

REGULAR MEETING – March 11, 2025

On this the 11th day of March 2025 at 9:00 A.M. the Honorable Commissioners Court of Blanco County convened in a REGULAR MEETING at a special meeting place thereof in the Courthouse Annex, Hoppe Room, in Johnson City with the following members to-wit:

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

Call to order and roll call

County Judge and all 4 County Commissioners announced Present.

Pledge of Allegiance(s) – United States and Texas

Invocation – Pastor Boatright

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

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

COMMISSIONER UECKER made the motion to dispense with the reading of the minutes and to approve the minutes for the February 25th meeting with the correction to item 10 and also include the minutes from March 7, 2025, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 2 – Consider approval of the estimated March 2025 payroll. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the estimated payroll in the amount of \$588,613.79, 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 3 – Consider approval of the official reports for March 2025. Vote on any action taken. (Judge Bray).

COMMISSIONER RILEY moves to approve the official reports for March 2025, 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 4 – Consider ratifying and/or approving line-item transfers as presented. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the line-item transfer as presented, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 5 – Consider ratifying and/or approving the outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion ratifying the bills in the amount of \$6,799.49 and approving the outstanding bills in the amount of \$322,422.24, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 6 – Accept resignation letter from Clayton Young from the Blanco County Child Protection & Family Advocacy Board. Vote on any action taken. (Judge Bray)

COMMISSIONER RILEY moves to accept the letter of resignation from Clayton Young from the Blanco County Child Protection & Family Advocacy Board, 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 7 - Discussion and action regarding replacement of vending machines at the North Annex. Vote on any action taken. (Judge Bray)

This item is tabled for future meeting.

ITEM 8 – Discussion and possible action regarding Hill Country Wine Tours application for HOT funds. Vote on any action taken. (Judge Bray, HOT Coordinator Swift)

COMMISSIONER LIESMANN made the motion to approve the HOT funds for Hill Country Wine Tours in the amount of \$9500.00 for a one-time deal, 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 12 – Authorize the County Judge to accept and sign the Texas Commission on Law Enforcement “Law Enforcement Agency Number Application” for the Fire Marshal Office. Vote on any action taken. (Judge Bray & Fire Marshal McMain)

COMMISSIONER LIESMANN makes the motion to qualify the County Judge to accept and sign the Texas Commission on Law Enforcement “Law Enforcement Agency Number Application” for the Fire Marshal Office, 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 13 – Authorize the County Judge to accept and sign the Memorandum of Understanding Concerning Communication and Coordination between the Blanco County Fire Marshal's Office and the Blanco County Sheriff's Office pending County Attorney approval. Vote on any action taken. (Judge Bray & Fire Marshal McMain)

COMMISSIONER LIESMANN makes the motion to authorize the County Judge to accept and sign the Memorandum of Understanding Concerning Communication and Coordination Between the Blanco County Fire Marshal's Office and the Blanco County Sheriff's Office pending County Attorney approval, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 14 – Authorize the County Judge to accept and sign the NCIC Agreement for correctional telephone services and related communication services for incarcerated person. Vote on any action taken.

COMMISSIONER RILEY moves that the County Judge accepts and signs the NCIC Agreement for correctional telephone services and related communication services for incarcerated persons, 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 – Authorize the County Judge to accept and sign the invoice for i3verticals development and interface for the JP Court iTicket programs. This has been approved by both JP1 & JP4 and the County Attorney office. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER WEIR moves to authorize the County Judge to accept and sign the invoice for i3verticals development and interface for the JP Court iTicket programs. This has been approved by both JP1 & JP4 and the County Attorney office. Judge Bray called for discussion and vote.

ITEM 16 – Consider re-authorization for the County Judge to accept and sign the 13th Amendment to Master Services Agreement and approve specs and purchase of (3) AXON Body Cameras as outlined in the Sheriff's Office section of the FY24-25 budget. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER LIESMANN moves to authorize the County Judge to accept and sign the 13th Amendment to Master Services Agreement and approve specs and purchase of (3) AXON Body Cameras as outlined in the Sheriff's Office section of the FY24-25 budget, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 17 – Consider authorization for the County Sheriff to sign a “Cooperative Agreement” with Highland Lakes Family Crisis Center in regard to domestic violence and sexual assault crimes and victims, pending County Attorney approval. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER WEIR moves to authorize the County Sheriff to sign a “Cooperative Agreement” with Highland Lakes Family Crisis Center in regard to domestic violence and sexual assault crimes and victims, pending County Attorney approval, 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 18 – Acknowledge continuing education for Commissioners Weir, Uecker, Liesmann and Riley. Vote on any action taken. (Commissioners x 4)

COMMISSIONER UECKER makes the motion acknowledging continuing education for Commissioners Weir, Uecker, Liesmann and Riley, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 19 – Consider approval to replat lots 222 & 223 in the Rockin J subdivision. New lot to be known as lot 222A. Vote on any action taken. (Commissioner Riley)

COMMISSIONER RILEY moves to approve the replat of lots 222 & 223 in the Rockin J subdivision with the new lot to be known as lot 222A, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 20 – Discussion and action to release the construction bond and move into the maintenance bond for The Ranches at Dripping Springs subdivision. Vote on any action taken. (Commissioner Riley)

COMMISSIONER RILEY moves to release the construction bond and move into the maintenance bond for The Ranches at Dripping Springs subdivision, 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 21 – Discussion regarding the Spring Clean-Up Event scheduled for April 26, 2025. Informational item only. (Commissioner Riley)

ITEM 9 – Discussion and possible action regarding access to camera systems on personal devices. Vote on any action taken. (Judge Bray)

ITEM 10 - EXECUTIVE SESSION: Pursuant to Texas Gov't Code, Section 551.076, Deliberation regarding security devices or security audits.

