

*draft*

On this the 11<sup>th</sup> day of February, 2020 at 9:00 A.M. the Honorable Commissioners Court of Blanco County convened in a REGULAR MEETING at a regular meeting place thereof in the Courthouse in Johnson City with the following members to-wit:

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

.....  
ITEM 1 – Call to Order and Roll Call.

Judge Bray, Commissioner Weir, Commissioner Uecker and Commissioner Granberg announced present. Commissioner Liesmann was absent.

ITEM 2 – Pledge of Allegiance.

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

ITEM 4 – Consider approval of minutes of prior Commissioners Court meeting(s). Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion to approve the minutes once the corrections are made, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0.

ITEM 5 – Consider approval of the estimated February 2020 payroll. Vote on any action taken. (Judge Bray)

COMMISSIONER GRANBERG moves to approve the estimated February 2020 payroll in the amount of \$307,268.50, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.  
COMMISSIONER WEIR – YES.  
COMMISSIONER UECKER – YES.  
COMMISSIONER LIESMANN – ABSENT.  
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 6 – Consider approval of the official reports. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion approving the official reports, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.  
COMMISSIONER WEIR – YES.  
COMMISSIONER UECKER – YES.  
COMMISSIONER LIESMANN – ABSENT.  
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

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

COMMISSIONER GRANBERG moves to approve the line item transfers as presented, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.  
COMMISSIONER WEIR – YES.  
COMMISSIONER UECKER – YES.  
COMMISSIONER LIESMANN – ABSENT.  
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 8 – Consider approval of the outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER GRANBERG moves to approve the outstanding bills as presented in the amount of \$92,807.04, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.  
COMMISSIONER WEIR – YES.  
COMMISSIONER UECKER – YES.  
COMMISSIONER LIESMANN – ABSENT.  
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 9 – Consider proclamation declaring February 22, 2020, as “President George Washington Day” in Blanco County. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion accepting the proclamation declaring February 22, 2020, as “President George Washington Day” in Blanco County, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.  
COMMISSIONER WEIR – YES.  
COMMISSIONER UECKER – YES.  
COMMISSIONER LIESMANN – ABSENT.  
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 10 – Consider approval to pay invoices from Tony Miranda for work performed on joint road maintenance equipment. Vote on any action taken. (Commissioner Weir)

JUDGE BRAY made the motion to pay the invoices out of the current fiscal year funds, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.  
COMMISSIONER WEIR – YES.  
COMMISSIONER UECKER – YES.  
COMMISSIONER LIESMANN – ABSENT.  
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 11 – Consider approval of a resolution to seek grant funding from the Office of the Governor Criminal Justice Division Grant Program for capital equipment and expendables for the Blanco County Precinct 1 Constable office. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion approving the resolution to seek grant funding from the Office of the Governor Criminal Justice Division Grant Program for capital equipment and expendables for the Blanco County Precinct 1 Constable office, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.  
COMMISSIONER WEIR – YES.  
COMMISSIONER UECKER – YES.  
COMMISSIONER LIESMANN – ABSENT.  
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 12 – Consider budget amendment regarding Courthouse security. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion to set up a line item for the courthouse security in the amount of \$5,000.00, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.  
COMMISSIONER WEIR – YES.  
COMMISSIONER UECKER – YES.  
COMMISSIONER LIESMANN – ABSENT.  
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 13 – Consider burn ban. Vote on any action taken. (Judge Bray)

Item passed at this time.

ITEM 14 – Adjourn

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

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

Meeting adjourned at 9:26 o'clock a.m.

The above and foregoing minutes were examined and approved in Open Court this \_\_\_\_\_  
day of \_\_\_\_\_, 2020.

County of Blanco

I, Laura Walla, County Clerk, Blanco County, Texas attest that the foregoing is a true and correct accounting of the Commissioner's Court authorized proceedings for February 11, 2020.

\_\_\_\_\_  
County Clerk and Ex-Officio Member

of Commissioner's Court, Blanco County, Texas

# Blanco County Commissioners' Court

February 25, 2020

## Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 32,495.01
015	Road & Bridge Fund	\$ 4,549.25
018	Courthouse Security	\$ 200.00
045	Jail Commissary	\$ 45.52
<b>Total</b>		<b>\$ 37,289.78</b>

