16
JP MORGAN CHASE BANK N.	3398027266	09/30/2026	AGRI-LDG ANNUAL STATE TE	100-6650-4340	510.33
CIRCLE S PEST CONTROL	47198	09/30/2026	BCC-TERMITE CONTROL	100-5100-4070	170.00
BROWN, LACALLADE & LANG	00129297	09/30/2026	CCRT-BROOKE EMILY CARTA	100-4260-4160	125.00
XEROX CORP	026385947	09/30/2026	AGRI-ELQ-597991 SEPT 26	100-4090-4620	89.96
XEROX CORP	026385948	09/30/2026	CJ-ELQ-597996 SEPT 26	100-4090-4620	145.90
XEROX CORP	026385949	09/30/2026	MFA-ELQ-597954 SEPT 26	100-4090-4620	82.42
XEROX CORP	026385951	09/30/2026	PDEF-ELQ-597984 SEPT 26	100-4800-4610	49.93
XEROX CORP	026385952	09/30/2026	JP4-ELQ-604684 SEPT 26	100-4540-4620	57.76
XEROX CORP	026385953	09/30/2026	JP3-ELQ-603524 SEPT 26	100-4530-4620	90.50
XEROX CORP	026385954	09/30/2026	SO-8TB-622410 SEPT 26	100-4090-4620	99.70
XEROX CORP	026385955	09/30/2026	CATTY-ELQ-518216 SEPT 26	100-4090-4620	28.80
XEROX CORP	026385956	09/30/2026	AUD-EKZ-341859 SEPT 26	100-4090-4620	152.30
XEROX CORP	026385959	09/30/2026	TREAS-ELQ-597748 SEPT 26	100-4090-4620	232.31
XEROX CORP	026385960	09/30/2026	SO-ELQ-597978 SEPT 26	100-4090-4620	100.62
XEROX CORP	026385961	09/30/2026	SO-ELQ-597987 SEPT 26	100-4090-4620	72.35
XEROX CORP	026385962	09/30/2026	DA-ELQ-606387 SEPT 26	100-4850-4620	223.43
XEROX CORP	026385963	09/30/2026	CATTY-EKZ-340688 SEPT 26	100-4090-4620	21.18
XEROX CORP	026385964	09/30/2026	DA/LLANO-ELQ-606382 SEPT	100-1150-1000	211.52
ATMOS ENERGY	10/1/26	09/30/2026	SQ/ANNX-3027681222 SVC 9	100-4090-4370	180.38
ATMOS ENERGY	10/2/26 CH	09/30/2026	CH-3042418041 SVC 9/2-10/	100-4090-4370	182.78
CONNIE HAINES	10/2/26	09/30/2026	CJ-MLG JUL-SEPT 26	100-4000-4250	44.08

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CLEMENTS-WILCOX FUNERA	10/2/26	09/30/2026	JP1-KEVIN LAWDERMILK	100-4090-4050	985.00
TORI KUHN	10/2/26	09/30/2026	TREAS-MLG JULY-SEPT 26	100-4970-4270	77.52
ALLYSON COKENDOLPHER	10/2/26	09/30/2026	TREAS-MLG JUL-SEPT 26	100-4970-4270	47.12
JACLYN MILUM	10/5/26	09/30/2026	DCRT-MLG AUG-SEPT 26	100-4350-4250	283.63
DEANNE FISHER	10/8/26	09/30/2026	TAX-MLG SEPT 26	100-4990-4270	48.03
LEXISNEXIS RISK DATA MNG	1100365926	09/30/2026	SEPTEMBER 2026	100-4090-4990	67.00
AMAZON CAPITAL SERVICES,	1WXF-6W1X-TQYM	09/30/2026	FPA-RTRN PO# 26-5015	100-6660-3300	-399.99
K.C. ENGINEERING, INC.	2026-1384	09/30/2026	NDEP-CAMPO TAC MTNG	100-4090-4010	180.00
TEXAS WILDLIFE DAMAGE	258725	09/30/2026	FLD AGRMNT KERRVILE SEPT	100-4090-4000	3,200.00
BURNET COUNTY CLERK	26-029971	09/30/2026	SO-ESTRAY ANGUS	100-2010-2000	29.00
BURNET COUNTY CLERK	26-036615	09/30/2026	SO-ESTRAY DONKEY	100-2010-2000	29.00
33RD & 424TH JUDICIAL DIST	260930	09/30/2026	BOND SPRVSN SEPT 26	100-5710-4000	1,527.07
LEXISNEXIS	3096735912	09/30/2026	DA- DATA SEARCHES MAY 20	100-4850-3300	687.00
MCCREARY, VESELKA, BRAGG	324975	09/30/2026	JP3-AUG 2026	100-2010-6270	95.10
MCCREARY, VESELKA, BRAGG	325920	09/30/2026	JP1-SEP 2026	100-2010-6270	31.85
MCCREARY, VESELKA, BRAGG	325947	09/30/2026	JP4-SEPT 2026	100-2010-6270	101.70
OMNIBASE SERVICES, INC.	326-001027	09/30/2026	JP1-Q3 2026 JULY-SEP 14 CA	100-2020-3000	78.00
OMNIBASE SERVICES, INC.	326-003027	09/30/2026	JP3-Q3 2026 JULY-SEP 24 CA	100-2020-3000	57.62
OMNIBASE SERVICES, INC.	326-004027	09/30/2026	JP4-Q3 2026 JULY-SEPT 26 S	100-2020-3000	54.00
TRAVIS COUNTY MEDICAL EX	3300011236	09/30/2026	JP4-26-03522/ANTHONY WA	100-4090-4050	4,289.00
AQUA BEVERAGE CO.	365874	09/30/2026	CCL-WTR SVC 4/5GAL	100-4250-3300	37.96
AQUA BEVERAGE CO.	365894	09/30/2026	CJ-WTR SVC 1/5GAL	100-4000-3300	26.95
AQUA BEVERAGE CO.	365897	09/30/2026	DA-WTR SVC 6/5GAL	100-4850-3300	59.94
AQUA BEVERAGE CO.	366214	09/30/2026	DA/LLANO-COOLER RENT	100-1150-1000	11.00
AQUA BEVERAGE CO.	366343	09/30/2026	CCL-COOLER RENT	100-4250-3300	10.00
AQUA BEVERAGE CO.	366460	09/30/2026	CJ-COOLER RENT	100-4000-3300	10.00
AQUA BEVERAGE CO.	366489	09/30/2026	DA-COOLER RENT	100-4850-3300	10.00
STEVEN R. WITTEKIEND	59466	09/30/2026	JSVC-JOSHUA MITCHELL	100-4360-4160	500.00
JENKINS FUNERAL HOME	9/15/26	09/30/2026	JP1-ROGER ELKINS	100-4090-4050	650.00
TEXAS ASSOC OF COUNTIES	9/30/26 GEN	09/30/2026	GENERAL UNEMP QTR 9/30/	100-2010-2050	3,619.34
CITY OF BURNET	9/30/26 GEN	09/30/2026	SO-14-2580-00 SVC 8/31-9/3	100-4090-4370	850.24
CITY OF BURNET	9/30/26 GEN	09/30/2026	SQ/ANNX-14-1000-09 SVC 8/	100-4090-4370	793.21
CITY OF BURNET	9/30/26 GEN	09/30/2026	SQ/ANNX-03-1920-03 SVC 8/	100-4090-4370	749.20
CITY OF BURNET	9/30/26 GEN	09/30/2026	CH-14-1160-00 SVC 8/31-9/3	100-4090-4370	5,335.15
CITY OF BURNET	9/30/26 GEN	09/30/2026	OJ-03-2220-00 SVC 8/31-9/3	100-4090-4370	872.39
CITY OF BURNET	9/30/26 GEN	09/30/2026	N/ANNX-07-3180-00 SVC 8/3	100-4090-4370	873.70
CITY OF BURNET	9/30/26 GEN	09/30/2026	CCLK-07-3185-00 SVC 8/31-9	100-4090-4370	339.39
CITY OF BURNET	9/30/26 GEN	09/30/2026	MAINT-08-2260-00 SVC 8/31	100-4090-4370	835.36
CITY OF BURNET	9/30/26 GEN	09/30/2026	WKFC-14-3010-01 SVC 8/31-	100-4090-4370	1,546.80
CITY OF BURNET	9/30/26 GEN	09/30/2026	AGRI-14-2990-01 SVC 8/31-9	100-4090-4370	3,707.53
CITY OF BURNET	9/30/26 GEN	09/30/2026	LEC-14-2600-00 SVC 8/31-9/	100-4090-4370	4,547.46
CITY OF BURNET	9/30/26 GEN	09/30/2026	N/ANNX-14-2595-01 SVC 8/3	100-4090-4370	5,810.81
CITY OF BURNET	9/30/26 GEN	09/30/2026	ELEC-03-1100-07 SVC 8/31-9	100-4090-4370	450.25
CITY OF BURNET	9/30/26 GEN	09/30/2026	PDEF-11-0007-00 SVC 8/31-9	100-4090-4370	353.78
CITY OF BURNET	9/30/26 GEN	09/30/2026	PDEF-11-3501-01 SVC 8/31-9	100-4090-4370	318.82
JP MORGAN CHASE BANK N.	9/30/26	09/30/2026	APROB 9/30/26	100-1320-4000	2,655.20
JP MORGAN CHASE BANK N.	9/30/26	09/30/2026	APROB 9/30/26	100-1320-4000	435.88
JP MORGAN CHASE BANK N.	9/30/26	09/30/2026	APROB 9/30/26	100-1320-4000	421.52
JP MORGAN CHASE BANK N.	9/30/26	09/30/2026	APROB 9/30/26	100-1320-4000	934.40
JP MORGAN CHASE BANK N.	9/30/26	09/30/2026	ISF 9/30/26	100-1320-4010	497.28
JP MORGAN CHASE BANK N.	9/30/26	09/30/2026	ISF 9/30/26	100-1320-4010	79.45
JP MORGAN CHASE BANK N.	9/30/26	09/30/2026	JPROB 9/30/26	100-1320-5000	1,850.73
JP MORGAN CHASE BANK N.	9/30/26	09/30/2026	JPROB 9/30/26	100-1320-5000	29.93
JP MORGAN CHASE BANK N.	9/30/26	09/30/2026	JPROB 9/30/26	100-1320-5000	981.85
JP MORGAN CHASE BANK N.	9/30/26	09/30/2026	JPROB 9/30/26	100-1320-5000	913.49
JP MORGAN CHASE BANK N.	9/30/26	09/30/2026	JPROB 9/30/26	100-1320-5000	847.62
JP MORGAN CHASE BANK N.	9/30/26	09/30/2026	JPROB 9/30/26	100-1320-5000	21.87
JENNIFER BUNTING	9/30/26	09/30/2026	DCRT-MLG SEPT 26	100-4350-4250	149.72
VIRGINIA BUNTING	9/30/26	09/30/2026	DCRT-REIMB MLS/MLG/LDG	100-4350-4280	1,555.88
JP MORGAN CHASE BANK N.	9/30/26	09/30/2026	DCRT-EIG HOMESTEAD	100-4350-4990	36.24

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GRAYSON V HARKINS	9/30/26	09/30/2026	TAX-MLG 7/28-9/17/26	100-4990-4250	148.20
JP MORGAN CHASE BANK N.	9/30/26	09/30/2026	SO-FEDEX SHIPPING 9/10/26	100-5600-3300	152.74
DONNA FRITSCH	9/30/26	10/13/2026	SO- MEALS SAT ANNUAL CO	100-5600-4270	508.84
CITY OF MARBLE FALLS	9/30/26-MFA	09/30/2026	MFA-11-3970-01 SVC 8/14-9	100-4090-4370	700.85
TEXAS ASSOC OF COUNTIES	94619092026 COBRA	09/30/2026	JPROB-COBRA ADMIN FEES S	100-1320-5000	20.00
TEXAS ASSOC OF COUNTIES	94619092026 COBRA	09/30/2026	PDEF-COBRA ADMIN FEES SE	100-4800-2020	20.00
TEXAS ASSOC OF COUNTIES	94619092026 COBRA	09/30/2026	SO-COBRA ADMIN FEES SEPT	100-5600-2020	20.00
FEDEX	9-485-70197	09/30/2026	NDEP-SHIPPING (GHADA WA	100-4090-4990	17.59
MCCREARY, VESELKA, BRAGG	JP3 SEPT 26	09/30/2026	JP3-SEPT 26	100-2010-6270	433.47
SPEAKR LLC	SPK-2026-1002-01	09/30/2026	JSVC-INTERP #56671 JUNJIE	100-4360-4150	230.00
HOOVER BUILDING SUPPLY, I	2609-758114	09/30/2026	MAINT-FENDER WASH, WOO	100-5100-3300	532.65
JP MORGAN CHASE BANK N.	596535539	09/30/2026	CCL- LDG MENGER HOTEL SE	100-4250-4270	507.55
THIRD COAST DISTRIBUTING	742204	09/30/2026	MAINT-BELTS FOR AC STOCK	100-5100-3300	252.50
MOTOROLA SOLUTIONS, INC	8282395217	09/30/2026	EM - HANDHELD AND VEHIC	100-4060-4520	759.80
THIRD COAST DISTRIBUTING	742246	09/30/2026	CONST1-ANTIFREEZE 2015 T	100-5510-4510	27.88
JP MORGAN CHASE BANK N.	INV-DF-US-HW11FEPFHAA1	09/30/2026	SO-STARLINK 09/06/26-10/0	100-5600-4000	95.00
LAURA L. ADAMS, PH.D, PLLC	001	09/30/2026	JSVC-DAVID MONTOYA, 5995	100-4360-4150	750.00
JP MORGAN CHASE BANK N.	09/08/26	09/30/2026	MAINT-SET OF BATTERIES	100-5100-3300	298.00
HOOVER BUILDING SUPPLY, I	2609-758537	09/30/2026	MAINT-LITH GREASE, TIE CO	100-5100-3300	22.28
HOOVER BUILDING SUPPLY, I	2609-758541	09/30/2026	MAINT-25' EXT. CORD	100-5100-3300	44.99
HOOVER BUILDING SUPPLY, I	2609-758735	09/30/2026	MAINT-LOCK EASE, FIRST AID	100-5100-3300	42.47
TEXAS ASSOC OF COUNTIES	388187	10/13/2026	TAX- REG. V.G. YOUNG SCHO	100-4990-4270	275.00
TEXAS ASSOC OF COUNTIES	388188	10/13/2026	TAX- REG. V.G. YOUNG SCHO	100-4990-4270	275.00
MOTOROLA SOLUTIONS, INC	8282396489	09/30/2026	EM - HANDHELD AND VEHIC	100-4060-4520	19,806.91
CIRCLE S PEST CONTROL	47291	09/30/2026	MONTHLY RODENT SVC	100-5100-4070	75.00
HOOVER BUILDING SUPPLY, I	2609-758827	09/30/2026	MAINT-VALVE BRASS, AIR TE	100-5100-3300	122.91
HOOVER BUILDING SUPPLY, I	2609-758905	09/30/2026	MAINT-BROOM	100-5100-3300	15.99
HOOVER BUILDING SUPPLY, I	2609-758911	09/30/2026	MAINT-ALL PURPOSE BRUSH,	100-5100-3300	33.80
HOOVER BUILDING SUPPLY, I	2609-759025	09/30/2026	MAINT-CHANNELL WIRE, CO	100-5100-3300	37.37
CIRCLE S PEST CONTROL	47298	09/30/2026	BL-RODENT CONTROL	100-5100-4070	25.00
LISA C. GREENWALT	8688	09/30/2026	JSVC-BUDGET HEARING 8/19	100-4360-4140	883.19
JP MORGAN CHASE BANK N.	INV-GST-38952013	09/30/2026	SO- REG GRACIE SURVIVAL T	100-1170-0000	1,500.00
				Fund 100 - GENERAL Total:	**1,314,958.29**
Fund: 110 - CO ATT CHECK COLLECTION					
LAKE COUNTRY COLLISION	HC-26-0011	09/30/2026	CATTY-ELIZABETH (LISA) SHE	110-1790-0000	1,430.00
				Fund 110 - CO ATT CHECK COLLECTION Total:	**1,430.00**
Fund: 140 - ECONOMIC DEVELOPMENT					
LEVY ARCHITECTS, PLLC	10-25040-0826	09/30/2026	HMT-BRIGGS COMMUNITY C	140-6640-5301	6,233.13
MAP IT OUT TEXAS	3990	09/30/2026	HMT- WEBSITE, MAPS, STD S	140-6640-4580	695.00
JP MORGAN CHASE BANK N.	626523158527	09/30/2026	HMT- DRINKING WATER ETC	140-6640-3300	102.45
CIVICPLUS, LLC	#389062	09/30/2026	HMT-20 HRS WEBSITE CONT	140-6640-4000	2,000.00
STANTEC CONSULTING SERVI	2622885	09/30/2026	HMT- HISTORIC PROPERTIES	140-6640-4000	9,525.56
				Fund 140 - ECONOMIC DEVELOPMENT Total:	**18,556.14**
Fund: 150 - LAW LIBRARY					
WEST PAYMENT CENTER	854180400	09/30/2026	PDEF-SEPT 26	150-4650-3300	312.85
WEST PAYMENT CENTER	854207935	09/30/2026	AUD- SEPT 26	150-4650-3300	90.00
WEST PAYMENT CENTER	854220775	09/30/2026	DLL-SEPT 26	150-4650-3300	524.00
				Fund 150 - LAW LIBRARY Total:	**926.85**
Fund: 160 - WESTERN CTY TOWER SYSTEM					
FUELMAN	NP71157529 WCTS	09/30/2026	WCTS-FUEL SVC 9/7-9/20/26	160-4070-3310	72.66
BEARCOM	6092165	09/30/2026	WCTS- FCC LICENSE FEES SIG	160-4070-4272	6,650.00
BEARCOM	6092166	09/30/2026	WCTS- LICENSE FEE SIGN W	160-4070-4272	750.00
BEARCOM	6093127	09/30/2026	WCTS-10 TOWER UPS BACKU	160-4070-5760	148,000.00
BEARCOM	6094861	09/30/2026	WCTS- GROUND TESTING AL	160-4070-4520	7,420.00
BEARCOM	6095588	09/30/2026	WCTS- REPLACE TX & RX ANT	160-4070-4520	19,860.00
JP MORGAN CHASE BANK N.	9/30/26	09/30/2026	WCTS-FUEL 9/9/26	160-4070-3310	44.36
JP MORGAN CHASE BANK N.	9/30/26	09/30/2026	WCTS-FUEL 9/11/26	160-4070-3310	88.41
JP MORGAN CHASE BANK N.	9/30/26	09/30/2026	WCTS-FUEL 9/15/26	160-4070-3310	88.09
				Fund 160 - WESTERN CTY TOWER SYSTEM Total:	**182,973.52**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 170 - INDIGENT HEALTH CARE					
MEDIMPACT HEALTHCARE SY	33394793	09/30/2026	IHC-CLMS PROCESSING	170-6370-4010	9.79
MARY KELLY GREEN MD, PLL	10/1/26	09/30/2026	IHC-PHYSICIAN SERVICES NO	170-6350-7000	661.25
CENTURY INTEGRATED PART	10/1/26	09/30/2026	IHC-PHYSICIAN SERVICES NO	170-6350-7000	101.00
BAYLOR SCOTT & WHITE CLI	10/1/26	09/30/2026	IHC-PHYSICIAN SERVICES NO	170-6350-7000	451.39
MEDIMPACT HEALTHCARE SY	10/1/26	09/30/2026	IHC-PRESCRIPTIONS	170-6350-7010	248.16
SCOTT & WHITE MEMORIAL	10/1/26	09/30/2026	IHC-HOSPITAL OUTPATIENT	170-6350-7030	5,004.80
SETON HIGHLAND LAKES HO	10/1/26	09/30/2026	IHC-HOSPITAL OUTPATIENT	170-6350-7030	9,096.18
INDIGENT HEALTHCARE SOL	82786	09/30/2026	IHC-PROF SVCS NOV 26	170-6370-4610	1,059.00
				Fund 170 - INDIGENT HEALTH CARE Total:	**16,631.57**
Fund: 180 - RESTRICTED					
JP MORGAN CHASE BANK N.	09/11/26	09/30/2026	SO- GRADUATION LUNCH ST	180-5605-4680	105.81
AMAZON CAPITAL SERVICES,	1HR7-NJHN-1L4Y	09/30/2026	HHW- (4) ROLLS PLASTIC WR	180-4092-4810	44.64
JP MORGAN CHASE BANK N.	9/08/26	09/30/2026	HEALTHY COUNTY HEALTH F	180-4092-4000	170.97
JP MORGAN CHASE BANK N.	09/09/26	09/30/2026	HR-HEALTHY COUNTY FAIR 9	180-4092-4000	156.78
LISA C. GREENWALT	8694	09/30/2026	JSVC-CRIM/CIVIL DOCKET BL	180-4262-4740	741.36
				Fund 180 - RESTRICTED Total:	**1,219.56**
Fund: 190 - BCSO CHP 59 & EQUITABLE SHARING					
TRANSUNION RISK AND ALTE	13421-202609-1	09/30/2026	SO-SVC 9/1-9/30/26	190-5162-4540	178.40
				Fund 190 - BCSO CHP 59 & EQUITABLE SHARING Total:	**178.40**
Fund: 200 - LIBRARY SYSTEM					
NEXTLINK INTERNET	B125372803-30	10/13/2026	OL-INT SVC 10/3-11/2/26	200-6500-4370	78.71
ATMOS ENERGY	9/22/26 MFL	09/30/2026	MFL-3042243542 SVC 8/22-	200-6500-4370	188.94
PEDERNALES ELECTRIC COOP	9/24/26 BL	09/30/2026	BL-3001530484 SVC 8/22-9/	200-6500-4370	1,073.57
PEDERNALES ELECTRIC COOP	9/24/26 OL	09/30/2026	OL-3001221104 SVC 8/22-9/	200-6500-4370	138.20
LISA HALEY	9/24/26	09/30/2026	BL-MLG 9/22/26	200-6500-4250	16.26
MISTY M. SMITH	9/24/26	09/30/2026	MFL-MLG 9/22/26	200-6500-4250	21.28
ATMOS ENERGY	9/25/26	09/30/2026	BL-3054285403 SVC 8/27-9/	200-6500-4370	98.60
PEDERNALES ELECTRIC COOP	9/25/26 MFL	09/30/2026	MFL-3000188495 SVC 8/23-	200-6500-4370	1,652.60
PEDERNALES ELECTRIC COOP	9/29/26 SL	09/30/2026	SL-3001256270 SVC 8/26-9/	200-6500-4370	361.48
ATMOS ENERGY	10/1/26 HBL	09/30/2026	HBL-303635646 SVC 9/2-10/	200-6500-4370	180.38
CITY OF BERTRAM	9/30/26 BL	09/30/2026	BL-SVC 8/24-9/24/26	200-6500-4370	129.82
CITY OF MARBLE FALLS	9/30/26 MFL	09/30/2026	MFL-03-1225-00/03-1226-01	200-6500-4370	130.87
TEXAS ASSOC OF COUNTIES	94619092026 COBRA BL	09/30/2026	BL-COBRA ADMIN FEES SEPT	200-6500-2020	20.00
LILLIAN ASBILL	SEPT 26	09/30/2026	HBL-MLG SEPT 26	200-6500-4250	53.84
				Fund 200 - LIBRARY SYSTEM Total:	**4,154.55**
Fund: 201 - HERMAN - BROWN LIBRARY (Donation Acct)					
AMAZON CAPITAL SERVICES,	1WTW-D9CP-TPFQ	09/30/2026	HBL- BOOK ORDER	201-6500-3950	110.91
AMAZON CAPITAL SERVICES,	1TKM-H79C-4HGM	09/30/2026	HBL- BOOK ORDER	201-6500-3950	63.58
INGRAM LIBRARY SERVICES	99356217	09/30/2026	HBL-BOOKS	201-6500-3950	9.68
AMAZON CAPITAL SERVICES,	1DVN-J39L-4MYR	09/30/2026	HBL- SUPPLIES	201-6500-3300	114.98
LIBRARY INTERIORS OF TEXA	52459-INV	09/30/2026	LIB (HBL)- SOFA FOR CHILDR	201-6500-5750	2,455.15
				Fund 201 - HERMAN - BROWN LIBRARY (Donation Acct) Total:	**2,754.30**
Fund: 202 - FRIENDS OF THE LIBRARY					
AMAZON CAPITAL SERVICES,	1WTW-D9CP-TPFQ	09/30/2026	HBL- BOOK ORDER	202-6500-1900	227.74
AMAZON CAPITAL SERVICES,	1TKM-H79C-4HGM	09/30/2026	HBL- BOOK ORDER	202-6500-1900	133.41
AMAZON CAPITAL SERVICES,	1C1V-XFLH-4YGD	09/30/2026	LIB-(HBL) SUPPLIES	202-6500-1900	119.28
				Fund 202 - FRIENDS OF THE LIBRARY Total:	**480.43**
Fund: 210 - HISTORICAL COMMISSION					
HOOVER BUILDING SUPPLY, I	2609-761028	09/30/2026	HIST-MATERIAL FOR STRINGT	210-6552-4685	788.57
HOOVER BUILDING SUPPLY, I	2609-761041	09/30/2026	HIST-MATERIAL FOR STRINGT	210-6552-4685	71.96
TEXAS BUILDING & ROOFING	MF107723	09/30/2026	HIST-MATERIALS FOR STRING	210-6552-4685	240.00
VP WELDING, LLC	9/19/26	09/30/2026	HISTORICAL- FENCE COMPLE	210-6552-4685	3,895.00
				Fund 210 - HISTORICAL COMMISSION Total:	**4,995.53**
Fund: 222 - COUNTY CLERK RECORDS					
CTWP	1815550	09/30/2026	CCLK-23D30295 SVC 9/24-10	222-4042-3300	39.93
				Fund 222 - COUNTY CLERK RECORDS Total:	**39.93**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 230 - TECHNOLOGY FUNDS					
WELLS FARGO VENDOR FINA	109835636C	09/30/2026	CCLK-SVC 2/1-2/28/26	230-4092-4770	69.97
WELLS FARGO VENDOR FINA	1100384588	09/30/2026	CCLK-SVC 5/1-5/31/26	230-4092-4770	49.98
				Fund 230 - TECHNOLOGY FUNDS Total:	**119.95**
Fund: 270 - COUNTY JAIL					
HILL COUNTRY SPRINGS	019047	10/13/2026	JAIL-WTR SVC 7/5 GAL	270-5120-3300	73.49
JP MORGAN CHASE BANK N.	8/17/26	09/30/2026	JAIL- NOTARY TEST (E.BARBE	270-5120-4270	20.71
COLORADO HUNTSMAN TRA	120-BCTX	09/30/2026	JAIL- INMATE TRANSPORT IA	270-5120-4250	2,700.00
JP MORGAN CHASE BANK N.	8/26/26	08/26/2026	JAIL- NOTARY CLASS (LENOX)	270-5120-4270	20.71
SHI-GOVERNMENT SOLUTIO	GB00599102	09/30/2026	JAIL - (5) DESKTOPS W/ACCE	270-5120-5750	233.80
JIM HOFFPAUIR INC.	30524	09/30/2026	JAIL - 2026 POLARIS MOD#A	270-5120-5760	7,789.28
SHI-GOVERNMENT SOLUTIO	GB00599643	09/30/2026	JAIL - (5) DESKTOPS W/ACCE	270-5120-5750	998.75
JP MORGAN CHASE BANK N.	WH43532417	09/30/2026	JAIL- VINYL PLANK FLOORIN	270-5120-3300	549.77
JP MORGAN CHASE BANK N.	768863	09/30/2026	JAIL- TEEX BASIC CO CORREC	270-5120-4270	320.00
FRONTIER	9/13/26	09/30/2026	JAIL-LOCAL SVC 9/13-10/12/	270-5120-4200	1,551.36
HOOVER BUILDING SUPPLY, I	2609-760084	09/30/2026	JAIL-4PK STRP, STEEL BOX, SC	270-5120-3450	16.32
MOORE SUPPLY CO.	S181640614.001	09/30/2026	JAIL-FLUSH VALVE FOR TOILE	270-5120-3450	130.43
XLR8	29651	09/30/2026	JAIL- 16 UNIFORM SHIRTS	270-5120-4820	200.00
MARTIN'S OFFICE SUPPLY, IN	174842-1	09/30/2026	JAIL - CONCEPT SEATING	270-5120-5750	3,779.10
JP MORGAN CHASE BANK N.	41971173	09/30/2026	JAIL- TOOLS TO REPAIR WATE	270-5120-3450	666.06
JP MORGAN CHASE BANK N.	#31933	09/30/2026	JAIL- 22 REMOTE SPEAKER M	270-5120-3990	1,539.78
JP MORGAN CHASE BANK N.	#6469	09/30/2026	JAIL- 3 DOOR CLOSER AULU	270-5120-3450	2,863.50
THIRD COAST DISTRIBUTING	742045	09/30/2026	JAIL-OIL, SPARK PLUGS, GREA	270-5120-4510	70.39
JP MORGAN CHASE BANK N.	#163	09/30/2026	JAIL- HOTEL AND MEALS NE	270-5120-4250	42.32
AMAZON CAPITAL SERVICES,	16LR-11DM-1XDF	09/30/2026	JAIL- VEHICLE MAINT SUPPLI	270-5120-4510	219.84
GALLOWAY INSURANCE AGE	252515	09/30/2026	JAIL- NOTARY RENEWAL	270-5120-3300	71.57
GALLOWAY INSURANCE AGE	252516	09/30/2026	JAIL-BOND FOR LENNOX	270-5120-3300	71.57
LINDE GAS & EQUIPMENT IN	59143705	09/30/2026	JAIL-CYL LS 8/20-9/20/26	270-5120-3450	50.74
JP MORGAN CHASE BANK N.	AAA9YNWSAEDS	09/30/2026	JAIL- HOTEL AND MEALS NE	270-5120-4250	26.88
ICS JAIL SUPPLIES INC	INV818405	09/30/2026	JAIL- INMATE UNIFORMS	270-5120-4020	1,482.92
FUELMAN	NP71157529 JAIL	09/30/2026	JAIL-FUEL SVC 9/7-9/20/26	270-5120-3310	710.34
JP MORGAN CHASE BANK N.	09/22/26 A	09/30/2026	JAIL- HOTEL AND MEALS NE	270-5120-4250	24.87
JP MORGAN CHASE BANK N.	09/22/26	09/30/2026	JAIL- HOTEL AND MEALS NE	270-5120-4250	11.02
CML SECURITY, LLC	221387-12-001	09/30/2026	JAIL- JAIL DOOR LOCKS	270-5120-3450	4,600.00
HOOVER BUILDING SUPPLY, I	2609-762296	09/30/2026	JAIL-SANDPAPER, BRUSH SET,	270-5120-3450	72.82
D & W PRINTING	37150	09/30/2026	JAIL- NOTARY STAMP, B BECK	270-5120-3300	34.00
JP MORGAN CHASE BANK N.	53793872	09/30/2026	JAIL- HOTEL AND MEALS NE	270-5120-4250	137.36
LINDE GAS & EQUIPMENT IN	59234488	09/30/2026	JAIL- EXCHANGE BOTTLE OF	270-5120-3450	165.96
TURN KEY HEALTH CLINICS, L	BUR-235	09/30/2026	JAIL- 3 PHYSICALS AND DRU	270-5120-4130	300.00
ARAMARK SERVICES, INC.	000021308-000203	09/30/2026	JAIL-MEAL SVCS 9/17-9/23/2	270-5120-3350	14,482.66
ORIA LLC	09242026BCSO	09/30/2026	JAIL- NEW HIRE C. POTTERK	270-5120-4130	600.00
ORIA LLC	09242026BCSOA	09/30/2026	JAIL- PSYCH EXAMS	270-5120-4130	600.00
JP MORGAN CHASE BANK N.	770951	09/30/2026	JAIL- TEEX BASIC CO CORREC	270-5120-4270	320.00
WILLIAM ALLSUP	9/28/26	09/30/2026	JAIL-REIMB TEST FEES	270-5120-4270	40.00
HOOVER BUILDING SUPPLY, I	2609-764096	09/30/2026	JAIL-PVC CAP, 4PK BLADE, KE	270-5120-3450	22.72
HOOVER BUILDING SUPPLY, I	2609-764322	09/30/2026	JAIL-BASE ENAM, 2" ANGLE,	270-5120-3450	90.31
HOOVER BUILDING SUPPLY, I	2609-757800	09/30/2026	JAIL-(7) LIQUID NAILS	270-5120-3450	31.43
SHI-GOVERNMENT SOLUTIO	GB00599733	09/30/2026	JAIL - (5) DESKTOPS W/ACCE	270-5120-5750	10,682.00
ARAMARK SERVICES, INC.	000021308-000204	09/30/2026	JAIL-MEAL SVCS 9/24-9/30/2	270-5120-3350	13,869.69
XEROX CORP	026385950	09/30/2026	JAIL-EHQ-241763 SEPT 26	270-5120-4620	28.43
XEROX CORP	026385957	09/30/2026	JAIL-ELQ-518427 SEPT 26	270-5120-4620	55.64
XEROX CORP	026385958	09/30/2026	JAIL-HQH-621159 SEPT 26	270-5120-4620	40.00
MENTALIX	15391	10/13/2026	JAIL- ANNUAL MAINTENANC	270-5120-3450	5,610.00
BLUEBONNET TRAILS COMM	24-08-26	09/30/2026	JAIL-ASSMNT SVCS AUG 26	270-5120-4120	480.00
BAYLOR SCOTT & WHITE CLI	30129	09/30/2026	IMED-RODRIGUEZ, RICKY	270-5120-4120	202.15
BAYLOR SCOTT & WHITE CLI	38215	09/30/2026	IMED-GUNNELS, ASHLEY	270-5120-4120	69.46
BAYLOR SCOTT & WHITE CLI	61566	09/30/2026	IMED-GRAVES, CHAMBERLAI	270-5120-4120	366.50
CITY OF BURNET	9/30/26	09/30/2026	JAIL-14-1785-00 SVC 8/31-9/	270-5120-4370	33,522.11
TEXAS ASSOC OF COUNTIES	94619092026 COBRA JAIL	09/30/2026	JAIL-COBRA ADMIN FEES SEP	270-5120-2020	20.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HOOVER BUILDING SUPPLY, I	2609-758619	09/30/2026	JAIL-PVC CAP, NIPPLE, VALVE	270-5120-3450	13.97
				Fund 270 - COUNTY JAIL Total:	**112,692.73**
Fund: 290 - GRANTS					
JOSEPH MANUEL MARTINEZ	10/5/26	09/30/2026	VETRIDES-SEP 26	290-4052-4000	273.00
MICHAEL GRECO	10/5/26	09/30/2026	VETRIDES-SEP 26	290-4052-4000	96.00
REBECCA JEAN PALL	10/5/26	09/30/2026	VETRIDES-SEP 26	290-4052-4000	120.00
PAMELA S. JONES-STULL	10/5/26	09/30/2026	VETRIDES-SEP 26	290-4052-4000	516.00
KENNETH BLANK	10/5/26	09/30/2026	VETRIDES-SEP 26	290-4052-4000	141.00
LORI GRECO	10/5/26	09/30/2026	VETRIDES-SEP 26	290-4052-4000	120.00
MITCHELL E. VANHORN	10/5/26	09/30/2026	VETRIDES-SEP 26	290-4052-4000	630.00
PROFESSIONAL PUBLIC SAFE	INV-00242137	09/30/2026	JAIL- CLASSROOM TRAINING	290-5120-4270	13,834.00
JP MORGAN CHASE BANK N.	#31884	09/30/2026	JAIL- 21 MOTOROLA PMMN4	290-5120-3300	1,486.38
FRANK SURKO	9/15/26	09/30/2026	VETRIDE- REIMBURSE FOR F	290-4052-3310	29.50
BEARCOM	6090733	09/30/2026	JAIL - MOTOROLA RADIO	290-5120-5750	791.35
FUELMAN	NP71157529 VETRIDE	09/30/2026	VETRIDES-FUEL SVC 9/7-9/20	290-4052-3310	385.05
GUARDIAN RFID	16208	09/30/2026	JAIL- SPARTAN & MOBILE CO	290-5120-5750	1,425.75
				Fund 290 - GRANTS Total:	**19,848.03**
Fund: 291 - GRANT-HOT ATTF					
CHRISTOPHER JONES	10/2/26	10/13/2026	HATTF-PER DIEM CHRIS JON	291-5224-4250	217.00
HOMETOWN COMPLETE AU	9091	09/30/2026	HATTF- TIRE MOUNTING AN	291-5784-4510	180.66
HOMETOWN COMPLETE AU	9237	09/30/2026	HATTF- OIL CHANGE TIRE RO	291-5784-4510	219.63
SAFELITE FULFILLMENT LLC	03682-2538	09/30/2026	HATTF- REPAIR WINDSHILD	291-5784-4510	842.50
FUELMAN	NP71157529 HATTF	09/30/2026	HATTF-FUEL SVC 9/7-9/20/2	291-5784-4510	1,065.31
JP MORGAN CHASE BANK N.	1721-5494 A	09/30/2026	HATTF- REG TAVTI CONF 9/2	291-1170-0000	250.00
JP MORGAN CHASE BANK N.	1721-5494	09/30/2026	HATTF- REG TAVTI CONF 9/2	291-1170-0000	250.00
JP MORGAN CHASE BANK N.	3516562487	09/30/2026	HATTF- LDG CRIMINAL ANAL	291-5224-4250	488.55
JP MORGAN CHASE BANK N.	209502801	09/30/2026	HATTF- REG-IAATI CONFEREN	291-5224-4250	1,427.23
				Fund 291 - GRANT-HOT ATTF Total:	**4,940.88**
Fund: 300 - R & B, GENERAL					
ANGELA SUZANNE MOODY	10/5/26 FY27	10/13/2026	RB-CONTRACT LABOR 10/3-1	300-6100-1070	318.75
DOGGETT FREIGHTLINER OF	DE-18543	09/30/2026	RBGEN - DISTRUBUTOR- 202	300-6100-5700	304,500.48
ANGELA SUZANNE MOODY	10/5/26 FY26	09/30/2026	RB-CONTRACT LABOR 9/19-9	300-6100-1070	525.00
TEXAS ASSOC OF COUNTIES	9/30/26 R&B	09/30/2026	R&B UNEMP QTR 9/30/26	300-2010-2050	292.49
				Fund 300 - R & B, GENERAL Total:	**305,636.72**
Fund: 310 - R & B, PCT #1					
TEXAS MATERIALS GROUP, IN	201741823	09/30/2026	RB1- 2500 TONS HOT ASPHA	310-6110-3300	58,350.80
TEXAS MATERIALS GROUP, IN	201742548	09/30/2026	RB1- 2500 TONS HOT ASPHA	310-6110-3300	21,295.05
THIRD COAST DISTRIBUTING	741932	09/30/2026	RB1-(4) 2.5 DEF	310-6110-4510	55.76
THIRD COAST DISTRIBUTING	742580	09/30/2026	RB1- FUEL TREATMENT BOX	310-6110-4510	30.98
ANDERSON MACHINERY AUS	M4000D	09/30/2026	RB1 - WATER TRUCK	310-6110-5710	109,900.00
HOOVER BUILDING SUPPLY, I	2609-760017	09/30/2026	RB1-SHOVEL, 2-CYC. FUEL, PI	310-6110-3300	184.75
THIRD COAST DISTRIBUTING	742826	09/30/2026	RB1-PIN FOR RECEIVER HITC	310-6110-4510	25.56
COOPER EQUIPMENT CO	IG02504	09/30/2026	RB1- KEYS	310-6110-4510	126.72
HOOVER BUILDING SUPPLY, I	2609-760851	09/30/2026	RB1-WIPES, GLOVES, CLORO	310-6110-3300	40.02
BILL'S LOCK AND KEY	3610	09/30/2026	RB1- KEYS FOR ROLLER	310-6110-4510	24.00
THIRD COAST DISTRIBUTING	743041	09/30/2026	RB1-DEF AND BAG OF	310-6110-3300	63.59
THIRD COAST DISTRIBUTING	743047	09/30/2026	RB1-BATTERY	310-6110-4510	139.31
HOOVER BUILDING SUPPLY, I	2609-761101	09/30/2026	RB1- SPRAY MARKING PAINT	310-6110-3300	49.44
THIRD COAST DISTRIBUTING	743098	09/30/2026	RB1- SPRAY PAINT	310-6110-3300	34.86
THIRD COAST DISTRIBUTING	743101	09/30/2026	RB1-OIL FILTER AND CASE OF	310-6110-4510	105.08
ERGON ASPHALT & EMULSIO	9403838309	09/30/2026	RB1-1766 GALLONS SS1	310-6110-3300	4,679.90
HOOVER BUILDING SUPPLY, I	2609-761405	09/30/2026	RB1-(2) RUSTOLEUM ORANG	310-6110-3300	17.98
THIRD COAST DISTRIBUTING	741977	09/30/2026	RB1-(1) QTOIL,(2) 2.5 DEF	310-6110-4510	38.70
HILL COUNTRY TIRE & AUTO	20682	09/30/2026	RB1-TIRE REPAIR	310-6110-4510	30.00
HOOVER BUILDING SUPPLY, I	2609-761888	09/30/2026	RB1- 11 1/2 MEASURING WH	310-6110-3300	74.99
WAYNES AUTOMOTIVE & TIR	41195	09/30/2026	RB1- REPAIR MANOFOLD ON	310-6110-4510	1,215.66
THIRD COAST DISTRIBUTING	743367	09/30/2026	RB1-ELECTRICAL CONNECTO	310-6110-3300	31.13
THIRD COAST DISTRIBUTING	743373	09/30/2026	RB1- 7/8 INCH SOCKET	310-6110-3300	7.75
THIRD COAST DISTRIBUTING	743387	09/30/2026	RB1- TEMPERATURE GUN TO	310-6110-3300	60.99

