

3
SPECIAL MEETING – March 22, 2022

On this the 22nd day of MARCH 2022 at 9:00 A. M. the Honorable Commissioners Court of Blanco County convened in a SPECIAL 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

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ITEM 1 – Call to Order and Roll Call.

Judge Bray and all 4 County Commissioners present.

ITEM 2 – Pledge of Allegiance.

ITEM 3 – Invocation – Led by Commissioner Uecker this date.

ITEM 4 – PUBLIC COMMENTS – opportunity for the general public to address the Court on any agenda item. Comments are limited to 3 minutes.

D’Anne Welch - #21

ITEM 5 – Consider approval of minutes of prior Commissioners Court meeting(s). Vote on any action taken. (Judge Bray)

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

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 6 – Consider ratifying or approving line-item transfers as presented. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion approving 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 LIESMAN – YES.
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 7 – Consider approval of the outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the outstanding bills in the amount of \$153,810.58 and also include the PEC bill that was received yesterday in the amount of \$5,295.88, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

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

ITEM 8 – Acknowledge proclamation regarding “National Public Safety Telecommunicators Week”, April 10-16, 2022. Honoring all of the “unsung heroes who answer our urgent calls” and effectively activate help for everything from lost dogs to life saving measures. Informational item only. (Judge Bray)

COMMISSIONER LIESMANN made the motion acknowledging the proclamation regarding “National Public Safety Telecommunicators Week,” April 10-16, 2022. Honoring all of the “unsung heroes who answer our urgent calls” and effectively activate help for everything from lost dogs to life saving measures, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

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

ITEM 9 – Consider proclamation declaring April 2022 as “Child Abuse Prevention Month” in Blanco County. Requested on behalf of the Blanco County Child Protection & Family Advocacy Board. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion declaring April 2022 as “Child Abuse Prevention Month” in Blanco County. Requested on behalf of the Blanco County Child Protection & Family Advocacy Board, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

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

ITEM 10 – Consider authorization to reimburse Chief Oakley/ESD for the purchase of thirty (30) blood draw kits. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion authorizing reimbursement for Chief Oakley/ESD for the purchase of thirty (30) blood draw kits in the amount of \$195, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 11 – Discussion and possible action to engage an electrician to remove/replace the exterior lights at the North Annex. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion to engage Doyle Electric for options 1 & 3, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 12 – Consider authorization for the County Judge to sign the 2022 Property Insurance renewal questionnaire with Texas Association of Counties (TAC). Vote on any action taken. (Judge Bray & Treasurer Swift)

COMMISSIONER LIESMANN made the motion authorizing the County Judge to sign the 2022 Property Insurance renewal questionnaire with Texas Association of Counties (TAC), seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 13 – Consider authorization for the County Judge to enter into a no-cost contract with AXON in order for the County Attorney (Prosecutor's Office) to access body camera video. Vote on any action taken. (Judge Bray & County Attorney Earley)

COMMISSIONER LIESMANN made the motion authorizing the County Judge to enter into a no-cost contract with AXON in order for the County Attorney (Prosecutor's Office) to access body camera video, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 14 – Consider approval of the Blanco County Federal Grant Procurement Policy. Vote on any action taken. (Judge Bray, Treasurer Swift, Auditor Wenmohs & Grant Coordinator Megna)

COMMISSIONER GRANBERG moved to approve the Blanco County Federal Grant Procurement Policy, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 15 – Consider approval of the Blanco County Statement of Financial Goals & Policies. Vote on any action taken. (Judge Bray, Treasurer Swift, Auditor Wenmohs & Grant Coordinator Megna)

COMMISSIONER LIESMANN made the motion approving the Blanco County Statement of Financial Goals & Policies, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 16 – Consider approval of the specs and purchase of (3) AXON vehicle cameras to be outfitted in the (3) new vehicles for the Blanco County Sheriff's Office. This item was included in the County Sheriff section of the FY2021-22 budget. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER WEIR made the motion to approve the specs and purchase of (3) AXON vehicle cameras to be outfitted in the (3) new vehicles for the Blanco County Sheriff's Office. This item was included in the County Sheriff section of the FY2021-22 budget, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 17 – Consider approval of the specs and purchase of (2) Ford Explorers for the Blanco County Sheriff's Office as outlined in the capital equipment portion of the FY2021-22 budget. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER LIESMANN made the motion approving the specs and purchase of (2) Ford Explorers for the Blanco County Sheriff's Office as outlined in the capital equipment portion of the FY2021-22 budget, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

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

ITEM 18 – Consider authorization for the Sheriff's Office to purchase replacement Muffin Monster. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER LIESMANN made the motion authorizing the Sheriff's Office to purchase replacement Muffin Monster, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

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

ITEM 19 – Acknowledge the 2021 Racial Profiling Report by the Blanco County Sheriff's Office. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER WEIR made the motion acknowledging the 2021 Racial Profiling Report by the Blanco County Sheriff's Office, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

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

ITEM 20 – Discussion and possible action regarding the County website. Vote on any action taken. (Judge Bray)

No action taken on this item.

ITEM 21 – Discussion and possible action of existing election precinct pursuant to Texas Election Code 42.005, 42.006, 42.007, and 42.031. The Commissioners’ Court is required to review county election precincts and boundaries to determine compliance. Vote on any action taken. (Judge Bray & TAC Spies)

No action taken on this item.

ITEM 22 – Discussion and possible action regarding the lease between Blanco County Fair and Rodeo Association and Glamp King, LP. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the lease between Blanco County Fair and Rodeo Association and Glamp King, LP, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 23 – Consider authorization for the County Judge to enter into a “Spypoint Link-S Camera Set Usage Agreement” with CAPCOG for use for investigating environmental crimes. Vote on any action taken. (Judge Bray & Pct. 1 Constable Fisher)

COMMISSIONER LIESMANN made the motion authorizing the County Judge to enter into a “Spypoint Link-S Camera Set Usage Agreement” with CAPCOG for use for investigating environmental crimes, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 24 – Acknowledge the 2021 Racial Profiling Report by Precinct 1 Constable Office. Vote on any action taken. (Judge Bray & Constable Fisher)

COMMISSIONER WEIR makes the motion acknowledging the 021 Racial Profiling Report by Precinct 1 Constable Office, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 25 – Consider approval of the specs and for the purchase of a handheld radio for Precinct 4 Constable as outlined in the capital equipment portion of the FY2021-22 budget. Excess expense to be paid from Precinct 4 budget. Vote on any action taken. (Commissioner Liesmann & Constable Steubing)

COMMISSIONER LIESMANN made the motion approving the specs and for the purchase of a handheld radio for Precinct 4 Constable as outlined in the capital equipment portion of the FY2021-22 budget. Excess expense to be paid from Precinct 4 budget, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 26 – Consider approval of the proposed budget calendar for fiscal year 2022-23. Vote on any action taken. (Judge Bray)

COMMISSIONER GRANBERG moves that we approve the proposed budget calendar for fiscal year 2022-23, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 27 – Acknowledge completed continuing education for Commissioners Weir and Liesmann. Vote on any action taken. (Commissioners x 2)

JUDGE BRAY moves to approve the completed continuing education for Commissioners Weir and Liesmann, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN -YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 28 – Consider authorization for Commissioner Weir, Precinct 1, to advertise for bids for paving on Trainer Wuest Rd. Vote on any action taken. (Commissioner Weir)

COMMISSIONER WEIR made the motion approving advertising for bids for paving on Trainer Wuest Rd., seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – YES.
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 29 – Consider approval of the specs and for the lease/purchase of a Noram Motor Grader 65E for precincts 1 & 4. Vote on any action taken.

