

REGULAR MEETING – OCTOBER 11, 2022

On this the 11<sup>th</sup> day of October 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 Pastor Boatright

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

No Comments

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

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

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

**ITEM 2-** Consider approval of the estimated October 2022 payroll. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the estimated October payroll in the amount of \$432,399.58, 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 3-** Consider approval of the official reports. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the official reports, 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 4-** Consider ratifying or approving line-item transfers as presented. Vote on any action taken. (Judge Bray)

No line-item transfers

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

COMMISSIONER LIESMANN made the motion to approve the outstanding bills in the amount of \$140,642.28, 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 6-** Discussion and action regarding conveying the deed from NBCESD#1 to Blanco County, and payment from Blanco County to NBCESD#1, for the location of the Star Flight hangar project. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve conveying the deed from NBCESD#1 to Blanco County, for location of the Star Flight hangar project, 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

COMMISSIONER WEIR made the motion to offer ESD#1 \$30,000 for the location of the Star Flight hangar project, seconded by Judge Bray. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – NO.

COMMISSIONER LIESMANN – NO.

COMMISSIONER GRANBERG – NO. MOTION FAILED. 2/3

**ITEM 7**– Consider proposed holiday schedule for 2023. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to accept the proposed holiday schedule for 2023 and to add Tuesday Dec 26<sup>th</sup> in replacement for Christmas Eve, 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**- Approve rental contract for the Elections Department to rent a U-Haul trailer to transport and deliver election equipment to each polling location. Vote on any action taken. (Judge Bray & TAC Spies)

COMMISSIONER LIESMANN made the motion to approve rental contract for the Elections Department to rent a U-Haul trailer to transport and deliver election equipment to each polling location, 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**- Authorize Precinct 1 Constable Office to apply for a grant with the United States Deputy Sheriff's Association Cash Grant for Law Enforcement program. Vote on any action taken. (Judge Bray & Constable Fisher)

COMMISSIONER LIESMANN made the motion to authorize Precinct 1 Constable Office to apply for a grant with the United States Deputy Sheriff's Association Cash Grant for Law Enforcement equipment, 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-**Acknowledgement of Records Management Policy and Declaration of Compliance by Precinct 1 Constable. Vote on any action taken. (Judge Bray & Constable Fisher)

COMMISSIONER GRANBERG moves we acknowledge Records Management Policy and Declaration of Compliance by Precinct 1 Constable, 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 11-** Consider authorization for the Precinct 1 Constable's Office to enter into a five-year (5) contract with Axon Enterprises, Inc. for "Fleet 3 Basic Package". Vote on any action taken. (Judge Bray & Constable Fisher)

COMMISSIONER LIESMANN made the motion to authorize the Precinct 1 Constable's Office to enter into a five-year (5) contract with Axon Enterprises, Inc. for "Fleet 3 Basic Package", 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 12-** Declare the following as "surplus property" and authorize to list on GovDeals: **1988 Ford 1910 Tractor w/five ft shredder and a 16' Heavy Duty Homemade Trailer.** Vote on any action taken. (Commissioner Weir)

COMMISSIONER WEIR made the motion to declare 1988 Ford 1910 Tractor with five-foot shredder and 16' Heavy Duty Homemade Trailer as surplus property and authorize to list 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 13-** Consider approval to replat lots 12 & 105 in the Lake of the Hills subdivision. New lot to be known as lot 12R. Vote on any action taken. (Commissioner Weir)

COMMISSIONER WEIR made the motion to approve the replat lots 12 & 105, to be named 12R, in the Lake of the Hills subdivision, 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 14-** Discussion and action to approve J.G Milne Builders’ application and ratify Currier Law Firm’s application to “adopt a county road program”. Vote on any action taken. (Commissioners Weir & Uecker)

COMMISSIONER WEIR made the motion to approve J.G Milne Builders’ application and to ratify Currier Law Firm’s application to “adopt a county road program”, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

**ITEM 15-** Declare the following as “surplus property” and authorize to list on GovDeals: **Etnyre Chip Spreader and one (1) Cattle Guard** Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to list the cattle guard and the Etnyre Chip Spreader as surplus property on GovDeals, 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 16-** Discussion and action to authorize the purchase of a shelter for the Command Vehicle from Mueller, Inc. Vote on any action taken. (Judge Bray & Commissioners Weir & Liesmann)

No action taken. Item passed at this time.

**ITEM 17-** Authorization to advertise for bids for construction of a low water crossing on Smith-West Ranch Rd. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to authorize to advertise bids for construction of a low water crossing on Smith-West Ranch Rd, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

**ITEM 18-** Consider approval of the specs and for the purchase of a 2022 Etnyre Chipsreader for Precinct 3 as outlined in the capital equipment portion of the FY2022-23 budget. Vote on any action taken. (Commissioners Liesmann)

COMMISSIONER LIESMANN made the motion to approve the specs and purchase of a 2022 Etnyre Chipsreader, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

**ITEM 19-** Consider approval of the specs and for the purchase of a 2022 Broce Broom for Precinct 3 as outlined in the capital equipment portion of the FY2022-23 budget. Vote on any action taken. (Commissioners Liesmann)

COMMISSIONER LIESMANN made the motion to approve the specs and for the purchase of a 2022 Broce Broom for road and bridge, 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 20-** Authorization for the County Judge to sign the final plat of the Thousand Oaks Ranch subdivision located at the Blanco/Burnet County line deferring the review and approval of this plat to the City of Marble Falls as only 1.9 acres lie within Blanco County. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to move forward with authorizing the County Judge to sign the final plat of the Thousand Oaks Ranch subdivision located at the Blanco/Burnet County line deferring the review and approval of this plat to the City of Marble Falls as only 1.9 acres lie within Blanco County, 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 21-** Consider burn ban. Vote on any action taken. (Judge Bray)

No action taken.

**ADDENDUM** Discussion and possible action to engage outside counsel for possible litigation.

EXECUTIVE SESSION: Pursuant to Texas Gov't Code, Section 551.071, Consultation with Attorney began at 9:44AM.

RETURN TO OPEN SESSION at 9:59AM, No action taken on any items in executive session.

COMMISSIONER LIESMANN made the motion to allow the County Attorney and the County Judge to engage outside council for possible litigation for Blanco County, 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, 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

Meeting adjourned at 10:00 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 October 11, 2022

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

# **No Line-Item Transfers**



# Blanco County Commissioners' Court

October 25, 2022

## Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 329,784.65
012	Permanent School Land Fund	\$ 1,838.02
013	Hot Check Fund	\$ 81.00
015	Road & Bridge Fund	\$ 319,160.02
017	Records Management Clerk	\$ 23,710.47
019	Child Safety Fund	\$ 40,000.00
045	Jail Inmate Commissary Fund	\$ 65.90
056	American Rescue Plan	\$ 5,117.98
058	2021 Tax Note	\$ 40,590.00
060	Interest & Sinking Fund	\$ 550.00
<b>Total</b>		<b>\$ 760,898.04</b>

