# REGULAR MEETING - May 12, 2020

On this the 12<sup>th</sup> day of May, 2020 at 9:00 A.M. the Honorable Commissioners Court of Blanco County convened in a REGULAR 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

PAUL GRANBERG

**COMMISSIONER PCT. 4** 

LAURA WALLA

**COUNTY CLERK** 

ITEM 1 – Call to Order and Roll Call.

ITEM 2 - Pledge of Allegiance.

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

ITEM 4 – 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 accept them as presented for dates of Special Meeting 4/28/2020 and Emergency Meeting on 4/29/2020, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY - YES.

COMMISSIONER WEIR - YES.

COMMISSIONER UECKER -- YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG - YES. MOTION CARRIED. 5/0

ITEM 5 – Consider approval, of the estimated May 2020 payroll. Vote on any action taken. (Judge Bray) COMMISSIONER LIESMANN made the motion to approve the estimated May 2020 payroll in the amount of \$438,940.39, seconded by Commissioner Granberg. Judge Bray called for discussion and vote. JUDGE BRAY – YES.

COMMISSIONER WEIR - YES.

COMMISSIONER UECKER - YES.

COMMISSIONER LIESMANN - YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 6 – Consider approval of the official reports. Vote on any action taken. (Judge Bray) COMMISSIONER GRANBERG moves to approve the official reports, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

JUDGE BRAY - YES.

COMMISSIONER WEIR - YES.

COMMISSIONER UECKER - YES.

COMMISSIONER LIESMANN - YES.

COMMISSIONER GRANBERG - YES. MOTION CARRIED. 5/0

ITEM 7 – Consider ratifying or approving line item transfers as presented. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion to ratify and approve line item transfers as presented, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

JUDGE BRAY - YES.

COMMISSIONER WEIR - YES.

COMMISSIONER UECKER - YES.

COMMISSIONER LIESMANN - YES.

COMMISSIONER GRANBERG - YES, MOTION CARRIED, 5/0.

ITEM 8 – Consider approval of the outstanding bills. Vote on any action taken. (Judge Bray) COMMISSIONER LIESMANN made the motion approving the outstanding bills in the amount of \$56,796.81, seconded by Commissioner Uecker. Judge Bray called for discussion and vote. JUDGE BRAY – YES.

COMMISISONER WEIR - YES.

COMMISSIONER UECKER - YES.

COMMISSIONER LIESMANN - YES.

COMMISSIONER GRANBERG - YES. MOTION CARRIED. 5/0.

ITEM 9 – Consider updated version of the "Rules of Procedure, Conduct and Decorum at Meetings of the Blanco County Commissioners Court". Vote on any action taken. (Judge Bray)

JUDGE BRAY - YES.

COMMISSIONER WEIR - YES.

COMMISSIONER UECKER - YES.

COMMISSIONER LIESMANN - YES.

COMMISSIONER GRANBERG - YES. MOTION CARRIED. 5/0

ITEM 10 – Annual review and approval of the Blanco County Investment Policy. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the Blanco County Investment policy, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY - YES.

COMMISSIONER WEIR - YES.

COMMISSIONER UECKER - YES.

COMMISSIONER LIESMANN - YES.

COMMISSIONER GRANBERG - YES. MOTION CARRIED, 5/0/

ITEM 11 -Consider authorization for the County Judge to sign the annual Motorola Service Agreement for FY2020-21. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion authorizing the County Judge to sign the annual Motorola Service Agreement for FY2020-21, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY - YES.

COMMISSIONER WEIR - YES.

COMMISSIONER UECKER - YES.

COMMISSIONER LIESMANN - YES.

COMMISSIONER GRANBERG - YES. MOTION CARRIED, 5/0

ITEM 12 – Discussion and possible action regarding the letter of credit for Trinity Oaks Preserve subdivision. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to move from the construction bond to the maintenance bond for the Trinity Oaks 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 GRANBERG - YES. MOTION CARRIED. 5/0

ITEM 13 – Consider approval of the supplemental agreement to the Pipeline Easement and Master Road Use Agreement between Blanco County and Kinder Morgan. Vote on any action taken. (Judge Bray) COMMISSIONER WEIR made the motion approving the supplemental agreement to the Pipeline Easement and Master Road Use Agreement between Blanco County and Kinder Morgan, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

JUDGE BRAY - YES.

COMMISSIONER WEIR - YES.

COMMISSIONER UECKER - YES.

COMMISSIONER LIESMANN - YES.

COMMISSIONER GRANBERG - YES. MOTION CARRIED, 5/0

ITEM 14 – Consider approval of the amendment to the Blanco County Investment Agreement with Kinder Morgan. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the amendment to the Blanco County Investment Agreement with Kinder Morgan, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY - YES.

COMMISSIONER WEIR - YES.

COMMISSIONER UECKER - YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERT – YES. MOTION CARRIED. 5/0

ITEM 15 – Discussion and possible action regarding the annual road reports. Vote on any action taken. (Commissioners x 4)

COMMISSIONER LIESMANN made the motion to approve the annual road reports and file in our minutes and if required file with Grand Jury along with any road contracts for the past year, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY - YES.

COMMISSIONER WEIR - YES.

COMMISSIONER UECKER - YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG - YES. MOTION CARRIED. 5/0

ITEM 16 – Consider burn ban. Vote on any action taken. (Judge Bray\_No action taken on this item.

County Clerk and Ex-Officio Member of Commissioner's Court, Blanco County, Texas
County of Blanco 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 May 12, 2020.
The above and foregoing minutes were examined and approved in Open Court this day of, 2020.
Meeting adjourned at 09:37 o'clock a.m.
COMMISSIONER LIESMANN – YES.  COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0
COMMISSIONER UECKER – YES.
COMMISSIONER WEIR – YES.
Bray called for discussion and vote.  JUDGE BRAY – YES.
COMMISSIONER UECKER made the motion to adjourn, seconded by Commissioner Granberg. Judge
ITEM 17 – Adjourn

# Funds are available.

5-19-20

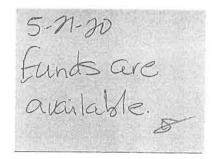
# 5

# BLANCO COUNTY REQUEST FOR A LINE-ITEM TRANSFER

DATE:	19-May-20	t antistriction — —	7-11-11-11	-	2	9	
TO:	HONORABLE C	OMMĮSSIC	NERS COU	RT OF BLANCO C	OUNTY, T	EXAS	
FROM	TommY Weir B	lanco Cour	ty Commiss	ioner			CALIDY:
DEPART	MENT	Precinct1 Roa	d & Bridge				
SUBM	IIT TO YOU FOR	YOUR CON	ISIDERATIO	N, THE FOLLOWIN	NG LINE IT	EM TRANSFERS:	
	FUND		LINE ITEM	DESCRIPTION		LINE ITEM #	AMOUNT
FROM	Road Materials					15-540-318	\$500.00
	å ses	2 190 u			No-		Name of the last o
TO:	/Markers/Safety	Fauin				15-540-314	\$500.00
10.	inarkers/barety	Lquip					
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Reasor	for request: Signs Etc.					b:	
	( Carallel Const. )		* c		<del>/</del>		
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Note: Change	inis change is the es in Budget for C	ounty Purpo	ses" of the L	ses is in accordand ocal Government C	code.	.011	
6	(Q	2-0	(a)		20	*	
Depart	ment Head Signat	ure	1000 1100	_		Attest: County Cle (if Commissioners'	
03	rett	1		_			,
Co.Jud	ae/Commissioner	s' Court Ap	proval				

(as needed)

# BLANCO COUNTY REQUEST FOR A LINE-ITEM TRANSFER



<b>DATE:</b> May 21, 2020							
TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS							
FROM: Sheriff Don Jackson							
DEPARTMENT Blanco County Sheriff's Office							
I SUBMIT TO YOU FOR YOUR CO	NSIDERATION, THE FOLLOWING LINE	ITEM TRANSFERS:					
FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT				
FROM: GENERAL	Out of County Boarding	10-425-415	\$ 5,000.00				
	Law Enforcement Equipment	10-425-450	\$ 2,500.00				
TO: GENERAL	1. Vehicle Equipment	10-425-451	\$ 5,000.00				
	2. Vehicle Equipment	10-425-451	\$ 2,500.00				
	911		***************************************				
Reason for request:							
Outfitting new vehicle							
Guinanig non veniole	TELLINO DE MILLOS DE LA COMPANION DE LA COMPAN		-				
- Nacional Company							
	county purposes is in accordance with 11	1.011					
Changes in Budget for County Purpo	oses" of the Local Government Code.						
-6/1							
fanfantiso			-,,,,,				
Department Head Signature		Attest: County Clerk (if Commissioners' C					
Bretto	~~	( 2 5					
Co Judge/Commissioners' Court Approval							

(as needed)

# Blanco County Commissioners' Court

May 26, 2020

# Invoice File Listing By Fund

Disbursement	\$ 227,595.97	\$ 11,219.42	\$ 6,481.72	\$ 245,297.11
Description	General Fund	Road & Bridge Fund	Child Safety Fund	
Fund	010	015	019	Total

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: W. C. A. C. A		Date Sil-AC	Z
he 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	t as provided by the Texas L	GC 115.021 & 115.022	
County Judge		Date	
Commissioner Pct 1	Commissioner Pct 3		
Commissioner Pct 2	Commissioner Pct 4		

