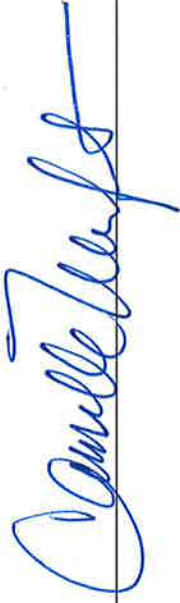


# Blanco County Monthly Payroll Approval Form

## September 2018 Estimated Payroll

	#13 Cnty Atty Ck Collecting	#10 General Fund	#15 Road & Bridge Fund	#18 Courthouse Security	Total
Salaries		196,000.00	21,664.10		217,664.10
Soc/Med		14,994.00	1,657.30		16,651.30
Retirement		16,464.00	1,821.95		18,285.95
Insurance		50,556.68	6,890.72		57,447.40
Group Term Life		278.04	45.12		323.16
<b>TOTAL</b>		<b>278,292.72</b>	<b>32,079.19</b>		<b>310,371.91</b>

**Total Payroll to be approved**

<b>County Treasurer</b>		Date <u>9-17-18</u>
<b>County Judge</b>		Date _____
<b>Commissioner Pct 1</b>		Date _____
<b>Commissioner Pct 2</b>		Date _____
<b>Commissioner Pct 3</b>		Date _____
<b>Commissioner Pct 4</b>		Date _____

BLANCO COUNTY  
REQUEST FOR A LINE-ITEM TRANSFER

8/28 Funds are available  
\$

DATE: 8-28-18

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: KERMIT ROEDER

DEPARTMENT INSPECTOR

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: _____	<u>TRAINING</u>	<u>306</u>	<u>400</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
TO: _____	<u>AUTO MAINT</u>	<u>315</u>	<u>400</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

Reason for request:

REPAIR BRAKES ON CHEV S10 PICKUP

Note: This change is the budget for county purposes is in accordance with 111.011 Changes in Budget for County Purposes" of the Local Government Code.

[Signature]  
Department Head Signature

\_\_\_\_\_  
Attest: County Clerk  
(if Commissioners' Court Action)

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

**BLANCO COUNTY  
REQUEST FOR A LINE-ITEM TRANSFER**

*8/30/18 Funds  
are  
available.  
\$*

DATE: 30-Aug-18

TO: **HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS**

FROM: Tommy Weir Blanco County Commissioner

DEPARTMENT Precinct1 Road & Bridge

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>Fuel</u>	<u></u>	<u>15-540-312</u>	<u>\$4,000.00</u>
	<u></u>	<u></u>	<u></u>
	<u></u>	<u></u>	<u></u>
	<u></u>	<u></u>	<u></u>
TO: <u>Paving</u>	<u></u>	<u>15-540-324</u>	<u>\$4,000.00</u>
	<u></u>	<u></u>	<u></u>
	<u></u>	<u></u>	<u></u>
	<u></u>	<u></u>	<u></u>
	<u></u>	<u></u>	<u></u>

Reason for request:

Finish Paving Cottonwood Road

Note: This change in the budget for county purposes is in accordance with 111.011 "Changes in Budget for County Purposes" of the Local Government Code.

*[Signature]*  
Department Head Signature

Attest: County Clerk  
(if Commissioners' Court Action)

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

# BLANCO COUNTY REQUEST FOR A LINE-ITEM TRANSFER

DATE: 1-Aug-18

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Tommy Weir Blanco County Commissioner

DEPARTMENT Precinct1 Road & Bridge

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>verts &amp; Cattleguards</u>		<u>15-540-316</u>	<u>\$300.00</u>
TO: <u>arkers/Safety Equipment</u>	<u>"A" Frames &amp; Fresh Oil Signs</u>	<u>15-540-314</u>	<u>\$300.00</u>

Reason for request:

Need Signs To Seal Coat

Note: This change is the budget for county purposes is in accordance with "Changes in Budget for County Purposes" of the Local Government Code

*[Signature]*  
Department Head Signature

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

9-5-18

Funds are available.

\$

**BLANCO COUNTY  
REQUEST FOR A LINE-ITEM TRANSFER**

DATE: 9/6/18

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: PCT 2

DEPARTMENT \_\_\_\_\_

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>PCT 2</u>	<u>FUEL</u>	<u>312</u>	<u>440.</u>
	<u>FUEL</u>	<u>312</u>	<u>400.</u>
TO: _____	<u>TEL</u>	<u>304</u>	<u>440.</u>
	<u>JOINT EOE</u>	<u>327</u>	<u>400.</u>

Reason for request:

\_\_\_\_\_  
\_\_\_\_\_

Note: This change is the budget for county purposes is in accordance with "Changes in Budget for County Purposes" of the Local Government Code.