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

Attest Asst. County Auditor: \_\_\_\_\_

*Attest*

Date

10-20-22

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

DEPARTMENT					
DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0300-GENERAL FUND REVENUES					
	STATE COMPRTOLLER	81929	A	1-74-6001460-2 ELECTRONIC FILING	100.40
	STATE COMPRTOLLER	81930	A	1-74-6001460-2 CHILD SAFETY SEAT	150.00
	STATE COMPRTOLLER	81931	A	1-74-6001460-2 SPECIALTY COURT	26.17
	STATE COMPRTOLLER	81932	A	1-74-6001460-2 CIVIL FEES	4,724.65
	STATE COMPRTOLLER	81933	A	1-74-6001460-2 CRIMINAL COSTS	39,809.04
	DEPARTMENT TOTAL				44,810.26
0310-GENERAL FUND GRANTS					
	TEXAS DEPT OF INFORMATION RESOURCES	81994	A	INV#LW10000922 EA	1,274.42
	DEPARTMENT TOTAL				1,274.42
0400-COUNTY JUDGE EXPENSES					
	TEXAS ASSOCIATION OF COUNTIES	81969	A	INV#329733 CO JUDGE	125.00
	TEXAS JUDICIAL ACADEMY	81893	A	INV #239299 2023 DUES	200.00
	DEPARTMENT TOTAL				325.00
0410-COUNTY CLERK					
	V-QUEST OFFICE MACHINES & SUPPLIES,	81996	A	INV#152981 CO CLERK	960.65
	DEPARTMENT TOTAL				960.65
0411-ELECTIONS ADMINISTRATOR					
	AMG PRINTING & MAILING, LLC	81984	A	INV#116494 EA	100.77
	AMG PRINTING & MAILING, LLC	81998	A	INV#116451 EA	1,382.56
	BRYAN ALAN COFFEY	81999	A	8 DAYS TRAILER RENTAL	400.00
	ELECTION SYSTEMS & SOFTWARE	81945	A	INV#CD2043581 EA	2,208.60
	ELECTION SYSTEMS & SOFTWARE	81946	A	INV#CD2041921 EA	766.66
	ELECTION SYSTEMS & SOFTWARE	81947	A	INV#CD2041614 EA	2,726.30
	ELECTION SYSTEMS & SOFTWARE	81948	A	INV#CD2041060 EA	199.75
	HART INTERCIVIC	81953	A	INV#089741 EA	2,049.00
	HILL COUNTRY WIRELESS & TECHNOLOGY	81855	A	ACCT #0002492 ELECTIONS	50.00
	TEXAS ASSOCIATION OF ELECTIONS ADMI	81972	A	DUES- SPIES, K	150.00
	TEXAS ASSOCIATION OF ELECTIONS ADMI	81973	A	DUES-REED, T	150.00
	VERIZON WIRELESS	81896	A	INV #9917134598 ELECTIONS	266.91
	DEPARTMENT TOTAL				10,450.55
0412-DISTRICT CLERK					
	NORTHEAST TEXAS DATA CORP.	81868	A	INV #ND-004103 DIST CLERK	7,770.00
	NORTHEAST TEXAS DATA CORP.	81871	A	INV #ND-004103 DIST CLERK	7,900.00
	NORTHEAST TEXAS DATA CORP.	81872	A	INV #ND-004071 DIST CLERK	6,365.00
	OFFICESUPPLY.COM	81991	A	INV#5148931 DIST CL	178.45
	DEPARTMENT TOTAL				22,213.45
0415-COUNTY ATTORNEY					
	SOFTWARE UNLIMITED CORPORATION	81890	A	INV #62636 CO ATTORNEY	276.95
	TDCAA	81975	A	INV#212103 CO ATTY	350.00
	DEPARTMENT TOTAL				626.95
0420-TAX ASSESSOR/COLLECTOR					
	TEXAS ASSOCIATION OF COUNTIES	81970	A	INV#328904 TAC	225.00
	TEXAS ASSOCIATION OF COUNTIES	81971	A	INV#328927 TAC	225.00
	DEPARTMENT TOTAL				450.00
0425-COUNTY SHERIFF					
	AUTO CHLOR SERVICES, LLC	81824	A	INV #8191289 LEC	274.60
	BLANCO COUNTY PUBLICATIONS LP	81940	A	RENEWAL FOR SHERIFF'S OFFICE	44.00
	BLANCO COUNTY TAX ASSESSOR-COLLECT	81986	A	EXPLORER VIN (LAST 4) 6095	21.75

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BLANCO COUNTY TAX ASSESSOR-COLLECT	81987	A	EXPLORER VIN (LAST 4) 6096	21.75
CENTRAL TEXAS AUTOPSY PLLC	81841	A	PATIENT #8466950 LEC	106.35
CENTRALSQUARE TECHNOLOGIES	81839	A	INV #356757 LEC	37,937.91
CHARM-TEX, INC	81943	A	INV#0298873-IN LEC	216.50
EXPRESS AUTOMOTIVE SERVICE	81951	A	INV#3144444 LEC	96.93
JOANNA RUIZ	81956	A	REIMBURSEMENT	52.36
MARIAH SEYDEL	81997	A	REIMBURSEMENT	78.39
MINDY M DECHERT	81957	A	REIMBURSEMENT	52.36
PEDERNALES ELECTRIC COOP	81879	A	INV # 955 LEC	4,048.08
PERFORMANCE FOOD SERVICE	81960	A	INV#1729473 LEC	1,957.42
PERFORMANCE FOOD SERVICE	81961	A	INV#1736177 LEC	1,489.74
SOUTHERN HEALTH PARTNERS	81891	A	INV #BASE45291 JAIL	5,962.09
SOUTHERN HEALTH PARTNERS	81892	A	INV #BASE45544 JAIL	10,770.63
DEPARTMENT TOTAL				63,130.86
0432-COUNTY AUDITOR				
SHELLY WENMOHS	81968	A	REIMBURSEMENT	34.99
DEPARTMENT TOTAL				34.99
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	81826	A	PATIENT #08142020	1,487.05
BAYLOR SCOTT WHITE	81924	A	INSURED'S ID #08142020	159.67
BLANCO PHARMACY & WELLNESS	81830	A	ACCT # 113 INDIGENT	507.23
HILL COUNTRY PRIMARY CARE PHYSICIAN	81920	A	INSURED'S ID #03122014	33.95
SCOTT & WHITE HOSPITAL	81888	A	PATIENT #PH744331090	69.68
SCOTT & WHITE HOSPITAL	81889	A	PATIENT PH9744331060	69.68
SCOTT & WHITE HOSPITAL	81922	A	INSURED'S ID #08142020	725.20
SCOTT & WHITE HOSPITAL	81923	A	INSURED'S ID #08142020	86.61
DEPARTMENT TOTAL				3,139.07
0440-COUNTY EXTENSION AGENCY				
GRETCHEN L. SANDERS	81990	A	REIMBURSEMENT	14.00
DEPARTMENT TOTAL				14.00
0445-EMERGENCY MANAGEMENT				
DIALTONESERVICEES L.P.	81843	A	INV #222730776 EMC	7.30
DIALTONESERVICEES L.P.	81844	A	INV #222730775 DISPATCH	7.30
DIALTONESERVICEES L.P.	81845	A	INV #222730774 CO JDUGE	7.30
DIALTONESERVICEES L.P.	81846	A	INV #222730741 SHERIFF	7.30
DEPARTMENT TOTAL				29.20
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	81836	A	SEPTEMBER 2022	271.36
BLANCO CO CHILD PROTECTION BD	81827	A	JURY DONATIONS	96.00
BLANCO COUNTY DISTRICT CLERK	81919	A	JURY PAY FOR 10-24-2022	1,500.00
BROWN & LACALLADE, P.C.	81899	A	424TH CAUSE #CV09162 CPS	123.75
BROWN & LACALLADE, P.C.	81900	A	424TH CAUSE #CV09162 CPS	255.00
BROWN & LACALLADE, P.C.	81901	A	33RD CAUSE #CV09081 CPS	913.75
BROWN & LACALLADE, P.C.	81902	A	33RD CAUSE #CV09081 CPS	540.00
BROWN & LACALLADE, P.C.	81903	A	33RD CAUSE #CV09025 CPS	498.75
BROWN & LACALLADE, P.C.	81904	A	33RD CAUSE #CV09025 CPS	86.25
BROWN & LACALLADE, P.C.	81905	A	424TH CAUSE #CV09044 CPS	720.00
CENTRAL TEXAS AUTOPSY PLLC	81840	A	CTA 360-21 CARUSO	2,800.00
EMILY MILLER, P.C.	81907	A	33RD CAUSE #09025 CPS	500.00
GARY E. PRUST	81908	A	33RD CAUSE #08888 CPS	232.50
GREENWALT COURT REPORTING	81849	A	INV #6341 CO CLERK	1,332.50
GROVE LAW FIRM, PC	81910	A	33RD CAUSE #09081 CPS	825.00

