

REGULAR MEETING – February 25, 2025

On this the 25<sup>th</sup> day of February at 9:00 A.M. the Honorable Commissioners Court of Blanco County convened in a REGULAR MEETING at a special meeting place thereof in the Courthouse Annex, Hoppe Room, in Johnson City with the following members to-wit:

BRETT BRAY	COUNTY JUDGE
TOMMY WEIR	COMMISSIONER PCT. 1
EMIL UECKER	COMMISSIONER PCT. 2
CHRIS LIESMANN	COMMISSIONER PCT. 3
CHARLES RILEY	COMMISSIONER PCT. 4
LAURA WALLA	COUNTY CLERK

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Call to Order and Roll Call.

Judge Bray and County Commissioners Weir, Uecker and Liesmann were present, Commissioner Riley was absent.

Pledge of Allegiance(s).

Invocation – Led by Christina Harris.

PUBLIC COMMENTS – opportunity for the general public to address the Court on any agenda item. Comments are limited to 3 minutes.

NONE

ITEM 1 – Consider approval of minutes of prior Commissioners Court meeting(s). Vote on any action taken. (Judge Bray).

COMMISSIONER WEIR moves to dispense with the reading of the minutes and to accept the minutes as presented, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSTAINED.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – ABSENT. MOTION CARRIED. 3/0.

ITEM 2 – Consider ratifying or approving line-item transfers as presented. Vote on any action taken. (Judge Bray)

None presented. No action required.

ITEM 3 – Consider ratifying and/or approval of the outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion ratifying the bills in the amount of \$18,242.37 and payment of the outstanding bills in the amount of \$349,236.44, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – ABSENT. MOTION CARRIED. 4/0.

ITEM 4 – Consider proclamation declaring March 2025 as “American Red Cross Month” in Blanco County. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER makes the motion to accept the proclamation declaring March 2025 as “American Red Cross Month” in Blanco County, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – ABSENT. MOTION CARRIED. 4/0

ITEM 20 – Adjourn

ITEM 5 – Authorization for the County Judge to sign the renewal agreement with BIS Consulting for 9-1-1 Addressing. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN makes the motion authorizing the County Judge to sign the renewal agreement with BIS Consulting for 9-1-1- Addressing, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 6 – Discussion and action regarding JC Stoddard proposal for Phase 2 repairs of the Courthouse. Vote on any action taken. (Judge Bray)

No action needed to be taken.

ITEM 7 – Acknowledge racial profiling report for Blanco County Precinct 1 Constable office. Vote on any action taken. (Judge Bray & Constable Fisher)

COMMISSIONER LIESMANN makes the motion acknowledging the racial profile report for Blanco County Precinct 1 Constable office, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR -YES.

COMMISSIONER UECKER – YES.

COMMISSIONER RILEY – ABSENT. MOTION CARRIED. 4/0

ITEM 8 – Acknowledge racial profiling report for Blanco County Precinct 4 Constable office. Vote on any action taken. (Judge Bray & Constable Bucy)

COMMISSIONER UECKER makes the motion acknowledging the racial profile report for Blanco County Precinct 4 Constable office, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – ABSENT. MOTION CARRIED. 4/0

ITEM 9 – Acknowledge racial profiling report for the Blanco County Sheriff's office. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER WEIR makes the motion to acknowledge the racial profiling report for the Blanco County Sheriff's office, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – ABSENT. MOTION CARRIED. 4/0

ITEM 10 – Consider approval of MOU between the Blanco County Sheriff Office and North Blanco County Emergency Services District #1 for use of gym and equipment. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER LIESMANN makes the motion approving the MOU between the Blanco County Sheriff Office and North Blanco County Emergency Services District #1 for use of gym and equipment. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 11 – Report on the subsequent jail inspection performed on February 12, 2025. Informational item only. (Judge Bray)

ADDENDUM – Authorization for the County Judge to enter into an interlocal agreement with the Commercial Division of Texas Department of Public Safety (DPS) for office space at the South Annex. Vote on any action taken.

COMMISSIONER WEIR moves for the County Judge to enter into an interlocal agreement with the Commercial Division of Texas Department of Public Safety (DPS) for office space at the South Annex, seconded by Commissioner Liesmann.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – ABSENT. MOTION CARRIED. 4/0

ITEM 12 – Adjourn.

COMMISSIONER UECKER made the motion to adjourn, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – ABSENT. MOTION CARRIED. 4/0

Meeting adjourned at 09:14AM.

The above and foregoing minutes were examined and approved in Open Court this \_\_\_\_\_ day of March 2025.

I, Laura Walla, County Clerk, Blanco County, Texas attest that the foregoing is a true and correct accounting of the Commissioner's Court authorized proceedings for February 25, 2025.

\_\_\_\_\_  
County Clerk and Ex-Officio Member

of Commissioner's Court, Blanco County, Texas



**EMERGENCY MEETING – FRIDAY, MARCH 7, 2025**

On this 7<sup>TH</sup> day of March 2025 at 1:30 P.M. the Honorable Commissioners Court of Blanco County convened in an EMERGENCY MEETING at a regular meeting place thereof in the Hoppe Room in Johnson City with the following members to-wit:

BRETT BRAY	COUNTY JUDGE
TOMMY WEIR	COMMISSIONER PCT. 1
EMIL UECKER	COMMISSIONER PCT. 2
CHRIS LIESMANN	COMMISSIONER PCT. 3
CHARLES RILEY	COMMISSIONER PCT. 4
SHEILA MERCER FOR LAURA WALLA	COUNTY CLERK

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Call to order and roll call.

The Judge and all 4 County Commissioners announced present.

Pledge of Allegiance(s) – United States and Texas

Invocation – Led by Christina Harris.

PUBLIC COMMENTS – opportunity for the general public to address the Court on any agenda item. Comments are limited to 3 minutes.

ITEM 1 – Discussion and action relating to the current burn ban resulting from the Disaster Declaration that was implemented on Sunday, March 2, 2025. Vote on any action taken. (Judge Bray & Fire Marshal McMain)

COMMISSIONER LIESMANN made the motion to extend the Disaster Declaration just as it is right now, seconded by Commissioner Riley. Judge Bray called for discussion and vote

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 2- Adjourn.

COMMISSIONER UECKER made the motion to adjourn, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

Meeting adjourned at 1:40 PM.

The above and foregoing minutes were examined and approved in Open Court this \_\_\_\_\_ day of March, 2025.

I, Sheila Mercer, Chief Deputy, Blanco County Clerk's Office, attest for Laura Walla, Blanco County Clerk, that the foregoing is a true and correct accounting of the Commissioner's Court authorized proceedings for March 7, 2025.

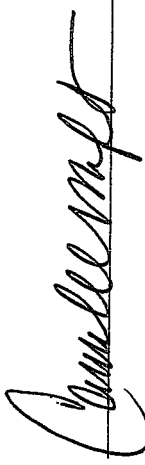
\_\_\_\_\_  
Chief Deputy Blanco County Clerk's Office

DRAFT

BLANCO COUNTY MONTHLY ESTIMATED PAYROLL APPROVAL FORM

MARCH 5, 2025

	#10 General Fund	#15 Road & Bridge Fund	#64 SB22	Total
Salaries	\$384,475.00	\$33,656.42	\$ 9,075.00	\$427,206.42
Soc/Med	\$ 29,412.34	\$ 2,574.72	694.24	\$ 32,681.30
Retirement	\$ 43,099.65	\$ 3,772.88	1,017.31	\$ 47,889.84
Insurance	\$ 72,071.85	\$ 8,347.28		\$ 80,419.13
Group Term Life	\$ 367.34	\$ 49.76		\$ 417.10
Total	\$529,426.18	\$48,401.06	\$10,786.55	\$588,613.79
TOTAL PAYROLL TO BE APPROVED				<u>\$588,613.79</u>

County Treasurer  Date 3-6-25

County Judge \_\_\_\_\_ Date \_\_\_\_\_

Commissioner Pct 1 \_\_\_\_\_ Date \_\_\_\_\_

Commissioner Pct 2 \_\_\_\_\_ Date \_\_\_\_\_

Commissioner Pct 3 \_\_\_\_\_ Date \_\_\_\_\_

Commissioner Pct 4 \_\_\_\_\_ Date \_\_\_\_\_

All  
Official Reports  
are IN



**BLANCO COUNTY**  
**REQUEST FOR A LINE-ITEM TRANSFER**

DATE: 3/6/25

TO: **HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS**

FROM: Brett Bray

DEPARTMENT County Judge Office

I SUBMIT TO YOU FOR YOUR CONSIDERATION, THE FOLLOWING LINE ITEM TRANSFERS:

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>Judge Office</u>	<u>Bomgar Software</u>	<u>10-400-309</u>	<u>\$ 1,000.00</u>

COPY

TO: <u>Judge Office</u>	<u>Dues</u>	<u>10-400-315</u>	<u>\$ 1,000.00</u>
			<u>\$ 1,000.00</u>

Reason for request:

Fire Marshal - fee for TCOLE agency application.

Note: This change is the budget for county purposes is in accordance with 111.011  
Changes in Budget for County Purposes" of the Local Government Code.

Brett Bray  
Department Head Signature

Brett Bray  
Co Judge/Commissioners' Court Approval  
(as needed)

\_\_\_\_\_  
Attest: County Clerk  
(if Commissioners' Court Action)

# Blanco County Commissioners' Court

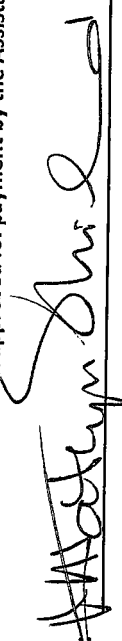
March 11, 2025

## Invoice File Listing By Fund for Approval

Fund	Description	Disbursement
010	General Fund	\$ 276,051.96
015	Road & Bridge Fund	\$ 39,105.35
017	Records Management Clerk	\$ 6,339.27
049	Exhibit Hall	\$ 11.46
050	2023 Certificate of Obligation	\$ 914.20
Total		\$ 322,422.24

The attached list of Claims Payable have been examined & approved for payment by the Assistant County Auditor as provided by the Texas LGC 113.064 & 113.065

Attest Asst. County Auditor

 Date 3/6/25

The attached list of Claims Payable have been examined & approved for payment by the Commissioners' Court as provided by the Texas LGC 115.021 & 115.022

County Judge

Date

Commissioner Pct 1

Commissioner Pct 3

Commissioner Pct 2

Commissioner Pct 4

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COUNTY JUDGE EXPENSES				
FUELMAN	91471	A	FUEL - FIRE MARSHAL	71.96
DEPARTMENT TOTAL				71.96
0410-COUNTY CLERK				
REAL COUNTY CLERK D'ANN GREEN	91480	A	EDUCATION	40.00
DEPARTMENT TOTAL				40.00
0411-ELECTIONS ADMINISTRATOR				
AMAZON CAPITAL SERVICES, INC	91405	A	INV#1NT1-P4CF-937P EA	24.98
AMAZON CAPITAL SERVICES, INC	91406	A	INV#19Q4-HWLW-9CJY EA	53.97
AMAZON CAPITAL SERVICES, INC	91407	A	INV#1P9L-F3K9-HM4V EA	67.86
JOHNSON CITY SIGN SHOP	91438	A	INV#9404 EA	90.00
RECORDS CONSULTANTS, INC	91449	A	INV#53163 EA	320.00
SHERATON AUSTIN GEORGETOWN HOTEL	91454	A	CONFIRMATION #87306488 EA	451.33
VERIZON WIRELESS	91382	A	INV #6106762407 ELECTIONS	292.05
DEPARTMENT TOTAL				1,300.19
0415-COUNTY ATTORNEY				
CARD SERVICE CENTER	91503	A	4707 1205 3610 0666 SWIFT	303.00
FUELMAN	91470	A	FUEL - CO ATTY	21.77
TDCAA	91494	A	INV#12079 CO ATTY	85.00
DEPARTMENT TOTAL				409.77
0425-COUNTY SHERIFF				
A T & T MOBILITY	91391	A	INV #287289997662X02272025 LEC	20.31
AUTO CHLOR SERVICES, LLC	91360	A	INV #8836185 JAIL	219.95
BLANCO COUNTY TAX ASSESSOR-COLLECT	91413	A	TITLE (1695-LAST 4 OF VIN)	33.00
BLANCO COUNTY TAX ASSESSOR-COLLECT	91414	A	LICENSE TAG#1415573 LEC	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	91415	A	LICENSE TAG #1223442 LEC	7.50
CARD SERVICE CENTER	91506	A	4707 1205 3610 9397 CO JUDGE	195.00
CARD SERVICE CENTER	91508	A	4707 1205 3610 9397 CO JUDGE	80.76
CHARM-TEX, INC	91418	A	INV#0394278-IN LEC	5,604.50
CYNTHIA DAVILA	91420	A	REIMBURSEMENT	69.72
DAWSON COX	91421	A	REIMBURSEMENT	237.07
EXPRESS AUTOMOTIVE SERVICE	91422	A	INV#12643 LEC	109.81
EXPRESS AUTOMOTIVE SERVICE	91423	A	INV#12644 LEC	111.96
EXPRESS AUTOMOTIVE SERVICE	91424	A	INV#12677 LEC	111.96
EXPRESS AUTOMOTIVE SERVICE	91425	A	INV#12718 LEC	70.55
EXPRESS AUTOMOTIVE SERVICE	91426	A	INV#12765 LEC	89.00
FREDERICKSBURG DENTISTRY, PLLC	91427	A	INMATE DENTAL - WARD, B	354.00
FUELMAN	91477	A	FUEL - LEC	6,092.00
GT DISTRIBUTORS, INC	91429	A	INV#UNIV0065188 LEC	163.10
GT DISTRIBUTORS, INC	91430	A	INV#UNIV0065553 LEC	439.73
GT DISTRIBUTORS, INC	91431	A	INV#OMV1035741 LEC	38.30
GT DISTRIBUTORS, INC	91432	A	INV#UNIV0065320 LEC	163.02
GT DISTRIBUTORS, INC	91433	A	INV#UNIV0065170 LEC	267.45
JOHNSON CITY HYDRO GAS	91399	A	INV #17437,17438,17666,17667 LEC	1,651.85
PERFORMANCE FOOD SERVICE	91443	A	INV#2601465 LEC	2,681.60
PERFORMANCE FOOD SERVICE	91444	A	INV#2601465 LEC	29.62
PERFORMANCE FOOD SERVICE	91445	A	INV#2608882 LEC	1,217.77
SEYMOURS INC.	91452	A	INV#59158 LEC	731.70
SEYMOURS INC.	91453	A	INV#59100 LEC	968.17
TEXAS DEPARTMENT OF MOTOR VEHICLES	91459	A	ALIAS REGISTRATION UNIT 2302	16.75
VERIZON WIRELESS	91389	A	INV #6106804924 LEC	2,438.62
DEPARTMENT TOTAL				24,222.27
0440-COUNTY EXTENSION AGENCY				

