

REGULAR MEETING – November 26, 2024

On this the 26th day of November 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, due to courthouse renovations, 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

Call to order and roll call.

Judge Bray and all 4 County Commissioners were present.

Pledge of Allegiance(s).

Invocation – Given by Christina Harris, JP #4 Office Clerk

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

There were no public comments made on this date.

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

COMMISSIONER WEIR moves to dispense with the reading of the minutes and to accept the minutes 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

ITEM 2 – Consider ratifying and/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 to ratify the bills in the amount of \$16,897.44 and approve the outstanding bills in the amount of \$252,145.77, 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 4 – Discussion and possible action to authorize the County Judge to sign a rental agreement with Pecan Street Brewing for use of the Courthouse grounds and parking lot for an event to be held on October 18, 2025. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN makes the motion to authorize the County Judge to sign a rental agreement with Pecan Street Brewing for use of the Courthouse grounds and parking lot for an event to be held on October 18, 2025, 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 5 – Discussion and possible action regarding an exception to the Burn Ban Order for a fireworks display during the opening ceremony of Lights Spectacular. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN makes the motion to make an exception for burn ban order for a fireworks display during the opening ceremony of Lights Spectacular, 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

ITEM 6 – Authorize the County Judge to enter into a new 12-month lease with Old Annex Office solutions for office space for AgriLife and Septic Inspector. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN makes the motion to authorize the County Judge to enter into a new 12-month lease with Old Annex Office solutions for office space for AgriLife and Septic Inspector, 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 7 – Discussion and action to implement “Covered Applications & Prohibited Technology Policy” pending County Attorney approval. Vote on any action taken. (Judge Bray & County Attorney Earley)

This item was passed at this time. Possible to appear on the December 10, 2024, meeting agenda.

ITEM 8 – Authorization to advertise to bid for carports at the LEC. Vote on any action taken. (Judge Bray & Grant Coordinator Fry)

COMMISSIONER RILEY moves to authorize to advertise for bid carports at the LEC, 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

ITEM 9 – Consideration of authorizing the County Judge or other authorized officials to execute the Settlement participation and release forms regarding settlement offers from Kroger in the matter of Texas opioid multi-district litigation for the County in the matter of “County of Blanco v. Purdue Pharma, L.P. et al.” (Judge Bray)

COMMISSIONER LIESMANN makes the motion to authorize the County Judge or other authorized officials to execute the Settlement participation and release forms regarding settlement offers from Kroger in the matter of Texas opioid multi-district litigation for the County in the matter of “County of Blanco v. Purdue Pharma, L.P. et al, 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 10 – EXECUTIVE SESSION: Pursuant to Texas Gov't Code, Section 551.071, Consultation with Attorney.

Executive Session was not needed.

ITEM 11 – RETURN TO OPEN SESSION to consider further action on any posted item.

ITEM 12 – Approve the specs and purchase of four (4) Dell desktop computers, two (2) Dell laptops, and one (1) All in One Desktop as outlined in the Capital Equipment section of the FY24-25 budget. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER RILEY moves to approve the specs and purchase of four (4) Dell desktop computers, two (2) Dell laptops, and one (1) All in One Desktop as outlined in the Capital Equipment section of the FY24-25 budget, 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 13 – Approve the specs and purchase of four (4) Panasonic Tough books as outlined in the Sheriff's office section of the FY24-25 budget. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER RILEY moves to approve the specs and purchase of four (4) Panasonic Tough books as outlined in the Sheriff's office section of the FY24-25 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

ITEM 14 – Approve the specs and for the purchase of a 2023 John Deere 554P Loader with attachments for Precinct 3. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN makes the motion to approve the specs and for the purchase of a 2023 John Deere 554P Loader with attachments for Precinct 3, 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 15 – Consider authorization for the County Judge to sign a resolution regarding a financing agreement with Government Capital for the purpose of acquiring a wheel loader with attachments for Precinct 3. Vote on any action taken. (Judge Bray & Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion authorizing the County Judge to sign a resolution regarding a financing agreement with Government Capital for the purpose of acquiring a wheel loader with attachments for Precinct 3, 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

ITEM 16 – Consider approval to replat lots 1330 & 1331 in the Rockin J subdivision. New lot to be known as lot 1330R. Vote on any action taken. (Commissioner Riley)

COMMISSIONER RILEY moves to approve the replat of lots 1330 & 1331 in the Rockin J subdivision with the new lot to be known as lot 1330R, 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

ITEM 17 – Consider approval to replat lots 1636 & 1637 in the Rockin J subdivision. New lot to be known as lot 1636A. Vote on any action taken. (Commissioner Riley)

COMMISSIONER RILEY moves to approve the replat of lots 1636 & 1637 with the new lot to be known as lot 1636A, 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

ITEM 18 – Consider approval to replat lots 2, 3, 7, 8, 9, 10, 11, 12 & 13 in the Ranches at Dripping Springs subdivision. New lots to be known as lots 2A, 3A, 7A, 8B, 9A, 10A, 10B, 11A, 12A, 13A & 13B pending final easement release of current configuration and reconfiguration of new utility easements with PEC. Vote on any action taken. (Commissioner Riley)

COMMISSIONER RILEY moves to approve the replat of 2, 3, 7, 8, 9, 10, 11, 12 & 13 in the Ranches at Dripping Springs subdivision. New lots to be known as lots 2A, 3A, 7A, 8B, 9A, 10A, 10B, 11A, 12A, 13A & 13B pending final easement release of current configuration and reconfiguration of new utility easements with PEC, 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 19 – 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 9:34 o'clock a.m.

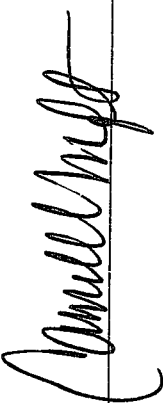
The above and foregoing minutes were examined and approved in Open Court on December 10, 2024.

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 November 26, 2024.

