

BLANCO COUNTY MONTHLY ESTIMATED PAYROLL APPROVAL FORM

DECEMBER 2021

	#10 General Fund	#15 Road & Bridge Fund	#18 Courthouse Security	Total
Salaries	\$245,101.28	\$25,949.46		\$271,050.74
Soc/Med	\$ 18,750.25	\$ 1,982.54		\$ 20,732.79
Retirement	\$ 20,000.26	\$ 2,117.48		\$ 22,117.74
Insurance	\$ 64,525.00	\$ 7,269.76		\$ 71,794.76
Group Term Life	\$ 406.34	\$ 9.43		\$ 415.77
Total	\$348,783.13	\$37,328.67		\$386,111.80
TOTAL PAYROLL TO BE APPROVED				

County Treasurer *Janice Muff* Date 12-9-21

County Judge _____ Date _____

Commissioner Pct 1 _____ Date _____

Commissioner Pct 2 _____ Date _____

Commissioner Pct 3 _____ Date _____

Commissioner Pct 4 _____ Date _____

COPY

All
Official Reports
are IN



NO LINE
ITEM
TRANSFERS

Blanco County Commissioners' Court

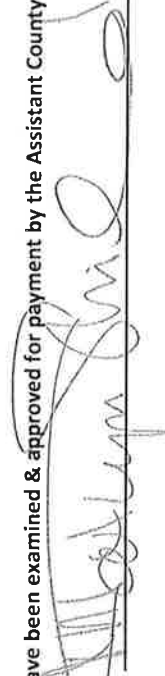
December 14, 2021

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 190,992.00
015	Road & Bridge Fund	\$ 34,285.32
045	Inmate Commissary Fund	\$ 134.45
058	2021 Tax Note	\$ 8,300.00
Total		\$ 233,711.77

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

Attest Asst. County Auditor:



Date

12-9-21

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

County Judge

Date

Commissioner Pct 1

Commissioner Pct 3

Commissioner Pct 2

Commissioner Pct 4

COPY

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0310-GENERAL FUND GRANTS				
CARD SERVICE CENTER	78756	A	4707 1205 3610 0377 CO JUDGE	90.00
CARD SERVICE CENTER	78763	A	4707 1205 3610 0377 CO JUDGE	229.00
HILL COUNTRY IT	78682	A	INV#B2475 HAVA GRANT	1,400.00
HILL COUNTRY WIRELESS & TECHNOLOGY	78683	A	INV#2492-20211130-1 HAVA GRANT	253.33
DEPARTMENT TOTAL				1,972.33
0400-COUNTY JUDGE EXPENSES				
POSTMASTER/BOX RENT	78723	A	BOX 387 RENTAL	72.00
DEPARTMENT TOTAL				72.00
0411-ELECTIONS ADMINISTRATOR				
AMANDA BUCK	78548	A	ELECTION EXPENSES	645.00
AMY ARNOLD	78544	A	ELECTION EXPENSES	925.00
BUSINESS CENTER PRINT & OS	78668	A	INV#145721 EA	588.90
CAROLYN GEILER	78552	A	ELECTION EXPENSES	317.50
CONNIE GRANBERG	78553	A	ELECTION EXPENSES	690.00
DENISE ADAMS	78542	A	ELECTION EXPENSES	557.50
DIXIE HALL	78554	A	ELECTION EXPENSES	127.50
DORA BARKER	78545	A	ELECTION EXPENSES	155.00
ELEANOR MANTOOTH	78557	A	ELECTION EXPENSES	285.00
ELECTION SYSTEMS & SOFTWARE	78675	A	INV#CD2012436 EA	4,675.00
FRANCIELA MARIN-SMITH	78560	A	ELECTION EXPENSES	177.25
FRANK BLAGG	78546	A	ELECTION EXPENSES	42.50
JERRY ANN BUCK	78549	A	ELECTION EXPENSES	1,040.00
JUCIA M MCCOMAS	78556	A	ELECTION EXPENSES	440.00
KATHY SIMPSON	78558	A	ELECTION EXPENSES	807.50
MARTHA J. DANZ	78551	A	ELECTION EXPENSES	127.50
MILTON DAVID HAMM	78555	A	ELECTION EXPENSES	130.00
SARAH ALLEN	78543	A	ELECTION EXPENSES	497.50
SUSIE CORLETT	78550	A	ELECTION EXPENSES	140.00
VICKIE BLAGG	78547	A	ELECTION EXPENSES	45.00
WENDY SMITH	78559	A	ELECTION EXPENSES	130.00
DEPARTMENT TOTAL				12,543.65
0420-TAX ASSESSOR/COLLECTOR				
BUSINESS CENTER PRINT & OS	78667	A	INV#145721 TAC	241.19
CARD SERVICE CENTER	78751	A	4707 1205 3610 0666 SWIFT	721.86
DEPARTMENT TOTAL				963.05
0425-COUNTY SHERIFF				
A T & T MOBILITY	78563	A	ACCT #287289997662 LEC	19.79
BLANCO COUNTY TAX ASSESSOR-COLLECT	78653	A	LICENSE TAG #1223439 LEC	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	78654	A	LICENSE TAG #KCC8078 LEC	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	78655	A	LICENSE TAG#1223441 LEC	7.50
BLANCO REGIONAL CLINIC P.A.	78660	A	INV#184246 LEC	133.00
CARD SERVICE CENTER	78749	A	4707 1205 3610 0666 SWIFT	294.84
CARD SERVICE CENTER	78752	A	4707 1205 3610 0377 CO JUDGE	12.49
CARD SERVICE CENTER	78753	A	4707 1205 3610 0377 CO JUDGE	89.99
CARD SERVICE CENTER	78755	A	4707 1205 3610 0377 CO JUDGE	99.38
CARD SERVICE CENTER	78758	A	4707 1205 3610 0377 CO JUDGE	74.99
CARD SERVICE CENTER	78759	A	4707 1205 3610 0377 CO JUDGE	91.50
CARD SERVICE CENTER	78760	A	4707 1205 3610 0377 CO JUDGE	54.00
CARD SERVICE CENTER	78761	A	4707 1205 3610 0377 CO JUDGE	571.90
CARD SERVICE CENTER	78762	A	4707 1205 3610 0377 CO JUDGE	47.15
CARD SERVICE CENTER	78764	A	4707 1205 3610 0377 CO JUDGE	13.08
CARD SERVICE CENTER	78767	A	4707 1205 3610 0377 CO JUDGE	96.90

