### SPECIAL MEETING – JANUARY 24, 2023

On this the  $24^{TH}$  day of January 2023 at 9:00 A.M. the Honorable Commissioners Court of Blanco County convened in a SPECIAL MEETING at a regular meeting place thereof in the Courthouse 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

LAURA WALLA COUNTY CLERK

### Call to Order and Roll Call.

Judge Bray and all 4 County Commissioners present. County Clerk Walla Absent, Sheila Mercer in attendance for Clerk Walla.

### Pledge of Allegiance.

Invocation – Led by Commissioner Uecker.

### Public Hearing regarding Countywide Polling

Public hearing began at 903 AM. Comments heard.

D'Anne Welch Kenneth Welch Carlette Lewis Pat Fry

Public hearing closed at 9:18 AM. No discussion.

**PUBLIC COMMENTS** opportunity for the general public to address the Court on any matter. Comments are limited to aminutes.

No Comments.

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

COMMISSIONER WEIR made the motion to dispense with the reading of the minutes and accept them 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 or approving line-item transfers as presented. Vote on any action taken. (Judge Bray)

No line-item transfers presented.

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

COMMISSIONER LIESMANN made the motion to approve the outstanding bills in the amount of \$693,931.43 and to add the payment of the copier, internet, and phone that came in after deadline so the payments will not be late, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 4- Presentation of \$60,000 donation to the Community Paramedic Program and a \$40,000 donation to the Johnson City Housing Authority by James Sultemeier, Board Member of the Capital Area Housing Finance Corporation. Informational item only. (Judge Bray)

ITEM 5- Presentation/Update on the Blanco County Fire Code program by Matt McMain. Informational item only (Judge Bray)

ITEM 6- Presentation by Amber Corder, Project Coordinator of CoApt. Program regarding the sale of alcohol and topacco to minors. Informational tem only. (Judge Bray)

ITEM 7- Presentation by Sherry Jenkins, Daughters of the American Revolution, to include discussion and possible action to appoint a steering committee to study the idea of creating a veterans' memorials on County property. Proposed members: Sherry Jenkins, Clay Simpson, Leta Garcia, and Wayne Gosnell. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to appoint a steering committee to study the idea of creating a veterans' memorial on County property with Sherry Jenkins, Clay Simpson, Leta Garcia and Mike Deslatte, 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 8-** Presentation by Pat Fry, including discussion and possible action to approve a resolution to the Governor supporting border security. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to approve a resolution to the Governor supporting border security, 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- Consider authorization for the County Judge to sign an order form and agreement for Debtbook. software needed to comply with reporting requirements of GASB96 effective this fiscal year. Funds coming from the County Auditor software budget. Vote on any action taken. (Judge Bray & Auditor Wenmohs)

COMMISSIONER WEIR motioned for the County Judge to sign an order form and agreement for Debtbook Software needed to comply with reporting requirements of GASB96 effective this fiscal year, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR—YES.

COMMISSIONER LIESMANN—YES.

COMMISSIONER RILEY—YES. MOTION CARRIED 5/0

ITEM 10 consider approval of the spees proposal for retrofitting a food pass kit from Sustainable Security Solutions, and the purchase of a "7012-LHR-1/2"" PROJ-K1S" lock as outlined in the Capital Equipment section of the 2023-24 budget. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER LIESMANN made the motion to approve the specs/proposal for retrofitting a food pass kit from Sustainable Security Solutions, and the purchase of a "7012-LHR-1/2" PROJ-K1S" lock as outlined in the Capital Equipment Section of the 2023-24 budget, 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 11- Discussion and action regarding a transfer request to move Josh Bucy from Precinct 1 Constable Office to Precinct 4 Constable Office to include the 2007 Ford F-150 currently assigned to him. Vote on any action taken. (Judge Bray & Constables Fisher and Steubing)

COMMISSIONER LIESMANN made the motion to approve the transfer request moving Josh Bucy from Precinct 1 Constable Office to Precinct 4 Constable Office and to include the 2007 Ford F-150 currently assigned to him, 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 12- Acknowledge the Racial Profiling Report for the County Attorney prestigator. Vote on any action taken. (Judge Bray & Co Atty Earley)

COMMISSIONER WEIR made the motion to Acknowledge the Racial Profiling Report for the County Attorney Investigator, seconded by Commissioner Uecker Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER LIESMANN

COMMISSIONER RILEY – YES MOTION CARRIED 5/0

ITEM 13- Approve the specs and purchase of a tilt trailer for Precinct 2. Funds coming from the Kinder Morgan donation account. Vote on any action taken. Commissioner Uecker)

COMMISSIONER UECKER made the motion to approve the specs and purchase of a tilt trailer for Precinct 2, seconded by Commissioner Liesmann Judge Bray called for discussion and vote.

JUDGE BRAY YES.

COMMISSIONER WEIR – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES MOTION CARRIED. 5/0

**ITEM 14-** Authorization to advertise for an employee at Precinct 2. Vote on any action taken. (Commissioner Uecker)

COMMISSIONER UECKER made the motion to authorize to advertise for an employee at Precinct 2, 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 15-** Consider final subdivision plat of Round Mountain Reserve, Phase 2. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to approve the final subdivision plat of Round Mountain Reserve, Phase 2, 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

**ADDENDUM ITEM-** Consider approval of name change of private road from Majic Springs Rd to JW Ranch Rd. Vote on any action taken. (Commissioner Decker)

COMMISSIONER UECKER made the motion to approve the name change of private road Majic Springs Rd to JW Ranch Rd, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 16- Approve an order releasing letter of credit in lieu of maintenance bond for Trinity Oaks subdivision. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to approve the order releasing letter of credit in lieu of maintenance bond for Trinity Oaks subdivision, seconded by Commissioner Riley.

ITEM 17- Consider burn ban. Vote on any action taken. (Judge Bray)

No action taken.

ITEM 18- Adjourn.

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

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

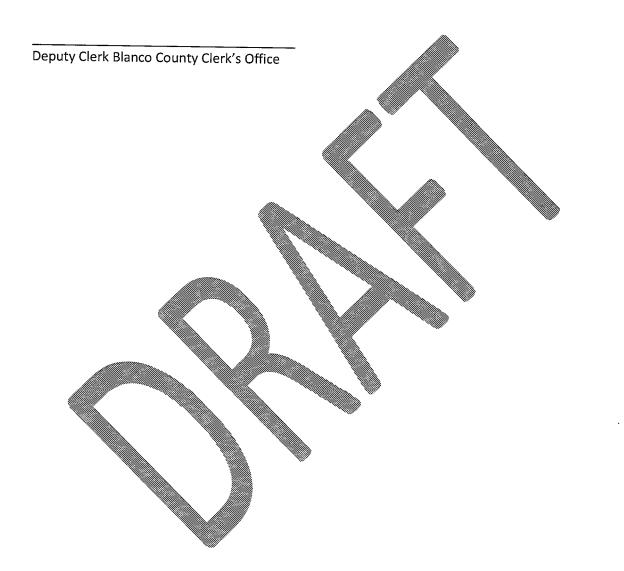
COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

### Meeting adjourned at 10:17 AM

The above and foregoing minutes were examined and approved in Open Court this \_\_\_\_\_day of February 2023.

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 January 24<sup>th</sup>, 2022



# BLANCO COUNTY MONTHLY ESTIMATED PAYROLL APPROVAL FORM

### FEBRUARY 2023

	#10 General Fund	#15 Road & Bridge Fund	#20 Constable #1 Grant	Total
Soc/Med	\$ 20,718.15	\$25,371.62 \$ 1,940.93	2,354.10 $180.09$	\$298,551.27 \$ 99 830 17
Retirement	\$ 22,505.60	\$ 2,278.37	211.40	\$ 24,995.37
Insurance	\$ 56,625.04	\$ 7,676.80		\$ 64,301.84
Group Term Life	\$ 363.52	\$ 49.84		\$ 413.36
Total	\$371,037.86	\$37,317.56	2,745.59	\$411,101.01
TOTAL PAYROLL TO BE APPR	BE APPROVED			\$411,101.01
County Treasurer	Jana Oldraft 1		Date 7-9-23	
County Judge			Date	
Commissioner Pct 1		CC	Date	
Commissioner Pct 2			Date	1
Commissioner Pct 3		1	Date	1
Commissioner Pct 4			Date	

## All Official Reports are IN



## NO LINE ITEM TRANSFERS

# Blanco County Commissioners' Court

February 14, 2023

### **Invoice File Listing By Fund**

Fund	Description	Dis	Disbursement
010	General Fund	Ş	112,014.69
015	Road & Bridge Fund	Ş	6,193.79
017	Records Management Clerk	Ş	63.72
980	2022 Certificate of Obligation Fund	\$	59,353.84
045	Jail Commissary Fund	\$	54.00
920	American Rescue Plan	Ş	221,283.41
058	2021 Tax Note	Ş	36,534.74
090	Interest and Sinking Fund	Ş	59,682.81
Total		\$	495,181.00

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: The attached list of Claims Payable have been examined & approved for payment by the Commissioners' Court as provided by the Toylor 115 011 8 115 011	Date	2-9-73
County Judge	Date	770.5
Commissioner Pct 1 Commissioner Pct 3		
Commissioner Pct 2 Commissioner Pct 4		

CYCLE: ALL

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				PREPARER: 0004
DEPARTMENT NAME-OF-VENDOR	TANIOT CD NO	_		
	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0300-GENERAL FUND REVENUES				
TEXAS DEPARTMENT OF CRIMINAL JUSTIC	83090	A	SHERIFF DEPT FEES	166.80
DEPARTMENT TOTAL				166.80
0310-GENERAL FUND GRANTS				
TEXAS DEPT OF INFORMATION RESOURCES	83143	A	INV#LW10001222 EA	E 070 ca
DEPARTMENT TOTAL				5,079.61 5,079.61
0410-COUNTY CLERK				0,0,5.01
CARD SERVICE CENTER	02000			
PERRY OFFICE PLUS	83229	A	4707 1205 3610 0666 SWIFT	652.05
DEPARTMENT TOTAL	83184	A	INV#IN-1491443 CO CLERK	160.96
				813.01
0411-ELECTIONS ADMINISTRATOR				
BLANCO COUNTY PUBLICATIONS LP	83163	A	INV#49049 EA	99.00
CARD SERVICE CENTER	83232	A	4707 1205 3610 0666 SWIFT	374.70
HILL COUNTRY WIRELESS & TECHNOLOGY	83066	A	INV #2492-20230120-1 ELECTIONS	117.50
JOHNSON CITY PUBLICATIONS LP	83162	A	INV#49049 EA	99.00
JOHNSON CITY SIGN SHOP	83164	A	INV#8085 EA	178.00
ROSEMARY ADAME	83191	A	REIMBURSEMENT	132.31
STAPLES, INC STAPLES, INC	83197	A	ORDER#7371650820 EA	328,84
TAWNYA REED	83198	A	INV#3528978691 EA	462.88
TEXAS ASSOCIATION OF COUNTIES	83200	A	REIMBURSEMENT	49.13
TEXAS ASSOCIATION OF COUNTIES	83202 83203	A	INV#338026 EA	230.00
DEPARTMENT TOTAL	03203	A	INV#338027 EA	230.00
				2,301.36
0412-DISTRICT CLERK				
KOFILE TECHNOLOGIES, INC	83070	A	INV #KT-008737 DIST CLERK	16,189.24
DEPARTMENT TOTAL				16,189.24
0420-TAX ASSESSOR/COLLECTOR				
AVEC ENTERPRISES, LLC	83134	A	INV#BCTA013023 TAC	140.00
CARD SERVICE CENTER	83233	A	4707 1205 3610 0666 SWIFT	64.92
KRISTEN SPIES	83165	A	CHECKS	297.81
PERRY OFFICE PLUS	83185	A	INV#IN-1494985 TAC	176.97
DEPARTMENT TOTAL				679.70
0425-COUNTY SHERIFF				
A T & T MOBILITY	83119	A	INV #287289997662X01272023 LEC	20.90
AUTO CHLOR SERVICES, LLC	83121	A	INV #8264407 LEC	201.90
BLANCO REGIONAL CLINIC P.A.	83138	A	INV#196626 LEC	105.00
CARD SERVICE CENTER	83225	A	4707 1205 3610 0542 JACKSON	19.15
CARD SERVICE CENTER	83226	A	4707 1205 3610 0542 JACKSON	8.99
CARD SERVICE CENTER	83236	A	4707 1205 3610 4398 CO JUDGE	70.37
CARD SERVICE CENTER	83237	A	4707 1205 3610 4398 CO JUDGE	106.62
CARD SERVICE CENTER	83238	A	4707 1205 3610 4398 CO JUDGE	135.84
CARD SERVICE CENTER	83239	A	4707 1205 3610 4398 CO JUDGE	149.92
EXPRESS AUTOMOTIVE SERVICE	83147	A	INV#2175 LEC	90.83
EXPRESS AUTOMOTIVE SERVICE	83148	A	INV#2225 LEC	65.68
EXPRESS AUTOMOTIVE SERVICE	83149	A	INV#2273 LEC	68.68
EXPRESS AUTOMOTIVE SERVICE EXPRESS AUTOMOTIVE SERVICE	83151	A	INV#2344 LEC	68.23
FREDERICKSBURG DENTISTRY, PLLC	83152	A	INV#2353 LEC	76.41
FREDERICKSBURG DENTISTRY, PLLC	83153 83154	A	INMATE DENTAL - MCKEON S	98.00
FUELMAN	83154 83246	A	INMATE DENTAL - RIVERA, C	674.00
GALLS INC		A N	FUEL - LEC	7,504.67
CAMILLO ELICO	83155	Α	INV#023215653 LEC	981.34

CYCLE: ALL PAGE 2 PREPARER:0004

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ICS JAIL SUPPLIES INC.	83159	A	INV#W5821300 LEC	274.35
MOBILEXUSA	83123	A	INV #38836684 LEC	104.00
MONTGOMERY COUNTY HOSPITAL DISTRICT	83122	A	INV #2147 LEC	180.00
OFFICESUPPLY.COM	83168	A	INV#5293651 LEC	334.24
OFFICESUPPLY.COM	83169	A	INV#5293651 LEC	19.49
PERFORMANCE FOOD SERVICE	83178	Α	INV#1836300 LEC	11.50
PERFORMANCE FOOD SERVICE PERFORMANCE FOOD SERVICE	83179	A	INV#1836300 LEC	1,897.61
PERFORMANCE FOOD SERVICE	83180	Α.	INV#1843712 LEC	2,230.13
PETERSON TIRE	83181	A	INV#1843712 LEC	11.50
PETERSON TIRE	83187	A	INV#BL50793 LEC	28.50
	83188	A	INV#BL50806 LEC	57.00
STEVEN A LOGSDON	83199	A	PRE-EMPLOYMENT EXAMS - COWSERT, M	175.00
THOMSON WEST	83124	Α	INV #847750933 LEC	330.48
VERIZON WIRELESS	83128	A.	INV #9926080349 LEC	2,063.08
YETTE INDUSTRIES, LLC	83219	A	INV#22-27586 LEC	332.90
DEPARTMENT TOTAL				18,496.31
0430-COUNTY TREASURER				
CARD SERVICE CENTER	83227	A	4707 1205 3610 0666 SWIFT	33.55
TEXAS SOCIAL SECURITY PROGRAM	83092	A	ACCT #9290512	35.00
DEPARTMENT TOTAL				68.55
0432-COUNTY AUDITOR				
FIFTH ASSET, INC.	83104	A	TNU #DD2000000 PUD~	
SHELLY WENMOHS	83193	A	INV #DB2000929 AUDITOR	6,500.00
DEPARTMENT TOTAL	03233	А	REIMBURSEMENT	119.06
				6,619.06
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	83057	A	PATIENT #3434075	501.15
BLANCO REGIONAL CLINIC P.A.	83060	Α	PATIENT #12152011	33.95
JOHNSON CITY PHARMACY	83248	A	INV # 37	134.90
QUEST DIAGNOSTIC	83079	A	PATIENT #5540727240R	52.65
DEPARTMENT TOTAL				722.65
0440-COUNTY EXTENSION AGENCY				
CASEY SULLIVAN	83139	A	REIMBURSEMENT	50.00
CHRIS WIEMERS	83140	A	AG AGENT TRAVEL	665.48
GRETCHEN L. SANDERS	83156	A	EXT AGENT TRAVEL	60.92
JOHNSON CITY PUBLICATIONS LP	83161	A	RENEWAL FOR AG EXT	44.00
PERRY OFFICE PLUS	83182	Α	INV#IN-1489954 AG EXT	106.15
PERRY OFFICE PLUS	83183	A	ORDER#SO-1507476 AG EXT	91.98
DEPARTMENT TOTAL				1,018.53
0445-EMERGENCY MANAGEMENT				-,
A T & T MOBILITY	02120	_		
CARD SERVICE CENTER	83120	A	INV #287289997662X01272023 EMC	31.35
DELL MARKETING L.P.	83222	A	4707 1205 3610 0385 LIESMANN	159.00
	83142	A	INV#10647448733	1,234.33
ELLIOTT ELECTRIC SUPPLY	83145	A	TICKET#36-82372-01 ER MGMT	1,035.35
VERIZON WIRELESS	83129	A	INV #9926080349 EMC	37.99
DEPARTMENT TOTAL				2,498.02
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	83056	A	INV #AP230131-1	271.36
ANGELA J. MOORE	83055	Α	33RD CAUSE CV8888	4,207.50
BROWN & LACALLADE, P.C.	83109	A	424TH CV09336	510.00
BROWN & LACALLADE, P.C.	83110	A	424TH CV09338	
BROWN & LACALLADE, P.C.	83111	A	424TH CV09162	532.50
The state of the s	COTIT	A	424TH CV09162	195.0