COMMISSIONER WEIR made the motion approving the specs and for the lease/purchase of a Noram Motor Grader 65E for precincts 1 & 4, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

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

ITEM 30 – Consider authorization for Commissioner Uecker, Pct. 2., to advertise for bids for paving on Hye-Albert and Odiorne roads. Vote on any action taken. (Commissioner Uecker)

COMMISSIONER UECKER made the motion authorizing to advertise for the 2 separate jobs for construction and end phase, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

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

ITEM 31 – Consider authorization for the County Judge to sign an amendment to the K.C. Engineering, Inc., contract regarding the Middle Creek crossing project. Vote on any action taken. (Commissioner Granberg)

COMMISSIONER GRANBERG moves that we authorize the County Judge to sign an amendment to the K.C. Engineering, Inc., contract regarding the Middle Creek crossing project, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

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

ITEM 32 – Consider approval to replat lots 1015 & 1016 in the Rockin J subdivision. New lot to be known as lot 1015R. Vote on any action taken. (Commissioner Granberg)

COMMISSIONER GRANBERG moves that we approve the replat of lots 1015 & 1016 in the Rockin J subdivision with the new lot to be known as lot 1015R, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 33 – Consider approval to replat lots 1650 & 1651 in the Rockin J subdivision. New lot to be known as lot 1650R. Vote on any action taken. (Commissioner Granberg)

COMMISSIONER GRANBERG moves that we approve the replat of lots 1650 & 1651 in the Rockin J subdivision with the new lot to be known as lot 1650R, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 34 – Consider burn ban. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion extending the burn ban with stated conditions to expire April 26, 2022, at noon, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER -YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 35 – Adjourn.

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

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

Meeting adjourned at 10:34 o'clock p.m.

The above and foregoing minutes were examined and approved in Open Court this _____
day of 2022.


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 March 22, 2022.

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

BLANCO COUNTY MONTHLY ESTIMATED PAYROLL APPROVAL FORM

APRIL 2022

	#10 General Fund	#15 Road & Bridge Fund	#18 Courthouse Security	Total
Salaries	\$ 238,875.48	\$ 19,974.90		\$ 258,850.38
Soc/Med	\$ 18,250.09	\$ 1,528.08		\$ 19,778.17
Retirement	\$ 21,451.02	\$ 1,793.75		\$ 23,244.77
Insurance	\$ 58,467.58	\$ 6,408.20		\$ 64,875.78
Group Term Life	\$ <u>363.52</u>	\$ <u>49.84</u>		\$ <u>413.36</u>
Total	\$ 337,407.69	\$ 29,754.77		\$ 367,162.46
TOTAL PAYROLL TO BE APPROVED				
	\$ 337,407.69	\$ 29,754.77		\$ <u>367,162.46</u>



 County Treasurer _____ Date 4-7-22

County Judge _____ Date _____

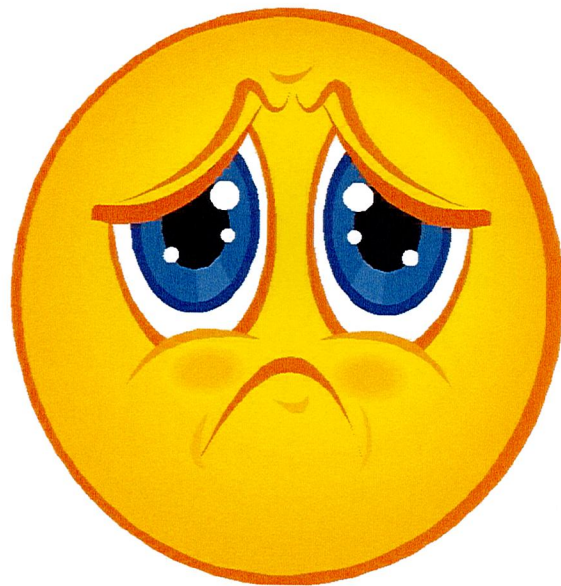
Commissioner Pct 1 _____ Date _____

Commissioner Pct 2 _____ Date _____

Commissioner Pct 3 _____ Date _____

Commissioner Pct 4 _____ Date _____

*All
Official
Reports
are NOT in!!*



JP #4

Comm., Pct #4

Blanco County Commissioners' Court

April 12, 2022

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 111,451.89
015	Road & Bridge Fund	\$ 95,800.03
017	Records Management Co Clerk	\$ 18.00
046	Countywide R&B Improvement Fund	\$ 165.75
056	American Rescue Plan	\$ 25,836.46
058	2021 Tax Note	\$ 27,629.92
Total		\$ 260,902.05

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

4-7-22

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 _____ Date _____

Commissioner Pct 3

Commissioner Pct 2 _____ Date _____

Commissioner Pct 4

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COUNTY JUDGE EXPENSES				
CARD SERVICE CENTER	79894	R	4707 1205 3610 0377 CO JUDGE	232.14
CARD SERVICE CENTER	79897	R	4707 1205 3610 0377 CO JUDGE	186.40
DEPARTMENT TOTAL				418.54
0410-COUNTY CLERK				
CDCAT REGION IV MEETING	79785	R	REGION IV SPRING MEETING	30.00
DEPARTMENT TOTAL				30.00
0411-ELECTIONS ADMINISTRATOR				
AVEC ENTERPRISES, LLC	79791	R	INV#BCE33122 EA	70.00
CARD SERVICE CENTER	79912	R	4707 1205 3610 0666 SWIFT	250.47
ELECTION SYSTEMS & SOFTWARE	79798	R	INV#CD2020380 EA	1,111.90
ELECTION SYSTEMS & SOFTWARE	79799	R	INV#CD2020658 EA	199.75
KRISTEN SPIES	79819	R	REIMBURSEMENT	81.90
DEPARTMENT TOTAL				1,714.02
0415-COUNTY ATTORNEY				
CARD SERVICE CENTER	79913	R	4707 1205 3610 0666 SWIFT	25.44
CARD SERVICE CENTER	79915	R	4707 1205 3610 0666 SWIFT	92.76
DEBORAH EARLEY	79794	R	MILEAGE FOR MEETING IN AUSTIN	56.16
OFFICESUPPLY.COM	79826	R	INV#4906307 CO ATTY	319.05
OFFICESUPPLY.COM	79827	R	INV#4908172 CO ATTY	93.29
DEPARTMENT TOTAL				586.70
0420-TAX ASSESSOR/COLLECTOR				
AVEC ENTERPRISES, LLC	79790	R	INV#BTA33122 TAC	140.00
CARD SERVICE CENTER	79914	R	4707 1205 3610 0666 SWIFT	500.00
DEPARTMENT TOTAL				640.00
0425-COUNTY SHERIFF				
A T & T MOBILITY	79758	R	ACCT #287289997662 LEC	19.61
AUTO CHLOR SERVICES, LLC	79704	R	INV #8064425 JAIL	268.28
BAYLOR SCOTT WHITE	79757	R	PATIENT #H7300283760800	1,829.32
BLANCO COUNTY TAX ASSESSOR-COLLECT	79771	R	LICENSE TAG #1415550 LEC	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	79772	R	LICENSE TAG #1415551 LEC	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	79773	R	LICENSE TAG #1223426 LEC	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	79774	R	LICENSE TAG 1199673 LEC	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	79775	R	LICENSE TAG #1415552 LEC	7.50
BLANCO REGIONAL CLINIC P.A.	79779	R	INV#187467 LEC	133.00
CARD SERVICE CENTER	79898	R	4707 1205 3610 0377 CO JUDGE	69.99
CARD SERVICE CENTER	79899	R	4707 1205 3610 0377 CO JUDGE	140.52
CARD SERVICE CENTER	79900	R	4707 1205 3610 0377 CO JUDGE	32.98
CARD SERVICE CENTER	79901	R	4707 1205 3610 0377 CO JUDGE	28.99
CARD SERVICE CENTER	79910	R	4707 1205 3610 0542 JACKSON	25.20
CHELSEA BIBLE	79788	R	REIMBURSEMENT	263.21
CHRIS LEACH	79789	R	REIMBURSEMENT	42.94
DILLON DELAFUENTE	79795	R	REIMBURSEMENT	174.65
EXPRESS AUTOMOTIVE SERVICE	79801	R	INV#37682612 LEC	55.41
EXPRESS AUTOMOTIVE SERVICE	79802	R	INV#37682625 LEC	57.95
EXPRESS AUTOMOTIVE SERVICE	79803	R	INV#37682628 LEC	57.95
EXPRESS AUTOMOTIVE SERVICE	79804	R	INV#37682657 LEC	73.39
EXPRESS AUTOMOTIVE SERVICE	79805	R	INV#37682811 LEC	80.42
FRONTIER COMMUNICATIONS	79722	R	830-868-7104 LEC	967.81
FUELMAN	79922	R	FUEL - LEC	8,390.85
GALLS, LLC	79806	R	INV#020665693 LEC	181.07
GT DISTRIBUTORS, INC	79807	R	INV#0894102 LEC	322.00