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CITY OF JOHNSON CITY	78576	A	ACCT #24001-0010131600 LEC	1,122.57
CITY OF JOHNSON CITY	78577	A	ACCT #24001-0010131700 LEC	281.75
CITY OF JOHNSON CITY	78578	A	ACCT #24001-0010125500 LEC	521.06
DASH MEDICAL GLOVES, INC	78671	A	INV#1250740 LEC	358.80
FREDERICKSBURG DENTISTRY, PLLC	78677	A	INMATE DENTAL - DELUNA, J	334.00
FUELMAN	78776	A	FUEL - LEC	8,216.90
GALLS, LLC	78678	A	INV#019717643 LEC	361.10
ICS JAIL SUPPLIES INC.	78680	A	INV#W4910400 LEC	55.24
ICS JAIL SUPPLIES INC.	78681	A	INV#W4930400 LEC	54.45
JOHNSON CITY HYDRO GAS	78597	A	ACCT #2570 LEC	3,269.12
JOHNSON CITY TOWING	78687	A	INV#3064 LEC	250.00
MCHD	78603	A	INV #1423 LEC	180.00
MINDY M DECHERT	78690	A	REIMBURSEMENT	167.33
MOBILEXUSA	78604	A	INV #33209874 LEC	104.00
OFFICESUPPLY.COM	78697	A	INV#4731715 LEC	172.19
OFFICESUPPLY.COM	78698	A	INV#4746634 LEC	14.65
OFFICESUPPLY.COM	78699	A	INV#4746634 LEC	275.76
PAY AND SAVE INC.	78707	A	ACCT#137002 LEC	60.63
PAY AND SAVE INC.	78708	A	ACCT#137002 LEC	18.92
PERFORMANCE FOOD SERVICE	78709	A	INV#1426945 LEC	1,786.32
PERFORMANCE FOOD SERVICE	78710	A	INV#1429624 LEC	13.43
PERFORMANCE FOOD SERVICE	78711	A	INV#1434407 LEC	1,646.09
PERFORMANCE FOOD SERVICE	78712	A	INV#1440071 LEC	2,729.44
PERFORMANCE FOOD SERVICE	78713	A	INV#1446573 LEC	2,197.93
PETERSON TIRE	78717	A	INV#JC37349 LEC	68.45
PETERSON TIRE	78718	A	INV#BL46712 LEC	7.00
PETERSON TIRE	78719	A	INV#BL46785 LEC	19.90
PETERSON TIRE	78720	A	INV#JC37403 LEC	1,018.00
SOUTHERN HEALTH PARTNERS	78618	A	INV #ADP 16839 POP INCREASE	140.43
STANLEY CONVERGENT SECURITY SOLUTIO	78619	A	INV #6001942934 LEC	1,230.00
STEVEN A LOGSDON	78729	A	PRE-EMPLOYMENT EXAMS - NICKELLS, M	175.00
THOMSON WEST	78634	A	INV #845421196 LEC	314.74
VERIZON WIRELESS	78645	A	INV #9893547126 LEC	2,306.75
YOUNGBLOOD AUTOMOTIVE & TIRE, INC	78746	A	INV#60004868 LEC	1,692.03
DEPARTMENT TOTAL				32,785.49
0435-INDIGENT HEALTH CARE				
BLANCO PHARMACY & WELLNESS	78566	A	ACCT #113 INDIGENT	408.83
SCOTT & WHITE HOSPITAL	78615	A	PATIENT #PH9631556670	33.95
DEPARTMENT TOTAL				442.78
0440-COUNTY EXTENSION AGENCY				
CHRIS WIEMERS	78670	A	AG AGENT TRAVEL	706.16
GRETCHEN L. SANDERS	78679	A	EXT AGENT TRAVEL	344.44
DEPARTMENT TOTAL				1,050.60
0445-EMERGENCY MANAGEMENT				
DIALTONESERVICEES L.P.	78647	A	INV #213340776 CO JUDGE	7.22
DIALTONESERVICEES L.P.	78648	A	INV #213340777 DISPATCH	7.22
DIALTONESERVICEES L.P.	78649	A	INV #213340778 EMC	7.22
DIALTONESERVICEES L.P.	78650	A	INV #213340743 SHERIFF	7.22
DEPARTMENT TOTAL				28.88
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	78574	A	OCOTBER 2021	402.19
ANNE B. LITTLE, PLLC	78562	A	33RD CAUSE CV0888	1,230.00
BROWN & LACALLADE, P.C.	78567	A	33RD CAUSE #CV09025	135.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BROWN & LACALLADE, P.C.	78568	A	424TH CAUSE #CV09044	67.50
BROWN & LACALLADE, P.C.	78569	A	33RD CAUSE #CV09081	532.50
F.N. BROWN, III	78584	A	33RD CASE #1855	325.00
JOHN T COWART ATTY PLLC	78595	A	424TH CASE #CR01928	425.00
JOHN T COWART ATTY PLLC	78596	A	424TH CASE #CR1640	425.00
MOURSUND LAW OFFICE	78605	A	33RD CAUSE #CV 08927	1,841.25
NINA S WILLIS	78606	A	33RD CAUSE #CV 09027	15.00
NINA S WILLIS	78607	A	33RD CAUSE #CV 09027	75.00
POTTS & REILLY, LLP	78611	A	424TH CAUSE #8527	127.50
POTTS & REILLY, LLP	78612	A	424TH CAUSE #8527	922.50
POTTS & REILLY, LLP	78613	A	33RD CAUSE #9081	510.00
POTTS & REILLY, LLP	78614	A	424TH CAUSE #8527	232.50
STEVEN R WITTEKIEND	78620	A	33RD CASE #1737	375.00
THOMAS M FELPS	78624	A	33RD CAUSE #CV09025	1,005.00
THOMAS M FELPS	78626	A	33RD CAUSE #CV09081	1,095.00
THOMAS M FELPS	78627	A	424TH CAUSE #CV09044	675.00
THOMAS M FELPS	78628	A	424TH CAUSE #CV08911	630.00
THOMAS M FELPS	78629	A	424TH CAUSE #CV08620	232.50
THOMAS M FELPS	78630	A	CASE #CC06044 MISD.	275.00
VANA AND VANA LAW FIRM	78642	A	424TH CAUSE 1976	50.00
VANA AND VANA LAW FIRM	78643	A	424TH CAUSE 1964	425.00
VANA AND VANA LAW FIRM	78644	A	424TH CAUSE 1937	375.00
DEPARTMENT TOTAL				12,403.44
0451-DISTRICT JUDGE				
BURNET COUNTY TREASURER	78572	A	DISTRICT JUDGE OCTOBER 2021	3,506.76
BURNET COUNTY TREASURER	78573	A	DISTRICT JUDGE NOVEMBER 2021	7,892.53
DEPARTMENT TOTAL				11,399.29
0452-DISTRICT ATTORNEY				
BURNET COUNTY TREASURER	78570	A	DISTRICT ATTORNEY NOVEMBER 2021	24,900.60
BURNET COUNTY TREASURER	78571	A	DISTRICT ATTORNEY OCTOBER 2021	12,494.95
DEPARTMENT TOTAL				37,395.55
0453-JUVENILE PROBATION				
JUVENILE PROBATION DEPT	78602	A	DECEMBER 2021	4,393.48
DEPARTMENT TOTAL				4,393.48
0455-COMMUNITY SERVICES				
TEXAS WILDLIFE DAMAGE MGMT FUND	78623	A	INV #253193 NOVEMBER	2,400.00
DEPARTMENT TOTAL				2,400.00
0460-STATE AGENIES SERVICES				
FRONTIER COMMUNICATIONS	78585	A	830-868-4008 ADULT PROBATION	290.84
DEPARTMENT TOTAL				290.84
0500-COURTHOUSE EXPENSES				
ALLISON, BASS & ASSOCIATES, L.L.P.	78561	A	2020 REDISTRICTING	6,750.00
AUTO CHLOR SERVICES, LLC	78625	A	INV #22617196	595.00
BLANCO COUNTY APPRAISAL DIST	78564	A	1ST QUARTER PAYMENT	42,697.26
BLANCO-PEDERNALES GROUNDWATER DIST	78565	A	REVIEW TWIN OAKS SUBDIVISION	250.00
CARD SERVICE CENTER	78747	A	4707 1205 3610 0344 COUNTY	18.50
CARD SERVICE CENTER	78750	A	4707 1205 3610 0666 SWIFT	259.48
CARD SERVICE CENTER	78754	A	4707 1205 3610 0377 CO JUDGE	135.00
CARD SERVICE CENTER	78766	A	4707 1205 3610 0377 CO JUDGE	41.01
CARD SERVICE CENTER	78768	A	4707 1205 3610 0377 CO JUDGE	41.56
CARD SERVICE CENTER	78769	A	4707 1205 3610 0377 CO JUDGE	39.33