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY CHILD ADVOCACY CT	81828	A	JURY DONATIONS	
JENNIFER C. HARRIS	81909	A	33RD CAUSE #09243 CPS	78.00
JOHN T COWART ATTY PLLC	81912	A	33RD CASE #1861	652.50
JOHN T COWART ATTY PLLC	81913	A	33RD CASE #1755 & 8576	562.00
POTTS & REILLY, LLP	81881	A	33RD CAUSE #08527 CPS	625.00
POTTS & REILLY, LLP	81882	A	33RD CAUSE #08527 CPS	150.00
POTTS & REILLY, LLP	81883	A	33RD CAUSE #08527 CPS	120.00
POTTS & REILLY, LLP	81884	A	33RD CAUSE #08527 CPS	90.00
POTTS & REILLY, LLP	81885	A	424TH CAUSE #08257 CPS	37.50
POTTS & REILLY, LLP	81886	A	33RD CAUSE # 09081 CPS	210.00
POTTS & REILLY, LLP	81887	A	33RD CAUSE # 09081 CPS	217.50
POTTS & REILLY, LLP	81914	A	33RD CAUSE # 9081 CPS	742.50
POTTS & REILLY, LLP	81915	A	424TH CAUSE #CV09162 CPS	75.00
POTTS & REILLY, LLP	81916	A	33RD CAUSE #CV09081 CPS	262.50
POTTS & REILLY, LLP	81917	A	33RD CAUSE #CV09081 CPS	412.50
STATE COMPTOLLER	81829	A	424TH CAUSE #CV09162 CPS	165.00
THIRD ADMINISTRATIVE JUD REG	81894	A	JURY DONATIONS (1)	6.00
VANA AND VANA LAW FIRM	81918	A	2022-2023	530.54
DEPARTMENT TOTAL			424TH CASE #7038	425.00
				16,056.40
0451-DISTRICT JUDGE				
ALAN GARRETT	81934	A	JUVENILE BOARD COMP	
ALAN GARRETT	81935	A	DISTRICT JUDGE SUPPLEMENT	100.00
EVAN C. STUBBS	81936	A	DISTRICT JUDGE SUPPLEMENT	208.79
EVAN C. STUBBS	81937	A	DISTRICT JUDGE SUPPLEMENT	208.79
DEPARTMENT TOTAL			JUVENILE BOARD COMP., 424TH	100.00
				617.58
0453-JUVENILE PROBATION				
JUVENILE PROBATION DEPT	81859	A	OCTOBER 2022	
DEPARTMENT TOTAL				4,753.64
				4,753.64
0455-COMMUNITY SERVICES				
BLANCO GOOD SAMARITAN CENTER	81835	A	DONATION FY2022-23	
DEPARTMENT TOTAL				5,000.00
				5,000.00
0500-COURTHOUSE EXPENSES				
BILL'S LOCK & KEY	81939	A	INV#28215	43.00
CAPITOL AREA COUNCIL OF GOVERNMENTS	81837	A	INV #2023M 167 DUES	594.30
CHARTER COMMUNICATIONS HOLDINGS,LLC	81906	A	INV #6265777101122 OLD MANOR	331.90
DECOTY	81928	A	INV #913936	46.00
EMIL UECKER	81949	A	REIMBURSEMENT	910.50
EMIL UECKER	81950	A	REIMBURSEMENT	1,616.81
FORD & CREW HOME AND HARDWARE	81952	A	INV#9557/1	90.95
GRAVES HUMPHRIES, STAHL, LIMITED	81847	A	REPORT #COL005 JP 4	221.70
GRAVES HUMPHRIES, STAHL, LIMITED	81848	A	REPORT #COL005 JP 1	769.86
GREAT AMERICA FINANCIAL SERVICES	81911	A	INV #32597056 COPIERS	1,362.63
GVTC	81851	A	830-833-5331 PCT 1 & PCT 4	94.93
GVTC	81852	A	830-833-3209 SOUTH ANNEX	134.90
GVTC	81853	A	830-833-3209 SOUTH ANNEX	331.66
HC & HL TECHNOLOGY SOLUTIONS LLC	81954	A	INV#B2605	3,450.00
HC & HL TECHNOLOGY SOLUTIONS LLC	81955	A	INV#B2606	2,065.00
HILL COUNTRY WIRELESS & TECHNOLOGY	81856	A	ACCT #0001040 AUDLT PROBATION	25.00
JOHNSON CITY PUBLICATIONS LP	81858	A	INV #48985 CO ATTORNEY	180.00
LOWER COLORADO RIVER AUTHORITY	81864	A	INV #TWER0006019 NOVEMBER	293.58
OMNIBASE SERVICES OF TEXAS, LP	81876	A	REPORT #322-004016 JP 4	126.00
OMNIBASE SERVICES OF TEXAS, LP	81877	A	REPORT #322-001016 JP 1	116.98
PEDERNALES ELECTRIC COOP	81878	A	INV # 955	2,507.41

-----  
 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
RUSSELL MCBROOM	81992	A	REIMBURSEMENT	
SCTI-TELECOM	81965	A	INV#17442 CH	109.92
TEXAS DEPARTMENT OF STATE HEALTH SE	81974	A	ANNUAL INSPECTION	262.50
TK ELEVATOR	81895	A	INV #3006863550	150.00
VERTICAL BRIDGE S3 ASSETS, LLC	81897	A	INV #INV-00368057 OCTOBER	304.81
VERTICAL BRIDGE S3 ASSETS, LLC	81898	A	INV #INV-00379553 NOVEMBER	1,651.53
DEPARTMENT TOTAL				1,651.53
0515-JUSTICE OF THE PEACE PCT #1				19,443.40
NORTHEAST TEXAS DATA CORP.	81866	A	REPORT #CAS017 JP 1	
NORTHEAST TEXAS DATA CORP.	81869	A	INV #ND-004103 JP 1	70.00
NORTHEAST TEXAS DATA CORP.	81873	A	INV #ND-004071 JP 1	5,592.50
V-QUEST OFFICE MACHINES & SUPPLIES,	81983	A	INV#153591 JP1	6,365.00
DEPARTMENT TOTAL				443.76
0520-JUSTICE OF THE PEACE #4				12,471.26
NORTHEAST TEXAS DATA CORP.	81865	A	REPORT #CAS017 JP 4	
NORTHEAST TEXAS DATA CORP.	81870	A	INV #ND-004103 JP 4	22.00
NORTHEAST TEXAS DATA CORP.	81874	A	INV #ND-004071 JP 4	5,592.50
TEXAS STATE UNIVERSITY	81976	A	INV#64618 JP4	6,365.00
TEXAS STATE UNIVERSITY	81977	A	INV#63475 JP4	50.00
TEXAS STATE UNIVERSITY	81978	A	INV#64601 JP4	315.00
DEPARTMENT TOTAL				50.00
0525-CONSTABLE PCT #1				12,394.50
CENTRALSQUARE TECHNOLOGIES	81838	A	INV #363868 JP 1 CONTRACT	
VERIZON WIRELESS	81925	A	INV #9917134597 CONSTABLE 1	105.28
DEPARTMENT TOTAL				120.45
0535-911-COUNTY EXPENSES				225.73
BIS CONSULTING, LLC	81833	A	INV #7602	
DEPARTMENT TOTAL				3,000.00
0560-GENERAL FUND CAPITAL EQUIPMENT				3,000.00
ANDERSON MACHINERY AUSTIN, INC	81938	A	INV#A2134.1 PCT 1 & 4	
DELL MARKETING L.P.	81989	A	INV#10622597138 CO ATTY	107,500.00
DEPARTMENT TOTAL				862.74
FUND TOTAL				108,362.74
				329,784.65

-----  
 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-PERMANENT SCHOOL LAND EXPENSES				
BAILEY CENTRAL APPRAISAL DIST	81831	A	SCHOOL LAND TAXES	707.42
BAILEY CENTRAL APPRAISAL DIST	81832	A	SCHOOL LAND TAXES	142.85
LAMB COUNTY APPRAISAL DISTRICT	81862	A	ID #47633	165.94
LAMB COUNTY APPRAISAL DISTRICT	81863	A	ID #10413	821.81
DEPARTMENT TOTAL				1,838.02
FUND TOTAL				1,838.02

-----  
DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-HOT CHECK FUND EXPENSES				
BADGE & WALLET	81825	A	ORDER #493608 CO ATTORNEY	81.00
DEPARTMENT TOTAL				81.00
FUND TOTAL				81.00

