

REGULAR MEETING – SEPTEMBER 27, 2022

On this the 27TH day of September 2022 at 9:00 A.M. the Honorable Commissioners Court of Blanco County convened in a REGULAR MEETING at a regular meeting place thereof in the Courthouse in Johnson City with the following members to-wit:

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

Call to Order and Roll Call.

Judge Bray and all 4 County Commissioners present.

Pledge of Allegiance.

Invocation – Led by Commissioner Uecker

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 WEIR made the motion to dispense with the reading of the minutes and approve the minutes 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 GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 2–Consider ratifying or approving line-item transfers as presented. Vote on any action taken. (Judge Bray)

No line-item transfers presented at this meeting.

ITEM 3- 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 \$379,098.93, including the Frontier bill that was received later, in the amount of \$1,018.82, 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 4- Consider proclamation declaring October 2022 as “Hill Country Night Sky Month” in Blanco County. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the proclamation declaring October 2022 as “Hill Country Night Sky Month” in Blanco County, seconded by Commissioner Granberg. Judge Bray invited Night Sky Representative Bob Heinonen to address the court. He presented a Certificate of Appreciation to Jerry Thompson in grateful recognition of his significant contributions in preserving the Night Sky in Blanco County and beyond. 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 5– Discussion and action to approve an amendment to Kofile Technologies original Plat Cabinet configuration. This amendment removes one (1) 4 tier plat system and adds 400 Wishbone Hangars and Map Envelopes. The net difference from the original quote is an additional \$2,436 and will accommodate 800 additional maps/plats for the County Clerk’s office. The County Clerk as the funds for this procurement/amendment. Vote on any action taken. (Judge Bray & Co Clerk Walla)

COMMISSIONER WEIR made a motion to approve the amendment to Kofile Technologies original plat cabinet 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 – Discussion and action to approve Property Fraud Alert software from GovOS (a Kofile Company). This software is a part of the Vanguard system and will provide constituents to opt into a fraud alert program and email alerts, this feature is at no charge to the consumers and the link will be

available to the public on the home search page. The County Clerk has the funds for this procurement/amendment. Vote on any action taken. (Judge Bray & Co. Clerk Walla)

COMMISSIONER LIESMANN made the motion to approve Property Fraud Alert software from GovOS, 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 7- Declare the following as “surplus property” and authorize to list on GovDeals: **3 plat cabinets, to include all hangars and map envelopes.** Vote on any action taken. (Judge Bray & Co Clerk Walla)

COMMISSIONER GRANBERG moved we declare as surplus property the 3 plat cabinets, including all hangars and map envelopes to list on GovDeals, 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 8- Consider authorization for the County Judge to sign a resolution regarding a financing agreement with Government Capital including all loan documents and for the funding to commence. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to authorize the County Judge to sign a resolution regarding a financing agreement with Government Capital including all loan documents and for the funding to commence, 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 authorization for the County judge to sign a “Consulting Services Agreement” with Evergreen Solutions, LLC for a salary survey. Vote on any action taken. (Judge Bray, Treasurer Swift, Auditor Wenmohs)

COMMISSIONER LIESMAN made the motion to authorize the County Judge to sign a “Consulting Services Agreement” with Evergreen Solutions, LLC for a salary survey, 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 for the County Judge to sign a resolution for FY2022 Texas Indigent Defense Commission grant. Vote on any action taken. (Judge Bray & Auditor Wenmohs)

COMMISSIONER WEIR made a motion authorizing the County Judge to sign a resolution for FY2022 Texas Indigent Defense Commission grant, 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 11- Consider issuing a directive to all elected officials and department heads to have all bills to be paid from the FY2020-21 budget submitted to the Treasurer’s office by no later than noon on October 6, 2021 and acknowledge that any bill received after that date and time will be paid from the FY2021-22 budget. Vote on any action taken. (Judge Bray & Treasurer Swift)

COMMISSIONER GRANBERG so moves to issue a directive to all elected officials and department heads to have all bills to be paid from the FY2020-21 budget submitted to the Treasurer’s office by no later than noon on October 6, 2021 and acknowledge that any bill received after that date and time will be paid from the FY2021-22 budget, 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 12- Consider authorization for the County Judge to sign the workers’ compensation renewal questionnaire with Texas Association of Counties (TAC). Vote on any action taken. (Judge Bray & Treasurer Swift)

COMMISSIONER UECKER made the motion to authorize the County Judge to sign the workers' compensation renewal questionnaire with Texas Association of Counties (TAC), 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 13- Discussion and action regarding Chapter VI, number "B" of the Blanco County Personnel Policy Employee Handbook. Vote on any action taken. (Judge Bray & Treasurer Swift)

No action taken at this time.

ITEM 14- Consider authorization for the county Judge to sign the renewal agreement between Blanco County and Blanco County ESD#2 to provide personnel to enforce the Blanco County Fire Code. Vote on any action taken. (Judge Bray & B. Oakley)

COMMISSIONER LIESMANN made the motion to authorize the county Judge to sign the renewal agreement between Blanco County and Blanco County ESD#2 to provide personnel to enforce the Blanco County Fire Code, 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 15- Discussion and action regarding the property deed for the Star Flight Hangar location. Vote on any action taken. (Judge Bray)

No action taken.

ITEM 16- Discussion and action to authorize the selection of Stuart Jordan as a Reserve Deputy Constable for the Blanco County Precinct 1 Constable's Office. Vote on any action taken. (Judge Bray & Constable Fisher)

COMMISSIONER WEIR makes the motion to authorize the selection of Stuart Jordan as a Reserve Deputy Constable for the Blanco County Precinct 1 Constable'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 17- Discussion and action approving the increase of the Sheriff’s & Constable’s fees for FY2023. Vote on any action taken. (Judge Bray, Sheriff Jackson & Constable Fisher)

COMMISSIONER LIESMAN made the motion to approve the increase of the Sheriff’s & Constable’s fees for FY2023, 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 18- Discussion and action to authorize the purchase of a carport for the Command Vehicle from Superior Carports. Vote on any action taken. (Judge Bray & Commissioner Weir)

No action taken.

ITEM 19- Declare the following as “surplus property” and authorize to list on GovDeals: **2007 Chevrolet PU, 2007 Load End Trailer, 1996 Rankin Haul Trailer, lot of 17 Concrete Culvert Pipe.** Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to list the following items as surplus property and list on GovDeals for sale: 2007 Chevrolet PU, 2007 Load End Trailer, 1996 Rankin Haul Trailer, lot of 17 Concrete Culvert Pipe on GovDeals, 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 action regarding 2- parcel of land divisions on Creek Lane. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to approve the two parcels of land division on Creek Lane, 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 21- Consider burn ban. Vote on any action taken. (Judge Bray)

COMMISSIONER WIER made the motion to enforce the burn ban effective today, for the entire County, until 12:00 noon on October 25, 2022, 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 22- Adjourn.

COMMISSIONER UECKER made the motion to adjourn the meeting, 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

Meeting adjourned at 9:34 o'clock am

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

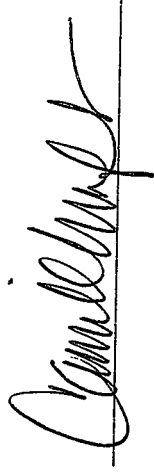
I Laura Walla, County Clerk, Blanco County, Texas attest that the foregoing is a true and correct accounting of the Commissioner's Court authorized proceedings for September 27, 2022

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

BLANCO COUNTY MONTHLY ESTIMATED PAYROLL APPROVAL FORM

OCTOBER 2022

	#10 General Fund	#15 Road & Bridge Fund	#18 Courthouse Security	Total
Salaries	\$294,768.32	\$25,371.62		\$388,420.74
Soc/Med	\$ 22,549.78	\$ 1,940.93		\$ 29,714.19
Retirement	\$ 26,470.20	\$ 2,278.37		\$ 34,880.19
Insurance	\$ 50,930.20	\$ 7,676.80		\$ 58,890.80
Group Term Life	\$ 363.52	\$ 49.84		\$ 413.36
Total	\$395,082.02	\$37,317.56		\$432,399.58
TOTAL PAYROLL TO BE APPROVED				
	\$432,399.58			\$432,399.58