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CITY OF BLANCO	78575	A	ACCT 16 SOUTH ANNEX	115.65
CITY OF JOHNSON CITY	78579	A	ACCT #24001-0010118700 ANNEX	37.37
CITY OF JOHNSON CITY	78580	A	ACCT #24001-0010118600 ANNEX	75.19
CITY OF JOHNSON CITY	78581	A	ACCT #24001-0010007300 COURTHOUSE	183.63
CITY OF JOHNSON CITY	78582	A	ACCT #24001-0010008900 PCT 2	75.19
DECOTY	78583	A	ACCT #596-1458	12.00
DOYLE ELECTRIC, LLC	78674	A	INV#2206 N. ANNEX	454.50
GRAVES HUMPHRIES, STAHL, LIMITED	78586	A	REPORT #COL005 JP 4	502.62
GRAVES HUMPHRIES, STAHL, LIMITED	78587	A	REPORT #COL005 JP 1	784.08
GVTC	78588	A	830-833-4212 SOUTH ANNEX	332.15
GVTC	78589	A	830-833-4212 SOUTH ANNEX INTERNET	134.90
GVTC	78590	A	830-833-4212 PCT 1 & 4 INTERNET	94.95
HILL COUNTRY IT	78593	A	INV #B2479	2,924.00
HILL COUNTRY WIRELESS & TECHNOLOGY	78594	A	ACCT #001040 ADULT PROBATION	25.00
JOHNSON CITY HYDRO GAS	78598	A	ACCT #2570 COURTHOUSE	159.27
JOHNSON CITY HYDRO GAS	78686	A	INV#4332 LEC	100.00
JOHNSON CONTROLS	78599	A	INV #22616481 LEC	990.00
JOHNSON CONTROLS	78600	A	INV #22610581 LEC	177.50
JOHNSON CONTROLS	78688	A	INV#88293933 LEC	66.00
LOWER COLORADO RIVER AUTHORITY	78601	A	INV #TWER0005908	285.03
MUNICIPAL EMERGENCY SERVICES	78691	A	INV#IN1645245 LEC	306.00
PURCHASE POWER	78610	A	ACCT #8000-9090-0697-9400	180.60
TERMINIX	78631	A	INV # 314851 ANNEX	100.00
TERMINIX	78632	A	INV #314856 SOUTH ANNEX	85.00
TERMINIX	78633	A	INV #314847 LEC	136.00
TEXAS ASSOCIATION OF COUNTIES	78622	A	INV #NRCN-34454-WC1	9,119.00
TIME WARNER CABLE	78635	A	INV #0144415112621 COURTHOUSE	1,399.00
TIME WARNER CABLE	78636	A	INV #6265777111121 LEC	536.61
TK ELEVATOR	78637	A	INV #3006305093	295.14
DEPARTMENT TOTAL				70,513.52
0515-JUSTICE OF THE PEACE PCT #1				
NORTHEAST TEXAS DATA CORP.	78609	A	REPORT #CAS017 JP 1	40.00
TEXAS STATE UNIVERSITY/SAN MARCOS	78731	A	INV#60231 JP1	50.00
DEPARTMENT TOTAL				90.00
0520-JUSTICE OF THE PEACE #4				
BUSINESS CENTER PRINT & OS	78664	A	INV#145657 JP4	91.95
BUSINESS CENTER PRINT & OS	78665	A	INV#145635 JP4	229.90
CARD SERVICE CENTER	78748	A	4707 1205 3610 0401 RILEY	139.92
NORTHEAST TEXAS DATA CORP.	78608	A	REPORT #CAS017 JP 4	12.00
DEPARTMENT TOTAL				473.77
0525-CONSTABLE PCT #1				
FUELMAN	78770	A	FUEL - CONSTABLE 1	658.85
VERIZON WIRELESS	78646	A	INV #9893547126 CONSTABLE 1	13.86
DEPARTMENT TOTAL				672.71
0530-CONSTABLE PCT #4				
FUELMAN	78771	A	FUEL - CONSTABLE 1	59.45
DEPARTMENT TOTAL				59.45
0550-RECYCLING COORDINATOR				
ALTERNATIVE ENVIRONMENTAL & RECYCLI	78651	A	ACCT#003791 RECYCLING	390.00
BLANCO COUNTY TAX ASSESSOR-COLLECT	78657	A	LICENSE TAG#9049764 RECYCLING	7.50
BLANCO HYDRO GAS CO.	78659	A	ACCT#2411 RECYCLING	26.00
CENTRAL WASTE & RECYCLING, LLC	78669	A	INV#154509 RECYCLING	575.00
DEPARTMENT TOTAL				998.50

0585-COUNTY INSPECTOR

12/09/2021--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0010 10-000-000 GENERAL FUND

CYCLE: ALL

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TIME:09:23 AM

PREPARER:0004

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
FUELMAN	78772	A	FUEL - INSPECTOR	42.67
DEPARTMENT TOTAL				42.67
FUND TOTAL				190,992.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
BRAUNTEX MATERIALS, INC.	78661	A	INV#129760 PCT 1	1,883.20
BUSINESS CENTER PRINT & OS	78666	A	INV#145598 PCT 1	87.98
DIRT WORKS	78672	A	INV#23956 PCT 1	1,054.85
FUELMAN	78773	A	FUEL - PCT 1	923.31
GVTC	78591	A	830-833-4212 PCT 1	40.80
JOHN T GARRETT	78684	A	INV#211129 PCT 1	442.86
N GLANTZ & SON	78692	A	ORDER#662349-00 PCT 1	6.11
PATHMARK TRAFFIC PRODCT/TX INC	78702	A	INV#11230 PCT 1	223.75
PATHMARK TRAFFIC PRODCT/TX INC	78703	A	INV#11337 PCT 1	145.90
PATHMARK TRAFFIC PRODCT/TX INC	78704	A	INV#11404 PCT 1	560.00
PATHMARK TRAFFIC PRODCT/TX INC	78705	A	INV#11414 PCT 1	7.90
SIGN MAN, THE	78725	A	INV#14,940-G PCT 1	379.12
THIRD COAST DISTRIBUTING, LLC	78732	A	INV#865387 PCT 1	19.49
UNIFIRST CORPORATION	78638	A	ACCT #512256 PCT 1	171.00
DEPARTMENT TOTAL				5,946.27
0550-R&B PCT #2				
ARMADILLO MATERIALS LLC	78652	A	INV#JCS02046 PCT 2	117.90
BLANCO COUNTY TAX ASSESSOR-COLLECT	78656	A	LICENSE TAG#9082031 PCT 2	7.50
BRIGHAM WHITE	78662	A	INV#905177 PCT 2	2,000.00
BRIGHAM WHITE	78663	A	INV#905177 PCT 2	300.00
FUELMAN	78774	A	FUEL - PCT 2	512.89
LCR TOTAL TRANSPORT, LLC	78689	A	ODIORNE RD IMPROVEMENTS	18,322.18
N GLANTZ & SON	78693	A	ORDER#662349-00 PCT 2	6.11
PETERSON TIRE	78721	A	INV#JC37352 PCT 2	210.45
PETERSON TIRE	78722	A	INV#JC37424 PCT 2	61.95
SIGN MAN, THE	78726	A	INV#14,940-G PCT 2	379.12
THIRD COAST DISTRIBUTING, LLC	78744	A	INV#865613 PCT 2	49.96
UNIFIRST CORPORATION	78639	A	ACCT #512256 PCT 2	132.00
DEPARTMENT TOTAL				22,100.06
0560-R&B PCT #3				
FORD & CREW HOME AND HARDWARE	78676	A	INV#2635/1 PCT 3	7.64
N GLANTZ & SON	78694	A	ORDER#662349-00 PCT 3	6.11
ODIORNE FEED/RANCH SUPPLY INC	78696	A	INV#181872 PCT 3	64.99
RDO EQUIPMENT	78724	A	INV#P5906421 PCT 3	37.35
SIGN MAN, THE	78727	A	INV#14,940-G PCT 3	379.12
STROEHER & OLFERS INC	78730	A	INV#211360 PCT 3	1,613.63
THIRD COAST DISTRIBUTING, LLC	78740	A	INV#076275 PCT 3	95.94
THIRD COAST DISTRIBUTING, LLC	78741	A	INV#076643 PCT 3	34.99
THIRD COAST DISTRIBUTING, LLC	78742	A	INV#077435 PCT 3	392.61
THIRD COAST DISTRIBUTING, LLC	78743	A	INV#077579 PCT 3	6.70
UNIFIRST CORPORATION	78640	A	ACCT #512256 PCT 3	74.80
WILSON CULVERTS, INC.	78745	A	INV#85493 PCT 3	935.70
DEPARTMENT TOTAL				3,649.58
0570-R&B PCT #4				
BLANCO COUNTY TAX ASSESSOR-COLLECT	78658	A	LICENSE TAG#9082028 PCT 4	7.50
DIRT WORKS	78673	A	INV#24004 PCT 4	282.20
FUELMAN	78775	A	FUEL - PCT 4	881.57
GVTC	78592	A	830-833-4212 PCT 4	40.33
JOHN T GARRETT	78685	A	INV#211129 PCT 4	442.86
N GLANTZ & SON	78695	A	ORDER#662349-00 PCT 4	6.10
OUTLAW LUMBER & HARDWARE, LLC	78700	A	INV#14601 PCT 4	2.40
OUTLAW LUMBER & HARDWARE, LLC	78701	A	INV#15482 PCT 4	14.17
PAUL GRANBERG REIMBURSEMENT ACCOUNT	78706	A	REIMBURSEMENT	85.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
PETERSON TIRE	78714	A	INV#BL46713 PCT 4	20.00
PETERSON TIRE	78715	A	INV#BL46750 PCT 4	7.00
PETERSON TIRE	78716	A	INV#BL46764 PCT 4	7.00
SIGN MAN, THE	78728	A	INV#14,940-G PCT 4	379.13
THIRD COAST DISTRIBUTING, LLC	78733	A	INV#863219 PCT 4	19.98
THIRD COAST DISTRIBUTING, LLC	78734	A	INV#864522 PCT 4	24.98
THIRD COAST DISTRIBUTING, LLC	78735	A	INV#865541 PCT 4	60.90
THIRD COAST DISTRIBUTING, LLC	78736	A	INV#866732 PCT 4	12.49
THIRD COAST DISTRIBUTING, LLC	78737	A	INV#865992 PCT 4	10.99
THIRD COAST DISTRIBUTING, LLC	78738	A	INV#867489 PCT 4	13.49
THIRD COAST DISTRIBUTING, LLC	78739	A	INV#867579 PCT 4	138.97
UNIFIRST CORPORATION	78641	A	ACCT #512256 PCT 4	132.35
DEPARTMENT TOTAL				2,589.41
FUND TOTAL				34,285.32