PAGE 1

TIME - 02 - 00 PM PREPARER: 0004 DEPARTMENT NAME-OF-VENDOR INVOICE-NO S DESCRIPTION-OF-INVOICE AMOUNT 0410-COUNTY CLERK BUSINESS CENTER PRINT & OS 72878 INV#140346 CO CLERK 539.06 DEPARTMENT TOTAL 539.06 0412-DISTRICT CLERK NORTHEAST TEXAS DATA CORP 72855 ANNUAL SOFTWARE MAINTENANCE 1,500.00 DEPARTMENT TOTAL 1,500.00 0420-TAX ASSESSOR/COLLECTOR DELL MARKETING L.P. 72881 A INV#10393777841 TAC 500,00 72882 DELL MARKETING L.P. A INV#10393777841 TAC 750.00 72905 KRISTEN SPIES CHECKS 246.10 DEPARTMENT TOTAL 1.496.10 0425-COUNTY SHERIFF AUTO CHLOR SERVICES, LLC 72811 INV #6285323 LEC 316.55 BLANCO COUNTY TAX ASSESSOR-COLLECT 72874 LICENSE TAG #1223426 LEC 7:50 72876 72877 72889 72890 72856 INV#171177 LEC BLANCO REGIONAL CLINIC P.A. Α 133,00 BLANCO REGIONAL CLINIC PAA Α INV#171272 LEC 133.00 EXPRESS AUTOMOTIVE SERVICE INV#3758855 LEC 48.04 INV#3758745 LEC EXPRESS AUTOMOTIVE SERVICE 62,05 FRONTIER COMMUNICATIONS A 830-868-7104 LEC 980,35 GALLS, LLC 72891 A INV#015498550 LEC 140,15 INV#015538043 LEC A GALLS, LLC 72892 152.66 72893 A INV#015539080 LEC GALLS, LLC 653-03 72910 A ACCT#137002 LEC PAY AND SAVE INC. 15.96 72911 A ACCT#137002 LEC PAY AND SAVE INC. 10.49 PEDERNALES ELECTRIC COOP 72844 A INV #955 LEC 3,147,63 PERFORMANCE FOOD SERVICE 72913 A INV#9879896 LEC 456,28 PERFORMANCE FOOD SERVICE 72914 A INV#9879896 LEC 6,99 PERFORMANCE FOOD SERVICE 72915 A INV#9886542 LEC 541.11 PERFORMANCE FOOD SERVICE 72916 A INV#9886542 LEC 16.44 PERFORMANCE FOOD SERVICE 72917 A INV#9893489 LEC 574.55 PERFORMANCE FOOD SERVICE 72918 A INV#9893489 LEC 11.54 Α 72919 INV#BL39762 LEC PETERSON TIRE 7.00 72920 A INV#BL39830 LEC PETERSON TIRE 94.00 Α 72921 PETERSON TIRE INV#JC32683 LEC 40.00 SOUTHERN HEALTH PARTNERS 72857 BASE38291 JUNE A 5,565.81 STEVEN A LOGSDON 72927 A PRE-EMPLOYMENT EXAMS - VENTO, K 175.00 THOMSON WEST 72851 Α ACCT #1000105580 LEC 299.75 TIME WARNER CABLE 72863 А ACCT #8260161060144399 LEC 580,00 ACCT #642256328-00001 72852 Α 698,95 VERIZON WIRELESS INV#9531007830 LEC 72895 A WW GRAINGER, INC 118.42 YOUNGBLOOD AUTOMOTIVE & TIRE, INC 72937 INV#10721 LEC 745.80 DEPARTMENT TOTAL 15,732.05 0430-COUNTY TREASURER BUSINESS CENTER PRINT & OS 72880 INV#139477P CO TREAS 249.99 DELL MARKETING L.P. 72884 INV#10393614672 CO AUDITOR 883,90 DEPARTMENT TOTAL 1.133.89 0435-INDIGENT HEALTH CARE Α 72941 PATIENT #627400536 BAYLOR SCOTT WHITE 1,762,26 72942 A PATIENT #570434691 BAYLOR SCOTT WHITE 106.96 A BAYLOR SCOTT WHITE 72943 PATIENT #570434691 474.42 Α 72862 MANDATED INDIGENT HLTH CARE 25.51 JOHNSON CITY PHARMACY PATIENT #7742924000R 9.06 QUEST DIAGNOSTIC 72845 A

TIME: 02:00 PM

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DEPARTMENT NAME-OF-VENDOR INVOICE-NO S DESCRIPTION-OF-INVOICE AMOUNT SCOTT & WHITE HOSPITAL 72846 Α PATIENT #PH9456323160 54,41 SCOTT & WHITE HOSPITAL 72847 PATIENT #PH9456990500 6.42 SCOTT & WHITE HOSPITAL 72848 A PATIENT #PH9456990190 6.42 SCOTT & WHITE HOSPITAL 72849 Α PATIENT #PH9457283150 134.98 A PATIENT #PH9457570100 SCOTT & WHITE HOSPITAL 72938 193.00 72939 A PATIENT #PH9457569890 SCOTT & WHITE HOSPITAL 188,24 72940 A PATIENT #PH9457569870 SCOTT & WHITE HOSPITAL 188.24 DEPARTMENT TOTAL 3,149,92 0445-EMERGENCY MANAGEMENT 72826 DIALTONESERVICEES L.P. A ACCT #10000001443 SHERIFF 7.02 DIALTONESERVICEES L.P. 72827 A ACCT #10000001486 CO JUDGE 7.02 DIALTONESERVICEES L.P. 72828 A ACCT #10000001487 DISPATCH 7,02 DIALTONESERVICEES L.P. 72829 A ACCT #10000001488 EMC 7 02 DEPARTMENT TOTAL 28 08 0450-JUDICIAL EXPENSES 72866 BLANCO COUNTY DISTRICT CLERK A GRAND JURY 6-4-2020 480.00 72833 FRONTIER COMMUNICATIONS A 830-868-7986 JUDICIAL 199,78 DEPARTMENT TOTAL 679.78 0451-DISTRICT JUDGE ALAN GARRETT 72858 A JUVENILE BOARD COMP 100.00 DISTRICT JUDGE SUPPLEMENT ALAN GARRETT 72859 Α 51.40 A DISTRICT JUDGE APRIL 2020 BURNET COUNTY TREASURER 72813 4,216,00 EVAN C, STUBBS 72860 A DISTRICT JUDGE SUPPLEMENT 51.40 72861 EVAN C STUBBS A JUVENILE BOARD COMP., 424TH 100.00 DEPARTMENT TOTAL 4,518.80 0452-DISTRICT ATTORNEY BURNET COUNTY TREASURER 72812 DISTRICT ATTORNEY APRIL 2020 20,368,04 DEPARTMENT TOTAL 20,368.04 0455-COMMUNITY SERVICES HILL COUNTRY AREA CRIME STOPPERS, I 72840 2019-2020 ALLOCATION 1,500.00 DEPARTMENT TOTAL 1,500.00 0460-STATE AGENIES SERVICES 72830 FRONTIER COMMUNICATIONS 830-868-4008 ADULT PROBATION 1,104.69 DEPARTMENT TOTAL 1,104.69 0500-COURTHOUSE EXPENSES CANON FINANCIAL SERVICES, INC. 72814 INV #21458790 CO CLERK Α 116-19 CANON FINANCIAL SERVICES, INC. A INV #21458795 LEC 72815 141.48 A INV #21458796 UPSTAIRS CANON FINANCIAL SERVICES, INC 72816 37.92 72817 CANON FINANCIAL SERVICES, INC A INV #21458794 MAILROOM 141.48 CANON FINANCIAL SERVICES, INC. 72818 A INV #21458792 JP 1 40.32 CANON FINANCIAL SERVICES, INC. 72819 A INV #21458791 DIST CLERK 131-19 CANON FINANCIAL SERVICES, INC. 72820 A INV #21458793 LEC 83.52 72821 CANON FINANCIAL SERVICES, INC. A INV #21458785 DIST CLERK 142.35 72822 INV #21458786 JP 4 Д CANON FINANCIAL SERVICES, INC. 47.73 72823 Α INV #21458788 TAC CANON FINANCIAL SERVICES, INC. 35.52 A CANON FINANCIAL SERVICES, INC. 72824 INV #21458789 EXTENSION 37.92 72825 А CANON FINANCIAL SERVICES, INC. INV #21458787 LEC 47.73 A DELL MARKETING L.P. 72883 INV#10393777841 TAC 536.83 Α EMIL HECKER 72885 REIMBURSEMENT 887.35 72886 A REIMBURSEMENT EMIL HECKER 534.72

FUND TOTAL

227,595.97

			************************************	
EPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUN
FRONTIER COMMUNICATIONS	72831	А	830-868-4266 COURTHOUSE	1,287.5
FRONTIER COMMUNICATIONS	72832	A	830-868-2228 FAX ELEV	332.4
GLOBAL EQUIPMENT COMPANY, INC	72894	A	INV#115949342 LEC	84.9
GVTC	72835	A	830-833-4212 SOUTH ANNEX	286.3
GVTC	72836	A	830-833-4212 SOUTH ANNEX	109.9
GVTC	72837	A	830-833-4212 SOUTH PCTS	94.9
HILL COUNTRY WIRELESS & TECHNOLOGY	72841	A	ACCT #1040 ADULT PROBATION	25.0
JOHNSON CITY PUBLICATIONS LP	72897	A	PLAT REVISION CIRCLE N RANCHETTES	60.0
JOHNSON CITY PUBLICATIONS LP	72898	Α	PLAT REVISION CRABAPPLE CREEK	60.0
JOHNSON CITY PUBLICATIONS LP	72899	A	PLAT REVISION LAKE OF THE HILLS	60.0
JOHNSON CONTROLS	72900	A	INV#86745068 LEC	1,393.9
KAREN NEWMAN	72901	A	REIMBURSEMENT	157.2
LIESMANN MOWING	72906	А	INV#30084576 CH, N.ANNEX	250.0
MOURSUND INSURANCE AGENCY	72842	A	INV #20820 WIER BOND	50.0
ODIORNE FEED/RANCH SUPPLY INC	72907	A	INV#160048 LEC	123:0
PAY AND SAVE INC	72912	A	ACCT#137002 LEC	139
PEDERNALES ELECTRIC COOP	72843	A	INV #955	1,776
TEXAS COMMISSION ON ENVIROMENTAL	72944	A	ACCT #0620016 OSSF	190.0
TEXAS COMPTROLLER OF PUBLIC ACCOUNT	72850	A	ACCT #C0160 PURCHASING PROGRAM	100.0
VERTICAL BRIDGE S3 ASSETS, LLC	72853	A	INV #00104303	637.6
WW GRAINGER, INC	72896	A	INV#9533861077 LEC	731 <sub>×3</sub>
DEPARTMENT TOTAL				10,912.6
520-JUSTICE OF THE PEACE #4				
BUSINESS CENTER PRINT & OS	72879	A	INV#140482 JP4	11,9
DEPARTMENT TOTAL				11.9
550-RECYCLING COORDINATOR				
BLANCO HYDRO GAS CO.	72875	A	ACCT#2411 RECYCLING	17.0
DEPARTMENT TOTAL				17.0
560-GENERAL FUND CAPITAL EQUIPMENT				
AMERICAN BANK	72864	A	LOAN #94519701	163,979.9
SIGNS ACROSS TEXAS	72924	A	INV#2541 CO INSP	35 . 0
SIGNS ACROSS TEXAS	72926	A	INV#2541 LEC	500.0
DEPARTMENT TOTAL				164,514.9
585-COUNTY INSPECTOR				
SIGNS ACROSS TEXAS	72925	A	INV#2541 CO INSP	100.0
TRUCK STUFF	72936	A	INV#22025 CO INSP	289.0
DEPARTMENT TOTAL				389.0

