

REGULAR MEETING – AUGUST 13, 2024

On this the 13th day of August 2024 at 9:00 A.M. the Honorable Commissioners Court of Blanco County convened in a REGULAR MEETING at a special meeting place thereof in the Hoppe Room of 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

Call to Order and Roll Call.

Judge Bray and all 4 County Commissioners announced present.

Pledge of Allegiance(s).

Invocation – Led by Pastor Boatright.

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

No Comments presented this date.

ITEM 1- Consider approval of minutes of prior Commissioner 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 the minutes as presented for the meetings consisting of July 12, July 23, July 29, and August 2, 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 - Consider approval of the estimated August payroll. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the estimated August payroll in the amount of \$514,071.07, 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 3 - Consider approval of the official reports. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion to approve the official reports 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 4 - Consider ratifying or approving line-item transfers as presented. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve line-item transfers 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 5 - Consider approval of the outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to ratify bills in the amount of \$71,163.38 and to approve the outstanding bills in the amount of \$1,072,044.67, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

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

ITEM 6 – Discussion and possible action regarding alternate source to review water availability studies. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion to approve Ron Fiesler as an alternate source to review water availability studies, 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- Ratify appointment of Melinda Ledbetter as new maintenance supervisor. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion ratifying the appointment of Melinda Ledbetter as the new maintenance supervisor, 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 – Notification of upcoming prescribed burn at Pedernales Falls State Park to be held sometime between September 2024 and April 2025. Informational item only. (Judge Bray)

ITEM 9 – Update on applications received for the upcoming position of Justice of the Peace, Precinct 4. (Judge Bray)

No action taken on this item at this time. Possible action at the next meeting, August 27, 2024.

ITEM 10 – Consider and take action to sign Order of Election for the General Election for County Officers to be held on November 5, 2024. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to sign the Order of Election for the General Election for County Officers to be held on November 5, 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 11- Consider the imposition of optional fees for motor vehicle registration for calendar year 2025. Vote on any action taken. (Judge Bray & TAC Spies)

COMMISSIONER LIESMANN made the motion to select Option A for motor vehicle registration for calendar year 2025, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

ITEM 12 – Discussion and action to authorize Precinct 1 Constable office to begin paying Cadet Morgan Cowsert’s salary for the duration of the police academy. Vote on any action taken. (Judge Bray & Constable Fisher)

COMMISSIONER RILEY made the motion to authorize Precinct 1 Constable office to begin paying Cadet Morgan Cowsert’s salary for the duration of the police academy, 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 13 – Consider approval of specs and purchase of Taser 10 cartridges & Taser 10 magazines as outlined in the Sheriff’s Office section of the FY2023-24 budget. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER RILEY moves to approve the specs and purchase of Taser 10 cartridges & Taser 10 magazines as outlined in the Sheriff’s Office section of the FY2023-24 budget, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

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

ITEM 14 – Consider approval of specs and purchase of an 83 x 16 trailer with brakes and ramp for the Polaris as outlined in the Sheriff’s Office section of the FY2023-24 budget. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER RILEY moves to approve specs and purchase of an 83 x 16 trailer with brakes and ramp for the Polaris as outlined in the Sheriff’s Office section of the FY2023-24 budget, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

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

ITEM 15 – Discussion and action regarding Hye Springs Ranch (120 Tiny Home Village). Vote on any action taken. (Commissioner Uecker)

COMMISSIONER UECKER made the motion to approve the plat for Hye Springs Ranch, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

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

ITEM 16 – Consider approval to lease purchase a 2023 John Deere 772G Motor grader. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to approve the lease purchase of a 2023 John Deere 772G Motor grader, 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 17 – Acknowledge continuing education for Commissioner Riley. Vote on any action taken. (Commissioner Riley)

COMMISSIONER LIESMANN made the motion acknowledging continuing education for Commissioner Riley, 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 18 – Authorize the County Judge to sign an interlocal agreement for 2024-25 Solid Waste Grant 24-12-05. Vote on any action taken. (Commissioner Riley)

COMMISSIONER RILEY made the motion authorizing the County Judge to sign an interlocal agreement for 204-25 Solid Waste Grant 24012-05, 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 19 – Consider on-going discussions regarding budget items for FY2024-25. Vote on any action taken. (Judge Bray)

No action taken on this item.

ITEM 20 - Adjourn

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

Meeting adjourned at 10:29am.

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 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 13, 2024

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

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

DATE: 8/21/24

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Chris Liesman

DEPARTMENT Emergency Management

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>General</u>	<u>Main. VHF Trunking</u>	<u>10-445-355</u>	<u>41,000</u>
TO: <u>Special</u>	<u>VHF Trunking Improvement Repla</u>	<u>48-100-125</u>	<u>41,000</u>

Reason for request:

Build Reserves for tower Replacement projects

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

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

Attest: County Clerk
(if Commissioners' Court Action)

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

Funds
Are
Available

DATE: 08-14-2024

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY,

FROM: Commissioner Riley

DEPARTMENT Recycling Center

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM:	<u>Equip maintenance /supplies</u>	<u>0308</u>	<u>2200⁰⁰</u>

TO:	<u>Glass transportation</u>	<u>0335</u>	<u>\$ 2200⁰⁰</u>
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Reason for request: low funds in line item 0335

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

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

Attest: County Clerk
(if Commissioners' Court Action)

Blanco County Commissioners' Court

August 27, 2024

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 140,720.66
015	Road & Bridge Fund	\$ 211,452.83
018	Courthouse Security	\$ 624.00
049	Exhibit Hall	\$ 50.00
056	American Rescue Plan	\$ 0
058	2021 Tax Note	\$ 0
060	Interest & Sinking Fund	\$ 0
Total		\$ 352,847.49

The attached list of Claims Payable have been examined & approved for payment by the County Auditor as provided by the Texas LGC 113.064 & 113.06

Attest County Auditor: Sherry Summers Date 8/22/24

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 _____

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0310-GENERAL FUND GRANTS					
	ALAMO AREA COUNCIL OF GOVERNMENTS	89236	A	INV#IN-14329 CONST 1	931.78
	DEPARTMENT TOTAL				931.78
0400-COUNTY JUDGE EXPENSES					
	DELL MARKETING L.P.	89247	A	INV#10764726996 CO JUDGE	1,000.00
	DELL MARKETING L.P.	89248	A	INV#10764726996 CO JUDGE	87.71
	DEPARTMENT TOTAL				1,087.71
0411-ELECTIONS ADMINISTRATOR					
	AMG PRINTING & MAILING, LLC	89242	A	INV#PC-627 EA	
	INTAB, LLC	89272	A	INV#217213A EA	1,642.19
	ROSEMARY ADAME	89306	A	REIMBURSEMENT	900.69
	TAWNYA REED	89311	A	REIMBURSEMENT	196.56
	DEPARTMENT TOTAL				74.25
0415-COUNTY ATTORNEY					2,813.69
	THOMSON WEST	89223	A	INV #850892828 CO ATTORNEY	97.28
	DEPARTMENT TOTAL				97.28
0425-COUNTY SHERIFF					
	APPLIED CONCEPTS, INC	89309	A	INV#S304253 LEC	
	AUTO CHLOR SERVICES, LLC	89200	A	INV #8677168 LEC	219.00
	BLANCO COUNTY TAX ASSESSOR-COLLECT	89249	A	LICENSE TAG #1223409 LEC	219.95
	BLANCO COUNTY TAX ASSESSOR-COLLECT	89250	A	LICENSE TAG #PRW2308 LEC	7.50
	COLE-PARMER INSTRUMENT CO, LLC	89251	A	INV#3792600 LEC	78.75
	EXPRESS AUTOMOTIVE SERVICE	89259	A	INV#10032 LEC	1,943.06
	EXPRESS AUTOMOTIVE SERVICE	89260	A	INV#10072 LEC	97.70
	EXPRESS AUTOMOTIVE SERVICE	89261	A	INV#10099 LEC	85.12
	EXPRESS AUTOMOTIVE SERVICE	89262	A	INV#10118 LEC	483.57
	GT DISTRIBUTORS, INC	89263	A	INV#INV1011435 LEC	95.37
	GT DISTRIBUTORS, INC	89264	A	INV#INV1011435 LEC	127.17
	GT DISTRIBUTORS, INC	89265	A	INV#UNIV0052002 LEC	1,327.73
	GT DISTRIBUTORS, INC	89266	A	INV#UNIV0051614 LEC	62.99
	GT DISTRIBUTORS, INC	89267	A	INV#UNIV0051619 LEC	325.16
	HAVIS INC	89270	A	INV#SRIN108148 LEC	109.38
	ICS JAIL SUPPLIES INC.	89271	A	INV#INV802516 LEC	249.00
	KAHLIG ENTERPRISES INC	89273	A	INV#131319I LEC	1,349.52
	OFFICESUPPLY.COM	89279	A	INV#6052715 LEC	3,826.49
	OFFICESUPPLY.COM	89280	A	INV#6052715 LEC	27.26
	PERFORMANCE FOOD SERVICE	89290	A	INV#2402908 LEC	107.98
	PERFORMANCE FOOD SERVICE	89291	A	INV#2410680 LEC	2,038.51
	PERFORMANCE FOOD SERVICE	89292	A	INV#2410680 LEC	1,736.92
	PETERSON TIRE	89296	A	INV#JC46220 LEC	14.81
	PETERSON TIRE	89297	A	INV#JC46223 LEC	30.00
	PETERSON TIRE	89298	A	INV#BL55896 LEC	7.00
	POLICE & SHERIFFS PRESS	89304	A	UNIFORMS	7.00
	SEYMOURS INC.	89307	A	INV#57979 LEC	35.20
	SOUTHERN HEALTH PARTNERS	89220	A	BASE #51055 JAIL	863.96
	SYMBOLARTS	89310	A	INV#0501066 LEC	8,701.01
	YOUNGBLOOD AUTOMOTIVE & TIRE, LLC	89320	A	INV#60019438 LEC	680.00
	DEPARTMENT TOTAL				109.88
0435-INDIGENT HEALTH CARE					24,966.99
	BAYLOR SCOTT WHITE	89201	A	PATIENT #03122014	
	BAYLOR SCOTT WHITE	89202	A	PATIENT #03122014	133.50
	BAYLOR SCOTT WHITE	89235	A	PATIENT #03122014	47.60
					9.21

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	SCOTT & WHITE HOSPITAL	89219	A	PATIENT #03122014	114.13
	DEPARTMENT TOTAL				304.44
0445-EMERGENCY MANAGEMENT	ROLLTECHS SPECIALTY VEHICLES, LLC	89305	A	INV#83306 ER MGMT	8,517.59
	DEPARTMENT TOTAL				8,517.59
0450-JUDICIAL EXPENSES	PERRY THOMAS	89216	A	424TH CASE #CR01631	
	PERRY THOMAS	89217	A	424TH CASE #CR02099	400.00
	PERRY THOMAS	89218	A	424TH CASE #CR01923	500.00
	STEVEN R WITTEKIEND	89221	A	33RD CASE #1680	400.00
	DEPARTMENT TOTAL				1,700.00
0451-DISTRICT JUDGE	ALAN GARRETT	89229	A	JUVENILE BOARD COMP	
	ALAN GARRETT	89230	A	DISTRICT JUDGE SUPPLEMENT	100.00
	BURNET COUNTY TREASURER	89204	A	INV #DC240731-1 JULY 2024	142.00
	EVAN C. STUBBS	89231	A	DISTRICT JUDGE SUPPLEMENT	5,365.42
	EVAN C. STUBBS	89232	A	JUVENILE BOARD COMP., 424TH	142.00
	DEPARTMENT TOTAL				100.00
					5,849.42
0452-DISTRICT ATTORNEY	BURNET COUNTY TREASURER	89205	A	INV #DA240731-1 DIST. ATTORNEY	18,668.75
	DEPARTMENT TOTAL				18,668.75
0453-JUVENILE PROBATION	JUVENILE PROBATION DEPT	89214	A	AUGUST 2024	5,278.44
	DEPARTMENT TOTAL				5,278.44
0500-COURTHOUSE EXPENSES	ALAMO AREA COUNCIL OF GOVERNMENTS	89239	A	INV#IN-14385 FIRE MARSHALL	
	AMAZON CAPITAL SERVICES, INC	89240	A	INV#1J3W-KQ3M-MGJP	1,900.00
	AMAZON CAPITAL SERVICES, INC	89241	A	INV#16JN-7HXG-NC9G	156.87
	BRIGHAM INSURANCE AGENCY	89203	A	LSM1914327 MCMMAIN	37.14
	CANON FINANCIAL SERVICES, INC.	89234	A	INV #34496621 LEC	100.00
	DOUCET & ASSOCIATES, INC	89206	A	INV #000001964 ENGINEERING & CONST.	37.92
	HILL COUNTRY WIRELESS & TECHNOLOGY	89209	A	INV #3406-20240820-1 PCT 2	12,583.75
	HILL COUNTRY WIRELESS & TECHNOLOGY	89210	A	INV #1040-20240820-1 PROBATION	25.00
	HILL COUNTRY WIRELESS & TECHNOLOGY	89211	A	INV #4235-20240820-1 OLD JAIL	50.00
	HILL COUNTRY WIRELESS & TECHNOLOGY	89212	A	INV #4450-20240820-1 RECYCLE	25.00
	HILL COUNTRY WIRELESS & TECHNOLOGY	89213	A	INV #2492 -20240820-1 ELECTIONS	25.00
	LOFTIN EQUIPMENT CO	89274	A	INV #2492 -20240820-1 ELECTIONS	50.00
	LOWER COLORADO RIVER AUTHORITY	89215	A	MAINTENANCE LEC	10,761.91
	OUTLAW LUMBER & HARDWARE, LLC	89282	A	INV #TWER0006291 SEPTEMBER 2024	302.39
	PAY AND SAVE INC.	89285	A	INV#120817 MAINTENANCE	96.49
	PAY AND SAVE INC.	89286	A	ACCT#137002 LEC	34.65
	PAY AND SAVE INC.	89287	A	ACCT#137354 MAINTENANCE	119.29
	TEXAS HOUSE OF REPRESENTATIVES	89222	A	ACCT#137354 MAINTENANCE	4.00
	VERTICAL BRIDGE S3 ASSETS, LLC	89226	A	CC-FUND/TRAVEL/TRAINING	21.96
	VESTED NETWORKS	89227	A	INV #00931203	1,701.07
	DEPARTMENT TOTAL			INV #13036	54.00
					28,086.44
0505-MAINTENANCE DEPARTMENT	DELL MARKETING L.P.	89252	A	INV#1076535419 MAINTENANCE	
	PAY AND SAVE INC.	89288	A	ACCT#137354 MAINTENANCE	976.80
	PAY AND SAVE INC.	89289	A	ACCT#137354 MAINTENANCE	26.58
	DEPARTMENT TOTAL				10.47
					1,013.85

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
PERRY OFFICE PLUS	89293	A	INV#IN-1551421 JP4	273.91
PERRY OFFICE PLUS	89294	A	INV#IN-1549863 JP4	34.80
PERRY OFFICE PLUS	89295	A	INV#IN-1548313 JP4	118.82
DEPARTMENT TOTAL				427.53
0525-CONSTABLE PCT #1				
ALAMO AREA COUNCIL OF GOVERNMENTS	89237	A	INV#IN-14329 CONST 1	825.00
ALAMO AREA COUNCIL OF GOVERNMENTS	89238	A	INV#IN-14329 CONST 1	143.22
BEARCOM WIRELESS WORLDWIDE	89245	A	INV#5678027 CONST 1	355.00
GT DISTRIBUTORS, INC	89268	A	INV#INV1010143 CONST 1	180.00
GT DISTRIBUTORS, INC	89269	A	INV#INV1010143 CONST 1	320.72
PATRICK FISHER	89283	A	REIMBURSEMENT	39.46
PATRICK FISHER	89284	A	REIMBURSEMENT	243.07
DEPARTMENT TOTAL				2,106.47
0530-CONSTABLE PCT #4				
PETERSON TIRE	89302	A	INV#BL55789 CONST 4	124.88
PETERSON TIRE	89303	A	INV#BL55881 CONST 4	104.53
VERIZON WIRELESS	89224	A	INV #9971013015 CONSTABLE #4	121.56
VERIZON WIRELESS	89225	A	INV #9971013015 CONSTABLE #4	37.99
DEPARTMENT TOTAL				388.96
0550-RECYCLING COORDINATOR				
STALEY ENTERPRISES	89308	A	INV#92948 RECYCLING	392.68
WASTE CONNECTIONS LONE STAR, INC	89228	A	INV #13474544V156 RECYCLE	630.00
DEPARTMENT TOTAL				1,022.68
0560-GENERAL FUND CAPITAL EQUIPMENT				
MOTOROLA SOLUTIONS, INC.	89276	A	TRANS#8281956934 ER MGMT	33,488.64
MOTOROLA SOLUTIONS, INC.	89277	A	TRANS#8281956750 ER MGMT	495.00
NANCY O'CONNOR	89278	A	INV#12577 LEC	3,475.00
DEPARTMENT TOTAL				37,458.64
FUND TOTAL				140,720.66

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
BRAUNTEX MATERIALS, INC.	89246	A	INV#163195 PCT 1	
DIRT WORKS	89253	A	INV#280475 PCT 1	28,451.49
DIRT WORKS	89254	A	INV#280485 PCT 1	115.52
DIRT WORKS	89255	A	INV#280188 PCT 1	114.19
ERGON ASPHALT AND EMULSIONS, INC	89258	A	INV#9403262520 PCT 1	155.50
MOBLEY WELDING SERVICE	89275	A	122 MIR BOTTLE PCT 1	2,251.12
PETERSON TIRE	89300	A	INV#BL55677 PCT 1	400.00
PETERSON TIRE	89301	A	INV#BL55729 PCT 1	450.00
THIRD COAST DISTRIBUTING, LLC	89313	A	INV#970539 PCT 1	579.80
DEPARTMENT TOTAL				20.98
32,538.60				
0550-R&B PCT #2				
EMIL UECKER	89257	A	REIMBURSEMENT	
THIRD COAST DISTRIBUTING, LLC	89312	A	INV#965571 CR#965572	61.57
WRIGHT ASPHALT PRODUCTS CO LLC	89317	A	INV#SINV230469 PCT 2	33.55
WRIGHT ASPHALT PRODUCTS CO LLC	89318	A	INV#SINV230485 PCT 2	17,945.40
WRIGHT ASPHALT PRODUCTS CO LLC	89319	A	INV#SINV231379 PCT 2	19,192.72
DEPARTMENT TOTAL				200.00
37,433.24				
0560-R&B PCT #3				
FRONTIER COMMUNICATIONS	89207	A	ACCT #830-825-3270 PCT 3	
DEPARTMENT TOTAL				120.97
120.97				
0570-R&B PCT #4				
ASPHALT PATCH ENT. INC.	89243	A	INV#826387 PCT 4	
AVAILABLE CONSTRUCTION & TRANSPORT	89244	A	INV#HR 42 PCT 4	1,143.52
DIRT WORKS	89256	A	INV#280476 PCT 4	138,722.60
OUTLAW LUMBER & HARDWARE, LLC	89281	A	INV#124379 PCT 4	230.66
PETERSON TIRE	89299	A	INV#BL55893 PCT 4	122.98
THIRD COAST DISTRIBUTING, LLC	89314	A	INV#970388 PCT 4	1,099.80
THIRD COAST DISTRIBUTING, LLC	89315	A	INV#970694 PCT 4	2.49
THIRD COAST DISTRIBUTING, LLC	89316	A	INV#970790 PCT 4	13.99
DEPARTMENT TOTAL				23.98
141,360.02				
FUND TOTAL				
211,452.83				

