

WORKSHOP MEETING – APRIL 19, 2023

On this the 19th day of April 2023 at 2:00 P. M. the Honorable Commissioners Court of Blanco County convened in a WORKSHOP MEETING at a regular meeting place thereof in the Courthouse in Johnson City with the following members' present o-wit:

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

ITEM 1 – Call to order.

All Present

ITEM 2 – Pledge of Allegiance.

ITEM 2.1 – Invocation – Pastor Boatright and Commissioner Riley.

ITEM 3 – Discussion of various items within current Blanco County Infrastructure Requirements for Recreation Vehicle Parks.

PUBLIC COMMENTS – D'anne Welch
Kenneth Welch
Lisa Atkisson(sic)
Adelle Moreland

ITEM 4 – Discussion of various items within the current Blanco County Development Rules & Regulations.

PUBLIC COMMENTS - Randy Hambright, County Surveyor
Dale Sultemeier, Surveyor
Joe Stewart, Realtor, Title Company Owner
Rodney Topper, Realtor

ITEM 5 – 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 SULTEMEIER – YES.
COMMISSIONER LIESMANN – YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

Meeting adjourned at 04:58 o'clock p. m.

The above and foregoing Minutes examined and approved in Open Court this _____
Day of _____, 2023.

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 April 19, 2023.

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

REGULAR MEETING – May 9, 2023

On this the 9TH day of May 2023 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
CHARLES RILEY	COMMISSIONER PCT. 4
LAURA WALLA	COUNTY CLERK

Call to Order and Roll Call.

Pledge of Allegiance

Invocation given by Pastor Boatright.

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

No Comments

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

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

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 2- Consider approval of the estimated May 2023 payroll. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the estimated May 2023 payroll in the amount of \$410,089.04, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

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

ITEM 3- Consider approval of the official reports. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion to approve the official reports as presented, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

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

ITEM 4- Consider ratifying or approving line-item transfers as presented. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to ratify and 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 – YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 5- Consider approval of the outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the outstanding bills in the amount of \$706,397.12 but there were a few bills that came in late like the phone bill and water bill in the amount of \$2677.88 that I would like to add to that, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

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

ITEM 6- Discussion and action to accept a donation check from Kinder Morgan. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion to accept the donation check from Kinder Morgan, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

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

ITEM 7- Authorization for the County Judge to sign all the necessary documents relating to electrical connection with PEC for the Starflight project, pending County Attorney approval. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to authorize the County Judge to sign all the necessary documents relating to electrical connection with PEC for the Starflight project, with the availability to address line-item number 8, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

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

ITEM 8- Consider authorization for the County Judge to accept and sign Johnson Controls quote for the hydro test needed on the jail kitchen hood system. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER WEIR moved to authorize the County Judge to accept and sign Johnson Controls quote for the hydro test needed on the jail kitchen hood system, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

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

ITEM 9- Consider approval to replat lots 95, 96, & 99 in Lake of the Hills subdivision. New lot to be known as lot 96R. Vote on any action taken. (Commissioner Weir)

COMMISSIONER WEIR made the motion to approve the replat of lots 95, 96, and 99 in Lake of the Hills into a new lot to be known as lot 96R, once all the fees are paid and its recorded, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

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

ITEM 10- Discussion and action regarding an update to section 104.120 of the Blanco County Development Rules & Regulations. Vote on any action taken. (Commissioner Weir)

COMMISSIONER WEIR made a motion on the family division 104.120 where the owner divides the tract into four of fewer parts, I would like to strike that, and add 10 acres or more, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 11- Consider burn ban. Vote on any action taken. (Judge Bray)

Item passed at this time.

ITEM 12- Adjourn

COMMISSIONER UECKER adjourned the meeting, Commissioner Liesmann seconded. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

Meeting adjourned at 9:17 AM

The above and foregoing minutes were examined and approved in Open Court this _____ day of May 2023.

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 May 9th, 2023.

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

Blanco County Commissioners' Court

May 23, 2023

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 322,043.03
015	Road & Bridge Fund	\$ 20,431.42
020	Constable 1 Grant Fund	\$ 6,238.65
036	2022 Certificate of Obligation Fund	\$ 3,375.00
041	District Court Records Preserv. Fund	\$ 2,418.00
046	County Wide Road & Bridge Fund	\$ 4,770.00
056	American Rescue Plan	\$ 44,764.25
058	2021 Tax Note	\$ 4,240.00
Total		\$ 408,280.35

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: Atalaya Shild Date 5-18-23