TIME: 02:00 PM

FUND TOTAL

CYCLE: ALL

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11,219,42

DEPARTMENT NAME-OF-VENDOR INVOICE-NO S DESCRIPTION-OF-INVOICE AMOUNT 0540-R&B PCT #1 ERGON ASPHALT AND EMULSIONS, INC 72887 Α INV#9402242321 PCT 1 1,538,42 ERGON ASPHALT AND EMULSIONS, INC 72888 A INV#9402244097 PCT 1 2,411,45 GVTC 72838 A 830-833-4212 PCT 1 40.59 KIRK FELPS 72902 A INV#79784 PCT 1 23.48 72908 72909 PATHMARK TRAFFIC PRODCT/TX INC A INV#6074 PCT 1 280.00 PATHMARK TRAFFIC PRODCT/TX INC INV#6141 PCT 1 A 99.00 72923 SEYMOURS GARAGE INV#43732 PCT 1 Α 56.25 72933 72934 THIRD COAST DISTRIBUTING, LLC A INV#809566 PCT 1 291.98 THIRD COAST DISTRIBUTING, LLC A INV#809778 PCT 1 2.36 72935 THIRD COAST DISTRIBUTING, LLC A INV#809769 PCT 1 291.98 DEPARTMENT TOTAL 5,035.51 0550-R&B PCT #2 A INV#0006294-IN PCT 2 72867 72868 ARMADILLO MATERIALS LLC 108.98 ARMADILLO MATERIALS LLC A INV#0006295-IN PCT 2 377.71 72869 72870 72834 ARMADILLO MATERIALS LLC A INV#0006464-IN PCT 2 482.79 ARMADILLO MATERIALS LLC A INV#0006296-IN PCT 2 299,48 A 830-868-4471 PCT 2 FRONTIER COMMUNICATIONS 106.30 DEPARTMENT TOTAL 1,375,26 0560-R&B PCT #3 72865 FRONTIER COMMUNICATIONS A 830-825-3270 PCT 3 87,43 STROEHER & OLFERS INC 72928 INV#199530 PCT 3 A 1,504.88 THIRD COAST DISTRIBUTING, LLC 72929 INV#030212 PCT 3 108.07 DEPARTMENT TOTAL 1.700.38 0570-R&B PCT #4 72871 ARMADILLO MATERIALS LLC A INV#0006751-IN PCT 4 828.41 A INV#0006752-IN PCT 4 ARMADILLO MATERIALS LLC 72872 1,153.96 72873 ARMADILLO MATERIALS LLC A INV#0006753-IN PCT 4 941.63 GVTC 72839 A 830-833-1077 PCT 4 40.33 KIRK FELPS 72903 A INV#79881 PCT 4 5.47 KIRK FELPS 72904 A INV#79883 PCT 4 1.08 PETERSON TIRE 72922 A INV#BL39979 PCT 4 33.95 THIRD COAST DISTRIBUTING, LLC 72930 A INV#808455 PCT 4 18.49 A INV#808940 PCT 4 72931 THIRD COAST DISTRIBUTING, LLC 11.36 72932 A INV#809942 PCT 4 THIRD COAST DISTRIBUTING, LLC 73.59 DEPARTMENT TOTAL 3,108.27

05/21/2020FUND/DEPARTMENT/VENDOR INVOICE	LISTING 0019	CHILD	SAFETY	CYCLE: ALL	PAGE 5
TIME:02:00 PM					PREPARER: 0004
DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		TRUOMA
0400-CHILD SAFETY FUND EXPENSES					
BLANCO CO CHILD PROTECTION BD	72854	А	OCTOBER - MAY		6,481.72
DEPARTMENT TOTAL					6,481.72
FUND TOTAL					6,481,72
					0,101172

05/21/2020--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 9999 GRAND TOTAL PAGE CYCLE: ALL PAGE 6 PREPARER: 0004 DEPARTMENT NAME - OF - VENDOR

INVOICE-NO S DESCRIPTION-OF-INVOICE

GRAND TOTAL 245,297.11

AMOUNT

Texas



🗪 WESTERN SURETY COMPANY • ONE OF AMERICA'S OLDEST BONDING COMPANIES 🖨

OFFICIAL BOND AND O	ATH
THE STATE OF TEXAS  County of Blanco	
KNOW ALL PERSONS BY THESE PRESENTS:	BOND No. 65068815
That we, Robert Sense WESTERN SURETY COMPANY, a corporation duly licensed to do busine	as Principal, and ess in the State of Texas, as Surety, are held
and bound unto <sup>1</sup> County Judge	, his successors in office,
in the sum of <sup>2</sup> Twenty Thousand and 00/100	1 DOLLARS (\$20,000.00 ),
for the payment of which we hereby bind ourselves and our heirs, executors these presents.	and administrators, jointly and severally, by
Dated this11thday ofMay_	2020
THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That we the 27th day of July to the office of Administrator in and for Blanco a term of 1 year commencing on the 27th day	, dulyAppointed (Elected—Appointed) County, State of Texas, for
NOW THEREFORE, if the said Principal shall well and faithfully perhim by law as the aforesaid officer, and shall $^4$ faithfully perform the duties of office.	form and discharge all the duties required of
then this obligation to be void, otherwise to remain in full force and effect.  PROVIDED, HOWEVER, that regardless of the number of years this claims which may be made against this bond, the liability of the Surety liability of the Surety for any and all claims, suits, or actions under this bo Any revision of the bond amount shall not be cumulative.  PROVIDED, FURTHER, that this bond may be cancelled by the Surety and the state of the surety of t	shall not be cumulative and the aggregate and shall not exceed the amount stated above.
whom this bond is payable stating that, not less than thirty (30) days the terminate as to subsequent acts of the Principal.  WEST	Principal COMPANY
	Paul T. Druffat, Vice President

Page 1 of 3

<del>ാരത്ത്തത്തത്തത്തത്ത് w</del>estern surety company • one of America's oldest bohoing companies **തത്തത്ത** 

# ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS	
County of ss	
Before me,	on this day, personally appeared
	, known to me to be the person whose name is subscribed to
the foregoing instrument and acknowledged to me the expressed.	at he executed the same for the purposes and consideration therein
-	, Texas, this
day of,	
CTAI	
SEAL	County, Texas
OA	ATH OF OFFICE
(COUNTY COMMIS	SSIONERS and COUNTY JUDGE)
Ι,	, do solemnly swear (or affirm) that I will faithfully execute
the duties of the office of	, of the State of
Texas, and will to the best of my ability preserve, pr	otect, and defend the Constitution and laws of the United States
and of this State; and I furthermore solemnly swear	c (or affirm) that I have not directly nor indirectly paid, offered, or
employment as a reward for the giving or withholdi	bute any money, or valuable thing, or promised any public office or ng a vote at the election at which I was elected; and I furthermore
solemnly swear (or affirm) that I will not be directly	y or indirectly, interested in any contract with or claim against the
	ssly authorized by law and except such warrants as may issue to me
as fees of office. So help me God.	1
	Signed
Sworn to and subscribed before me at	, Texas, this day of
SEAL	County, Texas
OA	ATH OF OFFICE
	(General)
Ι,	, do solemnly swear (or affirm) that I will faithfully
execute the duties of the office of	, of the State of Texas,
	nd defend the Constitution and laws of the United States and of this that I have not directly nor indirectly paid, offered, or promised to
	that I have not directly nor indirectly paid, offered, or promised to ley, or valuable thing, or promised any public office or employment,
as a reward for the giving or withholding a vote at the	
	Signed
Swam to and subscribed before the	
Sworn to and subscribed before me at	, Texas, this day of
SEAL	County, Texas

THE STATE OF TEXAS County of	ss		
The foregoing bond of			as
	in and for	Count	y and State of Texas, this day
approved in open Commissioner's	Court.		
ATTEST:		Date	
	Clerk		County Judge,
			County stage,
County Court	County		County, Texas
THE STATE OF TEXAS County of	ss		
	,		
I,	1 0	County Clerk, in and for s	aid County, do hereby certify
that the foregoing Bond dated the authentication, was filed for record	day of	dov.of	, with its certificates of
o'clockM., and de			
		s of said County in Volume	
WITNESS my hand and the se	eal of the County Court of	Said County, at office in	
Texas, the day and year last above			
			Clerk
Ву	Deputy	County Court	County
		IENT OF SURETY te Officer)	
STATE OF SOUTH DAKOTA			
> s	3		
County of Minnehaha			
Before me, a Notary Public, in	and for said County and	State on this <u>11th</u> day of	May ,
	of WESTERN SURET l to me that he executed such corporation for the u	Y COMPANY, Surety, to the t	ary act and deed, and as the
My Commission Expires Ju	muni		Notary Public
my commission pybries of	ALLO IU, ZUZJ		

Page 3 of 3

# Western Surety Company

# **POWER OF ATTORNEY**

## KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T.	Bruflat	of		Sioux	Falls
Paul T. State of South I	)akota	, its regularly el	ected	Vice Pres	ident
as Attorney-in-Fact, with full povits behalf as Surety and as its ac	ver and authority	/ hereby conferred ι	pon him to sign	, execute, acknowle	dge and deliver for and or
One County Elections	Administrato	or County of Bl	anco		
bond with bond number <u>65068</u>	815				
for Robert Sense					
as Principal in the penalty amour	nt not to exceed:	\$ 20,000.00			
Western Surety Company furth duly adopted and now in force, to-wir Section 7. All bonds, policies, name of the Company by the Presid Board of Directors may authorize. Attorneys-in-Fact or agents who sha not necessary for the validity of any such officer and the corporate seal n	t: undertakings, Po dent, Secretary, a The President, a ill have authority to bonds, policies, ui	wers of Attorney, or ony Assistant Secretary any Vice President, So issue bonds, policies andertakings, Powers of	ther obligations o , Treasurer, or an ecretary, any Ass , or undertakings	f the corporation shall by Vice President, or by sistant Secretary, or the in the name of the Cor	be executed in the corporate y such other officers as the ne Treasurer may appoin mpany. The corporate seal is
In Witness Whereof, the s  Vice President  2020			NY has cause fixed this $\frac{1}{2}$	d these presents	to be executed by its
ATTEST			WEST	TENNSURE	TY-COMPANY
	ž		WES	1	
J. Nels	Lon		Ву	1 al 1. L	Sufer
	Nelson, Assistan	t Secretary		F	Paul T/Bruflat, Vice President
STATE OF SOUTH DAKOTA () COUNTY OF MINNEHAHA	SS				SEAV SOLANDER
On this <u>11th</u> day Paul T. Bru	ofM	lay and	2020 , be	efore me, a Notary P L. Nelson	ublic, personally appeared
who, being by me duly sworn, ac and Assistant Secretary, respec voluntary act and deed of said C	cknowledged tha tively, of the sai orporation:	t they signed the ab	ove Power of At	torney asVi	ce President
J. MOHR  SEAD NOTARY PUBLIC SEAD SOUTH DAKOTA	(SEAL);				Notary Public
+ 63 63 63 63 63 63 63 63 63 63 63 63 63	ათთთი + ™У (	COMMISSION EXPL	res June 23,	ZUZI	140tary r ubire

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.



