

REGULAR MEETING – July 12, 2024

On this the 12th day of July 2024 at 3:00 P.M. the Honorable Commissioners Court of Blanco County convened in a SPECIAL MEETING at a SPECIAL SETTING, thereof in the Hoppe Room in Johnson City with the following members to-wit:

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

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Call to Order and Roll Call.

Judge Bray and all 4 County Commissioners were present.

Pledge of Allegiances.

Invocation – Led by Commissioner Uecker.

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

There were no public comments made at this time.

ITEM 1 –Discussion and action regarding updating of resolution for Connect5 grant application. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made a motion to update the resolution for Connect5 grant application, 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- 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 July 2024.

I, Laura Walla, County Clerk, Blanco County, Texas attest that the foregoing is a true and correct accounting of the Commissioner’s Court authorized proceedings for July 12, 2024.

Laura Walla Blanco County Clerk

DRAFT

REGULAR MEETING – July 23, 2024

draft

On this the 23rd day of July 2024 at 9:00 A.M. the Honorable Commissioners Court of Blanco County convened in a REGULAR MEETING at a SPECIAL SETTING, thereof in the Hoppe Room in Johnson City with the following members to-wit:

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

Call to order and roll call - Judge Bray and all 4 County Commissioners present this date.

Pledge of Allegiance(s)

Invocation – Commissioner Uecker.

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

Bud Wymore

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

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

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

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

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

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

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

COMMISSIONER LIESMANN makes the motion ratify the bills in the amount of \$15,650.75 and approve the outstanding bills in the amount of \$183,062.56, 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 4 – Last day to submit a purchase order request for this budget year will be August 30, 2024. Informational item only. (Judge Bray, Auditor Wenmohs & Treasurer Swift)

ITEM 5 – Presentation of a check by James Sultemeier to Blanco County Emergency Services District #2 on behalf of the Capital Area Housing Finance Corporation. Informational item only. (Judge Bray)

ITEM 6 – Consider and approve authorization to issue requests for proposal for administrative services (RFP) and requests for qualifications for engineering services (RFQ) for grant pre-application (Phase I), application (Phase II), and implementation services for Texas Community Development Grant Program for 2025/2026 Community Development Fund (and all eligible activities per the application guidance) as administered by the Texas Department of Agriculture. Vote on any action taken. (Judge Bray & A Fry)

COMMISSIONER LIESMANN made a motion to approve authorization to issue requests for proposal for administrative services and requests for qualifications for engineering services for grant pre-application, application and implementation services for Texas Community Development Grant Program for 2025/2026 Community Development Fund, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 7 – Acknowledgement of Administrative Order appointing Adriana Easton as Interim Chief Juvenile Probation Officer, effective July 8, 2024. Vote on any action taken. (Judge Bray & District Clerk Doyle)

COMMISSIONER LIESMANN made the motion to accept the Administrative Order appointing Adriana Easton as Interim Chief Juvenile Probation Officer, effective July 8th, 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 8- Authorize the District Clerk to increase Jury pay for the 2nd day of service and subsequent days from \$58 to \$60, effective immediately. Vote on any action taken. (Judge Bray & District Clerk Doyle)

COMMISSIONER RILEY moved to authorize the District Clerk to increase Jury pay for the 2nd day of service and subsequent days from \$58 to \$60, effective immediately, 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 9- Acknowledgement of retirement letter submitted by Justice of the Peace, Precinct 4, Judge Riley to be effective August 27, 2024. Vote on any action taken. (Judge Bray)

COMMISSIONER RILEY moved to accept the retirement letter submitted by Justice of the Peace, Precinct 4, Judge Riley to be effective August 27, 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 10- Authorization to purchase 2015 Chevrolet Tahoe (\$13,950) and bunker gear (\$3000) for Fire Marshal McMMain from Blanco County ESD#2. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion to purchase 2015 Chevrolet Tahoe for \$13,950 and bunker gear of \$3000 for Fire Marshal McMain from Blanco County ESD#2, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 11- Discussion and action to grant an exemption to competitive bidding requirement for the shoring of the structure (Phase 1) for the cupola repairs at the Courthouse based on the need to preserve and protect the public safety of the residents of Blanco County. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made a motion to grant an exemption to competitive bidding requirement for the shoring of the structure for the cupola repairs at the Courthouse based on the need to preserve and protect the public safety of the residents of Blanco County, 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- Discussion and action regarding Proposition 2 (passed in November 2023) regarding tax abatements on property used to operate a childcare center, subject to certain statutory restrictions that passed in Senate Bill 1145. Vote on any action taken. (Judge Bray)

No action taken on this day.

ITEM 13- Consider authorizing the County Judge to sign the Interlocal Cooperation Agreement between Blanco ISD, Blanco County, & Blanco County Sheriff's Office. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER RILEY moved to authorize the County Judge to sign the Interlocal Cooperation Agreement between Blanco ISD, Blanco County, & Blanco County Sheriff's Office, 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- Consider variance of subdivision rules and regulations regarding Lot 6-A in the Oaks at Spicewood subdivision to include but not limited to:

- a. allow the division of 10-acre tract into a 4 acre and 6 acre tract.

Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to approve a variance of subdivision rules and regulations regarding Lot 6-A in the Oaks at Spicewood subdivision to allow the division of 10-acre tract into a 4 acre and 6 acre tract, with a note attached stating that septic must be filed in Burnet County, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 15- Consider approval to replat lots 388 & 389 in the Rockin J subdivision. New lot to be known as lot 388-A. Vote on any action taken. (Commissioner Riley)

COMMISSIONER RILEY motioned to approve the replat of lots 388 & 389 in the Rockin J subdivision new lot to be known as lot 388-A, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 16- Consider approval to replat lots 1750 & 1751 in the Rockin J subdivision. New lot to be known as lot 1750-A. Vote on any action taken. (Commissioner Riley)

COMMISSIONER RILEY moved to approve the replat lots 1750 & 1751 in the Rockin J subdivision new lot to be known as lot 1750-A, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 17- Consider on-going discussions regarding budget items for FY2024-25. Vote on any action taken. (Judge Bray)

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

ITEM 18 – Adjourn.

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

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

The meeting was adjourned at 11:15 o'clock a.m.

The above and foregoing minutes were examined and approved in Open Court this _____
day of August 2024.

I, Laura Walla, County Clerk, Blanco County, Texas attest that the foregoing is a true and correct accounting of the Commissioner's Court authorized proceedings for July 23rd, 2024.

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

SPECIAL MEETING – July 29, 2024

On this the 29th day of July 2024 at 11:00 A.M. the Honorable Commissioners Court of Blanco County convened in a SPECIAL MEETING at a SPECIAL SETTING, thereof in the Hoppe Room in Johnson City with the following members to-wit:

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

Call to Order and Roll Call.

Judge Bray and all 4 County Commissioners were present.

Laura Walla, County Clerk not present.

Pledge of Allegiances.

Invocation – Led by Commissioner Uecker.

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

There were no public comments made at this time.

ITEM 3- Discussion and action regarding the announcement and notice to accept applications for Justice of the Peace, Precinct 4. Vote on any action taken. (Judge Bray)

Judge Bray announced if interested in the position of JP, Precinct 4, appointment; applications need to be received by August 16th.

ITEM 2- Consider on-going discussions regarding budget items for FY2024-25. Vote on any action taken. (Judge Bray)

ITEM 4 – EXECUTIVE SESSION: Pursuant to Texas Gov't. Code, Section 551.074, Personnel Matters re: Court Coordinator.

EXECUTIVE SESSION was not needed.

ITEM 5 – RETURN TO OPEN SESSION to consider further action on any posted item.

RECESS OF COMMISSIONER'S COURT 11:55 AM/ WILL RETURN AT 3:00 PM

3:00 PM MEETING RESUMES:

ITEM 1- Discussion and action regarding execution of a contract for Phase 1 of the Cupola Project. Vote on any action taken. (Judge Bray)

COMMISSIONER RILEY made the motion to enter into a contract with Dart Construction for Phase 1 of the Cupola Project not exceeding \$95,000, with County Attorney approval, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 2- Consider on-going discussions regarding budget items for FY2024-25. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to increase salaries across the board to 6%. Judge Bray called for a 2nd to the motion. Motion died due to lack of a 2nd.

COMMISSIONER RILEY made the motion for raises to be set as presented, 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 6- Adjourn.

COMMISSIONER RILEY made the motion to adjourn, 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

The above and foregoing minutes were examined and approved in Open Court this _____ day of August 2024.

I, Sheila Mercer, Chief Deputy for the County Clerk, Laura Walla, Blanco County, Texas attest that the foregoing is a true and correct accounting of the Commissioner's Court authorized proceedings for July 29, 2024.

Sheila Mercer, Chief Deputy Clerk

DRAFT

SPECIAL MEETING – August 2, 2024

On this the 02nd day of August 2024 at 4:00 P. M. the Honorable Commissioners Court of Blanco County convened in a SPECIAL MEETING at a special meeting place thereof in the Hoppe Room at the Courthouse Annex in Johnson City with the following members to-wit:

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

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Call to Order and Roll Call.

Judge Bray and all 4 Commissioners were present.

Pledge of Allegiance.

Invocation – Given by Commissioner Uecker

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

No public comments were made.

ITEM 1. Discussion and action regarding execution of a contract for Phase 1 of the Cupola Project. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to execute a contract for Phase 1 of the Cupola Project with JC Stoddard Construction company for removing an area of the Courtroom ceiling for investigative purposes so that the design team can review the existing conditions and to be able to determine the extent and cost of work required to install emergency shoring in the amount of \$13,350.00, 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 2. Adjourn

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

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

Meeting adjourned at 04:48 P.m.

The above and foregoing minutes were examined and approved in Open Court this _____ day of August 2024.

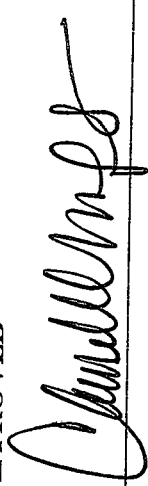
I, Laura Walla, County Clerk, Blanco County, Texas attest that the foregoing is a true and correct accounting of the Commissioner's Court authorized proceedings for August 2, 2024.

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

BLANCO COUNTY MONTHLY ESTIMATED PAYROLL APPROVAL FORM

AUGUST 2024

	#10 General Fund	#15 Road & Bridge Fund	#64 SB22	Total
Salaries	\$312,000.00	\$28,494.00	\$37,264.64	\$377,758.64
Soc/Med	\$ 23,868.00	\$ 2,179.79	2,850.74	\$ 28,898.53
Retirement	\$ 30,014.40	\$ 2,741.12	3,584.86	\$ 36,340.38
Insurance	\$ 62,502.10	\$ 8,086.08		\$ 70,588.18
Group Term Life	\$ 435.50	\$ 49.84		\$ 485.34
Total	\$428,820.00	\$41,550.83	\$43,700.24	\$514,071.07
TOTAL PAYROLL TO BE APPROVED				<u>\$514,071.07</u>

County Treasurer  Date 8-8-24

County Judge _____ Date _____

Commissioner Pct 1 _____ Date _____

Commissioner Pct 2 _____ Date _____

Commissioner Pct 3 _____ Date _____

Commissioner Pct 4 _____ Date _____

All
Official Reports
are IN



BLANCO COUNTY
REQUEST FOR A LINE-ITEM TR

Funds are available.