BLANCO COUNTY COMMISSIONERS ENTERED INTO EXECUTIVE SESSION AT 9:37AM

ITEM 11 – RETURN TO OPEN SESSION

BLANCO COUNTY COMMISSIONERS COURT RETURNED TO OPEN SESSION AT 10:46AM.

ITEM 9 – Discussion and possible action regarding access to camera systems on personal devices. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN makes the motion to allow access to cameras on personal devices, provided that they follow the personnel policy on prohibited apps, such as TikTok, which will allow the County to install County owned VPN, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

ITEM 22 - Adjourn.

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

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

The meeting adjourned at 10:47 A.M.

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

I, Laura Walla, County Clerk, Blanco County, Texas attest that the foregoing is a true and correct accounting of the Commissioner's Court authorized proceedings for February 11, 2025.

Laura Walla, County Clerk, Blanco County

NO LINE
ITEM
TRANSFERS

Blanco County Commissioners' Court

March 25, 2025

Invoice File Listing By Fund for Approval

Fund	Description	Disbursement
010	General Fund	\$ 193,535.81
015	Road & Bridge Fund	\$ 9,719.92
018	Courthouse Security	\$ 1,794.50
019	Child Safety	\$ 696.08
021	HOT Fund	\$ 9,500.00
023	Hazard Mitigation Plan Grant	\$ 16,150.00
025	JP 1 Technology Fund	\$ 556.97
026	JP 4 Technology Fund	\$ 556.97
040	County Court Technology Fund	\$ 207.42
049	Exhibit Hall	\$ 8.58
050	2023 Certificate of Obligation	\$ 1,448.13
Total		\$ 234,174.38

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:

Attorney Shild

Date

3/26/25

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

County Judge

Date

Commissioner Pct 1

Commissioner Pct 3

Commissioner Pct 2

Commissioner Pct 4

COPY

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COUNTY JUDGE EXPENSES				
CENTRALSQUARE TECHNOLOGIES	91590	A	INV#423387 FIRE MARSHAL	654.62
CENTRALSQUARE TECHNOLOGIES	91591	A	INV#431456 FIRE MARSHAL	5,070.00
DEPARTMENT TOTAL				5,724.62
0411-ELECTIONS ADMINISTRATOR				
POSTMASTER/BOX RENT	91642	A	BOX RENTAL #13 EA	64.00
DEPARTMENT TOTAL				64.00
0412-DISTRICT CLERK				
GOVERNMENT FORMS & SUPPLIES, LLC	91599	A	INV#0353064 DIST CL	868.95
DEPARTMENT TOTAL				868.95
0420-TAX ASSESSOR/COLLECTOR				
AVEC ENTERPRISES, LLC	91582	A	INV#BRA31025 TAC	140.00
DEPARTMENT TOTAL				140.00
0425-COUNTY SHERIFF				
ALAMO AREA COUNCIL OF GOVERNMENTS	91572	A	INV#PA3091 LEC	250.00
AMAZON CAPITAL SERVICES, INC	91573	A	INV#1VD3-MLQJ-4MJ9 LEC	62.98
AMAZON CAPITAL SERVICES, INC	91574	A	INV#1VD3-MLQJ-4MJ9 LEC	190.80
AMAZON CAPITAL SERVICES, INC	91575	A	INV#1VD3-MLQJ-4MJ9 LEC	404.97
AMAZON CAPITAL SERVICES, INC	91576	A	INV#1QCL-4CQW-CGHT LEC	569.35
AMAZON CAPITAL SERVICES, INC	91577	A	INV#1QCL-4CQW-CGHT LEC	346.65
AXON ENTERPRISE, INC	91570	A	INV #US328375 LEC	4,643.99
BLANCO COUNTY TAX ASSESSOR-COLLECT	91584	A	LICENSE TAG #1415551 LEC	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	91585	A	LICENSE TAG #1415552 LEC	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	91586	A	LICENSE TAG #1223440 LEC	7.50
EXPRESS AUTOMOTIVE SERVICE	91593	A	INV#12779 LEC	109.81
EXPRESS AUTOMOTIVE SERVICE	91594	A	INV#12883 LEC	259.34
EXPRESS AUTOMOTIVE SERVICE	91595	A	INV#12915 LEC	109.81
EXPRESS AUTOMOTIVE SERVICE	91596	A	INV#12957 LEC	76.87
FREDERICKSBURG DENTISTRY, PLLC	91598	A	INMATE DENTAL - BOLSINS, B	354.00
GT DISTRIBUTORS, INC	91600	A	INV#INV1036327 LEC	1,025.00
GT DISTRIBUTORS, INC	91601	A	INV#INV1037295 LEC	2,836.16
GT DISTRIBUTORS, INC	91602	A	INV#UNIV0065985 LEC	154.55
GT DISTRIBUTORS, INC	91603	A	INV#UNIV0066478 LEC	139.42
GT DISTRIBUTORS, INC	91604	A	INV#UNIV0066415 LEC	621.52
GT DISTRIBUTORS, INC	91605	A	INV#INV1036791 LEC	1,025.00
GT DISTRIBUTORS, INC	91606	A	INV#INV1037824 LEC	1,025.00
GT DISTRIBUTORS, INC	91607	A	INV#UNIV0065929 LEC	129.98
GT DISTRIBUTORS, INC	91608	A	INV#INV1036782 LEC	51.56
GT DISTRIBUTORS, INC	91609	A	INV#INV1036782 LEC	1,585.49
JOHNSON CITY TOWING	91614	A	INV#3566 LEC	200.00
LEATRICE ELSBURY	91616	A	REIMBURSEMENT	249.00
MONTGOMERY COUNTY HOSPITAL DISTRICT	91550	A	INV #3558 LEC	234.00
OFFICESUPPLY.COM	91620	A	INV#6390668 LEC	74.79
OFFICESUPPLY.COM	91621	A	INV#6390111 LEC	259.82
PAY AND SAVE INC.	91631	A	ACCT#137002 LEC	6.99
PAY AND SAVE INC.	91632	A	ACCT#137002 LEC	11.99
PAY AND SAVE INC.	91634	A	ACCT#137002 LEC	4.59
PAY AND SAVE INC.	91635	A	ACCT#137002 LEC	109.99
PEDERNALES ELECTRIC COOP	91554	A	INV #955 LEC	2,990.64
PEDERNALES ELECTRIC COOP	91555	A	INV #955 COUNTY	3,170.01
PEDERNALES ELECTRIC COOP	91556	A	INV #955 STARFLIGHT	1,077.65
PERFORMANCE FOOD SERVICE	91636	A	INV#2616305 LEC	2,077.57
PERFORMANCE FOOD SERVICE	91637	A	INV#2616305 LEC	14.81

