

NOTICE TO THE PUBLIC
WILLIAMSON COUNTY COMMISSIONERS COURT
Commissioners Courtroom
1848 Texas Trail, Georgetown
October 6, 2026
9:30 A.M.

The Commissioners Court of Williamson County, Texas will meet in Regular Session at the above location, date, and time to consider the items set forth below. It is the intent of the Commissioners Court to have a quorum physically present at the meeting. Up to two (2) Commissioners Court members may participate by videoconference call in accordance with the Texas Open Meetings Act.

Public Comment Period for Agenda Items. The Commissioners Court will conduct a Public Comment Period to allow members of the public, who have properly submitted a Public Participation Form, to address the Commissioners Court regarding specific Agenda Items that are on the Commissioners Court's Agenda. During such Public Comment Period, speakers shall be limited to a maximum of three (3) minutes to make his or her remarks regarding an Agenda Item. Each member of the public who appears before the Commissioners Court to address the Commissioners Court regarding more than one (1) Agenda Item on the Commissioners Court's Agenda shall be limited to a cumulative maximum of five (5) minutes to make his or her remarks for all such Agenda Items. The maximum overall discussion time allowed for an Agenda Item, regardless of the number of members of the public wishing to address the Court on such Agenda Item, shall be limited to thirty (30) minutes. Speaking time, to the extent possible, will be evenly allocated among speakers should more than ten (10) speakers desire to speak on the same Agenda Item. In matters of exceptional interest, the Commissioners Court may, by majority vote, lengthen the maximum overall public discussion time allowed on a particular Agenda Item. The Presiding Officer of the Commissioners Court reserves the right to conduct public comment regarding an Agenda Item at the time in which the item is called for the Commissioners Court's consideration as opposed to including such public comments during this Public Comment Period.

1. Review and approval of minutes.
2. Hear County Auditor concerning invoices, bills, Quick Check Report, wire transfers and electronic payments submitted for payment and take appropriate action including, but not limited to approval for payment provided said items are found by the County Auditor to be legal obligations of the county.

CONSENT AGENDA

The Consent Agenda includes non-controversial and routine items that the Court may act on with one single vote. The Judge or a Commissioner may pull any item from the consent agenda in order that the court discuss and act upon it individually as part of the Regular Agenda.
(Items 3 –30)

3. Discuss, consider and take appropriate action on a line item transfer for the Williamson County Sheriff's Office.

Fiscal Impact

From/To	Acct No.	Description	Amount
FROM:	0100.0560.003104	Special Teams	\$10,100.00
TO:	0100.0560.005000	Capital Outlay > \$5k	\$10,100.00

4. Discuss, consider and take any necessary action to approve an Order for Interment by cremation of the deceased (Leota J. Dority) who passed away in Williamson County, Texas, where the County has discretion to inter, pursuant to Tex. Health & Safety Code § 711.002(e), and authorize Beck Funeral Home to move forward with interment.

5. Discuss, consider and take any necessary action to approve an Order for Interment by cremation of the deceased (Brandy Christine Steele) who passed away in Williamson County, Texas, where the County has discretion to inter, pursuant to Tex. Health & Safety Code § 711.002(e), and authorize Beck Funeral Home to move forward with interment.
6. Discuss, consider, and take action on the amended FY25 Community Development Block Grant Subrecipient agreement between Williamson County and The Georgetown Project.
7. Discuss, consider, and take appropriate action on the acceptance of the Texas Division of Emergency Management (TDEM) Hazard Mitigation Grant Program (HMGP) award for the Williamson County City of Weir Warning Siren Project, including approval of the associated Grant Terms and Conditions and related grant acceptance documents, and authorize the County Judge to execute the required documents.
8. Discuss, consider and take appropriate action approving the retirement of Sheriff's Office K-9 Jayko and an Agreement for the Transfer of Law Enforcement Animal in accordance with Chapter 614 of the Texas Government Code.
9. Discuss, consider and take appropriate action regarding approval and receipt of the Vehicle Reimbursement Agreement with Celebration Church for off-duty contracting of County Sheriff's Deputies, to be effective October 6, 2026.
10. Discuss, consider and take appropriate action regarding approval and receipt of Vehicle Reimbursement Agreement with First United Methodist Church Round Rock for off duty contracting of County Sheriff Deputies to be effective October 6, 2026.
11. Discuss, consider, and take appropriate action on approving Addendum #7, contract #20912, in the amount of \$11,696.07, between Williamson County and MCCI, LLC for the Information Services Department, for Q-413691 Licenses for County Attorney Plea Tracker application that was originally approved on Agenda Item #17, CC 12.12.23, and authorize the execution of this addendum, (Funding source 01.0100.0503.003011)
12. Discuss, consider, and take appropriate action on acknowledging the Purchasing Department's monthly report of asset dispositions through Auction, pursuant to Texas Local Government Code 263.152, for the period of 09-01-2026 through 09-24-2026.
13. Discuss, consider, and take appropriate action to acknowledge the Purchasing Department's monthly report on asset dispositions through Destruction, pursuant to Texas Local Government Code 263.152, for the period of 09-01-2026 through 09-24-2026.
14. Discuss, consider, and take appropriate action on acknowledging the Purchasing Department's monthly report of asset dispositions through Transfer, pursuant to Texas Local Government Code 263.152, for the period of 09-01-2026 through 09-24-2026.
15. Discuss, consider, and take appropriate action on authorizing the disposal of various county vehicles and equipment assets through auction, pursuant to Texas Local Government Code 263.152.
16. Discuss, consider, and take appropriate action on approving the Interlocal Agreement (ILA) between Bastrop County and Williamson County for use of Williamson County Contract #25RFP14 for Jail Pharmaceuticals/Services/Supplies to Westwood Pharmacy.
17. Discuss, consider, and take appropriate action on Change Order No. 1 from J.T. Vaughn Construction, Inc., for the Children's Advocacy Center Parking Lot project in the amount of \$3,450.00 with no additional time needed to complete the project.

18. Discuss, consider, and take appropriate action on Change Order No. 2 from Red Oak Construction, LLC., for the Jail Gym-Restroom Remodel project in the amount of \$12,430.00 with no additional time needed to complete the project.
19. Discuss, consider, and take appropriate action on Change Order No. 1 from Red Oak Construction, LLC., for the Jail Gym-Restroom Remodel project in the amount of \$8,500.00 with no additional time needed to complete project.
20. Discuss, consider, and take appropriate action on authorizing the Purchasing Agent to advertise and receive competitively sealed proposals for a contractor for Brushy Creek Trail Retaining Wall RFCSP, under #26RFCSP85, designating Eckermann Engineering, Inc for Architectural/ Engineering services and assigning the price criteria a weighted value of not less than 36.9 percent of the total weighted value of all selection criteria. (Funding source is 01.0100.0509.004509).
21. Discuss, consider, and take appropriate action on approving Amendment No. 5 to the Guaranteed Maximum Price (GMP) Proposal for Consolidating GMP Bid Packages between Williamson County and Chasco Constructors, Ltd. L.L.P. relating to the Wilco Headquarters.
22. Discuss, consider, and take appropriate action on Work Authorization No. 3 with DCCM North America, LLC for utility coordination and relocation services associated with the Larkspur Park Blvd Roadway Improvements project, for an amount not to exceed \$100,000.00.
23. Discuss, consider, and take appropriate action approval of the final plat for the Saddleback at Santa Rita Ranch Phase 2 Section 2 subdivision – Precinct 2.
24. Discuss, consider, and take appropriate action on approval of the preliminary plat for the Alamo Estates subdivision – Precinct 4.
25. Discuss, consider, and take appropriate action on approval of the final plat for the Rancho San Gabriel Phase 3 subdivision – Precinct 4.
26. Discuss, consider, and take appropriate action on approving the submission of a formal protest/request for a contested case hearing and written comments, information and recommendations by legal counsel for Williamson County to the Texas Commission on Environmental Quality relating to a petition for the creation of Williamson County MUD No. 81.
27. Discuss, consider, and take appropriate action on Renewal 1 of Contract #25IFB79 between Williamson County and Vulcan Construction Materials LLC for Limestone Rock Asphalt for the Road and Bridge Department, originally approved by Commissioners Court on October 7, 2025, under Agenda Item #45, for one year under the same terms and conditions as the original contract, with one additional 12 month renewal option remaining, and authorizing the execution of the renewal agreement. (Funding Source, 01.0200.0210,003550)
28. Discuss, consider, and take appropriate action on Supplemental No. 7 to Work Authorization No. 5 to the On-Call Survey Contract (Red Bud Lane) contract executed May 13, 2024, between Williamson County and Surveying and Mapping, LLC, as successor in interest to Austin Survey Company, LLC dba Inland Geodetics relating to the 2023 Road Bond Program.
29. Discuss, consider, and take appropriate action on Supplemental No. 8 to Work Authorization No. 7 to the On-Call Survey Contract (CR 314 Safety Improvements) contract executed May 13, 2024, between Williamson County and Surveying and Mapping, LLC, as successor in interest to Austin Survey Company, LLC dba Inland Geodetics relating to the 2023 Road Bond Program.
30. Discuss, consider, and take appropriate action on Consent to Contract Assignment between Williamson County, Doucet & Associates, Inc. (the Assignor) to Kleinfelder, Inc. (the Assignee) in relation to Atlas 14 Floodplain Mapping Update – Study Area Analysis, being dated effective March 21, 2021, WilCo24RFSQ11 CR 123 Bridge, being dated effective July 3, 2024, and 24RFSQ8 Development Services Assistance, being dated effective March 5, 2024.

REGULAR AGENDA

31. Discuss, consider and take appropriate action on a proclamation recognizing the month of October to be National Domestic Violence Awareness Month.
32. Discuss and take appropriate action to proclaim October 4 - 10, 2026 as National 4-H Week in Williamson County. Hear a short presentation by Williamson County 4-H members.
33. Receive a status update and presentation for Facilities Management Department Projects.
34. Discuss, consider and take appropriate action on approving a blanket purchase #2027-040 for fuel from Corpay Technologies Operating Company, LLC dba Fuelman, in the amount of \$380,000.00 pursuant to Omnia National cooperative contract #R211101, and authorizing the purchase. (Funding source: 01.0100.0560.003301 for FY27).
35. Discuss, consider, and take appropriate action on awarding IFB #26IFB63 to McKesson Medical-Surgical Government Solutions LLC for Medical and Pharmaceutical Items in the combined annual not-to-exceed amount for all contracts awarded under this solicitation of \$787,000.00 per fiscal year, effective October 1, 2026, through September 30, 2027, with two (2) optional one (1) year renewals and authorize execution of the agreement. (Funding sources: 01.0100.0540.003200, 01.0100.0540.003307 and 01.0100.0540.003107)
36. Discuss, consider, and take appropriate action on awarding IFB #26IFB63 to Agni Enterprises LLC for Medical and Pharmaceutical Items in the combined annual not-to-exceed amount for all contracts awarded under this solicitation of \$787,000.00 per fiscal year, effective October 1, 2026 through September 30, 2027, with two (2) optional one (1) year renewals and authorize execution of the agreement. (Funding Sources: 01.0100.0540.003200, 01.0100.0540.003307 and 01.0100.0540.003107)
37. Discuss, consider, and take appropriate action on approving Agreement #2027-036 between Williamson County and Carahsoft Technology Corp. for ServiceNow Maintenance for a total amount of \$317,782.80 pursuant to DIR Cooperative Contract #DIR-CPO-5687, and authorize the execution of the agreement. (Funding source: 01.0100.0503.004505 per the FY27 budget).
38. Discuss, consider, and take appropriate action on authorizing the purchase of the Odyssey Court Analytics Software System and Tyler Jury Manager System Agreement #2026-300 from Tyler Technologies, Inc., in the amount of \$681,978.29, pursuant to Sourcewell Cooperative Contract #060624-TTI. (Funding Source: 01.0100.0503.004505 for FY27).
39. Discuss, consider, and take appropriate action on a Development Agreement with Lakeside Estates Georgetown, LLC for LRTP arterial improvements to Cross Creek Rd.
40. Discuss, consider, and take appropriate action on Contract Amendment No. 2 to Parmer in the SH 45 contract executed September 12, 2023, between Williamson County and Alfred Benesch & Company relating to the 2019 Road Bond Program.
41. Discuss, consider, and take appropriate action on Supplemental No. 4 to Work Authorization No. 2 to the Parmer Lane at SH 45 contract executed September 12, 2023, between Williamson County and Alfred Benesch & Company relating to the 2019 Road Bond Program.
42. Discuss, consider and take appropriate action on a real estate contract with Rancho Del Cielo Municipal Utility District to acquire the 0.1421 AC needed as right of way on the CR. 305 project (Parcel 38).
43. Discuss, consider and take appropriate action on a real estate contract with Brent and Anna Laurie Bramhall to acquire 0.059 AC needed as right of way and 0.018 AC needed as an electric easement on the CR 201 project. (Parcel 6/6E)

44. Discuss, consider and take appropriate action on a Rule 11 Settlement Agreement and Agreed Final Judgment with Bryan A. Gentry, trustee of the Bryan A. Gentry Living Trust, to acquire 1.849AC needed as right of way on the East Wilco Highway Segment 2 project (parcel 32).
45. Discuss, consider and take appropriate action on an Agreed Final Judgment with Peggy L. Peterson and Merrill Lynch Credit Corporation to acquire 3.548 AC needed as right of way on the East Wilco Highway Segment 2 project (Parcel 43).
46. Discuss, consider and take appropriate action on a real estate contract with Oralia Ledezma Rodriguez to acquire 0.036 AC needed as right of way and 0.102 AC needed as an electric easement on the CR 201 project (Parcel 39).
47. Discuss, consider and take appropriate action on a possession and use agreement for transportation purposes with Marie Carol Norstegaard and Allen Archie Bailey, trustees of the Norstegaard and Bailey Trust dated February 13, 2024, to acquire 0.1616 AC needed as a waterline easement for the Corridor A2 project (Parcel 28E).
48. Discuss, consider and take appropriate action on a real estate contract with Rhonda Smith to acquire 0.0055 acres of ROW needed on the West Main Street project. (PARCEL 3)
49. Discuss, consider and take appropriate action on a property interest replacement/public right of way prior rights agreement with PEC for CR 245 reimbursement.
50. Discuss, consider and take appropriate action with PEC on a reimbursement agreement for the CR 245 project.

EXECUTIVE SESSION

"The Commissioners Court for Williamson County reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by Texas Government Code Sections 551.071 (Consultations with Attorney), 551.072 (Deliberations regarding Real Property), 551.073 (Deliberations regarding Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations regarding Security Devices) and 551.087 (Deliberations regarding Economic Development Negotiations)."

51. Discuss the following pending or contemplated litigation, settlement matters and/or other confidential attorney-client legal matters pursuant to the Texas Government Code Section 551.071:
 - a. Discuss legal matters relating to appointing an individual to serve as the Williamson County Constable Precinct No. 1 due to a vacancy occurring in such office following Constable Mickey Chance's notification of retirement (Tex. Local Gov't Code §87.041)
 - b. Discuss legal matters relating to donation of an approximate 17-acre parcel of real property located at 7550 E SH 29 78626.
 - c. Discuss legal matters relating to a Tax Increment Financing Agreement between the City of Leander and Williamson County for Leander Reinvestment Zone No. 1.
 - d. Discuss legal matters relating to a roadway easement in The Place Subdivision.
 - e. Discuss legal matters regarding Property Damage Claim by claimant Ivan Miguel Barboza.
 - f. Discuss legal matters relating to Cause No. 25-2986-C395, Juan Carlos Gomez v. Williamson County, Texas, in the 395th Judicial District Court of Williamson County, Texas.
 - g. Discuss legal matters relating to Cause No. 24-1887-C26; Ivory Deon Hornsby v. Williamson County; In the 26th Judicial District Court of Williamson County, Texas.
 - h. Discuss legal matters relating to Cause No. 25-1798-C26; Derrick Smith v. Williamson County, Texas; In the 26th Judicial District Court of Williamson County, Texas.

52. Discuss security assessments or deployments relating to information resources technology; network security information as described by Texas Gov't Code Section 2059.055(b); and/or (3) the deployment, or specific occasions for implementation, of security personnel, critical infrastructure, or security devices pursuant to Texas Government Code Section 551.089.
53. Deliberate, discuss and conduct annual reviews and evaluations of Senior Directors of Williamson County to include, but not be limited to the Senior Director of Williamson County ITS, Senior Director of Department of Infrastructure, Senior Director of Parks Department, Senior Director of Emergency Services, Senior Director of Facilities Management, Williamson County Commissioners Court County Manager and Williamson County Commissioners Court General Counsel (Executive Session as per Tex. Gov. Code Section 551.074 – Personnel Matters).

REGULAR AGENDA (continued)

54. Discuss, consider, and take appropriate action regarding Cause No. 25-2986-C395, Juan Carlos Gomez v. Williamson County, Texas, In the 395th Judicial District Court of Williamson County, Texas.
55. Discuss, consider, and take appropriate action regarding Cause No. 24-1887-C26; Ivory Deon Hornsby v. Williamson County; In the 26th Judicial District Court of Williamson County, Texas.
56. Discuss, consider, and take appropriate action regarding Cause No. 25-1798-C26; Derrick Smith v. Williamson County, Texas; In the 26th Judicial District Court of Williamson County, Texas.
57. Comments from Commissioners.
58. **Public Comment Period for County Matters that are not on the Agenda.** The Commissioners Court will conduct a Public Comment Period to allow members of the public, who have properly submitted a Public Participation Form, to address the Commissioners Court regarding matters pertaining to or affecting Williamson County, but that do not appear as an Agenda Item on the Commissioners Court's Agenda. During this Public Comment Period, speakers shall be limited to a maximum of two (2) minutes to make his or her remarks and the maximum overall discussion time allowed for this Public Comment Period, regardless of the number of members of the public wishing to address the Court during such period, shall be limited to ten (10) minutes. Speaking time, to the extent possible, will be evenly allocated among speakers should more than five (5) speakers desire to speak during this Public Comment Period. Please note that the members of the Court may not comment during the meeting about matters that are not on the Commissioners Court's Agenda.

Steven Snell, County Judge

This notice of meeting was posted in the locked box located on the south side of the Williamson County Courthouse, 710 Main Street, Georgetown, Texas and on a digital sign board located on the first floor of the Williamson County Administration Building, 1848 Texas Trail, Georgetown, Texas, both being places readily accessible to the general public at all times, on the 30TH day of September 2026 at 5:00pm and remained posted for at least three business days before the scheduled date of the meeting.

Commissioners Court - Regular Session**3.****Meeting Date:** 10/06/2026

Line item transfer for the County Sheriff

Submitted For: Matthew Lindemann**Submitted By:** Abigail Taylor, Sheriff**Department:** Sheriff**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider and take appropriate action on a line item transfer for the Williamson County Sheriff's Office.

Public Background

This transfer is being requested to cover the cost of replacing a K-9 upon its anticipated retirement on November 13th, 2026. Point of Contact Commander Gripentrog.

Fiscal Impact

From/To	Acct No.	Description	Amount
FROM:	0100.0560.003104	Special Teams	\$10,100.00
TO:	0100.0560.005000	Capital Outlay > \$5k	\$10,100.00

Attachments*No file(s) attached.*

Form Review**Inbox**

County Judge Exec Asst.

Budget Office

Form Started By: Abigail Taylor

Final Approval Date: 09/24/2026

Reviewed By

Delia Colon

Saira Hernandez

Date

09/24/2026 10:17 AM

09/24/2026 12:42 PM

Started On: 09/23/2026 08:09 AM

Commissioners Court - Regular Session**4.****Meeting Date:** 10/06/2026

Indigent/Abandoned Burial

Submitted For: Steven Snell**Submitted By:** Andrea Schiele, County Judge**Department:** County Judge**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider and take any necessary action to approve an Order for Interment by cremation of the deceased (Leota J. Dority) who passed away in Williamson County, Texas, where the County has discretion to inter, pursuant to Tex. Health & Safety Code § 711.002(e), and authorize Beck Funeral Home to move forward with interment.

Public Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Order for Interment

Form Review**Inbox**

County Judge Exec Asst. (Originator)

Form Started By: Andrea Schiele

Final Approval Date: 09/30/2026

Reviewed By

Andrea Schiele

Date

09/30/2026 11:32 AM

Started On: 09/30/2026 11:25 AM

STATE OF TEXAS §
 §
COUNTY OF WILLIAMSON §

**ORDER OF COMMISSIONERS COURT
OF WILLIAMSON COUNTY, TEXAS
AUTHORIZING INTERMENT
OF DECEDENT'S REMAINS
(Leota J. Dority)**

Pursuant to the Laws and Rules of the State of Texas, the Texas Health & Safety Code, Chapter 711, Section 711.002(e), and the common law granting the County authority to regulate the public health and safety, the Commissioners Court of Williamson County finds that:

Leota J. Dority (SSN XXX-XX-9920) born November 20, 1938, passed away on September 22, 2026, in Williamson County, Texas.

The Court also finds that there has been an investigation to obtain information regarding next of kin and the ability to pay for interment expense. However, all attempts to contact any known next of kin of the deceased's family have failed to identify any responsible or known next of kin with the ability or willingness to pay for necessary expenses. In the facts presented in this case, the deceased's body has either become abandoned or those with the obligation to pay are unable or unwilling to do so.

The Court finds that this case involves either an abandoned body or is qualified for indigent burial; therefore, the duty to cover the costs of interment

falls to Williamson County.

IT IS THEREFORE ORDERED THAT the deceased body shall be interred.

IT IS FURTHER ORDERED THAT costs of cremation of the deceased be paid by Williamson County, Texas in accordance with its policies and regulations and that Beck Funeral Home is granted authority to cremate the deceased.

Signed and entered this 6th day of October 2026.

Hon. Steven Snell
Williamson County Judge

Commissioners Court - Regular Session**5.****Meeting Date:** 10/06/2026

Indigent/Abandoned Burial

Submitted For: Steven Snell**Submitted By:** Andrea Schiele, County Judge**Department:** County Judge**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider and take any necessary action to approve an Order for Interment by cremation of the deceased (Brandy Christine Steele) who passed away in Williamson County, Texas, where the County has discretion to inter, pursuant to Tex. Health & Safety Code § 711.002(e), and authorize Beck Funeral Home to move forward with interment.

Public Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Order for Interment

Form Review**Inbox**

County Judge Exec Asst. (Originator)

Form Started By: Andrea Schiele

Final Approval Date: 09/30/2026

Reviewed By

Andrea Schiele

Date

09/30/2026 11:32 AM

Started On: 09/30/2026 11:27 AM

STATE OF TEXAS §
 §
COUNTY OF WILLIAMSON §

**ORDER OF COMMISSIONERS COURT
OF WILLIAMSON COUNTY, TEXAS
AUTHORIZING INTERMENT
OF DECEDENT’S REMAINS
(Brandy Christine Steele)**

Pursuant to the Laws and Rules of the State of Texas, the Texas Health & Safety Code, Chapter 711, Section 711.002(e), and the common law granting the County authority to regulate the public health and safety, the Commissioners Court of Williamson County finds that:

Brandy Christine Steele (SSN XXX-XX-1880) born January 08, 1987, passed away on July 28, 2026, in Williamson County, Texas.

The Court also finds that there has been an investigation to obtain information regarding next of kin and the ability to pay for interment expense. However, all attempts to contact any known next of kin of the deceased’s family have failed to identify any responsible or known next of kin with the ability or willingness to pay for necessary expenses. In the facts presented in this case, the deceased’s body has either become abandoned or those with the obligation to pay are unable or unwilling to do so.

The Court finds that this case involves either an abandoned body or is qualified for indigent burial; therefore, the duty to cover the costs of interment

falls to Williamson County.

IT IS THEREFORE ORDERED THAT the deceased body shall be interred.

IT IS FURTHER ORDERED THAT costs of cremation of the deceased be paid by Williamson County, Texas in accordance with its policies and regulations and that Beck Funeral Home is granted authority to cremate the deceased.

Signed and entered this 6th day of October 2026.

Hon. Steven Snell
Williamson County Judge

Commissioners Court - Regular Session**6.****Meeting Date:** 10/06/2026

CDBG The Georgetown Project 2025 Amendment

Submitted By: Sally Bardwell, HUD Grants**Department:** HUD Grants**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider, and take action on the amended FY25 Community Development Block Grant Subrecipient agreement between Williamson County and The Georgetown Project.

Public Background

The amendment revises the program description by expanding who can be served. The original agreement limits services to "high school students in grades 9–12". The amendment expands services to "students and families." All other portions of the agreement, including the funding amount, remain the same.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

The Georgetown Project 2025 Amendment

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Sally Bardwell

Final Approval Date: 09/29/2026

Reviewed By

Delia Colon

Date

09/29/2026 04:34 PM

Started On: 09/29/2026 02:47 PM



**AMENDMENT TO THE AGREEMENT BETWEEN WILLIAMSON COUNTY
AND THE GEORGETOWN PROJECT
FOR THE USE OF COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS
FISCAL YEAR 2025 FUNDING**

This Amendment to Fiscal Year 2025 Agreement between Williamson County and The Georgetown Project for the use of Community Development Block Grant Funds ("Agreement") is made and entered into by and between **Williamson County, Texas** ("County"), a political subdivision of the State of Texas, acting herein by and through its governing body, and **The Georgetown Project** (hereinafter "Subrecipient") both of which are referred to herein as the parties.

WHEREAS the County and Subrecipient entered into an Agreement for the use of Community Development Block Grant Funds, effective May 21, 2026, setting forth the certain terms and conditions pursuant to the U.S. Department of Housing and Urban Development (HUD) under Title 1 of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5301) and under the 1990 National Affordable Housing Act (Public Law 102-550).

WHEREAS the Parties desire to amend the Agreement to amend the Project Description and Scope of Services.

NOW THEREFORE, the Parties agree that the Agreement is amended as follows:

AMENDMENT

The following information modifies Exhibit A, Section 1 (Project Description and Scope of Services), Part A of the FY25 CDBG Agreement between Williamson County and The Georgetown Project. This document affects only the above mentioned section of the Agreement. All other sections remain as identified in the original Agreement.

**The Georgetown Project
Amend Exhibit A, Section 1, Part A to read:**

1. PROJECT DESCRIPTION AND SCOPE OF SERVICES:

Funds used to provide services to support homeless, unaccompanied, and at-risk students and families with a safe, trauma-informed space where students can access basic needs, build critical life and employment skills, and stabilize to plan for the future.

2. Each party represents and warrants that it has due power and lawful authority to execute and deliver this Amendment and to fulfil its obligations under the Agreement; and,

furthermore, the Agreement and this Amendment are the valid, binding, and enforceable obligations of such party.

3. All other terms of the Agreement which have not been specifically amended herein shall remain the same and shall continue in full force and effect.

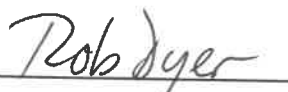
IN WITNESS WHEREOF, the Parties have caused this Amendment to be signed by their duly authorized representatives on behalf of such party, to be effective as of the date of the last party's execution hereof.

In all other respects, the Agreement is reaffirmed.

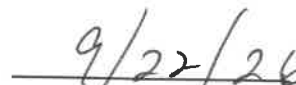
The undersigned parties bind themselves to the faithful performance of this Amendment. It is mutually understood that this Amendment shall not become effective until the date of the last party's execution below.



Authorized Signature
The Georgetown Project



Printed Name



Date

Steve Snell

Judge Steve Snell
Williamson County

Printed Name

Date

Commissioners Court - Regular Session**7.****Meeting Date:** 10/06/2026

Discuss, consider, and take appropriate action on the acceptance of the Texas Division of Emergency Management (TDEM) Hazard Mitigation Grant Program (HMGP) award for the Williamson County City of Weir Warning Siren Project, including approval of the associated Grant Terms and Conditions and related grant acceptance documents, and authorize the County Judge to execute the required documents.

Submitted By: Sarah Canfield, Emergency Management**Department:** Emergency Management**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider, and take appropriate action on the acceptance of the Texas Division of Emergency Management (TDEM) Hazard Mitigation Grant Program (HMGP) award for the Williamson County City of Weir Warning Siren Project, including approval of the associated Grant Terms and Conditions and related grant acceptance documents, and authorize the County Judge to execute the required documents.

Public Background

The Texas Division of Emergency Management (TDEM) has awarded Williamson County funding through the Hazard Mitigation Grant Program (HMGP) for the Williamson County City of Weir Warning Siren Project. Commissioners Court previously authorized the County to pursue the grant. This agenda item is to formally accept the award, approve the associated TDEM Grant Terms and Conditions and related grant acceptance documents, and authorize the County Judge to execute the required documents on behalf of Williamson County.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

TDEM Grant Application Certification Copy - SIGNED
Williamson County City of Weir Warning Sirens Award Package
TDEM Grant Mgmt Form - Designation_of_Account_Approval
TDEM Grant Mgmt Form - Designation_of_Subrecipient_Agent

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Sarah Canfield

Final Approval Date: 09/30/2026

Reviewed By

Delia Colon

Date

09/30/2026 09:09 AM

Started On: 09/29/2026 04:39 PM



TDEM
THE TEXAS A&M UNIVERSITY SYSTEM

Hazard Mitigation Grant Program Application Certification

Grant Program: HMGP CFDA #: 97.039 Grant #: 4781

Applicant: Williamson County

Project Type: Initiative - Warning Systems

Project Title: City of Weir Emergency Warning System

The undersigned assures fulfillment of all requirements of the Hazard Mitigation Grant Program as contained in the program guidelines and that all information contained herein is true and correct to the best of my knowledge.

The governing body of the applicant has duly authorized the document, and hereby applies for the assistance documented in this application.

The applicant understands that the project may proceed **ONLY AFTER FEMA APPROVAL** is gained.

<u>Steve Snell</u>	<u>Williamson County Judge</u>	<u>512-943-1550</u>
<i>Typed Name of Certifying Official</i>	<i>Title</i>	<i>Telephone Number</i>

<u></u>	<u>12/11/2025</u>
<i>Signature of Certifying Official</i>	<i>Date Signed</i>



July 17, 2026

Mr. Bruce Clements
Director of Emergency Management
710 South Main St., Ste. 301
Georgetown, TX 78626-5701

Subject: Sub-Grant Award

Dear Bruce Clements:

The Texas Division of Emergency Management (TDEM) has issued a sub-grant for the Hazard Mitigation Grant Program (HMGP) DR-4781, Severe storms, Straight-line winds, tornadoes, and flooding. The following is the information related to this award:

Sub-Recipient Information:

UEI Number: C4BDCBLYNND6
TINS Number: 74-6000978
FIPS Number: 491-99491-00

Award Information:

Catalog of Federal Domestic Assistance: 97.039 HMGP
FEMA Project Number: 50
Project Title: Williamson County City of Weir Warning Siren
(POP): 5/11/2026 to 8/9/2027

PROJECT FUNDS OBLIGATIONS						
Version/ Amendment	Date	Total Subgrant Amount	Federal Share %	Federal Share Amount	Local Share %	Local Share Amount
0	5/11/2026	\$51,600.00	75%	\$38,700.00	25%	\$12,900.00

Please Note: This award is not for research or development as defined in 2 Code of Federal Regulations (C.F.R.) § 200.87.

The eligible management costs for a reimbursement request are calculated by multiplying the eligible direct project costs submitted by the percentage of obligated management costs (up to 5%) for the project. In some cases, the management costs submitted for a reimbursement will exceed the eligible management cost amount. In this instance, the management costs will be trapped until additional eligible direct project costs are submitted for reimbursement.

MANAGEMENT COSTS OBLIGATIONS						
Version/ Amendment	Date	Total Management Costs	Federal Share %	Federal Share Amount	Local Share %	Local Share Amount
0	5/11/2026	\$2,580.00	100%	\$2,580.00	0%	\$0

The approved Scope of Work (SOW) follows, and the terms and conditions of this award are attached. It is important that the sub-recipient read, understand and comply with the SOW and all terms and conditions. It is also vital that this information be disseminated to sub-recipient's staff and contractors involved in work related to this project.

The subrecipient proposes to purchase and install an emergency omni-directional warning siren and associated accessories within the city limits to provide advanced warning and maximize coverage during hazardous events. The siren will be strategically placed adjacent to the City of Weir Community Center to ensure optimal coverage for the majority of residents. Installation Location: City of Weir Community Center, 375 FM 1105, Weir, TX 78674 (30.679842, -97.589091). This location was selected to ensure that residents throughout the area will be able to hear the siren during emergencies.

Subrecipient MC activities include post-award project management tasks such as establishing project and grant record-keeping systems, executing the notice of award and contract, conducting a kickoff meeting and preparing start-up documents, creating and maintaining project files and records, organizing progress meetings, managing reimbursements and financial transactions, and implementing financial management systems as required by the Texas Division of Emergency Management.

In accordance with FEMA Instruction 108-1-1 and DHS Instruction 023-01-001-01; Categorically Excluded (CATEX) E1, FEMA concludes that the above mentioned project is categorically excluded from the National Environmental Policy Act (NEPA) requirement to prepare further environmental documentation. No extraordinary conditions in accordance with DHS Instruction 023-01-001-01 exist involving this project.

Signing and returning this award letter indicates sub-recipient's acceptance of the scope of work of the sub-award, the ability to pay the local cost share and all grant terms and conditions outlined in the attached documents.

2883 Highway 71 E
PO Box 285
Del Valle, TX 78617-9998

The sub-recipient must ensure that:

1. In accordance with the State of Texas Administrative Plan for Hazard Mitigation ([State Administrative Plans](#)), HMGP Operations, Special Considerations for Mitigation Planning Projects, certificates for completion of the G-318 Local Mitigation Planning Workshop must be submitted for the jurisdiction and any contractors or subcontractors who will be assisting with preparation of the plan.
2. The plan will meet or exceed the Final Rule for Local Mitigation Plans found in 44 C.F.R. § 201.6. It is highly recommended that technical assistance be provided to the sub-recipient throughout the plan development process.
3. The natural hazards assessed by this plan, at minimum, must be coordinated with the current FEMA-approved version of the State Hazard Mitigation Plan.
4. The plan will be submitted to FEMA no later than six-months prior to the end of the original performance period. The submission of a plan to FEMA does not constitute formal approval.
5. The plan will be submitted to FEMA for review and approval following a State Hazard Mitigation Officer review and concurrence that the plan meets 44 C.F.R. § 201.6. FEMA will not review plans submitted directly by local sub-recipients.
6. The sub-recipient will utilize the Local Mitigation Planning Handbook as well as the Local Mitigation Plan Review Guide as guidance documents for developing the plan.
7. The sub-recipient will review and use the Local Mitigation Plan Review Tool, found in the Local Mitigation Plan Review Guide as a reference during the drafting of the plan, to ensure that the plan is completed correctly. A completed and accurate Local Mitigation Plan Review Tool must be submitted to the recipient and FEMA when a review is requested.
8. The sub-recipient is aware that each jurisdiction seeking approval of the plan must meet all requirements of 44 C.F.R. § 201.6 to receive continued eligibility for FEMA mitigation grant programs.
9. The milestones included in the application will be completed for this plan no later than the POP end date in the Award Information Section on page 1 of this letter. FEMA will not establish activity completion timeframes for individual sub-awards.. By accepting this award, the sub-recipient acknowledges their responsibility to complete all project work by the end of the POP date. Any costs incurred prior to the date of this approval or after the POP will be disallowed.

10. The initial quarterly progress report for the project is submitted at the end of the approving quarter. Please include the project number (provided above) in your future quarterly reports. Note that 44 C.F.R. § 206.438(c) indicates the State must provide a quarterly progress report to FEMA indicating the status and completion date for each project funded. The report must include any problems or circumstances affecting completion dates, SOW, or project cost that may result in non-compliance with the approved grant conditions.

11. In accordance with HMGP rules and policy, TDEM requires the submittal of all closeout documentation within 90-days of the project completion not to exceed the POP. The Governor's Authorized Representative (GAR) "shall certify that reported costs were incurred in the performance of eligible work, that the approved work was completed and that the mitigation measure is in compliance with the provisions of the FEMA-State Agreement" in accordance with 44 C.F.R. § 206.438(d).

If changes are needed to the SOW for the sub-award, period of performance or costs associated to the sub-award, the sub-recipient should immediately contact TDEM. No change to the sub-award will be considered approved until the sub-recipient is notified in writing by TDEM.

Additional jurisdictions may be added to the project, however, no additional funding will be provided for this change. In addition, a revised SOW to include the additional jurisdiction(s) must be submitted to TDEM.

Furthermore, if any jurisdictions withdraw from participation in the project above, a revised SOW must be submitted to TDEM.

This signed and dated award letter and attached grant terms and conditions must be returned to TDEM before payment on the sub-award can be processed. Your signature is required on this award letter and on the last page of the attached grant terms and conditions. You must also initial each exhibit on the last page of the grant terms and conditions. Please sign, date, and return both the award letter along with the attached grant terms and conditions acknowledging acceptance of this sub-award via email to the assigned Mitigation Coordinator, John Welch at john.welch@tdem.texas.gov

Steve Snell, County Judge, Williamson County

Date

Should you wish to appeal any determination related to this sub-award you must do so within 60 days of receipt of the notice of the action. You will need to provide your appeal with any

2883 Highway 71 E
PO Box 285
Del Valle, TX 78617-9998

documentation supporting your position to your assigned TDEM Mitigation Coordinator within the allotted time.

If you have any questions please contact your Mitigation Coordinator, John Welch at (979) 321-3121 or john.welch@tdem.texas.gov

Respectfully,

A handwritten signature in blue ink, appearing to read "W. Nim Kidd".

W. Nim Kidd, MPA, CEM®

Chief - Texas Division of Emergency Management
Vice Chancellor for Disaster and Emergency Services
The Texas A&M University System

ATTACHMENT: Grant Terms and Conditions
 Record of Environmental
 Consideration Project Cost Line Report
 Project Management Report

Copy: Honorable Steve Snell, County Judge, steve.snell@wilcotx.gov



U.S. Department of Homeland Security
FEMA Region 6
800 N. Loop 288
Denton, TX 76209

FEMA

June 1, 2026

W. Nim Kidd, MPA, CEM
Chief, Texas Division of Emergency Management
Vice, Chancellor – The Texas A&M University System
2883 Highway 71 East
P.O. Box 285
Del Valle, TX 78617-9998

ATTN: Michelle Ellis, State Hazard Mitigation Officer

RE: 4781-0050-TX – Williamson County
Williamson County City of Weir Warning Siren Approval
Assistance Listing 97.039 Hazard Mitigation Grant Program

Dear Chief Kidd,

This letter provides official notification that FEMA approves the application submitted by Williamson County for the Williamson County City of Weir Warning Siren project. The federal share is available through the Hazard Mitigation Grant Program (HMGP) under DR-4781-TX. The non-federal match requirement of \$12,900.00 will be provided by Williamson County.

Pursuant to Section 1215 of the Disaster Recovery Reform Act of 2018, which amended Section 324 of the Robert T. Stafford Disaster Relief and Assistance Act, Subrecipient Management Costs (MC) in the amount of \$2,580.00 are available to Williamson County at a Federal Cost Share of 100%.