Texas

Form 862-A-12-2019



# OFFICIAL BOND AND OATH

THE STATE OF TEXAS County of Blanco	
KNOW ALL PERSONS BY THESE PRESENTS:	BOND No. 65068689
That we, Thomas A Weier WESTERN SURETY COMPANY, a corporation duly licensed to do busin	, as Principal, and ness in the State of Texas, as Surety, are held
and bound unto <sup>1</sup> County Treasurer	
in the sum of $\frac{2}{2}$ Three Thousand and 00/100 for the payment of which we hereby bind ourselves and our heirs, executor these presents.	DOLLARS (\$3,000.00), and administrators, jointly and severally, by
Dated this11th day of	,2020
THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That the1st,	whereas, the above bounden Principal was on, duly
thelstday of	(Elected—Appointed) County, State of Texas, for day of June, 2020.
NOW THEREFORE, if the said Principal shall well and faithfully pe him by law as the aforesaid officer, and shall <sup>4</sup> faithfully perform the commissioner's official dut: for all county funds illegally paid to him and will payment of county funds except for a lawful purpose	ies and reimburse the county l not vote or consent to make a
then this obligation to be void, otherwise to remain in full force and effect.  PROVIDED, HOWEVER, that regardless of the number of years this claims which may be made against this bond, the liability of the Suret liability of the Surety for any and all claims, suits, or actions under this bear any revision of the bond amount shall not be cumulative.  PROVIDED, FURTHER, that this bond may be cancelled by the Sur whom this bond is payable stating that, not less than thirty (30) days the terminate as to subsequent acts of the Principal.	y shall not be cumulative and the aggregate ond shall not exceed the amount stated above.  rety by sending written notice to the party to
W E S '	Principal TENNSURETY COMPANY Paul T. Pruflat, Vice President

Page 1 of 3

<mark>ശ്യരയയയയയയ</mark>യെ WESTERN SURETY COMPANY • ONE OF AMERICA'S OLDEST BONDING COMPANIES. **തയത്തത്തത്ത** 

# ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS	
County of	
Before me,	on this day, personally appeared
the foregoing instrument and acknowledged to me that	, known to me to be the person whose name is subscribed to he executed the same for the purposes and consideration therein
expressed. Given under my hand and seal of office at	, Texas, this
day of,	
SEAL	County, Texas
	H OF OFFICE ONERS and COUNTY JUDGE)
	, do solemnly swear (or affirm) that I will faithfully execute
promised to pay, contributed, nor promised to contribute employment, as a reward for the giving or withholding solemnly swear (or affirm) that I will not be, directly on	r affirm) that I have not directly nor indirectly paid, offered, or see any money, or valuable thing, or promised any public office or a vote at the election at which I was elected; and I furthermore r indirectly, interested in any contract with or claim against the rauthorized by law and except such warrants as may issue to me
Sworn to and subscribed before me at	, Texas, this day of
SEAL	County, Texas
	H OF OFFICE (General)
Ι,	, do solemnly swear (or affirm) that I will faithfully
execute the duties of the office of and will to the best of my ability preserve, protect, and of State; and I furthermore solemnly swear (or affirm) that	, of the State of Texas, defend the Constitution and laws of the United States and of this at I have not directly nor indirectly paid, offered, or promised to , or valuable thing, or promised any public office or employment,
	Signed
Sworn to and subscribed before me at	, Texas, this day of
SEAL	County, Texas

THE STATE OF TEXAS County of	ss		
	·		as
	in and for	County	
approved in open Commissioner's	Court.		
ATTEST:		Date	
	Clerk		County Judge,
County Court	County		County, Texas
THE STATE OF TEXAS County of	} ss		
I,		, County Clerk, in and for s	aid County, do hereby certify
that the foregoing Bond dated the	day of	1 0	, with its certificates of
authentication, was filed for record			
		ls of said County in Volume	
*			
WITNESS my hand and the s	eal of the County Court o	f said County, at office in	
Texas, the day and year last above			
			Clerk
Ву	Deputy	County Court	County
	ACKNOWLEDGN	MENT OF SURETY	
	(Corpora	te Officer)	
STATE OF SOUTH DAKOTA			
	ss		
County of Minnehaha			
Before me, a Notary Public, in	and for said County and	State on this <u>11th</u> day of	May,
2020 personally appeared	Paul T	. Bruflat to	me known to be the identical
person who subscribed the name			
aforesaid officer and acknowledge	d to me that he executed	the same as his free and volunt	ary act and deed, and as the
free and voluntary act and deed of		uses and purposes therein set for	th.
P. DAHL	1	$\bigcap Q$	
*		$\mathcal{L}$	cho.
SEAL SOUTH DAKOT	A (SEAL)	Ι. Δ	Notary Public
My Commission Expires J	18 2025		rocary r ublic
TIN COMMITSOTOM DVATTER O	411C 10, 2020		

Page 3 of 3

# Western Surety Company

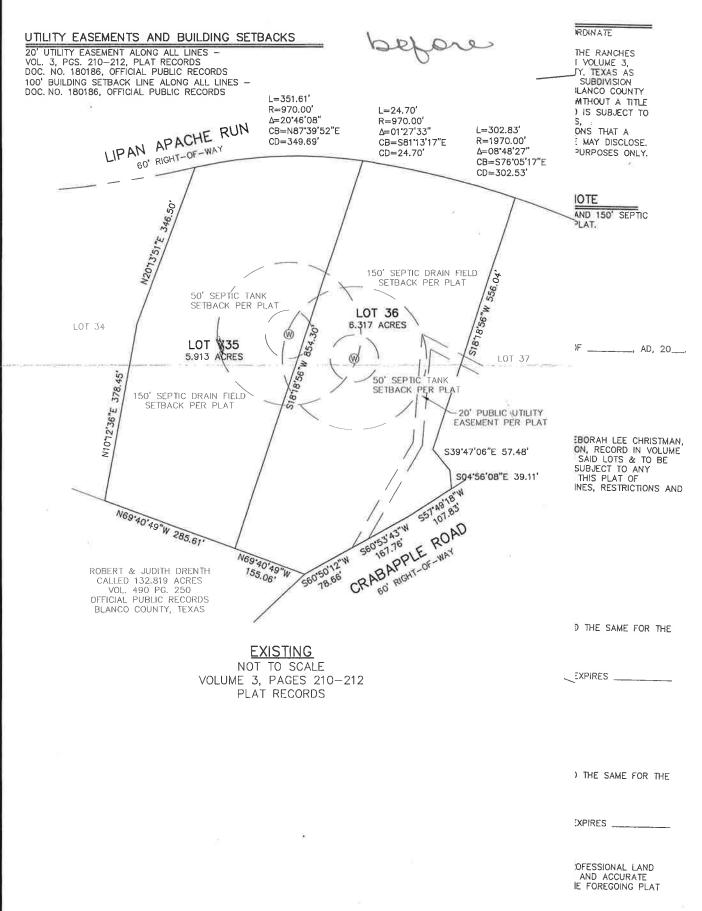
# **POWER OF ATTORNEY**

# KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corpo	ration organized and ex	isting under the laws o	f the State of South Dakota, and
authorized and licensed to do business in the Stat Delaware, District of Columbia, Florida, Georgia,	es of Alabama, Alaska, Hawaii, Idaho, Illinois,	Arizona, Arkansas, Ca Indiana Iowa Kansa	alifornia, Colorado, Connecticut is Kentucky Louisiana Maine
Maryland, Massachusetts, Michigan, Minnesota, Mis	ssissippi, Missouri, Mont	tana, Nebraska, Nevad	a, New Hampshire, New Jersey
New Mexico, New York, North Carolina, North Da South Dakota, Tennessee, Texas, Utah, Vermont	kota, Ohio, Oklahoma,	Oregon, Pennsylvania	, Rhode Island, South Carolina
States of America, does hereby make, constitute and	d appoint	vvest virginia, vviscoi	asin, vvyoming, and the United
	• •	Si	oux Falls
Paul T. Bruflat State of South Dakota	, its regularly elected	Vice	President
as Attorney-in-Fact, with full power and authority he its behalf as Surety and as its act and deed, the follows:	ereby conferred upon hin	n to sign, execute, ack	nowledge and deliver for and or
One County Commissioner County of C	ounty of Blanco		
bond with bond number 65068689			
for Thomas A Weier			
as Principal in the penalty amount not to exceed: \$	3,000.00		
Western Surety Company further certifies that the fol duly adopted and now in force, to-wit:			
Section 7. All bonds, policies, undertakings, Powers name of the Company by the President, Secretary, any A	s of Attorney, or other oblig	gations of the corporation	shall be executed in the corporate
Board of Directors may authorize. The President, any	Vice President, Secretary,	. anv Assistant Secretary	v. or the Treasurer may appoin
Attorneys-in-Fact or agents who shall have authority to iss not necessary for the validity of any bonds, policies, under	sue bonds, policies, or unde	ertakings in the name of t	the Company. The corporate seal i
such officer and the corporate seal may be printed by facsi	imile.	y or other obligations of tr	le corporation. The signature of an
In Witness Whereof, the said WESTERN SU	IPETY COMPANY has	s caused these prov	conto to be executed by it
Vice President with the	cornorate seal affived this	ie 11th day	of Mass
2020			10157
ATTEST		WESTERNSU	RETY COMPANY
of meland		11	T/2 1/4
L. Nelson, Assistant Se	By _	1 and 1	Paul T Bruflat, Vice President
E. Noboli, Abdotant od	orotary		r au iz Brunat, vice r resident
			WILLIAM THE THE
			0000
			10 00 miles
OTATE OF COURT BAKOTA			10 S
STATE OF SOUTH DAKOTA )			STATE AND AS
COUNTY OF MINNEHAHA			tary Public personally appears
On this $\frac{11  ext{th}}{}$ day of ${}$ May	2020	), before me, a No	tary Public, personally appeared
Paul T. Bruflat	and	L. Nelson	
who, being by me duly sworn, acknowledged that the			
and Assistant Secretary, respectively, of the said W voluntary act and deed of said Corporation.	VESTERN SURETY CO	IVIPANY, and acknowle	eaged said instrument to be the
+ + + + + + + + + + + + + + + + + + +			
LMOHP			

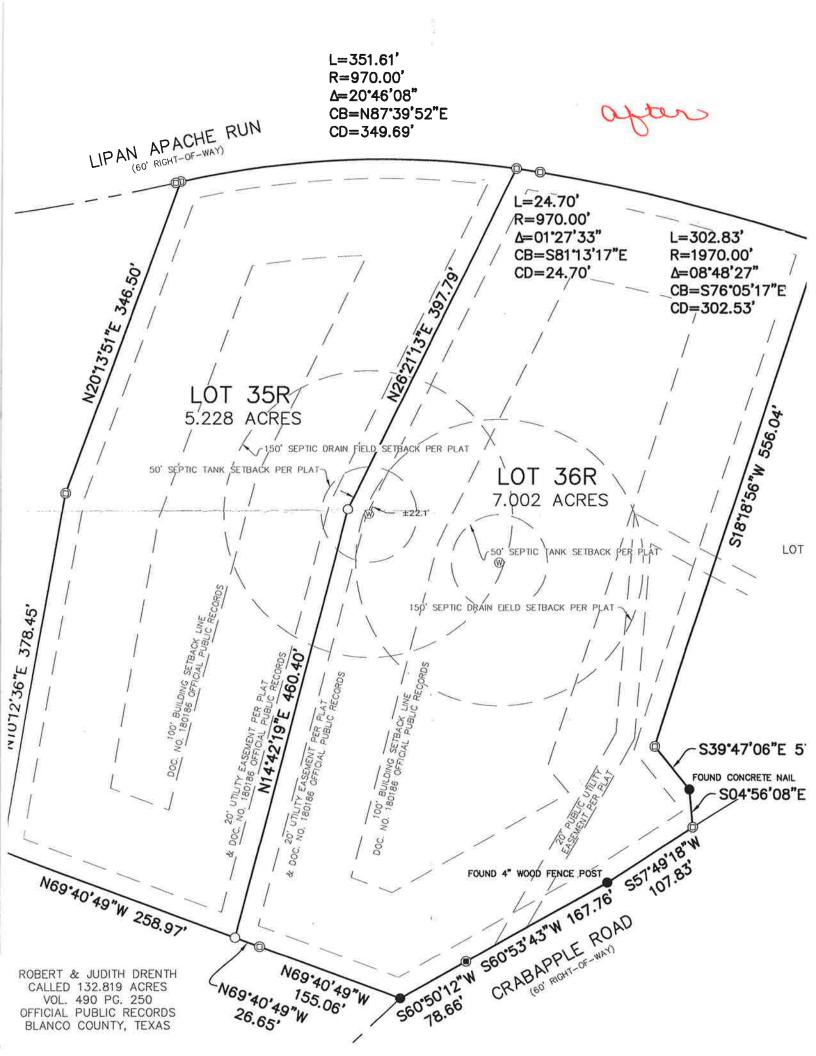
To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.