County Treasurer  Date 10-5-22

County Judge _____ Date _____

Commissioner Pct 1 _____ Date _____

Commissioner Pct 2 _____ Date _____

Commissioner Pct 3 _____ Date _____

Commissioner Pct 4 _____ Date _____

All
Official Reports
are IN



No Line-Item Transfers

Blanco County Commissioners' Court

October 11, 2022

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 45,345.05
015	Road & Bridge Fund	\$ 5,217.25
017	Records Management Co Clerk	\$ 26.87
019	Child Safety Fund	\$ 5,547.77
022	Hazardous Waste Collection Event	\$ 114.98
036	2022 Cert of Obligation Fund	\$ 12,244.20
056	American Rescue Plan	\$ 21,869.95
058	2021 Tax Note	\$ 49,876.21
060	Interest & Sinking Fund	\$ 400.00
Total		\$ 140,642.28

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:

Wade Lynn Shild

Date

10-5-22

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

Commissioner Pct 3

Commissioner Pct 2

Commissioner Pct 4

COPY

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0411-ELECTIONS ADMINISTRATOR					
CARD SERVICE CENTER	81800	A	4707 1205 3610 0344 COUNTY	1,347.86	
DEPARTMENT TOTAL				1,347.86	
0415-COUNTY ATTORNEY					
CARD SERVICE CENTER	81804	A	4707 1205 3610 0666 SWIFT	22.95	
CARD SERVICE CENTER	81805	A	4707 1205 3610 0666 SWIFT	6.39	
OFFICESUPPLY.COM	81770	A	INV#5129531 LEC	477.96	
DEPARTMENT TOTAL				507.30	
0425-COUNTY SHERIFF					
A T & T MOBILITY	81711	A	INV #287289997662X09272022 LEC	21.00	
ADAM ACOSTA	81752	A	REIMBURSEMENT	38.91	
BLANCO COUNTY TAX ASSESSOR-COLLECT	81753	A	LICENSE TAG#PRW2308 LEC	78.75	
BLANCO REGIONAL CLINIC P.A.	81755	A	INV#192961 LEC	105.00	
BLANCO REGIONAL CLINIC P.A.	81756	A	INV#192962 LEC	105.00	
CARD SERVICE CENTER	81802	A	4707 1205 3610 0542 JACKSON	239.01	
CARD SERVICE CENTER	81803	A	4707 1205 3610 0542 JACKSON	7.99	
CARD SERVICE CENTER	81813	A	4707 1205 3610 0377 CO JUDGE	335.96	
CARD SERVICE CENTER	81814	A	4707 1205 3610 0377 CO JUDGE	36.57	
CITY OF JOHNSON CITY	81720	A	ACCT #24001-0010131700 LEC	395.54	
CITY OF JOHNSON CITY	81721	A	ACCT #24001-0010125500 LEC	983.05	
CITY OF JOHNSON CITY	81722	A	ACCT #24001-0010131600 LEC	1,071.32	
EXPRESS AUTOMOTIVE SERVICE	81760	A	INV#3144182 LEC	58.45	
EXPRESS AUTOMOTIVE SERVICE	81761	A	INV#3144209 LEC	58.45	
EXPRESS AUTOMOTIVE SERVICE	81762	A	INV#3144269 LEC	63.95	
FUELMAN	81799	A	FUEL - LEC	5,492.22	
LEATRICE ELSBURY	81766	A	REIMBURSEMENT FOR TRAINING	130.98	
MCHD	81732	A	SEPTEMBER 2022 EMD	180.00	
OFFICESUPPLY.COM	81768	A	INV#5126260 LEC	51.68	
OFFICESUPPLY.COM	81769	A	INV#5126260 LEC	154.45	
PAY AND SAVE INC.	81774	A	ACCT#137002 LEC	18.87	
PERFORMANCE FOOD SERVICE	81777	A	INV#1722942 LEC	2,134.31	
PERFORMANCE FOOD SERVICE	81778	A	INV#1725287 LEC	62.57	
PETERSON TIRE	81780	A	INV#BL49820 LEC	60.00	
PETERSON TIRE	81781	A	INV#JC40043 LEC	20.00	
PETERSON TIRE	81782	A	INV#JC40102 LEC	7.00	
STEVEN A LOGSDON	81786	A	PRE-EMPLOYMENT EXAMS - PERSICK, G	175.00	
STEVEN A LOGSDON	81787	A	PRE-EMPLOYMENT EXAMS - SANDERS, J	175.00	
THOMSON WEST	81748	A	INV #847096195 LEC	330.48	
VERIZON WIRELESS	81742	A	INV #9916567284 LEC	2,057.50	
DEPARTMENT TOTAL				14,649.01	
0435-INDIGENT HEALTH CARE					
BAYLOR SCOTT WHITE	81712	A	PATIENT #06242014	177.86	
BLANCO REGIONAL CLINIC P.A.	81715	A	PATIENT #UPSFRA0001	22.59	
BLANCO REGIONAL CLINIC P.A.	81716	A	PATIENT #UPSFRA0001	33.95	
QUEST DIAGNOSTIC	81735	A	PATIENT #5143312056R	12.10	
SCOTT & WHITE HOSPITAL	81736	A	PATIENT #PH9720998050	47.68	
SCOTT & WHITE HOSPITAL	81737	A	PATIENT #PH9740185110	47.68	
DEPARTMENT TOTAL				341.86	
0440-COUNTY EXTENSION AGENCY					
CHRIS WIEMERS	81757	A	AG AGENT TRAVEL	441.88	
GRETCHEN L. SANDERS	81763	A	EXT AGENT TRAVEL	152.50	
DEPARTMENT TOTAL				594.38	
0445-EMERGENCY MANAGEMENT					

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CARD SERVICE CENTER	81810	A	4707 1205 3610 0385 LIESMANN	12.75
DEPARTMENT TOTAL				12.75
0450-JUDICIAL EXPENSES				
BLANCO COUNTY DISTRICT CLERK	81747	A	JURY TRIAL 10-11-2022	2,020.00
LARSEN REPORTING, LLC	81730	A	REPORTER SERVICE FOR 9-22-22	388.75
PLAY SERVICES, INC	81734	A	INV #2097 INTERPRETATION SERVICES	246.69
DEPARTMENT TOTAL				2,655.44
0455-COMMUNITY SERVICES				
TEXAS WILDLIFE DAMAGE MGMT FUND	81821	A	INV #254189 SEPTEMBER	2,400.00
DEPARTMENT TOTAL				2,400.00
0500-COURTHOUSE EXPENSES				
BLANCO COUNTY ESD 2	81714	A	INV #1011 FIRE INSPECTIONS	5,381.99
CARD SERVICE CENTER	81801	A	4707 1205 3610 0344 COUNTY	45.21
CARD SERVICE CENTER	81811	A	4707 1205 3610 0377 CO JUDGE	11.71
CARD SERVICE CENTER	81812	A	4707 1205 3610 0377 CO JUDGE	1,062.25
CARD SERVICE CENTER	81815	A	4707 1205 3610 0377 CO JUDGE	116.51
CHARTER COMMUNICATIONS HOLDINGS,LLC	81718	A	INV #0144399091522 LEC	3,398.56
CHARTER COMMUNICATIONS HOLDINGS,LLC	81817	A	INV #0144415092622 COURTHOUSE	1,399.00
CITY OF BLANCO	81719	A	ACCT #16 SOUTH ANNEX	121.25
CITY OF JOHNSON CITY	81723	A	ACCT #24001-00101118600 ANNEX	75.19
CITY OF JOHNSON CITY	81724	A	ACCT #24001-00101118700 ANNEX	37.37
CITY OF JOHNSON CITY	81725	A	ACCT #24001-0010007300 COURTHOUSE	211.17
CITY OF JOHNSON CITY	81726	A	ACCT #24001-0010108900 PCT 2	183.11
HC & HL TECHNOLOGY SOLUTIONS LLC	81727	A	INV #B2597 SEPTEMBER	3,903.00
JOHNSON CITY PUBLICATIONS LP	81728	A	LEGAL AD. FOR CPS	180.00
LEEGAY SAXTON	81729	A	CONTRACT LABOR OSSF PROJECT	525.00
LOFTIN EQUIPMENT CO.	81731	A	INV #S211156 LEC	365.00
PAY AND SAVE INC.	81775	A	ACCT#137002 LEC	17.45
PAY AND SAVE INC.	81776	A	ACCT#137002 LEC	44.23
FITNEY BOWES BANK INC.	81733	A	ACCT #8000-9090-0697-9400	419.44
RANDY BRODBECK	81783	A	REIMBURSEMENT	21.62
REEH PLUMBING	81784	A	INV#134016 LEC	284.45
TERMINIX	81818	A	ACCT #6738 SOUTH ANNEX	186.00
TERMINIX	81819	A	ACCT #7136 ANNEX INV #324427 & 3248	149.00
TERMINIX	81820	A	ACCT #6969 INV #324422 LEC	149.00
TEXAS COMMISSION ON ENVIROMENTAL	81738	A	ACCT #0620016 OSSF	750.00
DEPARTMENT TOTAL				19,037.51
0515-JUSTICE OF THE PEACE PCT #1				
JUSTICE OF THE PEACE COURT	81765	A	DEPOSIT SLIPS	84.66
DEPARTMENT TOTAL				84.66
0520-JUSTICE OF THE PEACE #4				
CARD SERVICE CENTER	81807	A	4707 1205 3610 0401 RILEY	495.96
MATTHEW BENDER & CO, INC	81767	A	INV#3301812X JP4	75.08
DEPARTMENT TOTAL				571.04
0525-CONSTABLE PCT #1				
FUELMAN	81792	A	FUEL - CONSTABLE 1	471.58
PATRICK FISHER	81771	A	REIMBURSEMENT	500.00
VERIZON WIRELESS	81743	A	INV #9916567284 CONSTABLE #1	13.86
DEPARTMENT TOTAL				985.44
0530-CONSTABLE PCT #4				