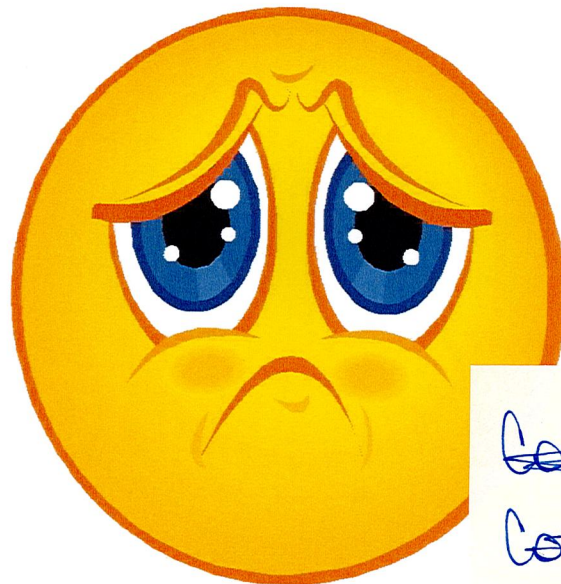
County Clerk and Ex-Officio Member of Commissioner's Court, Blanco County, Texas

BLANCO COUNTY MONTHLY ESTIMATED PAYROLL APPROVAL FORM

DECEMBER 10, 2024

	#10 General Fund	#15 Road & Bridge Fund	#64 SB22	Total
Salaries	\$395,550.00	\$30,021.22	\$14,371.68	\$439,942.90
Soc/Med	\$ 30,259.58	\$ 2,296.63	1,099.43	\$ 33,655.64
Retirement	\$ 38,051.91	\$ 2,888.04	1,382.56	\$ 42,322.51
Insurance	\$ 69,798.01	\$ 8,347.28		\$ 78,145.29
Group Term Life	\$ <u>379.42</u>	\$ <u>49.76</u>		\$ <u>429.18</u>
Total	\$534,038.92	\$43,602.93	\$16,853.67	\$594,495.52
TOTAL PAYROLL TO BE APPROVED				
County Treasurer			Date <u>12-5-24</u>	
County Judge	_____ Date _____			
Commissioner Pct 1	_____ Date _____			
Commissioner Pct 2	_____ Date _____			
Commissioner Pct 3	_____ Date _____			
Commissioner Pct 4	_____ Date _____			

*All
Official
Reports
are NOT in!!*



~~Constable #1~~

County Clerk

JP # 4

~~Sheriff~~

~~Treasurer~~

NO LINE
ITEM
TRANSFERS

Blanco County Commissioners' Court


December 10, 2024

Invoice File Listing By Fund for Approval

Fund	Description	Disbursement
010	General Fund	\$ 333,135.43
015	Road & Bridge Fund	\$ 34,344.99
017	Records Management Clerk	\$ 1,414.89
018	Courthouse Security	\$ 4,000.00
049	Exhibit Hall	\$ 955.74
Total		\$ 373,851.05

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

12/10/24

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
0310-GENERAL FUND GRANTS				
BOWEN PATTON	90459	A	INV#303INV.-0006 CONST 4	375.00
DEPARTMENT TOTAL				375.00
0400-COUNTY JUDGE EXPENSES				
CARD SERVICE CENTER	90549	A	4707 1205 3610 9397 CO JUDGE	245.10
FUELMAN	90505	A	FUEL - FIRE MARSHAL	80.76
DEPARTMENT TOTAL				325.86
0410-COUNTY CLERK				
GOVERNMENT FORMS & SUPPLIES, LLC	90465	A	INV#0350577 CO CLERK	285.44
DEPARTMENT TOTAL				285.44
0411-ELECTIONS ADMINISTRATOR				
VISTA SOLUTIONS GROUP, LP	90498	A	INV#12092 EA	3,799.50
DEPARTMENT TOTAL				3,799.50
0415-COUNTY ATTORNEY				
FUELMAN	90504	A	FUEL - CO ATTY	29.71
OFFICESUPPLY.COM	90524	A	INV#6211180 CO ATTY	102.47
THOMSON WEST	90456	A	INV #851136280 CO ATTORNEY	97.28
DEPARTMENT TOTAL				229.46
0420-TAX ASSESSOR/COLLECTOR				
KRISTEN SPIES	90478	A	REIMBURSEMENT	131.47
MARGARITA LEDESMA	90479	A	EDUCATION	86.28
DEPARTMENT TOTAL				217.75
0425-COUNTY SHERIFF				
A T & T MOBILITY	90448	A	INV #28728997662X11272024 SO	20.77
AMAZON CAPITAL SERVICES, INC	90458	A	INV#16LY-11KT-QXJP LEC	56.64
AMAZON CAPITAL SERVICES, INC	90510	A	INV#1YTP-HL3M-K7JM LEC	83.76
AMAZON CAPITAL SERVICES, INC	90511	A	INV#1YTP-HL3M-K7JM LEC	49.92
AUTO CHLOR SERVICES, LLC	90446	A	INV #8769040 JAIL	219.95
BAYLOR SCOTT WHITE	90559	A	PATIENT #451915171 JAIL	2,040.61
CARD SERVICE CENTER	90547	A	4707 1205 3610 9397 CO JUDGE	246.72
CARD SERVICE CENTER	90548	A	4707 1205 3610 9397 CO JUDGE	320.95
CARD SERVICE CENTER	90550	A	4707 1205 3610 0542 JACKSON	38.97
CITY OF JOHNSON CITY	90413	A	01-1762-01 LEC	54.74
CITY OF JOHNSON CITY	90414	A	01-1761-01 LEC	1,310.07
CITY OF JOHNSON CITY	90415	A	01-1760-01 LEC	491.51
EXPRESS AUTOMOTIVE SERVICE	90464	A	INV#11558 LEC	111.87
EXPRESS AUTOMOTIVE SERVICE	90516	A	INV#11615 LEC	99.10
FUELMAN	90509	A	FUEL - LEC	6,021.98
GALLS INC	90518	A	INV#029573628 LEC	111.84
GT DISTRIBUTORS, INC	90468	A	INV#UNIV0059012 LEC	171.19
GT DISTRIBUTORS, INC	90469	A	INV#INV1024615 LEC	551.60
GT DISTRIBUTORS, INC	90519	A	INV#INV1024924 LEC	1,025.00
GT DISTRIBUTORS, INC	90520	A	INV#INV1024926 LEC	1,025.00
GT DISTRIBUTORS, INC	90521	A	INV#INV1025018 LEC	204.00
ICS JAIL SUPPLIES INC.	90474	A	INV#INV804772 LEC	363.07
JOHNSON CITY TOWING	90475	A	INV#241111-2 LEC	150.00
JOHNSON CITY TOWING	90476	A	INV#241113-2 LEC	400.00
KEY CONTROL HOLDING INC	90556	A	INV#872084 LEC	11,600.00
KEY CONTROL HOLDING INC	90557	A	INV#872084 LEC	267.81
OFFICESUPPLY.COM	90481	A	INV#6189428 LEC	419.71
OFFICESUPPLY.COM	90482	A	INV#6192561 LEC	16.97