CYCLE: ALL

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PARTMENT NAME-OF-VENDOR	TNUOTCE NO	•	DECORTOR	
THE OF VERSON	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUN
BROWN & LACALLADE, P.C.	83112	A	33RD CAUSE #09081 CPS	495.0
BROWN & LACALLADE, P.C.	83113	A	33RD CAUSE #09025 CPS	150.0
JENNIFER C. HARRIS	83068	A	424TH CAUSE #09336	555.0
JENNIFER C. HARRIS	83069	A	424TH CAUSE #09338	487.5
PERRY THOMAS	83074	A	33RD CASE CR2086	500.0
PERRY THOMAS	83075	A	33RD CASE CR1573	400.0
SAGE LANE LAW PLLC	83071	A	ATTORNEY AD LITEM SIMS	1,400.0
DEPARTMENT TOTAL				9,703.8
55-COMMUNITY SERVICES				
BLANCO COUNTY SOUTH LIBRARY DISTRIC	83059	А	DIANCO LIDDADA OPERATORE	
COMMUNITY RESOURCE CENTERS OF TEXAS	83064	A	BLANCO LIBRARY OPERATIONS	6,000.0
TEXAS WILDLIFE DAMAGE MGMT FUND	83091	A	FY 2022/2023 BUDGET	11,400.0
DEPARTMENT TOTAL	03031	A	INV #254587 JANUARY 2023	2,400.0
				19,800.0
0-STATE AGENIES SERVICES				
FRONTIER COMMUNICATIONS	83247	A	ACCT #830-868-4008-100402-5 ADULT P	659.7
DEPARTMENT TOTAL				659.7
0-COURTHOUSE EXPENSES				
BILL'S LOCK & KEY	83135	A	INV#28406 LEC	17.7
BILL'S LOCK & KEY	83136	A	INV#28571	
BLANCO FLORAL & GIFT SHOP	83130	A	INV #2-7148 WOOD	124.0
BLANCO-PEDERNALES GROUNDWATER DIST	83107	A	STANTON VISTAS	155.0
BRIGHAM INSURANCE AGENCY	83108	A	LSM1738773 BOND REED	250.0
CARD SERVICE CENTER	83220	A	4707 1205 3610 0344 COUNTY	212.8
CARD SERVICE CENTER	83228	A	4707 1205 3610 0666 SWIFT	34.9
CARD SERVICE CENTER	83230	A	4707 1205 3610 0666 SWIFT	124.4
CARD SERVICE CENTER	83234	A	4707 1205 3610 4398 CO JUDGE	85.9
CARD SERVICE CENTER	83235	A	4707 1205 3610 4398 CO JUDGE	11.7
CHARTER COMMUNICATIONS HOLDINGS, LLC	83062	A	INV #0144415012623 101 E CYPRESS	24.1
CITY OF BLANCO	83063	A	ACCT #04-0016-00 SOUTH ANNEX	1,399.0
DECOTY	83101	A	INV #924611	112.4
FLETCHER, FARLEY, SHIPMAN & SALINAS	83065	A	INV #6448539	77.0
GRAVES HUMPHRIES, STAHL, LIMITED	83099	A	REPORT #COLO05 JP 1	2,232.5
GRAVES HUMPHRIES, STAHL, LIMITED	83105	A	REPORT #COLO05 JP 4	843.8
GVTC	83115	A	ID #830-833-5331 PCT 1 & 4 INTERNET	651.7
GVTC	83116	A	ID #830-833-3209 SOUTH ANNEX	94.9
GVTC	83117	A	ID #830-833-3209 SOUTH ANNEX	134.9
HC & HL TECHNOLOGY SOLUTIONS LLC	83103	A	INV #B2637 COUNTY	331.6
HILL COUNTRY WIRELESS & TECHNOLOGY	83067	A	INV #3406-20230120-1 PCT 2	3,432.5
LOWER COLORADO RIVER AUTHORITY	83073	A	INV # TWER0006062 MARCH 2023	25.0
PAY AND SAVE INC.	83177	A		293.5
PERRY OFFICE PLUS	83186	A	ACCT#137354 MAINTENANCE	41.7
PITNEY BOWES BANK INC.	83076	A	INV#IN-1494985	297.6
PITNEY BOWES GLOBAL FINANCIAL SERVI	83077	A	ACCT #8000-9090-0697-9400	1,000.0
REEH PLUMBING	83189		INV #3316942342	969.1
REEH PLUMBING	83190	A	INV#137427 LEC	615.0
TERMINIX	83084	A	INV#137624 LEC	177.0
TERMINIX		A	INV #328178 SOUTH ANNEX	93.0
TERMINIX	83085	Α -	INV #328172 LEC	149.0
TERMINIX	83086	A	INV #328177 ANNEX	149.0
	83087	A	INV #328175 COURTHOUSE	88.0
TEXAS ASSOCIATION OF CONTERENCE	83201	A	LEADERSHIP ACADEMY	1,600.0
TEXAS ASSOCIATION OF COUNTIES	83088	A	COUNTY MEMBERSHIP DUES INV #82114	820.0
TEXAS ASSOCIATION OF COUNTIES	83089	A	INV #NRDO-0008718	1,000.0
TK ELEVATOR	83093	A	INV #3007079393	315.4
VERTICAL BRIDGE S3 ASSETS, LLC	83097	A	INV #INV-00704979	1,651.5
DEPARTMENT TOTAL				

0550-RECYCLING COORDINATOR JJ'S WASTE & RECYCLING

0585-COUNTY INSPECTOR

LEEGAY SAXTON

STALEY ENTERPRISES

DEPARTMENT TOTAL

DEPARTMENT TOTAL

FUND TOTAL

ENVIRONMENTAL TRAINING SYSTEMS

0505-MAINTENANCE DEPARTMENT					
02/09/2023FUND/DEPARTMENT/VENDOR INVOIC TIME:10:58 AM	CE LISTING 00	10 10-0	000-000 GENERAL FUND	CYCLE: ALL	PAGE 4 PREPARER:0004
DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE		AMOUNT
CARD SERVICE CENTER	83231	A	4707 1205 3610 0666 SWIFT		6.49
EXPRESS AUTOMOTIVE SERVICE	83150	A	INV#2248 MAINTENANCE		99.71
FUELMAN	83242	A	FUEL - MAINTENANCE		597.51
TIM IVY	83217	A	INV#034167 MAINTENANCE		277.92
DEPARTMENT TOTAL					981.63
0515-JUSTICE OF THE PEACE PCT #1					
NORTHEAST TEXAS DATA CORP.	83100	A	REPORT #CAS017 JP 1		18.00
TEXAS JUSTICE COURT JUDGES ASSN	83204	A	INV#21339 JP1		75.00
DEPARTMENT TOTAL					93.00
0520-JUSTICE OF THE PEACE #4					
NORTHEAST TEXAS DATA CORP.	83106	A	REPORT #CAS017 JP 4		18.00
DEPARTMENT TOTAL					18.00
0525-CONSTABLE PCT #1					
FUELMAN	83240	Α	FUEL - CONSTABLE 1		601.14
VERIZON WIRELESS	83127	A	INV #9926080349 CONST. #1		13.86
DEPARTMENT TOTAL					615.00
0530-CONSTABLE PCT #4					
FUELMAN	83241	A	FUEL - CONSTABLE 4		118.62
DEPARTMENT TOTAL					118.62
0535-911-COUNTY EXPENSES					
BIS CONSULTING, LLC	83058	A	INV #8295		3,090.00
DEPARTMENT TOTAL					3,090.00
0545-VERTERAN SERVICES					
VERIZON WIRELESS	83126	A	INV #9926080349 VA		40.20
WENDY STRUNK	83218	A	REIMBURSEMENT		73.36
DEPARTMENT TOTAL					113.56
					223.30

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A

Α

INV#111339 RECYCLING

INV#92919 RECYCLING

A OSSF PROJECT JANUARY 2023

OSSF LICENSE RENEWAL - MCBROOM, R

750.00

1,223.00

1,973.00

199.00

360.00

559.00

112,014.69

83160

83196

83146

83072

6,193.79

	- one, believely	V DIVDOIC	THACTOR	TISITMG	 0012	ROAD
TIME:10:58	ΔM					

FUND TOTAL

TIME:10:58 AM				PREPARER: 0004
DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
ARMADILLO MATERIALS LLC	83133	A	INV#RAW00829 PCT 1	104 67
FUELMAN	83244	А	FUEL - PCT 1	194.67
GVTC	83114	A	ID #830-833-5331 PCT 1	476.73 45.33
OUTLAW LUMBER & HARDWARE, LLC	83170	A	INV#60272 PCT 1	51.87
OUTLAW LUMBER & HARDWARE, LLC	83171	A	INV#61022 PCT 1	69.99
OUTLAW LUMBER & HARDWARE, LLC	83172	Α	INV#61063 PCT 1	2.73
OUTLAW LUMBER & HARDWARE, LLC	83173	A	INV#61073 PCT 1	5.28
OUTLAW LUMBER & HARDWARE, LLC	83174	A	INV#61074 PCT 1	4.29
OUTLAW LUMBER & HARDWARE, LLC	83175	А	INV#62137 PCT 1	7.25
THIRD COAST DISTRIBUTING, LLC	83208	А	INV#911201 PCT 1	282.27
UNIFIRST CORPORATION	83094	A	ACCT# 512256 PCT 1	142.81
DEPARTMENT TOTAL				1,283.22
				1,203.22
0550-R&B PCT #2				
ARMADILLO MATERIALS LLC	83131	A	INV#ARM05587 PCT 2	206.37
ARMADILLO MATERIALS LLC	83132	A	INV#ARM06039 PCT 2	413.11
BLANCO COUNTY TAX ASSESSOR-COLLECT	83137	A	LICENSE TAG #9049771 PCT 2	7.50
FUELMAN	83245	A	FUEL - PCT 2	712.56
ODIORNE FEED/RANCH SUPPLY INC	83167	A	INV#196855 PCT 2	23.00
PATHMARK TRAFFIC PRODCT/TX INC	83176	A	INV#151501 PCT 2	28.00
THIRD COAST DISTRIBUTING, LLC	83214	A	INV#908062 PCT 2	239.45
THIRD COAST DISTRIBUTING, LLC	83215	A	INV#908199 PCT 2	57.99
THIRD COAST DISTRIBUTING, LLC	83216	A	INV#910662 PCT 2	325.97
UNIFIRST CORPORATION	83095	A	ACCT# 512256 PCT 2	70.34
DEPARTMENT TOTAL				2,084.29
0560-R&B PCT #3				
CARD SERVICE CENTER	83221	A	4707 1205 3610 0385 LIESMANN	471.04
CARD SERVICE CENTER	83223	A	4707 1205 3610 0385 LIESMANN	83.40
CARD SERVICE CENTER	83224	A	4707 1205 3610 0385 LIESMANN	136.44
DOUBLE D SCOTT, LLC	83144	A	INV#17911 PCT 3	185.00
ODIORNE FEED/RANCH SUPPLY INC	83166	А	INV#197647 PCT 3	48.00
SNL ENTERPRISES, INC	83194	Α	INV#11519-351048 PCT 3	66.98
SNL ENTERPRISES, INC	83195	A	INV#11519-351080 PCT 3	11.79
THIRD COAST DISTRIBUTING, LLC	83209	A	INV#108772 PCT 3	138.98
THIRD COAST DISTRIBUTING, LLC	83210	A	INV#109752 PCT 3	95.98
THIRD COAST DISTRIBUTING, LLC	83211	A	INV#108820 PCT 3	21.03
THIRD COAST DISTRIBUTING, LLC	83212	A	INV#108776 PCT 3	178.48
THIRD COAST DISTRIBUTING, LLC	83213	A	INV#109292 PCT 3	203.99
DEPARTMENT TOTAL				1,641.11
0570-R&B PCT #4				
FUELMAN	83243	A	FUEL - PCT 4	***
GVTC	83118	A	ID #830-833-1077 PCT 4	800.40
MELGAR INDUSTRIES	83141	A	· · · · -	45.33
THIRD COAST DISTRIBUTING, LLC	83205		INV#1370 PCT 4	165.00
THIRD COAST DISTRIBUTING, LLC	83206	A A	INV#903689 PCT 4	19.98
THIRD COAST DISTRIBUTING, LLC	83207		INV#904262 PCT 4	11.99
UNIFIRST CORPORATION	83096	A A	INV#910722 PCT 4	30.58
DEPARTMENT TOTAL	03030	А	ACCT# 512256 PCT 4	111.89
DELITION TOTAL				1,185.17

02/09/2023FUND/DEPARTMENT/VENDOR INVOICE TIME:10:58 AM	LISTING 001	17 RECC	ORDS MANAGEMENT CLERK	CYCLE: ALL	PAGE 6 PREPARER:0004
DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE		AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES PPT DEPARTMENT TOTAL	83078	A	INV #77867 CO CLERK	·	63.72 63.72
FUND TOTAL					63.72

02/09/2023FUND/DEPARTMENT/VENDOR INVOICE TIME:10:58 AM	LISTING (	0036 2022	CERT/OBLIGATION PROJECT FUND	CYCLE: ALL	PAGE 7 PREPARER:0004
DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE		AMOUNT
0400-EXPENSES					ILIOONI
SLS PARTNERSHIP DEPARTMENT TOTAL	83082	A	INV #01-2023-185 STARFLIGHT		59,353.84 59,353.84
FUND TOTAL					59,353.84

02/09/2023FUND/DEPARTMENT/VENDOR INVOICE TIME:10:58 AM	LISTING 004	45 JAIL	INMATE COMMISSARY	CYCLE: ALL	PAGE 8
DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE		AMOUNT
0400-JAIL INMATE COMMISSARY EXPENSES SAN ANTONIO EXPRESS NEWS	83192	A	ACCT#570787487 LEC		54.00
DEPARTMENT TOTAL FUND TOTAL					54.00
FOND TOTAL					54.00

02/09/2023FUND/DEPARTMENT/VENDOR INVOICE TIME:10:58 AM	LISTING 009	56 AMER	ICAN RESCUE PLAN	CYCLE: ALL	PAGE 9 PREPARER:0004
DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE		AMOUNT
0400-EXPENSES  KENDNEL KASPER CONSTURCTION  WASTE CONNECTIONS LONE STAR, INC.  DEPARTMENT TOTAL	83125 83098	A A	. PAY REQUEST #2 JOB #17-2021 INV #12246949V158 FAIR GROUNI	os	218,783.41 2,500.00 221,283.41
FUND TOTAL					221,283.41

02/09/2023FUND/DEPARTMENT/VENDOR INVOICE TIME:10:58 AM	LISTING 005	8 2021	TAX NOTE	CYCLE: ALL	PAGE 10 PREPARER:0004
DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE		AMOUNT
0400-2021 TAX NOTE EXPENSES					
CW ELECTRICAL SERVICES	83249	A	SOUTH ANNEX		2 624 00
HC & HL TECHNOLOGY SOLUTIONS LLC	83102	A	INV #B2637 SOUTH ANNEX		2,634.90
HC & HL TECHNOLOGY SOLUTIONS LLC	83157	Α	INV#B2634 S ANNEX		4,600.00
HC & HL TECHNOLOGY SOLUTIONS LLC	83158	A	INV#B2642 S ANNEX		1,480.95
KENDNEL KASPER CONSTURCTION	83250				833.24
SLS PARTNERSHIP		A	PAY REQUEST #5 JOB #11-2021		11,710.91
	83080	A	INV #01-2023-095 OLD JAIL		8,133.90
SLS PARTNERSHIP	83081	A	INV #01-2023-089 ODL JAIL		1,596.44
SLS PARTNERSHIP	83083	A	INV #01-2023-379 SOUTH ANNEX		
DEPARTMENT TOTAL			ATT TO SOUTH ANNEX		5,544.40
					36,534.74

36,534.74

FUND TOTAL

02/09/2023FUND/DEPARTMENT/VENDOR IN TIME:10:58 AM	OICE LISTING 00	60 INTE	REST AND SINKING FUND DEBT TA	CYCLE: ALL	PAGE PREPARER:0
DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE		AMO
0400-INTEREST & SINKING EXPENSES					
BOKF, NA DEPARTMENT TOTAL	83061	A	REF #BLAN822CO		59,682
					59,682
FUND TOTAL					59,68

495,181.00

### **PROCLAMATION**

### THE STATE OF TEXAS

### **COUNTY OF BLANCO**

WHEREAS, the United States of America was established following the War of Revolution from 1776 to 1783, a war won through the brilliant and courageous leadership of George Washington, revered Father of our Nation; and

WHEREAS, George Washington, who lived from 1732 to 1799, mobilized the Continental Army and led the American colonies against the most powerful country in the world, finally defeating the British at the famous battle of Yorktown, Virginia; and

WHEREAS, this revered founder of our nation resisted the efforts of many supporters to make him a king or dictator, instead using his influence and power to support the creation and adoption of the Constitution of the United States; and

WHEREAS, George Washington was elected as the first President of the United States, serving two terms of office from 1789 to 1797, and through his devotion, wisdom, and vision, became the exemplar of distinguished leadership for all future presidents; and

**WHEREAS,** the San Antonio Chapter of the Sons of the American Revolution wish to encourage all citizens to recognize the epochal contributions of George Washington to our nation by celebrating his birth on Tuesday, February 22, 2022.

NOW THEREFORE I, Brett Bray, by virtue of the authority vested in me as Blanco County Judge, do hereby proclaim February 22, 2023, as

### PRESIDENT GEORGE WASHINGTON DAY

And call upon all citizens to recognize and honor the brilliance, courage, and vision of the Father of our Nation and the relevance of his life to the preservation of our democracy in today's complex world.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of Blanco County, of the State of Texas, this 14<sup>th</sup> date of February 2023.

ATTEST:

Brett Bray, Blanco County Judge

Laura Walla, Blanco County Clerk

### INTERLOCAL COOPERATION CONTRACT BETWEEN KINNEY COUNTY AND BLANCO COUNTY

2022 TxCDBG Colonia Fund: Planning & Needs Assessment

### SECTION 1. CONTRACTING PARTIES and AUTHORITY

Kinney County and Blanco County agree to enter into this Interlocal Cooperation Contract (Contract) as authorized by Texas Government Code, Chapter 791(the Interlocal Cooperation Act) and Texas Local Government Code, Chapter 262.

Kinney County certifies that it has authority from its governing body to contract for the governmental functions and services agreed upon in this Contract by the authority granted in Texas Government Code, Chapter 791, and Texas Local Government Code, Chapter 262.

Blanco County certifies that is has authority from its governing body to contract for the governmental functions and services agreed upon in this Contract by the authority granted in Texas Government Code, Chapter 791 and Texas Local Government Code, Chapter 262.

### SECTION 2. PURPOSE OF THE AGREEMENT

Kinney County, and Blanco County each desire to develop viable communities, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low to moderate income.

The Texas Department of Agriculture (TDA) has made available the Colonia Fund: Planning & Needs Assessment (CFP) Program, to provide U.S. Department of Housing and Urban Development (HUD) funds through the Texas Community Development Block Grant (TxCDBG) program to identify the specific needs of colonia communities in Texas. A colonia is any identifiable unincorporated community that is within 150 miles of the border between the United States and Mexico; is determined to be a colonia on the basis of objective criteria, including lack of potable water supply, lack of adequate sewage systems, and lack of decent, safe, and sanitary housing; and was in existence as a colonia before the date of the enactment of the Cranston-Gonzalez National Affordable Housing Act (November 28, 1990).

Under the terms of CFP grant, Blanco County is entitled to receive planning and needs assessment services for colonia communities located within its geographic boundaries. Services will be provided by a third-party service provider with which Kinney County will contract for services.

Kinney County submitted an application for the CFP Program and Blanco County agrees to partner in that application.