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
0400-COUNTY JUDGE EXPENSES				
BRETT BRAY	84265	A	REIMBURSEMENT	
CONNIE HARRISON	84268	A	REIMBURSEMENT	449.50
TEXAS ASSOCIATION OF COUNTIES	84331	A	INV#341321 CO JUDGE	566.21
DEPARTMENT TOTAL				275.00
				1,290.71
0410-COUNTY CLERK				
PERRY OFFICE PLUS	84313	A	INV#IN-1506766 CO CLERK	55.15
DEPARTMENT TOTAL				55.15
0411-ELECTIONS ADMINISTRATOR				
BRENDA THOMAS	84230	A	ELECTION WORKER	
CANDY RUDY	84238	A	ELECTION WORKER	1,329.38
CAROLYN GEILER	84244	A	ELECTION WORKER	1,366.88
CHERYL WILKERSON	84243	A	ELECTION WORKER	506.25
DEBI WHITTKOHL	84239	A	ELECTION WORKER	386.25
DENISE PORTER	84241	A	ELECTION WORKER	1,293.75
ERIC PORTER	84242	A	ELECTION WORKER	180.00
FRANCIELA MARIN SMITH	84245	A	ELECTION WORKER	210.00
FRANK BLAGG	84247	A	ELECTION WORKER	243.75
HADLEY SNODGRASS	84236	A	ELECTION WORKER	123.75
INTAB, LLC	84288	A	INV#194020A EA	131.25
JILL CRISTAL	84234	A	ELECTION WORKER	162.06
KORI FIERO	84232	A	ELECTION WORKER	318.75
MANDY BUCK	84231	A	ELECTION WORKER	30.00
MARK JUELG	84237	A	ELECTION WORKER	810.00
MARY PHILLIPS	84235	A	ELECTION WORKER	450.00
NICHOLE LOCKWOOD	84233	A	ELECTION WORKER	611.25
PAY AND SAVE INC.	84304	A	ACCT#137354 MAINTENANCE	206.25
RACHELLE WILLGREN	84246	A	ELECTION WORKER	135.95
SARAH ALLEN	84240	A	ELECTION WORKER	146.25
Shelby Perrenoud	84229	A	ELECTION WORKER	232.50
VICKIE BLAGG	84248	A	ELECTION WORKER	375.00
DEPARTMENT TOTAL				123.75
				9,373.02
0415-COUNTY ATTORNEY				
OFFICESUPPLY.COM	84349	A	INV#5447218 CO ATTY	65.33
OFFICESUPPLY.COM	84350	A	INV#5449098 CO ATTY	155.98
SOFTWARE UNLIMITED CORPORATION	84221	A	INV #62758 CO ATTORNEY	276.95
DEPARTMENT TOTAL				498.26
0425-COUNTY SHERIFF				
BENSON BODY & PAINT	84347	A	2021 FORD EXP LAST 4 VIN (6095)	719.70
BLANCO COUNTY TAX ASSESSOR-COLLECT	84262	A	LICENSE TAG #1440576 LEC	7.50
CRENWELGE MOTOR SALES, INC	84270	A	INV#94711 LEC	269.20
EXPRESS AUTOMOTIVE SERVICE	84271	A	INV#3639 LEC	68.68
EXPRESS AUTOMOTIVE SERVICE	84272	A	INV#3647 LEC	90.32
EXPRESS AUTOMOTIVE SERVICE	84273	A	INV#3668 LEC	90.32
EXPRESS AUTOMOTIVE SERVICE	84274	A	INV#3730 LEC	91.03
EXPRESS AUTOMOTIVE SERVICE	84275	A	INV#3739 LEC	114.22
EXPRESS AUTOMOTIVE SERVICE	84276	A	INV#3795 LEC	90.32
GALLS INC	84279	A	INV#024281259 LEC	238.68
GALLS INC	84280	A	INV#024292795 LEC	220.63
GALLS INC	84281	A	INV#02492740 LEC	111.24
GALLS INC	84282	A	INV#024292738 LEC	179.01
GALLS INC	84283	A	INV#024292783 LEC	7.99
GALLS, LLC	84277	A	INV#OR23211788 LEC	21.78

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GALLS, LLC	84278	A	INV#024321572 LEC	
GLOBAL EQUIPMENT COMPANY, INC	84284	A	INV#120463982 LEC	179.01
GT DISTRIBUTORS, INC	84285	A	INV#0951510 LEC	317.90
HEART OF THE HILLS FIRE & SAFETY	84287	A	INV#0054913 LEC	518.12
JOANNA RUIZ	84289	A	REIMBURSEMENT	310.00
LAW ENFORCEMENT TARGETS	84292	A	INV#0568911-IN LEC	74.02
MARK NUTT	84293	A	REIMBURSEMENT	180.77
MICHAEL TAYLOR	84294	A	REIMBURSEMENT	97.46
MONTGOMERY COUNTY HOSPITAL DISTRICT	84257	A	INV #2321 LEC	124.49
OFFICESUPPLY.COM	84296	A	INV#5434194 LEC	180.00
PAY AND SAVE INC.	84302	A	ACCT#137002 LEC	380.91
PEDERNALES ELECTRIC COOP	84226	A	INV #955 LEC	28.98
PERFORMANCE FOOD SERVICE	84309	A	INV#1932937 LEC	2,949.11
PERFORMANCE FOOD SERVICE	84310	A	INV#1932937 LEC	2,144.48
PERFORMANCE FOOD SERVICE	84311	A	INV#1939951 LEC	14.17
PETERSON TIRE	84319	A	INV#JC42156 LEC	2,349.83
PETERSON TIRE	84320	A	INV#JC42158 LEC	25.90
PETERSON TIRE	84321	A	INV#BL51772 LEC	20.00
POLICE & SHERIFFS PRESS	84323	A	INV#177137 LEC	60.00
PROFORCE MARKETING, INC	84324	A	INV#518436 LEC	32.55
SOUTHERN HEALTH PARTNERS	84222	A	INV #BASE47300 JAIL	2,403.00
STEVEN A LOGSDON	84327	A	PRE-EMPLOYMENT EXAMS - PALMER, J	8,366.36
TEXAS A&M ENGINEERING EXT SRV	84329	A	INV#SM7294369 LEC	175.00
TEXAS A&M ENGINEERING EXT SRV	84330	A	INV#SM7294488 LEC	275.00
THOMSON WEST	84224	A	INV #848224386 LEC	275.00
ULINE, INC	84352	A	INV#163414206 LEC	370.14
YOUNGBLOOD AUTOMOTIVE & TIRE, INC	84344	A	INV#60013045 LEC	259.50
YOUNGBLOOD AUTOMOTIVE & TIRE, INC	84345	A	INV#60013048 LEC	62.00
YOUNGBLOOD AUTOMOTIVE & TIRE, INC	84346	A	INV#60013180 LEC	7.00
DEPARTMENT TOTAL				95.80
				24,597.12
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	84201	A	PATIENT #3434075	
BLANCO PHARMACY & WELLNESS	84227	A	ACCT #113 INDIGENT	129.93
BLANCO REGIONAL CLINIC P.A.	84207	A	PATIENT #376509	464.91
CRAIG NEFFENDORF PT	84209	A	PATIENT #06292023	33.95
CRAIG NEFFENDORF PT	84210	A	PATIENT #06292023	121.50
SCOTT & WHITE HOSPITAL	84228	A	PATIENT #9907130	114.95
DEPARTMENT TOTAL				33.95
				899.19
0440-COUNTY EXTENSION AGENCY				
PERRY OFFICE PLUS	84315	A	INV#IN-1505966 AG EXT	
DEPARTMENT TOTAL				389.41
				389.41
0445-EMERGENCY MANAGEMENT				
DIALTONESERVICEES L.P.	84211	A	INV #231200776 EMC	
DIALTONESERVICEES L.P.	84212	A	INV #231200775 DISPATCH	7.22
DIALTONESERVICEES L.P.	84213	A	INV #231200774 CO JUDGE	7.22
DIALTONESERVICEES L.P.	84214	A	INV #231200741 SHERIFF	7.22
DEPARTMENT TOTAL				7.22
				28.88
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	84200	A	DISTRICT BOND SUPERVISOR	
BLANCO CO CHILD PROTECTION BD	84203	A	JURY DONATIONS (3)	336.36
HILL COUNTRY CHILD ADVOCACY CT	84204	A	JURY DONATIONS (1)	120.00
PERRY THOMAS	84218	A	CASE #1856	40.00
RICK COFER	84219	A	CASE #1856	400.00
				400.00