[Signature]  
Department Head Signature

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

9/6/18  
Funds are available.  
\$

# Blanco County Commissioners' Court

11-Sep-18

## Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	76,226.40
015	Road & Bridge Fund	22,979.45
017	Records Mngmnt Clerk	150.00
022	Hazardous waste	570.50
031	Chapter 19	335.80
041	District Clerk Rec Pres.	150.00

**Total** **100,412.15**

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

Attest County Auditor: *Cindy Dent* Date 09/06/18

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

County Judge \_\_\_\_\_ Date \_\_\_\_\_

Commissioner Pct 1 \_\_\_\_\_ Commissioner Pct 3 \_\_\_\_\_

Commissioner Pct 2 \_\_\_\_\_ Commissioner Pct 4 \_\_\_\_\_

-----					
DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0310-GENERAL FUND GRANTS					
	HILL COUNTRY IT	66575	A	INV #238 LEC	38.50
	MAEGAN JOHNSON	66648	A	REIMBURSEMENT	54.39
	MAEGAN JOHNSON	66649	A	REIMBURSEMENT	54.39
	DEPARTMENT TOTAL				147.28
0400-COUNTY JUDGE EXPENSES					
	BRETT BRAY	66613	A	REIMBURSEMENT	449.50
	COAST TO COAST	66630	A	INV#A1861297 CO JUDGE	209.97
	DEPARTMENT TOTAL				659.47
0410-COUNTY CLERK					
	CARD SERVICE CENTER	66705	A	4707 1205 3610 0310 SWIFT	125.00
	DEPARTMENT TOTAL				125.00
0411-ELECTIONS ADMINISTRATOR					
	CARD SERVICE CENTER	66696	A	4707 1205 3610 0310 SWIFT	1,235.10
	DEPARTMENT TOTAL				1,235.10
0412-DISTRICT CLERK					
	CARD SERVICE CENTER	66694	A	4707 1205 3610 0351 ELSBURY	155.27
	DEPARTMENT TOTAL				155.27
0415-COUNTY ATTORNEY					
	HILL COUNTRY IT	66574	A	INV #238 CO ATTY	21.00
	DEPARTMENT TOTAL				21.00
0420-TAX ASSESSOR/COLLECTOR					
	HILL COUNTRY IT	66576	A	INV #238 TAC	21.00
	DEPARTMENT TOTAL				21.00
0425-COUNTY SHERIFF					
	AUTO CHLOR SERVICES, LLC	66550	A	INV #5834882 JAIL	273.05
	BLANCO REGIONAL CLINIC P.A.	66612	A	INV#156815 LEC	133.00
	CARD SERVICE CENTER	66691	A	4707 1205 3610 0542 JACKSON	21.99
	CARD SERVICE CENTER	66697	A	4707 1205 3610 0310 SWIFT	130.99
	CARD SERVICE CENTER	66698	A	4707 1205 3610 0310 SWIFT	512.48
	CARD SERVICE CENTER	66699	A	4707 1205 3610 0310 SWIFT	121.87
	CARD SERVICE CENTER	66701	A	4707 1205 3610 0310 SWIFT	23.71
	CARD SERVICE CENTER	66702	A	4707 1205 3610 0310 SWIFT	476.00
	CARD SERVICE CENTER	66706	A	4707 1205 3610 0310 SWIFT	15.99
	CARD SERVICE CENTER	66707	A	4707 1205 3610 0310 SWIFT	52.37
	CARD SERVICE CENTER	66708	A	4707 1205 3610 0310 SWIFT	53.33
	CENTURY INTEGRATED PARTNERS	66553	A	PATIENT #000706374-000678014 JAIL	98.98
	CITY OF JOHNSON CITY	66555	A	ACCT #1316 LEC	797.39
	CITY OF JOHNSON CITY	66556	A	ACCT #1317 LEC	51.37
	CITY OF JOHNSON CITY	66557	A	ACCT #1255 LEC	406.23
	FRONTIER COMMUNICATIONS	66570	A	210-020-1205 LEC	173.98
	FRONTIER COMMUNICATIONS	66571	A	830-868-7104 LEC	1,173.08
	FUELMAN	66686	A	FUEL LEC	4,644.74
	GALLS INC	66636	A	INV#010550945 LEC	400.00
	ICS JAIL SUPPLIES INC.	66642	A	INV#W2095011 LEC	148.50
	ICS JAIL SUPPLIES INC.	66643	A	INV#W2095000 LEC	280.76
	ICS JAIL SUPPLIES INC.	66644	A	INV#W2099800 LEC	193.11
	MIKEALA BOEHMER	66651	A	REIMBURSEMENT	92.13
	MILLER UNIFORMS & EMBLEMS, INC.	66652	A	INV#119069 LEC	13.80
	MILLER UNIFORMS & EMBLEMS, INC.	66653	A	INV#119070 LEC	13.80

