

REGULAR MEETING – TUESDAY, September 24, 2024

On this the 24<sup>th</sup> day of September 2024 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.

County Judge and all 4 County Commissioners announced present.

Pledge of Allegiance – United States and Texas

Invocation. – Led by Pastor Boatright.

PUBLIC COMMENTS - None this date.

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

COMMISSIONER UECKER made the motion to dispense with the reading of the minutes and to accept the minutes as presented, 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

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

COMMISSIONER LIESMANN makes the motion to approve the line-item transfers as presented, 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 – YES. MOTION CARRIED. 5/0

3. Consider approval of outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to ratify the outstanding bills in the amount of \$2,141,36 and approve the outstanding bills in the amount of \$235,489.36, 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

4. Discussion and possible action regarding Lights Spectacular activities for the upcoming holiday season, including but not limited to:
  - a. placement of a roll-off dumpster at the north annex parking lot for the duration of the Lights Spectacular season.Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve a roll-off dumpster at the North annex complex and we will play it by ear, we will try it the first time there and if it doesn't work then we will figure out a different spot, 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

5. Discussion and possible action regarding bond requirements for Hill Country Wireless/Blanco County joint ReConnect 5 grant application. Vote on any action taken.

COMMISSIONER WEIR made the motion to approve the bond requirements for Hill Country Wireless/Blanco County joint ReConnect 5 grant application, to approve the bond that is required for three (3) years, 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 – YES. MOTION CARRIED. 5/0

6. Discuss and approve award to select grant management firm for grant pre-application, application, and implementation services for the Blanco County 2025-26 Texas Community Development Grant Fund Program as administered by the Texas Department of Agriculture. If applicable, Entity's designated representative is authorized to negotiate and agree to a final fee on behalf of Entity. Vote on any action taken. (Judge Bray, Grant Coordinator A. Fry)

COMMISSIONER LIESMANN makes the motion for the Judge to sign the resolution and award to select grant management firm for grant pre-application, application, and implementation services for the Blanco County 2025-26, 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 – YES. MOTION CARRIED. 5/0

7. Consider authorization for the County Judge to sign the workers' compensation renewal questionnaire with Texas Association of Counties (TAC). Vote on any action taken. (Judge Bray & Treasurer Swift)

COMMISSIONER LIESMANN made the motion authorizing the County Judge to sign the workers' compensation renewal questionnaire with Texas Association of Counties (TAC), 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

8. Consider issuing a directive to all elected officials and department heads to have all bills to be paid from the FY2023-24 budget submitted to the Treasurer's office by no later than noon on October 2, 2024, and acknowledge that any bill received after that date and time will be paid from the FY2024-25 budget. Vote on any action taken. (Judge Bray & Treasurer Swift)

COMMISSIONER LIESMANN made the motion to issue a directive to all elected officials and department heads to have all bills to be paid from the FY2023-24 budget submitted to the Treasurer's office by no later than noon on October 2, 2024, and acknowledge that any bill received after that date and time will be paid from the FY2024-25 budget, 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 – YES. MOTION CARRIED. 5/0

9. Consider proclamation declaring October 2024 as "Hill Country Night Sky Month" in Blanco County. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR makes the motion declaring October 2024 as "Hill Country Night Sky Month" in Blanco County, 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

10. Authorize the County Judge to enter into a contract with Neffendorf & Blocker, PC to perform the outside audit for FY2023-24. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN makes the motion for the County Judge to enter into a contract with Neffendorf & Blocker, PC to perform the outside audit for FY2023-24, 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

11. Consider order designating method of posting all official and legal notices by the County Clerk. Vote on any action taken. (Judge Bray & County Clerk Walla)

ITEM SKIPPED AT THIS TIME.

12. Discussion and action for the County Judge to sign the interlocal “Cooperation Contract Failure to Appear Program” between Blanco County Justice of the Peace, Precincts 1 & 4 and DPS. Vote on any action taken. (Judge Bray, Judge Brodbeck & Judge Hernandez)

COMMISSIONER RILEY moves that the County Judge to sign the Interlocal “Cooperation Contract Failure to Appear Program” between Blanco County Justice of the Peace, Precincts 1 & 4 and DPS, 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 – YES. MOTION CARRIED. 5/0

13. Authorize the County Judge to sign a “Cloud & Network Assessment” contract with Sequel Data Systems, Inc. Vote on any action taken. (Judge Bray & Auditor Wenmohs)

COMMISSIONER LIESMANN makes the motion authorizing the County Judge to sign a “Cloud & Network Assessment” contract with Sequel Data Systems, Inc., 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

14. Consider authorization for the County Judge. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER RILEY moves to authorize the County Judge to sign the annual service agreement between Waste Water Transport Services and Blanco County for FY2024-25, 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 – YES. MOTION CARRIED. 5/0

15. Acknowledge completion of boring under Rocky Road by AT&T. Vote on any action taken. (Commissioner Uecker)

COMMISSIONER UECKER made the motion acknowledging the completion of boring under Rocky Road by AT&T, 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

16. Authorize the County Judge to sign the “Healthcare Preparedness Program” agreement with Capital Area of Texas Regional Advisory Council (CATRAC). Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN makes the motion authorizing the County Judge to sign the “Healthcare Preparedness Program” agreement with Capital Area of Texas Regional Advisory Council (CATRAC), 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

17. Consider authorization to advertise to bid for the purchase and delivery of materials for projects within the County. Vote on any action taken. (Commissioner Liesmann)

**SPECIAL MEETING – MONDAY, September 30<sup>th</sup>, 2024**

On this the 30<sup>th</sup> day of September 2024 at 3:00 P.M. the Honorable Commissioners Court of Blanco County convened in a SPECIAL 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

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**Call to order and roll call.**

The Judge and all Commissioners marked 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. NONE

**ITEM 1** - Discussion and action regarding execution of a contract for Phase 1 of the Cupola Project. Vote on any action taken. (Judge Bray)

COMMISSIONER RILEY made the motion to execute the contract for Phase 1 of the Cupola project between Blanco County and Complex Contracting, Inc. doing business as JC Stoddard Construction pending the approval of County Attorney office, for the amount not to exceed \$170,000.00, 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 2**- Discussion and action regarding contract with Hill Country IT and/or employment of Chris Nagle. Vote on any action taken. (Judge Bray)

No action taken at this time.

**ITEM 3- 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 – YES. MOTION CARRIED. 5/0

Meeting adjourned at 4:10PM.

The above and foregoing minutes were examined and approved in Open Court this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

I, Sheila Mercer, for 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 September 30<sup>th</sup>, 2024.


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Chief Deputy Clerk, Blanco County

# BLANCO COUNTY MONTHLY ESTIMATED PAYROLL APPROVAL FORM

October 8, 2024

	#10 General Fund	#15 Road & Bridge Fund	#64 SB22	Total
Salaries	\$380,500.00	\$30,021.22	\$13,334.60	\$423,855.82
Soc/Med	\$ 29,108.25	\$ 2,296.63	1,020.10	\$ 32,424.98
Retirement	\$ 36,604.10	\$ 2,888.04	1,282.79	\$ 40,774.93
Insurance	\$ 63,648.01	\$ 8,347.28		\$ 71,995.29
Group Term Life	\$ 379.42	\$ 49.76		\$ 429.18
<b>Total</b>	<b>\$510,239.78</b>	<b>\$48,602.93</b>	<b>\$15,637.49</b>	<b>\$569,480.20</b>

**TOTAL PAYROLL TO BE APPROVED**

County Treasurer  Date 10-2-24

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 Commissioners' Court

October 8, 2024

## Invoice File Listing By Fund for Approval

Fund	Description	Disbursement
010	General Fund	\$ 230,300.65
015	Road & Bridge Fund	\$ 17,925.64
017	Records Management Clerk	\$ 13.66
018	Courthouse Security Fund	\$ 1,488.00
022	Hazardous Waste Collection Fund	\$ 505.00
050	2023 Certificate of Obligation	\$ 360,010.95
055	Sheriff's Office Special Fund	\$ 8,047.00
064	SB22 Grant	\$ 57,592.60
<b>Total</b>		<b>\$ 675,883.50</b>