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GT DISTRIBUTORS, INC	79809	R	INV#0897017 LEC	
ICS JAIL SUPPLIES INC.	79816	R	INV#W5176500 LEC	1,634.50
JOANNA RUIZ	79817	R	REIMBURSEMENT	83.83
JOHNSON CITY HYDRO GAS	79729	R	ACCT #2570 JAIL	42.94
MCHD	79760	R	INV #1612 LEC	2,356.44
MOBILEXUSA	79759	R	INV #34830852 JAIL	180.00
MOTOROLA SOLUTIONS, INC.	79823	R	TRANS#8281351652 LEC	52.00
OFFICESUPPLY.COM	79828	R	INV#4912005 LEC	412.97
OFFICESUPPLY.COM	79829	R	INV#4912005 LEC	15.59
PERFORMANCE FOOD SERVICE	79839	R	INV#1536908 LEC	202.95
PERFORMANCE FOOD SERVICE	79840	R	INV#1543785 LEC	1,806.48
PERFORMANCE FOOD SERVICE	79841	R	INV#1550279 LEC	1,865.53
PERFORMANCE FOOD SERVICE	79842	R	INV#1556782 LEC	1,845.62
PETERSON TIRE	79845	R	INV#JC38359 LEC	2,184.46
PETERSON TIRE	79846	R	INV#BL47872 LEC	107.00
PETERSON TIRE	79847	R	INV#JC38415 LEC	60.00
PETERSON TIRE	79848	R	INV#BL47928 LEC	27.00
PETERSON TIRE	79849	R	INV#BL47969 LEC	46.45
PETERSON TIRE	79850	R	INV#BL47809 LEC	28.50
PETERSON TIRE	79851	R	INV#BL47999 LEC	7.00
PETERSON TIRE	79852	R	INV#BL48286 LEC	57.00
PETERSON TIRE	79853	R	INV#JC38538 LEC	7.00
SCTI-TELECOM	79864	R	INV#16892 LEC	7.00
SOUTHERN HEALTH PARTNERS	79741	R	INV #ADP17030 LEC POP INCREASE	283.00
TEXAS A&M ENGINEERING EXT SRV	79868	R	INV#JH7282845 LEC	507.36
VERIZON WIRELESS	79747	R	INV #9902575255 LEC	275.00
DEPARTMENT TOTAL				2,069.76
0430-COUNTY TREASURER				29,418.42
THOMPSON PRINT SOLUTIONS	79880	R	INV#0366558 CO TREAS	
THOMPSON PRINT SOLUTIONS	79881	R	INV#0366559 CO TREAS	315.89
DEPARTMENT TOTAL				390.89
0435-INDIGENT HEALTH CARE				706.78
ANJANETTE JACKSON	79703	R	REIMBURSE FOR TRAINING	
BLANCO PHARMACY & WELLNESS	79764	R	ACCT #113 INDIGENT	281.87
BLANCO REGIONAL CLINIC P.A.	79708	R	#UPSFRA0001	515.74
HILL COUNTRY PRIMARY CARE PHYSICIAN	79725	R	PATIENT #229MSX5911744	13.49
JOHNSON CITY PHARMACY	79750	R	INV #23	33.95
QUEST DIAGNOSTIC	79735	R	PATIENT #4439268046R	230.22
DEPARTMENT TOTAL				45.20
0440-COUNTY EXTENSION AGENCY				1,120.47
BUSINESS CENTER PRINT & OS	79780	R	INV#146594 AG EXT	
DEPARTMENT TOTAL				349.91
0445-EMERGENCY MANAGEMENT				349.91
CARD SERVICE CENTER	79905	R	4707 1205 3610 0385 LIESMANN	
CARD SERVICE CENTER	79906	R	4707 1205 3610 0385 LIESMANN	300.00
CARD SERVICE CENTER	79908	R	4707 1205 3610 0385 LIESMANN	714.77
LONGHORN TRUCK EQUIPMENT INC	79821	R	INV#3991 ER MGMT	477.90
DEPARTMENT TOTAL				3,667.29
0450-JUDICIAL EXPENSES				5,159.96
33RD & 424TH JUDICIAL DISTRICTS CSC	79702	R	MARCH 2022	
CARD SERVICE CENTER	79909	R	4707 1205 3610 0401 RILEY	269.16
FRONTIER COMMUNICATIONS	79721	R	830-868-7986 JUDICIAL	78.10
				215.10

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
JENNIFER C. HARRIS	79728	R	424TH CAUSE #CV09174	727.50
JR TEXAS LEGAL LLC	79730	R	CASE #CC06023	275.00
SHELL & SHELL	79736	R	424TH CASE #CR01819	425.00
DEPARTMENT TOTAL				1,989.86
0453-JUVENILE PROBATION				
JUVENILE PROBATION DEPT	79731	R	APRIL 2022	4,393.48
DEPARTMENT TOTAL				4,393.48
0455-COMMUNITY SERVICES				
CARTS	79710	R	FUNDS FOR FISCAL YEAR 2022	3,000.00
JOHNSON CITY SIGN SHOP	79818	R	INV#7422 CLEAN UP DAY	420.00
TEXAS WILDLIFE DAMAGE MGMT FUND	79752	R	MARCH 2022	2,400.00
DEPARTMENT TOTAL				5,820.00
0460-STATE AGENIES SERVICES				
FRONTIER COMMUNICATIONS	79717	R	830-868-4008 ADULT PROBATION	283.16
DEPARTMENT TOTAL				283.16
0500-COURTHOUSE EXPENSES				
CANON FINANCIAL SERVICES, INC.	79709	R	INV #28224981 LEC	37.92
CARD SERVICE CENTER	79893	R	4707 1205 3610 0344 COUNTY	49.82
CARD SERVICE CENTER	79895	R	4707 1205 3610 0377 CO JUDGE	11.71
CARD SERVICE CENTER	79896	R	4707 1205 3610 0377 CO JUDGE	299.50
CARD SERVICE CENTER	79902	R	4707 1205 3610 0385 LIESMANN	257.31
CARD SERVICE CENTER	79911	R	4707 1205 3610 0666 SWIFT	29.92
CHARTER COMMUNICATIONS HOLDINGS,LLC	79711	R	INV #0144415032622 COURTHOUSE	1,399.00
CHARTER COMMUNICATIONS HOLDINGS,LLC	79712	R	INV #014439903152 JAIL	1,649.61
CHARTER COMMUNICATIONS HOLDINGS,LLC	79713	R	INV #6265777031122 FIBER	272.72
CIRA	79744	R	INV #SOP015681 WEB HOSTING	1,550.00
CITY OF BLANCO	79714	R	ACCT #16 SOUTH ANNEX	154.85
FLETCHER, FARLEY, SHIPMAN & SALINAS	79715	R	INV #6439955	1,382.50
FRONTIER COMMUNICATIONS	79718	R	830-868-7208 AUDITOR	7.50
FRONTIER COMMUNICATIONS	79719	R	830-868-2228 FAX ELEV	356.55
FRONTIER COMMUNICATIONS	79720	R	830-868-4266 COURTHOUSE	1,466.41
GRAVES HUMPHRIES, STAHL, LIMITED	79724	R	REPORT #COL005 JP 1	768.61
GRAVES HUMPHRIES, STAHL, LIMITED	79754	R	REPORT #COL005 JP 1	1,946.62
HILL COUNTRY REFRIGERATION	79815	R	INV#90305	339.70
HILL COUNTRY WIRELESS & TECHNOLOGY	79726	R	ACCT #0002492 ELECTIONS	50.00
HILL COUNTRY WIRELESS & TECHNOLOGY	79727	R	ACCT #0001040 ADULT PROBATION	25.00
LIESMANN MOWING	79820	R	INV#58983367 CH	180.00
LOWER COLORADO RIVER AUTHORITY	79751	R	INV #TWER0005942	285.03
ODIORNE FEED/RANCH SUPPLY INC	79824	R	INV#185871 LEC	134.25
OMNIBASE SERVICES OF TEXAS, LP	79755	R	REPORT #122-001016 JP 1	279.90
PURCHASE POWER	79733	R	ACCT #8000-9090-0697-9400	1,000.00
RANDY BRODBECK	79857	R	REIMBURSEMENT	32.65
SERVICE LIGHTING & ELECTRICAL SUPPL	79865	R	INV#W03127913 LEC	170.72
SLS PARTNERSHIP	79737	R	INV #04-2022-142 COURTHOUSE ROOF	12,390.42
SOUTHWEST COMMUNICATIONS TECHNICIAN	79742	R	INV #16803 ELEVATOR PHONE	220.00
TERMINIX	79743	R	ACCT #4423 ANNUAL INSPECTION	595.00
TERMINIX	79761	R	INV #317596 SOUTH ANNEX	85.00
TERMINIX	79762	R	INV #317592 ANNEX	100.00
TERMINIX	79763	R	INV #317595 LEC	136.00
TEXAS ASSOCIATION OF COUNTIES	79745	R	INV #NRDD-0007664 DEDUCTIBLE	1,000.00
TEXAS COMMISSION ON ENVIROMENTAL	79746	R	INV #0620016 OSSF	540.00
TEXAS HOUSE OF REPRESENTATIVES	79869	R	CONFIRMATION#59601VWT	15.45
TK ELEVATOR	79756	R	INV #3006533057	304.81