### SECTION 3. ANCHOR COUNTY DUTIES AND RESPONSIBILITIES

Kinney County applied for CFP funding, requesting funds on behalf of the residents of its county, as well as the residents of a multi-county planning and needs assessment area (Region) as beneficiaries. Kinney County's Region was created and assigned by TDA, with notice to all affected counties, and consists of the following counties:

Kinney County will contract with a third-party service provider to conduct certain planning and needs assessment activities, which will assess and determine the colonias-related needs of each county in Kinney County's Region. Kinney County agrees to act as agent and fiduciary for Blanco County and will ensure that planning and needs assessment services are provided for each colonia community located within Blanco County in a fair and equitable manner consistent with services provided for all other partner counties in the Region.

Kinney County agrees to provide Blanco County and TDA a copy of its contract with the third-party service provider conducting the planning and needs assessment activity.

In the performance of its duties under this Contract, as well as its duties arising under any related third-party contracts or agreements, Kinney County is responsible for federal, state, and CDBG program requirements, including contracting and contract management requirements, reporting requirements, and financial management requirements. Kinney County will require its third-party service provider to provide as a deliverable sufficient information regarding the results of the planning and needs assessment activity for Blanco County to allow Kinney County to determine that the activity is complete and payment is due to the service provider.

Kinney County agrees to provide Blanco County and FDA a copy of the results of the planning and needs assessment activity for review and approval

### SECTION 4. PARTNER COUNTY DUTIES AND RESPONSIBILITIES

Blanco County has determined that the activities of the CFP Program will significantly benefit residents of Blanco County, and that it is appropriate and in the best interests of Blanco County to partner with Kinney County in its CFP Program application for funding under the TxCDBG program.

Blanco County hereby authorizes Kinney County to act as the lead grant recipient, and thereby be responsible for compliance with applicable State and Federal requirements of the TxCDBG grant agreement and in maintaining a program budget.

Blanco County agrees to make available to the third-party service provider its county records and similar resources as necessary to conduct the planning and needs assessment activities.

Blanco County will provide Kinney County and TDA notice of its approval or disapproval of the results of the planning and needs assessment activity within thirty (30) business days of receipt of the results. Failure of Blanco County to provide any notice of approval or disapproval within thirty (30) business days shall constitute approval.

Blanco County acknowledges and understands that this Contract does not secure or in any other manner guarantee an award of TxCDBG program funding to Blanco County based on the final needs assessment issued by Kinney County's third-party service provider or under any other circumstances.

### **SECTION 5. TERM**

The term of this Contract commences on the date the last party executes the Contract and ends on August 31, 2023. The parties may exercise up to two (2) one-year options to renew to accomplish the purposes of the Contract provided the renewal is mutually agreed upon and authorized by each party's governing body.

### SECTION 6. CONSIDERATION; NO COMPENSATION

The parties agree their mutual promises to each other pursuant to this Contract serves as the sole consideration for the Contract with each party owing no compensation to the other party for performance under this Contract.

### **SECTION 7. COOPERATION and INFORMATION**

The parties agree to cooperate and act in good faith to perform their duties under this Contract in a timely manner and avoid unnecessary delays. The parties understand, agree, and consent to share and make available such information and records necessary for the third-party service provider to perform its planning and needs assessment duties under its agreement with Kinney County. The parties further understand and agree that certain information shared between them and provided to the third-party service provider may be subject to disclosure pursuant to the Texas Public Information Act (Act), Tex. Gov't Code Chapter 552, and each party shall notify the other party upon receipt of a request under the Act.

### **SECTION 6. DISPUTE RESOLUTION**

The parties agree that any dispute arising under this Contract will be governed by Texas Government Code, Chapter 2009.

### **SECTION 7. NOTICE**

Any notice relating to this Contract, which is required or permitted to be given under this Contract by one party to the other party, shall be in writing and shall be addressed to the receiving party at the address specified below. The notice shall be deemed to have been given immediately if delivered in person to the recipient's address specified below. It shall be deemed to have been given on the date of certified receipt if placed in the United States mail, postage prepaid, by registered or certified mail with return receipt requested, addressed to the receiving party at the address specified below. Registered or certified mail with return receipt is not required for copies. A copy of any notice provided under this Contract shall also be provided to TDA.

For Kinney County:	For Blanco County:
(Name of Contact)	(Name of Contact
(Address, City, State, Zip)	(Address, City, State, Zip)
For TDA:	
Suzanne Barnard, Director for CDBG Programs	
PO Box 12847	
Austin, TX 78711	
SECTION 8. CONTRACT AMENDMENT	
Any modifications, additions, or deletions, to the transposed through a written amendment and executed also be provided to TDA.	terms and conditions of this Contract, shall be I by both parties. Notice of any amendment shall
SECTION 9. ENTIRE CONTRACT	
This Contract contains the entire agreement between obligations assumed in it. Any oral representations or no force or effect unless contained in a subsequent ame	modifications concerning this Contract shall be of
	4

Brett Bray, County Judge, Blanco County, Texas

John Paul Schuster, County Judge, Kinney County, Texas

### Racial Profiling Report | Full

Agency Name: BLANCO CO. SHERIFF'S OFFICE

Reporting Date: 01/24/2023 TCOLE Agency Number: 031100

Chief Administrator: DONALD W. JACKSON

Agency Contact Information:

Phone: (830) 868-9308

Email: djackson@co.blanco.tx.us

Mailing Address:

400 US Hwy 281 South

JOHNSON CITY, TX 78636-4647

This Agency filed a full report

BLANCO CO. SHERIFF'S OFFICE has adopted a detailed written policy on racial profiling. Our policy:

- 1) clearly defines acts constituting racial profiling;
- 2) strictly prohibits peace officers employed by the <u>BLANCO CO. SHERIFF'S OFFICE</u> from engaging in racial profiling;
- 3) implements a process by which an individual may file a complaint with the <u>BLANCO CO. SHERIFF'S OFFICE</u> if the individual believes that a peace officer employed by the <u>BLANCO CO. SHERIFF'S OFFICE</u> has engaged in racial profiling with respect to the individual;
- 4) provides public education relating to the agency's complaint process:
- 5) requires appropriate corrective action to be taken against a peace officer employed by the <u>BLANCO CO</u>. <u>SHERIFF'S OFFICE</u> who, after an investigation, is shown to have engaged in racial profiling in violation of the <u>BLANCO CO</u>. <u>SHERIFF'S OFFICE</u> policy;
- 6) requires collection of information relating to motor vehicle stops in which a warning or citation is issued and to arrests made as a result of those stops, including information relating to:
  - a. the race or ethnicity of the individual detained;
  - b. whether a search was conducted and, if so, whether the individual detained consented to the search;
  - c. whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual;
  - d. whether the peace officer used physical force that resulted in bodily injury during the stop;
  - e. the location of the stop;
  - f. the reason for the stop.
- 7) requires the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:
  - a. the Commission on Law Enforcement; and
  - b. the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

The BLANCO CO. SHERIFF'S OFFICE has satisfied the statutory data audit requirements as prescribed in Article

2.133(c), Code of Criminal Procedure during the reporting period.

Executed by: ROBERT W. WOODRING Lieutenant

Date: 01/24/2023

### Total stops: 1321

Street addres	s or approximate location o	of the stop
City street		13
US highwa	у	1145
County roa	ad	50
State high	way	113
Private pro	perty or other	0
Was race or e	ethnicity known prior to stop	o?
Yes		0
No		1321
Race / Ethnic	ity	
Alaska Nat	ive / American Indian	3
Asian / Pag	cific Islander	15
Black		44
White		952
Hispanic /	Latino	307
Gender		
Female		415
Alasi	ka Native / American Indian	2
Asiar	n / Pacific Islander	4
Black	<b>K</b>	16
White	9	331
Hispa	anic / Latino	62
Male		906
Alask	ka Native / American Indian	1
Asiar	n / Pacific Islander	11
Black		
<b>D</b> 100.	< −	28
White		28 621
White		<del></del>
White	e anic / Latino	621
White Hispa	e anic / Latino op?	621
White Hispa Reason for st Violation of	e anic / Latino op?	621 245
White Hispa Reason for st Violation of Alask	e anic / Latino op? f law	621 245 <b>8</b>
White Hispa Reason for st Violation of Alask	anic / Latino cop? f law ka Native / American Indian n / Pacific Islander	621 245 <b>8</b> 0

	Hispanic / Latino	5
Pree	xisting knowledge	7
	Alaska Native / American Indian	0
	Asian / Pacific Islander	0
	Black	1
	White	4
	Hispanic / Latino	2
Mov	ing traffic violation	1144
	Alaska Native / American Indian	3
	Asian / Pacific Islander	14
	Black	40
	White	818
	Hispanic / Latino	269
Vehi	cle traffic violation	162
	Alaska Native / American Indian	0
	Asian / Pacific Islander	1
	Black	3
	White	127
	Hispanic / Latino	31
Was a	search conducted?	
Yes		50
Yes	Alaska Native / American Indian	<b>50</b> 0
Yes	Alaska Native / American Indian Asian / Pacific Islander	
Yes	Asian / Pacific Islander	0
Yes	Asian / Pacific Islander Black	0 1 1
Yes	Asian / Pacific Islander Black White	0 1 1 21
	Asian / Pacific Islander Black	0 1 1 21 27
Yes No	Asian / Pacific Islander Black White Hispanic / Latino	0 1 1 21 27 <b>1271</b>
	Asian / Pacific Islander Black White Hispanic / Latino Alaska Native / American Indian	0 1 1 21 27 <b>1271</b> 3
	Asian / Pacific Islander Black White Hispanic / Latino  Alaska Native / American Indian Asian / Pacific Islander	0 1 1 21 27 <b>1271</b> 3 14
	Asian / Pacific Islander Black White Hispanic / Latino  Alaska Native / American Indian Asian / Pacific Islander Black	0 1 1 21 27 <b>1271</b> 3
	Asian / Pacific Islander Black White Hispanic / Latino  Alaska Native / American Indian Asian / Pacific Islander	0 1 1 21 27 <b>1271</b> 3 14
	Asian / Pacific Islander Black White Hispanic / Latino  Alaska Native / American Indian Asian / Pacific Islander Black	0 1 1 21 27 <b>1271</b> 3 14 43
No	Asian / Pacific Islander Black White Hispanic / Latino  Alaska Native / American Indian Asian / Pacific Islander Black White Hispanic / Latino	0 1 1 21 27 <b>1271</b> 3 14 43 931
No	Asian / Pacific Islander Black White Hispanic / Latino  Alaska Native / American Indian Asian / Pacific Islander Black White Hispanic / Latino  for Search?	0 1 1 21 27 <b>1271</b> 3 14 43 931
No	Asian / Pacific Islander Black White Hispanic / Latino  Alaska Native / American Indian Asian / Pacific Islander Black White Hispanic / Latino  for Search?	0 1 1 21 27 <b>1271</b> 3 14 43 931 280
No	Asian / Pacific Islander Black White Hispanic / Latino  Alaska Native / American Indian Asian / Pacific Islander Black White Hispanic / Latino  for Search? sent	0 1 1 21 27 <b>1271</b> 3 14 43 931 280
No	Asian / Pacific Islander Black White Hispanic / Latino  Alaska Native / American Indian Asian / Pacific Islander Black White Hispanic / Latino  for Search? sent Alaska Native / American Indian	0 1 1 21 27 <b>1271</b> 3 14 43 931 280
No	Asian / Pacific Islander Black White Hispanic / Latino  Alaska Native / American Indian Asian / Pacific Islander Black White Hispanic / Latino  for Search? sent Alaska Native / American Indian Asian / Pacific Islander	0 1 1 21 27 <b>1271</b> 3 14 43 931 280

	Hispanic / Latino	19		
Con	traband	0		
	Alaska Native / American Indian	0		
	Asian / Pacific Islander	0		
	Black	0		
	White	0		
	Hispanic / Latino	0		
Prob	pable	19		
	Alaska Native / American Indian	0		
	Asian / Pacific Islander	0		
	Black	1 .		
	White	11		
	Hispanic / Latino	7		
Inve	ntory	0		
	Alaska Native / American Indian	0		
	Asian / Pacific Islander	0		
	Black	0		
	White	0		
	Hispanic / Latino	0		
Incid	lent to arrest	1		
	Alaska Native / American Indian	0		
	Asian / Pacific Islander	0		
	Black	0		
	White	1		
	Hispanic / Latino	0		
Was Co	ontraband discovered?			
Yes		22	Did the findin	g result in arrest?
				qual previous column)
	Alaska Native / American Indian	0	Yes 0	No 0
	Asian / Pacific Islander	0	Yes 0	No 0
	Black	1	Yes 0	No 1
	White	12	Yes 1	No 10
	Hispanic / Latino	10	Yes 0	No 10
No		28		
	Alaska Native / American Indian	3		
	Asian / Pacific Islander	15		
	Black	43		
	White	940		
	Hispanic / Latino	297		

### **Description of contraband** 8 Drugs Alaska Native / American Indian 0 Asian / Pacific Islander 0 Black White 4 Hispanic / Latino 3 0 Weapons Alaska Native / American Indian 0 Asian / Pacific Islander 0 0 Black 0 White Hispanic / Latino 0 0 Currency Alaska Native / American Indian 0 Asian / Pacific Islander 0 0 Black 0 White Hispanic / Latino 0 Alcohol 9 Alaska Native / American Indian 0 Asian / Pacific Islander 0 0 Black 2 White Hispanic / Latino 7 0 Stolen property Alaska Native / American Indian 0 Asian / Pacific Islander 0 Black 0 0 White 0 Hispanic / Latino 8 Other Alaska Native / American Indian 0 Asian / Pacific Islander 0 0 Black 7 White 1 Hispanic / Latino Result of the stop 773 Verbal warning

Alaska Native / American Indian	3
Asian / Pacific Islander	. 7
Black	31
White	567
Hispanic / Latino	165
Written warning	89
Alaska Native / American Indian	0
Asian / Pacific Islander	2
Black	1
White	68
Hispanic / Latino	18
Citation	455
Alaska Native / American Indian	0
Asian / Pacific Islander	6
Black	11
White	316
Hispanic / Latino	122
Written warning and arrest	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	1
Citation and arrest	1
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	1
Arrest	3
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	2
Hispanic / Latino	1
Arrest based on	
Violation of Penal Code	0
Alaska Native / American Indian	0
Acian / Pacific Islandor	Λ

	Black	0
	White	0
	Hispanic / Latino	0
Viola	tion of Traffic Law	1
	Alaska Native / American Indian	0
	Asian / Pacific Islander	0
	Black	0
	White	1
	Hispanic / Latino	0
Viola	tion of City Ordinance	0
	Alaska Native / American Indian	0
	Asian / Pacific Islander	0
	Black	0
	White	0
	Hispanic / Latino	0
Outs	tanding Warrant	3
	Alaska Native / American Indian	0
	Asian / Pacific Islander	0
	Black	0
	White	2
	Hispanic / Latino	1
Was ph	ysical force resulting in bodily injury	used during stop?
Yes		0
	Alaska Native / American Indian	0
	Asian / Pacific Islander	0
	Black	0
	White	0
	Hispanic / Latino	0
	Resulting in Bodily Injury To:	
	Suspect	0
	Officer	0
	Both	0
No		1321
	Alaska Native / American Indian	3

Asian / Pacific Islander

Hispanic / Latino

Black

White

15

44

952

307

radiniber of complaints of racial profiling	
Total	0
Resulted in disciplinary action	0
Did not result in disciplinary action	0
Comparative Analysis	
Use TCOLE's auto generated analysis	X
Use Department's submitted analysis	
Optional Narrative	
N/A	

Submitted electronically to the



The Texas Commission on Law Enforcement

# **BLANCO CO. SHERIFF'S OFFICE**

BLANCO CO. SHERIFF'S OFFICE	NONOVINION MANAGEMENT AND A SECOND MANAGEMENT AND A SE	
01. Total Traffic Stops:	1321	alam belgrandigida anemgang dan Gusterfaranta 1994 an dipunantah datah papinah anama belgrandi
02. Location of Stop:		
a. City Street		
b. US Highway	13	0.98%
c. County Road	1145	86.68%
d. State Highway	50	3.79%
e. Private Property or Other	113	8.55%
	0	0.00%
03. Was Race known prior to Stop:		
a. NO		
b. YES	1321	100.00%
	0	0.00%
04. Race or Ethnicity:		
a. Alaska/ Native American/ Indian		
b. Asian/ Pacific Islander	3	0.23%
c. Black	15	1.14%
d. White	44	3.33%
e. Hispanic/ Latino	952 307	72.07% 23.24%
05. Gender:	307	23.24%
a. Female		
i. Alaska/ Native American/ Indian	415	31.42%
ii. Asian/ Pacific Islander	2	0.15%
iii. Black	4	0.30%
iv. White	16	1.21%
THE PART OF THE PA	331	25.06%
v. Hispanic/ Latino b. Male	62	4.69%
	906	68.58%
Alaska/ Native American/ Indian     Asian/ Pacific Islander	1	0.08%
iii. Black	11	0.83%
iv. White	28	2.12%
v. Hispanic/ Latino	621	47.01%
v. Hispanicy Launo	245	18.55%
6. Reason for Stop:		
a. Violation of Law	^	0.013
i. Alaska/ Native American/ Indian	8	0.61%
ii. Asian/ Pacific Islander	0	0.00%
	0	0.00%

iv. White	0	0.00%
v. Hispanic/ Latino	3	37.50%
b. Pre-Existing Knowledge	5	62.50%
The state of the s	7	0.53%
i. Alaska/ Native American/ Indian ii. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	1	14.29%
	4	57.14%
v. Hispanic/ Latino	2	28.57%
c. Moving Traffic Violation		
i. Alaska/ Native American/ Indian	1144	86.60%
ii. Asian/ Pacific Islander	3	0.26%
iii. Black	14	1.22%
iv. White	40	3.50%
v. Hispanic/ Latino	818	71.50%
v. riispanic/ Launo	269	23.51%
d. Vehicle Traffic Violation		
i. Alaska/ Native American/ Indian	162	12.26%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	1	0.62%
iv. White	3	1.85%
v. Hispanic/ Latino	127	78.40%
v. mspanic/ Launo	31	19.14%
7. Was a Search Conducted:		
ı. NO		
i. Alaska/ Native American/ Indian	1271	96.21%
i. Asian/ Pacific Islander	3	0.24%
ii. Black	14	1.10%
v. White	43	3.38%
v. Hispanic/ Latino	931	73.25%
. YES	280	22.03%
. Alaska/ Native American/ Indian	50	3.79%
i. Asian/ Pacific Islander	0	0.00%
ii. Black	1	2.00%
/. White	1	2.00%
. Hispanic/ Latino	21	42.00%
· · · · · · · · · · · · · · · · · · ·	27	54.00%
. Reason for Search:		
Consent		
24/2023	30	2.27%

i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	1	3.33%
iii. Black	0	0.00%
iv. White	10	33.33%
v. Hispanic/ Latino	19	63.33%
b. Contraband in Plain View	0	0.00%
i. Alaska/ Native American/ Indian	0	THE CONTRACT OF THE PARTY OF TH
ii. Asian/ Pacific Islander	0	
iii. Black	0	dara producera de processa de la completa de la completa de la completa del completa de la completa de la comp
iv. White	0	
v. Hispanic/ Latino	0	
c. Probable Cause	19	1.44%
ii. Alaska/ Native American/ Indian	0	0.00%
i. Asian/ Pacific Islander	0	0.00%
iii. Black	1	5.26%
iv. White	11	57.89%
v. Hispanic/ Latino	7	36.84%
d. Inventory	0	0.00%
i. Alaska/ Native American/ Indian	0	U.UU%
ii. Asian/ Pacific Islander	0	
iii. Black	0	низмін «филиментніков саліжниця віден (т. » и перши шершення нефесінен и папророння развиниця продинальня
iv. White	0	
v. Hispanic/ Latino	0	
e. Incident to Arrest	1	0.000/
i. Alaska/ Native American/ Indian	0	0.08%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black		0.00%
iv. White	. 0	0.00%
v. Hispanic/ Latino	1	100.00%
	0	0.00%
99. Was Contraband Discovered:		
YES	22	мыстиненный при измененный при изме
i. Alaska/ Native American/ Indian	0	1.67%
Finding resulted in arrest - YES		0.00%
Finding resulted in arrest - NO	0	
ii. Asian/ Pacific Islander	0	0.000
Finding resulted in arrest - YES	0	0.00%
Finding resulted in arrest - NO	0	
iii. Black	0	
	1	4.55%