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-JAIL INMATE COMMISSARY EXPENSES				
CARD SERVICE CENTER	78757	A	4707 1205 3610 0377 CO JUDGE	114.68
CARD SERVICE CENTER	78765	A	4707 1205 3610 0377 CO JUDGE	19.77
DEPARTMENT TOTAL				134.45
FUND TOTAL				134.45

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-2021 TAX NOTE EXPENSES					
	SLS PARTNERSHIP	78616	A	INV #12-2021-095 OLD JAIL	2,300.00
	SLS PARTNERSHIP	78617	A	INV #12-2021-089 OLD JAIL NEW BUILD	4,000.00
	SULTEMEIER SURVEYING & ENGINEERING,	78621	A	INV #I-21-7104 OLD JAIL	2,000.00
	DEPARTMENT TOTAL				8,300.00
	FUND TOTAL				8,300.00

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

233,711.77

Blanco County Commissioners' Court

Ratify additional bills from 11/23/21 meeting

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 5,855.69
015	Road & Bridge Fund	\$ 199.60
Total		\$ 6,055.29

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

Attest Asst. County Auditor:  Date 12-9-21

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

County Judge _____ Date _____
Commissioner Pct 1 _____ Commissioner Pct 3 _____
Commissioner Pct 2 _____ Commissioner Pct 4 _____

COPY

DEPARTMENT					AMOUNT
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		
0425-COUNTY SHERIFF					
FRONTIER COMMUNICATIONS	78534	A	830-868-7104 LEC		934.92
DEPARTMENT TOTAL					934.92
0450-JUDICIAL EXPENSES					
FRONTIER COMMUNICATIONS	78537	A	830-868-7986 JUDICIAL		208.44
DEPARTMENT TOTAL					208.44
0500-COURTHOUSE EXPENSES					
CANON FINANCIAL SERVICES, INC.	78521	A	INV #27637033 JP 4		47.73
CANON FINANCIAL SERVICES, INC.	78522	A	INV #27637032 DIST CLERK		142.35
CANON FINANCIAL SERVICES, INC.	78523	A	INV #27637044 UPSTAIRS		37.92
CANON FINANCIAL SERVICES, INC.	78524	A	INV #27637043 DIST CLERK		131.19
CANON FINANCIAL SERVICES, INC.	78525	A	INV #27637042 JP 1		40.32
CANON FINANCIAL SERVICES, INC.	78526	A	INV #27637041 LEC		141.48
CANON FINANCIAL SERVICES, INC.	78527	A	INV #27637040 MAILROOM		141.48
CANON FINANCIAL SERVICES, INC.	78528	A	INV #27637039 LEC		83.52
CANON FINANCIAL SERVICES, INC.	78529	A	INV #27637038 CO CLERK		116.19
CANON FINANCIAL SERVICES, INC.	78530	A	INV #27637036 TAC		35.52
CANON FINANCIAL SERVICES, INC.	78531	A	INV #27637035 EXTENSION		37.92
CANON FINANCIAL SERVICES, INC.	78532	A	INV #27637034 LEC		47.73
FRONTIER COMMUNICATIONS	78536	A	830-868-7208 AUDITOR		7.73
FRONTIER COMMUNICATIONS	78538	A	830-868-2228 FAX ELEV		345.53
FRONTIER COMMUNICATIONS	78541	A	830-868-4266 COURTHOUSE		1,406.28
HILL COUNTRY WIRELESS & TECHNOLOGY	78539	A	INV #1040-20211120-1 PROBATION		25.00
TIME WARNER CABLE	78540	A	INV #0144399111521 LEC		1,924.44
DEPARTMENT TOTAL					4,712.33
FUND TOTAL					5,855.69

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0550-R&B PCT #2				
FRONTIER COMMUNICATIONS	78535	A	830-868-4471 PCT 2	109.24
DEPARTMENT TOTAL				109.24
0560-R&B PCT #3				
FRONTIER COMMUNICATIONS	78533	A	830-825-3270 PCT 3	90.36
DEPARTMENT TOTAL				90.36
FUND TOTAL				199.60

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				6,055.29

Blanco County Appraisal District

PO Box 338/615 N Nugent Ave
Johnson City, TX 78636
830-868-4013 Fax 830-868-7330
info@blancocad.com

October 19, 2021

County of Blanco
Attn: Judge Bray
P.O. Box 471
Johnson City, TX 78636

RE: Blanco CAD Board of Directors Election-Ballots

In accordance with the State Property Tax Code, Section 6.03:

The chief appraiser shall prepare a ballot, listing the candidates alphabetically according to the first letter in each candidate's surname, and shall deliver a copy of the ballot to the taxing unit that is entitled to vote.

The governing body of each taxing unit entitled to vote shall determine its vote by resolution and submit it to the Chief Appraiser.

The chief appraiser shall count the votes, declare the five candidates who receive the largest cumulative vote totals elected, and submit the results before December 31 to the governing body of each taxing unit in the district and to the candidates.

A resolution/ballot is enclosed for your vote in the election of the Blanco County Appraisal District Board of Directors. The calculation of the voting entitlements is also included for your convenience.

As stated above, results must be declared before December 31, so please submit your ballot to our office by December 20th, 2021. If you have any questions, please call our office. Thank you for your prompt attention to this matter.

Sincerely,

Candice Fry
Chief Appraiser

Enclosures

County of Blanco
Allocation of Votes-1146

BALLOT

RESOLUTION # 2021-12-14

ELECTION-BLANCO COUNTY APPRAISAL DISTRICT
BOARD OF DIRECTORS
2020-2021

WHEREAS, The County of Blanco Commissioners Court pursuant to the Texas Property Tax Code Section 6.03, the procedure to elect members to the Appraisal District Board; did, in a duly called meeting on December 14, 2021, cast its allocation of votes as follows:

<u>CANDIDATE</u>	<u>NUMBER OF VOTES</u>
Behrends, David	_____
Boyd, Lynn	_____
Coleman, Shelton	<u>1146</u>
Counts, Lanny	_____
Fox, Janice	_____

BE IT RESOLVED BY THE COMMISSIONERS COURT OF BLANCO COUNTY this

14th day of December, 2021.

COPY

Brett Bray, County Judge

ATTEST:

Laura Walla, County Clerk



The Honorable Brett Bray
Blanco County Judge
101 East Pecan
P.O. Box 387
Johnson City, Texas 78636

RE: Contractual Agreement for Grant Writing Services for the County to apply to FEMA through Texas Division of Emergency Management (TDEM) for Hazard Mitigation Grant Program (HMGP) funds for a Multi-Jurisdictional Hazard Mitigation Action Plan Update.

Judge Bray,

Inssofar as Langford Community Management Services (LCMS) was selected by the County to write its grant application to FEMA through the Texas Department of Emergency Management (TDEM), I am pleased to submit this contractual document to Blanco County.

Scope of Services #1

Langford Community Management Services will write the application in accordance with the HMGP guidelines, in cooperation with TDEM, and in compliance with all applicable state and federal statutes, terms, and conditions as per the attached list.

This contract for service shall include, as a minimum, the following:

1. Assistance to the County with documentation by working with the County to write the scope of work required for the application.
2. Completing all application check lists.
3. Providing required documents to include: the System for Award Management (SAM), and plan development, plan participation letters and management cost breakdown.
4. Presenting all required application documents to the County for signature.
5. Compiling and preparing all above-mentioned documents into a comprehensive, complete application to FEMA.

Method of Payment Scope of Services #1

The amount of \$0 (zero dollars) per application will be paid to Langford Community Management Services for performing the above listed Scope of Services #1.

Scope of Service #2

Langford Community Management Services (LCMS) will administer the grant funds in accordance with the Hazard Mitigation Grant Project guidelines, in cooperation with TDEM and in compliance with all applicable Local, State and Federal statutes, terms and conditions as per the attached list.