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 10-3-24

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 \_\_\_\_\_

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0300-GENERAL FUND REVENUES				
CARD SERVICE CENTER	89794	A	4707 1205 3610 9397 CO JUDGE	253.06
DEPARTMENT TOTAL				253.06
0310-GENERAL FUND GRANTS				
NELSON & CO. LLC	89744	A	INV#SI165103 CONST 4	1,250.90
NELSON & CO. LLC	89745	A	INV#SI164465 CONST 4	1,372.42
NELSON & CO. LLC	89746	A	INV#SI164466 CONST 4	191.95
NELSON & CO. LLC	89747	A	INV#SI165104 CONST 4	1,325.79
DEPARTMENT TOTAL				4,141.06
0400-COUNTY JUDGE EXPENSES				
FUELMAN	89787	A	FUEL - FIRE MARSHAL	168.62
DEPARTMENT TOTAL				168.62
0411-ELECTIONS ADMINISTRATOR				
AMAZON CAPITAL SERVICES, INC	89716	A	INV#19D7-1DQK-FNN9 EA	124.11
JOHNSON CITY SIGN SHOP	89741	A	INV#9156 EA	1,116.00
STAPLES	89773	A	INV#6013093165 EA	16.40
STAPLES	89774	A	INV#6013093166 EA	52.78
VERIZON WIRELESS	89706	A	INV #9974585411 ELECTIONS	292.03
DEPARTMENT TOTAL				1,601.32
0415-COUNTY ATTORNEY				
FUELMAN	89786	A	FUEL - CO ATTY	74.80
THOMSON WEST	89712	A	INV #850695872 CO ATTORNEY	97.28
THOMSON WEST	89713	A	INV #850592828 CO ATTORNEY	97.28
DEPARTMENT TOTAL				269.36
0420-TAX ASSESSOR/COLLECTOR				
HC & HL TECHNOLOGY SOLUTIONS LLC	89737	A	INV#B2785 TAC	3,000.00
DEPARTMENT TOTAL				3,000.00
0425-COUNTY SHERIFF				
A T & T MOBILITY	89707	A	INV #287269997662X09272024 LEC	20.50
ALEXANDRA TREVINO	89715	A	REIMBURSEMENT	80.20
AXON ENTERPRISE, INC	89717	A	INV#INUS283189 LEC	690.00
BLANCO COUNTY TAX ASSESSOR-COLLECT	89718	A	REGISTRATION UTILITY TRL-4977 LEC	7.50
BLANCO REGIONAL CLINIC P.A.	89720	A	INV#212302 LEC	105.00
BLANCO REGIONAL CLINIC P.A.	89721	A	INV#212376 LEC	105.00
BLANCO REGIONAL CLINIC P.A.	89722	A	INV#212887 LEC	105.00
CARD SERVICE CENTER	89795	A	4707 1205 3610 0542 JACKSON	150.00
EXPRESS AUTOMOTIVE SERVICE	89727	A	INV#10579 LEC	108.41
EXPRESS AUTOMOTIVE SERVICE	89728	A	INV#10658 LEC	97.70
EXPRESS AUTOMOTIVE SERVICE	89729	A	INV#10661 LEC	93.00
FREDERICKSBURG DENTISTRY, PLLC	89730	A	INMATE DENTAL - BUSTAMANTE, A	354.00
FUELMAN	89791	A	FUEL - LEC	8,069.72
GALLS INC	89731	A	INV#029118139 LEC	335.52
GT DISTRIBUTORS, INC	89735	A	INV#INV2931405 LEC	1,022.50
GT DISTRIBUTORS, INC	89736	A	INV#INV2938799 LEC	2,045.00
ICS JAIL SUPPLIES INC.	89738	A	INV#INV803269 LEC	65.25
JIMMY FOX	89739	A	REIMBURSEMENT	25.00
MONTGOMERY COUNTY HOSPITAL DISTRICT	89710	A	INV #3239 LEC	360.00
PERFORMANCE FOOD SERVICE	89759	A	INV#2446837 LEC	1,722.45
PERFORMANCE FOOD SERVICE	89760	A	INV#2446837 LEC	14.81
PERFORMANCE FOOD SERVICE	89761	A	INV#2454400 LEC	2,197.29
STEVEN A LOGSDON	89775	A	PRE-EMPLOYMENT EXAMS - MCIALWAIN, M	200.00

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
WORKQUEST	89781	A	INV#PINV0262413 LEC	41.61
DEPARTMENT TOTAL				18,015.46
0440-COUNTY EXTENSION AGENCY				
CARLEY HOWELL	89723	A	AG AGENT TRAVEL	412.64
GRETCHEN L. SANDERS	89733	A	AG AGENT TRAVEL	181.78
DEPARTMENT TOTAL				594.42
0445-EMERGENCY MANAGEMENT				
A T & T MOBILITY	89708	A	INV #287269997662X09272024 EM	31.35
FUELMAN	89782	A	FUEL - ER MGMT	115.87
DEPARTMENT TOTAL				147.22
0450-JUDICIAL EXPENSES				
ANDREA D ANDERSON-ALLISON	89691	A	INV #23 JP 4	1,500.00
POTTS & REILLY, LLP	89703	A	424TH CAUSE #08527	210.00
POTTS & REILLY, LLP	89704	A	424TH CAUSE #08527	127.50
POTTS & REILLY, LLP	89705	A	424TH CAUSE #09596	157.50
REBECCA D. LANGE	89698	A	424TH CAUSE #CV09596	570.00
REBECCA D. LANGE	89699	A	424TH CAUSE #CV09596	675.00
SHELL & SHELL	89700	A	33RD CASE #2213	500.00
SHELL & SHELL	89701	A	33RD CASE #1849	375.00
DEPARTMENT TOTAL				4,115.00
0500-COURTHOUSE EXPENSES				
CARD SERVICE CENTER	89792	A	4707 1205 3610 0344 COUNTY	13.56
CARD SERVICE CENTER	89793	A	4707 1205 3610 9397 CO JUDGE	1,572.48
COMPLEX CONTRACTING, INC.	89696	A	SHORING TO SUPPORT CUPOLA	151,547.00
DECOTY	89692	A	INV #990337	170.00
HC & HL TECHNOLOGY SOLUTIONS LLC	89694	A	INV #B2790	6,708.70
ODIORNE FEED/RANCH SUPPLY INC	89749	A	INV#217676 LEC	34.00
OFFICESUPPLY.COM	89750	A	INV#6111922 LEC	199.96
OFFICESUPPLY.COM	89751	A	INV#6118485 LEC	199.96
SONYA R. WRIGHT, PLLC	89702	A	MEDIATOR CAUSE #CV09491	405.00
STAN KLEIN, AIA NCARB	89800	A	INV #24-0077 & 24-0081 CUPOLA	17,034.71
ULINE, INC	89780	A	INV#182988351	735.01
DEPARTMENT TOTAL				178,620.38
0505-MAINTENANCE DEPARTMENT				
FUELMAN	89783	A	FUEL - MAINTENANCE	323.50
DEPARTMENT TOTAL				323.50
0515-JUSTICE OF THE PEACE PCT #1				
GRADWEAR INC	89732	A	INV#NT-PCTX1 JP4	97.90
JOE HERNANDEZ	89695	A	REIMBURSE FOR FINGER PRINTING	39.05
DEPARTMENT TOTAL				136.95
0520-JUSTICE OF THE PEACE #4				
DELL MARKETING L.P.	89726	A	QUOTE#3000181581444.1	967.86
DEPARTMENT TOTAL				967.86
0525-CONSTABLE PCT #1				
FUELMAN	89784	A	FUEL - CONSTABLE 1	469.53
GT DISTRIBUTORS, INC	89734	A	ORDER#DPT000334838 CONST 1	1,862.53
PATRICK FISHER	89756	A	REIMBURSEMENT	279.99
PATRICK FISHER	89757	A	REIMBURSEMENT	540.00
PATRICK FISHER	89758	A	REIMBURSEMENT	344.00

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
THIRD COAST DISTRIBUTING, LLC	89779	A	INV#973002 CONST 1	139.98
DEPARTMENT TOTAL				3,636.03
0530-CONSTABLE PCT #4				
FUELMAN	89785	A	FUEL - CONSTABLE 4	329.86
JOSH BUCY	89742	A	REIMBURSEMENT	83.75
DEPARTMENT TOTAL				413.61
0560-GENERAL FUND CAPITAL EQUIPMENT				
DELL MARKETING L.P.	89725	A	INV#10757257763 CO JUDGE	995.49
ONSITEDECALS, LLC	89752	A	INV#16760 LEC	830.00
POWERPLAN	89769	A	INV#R0048125 PCT 3	4,447.81
POWERPLAN	89770	A	INV#R0048125 PCT 3	2,673.00
POWERPLAN	89771	A	INV#R0048125 PCT 3	2,987.08
POWERPLAN	89772	A	INV#R0048125 PCT 3	1,963.42
DEPARTMENT TOTAL				13,896.80
FUND TOTAL				230,300.65

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
FUELMAN	89788	A	FUEL - PCT 1	
PETERSON TIRE	89764	A	INV#BL56222 PCT 1	696.54
THIRD COAST DISTRIBUTING, LLC	89776	A	INV#974378 PCT 1	40.00
UNIFIRST CORPORATION	89797	A	ACCT #512256 PCT 1	25.32
DEPARTMENT TOTAL				219.74
0550-R&B PCT #2				
BLANCO COUNTY TAX ASSESSOR-COLLECT	89719	A	LICENSE TAG #9049772 PCT 2	7.50
COMMERCIAL ALTERNATOR & START	89724	A	INV#14178 PCT 2	141.95
FUELMAN	89789	A	FUEL - PCT 2	828.87
ODIORNE FEED/RANCH SUPPLY INC	89748	A	INV#216255 PCT 2	9.50
OUTLAW LUMBER & HARDWARE, LLC	89753	A	INV#124839 PCT 2	189.98
OUTLAW LUMBER & HARDWARE, LLC	89754	A	INV#124936 PCT 2	94.99
PETERSON TIRE	89762	A	INV#JC46072 PCT 2	122.32
PETERSON TIRE	89763	A	INV#JC46352 PCT 2	89.95
THIRD COAST DISTRIBUTING, LLC	89777	A	INV#969971 PCT 2	75.99
THIRD COAST DISTRIBUTING, LLC	89778	A	INV#970090 PCT 2	49.98
UNIFIRST CORPORATION	89798	A	ACCT #512256 PCT 2	195.70
DEPARTMENT TOTAL				1,806.73
0560-R&B PCT #3				
POWERPLAN	89765	A	INV#R0048025 PCT 3	1,656.18
POWERPLAN	89766	A	INV#R0048025 PCT 3	6,012.14
POWERPLAN	89767	A	INV#R0048025 PCT 3	3,893.07
POWERPLAN	89768	A	INV#R0048025 PCT 3	1,309.92
DEPARTMENT TOTAL				12,871.31
0570-R&B PCT #4				
FUELMAN	89790	A	FUEL - PCT 4	739.97
PATHMARK TRAFFIC PRODCT/TX INC	89755	A	INV#21193 PCT 4	1,386.00
UNIFIRST CORPORATION	89799	A	ACCT #512256 PCT 4	140.03
DEPARTMENT TOTAL				2,266.00
FUND TOTAL				17,925.64