Finding resulted in arrest - YES Finding resulted in arrest - NO	0	
iv. White	1	
Finding resulted in arrest - YES	12	54.55%
Finding resulted in arrest - NO	1	
v. Hispanic/ Latino	10	
Finding resulted in arrest - YES	10	45.45%
Finding resulted in arrest - NO	0	1953 MILLIONING AT THE STATE OF
b. NO	10	Perhantipo (volumenta la porta tropano estre i in alban para completo sur para para completo de la porta del porta de la porta dela porta de la porta dela porta de la porta dela porta de la porta de la porta de la porta de la porta dela porta
i. Alaska/ Native American/ Indian	28	2.12%
i. Asian/ Pacific Islander	3	10.71%
iii. Black	15	53.57%
iv. White	43	153.57%
v. Hispanic/ Latino	940	3357.14%
	297	1060.71%
10. Description of Contraband:		
a. Drugs		
i. Alaska/ Native American/ Indian	8	0.61%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black		0.00%
iv. White	T protesting and control to the cont	12.50%
v. Hispanic/ Latino		50.00%
b. Currency	3	37.50%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
c. Weapons	0	
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	
iii. Black	O	nen et innen en
iv. White		THE THE PROPERTY OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRE
v. Hispanic/ Latino		
d. Alcohol	0	
i. Alaska/ Native American/ Indian	9	0.68%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	0	0.00%
v. vince	2	22.22%

v. Hispanic/ Latino e. Stolen Property	7	77.78%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	Prince Manager
v. Hispanic/ Latino	0	NASAN MANAGER STRUCTURES IN A SECOND STRUCTURE OF THE STR
f. Other	0	Company and the company of the compa
i. Alaska/ Native American/ Indian	8	0.61%
i. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	0	0.00%
v. Hispanic/ Latino	7	87.50%
	1	12.50%
11. Result of Stop:		
a. Verbal Warning		
i. Alaska/ Native American/ Indian	773	58.52%
ii. Asian/ Pacific Islander	3	0.39%
iii. Black	7	0.91%
iv. White	31	4.01%
v. Hispanic/ Latino	567	73.35%
b. Written Warning	165	21.35%
i. Alaska/ Native American/ Indian	89	6.74%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	2	2.25%
iv. White	1	1.12%
v. Hispanic/ Latino	68	76.40%
c. Citation	18	20.22%
i. Alaska/ Native American/ Indian	455	34.44%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	6	1.32%
iv. White	11	2.42%
v. Hispanic/ Latino	316	69.45%
I. Written Warning and Arrest	122	26.81%
i. Alaska/ Native American/ Indian	0	0.00%
i. Asian/ Pacific Islander	0	
ii. Black	0	
v. White	0	
/. Hispanic/ Latino	0	
. Inspanicy Latino	1	

i. Alaska/ Native American/ Indian	1	0.08%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	0	0.00%
v. Hispanic/ Latino		0.00%
f. Arrest		100.00%
i. Alaska/ Native American/ Indian		0.23%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	0	0.00%
v. Hispanic/ Latino	2	66.67%
. Pispanic, Laurio	1	33.33%
12. Arrest Based On:		
a. Violation of Penal Code		- William Control of the Control of
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	
iii. Black	. 0	
iv. White	0	
v. Hispanic/ Latino		ANY PROCESSION OF A MANAGEMENT LIMIT STATE OF IT ANY STATE OF THE STAT
b. Violation of Traffic Law		
i. Alaska/ Native American/ Indian		0.08%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	0.	0.00%
iv. White	0	0.00%
v. Hispanic/ Latino	1	100.00%
c. Violation of City Ordinance	0	0.00%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino		THE AND INVESTIGATION OF THE PROPERTY OF THE P
d. Outstanding Warrant		The second party of the second
i. Alaska/ Native American/ Indian		0.23%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	0	0.00%
v. Hispanic/ Latino	2	66.67%
······································	1	33.33%

13. Was Physical Force Used:

a. NO			~
i. Alaska/ Native American/ Indian	1321	100.00%	
ii. Asian/ Pacific Islander	3	0.23%	
iii. Black	15	1.14%	
iv. White	44	3.33%	
v. Hispanic/ Latino	952	72.07%	
b. YES	307	23.24%	
i. Alaska/ Native American/ Indian	0	0.00%	
	0	CONTRACTOR OF THE PARTY OF THE	***************************************
ii. Asian/ Pacific Islander	0		
iii. Black	0		
iv. White	0		**************************************
v. Hispanic/ Latino	0		
b 1. YES: Physical Force Resulting in Bodily Injury to Suspect	0		<del>,</del>
o 2. YES: Physical Force Resulting in Bodily Injury to Officer			······································
o 3. YES: Physical Force Resulting in Bodily Injury to Both	0		
	0		
4. Total Number of Racial Profiling Complaints Received:	0		***************************************
EPORT DATE COMPILED 01/24/2023		THE WAR OF THE PROPERTY OF T	

# **TEXAS COMMISSION ON JAIL STANDARDS**

**EXECUTIVE DIRECTOR** Brandon S. Wood



P.O. Box 12985 Austin, Texas 78711 Voice: (512) 463-5505

Fax: (512) 463-3185 Agency Website: http://www.tcjs.state.tx.us

E-mail Address: info@tcjs.state.tx.us

January 23, 2023

Sheriff Don Jackson Blanco County Sheriff's Office 400 South US Hwy 281 Johnson City, TX 78636

Dear Sheriff Jackson.

The Texas Commission on Jail Standards wishes to acknowledge the excellent work of the Blanco County Sheriff's Office with a Certificate of Compliance for the Blanco County Jail. The most recent inspection of your facility on January 20, 2023, by Texas Commission on Jail Standards Inspector Byron Shelton has demonstrated that your facility is in compliance with Texas Minimum Jail Standards.

The Certificate of Compliance demonstrates your outstanding leadership and the diligent work of your staff in complying with minimum jail standards. In addition, this achievement is a direct result of your office's commitment to excellence and is an example of dedication and professionalism in maintaining a safe. secure, and sanitary facility.

Providing the essential budgetary support for jail operations is also imperative to achieving compliance, so let me also congratulate the Blanco County Commissioners' Court for their vital support of jail operations.

The citizens of Blanco County should be proud of your combined efforts, as is the Texas Commission on Jail Standards.

Sincerely.

Brandon S. Wood **Executive Director** 

BW/SR

Judge Brett Bray, Blanco County

\*\*Note: Please be advised that one or more areas of technical assistance was provided. The Requirements Review has been attached for your review to ensure that you are fully aware of the issue. Failure to address the technical assistance areas in a timely manner may result in the issuance of a notice of non-compliance.



# **Texas Commission on Jail Standards**

Blanco County Jail

January 20, 2023

Johnson City, Texas

Date(s) of Inspection

SUBJECT: INSPECTION REPORT

State Law requires periodic inspections of county jail facilities (VTCA, Local Government Code, Chapter 351, VTCA, Government Code, Chapter 511; Chapter 297.8, Texas Commission on Jail Standards).

The facility was inspected on the date(s) indicated above, and it was determined that deficiencies exist. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete appropriate corrective measures. The Commission is available to discuss or assist you with the appropriate corrective measures required.

Failure to initiate and complete corrective measures following receipt of the Notice of Noncompliance may result in the issuance of a Remedial Order (Chapter 297.8, et seq.).

This facility was inspected on the date(s) indicated above. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail Standards.

Authenticated:

Inter-Office Use Only

Byron Shelton, TCJS Inspector

Received by:

Date

Nichy Chustrery

Reviewed by:

Date

cc:

Judge Sheriff

Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at: P.O. Box 12985 Austin, Texas 78711 (512) 463-5505 Fax (512) 463-3185 or at our agency years to be seen to respect to the commission of the Executive Director at: P.O. Box 12985 Austin, Texas 78711 (512) 463-5505 Fax (512) 463-3185 or at our agency years to be seen to be see

# TEXAS COMMISSION ON JAIL STANDARDS - INSPECTION REQUIREMENTS REVIEW

Byron Shelton, TCJS Inspector

Facility Blanco County Jail

Date:

January 20, 2023

Chapter	Title	Comments
259	New Construction	Conducted a walk through of the facility.
261	Existing Construction	Not applicable.
263	Life Safety	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews.
265	Admission	Reviewed a random sample of 10 inmate files. Interviewed staff. Reviewed policy.
267	Release	Reviewed a random sample of 2 inmate files. Interviewed staff.
269	Records/Procedures	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.
271	Classification	Reviewed a random selection of 10 files. Reviewed training records.
273	Health Services	Reviewed a random selection of 10 files. Interviewed staff and inmates. Reviewed training records. Reviewed policy.
275	Supervision	Reviewed all of the jail staffs (15) TCOLE certification records. Reviewed jailer documentation. Interviewed staff.  ***The Blanco Jail Administrator Julie Bussey and Sheriff Don Jackson are very familiar with the inmate population and encourage communication with the inmate population. This open line of communication creates a very good jail climate for all involved.
277	Personal Hygiene	Conducted a facility walk through. Reviewed facility schedule.
279	Sanitation	Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy. <u>Technical assistance provided</u> - While conducting a walk-through of the facility this inspector observed multiple cells with excess clutter that included excessive amounts of laundry, toilet paper, cleaning supplies, and inmate personal items. <u>Follow up required</u> - The Blanco County Jail administration will have 30 days to submit a plan of action to this inspector on how they will be addressing this issue moving forward. ***Inspector's Note- The Blanco County Jail installed new showers throughout the facility approximately 4 months ago and they are looking very good and holding up well at this time.
281	Food Service	Conducted walk through inspection in kitchen area. Interviewed staff. Reviewed documentation. ***Inspector's Note- During the wallk through of the facility nearly all of the inmate population was very complimentary of the food to include the portions at the Blanco County Jail. This is another great thing for the overall jail climate.
283.1	Discipline	Reviewed 15 disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules.
283.3	Grievance	Reviewed 15 inmate grievance/complaints. Reviewed policy. Interviewed staff and inmates.
285	Exercise	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates.
287	Education/Library	Reviewed policy and schedule. Interviewed staff and inmates.
289	Work Assignments	Reviewed policy and schedule. Interviewed staff and inmates.
291.1	Telephone	Reviewed policy and schedule. Interviewed staff and inmates.
291.2	Correspondence	Reviewed policy and schedule. Interviewed staff and inmates.
291.3	Commissary	Reviewed policy and schedule. Interviewed staff and inmates.
	Visitation	Reviewed policy and schedule. Interviewed staff and inmates.
291.5	Religious Practices	Reviewed policy and schedule. Interviewed staff and inmates.
XXX	Variances	Not applicable.
XXX	Remedial Orders	Not applicable.
XXX	Complaints	Not applicable.
XXX	CCQ	CCQ inquiries are being submitted through TLETS as required.



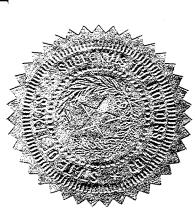
# CERTIFICATE OF COMPLIANCE This is to certify that the

# BLANCO COUNTY JAI

Has been duly inspected on **JANUARY 20, 2023**  **Texas Minimum Jail Standards** 

and has been found that date to be in compliance with

Under Authority of Government Code, Chapter 511, Texas Commission On Jail Standards



Brandon S. Wood, Executive Director

Scottsdale, Arizona 85255 Axon Enterprise, Inc. 17800 N 85th St. United States

Domestic: (800) 978-2737 International: +1.800.978.2737 VAT: 86-0741227

Estimated Contract Start Date: 11/01/202

Q-431665-44938.823BJ

Issued: 01/12/20

Quote Expiration: 02/15/2023

SALES REPRESENTATIVE Brandon Jones Phone: (480) 569-7841 Email: brjones@axon.com Fax: Blanco County Sheriff's Office - TX 400 S US Highway 281 Johnson City, TX 78636-4647 USA Email: BILL TO Business; Delivery; Invoice 400 S US Highway 281 400 S US Highway 281 Johnson City, TX 78636-4647 USA SHIP TO

Robert Woodring
Phone: (830) 868-7104
Email: rwoodring@co.blanco.tx.us

PRIMARY CONTACT

Payment Terms: N30

Delivery Metho

Account Number: 12110

**Discount Summary** 

**Quote Summary** 

\$1,221.84

\$4,174.62

4 Average Savings Per Year **TOTAL SAVING** \$16,829.90 \$16,829.90 41 Months **ESTIMATED TOTAL W/ TAX** Program Length TOTAL COST

# Payment Summary

	Subtotal	Tax	Total
Oct 2023	38,407.47	\$0.00	\$8,407.47
	52,807.47	\$0.00	\$2,807.47
	52,807.47	\$0.00	\$2,807.47
	52,807.49	\$0.00	\$2,807.49
	6,829.90	\$0.00	\$16,829.90

\$21,004.52 \$16,829.90 \$16,829.90

Quote Unbundled Price: Quote List Price: Quote Subtotal:

Pricing

ltem Description						
Program ביניין איניין איניין Program	lerm Unbundled List Price		Net Price	Subtotal	Tæ'	Total
80179 FLEET 2 TAP TRIJE-JIP PAYMENT		100				
	<u> </u>	\$58.00	\$58.00	\$2,204,00	UU U\$	00 VOC C#
A la Carte Hardware	41 \$187,86	\$136.95	\$136.95	\$11,229.90	\$0.00	\$11,229.90
71200 FLEET ANT, AIRGAIN 5-IN-1 21 TF 2001FL 1/2NSC BI 3						
11634 CRADLEPOINT IBR900-1200M-B-NPS-45YR	to the first the second of the	\$249,00	\$249.00	\$498.00	\$0.00	\$498.00
		\$1,449.00	\$1,449.00	\$2,898.00	\$0.00	\$2,898,00
				\$16,829.90	\$0.00	£48 820 00

**Delivery Schedule** 

Hardware				
Bundle	ltem	Description	QΤΥ	QTY Estimated Delivery Date
Fleet 2 Unlimited	71088	AXON FLEET 2 KIT	2	10/01/2023
A la Carte	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	2	10/01/2023
A la Carte	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	2	10/01/2023
Fleet 2 Unlimited	72040	FLEET REFRESH, 2 CAMERA KIT	2	03/01/2027

Software					
Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 2 Unlimited	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	4	11/01/2023	03/31/2027
Fleet 2 Unlimited 87050	87050	FLEET VIEW XL LICENSE 03/31/2027	2	11/01/2023	03/31/2027

Warranties					
Bundle	Item	Item Description QTY Estimated Start Date Estimated End Date	QTY	Estimated Start Date	Estimated End Date
Fleet 2 Unlimited 80397	80397	EXT WARRANTY, FLEET 2 KIT 2 3 10/01/2024 03/31/2027	2	10/01/2024	03/31/2027

# Payment Details

<b>Total</b> \$2,898.00 \$498.00 \$2,204.00 \$2,807.47 <b>\$8,407.47</b>	<b>Total</b> \$2,807.47 <b>\$2,807.47</b>	\$2,807.47 \$2,807.47	Total \$2,807.49 \$2,807.49
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tax \$0.00 \$0.00	1ax \$0.00 \$0.00	<b>Tax</b> \$0.00 \$0.00
Subtotal \$2,898.00 \$498.00 \$2,204.00 \$2,807.47	Subtotal \$2,807.47 \$2,807.47	Subtotal \$2,807.47 \$2,807.47	Subtotal \$2,807.49 \$2,807.49
Qty 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Oty 2	Oth 2	Oty 2
Description CRADLEPOINT IBR900-1200M-B-NPS-45YR NETCLOUD FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL FLEET 2 TAP TRUE-UP PAYMENT Fleet 2 Unlimited			
Description CRADLEPOINT IBR9 FLEET ANT, AIRGAII FLEET 2 TAP TRUE- Fleet 2 Unlimited	<b>Description</b> Fleet 2 Unlimited	Description Fleet 2 Unlimited	Description Fleet 2 Unlimited
Item   11634   71200   80179   Fleet2U	l <b>fem</b> Fleet2U	l <b>tem</b> Fleet2U	ltem Fleet2U
Oct 2023 Invoice Plan True Up/Cradlepoints True Up/Cradlepoints True Up/Cradlepoints Year 1 Total	Include Plan Year 2 Total Mar 2025	Invoice Plan Year 3 Total Mar 2026	Invoice Plan Year 4 Total

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 Condit

Axon Enterprise Inc. Sales Terms and Conditio

Axon Master Services and Purchasing Agreement:

extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as 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 (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Ro This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchas described below

# ACFIP.

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

Q-431665-44938.823BJ

Signature

1/12/2023

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-451544-44950.688BJ

Issued: 01/24/2023 Quote Expiration: 02/28/202 Estimated Contract Start Date: 04/01/202

Payment Terms: N30 Delivery Method: Account Number: 121103

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

ILES REPRESENTATIVE PRIMARY CONTACT	Robert Woodring Phone: (830) 868-7104 Email: rwoodring@co.blanco.tx.us	
SALES REPRESENTATIVE	Brandon Jones Phone: (480) 569-7841 Email: brjones@axon.com	

# **Quote Summary**

Program Length	9 Months		Average Savings Per Year	
	\$314.60	5		
FAL W/ TAX	ESTIMATED TOTAL W/ TAX \$314.60		OLAL SAVING	