Recordkeeping - LCMS will prepare a filing system for the grant, keeping one set of files at the County and another

at the LCMS office. This dual set filing system allows for protection of the files and accessibility of files for the County during the project. The preparation of all start-up documentation including direct deposit and signatory forms will also be prepared for signature and then submission to the agency.

Requests for Reimbursements / Financial Management - Vouchers with accompanying documentation and spreadsheets are required by TDEM for the processing of pay requests. LCMS will review the pay requests and prepare the documentation on required TDEM/FEMA forms and submit to the County for signatures. Once signed, the vouchers will be submitted to agency for payment. LCMS will track reimbursement requests and payments for documentation for the files and for payment.

Planning Process - LCMS will organize and oversee the planning process. LCMS will initiate and attend meetings and workshops to include conferences with the County, participating cities and districts. The planning process includes hazard identification risk assessments and assisting committee members in formulation of mitigation strategies. LCMS services for Hazard Mitigation Plan preparation are total, complete and continuous from plan creation to FEMA acceptance and court adoption.

Quarterly Reporting - LCMS will prepare and submit all required quarterly reports for the project including any necessary supporting documentation for the report.

Close-out / Completion - LCMS will prepare final documentation for County review and approval and submission to TDEM.

Method of Payment / Scope of Services #2

Insofar as Langford Community Management Services was selected by the County in the same solicitation as Scope #1 to administer/manage the grant project upon FEMA award, the negotiated fees and corresponding contractual document will be forthcoming upon FEMA award notice.

Additional Services

The County and Langford Community Management Services will negotiate a mutually acceptable amendment to this contract for any additional services above the normal 90-day administration of this grant.

Special Provisions

If you are in agreement with the terms of this contract, please sign below and return the signed copy to me.

Sincerely,

Judy Langford
President



Accepted and agreed to the _____ day of _____, 2021, by:

Signed: _____

Brett Bray
Blanco County Judge

1. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this contract, the contractor agrees as follows:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

(4) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall

post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures

authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor or as otherwise provided by law.

(8) The contractor will include the portion of the sentence immediately preceding paragraph (7) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: *Provided*, That if the applicant so participating is a State or local government, the above equal opportunity clause

is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federal assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon

contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

2. DAVIS-BACON ACT

Compliance with the Davis-Bacon Act.

- a. All transactions regarding this contract shall be done in compliance with the Davis-Bacon Act (40 U.S.C. 3141- 3144, and 3146-3148) and the requirements of 29C.F.R. pt. 5 as may be applicable. The contractor shall comply with 40 U.S.C. 3141-3144, and 3146-3148 and the requirements of 29 C.F.R. pt. 5 as applicable.
- b. Contractors are required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage

determination made by the Secretary of Labor.

- c. Additionally, contractors are required to pay wages not less than once a week.

3. COPELAND ANTI-KICKBACK ACT

Compliance with the Copeland "Anti-Kickback" Act.

- a. Contractor. The contractor shall comply with 18 U.S.C. §874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this contract.
- b. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as FEMA may by appropriate instructions require, including a clause requiring the subcontractors to include these clauses in all lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.
- c. Breach. A breach of the contract clauses above may be grounds for termination of the contract and for debarment as a contractor and subcontractor as provided in 29 C.F.R. §5.12."

4. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

Compliance with the Contract Work Hours and Safety Standards Act.

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (b)(1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a

territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of \$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.

(3) Withholding for unpaid wages and liquidated damages. The Blanco County shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.

(4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (4) of this section.

5. CLEAN AIR ACT AND THE FEDERAL WATER POLLUTION CONTROL ACT

Clean Air Act

1. The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
2. The contractor agrees to report each violation to the Smithville and understands and agrees that the Blanco County will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

Federal Water Pollution Control Act

1. The contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
2. The contractor agrees to report each violation to the Blanco County and understands and agrees that the Blanco County will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

6. DEBARMENT AND SUSPENSION

Suspension and Debarment

- (1) This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the contractor is required to verify that none of the contractor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).
- (2) The contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
- (3) This certification is a material representation of fact relied upon by the Blanco County. If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
- (4) The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid.

and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

7. BYRD ANTI-LOBBYING AMENDMENT

Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (as amended)

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency.

8. PROCUREMENT OF RECOVERED MATERIALS

- i. In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired—
 1. Competitively within a timeframe providing for compliance with the contract performance schedule;
 2. Meeting contract performance requirements; or
 3. At a reasonable price.
- ii. Information about this requirement, along with the list of EPA-designated items, is available at EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.
- iii. The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

ADDITIONAL CONTRACT PROVISIONS

1. ACCESS TO RECORDS

Access to Records. The following access to records requirements apply to this contract:

(1) The Contractor agrees to provide the Blanco County the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.

(2) The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever to copy excerpts and transcriptions as reasonably needed.

(3) The Contractor agrees to provide the FEMA Administrator or his authorized representatives' access to construction or other work sites pertaining to the work being completed under the contract.

(4) In compliance with the Disaster Recovery Act of 2018, the Blanco County and the Contractor acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

2. CHANGES

There will be no oral changes to this Agreement. This Agreement can only be modified in a writing signed by both parties. Amendments agreed to by both parties may modify the method, price, or schedule of the work without breaching the contract. The language of the clause may differ depending on the nature of the contract and the end-item procured. No charge for extra work or material will be allowed unless approved in writing, in advance, by the City and Contractor.

3. DHS SEAL, LOGO, AND FLAGS

The contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

4. COMPLIANCE WITH FEDERAL LAW, REGULATIONS, AND EXECUTIVE ORDERS

This is an acknowledgement that FEMA financial assistance will be used to fund all or a portion of the contract. The contractor will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives.

5. NO OBLIGATION BY FEDERAL GOVERNMENT

The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

6. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS

The Contractor acknowledges that 31 U.S.C. Chapter 37 (Administrative Remedies for False Claims and Statements) applies to the Contractor's actions pertaining to this contract.

Contractor agrees to comply with all federal, state, and local laws, rules, regulations and ordinances, as applicable. It is further acknowledged that contractor certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted above.

Contractors Name: Langford Community Management Services _____
Address, City, State, and Zip Code: 201 CR 203 Leander, Texas 78641 _____
Phone Number: 512-552-0432 _____
Printed Name and Title of Authorized Representative: Judy Langford, President _____
Email Address: Judy@lmsinc.com _____
Date: 11-11-2021 _____

Signature of Authorized Representative: _____





BLANCO COUNTY JUDGE

BRETT BRAY

PO Box 387
101 E. Pecan Dr.
Johnson City, TX 78636

Phone: 830-868-4266
Fax: 830-868-9112
cojudge@co.blanco.tx.us

December 14, 2021

Capital Area Metropolitan Planning Organization
ATTN: Ashby Johnson, Executive Director
3300 N. Interstate Highway 35 #630
Austin, TX 78705

Dear Mr. Johnson and CAMPO Board Members:

On behalf of the Commissioners' Court of Blanco County, the Court supports a relief route, aka loop, around the City of Blanco. If you have any questions or require additional information, please let me know.

Thanking you in advance for your efforts.

Sincerely,

Brett Bray
Blanco County Judge

TEXAS COMMISSION ON JAIL STANDARDS

EXECUTIVE DIRECTOR
Brandon S. Wood



P.O. Box 12985
Austin, Texas 78711
Voice: (512) 463-5505
Fax: (512) 463-3185
Agency Website: <http://www.tcjs.state.tx.us>
E-mail Address: info@tcjs.state.tx.us

November 16, 2021

Sheriff Don Jackson
Blanco County Sheriff's Office
400 South US Hwy 281
Johnson City, TX 78636

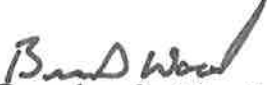
Dear Sheriff Don Jackson,

The most recent inspection of the Blanco County Jail on November 8, 2021 by Texas Commission on Jail Standards Inspector Byron Shelton has demonstrated that your facility is in compliance with Texas Minimum Jail Standards.

Enclosed you will find Certificate of Compliance for the Blanco County Jail.

If you have any questions, please feel free to contact me.

Sincerely,


Brandon S. Wood
Executive Director

BW/vw

cc: Judge Brett Bray, Blanco County

****Note:** Please be advised that technical assistance was provided in some areas. The Requirements Review has been attached for your review to ensure that you are fully aware of the issues. Failure to address the technical assistance areas in a timely manner may result in the issuance of a notice of non-compliance.