Summary of funding for the project is illustrated below:

DR-4781-0050-TX	Federal Share	Non-Federal Share	Total
Project Costs	\$38,700.00 (75%)	\$12,900.00 (25%)	\$51,600.00 (100%)
Subrecipient MC	\$2,580.00 (100%)	\$0.00 (0%)	\$2,580.00 (100%)
Total Obligation	\$41,280.00	\$12,900.00	\$54,180.00

The following are the approved Scope of Work (SOW) and MC activities for the above-referenced project:

The subrecipient proposes to purchase and install an emergency omni-directional warning siren and associated accessories within the city limits to provide advanced warning and maximize coverage during hazardous events. The siren will be strategically placed adjacent to the City of Weir Community Center to ensure optimal coverage for the majority of residents.

Installation Location: City of Weir Community Center, 375 FM 1105, Weir, TX 78674 (30.679842, -97.589091). This location was selected to ensure that residents throughout the area will be able to hear the siren during emergencies.

Subrecipient MC activities include post-award project management tasks such as establishing project and grant record-keeping systems, executing the notice of award and contract, conducting a kickoff meeting and preparing start-up documents, creating and maintaining project files and records, organizing progress meetings, managing reimbursements and financial transactions, and implementing financial management systems as required by the Texas Division of Emergency Management.

This project has been determined to be Categorically Excluded (CATEX) in accordance with FEMA Instruction 108-1-1 and Department of Homeland Security (DHS) Instruction 023-01-001-01; CATEX E1 from the need to prepare either an Environmental Impact Statement or Environmental Assessment. No extraordinary circumstances in accordance with DHS Instruction 023-01-001-01 have been identified regarding this action. The applicant must comply with all conditions set forth in the attached Record of Environmental Consideration (REC). Failure to comply with these conditions may jeopardize federal assistance including funding.

Environmental Conditions:

Unusable equipment, debris and materials shall be disposed of in an approved manner and location. In the event significant items (or evidence thereof) are discovered during implementation of the project, applicant shall handle, manage, and dispose of petroleum products, hazardous materials and toxic waste in accordance with the requirements and to the satisfaction of the governing local, state and federal agencies. Source of condition: Resource Conservation and Recovery Act, aka Solid Waste Disposal Act.

The milestones included in the application indicate that the time to complete this warning system will be 24 months from the date of this letter. FEMA will not establish activity completion timeframes for individual sub awards. The Period of Performance (POP) for DR-4781-TX is November 13, 2029, which is 48 months from the close of the application period. It is the responsibility of the recipient and subrecipient to ensure all approved activities associated with this subaward are completed by the end of the POP. Any costs incurred prior to the date of this approval or after the POP will be disallowed.

A change to the approved SOW requires prior approval from FEMA. The National Environmental Policy Act (NEPA) stipulates that additions or amendments to a HMGP SOW shall be reviewed by all state and federal agencies participating in the NEPA process. NEPA sign-off for all SOW

additions or amendments is essential before the revised SOW can be approved by FEMA or implemented by the HMGP subrecipient.

In accordance with FEMA Policy #104-11-1 Interim Hazard Mitigation Grant Program Management Costs, any MC provided will be obligated in increments sufficient to cover Recipient and subrecipient needs for no more than one year unless contractual agreements require additional funding. Actual subrecipient MC are to be reconciled quarterly during the review of expenditures submitted by the subrecipient through quarterly report process. Subrecipient MC can be expended for a maximum time of 180 days after work is completed for the subaward or the end of the POP, whichever is sooner.

The initial quarterly progress reports for the HMGP project are due at the end of the approving quarter. Please include this HMGP project in your future quarterly reports. Note that Title 44 of the Code of Federal Regulations (C.F.R.) § 206.438(c) indicates the State must provide a quarterly progress report to FEMA indicating the status and completion date for each project funded. The report will include any problems or circumstances affecting completion dates, SOW, or project cost that may result in non-compliance with the approved grant conditions.

In accordance with HMGP rules and policy, we require the submittal of all closeout documentation within 120 days of the project completion, not to exceed POP. Section 206.438(d) of 44 C.F.R. requires the Governor's Authority Representative to "certify that reported costs were incurred in the performance of eligible work, that the approved work was completed, and that the mitigation measure is in compliance with the provisions of the FEMA-State Agreement."

The Obligation Report, REC, Project Cost Line Report, and Project Management Report are included for your records.

If you have any questions regarding the information, please contact Shontae Davis, Disaster Branch Chief, at (202) 957-3947 or Shontae.Davis@fema.dhs.gov.

Sincerely,

**ROOSEVELT A
GRANT**

Digitally signed by ROOSEVELT A
GRANT
Date: 2026.06.01 17:57:05 -05'00'

Roosevelt Grant III
Mitigation Division Director

Enclosures: Obligation Report
REC
Project Cost Line Report
Project Management Report

Grant Terms and Conditions

Subrecipient Agreement for Texas Division of
Emergency Management Administered Awards

Revised August 2025



TDEM
THE TEXAS A&M UNIVERSITY SYSTEM

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Revisions

Rev. 1. General updates throughout reflect updates to Executive Orders and federal guidance.

Rev. 2. Updated links throughout the document.

State of the Agreement

Agreement Authority

This agreement applies to all Department of Homeland Security Federal Emergency Management Agency (DHS/FEMA) awards or other awarding agency financial assistance awards administered by the Texas Division of Emergency Management (TDEM), an agency of the State of Texas. The federal government, the State of Texas, and TDEM have the right to seek judicial enforcement of these actions.

Subrecipients are required to follow applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at [Title 2, Code of Federal Regulations \(CFR\) Part 200](#), and adopted by DHS at [2 CFR Part 3002](#), as well as all other applicable federal, state, and local laws, regulations, policies, procedures, and executive orders.

By accepting this agreement, Subrecipient and its executives certify that Subrecipient's policies are in accordance with guidance applicable to federal, state, and local laws, and relevant executive guidance. This agreement, consisting of these terms and conditions and all exhibits, is between TDEM and Subrecipient.

TDEM and Subrecipient are collectively hereinafter referred to as the parties. All awards made under this agreement are subject to the same terms and conditions, except where additional provisions may be added by TDEM to ensure compliance with the aforementioned authority.

Subrecipient may not assign or transfer any interest in this award without prior written consent of TDEM and, if required, DHS/FEMA or other awarding agency.

Agreement

I. General Terms

1. The terms recipient and pass-through entity have the same meaning as grantee, as used in governing statutes, regulations, and DHS/FEMA guidance.
2. Throughout this document, the terms grant and award will be used interchangeably.
3. A recipient means an entity that receives a federal award directly from a federal agency to carry out an activity under a federal program. The term recipient does not include Subrecipients or individuals that are participants or beneficiaries of the award.
4. Subrecipient means an entity that receives a subaward from a pass-through entity, in this case TDEM, to carry out part of a federal award. The term Subrecipient does not include a beneficiary or participant. Subrecipient may also be a recipient of other federal awards directly from a federal agency.
5. The grant referred to in this agreement is an award to the Subrecipient passed through from TDEM to the Subrecipient.
6. The certifying official is the mayor, judge, or executive director authorized to execute these terms and conditions, and to submit changes of Subrecipient agents. Contracted staff and/or vendors may assist the certifying official in completing related grant tasks but may not act in lieu of the certifying official.
7. Project and any subsequent versions for those projects accepted by Subrecipient and subsequently obligated or de-obligated by DHS/FEMA are considered subawards to this agreement.
8. TDEM uses contractors to assist in administering subawards, both in communication with Subrecipient and the awarding agency. A Subrecipient's point of contact for all awards will be the assigned regional staff. TDEM may task various grant management tasks to contractors to work directly with Subrecipients.
9. Within 10 calendar days of any change, Subrecipient must notify TDEM of any change in Designated Subrecipient Agent as submitted during the execution of this agreement, and any subsequent changes submitted by Subrecipient in TDEM's Grants Management System (GMS).
10. In the event Subrecipient hires a consultant to assist with managing its Public Assistance and Hazard Mitigation grants (or other), it must be listed on the Designated Subrecipient [Agent Form](#) (DSA) and may not act in lieu of the designated agent. TDEM will direct all correspondence to the Subrecipient.

Subrecipient is solely responsible for sharing written communications with the consultant. Subrecipient is the primary point of contact and must be included in all decision-making activities.

II. Standard of Performance

Subrecipient must perform all activities as approved by TDEM and that are required within applicable grant/ funding awards. Subrecipient must perform all activities in accordance with all terms, provisions, and requirements set forth in the award, including the following exhibits:

- Assurances – Non-Construction Programs (federal authority), hereinafter referred to as Exhibit A.
- Assurances – Construction Programs (federal authority), hereinafter referred to as Exhibit B.
- Certifications for Grant Agreements (federal authority), hereinafter referred to as Exhibit C.
- State of Texas Assurances (state authority), hereinafter referred to as Exhibit D.
- Environmental Review (federal authority), hereinafter referred to as Exhibit E.
- Additional Grant Certifications (state authority), hereinafter referred to as Exhibit F.
- Request for Information Procedure (state authority), hereinafter referred to as Exhibit G
- Hazard Mitigation Application Request for Information Procedure (state authority), hereinafter referred to as Exhibit H.
- Recoupment of Funds (state authority), hereinafter referred to as Exhibit I.

III. Failure to Perform

In the event Subrecipient fails to implement and complete the project(s) approved and awarded, or comply with any provision of this grant, Subrecipient is liable to TDEM for an amount, not to exceed, the award and may be barred from receiving additional DHS/FEMA grant program funds or any other grant program funds administered by the State of Texas until repayment is made and any other compliance or audit finding is satisfactorily resolved, in addition to any other remedy specified in this grant. Failure to timely implement and complete projects may reduce future funding from DHS/FEMA and/or other grant programs administered by TDEM.

IV. Funding Obligations

TDEM is not liable to Subrecipient for any costs incurred by Subrecipient that are not allowable costs, authorized under the applicable award.

- Notwithstanding any other provision of this grant, the total of all payments and other obligations incurred by TDEM under this award must not exceed the total cumulative award amounts listed on the subawards (projects and subsequent versions).
- Subrecipient must contribute the required cost share, also known as non-federal share or match, listed on the subaward.
- Subrecipient must provide supporting documentation that supports the totality of funding requests in accordance with program policy.
- Any private non-profit (PNP) will agree to name the Recipient (TDEM) as a beneficiary in any bankruptcy proceeding or must obtain a bond to guarantee funding until the project(s) are closed.
- In the event that TDEM is required to continue to manage the Subrecipient's award after the Recipient's (TDEM) allocated state management funds have been exhausted, Subrecipient agrees to reimburse TDEM for such costs necessary to close FEMA awards, including the final recoupment of any funds due to FEMA and/or TDEM and the State of Texas.

V. Recoupment of Funds

Subrecipient must refund, to TDEM, any sum of these award funds that TDEM and/or DHS/FEMA determines to be an overpayment to and/or has not been spent by Subrecipient in accordance with this award. Refund payment(s) may be made from local, state, or federal funds unless prohibited by federal regulation or other provision.

Nothing in Exhibit I shall limit TDEM's ability to implement alternative remedies for which it has authority to resolve outstanding recoupments or to limit TDEM's ability to take immediate recoupment action(s) after notice of required refund has been made.

VI. Uniform Administrative Requirements, Cost Principles and Audit Requirements

Except as specifically modified by law or this grant, Subrecipient shall administer this award through compliance with the most recent version of all applicable laws and regulations, including but not limited to DHS/FEMA program legislation, federal awarding agency regulations, and the terms and conditions of this grant. A non-exclusive list sanctioned by Federal is provided below (not all may apply in every project):

- [Public Law 93-288](#), as amended (Stafford Act)

- [44 CFR](#), Emergency Management and Assistance
- [2 CFR](#) 200, Grants and Agreements
- [Disaster Mitigation Act of 2000](#)
- [Executive Order 11988, Floodplain Management](#)
- [Executive Order 11990, Protection of Wetlands](#)
- [Executive Order 12699, Seismic Design](#)
- [Coastal Barrier Resources Act, Public Law 97-348](#)
- [Single Audit Act, Public Law 98-502](#)
- [Sandy Recovery Improvement Act, Public Law 113-2](#)
- [Disaster Recovery Reform Act of 2018](#)
- [16 U.S.C. § 470 National Historic Preservation Act](#)
- [16 U.S.C. § 1531, Endangered Species Act](#)
- [FEMA program publications, guidance, and policies](#)

VII. State Requirements for Grants

1. Subrecipient must comply with all other federal, state, and local laws and regulations applicable to this award including but not limited to the laws and the regulations promulgated in Texas Government Code, [Chapter 783, Texas Grant Management Standards \(TxGMS\)](#) and the most recent applicable version of the program [State Administrative Plan](#) (and all effective updates).
2. Subrecipient must, in addition to the assurances and certifications, comply and require each of its subcontractors, employed in the completion of the project, to comply with all applicable statutes, regulations, executive orders, Office of Management and Budget (OMB) uniform guidance, terms and conditions of this award, and the approved application.
3. Grant funds must not be awarded to or expended by any entity which performs political polling. This prohibition does not apply to a poll conducted by an academic institution as part of the institution's academic mission, that is not conducted for the benefit of a particular candidate or party.
4. Award funds may not be expended by a unit of local government unless the following limitations and reporting requirements are satisfied:

- a. [Texas General Appropriations Act, Art. IX](#), Parts 2 and 3, except there is no requirement for increased salaries for local government employees;
 - b. [Texas Government Code Sections 556.004, 556.005, and 556.006](#), prohibits the use of any money or vehicle to support the candidacy of any person for office, influencing positively or negatively the payment, loan, or gift to a person or political organization for a political purpose, and using grant funds to influence the passage or defeat of legislation including not assisting with the funding of a lobbyist, or using grant funds to pay dues to an organization with a registered lobbyist;
 - c. [Texas Government Code Sections 2113.012 and 2113.101](#) prohibit the use of grant funds to compensate any employee who uses alcoholic beverages on active duty. Subrecipient may not use grant funds to purchase an alcoholic beverage and may not pay or reimburse any travel expense for an alcoholic beverage;
 - d. [Texas General Appropriations Act](#), Art. IX, Section 6.13, requires the Subrecipient to make every effort to attain key performance target levels associated with this grant, including performance milestones, milestone time frames, and related performance reporting requirements; and
 - e. [Texas General Appropriations Act](#), Art. IX, Sections 7.01 and 7.02, and [Texas Government Code §2102.0091](#), requires that this award may only be expended if Subrecipient timely completes and files its reports.
5. TDEM strongly encourages Subrecipient to complete refresher training in federal procurement standards as variances from these standards account for the majority of funding de-obligation. TDEM will provide training or sources for Subrecipient to attain training. Federal procurement training may be required in advance of funding or as a condition of funding and/or if additional monitoring is deemed appropriate by TDEM.

VIII. Restrictions and General Conditions

DHS/FEMA grant funds must only be used for the purposes set forth in this award and must be consistent with the grant's statutory authority. Award funds must not be used to match funds for other federal grants/cooperative agreements, lobbying, or intervention in federal regulatory or adjudicatory proceedings. In addition, federal funds must not be used to sue the Federal government or any other government entity.

- 1. Federal employees are prohibited from directly benefiting from any funds under this Grant.
- 2. In accordance with [2 CFR §25.300](#), TDEM will not make a subaward unless Subrecipient has obtained a unique entity identifier (UEI). A UEI is the identifier required for [System for Award Management \(SAM\)](#) registration to uniquely identify entities with which the federal government does business.

3. Subrecipient maintains that it has registered at [SAM.gov](https://sam.gov) or other federally established site for contractor registration and entered TDEM-required information. Subrecipient shall keep information current, and review and update at least annually; until the later of when it submits this grant's final financial report or receives final award payment. Subrecipient agrees that it must not make any subaward agreement or contract related to this award without first obtaining the vendor or subawardee's mandatory UEI. See Appendix A to Part 25, Title 2.
4. Subrecipient must report total compensation for each of the five most highly compensated executives for the preceding completed fiscal year if the following is applicable ([Appendix A to Part 170, Title 2](#)).
 - a. Subrecipient shall report whether Subrecipient received \$25 million or more in federal procurement contracts or financial assistance subject to the Transparency Act per [2 CFR Appendix-A-to-Part-170\(b\)\(1\)\(ii\)\(B\)](#)
 - b. Subrecipient shall report whether 80% or more of Subrecipient's annual gross revenues were from federal procurement contracts or federal financial assistance. If Subrecipient answers "yes" to both questions, Subrecipient shall report, along with Subrecipient's UEI, the names and total compensation (see [17 CFR §229.402\(c\)\(2\)](#)) for each of Subrecipient's five most highly compensated executives for the preceding completed fiscal year.
 - c. Subrecipient shall report executive total compensation at [SAM.gov](https://sam.gov), or other federally established replacement site.
5. Subrecipient must comply with Federal Executive Orders [12549](#) and [12689](#), which provide protection against waste, fraud, and abuse by debarring or suspending those persons deemed irresponsible in their dealings with the federal government
6. A completed [direct deposit authorization form](#) from Subrecipient must be provided to TDEM, prior to receiving any funds under the provisions of this grant.
7. Subrecipient shall maintain property/inventory records which, at minimum, shall include a description of the property, a serial number or other identification number, the source of property, who holds title, the acquisition date, the cost of the property, the percentage of federal participation in the cost of the property, the location, use and condition of the property, and any ultimate disposition data including the date of disposal and sale price of the property. Subrecipient shall develop and implement a control system to prevent loss, damage, or theft of property and Subrecipient shall investigate and document any loss, damage or theft of property funded under this grant.
8. DHS/FEMA and/or TDEM, through its authorized representatives, have the right at all reasonable times to make site visits to review project accomplishments and management control systems and to provide such technical assistance as may be required. If any site visit is made by DHS/FEMA or TDEM on the premises of

Subrecipient or a contractor under this grant, Subrecipient must provide and must require its contractors to provide all reasonable facilities and assistance for the safety and convenience of the government representatives in the performance of their duties. All site visits and evaluations shall be performed in such a manner that will not unduly delay the work. A final physical site inspection for eligible scope of work and program compliance may be conducted after the Subrecipient's Project Completion and Certification Report has been submitted.

IX. Procurement Contracting

Subrecipient shall comply with all applicable federal, state, and local laws and requirements, including but not limited to proper competitive solicitation processes where required, for any procurement which utilizes federal funds awarded under this award in accordance with [2 CFR 200 § 317-327](#) and [Appendix II to Part 200](#).

1. All contracts executed using funds awarded under this award shall contain the contract provisions listed under [2 CFR § 200.327](#) and [Appendix II \(A\)](#), Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments.
2. For each of the following types of procurement, activities must follow the most restrictive of [federal](#), [state](#), or local procurement regulations:
 - a. Micro purchase ([2 CFR 200.320\(a\)\(1\)](#))
 - b. Simplified acquisition ([2 CFR 200.320\(a\)\(2\)](#))
 - c. Sealed bid ([2 CFR 200.320\(b\)\(1\)](#))--
 - d. Competitive proposal ([2 CFR 200.320\(b\)\(2\)](#))
 - e. Non-Competitive proposal ([2 CFR 200.320\(c\)](#))
3. The State must approve the use of a noncompetitive procurement method. Federal regulations allow for noncompetitive procurements under certain circumstances, including when a non-state entity determines that immediate actions required to address the public exigency or emergency cannot be delayed by a competitive solicitation.

Failure to follow eligible procurement methods will result in ineligible costs. Other types of agreements for services must have State approval prior to use or execution. A copy of the local procurement policy must be provided to the State before initial payment.

4. Contracts attributed as "cost-plus-percentage-of-cost" or "percentage-of-construction-cost" are explicitly prohibited by federal procurement standards and are ineligible for DHS/FEMA grants.

5. Subrecipients must perform cost/price analysis for every procurement action in excess of the Simplified Acquisition Threshold as outlined in the [Federal Acquisition Regulation](#) (FAR).
6. Subrecipients must not make any award to any party that is debarred or suspended, or is otherwise excluded from participation in the federal assistance programs ([Executive Order 12549, Debarment and Suspension](#)).
 - a. TDEM will not reimburse any expenses for a debarred vendor or Subrecipient that does not have a valid [SAM.gov](#) registration.
 - b. Subrecipients must maintain documentation validating review of the debarment list of eligible contractors. Evidence of non-debarment for vendors must be documented through [SAM.gov](#) and [the Comptroller of Texas](#) and available for review. Subrecipients must maintain documentation to show that they have checked all vendors for debarment and suspension prior to engaging them in a contract using both SAM.gov and the Comptroller of Texas.
7. Subrecipients must comply with rules related to underutilized businesses (small and minority businesses, women's enterprises, veteran-owned, and labor surplus firms) at [2 CFR §200.321](#).
8. Subrecipients must comply with the rules of recovered materials for procurements at [2 CFR §200.323](#).
9. Subrecipients must comply with the rules for domestic preferences for procurements at [2 CFR § 200.322](#).
10. All procurement documentation must be submitted to the Texas Division of Emergency Management (TDEM) at the project level (or appropriate GMS location) prior to the award of any procurement contract by the sub-recipient in association with Hazard Mitigation.

X. Monitoring

Subrecipient will be monitored periodically by federal, state, or local entities, both programmatically and financially, to ensure that project goals, objectives, performance requirements, timelines, milestone completion, budget, and other program-related criteria are met.

Subrecipient must give DHS/FEMA, the Comptroller General of the United States, the Texas State Auditor, TDEM, or any of their duly authorized representatives access to and the right to conduct a financial or compliance review of funds received, and performances rendered under this award. Subrecipient must permit TDEM or its authorized representative to monitor Subrecipient's records. Subrecipient must provide any documents, materials, or information necessary to facilitate such monitoring activities.

- Subrecipient understands and agrees that it is liable to TDEM for any costs disallowed pursuant to any financial or compliance monitoring of these funds. Subrecipient further understands and agrees that reimbursement to TDEM of such disallowed costs shall be paid by Subrecipient from funds that were not provided or otherwise made available to the Subrecipient pursuant to this award or any other federal grant or contract.
- Subrecipient must take such action to facilitate the performance of such audit(s) conducted pursuant to this section as TDEM may require of Subrecipient. Subrecipient must ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through Subrecipient and the requirement to cooperate is included in any subcontract it awards.

Subrecipient understands that acceptance of funds under this award acts as acceptance of the authority of the State Auditor's Office to conduct an audit or investigation in connection with those funds. Subrecipient further agrees to cooperate fully with the State Auditor's Office's audit or investigation, including providing all records requested. Subrecipient must ensure that this clause concerning the State Auditor's Office's authority to audit funds and the requirement to cooperate fully with the State Auditor's Office is included in any subgrants or subcontracts it awards. Additionally, the State Auditor's Office shall at any time have access to and the right to examine, audit, excerpt, and transcribe any pertinent books, documents, working papers, and records of the Subrecipient relating to this award.

- TDEM, or its authorized representative, reserves the right to perform periodic desk/office-based and/or on-site monitoring of Subrecipient's compliance with this award and of the adequacy and timeliness of Subrecipient's performance pursuant to this award.
- After each monitoring visit, if the monitoring visit reveals deficiencies in the Subrecipient's performance under this grant, a monitoring report will be provided to the Subrecipient that includes requirements for the timely correction of such deficiencies by the Subrecipient. Failure by Subrecipient to take action(s) specified in the monitoring report may be cause for special conditions to be placed on future awards, suspension or termination of the current award pursuant to [2 CFR 200.339](#).

XI. Audit

Subrecipients expending \$1,000,000 or more in total federal financial assistance during their fiscal year will be required to have and provide to TDEM a single audit in accordance with [2 CFR Part 200 Subpart F](#).

- A copy of the Single Audit must be electronically submitted to the Federal Audit Clearinghouse (FAC). The audit must be submitted within 30 calendar days after the auditee receives the auditor's report(s) or nine months after the end of the audit period (whichever is earlier) in accordance with [2 CFR 200.507\(c\)](#).

- If the Subrecipient is not required to have a single audit, a response to the request will be required to be provided to TDEM for documentation.

Failing to follow the regulation can result in significant adverse consequences, including any action listed in the Enforcement Section (XIV) of this agreement and in accordance with [2 CFR 200.339](#).

XII. Retention and Accessibility of Records

Subrecipient shall follow its own internal document retention policy, or the State's document retention policy, whichever is more restrictive. At a minimum, Subrecipient must maintain fiscal records and supporting documentation for all expenditures of this award's funds pursuant to the applicable [2 CFR § 200.334-338](#), [TAMU System Regulation 61.99.01](#), and this agreement.

1. Subrecipient shall retain these records and any supporting documentation for a minimum of three (3) years from the later of the completion of this project's public objective, submission of the final expenditure report, or any litigation, dispute, or audit.
2. Records shall be retained for three (3) years after the final disposition of real estate or equipment.
3. DHS/FEMA or TDEM may direct the Subrecipient to retain documents or to transfer certain records to DHS/FEMA custody when DHS/FEMA determines that the records possess long-term retention value. If documentation is not retained in accordance with the retention requirements, the subrecipient will be liable for any costs that cannot be substantiated.

Subrecipient must give DHS/FEMA, the Comptroller General of the United States, the Texas State Auditor, TDEM, or any of its duly authorized representatives, access to and the right to examine all books, accounts, records, reports, files, other papers, things, or property belonging to or in use by the Subrecipient pertaining to this award including records concerning the past use of DHS/FEMA funds. Such rights to access shall continue as long as the records are retained by Subrecipient.

XIII. Changes or Amendments

TDEM may modify this agreement after an award has been made. Once notification has been made in writing, any subsequent request for funds indicates Subrecipient's acceptance of the changes to this award. Any alteration, addition, or deletion to this agreement made by Subrecipient is not valid.

Any alterations, additions, or deletions to this agreement that are required by changes in federal and state laws, regulations, or policy are automatically incorporated into this agreement without written amendment to this award and shall become effective upon the date designated by such law or regulation. In the event DHS/FEMA or TDEM determines that changes are necessary to this agreement after an award has been

made, including changes to the period of performance of the award, or terms and conditions, the certifying official shall be notified electronically through GMS of the changes in writing. Once notification has been made, any subsequent request for reimbursement will indicate Subrecipients acceptance of the changes to this award.

XIV. Enforcement

Should Subrecipient materially fail to comply with any term of this award or agreement, whether stated in a federal or state statute or regulation, an assurance, in a state plan or application, a notice of award, or elsewhere, TDEM or DHS/FEMA may take one or more of the following actions, as appropriate in the circumstances:

1. Increased monitoring of projects and require additional financial and performance reports;
2. Require all payments as reimbursements rather than advance payments;
3. Temporarily withhold payments pending correction of the deficiency;
4. Disallow or deny use of funds and matching credit for all or part of the cost of the activity or action not in compliance;
5. Request DHS/FEMA to wholly or partially de-obligate funding for a project;
6. Withhold cash payments pending correction of the deficiency by Subrecipient or more severe enforcement action by TDEM or DHS/FEMA;
7. Terminate this award, in whole or in part, at any time before the end of the Performance Period, if TDEM determines that Subrecipient has failed to comply with any terms of this grant ([2 CFR 200.339](#)). TDEM shall provide written notice of the termination that includes:
 - a. The reason(s) for such determination;
 - b. The effective date of such termination; and
 - c. The scope of the termination of the award.
 - d. The termination of an award is final.
8. Withhold future awards for the grant program; and
9. Take other remedies that may be legally available.

In taking an enforcement action, TDEM will adhere to any administrative proceeding to which Subrecipient is entitled under any statute or regulation applicable to the action involved, and where TDEM, as the recipient, is obligated to follow.

Costs incurred by Subrecipient during a suspension or after the termination of this

award are not allowable costs.

The enforcement remedies identified in this section, including suspension and termination, do not preclude Subrecipient from being subject to “Debarment and Suspension” under [Executive Order 12549](#).

XV. Conflicts of Interest

Subrecipient must maintain and provide upon request written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award, and administration of contracts, and must establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain. ([2 CFR 200.112](#) and [2 CFR 200.318\(c\)](#))

XVI. Closing of this Award

TDEM will close each subaward after receiving all required final documentation from Subrecipient. If the close-out review and reconciliation indicate that the Subrecipient is owed additional funds, TDEM will send the final payment automatically to the Subrecipient. If Subrecipient did not use all the funds received, TDEM will recover the unused funds. This does not affect:

- DHS/FEMA or TDEM’s right to disallow costs and recover funds on the basis of a later audit or other review;
- Subrecipient’s obligation to return any funds due as a result of later refunds, corrections, or other transactions;
- Records retention requirements, property management requirements, and audit requirements, as set forth herein; and
- Any other provisions of this award that impose continuing obligations on Subrecipient or that govern the rights and limitations of the parties to this award after the expiration or termination of this award.

XVII. Notices

All notices and other communications pertaining to this agreement shall be delivered in electronic format and shall be transmitted in TDEM’s Grant Management System, hereinafter referred to as “GMS”. TDEM reserves the right to use other delivery avenues as needed.

XVIII. TDEM’s Grants Management System

TDEM requires the use of the TDEM’s Grants Management System (GMS) for Subrecipient grant management functions. Subrecipients are required to use GMS for all grant-related functions as required by TDEM unless written authorization from

TDEM is given. Requested forms and processes may be adjusted and changed to accommodate GMS processes and requirements.

Subrecipient agrees to monitor GMS as necessary to properly manage and complete awarded projects under this agreement. Paper forms and email requests to initiate grant management functions within GMS are not accepted unless an alternative process has been pre-approved by TDEM as indicated above.

XIX. Performance Period

The performance period for this award is listed on the subaward letter for each project. All projects must be completed within the performance period and within the approved budget. Subrecipient shall have expended all award funds and must submit final requests for reimbursements, invoices, and any supporting documentation to TDEM no later than 30 calendar days after the end of the performance period. TDEM is not obligated to reimburse expenses incurred after the performance period or submitted after the deadline.

From time to time, the performance period for grants may be extended by TDEM. These extensions do not change the established performance periods for Subrecipients to submit final requests for reimbursements, invoices, and any supporting documentation.

1. All work must be completed prior to the approved project completion deadline assigned to each project.
 - a. For Public Assistance projects written at 100% complete, documentation must be submitted within 60 days of the Recovery Scoping Meeting (or DHS/FEMA process equivalent).
 - b. For projects not written at 100% complete for both Hazard Mitigation and Public Assistance awards, documentation must be submitted within 30 days of the work completion date.
2. Should additional time be required to complete a project, a time extension request must be submitted in GMS in advance to TDEM which:
 - a. Identifies the projects requiring an extension;
 - b. Explains the reason for an extension;
 - c. Indicates the percentage of work that has been completed;
 - d. Provides an anticipated completion date;
 - e. Provides detailed milestones documenting expected progress.

The reason for an extension must be based on extenuating circumstances, or unusual

project requirements that are beyond the control of Subrecipient. Failure to submit a time extension request 90 days prior to the end of the existing period of performance may result in denial, reduction, or withdrawal of federal funds for approved work. In some circumstances, a request for a project extension may extend beyond the period of performance between TDEM and DHS/FEMA, and so a request for an extension must be approved first by the federal agency before TDEM has authority to approve an extension for a Subrecipient.

XX. Cost/Scope Modification

Any change to a project's approved scope of work must be reported and approved through TDEM and DHS/FEMA before starting the project. Failure to do so will jeopardize award funding.

Subrecipient shall submit requests for cost overruns to TDEM for review. Any requests sent for a Public Assistance project will be submitted to DHS/FEMA for review and approval. Approval of these requests is not guaranteed and is subject to funding availability. Costs incurred prior to the approval of any scope or budget/cost changes may be denied.

XXI. Final Expenditures Report

The Project Completion and Certification Report (P4) must be submitted to TDEM within 60 calendar days of all approved work being completed for each project. If any project requires the purchase of insurance as a condition of receiving federal funds, a copy of the current policy must be attached to this report and the Applicant's Attestation for Duplication of Benefits (DOB) form certifying that other funds were received to complete the project.

XXII. Net Small Project Overrun

If the total actual cost of all of a Subrecipient's Public Assistance small projects combined exceeds the total obligated for all small projects, the Subrecipient may request additional funding through the appeal process, within 60 calendar days of the latest work completion date of all its Small Projects, as described in the [Public Assistance Program and Policy Guide](#). A net small project overrun appeal will require a review of all small projects and could result in a reduction of funding.

XXIII. Appeals

1. Public Assistance

In the event that Subrecipient does not agree with the determinations made by DHS/FEMA, Subrecipient has the right to file an appeal. This appeal must be submitted in GMS by initiating a New Project Appeal, attaching documented justification supporting Subrecipient's position, specifying the monetary figure in dispute and the provisions in federal law, regulation, or policy with which Subrecipient believes the initial action was inconsistent. Additionally, for

disasters declared on or after January 1, 2022, Subrecipients must submit appeals using DHS/FEMA's Grants Portal system, in addition to GMS. An appeal must be submitted by Subrecipient within the following time frames:

- a. Any DHS/FEMA determination – 60 calendar days from the written notice of the determination being made.
- b. Second Appeal – 60 calendar days from the written notice of the determination made on the previous appeal.

Appeals should be addressed to the TDEM's Division Chief of Recovery and should contain additional information that the Subrecipient wants to have considered. Upon receipt of an appeal from Subrecipient, TDEM will review the material submitted and forward the appeal with a written recommendation to DHS/FEMA within 60 calendar days.

For presidentially declared disasters on or after January 1, 2016, the Subrecipient may choose to arbitrate in lieu of submitting a second appeal. The arbitration program is designed to offer an alternate second appeal process by providing final adjudication through an independent, neutral panel of arbitrators for particular PA projects involving a dispute equal to or in excess of \$500,000 (or \$100,000 if the Subrecipient is in a "rural area", defined as having a population of less than 200,000 living outside an urbanized area) and must be filed within 60 calendar days of receipt of the first appeal decision. For specific information, refer to [44 CFR § 206.206](#).

2. Hazard Mitigation

In the event that Subrecipient does not agree with the determinations made by DHS/FEMA, Subrecipient has the right to file an appeal. This appeal must be submitted in GMS by initiating a New Project Appeal, attaching documented justification supporting the Subrecipient's position, specifying the monetary figure in dispute, and the provisions in federal law, regulation, or policy with which the Subrecipient believes the initial action was inconsistent. An appeal must be submitted by Subrecipient within the following time frames ([44 CFR § 206.440](#)):

- a. Any DHS/FEMA or TDEM determination – 60 calendar days from the date of the determination of the appeal written on the DHS/FEMA letter;
- b. Second Appeal – 60 calendar days from the written notice of the determination made on the previous appeal. The decision of the Second Appeal is final and not subject to arbitration.

Appeals must be addressed to the State Hazard Mitigation Officer (SHMO) and should contain additional information, in accordance with Hazard Mitigation Assistance (HMA) guidance, that the Subrecipient wants to have considered by DHS/FEMA. Upon receipt of an appeal from Subrecipient, TDEM will forward the

appeal to DHS/FEMA within 60 calendar days.

XXIV. Requests for Reimbursement and Advance of Funds

Subrecipient will request payment of funds on projects by initiating a request for reimbursement (RFR) in GMS or an advance of funds request (AFR) through GMS. The request must include documentation supporting the request.

Payments for open projects must be requested at least quarterly if expenditures have been made in that quarter. If payment is not requested quarterly, Subrecipient is subject to enforcement mechanisms described in the Enforcement section (XIV) of these terms and conditions. Additional monitoring may be required of Subrecipients if funds are advanced.

Small projects will be paid upon completion of work and submission of all necessary closeout documentation to TDEM. Due to the increase in the maximum small project amount, the Subrecipient may require an Advance of Funds to pay the eligible costs of the approved project scopes of work. The [small project threshold](#) is adjusted with each federal fiscal year.

Should the Subrecipient have an active receivable on any grant administered by TDEM, TDEM may choose not to process an advance of funds until the receivable is resolved or another arrangement is made.

XXV. Quarterly Report Requirements

Subrecipients must submit quarterly progress reports (QPR) for open, large projects in Public Assistance, all Hazard Mitigation Grant Program, Building Resilient Infrastructure and Committees (BRIC), and Pre-Disaster Mitigation Grant projects using GMS. QPRs are due to TDEM the 15th of the month after the reporting period ends. The reporting periods consist of four 3-month periods:

- a. Quarter 1 (Q1): October – December
- b. Quarter 2 (Q2): January – March
- c. Quarter 3 (Q3): April – June
- d. Quarter 4 (Q4): July – September

Failure to submit required QPRs that demonstrate appropriate project progress for two or more quarters, or Requests for Reimbursement (RFR) not submitted quarterly, can result in the withholding or de-obligation of funding for Subrecipient until all QPRs are submitted to TDEM, as outlined in XIV Enforcement of these terms and conditions.

TDEM may use the data provided in QPRs when considering requests for overruns, period of performance extensions, or any other award activity. If projects are not progressing, TDEM may require additional reporting or may take any other appropriate

action to comply with the required standards.

XXVI. Equipment Records

When an individual item of equipment is no longer required for federally funded programs or projects, Subrecipient must calculate the current fair market value of the individual item. If items have a fair market value of more than \$10,000 per unit, Subrecipient must report the equipment to TDEM. TDEM will work with DHS/FEMA to provide the Subrecipient with appropriate disposition instructions. For full rules and regulations regarding equipment, reference [2 CFR 200.313](#).

XXVII. FEMA Grants Portal and FEMA GO

In addition to TDEM's Grants Management System, Subrecipient may also utilize the required DHS/FEMA grant management systems; however, the TDEM GMS system is the official system of record. The FEMA Public Assistance Delivery Model, or Simplified Application process, is used to facilitate the writing of project worksheets in FEMA's Grants Portal system (Portal). Subrecipient must establish and maintain an active account in the Portal. It is the Subrecipient's responsibility to provide and upload all requested information in a timely manner, which is needed to write accurate project worksheets. The Portal provides the Subrecipient with visibility of the entire project writing process.

The FEMA Grant Outcomes (FEMA GO) platform is used to facilitate the application, tracking, and management of Hazard Mitigation Grant Programs (HMGP) including Building Resilient Infrastructure and Communities (BRIC), and additional programs anticipated in the future. The Subrecipient is responsible for requesting and maintaining an active account in FEMA GO and responding in a timely manner to any information requested to complete the award process.

The use of FEMA's Grants Portal and FEMA GO does not eliminate the requirement to use TDEM's Grants Management System.

XXVIII. Indirect Cost Rates

Subrecipient may use the negotiated Indirect Cost Rate approved by its cognizant agency, or may use the 15 percent de minimis rate of modified total direct costs (MTDC) (as per [2 CFR § 200.414](#)) when receiving Management Costs.

XXIX. Request for Information

TDEM and/or DHS/FEMA may request additional information from Subrecipient throughout the life cycle of this grant. This process, Request for Information, is herein referred to as RFI. DHS/FEMA RFIs may be received directly from TDEM's Grants Management System (GMS), FEMA systems (FEMA Grants Portal & FEMA GO), DHS/FEMA employees, or indirectly through TDEM representatives. DHS/FEMA RFI timeframes may vary, but due dates are always communicated upon transmission of the RFI. The TDEM RFI policies can be found in Exhibits G & H.