18

DATE: 8/8/24

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUN

FROM: Commissioner Emil Uecker

DEPARTMENT: Precinct 2

8/8/24

I SUBMIT TO YOU FOR YOUR CONSIDERATION, THE FOLLOWING LINE ITEM TRANSFERS:

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: -	<u>Miscellaneous</u>	<u>310</u>	<u>\$1500.00</u>

TO: - Signs/Markers/Safety Equip 314 1500.00

Reason for request: Sign Purchase

Note: This change in the budget for county purposes is in accordance with 111.011 "Changes in Budget for County Purposes" of the Local Government Code.

Emil Uecker
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

Brett B...
Co Judge/Commissioners' Court Approval
(as needed)

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

Funds are available.

8

DATE: 30 July 2024

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY

8/1/24

FROM: Patrick Fisher, Constable Precinct 1


DEPARTMENT: General Budget

I SUBMIT TO YOU FOR YOUR CONSIDERATION, THE FOLLOWING LINE ITEM TRANSFERS:

	FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM:	<u>General</u>	<u>Maintenance & Technology</u>	<u>01-0525-0308</u>	<u>\$300.00</u>
TO:	<u>General</u>	<u>Uniforms</u>	<u>01-0525-0307</u>	<u>\$300.00</u>


Reason for request: Need armor carrier for new reserve deputy

Note: This change in the budget for county purposes is in accordance with 111.011 "Changes in Budget for County Purposes" of the Local Government Code.



Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)



Co Judge/Commissioners' Court Approval (as needed)

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

Funds are available.

B

DATE: 07-29-2024

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY

FROM: Commissioner Charles Riley

7/31/24

DEPARTMENT R:B Pct 4

I SUBMIT TO YOU FOR YOUR CONSIDERATION, THE FOLLOWING LINE ITEM TRANSFERS:

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM:	<u>Signs / Markers / Safety</u>	<u>0314</u>	<u>5000⁰⁰</u>

TO:	<u>Maint joint equip.</u>	<u>0327</u>	<u>5000⁰⁰</u>
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Reason for request:
Purchase of two sheds for covering county equipment

Note: This change in the budget for county purposes is in accordance with 111.011 "Changes in Budget for County Purposes" of the Local Government Code.

[Signature]
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

[Signature]
Co Judge/Commissioners' Court Approval
(as needed)

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

Funds are available.

8

DATE: 7/24/24

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY,

FROM: Tommy Weir Precinct 1

DEPARTMENT Road & Bridge

I SUBMIT TO YOU FOR YOUR CONSIDERATION, THE FOLLOWING LINE ITEM TRANSFERS:

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>Contract Labor</u>		<u>15-540-324</u>	<u>\$3,000.00</u>
		<u>320</u>	
TO: <u>Maint. of Joint Equip.</u>		<u>15-540 327</u>	<u>\$3,000.00</u>

Reason for request:

Mig Welder, Tools

Note: This change is the budget for county purposes is in accordance with 111.011
Changes in Budget for County Purposes" of the Local Government Code.

[Signature]
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

[Signature]
Co Judge/Commissioners' Court Approval
(as needed)

Blanco County Commissioners' Court

August 13, 2024

Invoice File Listing By Fund for Approval

Fund	Description	Disbursement
010	General Fund	\$ 175,087.43
015	Road & Bridge Fund	\$ 147,523.89
018	Courthouse Security	\$ 296.85
031	Chapter 19 Funds	\$ 350.00
049	Exhibit Hall	\$ 537.56
050	2023 Certificate of Obligation	\$ 748,248.94
Total		\$ 1,072,044.67

The attached list of Claims Payable have been examined & approved for payment by the Assistant County Auditor as provided by the Texas LGC 113.064 & 113.065

Attest Asst. County Auditor:



Date

8/18/24

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

County Judge _____

Date _____

Commissioner Pct 1 _____

Commissioner Pct 3 _____

Commissioner Pct 2 _____

Commissioner Pct 4 _____

COPY

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0300-GENERAL FUND REVENUES				
BENSON BODY & PAINT	89054	A	UNIT 2005 REPAIR LEC	7,869.25
DEPARTMENT TOTAL				7,869.25
0310-GENERAL FUND GRANTS				
DANA SAFETY SUPPLY, INC	89064	A	INV#921580 CONST 4	25,774.47
DEPARTMENT TOTAL				25,774.47
0400-COUNTY JUDGE EXPENSES				
DELL MARKETING L.P.	89068	A	INV#10762052610 MCMAN	976.80
DEPARTMENT TOTAL				976.80
0410-COUNTY CLERK				
TEXAS COLLEGE OF PROBATE JUDGES	89141	A	REGISTRATION WALLA, L	450.00
DEPARTMENT TOTAL				450.00
0411-ELECTIONS ADMINISTRATOR				
BLANCO COUNTY TAX ASSESSOR-COLLECT	89057	A	LICENSE TAG #1223402 EA	7.50
JOHNSON CITY PUBLICATIONS LP	89097	A	INV#49270 EA	72.00
JOHNSON CITY PUBLICATIONS LP	89098	A	INV#49271 EA	162.00
MILLER CONSULTATIONS & ELECTIONS, I	89070	A	INV#24-11432 EA	262.43
OFFICE OF THE SECRETARY OF STATE	89110	A	CONF#132907 REED	350.00
PETERSON TIRE	89131	A	INV#JC46037 EA	7.00
ROSEMARY ADAME	89133	A	REIMBURSEMENT	67.00
ROSEMARY ADAME	89134	A	REIMBURSEMENT	75.71
STAPLES	89139	A	INV#6007220204 EA	67.13
DEPARTMENT TOTAL				1,070.77
0412-DISTRICT CLERK				
OFFICESUPPLY.COM	89112	A	INV#5975897 DIST CL	199.77
DEPARTMENT TOTAL				199.77
0415-COUNTY ATTORNEY				
CARD SERVICE CENTER	89183	A	4707 1205 3610 0666 SWIFT	106.59
OFFICESUPPLY.COM	89114	A	INV#6038000 CO ATTY	145.78
DEPARTMENT TOTAL				252.37
0425-COUNTY SHERIFF				
ALAMO COMMUNITY COLLEGE DISTRICT	89045	A	INV#090424-3864-001 SAC 1ST RESPOND	400.00
AMAZON CAPITAL SERVICES, INC	89047	A	INV#1Y3F-TVKT-14PW LEC	89.96
AMAZON CAPITAL SERVICES, INC	89154	A	ORDER#114-2170474-3104260 LEC	274.38
AMERICAN ASSOCIATION OF NOTARIES	89048	A	MICHAEL TAYLOR APPLICATION	108.90
AMERICAN ASSOCIATION OF NOTARIES	89049	A	JADE CONAWAY APPLICATINO	108.90
BENSON BODY & PAINT	89053	A	UNIT 2005 REPAIR LEC	1,110.23
BUCKSTAFF PUBLIC SAFETY, INC	89061	A	ORDER#507563 LEC	176.50
BURNET COUNTY SHERIFF'S OFFICE	89062	A	CIT TRAINING, R. MATHEW	120.00
CARD SERVICE CENTER	89182	A	4707 1205 3610 0542 JACKSON	40.95
CARD SERVICE CENTER	89189	A	EDUCATION	70.00
DAWSON COX	89067	A	REIMBURSEMENT	197.78
DON JACKSON	89069	A	REIMBURSEMENT	400.00
EXPRESS AUTOMOTIVE SERVICE	89072	A	INV#9617 LEC	97.70
EXPRESS AUTOMOTIVE SERVICE	89073	A	INV#9618 LEC	97.70
EXPRESS AUTOMOTIVE SERVICE	89074	A	INV#9691 LEC	115.91
EXPRESS AUTOMOTIVE SERVICE	89075	A	INV#9739 LEC	108.41
EXPRESS AUTOMOTIVE SERVICE	89076	A	INV#9861 LEC	105.25
EXPRESS AUTOMOTIVE SERVICE	89077	A	INV#9892 LEC	97.37
EXPRESS AUTOMOTIVE SERVICE	89078	A	INV#9921 LEC	70.15

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
FUELMAN	89152	A	FUEL - LEC	
GALLS INC	89159	A	INV#028607666 LEC	8,602.75
GT DISTRIBUTORS, INC	89080	A	INV#INV1010296 LEC	1,280.27
GT DISTRIBUTORS, INC	89081	A	INV#INV1008961 LEC	3,515.61
GT DISTRIBUTORS, INC	89082	A	INV#UNIV0049535 LEC	1,027.50
GT DISTRIBUTORS, INC	89083	A	INV#UNIV0050760 LEC	125.98
GT DISTRIBUTORS, INC	89084	A	INV#UNIV0049429 LEC	352.16
GT DISTRIBUTORS, INC	89085	A	INV#UNIV0048683 LEC	188.97
GT DISTRIBUTORS, INC	89086	A	INV#UNIV0050742 LEC	125.98
GT DISTRIBUTORS, INC	89087	A	INV#UNIV0050162 LEC	362.36
GT DISTRIBUTORS, INC	89088	A	INV#UNIV0049522 LEC	228.57
GT DISTRIBUTORS, INC	89089	A	INV#UNIV0050300 LEC	421.15
GT DISTRIBUTORS, INC	89090	A	INV#UNIV0050142 LEC	219.57
GT DISTRIBUTORS, INC	89091	A	INV#UNIV0050744 LEC	62.99
GT DISTRIBUTORS, INC	89092	A	INV#INV1010329 LEC	425.35
JADE CONAWAY	89096	A	REIMBURSEMENT	335.00
JOHNSON CITY HYDRO GAS	89011	A	INV #270262 LEC	77.72
LAW ENFORCEMENT SYSTEMS INC	89099	A	INV#222663 LEC	380.46
LAW ENFORCEMENT SYSTEMS INC	89100	A	INV#222716 LEC	62.00
LEADSONLINE LLC	89101	A	INV#412984 LEC	708.00
MONTGOMERY COUNTY HOSPITAL DISTRICT	89037	A	INV #3137 LEC	3,016.00
OFFICESUPPLY.COM	89113	A	INV#6008976 LEC	216.00
PERFORMANCE FOOD SERVICE	89118	A	INV#2376734 LEC	312.57
PERFORMANCE FOOD SERVICE	89119	A	INV#2381215 LEC	123.01
PERFORMANCE FOOD SERVICE	89120	A	INV#2388700 LEC	1,389.72
PERFORMANCE FOOD SERVICE	89121	A	INV#2395716 LEC	1,795.25
PERFORMANCE FOOD SERVICE	89122	A	INV#2395716 LEC	1,416.97
PETERSON TIRE	89130	A	INV#BL55710 LEC	12.69
ROBERT WOODRING	89132	A	REIMBURSEMENT	70.00
SECURITAS TECHNOLOGY CORP	89023	A	INV #6004279167 LEC	1,436.10
SEYMOURS INC.	89138	A	INV#57860 LEC	487.00
SOUTHERN HEALTH PARTNERS	89024	A	INV #MISC10467 JAIL	1,588.41
YOUNGBLOOD AUTOMOTIVE & TIRE, LLC	89144	A	INV#MISC10467 JAIL	2,273.47
DEPARTMENT TOTAL			WORK ORDER#60019390 LEC	653.74
				37,083.41
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	88996	A	#358749305 INMATE	
JOHNSON CITY PHARMACY	89041	A	INDIGENT #P101	4,632.42
DEPARTMENT TOTAL				137.20
				4,769.62
0440-COUNTY EXTENSION AGENCY				
CARLEY HOWELL	89063	A	AG AGENT TRAVEL	
GRETCHEN L. SANDERS	89160	A	EXT AGENT TRAVEL	1,981.03
PERRY OFFICE PLUS	89124	A	INV#IN-1551691 AGRILIFE	655.42
DEPARTMENT TOTAL				176.43
				2,812.88
0445-EMERGENCY MANAGEMENT				
BURNET COUNTY TREASURER	89036	A	INV #Q3 FY24-1	
CARD SERVICE CENTER	89180	A	4707 1205 3610 0385 LIESMANN	2,856.41
DEPARTMENT TOTAL				50.95
				2,907.36
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	88995	A	JULY 2024	
CENTRAL TEXAS AUTOPSY PLLC	88999	A	INV #14314 JP 1	339.13
CENTRAL TEXAS AUTOPSY PLLC	89000	A	INV #14320 JP 1	2,100.00
CENTRAL TEXAS AUTOPSY PLLC	89001	A	INV #14315 JP 1	2,800.00
CENTRAL TEXAS AUTOPSY PLLC	89002	A	INV #14321 JP 1	2,100.00
				2,800.00