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
VERTICAL BRIDGE S3 ASSETS, LLC	79749	R	INV #00307775	1,603.43
DEPARTMENT TOTAL				31,127.91
0515-JUSTICE OF THE PEACE PCT #1				
NORTHEAST TEXAS DATA CORP.	79732	R	REPORT #CAS017 JP 1	20.00
DEPARTMENT TOTAL				20.00
0520-JUSTICE OF THE PEACE #4				
BUSINESS CENTER PRINT & OS	79782	R	INV#145961 JP4	214.50
BUSINESS CENTER PRINT & OS	79783	R	INV#146171 JP4	17.99
BUSINESS CENTER PRINT & OS	79784	R	INV#146687 JP4	63.11
NORTHEAST TEXAS DATA CORP.	79753	R	REPORT #CAS017 JP 1	46.00
DEPARTMENT TOTAL				341.60
0525-CONSTABLE PCT #1				
AXON ENTERPRISE, INC	79705	R	INV #INUS057452 CONSTABLE 1	2,359.40
AXON ENTERPRISE, INC	79706	R	INV #INUS057859 CONSTABLE 1	1,074.42
FUELMAN	79916	R	FUEL - CONSTABLE 1	488.46
VERIZON WIRELESS	79748	R	INV #9900812978 CONSTABLE 1	110.37
DEPARTMENT TOTAL				4,032.65
0530-CONSTABLE PCT #4				
FUELMAN	79917	R	FUEL - CONSTABLE 4	76.16
DEPARTMENT TOTAL				76.16
0535-911-COUNTY EXPENSES				
BIS CONSULTING, LLC	79707	R	INV #6663	3,000.00
BUSINESS CENTER PRINT & OS	79781	R	INV#146712 ADDRESSING	118.65
DEPARTMENT TOTAL				3,118.65
0550-RECYCLING COORDINATOR				
BLANCO HYDRO GAS CO.	79778	R	ACCT#2411 RECYCLING	23.08
CENTRAL WASTE & RECYCLING, LLC	79787	R	INV#180780 RECYCLING	575.00
DEPARTMENT TOTAL				598.08
0560-GENERAL FUND CAPITAL EQUIPMENT				
GT DISTRIBUTORS, INC	79808	R	INV#0894649 LEC	3,397.75
MOTOROLA SOLUTIONS, INC.	79822	R	TRANS#8281351652 LEC	16,000.00
DEPARTMENT TOTAL				19,397.75
0585-COUNTY INSPECTOR				
EXPRESS AUTOMOTIVE SERVICE	79800	R	INV#37682602 INSPECTOR	56.50
FUELMAN	79918	R	FUEL - INSPECTOR	51.29
DEPARTMENT TOTAL				107.79
FUND TOTAL				111,451.89

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
FUELMAN	79919	R	FUEL - PCT 1	
HYDRAULIC SUPPLY SERVICE CO, INC	79810	R	INV#8078146 PCT 1	503.14
HYDRAULIC SUPPLY SERVICE CO, INC	79814	R	INV#8077502 PCT 1	159.78
OUTLAW LUMBER & HARDWARE, LLC	79833	R	INV#27362 PCT 1	77.13
OUTLAW LUMBER & HARDWARE, LLC	79834	R	INV#27378 PCT 1	45.76
OUTLAW LUMBER & HARDWARE, LLC	79835	R	INV#28166 PCT 1	4.18
OUTLAW LUMBER & HARDWARE, LLC	79836	R	INV#28566 PCT 1	202.97
OUTLAW LUMBER & HARDWARE, LLC	79837	R	INV#5069 PCT 1	24.11
THIRD COAST DISTRIBUTING, LLC	79875	R	INV#878128 PCT 1	108.98
THIRD COAST DISTRIBUTING, LLC	79876	R	INV#878128 PCT 1	265.50
THIRD COAST DISTRIBUTING, LLC	79877	R	INV#877325 PCT 1	60.48
TONY MIRANDA	79882	R	INV#980379 PCT 1	9.47
TONY MIRANDA	79886	R	INV#980377 PCT 1	58.95
DEPARTMENT TOTAL				55.00
0550-R&B PCT #2				
FRONTIER COMMUNICATIONS	79723	R	830-868-4471 PCT 2	
FUELMAN	79920	R	FUEL - PCT 2	117.30
HYDRAULIC SUPPLY SERVICE CO, INC	79811	R	INV#8078146 PCT 2	584.82
ODIORNE FEED/RANCH SUPPLY INC	79825	R	INV#186194 PCT 2	159.78
PATHMARK TRAFFIC PRODCT/TX INC	79838	R	INV#12367 PCT 2	66.00
PETERSON TIRE	79855	R	INV#JC38275 PCT 2	1,064.50
PETERSON TIRE	79856	R	INV#JC38411 PCT 2	7.00
THIRD COAST DISTRIBUTING, LLC	79870	R	INV#877962 PCT 2	20.00
TONY MIRANDA	79883	R	INV#980379 PCT 2	226.23
TONY MIRANDA	79887	R	INV#980377 PCT 2	58.95
DEPARTMENT TOTAL				55.00
0560-R&B PCT #3				
ARMADILLO MATERIALS LLC	79767	R	INV#JCSO2467 PCT 3	
ARMADILLO MATERIALS LLC	79768	R	INV#JCS02525 PCT 3	6,554.66
ARMADILLO MATERIALS LLC	79769	R	INV#JCS02782 PCT 3	4,455.15
ARMADILLO MATERIALS LLC	79770	R	INV#JCS02640 PCT 3	310.52
BLANCO COUNTY TAX ASSESSOR-COLLECT	79776	R	LICENSE TAG #1077824 PCT 3	5,844.16
BLANCO COUNTY TAX ASSESSOR-COLLECT	79777	R	LICENSE TAG #1415556 PCT 3	7.50
CARD SERVICE CENTER	79903	R	4707 1205 3610 0385 LIESMANN	22.00
CARD SERVICE CENTER	79904	R	4707 1205 3610 0385 LIESMANN	701.97
CARD SERVICE CENTER	79907	R	4707 1205 3610 0385 LIESMANN	230.83
COOPER EQUIPMENT CO.	79792	R	INV#WS21201 PCT 3	248.85
COOPER EQUIPMENT CO.	79793	R	CONTRACT#G000141 PCT 3	7,456.57
DOUBLE D SCOTT, LLC	79796	R	INV#15204 PCT 3	3,915.00
FRONTIER COMMUNICATIONS	79716	R	830-825-3270 PCT 3	530.00
HYDRAULIC SUPPLY SERVICE CO, INC	79812	R	INV#8078146 PCT 3	98.35
PETERSON TIRE	79854	R	INV#BL48279 PCT 3	159.78
POWERPLAN	79861	R	INV#P6358421 PCT 3	40.00
RAWHIDE TRUCKING	79858	R	INV#RAW00494 PCT 3	1,875.21
RAWHIDE TRUCKING	79859	R	INV#RAW00509 PCT 3	9,597.90
RAWHIDE TRUCKING	79860	R	INV#RAW00527 PCT 2	6,523.61
STROEHER & OLFERS INC	79867	R	INV#214097 PCT 3	8,557.52
THIRD COAST DISTRIBUTING, LLC	79878	R	INV#085813 PCT 3	2,411.11
THIRD COAST DISTRIBUTING, LLC	79879	R	INV#085700 PCT 3	6.29
TONY MIRANDA	79884	R	INV#980379 PCT 3	121.75
TONY MIRANDA	79888	R	INV#980377 PCT 3	58.95
YOUNGBLOOD AUTOMOTIVE & TIRE, INC	79891	R	INV#60006414 PCT 3	55.00
YOUNGBLOOD AUTOMOTIVE & TIRE, INC	79892	R	STATION#6P054559 INSPECTION PCT 3	463.75
DEPARTMENT TOTAL				7.00
0570-R&B PCT #4				
				60,253.43