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
BRAUNTEX MATERIALS, INC.	81941	A	INV#140428 PCT 1	
CAMPBELL FUCHS	81988	A	INV#0016 PCT 1	4,901.76
GVTC	81850	A	830-833-5331 PCT 1	3,500.00
OUTLAW LUMBER & HARDWARE, LLC	81958	A	INV#48226 PCT 1	40.33
OUTLAW LUMBER & HARDWARE, LLC	81959	A	INV#48374 PCT 1	41.98
THIRD COAST DISTRIBUTING, LLC	81980	A	INV#899560 PCT 1	562.95
DEPARTMENT TOTAL				107.98
0550-R&B PCT #2				
BLANCO COUNTY TAX ASSESSOR-COLLECT	81985	A	LICENSE TAG #1199662 PCT 2	7.50
THIRD COAST DISTRIBUTING, LLC	81981	A	INV#897262 PCT 2	24.23
THIRD COAST DISTRIBUTING, LLC	81982	A	INV#896045 PCT 2	10.10
DEPARTMENT TOTAL				41.83
0560-R&B PCT #3				
BRIGHAM WHITE	81942	A	INV#905200 PCT 3	
DOUBLE D SCOTT, LLC	81944	A	INV#16772 PCT 3	26,832.75
SNL ENTERPRISES, INC	81993	A	INV#11519-346444 PCT 3	50.00
THIRD COAST DISTRIBUTING, LLC	81995	A	INV#102065 PCT 3	86.20
DEPARTMENT TOTAL				135.98
0570-R&B PCT #4				
DIAMOND X CONTRACTING, INC	82000	A	MIDDLE CREEK PROJECT	280,698.21
GVTC	81854	A	830-833-1077 PCT 4	40.33
PETERSON TIRE	81962	A	INV#BL49874 PCT 4	183.85
PETERSON TIRE	81963	A	INV#BL49891 PCT 4	154.95
SEYMOURS INC.	81967	A	INV#53190 PCT 4	746.51
TELLUS EQUIPMENT SOLUTIONS, LLC	81966	A	INV#W12276 PCT 4	970.45
THIRD COAST DISTRIBUTING, LLC	81979	A	INV#898571 PCT 4	63.96
DEPARTMENT TOTAL				282,858.26
FUND TOTAL				319,160.02



-----  
 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
GOVOS, INC.	81921	A	INV #KSW-005979 CO CLERK	2,700.00
KOFILE TECHNOLOGIES, INC	81861	A	INV #KT-008468 CO CLERK REVENUE SHA	533.00-
KOFILE TECHNOLOGIES, INC	81860	A	INV #KT-008468 CO CLERK	1,946.25
NORTHEAST TEXAS DATA CORP.	81867	A	INV #ND-004103 CO CLERK	13,230.00
NORTHEAST TEXAS DATA CORP.	81875	A	INV #ND-004071 COUNTY CLERK	6,365.00
PPT	81880	A	INV# 75588 CO CLERK	2.22
DEPARTMENT TOTAL				23,710.47
FUND TOTAL				23,710.47

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-CHILD SAFETY FUND EXPENSES				
BLANCO INDEPENDENT SCHOOL DISTRICT	81834	A	SCHOOL RESOURCE OFFICER DONATION	20,000.00
JOHNSON CITY ISD	81857	A	DONATION FOR RESOURCE OFFICER	20,000.00
DEPARTMENT TOTAL				40,000.00
FUND TOTAL				40,000.00

-----  
DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-JAIL INMATE COMMISSARY EXPENSES				
SAN ANTONIO EXPRESS NEWS	81964	A	ACCT#570787487 LEC	65.90
DEPARTMENT TOTAL				65.90
FUND TOTAL				65.90

-----  
DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
SLS PARTNERSHIP	81926	A	INV #10-2022-173 FAIR GROUNDS	5,117.98
DEPARTMENT TOTAL				5,117.98
FUND TOTAL				5,117.98

-----  
DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-2021 TAX NOTE EXPENSES				
KENDNEL KASPER CONSTURCTION	81927	A	PROJECT #22049 APL # 1	40,590.00
DEPARTMENT TOTAL				40,590.00
FUND TOTAL				40,590.00

-----  
DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-INTEREST & SINKING EXPENSES				
COMPUTERSHARE TRUST COMPANY, N.A.	81842	A	INV #2141886	550.00
DEPARTMENT TOTAL				550.00
FUND TOTAL				550.00

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

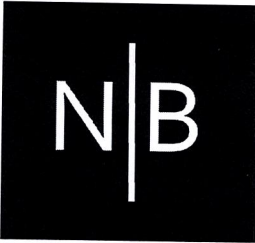
S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

760,898.04



# NEFFENDORF & BLOCKER, P.C.

---

COPY

October 11, 2022

To 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, 2022.

### **Audit Scope and Objectives**

We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, and the disclosures, which collectively comprise the basic financial statements of County of Blanco, Texas as of and for the year ended September 30, 2022. Accounting standards generally accepted in the United States of America (GAAP) 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 (GAAS). 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 appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary Comparison – General Fund
- 3) Budgetary Comparison – Road and Bridge Fund
- 4) Schedule of Changes in Net Pension Liability and Related Ratios
- 5) Schedule of Employer Contributions
- 6) Schedule of Changes in the Total OPEB Liability and Related Ratios

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 GAAS, 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:

---

**TEL:** 830 997 3348      **EMAIL:** info@nb-cpa.com

P.O. Box 874 · 512 S Adams Street, Fredericksburg, TX 78624

MEMBER AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS & TEXAS SOCIETY OF CPAs



- 1) Combining Balance Sheet – Nonmajor Governmental Funds
- 2) Combining Statement of Revenues, Expenditures and Changes in Fund Balance – Nonmajor Governmental Funds

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP; and 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. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objectives also include reporting on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

### **Auditor's Responsibilities for the Audit of the Financial Statements**

We will conduct our audit in accordance with GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of your accounting records of County of Blanco, Texas and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. 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 the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

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 an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government 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.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified no significant risk of material misstatement as part of our audit planning.

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.

Our audit of financial statements does not relieve you of your responsibilities.

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

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. 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 and *Government Auditing 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, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

#### **Other Services**

We will also assist in preparing the financial statements and related notes of County of Blanco, Texas in conformity with accounting principles generally accepted in the United States of America based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. 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.

You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

#### **Responsibilities of Management for the Financial Statements**

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, 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, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying

information in conformity with accounting principles generally accepted in the United States of America, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). 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, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (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. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and *Government Auditing Standards*.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written 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 of each opinion unit 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, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, or contracts or grant agreements that we report.

You are responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with accounting principles generally accepted in the United States of America (GAAP). 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 OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written 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.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

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

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.

We will provide copies of our reports to the Judge and Commissioners; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Neffendorf & Blocker 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 regulator or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for the purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Neffendorf & Blocker personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the a regulator. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

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

Our fee for 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 \$25,000. 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.

In the event we are requested or authorized by the County or are required by any government regulation, subpoena, or other legal process to produce our documents or our personnel as witness with respect to our engagement for the County, the County shall, reimburse us for our professional time and expenses, as well as the fees and expenses of our legal counsel, incurred in responding to such requests. Any public request for documents, records or reports shall be forwarded to the County for proper response pursuant to the Texas Public Information Act.

In a legal action in which the firm or its partners are not the defendants, we shall also be entitled to fees at \$400.00 per hour and reimbursements for testimony if we are subpoenaed as a witness in subsequent litigation by third parties and such testimony involves the work we performed pursuant to this agreement. If we are ordered by a state or federal judge to permit the subsequent inspection and/or reproduction of files, records and other documents relating to work performed by us pursuant to this agreement, then you agree that we may comply with these orders without prior notice to you.

## **Reporting**

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 Commissioners of County of Blanco, Texas. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. 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 issue reports, or we may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The report will also state that the report is not suitable for any other purpose. If during our audit we become aware that County of Blanco, Texas is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

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 attached copy and return it to us.

Very truly yours,

*Neffendorf & Blocker, P.C.*

NEFFENDORF & BLOCKER, P.C.

