

REGULAR MEETING – March 25, 2025

On this the 25th 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 |

Call to order and roll call.

The Judge and all Commissioners announced present.

Pledge of Allegiance(s) – United States and Texas

Invocation – Led by Christina Harris.

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

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

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

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

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

None presented, no action required on this item.

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

COMMISSIONER LIESMANN made the motion to ratify the outstanding bills in the amount of \$13,104.36 and to approve the outstanding bills in the amount of \$234,174.38, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 4 – Consider proclamation declaring April 2025 as “Child Abuse Prevention Month” in Blanco County. Requested on behalf of Hill Country Children’s Advocacy Center. Vote on any action taken. (Judge Bray)

COMMISSIONER RILEY moves to proclaim April 2025 as “Child Abuse Prevention Month” in Blanco County, 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 5 – Consider acceptance of the annual audit for the North Blanco County Emergency Services District #1 for the period ending September 30, 2024. Vote on any action taken.

COMMISSIONER LIESMANN made the motion to accept the annual audit for the North Blanco County Emergency Services District #1 for the period ending September 30, 2024, 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 6 – Consider acceptance of the annual audit for the Blanco County Emergency Services District #2 for the period ending September 30, 2024. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR moves to accept the annual audit for the Blanco County Emergency Services District #2 for the period ending September 30, 2024, 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 7 – Authorize the County Judge to sign the 2025 Property Insurance Renewal Questionnaire with Texas Association of Counties (TAC). Vote on any action taken. (Judge Bray & Treasurer Swift)

COMMISSIONER LIESMANN made the motion authorizing the County Judge to sign the 2025 Property Insurance Renewal Questionnaire with Texas Association of Counties, 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 – Consider approval of the proposed budget calendar for fiscal year 2025-26. Vote on any action taken. (Judge Bray)

COMMISSIONER RILEY moves to approve the proposed budget calendar for fiscal year 2025-26, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

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

ITEM 9 – Acknowledge report on operations of Jail Commissary for fiscal year 2023-24 in accordance with Local Government Code 351.041. Vote on any action taken. (Judge Bray & Auditor Wenmohs)

COMMISSIONER LIESMANN made the motion acknowledging report on operations of Jail Commissary for fiscal year 2023-24 in accordance with Local Government Code 351.041, 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 10 – Discussion and action to authorize the selection of Ronald Branch as a Reserve Deputy Constable for the Blanco County Precinct 1 Constable’s Office. Vote on any action taken. (Judge Bray & Constable Fisher)

COMMISSIONER RILEY moves to approve the selection of Ronald Branch as a Reserve Deputy Constable for the Blanco County Precinct 1 Constable’s Office, seconded by Commissioner Weir Judge Bray called for discussion and vote.

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

ITEM 11 – Authorize the County Judge to accept and sign the quote from AXON and approve the specs and purchase of tasers and cartridges as outlined in Precinct 1 Constable Office section of the FY24-25 budget, pending County Attorney approval. Vote on any action taken. (Judge Bray & Constable Fisher)

COMMISSIONER UECKER made the motion authorizing the County Judge to accept and sign the quote from AXON and approve the specs and purchase of tasers and cartridges as outlined in Precinct 1 Constable Office section of the FY24-25 budget, 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 12 – Presentation by Constable Fisher of the “Badges of Blanco County 5K and 1K Fun Run” as a fundraiser for the implementation of the “Precinct 1 Constable’s Office Shop with a Cop” program. Vote on any action taken. (Judge Bray & Constable Fisher)

COMMISSIONER LIESMANN makes the motion to authorize Constable Fisher’s office to implement the “Badges of Blanco County 5K and 1K Fun Run” as a fundraiser for the implementation of the “Precinct 1 Constable’s Office Shop with a Cop” program with the approval of the County Auditor and the County Attorney signing off on it, 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 – Consider authorization to advertise for bids for roof replacement of a/c unit cover and carport at the LEC. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN makes the motion to authorize advertising for bids for roof replacement of a/c unit cover and carport at the LEC, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

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

ITEM 14 – 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 above and foregoing minutes were examined and approved in Open Court this _____ day of April 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 March 25, 2025.

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

BLANCO COUNTY MONTHLY ESTIMATED PAYROLL APPROVAL FORM

APRIL 1, 2025

| | #10 General Fund | #15 Road & Bridge Fund | #64 SB22 | Total |
|-------------------------------------|------------------|------------------------|-------------|---------------------|
| Salaries | \$387,475.00 | \$30,268.80 | \$ 9,075.00 | \$426,818.80 |
| Soc/Med | \$ 29,641.84 | \$ 2,315.56 | 694.24 | \$ 32,651.64 |
| Retirement | \$ 43,435.95 | \$ 3,393.13 | 1,017.31 | \$ 47,846.39 |
| Insurance | \$ 74,171.33 | \$ 7,297.54 | | \$ 81,468.87 |
| Group Term Life | \$ 367.34 | \$ 49.76 | | \$ 417.10 |
| Total | \$535,091.46 | \$43,324.79 | \$10,786.55 | \$589,202.80 |
| TOTAL PAYROLL TO BE APPROVED | | | | |
| | \$589,202.80 | | | <u>\$589,202.80</u> |