ოფიკიკიკიკი, ∔ My Commission Expires June 23, 2021

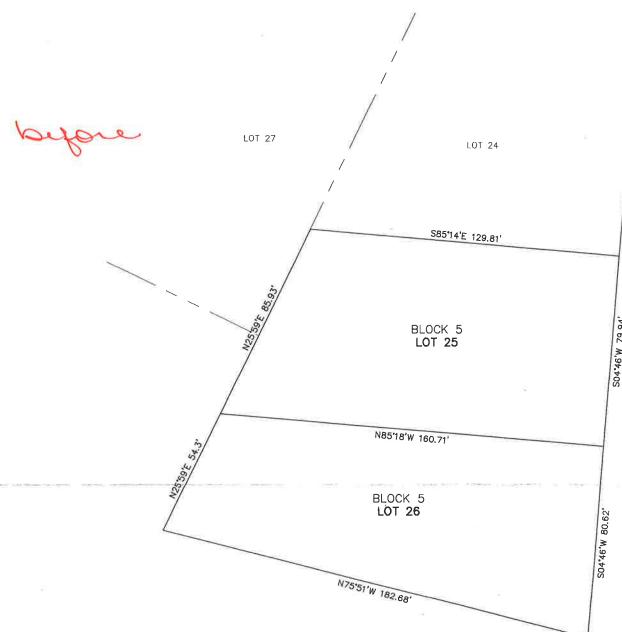


I, LAURA WALLA, COUNTY CLERK OF BLANCO COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT OF WRITING WITH IT'S CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE

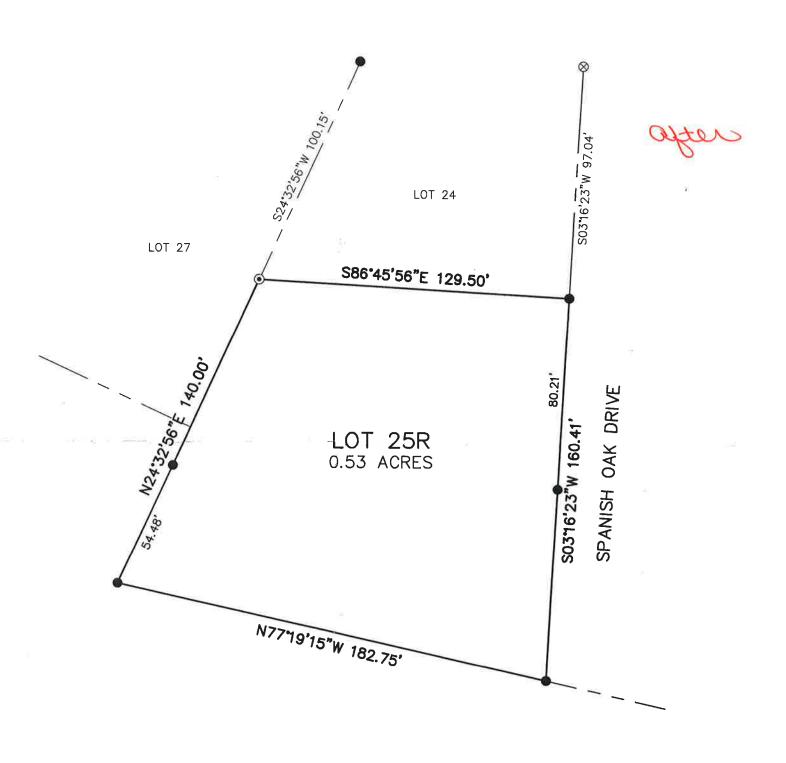
Y PURPOSE.

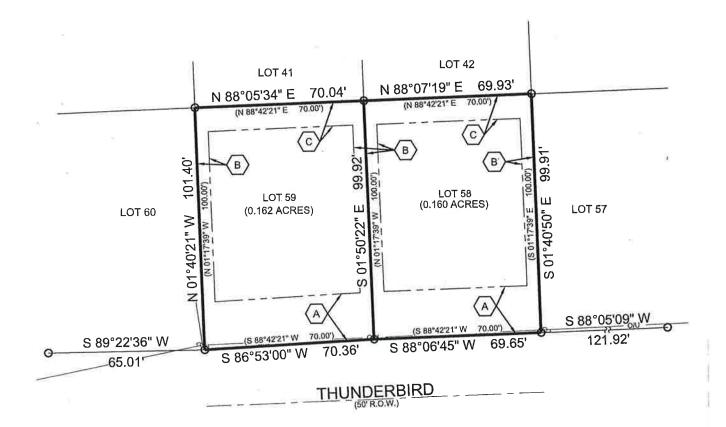






AS PLATTED NOT TO SCALE VOLUME 1, PAGE 35 PLAT RECORDS





# AREA BEING REPLATTED

BEING LOTS 58 AND 59, BLOCK 21 OF LAKE OF THE HILLS ESTATES INC., A SUBDIVISION IN THE COUNTY OF BLANCO, TEXAS, ACCORDING TO A MAP OR PLAT OF SAID SUBDIVISION RECORDED IN VOLUME 1, PAGE 45, OF THE MAP AND PLAT RECORDS OF BLANCO COUNTY, TEXAS.

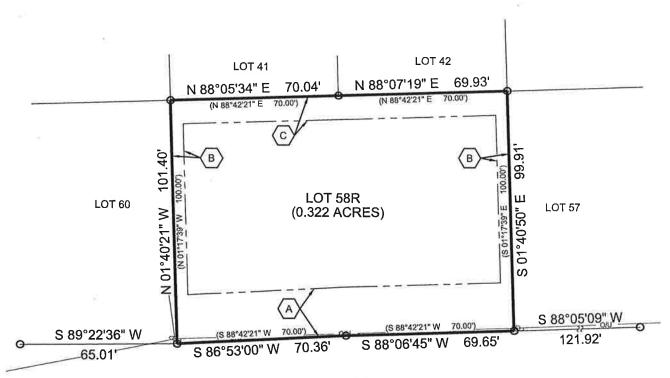
before

STATE OF TEXAS COUNTY OF BEXAR

I HEREBY CERTIFY THAT THE ABOVE PLAT CONFORMS TO THE MINIMUM STANDARDS SET FORTH BY THE TEXAS BOARD OF PROFESSIONAL LAND SURVEYING ACCORDING TO AN ACTUS SURVEY MADE ON THE GROUND BY: MACINA, BOSE COPPLAND, S. SSOCIATES, INC. UNDER MY DIRECT SUPERVISION.

REGISTERED PRO SOP ZLAND SURVEYOR JOEL CHRISTIAN JOHNSON, R.P.L.S. NO. 5578





THUNDERBIRD (50' R.O.W.)

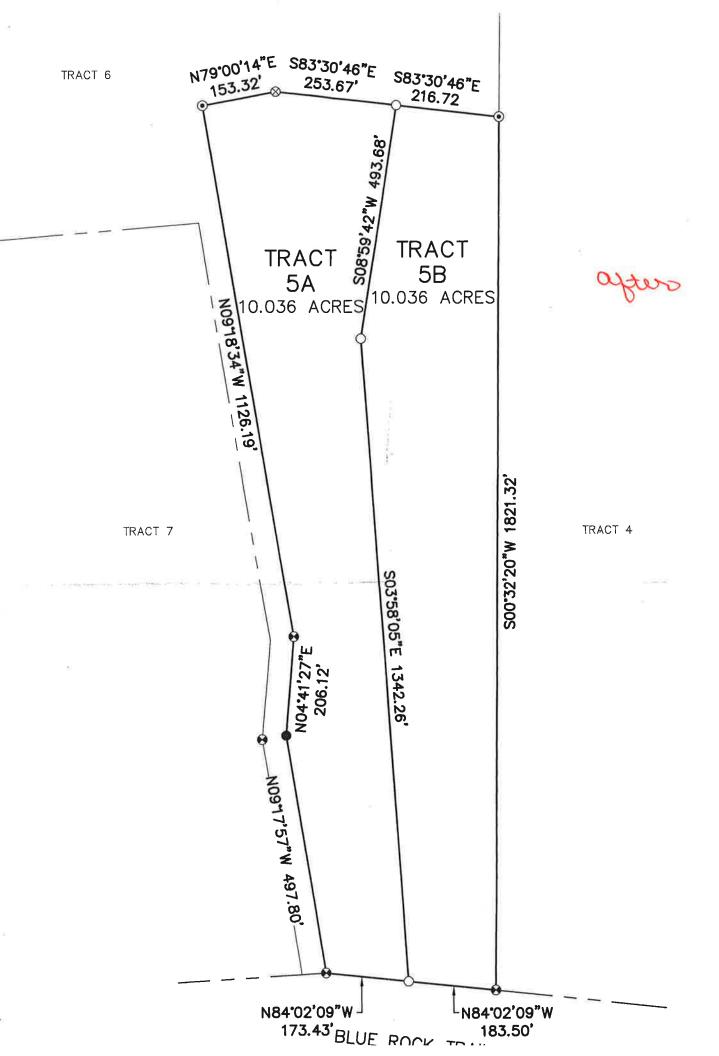


EXISTING

NOT TO SCALE

VOLUME 1, PAGE 60

BLAT RECORDS



# RESOLUTION IN SUPPORT OF THE 2020 HELP AMERICAN VOTE ACT (HAVA) CARES ACT SUB-GRANT TO TEXAS COUNTIES

WHEREAS, Blanco County Commissioners Court agrees that the expenditure of the funds will be in accordance with applicable federal and state law and any agreement between Blanco County and the State of Texas, Office of the Secretary of State as authorized under Section 101 of the Help America Vote Act of 2002 and in consultation and agreement with the county election official(s) as defined in Sections 12.001 and 31.091 of the Texas Election Code.