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ATMOS ENERGY	9/21/26 RB1	09/30/2026	RB1-3042034689 SVC 8/21-9	310-6110-4370	180.60
FUELMAN	NP71157529 RB1 E	09/30/2026	RB1-FUEL SVC 9/7-9/20/26	310-6110-3310	43.62
FUELMAN	NP71157529 RB1	09/30/2026	RB1-FUEL SVC 9/7-9/20/26	310-6110-3310	2,570.82
FUELMAN	NP71157529 RB	09/30/2026	RB-FUEL SVC 9/7-9/20/26	310-6110-3310	356.30
TEXAS MATERIALS GROUP, IN	201752636	09/30/2026	RB1- ASPHALT FOR CTY RD 1	310-6110-3300	51,598.40
TEXAS MATERIALS GROUP, IN	201754030	09/30/2026	RB1- ASPHALT FOR CTY RD 1	310-6110-3300	37,700.05
PEDERNALES ELECTRIC COOP	9/24/26 RB1	09/30/2026	RB1-3000107069 SVC 8/22-9	310-6110-4370	153.57
THIRD COAST DISTRIBUTING	743844	09/30/2026	RB1-2 GALLONS OF PRE MIX	310-6110-3300	92.97
THIRD COAST DISTRIBUTING	743871	09/30/2026	RB1-ELECTRICAL TAPE, CLEA	310-6110-3300	43.32
HOOVER BUILDING SUPPLY, I	2609-764185	09/30/2026	RB1-(11) PAPER TOWEL	310-6110-3300	21.89
HOOVER BUILDING SUPPLY, I	2609-764186	09/30/2026	RB1-12 OZ LYSOL	310-6110-3300	8.49
THIRD COAST DISTRIBUTING	743965	09/30/2026	RB1-FUEL ADDITIVE	310-6110-3300	62.97
THIRD COAST DISTRIBUTING	742077	09/30/2026	RB1-OIL & OIL FILTER	310-6110-4510	69.25
MICRO DISTRIBUTING II, LTD	1389813 RB1	09/30/2026	RB1-DRUG COLLECTION SEPT	310-6110-3300	109.67
WAY LATE ICE LLC	22973	09/30/2026	RB1-100 BAGS OF ICE	310-6110-3300	350.00
LINDE GAS & EQUIPMENT IN	59438300	09/30/2026	RB1-CYL LS 8/20-9/20/26	310-6110-3300	50.05
				Fund 310 - R & B, PCT #1 Total:	**289,994.99**
Fund: 320 - R & B, PCT #2					
TOSS IT DUMPSTERS, LLC	I3466	09/30/2026	RB2-DUMPSTER RENTAL DAY	320-6120-3300	312.00
HERITAGE BROADBAND, LLC	112141	10/13/2026	RB2-SVC 10/1-10/31/26	320-6120-4200	49.95
WAY LATE ICE LLC	23000	10/13/2026	RB2- 80 BAGS OF ICE	320-6120-3300	280.00
THIRD COAST DISTRIBUTING	741917	09/30/2026	RB2-(2) SHELL ROTELLA T6 M	320-6120-4510	65.16
AMAZON CAPITAL SERVICES,	16LR-11DM-3DTV	09/30/2026	RB2- MOBILE RADIOS ETC	320-6120-3300	536.00
AMAZON CAPITAL SERVICES,	1XTG-X3RJ-1XQT	09/30/2026	RB2- WRENCH SET SMALL E	320-6120-3300	492.08
BRAUNTEX MATERIALS, INC	192269	09/30/2026	RB2- PAVING ROCK FOR CTY	320-6120-3300	44,676.50
JP MORGAN CHASE BANK N.	92286	09/30/2026	RB2- LDG HILLCTRY ALL. LEA	320-6120-4270	112.72
BRAUNTEX MATERIALS, INC	192445	09/30/2026	RB2- PAVING ROCK FOR CTY	320-6120-3300	9,116.00
BRAUNTEX MATERIALS, INC	192445A	09/30/2026	RB2- 1500 TONS GRADE 4 TO	320-6120-3300	22,825.50
AMAZON CAPITAL SERVICES,	1DRL-7T4K-1VKY	09/30/2026	RB2- WRENCH SET SMALL E	320-6120-3300	62.16
TXU ENERGY	054454189237	09/30/2026	BCC-SVC 8/26-9/27/26	320-6120-4370	622.49
MICRO DISTRIBUTING II, LTD	1389813	09/30/2026	RB2-DRUG COLLECTION SEPT	320-6120-3300	130.66
US OXO, LLC	50985	09/30/2026	RB2-CYL LS 9/30/26	320-6120-3300	42.60
THIRD COAST DISTRIBUTING	742322	09/30/2026	RB2-WATER DRAIN FOR AIR	320-6120-4510	22.86
BERTRAM HARDWARE & SUP	2609-232407	09/30/2026	RB2- 2 CANS OF FLEX SEAL	320-6120-3300	31.98
HOOVER BUILDING SUPPLY, I	2609-758837	09/30/2026	RB2-FLR PLUG, HOSE BARB T	320-6120-3300	32.35
THIRD COAST DISTRIBUTING	742426	09/30/2026	RB2- HOSE FITTING BRASS T	320-6120-3300	9.26
THIRD COAST DISTRIBUTING	742476	09/30/2026	RB2 - BRASS FITTING	320-6120-3300	17.11
				Fund 320 - R & B, PCT #2 Total:	**79,437.38**
Fund: 330 - R & B, PCT #3					
KIMBALL MIDWEST	104899438	10/13/2026	RB3-ORDER FOR DRILL BITS,	330-6130-3300	260.33
K.C. ENGINEERING, INC.	2026-1394	09/30/2026	RB3- ENGINEERING PLANS C	330-6130-4010	12,354.00
TOSS IT DUMPSTERS, LLC	I3466A	10/13/2026	RB3-30 DAY 30 CUBIC YD DU	330-6130-3300	550.00
AMAZON CAPITAL SERVICES,	1CTT-6FKW-XRM1	10/13/2026	RB3- HYDRAULIC CAPS AND	330-6130-3300	139.99
JP MORGAN CHASE BANK N.	9/14/26	09/30/2026	RB3-8 BAGS OF ICE	330-6130-3300	18.64
THIRD COAST DISTRIBUTING	742938	09/30/2026	RB3-MUDD FLAPS FOR DUM	330-6130-4510	163.06
JP MORGAN CHASE BANK N.	09/16/26	09/30/2026	RB3- 10 BAGS ICE	330-6130-3300	23.30
WAY LATE ICE LLC	22755	09/30/2026	RB3- (100) 20LB BAGS OF ICE	330-6130-3300	350.00
BERTRAM HARDWARE & SUP	2609-233212	09/30/2026	RB3-PVC PIPE, FEBREEZE, PI	330-6130-3300	87.32
THIRD COAST DISTRIBUTING	743012	09/30/2026	RB3-POWER STEERING FLUID	330-6130-4510	36.26
TOSS IT DUMPSTERS, LLC	I3207	09/30/2026	RB3-30 DAY 30 CUBIC YD DU	330-6130-3300	550.00
AGGREGATE HAULERS I, L.P.	INV72032	09/30/2026	RB3-HAUL BASE	330-6130-3300	1,000.30
A-LINE AUTO PARTS-BERTRA	12282428	09/30/2026	RB3-WEED EATER	330-6130-3300	379.99
BERTRAM HARDWARE & SUP	2609-233667	09/30/2026	RB3-4" COUPLING	330-6130-3300	17.96
BERTRAM HARDWARE & SUP	2609-233716	09/30/2026	RB3- PVC PIPE	330-6130-3300	473.43
HOOVER BUILDING SUPPLY, I	2609-761921	09/30/2026	RB3- HINGES FOR GATE AT S	330-6130-3300	14.82
THIRD COAST DISTRIBUTING	743349	09/30/2026	RB3- OIL AND AIR FILTERS	330-6130-4510	37.48
THIRD COAST DISTRIBUTING	743357	09/30/2026	RB3-GLASS CLEANER, TAIL LI	330-6130-3300	26.00
THIRD COAST DISTRIBUTING	743357	09/30/2026	RB3-GLASS CLEANER, TAIL LI	330-6130-4510	141.47
A-LINE AUTO PARTS-BERTRA	12285690	09/30/2026	RB3-WEED EATER AND CHAI	330-6130-3300	905.98
BERTRAM HARDWARE & SUP	2609-233772	09/30/2026	RB3-LOCKBAR HANDLES	330-6130-3300	150.97

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BERTRAM HARDWARE & SUP	2609-233777	09/30/2026	RB3-HACKSAW AND BATTERI	330-6130-3300	399.98
BERTRAM HARDWARE & SUP	2609-233828	09/30/2026	RB3-YELLOW JACKET SPRAY	330-6130-3300	29.97
THIRD COAST DISTRIBUTING	743471	09/30/2026	RB3-WINDSHEILD WIPER FLU	330-6130-4510	44.58
ALLIED SALES	33562554	09/30/2026	RB3-599.9 DSL 74.00 REG GA	330-6130-3310	3,405.35
PEDERNALES ELECTRIC COOP	9/24/26 RB3	09/30/2026	RB3-3000340102 SVC 8/22-9	330-6130-4370	226.12
ERGON ASPHALT & EMULSIO	9403845587	09/30/2026	RB3-PAVING OIL FOR BARN	330-6130-3300	13,055.66
BERTRAM HARDWARE & SUP	2609-231684	09/30/2026	RB3-PVC PIPE, SPONGE, ACI	330-6130-3300	29.22
MICRO DISTRIBUTING II, LTD	1389813 RB3	09/30/2026	RB3-DRUG COLLECTION SEPT	330-6130-3300	73.67
ALLIED SALES	33566270	09/30/2026	RB3-(2) 55 GAL DRUMS 4-CY	330-6130-4510	2,726.63
LINDE GAS & EQUIPMENT IN	59452369	09/30/2026	RB3-CYL LS 8/20-9/20/26	330-6130-3300	71.75
THIRD COAST DISTRIBUTING	742823	09/30/2026	RB3- BULBS FOR UNIT 321	330-6130-4510	20.77
CITY OF MARBLE FALLS	9/16/26	09/30/2026	RB3-99-3761-00 SVC 8/14-9/	330-6130-4370	137.25
CITY OF BERTRAM	9/30/26 RB3 HYD	09/30/2026	RB3-SVC 7/28-9/24/26	330-6130-4370	132.01
CITY OF BERTRAM	9/30/26 RB3	09/30/2026	RB3-SVC 8/24-9/24/26	330-6130-4370	81.85
TEXAS ASSOC OF COUNTIES	385725	10/13/2026	RB3- CONF OCTOBER 27-30	330-6130-3300	275.00
				Fund 330 - R & B, PCT #3 Total:	**38,391.11**
Fund: 340 - R & B, PCT #4					
TRACTOR SUPPLY CREDIT PL	100871925	09/30/2026	RB4- BATTERY CHARGER FOR	340-6140-4510	339.98
ODP BUSINESS SOLUTIONS, L	480750637001	09/30/2026	RB4- TN760 TONER CARTRID	340-6140-3300	119.68
TRIPLE F EQUIPMENT MAINT	1388	09/30/2026	RB4-WORK ON UNIT 439	340-6140-4510	1,200.00
TRACTOR SUPPLY CREDIT PL	100874903	09/30/2026	RB4-TOOLS FOR SHOP	340-6140-3300	266.97
H & H AUTO SUPPLY COMPA	11519-409835	09/30/2026	RB4-HOSES AND FITTINGS F	340-6140-4510	406.83
H & H AUTO SUPPLY COMPA	11519-409850	09/30/2026	RB4- HYDRAULIC HOSE FOR	340-6140-4510	306.49
ERGON ASPHALT & EMULSIO	9403838960	09/30/2026	RB4-DEMURRAGE	340-6140-3300	150.00
H & H AUTO SUPPLY COMPA	11519-409999	09/30/2026	RB4-DEF FOR DUMP TRUCK	340-6140-4510	75.00
FUELMAN	NP71157529 RB4	09/30/2026	RB4-FUEL SVC 9/7-9/20/26	340-6140-3310	1,116.17
WAY LATE ICE LLC	22853	09/30/2026	RB4-100 BAGS OF ICE	340-6140-3300	350.00
AUSTIN MOBILE DRUG TESTI	98047	09/30/2026	RB4-TESTING (HP)	340-6140-3300	77.00
WM CORPORATE SERVICES, I	0218089-4761-4	09/30/2026	RB4-SVC 9/1-9/30/26	340-6140-4370	320.32
PEDERNALES ELECTRIC COOP	9/24/26 RB4 4723	09/30/2026	RB4-3000134723 SVC 8/22-9	340-6140-4370	352.14
PEDERNALES ELECTRIC COOP	9/24/26 RB4	09/30/2026	RB4-3000039670 SVC 8/22-9	340-6140-4370	91.10
WAY LATE ICE LLC	22943	09/30/2026	RB4- 80 BAGS OF ICE	340-6140-3300	280.00
JP MORGAN CHASE BANK N.	9/29/26	09/30/2026	RB4-CLOUD STORAGE JDD P	340-6140-3300	0.99
TRACTOR SUPPLY CREDIT PL	2126324507	09/30/2026	RB4- UMBRELLA FOR TRACT	340-6140-3300	281.43
WAY LATE ICE LLC	22983	10/13/2026	RB4- 63 BAGSOF ICE	340-6140-3300	220.50
D.I.J. CONSTRUCTION, INC.	26-4-5	09/30/2026	RB4- STRIPPING CR 402	340-6140-4010	5,001.00
ALLIED SALES	33567312	09/30/2026	RB4- 850.8 GAL UNLEADED 7	340-6140-3310	6,320.60
H & H AUTO SUPPLY COMPA	11519-409400	09/30/2026	RB4-BATTERY	340-6140-4510	206.99
				Fund 340 - R & B, PCT #4 Total:	**17,483.19**
Fund: 492 - SB3 GRANT- SIRENS					
STREAMLINE ENGINEERING,	1544	09/30/2026	NDEP-RFQ SB3 WARNING SIR	492-4090-4010	40,317.50
				Fund 492 - SB3 GRANT- SIRENS Total:	**40,317.50**
Fund: 505 - JAIL COMMISSARY					
KEEFE COMMISSARY NETWO	5604148	09/30/2026	COMMISSARY ORDER 9/1/26	505-2070-1000	1,340.26
KEEFE COMMISSARY NETWO	5618369	09/30/2026	COMMISSARY ORDER 9/10/2	505-2070-1000	509.38
KEEFE COMMISSARY NETWO	5618372-4244953	09/30/2026	JAIL-RTRN VARIOUS ITEMS	505-2070-1000	-6.33
KEEFE COMMISSARY NETWO	5619815	09/30/2026	COMMISSARY ORDER 9/11/2	505-2070-1000	1,293.37
KEEFE COMMISSARY NETWO	5622798	09/30/2026	COMMISSARY ORDER 9/14/2	505-2070-1000	1,394.72
KEEFE COMMISSARY NETWO	5625460	09/30/2026	COMMISSARY ORDER 9/15/2	505-2070-1000	11.78
KEEFE COMMISSARY NETWO	5625464-4249195	09/30/2026	JAIL-RTRN VARIOUS ITEMS	505-2070-1000	-1.01
KEEFE COMMISSARY NETWO	5625523	09/30/2026	COMMISSARY ORDER 9/15/2	505-2070-1000	1,406.17
KEEFE COMMISSARY NETWO	5625579	09/30/2026	COMMISSARY ORDER 9/15/2	505-2070-1000	3.40
KEEFE COMMISSARY NETWO	5625583	09/30/2026	COMMISSARY ORDER 9/15/2	505-2070-1000	27.63
KEEFE COMMISSARY NETWO	5625584-4249478	09/30/2026	JAIL-RTRN VARIOUS ITEMS	505-2070-1000	-28.30
KEEFE COMMISSARY NETWO	5626534	09/30/2026	COMMISSARY ORDER 9/16/2	505-2070-1000	1,134.82
KEEFE COMMISSARY NETWO	5629303	09/30/2026	COMMISSARY ORDER 9/17/2	505-2070-1000	40.52
KEEFE COMMISSARY NETWO	5630944	09/30/2026	COMMISSARY ORDER 9/18/2	505-2070-1000	548.67
KEEFE COMMISSARY NETWO	5606632	09/30/2026	COMMISSARY ORDER 9/2/26	505-2070-1000	1,368.45
KEEFE COMMISSARY NETWO	5633109	09/30/2026	COMMISSARY ORDER 9/21/2	505-2070-1000	1,521.50

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FUELMAN	NP71157529 COMM	09/30/2026	JAIL-FUEL SVC 9/7-9/20/26	505-5132-4510	235.63
KEEFE COMMISSARY NETWO	5635180	09/30/2026	COMMISSARY ORDER 9/22/2	505-2070-1000	2,065.14
KEEFE COMMISSARY NETWO	5636662	09/30/2026	COMMISSARY ORDER 9/23/2	505-2070-1000	260.58
KEEFE COMMISSARY NETWO	5636717-4258939	09/30/2026	JAIL-RTRN VARIOUS ITEMS	505-2070-1000	-17.28
KEEFE COMMISSARY NETWO	5639854	09/30/2026	COMMISSARY ORDER 9/24/2	505-2070-1000	685.11
KEEFE COMMISSARY NETWO	5641063	09/30/2026	COMMISSARY ORDER 9/25/2	505-2070-1000	730.01
KEEFE COMMISSARY NETWO	5643692	09/30/2026	COMMISSARY ORDER 9/28/2	505-2070-1000	765.96
KEEFE COMMISSARY NETWO	5646213-4265300	09/30/2026	JAIL-RTRN VAROUS ITEMS	505-2070-1000	-131.57
KEEFE COMMISSARY NETWO	5646387	09/30/2026	COMMISSARY ORDER 9/29/2	505-2070-1000	2,129.98
KEEFE COMMISSARY NETWO	5647602	09/30/2026	COMMISSARY ORDER 9/30/2	505-2070-1000	873.22
JP MORGAN CHASE BANK N.	9/30/26	09/30/2026	COMM-DISH 9/28/26	505-5132-4560	1,861.21
KEEFE COMMISSARY NETWO	5610679	09/30/2026	COMMISSARY ORDER 9/4/26	505-2070-1000	1,821.18
KEEFE COMMISSARY NETWO	5613840-4242015	09/30/2026	JAIL-RTRN VARIOUS ITEMS	505-2070-1000	-5.94
KEEFE COMMISSARY NETWO	5613901	09/30/2026	COMMISSARY ORDER 9/8/26	505-2070-1000	2,177.52
KEEFE COMMISSARY NETWO	5615499	09/30/2026	COMMISSARY ORDER 9/9/26	505-2070-1000	1,300.51
				Fund 505 - JAIL COMMISSARY Total:	**25,316.29**
Fund: 510 - BLOOD DRAW PROGRAM					
CITY OF BURNET	INV10412	09/30/2026	BLOOD DRAW (16) TESTS 18	510-4740-4930	1,200.00
				Fund 510 - BLOOD DRAW PROGRAM Total:	**1,200.00**
Fund: 514 - LEOSE TRAINING					
HITS, INC.	9439	09/30/2026	SO- REG CRIMINAL PATROL/	514-5600-4270	350.00
JP MORGAN CHASE BANK N.	22NS9CTY74Q	09/30/2026	SO- REG DRONE SENSE CONF	514-5600-4270	900.00
JP MORGAN CHASE BANK N.	BXNH5V48595	09/30/2026	SO- REG DRONE SENSE CONF	514-5600-4270	900.00
				Fund 514 - LEOSE TRAINING Total:	**2,150.00**
Fund: 710 - CAPITAL PROJECTS - FACILITY IMPROVEMENT FUND					
JOHNSON CONTROLS FIRE P	103110085330	09/30/2026	BLDGS-127 E. JACKSON FIRE	710-6895-5300	14,819.79
CLIFFORD POWER SYSTEMS,	INV_AUS-000715S	09/30/2026	SO- BACKUP GENERATOR FO	710-6895-5300	6,577.87
JOHNSON CONTROLS FIRE P	103110099048	09/30/2026	BLDGS-127 E. JACKSON FIRE	710-6895-5300	17,241.34
FUTURE INFRASTRUCTURE, L	59715	09/30/2026	IT- FIBER INSTALLION FOR BU	710-5040-5770	118,943.22
FUTURE INFRASTRUCTURE, L	59716	09/30/2026	IT- FIBER WORK FOR SHERIFF	710-5040-5770	7,538.50
AMAZON CAPITAL SERVICES,	1PQ9-YMCF-4Y7V	09/30/2026	IT- RECESSED LIGHTS FOR SO	710-5040-5770	244.42
				Fund 710 - CAPITAL PROJECTS - FACILITY IMPROVEMENT FUND Total:	**165,365.14**
Fund: 722 - TAX NOTES - 2022					
GAGE AND CADE CONSTRUC	3164	09/30/2026	RB2-CR 112 HEADWALLS	722-6955-5512	34,300.00
				Fund 722 - TAX NOTES - 2022 Total:	**34,300.00**
Fund: 724 - TAX NOTES - 2024					
KNIFE RIVER CORPORATION -	1004570	09/30/2026	RB3- ROAD BASE FOR CTY RD	724-6955-5513	592.51
KNIFE RIVER CORPORATION -	1004571	09/30/2026	RB3- ROAD BASE FOR CTY RD	724-6955-5513	756.47
AGGREGATE HAULERS I, L.P.	INV73598	09/30/2026	RB3-HAUL BASE	724-6955-5513	2,189.90
AGGREGATE HAULERS I, L.P.	INV73600	09/30/2026	RB3- HAUL 300.36 TONS RD	724-6955-5513	3,604.32
BRAUNTEX MATERIALS, INC	191944	09/30/2026	RB3- 99.36 TONS COLD MIX	724-6955-5513	8,644.32
TACTIXFIRE	26-3942_2	09/30/2026	JAIL-RE-BID 26-5120-01 FIRE	724-5120-5300	85,000.00
KNIFE RIVER CORPORATION -	1004276	09/30/2026	RB3-BASE	724-6955-5513	1,573.82
				Fund 724 - TAX NOTES - 2024 Total:	**102,361.34**
Fund: 850 - HRA					
MELISSA CAVNESS	9/24/26	09/30/2026	HRA BENEFIT FY26	850-6950-4165	323.22
LESLIE RAY	10/1/26 (CR)	09/30/2026	HRA REIMB FY26 (CR)	850-6950-4165	437.47
LESLIE RAY	10/1/26 (LR)	09/30/2026	HRA REIMB FY26	850-6950-4165	500.00
LESLIE RAY	10/1/26	09/30/2026	HRA REIMB FY 26 (SR)	850-6950-4165	500.00
SHAWN KOHLER	10/2/26 (CK)	09/30/2026	HRA REIMB FY26 (CK)	850-6950-4165	500.00
SHAWN KOHLER	10/2/26 (SK)	09/30/2026	HRA REIMB FY26	850-6950-4165	500.00
CHRISTOPHER MONTEY	10/2/26 A	09/30/2026	HRA BENEFIT FY26	850-6950-4165	176.63
SHAWN KOHLER	10/2/26	09/30/2026	HRA REIMB FY26	850-6950-4165	494.32
ASHLEY EDWARDS	10/2/26	09/30/2026	HRA REIMB FY26	850-6950-4165	467.56
JENNIFER STINEHOUR	10/2/26	09/30/2026	HRA BENEFIT FY26	850-6950-4165	500.00
DEANNE FISHER	10/2/26	09/30/2026	HRA BENEFIT FY26	850-6950-4165	500.00
CHRISTOPHER MONTEY	10/2/26	09/30/2026	HRA BENEFIT FY26	850-6950-4165	204.86
EVAN STUBBS	10/5/26	09/30/2026	REIMB GYM MBRSHP DEC 25	850-6950-4180	160.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMBER KOERNER	10/5/26	09/30/2026	REIMB GYM MBRSHP JUN - S	850-6950-4180	160.00
HOPE ELLETT	10/5/26	09/30/2026	REIMB GYM MBRSHP JAN-A	850-6950-4180	320.00
KATE BRAVO	10/5/26	09/30/2026	REIMB GYM MBRSHP 2026	850-6950-4180	400.00
MARCELLA MORRIS	10/5/26	09/30/2026	REIMB GYM MBRSHP JAN/M	850-6950-4180	120.00
MELISSA CAVNESS	10/5/26	09/30/2026	REIMB GYM MBRSHP JULY-A	850-6950-4180	80.00
NATHAN KIGHT	10/5/26	09/30/2026	REIMB GYM MBRSHP JULY-S	850-6950-4180	120.00
GREGORY HARRIS	10/5/26	09/30/2026	REIMB GYM MBRSHP OCT-N	850-6950-4180	240.00
LAUREN BANKS	10/5/26	09/30/2026	REIMB GYM MBRSHP MAY-A	850-6950-4180	160.00
EMILY SMALLWOOD	10/5/26	09/30/2026	REIMB GYM MBRSHP JUNE/S	850-6950-4180	80.00
ZACHARY REAGOR	10/5/26	09/30/2026	REIMB GYM MBRSHP AUG-S	850-6950-4180	80.00
MARY SEAMAN	10/5/26	09/30/2026	REIMB GYM MBRSHP MAAY-	850-6950-4180	200.00
JENA PRICE	10/5/26	09/30/2026	REIMB GYM MBRSHP JUNE 2	850-6950-4180	40.00
SHELLY DENTON	10/5/26	09/30/2026	REIMB GYM MBRSHP AUG 2	850-6950-4180	40.00
CYNTHIA DALRYMPLE	10/5/26	09/30/2026	REIMB GYM MBRSHP JULY-S	850-6950-4180	120.00
SCOTT KEESE	10/5/26	09/30/2026	REIMB GYM MBRSHP DEC 25	850-6950-4180	360.00
PHILLIP REEVES	10/5/26	09/30/2026	REIMB GYM MBRSHP MARC	850-6950-4180	240.00
AMANDA SEIM	10/5/26	09/30/2026	REIMB GYM MBRSHP AUG 2	850-6950-4180	40.00
AMBER GREER	10/5/26	09/30/2026	REIMB GYM MBRSHP JULY-S	850-6950-4180	120.00
COREY CLINE	10/5/26	09/30/2026	REIMB GYM MBRSHP MARC	850-6950-4180	280.00
CASSANDRA COURTNEY	10/5/26	09/30/2026	REIMB GYM MBRSHP AUG 2	850-6950-4180	40.00
AMBER BESANCON	10/5/26	09/30/2026	REIMB GYM MBRSHP OCT-D	850-6950-4180	480.00
WILLIAM FLANNERY	10/6/26	09/30/2026	REIMB GYM MBRSHP JULY-S	850-6950-4180	120.00
SHEILA STEWART	10/7/26	09/30/2026	HRA BENEFIT FY26	850-6950-4165	465.84
				Fund 850 - HRA Total:	**9,569.90**
Fund: 880 - FIDUCIARY (TRUST & AGENCY)					
DPS-RESTITUTION ACCOUNT	M41153 SEPT	09/30/2026	CCLK-CHAD ALAN WILLIAMS	880-2080-2040	2.32
DPS-RESTITUTION ACCOUNT	M40589 SEPT	09/30/2026	CCLK-JENNIFER LEE ROBINSO	880-2080-2040	15.17
CECIL ATKISSION MOTORS	M39537	09/30/2026	CCLK-SPENCER DALE MYERS	880-2080-2050	391.74
DPS-RESTITUTION ACCOUNT	M40074	09/30/2026	CCLK-MARGARET CASTILLO R	880-2080-2040	11.80
TEXAS COMMISSION ON EN	WTR0072271/3/2	09/30/2026	ONSITE CNCL FEE FY26 Q4	880-2010-2210	690.00
DPS-RESTITUTION ACCOUNT	M41200 SEPT	09/30/2026	CCLK-AMY DEE MANER	880-2080-2040	13.05
DPS-RESTITUTION ACCOUNT	M41482 SEPT	09/30/2026	CCLK-MEGAN SUZANNE HOL	880-2080-2040	21.89
DPS-RESTITUTION ACCOUNT	M40581	09/30/2026	CCLK-SETH PARKER DUNIVAN	880-2080-2040	4.93
DPS-RESTITUTION ACCOUNT	M40991	09/30/2026	CCLK-ISRAEL GUZMAN	880-2080-2040	60.00
DPS-RESTITUTION ACCOUNT	M41104 SEPT	09/30/2026	CCLK-DAGOBERTO RODRIGU	880-2080-2040	20.38
DPS-RESTITUTION ACCOUNT	M41139	09/30/2026	CCLK-ISRAEL GUZMAN	880-2080-2040	60.00
DPS-RESTITUTION ACCOUNT	M41295 SEPT	09/30/2026	CCLK-ROBERT CHASE SMITH	880-2080-2040	20.63
DPS-RESTITUTION ACCOUNT	M41073 SEPT	09/30/2026	CCLK-CHRISTOPHER KERT JO	880-2080-2040	12.21
DPS-RESTITUTION ACCOUNT	M40985 SEPT	09/30/2026	CCLK-RICHARD ALLEN TOLBE	880-2080-2040	16.11
DPS-RESTITUTION ACCOUNT	M41450 SEPT	09/30/2026	CCLK-KARINA ALEGANDRA D	880-2080-2040	7.46
DPS-RESTITUTION ACCOUNT	M41523	09/30/2026	CCLK-MATTHEW DAVID SATU	880-2080-2040	60.00
TEXAS PARKS AND WILDLIFE	126-0361	09/30/2026	JP1-A8689143 ALEXANDER,	880-2010-2300	170.00
TEXAS PARKS AND WILDLIFE	426-0020CR	09/30/2026	JP4-RAMIREZ, ANGIE A86221	880-2010-2300	7.65
DPS-RESTITUTION ACCOUNT	M38761	09/30/2026	CCLK-JUSTIN PAUL POTEET	880-2080-2040	5.69
DPS-RESTITUTION ACCOUNT	M40083	09/30/2026	CCLK-PR PYLANT	880-2080-2040	9.00
THIRD COURT OF APPEALS	SEP 26 CCLK	09/30/2026	APCC-COUNTY CLERK	880-2080-2030	220.00
DPS-RESTITUTION ACCOUNT	M41135	09/30/2026	CCLK-ERICCA MAY ANGEL	880-2080-2040	49.35
DPS-RESTITUTION ACCOUNT	M41149 SEPT	09/30/2026	CCLK-BAILEY NICOLE HOPKIN	880-2080-2040	6.00
DPS-RESTITUTION ACCOUNT	M41671	09/30/2026	CCLK-ANTHONY WILLIAM JA	880-2080-2040	60.00
DPS-RESTITUTION ACCOUNT	M41171	09/30/2026	CCLK-CRISTIAN LEONARDO S	880-2080-2040	13.68
				Fund 880 - FIDUCIARY (TRUST & AGENCY) Total:	**1,949.06**
Fund: 990 - PAYROLL					
TEXAS ASSOC OF COUNTIES	94619202610	10/13/2026	BCBS MED/DENT/VISION 10/	990-1170-0000	515,381.98
AMERICAN FIDELITY ASSURA	D996245	09/30/2026	JULY 2026	990-2070-2460	705.66
AMERICAN FIDELITY ASSURA	E007393	09/30/2026	AUG 2026	990-2070-2460	621.66
AMERICAN FIDELITY ASSURA	E017976	09/30/2026	SEPT 2026	990-2070-2460	621.66
				Fund 990 - PAYROLL Total:	**517,330.96**
				Grand Total:	**3,317,704.24**

Fund Summary

Fund	Expense Amount
100 - GENERAL	1,314,958.29
110 - CO ATT CHECK COLLECTION	1,430.00
140 - ECONOMIC DEVELOPMENT	18,556.14
150 - LAW LIBRARY	926.85
160 - WESTERN CTY TOWER SYSTEM	182,973.52
170 - INDIGENT HEALTH CARE	16,631.57
180 - RESTRICTED	1,219.56
190 - BCSO CHP 59 & EQUITABLE SHARING	178.40
200 - LIBRARY SYSTEM	4,154.55
201 - HERMAN - BROWN LIBRARY (Donation Acct)	2,754.30
202 - FRIENDS OF THE LIBRARY	480.43
210 - HISTORICAL COMMISSION	4,995.53
222 - COUNTY CLERK RECORDS	39.93
230 - TECHNOLOGY FUNDS	119.95
270 - COUNTY JAIL	112,692.73
290 - GRANTS	19,848.03
291 - GRANT-HOT ATTF	4,940.88
300 - R & B, GENERAL	305,636.72
310 - R & B, PCT #1	289,994.99
320 - R & B, PCT #2	79,437.38
330 - R & B, PCT #3	38,391.11
340 - R & B, PCT #4	17,483.19
492 - SB3 GRANT- SIRENS	40,317.50
505 - JAIL COMMISSARY	25,316.29
510 - BLOOD DRAW PROGRAM	1,200.00
514 - LEOSE TRAINING	2,150.00
710 - CAPITAL PROJECTS - FACILITY IMPROVEMENT FUN	165,365.14
722 - TAX NOTES - 2022	34,300.00
724 - TAX NOTES - 2024	102,361.34
850 - HRA	9,569.90
880 - FIDUCIARY (TRUST & AGENCY)	1,949.06
990 - PAYROLL	517,330.96
Grand Total:	**3,317,704.24**

Account Summary

Account Number	Account Name	Expense Amount
100-1150-1000	ACCOUNTS RECEIVABLE	526.46
100-1170-0000	PREPAID EXPENDITURES	2,450.00
100-1320-4000	DUE FROM CSCD/ADULT	4,929.66
100-1320-4010	DUE FROM CSCD/ISF	1,780.62
100-1320-5000	DUE FROM JUVENILE PR	4,954.67
100-2010-2000	DUE TO OTHERS	87.00
100-2010-2050	UNEMPL LIABILITY	3,619.34
100-2010-6270	DUE TO COLLECTION FEE	662.12
100-2020-3000	DUE TO OMNI	189.62
100-4000-3300	OPERATING SUPPLIES	55.20
100-4000-4250	TRAVEL/MILEAGE	44.08
100-4030-3300	OPERATING SUPPLIES	108.98
100-4060-3300	OPERATING SUPPLIES	38.75
100-4060-3310	GASOLINE/DIESEL/OIL/E	147.39
100-4060-4520	REPAIR & MAINTENANC	21,228.05
100-4090-3090	CENTRAL SUPPLIES	183.33
100-4090-4000	CONTRACT SERVICES	6,519.36
100-4090-4010	PROFESSIONAL SERVICE	15,371.60
100-4090-4050	AUTOPSIES	8,524.00
100-4090-4200	TELEPHONE EQUIP/SERV	2,875.35
100-4090-4255	TOLLS & VEHICLE REGIST	304.03
100-4090-4272	SOFTWARE LICENSES	54,440.52
100-4090-4300	LEGAL NOTICES	1,239.00

Account Summary

Account Number	Account Name	Expense Amount
100-4090-4370	UTILITIES	29,916.45
100-4090-4610	EQUIPMENT RENTAL	1,514.04
100-4090-4620	COPIER RENTAL	1,966.12
100-4090-4990	MISCELLANEOUS	84.59
100-4090-5300	BUILDINGS	17,133.24
100-4090-5750	MACH/EQUIP (INVENTO	20,532.02
100-4250-3300	OPERATING SUPPLIES	75.93
100-4250-4270	CONFERENCE/DUES/TRA	507.55
100-4260-4160	COURT APPT ATT-CRIMI	125.00
100-4350-4250	TRAVEL/MILEAGE	433.35
100-4350-4280	CONTINUING EDUCATIO	1,555.88
100-4350-4990	MISCELLANEOUS	36.24
100-4360-4140	COURT REPORTER SERVI	9,947.42
100-4360-4150	MENTAL EVAL/EXP WIT/J	2,205.00
100-4360-4160	COURT APPT ATT-CRIMI	1,625.00
100-4360-4181	COURT APPT ATT-CPS (C	4,470.00
100-4360-4182	COURT APPT ATT-CPS (C	5,250.50
100-4360-4183	CPS (NON CUSTODIAL)	277.50
100-4360-4840	APPEAL RECORDS	2,291.50
100-4510-3300	OPERATING SUPPLIES	34.99
100-4520-3300	OPERATING SUPPLIES	506.98
100-4520-4620	COPIER RENTAL	151.83
100-4530-4270	CONFERENCE/DUES/TRA	250.00
100-4530-4620	COPIER RENTAL	90.50
100-4540-4620	COPIER RENTAL	57.76
100-4750-4010	PROFESSIONAL SERVICE	904.00
100-4750-4270	CONFERENCE/DUES/TRA	1,651.68
100-4800-2020	GROUP INSURANCE	20.00
100-4800-3110	POSTAGE	625.76
100-4800-3310	GASOLINE/DIESEL/OIL/E	25.44
100-4800-4270	TRAVEL/TRAINING/DUES	114.40
100-4800-4610	COPIER LEASE	49.93
100-4850-3300	OPERATING SUPPLIES	1,516.08
100-4850-4270	CONFERENCE/DUES/TRA	342.60
100-4850-4620	COPIER RENTAL	223.43
100-4950-3300	OPERATING SUPPLIES	518.34
100-4950-4270	CONFERENCE/DUES/TRA	783.16
100-4970-4270	CONFERENCE/DUES/TRA	828.90
100-4980-4270	CONFERENCE/DUES/TRA	471.21
100-4990-4250	TRAVEL/MILEAGE	159.44
100-4990-4270	CONFERENCE/DUES/TRA	598.03
100-5040-3300	OPERATING SUPPLIES	2,163.46
100-5040-4540	SUPPORT/LICENSING FE	24,906.62
100-5040-4541	SUPPORT FEES (TYLER)	690.06
100-5040-5750	TECHNOLOGY EQUIPME	2,573.63
100-5040-5755	MACH/EQUIP (INVENTO	14,483.66
100-5100-3300	OPERATING SUPPLIES	14,422.74
100-5100-3310	GASOLINE/DIESEL/OIL/E	933.45
100-5100-4070	PEST CONTROL	873.13
100-5100-4270	CONFERENCE/DUES/TRA	100.99
100-5100-4510	VEHICLE REPAIR & MAIN	715.11
100-5100-4520	REPAIR & MAINTENANC	875.00
100-5100-5750	MACH/EQUIP (INVENTO	4,100.00
100-5400-4000	CONTRACT SERVICES	41,253.32
100-5510-3310	GASOLINE/DIESEL/OIL/E	246.75
100-5510-4510	VEHICLE REPAIR & MAIN	27.88
100-5520-3310	GASOLINE/DIESEL/OIL/E	70.58
100-5530-3310	GASOLINE/DIESEL/OIL/E	134.85

Account Summary

Account Number	Account Name	Expense Amount
100-5530-5750	MACH/EQUIP (INVENTO	665.28
100-5540-3300	OPERATING SUPPLIES	115.00
100-5540-3310	GASOLINE/DIESEL/OIL/E	265.53
100-5600-2020	GROUP INSURANCE	20.00
100-5600-3300	OPERATING SUPPLIES	1,271.18
100-5600-3310	GASOLINE/DIESEL/OIL/E	13,992.97
100-5600-4000	CONTRACTS & AGREEM	111,122.27
100-5600-4010	PROFESSIONAL SERVICE	3,700.00
100-5600-4270	CONFERENCE/DUES/TRA	2,339.59
100-5600-4510	VEHICLE REPAIR & MAIN	10,128.64
100-5600-4820	UNIFORMS	256.20
100-5600-5750	MACH/EQUIP (INVENTO	2,494.00
100-5600-5760	MACH/EQUIP (CAPITALIZ	815,362.80
100-5710-3310	GASOLINE/DIESEL/OIL/E	98.92
100-5710-4000	CONTRACT SERVICES-BO	1,527.07
100-6650-4340	OUT OF COUNTY TRVL	510.33
100-6660-3300	OPERATING SUPPLIES	2,150.89
100-6660-3310	GASOLINE/DIESEL/OIL/E	120.47
100-6660-4510	VEHICLE REPAIR & MAIN	95.00
110-1790-0000	FINE AND FEE ACCOUNT	1,430.00
140-6640-3300	OPERATING SUPPLIES	102.45
140-6640-4000	CONTRACT SERVICES	11,525.56
140-6640-4580	MARKETING & PROMOT	695.00
140-6640-5301	CIP BUILDINGS - BRIGGS	6,233.13
150-4650-3300	OPERATING SUPPLIES	926.85
160-4070-3310	GASOLINE/DIESEL/OIL/E	293.52
160-4070-4272	SOFTWARE LICENSING	7,400.00
160-4070-4520	REPAIR & MAINTENANC	27,280.00
160-4070-5760	MACH/EQUIP (CAPITALIZ	148,000.00
170-6350-7000	PHYSICIAN NONEMERG	1,213.64
170-6350-7010	PRESCRIPTION DRUGS	248.16
170-6350-7030	HOSPITAL OUTPATIENT	14,100.98
170-6370-4010	PROFESSIONAL SERVICE	9.79
170-6370-4610	SOFTWARE LEASE	1,059.00
180-4092-4000	HEALTHY COUNTY EXPE	327.75
180-4092-4810	HHW COLLECTIONS/BOP	44.64
180-4262-4740	COURT REPORTER SVC F	741.36
180-5605-4680	SHERIFF'S OFFICE - DON	105.81
190-5162-4540	SUPPORT/LICENSING AG	178.40
200-6500-2020	GROUP INSURANCE	20.00
200-6500-4250	TRAVEL/MILEAGE	101.38
200-6500-4370	UTILITIES	4,033.17
201-6500-3300	OPERATING SUPPLIES	114.98
201-6500-3950	RSV CITY OF BURNET	184.17
201-6500-5750	MACH/EQUIP (INVENTO	2,455.15
202-6500-1900	RSV FRIENDS	480.43
210-6552-4685	STRINGTOWN CEMETER	4,995.53
222-4042-3300	OPERATING SUPPLIES	39.93
230-4092-4770	COUNTY & DISTRICT CO	119.95
270-5120-2020	GROUP INSURANCE	20.00
270-5120-3300	OPERATING SUPPLIES	800.40
270-5120-3310	GASOLINE/DIESEL/ETC	710.34
270-5120-3350	INMATE FOOD COSTS	28,352.35
270-5120-3450	MAINTENANCE SUPPLIE	14,334.26
270-5120-3990	SECURITY SUPPLIES	1,539.78
270-5120-4020	INMATE SUPPLIES COST	1,482.92
270-5120-4120	JAIL MEDICAL COSTS	1,118.11
270-5120-4130	EMPL PHYSICALS/PSYCH	1,500.00

Account Summary

Account Number	Account Name	Expense Amount
270-5120-4200	TELEPHONE/CELL/MOBI	1,551.36
270-5120-4250	TRAVEL/MILEAGE	2,942.45
270-5120-4270	CONFERENCE/DUES/TRA	721.42
270-5120-4370	UTILITIES-BCJ	33,522.11
270-5120-4510	VEHICLE REPAIR & MAIN	290.23
270-5120-4620	COPIER RENTAL	124.07
270-5120-4820	UNIFORMS	200.00
270-5120-5750	MACH/EQUIP (INVENTO	15,693.65
270-5120-5760	MACH/EQUIP (CAPITALIZ	7,789.28
290-4052-3310	GASOLINE/DIESEL/OIL/E	414.55
290-4052-4000	CONTRACT DRIVERS	1,896.00
290-5120-3300	OPERATING SUPPLIES	1,486.38
290-5120-4270	CONF/DUES/TRAINING	13,834.00
290-5120-5750	MACH/EQUIP (INVENTO	2,217.10
291-1170-0000	PREPAID EXPENDITURE	500.00
291-5224-4250	TRAVEL/MILEAGE	2,132.78
291-5784-4510	VEHICLE FUEL & MAINT	2,308.10
300-2010-2050	UNEMPL LIABILITY	292.49
300-6100-1070	P/T WAGES	843.75
300-6100-5700	ROAD EQUIPMENT	304,500.48
310-6110-3300	OPERATING SUPPLIES	174,929.06
310-6110-3310	GASOLINE/DIESEL/OIL/E	2,970.74
310-6110-4370	UTILITIES	334.17
310-6110-4510	VEHICLE/EQUIP REPAIR	1,861.02
310-6110-5710	ROAD EQUIP (CAPITALIZ	109,900.00
320-6120-3300	OPERATING SUPPLIES	78,564.20
320-6120-4200	TELEPHONE/CELL/MOBI	49.95
320-6120-4270	CONFERENCE/DUE/TRAI	112.72
320-6120-4370	UTILITIES	622.49
320-6120-4510	VEHICLE/EQUIP REPAIR	88.02
330-6130-3300	OPERATING SUPPLIES	18,884.28
330-6130-3310	GASOLINE/DIESEL/OIL/E	3,405.35
330-6130-4010	PROFESSIONAL SERVICE	12,354.00
330-6130-4370	UTILITIES	577.23
330-6130-4510	VEHICLE/EQUIP REPAIR	3,170.25
340-6140-3300	OPERATING SUPPLIES	1,746.57
340-6140-3310	GASOLINE/DIESEL/OIL/E	7,436.77
340-6140-4010	PROFESSIONAL SERVICE	5,001.00
340-6140-4370	UTILITIES	763.56
340-6140-4510	VEHICLE/EQUIP REPAIR	2,535.29
492-4090-4010	PROFESSIONAL SVCS	40,317.50
505-2070-1000	DUE TO COMMISSARY V	23,219.45
505-5132-4510	VEHICLE EXPENSE	235.63
505-5132-4560	INMATE TV	1,861.21
510-4740-4930	CONTRACT SERVICES	1,200.00
514-5600-4270	LEOSE-SHERIFF	2,150.00
710-5040-5770	IT INFRASTRUCTURE	126,726.14
710-6895-5300	BUILDINGS	38,639.00
722-6955-5512	ROADS-RB2	34,300.00
724-5120-5300	BUILDINGS	85,000.00
724-6955-5513	ROADS-RB3	17,361.34
850-6950-4165	HEALTH CLAIMS	5,569.90
850-6950-4180	GYM MEMBERSHIP REI	4,000.00
880-2010-2210	WASTEWATER PERMIT F	690.00
880-2010-2300	DUE TO PARKS & WILDLI	177.65
880-2080-2030	APPELLATE FEE- COUNTY	220.00
880-2080-2040	CCLK-DPS RESTITUTION	469.67
880-2080-2050	CCLK-VICTIM RESTITUTI	391.74

Account Summary

Account Number	Account Name	Expense Amount
990-1170-0000	PREPAID EXPENDITURES	515,381.98
990-2070-2460	DUE TO AMERICAN FIDE	1,948.98
	Grand Total:	**3,317,704.24**

Project Account Summary

Project Account Key		Expense Amount
None		3,317,704.24
	Grand Total:	**3,317,704.24**

CASH REQUIREMENT

COMMISSIONERS COURT OF BURNET COUNTY
MEETING IN REGULAR/SPECIAL SESSION ON OCTOBER 13, 2026
HEREBY APPROVES THE ATTACHED CLAIMS
FOR PAYMENT ON OCTOBER 13, 2026