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
SCOTT COOLEY	84220	A	CAUSE #CV07744	472.50
STATE COMPRTOLLER	84205	A	JURY DONATIONS (3)	120.00
DEPARTMENT TOTAL				1,888.86
0455-COMMUNITY SERVICES				
A-JOHN PORTABLE TOILET RENTALS	84258	A	INV#14961 TRASH OFF DAY	280.00
JOHNSON CITY PUBLICATIONS LP	84290	A	INV#49091	500.00
WASTE CONNECTIONS LONE STAR, INC	84343	A	INV#12458748V156	1,528.38
DEPARTMENT TOTAL				2,308.38
0500-COURTHOUSE EXPENSES				
BLANCO COUNTY ESD 2	84202	A	INV #1032 FIRE INSPECTION SERVICES	3,036.58
BLANCO COUNTY PUBLICATIONS LP	84261	A	RENEWAL FOR COUNTY JUDGE	44.00
GRAVES HUMPHRIES, STAHL, LIMITED	84215	A	REPORT #COL005 JP 4	450.77
GREAT AMERICA FINANCIAL SERVICES	84250	A	INV #34018252 COPIERS	1,559.99
HILL COUNTRY WIRELESS & TECHNOLOGY	84206	A	INV #1040-20230512-1 PROBATION	39.17
MARBLE FALLS GLASS & MIRROR	84291	A	INV#511205	52.92
ODIORNE FEED/RANCH SUPPLY INC	84295	A	INV#200864 LEC	148.20
PAY AND SAVE INC.	84303	A	ACCT#137002 LEC	17.45
PAY AND SAVE INC.	84305	A	ACCT#137354 MAINTENANCE	263.13
PAY AND SAVE INC.	84306	A	ACCT#137354 MAINTENANCE	30.92
PAY AND SAVE INC.	84307	A	ACCT#137354 MAINTENANCE	5.58
PEDERNALES ELECTRIC COOP	84225	A	INV #955 COUNTY	2,086.41
PERRY OFFICE PLUS	84312	A	INV#IN-1496557	13.60
PERRY OFFICE PLUS	84314	A	INV#IN-1506624	373.66
DEPARTMENT TOTAL				8,122.38
0520-JUSTICE OF THE PEACE #4				
NORTHEAST TEXAS DATA CORP.	84217	A	REPORT #CAS017 JP 4	10.00
PERRY OFFICE PLUS	84316	A	INV#IN-1500223 JP4	111.18
PERRY OFFICE PLUS	84317	A	INV#IN-1500541 JP4	85.76
DEPARTMENT TOTAL				206.94
0525-CONSTABLE PCT #1				
AXON ENTERPRISE, INC	84260	A	INV#IN-US153780 CONST 1	1,547.98
CENTRALSQUARE TECHNOLOGIES	84208	A	RENEWAL #Q-129277 CONSTABLE #1	622.57
PATRICK FISHER	84300	A	REIMBURSEMENT	113.66
PATRICK FISHER	84301	A	REIMBURSEMENT	63.48
PETERSON TIRE	84351	A	INV#JC42214 CONST 1	83.39
DEPARTMENT TOTAL				2,431.08
0535-911-COUNTY EXPENSES				
BIS CONSULTING, LLC	84249	A	INV #8934 911	3,090.00
DEPARTMENT TOTAL				3,090.00
0560-GENERAL FUND CAPITAL EQUIPMENT				
ONSITEDECALS, LLC	84297	A	INV#13898 EA	450.00
TERRY LEE WILKINSON	84223	A	AGREEMENT #10102	266,413.65
DEPARTMENT TOTAL				266,863.65
FUND TOTAL				322,043.03