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ARMADILLO MATERIALS LLC	79766	R	INV#JCS02672 PCT 4	
CENTERLINE SUPPLY, INC	79786	R	INV#ORD0056307 PCT 4	944.20
ERGON ASPHALT AND EMULSIONS, INC	79797	R	INV#9402663758 PCT 4	321.00
FUELMAN	79921	R	FUEL - PCT 4	2,759.48
HYDRAULIC SUPPLY SERVICE CO, INC	79813	R	INV#8078146 PCT 4	773.07
K.C. ENGINEERING INC	79765	R	INV #2022-831 MIDDLECREEK	159.77
OUTLAW LUMBER & HARDWARE, LLC	79830	R	INV#27175 PCT 4	25,947.00
OUTLAW LUMBER & HARDWARE, LLC	79831	R	INV#27762 PCT 4	124.48
OUTLAW LUMBER & HARDWARE, LLC	79832	R	INV#28513 PCT 4	16.65
PETERSON TIRE	79843	R	INV#BL47931 PCT 4	4.99
PETERSON TIRE	79844	R	INV#BL47937 PCT 4	25.00
SEYMOURS INC.	79866	R	INV#51658 PCT 4	20.00
THIRD COAST DISTRIBUTING, LLC	79871	R	INV#875311 PCT 4	126.75
THIRD COAST DISTRIBUTING, LLC	79872	R	INV#877348 PCT 4	37.04
THIRD COAST DISTRIBUTING, LLC	79873	R	INV#878740 PCT 4	58.47
THIRD COAST DISTRIBUTING, LLC	79874	R	INV#878754 PCT 4	6.49
THIRD COAST DISTRIBUTING, LLC	79923	R	INV#877587 PCT 4	19.99
THIRD COAST DISTRIBUTING, LLC	79924	R	INV#879698 PCT 4	6.29
TONY MIRANDA	79885	R	INV#980379 PCT 4	26.99
TONY MIRANDA	79889	R	INV#980377 PCT 4	58.95
TOOLS PLUS INDUSTRIES	79890	R	INV#449726 PCT 4	55.00
DEPARTMENT TOTAL				119.96
				31,611.57
FUND TOTAL				95,800.03

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
PPT	79734	R	INV #73073 CO CLERK	
DEPARTMENT TOTAL				18.00
FUND TOTAL				18.00

TIME:12:51 PM

PREPARER:0004

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
RMA TOLL PROCESSING	79862	R	INV#100036924752 PCT 2	5.65
RMA TOLL PROCESSING	79863	R	INV#100036925363 PCT 2	160.10
DEPARTMENT TOTAL				165.75
FUND TOTAL				165.75

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
SLS PARTNERSHIP	79738	R	INV #04-2022-115	25,836.46
DEPARTMENT TOTAL				25,836.46
FUND TOTAL				25,836.46

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-2021 TAX NOTE EXPENSES				
SLS PARTNERSHIP	79739	R	INV #04-2022-089 OLD JAIL	16,064.96
SLS PARTNERSHIP	79740	R	INV #04-2022-095 OLD JAIL	11,564.96
DEPARTMENT TOTAL				27,629.92
FUND TOTAL				27,629.92

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

260,902.05

THE STATE OF TEXAS
COUNTIES OF BURNET, LLANO AND BLANCO

COPY

INTERLOCAL AGREEMENT
NORTH HILL COUNTRY PUBLIC DEFENDER'S OFFICE (NHCPDO)

I. Participating Counties (Parties)

1. THIS INTERLOCAL AGREEMENT is made by and between

BURNET COUNTY, TEXAS (BURNET), a political subdivision of the State of Texas, acting through its County Judge pursuant to authority granted by BURNET COUNTY Commissioners Court on the 22nd day of June, 2021; and

LLANO COUNTY, TEXAS (LLANO), a political subdivision of the State of Texas, acting through its County Judge pursuant to authority granted by LLANO COUNTY Commissioners Court on 12th day of July, 2021,

BLANCO COUNTY, TEXAS (BLANCO), a political subdivision of the State of Texas, acting through its County Judge pursuant to authority granted by BLANCO COUNTY Commissioners Court on 13th day of July, 2021,

BURNET, LLANO AND BLANCO may be referred to individually as a Party, or collectively as Parties. This Agreement is made pursuant to the Fair Defense Act, as established by the 77th Legislature through the passage of the Fair Defense Act.

2. All written notices called for or required by this Agreement shall be addressed to the following addresses. In addition, each Party may designate a different address by giving the other Parties at least ten (10) days prior written notice of such change of address.

COUNTY OF BURNET
Honorable James Oakley
220 S. Pierce St.
Burnet, TX 78611

COUNTY OF LLANO
Honorable Ron Cunningham
801 Ford St, Room 101
Llano, TX 78643

COUNTY OF BLANCO
Honorable Brett Bray
P.O. Box 387
Johnson City, TX 78636

The Parties hereby agree that the following statements are true and correct and constitute the basis upon which each has entered into this Agreement:

WHEREAS, this agreement is made under the authority granted by and pursuant Chapter 791 of the Texas Government Code;

WHEREAS, this Agreement is made in accordance with and pursuant to Article 26.044(b), Texas Code of Criminal Procedure;

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WHEREAS, each governing body finds that the subject of this Agreement is necessary for the benefit of the public and that each has the legal authority to perform and to provide the government function or service which is the subject of the matter of this Agreement; and

WHEREAS, the performance of this Agreement by each Party will be in the common interest of all Parties and will benefit the general public;

NOW, THEREFORE, in consideration of the mutual benefits and promises contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

II. Agreement

1. The North Hill Country Regional Public Defender's Office (NHCPDO) is administratively organized as a department of and subject to the human resources and payroll policies and procedures of BURNET County on behalf of all Participating Counties. The NHCPDO is funded by a Texas Indigent Defense Commission grant and by funds contributed by each Participating County. BURNET, LLANO AND BLANCO shall also participate in the NHCPDO. The NHCPDO will provide court-appointed counsel to adults and juveniles who are accused of felonies or misdemeanors punishable by confinement, and who, upon providing proof, are not financially able to employ counsel.