County Treasurer *Camille Melt* Date 4-3-25

County Judge _____ Date _____

Commissioner Pct 1 _____ Date _____

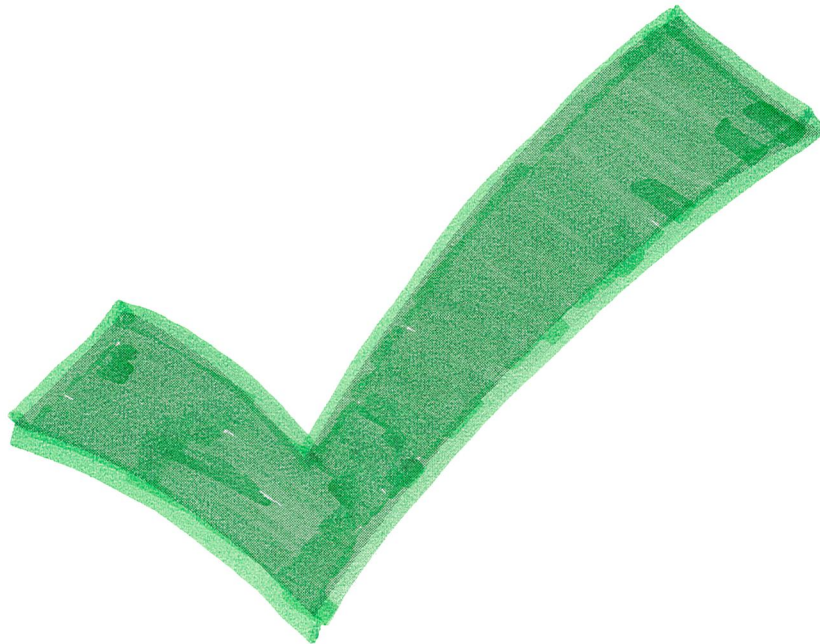
Commissioner Pct 2 _____ Date _____

Commissioner Pct 3 _____ Date _____

Commissioner Pct 4 _____ Date _____

COPY

All
Official Reports
are IN



No Line-Item Transfers

Blanco County Commissioners' Court

April 8, 2025

Invoice File Listing By Fund for Approval

| Fund | Description | Disbursement |
|--------------|----------------------------------|----------------------|
| 010 | General Fund | \$ 73,355.55 |
| 015 | Road & Bridge Fund | \$ 57,019.50 |
| 017 | Records Management Clerk | \$ 1,499.25 |
| 027 | County Clerk Archive Fund | \$ 496.77 |
| 042 | County Court Record Preservation | \$ 361.66 |
| 045 | Jail Inmate Commissary Fund | \$ 704.73 |
| 049 | Exhibit Hall | \$ 525.03 |
| 050 | 2023 Certificate of Obligation | \$ 735.76 |
| Total | | \$ 134,698.25 |

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: *Mary Shilled* Date 4/3/25

