

REGULAR MEETING – FEBRUARY 27, 2024

On this the 27TH day of February 2024 at 9:00 A.M. the Honorable Commissioners Court of Blanco County convened in a REGULAR MEETING at a regular meeting place thereof in the Courthouse in Johnson City with the following members to-wit:

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

Call to Order and Roll Call.

Judge Bray and 3 County Commissioners were present. Commissioner Uecker absent.

Pledge of Allegiance.

Invocation – Led by Pastor Boatright.

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

No Comments

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

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

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

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

No line-item transfers presented.

ITEM 3- Consider ratifying the paid bills and approval of the outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to ratify bills in the amount of \$7,803.45 and approve outstanding bills in the amount of \$131,832.02, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – ABSENT.
COMMISSIONER LIESMANN – YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 4- Consider proclamation declaring March 2024 as “American Red Cross Month” in Blanco County. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the proclamation declaring March 2024 as “Red Cross Month” in Blanco County, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – ABSENT.
COMMISSIONER LIESMANN – YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 5- Presentation by David McCullough with Hill Country Wireless regarding ReConnect5 program. Presentation limited to 10 minutes. Informational item only. (Judge Bray)

ITEM 6- Presentation by Gretchen Sanders and Carley Howell, County Extension Agents along with Addison & Heston Hohenberger, 4H Members on the following topics:

1. Youth Exhibit Hall results
2. Youth Stock Show results
3. Landowner Workshop

Presentation limited to 10 minutes. Informational item only. (Commissioner Liesmann)

ITEM 7- Presentation by Gretchen Sanders, County Extension Agent, to discuss the “Walk Across Texas” program for 2024. Presentation limited to 10 minutes. Discussion and possible action by the Court to approve a county incentive to employees who participate in the program. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to authorize the same incentive as last year for employees who participate in the program to receive 4 hours of annual leave, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – ABSENT.
COMMISSIONER LIESMANN – YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 8- Discussion and action regarding Appraisal District's request for a budget amendment. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to allow the Appraisal District's request for a budget amendment to be re-evaluated annually, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – ABSENT.
COMMISSIONER LIESMANN – YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 9- Consider approval of specs and purchase of (2) two GTS Router Antennas for new Explorers outlined in the Capital Equipment section of the 2023-24 budget. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER LIESMANN made the motion to approve specs and purchase of (2) two GTS Router Antennas for new Explorers as outlined in the Capital Equipment budget, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – ABSENT.
COMMISSIONER LIESMANN – YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 10- Consider approval from Commissioner's Court for the Hill Country Children's Advocacy Center MOU and authorize signatures from County Sheriff and County Attorney. Pending County Attorney approval. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER WEIR made the motion to approve the Hill Country Children's Advocacy Center MOU and authorize signatures from County Sheriff and County Attorney, pending County Attorney approval, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – ABSENT.
COMMISSIONER LIESMANN – YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 11 Acknowledge Racial Profiling Report for Constable 1 office. Vote on any action taken. (Judge Bray & Constable Fisher)

COMMISSIONER LIESMANN made the motion to acknowledge Racial Profiling report for Constable 1 office, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – ABSENT.
COMMISSIONER LIESMANN – YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 12- Discussion and action of approval to sponsor Morgan Cowser by the Pct. 1 Constable Office to represent Blanco County in the AACOG Regional Law Enforcement Academy. Training funds provided by the Pct 1 LEOSA training and budgeted training fund. Academy starts in April 2024 with a projected graduation date in October 2024. Vote on any action taken. (Judge Bray & Constable Fisher)

COMMISSIONER LIESMANN made the motion to authorize the approval to sponsor Morgan Cowser by the Pct. 1 Constable Office to represent Blanco County in the AACOG Regional Law Enforcement Academy, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – ABSENT.
COMMISSIONER LIESMANN – YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 13- Discussion and action on proposed Tiny Home Village, Texas Glampgrounds, LLC, off Fieldstone Ridge Dr. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to approve the proposed Tiny Home Village, Texas Glampgrounds, LLC, off Fieldstone Ridge Drive, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – ABSENT.
COMMISSIONER LIESMANN – YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 14- Consider approval to replat lot 1 in the Los Encinos subdivision. New lots to be known as lots 1-A and 1-B. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to approve the replat lot 1 in the Los Encinos subdivision. New lots to be known as lots 1-A and 1-B, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – ABSENT.
COMMISSIONER LIESMANN – YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 15- Discussion and action regarding installation of internet service at the fairgrounds. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to approve the internet service at the fairgrounds, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 16- Discussion and action regarding a parcel of land division off FM165 (currently known as Private Road subdivision) per section 104.130 (lots larger than 10-acre exception) of the Blanco County Development Rules & Regulations. Vote on any action taken. (Commissioner Riley)