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CENTRAL TEXAS AUTOPSY PLLC	89003	A	INV #14318 JP 1	2,800.00
CENTRAL TEXAS AUTOPSY PLLC	89004	A	INV #14313 JP 1	2,100.00
CENTRAL TEXAS AUTOPSY PLLC	89005	A	INV #14316 JP 1	2,800.00
CENTRAL TEXAS AUTOPSY PLLC	89006	A	INV #14319 JP 1	2,800.00
CENTRAL TEXAS AUTOPSY PLLC	89007	A	INV #14312 JP 1	2,800.00
LLANO COUNTY AUDITOR/TREASURER	89013	A	REIMBURSE FOR BAILIFF JUNE 10-18	3,688.97
REBECCA D. LANGE	89017	A	424TH CV #09596	457.50
REBECCA D. LANGE	89018	A	424TH CV #09336	240.00
REBECCA D. LANGE	89019	A	424TH CV #09558	75.00
RICHARD D. DAVIS	89020	A	33RD CASE#2164	500.00
SCOTT COOLEY	89021	A	33RD CAUSE #CV 07744	1,317.47
SCOTT COOLEY	89022	A	33RD CAUSE #CV 07744	105.00
DEPARTMENT TOTAL				29,823.07
0455-COMMUNITY SERVICES				
TEXAS WILDLIFE DAMAGE MGMT FUND	89028	A	INV #256304 JULY	2,400.00
DEPARTMENT TOTAL				2,400.00
0500-COURTHOUSE EXPENSES				
CARD SERVICE CENTER	89176	A	4707 1205 3610 0344 COUNTY	17.62
CARD SERVICE CENTER	89178	A	4707 1205 3610 0385 LIESMANN	68.81
CARD SERVICE CENTER	89179	A	4707 1205 3610 0385 LIESMANN	7.52
CARD SERVICE CENTER	89184	A	4707 1205 3610 0666 SWIFT	8.20
DANNY BROCK	89065	A	INV#214 LEC	360.00
DANNY BROCK	89066	A	INV#216 LEC	416.50
DOUCET & ASSOCIATES, INC	89008	A	INV #000001721	12,840.00
GRAVES HUMPHRIES, STAHL, LIMITED	89009	A	REPORT #COL005 JP 1	407.39
GRAVES HUMPHRIES, STAHL, LIMITED	89010	A	REPORT #COL005 JP 4	334.64
GVTC	89034	A	ID #830-833-3209 SOUTH ANNEX	459.83
GVTC	89035	A	ID #830-833-3209 SOUTH ANNEX INTERN	134.90
HILL COUNTRY REFRIGERATION	89093	A	INV#19374075 LEC	390.00
HILL COUNTRY REFRIGERATION	89094	A	INV#19471254 LEC	856.00
INCREASING SALES BY 5, LLC	89095	A	INV#378	2,009.96
ODIORNE FEED/RANCH SUPPLY INC	89109	A	INV#215384 LEC	123.00
OLD ANNEX OFFICE SOLUTIONS	89012	A	RENT EXTENSION OFFICE	1,800.00
PERRY OFFICE PLUS	89123	A	INV#IN-1548865	416.10
STAN KLEIN, AIA NCARB	89033	A	INV #24-0068 PROJECT #24-03	6,611.43
STRIPE IT UP, LLC	89140	A	INV#4761 S ANNEX	9,772.00
TERMINIX	89025	A	INV #345158 LEC	149.00
TERMINIX	89026	A	INV #345157 ANNEX	110.00
TERMINIX	89027	A	INV #345162 SOUTH ANNEX	93.00
VESTED NETWORKS	89029	A	INV #12416	36.00
VESTED NETWORKS	89030	A	INV #12415	99.00
WASTEWATER TRANSPORT SERVICES	89032	A	INV #11129312 LEC	607.92
DEPARTMENT TOTAL				38,128.82
0505-MAINTENANCE DEPARTMENT				
EMIL UECKER	89071	A	REIMBURSEMENT	41.65
EXPRESS AUTOMOTIVE SERVICE	89079	A	INV#9982 MAINTENANCE	108.41
FUELMAN	89148	A	FUEL - MAINTENANCE	305.03
HUCKLEBERRY RANCH LLC	89040	A	INV #2439 COURTHOUSE	90.00
DEPARTMENT TOTAL				545.09
0515-JUSTICE OF THE PEACE PCT #1				
NORTHEAST TEXAS DATA CORP.	89015	A	REPORT #CAS017 JP 1	72.00
DEPARTMENT TOTAL				72.00
0520-JUSTICE OF THE PEACE #4				

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NORTHEAST TEXAS DATA CORP.	89014	A	REPORT #CAS017 JP 4	48.00
DEPARTMENT TOTAL				48.00
0525-CONSTABLE PCT #1				
BLANCO COUNTY TAX ASSESSOR-COLLECT	89056	A	LICENSE TAG #1415564 CONST 1	7.50
BLANCO REGIONAL CLINIC P.A.	89060	A	INV#109675 CONST 1	40.00
FUELMAN	89146	A	FUEL - CONSTABLE 1	219.49
MOURSUND INSURANCE AGENCY	89108	A	INV#24485 CONST 1	50.00
PETERSON TIRE	89129	A	INV#JC45492 CONST 1	7.00
DEPARTMENT TOTAL				323.99
0530-CONSTABLE PCT #4				
CENTRALSQUARE TECHNOLOGIES	88998	A	INV#415989 CONSTABLE 4	240.00
FUELMAN	89147	A	FUEL - CONSTABLE 4	208.19
JOSH BUCY	89161	A	REIMBURSEMENT	187.14
DEPARTMENT TOTAL				635.33
0535-911-COUNTY EXPENSES				
BIS CONSULTING, LLC	88997	A	INV#11900	3,090.00
DEPARTMENT TOTAL				3,090.00
0545-VERTERAN SERVICES				
WENDY STRUNK	89143	A	REIMBURSEMENT	781.31
DEPARTMENT TOTAL				781.31
0550-RECYCLING COORDINATOR				
BLANCO HYDRO GAS CO.	89058	A	ACCT#2411 RECYCLING	28.00
BLANCO HYDRO GAS CO.	89059	A	ACCT#2411 RECYCLING	28.00
WASTE CONNECTIONS LONE STAR, INC	89031	A	INV #13482526V156 RECYCLE	630.00
DEPARTMENT TOTAL				686.00
0560-GENERAL FUND CAPITAL EQUIPMENT				
MOTOROLA SOLUTIONS, INC.	89106	A	TRANS#8281932779 LEC	7,333.80
MOTOROLA SOLUTIONS, INC.	89107	A	TRANS#8281934291 LEC	6,911.52
DEPARTMENT TOTAL				14,245.32
0585-COUNTY INSPECTOR				
CARD SERVICE CENTER	89177	A	4707 1205 3610 0559 ROEDER	101.73
FUELMAN	89149	A	FUEL - INSPECTOR	40.07
DEPARTMENT TOTAL				141.80
FUND TOTAL				175,087.43