WHEREAS, Blanco County Commissioners Court agrees to assign a single point of contact (SPOC) to act on behalf of the county in communicating with the Office of the Secretary of State, including the submission of all necessary reports.

WHEREAS, Blanco County Commissioners Court agrees claims against the fund shall be audited and approved in the same manner as other claims against the county before they are paid.

WHEREAS, Blanco County Commissioners Court agrees that it will not consider the availability of the funds in adopting the county budget.

WHEREAS, Blanco County Commissioners Court agrees that in the event of loss, misuse, or noncompliance pursuant to any grant award agreement with the Secretary of State, Blanco County Commissioners Court assures that the funds will be returned to the Office of the Secretary of State in full.

Adopted this	day of	, 2020.	
Attest:		Brett Bray, County Judge	_
Laura Walla, Co	unty Clerk		

# 2020 HELP AMERICA VOTE ACT (HAVA) CARES ACT SUB-GRANT TO TEXAS COUNTIES

Notice of Grant Award

Grantor: Texas Secretary of State

Grantee: Blanco

P.O. Box 12887 Austin, TX 78711

**Obligation Information** 

CFDA Number: 90.404 Funds Description **Grant Period:** 3/28/2020 – 11/30/2020

Agreement No.: TX20101CARES-016

This obligation of funds constitutes the Grantee's share of \$24,421,230 million awarded to the State of Texas (52 U.S.C. §§ 20901, 20903-20905) authorized by the U.S. Congress under the Coronavirus Aid, Relief and Economic Security (CARES) Act (Public Law 116-136).

# **Funding Information**

	Maximum Award	Requested Amount
Federal Share	\$12,702.88	\$
Required Matching Funds	\$2,540.58	\$
Chapter 19 Matching Funds		\$
County Matching Funds		\$
Total Matching Funds (cannot be less than Required Matching Funds)		\$

#### Purpose

As authorized under Section 101 of the Help America Vote Act of 2002 (P.L. 107-252) (HAVA) and provided for in the CARES Act, 2020 (Public Law 116-136), the purpose of this award is to "prevent, prepare for, and respond to coronavirus, domestically or internationally, for the 2020 Federal election cycle."

## Receipt of Funds

All funds must be deposited into an interest-bearing account in a fund designated for HAVA funds. Interest earned on this award's funds and any net program income shall be retained in the fund and used for allowable activities described in Section 101 of HAVA. Program income is defined as revenue received from a grant-supported activity during the grant period, such as fees from the use or rental of real or personal property acquired with grant funds.

#### **Matching Funds**

All Federal funds must be matched at 20% using county funds. Pursuant to Section 19.004 of the Texas Election Code, the Secretary of State has determined that Chapter 19 funds entitled to the county may be used to meet the cash match requirement in addition to or in replacement of other funds available to the county.

# **Grant Administration**

Award recipients and sub-recipients must adhere pall applicable federal and state requirements including Office of Management and Budget (OMB) guidance: The Z.F.R. Subtitle A, Chapter II, Part 200-Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. § 200) and the Texas Uniform Grant Management Standards (UGMS) maintained by the Texas Comptroller of Public Accounts.

# Reporting Requirements

- 1. The county must comply with all expenditure reporting requirements prescribed by the Secretary of State and other reports deemed necessary by the Secretary of State or the federal government.
- 2. The final expenditure report must be submitted to the Secretary of State no later than November 30, 2020. Any unexpended funds will revert back to the state, which will be returned to the federal government.
- 3. Failure to comply with any and all reporting requirements may result in the Secretary of State withholding any funds distributed to the county, including, but not limited to, Chapter 19 funds, Primary Finance funds issued pursuant to Chapter 173, Texas Election Code, and any other HAVA funding awarded to the county.

# **Award Contingencies**

This award is contingent upon the completion of the following activities:

- 1. Completion of the data entry fields in this agreement, including the electronic signature of the county judge.
- 2. A resolution from the county commissioners court acknowledging certain terms and conditions.
- 3. Implement or have implemented the Drug-Free Workplace Requirements of 2 C.F.R. § 182.200 and comply with subpart C of 2 C.F.R. Part 180- Debarment & Suspension & include in lower-tier covered transactions.

# Acknowledgement

By signing this award agreement, the county agrees to comply with all terms and conditions in this Notice, including the attached HAVA Assurances.

Ruth R. Hughs
Texas Secretary of State

O5/15/2020

Brett Bray

Blanco

County Judge

Required County Match
Describe how the county will meet the required match.
Funding Purpose Areas
Describe how the county will use the funds outlined in this award to prevent, prepare for, and respond to coronavirus for the 2020 Federal election cycle.  Voting Processes: Additional costs for printing and mailing ballots, ballot tracking software, high speed scanners, letter opening
equipment, registration list activities to improve the accuracy and currency of registrant addresses
Proposed Activities:
Staffing: Additional poll workers, election office staff diverted to pandemic response, temporary staff
Proposed Activities:
Security and Training: Pre- and post-election cleaning of polling places, staff and poll worker training on prevention processes
Proposed Activities:
Communication: Notifying public of voter registration requirements, ballot request options, precautions or voting procedures
Proposed Activities:
Supplies: Additional laptops, mobile IT equipment, cleaning supplies, personal protective equipment (PPE)
Proposed Activities:

# SINGLE POINT OF CONTACT AND PAYMENT INFORMATION

Name			
Title			
Phone	Fax		
Email		·	
Address			
Mail Code*			
*Payments will be issued using the county vendo provide the three-digit mail code in the space pro- please contact your county treasurer/auditor.	or ID17460014602 ovided above. If you are u	and a designated mail code. Pleasure of what mail code to use,	ease

HAVA GRANT ASSURANCES
Resolution from the Governing Body
A resolution from the county Commissioners Court must be on file with the Secretary of State that includes, at a minimum, the following statements (the same resolution may be used for any HAVA funds awarded to the county provided the statements remain true and correct):
Commissioners Court agrees that the expenditure of the funds will be in accordance with applicable federal and state law and any agreement between County and the State of Texas, Office of the Secretary of State as authorized under Section 101 of the Help America Vote Act of 2002 and in consultation and agreement with the county election official(s) as defined in Sections 12.001 and 31.091 of the Texas Election Code
State Voting System Certification
If equipment or software is being acquired that requires Secretary of State prior approval pursuant to Section 123.035 of the Texas
Election Code, the county must comply with the following:
1. Provide a copy of the relevant portions of the contract containing the identifying information that the Secretary of State needs to
determine whether the version of what is being acquired under the contract complies with the applicable requirements.
2. The county may not expend funds unless it has received a letter from the Secretary of State confirming that the acquisition under th
contract satisfies the applicable requirements for approval.
Financial Management Standards
The financial management system of the county must meet the following standards:
1. Financial reporting. Accurate, current, and complete disclosure of the financial results of financially assisted activities must be mad
in accordance with the financial reporting requirements of the grant award.
2. Accounting records. The county must maintain records which adequately identify the source and application of funds provided for
financially-assisted activities. These records must contain information pertaining to grant awards and authorizations, obligations, ur
obligated balances, assets, liabilities, outlays or expenditures, and income.
3. Internal control. Effective control and accountability must be maintained for all grant award cash, real and personal property, and
other assets. The county must adequately safeguard all such property and must assure that it is used solely for authorized purposes.
4. Budget control. Actual expenditures or outlays must be compared with budgeted amounts for each grant award. Financial
information must be related to performance or productivity data, including the development of unit cost information whenever
appropriate or specifically required in the grant award agreement. If unit cost data are required, estimates based on available
documentation will be accepted whenever possible.
5. Allowable cost. Applicable OMB cost principles, agency program regulations, and the terms of grant award agreement will be
followed in determining the reasonableness, allowability, and allocability of costs.
6. Source documentation. Accounting records must be supported by such source documentation as canceled checks, paid bills, payroll
time and attendance records, contract and grant award documents, etc.
7. The Secretary of State or its designee may review the adequacy of the financial management system of any applicant for financial
assistance as part of a pre-award review or at any time subsequent to award.
Procurement
The county shall use its own procurement procedures and regulations, provided that the procurement conforms to applicable laws and

The county shall use its own procurement procedures and regulations, provided that the procurement conforms to applicable laws and the standards identified in Chapter III (State Uniform Administrative Requirements for Grants and Cooperative Agreements), Subpart C, Section 36 of the Uniform Grant Management Standards.

## **Property Management**

Procedures for managing equipment (including replacement equipment), whether acquired in whole or in part with grant funds, until disposition takes place will, at a minimum, meet the following requirements:

- 1. Property records must be maintained that include a description of the property, a serial number or other identification number, the source of property, who holds title, the acquisition date and cost of the property, percentage of the Secretary of State participation in the cost of the property, the location, use and condition of the property, and any ultimate disposition data including the date of disposal and sale price of the property.
- 2. A physical inventory of the property must be taken and the results reconciled with the property records at least once every two years.
- 3. A control system must be developed to ensure adequate safeguards to prevent loss, damage, or theft of the property. Any loss, damage, or theft shall be investigated. Certain types of equipment are classified as "controlled assets". The Comptroller's State Property Accounting User Manual, available on the Internet, contains the most current listing.

- 4. Adequate maintenance procedures must be developed to keep the property in good condition.
- 5. Counties should attempt to get trade-in value or sell HAVA-funded equipment after it is no longer needed for its original intended purpose, and use the proceeds toward replacement equipment or other related activities. Proper sales procedures must be established to ensure the highest possible return.

#### Records Retention

- 1. The county must maintain records for at least three years following the submission of the final expenditure report.
- 2. If any litigation, claim, negotiation, audit or other action involving the records has been started before the expiration of the 3-year period, the records must be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular 3-year period, whichever is later.

# Compliance Reviews

- 1. Compliance reviews include programmatic and financial auditing.
- 2. The Secretary of State reserves the right to conduct its own audit or contract with another entity to audit the county.
- 3. The Secretary of State or its designee may conduct compliance reviews throughout the existence of a grant or conduct an audit after the grant period has ended. The county must make all grant-related records available to the Secretary of State or its representatives unless the information is sealed by law.
- 4. Compliance reviews may be on-site or desk reviews and may include any information that the Secretary of State deems relevant to the project.

# Remedies for Noncompliance

If a county fails to comply with any term or condition of this award agreement or any applicable statutes, rules, regulations, or guidelines, Secretary of State may take one or more of the following actions:

- 1. Require the return of funds if disbursements have already been made.
- 2. Temporarily withhold all payment to the county pending correction of the deficiency by the county.
- 3. Temporarily withhold all payments for other HAVA grant funds awarded to the county pending correction of the deficiency by the county.
- 4. Disallow all or part of the cost of the activity or action that is not in compliance.
- 5. Impose administrative sanctions, other than fines, on the county.
- 6. Withhold further HAVA grant funds from the county.
- 7. Terminate the award agreement in whole or in part.
- 8. Exercise other remedies that may be legally available.