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
BRAUNTEX MATERIALS, INC.	84264	A	INV#146068 PCT 1	
OUTLAW LUMBER & HARDWARE, LLC	84299	A	INV#73043 PCT 1	4,315.48
THIRD COAST DISTRIBUTING, LLC	84336	A	INV#920760 PCT 1	4.30
THIRD COAST DISTRIBUTING, LLC	84337	A	INV#921498 PCT 1	185.99
UNIFIRST CORPORATION	84253	A	ACCT #512256 PCT 1	320.99
DEPARTMENT TOTAL				336.17
0550-R&B PCT #2				
ASPHALT PATCH ENT. INC.	84259	A	INV#460083 PCT 2	
BLANCO COUNTY TAX ASSESSOR-COLLECT	84348	A	2023 LOAD TRLR LAST 4 VIN (5278)	1,676.64
BRAUNTEX MATERIALS, INC.	84263	A	INV#146069 PCT 2	7.50
PETERSON TIRE	84322	A	INV#JC41805 PCT 2	9,421.83
THIRD COAST DISTRIBUTING, LLC	84339	A	INV#917865 PCT 2	20.00
THIRD COAST DISTRIBUTING, LLC	84340	A	INV#918817 PCT 2	16.36
THIRD COAST DISTRIBUTING, LLC	84341	A	INV#919526 PCT 2	38.98
THIRD COAST DISTRIBUTING, LLC	84342	A	INV#920207 PCT 2	114.94
UNIFIRST CORPORATION	84254	A	ACCT #512256 PCT 2	7.99
DEPARTMENT TOTAL				207.17
0560-R&B PCT #3				
COMMERCIAL ALTERNATOR & START	84267	A	INV#034822 PCT 3	
SNL ENTERPRISES, INC	84326	A	INV#11519-356808 PCT 3	185.00
STROEHER & OLFERS INC	84328	A	INV#221835 PCT 3	2.01
THIRD COAST DISTRIBUTING, LLC	84332	A	INV#107738 & CR INV 107786 PCT 3	1,546.89
THIRD COAST DISTRIBUTING, LLC	84333	A	INV#115815 PCT 3	44.00
THIRD COAST DISTRIBUTING, LLC	84334	A	INV#115886 PCT 3	192.42
THIRD COAST DISTRIBUTING, LLC	84335	A	INV#116016 PCT 3	79.99
DEPARTMENT TOTAL				70.26
0570-R&B PCT #4				
OUTLAW LUMBER & HARDWARE, LLC	84298	A	INV#73025 PCT 4	
PAY AND SAVE INC.	84308	A	ACCT #136095 PCT 4	16.99
PETERSON TIRE	84318	A	INV#BL51572 PCT 4	783.98
SEYMOURS INC.	84325	A	INV#54659 PCT 4	14.00
THIRD COAST DISTRIBUTING, LLC	84338	A	INV#921332 PCT 4	536.72
UNIFIRST CORPORATION	84255	A	ACCT #512256 PCT 4	41.76
DEPARTMENT TOTAL				243.06
FUND TOTAL				
				1,636.51
				20,431.42

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-CONSTABLE PCT 1 EXPENSES				
GTS TECHNOLOGY SOLUTIONS, INC	84286	A	INV#0067761 CONST 1	6,238.65
DEPARTMENT TOTAL				6,238.65
FUND TOTAL				6,238.65

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES	SLS PARTNERSHIP	84251	A	INV #05-2023-185 STARFLIGHT	3,375.00
	DEPARTMENT TOTAL				3,375.00
	FUND TOTAL				3,375.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
KOFILE TECHNOLOGIES, INC	84216	A	INV #KT-010905 DIST CLERK	2,418.00
DEPARTMENT TOTAL				2,418.00
FUND TOTAL				2,418.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES					
	COOPER EQUIPMENT CO.	84269	A	CONTRACT#S001529 PCT 2	4,770.00
	DEPARTMENT TOTAL				4,770.00
	FUND TOTAL				4,770.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
CHIPPEWA STONE & OAK, INC	84266	A	INV#1321 FAIRGROUNDS PROJECT	24,000.00
SLS PARTNERSHIP	84252	A	INV #05-2023-301 FAIR GROUNDS	20,764.25
DEPARTMENT TOTAL				44,764.25
FUND TOTAL				44,764.25

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-2021	TAX NOTE EXPENSES				
	SLS PARTNERSHIP	84256	A	INV #05-2023-395 OLD JAIL	4,240.00
	DEPARTMENT TOTAL				4,240.00
	FUND TOTAL				4,240.00