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BLANCO COUNTY PUBLICATIONS LP	91412	A	RENEWAL FOR AGRILIFE	50.00
CARLEY HOWELL	91481	A	AG AGENT TRAVEL	752.60
GRETCHEN L. SANDERS	91485	A	EXT AGENT TRAVEL	242.90
PERRY OFFICE PLUS	91446	A	INV#IN-1573087 AGRILIFE	216.37
REGISTRATIONMAX, LLC	91450	A	INV#INVRM2441 AGRILIFE	500.00
DEPARTMENT TOTAL				1,761.87
0445-EMERGENCY MANAGEMENT				
A T & T MOBILITY	91390	A	INV #287289997662X02272025 EM	31.35
CARD SERVICE CENTER	91498	A	4707 1205 3610 0385 LIESMANN	300.00
FUELMAN	91472	A	FUEL - ER MGMT	96.59
VERIZON WIRELESS	91388	A	INV #6106804924 EMERGENCY MANAGEMEN	86.50
DEPARTMENT TOTAL				514.44
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	91364	A	INV #250131 BOND SUPERVISION	633.02
BURNET COUNTY TREASURER	91365	A	INV #NH-PDEF25-Q1	13,258.00
HILL COUNTRY FORENSICS LLC	91372	A	INV #280 CASE #25-00108 & 25-00119	6,400.00
JOHN T COWART ATTY PLLC	91392	A	33RD CASE #2250	375.00
REBECCA D. LANGE	91393	A	424TH CAUSE #CV09596	45.00
REBECCA D. LANGE	91394	A	424TH CAUSE #CV09336	37.50
DEPARTMENT TOTAL				20,748.52
0455-COMMUNITY SERVICES				
BLANCO COUNTY SOUTH LIBRARY DISTRIC	91363	A	REQUESTED FUNDS 2024-2025	6,000.00
TEXAS WILDLIFE DAMAGE MGMT FUND	91403	A	INV #257004 FEBRUARY 2025	2,400.00
DEPARTMENT TOTAL				8,400.00
0458-COUNTY COMMISSIONERS SALARIES				
LAYNE LASSBERG	91489	A	CDL TRAINING	1,157.60
DEPARTMENT TOTAL				1,157.60
0500-COURTHOUSE EXPENSES				
AMAZON CAPITAL SERVICES, INC	91404	A	INV#1FX3-JDFH-WJFL	19.94
AMAZON CAPITAL SERVICES, INC	91409	A	1FVN-NVKK-V4W4	18.25
BLANCO COUNTY APPRAISAL DIST	91362	A	2ND QUARTER STATEMENT	73,618.75
CARD SERVICE CENTER	91496	A	4707 1205 3610 0344 COUNTY	26.99
CARD SERVICE CENTER	91497	A	4707 1205 3610 0385 LIESMANN	602.49
CARD SERVICE CENTER	91502	A	4707 1205 3610 0666 SWIFT	2,710.00
CARD SERVICE CENTER	91504	A	4707 1205 3610 0666 SWIFT	10.65
CARD SERVICE CENTER	91507	A	4707 1205 3610 9397 CO JUDGE	9,646.20
COMPUTROLS, INC.	91419	A	INV#32876 LEC	8,190.00
DOUCET & ASSOCIATES, INC	91366	A	INV #3496 ENGINEERING & CONST.	3,127.50
GRAVES HUMPHRIES, STAHL, LIMITED	91369	A	REPORT #COL005 JP 1 FEBRUARY	2,708.13
GRAVES HUMPHRIES, STAHL, LIMITED	91370	A	REPORT #COL005 JP 1 NOVEMBER	772.65
GRAVES HUMPHRIES, STAHL, LIMITED	91511	A	REPORT #COL005 JP 4	1,947.10
HC & HL TECHNOLOGY SOLUTIONS LLC	91371	A	INV #B2818	7,594.54
HCSC SERVICES, LLC	91434	A	INV#36656 N ANNEX	10,400.00
HILL COUNTRY REFRIGERATION, INC	91435	A	INV#26164121 LEC	64,679.78
INCREASING SALES BY 5, LLC	91441	A	INV#572	3,279.92
JOHNSON CITY HYDRO GAS	91436	A	INV#6896 LEC	125.14
JOHNSON CITY PUBLICATIONS LP	91437	A	COUNTY RENEWAL	50.00
ODIORNE FEED/RANCH SUPPLY INC	91490	A	INV#223664	42.00
ODIORNE FEED/RANCH SUPPLY INC	91510	A	INV#223337 LEC	82.00
OFFICESUPPLY.COM	91440	A	INV#6361592 LEC	359.92
OLD ANNEX OFFICE SOLUTIONS	91395	A	EXTENSION OFFICE RENT	1,800.00
PITNEY BOWES BANK INC.	91376	A	ACCT #8000-9090-1162-9164 SOUTH ANN	500.00



DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
SAN JUANA M. SALAZAR	91396	A	JANITORIAL SERVICES SOUTH ANNEX	200.00
TERMINIX	91400	A	INV #351084 LEC	149.00
TERMINIX	91401	A	INV #351085 SOUTH ANNEX	93.00
TERMINIX	91402	A	INV #351083 ANNEX	110.00
TEXAS ASSOCIATION OF COUNTIES	91377	A	INV #2537 WORK COMP AUDIT	2,849.00
TEXAS ASSOCIATION OF COUNTIES	91378	A	INV #22635 WORK COMP	13,892.00
THIRD COAST DISTRIBUTING, LLC	91495	A	INV#993012 LEC	277.99
VERIZON WIRELESS	91384	A	INV #6106804924 FIRE MARSHALL	40.23
WW GRAINGER, INC	91428	A	INV#863233847 N ANNEX	53.26
DEPARTMENT TOTAL				209,976.43
0505-MAINTENANCE DEPARTMENT				
AMAZON CAPITAL SERVICES, INC	91408	A	1FVN-NVKK-V4W4 MAINTENANCE	94.68
AMAZON CAPITAL SERVICES, INC	91411	A	1FVN-NVKK-V4W4 MAINTENANCE	35.97
CARD SERVICE CENTER	91505	A	4707 1205 3610 0666 SWIFT	159.00
CARD SERVICE CENTER	91509	A	4707 1205 3610 9397 CO JUDGE	40.65
FUELMAN	91473	A	FUEL - MAINTENANCE	308.23
THIRD COAST DISTRIBUTING, LLC	91460	A	INV#992177 MAINTENANCE	71.99
VERIZON WIRELESS	91385	A	INV #6106804924 MAINTENANCE	40.23
DEPARTMENT TOTAL				750.75
0515-JUSTICE OF THE PEACE PCT #1				
NORTHEAST TEXAS DATA CORP.	91374	A	REPORT #CAS017 JP 1 NOVEMBER	130.00
NORTHEAST TEXAS DATA CORP.	91375	A	REPORT #CAS017 JP 1 FEBRUARY	30.00
DEPARTMENT TOTAL				160.00
0520-JUSTICE OF THE PEACE #4				
NORTHEAST TEXAS DATA CORP.	91512	A	REPORT #CAS017 JP 4	44.00
DEPARTMENT TOTAL				44.00
0525-CONSTABLE PCT #1				
FUELMAN	91468	A	FUEL - CONSTABLE 1	371.07
VERIZON WIRELESS	91386	A	INV #6106804924 CONSTABLE #1	27.72
DEPARTMENT TOTAL				398.79
0530-CONSTABLE PCT #4				
FUELMAN	91469	A	FUEL - CONSTABLE 4	914.19
VERIZON WIRELESS	91387	A	INV #6106804924 CONSTABLE #4	27.72
DEPARTMENT TOTAL				941.91
0535-911-COUNTY EXPENSES				
BIS CONSULTING, LLC	91361	A	INV #13137	3,090.00
DEPARTMENT TOTAL				3,090.00
0545-VERTERAN SERVICES				
VERIZON WIRELESS	91383	A	INV #6106804924 VA	40.23
DEPARTMENT TOTAL				40.23
0550-RECYCLING COORDINATOR				
BLANCO HYDRO GAS CO.	91417	A	ACCT#2411-0 RECYCLING	30.75
WASTE CONNECTIONS LONE STAR, INC	91467	A	INV#14003949V156 RECYCLE	630.00
DEPARTMENT TOTAL				660.75
0560-GENERAL FUND CAPITAL EQUIPMENT				
KELLY ATTACHMENTS	91486	A	INV#M929 PCT 3	1,362.48
DEPARTMENT TOTAL				1,362.48
FUND TOTAL				276,051.96

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
FUELMAN	91474	A	FUEL - PCT 1	557.73
OUTLAW LUMBER & HARDWARE, LLC	91491	A	INV#146000 PCT 1	21.28
POWERPLAN	91447	A	INV#W04501 PCT 1	721.54
SIGN MAN, THE	91455	A	INV#15,573-G PCT 1	140.22
THIRD COAST DISTRIBUTING, LLC	91461	A	INV#991784 PCT 1	29.48
THIRD COAST DISTRIBUTING, LLC	91462	A	INV#992280 PCT 1	152.31
UNIFIRST CORPORATION	91379	A	ACCT #512256 PCT 1	142.47
DEPARTMENT TOTAL				1,765.03
0550-R&B PCT #2				
FUELMAN	91475	A	FUEL - PCT 2	371.43
OUTLAW LUMBER & HARDWARE, LLC	91492	A	INV#142515 PCT 2	29.99
SIGN MAN, THE	91456	A	INV#15,573-G PCT 2	140.22
UNIFIRST CORPORATION	91380	A	ACCT #512256 PCT 2	67.91
DEPARTMENT TOTAL				609.55
0560-R&B PCT #3				
ARMADILLO MATERIALS LLC	91479	A	INV#INV_RHM01105 PCT 3	2,124.00
CARD SERVICE CENTER	91499	A	4707 1205 3610 0385 LIESMANN	164.99
CARD SERVICE CENTER	91501	A	4707 1205 3610 0385 LIESMANN	290.00
FRONTIER COMMUNICATIONS	91397	A	830-825-3270 PCT 3	136.75
KELLY ATTACHMENTS	91487	A	INV#M929 PCT 3	5,000.00
KELLY ATTACHMENTS	91488	A	INV#M929 PCT 3	2,787.52
RUIZ CONSTRUCTION	91451	A	ROAD PROJECTS-CYPRESS MILL RD	20,300.00
SIGN MAN, THE	91457	A	INV#15,573-G PCT 3	140.22
STROEHER & SON, INC.	91493	A	INV#234507 PCT 3	3,941.60
DEPARTMENT TOTAL				34,885.08
0570-R&B PCT #4				
BLANCO COUNTY TAX ASSESSOR-COLLECT	91416	A	LICENSE TAG #1077824 PCT 4	7.50
FUELMAN	91476	A	FUEL - PCT 4	554.92
OUTLAW LUMBER & HARDWARE, LLC	91442	A	INV#145172 PCT 4	13.98
POWERPLAN	91448	A	INV#W04501 PCT 4	721.54
SIGN MAN, THE	91458	A	INV#15,573-G PCT 4	140.23
THIRD COAST DISTRIBUTING, LLC	91463	A	INV#988548 PCT 1	8.07
THIRD COAST DISTRIBUTING, LLC	91464	A	INV#990607 PCT 1	34.99
THIRD COAST DISTRIBUTING, LLC	91465	A	INV#991954 PCT 1	8.49
THIRD COAST DISTRIBUTING, LLC	91466	A	INV#992173 PCT 1	214.98
UNIFIRST CORPORATION	91381	A	ACCT #512256 PCT 4	140.99
DEPARTMENT TOTAL				1,845.69
FUND TOTAL				39,105.35

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
GOVOS, INC.	91368	A	INV #9002 CO CLERK	630.00-
GOVOS, INC.	91367	A	INV #9002 CO CLERK	1,946.25
KOFILE TECHNOLOGIES, INC	91373	A	INV #KT-019436 CO CLERK	5,023.02
DEPARTMENT TOTAL				6,339.27
FUND TOTAL				6,339.27