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
PPT	89697	A	INV #84959 COUNTY CLERK	13.66
DEPARTMENT TOTAL				13.66
FUND TOTAL				13.66

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COURTHOUSE SECURITY EXPENSES				
IRIS GROUP HOLDINGS LLC	89693	A	INV #153846963 ALARM SYSTEM	1,200.00
PROTECT ALL SECURITY & CONTRACTING,	89796	A	INV #18146-S	288.00
DEPARTMENT TOTAL				1,488.00
FUND TOTAL				1,488.00



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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-HAZARADOUS WASTE EXPENSES				
A-JOHN PORTABLE TOILET RENTALS	89714	A	INV#16677 HHW	280.00
JOHNSON CITY SIGN SHOP	89740	A	INV#9121 HHW	225.00
DEPARTMENT TOTAL				505.00
FUND TOTAL				505.00

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
KENDNEL KASPER CONSTURCTION	89709	A	APPL #13 STARFLIGHT	360,010.95
DEPARTMENT TOTAL				360,010.95
FUND TOTAL				360,010.95

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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
MOTOROLA SOLUTIONS, INC.	89743	A	TRANS#1162406733 LEC	8,047.00
DEPARTMENT TOTAL				8,047.00
FUND TOTAL				8,047.00

-----  
DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
SECURITAS TECHNOLOGY CORP	89711	A	INV# 6004593482 LEC	57,592.60
DEPARTMENT TOTAL				57,592.60
FUND TOTAL				57,592.60

-----  
DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

675,883.50


# Blanco County Commissioners' Court

October 8, 2024

## Invoice File Listing By Fund to Ratify

Fund	Description	Disbursement
010	General Fund	\$ 8,326.12
015	Road & Bridge Fund	\$ 120.93
049	Exhibit Hall	\$ 762.88
<b>Total</b>		<b>\$ 9,209.93</b>

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 10-3-24

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	89690	R	NEWMAN & LOVING INSURANCE COBRA	3,202.26
DEPARTMENT TOTAL				3,202.26
0425-COUNTY SHERIFF				
VERIZON WIRELESS	89689	R	INV #9974627386 LEC	2,319.87
DEPARTMENT TOTAL				2,319.87
0445-EMERGENCY MANAGEMENT				
VERIZON WIRELESS	89688	R	INV #9974627386 EM	86.50
DEPARTMENT TOTAL				86.50
0450-JUDICIAL EXPENSES				
BLANCO CO CHILD PROTECTION BD	89670	R	JURY DONATIONS (13)	260.00
HILL COUNTRY CHILD ADVOCACY CT	89671	R	JURY DONATIONS (6)	120.00
STATE COMPERTOLLER	89672	R	JURY DONATIONS (3)	60.00
DEPARTMENT TOTAL				440.00
0500-COURTHOUSE EXPENSES				
CITY OF BLANCO	89673	R	ACCT #04-0016-00 SOUTH ANNEX	140.25
HILL COUNTRY WIRELESS & TECHNOLOGY	89674	R	INV #3406-20240920-1 PCT 2	25.00
HILL COUNTRY WIRELESS & TECHNOLOGY	89675	R	INV #2492-20240920-1 ELECTIONS	50.00
HILL COUNTRY WIRELESS & TECHNOLOGY	89676	R	INV #1040-20240920-1 ADULT PROBATIO	50.00
HILL COUNTRY WIRELESS & TECHNOLOGY	89677	R	INV #4235-20240920-1 OLD JAIL	25.00
HILL COUNTRY WIRELESS & TECHNOLOGY	89680	R	INV #4450-20240920-1 RECYCLING	25.00
OLD ANNEX OFFICE SOLUTIONS	89682	R	SEPTEMBER 2024	1,800.00
VERIZON WIRELESS	89685	R	INV #9974627386 FM	40.22
DEPARTMENT TOTAL				2,155.47
0505-MAINTENANCE DEPARTMENT				
VERIZON WIRELESS	89684	R	INV #9974627386 MAINTENANCE	40.22
DEPARTMENT TOTAL				40.22
0525-CONSTABLE PCT #1				
VERIZON WIRELESS	89686	R	INV #9974627386 CONSTABLE PCT 1	27.72
DEPARTMENT TOTAL				27.72
0530-CONSTABLE PCT #4				
VERIZON WIRELESS	89687	R	INV #9974627386 CONSTABLE PCT 4	13.86
DEPARTMENT TOTAL				13.86
0545-VERTERAN SERVICES				
VERIZON WIRELESS	89683	R	INV #9974627386 VA	40.22
DEPARTMENT TOTAL				40.22
FUND TOTAL				8,326.12

-----  
DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0560-R&B PCT #3				
FRONTIER COMMUNICATIONS	89681	R	ACCT #830-825-3270 PCT 3	120.93
DEPARTMENT TOTAL				120.93
FUND TOTAL				120.93



DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
HILL COUNTRY WIRELESS & TECHNOLOGY	89678	R	INV #4175-20240920-1 FAIRGROUNDS	50.00
PEDERNALES ELECTRIC COOP	89679	R	ACCT #3001577088 FAIR GROUNDS	712.88
DEPARTMENT TOTAL				762.88
FUND TOTAL				762.88

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				9,209.93

# Blanco County Veteran Service Office Year 2 Update – 10/08/24 Commissioners Court Report

- Brief description of the claims process this CVSO provides
  - What Blanco County Veterans get when they call me
- How this CVSO handles odd challenges veterans face
  - VA Community Care
- The importance of the relationships
  - “Mama Vet”
  - Peer support
- Money received by Blanco County Veterans
  - Backpay awarded this last FY
  - Monthly and annual total increase in tax free income
  - Two year totals

Fiscal Year	Backpay	Other 1 time payment	Monthly increase	Annual Income Increase
2023	\$39,649.19		\$7,860.06	\$94,320.72
2024				
Totals				

**Proclamation**  
**Mount Horeb Baptist Church Day**

Whereas Mount Horeb Baptist Church is commemorating its 150<sup>th</sup> church anniversary on October 20, 2024.

Whereas, in 1874, A small band of early settlers, feeling the need for Christian worship and saving of Christian souls prepared a place of worship. The Charter members consisted of Reverend Jack Burch and Sister Burch, Sister Susan Brigham, Sister Clem Upshaw, Brother Jim Upshaw, and Sister Millie McConico. With these believers and pioneers, the seed of Christian fellowship was planted.

Whereas, Mount Horeb Baptist Church has continued with the commitment of some of the same descendants of the pioneer families. They have continued with the upkeep, and heritage of Mount Horeb Baptist Church, in which it is an important part of Blanco County's History.

Now, Therefore, I, Judge Brett Bray, County Judge of Blanco County, hereby honor the 150<sup>th</sup> anniversary and Historic milestone of Mount Horeb Baptist Church and proclaim, October 20, 2024, as Mount Horeb Baptist Church Day within the County of Blanco, Texas.

In witness whereof, I have hereunto set my hand and caused the Seal of the County of Blanco, Texas to be affixed this the \_\_\_\_\_ day of October 2024.

\_\_\_\_\_  
Brett Bray, Blanco County Judge

ATTEST:

\_\_\_\_\_  
Laura Walla, Blanco County Clerk

August 18, 2024

**Honorable Laura Walla  
Blanco County Clerk**

**COPY**

## **Lyndon B. Johnson Guardianship Documents (Trifolds)**

**SUBMITTED BY:**

Catherine 'Cathy' Drolet  
Account Executive

**Kofile** 

6300 Cedar Springs Road, Dallas, TX 75235

p: 214.442.6668 | f: 214.442.6669

[info@kofile.com](mailto:info@kofile.com) | [www.kofile.com](http://www.kofile.com)



Hon. Laura Walla  
County Clerk  
Blanco County  
101 E. Cypress  
Johnson City, Texas 78636

Dear Honorable Laura Walla,

This proposal addresses Blanco County Clerk's historical Lyndon B. Johnson (LBJ) Guardianship records and is presented by Kofile Technologies, Inc. (Kofile). Quoted services include conservation treatments, rehousing and imaging services. Archival rehousing includes encapsulation and loose-leaf binding into Archival Recorder Binders. This assessment also contains photographic documentation of the records in their current state. Note that prices for the inventory herein are good for 90 days from the date of this assessment.