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
FUELMAN	81793	A	FUEL - CONSTABLE 4	103.46
DEPARTMENT TOTAL				103.46
0545-VERTERAN SERVICES				
VERIZON WIRELESS	81744	A	INV #9916567284 VETERENS SERVICE	63.62
WENDY STRUNK	81790	A	REIMBURSEMENT	17.31
DEPARTMENT TOTAL				80.93
0550-RECYCLING COORDINATOR				
BLANCO HYDRO GAS CO.	81754	A	ACCT#2411 RECYCLING	29.16
JJ'S WASTE & RECYCLING	81764	A	INV#229359 RECYCLING	575.00
STALEY ENTERPRISES	81785	A	INV#92911 RECYCLING	909.16
DEPARTMENT TOTAL				1,513.32
0560-GENERAL FUND CAPITAL EQUIPMENT				
CARD SERVICE CENTER	81806	A	4707 1205 3610 0666 SWIFT	148.61
CARD SERVICE CENTER	81816	A	4707 1205 3610 0377 CO JUDGE	269.99
DEPARTMENT TOTAL				418.60
0585-COUNTY INSPECTOR				
FUELMAN	81791	A	FUEL - INSPECTOR	41.49
DEPARTMENT TOTAL				41.49
FUND TOTAL				45,345.05

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
DIRT WORKS	81758	A	INV#25282 PCT 1	195.13
DIRT WORKS	81759	A	INV#25284 PCT 1	122.55
FUELMAN	81794	A	FUEL - PCT 1	607.09
FUELMAN	81795	A	FUEL - PCT 1	257.79
UNIFIRST CORPORATION	81739	A	ACCT #512256 PCT 1	149.56
DEPARTMENT TOTAL				1,332.12
0550-R&B PCT #2				
FUELMAN	81796	A	FUEL - PCT 2	1,149.53
UNIFIRST CORPORATION	81740	A	ACCT #512256 PCT 2	71.84
DEPARTMENT TOTAL				1,221.37
0560-R&B PCT #3				
CARD SERVICE CENTER	81808	A	4707 1205 3610 0385 LIESMANN	200.00
CARD SERVICE CENTER	81809	A	4707 1205 3610 .0385 LIESMANN	260.98
DEPARTMENT TOTAL				460.98
0570-R&B PCT #4				
FUELMAN	81797	A	FUEL - PCT 4	1,096.08
FUELMAN	81798	A	FUEL - PCT 4	146.25
PAUL GRANBERG REIMBURSEMENT ACCOUNT	81773	A	REIMBURSEMENT	158.19
PETERSON TIRE	81779	A	INV#BL49776 PCT 4	437.00
THIRD COAST DISTRIBUTING, LLC	81788	A	INV#897530 PCT 4	59.98
THIRD COAST DISTRIBUTING, LLC	81789	A	INV#897199 PCT 4	182.99
UNIFIRST CORPORATION	81741	A	ACCT #512256 PCT 4	122.29
DEPARTMENT TOTAL				2,202.78
FUND TOTAL				5,217.25

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES					
	PPT	81745	A	INV #75588 CO CLERK	26.87
	DEPARTMENT TOTAL				26.87
	FUND TOTAL				26.87

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-CHILD SAFETY FUND EXPENSES				
BLANCO CO CHILD PROTECTION BD	81713	A	6-3-2022 TO 9-30-2022 REIMBURSEMENT	5,547.77
DEPARTMENT TOTAL				5,547.77
FUND TOTAL				5,547.77

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-HAZARADOUS WASTE EXPENSES					
	PAUL GRANBERG REIMBURSEMENT ACCOUNT	81772	A	REIMBURSEMENT	114.98
	DEPARTMENT TOTAL				114.98
	FUND TOTAL				114.98

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
SLS PARTNERSHIP	81750	A	COUNTY STARFLIGHT INV #10-2022-185	12,244.20
DEPARTMENT TOTAL				12,244.20
FUND TOTAL				12,244.20

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES					
	SLS PARTNERSHIP	81751	A	FAIR GROUNDS INV #10-2022-143	21,869.95
	DEPARTMENT TOTAL				21,869.95
	FUND TOTAL				21,869.95

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-2021 TAX NOTE EXPENSES				
NORTHSTAR ELITE CONSTRUCTION & CONS	81746	A	PAY REQUEST #6 JOB #11-2021	49,656.61
SLS PARTNERSHIP	81749	A	OLD JAIL INV #10-2022-095	219.60
DEPARTMENT TOTAL				49,876.21
FUND TOTAL				49,876.21

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-INTEREST & SINKING EXPENSES					
	BROADWAY BANK	81717	A	LOAN #175510000	400.00
	DEPARTMENT TOTAL				400.00
	FUND TOTAL				400.00

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

140,642.28

BLANCO COUNTY
PROPOSED HOLIDAY SCHEDULE FOR 2023

Monday, January 2	New Year's Day (observed)
Monday, January 16	Martin Luther King Jr. Day
Monday, February 20	Presidents' Day
Friday, April 7	Good Friday
Monday, May 29	Memorial Day
Tuesday, July 4	Independence Day
Monday, September 4	Labor Day
Monday, October 9	Columbus Day
Friday, November 10	Veteran's Day (observed)
Thursday, November 23	Thanksgiving Day
Friday, November 24	Day after Thanksgiving
Monday, December 25	Christmas Day (observed)

This schedule gives employees a total of one (1) floating holiday in addition to the above schedule.