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
AMAZON CAPITAL SERVICES, INC	91410	A	1FVN-NVKK-V4W4 FAIRGROUNDS	11.46
DEPARTMENT TOTAL				11.46
FUND TOTAL				11.46

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
AMAZON CAPITAL SERVICES, INC	91478	A	INV#14DQ-6TN3-HPJV STAR FLIGHT	64.85
CARD SERVICE CENTER	91500	A	4707 1205 3610 0385 LIESMANN	175.83
ELLIOTT ELECTRIC SUPPLY	91482	A	INV#36-41012-01 STAR FLIGHT	96.96
ELLIOTT ELECTRIC SUPPLY	91483	A	INV#36-41012-02 STAR FLIGHT	9.81
ELLIOTT ELECTRIC SUPPLY	91484	A	INV#36-41596-01 STAR FLIGHT	443.75
ODIORNE FEED/RANCH SUPPLY INC	91439	A	INV#222475 STAR FLIGHT	123.00
DEPARTMENT TOTAL				914.20
FUND TOTAL				914.20

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

322,422.24

Blanco County Commissioners' Court

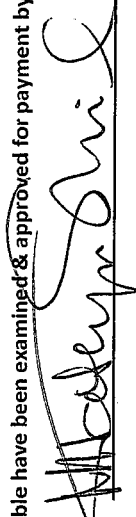
March 11, 2025

Invoice File Listing By Fund to Ratify

Fund	Description	Disbursement
010	General Fund	\$ 6,799.49
Total		\$ 6,799.49

The attached list of Claims Payable have been examined & approved for payment by the Assistant County Auditor as provided by the Texas LGC 113.064 & 113.065

Attest Asst. County Auditor:

 Date 3/6/25

The attached list of Claims Payable have been examined & approved for payment by the Commissioners' Court as provided by the Texas LGC 115.021 & 115.022

County Judge

Date

Commissioner Pct 1

Commissioner Pct 3

Commissioner Pct 2

Commissioner Pct 4

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0300-GENERAL FUND REVENUES				
TEXAS ASSOCIATION OF COUNTIES	91357	R	NEWMAN & LOVING INSURANCE COBRA	3,202.26
DEPARTMENT TOTAL				3,202.26
0450-JUDICIAL EXPENSES				
BLANCO COUNTY DISTRICT CLERK	91358	R	GRAND JURY 3-5-2025	720.00
DEPARTMENT TOTAL				720.00
0500-COURTHOUSE EXPENSES				
CITY OF BLANCO	91354	R	ACCT #04-0016-00 SOUTH ANNEX	125.13
PITNEY BOWES BANK INC.	91355	R	ACCT #8000-9090-0697-9400 POSTAGE	1,000.00
VERTICAL BRIDGE S3 ASSETS, LLC	91356	R	INV #01011768	1,752.10
DEPARTMENT TOTAL				2,877.23
FUND TOTAL				6,799.49



DEPARTMENT			
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE
GRAND TOTAL			AMOUNT
			6,799.49

**From:** Clayton Young  
**Date:** February 27, 2025 at 5:28:50 PM CST  
**To:** Kathryn Rutherford  
**Subject:** Letter of Resignation

Please accept this email as notice of my resignation from the Blanco County Child Protection and Family Advocacy Board. It has truly been an honor to be a part of such a wonderful board that does so much good for our community. I look forward to continuing to volunteer and assist however I can for years to come.

Thanks,

Clayton Young

To: County Commissioner Court

From: Justin Chase

Date: 03/11/2025

I am proposing to replace the current, outdated and non-working vending machines inside the Blanco County North Annex located at 101 E. Cypress, Johnson City with new machines, at my expense.

The proposed drink machine will be a Dixie Narco 5800 BevMax. The proposed snack machine is an Automatic Products machine equipped with a card reader.

The current machines have not been working for at least 6 months and are told by other employees, much longer. I have inquired about fixing the current drink machine, but the cost would range from \$1000 to \$1500. A new machine, the same size, is \$2500. The snack machine is a PolyVend and parts are no longer available.

It is my opinion the optics of the open-faced soda machine will be an upgrade to the current non-working and outdated machine. The Dixie Narco 5800BevMax machine supports multiple size drinks as well.

These upgraded, new machines will be a much-needed benefit to both employees of the County as well as the public. Everyone will have access to cold drinks and snacks to enjoy during the day, especially on court days, jury duty, and when you need that afternoon "pick me up".

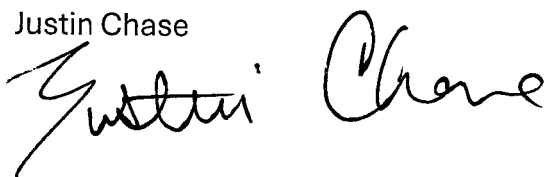
I will;

1. Retain the machines if/when this agreement is cancelled.
2. Take full responsibility for all costs associated with maintenance/upkeep of said machines.
3. Take full responsibility for stocking. These tasks will be performed on my days off or before/after my shift.
4. Retain all income

If approved, I will have the machines in place as soon as possible.

Sincerely,

Justin Chase

A handwritten signature in black ink that reads "Justin Chase". The signature is written in a cursive, flowing style with a large, prominent "J" and "C".

# TEXAS COMMISSION ON LAW ENFORCEMENT

6330 E. Highway 290, STE. 200, Austin, Texas 78723-1035

Phone: (512) 936-7700

<http://www.tcole.texas.gov>

## LAW ENFORCEMENT AGENCY NUMBER APPLICATION

Return form with non-refundable fee of \$1,000.00. Agency, cashier's check or money order. (5519)

### PROPOSED AGENCY INFORMATION

1. Proposed Agency Name Blanco County Fire Marshal		2. Proposed Agency Address 105 N Avenue J	
3. City Johnson City		4. State TX.	5. County Blanco
6. Zip Code 78636		7. Phone Number 830-868-8223	
8. Fax Number NA		9. E-mail firemarshal@co.blanco.tx.us	

### PROPOSED AGENCY CHIEF ADMINISTRATOR INFORMATION

10. Title Fire Marshal	11. First Name Matthew	12. M.I. D	13. Last Name McMain	14. Suffix (Jr.Etc) 00000
15. TCOLE PID 355103	16. Date of Birth 07/21/1988	17. Race / Ethnicity <input type="checkbox"/> American Indian or Alaskan Native <input type="checkbox"/> Asian <input type="checkbox"/> Black <input type="checkbox"/> Hispanic <input type="checkbox"/> Multicultural <input type="checkbox"/> White		18. Gender <input type="checkbox"/> Male <input type="checkbox"/> Female

Cite applicable statute providing legislative authority (i.e., Local Government Code, Education Code): LGC 352  
Statute Number: 352.011

In order to establish an agency, the prospective entity must provide evidence of the following minimum standards:

\_\_\_\_\_ \*\*Applicant Agency has reviewed the New Agency Guide document prior to the completion of this application.

- \_\_\_\_\_ (1) Public benefit of the agency in the community;
- \_\_\_\_\_ (2) Sustainable funding sources that meet or exceed the continued operating expenses outlined in a line-item budget for the agency;
- \_\_\_\_\_ (3) Physical resources available to officers, including:
- (A) At least one firearm per officer on duty.
  - (B) At least one less than lethal force weapon per officer on duty.
  - (C) Effective communications equipment, specifically:
    - (i) At least one radio communication device per officer on duty;
    - (ii) At least one cell phone device per officer on duty.
  - (D) At least one bullet-resistance vest per officer on duty with panels that:
    - (i) Have been certified as compliant by NIJ (National Institute of Justice);
    - (ii) Are within ballistic performance warranty period listed by the manufacturer on the affixed tags; and
    - (iii) Have never been shot or otherwise compromised.
  - (E) At least one uniform per officer whose duties include any of the following:
    - (i) Performing patrol;
    - (ii) Courtroom security;
    - (iii) Traffic enforcement;
    - (iv) Responding to calls for service;
    - (v) Assigned to controlled access points;
    - (vi) Acting as a visual deterrent to crime;
    - (vii) Warrant execution and/or Service of civil process.
  - (F) At least one motor vehicle must be owned and insured by each law enforcement agency. Patrol vehicles must be owned, insured, equipped, and provided to officers whose duties include any of the following:
    - (i) Performing patrol;
    - (ii) Traffic enforcement; and
    - (iii) Responding to calls for service.
- \_\_\_\_\_ (4) The physical facilities of the agency, including:
- (A) An evidence room or acceptable secure evidence storage for any agency employing officers whose duties include any of the following:
    - (i) Performing patrol;
    - (ii) Traffic enforcement;
    - (iii) Criminal investigations;
    - (iv) Responding to calls for service; and
    - (v) Executing search warrants.
  - (B) A dispatch area for any agency appointing and employing telecommunicators; include MOU's.
  - (C) A public area including written notice posted and visible 24 hours a day explaining:
    - (i) How to receive the most immediate assistance in an emergency;
    - (ii) How to make a non-emergency report of a crime;
    - (iii) How to make a complaint against a member of the agency by mail; online; or by phone.

- \_\_\_\_ (5) Policies for the agency, to include policies on:
- \_\_\_\_ (A) Use of Force;
  - \_\_\_\_ (B) Vehicle Pursuit;
  - \_\_\_\_ (C) Professional Conduct of Officers;
  - \_\_\_\_ (D) Domestic Abuse Protocols;
  - \_\_\_\_ (E) Response to Missing Persons;
  - \_\_\_\_ (F) Supervision of Part-Time officers;
  - \_\_\_\_ (G) Impartial Policing;
  - \_\_\_\_ (H) Medical and Psychological Examination of Licensees;
  - \_\_\_\_ (I) Active Shooter;
  - \_\_\_\_ (J) Barricaded Subject;
  - \_\_\_\_ (K) Evidence Collection and Handling;
  - \_\_\_\_ (L) Eyewitness Identification;
  - \_\_\_\_ (M) Misconduct Investigation;
  - \_\_\_\_ (N) Hiring a License Holder;
  - \_\_\_\_ (O) Personnel Files;
  - \_\_\_\_ (P) Uniform and Dress Code;
  - \_\_\_\_ (Q) Training Required to Maintain Licensure;
  - \_\_\_\_ (R) Outside and Off-Duty Employment.
- \_\_\_\_ (6) An established administrative structure of the agency, to include:
- (A) An organizational chart for the agency that illustrates the division and assignment of licensed personnel;
  - (B) Projection for the number of full-time peace officers, part-time peace officers, and unpaid peace officers that the agency would employ during the year, if at full staffing; and
  - (C) The number of School Resource Officer (SRO) positions employed by the agency and working in schools, if the agency is not an independent school district (ISD) police department.
- \_\_\_\_ (7) Liability insurance for the agency and it's vehicles; and
- \_\_\_\_ (8) Documents from the governing body authorizing creation of the agency: (Example(s): Municipal Code/Ordinance, School District Resolution); and
- \_\_\_\_ (9) Minutes approving ordinance/resolution.

#### REQUESTING GOVERNMENTAL BODY

19. Governing Body Blanco County			20. Mailing Address 101 E Pecan	
21. City Johnson City	22. State TX	23. Zip Code 78636	24. Phone Number 830-868-4266	
25. Governing Body Administrator Brett Bray			26. Title County Judge	27. Phone Number 830-868-4266

I, the administrator of the governmental body making this request, am fully aware that this application is a government document and under penalties of perjury I declare the foregoing information to be true and correct.

**Brett Bray**

\_\_\_\_\_  
Administrator (Type or Print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

COPY

Sworn to and subscribed before me, this \_\_\_\_\_ (day) of \_\_\_\_\_ (month), \_\_\_\_\_ (year)

Notary public in and for, State of Texas

My Commission expires \_\_\_\_/\_\_\_\_/\_\_\_\_

\_\_\_\_\_  
Notary Seal or Stamp

\_\_\_\_\_  
Printed Name of Notary

\_\_\_\_\_  
Signature of Notary



draft

**MEMORANDUM OF UNDERSTANDING  
CONCERNING COMMUNICATION AND COORDINATION BETWEEN  
THE BLANCO COUNTY FIRE MARSHAL'S OFFICE AND THE BLANCO  
COUNTY SHERIFF'S OFFICE**

This Memorandum of Understanding (this "MOU") is made and entered into by and between the following parties: the Blanco County Fire Marshal's Office and the Blanco County Sheriff's Office.

**WHEREAS**, Texas Local Government Code §352.011(a) provides that a county fire marshal and the law enforcement agencies with which it has overlapping jurisdiction (map attached) shall enter into a memorandum of understanding that outlines reasonable communication and coordination efforts between the department and the agencies; and,

**WHEREAS**, the Blanco County Fire Marshal's Office (BCFMO) has overlapping jurisdiction with the Blanco County Sheriff's Office (Sheriff's Office) and desires to enter into such a memorandum of understanding with regard to communication and coordination of efforts between the agencies; and,

**WHEREAS**, it is the desire of the two agencies to assist one another in the notification and investigation of certain criminal offenses occurring in the territorial jurisdictions of the two entities; and,

**WHEREAS**, this cooperative effort will assist in the agencies' respective responsibilities and mission to serve the citizens of Blanco County and the Blanco County Fire Marshal's Office (BCFMO).