2. The County Courts, County Courts at Law and District Courts (the Courts) of BURNET, LLANO AND BLANCO shall participate in the program. The program allows the Courts of each Participating County to appoint the NHCPDO for all cases in which appointment of counsel is appropriate. The program covers adult and juvenile offenders. Some appointments may occur outside of this agreement due to conflicts in representation (i.e. multiple defendants in a case) or capital cases, which are not included in this agreement. Absent such situation, the parties agree that all eligible appointments shall be directed to the NHCPDO.

3. BURNET, LLANO AND BLANCO hereto agree to expend existing funds budgeted for indigent defense to pay its designated share of the Public Defender Office to BURNET COUNTY, which is the administrative grantee county operating the program on behalf of all participating Counties. The payments shall be made on a monthly basis. Initially, each Participating County shall pay as shown on Exhibit "A" attached hereto. The Participating Counties agree to fund their shares in the future years proportionate to the caseload of the NHCPDO in each county once historical caseloads are available. Said contributions shall be reexamined every three years and modified based upon the caseload average of those three years. The

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caseload shall be reviewed after a full year of Public Defender Office operations have occurred and on an annual time frame covering June 1 through May 31st each year. It is anticipated that the first full year of valid data will be available June 1, 2022.

4. County Judges for each participating county are responsible for supervising overall operations and activities of the NHCPDO.

5. Nothing contained in the Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. It is understood and agreed that this Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.

6. The failure of any Party to insist upon the performance of any term or provision of this Agreement or to exercise any right granted hereunder shall not constitute a waiver of that Party's right to insist upon appropriate performance or to assert any such right on any future occasion.

7. If any action, whether real or asserted, at law or in equity, arises on the basis of any provision of this Agreement, venue for such action shall lie in state courts located in BURNET COUNTY, Texas. This Agreement shall be construed in accordance with the laws of the State of Texas.

8. The provisions and conditions of this Agreement are solely for the benefit of BURNET COUNTY, LLANO COUNTY, and BLANCO COUNTY and are not intended to create any rights, contractual or otherwise, to any other person or entity.

9. It is expressly understood and agreed by the Parties to this Agreement that if the performance of any obligation hereunder is delayed by reason of war; civil commotion; acts of God ; inclement weather; governmental restrictions, regulations, or interferences; delays caused by unforeseen construction or site issues; fire or other casualty; court injunction; necessary condemnation proceedings; acts of the other Party, its affiliates/related entities and/or their contractors; any actions or inactions of third parties; or other circumstances which are reasonably beyond the control of the Party obligated or permitted under the terms of this Agreement to do or perform the same, regardless of whether any such circumstances is similar to any of those enumerated or not; the party so obligated or permitted shall be excused from doing or performing the same during such period of delay, so that the time period applicable to such performance shall be extended for a period of time equal or the period such party was delayed due to the event causing delay.

10. The Commissioners Court of a Participating County may opt out of this Agreement annually on October 1 of a given year by giving 90 days' notice to all Commissioners Courts participating in the Plan.

11. This Agreement, including any exhibits attached hereto and any documents incorporated herein by reference, contains the entire understanding and agreement between the Parties as to the matters contained herein. Any prior or contemporaneous oral or written agreement is hereby declared null and void to the extent in conflict with any provision of this Agreement. This Agreement may be executed by multiple originals, each to be submitted for approval to the Participating Counties' Commissioners' Court.

SIGNED AND EXECUTED this 28 day of Sept, 2021.

COUNTY OF BURNET
STATE OF TEXAS

By: [Signature]
Honorable James Oakley
Burnet County Judge

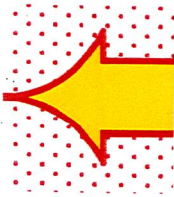
COUNTY OF LLANO
STATE OF TEXAS

By: [Signature]
Honorable Ron Cunningham
Llano County Judge

COUNTY OF BLANCO
STATE OF TEXAS

By: [Signature]
Honorable Brett Bray
Blanco County Judge

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Allocation of Grant Match

Estimated county matches based on TIDC Planning Study (4/2020)

	Dollar Amount	Percent
Burnet County Match	\$ 244,202	67.9%
Llano County Match	78,249	21.8 %
Blanco County Match	37,115	10.3%
Total County Matches	\$ 359,566	100.0%

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**PARTICIPATING AGENCY / SUBCONTRACTOR AGREEMENT ASPR HOSPITAL /
HEALTHCARE PREPAREDNESS PROGRAM –
DSHS Years FY18 – FY24, July 1, 2017 – June 30, 2024**

**Participating Agency / Subcontractor Agreement
Between**

“CATRAC”

**Capital Area of Texas Regional
Advisory Council
4100 Ed Bluestein Blvd Suite 200
Austin, TX 78721**

and

**Blanco County
P.O. Box 471
Johnson City, TX 78663**

BACKGROUND

As part of the U.S. Health and Human Services, the Office of the Assistant Secretary for Preparedness and Response (“ASPR”), Hospital Healthcare Preparedness Program (“HPP”), the Capital Area Trauma Regional Advisory Council (“CATRAC”) is the Performing Agency under that certain agreement with the Texas Department of State Health Services (“DSHS”)/Community Preparedness Section, effective July 1, 2017, until June 30, 2024. CATRAC is known by its assumed name the Capital Area of Texas Regional Advisory Council or, by its legal name, the Capital Area Trauma Regional Advisory Council.

CATRAC, as the Performing Agency (defined by DSHS), has been awarded funds for the Hospital / Healthcare Preparedness Program on behalf of trauma service areas (TSA) L, M, N, and O. The Trauma Service Areas are designated by the DSHS Office of EMS/Trauma Systems Coordination and are made up of the following counties:

- TSA L: Bell, Coryell, Hamilton, Lampasas, Milam, and Mills
- TSA M: McLennan, Bosque, Falls, Hill, and Limestone
- TSA N: Brazos, Burleson, Grimes, Leon, Madison, Robertson, and Washington
- TSA O: Bastrop, Blanco, Burnet, Caldwell, Fayette, Hays, Lee, Llano, San Saba, Travis, and Williamson.

CATRAC, in accordance with DSHS contractual requirements, shall be responsible for all planning, implementation, and fiduciary activities; including, but not limited to the implementation of critical benchmarks, planning, coordination with regional response partners, execution of the HPP work plan, distribution and expenditure of HPP funding, equipment, and supplies within TSA L, M, N, and O. CATRAC staff will provide support for the region’s planning and decision-making processes. CATRAC will work with all applicable regional planning and response partners to fulfill HPP work plan.