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

2-26-2020

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
0400-COUNTY JUDGE EXPENSES				
TEXAS ASSOCIATION OF COUNTIES	72066	A	REF#R298665 CO JUDGE	230.00
DEPARTMENT TOTAL				230.00
0411-ELECTIONS ADMINISTRATOR				
BUSINESS CENTER PRINT & OS	72027	A	INV#139431 EA	123.22
PICAYUNE, THE	72061	A	INV#2020CI-13210 EA	53.90
DEPARTMENT TOTAL				177.12
0412-DISTRICT CLERK				
DEBBY ELSBURY	72030	A	REIMBURSEMENT	60.32
DEPARTMENT TOTAL				60.32
0415-COUNTY ATTORNEY				
DEBORAH EARLEY	72031	A	REIMBURSEMENT	42.55
QUILL CORPORATION	72062	A	INV#4478729 CO ATTY	9.99
QUILL CORPORATION	72063	A	INV#4496868 CO ATTY	111.23
DEPARTMENT TOTAL				163.77
0420-TAX ASSESSOR/COLLECTOR				
BUSINESS CENTER PRINT & OS	72026	A	INV#139532 TAC	59.29
DEPARTMENT TOTAL				59.29
0425-COUNTY SHERIFF				
CAPITOL AREA COUNCIL OF GOVERNMENTS	72029	A	INV#28342 LEC	70.00
EXPRESS AUTOMOTIVE SERVICE	72034	A	INV#3757717 LEC	53.23
GALLS, LLC	72035	A	INV#014852604 LEC	144.99
GT DISTRIBUTORS, INC	72036	A	INV#0751014 LEC	96.70
GT DISTRIBUTORS, INC	72037	A	INV#0751221 LEC	272.51
JOHNSON CITY SIGN SHOP	72046	A	INV#6013 LEC	120.00
OFFICESUPPLY.COM	72050	A	INV#3671629 LEC	331.01
OFFICESUPPLY.COM	72051	A	INV#3665892 LEC	178.98
OFFICESUPPLY.COM	72052	A	INV#3665892 LEC	252.83
OFFICESUPPLY.COM	72053	A	INV#3671342 LEC	121.95
OFFICESUPPLY.COM	72054	A	INV#3674272 LEC	93.87
PAY AND SAVE INC.	72055	A	ACCT#137002 LEC	3.99
PEDERNALES ELECTRIC COOP	71996	A	INV #955 LEC	2,732.06
PERFORMANCE FOOD SERVICE	72058	A	INV#9802932 LEC	1,140.76
PERFORMANCE FOOD SERVICE	72059	A	INV#9802932 LEC	6.97
PETERSON TIRE	72060	A	INV#JJC32144 LEC	15.00
SOUTHERN HEALTH PARTNERS	72005	A	INV # BASE37524 JAIL	5,250.76
TIME WARNER CABLE	72084	A	INV #0144399021520 LEC	584.14
DEPARTMENT TOTAL				11,469.75
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	71954	A	PATIENT #H7300146812000	51.00
BLANCO PHARMACY & WELLNESS	71958	A	MANDATED INDIGENT HLTH CARE	154.53
BLANCO REGIONAL CLINIC P.A.	72082	A	PATIENT #UPSFA0001	13.22
HILL COUNTRY PRIMARY CARE PHYSICIAN	71990	A	PATIENT #229JHX3593660	42.99
HILL COUNTRY PRIMARY CARE PHYSICIAN	71991	A	PATIENT #229MAX3599800	103.51
JOHNSON CITY PHARMACY	71992	A	MANDATED INDIGENT HLTH CARE	131.02
QUEST DIAGNOSTIC	71997	A	PATIENT #7430113700R	33.73
QUEST DIAGNOSTIC	71998	A	PATIENT #7590888064R	35.94
QUEST DIAGNOSTIC	71999	A	PATIENT #7590888064R	65.13
QUEST DIAGNOSTIC	72000	A	PATIENT #7585783146R	12.64
QUEST DIAGNOSTIC	72001	A	PATIENT #7579898166R	90.47
SCOTT & WHITE HOSPITAL	72004	A	PATIENT #PH9434011670	101.04
DEPARTMENT TOTAL				835.22

## DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
DIALTONESERVICEES L.P.	71978	A	ACCT #10000001488 EMC	7.06
DIALTONESERVICEES L.P.	71979	A	ACCT #10000001487 DISPATCH	7.06
DIALTONESERVICEES L.P.	71980	A	ACCT #10000001486 CO JUDGE	7.06
DIALTONESERVICEES L.P.	71981	A	ACCT #10000001443 SHERIFF	7.06
DEPARTMENT TOTAL				28.24
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	72083	A	JANUARY 2020	838.94
BLANCO CO CHILD PROTECTION BD	71955	A	JURY DONATIONS	522.00
BRETT SHEW	71959	A	CASE #05854	250.00
BRETT SHEW	71960	A	CASE #05884	275.00
BRETT SHEW	71961	A	CASE #05878	275.00
CROFTS - CROW FUNERAL HOME	71974	A	BARTON	350.00
CROFTS - CROW FUNERAL HOME	71975	A	FEDELE	350.00
CROFTS - CROW FUNERAL HOME	71976	A	BARTON	350.00
DAVID P YTURRI	71977	A	424TH CASE #1792	325.00
FRONTIER COMMUNICATIONS	72018	A	830-868-7986 JUDICIAL	201.28
HILL COUNTRY CHILD ADVOCACY CT	71956	A	JURY DONATIONS	96.00
SHELL & SHELL	72003	A	424TH CASE #CR01735	425.00
STATE COMPRTOLLER	71957	A	JURY DONATIONS 5	30.00
TIM COWART	72010	A	CASE #CR1095-CR0198 REVO.	625.00
VANA AND VANA LAW FIRM	72011	A	CASE #1338	375.00
VANA AND VANA LAW FIRM	72012	A	424TH CASE #1770	425.00
DEPARTMENT TOTAL				5,713.22
0451-DISTRICT JUDGE				
ALAN GARRETT	72013	A	JUVENILE BOARD COMP	100.00
EVAN C. STUBBS	72014	A	JUVENILE BOARD COMP., 424TH	100.00
DEPARTMENT TOTAL				200.00
0453-JUVENILE PROBATION				
JUVENILE PROBATION DEPT	71993	A	FEBRUARY 2020	4,540.88
DEPARTMENT TOTAL				4,540.88
0500-COURTHOUSE EXPENSES				
AUSTIN PSYCHOLEGAL CONSULTING PLLC	72020	A	CAUSE #1741	962.50
BILL'S LOCK & KEY	72023	A	INV#21722	89.00
BLANCO COUNTY PUBLICATIONS LP	72041	A	INV#48511 TAC	28.00
BLANCO COUNTY PUBLICATIONS LP	72042	A	INV#48513 TAC	28.00
BUSINESS CENTER PRINT & OS	72078	A	INV#139547	179.96
CANON FINANCIAL SERVICES, INC.	71962	A	INV #21116792 DIST CLERK	142.35
CANON FINANCIAL SERVICES, INC.	71963	A	INV #21116803 UPSTAIRS	37.92
CANON FINANCIAL SERVICES, INC.	71964	A	INV #21116802 LEC	141.48
CANON FINANCIAL SERVICES, INC.	71965	A	INV #21116801 MAILROOM	141.48
CANON FINANCIAL SERVICES, INC.	71966	A	INV #21116800 LEC	83.52
CANON FINANCIAL SERVICES, INC.	71967	A	INV #21116799 JP 1	40.32
CANON FINANCIAL SERVICES, INC.	71968	A	INV #21116798 DIST CLERK	131.19
CANON FINANCIAL SERVICES, INC.	71969	A	INV #21116797 CO CLERK	116.19
CANON FINANCIAL SERVICES, INC.	71970	A	INV #21116796 EXTENSION	37.92
CANON FINANCIAL SERVICES, INC.	71971	A	INV #21116795 TAC	35.52
CANON FINANCIAL SERVICES, INC.	71972	A	INV #21116794 LEC	47.73
CANON FINANCIAL SERVICES, INC.	71973	A	INV #21116793 JP 4	47.73
FRONTIER COMMUNICATIONS	72015	A	830-868-7208	7.26
FRONTIER COMMUNICATIONS	72016	A	830-868-2228 FAX ELEV	334.71
FRONTIER COMMUNICATIONS	72017	A	830-868-4266 COUNTY	1,276.27
GRAVES HUMPHRIES, STAHL, LIMITED	71983	A	REPORT #COL005 JP 4	950.93
GVTC	71984	A	SOUTH ANNEX 833-4212	289.44

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
GVTC	71985	A	SOUTH ANNEX 833-4212	109.91	
GVTC	71988	A	830-833-5331 PCT 1	94.95	
HILL COUNTRY REFRIGERATION	72038	A	INV#76710 LEC	108.00	
HILL COUNTRY WIRELESS & TECHNOLOGY	71989	A	ADULT PROBATION	25.00	
JOHNSON CITY PUBLICATIONS LP	72043	A	REPLAT OF CIELO SPRINGS	63.75	
JOHNSON CITY PUBLICATIONS LP	72044	A	REPLAT ROCKIN J	63.75	
JOHNSON CITY PUBLICATIONS LP	72045	A	RENEWAL FOR COURTHOUSE	44.00	
PAY AND SAVE INC.	72056	A	ACCT#137002 LEC	28.69	
PAY AND SAVE INC.	72057	A	ACCT#137002 LEC	68.45	
PEDERNALES ELECTRIC COOP	71995	A	INV #955 COUNTY	2,329.95	
SERVICE LIGHTING & ELECTRICAL SUPPL	72064	A	INV#W02041222 LEC	36.08	
SOUTH TEXAS COUNTY JUDGES' & COMMIS	72065	A	CONFERENCE JUNE 2020 GRANBERG	250.00	
TERMINIX	72006	A	INV #247411 LEC	136.00	
TERMINIX	72007	A	INV #247806 SOUTH ANNEX	85.00	
TERMINIX	72008	A	INV #247421 ANNEX	100.00	
TERMINIX	72009	A	INV #247261 OLD JAIL	47.00	
DEPARTMENT TOTAL				8,739.95	
0515-JUSTICE OF THE PEACE PCT #1					
TEXAS JUSTICE COURT JUDGES ASSN	72067	A	INV#18533 JP1	75.00	
DEPARTMENT TOTAL				75.00	
0520-JUSTICE OF THE PEACE #4					
BUSINESS CENTER PRINT & OS	72028	A	INV#139382 JP4	85.96	
BUSINESS CENTER PRINT & OS	72079	A	INV#139446 JP4	3.99	
NORTHEAST TEXAS DATA CORP.	71994	A	REPORT #CAS017 JP 4	76.00	
DEPARTMENT TOTAL				165.95	
0550-RECYCLING COORDINATOR					
BLANCO HYDRO GAS CO.	72025	A	ACCT#2411 RECYCLING	36.30	
DEPARTMENT TOTAL				36.30	
FUND TOTAL				32,495.01	



DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0540-R&B PCT #1					
DIRT WORKS	72032	A	ROAD MATERIALS PCT 1	265.23	
GVTC	71987	A	830-833-5331 PCT 1	41.29	
HYE PIPE & FEED	72080	A	ORDER#14233383 PCT 1	134.25	
RUIZ CONSTRUCTION	72081	A	INV#1031 PCT 1	1,000.00	
THOMAS WEIR	72073	A	REIMBURSEMENT	69.98	
TONY MIRANDA	72074	A	INV#150103 PCT 1	55.00	
DEPARTMENT TOTAL				1,565.75	
0550-R&B PCT #2					
ASPHALT PATCH ENT. INC.	72022	A	INV#731320 PCT 2	1,085.28	
BLANCO COUNTY TAX ASSESSOR-COLLECT	72024	A	LICENSE TAG #9049771	22.00	
FRONTIER COMMUNICATIONS	72019	A	830-868-4471 PCT 2	108.57	
HOBBS TIRE SERVICE	72039	A	INV#17639 PCT 2	40.00	
ODIORNE FEED/RANCH SUPPLY INC	72047	A	INV#155517 PCT 2	7.50	
ODIORNE FEED/RANCH SUPPLY INC	72048	A	INV#156086 PCT 2	10.00	
ODIORNE FEED/RANCH SUPPLY INC	72049	A	INV#156091 PCT 2	399.99	
THIRD COAST DISTRIBUTING, LLC	72070	A	INV#796475 PCT 2	120.72	
THIRD COAST DISTRIBUTING, LLC	72071	A	INV#796994 PCT 2	39.98	
THIRD COAST DISTRIBUTING, LLC	72072	A	INV#798432 PCT 2	57.31	
TONY MIRANDA	72075	A	INV#150103 PCT 2	55.00	
DEPARTMENT TOTAL				1,946.35	
0560-R&B PCT #3					
FRONTIER COMMUNICATIONS	71982	A	830-825-3270 PCT 3	88.00	
THIRD COAST DISTRIBUTING, LLC	72068	A	INV#022530 PCT 3	64.98	
TONY MIRANDA	72076	A	INV#150103 PCT 3	55.00	
DEPARTMENT TOTAL				207.98	
0570-R&B PCT #4					
ASPHALT PATCH ENT. INC.	72021	A	INV#731319 PCT 4	542.64	
DIRT WORKS	72033	A	INV#21994 PCT 4	173.42	
GVTC	71986	A	830-833-1077 PCT 4	40.33	
THIRD COAST DISTRIBUTING, LLC	72069	A	INV#799348 PCT 4	17.78	
TONY MIRANDA	72077	A	INV#150103 PCT 4	55.00	
DEPARTMENT TOTAL				829.17	
FUND TOTAL				4,549.25	

---

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COURTHOUSE SECURITY EXPENSES					
	ROSS ALLEN	72002	A	BAILIFF SERVICES 2-13-2020	200.00
	DEPARTMENT TOTAL				200.00
	FUND TOTAL				200.00

-----  
DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-JAIL INMATE COMMISSARY EXPENSES				
ICS JAIL SUPPLIES INC.	72040	A	INV#W3475100 LEC	45.52
DEPARTMENT TOTAL				45.52
FUND TOTAL				45.52

-----  
DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				37,289.78

BLANCO COUNTY  
REQUEST FOR A LINE-ITEM TRANSFER

2/14/20  
Funds are  
available.  
S

DATE: 2-13-2020

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: PAUL GRANBERG

DEPARTMENT General Budget

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>R4B Pct 4</u>	<u>CHIVERTS + CATTLE GUARDS</u>	<u>0316</u>	<u>1000.00</u>

TO: <u>R4B Pct 4</u>	<u>MAINTENANCE OF JOINT FENCES</u>	<u>037</u>	
			<u>1000.00</u>
			\$ -