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 |
|-----------------------------------|------------|---|--------------------------------|----------|
| 0310-GENERAL FUND GRANTS | | | | |
| ALAMO AREA COUNCIL OF GOVERNMENTS | 91708 | A | INV#IN-14398 CONST 4 | 300.00 |
| DEPARTMENT TOTAL | | | | 300.00 |
| 0400-COUNTY JUDGE EXPENSES | | | | |
| FUELMAN | 91775 | A | FUEL - FIRE MARSHAL | 500.83 |
| SEYMOURS INC. | 91753 | A | INV#59404 FIRE MARSHAL | 139.80 |
| DEPARTMENT TOTAL | | | | 640.63 |
| 0410-COUNTY CLERK | | | | |
| LAURA WALLA | 91792 | A | REIMBURSEMENT | 149.80 |
| DEPARTMENT TOTAL | | | | 149.80 |
| 0411-ELECTIONS ADMINISTRATOR | | | | |
| ELECTION SYSTEMS & SOFTWARE | 91722 | A | INV#CD2116657 EA | 495.00 |
| ELECTION SYSTEMS & SOFTWARE | 91723 | A | INV#CD2116658 EA | 360.27 |
| ELECTION SYSTEMS & SOFTWARE | 91724 | A | INV#CD2116658 EA | 120.09 |
| ELECTION SYSTEMS & SOFTWARE | 91725 | A | INV#CD2116738 EA | 1,758.50 |
| ELECTION SYSTEMS & SOFTWARE | 91726 | A | INV#CD2116870 EA | 19.24 |
| ELECTION SYSTEMS & SOFTWARE | 91727 | A | INV#CD2117137 EA | 706.29 |
| JOHNSON CITY SIGN SHOP | 91736 | A | INV#9476 EA | 108.00 |
| RECORDS CONSULTANTS, INC | 91749 | A | INV#53163 EA | 320.00 |
| ROSEMARY ADAME | 91797 | A | EDUCATION/ALL EXPENSES | 106.12 |
| TEXAS ASSOCIATION OF COUNTIES | 91759 | A | INV#367124 EA | 230.00 |
| VERIZON WIRELESS | 91704 | A | INV #6109248901 ELECTION | 265.07 |
| DEPARTMENT TOTAL | | | | 4,488.58 |
| 0415-COUNTY ATTORNEY | | | | |
| DELL MARKETING L.P. | 91720 | A | INV#10806879631 CO ATTY | 812.36 |
| FUELMAN | 91774 | A | FUEL - CO ATTY | 119.06 |
| DEPARTMENT TOTAL | | | | 931.42 |
| 0420-TAX ASSESSOR/COLLECTOR | | | | |
| CARD SERVICE CENTER | 91802 | A | 4707 1205 3610 0666 SWIFT | 500.00 |
| MOODY GARDENS, INC | 91737 | A | RESERVATION #294498 TAC | 679.65 |
| MOODY GARDENS, INC | 91738 | A | RESERVATION #295074 TAC | 679.65 |
| DEPARTMENT TOTAL | | | | 1,859.30 |
| 0425-COUNTY SHERIFF | | | | |
| A T & T MOBILITY | 91813 | A | INV #287289997662X03272025 LEC | 20.56 |
| AMAZON CAPITAL SERVICES, INC | 91709 | A | INV#19JY-JFVT-3WHG LEC | 14.96 |
| AMAZON CAPITAL SERVICES, INC | 91710 | A | INV#1FMM-FNW9-FRK6 LEC | 41.85 |
| AMAZON CAPITAL SERVICES, INC | 91713 | A | INV#1N6V-LY47-LHRT LEC | 65.37 |
| AMAZON CAPITAL SERVICES, INC | 91714 | A | INV#1PHM-TVW6-Q7RG LEC | 6.99 |
| AMAZON CAPITAL SERVICES, INC | 91715 | A | INV#1PHM-TVW6-Q7RG LEC | 272.79 |
| AUTO CHLOR SERVICES, LLC | 91683 | A | INV #8857826 LEC | 229.95 |
| CARD SERVICE CENTER | 91807 | A | 4707 1205 3610 0666 SWIFT | 600.00 |
| CARD SERVICE CENTER | 91809 | A | 4707 1205 3610 9397 CO JUDGE | 154.22 |
| CARD SERVICE CENTER | 91810 | A | 4707 1205 3610 9397 CO JUDGE | 996.31 |
| CENTURY INTEGRATED PARTNERS | 91692 | A | PATIENT #191-23003790 JAIL | 118.70 |
| CENTURY INTEGRATED PARTNERS | 91693 | A | PATIENT #191-22493350 JAIL | 101.00 |
| CENTURY INTEGRATED PARTNERS | 91694 | A | PATIENT #191-22491670 JAIL | 81.24 |
| CENTURY INTEGRATED PARTNERS | 91695 | A | PATIENT #191-8052060 JAIL | 55.52 |
| CENTURY INTEGRATED PARTNERS | 91697 | A | PATIENT #191-2359120 JAIL | 118.70 |
| CRENWELGE MOTOR SALES, INC | 91719 | A | INV#13323 LEC | 1,092.95 |
| EXPRESS AUTOMOTIVE SERVICE | 91729 | A | INV#12993 LEC | 98.70 |
| FUELMAN | 91781 | A | FUEL - LEC | 7,813.42 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|-------------------------------------|------------|---|-----------------------------------|-----------|
| GT DISTRIBUTORS, INC | 91734 | A | INV#UNIV0067321 LEC | 181.24 |
| PERFORMANCE FOOD SERVICE | 91747 | A | INV#2631286 LEC | 1,305.20 |
| ROBERT STINSON | 91750 | A | REIMBURSEMENT | 68.88 |
| SEYMOURS INC. | 91752 | A | INV#59429 LEC | 886.10 |
| VERIZON WIRELESS | 91820 | A | INV #6109292403 LEC | 2,438.85 |
| DEPARTMENT TOTAL | | | | 16,763.50 |
| 0432-COUNTY AUDITOR | | | | |
| TEXAS ASSOCIATION OF COUNTIES | 91761 | A | INV#369989 AUDITOR | 375.00 |
| DEPARTMENT TOTAL | | | | 375.00 |
| 0435-INDIGENT HEALTH CARE | | | | |
| JOHNSON CITY PHARMACY | 91702 | A | INV #1003 | 237.87 |
| DEPARTMENT TOTAL | | | | 237.87 |
| 0440-COUNTY EXTENSION AGENCY | | | | |
| CARLEY HOWELL | 91788 | A | AG AGENT TRAVEL | 866.97 |
| MELVIN SULTEMEIER | 91703 | A | FERAL HOG BOUNTY | 90.00 |
| SHANNON WALKER | 91688 | A | FERAL HOG ABATEMENT | 450.00 |
| DEPARTMENT TOTAL | | | | 1,406.97 |
| 0445-EMERGENCY MANAGEMENT | | | | |
| A T & T MOBILITY | 91812 | A | INV #287289997662X03272025 EM | 31.35 |
| CARD SERVICE CENTER | 91801 | A | 4707 1205 3610 0385 LIESMANN | 1,426.60 |
| FUELMAN | 91780 | A | FUEL - ER MGMT | 169.03 |
| VERIZON WIRELESS | 91819 | A | INV #6109292403 EMERGENCY MANAGE | 86.50 |
| DEPARTMENT TOTAL | | | | 1,713.48 |
| 0450-JUDICIAL EXPENSES | | | | |
| 33RD & 424TH JUDICIAL DISTRICTS CSC | 91707 | A | RE: MARCH 2025 | 399.39 |
| BLANCO COUNTY DISTRICT CLERK | 91699 | A | JURY FUNDS FOR 4-14-2025 | 3,680.00 |
| GREENWALT COURT REPORTING | 91701 | A | INV #8119 COUNTY CLERK | 1,800.00 |
| STEVEN R WITTEKIEND | 91689 | A | 33RD CAUSE #1586 | 200.00 |
| STEVEN R WITTEKIEND | 91690 | A | CAUSE #02263 | 400.00 |
| DEPARTMENT TOTAL | | | | 6,479.39 |
| 0500-COURTHOUSE EXPENSES | | | | |
| BLANCO COUNTY PUBLICATIONS LP | 91717 | A | RENEWAL FOR COUNTY (BOX 471) | 44.00 |
| CARD SERVICE CENTER | 91798 | A | 4707 1205 3610 0344 COUNTY | 36.15 |
| CARD SERVICE CENTER | 91804 | A | 4707 1205 3610 0666 SWIFT | 74.88 |
| CARD SERVICE CENTER | 91805 | A | 4707 1205 3610 0666 SWIFT | 200.66 |
| EMERALD IRRIGATION | 91721 | A | INV#6579 | 368.46 |
| FILTERBUY, INC | 91731 | A | INV#5255ADDF-0007 LEC | 106.32 |
| HC & HL TECHNOLOGY SOLUTIONS LLC | 91706 | A | INV #B2821 | 8,097.09 |
| JOHNSON CITY PUBLICATIONS LP | 91735 | A | RENEWAL FOR COUNTY (BOX 471) | 44.00 |
| ODIORNE FEED/RANCH SUPPLY INC | 91744 | A | INV#224348 S ANNEX | 42.00 |
| ODIORNE FEED/RANCH SUPPLY INC | 91745 | A | INV#224538 LEC | 61.50 |
| ODIORNE FEED/RANCH SUPPLY INC | 91794 | A | INV#224650 | 29.00 |
| OLD ANNEX OFFICE SOLUTIONS | 91696 | A | EXTENSION OFFICE RENT | 1,800.00 |
| OUTLAW LUMBER & HARDWARE, LLC | 91746 | A | INV#14835 LEC | 10.55 |
| PERRY OFFICE PLUS | 91796 | A | INV#IN-1574312 | 436.00 |
| PITNEY BOWES BANK INC. | 91687 | A | ACCT #8000-9090-0697-9400 POSTAGE | 1,000.00 |
| SAN JUANA M. SALAZAR | 91705 | A | CLEANING SERVICES SO ANNEX 4-2-25 | 200.00 |
| TEXAS ASSOCIATION OF COUNTIES | 91760 | A | INV#370262 PCT 4 | 250.00 |
| ULINE, INC | 91769 | A | ORDER#31501079 | 132.17 |
| VERIZON WIRELESS | 91815 | A | INV #6109292403 FIRE MARSHALL | 40.23 |
| DEPARTMENT TOTAL | | | | 12,973.01 |
| 0505-MAINTENANCE DEPARTMENT | | | | |

 DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|-------------------------------------|------------|---|---------------------------------|-----------|
| CARD SERVICE CENTER | 91808 | A | 4707 1205 3610 0666 SWIFT | 29.97 |
| FUELMAN | 91776 | A | FUEL - MAINTENANCE | 469.74 |
| TIM IVY | 91762 | A | INV#131244 MAINTENANCE | 542.78 |
| VERIZON WIRELESS | 91816 | A | INV #6109292403 MAINTENANCE | 40.23 |
| WW GRAINGER, INC | 91732 | A | INV#863233847 MAINTENANCE | 20.59 |
| DEPARTMENT TOTAL | | | | 1,103.31 |
| 0525-CONSTABLE PCT #1 | | | | |
| FUELMAN | 91772 | A | FUEL - CONST 1 | 477.94 |
| VERIZON WIRELESS | 91817 | A | INV #6109292403 CONSTABLE PCT 1 | 27.72 |
| DEPARTMENT TOTAL | | | | 505.66 |
| 0530-CONSTABLE PCT #4 | | | | |
| AMAZON CAPITAL SERVICES, INC | 91712 | A | INV#1WYT-NKJM-VDCM CONST 4 | 43.45 |
| CENTRALSQUARE TECHNOLOGIES | 91698 | A | INV #434450 CONSTABLE 4 | 120.00 |
| FUELMAN | 91773 | A | FUEL - CONST 4 | 1,048.70 |
| VERIZON WIRELESS | 91818 | A | INV #6109292403 CONSTABLE PCT 4 | 33.31 |
| DEPARTMENT TOTAL | | | | 1,245.46 |
| 0535-911-COUNTY EXPENSES | | | | |
| BIS CONSULTING, LLC | 91691 | A | INV #13359 911 ADDRESSING | 3,090.00 |
| DEPARTMENT TOTAL | | | | 3,090.00 |
| 0545-VERTERAN SERVICES | | | | |
| VERIZON WIRELESS | 91814 | A | INV #6109292403 VA | 40.23 |
| DEPARTMENT TOTAL | | | | 40.23 |
| 0550-RECYCLING COORDINATOR | | | | |
| TENNTEX SALES & SERVICE CO. INC. | 91758 | A | INV#A-75836 RECYCLING | 462.50 |
| WASTE CONNECTIONS LONE STAR, INC | 91770 | A | INV#14082116V156 RECYCLE | 630.00 |
| DEPARTMENT TOTAL | | | | 1,092.50 |
| 0560-GENERAL FUND CAPITAL EQUIPMENT | | | | |
| MOTOROLA SOLUTIONS, INC. | 91739 | A | TRANS#8282094690 LEC | 17,959.44 |
| DEPARTMENT TOTAL | | | | 17,959.44 |
| FUND TOTAL | | | | 73,355.55 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|-------------------------------|------------|---|------------------------------|-----------|
| 0540-R&B PCT #1 | | | | |
| FUELMAN | 91777 | A | FUEL - PCT 1 | 684.22 |
| N GLANTZ & SON | 91740 | A | INV#6650546-00 PCT 1 | 153.27 |
| RUIZ CONSTRUCTION | 91751 | A | SITE 1, CRABAPPLE RD PCT 1 | 10,764.56 |
| SIGN MAN, THE | 91754 | A | INV#15,587-G PCT 1 | 59.10 |
| UNIFIRST CORPORATION | 91821 | A | ACCT #512256 PCT 1 | 140.76 |
| DEPARTMENT TOTAL | | | | 11,801.91 |
| 0550-R&B PCT #2 | | | | |
| ARMADILLO MATERIALS LLC | 91716 | A | INV#INV_RHM01119 PCT 2 | 6,567.75 |
| EMIL UECKER | 91728 | A | REIMBURSEMENT | 119.46 |
| FUELMAN | 91778 | A | FUEL - PCT 2 | 711.87 |
| N GLANTZ & SON | 91741 | A | INV#6650546-00 PCT 2 | 153.28 |
| PETERSON TIRE | 91748 | A | INV#JC47954 PCT 2 | 75.00 |
| SIGN MAN, THE | 91755 | A | INV#15,587-G PCT 2 | 59.10 |
| THIRD COAST DISTRIBUTING, LLC | 91763 | A | INV#990060 PCT 2 | 40.68 |
| THIRD COAST DISTRIBUTING, LLC | 91764 | A | INV#991955 PCT 2 | 23.34 |
| UNIFIRST CORPORATION | 91822 | A | ACCT #512256 PCT 2 | 96.77 |
| DEPARTMENT TOTAL | | | | 7,847.25 |
| 0560-R&B PCT #3 | | | | |
| AMAZON CAPITAL SERVICES, INC | 91782 | A | INV#1PJR-4LVD-M3D6 PCT 3 | 27.74 |
| AMAZON CAPITAL SERVICES, INC | 91783 | A | INV#11JD-VYGQ-H7JR PCT 3 | 494.65 |
| ARMADILLO MATERIALS LLC | 91784 | A | INV#INV_RHM01125 PCT 3 | 6,476.25 |
| ARMADILLO MATERIALS LLC | 91785 | A | INV#INV_RHM01130 PCT 3 | 7,618.50 |
| ARMADILLO MATERIALS LLC | 91786 | A | INV#INV_RHM01132 PCT 3 | 4,506.00 |
| CARD SERVICE CENTER | 91799 | A | 4707 1205 3610 0385 LIESMANN | 397.10 |
| CARD SERVICE CENTER | 91800 | A | 4707 1205 3610 0385 LIESMANN | 1,225.61 |
| FORD & CREW HOME AND HARDWARE | 91789 | A | INV#27306/1 PCT 3 | 20.27 |
| FORD & CREW HOME AND HARDWARE | 91790 | A | INV#27307/1 PCT 3 | 35.80 |
| FORD & CREW HOME AND HARDWARE | 91791 | A | INV#27435/1 PCT 3 | 50.31 |
| FRONTIER COMMUNICATIONS | 91700 | A | 830-825-3270 PCT 3 | 150.98 |
| N GLANTZ & SON | 91742 | A | INV#6650546-00 PCT 3 | 153.27 |
| ODIORNE FEED/RANCH SUPPLY INC | 91793 | A | INV#2242331 PCT 3 | 306.40 |
| SIGN MAN, THE | 91756 | A | INV#15,587-G PCT 3 | 59.09 |
| DEPARTMENT TOTAL | | | | 21,521.97 |
| 0570-R&B PCT #4 | | | | |
| BRAUNTEX MATERIALS, INC. | 91787 | A | INV#171342 PCT 4 | 13,856.64 |
| FUELMAN | 91779 | A | FUEL - PCT 4 | 1,549.96 |
| N GLANTZ & SON | 91743 | A | INV#6650546-00 PCT 4 | 153.28 |
| SIGN MAN, THE | 91757 | A | INV#15,587-G PCT 4 | 59.10 |
| THIRD COAST DISTRIBUTING, LLC | 91765 | A | INV#994775 PCT 4 | 34.50 |
| THIRD COAST DISTRIBUTING, LLC | 91766 | A | INV#995497 PCT 4 | 19.99 |
| THIRD COAST DISTRIBUTING, LLC | 91767 | A | INV#995524 PCT 4 | 7.98 |
| THIRD COAST DISTRIBUTING, LLC | 91768 | A | INV#95850 PCT 4 | 12.99 |
| UNIFIRST CORPORATION | 91823 | A | ACCT #512256 PCT 4 | 153.93 |
| DEPARTMENT TOTAL | | | | 15,848.37 |
| FUND TOTAL | | | | 57,019.50 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|--|------------|---|------------------------|----------|
| 0400-RECORDS MANAGEMENT CLERK EXPENSES | | | | |
| GOVOS, INC. | 91685 | A | INV #9104 CO CLERK | 447.00- |
| GOVOS, INC. | 91684 | A | INV #9104 CO CLERK | 1,946.25 |
| DEPARTMENT TOTAL | | | | 1,499.25 |
| FUND TOTAL | | | | 1,499.25 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|-------------------|------------|---|-------------------------|--------|
| 0400-EXPENSES | | | | |
| PERRY OFFICE PLUS | 91795 | A | INV#IN-1574312 CO CLERK | 496.77 |
| DEPARTMENT TOTAL | | | | 496.77 |
| FUND TOTAL | | | | 496.77 |