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO . S

DESCRIPTION-OF-INVOICE

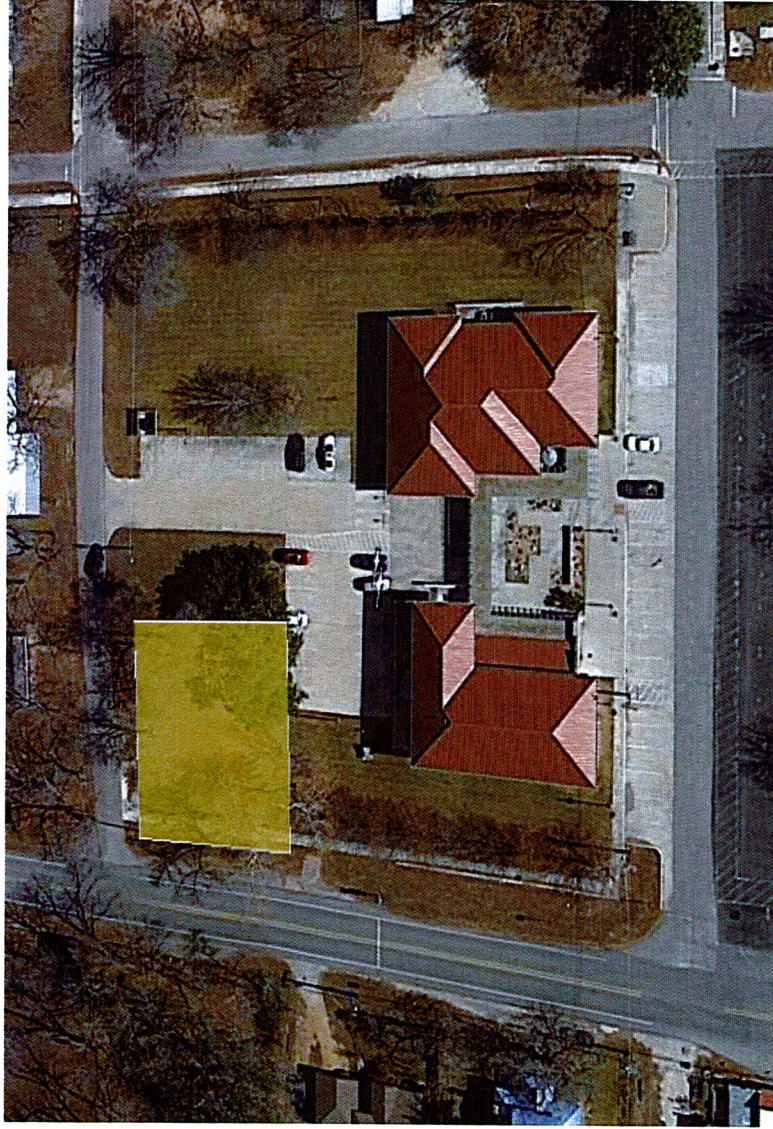
AMOUNT

GRAND TOTAL

408,280.35

HONORING
AND
REMEMBERING

100x100 as shown in green. This corner North Nugent and Bluebonnet



Service Medallions
to be displayed on
a chosen material
for display within
the Blanco County
Veterans Memorial
site



- The memorial will be designed to recognize the sacrifices of veterans who served and to pay homage to those who served the United States if America.
- A proposed design for the memorial will be reviewed and approved by the Blanco County Commissioner Court. Some of the final design elements could include seven monoliths and seven flag poles, each representing an arm of the military branches, including the Merchant Marines, and taller poles for the American and POW/MIA flags. Possibly a commissioned bronze or maybe sculpture, sitting amongst limestone benches (engraved and offered for fundraising efforts) at the base of the flag poles brick pavers (engraved and potentially purchased to honor and in memory of veterans, a fundraising effort).
- The memorial can be a place of “Remembrance” for veterans and their families as well as community. Additionally, there are other improvements to consider, possibilities of walking paths, gathering areas that can enhance the possible site selection.
- The memorial is a project initiated by citizens and organizations interested in “Honoring those Who have served and continue to serve America around the world”.
- Potential revenues generated from sponsorships, in kind service(s) partner(s), bench and paver/brick sponsorships and flagpole sponsorships etc. grant funding is a means to self fund this.

- ITEMS MENTIONED ARE BASIC IDEAS AND IN NO WAY CONSIDERED FACT UNTIL FINAL PROPOSAL APPROVED BY VETERAN'S MEMORIAL INVESTIGATION COMMITTEE AND SUBMITTED TO BLANCO COUNTY COMMISSIONERS FOR APPROVAL.
- A SCHEDULE WILL BE SUBMITTED WITH DESIGN, PROPOSAL INCLUDING BUDGET.
- IT IS UNDETERMINED HOW FUNDS WILL OR CAN BE COLLECTED AND DISTRIBUTED TO GIVE DONORS AND PARTICIPANTS CREDIT FOR THEIR FINANCIAL AND INKIND GIFTS. THIS MUST BE REVIEWED AND HAVE MUCH FURTHER DISCUSSION.

"I HOPE WHEN THE PEOPLE
OF TODAY SHALL READ OF
ALL THE OLD VETERANS
OF THE NINETEENTH CENTURY,
THAT THEY WILL REMEMBER US KINDLY."

Ermine Redwine

BENCH EXAMPLE





Memorandum of Understanding (MOU)

We, the undersigned agencies, by and through our supervisory heads and through our designated representatives, do hereby agree to support the concept of and the philosophy of the **Hill Country Children's Advocacy Center** and to active involvement in implementation of its coordinated, multidisciplinary response to child abuse investigation, intervention and prosecution.

We recognize that this collaborative approach, core to the children's advocacy center model, has a well-documented record of improving outcomes for (1) child abuse cases in both the criminal and child protection systems; and (2) the lives of children and families impacted by abuse. Therefore, the undersigned agencies hereby agree to work collaboratively:

- To minimize the re-victimization of children and protective family members as they go through the investigation, assessment, intervention, and prosecution process; and
- To maintain a cooperative, team approach to facilitate successful outcomes in both the criminal and child protection systems through shared fact finding and strong, collaborative case development.

It is expressly understood that each agency will work within its own, unique department mandates and policies. Nothing contained in the investigative protocol supersedes the statutes, rules and regulations, or policies of each individual agency.

The MOU must be reviewed, revised as needed, and re-executed, at a minimum, every three years, upon significant changes to the document, or upon a change of authorized partner agency signatories.

All State and Federal confidentiality laws will be followed in connection with this agreement.

This agreement can be terminated by any party without cause by giving written notice to the other parties.

We, the undersigned, have reviewed and hereby accept and endorse the **Hill Country Children's Advocacy Center** MOU.

_____	<u>Brett Bray</u>	<u>Blanco County Judge</u>	<u>5-23-23</u>
Signature	Printed Name	Title/Agency	Date
_____	<u>Deborah Earley</u>	<u>Blanco County Attorney</u>	<u>5-23-23</u>
Signature	Printed Name	Title/Agency	Date
_____	<u>Don Jackson</u>	<u>Blanco County Sheriff</u>	<u>5-23-23</u>
Signature	Printed Name	Title/Agency	Date
_____	_____	_____	_____
Signature	Printed Name	Title/Agency	Date
_____	_____	_____	_____
Signature	Printed Name	Title/Agency	Date
_____	_____	_____	_____
Signature	Printed Name	Title/Agency	Date
_____	_____	_____	_____
Signature	Printed Name	Title/Agency	Date
_____	_____	_____	_____
Signature	Printed Name	Title/Agency	Date

COPY

STATE OF TEXAS §
 §
COUNTY OF BURNET §

**INTERLOCAL COOPERATION AGREEMENT
BETWEEN BLANCO COUNTY AND BURNET COUNTY
FOR JAIL SERVICES**

This Inter-local Agreement is entered into by and between BURNET County, Texas, a body corporate and politic under the laws of the State of Texas, acting by and through its Commissioners Court, hereinafter referred to as "BURNET," and BLANCO COUNTY, Texas, a body corporate and politic under the laws of the State of Texas, acting by and through its Commissioners Court, hereinafter referred to as "BLANCO."