Exhibits

Exhibit A: Assurance – Non-Construction Programs

(See [Standard Form 424B](#))

As the duly authorized representative of applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the

basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the

provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.

10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of

underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42

U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

Exhibit B: Assurances – Construction Programs

(See [Standard Form 424D](#))

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure nondiscrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title

VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681, 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and

III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality

control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance

audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

Exhibit C: Certifications for Grant Agreements

The undersigned, as the authorized official, certifies the following to the best of his/her knowledge and belief:

1. No federal appropriated funds have been paid or will be paid by or on behalf of the undersigned to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee or a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee or a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL Disclosure of Lobbying Activities, in accordance with its instructions.
3. The undersigned shall require that the language of this certification prohibiting lobbying be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all Subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.
4. As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510. (Federal Certification), the Subrecipient certifies that it and its principals and vendors:
 - a. Are not debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency. Subrecipient can access debarment information by going to www.SAM.gov and the [State Debarred Vendor List](#);
 - b. Have not within a three-year period preceding this grant been convicted of or had

a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

- c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (D)(2) of this certification;
 - d. Have not within a three-year period preceding this grant had one or more public transactions (federal, state, or local) terminated for cause or default; or
 - e. Where Subrecipient is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this grant. (Federal Certification).
- 5. Federal funds will be used to supplement existing funds, and will not replace (supplant) funds that have been appropriated for the same purpose. Subrecipient may be required to supply documentation certifying that a reduction in non-federal resources occurred for reasons other than the receipt or expected receipt of federal funds.
 - 6. Subrecipient will comply with [2 CFR Part 180, Subpart C](#) as a condition of receiving grant funds and Subrecipient will require such compliance in any subgrants or contract at the next tier.
 - 7. Subrecipient will comply with the Drug-free Workplace Act, [2 CFR Part 3001](#).
 - 8. Subrecipient is not delinquent on any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. See OMB Circular A-129, [“Policies for Federal Credit Programs and Non-Tax Receivables”](#) and form SF-424, item number 20 for additional information and guidance.
 - 9. Subrecipient will comply with all applicable requirements of all other federal laws, executive orders, regulations, program and administrative requirements, policies and any other requirements governing this grant.
 - 10. Subrecipient understands that failure to comply with any of the above assurances may result in suspension, termination or reduction of funds in this grant.

Exhibit D: State of Texas Assurances

As the duly authorized representative of Subrecipient, I certify that Subrecipient:

1. Shall comply with [Texas Government Code, Chapter 573](#), by ensuring that no officer, employee, or member of the Subrecipient's governing body or of the Subrecipient's contractor shall vote or confirm the employment of any person related within the second degree of affinity or the third degree of consanguinity to any member of the governing body or to any other officer or employee authorized to employ or supervise such person. This prohibition shall not prohibit the employment of a person who shall have been continuously employed for a period of two years, or such other period stipulated by local law, prior to the election or appointment of the officer, employee, or governing body member related to such person in the prohibited degree.
2. Shall ensure that all information collected, assembled, or maintained by the Subrecipient relative to a project will be available to the public during normal business hours in compliance with [Texas Government Code, Chapter 552](#), unless otherwise expressly prohibited by law.
3. Shall comply with [Texas Government Code, Chapter 551](#), which requires all regular, special, or called meetings of governmental bodies to be open to the public, except as otherwise provided by law or specifically permitted in the Texas Constitution.
4. Shall comply with [Section 231.006, Texas Family Code](#), which prohibits payments to a person who is in arrears on child support payments.
5. Shall not contract with or issue a license, certificate, or permit to the owner, operator, or administrator of a facility if the Subrecipient is a health, human services, public safety, or law enforcement agency and the license, permit, or certificate has been revoked by another health and human services agency or public safety or law enforcement agency.
6. Shall comply with all rules adopted by the Texas Commission on Law Enforcement pursuant to [Chapter 1701, Texas Occupations Code](#), or shall provide the grantor agency with a certification from the Texas Commission on Law Enforcement that the agency is in the process of achieving compliance with such rules if the Subrecipient is a law enforcement agency regulated by Texas Occupations Code, Chapter 1701.
7. Shall follow all assurances. When incorporated into a grant award or contract, standard assurances contained in the application package become terms or conditions for receipt of grant funds. Administering state agencies and Subrecipients shall maintain an appropriate contract administration system to ensure that all terms, conditions, and specifications are met. [2 CFR 200.300](#), [2 CFR 200.325\(c\)\(2\)](#), and [2 CFR 200.332](#)

8. Shall comply with the [Texas Family Code, Section 261.101](#), which requires reporting of all suspected cases of child abuse to local law enforcement authorities and to the Texas Department of Child Protective and Regulatory Services. Subrecipient shall also ensure that all program personnel are properly trained and aware of this requirement.
9. Shall comply with all federal statutes relating to nondiscrimination. These include but are not limited to:
 - (a) Title VI of the Civil Rights Act of 1964 ([P.L. 88-352](#)), which prohibits discrimination on the basis of race, color, or national origin;
 - (b) Title IX of the Education Amendments of 1972, as amended ([20 U.S.C. §§1681-1683, and 1685-1686](#)), which prohibits discrimination on the basis of sex;
 - (c) Section 504 of the Rehabilitation Act of 1973, as amended ([29 U.S.C. §794](#)), which prohibits discrimination on the basis of handicaps and the Americans with Disabilities Act of 1990 including Titles I, II, and III of the Americans with Disability Act which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities, [42 U.S.C. §§ 12101-12213](#);
 - (d) the Age Discrimination Act of 1974, as amended ([42 U.S.C. §§6101-6107](#)), which prohibits discrimination on the basis of age;
 - (e) the Drug Abuse Office and Treatment Act of 1972 ([P.L. 92-255](#)), as amended, relating to nondiscrimination on the basis of drug abuse;
 - (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment, and Rehabilitation Act of 1970 ([P.L. 91-616](#)), as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism;
 - (g) §§523 and 527 of the Public Health Service Act of 1912 ([42 U.S.C. §§290dd-3 and 290ee-3](#)), as amended, relating to confidentiality of alcohol and drug abuse patient records;
 - (h) Title VIII of the Civil Rights Act of 1968 ([42 U.S.C. §§3601 et seq.](#)), as amended, relating to nondiscrimination in the sale, rental, or financing of housing;
 - (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and
 - (j) the requirements of any other nondiscrimination statute(s) which may apply to

this grant.

10. Shall comply, as applicable, with the provisions of the Davis-Bacon Act ([40 U.S.C. §§276a to 276a-7](#)), the Copeland Act ([40 U.S.C. §276c](#) and [18 U.S.C. §874](#)), and the Contract Work Hours and Safety Standards Act ([40 U.S.C. §§327-333](#)), regarding labor standards for federally assisted construction subagreements.
11. Shall comply with requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 ([P.L. 91- 646](#)), which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Shall comply with the provisions of the Hatch Political Activity Act ([5 U.S.C. §§7321-29](#)), which limit the political activity of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Shall comply with the minimum wage and maximum hours provisions of the [Federal Fair Labor Standards Act](#) and the [Intergovernmental Personnel Act of 1970](#), as applicable.
14. Shall insure that the facilities under its ownership, lease, or supervision which shall be utilized in the accomplishment of the project are not listed on the Environmental Protection Agency's (EPA) list of Violating Facilities and that it will notify the Federal grantor agency of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA ([EO 11738](#)).
15. Shall comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973, [Public Law 93-234](#). Section 102(a) requires the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any Federal financial assistance for construction or acquisition proposed for use in any area that has been identified by the Secretary of the Department of Housing and Urban Development as an area having special flood hazards.
16. Shall comply with environmental standards which may be prescribed pursuant to the following:
 - (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 ([P.L. 91-190](#)) and Executive Order ([EO 11514](#));
 - (b) notification of violating facilities pursuant to [EO 11738](#);

- (c) protection of wetlands pursuant to [EO 11990](#);
 - (d) evaluation of flood hazards in floodplains in accordance with [EO 11988](#);
 - (e) assurance of project consistency with the approved state management program developed under the Coastal Zone Management Act of 1972 ([16 U.S.C. §§1451](#) et seq.);
 - (f) conformity of federal actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1977, as amended ([42 U.S.C. §§7401](#) et seq.);
 - (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended ([P.L. 93-523](#)); and
 - (h) protection of endangered species under the Endangered Species Act of 1973, as amended ([P.L. 93-205](#)).
17. Shall comply with the Wild and Scenic Rivers Act of 1968 ([16 U.S.C. §§1271](#) et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
 18. Shall assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended ([16 U.S.C. §470](#)), [EO 11593](#) (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 ([16 U.S.C. §§469a-1](#) et seq.).
 19. Shall comply with the [Laboratory Animal Welfare Act of 1966](#) (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) which requires the minimum standards of care and treatment for vertebrate animals bred for commercial sale, used in research, transported commercially, or exhibited to the public according to the Guide for Care and Use of Laboratory Animals and Public Health Service Policy and Government Principals Regarding the Care and Use of Animals.
 20. Shall comply with the [Lead-Based Paint Poisoning Prevention Act](#) (42 U.S.C. §§4801 et seq.), which prohibits the use of lead-based paint in the construction or rehabilitation of residential structures.
 21. Shall comply with the [Pro-Children Act of 1994](#) (Public Law 103-277), which prohibits smoking within any portion of any indoor facility used for the provision of services for children.
 22. Shall comply with all federal tax laws and are solely responsible for filing all required state and federal tax forms.

23. Shall comply with all applicable requirements of all other federal and state laws, executive orders, regulations, and policies governing this program.
24. And its principals are eligible to participate and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state, or local governmental entity and it is not listed on a state or federal government's terrorism watch list as described in [Executive Order 13224](#). Entities ineligible for federal procurement have Exclusions listed at www.SAM.gov.
25. Shall adopt and implement applicable provisions of the model HIV/AIDS workplace guidelines of the Texas Department of Health as required by the [Texas Health and Safety Code, Ann., Sec. 85.001](#), et seq.

Exhibit E: Environmental Review

As the duly authorized representative of Subrecipient, I certify that Subrecipient:

1. Shall assess its federally funded projects for potential impact to environmental resources and historic properties.
2. Shall submit any required screening form(s) as soon as possible and shall comply with deadlines established by TDEM. Timelines for the Environmental Planning and Historic Preservation (EHP) review process will vary based upon the complexity of the project and the potential for environmental or historical impact.
3. Shall include sufficient review time within its project management plan to comply with EHP requirements. Initiation of any activity prior to completion of FEMA's EHP review will result in a non-compliance finding and TDEM will not authorize or release Grant funds for non-compliant projects.
4. As soon as possible upon receiving this grant, shall provide information to TDEM to assist with the legally required EHP review and to ensure compliance with applicable EHP laws and Executive Orders (EO) currently using the FEMA EHP Screening Form OMB Number 1660-0115/FEMA Form 024-0-01 and submitting it, with all supporting documentation, to TDEM for review. These EHP requirements include but are not limited to the National Environmental Policy Act, the National Historic Preservation Act, the Endangered Species Act, EO 11988 – Floodplain Management, EO 11990 – Protection of Wetlands, and EO 12898 – Environmental Justice. Subrecipient shall comply with all Federal, State, and local EHP requirements and shall obtain applicable permits and clearances.
5. Shall not undertake any activity from the project that would result in ground disturbance, facility modification, or purchase and use of sonar equipment without the prior approval of FEMA. These include but are not limited to communications towers, physical security enhancements involving ground disturbance, new construction, and modifications to buildings.
6. Shall comply with all mitigation or treatment measures required for the project as the result of FEMA's EHP review. Any changes to an approved project description will require re-evaluation for compliance with EHP requirements before the project can proceed.
7. If ground disturbing activities occur during project implementation, Subrecipient shall ensure monitoring of ground disturbance and if any potential archeological resources are discovered, Subrecipient shall immediately cease construction in that area and notify FEMA and the appropriate State Historical Preservation Office.

Exhibit F: Additional Grant Certifications

Public Assistance and Hazard Mitigation Program Grant (HMGP)

1. Match Certifications

Subrecipient certifies that it has the ability to meet or exceed the cost share required for all subawards (projects) and amendments (versions) under this Grant Agreement. All matching funds must be documented in compliance with 2 CFR 200.306.

2. Duplication of Program Statement

Subrecipient certifies there has not been, nor will be, a duplication of benefits for this project Match Certification.

3. Federal Debt Disclosure

Subrecipient certifies that it is not delinquent on any Federal debt.

Hazard Mitigation Program Grant (HMGP) Only

1. Maintenance Agreement

Applicant certifies that there is a Maintenance Agreement needed for this facility and that a copy of that agreement will be provided to TDEM.

2. Environmental Justice Statement

Federal [Executive Order 12898](#) compliance requirements – If there are any concentrations of low-income or minority populations in or near the HMGP projects:

- a. Applicant certifies that the HMGP project result will not result in a disproportionately high effect on low-income or minority populations, or
- b. Applicant certifies that actions will be taken to ensure environmental justice for low income and minority populations related to this HMGP project.

Exhibit G: Request for Information Procedure

Timelines for providing complete and accurate information and documentation are crucial to the success of the overall Grant Program and to the timely completion and closure of awarded projects. TDEM has developed a framework following a progressive series of communications for the Subrecipient, referred to as Request for Information (RFI). TDEM will work with Subrecipients throughout the RFI process as communication is the key to success.

This policy will be applied to Public Assistance and Hazard Mitigation projects for management and closeout activities after obligation. This policy will address non-responsive and inadequate responses to requests for information. TDEM at any point may compress timelines for RFI responses due to other factors such as audit deadlines, grant award deadlines or other deadlines imposed by the awarding/auditing agency. Although the timeline outlines milestones to be completed, nothing limits the ability of TDEM from sending communications.

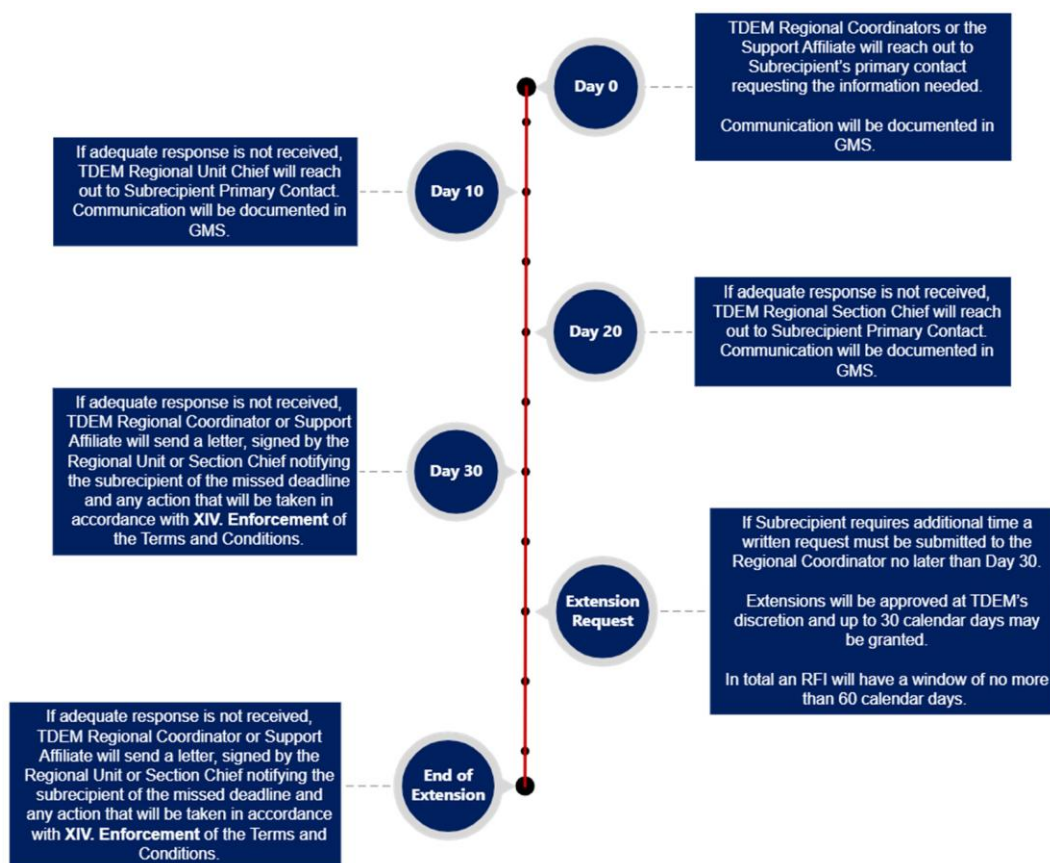


Exhibit H: Hazard Mitigation Application Request for Information Procedure

Timelines for providing complete and accurate information and documentation are crucial to the success of the overall Grant Program and to the timely obligation of projects. TDEM has developed a framework following a progressive series of communications for the Subrecipient, referred to as Request for Information (RFI). TDEM will work with Subrecipients throughout the RFI process as communication is the key to success.

This policy will be applied to Hazard Mitigation projects for management activities pre-obligation. This policy will address non-responsive and inadequate responses to requests for information. The timeline outlined below represents a single, 15-day calendar period beginning from TDEM's first review of the Subrecipient's application. Failure to supply timely responses could result in dismissal of the application or award submission. Although the timeline outlines milestones to be completed, nothing limits the ability of TDEM from sending communications.

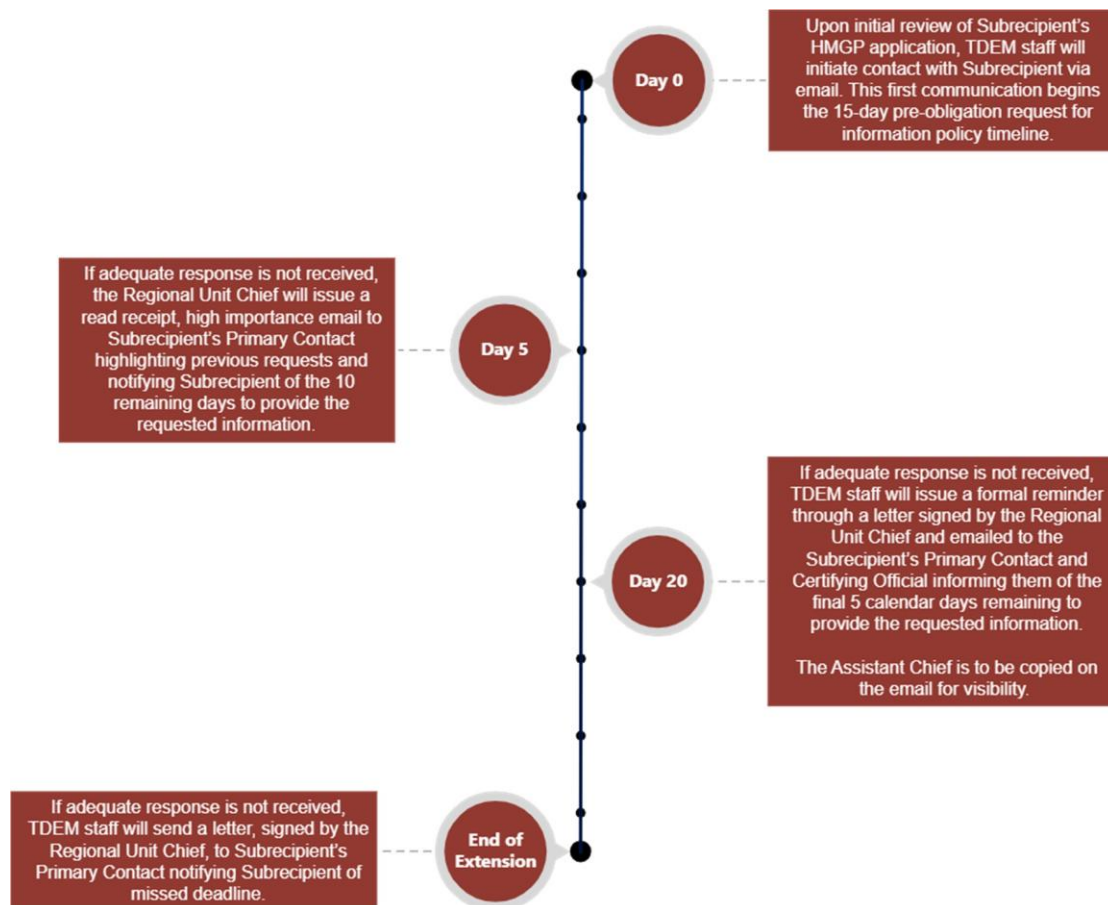


Exhibit I: Recoupment of Funds

Procedure Summary

1. This procedure is to ensure responsible spending of federal dollars, [2 CFR 200.428](#) and [2 CFR 200.305](#) require that the State of Texas and the Texas Division of Emergency Management (TDEM) act to identify and recover any improper payments.
2. This procedure applies to all Subrecipients that receive funds from or through TDEM and explains the process by which funding to Subrecipients will be recovered in the event that such funding is determined to be an overpayment or is not expended appropriately under the terms and conditions between TDEM and the Subrecipient and/or applicable FEMA program, statute, regulations, or guidance.
3. The federal dollars described in this policy are passed through TDEM, which serves as the Governor's authorized representative for the federal grants described in these Terms and Conditions. Any amount of debt owed to the federal government is ultimately the responsibility of the State of Texas, not specifically the responsibility of TDEM..

Procedure

1. Applicability of Recoupment

- 1.1. This procedure will be applied to Subrecipients that have been determined by TDEM to have received an overpayment or that TDEM determines has not spent federal funds in accordance with their approved grant award.

2. Subrecipient's Responsibilities

- 2.1. Subrecipients are required to sign Grant Terms and Conditions prior to receipt of funds that stipulate Subrecipients shall refund to TDEM any sum that has been determined by TDEM to be an overpayment to Subrecipient or that TDEM determines has not been spent by Subrecipient in accordance with their grant or financial award.
- 2.2. No refund payment(s) shall be made from local, state or federal grant funds unless repayment with grant funds is specifically permitted under the applicable program.
- 2.3. Subrecipients shall make such refund to TDEM within thirty (30) calendar days after TDEM requests such refund.

3. TDEM Collection Actions

3.1. Upon determination that a Subrecipient has received an overpayment or has not expended funds in accordance with the grant or fiscal award, the following steps will be taken:

3.1.1. First Formal Communication: A recoupment letter will be sent to the Subrecipient's Authorized Agent(s) highlighting the amount of federal funds owed, electronic transfer information, and the requirement to repay the amount within thirty (30) calendar days.

3.1.1.1. The communication will be sent using electronic mail to the designated agent identified in the grant/funding application, and;

3.1.1.2. Posted in TDEM's Grants Management System (GMS).

3.1.2. TDEM will confirm receipt of the recoupment letter by either receiving a written confirmation from the Subrecipient or making documented verbal contact with the Subrecipients designated agent, mayor, or county judge as applicable.

3.1.3. If the Subrecipient fails to make repayment of the amount identified in the recoupment letter within thirty (30) business days of receipt of the letter, TDEM may offset an applicant's owed funds against current available funding due to applicant unless an agreement to return funding is reached with the applicant as approved by TDEM.

3.1.4. If the repayment is not made, TDEM shall send an additional notice to the Subrecipient by electronic mail and posted to GMS within forty-five (45) calendar days after the first letter was sent and then confirm receipt of the recoupment letter by either receiving a written confirmation from the Subrecipients designated agent, mayor, or county judge as applicable. This letter will indicate the amount of funds that have been transferred to offset the amount due and remaining balance or will confirm if offset will occur. In addition, the letter will contain information related to recoupment options that may be taken in accordance with section 3.2 Delinquent Accounts.

If the repayment is not made after the second letter, TDEM shall send a third notice to the Subrecipient by electronic mail and posted to the GMS within forty-five (45) calendar days after the second letter was sent and then confirm receipt of the recoupment letter by either receiving a written confirmation from the Subrecipients designated agent, mayor, or county judge as applicable. This letter will indicate the amount of funds that have been transferred to offset the amount due and remaining balance or will confirm if offset will occur. In addition, the letter will contain information related to recoupment options that may be taken in accordance with section 3.2 Delinquent Accounts.

3.1.5. If the Subrecipient fails to make repayment of the amount identified in the recoupment letter or enter an agreement to repay the funding to TDEM within one hundred twenty (120) calendar days from the date that the original recoupment letter was sent, TDEM will take any and all authorized actions to withhold funding for other grants, including issuing a State Comptroller Warrant Hold and/or referring the matter to the attorney general. TDEM shall notify the Subrecipient of any such decision.

3.2. Delinquent Accounts

3.2.1. Delinquency Determination

3.2.1.1. If a Subrecipient fails to make repayment of the amount identified in the recoupment letter or enter an agreement approved by TDEM to repay the funding with TDEM within 120 calendar days from the date the original recoupment letter was sent, TDEM may determine that the account is delinquent.

3.2.1.2. At TDEM's sole discretion, TDEM may authorize payment plans that fully reimburse the full amount owed over a one to ninemonth period not to exceed the end of the grant period. From time to time, variances in approved timelines may occur based on the phase of the grant process and other timelines determined by FEMA such as periods of performance and closeout liquidation periods.

3.2.1.3. Should a Subrecipient enter into a payment plan and then fail to make more than one timely payment, the payment plan shall be considered invalid, and the full balance shall be due within 30 calendar days. If payment is not made within 30 calendar days, the actions contained within Section 3.1.7 and Section 3.2.

3.2.2. Warrant Hold Process

3.2.2.1. Once TDEM has determined that the debt is delinquent, TDEM may utilize the state comptroller's warrant hold process to ensure payments are not issued to the individual or entity that is indebted to the state.

3.2.3. Referral to the Attorney General

3.2.3.1. Once the account is determined to be delinquent, TDEM may determine whether to refer the account to the Attorney General through the System Office of the General Counsel.

3.2.3.2. The determination as to the manner in which to pursue the collection of the account must consider the following:

- 3.2.3.2.1. The size of the debt;
- 3.2.3.2.2. The existence of any security or collateral;
- 3.2.3.2.3. The likelihood of collection through passive means;
- 3.2.3.2.4. The cost to TDEM or the Attorney General in attempting to collect the obligation; and
- 3.2.3.2.5. The availability of resources within TDEM or the Attorney General to devote to the collection of the obligation.

3.2.3.3. Upon a determination to refer to the Attorney General, TDEM shall notify the Subrecipient of the delinquency status of the account, including the amount in no more than two mailed letters.

3.2.3.3.1. The first demand letter shall be mailed USPS First Class Mail within 30 calendar days after the debt has been determined delinquent and an Attorney General referral is desired.

3.2.3.3.2. The second demand letter shall be mailed USPS First Class Mail between 30-60 calendar days after the first demand letter was mailed if repayment of the amount has not occurred.

3.2.3.4. If TDEM determines that it will refer the matter to the Attorney General, it shall, through the System Office of the General Counsel, notify the Attorney General by 90 calendar days after the first demand letter was sent.

3.3. TDEM shall maintain copies of all communications with the Subrecipients regarding the recoupment of the grant or financial award funding.

4. TDEM's Ability to Remedy

Nothing in this procedure shall limit TDEM's ability to implement alternative remedies for which it has authority to resolve outstanding recoupments.

Nothing in this policy shall prohibit TDEM from immediately taking any recoupment action after the first thirty (30) calendar day notice has been issued requesting repayment.

Related Statutes, Policies, or Requirements

- [Texas A&M University System Regulation 21.01.04](#)
- [1 Tex. Admin. Code Section 59.2](#)
- [Tex. Gov't Code Section 403.055](#)
- [Tex. Gov't Code Chapter 2107](#)
- [Texas A&M University System Office Collection and Write-off Guidance](#)
- [Texas A&M University System Regulation 09.04.01](#)

Grant Acknowledgement, Agreement and Signature

Please provide your signature next to each item in acknowledgement you have received, read, understand, and agree to abide by the terms.

I, _____, the undersigned and Certifying Official of
Printed Name

_____ certify
Subrecipient Entity Name

that I have read and understand each section of the TDEM Terms and Conditions. My signatures below serve as Subrecipient agreement to comply with all laws, rules, regulations, and policy presented herein.

Signature Agreement Authority

Signature Agreement (Section I – XXIX)

Signature Exhibit A: Assurance – Non-Construction Programs

Signature Exhibit B: Assurance – Construction Programs

Signature Exhibit C: Certifications for Grant Agreements

Signature Exhibit D: State of Texas Assurances

Signature Exhibit E: Environmental Review Certification

Signature Exhibit F: Additional Grant Certifications

	Exhibit G: Request for Information Procedure
Signature	
	Exhibit H: Hazard Mitigation Application Request for Information Procedure
Signature	
	Exhibit I: Recoupment of Funds
Signature	

Please sign below to acknowledge Subrecipient’s acceptance of this grant and all exhibits and Subrecipient’s agreement to abide by all terms and conditions.

Signature of Certifying Official	Date
Printed Name	Title

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: HMGP-4781-0050-TX (1)

Title: Williamson County City of Weir Warning Siren

NEPA DETERMINATION

Non Compliant Flag: No	EA Draft Date:	EA Final Date:
EA Public Notice Date:	EA Fonsi Date:	Level: CATEX
EIS Notice of Intent Date:	EIS ROD Date:	

Comments: Williamson County is applying for FEMA Hazard Mitigation Grant Program (HMGP) funding to purchase and install an outdoor warning system for all hazards at the Weir Community Center located at 375 FM1105 Weir, TX 78674 (30.679842, -97.589091). The proposed system will consist of a medium-range, omni-directional siren mounted on a new 45-50 ft Class II wooden pole. The system will include both wired and wireless control capabilities, integrated status monitoring, and backup battery power. Implementation of this early warning system will enhance public safety by providing timely alerts during emergencies, potentially saving lives, reducing pressure on emergency services, and improving disaster response and recovery.

This project has been determined to be Categorically Excluded from the need to prepare either an Environmental Impact Statement or Environmental Assessment in accordance with FEMA Instruction 108-1-1 and DHS Instruction 023-01-001-01; CATEX E1. Particular attention should be given to the project conditions before and during project implementation. Failure to comply with these conditions may jeopardize federal assistance including funding.

- dcook125 - 01/30/2026 17:55:58 GMT

CATEX CATEGORIES

Catex Category Code	Description	Selected
e1	(e1) Construction, installation, operation, maintenance, and removal of utility and communication systems (such as mobile antennas, data processing cable, and similar electronic equipment) that use existing rights-of-way, easements, utility distribution systems, and/or facilities. This is limited to activities with towers where the resulting total height does not exceed 200 feet and where the FCC would not require an EA or EIS for the acquisition, installation, operation or maintenance.	Yes

EXTRAORDINARY CIRCUMSTANCES

Extraordinary Circumstance Code	Description	Selected ?
	No Extraordinary Circumstances were selected	

ENVIRONMENTAL LAW / EXECUTIVE ORDER

Environmental Law/ Executive Order	Status	Description	Comments
Clean Air Act (CAA)	Completed	Project will not result in permanent air emissions - Review concluded	
Coastal Barrier Resources Act (CBRA)	Completed	Project is not on or connected to CBRA Unit or otherwise protected area - Review concluded	
Clean Water Act (CWA)	Completed	Project would not affect any water of the U.S. - Review concluded	

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: HMGP-4781-0050-TX (1)

Title: Williamson County City of Weir Warning Siren

Environmental Law/ Executive Order	Status	Description	Comments
Coastal Zone Management Act (CZMA)	Completed	Project is not located in a coastal zone area and does not affect a coastal zone area - Review concluded	
Executive Order 11988 - Floodplains	Completed	No effect on floodplain/flood levels and project outside floodplain - Review concluded	Per Flood Insurance Rate Map (FIRM) panel 48491C0315F dated 12/20/2019, the project is located outside the 500- year floodplain, special flood hazard area and the activity does not adversely affect floodplain values. - dcook125 - 01/30/2026 17:54:58 GMT
Executive Order 11990 - Wetlands	Completed	No effects on wetlands and project outside wetlands - Review concluded	A review of the National Wetland Inventory (NWI) online mapper, accessed on 1/22/2026, for the site indicates that the area is not located within nor does it affect a designated wetland. - dcook125 - 01/30/2026 17:55:11 GMT
Endangered Species Act (ESA)	Completed	Listed species and/or designated critical habitat present in areas affected directly or indirectly by the federal action	
	Completed	No effect to species or designated critical habitat (See comments for justification) - Review concluded	
Farmland Protection Policy Act (FPPA)	Completed	Project does not affect designated prime or unique farmland - Review concluded	
Fish and Wildlife Coordination Act (FWCA)	Completed	Project does not affect, control, or modify a waterway/body of water - Review concluded	
Migratory Bird Treaty Act (MBTA)	Completed	Project located within a flyway zone	
	Completed	Project does not have potential to take migratory birds - Review concluded	
Magnuson-Stevens Fishery Conservation and Management Act (MSA)	Completed	Project not located in or near Essential Fish Habitat - Review concluded	
National Historic Preservation Act (NHPA)	Completed	Applicable executed Programmatic Agreement. Activity meets Programmatic Allowance (enter date and # in comments) - Review concluded	The scope of work has been reviewed and meets the criteria in Appendix B - Programmatic Allowances, Tier II; Section D.1.b, D.3.a of FEMA's Programmatic Agreement (PA) dated March 16, 2022. In accordance with this PA, FEMA is not required to determine the National Register eligibility of properties where work performed meets the Appendix B criteria. - smcgove2 - 01/30/2026 17:38:30 GMT
Resource Conservation and Recovery Act, aka Solid Waste Disposal Act (RCRA)	Completed	Review concluded	
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: HMGP-4781-0050-TX (1)

Title: Williamson County City of Weir Warning Siren

CONDITIONS

Special Conditions required on implementation of Projects:

Unusable equipment, debris and material shall be disposed of in an approved manner and location. In the event significant items (or evidence thereof) are discovered during implementation of the project, applicant shall handle, manage, and dispose of petroleum products, hazardous materials and toxic waste in accordance to the requirements and to the satisfaction of the governing local, state and federal agencies.

Source of condition: Resource Conservation and Recovery Act, aka Solid Waste Disposal Act (RCRA)

Monitoring Required: No

Standard Conditions:

Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.

This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

Project Cost Line Item Report

Disaster Number: 4781 State: TX FEMA Proj Nr: 50 - F Application ID: 45 Project Amendment Nr: 0

Do not Include Administrative Cost. These are calculated when funds are obligated for approved projects.

----- Item Name -----	Unit Qty	Unit of Measure	Unit Cost	Cost Estimate
Omni-directional 14V-B Stationary Waring Sir	1	EA	\$23,200.00	\$23,200.00
Battery backup	1	EA	\$1,600.00	\$1,600.00
Pole mounting hardware	1	EA	\$1,000.00	\$1,000.00
Radio Decoder programmable, multi-signal fo	1	EA	\$3,600.00	\$3,600.00
Pole, installation of materials, installation of p	1	EA	\$6,000.00	\$6,000.00
Shipping of all materials	1	EA	\$1,200.00	\$1,200.00
Envirronmental Assessment	1	EA	\$15,000.00	\$15,000.00
Total Project Cost Estimate				\$51,600.00

HAZARD MITIGATION GRANT PROGRAM

Project Management Report

Disaster Number	FEMA Project Number	Amendment Number	App ID	State	Recipient
4781	50 - F	0	45	TX	Statewide

Subrecipient: Williamson (County)

FIPS Code: 491-99491

Project Title : Williamson County City of Weir Warning Siren

Mitigation Project Description**Amendment Status :** Approved**Approval Status:** Approved

Project Title : Williamson County City of Weir Warning Siren

Recipient : Statewide**Subrecipient :** Williamson (County)

Recipient County Name : Williamson

Subrecipient County Name : Williamson

Recipient County Code : 491

Subrecipient County Code : 491

Recipient Place Name : Williamson (County)

Subrecipient Place Name : Williamson (County)

Recipient Place Code : 0

Subrecipient Place Code : 99491

Project Closeout Date : 00/00/0000

Work Schedule Status

Amend #	Description	Time Frame	Due Date	Revised Date	Completion Date
0	Signing Grant Agreement	1-90 days	00/00/0000	00/00/0000	00/00/0000
0	Bidding and Procurement	1-90 days	00/00/0000	00/00/0000	00/00/0000
0	Council Approval	91-108 days	00/00/0000	00/00/0000	00/00/0000
0	Order/Purchase Siren	181-270 days	00/00/0000	00/00/0000	00/00/0000
0	Delivery of System	181-270 days	00/00/0000	00/00/0000	00/00/0000
0	Installation and Testing	271-460 days	00/00/0000	00/00/0000	00/00/0000
0	Operation and Maintenance Training	461-560 days	00/00/0000	00/00/0000	00/00/0000
0	Project Closeout	561-680 days	00/00/0000	00/00/0000	00/00/0000
0	FEMA Project Closeout	681-730 days	00/00/0000	00/00/0000	00/00/0000

Approved Amounts

Total Approved Net Eligible	Federal Share Percent	Total Approved Federal Share Amount	Non-Federal Share Percent	Total Approved Non-Fed Share Amount
\$51,600.00	75.000000000	\$38,700.00	25.00000000	\$12,900.00

Allocations

Allocation Number	IFMIS Status	IFMIS Date	Submission Date	FY	ES/DFSC Support Req	ES/DFSC Amend Nr	Proj Alloc Amount Fed Share	Subrecipient Management Cost	Total Alloc Amount
8	A	05/11/2026	05/11/2026	2026	22658049		\$38,700.00	\$2,580.00	\$41,280.00
Total							\$38,700.00	\$2,580.00	\$41,280.00

Obligations

Action Nr	IFMIS Status	IFMIS Date	Submission Date	FY	SFS Support Req ID	SFS Amend Number	Suppl Nr	Project Obligated Amt - Fed Share	Subrecipient Management Cost	Total Obligated Amount
1	A	05/11/2026	05/11/2026	2026	22658674	0	11	\$38,700.00	\$2,580.00	\$41,280.00
Total								\$38,700.00	\$2,580.00	\$41,280.00



Designation of Account Approval (DAA) Form

Form Instructions

The following **must** be completed for access approval for subrecipient accounts in the Texas Division of Emergency Management (TDEM)'s Grants Management System (GMS).

- A) The Designation of Account Approval (DAA) form is used to assign an approver for a jurisdiction. The default approver for access to a jurisdiction is the Certifying Official.
- B) For the contacts:
 - ❖ Both the *Primary Approver* and the *Secondary Approver* will have **Full Access** to their jurisdiction's GMS account and will be responsible for the permissions, access levels, and approvals. They will also be responsible for providing updates if a user leaves the organization or changes roles.
 - ❖ None of the positions on the page may be left blank. The same person cannot hold the Primary Approver and the Secondary Approver.
 - ❖ The *Primary Approver* is the person at the organization that is responsible for approving requests for access to GMS.
 - ❖ The *Secondary Approver* is the Primary Approver's designated alternate.
 - ❖ A *Certifying Official* must be an individual who possesses the authority to obligate funds and enter into contracts on behalf of the subrecipient.
 - ❖ A third-party consultant/contractor cannot be listed as the Primary Approver or Certifying Official.
 - ❖ All contacts require a unique email address.
- C) User Access Levels
 - ❖ **Full Access** to the Grants Management System (GMS) will allow a user to perform tasks such as submitting quarterly reports and requesting reimbursements, time extensions and scope/cost modifications within the State of Texas Grants Management System on behalf of the subrecipient.
 - ❖ **Contributor Access** will allow a user to upload and update documentation and enter notes. The user will not have the ability to advance workflows.
 - ❖ **Read Only Access** will allow a user to view information in GMS but will not grant them the ability to edit any existing information themselves.



