

SPECIAL MEETING – November 24, 2020

On this the 24<sup>th</sup> day of November 2020 at 9:00 A. M. the Honorable Commissioners Court of Blanco County convened in a SPECIAL MEETING at a regular meeting place thereof in the Courthouse in Johnson City with the following members to-wit:

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

*draft*

ITEM 1 – Call to Order and Roll Call.

Judge Bray and all 4 County Commissioners announced present.

ITEM 2 – Pledge of Allegiance.

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

ITEM 4 – Canvass the votes from the general election held on November 3, 2020. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the canvass of the votes, 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 RECESSED UNTIL 9:00AM.

MEETING RESUMED AT 9:00AM to SPECIAL MEETING.

ITEM 4 – Consider approval of minutes of prior Commissioners Court meeting(s). Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion to dispense with the reading of the minutes and to approve the minutes 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 5 – Consider ratifying or approving line item transfers as presented. Vote on any action taken.

NO TRANSFERS PRESENTED. NO ACTION TAKEN ON THIS ITEM.

ITEM 6 – Consider approval of the outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion approving the outstanding bills in the amount of \$78,156.12, 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 – Consider authorization to allow the Blanco County Community Choir to present a vocal Christmas program on the Courthouse grounds on December 4<sup>th</sup>. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion authorizing to allow the Blanco County Community Choir to present a vocal Christmas program on the Courthouse grounds on December 4<sup>th</sup>, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 8 – Consider approval of the Non-Entering Twenty-Four Hour Terminal Agency Agreement between Blanco County Sheriff's Office and Johnson City Police Department. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion to approve the Non-Entering Twenty-Four Hour Terminal Agency Agreement between Blanco County Sheriff's Office and Johnson City Police Department, 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 - Presentation of gifts to Blanco County Sheriff's Office and Johnson City Police Department. Informational item only. (Judge Bray)

COMMISSIONER LIESMANN made the motion to accept the gifts, 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 – Discussion and possible action regarding revising the Blanco County Developmental Rules and Regulations, Section 307.000 Roads and Street – General Requirements reducing the road width minimum requirement from 28 feet to 22 feet. Vote on any action taken. (Commissioner Uecker)

COMMISSIONER UECKER made the motion to publish minimum width of 22 feet with stripes, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – ABSTAINED.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – NO.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 3/1

ITEM 11 – Consider authorization to hire Doucet & Associates for engineering services regarding Odiorne Rd. Vote on any action taken. (Commissioner Uecker)

COMMISSIONER UECKER made the motion to hire Doucet & Associates for engineering services regarding Odiorne Rd, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – NO.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/1

COMMISSIONER UECKER made the motion to confirm that the proposed rehabilitation project Commissioner Weir has scheduled for Trainer-Wuest Road is not construction of a new county road, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – NO.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/1

ITEM 12 – Consider authorization for the County Judge to sign a resolution to execute a contract between Blanco County and Motorola Solutions, Inc. for equipment and expendables required for the addition of radio equipment supporting the Western Region Radio System. Pending County Attorney approval. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion authorizing the County Judge to sign a resolution to execute a contract between Blanco County and Motorola Solutions, Inc. for equipment and expendables required for the addition of radio equipment supporting the Western Region Radio System. Pending County Attorney approval, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 13 – Consider final subdivision plat of Round Mountain Reserve. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion the final subdivision plat of Round Mountain Reserve 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 14 – Acknowledge completed education for Commissioner Granberg. Vote on any action taken.

COMMISSIONER UECKER made the motion acknowledging completed education for Commissioner Granberg, 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 – Consider burn ban. Vote on any action taken. (Judge Bray)

ITEM PASSED AT THIS TIME

ITEM 16 – Adjourn

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

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

Meeting adjourned at 10:11 a.m.

The above and foregoing minutes were examined and approved in Open Court this \_\_\_\_\_ day of December 2020.

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 November 24, 2020.

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

# BLANCO COUNTY MONTHLY ESTIMATED PAYROLL APPROVAL FORM

## DECEMBER 2020

	#10 General Fund	#15 Road & Bridge Fund	#18 Courthouse Security	Total
Salaries	\$239,641.09	\$24,556.80	\$264,197.89	\$264,197.89
Soc/Med	\$ 18,332.54	\$ 1,878.60	\$ 20,211.14	\$ 20,211.14
Retirement	\$ 18,308.58	\$ 1,876.14	\$ 20,184.72	\$ 20,184.72
Insurance	\$ 50,199.34	\$ 6,022.38	\$ 56,221.72	\$ 56,221.72
Group Term Life	\$ 398.86	\$ 9.38	\$ 408.24	\$ 408.24
Total	\$326,880.41	\$34,343.30	\$361,223.71	\$361,223.71

**TOTAL PAYROLL TO BE APPROVED**

County Treasurer *Annelle Huff* Date 12-2-2020

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

Commissioner Pct 1 \_\_\_\_\_ Date \_\_\_\_\_

Commissioner Pct 2 \_\_\_\_\_ Date \_\_\_\_\_

Commissioner Pct 3 \_\_\_\_\_ Date \_\_\_\_\_

Commissioner Pct 4 \_\_\_\_\_ Date \_\_\_\_\_

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# Blanco County Commissioners' Court