Judge Bill Stoudt, Longview, Chair
Dr. Esmaeil Porsa, M.D., Parker, Vice-Chair
Ross Reyes, Melissa

Sheriff Kelly Rowe, Lubbock
Sheriff Raul "Pinky" Gonzales, Refugio
Patricia M. Anthony, Garland

Commissioner Ben Perry, Waco
Duane Lock, Southlake
Monica McBride, Alpine

"The Commission on Jail Standards welcomes all suggestions and will promptly respond to all complaints directed against the agency or any facilities under its purview".
To empower local government to provide safe, secure and suitable local jail facilities through proper rules and procedures while promoting innovative programs and ideas



CERTIFICATE OF COMPLIANCE

This is to certify that the

BLANCO COUNTY JAIL

Has been duly inspected on

November 12, 2021

**and has been found that date to be in compliance with
Texas Minimum Jail Standards**

Under Authority of Government Code,
Chapter 511, Texas Commission On Jail Standards



Brandon S. Wood

Brandon S. Wood, Executive Director

TEXAS COMMISSION ON JAIL STANDARDS - INSPECTION REQUIREMENTS REVIEW

Byron Shelton
 Byron Shelton, TCJS Inspector

Facility Name: Blanco County Jail

Date: November 8, 2021

Chapter	Title	Comments
259	New Construction	Conducted a walk through of the facility.
261	Existing Construction	Not applicable.
263	Life Safety	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews. Technical assistance provided- 1) While reviewing records and documents of the Blanco County Jail, this inspector learned that the Fire Marshal Inspection last occurred on September 6, 2020. Blanco County officials advised they have been in contact with the Fire Marshal who stated he has them on his schedule and will get to them soon. The Fire Marshal was contacted while this inspector was on site and the inspection was scheduled to be performed late this afternoon on November 8, 2021. 2) This inspector observed that the ansul hood inspection was last conducted on April 6, 2021, and at this time is past due. The vendor was contacted while this inspector was on site, and advised that there had been a scheduling error; as of today's date, the ansul hood inspection is scheduled for November 16, 2021. (**Note, there is email traffic documented to support these issues). Follow-up required- The Blanco County jail administration will forward the results of these inspections immediately upon completion. Failure to do so could result in an issuance of a notice of non-compliance.
265	Admission	Reviewed a random sample of 6 inmate files. Interviewed staff. Reviewed policy.
267	Release	Reviewed a random sample of 6 inmate files. Interviewed staff.
269	Records/Procedures	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.
271	Classification	Reviewed a random selection of 6 files. Reviewed training records.
273	Health Services	Reviewed a random selection of 6 files. Interviewed staff and inmates. Reviewed training records. Reviewed policy.
275	Supervision	Reviewed all of the staffs (9) TCOLE certification records. Reviewed jailer documentation. Interviewed staff. Technical assistance provided- During the review of Blanco County Jail's 30 and 60 minute observation checks, this inspector found numerous occasions where the documentation was difficult to read due to poor penmanship. Blanco County jail administration reported they are in the process of contracting with the log soft program that will document the observation checks electronically. Follow-up required- The Blanco County Jail administration will submit a plan of action detailing how the poor penmanship will be addressed and corrected. Additionally, the Blanco County Jail administration will provide this inspector random observation checks for review for the next 30 days on a weekly basis.
277	Personal Hygiene	Conducted a facility walk through. Reviewed facility schedule.
279	Sanitation	Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy. Technical assistance provided- While conducting a walk-through of the facility, this inspector observed multiple showers in the cells that had chipped paint and excessive soap scum and vents that were rusty. Additionally, this inspector observed several multiple occupancy cells that had chipped paint and a small hole in the wall. Jail Administration advised that kiosks were going to be installed in the areas where the chipped paint and holes are located, but installation could not be performed due to wiring issues. Follow-up required- The Blanco Jail administration will have 14 days to submit a plan of action to this inspector detailing how these issues will be addressed, and repaired or corrected. Once corrective actions and repairs have been made, Jail administration will notify this inspector.
281	Food Service	Conducted walk through inspection in kitchen area. Interviewed staff. Reviewed documentation.
283.1	Discipline	Reviewed 10 disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules.
283.3	Grievance	Reviewed 15 inmate grievance/complaints. Reviewed policy. Interviewed staff and inmates.
285	Exercise	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates.
287	Education/Library	Reviewed policy and schedule. Interviewed staff and inmates.
289	Work Assignments	Reviewed policy and schedule. Interviewed staff and inmates.
291.1	Telephone	Reviewed policy and schedule. Interviewed staff and inmates.
291.2	Correspondence	Reviewed policy and schedule. Interviewed staff and inmates.
291.3	Commissary	Reviewed policy and schedule. Interviewed staff and inmates.
291.4	Visitation	Reviewed policy and schedule. Interviewed staff and inmates.
291.5	Religious Practices	Reviewed policy and schedule. Interviewed staff and inmates.
xxx	Variances	Not applicable.
xxx	Remedial Orders	Not applicable.
xxx	Complaints	Not applicable.
xxx	CCQ	CCQ inquiries are being submitted through TLETS as required.

RECEIVED

NOV 08 2021

**INTERLOCAL COOPERATION AGREEMENT
FOR PRISONER HOUSING**

THIS AGREEMENT is made and entered into this _____ day of _____, _____, by and between COUNTY OF BLANCO, TEXAS; a political subdivision of the great State of Texas, herein after referred to as "BLANCO", and COUNTY OF MASON, TEXAS, also a political subdivision of the great State of Texas, herein after referred to as "MASON".

WHEREAS, BLANCO is a duly organized political subdivision of the State of Texas engaged in the administration of County Government and related to services for the benefit of the citizens of BLANCO County; and,

WHEREAS, MASON is a duly organized political subdivision of the State of Texas engaged in the administration of County Government and related to services for the benefit of the citizens of MASON County; and,

WHEREAS, BLANCO and MASON desire to improve the efficiency and effectiveness of local governments by authorizing the intergovernmental contracting authority at the local level for all or part of the functions and services of police protection and detention services; and,

WHEREAS, BLANCO and MASON mutually desire to be subject to the provisions of Texas Government Code Chapter 791, the Interlocal Cooperation Act.

NOW THEREFORE, BLANCO and MASON, for the mutual consideration herein after stated, understand and agree as follows, to-wit:

I. Term of Agreement

The term of this Agreement is for twelve months from date of acceptance by BLANCO and shall be automatically renewed for successive one-year terms thereafter unless one party notifies the other in writing, at least thirty (30) days prior to the expiration of said term, of its intention not to renew this Agreement subject to the terms and conditions set out in section VII hereof.

II. BLANCO Duties

For the purposes and consideration herein stated and contemplated. BLANCO shall provide the following necessary and appropriate services for MASON to the maximum extent authorized by this Agreement, without regard to race, religion, color, age, sex and national origin, to-wit:

Provide MASON and its Sheriff's Office with access to and use of the BLANCO County Jail Facilities for the holding and incarceration of MASON prisoners on a space available basis, including but not necessarily limited to, adequate personnel necessary to supervise such prisoners, clothing, food, routine medical services, and other appropriate necessities with respect to the number of prisoners that BLANCO is holding in its jail facilities for MASON. BLANCO agrees to provide MASON with access to and the use of these facilities and services so long as such

MASON shall be responsible for providing guard service if any of its prisoners are admitted to a hospital or other medical facility. If manpower is unavailable, BLANCO may provide this guard service at a rate of \$45.00 per hour per officer for which MASON agrees to pay BLANCO.

MASON shall be solely in charge or responsible for the computation or processing of inmate time of confinement, including, but not limited to, computation of good time, awards/credits and discharge dates. It shall be the responsibility of MASON to notify BLANCO of the discharge date for an inmate at least twenty-four (24) hours before such date. BLANCO will release inmates only when such release is specifically requested in writing by MASON's Sheriff. However, it is agreed that the preferred and usual course of dealing between parties shall be for MASON to pick up and return inmates to MASON before their discharge date, and for MASON to discharge the inmate from its own facility. MASON is responsible for all paperwork, arrangements and transportation for inmates to be transferred to TDCJ, Institutional Division.

IV. Operations and Safety

BLANCO shall be in charge of all control techniques, sequences, procedures, means, and the coordination of all work performed under the terms and conditions of this Agreement in regards to the holding and incarceration of all properly delivered prisoners, shall insure, dedicate and devote the full time and attention of those staff necessary for the proper executions and completion of the duties and obligations of BLANCO stated in this Agreement, and give all attention necessary for such proper supervision and direction.

BLANCO and MASON hereby agree that BLANCO will not house any injured prisoner unless MASON has furnished an acceptable medical release, signed by medical personnel, certifying that the prisoner may be incarcerated.