CATRAC Responsibilities:

1. Serve as the contractual and lead agency between DSHS and the regional Hospital Preparedness Program (HPP); Health Care Coalitions (HCCs) in TSA L, M, N, and O and Emergency Medical Task Force (EMTF) regional component development.
2. Administer the HPP funds and expenditures for the Health Care Coalitions (HCCs) in Trauma Service Areas L, M, N, O as well as the regional Emergency Medical Task Force (EMTF) to enhance the ability of hospitals and healthcare systems to prepare for health and medical emergencies and disasters.
3. Administer the Work Plan to ensure that all funds are allocated and all approved equipment and supplies are purchased and inventoried for ASPR.
4. Provide an assigned liaison to partner with and assist in the coordination activities of the HPP program.
5. Monitor implementation of the HPP in TSA L, M, N, and O. Participating Agency/Subcontractor in accordance with DSHS contract requirements.
6. Make Participating Agency/Subcontractor aware of any unused funds and reallocate such funds, if any, to Participating Agency/Subcontractor to meet cost overruns or additional equipment and supply needs. CATRAC may review all requests for additional funds by Participating Agency/Subcontractor, to determine the appropriate distribution of the unused funds, and to reallocate such funds until all funds are exhausted.
7. Comply with all applicable federal and state laws, rules, regulations, standards and guidelines associated with the Hospital Preparedness Program grant, including, but not limited to, DSHS Contractors Financial Procedure Manual and General and Special Provisions.
8. As the contractor, CATRAC shall comply with, and shall require its Participating Agencies/Subcontractors to comply with, the requirements of DSHS rules of general applicability and other applicable state and federal laws and regulations. Regulations and rules currently exist and may be lawfully amended. The DSHS rules are located in the Texas Administrative Code, Title 25 ("Rules"). To the extent this Participating Agency/Subcontractor Agreement imposes a higher standard, or additional requirements beyond those required by applicable statutes, regulations or the Rules, the terms of this Agreement shall control. Access to appropriate sections of the HPP contract, references, statutes, regulations, rules, and program guidance documents is located on the DSHS website.
9. Ensure compliance with the DSHS HPP contract, including monitoring of the progress of preparedness and response capabilities including performance measures.
10. Coordinate with local, regional, and state agencies during planned events and emergencies.

11. Represent as the lead HPP representative to appropriate Disaster District Chair (DDC), Emergency Operations Center (EOC), Regional Health Medical Operations Center (RHMOCC), or Multi-Agency Coordination Center (MACC).
12. Disseminate HPP preparedness and response information in a timely manner.

Participating Agencies / Hospital / Healthcare System Responsibilities:

1. Utilize regionally prescribed crisis management information systems such as EMResource and WebEOC in order to affect uniform situational awareness as well as common command, control, communications and information access prior to, during and after an emergency and/or disaster.
2. Appoint a primary contact person to serve in the capacity of hospital/agency representative to the HCC. This individual will actively participate in HCC meetings and provide a conduit to the facility concerning regional planning and response issues. Active participation in Coalition meetings is defined as attending 75% of the scheduled HCC meetings within their respective Trauma Service Area.
3. Properly store, monitor and maintain all equipment purchased with HPP funds according to the conditions, terms, and requirements of the HPP contract.
4. Indicate acceptance of, and incorporation of Participating Agency/Subcontractor Mutual Aid Memorandum of Understanding ("MOU").
5. In the event of a regional activation, said facility agrees to provide a staff member to the Regional Medical Operations Center (RMOC) if needed. These individuals will be trained yearly on RMOC, WebEOC, and EMResource and must have ICS 100,200,700 & 800.
6. Maintain an inventory of all equipment, supplies, and services received via HPP funding for all years of participation in the HPP in accordance with DSHS inventory management and disposition requirements. Equipment and supplies shall be made available for inspection and audit to CATRAC, DSHS, and/or federal personnel, as applicable, to ascertain participating agency compliance with ASPR and DSHS requirements.
7. For hospital agencies, maintain a minimum level of preparedness of PPE and decontamination capability as outlined in the most current *OSHA Best Practices for Hospital-Based First Receivers of Victims for Mass Casualty Incidents Involving the Release of Hazardous Substances*, as may be required by DSHS and/or as required in response to the agencies Hazard Vulnerability Assessments (HVA) that reflect the need for such capability.
8. Provide CATRAC with agencies' Hazard Vulnerability Assessments (HVA) upon request and participate in the Regional Healthcare HVA.

9. Participate and report in a timely manner any surveys, assessments, or other data collection tools as requested by CATRAC and/or DSHS.
10. Incorporate NIMS (National Incident Management System) into the agencies' incident command and response structure. At CATRAC's request, show documentation of staff members' participation in NIMS compliant courses.
11. Identify a Point of Contact for notification in the event of an emergency/disaster situation.
12. Participate in discussion-based and/or operations-based exercises (e.g., tabletop exercises, drills, functional exercises, full scale exercises) per contract year as specified in that respective year's CATRAC contract with DSHS. Exercise participation requirements may be waived following submission of appropriate documentation, including after action reports and corrective action plans, which reflect participation in actual emergencies or disasters. Submit after action reports to CATRAC after completion and as requested.
13. Participate in the integration of local and regional emergency preparedness and response activities during planned events and emergencies.
14. Receive patients that are appropriate for classification and capabilities.
15. Provide CATRAC a copy of organization's emergency management and response plans, upon request.
16. Comply with all applicable federal and state laws, rules, regulations, standards, and guidelines governing the ASPR HPP Participating Agency's / Subcontractor's operations.
17. Participating Agency/Subcontractor to the CATRAC Participating Agency/ Subcontractor Agreement, shall comply with the requirements of DSHS' rules of general applicability and other applicable state and federal laws and regulations. Regulations and rules currently exist and may be lawfully amended. The DSHS rules are located in the Texas Administrative Code, Title 25 ("Rules"). To the extent this Participating Agency/Subcontractor Agreement imposes a higher standard, or additional requirements beyond those required by applicable statutes, regulations or the Rules, the terms of this Agreement shall control. Access to appropriate sections of the HPP contract, references, statutes, regulations, rules, and program guidance documents is located on the DSHS website.

Additionally, if an agency is a hospital, the hospital must:

1. Report bed availability in a timely manner using EMResource, WebEOC, and/or other appropriate documentation means as specified by CATRAC, DSHS, or ASPR.
2. Continue to maintain medical surge capacity and isolation capacity above 20% staffed bed capability.

3. Receive patients that are appropriate for classification and capabilities.

MISCELLANEOUS

1. The Parties hereto warrants and represents the Party is not currently excluded, debarred, suspended or otherwise ineligible to participate in any federal or state health care programs or procurement or non-procurement programs nor is it in imminent danger of such exclusion, debarment, suspension, or other ineligibility. The Parties agree that the foregoing representation and warranty shall remain true and correct throughout the duration of this Agreement.
2. This Agreement contains the entire agreement of the Parties and supersedes any and all prior agreements, contracts and understandings, whether written or otherwise, between the Parties relating to the subject matter herein.
3. Participating Agency / Subcontractor may not assign any of its rights or obligations under this Agreement without the prior written consent of CATRAC.
4. This Agreement shall be governed by the laws of the U.S. Department of Health and Human Services, Office of Assistant Secretary for Preparedness and Response ("ASPR"), Hospital Preparedness Program ("HPP") guidance and the State of Texas.
5. The ASPR funds awarded to CATRAC must be matched by costs or third-party contributions that are not paid by the Federal Government under another award, except where authorized by Federal regulation to be used for cost sharing or matching. The non-federal contributions (i.e. "match") may be provided directly or through donations from public or private entities and may be in cash or in-kind donations, fairly evaluated, including plant, equipment, or services. The costs that the contractor and/or "Participating Agency/Subcontractor" incurs in fulfilling its matching or cost-sharing requirement are subject to the same requirements, including the cost principles, that are applicable to the use of Federal funds, including prior approval requirements and other rules for allowable cost described in 45 CFR 74.23 and 45 CFR 92.24.

CATRAC may be required to provide matching funds for ASPR funds not less than 10% of such costs (For example, \$1 for each \$10 of federal funds provided to the HPP Contractor "CATRAC" by DSHS). While it is not an anticipated event, CATRAC shall make reasonable efforts to match these funds. Otherwise, CATRAC may pass down these requirements to any Participating Agency/Subcontractor per written request. Documentation of the match, including methods and sources, may be required in the ASPR allocation budget and/or reimbursement requests. Each subcontractor must follow procedures for generally accepted accounting practices and meet audit requirements. Specific requirements for subcontractor's non-federal contributions to fulfilling its match requirement shall be specifically identified in the ASPR 16 thru 20 funding allocation letter by CATRAC to the Participating Agency/Subcontractor.