December 8, 2020

## Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 128,662.76
015	Road & Bridge Fund	\$ 10,362.30
017	Records Management Co Clerk	\$ 97.30
027	Co Clerk Archive Fund	\$ 2,405.00
045	Jail Inmate Commissary Fund	\$ 96.95
<b>Total</b>		<b>\$ 141,624.31</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:



Date

12-3-2020

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

County Judge

Date

Commissioner Pct 1

Commissioner Pct 3

Commissioner Pct 2

Commissioner Pct 4

**COPY**

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COUNTY JUDGE EXPENSES				
POSTMASTER/BOX RENT	74832	A	PO BOX RENT #387	64.00
DEPARTMENT TOTAL				64.00
0411-ELECTIONS ADMINISTRATOR				
BLANCO COUNTY PUBLICATIONS LP	74824	A	INV#2345 EA	232.50
BLANCO COUNTY PUBLICATIONS LP	74825	A	INV#2346 EA	112.50
BUSINESS CENTER PRINT & OS	74828	A	INV#139756S EA	44.97
ELECTION SYSTEMS & SOFTWARE	74829	A	INV#1172675 EA	4,675.00
DEPARTMENT TOTAL				5,064.97
0425-COUNTY SHERIFF				
BLANCO COUNTY TAX ASSESSOR-COLLECT	74776	A	LICENSE TAG #KCC8078 LEC	78.75
CITY OF JOHNSON CITY	74739	A	ACCT #24001-0010131700 LEC	158.91
CITY OF JOHNSON CITY	74740	A	ACCT #24001-0010125500 LEC	260.17
CITY OF JOHNSON CITY	74741	A	ACCT #24001-0010131600 LEC	532.27
EXPRESS AUTOMOTIVE SERVICE	74782	A	INV#3761398 LEC	49.24
EXPRESS AUTOMOTIVE SERVICE	74783	A	INV#3761450 LEC	53.04
EXPRESS AUTOMOTIVE SERVICE	74784	A	INV#3761388 LEC	77.43
FRONTIER COMMUNICATIONS	74752	A	830-868-7104 LEC	1,000.79
GALLS, LLC	74785	A	INV#016897540 LEC	70.49
GALLS, LLC	74786	A	INV#016961911 LEC	148.68
GALLS, LLC	74787	A	INV#016972226 LEC	892.33
GALLS, LLC	74788	A	INV#016973159 LEC	193.64
GALLS, LLC	74789	A	INV#016994180 LEC	184.50
GALLS, LLC	74790	A	INV#017020205 LEC	951.31
GT DISTRIBUTORS, INC	74791	A	INV#0805030 LEC	153.81
ICS JAIL SUPPLIES INC.	74795	A	INV#W4067200 LEC	628.47
JOHNSON CITY HYDRO GAS	74849	A	ACCT #2570 JAIL	760.00
MCHD	74759	A	INV #1082 LEC	180.00
OFFICESUPPLY.COM	74803	A	INV#4170111 LEC	58.58
OFFICESUPPLY.COM	74804	A	INV#4170111 LEC	127.02
PERFORMANCE FOOD SERVICE	74806	A	INV#1077763 LEC	890.71
PERFORMANCE FOOD SERVICE	74807	A	INV#1084907 LEC	1,013.16
PERFORMANCE FOOD SERVICE	74808	A	INV#1084907 LEC	6.99
PETERSON TIRE	74809	A	INV#JC34125 LEC	47.00
PETERSON TIRE	74810	A	INV#JC34169 LEC	19.90
PETERSON TIRE	74811	A	INV#JC34170 LEC	7.00
SCOTT & WHITE HOSPITAL	74768	A	PATIENT #PH9511189620 JAIL	85.54
TEXAS JAIL ASSOCIATION	74816	A	MEMBERSHIP BLANCO COUNTY	630.00
WORKQUEST	74821	A	INV#PINV0163585 LEC	343.09
DEPARTMENT TOTAL				9,602.82
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	74732	A	PATIENT #15569759	283.55
SCOTT & WHITE HOSPITAL	74767	A	PATIENT #PH9513660260	26.20
DEPARTMENT TOTAL				309.75
0445-EMERGENCY MANAGEMENT				
BURNET COUNTY TREASURER	74774	A	4TH QUARTER	10,590.82
DEPARTMENT TOTAL				10,590.82
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	74737	A	OCTOBER 2020	253.68
FRONTIER COMMUNICATIONS	74750	A	830-868-7986JUDICIAL	202.26
PERRY THOMAS	74855	A	33RD CASE #CR01750	625.00
RICHARD D MOCK	74771	A	33RD CASE #1805	425.00