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
OFFICESUPPLY.COM	90483	A	INV#6192561 LEC	48.36
PERFORMANCE FOOD SERVICE	90488	A	INV#2512140 LEC	1,419.38
PERFORMANCE FOOD SERVICE	90489	A	INV#2512140 LEC	14.81
PERFORMANCE FOOD SERVICE	90532	A	INV#2519627 LEC	2,073.36
PERFORMANCE FOOD SERVICE	90533	A	INV#2519627 LEC	29.62
SOUTHERN HEALTH PARTNERS	90558	A	INV #BASE52169	9,049.05
TEXAS A&M ENGINEERING EXT SRV	90494	A	INV#EH7311552 LEC	312.00
VERIZON WIRELESS	90455	A	INV #9979494628 LEC	2,735.55
YOUNGBLOOD AUTOMOTIVE & TIRE, LLC	90499	A	INV#60020663 LEC	394.37
DEPARTMENT TOTAL				43,550.25
0432-COUNTY AUDITOR				
FIFTH ASSET, INC	90440	A	INV #DB2003806 AUDITOR	7,250.00
FIFTH ASSET, INC	90441	A	INV #DB2003806 AUDITOR	900.00
DEPARTMENT TOTAL				8,150.00
0440-COUNTY EXTENSION AGENCY				
AIDEN FULTON	90427	A	FERAL HOG BOUNTY	100.00
CARLEY HOWELL	90514	A	AG AGENT TRAVEL	377.58
GRETCHEN L. SANDERS	90517	A	EXT AGENT TRAVEL	414.43
STEVEN MEIER	90445	A	FERAL HOG BOUNTY	60.00
DEPARTMENT TOTAL				952.01
0445-EMERGENCY MANAGEMENT				
A T & T MOBILITY	90447	A	INV #287289997662X11272024 EM	31.35
CARD SERVICE CENTER	90552	A	4707 1205 3610 0385 LIESMANN	206.98
CARD SERVICE CENTER	90553	A	4707 1205 3610 0385 LIESMANN	9.20
FUELMAN	90500	A	FUEL - COMMAND BUS	108.69
VERIZON WIRELESS	90454	A	INV #9979494628 EM	86.50
DEPARTMENT TOTAL				442.72
0455-COMMUNITY SERVICES				
TEXAS WILDLIFE DAMAGE MGMT FUND	90457	A	INV #256710	2,400.00
DEPARTMENT TOTAL				2,400.00
0500-COURTHOUSE EXPENSES				
BLANCO COUNTY APPRAISAL DIST	90421	A	1ST QUARTER PAYMENT	73,618.75
CARD SERVICE CENTER	90546	A	4707 1205 3610 0344 COUNTY	17.53
CARD SERVICE CENTER	90551	A	4707 1205 3610 0666 SWIFT	199.99
CARD SERVICE CENTER	90554	A	4707 1205 3610 9397 CO JUDGE	1,118.24
CITY OF JOHNSON CITY	90416	A	01-1759-01 ANNEX	54.74
CITY OF JOHNSON CITY	90417	A	01-1758-01 ANNEX	80.57
CITY OF JOHNSON CITY	90418	A	09-1757-01 PCT 2	197.58
CITY OF JOHNSON CITY	90419	A	01-1756-01 COURTHOUSE	197.58
DECOTY	90422	A	INV # 990858	94.00
ELLIOTT ELECTRIC SUPPLY	90515	A	INV#36-35218-01	649.14
GULF COAST PAPER CO. INC.	90470	A	INV#2596961 S ANNEX	72.40
HC & HL TECHNOLOGY SOLUTIONS LLC	90442	A	INV #B2805	9,145.39
HEFFERNAN INS DBA ADAMS INS. AGENCY	90423	A	W150146078 BOND LIESMANN	178.00
LOWER COLORADO RIVER AUTHORITY	90426	A	INV #TWER0006340	311.46
MOURSUND INSURANCE AGENCY	90428	A	INV #24725 ADAME	70.00
MOURSUND INSURANCE AGENCY	90429	A	INV #24726 FISHER	177.50
MOURSUND INSURANCE AGENCY	90430	A	INV #24727 JACKSON	177.50
MOURSUND INSURANCE AGENCY	90431	A	INV #24728 WIER	50.00
MOURSUND INSURANCE AGENCY	90432	A	INV #24729 SPIES	1,775.00
MOURSUND INSURANCE AGENCY	90433	A	INV #24730 SPIES	1,384.50
ODIORNE FEED/RANCH SUPPLY INC	90480	A	INV#219945 LEC	61.50