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
CARD SERVICE CENTER	89186	A	4707 1205 3610 0666 SWIFT	1,134.48
FUELMAN	89150	A	FUEL - PCT 1	774.92
OUTLAW LUMBER & HARDWARE, LLC	89115	A	INV#121426 PCT 1	460.96
OUTLAW LUMBER & HARDWARE, LLC	89116	A	INV#123123 PCT 1	2.19
PETERSON TIRE	89125	A	INV#BL55677 PCT 1	450.00
PETERSON TIRE	89126	A	INV#BL55729 PCT 1	289.90
SEYMOURS INC.	89137	A	INV#57939 PCT 1	198.50
THIRD COAST DISTRIBUTING, LLC	89142	A	INV#969311 PCT 1	29.97
UNIFIRST CORPORATION	89042	A	ACCT #512256 PCT 1	260.02
DEPARTMENT TOTAL				3,600.94
0550-R&B PCT #2				
ARMADILLO MATERIALS LLC	89050	A	INV#INV_ARM18601 PCT 2	9,600.76
ARMADILLO MATERIALS LLC	89051	A	INV#INV_ARM18697 PCT 2	1,492.66
CARD SERVICE CENTER	89188	A	4707 1205 3610 0666 SWIFT	680.49
FUELMAN	89145	A	FUEL - PCT 2	1,033.16
MALBEC MATERIALS LLC	89102	A	INV#INV_RHM00871 PCT 2	16,238.82
MALBEC MATERIALS LLC	89103	A	INV#INV_RHM00874 PCT 2	15,141.36
MALBEC MATERIALS LLC	89104	A	INV#INV_RHM00879 PCT 2	573.70
MALBEC MATERIALS LLC	89105	A	INV#INV_RHM00879 PCT 2	6,122.30
UNIFIRST CORPORATION	89043	A	ACCT #512256 PCT 2	62.00
DEPARTMENT TOTAL				50,945.25
0560-R&B PCT #3				
ASPHALT PATCH ENT. INC.	89155	A	INV#680617 PCT 3	2,287.04
CABIN KINGS	89156	A	20' USED STORAGE CONTAINER PCT 3	2,500.00
CARD SERVICE CENTER	89181	A	4707 1205 3610 0385 LIESMANN	1,223.19
COOPER EQUIPMENT CO.	89157	A	INV#IN61974 PCT 3	1,823.83
DOUBLE D SCOTT, LLC	89158	A	INV#22447 PCT 3	225.00
MALBEC MATERIALS LLC	89162	A	INV#INV_RHM00888 PCT 3	13,685.25
MUELLER SUPPLY COMPANY INC	89163	A	ORDER#1648040-SQ PCT 3	554.16
PATHMARK TRAFFIC PRODCT/TX INC	89164	A	INV#20812 PCT 3	3,255.40
PATHMARK TRAFFIC PRODCT/TX INC	89165	A	INV#20812 PCT 3	1,923.88
PATHMARK TRAFFIC PRODCT/TX INC	89166	A	INV#20812 PCT 3	504.82
PETERSON TIRE	89167	A	INV#JC45460 PCT 3	84.95
PETERSON TIRE	89168	A	INV#JC45469 PCT 3	1,123.80
STROEHER & SON, INC.	89169	A	INV#230492 PCT 3	2,162.63
TELLUS EQUIPMENT SOLUTIONS, LLC	89170	A	INV#P05033 PCT 3	942.96
TELLUS EQUIPMENT SOLUTIONS, LLC	89171	A	INV#P05033 PCT 3	630.26
TELLUS EQUIPMENT SOLUTIONS, LLC	89172	A	INV#P05033 PCT 3	347.42
THIRD COAST DISTRIBUTING, LLC	89173	A	INV#145847 PCT 3	67.52
US OXO, LLC	89174	A	INV#158018 PCT 3	4,044.89
VANGUARD TRUCK CENTER OF AUSTIN	89175	A	PARTS INV#XA300042145:01 PCT 3	630.28
DEPARTMENT TOTAL				38,017.28
0570-R&B PCT #4				
AVAILABLE CONSTRUCTION & TRANSPORT	89052	A	INV#HR 37 PCT 4	50,338.90
BLANCO COUNTY TAX ASSESSOR-COLLECT	89055	A	LICENSE TAG #1107277 PCT 4	7.50
CARD SERVICE CENTER	89185	A	4707 1205 3610 0666 SWIFT	699.93
CARD SERVICE CENTER	89187	A	4707 1205 3610 0666 SWIFT	1,134.49
FUELMAN	89151	A	FUEL - PCT 4	1,093.21
PATHMARK TRAFFIC PRODCT/TX INC	89117	A	INV#20807 PCT 4	954.00
PETERSON TIRE	89127	A	INV#BL55729 PCT 4	289.90
PETERSON TIRE	89128	A	INV#BL55747 PCT 4	7.00
SEYMOURS INC.	89135	A	INV#57930 PCT 4	179.50
SEYMOURS INC.	89136	A	INV#57933 PCT 4	83.50

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
UNIFIRST CORPORATION	89044	A	ACCT #512256 PCT 3	172.49
DEPARTMENT TOTAL				54,960.42
FUND TOTAL				147,523.89

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COURTHOUSE SECURITY EXPENSES					
	AMAZON CAPITAL SERVICES, INC	89046	A	INV#1Y96-WFW1-4L1W	296.85
	DEPARTMENT TOTAL				296.85
	FUND TOTAL				296.85

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-CHAPTER 19 FUNDS EXPENSES				
OFFICE OF THE SECRETARY OF STATE	89111	A	CONF#132906 ADAME	350.00
DEPARTMENT TOTAL				350.00
FUND TOTAL				350.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
AMAZON CAPITAL SERVICES, INC	89153	A	ORDER#114-2170474-3104260 LEC	25.70
OFFICESUPPLY.COM	89016	A	INV #6040773	511.86
DEPARTMENT TOTAL				537.56
FUND TOTAL				537.56

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
KENDNEL KASPER CONSTURCTION	89038	A	APPLICATION #19 OLD JAIL	191,497.16
KENDNEL KASPER CONSTURCTION	89039	A	APPLICATION #11 STAR FLIGHT	556,751.78
DEPARTMENT TOTAL				748,248.94
FUND TOTAL				748,248.94

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				1,072,044.67

Blanco County Commissioners' Court

August 13, 2024

Invoice File Listing By Fund to Ratify

Fund	Description	Disbursement
010	General Fund	\$ 69,181.10
015	Road & Bridge	\$ 135.12
031	Chapter 19 Funds	\$ 1,807.71
049	Exhibit Hall	\$ 39.45
Total		\$ 71,163.38

The attached list of Claims Payable have been examined & approved for payment by the Assistant County Auditor as provided by the Texas LGC 113.064 & 113.065

Attest Asst. County Auditor:



Date

8/8/24

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

County Judge

Date

Commissioner Pct 1

Commissioner Pct 3

Commissioner Pct 2

Commissioner Pct 4

COPY

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0300-GENERAL FUND REVENUES					
STATE COMPRTOLLER	88966	R	1-74-6001460-2 ELECTRONIC	36.06	
STATE COMPRTOLLER	88967	R	1-74-6001460-2 CRIMINAL FEES	49,248.33	
STATE COMPRTOLLER	88968	R	1-74-6001460-2 CIVIL FEES	3,609.10	
STATE COMPRTOLLER	88969	R	1-74-6001460-2 SEXUAL ASSAULT	15.00	
STATE COMPRTOLLER	88970	R	1-74-6001460-2 SPECIALTY COURT	1.83	
TEXAS ASSOCIATION OF COUNTIES	88988	R	NEWMAN & LOVING INSURANCE COBRA	3,081.34	
DEPARTMENT TOTAL				55,991.66	
0411-ELECTIONS ADMINISTRATOR					
RENAISSANCE AUSTIN HOTEL	88965	R	RESERVATION ROSEMARY ADAME	602.57	
VERIZON WIRELESS	88975	R	INV #9969772721 ELECTIONS	292.03	
DEPARTMENT TOTAL				894.60	
0425-COUNTY SHERIFF					
A T & T MOBILITY	88979	R	INV #287289997662X07272024 SO	22.21	
CITY OF JOHNSON CITY	88984	R	ACCT #09-1760-1 LEC	475.19	
CITY OF JOHNSON CITY	88985	R	ACCT #09-1761-01 LEC	936.67	
CITY OF JOHNSON CITY	88986	R	ACCT #09-1762-01 LEC	53.44	
VERIZON WIRELESS	88994	R	INV #9969814832 LEC	2,374.66	
DEPARTMENT TOTAL				3,862.17	
0445-EMERGENCY MANAGEMENT					
A T & T MOBILITY	88978	R	INV #287289997662X07272024 EM	31.35	
VERIZON WIRELESS	88993	R	INV #9969814832 EM	86.50	
DEPARTMENT TOTAL				117.85	
0450-JUDICIAL EXPENSES					
BLANCO COUNTY CLERK	88954	R	JURY PAY AUGUST 5-6 2024	1,320.00	
DEPARTMENT TOTAL				1,320.00	
0500-COURTHOUSE EXPENSES					
CANON FINANCIAL SERVICES, INC.	88955	R	INV #33824252 LEC	37.92	
CITY OF BLANCO	88956	R	ACCT #04-0016-00 SOUTH ANNEX	176.12	
CITY OF JOHNSON CITY	88980	R	ACCT #01-1756-01 COURTHOUSE	169.29	
CITY OF JOHNSON CITY	88981	R	ACCT #01-1758-01 ANNEX	78.38	
CITY OF JOHNSON CITY	88982	R	ACCT #01-1759-01 ANNEX	53.44	
CITY OF JOHNSON CITY	88983	R	ACCT #01-1757-01 PCT 2	191.37	
GREAT AMERICA FINANCIAL SERVICES	88971	R	INV #36964961 COPIERS	1,804.69	
HILL COUNTRY WIRELESS & TECHNOLOGY	88957	R	INV #1040-20240720-1 PROBATION	50.00	
HILL COUNTRY WIRELESS & TECHNOLOGY	88958	R	INV #2492-20240720-1 ELECTIONS	50.00	
HILL COUNTRY WIRELESS & TECHNOLOGY	88959	R	INV #3406-20240720-1 PCT 2	25.00	
HILL COUNTRY WIRELESS & TECHNOLOGY	88960	R	INV #4175-20240720-1 FAIRGROUNDS	50.00	
HILL COUNTRY WIRELESS & TECHNOLOGY	88961	R	INV #4235-20240720-1 OLD JAIL	25.00	
PITNEY BOWES BANK INC.	88962	R	ACCT #8000-9090-0697-9400	1,000.00	
PITNEY BOWES GLOBAL FINANCIAL SERVI	88963	R	INV #3319392775	1,023.45	
VERTICAL BRIDGE S3 ASSETS, LLC	88976	R	INV #00918296	1,701.07	
DEPARTMENT TOTAL				6,435.73	
0505-MAINTENANCE DEPARTMENT					
HUCKLEBERRY RANCH LLC	88974	R	INV #2426 COURTHOUSE & ANNEX	225.00	
VERIZON WIRELESS	88992	R	INV #9969814832 MAINTENANCE	40.22	
DEPARTMENT TOTAL				265.22	
0520-JUSTICE OF THE PEACE #4					
POSTMASTER/STAMPS	88977	R	STAMPS FOR JP 4	219.00	
DEPARTMENT TOTAL				219.00	
0525-CONSTABLE PCT #1					

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
VERIZON WIRELESS	88990	R	INV #9969814832 CONSTABLE 1	27.72
DEPARTMENT TOTAL				27.72
0530-CONSTABLE PCT #4				
VERIZON WIRELESS	88991	R	INV #9969814832 CONSTABLE 4	6.93
DEPARTMENT TOTAL				6.93
0545-VERTERAN SERVICES				
VERIZON WIRELESS	88989	R	INV #9969814832 VA	40.22
DEPARTMENT TOTAL				40.22
FUND TOTAL				69,181.10

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0560-R&B PCT #3				
FRONTIER COMMUNICATIONS	88973	R	830-825-3270 PCT 3	135.12
DEPARTMENT TOTAL				135.12
FUND TOTAL				135.12

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-CHAPTER 19 FUNDS EXPENSES				
RENAISSANCE AUSTIN HOTEL	88964	R	RESERVATION ROSEMARY ADAME	602.57
RENAISSANCE AUSTIN HOTEL	88972	R	RESERVATION ROSEMARY ADAME	1,205.14
DEPARTMENT TOTAL				1,807.71
FUND TOTAL				1,807.71

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
CITY OF JOHNSON CITY	88987	R	ACCT #01-2011-01 EXHIBIT HALL	39.45
DEPARTMENT TOTAL				39.45
FUND TOTAL				39.45

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				71,163.38



July 16, 2024

Dear State Park Neighbor:

The Texas Parks and Wildlife Department is planning to conduct prescribed burns in Pedernales Falls State Park at 2585 Park Road 6026, Johnson City, TX 78636 sometime between September 2024 and April 2025.