TIME:12:26 PM

PREPARER:0004

## DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
STEVEN MICHAEL TODD	74772	A	33RD CASE #01858 & 01859	575.00
STEVEN MICHAEL TODD	74773	A	33RD CASE #01539	375.00
DEPARTMENT TOTAL				2,455.94
0451-DISTRICT JUDGE				
BURNET COUNTY TREASURER	74735	A	OPERATING EXPENSES 10-2020	3,678.74
DEPARTMENT TOTAL				3,678.74
0452-DISTRICT ATTORNEY				
BURNET COUNTY TREASURER	74736	A	DISTRICT ATTORNEY 10-2020	12,417.18
DEPARTMENT TOTAL				12,417.18
0455-COMMUNITY SERVICES				
BLANCO COUNTY SOUTH LIBRARY DISTRICT	74734	A	2020-2021 ALLOCATION	6,000.00
RELIABLE TIRE DISPOSAL LLC	74813	A	INV#26455 TRASH OFF DAY	1,822.00
WASTE CONNECTIONS	74820	A	INV#10871584 TRASH OFF DAY	3,566.22
DEPARTMENT TOTAL				11,388.22
0460-STATE AGENIES SERVICES				
FRONTIER COMMUNICATIONS	74747	A	830-868-4008 ADULT PROBATION	396.83
DEPARTMENT TOTAL				396.83
0500-COURTHOUSE EXPENSES				
BLANCO COUNTY APPRAISAL DIST	74733	A	1ST QUARTER	39,021.78
CITY OF BLANCO	74738	A	ACCT #16 SOUTH ANNEX	293.90
CITY OF JOHNSON CITY	74742	A	ACCT #24001-0010007300 COURTHOUSE	183.11
CITY OF JOHNSON CITY	74743	A	ACCT #24001-0010009500 OLD JAIL	75.19
CITY OF JOHNSON CITY	74744	A	ACCT #24001-0010118600 ANNEX	75.19
CITY OF JOHNSON CITY	74745	A	ACCT #24001-001010118700 ANNEX	37.37
CITY OF JOHNSON CITY	74746	A	ACCT #24001-001010009500 PCT 2	75.19
DOYLE ELECTRIC, LLC	74780	A	INV#1689(DP) LEC	1,177.00
FRONTIER COMMUNICATIONS	74748	A	830-868-7208	16.61
FRONTIER COMMUNICATIONS	74749	A	830-868-2228 FAX ELEV	333.57
FRONTIER COMMUNICATIONS	74751	A	830-868-4266 COURTHOUSE	1,385.37
GRAVES HUMPHRIES, STAHL, LIMITED	74754	A	REPORT #COL005 JP 1	315.21
HILL COUNTRY IT	74756	A	INV #HILLCO-0031 COUNTY	3,779.00
HILL COUNTRY IT	74792	A	INV#HILLCO-0036	1,300.00
HILL COUNTRY WIRELESS & TECHNOLOGY	74757	A	ACCT #1040	25.00
JOHNSON CITY PUBLICATIONS LP	74796	A	PAVING BIDS x3	131.25
JOHNSON CONTROLS	74797	A	INV#87288970 LEC	2,165.50
JOHNSON CONTROLS	74798	A	INV#87266849LEC	101.00
JOHNSON CONTROLS	74799	A	INV#21966884 LEC	170.00
LOWER COLORADO RIVER AUTHORITY	74758	A	INV #TWER0005807	276.73
MOURSUND INSURANCE AGENCY	74760	A	INV #21176 CHIEF APPRAISER BOND	262.50
MOURSUND INSURANCE AGENCY	74761	A	INV #21193 TAX ASSESSOR BOND	1,384.50
MOURSUND INSURANCE AGENCY	74762	A	BOND # 63000022 CONSTABLE #4	177.50
MOURSUND INSURANCE AGENCY	74763	A	INV #21220 SHERIFF	177.50
OFFICESUPPLY.COM	74802	A	INV#4169082 CH	75.68
PURCHASE POWER	74765	A	ACCT #8000-9090-0697-9400	1,575.66
SPICEWOOD PLUMBING, INC.	74815	A	INV#20-25253 LEC	150.00
TERMINIX	74850	A	INV #258981 COURTHOUSE	80.00
TERMINIX	74851	A	INV #258913 OLD JAIL	50.00
TERMINIX	74852	A	INV #259045 ANNEX	100.00
TERMINIX	74853	A	INV #259375 SOUTH ANNEX	85.00
TERMINIX	74854	A	INV #259036 LEC	136.00
TEXAS ASSOCIATION OF COUNTIES	74769	A	WORKERS COMPENSATION	8,047.00
TIME WARNER CABLE	74770	A	INV #0144399111520 LEC	2,265.94
DEPARTMENT TOTAL				65,505.25



TIME:12:26 PM

PREPARER:0004

## DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NORTHEAST TEXAS DATA CORP.	74764	A	REPORT #CAS017 JP 1	30.00
DEPARTMENT TOTAL				30.00
0550-RECYCLING COORDINATOR				
BLANCO COUNTY TAX ASSESSOR-COLLECT	74826	A	LICENSE TAG #9049764 RECYCLING	7.50
BLANCO HYDRO GAS CO.	74777	A	ACCT#2411 RECYCLING	15.40
MOBLEY WELDING SERVICE	74801	A	CART FOR RECYCLING	45.00
DEPARTMENT TOTAL				67.90
0560-GENERAL FUND CAPITAL EQUIPMENT				
BENSON BODY & PAINT	74823	A	ACCESSORIES FOR NEW TRUCK	6,369.75
DELL MARKETING L.P.	74779	A	INV#1043977805 LEC	720.59
DEPARTMENT TOTAL				7,090.34
FUND TOTAL				128,662.76