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
PERFORMANCE FOOD SERVICE	91638	A	INV#2626656 LEC	2,238.77
PERFORMANCE FOOD SERVICE	91639	A	INV#2626656 LEC	44.43
PETERSON TIRE	91640	A	INV#JC47258 LEC	133.78
PETERSON TIRE	91641	A	INV#JC48034 LEC	103.88
SECURITAS TECHNOLOGY CORP	91557	A	INV #6004893794 LEC	487.00
SECURITAS TECHNOLOGY CORP	91558	A	INV #6004825543 LEC	487.00
SECURITAS TECHNOLOGY CORP	91559	A	INV #6004771734 LEC	487.00
SEYMOURS INC.	91648	A	INV#59345 LEC	291.38
SEYMOURS INC.	91649	A	INV#59341 LEC	1,011.37
SOUTHERN HEALTH PARTNERS	91560	A	INV #BASE53003 JAIL	9,049.05
STEALTH MODE THREE LLC	91650	A	ORDER#886202860 LEC	478.02
DEPARTMENT TOTAL				41,288.28
0430-COUNTY TREASURER				
TEXAS ASSOCIATION OF COUNTIES	91653	A	INV#369038 SWIFT	200.00
DEPARTMENT TOTAL				200.00
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	91534	A	PATIENT #1800000	63.59
DEPARTMENT TOTAL				63.59
0440-COUNTY EXTENSION AGENCY				
DISTRICT 2 TCAA	91592	A	INV#1013 AGRILIFE	300.00
HOLLY BLAKELY	91569	A	FERAL HOG ABATEMENT	110.00
DEPARTMENT TOTAL				410.00
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	91531	A	inv #250228 FEBRUARY 2025	399.39
BLANCO CO CHILD PROTECTION BD	91536	A	JURY DONATIONS (2)	120.00
BLANCO CO CHILD PROTECTION BD	91537	A	JURY DONATIONS (1)	60.00
BLANCO CO CHILD PROTECTION BD	91566	A	JURY DONATIONS (10)	200.00
CROFTS - CROW FUNERAL HOME	91542	A	CASE #0733-25	1,500.00
ED DENMMAN	91669	A	ASSIGNMENT JUDGE 2-6-2025	435.68
HILL COUNTRY CHILD ADVOCACY CT	91567	A	JURY DONATIONS (5)	100.00
STATE COMPTROLLER	91538	A	JURY DONATIONS (1)	60.00
STATE COMPTROLLER	91568	A	JURY DONATIONS (1)	20.00
ZA AND ASSOCIATES	91549	A	INV #1 CR02153	11,025.00
DEPARTMENT TOTAL				13,920.07
0451-DISTRICT JUDGE				
ALAN GARRETT	91562	A	JUVENILE BOARD COMP MARCH 2025	100.00
BURNET COUNTY TREASURER	91540	A	INV #DC250228 DIST JUDGES	6,469.95
EVAN C. STUBBS	91563	A	JUVENILE BOARD COMP MARCH 2025	100.00
DEPARTMENT TOTAL				6,669.95
0452-DISTRICT ATTORNEY				
BURNET COUNTY TREASURER	91539	A	INV #DA250228 DIST ATTORNEY	25,290.22
DEPARTMENT TOTAL				25,290.22
0453-JUVENILE PROBATION				
JUVENILE PROBATION DEPT	91547	A	MARCH 2025	6,144.69
DEPARTMENT TOTAL				6,144.69
0458-COUNTY COMMISSIONERS SALARIES				
TEXAS A&M ENGINEERING EXT SRV	91654	A	INV#IC7313132 PCT 2	3,095.00
DEPARTMENT TOTAL				3,095.00
0500-COURTHOUSE EXPENSES				