United States Deputy Sheriff's Association

Cash Grant for Law Enforcement Application

- United States Deputy Sheriff's Association offers **limited** \$5,000 cash grants to underfunded Law Enforcement agencies for beyond the scope of the Safety Equipment Donation Program (i.e. firearms, tasers, body cameras, radios, vehicles etc.) (May NOT be used towards pay, benefits, bonuses, etc.) Application period is from January 1st, 2022 – December 31st, 2022
- **An application for the grant program renders the agency illegible for applying for the USDSA Donated Safety Equipment program in the same year**
- Departments are only able to receive the grant one time
- Grants are awarded on an annual, on-going basis

Submit official application to:

programs@usdeputy.org

or mail to:

United States Deputy Sheriff's Association

Attention: Cash Grant Program

2233 S West St Ct

Wichita, KS 67213

Information

Today's Date: _____

Agency: _____

Position with Agency: _____

Name: _____

Agency Address: _____

City: _____ State: _____

Zip: _____

Department Website (if applicable): _____

Email: _____

Phone [We require to be able to reach you by telephone, please be sure the number provided is the best

way to contact you]: _____

Department Size: _____

Intended Grant Use:

By signing below, you acknowledge that:

- Grant may **NOT** be used towards pay, benefits, bonuses, etc.
- Receiving the grant makes you **ineligible** for the USDSA Donated Safety Equipment Program for the same calendar year
- Grant may only be received **one** time
- We request that a picture/letter of the equipment the grant was used for be sent to the United States Deputy Sheriff's Association
- Signature **must** be signed by the head of the Law Enforcement agency (Sheriff, Chief, Director, etc.) for grant consideration [**Cannot** be signed by representative]
- We give unrestricted permission of images and letters/testimonials to be used by the USDSA in print and digital media. We agree these images/writings may be used without further notification for distribution/publication by USDSA. Such use includes the display, distribution, publication, transmission, or otherwise use of photographs, images, written testimonials, and/or video taken use in materials that include, but may not be limited to, printed materials such as brochures and newsletters, videos, digital images such as those on the USDSA website, and on social media platforms (including but not limited to Facebook, Twitter, and Instagram). I also understand that no royalty, fee or other compensation shall become payable to us by reason of such use

Signature _____ Date _____

Name (printed) _____





Form SLR 512 – Records Management Policy and Declaration of Compliance

By an Elected County Official

Part 1: Contact Information

Name of County and Elective Office: Blanco County Precinct 1 Constable's Office

Name of Officeholder: Patrick J Fisher

Mailing Address, City, Zip Code: 206 US Hwy 281 S, Suite 4, Johnson City, TX 78636

Business email: pfisher@co.blanco.tx.us Phone: 830-225-3222

Please subscribe me to The Texas Record for news and training information: <https://www.tsl.texas.gov/slr/blog/>

Part 2: Records Management Policy

The Texas Local Government Records Act (Title 6, Subtitle C, Local Gov. Code) requires that each elective county office establish a records management program. A written plan establishing the program must be filed with the director and librarian of the Texas State Library and Archives Commission.

I, the undersigned elected county officeholder,

will serve as records management officer (RMO) for the office as provided by Local Gov. Code § 203.001.

Or, instead;

designate the county records management officer to act as records management officer for the records of the office, to the extent authorized, as provided by Local Gov. Code § 203.005(g).

- Name and Title of Designated Countywide RMO: _____
- Countywide RMO Signature: _____

➤ **Elected County Officer Signature:** _____

SECTION 1. DEFINITION OF RECORDS OF THE OFFICE. All documents, papers, letters, books, maps, photographs, sound or video recordings, microfilm, magnetic tape, electronic media, or other information recording media, regardless of physical form or characteristic and regardless of whether public access to it is open or restricted under the laws of the state, created or received by the office or any of its officers or employees pursuant to law or in the transaction of public business are declared to be the records of the office and shall be created, maintained, and disposed of in accordance with the provisions of this policy or procedures authorized by it and in no other manner.

SECTION 2. RECORDS DECLARED PUBLIC PROPERTY. All records as defined in Section 1 of this statement are declared to be the property of the office. No official or employee of the office has, by virtue of his or her position, any personal or property right to such records even though he or she may have developed or compiled them. The unauthorized destruction, removal from files, or use of such records is prohibited.

SECTION 3. POLICY. It is declared to be the policy of the office to provide for efficient, economical, and effective controls over the creation, distribution, organization, maintenance, use, and disposition of all records of the office through a comprehensive system of integrated procedures for the management of records from their creation to their ultimate disposition, consistent with the requirements of the Local Government Records Act and accepted records management practice.

SECTION 4. RECORDS MANAGEMENT OFFICER. The records management officer for the office will ensure that the maintenance, destruction, microfilming, electronic storage, or other disposition of the records of this office are carried out in accordance with the requirements of the Local Government Records Act, rules adopted under the Act, and the policies of the office.

SECTION 5. RECORDS MANAGEMENT COOPERATION. The office shall work with the commissioners court, the county records management officer, and other county officers in seeking efficient and cost-effective solutions to records problems commonly experienced by all county offices.

Part 3: Declaration of Compliance

As records management officer for the local government named, I declare records control schedules have been prepared for all records as required by Local Gov. Code §203.041(a) for use in our records management program. I certify that the schedules:

- Comply with the minimum requirements established on records retention schedules issued by the Texas State Library and Archives Commission (as checked below), including retention periods; and
- No retention period on the records control schedules is less than a retention period prescribed by a state or federal law, regulation, or rule of court.

As records management officer, I understand that I shall:

- Assist in establishing and developing policies and procedures for the records management program for the local government;
- Ensure compliance with other duties of records management officer pursuant to Local Gov. Code, §203.023;
- Ensure compliance with Electronic Standards and Procedures, 13 TAC 7, pursuant to Local Gov. Code, §205.002; and
- Ensure compliance with Microfilming Standards and Procedures, 13 TAC 7, pursuant to Local Gov. Code, §204.002.

I declare that this local government will comply with the retention schedule:

Schedule GR (Records Common to All Governments)

I declare compliance with the following additional retention schedules issued by the commission:

(check all that apply):

- | | |
|--|---|
| <input type="checkbox"/> Schedule CC (Records of County Clerks) | <input checked="" type="checkbox"/> Schedule PS (Records of Public Safety Agencies) |
| <input type="checkbox"/> Schedule DC (Records of District Clerks) | <input type="checkbox"/> Schedule PW (Records of Public Works and Services) |
| <input type="checkbox"/> Schedule EL (Records of Elections and Voter Registration) | <input type="checkbox"/> Schedule SD (Records of Public School Districts) |
| <input type="checkbox"/> Schedule HR (Records of Public Health Agencies) | <input type="checkbox"/> Schedule TX (Records of Property Taxation) |
| <input type="checkbox"/> Schedule JC (Records of Public Junior Colleges) | <input type="checkbox"/> Schedule UT (Records of Utility Services) |
| <input type="checkbox"/> Schedule LC (Records of Justice and Municipal Courts) | |

RMO Name and Title: Patrick Fisher, Constable Precint 1

RMO Signature: _____ Date: 10/03/2022

Part 4: Acceptance by Texas State Library and Archives Commission (internal use only)
This Records Management Policy and Declaration of Compliance has:

- been accepted for filing pursuant to Local Gov. Code §203.041(a)(2). A record appearing on a valid records control schedule may be disposed of at the expiration of its retention period without additional notice to the director and librarian as described in §202.001(a)(1), subject to the provisions of §203.041(d).
- been accepted for filing subject to the conditions stated in the accompanying letter.