BLANCO and MASON understand and agree that neither entity is an agent, employee, servant or representative of the other entity, that each entity is responsible for its own acts, deed, negligence and/or omissions and for those of its agents of employees, and that neither entity's respective agents, employees, servants or representatives shall represent themselves to be agents, employees, servants or representatives of the other entity.

MASON agrees to indemnify and hold harmless BLANCO, its agents, officers and employees from any and all claims, costs, damages, judgment and other expenses, including reasonable attorney's fees, arising out of BLANCO'S performance of its duties or obligations hereunder or arising from injuries to persons or damage to property occurring in connection with the performance of their duties unless such injuries or damages are a result of the gross negligence or intentional wrongful acts of BLANCO's agents, officers or employees.

V. Written Communications

The address of BLANCO is:

Blanco County Commissioners Court
Blanco County Courthouse

MASON shall be reimbursed for all such overcompensation. Acceptance of said reimbursement shall not constitute a waiver of any claim that may otherwise arise out of this Agreement.

VIII. Entire Agreement

This Agreement represents the entire and integrated agreement between BLANCO & MASON and supersedes all prior negotiations, representations, statements, agreements, and understandings relating to its subject matter, whether verbal or written. This Agreement may be amended only by written instrument signed by both BLANCO and MASON.

IX. Jurisdiction and Venue

The validity of this Agreement and any of its terms or provisions, as well as the rights and duties of the parties hereto, shall be governed by the laws of the State of Texas. Further, this Agreement shall be performable and all compensation is payable in BLANCO County, Texas. Exclusive venue shall be in BLANCO County, Texas.

X. Severability

In the event one or more of the provisions contained herein shall, for any reason, be held invalid, illegal or unenforceable by a court of competent jurisdiction, this Agreement shall be construed as if that portion were not included in the agreement and the agreement shall remain valid and binding.

XI. Assignability

Neither party may assign any rights or duties created by this Agreement without the other party's prior written approval. MASON acknowledges that no BLANCO officer, agent, employee or representative has any authority to grant such assignment unless BLANCO County Commissioners Court expressly grants that authority. BLANCO acknowledges that no MASON officer, agent, employee, or representative has any authority to grant such assignment unless MASON County Commissioners Court expressly grants that authority.

XII. Legal Authority

The undersigned officers and/or agents of the parties hereto are the properly authorized officials and have the necessary authority to execute this Agreement on behalf of the parties hereto, and each party hereby certifies to the other that any necessary resolutions extending said authority have been duly passed and are now in full force and effect.



GT Distributors - Austin
 P.O. Box 16080
 Austin TX 78761
 (512) 451-8298 Ext. 0000

Quote	QTE0146218
Date	11/10/2021
Page:	1

Bill To:

Blanco Co Sheriffs Office (TX)
 400 South US 281
 Attn: Accounts Payable
 Johnson City TX 78636

Ship To:

Blanco Co Sheriffs Office (TX)
 400 South US 281
 Johnson City TX 78636

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
ACOSTA 111021	000276	BF	FACTORY DIRECT	NET 15	0/0/0000	2,493,858

Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
3	DT-1425*	DefTec *FEL* LMT 40mm L.W. Single Launche	EA	\$909.15	\$2,727.45
3	WWI-R11FTT-SB01QDS	Windham 11.5" Quad Rail, Flip Sight, Vortex Fl	EA	\$1,109.25	\$3,327.75
6	BH-70GS16BK	Blackhawk Storm XT Sling Black	EA	\$34.99	\$209.94
3	EOT-XPS3-2	Eotech XPS3-2 65 MOA	EA	\$590.00	\$1,770.00

QUOTE IS GOOD FOR 30 DAYS. IN ORDER TO RECEIVE QUOTED PRICE PLEASE PRESENT A COPY OF QUOTE AT POINT OF SALE IN STORES OR REFERENCE QUOTE NUMBER ON PO OR REQUISITION

Thank you, your salesman was Adam Balak

Subtotal	\$8,035.14
Misc	\$0.00
Tax	\$0.00
Freight	\$70.00
Total	\$8,105.14

9.31 Acre Tract
Debbie Phillips
Vol. 100, Pg. 639
Deed Records

Blanco County, Texas

63.11' N 85°02'32" E
62.76' N 85°02'32" E

1/2" Iron Rod w/Cap
Stamped "RICKMAN" Set
for Corner 0.82' south of
3/8" Iron Rod Found

0.24 Acres

0.24 Acres

Current

Lot 41
Lake of the Hills Estates,
Block 2
Vol. 1, Pg. 36
Plat Records
Blanco County, Texas

Lot 40
Lake of the Hills Estates,
Block 2
Vol. 1, Pg. 36
Plat Records
Blanco County, Texas

Lot 39
Lake of the Hills Estates,
Block 2

Lot 42
Lake of the Hills Estates,
Block 2

N 05°32'28" W

167.04'

N 05°32'28" W
S 05°32'28" E

166.34'
166.34'

S 05°32'28" E

165.64'

1/2" Iron Rod
w/Cap Stamped
"RICKMAN" Set

63.10' S 84°24'14" W

62.76' S 84°24'14" W

Lot 43
Lake of the Hills Estates,
Block 2

Kim Lee Lane
(with R.O.W.)

(Variable)

AREA BEING REPLATTED

9.31 Acre Tract
Debbie Phillips
Vol. 100, Pg. 639
Deed Records
Blanco County, Texas

125.87'

N 85°02'32" E

1/2" Iron Rod w/Cap
Stamped "RICKMAN" Set
for Corner 0.82' south of
3/8" Iron Rod Found

Proposed

S 05°32'28" E

Lot 40R
Lake of the Hills Estates,
Block 2

0.48 Acres

Lot 39
Lake of the Hills Estates,
Block 2
Vol. 1, Pg. 36
Plat Records
Blanco County, Texas

165.64'

Lot 42
Lake of the Hills Estates,
Block 2
Vol. 1, Pg. 36
Plat Records
Blanco County, Texas

N 05°32'28" W

167.04'

125.86'

S 84°24'14" W

1/2" Iron Rod
w/Cap Stamped
"RICKMAN" Set

Kim Lee Lane
(Variable Width R.O.W.)

3
Hills Estates,
2

WASHINGTON COUNTY TRACTOR, INC.

1889 HWY 290 EAST * P.O. BOX 1619
 PHONE 979/836-4591 * FAX 979/836-7446
 BRENHAM, TEXAS 77833
 www.wctractor.com



SERVING THIS AREA SINCE 1939
OUR GOAL IS CUSTOMER SATISFACTION

SOLD TO: QUOTE FROM BRIAN SIEMSGLU brian@wctractor.com 979-836-4591 WORK 979-277-8365 CELL	SHIP TO: QUOTE FROM BRIAN SIEMSGLU brian@wctractor.com 979-836-4591 WORK 979-277-8365 CELL
---------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------

Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#
QUOTBR		12/09/21	8:22AM	QU11028	BS			1
Starting Date	Ending Date	Make	Model	Serial Number	Stock Number			
12/09/21								
Promised	Call When Ready	Deliver?	2nd Serial Number	Usage	Invoice Type	St.#		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			QUOTATION	11		

QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER	PRICE	AMOUNT
1		STOCK#:N37041 MAKE:NH MODEL:WORKMASTER 55 CAB DESC:54HP/45PTO HP CAB TRACTOR /LDR SERIAL:LMAX02747 SP:BS WORKMASTER 55 CAB TRACTOR 550LU FRONT LOADER WORKMASTER 4 POST CAB AIR RIDE SEAT INSTRUCTORS SEAT HVAC SYSTEM 54 ENGINE HP 45 PTO HP TIER 4B ENGINE 12X12 POWER SHUTTLE TRANSMISSION 3500LB LIFT 3 POINT HITCH 2 REAR REMOTES 20.2 COMBINED GPM HYDRAULIC FLOW 540 PTO 11.2X24 FRONT TIRES 16.9X30 REAR TIRES REAR WHEEL WEIGHTS 6800 LBS WEIGHT MODEL 550LU FRONT LOADER 72" SKID STYLE BUCKET 2495LBS LIFT CAPACITY 98.2" DUMP CLEARANCE 131.3" MAX LIFT HEIGHT BUSH HOG 316 WITH CHAINS FT AND REAR	40800.00	40800.00
				4800.00

COPY

I certify the items on this invoice are purchased for exclusive use on a farm or ranch in the production of agricultural products for sale. I understand that if the items are not used exclusively in this manner, I will be liable for the tax, penalty, and interest.