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
CANON FINANCIAL SERVICES, INC.	91565	A	INV #39073769 LEC	37.92	
DECOTY	91543	A	INV #1006338	472.00	
DOUCET & ASSOCIATES, INC	91544	A	INV #000003613	14,242.50	
FLETCHER, FARLEY, SHIPMAN & SALINAS	91571	A	INV #6478301	1,309.25	
GRAVES HUMPHRIES, STAHL, LIMITED	91545	A	REPORT #COL005 JP 1	1,236.56	
JOHNSON CITY HYDRO GAS	91613	A	INV#6920 LEC	125.14	
NAVITAS CREDIT CORP.	91564	A	CONTRACT #20102679-1 PHONES	1,402.00	
ODIORNE FEED/RANCH SUPPLY INC	91619	A	INV#222998	29.90	
PAY AND SAVE INC.	91624	A	ACCT#137354 MAINTENANCE	43.98	
PAY AND SAVE INC.	91625	A	ACCT#137354 MAINTENANCE	6.45	
PAY AND SAVE INC.	91626	A	ACCT#137354 MAINTENANCE	4.59	
PAY AND SAVE INC.	91633	A	ACCT#137002 LEC	19.99	
STAN KLEIN, AIA NCARB	91561	A	INV #24-0106, 25-0003 & 25-0019	11,432.84	
TEXAS ASSOCIATION OF COUNTIES	91651	A	INV#369563 RILEY	250.00	
TEXAS ASSOCIATION OF COUNTIES	91652	A	INV#369562 WEIR	250.00	
DEPARTMENT TOTAL				30,863.12	
0505-MAINTENANCE DEPARTMENT					
PAY AND SAVE INC.	91627	A	ACCT#137354 MAINTENANCE	58.76	
PAY AND SAVE INC.	91630	A	ACCT#137354 MAINTENANCE	17.18	
DEPARTMENT TOTAL				75.94	
0515-JUSTICE OF THE PEACE PCT #1					
NORTHEAST TEXAS DATA CORP.	91553	A	REPORT #CAS017 JP 1 JANUARY 2025	52.00	
DEPARTMENT TOTAL				52.00	
0520-JUSTICE OF THE PEACE #4					
JOE HERNANDEZ	91658	A	REIMBURSEMENT	57.40	
POSTMASTER/BOX RENT	91643	A	BOX RENTAL #596 JP4	84.00	
DEPARTMENT TOTAL				141.40	
0525-CONSTABLE PCT #1					
AXON ENTERPRISE, INC	91532	A	INV #S331287 CONSTABLE #1	364.29	
AXON ENTERPRISE, INC	91533	A	INV #S331287 CONSTABLE #1	1,276.53	
BILL'S LOCKSMITH SERVICE, LLC	91583	A	INV#31727 CONST 1	584.00	
CENTRALSQUARE TECHNOLOGIES	91541	A	INV #429623 CONSTABLE #1	2,519.18	
DEPARTMENT TOTAL				4,744.00	
0530-CONSTABLE PCT #4					
BLANCO COUNTY TAX ASSESSOR-COLLECT	91587	A	LICENSE TAG #1019408 CONST 4	7.50	
HILL COUNTRY SOUTH ENTERPRISES, LLC	91611	A	ORDER#24058 CONST 4	1,200.00	
JOSH BUCY	91615	A	REIMBURSEMENT	125.00	
DEPARTMENT TOTAL				1,332.50	
0535-911-COUNTY EXPENSES					
AMAZON CAPITAL SERVICES, INC	91579	A	INV#1YVT-XTT3-94MK ADDRESSING	16.55	
DEPARTMENT TOTAL				16.55	
0550-RECYCLING COORDINATOR					
BLANCO HYDRO GAS CO.	91589	A	ACCT#2411-0 RECYCLING	50.43	
DEPARTMENT TOTAL				50.43	
0560-GENERAL FUND CAPITAL EQUIPMENT					
GTS TECHNOLOGY SOLUTIONS, INC	91610	A	INV#INV83719 LEC	20,616.76	
MOTOROLA SOLUTIONS, INC.	91618	A	TRANS#8282077252 LEC	15,844.68	
TYLER TECHNOLOGIES, INC	91659	A	INV#130-151597 LEC	6,138.00	
TYLER TECHNOLOGIES, INC	91660	A	INV#130-154484 LEC	9,680.00	
DEPARTMENT TOTAL				52,279.44	

0585-COUNTY INSPECTOR

03/19/2025--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0010 10-000-000 GENERAL FUND

CYCLE: ALL

PAGE 4

TIME:02:22 PM

PREPARER:0004

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
EXPRESS AUTOMOTIVE SERVICE	91597	A	INV#12944 INSPECTOR	101.06
DEPARTMENT TOTAL				101.06
FUND TOTAL				193,535.81

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	\$	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
HYE PIPE & FEED	91612	A	ORDER#1914077 PCT 1	1,156.27
MOBLEY WELDING SERVICE	91617	A	GOOSENECK TRLR REAR AXLE PCT 1	100.00
OUTLAW LUMBER & HARDWARE, LLC	91622	A	INV#147778 PCT 1	14.99
RDO EQUIPMENT	91644	A	PURCHASE #1849725	2,975.00
DEPARTMENT TOTAL				4,246.26
0550-R&B PCT #2				
COOPER EQUIPMENT CO.	91662	A	INV#WS24348 PCT 2	1,157.27
ROBERT K WILEY	91646	A	INV#5620 PCT 2	374.00
DEPARTMENT TOTAL				1,531.27
0560-R&B PCT #3				
AMAZON CAPITAL SERVICES, INC	91661	A	INV#1QLL-QNVD-9GQD PCT 3	68.55
PETERSON TIRE	91665	A	INV#JC48048 PCT 3	81.84
PETERSON TIRE	91666	A	INV#JC48063 PCT 3	45.00
THIRD COAST DISTRIBUTING, LLC	91667	A	INV#161529 PCT 3	87.35
THIRD COAST DISTRIBUTING, LLC	91668	A	INV#161284 PCT 3	27.48
DEPARTMENT TOTAL				310.22
0570-R&B PCT #4				
ASPHALT PATCH ENT. INC.	91581	A	INV#858899 PCT 4	571.76
BLANCO COUNTY TAX ASSESSOR-COLLECT	91588	A	LICENSE TAG #9082028 PCT 4	7.50
OUTLAW LUMBER & HARDWARE, LLC	91623	A	INV#147058 PCT 4	12.98
RDO EQUIPMENT	91645	A	PURCHASE #1849725	2,975.00
THIRD COAST DISTRIBUTING, LLC	91655	A	INV#993866 PCT 4	17.96
THIRD COAST DISTRIBUTING, LLC	91656	A	INV#994036 PCT 4	33.98
THIRD COAST DISTRIBUTING, LLC	91657	A	INV#9945017 PCT 4	12.99
DEPARTMENT TOTAL				3,632.17
FUND TOTAL				9,719.92