#### Collection of Amount Due

Any funds paid to the county in excess of the amount to which the county is finally determined to be entitled under the terms of the award constitute a debt to the Secretary of State. If not paid within 30 days after demand, the federal or state agency may reduce the debt by:

- 1. Making an administrative offset against other requests for reimbursements;
- 2. Withholding payments otherwise due to the county; or
- 3. Other action permitted by law.

Except where otherwise provided by statutes or regulations, the federal government may charge interest on an overdue debt in accordance with the Federal Claims Collection Standards (4 CFR Ch. II). The date from which interest is computed is not extended by litigation or the filing of any form of appeal.

# Standard Federal Assurances

Certification Regarding Lobbying for Contracts, Grants, Loans and Cooperative Agreements

The signing authority certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the signing authority, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the signing authority shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The signing authority shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction

imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Certification Regarding Trafficking in Persons

The signing authority certifies to his or her understanding that this grant is subject to the requirements of Section 106(g) of the Trafficking Victims Protection Act of 2000, as amended (22 U.S.C. § 7104) as follows:

- Provisions applicable to a recipient that is a private entity.
  - A. You as the recipient, your employees, subrecipients under this award, and subrecipients' employees may not:
    - 1. Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
    - 2. Procure a commercial sex act during the period of time that the award is in effect; or
    - 3. Use forced labor in the performance of the award or subawards under the award.
  - B. We as the federal awarding agency may unilaterally terminate this award, without penalty, if you or a subrecipient that is a private entity
    - 1. Violates a prohibition in paragraph A of this award term; or
    - 2. Has an employee who violates a prohibition in paragraph A of this award term through conduct that is either:
      - a) Associated with performance under this award; or
      - b) Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)".
- II. Provisions applicable to a recipient other than a private entity. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if a subrecipient that is not a private entity—
  - A. Is determined to have violated an applicable prohibition of paragraph I.A of this award
  - B. term; or
  - C. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph I.A of this award term through conduct that is—
    - 1. Associated with performance under this award; or
    - 2. Imputed to you using the standards and due process for imputing conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB 12 Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by our agency at 2 CFR Part 2200.
- III. Provisions applicable to any recipient.
  - A. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph I A of this award term.
  - B. Our right to terminate unilaterally that is described in paragraph (1) and (2) of this section:
    - Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), and
    - 2. Is in addition to all other remedies for noncompliance that are available to us under this award.
  - C. You must include the requirements of paragraph 1 A of this award term in any subaward you make to a private entity.
- IV. Definitions. For purposes of this award term:
  - A. "Employee" means either:

- 1. An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this award; or
- 2. Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose service are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
- B. "Forced labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.
- C. "Private entity":
  - 1. Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 CFR §175.25.
  - 2. Includes:
    - a) A nonprofit organization, including any non-profit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 CFR § 175.25(b).
    - b) A for-profit organization.
- D. "Severe forms of trafficking in persons," "commercial sex act," and "coercion" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. § 7102).



### **RESOLUTION**

Whereas, The Congresss of the United States passed and the President has signed into law the Coronavirus Aid, Relief and Economic Security (CARES) Act and within the CARES Act is included the Coronavirus Relief Fund (CRF) to provide financial resources to state and local governments and the Texas Division of Emergency Management is the grantee of funds appropriated to Texas under the CARES Act; and

Whereas, The Commissioners Court of Blanco County finds it in the best interest of the citizens of Blanco County to seek subrecipient grant funding from the Texas Division of Emergency Management to offset the expenses for equipment and expendable supplies purchased by Blanco County in response to the COVID-19 pandemic (FEMA DR-4485-TX); and

Whereas, Blanco County agrees to provide required matching funds for this grant project as required by the Texas Department of Emergency Management; and

**Whereas,** The Commissioners Court of Blanco County agrees that in the event of loss or misuse of grant funds, the Commissioners Court of Blanco County assures that the funds will be returned to the Texas Division of Emergency Management in full; and

Whereas, The Commissioners Court of Blanco County designates the County Judge for Blanco County as the grantees' authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of Blanco County.

**Now Therefore, Be it Resolved** that The Commissioners Court of Blanco County approves submission of a grant application to the Texas Division of Emergency Mangement for reimbursement of expenditures for equipment and expendable supplies required by Blanco County in response to the COVID-19 pandemic.

Signed: Brett G. Bray, County Judge

Passed and Approved this \_\_\_\_\_\_ day of \_\_\_\_\_\_, 2020

### EXHIBIT B - CARES ACT CORONAVIRUS RELIEF FUND ELIGIBILITY CERTIFICATION

l, Brett Bray	, am the County Judge, Mayor or City Manager of	Blanco County
("County"/"Municipality")	, and I certify that:	

- 1. I have the authority on behalf of County/Municipality to request grant payments from the State of Texas ("State") for federal funds appropriated pursuant to section 601 of the Social Security Act, as added by section 5001 of the Coronavirus Aid, Relief, and Economic Security Act, Pub. L. No. 116-136, div. A, Title V (Mar. 27, 2020).
- 2. I understand that the State will rely on this certification as a material representation in making grant payments to the County/Municipality.
- 3. I acknowledge that County should keep records sufficient to demonstrate that the expenditure of funds it has received is in accordance with section 601(d) of the Social Security Act.
- 4. I acknowledge that all records and expenditures are subject to audit by the United States Department of Treasury's Inspector General, the Texas Division of Emergency Management, and the Texas State Auditor's Office, or designee.
- 5. I acknowledge that County has an affirmative obligation to identify and report any duplication of benefits. I understand that the State has an obligation and the authority to deobligate or offset any duplicated benefits.
- 6. I acknowledge and agree that County/Municipality shall be liable for any costs disallowed pursuant to financial or compliance audits of funds received.
- 7. I acknowledge that if County has not used funds it has received to cover costs that were incurred by December 30, 2020, as required by the statute, those funds must be returned to the United States Department of the Treasury.
- 8. I acknowledge that the County/Municipality's proposed uses of the funds provided as grant payments from the State by federal appropriation under section 601 of the Social Security Act will be used only to cover those costs that:
  - a. are necessary expenditures incurred due to the public health emergency and governor's disaster declaration on March 13, 2020 with respect to the Coronavirus Disease 2019 (COVID-19);
  - b. were not accounted for in the budget most recently approved as of March 27, 2020, for County/Municipality; and
  - c. were incurred during the period that begins on March 1, 2020 and ends on December 30, 2020.

In addition to each of the statements above, I acknowledge on submission of this certification that my jurisdiction has incurred eligible expenses between March 1, 2020 and the date noted below.

By: Brett Bray	1
Signature:	11
Title: Blanco County Judge	
Title:	····
Date:	

### EXHIBIT C - CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements
The undersigned grantee,, certifies, to the best of his or her knowledge that:
1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence any officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form – LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. Sec. 1352 (as amended by the Lobbying Disclosure Act of 119). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.
The grantee, <u>Brett Bray</u> , certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, grantee understands and agrees that the provisions of 31 U.S.C. Sec. 3801 <i>et seq.</i> apply to his certification and disclosure, if any.
By: _Brett Bray  Signature:  Title: Blanco County Indge

Please inithem.	tial by each Exhibit, acknowledging you have received them, understand them, and agree to abide by
	State of Texas Assurances, hereinafter referred to as "Exhibit A"
	CARES Act Coronavirus Relief Fund Eligibility Certification, hereinafter referred to as "Exhibit B"
	Certification Regarding Lobbying, hereinafter referred to as "Exhibit C"
	n below to acknowledged acceptance of the grant and all exhibits in this Grant Agreement, and to all terms and conditions.
By: <u>Bre</u> Signature	
Title:_Bla	County Judge
Date:	



### RESOLUTION

Whereas, The Commissioners Court of Blanco County finds it in the best interest of the citizens of Blanco County to seek grant funding from the Federal Emergency Management Agency, Coronavirus (COVID-19) Category B: Emergency Protective Measures, to offset the expenses for equipment and expendable supplies purchased by Blanco County in response to the COVID-19 pandemic (FEMA DR-4485-TX); and

Whereas, Blanco County agrees to provide required matching funds for this grant project as required by the Federal Emergency Management Agency; and

Whereas, The Commissioners Court of Blanco County agrees that in the event of loss or misuse of grant funds, the Commissioners Court of Blanco County assures that the funds will be returned to the Federal Emergency Management Agency in full; and

Whereas, The Commissioners Court of Blanco County designates the County Judge for Blanco County as the grantees' authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of Blanco County.

**Now Therefore, Be it Resolved** that The Commissioners Court of Blanco County approves submission of a grant application to the Federal Emergency Management Agency for reimbursement of expenditures for equipment and expendable supplies required by Blanco County in response to the COVID-19 pandemic.

Signed:	COPY	_
C	Brett G. Bray, County Judge	-
Passed a	and Approved this day of _	, 2020

/Grant Resolution FEMA COVID-19.doc



### **BLANCO COUNTY JUDGE**

### **BRETT BRAY**

PO Box 387 101 E. Pecan Dr. Johnson City, TX 78636 Phone: 830-868-4266 Fax: 830-868-9112 cojudge@co.blanco.tx.us

5-27-20

Texas Department of Transportation Austin, Texas

Re: CTIF 2020 Grant Application – Blanco County

To Whom It May Concern:

Please consider this our Application for grant funds under the 2020 CTIF Program. As required by the terms of the grant, I have attached the following digital documents:

### Application.

2019 Annual Road Reports -- The 2019 Annual Road Reports are the official road reports of Blanco County as required by Texas Transportation Code §251.005 and §251.018. Prioritized List of Transportation Infrastructure Projects.

Although there are many causes for road degradation in Blanco County, heavy traffic (including overweight trucks and oil-field-related activity) is a contributing factor to at least some of our roads.

We have engaged the services of Allison, Bass and Magee and have authorized them assist us in all matters relating to the grant and, in particular, to prepare and submit this Application on behalf of Blanco County. Please direct any questions that you have about the Application to the firm:

Allison, Bass & Magee, LLP A.O. Watson House 402 W. 12th Street Austin, Texas 78701 (512) 482-0701 Phone (512) 480-0902 Fax

Thank you.