TOTAL FUNDS **$185,325.84**

BRYAN WILSON
COUNTY JUDGE

Vicinta Stafford
ATTEST: COUNTY CLERK

Burnet County, TX

Expense Approval Register

5012 - PAID CLAIMS CC OCTOBER 13, 2026 PKT 1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
AAR INCORPORATED	15435 REVISED	09/30/2026	NDEP-REMOVAL & DISPOSAL	100-4090-5300	13,310.00
TEXAS ASSOC OF COUNTIES	94619052026 COBRA	09/30/2026	JUV-COBRA ADMIN FEES MA	100-1320-5000	20.00
TEXAS ASSOC OF COUNTIES	94619052026 COBRA	09/30/2026	DJ-COBRA ADMIN FEES MAY	100-4350-2020	20.00
HILL COUNTRY COLLISION	1998	09/30/2026	DA - 2020 CHEVROLET TAHO	100-4850-4520	10,632.05
TEXAS LOCAL MEDIA	JRFBLMXL-0001	09/30/2026	NDEP- LEGAL NOTICE PUBLIC	100-4090-4300	104.50
TEXAS LOCAL MEDIA	JRFBLMXL-0002	09/30/2026	NDEP- LEGAL NOTICE PUBLIC	100-4090-4300	104.50
TEXAS LOCAL MEDIA	JRFBLMXL-0004	09/30/2026	NDEP- LEGAL NOTICE PUBLIC	100-4090-4300	104.50
TEXAS LOCAL MEDIA	JRFBLMXL-0005	09/30/2026	NDEP- LEGAL NOTICE PUBLIC	100-4090-4300	104.50
TEXAS LOCAL MEDIA	JRFBLMXL-0006	09/30/2026	NDEP- LEGAL NOTICE PUBLIC	100-4090-4300	702.00
BELL COUNTY CLERK	26CMI00705	09/30/2026	CCRT-BINIYAM ZEREACHISTO	100-4260-4150	660.00
MOTOROLA SOLUTIONS INC	8282394181	09/30/2026	CNST 1 - HAND HELD RADIOS	100-5510-5750	13,842.74
MOTOROLA SOLUTIONS INC	8282394182	09/30/2026	CNST 1 - HAND HELD RADIOS	100-5510-5750	670.08
CTWP	1809436	09/30/2026	NDEP-TAX KYOCERA TASKALF	100-4090-4620	162.65
VISTA COM CORPORATION	8269	09/30/2026	SO- EVENTRIDE RECORDER	100-5600-4000	10,354.00
CENTURYLINK	800497274 A	09/30/2026	MISC FEES 9/12/26	100-4090-4200	0.12
PEDERNALES ELECTRIC COOP	9/12/26 SNGLTN BEND	09/30/2026	EM-3001055122 SVC 8/11-9/	100-4060-4370	102.89
AMAZON CAPITAL SERVICES,	1C3Y-H3TC-61YR	09/30/2026	ADPROB- 6 BOXES OF TRASH	100-5710-3300	245.04
AMAZON CAPITAL SERVICES,	1X6G-H3N4-3WDP	09/30/2026	ADPROB- TRASH BAGS AND L	100-5710-3300	68.61
RUBEN LASTLY JR.	38427	09/30/2026	MAINT-REPAIR TIRE	100-5100-3300	30.00
ATMOS ENERGY	9/14/26 AGRI	09/30/2026	AGRI-3078601203 SVC 8/13-	100-4090-4370	227.03
BRINKLEY SARGENT WIGINT	22605.01-5	09/30/2026	NDEP-FACILITIES MASTER PL	100-4090-4010	623.15
BRINKLEY SARGENT WIGINT	22605.01-5	09/30/2026	NDEP-FACILITIES MASTER PL	100-4090-4010	12,875.00
LOFTIS AUTO SERVICE & REP	36845	09/30/2026	MAINT-OIL CHANGE 2023 CH	100-5100-3300	121.63
NET SOLUTIONS AND SECURI	69330	09/30/2026	SO- DATA TRANSMISSION &	100-5600-4520	100.00
HILL COUNTRY SPRINGS	002619	09/30/2026	AUD-WTR SVC 5/5GAL	100-4090-4990	57.99
HILL COUNTRY SPRINGS	002620	09/30/2026	JP2-WTR SVC 1/3GAL	100-4520-3300	11.99
HILL COUNTRY SPRINGS	002621	09/30/2026	CATTY-WTR SVC 2/5GAL	100-4750-3300	24.99
HILL COUNTRY SPRINGS	002623	09/30/2026	JP1-WTR SVC 4/3GAL	100-4510-3300	38.99
HILL COUNTRY SPRINGS	002635	09/30/2026	SO-WTR SVC 6/5GAL	100-5600-3300	55.99
HILL COUNTRY SPRINGS	002636	09/30/2026	DJ-WTR SVC 3/5GAL	100-4350-3100	38.99
HILL COUNTRY SPRINGS	002637	09/30/2026	DCLK-WTR SVC 4/5GAL	100-4500-3300	40.99
HILL COUNTRY SPRINGS	002642	09/30/2026	PDEF-WTR SVC 5/5GAL	100-4800-3100	62.99
HILL COUNTRY SPRINGS	002643	09/30/2026	PDEF-WTR SVC 3/5GAL	100-4800-3100	38.99
KIM WADMAN	9/16/26	09/30/2026	MAINT- BOOTS KIM WADMA	100-5100-4820	95.25
SHI-GOVERNMENT SOLUTIO	GB00600722	09/30/2026	SEVEN (7) DESKTOP COMPU	100-4090-5750	2,247.12
NEUMO GROUP, LLC	INV006507	09/30/2026	IT- REVQ LICENSES FOR COLL	100-5040-4540	248.80
CLEMENTS-WILCOX FUNERA	9/17/26 JP3	09/30/2026	JP3-PHILIP REYNOLDS	100-4090-4050	1,410.00
CONDOR DOCUMENT SERVI	BSO91426	09/30/2026	SO- MONTHLY SHREDDING	100-5600-3300	65.00
HILL COUNTRY SPRINGS 029	004809	09/30/2026	PDEF/LLANO-WTR SVC 3/5G	100-4800-3100	57.24
PATRIOT SUPPLY COMPANY	SO #5455	09/30/2026	MAINT- NYLON ROPE FOR FL	100-5100-3300	1,203.00
DEPARTMENT OF INFORMAT	26081361N NDEP	09/30/2026	NDEP-SVC 8/1-8/31/26	100-4090-4200	146.03
DEPARTMENT OF INFORMAT	26081361N	09/30/2026	SO-SVC 8/1-8/31/26	100-5600-4200	2,022.50
AMAZON CAPITAL SERVICES,	11M9-YWJF-3CRN	09/30/2026	NDEP- FIRST AID REFILLS PAP	100-4090-3090	216.77
AMAZON CAPITAL SERVICES,	1XTG-X3RJ-346R	09/30/2026	IT- HANGERS FOR TOOLS	100-5040-3300	89.98
RUBEN TYLER CRAWFORD	M39504	09/30/2026	CCLK-RFND OVERPAYMENT	100-1750-0000	190.00
SIGMA SURVEILLANCE, LLC	INV-38926	09/30/2026	TAX - VERKADA VIDEO SURV	100-4990-5750	385.00
SIGMA SURVEILLANCE, LLC	INV-38927	09/30/2026	TAX - VERKADA VIDEO SURV	100-4990-5750	7,607.26
TYLER TECHNOLOGIES, INC	020-175331	10/13/2026	ENTERPRISE CASE MNGR 9/1	100-5040-4541	13,500.00
LISA C. GREENWALT	8687	09/30/2026	JSVC-CRIM/CIVIL DOCKET 9/	100-4360-4140	771.76
				Fund 100 - GENERAL Total:	**95,812.61**
Fund: 140 - ECONOMIC DEVELOPMENT					
J BAR ENTERPRISES, LLC	TE527756	09/30/2026	SLVR CRK SVC 9/20-10/17/26	140-6600-4610	330.40
BERTRAM CHAMBER OF CO	09/21/26	09/30/2026	HMT- BERTRAM CHAMBER C	140-6640-4270	15.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VICTORY MEDIA MARKETING	2293	09/30/2026	HMT-MARKETING/ADVERTISI	140-6640-4580	3,500.00
				Fund 140 - ECONOMIC DEVELOPMENT Total:	**3,845.40**
Fund: 160 - WESTERN CTY TOWER SYSTEM					
BRIAN STORER	8/31/26	09/30/2026	WCTS- MILEAGE ON 8/31/26	160-4070-4250	107.69
				Fund 160 - WESTERN CTY TOWER SYSTEM Total:	**107.69**
Fund: 180 - RESTRICTED					
CENTURYLINK	800497274	09/30/2026	VETRIDES-TOLL FREE CHRGS	180-4082-4210	1.57
				Fund 180 - RESTRICTED Total:	**1.57**
Fund: 200 - LIBRARY SYSTEM					
DEMCO	7854985	09/30/2026	LIB-(BL)- BOOK CART	200-6500-3300	656.60
				Fund 200 - LIBRARY SYSTEM Total:	**656.60**
Fund: 270 - COUNTY JAIL					
TEXAS ASSOC OF COUNTIES	94619052026 JAIL	09/30/2026	JAIL-COBRA ADMIN FEES MA	270-5120-2020	100.00
BAYLOR SCOTT & WHITE CLI	51723 7/9/25	09/30/2026	IMED-MATTHEW CORKER 7/	270-5120-4120	831.30
TURN KEY HEALTH CLINICS, L	BUR-234	09/30/2026	JAIL-PHARMACY/MED WST A	270-5120-4120	16,127.13
ODP BUSINESS SOLUTIONS, L	481298497001	09/30/2026	JAIL- SUPPLIES PAPER DEHU	270-5120-3300	56.39
LIQUID ENVIRONMENTAL SO	SVC3394959	09/30/2026	JAIL-GREASE TRAP DSPSL 9/9	270-5120-4000	954.17
ARAMARK SERVICES, INC.	000021308-000202	09/30/2026	JAIL-MEAL SVCS 9/10-9/16/2	270-5120-3350	14,268.22
ODP BUSINESS SOLUTIONS, L	481297905001	09/30/2026	JAIL- SUPPLIES PAPER DEHU	270-5120-3300	454.66
ODP BUSINESS SOLUTIONS, L	481298494001	09/30/2026	JAIL- SUPPLIES PAPER DEHU	270-5120-3300	65.52
ODP BUSINESS SOLUTIONS, L	481298496001	09/30/2026	JAIL- SUPPLIES PAPER DEHU	270-5120-3300	5.33
ODP BUSINESS SOLUTIONS, L	481298499001	09/30/2026	JAIL- SUPPLIES PAPER DEHU	270-5120-3300	165.99
LINDE GAS & EQUIPMENT IN	59155277	09/30/2026	JAIL-CYL LS 8/20-9/20/26	270-5120-3450	83.25
ODP BUSINESS SOLUTIONS, L	481298498001	09/30/2026	JAIL- SUPPLIES PAPER DEHU	270-5120-3300	1,843.08
CONDOR DOCUMENT SERVI	BCJ9426	09/30/2026	JAIL- SHREDDING FOR SEPTE	270-5120-3300	65.00
				Fund 270 - COUNTY JAIL Total:	**35,020.04**
Fund: 291 - GRANT-HOT ATTF					
CORYELL COUNTY	9/24/26	10/13/2026	HATTF-AMT DUE Q4 FY26	291-2010-5781	21,221.61
MCLENNAN COUNTY	9/24/26	10/13/2026	HATTF-AMT DUE Q4 FY26	291-2010-5783	19,382.22
				Fund 291 - GRANT-HOT ATTF Total:	**40,603.83**
Fund: 310 - R & B, PCT #1					
WASTE CONNECTIONS	15401818V156	09/30/2026	RB1-SVC 10/1-10/31/26	310-6110-4370	1,951.89
AMERICAN TIRE DISTRIBUTO	S219205562	09/30/2026	RB1-(4) TIRES FOR JD SKID ST	310-6110-4510	1,204.00
				Fund 310 - R & B, PCT #1 Total:	**3,155.89**
Fund: 320 - R & B, PCT #2					
FRONTIER	9/13/26	09/30/2026	RB2-SVC 9/13-10/12/26	320-6120-4200	128.52
YOUNGBLOOD AUTOMOTIVE	50023590	09/30/2026	RB2- INSPECTIONS OF TRAIL	320-6120-4510	40.00
YOUNGBLOOD AUTOMOTIVE	50023591	09/30/2026	RB2- INSPECTIONS OF TRAIL	320-6120-4510	40.00
				Fund 320 - R & B, PCT #2 Total:	**208.52**
Fund: 340 - R & B, PCT #4					
TRIPLE F EQUIPMENT MAINT	1380	09/30/2026	RB4-WORK ON UNIT 419	340-6140-4510	2,163.49
TRIPLE F EQUIPMENT MAINT	1385	09/30/2026	RB4- REPAIR UNIT 439 INTER	340-6140-4510	1,260.00
VULCAN CONSTRUCTION	7463562	09/30/2026	RB4-7.87 TONS SURGE ROCK	340-6140-3300	224.30
				Fund 340 - R & B, PCT #4 Total:	**3,647.79**
Fund: 504 - COURTHOUSE SECURITY					
HILL COUNTRY SPRINGS	002634	09/30/2026	CHS-WTR SVC 1/5GAL	504-5602-4900	13.49
				Fund 504 - COURTHOUSE SECURITY Total:	**13.49**
Fund: 724 - TAX NOTES - 2024					
KNIFE RIVER CORPORATION -	1004569	09/30/2026	RB3- ROAD BASE FOR CTY RD	724-6955-5513	822.39
				Fund 724 - TAX NOTES - 2024 Total:	**822.39**
Fund: 850 - HRA					
SAMANTHA STEPHENS	9/21/26	09/30/2026	HRA BENEFIT FY26	850-6950-4165	500.00
				Fund 850 - HRA Total:	**500.00**
Fund: 880 - FIDUCIARY (TRUST & AGENCY)					
PIPER JORDAN GUENTER	M40677 AUG 26	09/30/2026	CCLK-BRITTANY ANN ASHLO	880-2080-2050	686.22
CRIME VICTIMS COMPENSAT	38985 AUG 26	09/30/2026	DCLK-LINDA COWEN #VC104	880-2080-2070	29.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CRIME VICTIMS COMPENSAT	43920 AUG 26	09/30/2026	DCLK-JUSTON A CURBOW #V	880-2080-2070	11.50
DPS-RESTITUTION ACCOUNT	53908 AUG 26	09/30/2026	DCLK-ANDREW FRANKLIN GL	880-2080-2060	25.00
DPS-RESTITUTION ACCOUNT	55699 AUG 26	09/30/2026	DCLK-BRITTANY MARIE TILTO	880-2080-2060	23.00
DPS-RESTITUTION ACCOUNT	58655 AUG 26	09/30/2026	DCLK-ALBERTO RAUL VASQU	880-2080-2060	81.70
CRIME VICTIMS COMPENSAT	9794 AUG 26	09/30/2026	DCLK-CASSANDRA JOYCE WIL	880-2080-2070	27.00
				Fund 880 - FIDUCIARY (TRUST & AGENCY) Total:	**883.42**
Fund: 990 - PAYROLL					
NEW YORK LIFE INSURANCE	9/14/26	09/30/2026	NYL#006923528 SEPT 2026	990-2070-2350	35.00
TRANSAMERICA LIFE INS	2506132996	09/30/2026	G000012593 SEPT 2026	990-2070-2450	11.60
				Fund 990 - PAYROLL Total:	**46.60**
				Grand Total:	**185,325.84**

Fund Summary

Fund	Expense Amount
100 - GENERAL	95,812.61
140 - ECONOMIC DEVELOPMENT	3,845.40
160 - WESTERN CTY TOWER SYSTEM	107.69
180 - RESTRICTED	1.57
200 - LIBRARY SYSTEM	656.60
270 - COUNTY JAIL	35,020.04
291 - GRANT-HOT ATTF	40,603.83
310 - R & B, PCT #1	3,155.89
320 - R & B, PCT #2	208.52
340 - R & B, PCT #4	3,647.79
504 - COURTHOUSE SECURITY	13.49
724 - TAX NOTES - 2024	822.39
850 - HRA	500.00
880 - FIDUCIARY (TRUST & AGENCY)	883.42
990 - PAYROLL	46.60
Grand Total:	**185,325.84**

Account Summary

Account Number	Account Name	Expense Amount
100-1320-5000	DUE FROM JUVENILE PR	20.00
100-1750-0000	FINE & FEE ACCOUNT C	190.00
100-4060-4370	UTILITIES-TOWER LEASE	102.89
100-4090-3090	CENTRAL SUPPLIES	216.77
100-4090-4010	PROFESSIONAL SERVICE	13,498.15
100-4090-4050	AUTOPSIES	1,410.00
100-4090-4200	TELEPHONE EQUIP/SERV	146.15
100-4090-4300	LEGAL NOTICES	1,120.00
100-4090-4370	UTILITIES	227.03
100-4090-4620	COPIER RENTAL	162.65
100-4090-4990	MISCELLANEOUS	57.99
100-4090-5300	BUILDINGS	13,310.00
100-4090-5750	MACH/EQUIP (INVENTO	2,247.12
100-4260-4150	MENTAL EVAL/JUD SVCS	660.00
100-4350-2020	GROUP INSURANCE	20.00
100-4350-3100	OFFICE SUPPLIES	38.99
100-4360-4140	COURT REPORTER SERVI	771.76
100-4500-3300	OPERATING SUPPLIES	40.99
100-4510-3300	OPERATING SUPPLIES	38.99
100-4520-3300	OPERATING SUPPLIES	11.99
100-4750-3300	OPERATING SUPPLIES	24.99
100-4800-3100	OFFICE SUPPLIES	159.22
100-4850-4520	REPAIR & MAINTENANC	10,632.05
100-4990-5750	MACH/EQUIP (INVENTO	7,992.26
100-5040-3300	OPERATING SUPPLIES	89.98
100-5040-4540	SUPPORT/LICENSING FE	248.80
100-5040-4541	SUPPORT FEES (TYLER)	13,500.00
100-5100-3300	OPERATING SUPPLIES	1,354.63
100-5100-4820	UNIFORMS	95.25
100-5510-5750	MACH/EQUIP (INVENTO	14,512.82
100-5600-3300	OPERATING SUPPLIES	120.99
100-5600-4000	CONTRACTS & AGREEM	10,354.00
100-5600-4200	TELEPHONE/CELL/MOBI	2,022.50
100-5600-4520	REPAIR & MAINTENANC	100.00
100-5710-3300	OPERATING SUPPLIES	313.65
140-6600-4610	EQUIPMENT RENTAL	330.40
140-6640-4270	CONFERENCE/DUES/TRA	15.00
140-6640-4580	MARKETING & PROMOT	3,500.00
160-4070-4250	TRAVEL/MILEAGE	107.69
180-4082-4210	TOLL FREE NUMBER	1.57

Account Summary

Account Number	Account Name	Expense Amount
200-6500-3300	OPERATING SUPPLIES	656.60
270-5120-2020	GROUP INSURANCE	100.00
270-5120-3300	OPERATING SUPPLIES	2,655.97
270-5120-3350	INMATE FOOD COSTS	14,268.22
270-5120-3450	MAINTENANCE SUPPLIE	83.25
270-5120-4000	CONTRACTS & AGREEM	954.17
270-5120-4120	JAIL MEDICAL COSTS	16,958.43
291-2010-5781	DUE TO CORYELL	21,221.61
291-2010-5783	DUE TO MCLENNAN CO.	19,382.22
310-6110-4370	UTILITIES	1,951.89
310-6110-4510	VEHICLE/EQUIP REPAIR	1,204.00
320-6120-4200	TELEPHONE/CELL/MOBI	128.52
320-6120-4510	VEHICLE/EQUIP REPAIR	80.00
340-6140-3300	OPERATING SUPPLIES	224.30
340-6140-4510	VEHICLE/EQUIP REPAIR	3,423.49
504-5602-4900	JURY EXPENSE	13.49
724-6955-5513	ROADS-RB3	822.39
850-6950-4165	HEALTH CLAIMS	500.00
880-2080-2050	CCLK-VICTIM RESTITUTI	686.22
880-2080-2060	DCLK-DPS RESTITUTION	129.70
880-2080-2070	DCLK-VICTIM RESTITTUT	67.50
990-2070-2350	DUE TO NEW YORK LIFE I	35.00
990-2070-2450	DUE TO TRANSAMRCA LI	11.60
	Grand Total:	**185,325.84**

Project Account Summary

Project Account Key		Expense Amount
None		185,325.84
	Grand Total:	**185,325.84**

Interlocal Agreement Between
Burnet County, Texas and the City of Marble Falls

This Agreement is made on the 1st day of September 2026, by and between the County of Burnet a Political subdivision of the State of Texas, hereinafter referred to as "Burnet County" and the "City of Marble Falls", hereinafter referred to as "the City".

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

WHEREAS, this Agreement is entered into pursuant to the authority, under the provisions of, and in accordance with, Chapter 791 of the Texas Government Code, for the performance of governmental functions and services; specifically, the use of County manpower and equipment to apply Hot mix asphalt paving on City owned streets, and for such other and further acts of cooperation as the parties may subsequently agree to by the execution of a separate and specific agreement ratified by the governing bodies of each contracting party, specifically the Commissioners Court of Burnet County and the City; and

WHEREAS, Burnet County provides these services to the citizens of Burnet County, and has the capacity to service the needs of the City; and

WHEREAS, Burnet County and the City have investigated and determined that it would be advantageous and beneficial to both the City and Burnet County and its inhabitants for Burnet County to provide the manpower and equipment for the application services to the City; and

WHEREAS, The City wishes to engage Burnet County to allow for use of County manpower and equipment to apply hot mix asphalt paving on behalf of the City and the City desires to engage Burnet County to provide such services; and

WHEREAS, from time to time the City may wish to engage Burnet County in various additional services, such as hauling, dispensing, spreading, building, paving, or improving real property by the use of county owned earth moving equipment, together with the labor and the City and to the people of Burnet County, Texas, and:

WHEREAS, the governing bodies of the City and Burnet County desire to foster goodwill and cooperation between the two entities; and

WHEREAS, the City and Burnet County have a long history of cooperation on projects that are beneficial to the two entities and their citizens such as the re-construction of county roadway Los Escondidos by the City in the amount over $230,000 that contained City owned utilities; and

WHEREAS, Burnet County recognizes that the citizens for the City contribute property tax funds yearly to fund the County budget, including to the Road and Bridge Fund; and

WHEREAS, the City and Burnet County, deem it to be in the best interest of both entities to enter into this Agreement relative to apply hot mix asphalt paving to City owned streets, and for such other and additional services as the parties may subsequently agree to by the execution of separate and specific agreements, and in consideration of the mutual covenants contained herein, the City and Burnet County agree as follows:

Services to be Performed

The City agrees to engage Burnet County to utilize County manpower and equipment to apply hot mix asphalt paving to City owned streets, and setting a limit of $15,000, by Burnet County to the City, together with all incidental acts, procedures, and methods necessary to accomplish the ends of such project.

Duration of Agreement

Unless mutually initiated, cancelled, or terminated earlier with thirty (30) days written notice this Agreement shall commence on the _____day of _____, 2026. This contract expires at midnight on September 30, 2027. This contract may be extended for Three (3) annual renewals with the renewal fees and payments for each successive year to be negotiated and agreed to by the parties annually.

Compensation

By execution of this contract, the City agrees to continue providing Burnet County the use of its building at no cost located at 101 Main Street in Marble Falls to operate a county library. If requested, other similar compensation to Burnet County in the form of manpower and equipment on a future identified project; or providing use of City owned facilities for the betterment of Burnet County employee health; Burnet County Voting Location(s); or as meeting facilities is made available. Both parties have agreed this is adequate compensation for the anticipated expenditures by the county for the manpower and equipment used by Burnet County in the application of hot mix asphalt to City owned streets.

Relationship of Parties

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

Notice to Parties

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

Notice to the City shall be sufficient if made or addressed to the office of the Mayor, Joh Packer. Each party may change the address for notice to it by giving notice of such change in accordance with the provisions of this paragraph.

Miscellaneous Provisions

Indemnification

The City agrees to promptly defend, indemnify and hold Burnet County harmless from and against any and all claims, demands, suits, causes of action, and judgment's for (a) damages to the loss of property of any person; and/or (b) death, bodily injury, illness, disease, loss of services, or loss of income or wages to any person, arising out of incident to, concerning or resulting from the negligent or willful act or omissions of the City, its agents, officers, and or employees in the performance of activities of duties pursuant to this Agreement.

Entire Agreement

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

This Agreement shall be governed by and constructed in accordance with the laws of the State of Texas. No assignment of this Agreement or of any right accrued hereunder shall be made, in whole or in part, by either party without the prior written consent of the other party. Venue shall be in Burnet County, Texas.

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

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

The City of Marble Falls

By: _____
John Packer, Mayor
Date: 9/1/2026

Burnet County, Texas

By: _____
Bryan Wilson, County Judge
Date:

IN THE COMMISSIONERS' COURT OF

BURNET COUTY, TEXAS

ORDER OF APPROVAL OF INTERLOCAL COOPERATION CONTRACT WITH

the City of Marble Falls

FOR

Paving of a section of Max Starcke Dam Road within Marble Falls

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

1. This approval is separate and distinct from the Inter-local Cooperation Contract itself.
2. The proposed project is for BURNET COUNTY to: __ assist the CITY with paving a section of Max Starcke Dam Road.
3. The Commissioners' Court of BURNET COUNTY, TEXAS specifically finds that herein described project would serve a public purpose, and would be beneficial to the citizens of BURNET COUNTY, TEXAS.

Date: October ___, 2026

County Authorized Official, Bryan Wilson

Attest:

County Clerk, Vicinta Stafford
Ex officio clerk of the Burnet County Commissioners' Court

FY '27 INTER-LOCAL AGREEMENT BETWEEN
BURNET COUNTY, TEXAS
AND

THE CITY OF MEADOWLAKES, TEXAS

This Agreement is made on the 15 day of September 2026 by and between the COUNTY OF BURNET, a political subdivision of the State of Texas, hereinafter referred to as "BURNET COUNTY" and the CITY OF MEADOWLAKES, a municipal corporation, hereinafter referred to as the "CITY".

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

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

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

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

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

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

SERVICES TO BE PERFORMED

CITY agrees to engage BURNET COUNTY to assist the CITY with the use of manpower and equipment on City owned property to improve drainage. BURNET COUNTY will provide manpower and equipment for the project in an amount not to exceed a value of $15,000, together with all incidental acts, procedures, and methods necessary to accomplish the ends of such project.

DURATION OF AGREEMENT

Unless mutually initiated, cancelled, or terminated earlier than thirty (30) days written notice, this Agreement shall commence on the date of execution and shall expire upon the completion of the work performed and the compensation being provided over a maximum one-year period or September 30, 2027, whichever occurs first.

COMPENSATION

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

RELATIONSHIP OF PARTIES

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

NOTICE TO PARTIES

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

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

MISCELLANEOUS PROVISIONS

Indemnification:

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

Entire Agreement

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

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

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

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

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

The City of Meadowlakes, Texas

BY: _____
Will DeRoos
City Manager

DATE: 9/15/26

Burnet County, Texas

BY: _____
Bryan Wilson
Burnet County Judge

DATE: 10/13/26

ATTEST:

_____
City Secretary

IN THE COMMISSIONERS' COURT OF

BURNET COUNTY, TEXAS

FY '27 ORDER OF APPROVAL OF INTERLOCAL COOPERATION CONTRACT WITH

the City of Meadowlakes

FOR

Assisting the City with grading and drainage correction on City owned property

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

1. This approval is separate and distinct from the Inter-local Cooperation Contract itself.
2. The proposed project is for BURNET COUNTY to: assist the City with grading and drainage correction.
3. The Commissioners' Court of BURNET COUNTY, TEXAS specifically finds that herein described project would serve a public purpose, and would be beneficial to the citizens of BURNET COUNTY, TEXAS.

Date: 10/13/26

County Judge, Bryan Wilson

Attest:

County Clerk, Vicinta Stafford

Ex officio clerk of the Burnet County Commissioners' Court

CONTRACT EMPLOYNMENT AGREEMENT

The Employment Contract (Agreement) is made on October 1, 2026 between the parties below:

EMPLOYER:

Full Name: BURNET COUNTY

Address: 220 South Pierce Street, Burnet, Texas 78611

CONTRACT EMPLOYEE:

Full Name: ANGELA SUZANNE MOODY

Home Address: 1101 6th Street #310 Marble Falls, TX 78654

POSITION & DUTIES:

The Employer agrees to employ the Employee in the position of: **Assistant Community Service Supervisor** and the Contract Employee agrees to perform all duties and responsibilities as assigned by the Employer

Employment Term:

Employment shall be for one year beginning on October1, 2026 through September 30, 2026 and renew yearly if funds are available.

Either party may terminate this agreement with a thirty (30) day written notice

Compensation:

Salary $25.00 per hour to be paid bi-weekly through Commissioners' Court

Contract Employee Shall:

Contract employee shall maintain a valid driver's license and notify the county immediately if any changes

Keep a log of number of probationers and location of each shift worked.

10·13·26

Burnet County Judge **Date**

Angela Moody 10-1-2026

Angela Moody **Date**

INDEPENDENT CONTRACTOR AGREEMENT
Driver for Veterans' Transportation

This Independent Contractor Agreement (the "Agreement") is made effective _____ by and between BURNET COUNTY and David R Thrush (the "Contractor").

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

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

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

Driver-Veterans' Transportation:

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

4. Term/Termination. The term of this contract begins _____ Both parties may terminate this contract for any reason by providing 2 weeks' notice to the other party. Either party may terminate this Agreement at any time with or without cause.

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

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

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

CONTRACTOR:	BURNET COUNTY
26SEP26	10-13-26
Date	Date
Printed Name David R Thrush	Printed Name: Bryan Wilson
Independent Contractor	Burnet County Judge



Planned Maintenance (PM) Agreement

Clifford Power System, Inc ("CPS") agrees to provide Burnet County ("Customer"), located at , , and Customer agrees to accept and pay for, parts and service necessary to perform periodic Planned Maintenance ("PM") of ("Equipment").

Payment Schedule

Year	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Total
1			$3,925						$2,165				$6,090
2			$4,244						$2,165				$6,409
3			$3,925						$2,165				$6,090

Equipment PM Items and Optional Services

Service Location: 281 North - Burnet County - 4400 US 281 North - Burnet, TX 78611 **Location Total: $1,124**

GENERAC 22kW

Included PM Items

- ✓(6) 99-Point Inspection & Test
- ✓(3) Engine Service
- ✓(1) Change Batteries

Service Location: Watson - Burnet County - 200 CR 208 - Briggs, TX 78608 **Location Total: $1,124**

GENERAC 22kW

Included PM Items

- ✓(6) 99-Point Inspection & Test
- ✓(3) Engine Service
- ✓(1) Change Batteries

Service Location: Bertram - Burnet County - 601 CR 268 - Bertram, TX 78605 **Location Total: $1,094**

GENERAC 17kW

Included PM Items

- ✓(6) 99-Point Inspection & Test
- ✓(3) Engine Service
- ✓(1) Change Batteries

Service Location: KBEY Tower- Burnet County - 575 Williams Road - Burnet, TX 78611 **Location Total: $1,369**



GENERAC 10kW

Included PM Items

✓(6) 99-Point Inspection & Test

✓(3) Engine Service

✓(2) Change Batteries

Service Location: Wildcat Tower- Burnet County - 7030 Ranch Road 1431 - Marble Falls, TX 78654 **Location Total: $1,369**

GENERAC 20kW

Included PM Items

✓(6) 99-Point Inspection & Test

✓(3) Engine Service

✓(2) Change Batteries

Terms & Conditions

This proposal will expire on November 21, 2025.

This agreement will be in accordance with the following terms and conditions for a period of 3 years. Coverage dates are 09/01/2026 to 08/31/2029. In consideration of the agreements herein contained:

1. **Customer agrees to:** Remit Amount of $6,090 for the first year of Planned Maintenance. Any optional Planned Maintenance service that the customer chooses to accept will be invoiced, in addition to the original Planned Maintenance fee, at the time the service is provided. Customer agrees to make payment upon receipt of invoice.
2. **CPS agrees to:** Perform Preventative Maintenance inspections and optional Preventative Maintenance items agreed to in this proposal. Work is to be performed during regular business hours 8:00 AM – 5:00 PM Monday through Friday.

   Customer will receive a copy of the CPS maintenance inspection report with all applicable areas filled out by the service technician. CPS shall also report any noted problems with Equipment and recommended courses of corrective action to the Customer.
3. **Customer also authorizes:** CPS to perform repairs deemed necessary for proper operation of the standby power system at time of inspection. The cost of repairs shall not exceed $750 without customer authorization, and shall be documented on the inspection report. Repairs estimated to exceed this amount will be referred to the Customer for action and additional authorization.
4. **Customer also authorizes:** CPS to perform a Diesel Fuel Top Off Service for an amount not to exceed $0 without customer authorization. This service shall be documented on the inspection report. Cost for fuel service will be invoiced separately at CPS prevailing labor and fuel rates. Service Trucks are capable of providing up to 100 gallons, if approved pricing covers costs.
5. **CPS warrants its work:** For a period of 30 days from the date of service. This warranty is limited to failure as a result of workmanship and does not include failures resulting from improper or unauthorized installation, misuse, negligence, accident, over-loading, over-speeding, repairs made by someone other than CPS, fire, flood, vandalism, theft or any other acts beyond the control of CPS, while under agreement.
6. **Failures of new parts installed by CPS:** Failure of any new part(s) installed by CPS during the course of maintenance service shall be covered by the manufacturer's warranty of said part(s).



7. **Renewal:** Renewal of this agreement will require a Purchase Order.
8. **Cancellation:** This agreement may be cancelled by either party with a 60 day written notification.
9. **Registration/Training Fees:** If Buyer requires Seller to register with an entity, or incur additional costs such as licensing or training specific to the servicing requirements of Buyer's account, then Buyer agrees to reimburse Seller all costs affiliated with these fees. Costs include direct fees for registration plus 20% for Seller's administration.
10. **Limit of Liability:** Clifford Power System, Inc.'s liability under this agreement, if any, shall be limited to the contract amount of this agreement in no event shall CPS be liable for any consequential, incidental or exemplary damages, including, but not limited to, loss of profits or down time.

Clifford Power Systems and Customer have agreed to the above this day.

By _____ Date _____ By _____ Date 10/13/26

Clifford Power Systems-Representative Customer-Representative

JM
CONLU8

ROB T. HARDY
LLANO COUNTY JUDGE

801 Ford St., Room 101 ~ Llano, Texas 78643
Office 325-247-7730 ~ Fax 325-247-7732
rhardy@llanocounty.gov

RECEIVED
SEP 21 2026

September 16, 2026

VetRide of Burnet County
c/o Burnet County Treasurer
220 S. Pierce
Burnet, Texas 78611

On September 14, 2026, the Llano County Commissioners approved the attached Contract.

In order to receive the funds provided by the County, the following documentation will need to be received no later than **November 16, 2026**.

1.) Signed copy of the contract for FY2026-27.
2.) Letter requesting funding for FY2027-28.
3.) Most recent year-end financial report.

All the above documents must be returned to my office at 801 Ford Street, Room 101, Llano, Texas 78643.

If you have any questions or concerns, feel free to contact me at 325.247.7730.

Thank you!

Rob T. Hardy

Judge Rob T. Hardy
Llano County Judge

CONTRACT BETWEEN LLANO COUNTY AND BURNET COUNTY - VETRIDE

WHEREBY:

VETRIDE OF BURNET COUNTY

Hereinafter referred to as **VETRIDE**, provides the following described services to the County of Llano:

Providing Llano County Veterans and their spouses rides to appointments in Marble Falls, Lampasas, Austin, Cedar Park, Fredericksburg, Round Rock, San Antonio, Temple VA and Temple Scott & White.

VETRIDE agrees to provide these services for an amount not to exceed **$16,500.00** under this Agreement. The compensation is payable as determined by the Commissioner's Court and provided for in the **FY2026-2027** Budget. The Commissioner's Court minutes, and the Budget shall determine any discrepancies in payment, which are on record in the Office of County Clerk of Llano County. Any change in the Budget or moneys requested will require a written revision and approval by Commissioner's Court vote. This agreement will be effective October 1, 2026 once fully executed. **Per a unanimous vote on November 10, 2025, the Commissioner's Court requires entities to sign and return agreements/contracts within 45 days. This document *and all required backup* must be signed and returned by November 16, 2026 or services will be discontinued.**

It is expressly provided that, **VETRIDE** will indemnify and hold Llano County harmless for any of its acts, either by negligence or intentional torts, and that Llano County does not accept any responsibility for the negligence of **VETRIDE** personnel or any of its actions. None of the actions or non-actions of **VETRIDE** are governed, controlled, or directed by the Commissioner's Court. Nothing in this agreement shall require Llano County or the Commissioner's Court to renew this agreement.

This Agreement contains the entire agreement between Llano County and

VETRIDE

and any modifications of this Agreement must be done in writing and be approved by the Commissioners' Court in open session.

Llano County
801 Ford Street, Rm 101, Llano, TX 78643

Rob T. Hardy, County Judge — 9/14/2026 Date

VETRIDE
c/o Burnet County Treasurer
220 S. Pierce, Burnet, TX 78611

Authorized Signature of Entity — 10/13/2026 Date
Tax ID 74-6000454

ANIMAL SHELTER/ADOPTION CENTER AGREEMENT
HILL COUNTRY HUMANE SOCIETY

This agreement ("Agreement") is made this day by and between **BURNET COUNTY** (herein called "Entity") and the **HILL COUNTRY HUMANE SOCIETY** (herein called "Contractor") as follows:

WHEREAS, the Entity is authorized pursuant to Texas Health and Safety Code §826.016, to enter a contract for services; and

WHEREAS, Contractor is a non-profit charitable organization dedicated to the prevention of cruelty to animals and is subject to the Texas Charitable Immunity and Liability Act

1) **Animal Shelter/Adoption Center.** Contractor shall furnish an animal shelter/adoption center sufficient to meet State requirements, and enable Contractor to provide the services stated herein. In carrying out the terms of this Agreement, Contractor shall comply with all applicable state and federal laws and regulations.

2) **Operation.** Contractor shall own, operate, and maintain the animal shelter/adoption center in a businesslike manner, in compliance with State regulations and in a manner comparable with other similar shelters. For the purposes of this Agreement, the term animal ("Animal") shall be limited to cats and dogs. The parties mutually affirm their shared commitment to reducing the euthanasia of healthy and treatable pets, which may necessitate the adoption of policies, practices, or procedures by the Contractor to achieve this goal. Without limiting the generality of the foregoing, the operations shall include:

   A. The shelter shall be open for the delivery of Animals by Animal Control Officers (ACO'S) or other Entity designated agents seven (7) days per week during the hours of 7:00 am – 5:00 pm with the exception of Thanksgiving Day, Christmas Day, New Year's Day and Easter when the shelter will be open for delivery between 7:00 am - 10:00 am and 2:00 pm - 3:00 pm.

   B. The Entity will be charged an after-hours service charge of $150.00 per service trip for after-hours service. For the purposes of this Agreement, after-hours shall apply to the intake of any Animal(s) outside of the normal delivery hours provided for in Section "A" above. For the safety of shelter staff, the Animal Control Officer, or a licensed police officer, must be present anytime an Animal is dropped off for after-hours service.

   C. The shelter shall be open to the public to reclaim or adopt Animals on days and times as approved by the Contractor's Board from time to time.

   D. The Contractor shall provide routine daily care of Animals at the shelter, including weekends and holidays.

E. The Contractor shall provide euthanasia and animal disposition services in strict accordance with all applicable State laws and regulations. Such services shall be performed humanely, respectfully, and only when necessary, with the goal of prioritizing animal welfare and operating the shelter in a responsible, organized, and well-maintained manner.

F. If an Animal is not spayed or neutered at the time of adoption, the Contractor will require those persons adopting an Animal to sign an agreement to spay/neuter the adopted Animal.

G. It is mutually agreed that any and all donations, contributions, or any other thing of value given to the Contractor, as a result of any service performed in carrying out the provisions of this Agreement, shall be the sole property of the Contractor.

H. It is mutually agreed that the Contractor has facilities for rabies observation ("Quarantine") for up to eight dogs and four cats. Animals delivered to the shelter by the Entity for Quarantine shall be quarantined for a period of time as required by state law. Any Animal held for Quarantine shall not be counted against the number of Animals provided for in Section 6 of this Agreement if the Shelter receives payment in-full from the owners of the Animals.

I. Wild animals (non-domestic animals) and/or cats/dogs (domestic animals) brought in for decapitation and/or submission to Texas Department of Health will be charged per animal at a rate of $150 per animal. Contractor staff will not decapitate and submit domestic or non-domestic animals that have been dead, unrefrigerated and/or began decomposition or frozen.

J. It is mutually agreed that the Contractor shall have the sole and exclusive right to determine the responsibility of persons offering to become owners of unclaimed Animals and the suitability of homes offered. The Contractor shall have the sole and exclusive right to accept or reject such applicants for unclaimed Animals.

K. Any Animal that gives birth within sixty (60) days of being delivered to the shelter shall be deemed to have been pregnant at the time of delivery. Each puppy and/or kitten born to an Animal within such period shall be counted as a separate Animal under the terms and conditions of this Agreement and shall be included in the number of Animals accounted for under Section 6 of this Agreement.

L. All animals shall be microchipped upon intake, prior to the commencement or completion of any statutory holding period. Animals shall also be spayed or neutered at the earliest appropriate time as determined by the Contractor, including while under statutory hold, provided that such procedure does not compromise the animal's health or contravene applicable law.

3) **Shelter Fees.** The fees charged to those persons adopting, or reclaiming, an Animal shall be determined by the Contractor. The Contractor is authorized to charge, collect, and retain all fees collected. Further, the Contractor may require the owner of every impounded Animal to pay all applicable fees including vaccination fees of an impounded Animal which has not been inoculated as appropriate and to have such Animal inoculated against rabies before redeeming such Animal.

4) **Animal Control.** The Entity shall maintain the animal control program and the Contractor shall have no responsibility therefore. The Contractor's responsibility for any Animal shall not commence until such Animal has been delivered to, and accepted by, the shelter. The Entity agrees that Animal Control Officers will sanitize transport vehicles using spray disinfectant provided by the Contractor following each animal drop-off. Contractor will make supplies available at the shelter.

5) **Impoundment.** Animals seized within the Entity's jurisdiction by its duly appointed agents may be delivered to the shelter, to be impounded under the exclusive control and custody of the Contractor for periods of time as required by State Law. Every Animal, not claimed and redeemed by the owner before the expiration of seventy-two (72) hours from the time of impoundment, shall become the sole and exclusive property of the Contractor. In accordance with state law, impoundment shall mean the taking or seizing of an animal by an animal control officer (ACO), peace officer, or any person appointed by the Entity.

   Animals under eight weeks of age, including bottle babies and nursing litters, as well as animals with severe medical conditions where prompt intervention is necessary to prevent suffering, may be transferred to approved foster homes or rescue partners prior to the completion of the statutory hold period, provided intake photos and documentation are completed at drop-off.

   The Entity shall not accept owner-surrendered Animals from the public except in situations where surrender is necessary to prevent suffering, protect public safety, or as otherwise authorized by the Contractor, in its sole discretion. Owner surrenders made for reasons of convenience shall be strictly prohibited.

   Neither the Entity nor any agency, nor agent of the Entity, nor of the State of Texas, nor any institution, corporation, nor individual shall have any claim or right to any Animal not claimed or redeemed.

   The Entity agrees that the Contractor shall have the undisputed right, consistent with state law requirements, to humanely dispose of any Animal in its custody. Save and except, the Contractor shall hold an Animal Entity officials believe is dangerous until disposition of the Animal is determined according to state law. The Contractor shall not destroy the Animal without a release from the owner or an order of the court of competent jurisdiction upon final appeal.

6) **Entity Fees.** The Contractor agrees to accept up to THREE HUNDRED AND FIFTY (350) Animals and the Entity agrees to pay ONE HUNDRED AND FIVE THOUSAND DOLLARS AND 00/100's ($105,000.00) in quarterly payments of TWENTY-SIX THOUSAND TWO HUNDRED AND FIFTY DOLLARS AND 00/100's ($26,250.00). The quarterly payment will be paid to the Contractor by the 15th day of the month of each quarter (Oct 15th, Jan 15th, April 15th, July 15th). The Entity's payments under this Agreement, including the time of payment and the payment of interest on overdue amounts, are subject to Chapter 2251, Texas Government Code. If the number of Animals the Entity delivers to the shelter exceeds THREE HUNDRED AND FIFTY (350) during the Term of this Agreement, the Entity will be charged an additional charge of $350 per Animal, billed on a monthly basis.

7) **Carryover.** In the event the Entity delivers fewer Animals to the shelter than provided for in Section 6 herein, the Entity shall receive a credit that may be applied to any overage charges for the number of Animals in the following year. Notwithstanding the foregoing, if the Entity reduces the number of Animals in next year's Agreement, this shall not apply. For example, if the entity has delivered 10 less Animals to the shelter than provided for in this year's Agreement and does not reduce its contractual number of Animals for the following year, then the Entity could deliver up to 10 more Animals in the following year without any additional cost.

8) **Reports.** Contractor shall, by the fifteenth (15th) day of each month, provide the Entity with a monthly report showing the number and type of Animals taken in during the preceding month.

9) **Records.** The animal shelter/adoption center, its operation, books, and records shall be available for inspection and copying by the Entity at reasonable times and upon reasonable request. The shelter shall further be accessible for inspection, without notice, by the Texas Department of Health.

10) **Default.** The occurrence of the following shall constitute a default: The failure to maintain licenses, permits, certifications, or approvals required by law; the failure to maintain insurance required by this Agreement; the failure to comply with applicable state or federal laws or regulations; the material breach of any provisions of this Agreement; the failure to provide required reports or records; or the failure of a State inspection. Upon written notice of a default, Contractor shall have thirty (30) days to cure a default. If the default is not cured within this time period, the Entity may terminate this Agreement immediately upon written notice.

11) **Insurance.** The Contractor shall obtain a policy of fire and extended coverage insurance on the shelter improvements. The coverage of such policy shall be in the amount of the replacement cost of the improvements. The Contractor shall also obtain a policy of liability

insurance, insuring the Society against liabilities arising out of the shelter operations. A copy of the current policies shall be available to the Entity upon request as well as proof that all current premiums have been paid. Contractor shall provide Entity thirty (30) day written notice of cancellation, non-renewal, or material reduction in insurance coverage.

12) **Maintenance.** The Contractor shall maintain the shelter and its associated tangible property in good repair, clean, and in a sanitary condition, with reasonable efforts made to minimize odors. The facility shall present a well-kept appearance, with reasonable wear and tear excepted.

13) **Independent Contractor.** The Contractor, in the performance of its obligation hereunder, is an independent contractor. No employee or representative of the Contractor shall ever be deemed to be an employee or an agent of the Entity for any purpose whatsoever.

14) **Term.** This Agreement shall begin on Oct 1, 2026 and end on September 30, 2027.