RESPONSE:

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

Management signature: \_\_\_\_\_

Title: \_\_\_\_\_

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

Governance signature: \_\_\_\_\_

Title: \_\_\_\_\_

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

**COPY**



# TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

## Auto Schedule - Proposal

Member: Blanco County  
 Coverage Period: February 1, 2023 to February 1, 2024

Personal Injury Protection  
 Uninsured / Underinsured Motorist

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		POV	EQUIP
								Coll	Comp		
36	2004	CHEVROLET	PICKUP TRUCK	1GCHK24U14E131727		\$22,000	X	X	X		
Department: County Judge											
73	2020	FORD	RANGER 4X4	1FTR4HF2LLA26229		\$25,965	X	X	X		
Department: OSSF											
16	2013	FORD	F250 PICKUP TRUCK	1FT7X2A60DEA16751		\$25,058	X	X	X		
42	2000	FORD	F750 DUMP TRUCK	3FDP7522YMA09321		\$39,700	X	X	X		
46	2006	OTHER	ECONOLINE 24' TRAILER	42ETPKF4961000328		\$8,800	X				
60	2017	DODGE	RAM	1C6RR7X10HS773659		\$49,000	X	X	X		
89	2021	RAM	1500 PU	1C6RR7X1TMS538217		\$62,500	X	X	X		X
Department: Precinct 1, Commissioner											
3	1975	OTHER	TRAILER	0000000000003468		\$100	X				
32	2007	FORD	F150 PICK UP	1FTRX12W87KD33068		\$16,150	X	X	X		
34	2009	CHEVROLET	PICK UP	1GBHC34K28F131165		\$23,632	X	X	X		
39	1999	OTHER	WELLS CARGO 10 FT TRAILER	1WC200D14X2038029		\$2,513	X				
48	2003	OTHER	HORSE CREEK FLAT BED TRAILER	5BSCB18253C009863		\$100	X				
49	2003	OTHER	HORSE CREEK DUMP TRUCK TRAILER	5BSCD10263C010753		\$100	X				
76	2020	FORD	F350	1FDRF3GT7LED12925		\$41,097	X	X	X		
Department: Precinct 2, Commissioner											
24	2010	FORD	F150 PICK UP	1FTFW1EV4AFD34159		\$24,986	X	X	X		
35	2008	CHEVROLET	PICK UP	1GBHC34K98E131292		\$23,632	X	X	X		
38	1996	OTHER	MAGNUM UTILITY TRAILER W/ MILLER WLDER MA230531H	1V5BA081XT1132217		\$4,600	X	X	X		
47	2007	OTHER	FLATBED TRAILER	4ZECF202971032048		\$100	X				
78	2014	PETERBILT	CE	2NP2HN7XXEM216359		\$100,000	X	X	X		
79	2021	FORD	F550	1FDUF5GT0MEC53272		\$62,795	X	X	X		X
80	2021	OTHER	LOAD TRAIL TILT TRAILER	4ZETD222XM1222679		\$9,818	X	X	X		
86	2020	MAK	ST DUMP TRUCK	1M2PN4GCXLM006954		\$145,000	X	X	X		
Department: Precinct 3, Commissioner											

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		POV	EQUIP
								Coll	Comp		
2	1994	OTHER	ECONOLINE UTILITY STYLE TRAILER	00000000000000960		\$100	X				
13	2005	OTHER	BIG TEX 24 FOOT TRAILER	16VGX242952651578		\$9,660	X	X		X	
25	2008	FORD	F250 PICK UP	1FTNF20518EA76045		\$20,000	X	X		X	
43	2007	FORD	DUMP TRUCK	3FRNF65E37V509676		\$47,000	X	X		X	
77	2020	FORD	F250 4X4 CREW CAB	1FT7W2BT8LEE61180		\$52,979	X	X		X	X
<b>Department: Precinct 4, Commissioner</b>											
4	1994	OTHER	ELLIOT FLATBED TRAILER	00000000000007494		\$100	X				
50	2007	OTHER	DUMP TRAILER	5BSCD12217C019184		\$5,885	X	X		X	
51	2007	OTHER	DUMP TRAILER	5BSCD12237C019168		\$5,885	X	X		X	
<b>Department: Recycling</b>											
7	2007	OTHER	D&H TRAILER	00000000000092007		\$24,000	X	X		X	
37	1997	MACK	DUMP TRUCK	1M1P270Y9VM030508		\$52,500	X	X		X	
44	2002	INTERNATIONAL	DUMP TRUCK	3HSCNAER32N032437		\$77,551	X	X		X	
45	2011	OTHER	ECONOLINE FLAT BED TRAILER	42EPPL43B1000036		\$14,200	X	X		X	
61	2017	FORD	DUMP TRUCK	1FDXF7DX1HDB08527		\$80,000	X	X		X	
65	2018	OTHER	WYLIE WATER TANK	5VUTV1728JP0000086		\$7,605	X	X		X	X
70	2019	OTHER	WYL TRAILER	5VUTW1323KP0000059		\$8,170	X	X		X	
88	2021	OTHER	INTERSTATE FLATBED TRAILER	1JKDLA501MM018418		\$30,921	X	X		X	
90	2020	OTHER	AMERICAN SIGNAL CO CMS-465-T PORTABLE MESSAGE SIGN	1A9AS4652L2228524		\$12,000	X	X		X	
91	2020	OTHER	AMERICAN SIGNAL CO CMS-465-T PORTABLE MESSAGE SIGN	1A9AS4650L2228523		\$12,000	X	X		X	
92	2020	OTHER	AMERICAN SIGNAL CO CMS-465-T PORTABLE MESSAGE SIGN	1A9AS4659L2228522		\$12,000	X	X		X	
93	2020	OTHER	AMERICAN SIGNAL CO CMS-465-T PORTABLE MESSAGE SIGN	1A9AS4657L2228521		\$12,000	X	X		X	
94	2010	OTHER	ECONOLINE HAUL TRAILER	11567K		\$10,000	X	X		X	
<b>Department: Road &amp; Bridge</b>											
81	2021	OTHER	BIG TEX TRAILER	16V1U1313M2063188	PCT 1 & PCT 4	\$2,200	X				
<b>Department: Shared Departments</b>											
11	2013	FORD	F150 PICKUP TRUCK	01FTW1CT5DKD29274		\$44,000	X	X		X	
15	2009	FORD	EXPEDITION	1FMFU15509EB15377		\$30,000	X	X		X	
17	2014	FORD	PICKUP	1FTFW1CF4EKD07603		\$35,778	X	X		X	
19	2014	FORD	F150	1FTFW1CT2ERK033512		\$37,563	X	X		X	
21	2013	FORD	F150 PICKUP TRUCK	1FTFW1CT7DKD29275		\$44,000	X	X		X	
22	2010	FORD	F150 PICKUP TRUCK & \$6000 IN EQUIPMENT	1FTFW1EY0AFC98499		\$30,000	X	X		X	X

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		FOV	EQUIP
								Coll	Comp		
23	2010	FORD	F150 PICKUP TRUCK & \$6000 IN EQUIPMENT	1FTFW1EV3AFC98500		\$30,000	X	X	X		X
27	2006	FORD	PICKUP	1FTPW12576KA80857		\$23,000	X		X		
54	2016	DODGE	RAM	1C6RR7XT1GS133801		\$38,000	X		X		X
55	2016	DODGE	RAM	1C6RR7XT5GS315243		\$44,800	X		X		X
59	2017	DODGE	RAM CREW CAB	1C6RR7XT0HS719200		\$39,764	X		X		
62	2018	FORD	EXPLORER	1FM5K8AR6JGB12110		\$32,587	X		X		X
63	2018	FORD	EXPLORER	1FM5K8AT6JGA99547		\$47,800	X		X		X
66	2019	FORD	PICKUP	1FTEW1E55KKCO5545		\$36,000	X		X		X
67	2019	FORD	EXPLORER	1FM5K8AR3KGA29476		\$38,000	X		X		X
68	2019	FORD	EXPLORER	1FM5K8AT7KGA29475		\$41,000	X		X		X
69	2019	FORD	EXPLORER	1FM5K8AT5KGA29474		\$41,000	X		X		X
71	2020	FORD	F150 CREW CAB 4X4	1FTEW1E54LKD51940		\$60,000	X		X		X
72	2020	FORD	F150 CREW CAB 4X4	1FTEW1E58LKD51939		\$60,000	X		X		X
74	2020	FORD	EXPLORER POLICE	1FM5K8AC6LGC10410		\$50,000	X		X		X
75	2020	FORD	EXPLORER POLICE	1FM5K8SV8LGV10411		\$50,000	X		X		X
82	2020	FORD	E250 VAN	1FTBR1C88LK801530		\$72,587	X		X		X
83	2020	DODGE	DURANGO	1C4SDJFT2LC442821		\$58,000	X		X		X
84	2020	DODGE	DURANGO	1C4SDJFT4LC442819		\$58,000	X		X		X
85	2020	DODGE	DURANGO	1C4SDJFT4LC442820		\$58,000	X		X		X
87	2021	DODGE	RAM SUPERCREW	1C6RR7XT1MS507979		\$44,000	X		X		X
<b>Department: Sheriff</b>											
8	2000	OTHER	HOMEMADE TRAILER	0000000000186426			X				
10	1996	OTHER	RANKIN TRAILER	00000000030000040			X				
14	2006	FORD	F450 TRUCK	1FDX446P36EA41557		\$28,000	X		X		
56	2005	OTHER	WELLS UTILITY TRAILER	TR214829			X				
57	2011	OTHER	UTILITY TRAILER	53PFB1014BX220329			X				
58	1997	CHEVROLET	PICKUP	1GCCS14XXV8138464			X				
64	2018	FORD	PICKUP CREW CAB 4X4	1FTEW1E56JKE50269		\$40,000	X		X		X
<b>Department: Unassigned Department</b>											
<b>Total Number of Vehicles: 26</b>											