Name and Title: Megan Carey, Manager, Records Management Assistance Unit

Signature: _____ Date: _____

Texas State Library and Archives Commission
State and Local Records Management Division

PO Box 12927
Austin, Texas 78711-2927

512-463-7610
512-936-2306 FAX

SLR 512
(01/20)

Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-399500-44834.873DC

Issued: 09/30/2022

Quote Expiration: 10/31/2022

Estimated Contract Start Date: 08/01/2023

Account Number: 509966

Payment Terms: N30

Delivery Method: Fedex - Ground

SHIP TO	BILL TO
206 S US Highway 281 206 S US Highway 281 Johnson City, TX 78636-4662 USA	Blanco County Constable - TX 206 S US Highway 281 Johnson City, TX 78636-4662 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Kristie Sommer Phone: 2064450300 Email: ksommer@axon.com Fax:	Patrick Fisher Phone: (830) 265-3222 Email: pfisher@co.blanco.tx.us Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$7,739.98
ESTIMATED TOTAL W/ TAX	\$7,739.98

Discount Summary

Average Savings Per Year	\$333.13
TOTAL SAVINGS	\$1,665.66

Payment Summary

Date	Subtotal	Tax	Total
Jul 2023	\$1,547.98	\$0.00	\$1,547.98
Jul 2024	\$1,548.00	\$0.00	\$1,548.00
Jul 2025	\$1,548.00	\$0.00	\$1,548.00
Jul 2026	\$1,548.00	\$0.00	\$1,548.00
Jul 2027	\$1,548.00	\$0.00	\$1,548.00
Total	\$7,739.98	\$0.00	\$7,739.98

Quote List Price: \$9,405.64
 Quote Subtotal: \$7,739.98

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Term	Qty	List Price	Net Price	Subtotal	Tax	Total
Fleet 3 Basic								
80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	60m	2	\$1,020.00	\$839.37	\$1,678.74	\$0.00	\$1,678.74
80400	FLEET, VEHICLE LICENSE	60m	1	\$1,200.00	\$987.49	\$987.49	\$0.00	\$987.49
72036	FLEET 3 STANDARD 2 CAMERA KIT		1	\$2,405.00	\$1,979.10	\$1,979.10	\$0.00	\$1,979.10
72034	FLEET SIM INSERTION, VZW		1	\$15.00	\$12.34	\$12.34	\$0.00	\$12.34
11634	CRADLEPOINT IBER900-1200M-B-NPS+5YR NETCLOUD		1	\$1,509.00	\$1,241.77	\$1,241.77	\$0.00	\$1,241.77
71200	FLEET ANT. AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL		1	\$249.00	\$204.90	\$204.90	\$0.00	\$204.90
73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)		1	\$1,200.00	\$987.49	\$987.49	\$0.00	\$987.49
70112	AXON SIGNAL UNIT		1	\$279.00	\$229.59	\$229.59	\$0.00	\$229.59
80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	49m	1	\$439.04	\$361.29	\$361.29	\$0.00	\$361.29
80379	EXT WARRANTY, AXON SIGNAL UNIT	60m	1	\$69.60	\$57.27	\$57.27	\$0.00	\$57.27
Total						\$7,739.98	\$0.00	\$7,739.98

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
Fleet 3 Basic	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	1	07/01/2023
Fleet 3 Basic	70112	AXON SIGNAL UNIT	1	07/01/2023
Fleet 3 Basic	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	1	07/01/2023
Fleet 3 Basic	72034	FLEET SIM INSERTION, VZW	1	07/01/2023
Fleet 3 Basic	72036	FLEET 3 STANDARD 2 CAMERA KIT	1	07/01/2023

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic	80400	FLEET, VEHICLE LICENSE	1	08/01/2023	07/31/2028
Fleet 3 Basic	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	2	08/01/2023	07/31/2028

Services

Bundle	Item	Description	QTY
Fleet 3 Basic	73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic	80379	EXT WARRANTY, AXON SIGNAL UNIT	1	08/01/2023	07/31/2028
Fleet 3 Basic	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	1	07/01/2024	07/31/2028

Payment Details

Jul 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	1	\$248.37	\$0.00	\$248.37
Year 1	70112	AXON SIGNAL UNIT	1	\$45.91	\$0.00	\$45.91
Year 1	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	1	\$40.98	\$0.00	\$40.98
Year 1	72034	FLEET SIM INSERTION, VZW	1	\$2.46	\$0.00	\$2.46
Year 1	72036	FLEET 3 STANDARD 2 CAMERA KIT	1	\$395.82	\$0.00	\$395.82
Year 1	73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)	1	\$197.49	\$0.00	\$197.49
Year 1	80379	EXT WARRANTY, AXON SIGNAL UNIT	1	\$11.47	\$0.00	\$11.47
Year 1	80400	FLEET, VEHICLE LICENSE	1	\$197.49	\$0.00	\$197.49
Year 1	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	2	\$335.74	\$0.00	\$335.74
Year 1	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	1	\$72.25	\$0.00	\$72.25
Total				\$1,547.98	\$0.00	\$1,547.98

Jul 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	1	\$248.35	\$0.00	\$248.35
Year 2	70112	AXON SIGNAL UNIT	1	\$45.92	\$0.00	\$45.92
Year 2	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	1	\$40.98	\$0.00	\$40.98
Year 2	72034	FLEET SIM INSERTION, VZW	1	\$2.47	\$0.00	\$2.47
Year 2	72036	FLEET 3 STANDARD 2 CAMERA KIT	1	\$395.82	\$0.00	\$395.82
Year 2	73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)	1	\$197.50	\$0.00	\$197.50
Year 2	80379	EXT WARRANTY, AXON SIGNAL UNIT	1	\$11.45	\$0.00	\$11.45
Year 2	80400	FLEET, VEHICLE LICENSE	1	\$197.50	\$0.00	\$197.50
Year 2	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	2	\$335.75	\$0.00	\$335.75
Year 2	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	1	\$72.26	\$0.00	\$72.26
Total				\$1,548.00	\$0.00	\$1,548.00

Jul 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	1	\$248.35	\$0.00	\$248.35
Year 3	70112	AXON SIGNAL UNIT	1	\$45.92	\$0.00	\$45.92
Year 3	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	1	\$40.98	\$0.00	\$40.98
Year 3	72034	FLEET SIM INSERTION, VZW	1	\$2.47	\$0.00	\$2.47
Year 3	72036	FLEET 3 STANDARD 2 CAMERA KIT	1	\$395.82	\$0.00	\$395.82
Year 3	73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)	1	\$197.50	\$0.00	\$197.50
Year 3	80379	EXT WARRANTY, AXON SIGNAL UNIT	1	\$11.45	\$0.00	\$11.45
Year 3	80400	FLEET, VEHICLE LICENSE	1	\$197.50	\$0.00	\$197.50
Year 3	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	2	\$335.75	\$0.00	\$335.75
Year 3	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	1	\$72.26	\$0.00	\$72.26
Total				\$1,548.00	\$0.00	\$1,548.00

Jul 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	1	\$248.35	\$0.00	\$248.35
Year 4	70112	AXON SIGNAL UNIT	1	\$45.92	\$0.00	\$45.92
Year 4	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	1	\$40.98	\$0.00	\$40.98
Year 4	72034	FLEET SIM INSERTION, VZW	1	\$2.47	\$0.00	\$2.47
Year 4	72036	FLEET 3 STANDARD 2 CAMERA KIT	1	\$395.82	\$0.00	\$395.82
Year 4	73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)	1	\$197.50	\$0.00	\$197.50
Year 4	80379	EXT WARRANTY, AXON SIGNAL UNIT	1	\$11.45	\$0.00	\$11.45
Year 4	80400	FLEET, VEHICLE LICENSE	1	\$197.50	\$0.00	\$197.50
Year 4	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	2	\$335.75	\$0.00	\$335.75
Year 4	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	1	\$72.26	\$0.00	\$72.26
Total				\$1,548.00	\$0.00	\$1,548.00

Jul 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	1	\$248.35	\$0.00	\$248.35
Year 5	70112	AXON SIGNAL UNIT	1	\$45.92	\$0.00	\$45.92
Year 5	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	1	\$40.98	\$0.00	\$40.98
Year 5	72034	FLEET SIM INSERTION, VZW	1	\$2.47	\$0.00	\$2.47
Year 5	72036	FLEET 3 STANDARD 2 CAMERA KIT	1	\$395.82	\$0.00	\$395.82
Year 5	73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)	1	\$197.50	\$0.00	\$197.50
Year 5	80379	EXT WARRANTY, AXON SIGNAL UNIT	1	\$11.45	\$0.00	\$11.45
Year 5	80400	FLEET, VEHICLE LICENSE	1	\$197.50	\$0.00	\$197.50
Year 5	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	2	\$335.75	\$0.00	\$335.75
Year 5	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	1	\$72.26	\$0.00	\$72.26
Total				\$1,548.00	\$0.00	\$1,548.00