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COURTHOUSE SECURITY EXPENSES				
PROTECT ALL SECURITY & CONTRACTING,	89233	A	INV #17719-S OLD JAIL	624.00
DEPARTMENT TOTAL				624.00
FUND TOTAL				624.00

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
HILL COUNTRY WIRELESS & TECHNOLOGY	89208	A	INV #4175-20240820-01 FAIRGROUNDS	50.00
DEPARTMENT TOTAL				50.00
FUND TOTAL				50.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				352,847.49

Blanco County Commissioners' Court

August 27, 2024

Invoice File Listing By Fund to Ratify

Fund	Description	Disbursement
010	General Fund	\$ 16,030.48
015	Road & Bridge Fund	\$ 0
046	Countywide Road & Bridge Imp	\$ 0
045	Inmate Commissary Fund	\$ 0
056	American Rescue Plan	\$ 0
058	2021 Tax Note	\$ 0
060	Interest & Sinking Fund	\$ 0
Total		\$ 16,030.48

The attached list of Claims Payable have been examined & approved for payment by the County Auditor as provided by the Texas LGC 113.064 & 113.06

Attest County Auditor:  Date 8/21/24

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 _____

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0425-COUNTY SHERIFF				
PEDERNALES ELECTRIC COOP	89196	R	INV #955 LEC	4,411.88
DEPARTMENT TOTAL				4,411.88
0500-COURTHOUSE EXPENSES				
CHARTER COMMUNICATIONS HOLDINGS,LLC	89191	R	INV #184482801080724 COURTHOUSE	1,406.38
CHARTER COMMUNICATIONS HOLDINGS,LLC	89192	R	INV #184482901080724 LEC	1,681.75
CHARTER COMMUNICATIONS HOLDINGS,LLC	89193	R	INV #185859601080724 MANOR RD	298.03
GREAT AMERICA FINANCIAL SERVICES	89198	R	INV #37179545 COPIERS	2,055.59
NAVITAS CREDIT CORP.	89195	R	CONTRACT #20102679-1 PHONES	1,402.00
PEDERNALES ELECTRIC COOP	89197	R	INV #955 COUNTY	4,063.87
DEPARTMENT TOTAL				10,907.62
0505-MAINTENANCE DEPARTMENT				
HUCKLEBERRY RANCH LLC	89194	R	INV #2477 LAWN MAINTENANCE	225.00
DEPARTMENT TOTAL				225.00
0525-CONSTABLE PCT #1				
VERIZON WIRELESS	89199	R	INV #9970422336 CONSTABLE #1	485.98
DEPARTMENT TOTAL				485.98
FUND TOTAL				16,030.48

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				16,030.48

33rd & 424th JUDICIAL DISTRICT COURTS

ADMINISTRATIVE ORDER

SETTING COMPENSATION AND EXPENSES OF

AUDITOR AND ASSISTANTS OF BLANCO COUNTY

On the 21st day of August, 2024, a public hearing was held in the District Courtroom #2, Burnet County Courthouse Annex, 1701 E. Polk (highway 29 East), Burnet, Texas 78611, pursuant to Section 152.905, Texas Local Government Code, for the following purposes:


1. setting the annual amount of compensation and travel allowances of the county auditor and assistant auditor in Blanco County for the 2024-2025 fiscal year.

After hearing and considering the testimony, evidence, questions, and comments of all persons appearing at the hearing;


It is **ORDERED** for the fiscal year 2024-2025 that the salaries of the Auditor and Assistants, as set out in Schedule 1 attached hereto and made a part hereof as if set out in full herein, be paid in equal monthly installments and the travel expenses and other allowances, as set out therein, be paid, as incurred, from the General Fund of Blanco County, Texas.

It is further **ORDERED** that the District Clerk of Blanco County file this Order and certify same to the Commissioners' Court of said county, and that said Commissioners' Court shall cause this Order to be recorded in its minutes. Transcription of the public hearing of August 21st, 2024 together with all documentary and/or written evidence introduced at said hearing are ordered to be filed in the office of the District Clerk of Blanco County, Texas and maintained as a public record as part of this Order.

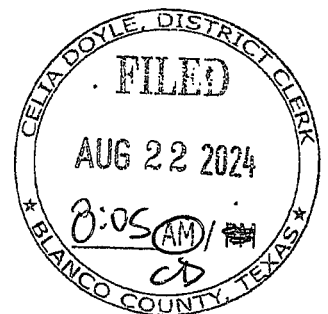
Signed this 21st day of August, 2024.



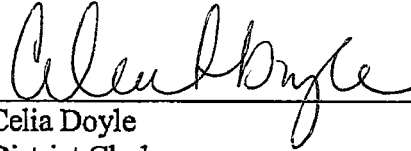
Allan Garrett
Presiding Judge
33RD Judicial District Court



Evan Stubbs
Presiding Judge
424TH Judicial District Court



I, Celia Doyle, Blanco County District Clerk, hereby certify that the foregoing Administrative Order was submitted to the Commissioners Court of Blanco County, Texas, on the 27 day of August, 2024, for recording in the minutes of said Court.



Celia Doyle
District Clerk
Blanco County, Texas

ACCOUNT [REDACTED]
Schedule #1

[REDACTED] [REDACTED] [REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

IN RE:
APPOINTMENT OF
COUNTY AUDITOR FOR THE
COUNTY OF BLANCO,
STATE OF TEXAS

§ IN THE DISTRICT COURT OF
§
§ BLANCO COUNTY, TEXAS
§
§ 33rd & 424th JUDICIAL DISTRICTS

ADMINISTRATIVE ORDER

WHEREAS, the said Shelly Wenmohs is fully qualified to serve as County Auditor;

NOW THEREFORE, pursuant to Local Government Code Sections 84.002-84.004, the district judges have met and it is hereby **ORDERED** that Shelly Wenmohs be, and is hereby, re-appointed County Auditor, a part time position, of Blanco County, Texas, for a term of two years, effective October 1, 2024, at such an annual salary as may from time to time be set by this Court, payable in equal monthly installments from the General Funds of Blanco County.

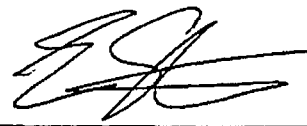
Annual compensation was included in previously approved budget.

The Clerk of this Court of Blanco County shall certify this Order for observance to the Commissioner's Court of Blanco County, Texas, which shall cause the same to be recorded in their minutes.

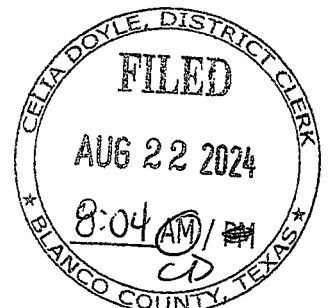
Signed this 21st day of August, 2024.



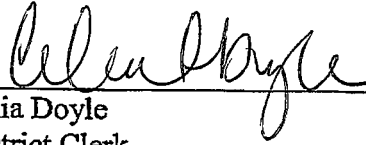
J. Allan Garrett, Judge
33rd Judicial District
Blanco County, Texas



Evan Stubbs, Judge
424th Judicial District
Blanco County, Texas



I, Celia Doyle, Clerk of the 33rd & 424th Judicial District Courts of Blanco County, Texas, hereby certify that the foregoing Administrative Order was submitted to the Commissioners Court of Blanco County, Texas, on the 27 day of August, 2024, for recording in the minutes of said Court.



Celia Doyle
District Clerk
Blanco County, Texas

33RD /424th JUDICIAL DISTRICT COURTS

ADMINISTRATIVE ORDER

SETTING COMPENSATION AND EXPENSES OF COURT REPORTERS

On the 21st day of August, 2024, a public hearing was held in the District Courtroom #2, Burnet County Courthouse Annex, 1701 E. Polk Street (Highway 29) Burnet, Texas, pursuant to Section 52.051, Texas Local Government Code, for the following purposes:

setting the annual compensation of the official court reporters of the 33rd and 424th Judicial District Courts and changing the percentage allocation among the counties as required by the Court for the 2024-2025 fiscal year.

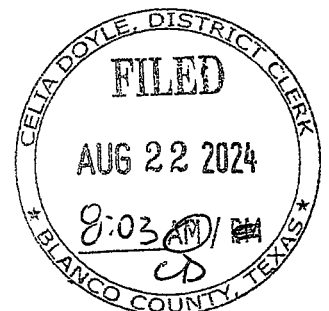
After hearing and considering the testimony, evidence, questions, and comments of all persons appearing at the hearing;

It is **ORDERED** that the annual salary, compensation, travel expenses and other allowances for the 2024-2025 fiscal year be set as follows:

- a. Annual Salary
 - Official Reporter for the 33rd District Court \$115,000.00
 - Official Reporter for the 424th District Court \$115,000.00
- b. Other expenses as required by law, including mileage at the State mileage reimbursement rate.

It is further **ORDERED** that the annual salary and expenses of the said Official Court Reporters of the 33rd and 424th Judicial District Court be paid from the General Funds of the Counties of Blanco, Burnet, Llano and San Saba, as required by law, by each of said counties in the following proportions, payable in equal monthly installments:

<u>County</u>	<u>Percent Share</u>
Blanco	13.96%
Burnet	56.52%
Llano	23.59%
San Saba	5.93%



Compensation for Additional Court Reporters as Required by the Court:

- A. Appearance for ½ day session of Court (1-4 hours) \$300.00
- B. Appearance for full day session of Court \$400.00
- C. If reporter is notified of cancellation over 24 hours before scheduled session No Fee
- D. If reporter is notified within 24 hours of cancelled of scheduled session \$100.00
- E. If no notice of cancellation of scheduled session is received by reporter and reporter appears \$ 100.00
- F. Mileage will be paid at the State mileage reimbursement rate.

If is further **ORDERED** that each county within the 33rd and 424th Judicial District pay the compensation and expenses of additional court reporters used in the District from such county from the General Fund of each county at the rates set out above, and in the proportions set forth above for each county.

It is further **ORDERED** that the District Clerks of the Counties of Blanco, Burnet, Llano and San Saba, State of Texas, file this Order and certify same to the Commissioners' Courts of their respective counties, and that said Commissioners' Courts shall cause this Order to be recorded in their minutes. Transcription of the public hearing of August 21, 2024, together with all documentary and/or written evidence introduced at said hearing are ordered to be filed in the office of the District Clerks of the Counties of Burnet, Llano, Blanco, and San Saba, Texas, and maintained as a public record as part of this Order.

Signed this 21st day of August, 2024 in quintuplicate originals.

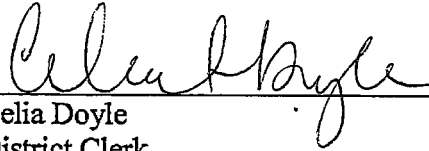


J. Allan Garrett
Presiding Judge
33rd Judicial District Court



Evan Stubbs
Presiding Judge
424th Judicial District Court

I, Celia Doyle, Blanco County District Clerk, hereby certify that the foregoing Administrative Order was submitted to the Commissioner's Court of Blanco County, Texas, on the 27 day of August, 2024, for recording in the minutes of said Court.



Celia Doyle
District Clerk
Blanco County, Texas

**ELECTION SERVICES CONTRACT
BETWEEN THE
BLANCO COUNTY ELECTIONS OFFICER AND THE
BLANCO INDEPENDENT SCHOOL DISTRICT**

THIS ELECTION SERVICES CONTRACT ("Contract") is entered into and made by and between the Blanco Independent School District ("Entity") and Rosemary Adame, Blanco County Elections Administrator ("Elections Officer"), collectively "the Parties", under authority of the Texas Election Code Chapters 31 and 271, and approval of the Blanco County Commissioners Court and the Board Members of the school district, for the November 5, 2024 Voter-Approved Tax Rate Election ("Election") services to be administered by the Elections Officer.

NOW, THEREFORE, in consideration of the mutual covenants and agreements set out herein, **IT IS AGREED** as follows:

SECTION 1. DUTIES AND SERVICES OF ELECTIONS OFFICER

The Elections Officer shall perform the following duties:

- (1) Contact the owner(s) or custodian(s) of County designated polling places and arrange for their use. In the event such voting location is not available, arrange for use of an alternate location and post notice at the previous polling place stating that the polling location has changed and providing the new address location;
- (2) Prepare, procure, and distribute all necessary election supplies, including:
 - i. ballots and ballot cards;
 - ii. qualification field systems - "KNOWink Poll-Pads";
 - iii. election kits;
 - iv. voting booths, privacy dividers, ballot boxes; and
 - v. all necessary ADA compliant voting equipment;
- (3) Oversee and arrange for the eligibility, training, and administration, including compensation, of the election judges and poll workers;
- (4) Notify election judges of the date, time, and place of the Election and early voting, the distribution of election supplies, and the number of election clerks at the polling location;
- (5) Arrange for the use of a central counting station and for personnel and equipment needed at the counting station, and assist in the preparation of programs and test materials for the tabulation of the ballots to be used with electronic voting equipment;
- (6) Publish the legal notices of the date, time, and place of the test of the electronic tabulating equipment and conduct such test;
- (7) Establish and operate the central counting station to receive and tabulate the voted ballots in accordance with the Texas Election Code and this Contract;
- (8) Assist in the general overall supervision of the election and provide advisory services in connection with the decisions to be made and the actions to be taken by the officers who are responsible for holding the Election;
- (9) File copies of this Contract with the County Treasurer and the County Auditor of Blanco County, Texas; and
- (10) Perform all election duties in accordance with the Texas Election Code.

SECTION 2. DUTIES AND SERVICES OF THE ENTITY

The Entity shall perform the following duties:

- (1) Certify in writing each candidate's name as each is to appear on the ballot, the order on the ballot, and the office sought. Such certification shall be provided to the Election Officer as soon as possible after the filing deadline;
- (2) Upon compilation by the Election Officer, approve the appointment of the presiding election judge(s) and alternate election judge(s) for each Vote Center/polling place listed in "Exhibit A", attached hereto and incorporated fully herein; and
- (3) Submit payment for its pro rata share of the election costs within 60 days after submission of the Actual Costs Report invoice by the Elections Officer to the School District.

SECTION 3. JOINT ELECTION; EARLY VOTING; RUNOFF; RECOUNTS

- (a) Joint Election. It is acknowledged that this Election is a Joint Election under Texas Election Code Chapter 271. The Elections Officer may enter into a Joint Election Services Contract with other political subdivision(s) in the County, ("Participating Parties"), as listed in "Exhibit B", attached hereto and incorporated fully herein. The election costs of common polling places, ballots, programming, voting equipment, and election workers will be shared on a pro rata basis with the other Participating Parties as outlined herein.
- (b) Early Voting. This Contract shall apply to Early Voting. The Elections Officer shall serve also as the Early Voting Clerk.
- (c) Runoff Election. A Participating Party shall have the option of extending the terms of this Contract through a runoff election, if conducted. A Participating Party reserves the right to reduce the number of early voting locations and/or Election Day voting locations in a runoff election. The cost of such runoff election will be borne by the affected Entity and will be contracted for at such time.
- (d) Recount. A recount may be obtained as provided by the Election Code. The Election Officer shall serve as the recount supervisor. The recount shall take place at a location designated by the Election Officer. Costs of the recount shall be assessed on the requestor of the recount.

SECTION 4. EXPENSES AND ALLOCATION OF COSTS

- (a) Costs. The Participating Parties shall pay for actual costs of equipment, supplies, services and administrative costs of the Election as provided herein. The actual costs shall include costs for voting equipment, polling location staff, programming equipment, and ballot production. Estimates of costs are contained in "Exhibit C", attached hereto and incorporated fully herein. Allocation of actual costs shall be pro-rated among the Participating Parties by each Participating Party's percentage of registered voters of the total registered voters of all participating authorities as demonstrated below:

Costs Allocation Example

	# Registered Voters Per Entity	Total Voters Per Entity/ Aggregate Total	Cost Allocation Per Entity
County	10,157	10,157/13,855 =	73.31%
Entity A	1,224	1,224/13,855 =	8.83%
Entity B	<u>2,474</u>	2,474/13,855 =	<u>17.86%</u>
Aggregate Total Voters:	13,855		100.00%

- (b) Administrative Fee. Each Participating Party shall be assessed and pay an administrative fee equal to 10% of the Entity's share of the Election costs or a minimum of \$75.00, whichever is higher.
- (c) Costs Adjustments. If a Participating Party terminates this Contract, withdraws from this Contract, has unopposed candidates, or has circumstances which change the precincts or districts involved in the election, the cost to the other parties will be adjusted and itemized in the final Actual Cost Report.

SECTION 5. CANCELLATION OF ELECTION AND CONTRACT

The Entity may cancel this Contract at any time without cause. In the event of cancellation, Entity shall be responsible only for its share of expenses incurred prior to cancellation.

SECTION 6. GENERAL PROVISIONS

- (a) Nothing contained in this Contract shall serve to authorize or permit the Entity to change the Elections Officer, the place at which any document or record relating to the election is to be filed, the place at which any function is to be carried out, the officers who conduct the official canvass of the election returns, the officer to serve as custodian of the voted ballots or other election records, or to perform any of the other nontransferable functions specified by Texas Election Code Section 31.096.
- (b) The Elections Officer is the agent of the Entity for the purpose of contacting third parties regarding election expenses. The Elections Officer is not liable for the Entity's failure to pay a third-party claim.
- (c) All election judges, clerks, and all other personnel involved in this election are independent contractors and are not employees or agents of the School District or Participating Parties. Except for the Elections Officer, no election personnel shall be entitled to the rights, privileges, or benefits of the School District or Participating Parties' employees, nor shall

any election personnel hold himself out as an employee or agent of the School District or Participating Parties.

- (d) This Contract is subject to the written approval of the political subdivision involved in the election and shall not be binding on the Entity until such written approval is obtained.
- (e) **LIABILITY FOR NEGLIGENCE. ALL PARTIES TO THIS CONTRACT SHALL BE RESPONSIBLE, IN ACCORDANCE WITH APPLICABLE STATE OR FEDERAL LAW, EACH FOR THEIR OWN NEGLIGENT ACTS OR OMISSIONS, OR OTHER TORTIOUS CONDUCT IN THE COURSE OF PERFORMANCE OF THIS CONTRACT WITHOUT WAIVING ANY SOVEREIGN IMMUNITY, GOVERNMENTAL IMMUNITY, STATUTORY IMMUNITY, OR OTHER DEFENSES AVAILABLE TO THE PARTY UNDER FEDERAL OR STATE LAW. NOTHING IN THIS PARAGRAPH SHALL BE CONSTRUED TO CREATE OR GRANT ANY RIGHTS, CONTRACTUAL OR OTHERWISE, IN OR TO ANY THIRD PERSONS OR ENTITIES. ANY SUCH LIABILITY OR DAMAGES OCCURRING DURING THE PERFORMANCE OF THIS CONTRACT CAUSED BY THE JOINT OR COMPARATIVE NEGLIGENCE OF THE PARTIES, OR THEIR EMPLOYEES, AGENTS OR OFFICERS WILL BE DETERMINED IN ACCORDANCE WITH COMPARATIVE RESPONSIBILITY LAWS OF TEXAS, BUT ONLY TO THE EXTENT SUCH LAWS ARE APPLICABLE TO THE PARTY.**

To the extent permitted by law, if legal action is filed against a party to this Contract, that party shall be solely responsible for their own respective costs and defense of that suit.