Designation of Account Approval (DAA) Form

Subrecipient:	Williamson County		
Tax ID:	74-6000978	UEI:	C4BDCBLYNND6
Grant Program (PA/HM)	☒	Mutual Aid	☐

Primary Approver			
Serves as the primary point of contact to approve access requests for your GMS account. <i>Cannot be a contractor.</i>			
Name:	Bruce Clements	Office Number:	512-864-8267
Position/Title:	Chief, Office of Emergency Management	Cell Number:	512-591-4973
Email:	bruce.clements@wilcotx.gov	Fax Number:	N/A
Organization:	Williamson County		
The Primary Approver will have full access to GMS.			

Secondary Approver			
Serves as the secondary point of contact to approve access requests for your GMS account.			
Name:	Jake Isbell	Office Number:	512-864-8205
Position/Title:	Deputy Chief, Office of Emergency Management	Cell Number:	512-713-5781
Email:	jacob.isbell@wilcotx.gov	Fax Number:	N/A
Organization:	Williamson County		
The Secondary Approver will have full access to GMS.			

Certifying Official			
Serves as the official representative of the organization. <i>Must possess the authority to obligate funds and enter into contracts for the organization.</i>			
Name:	Steve Snell	Office Number:	512-943-1550
Position/Title:	County Judge	Cell Number:	N/A
Email:	steve.snell@wilcotx.gov	Fax Number:	N/A
Organization:	Williamson County		
GMS Access (pick 1):	Full ☐	Contributor ☐	Read-Only ☒

Signature of Certifying Official

Print Name

Date

(Must be a Mayor, Judge, or Executive Director with the authority to obligate funds & enter into contracts for the organization)



Designation of Subrecipient Agent (DSA) Form

Form Instructions

The following **must** be completed for access to subrecipient accounts in the Texas Division of Emergency Management (TDEM)'s Grants Management System (GMS).

A) The Designation of Subrecipient Agent (DSA) form is divided into two pages:

- ❖ Page 1: the *Primary Contacts* page
- ❖ Page 2: the **optional** *Alternate Contacts* page
 - The *Alternate Contacts* page is not required if there are no additional contacts to list.
 - As many *Alternate Contacts* pages as needed may be submitted.
- ❖ If applicable, both pages must be signed and dated by the Certifying Official.

B) In the header of the document:

- ❖ List the name of the subrecipient (the organization/jurisdiction applying for the grant).
- ❖ Check if the DSA Form is for Public Assistance grants, Hazard Mitigation Grants or Mutual Aid reimbursement.
- ❖ If the DSA is for another type of grant, please specify that in Other.
- ❖ For Public Assistance and Hazard Mitigation grants, include the applicable disaster numbers.
 - The disaster number is 4 digits long and assigned by FEMA. (For example, Hurricane Harvey is 4332.)
- ❖ Multiple disasters may be listed on one DSA as long as each disaster number is listed.

C) For the contacts:

- ❖ None of the positions on the primary contact page may be left blank. However, the same person may hold multiple positions.
- ❖ A third-party consultant/contractor cannot be listed as the Primary Contact or Certifying Official.
- ❖ The Certifying Official must be an individual who possesses the authority to obligate funds and enter into contracts on behalf of the subrecipient.
- ❖ All contacts require a unique email address.



Designation of Subrecipient Agent (DSA) Form

D) User Access Levels

- ❖ **Full Access** to the Grants Management System (GMS) will allow a user to perform tasks such as submitting quarterly reports and requesting reimbursements, time extensions and scope/cost modifications within the State of Texas Grants Management System on behalf of the subrecipient.
- ❖ **Contributor Access** will allow a user to upload and update documentation and enter notes. The user will not have the ability to advance workflows.
- ❖ **Read Only Access** will allow a user to view information in GMS but will not grant them the ability to edit any existing information themselves.
- ❖ The Primary, Secondary, and Finance contacts will always be granted Full Access.

E) Updating User Access:

- ❖ The subrecipient can request that GMS access be added or revoked from a contact at any time if the need arises, however an updated DSA must be submitted.
- ❖ If a new DSA is submitted with a different person listed for a position on the Primary Contacts page, the old contact holding that position will be removed. If a new contact is added on the additional contacts page, no old contacts will be removed.



Designation of Subrecipient Agent (DSA) Form

Subrecipient:	Williamson County						
Public Assistance	☐	Hazard Mitigation	☒	Mutual Aid	☐	Other	☐
Other:			Disaster Number(s):				

*Leave Disaster Number(s) blank if only selecting Mutual Aid

Primary Agent			
Serves as the primary point of contact for projects. <i>Cannot be a contractor.</i>			
Name:	Bruce Clements	Office Number:	512-864-8267
Position/Title:	Chief, Office of Emergency Management	Cell Number:	512-591-4973
Email:	bruce.clements@wilcotx.gov	Fax Number:	N/A
Organization:	Williamson County		
The Primary Agent will have full access to GMS.			

Secondary Agent			
Serves as the secondary point of contact for projects.			
Name:	Jake Isbell	Office Number:	512-864-8205
Position/Title:	Deputy Chief, Office of Emergency Management	Cell Number:	512-713-5781
Email:	jacob.isbell@wilcotx.gov	Fax Number:	N/A
Organization:	Williamson County		
The Secondary Agent will have full access to GMS.			

Primary Finance Agent			
Serves as the primary point of contact for financial matters			
Name:	Ganae Hempe	Office Number:	512-943-1545
Position/Title:	Financial Director	Cell Number:	N/A
Email:	ganae.hempe@wilcotx.gov	Fax Number:	N/A
Organization:	Williamson County		
The Primary Finance Agent will have full access to GMS.			

Certifying Official			
Serves as the official representative of the organization. <i>Must possess the authority to obligate funds and enter into contracts for the organization.</i>			
Name:	Steve Snell	Office Number:	512-943-1550
Position/Title:	County Judge	Cell Number:	N/A
Email:	steve.snell@wilcotx.gov	Fax Number:	N/A
Organization:	Williamson County		
GMS Access (pick 1):	Full ☐	Contributor ☐	Read-Only ☒

Signature of Certifying Official

Print Name

Date

(Must be a Mayor, Judge, or Executive Director with the authority to obligate funds & enter into contracts for the organization)



Designation of Subrecipient Agent (DSA) Form

Alternate Contact			
Name:	Kevin Hawlik	Office Number:	512-943-1538
Position/Title:	Senior Accountant, Auditor's office	Cell Number:	N/A
Email:	kevin.hawlik@wilcotx.org	Fax Number:	N/A
Organization:	Williamson County		
GMS Access (pick 1):	Full ☒	Contributor ☐	Read-Only ☐

Alternate Contact			
Name:	Sarah Canfield	Office Number:	512-864-8251
Position/Title:	Office Administrator, Office of Emergency Management	Cell Number:	737-383-5976
Email:	sarah.canfield@wilcotx.gov	Fax Number:	N/A
Organization:	Williamson County		
GMS Access (pick 1):	Full ☒	Contributor ☐	Read-Only ☐

Alternate Contact			
Name:		Office Number:	
Position/Title:		Cell Number:	
Email:		Fax Number:	
Organization:			
GMS Access (pick 1):	Full ☐	Contributor ☐	Read-Only ☐

Alternate Contact			
Name:		Office Number:	
Position/Title:		Cell Number:	
Email:		Fax Number:	
Organization:			
GMS Access (pick 1):	Full ☐	Contributor ☐	Read-Only ☐

Alternate Contact			
Name:		Office Number:	
Position/Title:		Cell Number:	
Email:		Fax Number:	
Organization:			
GMS Access (pick 1):	Full ☐	Contributor ☐	Read-Only ☐

Signature of Certifying Official

Print Name

Date

(Must be a Mayor, Judge, or Executive Director with the authority to obligate funds & enter into contracts for the organization)

Commissioners Court - Regular Session**8.****Meeting Date:** 10/06/2026

Retirement and Transfer of Sheriff's Office K-9 Jayko

Submitted For: Matthew Lindemann**Submitted By:** Abigail Taylor, Sheriff**Department:** Sheriff**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider and take appropriate action approving the retirement of Sheriff's Office K-9 Jayko and an Agreement for the Transfer of Law Enforcement Animal in accordance with Chapter 614 of the Texas Government Code.

Public Background

Dr. Leslea Spence, DVM, Mercy Veterinary Hospital, has confirmed that K-9 Jayko, after six years of demanding dual-purpose service, transitioning him into retirement at this stage of his life is both reasonable and appropriate. Jayko's extensive and highly accomplished working career supports a planned retirement date of November 13, 2026. Deputy Derrick Johnson, K-9 Jayko's handler, will be responsible for Jayko's medical and food expenses. Deputy Johnson will also assume personal ownership and liabilities. K-9 Jayko was an asset forfeiture fund purchase.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Transfer of K9 Jayko

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Abigail Taylor

Final Approval Date: 09/24/2026

Reviewed By

Delia Colon

Date

09/24/2026 01:51 PM

Started On: 09/24/2026 12:34 PM

AGREEMENT FOR THE TRANSFER OF A LAW ENFORCEMENT ANIMAL

WHEREAS, Williamson County, Texas, hereinafter "County," desires to retire law enforcement animals to the care of their handler or other persons familiar to the animal;

WHEREAS, Chapter 614 of the Texas Government Code, authorizes political subdivisions authorized by law to employ peace officers to contract with a person for the transfer of a law enforcement animal;

WHEREAS, the County has verified with the animal's veterinarian, handler, and other caretakers that the animal is suitable for transfer; and

WHEREAS, the animal has reached the end of his working law enforcement life; and

NOW, THEREFORE, THIS AGREEMENT is hereby made and entered into by County and Deputy Derrick Johnson, hereinafter "Transferee," upon and for the mutual consideration stated herein:

1. Jayko (Canine #907), a law enforcement animal, is retired from law enforcement service and transferred from the County's care to the care of Transferee.

2. Transferee has sole responsibility to humanely care for the animal and provide for its health to include shelter, food, regular and appropriate veterinary care, including medication. County shall not compensate or provide funds for the care of the animal. Transferee accepts the animal in its present condition with or without knowledge of any potential medical concerns. County has confirmed with the animal's veterinarian the animal is suitable for transfer; however County makes no representation as to the health of the animal.

3. Transferee shall comply with state and local laws applicable to keeping animals.

4. Transferee shall notify County if no longer able to humanely care for the animal. Transferee shall return the animal to County upon the inability to care for the animal.

5. County shall take possession of the animal upon notification from Transferee of inability to care for the animal or upon a finding upon County's sole discretion that the animal is no longer being humanely cared for by Transferee.

6. Transferee assumes full responsibility for the care and precaution of the animal with awareness of the animal's law enforcement history and training. The parties agree the County shall not be liable in a civil action for any damages arising from the animal's law enforcement training.

7. Inconsideration of the receipt of a law enforcement animal at no cost, receipt of which is acknowledged, Transferee releases, acquits and forever discharges County and its agents, servants, subsidiaries, affiliates, insurers, successors, legal representatives, attorneys, employees, directors, members officers, Williamson County Judge and Commissioners, and any parent,

successor or predecessor governmental entity or elected, appointed persons, firms, organizations or governmental entities in privity with County, whether or not named in this Agreement, from any and all claims, demands, controversies, actions and causes of action (whether arising in tort, negligence, gross negligence, contract, strict liability, breach of warranty or any other ground, whether based upon statute or the common law) of whatever nature, present and future, known and unknown, for any and all damages, actual or exemplary, of any kind or character, or any other expenses, losses or damages, which claims or such causes of action may have been held or may now or in the future be owned or held by or on behalf of Transferee, his/her/its successors, heirs, executors, administrators, or assigns, which in any way arise from, result from, or in any way relate to the transfer of the law enforcement animal to Transferee, including damages arising from the law enforcement animal's training.

Transferee further agrees to indemnify, defend, and hold harmless County and any other governmental entity bound to defend or pay judgments against it, from and against any and all claims, demands or causes of action brought by any person or entity arising out of or resulting from transfer of the law enforcement animal to Transferee, including claims for contribution or indemnity, and the reasonable and necessary costs, including attorney's fees, incurred in defense of any such claim. County specifically shall not be liable for any damages in a civil action for any damages arising from the transfer, including damages from the animal's law enforcement training. County is not liable for veterinary expenses of the transferred animal, including expenses associated with care for a condition of the animal that existed before or at the time of the transfer, regardless of whether the applicable law enforcement agency or County was aware of the condition.

8. This Agreement takes effect upon date of last signature and shall be in effect indefinitely subject to Transferee's ability and willingness to continue to care for the animal.

9. This Agreement has been duly executed and delivered by all parties and constitutes a legal, valid and binding obligation of the parties. Each person executing this Agreement represents and warrants that they have full right and authority to enter into this Agreement.

10. This Agreement may not be amended except in a written instrument specifically referring to this Agreement and signed by the parties hereto.

11. APPLICABLE LAW. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and venue of any legal action shall be in Williamson County, Texas.

12. SEVERABILITY. In the event that one or more of the provisions contained in the Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability of the Agreement shall be construed as if such invalid, illegal or unenforceable provision has never been contained herein, but shall not affect the remaining provisions of this Agreement, which shall remain in full force and effect.

13. NOTIFICATION. Any and all notices which may be required under the terms of the Agreement shall be delivered by registered or certified United States mail or by a recognized commercial carrier or delivery to:

If to Williamson County:

Name: Williamson County Judge
Address: 1848 Texas Trail
Georgetown, TX 78626

If to Transferee:

Name: Deputy Johnson
Address: C/O Williamson County Sheriff's Office
508 S. Rock Street
Georgetown, Texas

14. THIS AGREEMENT DOES NOT WAIVE SOVEREIGN OR GOVERNMENTAL IMMUNITY TO SUIT AND FROM LIABILITY OF THE COUNTY.

AGREED AND APPROVED:

WILLIAMSON COUNTY

By: _____
Steven Snell,
Williamson County Judge

Date: _____

TRANSFeree

By: Derrick Johnson 13763
Deputy/Individual
Derrick Johnson

Date: 11/13/26

RECOMMENDED AND APPROVED:

By: Matthew Lindemann
Matthew Lindemann,
Williamson County Sheriff

Date: 11/13/26

Commissioners Court - Regular Session**9.****Meeting Date:** 10/06/2026

Celebration Church Vehicle Reimbursement Agreement for County Sheriff

Submitted For: Matthew Lindemann**Submitted By:** Starla Hall, Sheriff**Department:** Sheriff**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider and take appropriate action regarding approval and receipt of the Vehicle Reimbursement Agreement with Celebration Church for off-duty contracting of County Sheriff's Deputies, to be effective October 6, 2026.

Public Background

This is the annual renewal agreement that will give permission for Celebration Church to contract County Sheriff's deputies in a private capacity and the County to invoice them for deputies' vehicle usage. The agreement will begin on October 6, 2026, and will terminate on September 30, 2027.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Celebration Church

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Starla Hall

Final Approval Date: 09/29/2026

Reviewed By

Delia Colon

Date

09/29/2026 02:21 PM

Started On: 09/25/2026 01:24 PM

STATE OF TEXAS	§	VEHICLE REIMBURSEMENT
	§	AGREEMENT WITH
	§	NON-GOVERNMENTAL
	§	ORGANIZATION
	§	REGARDING OFF-DUTY
COUNTY OF WILLIAMSON	§	CONTRACTING OF COUNTY DEPUTIES

This Vehicle Reimbursement Agreement with Non-Governmental Organization Regarding Off-Duty Contracting of County Deputies (hereinafter, the "AGREEMENT") is entered into by and between the company/organization set forth on the signature page below (hereinafter, "NON-GOVERNMENTAL ORGANIZATION") in the State of Texas, and Williamson County, Texas (hereinafter, "COUNTY") a political subdivision of the State of Texas, and the Williamson County Law Enforcement Agency set forth on the signature page below (hereinafter, "LEA").

For and in consideration of the permission given by COUNTY for the NON-GOVERNMENTAL ORGANIZATION to contract in a private capacity DEPUTIES of the LEA (hereinafter "DEPUTIES"), while DEPUTIES are not on duty with and for the COUNTY, it is hereby agreed as follows:

1. It is mutually agreed that while the DEPUTIES are working for the NON-GOVERNMENTAL ORGANIZATION, the DEPUTIES' primary responsibility is the enforcement of Federal and State laws and COUNTY Ordinances or Regulations to protect life and property and to keep the peace. The DEPUTIES are not allowed to enforce NON-GOVERNMENTAL ORGANIZATION policies or rules. DEPUTIES are at all times subject to the rules and policies of the LEA. ***NON-GOVERNMENTAL ORGANIZATION expressly acknowledges and agrees that such DEPUTIES are at all times independent contractors of the NON-GOVERNMENTAL ORGANIZATION when contracted by the NON- GOVERNMENTAL ORGANIZATION.***
2. **It is understood by the NON-GOVERNMENTAL ORGANIZATION that the COUNTY shall retain the right to withdraw at any time its permission for the DEPUTIES to work in a private capacity (including the right to terminate this agreement at any time).** If the permission of the COUNTY is withdrawn, the NON-GOVERNMENTAL ORGANIZATION agrees to terminate its contracting relationships with DEPUTIES. The NON-GOVERNMENTAL ORGANIZATION, as part of this AGREEMENT, binds itself to release and hold harmless the COUNTY from any liability or claim for damages in the event such permission is withdrawn by the COUNTY.
3. Prior to the beginning of DEPUTIES contracting with the NON- GOVERNMENTAL ORGANIZATION, the NON-GOVERNMENTAL ORGANIZATION shall obtain a comprehensive general liability insurance policy from a company authorized to do business in the State of Texas with minimum amounts of Ten Thousand Dollars (\$10,000) per occurrence for property damage, One Hundred Thousand Dollars (\$100,000) per person, and Three Hundred Thousand Dollars (\$300,000) per occurrence for personal injury. COUNTY SHALL BE NAMED AS AN ADDITIONAL INSURED UNDER THIS COVERAGE.

4. The term of this AGREEMENT shall begin on October 1, 2026 and shall terminate on September 30, 2027. Any extension of this AGREEMENT must be set forth in writing and signed by both parties. Either party may terminate this Agreement, for convenience and without cause, by providing thirty (30) days' notice to the other party.
5. State law requires that law enforcement personnel conducting "off-duty" work must be both "full time" and "entitled" to fringe benefits. Tex. Occup. Code Sec. 1702.322(A) & (B)(i). Thus, part-time deputies and "reserve" officers may not conduct "off-duty" work.¹
6. The COUNTY agrees that each of the DEPUTIES will be properly insured with automobile liability insurance while operating the patrol vehicle in accordance with Section 612.005(b) of the Texas Government Code, and any other applicable laws.
7. COUNTY agrees to invoice NON-GOVERNMENTAL ORGANIZATION for the reimbursement amounts for deputy vehicle usage at the rate of **\$ 18.00 per hour per vehicle** (to cover NON-GOVERNMENTAL ORGANIZATION's fair share of costs for fuel, maintenance, and yearly premiums on automobile insurance).
8. NON-GOVERNMENTAL ORGANIZATION agrees to log and maintain all times that vehicles are allotted to off-duty work, whether actually used or parked, for each vehicle used by DEPUTIES on a monthly basis. NON-GOVERNMENTAL ORGANIZATION shall provide such vehicle time records to COUNTY and LEA no later than the last day of the end of each month in which vehicle usage occurs. COUNTY will invoice based on the total usage and rate, as set forth in Paragraph 7, and NON-GOVERNMENTAL ORGANIZATION will pay such invoice within ten days of the invoice date. Reporting must be submitted to:

LEA: At the address set forth on signature page below

COUNTY: Williamson County Auditor's Office
Attn: Finance Director
1848 Texas Trail
Georgetown, Texas 78626

9. NON-GOVERNMENTAL ORGANIZATION agrees that it shall pay deputies directly and file 1099 forms with the Internal Revenue Service.

¹ It is the commissioners court that sets what compensation (and benefits) deputies are entitled to, which affects eligibility for off-duty work. Tex. Local Gov't Code § 152.011.

10. Each party to this AGREEMENT, in the performance of this AGREEMENT, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another.
11. Nothing in this AGREEMENT shall be deemed to waive, modify or amend any legal defense available at law or in equity to COUNTY, its past or present officers, employees, or agents, nor to create any legal rights or claim on behalf of any third party. COUNTY does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.

NON-GOVERNMENTAL ORGANIZATION:

Name of Organization: Celebration Church

Signed by: 
Signature: _____
JCP 10078 1638450

Printed Name: Nnamdi Oparanozie

Title: CFO, Celebration Church

Date: September 28, 2026

WILLIAMSON COUNTY LAW ENFORCEMENT AGENCY:

Name of Office: Williamson County Sheriff's Office

Printed Name of Official: Matthew Lindemann, Williamson County Sheriff

Signature of Official: Matthew Zundemann

Date: September 28, 2026

Address of Office: 508 S. Rock St.
Georgetown, TX 78626

COUNTERPART SIGNATURE PAGE
REGARDING COUNTY-VEHICLE USE
DURING OFF-DUTY SERVICES OF
COUNTY DEPTUIES

TO BE EXECUTED BY COUNTY COMMISSIONERS COURT FOR
CONFIRMATION OF BUDGETARY AUTHORIZATION
RELATED TO USE OF
VEHICLES FOR OFF-DUTY WORK²

WILLIAMSON COUNTY COMMISSIONERS COURT:

By: _____
Williamson County Judge or
Presiding Officer, Williamson County Commissioners Court
1848 Texas Trail
Georgetown, Texas 78626

Date: _____, 20____

² Including, but not limited to fuel, insurance, and maintenance of county-owned assets.

Commissioners Court - Regular Session**10.****Meeting Date:** 10/06/2026

First United Methodist Church Vehicle Reimbursement Agreement for County Sheriff

Submitted For: Matthew Lindemann**Submitted By:** Starla Hall, Sheriff**Department:** Sheriff**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider and take appropriate action regarding approval and receipt of Vehicle Reimbursement Agreement with First United Methodist Church Round Rock for off duty contracting of County Sheriff Deputies to be effective October 6, 2026.

Public Background

This is the annual renewal agreement that will give permission for First United Methodist Church to contract County Sheriff Deputies in a private capacity and the County to invoice them for deputies' vehicle usage for traffic control at church events. This agreement will begin on October 6, 2026 and will terminate on September 30, 2027.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

First United Methodist Church

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Starla Hall

Final Approval Date: 09/30/2026

Reviewed By

Delia Colon

Date

09/30/2026 09:08 AM

Started On: 09/25/2026 01:34 PM

STATE OF TEXAS	§	VEHICLE REIMBURSEMENT
	§	AGREEMENT WITH
	§	NON-GOVERNMENTAL
	§	ORGANIZATION
	§	REGARDING OFF-DUTY
COUNTY OF WILLIAMSON	§	CONTRACTING OF COUNTY DEPUTIES

This Vehicle Reimbursement Agreement with Non-Governmental Organization Regarding Off-Duty Contracting of County Deputies (hereinafter, the "AGREEMENT") is entered into by and between the company/organization set forth on the signature page below (hereinafter, "NON-GOVERNMENTAL ORGANIZATION") in the State of Texas, and Williamson County, Texas (hereinafter, "COUNTY") a political subdivision of the State of Texas, and the Williamson County Law Enforcement Agency set forth on the signature page below (hereinafter, "LEA").

For and in consideration of the permission given by COUNTY for the NON-GOVERNMENTAL ORGANIZATION to contract in a private capacity DEPUTIES of the LEA (hereinafter "DEPUTIES"), while DEPUTIES are not on duty with and for the COUNTY, it is hereby agreed as follows:

1. It is mutually agreed that while the DEPUTIES are working for the NON-GOVERNMENTAL ORGANIZATION, the DEPUTIES' primary responsibility is the enforcement of Federal and State laws and COUNTY Ordinances or Regulations to protect life and property and to keep the peace. The DEPUTIES are not allowed to enforce NON-GOVERNMENTAL ORGANIZATION policies or rules. DEPUTIES are at all times subject to the rules and policies of the LEA. *NON-GOVERNMENTAL ORGANIZATION expressly acknowledges and agrees that such DEPUTIES are at all times independent contractors of the NON-GOVERNMENTAL ORGANIZATION when contracted by the NON-GOVERNMENTAL ORGANIZATION.*
2. It is understood by the NON-GOVERNMENTAL ORGANIZATION that the COUNTY shall retain the right to withdraw at any time its permission for the DEPUTIES to work in a private capacity (including the right to terminate this agreement at any time). If the permission of the COUNTY is withdrawn, the NON-GOVERNMENTAL ORGANIZATION agrees to terminate its contracting relationships with DEPUTIES. The NON-GOVERNMENTAL ORGANIZATION, as part of this AGREEMENT, binds itself to release and hold harmless the COUNTY from any liability or claim for damages in the event such permission is withdrawn by the COUNTY.
3. Prior to the beginning of DEPUTIES contracting with the NON-GOVERNMENTAL ORGANIZATION, the NON-GOVERNMENTAL ORGANIZATION shall obtain a comprehensive general liability insurance policy from a company authorized to do business in the State of Texas with minimum amounts of Ten Thousand Dollars (\$10,000) per occurrence for property damage, One Hundred Thousand Dollars (\$100,000) per person, and Three Hundred Thousand Dollars (\$300,000) per occurrence for personal injury. COUNTY SHALL BE NAMED AS AN ADDITIONAL INSURED UNDER THIS COVERAGE.

- 6
4. The term of this AGREEMENT shall begin on October 1, 2026 and shall terminate on September 30, 2027. Any extension of this AGREEMENT must be set forth in writing and signed by both parties. Either party may terminate this Agreement, for convenience and without cause, by providing thirty (30) days' notice to the other party.
 5. State law requires that law enforcement personnel conducting "off-duty" work must be both "full time" and "entitled" to fringe benefits. Tex. Occup. Code Sec. 1702.322(A) & (B)(i). Thus, part-time deputies and "reserve" officers may not conduct "off-duty" work.¹
 6. The COUNTY agrees that each of the DEPUTIES will be properly insured with automobile liability insurance while operating the patrol vehicle in accordance with Section 612.005(b) of the Texas Government Code, and any other applicable laws.
 7. COUNTY agrees to invoice NON-GOVERNMENTAL ORGANIZATION for the reimbursement amounts for deputy vehicle usage at the rate of \$ 18.00 per hour per vehicle (to cover NON-GOVERNMENTAL ORGANIZATION's fair share of costs for fuel, maintenance, and yearly premiums on automobile insurance).
 8. NON-GOVERNMENTAL ORGANIZATION agrees to log and maintain all times that vehicles are allotted to off-duty work, whether actually used or parked, for each vehicle used by DEPUTIES on a monthly basis. NON-GOVERNMENTAL ORGANIZATION shall provide such vehicle time records to COUNTY and LEA no later than the last day of the end of each month in which vehicle usage occurs. COUNTY will invoice based on the total usage and rate, as set forth in Paragraph 7, and NON-GOVERNMENTAL ORGANIZATION will pay such invoice within ten days of the invoice date. Reporting must be submitted to:

LEA:

At the address set forth on signature page below

COUNTY:

Williamson County Auditor's Office
Attn: Finance Director
1848 Texas Trail
Georgetown, Texas 78626

9. NON-GOVERNMENTAL ORGANIZATION agrees that it shall pay deputies directly and file 1099 forms with the Internal Revenue Service.

¹ It is the commissioners court that sets what compensation (and benefits) deputies are entitled to, which affects eligibility for off-duty work. Tex. Local Gov't Code § 152.011.

10. Each party to this AGREEMENT, in the performance of this AGREEMENT, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another.
11. Nothing in this AGREEMENT shall be deemed to waive, modify or amend any legal defense available at law or in equity to COUNTY, its past or present officers, employees, or agents, nor to create any legal rights or claim on behalf of any third party. COUNTY does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.

NON-GOVERNMENTAL ORGANIZATION:

Name of Organization: First United Methodist Church- RR
Signature: Patrick McCain
Printed Name: Rev. Pat McCain
Title: Executive Pastor
Date: Sept 29, 2024

WILLIAMSON COUNTY LAW ENFORCEMENT AGENCY:

Name of Office: Williamson County Sheriff's Office
Printed Name of Official: Matthew Lindemann, Williamson County Sheriff
Signature of Official: Matthew Lindemann
Date: September 30, 2024
Address of Office: 508 S. Rock St.
Georgetown, TX 78626

COUNTERPART SIGNATURE PAGE
REGARDING COUNTY-VEHICLE USE
DURING OFF-DUTY SERVICES OF
COUNTY DEPTUUES

TO BE EXECUTED BY COUNTY COMMISSIONERS COURT FOR
CONFIRMATION OF BUDGETARY AUTHORIZATION
RELATED TO USE OF
VEHICLES FOR OFF-DUTY WORK²

WILLIAMSON COUNTY COMMISSIONERS COURT:

By: _____
Williamson County Judge or
Presiding Officer, Williamson County Commissioners Court
1848 Texas Trail
Georgetown, Texas 78626

Date: _____, 20____

² Including, but not limited to fuel, insurance, and maintenance of county-owned assets.

Commissioners Court - Regular Session**11.****Meeting Date:** 10/06/2026

Approval of Addendum #7 contract #20912 between Williamson County and MCCI, LLC for the Information Services Department.

Submitted For: Joy Simonton**Submitted By:** Cheryl Johnson, Purchasing**Department:** Purchasing**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider, and take appropriate action on approving Addendum #7, contract #20912, in the amount of \$11,696.07, between Williamson County and MCCI, LLC for the Information Services Department, for Q-413691 Licenses for County Attorney Plea Tracker application that was originally approved on Agenda Item #17, CC 12.12.23, and authorize the execution of this addendum, (Funding source 01.0100.0503.003011)

Public Background

The request is for the approval to renew the Laser fiche subscription and add the Plea Tracker Application for the County Attorney's Office. The annual subscription is \$20,050.40 less than a seven-month credit of \$8,354.33, for a total amendment cost of \$11,696.07.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Cheryl Johnson

Final Approval Date: 09/29/2026

Reviewed By

Delia Colon

Date

09/29/2026 02:15 PM

Started On: 09/23/2026 02:30 PM

Commissioners Court - Regular Session**12.****Meeting Date:** 10/06/2026

Assets for Auction

Submitted For: Joy Simonton**Submitted By:** Cheryl Johnson, Purchasing**Department:** Purchasing**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider, and take appropriate action on acknowledging the Purchasing Department's monthly report of asset dispositions through Auction, pursuant to Texas Local Government Code 263.152, for the period of 09-01-2026 through 09-24-2026.

Public Background

Please see the attachment.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Asset for Auction

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Cheryl Johnson

Final Approval Date: 09/29/2026

Reviewed By

Delia Colon

Date

09/29/2026 02:06 PM

Started On: 09/15/2026 11:01 AM

Asset Status Change for Commissioners Court

ID	Lookup Description	Disposal Method:	Approval Status	Workflow Stage	Report Month	Court Date:	Agenda Item:	Created	Created By	Report Type	Purchasing Final Determination	Purchasing Process Completed
557	Furniture, Desks w/hutch	SALE at the earliest auction	Approved	Review Completed	40801 assets for auction 10-06-2026 agenda	10/6/2026	40801	8/20/2026 1:04 PM	Jeff Spencer	Monthly Report	Auction	Yes
558	ARES items	SALE at the earliest auction	Approved	Review Completed	40801 assets for auction 10-06-2026 agenda	10/6/2026	40801	8/21/2026 10:49 AM	Jeff Spencer	Monthly Report	Auction	Yes
559	ARES items 2	SALE at the earliest auction	Approved	Review Completed	40801 assets for auction 10-06-2026 agenda	10/6/2026	40801	8/21/2026 11:10 AM	Jeff Spencer	Monthly Report	Auction	Yes
560	4 monitors	SALE at the earliest auction	Approved	Review Completed	40801	10/6/2026	40801	8/21/2026 12:31 PM	Mary Greenway	Monthly Report	Auction	Yes
561	ARES # 3	SALE at the earliest auction	Approved	Review Completed	40801	10/6/2026	49891	8/21/2026 2:42 PM	Jeff Spencer	Monthly Report	Auction	Yes
562	ARES # 4	SALE at the earliest auction	Approved	Review Completed	40801 assets for auction 10-06-2026 agenda	10/6/2026	40801	8/21/2026 2:50 PM	Jeff Spencer	Monthly Report	Auction	Yes
563	Commercial Trash Can	SALE at the earliest auction	Approved	Review Completed	40801 assets for auction 10-06-2026 agenda	10/6/2026	40801	8/21/2026 3:01 PM	Jeff Spencer	Monthly Report	Auction	Yes
564	Label Printers	SALE at the earliest auction	Approved	Review Completed	40801 assets for auction 10-06-2026 agenda	10/6/2026	40801	8/21/2026 3:20 PM	Jeff Spencer	Monthly Report	Auction	Yes
565	Brown wood bookshelf	SALE at the earliest auction	Approved	Review Completed	40801	10/6/2026	40801	8/24/2026 12:03 PM	Zachary Keith	Monthly Report	Auction	Yes
566	Dynex TV & mount	SALE at the earliest auction	Approved	Review Completed	40801	10/6/2026	40801	8/25/2026 8:36 AM	Starla Hall	Monthly Report	Auction	Yes
567	Desktops and Laptops	SALE at the earliest auction	Approved	Review Completed	40801	10/6/2026	40801	8/25/2026 2:49 PM	Roberto Lopez	Monthly Report	Auction	Yes

ID	Lookup Description	Disposal Method:	Approval Status	Workflow Stage	Report Month	Court Date:	Agenda Item:	Created	Created By	Report Type	Purchasing Final Determination	Purchasing Process Completed
568	Monitors/Smart Board/TV	SALE at the earliest auction	Approved	Review Completed	40801	10/6/2026	40801	8/25/2026 2:57 PM	Roberto Lopez	Monthly Report	Auction	Yes
570	Add'l docking stations	SALE at the earliest auction	Approved	Review Completed	40801	10/6/2026	40801	8/26/2026 10:56 AM	Mary Johnson	Monthly Report	Auction	Yes
571	Monitor	SALE at the earliest auction	Approved	Review Completed	40801	10/6/2026	40801	8/27/2026 9:27 AM	Wade Fowler	Monthly Report	Auction	Yes
572	More docking stations	SALE at the earliest auction	Approved	Review Completed	40801	10/6/2026	40801	8/27/2026 9:44 AM	Mary Johnson	Monthly Report	Auction	Yes
573	HR Cleanout - August 26	SALE at the earliest auction	Approved	Review Completed	40801	10/6/2026	40801	8/27/2026 10:16 AM	Anna Briseno	Monthly Report	Auction	Yes
575	U-line Pallet Rack Wire Decking	SALE at the earliest auction	Approved	Review Completed	40801 assets for auction 10-06-2026 agenda	10/6/2026	40801 assets for auction 10-06-2026 agenda	8/27/2026 3:31 PM	Zachary Keith	Monthly Report	Auction	Yes
576	Computer and Equipment related items	SALE at the earliest auction	Approved	Review Completed	40801 assets for auction 10-06-2026 agenda	10/6/2026	40801	8/27/2026 3:42 PM	Stephanie Lloyd	Monthly Report	Auction	Yes
577	Office Equipment	SALE at the earliest auction	Approved	Review Completed	40801 assets for auction 10-06-2026 agenda	10/6/2026	40801 assets for auction 10-06-2026 agenda	8/27/2026 3:48 PM	Stephanie Lloyd	Monthly Report	Auction	Yes
578	White board and cork boards	SALE at the earliest auction	Approved	Review Completed		10/6/2026	40801	8/28/2026 11:41 AM	Jeff Malcolm		Auction	Yes
579	ITS Auction Aug 2026	SALE at the earliest auction	Approved	Review Completed	40801 assets for auction 10-06-2026 agenda	10/6/2026	40801	8/28/2026 2:56 PM	Sarina Gonzalez (archive)	Monthly Report	Auction	Yes
580	PCs and Misc Items	SALE at the earliest auction	Approved	Review Completed	40801	10/6/2026	40801	8/28/2026 5:08 PM	Brad Weems	Monthly Report	Auction	Yes
581	To warehouse 08/31/2026 from JP4 Batch 1	SALE at the earliest auction	Approved	Review Completed	40801	10/6/2026	40801	8/29/2026 2:55 PM	Veronica Bolander	Monthly Report	Auction	Yes
584	Transfer to warehouse from JP4 Batch 4	SALE at the earliest auction	Approved	Review Completed	40801	10/6/2026	40801	8/29/2026 4:06 PM	Veronica Bolander	Monthly Report	Auction	Yes

ID	Lookup Description	Disposal Method:	Approval Status	Workflow Stage	Report Month	Court Date:	Agenda Item:	Created	Created By	Report Type	Purchasing Final Determination	Purchasing Process Completed
586	Varidesk	SALE at the earliest auction	Approved	Review Completed	40801	10/6/2026	40801	8/31/2026 10:18 AM	Mary Johnson	Monthly Report	Auction	Yes
587	WCCHD CS Items for Auction	SALE at the earliest auction	Approved	Review Completed	40801	10/6/2026	40801	8/31/2026 5:16 PM	Kaitlin Murphee	Monthly Report	Auction	Yes
588	office equipment	SALE at the earliest auction	Approved	Review Completed	40801	10/6/2026	40801	9/1/2026 8:48 AM	Wade Fowler	Monthly Report	Auction	Yes
589	file cabinet	SALE at the earliest auction	Approved	Review Completed	40801	10/6/2026	40801	9/1/2026 8:50 AM	Jeff Malcolm	Monthly Report	Auction	Yes
590	office equipment	SALE at the earliest auction	Approved	Review Completed	40801	10/6/2026	40801	9/1/2026 8:50 AM	Wade Fowler	Monthly Report	Auction	Yes
591	SCU Printer	SALE at the earliest auction	Approved	Review Completed	40801	10/6/2026	40801	9/2/2026 11:26 AM	Mary Johnson	Monthly Report	Auction	Yes
593	Keyboard Equipment items	SALE at the earliest auction	Approved	Review Completed	40801	10/6/2026	40801	9/2/2026 3:51 PM	Stephanie Lloyd	Monthly Report	Auction	Yes
594	Office Equipment	SALE at the earliest auction	Approved	Review Completed	40801 assets for auction 10-06-2026 agenda	10/6/2026	40801	9/2/2026 4:06 PM	Stephanie Lloyd	Monthly Report	Auction	Yes
596	HR Cleanout Sept 2026	SALE at the earliest auction	Approved	Review Completed	40801 assets for auction 10-06-2026 agenda	10/6/2026	40801	9/4/2026 12:43 PM	Anna Briseno	Monthly Report	Auction	Yes
597	Large Ice Maker - Non-Working	SALE at the earliest auction	Approved	Review Completed	40801	10/6/2026	40801	9/8/2026 10:11 AM	Jacqueline McCarty	Monthly Report	Auction	Yes
599	Vehicle Parts	SALE at the earliest auction	Approved	Review Completed	40801 assets for auction 10-06-2026 agenda	10/6/2026	40801	9/10/2026 10:52 AM	Tony Hill	Monthly Report	Auction	Yes
600	Chair / Tall round trash can	SALE at the earliest auction	Approved	Review Completed	40801	10/6/2026	40801	9/10/2026 12:21 PM	Mary Johnson	Monthly Report	Auction	Yes
601	Office Desk	SALE at the earliest auction	Approved	Review Completed	40801 assets for auction 10-06-2026 agenda	10/6/2026	40801	9/11/2026 12:15 PM	Dawn Price	Monthly Report	Auction	Yes

ID	Lookup Description	Disposal Method:	Approval Status	Workflow Stage	Report Month	Court Date:	Agenda Item:	Created	Created By	Report Type	Purchasing Final Determination	Purchasing Process Completed
603	2-Dell Monitors	SALE at the earliest auction	Approved	Review Completed	40801	10/6/2026	40801	9/15/2026 2:13 PM	Mary Greenway	Monthly Report	Auction	Yes
605	metal cabinet	SALE at the earliest auction	Approved	Review Completed	40801	10/6/2026	40801	9/16/2026 8:21 AM	Stephanie Lloyd	Monthly Report	Auction	Yes
608	Varidesk standup work station	SALE at the earliest auction	Approved	Review Completed	40801	10/6/2026	40801	9/17/2026 2:00 PM	Wade Fowler	Monthly Report	Auction	Yes
609	Office equipment	SALE at the earliest auction	Approved	Review Completed	40801	10/6/2026	40801	9/17/2026 2:06 PM	Wade Fowler	Monthly Report	Auction	Yes
611	Printer	SALE at the earliest auction	Approved	Review Completed	40801	10/6/2026	40801	9/17/2026 4:59 PM	Stephanie Lloyd	Monthly Report	Auction	Yes

Commissioners Court - Regular Session**13.****Meeting Date:** 10/06/2026

Assets for Destruction

Submitted By: Cheryl Johnson, Purchasing**Department:** Purchasing**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider, and take appropriate action to acknowledge the Purchasing Department's monthly report on asset dispositions through Destruction, pursuant to Texas Local Government Code 263.152, for the period of 09-01-2026 through 09-24-2026.