TIME:12:26 PM

PREPARER:0004

## DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
BRAUNTEX MATERIALS, INC.	74778	A	INV#116229 & CREDIT PCT 1	5,127.97
HYDRAULIC SUPPLY SERVICE CO, INC	74793	A	INV#8048477 PCT 1	27.39
KIRK FELPS	74800	A	INV#84135 PCT 1	18.40
REEH PLUMBING	74812	A	INV#113879 PCT 1	208.00
THIRD COAST DISTRIBUTING, LLC	74833	A	INV#828950 PCT 1	2.00
THIRD COAST DISTRIBUTING, LLC	74837	A	INV#046297 PCT 1	109.50
THIRD COAST DISTRIBUTING, LLC	74841	A	INV#828818 PCT 1	1.56
THIRD COAST DISTRIBUTING, LLC	74845	A	INV#046387 PCT 1	77.33
DEPARTMENT TOTAL				5,572.15
0550-R&B PCT #2				
EMIL UECKER	74781	A	REIMBURSEMENT	328.68
FRONTIER COMMUNICATIONS	74753	A	830-868-4471 PCT 2	107.27
PATHMARK TRAFFIC PRODCT/TX INC	74805	A	INV#7993 PCT 2	1,290.20
THIRD COAST DISTRIBUTING, LLC	74834	A	INV#828950 PCT 2	2.00
THIRD COAST DISTRIBUTING, LLC	74838	A	INV#046297 PCT 2	109.49
THIRD COAST DISTRIBUTING, LLC	74842	A	INV#828818 PCT 2	1.57
THIRD COAST DISTRIBUTING, LLC	74846	A	INV#046387 PCT 2	77.33
DEPARTMENT TOTAL				1,916.54
0560-R&B PCT #3				
ASPHALT PATCH ENT. INC.	74822	A	INV#831267 PCT 3	1,085.28
FRONTIER COMMUNICATIONS	74856	A	830-825-3270 PCT 3	87.37
MUSTANG EQUIPMENT	74830	A	INV#01-408133 PCT 3	146.60
THIRD COAST DISTRIBUTING, LLC	74835	A	INV#828950 PCT 3	2.00
THIRD COAST DISTRIBUTING, LLC	74839	A	INV#046297 PCT 3	109.49
THIRD COAST DISTRIBUTING, LLC	74843	A	INV#828818 PCT 3	1.57
THIRD COAST DISTRIBUTING, LLC	74847	A	INV#046387 PCT 3	77.33
DEPARTMENT TOTAL				1,509.64
0570-R&B PCT #4				
ASPHALT PATCH ENT. INC.	74775	A	INV#831266 PCT 4	1,085.28
BLANCO COUNTY TAX ASSESSOR-COLLECT	74827	A	LICENSE TAG #9082028 PCT 4	7.50
HYDRAULIC SUPPLY SERVICE CO, INC	74794	A	INV#8048477 PCT 4	27.38
PETERSON TIRE	74831	A	INV#BL42126 PCT 4	14.00
THIRD COAST DISTRIBUTING, LLC	74817	A	INV#828091 PCT 4	19.98
THIRD COAST DISTRIBUTING, LLC	74818	A	INV#828422 PCT 4	17.27
THIRD COAST DISTRIBUTING, LLC	74819	A	INV#829261 PCT 4	2.18
THIRD COAST DISTRIBUTING, LLC	74836	A	INV#828950 PCT 4	2.00
THIRD COAST DISTRIBUTING, LLC	74840	A	INV#046297 PCT 4	109.49
THIRD COAST DISTRIBUTING, LLC	74844	A	INV#828818 PCT 4	1.57
THIRD COAST DISTRIBUTING, LLC	74848	A	INV#046387 PCT 4	77.32
DEPARTMENT TOTAL				1,363.97
FUND TOTAL				10,362.30

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
PPT	74766	A	INV #64058 CO CLERK	97.30
DEPARTMENT TOTAL				97.30
FUND TOTAL				97.30

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
HILL COUNTRY IT	74755	A	INV #HILCO-0031 CO CLERK	2,405.00
DEPARTMENT TOTAL				2,405.00
FUND TOTAL				2,405.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-JAIL INMATE COMMISSARY EXPENSES				
SAN ANTONIO EXPRESS NEWS	74814	A	ACCT#570787487 LEC	96.95
DEPARTMENT TOTAL				96.95
FUND TOTAL				96.95

TIME:12:26 PM

PREPARER:0004

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

141,624.31



**Axon Enterprise, Inc.**  
 17800 N 85th St.  
 Scottsdale, Arizona 85255  
 United States  
 Phone: (800) 978-2737

**COPY**

**Q-273152-44151.721RM**

Issued: 11/16/2020

Quote Expiration: 11/30/2020

Account Number: 121103

Payment Terms: Net 30  
 Delivery Method: Fedex - Ground

**SHIP TO**

Robert Woodring  
 Blanco County Sheriff's Office - TX  
 400 S US 281  
 JOHNSON CITY, TX 78636  
 US

**BILL TO**

Blanco County Sheriff's Office - TX  
 400 S US 281  
 JOHNSON CITY, TX 78636  
 US