- (f) This Contract shall be construed under and in accordance with applicable Federal and State laws. All obligations of the Parties shall be performed in Blanco County, Texas.
- (g) In case any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision of this Contract.
- (h) In the case of an election contest solely challenging this Entity's election results, the cost of such contest, challenge, or litigation will be borne by the Entity.
- (i) This Contract constitutes the sole and only agreement of the Parties and supersedes any prior understanding of written or oral agreement between the Parties.
- (j) No amendment, modification, or alteration of the terms shall be binding unless in writing and executed by the Parties.
- (k) This Election Services Contract may be executed in any number of counterparts with the same effect as if all signatory parties had signed the same document. All counterparts will be construed together and will constitute one and the same instrument.

Signature Pages follow.

IN WITNESS WHEREOF, the undersigned have agreed to and executed this Contract on the dates indicated below, and the Contract is effective on the date the last Party signs:

BLANCO INDEPENDENT SCHOOL DISTRICT, BLANCO COUNTY, TEXAS

Clay Rosenbaum, Superintendent Date: _____

Attest:

Landa Jones, Administrative Assistant Date: _____

BLANCO COUNTY ELECTIONS OFFICER

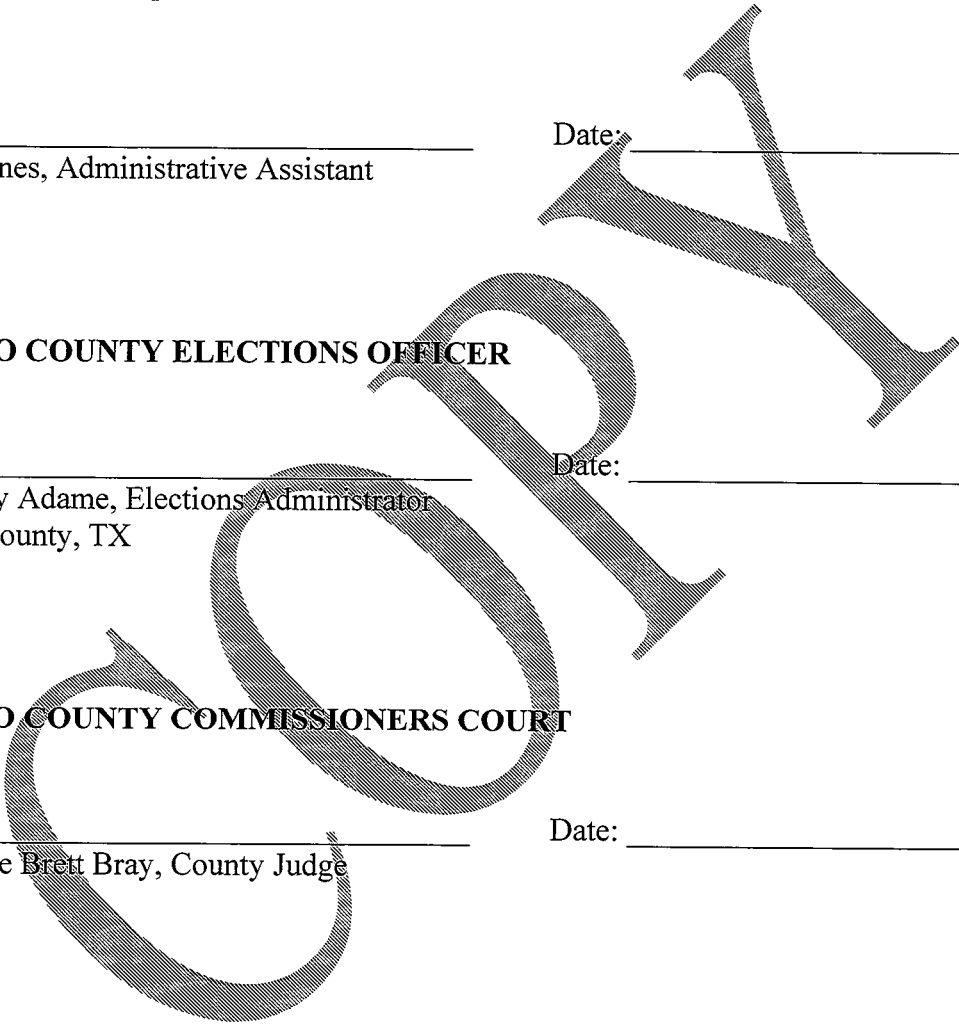
Rosemary Adame, Elections Administrator
Blanco County, TX Date: _____

BLANCO COUNTY COMMISSIONERS COURT

Honorable Brett Bray, County Judge Date: _____

Attest:

Laura Walla, County Clerk



**ELECTION JUDGES AND
VOTING CENTERS/POLLING PLACES**

(To be incorporated by reference fully herein upon compilation of the judges and approval by the Board Members of Blanco Independent School District)

PRECINCT	LOCATION	PRESIDING JUDGE	ALTERNATE JUDGE
102	First Baptist Church 1200 4th Street Blanco, TX 78606	Candy Rudy	Rachelle Willgren
201	Good Shephard Catholic Church 285 281 Loop Road Johnson City, TX 78636	Diane Radocha	Brenda Thomas
302	Courthouse Annex-Hoppe Rm 101 East Cypress Street Johnson City, TX 78636	Ralph Mertesdorf	James Eric Porter
303	Round Mountain Fire Dept 9480 US Highway 281 Round Mountain, TX 78663	Amanda Buck	Julia McComas
401	South Blanco County Annex 402 Blanco Avenue Blanco, TX 78606	Kelly Barrows	Chris Langfeld
Early Voting Ballot Board	County Courthouse Annex 101 East Cypress Street Johnson City, TX 78636	Frank Blagg	Mary Sward
Central Count	County Courthouse Annex 101 East Cypress Street Johnson City, TX 78636	Vicky Blagg	Denise Adams

**POLITICAL SUBDIVISIONS
PARTICIPATING IN JOINT ELECTION
("Participating Parties")**

(To be incorporated by reference fully herein upon completion of assembly of the Parties.)

BLANCO COUNTY AND BLANCO INDEPENDENT SCHOOL DISTRICT

COPY

ELECTION COSTS ESTIMATE

(To be incorporated by reference fully herein upon compilation of costs by the Election Officer.)

November 5, 2024
Blanco ISD
Estimated Cost of Election

Election Expenses	Additional Info	Election Summary
Section A. Cost of Election		
Thermal Cards		\$500.00
Layout		\$500.00
Audio / Coding		\$6,000.00
Ballots (Absentee, Sample, PreCoded Test)		\$300.00
Media		\$600.00
Kits (Absentee/Military, Provisional)		\$200.00
Posting (Notice of Election/Public Testing)		\$350.00
	SUBTOTAL	\$8,450.00
Section B. Early Voting Workers		
Early Voting Workers (3)		
2 sites: Johnson City & Blanco		\$4,000.00
	SUBTOTAL	\$4,000.00
Section C. Election Day Workers		
Election Day Judges & Clerks (4)		
Precinct 102		\$800.00
Precinct 201		\$800.00
Precinct 302		\$800.00
Precinct 303		\$800.00
Precinct 401		\$800.00
Training - Election Workers		
Early Voting Clerks / Election Day Judges & Clerks	(Included Above)	500.00
Delivery of Election Equipment and Supplies		
Election worker		125.00
Early Voting Ballot Board / Central Count Station		
Judges	EVBB	\$400.00
Clerks	EVBB	\$400.00
Clerks	CBO	\$400.00
Provisional & Late Ballot Board		
Judges & Clerks		\$300.00
Site Support / Elections Office Personnel		
Vendor Site Support (ordered at Poll Sub req)	(ESS&S)	\$5,026.00
	SUBTOTAL	\$11,151.00
Section D. Miscellaneous Expenses		
Communication	MFI	\$125.00
Equipment Rentals	50 devices @ \$100	\$5,000.00
	SUBTOTAL	\$5,125.00
Sections A-D Total		\$28,726.00
Section E. Administrative Fee		
Elections Services Contract Administrative Fee	(Election Total x 10%)	\$2,872.60
	SUBTOTAL	\$2,872.60
TOTAL COST OF ELECTION:		\$31,598.60

**BLANCO INDEPENDENT SCHOOL DISTRICT
ORDER OF VOTER APPROVED TAX RATE ELECTION**

A special election is hereby ordered to be held on November 5, 2024, pursuant to Texas Tax Code §26.05 and 26.08 to approve the 2024 ad valorem tax rate for Blanco ISD because the adopted rate exceeds the BISD Voter-Approved Tax Rate (VATR).

“Ratifying the ad valorem tax rate of \$0.8119 in Blanco ISD for the current year, a rate that will result in an increase of 2.5957 percent in maintenance and operations tax revenue for the district for the current year as compared to the preceding year, which is an additional \$404,524.”

Early voting by personal appearance will be conducted beginning on October 21, 2024, and ending November 1, 2024.

Hours of Operation & Early Voting Polling Locations

Early voting hours will be determined and operated by Blanco, Hays, Kendall Counties and will be reflected in Exhibits to this Order.

Blanco County:

Main Early Voting Location

Blanco County -Hoppe Room
101 East Cypress Street
Johnson City TX 78636
Hours: 8:00 AM to 5:00 PM
October 21 - October 25, 2024 (Mon-Fri)
Extended Early Voting hours below:
October 26, 2024 7AM-7PM (Sat)
October 27, 2024 9AM-3PM (Sun)
Hours: 7:00 AM to 7:00 PM
October 28 - November 1, 2024 (Mon-Fri)

Blanco County South Annex

402 Blanco Avenue
Blanco, TX 78606
Hours: 8:00 AM to 5:00 PM
October 21 - October 25, 2024 (Mon-Fri)
October 28 - November 1, 2024 (Mon-Fri)
(No weekend voting at South Annex)

Kendall County

Courthouse Annex,

221 Fawn Valley Drive, Boerne, TX
October 21-25, 2024.....8:00am – 6:00pm
October 26, 2024.....7:00am – 7:00pm
October 27, 2024.....9:00am – 3:00pm
October 28-November 1, 2024.....7:00am – 7:00pm

Hays County

See attached hours of Operations and Locations


Applications for a ballot by mail shall be mailed to:

Blanco County Residents
Blanco County Elections Admin.
Rosemary Adams
PO Box 13
Johnson City, TX 78636
www.electionsadmin@co.blanco.tx.us

Kendall County Residents
Kendall County Elections Admin.
Staci Decker
PO Box 2384
Boerne, TX 78006
absenteevoting@co.kendall.tx.us
www.co.kendall.tx.us/elections

Hays County Residents
Hays County Elections Admin.
Jennifer Doinoff
120 Stagecoach Trail
San Marcos, TX 78666-5268
www.co.hays.tx.us/elections

FPCAs and applications for ballot by mail must be received no later than the close of business on:
October 25, 2024.

Issued this the 19th day of August 2024.

Larry Kuebel, Board President

BLANCO INDEPENDENT SCHOOL DISTRICT
ORDEN DE ELECCIÓN DE TASA DE IMPUESTO APROBADA POR LOS VOTANTES

Por la presente se ordena la celebración de una elección especial el 5 de noviembre de 2024 de conformidad con el Código Tributario de Texas §26.05 y 26.08 para aprobar la tasa impositiva ad valorem de 2024 para Blanco ISD porque la tasa adoptada excede la tasa impositiva aprobada por los votantes (VATR) de BISD.

“Ratificar la tasa impositiva ad valorem de \$0.8119 en Blanco ISD para el año actual, una tasa que resultará en un aumento del 2.5957 por ciento en los ingresos por impuestos de mantenimiento y operaciones para el distrito para el año actual en comparación con el año anterior, lo cual es \$404,524 adicionales”.

La votación anticipada en persona se llevará a cabo a partir del 21 de octubre de 2024 y finalizará el 1 de noviembre de 2024.

Horario de atención y lugares de votación anticipada

Los horarios de votación anticipada serán determinados y operados por los condados de Blanco, Hays y Kendall y se reflejarán en los Anexos de esta Orden.

Condado de Blanco:

Main Early Voting Location
Blanco County -Hoppe Room

101 East Cypress Street
Johnson City TX 78636
Hours: 8:00 AM to 5:00 PM
octubre 21 - octubre 25, 2024 (Mon-Fri)
Extended Early Voting hours below:
octubre 26, 2024 7AM-7PM (Sat)
octubre 27, 2024 9AM-3PM (Sun)
Hours: 7:00 AM to 7:00 PM
octubre 28 - noviembre 1, 2024 (Mon-Fri)

Blanco County South Annex

402 Blanco Avenue
Blanco, TX 78606
Hours: 8:00 AM to 5:00 PM
octubre 21 - octubre 25, 2024 (Mon-Fri)
octubre 28 – noviembre, 1 2024 (Mon-Fri)
(No habrá votación los fines de semana en el Anexo Sur)

Condado de Kendall

Anexo del Palacio de Justicia,
221 Fawn Valley Drive, Boerne, TX
21-25 de octubre de 2024.....8:00 am – 6:00 pm
26 de octubre de 2024.....7:00 am – 7:00 pm
27 de octubre de 2024.....9:00 am – 3:00 pm
28 de octubre al 1 de noviembre de 20247:00 am – 7:00 pm

Condado de Hays

Ver adjunto horarios de Operaciones y Ubicaciones

Las solicitudes de boleta por correo se enviarán por correo a:

Blanco County Residents
Blanco County Elections Admin.
Rosemary Adams
PO Box 13
Johnson City, TX 78636
www.electionsadmin@co.blanco.tx.us

Kendall County Residents
Kendall County Elections Admin.
Staci Decker
PO Box 2384
Boerne, TX 78006
absenteevoting@co.kendall.tx.us
www.co.kendall.tx.us/elections

Hays County Residents
Hays County Elections Admin.
Jennifer Doinoff
120 Stagecoach Trail
San Marcos, TX 78666-5268
www.co.hays.tx.us/elections

Las FPCA y las solicitudes de votacion por correo deben recibirse a más tardar al cierre de:
25 de octubre de 2024.

Emitido el día 19 de agosto de 2024.


Larry Kuebel, presidente de la junta

BLANCO COUNTY ELECTIONS
AMENDED ORDER OF APPOINTMENT
2023-2025 PRESIDING JUDGES AND ALTERNATE JUDGES

The Commissioner's Court of Blanco County does hereby appoint the following Election Judges and Alternate Judges for a two-year term to begin September 1, 2023 and will expire August 31, 2025, pursuant to Chapter 32, of the Texas Election Code.

PRECINCT	LOCATION	PRESIDING JUDGE	ALTERNATE JUDGE
102	First Baptist Church 1200 4th Street Blanco, TX 78606	Candy Rudy	Rachelle Willgren
201	Good Shephard Catholic Church 285 281 Loop Road Johnson City, TX 78636	Diane Radocha	Brenda Thomas
302	Courthouse Annex-Hoppe Rm 101 East Cypress Street Johnson City, TX 78636	Ralph Mertesdorf	James Eric Porter
303	Round Mountain Fire Dept 9480 US Highway 281 Round Mountain, TX 78663	Amanda Buck	Julia McComas
401	South Blanco County Annex 402 Blanco Avenue Blanco, TX 78606	Kelly Barrows	Chris Langfeld
Early Voting Ballot Board	County Courthouse Annex 101 East Cypress Street Johnson City, TX 78636	Frank Blagg	Mary Sward
Central Count	County Courthouse Annex 101 East Cypress Street Johnson City, TX 78636	Vicky Blagg	Denise Adams

It is hereby directed that this Amended Order be filed with the clerk of this court and that a copy be given to the custodian of the election records for Blanco County.

The Blanco County Elections Administrator is hereby instructed to send notice of appointment to each Election Judge and Alternate Judge to notify them of their appointment in accordance with Section 32.009, Texas Election Code.

APPROVE AND PASSED this 27th day of August 2024.

Hon. Brett Bray
Blanco County Judge

Hon. Tommy Weir
County Commissioner, Precinct 1

Hon. Emil Ray Uecker
County Commissioner, Precinct. 2

Hon. Chris Liesmann
County Commissioner, Precinct 3

Hon. Charles Riley
County Commissioner, Precinct 4

ATTEST:

Hon. Laura Walla
Blanco County Clerk

GRANT AGREEMENT
Rural Law Enforcement Salary Assistance Program
Award # IA-0000000740

This grant agreement (“Agreement”) is entered into by and between the Texas Comptroller of Public Accounts (“Comptroller”) and Blanco (“Grantee”) located at PO Box 387 Johnson City Texas 78636. For purposes of this Agreement, Comptroller and Grantee are sometimes collectively referred to as the “Parties” or individually as a “Party.”

Article I. Recitals

Whereas, the 88th Texas Legislature passed Senate Bill 22 (S.B. 22) to establish a grant program to provide financial assistance to qualified sheriff’s offices, constable’s offices, and prosecutor’s offices in rural counties (the “Program”);

Whereas, Comptroller has authority to implement and administer the Program and award grants to eligible applicants pursuant to Local Government Code, Chapter 130, Subchapter Z, Sections 130.911, 130.912, and 130.913;

Whereas, Grantee warrants that it is eligible to participate in the Program;

Whereas, Grantee certifies that it has not and will not reduce the amount of funds provided to its sheriff’s office, constable’s office or prosecutor’s office, as applicable, because of an award of grant funds under this Agreement;

Whereas, Grantee timely submitted an application for a grant;

Whereas, Comptroller has reviewed and approved Grantee’s application for a grant;

Whereas, the Parties desire to set forth their mutual expectations and obligations for participation in the Program; and

Now, therefore, in consideration of Grantee’s compliance with all requirements of this Agreement, Comptroller awards this Agreement to the Grantee and the Parties do hereby represent, covenant, and agree as follows:

Article II. Authority

This Agreement is entered into pursuant to the authority granted and in compliance with the provisions of Local Government Code, Sections 130.911, 130.912, or 130.913, as applicable. This Agreement is funded by state funds appropriated by the State Legislature.

Article III. Grant

In consideration of the various obligations to be undertaken by Grantee, Comptroller awards Grantee the amount of \$ 350000.00, to be disbursed to Grantee for the purposes of funding a Rural Sheriff’s Office Salary Assistance Grant FY25, subject to the following:

1. Grantee shall use grant funds only for the authorized uses set forth in Article V of this Agreement, and only for the Rural Sheriff’s Office Salary Assistance Grant FY25 as indicated on the Grantee’s application.
2. Grantee shall fully comply with all terms and conditions of this Agreement; the requirements

of Local Government Code, §§ 130.911, 130.912, or 130.913, as applicable; the relevant provisions of the Texas Grant Management Standards (TxGMS) and the State of Texas Procurement and Contract Management Guide, or their successors, adopted in accordance with Texas law; and all applicable state or federal statutes, rules, regulations, or guidance applicable to the grant award, including 34 Texas Administrative Code (TAC), Part I, Chapter 16, Subchapter D.

3. Grantee specifically assures compliance with the provisions of Appendix 6 of TxGMS (Uniform Assurances by Local Governments) that are applicable to this Grant.

Article IV. Term

This Agreement is effective from the date signed by Comptroller (“Effective Date”), after first having been signed by Grantee, to and including an expiration date of September 30, 2025, unless terminated earlier in accordance with other provisions of this Agreement.

Article V. Authorized Uses of Grant Funds; Limitations

Section 1 of this Article applies only to a Rural Sheriff’s Office Salary Assistance Grant, Section 2 of this Article applies only to a Rural Constable’s Office Salary Assistance Grant, Section 3 of this Article applies only to a Rural Prosecutor’s Office Salary Assistance Grant, and Section 4 of this Article applies to all grants except as otherwise set out in Section 4.