COMMISSIONER LIESMANN made the motion to deny the affidavit of land location regarding platting exceptions for the Private Road subdivision, seconded by Commissioner Riley. Judge Bray called for discussion and vote. COMMISSIONER LIESMANN clarified in discussion would be the reasoning for his denial; based on the notification of the road being built in a subdivision; A substandard road.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 17- Further discussion and possible action regarding Private Road subdivision including but not limited to:

1. Acknowledge notice of cancellation of the Private Road subdivision application by developer Michael Zschoche
2. Authorization to release the Letter of Credit I/A/O two- million dollars being held in lieu of a construction bond.

Vote on any action taken. (Commissioner Riley)

COMMISSIONER LIESMANN made the motion to authorize the cancellation of the Private Road subdivision application and authorize the release of the letter of credit two million dollars in lieu of a construction bond, seconded by Commissioner Riley. Vote is postponed.

ITEM 18- Discussion and action on proposed subdivision “Ranches at Dripping Springs”. Vote on any action taken. (Commissioner Riley)

COMMISSIONER RILEY moved to approve the plat conditionally with the approval pending items on the engineer’s review, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – ABSENT.
COMMISSIONER LIESMANN – YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 19- Discussion and possible action regarding “Eclipse Day”, April 8, 2024. Vote on any action taken. (Judge Bray)

No action taken on this item at this time.

Return to ITEM 17-

COMMISSIONER LIESMANN previously made the motion to authorize the cancellation of the Private Road subdivision application and authorize the release of the letter of credit two million dollars in lieu of a construction bond, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – ABSENT.
COMMISSIONER LIESMANN – YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 20- Adjourn.

COMMISSIONER WEIR made the motion to adjourn the meeting, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – ABSENT.
COMMISSIONER LIESMANN – YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

The meeting was adjourned at 10:42 AM

The above and foregoing minutes were examined and approved in Open Court this _____ day of March 2024.

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 February 27, 2024

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

BLANCO COUNTY MONTHLY ESTIMATED PAYROLL APPROVAL FORM

MARCH 2024

	#10 General Fund	#15 Road & Bridge Fund	#20 Constable #1 Grant	Total
Salaries	\$319,126.00	\$28,494.00	\$	\$347,620.00
Soc/Med	\$ 24,413.14	\$ 2,179.79		\$ 26,592.93
Retirement	\$ 30,700.88	\$ 2,741.12		\$ 33,442.00
Insurance	\$ 62,580.00	\$ 8,086.08		\$ 70,666.08
Group Term Life	\$ <u>432.00</u>	\$ <u>49.84</u>		\$ <u>481.84</u>
Total	\$437,252.02	\$41,550.83	\$	\$478,802.85
TOTAL PAYROLL TO BE APPROVED				
			\$ <u>478,802.85</u>	

County Treasurer  Date 3-8-24

County Judge _____ Date _____

Commissioner Pct 1 _____ Date _____

Commissioner Pct 2 _____ Date _____

Commissioner Pct 3 _____ Date _____

Commissioner Pct 4 _____ Date _____

All
Official Reports
are IN



1 LINE

ITEM

TRANSFERS

To be discussed
after item # 11.

Blanco County Commissioners' Court

March 12, 2024

Invoice File Listing By Fund for Approval

Fund	Description	Disbursement
010	General Fund	\$ 149,510.13
015	Road & Bridge Fund	\$ 5,184.38
017	Records Management Clerk	\$ 1,517.59
024	District Clerk Records Management	\$ 859.16
050	2023 Certificate of Obligation	\$ 215.05
060	Interest & Sinking Fund	\$ 550.00
Total		\$ 157,836.31

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 3/7/24

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

County Judge _____ Date _____
Commissioner Pct 1 _____ Commissioner Pct 3 _____
Commissioner Pct 2 _____ Commissioner Pct 4 _____