**SALES REPRESENTATIVE**

Russ Myers  
 Phone: 480-463-2168  
 Email: rmyers@axon.com  
 Fax: 480-999-6151

**PRIMARY CONTACT**

Robert Woodring  
 Phone: (830) 868-7104  
 Email: rwoodring@co.blanco.tx.us

**TAP REFRESH #00013447**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
73202	AXON BODY 3 - NA10		17	699.00	0.00	0.00
74211	AXON BODY 3 - 1 BAY DOCK		6	200.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		17	0.00	0.00	0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK		10	0.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK		7	0.00	0.00	0.00
87060	TECH ASSURANCE PLAN 1-BAY BODY 3 DOCK WARRANTY	12	6	0.00	0.00	0.00
<b>Other</b>						
71104	NORTH AMER POWER CORD FOR AB3 1-BAY DOCK		6	0.00	0.00	0.00
73827	AB3 CAMERA TAP WARRANTY	12	17	0.00	0.00	0.00
					Subtotal	0.00
					Estimated Shipping	0.00
					Estimated Tax	0.00
					<b>Total</b>	<b>0.00</b>

COPY

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	270	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	17	0.00	0.00	0.00
73840	EVIDENCE.COM BASIC ACCESS LICENSE	60	17	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	9	0.00	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	60	3	0.00	0.00	0.00
<b>Hardware</b>						
73202	AXON BODY 3 - NA10		3	699.00	699.00	2,097.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK		3	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		3	0.00	0.00	0.00
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	20	336.00	0.00	0.00
87061	TECH ASSURANCE PLAN 1-BAY BODY 3 DOCK PAYMENT	12	6	114.00	0.00	0.00
<b>Other</b>						
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	270	4.80	4.80	1,296.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	17	180.00	0.00	0.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	3	468.00	84.00	252.00
73827	AB3 CAMERA TAP WARRANTY	60	3	0.00	0.00	0.00
					Subtotal	3,645.00
					Estimated Tax	0.00
					Total	3,645.00



**Year 2**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
87061	TECH ASSURANCE PLAN 1-BAY BODY 3 DOCK PAYMENT	12	6	114.00	114.00	684.00
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	20	336.00	237.66	4,753.20
<b>Other</b>						
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	3	468.00	468.00	1,404.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	17	180.00	180.00	3,060.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	270	4.80	4.80	1,296.00
Subtotal						11,197.20
Estimated Tax						0.00
Total						11,197.20

COPY

**Year 3**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
87061	TECH ASSURANCE PLAN 1-BAY BODY 3 DOCK PAYMENT	12	6	114.00	0.00	0.00
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	20	336.00	336.00	6,720.00
<b>Other</b>						
73313	1-BAY DOCK AXON CAMERA REFRESH ONE		6	0.00	0.00	0.00
73309	AXON CAMERA REFRESH ONE		20	0.00	0.00	0.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	3	468.00	468.00	1,404.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	17	180.00	180.00	3,060.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	270	4.80	4.80	1,296.00
Subtotal						12,480.00
Estimated Tax						0.00
Total						12,480.00

**Year 4**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
87061	TECH ASSURANCE PLAN 1-BAY BODY 3 DOCK PAYMENT	12	6	114.00	0.00	0.00
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	20	336.00	336.00	6,720.00
<b>Other</b>						
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	3	468.00	468.00	1,404.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	17	180.00	180.00	3,060.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	270	4.80	4.80	1,296.00
					Subtotal	12,480.00
					Estimated Tax	0.00
					Total	12,480.00

COPY

**Year 5**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
87061	TECH ASSURANCE PLAN 1-BAY BODY 3 DOCK PAYMENT	12	6	114.00	0.00	0.00
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	20	336.00	336.00	6,720.00
<b>Other</b>						
73314	1-BAY DOCK AXON CAMERA REFRESH TWO		6	0.00	0.00	0.00
73310	AXON CAMERA REFRESH TWO		20	0.00	0.00	0.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	3	468.00	468.00	1,404.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	17	180.00	180.00	3,060.00

Year 5 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Other (Continued)</b>						
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	270	4.80	4.80	1,296.00
					Subtotal	12,480.00
					Estimated Tax	0.00
					Total	12,480.00
<b>Grand Total</b>						<b>52,282.20</b>

COPY



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### Discounts (USD)

Quote Expiration: 11/30/2020

List Amount	81,000.00
Discounts	28,717.80
<b>Total</b>	<b>52,282.20</b>

*\*Total excludes applicable taxes*

### Summary of Payments

Payment	Amount (USD)
TAP REFRESH #00013447	0.00
Year 1	3,645.00
Year 2	11,197.20
Year 3	12,480.00
Year 4	12,480.00
Year 5	12,480.00
<b>Grand Total</b>	<b>52,282.20</b>

### Notes

Agency has existing contract #00013447 (originated via Q- 123431) and is terminating that contract upon the new license start date (12/1/2020) of this quote.

The parties agree that Axon is granting a refund of \$8,686.80 (applied to Year 1 and 2 licenses) to refund paid, but undelivered services. This discount is based on a ship date range of 11/1/2020-11/15/2020, resulting in a 12/1/2020 license date. Any change in this date and resulting license start date will result in modification of this discount value which may result in additional fees due to or from Axon.

This credit is contingent upon agency payment of any outstanding invoices including and not limited to Year 4 Billing of contract 00013447.

100% discounted body-worn camera and docking station hardware contained in Year 1 reflects a TAP replacement for hardware purchased under existing contract #00013447. All TAP obligations from this contract will be considered fulfilled upon execution of this quote.

Tax is subject to change at order processing with valid exemption.

### Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement, as amended between Blanco County and Axon Enterprise, Inc dated September 7, 2017, as well as the attached Fleet Appendix and Statement of Work (SOW). 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: \_\_\_\_\_  
 Name (Print): \_\_\_\_\_ Title: \_\_\_\_\_  
 PO# (Or write N/A): \_\_\_\_\_

COPY

Please sign and email to Russ Myers at [rmyers@axon.com](mailto:rmyers@axon.com) or fax to 480-999-6151

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store [buy.axon.com](http://buy.axon.com)

The trademarks referenced above are the property of their respective owners.

***Axon Internal Use Only***		
		SFDC Contract#:
		Order Type:
		RMA#:
Review 1	Review 2	Address Used:
		SO#:
Comments:		

EASEMENTS, AS LISTED IN SCHEDULE B OF FIRST AMERICAN TITLE GUARANTY COMPANY'S COMMITMENT FOR TITLE INSURANCE G.F. NO. 19-106, EFFECTIVE MARCH 15, 2018 ARE SHOWN HEREON UNLESS LISTED BELOW.

SUBJECT TO BUILDING SETBACK LINE OF 40' FROM ANY WATERCOURSE OR NATURAL DRAINAGE, AS STATED ON PLAT RECORDED IN VOLUME 1, PAGE 191-192, MAP AND PLAT RECORDS, BLANCO COUNTY, TEXAS.

EASEMENT TO TEXAS POWER & LIGHT CO. RECORDED IN VOLUME 51, PAGE 516, BLANCO COUNTY, DEED RECORDS. (DOES NOT AFFECT)

EASEMENT TO PEDERNALES ELECTRIC COOP., RECORDED IN VOLUME 61, PAGE 511, DEED RECORDS, BLANCO COUNTY, TEXAS. (DOES NOT AFFECT)

EASEMENT TO PEDERNALES ELECTRIC COOP., RECORDED IN VOLUME 64, PAGE 124, DEED RECORDS, BLANCO COUNTY, TEXAS. (DOES NOT AFFECT)

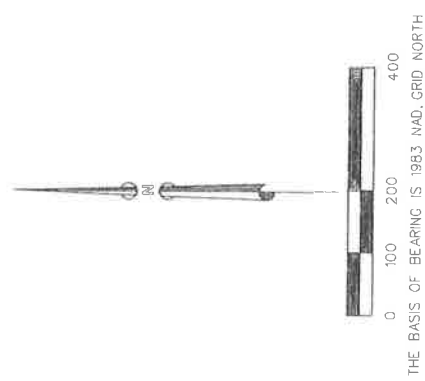
EASEMENT TO PEDERNALES ELECTRIC COOP., RECORDED IN VOLUME 147, PAGE 244, BLANCO COUNTY OFFICIAL PUBLIC RECORDS. (BLANKET EASEMENT)

RIGHT OF WAY EASEMENT RECORDED IN VOLUME 83, PAGE 918, DEED RECORDS, BLANCO COUNTY, TEXAS. (DOES NOT AFFECT)

I, RANDALL H. HAMBRIGHT, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY TO DOUGLAS E. ROBERTS AND BRITTANIB ROBERTS, FIRST AMERICAN TITLE GUARANTY COMPANY, COUNTYWIDE TITLE COMPANY AND LENDER THAT I HAVE MADE A SURVEY ON THE GROUND OF THE LOT SHOWN HEREON AND THAT THERE ARE NO DISCREPANCIES, CONFLICTS, ENCROACHMENTS, VISIBLE UTILITY LINES OR EASEMENTS KNOWN TO ME EXCEPT AS SHOWN HEREON AND THAT PROPERTY HAS ACCESS TO AND FROM A DEDICATED ROADWAY.