Section 1. Rural Sheriff’s Office Salary Assistance Grant (Local Government Code, § 130.911)

A. Authorized Uses. Grant funds may only be used:

1. to provide a minimum annual salary of at least:
 - a. \$75,000 for the county sheriff (as defined by 34 TAC §16.300(3));
 - b. \$45,000 for each deputy sheriff (as defined by 34 TAC §16.300(4)) who performs motor vehicle stops in the routine performance of their duties; and
 - c. \$40,000 for each jailer (as defined by 34 TAC §16.300(2)) whose duties include the safekeeping of prisoners and the security of a jail operated by the county; and
2. provided that each county sheriff that meets the definition in 34 TAC § 16.300(3), each deputy sheriff that meets the definition in 34 TAC §16.300(4), and each county jailer that meets the definition in 34 TAC §16.300(2) receives the minimum salary described by paragraph (1) of this section:
 - a. to increase the salary of a person described by paragraph (1) of this section;
 - b. to hire additional deputies or staff for the sheriff’s office; or
 - c. to purchase vehicles, firearms, and safety equipment (as defined by 34 TAC §§ 16.300(13) and 16.300(14)) for the sheriff’s office.

B. Deficient Grant Funds. If Grantee does not have sufficient grant funding to fund the minimum annual salaries required by this Section 1, Grantee may use grant funds to increase the salaries of the persons described in this Section 1 on a pro-rata basis.

Section 2. Rural Constable’s Office Salary Assistance Grant (Local Government Code, § 130.912)

A. Authorized Uses. Grant funds may only be used to provide a minimum annual salary of \$45,000 to a qualified constable (as defined by 34 TAC § 16.300(10)).

- B. **Contribution Requirement.** For each qualified constable whose salary is funded in part by the Grant, Grantee must contribute at least 75% of the money required to meet the minimum annual salary requirement.

Section 3. Rural Prosecutor's Office Salary Assistance Grant (Local Government Code, § 130.913)

- A. **Authorized Uses.** Grant funds may only be used:

1. to increase the salary of an assistant attorney, an investigator, or a victim assistance coordinator (as defined by 34 TAC §16.300(14)) employed at the prosecutor's office; or
2. to hire additional staff for the prosecutor's office.

Section 4. Additional Terms

- A. **Nonmonetary Benefits and Taxes.** A minimum annual salary as described in Sections 1 and 2 of this Article does not include any overtime compensation. A salary increase includes increases required to bring a salary to the minimum annual salary as described by Sections 1 and 2 of this Article, and salary increases described by Sections 1 and 3 of this Article, and will be measured based on the salary provided on the last day of the entity's fiscal year ending in 2023, excluding any overtime. The cost of a salary increase as described in this Article includes the increase of legally required nonmonetary benefits and taxes for that salary. A salary increase does not include overtime and the cost of a salary increase does not include an increase of legally required nonmonetary benefits and taxes for overtime compensation. Grantee may only use grant funds for the legally required nonmonetary benefits and taxes for a salary if Grantee provides the minimum annual salary required by Sections 1 and 2 of this Article, if applicable. Grantee may not reduce a salary below a minimum salary required by Sections 1 and 2 of this Article to use grant funds for legally required nonmonetary benefits and taxes for that salary.
- B. **Minimum Hourly Wage Calculation.** If a person described in Sections 1 or 2 of this Article is a part-time or hourly employee, or holds a dual office or otherwise divides work hours between a position described in this Article and another position, the minimum annual salary required by Sections 1 or 2 of this Article may be converted to a minimum hourly wage and will apply only to the hours of work performed for a position described in this Article as follows:
1. for an employee with a 40-hour work week, the minimum hourly wage shall be the product of:
 - a. the minimum annual salary described in this Article; and
 - b. a quotient:
 - i. the numerator of which is equal to the number of hours the employee normally works performing duties for a position described in this Article each week, not to exceed 40; and
 - ii. the denominator of which is equal to 40; and
 2. for an employee with a county adopted work period as authorized by Section 7(k), Fair Labor Standards Act, 29 U.S.C.A § 207(k), the minimum hourly wage shall be the product of:
 - a. the minimum annual salary described in this Article; and
 - b. a quotient:
 - i. the numerator of which is equal to the number of hours the employee normally works performing duties for a position described in this Article each period, not to exceed the

- number of hours that are nonovertime as determined under the Fair Labor Standards Act; and
- ii. the denominator of which is equal to the number of hours that are nonovertime as determined under the Fair Labor Standards Act.
- C. A person whose salary increase may be paid with grant funds under Sections 1 and 3 of this Article may be paid an increase in hourly wages if they are paid an hourly wage rather than an annual salary.
- D. **Expenditure of Grant Funds.** Subject to Article VI, Section D of this Agreement, Grantee shall expend the funds during the grant period. Funds for purchases are considered expended when Grantee is legally obligated to expend the funds.

Article VI. Reimbursement

- A. **Advance Payment.** Comptroller shall disburse the grant funds as soon as practicable following the Effective Date. By making advance payment, Comptroller does not waive any requirements for the reimbursement of costs. Upon Comptroller's request, Grantee shall submit records in support of reimbursement requests.
- B. **Deposit of Funds.** Whenever possible, grant funds must be deposited and maintained in insured, interest-bearing accounts. Interest earned on grant funds is not considered program income, and Grantee must use any accrued interest for grant purposes only and on allowable costs under this Agreement.
- C. **Eligibility for Cost Reimbursement.** Comptroller will reimburse Grantee for necessary and reasonable allowable costs paid by Grantee in performance of this Agreement. Allowable costs are restricted to costs that comply with the Agreement, TxGMS, and state law. The parties agree that all the requirements of TxGMS apply to this Agreement, including the criteria for allowable costs.
- D. **Pre-award Costs.** Comptroller will reimburse Grantee for pre-award costs provided (a) the costs are incurred during the portion of Grantee's fiscal year in which this grant period occurs that precedes the date of award, if any, and (b) the costs would have been allowable under the terms of this Agreement if incurred during the grant period.

Article VII. Reporting and Compliance

- A. **Compliance Reports.** Grantee shall submit a compliance report certifying compliance and detailing expenditures of grant funds using Comptroller's electronic form no later than 30 days following the expiration or termination of this Agreement. Comptroller may request supporting documentation regarding expenditures and any other information required to substantiate that grant funds are being used for the intended purpose and that Grantee has complied with the terms, conditions, and requirements of the applicable statute, the Agreement and 34 Texas Administrative Code, Chapter 16, Subchapter D. Grantee shall submit any information requested by Comptroller within fourteen (14) calendar days of the request.
- B. **Remedies for Non-Compliance.** If Comptroller finds that Grantee has failed to comply with terms and conditions of this Agreement or any other requirement described in Article III, Section 2 of this Agreement, Comptroller may:
1. require Grantee to return the grant funds or a portion of the grant funds;
 2. withhold grant funds from the current grant or future grants to be received by Grantee pending correction of the deficiency;
 3. disallow all or part of the cost of the activity or action that is not in compliance;

4. terminate the Agreement in whole or in part;
5. bar Grantee from future consideration for grant funds under 34 Texas Administrative Code, Chapter 16, Subchapter D; or
6. exercise any other legal remedies available to Comptroller under this Agreement, at law, in equity, or otherwise.

Article VIII. General

- A. **Audit Requirements.** Funds allocated in connection with this Agreement are considered to be state financial assistance for the purpose of determining the audit requirements under the Texas Grant Management Standards. If an audit is required to comply with the requirements of Texas Grant Management Standards, Grantee shall complete an audit at the end of Grantee's fiscal year. Grantee agrees that in the event of any audit findings related to state awards provided by Comptroller, Grantee will inform Comptroller within two (2) business days following Grantee's receipt of any written audit findings or reports (whether in draft or final form), and thereafter submit any documentation related to the audit findings upon Comptroller's request (including, but not limited to, a copy of the final audit report, a response to the current status of the prior year's questioned costs, copies of management letters written as a result of the audit, and action plans, if any).
- B. **Texas Public Information Act.** Comptroller is bound by the provisions of the Texas Public Information Act ("TPIA"), Chapter 552, Texas Government Code. Information, documentation, and other material in connection with this Agreement may be subject to public disclosure pursuant to the TPIA. If Grantee receives a request for information related to this Agreement from a third party, Grantee shall forward the request to Comptroller within three (3) days of receipt.
- C. **Records; Right to Audit.** Grantee acknowledges that acceptance of funds under this Agreement acts as acceptance of the authority of the State Auditor (or any successor agency), under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. Under the direction of the legislative audit committee, Grantee or other entity that is the subject of an audit or investigation by the state auditor shall provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit. Comptroller further reserves the right to monitor and audit Grantee's compliance with the requirements of this Agreement.
- D. **Funding Limitation.** The Agreement shall not be construed as creating a debt on behalf of Comptroller in violation of Article III, Section 49a of the Texas Constitution. All obligations of Comptroller under the Agreement are subject to the availability of grant funds. The Agreement is subject to termination or cancellation, either in whole or in part, without penalty to Comptroller if such funds are not appropriated or become unavailable.
- E. **Records Retention.** Grantee shall maintain and retain all records relating to the performance of the Agreement, including supporting fiscal documents adequate to ensure that claims for grant funds are in accordance with applicable State of Texas requirements. These records will be maintained and retained by Grantee for a period of five (5) years after the Agreement expiration date or until all audit, claim, and litigation matters are resolved, whichever is later. Comptroller reserves the right to direct grantee to retain documents for a longer period of time or transfer certain records to Comptroller custody when it is determined the records possess longer term retention value.
- F. **NO INDEMNIFICATION. THE PARTIES AGREE THAT COMPTROLLER WILL NOT INDEMNIFY GRANTEE FOR ANY LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, OR ANY RELATED COSTS, ATTORNEY FEES, OR EXPENSES ARISING OUT OF OR RESULTING FROM ANY ACTS OR OMISSIONS OF GRANTEE IN PERFORMANCE OF THE AGREEMENT.**

- G. **Force Majeure.** Neither Party shall be liable to the other for any delay in, or failure of performance, of any requirement included in this Agreement caused by force majeure. The existence of such causes of delay or failure shall extend the period of performance until after the causes of delay or failure have been removed provided the non-performing Party exercises all reasonable due diligence to perform. Force majeure is defined as acts of God, war, fires, explosions, hurricanes, floods, failure of transportation, pandemic/quarantine orders or other causes that are beyond the reasonable control of either Party and that by exercise of due foresight such Party could not reasonably have been expected to avoid, and which, by the exercise of all reasonable due diligence, such Party is unable to overcome.
- H. **Independent Contractor.** The Parties agree that each Party is contracting as an independent contractor.
- I. **Assignment.** No assignment of this Agreement or of any right accruing hereunder shall be made, in whole or part, by either Party without the prior written consent of the other.
- J. **Headings.** The headings contained in this Agreement are for reference purposes only and shall not in any way affect the meaning or interpretation of the Agreement.
- K. **No Waiver.** This Agreement shall not constitute or be construed as a waiver of any of the privileges, rights, defenses, remedies, or immunities available to either Party as an agency of the State of Texas or otherwise available to the Party. The failure to enforce or any delay in the enforcement of any privileges, rights, defenses, remedies, or immunities available to a Party under this Agreement or under applicable law shall not constitute a waiver of such privileges, rights, defenses, remedies, or immunities or be considered as a basis for estoppel.
- L. **Survival.** The expiration or termination of this Agreement shall not affect the rights and obligations of the Parties accrued prior to the effective date of expiration or termination and such rights and obligations shall survive and remain enforceable.
- M. **Severability.** If one or more provisions are deemed invalid, illegal, or unenforceable for any reason, such invalidity, illegality or unenforceability shall not affect any other provision and this Agreement shall be construed as if the invalid, illegal or unenforceable provision had never been contained herein.
- N. **Governing Law.** This Agreement is governed by and construed under and in accordance with the laws of the State of Texas, without regard to the conflicts of law provisions. The venue of any suit arising under this Agreement is fixed in any court of competent jurisdiction of Travis County, Texas, unless the specific venue is otherwise identified in a statute that directly names or otherwise identifies its applicability to the contracting state agency.

Article IX. Certifications, Representations, and Warranties

By signing the Agreement, Grantee certifies its compliance with the following and all other provisions of Appendix 6 (Uniform Assurances by Local Governments) of Texas Grant Management Standards that are applicable to this Agreement.

- A. **Compliance with Laws, Rules, and Requirements.** Grantee represents and warrants that it will comply with all applicable laws, rules, and regulations, and all terms and conditions established by CPA and the State of Texas with respect to the use of Grant funds.
- B. **Actual or Potential Conflicts of Interest Prohibited.** Grantee represents and warrants that performance under this Agreement will not constitute an actual or potential conflict of interest or reasonably create an appearance of impropriety. Further, Grantee represents and warrants that in the administration of the Agreement, it will comply with all conflict-of-interest prohibitions and disclosure requirements required by applicable law, rules, and policies, including the provisions under Chapters 171 and 176 of the Local Government Code and Chapter 573 of the Texas Government Code.

- C. **Cybersecurity Training Program (Local Government System).** Grantee represents and warrants its compliance with Section 2054.5191 of the Texas Government Code relating to the cybersecurity training program for local government employees who have access to a local government computer system or database.
- D. **Disclosure Protections for Certain Charitable Organizations, Charitable Trusts, and Private Foundations.** Grantee represents and warrants that it will comply with Section 2252.906 of the Texas Government Code relating to disclosure protections for certain charitable organizations, charitable trusts, and private foundations.
- E. **Executive Head of a State Agency.** In accordance with Section 669.003 of the Texas Government Code, relating to contracting with the executive head of a state agency, Grantee certifies that it is not (1) the executive head of CPA, (2) a person who at any time during the four years before the date of the Agreement or grant was the executive head of CPA, or (3) a person who employs a current or former executive head of CPA.
- F. **Law Enforcement Agency Grant Restriction.** If Grantee is a law enforcement agency regulated by Chapter 1701 of the Texas Occupations Code, Grantee represents and warrants that it will not use appropriated money unless the law enforcement agency is in compliance with all rules adopted by the Texas Commission on Law Enforcement, or the Texas Commission on Law Enforcement certifies that it is in the process of achieving compliance with such rules.
- G. **Limitations on Grants.** Grantee acknowledges and agrees that funds received under this Agreement will be expended subject to the limitations and reporting requirements similar to those provided by the following: Parts 2 and 3 of the Texas General Appropriations Act, Art. IX, except there is no requirement for increased salaries for local government employees; Sections 556.004, 556.005, and 556.006 of the Texas Government Code; and Sections 2113.012 and 2113.101 of the Texas Government Code.
- H. **Lobbying Expenditure Restriction.** Grantee represents and warrants that payments to Grantee and Grantee's receipt of appropriated or other funds under the Agreement are not prohibited by Sections 403.1067 or 556.0055 of the Texas Government Code, which restrict lobbying expenditures.
- I. **Political Polling Prohibition.** Grantee represents and warrants that it does not perform political polling and acknowledges that appropriated funds may not be granted to, or expended by, any entity which performs political polling.
- J. **Public Camping Ban.** Grantee certifies that it has not received a final judicial determination finding it intentionally adopted or enforced a policy that prohibited or discouraged the enforcement of a public camping ban in an action brought by the Attorney General under Section 364.003 of the Local Government Code. If Grantee is currently being sued under the provisions of Section 364.003 of the Local Government Code, or is sued under this Section at any point during the duration of this grant, Grantee must immediately disclose the lawsuit and its current posture to Comptroller.

Article X. Notices; Liaison

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

The address of Comptroller for all purposes under this Agreement and for all notices hereunder shall be:

Comptroller: Texas Comptroller of Public Accounts
ATTN: Contracts Section
111 E 17th Street, Room 310C
Austin, Texas 78774
With copy sent via electronic mail to contracts@cpa.texas.gov

The address of Grantee for all purposes under this Agreement and for all notices hereunder shall be:

Grantee: Blanco
PO Box 387 Johnson City Texas 78636

Contact Person: Brett Bray
County Judge
cojudge@co.blanco.tx.us
8308684266


Article XI. Signatories

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their undersigned, duly authorized representatives. This Agreement may be executed in one or more counterparts, each of which is an original, and all of which constitute only one agreement between the Parties.

Texas Comptroller of Public Accounts

Blanco

BY _____

BY _____ 

Lisa Craven
Deputy Comptroller

Brett Bray
County Judge

DATE _____

DATE 8/22/2024 | 9:04 AM CDT

NON-ENTERING TWENTY-FOUR HOUR TERMINAL AGENCY AGREEMENT

This document constitutes an agreement between Blanco County Sheriffs Office hereinafter called the Entering Twenty-Four Hour Terminal Agency and Johnson City Police hereinafter called the Non-Entering Twenty-Four Hour Terminal Agency.

The Entering Twenty-Four Hour Terminal Agency agrees to make entries into the Texas Crime Information Center (TCIC) and the National Crime Information Center (NCIC) computers for the Non-Entering Twenty-Four Hour Terminal Agency.

All records must be entered with the Entering Twenty-Four Hour Terminal Agency's ORI, and all case reports and original warrants must be held at the Entering Twenty-Four Hour Terminal Agency for hit confirmation purposes.

The Non-Entering Twenty-Four Hour Terminal Agency agrees to abide by all laws of the United States and the State of Texas and all present or hereafter approved rules, policies and procedures of TLETS, NLETS, TCIC, NCIC and any other system now or in the future associated with TLETS concerning the collection, storage, processing, retrieval, dissemination and exchange of information for criminal justice purposes.

The Entering Twenty-Four Hour Terminal Agency reserves the right to suspend service to the Non-Entering Twenty-Four Hour Terminal Agency which may include canceling of records entered for the Non-Entering Twenty-Four Hour Terminal Agency when applicable policies are violated. The Entering Twenty-Four Hour Terminal Agency may reinstate service following such instances upon receipt of satisfactory assurances that such violations have been corrected.

In order to comply with NCIC policies established by the NCIC Advisory Policy Board, the Non-Entering Twenty-Four Hour Terminal Agency agrees to maintain accurate records of all TCIC/NCIC entries made through the Entering Twenty-Four Hour Terminal Agency and to immediately notify the Entering Twenty-Four Hour Terminal Agency of any changes in the status of those reports to include the need for cancellation, addition, deletion or modification of information. The Entering Twenty-Four Hour Terminal Agency agrees to enter, update and remove all records for the Non-Entering Twenty-Four Hour Terminal Agency on a timely basis, as defined by NCIC.

In order to comply with NCIC Validation requirements, the Non-Entering Twenty-Four Hour Terminal Agency agrees to perform all validation procedures as required by NCIC on all records entered through the Entering Twenty-Four Hour Terminal Agency.

Either the Entering Twenty-Four Hour Terminal Agency or the Non-Entering Twenty-Four Hour Terminal Agency may, upon thirty days written notice, discontinue this agreement.

To the extent allowed by the laws of the State of Texas, the Non-Entering Twenty-Four Hour Terminal Agency agrees to indemnify and save harmless the Entering Twenty-Four Hour Terminal Agency as well as the DPS, its Director and employees from and against all claims, demands, actions and suits, including but not limited to any liability for damages by reason of or arising out of any false arrests or imprisonment or any cause of the Non-Entering Twenty-Four Hour Terminal Agency or its employees in the exercise of the enjoyment of this Agreement.

This agreement becomes effective on

In witness whereof, the parties hereto caused this agreement to be executed by the proper officers and officials.