# Discount Summary

Length	9 Months		Average Savings Per Year	0.0\$
COST	\$314.60	5		4
TED TOTAL W/ TAX	\$314.60		OLAL SAVING	\$0.00

# Payment Summary

Total	\$314.60	\$314.60
Тах	\$0.00	\$0.00
Subtotal	\$314.60	\$314.60
Date	War 2023 ∓ 4 - 1	lota
Date	Mar 2023	lotai

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

\$314.60 \$314.60

Quote List Price: Quote Subtotal:

Description	Term Qty List Price	Net Price	Subtotal	Tax	Total
Individual Items					
71085 CABLE ASSEMBLY RATTERY ROX TO CAMFRA FI FET 3	7 045.00	00 174			
74083 CONTED LED MOUNT DEAD ASSESSMENT OF THE CONTEST OF THE CONTE	00,61¢ 2	\$15.00	\$30.00	\$0.00	\$30.00
	1 \$20,00	\$20.00	\$20.00	\$0.00	\$20.00
71002 CAMERA CONTROLLER, REAR, FLEET 2	1 \$180.00	\$180,00	\$180.00	00 08	\$180.00
The second secon	1 \$20.00	\$20.00	\$20.00	\$0.00 \$0.00	00.00
AXON SIGNAL UNIT, CABLE ASSEMBLY	1 425.00	\$25.00 \$25.00	00.024	\$0.00	\$20.00
	A 06.45	\$20,00 45	00.02¢	\$0.00	\$25.00
71100 CARLE ASSEMBLY DOWNED LIABRIESS STREETS	CI '09	00, ID	\$24.60	\$0.00	\$24.60
OVER LICINED IN LEGIS	1 \$15.00	\$15.00	\$15.00	\$0.00	\$15.00
			\$314.60	\$0.00	¢344 60

# Q-451544-44950.688BJ

# **Delivery Schedule**

laidwaie				
Pingle	tem	Description	QTY	Estimated Delivery Date
A la Carte	70117	AXON SIGNAL UNIT, CABLE ASSEMBLY	1	03/01/2023
A la Carte	71080	CAMERA MOUNT, FRONT, FLEET 2	-	03/01/2023
A la Carte	71082	CAMERA CONTROLLER, REAR, FLEET 2	-	03/01/2023
A la Carte	71083	CONTROLLER MOUNT, REAR CAMERA, FLEET 2	_	03/01/2023
A la Carte	71085	CABLE ASSEMBLY, BATTERY BOX TO CAMERA, FLEET 2	2	03/01/2023
A la Carte	71100	CABLE ASSEMBLY, POWER HARNESS, FLEET 2	-	03/01/2023
A la Carte	71107	FERRITE CORE, FLEET 2	4	03/01/2023

# **Payment Details**

		Total	\$25.00	\$20.00	\$180.00	\$20.00	\$30.00	\$15.00	\$24.60	\$314.60
		Тæ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Subtotal	\$25.00	\$20.00	\$180.00	\$20.00	\$30.00	\$15.00	\$24.60	\$314.60
	Description	AXON SIGNAL LINIT CARLE A RECENTER V	CAMERA MOLINT FRONT ELETT 9	CAMERA CONTROLLER READ ELECTS	CONTROLLER MOLINIT DEAD CAMEDA CLETTA	CARLE ASSEMBLY BATTEDY BOX TO CAMPER TO THE S	CARLE ACCEMBIX DOMICE DADMING RIPER A	FERRITE CODE EL EET 9	1 LIVINI LOUNT, 1 LLL 1 Z	
				rdware 71082						
Mar 2023	Invoice Plan	Fleet Transfer Hardware	Fleet Transfer Hardware	Fleet Transfer Hardware	Fleet Transfer Hardware	Fleet Transfer Har	Fleet Transfer Hardware	Fleet Transfer Hardware	Total	

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:

(posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as 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 t This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Ag

# ACFIP.

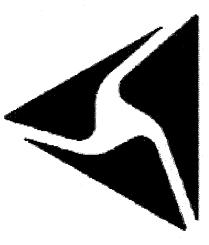
develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of reference. By signing below, you agree to the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

Q-451544-44950,688BJ Page 5

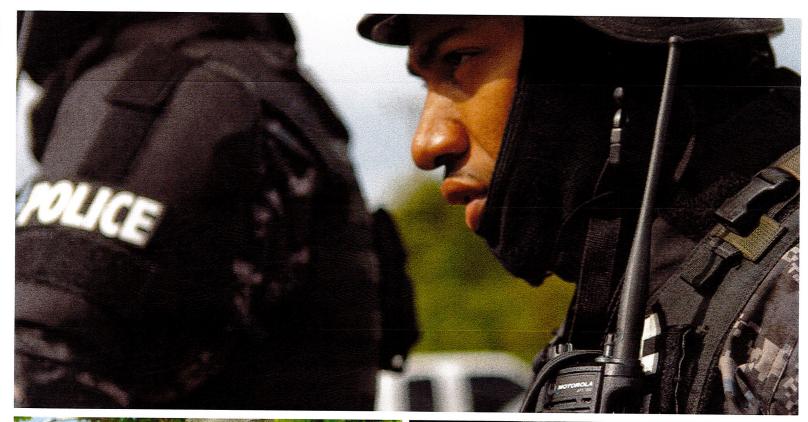
Date Signed



Signature

1/24/2023









# **BLANCO COUNTY SHERIFFS DEPT**

Blanco Co SO 3 APX6000 01/27/2023

The design, technical, pricing, and other information ( "Information ") furnished with this submission is confidential proprietary information of Motorola Solutions, Inc. or the Motorola Solutions entity providing this quote anyone other than those required to evaluate the Information without the express written permission of Motorola.

MOTOROLA, MOTO, MOTOROLA SOLUTIONS, and the Stylized M Logo are trademarks or registered trademarks of Motorola Trademark Holdings, LLC and are used under license. All other trademarks are the property of their respective owners. © 2020 Motorola Solutions, Inc. All rights reserved.



01/27/2023

BLANCO COUNTY SHERIFFS DEPT P O BOX 365 JOHNSON CITY, TX 78636

RE: Motorola Quote for Blanco Co SO 3 APX6000 Dear Robert Woodring,

Motorola Solutions is pleased to present BLANCO COUNTY SHERIFFS DEPT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide BLANCO COUNTY SHERIFFS DEPT with the best products and services available in the communications industry. Please direct any questions to Henry Araiza at henry.araiza@bearcom.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Henry Araiza MR Account Manager

Motorola Solutions Manufacturer's Representative





Billing Address:
BLANCO COUNTY SHERIFFS
DEPT
P O BOX 365
JOHNSON CITY, TX 78636
US

Quote Date:01/27/2023 Expiration Date:03/28/2023 Quote Created By: Henry Araiza MR Account Manager henry.araiza@bearcom.com 12107225924

End Customer:
BLANCO COUNTY SHERIFFS DEPT
Robert Woodring
rwoodring@co.blanco.tx.us

Contract: 17212 - City of Austin

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000				
1	H98KGF9PW6BN	APX6000 VHF MHZ MODEL 2.5 PORTABLE	3	\$3,595.00	\$2,444.60	\$7,333.80
1a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	3	\$6.00	\$4.08	\$12.24
1b	G996AU	ADD: PROGRAMMING OVER P25 (OTAP)	3	\$110.00	\$74.80	\$224.40
1c	QA01767AT	ADD: P25 LINK LAYER AUTHENTICATION	3	\$110.00	\$74.80	\$224.40
1d	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	3	\$0.00	\$0.00	\$0.00
1e	Q361AR	ADD: P25 9600 BAUD TRUNKING	3	\$330.00	\$224.40	\$673.20
1f	QA00580AC	ADD: TDMA OPERATION	3	\$495.00	\$336.60	\$1,009.80
1g	H301CN	DEL: DELETE BELT CLIP/ BASIC CARRY	3	-\$10.00	-\$6.80	-\$20.40
1h	Q887AU	ADD: 5Y ESSENTIAL SERVICE	3	\$306.00	\$306.00	\$918.00
1i	H38BT	ADD: SMARTZONE OPERATION	3	\$1,320.00	\$897.60	\$2,692.80



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1j	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	3	\$567.00	\$385.56	\$1,156.68
2	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	3	\$169.56	\$127.17	\$381.51
	Product Services		a Author Holden concretion de l'increment Asset il procedime l'Asset authorités de la réplace de l'Asset au l'		MATERIA (M. M.) A LI ARRAN BAYAT BAYAN MAKA AN ING MINING MINING MINING MINING AN INS ENGLISH MAKAN	
3	LSV00Q00202A	Code Plug Build and WRRS Programming via BearCom Round Rock	1	\$571.43	\$571.43	\$571.43
Gran	d Total			\$	515,177.8	86(USD)

## Notes:

 Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



## **Purchase Order Checklist**

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)

**PO Number/ Contract Number** 

**PO Date** 

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the Legal Bill-To Name

**Bill-To Address** 

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO )

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

**Tax Exemption Status** 

Signatures (As required)



# Third Amendment to the Master Services and Purchasing Agreement

This Third 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 and the Second Amendment dated February 10, 2021 ("Agreement").

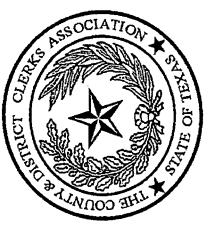
The Parties wish to incorporate further changes into the Agreement in order to expand the scope of offered products.

The Parties therefore agree as follows:

- 1. The attached documents are hereby incorporated into the Agreement:
  - a. Quote Q-431665
- 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 Axon Enterprise Inc.

Axon Enterprise, Inc.	Agency
Signature:	Signature:
Name:	Name:
Title:	Title:
Date:	Date:



# COUNTY & DISTRICT CLERKS'

# ASSOCIATION OF TEXAS

Certificate of Completion Awarded to

# Laura Walla

# Blanco County, County Clerk

For completing the required 20 Hours of Continuing Education for 2022 as prescribed in Section 51.605 of the Texas Government Code.

In Witness therefore, recognition is hereby made this January 2023.

POURTES

TO ST

Julie Smith, Vice President

Patti L. Henry, President

# Racial Profiling Report | Exempt

Agency Name: BLANCO CO. CONST. PCT. 4

Reporting Date: 02/07/2023 TCOLE Agency Number: 031104

Chief Administrator: RONALD F. STEUBING

Agency Contact Information:

Phone: (210) 669-6373 Email: ronnie@steubing.net

Mailing Address:

310 Steubing Ranch Road BLANCO, TX 78606-0596

# FULL EXEMPTION RACIAL PROFILING REPORT

Article 2.132 CCP Law Enforcement Policy on Racial Profiling a.) In this article:

1.) "Law enforcement agency" means an agency of the state, or of a county, municipality, or other political subdivision of the state, that employs peace officers who make traffic stops in the routine performance of the officers' official duties.

I certify it is not the policy of this agency to make traffic stops in the routine performance of the officers' official duties.

Executed by: RONALD F. STEUBING

Constable

Date: 02/07/2023

Submitted electronically to the



The Texas Commission on Law Enforcement

## ORDER TO APPROVE ONLINE EDUCATION FOR COUNTY COMMISSIONERS

Whereas, Section 81.0025(b), Local Government Code, as amended by the 87<sup>th</sup> Legislature,

authorizes online instruction for commissioners continuing education with the approval of the commissioners court, except for a county commissioner in the first 12-month period of the commissioner's first term: Whereas, the Commissioners Court of \_\_\_\_\_ County, Texas wishes to authorize online instruction of commissioners continuing education as permitted by the statute: IT IS HEREBY ORDERED that the Commissioners Court of County, Texas approves and authorizes online instruction for the continuing education of county commissioners, except for a county commissioner in the first 12-month period of the commissioner's first term; and IT IS FURTHER ORDERED that a copy of this Order shall be submitted to the Commissioners Education Committee of the County Judges and Commissioners Association of Texas Read and adopted by a vote of \_\_\_\_\_ ayes and \_\_\_\_ nays on this day of , 20 . Signed: COP **COUNTY JUDGE** Attest:

COUNTY CLERK

# COUNTY JUDGES AND COMMISSIONERS ASSOCIATION OF TEXAS

# County Commissioner Continuing Education Transcript

Reporting Period: 1/1/2022 - 12/31/2022

Hon. Tommy Weir Commissioner Blanco County PO Box 1437 Blanco, TX 78606-1437

ID: 243607 Term: 1/1/2017 - 12/31/2024

Date	Description	Earned Hours
1/1/2022	Excess hours carried from 2021	3.50
8/4/2022	2022 TAC RMP Risk Control Regional Workshop	4.00
9/1/2022	2022 TAC RMP Regional Workshop - HR	4.50
12/9/2022	District 10 Judges and Commissioners Conference	6.75

Total Hours Earned: 18.75

You have met your 2022 Commissioner Statutory Continuing Education requirement.
You will carry forward 2.75 hours to the next reporting period.

See Statute: Section 81.0025 Continuing Education, Local Government Code

Because continuing education sponsors are not required by law to report attendance to the Association, this transcript may not be a complete list of continuing education hours earned by the commissioner for this calendar year.

Print Date: 1/25/2023

If this report does not agree with your records, please call Administrative Assistant at (512) 482-0701 or (800) 733-0699 or cjca@allison-bass.com



# KC ENGINEERING, INC.

705 North Hwy 281, Suite 103 • Marble Falls, Texas 78654 • Phone 830.693.5635 • Fax 830.693.9664 • www.kcengineering.com

February 3, 2023 Proposal Number: 22-263

Mr. Emil Ray Uecker Blanco County Commissioner Precinct 2 P. O. Box 471 Johnson City, TX 78636

Via Email: blcomm2@co.blanco.tx.us

Dear Mr. Uecker:

K.C. Engineering, Inc. (KCE) presents the following proposal to Blanco County, Texas (Client) for Engineering Services (defined in the next paragraph) to be performed in connection with construction of a concrete overflow section (low water crossing) and approaches on County Road 201 at Flat Creek near its confluence with Sycamore Creek (Site). The Engineering Services will be for the design of the overflow section and approaches on the Site and will be set forth in a single set of construction plans and specifications. KCE has prepared its scope of services based upon what it anticipates as being required for the Site. If the Client would like to modify the scope of services to better suit your needs, please let us know, and we will revise the scope of services accordingly.

The Engineering Services KCE proposes to perform for the development of the Site are (i) Surveying; (ii) Drainage Analysis/Design; (iii) Roadway Design; (iv) Traffic Control Plan; (v) Culvert Design; and, (vi) Storm Water Pollution Prevention Plan ((i) through (vi) together, the Engineering Services). The fee for the Engineering Services is \$63,680. The Engineering Services are described in detail in Attachment "A" attached to hereto and incorporated herein. Services to be provided by Blanco County are described in detail in Attachment "B" and attached hereto and incorporated herein.

The Engineering Services do not include and are not limited solely to:

- (i) coordination with the Federal Emergency Management Agency (FEMA);
- (ii) preparation of Letter of Map Amendment (LOMA) or a Letter of Map Revision (LOMR) or any other requirements necessary to amend or redefine a FEMA floodway/floodplain;
- (iii) development of FEMA base flood elevations;
- (iv) U. S. Army Corps of Engineers Section 404 permitting;
- special structural design of bridges, concrete box culverts (larger than 10'x10'), dams, retaining walls greater than four feet (4') in height, etc.;
- (vi) environmental, biological, geotechnical, historical, archaeological, site evaluation services/reports, etc.;
- (vii) structural pavement design;
- (viii) filing of Texas Commission on Environmental Quality (TCEQ) Notice of Intent (NOI), and/or any on-site record keeping to comply with the TCEQ requirements;
- (ix) contract/construction management;

- (x) filing, review and/or permitting fees;
- (xi) newspaper publication fees;
- (xii) off-site analysis and/or design;
- (xiii) mechanical, electrical, & plumbing (MEP);
- (xiv) landscape design;
- (xv) tree location survey;
- (xvi) any and all other engineering analysis and/or design not provided for directly herein, either expressed or implied.

Should any of the foregoing services be required for development of the Site, KCE will submit a proposal to the Client for such services.

Certain other requirements may be required that are excluded herein: A biological assessment may be required to verify the suitability of the Site for the presence of threatened and/or endangered species. Accordingly, the Client may be required to file a Notice of Intent (NOI) as well as a certification, executed by the Client that indicates the status of the Site with regard to threatened and/or endangered species. The Site may also require evaluation for its impact to historic structures and Indian burial grounds.

The Client shall provide KCE with the structural pavement design. KCE shall submit preliminary and/or final plan sheets including roadway typical sections that reflect the anticipated structural pavement design(s) to the Client for review and approval. If the Client does not provide KCE with the structural pavement design and/or designs, it shall be taken to mean that the Client has provided KCE with the structural pavement design(s) and directed KCE to use the structural pavement design(s) as shown on the plan sheets identified generally as "Typical Sections".

The Client shall furnish KCE with mechanical, structural, chemical, and other laboratory tests, inspections, and reports required by law.

The Client shall identify and provide to KCE the location of all utilities and other features on the Site that might have an impact upon the design and construction of the Site. KCE shall bear no responsibility whatsoever for any impacts to the design and/or construction due to utilities and/or other features whose locations were not provided to KCE prior to the commencement of the Engineering Services. Any redesign required because of the discovery of a utility and/or other feature whose presence and location were not identified to KCE as described herein shall be considered additional services and the redesign shall be performed on an agreed-upon basis. KCE shall not be responsible for damages to existing utilities and/or other features.

Any services provided by the Client to KCE shall be furnished at no expense to KCE who shall be entitled to rely upon the accuracy and completeness thereof.

The Client shall consult with KCE before issuing interpretations or clarifications of KCE documents, drawings, and/or specifications and shall request the recommendation of KCE before acting upon anything that may affect any portion of the project that KCE was a part of, whether directly or indirectly.

KCE will provide the Client with the construction plans and specifications **electronically in PDF format**. Hard copies of plans and specifications will be billed in general accordance with commercial printing rates. All drawings and data are instruments of service of KCE, who shall be deemed the author of the drawings and data, and who shall retain all common law, statutory law, and other rights, including copyrights.

The Client shall be responsible for all fees required by others. Some of those fees may include, but are not limited to, filing fees and required public notices.

Preliminary estimates of construction costs (sometimes referred to as Engineer's Opinion of Probable Construction Cost or Preliminary Estimate or Estimate or Construction Cost or any variation thereof) if any, prepared by KCE, represent the best effort and judgment of KCE as a professional familiar with the construction industry. It is recognized however, that KCE has neither control over the cost of labor, materials or equipment, nor control or influence over the contractor's methods of determining bid prices, the competitive bidding market, nor negotiating conditions. Accordingly, KCE cannot and does not warrant or represent that bids or negotiated prices will not vary from an estimate of Construction Cost or evaluation (as described herein) prepared or agreed to by KCE.