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		AMOUNT
OFFICESUPPLY.COM	90525	A	INV#6211188		549.90
OLD ANNEX OFFICE SOLUTIONS	90436	A	EXTENSION OFFICE RENT		1,800.00
PITNEY BOWES INC	90560	A	INV #1026533403 SOUTH ANNEX		340.14
POSTMASTER/BOX RENT	90541	A	PO BOX 387		84.00
SAN JUANA M. SALAZAR	90444	A	JANITORIAL SERVICES SOUTH ANNEX		200.00
TEXAS ASSOCIATION OF COUNTIES	90443	A	INV #0002144 WORK COMP		13,892.00
TUFF SHED INC	90497	A	SERIAL #P697993 LEC		4,667.00
UNITED RENTALS (NORTH AMERICA), INC	90540	A	INV#241292255-001		1,741.67
VERIZON WIRELESS	90451	A	INV #9979494628 FM		40.23
WW GRAINGER, INC	90467	A	INV#863233847 VET MEMORIAL		127.33
DEPARTMENT TOTAL					113,073.64
0505-MAINTENANCE DEPARTMENT					
BLANCO COUNTY TAX ASSESSOR-COLLECT	90555	A	LICENSE TAG #1415572 MAINTENANCE		7.50
FUELMAN	90501	A	FUEL - MAINTENANCE		229.28
PETERSON TIRE	90534	A	INV#JC47232 MAINTENANCE		7.00
WW GRAINGER, INC	90466	A	INV#863233847 MAINTENANCE		58.61
DEPARTMENT TOTAL					302.39
0515-JUSTICE OF THE PEACE PCT #1					
PERRY OFFICE PLUS	90490	A	INV#IN-1564669 JP1		31.00
VERIZON WIRELESS	90450	A	INV #9979494628 MAINT.		40.23
DEPARTMENT TOTAL					71.23
0525-CONSTABLE PCT #1					
FUELMAN	90502	A	FUEL - CONSTABLE 1		291.08
JUSTIN A. CHASE	90477	A	REIMBURSEMENT		70.00
PATRICK FISHER	90487	A	REIMBURSEMENT		100.25
RUBEN FLOREZ	90492	A	REIMBURSEMENT		56.00
VERIZON WIRELESS	90452	A	INV #9979494628 CONSTABLE #1		27.72
DEPARTMENT TOTAL					545.05
0530-CONSTABLE PCT #4					
FUELMAN	90503	A	FUEL - CONSTABLE 4		450.15
VERIZON WIRELESS	90453	A	INV #9979494628 CONSTABLE #4		20.79
DEPARTMENT TOTAL					470.94
0535-911-COUNTY EXPENSES					
BIS CONSULTING, LLC	90420	A	INV #12468		3,090.00
DEPARTMENT TOTAL					3,090.00
0545-VERTERAN SERVICES					
VERIZON WIRELESS	90449	A	INV #9979494628 VA		40.23
DEPARTMENT TOTAL					40.23
0550-RECYCLING COORDINATOR					
BLANCO HYDRO GAS CO.	90512	A	ACCT#2411-0 RECYCLING		27.30
DARR EQUIPMENT LPL	90463	A	INV#SW0313910-1 PCT 4		1,154.08
WASTE CONNECTIONS LONE STAR, INC	90542	A	INV#13772193V156 RECYCLE		630.00
DEPARTMENT TOTAL					1,811.38
0560-GENERAL FUND CAPITAL EQUIPMENT					
RDO EQUIPMENT CO	90491	A	INV#E0050825 PCT 3		153,002.58
DEPARTMENT TOTAL					153,002.58
FUND TOTAL					333,135.43

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		AMOUNT
0540-R&B PCT #1					
CAMPBELL FUCHS	90513	A	INV#INV0146 PCT 1		
CLOSNER EQUIPMENT CO.	90461	A	INV#INV-013921 PCT 1		1,500.00
FUELMAN	90506	A	FUEL - PCT 1		2,530.37
OUTLAW LUMBER & HARDWARE, LLC	90484	A	INV#135965 PCT 1		488.30
OUTLAW LUMBER & HARDWARE, LLC	90526	A	INV#136158 PCT 1		16.99
THIRD COAST DISTRIBUTING, LLC	90539	A	INV#983248 PCT 1		37.44
UNIFIRST CORPORATION	90437	A	ACCT #512256 PCT 1		38.42
DEPARTMENT TOTAL					166.74
0550-R&B PCT #2					
FUELMAN	90507	A	FUEL - PCT 2		632.38
HOLT COMPANY OF TEXAS	90473	A	INV#WIMA0188475 PCT 2		1,550.00
OUTLAW LUMBER & HARDWARE, LLC	90527	A	INV#133487 PCT 2		37.97
OUTLAW LUMBER & HARDWARE, LLC	90528	A	INV#136212 PCT 2		3.27
OUTLAW LUMBER & HARDWARE, LLC	90529	A	INV#126969 PCT 2		154.80
OUTLAW LUMBER & HARDWARE, LLC	90530	A	INV#129308 PCT 2		5.70
OUTLAW LUMBER & HARDWARE, LLC	90531	A	INV#132940 PCT 2		3.21
UNIFIRST CORPORATION	90438	A	ACCT #512256 PCT 2		69.88
DEPARTMENT TOTAL					2,457.21
0560-R&B PCT #3					
ODIORNE FEED/RANCH SUPPLY INC	90523	A	INV#220033 PCT 3		80.40
PETERSON TIRE	90535	A	INV#JC47276 PCT 3		876.12
POWERPLAN	90536	A	INV#P1303725 CR INV#P1296925 PCT 3		330.54
POWERPLAN	90537	A	INV#P1316625 PCT 3		151.66
THIRD COAST DISTRIBUTING, LLC	90538	A	INV#154489 PCT 3		142.47
WILSON CULVERTS, INC.	90543	A	INV#93650 PCT 3		1,559.40
WILSON CULVERTS, INC.	90544	A	INV#93650 PCT 3		1,559.40
WILSON CULVERTS, INC.	90545	A	INV#93650 PCT 3		1,230.00
DEPARTMENT TOTAL					5,929.99
0570-R&B PCT #4					
CAMPBELL FUCHS	90460	A	INV#INV0145 PCT 4		8,100.00
CLOSNER EQUIPMENT CO.	90462	A	INV#INV-013921 PCT 1		2,530.37
FUELMAN	90508	A	FUEL - PCT 4		838.51
HYDRAULIC SUPPLY SERVICE CO, INC	90522	A	INV#8146249 PCT 4		943.77
OUTLAW LUMBER & HARDWARE, LLC	90485	A	INV#134964 PCT 4		13.98
OUTLAW LUMBER & HARDWARE, LLC	90486	A	INV#135294 PCT 4		31.90
RUIZ CONSTRUCTION	90493	A	ROAD PROJECTS - ROLLING HILLS RD		8,500.00
THIRD COAST DISTRIBUTING, LLC	90495	A	INV#981289 PCT 4		38.47
THIRD COAST DISTRIBUTING, LLC	90496	A	INV#981289, CR INV#981818 PCT 4		11.49
UNIFIRST CORPORATION	90439	A	ACCT #512256 PCT 3		171.04
DEPARTMENT TOTAL					21,179.53
FUND TOTAL					
					34,344.99