| DEPARTMENT | | | | |
|------------------------|------------|---|------------------------|--------|
| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
| 0400-EXPENSES | | | | |
| WILLIAM BENJAMIN ROACH | 91771 | A | INV#16257 CO CLERK | 361.66 |
| DEPARTMENT TOTAL | | | | 361.66 |
| FUND TOTAL | | | | 361.66 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|--------------------------------------|------------|---|------------------------------|--------|
| 0400-JAIL INMATE COMMISSARY EXPENSES | | | | |
| CARD SERVICE CENTER | 91811 | A | 4707 1205 3610 9397 CO JUDGE | 594.83 |
| CHARM-TEX, INC | 91718 | A | INV#0396311-IN LEC | 109.90 |
| DEPARTMENT TOTAL | | | | 704.73 |
| FUND TOTAL | | | | 704.73 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|------------------------------|------------|---|---------------------------------|--------|
| 0400-EXPENSES | | | | |
| AMAZON CAPITAL SERVICES, INC | 91711 | A | INV#1GLY-T934-94H9 EXHIBIT HALL | 38.48 |
| PEDERNALES ELECTRIC COOP | 91686 | A | ACCT #3001577088 FAIR GROUNDS | 486.55 |
| DEPARTMENT TOTAL | | | | 525.03 |
| FUND TOTAL | | | | 525.03 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|---------------------|------------|---|------------------------------|--------|
| 0400-EXPENSES | | | | |
| CARD SERVICE CENTER | 91803 | A | 4707 1205 3610 0666 SWIFT | 489.00 |
| CARD SERVICE CENTER | 91806 | A | 4707 1205 3610 0666 SWIFT | 82.41 |
| FILTERBUY, INC | 91730 | A | INV#5255ADDF-0007 STARFLIGHT | 114.72 |
| WW GRAINGER, INC | 91733 | A | INV#863233847 MAINTENANCE | 49.63 |
| DEPARTMENT TOTAL | | | | 735.76 |
| FUND TOTAL | | | | 735.76 |