The Construction Cost (as defined above) may provide for a reasonable allowance for contingencies for market conditions at the time of bidding and for changes in the work during construction.

To the maximum extent permitted by law, Client expressly agrees that the limit of liability of KCE shall be limited to the total fee paid by Client under this agreement. Client acknowledges that they have the opportunity to negotiate the terms of this limitation as part of an "arms-length" transaction and that it is only a limitation of, and not a waiver from, KCE's liability, and that they have received a special consideration of ten dollars for this limitation of liability provision and waives any and all rights to dispute the receipt and sufficiency of such consideration.

In the performance of its duties hereunder, KCE will issue statements only in an objective and truthful manner and will strive to make Client aware of KCE's professional concerns regarding particular actions or projects and regarding the consequences of engineering decisions or judgments which are overruled or disregarded. KCE will endeavor to issue oral or written assertions in a manner which is not fraudulent, deceitful, or misleading. KCE will also make every effort to avoid the creation of a misleading impression about any such assertions. KCE will disclose a potential conflict of interest to the Client upon discovery of the potential conflict and will abide by the Client's instructions concerning the conflict of interest and continued representation of the Client. Such conflict of interest includes KCE's acceptance of employment in a situation where its own financial, business, property, or personal interest may affect any professional judgment, decisions, or practices exercised on behalf of Client. In such event, if Client wishes to continue employment of KCE hereunder, KCE will seek the Client's confirmation of Client's knowledge of the potential conflict in writing. In any event, KCE will maintain the interest of the Client in confidence in accordance with the Texas Engineering and Land Surveying Practice Acts, the rules thereunder, and other applicable rules and statutes.

Additionally, KCE has engaged or may engage the services of one or more qualified licensed professionals, consultants, associates or employees ("subcontractors") to perform certain services described herein. Such services include, without limitation, engineering, surveying, environmental, and geotechnical services. In such instances, KCE may rely upon the accuracy and completeness of the services of the subcontractor without further investigation, and KCE shall not be responsible to Client for any damages resulting from inaccuracy or incompleteness of such services.

Based on the proposed engagements, KCE does not foresee that KCE's interests or engagements may affect a professional judgment, decisions, or practices to be exercised on behalf of Client. However, by acceptance of this contract, Client acknowledges and confirms the potential conflict of interest, waives any rights arising in connection with the potential conflict of interest as described above, waives any right to damages resulting from inaccuracy of incompleteness of the services of subcontractors, and confirms the engagement described herein.

The Engineering Services shall be performed in general accordance with standard care of the industry in a manner consistent with that level of care and skill ordinarily exercised by other professional consultants performing comparable services under comparable conditions at the time the services contemplated herein

are performed. Therefore, the Client understands and acknowledges that Change Orders may be required before, during or after construction. It is for that purpose the Client acknowledges and agrees to budget a reasonable amount for Change Orders.

Regardless of whether or not a contract is executed between the Client and KCE, instructions to KCE by the Client or the Client's authorized representative to commence work shall indicate agreement with the terms and conditions contained herein.

No other representations are made other than those herein, express, or implied, and no warranty or guarantee not expressly stated herein is included or intended in any way.

Whether or not this proposal is incorporated or included in a contract or agreement, it shall be considered included in such documents for all intents and purposes. Should any portion of this proposal be determined to be invalid or otherwise unenforceable, all remaining portions shall remain in full force and effect. All documents herein are complementary and what is required by one shall be as binding as if required by all.

Thank you for the opportunity to provide this proposal. If you have any questions or comments, please feel free to contact me at (830) 693-5635.

Sincerely,

K.C. Engineering, Inc. Firm, Registration #: F-977

By: Use Greg Haley, P. E.

President

GH/

Attachment A: Services to be Provided by the Engineer Attachment B: Services to be Provided by Blanco County 2023 Rate Schedule

The terms and conditions of this proposal (Agreement) shall remain valid for 30 days from the date of issuance. If the Client delays the project at any time for more than 90 days after execution of this proposal (Agreement), KCE reserves the right to renegotiate the fee for the Engineering Services described herein. If the terms and conditions presented in this proposal (Agreement) are acceptable, please sign below to authorize commencement of the Engineering Services. By signing below, the signatory certifies the authority to sign this proposal (Agreement) and be bound by its terms and conditions.

Client/Representative Signature

Date

Printed Name

### SERVICES TO BE PROVIDED BY THE ENGINEER

### <u>General</u>

Blanco County (the County) shall provide K.C. Engineering, Inc. (the Engineer) with either specific design criteria or the County shall adopt all design criteria contained herein and/or as determined appropriate by the Engineer. If the County does not provide the Engineer with specific design criteria, acceptance of this proposal/agreement, including its Exhibits, and Attachments, if any, and execution of a contract with the Engineer shall signify the County's concurrence with this paragraph and its official adoption of the design criteria and other matters that are applicable to this project.

### Surveying

<u>Topographic Survey</u>: The Engineer, through its sub-consultant, shall perform a topographic survey of the Site. The topographic survey will collect ground data points and locate fixed features (pavement, concrete, etc.). The data will be used to create a triangular-irregular network for the preparation of a digital terrain model to be used in the engineering design.

<u>Legal Descriptions and Exhibits</u>: The Engineer shall provide the County with legal descriptions and exhibits of parcels of land to be obtained for rights of way for the project. This proposal contains provisions for preparing field notes and exhibits for up to four (4) parcels of land.

### Route and Design Studies

<u>Design Criteria</u>: The Engineer shall develop roadway design criteria based upon direction from the County, by use of design speed, classification, roadway class and/or any other criteria, as the County deems appropriate. In lieu of specific design criteria provided by the County, design criteria shall be comparable to other sections of CR 201 and more specifically at the project location.

### Roadway Design Controls (Computations and Drafting)

The Engineer shall design, prepare, and submit the work under this section in accordance with generally accepted engineering design principles and practices. In addition, the Engineer may refer to AASHTO, "A Policy on Geometric Design of Highways and Street" (2001- 4<sup>th</sup> Edition) and/or the Texas Department of Transportation (TxDOT) Roadway Design Manual (Revised May 2022) when specific criteria are not provided by the County.

Alignment Sheets: The alignment sheet(s) includes the project limits for the entire project, curve data bearings/coordinates for each alignment (computer generated data may be graphically placed on the sheet(s)) and the State Plane Coordinate System may be noted on this sheet(s).

<u>Benchmark Data Sheet:</u> The Benchmark Data shall be developed in tabular form showing the Station Number from the respective alignment, Offset, Elevation, and Physical Description.

<u>Plan and Profile:</u> The Engineer shall design the plan (horizontal) and profile (vertical) including roadway transitions based upon the controlling criteria previously defined by the County.

### Roadway Design

<u>Typical Sections</u>: The Engineer shall use appropriate Design Criteria to develop typical sections as set forth by the County. The approximate existing typical section will be shown with current roadway characteristics. Proposed typical sections will be shown below the existing typical section with all related pertinent (pavement, right of way, etc.) information for the proposed construction.

<u>Plan and Profile Sheet</u>: The Engineer shall prepare the work under this task. The Engineer shall show the location of culvert(s) and other significant features on the roadway's plan view sheets.

<u>Traffic Control Plan</u>: The Engineer shall prepare the work under this task. The Engineer shall show how traffic will be routed through the project during construction.

<u>Miscellaneous Details</u>: The Engineer shall use Blanco County standards preferably at all times. Modification to bedding details and other elements, if appropriate, pertaining to drainage or other features shall be included under this work task. See the section "Engineering Design Standards".

<u>Design Cross-Sections</u>: The Engineer shall develop cross-sections for the proposed traffic control plan, drainage, right-of-way, and access onto adjacent properties, if required.

Roadside Safety Design: The Engineer shall use Roadside Safety Design criteria as established by the County. Those elements shall be railing, metal beam guard fence, sloped ends and safety end treatments, including safety pipe runners, if required.

<u>Standards</u>: The Engineer shall identify and insert, as frequently as feasible, all applicable, current Blanco County standards and other design standards, as appropriate. In addition, these details shall be accompanied by the appropriate general notes, special specifications, and special provisions. See the section "Engineering Design Standards".

### Trees:

The Engineer will prepare the Roadway Design with the intent of saving desirable trees; however, no warranty is made as to the ability of trees to survive during or after construction activities. If the County wishes to have more assurance regarding tree preservation, the Engineer recommends that an arborist that specializes in these matters be consulted to assess the Site.

### Pavement Design

The County shall specify or otherwise dictate to the Engineer the pavement structure, including subgrade stabilization (if any), the type and depth of flexible base, edge tapers, ditch depth and ditch slope rates (minimum/maximum), fill slope rates (minimum/maximum), and the surface paving type. Without direction from Blanco County, the ditch shall be two (2) foot deep; side slopes will be 3:1 minimum and 1:1 maximum; subgrade shall not be stabilized and will be constructed using the TxDOT Ordinary Compaction method; six (6) inches of flexible base meeting TxDOT Standard Specification Item 247 will be used; and a two-course surface treatment meeting TxDOT Standard Specification Item 316 will be used. The final structural pavement design, as provided by the County, shall be that as indicated on the Typical Sections plan sheet(s).

### **Drainage**

<u>Drainage Area Maps</u>: The Engineer shall prepare a drainage area map of areas contributing rainfall runoff to the culverts. The Engineer shall use either USGS Quadrangle Maps, USGS Hydrologic Unit Codes (HUC), or

### **ATTACHMENT "A"**

commercially available LiDAR data to determine the drainage area or shall use other acceptable sources approved and/or provided by the County.

<u>Hydrologic Calculations</u>: The Engineer shall use appropriate, generally accepted engineering principles and practices to perform the work under this task.

The Design Frequency will be based upon direction from the County. If the County does not provide specific Design Frequency criteria, the project will be designed to approximate the drainage characteristics that exist presently. Hydrologic Calculations will be used only to approximate and document existing conditions.

Included will be the Intensity and/or Precipitation for the 24-hr rainfall event. If using the NRCS Method or Regression Equations, the Engineer shall include the Stream Slope and Channel Length. If using the NRCS method, the Engineer shall develop rainfall depths from the National Weather Service (NWS) Technical Paper 40. NWS ATLAS 14 rainfall depths will not be used unless directed by the County. For the NRCS Method, Curve Numbers (CNs) shall be used that are based upon the opinion of the Engineer.

The hydrology calculations shall have the following:

- Hydrologic method used
- Drainage area size (Acres and/or Square Miles)
- Existing soil cover type (i.e., include percentage of each cover to arrive at C, or CN), as appropriate
- Time of concentration by Lag Time Method, Velocity Method, or Kerby-Kirpich Method (i.e., sheet flow, overland flow, & channel flow, or other method)
- Manning's n-value
- Design discharges

### Hydraulic Calculations:

The Design Frequency will be based upon direction from the County. If the County does not provide specific Design Frequency criteria, the project will be designed to approximate the drainage characteristics that exist presently. Hydraulic Calculations will be used only to approximate and document existing conditions.

The hydraulic calculations shall have the following:

The Engineer shall determine appropriate culvert opening(s) based upon hydraulic design criteria (Annual Exceedance Probability) provided by the County. If the County directs the Engineer to use a specific size and number of culvert(s), then the culvert(s) will be designed to that criteria and the Culvert Hydraulic Data will be documentation of the interpolated Annual Exceedance Probability (AEP) rainfall event that the culvert will accommodate – with or without freeboard, as directed by the County.

- Culvert Sizing
- Allowable headwater based upon roadway edge or roadway centerline (shoulder) elevation as directed by the County. Without direction from the County, the allowable headwater elevation shall be taken as the roadway centerline.
- Outlet flow line, tailwater for design frequency/frequencies, type of flow, critical depth, and calculated friction losses, and calculated outlet water elevation

- Controlling headwater elevation and outlet velocity
- Tailwater for design frequency/frequencies, type of flow, critical depth, and calculated friction losses

### Edwards Aquifer:

Should the project be subject to the requirements of the Edwards Aquifer Protection Program, all services required to comply with that program are specifically excluded from this proposal. If the County requires those services, they shall be provided as additional services on an agreed upon basis.

The County shall notify the Engineer if the project is subject to the Edwards Aquifer Protection Program.

If any part of the project is determined to be subject to the requirements of the Edwards Aquifer Protection Program (the requirements), the Engineer may notify the County. If the County does not direct the Engineer to comply with the requirements, it shall be taken to mean that the County shall provide the services necessary to comply with the requirements by others, and it shall not be the responsibility of the Engineer.

### Signing, Pavement Markings, Signalization (Permanent)

<u>Signing</u>: Intersections and roadway signage shall be designed and spaced according to the requirements set forth by the County and standards for work under this task. Any signs no longer used by the County shall be removed and replaced with accepted TMUTCD signs. The Engineer shall design signage according to the latest version of the TMUTCD, Supplemental to TMUTCD, or criteria provided by the County.

Pavement Markings: Pavement Markings shall be provided if directed by the County.

Standards: The Engineer shall identify and insert, as frequently as feasible, all applicable, current Blanco County standards. In addition, these details shall be accompanied by the appropriate general notes, special specifications, and special provisions. See the section "Engineering Design Standards".

### Storm Water Pollution Prevention Plan (SWPPP)

The Storm Water Pollution Prevention Plan of the Engineering Services will design temporary and permanent erosion control devices, soil stabilization procedures, and documentation necessary to comply with the Texas Pollutant Discharge Elimination System (TPDES). The County shall be considered the Primary Operator.

### Miscellaneous (Roadway)

<u>Traffic Control Plan/Detours/Sequence of Construction</u>: The Engineer shall prepare a Traffic Control Plan (TCP) in accordance with criteria established by the County and in accordance with the Texas Manual on Uniform Traffic Control Devices (TMUTCD), TxDOT, and other standard drawings and details.

<u>Typical Sections:</u> The Engineer shall include the work limits, the location of channelizing devices, positive barrier, location & direction of traffic, work area, stations, pavement markings, and other information deemed necessary for each phase or sequence of construction.

<u>Phases Layouts:</u> If Engineer determines that a standard is not applicable to address the entire project, then the Engineer shall prepare layouts for each respective phase of sequence of construction to illustrate any necessary additional construction details not covered by the Standards to address work limits for each sequence in stations, channelizing devices, barricades, positive barrier, tapers, buffer zones, TCP signage, signs, work zone pavement markings, work area, location & direction of traffic, and other information deemed

### **ATTACHMENT "A"**

necessary for each phase of sequence of construction. The Engineer shall develop the layouts by referring to Blanco County standards, latest version of the TMUTCD, TxDOT Standards, and other appropriate Standards for non-TCP signage that may be needed as part of the TCP signage for intersections. The layouts shall address construction of detours, access to business, homes, side streets, and driveways, and reroute of traffic to other roads. In addition, the Engineer shall assure that drainage issues have been addressed as result of changes in horizontal and vertical profiles by specifying the location and size of the temporary drainage structures. Temporary drainage structures shall not be designed in accordance with any Annual Exceedance Probability. In addition, all temporary drainage structures shall be designed for the duration of contract.

Standards: The Engineer shall identify and insert, as frequently as feasible, all applicable, current Blanco County standards and other standard drawings and details, as appropriate. In addition, these details shall be accompanied by the appropriate general notes, special specifications, special provisions, and method of payment. See the section "Engineering Design Standards".

<u>Miscellaneous Structural Details</u>: The Engineer shall provide necessary details required to supplement standard details.

<u>Estimate</u>: The Engineer shall develop and report quantities necessary to construct the contract in K.C. Engineering, Inc. (KCE) bid format.

<u>Specifications and General Notes</u>: The Engineer shall identify necessary standard specifications, special specifications, special provisions and the appropriate reference items. Standard specifications shall be issued as "K.C. Engineering, Inc. Standard Specifications (3<sup>rd</sup> Addition)". Special provisions and special specifications will be issued as appropriate. TxDOT Standard Specification Items may be utilized, when determined appropriate by the Engineer.

### **Engineering Design Standards**

The Engineer shall use applicable Blanco County engineering design standards. If Blanco County design standards are not applicable or otherwise unavailable, the Engineer shall use those standards prepared and issued by TxDOT for any portion of the Engineering Services. The Engineer may use design standards developed by other entities if he determines their use is appropriate.

### General Management/Coordination

The Engineer shall perform quality control and assurance (QC/QA) on all deliverables associated with this project as follows:

The Project Manager will periodically review the quality, progress and cost of the various tasks assigned to the design team.

### SERVICES TO BE PROVIDED BY BLANCO COUNTY

### <u>General</u>

All requirements, terms, and provisions contained herein shall be defined as "Services to be Provided by Blanco County, Texas".

Blanco County, Texas (the County) shall provide K.C. Engineering, Inc. (the Engineer) with either specific hydrologic/hydraulic and roadway design criteria (design criteria) or the County shall adopt all design criteria and/or terms contained herein and/or as determined appropriate by the Engineer. If the County does not provide the Engineer with design criteria, acceptance of this proposal/agreement, this Exhibit "B", other Attachments, and Exhibits if any, execution of an agreement and/or contract with the Engineer, and/or notification to proceed shall signify the County's concurrence with, agreement with, and acceptance of this Exhibit "B" and its official adoption of the design criteria and other terms contained herein that are applicable to this project.

### Design Speed

Roadway: Blanco County shall specify the Design Speed. If Blanco County does not specify the Design Speed directly, the Engineer shall use a Design Speed that will be similar to that of the entirety of CR 201, and more specifically at the project location and that Design Speed shall be as if it was specified directly and adopted by Blanco County.

### Clear Zone

<u>Clear Zone</u>: Blanco County shall establish the distance for the safety Clear Zone – the distance from the edge of travel way that obstructions located within that distance should be protected (for this project, the distance from the edge of pavement on each side). Without adoption of a safety Clear Zone and/or without specific direction to the Engineer as to the safety Clear Zone distance, the Engineer shall not be held responsible for anything that occurs outside of the edge of pavement.

### **Rights of Way**

Blanco County shall secure the appropriate rights of way for this project.

### **Environmental**

If environmental assessments are required, those will be performed and provided by the County.

### Soil Testing

<u>Soil Testing</u>: Blanco County shall provide the Engineer with a Geotechnical Report describing existing soil conditions and design recommendations for use in the Engineering Services. If the County does not provide the Engineer with a Geotechnical Report, Blanco County shall provide direction regarding existing soil conditions.

### **ATTACHMENT "B"**

### Pavement Design

<u>Pavement Design</u>: Blanco County shall provide the Engineer with the structural pavement design. If Blanco County does not provide the Engineer with the structural pavement design, the pavement structure as presented in the construction plans shall be deemed to be as provided by Blanco County.