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
KOFILE TECHNOLOGIES, INC	90425	A	INV #KT-018134 CO CLERK	543.00-
KOFILE TECHNOLOGIES, INC	90424	A	INV #KT-018134 CO CLERK	1,946.25
PPT	90435	A	INV #86344 CO CLERK	11.64
DEPARTMENT TOTAL				1,414.89
FUND TOTAL				1,414.89

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COURTHOUSE SECURITY EXPENSES				
HC & HL TECHNOLOGY SOLUTIONS LLC	90471	A	INV#B2798 SECURITY CAMERAS	3,000.00
HC & HL TECHNOLOGY SOLUTIONS LLC	90472	A	INV#B2804 VET MEMORIAL CAMERAS	1,000.00
DEPARTMENT TOTAL				4,000.00
FUND TOTAL				4,000.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
CITY OF JOHNSON CITY	90412	A	ACCT #01-2011-01 EXHIBIT HALL	39.45
PEDERNALES ELECTRIC COOP	90434	A	ACCT #3001577088 FAIR GROUNDS	916.29
DEPARTMENT TOTAL				955.74
FUND TOTAL				955.74

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

373,851.05

Blanco County Commissioners' Court

December 10, 2024

Invoice File Listing By Fund to Ratify

Fund	Description	Disbursement
010	General Fund	\$ 1,820.83
015	Road & Bridge Fund	\$ 136.77
Total		\$ 1,957.60

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 12/10/24

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
0411-ELECTIONS ADMINISTRATOR				
BRENDA WOMACK	90409	R	POLLWORKER PAYROLL	686.25
DEPARTMENT TOTAL				686.25
0500-COURTHOUSE EXPENSES				
CITY OF BLANCO	90408	R	ACCT #04-0016-00 SOUTH ANNEX	134.58
PITNEY BOWES BANK INC.	90411	R	8000-9090-0697-9400 POSTAGE	1,000.00
DEPARTMENT TOTAL				1,134.58
FUND TOTAL				1,820.83

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0560-R&B PCT #3				
FRONTIER COMMUNICATIONS	90410	R	830-825-3270 PCT 3	136.77
DEPARTMENT TOTAL				136.77
FUND TOTAL				136.77

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

1,957.60

**ELECTION SERVICES CONTRACT
BETWEEN THE
BLANCO COUNTY ELECTIONS OFFICER AND THE
BLANCO-PEDERNALES GROUNDWATER CONSERVATION DISTRICT**

THIS ELECTION SERVICES CONTRACT ("Contract") is entered into and made by and between the Blanco-Pedernales Groundwater Conservation District ("Entity") and Rosemary Adame, Blanco County Elections Administrator ("Elections Officer"), collectively "the Parties", under authority of the Texas Election Code Chapters 31 and 271, and approval of the Blanco County Commissioners Court and the Board Members of the Blanco-Pedernales Groundwater Conservation District, for the May 3, 2025 General Election ("Election") services to be administered by the Elections Officer.

NOW, THEREFORE, in consideration of the mutual covenants and agreements set out herein, **IT IS AGREED** as follows:

SECTION 1. DUTIES AND SERVICES OF ELECTIONS OFFICER

The Elections Officer shall perform the following duties:

- (1) Contact the owner(s) or custodian(s) of County designated polling places and arrange for their use. In the event such voting location is not available, arrange for use of an alternate location and post notice at the previous polling place stating that the polling location has changed and providing the new address location;
- (2) Prepare, procure, and distribute all necessary election supplies, including:
 - i. ballots and ballot cards;
 - ii. qualification field systems - "KNOWink Poll-Pads";
 - iii. election kits;
 - iv. voting booths, privacy dividers, ballot boxes; and
 - v. all necessary ADA compliant voting equipment;
- (3) Oversee and arrange for the eligibility, training, and administration, including compensation, of the election judges and poll workers;
- (4) Notify election judges of the date, time, and place of the Election and early voting, the distribution of election supplies, and the number of election clerks at the polling location;
- (5) Arrange for the use of a central counting station and for personnel and equipment needed at the counting station, and assist in the preparation of programs and test materials for the tabulation of the ballots to be used with electronic voting equipment;
- (6) Publish the legal notices of the date, time, and place of the test of the electronic tabulating equipment and conduct such test;
- (7) Establish and operate the central counting station to receive and tabulate the voted ballots in accordance with the Texas Election Code and this Contract;
- (8) Assist in the general overall supervision of the election and provide advisory services in connection with the decisions to be made and the actions to be taken by the officers who are responsible for holding the Election;
- (9) File copies of this Contract with the County Treasurer and the County Auditor of Blanco County, Texas; and
- (10) Perform all election duties in accordance with the Texas Election Code.

SECTION 2. DUTIES AND SERVICES OF THE ENTITY

The Entity shall perform the following duties:

- (1) Certify in writing each candidate's name as each is to appear on the ballot, the order on the ballot, and the office sought. Such certification shall be provided to the Election Officer as soon as possible after the filing deadline;
- (2) Upon compilation by the Election Officer, approve the appointment of the presiding election judge(s) and alternate election judge(s) for each Vote Center/polling place listed in "Exhibit A", attached hereto and incorporated fully herein; and
- (3) Submit payment for its pro rata share of the election costs within 60 days after submission of the Actual Costs Report invoice by the Elections Officer to the Blanco-Pedernales Groundwater Conservation District.