Entering Twenty-Four Hour Terminal Agency

Non-Entering Twenty-Four Hour Terminal Agency

By:

By:

Title: Sheriff

Title: Chief of Police

Date:

Date:

NON-ENTERING TWENTY-FOUR HOUR TERMINAL AGENCY AGREEMENT

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All records must be entered with the Entering Twenty-Four Hour Terminal Agency's ORI, and all case reports and original warrants must be held at the Entering Twenty-Four Hour Terminal Agency for hit confirmation purposes.

The Non-Entering Twenty-Four Hour Terminal Agency agrees to abide by all laws of the United States and the State of Texas and all present or hereafter approved rules, policies and procedures of TLETS, NLETS, TCIC, NCIC and any other system now or in the future associated with TLETS concerning the collection, storage, processing, retrieval, dissemination and exchange of information for criminal justice purposes.

The Entering Twenty-Four Hour Terminal Agency reserves the right to suspend service to the Non-Entering Twenty-Four Hour Terminal Agency which may include canceling of records entered for the Non-Entering Twenty-Four Hour Terminal Agency when applicable policies are violated. The Entering Twenty-Four Hour Terminal Agency may reinstate service following such instances upon receipt of satisfactory assurances that such violations have been corrected.

In order to comply with NCIC policies established by the NCIC Advisory Policy Board, the Non-Entering Twenty-Four Hour Terminal Agency agrees to maintain accurate records of all TCIC/NCIC entries made through the Entering Twenty-Four Hour Terminal Agency and to immediately notify the Entering Twenty-Four Hour Terminal Agency of any changes in the status of those reports to include the need for cancellation, addition, deletion or modification of information. The Entering Twenty-Four Hour Terminal Agency agrees to enter, update and remove all records for the Non-Entering Twenty-Four Hour Terminal Agency on a timely basis, as defined by NCIC.

In order to comply with NCIC Validation requirements, the Non-Entering Twenty-Four Hour Terminal Agency agrees to perform all validation procedures as required by NCIC on all records entered through the Entering Twenty-Four Hour Terminal Agency.

Either the Entering Twenty-Four Hour Terminal Agency or the Non-Entering Twenty-Four Hour Terminal Agency may, upon thirty days written notice, discontinue this agreement.

To the extent allowed by the laws of the State of Texas, the Non-Entering Twenty-Four Hour Terminal Agency agrees to indemnify and save harmless the Entering Twenty-Four Hour Terminal Agency as well as the DPS, its Director and employees from and against all claims, demands, actions and suits, including but not limited to any liability for damages by reason of or arising out of any false arrests or imprisonment or any cause of the Non-Entering Twenty-Four Hour Terminal Agency or its employees in the exercise of the enjoyment of this Agreement.

This agreement becomes effective on

In witness whereof, the parties hereto caused this agreement to be executed by the proper officers and officials.

Entering Twenty-Four Hour Terminal Agency

Non-Entering Twenty-Four Hour Terminal Agency

By:

By:

Title: Sheriff

Title: Chief of Police

Date:

Date:

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

SECURITY STATE BANK & TRUST TO BLANCO COUNTY, TEXAS

LICENSE FOR HELIPAD FOR EMS USE AND OTHER COUNTY USES

STATE OF TEXAS }
COUNTY OF BLANCO } KNOW ALL MEN BY THESE PRESENTS:

SECURITY STATE BANK & TRUST, the owners of that .12 acre tract helipad are described in the attached Exhibit "A" and labeled Helipad "Easement", is the owner of said property which is described in Exhibit "A".

BLANCO COUNTY, TEXAS, a Texas governmental unit, has requested that the .12 acre tract be able to be used as a helipad for helicopters to be able to pick up and to take possession of and transport injured individuals to medical facilities.

SECURITY STATE BANK & TRUST understands that BLANCO COUNTY, TEXAS has received the right to pave and maintain a roadway from the public street known as Blanco Ave. to the property described in Exhibit "A" to provide vehicle traffic by ambulances and/or other vehicles used to transport injured individuals, or individuals in need of medical treatment to the helipad to be transported to hospital facilities.

In consideration of BLANCO COUNTY, TEXAS agreeing to keep the area around the property described in Exhibit "A" and the property described in Exhibit "A" free and clear of any obstructions and to maintain the roadway that is being built and upgraded from Blanco Ave. to the property described in Exhibit "A", SECURITY STATE BANK & TRUST does hereby grant a license that is personal to BLANCO COUNTY, TEXAS to use Exhibit "A" solely for the purposes set forth in this license.

This license shall terminate upon thirty (30) days' notice from either party to the other party by a written revocation filed of record in the Official Public Records of Blanco County, Texas, and by giving a copy of the filed revocation to the Chief Executive Officer of SECURITY STATE BANK & TRUST, and to the County Judge of BLANCO COUNTY, TEXAS.

It is understood and agreed that this document is a terminable personal license and is solely for use as set forth herein and may never be used as a private helipad or for any nonmedical transportation.

EXECUTED this _____ day of _____, 2024.

SECURITY STATE BANK & TRUST

By: _____
DAN KEMP, Chief Executive Officer and
Chairman of the Board

THE STATE OF TEXAS, }

COUNTY OF _____ }

The above instrument was acknowledged before me on the _____ day of _____, 2024, by DAN KEMP, in his capacity as Chief Executive Office and Chairman of the Board of SECURITY STATE BANK & TRUST.

Notary Public, State of Texas

Agreed and Accepted by:

BLANCO COUNTY, TEXAS

By: _____
HON. BRETT BRAY, County Judge

THE STATE OF TEXAS, }

COUNTY OF _____ }

The above instrument was acknowledged before me on the _____ day of _____, 2024, by Honorable BRETT BRAY, in his capacity as County Judge of BLANCO COUNTY, TEXAS.

Notary Public, State of Texas



LAND SURVEYING

P.O. Box 481 Blanco, TX 78606
(830)833-3010 info@wcrlandsurveying.com
TBPE&LS FIRM #10194135

FIELD NOTE DESCRIPTION OF A
60.00' X 90.00' (0.12 ACRE) HELIPAD EASEMENT

Being a 60.00' X 90.00' (0.12 acre) helipad easement situated in the Horace Eggleston Survey No. 24, Abstract No. 1, Blanco County, Texas and being across a called 3.982 acre tract of land recorded in Volume 209, Page 178, Official Public Records, Blanco County, Texas, said easement being more particularly described by metes and bounds as follows:

COMMENCING at a 1/2" iron rod found with an orange "4452" plastic cap in the southeast right-of-way line of Blanco Avenue for the northeast corner of the above referenced 3.982 acre tract and the northwest corner of a called 5.356 acre tract of land recorded in Document No. 213337, Official Public Records, Blanco County, Texas;

THENCE with the northeast line of said 3.982 acre tract and along a southwest line of said 5.356 acre tract, S 19°40'15" E, a distance of 316.01' to a point for the POINT OF BEGINNING of the herein described easement;

THENCE with the northeast line of said 3.982 acre tract and continuing along the southwest line of said 5.356 acre tract, S 19° 40' 15" E, a distance of 60.00' to a point for the southeast corner of the herein described easement;

THENCE with over and across said 3.982 acre tract the following courses and distances:

S 70° 19' 45" W, a distance of 90.00' to a point;

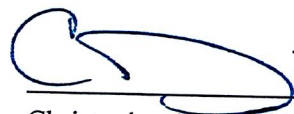
N 19° 40' 15" W, a distance of 650.00' to a point;

and N 70° 19' 45" E, a distance of 90.00' to the POINT OF BEGINNING containing 0.12 acres of land.

Notes:

1. Basis of Bearing: Texas State Plane Coordinate System, Central Zone, NAD83
2. A survey plat was prepared by separate document.
3. 1/2" iron rods set with a yellow "WCR" plastic cap. MAG nails and cotton spindles set with a yellow "WCR" plastic washer.




7/1/2024
Christopher Jurica, RPLS #6344
Job No. 2420-24



Wednesday, August 21, 2024
RE: Site ID: SXL00382 / FA 14655443 / Fiber to site project
Site Address: 888 ROCKY RD., JOHNSON CITY, TX 78636

Blanco County Commissioners Court
Blanco County Courthouse Annex
101 E. Cypress Dr., Johnson City, Blanco County, TX

Commissioner Uecker & Commissioners Court:

This letter is provided in response to New Cingular Wireless PCS, LLC's (hereinafter referred to as "AT&T") proposed fiber installation along Rocky Road and County Road 205 in connection with the installation of a wireless telecommunications facility at the above referenced address. The proposed entire fiber installation route was provided to Commissioner Uecker on July 25, 2024, along with a comprehensive scope of work for the fiber installation. As part of this installation, AT&T acknowledges the need to bore under the road as specifically shown in Exhibit "A" attached hereto.

As a condition of approval to install the proposed fiber route, AT&T is acknowledging and confirming that if the road fails within a 2-year period of the fiber installation and is a direct result of the boring activity under the road (Rocky Rd. / CR205), AT&T will be responsible for the repairs and restoring the road to its original condition at the time of the installation.

AT&T will also provide a Notice of Completion to Commissioner Uecker to provide to the Blanco County Commissioners once the referenced boring activities have been completed.

The entire proposed fiber route and installation is shown in Exhibit "B" attached hereto and shall be subject to the provisions below. Upon approval to proceed with the fiber installation as seen in Exhibit "B", AT&T will install as follows:

- a. The conduit is to be a minimum of 3' BGL (below ground level).
- b. Line locates will be called for the entire route to ensure no existing lines are damaged during installation before the directional boring can begin. By doing so the existing Verizon (old GTE) cable will be located as well before the directional boring can begin.
- c. Traffic control will be provided by General Contractor as needed
- d. At no point will the route cross the fence line and will stay between the edge of road and the existing fence line, staying as close to the fence as is reasonably possible without crossing it.
- e. AT&T understands that the proposed conduit and fiber installation could be subject to possible damage due to any future road construction or widening efforts undertaken, accept that risk and would be solely responsible for any necessary repair to the conduit and fiber installation.

AT&T



Thank you in advance for your prompt attention to this matter. If you have any questions, please contact me at (832) 530-5376 or via email at mv3173@att.com.

Sincerely,

A handwritten signature in black ink that reads "Maria E. Valenzuela". The signature is written in a cursive style.

Maria E. Valenzuela
Assoc Director-Network Design ENG
AT&T Technology Operations, C & E Mobility
AT&T Mobility
11930 Airline Dr, Houston TX 77037
m 832.530.5376 | mv3173@att.com

AT&T

Exhibit A
Page 1 of 1

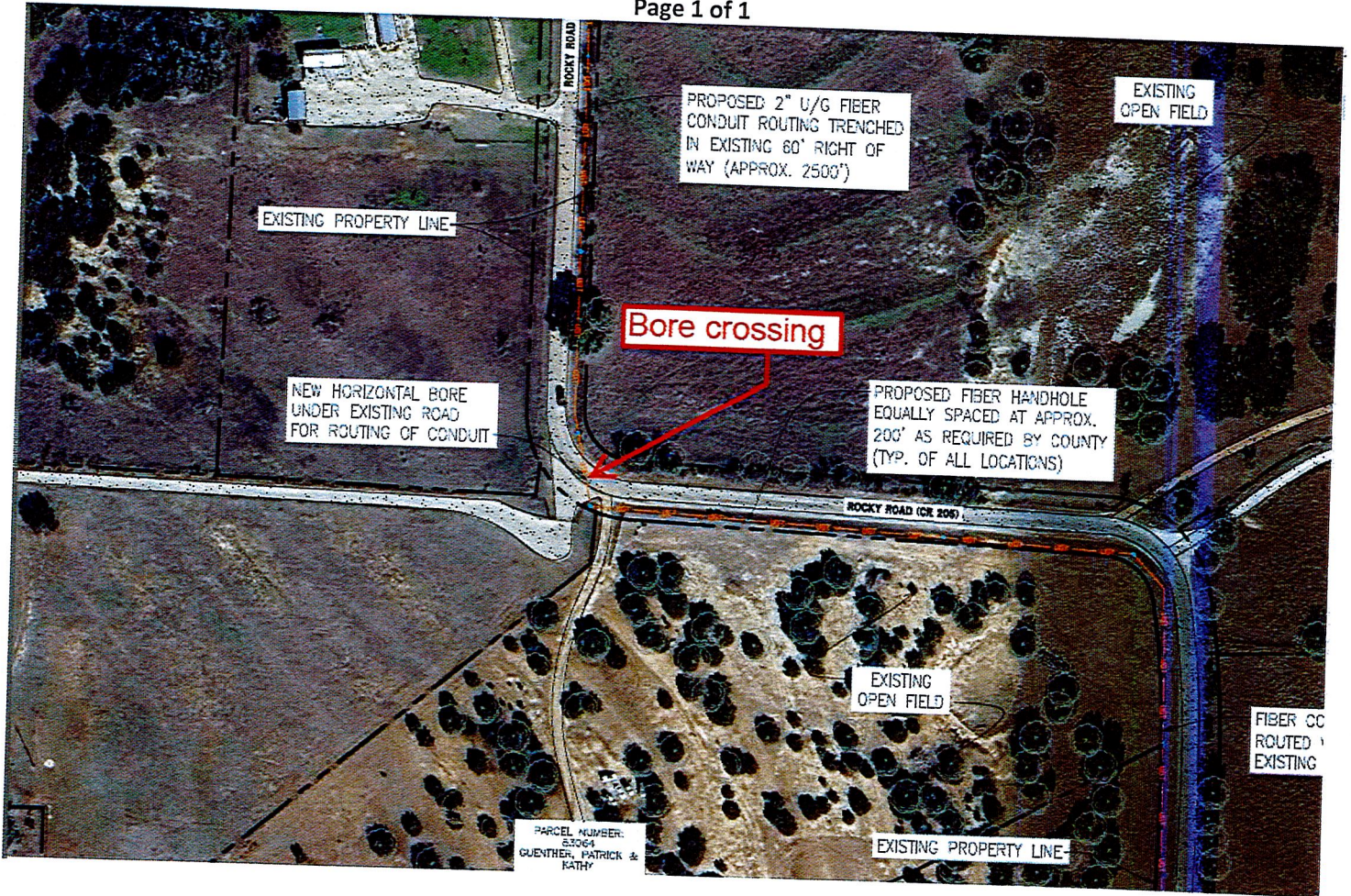
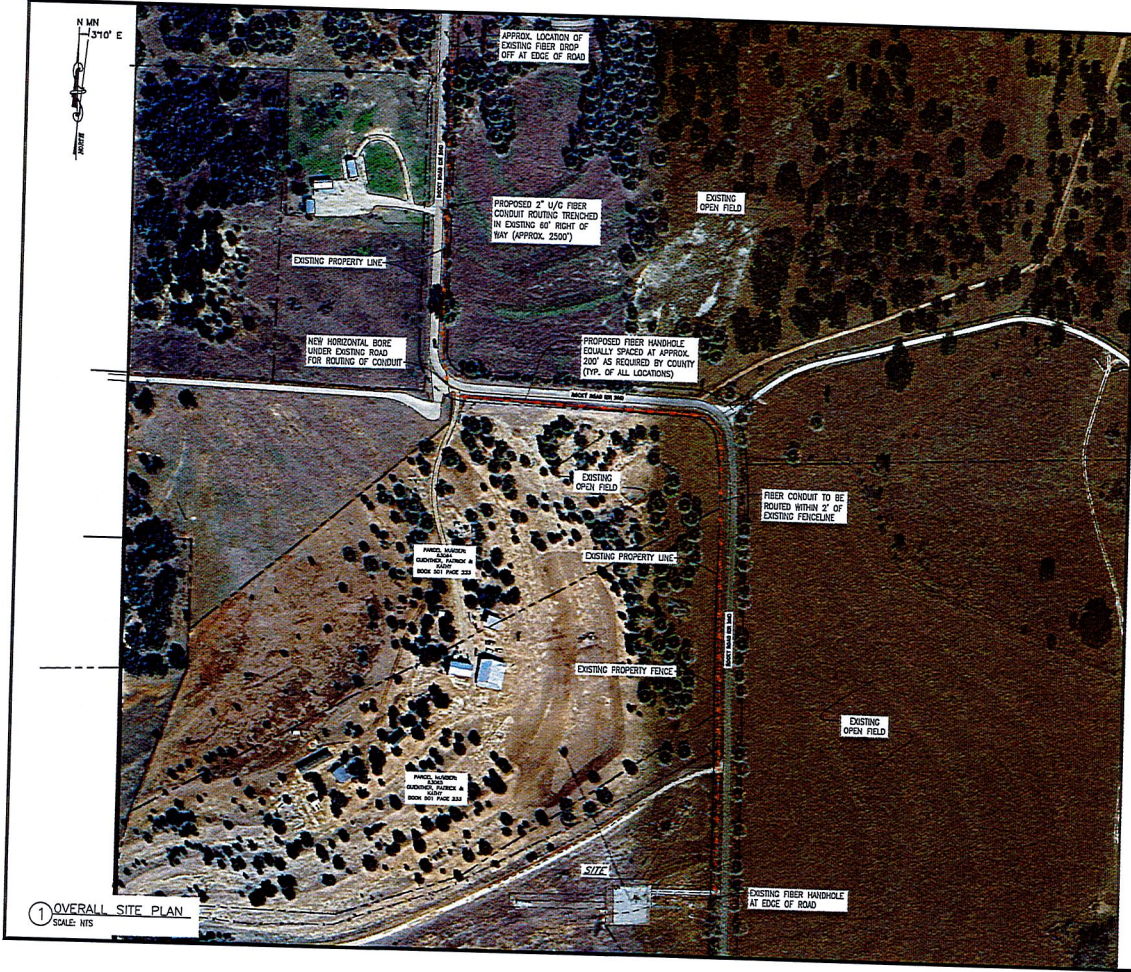


Exhibit B

See following 13 pages



1 OVERALL SITE PLAN
SCALE: NTS



Celeris Group Consulting Engineers
925 E. Border Street
Arlington, TX 76010
Phone: 817-465-1706
Fax: 817-465-5677
www.celerisgroup.com

Engineer:
Celeris Group Consulting Engineers
105 E. Border Street
Arlington, TX 76010
Phone: 817-465-1706
Fax: 817-465-5677
Registration No. 1-13892

Electrical Engineer:
Lantz Engineering Services, Inc.
8227 Dalway Dr.
P.O. Box 22, 75121
Phone: 882-666-0648
Registration No. 0-15847

STAMP:

PRELIMINARY
NOT FOR CONSTRUCTION

THE DRAWING IS PREPARED FOR THE PURPOSES OF WHICH AND UNDER WHICH THE ENGINEER OR DESIGNER HAS BEEN LICENSED, IT SHALL BE HIS OR HER OWN RESPONSIBILITY TO PROVIDE PROTECTION AS NECESSARY.