Life's better outside.

Our primary target timeframe for these burns is sometime between September 2024 and November 2024. Burn opportunities are dependent on weather, vegetation conditions, current and expected fire danger, and many other considerations. If we are unable to conduct these burns within this target timeframe we will contact you again with the next potential timeframe.

Commissioners

Jeffery D. Hildebrand
Chairman
Houston

Oliver J. Bell
Vice-Chairman
Cleveland

James E. Abell
Kilgore

Wm. Leslie Doggett
Houston

Paul L. Foster
El Paso

Anna B. Galo
Laredo

Robert L. "Bobby" Patton, Jr.
Fort Worth

Travis B. "Blake" Rowling
Dallas

Dick Scott
Wimberley

Lee M. Bass
Chairman-Emeritus
Fort Worth

T. Dan Friedkin
Chairman-Emeritus
Houston

During the burn, you may see smoke in your neighborhood or on nearby roads. We caution you to reduce your speed and use your low-beam headlights when smoke is present. Other recommended precautions prior to the burn include relocating hay, pets, livestock, and equipment away from park boundary fences and providing defensible space around structures adjacent to park property.

Prescribed burns are a management tool used to restore forest and prairie habitats that were periodically burned by natural fires. Prescribed burns also reduce the potential damage a wildfire could cause by reducing available fuels such as dead trees, leaf litter, and other flammable vegetation on the landscape. Prescribed fires on state parks are conducted by Texas Parks and Wildlife Department personnel who have undergone extensive fire training and meet national wildland firefighting and incident management standards. Additionally, the State Park staff will work with local fire and emergency management officials to plan and conduct the prescribed fire.

Each prescribed fire plan defines the local weather and other conditions under which a prescribed burn may be conducted, the personnel and equipment required, and fire-break locations. Most importantly, the fire plan prioritizes public and firefighter safety. The plan reduces the risk of fire escaping onto adjacent properties and minimizes the effect of smoke in nearby residential and smoke sensitive areas. The plan also establishes contingency measures to protect adjacent properties if the fire were to escape established boundaries. The prescribed burns are ignited by hand in predetermined patterns that insure the best measures for containment.

Texas has a history of naturally occurring wildfires, making prescribed burns very important to maintaining habitats on State Parks. Private landowners should consider implementing wildfire mitigation efforts on their lands as well in order to preserve their property and way of life before a wildfire event starts. Information on how to be prepared can be found at: www.nfpa.org/education-and-research/wildfire/firewise-usa.

Please contact Ben Fleury at (830) 330-0609 or email at benjamin.fleury@tpwd.texas.gov if you have any questions regarding the planned burn or notifications. Thank you for your support and understanding of this valuable and necessary habitat management and fuel reduction tool.

Sincerely,

Ben Fleury
Park Superintendent
Pedernales Falls State Park
2585 Park Road 6026
Johnson City, Texas 78636
(830) 868-7304

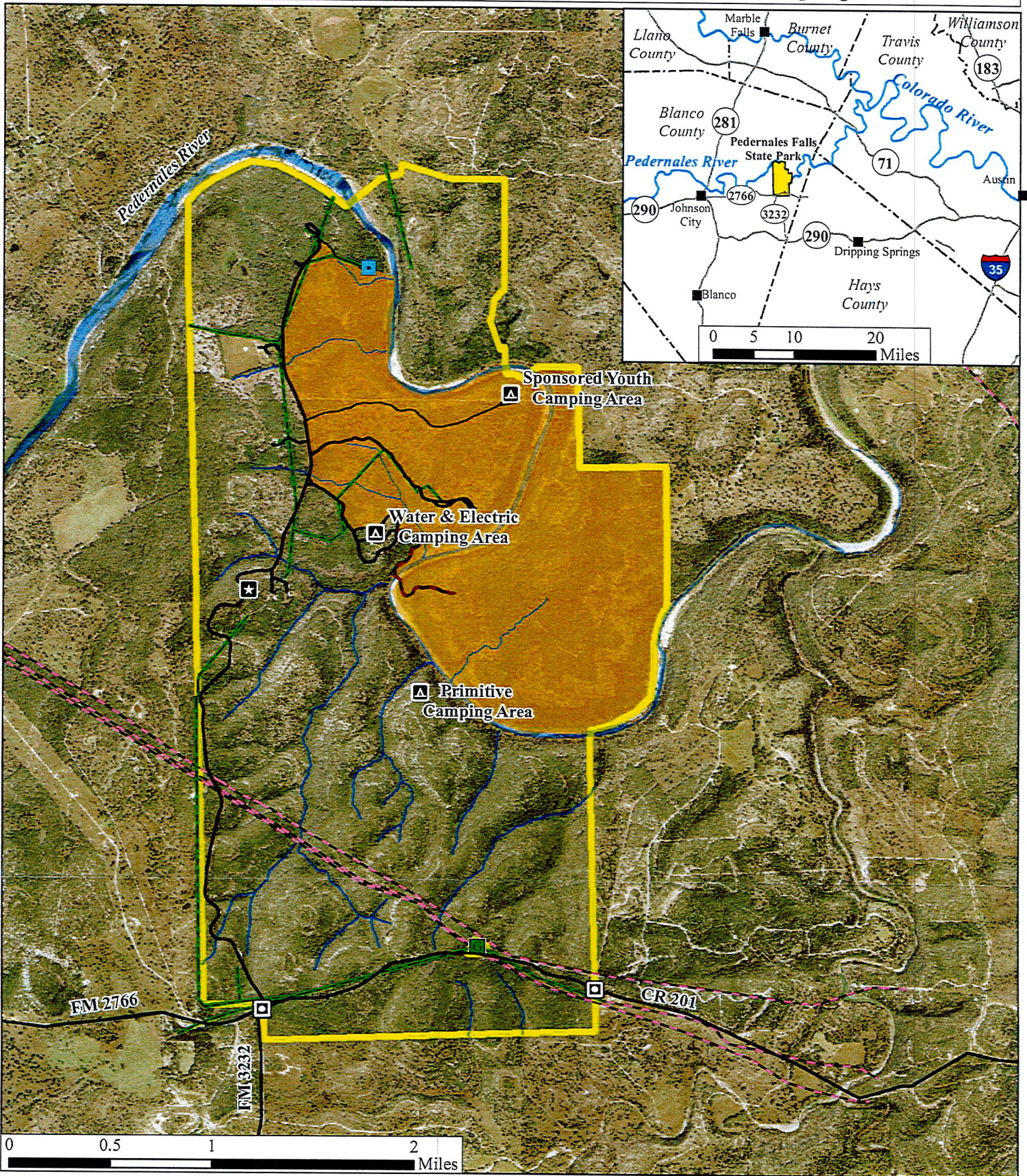
To manage and conserve the natural and cultural resources of Texas and to provide hunting, fishing and outdoor recreation opportunities for the use and enjoyment of present and future generations.

David Yoskowitz, Ph.D.
Executive Director

4200 SMITH SCHOOL ROAD
AUSTIN, TEXAS 78744-3291
512.389.4800

www.tpwd.texas.gov

Pedernales Falls SP, Blanco County: Prescribed Fire Notice - Fall 2024 - Spring 2025



- | | | |
|-------------------|-----------------------------|-------------------------------|
| Park Entrance (2) | Water Treatment Plant | Pipeline-underground |
| Park Headquarters | Gas & Electric Substation | Utility Line |
| Camping Area (3) | Pedernales Falls State Park | Proposed Prescribed Fire Area |

MAP ID: Pedernales_RX_PublicNotice_FY2022
 UTM NAD83 z14; imagery: NAIP 2018
 TPWD:SP:NR:PGR:JEstes: 20210813
 Pipeline data from Railroad Commission

Maps are for planning purposes only. No claims to accuracy are made or implied.

**ORDER OF ELECTION – NOVEMBER GENERAL ELECTION FOR COUNTY OFFICERS
(ORDEN DE ELECCIÓN GENERAL POR FUNCIONARIOS DEL CONDADO)**

An election is hereby ordered to be held on November 5, 2024, in Blanco County, Texas, for the purpose of electing the following county and precinct officers as required by Article XVI, Section 65 of the Texas Constitution.

(Por la presente se ordena que se lleve a cabo una elección el 5 de Noviembre en el Condado de Blanco, Texas, con el propósito de elegir los siguientes oficiales del condado y del precinto como requerido por el Artículo XVI, Sección 65, de la Constitución de Texas.)

List Offices/Propositions/Measures on the ballot

(Enúmere los puestos/proposiciones/medidas oficiales en la boleta)

County Attorney	Sheriff County	Tax Assessor-Collector
County Commissioner, Precinct 1	County Commissioner, Precinct 3	
County Constable, Precinct 1	County Constable, Precinct 4	

Early voting by personal appearance will be conducted each weekday at:
(La votación adelantada en persona se llevará a cabo de lunes a viernes en:)

The Main Early Voting Location

(sitio principal de votación adelantada)

Blanco County Annex-Hoppe Room 101 East Cypress Street Johnson City, TX 78636	October 21 - October 25	8:00 AM -5:00 PM
	October 26 (Saturday)	7:00 AM -7:00 PM
	October 27 (Sunday)	9:00 AM -3:00 PM
	October 28 – November 1	7:00 AM -7:00 PM

Branch Early Voting Locations

(Sedes de sucursales de votación anticipada)

Blanco County South Annex 402 Blanco Avenue Blanco, TX 78606	October 21 - October 25	8:00 AM -5:00 PM
	October 28 – November 1	8:00 AM -5:00 PM
	No weekend voting	

Applications for ballot by mail shall be mailed to:

(Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse a:

ROSEMARY ADAME
BLANCO COUNTY ELECTIONS
PO BOX 13
JOHNSON CITY, TX 78636

Office phone number: 830-868-7168
Email: electionsadmin@co.blanco.tx.us
Website: <https://www.co.blanco.tx.us/page/blanco.Elections>

Applications for Ballots by Mail (ABBM)s must be received no later than the close of business on:

(Las solicitudes para boletas que se votarán adelantada por correo deberán recibirse no más tardar de las horas de negocio el:)

October 25, 2024

Federal Post Card Applications (FPCAs) must be received no later than the close of business on:

(La Tarjeta Federal Postal de Solicitud deberán recibirse no más tardar de las horas de negocio el:)

October 25, 2024

Issued this day 13rd day of August 2024.

(Emitida este día 13 de Agosto 2024.)

Honorable Brett Bray, Blanco County Judge

COPY




Imposition of Optional Fees Calendar Year (CY) 2025

INSTRUCTIONS: All counties must complete and return this form to the TxDMV via email at:
DMV_OptionalCountyFeeUpdates@TxDMV.gov

Please submit at your earliest convenience, but no later than **September 1, 2024**.