SECTION 3. JOINT ELECTION; EARLY VOTING; RUNOFF; RECOUNTS

- (a) Joint Election. It is acknowledged that this Election is a Joint Election under Texas Election Code Chapter 271. The Elections Officer may enter into a Joint Election Services Contract with other political subdivision(s) in the County, ("Participating Parties"), as listed in "Exhibit B", attached hereto and incorporated fully herein. The election costs of common polling places, ballots, programming, voting equipment, and election workers will be shared on a pro rata basis with the other Participating Parties as outlined herein.
- (b) Early Voting. This Contract shall apply to Early Voting. The Elections Officer shall serve also as the Early Voting Clerk.
- (c) Runoff Election. A Participating Party shall have the option of extending the terms of this Contract through a runoff election, if conducted. A Participating Party reserves the right to reduce the number of early voting locations and/or Election Day voting locations in a runoff election. The cost of such runoff election will be borne by the affected Entity and will be contracted for at such time.
- (d) Recount. A recount may be obtained as provided by the Election Code. The Election Officer shall serve as the recount supervisor. The recount shall take place at a location designated by the Election Officer. Costs of the recount shall be assessed on the requestor of the recount.

SECTION 4. EXPENSES AND ALLOCATION OF COSTS

- (a) Costs. The Participating Parties shall pay for actual costs of equipment, supplies, services and administrative costs of the Election as provided herein. The actual costs shall include costs for voting equipment, polling location staff, programming equipment, and ballot production. Estimates of costs are contained in "Exhibit C", attached hereto and incorporated fully herein. Allocation of actual costs shall be pro-rated among the Participating Parties by each Participating Party's percentage of registered voters of the total registered voters of all participating authorities as demonstrated below:

Costs Allocation Example

	# Registered Voters Per Entity	Total Voters Per Entity/ Aggregate Total	Cost Allocation Per Entity
County	10,157	10,157/13,855 =	73.31%
Entity A	1,224	1,224/13,855 =	8.83%
Entity B	<u>2,474</u>	2,474/13,855 =	<u>17.86%</u>
Aggregate Total Voters:	13,855		100.00%

- (b) Administrative Fee. Each Participating Party shall be assessed and pay an administrative fee equal to 10% of the Entity's share of the Election costs or a minimum of \$75.00, whichever is higher.
- (c) Costs Adjustments. If a Participating Party terminates this Contract, withdraws from this Contract, has unopposed candidates, or has circumstances which change the precincts or districts involved in the election, the cost to the other parties will be adjusted and itemized in the final Actual Cost Report.

SECTION 5. CANCELLATION OF ELECTION AND CONTRACT

The Entity may cancel this Contract at any time without cause. In the event of cancellation, Entity shall be responsible only for its share of expenses incurred prior to cancellation.

SECTION 6. GENERAL PROVISIONS

- (a) Nothing contained in this Contract shall serve to authorize or permit the Entity to change the Elections Officer, the place at which any document or record relating to the election is to be filed, the place at which any function is to be carried out, the officers who conduct the official canvass of the election returns, the officer to serve as custodian of the voted ballots or other election records, or to perform any of the other nontransferable functions specified by Texas Election Code Section 31.096.
- (b) The Elections Officer is the agent of the Entity for the purpose of contacting third parties regarding election expenses. The Elections Officer is not liable for the Entity's failure to pay a third-party claim.
- (c) All election judges, clerks, and all other personnel involved in this election are independent contractors and are not employees or agents of the Blanco-Pedernales Groundwater Conservation District or Participating Parties. Except for the Elections Officer, no election

personnel shall be entitled to the rights, privileges, or benefits of the Blanco-Pedernales Groundwater Conservation District or Participating Parties' employees, nor shall any election personnel hold himself out as an employee or agent of the Blanco-Pedernales Groundwater Conservation District or Participating Parties.

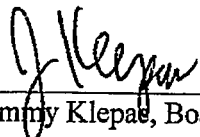
- (d) This Contract is subject to the written approval of the political subdivision involved in the election and shall not be binding on the Entity until such written approval is obtained.
- (e) **LIABILITY FOR NEGLIGENCE. ALL PARTIES TO THIS CONTRACT SHALL BE RESPONSIBLE, IN ACCORDANCE WITH APPLICABLE STATE OR FEDERAL LAW, EACH FOR THEIR OWN NEGLIGENT ACTS OR OMISSIONS, OR OTHER TORTIOUS CONDUCT IN THE COURSE OF PERFORMANCE OF THIS CONTRACT WITHOUT WAIVING ANY SOVEREIGN IMMUNITY, GOVERNMENTAL IMMUNITY, STATUTORY IMMUNITY, OR OTHER DEFENSES AVAILABLE TO THE PARTY UNDER FEDERAL OR STATE LAW. NOTHING IN THIS PARAGRAPH SHALL BE CONSTRUED TO CREATE OR GRANT ANY RIGHTS, CONTRACTUAL OR OTHERWISE, IN OR TO ANY THIRD PERSONS OR ENTITIES. ANY SUCH LIABILITY OR DAMAGES OCCURRING DURING THE PERFORMANCE OF THIS CONTRACT CAUSED BY THE JOINT OR COMPARATIVE NEGLIGENCE OF THE PARTIES, OR THEIR EMPLOYEES, AGENTS OR OFFICERS WILL BE DETERMINED IN ACCORDANCE WITH COMPARATIVE RESPONSIBILITY LAWS OF TEXAS, BUT ONLY TO THE EXTENT SUCH LAWS ARE APPLICABLE TO THE PARTY.**

To the extent permitted by law, if legal action is filed against a party to this Contract, that party shall be solely responsible for their own respective costs and defense of that suit.
- (f) This Contract shall be construed under and in accordance with applicable Federal and State laws. All obligations of the Parties shall be performed in Blanco County, Texas.
- (g) In case any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision of this Contract.
- (h) In the case of an election contest solely challenging this Entity's election results, the cost of such contest, challenge, or litigation will be borne by the Entity.
- (i) This Contract constitutes the sole and only agreement of the Parties and supersedes any prior understanding of written or oral agreement between the Parties.
- (j) No amendment, modification, or alteration of the terms shall be binding unless in writing and executed by the Parties.
- (k) This Election Services Contract may be executed in any number of counterparts with the same effect as if all signatory parties had signed the same document. All counterparts will be construed together and will constitute one and the same instrument.