Public Background

Please see attached.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Asset for Destruction

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Cheryl Johnson

Final Approval Date: 09/29/2026

Reviewed By

Delia Colon

Date

09/29/2026 02:06 PM

Started On: 09/15/2026 01:43 PM

Asset Status Change for Commissioners Court

ID	Lookup Description	Disposal Method:	Approval Status	Workflow Stage	Report Month	Court Date:	Agenda Item:	Created	Created By	Report Type	Purchasing Final Determination	Purchasing Process Completed
569	TV/VHS-DVD	DESTRUCTION due to Public Health/Safety or no apparent value	Approved	Review Completed	40809	10/6/2026	40809	8/25/2026 4:14 PM	Roberto Lopez	Monthly Report	Destruction	Yes
585	581CWZ0145 to be Decommissioned	DESTRUCTION due to Public Health/Safety or no apparent value	Approved	Review Completed	40809	10/6/2026	40809	8/31/2026 7:56 AM	Gilbert Perez	Monthly Report	Destruction	Yes
598	Passenger Transport Seats	DESTRUCTION due to Public Health/Safety or no apparent value	Approved	Review Completed	40809	10/6/2026	40809	9/10/2026 8:40 AM	Tony Hill	Monthly Report	Destruction	Yes
606	Refrigerator	DESTRUCTION due to Public Health/Safety or no apparent value	Approved	Review Completed	40809	10/6/2026	40809	9/17/2026 8:48 AM	Craig Gripentrog	Monthly Report	Destruction	Yes

Commissioners Court - Regular Session**14.****Meeting Date:** 10/06/2026

Assets for Transfer

Submitted For: Joy Simonton**Submitted By:** Cheryl Johnson, Purchasing**Department:** Purchasing**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider, and take appropriate action on acknowledging the Purchasing Department's monthly report of asset dispositions through Transfer, pursuant to Texas Local Government Code 263.152, for the period of 09-01-2026 through 09-24-2026.

Public Background

Please see attached.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Asset for Transfer

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Cheryl Johnson

Final Approval Date: 09/29/2026

Reviewed By

Delia Colon

Date

09/29/2026 02:07 PM

Started On: 09/15/2026 01:48 PM

Asset Status Change for Commissioners Court

ID	Lookup Description	Disposal Method:	Approval Status	Workflow Stage	Report Month	Court Date:	Agenda Item:	Created	Created By	Report Type	Purchasing Final Determination	Purchasing Process Completed
595	Dana's Chair - Dept Transfer	TRANSFER between county departments	Approved	Review Completed	40810	10/6/2026	40810	9/4/2026 12:10 PM	Virginia Johnson	Monthly Report	Internal Department Transfer	Yes
602	27" monitors	TRANSFER between county departments	Approved	Review Completed	40810	10/6/2026	40810	9/15/2026 8:52 AM	Jeff Spencer	Monthly Report	Internal Department Transfer	Yes
604	Metal Cabinet	TRANSFER between county departments	Approved	Review Completed	40810	10/6/2026	40810	9/16/2026 8:19 AM	Stephanie Lloyd	Monthly Report	Internal Department Transfer	Yes

Commissioners Court - Regular Session**15.****Meeting Date:** 10/06/2026

Vehicle Status Change - Assets for Auction

Submitted For: Joy Simonton**Submitted By:** Cheryl Johnson, Purchasing**Department:** Purchasing**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider, and take appropriate action on authorizing the disposal of various county vehicles and equipment assets through auction, pursuant to Texas Local Government Code 263.152.

Public Background

Please see attached.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

VSC Assets for Auction

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Cheryl Johnson

Final Approval Date: 09/29/2026

Reviewed By

Delia Colon

Date

09/29/2026 02:10 PM

Started On: 09/15/2026 01:53 PM

Vehicle Status Change Assets for Commissioners Court

Department	Created	County VIN/Serial Number	Equipment Unit Number	Reason for Status Change	Enter Agenda Date:	Make	Model	License Plate	Year	Short VIN
560 - Sheriffs Office	12/17/2024 8:04 AM	1GNLCDEC1KR289684	SB1957	ACCIDENT	10/6/2026	CHEVROLET	TAHOE	1412769	2019	
551- Constable Pct 1	5/2/2025 7:42 AM	1GNLCDECXJR181630	1B1815	ACCIDENT	10/6/2026	Chev.	Tahoe	1551084	2018	
560 - Sheriffs Office	5/18/2026 10:03 AM	1GNLCDEC0KR286615	SB1974	ACCIDENT	10/6/2026	CHEVROLET	TAHOE	1412770	2019	
560 - Sheriffs Office	5/18/2026 10:44 AM	1GNLCDEC5LR253076	SB2041	NOT MECHANICALLY SOUND	10/6/2026	CHEVROLET	TAHOE	1426413	2020	
560 - Sheriffs Office	5/18/2026 1:03 PM	1GNLCDEC5LR297918	SB2055	NOT MECHANICALLY SOUND	10/6/2026	CHEVROLET	TAHOE	1436991	2020	
551- Constable Pct 1	5/20/2026 10:46 AM	1GNLCDEC9LR297579	1B2092	Other- See Comments	10/6/2026	CHEV	TAHOE	1436941	2020	
560 - Sheriffs Office	5/20/2026 2:22 PM	1GNLCDECXKR288601	SB1965	NOT MECHANICALLY SOUND	10/6/2026	CHEVROLET	TAHOE	1406800	2019	
560 - Sheriffs Office	5/28/2026 9:30 AM	1GNLCDEC6LR298088	SB2010	NOT MECHANICALLY SOUND	10/6/2026	CHEVROLET	TAHOE	1436947	2020	
560 - Sheriffs Office	5/28/2026 9:42 AM	1GNLCDEC9KR289402	SB1972	NOT MECHANICALLY SOUND	10/6/2026	CHEVROLET	TAHOE	1399994	2019	
560 - Sheriffs Office	6/4/2026 2:08 PM	1GNLCDEC9LR252321	SB2045	NOT MECHANICALLY SOUND	10/6/2026	CHEVROLET	TAHOE	1426338	2020	
440 - District Attorney	6/12/2026 12:41 PM	1FAHP2M87DG188822	DA1310	NOT MECHANICALLY SOUND	10/6/2026	Ford	Taurus	BMD0317	2013	
560 - Sheriffs Office	6/25/2026 9:29 AM	1GNLCDEC1LR251115	SB2018	NOT MECHANICALLY SOUND	10/6/2026	CHEVROLET	TAHOE	1426342	2018	
551- Constable Pct 1	7/7/2026 1:45 PM	1GNLCDEC1JR182651	1B1814	HIGH MILEAGE	10/6/2026	Chevrolet	Tahoe	KKB6310	2018	
553 - Constable Pct 3	7/27/2026 9:43 AM	1GNSK3EC8FR563803	3B1543	REACHED OPERATIONAL LIFE EXPECTANCY	10/6/2026	Chevrolet	Tahoe	1195769	2015	
411 - SO Forfeiture	7/29/2026 11:16 AM	4J2BDMR1881095477	SF0898	Other- See Comments	10/6/2026	MFI	RCS-1 Boat Trailer	916677J	2008	
411 - SO Forfeiture	7/29/2026 11:19 AM	TJZ138K6K708	SV0899	Other- See Comments	10/6/2026	TRITON	RESCUE ONE	TX4021AR	2008	
560 - Sheriffs Office	8/31/2026 11:26 AM	1GNLCDEC6GR301898	SB1631	REACHED OPERATIONAL LIFE EXPECTANCY	10/6/2026	CHEVROLET	TAHOE	1309480	2016	

Department	Created	County VIN/Serial Number	Equipment Unit Number	Reason for Status Change	Enter Agenda Date:	Make	Model	License Plate	Year	Short VIN
560 - Sheriffs Office	8/31/2026 11:27 AM	1GNLC2ECXFR623740	SB1520	REACHED OPERATIONAL LIFE EXPECTANCY	10/6/2026	CHEVROLET	TAHOE	TJW6815	2015	

Commissioners Court - Regular Session**16.****Meeting Date:** 10/06/2026

Approval of Interlocal Agreement (ILA) between Bastrop County and Williamson County for Use of Contract #25RFP14 for Westwood Pharmacy

Submitted For: Joy Simonton**Submitted By:** Vickie Johnson, Purchasing**Department:** Purchasing**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider, and take appropriate action on approving the Interlocal Agreement (ILA) between Bastrop County and Williamson County for use of Williamson County Contract #25RFP14 for Jail Pharmaceuticals/Services/Supplies to Westwood Pharmacy.

Public Background

Received request from Leon Scaife, Purchasing Agent for Bastrop County, to obtain approval from Williamson County to use Contract #25RFP14 for Jail Pharmaceuticals/Services/Supplies from Westwood Pharmacy.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Vickie Johnson

Final Approval Date: 09/29/2026

Reviewed By

Delia Colon

Date

09/29/2026 02:17 PM

Started On: 09/24/2026 10:04 AM

Commissioners Court - Regular Session**17.****Meeting Date:** 10/06/2026

Children's Advocacy Center Parking Lot

Submitted For: Dale Butler**Submitted By:** Christy Matoska, Facilities Management**Department:** Facilities Management**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider, and take appropriate action on Change Order No. 1 from J.T. Vaughn Construction, Inc., for the Children's Advocacy Center Parking Lot project in the amount of \$3,450.00 with no additional time needed to complete the project.

Public Background

This Change Order No. 1 includes additional labor and materials with an increase of \$3,450.00 to the original Agreement executed August 15th, 2026. As a result of this Change Order, the net increase is 3.5% in the Contract cost with a new contract sum of \$101,606.00. Funding Source: 01.0100.0509.004509.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Christy Matoska

Final Approval Date: 09/24/2026

Reviewed By

Delia Colon

Date

09/24/2026 10:18 AM

Started On: 09/24/2026 07:53 AM

Commissioners Court - Regular Session**18.****Meeting Date:** 10/06/2026

Jail Gym-Restroom Remodel_Red Oak Construction_CO2

Submitted For: Dale Butler**Submitted By:** Christy Matoska, Facilities Management**Department:** Facilities Management**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider, and take appropriate action on Change Order No. 2 from Red Oak Construction, LLC., for the Jail Gym-Restroom Remodel project in the amount of \$12,430.00 with no additional time needed to complete the project.

Public Background

This Change Order No. 2 includes additional labor and materials, with an increase of \$12,430.00 to the original Agreement executed August 5th, 2026. As a result of this Change Order, the net increase is 6.47% in the contract cost with a new contract sum of \$344,365.33. Funding Source: 01.0100.0509.004509.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Christy Matoska

Final Approval Date: 09/24/2026

Reviewed By

Delia Colon

Date

09/24/2026 10:24 AM

Started On: 09/24/2026 07:59 AM

Commissioners Court - Regular Session**19.****Meeting Date:** 10/06/2026

Jail Gym-Restroom Remodel_Red Oak Construction_CO1

Submitted For: Dale Butler**Submitted By:** Christy Matoska, Facilities Management**Department:** Facilities Management**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider, and take appropriate action on Change Order No. 1 from Red Oak Construction, LLC., for the Jail Gym-Restroom Remodel project in the amount of \$8,500.00 with no additional time needed to complete project.

Public Background

This Change Order No. 1 includes additional labor and materials, with an increase of \$8,500.00 to the original Agreement executed August 5th, 2026. As a result of this Change Order, the net increase is 2.62% in the Contract cost with a new contract sum of \$331,935.33. Funding Source: 01.0100.0509.004509.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Christy Matoska

Final Approval Date: 09/28/2026

Reviewed By

Delia Colon

Date

09/28/2026 03:06 PM

Started On: 09/28/2026 12:22 PM

Commissioners Court - Regular Session**20.****Meeting Date:** 10/06/2026

Authorize Issuing RFCSP #26RFCSP85 Brushy Creek Trail Retaining Wall for Facilities Management

Submitted For: Joy Simonton**Submitted By:** Ann Sanchez, Purchasing**Department:** Purchasing**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider, and take appropriate action on authorizing the Purchasing Agent to advertise and receive competitively sealed proposals for a contractor for Brushy Creek Trail Retaining Wall RFCSP, under #26RFCSP85, designating Eckermann Engineering, Inc for Architectural/ Engineering services and assigning the price criteria a weighted value of not less than 36.9 percent of the total weighted value of all selection criteria. (Funding source is 01.0100.0509.004509).

Public Background

Pursuant to Chapter 2269 Subchapter D of the Texas Government Code, Williamson County (County) is seeking written proposals from qualified contractors to provide Competitive Sealed Proposals for Brushy Creek Trail Retaining Wall to implement improvements at the site to stabilize the existing retaining wall and address erosion and drainage concerns in the surrounding area. The County intends to utilize the competitive sealed proposal method for this solicitation to award and approve, in the public interest, assigning the price criteria a weighted value of not less than 36.9 percent of the total weighted value of all selection criteria. The Estimated Budget is \$200,000.00.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Ann Sanchez

Final Approval Date: 09/29/2026

Reviewed By

Delia Colon

Date

09/29/2026 02:18 PM

Started On: 09/24/2026 01:21 PM

Commissioners Court - Regular Session**21.****Meeting Date:** 10/06/2026

Wilco HQ – Chasco Constructors, Ltd. LLP – GMP Amendment No 5

Submitted For: Dale Butler**Submitted By:** Gretchen Glenn, Facilities Management**Department:** Facilities Management**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider, and take appropriate action on approving Amendment No. 5 to the Guaranteed Maximum Price (GMP) Proposal for Consolidating GMP Bid Packages between Williamson County and Chasco Constructors, Ltd. L.L.P. relating to the Wilco Headquarters.

Public Background

Amendment No. 5 to the Guaranteed Maximum Price (GMP) Proposal for Consolidating GMP Bid Packages between Williamson County and Chasco Constructors, Ltd. L.L.P. relating to the Wilco Headquarters has been made to amend the language in Paragraph 4 - Contract Time under Tab 1: Exhibit A. Time increased to October 30, 2026, for Final Completion. There is no increase in price.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Gretchen Glenn

Final Approval Date: 09/29/2026

Reviewed By

Delia Colon

Date

09/29/2026 02:20 PM

Started On: 09/25/2026 11:39 AM

Commissioners Court - Regular Session**22.****Meeting Date:** 10/06/2026

DCCM North America, LLC - Work Authorization No. 3 - Larkspur Park Blvd Roadway Improvements

Submitted By: Robert Quartarero, Infrastructure**Department:** Infrastructure**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider, and take appropriate action on Work Authorization No. 3 with DCCM North America, LLC for utility coordination and relocation services associated with the Larkspur Park Blvd Roadway Improvements project, for an amount not to exceed \$100,000.00.

Public Background

Work Authorization No. 3 provides utility coordination and relocation services for the Larkspur Park Blvd Roadway Improvements project under the County's existing 25RFSQ35 Utility Coordination and Utility Engineering Services contract with DCCM North America, LLC.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Robert Quartarero

Final Approval Date: 09/29/2026

Reviewed By

Delia Colon

Date

09/29/2026 04:34 PM

Started On: 09/29/2026 02:12 PM

Commissioners Court - Regular Session**23.****Meeting Date:** 10/06/2026

Final plat for the Saddleback at Santa Rita Ranch Ph 2 Sec 2 subdivision – Pct 2

Submitted For: Adam Boatright**Submitted By:** Misti Schulz, Infrastructure**Department:** Infrastructure**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider, and take appropriate action approval of the final plat for the Saddleback at Santa Rita Ranch Phase 2 Section 2 subdivision – Precinct 2.

Public Background

This is the next section of the Saddleback at Santa Rita Ranch development. This subdivision consists of 2 open space/public utility/landscape easement lots, 69 residential lots, and 3,535 linear feet of new public roads.

Roadway and drainage construction is not yet complete, but a performance bond in the amount of \$1,153,748.74 has been posted with the County to cover the cost of the remaining construction.

Timeline

2026-01-21 – initial submittal of the final plat

2026-02-19 – 1st review complete with comments

2026-03-04 – 2nd submittal of final plat

2026-03-19 – 2nd review complete with comments

2026-08-20 – 3rd submittal of final plat

2026-09-08 – 3rd review complete with comments

2026-09-28 – receipt of final plat with signatures

2026-09-28 – 4th review complete with comments cleared

2026-09-29 – final plat placed on the October 6th, 2026 Commissioners Court agenda for consideration

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Final Plat Saddleback at SRR Ph 2 Sec 2

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Misti Schulz

Final Approval Date: 09/30/2026

Reviewed By

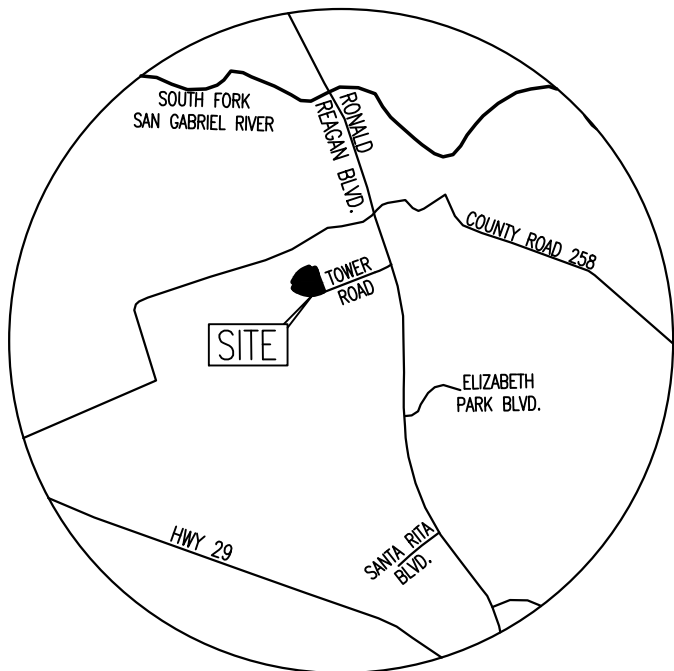
Delia Colon

Date

09/30/2026 09:09 AM

Started On: 09/29/2026 12:14 PM

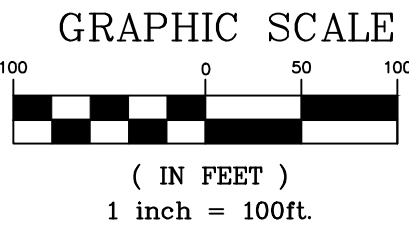
SADDLEBACK AT SANTA RITA RANCH
PHASE 2, SECTION 2
FINAL PLAT



LOCATION MAP
APPROX. SCALE
1" = 2000'

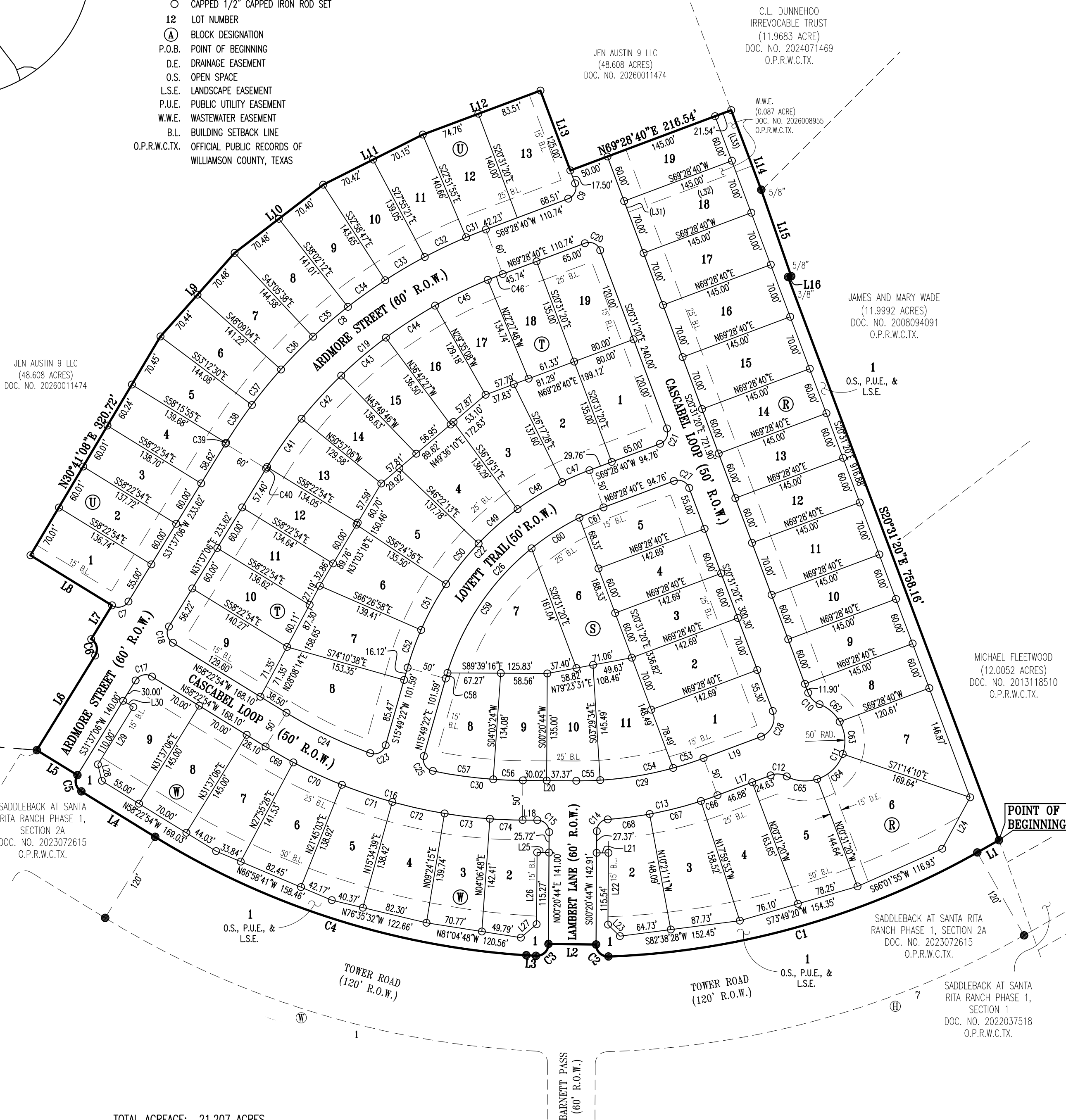


SCALE: 1" = 100'



LEGEND

- CAPPED 1/2" IRON ROD FOUND
STAMPED "CBD SETSTONE"
(UNLESS NOTED OTHERWISE)
- CAPPED 1/2" CAPPED IRON ROD SET
- 12 LOT NUMBER
- Ⓐ BLOCK DESIGNATION
- P.O.B. POINT OF BEGINNING
- D.E. DRAINAGE EASEMENT
- O.S. OPEN SPACE
- L.S.E. LANDSCAPE EASEMENT
- P.U.E. PUBLIC UTILITY EASEMENT
- W.W.E. WASTEWATER EASEMENT
- B.L. BUILDING SETBACK LINE
- O.P.R.W.C.TX. OFFICIAL PUBLIC RECORDS OF
WILLIAMSON COUNTY, TEXAS



DATE: AUGUST 24, 2026

OWNER AND DEVELOPER:
JEN AUSTIN 9 LLC
P.O. BOX 340002
LAKEWAY, TEXAS 78734
PHONE: (512) 968-3932

ENGINEER & SURVEYOR:
CARLSON, BRIGANCE & DOERING, INC.
5501 WEST WILLIAM CANNON DRIVE
AUSTIN, TEXAS 78749
(512) 280-5160 PHONE

TOTAL ACREAGE: 21.207 ACRES
SURVEY: B. MANLOVE SURVEY, ABSTRACT NO. 417

F.E.M.A. MAP NO. 48491C0275E
WILLIAMSON COUNTY, TEXAS AND
INCORPORATED AREAS.
DATED: SEPTEMBER 26, 2008

BASIS OF BEARINGS - TEXAS COORDINATE SYSTEM, CENTRAL ZONE (4203), NAD83

ELEVATION DATUM - NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD '88)

TOTAL LOTS	71
NO. OF SINGLE FAMILY LOTS:	69
NO. OF O.S., P.U.E. & L.S.E. LOTS	2

ROAD TABLE

STREET NAMES	LINEAR FOOTAGE	R.O.W. WIDTH	PAVEMENT WIDTH	DESIGN SPEED	DESIGNATION	CLASSIFICATION
ARDMORE STREET	1,017'	60' R.O.W.	40' FOC-FOC	35 M.P.H.	PUBLIC	MINOR COLLECTOR
CASCABEL LOOP	1,731'	50' R.O.W.	33' FOC-FOC	25 M.P.H.	PUBLIC	LOCAL
LAMBERT LANE	181'	60' R.O.W.	40' FOC-FOC	35 M.P.H.	PUBLIC	MINOR COLLECTOR
LOVETT TRAIL	606'	50' R.O.W.	33' FOC-FOC	25 M.P.H.	PUBLIC	LOCAL
TOTAL	3,535'					

SHEET NO. 1 OF 3



Carlson, Brigance & Doering, Inc.

FIRM ID #F3791 REG. # 10024900

Civil Engineering
5501 West William Cannon
Phone No. (512) 280-5160

Surveying
Austin, Texas 78749
Fax No. (512) 280-5165

J:\AC3D\5437\Survey\PLAT - SADDLEBACK SRR 2-2

SADDLEBACK AT SANTA RITA RANCH

PHASE 2, SECTION 2

FINAL PLAT

METES AND BOUNDS

A DESCRIPTION OF 21.207 ACRES IN THE B. MANLOVE SURVEY, ABSTRACT NO. 417, WILLAMSON COUNTY, TEXAS, BEING A PORTION OF A CALLED 48.608 ACRE TRACT OF LAND CONVEYED TO JEN AUSTIN 9 LLC BY DEED RECORDED IN DOCUMENT NUMBER 20260011474, OFFICIAL PUBLIC RECORDS, WILLAMSON COUNTY, TEXAS (O.P.R.W.C.TX.), SAID 21.207 ACRE TRACT OF LAND BEING MORE FULLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING, AT A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE" AT THE SOUTHEAST CORNER OF SAID 48.608 ACRES TRACT, BEING ON THE NORTH RIGHT-OF-WAY LINE OF TOWER ROAD (120' R.O.W.) AS DEDICATED BY PLAT IN SADDLEBACK AT SANTA RITA RANCH PHASE 1, SECTION 2A, A SUBDIVISION RECORDED IN DOCUMENT NUMBER 2023072615, (O.P.R.W.C.TX.), BEING ON THE NORTH LINE OF SAID SADDLEBACK AT SANTA RITA RANCH PHASE 1, SECTION 2A, SAME BEING ON THE WEST LINE OF A CALLED 12.0052 ACRE TRACT OF LAND CONVEYED TO MICHAEL FLEETWOOD IN DOCUMENT NUMBER 2013118510, (O.P.R.W.C.TX.), FOR THE EAST CORNER AND THE POINT OF BEGINNING OF THE HEREIN DESCRIBED TRACT OF LAND,

THENCE, WITH THE NORTH RIGHT-OF-WAY LINE OF TOWER ROAD, THE NORTH LINE OF SADDLEBACK AT SANTA RITA RANCH PHASE 1, SECTION 2A, AND THE SOUTH LINE OF SAID 48.608 ACRE TRACT OF LAND, THE FOLLOWING TEN (10) COURSES AND DISTANCES, NUMBERED 1 THROUGH 10:

- 1) S60°32'52"W, A DISTANCE OF 31.38 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE" AT THE BEGINNING OF A CURVE TO THE RIGHT,
- 2) ALONG SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 1,020.00 FEET, AN ARC LENGTH OF 487.75 FEET, AND A CHORD THAT BEARS S74°14'48"W, A DISTANCE OF 483.11 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE", BEING AT THE BEGINNING OF A CURVE TO THE RIGHT,
- 3) ALONG SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 15.00 FEET, AN ARC LENGTH OF 24.19 FEET, AND A CHORD THAT BEARS N45°51'16"W, A DISTANCE OF 21.65 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE",
- 4) N89°24'18"W, A DISTANCE OF 60.00 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE", BEING AT THE BEGINNING OF A CURVE TO THE RIGHT,
- 5) ALONG SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 15.00 FEET, AN ARC LENGTH OF 24.28 FEET, AND A CHORD THAT BEARS S46°42'43"W, A DISTANCE OF 21.71 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE",
- 6) N86°34'48"W, A DISTANCE OF 12.17 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE", BEING AT THE BEGINNING OF A CURVE TO THE RIGHT,
- 7) ALONG SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 1,020.00 FEET, AN ARC LENGTH OF 495.91 FEET, AND A CHORD THAT BEARS N72°18'36"W, A DISTANCE OF 491.04 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE",
- 8) N58°22'54"W, A DISTANCE OF 109.25 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE", BEING AT THE BEGINNING OF A CURVE TO THE RIGHT,
- 9) ALONG SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 15.00 FEET, AN ARC LENGTH OF 23.56 FEET, AND A CHORD THAT BEARS N13°22'54"W, A DISTANCE OF 21.21 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE", AND
- 10) N58°22'54"W, A DISTANCE OF 60.00 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE" AT THE NORTH CORNER OF SAID SADDLEBACK AT SANTA RITA RANCH PHASE 1, SECTION 2A,

THENCE, OVER AND ACROSS SAID 48.608 ACRE TRACT OF LAND, THE FOLLOWING ELEVEN (11) COURSES AND DISTANCES, NUMBERED 1 THROUGH 11:

- 1) N31°37'06"E, A DISTANCE OF 140.00 FEET TO A 1/2 INCH IRON ROD SET STAMPED "CBD SETSTONE", BEING AT A POINT OF CURVATURE, FOR A CURVE TO THE LEFT,
- 2) ALONG SAID CURVE TO THE LEFT, HAVING A RADIUS OF 15.00 FEET, AN ARC LENGTH OF 23.56 FEET, AND A CHORD THAT BEARS N13°22'54"W, A DISTANCE OF 21.21 FEET TO A 1/2 INCH IRON ROD SET STAMPED "CBD SETSTONE",
- 3) N31°37'06"E, A DISTANCE OF 50.00 FEET TO A 1/2 INCH IRON ROD SET STAMPED "CBD SETSTONE",
- 4) N58°22'54"W, A DISTANCE OF 120.60 FEET TO A 1/2 INCH IRON ROD SET STAMPED "CBD SETSTONE",
- 5) N30°41'08"E, A DISTANCE OF 320.72 FEET TO A 1/2 INCH IRON ROD SET STAMPED "CBD SETSTONE",
- 6) N41°38'43"E, A DISTANCE OF 140.92 FEET TO A 1/2 INCH IRON ROD SET STAMPED "CBD SETSTONE",
- 7) N52°20'29"E, A DISTANCE OF 140.89 FEET TO A 1/2 INCH IRON ROD SET STAMPED "CBD SETSTONE",
- 8) N63°17'31"E, A DISTANCE OF 140.57 FEET TO A 1/2 INCH IRON ROD SET STAMPED "CBD SETSTONE",
- 9) N69°28'34"E, A DISTANCE OF 158.27 FEET TO A 1/2 INCH IRON ROD SET STAMPED "CBD SETSTONE",
- 10) S20°31'20"E, A DISTANCE OF 107.50 FEET TO A 1/2 INCH IRON ROD SET STAMPED "CBD SETSTONE", AND
- 11) N69°28'40"E, A DISTANCE OF 216.54 FEET TO A 1/2 INCH IRON ROD SET STAMPED "CBD SETSTONE" ON THE EAST LINE OF SAID 48.608 ACRE TRACT OF LAND, BEING ON THE WEST LINE OF A CALLED 11.9683 ACRE TRACT OF LAND CONVEYED TO C.L. DUNNEHOO IRREVOCABLE TRUST IN DOCUMENT NUMBER 2024071469, (O.P.R.W.C.TX.),

THENCE, S20°43'15"E, WITH THE EAST LINE OF SAID 48.608 ACRE TRACT OF LAND AND THE WEST LINE OF SAID 11.9683 ACRE TRACT OF LAND, A DISTANCE OF 107.30 FEET TO A 5/8 INCH IRON ROD FOUND AT THE SOUTH CORNER OF SAID 11.9683 ACRE TRACT OF LAND, BEING AT THE WEST CORNER OF A CALLED 11.9992 ACRE TRACT OF LAND CONVEYED TO JAMES & MARY WADE IN DOCUMENT NUMBER 2008094091, (O.P.R.W.C.TX.),

THENCE, WITH THE EAST LINE OF SAID 48.608 ACRE TRACT OF LAND, THE WEST LINE OF SAID 11.9992 ACRE TRACT OF LAND, AND THE WEST LINE OF A CALLED 12.0052 ACRE TRACT OF LAND CONVEYED TO MICHAEL FLEETWOOD IN DOCUMENT NUMBER 2013118510, (O.P.R.W.C.TX.), THE FOLLOWING THREE (3) COURSES AND DISTANCES, NUMBERED 1 THROUGH 3:

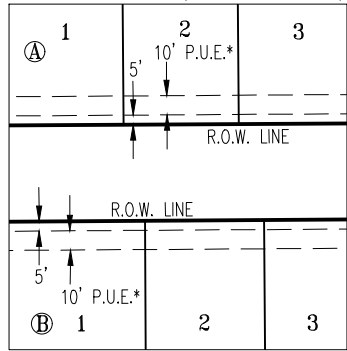
- 1) S19°05'32"E, A DISTANCE OF 115.30 FEET TO A 5/8 INCH IRON ROD FOUND,
- 2) S76°49'06"W, A DISTANCE OF 4.07 FEET TO A 3/8 INCH IRON ROD FOUND, AND
- 3) S20°31'20"E, A DISTANCE OF 758.16 FEET TO THE POINT OF BEGINNING AND CONTAINING 21.207 ACRES OF LAND.

GENERAL:

1. BEARINGS ARE BASED ON THE TEXAS COORDINATE SYSTEM, CENTRAL ZONE (4203), NAD83.
2. THIS SUBDIVISION LIES WITHIN THE CITY OF LIBERTY HILL EXTRA-TERRITORIAL JURISDICTION.
3. IT IS THE RESPONSIBILITY OF THE OWNER, NOT THE COUNTY, TO ASSURE COMPLIANCE WITH PROVISIONS OF ALL APPLICABLE STATE, FEDERAL AND LOCAL LAWS, AND REGULATIONS RELATING TO PLATTING AND DEVELOPMENT OF THIS PROPERTY. THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF REPRESENTATIONS BY OTHER PARTIES IN THIS PLAT. FLOODPLAIN DATA, IN PARTICULAR, MAY CHANGE. IT IS FURTHER UNDERSTOOD THAT THE OWNERS OF THE TRACT OF LAND COVERED BY THIS PLAT MUST INSTALL AT THEIR OWN EXPENSE ALL TRAFFIC CONTROL DEVICES AND SIGNAGE THAT MAY BE REQUIRED BEFORE THE ROADS IN THE SUBDIVISION HAVE FINALLY BEEN ACCEPTED FOR MAINTENANCE BY THE COUNTY.
4. ALL PURPOSED ROADWAY AND EASEMENTS AS SHOWN ON THIS PLAT ARE FREE OF LIENS.
5. THE HOMEOWNER'S ASSOCIATION (H.O.A.) WILL OWN AND MAINTAIN THE FOLLOWING LOTS: LOT 1, BLOCK R, AND LOT 1, BLOCK W.
6. THIS PROPERTY IS SUBJECT TO A BLANKET-TYPE POTABLE WATER LINE EASEMENT GRANTED TO CHISHOLM TRAIL, WSC BY DOCUMENT RECORDED IN VOLUME 1233, PAGE 656, OFFICIAL RECORDS OF WILLAMSON COUNTY, TEXAS AND ASSIGNED TO CHISHOLM TRAIL SPECIAL UTILITY DISTRICT BY DOCUMENT RECORDED IN VOLUME 2168, PAGE 44, OFFICIAL RECORDS OF WILLAMSON COUNTY, TEXAS.
7. THIS PROPERTY IS SUBJECT TO THE WATER LINES EASEMENTS RECORDED IN DOCUMENT NUMBER 2026059237, OFFICIAL PUBLIC RECORDS WILLAMSON COUNTY, TEXAS.
8. A PUBLIC UTILITY EASEMENT 15 FEET WIDE IS HEREBY DEDICATED ADJACENT TO ALL STREET RIGHTS-OF-WAY. EXCEPT AS NOTED: LOTS 2-19, BLOCK R, LOTS -11, BLOCK S, LOTS 1-19, BLOCK T, LOTS 1-13, BLOCK U, LOTS 2-9, BLOCK W WHERE A 10 FEET WIDE PUBLIC UTILITY EASEMENT IS HEREBY DEDICATED PER THE DETAIL SHOWN.