**NOW, THEREFORE**, in consideration of the mutual covenants and agreements contained in this memorandum of understanding, the undersigned parties agree as follows:

**I. Notification between Parties.**

- The Blanco County Fire Marshal's Office to Notify the Blanco County Sheriff's Office***
- A. A BCFMO officer will call the Sheriff's Office to advise of any serious incident that occurs within BCFMO if resources from both agencies are needed for the good of the community and the success of the investigation. The term "serious incident" includes, but is not limited to, the following crimes, offenses, or situations, or evidence thereof:

1. Any degree felony.
2. Murder or attempted murder.
3. Aggravated robbery where a firearm or knife is used.
4. Aggravated sexual assault.
5. Sexual assault of an adult or a child.
6. Any indecent exposure or solicitation of a child report. This includes pornographic pictures being taken of **children** or shown to **children**.
7. Aggravated assault where a gun or weapon is used or threatened.
8. Aggravated kidnapping.
9. Any EOD or explosive weapon is used or threatened.
10. Any disturbance where a mass or group is involved (i.e., riot).

11. Any criminal intelligence information developed by a BCFMO officer concerning any criminal incident which occurred, or is planned.
12. Any other situation where the officer decides there is a need based on impact to the community, impact to public safety, or requires an immediate response that may need involvement from both agencies. This is designed to encourage open communication between the two departments.

B. Once contacted by BCFMO the Sheriff's Office will determine what, if any, response is needed from the Sheriff or Deputy Sheriff. This decision should be based on the resources needed to accomplish the investigative goal, to serve the community, and safeguard students and staff.

***The Blanco County Sheriff's Office to notify the Blanco County Fire Marshal's Office when:***

A. Sheriff's Office personnel are to notify the BCFMO directly to advise of the following incidents involving the following that occur within the jurisdiction of the Sheriff's Office:

1. All residential and or commercial building fires, to include multi family dwellings.
2. All explosions with the intent to destroy or damage.
3. All vegetation fires with the intent to destroy or damage.
4. Any fires that the individuals involved claim to have insurance on, this excludes vehicle fires caused by motor vehicle collisions.
5. Any fires that an officer or firefighter deem to be suspicious.
6. Any commercial or multi family dwelling collapse.

## **II. Investigations.**

- A. If the decision is made to call in additional Sheriff's Office resources for an incident that has occurred in view for which the BCFMO initiated the response, the on-scene BCFMO officer and Sheriff's Deputy will decide which agency will take the lead.
- B. The parties have agreed that in any non arson case in which BCFMO initiated the investigation and for which the Sheriff's Office requests the lead, BCFMO will afford the Sheriff's Office that authority. In order to maintain the flow of information between the agencies, however, one BCFMO officer may be assigned to work with the Sheriff's Deputy in the investigation. This collaboration will allow the BCFMO and Sheriff's Office to stay informed and team their resources to accomplish the investigative goal.
- C. It is understood that BCFMO's primary investigative duty is in arson-related matters throughout Blanco County and its secondary duty is to all other matters that may come within its jurisdiction. BCFMO agrees to support and assist the Sheriff's Office in off related matters as resources are available and wanted by the Sheriff's Office.
- D. It is also understood that there may be situations in which the citizens the Blanco County Fire Marshal's Office and Blanco County may be better served by the initial agency retaining primary jurisdiction over the investigation and processing of the offense.



### **III. Information and Record Sharing.**

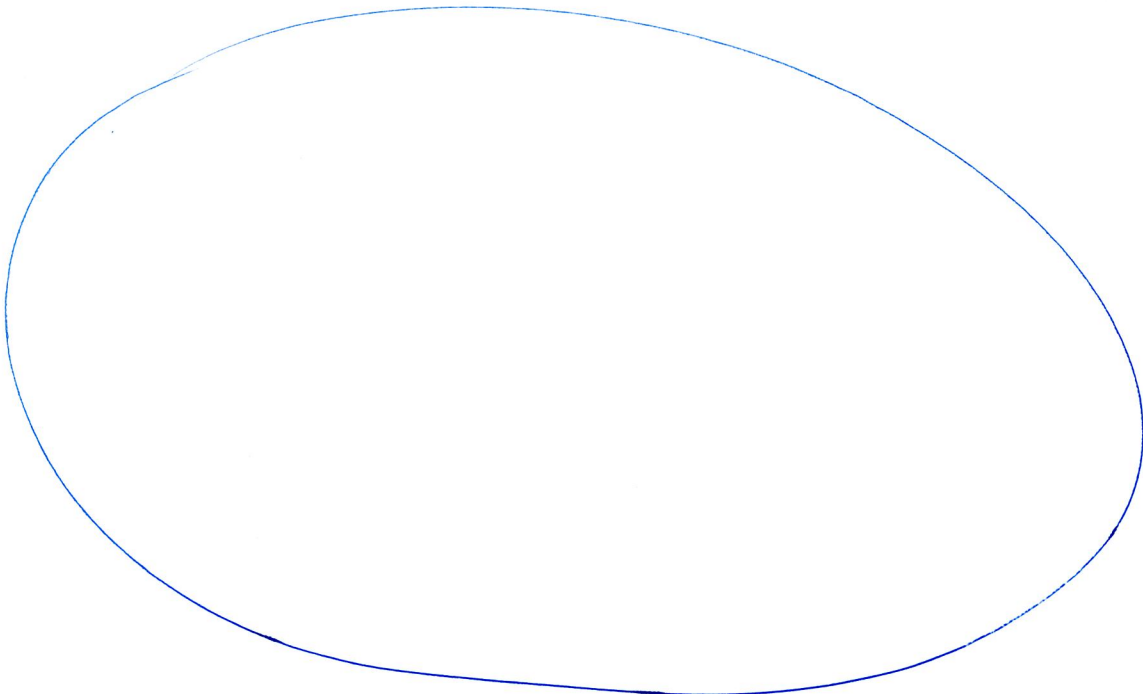
- A. The Sheriff's Office and BCFMO agree to follow guidelines set by the Sheriff's Office in reference to information and record sharing.

### **IV. Radio Dispatch System**

- A The Blanco County Sheriff's Office agrees to allow the Blanco County Fire Marshal's Office to operate on the Lamar County Sheriff's radio frequency for official business.

### **V. Non-Terminal Agency Agreement TLETS/NLETS Access**

- A. The Blanco County Sheriff's Office agrees to provide the Blanco County Fire Marshal's Office with access to the Texas Law Enforcement Telecommunications System (TLETS), the Texas Crime Information Center (TCIC), and the National Crime Information Center (NCIC), (NLETS) the International Justice and Public Safety Network, and associated systems on a 24-hour, 7 days per week basis.
- B. The Blanco County Fire Marshal's Office agrees to abide by all laws of the United States and the state of Texas, and all present or hereafter approved rules, policies, and procedures of TLETS, NLETS, TCIC, NCIC and any other systems now or in the future associated with



TLETS concerning the collection, storage, processing, retrieval, dissemination and exchange of information for criminal justice purposes.

- C. The Blanco County Sheriff's Office reserves the right to suspend service to the Blanco County Fire Marshal's Office, which may include canceling of records entered for the Blanco County Fire Marshal's Office, when applicable policies are violated. The Blanco County Sheriff's Office may reinstate service following such instances upon receipt of satisfactory assurances that such violations have been corrected.
- D. In order to comply with NCIC policies established by the NCIC Advisory Policy Board, the Blanco County Fire Marshal's Office agrees to maintain accurate records of all TCIC/NCIC entries made through the Blanco County Sheriff's Office and to immediately notify the Blanco County Sheriff's Office of any changes in the status of those reports, to include the need for cancellation, deletion, or modification of information. The Blanco County Sheriff's Office agrees to enter, update, and remove all records for the Blanco County Fire Marshal's Office on a timely basis, as defined by NCIC.
- E. In order to comply with NCIC hit confirmation requirement the agencies agree to the following:
  - a. If wanted person records are to be entered the Blanco County Sheriff Office's ORI, the Blanco County Fire Marshal's Office must deliver to the Blanco County Sheriff's Office the original warrants to be held on file until such time as the record is canceled/cleared.
  - b. If property and missing person records are to be entered with the Blanco County Sheriff Office's ORI, the Blanco County Fire Marshal's Office must deliver case reports to the Blanco County Sheriff's Office to be held on file until such time as the records is cancelled/cleared.
  - c. If the records are to be entered with the Blanco County Fire Marshal's Office ORI, the Blanco County Sheriff's Office agrees to immediately forward all request for hit confirmation that might be received at the terminal to the Blanco County Fire Marshal's Office. The Blanco County Fire Marshal's Office agrees to comply with the NCIC hit confirmation policy.
  - d. If the Blanco County Fire Marshal's Office is a non-24-hour agency, the records must be entered with the Blanco County Sheriff Office's ORI, and case reports and original warrants must be held at the Blanco County Sheriff's Office for hit confirmation purposes.
- F. In order to comply with NCIC Validation requirements, the Blanco County Fire Marshal's Office agrees to perform all validation procedures as required by NCIC on all records entered through the Blanco County Sheriff's Office.
- G. Criminal History information obtained from the TLETS terminal of the Blanco County Sheriff's Office will be handled according to TCIC/NCIC guidelines by the Blanco County Fire Marshal's Office.

**VI. Off Duty Employment.**

- A. Not applicable between the Blanco County Fire Marshal's Office and the Blanco County Sheriff's Office.

**VII. Liability, Immunities, and Defenses.**

- A. Nothing herein shall be deemed or construed to create a partnership, joint venture, joint enterprise, employer-employee relationship, or principal-agent relationship between the Sheriff's Office and BCFMO.
- B. No party to this MOU shall be responsible for the acts of an employee of another party.
- C. It is expressly understood and agreed that neither party waives, nor shall be deemed to have waived, any immunity or defense otherwise available to it under the law.

**VIII. Termination and Renewal.**

- A. Either party may withdraw from and terminate this memorandum of understanding on twenty (20) days' written notice to the other party.
- B. This memorandum of understanding is effective when signed by both parties. It shall automatically renew annually, on September 1 of each successive year for up to five (5) years, unless terminated by either party by written notice given according to the terms of this memorandum of understanding.

*Signatures on Next Page*

Signed:

By:  
Matthew McMain  
Fire Marshal  
Blanco County Fire Marshal's Office  
Date:

By:  
Don Jackson  
Sheriff  
Blanco County Sheriff's Office  
Date:

Approved:

By:  
Bret Bray  
Blanco County Judge  
Date:

DRAFT

## **NCIC CORRECTIONAL COMMUNICATIONS SERVICE SUBSCRIBER AGREEMENT**

### **CORRECTIONAL TELEPHONE SERVICES AND RELATED COMMUNICATIONS SERVICES FOR INCARCERATED PERSONS**

#### **CONTRACT BETWEEN BLANCO COUNTY AND NETWORK COMMUNICATIONS INTERNATIONAL CORP. dba NCIC INMATE COMMUNICATIONS (NCIC).**

This NCIC Correctional Communications Service Subscriber Agreement ("Agreement") is made this \_\_\_\_ day of \_\_\_\_\_, 2025 ("Effective Date"), by and between NCIC Inmate Communications (Provider), a Texas corporation, having its principal place of business at 607 E Whaley St., Longview, Texas 75601, and Blanco County Sheriff's Office ("Subscriber") having its principal place of business at:

Address: 400 US 281

City, State & Zip Code: Johnson City, Texas 78636

Contact: Chief Deputy Robert Woodring

Phone: 830-868-7104

Email address: rwoodring@co.blanco.tx.us

COPY

#### **WITNESSETH**

**Whereas**, Subscriber is the governmental or private entity responsible for the management, supervision, custody, protective care and control of 1) incarcerated persons housed in the following jail(s) and/or prison(s):

#### **Blanco County Jail**

(the jail(s) and/or prison(s) are referred to in this Agreement as the "Facility" or "Facilities") and 2) all buildings, grounds, property and matters connected with the Facility or Facilities.

**Whereas**, Provider is qualified and willing to provide Subscriber with the InTouch Correctional Communications System for correctional telephone, video visitation, messaging and related communication services for incarcerated populations;

**Now, therefore**, in consideration of the mutual benefits to be derived hereby, Subscriber and Provider do hereby agree as follows:

#### **I. TERM**

This Agreement shall begin on the Effective Date and continue in full force and effect for a period of four (4) years as an extension from August 31, 2026 ("Initial Term" agreed upon 10/16/2020) and will automatically renew under the same terms and conditions consecutively for four-year periods (Renewal Term) if notice of non-renewal is not received at least ninety (90) days prior to the completion of the Initial Term or any Renewal Term.



## **II. TERMINATION**

Subscriber may terminate this Agreement for cause, pursuant to the provisions of Paragraph IV(A). Provider shall have the right to terminate this Agreement pursuant to the provisions of Paragraph IV(A).

## **III. COMMUNICATIONS SYSTEMS FOR INCARCERATED POPULATION**

### **A. Installation of Correctional Communications System**

Provider shall provide to Subscriber, at no cost, a fully operational, high-security and reliable Correctional Communications System to be installed at the Facility. The system provided to Subscriber shall include all equipment, installation, infrastructure and network, training, operation, ongoing repairs and maintenance of the entire system and its components which, at a minimum, shall meet Subscriber's requirements and be in compliance with any industry standard. The Correctional Communications System shall, depending on the requirements of Subscriber, be capable of providing traditional correctional telephone service, both on-site (standard) and off-site (remote) visitation sessions, educational and communication tablets well as a range of complementary paperless applications such as secure electronic messaging, tickets / kites, digital mail delivery and access to approved third-party applications based on the preferences and allowances of Subscriber.