15) **Notice.** All notices sent hereunder to the Contractor shall be sent in the United States Mail, postage prepaid to:

To Contractor:
Hill Country Humane Society
9150 W RM 1431
Buchanan Dam, TX 78609

To Entity:
County of Burnet
Att: County Judge
220 South Pierce Street
Burnet, TX 78611

16) **Contractor Indemnification.** The Entity shall have no liability whatsoever for the actions of, or failure to act by, any employees, subcontractors, agents or assigns of the Contractor and the Contractor covenants and agrees that:

A. The Contractor shall be solely responsible, as between the Contractor and the Entity and the agents, officers and employees of the Entity, for and with respect to any claim or cause of action arising out of or with respect to any act, omission or failure to act by the Contractor or its agents, officers, employees and subcontractors, while performing any function or providing or delivering any service undertaken by the Contractor pursuant to this Agreement; and

B. To the fullest extent permitted by law, the Contractor hereby agrees to indemnify and hold the Entity and its agents, officers and employees harmless from all costs, claims,

expenses, and liabilities (including attorney's fees) whatsoever that may be incurred by the Entity, its agents, officers, employees, arising from any and all acts done or omitted to be done by Contractor, or the employees, agents, subcontractors or assigns of Contractor, in connection with the operation of the Contractor or the provision of service by the Contractor pursuant to this Agreement.

17) **Entity Indemnification.** The Contractor shall have no liability whatsoever for the actions of, or failure to act by, any employees, subcontractors, agents or assigns of the Entity and the Entity covenants and agrees that:

A. The Entity shall be solely responsible, as between the Contractor and the Entity and the agents, officers and employees of the Contractor, for and with respect to any claim or cause of action arising out of or with respect to any act, omission or failure to act by the Entity or its agents, officers, employees and subcontractors, while performing any function or providing or delivering any service undertaken by the Entity pursuant to this Agreement; and

B. To the fullest extent permitted by law, the Entity hereby agrees to indemnify and hold the Contractor and its agents, officers and employees harmless from all costs, claims, expenses, and liabilities (including attorney's fees) whatsoever that may be incurred by the Contractor, its agents, officers, employees, arising from any and all acts done or omitted to be done by Entity, or the employees, agents, subcontractors or assigns of Entity, in connection with animal control of the Entity. Nothing in this Agreement shall be construed as a waiver of governmental immunity; a waiver of any defense available to Entity under Texas law; an assumption of liability by Entity for the acts or omissions of Contractor; or an agreement by Entity to indemnify or hold harmless any person or entity except as expressly authorized under Texas law.

18) **Immunity: No Third Party Beneficiaries.** Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to either the Entity or the Contractor nor to create any legal rights or claims, contractual or otherwise, on behalf of any third party. Neither the Contractor, nor the Entity waives, modifies, or alters to any extent whatsoever the availability of the defense of governmental immunity or charitable immunity under the laws of the State of Texas or other legal defense to either contracting party as to any third party, under the laws of this State and/or the Entity's Charter (if applicable).

19) **No Joint Venture, Agency, Joint Enterprise.** This Agreement shall not be construed to establish a partnership, joint venture, agency, or joint enterprise, express or implied, nor any employer-employee or borrowed servant relationship by and among the parties hereto. Nor shall this Agreement be construed to create or grant rights, contractual or otherwise to any other person or entity not a party to this contract. Each party shall remain solely responsible

for the proper direction of its employees and an employee of one shall not be deemed an employee or borrowed servant of the other for any reason.

20) **Amendments and Modifications.** This Agreement may not be amended or modified except by written amendment executed by the Entity and the Contractor and authorized by their respective governing bodies.

21) **Entire Agreement.** This Agreement sets forth all of the agreements between the parties, and there are no other agreements, conditions, and understandings or representations, oral or written, other than those set forth herein. This Agreement may only be amended by a written instrument signed by both parties. This Agreement supersedes and cancels any prior Agreements.

22) **Non-funding Clause.** In the event no funds or insufficient funds are appropriated and budgeted, regardless of any other term in this Agreement, in any fiscal year for payment(s) due under this Agreement, the Entity will immediately notify the Contractor of such occurrence and this Agreement shall terminate within sixty (60) days of notice without penalty or expense to the Entity.

23) **Non Waiver.** Failure of any party hereto to terminate this Agreement or take any other action regarding a default, shall never have the effect of waiving any act of default, nor shall either party ever be estopped to claim an act of default.

24) **Texas Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Llano County, Texas. Venue shall lie exclusively in Burnet or Llano County, Texas.

25) **Compliance with Americans with Disabilities Act.** Contractor warrants and represents that in its' performance under this Agreement, Contractor shall fully comply will all applicable provisions of the Americans with Disabilities Act. Contractor shall defend, indemnify, and hold harmless Burnet County from claims, damages, or administrative actions only to the extent caused by Contractor's failure to comply with these accessibility standards, in proportion to Contractor's percentage of responsibility as agreed by the parties or determined by a court of competent jurisdiction, and defense costs shall be allocated in the same proportion. Contractor's liability under this paragraph shall not exceed the proceeds of the liability insurance required by this Agreement that are available for the claim. This paragraph, and not Section 17, governs indemnification for accessibility claims.

(Signatures on following page)

EFFECTIVE as of the 1st day of October, 2026.

Bryan Wilson
Print Name

Signature

County Judge
Title

Witness:

Vicinta Stafford
Print Name

Signature

HILL COUNTRY HUMANE SOCIETY

By: _____
Dr. Dan McBride,
President

This Is Schedule Number S-5550230522 to the Frontier Services Agreement dated **10/03/2017 ("FSA")** by and between **BURNET COUNTY** ("Customer") and **Frontier Communications of America, Inc.** on behalf of itself and its affiliates ("Frontier"). Customer orders and Frontier agrees to provide the Services and Equipment identified in the Schedule below.

Primary Service Location:	**127 E Jackson St Burnet, Texas**	**Schedule Date:**	**10/01/2026**
Schedule Type/Purpose:	**Order for New Services**	**Service Term:**	**60 Month(s)**

Services Provided				Charges	
Service Address	**Service Description**	**Partnered**	**Quantity**	**Total NRC**	**Total MRC**
127 E Jackson St,Burnet,Texas,78611-3101	DIA (Dedicated Internet Access)/1 Gbps/Silver	No	1	$0.00	$990.00
127 E Jackson St,Burnet,Texas,78611-3101	IP//29 = 5 IPs	No	1	$0.00	$0.00
			Subtotal:	$0.00	$990.00

1. Service Description.

a. **Dedicated Internet Access ("DIA").** DIA is an internet connection, delivered via Ethernet from Customer Service Location to the Frontier IP network then to the public Internet which provides reliable, dedicated and scalable bandwidth. Physical termination shall conform to applicable rules and regulations with respect to Minimum Point of Entry (MPoE) and demarcation point. If Customer requests extensions beyond the MPoE, such extension(s) shall be subject to Frontier's cabling service policies and Frontier's charges related thereto per separate Frontier Cabling Service and Fee Schedule.

b. **Partnered and/or Type II** service is a delivery method where a Frontier third-party Service provider is used to deliver the local access to Customer ("Partner Provider").

c. **Overhead.** Ethernet technology, which is what the Frontier Dedicated Internet circuits utilize, requires packets to have headers, a checksum, interframe gaps and preambles. Those components ensure that the data packets get sent to the right place and end up in the right order and each use a small amount of bytes, commonly known as "overhead." Overhead is the gap between the subscribed bandwidth speed and usable bandwidth speed. Additionally, actual data transmission or throughput may be lower than the connection speed due to internet congestion, server or router speeds, protocol overheads, and other factors which cannot be controlled by Frontier.

2. Pre-installation cancellation fees, FOC Notice, Partnered Access Costs and Special Construction.

a. **Pre-installation cancellation fees.** Cancellation relating to newly identified costs and expenses: If Customer cancels any Service or Equipment prior to delivery of any Equipment or installation of the Service or Equipment due to Customer's determination that Customer is not able or willing to incur the costs and expenses of Frontier identified Customer required pre-installation requirements (other than previously identified NRC or CIAC set forth in this Schedule), then notwithstanding any provision of the FSA, Customer shall not be required to pay the FSA Section 4(a) cancellation charge.

b. **Cancellation after FOC Notice.** Frontier will provide Customer with notice (the "FOC Notice") of the project completion date (the "FOC Date") as soon as possible in light of the requested services and customer's location. If Customer cancels more than ten (10) business days after the issuance of the FOC Notice, then, notwithstanding any provision of the FSA, Customer shall pay a processing fee of Seven Hundred Fifty Dollars ($750.00) and the total costs and expenditures of Frontier in connection with establishing the Service and / or providing the Equipment prior to Frontier's receipt of notice of cancellation including but not limited to any construction and engineering costs and Equipment restocking fees.

c. **Partnered Access costs.** Notwithstanding any provision to the contrary in the FSA or this Service Schedule, if Customer cancels any Service or Equipment prior to delivery of any Equipment or installation of the Service or Equipment for any reason, then Customer shall reimburse Frontier for any costs and/or expenditures related to Partnered Access for which Frontier is obligated in connection with establishing the Service via Partnered Access including but not limited to any Partnered Access fees, charges, costs or early termination fees charged to Frontier.

d. Special Construction.

i. General. All Services are subject to availability and Frontier Network limitations. The rates identified in this Schedule are estimated based on standard installation costs and Services may not be available at all Service Locations at the rates identified. If Frontier determines, in its reasonable discretion, that the costs of provisioning Service to any Service Location are materially higher than normal, Frontier will notify Customer of the additional costs associated with provision of the Services and request Customer's acceptance of such costs as a condition to proceeding ("Special Construction").

ii. Frontier assistance with Special Construction. Frontier may determine, on a project-by-project basis, whether and the extent to which, if any, Frontier may provide additional assistance with respect to Special Construction. If Frontier determines in its sole discretion that Frontier will provide financial assistance, Frontier will notify Customer of such assistance and related conditions or requirements with respect to the Special Construction project.

iii. Customer Special Construction costs. Upon notification that Special Construction costs are required; Customer will have ten (10) business days to notify Frontier of Customer's acceptance of such costs. If the Customer does not agree to the Special Construction costs within ten (10) business days, the Customer shall be deemed to have cancelled the Service Schedule and notwithstanding any provision of the FSA, Customer shall not be required to pay the FSA Section 4(a) cancellation charge. If the Customer agrees to the Special Construction costs, Frontier and Customer will execute a replacement Schedule.

3. Obligations of Customer. Customer is responsible to ensure appropriate processes and protocols are in place for rate shaping to the amount of throughput ordered. Customer acknowledges that failure to comply with this responsibility may negatively impact Service performance. Customer shall provide and maintain an email distribution contact list with correct telephone and email information for service escalation that indicates who to contact, at what priority level, and the precedent of the contact order, and for any service modifications. Customer shall identify points of contact with decision-making and approval authority. Customer must be present during installation and provide a Customer project manager and complete all sign-off documentation.

Customer will not use, or permit use of the DIA Solution in a manner which is (i) illegal; or (ii) infringes the patent, copyright, trademark, confidential information or intellectual property rights of a third-party; collectively "Unauthorized Use". Frontier reserves the right to immediately terminate, modify or suspend Customer's DIA Solution if it is determined by Frontier in its sole discretion that Customer has used the DIA Solution for any Unauthorized Use. Customer will defend and indemnify Frontier and its affiliates with respect to claims arising from Customer's or third parties' Unauthorized Use.

4. After Hours/Holiday Labor Hours. If Customer desires coordinated turn up services ("After Hours") during non-business hours, defined below, then the After-Hours services shall be provided at the rate of $175.00 per hour. Non-business hours include: (1) weeknights between the hours of 5:00 p.m. and 7:59 a.m. local time; (2) weekends, including Saturday and/or Sunday and (3) the Frontier designated holidays (New Year's Day, Martin Luther King Day, President's Day, Memorial Day, Juneteenth, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day).

Such After-Hours services may be subject to change, based upon Frontier's reasonable determination of increases in actual costs to provide such After-Hours services, determined in accordance with generally accepted commercial accounting practices, and consistent with After Hours service charges for projects comparable to the project outlined in this Schedule

5. Internet Acceptable Use Policy and Security. Customer shall comply, and shall cause all Service users to comply, with Frontier's Acceptable Use Policy (**"AUP"**), which Frontier may modify at any time. The current AUP is available for review at the following address, subject to change: http://www.frontier.com/policies/commercial_aup/. Customer is responsible for maintaining awareness of the current AUP and adhering to the AUP as it may be amended from time to time. Failure to comply with the AUP is grounds for immediate suspension or termination of Frontier Internet Service, notwithstanding any notice requirement provisions of the FSA. Customer is responsible for the security of its own networks, equipment, hardware, software and software applications. Abuse that occurs as a result of Customer's systems or account being compromised or as a result of activities of third parties permitted by Customer may result in suspension of Customer's accounts or Internet access by Frontier. Customer will defend and indemnify Frontier and its affiliates with respect to claims arising from Customer's or third parties' usage of Frontier Internet access through Customer's hardware or software.

6. Producer Price Index Adjustment. Unless otherwise prohibited by tariff, regulation or applicable law, Frontier shall, once per year in July, increase the above MRC for each service by the annual increase in the Producer Price Index for Total Final Demand as published by the U.S. Bureau of Labor Statistics ("PPI-FD"). The adjustment will be based on the percentage increase, if any, in PPI-FD for the most recent yearly period ending April 30th compared to the prior 12 month period ending April 30th and shall not exceed 9.5% in any year. The increase, if any, will be reflected as either an increase in the base MRC or as a separately stated item and occur for the first time in July of the calendar year after service installation.

7. **Service Level Agreement.** The Dedicated Internet Access Service Level Agreement for Dedicated Internet Access is attached hereto and incorporated herein as Exhibit 1.

This Schedule is not effective, and pricing, dates and terms are subject to change until signed by both parties. This Schedule and any of the provisions hereof may not be modified in any manner except by mutual written agreement. The above rates do not include any taxes, fees or surcharges applicable to the Service. This Schedule, and all terms and conditions of the FSA, is the entire agreement between the parties with respect to the Services described herein, and supersedes any and all prior or contemporaneous agreements, representations, statements, negotiations, and undertakings written or oral with respect to the subject matter hereof.

Frontier Communications of America, Inc.

Signature: _____
Printed Name: _____
Title: _____
Date: _____

BURNET COUNTY

Signature: _____
Printed Name: Bryan Wilson
Title: Burnet County Judge
Date: October 13, 2026

EXHIBIT 1
Service Level Agreement

This Dedicated Internet Access Service Level Agreement ("SLA") applies to a Dedicated Internet Access (DIA) Schedule, executed by and between **BURNET COUNTY** ("Customer") and **Frontier Communications of America, Inc.** ("Frontier"). The terms of this SLA apply exclusively to the Dedicated Internet Access network elements directly within Frontier's management responsibility and control ("DIA Service"), including Partnered delivered service.

1. Operational Objectives

A. **Availability**: Circuit Availability is the ability to exchange data packets with the nearest Frontier Internet Point of Presence ("POP") or DIA Customer egress port (Z location) via the ingress port (A location). "Service Outage" occurs when packet transport is unavailable or when the output signal is outside the limits of this service guarantee. Availability is measured by the number of minutes during a calendar month that the Service is operational, divided by the total minutes in that calendar month. Calculation is based on the stop-clock method beginning at the date and time of the Customer-initiated trouble ticket and ends when Frontier restores SLA-compliant circuit operation. Frontier's Service Availability commitment and applicable Service credit are outlined in **Table 1A**, subject to Sections 3 and 4 below.

Table 1A: Dedicated Internet Access		
Circuit Availability (CA)		**MRC Service Credit**
Availability	**99.99%**	Below 99.99% Service Credit 30% MRC

B. **Mean Time to Repair (MTTR)**: MTTR is a monthly calculation of the average duration of time between Trouble Ticket initiation (in accordance with Section 2B) and Frontier's reinstatement of the DIA Service to meet the Availability performance objective. The MTTR objectives, and credits applicable to a failure to meet such objectives, are outlined in **Table 1B**, subject to Sections 3 and 4 below.

Table 1B: Dedicated Internet Access		
Mean Time To Repair		**MRC Service Credit**
MTTR	**4 Hours**	25 % MRC above 4 hrs.
		50% MRC above 6 hrs.

C. To the extent applicable, the Customer is entitled to one Service Credit per Service Outage (i.e., for either the higher of Circuit Availability credit or Mean Time to Repair credit, if applicable). If applicable, the On-Time Provisioning credit would be in addition to the Service Outage credit.

2. Service Outage Reporting Procedure.

A. Frontier will maintain a point-of-contact for Customer to report a Service Outage, twenty-four (24) hours a day, seven (7) days a week.

B. When DIA Service is impacted from a Service Outage, Customer must contact Frontier's commercial customer support center (also known as the "NOC") at 1-(888) 637-9620 to identify the Service Outage and initiate an investigation of the cause ("Trouble Ticket"). Responsibility for Trouble Ticket initiation rests solely with Customer. Once the Trouble Ticket has been opened, the appropriate Frontier departments will initiate diagnostic testing and isolation activities to determine the source. In the event of a Service Outage, Frontier and Customer will cooperate to restore the Service. If the cause of a Service Outage is a failure of Frontier's equipment or facilities, Frontier will be responsible for the repair. If the degradation is caused by a factor outside the control of Frontier, Frontier will cooperate with Customer to conduct testing and repair activities at Customer's cost and at Frontier's standard technician rates.

C. A Service Outage begins when a Trouble Ticket is initiated and ends when the affected DIA Service is Available; provided that if the Customer reports a problem with a Service but declines to allow Frontier access for testing and repair, the Service will be considered to be impaired, but will not be deemed a Service Outage subject to these terms.

D. If Frontier dispatches a field technician to perform diagnostic troubleshooting and the failure was caused by the acts or omissions of Customer or its employees, affiliates, contractors, agents, representatives, or invitees; then Customer will pay Frontier for all related time and material costs at Frontier's standard rates.

3. Credit Request and Eligibility.

A. In the event of a Service Outage, Customer may be entitled to a credit against the applicable DIA Service MRC if (i) Customer initiated a Trouble Ticket; (ii) the Service Outage was caused by a failure of Frontier's equipment, facilities or personnel; (iii) the Service Outage warrants a credit based on the terms of Section 1; and (iv) Customer requests the credit within thirty (30) days of last day of the calendar month in which the Service Outage occurred.

B. Credits do not apply to Service Outages caused, in whole or in part, by one or more of the following: (i) the acts or omissions of Customer or its employees, affiliates, contractors, agents, representatives or invitees; (ii) failure of power; (iii) the failure or malfunction of non-Frontier equipment or systems; (iv) circumstances or causes beyond the control of Frontier or its representatives; (v) a Planned Service Interruption; (vi) Emergency Maintenance or (vii) interruptions resulting form Force Majeure events as defined in Customer's FSA . In addition, Customer will not be issued credits for a Service Outage during any period in which Frontier is not provided with access to the Service location or any Frontier network element, or while Customer is testing and/or verifying that the problem has been resolved. "Planned Service Interruption" means any Service Outage caused by scheduled maintenance, planned enhancements or upgrades to the Frontier network; provided that Frontier will endeavor to provide at least five (5) business days' notice prior to any such activity if it will impact the Services provided to Customer. "Emergency Maintenance" means maintenance which, if not performed promptly, could result in a serious degradation or loss of service over the Frontier network.

C. Notwithstanding anything to the contrary, all credit allowances will be limited to maximum of 50% of the MRC for the impacted DIA Service, per month. For cascading failures, only the primary or causal failure is used in determining Service Outage and associated consequences. Only one service level component metric can be used for determining Service credits. In the event of the failure of the Service to meet multiple metrics in a one-month period, the highest Service credit will apply, not the sum of multiple Service credits. For example, If Customer's Service Outage triggers both operational objectives (i.e., Circuit Availability and Mean Time to Repair), Customer will receive the highest available Service Credit, but not both.

D. This SLA guarantees service performance of Frontier's Dedicated Internet Access services only. This SLA does not cover TDM services [DS1, NxDS1, or DS3 services] or other voice or data services provided by Frontier. This SLA does not apply to services provided over third-party non-partner facilities, through a carrier hotel, or over Frontier facilities which terminate through a meet point circuit with a third-party non-partner carrier.

E. The final determination of whether Frontier has or has not met SLA metrics will be based on Frontier's methodology for assessment of compliant performance. Service Outage credits are calculated based on the duration of the Service Outage, regardless of whether such Service Outage is the result of failure of the Service to meet one or more performance metric.

F. Credit allowances, if any, will be deducted from the charges payable by Customer hereunder and will be expressly indicated on a subsequent bill to Customer. Credits provided pursuant to this SLA shall be Customer's sole remedy with regard to Service Outages.

4. **Chronic Outage:** An individual DIA Service qualifies for "Chronic Outage" status if such service fails to meet the Availability objectives, and one or more of the following: (a) a single Trouble Ticket extends for longer than 24 hours, (b) more than 3 Trouble Tickets extend for more than 8 hours, during a rolling 6-month period, or (c) 15 separate Trouble Tickets of any duration within a calendar month. If a DIA Service reaches Chronic Outage status, then Customer may terminate the affected DIA Service without penalty; provided that Customer must exercise such right within ten (10) days of the DIA Service reaching Chronic Outage status and provide a minimum of 15 days prior written notice to Frontier of the intent to exercise such termination right.

Gmail

Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

ISP - Frontier 127 E. Jackson Street

1 message

gharris@burnetcountytexas.org <gharris@burnetcountytexas.org> Thu, Oct 1, 2026 at 2:48 PM
To: Cindy Dalrymple <cdalrymple@burnetcountytexas.org>
Cc: Chad Collier <ccollier@burnetcountytexas.org>

Ms. Cindy,

Per our meeting, please find the Frontier agreement attached for consideration and court. This cost will come from line item # 100-5040-4560

Thanks in advance.

Respectfully,

Gregory Harris

Director, Technology & Cybersecurity

Burnet County, Texas

GHarris@BurnetCountyTexas.org

(o) 512.715.5285

(c) 512.755.4522

100126 Burnet CTY DIA FRONTIER SERVICES AGREEMENT.pdf
370K

AMENDMENT TO FRONTIER SERVICE AGREEMENT AND DEDICATED INTERNET ACCESS SCHEDULE NO. S-5550230522 WITH BURNET COUNTY TEXAS

This Addendum ("Addendum") is entered into by and between **Burnet County, Texas** ("County") and **Frontier Communications of America, Inc.** ("Contractor") and is incorporated into and made a part of the Frontier Services Agreement dated October 2, 2026, and Dedicated Internet Access Schedule No. S-5550230522 (collectively, the "Agreement").

The parties acknowledge that County is a political subdivision of the State of Texas and is subject to constitutional, statutory, and regulatory requirements that differ from those applicable to private commercial entities. The purpose of this Addendum is to clarify the Agreement and ensure compliance with applicable Texas law while preserving the parties' intended business relationship. In the event of a conflict between this Addendum and the Agreement, this Addendum shall govern.

Burnet County Governmental Status
County enters into the Agreement solely in its governmental capacity as a political subdivision of the State of Texas. Nothing contained in the Agreement shall be construed to create obligations beyond those permitted by Texas law.

No Waiver of Governmental Immunity
Nothing contained in the Agreement or this Addendum shall be construed as a waiver of any immunity, defense, limitation, or protection available to County under the Constitution or laws of the State of Texas. The parties expressly acknowledge that County does not waive governmental immunity by entering into the Agreement.

Funding and Non-Appropriation
County's obligations under the Agreement are subject to annual appropriation of funds by the Burnet County Commissioners Court. If funds are not appropriated for any future fiscal year, County may terminate the Agreement upon written notice without further liability. Such termination shall not constitute a default by County.

Indemnification
The parties acknowledge that County is limited in its ability to provide contractual indemnification. Any provision of the Agreement requiring County to defend, indemnify, reimburse, or hold harmless Contractor shall apply only to the extent authorized by Texas law. Each party shall remain responsible for its own acts and omissions.

Texas Public Information Act
Contractor acknowledges that County is subject to Chapter 552 of the Texas Government Code. Information and records relating to the Agreement may be subject to disclosure as required by law. County shall have no obligation to challenge or appeal any ruling requiring disclosure of information.

Title VI and Nondiscrimination Compliance
Contractor agrees to comply with all applicable federal and state civil rights laws and regulations, including Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. § 2000d et seq.), and all implementing regulations. Contractor shall not, on the grounds of race, color, national origin, disability, age, sex, religion, or any other classification protected by applicable law, exclude any person from participation in, deny any person the benefits of, or otherwise subject any person to discrimination in the performance of the Agreement.

Contractor shall take reasonable steps to ensure that subcontractors, agents, and employees engaged in the performance of the Agreement comply with the requirements of this section. If Contractor receives federal funds or participates in any federally assisted program related to the Services provided under the Agreement, Contractor shall comply with all applicable nondiscrimination and equal opportunity requirements imposed by federal law and regulation. Upon reasonable request, Contractor shall provide information necessary for County to verify compliance with applicable civil rights requirements. Nothing in this section shall be interpreted to require County to assume responsibility for Contractor's compliance obligations under federal or state law.

Governing Law and Venue
The Agreement shall be governed by the laws of the State of Texas. Venue for any claim arising out of or relating to the Agreement shall lie in Burnet County, Texas, unless otherwise required by Texas law.

Audit Rights
Contractor shall maintain supporting records related to charges, fees, credits, and invoices under the Agreement for not less than four (4) years after final payment. Upon reasonable notice, County or the Burnet County Auditor may review records reasonably necessary to verify charges billed under the Agreement.

Special Construction and Extraordinary Costs
County shall not be responsible for Special Construction costs, engineering fees, processing fees, Partner Provider charges, restocking fees, or other extraordinary costs unless such costs are disclosed in writing; approved in writing by County before the costs are incurred; and identified with a maximum approved amount. If County elects not to approve such costs, either party may cancel the affected service order without penalty.

Price Adjustments
Contractor shall provide not less than sixty (60) days written notice prior to implementing any annual Producer Price Index adjustment permitted under the Agreement. If cumulative rate increases exceed ten percent (10%) during the initial term, the parties agree to meet and confer in good faith concerning adjustment of pricing or continuation of services.

Acceptable Use Policy Changes
County agrees to comply with Contractor's Acceptable Use Policy applicable to the Services. Contractor shall provide reasonable advance notice of any material revision that substantially affects County's use of the Services. Upon request, the parties shall meet and confer regarding any material operational impacts resulting from such revisions.

Information Security
Each party shall maintain commercially reasonable administrative, technical, and physical safeguards appropriate to its responsibilities under the Agreement. Contractor shall notify County without unreasonable delay following discovery of a security incident that materially impacts County services or County information maintained by Contractor. The parties agree to cooperate in good faith regarding investigation, mitigation, and restoration efforts associated with any such incident.

Insurance
Contractor shall maintain insurance coverage customarily maintained by telecommunications providers delivering services similar to those contemplated by the Agreement, including Commercial General Liability Insurance; Workers' Compensation Insurance as required by law; Employer's Liability Insurance; Commercial Automobile Liability Insurance, if applicable; and Cyber Liability or Technology Errors and Omissions coverage. Evidence of coverage shall be provided upon reasonable request.

Technical Services and Dispatch Charges
If Contractor determines that service issues are attributable to County-owned equipment or facilities and may result in billable work, Contractor shall, when practicable, notify County before such work is performed. Upon request, Contractor shall provide its applicable rates for such services.

Assignment
Neither party shall assign the Agreement in a manner that materially affects the rights or obligations of the other party without prior written notice.

Compliance with Law
Contractor shall comply with all applicable federal, state, and local laws in performing the Agreement. To the extent required by law, Contractor shall provide all certifications required for contracts with Texas governmental entities.

Notices
Notices required under this Addendum shall be sent to:

Burnet County, Texas

Attn: County Judge
220 South Pierce Street
Burnet, Texas 78611

Either party may update its notice information by written notice delivered in accordance with the Agreement.

Order of Precedence
In the event of a conflict among contract documents, the following order of precedence shall apply:

1. This Addendum;
2. Burnet County Commissioners Court approval documents;
3. Dedicated Internet Access Schedule No. S-5550230522;
4. Frontier Services Agreement; and
5. Incorporated policies and procedures.

IN WITNESS WHEREOF, the parties have executed this Addendum to be effective as of the latest date signed below.

BURNET COUNTY, TEXAS

By: _____
Name: Bryan Wilson
Title: Burnet County Judge
Date: October 13, 2024

ATTEST:

County Clerk, Burnet County, Texas

FRONTIER COMMUNICATIONS OF AMERICA, INC.

By: _____
Name: _____
Title: _____
Date: _____

Gmail Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

RE: Fw: New Revised Agreement

1 message

earredondo@burnetcountytexas.org <earredondo@burnetcountytexas.org> Mon, Oct 5, 2026 at 2:52 PM
To: Cindy Dalrymple <cdalrymple@burnetcountytexas.org>, Colleen Davis <cdavis@burnetcountytexas.org>

Ms. Dalrymple,

I created an addendum that will address the concerns. Please add this to the agreement.

Eddie A.

From: Cindy Dalrymple <cdalrymple@burnetcountytexas.org>
Sent: Friday, October 2, 2026 5:44 PM
To: Eddie Arredondo <earredondo@burnetcountytexas.org>
Subject: Fwd: Fw: New Revised Agreement

Hi, Mr. Arredondo,

Frontier has revised the agreement. Will you please review it at your convenience? Have a good weekend, Cindy

---------- Forwarded message ---------
From: **Greg Harris** <gharris@burnetcountytexas.org>
Date: Fri, Oct 2, 2026 at 5:40 PM
Subject: Fw: New Revised Agreement
To: Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

Here you go.

GAH

Sent from my Verizon, Samsung Galaxy smartphone
Get Outlook for Android

From: Powell, Kirk R <kirk.powell@verizon.com>
Sent: Friday, 02 October 2026 16:33:09
To: gharris@burnetcountytexas.org <gharris@burnetcountytexas.org>
Subject: New Revised Agreement

Greg

Please find attached the revised agreement with the present date for the FSA.

pitney bowes

NASPO ValuePoint FMV Lease Agreement (Option C)

Agreement Number

Your Business Information

Full Legal Name of Lessee / DBA Name of Lessee			Tax ID # (FEIN/TIN)
Burnet County Courthouse			746000454

Sold-To: Address

810 Steve Hawkins PkwySte 4, Marble Falls, TX, 78654-6358, US

Sold-To: Contact Name	Sold-To: Contact Phone #	Sold-To: Account #
Jolene Mock	5127155295	0012231922

Bill-To: Address

133 E JACKSON ST, BURNET, TX, 78611, US

Bill-To: Contact Name	Bill-To: Contact Phone #	Bill-To: Account #	Bill-To: Email
Jolene Mock	5127155295	0012789080	purchasing@burnetcountytexas.org

Ship-To: Address

810 Steve Hawkins PkwySte 4, Marble Falls, TX, 78654-6358, US

Ship-To: Contact Name	Ship-To: Contact Phone #	Ship-To: Account #
Jolene Mock	5127155295	0012231922

PO #

Your Business Needs

Qty	Item	Business Solution Description
1	SENDPROCALL	SendPro C Sending Technology
1	1FXA	Interface to InView Dashboard
1	7H00	C Series IMI Meter
1	8H00	C Series IMI Base
1	APAC	Connect+ Accounting Weight Break Reports
1	APAX	Cost Acctg Accounts Level (100)
1	APKG	SendPro 360 Shipping Feature
1	APKN	Account List Import/Export
1	C2C1	C425 SendPro C - 5lb Scale Bundle
1	CAAB	Cost Accounting - 100 Accounts
	F90I	Basic Installation and Training
1	F9PG2	PowerGuard LE Service Package
1	HZ80001	SendPro C Series Drop Stacker
1	ME1A	Meter Equipment - C Series

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Pitney Bowes Confidential Information

1	PAB1	C Series Premium App Bundle
1	PTJ1	SendPro Online-PitneyShip
1	PTJA	PitneyShip Basic 1 User
1	PTJN	Single User Access
1	PTK1	Web Browser Integration
1	PTK2	SendPro C Series Shipping Integration
1	SJS1	C200 SoftGuard
1	SPCRK	Return Kit for SendPro C Series
1	STDSLA	Standard SLA-Equipment Service Agreement (for SendPro C Sending Technology)
1	ZH24	Manual Weight Entry
1	ZH27	HZ02 65 LPM Speed
1	ZHC425	SendPro C425 Base System Identifier
1	ZHD5	USPS Rates with Metered Letter
1	ZHD7	E Conf Services for Metered LTR. BDL

Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	**Monthly Amount**	**Billed Quarterly at***
60	$ 72.64	$ 217.92

Does not include any applicable sales, use, or property taxes which will be billed separately.
If the equipment listed above is replacing your current meter, your current meter will be taken out of service once this lease commences.

( ) Tax Exempt Certificate Attached
( ) Tax Exempt Certificate Not Required

( ) Purchase Power® transaction fees included
(X) Purchase Power® transaction fees extra

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See Pitney Bowes Terms for additional terms and conditions
Pitney Bowes Confidential Information

Your Signature Below

By signing below, you agree to be bound by your State's/Entity's/Cooperative's contract, which is available at http://www.pb.com/states and is incorporated by reference. The terms and conditions of this contract will govern this transaction and be binding on us after we have completed our credit and documentation approval process and have signed below. If software is included in the Order, additional terms apply which are either (i) included in your State's contract which is available at http://www.pb.com/states or (ii) available by clicking on the hyperlink for that software located at https://www.naspovaluepoint.org/search/?term=pitney+bowes&page_ref=contractors. Those additional terms are incorporated by reference.

NASPO VALUEPOINT CTR058808;985-C1
State/Entity's Contract#

Lessee Signature

Bryan Wilson
Print Name

County Judge
Title

October 13, 2024
Date

countyjudge@burnetcountytexas.org
Email Address

Pitney Bowes Signature

Print Name

Title

Date

Sales Information

Valerie Morgan	valerie.morgan@pb.com	
Account Rep Name	Email Address	PBGFS Acceptance

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See Pitney Bowes Terms for additional terms and conditions
Pitney Bowes Confidential Information

TM

01-339 (Back)
(Rev 7-10/7)

Texas Sales and Use Tax Exemption Certification

This certificate does not require a number to be valid.

Name of purchaser, firm or agency	
County of Burnet	FEDERAL ID: 1-74-6000-454
Address (Street & number, P.O. Box or Route number)	Phone (Area code and number)
220 South Pierce Street	(512) 756-5495
City, State, ZIP code	
Burnet, TX 78611	

I, the purchaser named above, claim an exemption from payment of sales and use taxes (for the purchase of taxable items described below or on the attached order or invoice) from:

Seller: PITNEY BOWES

Street address: _____ City, State, ZIP code: _____

Description of items to be purchased or on the attached order or invoice:

POSTAGE MACHINE

Purchaser claims this exemption for the following reason:

GOVERNMENT ENTITY

I understand that I will be liable for payment of all state and local sales or use taxes which may become due for failure to comply with the provisions of the Tax Code and/or all applicable law.

I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

Purchaser sign here	Title	Date
Kelley Cleaver	County Auditor	09/21/2026

NOTE: This certificate cannot be issued for the purchase, lease, or rental of a motor vehicle.

THIS CERTIFICATE DOES NOT REQUIRE A NUMBER TO BE VALID.

Sales and Use Tax "Exemption Numbers" or "Tax Exempt" Numbers do not exist.

This certificate should be furnished to the supplier. Do not send the completed certificate to the Comptroller of Public Accounts.

Circle S Pest Control, Inc.

PO BOX 771 Burnet, TX 78611 (512) 756-6645
TPCL # 6353 circlespestcontrol@gmail.com

CIRCLE S PEST CONTROL, INC. will provide routine **Pest Control Service** (preventative pesticide inspections and treatments) to **BURNET COUNTY OFFICES (see list)** for the **control** of spiders, cockroaches, water roaches, scorpions, beetles, ants, earwigs and sow bugs. Please note: treatment for fleas, bees, wasps or hornets will be priced and treated separately. The same applies to termite treatment and rodent control, which includes trapping, baiting and exclusion.

Pest Control Service will consist of:

(a) Quarterly-indoor spraying and outdoor perimeter spraying with chemical product(s) approved for its intended use and applied in a manner consistent with regulations established by the State of Texas. Glue-boards will be used when necessary and beneficial at a cost of **$20 per case** of 72.
(b) Monthly-outdoor bait boxes will be installed (as needed) for rodent control at a one-time cost of **$40 each.** (Currently, bait boxes are in place at the N. Annex, Sheriff's Office, AgriLife and the JCM Memorial Library). All bait boxes will be inspected monthly and refilled as needed at a cost of **$25 per month, per location**. If rodent exclusion becomes necessary, the area(s) will be assessed and priced for work within our scope of work.
(c) Tri-Annually (3 times a year) – fire ant programs will be provided in the spring, summer and fall, typically March, June and September, for the 5 locations requested.

Routine Pest Control Services will be scheduled in advance with the Maintenance Supervisor and all buildings posted with a 48-hour **NOTICE OF PEST CONTROL TREATMENT**. Services will be performed at times mutually agreed upon as to not disrupt the normal operations of any department.

Complaints or recall work that is necessary between scheduled services will be handled within 24-hours after notification at a cost of **$100 per half-hour** (1/2-hour minimum). That charge will cover the labor and materials to satisfy the complaint or recall.

In addition to the above-mentioned routine **Pest Control Service**, the following services will be provided on an as-needed basis and at an additional cost to the County:

(a) Spraying of pecan trees, shrubs and lawns for the control of insects, other than fire ants, will be performed on an as-needed basis at a cost of **$100 per half-hour** (1/2-hour minimum) and **cost/plus 10%** for the chemical product(s) needed for the treatment.
(b) Where a service is requested on any additional building(s) not currently set up on the routine Pest Control Service, a cost will be provided to the County and mutually agreed upon before service is performed.

(c) If an inspection reveals a termite infestation, treatment options and costs will be provided to the County and mutually agreed upon before service is performed.

(d) During cricket season, additional outdoor perimeter spraying may be necessary. The cost for that service will be **$100 per half-hour** (1/2-hour minimum) and **cost/plus 10%** for the chemical product(s) needed for the treatment.

General Pest Control	**Quarterly (x4)**	**Annual Cost**
AgriLife, N. Vandeveer	100.00	400.00
Herman Brown Library, 100 E. Washington	100.00	400.00
County Courthouse, 220 S. Pierce St.	150.00	600.00
Annex on the Square, 133 E. Jackson	60.00	240.00
Public Services Bldg., 120 Co Rd 250	75.00	300.00
Elections Bldg., 106 W. Washington	45.00	180.00
Historic Jail, 200 E. Washington	60.00	240.00
Maintenance Shop, 601 E. Coke	75.00	300.00
Sheriff (Law Enforcement), 1601 E. Polk	275.00	1100.00
Elections Bldg., 1701 E. Polk	45.00	180.00
Records Storage, 1701 E. Polk	45.00	180.00
Courthouse, N. Annex, 1701 E. Polk	80.00	320.00
South Annex, 810 Steve Hawkins Pkwy	75.00	300.00
Public Defenders Office, 110 Co Rd 250	132.00	528.00
IT Dept, 127 E Jackson	125.00	500.00
Burnet County Jail, 900 County Lane*	450.00	1800.00
Emergency Mgmt & Magistrate, 607 N Vandeveer	135.00	540.00
Burnet County Precinct 2 Storage, 597 FM 2657	200.00	800.00
Joann Cole Mitte Memorial Library, Bertram	275.00	1100.00
TOTAL QUARTERLY AND ANNUAL COST	**$2,502.00**	**$10,008.00**

**Entire facility to be treated quarterly, kitchen to be treated monthly @ 75.00 per month*

Rodent Control	**Monthly (x 12)**	**Annual Cost**
Courthouse, N. Annex, 1701 E. Polk	25.00	300.00
Sheriff (Law Enforcement), 1601 E. Polk	25.00	300.00
AgriLife, N. Vandeveer	25.00	300.00
JCM Memorial Library, Bertram	25.00	300.00
TOTAL MONTHLY AND ANNUAL COST	**$100.00**	**$1,200.00**

Fire Ant Program	Tri-Annual (x3)	Annual Cost
County Courthouse, 220 S. Pierce St.	90.00	270.00
Courthouse, N. Annex, 1701 E. Polk	90.00	270.00
South Annex, 810 Steve Hawkins Pkwy	90.00	270.00
Sheriff (Law Enforcement), 1601 E. Polk**	90.00	270.00
Historic Jail, 200 E. Washington	60.00	180.00
TOTAL TRI-ANNUAL AND ANNUAL COST	**$420.00**	**$1,260.00**

***Cost is to treat immediate public areas only.*

Invoices will be sent upon completion of work and payment is appreciated upon receipt.

Should you feel a need to cancel this Agreement, we kindly request a 30 day notice.

We hereby propose to furnish labor and materials, complete in accordance with the above specifications, for the period of October 1, 2026 through September 30, 2027.

Jami Wood — 08/07/2026

Signature — Date

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work and payment will be made accordingly.

ACCEPTED:

Signature — 10/13/2026 — Date

Signature — Date

HUB

Licensed and regulated by the Texas Department of Agriculture
PO BOX 12847, Austin TX 78711-2847
Phone 866-914-4481 Fax 888-232-2567

7\c

STATE OF TEXAS §
§
COUNTY OF BURNET §

INTERLOCAL COOPERATION AGREEMENT BETWEEN COLLIN COUNTY AND BURNET COUNTY FOR JAIL SERVICES

This Inter-local Agreement is entered into by and between BURNET County, Texas, a body corporate and politic under the laws of the State of Texas, acting by and through its Commissioners Court, hereinafter referred to as "BURNET," and COLLIN COUNTY, Texas, a body corporate and politic under the laws of the State of Texas, acting by and through its Commissioners Court, hereinafter referred to as "COLLIN."

WITNESSETH

WHEREAS, TEXAS GOVERNMENT CODE, Chapter 791, authorized local governments of the state to enter into contracts for governmental functions and services to increase their efficiency and effectiveness; and

WHEREAS, such a consolidated effort for the housing and care of certain incarcerated inmates are in each party's best interest and that of the public and this agreement will increase the effective and efficient functioning of each party; and

WHEREAS, BURNET and COLLIN are local governments as defined in the TEXAS GOVERNMENT CODE, Section 791.003(4), have the authority to enter into this agreement, and have each entered into this agreement by the action of its governing body in the appropriate manner prescribed by law; and WHEREAS, BURNET and COLLIN specify that each party paying for the performance of said functions of government shall make those payments from current revenues available to the paying party;

NOW THEREFORE, in consideration of the premises, and of the terms, provisions, and mutual promises herein contained which fairly compensate the performing party, it is mutually agreed as follows:

ARTICLE I
TERM AND EFFECTIVE DATE

1. **TERM:** This Agreement shall be effective beginning October 1, 2026 and shall be effective through SEPTEMBER 30, 2027.
2. **RENEWAL:** This Agreement will automatically renew each October 1, provided COLLIN certifies current fiscal funds as available for the renewal. BURNET shall provide sixty (60) day notice of any change to the per diem rate for detention services for subsequent terms.
3. **TERMINATION:**
    A. This Agreement may be terminated without cause at any time at the option of either BURNET or COLLIN upon the giving of sixty (60) days written notice to

the other party in the manner and form provided for herein. The Notice is effective if sent by either the County Judge or the Sheriff. The termination of the Agreement will be effective upon the last day of the month in which the expiration of the sixty (60) day period occurs.

B. This Agreement is also subject to termination upon the occurrence of an event that renders performance hereunder by BURNET impracticable or impossible, such as severe damage or destruction of BURNET's facility or actions by governmental or judicial entities which create a legal barrier to the acceptance of any of COLLIN inmates.

ARTICLE II
DETENTION SERVICES

For the purposes and consideration herein stated and contemplated, BURNET shall provide the following necessary and appropriate services for COLLIN to the maximum extent authorized by this Agreement, without regard to race, religion, color, age, sex, or national origin; to-wit:

1. **PURPOSE:** BURNET shall provide housing and food to inmates presented by COLLIN who meet the following minimum criteria (as determined by the BURNET County Sheriff or his designee):
   A. Inmate must be at least 18 years of age;
   B. Inmate must be of good general health; and
   C. Inmate with serious institutional behavior history (as defined by the BURNET disciplinary plan approved by the Texas Commission on Jail Standards) in the last 90 days will not be accepted.
2. **HOUSING AND CARE OF INMATES:** BURNET will confine inmates and give them reasonable and humane care and treatment consistent with the Texas Commission on Jail Standards and other express provisions in this Agreement. BURNET will provide, as set out herein, for inmate's physical needs, retain them in safe custody, supervise them, maintain proper discipline and control, make certain inmates receive no privileges except those generally afforded other inmates and ensure that the judgments and orders of the committing court and Board of Parole and Post- Prison Supervision are faithfully executed.
3. **MEDICAL SERVICES:** The per-day rate under this Agreement covers only routine medical services such as on-site sick call (when provided by BURNET or contracted on-site staff) and non-prescription, over-the-counter/non-legend and routine drugs and medical supplies. The per-day rate does not cover medical/health care services provided outside of BURNET's facility or by other than BURNET facility staff, prescription drugs and treatment, or surgical, optic and dental care, and does not include the costs associated with the hospitalization of any inmate. COLLIN shall reimburse BURNET the amount spent for medical services of all COLLIN inmates, other than routine medical services included in the per-day rate.