Signature Pages follow.

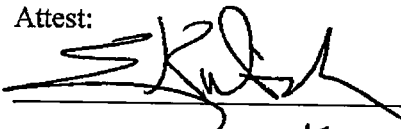
IN WITNESS WHEREOF, the undersigned have agreed to and executed this Contract on the dates indicated below, and the Contract is effective on the date the last Party signs:

BLANCO-PEDERNALES GROUNDWATER CONSERVATION DISTRICT, BLANCO COUNTY, TEXAS



Jimmy Klepa, Board President

Date: 11/26/24

Attest:


Date: 11/26/24

WITNESS: ERIK KUBINSKI

BLANCO COUNTY ELECTIONS OFFICER

Rosemary Adame, Elections Administrator
Blanco County, TX

Date: _____

BLANCO COUNTY COMMISSIONERS COURT

Honorable Brett Bray, County Judge

Date: _____

Attest:

Laura Walla, County Clerk

EXHIBIT A**ELECTION JUDGES AND
VOTING CENTERS/POLLING PLACES**

(To be incorporated by reference fully herein upon compilation of the judges and approval by the Board Members of Blanco-Pedernales Groundwater Conservation District)

PRECINCT	LOCATION	PRESIDING JUDGE	ALTERNATE JUDGE
102	First Baptist Church 1200 4th Street Blanco, TX 78606	Candy Rudy	Rachelle Willgren
201	Good Shephard Catholic Church 285 281 Loop Road Johnson City, TX 78636	Diane Radocha	Brenda Thomas
302	Courthouse Annex-Hoppe Rm 101 East Cypress Street Johnson City, TX 78636	Ralph Mertesdorf	James Eric Porter
303	Round Mountain Fire Dept 9480 US Highway 281 Round Mountain, TX 78663	Amanda Buck	Julia McComas
401	South Blanco County Annex 402 Blanco Avenue Blanco, TX 78606	Kelly Barrows	Chris Langfeld
Early Voting Ballot Board	County Courthouse Annex 101 East Cypress Street Johnson City, TX 78636	Frank Blagg	Mary Sward
Central Count	County Courthouse Annex 101 East Cypress Street Johnson City, TX 78636	Vicky Blagg	Denise Adams

EXHIBIT B

**POLITICAL SUBDIVISIONS
PARTICIPATING IN JOINT ELECTION
("Participating Parties")**

(To be incorporated by reference fully herein upon completion of assembly of the Parties.)

- City of Blanco, Blanco, Texas
- City of Johnson City, Johnson City, Texas

EXHIBIT C

ELECTION COSTS ESTIMATE

(To be incorporated by reference fully herein upon compilation of costs by the Election Officer.)

May 3, 2025
Blanco-Pedernales Groundwater Conservation District
 Estimated Cost of Election

Election Expenses	Additional Info	Election Summary
Section A. Cost of Election		
Thermal Cards		\$500.00
Layout		\$500.00
Audio / Coding		\$6,000.00
Ballots (Absentee Sample Pre-Coded Test)		\$300.00
Media		\$600.00
Kits (Absentee/Miscary Provisional)		\$200.00
Posting (Notice of Election/Public Testing)		\$350.00
	SUBTOTAL	\$8,450.00
Section B. Early Voting Workers		
Early Voting Workers (3)		
2 sites Johnson City & Blanco		\$4,000.00
	SUBTOTAL	\$4,000.00
Section C. Election Day Workers		
Election Day Judges & Clerks (4)		
Precinct 102		\$800.00
Precinct 201		\$800.00
Precinct 302		\$800.00
Precinct 303		\$800.00
Precinct 401		\$800.00
Training - Election Workers		
Early Voting Clerks / Election Day Judges & Clerks	(Included Above)	500.00
Delivery of Election Equipment and Supplies		
Election worker		125.00
Early Voting Ballot Board / Central Count Station		
Judges	EVBB/CCS	\$400.00
Clerks	EVBB/CCS	\$400.00
Clerks	EVBB	\$400.00
Provisional & Late Ballot Board		
Judges & Clerks		\$300.00
Site Support / Elections Office Personnel		
Vendor Site Support (by request only)	(ES&S)	\$5,026.00
	SUBTOTAL	\$11,151.00
Section D. Miscellaneous Expenses		
Communication	MPF	\$125.00
Equipment Rentals	50 devices @ \$100	\$5,000.00
	SUBTOTAL	\$5,125.00
Sections A-D Total		\$28,726.00
Section E. Administrative Fee		
Elections Services Contract Administrative Fee	(Election Total x 10%)	\$2,872.60
	SUBTOTAL	\$2,872.60
TOTAL COST OF ELECTION:		\$31,598.60

LETTER FROM THE ALAMO.

COMMANDANCY OF THE ALAMO-
BEXAR, FEBY. 24 TH 1836-
TO THE PEOPLE OF TEXAS & ALL AMERICANS IN THE WORLD--

FELLOW CITIZENS & COMPATRIOTS

I AM BESIEGED, BY A THOUSAND OR MORE OF THE MEXICANS
UNDER SANTA ANNA - I HAVE SUSTAINED A CONTINUAL BOMBARDMENT
& CANNONADE FOR 24 HOURS & HAVE NOT LOST A MAN - THE ENEMY
HAS DEMANDED A SURRENDER AT DISCRETION, OTHERWISE, THE
GARRISON ARE TO BE PUT TO THE SWORD, IF THE FORT IS TAKEN -
I HAVE ANSWERED THE DEMAND WITH A CANNON SHOT, & OUR FLAG
STILL WAVES PROUDLY FROM THE WALLS - I SHALL NEVER SURRENDER

OR RETREAT THEM, I CALL ON YOU IN THE NAME OF LIBERTY, OF
PATRIOTISM & EVERYTHING DEAR TO THE AMERICAN CHARACTER, TO
COME TO OUR AID, WITH ALL DISPATCH - THE ENEMY IS RE-
CEIVING REINFORCEMENTS DAILY & WILL NO DOUBT INCREASE
TO THREE OR FOUR THOUSAND IN FOUR OR FIVE DAYS.