### **B. Provider's Responsibilities**

Provider shall be responsible for the following regarding the Correctional Communications System:

1. Adhering to any and all municipal, state or federal requirements for equipment installation, certification, training or registration during the life of the Agreement;
2. Complying with all FCC regulatory requirements and any other requirements imposed by local, state and federal regulatory agencies for all correctional communications and related services provided throughout the duration of the Agreement;
3. Making any system modifications necessary to allow incarcerated persons to participate in calls, video visits and secure messaging in compliance with any industry standards or requirement change(s) at no cost to Subscriber;
4. Complying with and updating the Correctional Communications System for any regulatory changes and requirements during the life of the Agreement. These changes include federal, state or local municipal regulatory changes. These changes shall be made within a reasonable time frame at no cost to Subscriber;
5. Providing a comprehensive Correctional Communications System that will allow for all required call types, video visitations and secure messages;
6. Providing a Correctional Communications System which includes, but is not limited to, system infrastructure, network, database, servers, call / video processors, digital and analog communications circuits, telecommunications capabilities, monitoring and recording functionality, and any additional required system functionality;
7. Installing new communications equipment at all included Facilities and any required station cabling as determined necessary;

8. Providing systems and equipment that support the Facility's or Facilities' monitoring/security needs, including terminals and digital recording equipment as determined necessary;
9. Providing a centralized database which shall contain all data elements necessary for provision of monitoring services, reporting and historical transaction information;
10. Providing personnel to include field repair/site technicians to perform oversight, operational assistance and preventative maintenance/repair to the communications equipment;
11. Providing ongoing maintenance, repair, replacement and/or upgrades of all equipment and systems as determined necessary to ensure adequate service delivery;
12. Providing all required training and instructional materials required for use of the telephone services as applicable to incarcerated persons, families, and/or Facility staff; and
13. Providing all related support services not otherwise indicated herein.

#### **C. Correctional Communications System Installation**

As part of the installation process of the Correctional Communications System at the Facility, Provider shall:

1. Provide all required materials, equipment, hardware, software and station cabling (where re-using existing station cabling is unavailable or new locations are required) for installation and maintenance of the Correctional Communications System;
2. Wherever possible, re-use existing station cabling installed at each Facility for the Correctional Communications System. In cases where existing station cabling cannot be used, Provider shall install new station cabling (Category 6 minimum) at no cost. Any new cabling shall include wall plate, cross connection, patch cords, etc. as required. Provider shall comply with all applicable electrical codes;
3. Comply with the security guidelines on institutional security policies; and
4. Provide all coordination required with any local bandwidth provider and other carriers during installation and for the duration of the Agreement.

#### **D. Correctional Communications System Functionality**

The system installed by Provider shall have the following functions:

1. Be fully supported by an infrastructure which has the capability to provide specified services such as secure and real-time monitoring of all communications (phone, video and messaging);
2. Be fully capable of completing on-site visitation sessions at no cost to the general public or incarcerated person; however, Provider will charge a per-minute rate for any off-site (remote) calls and visitation sessions connected;
3. Provide security features which prevent unauthorized individuals from accessing any information held by Provider;
4. Offer secured access to the system and the database for Subscriber's authorized users;



5. Provide complete support of all systems and software necessary to ensure provision of services at all times for the duration of the Agreement, and;
6. Ensure that informational flyers, placards or other media is provided to the incarcerated population and visitors showing communication systems use instructions, rate information and any other information deemed essential to the utilization of the system.

**E. Ownership of Correctional Communications Equipment**

Throughout the term of the Agreement, Provider shall own all systems and equipment installed at the Facility and shall conduct all maintenance, repairs, upgrades and replacement to systems and equipment at no cost to Subscriber. Provider and Subscriber agree that at no time shall any of the systems and equipment installed at the Facility become a fixture such that it becomes a part of the real property where the Facility is located. Provider and Subscriber agree that all systems and equipment installed at the Facility will remain personal property owned by Provider.

**F. Responsibilities of Subscriber**

Subscriber shall be responsible for the following:

1. Obtaining all necessary written consents from any applicable governmental or private entity for Provider and/or its subcontractors to:
  - a. Access any part of the Facility deemed necessary by Provider;
  - b. Perform any and all work necessary to install, repair, replace, or remove the Correctional Communications System and its components; and
  - c. Perform any contractual duty imposed on Provider in this Agreement;
2. Supplying Provider and/or its subcontractors with security guidelines on institutional security policies;
3. Providing security, where needed, to Provider's employees and/or contractors during the installation, replacement, maintenance, or removal of the Correctional Communications System and its components;
4. Properly accounting for the commissions received under this Agreement to any other necessary governmental or private entity;
5. Providing prompt notice to Provider of any damage, defect, or needed repair to the Correctional Communications System or any of its components;
6. Making reasonable efforts to penalize inmates who are found to have deliberately damaged any Provider-owned Correctional Communications Equipment;
7. Allowing for optimal usage of and engagement with all installed inmate communications systems to include inmate telephones, wall-mounted kiosks and handheld tablets. Such allowances include, but are not limited to:
  - a. Allowing at least 16 hours-per-day access to installed communications systems to include inmate telephones, wall-mounted kiosks and handheld tablets;



- b. Avoiding unnecessary use of any system functionality that may unreasonably hinder communications traffic and revenue generation, such as unwarranted quarantining of messages and requiring approval of all individual video visits, and;
- b. Restricting non-administrator access to changing calling, video and messaging profiles of equipment or specific users (visitors and incarcerated users) which may harm usage and revenue expectations.

#### **G. Correctional Communications System Commission Payment to Subscriber**

Provider will forward a monthly payment to Subscriber on or about the 25<sup>th</sup> day of each month following the applicable traffic month. Such payment shall be based on gross revenue generated by Provider originating from the Facility, net of federal, state and local taxes, FCC-regulated account funding fees, approved free calls, visits or messages and any other permitted cost recovery mechanism(s). The complete details regarding payments and revenue-share are provided within **Attachment A – Rates, Fees and Revenue-Share** of this Agreement. Provider and Subscriber agree that in the event that rates and/or fees are decreased as mandated by any local, state, or federal agency that adversely affects Provider's profitability under this Agreement, Provider shall have the sole right and discretion to decrease commission payments to Subscriber in such a manner as it sees fit in order for the Agreement to be profitable for Provider. Monthly revenue and commission statements will be provided to Subscriber for commission payments based on gross revenue, upon request.

#### **H. Equipment Service & Maintenance**

With regard to the Correctional Communications System, Provider shall provide fully functional equipment to support service delivery as specified herein at all designated Facilities with regard to all labor, materials, service hardware and/or software. Provider shall further warrant that any equipment installed for Subscriber shall be free of defects, irregularities, code violations and shall operate as designed and proposed or negotiated. Time is of the essence in completing emergency and other service repairs or replacements. Thus, Provider is required to meet all response times as reasonably required by the Facility to return the system to normal operating status. In the event of extraordinary obstacles to service delivery for which Provider exceeds the time-to-service requirement, notification and a detailed plan of service shall be provided to Subscriber, and Subscriber shall accept the detailed plan of service.

### **IV. INMATE MAIL SCANNING**

- 1) NCIC will receive, process and scan inmate mail at its mail processing location located at 607 E. Whaley Street, Longview Texas 75601. The inmate mail will be scanned into the video visitation and messaging platform for inmates to view mail on the kiosk/tablet in their cell.
- 2) Friends and Family members nor inmates will not be charged for mail that is sent to NCIC to be processed and scanned in for inmates to view.
- 3) NCIC does not open or scan Legal or Medical Mail. Legal and Medical Mail will still be sent to the Blanco County Sheriff's Office so that it can be delivered to inmates by jail staff.

There is no cost for this service to Blanco County and there will not be any changes to commissions.

### **V. MISCELLANEOUS**

#### **A. Termination**

Either party may terminate this Agreement for cause prior to expiration of the Initial Term or Renewal Term(s) if there is an alleged breach of the term(s) by the offending party. If an alleged breach of this Agreement occurs, the offended party shall provide written notice to the offending party, demanding that



the offending party cure said breach within thirty (30) days. The cure period may be extended to a mutually agreeable date up to ninety (90) days if the default cannot be reasonably cured within the specified time and if the defaulting party has begun to cure the default. Notice shall be delivered by certified mail (return receipt requested), by other method of delivery whereby an original signature is obtained, or in-person with proof of delivery.

**B. Indemnification**

Provider shall be liable, and agrees to be liable for, and shall indemnify, defend and hold Subscriber, its employees, agents, officers, heirs, and assignees harmless from any and all demands, claims, suits, judgments, or damages including court costs and attorney's fees arising out of intentional acts, negligence, or omissions by Provider, or its employees or agents, in the course of the operations of this Agreement. This obligation by Provider to indemnify, defend, and hold Subscriber harmless includes without limitation all costs, expenses, and attorney's fees incurred on account of any demands, claims, suits, judgments, or damages.

Subscriber shall be liable, and agrees to be liable for, and shall indemnify, defend and hold Provider, its employees, agents, officers, heirs, and assignees harmless from any and all demands, claims, suits, judgments, or damages including court costs and attorney's fees arising out of intentional acts, negligence, or omissions by Subscriber, or its employees or agents, in the course of the operations of this Agreement. This obligation by Subscriber to indemnify, defend, and hold Provider harmless includes without limitation all costs, expenses, and attorney's fees incurred on account of any demands, claims, suits, judgments, or damages.

**C. Provider's Insurance**

Provider agrees to maintain the insurance coverage required to be maintained by Provider and to maintain such insurance in effect at all times during the existence of this Agreement.

**D. Force Majeure**

Neither party shall be liable for loss or damage suffered as a result of any delay or failure in performance under this Agreement or interruption of performance resulting directly or indirectly from acts of God, fire, explosions, earthquakes, floods, water, wind, lightning, civil or military authority, acts of public enemy, war, riots, civil disturbances, insurrections, strikes, or labor disputes.

**E. Severability**

The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions hereof and this Agreement shall be construed in all respects as if such invalid or unenforceable provision was omitted, so long as the material purposes of this Agreement can still be determined and effectuated.

**F. Governing Law**

This Agreement is executed and entered into in the State of Texas, and shall be construed, performed and enforced in all respects in accordance with the laws, rules and regulations of the State of Texas.

**G. No Third-Party Beneficiaries**

Except as otherwise expressly provided herein, neither this Agreement, nor any amendment, addendum or exhibit attached hereto, nor term, provision or clause contained therein, shall be construed as being for the benefit of, or providing a benefit to any party not a signatory hereto.



#### **H. Exclusivity and Right of First Refusal**

In consideration of the compensation and services to be provided herein, Subscriber grants to Provider the exclusive right to install and maintain telephones and/or Correctional Communications Systems of any type, including the Telephone System, Video Visitation System, Secure Electronic Messaging System and hand-held tablets (the "Correctional Communications Systems") within its Facility or on its private property (Location) during the term of this Agreement. Provider and Subscriber have agreed upon specific rates for calls, remote video visitation and messaging, as well as ancillary correctional communications technologies as described in **Attachment A – Rates, Fees and Revenue-Share** of this Agreement.

Except for existing third-party vendors and only until such third-party vendor's contract expires, Subscriber will not allow any products or services that compete with any of those products or services that are or could be supplied by Provider during the term of this Agreement to be, or to remain, installed at Subscriber's Facility, including any present or future Subscriber Facilities. Provider will have the exclusive right to provide those products and services to be installed, implemented, or used at Subscriber's Facility throughout the term of this Agreement, including any renewals and/or extensions of this Agreement, and shall also have the exclusive right to install, monitor, and provide services for any other Correctional Communication Systems, including but not limited to communications, educational or entertainment products or services, tablets, video visitation, secure electronic messaging and electronic mail, sought by Subscriber to be used, installed, or implemented at the Facility during the term of this Agreement, whether the products or services are for incarcerated persons located at Subscriber's Facility or at third-party Facilities owned and/or managed by Subscriber; however, Provider shall not be obligated to exercise this exclusive right.

#### **I. Circumstances Uncontrollable by Provider**

Provider reserves the right to renegotiate or terminate this Agreement upon thirty (30) days written notice upon the occurrence of circumstances outside Provider's control related to the Facilities including, without limitation, 1) changes in rates, regulations, or operations mandated by law; 2) reduction in incarcerated population or capacity; 3) changes in jail policy or economic conditions; 4) acts of God or actions constituting force majeure, as stated in Paragraph IV(E) above; or 5) actions taken by the Facility that negatively impact the Providers business. Subscriber acknowledges that Provider's provision of the services is subject to certain federal, state or local regulatory requirements and restrictions which are subject to change from time to time and nothing contained herein shall restrict Provider from taking the necessary actions in order to be in compliance with those federal, state, or local regulatory requirements.

#### **J. Suspension of Unused Applications**

With regard to applications, software, or products that are licensed to Subscriber such as Educational Courses, Rehabilitation Programs and other features, products or applications licensed as part of the Correctional Communication System, if the features, products, or applications are not accessed or used within ninety (90) consecutive days, Provider reserves the right to disable such applications and only re-enable such applications when requested.

#### **K. Cooperative Purchasing for other Agencies**

Subscriber will permit other City, County and State agencies to utilize the terms and conditions of this Agreement, offering the prices, terms and conditions offered herein to other government agencies who wish to participate in a Cooperative Purchase program with Subscriber's agency, where such cooperative usage will contribute to any volume discounts or incentives for participating agencies. Participating agencies may include the services, purchase and installation, removal, modifications, and maintenance. Other agencies will be responsible for entering into separate Agreements with Provider and for all payments thereunder.



**L. Successors and Assigns**

Each of the covenants in this Agreement shall be binding upon and inure to the benefit of the successors and assigns of Provider and Subscriber.