4. **OFF-SITE SERVICES:** COLLIN COUNTY Sheriff or designee shall be informed of any COLLIN inmates receiving emergency medical care, including but not limited to hospitalizations, that results in off-site services as soon as practicable after the service occurs (not more than 1 working day). BURNET will assist COLLIN to monitor utilization of off-site services by providing information about the course of an inmate's care and treatment. COLLIN may elect to retake and return to COLLIN physical custody of an inmate to manage costs and utilization of services unless emergency care of the inmate is required.
5. **OFF-SITE BILLING:** This Agreement provides BURNET with the authority to arrange for the off-site provider to bill COLLIN for the costs of hospitalization and/or medical care for any COLLIN inmate. In the event direct billing is unavailable, COLLIN shall reimburse BURNET in accordance with the terms of this Agreement.
6. **MEDICAL RECORDS:** COLLIN agrees to provide BURNET with a copy of each inmate's medical, dental, and mental health record(s) for the purposes of continuity of care. BURNET agrees to maintain a confidential record of the health care of each inmate. COLLIN shall ensure that these records are provided no less than 24 hours prior to the inmate's arrival at the BURNET County Jail. A copy of each inmate's record shall be returned to COLLIN at the time each COLLIN inmate is returned.
7. **MEDICAL INVOICES:** COLLIN shall reimburse BURNET monthly for health care services and associated expenses for which COLLIN is responsible under this section. BURNET shall provide COLLIN with invoices for such costs and agrees not to add additional administrative charges for reimbursed costs.
8. **INMATE MEDICAL REPORT:** Upon request from COLLIN, BURNET will provide an inmate report of health care provided.
9. **FACILITY INSPECTION:** BURNET agrees to allow periodic inspections of the facilities by COLLIN law enforcement personnel. The reports of state or federal inspections of the facilities will be provided to COLLIN upon request.
10. **TRANSPORTATION AND OFF-SITE SECURITY:** COLLIN is solely responsible for the transportation of inmates between the BURNET County Jail and the COLLIN Facility. BURNET agrees to provide ambulance and other transportation for COLLIN inmates to and from local off-site medical facilities and will invoice COILIN in accordance with Article 2, Section 7.
11. **COURT APPEARANCES:** COLLIN shall be responsible for the transportation of COLLIN inmates to/from BURNET Jail. COLLIN will be responsible for the transportation of inmates for all court proceedings and hearings and during court appearances in COLLIN County.
12. **TRANSPORTATION To TDCJ:** COLLIN is responsible for the transport of COLLIN inmates to the Texas Department of Criminal Justice, Institutional Division.
13. **GUARD SERVICE:** BURNET will provide guard services as requested or required by the circumstances or the law for inmates admitted or committed to an off-site medical facility at the **rate of $40 per hour/per guard (minimum 2 guards per transport).** BURNET shall provide with invoices for such costs and agrees not to add additional administrative charges for reimbursed costs.

14. **SPECIAL PROGRAMS:** The per day rate set out in this Agreement covers basic custodial care and supervision and does not include special educational, vocational or other programs provided to inmates in BURNET's facilities. The parties may contract by written agreement to the provision of special programs.
15. **LOCATION AND OPERATION OF FACILITY:** BURNET shall provide the detention services described herein at the BURNET County Jail located in BURNET, Texas.
16. **ADMITI1NG AND RELEASING:** COLLIN shall provide inmate biographical information and charge information for each inmate no less than 24 hours prior to the inmate's arrival at the BURNET County Jail. BURNET shall be responsible for the admitting and releasing of inmates placed in BURNET's facility. BURNET will maintain records of all such transactions in a manner agreed upon by BURNET and COLLIN and provide such records to COLLIN upon request.
17. **RETURN OF INMATES**, to COLLIN: Upon demand by COLLIN, BURNET will relinquish to COLLIN physical custody of any inmate. Upon request by BURNET, COLLIN will resume custody of any inmate so requested within two (2) calendar days, unless a different time is agreed upon by both parties.

ARTICLE III
FINANCIAL PROVISIONS

1. **PER DIEM RATE:** The per diem rate for detention services under this Agreement is eighty-five dollars ($85.00) per man-day, subject to Article 1, Section 2 of this Agreement This rate covers one inmate per day. A portion of any day will count as a man-day under this agreement. Eighty- five dollars ($85.00) per day for guaranteed bed space sold in banks of eight (8).
2. **BILLING PROCEDURE:** BURNET shall submit an itemized invoice for the services provided each month to COLLIN, in arrears. Such invoice will include a list of each of the inmates housed and the number of calendar days per inmate. Invoices will be submitted to the officer designated to receive the same on behalf of COLLIN. COLLIN will make payment to BURNET in accordance with Government Code Sec. 2251.021 Time for Payment by Governmental Entity. Payment will be in the name of Burnet County, Texas and will be remitted to:

BURNET COUNTY TREASURER
133 E. Jackson Street
Burnet, TX 78611

ARTICLE IV
ACCEPTANCE OF INMATES

1. **COMPLIANCE WITH LAW:** BURNET warrants that it will comply with all federal and state laws and with the requirements of the Texas Commission on Jail Standards

while housing COLLIN inmates under this Agreement. Nothing herein will create any obligation upon BURNET to house COLLIN inmates where the housing of said COLLIN inmates will, in the opinion of BURNET Sheriff, raise the population of the facility above the permissible number of inmates allowed by law, or will, in the BURNET County Sheriff's Office create a condition of overcrowding or create conditions which endanger the life and/or welfare of personnel and inmates at the facility, or result in possible violation of the constitutional rights of inmates housed at the facility. At any time that BURNET Sheriff determines that a condition exists at BURNET's facility necessitating the removal of COLLIN inmates, or any specified number thereof COLLIN shall, upon notice by BURNET Sheriff to COLLIN Sheriff, immediately remove said inmates from the facility. COLLIN will make every effort to remove any inmate within eight (8) hours of notice from BURNET.

2. **PRISON RAPE ELIMINATION ACT (PREA) COMPLIANCE:** This is an Agreement for the confinement of inmates as described by 28 CFR 115.12. BURNET has adopted and complies with the standards of the Prison Rape Elimination Act. BURNET shall provide COLLIN with access for contract monitoring as described in Section 115.12 (b) to ensure that BURNET is complying with the PREA standards in the provision of services under this Agreement.
3. **ELIGIBILITY FOR INCARCERATION AT THE FACILITY:** The only inmates of COLLIN eligible for incarceration at the facility under this Agreement are inmates eligible for incarceration in the facility in accordance with this Agreement and the state standards under both the Jail Commission approved custody assessment system in place at the COLLIN jail and pursuant to the custody assessment system in place at BURNET's facility.
4. **CLASSIFICATION:** All inmates proposed by COLLIN to be transferred to BURNET's facility under this Agreement must meet the eligibility requirement set forth above. BURNET reserves the right to review the inmate's classification/eligibility, and the right to refuse to accept any inmate that it does not believe to be properly classified as a non-high-risk inmate. Furthermore, if an inmate's classification changes while incarcerated at BURNET's facility, BURNET reserves the right to demand that COLLIN remove that inmate and, if possible, replace said inmate with an appropriate inmate of COLLIN.
5. **RESERVATION WITH REGARD TO ACCEPTANCE OR CONTINUED INCARCERATION OF INDIVIDUAL INMATES:** BURNET reserves the right for its Sheriff or his designated representative to review the background of all inmates sought to be transferred to BURNET facility, and COLLIN shall cooperate with and provide information requested regarding any inmate by BURNET Sheriff. BURNET reserves the right to refuse acceptance of any inmate of COLLIN. Likewise, if any COLLIN inmate's behavior, medical or psychological condition, or other circumstance of reasonable concern to BURNET Sheriff makes the inmate unacceptable for continued incarceration in BURNET's facility in the opinion of BURNET Sheriff, COLLIN will be requested to remove said inmate from BURNET's facility, and will do so, if reasonably possible, within eight (8) hours upon the request of BURNET Sheriff. Inmates may also be

required to be removed from BURNET's facility when their classification changes for any purpose, including long-term medical segregation.

6. **INMATE SENTENCES:** BURNET will not be in charge or responsible for the computation or processing of inmates' time of confinement, including, but not limited to, computation of good time awards/credits and discharge dates. BURNET will provide information that may be required regarding the inmates' behavior and performance; however, all such computations and recordkeeping will continue to be the responsibility of COLLIN. It will be the responsibility of COLLIN to notify BURNET of any discharge date for an inmate at least two (2) calendar days before such date unless notification was not reasonably possible. BURNET will release inmates of COLLIN only when such release is specifically requested in writing by COLLIN Sheriff. However, it is agreed that the preferred and usual course of dealing between the parties shall be for BURNET to return inmates to the COLLIN Jail shortly before the discharge date and for COLLIN to discharge the inmate from the COLLIN Jail. COLLIN accepts all responsibility for the calculations and determinations set forth above and for providing BURNET notice of the same, and to the extent allowed by law, shall indemnify and hold harmless BURNET from all liability or expenses of any kind arising therefrom. COLLIN is responsible for all paperwork and arrangements for inmates to be transferred to the Texas Department of Criminal Justice, Institutional Division.
7. **BONDING/ RELEASE:** All inmates held for COLLIN will be required to bond in COLLIN County. COLLIN County will then send BURNET a TTY stating that the inmate has been bonded and COLLIN will transport back to their facility for release.

ARTICLE V
MISCELLANEOUS

1. **BINDING NATURE OF AGREEMENT:** This Agreement is contractual and is binding upon the parties hereto and their successors, assigns and representatives.
2. **NOTICE:** All notices, demands, or other writings may be delivered by either party hereto to the other by United States Mail or other reliable courier at the following address:

To BURNET COUNTY:
Bryan Wilson, County Judge
220 S. Pierce St.
Burnet, Texas 78611

To COLLIN COUNTY:
Chris Hill, County Judge
2300 Bloomdale Rd. #4192
McKinney, Texas 75071

County Administrator
2300 Bloomdale Rd. #4192
McKinney, Texas 75071

Purchasing Department
2300 Bloomdale Rd. #3160
McKinney, Texas 75071

The address to which any notice, demand, or other writing may be delivered to any party as above provided may be changed by written notice given by such party as above provided.

3. **AMENDMENTS:** This Agreement will not be modified or amended except by a written instrument executed by the duly authorized representatives of both parties and approved by the Commissioners Courts of the respective parties hereto.
4. **PRIOR AGREEMENTS:** This Agreement contains all of the agreements and undertakings, either oral or written, of the parties with respect to any matter mentioned herein. No prior agreement or understanding pertaining to any such matter shall be effective.
5. **REPRESENTATION:** Each party understands and agrees that each party, its employees, servants, agents, and representatives shall at no time represent themselves to be employees, servants, agents, and/or representative of the other party.
6. **INDEPENDENT RELATIONSHIP:** Each party shall have and retain the exclusive right of control over its employees and contractors assigned to perform services under this Agreement in accordance with the applicable laws of the State of Texas. Neither party has the authority to bind nor otherwise obligate the other orally, in writing or by any act or omission. Nothing contained herein shall establish an agency, employee-employer relationship, partnership, joint enterprise, joint employer, or joint venture relationship by or between the parties.
7. **SEVERABILITY:** If any provision of this agreement is found by a court of competent jurisdiction to be illegal, invalid, or unenforceable, the remainder of this Agreement will not be affected, and in lieu of each provision which is found to be illegal, invalid, or unenforceable, there will be added as part of this Agreement a provision as similar to such illegal, invalid, or unenforceable provision as may be possible and be legal, valid, and enforceable.
8. **LIABILITY:** This agreement is made for the express purpose of providing detention services, which both parties recognize to be a governmental function. Except as hereinafter provided neither party assumes any liability beyond that required by law. Each party understands and agrees that it is responsible only for the acts, errors, or omissions of its employees and contractors. This Agreement in not intended to create any cause of action for the benefit of third parties.
9. **APPROVALS:** This Agreement must be approved by the governing bodies of both parties in accordance with the Texas Inter-Local Cooperation Act.
10. **FORCE MAJEURE:** No party shall be liable or responsible to the other party, nor be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement, when and to the extent such failure or delay is caused by or results from acts beyond the affected party's reasonable control, including, without limitation: acts of God; flood, fire or explosion; war, invasion, riot or

other civil unrest; actions, embargoes or blockades in effect on or after the date of this Agreement; or national or regional emergency (each of the foregoing, a "Force Majeure Event"). A party whose performance is affected by a Force Majeure Event shall give notice to the other party, stating the period of time the occurrence is expected to continue and shall use diligent efforts to end the failure or delay and minimize the effects of such Force Majeure Event.

11. **VENUE:** This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Collin County, TX.
12. **EXPENSES FOR ENFORCEMENT:** In the event either party hereto is required to employ an attorney to enforce the provisions of this agreement or required to commence legal proceedings to enforce the provisions hereof, the prevailing party shall be entitled to recover from the other, reasonable attorney's fees and court costs incurred in connection with such enforcement including collection.

ARTICLE VI
EXECUTION

In Testimony and Witness of which this Agreement has been executed in duplicate originals as follows:

BURNET COUNTY, TEXAS:

_____
BRYAN WILSON, COUNTY JUDGE
DATE: 10/13/26

_____
CALVIN BOYD, BURNET COUNTY SHERIFF
DATE: _____

COLLIN COUNTY, TEXAS:

_____
CHRIS HILL, COLLIN COUNTY JUDGE
DATE: _____

_____
JIM SKINNER, COLLIN COUNTY SHERIFF
DATE: _____

TM

DRONESENSE

ORDER FORM

BY AND BETWEEN:

DroneSense, Inc.
2028 E Ben White Blvd
Ste 240 PMB 4502
Austin, TX, USA | 78741
(referred to hereafter as "DroneSense")

Mail Notices To:

1 North MacDonald, Suite 500
Mesa, AZ, USA
85201

Email Notices To:

legal@versaterm.com

Burnet County Sheriff's Office (TX)
Po Box 1249, Burnet, TX 78611, United States
Notice Email: jswain@burnetsheriff.com
(referred to hereafter as "Customer")

Invoicing Contact: Joshua Swain
Invoicing Email: jswain@burnetsheriff.com

Is a purchase order required? No

Quote: 00014169

Initial Subscription Term: 1 year subscription commences on October 1, 2026

Item & Description	Quantity	Price Per Unit	Net Total	Billing Type
Mobile Streaming & Tracking (MSAT): stream video and device location from supported phones/tablets via DroneSense Mobile App into DroneSense. Includes unlimited tracked devices and 1,200 video streaming hours/year.	1	$2,400.00	$2,400.00	Recurring
DroneSense Support: Initial setup and online training, 24/7 technical support via tickets & phone as outlined in Terms and Conditions, and fair use storage on DroneSense cloud. Product training webinars and software maintenance.	1	$0.00	$0.00	Non Recurring
Class 1 UAS License for DJI Mavic, Autel, and Parrot Enterprise sUAS. Includes Pilot, Airbase, OpsHub, mission sharing, airspace safety, geospatial, advanced reporting, and augmented reality.	1	$1,700.00	$1,700.00	Recurring
Class 2 UAS License for DJI Matrice 200, 300, 350, 30/T, and 4T series, Autel Max 4T/N, SiFly Q12. Includes Pilot, Airbase, OpsHub, Mission Sharing, Airspace	4	$2,900.00	$11,600.00	Recurring

Safety, Geospatial, Advanced Reporting, and Augmented Reality.

Total:	**$15,700.00**

The amounts indicated above are exclusive of sales taxes.

Under this Order Form, any subsequent renewals are subject to a price increase cap of 7%.

Additional Comments: Subscription Term - 10/1/2026 - 9/30/2027

This Order Form is governed by and incorporates the Platform Terms & Conditions at www.dronesense.com/terms-and-conditions (the "Agreement"). Capitalized terms have the meanings in the Agreement unless otherwise stated.

This Order Form and the Agreement constitute the entire agreement between the parties with respect to the subject matter hereof. Any terms or conditions contained in a purchase order, acknowledgment, or other document issued by Customer that conflict with or add to the terms of this Order Form or the Agreement are expressly rejected and shall have no force or effect.

By signing, Customer represents and warrants that (a) it has read, understands, and agrees to the Agreement, and (b) has full authorization to enter into this Agreement.

Burnet County Sheriff's Office (TX)

By: _____
(Signature)

Name: Bryan Wilson
(Printed Name)

Title: Burnet County Judge

Date: October 13, 2026

WM

MUTUAL-AID AGREEMENT
FOR LAW-ENFORCEMENT EFFORTS
BETWEEN THE SHERIFF OFFICES OF VARIOUS TEXAS COUNTIES

This Mutual-Aid Agreement ("Agreement") is entered into by and between the participating local government entities, on behalf of their Sheriff's Offices (hereinafter referred to as the "Member" or "Members"), pursuant to the authority granted under Chapter 362 of the Local Government Code.

1. Purpose and Authority

Under Chapter 362 of the Local Government Code, various local government entities, through its law enforcement, can enter into mutual-aid agreement to form a law enforcement task force, to enable officers to cooperate in criminal investigations, make arrests across the covered region, and assist one another during civil emergencies (hereinafter "Joint Effort" or "Joint Efforts"). The purpose of this Agreement is to establish a framework for mutual aid and assistance among the Members in response to Joint Efforts.

2. Joint Efforts, the Lead Member, and Cooperation

The basic unit of cooperation between Members under this Agreement is the Joint Effort. Two or more Members may start a Joint Effort on their own initiative. For a particular Joint Effort, they will designate a lead Member, identify other Member participants, decide the Joint Effort's name or number for record keeping purposes, and briefly set out the Joint Effort's goals and estimated duration. The lead and participating Members will keep track of each Members time and resources expended on the Joint Effort.

With respect to a particular Joint Effort, the lead and participating Members intend to communicate and cooperate in planning each step of the Joint Effort sufficiently far in advance to afford reasonable time for the Members to plan for the Joint Effort. Each Member will take reasonable steps to assign sufficient personnel, vehicles, equipment, and other resources to the Joint Effort. In the absence of a separate agreement at the time of the Joint Effort, each Member will provide the appropriate vehicles and equipment to the deputies it assigns to the Joint Effort.

Also, with respect to a particular Joint Effort, the lead and participating Members agree to reasonably cooperate on all tasks related to the Joint Effort. In the event of an arrest in one county by a deputy from another county, the host Member, which would have jurisdiction over the county of the arrest even in the absence of this Agreement, will cooperate in taking custody of the arrested person and meeting the legal obligations for presenting the person before a magistrate.

Each Member will provide reports in a form acceptable by the Office of the District Attorney or Criminal District Attorney of the county to host a prosecution or other proceeding.

3. Supervision

For each Joint Effort, the lead Member will designate a lead deputy. While a deputy is engaged in

the actual performance of official duties as part of the Joint Effort, the deputy will be under the lead deputy's supervision and the higher supervision of the lead deputy's home chain of command and Sheriff. The Members generally expect a Joint Effort to be held in the lead deputy's home county.

At all other times, when a deputy is acting in the deputy's home county, then the deputy will be under the Sheriff and chain of command in that county.

4. A Deputy's Authority and Obligations

While performing duties under this Agreement, a deputy may exercise all the authority and fulfill all of the obligations of a peace officer, under the law, within the jurisdictions of all of the counties who are Members to this Agreement. This includes the authority to investigate possible or suspected crimes, including traffic violations, and to arrest persons throughout the region or area covered by this Agreement. A deputy's qualification for office in the deputy's home county constitutes qualification for office with the other counties who are Members of this Agreement, and no additional cost, bond, or compensation is required.

5. Responsibilities

a. **Deputies and Personnel**

Despite the personnel and resource commitments in Section 2 of this Agreement, each Member has the final authority and discretion in assigning its deputies and other personnel or resources to a Joint Effort. A Member is not obligated to join each Joint Effort.

Each Member will remain the sole employer of all its deputies and employees who participate in Joint Efforts under this Agreement. Each Member alone will be responsible for all compensation, benefits, and insurance or coverage for its deputies.

Each Member will pay its own deputies' and employees' travel, food, and lodging expenses.

Each Member will be responsible for the defense and indemnification of its deputies and employees under its usual insurance or coverage for general liability and law-enforcement claims.

A deputy's or employee's assignment to a particular Joint Effort, or performance of duties, under this Agreement, will not constitute service to another Member to make the assigned deputy or employee a borrowed servant of another Member.

As between the counties who are Members of this Agreement, each Member's deputies and employees will not become, nor act, as the employees, agents, or representatives of another Member. The Members will not be joint or co-employers.

Each Member alone is responsible for its deputies' fitness for duty and for taking all acts necessary to maintain its deputies' licenses and appointments, including training, continuing education, and firearms qualification. Each Member alone is responsible for ensuring that its deputies meet its physical-fitness policies. Each Member alone is responsible for its deputies' discipline.

b. **Vehicles and Equipment**

Each Member has the final authority and discretion in assigning its vehicles, equipment, and other resources to a Joint Effort under this Agreement.

Each Member will be responsible for all costs associated with its vehicles and other equipment used in Joint Efforts, including fuel and maintenance. Each Member alone is responsible for the safekeeping, care, and maintenance of its vehicles and equipment, as well as protecting them with insurance or warranty coverage.

c. **Expenses**

Each Member will bear all expenses and costs of providing its deputies, vehicles, equipment, supplies, and resources for Joint Efforts under this Agreement. The Member which buys a vehicle or piece of equipment, or incurs an expense, is alone responsible for paying for the item or expense.

d. **Radio Communications**

Each Member will be responsible for providing its deputies and personnel with a police radio that is technologically capable of operating, and programmed to operate, on another Member's public-safety radio systems.

In general, each Member will permit deputies from other Members, who join this Agreement, to program a reasonable number of portable and mobile radios for use on its system. Each Member may set reasonable conditions to permit other Members to program radios onto its system.

The Members will separately document one another's right to program their radios on their respective public-safety radio systems.

6. Insignia, Uniforms, and Supplies

For the purpose of identifying this task force, the Members may agree to a set of standards and specifications for insignia, patches, or other symbols for uniforms, hats, jackets, vehicles, equipment, stationery, a webpage, or social media. A deputy's uniform should clearly identify the deputy's home county.

7. Forfeiture Cases

a. **State or Federal**

As part of a particular Joint Effort, the lead and participating Members may seize contraband or property, which may be eligible for forfeiture proceedings under state or federal law. *See, e.g.*, Code of Crim. Procedure, Chapter 59; *id.* arts. 18.17-18.191, art. 18.23; 21 U.S.C.§§ 881(e)(l)(A) & (e)(3); 18 U.S.C. § 981 (e)(2); 19 U.S.C. § 1616a.

After such contraband or property has been taken into custody, the Members of the Joint

Effort, will confer about the alternatives available at the time and reasonably cooperate to proceed with a forfeiture proceeding under state or federal law.

In the event of a request for a forfeiture proceeding under federal law, each Member of the Joint Effort will keep the information necessary for it to complete a Form DAG-71, Application for Transfer of Federally Forfeited Property, for each asset.

b. **Proceeds or Property**

During a particular Joint Effort, one or more of the Members may receive proceeds or property under a local agreement with the Office of the District Attorney, Criminal District Attorney, or other attorney representing the state. *See* Code of Crim. Proc., art. 59.06.

For the forfeitures in each Joint Effort, the lead and participating Members will keep records of all proceeds and property received. The lead and participating Members will take reasonable steps, even over the course of several Joint Efforts (it may not be feasible to distribute proceeds at the time of each forfeiture), to distribute the proceeds, property, or other benefits equitably between the lead and participating Members. "Equitably" means in proportion to the personnel and other resources the lead and participating Members contributed to the relevant Joint Effort or Joint Efforts. Each Member should keep such records for each of its Joint Efforts under Section 2. "Reasonable steps" may include allowing a Member to handle a particular forfeiture proceeding and receive a majority of the proceeds or other benefits, a donation from one Member to another under article 59.06(d-2)(l)(A), an expenditure by one Member for another under article 59.06(d-3), or a loan of a vehicle by one Member to another under article 59.06(b), (b-1) and (b-2) of the Code of Criminal Procedure.

Each Member will keep records of all proceeds, property, or anything else received as a result of forfeitures under this Agreement, including the information for auditing and reporting purposes under articles 59.06(g), 59.061 and 59.12-59.14 of the Code of Criminal Procedure.

In addition, or in the alternative, particular Members and Offices of the District Attorney, the Criminal District Attorney, or other attorney representing the state may consider entering a multi-party local agreement under article 59.06 of the Code of Criminal Procedure to address the distribution of forfeited property and proceeds.

8. Policies

Two or more Members may agree to policies that will apply to specific Joint Efforts, policies that apply in only limited and definite circumstances, or policies that have limited duration.

A majority of Members may agree to policies that apply to all Members under this Agreement. Each Member has one vote.

9. Video and Audio Recordings

Any video or audio recording, such as a recording made by a body-worn camera or in-vehicle camera or other recording device, will remain the sole property of the Member that owns the camera or recording device. Each Member shall be responsible for ensuring compliance with State law, including the Public Information Act, storage, and record retention.

The Member owning the recording will provide the other's supervisors, deputies, county officials, attorneys, and experts with reasonable viewing of any relevant recording. The Member, which owns a recording, will have the final authority about a decision to release the recording.

10. Press and Social Media

The Members will reasonably cooperate about communicating with the press, press releases, and social media.

11. Civil Liability

a. **Duties and Risks**

Each Member will be responsible for its own defense and liability and for those of its Sheriffs, supervisors, deputies, and other employees in the event of any claim, dispute, or lawsuit related to a Joint Effort under this Agreement.

If a deputy is a named defendant or other party to a claim or lawsuit related to a Joint Effort under this Agreement or the deputy's acts or omissions as part of a Joint Effort, then the deputy is entitled to the same defense, indemnification, and other services and benefits to which the deputy would be entitled had the claim or lawsuit arisen out of the deputy's acts or omissions in the deputy's home county in the absence of this Agreement.

The Member who assigns a deputy or other employee to participate in a Joint Effort under this Agreement will remain solely responsible and liable for the deputy's or employee's actions, omissions, and violations of the law, including violations of statutes, civil rights, and the Tort Claims Act, Civil Practice & Remedies Code, chapter 101.

The assigning Member will also be solely responsible and liable for the deputy's or employee's health and safety and for providing worker's compensation, disability, or similar coverage or insurance for the deputy or employee.

In general, a Member will not request reimbursement from another Member for compensation or other benefits paid to the county's deputies or employees, including under Section 362.003(c) of the Local Government Code. But, if a Member provides another Member with emergency assistance under Section 362.002(a), then the Member may request reimbursement from the other under Section 362.003(c). In such an event, the emergency, within Section 362.002(a), should be an event or set of circumstances not contemplated by a Joint Effort that the parties started planning before the beginning of the event or set of circumstances constituting, or directly leading to, the emergency.

"Claim or lawsuit" means any type of claim, including a demand, dispute, or claim in a lawsuit, arbitration, or other proceeding.

The terms "acts or omissions" should be interpreted broadly to include all manner of actionable conduct, including intentional acts or omissions, gross negligence, negligence, inadvertence, and other acts or omissions sufficient for liability.

b. **Cooperation**

Each Member will reasonably cooperate with the other Members in defending a claim or

lawsuit, including providing access to, and copies of, documents or data, evidence, reports, or recordings, and access to witnesses or other persons with discoverable knowledge such as deputies, employees, or other persons under the Member's supervision or control. The Members will also enter into a joint defense agreement where appropriate to protect confidential information.

No Member waives any immunity, heightened liability requirement, liability limit, or liability cap available under any law or statute, including the Texas Tort Claims Act, Civil Practice & Remedies Code.

c. **Limitation of Extraordinary Remedies**

Each Member is entitled only to its benefit of the bargain under this Agreement. The Members are not liable to each other for consequential, incidental, indirect, special, punitive, or exemplary damages or damages that arise from special circumstances. This provision does not affect either party's rights to a defense or indemnification or other amount under Section 11.

12. Records

Each Member will maintain the required records for its participation in activities under this Agreement, including reports required for motor-vehicle stops and incident-based crime statistics, *see* Gov't Code § 411.054.

The Members will reasonably cooperate on exchanging information or keeping joint records of their activities under this Agreement. A Member will reasonably cooperate with the others in responding to audits.

13. New Members

A new Member may join the general task force created by this Agreement by a resolution or order of its governing body, within the meaning of Section 362.002(b) of the Local Government Code, which agrees to this Agreement and includes a form or language substantially similar to that in Exhibit A. The Sheriff should sign as well.

A new Member should circulate the name, email, and phone number of a contact or notice person consistent with Section 14(d) and information about the public-safety radio system used by the Members consistent with Section 5(d). In general, the existing Members will expect the new Member to permit other Members to program some number of radios to operate on the new Member's system.

14. Other

a. **Term**

This Agreement's effective date shall be the day of the last party's execution below The Agreement's first term will end on September 30, 2026. The Agreement will automatically renew annually on October 1st.

b. **Withdrawal and Termination**

A Member may withdraw from this Agreement for any reason by providing the other Members 30 days' written or electronic (email) notice. Withdrawal does not affect a withdrawing

Member's obligations to be the employer of its own deputies and personnel, to be responsible for its own expenses, or to be responsible for its obligations under Section 11.

As long as at least two Members of this Agreement remain, this Agreement is effective between those Members. Either of the final two Members may terminate this Agreement for any reason with 30 days' written or email notice to the other Member.

c. **Notice, Opportunity to Cure, Alternative Dispute Resolution**

If a Member believes that another Member has not complied with a duty under this Agreement or has a dispute related to a Joint Effort, then the Member will notify the alleged noncomplying Member and/or other Members of the Joint Effort as necessary to resolve the dispute. The alleged noncomplying Member will have a reasonable time, assessed under the circumstances, to respond or try to cure.

Before a Member may file a lawsuit, the Members must meet in person in an informal conference to try to resolve all disputes. If they are unable to resolve them, then the Members will submit the dispute to mediation as set out in Section 154.023 of the Texas Civil Practice & Remedies Code. Information will be kept confidential under Sections 154.053 and 154.073 of the Civil Practice & Remedies Code and Section 2009.054 of the Government Code.

This provision does not affect a Member's right to file a claim in a lawsuit or proceeding initiated by a person, who is not a party to this Agreement. If a Member files a claim in contravention of this provision, then a court or other authority may stay the case or proceeding to permit the Members to comply with this provision.

Under this subsection "Member" or "Members" include each one's officials, officers, sheriffs, deputies, and other personnel and agents.

d. **Notices**

A party may send a notice under this Agreement by email or U.S. Postal Service, Certified Mail, to:

Sheriff Bill Cooke
Bell County
104 S. Main Street
Belton, Texas 76513
(254) 933-5400
Email: bill.cooke@bellcounty.texas.gov

Sheriff Calvin Boyd
Burnet County
1601 E. Polk Street
Burnet, Texas 78611
(512) 756-8080
Email: cboyd@burnetsheriff.com

Sheriff Matthew Lindermann
Williamson County
508 S. Rock Street
Georgetown, Texas 78626
(512) 943-1300
Email: matt.lindemann@wilcotx.gov

Sheriff Mike Clore
Milam County
512 N. Jefferson, Ste. A
Cameron, TX 76520
254-697-7033
Email: mclore@milamcounty.net

e. **Interpretation**

In general, this Agreement should be interpreted: (a) to extend to the deputies from each Member the authority to enforce all applicable laws in all counties who are Members of this Agreement, including the authority to investigate possible or suspected crimes and to arrest persons; (b) so that each Member is responsible for its own sheriffs, officers, deputies, and other employees and agents, as well as its own vehicles, equipment, and resources; that is, being responsible for paying all of their compensation of whatever nature and for being responsible for any liability arising from their conduct; and (c) so that the Members share the costs and benefits of Joint Efforts equitably in the long run or over the course of several Joint Efforts.

If a court or other authority determines that a provision of this Agreement is unenforceable, then the provision may be severed and the remaining part of the Agreement interpreted to achieve these purposes.

f. **Law**

Texas law will govern the parties' relationship and claims under this Agreement, except where federal law governs *(e.g.,* aspects of federal forfeiture).

15. Definitions

a. Each Member's **authority** under chapter 362 of the Local Government Code refers to the authority to form a mutual-aid law-enforcement task force under Section 362.002(b). Where the conditions for an emergency are met, then the Members also intend to draw on their authority under Section 362.002(a). See Tex. Att'y Gen. Op. No. JC-0532, at 1 (2002) (concluding that subsections (a) and (b) operate independently).

b. The Members are forming a **mutual-aid law-enforcement task force** within the meaning of Section 362.002(b) of the Local Government Code, but not a multicounty drug task force within the meaning of Section 362.004.

c. References to **Codes,** such as the Local Government Code, Code of Criminal Procedure, Civil Practice & Remedies Code, Government Code, Occupations Code, and Penal Code, are to these Texas Codes.

d. **Deputy, law-enforcement officer,** or **officer** means a licensed peace officer under article 2.12 of the Code of Criminal Procedure or Section 362.001 (2) of the Local Government Code, including a sheriff's deputy. Generally, the parties expect deputies or officers who hold a permanent peace-officer's license to participate in Joint Efforts under this Agreement. But a Member may assign a deputy who holds another license or who serves under an appointment as a reserve deputy under Section 85.004 of the Local Government Code.

If a Member sends deputies to assist the other county in times of an emergency under the authority of Section 362.002 (a) of the Local Government Code, then the Member should send

deputies who are regularly employed by the Member.

e. The phrase **"all tasks related to a Joint Effort"** includes training, making appropriate reports to TCOLE, investigating possible crimes, conducting surveillance, applying for warrants, conducting searches, issuing citations, arresting persons, seizing vehicles or property, taking custody of arrested persons and observing their rights, handling seized vehicles or property, preparing reports, keeping records, handling evidence, providing testimony or evidence, cooperating in prosecutions or other proceedings, and cooperating in audits or reviews.

f. The phrase **"cooperate in taking custody of arrested persons and meeting the legal obligations for presenting the person before a magistrate"** means taking custody of arrested persons and meeting the obligations set out in provisions like articles 14.03(d), 14.03(g)(3), 14.06, 15.06, 15.08, 15.16-15.20 of the Code of Criminal Procedure and Section 362.002(c) of the Local Government Code.

g. The phrase **"exercise all of the authority and fulfill all of the obligations of a peace officer"** includes (i) preserving the peace, preventing or suppressing crime, and summoning aid, (ii) enforcing all laws applicable to or in the counties, including Chapter 644 of the Transportation Code, (iii) investigating suspected or possible crimes, including traffic violations, (iv) pursuing persons and vehicles, (v) stopping and searching persons, vehicles, trailers, containers, and other property with and without warrants, (vi) issuing citations, including citations for traffic violations, (vii) conducting surveillance, (viii) applying for warrants, (ix) serving or executing warrants, writs, or other processes, (x) arresting persons, (xi) using force, (xii) seizing vehicles or other property, (xiii) initiating or participating in forfeiture proceedings, and (xiv) assisting in the prosecution of criminal cases, forfeiture proceedings, or other proceedings. *See* Code of Criminal Procedure; Local Gov't Code, § 85.004(d); Penal Code, Chapter 9; Transportation Code, Title 7, Subtitle C (rules of the road), and Subtitle F (commercial motor vehicles); 37 Tex. Admin. Code, Part 1, Chapter 4 (commercial vehicle regulations); Occupations Code, chapter 1701; Civil Practice & Remedies Code, chapters 34 and 61-66; and the Texas Rules of Civil Procedure.

h. The phrase **"all compensation, benefits, and insurance or coverage"** means all forms of compensation, including employment-related benefits or rights under the FLSA or civil-service rules, if any, including salary, overtime, and other benefits; pension contributions or payments; workers compensation payments or benefits; disability payments; medical-expense payments; uniform, firearm, and equipment allowances; insurance or other coverage to its employees and deputies; and all forms of vacation or leave time, including paid time off, compensatory time, and FMLA leave. The clause is designed to meet the requirement of Section 362.002(b) of the Local Government Code, and includes all rights and benefits set out in section 362.003(b).

i. **Lead Member** is the Sheriff's Office with the primary responsibility and authority for a particular Joint Effort. The Sheriff's Offices, who are Members of a Joint Effort, will designate the lead Sheriff's Office for the Joint Effort.

j. **Host Member** is the Sheriff's Office who, in the absence of this Agreement, would have state-law authority over the county where a specific event, such as a traffic stop, a search,

an arrest, or a seizure occurs. So, the Williamson County Sheriff's Office is the host Sheriff's Office for such events occurring in Williamson County. Also, one county may be the lead Member in a particular Joint Effort, while the other Member is the host Member with respect to a particular event.

k. **Home County** is the Sheriff's Office that regularly employs a particular deputy and carries the deputy's regular appointment or commission under Section 85.003 of the Local Government Code. If a deputy has a regular appointment under section 85.003 in one county and a reserve appointment under Section 85.004 of the Local Government Code in another county, then the deputy's home County is the one that carries the deputy's regular appointment.

l. **Region** and **area** mean the geographic or jurisdictional area in which a deputy or officer may exercise the authority set out in Section 4 of this Agreement, as "region" is used in Section 362.002(b) of the Local Government Code and as "area" is used in section 362.002(c).

m. **TCOLE** means the Texas Commission on Law Enforcement under chapter 1701 of the Occupations Code.

n. The phrase **"any decision to issue a citation in lieu of an arrest"** refers to citation options set out in statutes, such as article 14.06(b), (c), and (d) of the Code of Criminal Procedure.

o. **Senate Bill 4** means Texas Senate Bill 4 (2017), which enacts Section 752.053 of the Government Code. Section 752.053 prohibits a county from adopting or enforcing a policy under which the county materially limited the enforcement of federal immigration laws.

p. **Vehicles and equipment** mean the motor vehicles and other equipment used by the Sheriff's Offices in the performance of their duties. Vehicles and equipment may include, without limitation, SUVs, sedan, motorcycles, canines, density meters, automated license-plate readers, crime-scene-reconstruction or analysis equipment, equipment for rapid DNA analysis, gun scanners, and UASs or drones.

AGREED TO BY:

BELL COUNTY:

_____	_____
David Blackburn	Bill Cooke
Bell County Judge/Presiding Officer	Bell County Sheriff
Date: _____ ____, 20____	Date: _____ ____, 20____

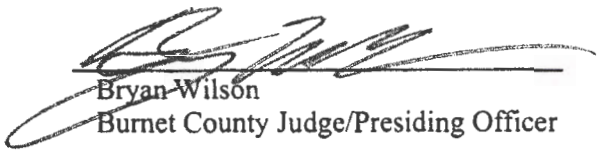
WILLIAMSON COUNTY:

Steven Snell Williamson County Judge/Presiding Officer	Matthew Lindermann Williamson County Sheriff
Date: _____ ____, 20____	Date: _____ ____, 20____

MILAM COUNTY:

Bill Whitmire Milam County Judge/Presiding Officer	Mike Clore Milam County Sheriff
Date: _____ ____, 20____	Date: _____ ____, 20___

BURNET COUNTY:



Bryan Wilson
Burnet County Judge/Presiding Officer

Date: October 13, 2026

_____
Calvin Boyd
Burnet County Sheriff

Date: _____ ____, 20___

Exhibit A

Joinder of _____County to the Mutual-Aid Agreement for Law-Enforcement Efforts between the Sheriff Offices of Various Texas Counties

1. **Purpose and Authority.** By their authority under Chapter 362 of the Local Government Code, _____ County, on behalf of its Sheriff's Office, now join the mutual-aid law-enforcement task force created by the Mutual-Aid Agreement for Law-Enforcement Efforts between the Sheriff Offices of Various Texas Counties ("Agreement") and agree to its terms. The Members intend to extend to the deputies employed by the Members the authority to investigate possible crimes and to make arrests throughout the region or area covered by this Agreement. The Members may also assist one another in times of civil emergency.

2. **Notices.** A Member may send a notice under this agreement by email or U.S. Postal Service, Certified Mail, to: [Sheriff, address, phone, email]

_____

_____

_____

_____

3. **Radio Communications**

_____ County's Sheriff's Office uses the _____public-safety radio system.

Existing Members and _____ County will separately document one another's right to program their radios on their respective public-safety radio systems.

4. **Effective Date of Joinder**

_____ County and its Sheriff's Office joins the mutual-aid task force, effective: _____

BLUEBONNET TRAILS COMMUNITY SERVICES

Mental Health Jail Based Services

Interlocal Agreement

This Interlocal Agreement for the provision of certain psychiatric services to inmates in the **Burnet County Jail** is made and entered into, by **Burnet County, Texas** (County) and **Bluebonnet Trails Community Services (BTCS), collectively referred to as the "Parties",** which are political subdivisions of the State of Texas.

Bluebonnet Trails Community Services and Burnet County hereby enter into the following agreement pursuant to authority contained in Sections 533.034 and 533.037 of the Texas Health and Safety Code.

I. SCOPE OF SERVICES

A. BTCS will provide qualified mental health professionals to conduct crisis and emergency screenings to inmates presenting with a psychiatric emergency and need for immediate evaluation.

B. BTCS will collaborate with the Burnet County Jail to ensure a seamless episode of care and maximize the use of available resources.

C. Inmates not referred for psychiatric hospitalization may be referred for follow-up with the jail's mental health provider, when appropriate.

D. BTCS will maintain, provide a copy of, and inform the County within five (5) business days of any changes to all certifications, licensure, or registrations required by law. In addition, Provider will maintain general and professional liability insurance in the minimum amount of one million dollars ($1,000,000) for each occurrence.

E. Both parties will work to maintain coordination between BTCS and jail-based Mental Health Providers.

F. BTCS will provide services to any presented inmate housed in the Burnet County Jail.

G. In addition to mental health crisis screening services, BTCS will provide written reports with information about defendants suspected of having a mental illness or intellectual disability. These reports are based on screenings prompted by either a 16.22 Order, or a positive match during a Continuity of Care Query (CCQ) in the State's Database. BTCS will provide electronic copies of screenings in a format that may not be altered to Jail Administration to oversee the entry of these documents into the Jail's electronic health record.

H. If a judge orders BTCS to conduct a mental health interview and collect information for a mandatory assessment in response to the Texas Code of Criminal Procedure Article 16.22 (as enacted by House Bill 601, 86th Texas Legislative Session), the county shall reimburse BTCS at the rate specified in the rate table in this agreement. BTCS will provide electronic copies of assessments back to the magistrate in a format that may not be altered.

II. FREEDOM OF CHOICE

The parties agree that individuals referred to one another retain the right to choose among qualified providers. The parties shall inform individuals of this right, shall not require individuals to receive services exclusively from either party, and shall not engage in practices that direct or steer individuals to specific providers in a manner that limits free choice.

III. PAYMENT FOR SERVICES

BTCS will submit billing statements monthly for services provided to County by the fifteenth (15th) working day following the end of the month services were rendered. The County shall pay BTCS for Services provided and verified pursuant to this Agreement at the rates identified below and billed according to the terms of this Agreement:

Any change, addition or deletion to the terms of this Agreement shall be in writing and executed by both parties. An executed facsimile copy will be sufficient to evidence the parties' agreement to any change, addition, or deletion to this Agreement.

VII. CONFIDENTIALITY

Both parties acknowledge that in receiving, storing and processing or otherwise dealing with any information about clients in the program, they are fully bound by the provision of the federal regulations governing Confidentiality of Alcohol and Drug Abuse Patient Records, 42 CFR.

Both parties agree to undertake to resist in judicial proceeding any effort to obtain access to information pertaining to clients otherwise than as expressly provided for in the federal confidentiality regulations, 42 CFR, Part 2.

VIII. INDEMNIFICATION

BTCS hereby agrees to the extent permitted under the Constitution and the laws of the State of Texas to indemnify and hold harmless County and all of its trustees, directors, officers, employees, and agents from all liability suits, actions, claims, expenses (including attorney's fees and costs related to the investigation of any such claim, action, or proceeding) or cost of any character, type, or description (including obligations, losses, fines, penalties, and assessments) brought or made on account of any injuries, death, or damage received or sustained by any person or persons or property, including but not limited to clients, arising out of or occasioned by non-performance or any negligent acts of BTCS or BTCS's personnel, if any, or its agents or employees occurring during the performance of the services hereunder or in the execution of the performance of any of its duties under this Agreement.

County hereby agrees to the extent permitted under the Constitution and the laws of the State of Texas to indemnify and hold harmless BTCS and all of its trustees, directors, officers, employees, and agents from all liability suits, actions, claims, expenses (including attorney's fees and costs related to the investigation of any such claim, action, or proceeding) or cost of any character, type, or description (including obligations, losses, fines, penalties, and assessments) brought or made on account of any injuries, death, or damage received or sustained by any person or persons or property, including but not limited to clients, arising out of or occasioned by non-performance or any negligent acts of Burnet County or Burnet County Jail personnel, if any, or its agents or employees occurring during the performance of the services hereunder or in the execution of the performance of any of its duties under this Agreement.

IX. NOTICE

All notices and correspondence given pursuant to this Agreement must be in writing and sent to the following individuals and addresses;

Bluebonnet Trails Community Services
Attn: Mike Maples, Chief Executive Officer
1009 N. Georgetown St.
Round Rock, TX 78664-3289

Burnet County
Attn: Judge Bryan Wilson
220 S Pierce St.
Burnet, TX 78611

X. GOVERNING LAW

The laws of the State of Texas will govern this Agreement. Venue shall be in Williamson County, Texas.

XI. BINDING AUTHORITY

Attachment A
46B Medication Request

Service Month & Year (YYYYMM)	Component Code (###)	SID # or CARE ID#	Medication Recipient Name (Last, First, Middle Initial)	Medication Name	Number of Days Supply	Amount Requested
	460					
	460					
	460					
	460					
	460					
	460					
	460					
	460					
	460					
	460					
	460					
	460					
	460					
	460					
	460					
	460					
	460					
	460					
	460					
	460					
	460					
	460					
TOTAL						$0.00

MASTER SOFTWARE AS A SERVICE AGREEMENT

Effective Date: 5/11/26

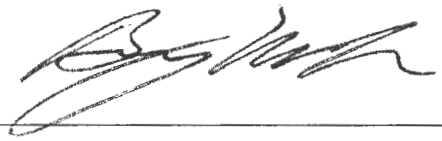
This MASTER SOFTWARE AS A SERVICE AGREEMENT is effective as of the date set forth above (the "Effective Date") by **Burnet County Sheriff's Office** and between Trusted Driver, Inc. ("Provider"), a Texas corporation with its principal place of business located at: 1354 N. Loop 1604 E., Suite 103 San Antonio, TX 78232, and the entity described in the table below ("Customer").