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

134,698.25

Blanco County Commissioners' Court

April 8, 2025

Invoice File Listing By Fund to Ratify

| Fund | Description | Disbursement |
|--------------|--------------|--------------------|
| 010 | General Fund | \$ 2,573.65 |
| 049 | Exhibit Hall | \$ 54.00 |
| Total | | \$ 2,627.65 |

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:

 Ashley Smith
Date 4/3/25

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 |
|------------------------------------|------------|---|-------------------------------|----------|
| 0500--COURTHOUSE EXPENSES | | | | |
| CITY OF BLANCO | 91670 | R | ACCT #04-0016-00 SOUTH ANNEX | 121.37 |
| HILL COUNTRY WIRELESS & TECHNOLOGY | 91671 | R | INV #4235-20250320-1 OLD JAIL | 27.00 |
| HILL COUNTRY WIRELESS & TECHNOLOGY | 91672 | R | 4450-20250320-1 RECYCLING | 72.54 |
| HILL COUNTRY WIRELESS & TECHNOLOGY | 91673 | R | 3406-20250320-1 PCT 2 | 27.00 |
| HILL COUNTRY WIRELESS & TECHNOLOGY | 91674 | R | 1040-20250320-1 PROBATION | 52.00 |
| HILL COUNTRY WIRELESS & TECHNOLOGY | 91675 | R | 2492-20250320-1 ELECTIONS | 54.00 |
| HILL COUNTRY WIRELESS & TECHNOLOGY | 91676 | R | 4689-20250320-1 STAR FLIGHT | 108.00 |
| SAN JUANA M. SALAZAR | 91678 | R | MARCH 20, 2025 CLEANING | 200.00 |
| VERTICAL BRIDGE S3 ASSETS, LLC | 91681 | R | INV #01036464 | 1,752.10 |
| DEPARTMENT TOTAL | | | | 2,414.01 |
| 0530--CONSTABLE PCT #4 | | | | |
| VERIZON WIRELESS | 91679 | R | INV #6108041149 CONSTABLE #4 | 37.99 |
| VERIZON WIRELESS | 91680 | R | INV #6108041149 CONSTABLE #4 | 121.65 |
| DEPARTMENT TOTAL | | | | 159.64 |
| FUND TOTAL | | | | 2,573.65 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|------------------------------------|------------|---|------------------------------|--------|
| 0400-EXPENSES | | | | |
| HILL COUNTRY WIRELESS & TECHNOLOGY | 91677 | R | 4175-20250320-1 FAIR GROUNDS | 54.00 |
| DEPARTMENT TOTAL | | | | 54.00 |
| FUND TOTAL | | | | 54.00 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|----------------|------------|---|------------------------|----------|
| GRAND TOTAL | | | | 2,627.65 |

COUNTY CHILD WELFARE SERVICES NON-FINANCIAL AGREEMENT

COPY

I. PURPOSE.

The Texas Department of Family and Protective Services (DFPS), and the Commissioners' Court of **Blanco** County (County) agree to enter this Agreement to establish and maintain a child welfare board to administer a county wide, jointly financed, state administered, and regionally operated child welfare program to meet the needs of children in the county who are in need of protective services.

The County and DFPS are referred to collectively herein as the "Parties."

II. AGREEMENT TERM.

This Agreement starts on October 1, 2025, and ends on September 30, 2032, unless renewed or terminated as provided for in this Agreement. The Parties agree to review this Agreement when one of the Parties identifies a possible modification to the Agreement and provide written notice to the other Party of the possible modification in order for the Parties to address.

III. COUNTY RESPONSIBILITIES.

The County agrees:

- A.** To establish and/or maintain a Child Welfare Board (the Board) as set out by statute in the Texas Family Code Section 264.005.
- B.** That the Board will have at least seven, but not more than 15 members appointed by the County Commissioners' Court. Each member will serve a three-year term on a rotating basis.
 1. Initially members will be appointed to serve the following terms:
 - a. Third of the members to three-year terms;
 - b. Third of the members to two-year terms; and
 - c. Third of the members to one-year terms.
 2. In successive years, from two to five new members will be appointed.
 3. Members will serve at the pleasure of the Commissioners Court and without compensation.
- C.** To provide funding at the County's discretion for the care of any child in need of protective placement who is under the conservatorship of the DFPS, and who is ineligible for Title IV-E foster care or state-paid foster care and/or Medicaid.
- D.** To provide funding at the County's discretion for medical care not covered by Title XIX (Medicaid) and for children not Medicaid eligible.

IV. BOARD RESPONSIBILITIES.

DFPS and the County agree that the Board will have the following responsibilities.

- A.** Assist the DFPS in identifying and meeting the needs of the children in the County.
- B.** Explain the child welfare program and needs to the County and explain to DFPS staff the County's conditions and attitudes on policy, services, and priorities.
- C.** Serve in an advisory capacity to the County in the development of local policy to meet the needs of the children in the County covered under this Agreement.

V. DFPS RESPONSIBILITIES.

DFPS agrees:

- A.** To seek Title XIX Medicaid coverage within the amount, duration, and scope of the Medicaid program as defined by the state agency responsible for administration of these funds, for any child eligible for AFDC-foster care or state-paid foster care and who is eligible for Medicaid benefits.
- B.** To receive and expend children's personal funds (SSI, SSA, child support, etc.), in accordance with the needs of each child and state and federal laws and regulations, for children in the DFPS conservatorship.