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COURTHOUSE SECURITY EXPENSES				
SECURETECH SYSTEMS, INC	91647	A	INV#9299 PANIC BUTTONS	1,794.50
DEPARTMENT TOTAL				1,794.50
FUND TOTAL				1,794.50

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-CHILD SAFETY FUND EXPENSES				
BLANCO CO CHILD PROTECTION BD	91535	A	REIMBURSEMENT FOR BUDGET REQUEST	696.08
DEPARTMENT TOTAL				696.08
FUND TOTAL				696.08

03/19/2025--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0021 HOT TAX FUND
TIME:02:22 PM

CYCLE: ALL

PAGE 8

PREPARER:0004

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-HOT TAX EXPENSES				
HILL COUNTRY WINE TOURS LLC	91546	A	RQUESTED HOT FUNDS	9,500.00
DEPARTMENT TOTAL				9,500.00
FUND TOTAL				9,500.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-HAZARD MITIGATION GRANT EXPENSE				
LANGFORD COMMUNITY MANAGEMENT	91548	A	INV #6068	16,150.00
DEPARTMENT TOTAL				16,150.00
FUND TOTAL				16,150.00

TIME:02:22 PM

PREPARER:0004

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-JP 1 TECHNOLOGY EXPENCES				
NETPROTEC LLC	91551	A	INV #4650 JP 1 3-15-25 TO 3-14-2026	556.97
DEPARTMENT TOTAL				556.97
FUND TOTAL				556.97

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-JP 4 TECHNOLOGY FUND EXPENSES				
NETPROTEC LLC	91552	A	INV #4650 JP 4 3-15-25 TO 3-14-2026	556.97
DEPARTMENT TOTAL				556.97
FUND TOTAL				556.97

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
AMAZON CAPITAL SERVICES, INC	91578	A	INV#1YVT-XTT3-94MK CO CLERK	207.42
DEPARTMENT TOTAL				207.42
FUND TOTAL				207.42

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
PAY AND SAVE INC.	91628	A	ACCT#137354 MAINTENANCE	8.58
DEPARTMENT TOTAL				8.58
FUND TOTAL				8.58

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
AMAZON CAPITAL SERVICES, INC	91580	A	INV#17FH-C3NK-DTPP	58.93
ELLIOTT ELECTRIC SUPPLY	91663	A	INV#36-35588-01 STARFLIGHT	70.83
EWING IRRIGATION PRODUCTS, INC	91664	A	INV#25137750 STARFLIGHT	1,294.38
PAY AND SAVE INC.	91629	A	ACCT#137354 MAINTENANCE	23.99
DEPARTMENT TOTAL				1,448.13
FUND TOTAL				1,448.13

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

234,174.38

Blanco County Commissioners' Court

March 25, 2025

Invoice File Listing By Fund to Ratify

Fund	Description	Disbursement
010	General Fund	\$ 12,247.83
049	Exhibit Hall	\$ 856.53
Total		\$ 13,104.36

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:

[Signature]

Date

3/25/25

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

County Judge

Date

Commissioner Pct 1

Commissioner Pct 3

Commissioner Pct 2

Commissioner Pct 4

COPY

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0410-COUNTY CLERK				
CDCAT REGION IV	91523	R	SPRING MEETING	40.00
DEPARTMENT TOTAL				40.00
0425-COUNTY SHERIFF				
BLANCO COUNTY TAX ASSESSOR-COLLECT	91522	R	TITLE (1695-LAST 4 OF VIN)	10.00
CITY OF JOHNSON CITY	91515	R	ACCT: BLANCO COUNTY	2,019.60
DEPARTMENT TOTAL				2,029.60
0440-COUNTY EXTENSION AGENCY				
KENNETH M FRY	91525	R	FERAL HOG BOUNTY	60.00
LYNN MALY	91524	R	FERAL HOG BOUNTY	260.00
DEPARTMENT TOTAL				320.00
0450-JUDICIAL EXPENSES				
BLANCO COUNTY DISTRICT CLERK	91513	R	JURY TRAIL 3-17-2025	1,200.00
BLANCO COUNTY DISTRICT CLERK	91514	R	JURY TRAIL 3-18-2025	1,200.00
DEPARTMENT TOTAL				2,400.00
0500-COURTHOUSE EXPENSES				
CHARTER COMMUNICATIONS HOLDINGS,LLC	91526	R	INV #185859601030725 OLD MANOR RD	299.13
CHARTER COMMUNICATIONS HOLDINGS,LLC	91527	R	INV #184482901030725 LEC	1,682.79
CHARTER COMMUNICATIONS HOLDINGS,LLC	91528	R	INV #184482801030725 COURTHOUSE	1,406.38
CITY OF JOHNSON CITY	91517	R	ACCT: BLANCO COUNTY	675.31
GREAT AMERICA FINANCIAL SERVICES	91530	R	INV#38732385	2,504.03
GVTC	91518	R	ID #830-833-3209 SOUTH ANNEX INTERN	134.90
GVTC	91519	R	ID #830-833-3209 SOUTH ANNEX PHONES	464.03
VESTED NETWORKS	91529	R	INV #19342	54.00
DEPARTMENT TOTAL				7,220.57
0525-CONSTABLE PCT #1				
VERIZON WIRELESS	91521	R	INV #6107423971 CONSTABLE 1	237.66
DEPARTMENT TOTAL				237.66
FUND TOTAL				12,247.83