**M. Entire Agreement**

Unless the parties agree otherwise in a written Agreement which specifically identifies this Agreement, including any attachments, amendments, addendums or exhibits, by date of execution and signatories, any services requested by Subscriber and any goods, services, or equipment furnished by Provider shall be provided by Provider under the terms of this Agreement. In the event of any conflict between this Agreement and any work order or purchase order, this Agreement shall control. This Agreement supersedes all other agreements, oral or written, previously entered into with respect to the subject matter contained in this Agreement and the transactions which it contemplates, and it contains the entire Agreement of the parties, including without limitation all Agreements with respect to warranties.

**N. Counterpart Execution and Electronic Signatures**

This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but all of which together constitute but one and the same instrument. All parties consent to the use of DocuSign or a similar electronic document execution service to take place of a physical signature on this Agreement, and that the electronic signatures will be the same as if physically signed by each party.

**O. Further Assurances**

The provisions of this Agreement are intended to be self-operative and shall not require further agreement by the parties unless otherwise specifically provided herein. Nonetheless, all parties shall cooperate fully to execute any and all supplementary documents, and to take all additional actions that are consistent with and which may be necessary or appropriate to give full force and effect to the terms of this Agreement.

**P. Dispute Resolution**

Prior to the filing of a lawsuit by any party to this Agreement, Provider and Subscriber agree that any disputes between them shall be resolved in the following manner:

- a. The parties shall refer the dispute to a certified mediator in order for the mediator to conduct a mediation of the dispute and attempt to reach a mutual agreement between the parties concerning the dispute. Said mediation shall commence no later than thirty (30) days after the receipt of notice by the other party that mediation of the dispute is requested. The parties shall mediate the dispute in good faith and use all reasonable measures to resolve the dispute. The cost of the mediation shall be divided equally between the parties.
- b. If no timely resolution of the dispute occurs through mediation, any party may demand binding arbitration pursuant to Chapters 171 and 173 of the Texas Civil Practice and Remedies Code only if the parties have previously mediated the dispute.

**Q. Authority of Signatories**

Each of the individuals signing this Agreement have full power and authority to enter into this Agreement on behalf of Provider and Subscriber and to fully bind Provider and Subscriber to the terms of this Agreement.

**SIGNED** on this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

SUBSCRIBER

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

PROVIDER

  
\_\_\_\_\_  
Signature

Martin Gonzales  
\_\_\_\_\_  
Print Name

Sales Representative  
\_\_\_\_\_  
Title

02/20/2025  
\_\_\_\_\_  
Date



## ATTACHMENT A RATES, FEES AND REVENUE-SHARE

RATES, FEES AND REVENUE-SHARE					
CORRECTIONAL TELEPHONE SERVICE					
CALL TYPE	PREPAID COLLECT		DEBIT		
	CONNECTION FEE	PER MINUTE	CONNECTION FEE	PER MINUTE	
ALL CALLS WITHIN THE UNITED STATES:	\$0.00	\$0.16	\$0.00	\$0.16	
MEXICO / CANADA:	\$0.00	\$0.25	\$0.00	\$0.25	
OTHER INTERNATIONAL:	\$0.00	\$0.35	\$0.00	\$0.35	
INBOUND VOICEMAIL:		\$0.75 (up to 3-Minutes duration)			
COMMISSION AMOUNT:		70% of Gross Call Revenue			
VIDEO VISITATION and SECURE MESSAGING					
SERVICE			AMOUNT		
INMATE MAIL SCANNING			\$00.00		
VOICE BIOMETRICS AND TRANSCRIPTIONS			\$00.00		
INMATE TABLETS			\$00.00		
EDUCATIONAL CONTENT AND LAW LIBRARY			\$00.00		
VIDEO VISITATION AND SECURE MESSAGING					
CHARGE/FEE NAME			AMOUNT		
REMOTE (OFF-SITE) VIDEO VISITATION – PER MINUTE RATE:			\$0.30		
ON-SITE VIDEO VISITATION – PER MINUTE RATE:			\$0.00		
SECURE MESSAGING – RATES:			Text Messages - \$0.25 Picture Attachments - \$0.35 Video Messages (30 Seconds) - \$0.35 GIFs - \$0.05		
REMOTE VIDEO VISITATION and SECURE MESSAGING – COMMISSION:			25% of Gross Visit / Messaging Revenue		

Rates and fees listed above do not include any applicable pass-through government taxes

Subscriber Initials: \_\_\_\_\_ Provider Initials: MG  
 Date: \_\_\_\_\_ Date: 02/20/2025



1110 ENTERPRISE DR.  
SULPHUR SPRINGS, TX 75482.



(800) 465-5127

www.i3verticals.com

DESCRIPTION	QTY	PRICE	TOTAL
JP courts 1,4- iTicket development hours for citation upload/interface for Brazos	4 hrs	\$250.00	\$1000.00

TOTAL INITIAL  
COST/SETUP:

\$1000.00

\*Includes: (application installation/online training/data conversion/ hardware)

**Date Issued:**1/27/2025

**Issued To:** JP Precinct 1,4 Blanco County

Name: Honorable Judge Brett Bray

Cty/Office: Robert Woodring

Address: 101 E Pecan Johnson City, Texas 78636

Phone: 830-868-4266



i3:

Client:

By: \_\_\_\_\_

By: \_\_\_\_\_

Mark Soto ☐ (325) 212-1372 ☐ msoto@i3verticals.com

Signature

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: 01/28/2025

Signature

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

All pricing and costs included are valid for 90 days from proposal date unless extended in writing by i3.

COPY





Thirteenth Amendment to the Master Services and Purchasing Agreement

This Thirteenth Amendment ("**Amendment**") is between Axon Enterprise, Inc. (f/k/a Taser International, Inc.), a Delaware corporation ("**Axon**"), and Blanco County ("**Agency**"). This Amendment is effective as of the last signature date on this Amendment ("**Effective Date**"). Axon and Agency are each a "**Party**" and collectively "**Parties**".

On September 7, 2017, the Parties entered into Master Services and Purchasing Agreement under Quote 123431, as amended by the First Amendment dated March 14, 2018, the Second Amendment dated February 10, 2021, the Third Amendment dated February 15, 2023, the Fourth Amendment dated March 17, 2023, the Fifth Amendment dated August 16, 2023, the Sixth Amendment dated November 22, 2023, the Seventh Amendment dated December 20, 2023, the Eighth Amendment dated January 9, 2024, the Ninth Amendment dated February 8, 2024, the Tenth Amendment dated November 2024, the Eleventh Amendment dated November 2024, and the Twelfth Amendment dated July 2024 ("**Agreement**").

The Parties wish to incorporate further changes into the Agreement in order to expand the scope of offered products.

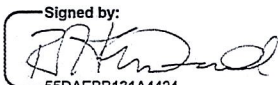
The Parties therefore agree as follows:

- 1. The attached documents are hereby incorporated into the Agreement:
  - a. Technology Assurance Plan Appendix; Attachment A
  - b. Events Appendix; Attachment B
  - c. Quote # Q-616493-45714.647NW; Attachment C
- 2. All other terms and conditions of the Agreement shall remain unchanged and in full force and effect.

Each representative identified below declares that the representative is authorized to execute this Amendment as of the date of signature.

Axon Enterprise, Inc.

Blanco County (TX)

Signed by:  
  
Signature: \_\_\_\_\_  
Name: Robert Driscoll  
Title: Deputy General Counsel  
Date: 2/27/2025 | 7:25 AM MST

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

COPY

**Attachment A:**

**Technology Assurance Plan Appendix**

If Technology Assurance Plan ("TAP") or a bundle including TAP is on the Quote, this appendix applies.

1. **TAP Warranty.** The TAP warranty is an extended warranty that starts at the end of the one- (1-) year hardware limited warranty.
2. **Officer Safety Plan.** If Customer purchases an Officer Safety Plan ("OSP"), Customer will receive the deliverables detailed in the Quote. Customer must accept delivery of the TASER CEW and accessories as soon as available from Axon.
3. **OSP 7 or OSP 10 Term.** OSP 7 or OSP 10 begins on the date specified in the Quote ("OSP Term").
4. **TAP BWC Upgrade.** If Customer has no outstanding payment obligations and purchased TAP, Axon will provide Customer a new Axon body-worn camera ("BWC Upgrade") as scheduled in the Quote. If Customer purchased TAP, Axon will provide a BWC Upgrade that is the same or like Axon Device, at Axon's option. Axon makes no guarantee the BWC Upgrade will utilize the same accessories or Axon dock.
5. **TAP Dock Upgrade.** If Customer has no outstanding payment obligations and purchased TAP, Axon will provide Customer a new Axon Dock as scheduled in the Quote ("Dock Upgrade"). Accessories associated with any Dock Upgrades are subject to change at Axon discretion. Dock Upgrades will only include a new Axon dock bay configuration unless a new Axon dock core is required for BWC compatibility. If Customer originally purchased a single-bay Axon dock, the Dock Upgrade will be a single-bay Axon dock model that is the same or like Axon Device, at Axon's option. If Customer originally purchased a multi-bay Axon dock, the Dock Upgrade will be a multi-bay Axon dock that is the same or like Axon Device, at Axon's option.
6. **Upgrade Delay.** Axon may ship the BWC and Dock Upgrades as scheduled in the Quote without prior confirmation from Customer unless the Parties agree in writing otherwise at least ninety (90) days in advance. Axon may ship the final BWC and Dock Upgrade as scheduled in the Quote sixty (60) days before the end of the Subscription Term without prior confirmation from Customer.
7. **Upgrade Change.** If Customer wants to upgrade Axon Device models from the current Axon Device to an upgraded Axon Device, Customer must pay the price difference between the MSRP for the current Axon Device and the MSRP for the upgraded Axon Device. If the model Customer desires has an MSRP less than the MSRP of the offered BWC Upgrade or Dock Upgrade, Axon will not provide a refund. The MSRP is the MSRP in effect at the time of the upgrade.
8. **Return of Original Axon Device.** Within thirty (30) days of receiving a BWC or Dock Upgrade, Customer must return the original Axon Devices to Axon or destroy the Axon Devices and provide a certificate of destruction to Axon including serial numbers for the destroyed Axon Devices. If Customer does not return or destroy the Axon Devices, Axon will deactivate the serial numbers for the Axon Devices received by Customer.
9. **Termination.** If Customer's payment for TAP, OSP, or Axon Evidence is more than thirty (30) days past due, Axon may terminate TAP or OSP. Once TAP or OSP terminates for any reason:
  - 9.1. TAP and OSP coverage terminate as of the date of termination and no refunds will be given.
  - 9.2. Axon will not and has no obligation to provide the Upgrade Models.
  - 9.3. Customer must make any missed payments due to the termination before Customer may purchase any future TAP or OSP.

**Attachment B:**

**Axon Event Offer Appendix**

If the Agreement includes the provision of, or Axon otherwise offers, ticket(s), travel and/or accommodation for select events hosted by Axon ("Axon Event"), the following shall apply:

1. **General.** Subject to the terms and conditions specified below and those in the Agreement, Axon may provide Customer with one or more offers to fund Axon Event ticket(s), travel and/or accommodation for Customer-selected employee(s) to attend one or more Axon Events. By entering into the Agreement, Customer warrants that it is appropriate and permissible for Customer to receive the referenced Axon Event offer(s) based on Customer's understanding of the terms and conditions outlined in this Axon Event Offer Appendix.
2. **Attendee/Employee Selection.** Customer shall have sole and absolute discretion to select the Customer employee(s) eligible to receive the ticket(s), travel and/or accommodation that is the subject of any Axon Event offer(s).
3. **Compliance.** It is the intent of Axon that any and all Axon Event offers comply with all applicable laws, regulations and ethics rules regarding contributions, including gifts and donations. Axon's provision of ticket(s), travel and/or accommodation for the applicable Axon Event to Customer is intended for the use and benefit of Customer in furtherance of its goals, and not the personal use or benefit of any official or employee of Customer. Axon makes this offer without seeking promises or favoritism for Axon in any bidding arrangements. Further, no exclusivity will be expected by either party in consideration for the offer. Axon makes the offer with the understanding that it will not, as a result of such offer, be prohibited from any procurement opportunities or be subject to any reporting requirements. If Customer's local jurisdiction requires Customer to report or disclose the fair market value of the benefits provided by Axon, Customer shall promptly contact Axon to obtain such information, and Axon shall provide the information necessary to facilitate Customer's compliance with such reporting requirements.
4. **Assignability.** Customer may not sell, transfer, or assign Axon Event ticket(s), travel and/or accommodation provided under the Agreement.
5. **Availability.** The provision of all offers of Axon Event ticket(s), travel and/or accommodation is subject to availability of funds and resources. Axon has no obligation to provide Axon Event ticket(s), travel and/or accommodation.
6. **Revocation of Offer.** Axon reserves the right at any time to rescind the offer of Axon Event ticket(s), travel and/or accommodation to Customer if Customer or its selected employees fail to meet the prescribed conditions or if changes in circumstances render the provision of such benefits impractical, inadvisable, or in violation of any applicable laws, regulations, and ethics rules regarding contributions, including gifts and donations.