Kofile Technologies, Inc. (Kofile) is uniquely qualified to complete your modernization goals by taking an innovative approach to this project to ensure a successful outcome. Kofile's basis for success is decades of experience, realistic solutions, and professional analysis and each project is unique and deserves special attention. Our team provides realistic solutions, professional analysis, and innovative archival products to equip records stewards with the information and resources needed to preserve collections.

Kofile performs all services in accordance with the Code of Ethics & Guidelines for Practice of the American Institute for Conservation (AIC) and is an Awardee of a Library of Congress FEDLINK Preservation Services for Library & Archival Collections contract.

### SCOPE OF SERVICES

General treatments and services are outlined in the following. Services are tailored to the needs of the specific item.

#### *Preservation—Conservation Treatments, Deacidify, Encapsulate, & Bind (PRV)*

- Kofile creates a permanent log (noting condition, page order, characteristics, and treatments) for each item upon receipt. Items are inspected and control numbered as necessary. A final quality check references this log.
- Surface clean sheets. Tools include a microspatula, soft dusting brush, latex sponge, powdered vinyl eraser, or soft block eraser. Surface cleaning removes materials and deposits—e.g., dust, soot, airborne particulate, sediment from water damage, mold/mildew residue, active micro-organic growth, insect detritus, or biological or mineral contaminants.
- Remove any non-archival repairs, adhesives, residual glues, or fasteners to the extent possible without causing damage to paper and inks.
- Mend tears and guard burns on the back side of sheets with acid free and reversible mending materials.
- Deacidify sheets (each side of each sheet) after careful testing with Bookkeepers®. This commercial solution of magnesium oxide, which neutralizes acidic inks and paper by providing an alkaline reserve (after pH and compatibility testing). Random testing ensures an 8.5 pH with a deviation of no more than  $\pm .5$ .
- Encapsulate each sheet in a Lay Flat Archival Polyester Pocket™. Each custom envelope is composed of Skyroll SH72S® Mylar and includes a patented lay flat design. Dimensions match the "book block" dimensions, with a 1¼" binding margin.

- Bind in custom-fitted and stamped archival quality binder. Each binder is manufactured on a per-book basis and sized to 1/4" incremental capacities. This binder is available with four hubs, a gold-tooled spine, and is roller shelf-compatible. It is estimated that this collection will require three (3) binders.
- A dedication/treatment report is included in each binder.

**Image—Archival Image Capture, Image Processing, Clean Up, & Enhancements (IM)**

- Capture images at a minimum of 300 dpi at 256 gray levels, ensuring the highest quality for poor contrast and legibility. Grayscale ensures optimum resolution for each page.
- Images accumulate as Group IV bi-tonal images in a standard PDF or TIFF format.
- IMAGE PERFECT, Kofile's proprietary software, ensures the optimum image quality with custom image clean up and enhancements such as deskew, despeckle, character repair, polarity reversal, and zonal processing.
- Crop excess blank space around image. This may involve manual cropping to ensure the best quality image.
- Images are named (tagged for the directory file structure) at case level.
- Images are grouped (stapled) together to form documents. Cases are grouped and indexed to form documents by case number.
- Page Validation (automated PG. numbering for validation).
- If applicable, images are optimized and scaled for system output.
- Blanco County Clerk receives a MASTER (e.g., CD, DVD, ftp, flash drive) in a medium suitable to the project size.
- Kofile will hold a security copy of all images for safekeeping.

**PROJECT PRICING**

Without a signed agreement, prices are good for 90 days. All pricing is based on estimated page counts. Final billing occurs on actuals per mutually agreed upon pricing; not to exceed the P.O. without written authorization.

Blanco County Clerk Lyndon B. Johnson Guardianship Records (Trifolds)				
Record Series Description	Volumes	Number of Pages (Front & Back)	Level of Service	Line Item Total
Guardianship Records	1028 & 1029	1010	Preservation & Archival Imaging	\$ 10,463.60
			<b>PROJECT TOTAL</b>	<b>\$ 10,463.60</b>

This proposal shall be governed by the terms of use found at [www.kofile.com/termsandconditions/](http://www.kofile.com/termsandconditions/)

**Payment Terms:**

Pay 50% upon inventory pick-up with the balance due upon project completion. Final billing occurs on actual page counts and will not to exceed the County PO, or this RFP response, without written prior approval by the County.

**CUSTOMER ACCEPTANCE**

\_\_\_\_\_  
Signature of Authorized Official

\_\_\_\_\_  
Print Name of Authorized Official

\_\_\_\_\_  
Title of Authorized Official

\_\_\_\_\_  
Date

COPY

**KOFILE ACCEPTANCE**

*Catherine Drolet*  
\_\_\_\_\_  
Signature of Authorized Official

*Catherine Drolet*  
\_\_\_\_\_  
Print Name of Authorized Official

*Acct. mgr.*  
\_\_\_\_\_  
Title of Authorized Official

*8/18/2024*  
\_\_\_\_\_  
Date

**ACCESSIBILITY OF RECORDS**

Records held at Kofile are maintained as private and confidential material. Blanco County Clerk is guaranteed access to records via email or toll-free fax at our expense. Upon receipt of a records request, Kofile will flag the requested record and verify inventory control, pull supporting paperwork, and email/fax a response to the approved requester or alternate. The turnaround time for a records request will meet or exceed requirements.

Please note that all records (including volumes, documents, digital images, metadata or microfilm) serviced by Kofile shall remain the property of Blanco County Clerk. This policy applies to any agreement, verbal or written, between Blanco County Clerk and Kofile.

The records are not used by Kofile other than in connection with providing the services pursuant to any agreement between Kofile and Blanco County Clerk. The records are not commercially exploited by or on behalf of Kofile, its employees, officers, agents, or assigns, in any respect.

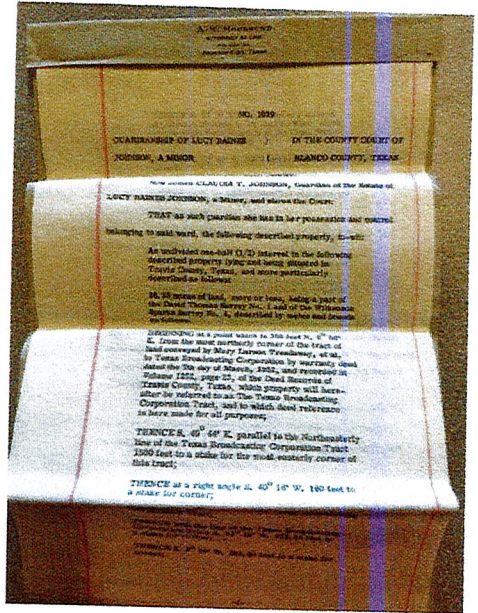
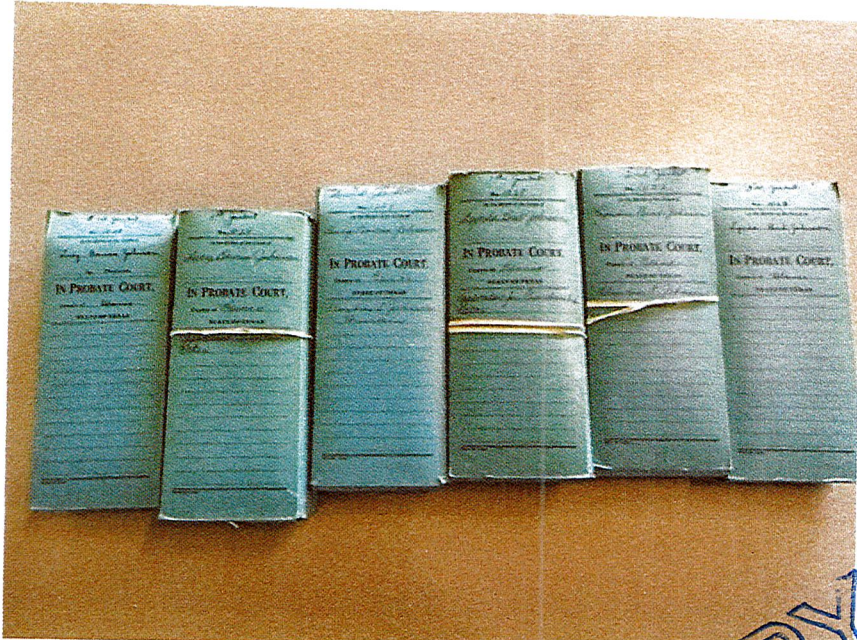
Please let me know if you have any questions. We look forward to serving Blanco County Clerk and to working together for the preservation and access of its public and historical assets.