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
CITY OF JOHNSON CITY	91516	R	ACCT: BLANCO COUNTY	127.66
PEDERNALES ELECTRIC COOP	91520	R	ACCT #3001577088 FAIR GROUNDS	728.87
DEPARTMENT TOTAL				856.53
FUND TOTAL				856.53

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

13,104.36

PROCLAMATION

WHEREAS, preventing child abuse and neglect is a community problem that depends on involvement among people throughout the community; and

WHEREAS, child abuse and neglect not only directly harms children, but also increases the likelihood of long-term physical and mental health problems, alcohol and substance abuse, continued family violence and criminal behavior; and

WHEREAS, child maltreatment occurs when people find themselves in stressful situations, without community resources, and don't know how to cope; and

WHEREAS, the majority of child abuse cases stem from situations and conditions that are preventable in an engaged and supportive community; and

WHEREAS, child abuse and neglect can be reduced by making sure each family has the support they need in raising their children in a safe, nurturing environment; and

WHEREAS, effective child abuse prevention programs succeed because of partnerships created among social service agencies, schools, faith communities, civic organizations, law enforcement agencies, and the business community;

NOW, THEREFORE, I, Brett Bray, County Judge of Blanco County, Texas, do hereby proclaim the month of April 2025 to be Child Abuse Prevention Month in Blanco County, and call upon all Blanco County citizens, community agencies, faith groups, and businesses to increase their participation in our efforts to support families, thereby preventing child abuse and strengthening the communities in which we live.

**WITNESS MY HAND AND SEAL OF OFFICE OF THE COUNTY JUDGE, THIS
25th DAY OF MARCH 2025.**

**BRETT BRAY
BLANCO COUNTY JUDGE**

ATTEST:

**LAURA WALLA
BLANCO COUNTY CLERK**

BLANCO COUNTY
2025-2026 BUDGET CALENDAR
(Note: These dates are aspirational and subject to revisions)

March 2025	Send letters to prior grand jury members to form salary grievance committee
Thursday 5/01/25	Send budget request forms to elected officials, department heads, and any other organizations/agencies that receive funds from Blanco County.
Monday 6/02/25	ALL BUDGET REQUEST FORMS ARE DUE IN COUNTY JUDGE'S OFFICE.
Tuesday 7/01/2025	Deadline to modify homestead exemption. Proposal to be presented at a June meeting.
Thursday 7/03/25	Post agenda notice for budget meeting/hearing to be held on July 8, 2025.
Tuesday 7/08/25	Commissioners Court to begin 2025-2026 Budget Request Hearings immediately following the regular Commissioners' Court meeting in the Blanco County Commissioners Courtroom. Elected officials, Judicial offices, Community organizations and other agencies that receive funds from Blanco County and other interested parties will be heard at this time.
Wednesday 7/09/25	Commissioners Court to resume 2025-2026 Budget Request Hearings (<u>if necessary</u>) at 9:00 A.M. in the Blanco County Commissioners Courtroom.
Friday 7/25/25	<u>CERTIFIED TAX ROLL RECEIVED BY COUNTY JUDGE.</u>
Prior to 7/31/25	Written notice to elected officials re salary
Thursday 7/31/25	County Judge files budget proposal per Texas Local Government Codes 111.003 and 111.006
5 days after written notice	Salary grievances due
Week of 8/04/25	Run newspaper ad for one week advising of a Public Hearing on Budget, Salaries, Tax Rate Calculations and possible Public Hearing on Tax Rate (must be separate hearings) commencing at 9:00 A.M. on Tuesday, August 26, 2025. (at least 10 days prior nor more than 30 prior to hearings)
Friday 8/08/25	Post agenda notice for Commissioners Court meeting to vote to approve a <u>PROPOSED 2025-2026 BLANCO COUNTY BUDGET.</u>
Tuesday 8/12/25	Vote to approve a <u>PROPOSED 2025-2026 BLANCO COUNTY BUDGET.</u> File a copy of the <u>2025-2026 PROPOSED BUDGET</u> with the County Clerk for a period of at least fifteen (15) days.
Friday 8/22/25	Post meeting notice for a Public Budget Hearing to commence at 9:00 A.M. on Tuesday, August 26, 2025.
Tuesday 8/26/25	Public Budget & possible Tax Hearing(s) to commence at 9:00 A.M. to hear comments from the public regarding the <u>PROPOSED 2025-2026 BLANCO COUNTY BUDGET.</u> All corrections/revisions to the proposed budget may be made at this time, if necessary. Vote to ACCEPT the <u>2025-2026 BLANCO COUNTY BUDGET.</u>
Friday 9/05/25	Post agenda notice for adoption of the <u>2025-2026 BLANCO COUNTY BUDGET,</u> set tax rate, set the exemptions and set early payment discounts.
Tuesday 9/09/25	Commissioners Court to ADOPT the <u>2025-2026 BLANCO COUNTY BUDGET,</u> SET 2025-2026 TAX RATE, set the exemptions and set early payment discounts if any.