WITNESSETH

WHEREAS, TEXAS GOVERNMENT CODE, Chapter 791, authorized local governments of the state to enter into contracts for governmental functions and services to increase their efficiency and effectiveness; and

WHEREAS, such a consolidated effort for the housing and care of certain incarcerated inmates are in each party's best interest and that of the public and this agreement will increase the effective and efficient functioning of each party; and

WHEREAS, BURNET and BLANCO are local governments as defined in the TEXAS GOVERNMENT CODE, Section 791.003(4), have the authority to enter into this agreement, and have each entered into this agreement by the action of its governing body in the appropriate manner prescribed by law; and

WHEREAS, BURNET and BLANCO specify that each party paying for the performance of said functions of government shall make those payments from current revenues available to the paying party;

NOW THEREFORE, in consideration of the premises, and of the terms, provisions, and mutual promises herein contained which fairly compensate the performing party, it is mutually agreed as follows:

ARTICLE I

TERM AND EFFECTIVE DATE

1. **TERM**: This Agreement shall be effective beginning **October 1, 2023** and shall be effective through **SEPTEMBER 30, 2024**.
2. **RENEWAL**: This Agreement will automatically renew each October 1, provided **BLANCO** certifies current fiscal funds as available for the renewal. **BURNET** shall provide sixty (60) day notice of any change to the per diem rate for detention services for subsequent terms.
3. **TERMINATION**:
 - A. This Agreement may be terminated without cause at any time at the option of either **BURNET** or **BLANCO** upon the giving of sixty (60) days written notice to the other party in the manner and form provided for herein. The Notice is effective if sent by either the County Judge or the Sheriff. The termination of the Agreement will be effective upon the last day of the month in which the expiration of the sixty (60) day period occurs.
 - B. This Agreement is also subject to termination upon the occurrence of an event that renders performance hereunder by **BURNET** impracticable or impossible, such as severe damage or destruction of **BURNET**'s facility or actions by governmental or judicial entities which create a legal barrier to the acceptance of any of **BLANCO** inmates.

ARTICLE II
DETENTION SERVICES

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

1. **PURPOSE:** **BURNET** shall provide housing and food to inmates presented by **BLANCO** who meet the following minimum criteria (as determined by the **BURNET** County Sheriff or his designee):
 - A. Inmate must be at least 18 years of age;
 - B. Inmate must be of good general health; and
 - C. Inmate with serious institutional behavior history (as defined by the **BURNET** disciplinary plan approved by the Texas Commission on Jail Standards) in the last 90 days will not be accepted.
2. **HOUSING AND CARE OF INMATES:** **BURNET** will confine inmates and give them reasonable and humane care and treatment, consistent with the Texas Commission on Jail Standards and other express provisions in this Agreement. **BURNET** will provide, as set out herein, for inmate's physical needs, retain them in safe custody, supervise them, maintain proper discipline and control, make certain inmates receive no privileges except those generally afforded other inmates and that the judgments and orders of the committing court and Board of Parole and Post- Prison Supervision are faithfully executed.
3. **MEDICAL SERVICES:** The per-day rate under this Agreement covers only routine medical services such as on-site sick call (when provided by **BURNET** or contracted on-site staff) and non-prescription, over-the-counter/non-legend and routine drugs and medical supplies. The per-day rate does not cover medical/health care services provided outside of **BURNET**'s facility or by other than **BURNET** facility staff, prescription drugs and treatment, or surgical, optic and dental care, and does not include the costs associated with the hospitalization of any inmate. **BLANCO** shall reimburse **BURNET** the amount spent for medical services of all **BLANCO** inmates, other than routine medical services included in the per-day rate.
4. **OFF-SITE SERVICES:** **BLANCO COUNTY** Sheriff or designee shall be informed of any **BLANCO** inmates receiving emergency medical care, including but not limited to hospitalizations, that results in off-site services as soon as practicable after the service occurs (not more than 1 working day). **BURNET** will assist **BLANCO** to monitor utilization of off-site services by providing information about the course of an inmate's care and treatment. **BLANCO** may elect to retake and return to **BLANCO** physical custody of an inmate to manage costs and utilization of services unless emergency care of the inmate is required.
5. **OFF-SITE BILLING:** This Agreement provides **BURNET** with the authority to arrange for the off-site provider to bill **BLANCO** for the costs of hospitalization and/or medical care for any **BLANCO** inmate. In the event direct billing is unavailable, **BLANCO** shall reimburse **BURNET** in accordance with the terms of this Agreement.
6. **MEDICAL RECORDS:** **BLANCO** agrees to provide **BURNET** with a copy of each inmate's medical, dental, and mental health record(s) for the purposes of continuity of care. **BURNET** agrees to maintain a confidential record of the health care of each inmate. **BLANCO** shall ensure that these records are provided no less than 24 hours prior to the inmate's arrival at the **BURNET** County Jail. A copy of each inmate's record shall be returned to **BLANCO** at the time each **BLANCO** inmate is returned.
7. **MEDICAL INVOICES:** **BLANCO** shall reimburse **BURNET** monthly for health care services and associated expenses for which **BLANCO** is responsible under this section. **BURNET** shall provide **BLANCO** with invoices for such costs and agrees not to add additional administrative charges for reimbursed costs.
8. **INMATE MEDICAL REPORT:** Upon request from **BLANCO**, **BURNET** will provide an inmate report of health care provided.
9. **FACILITY INSPECTION:** **BURNET** agrees to allow periodic inspections of the facilities by **BLANCO** law enforcement personnel. The reports of state or federal inspections of the facilities will be provided to **BLANCO** upon request.
10. **TRANSPORTATION AND OFF-SITE SECURITY:** **BLANCO** is solely responsible for the

transportation of inmates between the BURNET County Jail and the BLANCO Facility. BURNET agrees to provide ambulance and other transportation for BLANCO inmates to and from local off-site medical facilities and will invoice BLANCO in accordance with Article 2, Section 7.