### **Drainage Design**

<u>Drainage Design</u>: Blanco County shall provide the Engineer with required design criteria (the design criteria) for establishing the size of the culverts. Blanco County shall establish Hydraulic Design Criteria such as the Annual Exceedance Probability (Recurrence Interval), maximum headwater elevation, maximum velocities, etc. Alternatively, Blanco County can specify the size and number of culverts to be used. If Blanco County does not provide the Engineer with the design criteria (or insufficient design criteria), the Engineer shall design the project using, at a minimum, approximately the same (or similar) type, number, and size of drainage structure(s) in place presently.

If Blanco County does not specify the design criteria, the Engineer will not be held responsible for any drainage impacts.

<u>Drainage Impacts</u>: Blanco County shall secure any required easements (drainage, impoundment, etc.) to account for the upstream and downstream effects that will be created by the proposed culverts. Definition and preparation of easement documents and/or exhibits are excluded and shall be considered additional services and performed on an Agreed-Upon basis.

### **Access**

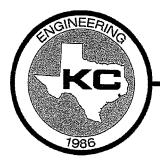
Access: Blanco County shall provide access to the Site and other areas necessary to complete the Engineering Services.

### **Standards**

<u>Standards</u>: Blanco County shall provide the Engineer with all design standards applicable to the project. In lieu of design standards being provided by Blanco County to the Engineer, the Engineer shall use the design standards that he deems appropriate for the project and those shall be considered acceptable to Blanco County.

### Review

Review: Blanco County shall provide the Engineer with its objective review of the 100% complete preliminary plans and 100% complete final plans. Acceptance of the final plans by Blanco County shall signify its concurrence with the final plans and its adoption of all design criteria and other related matters used to develop those final plans.



### K.C. ENGINEERING, INC.

705 N Hwy 281, Suite 103 - Marble Falls, TX 78654 - Tel: 830.693.5635 - Fax: 830.693.9664 - www.kcengineering.com

### **2023 RATE SCHEDULE**

The Client will be billed for any service provided on a Time and Expense basis in accordance with the rate schedule set forth below:

Expert Witness	\$ 350.00	nor hour
Senior Project Manager		per hour
Project Manager	\$ 225.00	per hour
	\$ 210.00	per hour
Senior Engineer	\$ 195.00	per hour
Project Engineer	\$ 175.00	per hour
Engineer-in-Training	\$ 140.00	per hour
Engineering Technician	\$ 115,00	per hour
CAD Technician	\$ 105.00	per hour
Clerical	\$ 80.00	per hour
Mileage	\$ 0.655	per mile

Client will be billed for purchased services and expendable supplies at the actual cost of said services plus 15%. Purchased services may include, but are not limited to: reproduction, printing and copying; third party delivery services; document acquisition; telephone; travel and subsistence; miscellaneous fees; and, contracted services. All other costs not provided for directly herein, shall be billed at cost plus 15%.

Plans, specifications, and other documents reproduced, printed, and/or copied internally shall be billed as:

8-1/2" x 11" 8-1/2" x 14" 11" x 17" 24" x 36"	\$0.15 each \$0.25 each \$1.50 each
24" x 36"	\$7.50 each
Other	\$1.50 per square foot

Plans, specifications and other documents printed by a commercial printer, shall be billed at cost plus 15%.

### Memorandum of Agreement between the Blanco County Emergency Management

and the





### Federal Emergency Management Agency Integrated Public Alert and Warning System (IPAWS) Program Management Office

## Regarding the use of: Blanco County Emergency Management Interoperable System(s) and IPAWS OPEN Platform for Emergency Networks (IPAWS-OPEN)

Version 4.8

01/11/2023

**WARNING:** This document is FOR OFFICIAL USE ONLY (FOUO). It contains information that may be exempt from public release under the Freedom of Information Act (5 U.S.C. 552). It is to be controlled, stored, handled, transmitted, distributed, and disposed of in accordance with DHS policy relating to FOUO information and is not to

be released to the public or other personnel who do not have a valid "need-to-know" without prior approval of the FEMA Integrated Public and Warning System and the FEMA Disclosure Offices.

### Document Change History

Version	Date	Author	Description
4.0	06/13/2019	Al Kenyon	Updated COG MOA with stakeholders' input
4.1	06/13/2019	Al Kenyon	Delete CISO and CIO signature blocks per CIO Corrected IPAWS Suite #, Zipcode
4.2	6/20/2019	Gustavo Barbet Jr	Fixed grammatical errors and made minor wording changes throughout
4.3	9/6/2019	Mark Lucero	Changes to Section 3.0 from paragraph to bullet format
4.4	1/31/2020	Gustavo Barbet Jr	Updated FEMA CISO POC
4.5	6/30/2020	Gustavo Barbet Jr	Updated FEMA CISO POC
4.6	10/15/2020	Mark Lucero, Al Kenyon, Justin Singer	Authority Section, Version History Page, and Footer Updates
4.7	5/24/21	Mark Lucero	Update AWS Cloud, IPAWS-OPEN Tech Lead
4.8	4/26/2022	Gustavo Barbet Jr	Updated FEMA CISO POC

### MEMORANDUM OF AGREEMENT

### 1.0 SUPERSEDES: //

### 2.0 INTRODUCTION

The purpose of this memorandum is to establish a management agreement between the Blanco County Emergency Management hereinafter referred to as the Collaborative Operating Group (COG), and the Federal Emergency Management Agency (FEMA) IPAWS Program regarding the utilization and security of Blanco County Emergency Management Interoperable System(s) (as shown in Appendix A), which interoperate with the IPAWS-Open Platform for Emergency Networks (IPAWS-OPEN). The expected benefit is to enable information interoperability across emergency response organizations and systems as intended by the FEMA IPAWS Program.

This agreement will govern the relationship between the Collaborative Operating Group and FEMA, including designated managerial and technical staff and system users associated with the aforementioned COG. As indicated within the terms of this agreement, both parties agree to allow system interoperability through the use of SOAP over HTTPS via the public internet. Under this agreement, no direct or networked connection using VPN (or equivalent technology) between the systems named in Appendix A and IPAWS-OPEN is allowed. In the event a direct connection is required, an Interconnection Security Agreement must be executed.

### 3.0 AUTHORITY

This agreement is authorized under the following authorities and regulations:

- Section 706 of 47 U.S.C. 666, The War Powers Act: Provides for Presidential Access to commercial communications during "a state of public peril or disaster or other national emergency"
- Public Law 93-288, The Stafford Act. Sec. 202. Disaster Warning: Directs FEMA to provide technical
  assistance to State and local governments to ensure that timely and effectively disaster warning is provided
- Public Law 114-143, The IPAWS Modernization Act: Enacts to law the policy statement and similar requirements found in Executive Order 14307
- Sec. 202. Disaster Warning: Directs FEMA to provide technical assistance to State and local governments to ensure that timely and effectively disaster warning is provided
- Executive Order 13407 of June 26, 2006, Public Alert and Warning System: Established as policy the
  requirement for the United State to have an effective, reliable, integrated, flexible, and comprehensive
  system to alert and warn the American people
- 47 CFR Part 10, Wireless Emergency Alert (WEA): Provide for alert and warning to devices on wireless carrier networks
- 47 CFR Part 11, Emergency Alert System (EAS): Provide for alert and warning over TV and radio broadcast

### 4.0 BACKGROUND

It is the intent of both parties to this agreement to establish and utilize a standardized web based application interface (as defined by the IPAWS-OPEN Web Service Interface Design Guidance) between the information technology (IT) systems shown below to facilitate the exchange of emergency messages within the production environment. The testing of the interoperability of these systems has been performed through the use of FEMA's Test and Development environment to ensure the transference and receipt of emergency messages using approved messaging standards. The interoperability between these systems is supported by the use of SOAP over HTTPS via the public internet.

### 5.0 COMMUNICATIONS

Frequent formal communications are essential to ensure the successful management and operation of system interoperability. Both parties agree to maintain open lines of communication between designated staff (as indicated in Appendix B) at both the managerial and technical levels. All communications described herein must be conducted in writing and may be disseminated by electronic means unless otherwise noted.

The owners of the respective systems agree to designate and provide contact information for technical leads for their respective systems, and to facilitate direct contacts between technical leads to support the management and operation of system interoperability. To safeguard the confidentiality, integrity, and availability of the systems and the data they store, process, and transmit, both parties agree to provide notice of specific events within the timeframes indicated below:

- Security Incidents: Technical, administrative and/or help desk staff will <u>immediately</u> notify their designated counterparts by telephone or e-mail when a security incident(s) is detected and/or a violation of the Rules of Behavior (see Appendix C) has been identified. Both parties agree to make the appropriate technical and administrative individuals available for all necessary inquiries and/or investigations. Containment and/or resolution procedures will be documented by the identifying party and after-action reports generated and submitted to the system owner and/or designated security officials within five (5) business days after detection of the incident(s).
- Disasters and Other Contingencies: The FEMA IPAWS Program Office will notify the COG by telephone, e-mail or other acceptable means in the event of a disaster or other contingency that disrupts the normal operation of IPAWS-OPEN.
- System Interconnections: This MOA is intended for systems interoperating with IPAWS-OPEN using SOAP over HTTPS via the public Internet. If in the future, an interconnection (i.e. dedicated system-to-system connection) is required to IPAWS-OPEN, this MOA must be updated and an Interconnection Security Agreement (ISA) must be executed. If a change in status from interoperating to interconnected system is required, the initiating party will notify the other party at least 3 months before the planned interconnection is to be in place.
- Discontinuation of Use: In the event the use of IPAWS-OPEN is no longer required, the COG agrees to
  immediately notify, in writing, the FEMA IPAWS Program Office at which time the COGID and associated
  access credentials will be deactivated.
- Personnel Changes: Both parties agree to provide notification of changes to their respective system owner or technical lead. In addition, both parties will provide notification of any changes in the point of contact information provided in Appendix B. All relevant personnel changes and changes to contact information must be provided within 5 business days of the change.

### 6.0 TYPE OF INTERCONNECTIVITY

Both parties agree that the COG will utilize only the assigned COGID, associated credentials and digital certificates provided by the FEMA IPAWS Program Office to support interoperability between the system(s) listed in Appendix A and IPAWS-OPEN. In addition, all interoperable systems must be configured to interface with IPAWS-OPEN over the public Internet using only approved web service standards and associated requirements. A listing of approved web service standards and supporting requirements can be obtained from the IPAWS-OPEN Web Service Interface Design Guidance document.

In the event, a dedicated connection is required, both parties will agree to negotiate and execute an Interconnection Security Agreement (ISA) as required per Department of Homeland Security (DHS) policy which must be signed by all required parties before the interconnection is activated. Proposed changes to either system that affect system interoperability will be reviewed and evaluated to determine the potential impact. If the proposed changes impact the agreed upon terms, the MOA will be renegotiated and executed before changes are implemented.

### 7.0 SECURITY

To ensure the joint security of the systems and the message data they store, process, and transmit, both parties agree to adhere to and enforce the Rules of Behavior (as specified in Appendix C). In addition, both parties agree to the following:

• Ensure authorized users accessing the interoperable system(s) receive, agree to abide by and sign (electronically or in paper form) the IPAWS-OPEN Rules of Behavior as specified in Appendix C. Each jurisdiction is responsible for keeping the signed Rules of Behavior on file or stored electronically for each system user.

- Utilize FEMA approved PKI certificates to digitally sign messages as they are transported over the public Internet.
- Certify that its respective system is designed, managed and operated in compliance with all relevant federal laws, regulations, and policies.
- Document and maintain jurisdictional and/or system specific security policies and procedures and produce such documentation in response to official inquiries and/or requests.
- Provide physical security and system environmental safeguards for devices supporting system interoperability with IPAWS-OPEN.
- Ensure physical and logical access to the respective systems as well as knowledge of the COGID and associated
  access criteria are only granted to properly vetted and approved entities or individuals.
- Where applicable, ensure that only individuals who have successfully completed FEMA-required training can
  utilize the interoperable systems to issue alerts and warnings intended for distribution to the public.
- Where applicable, document and maintain records of successful completion of FEMA-required training and produce such documentation in response to official inquiries and/or requests.

### 8.0 PROFICIENCY DEMONSTRATION

Once enabled, each COG operating under this agreement must demonstrate their ability to compose and send a message through the IPAWS-OPEN system at regular intervals. Such demonstration must be performed on a monthly basis through generation of a message successfully sent through the IPAWS-OPEN Training and Demonstration environment.

### 9.0 ASSOCIATED SOFTWARE REQUIREMENTS

The COG will need to select a software package which will allow the COG to properly populate a Common Alerting Protocol (CAP) message which complies with both the OASIS Common Alerting Protocol Version 1.2 and the OASIS Common Alerting Protocol, v. 1.2 USA Integrated Public Alert and Warning System Profile Version 1.0. With respect to the software and the software vendor selected FEMA expects the selected software to provide the following minimum critical capabilities and services:

### • Permissions:

- The ability to assign and manage user permissions; and
- The ability to retrieve and view IPAWS Alerting Permissions

### • Proficiency:

- O The provision of vendor support, to include user training, and around the clock technical support; and
- The ability to submit both live and test digital certificates, with clear, easily identifiable information that indicates the environment to which the software is pointed (Live or Test)

### • User Interface:

- The provision of an intuitive user interface, to include help menus; and
- The ability to notify the user of digital certificate expiration; and
- O The ability to constrain event types and geocodes to user permissions; and
- The ability to send one alert to multiple channels; and
- The provision of displays that show required fields based on selected channel; and
- o The ability to pre-populate fields to the greatest extent possible; and
- The ability to support templates; and
- The ability to create a polygon or circle, of less than 100 nodes; and

- O The ability to update or cancel an alert, without having to reenter all of the data; and
- The ability to alert the end user if a software license has expired; and
- Clear explanations if alert information is case sensitive when entered
- Confirmation and Error Checking:
  - The ability to pre-check an alert message for errors, prior to sending; and
  - The ability to create free-form 90-character WEA text, while preventing prohibited characters; and
  - The provision to IPAWS of alert status codes for any sent alert, with a clear definition of whether the codes are advice codes or error codes, along with the meaning of those codes; and
  - The provision of user confirmation of connectivity to IPAWS; and
  - The ability for users to see alert history and/or logs

### 10.0 COST CONSIDERATIONS

This agreement does not authorize financial expenditures by the COG on behalf of FEMA. The FEMA IPAWS Program is responsible for the costs associated with developing, operating and maintaining the availability of the IPAWS-OPEN system. The COG is responsible for all costs related to providing their users with access to IPAWS-OPEN via the public Internet. These costs may include hardware, software, monthly Internet charges, completion of security awareness training and other related jurisdictional costs.

### 11.0 PROPERTY OWNERSHIP

Each Party agrees and acknowledges that nothing in this Agreement shall be construed as giving a party any proprietary rights in or to the intellectual property of the other party. Each Party further agrees that nothing in this Agreement shall be construed as creating or granting to a party any implied or express license in or to the intellectual property of the other party.

### 12.0 TIMELINE

This agreement will remain in effect based on the life of the Authority to Operate (ATO) for IPAWS-OPEN or a maximum of three (3) years after the last date on either signature in the signature block below. Upon expiration of the IPAWS-OPEN ATO or after three (3) years (whichever comes first), this agreement will expire without further action and system access privileges will be revoked. If the parties wish to extend this agreement, they may do so by reviewing, updating, and reauthorizing this agreement. This agreement supersedes all earlier agreements, which should be referenced above by title and date. If one or both of the parties wish to terminate this agreement prematurely, they may do so upon 30 days' advanced notice or in the event of a security incident that necessitates an immediate response. This agreement may be suspended by FEMA for failure to perform the Proficiency Demonstration for two consecutive months. A suspended COG may be reinstated upon a completion of a successful Proficiency Demonstration.

### SIGNATORY AUTHORITY

I agree to the terms of this Memorandum of Agreement. Noncompliance on the part of either organization or its users or contractors concerning the policies, standards, and procedures explained herein may result in the immediate termination of this agreement.

Blanco County Emergency Management C	Official	
Name: Brett Bray		
Title: County Judge	Federal Emergency Manage IPAWS-OPEN System Ow Name: Mark A. Lucero Title: Chief, IPAWS Engir	yner
(Signature I	Date)	
Blanco County Emergency Management 101 E Pecan Johnson City FX-78636	(Signature Attn: IPAWS-OPEN Syste Federal Emergency Manag 500 C Street SW Washington, D.C. 20472-31	gement Agency

### Appendix A

### **Listing of Interoperable Systems**

The FEMA IPAWS Program recognizes that Emergency Management organizations may utilize multiple tools to facilitate the emergency management process. As a result, jurisdictions may need to interoperate with IPAWS-OPEN using more than one system. In order to comply with DHS policy, all systems interoperating with IPAWS-OPEN must be documented and supported by a Memorandum of Agreement. As a result, this appendix must be completed to identify all systems associated with the COG and used for interoperating with IPAWS-OPEN. This Appendix must be amended as applicable systems are added or removed from operations.

### IPAWS-OPEN

Function:	IPAWS-OPEN is the backbone system that structures the alert and distributes the message from one interoperating and/or interconnected system (message sender) to another interoperating and/or interconnected system (message recipient).
Location:	AWS GovCloud (US) East Region, West Region
Description of data, including sensitivity or classification level:	Messaging data is considered Sensitive But Unclassified (SBU) information and does not contain Personally Identifiable Information (PII), Financial data, Law Enforcement Sensitive Information or classified information. Each message that flows through the IPAWS-OPEN system will be associated to a specifically assigned system User ID and COGID as captured within the message elements. This information will be retained in system logs.

The systems listed below are managed and operated by the COG and are subject to the terms defined within the Memorandum of Agreement including the Rules of Behavior in Appendix C. Each interoperable system will be assigned unique authentication credentials, which must be protected by the COG. In the event these credentials are compromised, the COG is expected to immediately contact the FEMA IPAWS Program Management Office. The systems listed below are only allowed to interoperate with IPAWS-OPEN based on the criteria set forth within the IPAWS-OPEN Web Service Interface Design Guidance.

### Everbridge

Function	Location	Description of data, including sensitivity or classification level
Everbridge provides critical information to residents during emergencies by sending public alerts for major events for disseminations to WEA/CMAS, EAS, NWEM and Public Feed.	Amazon West Northern CA; Amazon East Ashburn VA	

<sup>\*</sup>Add additional tables as needed.