DATE: 03-26-18  
 RANDALL H. HAMBRIGHT, R.P.L.S. NO. 5283

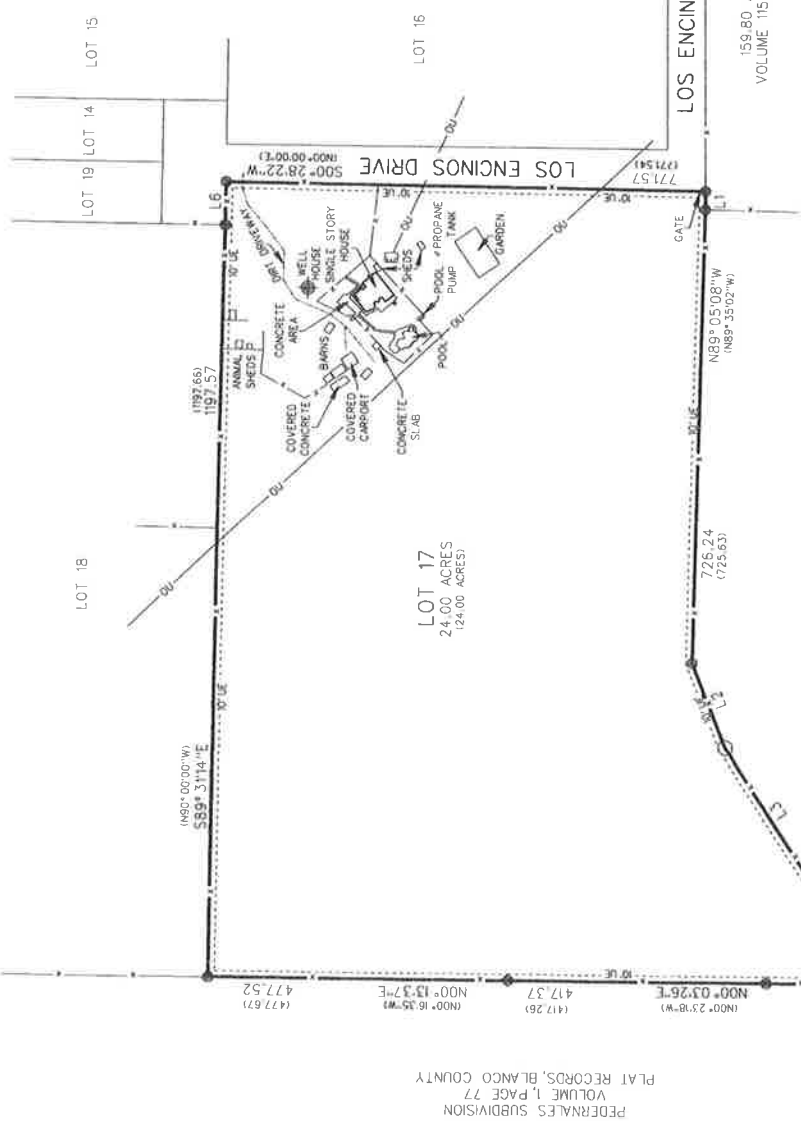


THE BASIS OF BEARING IS 1983 NAD, GRID NORTH

HAMBRIGHT LAND SURVEYING  
 P.O. BOX 1226  
 JOHNSON CITY, TEXAS 78636  
 PHONE: (830) 868-2574  
 TEL: (830) 868-2574  
 EMAIL: HAMBRIGHTSURVEY@GMAIL.COM

SURVEY OF LOT 17,  
 LOS ENCINOS SUBDIVISION,  
 VOLUME 1, PAGE 191-192, PLAT RECORDS,  
 BLANCO COUNTY, TEXAS

*before*



**LEGEND**

- 1/2 INCH IRON ROD FOUND
- THREE INCH METAL FENCE POST
- x - x - WIRE FENCE
- ⊕ WATER WELL
- ⊞ ELECTRICAL METER
- ( ) RECORD INFORMATION

LINE	DIRECTION	DISTANCE
L1	S80°07'46"W	29.51
	S88°11'00"W	28.89
	S67°49'25"W	144.48
	(S67°49'25"W)	144.40
L2	S56°56'23"W	256.63
	(S56°29'49"W)	(256.60)
L3	S51°11'37"W	205.00
	(S50°35'49"W)	(205.93)
L4	N00°28'26"E	199.65
	(N00°10'04"W)	(189.86)
L5	S69°39'10"E	69.95
	(N89°00'00"W)	(70.00)

159.80 ACRES  
 VOLUME 115, PAGE 29

LOT 17  
 24.00 ACRES  
 (24.00 ACRES)

PLAT RECORDS, BLANCO COUNTY  
 VOLUME 1, PAGE 77  
 PEDERNALES SUBDIVISION

DATE: 03/26/18  
 FILE: 018-041  
 JOB NO: 018-041

THE STATE OF TEXAS : KNOW ALL MEN BY THESE PRESENTS:  
 COUNTY OF BLANCO :

That ROBERT DOUGLAS and BRITANN DOUGLAS, owners of LOT 17 of LOS ENCINOS SUBDIVISION  
 in Blanco County, Texas do hereby SURVIVE said LOT 17 to be known as LOTS 7A and 7B in accordance  
 with the plat shown hereon, subject to any easements or restrictions heretofore granted.

WITNESS MY HAND, this the \_\_\_\_ day of \_\_\_\_\_, A.D., 2020

ROBERT DOUGLAS  
 BRITANN DOUGLAS

This instrument was acknowledged before me on \_\_\_\_\_, A.D., 2020, by

Notary \_\_\_\_\_  
 My Commission Expires \_\_\_\_\_

This instrument was acknowledged before me on \_\_\_\_\_, A.D., 2020, by

Notary \_\_\_\_\_  
 My Commission Expires \_\_\_\_\_

Approved by Blanco County Commissioners Court on the \_\_\_\_\_ day of \_\_\_\_\_, AD, 2020

BRETT BRAY  
 Blanco County Judge

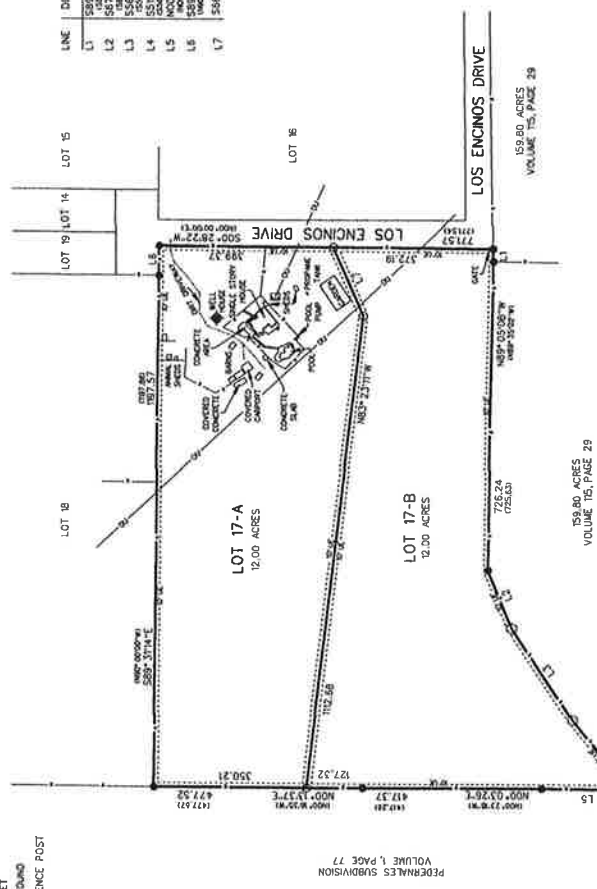
The State of Texas :  
 County of Blanco :