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

9/30/2022



TROY TURNER
STATE OF T
COUNTY OF
BEFORE ME,
TROY TURNER
CONSIDERAT

NOTARY PUI

Current

LOT 104
LAKE OF THE HILLS ESTATES
BLOCK 19
VOL. 1, PG. 47
PLAT RECORDS

LOT 13
LAKE OF THE HILLS ESTATES
BLOCK 3
VOL. 1, PG. 35
PLAT RECORDS

BLOCK 19
LOT 105

BLOCK 3
LOT 12

LOT
LAKE OF THE
BLOC
VOL. 1,
PLAT R

LOT 11
LAKE OF THE HILLS ESTATES
BLOCK 3
VOL. 1, PG. 35
PLAT RECORDS

CONTOUR DRIVE

CLIFF DI

CURRENT CONFIGURATION

1" = 30'

(N50°00'E 113.48' R1)

(N60°00'09"E 60.64' R2)

(S18°55'24"E 36.82' R2)

(N29°38'40"W 70.10' R2)
(S39°26'E 70.10' R1)

(S49°50'13"E 35.4' R2)
(S60°00'09"W 53.77' R2)

(N39°55'W 69.98' R1)

(S50°03'W 112.89' R1)

LEG
○
R1
R2
⊙
●

DAY PERSONALLY APPEARED
/SHE EXECUTED THE SAME FOR THE PURPOSES AND

MY COMMISSION EXPIRES _____

Proposed

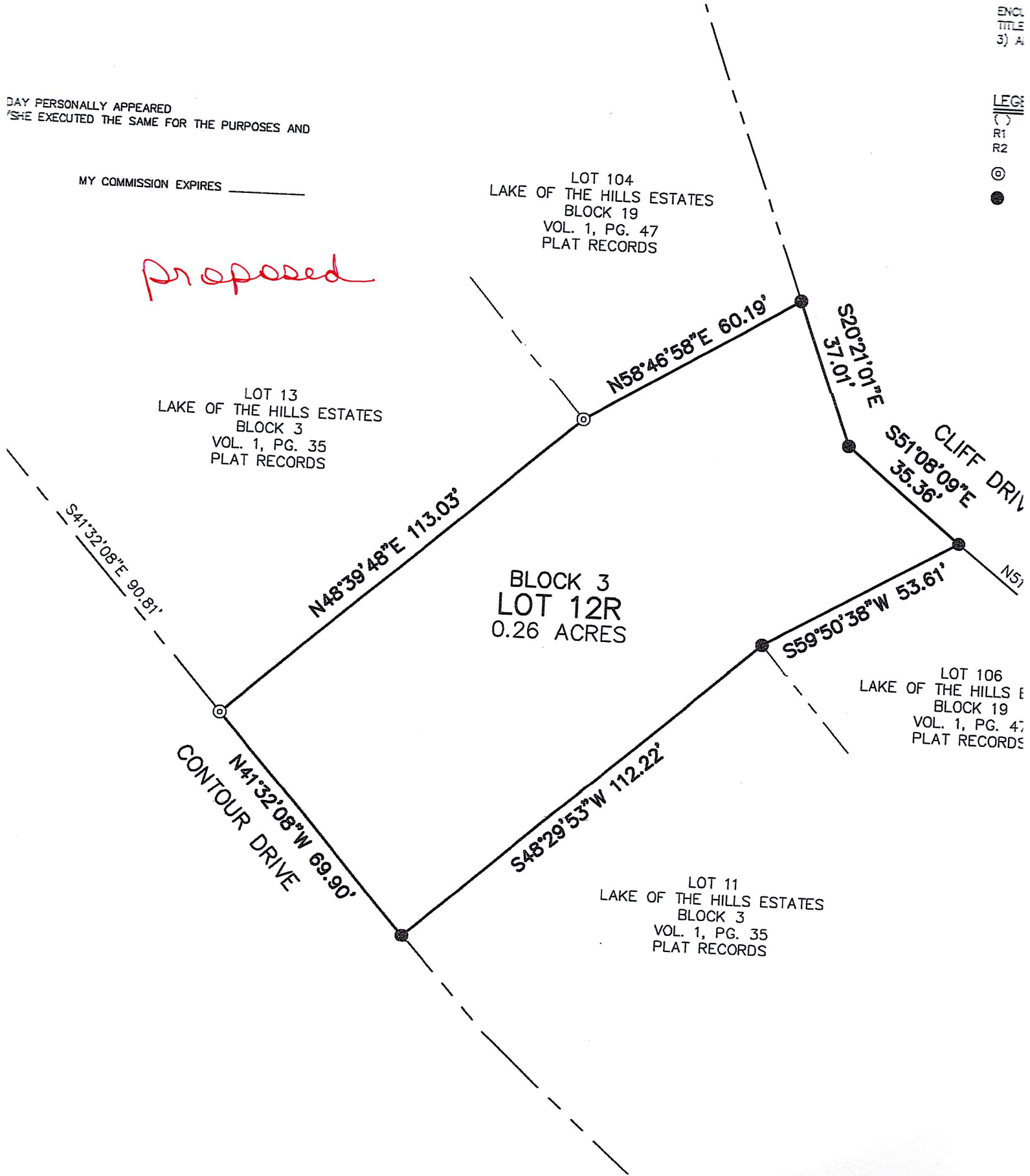
LOT 104
LAKE OF THE HILLS ESTATES
BLOCK 19
VOL. 1, PG. 47
PLAT RECORDS

LOT 13
LAKE OF THE HILLS ESTATES
BLOCK 3
VOL. 1, PG. 35
PLAT RECORDS

BLOCK 3
LOT 12R
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LOT 106
LAKE OF THE HILLS E
BLOCK 19
VOL. 1, PG. 47
PLAT RECORDS

LOT 11
LAKE OF THE HILLS ESTATES
BLOCK 3
VOL. 1, PG. 35
PLAT RECORDS



I, 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 _____ 2002, AT _____ O'CLOCK _____ AND DULY RECORDED ON THE _____ DAY OF _____ O'CLOCK _____ IN THE PLAT RECORDS OF BLANCO COUNTY, TEXAS, IN BOOK _____ PAGE _____

THIS INSTRUMENT IS HEREBY PRESENTED TO THE CLERK OF THE COUNTY OF BLANCO, TEXAS, FOR RECORD IN THE PLAT RECORDS OF SAID COUNTY AND WILL BE RECORDED AS NOTED, DESCRIBED, OR OTHERWISE INDICATED BY THESE PRESENTS.

(877) 268-3553



Field Fab Components

Steel Building Systems & Components

Salesperson: **Clay Cotton**

Date: **9/29/2022**

Job #: _____

Customer Data

Customer: **Chris Liesmann**
 Cust. No:
 Mail Address:
 City, State, Zip: **Spicewood, TX 78669**
 Contact: **Contact**
 Day Phone: **512-689-7109**
 Home Phone: -
 Cell Phone: -
 Fax: -
 Email: **BLCOMM3@CO.BLANCO.TX.US**

End User: **Project**
 Name:
 Jobsite Address: **Project Address 1**
 City, State, Zip: **Spicewood, TX 78669**
 County:
 General Contr:
 Address:
 City, State, Zip:
 Customer Type: **Retail**

Ship Via: **Mueller Truck**

Building Details

Building Type: RF SS LT
 Width: **25.000'** Peak Offset: **12.500'**
 Length: **50.000'**
 Sidewall Bay Spacing **2 @ 25.0000'**

	Eave Ht	Roof Slope	Girt Type
Front Side:	16.000'	2.000 in 12	Flush
Back Side:	16.000'	2.000 in 12	Flush

Frame ID	Frame Type	Col Type*	Rafter Type*	Frame Line	# Int Col's
1	Rigid Frame	Wide-Flange	Wide-Flange	1 3	-
2	Rigid Frame	Wide-Flange	Wide-Flange	2	-

* May change due to engineering requirements

Building Code (Provided by customer):

**THIS IS NOT AN ENGINEERED BUILDING
COMPONENT ORDER ONLY**

Frame Coating

- | | | | |
|---|---|---|---|
| Main Columns & Rafters | Purlins, Girts, Eave Struts | Door Framing | Base Angle |
| <input checked="" type="radio"/> None
<input type="radio"/> Red oxide
<input type="radio"/> Hot-Dipped Galv'd | <input type="radio"/> None
<input checked="" type="radio"/> Red oxide
<input type="radio"/> Pre-Galvanized
<input type="radio"/> Hot-Dipped Galv'd | <input checked="" type="radio"/> None
<input type="radio"/> Red oxide
<input type="radio"/> Pre-Galvanized
<input type="radio"/> Hot-Dipped Galv'd | <input type="radio"/> None
<input checked="" type="radio"/> Red oxide
<input type="radio"/> Pre-Galvanized
<input type="radio"/> Hot-Dipped Galv'd |