VI. GENERAL TERMS AND CONDITIONS.

DFPS, County and the Board agree to comply with the following.

A. Amendments.

Any change to this Agreement must be in writing and signed by authorized representatives of both Parties.

B. Termination.

Either party may terminate this Agreement by providing 30 days' written notice of termination. Any written notice of termination must provide the date of termination, and the Party that receives the termination notice will confirm receipt of the notice by notifying the sending Party.

C. Background Checks and Removal.

1. For the purposes of background checks, members are considered volunteers.
2. If members have regular access to DFPS clients, a background check is required and the County will submit information necessary for DFPS to conduct background checks on its volunteers according to DFPS Background Checks Handbook under the applicable policy section at http://www.dfps.texas.gov/handbooks/Background_Checks/default.asp, including any required disclosures. Furthermore, before the volunteer can have regular access to DFPS clients, the County must receive notice from DFPS that the background check has been approved.
3. If while providing direct services, having direct client contact and/or access to client records, the County becomes aware of any new arrest or investigation of abuse or neglect conducted by any federal, state or local agency or board of an employee, subcontractor or volunteer, then the County will notify DFPS within ten business days of them becoming aware of it. DFPS will determine if and when the employee, subcontractor or volunteer can have direct contact with clients.

D. Confidential Information.

1. County agrees to only use DFPS confidential information for the purpose of this Agreement and comply with all applicable state and federal laws when it receives and stores DFPS confidential information, including, but not limited to, the following enumerated. This includes any communication or record regardless of form or format provided or made available through any means and includes records or information that identifies DFPS children or clients.
 - a. Section 106 of the Child Abuse Prevention and Treatment Act (CAPTA), codified at 42 U.S.C. 5106a;
 - b. Section 471 of Title IV-E of the Social Security Act, codified at 42 U.S.C. 671(a)(8), and related federal rules at 45 CFR 1355.30 & 45 CFR 205.50;
 - c. Social Security Administration Data, including, without limitation, Medicaid information (The Social Security Act, 42 U.S.C. Chapter 7);
 - d. Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. § 1232g; 34 CFR Part 99;
 - e. Protected Health Information, including Electronic Protected Health Information or Unsecured Protected Health Information under the Health Insurance Portability and Accountability Act of

- 1996 (HIPAA), 42 U.S.C. Chapter 7, Subchapter XI, Part C; 45 CFR Parts 160 and 164;
- f. Confidentiality of Alcohol and Drug Abuse Patient Records, 42 U.S.C. § 290dd-2; 42 CFR Part 2;
 - g. Federal Tax Information, Internal Revenue Code, Title 26 of the United States Code including IRS Publication 1075;
 - h. The Privacy Act of 1974, as amended by the Computer Matching and Privacy Protection Act of 1988, 5 U.S.C. § 552a;
 - i. Personal Identifying Information defined by Texas Business and Commerce Code Chapter 521, and OMB Memorandum 07-16, Safeguarding Against and Responding to the Breach of Personally Identifiable Information;
 - j. Texas Family Code § 261.201 and related provisions in Chapters 261 and 264;
 - k. Texas Health and Safety Code § 81.046 and Chapters 181 and 611;
 - l. Texas Human Resources Code § 12.003, § 40.005, and Chapter 48;
 - m. Texas Public Information Act, Texas Government Code Chapter 552;
 - n. 19 TAC Chapter 702 Subchapter F (Child Protective Services), and Chapter 705 Subchapter M (Adult Protective Services); and
 - o. Criminal History Record Information guidelines in the FBI's Criminal Justice Information Services (CJIS) Security Policy.
2. County will notify DFPS immediately, but not later than 24 hours, after County discovers any possible or actual unauthorized disclosure or breach of DFPS confidential information.
 3. County will fully cooperate with DFPS in investigating, mitigating to the extent practicable and issuing notifications directed by DFPS in the manner determined by DFPS.
 4. County will only disclose information according to applicable law and will notify DFPS as required by the applicable law, when it makes a disclosure.
 5. The County may, without prior DFPS approval, provide access to records and/or information concerning children receiving services under this Agreement by the DFPS to properly identified individuals appointed by a court of competent jurisdiction that are volunteers or employees of Court Appointed Special Advocates (CASA), guardians ad litem, and/or attorneys ad litem in accordance with Texas Family Code Section 107.006. In order to confirm that an individual who is accessing records and information is appointed by a court of competent jurisdiction, the County should:
 - a. If such individual is an employee of the CASA, guardian ad litem, or attorney ad litem, review for a valid court order;

- b. If such individual is a CASA volunteer, review for a valid court order and a notification letter of volunteer assignment and acceptance, that clarifies the individual's appointment to the child for whom records or information is sought; or
- c. If County cannot readily determine the identity or authority of an individual appointed by a court of competent jurisdiction, then County should obtain written approval from DFPS prior to granting access to records or information.