Section A. Customer Information	
Customer Name: **Burnet County Sheriff's Office**	Physical Address (to be used for notice purposes): **1601 E. Polk St., Burnet, TX 78611**
Customer Representative Name: **Steven Clark**	Phone Number: **(512) 756-8080** Email: sclark@burnetsheriff.com
Business Tax ID Number:	Type of Business (Sole Proprietor, Partnership, LLC, Corporation, Financial Institution):
Section B .Term	
Term: Initial term	**One (1) year**
Auto Renewal Terms:	
Section C. QR Code Cards	
The number of complimentary QR Cards to be provided by the Provider:	**Traffic QR Cards = 2,500** **CTW = 1,000**

Cost for additional QR Cards: Customer shall receive a free template of each card for in-house printing. Customer can purchase additional cards through Trusted Driver. For larger quantities, contact Trusted Driver.

Traffic	Parking	CTW
1,000 = $350	200 = $85	1,000 QR Cards = $30
2,500 = $570	400 = $130	
5,000 = $850	800 = $210	
10,000 = $1,400	1,200 = $280	
20,000 = $2,600	1,600 = $345	

Customer shall reimburse Provider through the Stonegarden Grant:	**No**
Section E. Customer and Provider Agreement	

The parties hereby agree that the attached "General Terms and Conditions" (the "Terms and Conditions") are incorporated into, and are made an integral part of, this Agreement.	
Signature of Service Provider Representative	**Signature of Customer Representative**
	
Name: Ron Heinrich	Name: Bryan Wilson
Title: Vice President	Title: Burnet County Judge

GENERAL TERMS AND CONDITIONS

The terms in the table on the first page of this Agreement (the "Cover Page"), and the following terms and conditions are considered a single, integrated document and shall collectively be referred to as the "Agreement."

1. SERVICES AND SERVICE ORDERS.

1.1 General Description and Definitions. This Agreement contains the terms upon which Customer may procure certain services from the Provider. The Provider will provide the services described in each Service Order (collectively, the "Services"). Certain terms are defined hereinbelow, while others are defined in Schedule 2.1 (Definitions).

1.2 Service Orders. From time to time, Customer and Provider may enter into one or more Service Orders, which shall be substantially in the form attached hereto as **Exhibit A** (each a "Service Order"). For the avoidance of doubt, Service Order(s) may include terms and conditions that are in addition to or different from the terms and conditions in this Agreement, and which will prevail over any terms and conditions in this Agreement in the event of any conflict; provided, that such additional or different terms and conditions must be expressly stated in such Service Order(s). All Services will be subject to the terms of this Agreement (regardless of whether applicable Service Order(s) have been executed), and once signed, all Service Orders are non-cancellable and non-refundable (except as expressly stated in this Agreement).

2. HOSTED SERVICES.

2.1 The Provider hereby grants to Customer and Authorized Users a non-exclusive right to access and use the Hosted Services during the Term; provided, that Customer and each Authorized User complies with the Acceptable Use Policy. In connection therewith, the Provider shall create an Instance for the Customer and shall provide login details for that Instance. Provider shall initially create one or more Accounts within the Instance, as applicable, for use by Authorized Users in connection with use of the Hosted Services. Customer may create additional Accounts within the Instance and shall provide and manage user IDs and passwords for Authorized Users.

2.2 The rights granted by the Provider to the Customer under Section 2.1 are subject to the following restrictions:

(a) only Authorized Users shall have access to the Hosted Services;

(b) the Customer shall not sub-license its right to access and use the Hosted Services;

(c) the Customer shall not make any modifications or alterations to the Platform;

(d) the Customer shall not conduct or request that any other person conduct any load testing or penetration testing on the Platform or Hosted Services; and

(e) Customer shall not permit or encourage any third party to: (i) use the Hosted Services for third-party training, software-as-a-service, time-sharing or service bureau use; or (ii) disassemble, decompile or reverse engineer any portions of the Hosted Services, or otherwise attempt to gain access to the source code to such Hosted Services (or the underlying ideas, algorithms, structure or organization of the object code in the Hosted Services).

2.3 The Customer shall use commercially reasonable efforts, including reasonable security measures relating to Account access details to prevent unauthorized persons from gaining

access to the Hosted Services using an Account.

2.4 Subject to this Agreement and relevant Service Order, the method and means of providing the Hosted Services shall be under the exclusive control, management and supervision of the Provider.

3. MAINTENANCE AND SUPPORT SERVICES.

3.1 The Provider shall provide the Maintenance and Support Services in accordance with the agreed Service Order covering such Services. Provider shall use its reasonable efforts to give the Customer at least two (2) Business Days' prior notice of scheduled Maintenance and Support Services that are likely to affect the availability of the Hosted Services.

3.2 Provider shall Update the Hosted Services from time to time, however Upgrades shall be subject to an additional cost and subject to execution of a Service Order covering the Upgrade.

4. TERM.

4.1 This Agreement shall commence on the Effective Date and shall continue for the period described on the Cover Page; provided, that, that the applicable Term shall be automatically extended to the end date of the last Service Order(s) then in effect if such Service Order(s) has specified a term longer than the Term. Termination of one Service Order shall not affect the validity or enforceability of the Agreement or any other Service Orders that remain in effect. Following the initial term this Agreement shall automatically renew for the periods described on the Cover Page.

5. CUSTOMER DATA.

5.1 Customer warrants to the Provider that it has the legal right to disclose all Customer Data and Confidential Personal Information that it discloses to the Provider under or in connection with this Agreement. Customer Data shall be and remain the sole and exclusive property of Customer; however Provider may access, process and use the Customer Data in accordance with this Agreement. The Provider shall create a back-up copy of the Customer Data at least daily and shall retain and securely store each such copy for a minimum period of thirty (30) days.

5.2 The parties acknowledge that, in the course of performing the Hosted Services, the Provider may require access to and use of certain software, processes, instructions, methods, application programming interfaces and techniques of Customer that are owned or licensed by Customer (collectively, the "Customer Materials"). To the extent that Customer makes available to the Provider any Customer Materials under this Agreement, Customer hereby grants to the Provider a license to use such Customer Materials during the applicable Services Term, for the purpose of performing Implementation Services and providing the Services hereunder.

5.3 Provider may use and process anonymized Customer Data in accordance with Section 5.4. Provider may collect telemetry data and usage patterns through the Platform and other Services provided hereunder. All such uses shall comply with applicable laws and regulations.

5.4 The Provider shall have the perpetual, irrevocable, worldwide, royalty free right and license to share, use, modify, anonymize, aggregate, create derivative works from, combine with other data, sublicense, sell, and otherwise process all Customer Data, provided that such actions comply with applicable laws and regulations. These rights extend to: (i) creating and selling industry insights and reports; (ii) developing new products and services; (iii) training

artificial intelligence and machine learning models; (iv) conducting market research and analytics; (v) improving existing Services; and (vi) any other purpose determined by Provider. Provider may share both raw and processed Customer Data with its affiliates, partners, and third parties subject to appropriate confidentiality obligations. All data processing activities will be conducted in accordance with industry standards for data protection and privacy.

5.5 Customer hereby grants Provider a perpetual, irrevocable, worldwide, royalty-free license to use, modify, analyze, aggregate, anonymize, and create derivative works the Data for any business purpose, including but not limited to:. Provider may sublicense these rights to its affiliates, contractors, and business partners. Provider will ensure any use of Customer Data complies with applicable privacy laws and regulations. from Customer and its Affiliates and no other Authorized User that it discloses to the Provider under or in connection with this Agreement.

6. LAW ENFORCEMENT DATA SHARING

6.1 The Customer may use, export, or share citation information or platform-generated data with other law enforcement agencies, courts, prosecutors, or governmental entities as required for lawful criminal justice, investigative, or prosecutorial purposes. Trusted Driver will not restrict or impede the Customer's ability to use or disclose such data for official law enforcement functions. Trusted Driver will not share Customer data with external parties without Customer authorization or a lawful order.

7. FEES AND PAYMENT.

7.1 Fees. Customer shall pay Provider the Fees, including the Subscription Fees, described in the applicable Service Order. However, Provider may increase the Fees on a yearly basis. For the avoidance of doubt, all fees described in this Agreement or a Service Order are exclusive of any applicable taxes, which will be added to those amounts and payable by the Customer to the Provider.

7.2 Convenience Fee. In addition to the fees payable by Customer, Provider may charge a convenience fee on the End-User (motorist) for using the Platform in the amount described in the applicable Service Order (the "Convenience Fee"). This Convenience Fee enables the Provider to offer its comprehensive e-citation Platform, data analytics, and court back-office services to the Customer at a significantly reduced cost. As such, the Customer acknowledges and agrees that onboarding and utilizing the Provider's built-in payment platform is a required component of this Agreement. The Provider reserves the right from time to time and at any time to modify the Convenience Fee at its sole discretion.

7.3 Payments. The Provider shall issue invoices on a monthly basis (or such other frequency as may be set forth in the applicable Service Order). All invoices shall be payable via check, ACH or wire transfer within thirty (30) days from the invoice date. If the Customer fails to make any payment when due then, in addition to all other remedies that may be available to Provider: (a) Provider may charge interest on the past due amount at the rate of 1.5% per month, calculated daily and compounded monthly, or if lower, the highest rate permitted under law; and (b) Customer shall reimburse Provider for all costs incurred by Provider in collecting any late payments or interest, including attorneys' fees, court costs and collection agency fees. If the failure to pay continues for ten (10) days following written notice thereof, Provider may suspend performance of the Service until all past due amounts and interest thereon have been paid, without incurring any obligation or liability to Customer or any other

person by reason of such suspension.

8. QR CODE CARDS.

8.1 The Customer shall receive, free of charge, the number of QR Code Cards reflected in the Cover Page. Additionally, the Customer shall have access to the print template for self-production of QR Cards. The Customer may acquire additional QR Cards from the Provider at the price also described in the Cover Page.

9. CUSTOMIZATION REQUESTS.

9.1 All customization requests by the Customer shall be submitted through a Change Order in the form attached hereto as **Exhibit B**. The Change Order will detail the scope, deliverables, timelines, and costs associated with the requested customizations. The Change Order must be agreed upon and signed by both the Customer and the Provider before any customization work commences.

10. CONFIDENTIALITY.

The provisions set forth in this Section 9 are in addition to and not in lieu of any confidentiality, privacy, security and other requirements imposed on the parties in the Exhibits.

10.1 Each receiving party and their Personnel will use all reasonable efforts to avoid disclosure, publication or dissemination of any of the disclosing party's Confidential Information or use of the disclosing party's Confidential Information other than in connection with the purpose of this Agreement, including:

(a) keep the disclosing party's Confidential Information strictly confidential;

(b) not disclose the disclosing party's Confidential Information to any person except Personnel who have an absolute need to know such Confidential Information in order to fulfill its obligations hereunder and who have executed a written agreement by which they agree to be bound by terms substantially similar to this Section 9, without the disclosing party's prior written consent;

(c) use the same degree of care to protect the confidentiality of the disclosing party's Confidential Information as the receiving party uses to protect its own Confidential Information of a similar nature, being at least a reasonable degree of care; and

(d) not use any of the disclosing party's Confidential Information for any purpose other than in connection with the receiving party's obligations under this Agreement and each Service Order.

10.2 The obligations under this Section 9 do not apply to any disclosing party's Confidential Information that meets the following criteria:

(a) is known to and possessed by the receiving party before disclosure under this Agreement and is not subject to any obligation of confidentiality;

(b) is or becomes publicly known through no act or default of the receiving party; or

(c) is obtained by the receiving party from a third party in circumstances where the receiving party has no reason to believe that there has been a breach of an obligation of confidentiality.

10.3 The provisions of this Section shall continue in force during the Term and for a period of three (3) years after termination of this Agreement, except for any "trade secrets" under applicable law for which the provisions of this Section shall continue in force for so long as such information remains a "trade secret."

10.4 The receiving party must immediately notify the disclosing party upon the discovery of the loss, unauthorized disclosure or unauthorized use of any Confidential Information and cooperate with the disclosing party, at no additional charge, in the investigation of any such unauthorized disclosure.

10.5 Within ten (10) days following the earlier of (a) termination or expiration of this Agreement or (b) completion of a project for which the disclosing party's Confidential Information has been provided, the receiving party must, at the disclosing party's discretion, either return to the disclosing party all the disclosing party's Confidential Information (including all copies/derivatives thereof) or certify in writing to the disclosing party that such disclosing party Confidential Information (including all copies/derivatives thereof) has been destroyed in such a manner that it cannot be retrieved, provided that each receiving party may retain a single copy of the disclosing party's Confidential Information for archival purposes, subject to the provisions of this Section.

11. INTELLECTUAL PROPERTY.

11.1 Provider IP. Provider shall own all right, title and interest in any intellectual property developed, created or reduced to practice by or on behalf of Provider in connection with this Agreement or the Services, including all modifications, improvements and derivative works of the Platform and Services.

11.2 Knowledge and Experience. Nothing in this Agreement shall restrict Provider from using the general knowledge, skills, experience, ideas, concepts, know-how, and techniques acquired or learned in the course of performing the Services; provided that such use does not involve the disclosure of Customer's Confidential Information.

12. WARRANTIES.

12.1 PROVIDER WARRANTS THAT DURING THE TERM THE SERVICES AND THE PLATFORM SHALL SUBSTANTIALLY PERFORM AS DESCRIBED IN THE DOCUMENTATION. IN THE EVENT OF ANY BREACH OF THIS SECTION 11.1, PROVIDER SHALL, AS ITS SOLE LIABILITY AND CUSTOMER'S SOLE REMEDY, REPAIR OR REPLACE THE SERVICES THAT ARE SUBJECT TO THE WARRANTY CLAIM AT NO COST TO CUSTOMER.

12.2 Customer represents and warrants that it shall: (i) obtain any required licenses and/or consents related to the Customer Data necessary for Provider to perform its obligations under this Agreement, including without limitation all necessary permissions and consents from end users (including vehicle drivers) to store, process, and transmit their personal data, and Customer acknowledges that Provider shall have no liability for any claims, losses, or damages arising from Customer's failure to obtain such permissions; (ii) be responsible for ensuring the security and confidentiality of all Administrator IDs and passwords; (iii) use commercially reasonable efforts to prevent unauthorized access to, or use of, the Services or the Platform; (iv) notify Provider promptly of any unauthorized use of the Services or Platform or any breach, or attempted breach, of security of the same; (v) not intentionally and knowingly use the Services or the Platform in a manner that would violate applicable laws or regulations; (vi) not use the Services or the Platform to transfer any data for any fraudulent purposes; and (vii) maintain reasonable safeguards within Customer's environment to protect its own systems that have access to Customer Data from the introduction of (1) any virus or

other code, program, or sub-program that damages or interferes with the operation of the Equipment or halts, disables, or interferes with the operation of the Solutions; or (2) any device, method, or token whose knowing or intended purpose is to permit any person to circumvent the normal security of the Services or the Platform.

12.3 EXCEPT FOR THE EXPRESS WARRANTIES SET FORTH HEREIN, THE SERVICES AND THE PLATFORM ARE PROVIDED WITHOUT WARRANTY OF ANY KIND, EXPRESS OR IMPLIED INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OR CONDITIONS OF DESIGN, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND ANY WARRANTIES OF TITLE OR NON INFRINGEMENT. CUSTOMER ACKNOWLEDGES THAT THE SERVICES AND THE PLATFORM ARE PROVIDED "AS IS" AND FURTHER ACKNOWLEDGE THAT PROVIDER DOES NOT WARRANT: (A) THE OPERATION OF THE SERVICES OR THE PLATFORM WILL BE UNINTERRUPTED, OR ERROR FREE; (B) THE SERVICES AND THE PLATFORM ARE NOT VULNERABLE TO FRAUD OR UNAUTHORIZED USE; OR (C) THE FEATURES OR FUNCTIONALITIES OF THE SERVICES OR THE PLATFORM WILL BE AVAILABLE AT ANY TIME IN THE FUTURE.

13. INDEMNIFICATION.

13.1 Indemnification by Customer. Customer shall indemnify, defend, and hold harmless Provider and its officers, shareholders, directors, employees, agents, and affiliates (collectively, the "Provider Indemnified Parties") from and against any and all claims, damages, losses, liabilities, costs, and expenses (including reasonable attorneys' fees and expenses) (collectively, "Claims") arising out of or relating to: (a) any breach by Customer of its representations, warranties, or obligations under this Agreement; (b) any negligent or willful acts or omissions by Customer or its personnel in connection with the performance of this Agreement; (c) any claims brought by third parties alleging that Customer's data or materials infringe upon or misappropriate any intellectual property or other rights of any third party; or (d) any claims, demands, or actions brought by end users or other third parties relating to their use of the Platform or Services, or relating to any data entered, uploaded, or transmitted by Customer or its Authorized Users through the Platform or Services. The indemnification obligations set forth in this section are conditioned upon: (i) Provider providing prompt written notice to Customer of any claim; and (ii) Provider providing reasonable cooperation to Customer, at Customer's expense, in the defense of such claim.

13.2 Intellectual Property Indemnification. Provider will defend or settle, indemnify and hold Customer and its officers, directors, employees, agents and assigns harmless from and against any third party claim, suit or proceeding, and shall pay any damages awarded in a final judgment or agreed upon in settlement, based on a claim that any Service or the Platform (for purposes of convenience in this Section 11, collectively "Services" or "Service") as provided under this Agreement infringes any U.S. copyright, patent right, trademark or similar proprietary right of any third party (a "Third Party IP **Claim**"). Provider will also pay reasonable attorneys' fees and expenses incurred in connection with such defense or settlement. Notwithstanding the foregoing, Provider will have no indemnity obligation or liability hereunder to Customer for any Third Party IP Claim arising from : (i) modification by Customer or any third party on Customer's behalf or direction of the Services or associated technology, provision of the Services other than by Provider or by another party at the direction or instruction of Provider, including any portion of the software or Platform provided to Customer as part of the Services; or (ii) combination of Provider's Services with parts, equipment, software, devices or third-party services not provided by Provider; or (iii) any willful misconduct or fraudulent action of Customer. In the event that the Services or the Platform are held to or believed by

Provider to infringe any third party U.S. copyright or patent right, Provider will have the option to: (x) replace or modify the Services to be non-infringing, provided that such modification or replacement provides substantially similar features and functionality; (y) obtain for Customer the right to continue using the Services; or (z) if both (x) and (y) are not reasonably practicable, either party may terminate this Agreement on written notice to the other. Provider will not have any obligation to indemnify Customer hereunder with respect to any claim that any third-party "open source" or "shareware" software incorporated into any software, the Services provided hereunder infringes any third-party U.S. copyright, patent, or similar proprietary right. PROVIDER WILL HAVE NO OBLIGATION TO CUSTOMER IF ANY ALLEGED THIRD-PARTY IP CLAIM IS BASED UPON THE USE OF THE SERVICES FOR A PURPOSE FOR WHICH THE SERVICES WERE NOT INTENDED OR UPON USE OF ANYTHING OTHER THAN THE MOST CURRENT VERSION OF THE SERVICES.

14. LIMITATIONS OF LIABILITY; INSURANCE.

14.1 Total Liability. In no event shall Provider's liability to Customer arising out of or related to this Agreement exceed, in the aggregate, the lesser of the total Fees paid by the Customer to the Provider under the Service Order under which the claim arose, for the period of three (3) months prior to the date the claim arose, or $250.00, whether such liability is based on an action in contract, warranty (other than a performance warranty), strict liability or tort (including, without limitation, negligence) or otherwise. The limitations specified in this Section 12 will survive and apply even if any limited remedy specified in this Agreement is found to have failed of its essential purpose.

14.2 No Consequential Damages. IN NO EVENT SHALL PROVIDER (OR PROVIDER'S AFFILIATES, OR THEIR CUSTOMERS, SHAREHOLDERS, OR PERSONNEL) BE LIABLE TO CUSTOMER OR ANY OTHER PERSON OR ENTITY FOR ANY SPECIAL, EXEMPLARY, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES OF ANY KIND OR NATURE WHATSOEVER ARISING OUT OF OR RELATING TO ANY BREACH OF THIS AGREEMENT, REGARDLESS OF (A) WHETHER SUCH DAMAGES WERE FORESEEABLE, (B) WHETHER OR NOT PROVIDER WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND (C) THE LEGAL OR EQUITABLE THEORY (CONTRACT, TORT, OR OTHERWISE) UPON WHICH THE CLAIM IS BASED, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. NOTWITSTANDING ANYTHING CONTAINED HEREIN TO THE CONTRARY, PROVIDER SHALL HAVE NO LIABILITY FOR ANY CLAIMS, LOSSES, OR DAMAGES ARISING OUT OF OR IN CONNECTION WITH: (A) ANY CORRUPTION, DELETION, DESTRUCTION OR LOSS OF CUSTOMER DATA; OR (C) ANY FINES, PENALTIES, OR SANCTIONS IMPOSED BY ANY GOVERNMENTAL AUTHORITY IN CONNECTION WITH PROVIDER'S PROCESSING OF CUSTOMER DATA.

14.3 Required Insurance. The Provider will, at its own expense, obtain and maintain the following insurance:

(a) General Commercial Liability: Commercial General Liability, with coverage including but not limited to premises/operations, contractual, personal and advertising injury, and products/completed operations liabilities, with limits of at least $1,000,000 per occurrence and $1,000,000 in aggregate for bodily injury and property damage combined. Customer shall be named as an additional insured, with the standard "separation of Insureds" provision or an endorsement for cross-liability coverage.

(b) Workers' Compensation: If any persons are employed, or uninsured independent contractors are hired, by the Provider at any time during the term of this Agreement, Workers' Compensation insurance, including coverage for all costs, benefits, and liabilities under Workers' Compensation and similar laws which may accrue in favor of any person employed by the Provider, for all states in which the Provider will perform services for Customer, and Employer's Liability insurance with limits of liability of at least $500,000 per accident or disease and $1,000,000 aggregate by disease.

(c) Automobile: Automobile Liability insurance for owned, non-owned and hired vehicles, with limits of at least $1,000,000 per occurrence for bodily injury and property damage combined. If no vehicles are owned or leased, the Commercial General Liability insurance shall be extended to provide insurance for non-owned and hired automobiles in lieu of separate Automobile Liability insurance. Limits of liability requirements may be satisfied by a combination of Automobile Liability and Umbrella Excess Liability policies.

(d) Errors and Omissions Insurance: Errors and Omissions insurance with a $1,000,000 limit for each wrongful act and aggregate of $3,000,000, including an extended reporting period endorsement ("tail policy") for the term of three years in the amount of not less than $1,000,000 per claim if professional services are being rendered.

15. FORCE MAJEURE EVENT.

15.1 Provider shall not be responsible for any failure or delay in performance of its obligations under this Agreement to the extent caused by a Force Majeure Event. Any such delay shall be excused for the full duration of the Force Majeure Event and for such additional time as may be reasonably necessary for the Provider to resume performance. The Provider shall use commercially reasonable efforts, as determined in its sole discretion, to mitigate the impact of such Force Majeure Event. The Provider shall provide notice to the Customer as soon as practicable after the occurrence of any such event. For the avoidance of doubt, during a Force Majeure Event, the Provider shall not be liable for any failure or delay in providing Hosted Services, including back-up and recovery of Customer Data, and any service level requirements shall be suspended. Customer's obligation to pay all Fees under any Service Order shall remain unaffected and continue in full force and effect.

16. TERMINATION.

16.1 If either party materially breaches any of its duties or obligations hereunder (other than a failure to make a payment when due), and such breach is not cured within thirty (30) calendar days after written notice of the breach specifying the nature of the material breach, or the breaching party is not diligently pursuing a cure the breach, then the non-breaching party may terminate this Agreement or the affected Service Order for cause as of a date specified in such notice.

16.2 Either party may terminate this Agreement immediately by giving written notice of termination to the other party if the other party is (a) dissolved; (b) ceases to conduct all (or substantially all) of its business; (c) becomes unable to pay its debts as they fall due; (d) is or becomes insolvent; (e) is declared insolvent; (f) makes an assignment for the benefit of creditors; or (g) an administrator, administrative receiver, liquidator, receiver, trustee, manager or similar is appointed over any of the assets of the other party.

16.3 Upon expiration or earlier termination of this Agreement or any Service Order, each party shall (a) promptly return to the other party, or certify the destruction of, any of the following of the other party held in connection with the performance of this Agreement or the Hosted

Services: (i) all Confidential Information and (ii) any other data, programs, and materials; and (b) return to the other party, or permit the other party to remove, any properties of the other party then situated on such party's premises. The parties agree to work in good faith to execute the foregoing in a timely and efficient manner.

17. MISCELLANEOUS.

17.1 Governing Law. This Agreement is construed, interpreted, governed and enforced under and in accordance with the laws of the State of Texas, without reference to the principles of conflicts of law.

17.2 Dispute Resolution. In the event of any dispute or disagreement between the parties with respect to the interpretation of any provision of this Agreement, or with respect to the performance of either party hereunder, Customer and the Provider engagement managers will meet for the purpose of resolving the dispute. If the parties are unable to resolve the dispute within ten (10) working days, or such greater period as agreed by the parties, either project manager will have the right to submit the dispute to the Provider's vice president level and Customer's executive level (the "Representatives") who will meet as often as the parties reasonably deem necessary in order to gather and furnish to each other all essential, non-privileged information that the parties believe germane to resolution of the matter at issue. During the course of these nonjudicial dispute resolution procedures, documents used to resolve the dispute shall be limited to essential, non-privileged information. All requests shall be made in good faith and be reasonable in light of the economics and time efficiencies intended by the dispute resolution procedures. The Representatives may mutually agree to appoint a neutral advisor to facilitate negotiations and, if requested by both parties, to render nonbinding opinions. No formal proceedings for the judicial resolution of any dispute may be commenced until sixty (60) calendar days following initiation of negotiations under this Section or for such shorter period as the parties may mutually agree to in writing. If the parties are unable to resolve the dispute within such period, then the dispute shall be finally resolved by binding arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules. The arbitration shall be conducted by one arbitrator selected in accordance with the AAA Rules. The place of arbitration shall be San Antonio, Texas. The arbitration shall be conducted in English. The arbitrator shall have the power to grant any remedy or relief that they deem just and equitable, including but not limited to injunctive relief, whether interim and/or final, and any provisional measures ordered by the arbitrator may be specifically enforced by any court of competent jurisdiction. Each party shall bear its own costs and expenses and an equal share of the arbitrator's and administrative fees of arbitration.

17.3 No Third-Party Beneficiaries. This Agreement shall not confer any rights or remedies upon any person other than the parties and their respective successors and assigns, other than Customer's Affiliates, their customers and the Authorized Users.

17.4 Notices. All notices, requests, demands, and other communications required or permitted under this Agreement shall be in writing and shall be deemed to have been duly given and made: (a) when personally delivered; (b) three (3) Business Days after having been mailed by registered or certified mail, postage prepaid, return receipt requested; (c) one (1) Business Day after having been sent by overnight courier service; or (d) when sent by electronic mail (with read receipt requested) during normal business hours on a Business Day, and otherwise on the next Business Day. All such notices shall be addressed to the parties at the addresses set forth on the Cover Page of this Agreement, or to such other party and delivered by registered mail (return receipt requested), recognized next Business Day air courier, or personal service to the addresses set forth on the Cover Page of this Agreement, or as changed through written notice to the other party.

17.5 Amendments and Waivers. This Agreement may be modified only by a written amendment executed by duly authorized officers or representatives of both parties. No waiver by either party of any right or remedy hereunder shall be valid unless the same shall be in writing and signed by the party giving such waiver. No waiver by either party with respect to any default, misrepresentation, delinquency, or other breach hereunder shall be deemed to extend to any prior or subsequent default, misrepresentation, delinquency, or other breach hereunder or affect in any way any rights arising by virtue of any prior or subsequent such occurrence.

17.6 Severability. If any provision in this Agreement is held by a court of competent jurisdiction to be illegal, invalid, void, or unenforceable, then such provision shall be deemed modified to the extent necessary to make such provision enforceable by such court, and the invalidity in whole or in part of any portion of this Agreement shall not impair or affect the validity or enforceability of the remaining provisions of this Agreement.

17.7 Counterparts. This Agreement may be executed in several counterparts and by .pdf signature, each of which will be deemed an original, and all of which taken together will constitute one single agreement between the parties with the same effect as if all the signatures were upon the same instrument. An electronic signature shall be as legally effective as an original signature.

17.8 Entire Agreement. This Agreement, its exhibits and all executed Service Orders constitute the complete, final and exclusive statement of the agreement between the parties relating to the subject matter herein and supersedes all proposals, oral or written, and all other prior or contemporaneous communications between the parties relating to the subject matter herein. No modification or rescission of this Agreement shall be binding unless executed in writing by the parties.

17.9 Headings. The section headings contained in this Agreement are inserted for convenience only and shall not affect in any way the meaning or interpretation of this Agreement.

17.10 Consents and Approvals. Except where expressly provided as being in the discretion of a party, where approval, acceptance, consent or similar action by either party is required under this Agreement or the applicable Service Order, such action shall not be unreasonably withheld, conditioned, or delayed. Each party will cooperate with the other party by, among other things, making available, as reasonably requested by the other, management decisions, information, approvals, and acceptances in order that each party may properly accomplish its obligations and responsibilities hereunder. The Provider will cooperate with any Customer supplier performing services, and all parties supplying hardware, software, communication services, and other services and products to Customer.

17.11 Compliance with Laws. Both parties shall comply with all applicable federal, state, and local laws in connection with its use of and provision of the Services, including those laws related to data privacy and the transmission of technical or personal data. Customer shall not upload, post, reproduce or distribute any information, software or other material protected by copyright, privacy rights, or any other intellectual property right without first obtaining the permission of the owner of such rights.

17.12 Independent Service Provider. The Provider is an independent contractor in the performance of this Agreement, and nothing contained in this Agreement shall be construed to create or constitute a joint venture, partnership, agency, franchise, lease, or any other arrangement other than as expressly granted in this Agreement. The Provider is responsible for its own operation. The Provider shall exercise control over its employees, agents, representatives, subcontractors, and suppliers and is solely responsible for the verification of identity and employment eligibility, for the payment of any wages, salaries, benefits or other remuneration of its employees, agents, representatives, subcontractors, and suppliers, and for the payment

of any payroll taxes, contributions for unemployment or workers' compensation, Social Security, pensions, or annuities that are imposed as a result of the employment of the Provider's employees, agents, representatives, subcontractors, and suppliers.

17.13 Interpretation. The term this "Agreement" includes any Service Order, Exhibits, and Attachments to this Agreement. In this Agreement: (a) section headings are for reference only and do not affect the interpretation of this Agreement, (b) defined terms include the plural as well as the singular, and (c) "include" and its derivatives ("including," "e.g." and others) mean "including but not limited to."

[Signature Pages Follows.]

IN WITNESS WHEREOF, Provider and Customer have caused this Agreement to be signed and delivered by their duly authorized officers, all as of the date first herein above written.

PROVIDER

Trusted Driver, Inc.

By: 

Name: Ron Heinrich

Title: Vice President

CUSTOMER

Burnet County Sheriff's Office

By: _____

Name: _____

Title: _____

SCHEDULE 2.1

Definitions

"**Acceptable Use Policy**" means the policy regarding Authorized Users' use of the Platform and the Hosted Services attached hereto as **Exhibit C**.

"**Account**" means an account enabling a person to access and use the Hosted Services, including both administrator accounts and user accounts.

"**Agreement**" means this agreement including any exhibits, schedules and attachments and any amendments to this Agreement.

"**Authorized User**" means (a) Customer, (b) third-party contractors performing services on behalf of Customer, and (c) any individual or entity that is authorized by Customer.

"**Business Day**" means any weekday other than a bank or public holiday.

"**Confidential Information**" means the Customer Confidential Information or the Provider Confidential Information as required by the context.

"**Confidential Personal Information**" means the following information to which it has access during the performance of its services hereunder (which is a subset of Customer Confidential Information) must be held in the strictest confidence by Provider, including names, addresses, telephone numbers, account numbers, Social Security numbers, and demographic, financial and transaction information.

"**Customer Confidential Information**" means any and all non-public information (including the terms of this Agreement) received by Provider and its Personnel during the Term relating to Customer, any of its Personnel or Authorized Users in connection with this Agreement, including all strategies, forecasts, analyses financial information, employee information, information technology, and all other proprietary information that should be reasonably understood by the Provider to be confidential, regardless of the manner or medium in which it is furnished to or otherwise obtained by Provider, and whether or not marked, designated or otherwise identified as "confidential." For clarity, Customer Confidential Information shall not include Customer Data to the extent Provider is permitted to use such data as set forth in the definition of Customer Data.

"**Customer Data**" means any and all data, works, content, information and materials uploaded to, input into or stored on the Platform by any Authorized User; transmitted by the Platform at the request of any Authorized User; supplied or provided by any Authorized User to the Provider for uploading to, transmission by or storage on the Platform; or generated, created or collected by the Platform as a result of the access to or use of the Hosted Services by any Authorized User (including all transactional data and master data, but excluding diagnostic data relating to the performance of the Platform and server log files).

"**Defect**" means any failure of the Platform or Hosted Services to comply in all material respects with the applicable Specifications.

"**End-User**" means the ultimate consumer or entity that directly interacts with and utilizes the Platform as provided by the Provider.

"**Fees**" means the amounts specified in each Service Order to be paid by Customer to the Provider for the right to access and use the Hosted Services during an applicable Term.

"**Force Majeure Event**" means an event, or a series of related events, that is beyond the reasonable control of the party affected, without such party's fault or negligence and that by its nature could not have been foreseen by such party or, if it could have been foreseen, was unavoidable (including failures of the internet

or any public telecommunications network, hacker attacks, denial of service attacks, virus or other malicious software attacks or infections, power failures, industrial disputes affecting any third party, changes to the law, disasters, explosions, fires, floods, riots, terrorist attacks, wars, pandemics, epidemics, and actions or orders of governmental authorities).

"**Hosted Services**" means the Provider's "software as a service" hosted on the Platform in Customer's Instance to which the Customer and Authorized Users are granted access, via the internet, and use rights under this Agreement by the Provider as may be further described in the applicable Service Order.

"**Instance**" means a unique and dedicated application within the Platform.

"**Intellectual Property Rights**" means all intellectual property rights wherever in the world, whether registrable or unregistrable, registered or unregistered, including any application or right of application for such rights, including without limitation copyright and related rights, database rights, confidential information, trade secrets, know-how, business names, trade names, trademarks, service marks and patents. All Intellectual Property Rights created, developed, or arising from the provision of services under this Agreement shall be owned exclusively by Provider, unless explicitly stated otherwise in a separate Statement of Work for customization services. Provider shall retain the right to use any general knowledge, skills, experience, ideas, concepts, know-how, and techniques gained or learned during the course of this Agreement for any purpose, provided that such use does not involve the disclosure or use of Customer Confidential Information.

"**Maintenance and Support Services**" means the general maintenance of the Platform and Hosted Services, and the application of Updates and Upgrades as well as support in relation to the use of and the identifications and resolution of errors in the Hosted Services.

"**Service Order**" means a document substantially in the form attached as **Exhibit A** signed by Customer for the Hosted Services, including the Services Term, Fees, Convenience Fee, Specifications for the Hosted Services and any other applicable terms agreed upon by the parties.

"**Subscription Fees**" the fees that cover comprehensive access to the Trusted Driver E-Citation Platform, including data analytics and court back-office services, ensuring full utilization of all features and functionalities on an annual basis. The Subscription Fees are exclusive of any applicable taxes, which shall be added to these amounts and payable by the Customer.

"**Personnel**" means the directors, officers, employees, partners, agents, advisers, independent contractors, subcontractors and outsourcers of a party or its Affiliates, as applicable; provided, that the Personnel of the Provider and its Affiliates will not be deemed to be Personnel of Customer, its Affiliates or their customers.

"**Platform**" means the technology platform owned and managed by the Provider through which it creates and issues e-citations to motorists.

"**Provider Confidential Information**" means any and all non-public information (including the terms of this Agreement) received by Customer, its Affiliates and their Personnel during the Term relating to Provider or any of their Personnel in connection with this Agreement, including all strategies, forecasts, analyses financial information, employee information, intellectual property, information technology information, any information exchanged between the parties and all other proprietary information that should be reasonably understood by Customer, Authorized Users and their Personnel to be confidential, regardless of the manner or medium in which it is furnished to or otherwise obtained by Customer, its Affiliates or their Personnel, and whether or not marked, designated or otherwise identified as "confidential."

"**Services Term**" means the period of time for which Customer purchases the right to access and use Hosted Services, as set forth in the applicable Service Order.

"**Specifications**" means the descriptions of the features and functions of the Hosted Services and any performance specifications therefor set forth in the applicable Service Order.

"**Term**" means the term of this Agreement as specified in Section 4;

"**Update**" means a hotfix, patch or minor version update to any Platform software; and

"**Upgrade**" means a major version upgrade of any Platform software.

EXHIBIT A

SERVICE ORDER

This **SERVICE ORDER #261105 ("Service Order ")** shall be incorporated in and governed by the terms of that certain **MASTER SOFTWARE AS A SERVICE AGREEMENT** dated **May 11, 2026**, by and between Trusted Driver, Inc. a Texas corporation ("**Provider**"), and **Burnet County Sheriff's Office, ("Customer")**, (the "**Customer**", together with Service Provider, the "**Parties**") (the "**Agreement**"), as amended from time to time. Unless expressly provided for in this Service Order, in the event of a conflict between the provisions contained in the Agreement and those contained in this Service Order, the provisions contained herein shall prevail.

Services Term:	Start Date: 05/11/26	End Date: 09/30/2027
Services Launch Date:	, which shall the same date as the date the Implementation Services are completed (the "**Services Launch Date**").	
Authorized Users:		
Subscription Fee:	Early onboarding = free Year 1 = $35,000 (Fiscal Yr: 10/1/26 – 09/30/27)	
Service Fees:		
Convenience Fee:	$16	
Payment Schedule:		
Description of Services:	**E-Citation Platform** Trusted Driver provides a modern, cloud-native E-Citation platform that enables law enforcement officers to issue citations from any connected device without the need for printers or hardware. The platform includes: • One federated search across DL, plate, and agency data sources • Lightning-fast data returns and validation • Self-populating e-forms that ensure all required fields are completed • Multilingual display for non-English speakers • Real-time delivery of citations to courts • Automated data aggregation into Analytics **Court Back Office (CBO)** Trusted Driver's CBO enables courts to securely receive, manage, and process citations electronically. CBO includes: • Real-time access to citations submitted by law enforcement • Full citation review, adjustment, and disposition workflow • Integrated document sharing and secure two-way messaging with motorists • Built-in payment platform options (Stripe) • Ability to add, reduce, dismiss, or modify fines	

	• Full audit history and activity logs • Role-based access for judges, clerks, administrators, and court staff **Workbooks** Trusted Driver provides additional workbooks that streamline agency operations: • CTW (Criminal Trespass Warning): A digital workflow for issuing, documenting, and managing Criminal Trespass Warnings, allowing officers and property owners to track active warnings, expiration dates, and enforcement actions in real time. • Parking Workbook: Digital workflow for issuing, tracking, and resolving parking citations. • Misdemeanor-C Workbook: Enables low-level misdemeanor citations, warnings, and dispositions to be handled electronically. **Data & Analytics** Trusted Driver provides comprehensive analytics that help agencies understand trends, performance, and compliance: • Real-time visualization of all traffic stop data • Agency, precinct, and officer-level insights • Automated racial profile reporting to meet state-mandated requirements • Identification of enforcement trends, high-risk areas, and officer activity patterns • Exportable reports for public records, annual reporting, and internal audits
	Stripe Payment Platform Stripe's built-in payment processing for courts: • Online fine payments via Stripe • Single convenience fee model • Real-time payment status updates inside CBO
Responsibilities, Deliverables, and/or Activities:	**Responsibilities:** **Collecting Customer Data:** Customer is responsible for providing essential information for the Trusted Driver team. This includes details such as the Customer's representative name, contact information, preferred date and time for the service, and any specific instructions or requirements. It is the Customer's responsibility to initiate contact with the relevant parties, such as Justice of the Peace, Municipalities, Court Administrators and IT personnel. This can be done by reaching out through appropriate channels, such as email, phone calls, or scheduled meetings, based on the preferred mode of communication specified by the respective parties. **Assigning a Trusted Driver Trainer:** Once the customer's availability is confirmed, a Trusted Driver trainer will be assigned to the customer

	based on availability and customer preferences, ensuring a reliable and satisfactory service experience. **Customer Support:** In case of any issues or queries, Trusted Driver provides customer support channels to address customer concerns and provide assistance throughout the process via online, phone, or email.
Specifications:	Trusted Driver is a web-based solution that offers the convenience of accessing its features and functionalities through a web browser, eliminating the need for any external hardware. With Trusted Driver, users can securely log in to the platform using their preferred device—whether it's a desktop computer, laptop, tablet, or smartphone—without the requirement of additional hardware installations. By being web-based, Trusted Driver ensures easy accessibility for users from anywhere with an internet connection.
Description of Implementation Services (if any):	Trusted Driver offers comprehensive implementation services to ensure a seamless integration and successful deployment of their solutions. These services are designed to assist customers throughout the entire implementation process. Here is a brief description of the implementation services provided by Trusted Driver: **Solution Assessment:** Trusted Driver begins by conducting a thorough assessment of the customer's requirements, objectives, and existing infrastructure. This involves gathering information about the customer's specific needs, understanding their operational workflows, and identifying any unique considerations or challenges. **Customization and Configuration:** Based on the assessment, Trusted Driver works closely with the customer to customize and configure the solution to align with their specific requirements. This may involve tailoring features, settings, or functionalities to optimize the solution's performance and integration with the customer's existing systems. **User Training and Documentation:** Trusted Driver offers comprehensive training programs and documentation to educate the customer's staff on effectively utilizing the solution. This includes user guides, manuals, and interactive training sessions to ensure that all users have the necessary knowledge and skills to leverage the solution's capabilities. **Testing and Quality Assurance:** Trusted Driver conducts rigorous testing and quality assurance processes to validate the solution's functionality, performance, and reliability. This includes conducting various tests, such as user acceptance testing (UAT), system integration testing (SIT), and regression testing, to identify and address any issues or discrepancies. **Project Management and Support:** Throughout the implementation process, Trusted Driver provides dedicated project management and support resources. These professionals collaborate closely with the

	customer's team, ensuring effective communication, timely progress updates, and prompt issue resolution.
Description of Support Services:	**Go-Live Assistance:** Trusted Driver offers go-live assistance to support a smooth transition from implementation to production. This includes providing on-site or remote support during the go-live phase, addressing any immediate concerns, and ensuring that the solution is fully operational and meeting the customer's expectations. **Project Manager:** The Project Manager for the Client will be responsible for establishing and administering controls to ensure the quality of deliverables are acceptable to the Client. The Project Manager will also make decisions about any changes to the implementation plan or technical aspects of the system.
Description of Training (if any):	**Obtain & Review Customer's Hardware:** Trusted Driver offers virtual training services where their experts visit the customer's location to obtain and review the required hardware. This includes assessing the customer's existing infrastructure, such as computers, mobile devices, and peripherals, to ensure compatibility and readiness for the implementation. **Remote Training:** Trusted Driver provides virtual training services to educate customers on how to effectively use their solutions. Through online platforms and video conferencing, their trainers guide users through the features and functionalities of the service, answer questions, and address any concerns, enabling users to gain proficiency remotely. **Online Tutorial Videos:** Trusted Driver offers a comprehensive library of training videos that customers have access to, providing an educational resource to effectively use their solutions. This extensive video library serves as a valuable knowledge base, equipping customers with the necessary information and guidance to make the most of Trusted Driver's services. **Project Management:** Trusted Driver offers project management services to oversee the implementation process from start to finish. Their experienced project managers collaborate closely with the customer's team, ensuring smooth coordination, timely updates, and effective resolution of any issues that may arise during the training and implementation phases. **Set Up & Configuration:** Trusted Driver's experts assist customers in setting up and configuring the service solution according to their specific requirements. This includes tailoring the solution's settings, user roles, permissions, and any necessary integrations with existing systems to optimize performance and functionality. **Train-The-Trainer On-Site Training:** Trusted Driver provides train-

	the-trainer on-site training to ensure that customers have internal resources capable of effectively training and supporting their own staff. Their trainers work closely with designated trainers from the customer's organization, equipping them with the knowledge and skills necessary to deliver training sessions to their team members. **Court Training (In-Person and/or Virtual):** Trusted Driver conducts court training sessions, virtually, to familiarize court personnel with the online court portal and its functionalities. These sessions aim to educate court staff on how to effectively utilize the solution in their daily operations, streamlining processes and enhancing efficiency within the court environment. Trusted Driver's training services encompass obtaining and reviewing customer hardware, remote training, project management, setup and configuration assistance, train-the-trainer on-site training, and court training sessions. By providing these services, Trusted Driver ensures that customers receive comprehensive training tailored to their specific needs, enabling them to leverage the software solution effectively and maximize its benefits.
Customer Contacts:	Resource – Department Lead (POLICE) – TBD Delegate Resource – Department Lead (COURT) – TBD Delegate Resource – Department Lead (IT) – TBD Delegate **Documentation originated by the Customer includes:** Application Programming Interface documents (API's) for any third-party software system to which the Trusted Driver Services will interface and exchange data. Legacy system data documentation and data, when applicable, in a format suitable for conversion into the Trusted Driver Platform (please refer to section titled Data Conversion) Workflow documentation on the Customer's current business processes Copies of pertinent ordinances or other controlling authorities Fee Schedules, when applicable □ Copies of existing forms and other documents presented to the public and expected to be derived from the Trusted Driver Services.
Provider Representatives:	Rene Cardenas, Law Enforcement Solutions rene.cardenas@mytrusteddriver.com

	Todd Berdan, Operation Specialist todd.berdan@mytrusteddriver.com Selena Garza, Director of Operations selena.garza@mytrusteddriver.com Eva Atkison, Court Specialist eva.atkison@mytrusteddriver.com
Additional Customer Obligations:	**Risk:** Delays in the project timeline will occur if appropriate Customer staff is unavailable to meet with or respond to Provider for timely decisions and or directions. **Mitigation:** The Customer should ensure that staff assigned to this project is given sufficient priority and authority to work with Provider while completing other Customer responsibilities in a timely fashion. **Acknowledgment Process**: Acknowledgment must be based on criteria. The objectives and tasks of each stage of a project provide the basic criteria by which to judge acceptance of a stage is to be granted. Within each stage, additional criteria may be developed by team members on which to judge future stages. For example, User Acceptance Testing will be based on criteria developed in earlier stages.