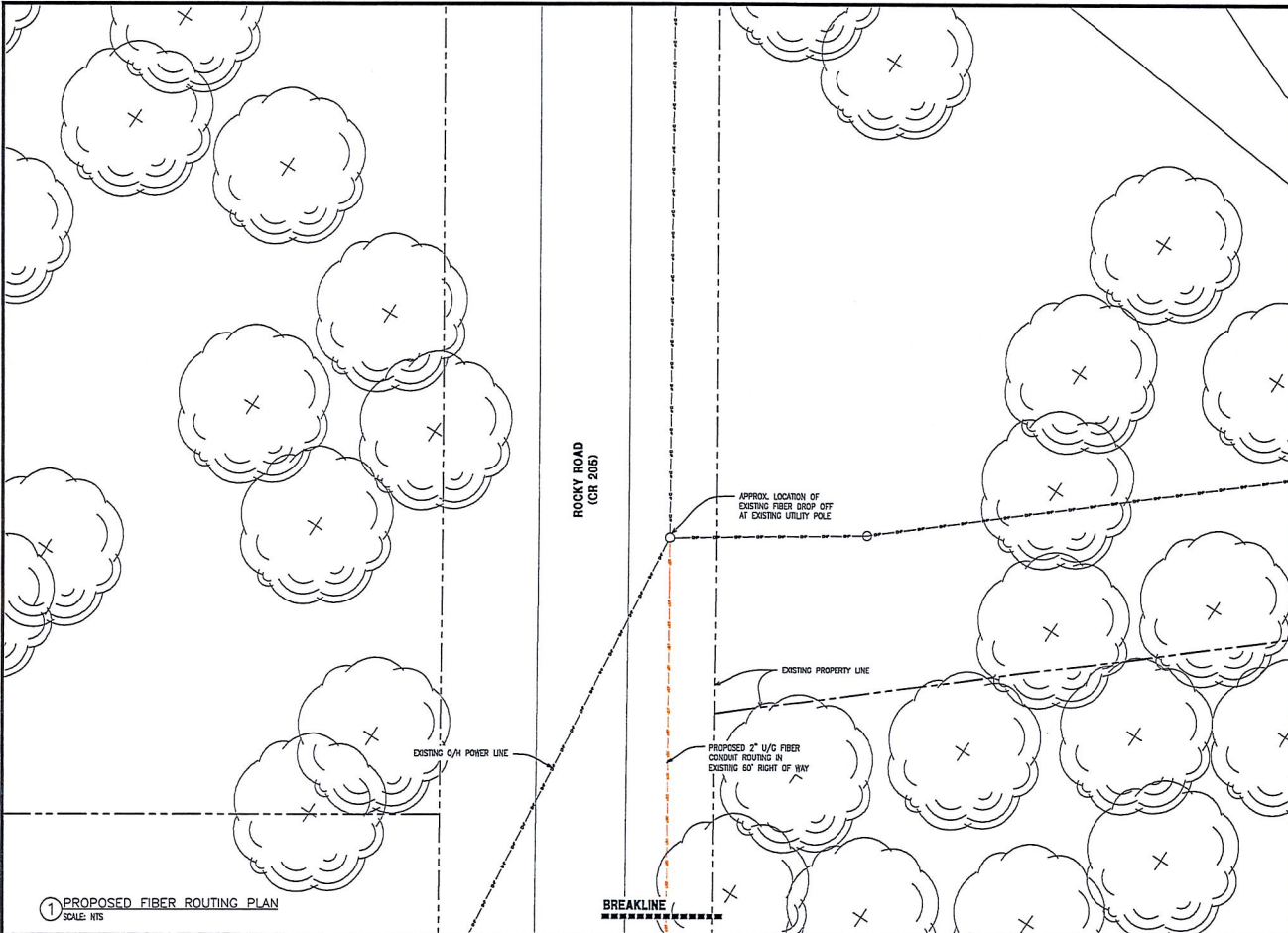
No.	Description	Date
1	ISSUED FOR REVIEW	07/18/2024
2	ISSUED FOR REVIEW	07/18/2024

AT&T
AT&T SITE NUMBER
SXL00382
AT&T SITE NAME
REESE RANCH RELO

OVERALL SITE PLAN

Project number:
Date: 07/18/2024
Drawn by: KJR
Checked by: ZC
LE.01

Scale:



1 PROPOSED FIBER ROUTING PLAN
SCALE: NTS

CELERIS GROUP

Celeris Group Consulting Engineers
405 E. Baylor Street
Arlington, TX 76010
Phone: 817.446.1700
Fax: 817.446.0477
www.celerisgroup.com

Engineer:
Celeris Group Consulting Engineers
405 E. Baylor Street
Arlington, TX 76010
Phone: 817.446.1700
Fax: 817.446.0477
Registration No: P-15982

Electrical Engineer:
Celeris Engineering Services, Inc.
4327 Lakeside Dr.
Ft. Worth, TX 76131
Phone: 817.350.0488
Registration No: P-10147

STATUS:

PRELIMINARY
NOT FOR CONSTRUCTION

THIS DOCUMENT IS ISSUED FOR THE PROJECT AND SITE SPECIFIC. IT IS NOT TO BE USED FOR ANY OTHER PROJECTS WITHOUT THE WRITTEN PERMISSION OF CELERIS GROUP CONSULTING ENGINEERS.

NO.	DESCRIPTION	DATE
1	DESIGNED FOR REVIEW	07/16/2024
2	DESIGNED FOR REVIEW	09/16/2024

AT&T

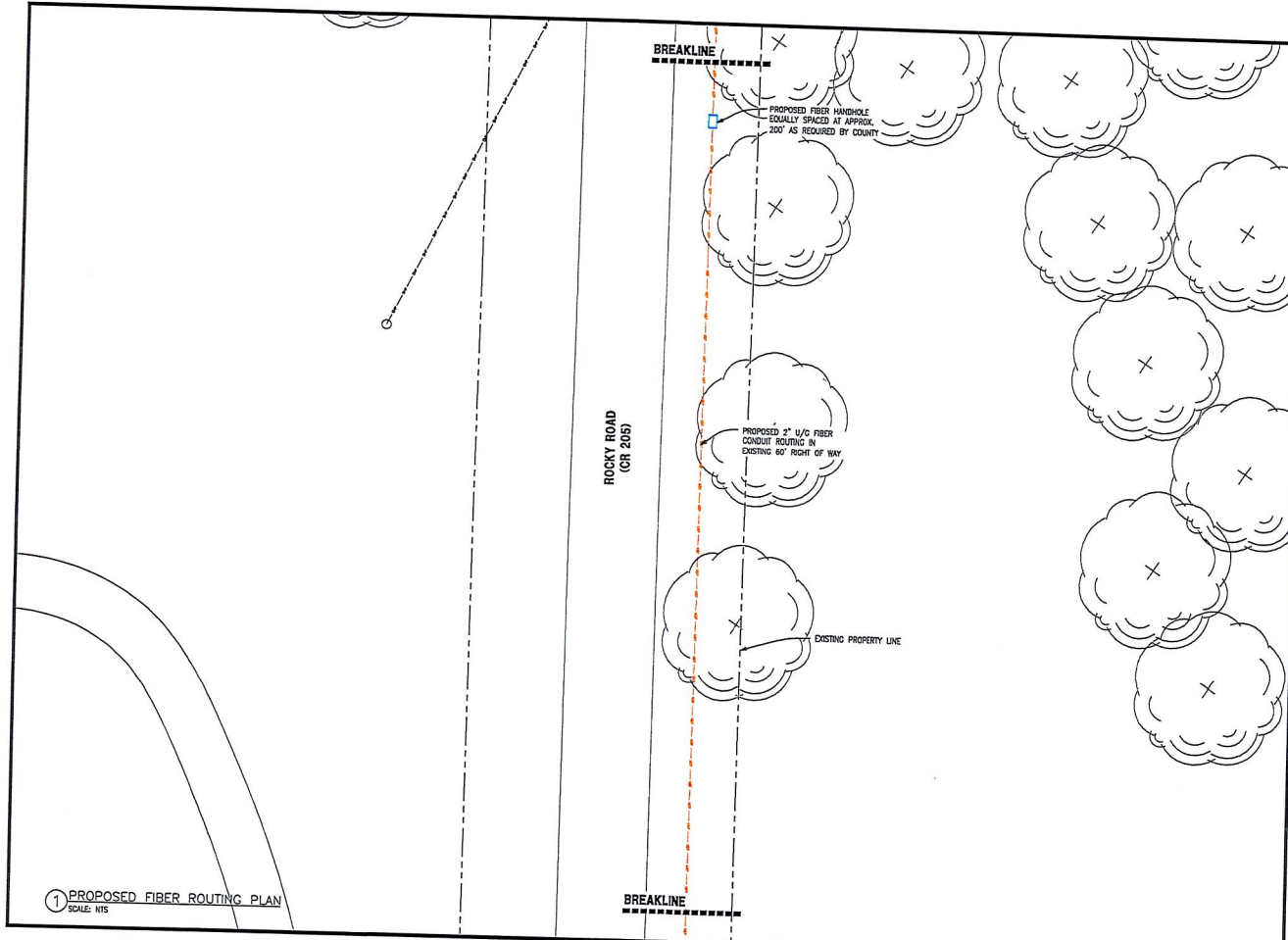
AT&T SITE NUMBER
SXL00382

AT&T SITE NAME
REESE RANCH RELO

PROPOSED FIBER ROUTING PLAN

Project number: 07/16/2024
Date: KDR
Drawn by: ZG
Checked by: LE.02

Scale:



1 PROPOSED FIBER ROUTING PLAN
SCALE: N15



Celeris Group Consulting Engineers
305 E. State Street
Alpharetta, TX 30203
Phone: 877-442-1700
Fax: 877-442-0277
www.celerisgroup.com

Engineer:
Celeris Group Consulting Engineers
305 E. State Street
Alpharetta, TX 30203
Phone: 877-442-1700
Fax: 877-442-0277
Registration No. F-11292

Electrical Engineer:
Terra Engineering Services, Inc.
8237 Dallas Rd.
P.O. Box 12, TX 30131
Phone: 678-666-8249
Registration No. F-12142

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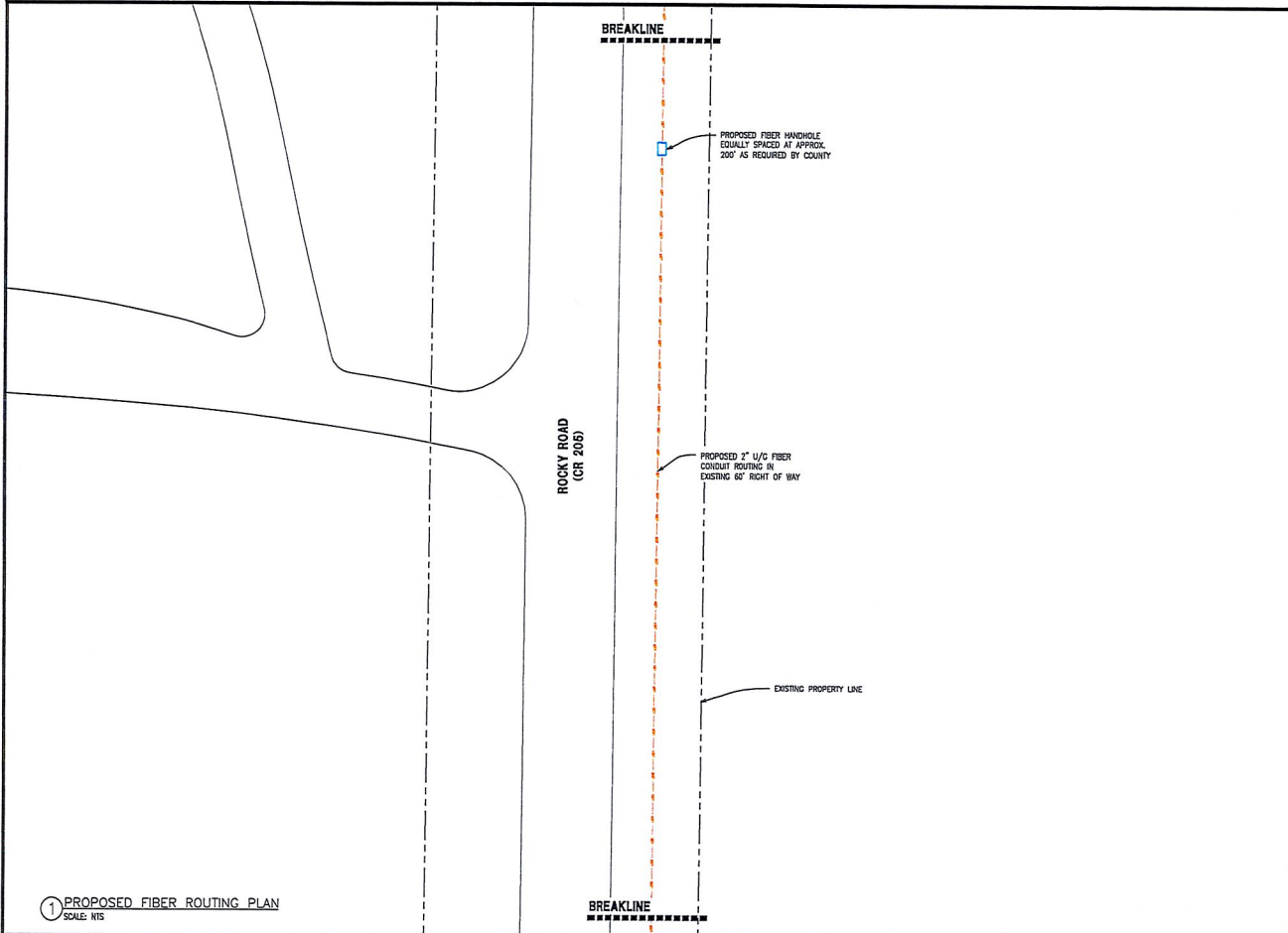
No.	Description	Date
1	ISSUED FOR REVIEW	07/18/2024
2	ISSUED FOR REVIEW	07/18/2024




AT&T SITE NUMBER
SXL00382
AT&T SITE NAME
REESE RANCH RELO

PROPOSED FIBER ROUTING PLAN

Project number: _____
Date: 07/18/2024
Drawn by: KCR
Checked by: ZC
LE.03



① PROPOSED FIBER ROUTING PLAN
SCALE: NTS



Celeris Group Consulting Engineers
625 E. Center Street
Angie, TX 75010
Phone: 817-444-1700
Fax: 817-444-6977
www.celerisgroup.com

Engineer:
Celeris Group Consulting Engineers
625 E. Center Street
Angie, TX 75010
Phone: 817-444-1700
Fax: 817-444-6977
Registration No. F-13892


Electrical Engineer:
Terra Engineering Services, Inc.
2525 Quince Orchard Dr.
Ft. Worth, TX 76111
Phone: 817-850-8888
Registration No. F-10147

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No.	Description	Date
A	ISSUED FOR REVIEW	07/16/2024
B	ISSUED FOR REVIEW	07/16/2024



AT&T SITE NUMBER
SXLO0382

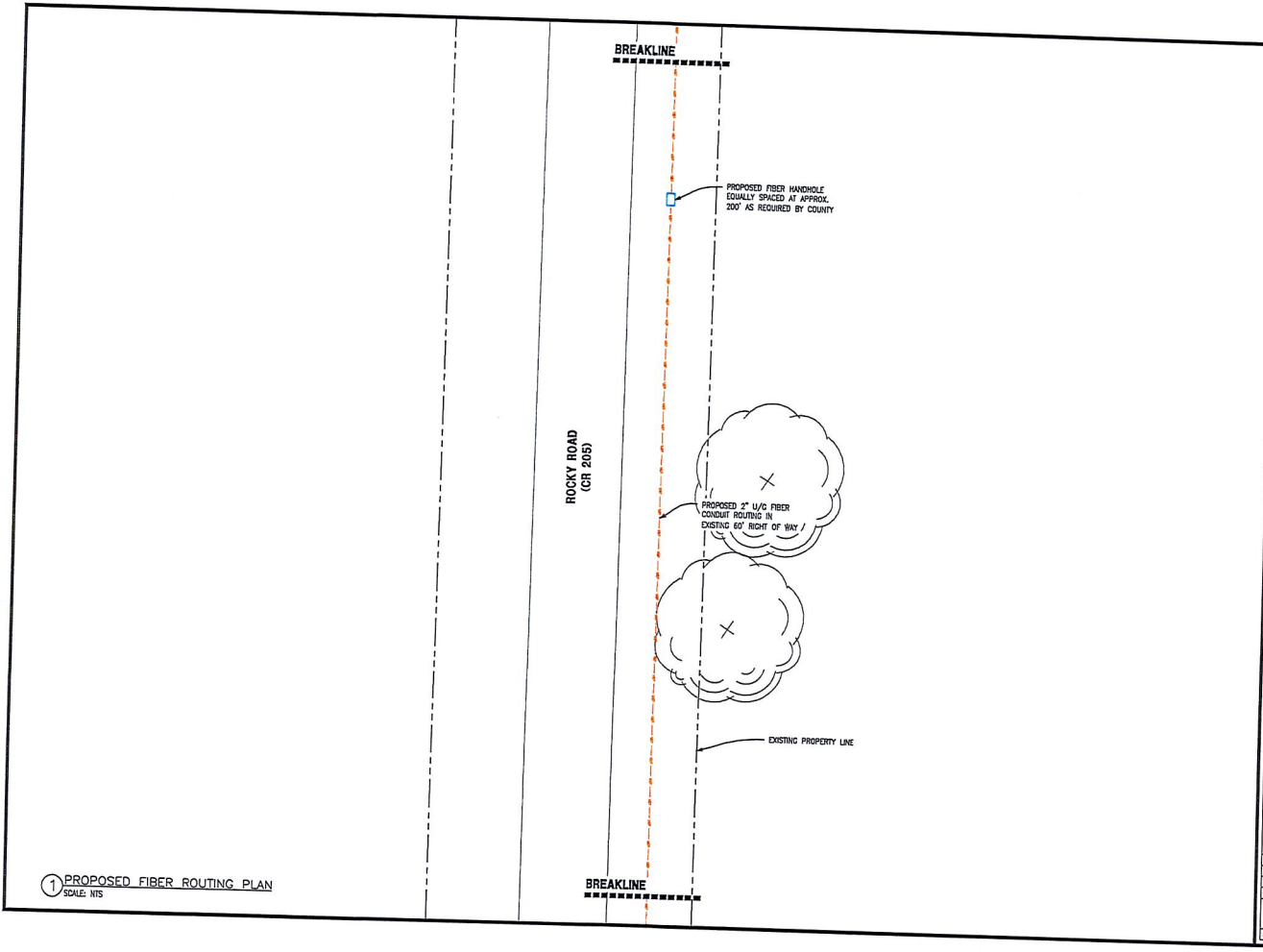
AT&T SITE NAME
REESE RANCH RELO

PROPOSED FIBER ROUTING PLAN

Printed number _____
Date: 07/16/2024
Drawn by: KGR
Checked by: ZG

LE.04

Scale _____



1 PROPOSED FIBER ROUTING PLAN
SCALE: NTS



Celeris Group Consulting Engineers
205 E. Baker Street
Arlington, TX 76010
Phone: 817-264-1700
Fax: 817-264-0777
www.celerisgroup.com

Engineer:
Celine Group Consulting Engineers
205 E. Baker Street
Arlington, TX 76010
Phone: 817-264-1700
Fax: 817-264-0777
Registration No: F13392

Electrical Engineer:
Terra Engineering Services, Inc.
8237 Dulles Ln. #111
Arlington, TX 76010
Registration No: F10347

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No.	Description	Date
A	ISSUED FOR REVIEW	07/16/2024
B	ISSUED FOR REVIEW	07/16/2024