All invoices are due and payable at our office in Brenham, Washington County, Texas. Finance charge is computed by a "periodic rate" at 1-1/2% per month, which is an annual percentage rate of 18% applied to the previous balance after deducting current payments and/or credits appearing on this statement.

NO REFUNDS WITHOUT THIS INVOICE

All claims and returned goods must be accompanied by this bill - 20% restocking charge on special order items. No returns on electrical items.

** CONTINUED ON NEXT PAGE **

INVOICE NO. QU11028



EQUIPMENT	
LABOR	
PARTS	
PARTS ON ORDER	
FREIGHT/MILEAGE	
OTHER	
SHOP SUPPLIES	
SALES TAX	
TOTAL	
BALANCE DUE	

* Designates Tax Applied to This Item



WASHINGTON COUNTY TRACTOR, INC.
 1889 HWY 290 EAST * P.O. BOX 1619
 PHONE 979/836-4591 * FAX 979/836-7446
 BRENHAM, TEXAS 77833
 www.wctractor.com



SERVING THIS AREA SINCE 1939
OUR GOAL IS CUSTOMER SATISFACTION

SOLD TO:						SHIP TO:					
QUOTE FROM BRIAN SIEMSGLU brian@wctractor.com 979-836-4591 WORK 979-277-8365 CELL						QUOTE FROM BRIAN SIEMSGLU brian@wctractor.com 979-836-4591 WORK 979-277-8365 CELL					
Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID				Pg.#
QUOTBR		12/09/21	8:22AM	QU11028	BS						2
Starting Date	Ending Date	Make	Model	Serial Number			Stock Number				
12/09/21											
Promised		Call When Ready		Deliver?		2nd Serial Number		Usage	Invoice Type		St.#
		<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No					QUOTATION		11
QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER							PRICE	AMOUNT	
		3 RD FUNCTION VALVE								1800.00	
		TRADE IN								-20000.00	

I certify the items on this invoice are purchased for exclusive use on a farm or ranch in the production of agricultural products for sale. I understand that if the items are not used exclusively in this manner, I will be liable for the tax, penalty, and interest.

All invoices are due and payable at our office in Brenham, Washington County, Texas. Finance charge is computed by a "periodic rate" at 1-1/2% per month, which is an annual percentage rate of 18% applied to the previous balance after deducting current payments and/or credits appearing on this statement.

NO REFUNDS WITHOUT THIS INVOICE

All claims and returned goods must be accompanied by this bill - 20% restocking charge on special order items. No returns on electrical items.

SIGNATURE _____

INVOICE NO. QU11028

COPY



EQUIPMENT	40800.00
LABOR	0.00
PARTS	0.00
PARTS ON ORDER	0.00
FREIGHT/MILEAGE	0.00
OTHER	-13400.00
SHOP SUPPLIES	0.00
SALES TAX	
TOTAL	27400.00
PAYMENTS	0.00
BALANCE DUE	27400.00

* Designates Tax Applied to This Item



Current

Lot 888
Rockin J Ranch, Unit 3

S 83°01'29" E 129.16'

0.23 Acres

Lot 887
Rockin J Ranch, Unit 3
Vol. 1, Pgs 378 - 390
Map and Plat Records
Blanco County, Texas

78.60'
N 06°50'54" E

78.88'
S 11°14'46" W

UnPlatted (Golf Course)
Rockin J Ranch LTD

(Solis)

N 82°59'47" W 123.11'
S 82°59'47" E 123.11'

(Solis)

A91.15'
R545.78'
D9°34'07"
BN 02°29'22" E
C91.04'

0.24 Acres

Lot 886
Rockin J Ranch, Unit 3
Vol. 1, Pgs 378 - 390
Map and Plat Records
Blanco County, Texas

70.57'
S 05°45'31" E

(Solis)

S 87°32'17" W 133.35'

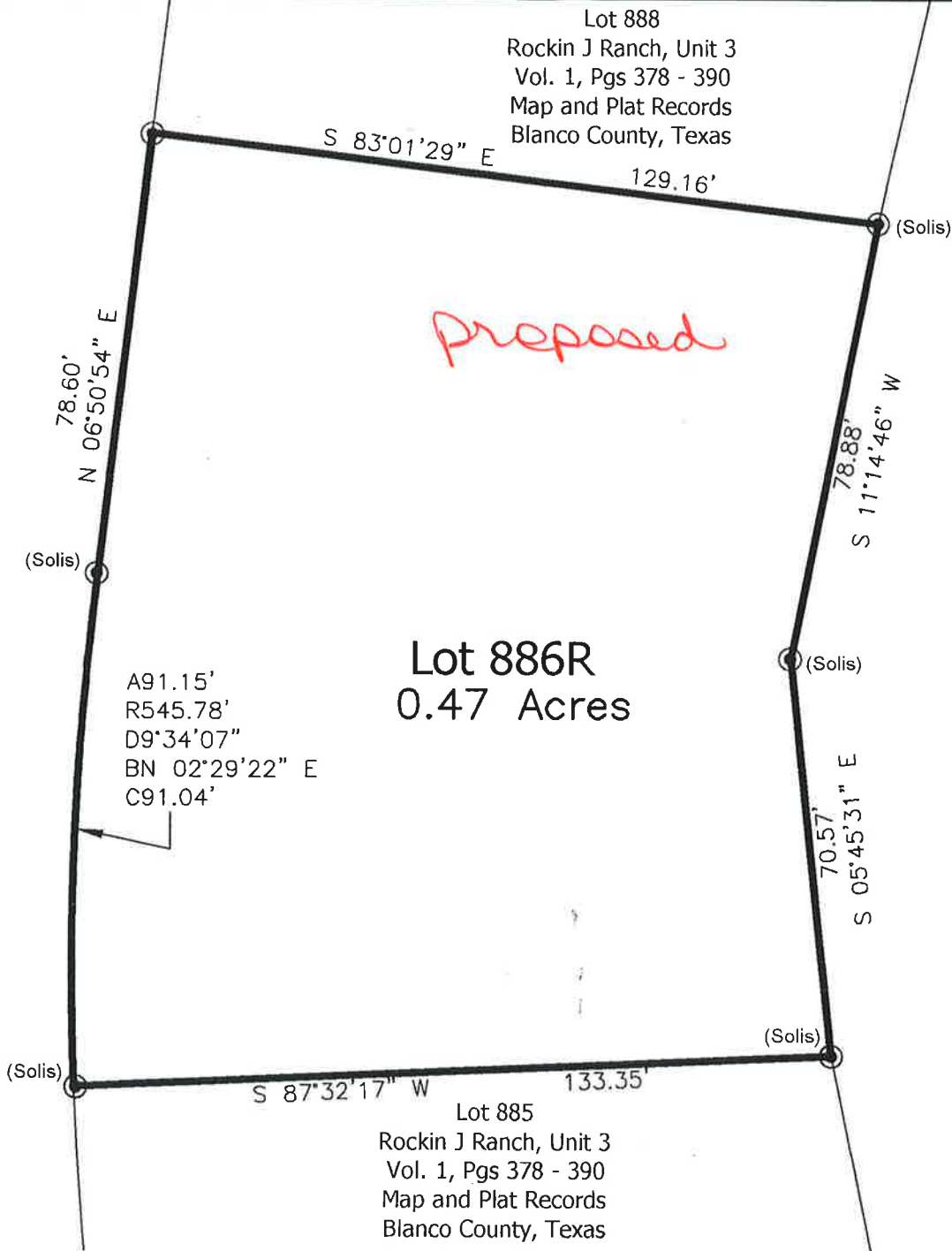
(Solis)

Lot 885
Rockin J Ranch, Unit 3

S. Junius Peak (60' R.O.W.)

AREA BEING REPLATTED

S. Junius Peak (60' R.O.W.)



Lot 888
Rockin J Ranch, Unit 3
Vol. 1, Pgs 378 - 390
Map and Plat Records
Blanco County, Texas

S 83°01'29" E 129.16'

Proposed

Lot 886R
0.47 Acres

A91.15'
R545.78'
D9°34'07"
BN 02°29'22" E
C91.04'

UnPlatted (Golf Course)
Rockin J Ranch LTD

Lot 885
Rockin J Ranch, Unit 3
Vol. 1, Pgs 378 - 390
Map and Plat Records
Blanco County, Texas

S 87°32'17" W 133.35'

78.60' N 06°50'54" E (Solis)
78.88' S 11°14'46" W (Solis)
70.57' S 05°45'31" E (Solis)