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
MILLER UNIFORMS & EMBLEMS, INC.	66654	A	INV#119281 LEC	49.99
MILLER UNIFORMS & EMBLEMS, INC.	66655	A	INV#117253 LEC	92.45
MILLER UNIFORMS & EMBLEMS, INC.	66657	A	INV#119282 LEC	854.85
OFFICESUPPLY.COM	66659	A	INV#3026689 LEC	140.79
PERFORMANCE FOOD SERVICE	66661	A	INV#9260900 LEC	904.97
PETERSON TIRE	66662	A	INV#JC28845 LEC	15.00
PLASTIX PLUS LLC	66665	A	INV#9629 LEC	927.78
SCOTT & WHITE HOSPITAL	66588	A	PATIENT #PR9280870690 JAIL	181.77
SIRCHIE SUPPLY	66671	A	INV#08909131N LEC	326.90
SOUTHERN HEALTH PARTNERS	66591	A	INV #MISC2258 JAIL	1,330.99
STEVEN A LOGSDON	66672	A	PRE-EMPLOYMENT EXAMS - T. MANIS	175.00
WINGMAN CARWASH	66683	A	RECEIPT#739529 LEC	120.00
DEPARTMENT TOTAL				15,423.14
0432-COUNTY AUDITOR				
VERIZON WIRELESS	66713	A	ACCT #242014685-00001 AUDITOR	20.93
DEPARTMENT TOTAL				20.93
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	66551	A	PATIENT #H7300092333900	52.73
BAYLOR SCOTT WHITE	66552	A	PATIENT #H7300093587500	134.04
SCOTT & WHITE HOSPITAL	66589	A	PATIENT #PR9281367240	46.73
DEPARTMENT TOTAL				233.50
0440-COUNTY EXTENSION AGENCY				
CHRIS WIEMERS	66621	A	REIMBURSEMENT	384.25
GRETCHEN L. SANDERS	66639	A	REIMBURSEMENT	359.07
DEPARTMENT TOTAL				743.32
0450-JUDICIAL EXPENSES				
BLANCO CO CHILD PROTECTION BD	66608	A	JURY DONATIONS (4.5)	180.00
BLANCO COUNTY DISTRICT CLERK	66607	A	JURY PAY 9-10-18	2,760.00
CENTRAL TEXAS AUTOPSY PLLC	66598	A	INV #12466	2,100.00
CROFTS - CROW FUNERAL HOME	66563	A	INV #2700	350.00
DARREN LEE UMPHREY	66564	A	CASE #CR1545	425.00
DARREN LEE UMPHREY	66565	A	CASE #CR1625	325.00
DARREN LEE UMPHREY	66566	A	CASE #CR1604	325.00
F.N. BROWN, III	66569	A	CASE #CR01135	375.00
HILL COUNTRY CHILD ADVOCACY CT	66609	A	JURY DONATIONS (2)	80.00
KURT CORLEY, ATTY AT LAW	66580	A	CASE #CR01561	425.00
KURT CORLEY, ATTY AT LAW	66581	A	CASE #CR01511	675.00
NATALIE WALLACE BENNETT	66585	A	CAUSE #1569	325.00
STATE COMPRTOLLER	66610	A	JURY DONATIONS (1)	40.00
TRAVIS COUNTY CLERK	66595	A	CAUSE #C-1-MH-18-001541	454.00
VANA AND VANA LAW FIRM	66596	A	CASE #1614	425.00
VANA AND VANA LAW FIRM	66597	A	CASE #1587	425.00
DEPARTMENT TOTAL				9,689.00
0455-COMMUNITY SERVICES				
BLANCO GOOD SAMARITAN CENTER	66611	A	2017-2018 ALLOCATION	2,400.00
LINDA HOWARD	66583	A	REIMBURSE FOR SUPPLIES	154.43
TEXAS WILDLIFE DAMAGE MGMT FUND	66592	A	STATEMENT #2232 AUGUST 2018	2,400.00
DEPARTMENT TOTAL				4,954.43
0500-COURTHOUSE EXPENSES				
ALLISON, BASS & ASSOCIATES, L.L.P.	66549	A	LEGAL FEES & MSB	5,000.00
BUSINESS CENTER PRINT & OS	66615	A	INV#132941, CREDMEM#130886CM	85.98