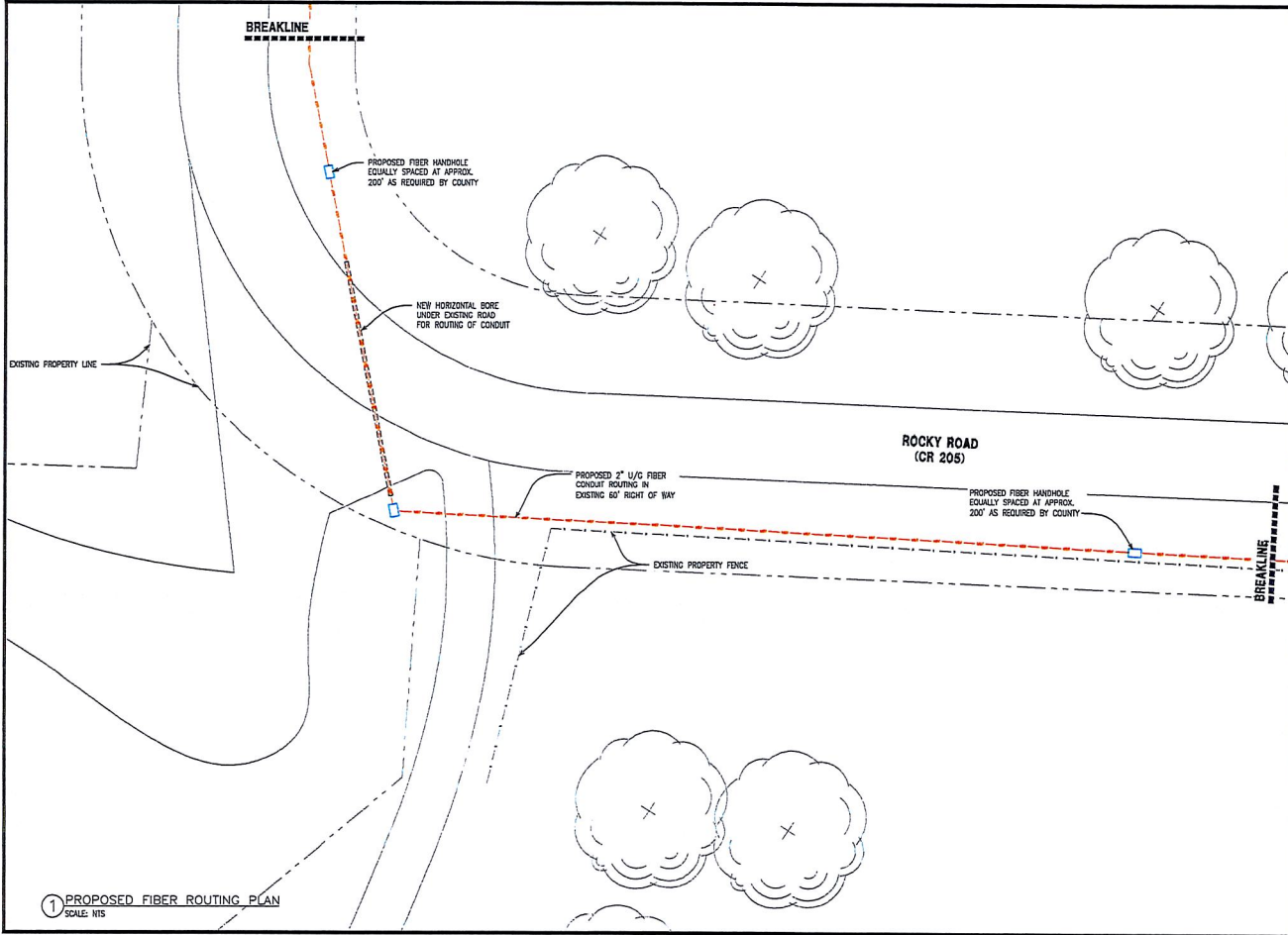


AT&T SITE NUMBER
SXL00382
AT&T SITE NAME
REESE RANCH RELO

PROPOSED FIBER ROUTING PLAN

Project number: _____
Date: 07/16/2024
Drawn by: KDR
Checked by: ZC
Scale: L.E.05

Scale:



1 PROPOSED FIBER ROUTING PLAN
SCALE: NTS

CELERIS GROUP
 Celaris Group Consulting Engineers
 205 E. Bay Street
 Miramar, FL 33181
 Phone: 317-446-1700
 Fax: 317-446-1057
 www.celarisgroup.com

Engineer:
 Celaris Group Consulting Engineers
 205 E. Bay Street
 Miramar, FL 33181
 Phone: 317-446-1700
 Fax: 317-446-1057
 Registration No: H-13982

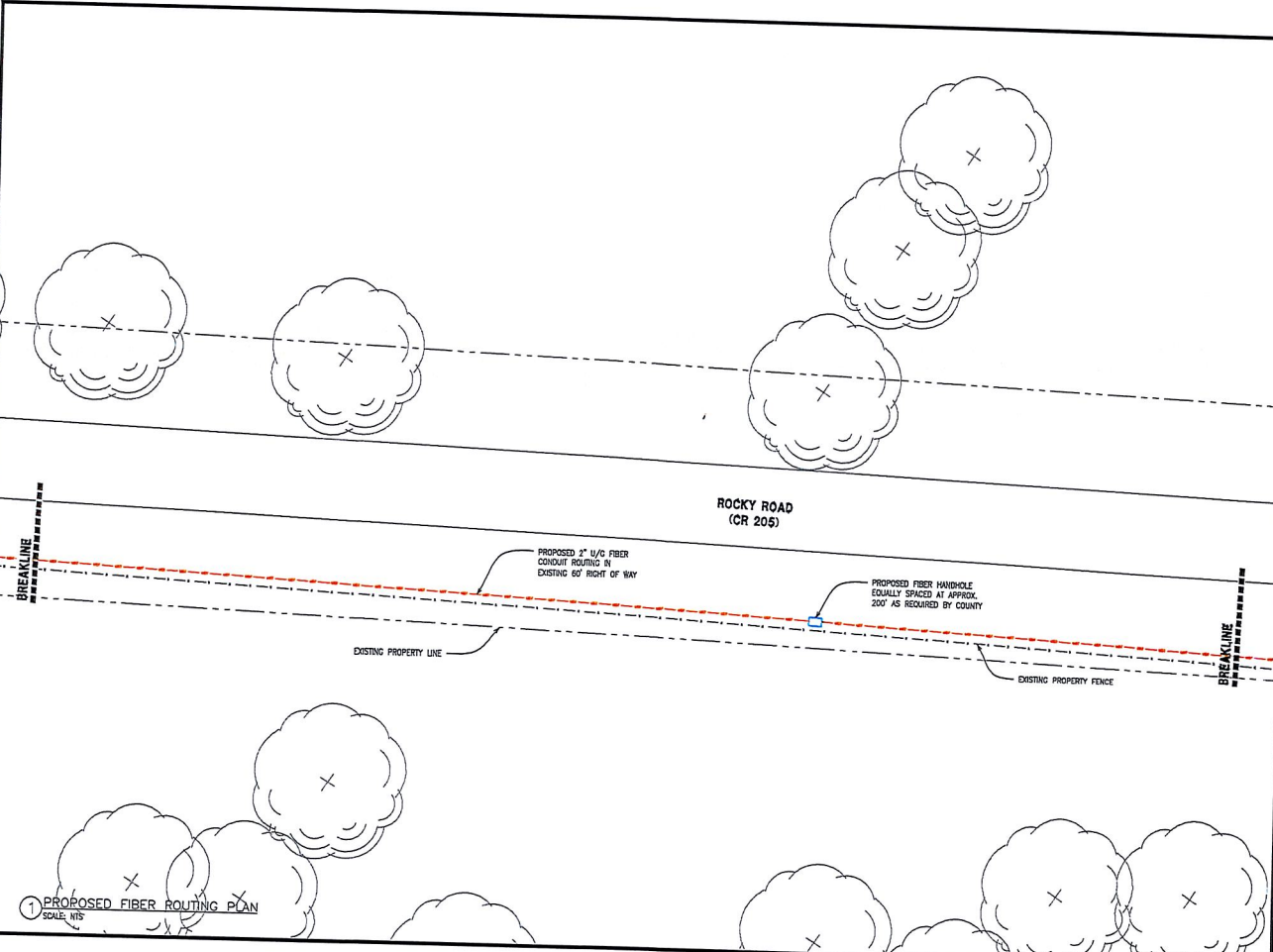
Electrical Engineer:
 Ingers Engineering Services, Inc.
 1277 Universal Dr.
 Ft. Lauderdale, FL 33308
 Phone: 562-956-5848
 Registration No: H-10147

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 FOR ANY DAMAGE TO PERSONS OR PROPERTY


No.	Description	Date
A	DESIGNED FOR REVIEW	03/09/2021
B	DESIGNED FOR REVIEW	03/09/2021

AT&T
 AT&T SITE NUMBER
 SXL00382
 AT&T SITE NAME
 REESE RANCH RELO
 PROPOSED FIBER ROUTING PLAN

Project number: 07160-0001
 Date: 03/09/21
 Drawn by: KDS
 Checked by: ZG
LE.06



1 PROPOSED FIBER ROUTING PLAN
 SCALE: NTS



Celeris Group

Celeris Group Consulting Engineers
 626 E. Center Street
 Arlington, TX 76010
 Phone: 817-446-1700
 Fax: 817-446-0677
 www.celerisgroup.com

Engineer:
 Charles Dwyer Consulting Engineers
 626 E. Center Street
 Arlington, TX 76010
 Phone: 817-446-1700
 Fax: 817-446-0677
 Registration No: E-12292


Electrical Engineer:
 Terra Engineering Services, Inc.
 8227 Oakdale Dr.
 Ft. Worth, TX 76131
 Phone: 817-938-0545
 Registration No: E-12147

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B	ISSUED FOR REVIEW	09/16/2024

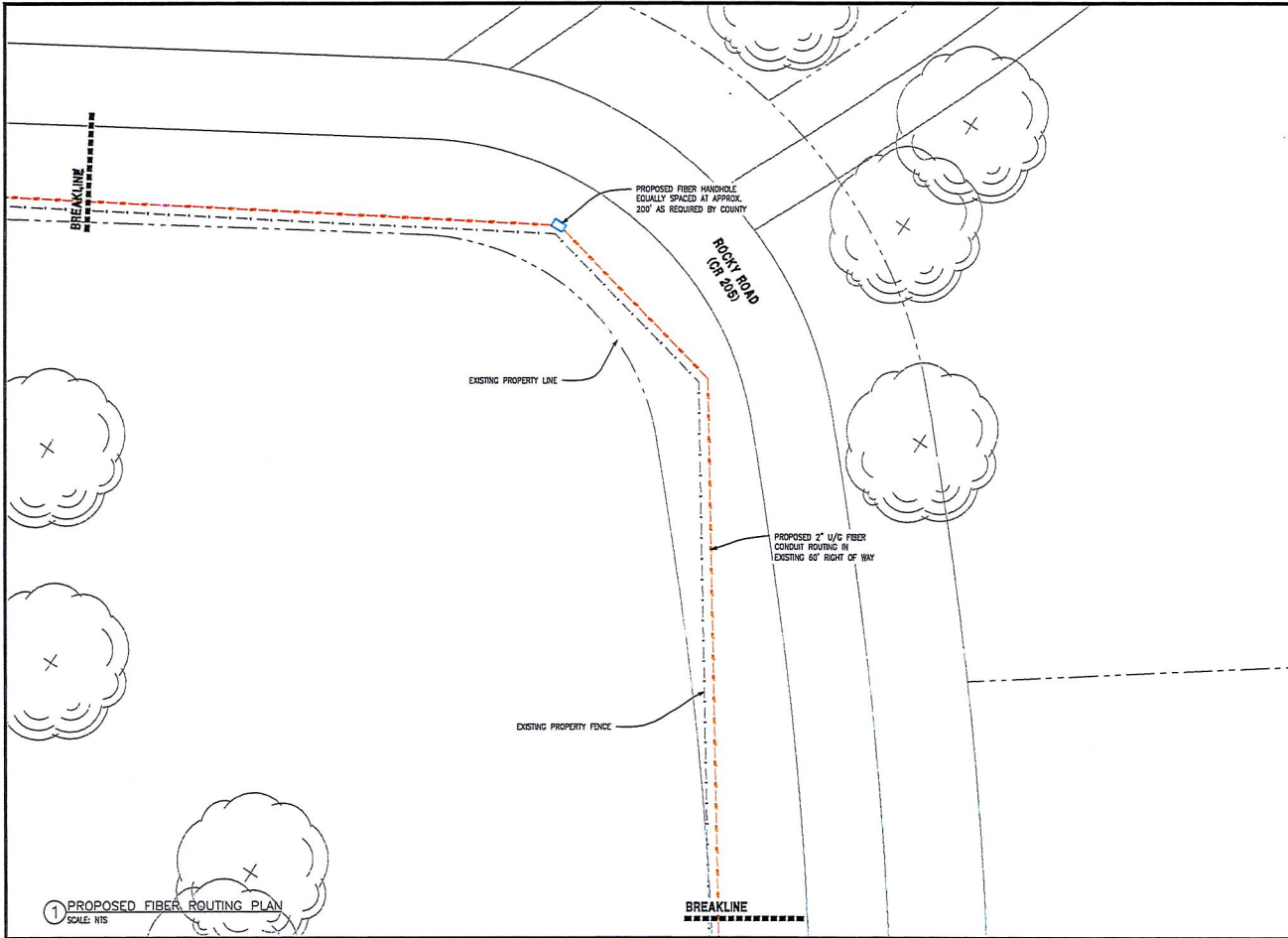


AT&T SITE NUMBER
 SXL00382

AT&T SITE NAME
 REESE RANCH RELO

PROPOSED FIBER ROUTING PLAN

Project Number	
Date	07/16/2024
Drawn by	KGRH
Checked by	ZC
Scale	LE.07



Celeris Group Consulting Engineers
 100 E. Lamar Blvd.
 Arlington, TX 76010
 Phone: 817-460-2100
 Fax: 817-460-2477
 www.celerisgroup.com

Engineer:
 Celeris Group Consulting Engineers
 100 E. Lamar Blvd.
 Arlington, TX 76010
 Phone: 817-460-2100
 Fax: 817-460-2477
 Registration No. 1612802

Electrical Engineer:
 Tanna Engineering Services, Inc.
 8277 Doralton Dr.,
 Ft. Worth, TX 76111
 Phone: 817-434-2348
 Registration No. 1615447

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No.	Description	Date
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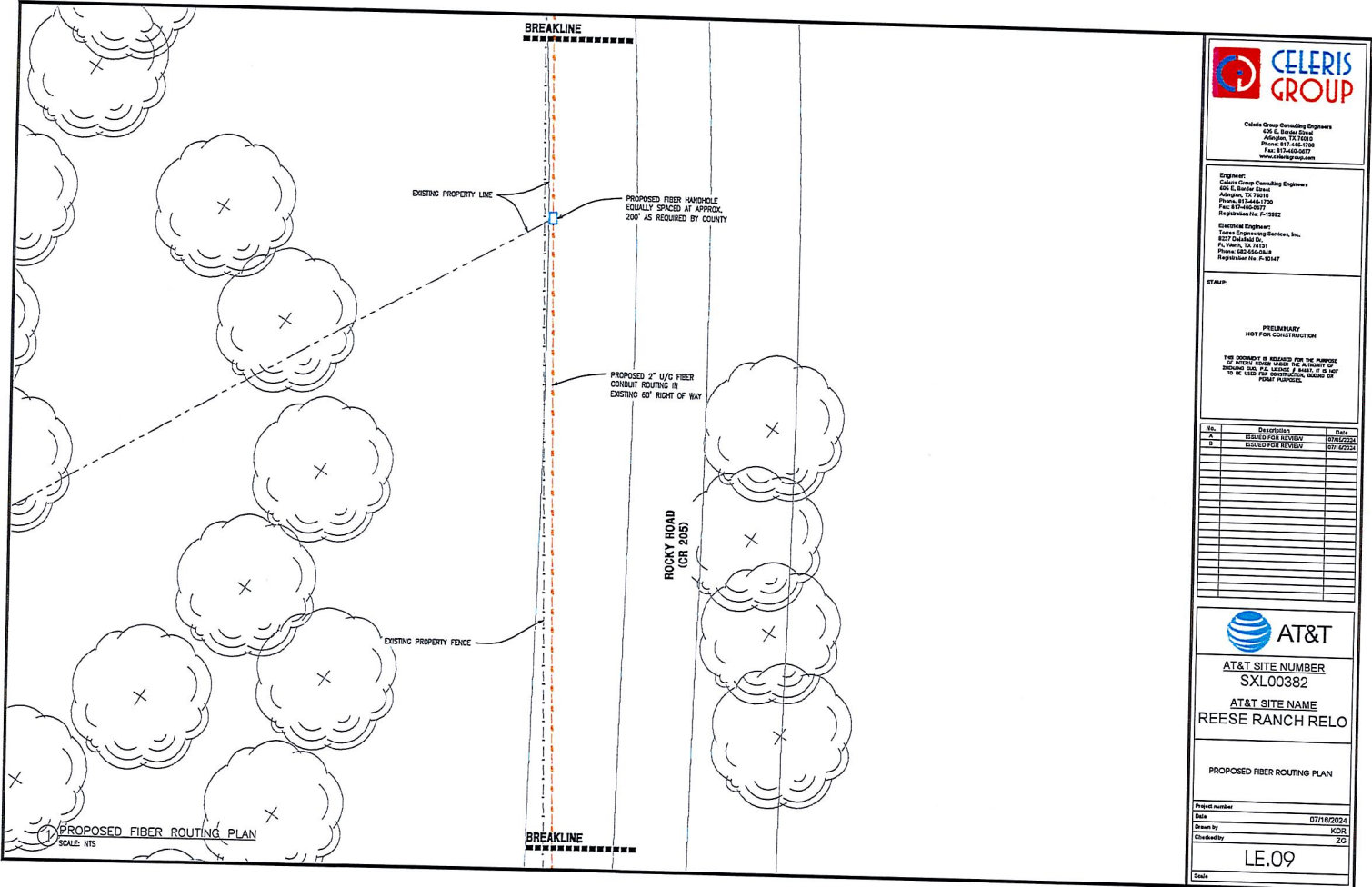
AT&T