COUNTY NAME: Blanco

SELECT ONLY ONE OPTION BELOW:

OPTION A – No change. This county will charge the same fees in CY 2025. 
Submit this form to TxDMV. A copy of a commissioners court order is NOT required.

OR

OPTION B – The commissioners court has approved fee changes for CY 2025.
Enter amounts for each fee, even those that did not change. Enter zero (0), if necessary.
CY 2025 fees to be collected by your county:

Road and Bridge Fee: \$ _____

Child Safety Fee: \$ _____

Transportation Project Fee (applicable to Bexar, Brazos, Cameron, El Paso, Hidalgo and Webb counties only): \$ _____

Total fee amount to be collected in CY 2025: \$ _____

For **OPTION B**, submit this form and a copy of the commissioners court order to TxDMV.

We appreciate your response. Thank you.



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

Q-587796-45461.748AS

Issued: 06/18/2024



Quote Expiration: 06/30/2024

Estimated Contract Start Date: 07/01/2024

Account Number: 121103

Payment Terms: N30

Delivery Method:

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

COPY

SALES REPRESENTATIVE	PRIMARY CONTACT
Adam Smith Phone: 602-751-1798 Email: asmith@axon.com Fax: (480) 463-2201	Adam Acosta Phone: (830) 868-7104 Email: aacosta@co.blanco.tx.us Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$690.00
ESTIMATED TOTAL W/ TAX	\$690.00

Discount Summary

Average Savings Per Year	\$0.00
TOTAL SAVINGS	\$0.00

Payment Summary

Date	Subtotal	Tax	Total
Jul 2024	\$690.00	\$0.00	\$690.00
Total	\$690.00	\$0.00	\$690.00

COPY

Quote Unbundled Price: \$690.00
 Quote List Price: \$690.00
 Quote Subtotal: \$690.00

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
A la Carte Hardware									
100401	AXON TASER 10 - CARTRIDGE - INERT	50			\$1.00	\$1.00	\$50.00	\$0.00	\$50.00
100396	AXON TASER 10 - MAGAZINE - INERT RED	4			\$160.00	\$160.00	\$640.00	\$0.00	\$640.00
Total							\$690.00	\$0.00	\$690.00

COPY

Delivery Schedule

Hardware

COPY

Shipping Locations

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

Payment Details

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
aDXDo000000Yqul	100396	AXON TASER 10 - MAGAZINE - INERT RED	4	\$640.00	\$0.00	\$640.00
aDXDo000000Yqul	100401	AXON TASER 10 - CARTRIDGE - INERT	50	\$50.00	\$0.00	\$50.00
Total				\$690.00	\$0.00	\$690.00

COPY

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

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

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

ACEIP:

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

Acceptance of Terms:

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

COPY

Signature

6/18/2024

Date Signed





Twelfth Amendment to the Master Services and Purchasing Agreement

This Twelfth Amendment ("**Amendment**") is between Axon Enterprise, Inc. (f/k/a Taser International, Inc.), a Delaware corporation ("**Axon**"), and Blanco County ("**Agency**"). This Amendment is effective as of the last signature date on this Amendment ("**Effective Date**"). Axon and Agency are each a "**Party**" and collectively "**Parties**".

On September 7, 2017, the Parties entered into Master Services and Purchasing Agreement under Quote 123431, as amended by the First Amendment dated March 14, 2018, the Second Amendment dated February 10, 2021, the Third Amendment dated February 15, 2023, the Fourth Amendment dated March 17, 2023, the Fifth Amendment dated August 16, 2023, the Sixth Amendment dated November 22, 2023, the Seventh Amendment dated December 20, 2023, the Eighth Amendment dated January 9, 2024, the Ninth Amendment dated February 8, 2024, the Tenth Amendment dated July 2024, and the Eleventh Amendment dated July 2024 ("**Agreement**").

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

The Parties therefore agree as follows:

1. The attached documents are hereby incorporated into the Agreement:
 - a. Quote# Q-587796-45461.748AS; Attachment A
2. All other terms and conditions of the Agreement shall remain unchanged and in full force and effect.

Each representative identified below declares that the representative is authorized to execute this Amendment as of the date of signature.

Axon Enterprise, Inc.

Blanco County (TX)

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

COPY

Attachment A:

Quote

COPY

O'Connor Trailers

P.O. Box 355
Marble Falls, TX 78654
830-798-2196

trailers@star.net

Estimate

Date	Estimate #
8/7/24	56

Name / Address
IELSBURY@CO.BLANCO.TX.US

Project

Description	Qty	Cost	Total
82X16 PIPE BRAKES GATE		3,475.00	3,475.00
Sales Tax		6.25%	0.00
		Total	\$3,475.00

Customer Signature _____



Rental Purchase Schedule

RDO Equipment Co.
 17301 IH-35 Ste 200
 Buda TX, 78610
 Phone: (737) 770-5100 - Fax:

Invoice To:
 BLANCO COUNTY - A/P
 PO BOX 471
 JOHNSON CITY, TX, 786360471
 County: BLANCO
 (830) 833-1077

Rental Type: Rental Purchase
Deal Number: 1802954
Customer Account#: 8880782
Sales Professional: Peter Arcos
Phone: (830) 632-3145
Fax:
Email: parcos@rdoequipment.com

Rental Information

Ordered By: Peter Arcos
Estimated Rental Schedule: Starting on: 8/19/2024, Ending on: 10/14/2024
Job Site Address: PO BOX 471
 JOHNSON CITY, TX 786360471

COPY

Additional Charges

Unit	Type	Amount	Taxes	Total
2023 JOHN DEERE 772G	Outside Trucking (Taxable)	\$800.00	\$66.00	\$866.00
Total Additional Charges		\$800.00	\$66.00	\$866.00

Equipment Rental Rates

Serial	Stock	Year/Make/Model	Quantity	OT/Hourly	Monthly
1DW772GPCPF717380	X712463	2023 JOHN DEERE 772G	1	\$73.13	\$11,700.00

Rental Rate Totals

	Monthly
Base Rental Rate:	\$11,700.00
LDW: (14% of Rental) (described in Legal Information section below)	\$1,638.00
Cost Per Term (Before Additional Charges)	\$13,358.31

Rental Purchase Information

Note: Only Rentals that are paid will be applied to the conversion balance. Any fees or taxes collected will not.

Rental Start Date:	8/19/2024
Conversion Date:	10/14/2024
Rental Terms:	2 months
Rental Purchase Type:	Rental Billing Percentage (Advanced Plus) Declining Balance (12% APR) Term 1: 100% apply Term 2: 100% apply
Purchase Price:	\$359,500.00
Total Rentals Paid to Apply to Purchase:	(\$23,400.00)
Total Rental Purchase Charges/Interest:	\$6,511.04
Down Payment:	\$0.00
Subtotal:	\$342,611.04
Tax Code: TX STATE TAX	\$0.00
Tax Code: TX COUNTY TAX	\$0.00
Tax Code: TX SPECIAL TAX	\$0.00
Tax Code: HEI	\$583.47
Conversion Total Taxes:	\$583.47
Amount Owed at Conversion	\$343,194.51

Legal Information

Term, start, end dates, rental rates, and sales tax are all approximated and subject to change. RDO Equipment Co. reserve the right to replace equipment with 'like' equipment at any time. The rental rate for Equipment covers normal use only not to exceed 8-hours/1day, 40 hours/week, or 160 hours/month, based on 20 working days. Equipment returned that require fuel, cleanup, repair work or replacement parts do to unusual wear & tear will warrant additional charges. Should you not provide RDO Equipment Co. with physical damage insurance coverage, a Loss Damage Waiver fee of 14% of the rental charge will be applied. Applicable sales tax, property and environmental fees to apply. Use only Low Sulfur Diesel (ULSD). Applicant agrees this be a Schedule to the Rental Agreement.

The Rental Purchase calculations on this document assume the following. 1. The conversion of the rental purchase happens on the actual date. 2. All rentals are paid in full before the conversion date. 3. No additional maintenance fees are added during the rental period. If any of these things occur, the pricing on the agreement will be re-negotiated. (If the Purchase Option is exercised all maintenance and non-warranty repairs will be added to the Purchase Price of the unit(s). Any repairs that are made due to misuse, neglect or damage will be paidfor by Lessee at the time of repair).

By placing this order and receiving a copy of this Schedule (whether in person or by email or facsimile), customer agrees to be bound by the Terms contained herein as well as those of the Master Rental Agreement, and is accepting the equipment, including attachments, in "AS IS" condition, and agreeing to notify RDO Equipment Co. within 24 hours of any damages or discrepancies found upon receipt of equipment.

Signature Area

Applicant:

COPY

(Customer's Signature) (Customer's Printed Name)

(Applicant Title) (Date Signed)

This is not an invoice. You will receive an invoice when the first billing cycle is complete, or when the machines are returned, whichever occurs first. This Rental Schedule was created on 8/7/2024 and is valid until 9/6/2024. After that date, the terms may need to be revised

CERTIFICATE

— OF COMPLETION —

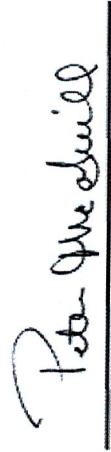
THE V.G. YOUNG INSTITUTE OF COUNTY GOVERNMENT AWARDS THIS CERTIFICATE TO

Charles Riley

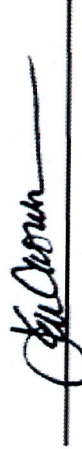
FOR SUCCESSFULLY COMPLETING 13.00 HOURS OF EDUCATIONAL TRAINING DURING THE

South Texas County Judges & Commissioners Annual Conference

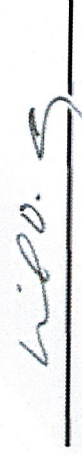
South Padre Island, TX



Peter J. McGuill, Ph.D., Director
V.G. Young Institute of County Government



Jen Crownover, President
County Judges and Commissioners Association of Texas



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

June 25-27, 2024

CERTIFICATE

— OF COMPLETION —


THE V.G. YOUNG INSTITUTE OF COUNTY GOVERNMENT AWARDS THIS CERTIFICATE TO

Charles Riley


FOR SUCCESSFULLY COMPLETING 4.00 HOURS OF EDUCATIONAL TRAINING DURING THE

County Budget: Administrative Training

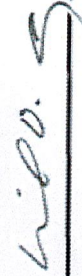
South Padre Island, TX



Peter J. McGuill, Ph.D., Director
V.G. Young Institute of County Government



Jen Crownover, President
County Judges and Commissioners Association of Texas



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

June 24, 2024

Capital Area Council of Governments Interlocal Agreement for 2024-2025 Solid Waste Grant 24-12-05

Sec. 1. Parties and Purpose

- 1.1. The Capital Area Council of Governments ("CAPCOG") is a regional planning commission and political subdivision of the State of Texas organized and operating under the Texas Regional Planning Act of 1965, as amended, Chapter 391 of the Local Government Code.
- 1.2. Blanco County ("GRANT RECIPIENT") is a county in the State of Texas.
- 1.3. CAPCOG has received funding from the Texas Commission on Environmental Quality (TCEQ) for the implementation of the Regional Solid Waste Management Plan (RSWMP).
- 1.4. GRANT RECIPIENT has applied for grant funding from CAPCOG to fund solid waste management activities that support CAPCOG's RSWMP.
- 1.5. TCEQ has authorized CAPCOG to award funding to GRANT RECIPIENT for eligible activities.
- 1.6. This agreement is entered into between CAPCOG and GRANT RECIPIENT pursuant to Texas Government Code chapter 791.
- 1.7. For purposes of carrying out CAPCOG's duties and obligations under this agreement, the parties understand and agree that references to CAPCOG includes its employees, officers, directors, volunteers, agents (including the Capital Area Council of Governments – CAPCOG) and their representatives, individually, officially, and collectively.
- 1.8. Each CAPCOG and GRANT RECIPIENT being referred to individually as the "Party" or collectively are referred to as "Parties" in this document.