11. **COURT APPEARANCES:** BLANCO shall be responsible for the transportation of BLANCO inmates to/from BURNET Jail. BLANCO will be responsible for the transportation of inmates for all court proceedings and hearings and during court appearances in BLANCO County.
12. **TRANSPORTATION To TDCJ:** BLANCO is responsible for the transport of BLANCO inmates to the Texas Department of Criminal Justice, Institutional Division.
13. **GUARD SERVICE:** BURNET will provide guard services as requested or required by the circumstances or the law for inmates admitted or committed to an off-site medical facility at the rate of \$40 per hour/per guard (minimum 2 guards per transport). BURNET shall provide BLANCO with invoices for such costs and agrees not to add additional administrative charges for reimbursed costs.
14. **SPECIAL PROGRAMS:** The per day rate set out in this Agreement covers basic custodial care and supervision and does not include special educational, vocational or other programs provided to inmates in BURNET's facilities. The parties may contract by written agreement to the provision of special programs.
15. **LOCATION AND OPERATION OF FACILITY:** BURNET shall provide the detention services described herein at the BURNET County Jail located in BURNET, Texas.
16. **ADMITTING AND RELEASING:** BLANCO shall provide inmate biographical information and charge information for each inmate no less than 24 hours prior to the inmate's arrival at the BURNET County Jail. BURNET shall be responsible for the admitting and releasing of inmates placed in BURNET's facility. BURNET will maintain records of all such transactions in a manner agreed upon by BURNET and BLANCO provide such records to BLANCO upon request.
17. **RETURN OF INMATES** to BLANCO: Upon demand by BLANCO, BURNET will relinquish to BLANCO physical custody of any inmate. Upon request by BURNET, BLANCO will resume custody of any inmate so requested within two (2) calendar days, or unless a different time is agreed upon by both parties.

ARTICLE III FINANCIAL PROVISIONS

1. **PER DIEM RATE:** The per diem rate for detention services under this Agreement is eighty dollars (\$80.00) per man-day, subject to Article 1, Section 2 of this Agreement. This rate covers one inmate per day. A portion of any day will count as a man-day under this agreement.
2. **BILLING PROCEDURE:** BURNET shall submit an itemized invoice for the services provided each month to BLANCO, in arrears. Such invoice will include a list of each of the inmates housed and the number of calendar days per inmate. Invoices will be submitted to the officer designated to receive the same on behalf of BLANCO. BLANCO will make payment to BURNET within thirty (30) calendar days after receipt of the invoice. Payment will be in the name of Burnet County, Texas and will be remitted to:

BURNET COUNTY TREASURER
133 E. Jackson Street
Burnet, TX 78611

ARTICLE IV
ACCEPTANCE OF INMATES

1. **COMPLIANCE WITH LAW:** BURNET warrants that it will comply with all federal and state laws and with the requirements of the Texas Commission on Jail Standards while housing BLANCO inmates under this Agreement. Nothing herein will create any obligation upon BURNET to house BLANCO inmates where the housing of said BLANCO inmates will, in the opinion of BURNET Sheriff, raise the population of the facility above the permissible number of inmates allowed by law, or will, in the BURNET County Sheriffs opinion, create a condition of overcrowding or create conditions which endanger the life and/or welfare of personnel and inmates at the facility, or result in possible violation of the constitutional rights of inmates housed at the facility. At any time that BURNET Sheriff determines that a condition exists at BURNET's facility necessitating the removal of BLANCO inmates, or any specified number thereof, BLANCO shall, upon notice by BURNET Sheriff to BLANCO Sheriff, immediately remove said inmates from the facility. B L A N C O will make every effort to remove any inmate within eight (8) hours of notice from BURNET.
2. **PRISON RAPE ELIMINATION ACT (PREA) COMPLIANCE:** This is an Agreement for the confinement of inmates as described by 28 CFR 115.12. BURNET has adopted and complies with the standards of the Prison Rape Elimination Act. BURNET shall provide BLANCO with access for contract monitoring as described in Section 115.12 (b) to ensure that BURNET is complying with the PREA standards in the provision of services under this Agreement.
3. **ELIGIBILITY FOR INCARCERATION AT THE FACILITY:** The only inmates of B L A N C O eligible for incarceration at the facility under this Agreement are inmates eligible for incarceration in the facility in accordance with this Agreement and the state standards under both the Jail Commission approved custody assessment system in place at the BLANCO jail and pursuant to the custody assessment system in place at BURNET's facility.
4. **CLASSIFICATION:** All inmates proposed by BLANCO to be transferred to BURNET's facility under this Agreement must meet the eligibility requirement set forth above. BURNET reserves the right to review the inmate's classification/eligibility, and the right to refuse to accept any inmate that it does not believe to be properly classified as a non-high risk inmate. Furthermore, if an inmate's classification changes while incarcerated at BURNET's facility, BURNET reserves the right to demand that BLANCO remove that inmate and, if possible, replace said inmate with an appropriate inmate of BLANCO.
5. **RESERVATION WITH REGARD TO ACCEPTANCE OR CONTINUED INCARCERATION OF INDIVIDUAL INMATES:** BURNET reserves the right for its Sheriff or his designated representative to review the background of all inmates sought to be transferred to BURNET facility, and BLANCO shall cooperate with and provide information requested regarding any inmate by BURNET Sheriff. BURNET reserves the right to refuse acceptance of any inmate of BLANCO. Likewise, if any BLANCO inmate's behavior, medical or psychological condition, or other circumstance of reasonable concern to BURNET Sheriff makes the inmate unacceptable for continued incarceration in BURNET's facility in the opinion of BURNET Sheriff, BLANCO will be requested to remove said inmate from BURNET's facility, and will do so, if reasonably possible, within eight (8) hours upon the request of BURNET Sheriff. Inmates may also be required to be removed from BURNET's facility when their classification changes for any purpose, including long-term medical segregation.
6. **INMATE SENTENCES:** BURNET will not be in charge or responsible for the computation or processing of inmates' time of confinement, including, but not limited to, computation of good time awards/credits and discharge dates. BURNET will provide information that may be required regarding the inmates' behavior and performance; however, all such computations and record keeping will continue to be the responsibility of BLANCO. It will be the responsibility of BLANCO to notify BURNET of any discharge date for an inmate at least two (2) calendar days before such date unless notification was not reasonably possible. BURNET will release inmates of BLANCO only when such release is specifically requested in writing by BLANCO Sheriff. However, it is agreed that the preferred and usual course of dealing between the parties shall be for BURNET to return inmates to the BLANCO Jail shortly before the discharge date and for BLANCO to discharge the inmate from the BLANCO Jail. BLANCO accepts all responsibility for the calculations and determinations set