-----  
 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	\$	DESCRIPTION-OF-INVOICE	AMOUNT
CARD SERVICE CENTER	66690	A	4707 1205 3610 0344 COUNTY	36.06
CARD SERVICE CENTER	66692	A	4707 1205 3610 0377 JUDGE	150.00
CARD SERVICE CENTER	66700	A	4707 1205 3610 0310 SWIFT	18.50
CARD SERVICE CENTER	66703	A	4707 1205 3610 0310 SWIFT	169.90
CARD SERVICE CENTER	66704	A	4707 1205 3610 0310 SWIFT	91.88
CARD SERVICE CENTER	66709	A	4707 1205 3610 0310 SWIFT	165.62
CITY OF BLANCO	66554	A	ACCT #16 SOUTH ANNEX	103.65
CITY OF JOHNSON CITY	66558	A	ACCT #1187 ANNEX	51.37
CITY OF JOHNSON CITY	66559	A	ACCT #73 COURTHOUSE	349.26
CITY OF JOHNSON CITY	66560	A	ACCT #1089 PCT 2	75.19
CITY OF JOHNSON CITY	66561	A	ACCT #95 OLD JAIL	81.01
CITY OF JOHNSON CITY	66562	A	ACCT #1186 ANNEX	0.13
DUSTING DOLLS CLEANING SERVICE	66567	A	INV #1383 SOUTH ANNEX	100.00
DUSTING DOLLS CLEANING SERVICE	66568	A	INV #1383 COURTHOUSE	1,197.91
FUELMAN	66684	A	FUEL - MAINTENANCE	222.79
GRAVES HUMPHRIES, STAHL, LIMITED	66572	A	REPORT #COL005 JP 1	1,207.48
HILL COUNTRY IT	66573	A	INV #238 IT SERVICES	2,061.50
HILL COUNTRY IT	66577	A	INV #238 EMAIL	56.00
JENNIFER FEST, CSR	66582	A	COURT REPORTER CR 1507	395.25
LOWER COLORADO RIVER AUTHORITY	66584	A	INV #TWER0005583	260.84
ODIORNE FEED/RANCH SUPPLY INC	66658	A	INV#136393 CH	20.00
PURCHASE POWER	66587	A	ACCT #8000-9090-0697-9400	565.03
QUILL CORPORATION	66666	A	INV#9816711	182.50
QUILL CORPORATION	66667	A	INV#9694721	58.41
REEH PLUMBING	66668	A	INV#92466 LEC	173.25
TERMINIX	66599	A	ORDER #227772 COURTHOUSE	78.00
TERMINIX	66600	A	ORDER #227686 OLD JAIL	47.00
TERMINIX	66601	A	ORDER #227866 ANNEX	100.00
TERMINIX	66602	A	ORDER #227858 LEC	111.00
TEXAS ASSOCIATION OF COUNTIES	66590	A	4TH QUARTER WORK COMP	7,341.00
TEXAS WIRELESS INTERNET	66593	A	PCT 4 EMAIL	5.00
THYSSENKRUPP ELEVATOR CORPORATION	66594	A	CUST #62668	267.90
DEPARTMENT TOTAL				20,829.41
0515-JUSTICE OF THE PEACE PCT #1				
NORTHEAST TEXAS DATA CORP.	66586	A	REPORT#CAS017 JP 1	128.00
DEPARTMENT TOTAL				128.00
0560-GENERAL FUND CAPITAL EQUIPMENT				
CAP FLEET	66616	A	INV#CAPQ26668 LEC	3,695.00
CAP FLEET	66617	A	INV#CAPQ26661 LEC	16,050.00
GT DISTRIBUTORS, INC	66640	A	INV#1823402 LEC	175.00
MATTHEW MCMAN	66650	A	INV#0000001 LEC	875.00
MILLER UNIFORMS & EMBLEMS, INC.	66656	A	INV#119279 LEC	847.70
DEPARTMENT TOTAL				21,642.70
0585-COUNTY INSPECTOR				
EXPRESS AUTOMOTIVE SERVICE	66635	A	INV#3751296 CO INSPECTOR	128.95
FUELMAN	66685	A	FUEL - INSPECTOR	68.90
DEPARTMENT TOTAL				197.85
FUND TOTAL				76,226.40