Attachment C

Axon Enterprise, Inc.  
17800 N 85th St.  
Scottsdale, Arizona 85255  
United States  
VAT: 86-0741227  
Domestic: (800) 978-2737  
International: +1.800.978.2737



Q-616493-45714.647NW

Issued: 02/26/2025

Quote Expiration: 03/31/2025

Estimated Contract Start Date: 06/01/2025

Account Number: 121103

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Blanco County Sheriff's Office - TX 400 S US Highway 281 Johnson City, TX 78636-4647 USA	Blanco County Sheriff's Office - TX 400 S US Highway 281 Johnson City TX 78636-4647 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Ryan Sabo Phone: (480) 716-3516 Email: rsabo@axon.com Fax:	Robert Woodring Phone: (830) 868-7104 Email: rwoodring@co.blanco.tx.us Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$17,519.93
ESTIMATED TOTAL W/ TAX	\$17,519.93

Discount Summary

Average Savings Per Year	\$1,276.51
TOTAL SAVINGS	\$6,382.57

Payment Summary

Date	Subtotal	Tax	Total
May 2025	\$3,503.97	\$0.00	\$3,503.97
May 2026	\$3,503.99	\$0.00	\$3,503.99
May 2027	\$3,503.99	\$0.00	\$3,503.99
May 2028	\$3,503.99	\$0.00	\$3,503.99
May 2029	\$3,503.99	\$0.00	\$3,503.99
Total	\$17,519.93	\$0.00	\$17,519.93

Quote Unbundled Price:  
Quote List Price:  
Quote Subtotal:

\$23,902.50  
\$20,171.70  
\$17,519.93

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	60	\$73.05	\$36.07	\$31.34	\$1,880.40	\$0.00	\$1,880.40
BWCamTAP	Body Worn Camera TAP Bundle	3	60	\$42.20	\$33.80	\$29.37	\$5,286.60	\$0.00	\$5,286.60
<b>A la Carte Hardware</b>									
AB3C	AB3 Camera Bundle	3			\$829.00	\$720.15	\$2,160.45	\$0.00	\$2,160.45
AB3MBD	AB3 Multi Bay Dock Bundle	1			\$1,638.90	\$1,423.88	\$1,423.88	\$0.00	\$1,423.88
<b>A la Carte Software</b>									
73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	60	60		\$0.81	\$0.70	\$2,533.20	\$0.00	\$2,533.20
Pro License	Pro License Bundle	1	60		\$48.82	\$42.35	\$2,541.24	\$0.00	\$2,541.24
Basic License	Basic License Bundle	2	60		\$16.27	\$14.12	\$1,694.16	\$0.00	\$1,694.16
Total							\$17,519.93	\$0.00	\$17,519.93

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB3 Camera Bundle	11534	AXON BODY - CABLE - USB-C TO USB-A (AB3 OR FLEX 2)	4	1	05/01/2025
AB3 Camera Bundle	73202	AXON BODY 3 - CAMERA - NA10 US BLK RAPIDLOCK	3	1	05/01/2025
AB3 Camera Bundle	74028	AXON BODY - MOUNT - WING CLIP RAPIDLOCK	4	1	05/01/2025
AB3 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	05/01/2025
AB3 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	05/01/2025
AB3 Multi Bay Dock Bundle	74210	AXON BODY 3 - DOCK - EIGHT BAY	1	1	05/01/2025
Body Worn Camera TAP Bundle	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	1	1	05/01/2025
Body Worn Camera TAP Bundle	73310	AXON BODY - TAP REFRESH 2 - CAMERA	3	1	05/01/2025
Body Worn Camera Multi-Bay Dock TAP Bundle	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	1	1	10/15/2027
Body Worn Camera TAP Bundle	73309	AXON BODY - TAP REFRESH 1 - CAMERA	3	1	10/15/2027

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Basic License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	2	06/01/2025	05/31/2030
Basic License Bundle	73840	AXON EVIDENCE - ECOM LICENSE - BASIC	2	06/01/2025	05/31/2030
Pro License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	3	06/01/2025	05/31/2030
Pro License Bundle	73746	AXON EVIDENCE - ECOM LICENSE - PRO	1	06/01/2025	05/31/2030
A la Carte	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	60	06/01/2025	05/31/2030

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Body Worn Camera Multi-Bay Dock TAP Bundle	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	1	05/01/2026	05/31/2030
Body Worn Camera TAP Bundle	80464	AXON BODY - TAP WARRANTY - CAMERA	3	05/01/2026	05/31/2030

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	400 S US Highway 281	Johnson City	TX	78636-4647	USA

Payment Details

May 2025					
Invoice Plan	Item	Description	Qty	Subtotal	Tax Total
Year 1	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	60	\$506.64	\$506.64
Year 1	AB3C	AB3 Camera Bundle	3	\$432.09	\$0.00
Year 1	AB3MBD	AB3 Multi Bay Dock Bundle	1	\$284.78	\$0.00
Year 1	BasicLicense	Basic License Bundle	2	\$338.83	\$0.00
Year 1	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$376.08	\$0.00
Year 1	BWCamTAP	Body Worn Camera TAP Bundle	3	\$1,057.32	\$0.00
Year 1	ProLicense	Pro License Bundle	1	\$508.25	\$0.00
Total				\$3,503.97	\$0.00

May 2026					
Invoice Plan	Item	Description	Qty	Subtotal	Tax Total
Year 2	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	60	\$506.64	\$506.64
Year 2	AB3C	AB3 Camera Bundle	3	\$432.09	\$0.00
Year 2	AB3MBD	AB3 Multi Bay Dock Bundle	1	\$284.78	\$0.00
Year 2	BasicLicense	Basic License Bundle	2	\$338.83	\$0.00
Year 2	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$376.08	\$0.00
Year 2	BWCamTAP	Body Worn Camera TAP Bundle	3	\$1,057.32	\$0.00
Year 2	ProLicense	Pro License Bundle	1	\$508.25	\$0.00
Total				\$3,503.99	\$0.00

May 2027					
Invoice Plan	Item	Description	Qty	Subtotal	Tax Total
Year 3	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	60	\$506.64	\$506.64
Year 3	AB3C	AB3 Camera Bundle	3	\$432.09	\$0.00
Year 3	AB3MBD	AB3 Multi Bay Dock Bundle	1	\$284.78	\$0.00
Year 3	BasicLicense	Basic License Bundle	2	\$338.83	\$0.00
Year 3	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$376.08	\$0.00
Year 3	BWCamTAP	Body Worn Camera TAP Bundle	3	\$1,057.32	\$0.00
Year 3	ProLicense	Pro License Bundle	1	\$508.25	\$0.00
Total				\$3,503.99	\$0.00

May 2028					
Invoice Plan	Item	Description	Qty	Subtotal	Tax Total
Year 4	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	60	\$506.64	\$506.64
Year 4	AB3C	AB3 Camera Bundle	3	\$432.09	\$0.00
Year 4	AB3MBD	AB3 Multi Bay Dock Bundle	1	\$284.78	\$0.00
Year 4	BasicLicense	Basic License Bundle	2	\$338.83	\$0.00
Year 4	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$376.08	\$0.00



May 2028					
Invoice Plan		Item	Description	Qty	Total
Year 4		BWCamTAP	Body Worn Camera TAP Bundle	3	\$1,057.32
Year 4		ProLicense	Pro License Bundle	1	\$508.25
Total					\$3,503.99

May 2029					
Invoice Plan		Item	Description	Qty	Total
Year 5		73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	60	\$506.64
Year 5		AB3C	AB3 Camera Bundle	3	\$432.09
Year 5		AB3MBD	AB3 Multi Bay Dock Bundle	1	\$284.78
Year 5		BasicLicense	Basic License Bundle	2	\$338.83
Year 5		BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$376.08
Year 5		BWCamTAP	Body Worn Camera TAP Bundle	3	\$1,057.32
Year 5		ProLicense	Pro License Bundle	1	\$508.25
Total					\$3,503.99

**Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.**

## Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

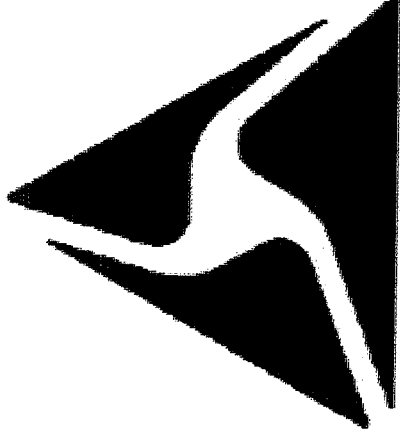
ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing the Amendment, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

2/26/2025



## Certificate Of Completion

Envelope Id: ACFCE39C-B960-4A4B-B3B9-0CD63A2F9FFD  
 Subject: Complete with Docusign: Blanco Axon 13 Amendment 2.27.pdf  
 Source Envelope:  
 Document Pages: 11  
 Certificate Pages: 5  
 AutoNav: Enabled  
 Envelope Stamping: Enabled  
 Time Zone: (UTC-07:00) Arizona

Status: Completed

Envelope Originator:  
 Megan McKinney Downs  
 17800 N 85th St  
 Scottsdale, AZ 85255  
 mmckinneydowns@axon.com  
 IP Address: 66.41.90.139

## Record Tracking

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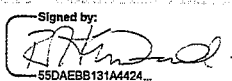
Holder: Megan McKinney Downs  
 mmckinneydowns@axon.com

Location: DocuSign

## Signer Events

Robert Driscoll  
 bobby@axon.com  
 Deputy General Counsel  
 Axon Enterprise, Inc.  
 Security Level: Email, Account Authentication  
 (None)

## Signature

Signed by:  
  
 55DAEB8131A4424...

Signature Adoption: Uploaded Signature Image  
 Using IP Address: 75.167.5.172  
 Signed using mobile

## Timestamp

Sent: 2/27/2025 7:25:09 AM  
 Viewed: 2/27/2025 7:25:27 AM  
 Signed: 2/27/2025 7:25:41 AM

Electronic Record and Signature Disclosure:  
 Accepted: 10/2/2018 11:27:43 AM  
 ID: 6943ea04-c138-4194-a96a-e670aa85f248

## In Person Signer Events

## Signature

## Timestamp

## Editor Delivery Events

## Status

## Timestamp

## Agent Delivery Events

## Status

## Timestamp

## Intermediary Delivery Events

## Status

## Timestamp

## Certified Delivery Events

## Status

## Timestamp

## Carbon Copy Events

## Status

## Timestamp

Nathan Williams  
 nwilliams@axon.com  
 Security Level: Email, Account Authentication  
 (None)

**COPIED**

Sent: 2/27/2025 7:25:42 AM  
 Viewed: 2/27/2025 7:54:42 AM

Electronic Record and Signature Disclosure:  
 Accepted: 2/27/2024 7:15:39 AM  
 ID: 35c27d29-1f8c-460d-8179-5f53b8bd4217

## Witness Events

## Signature

## Timestamp

## Notary Events

## Signature

## Timestamp

## Envelope Summary Events

## Status

## Timestamps

Envelope Sent	Hashed/Encrypted	2/27/2025 7:25:09 AM
Certified Delivered	Security Checked	2/27/2025 7:25:27 AM
Signing Complete	Security Checked	2/27/2025 7:25:41 AM
Completed	Security Checked	2/27/2025 7:25:43 AM

Payment Events		Status	Timestamps
Electronic Record and Signature Disclosure			

## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

From time to time, Axon Enterprises, Inc.-HR (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

#### **How to contact Axon Enterprises, Inc.-HR:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [cnelson@axon.com](mailto:cnelson@axon.com)

#### **To advise Axon Enterprises, Inc.-HR of your new email address**

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at [cnelson@axon.com](mailto:cnelson@axon.com) and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

#### **To request paper copies from Axon Enterprises, Inc.-HR**

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to [cnelson@axon.com](mailto:cnelson@axon.com) and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

#### **To withdraw your consent with Axon Enterprises, Inc.-HR**

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to [cnelson@axon.com](mailto:cnelson@axon.com) and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

### **Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

### **Acknowledging your access and consent to receive and sign documents electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Axon Enterprises, Inc.-HR as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Axon Enterprises, Inc.-HR during the course of your relationship with Axon Enterprises, Inc.-HR.



# Cooperative Agreement

This Cooperative Agreement is entered into between Highland Lakes Family Crisis Center Inc., a community-based advocacy program and 501(c)(3) charitable organization, which is registered with the State of Texas, and the Blanco County Sheriff's Office. This agreement is for the sole purpose of promoting collaboration between Highland Lakes Family Crisis Center and the Blanco County Sheriff's Office to enhance reporting, investigation, and appropriate response to domestic violence and sexual assault in Blanco County.

## Statement of Principles:

Highland Lakes Family Crisis Center and the Blanco County Sheriff's Office agree to the following set of principles:

- *Improving Communication, Coordination, and Collaboration:* Highland Lakes Family Crisis Center and the Blanco County Sheriff's Office intend to enhance communication, coordination, and collaboration to remedy domestic violence and sexual assault and protect survivor's confidential information.
- *Upholding Civil Rights, Civil Liberties, and Victim's Rights:* Highland Lakes Family Crisis Center and the Blanco County Sheriff's Office agree to comply with state and federal laws in a manner that protects individuals' civil rights and liberties while championing justice for survivors. Highland Lakes Family Crisis Center and the Blanco County Sheriff's Office explicitly recognize the distinctions between criminal law and civil law in the handling of domestic violence and sexual assault that arise under both state and federal statutory frameworks.
- *Centering the Victim's Needs in Response to Domestic Violence and Sexual Assault:* Highland Lakes Family Crisis Center and the Blanco County Sheriff's Office agree to, where possible, utilize specialized, trauma-informed responses to domestic violence and sexual assault.
- *Ensuring Accountability & Auditing:* In an effort to promote greater transparency, Highland Lakes Family Crisis Center and the Blanco County Sheriff's Office have or will implement a means to monitor, record, and accurately maintain all reports of domestic violence and sexual assault, their outcomes, and processes, while maintaining confidentiality where the law provides.
- *Specialized Training and Knowledge:* Highland Lakes Family Crisis Center and the Blanco County Sheriff's Office acknowledge that domestic violence and sexual assault are violent crimes and that specialized, trauma-informed training for both parties and other potential first responders is essential.
- *Respecting the Unique Needs of At-Risk and Marginalized Populations:* Highland Lakes Family Crisis Center and the Blanco County Sheriff's Office acknowledge that policies and practices that address and respond to the unique needs of at-risk and marginalized populations are essential for survivor safety and offender accountability.