Totals Total Number of Vehicles 77  
Auto Liability 63  
Auto Physical Damage, Collision 63  
Auto Physical Damage, Comprehensive 63





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 District Clerk

Name of Officeholder: Celia Doyle

Mailing Address, City, Zip Code: PO Box 382, Johnson City, TX 78636

Business email: cdoyle@co.blanco.tx.us Phone: 830-868-0973

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

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:

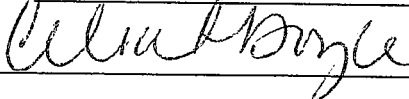
Schedule GR (Records Common to All Governments)

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 type="checkbox"/> Schedule PS (Records of Public Safety Agencies)    |
| <input checked="" 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: Celia Doyle, Blanco County District Clerk

RMO Signature:  Date: 10/18/22

**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: \_\_\_\_\_

Quote prepared on:  
 May 26, 2022  
 Quote prepared by:  
 Amy Toscano  
 amy.toscano@centralsquare.com

Quote #: Q-98593  
 Primary Quoted Solution: PSJ Pro  
 Quote expires on: August 23, 2022

COPY

Quote prepared for:  
 Robert Woodring  
 Blanco County  
 400 US Hwy 281 South  
 Johnson City, TX 78636  
 (830) 868-7104

Thank you for your interest in CentralSquare. CentralSquare provides software that powers over 8,000 communities. More about our products can be found at [www.centralsquare.com](http://www.centralsquare.com).

### WHAT SOFTWARE IS INCLUDED?

PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
1. Mobile PS Pro AVL Annual Subscription Fee	1	58.90	58.90
2. Mobile PS Pro CAD Annual Subscription Fee	1	132.53	132.53
3. Mobile PS Pro Civil Annual Subscription Fee	1	0.00	0.00
4. Mobile PS Pro Mapping Annual Subscription Fee	1	214.03	214.03
5. Mobile PS Pro NCIC Annual Subscription Fee	1	0.00	0.00
6. Mobile PS Pro Records Annual Subscription Fee	1	279.78	279.78
<b>Software Total</b>			<b>685.24 USD</b>

### QUOTE SUMMARY

Software Subtotal

685.24 USD

Quote prepared on:  
May 26, 2022

Quote prepared by:  
Amy Toscano  
amy.toscano@centralsquare.com

<b>Quote Subtotal</b>	<b>685.24 USD</b>
<b>Quote Total</b>	<b>685.24 USD</b>

### WHAT ARE THE RECURRING FEES?

<b>TYPE</b>	<b>AMOUNT</b>
FIRST YEAR MAINTENANCE TOTAL	0.00
FIRST YEAR SUBSCRIPTION TOTAL	685.24

The amount totals for Maintenance and/or Subscription on this quote include only the first year of software use and maintenance. Renewal invoices will include this total plus any applicable uplift amount as outlined in the relevant purchase agreement.

### BILLING INFORMATION

Fees will be payable within 30 days of invoicing.

Please note that the Unit Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of \$21.37656 will be shown as a Unit Price of \$21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Unit Price displayed above.

Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice.

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer on the Quote Form.

**PAYMENT TERMS****License Fees & Annual Subscriptions**

- 100% Due Upon Contract Execution

**Contract Startup**

- 100% Due Upon Contract Execution

**Hardware & Third-Party Software**

- 100% Due Upon Contract Execution

**Services**

- Fixed Fee: 100% Due Upon Completion
- Time & Material: Due as Incurred
- Services Bundle: Fixed Fee, 100% Due Contract Execution

**Third-Party Services**

- Fixed Fee: 50% Due Upon Contract Execution; 50% Due Upon Completion

**Travel & Living Expenses**

- Due as Incurred

**PURCHASE ORDER INFORMATION**

Is a Purchase Order (PO) required for the purchase or payment of the products on this Quote Form? (Customer to complete)

Yes [ ] No [ ]

Customer's purchase order terms will be governed by the parties' existing mutually executed agreement, or in the absence of such, are void and will have no legal effect.

PO Number:

\_\_\_\_\_

Initials:

\_\_\_\_\_

Quote prepared on:  
May 26, 2022

Quote prepared by:  
Amy Toscano  
amy.toscano@centralsquare.com

**Blanco County**

Signature:

---

Name:

---

Date:

---

Title:

---

Quote prepared on:  
 February 18, 2022  
 Quote prepared by:  
 Amy Toscano  
 amy.toscano@centralsquare.com

Quote #: Q-87752  
 Primary Quoted Solution: PSJ Pro  
 Quote expires on: May 31, 2022

**COPY**

Quote prepared for:  
 Robert Woodring  
 Blanco County  
 400 US Hwy 281 South  
 Johnson City, TX 78636  
 (830) 868-7104

Thank you for your interest in CentralSquare. CentralSquare provides software that powers over 8,000 communities. More about our products can be found at [www.centralsquare.com](http://www.centralsquare.com).

**WHAT SOFTWARE IS INCLUDED?**

PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
1. Portal PS Pro Attorney Case View License Fee	1	4,082.61	4,082.61
<b>Software Total</b>			<b>4,082.61 USD</b>

**WHAT SERVICES ARE INCLUDED?**

DESCRIPTION	TOTAL
1. Public Safety Consulting Services - Fixed Fee	780.00
2. Public Safety Project Management Services - Fixed Fee	390.00
<b>Services Total</b>	<b>1,170.00 USD</b>

**QUOTE SUMMARY**

---

<b>Software Subtotal</b>	4,082.61 USD
<b>Services Subtotal</b>	1,170.00 USD
<b>Quote Subtotal</b>	5,252.61 USD
<b>Quote Total</b>	<b>5,252.61 USD</b>

**WHAT ARE THE RECURRING FEES?**

---

<b>TYPE</b>	<b>AMOUNT</b>
FIRST YEAR MAINTENANCE TOTAL	612.48
FIRST YEAR SUBSCRIPTION TOTAL	0.00

The amount totals for Maintenance and/or Subscription on this quote include only the first year of software use and maintenance. Renewal invoices will include this total plus any applicable uplift amount as outlined in the relevant purchase agreement.



## BILLING INFORMATION

---

Fees will be payable within 30 days of invoicing.

Please note that the Unit Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of \$21.37656 will be shown as a Unit Price of \$21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Unit Price displayed above.

Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice.

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer on the Quote Form.