6. Participating Agency/Subcontractor will indemnify CATRAC, its directors, employees, agents and representatives (the "CATRAC Indemnitees") and hold the CATRAC Indemnitees harmless against any damage, claims, suits, actions, liabilities, losses, penalties, costs and expenses, including, without limitation, reasonable attorneys' fees arising out of:
 - i. A breach of any of the representatives, warranties or obligations of this Agreement by the Participating Agency/Subcontractor; or
 - ii. The negligent acts or omissions of Participating Agency/Subcontractor or any of its employees, agents, or representatives in their performance of the Participating Agency/Subcontractor's obligations under this Agreement or the Hospital Preparedness Program.

To the extent permitted by law, CATRAC will indemnify Participating Agency/Subcontractor, its directors, officers, employees, agents and representatives (the "Participating Agency/Subcontractor Indemnitees") and hold the Participating Agency/Subcontractor Indemnitees harmless against any damages, claims, suits, actions, liabilities, loss, penalties, costs and expenses including, without limitation reasonable attorney's fees, arising out of CATRAC's negligent acts or omissions related to the Hospital Preparedness Program or otherwise arise under this Agreement. Notwithstanding the foregoing, the indemnifications contained in this Section shall not apply if the indemnified party is found by a trier of fact to be negligent or otherwise at fault.

7. All reasonable efforts shall be made in good faith by the Parties to amicably resolve any dispute, controversy or disagreement arising out of or relating to this Agreement. If any such controversy, dispute or disagreement is not resolved within ten (10) days after the start of negotiations, then within five (5) days immediately after the expiration of the aforesaid ten (10) day period, the Parties shall attempt to agree upon an independent mediator. If the Parties are unable to reach an agreement on an independent mediator within such five (5) day period, then either Party shall be entitled to request that the American Health Lawyers Association ("AHLA") appoint an independent mediator who shall serve as mediator for all purposes hereof. The mediation shall be conducted in accordance with the rules set forth by the AHLA. Each Party shall pay one-half (1/2) of the cost of the mediator's services, in advance upon request by the mediator or either Party. Within ten (10) days after selection of the mediator, the mediator shall call for and set a meeting among the Parties and the mediator for the purpose of mediating the dispute. If the Parties are unable to resolve the dispute within thirty (30) days after the start of mediation, then the Parties shall be permitted to pursue any other legal remedy provided for under law. The foregoing provisions of this Section E(8) shall not be interpreted to restrict either Party's right to terminate this Agreement in accordance with Section A(2).

TERMS AND TERMINATION

The Participating Agency/Subcontractor Agreement may be amended:

- Upon agreement between both signatory parties,
- When the HPP contractual obligations change due to DSHS and/or ASPR directive(s),
- And/or changes in the HPP capabilities.

The term for this Participating Agency/Subcontractor Agreement will commence with the DSHS annual HPP contract budget beginning on July 1, 2017. The annual budget periods are July 1-June 30 of each calendar year.

Both parties reserve the right and privilege to terminate and cancel this Agreement if either party deems this to be in its best interest. The notice of termination shall be in writing and shall provide the other party with a minimum of thirty (30) days written notice prior to intended date of termination.

A change in Signatory Authority of the Participating Agency may be made by mutual agreement between CATRAC and the Participating Agency upon 60 days written notice.

Termination of this agreement can occur if the Participating Agency fails to meet annual minimum participation requirements. To meet participation requirements, a representative from the participating agency must attend 75% of the scheduled Healthcare Coalition (HCC) meetings within their respective Trauma Service Area.

Upon termination of this agreement by the participating agency, all equipment and supplies associated with HPP funds shall be returned in a timely manner, if such return is in the best interest of the emergency response capability of the TSA region. Return of HPP funded equipment and supplies will be under guidance of DSHS in collaboration with CATRAC.

Participating Agencies that cease operations, including business closure and/or bankruptcy proceedings, shall notify CATRAC, and arrange for the transfer or return of all funds, equipment, and supplies associated with the HPP. Such transfer of equipment and/or supplies shall be accompanied by closure inventory and transfer documentation. Contact information for closeout coordination will be supplied to CATRAC.

I understand that signatories to the Agreement are subject to Federal A-133 audits and other performance measures related specifically to expenditures of the ASPR funds.

By my signature, I attest to understanding the goals of the ASPR Hospital Preparedness Program (HPP), and as one of the participating agencies, will support and comply with the HPP capabilities as displayed in this Agreement and attachments.

IN WITNESS WHEREOF, Participating Agency / Subcontractor and CATRAC have duly executed this Agreement effective as of the Effective Date.

Please mark one option below:

___ I wish to continue to participate in regional efforts AND accept/retain federal program funds, equipment, and/or supplies if available.

___ I wish to continue to participate in regional effort BUT NOT receive/retain federal program funds, equipment, and/or supplies if available. NOTE: Participating Agency/Subcontractor selecting this option must provide a detailed inventory of all equipment and supplies to date for redistribution.

PARTICIPATING AGENCY / SUBCONTRACTOR
Facility/Agency Name: Blanco County

Title: Administrator/CEO (required)

Printed Name: _____

Signature: _____

E-mail: _____

Phone: _____

Date: _____

Title: Designated Emergency Preparedness contact (required)

Printed Name: _____

Signature: _____

E-mail: _____

Phone: _____

Date: _____

CATRAC

By: _____

(Signature)

Printed Name: Douglas Havron, RN, BSN, MS
CATRAC Executive Director/CEO

COPY

COPY

**BLANCO COUNTY
HOUSEHOLD WASTE COLLECTION EVENT
APRIL 23, 2022 ~ 8:00AM - 2:00PM**

**BLANCO COUNTY/
WASTE CONNECTIONS TRANSFER STATION
377 TRANSFER ROAD - JOHNSON CITY**

*Sponsored by Blanco County, Blanco Pedernales Underground
Water Conversation District, Keep Blanco Beautiful*

WHAT NOT TO BRING:



Antifreeze
Brush & Leaves
Commercial or Industrial/Business Waste
Compressed Gas Cylinders
(aerosol & camp propane stoves)
Containers Larger Than 5 Gallons
Dioxins
Explosives
Flashlight Batteries
Fluorescent Light Bulbs
Household Chemicals
Household Garbage
Landscape Waste
Latex Paint
Medical & Pharmaceutical Items
Petroleum Based Paint, Stain or Varnish
Used Motor Oil

WHAT TO BRING:



Cell Phones & Telephones
Computer Components, Monitors & Parts
Household Carpet
Household Construction Debris
Household Tires For A Fee
(see fee schedule below)
Large Household Trash Items:
Appliances including Dishwashers,
Freezers, Furniture, Mattresses,
Microwaves, Stoves,
Refrigerators, Water Heaters
Lead Acid Batteries
Scrap Steel & Metal
Televisions

*Questions? Call
Paul Granberg (830) 385 - 4195
Donations are Welcome & Accepted
Acceptable Items Allowed in
Household Quantities Only*

HOUSEHOLD TIRE DISPOSAL FEES

Tubes - \$2.00 Each

Passenger & Light Truck Tires up to 20 Inches - \$5.00 Per Tire

Passenger & Light Truck Tires up to 22 Inches - \$6.00 Per Tire

Passenger & Light Truck Tires with Rim - \$25.00 Per Tire

Motorcycle/ATV Tires - \$5.00 Per Tire

19.5/Skid Steer Tires - \$10.00 Per Tire

Semi-Truck Tires - \$12.00 Per Tire

Semi-Truck Tires with Rim - \$45.00 Per Tire

Split Rim Tires - \$45 Per Tire

*Tractor Tires will Be Priced According to the Last 2 Digits of the Size of the Tire
Example: 19.5 X 24 = \$24.00 Per Tire*