10' P.U.E.
*TYPICAL DETAIL (NOT TO SCALE)

Easement Line Table		
Line #	Length	Direction
(L31)	15.00	N20°31'20"W
(L32)	166.80	S69°28'40"W
(L33)	75.00	S20°43'15"E



Line Table		
Line #	Length	Direction
L1	31.38	S60°32'52"W
L2	60.00	N89°24'18"W
L3	12.17	N86°34'48"W
L4	109.25	N58°22'54"W
L5	60.00	N58°22'54"W
L6	140.00	N31°37'06"E
L7	50.00	N31°37'06"E
L8	120.60	N58°22'54"W

Line Table		
Line #	Length	Direction
L9	140.92	N41°38'43"E
L10	140.89	N52°20'29"E
L11	140.57	N63°17'31"E
L12	158.27	N69°28'34"E
L13	107.50	S20°31'20"E
L14	107.30	S20°43'15"E
L15	115.30	S19°05'32"E
L16	4.07	S76°49'06"W

Line Table		
Line #	Length	Direction
L17	71.50	S69°28'40"W
L18	18.58	N89°39'16"W
L19	77.40	S69°28'40"W
L20	67.39	N89°39'16"W
L21	14.91	N89°39'16"W
L22	90.44	N00°20'44"E
L23	20.81	N46°04'57"W
L24	73.90	S28°29'10"W

Line Table		
Line #	Length	Direction
L25	15.00	N89°39'16"W
L26	90.44	S00°20'44"W
L27	26.09	S49°37'58"W
L28	21.21	N13°22'54"W
L29	85.00	N31°37'06"E
L30	15.00	N58°22'54"W

DRAINAGE AND FLOODPLAIN:

1. EXCEPT IN CERTAIN ISOLATED AREAS REQUIRED TO MEET ACCESSIBILITY REQUIREMENTS, THE MINIMUM LOWEST FINISHED FLOOR ELEVATION SHALL BE ONE FOOT HIGHER THAN THE HIGHEST SPOT ELEVATION THAT IS LOCATED WITHIN FIVE FEET OUTSIDE THE PERIMETER OF THE BUILDING, OR ONE FOOT ABOVE THE BFE, WHICHEVER IS HIGHER.
2. A CERTIFICATE OF COMPLIANCE IS HEREBY ISSUED FOR ALL LOTS WITHIN THIS SUBDIVISION. THIS CERTIFICATE OF COMPLIANCE IS VALID UNTIL SUCH TIME AS FEMA OR THE COUNTY REVISES OR NEWLY ADOPTS FLOODPLAIN BOUNDARIES IN THIS VICINITY.
3. THIS SUBDIVISION IS SUBJECT TO STORM-WATER MANAGEMENT CONTROLS AS REQUIRED BY WILLAMSON COUNTY SUBDIVISION REGULATIONS, SECTION B11.1, ON NEW DEVELOPMENT THAT WOULD EVOKE SUCH CONTROLS BEYOND EXISTING CONDITIONS.
4. MAINTENANCE RESPONSIBILITY FOR DRAINAGE WILL NOT BE ACCEPTED BY THE COUNTY OTHER THAN THAT ACCEPTED IN CONNECTION WITH DRAINING OR PROTECTING THE ROAD SYSTEM. MAINTENANCE RESPONSIBILITY FOR STORM WATER MANAGEMENT CONTROLS WILL REMAIN WITH THE OWNER.
5. ANY PROPOSED DEVELOPMENT THAT OBSTRUCTS OR DIVERTS FLOW WITHIN A DRAINAGE EASEMENT MAY NOT BE PERMITTED AND IS AT THE DISCRETION OF THE WILLAMSON COUNTY FLOODPLAIN ADMINISTRATOR.

WATER AND WASTEWATER:

1. NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTION IS MADE TO AN APPROVED PUBLIC SEWER SYSTEM. NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL WATER SATISFACTORY FOR HUMAN CONSUMPTION IS AVAILABLE FROM A SOURCE IN ADEQUATE AND SUFFICIENT SUPPLY.
3. WATER SERVICE IS PROVIDED BY: WILLAMSON COUNTY MUD 19H/GEORGETOWN UTILITY SYSTEMS.
4. WASTEWATER SERVICE IS PROVIDED BY: WILLAMSON COUNTY MUD 19H/CITY OF LIBERTY HILL.
5. ELECTRIC SERVICE IS PROVIDED BY: PEC

ROADWAY AND RIGHT-OF-WAY:

1. IN APPROVING THIS PLAT BY THE COMMISSIONERS COURT OF WILLAMSON COUNTY, TEXAS, IT IS UNDERSTOOD THAT THE BUILDING OF ALL ROADS, AND OTHER PUBLIC THOROUGHFARES AND ANY BRIDGES OR CULVERTS NECESSARY TO BE CONSTRUCTED OR PLACED IS THE RESPONSIBILITY OF THE OWNER(S) OF THE TRACT OF LAND COVERED BY THIS PLAT IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS PRESCRIBED BY THE COMMISSIONERS COURT OF WILLAMSON COUNTY, TEXAS. SAID COMMISSIONERS COURT ASSUMES NO OBLIGATION TO BUILD ANY OF THE ROADS, OR PUBLIC THOROUGHFARES SHOWN ON THIS PLAT, OR OF CONSTRUCTING ANY OF THE BRIDGES OR DRAINAGE IMPROVEMENTS IN CONNECTION THEREWITH. THE COUNTY WILL ASSUME NO RESPONSIBILITY FOR DRAINAGE WAYS OR EASEMENTS IN THE SUBDIVISION, OTHER THAN THOSE DRAINING OR PROTECTING THE ROAD SYSTEM.
2. SIDEWALKS SHALL BE MAINTAINED BY THE HOMEOWNERS' ASSOCIATION.
3. DRIVEWAY ACCESS TO LOTS WITHIN THIS SUBDIVISION FROM SIDE STREETS IS PROHIBITED.
4. IMPROVEMENTS WITHIN THE COUNTY ROAD RIGHT-OF-WAY INCLUDING, BUT NOT LIMITED TO LANDSCAPING, IRRIGATION, LIGHTING, CUSTOM SIGNS, ARE PROHIBITED WITHOUT FIRST OBTAINING AN EXECUTED LICENSE AGREEMENT WITH WILLAMSON COUNTY.
5. NO CONSTRUCTION, PLANTING OR GRADING SHALL BE PERMITTED TO INTERFERE WITH SIGHT EASEMENTS BETWEEN THE HEIGHTS OF THREE AND EIGHT FEET AS MEASURED FROM THE CROWNS OF THE ADJACENT STREETS.
6. THE OWNER SHALL CREATE A MANDATORY HOMEOWNERS' ASSOCIATION THAT SHALL BE RESPONSIBLE FOR THE MAINTENANCE AND LIABILITY OF ANY LANDSCAPING, IRRIGATION, SIDEWALKS, ILLUMINATION, SUBDIVISION IDENTIFICATION SIGNS, WATER QUALITY FEATURES, ETC. PLACED WITHIN THE WILLAMSON COUNTY RIGHT-OF-WAY. THIS ASSOCIATION SHALL HAVE ASSESSMENT AUTHORITY TO ENSURE THE PROPER FUNDING FOR MAINTENANCE.

Curve Table						
Curve #	Length	Radius	Chord Direction	Chord Length	Tangent	DELTA
C1	487.75	1020.00	S74°14'48"W	483.11	248.63	272°3'52"
C2	24.19	15.00	N45°51'16"W	21.65	15.64	92°24'00"
C3	24.28	15.00	S46°42'43"W	21.71	15.73	92°43'58"
C4	495.91	1020.00	N72°18'36"W	491.04	252.96	275°1'24"
C5	23.56	15.00	N13°22'54"W	21.21	15.00	90°00'00"
C6	23.56	15.00	N13°22'54"W	21.21	15.00	90°00'00"
C7	23.56	15.00	S76°37'06"W	21.21	15.00	90°00'00"
C8	432.80	655.00	S50°32'53"W	424.97	224.63	37°51'33"
C9	23.56	15.00	S24°28'40"W	21.21	15.00	90°00'00"
C10	21.03	25.00	S44°37'01"E	20.41	11.18	48°11'22"
C11	162.65	50.00	S24°28'40"W	99.85	897.24	186°22'45"
C12	21.03	25.00	N86°25'39"W	20.41	11.18	48°11'23"
C13	142.08	500.00	S77°37'05"W	141.60	71.52	16°16'50"
C14	22.36	15.00	S43°03'07"W	20.35	13.84	85°24'46"
C15	23.56	15.00	N44°39'16"W	21.21	15.00	90°00'00"
C16	341.13	625.00	N74°01'05"W	336.91	174.93	31°16'22"
C17	23.56	15.00	S76°37'06"W	21.21	15.00	90°00'00"
C18	23.56	15.00	N13°22'54"W	21.21	15.00	90°00'00"
C19	393.16	595.00	N50°32'53"E	386.04	204.06	37°51'33"
C20	23.56	15.00	S65°31'20"E	21.21	15.00	90°00'00"
C21	23.56	15.00	S24°28'40"W	21.21	15.00	90°00'00"
C22	351.17	375.00	S42°39'01"W	338.48	189.65	53°39'18"
C23	24.63	15.00	S62°52'15"W	21.96	16.11	94°05'46"
C24	117.41	575.00	N64°13'53"W	117.21	58.91	11°41'59"
C25	24.63	15.00	N31°13'31"W	21.96	16.11	94°05'46"
C26	304.35	325.00	N42°39'01"E	293.35	164.37	53°39'18"
C27	23.56	15.00	S65°31'20"E	21.21	15.00	90°00'00"
C28	39.27	25.00	S24°28'40"W	35.36	25.00	90°00'00"
C29	163.90	450.00	S79°54'42"W	162.99	82.87	20°52'05"
C30	114.22	575.00	N83°57'50"W	114.03	57.30	11°22'52"
C31	26.79	655.00	N68°18'22"E	26.78	13.39	2°20'35"
C32	57.81	655.00	N64°36'22"E	57.79	28.93	5°03'26"
C33	57.81	655.00	N59°32'56"E	57.79	28.93	5°03'26"
C34	57.81	655.00	N54°29'30"E	57.79	28.93	5°03'26"
C35	57.81	655.00	N49°26'05"E	57.79	28.93	5°03'26"
C36	57.81	655.00	N44°22'39"E	57.79	28.93	5°03'26"
C37	57.81	655.00	N39°19'13"E	57.79	28.93	5°03'26"

Curve Table						
Curve #	Length	Radius	Chord Direction	Chord Length	Tangent	DELTA
C38	57.81	655.00	N34°15'47"E	57.79	28.93	5°03'26"
C39	1.33	655.00	N31°40'35"E	1.33	0.66	0°06'58"
C40	2.60	595.00	N31°44'36"E	2.60	1.30	0°15'00"
C41	74.56	595.00	N35°27'30"E	74.51	37.33	7°10'48"
C42	73.96	595.00	N42°36'34"E	73.91	37.03	7°07'19"
C43	73.96	595.00	N49°43'53"E	73.91	37.03	7°07'19"
C44	73.96	595.00	N56°51'13"E	73.91	37.03	7°07'19"
C45	73.96	595.00	N63°58'32"E	73.91	37.03	7°07'19"
C46	20.16	595.00	N68°30'26"E	20.16	10.08	1°56'28"
C47	37.76	375.00	S66°35'36"W	37.74	18.89	5°46'08"
C48	65.71	375.00	S58°41'21"W	65.63	32.94	10°02'23"
C49	65.71	375.00	S48°38'58"W	65.62	32.94	10°02'23"
C50	65.71	375.00	S38°36'35"W	65.63	32.94	10°02'23"
C51	65.71	375.00	S28°34'13"W	65.62	32.94	10°02'23"
C52	50.58	375.00	S19°41'12"W	50.54	25.33	7°43'40"
C53	40.34	450.00	N72°02'45"E	40.33	20.18	5°08'10"
C54	93.41	450.00	N80°33'38"E	93.24	46.87	11°53'36"
C55	30.15	450.00	N88°25'35"E	30.14	15.08	3°50'18"
C56	37.24	575.00	S87°47'56"E	37.24	18.63	3°42'40"
C57	76.97	575.00	N82°06'30"W	76.91	38.54	7°40'12"
C58	7.37	325.00	N16°28'21"E	7.37	3.69	1°17'58"
C59	192.25	325.00	N34°04'06"E	189.46	99.03	33°53'33"
C60	71.75	325.00	N57°20'20"E	71.60	36.02	12°38'55"
C61	32.98	325.00	N66°34'13"E	32.97	16.51	5°48'52"
C62	34.22	50.00	S49°06'16"E	33.56	17.81	39°12'53"
C63	42.12	50.00	S05°22'00"E	40.88	22.40	48°15'39"
C64	46.76	50.00	S45°33'14"W	45.07	25.25	53°34'47"
C65	39.55	50.00	N84°59'40"W	38.53	20.88	45°19'25"
C66	22.03	500.00	N70°44'23"E	22.03	11.02	2°31'27"
C67	66.72	500.00	N75°49'28"E	66.67	33.41	7°38'42"
C68	53.33	500.00	N82°42'10"E	53.31	26.69	6°06'41"
C69	40.30	625.00	N60°13'44"W	40.29	20.16	3°41'40"
C70	67.34	625.00	N65°09'45"W	67.31	33.70	6°10'24"
C71	67.34	625.00	N71°20'09"W	67.31	33.70	6°10'24"
C72	67.34	625.00	N77°30'33"W	67.31	33.70	6°10'24"
C73	57.71	625.00	N83°14'28"W	57.69	28.88	5°17'27"
C74	41.10	625.00	N87°46'14"W	41.09	20.56	3°46'04"

SADDLEBACK AT SANTA RITA RANCH
PHASE 2, SECTION 2
FINAL PLAT

STATE OF TEXAS §
 § KNOW ALL MEN BY THESE PRESENTS
COUNTY OF WILLIAMSON §

I, NATHAN GENTRY, VICE PRESIDENT, JEN AUSTIN 9 LLC, OWNER OF A CALLED 48.608 ACRE TRACT OF LAND CONVEYED IN DOCUMENT NUMBER 2026011474, AS SHOWN HEREON, OFFICIAL PUBLIC RECORDS, WILLIAMSON COUNTY, TEXAS, AND DO HEREBY SUBDIVIDE SAID 21.207 TRACT AS SHOWN HEREON, AND DO HEREBY CONSENT TO ALL PLAT NOTE REQUIREMENTS SHOWN HEREON, AND DO HEREBY FOREVER DEDICATE TO THE PUBLIC THE ROADS, ALLEYS, RIGHTS-OF-WAY, EASEMENTS AND PUBLIC PLACES SHOWN HEREON FOR SUCH PUBLIC PURPOSES AS WILLIAMSON COUNTY MAY DEEM APPROPRIATE AND DO HEREBY STATE THAT ALL PUBLIC ROADWAYS AND EASEMENTS AS SHOWN ON THIS PLAT ARE FREE OF LIENS.
THIS SUBDIVISION IS TO BE KNOWN AS,

"SADDLEBACK AT SANTA RITA RANCH PHASE 2, SECTION 2"

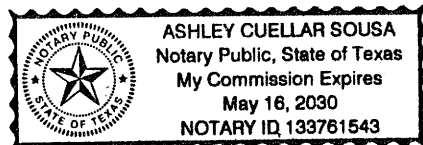
BY: Nathan Gentry
NATHAN GENTRY
JEN AUSTIN 9 LLC
P.O. BOX 340002
LAKEWAY, TX 78734
PHONE: (512) 968-3932

STATE OF TEXAS:
COUNTY OF WILLIAMSON:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED NATHAN GENTRY, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT OF WRITING, AND HE ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED.

WITNESS MY HAND AND SEAL OF OFFICE, THIS THE 24th DAY OF August, 2026 A.D.

Ashley Cuellar Sousa
NOTARY PUBLIC IN AND FOR TRAVIS COUNTY, TEXAS



THIS FLOOD STATEMENT, AS DETERMINED BY A H.U.D.-F.I.A. FLOOD INSURANCE RATE MAP, DOES NOT IMPLY THAT THE PROPERTY OR THE IMPROVEMENTS THEREON WILL BE FREE FROM FLOODING OR FLOOD DAMAGE. ON RARE OCCASIONS, GREATER FLOODS CAN AND WILL OCCUR, AND FLOOD HEIGHTS MAY INCREASE BY MAN-MADE OR NATURAL CAUSES.

THIS STATEMENT SHALL NOT CREATE LIABILITY ON THE PART OF ENGINEER OR SURVEYOR.

STATE OF TEXAS §
 § KNOW ALL MEN BY THESE PRESENTS
COUNTY OF TRAVIS §

NO PORTION OF THIS TRACT IS WITHIN THE 100 YEAR FLOOD PLAIN AS SHOWN ON FLOOD INSURANCE RATE COMMUNITY PANEL #48491C0275E, EFFECTIVE SEPTEMBER 26, 2008 FOR WILLIAMSON COUNTY, TEXAS.

I, STEVEN P. CATES, P.E., AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS, TO PRACTICE THE PROFESSION OF ENGINEERING, AND HEREBY CERTIFY THAT THIS SUBDIVISION PLAT COMPLIES WITH THE REQUIREMENTS OF WILLIAMSON COUNTY.

ENGINEERING BY: Steven P. Cates 8/24/26
STEVEN P. CATES, P.E. NO. 93648
CARLSON, BRIGANCE & DOERING, INC.
5701 WEST WILLIAM CANNON DRIVE,
AUSTIN, TEXAS 78749



STATE OF TEXAS §
 § KNOW ALL MEN BY THESE PRESENTS
COUNTY OF TRAVIS §

I, ERIC J. DANNHEIM, R.P.L.S., AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS, TO PRACTICE THE PROFESSION OF SURVEYING, AND HEREBY CERTIFY THAT THIS SUBDIVISION PLAT COMPLIES WITH THE WILLIAMSON COUNTY SUBDIVISION ORDINANCE. ALL EASEMENTS LISTED ON TITLE REPORT ISSUED BY TITLE RESOURCES GUARANTY COMPANY, G.F. NO. 2160726-COM, EFFECTIVE DATE SEPTEMBER 17, 2021, WHICH AFFECT THE SUBJECT PLAT ARE SHOWN OR NOTED ON THE PLAT. DATE OF SURVEY: AUGUST 9, 2023.

SURVEYED BY: Eric J. Dannheim 8/24/26
ERIC J. DANNHEIM, R.P.L.S. NO. 6075
CARLSON, BRIGANCE & DOERING, INC.
5501 WEST WILLIAM CANNON DRIVE,
AUSTIN, TEXAS 78749



BY: Robyn Claridy-Miga
ROBYN CLARIDY-MIGA, DIRECTOR OF PLANNING & DEVELOPMENT
CITY OF LIBERTY HILL, TEXAS

Sept. 28, 2024
DATE

ROAD NAME AND ADDRESS ASSIGNMENTS VERIFIED THIS THE 27 DAY OF August, 2026 A.D.

Cindy Bridges
WILLIAMSON COUNTY ADDRESSING COORDINATOR
WILLIAMSON COUNTY, TEXAS

PRINTED NAME: Cindy Bridges

STATE OF TEXAS §
 § KNOW ALL MEN BY THESE PRESENTS
COUNTY OF WILLIAMSON §

I, STEVEN SNELL, COUNTY JUDGE OF WILLIAMSON COUNTY, TEXAS, DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES HEREON, THAT A SUBDIVISION HAVING BEEN FULLY PRESENTED TO THE COMMISSIONERS' COURT OF WILLIAMSON COUNTY, TEXAS, AND BY THE SAID COURT DULY CONSIDERED, WERE ON THIS DAY APPROVED AND PLAT IS AUTHORIZED TO BE REGISTERED AND RECORDED IN THE PROPER RECORDS OF THE COUNTY CLERK OF WILLIAMSON COUNTY, TEXAS.

STEVEN SNELL, COUNTY JUDGE
WILLIAMSON COUNTY, TEXAS

STATE OF TEXAS §
 § KNOW ALL MEN BY THESE PRESENTS
COUNTY OF WILLIAMSON §

I, NANCY RISTER, CLERK OF THE COUNTY COURT OF SAID COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT IN WRITING, WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE DAY OF _____, 20____, A.D., AT _____ O'CLOCK, ____M., AND DULY RECORDED THIS THE _____ DAY OF _____, 20____, A.D., AT _____ O'CLOCK, ____M., IN THE PLAT RECORDS OF SAID COUNTY IN INSTRUMENT NUMBER _____.

TO CERTIFY WHICH, WITNESS MY HAND AND SEAL AT THE COUNTY COURT OF SAID COUNTY, AT MY OFFICE IN GEORGETOWN, TEXAS, THE DATE LAST SHOWN ABOVE WRITTEN.

NANCY RISTER, CLERK COUNTY COURT
OF WILLIAMSON COUNTY, TEXAS

BY: _____ DEPUTY

SHEET NO. 3 OF 3



J: \AC3D\5437\Survey\PLAT - SADDLEBACK SRR 2-2

Commissioners Court - Regular Session**24.****Meeting Date:** 10/06/2026

Preliminary plat for the Alamo Estates subdivision – Pct 4

Submitted For: Adam Boatright**Submitted By:** Misti Schulz, Infrastructure**Department:** Infrastructure**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider, and take appropriate action on approval of the preliminary plat for the Alamo Estates subdivision – Precinct 4.

Public Background

This proposed subdivision consists of 3 residential lots and no roads on 22.11 acres.

Timeline

2026-05-13 – initial submittal of the preliminary plat

2026-06-12 – 1st review complete with comments

2026-08-24 – 2nd submittal of preliminary plat

2026-09-08 – 2nd review complete with comments

2026-09-23 – 3rd submittal of preliminary plat

2026-09-28 – 3rd review complete with comments cleared

2026-09-29 – preliminary plat placed on the October 6th, 2026 Commissioners Court agenda for consideration

Fiscal Impact

From/To	Acct No.	Description	Amount
---------	----------	-------------	--------

Attachments

Preliminary Plat Alamo Estates

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Misti Schulz

Final Approval Date: 09/30/2026

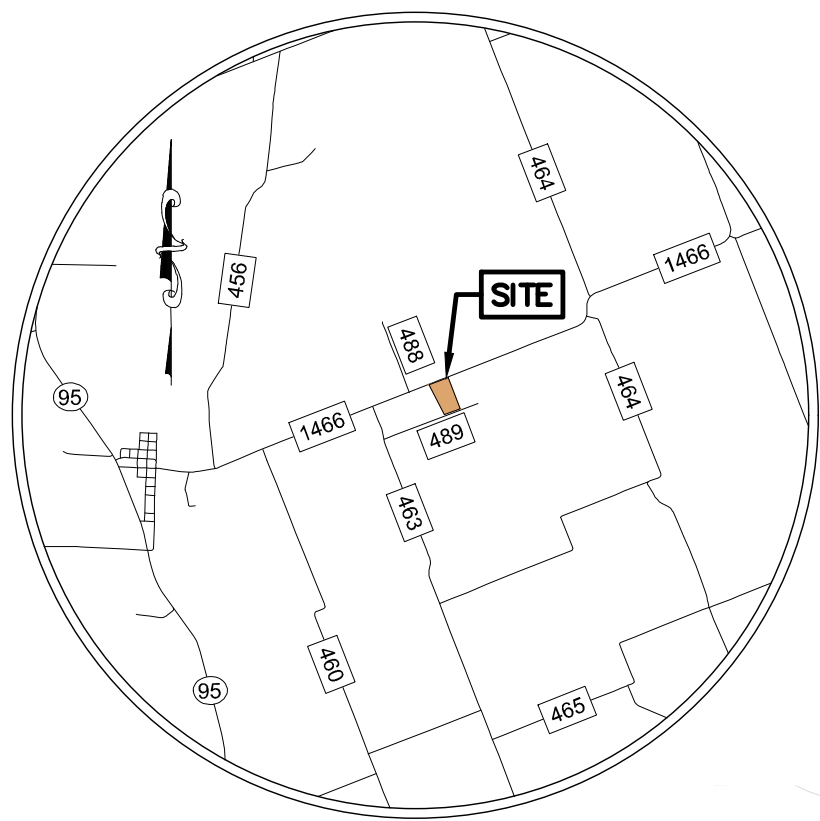
Reviewed By

Delia Colon

Date

09/30/2026 09:09 AM

Started On: 09/29/2026 12:04 PM



VICINITY MAP
NOT TO SCALE

CALLLED
32.58 ACRES
TRACT 2
KATHERINE A.
FLORIDA-BURKHOLDER
DOC. NO. 2024081676
O.P.R.W.C.T.

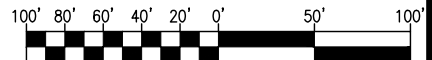
F.M. 1466
80' R.O.W.
VOL. 394, PG. 194
D.R.W.C.T.

CALLLED
TRACT 1, 63.103 AC.
KATHERINE A. FLORIDA-BURKHOLDER
DOC. NO. 2024081676
O.P.R.W.C.T.

T.A. MOORE SURVEY,
ABSTRACT NO. 430

TXDOT
4"x4" CMF
(CM)
BENCHMARK
ELEV. = 531.65

7.5' MANVILLE WATER ESMT.
VOL. 592, PG. 250
VOL. 582, PG. 126
VOL. 623, PG. 623
D.R.W.C.T.



GRAPHIC SCALE
SCALE : 1"=100'



○	FOUND SURVEY MONUMENT
●	SET SURVEY MONUMENT
⊗	EXISTING CONCRETE ROW MARKER
POB	POINT OF BEGINNING
(CM)	CONTROLLING MONUMENT
DOC.	DOCUMENT
ESMT.	EASEMENT
VOL.	VOLUME
PG.	PAGE
R.O.W.	RIGHT-OF-WAY
D.R.W.C.T.	DEED RECORDS, WILLIAMSON COUNTY, TEXAS
O.P.R.W.C.T.	OFFICIAL PUBLIC RECORDS, WILLIAMSON COUNTY, TEXAS
LINE TABLE	

—	BOUNDARY LINE
---	BOUNDARY ADJACENT / ROW LINE
- - -	EXISTING EASEMENT
- - -	PROPOSED EASEMENT
---	BUILDING SET-BACK LINE
---	SURVEY ABSTRACT LINE
- - -	FEMA FLOODPLAIN LINE
- - -	ATLAS 14 FLOODPLAIN LINE
---	EXISTING ROAD CENTERLINE
---	EXISTING MAJOR GROUND CONTOUR
---	EXISTING GROUND CONTOUR

DATE:	05/13/2026
PROJECT NO.	25009183
DRAW	RBM
CHECK	JEC
SURVEYOR	JONATHAN E. COOPER
SURVEY DATE	OCTOBER 20, 2025
SCALE:	1"=100'
CAD	25009183_MP_PRELIM



ATWELL
www.atwell-group.com
1611 W 5th Street, Suite 175
Austin, Texas 78703
512.904.0505
TBPE LS NO. 10193726

PRELIMINARY PLAT
LOTS 1, 2 & 3, BLOCK 1
ALAMO ESTATES
WILLIAMSON COUNTY, TEXAS

OWNER
GREGORIA ALANIS AND
XOCHITL ESPARZA
2740 FM 1466
BEVERLY, TX 78615

SURVEYOR
JONATHAN E. COOPER, R.P.L.S.
ATWELL LLC
1611 W 5TH STREET, STE. 175
AUSTIN, TX 78703
512-904-0505

LOT TABLE SUMMARY:

LOT 1	6.500 ACRES (283,1461 SQ. FT.)
LOT 2	9.600 ACRES (418,180 SQ. FT.)
LOT 3	6.000 ACRES (261,363 SQ. FT.)
TOTAL	22.100 ACRES (962,689 SQ. FT.)

STATE OF TEXAS {
COUNTY OF WILLIAMSON { KNOW ALL MEN BY THESE PRESENTS

WE, GREGORIA ALANIS AND XOCHITL ESPARZA, AS SOLE OWNERS OF 22.100 ACRES SITUATES IN THE RUTERSVILLE COLLEGE SURVEY, ABSTRACT NO. 528, BEING CALLED 22.111 ACRES TRACT, RECORDED IN DOCUMENT NUMBER 2018005537 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, AND DO HEREBY STATE THAT THERE ARE NO LIEN HOLDERS OF THE CERTAIN TRACT OF LAND, DO HEREBY LOT 1, LOT 2 & LOT 3, BLOCK 1, AS SHOWN HEREON, AND HEREBY CONSENT TO ALL PLAT NOTE REQUIREMENTS SHOWN HEREON, AND DO HEREBY DEDICATE TO WILLIAMSON COUNTY THE STREETS, ALLEYS, RIGHTS-OF-WAY, EASEMENTS, AND PUBLIC PLACES SHOWN HEREON FOR SUCH PUBLIC PURPOSES AS WILLIAMSON COUNTY MAY DEEM APPROPRIATE, THIS SUBDIVISION IS TO BE KNOWN AS:

LOT 1, LOT 2 & LOT 3, BLOCK 1
ALAMOS ESTATES

TO CERTIFY WHICH, WITNESS BY MY HAND THIS THE _____ DAY OF _____, 20____

GREGORIA ALANIS

XOCHITL ESPARZA

STATE OF TEXAS {
COUNTY OF WILLIAMSON { KNOW ALL MEN BY THESE PRESENTS

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY APPEARED GREGORIA ALANIS AND XOCHITL ESPARZA, AUTHORIZED AGENT, KNOW TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED, IN THE CAPACITY THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____,20____.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS
MY COMMISSION EXPIRES ON: _____

STATE OF TEXAS {
COUNTY OF WILLIAMSON { KNOW ALL MEN BY THESE PRESENTS

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY APPEARED GREGORIA ALANIS AND XOCHITL ESPARZA, AUTHORIZED AGENT, KNOW TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED, IN THE CAPACITY THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____,20____.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS
MY COMMISSION EXPIRES ON: _____

OWNER'S RESPONSIBILITIES

ALL PUBLIC ROADWAYS AND EASEMENTS AS SHOWN ON THIS PLAT ARE FREE OF LIENS.

IT IS THE RESPONSIBILITY OF THE OWNER, NOT THE COUNTY, TO ASSURE COMPLIANCE WITH THE PROVISIONS OF ALL APPLICABLE STATE, FEDERAL AND LOCAL LAWS AND REGULATIONS RELATING TO THE PLATTING AND DEVELOPMENT OF THIS PROPERTY.

THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF REPRESENTATIONS BY OTHER PARTIES IN THIS PLAT. FLOODPLAIN DATA, IN PARTICULAR, WILL CHANGE OVER TIME AND THE CURRENT EFFECTIVE FLOODPLAIN DATA TAKES PRECEDENCE OVER FLOODPLAIN DATA REPRESENTED ON THIS PLAT. IT IS FURTHER UNDERSTOOD THAT THE OWNERS OF THE TRACT OF LAND COVERED BY THIS PLAT MUST INSTALL AT THEIR OWN EXPENSE ALL TRAFFIC CONTROL DEVICES AND SIGNAGE THAT MAY BE REQUIRED BEFORE THE STREETS IN THE SUBDIVISION HAVE BEEN ACCEPTED FOR MAINTENANCE BY THE COUNTY.

ALL SIDEWALKS SHALL BE MAINTAINED BY EACH OF THE ADJACENT PROPERTY OWNERS.

MAINTENANCE RESPONSIBILITY FOR DRAINAGE WILL NOT BE ACCEPTED BY THE COUNTY OTHER THAN THAT ACCEPTED IN CONNECTION WITH DRAINING OR PROTECTIN THE ROAD SYSTEM. MAINTENANCE RESPONSIBILITY FOR STORM WATER MANAGEMENT CONTROLS WILL REMAIN WITH THE OWNER.

ON-SITE SEWAGE FACILITY APPROVAL

BASED UPON THE ABOVE REPRESENTATIONS OF THE ENGINEER OR SURVEYOR WHOSE SEAL IS AFFIXED HERETO, AND AFTER A REVIEW OF THE SURVEY AS REPRESENTED BY THE SAID ENGINEER OR SURVEYOR, I FIND THAT THIS PLAT COMPLIES WITH THE REQUIREMENTS OF EDWARDS AQUIFER REGULATIONS FOR WILLIAMSON COUNTY AND WILLIAMSON COUNTY ON-SITE SEWAGE FACILITY REGULATIONS. THIS CERTIFICATION IS MADE SOLELY UPON SUCH REPRESENTATIONS AND SHOULD NOT BE RELIED UPON FOR VERIFICATIONS OF THE FACTS ALLEGED. THE WILLIAMSON COUNTY ENGINEER'S OFFICE AND WILLIAMSON COUNTY DISCLAIMS ANY RESPONSIBILITY TO ANY MEMBER OF THE PUBLIC FOR INDEPENDENT VERIFICATION OF THE REPRESENTATIONS, FACTUAL OR OTHERWISE, CONTAINED IN THIS PLAT AND THE DOCUMENTS ASSOCIATED WITH IT.

ADAM D. BOATRIGHT
COUNTY ENGINEER / DEVELOPMENT
& DRAINAGE DIVISION DIRECTOR
,WILLIAMSON COUNTY ENGINEER

DATE

STATE OF TEXAS {
COUNTY OF WILLIAMSON { KNOW ALL MEN BY THESE PRESENTS

I, JONATHAN E. COOPER, REGISTERED PROFESSIONAL LAND SURVEYOR IN THE SATE OF TEXAS, DO HERBY CERTIFY THAT THE INFORMATION CONTAINED ON THIS PLAT COMPLIES WITH THE SUBDIVISION REGULATIONS ADOPTED BY WILLIAMSON COUNTY, TEXAS.

TO CERTIFY WHICH, WITNESS MY HAND AND SEAL AT AUSTIN, TEXAS, THIS THE _____ DAY OF _____, 20____.

Preliminary, this document shall not be recorded for any purpose and shall not be used or viewed or relied upon as a final survey document. Released for Review purposes on September 22, 2026.

JONATHAN E. COOPER
REGISTERED PROFESSIONAL
LAND SURVEYOR NO. 5369
email: jcooper@atwell.com
1611 W 5TH STREET, SUITE 175
AUSTIN, TX 78703
(512) 904-0505

GENERAL NOTES:

1. BEARINGS WERE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE (4203), NORTH AMERICAN DATUM OF THE 1983 (NAD 83). ALL DISTANCES SHOWN HEREON ARE SURFACE DISTANCES AND MAY BE BROUGHT TO GRID BY APPLYING THE FOLLOWING SCALE FACTOR: 1.00012.
2. ELEVATIONS SHOWN ARE BASED ON GPS DATA COLLECTION USING THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD-88), GEOID 18.
3. LOTS 1,2, AND 3 ARE ENCROACHED BY A SPECIAL FLOOD HAZARD AREA INUNDATED BY THE 100-YEAR (1% CHANCE) FLOOD AS IDENTIFIED BY THE U.S. FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NO. 48491C0705F REVISED EFFECTIVE DATE DECEMBER 20, 2019 FOR WILLIAMSON COUNTY, TEXAS.
4. A FLOODPLAIN DEVELOPMENT PERMIT MAY BE REQUIRED FOR LOTS 1,2 AND 3 PRIOR TO ANY CONSTRUCTION OR DEVELOPMENT. THE NEED FOR A FLOODPLAIN DEVELOPMENT PERMIT WILL BE DETERMINED BY WILLIAMSON COUNTY UPON REVIEW OF THE PROPOSED STRUCTURE LOCATION
5. FLOODPLAIN INFORMATION, SUCH AS FLOODPLAIN BOUNDARIES, DEPTHS, ELEVATIONS, AND THE MINIMUM FLOOR ELEVATIONS SHOWN ON THIS PLAT, WILL CHANGE OVER TIME WITH BETTER DATA AND FLOOD STUDIES. THE FLOODPLAIN INFORMATION SHOWN ON THIS PLAT WAS ACCURATE AT THE TIME OF PLATTING, BUT MAY BE SUPERSEDED AT THE TIME OF CONSTRUCTION. THE BEST AVAILABLE FLOODPLAIN DATA SHALL BE UTILIZED AT THE TIME OF CONSTRUCTION, AS DETERMINED BY THE WILLIAMSON COUNTY FLOODPLAIN ADMINISTRATOR. A FLOODPLAIN DEVELOPMENT PERMIT APPLICATION MUST BE SUBMITTE AND APPROVED PRIOR TO ANY CONSTRUCTION OR DEVELOPMENT WITHIN OR ADJACENT TO A REGULATED FLOODPLAIN.
6. THIS DEVELOPMENT IS CONSIDERED EXEMPT FROM ON-SITE STORMWATER DETENTION CONTROLS BASED ON WILLIAMSON COUNTY SUBDIVISION REGULATION B11.1.2, WHICH STATES THAT A PROPOSED DEVELOPMENT MAY BE CONSIDERED EXEMPT FROM PROVIDING ON-SITE STORMWATER DETENTION IF THE PLAT HAS THREE OR LESS LOTS FOR SINGLE FAMILY RESIDENTIAL USE, WITH LESS THAN 20% IMPERVIOUS COVER PER LOT.
7. THIS DEVELOPMENT IS CONSIDERED EXEMPT FROM ON-SITE STORMWATER DETENTION CONTROLS BASED ON WILLIAMSON COUNTY SUBDIVISION REGULATION B11.1.3, WHICH STATES THAT A PROPOSED DEVELOPMENT MAY BE CONSIDERED EXEMPT FROM PROVIDING ON-SITE STORMWATER DETENTION IF ALL LOTS ARE 2 ACRES OR MORE AND LESS THAN 20% OF IMPERVIOUS COVER PER LOT.
8. WATER SERVICE IS PROVIDED BY: MANVILLE WATER SUPPLY WASTEWATER SERVICE IS PROVIDED BY: ON-SITE SEWAGE FACILITY.
9. THE MINIMUM FINISHED FLOOR ELEVATIONS FOR BUILDINGS WAS ESTABLISHED BY CALCULATING THE BASE FLOOD ELEVATION AT THE UPSTREAM AND DOWNSTREAM LOT LINE ACCORDING TO THE ATLAS 14 FLOODPLAIN LINES AND 1FT ADDED TO THE ELEVATION AND ARE AS FOLLOWS:

LOT 1: UPSTREAM FFE = 531.2' AND DOWNSTREAM FFE = 531.2'
LOT 2: UPSTREAM FFE = 531.2' AND DOWNSTREAM FFE = 530.5'
LOT 3: UPSTREAM FFE = 530.5' AND DOWNSTREAM FFE = 529.7'

ROAD NAME AND ADDRESS ASSIGNMENTS VERIFIED THIS THE _____ DAY OF _____ , 20____ A.D.