## The responsibilities of the Blanco County Sheriff's Office are as follows:

- Inform and offer domestic violence and sexual assault victims who report the assault the different services provided by Highland Lakes Family Crisis Center.
- Respect the nature of privileged communication between advocates and victims.
- Engage in the exchange of professional training and technical assistance if requested.
- As agency resources allow, participate in as part of a coordinated community response to domestic violence and sexual assault within the established formats.
- Make a reasonable effort to conform to Art.56A.3515 of the Code of Criminal Procedure, which requires all peace officers to make an effort to offer adult victims of sexual assault the opportunity to have an advocate present before conducting an investigative interview.

## The responsibilities of Highland Lakes Family Crisis Center are as follows:

- Provide vital services to victims of domestic violence and sexual assault in Blanco, Blanco, Lampasas, and Llano counties 24 hours a day, 365 days a year.
- To engage in the exchange of professional training and technical assistance as requested.
- Sexual Assault Program (available regardless of when the assault occurred or if reported to law enforcement):
  - Crisis intervention, emotional support, and information about options.
  - Individual and group counseling.

- 24-hour medical, legal, and court accompaniment and personal advocacy for victims and their support systems.
- 24-Hour Sexual Assault Crisis Hotline; and
- Confidential services regardless of whether the victim reports the crime. All communication occurring solely between the victim and the advocate will be confidential and privileged, per Texas Government Code 420.071.
- Domestic Violence Program (available regardless of when the assault occurred or if reported to law enforcement):
  - Crisis intervention, emotional support, and information about options.
  - Individual and group counseling
  - Medical, legal, and court accompaniment and personal advocacy for both victims and their children
  - Confidential emergency shelter,
  - 24-hour Domestic Violence Crisis Hotline; and
  - Confidential services regardless of whether a victim reports the crime. All communications solely between the victim and the advocate will be privileged and confidential per Texas Family Codes 93.002 and 93.003.

This Cooperative Agreement shall begin on March 1, 2025, or on the date on which both parties have signed the agreement, whichever is later. It shall remain in effect until February 28, 2028. This agreement shall be reviewed every three years.

Termination of the agreement, with or without cause, shall be by written notice of sixty (60) days advance notice from either party, transmitted by registered mail, return receipt requested. Highland Lakes Family Crisis Center and the Blanco County Sheriff's Office further agree that the terms of the Cooperative Agreement may be amended at any time. Such amendments are to be in writing and executed by both parties.

In witness whereof the Parties hereto have executed this Agreement:

\_\_\_\_\_  
 Kathrine Cholcher, Executive Director  
 Highland Lakes Family Crisis Center, Inc.

\_\_\_\_\_  
 Don Jackson, Sheriff  
 Blanco County Sheriff's Office

COPY

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Date



# COUNTY JUDGES & COMMISSIONERS ASSOCIATION OF TEXAS

## COMMISSIONERS EDUCATION CERTIFICATE OF COMPLETION

*This is to certify that*

**Tommy Weir**  
**Blanco County Commissioner**

*has successfully completed the continuing education  
provisions of Article 81.0025 of the  
Texas Local Government Code*

**2024**



Debbie Gonzales Ingalsbe, Chair  
Commissioners Education Committee



Byron Ryder, President  
County Judges and Commissioners Association of Texas



# COUNTY JUDGES & COMMISSIONERS ASSOCIATION OF TEXAS

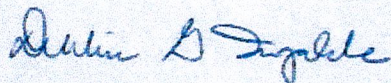
## COMMISSIONERS EDUCATION CERTIFICATE OF COMPLETION

*This is to certify that*

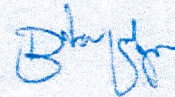
**Emil Ray Uecker**  
**Blanco County Commissioner**

*has successfully completed the continuing education  
provisions of Article 81.0025 of the  
Texas Local Government Code*

**2024**



Debbie Gonzales Ingalsbe, Chair  
Commissioners Education Committee



Byron Ryder, President  
County Judges and Commissioners Association of Texas



**COUNTY JUDGES & COMMISSIONERS  
ASSOCIATION OF TEXAS**

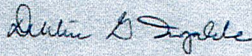
**COMMISSIONERS EDUCATION  
CERTIFICATE OF COMPLETION**

*This is to certify that*

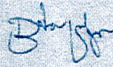
**Chris Liesmann**  
**Blanco County Commissioner**

*has successfully completed the continuing education  
provisions of Article 81.0025 of the  
Texas Local Government Code*

**2024**



Debbie Gonzales Ingalsbe, Chair  
Commissioners Education Committee



Byron Ryder, President  
County Judges and Commissioners Association of Texas

# COUNTY JUDGES & COMMISSIONERS ASSOCIATION OF TEXAS

## COMMISSIONERS EDUCATION CERTIFICATE OF COMPLETION

*This is to certify that*

**Charles Riley**  
**Blanco County Commissioner**

*has successfully completed the continuing education  
provisions of Article 81.0025 of the  
Texas Local Government Code*

**2024**



Debbie Gonzales Ingalsbe, Chair  
Commissioners Education Committee

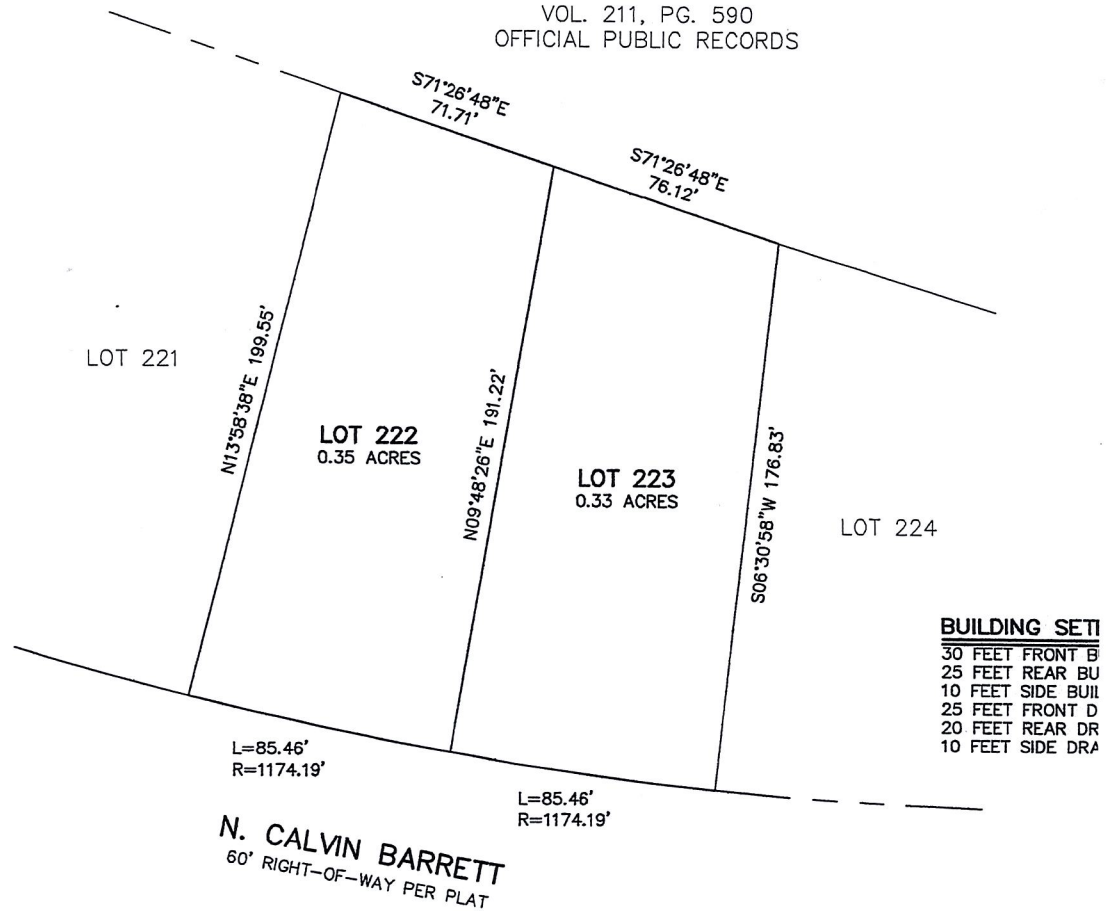


Byron Ryder, President  
County Judges and Commissioners Association of Texas

# REPLAT PLAT OF VOLUME 1,

*Current*

MELINDA L. WESNER  
CALLED 146.10 ACRES  
VOL. 211, PG. 590  
OFFICIAL PUBLIC RECORDS



## CURRENT CONFIGURATION

1" = 60'

VOLUME 1, PAGES 342-352  
PLAT RECORDS



MELINDA L. WESNER  
CALLED 146.10 ACRES  
VOL. 211, PG. 590  
OFFICIAL PUBLIC RECORDS

RESTRICTIONS RECORDED AND  
CLERK'S OFFICE. THIS REPLAT  
COMMITMENT OR ABSTRACTOR'S  
SETBACKS, EASEMENTS, COVENA  
ENCUMBRANCES, ZONING OR LA  
TITLE COMMITMENT OR ABSTRAC  
3) ADJOINERS ARE SHOWN FOR

**BUILDING SETBACKS AND**  
30 FEET FRONT BUILDING SETB  
25 FEET REAR BUILDING SETBA  
10 FEET SIDE BUILDING SETBAC  
25 FEET FRONT DRAINAGE AND  
20 FEET REAR DRAINAGE AND  
10 FEET SIDE DRAINAGE AND U

N13°58'38"E 199.46'

S71°33'20"E 71.73'

S71°26'41"E 76.17'

*Proposed*

LOT 222R  
0.69 ACRES

S06°34'36"W 176.70'

LOT 224

L=85.41'

L=85.41'

N. CALVIN BARRETT  
60' RIGHT-OF-WAY PER PLAT

L=170.82'  
R=1147.19'  
Δ=008°31'53"  
CB=N80°14'38"W  
CD=170.66'

L=85.59'  
R=1174.19'  
Δ=004°10'35"  
CB=N86°27'13"W  
CD=85.57'

KNOW ALL MEN BY THESE PRESENTS, THAT I, THE UNDERSIGNED, A  
SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT I MA  
SURVEY OF THE PLATTED LAND AND THAT THE CORNER MONUMENTS  
WERE FOUND AS NOTED/DESCRIBED OR PLACED UNDER MY SUPERVIS

PRELIMINARY. NOT TO BE RECORDED FOR ANY PURPOSE

08/30/2022

CHRISTOPHER ARICA, P.E., J.E.

DOCKIN  
L. DO  
BY  
CK



**BLANCO COUNTY**  
**HOUSEHOLD WASTE COLLECTION EVENT**  
*April 26, 2025 ~ 8:00AM - 2:00PM*  
**BLANCO COUNTY/**  
**WASTE CONNECTIONS TRANSFER STATION**  
**377 TRANSFER ROAD - JOHNSON CITY**

*Sponsored by Blanco County*

**WHAT NOT TO BRING:**



Antifreeze  
Brush & Leaves  
Commercial or Industrial/Business Waste  
Compressed Gas Cylinders  
(aerosol & camp propane stoves)  
Containers Larger Than 5 Gallons  
Dioxins  
Explosives  
Flashlight Batteries  
Fluorescent Light Bulbs  
Household Chemicals  
Household Garbage  
Landscape Waste  
Latex Paint  
Medical & Pharmaceutical Items  
Petroleum Based Paint, Stain or Varnish  
Used Motor Oil

**WHAT TO BRING:**



Cell Phones & Telephones  
Computer Components, Monitors & Parts  
Household Carpet  
Household Construction Debris  
Household Tires For A Fee  
(see fee schedule below)  
Large Household Trash Items:  
Appliances including Dishwashers,  
Freezers, Furniture, Mattresses,  
Microwaves, Stoves,  
Refrigerators, Water Heaters  
Lead Acid Batteries  
Scrap Steel & Metal  
Televisions

*Questions? Call*  
*Charles Riley (830) 385-1170*  
*Donations are Welcome & Accepted*  
*Acceptable Items Allowed in*  
*Household Quantities Only*

**HOUSEHOLD TIRE DISPOSAL FEES**

Tubes - \$2.00 Each

Passenger & Light Truck Tires up to 20 Inches - \$7.00 Per Tire

Passenger & Light Truck Tires up to 22 Inches - \$8.00 Per Tire

Passenger & Light Truck Tires with Rim - \$25.00 Per Tire

Motorcycle/ATV Tires - \$7.00 Per Tire

19.5/Skid Steer Tires - \$16.00 Per Tire

Semi-Truck Tires - \$21.00 Per Tire

Semi-Truck Tires with Rim - \$75.00 Per Tire

Split Rim Tires - \$75.00 Per Tire

*Tractor Tires will Be Priced \$1.25 According to the Last 2 Digits of*  
*the Size of the Tire. For Example: 1.75X24 = \$30.00 Per Tire*