-----  
 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
CHANAS AGGREGATES BLANCO, LLC	66618	A	INV#3336 PCT 1	1,000.50
CLOSNER EQUIPMENT CO.	66622	A	ORDER#S0046929 PCT 1	71.70
CLOSNER EQUIPMENT CO.	66626	A	INV#0046091 PCT 1	238.41
ERGM ASPHALT AND EMULSIONS, INC	66633	A	INV#9401904280 PCT 1	1,852.44
FUELMAN	66688	A	FUEL PCT 1	1,137.83
GORDON'S REPAIR SHOP	66638	A	INV#22799 PCT 1	285.50
HYDRAULIC SUPPLY SERVICE CO, INC	66641	A	INV#33097 PCT 1	17.22
PETERSON TIRE	66663	A	INV#BL30131 PCT 1	40.00
PETERSON TIRE	66664	A	INV#BL30132 PCT 1	40.00
PETERSON TIRE	66712	A	INV#BL30148 PCT 1	7.00
SEYMOURS GARAGE	66670	A	INV#30946 PCT 1	88.15
THIRD COAST DISTRIBUTING, LLC	66674	A	INV#751057 PCT 1	29.28
THIRD COAST DISTRIBUTING, LLC	66675	A	INV#752084 pct 1	13.98
THIRD COAST DISTRIBUTING, LLC	66711	A	INV#752198 PCT 1	68.32
TRUCKFITTERS LLC	66679	A	ORDER #S298826977 PCT 1	255.00
UNIFIRST CORPORATION	66603	A	ACCT #512256 PCT 1	100.10
DEPARTMENT TOTAL				5,245.43
0550-R&B PCT #2				
CARD SERVICE CENTER	66693	A	4707 1205 3610 0377 JUDGE	2,124.99
CLOSNER EQUIPMENT CO.	66623	A	ORDER#S0046929 PCT 2	71.70
CLOSNER EQUIPMENT CO.	66627	A	INV#0046091 PCT 2	238.40
FUELMAN	66689	A	FUEL - PCT 2	937.67
JAMES SULTEMEIER	66645	A	REIMBURSEMENT	72.26
TRUCKFITTERS LLC	66680	A	ORDER #S298826977 PCT 2	255.00
UNIFIRST CORPORATION	66604	A	ACCT #512256 PCT 2	153.10
DEPARTMENT TOTAL				3,853.12
0560-R&B PCT #3				
CLOSNER EQUIPMENT CO.	66624	A	ORDER#S0046929 PCT 3	71.70
CLOSNER EQUIPMENT CO.	66628	A	INV#0046091 PCT 3	238.40
ELLIOTT ELECTRIC SUPPLY	66632	A	TICKET #36-45693-01 PCT 3	171.22
GARY HOBBS TIRE SERVICE	66637	A	INV#14546 PCT 3	7.00
PATHMARK TRAFFIC PRODCT/TX INC	66660	A	INV#028946 PCT 3	668.70
STROEHER & OLFERS INC	66673	A	INV#187298 PCT 3	2,292.94
THIRD COAST DISTRIBUTING, LLC	66676	A	INV#980297 PCT 3	11.16
THIRD COAST DISTRIBUTING, LLC	66677	A	INV#980520 PCT 3	165.93
THIRD COAST DISTRIBUTING, LLC	66678	A	INV#979653 PCT 3	225.15
TRUCKFITTERS LLC	66681	A	ORDER #S298826977 PCT 3	255.00
UNIFIRST CORPORATION	66605	A	ACCT #512256 PCT 3	112.20
DEPARTMENT TOTAL				4,219.40
0570-R&B PCT #4				
BUSINESS CENTER PRINT & OS	66614	A	INV#132766 PCT 4	153.87
CHANAS AGGREGATES BLANCO, LLC	66619	A	INV#3337 PCT 4	393.75
CHANAS AGGREGATES BLANCO, LLC	66620	A	INV#3361 PCT 4	432.75
CLOSNER EQUIPMENT CO.	66625	A	ORDER#S0046929 PCT 4	71.70
CLOSNER EQUIPMENT CO.	66629	A	INV#0046091 PCT 4	238.40
ERGM ASPHALT AND EMULSIONS, INC	66634	A	INV#9401904315 PCT 4	2,058.99
FUELMAN	66687	A	FUEL - PCT 4	1,273.62
KIRK FELPS	66647	A	INV#65817 PCT 4	59.85
SEAN COLE	66631	A	tree trimming on middle creek rd	4,500.00
SEYMOURS GARAGE	66669	A	INV#31014 PCT 4	93.25
TRUCKFITTERS LLC	66682	A	ORDER #S298826977 PCT 4	255.00
UNIFIRST CORPORATION	66606	A	ACCT #512256 PCT 4	130.32
DEPARTMENT TOTAL				9,661.50
FUND TOTAL				22,979.45

---

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	\$	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES					
	HILL COUNTRY IT	66578	A	INV #238 CO CLERK	150.00
	DEPARTMENT TOTAL				150.00
	FUND TOTAL				150.00

---

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-HAZARADOUS WASTE EXPENSES					
	JOHNSON CITY SIGN SHOP	66646	A	INV#4954 HHW EVENT	353.00
	RONNIE'S ICE HOUSE	66710	A	htw event	217.50
	DEPARTMENT TOTAL				570.50
	FUND TOTAL				570.50

---

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-CHAPTER 19 FUNDS EXPENSES					
	CARD SERVICE CENTER	66695	A	4707 1205 3610 0310 SWIFT	335.80
	DEPARTMENT TOTAL				335.80
	FUND TOTAL				335.80

---

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES					
	HILL COUNTRY IT	66579	A	INV #238 DIST CLERK	150.00
	DEPARTMENT TOTAL				150.00
	FUND TOTAL				150.00

---

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	\$	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				100,412.15



**GUARDIAN**  
Security Solutions, LC

3214 122nd      806-794-7767  
Lubbock, TX 79423      TX LIC# B11916

**Service Agreement Proposal**

7628

**Date**

9/1/2018

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

<b>Package</b>
Bronze

Mailing address: PO Box 53874, Lubbock, TX 79453  
Fax: 806-794-7789  
Web: www.myshield.org

Date Covered	Terms	Sales Person
10/1/18-9/30/19	Due on receipt	Jade Champion

Item	Description	Equipment Covered	Total
Package 1 Bro...	Quarterly Maintenance for Blanco County Panic System Service Agreement Bronze Package	Invoices: 9924, 12547	1,495.69

**Prices on this proposal are guaranteed for 30 days**

Service and Maintenance Agreements protect your equipment

Handwritten note on yellow sticky: BS, SISC, and an arrow pointing to the signature line.

Date: \_\_\_\_\_

Offer accepted and approved

**Signature** \_\_\_\_\_

<b>Subtotal</b>	\$1,495.69
<b>Sales Tax (8.25%)</b>	\$0.00
<b>Total</b>	\$1,495.69



# GUARDIAN SERVICE & MAINTENANCE AGREEMENTS

## PLANS FOR YOUR BUDGET



Guardian Security Solutions has been in business since 1991, and one of our main priorities is our commitment to ensure that our customers not only have reliable equipment that exceeds their expectations but also quick response to any problems that may arise. Our trained and knowledgeable technicians are always available to provide remote support or on-site visits, as well as health checks and maintenance.

Discover the many options that Guardian has to offer, including incentive packages with reduced equipment costs.