WILLIAMSON COUNTY ADDRESSING COORDINATOR

COUNTY JUDGE'S APPROVAL

STATE OF TEXAS {
COUNTY OF WILLIAMSON { KNOW ALL MEN BY THESE PRESENTS

I, STEVEN SNELL, COUNTY JUDGE OF WILLIAMSON COUNTY, TEXAS, DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES HEREON, FOR A SUBDIVISION HAVING BEEN FULLY PRESENTED TO THE COMMISSIONERS COURT OF WILLIAMSON COUNTY, TEXAS, AND BY THE SAID COURT DULY CONSIDERED, WERE ON THIS DAY APPROVED AND THAT THIS PLAT IS AUTHORIZED TO BE REGISTERED AND RECORDED IN THE PROPER RECORDS OF THE COUNTY CLERK OF WILLIAMSON COUNTY, TEXAS.

STEVEN SNELL, COUNTY JUDGE
WILLIAMSON COUNTY, TEXAS

DATE:

STATE OF TEXAS {
COUNTY OF WILLIAMSON { KNOW ALL MEN BY THESE PRESENTS

I, NANCY RISTER, CLERK OF THE COUNTY COURT OF SAID COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT IN WRITING, WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE _____ DAY OF _____, 20____, A.D., AT ____ O'CLOCK, ____M., AND DULY RECORDED THIS THE ____ DAY OF _____, 20____, A.D., AT ____ O'CLOCK, ____M., IN THE OFFICIAL PUBLIC RECORDS OF SAID COUNTY IN DOCUMENT NO. _____.

TO CERTIFY WHICH, WITNESS MY HAND AND SEAL AT THE COUNTY COURT OF SAID COUNTY, AT MY OFFICE IN GEORGETOWN, TEXAS, THE DATE LAST SHOWN ABOVE WRITTEN.

NANCY RISTER, CLERK
COUNTY COURT OF WILLIAMSON COUNTY, TEXAS

BY: _____, DEPUTY

OWNER
GREGORIA ALANIS AND
XOCHITL ESPARZA
2740 FM 1466
BEVERLY, TX 78615

SURVEYOR
JONATHAN E. COOPER, R.P.L.S.
ATWELL LLC
1611 W 5TH STREET, STE. 175
AUSTIN, TX 78703
512-904-0505



ATWELL
www.atwell-group.com

1611 W 5th Street, Suite 175
Austin, Texas 78703
512.904.0505

TBPE LS NO. 10193726

PRELIMINARY PLAT
LOTS 1, 2 & 3, BLOCK 1
ALAMO ESTATES
WILLIAMSON COUNTY, TEXAS

SHEET
2
OF 2

DATE:	05/13/2026
PROJECT NO.	25009183
DRAW	RBM
CHECK	JEC
SURVEYOR	JONATHAN E. COOPER
SURVEY DATE	OCTOBER 20, 2025
SCALE:	1"=100'
CAD	25009183_MP_PRELIM

Commissioners Court - Regular Session**25.****Meeting Date:** 10/06/2026

Final plat for the Rancho San Gabriel Ph 3 subdivision – Pct 4

Submitted For: Adam Boatright**Submitted By:** Misti Schulz, Infrastructure**Department:** Infrastructure**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider, and take appropriate action on approval of the final plat for the Rancho San Gabriel Phase 3 subdivision – Precinct 4.

Public Background

This is the next section of the Rancho San Gabriel subdivision. It consists of 8 open space/drainage lots, 253 single family lots and 8,517 linear feet of new public roads. Roadway and drainage construction is not yet complete, but a performance bond in the amount of \$5,874,581.54 has been posted with the County to cover the cost of the remaining construction.

Timeline

2026-07-13 – initial submittal of the final plat

2026-08-12 – 1st review complete with comments

2026-08-17 – 2nd submittal of final plat

2026-09-01 – 2nd review complete with comments

2026-09-01 – 3rd submittal of final plat

2026-09-16 – 3rd review complete with comments cleared

2026-09-24 – receipt of final plat with signatures

2026-09-29 – final plat placed on the October 6th, 2026 Commissioners Court agenda for consideration

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Final Plat Rancho San Gabriel Ph 3

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Misti Schulz

Final Approval Date: 09/30/2026

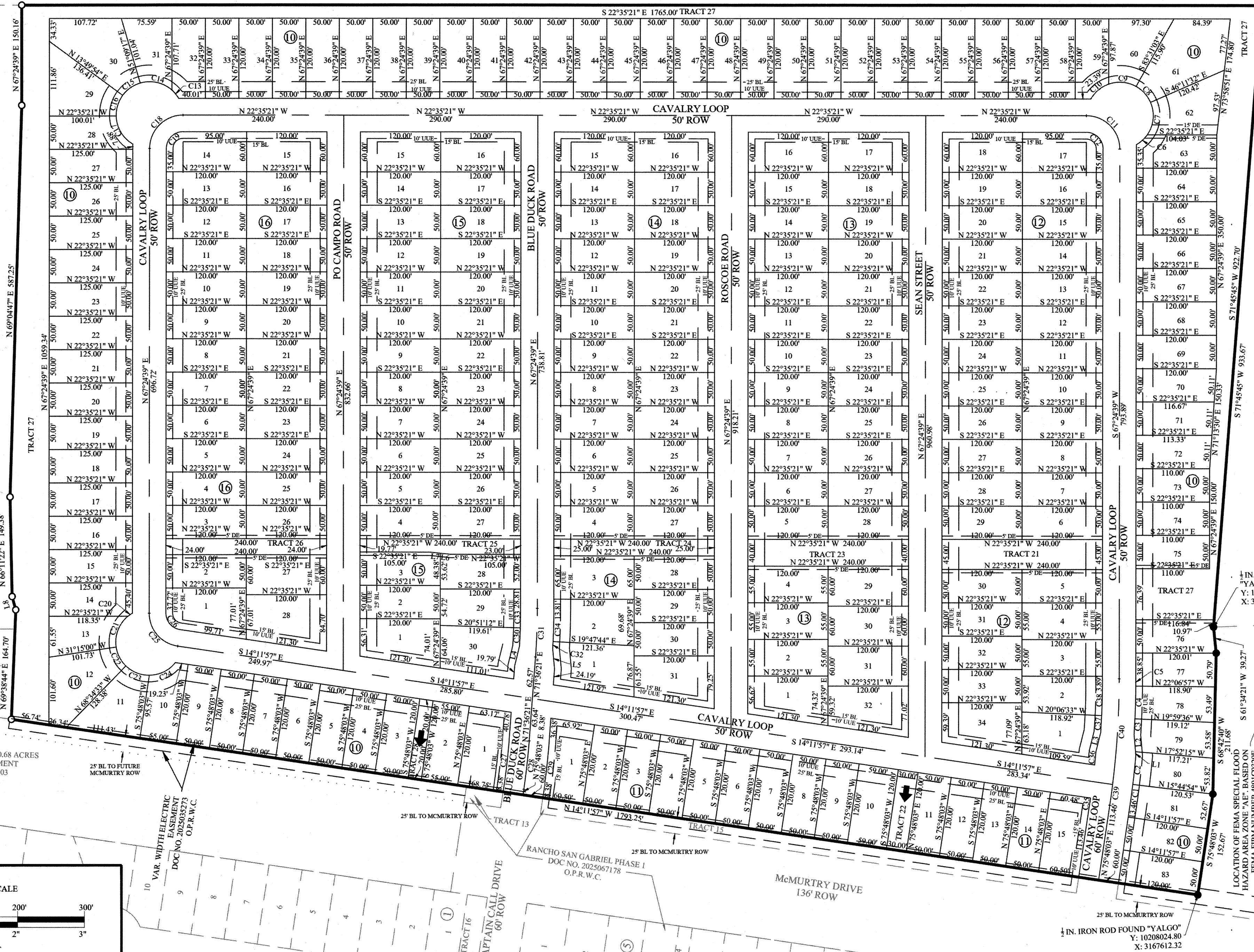
Reviewed By

Delia Colon

Date

09/30/2026 09:09 AM

Started On: 09/29/2026 12:08 PM



P.O.B.

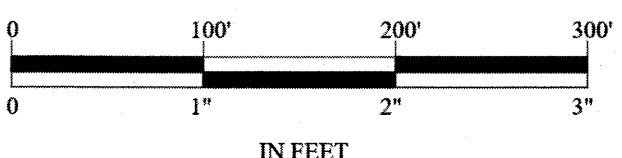
CALLED 24.62 ACRES
TAMARA & DAVID STROMAN
DOC. NO. 2016097120
O.P.R.W.C.

1/4 IN. IRON ROD FOUND
"YALGO"
Y: 10208157.80
X: 3167992.10

LOCATION OF FEMA SPECIAL FLOOD
HAZARD AREA ZONE "AE" BASED ON
FEMA FIRM NUMBER 4891C0320F
DATED DECEMBER 20, 2019.
TRACT 9
RANCHO SAN GABRIEL PHASE I
DOC #2025067178
DATED 08/26/2025

1/4 IN. IRON ROD FOUND "YALGO"
Y: 10208024.80
X: 3167612.32

GRAPHIC SCALE



PRINTED ON September 16, 2026

REV.	DESCRIPTION	DATE	BY	PROJECT INFORMATION	BENCHMARK	OWNER INFORMATION	ENGINEER INFORMATION	SURVEYOR INFORMATION	Yalgo Engineering, LLC 109 W 2nd Street Ste. 201 Georgetown, TX 78626 PH (254) 953-5353 FX (254) 953-5057 Texas Registered Engineering Firm # F-24040 Texas Registered Surveying Firm # 10194797	SHEET 1 OF 3
				TOTAL SIZE: 50.23 TOTAL BLOCKS: 7 TOTAL LOTS: 253 TOTAL TRACTS: 8	A 3" IRON ROD IN THE NORTH MARGIN OF E. SH 29, APPROX. 0.4 MILES EAST OF THE INTERSECTION OF E. SH 29 AND WATER VALLEY DR.	WBW SINGLE DEVELOPMENT GROUP, LLC-SERIES 146 109 W 2nd STREET, SUITE 201 GEORGETOWN, TX 78626 254-953-5353 pshepherd@wbdevelopment.com	KEITH A. CALDWELL P.E. NO. 101956 YALGO ENGINEERING 109 W 2nd STREET SUITE 201 GEORGETOWN, TX 78626	LEE P. FOX R.P.L.S. NO. 7125 YALGO ENGINEERING 109 W 2nd STREET SUITE 201 GEORGETOWN, TX 78626		
2	ADDED MCMURTRY BUILDING SETBACK	08/17/2026	JCL		(TEXAS COORDINATE SYSTEM OF 1983, TEXAS CENTRAL ZONE) N: 10,206,716.39 E: 3,166,725.81 ELEV.: 609.62 FEET (NAVD88-GEOD 18)					
1	ORIGINAL RELEASE	07/13/2026	JDR							
PROJECT NUMBER: RS03		CLIENT NAME: WBW SINGLE DEVELOPMENT GROUP, LLC-SERIES 146								
APPROVED BY: KAC		CLIENT LOCATION: GEORGETOWN, TX								
AUTHORIZED BY: WBW										

FIELD NOTES

Being a 50.23 acre tract situated in the John F. Furguson Survey, Abstract No. 231 in Williamson County, Texas, being all of a called 11.12 acre tract described in a Warranty Deed to WBW Single Development Group, LLC - Series 146, recorded in Document No. 2026005656 of the Official Public Records of Williamson County, Texas, and all of a called 39.11 acre tract described in a Warranty Deed to WBW Single Development Group, LLC - Series 146, recorded in Document No. 2026005657 of the Official Public Records of Williamson County, Texas, said 50.23 acre tract being more particularly described by metes and bounds as follows:

BEGINNING at a 1/2" iron pin found along the westerly line of a remainder of a called 108 acre tract described in a document to James D. Toland and Margaret A. Toland, Trustees of the Toland Family Revocable Living Trust, recorded in Document No. 2015087260 of the Official Public Records of Williamson County, Texas, as shown on plat recorded in Document No. 2025067178 of the Official Public Records of Williamson County, Texas, the northwesterly corner of a called 24.26 acre tract described in a document to Tamara Stroman and David Stroman, recorded in Document No. 2016097120 of the Official Public Records of Williamson County, Texas, the southeasterly corner of said 39.11 acre tract, and hereof;

THENCE South 71°45'45" West, along the northerly line of said 24.26 acre tract, the southerly line of said 39.11 acre tract, and hereof, a distance of 933.76' to a 1/2" iron pin found with "YALGO" cap at the northeasterly corner of Tract 9, Rancho San Gabriel Phase I, a subdivision in Williamson County, Texas, as shown on plat recorded in Document No. 2025067178 of the Official Public Records of Williamson County, Texas, the northwesterly corner of said 24.26 acre tract, the southwestery corner of said 39.11 acre tract, the southwestery corner of said 11.12 acre tract, for a southerly angle point hereof;

THENCE along the northerly line of said Tract 9, the southerly line of said 11.12 acre tract, and hereof, the following courses and distances:

- South 61°34'21" West, a distance of 39.27' to a 1/2" iron pin found with "YALGO" cap;
- South 68°42'40" West, a distance of 211.68' to a 1/2" iron pin found with "YALGO" cap;
- South 75°48'03" West, a distance of 152.67' to a 1/2" iron pin found with "YALGO" cap along the easterly right-of-way line of McMurtry Drive, at the northwesterly corner of said Tract 9, the southwestery corner of said 11.12 acre tract, and hereof;

THENCE North 14°11'57" West, along the easterly right of way line of said McMurtry Drive and then an easterly line of a remainder of a called 110.68 acre tract described in a document to WBW Single Development Group, LLC - Series 103, recorded in Document No. 2025020231 of the Official Public Records of Williamson County, Texas, the westerly line of said 11.12 acre tract, and hereof, a distance of 1793.25' to a 1/2" iron pin found with "YALGO" cap at the southwestery corner of a remainder of a called 151.48 acre tract described in a document to Whitis Mustang Creek Ranch, LLC, recorded in Document No. 2018073879 of the Official Public Records of Williamson County, Texas, the northwesterly corner of said 11.12 acre tract, and hereof;

THENCE North 69°38'44" East, along the southerly line of said 151.48 acre remnant tract, the northerly line of said 11.12 acre tract, and hereof, at a distance of 135.94' pass the common southerly corner of said 151.48 acre remainder tract and a remainder of a called 184.28 acre tract described in a document to WBW Single Land Investment, LLC - Series 107, recorded in Document No. 2020103185 of the Official Public Records of Williamson County, Texas, and the common northerly corner of said 11.12 acre tract and said 39.11 acre tract, for a total distance of 164.70' to a 1/2" iron pin found with "YALGO" cap for a northerly angle point hereof;

THENCE along the southerly line of said 184.28 acre remnant tract, the northerly line of said 39.11 acre tract, and hereof, the following courses and distances:

- North 52°05'31" East, a distance of 20.72' to a 1/2" iron pin found with "YALGO" cap;
- North 66°11'22" East, a distance of 149.38' to a 1/2" iron pin found with "YALGO" cap;
- North 69°04'47" East, a distance of 587.25' to a 1/2" iron pin found with "YALGO" cap;
- North 67°24'39" East a distance of 150.16' to a 1/2" iron pin found with "YALGO" cap along the westerly line of said 108 acre remnant tract, at the southeasterly corner of said 184.28 acre remnant tract, the northeasterly corner of said 39.11 acre tract, and hereof;

THENCE South 22°35'21" East, along the westerly line of said 108 acre remnant tract, the easterly line of said 39.11 acre tract, and hereof, a distance of 1853.12' to the **POINT OF BEGINNING**, and containing 50.23 acres of land.

CURVE TABLE

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	1330.00'	35.96'	35.96'	N 75°01'35" E	1°32'57"
C2	1330.00'	44.17'	44.17'	S 73°18'01" W	1°54'10"
C3	1325.00'	23.59'	23.59'	S 70°31'00" W	1°01'12"
C4	1325.00'	49.09'	49.08'	S 68°56'43" W	2°07'21"
C5	1325.00'	10.94'	10.94'	N 67°38'51" E	0°28'24"
C6	50.00'	21.85'	21.67'	N 65°06'20" W	25°01'58"
C7	50.00'	51.11'	48.92'	N 73°05'36" E	58°34'10"
C8	50.00'	32.57'	32.00'	N 25°08'44" E	37°19'34"
C9	50.00'	42.38'	41.13'	S 17°48'05" E	48°34'03"
C10	50.00'	35.35'	34.62'	S 62°20'13" E	40°30'15"
C11	50.00'	78.54'	70.71'	S 22°24'39" W	90°00'00"
C12	25.00'	39.27'	35.36'	N 22°24'39" E	90°00'00"
C13	50.00'	15.90'	15.83'	S 28°18'02" W	18°13'16"
C14	50.00'	50.64'	48.50'	N 09°49'32" W	58°01'51"
C15	50.00'	32.57'	32.00'	N 57°30'17" W	37°19'38"
C16	50.00'	32.97'	32.37'	N 84°56'33" E	37°46'42"
C17	50.00'	51.18'	48.97'	N 36°43'55" E	58°38'32"
C18	50.00'	78.54'	70.71'	N 67°35'21" W	90°00'00"
C19	25.00'	39.27'	35.36'	N 67°35'21" W	90°00'00"
C20	50.00'	8.09'	8.08'	S 57°13'35" E	9°16'29"
C21	50.00'	51.82'	49.54'	N 88°26'35" E	59°23'10"
C22	50.00'	32.57'	32.00'	N 40°05'13" E	37°19'33"
C23	50.00'	38.64'	37.69'	N 00°42'59" W	44°16'51"
C24	50.00'	44.80'	43.32'	N 48°31'40" W	51°20'33"
C25	50.00'	71.22'	65.35'	S 26°36'21" W	81°36'36"
C26	25.00'	35.61'	32.67'	S 26°36'21" W	81°36'36"
C27	970.00'	71.02'	71.00'	S 73°42'12" W	4°11'42"
C28	1000.00'	73.22'	73.20'	S 73°42'12" W	4°11'42"
C29	1030.00'	75.41'	75.40'	S 73°42'12" W	4°11'42"
C30	975.00'	27.73'	27.73'	S 69°57'41" W	1°37'46"
C31	1000.00'	73.22'	73.20'	S 69°30'30" W	4°11'42"
C32	1025.00'	10.22'	10.22'	S 70°29'25" W	0°34'17"
C33	975.00'	29.54'	29.53'	S 68°16'43" W	1°44'08"
C34	1025.00'	49.98'	49.97'	S 68°48'28" W	2°47'37"
C35	1270.00'	6.54'	6.54'	S 75°39'12" W	0°17'42"
C36	1270.00'	19.95'	19.95'	S 72°47'57" W	0°54'01"
C37	1275.00'	25.28'	25.28'	S 70°27'32" W	1°08'10"
C38	1275.00'	55.19'	55.18'	S 68°39'03" W	2°28'48"
C39	1300.00'	31.54'	31.54'	N 75°06'21" E	1°23'25"
C40	1300.00'	158.82'	158.72'	N 70°54'39" E	6°59'59"

Notes:

- Driveways shall only connect to internal platted roadways and not to McMurtry Drive.
- The bearings cited hereon are grid bearings derived from GPS observations based on the Texas State Plane Coordinate System, NAD1983 (2011) datum, Texas Central Zone No. 4203. All distances are horizontal ground distances. The average Combined Correction Factor (CCF) is 0.9998753. Grid distance = Ground Distance x CCF. Permanent iron rods set for corner are 1/2 inch iron rods with cap marked "YALGO ", unless otherwise noted herein. All coordinates can be referenced to a benchmark described as a ¾" iron rod in the north margin of E. State Highway 29, approximately 0.4 of a mile east of the intersection of E. State Highway 29 and Water Valley Drive. Observed GPS coordinates for said ¾" iron rod are N = 10,206,716.39, E = 3,166,725.81, Z = 609.62 feet (NAVD88-Geoid18).
- Measured bearings and distances shown hereon match those of record found in Document Nos. 2026005656 and 2026005657-O.P.R.W.C.
- All easements on private property shall be maintained by the property owner or their assigns.
- No buildings, fences, landscaping or other structures and / or obstructions which impede flow are permitted within the drainage easements shown.
- Property owner shall provide for access to drainage easements as may be necessary and shall not prohibit access by regulatory authorities.
- A certificate of compliance is hereby issued for all lots within this subdivision. This certificate of compliance is valid until such time as FEMA or the county revises or newly adopts floodplain boundaries in this vicinity.
- This subdivision is not located within the contributing zone of the Edwards Aquifer.
- Building setback lines shall be in accordance with setbacks shown hereon, applicable owner restrictions recorded in county records, or applicable ordinances.
- It is the responsibility of the owner, not the County, to assure compliance with the provisions of all applicable state, federal and local laws and regulations relating to the platting and development of this property. The County assumes no responsibility for the accuracy of representations by other parties in this plat. Floodplain data, in particular, will change over time and the current effective floodplain data takes precedence over the floodplain data represented on this plat. It is further understood that the owners of the tract of land covered by this plat must install at their own expense all traffic control devices and signage that may be required before the roads in the subdivision have been accepted for maintenance by the County.
- Maintenance responsibility for drainage will not be accepted by the County other than that accepted in connection with draining or protecting the road system. Maintenance responsibility for storm water management controls will remain with the owner.
- Any proposed development that potentially obstructs or diverts flow within the drainage easement may not be permitted and is at the discretion of the floodplain administrator.
- Water service is provided by Jonah Special Utility District. Wastewater service is provided by Jonah Special Utility District.
- No structure or improvement on any lot in this subdivision shall be occupied until connected to a water supply system approved by the Texas Commission on Environmental Quality.
- No structure or improvement on any lot in this subdivision shall be occupied until connected to a wastewater collection system approved by the Texas Commission on Environmental Quality.
- Water and wastewater systems serving this subdivision shall be designed and installed in accordance with the design and construction standards of the Texas Commission on Environmental Quality or Williamson County. Plans and specifications shall be submitted to TCEQ and other agencies as appropriate at the time such plans are prepared.
- Portions of this development are considered exempt from on-site stormwater detention controls based on Williamson County Subdivision Regulation B11.1.1, which states that a proposed development may be considered exempt from providing on-site stormwater detention if the development releases undetained stormwater directly into a detention exempt stream reach.
- All streets are to be dedicated for public use.
- Tracts 21, 23, 24, 25, 26, and 27 shall be owned by Williamson County Municipal Utility District #16 for drainage and conveyance and maintained by the Home Owners Association. Williamson County will not maintain the drainage structures and channels outside the limits of the right of way.
- Tracts 22 and 28 shall be owned by Williamson County Municipal Utility District #16 for drainage and conveyance. These tracts shall contain a blanket underground utility easement. These tracts shall be maintained by the Home Owners Association. Williamson County will not maintain the drainage structures and channels outside the limits of the right of way.
- No lot within this subdivision may be further subdivided.
- Maximum of 59% impervious cover per lot, otherwise stormwater management controls shall be designed, constructed, and maintained by the owner. If impervious cover is proposed to exceed maximum percentage allowed, contact Williamson County Floodplain Administration to review the stormwater management controls proposed on lot.
- This subdivision lies completely within the boundaries of Williamson County Municipal Utility District #16, a Political subdivision of the State of Texas.
- The minimum finished floor elevation (FFE) shall be at least one foot above the adjacent finished grade and base flood elevation (BFE). Exceptions can be made at entrance and egress points, where necessary, to meet the Americans with Disabilities Act (ADA). Recreational vehicle parking pads must also be placed at least one foot above BFE.
- The minimum finished floor elevations (FFE) for lots shown on this plat are determined by "Flood Insurance Study, Williamson County, Texas, and Incorporated Areas" by FEMA dated December 2019 with Flood Insurance Study Number 48491CV001B. All lots in this plat shall have a minimum FFE of 608.8 feet, based upon the 500 year BFE of 607.8 feet from the San Gabriel River.
- Driveway maintenance will be the responsibility of the property owner. If obstructions occur within the driveway culvert, the County reserves the right to clear obstructions that are causing adverse impacts to the roadway.
- Floodplain information, such as floodplain boundaries, depths, elevations, and the minimum finished floor elevations shown on this plat, will change over time with better data and flood studies. The floodplain information shown on this plat was accurate at the time of platting, but may be superseded at the time of construction. The best available floodplain data shall be utilized at the time of construction, as determined by the Williamson County Floodplain Administrator. A floodplain development permit must be submitted and approved prior to any construction or development within or adjacent to a regulated floodplain.
- This subdivision is subject to storm-water management controls as required by Williamson County subdivision regulations, section B11.1, on new development that would evoke such controls beyond existing conditions.
- In approving this plat by the Commissioner's Court of Williamson County, Texas, it is understood that the building of all roads, and other public thoroughfares and any bridges or culverts necessary to be constructed or placed is the responsibility of the owner(s) of the tract of land covered by this plat in accordance with the plans and specifications prescribed by the Commissioner's Court of Williamson County, Texas. Said Commissioner's Court assumes no obligation to build any of the roads, or other public thoroughfares shown on this plat, or of constructing any of the bridges or drainage improvements in connection therewith. The County will assume no responsibility for drainage ways or easements in the subdivision, other than those draining or protecting the road system.
- Improvements within the county road right-of-way including, but not limited to, landscaping, irrigation, lighting, custom signs, is prohibited without first obtaining an executed license agreement with Williamson County.
- All sidewalks shall be maintained by each of the adjacent property owners.

FINAL PLAT OF
RANCHO SAN GABRIEL PHASE III
BEING PART OF THE JOHN F. FURGUSON SURVEY,
ABSTRACT NO. 231
WILLIAMSON COUNTY, TEXAS

LEGEND

AE	PEDESTRIAN ACCESS EASEMENT
BM	BENCHMARK
DA	DRAINAGE AREA
DE	DRAINAGE EASEMENT
ELEV	ELEVATION
NTS	NOT TO SCALE
NO	NUMBER
RE	REFERENCE
REV	REVISION
TBM	TEMPORARY BENCH MARK
TYP	TYPICAL
OHE	OVERHEAD OR UNDERGROUND EASEMENT
UUE	UNDERGROUND UTILITY EASEMENT
WWE	WATER AND WASTEWATER EASEMENT
FWLE	FENCE WALL AND LANDSCAPE EASEMENT
BFE	BASE FLOOD ELEVATION
FFE	FINISHED FLOOR ELEVATION
FE	FENCE EASEMENT
●	½" IRON ROD FOUND
○	½" IRON ROD SET
+	CHANGE IN BEARING
NO. #	
EL. ###	BENCHMARK
←	OVERFLOW SWALE

Road Table

Name	Design Speed (mph)	Length (ft)	ROW Width (ft)	Pavement Width (ft)	Classification	Designation
Blue Duck Road	25	798	50	30	Local	Public
Blue Duck Road	35	222	60	37	Minor Collector	Public
Cavalry Loop	35	222	60	37	Minor Collector	Public
Cavalry Loop	25	4563	50	30	Local	Public
Po Campo Road	25	833	50	30	Local	Public
Roscoe Road	25	918	50	30	Local	Public
Sean Street	25	961	50	30	Local	Public

LINE TABLE

LINE	BEARING	DISTANCE
L1	N 62°25'07" E	5.18'
L2	N 62°25'07" E	25.86'
L3	N 81°21'02" E	29.79'
L4	N 80°59'22" E	30.04'
L5	S 62°03'25" W	30.79'
L6	S 16°26'11" E	15.09'
L7	N 16°26'11" W	15.09'
L8	N 52°05'31" W	20.72'

Tract Size Table

Name	Acreage
Tract 21	0.25
Tract 22	0.08
Tract 23	0.22
Tract 24	0.14
Tract 25	0.12
Tract 26	0.13
Tract 27	2.93
Tract 28	0.06

PRINTED ON September 16, 2026

REV.	DESCRIPTION	DATE	BY	PROJECT INFORMATION	BENCHMARK	OWNER INFORMATION	ENGINEER INFORMATION	SURVEYOR INFORMATION	Yalgo Engineering, LLC 109 W 2nd Street Ste. 201 Georgetown, TX 78626 PH (254) 953-5353 FX (254) 953-5057 Texas Registered Engineering Firm # F-24040 Texas Registered Surveying Firm # 10194797	SHEET	
				TOTAL SIZE: 50.23	A 3/4" IRON ROD IN THE NORTH MARGIN	WBW SINGLE DEVELOPMENT GROUP, LLC-SERIES 146	KEITH A. CALDWELL P.E. NO. 101956	LEE P. FOX R.P.L.S. NO. 7125		2	
				TOTAL BLOCKS: 7	OF E. SH 29, APPROX. 0.4 MILES EAST	109 W 2nd STREET, SUITE 201	YALGO ENGINEERING	YALGO ENGINEERING		OF	
2	REVISED NOTES PER COUNTY COMMENTS	08/17/2026	JCL	TOTAL LOTS: 253	OF THE INTERSECTION OF E. SH 29	GEORGETOWN, TX 78626	109 W 2nd STREET SUITE 201	109 W 2nd STREET SUITE 201		3	
1	ORIGINAL RELEASE	07/13/2026	JDR	TOTAL TRACTS: 8	AND WATER VALLEY DR.	254-953-5353 pshepherd@wbdevelopment.com	GEORGETOWN, TX 78626	GEORGETOWN, TX 78626			
PROJECT NUMBER: RS03		CLIENT NAME:		(TEXAS COORDINATE SYSTEM OF 1983, TEXAS CENTRAL ZONE)							
		WBW SINGLE DEVELOPMENT GROUP, LLC-SERIES 146									
APPROVED BY: KAC		CLIENT LOCATION: GEORGETOWN, TX									
AUTHORIZED BY: WBW											

STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS
COUNTY OF WILLIAMSON §

We, WBW SINGLE DEVELOPMENT GROUP, LLC-SERIES 146, sole owner of the certain 50.23 ACRES tract of land shown hereon and described in deeds recorded in Documents No. 2026005656 and 2026005657 of the Official Records of Williamson County, Texas, and do hereby state that there are no lien holders of the certain tract of land, and do hereby subdivide said tract as shown hereon, and do hereby consent to all plat note requirements shown hereon, and do hereby forever dedicate to the public the roads, alleys, rights-of-way, easements and public places shown hereon for such public purposes as Williamson County may deem appropriate, and do hereby state that all public roadways and easements as shown on this plat are free of liens. This subdivision is to be known as RANCHO SAN GABRIEL PHASE III.

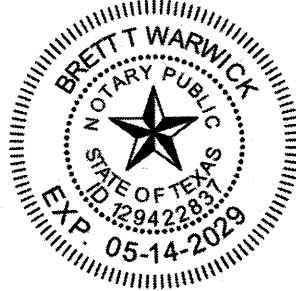
WBW SINGLE DEVELOPMENT GROUP, LLC-SERIES 146
a Texas Series Limited Liability Company

By: Bruce Whitis, President

STATE OF TEXAS
KNOW ALL MEN BY THESE PRESENTS
COUNTY OF WILLIAMSON

This instrument was acknowledged before me on September 16, 2026, by Bruce Whitis, in his capacity as President of WBW SINGLE DEVELOPMENT GROUP, LLC-SERIES 146, a separate series of WBW Single Development Group, LLC, a Texas series limited liability company, on behalf of said series.

Brett T. Warwick
Notary Public, State of Texas

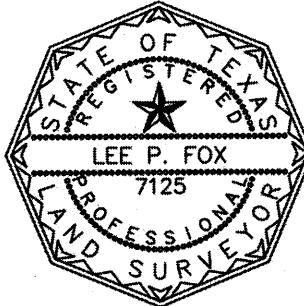


STATE OF TEXAS
KNOW ALL MEN BY THESE PRESENTS
COUNTY OF WILLIAMSON

I, Lee P. Fox, Registered Professional Land Surveyor in the State of Texas, do hereby certify that to the best of my knowledge and belief, this plat is true and correctly made from an actual survey made on the ground of the property legally described hereon, and that there are no apparent discrepancies, conflicts, overlapping of improvements, visible utility lines or roads in place, except as shown on the accompanying plat, and that the corner monuments shown thereon were properly placed under my supervision in accordance with the subdivision regulations of Williamson County, Texas.

TO CERTIFY WHICH, WITNESS my hand and seal at Georgetown,
Williamson County, Texas, this 16 day of September, 2026

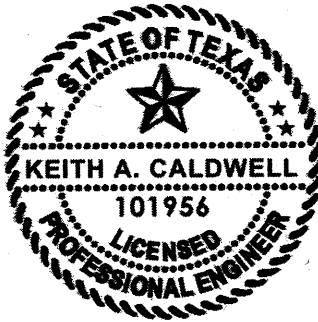
Lee P. Fox
LEE P. FOX
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 7125



I, Keith A. Caldwell, am authorized under the laws of the State of Texas to practice the profession of engineering and hereby certify that to the best of my knowledge and belief, this plat complies with the applicable ordinance of Williamson County, Texas and that no portion of this subdivision is contained within the 100 year flood plain as identified on the Federal Emergency Management Agency flood insurance rate map, community panel numbers 48491C0320F and 48491C0315F, dated December 20, 2019, for Williamson County, Texas.

TO CERTIFY WHICH, WITNESS my hand and seal at Georgetown, Williamson County, Texas, this 18
day of September, 2026

Keith A. Caldwell
KEITH A. CALDWELL
REGISTERED PROFESSIONAL ENGINEER NO. 101956



STATE OF TEXAS
COUNTY OF WILLIAMSON

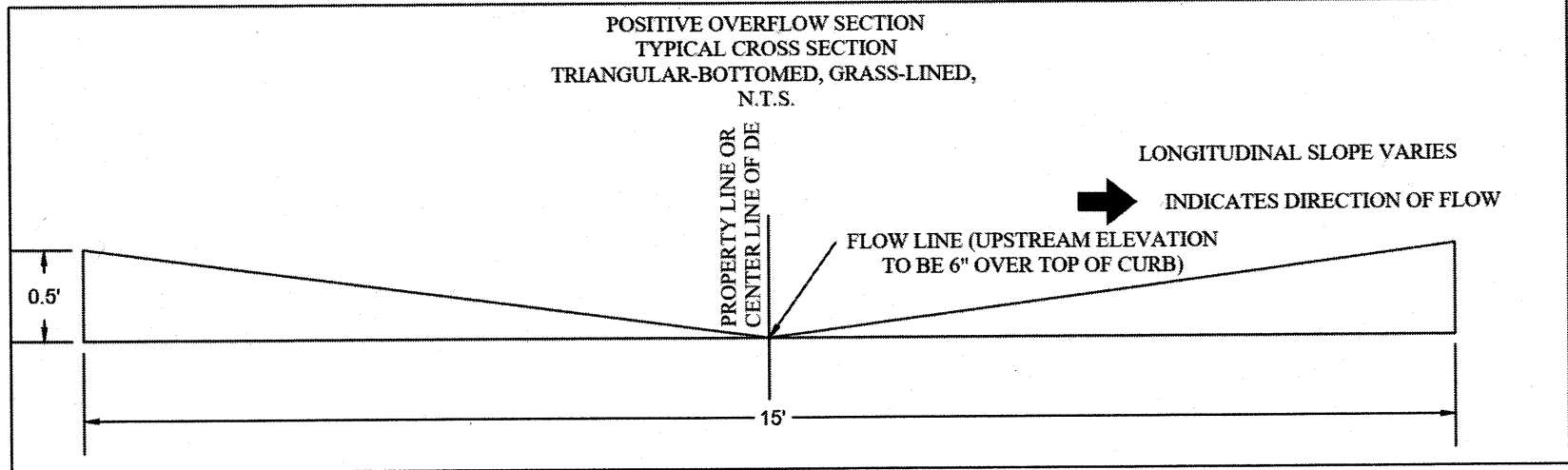
I, Scott Pike approve this plat for recordation on behalf of Jonah Water Special Utility District on this 22 day of September, 2026.

Scott Pike
Jonah Water Special Utility District
Water and Wastewater Service Provider

Scott Pike

No portions of this tract are within a Special Flood Hazard Area per FEMA's Flood Insurance Rate Map (FIRM) Panels for Williamson County, Texas dated December 20, 2019, panel numbers 48491C0320F and 48491C0315F. The Surveyor does not certify as to the accuracy or inaccuracy of said information and does not warrant, or imply, that structures placed within the Special Flood Hazard Areas shown hereon, or any of the platted areas, will be free from flooding or flood damage.

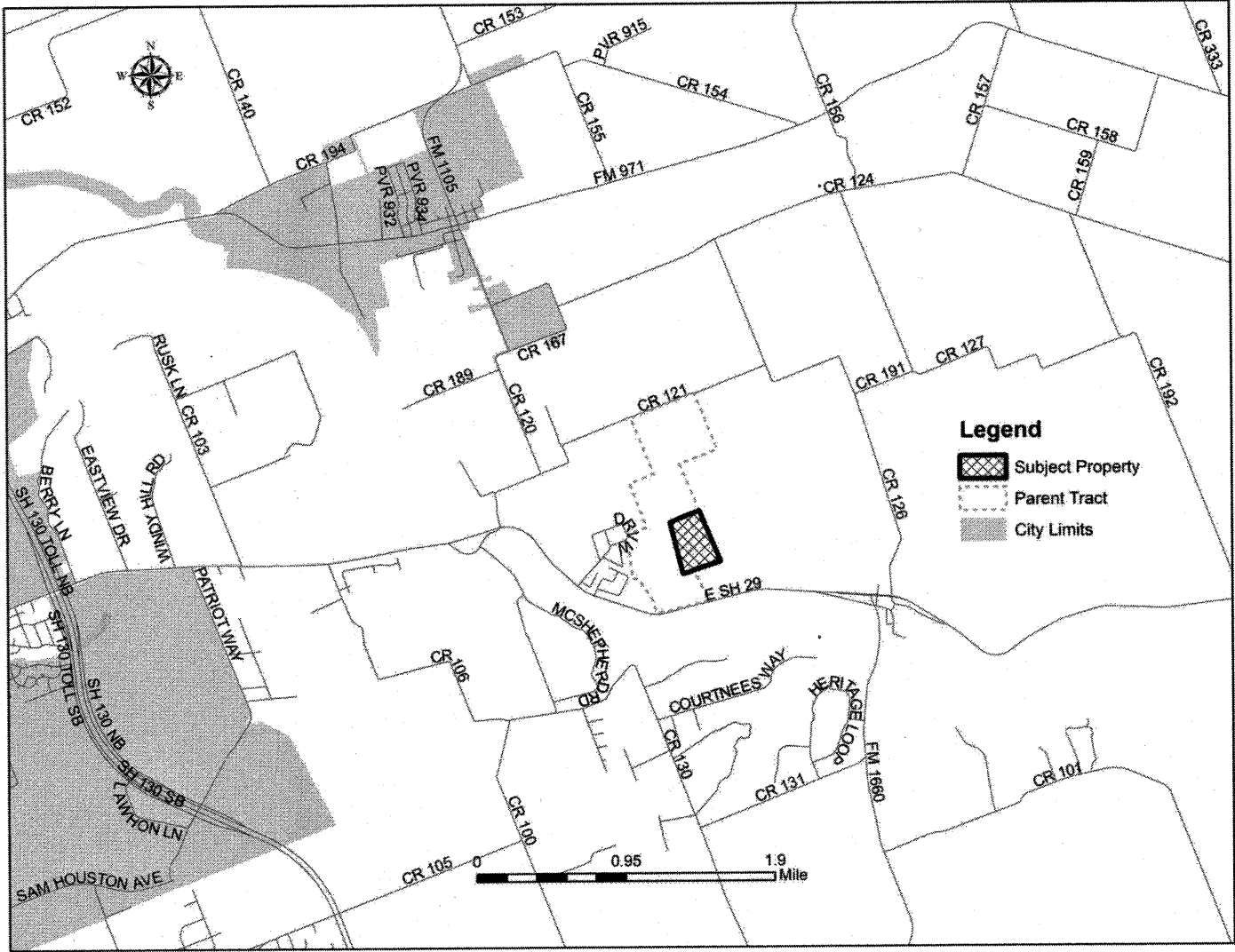
DRAINAGE EASEMENT NOTE (APPLIES TO AREAS WITH THESE ARROWS →):
To allow for proper drainage conditions, all drainage easements shall be properly graded, maintained free and clear of obstructions, and special positive overflow sections (swales) shall be provided where shown hereon. Positive overflow sections (swales) shall be sloped to provide stormwater flow (i.e., drainage) from the front to rear of Tracts 22 & 28 in Blocks 11 & 10 and will be maintained by the HOA.