forth above and for providing BURNET notice of the same, and to the extent allowed by law, shall indemnify and hold harmless BURNET from all liability or expenses of any kind arising there from. BLANCO is responsible for all paperwork and arrangements for inmates to be transferred to the Texas Department of Criminal Justice, Institutional Division.

7. **BONDING / RELEASE:** All inmates held for BLANCO will be required to bond in BLANCO County. BLANCO County will then send BURNET a TTY stating that the inmate has been bonded and BLANCO will transport back to their facility for release.

ARTICLE V MISCELLANEOUS

1. **BINDING NATURE OF AGREEMENT:** This Agreement is contractual and is binding upon the parties hereto and their successors, assigns and representatives.
2. **NOTICE:** All notices, demands, or other writings may be delivered by either party hereto to the other by United States Mail or other reliable courier at the following address:

To: **BURNET COUNTY**
James Oakley, County Judge
220 S. Pierce St.
Burnet, Texas 78611

To: **BLANCO COUNTY**
Brett Bray, County Judge
PO Box 387
Johnson City, TX 78636

- The address to which any notice, demand, or other writing may be delivered to any party as above provided may be changed by written notice given by such party as above provided.
3. **AMENDMENTS:** This Agreement will not be modified or amended except by a written instrument executed by the duly authorized representatives of both parties and approved by the commissioner's courts of the respective parties hereto.
 4. **PRIOR AGREEMENTS:** This Agreement contains all of the agreements and undertakings, either oral or written, of the parties with respect to any matter mentioned herein. No prior agreement or understanding pertaining to any such matter shall be effective.
 5. **REPRESENTATION:** Each party understands and agrees that each party, its employees, servants, agents, and representatives shall at no time represent themselves to be employees, servants, agents, and/or representative of the other party.
 6. **INDEPENDENT RELATIONSHIP:** Each party shall have and retain the exclusive right of control over its employees and contractors assigned to perform services under this Agreement in accordance with the applicable laws of the State of Texas. Neither party has the authority to bind nor otherwise obligate the other orally, in writing or by any act or omission. Nothing contained herein shall establish an agency, employee-employer relationship, partnership, joint enterprise, joint employer, or joint venture relationship by or between the parties.
 7. **SEVERABILITY:** If any provision of this agreement is found by a court of competent jurisdiction to be illegal, invalid, or unenforceable, the remainder of this Agreement will not be affected, and in lieu of each provision which is found to be illegal, invalid, or unenforceable, there will be added as part of this Agreement a provision as similar to such illegal, invalid, or unenforceable provision as may be possible and be legal, valid, and enforceable.
 8. **LIABILITY:** This agreement is made for the express purpose of providing detention services, which both parties recognize to be a governmental function. Except as hereinafter provided neither party assumes any liability beyond that required by law. Each party understands and agrees that it is

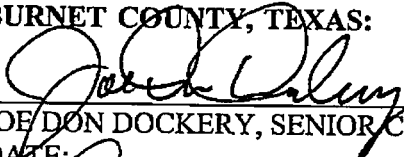
responsible only for the acts, errors, or omissions of its employees and contractors. This Agreement in not intended to create any cause of action for the benefit of third parties.

9. **APPROVALS:** This Agreement must be approved by the governing bodies of both parties in accordance with the Texas Inter-Local Cooperation Act.

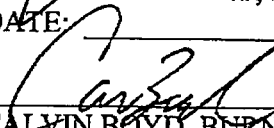
ARTICLE VI
EXECUTION

In Testimony and Witness of which this Agreement has been executed in duplicate originals as follows:

BURNET COUNTY, TEXAS:



JOE DON DOCKERY, SENIOR COMMISSIONER
DATE: _____

 5-12-23

CALVIN BOYD, BURNET COUNTY SHERIFF
DATE: _____

BLANCO COUNTY, TEXAS:

BRETT BRAY, BLANCO COUNTY JUDGE
DATE: _____

DON JACKSON, BLANCO COUNTY SHERIFF
DATE: _____