Sec. 2. Goods and Services

- 2.1. GRANT RECIPIENT agrees to carry out the work described in Attachment A – Scope of Work.
- 2.2. GRANT RECIPIENT shall not proceed to carrying out the scope of work until it has:
 - 2.2.1. Completed a mandatory grant management workshop provided by CAPCOG; and
 - 2.2.2. Received a notice to proceed from the CAPCOG Project Representative listed in Attachment B.

Sec. 3. Term of Agreement

- 3.1. The effective date of this agreement is September 1, 2024, and ends, unless sooner terminated or extended under Sec. 12, Sec. 13, or Sec. 14, on April 30, 2025, or extended by written mutual agreement of the Parties. As indicated in Attachment A, there are obligations that extend beyond the term of the contract.

Sec. 4. Agreement Price and Payment Terms

- 4.1. CAPCOG agrees to provide GRANT RECIPIENT a grant of \$34,200.00 on a reimbursement basis in accordance with the terms in Attachment A. CAPCOG may unilaterally increase this amount if funding allows as described in Attachment A.
- 4.2. GRANT RECIPIENT agrees to submit a reimbursement request for all grant-funded activities to CAPCOG no later than May 31, 2025 on forms provided by CAPCOG according to any instructions provided by CAPCOG.
- 4.3. Any costs incurred prior to CAPCOG's issuance of a Notice to Proceed shall not be eligible for reimbursement.
- 4.4. GRANT RECIPIENT agrees to certify each reimbursement request as follows:

Blanco County certifies that this reimbursement request is correct and complete and that the amount requested has not been received.
- 4.5. CAPCOG agrees to pay GRANT RECIPIENT the amount owed on each reimbursement request within 30 calendar days after its receipt, subject to acceptance of the deliverable as specified in Attachment A.

Sec. 5. Rights and Duties

- 5.1. To the extent authorized under Texas law, as to any judicial or administrative suit, claim, investigation, or proceeding (each a "Proceeding") brought by someone other than GRANT RECIPIENT that arises out of GRANT RECIPIENT's breach of this agreement or any negligent or intentional act of GRANT RECIPIENT under this agreement or any of the transactions contemplated under this agreement, GRANT RECIPIENT shall indemnify CAPCOG, its directors, officers, employees, and agents (collectively, "CAPCOG Indemnitees") against all (a) amounts awarded in, or paid in settlement of, the Proceeding, including any interest, and (b) any out-of-pocket expense incurred in defending the Proceeding or in any related investigation or negotiation, including court filing fees, court costs, arbitration fees, witness fees, and attorneys' and other professionals' fees and disbursements (collectively, "Indemnifiable Losses") except to the extent that a CAPCOG Indemnitee negligently or intentionally caused those Indemnifiable Losses. To the extent authorized under Texas law, as to any Proceeding brought by someone other than CAPCOG that arises out of CAPCOG's breach of this agreement or any negligent or intentional act of CAPCOG under this agreement or any of the transactions contemplated under this agreement, CAPCOG shall indemnify GRANT RECIPIENT, its officers, employees, and agents (collectively, "GRANT RECIPIENT Indemnitees") against all Indemnifiable Losses except to the extent that a GRANT RECIPIENT Indemnitee negligently or intentionally caused those Indemnifiable Losses.
- 5.2. For purposes of this agreement, "Force Majeure Event" means, with respect to a Party, any event or circumstance, whether or not foreseeable, that was not caused by that Party (other than a strike or other labor unrest that affects only that Party, an increase in prices or other change in general economic conditions, a change in law, or an event or circumstance that results in that Party's not having sufficient funds to comply with an obligation to pay money) and any consequences of that event or circumstance. If a Force Majeure Event prevents a Party from complying with any one or more obligations under this agreement, that inability to comply will not constitute breach if (1) that Party uses reasonable efforts to perform those

obligations, (2) that Party's inability to perform those obligations is not due to its failure to (a) take reasonable measures to protect itself against events or circumstances of the same type as that Force Majeure Event or (b) develop and maintain a reasonable contingency plan to respond to events or circumstances of the same type as that Force Majeure Event, and (3) that Party complies with its obligations under this section. If a Force Majeure Event occurs, the noncomplying Party shall promptly notify the other Party of the occurrence of that Force Majeure Event, its effect on performance, and how long the noncomplying Party expects it to last. Thereafter the noncomplying Party shall update that information as reasonably necessary. During a Force Majeure Event, the noncomplying Party shall use reasonable efforts to limit damages to the other Party and to resume its performance under this agreement.

Sec. 6. Compliance with Applicable Law and Policy

- 6.1. GRANT RECIPIENT agrees to comply with all APPLICABLE LAW and POLICY in carrying out this Agreement, including any purchases or reimbursement requests made hereunder.

Sec. 7. Independent Contractor

- 7.1. GRANT RECIPIENT is not an employee or agent of CAPCOG, but it performs this contract solely as an independent contractor.

Sec. 8. Insurance

- 8.1. GRANT RECIPIENT agrees to maintain its own commercial general liability insurance, or the equivalent in amount and coverage of self-insurance, during the term of this contract and to name CAPCOG an additional insured on the policy. GRANT RECIPIENT agrees to provide the minimum primary insurance coverage of \$500,000 general aggregate and \$250,000 each occurrence plus \$500,000 excess coverage.
- 8.2. GRANT RECIPIENT's liability insurance must contain provisions, to the extent legally permitted, that the insurer will notify CAPCOG in writing at least 10 calendar days in advance of (1) cancellation of non-renewal of the policy; (2) any reduction in the policy amounts; and (3) deletion of CAPCOG as an additional insured.
- 8.3. GRANT RECIPIENT agrees to furnish CAPCOG with a certificate of the GRANT RECIPIENT's commercial liability insurance or copy of its policy, or to certify in writing that it has in force the equivalent amount and coverage of self-insurance if requested.

Sec. 9. Assignment and Subcontracting

- 9.1. Except as specified in the attached scope of services, GRANT RECIPIENT may not assign its rights or subcontract its duties under this Agreement without the prior written consent of CAPCOG. An attempted assignment or subcontract in violation of this Sec. 9.1 is void.

Sec. 10. Records and Inspections

- 10.1. GRANT RECIPIENT agrees to maintain records adequate to document its performance, costs, and receipts under this Agreement. GRANT RECIPIENT agrees to maintain these records at GRANT RECIPIENT's office address described in Sec. 16.
- 10.2. Subject to the additional requirement of Sec. 10.3, GRANT RECIPIENT agrees to preserve the records for four years after receiving its final payment under this Agreement.

- 10.3. If an audit of or information in the records is disputed or the subject of litigation, GRANT RECIPIENT agrees to preserve the records until the dispute or litigation is finally concluded, regardless of the ending or early termination of this Agreement.
- 10.4. CAPCOG is entitled to inspect and copy, during normal business hours at GRANT RECIPIENT's offices where they are maintained, the records maintained under this Agreement for as long as they are preserved.
- 10.5. CAPCOG is also entitled to visit GRANT RECIPIENT's offices and talk to its personnel during normal business hours to assist in evaluation of its performance under this Agreement.

Sec. 11. Proprietary or Confidential Information

- 11.1. All information in CAPCOG's possession is public information and is subject to disclosure to third parties upon request, unless exempted from disclosure by the Texas Public Information Act.
- 11.2. If GRANT RECIPIENT believes that information it submits to CAPCOG is proprietary or confidential and is not disclosable to a third party, GRANT RECIPIENT must clearly mark the information as proprietary or confidential and inform CAPCOG in writing that GRANT RECIPIENT will contest disclosure of the information if disclosure is requested under the Texas Public Information Act.
- 11.3. If the allegedly proprietary or confidential information is clearly marked as such and CAPCOG was informed of GRANT RECIPIENT's desire to keep the information confidential, CAPCOG agrees to use the information only in performing this Agreement and to take reasonable precautions to protect the information from unauthorized disclosure to third parties. CAPCOG agrees to refuse to disclose the information, if requested to do so under the Texas Public Information Act, and instead to request an Attorney General's decision on whether the information may be disclosed. CAPCOG agrees to inform GRANT RECIPIENT of any request for disclosure of the information under the Texas Public Information Act.

Sec. 12. Termination of Agreement without Cause

- 12.1. Agreement may be terminated by either Party with a 60-day written notice delivered under the terms of Sec. 16.

Sec. 13. Suspension or Termination of Agreement for Unavailability of Funds

- 13.1. GRANT RECIPIENT acknowledges that CAPCOG is a governmental entity without taxing power and agrees that CAPCOG may suspend its payment obligations under or terminate this Agreement in whole or part if CAPCOG learns that funds to pay for all or part of the goods and services will not be available at the time of delivery or performance. If CAPCOG suspends or terminates only part of this agreement for unavailability of funds, GRANT RECIPIENT agrees to perform the unsuspended or unterminated part if CAPCOG so requests.
- 13.2. CAPCOG suspends or terminates this agreement for unavailability of funds by giving GRANT RECIPIENT notice of the suspension or termination, as soon as it learns of the funding unavailability, specifying the suspension or termination date, which may not be fewer than 10 business days from the notice date, and describing the part or parts suspended or terminated. The Agreement is suspended or terminates on the specified termination date.

- 13.3. If this agreement is suspended or terminated for unavailability of funds under this Sec. 13, GRANT RECIPIENT is entitled to compensation for the services it performed before it received notice of suspension or termination. However, CAPCOG is not liable to GRANT RECIPIENT for costs it paid or incurred under this Agreement after or in anticipation of its receipt of notice of suspension or termination.

Sec. 14. Termination for Breach of Contract

- 14.1. If GRANT RECIPIENT or CAPCOG breaches a material provision of this Agreement, the other may notify the breaching Party describing the breach and demanding corrective action. The breaching Party has five business days from its receipt of the notice to correct the breach, or to begin and continue with reasonable diligence and in good faith to correct the breach. If the breach cannot be corrected within a reasonable time, despite the breaching party's reasonable diligence and good faith effort to do so, the parties may agree to terminate the Agreement or either party may invoke the dispute resolution process of Sec. 15.
- 14.2. Termination for breach under this section does not waive either party's claim for damages resulting from the breach.