Road name and address assignments verified this the 22 day of September, 2026 A.D.

Cindy Bridges
Williamson County Addressing Coordinator
Cindy Bridges

FINAL PLAT OF
RANCHO SAN GABRIEL PHASE III
BEING PART OF THE JOHN F. FURGUSON SURVEY,
ABSTRACT NO. 231
WILLIAMSON COUNTY, TEXAS



LOCATION MAP

STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS
COUNTY OF WILLIAMSON §

I, Steven Snell, County Judge of Williamson County, Texas, do hereby certify that this map or plat, with field notes hereon, for a subdivision having been fully presented to the Commissioner's Court of Williamson County, Texas, and by the said Court duly considered, were on this day approved and that this plat is authorized to be registered and recorded in the proper records of the County Clerk of Williamson County, Texas.

Steven Snell, County Judge
Williamson County, Texas

Date

STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS
COUNTY OF WILLIAMSON §

I, Nancy E. Rister, Clerk of the County Court of said County, do hereby certify that the foregoing instrument in writing, with its certificate of authentication was filed for record in my office on the ___ day of ___, 20___, A.D., at ___ o'clock, __M., and duly recorded this the ___ day of ___, 20___, A.D., at ___ o'clock, __M., in the Official Public Records of said County in Document No. _____.

TO CERTIFY WHICH, WITNESS my hand and seal at the County Court of said County, at my office in Georgetown, Texas, the date last shown above written.

Nancy E. Rister, Clerk County Court
of Williamson County, Texas

By: _____, Deputy

PRINTED ON September 16, 2026	REV.	DESCRIPTION	DATE	BY	PROJECT INFORMATION TOTAL SIZE: 50.23 TOTAL BLOCKS: 7 TOTAL LOTS: 253 TOTAL TRACTS: 8 BENCHMARK A 3/4" IRON ROD IN THE NORTH MARGIN OF E. SH 29, APPROX. 0.4 MILES EAST OF THE INTERSECTION OF E. SH 29 AND WATER VALLEY DR. (TEXAS COORDINATE SYSTEM OF 1983, TEXAS CENTRAL ZONE) N: 10,206,716.39 E: 3,166,725.81 ELEV.: 609.62 FEET (NAVD88-GEOD 18)	OWNER INFORMATION WBW SINGLE DEVELOPMENT GROUP, LLC-SERIES 146 109 W 2nd STREET, SUITE 201 GEORGETOWN, TX 78626 254-953-5353 pshepherd@wbdevelopment.com	ENGINEER INFORMATION KEITH A. CALDWELL P.E. NO. 101956 YALGO ENGINEERING 109 W 2nd STREET SUITE 201 GEORGETOWN, TX 78626	SURVEYOR INFORMATION LEE P. FOX R.P.L.S. NO. 7125 YALGO ENGINEERING 109 W 2nd STREET SUITE 201 GEORGETOWN, TX 78626	Yalgo Engineering, LLC 109 W 2nd Street Ste. 201 Georgetown, TX 78626 PH (254) 953-5353 FX (254) 953-5057 Texas Registered Engineering Firm # F-24040 Texas Registered Surveying Firm # 10194797	SHEET 3 OF 3
	3	REVISED SIGNATURE BLOCKS PER COUNTY COMMENTS	09/01/2026	JCL						
	2	REVISED SIGNATURE BLOCKS PER COUNTY COMMENTS	08/17/2026	JCL						
	1	ORIGINAL RELEASE	07/13/2026	JDR						
	PROJECT NUMBER: RS03		CLIENT NAME: WBW SINGLE DEVELOPMENT GROUP, LLC-SERIES 146							
	APPROVED BY: KAC		CLIENT LOCATION: GEORGETOWN, TX							
	AUTHORIZED BY: WBW									

Yalgo
Engineering, LLC

109 W 2nd Street Ste. 201
Georgetown, TX 78626
PH (254) 953-5353
FX (254) 953-5057

Texas Registered Engineering
Firm # F-24040

Texas Registered Surveying
Firm # 10194797

3

OF

3

Commissioners Court - Regular Session**26.****Meeting Date:** 10/06/2026

Williamson County MUD No 81

Submitted For: Adam Boatright**Submitted By:** Misti Schulz, Infrastructure**Department:** Infrastructure**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider, and take appropriate action on approving the submission of a formal protest/request for a contested case hearing and written comments, information and recommendations by legal counsel for Williamson County to the Texas Commission on Environmental Quality relating to a petition for the creation of Williamson County MUD No. 81.

Public Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

WCMUD No 81 Request For Contested Case Hearing

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Misti Schulz

Final Approval Date: 09/30/2026

Reviewed By

Delia Colon

Date

09/30/2026 09:09 AM

Started On: 09/29/2026 02:53 PM



September __, 2026

Laurie Gharis, Chief Clerk
Office of the Chief Clerk
Texas Commission on Environmental Quality
MC-105
P.O. Box 13087
Austin, Texas 78711-3087

Re: Application by CVR Land and Cattle, LLC, a Texas limited liability company and TNHC Austin, LLC, a Delaware limited liability company, to the Texas Commission on Environmental Quality for creation of Williamson County Municipal Utility District No. 81, TCEQ Internal Control No. D-08132026-027.

Dear Chief Clerk Gharis:

Williamson County, Texas (the “County”) formally requests a contested case hearing on the above-referenced application (“Request for Contested Case Hearing”). Please direct all future correspondence on this application to the County’s attorneys, Emily W. Rogers and Stefanie P. Albright, Two Barton Skyway, 1601 S. Mopac Expressway, Suite C400, Austin, Texas 78746. Our daytime phone number is (512) 472-8021 and fax number is (512) 320-5638.

CVR Land and Cattle, LLC, a Texas limited liability company and TNHC Austin, LLC, a Delaware limited liability company (collectively, the “Petitioners”) are applying to the Texas Commission on Environmental Quality (“TCEQ”) or (“Commission”) for creation of a new municipal utility district in Williamson County, identified as Williamson County Municipal Utility District No. 81 (the “District”), TCEQ Internal Control No. D-08132026-027 (the “Petition”).

The TCEQ may grant a contested case hearing on the Petition if a written hearing request is filed within thirty (30) days after the newspaper publication of this notice. A contested case hearing may be requested by an affected persons, when authorized by law. 30 TEX. ADMIN. CODE § 55.201(b)(4). An “affected persons” is defined as “[a] person who has a personal justiciable interest related to a legal right, duty, privilege, power, or economic interest affected by the application.” 30 TEX. ADMIN. CODE § 55.103 and 30 TEX. ADMIN. CODE § 55.256(a). An interest common to members of the general public does not qualify as a personal justiciable interest. *Id.* Governmental entities, like the County, with authority under state law over issues contemplated by the application may be considered affected persons. 30 TEX. ADMIN. CODE § 55.256(b). The Commission must consider all relevant factors when making a determination of an “affected person,” including, but not limited to, the following:

- (1) whether the interest claimed is one protected by the law under which the application will be considered;
- (2) distance restrictions or other limitations imposed by law on the affected interest;
- (3) whether a reasonable relationship exists between the interest claimed and the activity regulated;

- (4) likely impact of the regulated activity on the health, safety, and use of property of the person;
- (5) likely impact of the regulated activity on use of the impacted natural resource by the person; and
- (6) *for governmental entities, their statutory authority over or interest in the issues relevant to the application.*

30 TEX. ADMIN. CODE § 55.256(c) (emphasis added).

A reviewing court evaluates the Commission’s determination of “affected person” status by utilizing the abuse of discretion standard of review, and finds that an agency abuses its discretion in making a decision if it: (a) fails to consider a factor the legislature directs it to consider; (b) considers an irrelevant factor; or (c) weighs only relevant factors that the legislature directs it to consider but still reaches a completely unreasonable result. *Sierra Club v. Texas Comm’n on Env’t Quality*, 455 S.W.3d 214, 223 (Tex. App. — Austin, 2014) (*pet. denied* (Oct. 9, 2015); *reh’g of pet. denied* (December 18, 2015)).

The Texas Legislature has recognized a county’s interest in review of the creation of a proposed municipal utility district located fully within the County. Section 54.0161 requires that, after a petition to create a municipal utility district is filed with the TCEQ, that the petition be submitted to the county commissioners’ court where the proposed district will be located. Tex. Water Code § 54.0161(a-1). The county may then provide information to the TCEQ or make a recommendation on the petition at least ten (10) days before the TCEQ takes action on the petition. *Id.* at § 54.0161(b). The TCEQ “**shall** consider the written opinion submitted by the county.” *Id.* at § 54.0161(c)(*emphasis added*). This section makes it clear that the Texas Legislature considers a county an affected entity with the ability to participate in the decision as to whether a municipal utility district should be created within the county’s jurisdiction.

The County is an “affected person” entitled to a contested case hearing on issues raised in the Petition pursuant to 30 Texas Administrative Code (“TAC”) § 55.256(b)(6) because the County has statutory authority over, and interest in, the issues relevant to the Petition. The County has statutory and/or constitutional authority over various functions – including but not limited to transportation, drainage, emergency services, and health and safety – that may be affected by the creation of the District. *See, e.g.*, TEX. LOC. GOV’T CODE §§ 232.001-.011 (county authority for road construction in subdivisions as well as other subdivision regulations); TEX. TRANSP. CODE § 251.016 (general control over roads, highways, and bridges) and § 251.003 (county order and rulemaking authority for roads); TEX. LOC. GOV’T CODE, Subchapter C (fire code in unincorporated areas); TEX. LOC. GOV’T CODE § 232.003(5)(reasonable specifications to provide adequate drainage for each street or road in a subdivision); and TEX. GOV’T CODE, Chapter 418 (emergency management). Additionally, potential contamination or depletion of groundwater within the region may impact the County’s ability to effectively provide emergency services, may impact public health and safety by lowering water quality, and may negatively impact the County’s infrastructure through subsidence. Moreover, the County has an interest in protecting the surface water quality of the County. The District’s creation and subsequent discharges into nearby streams – discharges **unrelated to any TPDES permits** - by Applicant’s project may impact the surface water quality of the County and affect the County’s ability to inspect and enforce water quality

controls. *See, e.g.*, TEX. HEALTH & SAFETY CODE § 121.003 (enforcement of laws to promote public health) and Chapter 366 (license procedures for private sewage facilities); and TEX. WATER CODE § 26.171, *et seq.* (enforcement of water quality controls and inspection of public waters). Thus, the County has authority under state law over numerous issues contemplated by this application and is therefore an affected person.

Additionally, the County has an interest in ensuring the District has sufficient taxing capacity to construct, operate, and maintain the required infrastructure in the District, including the proposed water and wastewater systems, the proposed drainage facilities, and proposed roads that meet County standards. If the District does not have sufficient taxes to fund, operate, and maintain the required infrastructure, poorly maintained facilities and roads affect the County's emergency services, impact the water quality within the County, and cause drainage problems.

Further, the District will be located entirely outside the corporate limits of a city. Therefore, pursuant to TEX. WATER CODE § 54.0161, the County has express authority to review the Petition for creation and other evidence and information relating to the proposed District that its commissioners court considers necessary. TEX. WATER CODE § 54.0161(a-2). Petitioners for the creation of a district shall submit to the county commissioners court any relevant information requested by the commissioners' court. *Id.* In the event a county commissioners court votes to submit information to the commission or to make a recommendation regarding the creation of the proposed district, the commissioners court shall submit to the commission, at least 10 days before the date set for action on the petition, a written opinion stating: (1) whether the commissioners court recommends the creation of the proposed district; and (2) any findings, conclusions, and other information that the commissioners court thinks would assist the commission in making a final determination on the petition. TEX. WATER CODE §§ 54.0161(a-2), (b). Therefore, as noted above, the County hereby submits this request for contested case hearing stating it does not recommend the creation of the District absent the Commission's consideration at a contested case hearing of the impact this District shall have on the statutory authorities of the County, specifically with regards to transportation, emergency services, health and safety, and surface water quality, and groundwater.

Pursuant to both 30 TEX. ADMIN CODE § 55.256(b)6) and TEX. WATER CODE § 54.0161(a-2), the County requests that the Commission determine this County be determined an "affected person" and grant its request for contested case hearing.

Sincerely,

Emily W. Rogers

Attorney for Williamson County

Commissioners Court - Regular Session**27.****Meeting Date:** 10/06/2026

Approval of Renewal 1 for Contract #25IFB79 between Williamson County and Vulcan Materials LLC for the Road and Bridge Department

Submitted For: Joy Simonton**Submitted By:** Cheryl Johnson, Purchasing**Department:** Purchasing**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider, and take appropriate action on Renewal 1 of Contract #25IFB79 between Williamson County and Vulcan Construction Materials LLC for Limestone Rock Asphalt for the Road and Bridge Department, originally approved by Commissioners Court on October 7, 2025, under Agenda Item #45, for one year under the same terms and conditions as the original contract, with one additional 12 month renewal option remaining, and authorizing the execution of the renewal agreement. (Funding Source, 01.0200.0210,003550)

Public Background

Seeking approval for Renewal 1 of Contract #25IFB79 between Williamson County and Vulcan Construction Materials LLC for Limestone Rock Asphalt for the Road and Bridge Department, the original contract was approved by Commissioners Court on October 7, 2025, Agenda Item #45. This renewal is for one year under the same terms and conditions as the original contract, with one additional 12 month renewal option remaining.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Cheryl Johnson

Final Approval Date: 09/29/2026

Reviewed By

Delia Colon

Date

09/29/2026 02:12 PM

Started On: 09/21/2026 02:25 PM

Commissioners Court - Regular Session**28.****Meeting Date:** 10/06/2026

On-Call Survey (Red Bud) – SAM (Inland) – WA5 SWA7

Submitted By: Ragan Riggs, Road Bond**Department:** Road Bond**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider, and take appropriate action on Supplemental No. 7 to Work Authorization No. 5 to the On-Call Survey Contract (Red Bud Lane) contract executed May 13, 2024, between Williamson County and Surveying and Mapping, LLC, as successor in interest to Austin Survey Company, LLC dba Inland Geodetics relating to the 2023 Road Bond Program.

Public Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Ragan Riggs

Final Approval Date: 09/29/2026

Reviewed By

Delia Colon

Date

09/29/2026 02:26 PM

Started On: 09/28/2026 02:49 PM

Commissioners Court - Regular Session**29.****Meeting Date:** 10/06/2026

On-Call Survey (CR 314) – SAM (Inland) – WA7 SWA8

Submitted By: Ragan Riggs, Road Bond**Department:** Road Bond**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider, and take appropriate action on Supplemental No. 8 to Work Authorization No. 7 to the On-Call Survey Contract (CR 314 Safety Improvements) contract executed May 13, 2024, between Williamson County and Surveying and Mapping, LLC, as successor in interest to Austin Survey Company, LLC dba Inland Geodetics relating to the 2023 Road Bond Program.

Public Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Ragan Riggs

Final Approval Date: 09/29/2026

Reviewed By

Delia Colon

Date

09/29/2026 02:25 PM

Started On: 09/28/2026 02:37 PM

Commissioners Court - Regular Session**30.****Meeting Date:** 10/06/2026

Consent to Contract Assignment from Doucet & Associates, Inc. (the Assignor) to Kleinfelder, Inc. (the Assignee)

Submitted By: Ragan Riggs, Road Bond**Department:** Road Bond**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider, and take appropriate action on Consent to Contract Assignment between Williamson County, Doucet & Associates, Inc. (the Assignor) to Kleinfelder, Inc. (the Assignee) in relation to Atlas 14 Floodplain Mapping Update – Study Area Analysis, being dated effective March 21, 2021, WilCo24RFSQ11 CR 123 Bridge, being dated effective July 3, 2024, and 24RFSQ8 Development Services Assistance, being dated effective March 5, 2024.

Public Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Ragan Riggs

Final Approval Date: 09/29/2026

Reviewed By

Delia Colon

Date

09/29/2026 02:29 PM

Started On: 09/28/2026 02:51 PM

Commissioners Court - Regular Session**31.****Meeting Date:** 10/06/2026

Proclamation-National Domestic Violence Awareness Month for County Sheriff

Submitted For: Matthew Lindemann**Submitted By:** Starla Hall, Sheriff**Department:** Sheriff**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider and take appropriate action on a proclamation recognizing the month of October to be National Domestic Violence Awareness Month.

Public Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

National Domestic Violence Awareness Proclamation

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Starla Hall

Final Approval Date: 09/25/2026

Reviewed By

Delia Colon

Date

09/25/2026 01:59 PM

Started On: 09/25/2026 12:28 PM

PROCLAMATION

WHEREAS, October is nationally recognized as Domestic Violence Awareness Month, providing an opportunity to honor survivors, remember those whose lives have been lost to domestic violence, recognize the professionals and volunteers who serve victims and reaffirm our community's commitment to preventing domestic violence; and

WHEREAS, domestic violence is a serious public health and public safety issue that affects individuals and families of every age, race, culture, socioeconomic status and background, impacting not only survivors but also children, families, workplaces, neighborhoods and communities; and

WHEREAS, domestic violence may include physical, sexual, emotional, psychological and economic abuse, as well as stalking, intimidation, coercion and other behaviors used to establish or maintain power and control over an intimate partner or family member; and

WHEREAS, every person deserves to live free from violence, fear, intimidation and abuse and to have access to safety, dignity, support and resources when experiencing domestic violence; and

WHEREAS, the effects of domestic violence extend beyond the immediate victim and can have lasting consequences for children and families, while also placing significant demands on law enforcement, the criminal justice system, healthcare providers, social services, schools, employers and community organizations; and

WHEREAS, raising public awareness about domestic violence is essential to reducing stigma, encouraging survivors to seek assistance, promoting healthy relationships, holding offenders accountable and strengthening coordinated community responses to violence; and

WHEREAS, the Victim Service Units from the Williamson County Sheriff's Office, Williamson County District Attorney's Office, Williamson County Attorney's Office, Round Rock PD, Taylor PD, Georgetown PD, Cedar Park PD, Leander PD, Hutto PD, and Hope Alliance continuously work together to provide services and support to victims of domestic violence; and

WHEREAS, in 2025 Hope Alliance provided a total of 5,166 Hotline calls and Fielded 328 online Crisis Chat Requests; provided 9,270 Nights of Safety for 567 clients who spent time in the Shelter; provided 33,304 face-to-face Counseling and Advocacy sessions for 2,527 clients, 2 Law Enforcement Interview Accompaniments and 129 Sexual Assault Nurse Exam (S.A.N.E.) Accompaniments; and

NOW THEREFORE, BE IT PROCLAIMED, that the Commissioners Court of Williamson County, State of Texas, hereby proclaims the month of October 2026 as

National Domestic Violence Awareness Month

And call upon the people of Williamson County to recognize and support the important work accomplished by all area Law Enforcement agencies, County and District Attorney Offices and Hope Alliance

Dated this 6th day of October 2026

Williamson County Judge or Presiding Officer
On behalf of the Williamson County Commissioners Court Members

Commissioners Court - Regular Session**32.****Meeting Date:** 10/06/2026

Discuss and take appropriate action to proclaim October 4 - 10, 2026 as National 4-H Week in Williamson County.
Hear a short presentation by Williamson County 4-H members.

Submitted By: Amy Hays, Extension Service**Department:** Extension Service**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss and take appropriate action to proclaim October 4 - 10, 2026 as National 4-H Week in Williamson County. Hear a short presentation by Williamson County 4-H members.

Public Background

Discuss and take appropriate action to proclaim October 4–10, 2026 as National 4-H Week in Williamson County. Hear a short presentation by Williamson County 4-H members.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

National 4-H Week Proclamation

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Amy Hays

Final Approval Date: 09/28/2026

Reviewed By

Delia Colon

Date

09/28/2026 11:41 AM

Started On: 09/28/2026 11:30 AM



**Beyond
Ready**

2026 National 4-H Week Proclamation

WHEREAS, this year's National 4-H Week theme, "Beyond Ready," reminds us that 4-H is building a ready generation in a world of change and equips young people with skills for the future while meeting them where they are today;

WHEREAS, 4-H is America's largest youth development organization, supporting six million youth across the country; and

WHEREAS, 4-H programs are delivered by the Cooperative Extension System – a community of more than 100 public land-grant colleges and universities across the Nation – that provides experiences for young people to learn by doing;

WHEREAS, 4-H is in every city and county in the United States and helps 6 million youth become engaged, successful and independent; and

WHEREAS, 4-H connects young people and adults to their communities, preparing them for work and life through experiential and inquiry-based learning while providing emerging research for positive youth development; and

WHEREAS, expanding from its strong agricultural roots, 4-H helps young people explore the world around them and grow into productive adults; and

WHEREAS, supporting future leaders in science, agriculture and community leadership is an important imperative for U.S. Department of Agriculture National Institute of Food and Agriculture 4-H program; and

NOW, THEREFORE, I, Williamson County, do hereby proclaim October 4 –10 2026 as NATIONAL 4-H WEEK throughout Williamson County, Texas, and encourage all our citizens to recognize 4-H for the significant impact it has made and continues to make by empowering youth with the skills they need to lead for a lifetime.

IN WITNESS WHEREOF, I have hereunto set my hands on this October 6, 2026.

County Judge

Commissioner Precinct 1

Commissioner Precinct 2

Commissioner Precinct 3

Commissioner Precinct 4

Date

Commissioners Court - Regular Session**33.****Meeting Date:** 10/06/2026

Facilities Management Project Updates

Submitted For: Dale Butler**Submitted By:** Christy Matoska, Facilities Management**Department:** Facilities Management**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Receive a status update and presentation for Facilities Management Department Projects.

Public Background

Discuss and hear a presentation on current Capital and Fiscal Year Facility Enhancement Projects.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments*No file(s) attached.*

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Christy Matoska

Final Approval Date: 09/30/2026

Reviewed By

Delia Colon

Date

09/30/2026 09:09 AM

Started On: 09/29/2026 04:23 PM

Commissioners Court - Regular Session**34.****Meeting Date:** 10/06/2026

Approval of Blanket Purchase #2027-040 of Fuel from Corpay Technologies Operating Company, LLC dba as Fuelman for the Sheriff's Department

Submitted For: Joy Simonton**Submitted By:** Sandra Malcolm, Purchasing**Department:** Purchasing**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider and take appropriate action on approving a blanket purchase #2027-040 for fuel from Corpay Technologies Operating Company, LLC dba Fuelman, in the amount of \$380,000.00 pursuant to Omnia National cooperative contract #R211101, and authorizing the purchase. (Funding source: 01.0100.0560.003301 for FY27).

Public Background

Approval of blanket Purchase Order will support the operations of the Williamson County Sheriff's Office. This purchase is made utilizing the Omnia Partners Cooperative Contract #R211101 to ensure compliance with state and local purchasing laws. And leveraged buying power.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Sandra Malcolm

Final Approval Date: 09/28/2026

Reviewed By

Delia Colon

Date

09/28/2026 03:01 PM

Started On: 09/18/2026 08:58 AM

Commissioners Court - Regular Session**35.****Meeting Date:** 10/06/2026

Award 3 of 6 for IFB #26IFB63 Medical and Pharmaceutical Items to McKesson Medical-Surgical Government Solutions LLC for the Emergency Medical Services Department

Submitted For: Joy Simonton**Submitted By:** Jesel Vigil, Purchasing**Department:** Purchasing**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider, and take appropriate action on awarding IFB #26IFB63 to McKesson Medical-Surgical Government Solutions LLC for Medical and Pharmaceutical Items in the combined annual not-to-exceed amount for all contracts awarded under this solicitation of \$787,000.00 per fiscal year, effective October 1, 2026, through September 30, 2027, with two (2) optional one (1) year renewals and authorize execution of the agreement. (Funding sources: 01.0100.0540.003200, 01.0100.0540.003307 and 01.0100.0540.003107)

Public Background

The evaluation committee is recommending that McKesson Medical-Surgical Government Solutions LLC be awarded 3 of 6 for #26IFB63 Medical and Pharmaceutical Items. Vendors were ranked by item based on pricing, with the #1 ranked vendor serving as primary vendor for that item. If the primary vendor is unable to provide an item, EMS may purchase from the next ranked vendor in accordance with the bid tabulation.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Jesel Vigil

Final Approval Date: 09/28/2026

Reviewed By

Delia Colon

Date

09/28/2026 03:00 PM

Started On: 09/17/2026 03:22 PM

Commissioners Court - Regular Session**36.****Meeting Date:** 10/06/2026

Award 4 of 6 for IFB #26IFB63 Medical and Pharmaceutical Items to Agni Enterprises LLC for the Emergency Medical Services Department

Submitted For: Joy Simonton**Submitted By:** Jesel Vigil, Purchasing**Department:** Purchasing**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider, and take appropriate action on awarding IFB #26IFB63 to Agni Enterprises LLC for Medical and Pharmaceutical Items in the combined annual not-to-exceed amount for all contracts awarded under this solicitation of \$787,000.00 per fiscal year, effective October 1, 2026 through September 30, 2027, with two (2) optional one (1) year renewals and authorize execution of the agreement. (Funding Sources: 01.0100.0540.003200, 01.0100.0540.003307 and 01.0100.0540.003107)

Public Background

The solicitation included over three hundred (300) items, and six vendors are being recommended for award. The evaluation committee is recommending that Agni Enterprises LLC be awarded 4 of 6 for #26IFB63 Medical and Pharmaceutical Items. Vendors were ranked by item based on pricing, with the #1 ranked vendor serving as primary vendor for that item. If the primary vendor is unable to provide an item, EMS may purchase from the next ranked vendor in accordance with the bid tabulation.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Jesel Vigil

Final Approval Date: 09/29/2026

Reviewed By

Delia Colon

Date

09/29/2026 02:12 PM

Started On: 09/21/2026 08:24 AM

Commissioners Court - Regular Session**37.****Meeting Date:** 10/06/2026

Approval of Agreement #2027-036 the Annual Maintenance for ServiceNow with Carahsoft Technology Corp. for the Information Systems Office

Submitted For: Joy Simonton**Submitted By:** Sandra Malcolm, Purchasing**Department:** Purchasing**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider, and take appropriate action on approving Agreement #2027-036 between Williamson County and Carahsoft Technology Corp. for ServiceNow Maintenance for a total amount of \$317,782.80 pursuant to DIR Cooperative Contract #DIR-CPO-5687, and authorize the execution of the agreement. (Funding source: 01.0100.0503.004505 per the FY27 budget).

Public Background

This renewal covers key modules and licenses essential to IT operations, security, and workflow automation. Included are IT Service Management (ITSM) fulfiller licenses for 160 users, IT Operations Management (ITOM) Discovery units, an additional non-production instance for development and testing, the Workflow Data Fabric Starter for enhanced automation, the Agile Team module, and the ServiceNow Vault for secure storage of sensitive system credentials.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Sandra Malcolm

Final Approval Date: 09/28/2026

Reviewed By

Delia Colon

Date

09/28/2026 03:02 PM

Started On: 09/18/2026 11:20 AM

Commissioners Court - Regular Session**38.****Meeting Date:** 10/06/2026

Approval of Agreement #2026-300 Court Analytics Software from Tyler Technologies, Inc. for the Information Systems Department

Submitted For: Joy Simonton**Submitted By:** Sandra Malcolm, Purchasing**Department:** Purchasing**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider, and take appropriate action on authorizing the purchase of the Odyssey Court Analytics Software System and Tyler Jury Manager System Agreement #2026-300 from Tyler Technologies, Inc., in the amount of \$681,978.29, pursuant to Sourcewell Cooperative Contract #060624-TT1. (Funding Source: 01.0100.0503.004505 for FY27).

Public Background

This agreement maintains essential support and maintenance for all Odyssey modules currently in production, including Case Manager, Jail Manager, Document Management, Integration Toolkits, Judge Edition (SessionsWorks), Electronic Signatures, Inmate Biometrics, and the Continuous Improvement Program (CIP). It also continues the County's SaaS subscription and hosting services for Tyler Jury Manager and SMS text notifications. These services ensure ongoing reliability, security updates, system compliance, and access to Tyler's technical support across court, jail, law enforcement, and jury operations.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Sandra Malcolm

Final Approval Date: 09/29/2026

Reviewed By

Delia Colon

Date

09/29/2026 02:11 PM

Started On: 09/18/2026 12:49 PM

Commissioners Court - Regular Session**39.****Meeting Date:** 10/06/2026

Development Agreement for Cross Creek Rd LRTP Arterial Improvements – Pct 2

Submitted For: Adam Boatright**Submitted By:** Adam Boatright, Infrastructure**Department:** Infrastructure**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider, and take appropriate action on a Development Agreement with Lakeside Estates Georgetown, LLC for LRTP arterial improvements to Cross Creek Rd.

Public Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Adam Boatright

Final Approval Date: 09/30/2026

Reviewed By

Delia Colon

Date

09/30/2026 09:10 AM

Started On: 09/30/2026

Commissioners Court - Regular Session**40.****Meeting Date:** 10/06/2026

Parmer Lane at SH 45 – Benesch – Contract Amendment 2

Submitted By: Ragan Riggs, Road Bond**Department:** Road Bond**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider, and take appropriate action on Contract Amendment No. 2 to Parmer in the SH 45 contract executed September 12, 2023, between Williamson County and Alfred Benesch & Company relating to the 2019 Road Bond Program.

Public Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Ragan Riggs

Final Approval Date: 09/29/2026

Reviewed By

Delia Colon

Date

09/29/2026 02:30 PM

Started On: 09/28/2026 02:52 PM

Commissioners Court - Regular Session**41.****Meeting Date:** 10/06/2026

Parmer Lane at SH 45 – Benesch – WA2 SWA4

Submitted By: Ragan Riggs, Road Bond**Department:** Road Bond**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider, and take appropriate action on Supplemental No. 4 to Work Authorization No. 2 to the Parmer Lane at SH 45 contract executed September 12, 2023, between Williamson County and Alfred Benesch & Company relating to the 2019 Road Bond Program.

Public Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Ragan Riggs

Final Approval Date: 09/29/2026

Reviewed By

Delia Colon

Date

09/29/2026 02:31 PM

Started On: 09/28/2026 02:54 PM

Commissioners Court - Regular Session**42.****Meeting Date:** 10/06/2026

CR 305 Purchase Contract

Submitted For: Don Childs**Submitted By:** Don Childs, Road Bond**Department:** Road Bond**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider and take appropriate action on a real estate contract with Rancho Del Cielo Municipal Utility District to acquire the 0.1421 AC needed as right of way on the CR. 305 project (Parcel 38).

Public Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Don Childs

Final Approval Date: 09/29/2026

Reviewed By

Delia Colon

Date

09/29/2026 02:23 PM

Started On: 09/28/2026 02:04 PM

Commissioners Court - Regular Session**43.****Meeting Date:** 10/06/2026

CR 201 Purchase Contract

Submitted For: Don Childs**Submitted By:** Don Childs, Road Bond**Department:** Road Bond**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider and take appropriate action on a real estate contract with Brent and Anna Laurie Bramhall to acquire 0.059 AC needed as right of way and 0.018 AC needed as an electric easement on the CR 201 project. (Parcel 6/6E)

Public Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Don Childs

Final Approval Date: 09/29/2026

Reviewed By

Delia Colon

Date

09/29/2026 02:23 PM

Started On: 09/28/2026 02:06 PM

Commissioners Court - Regular Session**44.****Meeting Date:** 10/06/2026

EWH Rule 11 Settlement Agreement

Submitted For: Don Childs**Submitted By:** Don Childs, Road Bond**Department:** Road Bond**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider and take appropriate action on a Rule 11 Settlement Agreement and Agreed Final Judgment with Bryan A. Gentry, trustee of the Bryan A. Gentry Living Trust, to acquire 1.849AC needed as right of way on the East Wilco Highway Segment 2 project (parcel 32).

Public Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Don Childs

Final Approval Date: 09/29/2026

Reviewed By

Delia Colon

Date

09/29/2026 02:27 PM

Started On: 09/28/2026 02:09 PM

Commissioners Court - Regular Session**45.****Meeting Date:** 10/06/2026

EWH Segment 2 Agreed Final Judgment

Submitted For: Don Childs**Submitted By:** Don Childs, Road Bond**Department:** Road Bond**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider and take appropriate action on an Agreed Final Judgment with Peggy L. Peterson and Merrill Lynch Credit Corporation to acquire 3.548 AC needed as right of way on the East Wilco Highway Segment 2 project (Pracel 43).

Public Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Don Childs

Final Approval Date: 09/29/2026

Reviewed By

Delia Colon

Date

09/29/2026 02:29 PM

Started On: 09/28/2026 02:13 PM

Commissioners Court - Regular Session**46.****Meeting Date:** 10/06/2026

CR 201 Purchase Contract

Submitted For: Don Childs**Submitted By:** Don Childs, Road Bond**Department:** Road Bond**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider and take appropriate action on a real estate contract with Oralia Ledezma Rodriguez to acquire 0.036 AC needed as right of way and 0.102 AC needed as an electric easement on the CR 201 project (Parcel 39).

Public Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Don Childs

Final Approval Date: 09/29/2026

Reviewed By

Delia Colon

Date

09/29/2026 02:30 PM

Started On: 09/28/2026 02:15 PM

Commissioners Court - Regular Session**47.****Meeting Date:** 10/06/2026

Corridor A2 Possession and Use Agreement

Submitted For: Don Childs**Submitted By:** Don Childs, Road Bond**Department:** Road Bond**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider and take appropriate action on a possession and use agreement for transportation purposes with Marie Carol Norstegaard and Allen Archie Bailey, trustees of the Norstegaard and Bailey Trust dated February 13, 2024, to acquire 0.1616 AC needed as a waterline easement for the Corridor A2 project (Parcel 28E).

Public Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Don Childs

Final Approval Date: 09/29/2026

Reviewed By

Delia Colon

Date

09/29/2026 02:31 PM

Started On: 09/28/2026 02:17 PM

Commissioners Court - Regular Session**48.****Meeting Date:** 10/06/2026

West Main Purchase Contract

Submitted For: Don Childs**Submitted By:** Don Childs, Road Bond**Department:** Road Bond**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider and take appropriate action on a real estate contract with Rhonda Smith to acquire 0.0055 acres of ROW needed on the West Main Street project. (PARCEL 3)

Public Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Don Childs

Final Approval Date: 09/29/2026

Reviewed By

Delia Colon

Date

09/29/2026 02:38 PM

Started On: 09/29/2026 10:52 AM

Commissioners Court - Regular Session**49.****Meeting Date:** 10/06/2026

CR 245 Property Interest Replacement/Public Right of Way Prior Rights

Submitted For: Don Childs**Submitted By:** Don Childs, Road Bond**Department:** Road Bond**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider and take appropriate action on a property interest replacement/public right of way prior rights agreement with PEC for CR 245 reimbursement.

Public Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Don Childs

Final Approval Date: 09/29/2026

Reviewed By

Delia Colon

Date

09/29/2026 02:38 PM

Started On: 09/29/2026 10:56 AM

Commissioners Court - Regular Session**50.****Meeting Date:** 10/06/2026

CR 245 Reimbursement Agreement

Submitted For: Don Childs**Submitted By:** Don Childs, Road Bond**Department:** Road Bond**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider and take appropriate action with PEC on a reimbursement agreement for the CR 245 project.

Public Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Don Childs

Final Approval Date: 09/29/2026

Reviewed By

Delia Colon

Date

09/29/2026 02:39 PM

Started On: 09/29/2026 11:02 AM

Commissioners Court - Regular Session**53.****Meeting Date:** 10/06/2026

Senior Director Evaluations

Submitted For: Steven Snell**Submitted By:** Andrea Schiele, County Judge**Department:** County Judge**Agenda Category:** Executive Session

Information**Agenda Item**

Deliberate, discuss and conduct annual reviews and evaluations of Senior Directors of Williamson County to include, but not be limited to the Senior Director of Williamson County ITS, Senior Director of Department of Infrastructure, Senior Director of Parks Department, Senior Director of Emergency Services, Senior Director of Facilities Management, Williamson County Commissioners Court County Manager and Williamson County Commissioners Court General Counsel (Executive Session as per Tex. Gov. Code Section 551.074 – Personnel Matters).

Public Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments*No file(s) attached.*

Form Review**Inbox**

County Judge Exec Asst. (Originator)

Form Started By: Andrea Schiele

Final Approval Date: 09/22/2026

Reviewed By

Delia Colon

Date

09/22/2026 12:21 PM

Started On: 09/21/2026 04:49 PM

Commissioners Court - Regular Session**54.****Meeting Date:** 10/06/2026

litigation

Submitted By: Shannon Francis, General Counsel**Department:** General Counsel**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider, and take appropriate action regarding Cause No. 25-2986-C395, Juan Carlos Gomez v. Williamson County, Texas, In the 395th Judicial District Court of Williamson County, Texas.

Public Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

No file(s) attached.

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Shannon Francis

Final Approval Date: 09/30/2026

Reviewed By

Delia Colon

Date

09/30/2026 09:09 AM

Started On: 09/29/2026 05:54 PM

Commissioners Court - Regular Session**55.****Meeting Date:** 10/06/2026

litigation

Submitted By: Shannon Francis, General Counsel**Department:** General Counsel**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider, and take appropriate action regarding Cause No. 24-1887-C26; Ivory Deon Hornsby v. Williamson County; In the 26th Judicial District Court of Williamson County, Texas.

Public Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

No file(s) attached.

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Shannon Francis

Final Approval Date: 09/30/2026

Reviewed By

Delia Colon

Date

09/30/2026 09:10 AM

Started On: 09/29/2026 05:55 PM

Commissioners Court - Regular Session**56.****Meeting Date:** 10/06/2026

litigation

Submitted By: Shannon Francis, General Counsel**Department:** General Counsel**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider, and take appropriate action regarding Cause No. 25-1798-C26; Derrick Smith v. Williamson County, Texas; In the 26th Judicial District Court of Williamson County, Texas.

Public Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

No file(s) attached.

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Shannon Francis

Final Approval Date: 09/30/2026

Reviewed By

Delia Colon

Date

09/30/2026 09:10 AM

Started On: 09/29/2026 05:56 PM