Sincerely,

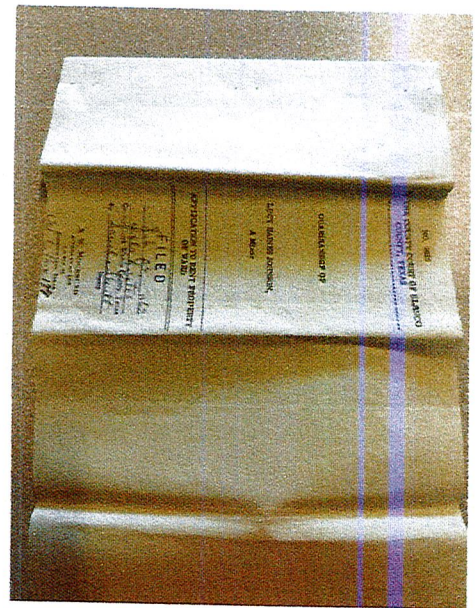
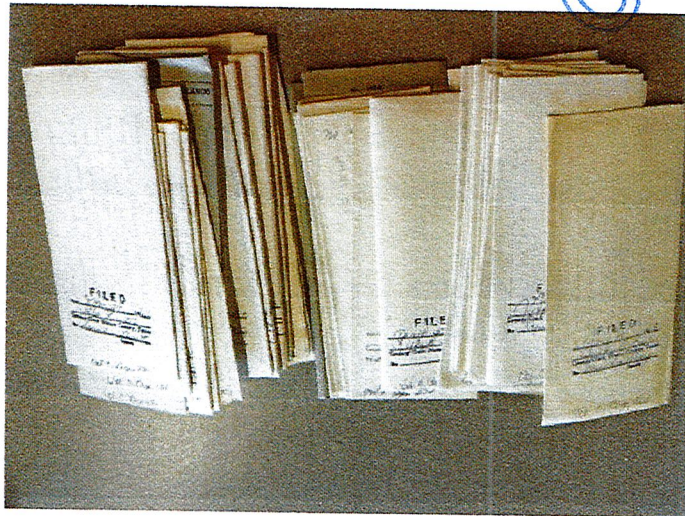
Catherine 'Cathy' Drolet  
[Catherine.drolet@kofile.com](mailto:Catherine.drolet@kofile.com)  
210-860-6906 - Mobile



PHOTOGRAPHIC DOCUMENTATION OF PROJECT



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Blanco County Fire Marshal, TX, FieldOps and MobileCAD add-on to Blanco County, Q-187167

The parties mutually agree and acknowledge this Summary of Services is a high-level overview of the project requested, not detailed requirements or designs of solution.

### Project Scheduling

Parties agree a schedule will be provided for services within **sixty days** from the execution of the applicable quote.

### Change Requests

The parties may request a change to this summary of services, to increase hours or deliverables, through a written request to the CentralSquare project manager or resource.

### Professional Services

Throughout the course of the project, CentralSquare will use several types of services (defined herein) to complete the necessary steps for successful deployment of the contracted services. The overall services aligned to implementation include Project Management, Consulting Services, Technical Services, Data Conversion Services, Training Services, and in some cases, Installation Services.

CentralSquare is not responsible for coordination, management, or covering the cost of any software, work, customization, coding or testing that is required to be performed by any third-party vendors engaged in the context of standard or custom interfaces, unless the work is defined under a Sub-Agreement with CentralSquare within the scope of this Agreement.

### Business Hours

All project services will be performed during normal business hours, defined as 8:00-5:00 PM Eastern Time. If Client desires to perform the services outside of these hours, additional fees will apply.

### CentralSquare Connectivity to On-Premises Systems

The BeyondTrust/Bomgar and/or SecureLink remote support solutions shall be the method of remote access to on-premises Customer systems and/or data. These solutions meet all requirements as contained in the FBI CJIS Security Policy (Remote Access). Use of either of these solutions enable Customer agencies to remain CJIS compliant for purposes of FBI and/or state regulatory agency audits.

In addition to the above, the PSJ ProSuite application utilizes SSH connectivity to maintain a persistent connection to the appliance/s. The 911 application utilizes Kaseya for application and/or support needs. These solutions are only utilized for these specific applications in addition to Bomgar and/or SecureLink.

### Services Scope of Project

The project includes the following scope of services.

Project includes the following:

- GoLive
  - No goLive is scoped in this instance.
- Training
  - 1 x MobileCAD and Mapping End User Training – 4 hours

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- The following listed items are included:

<b>Mobile AVL</b>	<ul style="list-style-type: none"><li>• Vehicles shown on map</li></ul>	<ul style="list-style-type: none"><li>• Call for service integration</li></ul>
<b>Mobile CAD</b>	<ul style="list-style-type: none"><li>• User-configurable layouts</li><li>• Day/Night mode</li><li>• Instant messaging</li></ul>	<ul style="list-style-type: none"><li>• Silent dispatch</li><li>• Bulletins/BOLOS</li><li>• NCIC queries</li></ul>
<b>Mobile Mapping</b>	<ul style="list-style-type: none"><li>• Active calls for service</li><li>• Map Markers</li><li>• Visual status alerts</li></ul>	<ul style="list-style-type: none"><li>• User configurable map layers</li><li>• Route from current location to CFS location</li></ul>
<b>Personnel (Core)</b>	<ul style="list-style-type: none"><li>• Personnel Log</li></ul>	<ul style="list-style-type: none"><li>• Full audit trail</li></ul>
<b>Personnel – Agency Site Licenses</b>	<ul style="list-style-type: none"><li>• Allows Customer to access and use Primary Agency’s CentralSquare Personnel system</li></ul>	

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*Note: Many items are configurable by agency. All other configuration must be agreed upon between Customer and Primary Agency.*

## Services Scope of Project – Field Ops

The project includes the following scope of services:

Field Ops is CentralSquare's mobile app that is designed for first responders, supervisors, and command staff. It offers a range of functionalities including the ability to interact with calls for service and collect digital evidence. It was designed for the following: Situation Monitoring, as a Mobile CAD Alternative and to Extend Mobile Functions Beyond the Vehicle.

A total of four (4) hours of Consulting Services have been scoped to complete the following:

- Completion of Field Ops Installation/Configuration

All Consulting Services will be provided remotely.

Quote prepared on:  
August 05, 2024  
Quote prepared by:  
Ashley Ainsworth  
ashley.ainsworth@centralsquare.com

Quote #: Q-187167  
Primary Quoted Solution: PSJ Pro  
Quote expires on: January 26, 2025

Quote prepared for:  
Matt McMain  
Blanco County Fire Marshal's Office  
P.O. Box 471  
Johnson City, TX 78636

Thank you for your interest in CentralSquare. CentralSquare provides software that powers over 8,000 communities. More about our products can be found at [www.centralsquare.com](http://www.centralsquare.com).

### WHAT SOFTWARE IS INCLUDED?

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#### MOBILE

	PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
1.	Field Ops Subscription (for Pro Mobile users) Annual Subscription Fee	1	120.00	120.00
2.	Mobile PS Pro AVL Annual Subscription Fee	1	70.68	70.68
3.	Mobile PS Pro CAD Annual Subscription Fee	1	159.04	159.04
4.	Mobile PS Pro Mapping Annual Subscription Fee	1	256.84	256.84
<b>Mobile Software Total</b>				<b>606.56 USD</b>

#### PERSONNEL

	PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
5.	Personnel PS Pro Core (Agency Site License) Annual Subscription Fee	1	0.00	0.00
<b>Personnel Software Total</b>				<b>0.00 USD</b>

#### SOFTWARE SUMMARY

**Software Total** **606.56 USD**



### WHAT SERVICES ARE INCLUDED?

**SERVICES**

DESCRIPTION	TOTAL
1. Public Safety Consulting Services - Fixed Fee	3,315.00
2. Public Safety Project Management Services - Fixed Fee	975.00
3. Public Safety Training Services - Fixed Fee	780.00

Services Services Total 5,070.00 USD

**SERVICES SUMMARY**

Services Total 5,070.00 USD



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**QUOTE SUMMARY**

Software Subtotal 606.56 USD

Services Subtotal 5,070.00 USD

Quote Subtotal 5,676.56 USD

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**Quote Total** **5,676.56 USD**

## WHAT ARE THE RECURRING FEES?

TYPE	AMOUNT
FIRST YEAR MAINTENANCE TOTAL	0.00
FIRST YEAR SUBSCRIPTION TOTAL	606.56
FIRST YEAR RECURRING SERVICES TOTAL	0.00

The amount totals for Maintenance and/or Subscription on this quote include only the first year of software use and maintenance.

Annual Maintenance and Subscriptions renewals shall be due on the anniversary of the Delivery Date\*. Annual Maintenance and Subscription Fees are subject to increase as outlined in the Master Agreement.

\*Delivery Date: For on-premise Solutions, Delivery shall be when CentralSquare delivers to Customer the initial copies of the Solutions outlined above by whichever the following applies and occurs first (a) electronic delivery, by posting it on CentralSquare's network for downloading, or similar suitable electronic file transfer method, or (b) physical shipment, such as on a disc or other suitable media transfer method, or (c) installation, or (d) delivery of managed services server. Physical shipment is on FOB - CentralSquare's shipping point, and electronic delivery is at the time CentralSquare provides Customer with access to download the Solutions. For cloud-based Solutions Delivery shall be whichever the following applies and occurs first when Authorized Users have (a) received log-in access to the Solution or any module of the Solution or (b) received access to the Solution via a URL.

The On Premise Subscriptions purchased under this Quote shall be governed by Exhibit A attached hereto.

## BILLING INFORMATION

Fees will be payable within 30 days of invoicing.