E. Records Retention.

1. County will maintain legible copies of this Agreement and all related documentation for a minimum of seven years after the termination of this Agreement or seven years after the completion of any litigation or dispute involving the Agreement, whichever is longer.
- 2. COUNTY WILL NOT DISPOSE OF RECORDS BEFORE PROVIDING THE DFPS AGREEMENT MANAGER WRITTEN NOTICE OF ITS INTENT TO DISPOSE OF RECORDS AND RECEIVE WRITTEN APPROVAL FROM THE DFPS AGREEMENT MANAGER.**

F. Anti-Discrimination.

1. County agrees to comply with state and federal anti-discrimination laws, including:
 - a. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.);
 - b. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794);
 - c. Americans with Disabilities Act of 1990 (42 U.S.C. § 12101 et seq.);
 - d. Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-6107);
 - e. Title IX of the Education Amendments of 1972 (20 U.S.C. §§ 1681-1688);
 - f. Food and Nutrition Act of 2008 (7 U.S.C. § 2011 et seq.); and
 - g. DFPS's administrative rules, as set forth in the Texas Administrative Code, to the extent applicable to this Agreement.
2. County agrees to comply with all amendments to these laws, and all requirements imposed by the regulations issued pursuant to these laws. These laws provide in part that no persons in the United States will, on the grounds of race, color, national origin, sex, age, disability, political beliefs, or religion, be excluded from participation in or denied any service or other benefit provided by Federal or State funding or otherwise be subjected to discrimination.

3. County agrees to comply with Title VI of the Civil Rights Act of 1964, and its implementing regulations found at 45 C.F.R. Part 80 or 7 C.F.R. Part 15, prohibiting a County from adopting and implementing policies and procedures that exclude or have the effect of excluding or limiting the participation of clients in its programs, benefits, or activities on the basis of national origin. Civil rights laws require Counties to provide alternative methods for ensuring access to services for applicants and recipients who cannot express themselves fluently in English. County agrees to take reasonable steps to provide services and information, both orally and in writing and electronically, in appropriate languages other than English to ensure that persons with limited English proficiency are effectively informed and can have meaningful access to government funded programs, benefits, and activities.
4. County agrees to post applicable civil rights posters in areas open to the public informing clients of their civil rights and including contact information for the HHSC Civil Rights Office. The posters are available on the HHSC website at:
http://hscx.hsc.texas.gov/system-support-services/civil-rights/publications_
5. County agrees to comply with Executive Orders 13279 and 13559, and their implementing regulations at 45 C.F.R. Part 87 or 7 C.F.R. Part 16. These provide in part that any organization that participates in programs funded by direct financial assistance from the United States Department of Agriculture or the United States Department of Health and Human Services will not discriminate against a program beneficiary or prospective program beneficiary on the basis of religion or religious belief. County must provide written notice to beneficiaries of these rights.
6. Upon request, County will provide Texas Health and Human Services Commission (HHSC) Civil Rights Office with copies of the County's civil rights policies and procedures.
7. County must notify HHSC's Civil Rights Office of any civil rights complaints received relating to its performance under this Agreement. This notice must be delivered no more than ten calendar days after receipt of a complaint. This notice must be directed to:

HHSC Civil Rights Office
701 W. 51st Street, Mail Code W206
Austin, Texas 78751
Phone Toll Free: (888) 388-6332
Phone: (512) 438-4313
TTY Toll Free: (877) 432-7232
Fax: (512) 438-5885

By signing below, the following signatories certify that they have the requisite legal authority to bind their respective Party.

**Texas Department of Family
and Protective Services**

Blanco County

Signature
Printed Name: Erica Bañuelos
Printed Title: Associate
Commissioner, CPS

Signature
Printed Name: Brett Bray
Printed Title: County Judge

COPY

Date

Date

ESU Pursuits

11021 Kaw Drive
Edwardsville, KS 66111
United States

Tel: 785-802-5777
sales@esupursuits.com
esupursuits.com

BLANCO COUNTY FIRE MARSHALS OFFICE
105 N AVENUE G
JOHNSON CITY, TX 78636
United States

Quote No. QTE-2025/04-2895

As of 4/2/25

Valid 3 months

F-150 RESPONDER

| Number | Designation | Qty | Unit price | Tax | Total |
|--------|---|-----|-------------|-----|-------------|
| 1 | 2024 4X4 F-150 RESPONDER | 1 u | \$53,780.00 | 0 % | \$53,780.00 |
| 2 | ADMIN LIGHT PACKAGE/CONSOLE INCLUDING LABOR | 1 u | \$8,570.00 | 0 % | \$8,570.00 |

Payment check.

Total due \$62,350.00

Customer

Signed and dated:

Todd Berry

Connie Harrison

From: Matt McMain
Sent: Wednesday, April 2, 2025 8:54 PM
To: Connie Harrison
Subject: Quote
Attachments: quotation QTE-202504-2895 BLANCO COUNTY FIRE MARSHALS OFFICE.pdf

I was able to find a truck that is left on an outfitter lot, supposedly it's the last one before more are ordered. It's a 2024 F150 4x4 that the responder addition, I asked for just a simple admin package for the emergency lighting to keep it cheaper and simple. He states he has that equipment in stock and turn around the truck in 30 days. The remainder of the equipment (radio, computer, modem) I will pull from the tahoe and install in whatever we choose to go with.

This of course is just one option, I just got caught with time because of the house fire. Which turns out is going to be a lot of work.

If this quote looks too expensive, let me know and I'll see what else I can find.

Thank you and sorry it's late.

Blanco County Fire Marshal's Office

Fire Marshal

Matt McMain

105 N Avenue G

PO Box 471

Johnson City, TX 78636

T (830) 868 -8223

www.co.blanco.tx.us



The Blanco County Commissioners' Court is accepting bids for the replacement of metal on two carport style roofs. Bidders should contact Melinda Ledbetter @ 830-330-1604 to obtain specifications and appointments to view the project. Sealed bids should be returned to: Brett Bray, Blanco County Judge, PO Box 387, Johnson City, TX 78636, and the bid envelope should be marked "LEC Roof" in the lower left-hand corner. Bids must be received on or before **9:00 A.M., Tuesday, April 22, 2025**. Bids will be opened and read aloud in Commissioners' Court on **Tuesday, April 22, 2025**. The Blanco County Commissioners' Court reserves the right to reject any and all bids.