### Appendix B

### **COG** Point of Contact Information

**Designated COG Primary Point of Contact:** 

Name: Chris Liesmann

Title: EMC

Business Email Address: blcomm3@co.blanco.tx.us

Primary Phone Number: 15126897109

**Alternate Phone Number:** 

**Organization: Blanco County Emergency Management** 

Mailing Address: PO Box 36

Round Mountain, Texas, 78663

**Designated Alternate Point of Contact:** 

Name: Brett Bray

**Title: County Judge** 

Business Email Address: cojudge@co.blanco.tx.us

Primary Phone Number: 830-868-4266

**Alternate Phone Number:** 

Organization: TX Blanco County Emergency Management

Mailing Address: PO Box 471

Johnson Clty, TX, 78636

**Designated Technical Point of Contact:** 

Name: Matt Zimmerman

**Title: Crisis Information Systems Coordinator** 

Business Email Address: mzimmerman@capcog.org

Primary Phone Number: 512-916-6013

Alternate Phone Number:

Organization: Blanco County Emergency Management

Mailing Address: 6800 Burleson Rd. #165 Bldg. 310

Austin ,TX, 78758

### FEMA: Integrated Public Alert and Warning System Open Platform for Emergency Networks (IPAWS-OPEN)

Contact Name	Contact Number	Email Address	Summary of System Responsibilities
Lytwaive Hutchinson	202-212-2480	lytwaive.hutchinson@fema.dhs.gov	Chief Information Officer, FEMA
Gregory Edwards	202.374.5392	Gregory.edwards@fema.dhs.gov	Chief Information Security Officer
Mark Lucero	202-646-1386	mark.lucero@fema.dhs.gov	System Owner
Gary Ham	703-899-6241	gary.ham@associates.fema.dhs.gov	FEMA PMO - IPAWS- OPEN
Gustavo Barbet	202-212-3586	gustavo.barbet@associates.fema.dhs.gov	FEMA ISSO - IPAWS- OPEN
Cameron Hayes	720-838-1621	cameron.hayes@associates.fema.dhs.gov	IPAWS-OPEN Tech Lead

### Appendix C

### **IPAWS-OPEN Rules of Behavior**

### 1.0 INTRODUCTION

The following rules of behavior apply to all persons with application access to Blanco County Emergency Management Interoperable System(s) and/or who have been issued a COGID with associated credentials for IPAWS-OPEN. These individuals shall be held accountable for their actions related to the information resources entrusted to them and must comply with the following rules or risk losing their access privileges. The Rules of Behavior apply to users on official travel as well as at their primary workplace (e.g., Emergency Operations Center – EOC) and at any alternative workplace (e.g., telecommuting from a remote or satellite site) using any electronic device including laptop computers and portable electronic devices (PED's). PED's include personal digital assistants (PDA's) (e.g. Palm Pilots), cell phones, text messaging systems (e.g., Blackberry), and plug-in and wireless peripherals that employ removable media (e.g. CDs, DVDs, etc.). PEDs also encompass USB flash memory (thumb) drives, external drives, and diskettes. These Rules of Behavior are consistent with existing DHS policies and DHS Information Technology (IT) Security directives and are intended to enhance the awareness of each user's responsibilities regarding accessing, storing, receiving and/or transmitting information using IPAWS-OPEN.

### 2.0 APPLICATION RULES

### 2.1 Official Use

- IPAWS-OPEN is a Federal application to be used only in the performance of the user's official duties in support of public safety as described in the National Incident Management System (NIMS).
- The use of the IPAWS-OPEN for unauthorized activities is prohibited and could result in verbal or written warning, loss of access rights, and/or criminal or civil prosecution.
- By utilizing IPAWS-OPEN, the user of the interoperable system(s) consents to allow system monitoring to
  ensure appropriate usage for public safety is being observed.
- Blanco County Emergency Management will be held accountable for safeguarding all configuration items and information entrusted to them by FEMA. Blanco County Emergency Management is expected to manage the relationship with supporting vendors, consultants and any other entities providing system support on their behalf. In addition, Blanco County Emergency Management will be held accountable in the event of a security breach or disclosure of sensitive configuration information such as digital certificates. Blanco County Emergency Management understands that the use of digital signatures, used on their behalf, is binding and Blanco County Emergency Management will be held accountable accordingly. In the event sensitive information is mishandled, utilization of IPAWS-OPEN may be immediately revoked by FEMA.
- If software interoperating with IPAWS-OPEN enables users to geo-target public alert messages by means
  of geospatial polygons or circles, then the user shall restrict any such geospatial boundaries so as to remain
  within the geographical limits of their public warning authority (or as near as possible), as determined by
  applicable state and/or local laws and duly adopted operational plans.

### 2.2 Access Security

- All Email addresses provided in connection with interoperable system(s) user accounts must be associated
  to an approved email account assigned by the user's emergency management organization. The use of
  personal email accounts to support emergency messaging through IPAWS-OPEN is prohibited.
- Upon approval of the MOA by FEMA, a COG account with COGID and Digital Certificate will be created
  and issued to the designated technical representative. All individuals with knowledge of these credentials
  must not share or alter these authentication mechanisms without explicit approval from the FEMA IPAWS

Program.

 Every interoperable system user is responsible for remote access security as it relates to their use of IPAWS-OPEN and shall abide by these Rules of Behavior.

### 2.3 Interoperable System User Accounts and Passwords

- All users must have a discrete user account ID which cannot be the user's social security number. To
  protect against unauthorized access, passwords linked to the user ID are used to identify and authenticate
  authorized users.
- Accounts and passwords shall not be transferred or shared. The sharing of both a user ID and associated password with anyone (including administrators) is prohibited.
- Accounts and passwords shall be protected from disclosure and writing passwords down or electronically storing them on a medium that is accessible by others is prohibited.
- The selection of passwords must be complex and shall:
  - o Be at least eight characters in length
  - o Contain a combination of alphabetic, numeric and special characters
  - Not the same as any of the user's previous 8 passwords.
- Passwords shall not contain any dictionary word.
- Passwords shall not contain any proper noun or the name of any person, pet, child, or fictional character.
   Passwords shall not contain any employee serial number, Social Security number, birth date, phone number, or any information that could be readily guessed about the creator of the password.
- Passwords shall not contain any simple pattern of letters or numbers, such as "qwerty" or "xyz123".
- Passwords shall not be any word, noun, or name spelled backwards or with a single digit appended, or with a two-digit "year" string, such as 98xyz123.
- Pass phrases, if used in addition to or instead of passwords, should follow the same guidelines.
- Passwords shall not be the same as the User ID.
- Users shall either log off or lock their workstations when unattended.
- Workstations shall be configured to either log off, or activate a password-protected lock, or password-protected screensaver within fifteen (15) minutes of user inactivity.
- Locked sessions shall remain locked until the user re-authenticates.
- Workstations shall be protected from theft.
- A user's account shall be automatically locked after three consecutive failed logon attempts.
- The automatic lockout period for accounts locked due to failed login attempts shall be set for a minimum of twenty (20) minutes.
- A process shall exist for manually unlocking accounts prior to the expiration of the twenty (20) minute period, after sufficient user identification is established.
- Sessions shall automatically be terminated after sixty (60) minutes of inactivity.

- Users are required to change their passwords at least once every 90 days.
- Passwords must be promptly changed whenever a compromise of a password is known or suspected.

### 2.4 Integrity Controls & Data Protection

- All computer workstations accessing IPAWS-OPEN must be protected by up-to-date anti-virus software.
   Virus scans must be performed on a periodic basis and when notified by the anti-virus software.
- Users accessing interoperable system(s) to utilize IPAWS-OPEN must:
  - o Physically protect computing devices such as laptops, PEDs, blackberry devices, smartphones, etc;
  - o Protect sensitive data sent to or received from IPAWS-OPEN;
  - Not use peer-to-peer (P2P) file sharing, which can provide a mechanism for the spreading of viruses and put sensitive information at risk;
  - Not program computing devices with automatic sign-on sequences, passwords or access credentials when utilizing IPAWS-OPEN.

Users may not provide personal or official IPAWS-OPEN information solicited by e-mail. If e-mail messages are received from any source requesting personal information or asking to verify accounts or other authentication credentials, immediately report this and provide the questionable e-mail to the Local System Administrator and/or the Blanco County Emergency Management Help Desk.

- Only devices officially issued through or approved by DHS, FEMA and/or approved emergency
  management organizations are authorized for use to interoperate with IPAWS-OPEN and use of personal
  devices to access and/or store IPAWS-OPEN data and information is prohibited.
- If a Blackberry, smartphone or other PED is used to access the interoperable system(s) to utilize IPAWS-OPEN, the device must be password protected and configured to timeout or lock after 10 minutes of inactivity.
- If sensitive information is processed, stored, or transmitted on wireless devices, it must be encrypted using approved encryption methods.

### 2.5 System Access Agreement

- I understand that I am given access to the interoperable system(s) and IPAWS-OPEN to perform my
  official duties.
- I will not attempt to access data, information or applications I am not authorized to access nor bypass
  access control measures.
- I will not provide or knowingly allow other individuals to use my account credentials to access the interoperable system(s) and IPAWS-OPEN.
- To prevent and deter others from gaining unauthorized access to sensitive resources, I will log off or lock
  my computer workstation or will use a password-protected screensaver whenever I step away from my
  work area, even for a short time and I will log off when I leave for the day.
- To prevent others from obtaining my password via "shoulder surfing", I will shield my keyboard from view as I enter my password.
- I will not engage in, encourage, or conceal any hacking or cracking, denial of service, unauthorized tampering, or unauthorized attempted use of (or deliberate disruption of) any data or component within the interoperable system(s) and IPAWS-OPEN.

- I agree to inform my Local System Administrator when access to the interoperable system(s) and/or IPAWS-OPEN is no longer required.
- I agree that I have completed Computer Security Awareness training as may be required by my jurisdiction prior to my initial access to the interoperable system(s) and IPAWS-OPEN and that as long as I have continued access, I will complete Computer Security Awareness training on an annual basis. If my jurisdiction does not provide Computer Security Awareness training, I will complete the FEMA self-study course IS-906: Workplace Security Awareness (https://training.fema.gov/is/courseoverview.aspx?code=IS-906) on an annual basis.

### 2.6 Accountability

- I understand that I have no expectation of privacy while using any services or programs interoperating with IPAWS-OPEN.
- I understand that I will be held accountable for my actions while accessing and using interoperable system(s) and IPAWS-OPEN, including any other connected systems and IT resources.
- I understand it is my responsibility to protect sensitive information from disclosure to unauthorized persons or groups.
- I understand that I must comply with all software copyrights and licenses pertaining to the use of IPAWS-OPEN.

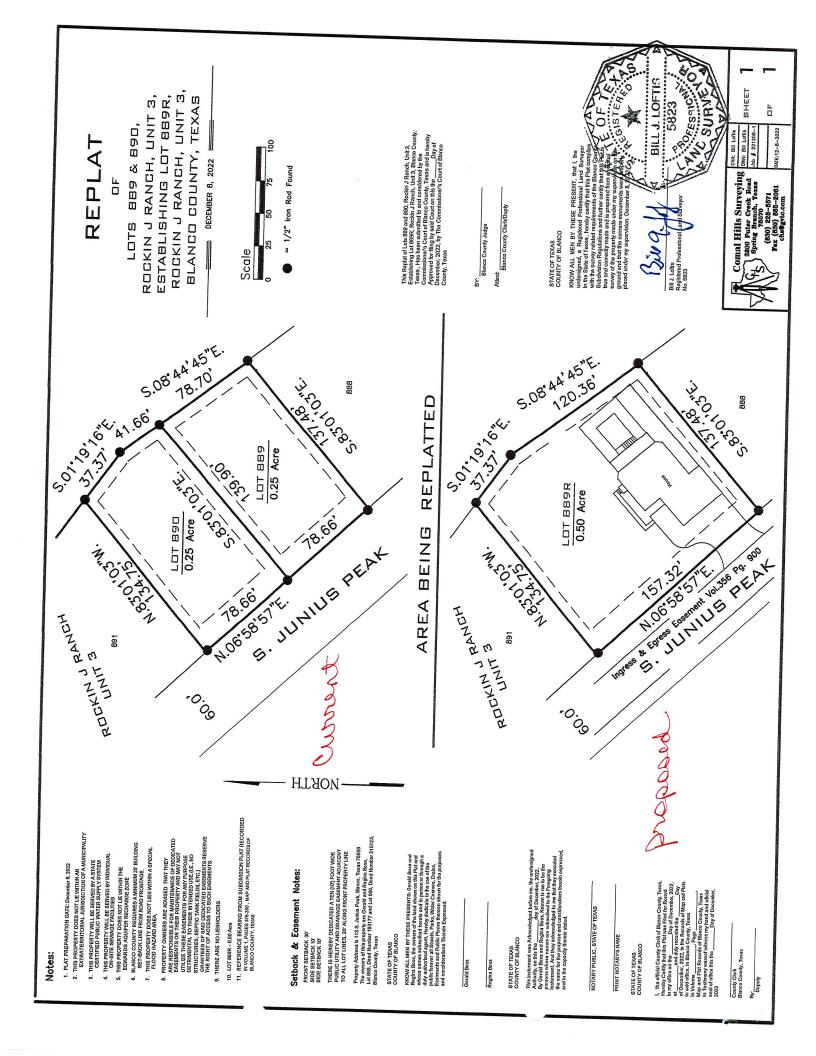
### 2.7 Incident Reporting

I will promptly report IT security incidents, or any incidents of suspected fraud, waste or misuse of systems
to the Local System Administrator and/or the Blanco County Emergency Management Help Desk.

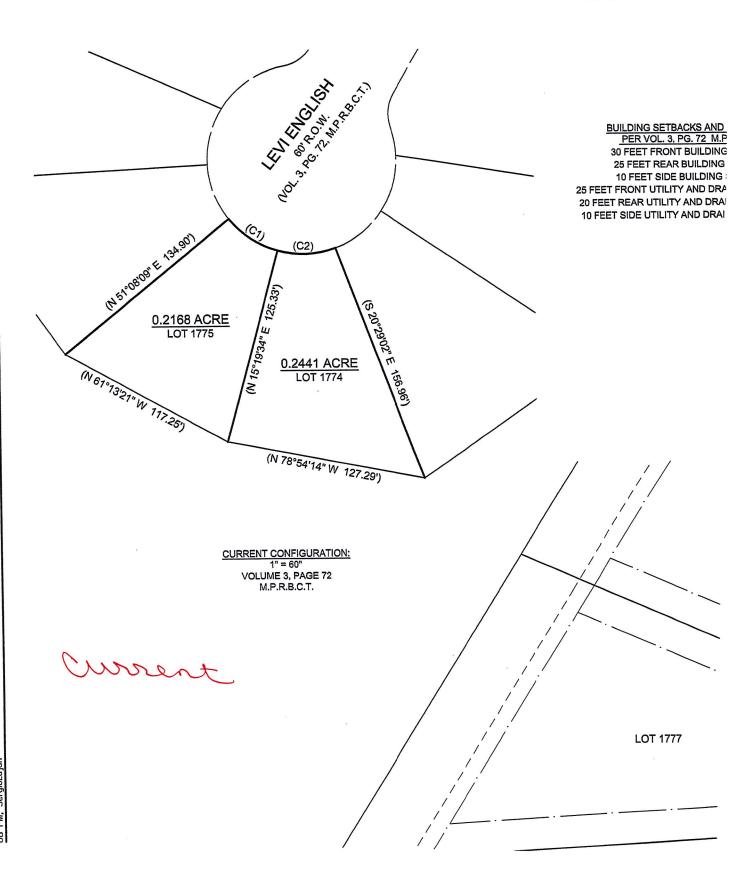
### 3.0 IPAWS-OPEN Rules of Behavior Statement of Acknowledgement

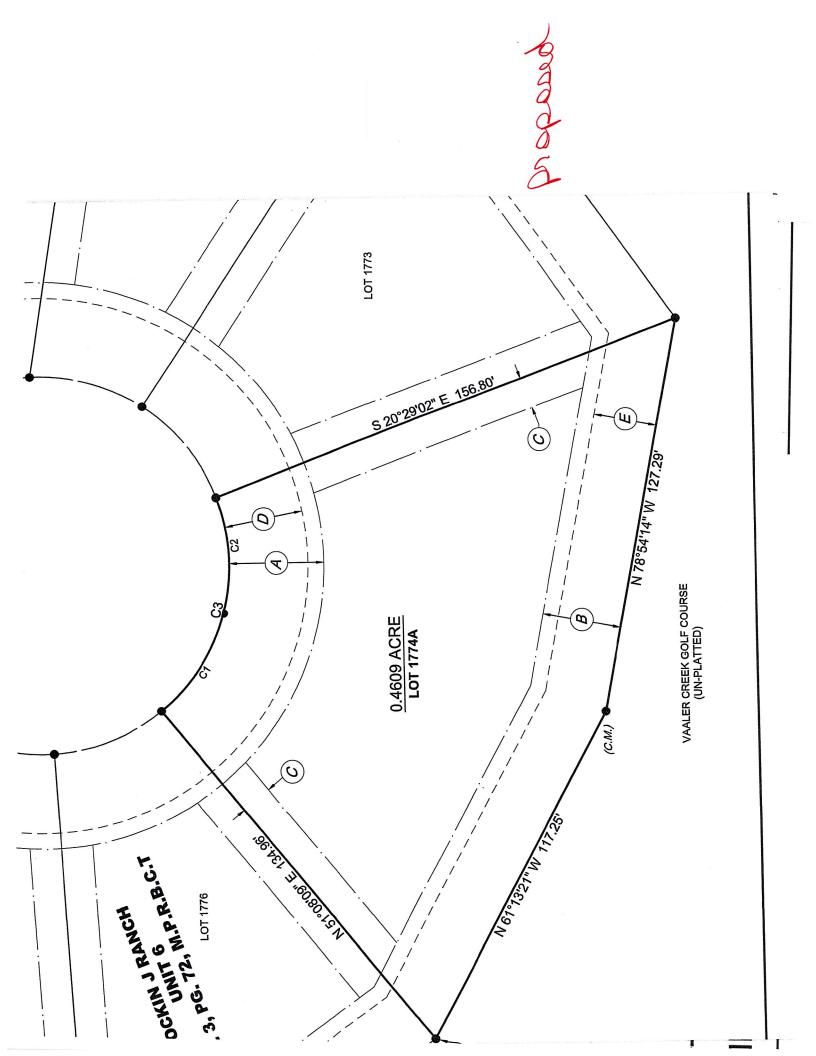
I have read and agree to comply with the requirements of these Rules of Behavior. I understand that the terms of this agreement are a condition of my initial and continued access to Blanco County Emergency Management Interoperable System(s) and IPAWS-OPEN and related services and that if I fail to abide by the terms of these Rules of Behavior, my access to any and all IPAWS-OPEN information systems may be terminated and I may be subject to criminal or civil prosecution. I have read and presently understand the above conditions and restrictions concerning my access.

Printed Name (as listed in Appendix B): Chris Liesmann	
Signature:	Date:



### AMENDING PLAT OF LOT 1774 AND LOT 1775, VOLUME 3, PAGE 72, MAP AND PLAT RECORD INTO LOT





# **Certificate of Completion**

The V.G. Young Institute of County Government **Awards This Certificate To** 

## **Charles Riley**

For Successfully Completing 20

20.50 Hours of Educational Training

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Harold Reeter, President County Judges & Commissioners Association of Texas

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Rick Avery, Ph.D., Director Texas A&M AgriLife Extension Service