**Shelly L. Wenmohs, CPA
Blanco County Auditor**

March 13, 2025

Blanco County Sheriff, Don Jackson
Blanco County Law Enforcement Center
P O Box 365
Johnson City, TX 78636

COPY

This letter is to document the performance of an annual audit of the Inmate Trust and Blanco County Inmate Commissary for fiscal year 2023-2024.

State law allows the Sheriff of a county to operate a jail commissary for the use of the prisoners in the jail. The law also gives the Sheriff exclusive control over the money generated by commissary operations and it establishes rules for the operation of the commissary. Texas Local Government Code 351.0415 establishes the standards.

Specific procedures were designed and performed to verify the correctness of the accounts including review of bank statements, inmate activity – including both deposits and disbursements, invoices paid from Inmate Trust and calculations of commission to Blanco County. Blanco County utilizes a third-party vendor to facilitate the majority of the activity within the Inmate Commissary. The Inmate Trust is maintained by the Blanco County Treasurer and all County purchasing policies are followed in the administration of this account.

All bank statements and Inmate Trust activity were reviewed for unusual or extraordinary items. The month of June 2024 was selected for detail testing. No issues were noted during our review to indicate that inmate accounts would be misstated or that the Inmate Trust is not in compliance with Texas Local Government Code 351.0415.

I appreciate the cooperation received by your staff during the review. Please feel free to contact me with any questions or concerns. A copy of this will be forwarded to Texas Commission on Jail Standards and the Blanco County Commissioners' Court.

Shelly L. Wenmohs, CPA

P O Box 471
Johnson City, TX 78636
(830) 868-7208
(830) 868-7788 (fax)

Q-580540-45716.678NW

Issued: 02/28/2025

Quote Expiration: 03/31/2025

Estimated Contract Start Date: 07/01/2025

Account Number: 509966

Payment Terms: N30

Delivery Method:

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



SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Blanco County Constable 102 E Main St Johnson City, TX 78636-4239 USA	Blanco County Constable Pct 1 - TX 105 North Avenue G Johnson City TX 78636 USA Email:	Ryan Sabo Phone: (480) 716-3516 Email: rsabo@axon.com Fax:	Stephanie Fisher Phone: (830) 265-3222 Email: cp1adm@co.blanco.tx.us Fax:

COPY

Quote Summary

Program Length	60 Months
TOTAL COST	\$10,122.44
ESTIMATED TOTAL W/ TAX	\$10,122.44

Discount Summary

Average Savings Per Year	\$3,311.39
TOTAL SAVINGS	\$16,556.96

Payment Summary

Date	Subtotal	Tax	Total
Jun 2025	\$1,803.08	\$0.00	\$1,803.08
Jun 2026	\$2,079.84	\$0.00	\$2,079.84
Jun 2027	\$2,079.84	\$0.00	\$2,079.84
Jun 2028	\$2,079.84	\$0.00	\$2,079.84
Jun 2029	\$2,079.84	\$0.00	\$2,079.84
Total	\$10,122.44	\$0.00	\$10,122.44

COPY

Quote Unbundled Price: \$26,679.40
 Quote List Price: \$10,400.20
 Quote Subtotal: \$10,122.44

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1			\$1.00	(\$276.76)	(\$276.76)	\$0.00	(\$276.76)
C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	2	60	\$222.32	\$86.66	\$86.66	\$10,399.20	\$0.00	\$10,399.20
Total							\$10,122.44	\$0.00	\$10,122.44

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	100126	AXON VR - TACTICAL BAG	1	1	06/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	2	2	06/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100393	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK	2	1	06/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	06/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100395	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE	3	1	06/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100396	AXON TASER 10 - MAGAZINE - INERT RED	1	1	06/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100399	AXON TASER 10 - CARTRIDGE - LIVE	30	1	06/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	20	1	06/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100401	AXON TASER 10 - CARTRIDGE - INERT	10	1	06/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100591	AXON TASER - CLEANING KIT	1	1	06/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	2	1	06/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100623	AXON TASER - TRAINING - ENHANCED HALT SUIT V2	1	1	06/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100748	AXON VR - CONTROLLER - TASER 10	1	1	06/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	101122	AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH	1	1	06/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	1	06/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	1	1	06/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	20018	TASER BATTERY PACK, TACTICAL	1	1	06/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	20018	TASER BATTERY PACK, TACTICAL	2	1	06/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	20378	AXON VR - HEADSET - HTC FOCUS 3	1	1	06/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	06/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	06/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	74200	TASER 6-BAY DOCK AND CORE	1	1	06/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	80087	TASER TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	1	06/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	1	1	06/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	10	1	06/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	10	1	06/01/2027
BUNDLE - TASER 10 CERTIFICATION STANDARD	101012	AXON VR - TAP REFRESH 1 - CONTROLLER	1	1	12/01/2027

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	20373	AXON VR - TAP REFRESH 1 - HEADSET	1	1	12/01/2027
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	10	1	06/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	10	1	06/01/2029

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	101180	AXON TASER - DATA SCIENCE PROGRAM	2	07/01/2025	06/30/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	101703	AXON VR - USER ACCESS - TASER SKILLS	2	07/01/2025	06/30/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	20248	AXON TASER - EVIDENCE.COM LICENSE	2	07/01/2025	06/30/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	20248	AXON TASER - EVIDENCE.COM LICENSE	1	07/01/2025	06/30/2030