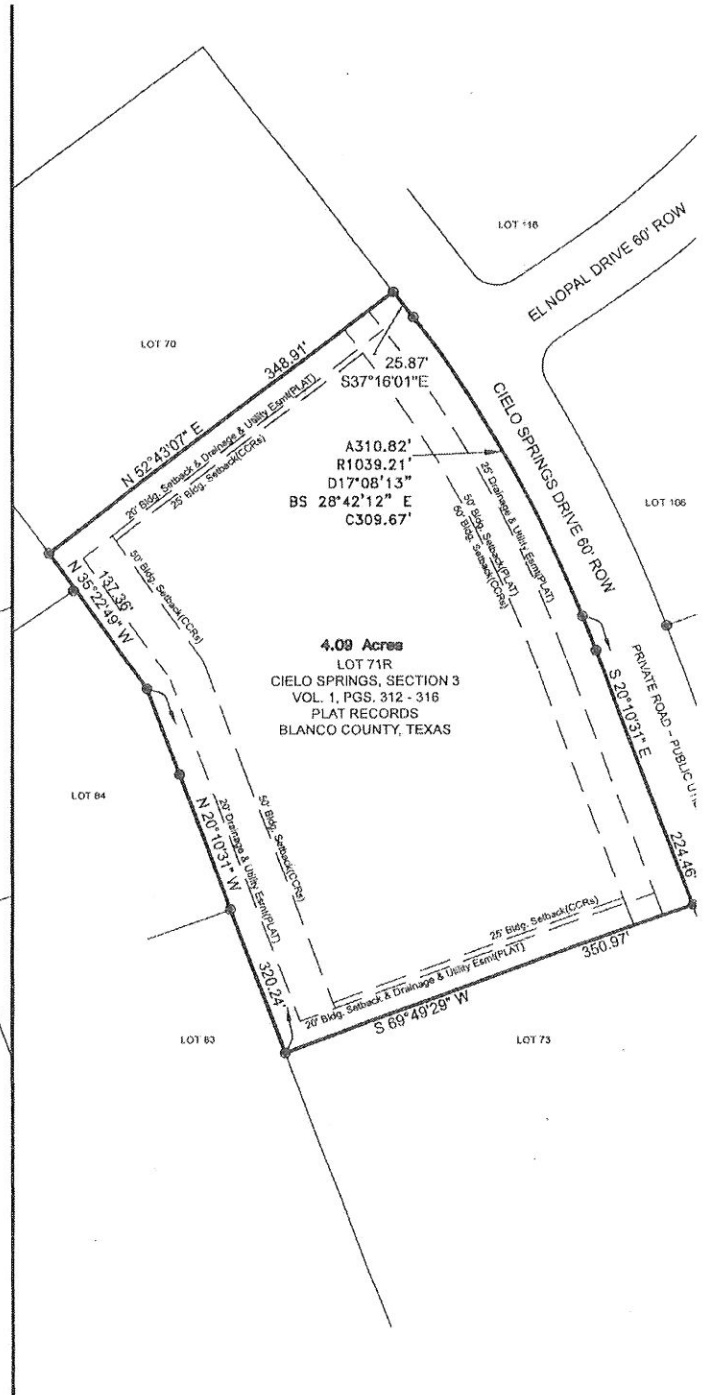
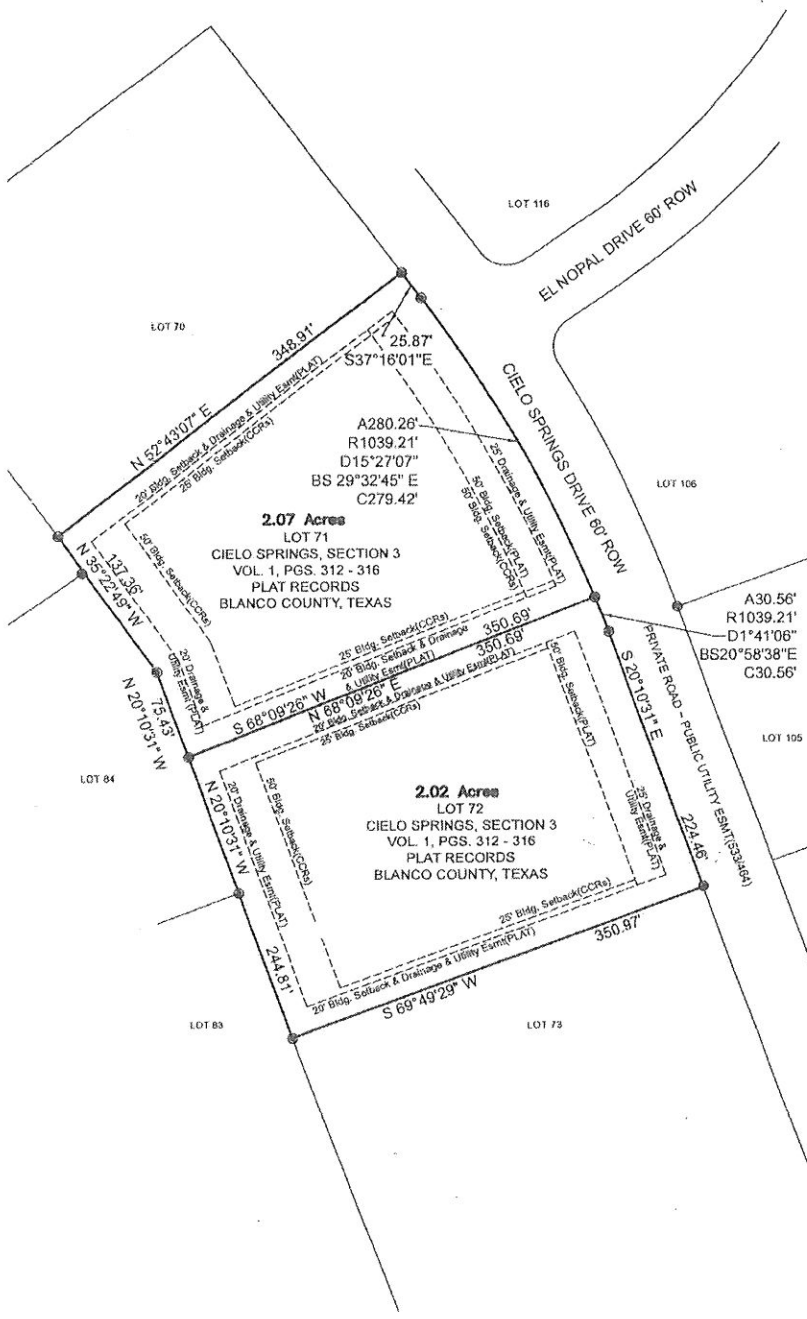
Reason for request:  
DEPLETED LINE 037

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.