Sincerely,

Brett Bray County Judge

Cc: Allison, Bass and Magee

COPY

### County Transportation Infrastructure Fund Grant Program – 2020 Program Call

### **APPLICATION**

Name of County	Blanco	Date of Submis	sion		
County Conta	act Information				
Contact Person	Brett Bray	Title	Cou	inty Judge	
Mailing Address	PO Box 387	Email Address	соји	ıdge@co.blanco.tx.us	
City, State	Johnson City, Texas	Phone #	(83	0) 868-4266	
Zip Code	78636	Fax #	(83	0) 868-9112	
	d Certification Requirement			,	
4,000	is entirely or partially in an area affe				
did receive sections. If	did or did not previously receive a previous CTIF grant, please comple the county did not receive a previous ne remaining application sections.	ete Items 3, 4, 5	and	6, and the remaining applica	
3. Amount of	2014 CTIF grant award.		\$	0.00	
4. Amount of administra	2014 CTIF grand award expended, ir tive costs.	ncluding any	\$	0.00	
5. Unexpende	ed or pending expenditure amounts fo	rom 2014 CTIF	\$	0.00	
	y certifies that all previous CTIF grant ble project plan under the 2014 CTIF		ire be	eing spent in accordance wit	h
Project Fund	ing				
Total Gra	nt (estimated cost of all projects)		\$	1,785,000.00	. 4
Total Ma	tching Funds by the County	20 %	\$	357,000.00	2
_	of county match must be at least 20% 10% if Economically Disadvantaged County)		This is	Sum of lines 2A through 2D the amount of funds the county will pro	ovide
Source	es of Matching Funds for Listed Proje	ects			
(List a	dditional potential sources, such as	donations and fe	dera	l funds, if any)	
Со	unty Funds	Amount	\$	357,000.00	2.0
	ner Sources	A			28
	·	Amount			
	-	Amount	\$		
Total Amoun	t of Grant Award Requested	\$ _1	,428,	000.00  Subtract line 2 from line 1	3
		This is t	he am	Subtract line 2 from line 1 ount of grant funds the county is reque	sting
<u>Signature</u>					
	ntative Signature:			Date:	

### COUNTY TRANSPORTATION INFRASTRUCTURE FUND GRANT PROGRAM - 2020 Program Call

LIST OF TRANSPORTATION INFRASTRUCTURE PROJECTS (Prioritized List)

Make sure to prioritize your county's projects and put them in order of most importance to least importance, Total project cost will equal the total grant as reflected in the application (including engineering, right-of-way and utility costs, construction, inspection, etc., as applicable).

TxDOT District:

COUNTY:

Choose county from drop down menu

Austin

BLANCO

Economically Disadvantaged1:

8

If your county is an "economically disadvantaged county" as determined by Transportation Code 222,053, the State Share will be 90% of the allowable Total Project Cost. If your county is not "economically disadvantaged status populates atumatically. A list of economically disadvantaged counties can be found at http://fb. dotstate, bx us/pub/xdot/tpd/ctif/2020/edc.pdf.

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riojeci Priority Numbe	Roadway Name or Designation	Project Limits	Scope / Type of Work	Type of Facility	Existing Surface	Competitive Bid or County Forces?	Begin Construction	Proposed End Construction Date (Mo./Yr.)	Engineering	ng ROW/Utilities		Construction	Estimated Total Project Cost		State Share	Count	County Share
Examples:	:55:																
EX.#1	CR 2	From Main Street to 2 miles East of Driller Drive	2" Overlay and spot base repair	2-lane Rural	Asphalt	Competitive Bid	09/2020	06/2021	\$ 50,000	₩	20,000 \$	1,680,000	\$ 1,750,000	€9	1,400,000	€9	350,000
EX.#2	CR 1041	From SH 37 to CR 2051	Add gravel and re-grade county road due to heavy truck use	2-lane Rural	Un-surfaced	County Forces	05/2020	07/2020	49	1/2	49	250,000	\$ 250,000	\$ 00	200,000	49	50,000
Your Co.	Your County's Prioritized Project List:	Project List:															
1	County Road 208 (Odiorne Road)	5280 Linear Feet	Rework, widen to 22 Ft. and repave with two courses of chip and seal approx 5280 LF of road	2 Lane Rural	Chip and Seal	Competitive Bid	9/2020	12/2020	₩	69	69	165,000	\$ 165,000	\$ 00	132,000	64	33,000
7	County Road 103 (Trainer- Wuest Road)	~ 1/4 Mile	Straighten "S Curve" and repave road surface	2 Lane Rural	Chip and Seal	Competitive Bid	9/2020	12/2020	↔	φ.	₩.	175,000	\$ 175,000	\$ 00	140,000	₩	35,000
м	County Road 301 (Cypress Mill Road)	Low Water Crossing at McCarthy Creek	Replace Low Water Crossing with Box Culvert, chip and seal approaches and concrete surface	2 Lane Rural	Replace Low Water Crossing with Box Culvert, chip and seal	Competitive Bid	9/2020	12/2020	↔	₩	₩	10,000	\$ 10,000	\$ 00	8,000	₩	2,000
4	County Roads 404 (Lindemann Lane), 405 (Tejas Trail), 407 (Chimney Valley Road - two	Repave - 100 Ft. of each roadway; improve Low Water Crossings	Seal Coat several existing roads where repairs are needed; raise low water crossings across County Roads	2 Lane Rural	approaches Raise or Replace Low Water Crossings with Box Culvert, chip and seal	Competitive Bid	9/2020	3/2021	\$ 160,000	<b>\$</b>	↔	800,000	\$ 960,000	900	768,000	₩	192,000
n	County Road 410 (Middle Creek Road)	Replace Low Water Crossing at Grade with Elevated Bridge	Change location of crossing and erect an elevated bridge over the creek, to eliminate traffic driving into the creek.	2 Lane Rural	Replace low water crossing with elevated bridge construction	Competitive Bid	9/2020	8/2021	\$ 25,000	\$ 00	↔	450,000	\$ 475,000	<b>*</b>	380,000	₩	95,000
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# TEXAS DEPARTMENT OF TRANSPORTATION

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Page 2 of 3 March 27, 2020

## TEXAS DEPARTMENT OF TRANSPORTATION

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	NTY OF	Blanco		§ §	
			ANNUAL ROAD REPOR	T	
1.				nd the primary cause of any roal pads of Bridge being and normal	
2.	Amount of	money necessary for	maintenance of the precinc	roads during the next fiscal ye	ar:
3.	Number of	traffic control device	es in the precinct defaced or	forn down: 24	
4.	Апу пем к	oad that should be of	pened in the precinct: $oldsymbol{\wedge}$	0	
5.	Any bridge and the pr	anuae cost of the lim	nprovements necessary to ple provements: Yes	ice the precinct roads in good c	ondition,
	Submitted	by the undersigned o	on this day of The Commissioner, Pres	April 2020	
	Subscribed	and swom to, before	me, the undersigned authori	y, this 23 day of April	2020
	No.	INIE L. HARRISO ary Public, State of Texas otary ID# 773063-6 by Commission Expires NUARY 29, 2024	N Notary Public	Harrison Harrison	

[File in minutes and submit to grand jury with a copy of any road work contracts for past year during ninth month of county fiscal year - Section 251,005, Transportation Code]

Sample form provided by Allison, Bass & Magee, LLP

COUNTY OF \_\_\_\_\_\_\_ \( \)

### ANNUAL ROAD REPORT

1,	Condition of each road, culvert, and bridge in the precinct and the primary cause of any road, culvert or bridge degradation:
	fair
2,	Amount of money necessary for maintenance of the precinct roads during the next fiscal year. 4/25,000
3.	Number of traffic control devices in the precinct defaced or torn down:
4	Any new road that should be opened in the precinct: $\mathcal{N}/\mathcal{A}$
5.	Any bridges, culverts, or other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements
	Submitted by the undersigned on this 23 day of April 2020 Commissioner Precinct 2
pril	Subscribed and sworn to, before me, the undersigned authority, this 33 day of
4112	Connied Harrison Notary Public
	CONNIE L. HARRISON Hotary Public, State of Texase Notary 1D# 773063-6 My Commission Expires  My commission expires: 1-29-3024

[File in minutes and submit to grand jury with a copy of any road work contracts for past year during ninth month of county fiscal year – Section 251.005, Transportation Code]

VTYOF SAME
INCT NO. 3
ANNUAL ROAD REPORT
Condition of each road, culvert and bridge in the precinct and the primary cause of any road, culvert
The FAIR to good cutorgory
162 1HT to good Catagory
Amount of money necessary for maintenance of the precinct roads during the next fiscal year:
Number of traffic control devices in the precinct defaced or torn down:
Any new road that should be opened in the precinct:
Any bridges, culverts or other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements:  Replace for water crossing of the improvements:  McCarthy Creck #5,000.
Submitted by the undersigned on this 10 day of January  Commissioner, Precinct 3
Subscribed and sworn to, before me, the undersigned authority, this loth day of January
Manie S. Moraw
MAMIE S. MORAW Notary Public Notary Public Comm. Expires 05-13-2023
Notary ID 447948-8 My commission expires: 5 -13 - 20 23

[File in minutes and submit to grand jury with a copy of any road work contracts for past year during ninth month of county fiscal year – Section 251,005, Transportation Code]

Sample form provided by Allison, Bass & Magee, LLP

PRE(	CINCT NO. 4		\$		
	AN	INUAL ROAD REPORT			
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2.	Amount of money necessary for maintenance of the precinct roads during the next fiscal year:				
3.	Number of traffic control devices in	the precinct defaced or tom	down:		
4.	Any new road that should be opened in the precinct: NOVE				
5.	- ALEC CRIMICAL CHIVELLS OF CHIRT BRIDE	A service of Preparation Partie (1977)	has non-linear as a de la constitución de la literatura de la constitución de la constitu		
	and the probable cost of the improvement of the imp	ements: SEAL Co	he precinct roads in good condition, PAT EXISTING BOSS IIN 65		
	ROADS RAISE	ements: SEAL COOW WATER CO	AT EXISTING		
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[File in minutes and submit to grand jury with a copy of any road work contracts for past year during ninth month of county fiscal year - Section 251,005, Transportation Code]

Sample form practiled by Alltion, Bass & Mager, LLP

### MINUTE ORDER

COUNTY OF BLANCO	§	IN THE MATTER OF THE
	§	
STATE OF TEXAS	§	CTIF GRANT APPLICATON

On this the 26<sup>th</sup> day of May, 2020, the Commissioners Court met in a posted meeting to consider and take action on the Application submitted by the County for the purpose of securing grant funding under the County Transportation Infrastructure Fund Grant Program through the Texas Department of Transportation. The Court, having reviewed and considered the grant Application and supporting documents, finds:

- 1. The Application is, in all things, accepted and adopted by the Court as its valid and legal Application for funds through said Program; and
- 2. The Road Reports with said Application are the 2019 Road Reports that are required under Texas Transportation Code §215.005 and §215.018 and as such, shall be considered as having been entered in the minutes of the Court during the ninth month of the County fiscal year, regardless of the actual date of acceptance; and
- 3. The List of Transportation Infrastructure Projects (Prioritized List) included with the Application is the County's Project List for purposes of the Application; and
- 4. Mike Megna is authorized to do all things necessary to prepare and submit said Application, including the signing of documents and such other matters as [he or she] deems appropriate.

Now, therefore, the Court approves, accepts, affirms, and ratifies the following:

- 1. The Application submitted by the County and its agents and employees; and
- 2. The 2019 Road Reports made a part of the Application; and
- 3. The List of Transportation Infrastructure Projects (Prioritized List) made a part of the Application; and
- 4. The acts of [name and title of official] and the agents and employees under their supervision and control, in all things relating to the preparation and submission of the Application.

So ORDERED.

Commissioners Court of Blanco County

[seal]