Executed on the dates set forth below by the undersigned authorized representatives of the Parties to be effective as of the Start Date.

Burnet County Sheriff's Office ("**Customer**")	**TRUSTED DRIVER INC.** ("**Provider**")
By:	By: 
Name:	Name: Ron Heinrich
Title:	Title: Vice President
Date:	Date: 5/11/26

EXHIBIT B

CHANGE ORDER FORM

This Change Order is entered into pursuant to the Master Software as a Service Agreement (the "Agreement") between Trusted Driver, Inc. ("Provider") and the Customer identified below. This Change Order will be governed and controlled by the terms of the Agreement. Capitalized terms not defined in this Change Order will have the meanings set forth in the Agreement.

Customer: _____
Effective Date of Change Order: _____
Change Order Number: _____

1. PURPOSE. This Change Order documents the mutually agreed-upon scope, deliverables, and fees for requested customizations to the Trusted Driver platform and/or related services.

2. SCOPE OF WORK. The parties agree that the following customization(s) will be provided by the Provider. Only the items checked below apply to this Change Order:

2.1 [ ] QR Card Modifications.

- Description of requested modifications: _____
- Service Charge: $_____
- Note: Subsequent customization requests beyond the initial scope will be subject to additional charges.

2.2 [ ] Form Digitization.

- Number of forms to be digitized: _____
- Rate: $1,000 per form.

2.3 [ ] Annual Storage and Analytics Push Service.

- Number of forms covered: _____
- Annual Fee: $400 per form

2.4 [ ] Integration Services.

- Description of requested integration(s): _____
- Rate: $ _____ (hourly or fixed project fee)

2.5 [ ] Platform Standardization and Additional Customizations.

- Description of requested customization(s): _____
- Rate: $150 per hour (or fixed fee if agreed): $ _____

3. DELIVERABLES. The Provider will deliver the following:

4. TIMELINE.

5. FEES AND PAYMENT. Fees for the above services are in addition to any Subscription or Convenience Fees under the Agreement.

6. ACCEPTANCE CRITERIA. Deliverables will be deemed acted upon written confirmation by Customer that they meet the specifications described in this SOW.

ACCEPTED AND AGREED:

Trusted Driver, Inc.

By: _____
Name: _____
Title: _____

Customer

By: _____
Name: Bryan Wilson
Title: Burnet County Judge

EXHIBIT C

ACCEPTABLE USE POLICY

CUSTOMER SHALL NOT AND SHALL NOT ALLOW ANY AUTHORIZED USERS TO USE THE PLATFORM OR THE HOSTED SERVICES:

A. TO VIOLATE, OR ENCOURAGE THE VIOLATION OF, THE LEGAL RIGHTS OF OTHERS (FOR EXAMPLE, THIS MAY INCLUDE ALLOWING AUTHORIZED USERS TO INFRINGE OR MISAPPROPRIATE THE INTELLECTUAL PROPERTY RIGHTS OF OTHERS IN VIOLATION OF THE DIGITAL MILLENNIUM COPYRIGHT ACT);

B. TO ENGAGE IN, PROMOTE OR ENCOURAGE ILLEGAL ACTIVITY;

C. FOR ANY UNLAWFUL, INVASIVE, INFRINGING, DEFAMATORY OR FRAUDULENT PURPOSE (FOR EXAMPLE, THIS MAY INCLUDE PHISHING, CREATING A PYRAMID SCHEME OR MIRRORING A WEBSITE);

D. TO INTENTIONALLY DISTRIBUTE VIRUSES, WORMS, TROJAN HORSES, CORRUPTED FILES, HOAXES, OR OTHER ITEMS OF A DESTRUCTIVE OR DECEPTIVE NATURE;

E. TO INTERFERE WITH THE USE OF THE HOSTED SERVICES, OR THE PLATFORM OR EQUIPMENT USED TO PROVIDE THE HOSTED SERVICES, BY AUTHORIZED USERS;

F. TO DISABLE, INTERFERE WITH OR CIRCUMVENT ANY ASPECT OF THE HOSTED SERVICES;

G. TO GENERATE, DISTRIBUTE, PUBLISH OR FACILITATE UNSOLICITED MASS EMAIL, PROMOTIONS, ADVERTISINGS OR OTHER SOLICITATIONS ("SPAM"); OR

H. IN ANY WAY THAT IS UNLAWFUL, ILLEGAL, FRAUDULENT, OR HARMFUL; OR IN CONNECTION WITH ANY UNLAWFUL, ILLEGAL, FRAUDULENT, OR HARMFUL PURPOSE OR ACTIVITY.

EXHIBIT D

INFORMATION SECURITY

The Provider shall provide the following information security measures:

Logical Access Controls: The Provider agrees to employ effective logical access control measures over all systems used to create, transmit, or process Customer Confidential Information, including but not limited to:

User authentication must use unique identifiers ("**User ID's**") consistent with individual accountability; shared User ID's do not provide the level of accountability required by Customer.

A complex password policy, including the prohibition of clear-text credentials must be enforced.

User access rights/privileges to information resources containing Customer Confidential Information must be granted on a need-to-know basis consistent with role-based authorization.

User access to Customer Confidential Information must be removed immediately upon user separation or role transfer eliminating valid business need for continued access.

Default passwords and security parameters must be changed in third-party products/applications used to support Customer Confidential Information.

Network Security Architecture: The Provider agrees to employ effective network security control measures over all systems used to create, transmit, or process Customer Confidential Information including but not limited to:

Firewalls shall be operational at all times and shall be installed at the network perimeter between Service Provider's internal (private) and public (Internet) networks.

Properly configured and monitored IDS/IPS (Intrusion Detection Systems/Intrusion Prevention Systems) must be used on Service Provider's network.

Databases must be logically or physically separated from the web server, and the database may not reside on the same host as the web server, where applicable.

The database and other information systems used for the purposes of processing Customer Confidential Information must have only those services/processes and ports enabled to perform routine business. All other services/processes on the host must be disabled.

All information systems, repositories, etc. used for Customer by the Provider, or its business partners, must be physically located in a controlled data center environment used for the purpose of protecting information systems.

Secure channels (e.g., SSL, SFTP, SSH, IPSEC, etc.) must be used at all times for inter-host communications.

Physical Access Controls: The Provider agrees to maintain servers, databases, and other hardware and software components that store information related to Customer's business activities in an access-controlled and consistently monitored Data Center secured by appropriate alarm systems, which will be logically separate from all unrelated party's hardware, software or information.

Protection of Customer Confidential Information: In addition to what may be described in the Agreement or Service Order to which this Exhibit D is attached, the Provider agrees to protect Customer Confidential Information as it would its own. For purposes of clarity, Customer Confidential Information may include, but is not limited to, the following:

Credit Card numbers

Credit Card validation codes

Personal Identification (PIN) numbers

Loyalty Card numbers with or without any associated PIN or access code

Checking Account number (alone or in combination with checking account routing information)

Bank Account number (alone or in combination with routing information)

Driver's License number or state-issued Identification Card number

Customer or Employee names, in whole or in part

Customer or Employee postal address

Customer or Employee email address

Date of Birth

Social Security numbers

Health Insurance Card or Policy Identification Number

Medical or Health Information

Personal Telephone number (when used with a customer/employee name or address)

Additionally, the Provider agrees to adhere to the following controls surrounding the use and protection of Customer Confidential Information:

Confidential Information must be appropriately protected to the extent possible or encrypted (256-bit minimum) utilizing strong key management processes (e.g., access controls over keys, segregation of duties, documented processes, etc.).

Ensure secure processes and procedures (e.g., degaussing, anti-static bags, etc.) for handling or removal of physical media or equipment that may contain Customer Confidential Information.

Clear text (ftp, telnet, etc.) protocols may not be used to access or transfer Customer Confidential Information. Customer Confidential Information must be encrypted when stored on portable media, which by way of example shall include USB sticks, portable hard drives, laptops, DVD/CDs, and when transmitted on wireless networks or across public networks.

Customer Confidential Information in its original identifiable form may not be sold or used for direct marketing or solicitation purposes. However, Provider may use, copy, analyze, and commercialize Customer Confidential Information in anonymized or aggregated form that cannot reasonably identify individual customers or users. Such use includes but is not limited to: improving Provider's services, developing new products, creating statistical analyses, selling industry insights, and other commercial purposes, provided such use complies with applicable privacy laws and regulations.

Customer Confidential Information (data) must be segregated (physically and logically if in a database or virtual (VM) environment) from Provider's other customers. If data is not physically segregated from other customers, systems, or applications unrelated to Customer, the Provider must provide appropriate data security controls over data at rest, including, access controls and encryption.

Payment Card information must be masked on display rendered in a manner consistent with the Payment Card Industry Data Security Standard (PCI-DSS), the Fair and Accurate Credit Transaction Act (FACTA) and all other applicable laws and regulations.

The Provider must disclose where Customer data will be stored and processed. Storage and Processing Customer Confidential Information shall take place within the United States.

Vulnerability Management Controls: The Provider agrees to employ effective vulnerability management control measures over all of its systems used to create, transmit, or process Customer Confidential Information, including; but, not limited to:

Regular monitoring to ensure the protection of Customer Confidential Information.

Any actual security breach that involves Customer Confidential Information will be reported Customer within a reasonable period of time after Provider's knowledge of such breach. The Provider shall perform a root cause analysis as well as provide detailed information about measures taken by the Provider to prevent future breaches. All efforts to rectify or resolve the situation must include subsequent and regular notification for the reported incident.

The Provider agrees to provide full cooperation with Customer and in the event of a data breach involving Customer Confidential Information.

Customer shall be notified of security vulnerabilities that the Provider becomes aware of, and shall be subsequently notified when said vulnerability is remediated, including a description of the specific remediation steps taken.

Data Recovery and Availability:

The Provider must utilize industry best practices for data, services, and communications recoverability.

The Provider must provide company name, address, and contact information on all third-party relationships as well as services provided by each wherever those services create, transmit, or process Customer Confidential Information.

TM

Sponsored Event: FIESTA JAMS 2026

Date: November 6-8

Suggested sponsor level: $1,000

- logo & link featured on fiestajam.org
- logo included on sponsor signage
- VIP seating for 2 (Saturday + Sunday).

Use of HOT funds under the following:

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

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

approved 10/13/25

BURNET COUNTY EVENT SPONSORSHIP APPLICATION

EVENT MUST BE OPEN TO THE PUBLIC

NAME OF EVENT: Fiesta JAM 2026

DATE(s) OF EVENT: November 6, 7, 8, (2026)

CONTACT PERSON: Richard Westerman

MAILING ADDRESS (street, city, state, zip) 906 Ave D Marble Falls, TX 78654

BOARD MEMBERS of EVENT/ORGANIZATION (if applicable):

Richard Westerman, John A Martinez, Robert Linder, Tim Cardinal, Sissy Anderson, Amber Westerman, Krissy Taylor

PROJECTED ATTENDANCE: 5000 +

Please be sure you comply with Texas Health and Safety Code 751 regarding mass gatherings

SPONSORSHIP LEVEL PROPOSAL: (include list of benefits)

$ 5000.00 See Attached

ADVERTISING/ MARKETING PLAN:

See budget attached/ Social Media Austin & San Antonio Now spot, Time N Texas Magazine all local New Papers, & Radio, Posters, etc.

LIST OTHER SPONSORS PARTICIPATING:

See budget Attached: City of Marble Falls, Marble Falls EDC etc

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

Signature: Richard Westerman

Print name: Richard Westerman

Title: President Date: 9-1-26

FIESTA JAM 2026

Sponsor Opportunities

Support a three-day music festival featuring three solid nights of live concerts including Grammy-winning artists and acclaimed songwriters, engaging songwriter seminars, and live singer-songwriter competition.

Your sponsorship support helps us bring a lineup of world-class talent to the stage while also supporting youth music education and local area songwriter development programs.

NOV 6-8

Round Mountain Cider Mill
222 Lee Lane, Round Mountain TX

CITY OF Marble Falls TEXAS

CIDER MILL EST. 2024 ROUND MOUNTAIN

Title Sponsor $25,000

- Logo on top of all print/online marketing
- Recognized on radio ads & interviews
- Recognized in press & media
- Recognized from stage at concerts
- Logo & link featured on fiestajam.org
- Logo on stage backdrop
- Logo on signage throughout event
- VIP Seating for 10 (Saturday & Sunday)

Presenting Sponsor $10,000

- Logo featured on all print/online marketing
- Recognized on radio ads & interviews
- Recognized in press & media
- Recognized from stage at concerts
- Logo & link featured on fiestajam.org
- Logo on signage throughout event
- VIP Seating for 8 (Saturday & Sunday)

Event Sponsor $5,000

- Logo included on all print/online marketing
- Recognized on radio ads & interviews
- Recognized in press & media
- Recognized from stage at concerts
- Logo & link featured on fiestajam.org
- Logo on signage throughout event
- VIP Seating for 6 (Saturday & Sunday)

Music Sponsor $2,500

- Logo included on print/online marketing
- Recognized in press & media
- Logo & link featured on fiestajam.org
- Logo on signage throughout event
- VIP Seating for 4 (Saturday & Sunday)

Song Sponsor $1,000

- Logo & link featured on fiestajam.org
- Logo included on sponsor signage
- VIP Seating for 2 (Saturday & Sunday)

Lyric Sponsor $500

- Logo & link featured on fiestajam.org
- VIP Seating for 2 (Saturday & Sunday)

FIESTA JAM 2026

NOV 6-8

Round Mountain Cider Mill

3 Days of Concerts • Songwriter Showcase
Song Swaps • Songwriter Seminars
The Kent Finlay Texas Song Search Finals
Silent Auction • Food • Drinks • & More!

























*Lineup subject to change

Tickets & Schedule at
fiestajam.org

CITY OF Marble Falls TEXAS

CIDER MILL ROUND MOUNTAIN

PROFESSIONAL SERVICES AGREEMENT FOR SOCIAL MEDIA MANAGEMENT SERVICES

This Professional Services Agreement ("Agreement") is entered into by and between Burnet County, Texas, a political subdivision of the State of Texas, acting on behalf of Burnet County Tourism ("County"), and Let's Get Social, Social Media Management ("Contractor").

I. PURPOSE

County desires to obtain social media management and related marketing services for Burnet County Tourism, and Contractor desires to provide such services under the terms and conditions of this Agreement.

II. TERM

The term of this Agreement shall commence on October 15, 2026, and shall terminate on October 15, 2027, unless earlier terminated in accordance with this Agreement. Any extension of this Agreement must be approved in writing by both parties.

III. SERVICES

Contractor shall provide social media management services for Burnet County Tourism, including the following:

1. Management of two (2) County-approved social media platforms.
2. Account management and maintenance.
3. Consultation with County staff by telephone, electronic communication, or scheduled meetings.
4. Preparation of a monthly social media content schedule for County review.
5. Creation and publication of approximately thirteen (13) to sixteen (16) social media posts per month.
6. Weekly content-gathering sessions, when requested by the County.
7. Coordination with County personnel to obtain photographs, videos, and other content.
8. Community engagement and promotional collaboration activities related to tourism marketing initiatives.
9. Any additional services mutually approved in writing by the parties.

Contractor shall perform all services in a professional manner and in accordance with generally accepted industry standards.

IV. COUNTY APPROVAL OF CONTENT

All content created under this Agreement shall be subject to review and approval by the County's designated representative before publication.

Contractor shall not publish, post, distribute, or promote any content on behalf of the County without County approval.

V. COMPENSATION

County shall pay Contractor the sum of One Thousand Eight Hundred Dollars ($1,800.00) per month. Total compensation under this Agreement shall not exceed Twenty-One Thousand Six Hundred Dollars ($21,600.00).

Contractor shall submit monthly invoices to the Burnet County Auditor's Office. Invoices approved for payment shall be paid in accordance with the Texas Prompt Payment Act. No additional compensation shall be due unless approved in writing by Commissioners Court through a duly authorized amendment to this Agreement.

VI. PAID ADVERTISING EXPENSES

The compensation set forth in this Agreement does not include paid advertising purchases. Contractor shall not incur advertising expenses, boosted-post expenditures, sponsored content expenditures, or other third-party marketing costs on behalf of County unless expressly authorized in writing by County. County shall not be responsible for any unauthorized advertising expenditures.

VII. INDEPENDENT CONTRACTOR

Contractor is an independent contractor and is not an employee, agent, partner, or joint venturer of County. Contractor shall be responsible for all taxes, licenses, permits, and other obligations associated with its business operations.

VIII. OWNERSHIP OF WORK PRODUCT

All work product created under this Agreement, including but not limited to:

- Social media posts;
- Written content;
- Marketing copy;
- Photographs;
- Graphic designs;
- Videos;
- Advertising materials;
- Analytics reports; and
- Other materials developed for County,

shall become the property of Burnet County upon payment by County. Contractor retains ownership of its pre-existing proprietary tools, templates, methods, and business processes that are not specifically created for County.

IX. SOCIAL MEDIA ACCOUNTS

All social media accounts utilized for Burnet County Tourism shall remain the sole property of Burnet County. Upon termination or expiration of this Agreement, Contractor shall immediately provide County with all account credentials, passwords, administrative access, data, and other information necessary for County to maintain uninterrupted control of its social media accounts.

X. CONFIDENTIALITY

Contractor shall not disclose confidential information obtained from County except as required by law or with County's prior written consent. This provision shall survive termination of this Agreement.

XI. RECORDS

Contractor shall maintain records relating to services provided under this Agreement and shall make such records available to County upon reasonable request.

XII. TERMINATION

Either party may terminate this Agreement with or without cause upon thirty (30) days' written notice to the other party.

Upon termination:

1. Contractor shall be paid for services satisfactorily performed through the effective date of termination.
2. Contractor shall deliver all completed or partially completed work product to County.
3. Contractor shall return all County-owned materials and account access information.
4. County shall have no obligation to pay for services not performed.

XIII. COMPLIANCE WITH LAW

Contractor shall comply with all applicable federal, state, and local laws, regulations, and ordinances in the performance of services under this Agreement.

XIV. NOTICE

Any notice required under this Agreement shall be in writing and delivered by hand, email, certified mail, or recognized overnight delivery service to the persons designated by the parties.

XV. GOVERNING LAW AND VENUE

This Agreement shall be governed by the laws of the State of Texas. Venue for any action arising from this Agreement shall lie exclusively in Burnet County, Texas.

XVI. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties and supersedes all prior negotiations, representations, proposals, and agreements relating to the subject matter herein. Any amendment to this Agreement must be in writing and approved by both parties.

XVII. AUTHORITY TO EXECUTE

The persons signing below represent that they are authorized to execute this Agreement on behalf of the respective parties.

BURNET COUNTY, TEXAS

By: _____

Name: Bryan Wilson

Title: County Judge

Date: October 13, 2026

ATTEST:

Burnet County Clerk

LET'S GET SOCIAL

By: _____

Name: Megan Sluder

Title: Let's Get Social - Founder/Owner

Date: 10/11/2026

TEXAS VETERANS COMMISSION

Approved to apply 10/13/26

Texas Veterans Commission
Fund for Veterans' Assistance
Cost Reimbursement Grant

Fiscal Year 2028
Request for Applications
Grant Period
September 1, 2027 to August 31, 2029

General Assistance
Housing for Texas Heroes
Veterans Mental Health
Veterans Treatment Court
Veteran County Service Offices

Application Portal Opens: October 2, 2026 @ 5:00 PM CST

Application Deadline: December 2, 2026 @ 5:00 PM CST

Fund for Veterans' Assistance
www.tvc.texas.gov/grants

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- Appendix 1 – General Assistance Grant Category
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- Appendix 4 – Veteran Treatment Court Grant Category

1. PROGRAM DESCRIPTION: The Texas Veterans Commission (TVC) Fund for Veterans' Assistance (FVA) grant program awards reimbursement grants to eligible charitable organizations, local government agencies, and veterans service organizations that provide direct services to Texas veterans and their dependents. The TVC oversees all policies and rules governing the FVA grants program to address the needs of veterans and their dependents, as determined through the veteran needs assessment study. The veteran needs assessment is required in Texas Government Code §434.017, and the results are published on the TVC website. All grant awards will be made through a competitive grant selection process.

1.1 Purpose: The purpose of this Request for Applications (RFA) is to:

- **a.** Provide an overview of FVA Grant Programs.
- **b.** Solicit grant applications from eligible applicants for the upcoming grant period.
- **c.** Provide application instructions and specific information on grant eligibility.
- **d.** Provide information about the FVA grant application and award processes.

1.2 Funding Goals: The goals of the Fund for Veterans' Assistance are to:

- **a.** Fund grant projects that support the needs identified in the Needs Assessment and specific program goals approved by the Commission.
- **b.** Ensure geographical distribution of grant-funded services across the state.
- **c.** Ensure grant-funded projects are available to veterans, dependents, and surviving spouses across the state.

2. GRANT CATEGORIES: This RFA announces funding opportunities for four (4) different grant categories: General Assistance, Housing for Texas Heroes, Veterans Mental Health, and Veterans Treatment Court. Each grant category includes service categories that are defined and explained below. Per Texas Administration Code §460.17, this RFA announces grant funding opportunities for Veteran County Service Offices for General Assistance, Housing for Texas Heroes, and Veterans Mental Health grant categories.

2.1 Detailed Grant Category Information: Information on allowable services and requirements for each grant category is in the appropriate appendices of Annex B - Grant Requirements. Annex B also contains requirements that apply to all grant categories.

2.2 General Assistance: The General Assistance (GEN) Grant Category includes services that collectively support veterans, dependents, and surviving spouses who live in Texas.

- **a.** Financial Assistance Services: These services are temporary and intended to provide limited assistance and financial relief for basic or essential needs to clients who demonstrate a financial need.
- **b.** Food Services: These services are for meal delivery, food locker/pantry, prepared and delivered meals, and safety/wellness checks of the client at their home.
- **c.** Elder Care Services: These services support the clients' ability to age in place with dignity and live independently.
- **d.** Homeless Services: These services are for clients who are homeless or have transitioned out of a homeless status and are identified in the Homeless Management Information System (HMIS).

e. Vocational & Trade Skills Training Services: These services are for vocational and trade skills training that emphasize technical competencies, professional development, and specialized instruction to prepare individuals for specific manual or technical professions that support clients to prepare for, secure, and maintain employment.
f. Pro Bono Legal Services: These services are for legal service organizations to provide civil legal services.
g. Transportation Services: These services provide transportation to clients in the local area, county, or region using the organization's fleet, public transportation, or ride share.
h. Assistive Technology Services: These services provide devices and equipment to clients with disabilities or medical conditions to perform daily tasks, increase or maintain functional capabilities, and promote independent living.
i. Veterinary Care and Pet Lodging Services: These services support clients undergoing or seeking medical treatment or surgery by providing safe, reliable boarding options and veterinary care for pets.

2.3 Housing for Texas Heroes: The Housing for Texas Heroes (HTX) Grant Category provides necessary home modifications and repairs for low-income veterans and surviving spouses who live in Texas.

2.4 Veterans Mental Health: The Veterans Mental Health (VMH) Grant Category includes three services that collectively provide counseling and support to veterans, dependents, and surviving spouses who live in Texas to improve their quality of life, relationships, outlook, and successful integration with their community.

a. Clinical Counseling Services: These services are treatments that include Evidence-Based Practices (EBP) for diagnosed conditions or co-occurring conditions provided by a Texas Licensed Mental Health Professional (LMHP).
b. Experiential Therapy Services: Experiential therapy services are a diverse category of therapeutic approaches that emphasize expression, interaction, and hands-on activities to help veterans re-experience and process difficult emotions in a safe environment. This modality incorporates the following: Creative Arts Therapy, Recreation Therapy, Equine Therapy, and Adventure Therapy. **Veteran only**.
c. Service Dog Program: This program is for organizations accredited by Assistance Dogs International (ADI) to provide trained service dogs to veterans diagnosed with post-traumatic stress disorder, traumatic brain injury, or military sexual trauma. **Veteran only**.

2.5 Veterans Treatment Court: The Veterans Treatment Court (VTC) Grant Category supports eligible units of local government in providing services through Veterans Treatment Court (VTC) programs established under Texas Government Code §124.001-124.006. Grant funding is intended to support rehabilitation for justice-involved veterans who live in Texas to best prepare them for reintegration into their community. Applications/Grants specifically intended to serve justice-involved or incarcerated veterans are required to be submitted under the Veterans Treatment Court category and administered by a Veterans Treatment Court.

2.6 Veteran County Service Office Funding Opportunity: The Veteran County Service Office (VCO) funding opportunity is for county governments that have a County Veteran Service Officer.

a. Number of Grants: Veteran County Service Officers are eligible to submit one application per grant category and be awarded up to 2 grants per grant period.
b. Project Manager: The Veteran County Service Officer is required to serve as the Project Manager for the grants awarded.
c. Available Funding: The Texas Government Code §434.017(c-3) directs TVC to set aside at least 5% of the funding to be available only to VCOs who apply for FVA grants.
d. The Veteran County Service Office (VCO) may apply and be awarded in the following grant categories and services:
    1. General Assistance Grant Category
        a. Financial Assistance Services or
        b. Transportation Services
    2. Housing for Texas Heroes Grant Category

3. GRANT PROGRAM GUIDELINES

3.1 Application Communication: When the application window is opened, and before TVC makes the grant awards, TVC Commissioners and FVA Advisory Committee members cannot discuss applications with any organization. TVC staff may indicate the status/location of the application in the review process, but no other information may be provided.

3.2 Texas Government and Administrative Code: All applicants should review and be familiar with TVC's Government Code and Administrative rules governing the FVA Program.

3.3 Grant Management Standards: All grants awarded by the Texas Veterans Commission shall follow the applicable federal grant guidelines in 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards published by the Office of Management and Budget (OMB) and the applicable Texas Grant Management Standards (TxGMS). In the event of a conflict between TxGMS and applicable federal law, the provisions of federal law apply.

3.4 Competitive Grant: Grants are awarded through a competitive selection process that includes eligibility screening, evaluation, review, and receiving a recommendation from the FVA Advisory Committee.

3.5 Cost Reimbursement Grant: Under the cost reimbursement method of grant funding, the Grantee is required to finance its operations with the Grantee's own working capital and then request reimbursement through the monthly reporting process. Verifiable expenditure support documentation is required for all cost reimbursement requests.

3.6 Awarded Grant Documents: Upon Commission approval of the grant awards, the parties will be bound by the list below. In the event of any conflict or inconsistency in the execution of the grant project, such conflict or inconsistency shall be resolved by reference to the documents in the following order of priority.

a. State Regulations (TxGMS).
b. Federal grant guidelines 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.
c. Request for Applications (RFA).
d. Annex A – Federal and State Statutes and Regulations.

e. Annex B - Grant Program Requirements and Appropriate Appendices.
f. The approved Grant Application and all items submitted by the grant applicant to the Commission in response to this RFA.
g. The Notice of Grant Award (NOGA).

3.7 Term of Grant: All funding awarded under this grant are required to be expended within the grant funding period of September 1, 2027, to August 31, 2029 (24 months). No pre-award spending is authorized before the start date of September 1st of the new fiscal year. The grant period ends at the conclusion of the term or upon full expenditure of funds, whichever occurs first.

3.8 Grant Reporting Requirements:

a. Monthly Performance and Expenditure Report (PER): The Performance and Expenditure Report (PER) is the report within the TVC Grant Portal that captures the grantee's performance and expenditures.
   1. Grantees are required to submit a PER every month of the grant period.
   2. Even if a grantee has zero performance or zero expenditures for any month, the grantee is still required to submit a monthly PER, which includes both performance and expenditures.
   3. Grantees are required to report on the number of Veterans, Dependents, and Surviving Spouses served in the monthly PER.
   4. The monthly PER is due by the 15th of the following month (Ex. - The September PER is due October 15th).
b. Veteran Mental Health/Clinical Counseling Outcome Measure: TVC is required to collect an outcome measure regarding grant-funded mental health services. Therefore, Veteran Mental Health grantees providing Clinical Counseling shall administer the appropriate tools/assessments to their clients before treatment/services begin and after treatment/services end. This measure will be reported at the end of each fiscal quarter at www.tvc.texas.gov/grants/grantees/.
c. Closeout: Grantees will acknowledge that all grant-related expenses have been reported, and reimbursements received by TVC, no later than sixty (60) days after the end of the grant period. Closeout actions will be conducted through the TVC FVA Grants Portal as the official record retention system.
d. Failure to Report – Performance or VMH Outcome: Grantees who do not submit monthly performance data in the PER, or VMH Clinical Counseling grantees who fail to report quarterly outcome measures, will not be reimbursed for periods showing zero or no performance. In such cases, grantees are required to provide a written explanation detailing the reason for the lack of reported performance.
e. Beneficiary Satisfaction Survey: Grantees are required to provide all beneficiaries with the link to the TVC online satisfaction survey when services are provided. Beneficiaries are not required to complete the survey.

3.9 Prohibited Uses of FVA Grant Funds: Per Texas Administration Code §460.10, grant funds cannot be used for the following:

a. Capital expenditures, including capital purchases or capital leases, except for grant funds awarded under the Housing for Texas Heroes program.

b. Capital expenditures definition is expenditures to acquire a capital asset (such as land, additional buildings and/or structures, vehicles, trailers, livestock, and service animals), or expenditures to make additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations, or alterations to capital assets that materially increase their value or useful life.
c. Sub-granting of funds is prohibited for other organizations or agencies.
d. Sub-granting is an award made by a Grantee to another organization or agency using FVA grant funds.
e. Distribution of cash or cash equivalent to veterans and/or their dependents. Cash equivalents include gift cards or prepaid service cards, such as gas, grocery, and department store-related cards.
f. Acquisition or construction of facilities, except for grant funds awarded under the Housing for Texas Heroes program.
g. Scholarships for Education.
h. Payment of Child Support.
i. Any expense not necessary to complete the grant project, or not consistent with the Grant Agreement.
j. Contributions to any political party, political association, or the campaign of any candidate for public office, party office, or similar political activities.
k. Contributions that support or oppose candidates for public or party office, or to support or oppose any ballot propositions.
l. Medical costs, including physician fees, prescription medications, over-the-counter medications, medical insurance premiums or copays, emergency/after-hours clinic fees, and prescribed prosthetics.
m. Stipends for beneficiaries, volunteers, students, interns, employees, and members of the board of directors.
n. Payments for capital assets that are not physically in Texas.
o. Any cost that is not allowed under the Grant Agreement, the Fund for Veterans' Assistance Fiscal Guidelines, Texas Grant Management Standards (TxGMS), or 2 C.F.R. 200 - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

3.10 Unallowable Expenses or Services:

a. Supplanting of salaries or compensation for part-time or full-time county or city employees.
b. Conduct activities or provide services that duplicate those provided by the Texas Veterans Commission. Services provided by the Texas Veterans Commission include Claims, Education, Employment, Mental Health, Women Veterans, Health Care Advocacy, and Entrepreneur and Veteran Business Programs. More information about these programs can be found on the Texas Veterans Commission website at http://www.tvc.texas.gov.
c. Conduct activities or provide services that duplicate those under contracts or agreements with the Texas Veterans Commission.
d. Organizations are responsible for ensuring they disclose any such contract.
e. Organizations are required to clearly and sufficiently differentiate between the grant project and TVC contracted services.

f. Purchase of organization (grantee) equipment, tangible property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost which equals or exceeds $2,000.
g. Vehicle purchase and capital leases. "Use" leases or "operational" leases are allowable only with prior approval.
h. Expenses not listed in the project budget and do not support the approved grant project objectives are prohibited without prior approval.
i. Client services for employees (or contractors), when the employees' salaries (or contracted fees) are paid in full or in part by the same TVC Grantee organization providing the services, are only allowable with prior approval.
j. Preparation of Grant Application costs associated with preparing and/or submission of an application, Direct or Indirect Cost.
k. Honoraria – A payment of money or anything of value for an appearance, speech, or article.
l. Alimony is not considered emergency financial assistance.
m. Court-ordered or settlement-mandated payments.
n. Tax costs in the form of special assessments for capital improvements and/or federal income taxes.
o. Release Time as a fringe benefit or a component of a compensation package for a grant-funded employee.
p. Paying out accrued annual leave.
q. Pay out of accrued leave does not contribute to the delivery of client services. Grant-funded employees are encouraged to use the annual and sick leave they accrue (as authorized by their organization's employee management policies) during the grant period.
r. Negotiated indirect cost rates (Facilities and Administration) based on cost allocation plans or indirect costs that exceed the 15% limit. TVC grants will allow an indirect cost rate of up to 15% (de minimis) for reimbursement.
s. Payments made directly to the beneficiary.
t. Tuition, books, or fees for classes with institutions of higher learning.
u. Tools and uniforms provided by the employer or not required within the first 90 days of employment.
v. Employees, managers, directors, executives who provide overall supervision, oversight, or executive authority and do not provide direct client services.
w. Employees conducting supervision, oversight, executive authority, administrative, or facilities duties are allowed under Indirect Cost.
x. Cost/Debt under collection where the creditor is not the sole receiver of payment.
y. Travel outside of the continental United States.
z. Client Intake as a service. Client intake is a process of identifying a client's eligibility and service needs. An employee may be budgeted to conduct intake, but the action is not considered a service to the client.
aa. Case management as a service. Case management is the process of assessing, planning, implementing, and monitoring a person's needs to ensure the required services are provided.
bb. Client evaluation is a service or a cost to conduct the evaluation. Evaluation to determine if the client will fit or benefit from enrollment in a program.
cc. No services involving firearms; Purchase of range time or ammunition.

dd. No purchase of office furniture.

ee. Employee bonuses, such as performance bonuses, annual bonuses, holiday bonuses, or any other salary incentive.

ff. Escrow, property tax, or homeowners' insurance that are not part of the monthly mortgage statement.

gg. Program Income: Grantees are not allowed to generate program income through TVC grant programs.

hh. Service cost to the client. TVC grant funding is paying for the service; clients should have no cost associated with the service, no "buy-in".

ii. A TVC grant may not be used to exclusively support clients who are already being served under another TVC grant.

jj. Staff such as case managers, intake specialists, and those not providing a dedicated service, such as clinical counseling, are limited to a maximum allocation of 85% of the grant budget.

kk. Governing body members (Board of Directors, Commissioners Court, City Council Members) employed by the organization or serve as grant-funded staff.

ll. Purchase of equipment or supplies to provide or conduct a service. Expendable supplies are allowable but should be approved by TVC staff prior to purchase.

mm. Services provided only to justice-involved or incarcerated clients. Veteran Treatment Courts provide services to justice-involved or incarcerated clients.

3.11 Grant Amendments:

a. Any changes, additions, or deletions to the provisions contained in the NOGA or Approved Application are required to be executed through the grant amendment process.

b. Amendment requests are required to be submitted by the amendment deadline indicated in section 7, Key Dates.

c. Amendments may modify the approved budget categories or the scope of the Grant Project as described in the Approved Application.

d. All amendments except increases to awarded amounts are reviewed and approved by the Executive Director.

e. Amendment requests seeking to increase the original award amount are required to be brought before the Commission for consideration and final determination.

f. Organizations are required to have expended at least 75% of awarded funding prior to requesting an increase in grant funding.

g. Organizations may not request more than 50% of the original grant award amount.

h. Organizations are required to report their grant performance through the grant portal prior to requesting an increase in grant funding.

i. Organizations are required to have a compliance visit with no unresolved findings within the current grant year.

j. Each amendment request will be considered on a case-by-case basis.

k. A Grantee may have no more than three (3) amendments.

l. Amendments may not be appealed. Tex. Admin. Code § 460.51.

4. APPLICATION SUBMISSION REQUIREMENTS

4.1 **Total Funding Available**: The anticipated amount available for awards for all FVA grant categories is $31,000,000. The number of awards will depend on the FVA grant amounts awarded to Eligible Applicants.

4.2 **Statutory Funding Requirements**: The Commission will award grants according to these statutory funding guidelines, provided there are sufficient eligible applicants in each category.

- **a.** General Assistance - Veterinary Care and Pet Lodging – minimum $1 million - in accordance with the General Appropriations Act of the 89th Legislative Session, Article I, Rider 19.
- **b.** Veterans Mental Health – Service Dog Program - minimum $1 million - in accordance with the General Appropriations Act of the 89th Legislative Session, Article I, Rider 13 and Texas Government Code Section 434.029.
- **c.** Veterans County Service Office –minimum 5% of total available funding – in accordance with Texas Government Code Section 434.017(c-3).
- **d.** Veterans Treatment Court – minimum $1.5 million – since the 84th Legislative Session.
- **e.** Housing for Texas Heroes – minimum $1,194,772 – since the 83rd Legislative Session, according to the annual budgeted funding (biennium minimum is $2,389,544).

4.3 **Number of Applications per Organization**:

- **a.** Organizations may apply for 1 grant per category, totaling a maximum of 3 grants per grant cycle.
- **b.** County and City Governments are the only entities that may apply for Veteran Treatment Court Grants. Therefore, in addition to their VTC grant, they may apply for 1 grant in each of the other three grant categories, totaling a maximum of 4 grants per grant cycle (VCO grants are included in the county maximum).

4.4 **Application Period**: The application period for this grant is open for 60 days. Applications are required to be submitted by 5pm (CST) on the closing date through the TVC Grants Portal. Only applications submitted via the portal will be considered for funding. Application period dates are posted in section 7. Key Dates of this RFA.

4.5 **Eligible Applicants: Who can apply for a grant?**

- **a.** Units of local government. (City and County Governments).
- **b.** Texas chapters of IRS Code §501(c)(19) Posts or organizations of past or present members of the United States Armed Forces.
- **c.** IRS Code §501(c)(3) nonprofit organizations authorized to do business in Texas.
- **d.** IRS Code §501(c)(3) nonprofit organizations are required to be in existence longer than 2 years from the effective date of exemption on the IRS Determination letter.
- **e.** Texas chapters of IRS Code §501(c)(4) Veteran's service organizations.

4.6 Not Eligible to Apply: Who cannot apply for a grant?

a. Individuals.
b. For-profit entities.
c. Units of federal or state government, state agencies, or colleges and universities.
d. Organizations that have not fulfilled and maintained all legal requirements to operate in Texas.
e. Organizations that do not have current operations in Texas or a Texas-based chapter.
f. IRS Code §501(c)(3) nonprofit organizations in existence less than 2 years from the effective date of exemption on the IRS Determination letter.

4.7 Online Grant Application: Applicants are required to complete and submit the application on the TVC Grants Portal found at https://tvc.texas.gov/grants/grantseekers/. Paper applications are not accepted. Each Organization is required to register for one account in the TVC Grants portal. This one account is used for all applications submitted by that Organization. Each organization shall have only one account; however, every employee involved in the application or grant process is required to use their own individual login credentials.

4.8 Requested Funding Amount per Organization: An organization may not request more than 2 times the annual gross receipts reported to the IRS via Form 990-N, 990-EZ, or 990 across one or more grant applications. Units of local government are exempt.

4.9 Minimum Funding Limit: An organization may not request or be awarded less than **$50,000** in any grant category.

4.10 Maximum Funding Limit: An organization may request and be awarded up to **$600,000** in any grant category.

4.11 Funding Increments: An organization can request or be awarded funding in increments of **$1,000**.

4.12 Matching Funds: There is no matching requirement for FVA grants. FVA grant funds may not be used to satisfy any matching requirements for other TVC grants.

4.13 Application Certification: Applicants will attest to reading, understanding, and accepting the terms of this grant contract according to federal and state regulations, and TVC policies outlined in the RFA, grant requirements, and the Notice of Grant Award statement.

4.14 Application Package: A complete Application Package includes submission of a completed online application and attached items listed below via the TVC Grants Portal. An Application Package may have up to six (6) attachments. Failure to provide the required attachments or to agree with the True and Correct Statement will result in ineligibility. When submitting the Application Package, name each attachment below.

a. **List** of **current governing body members** (Board of Directors, Commissioners Court, City Council Members).
b. **IRS determination letter** recognizing tax exemption with effective date.

c. A copy of their **current Professional liability** and/or **malpractice insurance** policy **declaration page** proving the applicant organization has current liability insurance at the time of application submission. (TVC Compliance Team will verify that the organization's liability insurance is still active during the grant cycle).
d. **Compiled Financial Statement** no more than 120 days prior to the application submission date, reviewed and attested by an independent certified public accountant or certified public accounting firm, illustrating the organization's liquidity, cash, or cash equivalent on hand.
e. **IRS form 990, 990-EZ**, or **990-N** from 2025 or 2024 with 2025 extension request.
f. **Doing Business As (DBA) letter**, organization conducting business under a different name are required to submit a letter from the IRS or Texas Secretary of State indicating the DBA name.
g. **Veterans Mental Health (VMH)** applicants submit **licenses** and or **certifications** of all individuals providing mental health services. Providers working toward clinical hours for a license or certification are required to identify a supervisor and provide the supervisor's license or certification.
h. **Units of local government** are **exempt** from submitting **IRS determination letters** or **financial documents.**

4.15 Application Webinar and Questions: Potential applicants can participate in an information webinar session regarding grant applications. The webinar is tentatively scheduled as listed in Key Dates below. Information regarding the webinar will be available on the FVA website. Please check the FVA website for updated information.

1. The information webinar will address questions regarding the application or application process but will not address a specific project or an organization's application.
2. All questions pertaining to this RFA are to be submitted to rfaquestions@tvc.texas.gov with "202X [Grant Program inserted here] Question" in the subject line of the email. FAQs and responses will be posted on the website.

5. APPLICATION ELIGIBILITY

5.1 Application Eligibility: The FVA Department Staff will conduct eligibility assessments on all applications. The eligibility assessment is designed to be a proactive measure to prevent fraud, waste, and abuse and to alert the commission of potential risks.

5.2 TVC Executive Director Eligibility Review: The TVC Executive Director then reviews all applications that are marked ineligible and ultimately determines if an application is ineligible. Once this occurs, the ineligible application will not be submitted to the FVA Advisory Committee.

5.3 Notification of Ineligibility: Applications not passing eligibility will be notified through the TVC Grant Portal, as the applications' status will be changed to "ineligible." TVC will send a letter to the mailing address provided in the TVC Grant Portal, addressed to the applicant's executive director.

5.4 Ineligibility – Non-Appealable: There are no appeals to the decision on eligibility. Tex. Admin. Code § 460.51.

5.5 Ineligible Applications: Applications that meet the following criteria outlined below will be marked ineligible. If deficiencies are identified that could render an application ineligible, TVC staff will contact the applicant organization to provide an opportunity to resolve the issue. The organization will need to submit the requested information or documentation within five (5) business days of notification. Failure to respond or resolve the identified deficiencies within five (5) business days will result in the application being deemed ineligible.

a. Untimely or Incomplete Application: All submitted applications are required to be complete, include all required attachments, and be submitted via the TVC Grants Portal by the deadline listed in Section 7, Key Dates.
b. Federal Exclusions: If an organization has any exclusions, debarred, suspended, proposed for debarment, or declared ineligible for federal contracts in https://sam.gov/, the application will be deemed ineligible.
c. Right to Transact Business in Texas: An organization that does not have an "active" right to transact business in Texas via the comptroller website will be deemed ineligible. https://comptroller.texas.gov/taxes/franchise/account-status/search
d. Requested Funding: Applications will be marked ineligible if the requested funding exceeds two times the amount of reported gross receipts as documented in IRS Forms 990-N, 990-EZ, or 990. Units of local government are exempt.
e. Financial Stability: Applicant organizations that are not financially stable will be marked ineligible.
    1. Financial stability will be assessed using the liquid asset test based on submitted financial documentation.
    2. Organizations are required to illustrate liquidity in the form of cash and/or cash equivalent with the ability to sufficiently fund the grant program(s) for at least two (2) months of expenses for the grant project(s) in the application(s). See the example of calculations in Table A (next page).
    3. Organizations applying for multiple grants will be assessed for liquidity, taking all the requested amounts into consideration. See the example of calculations in table A2 (next page).
f. VMH Invalid License or Certification: If 50% or more of the organizations' submitted licensor certification of staff providing mental health services is not valid, the application will be deemed ineligible.
g. Excess Organizational Funding: Applications with a total of 20% or more of the requested funding amount in the following budget groups: Indirect Cost (IDC), Supplies, Travel (conferences & training), Other Direct Cost (marketing and outreach, printing, phone service, postage and shipping, professional dues, software, and website) will be deemed ineligible.
h. Unallowable Expenses: Applications with over 25% of budgeted unallowable expenses and prohibited use of FVA grant funds will be marked ineligible.
    1. If the application includes unallowable budgeted expense(s) up to 25% of the total grant amount requested, the requested grant amount will be reduced by the TVC Executive Director during the application eligibility screening.
    2. Example: If an application requests $100,000 in grant funding but includes $25,000 in unallowable costs, those costs will be removed, and the eligible funding amount will be reduced to $75,000.

i. **Proposed Project:** Applications proposing to provide services not outlined in this RFA or appendices will be marked ineligible. All submitted applications will be screened to determine if the proposed project conducts services listed in section 2, Grant Programs, and in the appropriate appendices of Annex B - Grant Program Requirements.

j. **Service Dog Program:** Applicant organizations not accredited by ADI will be marked ineligible. All service dog program applicant organizations are required to be accredited by Assistance Dog International (ADI).

k. **Risk Determination:** Applications with four or more risks will be marked ineligible. Grant applications and organizations will be screened for risks or conditions that could prevent an organization from successfully conducting the grant project or threaten the TVC grants program. The risks are determined via Table B (next page). Risk Determination.