Please note that the Unit Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of \$21.37656 will be shown as a Unit Price of \$21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Unit Price displayed above.

---

Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice.

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer on the Quote Form.

## PAYMENT TERMS

### License Fees & Annual Subscriptions

- 100% Due Upon Contract Execution

### Contract Startup

- 100% Due Upon Contract Execution

### Hardware & Third-Party Software

- 100% Due Upon Contract Execution

### Services

- Fixed Fee: 100% Due Upon Completion of Services
- Time & Material: Due as Incurred

### Third-Party Services

- Fixed Fee: 50% Due Upon Contract Execution; 50% Due Upon Completion
- Time & Material: Due As Incurred

### Travel & Living Expenses

- Due as Incurred

## PURCHASE ORDER INFORMATION

Is a Purchase Order (PO) required for the purchase or payment of the products on this Quote Form? (Customer to complete)

Yes [ ] No [ ]

Customer's purchase order terms will be governed by the parties' existing mutually executed agreement, or in the absence of such, are void and will have no legal effect.

PO Number: \_\_\_\_\_

Initials: \_\_\_\_\_

M.M. B.B.

---

**Blanco County Fire Marshal's Office**

Signature:

\_\_\_\_\_

Name:

Matthew McMinn

Date:

\_\_\_\_\_

Title: Fire Marshal

\_\_\_\_\_

COPY

Brett Bray, Blanco County Judge

\_\_\_\_\_

date

\_\_\_\_\_



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## ATTACHMENT A

### Terms and Conditions for On-Prem Subscriptions

BY INDICATING YOUR ACCEPTANCE, OR BY USING THE SOFTWARE, YOU ACCEPT THE TERMS AND CONDITIONS AS STATED HEREIN.

1. **Subscription Access.** Customer is purchasing subscription priced software under this Quote. So long as Client has paid the annual subscription fees and is current at all times with the subscription fees as stated herein, CentralSquare grants to Client a limited non-exclusive, non-transferable access to use the subscription software granted in this Quote. Client understands and acknowledges no ownership or any form of intellectual property rights transfer under the terms of this Quote.

If customer terminates this Quote in accordance with the termination for convenience provision below, customer shall be entitled to a pro-rata refund of the annual subscription fee, calculated by the remaining months in the applicable annual subscription.

2. **Termination for Convenience.** This Quote may be terminated without cause by either party by providing written notice to the other party thirty (30) days prior to the date of termination.
3. **Termination of Access Rights.** Upon termination of this Quote, (i) all rights granted herein shall terminate immediately and automatically upon the effective date of such termination; (ii) Customer's right to the accessed software granted herein shall terminate; and (iii) Customer will cease using such software and at CentralSquare's direction return or destroy the software and any supplemental confidential information or documentation.
4. **Right to Audit.** Customer shall maintain for a reasonable period, but in no event less than three (3) years after expiration or termination of this Quote, the systems, books and records necessary to accurately reflect compliance with software access and the use thereof under this Quote. Upon request, Customer shall permit CentralSquare and its directors, officers, employees, and agents to have on-site access at Customer's premises (or remote access as the case may be) during normal business hours to audit such systems, books, and records for the purpose of verifying Customer's use of the software to monitor compliance with this Quote no more than once per year. If an audit reveals that Customer has exceeded the restrictions on use or non-compliance with this Quote, Customer shall be responsible for the reimbursement of all costs related to the audit and prompt payment by Customer to CentralSquare of any underpayment.

---

## Terms and Conditions for Subscriptions

BY INDICATING YOUR ACCEPTANCE, OR BY USING THE SOFTWARE, YOU ACCEPT THE TERMS AND CONDITIONS AS STATED HEREIN.

1. **Subscription Access.** Customer has purchased subscription based software previously and is purchasing additional subscription priced software under this Agreement. So long as Client has paid the annual subscription fees and is current at all times with the subscription fees as stated herein, CentralSquare grants to Client a limited non-exclusive, non-transferable access to use the subscription software. Client understands and acknowledges no ownership or any form of intellectual property rights transfer under the terms of this Agreement.

Annual subscription fees are invoiced upon execution and shall be invoiced on an annual basis thereafter, subject to increase at 5% year over year.

2. **Termination of Access Rights.** Upon termination or expiration, (i) all rights granted herein shall terminate immediately and automatically upon the effective date of such termination or expiration; (ii) Customer's right to the accessed software granted shall terminate; and (iii) Customer will cease using such software and at CentralSquare's direction return or destroy the software and any supplemental confidential information or documentation.
3. **Right to Audit.** Customer shall maintain for a reasonable period, but in no event less than three (3) years after expiration or termination of access, the systems, books and records necessary to accurately reflect compliance with software access and the use thereof. Upon request, Customer shall permit CentralSquare and its directors, officers, employees, and agents to have on-site access at Customer's premises (or remote access as the case may be) during normal business hours to audit such systems, books, and records for the purpose of verifying Customer's use of the Software to monitor compliance no more than once per year. If an audit reveals that Customer has exceeded the restrictions on use or non-compliance, Customer shall be responsible for the reimbursement of all costs related to the audit and prompt payment by Customer to CentralSquare of any underpayment.



Quote prepared on:  
August 12, 2024

Quote prepared by:  
Ashley Ainsworth  
ashley.ainsworth@centralsquare.com

Quote #: Q-188576  
Primary Quoted Solution: PSJ Pro  
Quote expires on: February 05, 2025

Quote prepared for:  
Robert Woodring  
Blanco County  
402 Blanco Ave  
Blanco, TX 78606

Thank you for your interest in CentralSquare. CentralSquare provides software that powers over 8,000 communities. More about our products can be found at [www.centralsquare.com](http://www.centralsquare.com).

### WHAT SOFTWARE IS INCLUDED?

PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
1. Records PS Pro Tyler Brazos eCitations Interface (Import) Annual Subscription Fee	1	5,302.36	5,302.36
<b>Software Total</b>			<b>5,302.36 USD</b>

COPY

### WHAT SERVICES ARE INCLUDED?

DESCRIPTION	TOTAL
1. Public Safety Project Management Services - Fixed Fee	780.00
2. Public Safety Technical Services - Fixed Fee	2,340.00
<b>Services Total</b>	<b>3,120.00 USD</b>

## QUOTE SUMMARY

---

**Software Subtotal** 5,302.36 USD

**Services Subtotal** 3,120.00 USD

**Quote Subtotal** 8,422.36 USD

**Quote Total** 8,422.36 USD

COPY

## WHAT ARE THE RECURRING FEES?

---

TYPE	AMOUNT
FIRST YEAR MAINTENANCE TOTAL	0.00
FIRST YEAR SUBSCRIPTION TOTAL	5,302.36
FIRST YEAR RECURRING SERVICES TOTAL	0.00

The amount totals for Maintenance and/or Subscription on this quote include only the first year of software use and maintenance.

Annual Maintenance and Subscriptions renewals shall be due on the anniversary of the Delivery Date\*. Annual Maintenance and Subscription Fees are subject to increase as outlined in the Master Agreement.

\*Delivery Date: For on-premise Solutions, Delivery shall be when CentralSquare delivers to Customer the initial copies of the Solutions outlined above by whichever the following applies and occurs first (a) electronic delivery, by posting it on CentralSquare's network for downloading, or similar suitable electronic file transfer method, or (b) physical shipment, such as on a disc or other suitable media transfer method, or (c) installation, or (d) delivery of managed services server. Physical shipment is on FOB - CentralSquare's shipping point, and electronic delivery is at the time CentralSquare provides Customer with access to download the Solutions. For cloud-based Solutions Delivery shall be whichever the following applies and occurs first when Authorized Users have (a) received log-in access to the Solution or any module of the Solution or (b) received access to the Solution via a URL.

The On Premise Subscriptions purchased under this Quote shall be governed by Exhibit A attached hereto.

## **BILLING INFORMATION**

Fees will be payable within 30 days of invoicing.

Please note that the Unit Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of \$21.37656 will be shown as a Unit Price of \$21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Unit Price displayed above.

Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice.

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer on the Quote Form.

## **PAYMENT TERMS**

### **License Fees & Annual Subscriptions**

- 100% Due Upon Contract Execution

### **Contract Startup**

- 100% Due Upon Contract Execution

### **Hardware & Third-Party Software**

- 100% Due Upon Contract Execution

### **Services**

- Fixed Fee: 100% Due Upon Completion of Services
- Time & Material: Due as Incurred

### **Third-Party Services**

- Fixed Fee: 50% Due Upon Contract Execution; 50% Due Upon Completion
- Time & Material: Due As Incurred

### **Travel & Living Expenses**

- Due as Incurred

COPY



Quote prepared on:

August 12, 2024

Quote prepared by:

Ashley Ainsworth

ashley.ainsworth@centralsquare.com

### PURCHASE ORDER INFORMATION

Is a Purchase Order (PO) required for the purchase or payment of the products on this Quote Form? (Customer to complete)

Yes [ ] No [ ]

Customer's purchase order terms will be governed by the parties' existing mutually executed agreement, or in the absence of such, are void and will have no legal effect.