End Frames

	Left	Right
Expandable	<input type="radio"/>	<input type="radio"/>
Non-Exp RF	<input checked="" type="radio"/>	<input checked="" type="radio"/>
Std. Endwall	<input type="radio"/>	<input type="radio"/>
CF Endwall	<input type="radio"/>	<input type="radio"/>

Base Condition

- Angle
- Trim
- Channel
- Girt

Wall Bracing:

Roof: _____
 Left Endwall: **Rigid Frame**
 Front Sidewall: **Panel Shear**
 Right Endwall: **Rigid Frame**
 Back Sidewall: **Panel Shear**

Bracing Details

Framed Openings

Note: Bolted Clips

<u>Wall</u>	<u>Bay</u>	<u>Open Width</u>	<u>Header Ht</u>	<u>Sill Ht</u>	<u>Offset</u>
Left Endwall	2	12.000'	14.000'	0.000'	0.000'

*Note on framed openings: Mueller, Inc will supply the necessary reinforcement to brace framed openings against necessary loadings. If the size of the framed openings are specified by the customer, Mueller, Inc will not be responsible for adaptability of fit-up of items installed in these framed openings other than stock overhead doors supplied by Mueller, Inc

Purlin Extensions

<u>Wall</u>	<u>Surface</u>	<u>Length</u>	<u>Soffit</u>
None			

Eave Extensions and Canopies

<u>Wall</u>	<u>Bay St</u>	<u>Bay End</u>	<u>Height</u>	<u>Width</u>	<u>Slope</u>	<u>Soffit</u>
None						

Open walls:

*Note: All open walls will contain necessary columns unless otherwise noted.

Left Endwall:	<input type="radio"/> Yes	<input checked="" type="radio"/> No	Right Endwall:	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Front Sidewall:	<input type="radio"/> Yes	<input checked="" type="radio"/> No	Back Sidewall:	<input type="radio"/> Yes	<input checked="" type="radio"/> No

Partial Walls:

<u>Wall</u>	<u>Bay Start</u>	<u>Bay End</u>	<u>Open Height</u>	<u>Base</u>	<u>Full Load</u>
None					

Sheets & trim

Roof	Walls	Trim	Soffit
Color: Galvalume Plus	Color: Lt Gray	Gable: Charcoal Gray	Color:
Panel: PBR	Panel: R	Eave: Charcoal Gray	Panel:
Gauge: 26	Gauge: 26	Corner: Charcoal Gray	Gauge:
Quality: 20 Yr.	Quality:	Jamb: Charcoal Gray	Quality:

Fasteners

Roof	Walls	Soffit
Panel: TEK1.25	Panel: TEK1.25	Panel:
Lap: LAPTEK	Lap: LAPTEK	Lap:
Type: Painted	Type: Painted	Type:

Ridge Covering

- Peak Sheets
- Ridge Row

Eave Condition

- | | |
|--|--|
| Front Sidewall | Back Sidewall |
| <input type="radio"/> Gutter & Downspouts | <input type="radio"/> Gutter & Downspouts |
| <input checked="" type="radio"/> Eave Trim | <input checked="" type="radio"/> Eave Trim |

Accessories

All accessories need to be applied to the base price as shown on the pricing page.

<u>Item Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Accept</u>	<u>Decline</u>
ALT 1: 3X7 DOOR WHT W/LKS CUTOUT	1	Included	Accept	Decline
ALT 2: 8 1/4" X 3'X 7' WHT KERF FRAME	1	Included	Accept	Decline
ALT 3: DBL SIDED INS TAPE 180 FT	5	Included	Accept	Decline
ALT 4: MUE 12' X 14' W350 WHT STOCK	1	Included	Accept	Decline
ALT 5: PATCH TAPE 150 FT	1	Included	Accept	Decline
ALT 6: REINF.INSUL 3"VRR R10	9	Included	Accept	Decline
ALT 7: STANDARD LOCKSET	1	Included	Accept	Decline
ALT 8: FREIGHT		Included	Accept	Decline
	Total:	<u>Included</u>		

Estimated Weight of Building: **11,189 lbs.**
(Subject to change after final material order.)

Special Requirements:

Estimated Base Building Price: \$20,194.00

(FOB Ballinger TX, Accessories, Options, and Taxes not included)

Accessories	Included
Total without Tax (if applicable):	\$20,194.00
Tax: (8.25%)	\$1,666.00
Total with Tax (if applicable):	\$21,860.00
Required Deposit:	\$0.00
Balance Due per Terms & Agreement	\$21,860.00

**THIS IS NOT AN ENGINEERED BUILDING
COMPONENT ORDER ONLY**

This quote is for a structure that is NOT ENGINEERED. Most building codes and permitting entities require structures to be designed and sealed by a licensed engineer. IF YOU REQUIRE AN ENGINEERED STRUCTURE, PLEASE INFORM A MUELLER REPRESENTATIVE PRIOR TO ORDERING THIS STRUCTURE.

- This quote does not include erection or installation of any kind, and Seller has no duties or obligations concerning erection or installation.
- Seller does not engineer or design concrete slabs or foundations. Buyer shall be responsible for all aspects of concrete slab and foundation design, engineering, and construction.
- Seller shall not be responsible or liable for obtaining permits, licenses, code compliances or any other matters or approvals affecting the erection or installation or use of any Material.

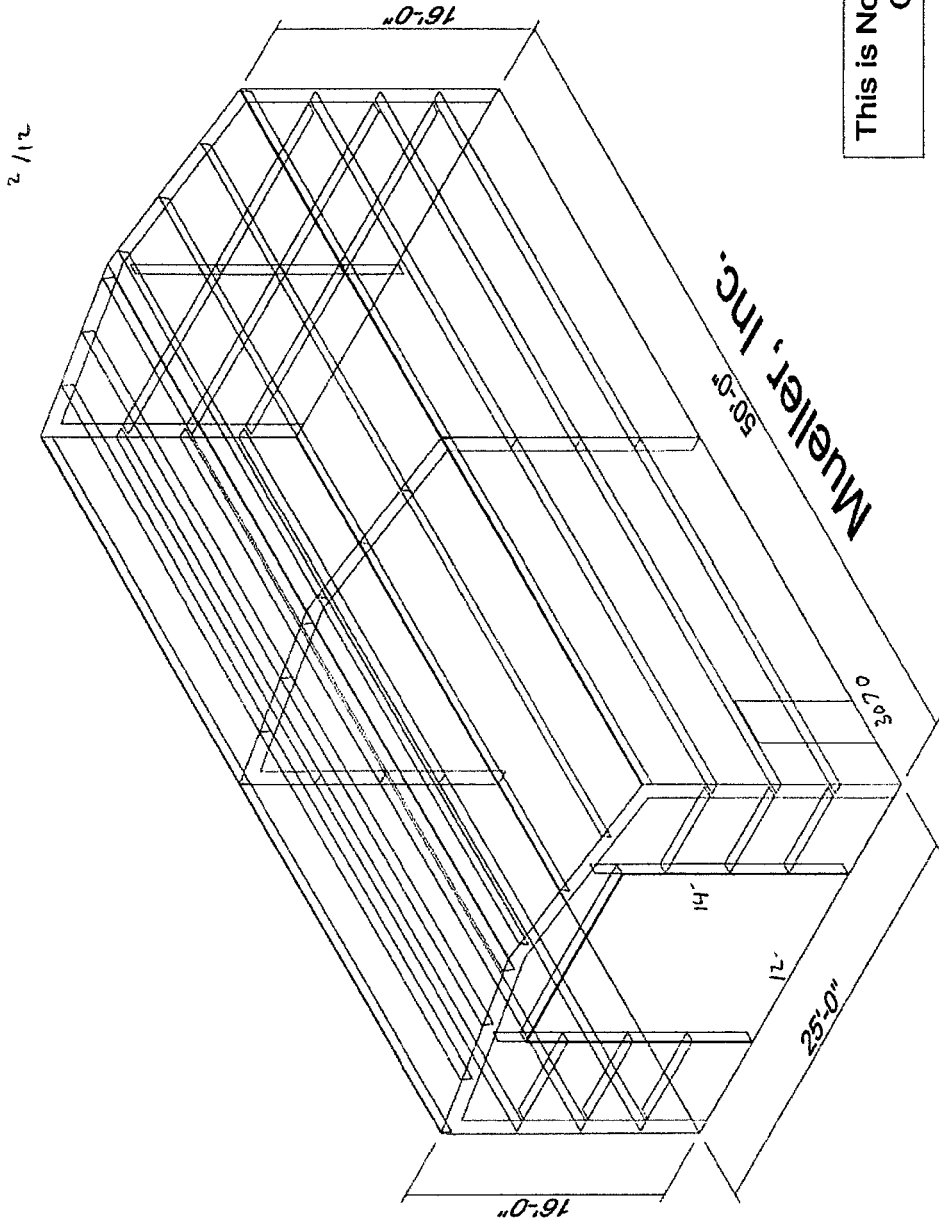
SELLER MAKES NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF WORKMANSHIP, MERCHANTABILITY, SUITABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ALL OF WHICH ARE HEREBY DISCLAIMED BY SELLER AND WAIVED BY BUYER. UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES. SELLER MAY DELIVER, BY SEPARATE DOCUMENT, CERTAIN LIMITED WARRANTIES TO BUYER, WHICH LIMITED WARRANTIES MUST BE SIGNED BY BOTH SELLER AND BUYER PRIOR TO OR AT THE TIME OF DELIVERY TO BUYER TO BE EFFECTIVE.