Sec. 15. Dispute Resolution

- 15.1. The parties desire to resolve disputes arising under this Agreement without litigation. Accordingly, if a dispute arises, the parties agree to attempt in good faith to resolve the dispute between themselves.
- 15.2. CAPCOG shall use the dispute resolution process provided in Chapter 2260 of the Texas Government Code to attempt to resolve a dispute arising under this contract and such process is a required prerequisite to suit in accordance with Chapter 107, Texas Civil Practice and Remedies Code. CAPCOG must submit written notice of a claim of breach of contract under this chapter to Blanco County, Attn: Charles Riley, PO Box 1272 Blanco TX 78606, blcomm4@co.blanco.tx.us.
- 15.3. The parties agree to continue performing their duties under this Agreement, which are unaffected by the dispute, during the negotiation and mediation process.

Sec. 16. Notice to Parties

- 16.1. Notice to be effective under this contract must be in writing and received by the party against whom it is to operate. Notice is received by a party: (1) when it is delivered to the party personally; (2) on the date shown on the return receipt if mailed by registered or certified mail, return receipt requested, to the party's address specified in Sec. 16.2 and signed on behalf of the party; or (3) three business days after it's deposited in the United States mail, with first-class postage affixed, addressed to the party's address specified in Sec. 16.3.
- 16.2. CAPCOG's address is 6800 Burleson Road, Building 310, Suite 165, Austin, TX 78744, Attention: Betty Voights, Executive Director, bvoights@capcog.org.
- 16.3. GRANT RECIPIENT's address is: PO Box 1272, Blanco, 78606 Attn: Charles Riley County Commissioner, Pct. 4, @co.blanco.tx.us.
- 16.4. A Party may change its address by providing notice of the change in accordance with Sec. 16.1.

Sec. 17. Attachments

17.1. The following attachments are part of this agreement:

Attachment A: Scope of Services

Attachment B: Project Representatives and Records Location

Sec. 18. Miscellaneous

- 18.1. Each individual signing this Agreement on behalf of a party warrants that he or she is legally authorized to do so and that the party is legally authorized to perform the obligations undertaken.
- 18.2. This Agreement states the entire agreement of the parties, and an amendment to it is not effective unless in writing and signed by all parties.
- 18.3. This Agreement is binding on and inures to the benefit of the parties' successors in interest.
- 18.4. This Agreement is performable in Travis County, Texas, and Texas law governs the interpretation and application of this contract.
- 18.5. This Agreement is executed through signatures by both parties transmitted electronically.

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Blanco County

Capital Area Council of Governments

By _____

Brett Bray

Blanco County Judge

Date: _____

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By _____

Betty Voights

Executive Director

Date: _____

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If local government is a County government, provide the date the Commissioners' court approved the contract. If a Commissioners' Court delegated authority to sign this agreement to someone other than the county judge, please provide a copy of the meeting minutes documenting this.

Attachment A: Scope of Services

Grant Summary

GRANT RECIPIENT agrees to carry out work identified in its grant application for funding to CAPCOG, which is summarized below and incorporated by reference:

Project Name: Household Hazardous Waste Collection Event
Project Category: Household Hazardous Waste
Project Type: Event
Total Project Cost: \$42,750.00
Funding Awarded: 80.00% of Approved, Eligible Costs up to \$34,200.00

Narrative Description

Blanco County will host a county-wide event in fall of 2024, open to residents of the cities of Johnson City, Blanco and Round Mountain, as well as residents of the unincorporated areas of the county, on the grounds of the Waste Connections Transfer Station facility in Johnson City, on property owned by Blanco county. Every citizen of the county will be invited to participate.

The grant funds will be used to pay the contractual costs associated with the collection, disposal and recycling of HHW including aerosols, alkaline batteries, asbestos, corrosives, flammables, fluorescent bulbs, oil based paint, latex paint, lithium-ion, mercury and Nickel-Cadmium batteries, oxidizers, polychlorinated biphenyl waste, poisons, propane and reactives.

GRANT RECIPIENT understands that any changes to the scale or scope of the project may require re-approval by CAPCOG and TCEQ and must notify CAPCOG ahead of time before making any significant changes to ensure eligibility of costs and continued funding. GRANT RECIPIENT understands that it was awarded funding based on the full scope of the project as described in its application and that any significantly modified project may not have been awarded funding had it been presented to the Solid Waste Advisory Committee with the modifications being requested.

Budget

Table 1. Budget Summary

Budget Category	Total Project Cost	Grant Amount (Total Cost * Grant %)
Personnel (salaries + fringe)	\$0.00	\$0.00
Travel	\$0.00	\$0.00
Supplies	\$0.00	\$0.00
Equipment (per-unit acquisition cost of \$5,000 or more)	\$0.00	\$0.00
Construction	\$0.00	\$0.00
Contractual	\$41,895.00	\$33,516.00
Other	\$855.00	\$684.00
Indirect	\$0.00	\$0.00
TOTAL	\$42,750.00	\$34,200.00

Reporting of Activities

GRANT RECIPIENT will provide notice of the activities indicated below to CAPCOG PROJECT REPRESENTATIVE by email at the address indicated in Attachment B no later than the date indicated for each activity. The table that corresponds

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Table 2. Reporting Required for Project Type Events

Activity	Due Date	Notice Must Include
Date of collection event is established	No later than 14 days prior to the event	The date, time, and location of the event.
Collection event completed	No later than seven days after the event	The estimated volume of items collected, people served, vehicles received, and other information which indicates the activity of the event.
Collection event cancelled or date changed	No later than three days after the cancellation or the change of date of the event	The previous date, time, and location, the rescheduled date, time and location of the event, and the reason why it is being rescheduled.
Intent to submit reimbursement request	No later than seven days prior to submitting the reimbursement request	The expected date that the reimbursement request is going to be submitted and the estimated amount of the requested reimbursement.

Table 3. Reporting Required for Project Type Equipment Purchase

Activity	Due Date	Notice Must Include
Date that an order for the equipment has been placed	No later than 7 days after the date the order was placed.	The expected delivery date of the equipment, the cost of the equipment, and the equipment vendor.
Date that the equipment was received	No later than 7 days after the date the equipment was received.	The date that the equipment was received and the actual cost of the equipment, including an explanation of any difference between the actual cost and the expected cost.
Intent to submit reimbursement request	No later than seven days prior to submitting the reimbursement request	The expected date that the reimbursement request is going to be submitted and the estimated amount of the requested reimbursement.

Table 4. Reporting Required for Project Type Construction

Activity	Due Date	Notice Must Include
Date that bids for construction have been advertised, if applicable	No later than seven days after the date that bids were advertised	The dates and places that the advertisement will appear or has appeared.

Activity	Due Date	Notice Must Include
Date that a contract for construction has been executed, if applicable	No later than seven days after the contract has been executed	The date the contract was fully executed, the name of the contractor, and the contract completion date.
Date that an order for the equipment has been placed, if applicable and not included in the construction contract	No later than 7 days after the date the order was placed.	The expected delivery date of the equipment, the cost of the equipment, and the equipment vendor.
Date that the equipment was received, if applicable and not included in the construction contract	No later than 7 days after the date the equipment was received.	The date that the equipment was received and the actual cost of the equipment, including an explanation of any difference between the actual cost and the expected cost.
Date that construction has begun on the facility	No later than seven days after the beginning of construction	The date that construction began and the expected completion date.
Date that construction on the facility is completed	No later than seven days following the completion of construction	The date that construction was completed and the estimated costs.
Intent to submit reimbursement request	No later than seven days prior to submitting the reimbursement request	The expected date that the reimbursement request is going to be submitted and the estimated amount of the requested reimbursement.

Reporting of Results

As a condition of funding, TCEQ and CAPCOG requires GRANT RECIPIENT to provide detailed reporting on the results achieved through the grant funding on forms provided by CAPCOG. For discrete activities, this will include quantities of solid waste collected or diverted within the time frame of the grant contract. For projects involving equipment or construction, this will involve a "Follow-up Results Report" that identifies activities completed since the new capital asset was put into service, and which will be due the following year.

TCEQ Grant Contract with CAPCOG Incorporated by Reference

GRANT RECIPIENT also agrees to abide by all terms of CAPCOG's Grant Contract 582-24-50081 with TCEQ, which is incorporated by reference, as it relates to subawards, including all terms in the FY 2024-2025 Regional Solid Waste Program Administrative Procedures and submitting Follow-up Results Reports on the use of the equipment in accordance with TCEQ requirements.

TCEQ's Administrative Procedures includes a number of special requirements for projects that involve equipment or construction. Please refer to section I-E of that document and otherwise review other parts of the document applicable to equipment and construction. The requirements identified in TCEQ's Administrative Procedures are incorporated into this contract.

Ability to Add Funds

During the term of the contract or after it has terminated, CAPCOG may unilaterally award additional funds above the amount listed above and in Sec. 4. If this occurs, CAPCOG may request an updated reimbursement request from GRANT RECIPIENT, or it may unilaterally adjust payment based on the documentation provided.

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Attachment B: Project Representatives and Records Location

CAPCOG Project Representative

The individual named below is the CAPCOG Project Representative, who is authorized to give and receive communications and directions on behalf of CAPCOG. All communications including all payment requests must be addressed to the CAPCOG Project Representative or his or her designee. The CAPCOG Project Representative may indicate a designee through an e-mail to piford@harsco.com

Ken May _____

(Name)

Solid Waste Program Manager

(Title)

Telephone No.: (512) 916-6040

E-mail: kmay@capcog.org

Capital Area Council of Governments
6800 Burleson Road
Building 310, Suite 165
Austin, Texas 78744

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GRANT RECIPIENT Project Representative

The individual named below is the GRANT RECIPIENT Project Representative, who is authorized to give and receive communications and directions on behalf of GRANT RECIPIENT. All communications must be addressed to the GRANT RECIPIENT Project Representative or his or her designee. The GRANT RECIPIENT Project Representative may indicate a designee through an e-mail to kmay@capcog.org.

Charles Riley

(Name)

Blanco Co Commissioner Pct 4

(Title)

Telephone No.:

E-mail: blcomm4@co.blanco.tx.us

Blanco Co Pct 1 & 4 Office
421 Jones Ave
Blanco TX 78606

Submittal of Payment Requests

All payment requests must be made on the form provided by CAPCOG and sent to kmay@capcog.org, ktrevino@capcog.org, and apinvoices@capcog.org in accordance with the schedule in Attachment A.

Designated Location for Records Access and Review

GRANT RECIPIENT designates the physical location below for record access and review pursuant to any applicable provision of this Contract:

Blanco Co Pct 1 & 4 Office
421 Jones Ave
Blanco TX 78606