Paul Granberg  
Department Head Signature

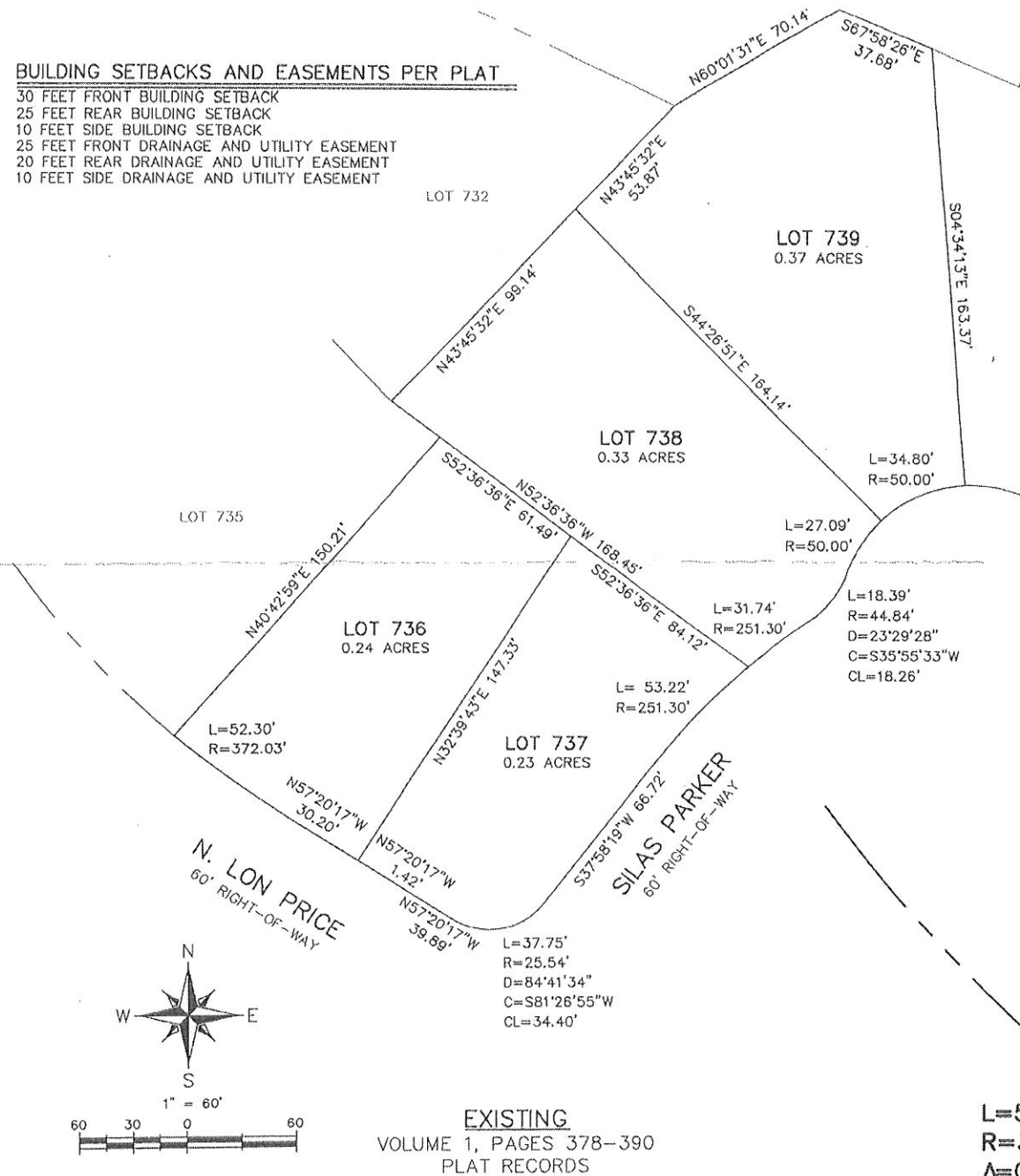
Attest: County Clerk  
(if Commissioners' Court Action)

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



**BUILDING SETBACKS AND EASEMENTS PER PLAT**

- 30 FEET FRONT BUILDING SETBACK
- 25 FEET REAR BUILDING SETBACK
- 10 FEET SIDE BUILDING SETBACK
- 25 FEET FRONT DRAINAGE AND UTILITY EASEMENT
- 20 FEET REAR DRAINAGE AND UTILITY EASEMENT
- 10 FEET SIDE DRAINAGE AND UTILITY EASEMENT