PACKAGE CATEGORY	1ST YR	NONE	BRONZE	SILVER	GOLD	PLATINUM
<b>ON-SITE SUPPORT</b>						
Parts & Labor	✓	✗	✗	✓	✓	✓
Free Loaner Equipment	✓	✗	✗	✓	✓	✓
Quarterly Maintenance*	✗	✗	✓	✗	✓	✓
Extended Warranty**	✗	✗	✗	✓	✓	✓
<b>REMOTE SUPPORT***</b> (a la carte available for some plans)						
Remote / Team Viewer (Hourly)	✓	\$75	\$75	✓	✓	✓
Monthly Health Checks	☐	☐	☐	☐	✓ FREE	✓ FREE
Offsite Storage of Database Backups	☐	☐	☐	☐	☐	✓
Quarterly Password Updates	☐	☐	☐	☐	☐	✓
Firmware & Software Updates	☐	☐	☐	☐	☐	✓
Live Email Alerts	☐	☐	☐	☐	☐	☐
<b>Non-Warranty Parts/Labor Discounts</b> (Pricing based on 1 service technician)						
Parts Discount (Non-Warranty)	✗	✗	✗	✗	5%	10%
Consult & Training Hourly Rate	\$105	\$105	\$95	\$90	\$85	\$85
Service Call Hourly Rate	\$105	\$105	\$95	\$90	\$85	\$85
After Hours Service Hourly Rate	\$125	\$125	\$115	\$110	\$105	\$105
Travel Hourly Rate	\$95	\$95	\$85	\$80	\$75	\$75

\*Quarterly Maintenance includes 4 trips per year, once per quarter, to clean DVRs, run diagnostics, etc. This agreement is intended to be a preventative maintenance agreement and does NOT cover parts and service work due to regular wear and tear.

\*\*Extended Warranties equipment failure. If equipment fails due to use/age, Guardian Security will repair or replace with like equipment based on Guardian's judgement. Extended warranties do NOT cover vandalism, fire, power surges & storm failures such as flood, lightning, etc..., lint & dirt or the affects thereof in NVRs, or misuse & abuse. Customer is responsible for equipment maintenance. Warranty may be voided if there are signs of neglect.

\*\*\*Pricing is based on the number of devices/equipment installed.



# NEFFENDORF & KNOPP, P.C.

## Certified Public Accountants

P.O. BOX 874 736 S. WASHINGTON ST.  
FREDERICKSBURG, TEXAS 78624-0874

(830)997-3348

FAX: (830)997-3333

E-mail: info@nkpcpa.com

MEMBER  
AMERICAN INSTITUTE OF  
CERTIFIED PUBLIC ACCOUNTANTS

MEMBER  
TEXAS SOCIETY OF  
CERTIFIED PUBLIC ACCOUNTANTS

August 27, 2018

Honorable Judge and Commissioners  
County of Blanco, Texas  
P.O. Box 471  
Johnson City, Texas 78636

We are pleased to confirm our understanding of the services we are to provide County of Blanco, Texas for the year ended September 30, 2018. We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements of County of Blanco, Texas as of and for the year ended September 30, 2018. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement County of Blanco, Texas's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to County of Blanco, Texas's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Budgetary Comparison Schedules
- 3) Schedule of Changes in Net Pension Liability and Related Ratios
- 4) Schedule of Employer Contributions
- 5) Schedule of the County's Proportionate Share of the Net Other-Post-Employment Benefit Liability
- 6) Schedule of the County's Contributions to the Net Other-Post-Employment Benefits Liability

We have also been engaged to report on supplementary information other than RSI that accompanies County of Blanco, Texas's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements:

- 1) Combining and Individual Non-major Fund Financial Statements
- 2) Statement of Changes in Assets and Liabilities- Agency Fund

### Audit Objective

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial

statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and will include tests of the accounting records and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of County of Blanco, Texas's financial statements. Our report will be addressed to the Judge and County Commissioners of County of Blanco, Texas. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or may withdraw from this engagement.

#### **Audit Procedures—General**

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards. In addition, an audit is not designed to detect immaterial misstatements, or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

#### **Audit Procedures—Internal Control**

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

#### **Audit Procedures—Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of County of Blanco, Texas's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

#### **Other Services**

We will also prepare the financial statements of County of Blanco, Texas in conformity with U.S. generally accepted accounting principles based on information provided by you. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

## **Management Responsibilities**

Management is responsible for designing, implementing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with U.S. generally accepted accounting principles.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

You agree to assume all management responsibilities for financial statement preparation services and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

## **Engagement Administration, Fees, and Other**

We may from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Neffendorf & Knopp, PC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a regulatory agency or its designee. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision



of Neffendorf & Knopp, PC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to a regulatory agency or its designee. The regulatory agency or its designee may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

Keith Neffendorf, CPA is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses will not exceed \$18,500. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

We appreciate the opportunity to be of service to County of Blanco, Texas and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

*Neffendorf & Knopp, P.C.*  
Neffendorf & Knopp, PC

RESPONSE:

This letter correctly sets forth the understanding of County of Blanco, Texas.