Services

Bundle	Item	Description	QTY
BUNDLE - TASER 10 CERTIFICATION STANDARD	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	2
BUNDLE - TASER 10 CERTIFICATION STANDARD	101193	AXON TASER - ON DEMAND CERTIFICATION	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	100197	AXON VR - EXT WARRANTY - HEADSET	1	06/01/2026	06/30/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	2	06/01/2026	06/30/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	101007	AXON VR - EXT WARRANTY - CONTROLLER	1	06/01/2026	06/30/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	2	06/01/2026	06/30/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	1	06/01/2026	06/30/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	06/01/2026	06/30/2030

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	102 E Main St	Johnson City	TX	78636-4239	USA
2	102 E Main St	Johnson City	TX	78636-4239	USA

Payment Details

Jun 2025					
Invoice Plan	Item	Description	Qty	Subtotal	Tax
Year 1	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	2	\$2,079.84	\$0.00
Invoice Upon Fulfillment	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	(\$276.76)	\$0.00
Total				\$1,803.08	\$0.00

Jun 2026					
Invoice Plan	Item	Description	Qty	Subtotal	Tax
Year 2	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	2	\$2,079.84	\$0.00
Total				\$2,079.84	\$0.00

Jun 2027					
Invoice Plan	Item	Description	Qty	Subtotal	Tax
Year 3	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	2	\$2,079.84	\$0.00
Total				\$2,079.84	\$0.00

Jun 2028					
Invoice Plan	Item	Description	Qty	Subtotal	Tax
Year 4	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	2	\$2,079.84	\$0.00
Total				\$2,079.84	\$0.00

Jun 2029					
Invoice Plan	Item	Description	Qty	Subtotal	Tax
Year 5	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	2	\$2,079.84	\$0.00
Total				\$2,079.84	\$0.00

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

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

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

ACEIP:

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

Acceptance of Terms:

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

Exceptions to Standard Terms and Conditions

Agency has existing contract(s) originated via Quote(s):

Q-399055

Agency is terminating those contracts effective 7/1/2025 Any changes in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

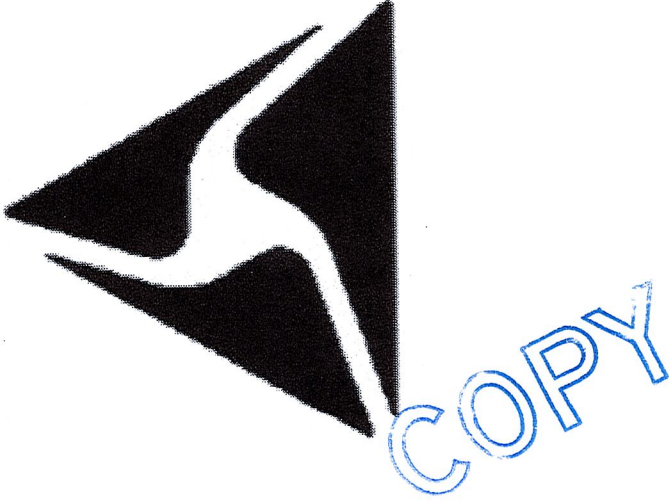
The parties agree that Axon is applying a Net Transfer Credit of -\$276.76

COPY

Signature

Date Signed

2/28/2025





BLANCO COUNTY, TEXAS
OFFICE OF THE CONSTABLE, PRECINCT 1

CONSTABLE PATRICK J FISHER

To: The Honorable Blanco County Commissioners Court

From: The Blanco County Precinct 1 Constable's Office
Constable Patrick Fisher and Deputy Justin Chase

Judge Bray and Commissioners,

On behalf of the Precinct 1 Constable's Office, we respectfully submit this proposal to organize and host a charitable 5K/1K "fun run" near the end of 2025. Our goal is twofold: first, to create a positive and engaging event for our community; and second, to generate proceeds to support "Shop with a Cop," which takes place in early December of each year.

Respectfully,

Constable Patrick Fisher

Chief Deputy Justin Chase

Badges of Blanco County 5K/1K Walk and Run

(Hosted by the Blanco County Precinct 1 Constable's Office)

Date & Location:

Date: Early Fall 2025 (dependent on dates for school homecomings)

Location: LCRA Pedernales River Nature Park
404 US Hwy 281
Johnson City, Texas

Times: Approximately 8:30am to 11:30am

Purpose:

- Raise funds for “Shop with a Cop” in early December
- Engage the community in a fun, healthy activity

Activities & Attractions:

- 5K/1K Fun Run
- Food Trucks & Kona Ice
- Potential Bounce Houses
- Interactive Emergency Vehicles Display

Shop With A Cop

- **Mission:**

- Provide a joyful holiday experience for disadvantaged or neglected children in Blanco County
- Encourage positive interactions with law enforcement

- **Program Highlights:**

- School Administrators, church leaders, and nonprofit organizers help to identify children who are in need
- On the day of the event, officers share a meal with the children, then the children are transported by bus with a police escort to a store.
- At the store, officers will spend time with each of the children as they shop for Christmas presents for themselves and their loved ones.
- Creates lasting memories and fosters trust between youth and law enforcement

- **Community Impact:**

- Helps deter potential future involvement in crime or violence
- Builds stronger relationships within the community between first responders and citizens

Benefits to Blanco County

Promotes Health & Wellness:

Encourages outdoor activity and community spirit

Strengthens Community Relationships:

Law enforcement connecting with residents in a positive, engaging way

Annual Tradition:

A new opportunity to bring Johnson City and the wider community together