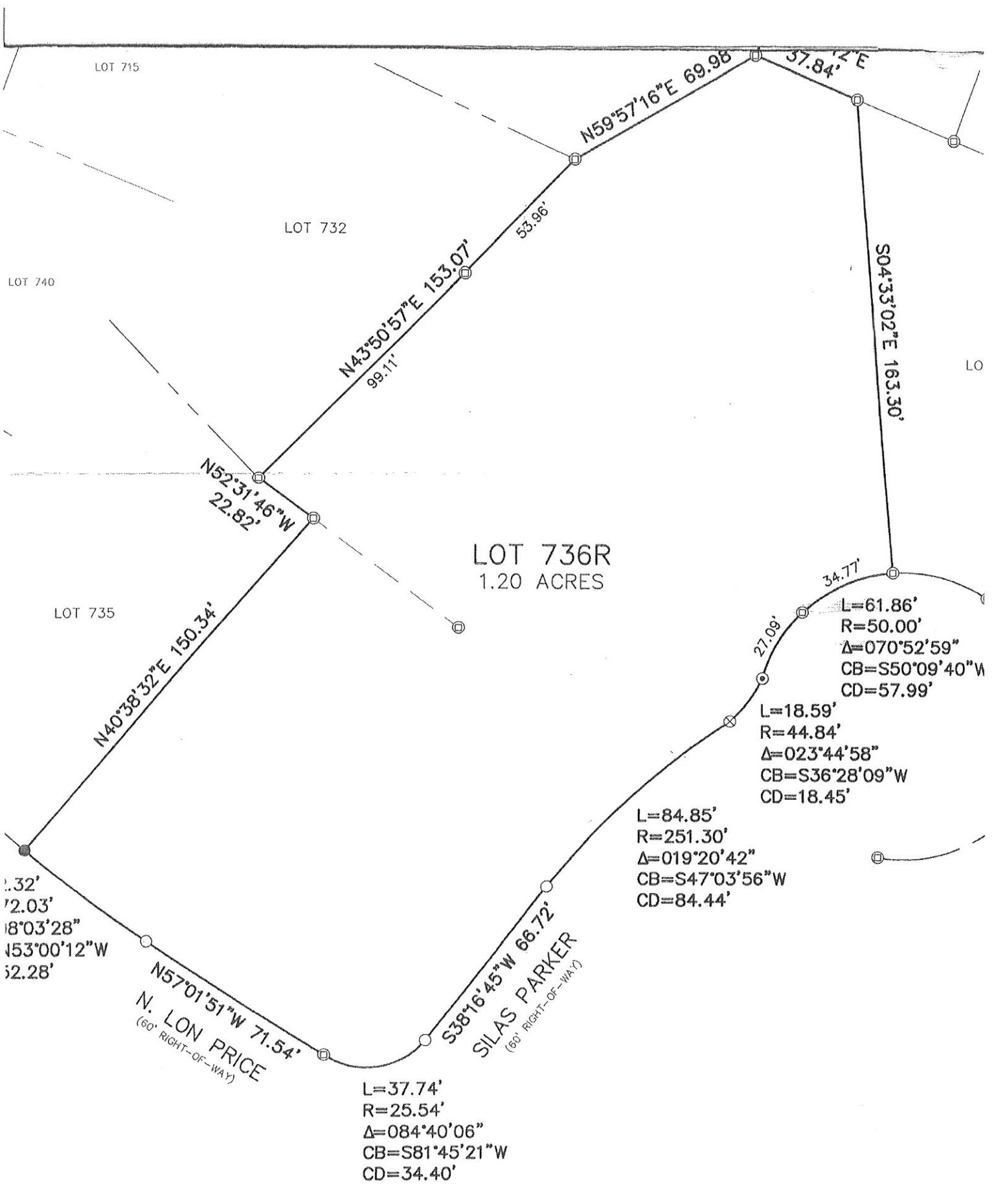


**EXISTING**  
 VOLUME 1, PAGES 378-390  
 PLAT RECORDS

L=5  
 R=3  
 Δ=0  
 CB=  
 CD=

I, LAURA WALLA, COUNTY CLERK OF BLANCO COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT OF WRITING WITH IT'S CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020, AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_M., AND DULY RECORDED ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 2020, AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_M., IN THE PLAT RECORDS OF BLANCO COUNTY, TEXAS, IN BOOK \_\_\_\_\_, PAGE \_\_\_\_\_.

WITNESS MY HAND AND SEAL OF OFFICE THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 2020.