Management signature: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Governance signature: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

← BB  
SIGN



**TEXAS DEPARTMENT OF AGRICULTURE  
 TEXANS FEEDING TEXANS: HOME-DELIVERED MEAL  
 GRANT PROGRAM**

**RESOLUTION AUTHORIZING COUNTY GRANT  
 PROGRAM YEAR 2019**

A resolution of the County of Blanco (County) Texas certifying that the county has made a grant to Combined Community Action Inc., (Organization) an organization that provides home-delivered meals to homebound persons in the county who are elderly and/or have a disability and certifying that the county has approved the organization's accounting system or fiscal agent.

*WHEREAS*, the Organization desires to apply for grant funds from the Texas Department of Agriculture to supplement and extend existing services for homebound persons in the County who are elderly and/or have a disability, pursuant to the Home-Delivered Meal Grant Program (Program); and

*WHEREAS*, the Program rules require the County in which an Organization is providing home-delivered meal services to make a grant to the Organization, in order for the Organization to be eligible to receive Program grant funds; and

*WHEREAS*, the Program rules require the County to approve the Organization's accounting system or fiscal agent, in order for the Organization to be eligible to receive Program grant funds; and

*WHEREAS*, the County recognizes Kelly Franke (Authorized Official) as an official of the Organization applying for a Home-Delivered Meal Grant from the Texas Department of Agriculture.

***BE IT RESOLVED BY THE COUNTY:***

SECTION 1: The County hereby certifies that it has made a grant to the Organization in the amount of \$5000.00 to be used between the:

1<sup>st</sup> of October 2018 and the 31<sup>st</sup> of September 2019  
Day Month Year Day Month Year

SECTION 2: The County hereby certifies that the Organization provides home-delivered meals to homebound persons in the County who are elderly and/or have a disability.

SECTION 3: The County hereby certifies that it has approved the Organization's accounting system or fiscal agent which meets financial management system requirements as set forth in the Uniform Grant Management Standards promulgated by the Texas Comptroller of Public Accounts.

Introduced, read, and passed by the affirmative vote of the County on this 11<sup>th</sup> day of September, 2018

*Signature of Authorized Official of the County*

Brett Bray, Blanco County Judge

*Typed Name and Title*

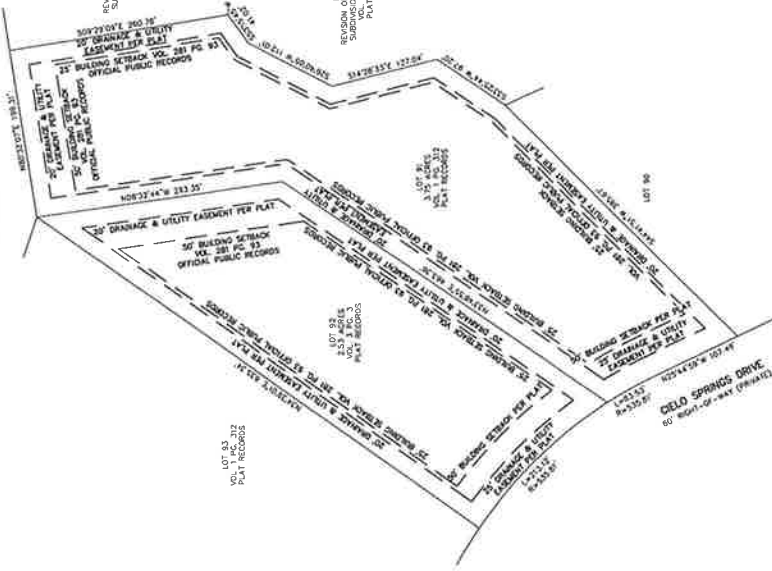
← BB SIGN

**A REPLAT OF LOT 91 AND LOT 92, CIELO SPRINGS  
SECTION 3 RECORDED IN VOLUME 1, PAGE 312 AND  
VOLUME 3, PAGE 3, PLAT RECORDS, BLANCO COUNTY,  
TEXAS  
INTO  
LOT 91R**

- LEGEND**
- FOUND 3/8" IRON ROD W/ A YELLOW "WCR" PLASTIC CAP (UNLESS OTHERWISE NOTED)
  - FOUND 3" METAL IRON PIPE (W/)
  - CALCULATED POINT
  - FOUND COTTON SHINGLE
  - FOUND METAL PIPE (YELLOW "W")
  - FOUND METAL PLASTIC CAP

- GENERAL SURVEY NOTES**
- 1) BASE OF BEARING: TEXAS STATE PLANE COORDINATE
  - 2) THIS REPLAT IS SUBJECT TO THE NOTES RECORDED IN CIELO SPRINGS SECTION 3 VOLUME 1, PAGE 312 AND VOLUME 3, PAGE 3. THIS REPLAT IS SUBJECT TO SUBORDINATE RESTRICTIONS.
  - 3) THE REPLAT WAS PERFORMED IN ACCORDANCE WITH THE OFFICE PRACTICES AND STANDARDS OF THE TEXAS BOARD OF SURVEYING, ENGINEERS, COMMISSIONERS, RESTRICTIONS ARE SUBJECT TO THE BOARD'S DISCRETION AND THE BOARD'S OFFICIAL RECORD.
  - 4) ALLOCHEMERS ARE SHOWN FOR INFORMATIONAL PURPOSES ONLY