## PAYMENT TERMS

---

### License Fees & Annual Subscriptions

- 100% Due Upon Contract Execution

### Contract Startup

- 100% Due Upon Contract Execution

### Hardware & Third-Party Software

- 100% Due Upon Contract Execution

### Services

- Fixed Fee: 100% Due Upon Completion
- Time & Material: Due as Incurred
- Services Bundle: Fixed Fee, 100% Due Contract Execution

### Third-Party Services

- Fixed Fee: 50% Due Upon Contract Execution; 50% Due Upon Completion

### Travel & Living Expenses

- Due as Incurred

**PURCHASE ORDER INFORMATION**

Is a Purchase Order (PO) required for the purchase or payment of the products on this Quote Form? (Customer to complete)

Yes [ ] No [ ]

Customer's purchase order terms will be governed by the parties' existing mutually executed agreement, or in the absence of such, are void and will have no legal effect.

PO Number: \_\_\_\_\_

Initials: \_\_\_\_\_

**Blanco County**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

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

Title: \_\_\_\_\_

Quote prepared on:  
February 04, 2022  
Quote prepared by:  
Amy Toscano  
amy.toscano@centralsquare.com

Quote #: Q-86271  
Primary Quoted Solution: PSJ Pro  
Quote expires on: May 04, 2022

COPY

Quote prepared for:  
Robert Woodring  
Blanco County  
400 US Hwy 281 South  
Johnson City, TX 78636  
(830) 868-7104

Thank you for your interest in CentralSquare. CentralSquare provides software that powers over 8,000 communities. More about our products can be found at [www.centralsquare.com](http://www.centralsquare.com).

### WHAT SOFTWARE IS INCLUDED?

PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
1. Field Training Online (Stand-Alone)- Annual Subscription Fee	1	2,800.00	2,800.00
<b>Software Total</b>			<b>2,800.00 USD</b>

### WHAT SERVICES ARE INCLUDED?

DESCRIPTION	TOTAL
1. Public Safety Project Management Services - Fixed Fee	585.00
2. Public Safety Technical Services - Fixed Fee	780.00
3. Public Safety Training Services - Fixed Fee	1,560.00
<b>Services Total</b>	<b>2,925.00 USD</b>

## QUOTE SUMMARY

---

<b>Software Subtotal</b>	<b>2,800.00 USD</b>
<b>Services Subtotal</b>	<b>2,925.00 USD</b>
<b>Quote Subtotal</b>	<b>5,725.00 USD</b>
<b>Quote Total</b>	<b>5,725.00 USD</b>

## WHAT ARE THE RECURRING FEES?

---

<b>TYPE</b>	<b>AMOUNT</b>
FIRST YEAR MAINTENANCE TOTAL	0.00
FIRST YEAR SUBSCRIPTION TOTAL	2,800.00

The amount totals for Maintenance and/or Subscription on this quote include only the first year of software use and maintenance. Renewal invoices will include this total plus any applicable uplift amount as outlined in the relevant purchase agreement.

## BILLING INFORMATION

---

Fees will be payable within 30 days of invoicing.

Please note that the Unit Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of \$21.37656 will be shown as a Unit Price of \$21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Unit Price displayed above.

Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice.

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer on the Quote Form.

## PAYMENT TERMS

---

### License Fees & Annual Subscriptions

- 100% Due Upon Contract Execution

### Contract Startup

- 100% Due Upon Contract Execution

### Hardware & Third-Party Software

- 100% Due Upon Contract Execution

### Services

- Fixed Fee: 100% Due Upon Completion
- Time & Material: Due as Incurred
- Services Bundle: Fixed Fee, 100% Due Contract Execution

### Third-Party Services

- Fixed Fee: 50% Due Upon Contract Execution; 50% Due Upon Completion

### Travel & Living Expenses

- Due as Incurred

**PURCHASE ORDER INFORMATION**

Is a Purchase Order (PO) required for the purchase or payment of the products on this Quote Form? (Customer to complete)

Yes [ ] No [ ]

Customer's purchase order terms will be governed by the parties' existing mutually executed agreement, or in the absence of such, are void and will have no legal effect.

PO Number: \_\_\_\_\_

Initials: \_\_\_\_\_

**Blanco County**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

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

Title: \_\_\_\_\_



GT Distributors - Austin  
 1124 New Meister Ln., Ste 100  
 Pflugerville TX 78660  
 (512) 451-8298 Ext. 0000

Quote	QTE0162742
Date	10/17/2022
Page:	1

**Bill To:**

Blanco Co Pct 1 Const (TX)  
 Attn: Accounts Payable  
 206 S US Hwy 281  
 Suite 4  
 Johnson City TX 78636

**Ship To:**

Blanco Co Pct 1 Const (TX)  
 206 S US Hwy 281  
 Suite 4  
 Johnson City TX 78636

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
WINDHAM 10/17/22	011063	BF		NET 15	0/0/0000	<del>2-650-170</del>
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price	
<del>1</del>	<del>SPRF-STV9115556B*</del>	<del>Springfield Saint Victor 11.5in 5.56mm SBR NF</del>	<del>EA</del>	<del>\$708.21</del>	<del>\$708.21</del>	
1	SPRF-STV9115556B*	Springfield Saint Victor 11.5in 5.56mm SBR NF	EA	\$809.81	\$809.81	

QUOTE IS GOOD FOR 30 DAYS. IN ORDER TO RECEIVE QUOTED PRICE  
 PLEASE PRESENT A COPY OF QUOTE AT POINT OF SALE IN STORES OR  
 REFERENCE QUOTE NUMBER ON PO OR REQUISITION

Subtotal	<del>809.81</del>
Misc	\$0.00
Tax	\$0.00
Freight	\$20.00
Total	<del>\$829.81</del>

Your salesperson is Susan M. Thank You.  
 Constable Fisher  
 pfisher@co.blanco.tx.us



MAINTENANCE AGREEMENT: BLANCO COUNTY/KLEPAC GREENHOUSES, INC.

Klepac Greenhouses, Inc. (Owner) and Blanco County Texas (County). Owner is the owner of land abutting Old Kendalia Road in Blanco County, Texas and legally described as follows:

ABS A0001 SURVEY 24 H EGGLESTON, ACRES 42.5 (the Property).

The current condition of the vegetation along Old Kendalia Road (the “roadway”) creates a driving hazard.

Both Owner and County desire to enter into this Maintenance Agreement for the term and upon the conditions and provisions set forth herein.

THEREFORE, in consideration of the mutual promises herein, it is agreed:

1. Owner and County hereby enter into this Agreement for a term beginning October 26, 2022 and ending November 30, 2022.
2. Owner grants County permission to enter onto the Property during the term of this Agreement. Owner shall provide County with convenient access to the Property for the sole purpose of clearing brush and vegetation growing along the side of the roadway. Owner shall not unreasonably or with disregard for safety interfere with County work.
3. County shall be responsible for all expenses incurred in clearing the vegetation.
4. During the term of this Agreement, County shall, at its expense, repair any damage it causes to the Premises.
5. Consent. Owner shall not unreasonably withhold or delay its consent with respect to any matter for which Owner’s consent is required or desirable under this Agreement.
6. County shall comply with all laws, orders, ordinances, and other public requirements now or hereafter pertaining to County’s use of the Premises. Owner shall comply with all laws, orders, ordinances, and other public requirements now or hereafter affecting the Premises.
7. Owner does not assume any responsibility or liability for County employees or agents of the County, by virtue of this Agreement or for any conditions for which Owner is unaware of.