PROPOSED





**Axon Enterprise, Inc.**  
 17800 N 85th St.  
 Scottsdale, Arizona 85255  
 United States  
 Phone: (800) 978-2737

**Q-215447-43860.672RM**

Issued: 01/30/2020

Quote Expiration: 03/31/2020

Account Number: 121103

Payment Terms: Net 30  
 Delivery Method: Fedex - Ground  
 Contract Number: 00019576

COPY

**SHIP TO**

Robert Woodring  
 Blanco County Sheriff's Office - TX  
 400 S US 281  
 JOHNSON CITY, TX 78636  
 US

**BILL TO**

Blanco County Sheriff's Office - TX  
 400 S US 281  
 JOHNSON CITY, TX 78636  
 US

**SALES REPRESENTATIVE**

Russ Myers  
 Phone: 480-463-2168  
 Email: rmyers@axon.com  
 Fax: 480-999-6151

**PRIMARY CONTACT**

Robert Woodring  
 Phone: (830) 868-7104  
 Email: rwoodring@co.blanco.tx.us

**Year 1**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
80156	FLEET 2 UNLIMITED PACKAGE: YEAR 1 PAYMENT		4	1,032.00	1,032.00	4,128.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		4	0.00	0.00	0.00
<b>Hardware</b>						
71088	AXON FLEET 2 KIT		4	0.00	0.00	0.00
80192	5 YEAR TAP, FLEET 2 KIT		4	0.00	0.00	0.00
80179	FLEET 2 TAP TRUE-UP PAYMENT		4	928.00	928.00	3,712.00
74110	CABLE, CAT6 ETHERNET 25 FT, FLEET		4	0.00	0.00	0.00
<b>Other</b>						
No Router	No Router (Declined)		4	0.00	0.00	0.00
Subtotal						7,840.00
Estimated Shipping						0.00
Estimated Tax						0.00
Total						7,840.00

**Year 2**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
80157	FLEET 2 UNLIMITED PACKAGE: YEAR 2 PAYMENT		4	1,548.00	1,548.00	6,192.00

**Year 2 (Continued)**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages (Continued)</b>						
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		4	0.00	0.00	0.00
					Subtotal	6,192.00
					Estimated Tax	0.00
					Total	6,192.00

**Year 3**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
80158	FLEET 2 UNLIMITED PACKAGE: YEAR 3 PAYMENT		4	1,548.00	1,548.00	6,192.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		4	0.00	0.00	0.00
					Subtotal	6,192.00
					Estimated Tax	0.00
					Total	6,192.00

**Year 4**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
80159	FLEET 2 UNLIMITED PACKAGE: YEAR 4 PAYMENT		4	1,548.00	1,548.00	6,192.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		4	0.00	0.00	0.00
					Subtotal	6,192.00
					Estimated Tax	0.00
					Total	6,192.00

**Grand Total 26,416.00**

## Summary of Payments

Payment	Amount (USD)
Year 1	7,840.00
Year 2	6,192.00
Year 3	6,192.00
Year 4	6,192.00
<b>Grand Total</b>	<b>26,416.00</b>

### Notes

This quote is co-termed with quote Q-68366(executed contract #19576). This has been done according to an anticipated ship date range of 3/15/2020 - 4/1/2020. The end date of these subscriptions is subject to change if the ship/start date changes.

Fleet cameras contained in this quote will be covered under the Technology Assurance Plan (aka TAP or Taser Assurance Plan) for like product and will be eligible for TWO replacements at the same time as the equipment originally deployed on the above referenced contract.

Tax is subject to change at order processing with valid exemption.

### Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement entered into between Axon Blanco County Sheriff Office on November 19, 2018, as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Name (Print): \_\_\_\_\_ Title: \_\_\_\_\_  
PO# (Or write N/A): \_\_\_\_\_

Please sign and email to Russ Myers at [rmyers@axon.com](mailto:rmyers@axon.com) or fax to 480-999-6151

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store [buy.axon.com](http://buy.axon.com)

The trademarks referenced above are the property of their respective owners.

#### \*\*\*Axon Internal Use Only\*\*\*

		SFDC Contract #:
		Order Type:
		RMA #:
		Address Used:
		SO #:
Review 1	Review 2	
Comments:		

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

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

ADMINISTRATIVE ORDER

COPY

WHEREAS, the said Lisa Nance is fully qualified to serve as County Auditor;

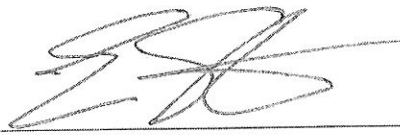
NOW THEREFORE, pursuant to Local Government Code Sections 84.002-84.004, the district judges have met and it is hereby **ORDERED** that Lisa Nance be, and is hereby, appointed County Auditor, a part time position, of Blanco County, Texas, for the remainder of a two year term, effective April 1, 2020 and ending October 1, 2021, at which time appointment this will be re-evaluated, 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.

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.

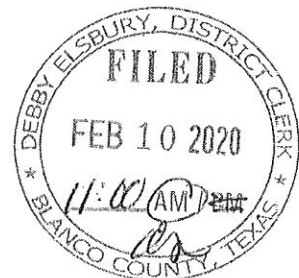
Signed this 4th day of February, 2020.



J. Allan Garrett, Judge  
33<sup>rd</sup> Judicial District  
Blanco County, Texas



Evan Stubbs, Judge  
424<sup>th</sup> Judicial District  
Blanco County, Texas



\*\*\*\*\*

I, Debbie Elsbury, Clerk of the 33<sup>rd</sup> & 424<sup>th</sup> 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 \_\_\_\_ day of \_\_\_\_\_, 2020, for recording in the minutes of said Court.

\_\_\_\_\_  
Debbie Elsbury  
District Clerk  
Blanco County, Texas