SUSAN K. ROYAL  
CALL: 409.233.1234  
CIELO RECORDS



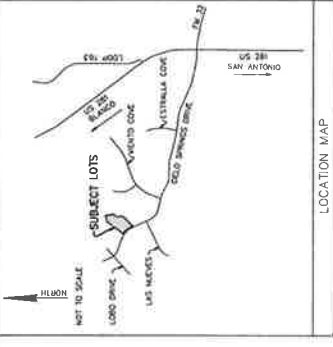
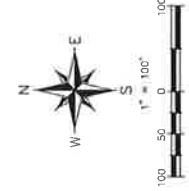
AS PLATED,  
VOLUME 1, PAGE 312 &  
VOLUME 3, PAGE 3  
PLAT RECORDS

LAURA WALLA COUNTY CLERK OF BLANCO COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT OF WRITING WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_ 2018, AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_ A.M., A.D. 2018, AT \_\_\_\_\_ OCTOBER \_\_\_\_\_, IN THE PLAT RECORDS OF BLANCO COUNTY, TEXAS, IN BOOK \_\_\_\_\_ PAGE \_\_\_\_\_

WHEN BY HAND AND SEAL OF OFFICE THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D. 2018.

LAURA WALLA COUNTY CLERK BLANCO COUNTY, TEXAS

**FLOODPLAIN NOTE**  
THE FLOODPLAIN INFORMATION SHOWN ON THIS MAP IS BASED ON THE NATIONAL FLOOD INSURANCE MAP NUMBER 13201C0210A, EFFECTIVE AS OF FEBRUARY 2, 2015, (APPROXIMATED AND SCALED FROM SAO MAPS) WHICH IS SUBJECT TO MODIFICATION BY THE ANNUAL CHANGES TO THE FLOODPLAIN INFORMATION PROVIDED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY. THE FLOODPLAIN INFORMATION IS FOR GENERAL INFORMATION ONLY AND DOES NOT GUARANTEE ACCURACY FROM LOCAL OR STATE SOURCES OF DAMAGE. HAZARDOUS AREAS, THIS FLOODPLAIN INFORMATION DOES NOT GUARANTEE THAT THE FLOODPLAIN INFORMATION WILL BE CORRECT. THE FLOODPLAIN INFORMATION WILL BE SUBJECT TO CHANGE AS DETAILED STUDIES OCCUR AND AS NECESSARY. THIS STATEMENT SHALL NOT BE A BASIS OF LIABILITY ON THE PART OF THE SURVEYOR.



LOCATION MAP

APPROVED BY THE BLANCO COUNTY COMMISSIONERS COURT ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D. 2018.  
BLANCO COUNTY, TEXAS

NOTE: BY THESE PRESENTS, THAT I, DUSTIN DETTER, BEING THE OWNERS OF LOT 91 AND LOT 92 OF CIELO SPRINGS SECTION 3, VOLUME 1, PAGE 312 AND VOLUME 3, PAGE 3 OF THE PLAT RECORDS, BLANCO COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT OF WRITING WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_ 2018, AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_ A.M., A.D. 2018, AT \_\_\_\_\_ OCTOBER \_\_\_\_\_, IN THE PLAT RECORDS OF BLANCO COUNTY, TEXAS, IN BOOK \_\_\_\_\_ PAGE \_\_\_\_\_

CHRISTOPHER JURIC, PRLS #341  
09/06/2018

DUSTIN DETTER  
STATE OF TEXAS  
COUNTY OF \_\_\_\_\_  
BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED \_\_\_\_\_, KNOWN TO ME TO BE THE PERSON TO BE IDENTIFIED IN THE INSTRUMENT OF WRITING AND CONSISTENTLY IDENTIFIED THEREIN.  
NOTARY PUBLIC  
MY COMMISSION EXPIRES \_\_\_\_\_

**SETBACKS & EASEMENTS**  
20' SETBACK FROM ALL ADJACENT LOTS  
25' EASEMENT FROM ALL ADJACENT LOTS  
25' EASEMENT FROM ALL ADJACENT LOTS  
25' EASEMENT FROM ALL ADJACENT LOTS  
25' EASEMENT FROM ALL ADJACENT LOTS  
25' EASEMENT FROM ALL ADJACENT LOTS  
25' EASEMENT FROM ALL ADJACENT LOTS  
25' EASEMENT FROM ALL ADJACENT LOTS  
25' EASEMENT FROM ALL ADJACENT LOTS  
25' EASEMENT FROM ALL ADJACENT LOTS

WCR  
LAND SURVEYING  
P.O. BOX 481, BRANDO, TX 76806  
PHONE: 817.269.1333  
FAX: 817.269.1333

JOB NO.: 1147-18  
DATE: 05/23/2018  
DRAWN BY: CJJ  
CHECKED BY: CJJ  
SHEET: 1 OF 1