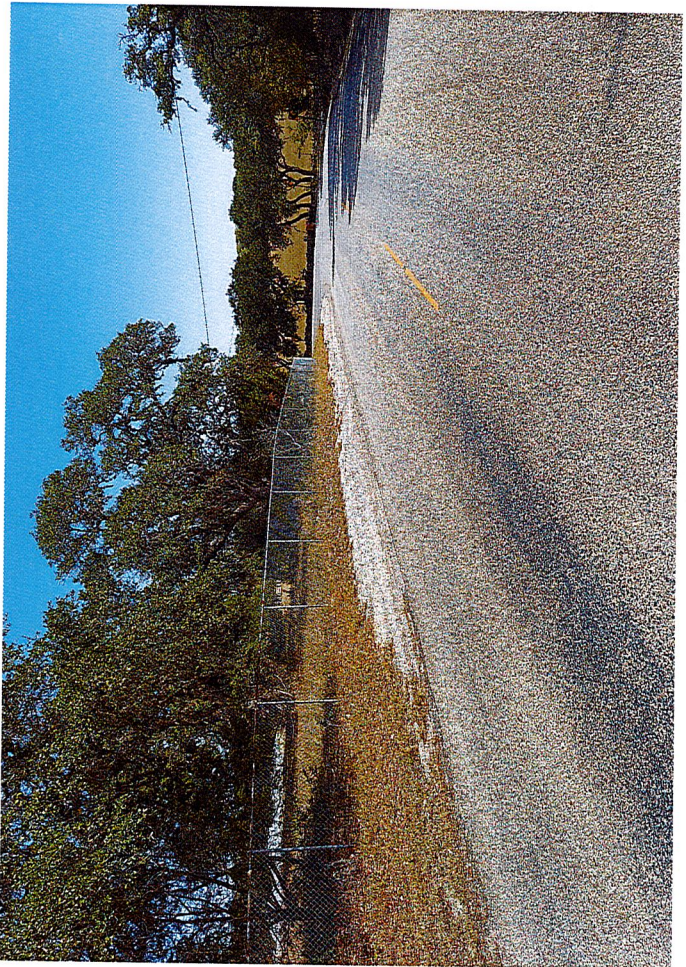
- 8. Final Agreement. This Agreement terminates all prior understandings or agreements on the subject matter hereof, and may be modified only by a further writing duly executed by both parties.
- 9. Governing Law. This Agreement shall be construed and interpreted under Texas law.

IN WITNESS WHEREOF, the parties have each executed this Agreement as of the date indicated.

\_\_\_\_\_  
Klepac Greenhouses, Inc., Owner Date

\_\_\_\_\_  
Brett Bray Date  
Blanco County Judge

COPY



Google Earth

COPY

**INTERLOCAL AGREEMENT  
BETWEEN THE CAPITAL AREA COUNCIL OF GOVERNMENTS  
AND BLANCO COUNTY  
FOR USE BY BLANCO COUNTY OF THE CAPCOG REGIONAL NOTIFICATION  
SYSTEM**

This Agreement is by and among Blanco County and the Capital Area Council of Governments (CAPCOG) (also referred to as the "Parties" or a "Party").

**RECITALS**

**Whereas**, the Regional Notification System (RNS), an automated phone-dialing, texting and emailing system, used by authorized public safety personnel in the 10-county CAPCOG region alert residents, response groups, disaster recovery planners and other selected contacts during emergencies and for other governmental activities.

**Whereas**, the RNS is a computer-based system that uses phone numbers and addresses maintained by the 9-1-1 system, as well as a cell phone registration system, to warn people in a given area of threats posed by wildfires, floods, chemical releases, criminal activity and other emergency incidents.

**Whereas**, the RNS also uses other databases, provided by both the vendor and the jurisdiction using the system to provide notification of people within a specified area or contained on a notification list of information that may impact them.

**Whereas**, this Agreement is authorized by the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code. Each party's monetary obligations, if any, are for the performance of governmental functions or services and are payable only from the current revenues appropriated and available for the performance of those functions or services.

**AGREEMENT**

**Section 1. Purpose**

This Agreement authorizes Blanco County to use the RNS provided by CAPCOG. This Agreement supersedes any previous Agreement between the Parties.

**Section 2. CAPCOG's Duties and Rights.**

CAPCOG agrees to perform the duties assigned to it in the latest revision of the CAPCOG *Regional Notification System (RNS) Policies and Procedures* as approved by the CAPCOG Executive Committee, which is attached hereto as Exhibit A and incorporated into this Agreement.

At its sole discretion, CAPCOG may immediately disable Blanco County user account while

an investigation into a possible violation by Blanco County of the CAPCOG *Regional Notification System (RNS) Policies and Procedures* is being conducted or while the agreement is being terminated pursuant to section 5, below.

CAPCOG agrees to maintain current *Regional Notification System (RNS) Policies and Procedures* as approved by the CAPCOG Executive Committee, and to distribute all updates to Blanco County within five (5) working days of approval.

CAPCOG agrees to maintain and make available all training materials related to the Regional Notification System on a dedicated website.

CAPCOG agrees to provide written materials to each participating jurisdiction that clearly identify the telephone contact information to be used to contact the RNS vendor when assistance is needed in making a notification using the system.

### **Section 3. Blanco County Duties and Rights.**

Blanco County agrees to use the RNS solely in accordance with the latest revision of the CAPCOG *Regional Notification System (RNS) Policies and Procedures* as approved by the CAPCOG Executive Committee, which is attached hereto as Exhibit A and incorporated into this Agreement.

Blanco County agrees to contact the RNS vendor at the telephone numbers provided by CAPCOG in accordance with Section 2, for guidance on operational issues or when Blanco County needs assistance in making a notification using the system.

If Blanco County receives a request under the Texas Public Information Act for disclosure of any of the 9-1-1 database information, including names addresses and telephone numbers of persons who have been notified using that portion of the RNS that derives its call list from the 9-1-1 database, Blanco County agrees not to disclose the information prior to notification of CAPCOG's Director of Emergency Communications Division in writing within two business days of the receipt of the request.

### **Section 4. Agreement Term**

The term of this Agreement commences on the date the signed agreement is returned to CAPCOG and continuing until this agreement is superseded by another agreement related to use of the RNS or cancelled in writing by either party.

### **Section 5. Termination**

Either Party may terminate this Agreement at any time upon thirty calendar (30) days' prior written notice to the other Party. However, if Blanco County violates the CAPCOG *Regional Notification System (RNS) Policies and Procedures* and does not correct the violation within five (5) business days after CAPCOG gives Blanco County written notice of the violation, this constitutes grounds for termination of this Agreement. If Blanco County fails to timely correct the violation after notice from CAPCOG, CAPCOG may terminate this Agreement by notifying Blanco County, in writing, of its intent to terminate, and the Agreement terminates fifteen (15) calendar days after the date on the notice.

### **Section 6. Limitation of Liability and Governmental Immunity**

Each party to this Agreement agrees that it shall have no liability whatsoever for the actions and/or omissions of the other party's employees, officers, or agents, regardless of where the individual's actions and/or omissions occurred. Each party is solely responsible for the actions and/or omissions of its employees, officers, and agents; however, such responsibility is only to the extent required by Texas law. Where injury or property damage results from the joint or concurring acts and/or omissions of the parties, any liability shall be shared by each party in accordance with the applicable Texas law, subject to all defenses, including governmental immunity. These provisions are solely for the benefit of the parties hereto and not for the benefit of any person or entity not a party hereto; nor shall any provision hereof be deemed a waiver of any defenses available by law.

### **Section 7. Fees.**

There is no cost to Blanco County for use of the RNS.

### **Section 8. Notice.**

All notices sent pursuant to this Agreement shall be in writing and may be hand delivered, or sent by registered or certified mail, postage prepaid, return receipt requested.

When notices sent are hand delivered, notice shall be deemed effective upon delivery. When notices are mailed by registered or certified mail, notice shall be deemed effective three days after deposit in a U.S. mail box or at a U.S. post office.

Either Party may change its address for notice under this Agreement by providing a notice of

the change in compliance with this paragraph to the other Party.

Notice will be provided to the following persons or their successors:

Blanco County                      Brett Bray  
    Blanco County Judge  
    PO. Box 471  
    Johnson City,  
    TX 78636

CAPCOG:                              Betty Voights  
    Executive Director  
    6800 Burleson Road, Building 310, Suite 165  
    Austin, Texas 78744

#### **Section 9. Miscellaneous**

Each individual signing this agreement on behalf of a Party warrants that he or she is legally authorized to do so and that the Party is legally authorized to perform the obligations undertaken. The individuals legally authorized to execute this document will have the authority to negotiate and execute amendments to this agreement without further action by each party's governing body in such a way that would not constitute a substantive modification of the agreement's terms and conditions or otherwise violate Chapter 791 of the Texas Government Code. Any amendments that would constitute a substantive modification to the agreement must be approved by each Party's governing body.

This Agreement states the entire agreement of the Parties, and an amendment to it is not effective unless in writing and signed by both Parties.

This Agreement is executed in duplicate originals.

Capital Area Council of Governments

By:

Betty Voights

Executive Director



Blanco County

By:

Brett Bray

Blanco County Judge

COPY