PO Number:

\_\_\_\_\_

Initials:

\_\_\_\_\_

**Blanco County**

Signature:

\_\_\_\_\_

Name:

\_\_\_\_\_

Date:

\_\_\_\_\_

Title:

\_\_\_\_\_

COPY

## ATTACHMENT A

### Terms and Conditions for On-Prem Subscriptions

BY INDICATING YOUR ACCEPTANCE, OR BY USING THE SOFTWARE, YOU ACCEPT THE TERMS AND CONDITIONS AS STATED HEREIN.

1. **Subscription Access.** Customer is purchasing subscription priced software under this Quote. So long as Client has paid the annual subscription fees and is current at all times with the subscription fees as stated herein, CentralSquare grants to Client a limited non-exclusive, non-transferable access to use the subscription software granted in this Quote. Client understands and acknowledges no ownership or any form of intellectual property rights transfer under the terms of this Quote.

If customer terminates this Quote in accordance with the termination for convenience provision below, customer shall be entitled to a pro-rata refund of the annual subscription fee, calculated by the remaining months in the applicable annual subscription.

2. **Termination for Convenience.** This Quote may be terminated without cause by either party by providing written notice to the other party thirty (30) days prior to the date of termination.
3. **Termination of Access Rights.** Upon termination of this Quote, (i) all rights granted herein shall terminate immediately and automatically upon the effective date of such termination; (ii) Customer's right to the accessed software granted herein shall terminate; and (iii) Customer will cease using such software and at CentralSquare's direction return or destroy the software and any supplemental confidential information or documentation.
4. **Right to Audit.** Customer shall maintain for a reasonable period, but in no event less than three (3) years after expiration or termination of this Quote, the systems, books and records necessary to accurately reflect compliance with software access and the use thereof under this Quote. Upon request, Customer shall permit CentralSquare and its directors, officers, employees, and agents to have on-site access at Customer's premises (or remote access as the case may be) during normal business hours to audit such systems, books, and records for the purpose of verifying Customer's use of the software to monitor compliance with this Quote no more than once per year. If an audit reveals that Customer has exceeded the restrictions on use or non-compliance with this Quote, Customer shall be responsible for the reimbursement of all costs related to the audit and prompt payment by Customer to CentralSquare of any underpayment.



Quote prepared on:

May 22, 2024

Quote prepared by:

Ashley Ainsworth

ashley.ainsworth@centralsquare.com

Quote #: Q-178501

Primary Quoted Solution: PSJ Pro

Quote expires on: November 18, 2024

Quote prepared for:

Robert Woodring

Blanco County

400 US Hwy 281 South

Johnson City, TX 78636

(830) 868-7104

Thank you for your interest in CentralSquare. CentralSquare provides software that powers over 8,000 communities. More about our products can be found at [www.centralsquare.com](http://www.centralsquare.com).

## WHAT SOFTWARE IS INCLUDED?

	PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
1.	Field Ops Subscription (for Pro Mobile users) Annual Subscription Fee	2	120.00	240.00
			<b>Software Total</b>	<b>240.00 USD</b>

## QUOTE SUMMARY

**Software Subtotal** 240.00 USD

**Quote Subtotal** 240.00 USD

MORE INFORMATION AT [CENTRALSQUARE.COM](http://CENTRALSQUARE.COM)



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**Quote Total                    240.00 USD**

## WHAT ARE THE RECURRING FEES?

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TYPE	AMOUNT
FIRST YEAR MAINTENANCE TOTAL	0.00
FIRST YEAR SUBSCRIPTION TOTAL	240.00
FIRST YEAR RECURRING SERVICES TOTAL	0.00

The amount totals for Maintenance and/or Subscription on this quote include only the first year of software use and maintenance.

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- Fixed Fee: 100% Due Upon Completion of Services
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- Time & Material: Due As Incurred

### **Travel & Living Expenses**

- Due as Incurred

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PO Number: \_\_\_\_\_

Initials: \_\_\_\_\_

Quote prepared on:

May 22, 2024

Quote prepared by:

Ashley Ainsworth

ashley.ainsworth@centralsquare.com

**Blanco County**

Signature:

---

Name:

---

Date:

---

Title:

---

**COPY**

## Terms and Conditions for Subscriptions

BY INDICATING YOUR ACCEPTANCE, OR BY USING THE SOFTWARE, YOU ACCEPT THE TERMS AND CONDITIONS AS STATED HEREIN.

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COPY

1/3

### 2024 Ram 2500 Tradesman

EXTERIOR Bright White Clearcoat 4x4  
 INTERIOR Black Tradesman 4x4 Crew Cab  
 ENGINE 8 Cylinder Engine VIN 3C6UR5HJ6RG305777  
 TRANSMISSION -



CITY



HIGHWAY

**TOTAL SUGGESTED PRICE**  
**\$59,250.00**



#### STANDARD FEATURES

- SAFETY
  - Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
  - Rear Child Safety Locks
  - Curtain 1st And 2nd Row Airbags
  - Air Bag: Driver, Passenger
  - Dual Stage Driver & Passenger Seat-mounted Side Air bags
  - Tire Spec: frc Low Pressure warning
  - Dual Stage Driver & Passenger Seat-mounted Side Air bags
  - Side Impact Beams

- Full Vinyl/Rubber Floor Covering
- Pickup Cargo Box Lights
- GPS Antenna Input
- Global Telematics Box Module (TBM)
- Storage Tray
- SiriusXM Radio Service
- In-vehicle Wi-Fi Hot Spot
- 3.6L Gas V6 Pentastar Engine
- 8-Speed Automatic Transmission
- 3.92 Axle Ratio
- 3.92 Axle Ratio
- Driver Information Center

#### MECHANICAL

- 32 Gal. Fuel Tank
- GVWR: 10,000 lbs
- Hydraulic Power-Assist Steering
- HD Suspension
- Front And Rear Anti-Roll Bars
- HD Shock Absorbers
- 3160# Maximum Payload
- Trailer Wiring Harness
- Tip Start
- Electronically Controlled Throttle

#### EXTERIOR

- Galvanized Steel/Aluminum Panels
- Deep Tinted Glass
- Black Grille
- Tailgate Rear Cargo Access
- Auto On/Off Aero-Composite Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
- Cargo Lamp w/High Mount Stop Light
- Fixed Rear Window
- Auto On/Off Reflector Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
- Full-Size Spare Tire Stored Underbody w/Crankdown
- Black Exterior Mirrors

#### INTERIOR

- Fade-To-Off Interior Lighting
- Glove Box

#### BASE SUGGESTED PRICE

\$52,000.00

#### ADDED FEATURES

- Black, cloth 40/20/40 bench seat \$395.00
- Chrome appearance group \$1,650.00
- Anti-spin differential rear axle \$495.00
- 50 gallon fuel tank \$345.00
- ParkSense rear park assist system \$295.00
- Trailer brake control \$395.00
- Carpet floor covering \$150.00
- Mopar front & rear rubber floor mats \$150.00
- Radio w/connect & w/8.4" display \$150.00
- Clearing lamps \$95.00
- Rear window defogger \$195.00
- Power heated fold telescopic mirrors \$275.00

#### PRICE DETAILS

TOTAL ADDED FEATURES \$5,255.00  
 DESTINATION CHARGE \$1,995.00  
**TOTAL SUGGESTED PRICE \$59,250.00**

Site: <https://bluebonnetcdjr.com>  
 Phone: 8306063463

2/3

### 2024 Ram 2500 Tradesman

EXTERIOR Bright White Clearc... DRIVE TRAIN 4x4  
 INTERIOR Black STYLE Tradesman 4x4 Cre...  
 ENGINE Straight 6 Cylinder ... VIN 3C6UR5HL6RG237837  
 TRANSMISSION -

CITY -  
 HIGHWAY -

**TOTAL SUGGESTED PRICE**  
**\$69,045.00**



#### STANDARD FEATURES

- Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
- Rear Child Safety Locks
- Curtain 1st And 2nd Row Airbags
- *Airbag occupancy sensor*
- *Dual stage Driver Passenger Cont air bags*
- *Tire specific low tire pressure warning*
- *Dual Stage Driver Passenger seat mounted side airbags*
- *Side Impact Bars*
- Delayed Accessory Power
- Instrument Panel Bin, Dashboard Storage, Driver / Passenger And Rear Door Bins and 2nd Row Underseat Storage
- Air Filtration
- Global Telematics Box Module (TBM)
- *GPS Antenna in port*
- *Pickup Cargo box lights*
- *Full vinyl/rubber floor covering*
- *Driver information center*

#### EXTERIOR

- Fixed Rear Window
- Auto On/Off Reflector Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
- Full-Size Spare Tire Stored Underbody w/Crankdown
- Cargo Lamp w/High Mount Stop Light
- Auto On/Off Aero-Composite Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
- Tailgate Rear Cargo Access
- Black Grille
- Galvanized Steel/Aluminum Panels
- Black Rear Step Bumper
- Deep Tinted Glass

#### INTERIOR

- SiriusXM Radio Service
- Storage Tray

#### BASE SUGGESTED PRICE

\$52,000.00

#### ADDED FEATURES

- Engine: 6.7l i6 cummins turbo diesel \$9,795.00
- Black, cloth 40/20/40 bench seat \$395.00
- Chrome appearance group \$1,650.00
- Anti-spin differential rear axle \$495.00
- Trailer brake control \$395.00
- *50 gallon tank*
- *Carpet floor covering* \$150.00
- *Mopar front/rear bumper floor mats* \$150.00
- *Radio, instrument 5 w wheel display*
- Clearance lamps \$95.00
- Rear third-row seat airbags \$195.00
- Rear window defroster \$195.00
- Power heated fold telescope mirrors \$275.00
- Tow hooks \$100.00