IF THIS CALL IS NEGLECTED, I AM DETERMINED TO SUSTAIN MY-
SELF AS LONG AS POSSIBLE & DIE LIKE A SOLDIER WHO NEVER
FORGETS WHAT IS DUE TO HIS OWN HONOR & THAT OF HIS
COUNTRY - VICTORY OR DEATH

WILLIAM BARRETT TRAVIS
LT. COL. COCKET

P.S. THE LORD IS ON OUR SIDE - WHEN THE ENEMY APPEARED IN
SIGHT WE HAD NOT THREE BUSHELS OF CORN - WE HAVE SINCE
FOUND IN DESERTED HOUSES 30 OR 90 BUSHELS & GOT INTO THE
WALLS 20 OR 30 HEAD OF BEEVES -

TRAVIS

ALAMO LETTER SOCIETY CO-CHAIRS: LEE WILLIAM MCINTOSH, MATTIE COLE BENTON DR
BLANCO COUNTY JUDGE BRETT BRAY & PATRICK JAMES S. BRLEY

1834

RESOLUTION

WHEREAS, the Federal Disaster Mitigation Act of 2000 amended the Robert T. Stafford Disaster Relief and Emergency Assistance Act (Stafford Act), creating the framework for state, local, tribal, and territorial governments to engage in hazard mitigation planning to receive certain types of non-emergency disaster assistance; and,

WHEREAS, the Disaster Mitigation Act of 2000 was amended in May 2023 to require an Active Hazard Mitigation Plan for federal grant funding eligibility; and,

WHEREAS, a Core Team comprised of members of the County and participating sub-jurisdictions (the City of Blando and the City of Johnson City), participated in the identification of Critical Facilities, Community Capabilities, Identification and Prioritization of Natural Hazard Risks, and the identification of new Hazard Mitigation Actions; and,

WHEREAS, Stakeholders and Participants also provided input; and,

WHEREAS, Blanco County commits to comply with the annual Plan review as described by FEMA; and,

WHEREAS, the Plan incorporates the comments, ideas, and concerns of the communities, which this updated Plan is designed to protect, ascertained through a series of Public Outreach Meetings, newspaper coverage, publication of the draft plan for public review and comment, and other activities.

NOW THEREFORE, BE IT RESOLVED by the Commissioners Court of Blanco County that the 2024 Hazard Mitigation Plan update is hereby approved and adopted by the Commissioners Court of Blanco County and resolves to execute the Actions in the Plan.

Passed and approved this ____ day of _____, 2024.

Brett Bray, County Judge
Blanco County, Texas

Laura Walla, County Clerk

Blanco County, Texas



Eleventh Amendment to the Master Services and Purchasing Agreement

This Eleventh 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 and the Tenth Amendment dated November 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. Quote# Q-643658-45629.646RS; Attachment A
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)

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

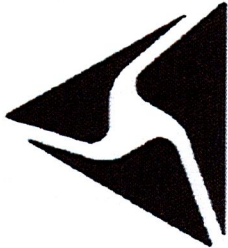
Title: _____

Date: _____

Date: _____



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-643658-45629.646RS
 Issued: 12/03/2024
 Quote Expiration: 12/20/2024
 Estimated Contract Start Date: 02/01/2025
 Account Number: 121103

Payment Terms:
 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	\$24,913.80
ESTIMATED TOTAL W/ TAX	\$24,913.80

Discount Summary

Average Savings Per Year	\$357.12
TOTAL SAVINGS	\$1,785.60

Payment Summary

Date	Subtotal	Tax	Total
Jan 2025	\$4,982.76	\$0.00	\$4,982.76
Jan 2026	\$4,982.76	\$0.00	\$4,982.76
Jan 2027	\$4,982.76	\$0.00	\$4,982.76
Jan 2028	\$4,982.76	\$0.00	\$4,982.76
Jan 2029	\$4,982.76	\$0.00	\$4,982.76
Total	\$24,913.80	\$0.00	\$24,913.80

Quote Unbundled Price: \$26,699.40
 Quote List Price: \$29,053.80
 Quote Subtotal: \$24,913.80

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
Fleet3B	Fleet 3 Basic	3	60	\$148.33	\$161.41	\$138.41	\$24,913.80	\$0.00	\$24,913.80
Total							\$24,913.80	\$0.00	\$24,913.80

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
Fleet 3 Basic	70112	AXON SIGNAL - SIGNAL UNIT	3	1	01/01/2025
Fleet 3 Basic	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	3	1	01/01/2025

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	3	02/01/2025	01/31/2030
Fleet 3 Basic	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	6	02/01/2025	01/31/2030

Services

Bundle	Item	Description	QTY
Fleet 3 Basic	100738	AXON FLEET 3 - SIM INSERTION - VZW 4FF	3
Fleet 3 Basic	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	3

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	3	01/01/2026	01/31/2030
Fleet 3 Basic	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	3	01/01/2026	01/31/2030

Shipping Locations

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

Payment Details

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	Fleet3B	Fleet 3 Basic	3	\$4,982.76	\$0.00	\$4,982.76
Total				\$4,982.76	\$0.00	\$4,982.76

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	Fleet3B	Fleet 3 Basic	3	\$4,982.76	\$0.00	\$4,982.76
Total				\$4,982.76	\$0.00	\$4,982.76

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	Fleet3B	Fleet 3 Basic	3	\$4,982.76	\$0.00	\$4,982.76
Total				\$4,982.76	\$0.00	\$4,982.76

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	Fleet3B	Fleet 3 Basic	3	\$4,982.76	\$0.00	\$4,982.76
Total				\$4,982.76	\$0.00	\$4,982.76

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	Fleet3B	Fleet 3 Basic	3	\$4,982.76	\$0.00	\$4,982.76
Total				\$4,982.76	\$0.00	\$4,982.76

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), 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 below, 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.

Signature

Date Signed

12/3/2024