Table A. Example of Sufficient Liquidity Calculations	
Requested Award Amount	$300,000
Grant Period	24 Months
Funding per Grant Month	$300,000 / 24 Months = $12,500
2 Months Funding	$12,500 x 2 Months = **$25,000**
Certified Financial Documents are required to illustrate sufficient liquidity of $25,000	

Table A2. Example of Sufficient Liquidity Calculations Across Multiple Grants	
Total Requested Award Amount Across 3 Applications.	$1,200,000
Grant Period	24 Months
Funding per Grant Month	$1,200,000 / 24 Months = $50,000
2 Months Funding	$50,000 x 2 Months = **$100,000**
Certified Financial Documents are required to illustrate sufficient liquidity of $100,000	

Risk #	Table B. Risk Determination
1	Organization Headquarters is located outside the state of Texas.
2	Organization's primary means of service delivery is web based or remote with limited to no ability for clients to receive assistance in person.
3	Organization is based out of home office, which indicates clients receive walk-in services at their residence, which is not preferred.
4	Organization lists current governing body members as paid/budgeted employees or as principal participants.
5	The Chief Financial Officer (CFO) is listed in other positions under principal participants.
6	Organization does not use software to record accounting transactions and manage financial bookkeeping.
7	Budgeted employees are listed on multiple applications. The risk will be applied to all submitted applications.
8	The grant-funded salary positions do not list the employee's name that will work on the grant project at time of application.
9	Organization has financial or procedural findings during a GVS compliance visit in the past 2 years.
10	Organization has significant deficiencies or material weaknesses identified in an audit completed in the past 2 years located in the Federal Audit Clearinghouse (FAC).
11	Organization applies to provide services for which they illustrate no experience in providing the service.
12	Organization will use grant funds to contract or purchase client services (such as sub-contracting).
13	Similar services are budgeted under two separate budget categories.
14	Unable to determine service or costs due to the unclear way the application, budget narrative, and budget table are written. If awarded, the application will require significant revisions.
15	Applicant organization illustrates a net loss or a negative balance on the submitted compiled financial statement or IRS Forms

6. APPLICATION REVIEW & AWARD PROCESS

6.1 Application Review: General Assistance, Housing for Texas Heroes, and Veterans Mental Health applications that pass the eligibility screening will be forwarded to the FVA Advisory Committee for review, scoring, ranking, and funding recommendations.

- **a.** Veteran Treatment Court and Veteran County Service Officer applications will only undergo eligibility review.
- **b.** The Commission will elect which Veteran Treatment Court and Veteran County Service Officer applications to award.

6.2 Application Presentation to Advisory Committee: General Assistance, Housing for Texas Heroes, and Veterans Mental Health. Applicant organizations that have passed eligibility screening will present their application to the committee.

a. Eligible applicants will present the application project and budget to the advisory committee.
b. TVC staff will provide a slide template for organizations to follow; additional slides are not allowable.
c. Handouts, printouts, or other materials for the committee are not allowed.
d. Organizations may be present in person or virtually.
e. Organizations may not present a video in lieu of presenters.
f. Organizations will have 3 minutes to present their proposed project and application.
g. Advisory committee members may ask organization questions about the proposed project and application.
h. The presentation will be scored on the relevance of the information. The application score matrix is in section 8. Application Review Scoring.
i. Travel expenses for the presentation are not an allowable expense.

6.3 Commission Priorities for Awarding Applications: The FVA Advisory Committee will make grant recommendations by following the Commission priorities listed below:

a. Recommend applications providing one of the top 3 services per region identified in the Needs Assessment.
b. Recommend up to the minimum statutory funding limit as indicated in paragraph 4.2 upon application availability.
c. Recommend applications across all 8 FVA regions, upon application availability.
d. Recommend funding of eligible applications up to the total available funding limit as indicated in paragraph 4.1.

6.4 FVA Advisory Committee: Each Committee member will review, score, rank, and evaluate all eligible applications by region, and prepare award recommendations for the Commission in accordance with the listed tasks.

a. Review and score each application utilizing Table C, Application Review and Scoring Matrix.
b. Use the application, its attachments, and the funding goals to formulate the recommendation list for awards.
c. Recommend applications for funding in accordance with section 6.3, Commission Priorities for Awarding Applications.
d. Rank all recommended grant applicants.
e. Convene to recommend each application with funding as a group.

6.5 Additional Information for FVA Advisory Committee: The TVC staff will provide additional documentation about each grant application to the committee to assist in the review process. The information and documents are listed below.

a. Two (2) years of monthly reporting history, if applicable.
b. Up to four (4) years of performance and expenditure data, if applicable.

c. Organizations that had a TVC grant more than 4 years ago.
d. Organizations that have never had a TVC grant.
e. Identified risks from Table B, Risk Determination, per application.
f. Percentage of budgeted cost for direct client services.
g. Percentage of budgeted costs that are unallowable.
h. Veteran population per county.
i. The top three (3) Veteran needs per region as identified in the latest Needs Assessment.
j. Application Score.
k. Percentage of the average grant category funding across the last five (5) years.

6.6 Funding Recommendations: The funding recommendations made by the Committee will be presented to the Commission in May at the 3rd Quarterly Meeting for the Commission to review grant recommendations and award grants. Additional information about this meeting will be made available when details are confirmed. The exact date of this meeting has not been set. Please check the TVC website for updated information.

6.7 Application Information for Commission: The following information will be provided to the Commission to assist in verifying the FVA Advisory Committee recommendations and in making the award decision. The information and documents are listed below.

a. Application.
b. Application score sheet.
c. FVA Advisory Committee recommendation and non-recommendation list.
d. Summary of recommendations by region.
e. Two (2) years of monthly reporting history, if applicable.
f. Up to four (4) years of performance and expenditure data, if applicable.
g. Organizations that had a TVC grant more than 4 years ago.
h. Organizations that have never had a TVC grant.
i. Identified risks from section 5.5k Risk Determination per application.
j. Percentage of budgeted cost for direct client services.
k. Percentage of budgeted costs that are unallowable.
l. Veteran population per county.
m. The top three (3) Veteran needs per region as identified in the latest Needs Assessment.
n. Percentage of the average grant category funding across the last 5 years.

6.8 Commission Award Decision: The Commission makes the final decision for awarding grant categories, service categories, funding amounts, and total numbers to serve. The submitted application may contain different requested amounts, numbers to serve, unallowable budgeted items, or undefined services that are required to be edited by the awarded organization with assistance from TVC Staff.

6.9 Commission Award Decision – Non-Appealable: Per Texas Administrative Code §460.11(c), decisions by the Commission regarding funding are not appealable.

6.10 Award Announcement: Award decisions will be posted on the FVA website after the 3rd Quarterly Commission Meeting. Awarded organizations will be notified to register and attend the Newly Awarded Grantees Webinars.

6.11 Not Awarded Announcements: Applicant organizations not awarded will be notified via email through the TVC Grants portal as the status of the application is changed to "Not Awarded."

6.12 Rescind Grant Award: An organization may choose to rescind the awarded grant at any time from the awarded date until the end of the grant period. The organization is required to follow the procedures below.

- **a.** Notify TVC on official organization letterhead signed by the signature authority.
- **b.** May include reasoning for rescinding.
- **c.** May submit letter via email.
- **d.** If expenditure were reported, the organization is required to complete the grant closeout process.
- **e.** The TVC Grants for Veterans Services director will notify the organization via email when the letter has been accepted.

6.13 Revision Process: An organization's awarded grant project may contain unallowable, unallocable, or unreasonable costs or services that are required to be edited to align with the grant program and RFA. TVC staff will advise and work with the awarded organization staff to complete the revision process.

6.14 Non-executed NOGA: An organization is required to complete the revision process and accept the NOGA within 100 calendar days of the award meeting. Failure to complete the revision process or accept the NOGA within this timeframe will result in automatic termination of the award.

7. KEY DATES: The dates and times listed in this RFA are subject to change. Please check the TVC website for updated information at https://tvc.texas.gov/grants/grantseekers/.

Date		Event
September	23	Request for Application (RFA) and Application Webinar
October	2	Grant Portal and Application Window Opens at 5:00pm Central Time
November	3	Request for Application (RFA) and Application Webinar
November	26	Last Day to Submit RFA Questions
December	2	**Application Window Closes at 5:00pm Central Time**
Feb-Mar	2027	Application Presentations to Advisory Committee Meeting
April	2027	Funding Recommendation Meeting
May	2027	Grant Award Commission Meeting
May	2027	Newly Awarded Grantees Webinar
May 31	2029	Amendment Deadline

8. APPLICATION REVIEW SCORING: The Table C (next page) is the scoring matrix used by the FVA Advisory Committee to score each application. Each scoring criterion on the matrix will be evaluated on an all-or-none basis. Full points will be awarded only if all requirements for that criterion are met; otherwise, zero points will be assigned.

Table C. Application Review Scoring Matrix		
#	**Project Review**	**Available Points**
1	Does the organization provide evidence that it is currently delivering the proposed project service(s) to the community?	0-5
2	Answer to application question, "**Provide a summary of the service(s) your organization proposes to provide to clients through this grant.**" Does the response clearly identify the services to be provided and demonstrate alignment with the selected grant category and services?	0-10
3	Does the application provide services that are among the top 3 Veteran needs per region, as defined by the latest Needs Assessment? Yes = Maximum Points No = 0 Points	0-10
4	Has the applicant identified how easily a client can request services by phone, online, or by walk-in? Has the applicant provided sufficient information indicating how a client can request and receive services within a reasonable time once eligibility is verified?	0-5
Section Total		**30**
#	**Budget Review**	**Available Points**
1	Are the duties of each grant-funded salary position/employee clearly described and demonstrate alignment with the proposed project's objectives and activities?	0-10
2	Are the duties performed by the salary staff, contractors, or services budgeted in Direct Client Services align with the selected grant category and services?	0-5
3	What is the percentage of requested funding for Direct Client Services? VMH may have staff in the salary budget providing counseling. 80% + = 10 70-79.9% = 7 60-69.9% = 5 Less than 59.9% = 0	0-10
4	Are the budget narratives properly described and comprehensible, and do they align with the budget line item and the grant project?	0-10
Section Total		**35**
#	**Management Review**	**Available Points**
1	Does the organization have a website, and does it describe the services provided to Veterans?	0-10
2	Does the application sufficiently describe the marketing and outreach plan to ensure that clients across the selected service area become aware of the services?	0-10

Section Total		20
#	Presentation Review	Available Points
1	Did the presentation focus on the proposed grant project and application?	0-5
2	Was a clear plan to implement the proposed project presented?	0-5
3	Did the presenter provide additional project information not already in the application?	0-5
Section Total		15
Application Total Score		100

Capital Area Council of Governments Interlocal Agreement for 2026-2027 Solid Waste Grant 27-12-02

Sec. 1. Parties and Purpose

1.1. The Capital Area Council of Governments ("CAPCOG") is a regional planning commission and political subdivision of the State of Texas organized and operating under the Texas Regional Planning Act of 1965, as amended, chapter 391 of the Local Government Code.

1.2. Burnet County ('GRANT RECIPIENT") is a county in the State of Texas.

1.3. CAPCOG has received funding from the Texas Commission on Environmental Quality (TCEQ) for the implementation of the Regional Municipal Solid Waste Plan (RSWMP).

1.4. GRANT RECIPIENT has applied for grant funding from CAPCOG to fund solid waste management activities that support CAPCOG's Regional Solid Waste Management Plan (RSWMP).

1.5. TCEQ has authorized CAPCOG to award funding to GRANT RECIPIENT for eligible activities.

1.6. This agreement is entered into between CAPCOG and GRANT RECIPIENT pursuant to Texas Government Code chapter 791.

1.7. For purposes of carrying out CAPCOG's duties and obligations under this agreement, the parties understand agree that references to CAPCOG includes its employees, officers, directors, volunteers, agents (including the Capital Area Council of Governments – CAPCOG) and their representatives, individually, officially, and collectively.

1.8. Each CAPCOG and GRANT RECIPIENT being referred to individually as the "Party" or collectively are referred to as "Parties" in this document.

Sec. 2. Goods and Services

2.1. GRANT RECIPIENT agrees to carry out the work described in Attachment A.

Sec. 3. Term of Agreement

3.1. The effective date of this agreement is September 1, 2026, and ends, unless sooner terminated or extended under Sec. 9, 10 ,or 11, on April 30, 2027, or extended by written mutual agreernent of the Parties. As indicated in the Scope of Work, there are obligations that extend beyond the term of the contract.

Sec. 4. Agreement Price and Payment Terms

4.1. CAPCOG agrees to provide GRANT RECIPIENT a grant of $40,000.00 on a reimbursement basis in accordance with the terms in Attachment A. CAPCOG may unilaterally increase this amount if funding allows.

4.2. GRANT RECIPIENT shall bill CAPCOG no later than 45 days following the collection event.

4.3. The invoice requesting payment must be delivered via e-mail to CAPCOG's project representative described in Attachment B.

4.4. GRANT RECIPIENT agrees to certify each invoice as follows:

Burnet County certifies that this invoice is correct and complete and that the amount requested has not been received.

4.5. CAPCOG agrees to pay GRANT RECIPIENT the amount owed on each invoice within 30 calendar days after its receipt, subject to acceptance of the deliverable as specified in Attachment A

Sec. 5. Rights and Duties

5.1. To the extent authorized under Texas law, as to any judicial or administrative suit, claim, investigation, or proceeding (each a "Proceeding") brought by someone other than GRANT RECIPIENT that arises out of GRANT RECIPIENT's breach of this agreement or any negligent or intentional act of GRANT RECIPIENT under this agreement or any of the transactions contemplated under this agreement, GRANT RECIPIENT shall indemnify CAPCOG, its directors, officers, employees, and agents (collectively, "CAPCOG Indemnitees") against all (a) amounts awarded in, or paid in settlement of, the Proceeding, including any interest, and (b) any out-of-pocket expense incurred in defending the Proceeding or in any related investigation or negotiation, including court filing fees, court costs, arbitration fees, witness fees, and attorneys' and other professionals' fees and disbursements (collectively, "Indemnifiable Losses") except to the extent that a CAPCOG Indemnitee negligently or intentionally caused those Indemnifiable Losses. To the extent authorized under Texas law, as to any Proceeding brought by someone other than CAPCOG that arises out of CAPCOG's breach of this agreement or any negligent or intentional act of CAPCOG under this agreement or any of the transactions contemplated under this agreement, CAPCOG shall indemnify GRANT RECIPIENT, its officers, employees, and agents (collectively, "GRANT RECIPIENT Indemnitees") against all Indemnifiable Losses except to the extent that a GRANT RECIPIENT Indemnitee negligently or intentionally caused those Indemnifiable Losses.

5.2. For purposes of this agreement, "Force Majeure Event" means, with respect to a Party, any event or circumstance, whether or not foreseeable, that was not caused by that Party (other than a strike or other labor unrest that affects only that Party, an increase in prices or other change in general economic conditions, a change in law, or an event or circumstance that results in that Party's not having sufficient funds to comply with an obligation to pay money) and any consequences of that event or circumstance. If a Force Majeure Event prevents a Party from complying with any one or more obligations under this agreement, that inability to comply will not constitute breach if (1) that Party uses reasonable efforts to perform those obligations, (2) that Party's inability to perform those obligations is not due to its failure to (a) take reasonable measures to protect itself against events or circumstances of the same type as that Force Majeure Event or (b) develop and maintain a reasonable contingency plan to respond to events or circumstances of the same type as that Force Majeure Event, and (3) that Party complies with its obligations under this section. If a Force Majeure Event occurs, the noncomplying Party shall promptly notify the other Party of the occurrence of that Force Majeure Event, its effect on performance, and how long the noncomplying Party expects it to last. Thereafter the noncomplying Party shall update that information as reasonably necessary.

During a Force Majeure Event, the noncomplying Party shall use reasonable efforts to limit damages to the other Party and to resume its performance under this agreement.

Sec. 6. Compliance with Applicable Law and Policy

6.1. GRANT RECIPIENT agrees to comply with all APPLICABLE LAW and POLICY in carrying out this Agreement, including any purchases or reimbursement requests made hereunder.

Sec. 7. Independent Contractor

7.1. GRANT RECIPIENT is not an employee or agent of CAPCOG, but it performs this contract solely as an independent contractor.

Sec. 8. Assignment and Subcontracting

8.1. Except as specified in the attached scope of services, GRANT RECIPIENT may not assign its rights or subcontract its duties under this Agreement without the prior written consent of CAPCOG. An attempted assignment or subcontract in violation of this Sec. 8.1 is void.

Sec. 9. Records and Inspections

9.1. GRANT RECIPIENT agrees to maintain records adequate to document its performance, costs, and receipts under this Agreement. GRANT RECIPIENT agrees to maintain these records at GRANT RECIPIENT's office address described in Sec. 15.

9.2. Subject to the additional requirement of Sec. 9.3, GRANT RECIPIENT agrees to preserve the records for four years after receiving its final payment under this Agreement.

9.3. If an audit of or information in the records is disputed or the subject of litigation, GRANT RECIPIENT agrees to preserve the records until the dispute or litigation is finally concluded, regardless of the ending or early termination of this Agreement.

9.4. CAPCOG is entitled to inspect and copy, during normal business hours at GRANT RECIPIENT's offices where they are maintained, the records maintained under this Agreement for as long as they are preserved.

9.5. CAPCOG is also entitled to visit GRANT RECIPIENT's offices and talk to its personnel during normal business hours to assist in evaluation of its performance under this Agreement.

Sec. 10. Proprietary or Confidential Information

10.1. All information in CAPCOG's possession is public information, and is subject to disclosure to third parties upon request, unless exempted from disclosure by the Texas Public Information Act.

10.2. If GRANT RECIPIENT believes that information it submits to CAPCOG is proprietary or confidential and is not disclosable to a third party, GRANT RECIPIENT must clearly mark the information as proprietary or confidential and inform CAPCOG in writing that GRANT RECIPIENT will contest disclosure of the information if disclosure is requested under the Texas Public Information Act.

10.3. If the allegedly proprietary or confidential information is clearly marked as such and CAPCOG was informed of GRANT RECIPIENT's desire to keep the information confidential, CAPCOG agrees to use the information only in performing this Agreement and to take reasonable

precautions to protect the information from unauthorized disclosure to third parties. CAPCOG agrees to refuse to disclose the information, if requested to do so under the Texas Public Information Act, and instead to request an Attorney General's decision on whether the information may be disclosed. CAPCOG agrees to inform GRANT RECIPIENT of any request for disclosure of the information under the Texas Public Information Act.

Sec. 11. Termination of Agreement without Cause

11.1. Agreement may be terminated by either Party with a 60 day written notice delivered under the terms of Section 15.

Sec. 12. Suspension or Termination of Agreement for Unavailability of Funds

12.1. GRANT RECIPIENT acknowledges that CAPCOG is a governmental entity without taxing power and agrees that CAPCOG may suspend its payment obligations under or terminate this Agreement in whole or part if CAPCOG learns that funds to pay for all or part of the goods and services will not be available at the time of delivery or performance. If CAPCOG suspends or terminates only part of this agreement for unavailability of funds, GRANT RECIPIENT agrees to perform the unsuspended or unterminated part if CAPCOG so requests.

12.2. CAPCOG suspends or terminates this agreement for unavailability of funds by giving GRANT RECIPIENT notice of the suspension or termination, as soon as it learns of the funding unavailability, specifying the suspension or termination date, which may not be fewer than 10 business days from the notice date, and describing the part or parts suspended or terminated. The Agreement is suspended or terminates on the specified termination date.

12.3. If this agreement is suspended or terminated for unavailability of funds under this Sec. 12, GRANT RECIPIENT is entitled to compensation for the services it performed before it received notice of suspension or termination. However, CAPCOG is not liable to GRANT RECIPIENT for costs it paid or incurred under this Agreement after or in anticipation of its receipt of notice of suspension or termination.

Sec. 13. Termination for Breach of Contract

13.1. If GRANT RECIPIENT or CAPCOG breaches a material provision of this Agreement, the other may notify the breaching Party describing the breach and demanding corrective action. The breaching Party has five business days from its receipt of the notice to correct the breach, or to begin and continue with reasonable diligence and in good faith to correct the breach. If the breach cannot be corrected within a reasonable time, despite the breaching party's reasonable diligence and good faith effort to do so, the parties may agree to terminate the Agreement or either party may invoke the dispute resolution process of Sec. 14.

13.2. Termination for breach under this section does not waive either party's claim for damages resulting from the breach.

Sec. 14. Dispute Resolution

14.1. The parties desire to resolve disputes arising under this Agreement without litigation. Accordingly, if a dispute arises, the parties agree to attempt in good faith to resolve the dispute between themselves.

14.2. CAPCOG shall use the dispute resolution process provided in Chapter 2260 of the Texas Government Code to attempt to resolve a dispute arising under this contract and such process is a required prerequisite to suit in accordance with Chapter 107, Texas Civil Practice and Remedies Code. CAPCOG must submit written notice of a claim of breach of contract under this chapter to Burnet County, Attn: Tessa Rowland, 220 S. Pierce St. Burnet Texas 78611, trowland@burnetcountytexas.org.

14.3. The parties agree to continue performing their duties under this Agreement, which are unaffected by the dispute, during the negotiation and mediation process.

Sec. 15. Notice to Parties

15.1. Notice to be effective under this contract must be in writing and received by the party against whom it is to operate. Notice is received by a party: (l) when it is delivered to the party personally; (2) on the date shown on the return receipt if mailed by registered or certified mail, return receipt requested, to the party's address specified in Sec. 15.2 and signed on behalf of the party; or (3) three business days after it's deposited in the United States mail, with first-class postage affixed, addressed to the party's address specified in Sec. 15.2.

15.2. CAPCOG's address is 6800 Burleson Road, Building 310, Suite 165, Austin, TX 78744, Attention: Chris Miller, Executive Director, cmiller@capcog.org.

15.3. GRANT RECIPIENT's address is Attn: 220 S. Pierce St. Burnet Texas 78611 Attn: Tessa Rowland Grant Administrator, trowland@burnetcountytexas.org.

15.4. A Party may change its address by providing notice of the change in accordance with Sec. 15.1.

Sec. 16. Attachments

16.1. The following attachments are part of this agreement:

Attachment A: Scope of Services

Attachment B: Project Representatives and Records Location

Sec. 17. Miscellaneous

17.1. Each individual signing this Agreement on behalf of a party warrants that he or she is legally authorized to do so and that the party is legally authorized to perform the obligations undertaken.

17.2. This Agreement states the entire agreement of the parties, and an amendment to it is not effective unless in writing and signed by all parties.

17.3. This Agreement is binding on and inures to the benefit of the parties' successors in interest.

17.4. This Agreement is performable in Travis County, Texas, and Texas law governs the interpretation and application of this contract.

17.5. This Agreement is executed through signatures by both parties transmitted electronically.

Burnet County	Capital Area Council of Governments
By 	By_____
Bryan Wilson	Chris Miller
Burnet County Judge	Executive Director
Date: October 13, 2026	Date:_____

If local government is a County government, provide the date the Commissioners' court approved the contract. If a Commissioners' Court delegated authority to sign this agreement to someone other than the county judge, please provide a copy of the meeting minutes documenting this.

Attachment A: Scope of Services

Grant Summary

GRANT RECIPIENT agrees to carry out work identified in its grant application for funding to CAPCOG, which is summarized below and incorporated by reference:

Project Name: HHW Collection Event

Project Category: Household Hazardous Waste Management

Total Project Cost: $40,000.00

Narrative Description

Burnet County, in collaboration with local municipalities, the Central Texas Groundwater Conservation District, and private partners, will conduct a one-day Household Hazardous Waste Collection event in October 2026 at the Burnet County Recycle and Reuse Center. The event will provide residents with a safe and accessible option to properly dispose of household hazardous waste, batteries, used oil and filters, paint, antifreeze, electronics, fluorescent bulbs, tires, and scrap metal. The project is expected to serve more than 500 households and promote proper waste disposal throughout Burnet County.

GRANT RECIPIENT understands that any changes to the scale or scope of the project may require re-approval by CAPCOG and TCEQ and must notify CAPCOG ahead of time before making any significant changes to ensure eligibility of costs and continued funding. GRANT RECIPIENT understands that it was awarded funding based on the full scope of the project as described in its application and that any significantly modified project may not have been awarded funding had it been presented to the Solid Waste Advisory Committee with the modifications being requested.

Budget

Table 1. Budget Summary

Budget Category	Grant Amount
Travel	$0.00
Supplies	$10,000.00
Equipment (per-unit acquisition cost of $5,000 or more)	$0.00
Construction	$0.00
Contractual	$30,000.00
Other	$0.00
TOTAL	$40,000.00

Reporting

As a condition of funding, TCEQ and CAPCOG require grant recipients to provide detailed reporting on the results achieved through the grant funding. For discrete activities, this will include quantities of solid waste collected or diverted within the time frame of the grant contract. For projects involving equipment or construction, this will involve a "follow-up results report" that identifies activities completed since the new capital asset was put into service, and which will be due the following year.

TCEQ Grant Contract with CAPCOG Incorporated by Reference

GRANT RECIPIENT also agrees to abide by all terms of CAPCOG's Grant Contract 582-26-00073 with TCEQ, which is incorporated by reference, as it relates to subawards, including all terms in the FY 2026-2027 Regional Solid Waste Program Administrative Procedures and submitting follow-up result; reports on the use of the equipment in accordance with TCEQ requirements.

TCEQ's Administrative Procedures includes a number of special requirements for projects that involve equipment or construction that will apply to any such project funded under this RFA. Please refer to section I-E of this document and otherwise review other parts of the document applicable to equipment and construction. The requirements identified in TCEQ's Administrative Procedures will be incorporated to any contract CAPCOG enters into with an applicant that involved equipment or construction.

Ability to Add Funds

CAPCOG may unilaterally award additional funds above the amount listed above and in section 4, if funding allows, up to 100% of the total actual eligible costs of the project. If this occurs, CAPCOG may request an updated reimbursement request from GRANT RECIPIENT, or it may unilaterally adjust payment based on the documentation provided.

Attachment B: Project Representatives and Records Location

CAPCOG Project Representative

The individual named below is the CAPCOG Project Representative, who is authorized to give and receive communications and directions on behalf of CAPCOG. All communications including all payment requests must be addressed to the CAPCOG Project Representative or his or her designee. The CAPCOG Project Representative may indicate a designee through an e-mail to trowland@burnetcountytexas.org

Charles Simon
(Name)
Director of Regional Planning and Services
(Title)

Telephone No.: (512) 916-6039

E-mail: csimon@capcog.org

Capital Area Council of Governments
6800 Burleson Road
Building 310, Suite 165
Austin, Texas 78744

GRANT RECIPIENT Project Representative

The individual named below is the GRANT RECIPIENT Project Representative, who is authorized to give and receive communications and directions on behalf of GRANT RECIPIENT. All communications must be addressed to the GRANT RECIPIENT Project Representative or his or her designee. The GRANT RECIPIENT Project Representative may indicate a designee through an e-mail to csimon@capcog.org.

Tessa Rowland
(Name)
Grant Administrator
(Title)

Telephone No.: 512-715-5211

E-mail: trowland@burnetcountytexas.org

Burnet County
220 S. Pierce St.
Burnet Texas 78611

Submittal of Payment Requests

All payment requests must be made on the form provided by CAPCOG and sent to csimon@capcog.org, kcarey@capcog.org, and apinvoices@capcog.org in accordance with the schedule in Attachment A.

Designated Location for Records Access and Review

GRANT RECIPIENT designates the physical location below for record access and review pursuant to any applicable provision of this Contract:

Burnet County Auditor's Office
133 E Jackson St.
Burnet Texas 78611

APPROVED
By Daisy Hernandez at 10:53 am, Sep 23, 2026

FUTURE INFRASTRUCTURE
A Primoris Company

Invoice: 59717

BURNET COUNTY TREASURER
RECEIVED
SEP 24 2026
KARRIE CROWNOVER

From : **Future Infrastructure, LLC**
3025 W. Weldon Avenue
Phoenix, AZ 85017

Bill to: **BURNET COUNTY**
133 E. JACKSON ST
BURNET, TX 78611 US

Date: Sep 23, 2026
Ref #: PO#26-4171
Due Date: Oct 23, 2026
Pay Terms: Net 30 days
Project Description: FI26-568 (BURNET COUNTY BAFO) @ BURNET, TX

Item	Description	Unit Price	Quantity	UM	Amount
1	Mobilization/Demobilization	$1,500.00	1	EA	$1,500.00
2	Labor Cost Delays	$3,250.00	1	EA	$3,250.00

Notes: PO#26-4171

JOB 23008444

Week One CX/SPL delays for Sheriff Office completion.

Total	4,750.00
Less Retainage	
Total Due	4,750.00

P.O. #
Acct. # 710·5040·5770
Audit
Input

APPRV'd CC

Please Remit Payment To:
Primoris Services Corporation
18484 E Petroleum Dr.
Baton Rouge, LA 70809

BURNET COUNTY AUDITOR
220 S. Pierce St.
Burnet, TX 78611

PURCHASE ORDER

PO Number: 26-4171 **Date:** 07/02/2026

Requisition #: 26-4171 **Vendor #:** 17653

ISSUED TO: FUTURE INFRASTRUCTURE, LLC
350 HIGHLAND DRIVE
STE #200
LEWISVILLE, TX 75067-

SHIP TO: BURNET COUNTY
Attn:AUDITOR'S OFFICE
133 E JACKSON ST
BURNET, TX 78611

ITEM	UNITS	DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0	IT- FIBER INSTALLION FOR BUILDINGS	710-5040-5770		0.00	122,150.00
		less invoice #39715				<118,943.22>

Requested By: GREG HARRIS

Department: INFORMATION TECHNOLOGY

Authorized by: _____

SUBTOTAL:	122,150.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	122,150.00

1. Original invoice with remittance slip must be sent to: Burnet County Auditor, 220 S. Pierce St., Burnet, TX 78611.
2. Payment may be expected within 30 days of receipt of goods and invoice.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the County.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The County is exempt from all federal excise and state tax – ID# 99-9999999

Do not exceed amt $122,150.00

APPROVED
By Daisy Hernandez at 10:41 am, Sep 23, 2026

FUTURE INFRASTRUCTURE
A Primoris Company

Invoice: 59715

BURNET COUNTY TREASURER
RECEIVED
SEP 24 2026
KARRIE CROWNOVER

From: Future Infrastructure, LLC
3025 W. Weldon Avenue
Phoenix, AZ 85017

Bill to: BURNET COUNTY
133 E. JACKSON ST
BURNET, TX 78611 US

Date: Sep 23, 2026
Ref #: PO#26-4171
Due Date: Oct 23, 2026
Pay Terms: Net 30 days
Project Description: FI26-568 (BURNET COUNTY BAFO) @ BURNET, TX

Item	Description	Unit Price	Quantity	UM	Amount
1	Mobilization and Demobilization of crews, equipment, traffic control, safety setup, and site preparation	1.00000	10,001.000	EA	10,001.00
10	Aerial Construction Materials	2.00000	9,000.000	EA	18,000.00
11	Corning CCH Termination Panels - Loaded	3,500.00000	4.000	EA	14,000.00
13	Fiber Optic Cable - Materials	2.80000	6,000.000	EA	16,800.00
2	Install 1/4" EHS Galvanized Messenger Strand with all required hardware, anchors, and tensioning	1.70000	11,877.770	EA	20,192.21
3	Lash Fiber Optic Cable to New Messenger Strand (All fiber types)	2.25000	9,000.000	EA	20,250.01
4	Make-Ready Work on Existing Utility Poles	500.00000	25.000	EA	12,500.00
8	Pole Install Includes Materials	2,000.00000	3.000	EA	6,000.00
9	Place Underground Fiber	3.00000	400.000	EA	1,200.00

Notes: PO#26-4171

JOB 23008444

Total	118,943.22
Less Retainage	
Total Due	118,943.22

P.O. # 26-4171
Acct # 710-5040-5770
Audit SR
Input

Please Remit Payment To:
Primoris Services Corporation
18484 E Petroleum Dr.
Baton Rouge, LA 70809

V# 17653

710-5040-5770

26-4171

FUTURE INFRASTRUCTURE

A Primoris Company

Future Infrastructure, LLC
General Terms and Conditions

This General Terms and Conditions ("T&C") together with the Proposal (RFP 26-5040-1) and all documents incorporated therein shall form the agreement ("Contract") between Future Infrastructure, LLC ("Contractor") and Burnet County, Texas, a political subdivision of the State of Texas ("Customer") for the work described in Contractor's Proposal. Contractor and Customer shall be referred to herein as party or collectively as parties. To the extent of any conflict, these T&C shall control, however, nothing herein shall waive or limit requirements of Texas law applicable to counties. The parties further agree as follows

Non-Appropriation: Notwithstanding any provision herein, this agreement is subject to the continuing right of Customer via the Burnet County Commissioners Court to terminate this contract without penalty or further obligation if funds are not appropriated for a fiscal year.

No Waiver Governmental Immunity: Nothing in this agreement shall be deemed to waive, modify, or amend any legal defense available at law or in equity to Customer, including governmental immunity, which is expressly reserved.

Public Information Act Compliance: Contractor acknowledges that Customer is subject to the Texas Public Information Act, chapter 552 of the Texas Government Code. This agreement and related information may be subject to disclosure

1. **The Work:** Contractor will perform the work described in the RFP 26-5040-1 for the prices quoted therein and on the attached Best and Final Pricing Worksheet in compliance with all applicable codes, standards, and Customer's requirements provided to Contractor at the time prices are given to Customer. In performing the work, Contractor shall comply with all applicable federal and state employment laws. Further, Contractor shall maintain all records of work and make them available for audit by the Customer.
2. **Invoice and Payment.** Unless otherwise specified, Contractor may invoice Customer on a weekly basis for work performed. Customer shall pay in accordance with the Texas Prompt Payment Act, chapter 2251 of the Texas Government Code. Payment is subject to Customer's approval, inspection, testing, and acceptance. Customer may withhold payment for nonconforming work The Parties agree, that the not-to-exceed identified amount of $ 122,150.00 may not be exceeded unless prior written approval has been provided by Customer via the Burnet County Commissioners Court.
3. **Bond:** Contractor shall furnish Performance and Payment Bonds in accordance with Texas Government Code Chapter 2253 The price of the bonds is included in the Best and Final Pricing Worksheet, incorporated herein
4. **Easements, Permits and Licenses:** The Customer shall obtain and timely provide access to necessary easements and right-of-way to perform the work under this agreement The Contractor shall be responsible for obtaining and complying with all permits, licenses, laws, ordinances, and regulations applicable to its work under this agreement. Customer shall not indemnify Contractor for Contractor's regulatory compliance failures.
5. **Reliance on Customer's Information**. Contractor may rely solely on the accuracy of the calculations, drawings, specifications, reports, data, surveys, and any other information included in the Contract and/or provided, to a reasonable extent, by the Customer, to estimate, plan and perform the work. Contractor shall not be required to determine the accuracy or reliability of any information provided by the Customer but shall remain responsible for exercising its reasonable judgment as a contractor.
6. **Site Conditions** Contractor shall provide notice to the Customer if Contractor encounters conditions at or around the site that are (1) subsurface, concealed or unknown that differ materially from those indicated in the Contract or (2) conditions of a nature that differs from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for in the Contract. If the conditions cause an increase in Contractor's cost of, or time required for, performance of any part of the work, Contractor may request that Customer adjust the price or schedule, but any change must be agreed to and approved in writing and is subject to approval of the Burnet County Commissioners Court.
7. **Access** The Customer shall provide Contractor free and uninterrupted access to the site to perform the work, including warranty work

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8. **Changes** Absent a written, mutually executed change order, Contractor has no obligation to perform or make any modification, alteration or change to the Contract, the work, materials, labor, or the schedule Contractor's contract value is not to be exceeded unless there is a change identified, requested by the Customer, and agreed to in writing. All changes are subject to approval of the Burnet County Commissioners Court

9. **Notice to Proceed; Delay; Cancellation:** Contractor agrees, subject to equipment, labor and material availability, to use reasonable efforts to commence the work on the date specified in the Notice to Proceed (the "Start Date"), and to proceed with reasonable diligence to complete the work. Should Contractor be delayed or prevented from commencing or completing the work on account of labor issues, shortages of materials, lack of required permits, Customer's acts and/or interference (including those of its consultants, contractors, suppliers, agents or anyone else for whom Customer may be responsible) or for any other causes beyond Contractor's control, then the Customer shall provide a reasonable extension of the scheduled time for performing the work (if not cancelled). The Customer shall not be liable for damages except to the extent authorized by Texas law and expressly approved by the Burnet County Commissioners Court in a written change order.

10. **Inspection of Work:** Should Customer wish to inspect the work, Customer shall complete such inspection so as to not unreasonably interfere with Contractor's completion of the work. Each party shall bear its own routine inspection costs unless otherwise agreed in writing.

11. **Subcontractors:** Contractor may use such subcontractors as it deems appropriate for the work

12. **Limited Warranty:** In addition to any warranties required under Texas law, Contractor warrants to the Customer that (1) materials and equipment furnished by Contractor will be of good quality and new, and (2) the work will be performed in a good and workmanlike manner and will be free from faults and defects. The warranties provided in this paragraph shall expire two years after completion regardless of when discovered. If, prior to expiration of this warranty, the work is found not in accordance with the warranties herein, the Customer shall give prompt notice to Contractor. Upon notice, Contractor shall promptly bring the work into compliance with this paragraph. Contractor owes no other warranty, express or implied, other than those stated in this paragraph, and CONTRACTOR DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE Notwithstanding any statement herein to the contrary, Contractor does not warrant against damage or defects caused by abuse, alterations by others, or improper or insufficient maintenance, operation or usage

13. **Indemnity**. To the extent permitted by Texas law, Contractor and Customer shall each be responsible for damage caused by its own negligence or willful misconduct. In addition, and to the extent permitted by Texas law, Contractor shall indemnify, defend, and hold harmless Customer, its officers, employees, and agents, from and against any and all claims, losses, liabilities, damages, costs, and expenses, including reasonable attorneys' fees, to the extent arising out of or resulting from the negligence, willful misconduct, or breach of this Contract by Contractor, its employees, subcontractors, or agents, except to the extent caused by the negligence of Customer. County shall not indemnify Contractor, and nothing herein shall be construed as a waiver of governmental immunity or as creating liability beyond that provided by law.

14. **Liability Cap** ONLY TO THE EXTENT PERMITTED BY TEXAS LAW, EXCEPT IN THE EVENT OF THE GROSS NEGLIGENCE, WILLFUL MISCONDUCT OR FRAUD OR STATUTORY VIOLATIONS OF CONTRACTOR, PERSONAL INJURY OR DEATH, PROPERTY DAMAGE, AND/OR BREACH OF WARRANTY, THE CONTRACTOR'S AGGREGATE LIABILITY TO CUSTOMER, OR ANY OTHER PARTY FOR WHOM CUSTOMER MAY BE LIABLE, FOR ANY CLAIMS OR OTHER RIGHT OF RECOVERY OF DAMAGES ARISING OUT OF OR RELATED TO THE CONTRACT, THE WORK, OR ACTIVITIES OF CONTRACTOR, REGARDLESS OF THE NUMBER OF OCCURRENCES, SHALL NOT EXCEED THE AGREED PRICE OF CONTRACTOR'S WORK. THE LIMITATIONS IN THIS PROVISION APPLY REGARDLESS OF THE THEORY OF RECOVERY, INCLUDING, WITHOUT LIMITATION, BREACH OF CONTRACT AND/OR VIOLATION OF CODE OR STATUTE. In no event shall Contractor's liability for any claim for which insurance is provided pursuant to this Contract exceed the limits and coverage required by this Contract

15. **Waiver of Certain Damages**. TO THE EXTENT PERMITTED BY TEXAS LAW, EACH PARTY WAIVES ALL CLAIMS AGAINST THE OTHER FOR ANY CONSEQUENTIAL, SPECIAL, INCIDENTAL, INDIRECT AND/OR PUNITIVE DAMAGES THAT MAY ARISE OUT OF OR RELATE TO THIS CONTRACT. IN ADDITION, THE FOLLOWING DAMAGES, WHETHER CONSEQUENTIAL, DIRECT, INDIRECT, SPECIAL, INCIDENTAL, OR OTHERWISE, ARE ALSO WAIVED BY CUSTOMER. (1) THE CUSTOMER'S LOSS OF USE OF THE PROJECT, LOSS OF PRODUCT, RENTAL EXPENSES, LOSS OF INCOME, PROFIT AND/OR FINANCING OF THE PROJECT, LOSS OF REPUTATION, INSOLVENCY, OR LOSS OF MANAGEMENT OR EMPLOYEE PRODUCTIVITY. THE

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LIMITATIONS IN THIS PARAGRAPH APPLY REGARDLESS OF THE THEORY OF RECOVERY, INCLUDING, WITHOUT LIMITATION, NEGLIGENCE, BREACH OF CONTRACT, AND/OR VIOLATION OF CODE OR STATUTE. HOWEVER, NOTHING HEREIN SHALL LIMIT THE CUSTOMER'S RIGHT TO RECOVER DAMAGES NECESSAY TO PROTECT PUBLIC FUNDS OR ENFORCE STATUTORY OBLIGATIONS

16. **Right to Stop Work.** Should the Customer fail to make timely payment to Contractor as required by the Contract, Contractor may, only after providing written notice and a reasonable opportunity to cure, stop work and demobilize (at Contractor's sole discretion) until the Customer (1) brings its account with Contractor current and (2) pays Contractor all costs associated with stopping work, including, without limitation, the cost to demobilize, remobilize and costs imposed on Contractor by its subcontractors and suppliers related to the same.

17. **Termination.** If Customer becomes insolvent or bankrupt, or if Customer fails to pay Contractor's invoices in accordance with the Texas Prompt Payment Act, or if Customer otherwise materially breaches this Contract, Contractor may, without prejudice to any other rights or remedies against Customer, terminate this Contract upon fourteen (14) days ' written notice to Customer, provided Customer has not cured the default with the notice period. In such event, Customer shall compensate Contractor for all work performed for Customer and Contractor's costs to demobilize and cancel downstream agreements for labor, equipment or materials, in addition to all other damages allowed in this Contract or under the law.

Termination for Convenience. The Customer may terminate this Contract, in whole or in part, without cause upon written notice but Contractor shall be paid for Work properly performed up to the termination date.

18. **Dispute Resolution**: The parties agree to resolve disputes by mediation as a condition precedent to litigation. Nothing herein waives the Customer's immunity or alters jurisdictional requirements under Texas law.

19. **Attorney's Fees and Costs**. Each party shall bear its own attorneys' fees except where otherwise provided by Texas law.

20. **Severability:** If any of the provisions herein shall be invalid or unenforceable under applicable law, such invalidity or unenforceability shall not invalidate or render unenforceable the entire Contract, which shall be construed as if not containing the particular invalid or unenforceable provision, provided that the intent of the parties can be achieved in all material respects.

21. **Governing Law:** This Contract shall be construed and governed in accordance with the laws of the State of Texas. Venue shall be Burnet County, Texas.

22 **Extent of Contract:** The Proposal, together with any plans and specifications and other exhibits attached to the Proposal, and these General Terms and Conditions, are solely for the benefit of Contractor and Customer, may not be modified or the rights there under waived except in a writing signed by both parties, represents the entire agreement of the parties regarding the subject matter hereof, and all prior negotiations, representations, agreements and understandings, whether oral or in writing, are superseded hereby

23 **Pricing.** Contractor's prices on its Best and Final Pricing Worksheet shall be valid for the term of the contract Price increases must be approved in writing by the Customer and, where required, by the Burnet County Commissioners Court

24 **Hazardous Materials.** Contractor will not be responsible for any pre-existing hazardous materials not introduced to the Site by Contractor except to the extent Contractor (1) expressly assumes responsibility in the Proposal and then only to the extent required by the Proposal or (2) exacerbates such pre-existing hazardous materials or condition once Contractor knew or should have reasonably known of such pre-existing hazardous materials or condition Contractor shall comply with all applicable environmental laws.

IN WITNESS WHEREOF, the parties hereto have set their hands and agree to the foregoing as of the dates below:

Future Infrastructure, LLC

Signed

By Billy Baldwin

Title SVP Operations

Date 30 June 2026

Burnet County

Signed

By Bryan Wilson

Title County Judge

Date 6-29-26

Initial BW WB