AT&T SITE NUMBER
 SXL00382

AT&T SITE NAME
 REESE RANCH RELO

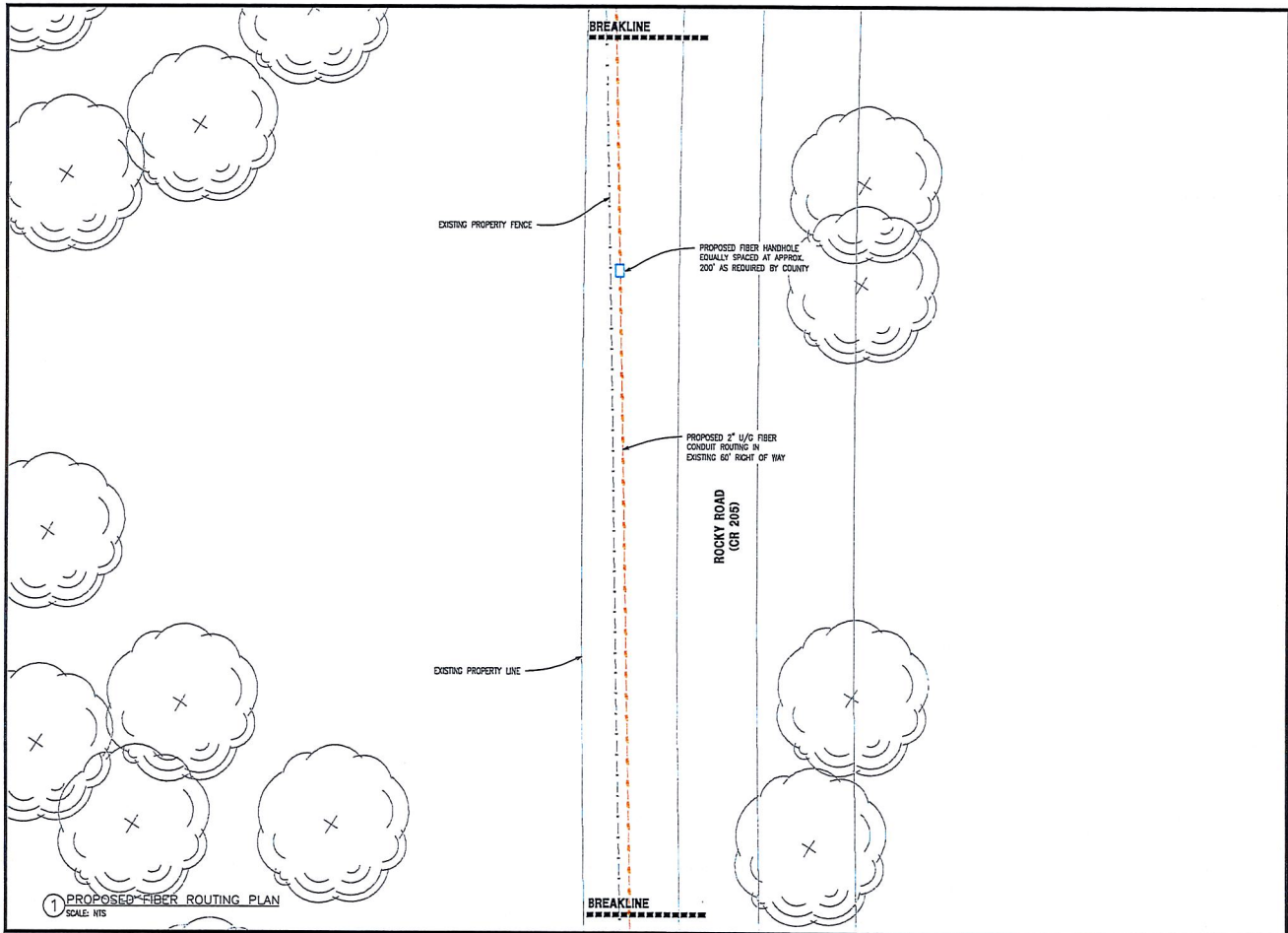
PROPOSED FIBER ROUTING PLAN

Project number: _____
 Date: 07/16/2024
 Drawn by: KDR
 Checked by: ZG
 LE.08
 Scale: _____



<b style="font-size: 1.2em; font-weight: bold;">CELERIS GROUP	
Celeris Group Consulting Engineers 408 E. Swain Street Arlington, TX 76010 Phone: 817-466-1200 Fax: 817-466-9677 www.celerisgroup.com	
Engineer: Celine Cline Consulting Engineers 408 E. Swain Street Arlington, TX 76010 Phone: 817-466-1200 Fax: 817-466-9677 Registration No. 77-0992 Electrical Engineer: Tera Engineering Services, Inc. 8227 Dinkley Dr. Ft. Worth, TX 76131 Phone: 817-366-0446 Registration No. P-10147	
STAMP	
PRELIMINARY NOT FOR CONSTRUCTION	
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No.	Description
A	DESIGNED FOR REVIEW 07/18/2024
B	REVISED FOR REVIEW 07/18/2024
<b style="font-size: 1.2em; font-weight: bold;">AT&T	
AT&T SITE NUMBER SXL00382	
AT&T SITE NAME REESE RANCH RELO	
PROPOSED FIBER ROUTING PLAN	
Project Number	07182024
Date	07/18/2024
Drawn by	KDR
Checked by	ZG
LE.09	
Scale	

PROPOSED FIBER ROUTING PLAN
 SCALE: NTS



CELARIS GROUP

Celaris Group Consulting Engineers
605 E. Border Street
Arlington, TX 76010
Phone: 817-466-1709
Fax: 817-466-0577
www.celarisgroup.com

Engineer:
Celaris Group Consulting Engineers
605 E. Border Street
Arlington, TX 76010
Phone: 817-466-1709
Fax: 817-466-0577
Registration No: P-13992

Electrical Engineer:
Turrell Engineering Services, Inc.
8237 Oakdale Dr.
Fl. Worth, TX 75151
Phone: 972-659-3888
Registration No: P-10147

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Rev.	Description	Date
A	ISSUED FOR REVIEW	07/18/2024
B	ISSUED FOR REVIEW	07/18/2024

AT&T

AT&T SITE NUMBER
SXL00382

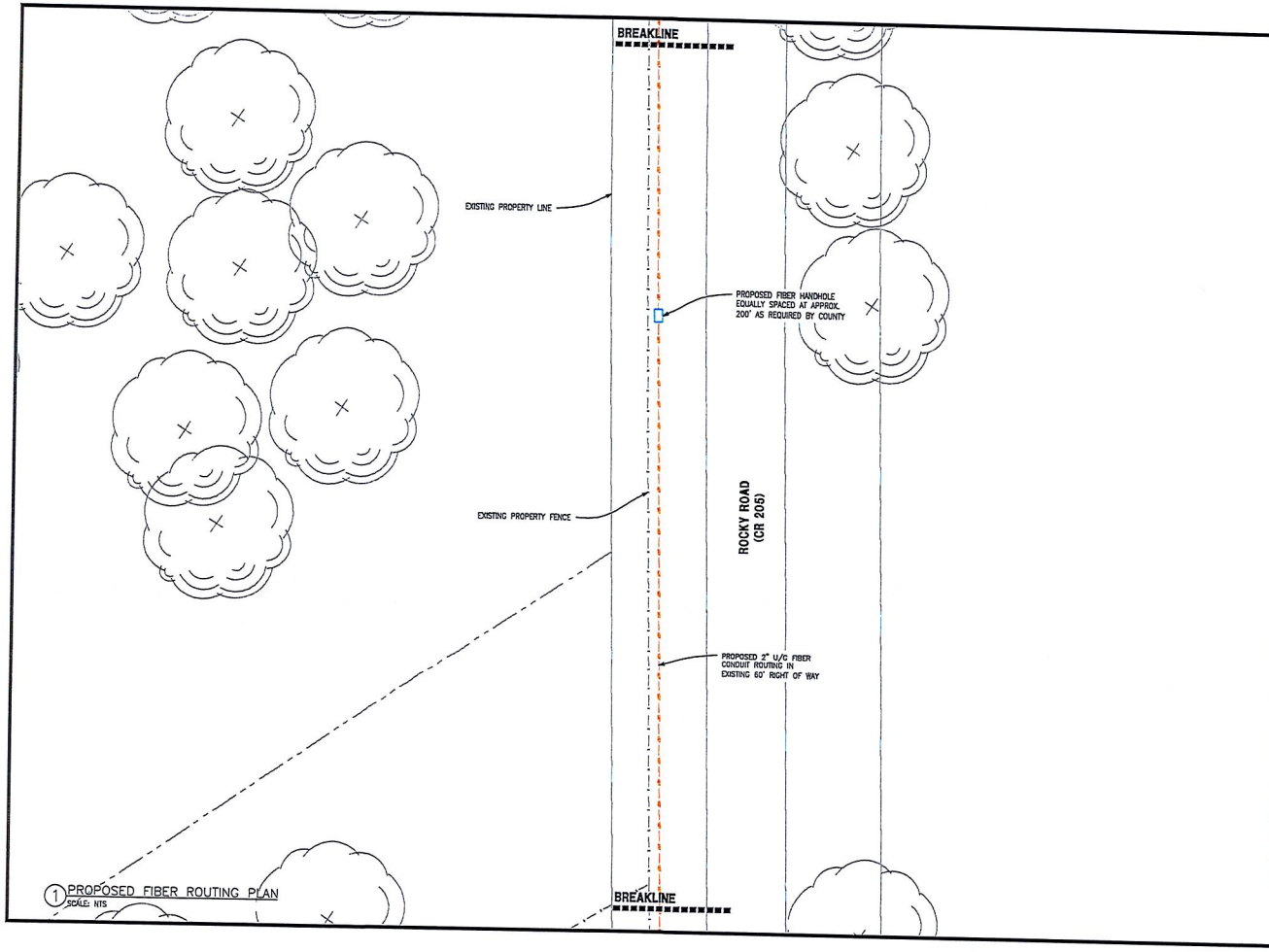
AT&T SITE NAME
REESE RANCH RELO

PROPOSED FIBER ROUTING PLAN

Project number: 07/18/2024
Date: 07/18/2024
Drawn by: KDR
Checked by: ZG

LE.10

Scale:



1 PROPOSED FIBER ROUTING PLAN
SCALE: NTS



Celeris Group Consulting Engineers
606 E. Guadalupe Street
Arlington, TX 76010
Phone: 817-466-1700
Fax: 817-466-9877
www.celerisgroup.com

Engineer:
Celeris Group Consulting Engineers
606 E. Guadalupe Street
Arlington, TX 76010
Phone: 817-466-1700
Fax: 817-466-9877
Registration No. PE-00992

Electrical Engineer:
Terra Engineering Services, Inc.
8257 Dinklage Ct.
Ft. Worth, TX 76131
Phone: 817-466-8669
Registration No. E-12147

STAMP:

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NOT FOR CONSTRUCTION

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THE RISK OF INJURY, DAMAGE, LOSS OF
PROPERTY OR OTHER CONSEQUENCES.

No.	Description	Date
A	ISSUED FOR REVIEW	
B	ISSUED FOR REVIEW	07/18/2024



AT&T SITE NUMBER
SXL00382

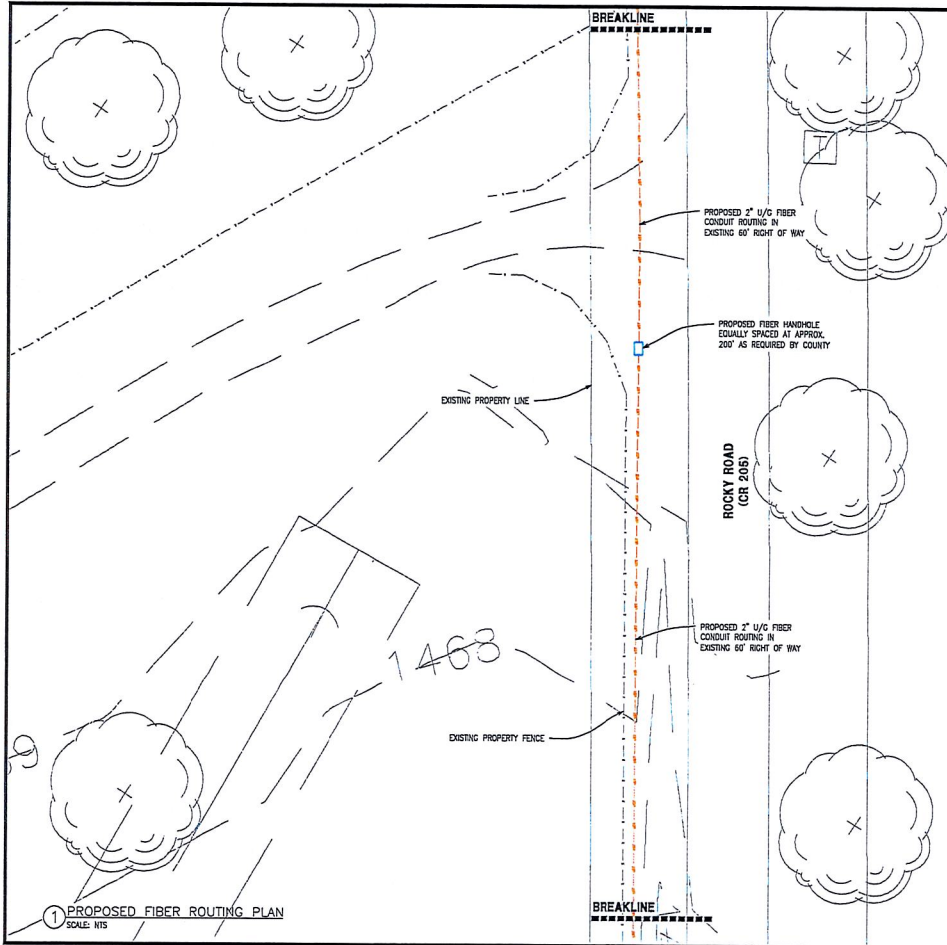
AT&T SITE NAME
REESE RANCH RELO

PROPOSED FIBER ROUTING PLAN

Project number:
Date: 07/18/2024
Drawn by: KDR
Checked by: ZC

LE.11

Scale:



1 PROPOSED FIBER ROUTING PLAN
SCALE: NTS



Celeris Group Consulting Engineers
608 E. Border Street
Arlington, TX 76010
Phone: 817-466-1700
Fax: 817-466-0977
www.celerisgroup.com

Engineer:
Celeris Group Consulting Engineers
608 E. Border Street
Arlington, TX 76010
Phone: 817-466-1700
Fax: 817-466-0977
Registration No: P-15992

Electrical Engineer:
Tarus Engineering Services, Inc.
8227 Oakdale Dr.
Ft. Worth, TX 76131
Phone: 822-883448
Registration No: P-19147

STAMP:

PRELIMINARY
NOT FOR CONSTRUCTION

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Rev.	Description	Date
A	ISSUED FOR REVIEW	03/02/2024
B	ISSUED FOR REVIEW	03/16/2024

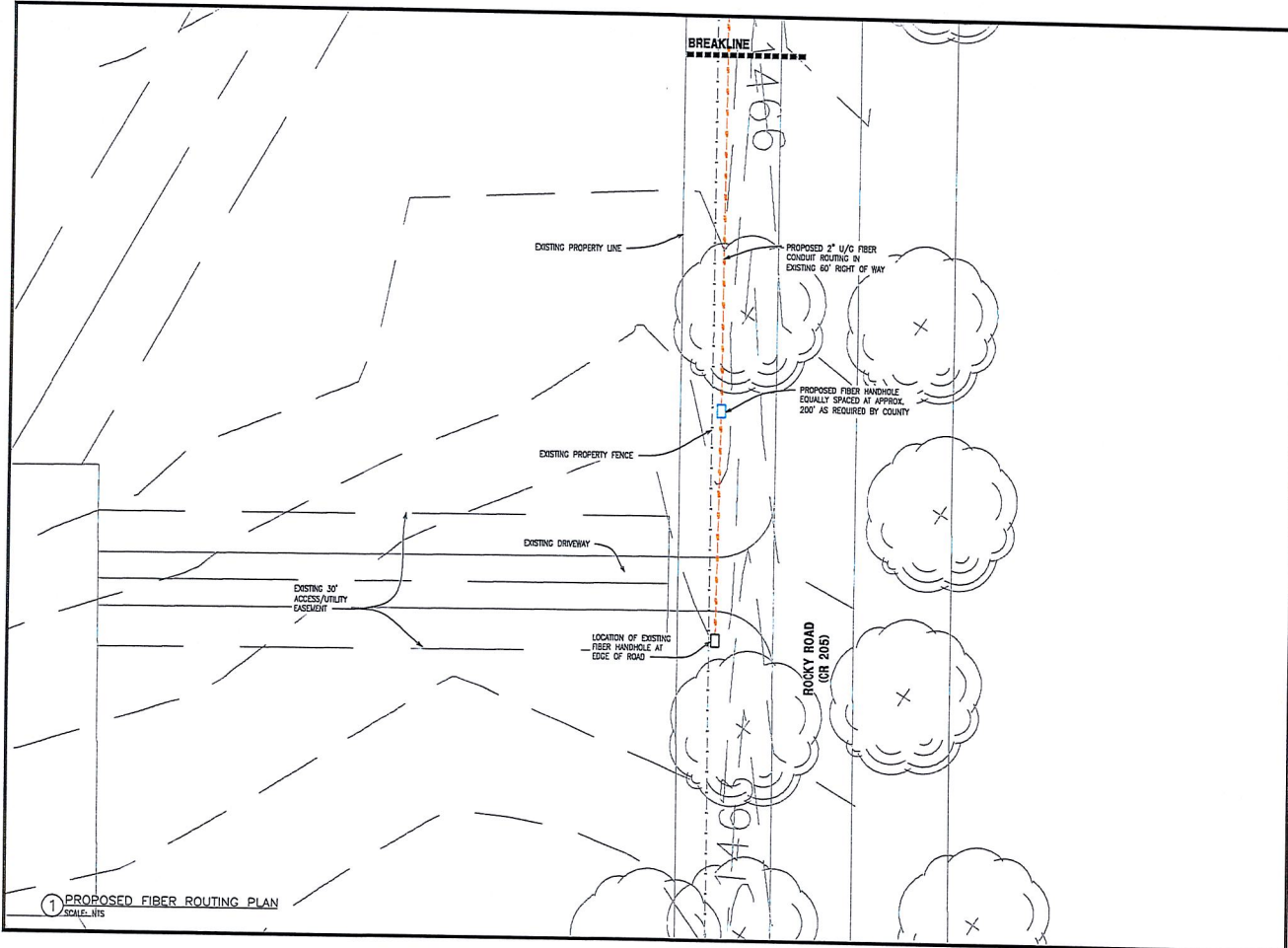


AT&T SITE NUMBER
SXLO0382
AT&T SITE NAME
REESE RANCH RELO

PROPOSED FIBER ROUTING PLAN

Project number
Date: 07/16/2024
Drawn by: KDR
Checked by: ZG

LE.12



1 PROPOSED FIBER ROUTING PLAN
SCALE: 1/8"

CELERIS GROUP
 Celaris Group Consulting Engineers
 505 E. Baker Street
 Arlington, TX 76010
 Phone: 817-464-2700
 Fax: 817-464-2777
 www.celarisgroup.com

Engineer:
 Celaris Group Consulting Engineers
 505 E. Baker Street
 Arlington, TX 76010
 Phone: 817-464-2700
 Fax: 817-464-2777
 Registration No. F-13892

Electrical Engineer:
 Tanya Engineering Services, Inc.
 8277 Dumbell Dr.
 Ft. Worth, TX 76116
 Phone: 817-338-6888
 Registration No. F-12147

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 NOT FOR CONSTRUCTION

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No.	Description	Date
1	ISSUED FOR REVIEW	07/16/2024
2	ISSUED FOR REVIEW	07/16/2024

AT&T
 AT&T SITE NUMBER
 SXL00382
 AT&T SITE NAME
 REESE RANCH RELO
 PROPOSED FIBER ROUTING PLAN

Project Number	
Date	07/16/2024
Drawn by	KCS
Checked by	ZC
Scale	LE.13



BLANCO COUNTY ADDRESSING
APPLICATION FOR PRIVATE ROAD NAME CHANGE

DATE: 8-21-24

CURRENT ROAD NAME: White Creek Ln

PROPOSED ROAD NAME: Tootsie Trail

COMMISSIONER PRECINCT #: _____

PROPERTY OWNER NAME(S) AND CONTACT INFORMATION: (please list all property owners affected by this change as there must be 100% agreement on this process)

Robert (Bob) Nolen [REDACTED]

Leon William (Bill) Nolen [REDACTED]

David (Dee) Nolen [REDACTED]

REASON FOR REQUESTING NAME CHANGE:

Misunderstanding, brothers would
like the name to be a tribute to
their deceased mother

By submitting this form to the Blanco County Addressing office, the above property owner(s) hereby acknowledge that there will be a **\$250.00** processing fee upon Commissioners Court approval of request.

New Name Approved by: _____

Blanco County Addressing Coordinator

BLANCO COUNTY COMMISSIONERS COURT:

APPROVED on the _____ day of _____, 20_____.

Brett Bray

Blanco County Judge

Tommy Weir, Commissioner

Blanco County Pct. 1

Chris Liesmann, Commissioner

Blanco County Pct. 3

Emil Uecker, Commissioner

Blanco County Pct. 2

Charles Riley, Commissioner

Blanco County Pct. 4

ATTEST:

Laura Walla

Blanco County Clerk