I, Laura Walls, County Clerk, within and for the County and State aforesaid,  
 do hereby certify that the within and foregoing instrument of writing, with its  
 certificate of authentication was filed for record in my office on the \_\_\_\_ day  
 of \_\_\_\_\_, A.D., 2020 at \_\_\_\_\_ o'clock, \_\_\_\_\_ M., in the Plat Records of said County, in Plat  
 Book \_\_\_\_\_, Page \_\_\_\_\_.

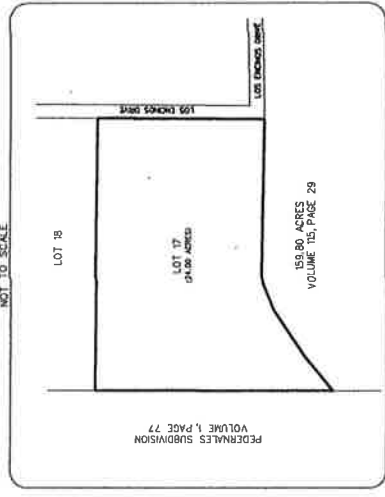
Witness my hand and seal of office, this \_\_\_\_ day  
 of \_\_\_\_\_, A.D., 2020.

Laura Walls, County Clerk  
 Blanco County, Texas

LINE	DIRECTION	DISTANCE
L1	S59° 07'46"W	79.51
L2	S67° 48'23"W	144.48
L3	S58° 45'23"W	256.43
L4	S56° 32'49"W	200.00
L5	N00° 28'25"E	199.05
L6	S50° 57'07"E	69.85
L7	S58° 50'47"W	174.34



CURRENT LOT CONFIGURATION  
 NOT TO SCALE



- LEGEND
- 1/2 INCH IRON ROD SET
  - 3/4 INCH IRON ROD FOUND
  - THREE INCH METAL FENCE POST
  - - - - - WIRE FENCE
  - ⊕ WATER WELL
  - ⊞ ELECTRICAL METER
  - ( ) RECORD INFORMATION



THE BASIS OF BEARINGS IS 1983 NAD, GRID NORTH

THE STATE OF TEXAS : Know of men:  
 COUNTY OF BLANCO :

That I, Ronald H. Hambright, a Registered Professional Land Surveyor, do hereby  
 certify that this plat is true and correctly made and was prepared from an  
 accurate and complete ground survey made under my direction and supervision.

Ronald H. Hambright, R.P.L.S.  
 State of Texas Certificate No. 5283

A REPLAT OF LOT 17,  
 LOS ENCINOS SUBDIVISION,  
 VOLUME 3, PAGE 49, PLAT RECORDS,  
 BLANCO COUNTY, TEXAS

HAMBRIGHT LAND SURVEYING  
 P.O. BOX 1595,  
 JOHNSON CITY, TEXAS 79636  
 PHONE (800) 865-2574  
 WWW.HLSURV.COM  
 TEXAS FIRM NO. 100587-00

PRELIMINARY DRAWING  
 NOT TO BE RECORDED FOR ANY PURPOSE

after

STATE OF TEXAS §  
COUNTY OF BLANCO §

**ORDER PROHIBITING CERTAIN FIREWORKS IN UNINCORPORATED  
AREAS OF BLANCO COUNTY, TEXAS**

WHEREAS, the Texas Forest Service has determined that drought conditions exist in Blanco County; and

WHEREAS, on the 8<sup>th</sup> of December 2020, the Commissioners Court of Blanco County has determined that the normal danger of fire in the unincorporated areas of Blanco County is greatly enhanced by the extremely dry conditions now existing;

NOW, THEREFORE, the Commissioners Court of Blanco County adopts this Order prohibiting the sale or use of restricted fireworks in the unincorporated areas of Blanco County.

- A. A person may not sell, detonate, ignite, or in any way use fireworks classified as “skyrockets with sticks” under 49 C.F.R. part. 173.100(r)(2) (10-01-86 edition) or missiles with fins in any portion of the unincorporated areas of Blanco County.
- B. This Order does not prohibit “permissible fireworks” as authorized in Occupations Code Section 2154.003(a).
- C. A person commits an offense if the person knowingly or intentionally violates a prohibition established by this Order. An offense under this order is a Class C. Misdemeanor.
- D. This order expires on the date the Texas Forest Service determines drought conditions no longer exist in the county or [Insert date on or after December 20 and January 1 of the following year], whichever is earlier.

APPROVED this the 8<sup>th</sup> day of December 2020, by the Blanco County Commissioners Court.

Attest:

COPY

\_\_\_\_\_  
BLANCO COUNTY JUDGE

\_\_\_\_\_  
BLANCO COUNTY CLERK