Thank you for the opportunity to quote this project. To place this building order, please contact your sales rep so they can get your order started. A 25% deposit will be required at the time of order, balance due upon delivery or pickup of your order. Please review and confirm with your sales rep that the building size, height, roof pitch, sheet and trim colors, and accessories are correct.

Quotes are good for 7 days.

Thank you again for allowing Mueller to assist in this project.

MBS Version: 9/28/2022



2/12

This is Not an Engineered Structure
Component Order Only

5210 N. Loop 1604 E
 San Antonio, TX 78247
 Ph: (210) 657-5151
 Fax: (210) 657-5871



201 Commerce Blvd
 Georgetown, TX 78626
 Ph: (512) 930-5151
 Fax: (210) 657-5871

Blanco County, Precinct 3
 P. O. Box 36
 Round Mountain, TX 78663

June 1, 2022
 PH: 830 825 3270
 FX: 830 825 3218
 CL: 512 689 7109

blcomm3@zeecon.com

FY2023 BuyBoard Budget Quotation for Blanco County
Attn: Commissioner Chris Liesmann, Precinct 3
RE: TASB / BuyBoard Contract # 597-19, Effective 12/1/19

Etnyre Chipspreader BuyBoard FY23 Budget Quotation

One, New, 2022 / 2023 Etnyre Self-Propelled Chipspreader, Cummins QSB Diesel Eng Tier V, rated at 280 HP, Front Wheel Hydrostatic Drive with computer control app. rate and speed control, dual control station with manual sliding console/seat assembly.

25,000 lb rated front & rear axles; 385/65R22.5-J Tubeless, Radial Tires - Wide Base.

Etnyre Self-Propelled Hydrostatic Drive Chipspreader,

with 4WD [Four Wheel Drive] System, Mfg's List Price \$ 326,985.00

Optional Items List Price, to be equipped as follows:

Variable Spread Hopper, 10 to 20 Ft. \$ 72,000.00

Spread Hopper Hydraulic Powered Raise / Lower System \$ 4,800.00

Prepped for Hopper Vibrators - wiring & switch on console \$ 175.00

Powered Seat / Operator Console Pedestal \$ 2,700.00

Shade Canopy held by (4) fabricated Brks w/aluminum inserts for vertical canopy height adjustment. Canopy top easily removable \$ 2,800.00

Strobe Beacon on Telescopic Stand \$ 500.00

Corner LED Flashing Lights [on all four corners] \$ 500.00

L.E.D. Work Lights, one mounted ea. side on top, front of Hopper Frame \$ 240.00

Rear Control Box; Switchhes for Rear Hitch Up/Down, Release & Batwing \$ 750.00

Receiving Hopper Flashing Cable Support \$ 1,200.00

Vandal Protection System \$ 250.00

Total Manufacturer's List Price as Quoted \$ 412,900.00

Less: 7 % BuyBoard Discount - 28,903.00

BuyBoard Contract Sale Amount \$ 383,997.00

Manufacturer's Steel Surcharge \$ 19,847.00

Factory Freight, PDI, Delivery & Start-Up Training \$ 12,950.00

Total BuyBoard Sale Amount \$ 416,794.00

This Unit Quoted is on Order with E. D. Etnyre & Co.
Dealer Stock Unit: S/N K7544 - Dealer Unit No. ET762
Manufacturing Production Scheduled for Shipment in September, 2022

Warranty: One Year - Parts & Labor

Submitted by : Rick Chapman

District Manager,
Cooper Equipment Co.

5210 N. Loop 1604 E
 San Antonio, TX 78247
 Ph: (210) 657-5151
 Fax: (210) 657-5871



201 Commerce Blvd
 Georgetown, TX 78626
 Ph: (512) 930-5151
 Fax: (210) 657-5871

Blanco County, Precinct 3
 P. O. Box 36
 Round Mountain, TX 78663

April 25, 2022
 PH: 830 825 3270
 FX: 830 825 3218
 CL: 512 689 7109
blcomm3@zeecon.com

FY2023 BuyBoard Budget Quotation for Blanco County
Attn: Commissioner Chris Liesmann, Precinct 3
RE: TASB / BuyBoard Contract # 597-19, Effective 12/1/19

Broce Broom BuyBoard FY23 Budget Quotation

New, 2022 / 23 Broce Model RCT-350, Rear Engine Self-Propelled Broom w/ Cummins 3.3L, 4 cyl., Tier 4 Final, Diesel Engine producing 74 Net HP, 8' Steel Core w/10" x 32" Wafers, Full Gauge Package w/ Tach & Hourmeter, Power Steering & Horn, 4-wheel Hyd. Brakes, Radial Tires, Hydrostatic Trans., Dual Element Air Cleaner w/Engineaire Precleaner, Reverse Alarm, Brush Lock, Joy Stick Control, Enclosed Engine Cover, Front & Rear Fenders, 27 Gal. Fuel & Hydraulic Tanks w/ shutoff valves.

Model RCT 350 List Price	\$ 62,350.00
Enclosed Cab w/Sound Suppression & Front Wipers	\$ 6,160.00
Pressurized Air Conditioning	\$ 4,040.00
150 Gal. Water Sprinkler System	\$ 1,595.00
Heavy Duty Heater & Defroster	\$ 810.00
Rear Wiper	\$ 475.00
Windshield Washers, Front & Rear	\$ 435.00
Suspension Seat	\$ 410.00
Light Group, Class A Turn Signals & Headlamps	\$ 1,075.00
West Coast Mirrors	\$ 155.00
Engine Audible Alarm	\$ 365.00
Safety Engine Shutdown	STD
Air Cleaner Stack Extension	STD
Turbo II Air Pre-Cleaner	\$ 310.00
Strobe Light	\$ 345.00
Vandalism Lock Package	\$ 125.00
Work Lights, Top of Cab, one each side	\$ 230.00
Total List Price	\$ 78,880.00
9% BuyBoard Discount	- 7,099.20
BuyBoard Sale Amount	\$ 71,780.80
Factory Freight, PDI & Delivery	\$ 4,650.00
Current Customer BuyBoard Sale Amount	\$ 76,430.80

Warranty: One Year, Parts & Labor
 Delivery: Approximately 150 - 210 Days, ARO

Respectfully Submitted,  Rick Chapman, District Manager