#### PRICE DETAILS

TOTAL ADDED FEATURES \$15,050.00

#### DESTINATION CHARGE

\$1,995.00

#### TOTAL SUGGESTED PRICE

\$69,045.00

#### ENTERTAINMENT

- Active Noise Control System
- Streaming Audio
- Integrated Roof Antenna
- 6 Speakers
- 2 LCD Monitors In The Front

Site: <https://bluebonnetcdjr.com>  
 Phone: 8306063463

**TOTAL SUGGESTED PRICE**  
**\$69,045.00**

CITY —  
 HIGHWAY —

3/3

**2024 Ram 2500 Tradesman**

EXTERIOR Bright White Clearc... DRIVE TRAIN 4x4  
 INTERIOR Black TRADESMAN 4x4 CREW  
 ENGINE Straight 6 Cylinder ... VIN 3C6UR5HL2RG237835  
 TRANSMISSION —



**STANDARD FEATURES**

- SAFETY**
- Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
  - Rear Child Safety Locks
  - Curtain 1st And 2nd Row Airbags
  - *Airbag Occupancy sensor*
  - *Dual stage driver/passenger front airbags*
  - *Tire specific low tire pressure warning*
  - *Dual Stage Driver's Passenger seat mounted side airbags*
  - *Side impact beams*
- MECHANICAL**
- GVWR: 10,000 lbs
  - Hydraulic Power-Assist Steering
  - HD Suspension
  - Front And Rear Anti-Roll Bars
  - 32 Gal. Fuel Tank
  - HD Shock Absorbers
  - 3160# Maximum Payload
  - Trailer Wiring Harness
  - Tip Start
  - Electronically Controlled Throttle

**EXTERIOR**

- Fixed Rear Window
- Auto On/Off Reflector Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
- Full-Size Spare Tire Stored Underbody w/Crankdown
- Cargo Lamp w/High Mount Stop Light
- Auto On/Off Aero-Composite Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
- Tailgate Rear Cargo Access
- Black Grille
- Galvanized Steel/Aluminum Panels
- Black Rear Step Bumper
- Deep Tinted Glass

**INTERIOR**

- SiriusXM Radio Service
- Storage Tray

**BASE SUGGESTED PRICE**

\$52,000.00

**ADDED FEATURES**

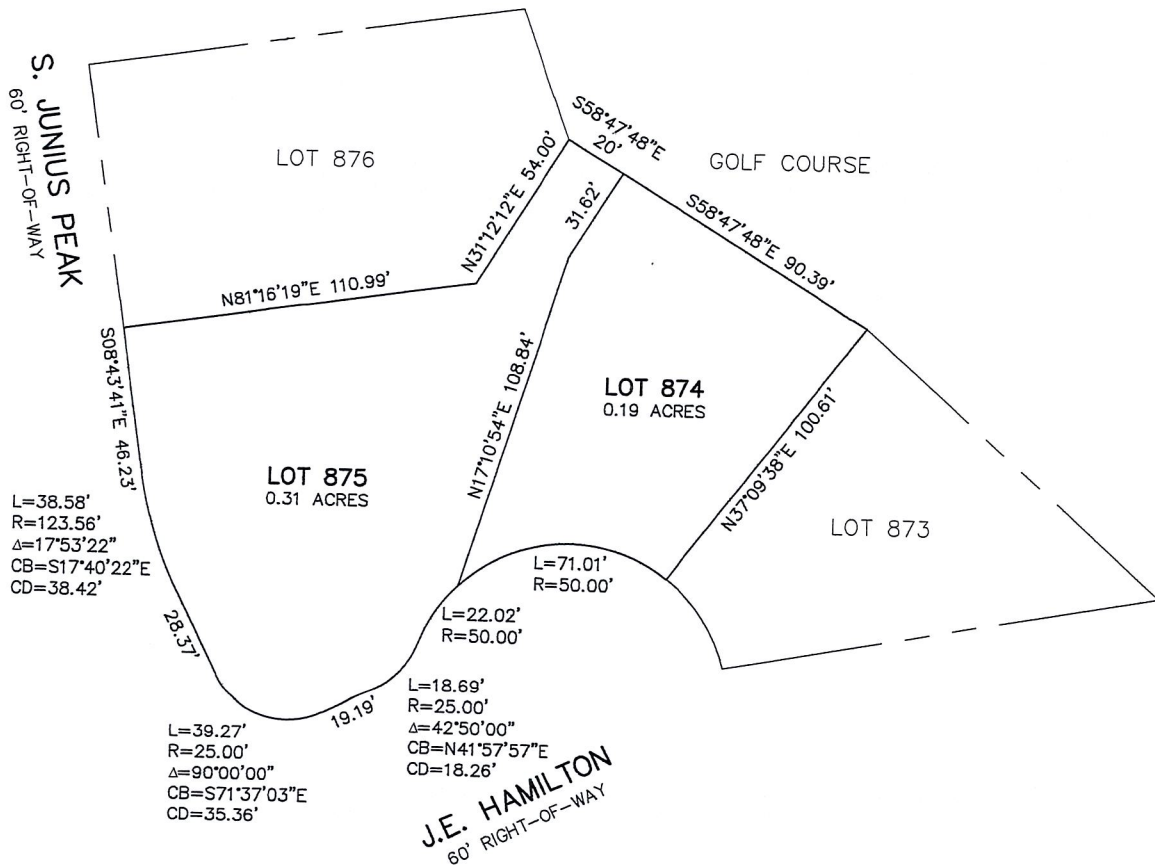
- Engine: 6.7l i6 cummins turbo diesel \$9,795.00
- Black, cloth 40/20/40 bench seat \$395.00
- Chrome appearance group \$1,650.00
- Anti-spin differential rear axle \$495.00
- Trailer brake control \$395.00
- *50 gallon fuel tank \$495.00*
- *Carpet floor covering \$150.00*
- *Maple front/rear rubber floor mats \$150.00*
- *Radiolink connect S w/ 9.4" display \$150.00*
- *Clearance ramps \$195.00*
- *Rear window defroster \$195.00*
- Power heated fold telescope mirrors \$275.00
- Tow hooks \$100.00

**PRICE DETAILS**

TOTAL ADDED FEATURES \$15,050.00  
 DESTINATION CHARGE \$1,995.00  
**TOTAL SUGGESTED PRICE \$69,045.00**

# AMENDING PLAT OF IN VOLUME 1, PA

*Current*



## CURRENT CONFIGURATION

1" = 60'

VOLUME 1, PAGES 378-390  
PLAT RECORDS

### BUILDING SETBACKS AND EASEMENTS PER PLAT

- 30 FEET FRONT BUILDING SETBACK
- 25 FEET REAR BUILDING SETBACK
- 10 FEET SIDE BUILDING SETBACK
- 25 FEET FRONT DRAINAGE AND UTILITY EASEMENT
- 20 FEET REAR DRAINAGE AND UTILITY EASEMENT
- 10 FEET SIDE DRAINAGE AND UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, THAT WE, GARY D. CAMPBELL & NANCY C. CAMPBELL, OWNER OF LOTS 874 AND 875 IN ROCKIN J RANCH UNIT 3 RECORD IN VOLUME 1, PAGES 378-390, PLAT RECORDS, BLANCO COUNTY, TEXAS, DO HEREBY AMEND SAID LOTS & TO BE KNOWN AS TRACT 874A IN ACCORDANCE WITH THE PLAT SHOWN HEREON, SUBJECT TO ANY EASEMENTS OR RESTRICTIONS HERETOFORE GRANTED. COUNTY, DO HEREBY ADOPT THIS PLAT OF SUBDIVISION SHOWN HEREON, SUBJECT TO ANY AND ALL EASEMENTS SETBACK LINES...



*Proposed*

LOT 876

GOLF COURSE

LOT 874A  
0.51 ACRES

LOT

N08°43'49"W  
46.29'

N08°43'49"W  
46.29'

N74°3'42"W  
23'

JUNIUS PEAK  
(60' RIGHT-OF-WAY PER PLAT)

N81°17'19"E 111.05'

N31°06'44"E 53.80'

20.14'

S58°55'31"E 110.47'

S36°48'23"W 100.62'

L=22.09'  
R=50.00'  
Δ=025°18'53"  
CB=S33°18'43"W  
CD=21.91'

L=71.57'  
R=50.00'  
Δ=082°00'29"  
CB=S86°58'47"W  
CD=65.61'

L=32.92'  
R=50.00'  
Δ=037°43'42"  
CB=N33°22'25"W  
CD=32.33'

L=18.75'  
R=25.00'  
Δ=042°58'58"  
CB=N42°07'16"E  
CD=18.32'

J.E. HAMILTON  
(60' RIGHT-OF-WAY PER PLAT)

L=39.18'  
R=25.00'  
Δ=089°48'03"  
CB=N71°35'34"W  
CD=35.29'

S63°32'16"W  
19.25'