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0310-GENERAL FUND GRANTS				
AXON ENTERPRISE, INC	87409	A	INV#INUS207453 CONST 4	5,152.50
CAPITAL AREA COUNCIL OF GOVERNMENTS	87412	A	INV#2024 RTA107 CONST 4	3,800.00
DEPARTMENT TOTAL				8,952.50
0400-COUNTY JUDGE EXPENSES				
CARD SERVICE CENTER	87503	A	4707 1205 3610 9397 CO JUDGE	310.50
CARD SERVICE CENTER	87504	A	4707 1205 3610 9397 CO JUDGE	173.19
CONNIE HARRISON	87415	A	REIMBURSEMENT	88.41
DEPARTMENT TOTAL				572.10
0410-COUNTY CLERK				
CARD SERVICE CENTER	87496	A	4707 1205 3610 0666 SWIFT	723.68
DEPARTMENT TOTAL				723.68
0411-ELECTIONS ADMINISTRATOR				
A. RIFKIN CO	87404	A	INV#4242110 EA	568.57
AMG PRINTING & MAILING, LLC	87408	A	INV#PC-592 EA	358.50
JOHNSON CITY SIGN SHOP	87427	A	INV#8758 EA	871.41
JOHNSON CITY SIGN SHOP	87428	A	INV#8760 EA	233.82
STAPLES	87450	A	INV#3557421416 EA	13.17
STAPLES	87451	A	INV#3559375789, CR#3559846774 EA	90.37
TEXAS ASSOCIATION OF COUNTIES	87453	A	REF#353082 EA	200.00
DEPARTMENT TOTAL				2,335.84
0412-DISTRICT CLERK				
BLANCO COUNTY CASH BONDS ACCT	87418	A	CHECKS, DEPOSIT SLIPS, SHIPPING	197.49
DISTRICT CLERK FINES AND FEES	87416	A	DEPOSIT BOOK, STAMP, SHIPPING	153.24
DISTRICT CLERK REGISTRY ACCOUNT	87417	A	CHECKS, DEPOSIT SLIPS, SHIPPING	197.49
OFFICESUPPLY.COM	87429	A	INV#5778415 DIST CL	103.71
DEPARTMENT TOTAL				651.93
0415-COUNTY ATTORNEY				
GALLS INC	87421	A	INV#026201690 CO ATTY	50.00
POLICE & SHERIFFS PRESS	87447	A	INV#189286 CO ATTY	17.60
SOFTWARE UNLIMITED CORPORATION	87395	A	INV #63090 COUNTY ATTORNEY MARCH	276.95
SOFTWARE UNLIMITED CORPORATION	87396	A	INV #63067 COUNTY ATTORNEY FEB.	276.95
TDCAA	87490	A	INV#240813 CO ATTY	85.00
THOMSON WEST	87357	A	INV #849811422 CO ATTORNEY	97.28
THOMSON WEST	87394	A	INV #849811422 CO ATTORNEY	97.28
DEPARTMENT TOTAL				901.06
0420-TAX ASSESSOR/COLLECTOR				
TEXAS DEPARTMENT OF MOTOR VEHICLES	87455	A	INV#202308 TAC	359.00
DEPARTMENT TOTAL				359.00
0425-COUNTY SHERIFF				
A T & T MOBILITY	87359	A	INV #2872899997662X02272024 LEC	20.37
AMAZON CAPITAL SERVICES, INC	87405	A	INV#1QCL-1QGN-YQ94 LEC	35.19
AMAZON CAPITAL SERVICES, INC	87406	A	INV#1QCL-1QGN-YQ94 LEC	67.20
AMAZON CAPITAL SERVICES, INC	87458	A	INV#1YD1-XMDD-7F93 LEC	94.98
AMAZON CAPITAL SERVICES, INC	87459	A	INV#1YD1-XMDD-7F93 LEC	40.26
AMAZON CAPITAL SERVICES, INC	87460	A	INV#13LD-WQ9N-7HHH LEC	46.97
AMAZON CAPITAL SERVICES, INC	87461	A	INV#13LD-WQ9N-7HHH LEC	11.28
AUTO CHLOR SERVICES, LLC	87352	A	INV #8542438 LEC	298.64
BENSON BODY & PAINT	87463	A	UNIT 2004 REPAIRS	870.43
BLANCO COUNTY TAX ASSESSOR-COLLECT	87464	A	LICENSE TAG #1415573 LEC	7.50

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CARD SERVICE CENTER	87505	A	4707 1205 3610 9397 CO JUDGE	335.92
CITY OF JOHNSON CITY	87370	A	ACCT #01-1761-01 LEC	78.38
CITY OF JOHNSON CITY	87371	A	ACCT #01-1760-01 LEC	1,067.39
CITY OF JOHNSON CITY	87372	A	ACCT #01-1762-01 LEC	57.09
EXPRESS AUTOMOTIVE SERVICE	87419	A	INV#7643 LEC	107.55
EXPRESS AUTOMOTIVE SERVICE	87420	A	INV#7684 LEC	93.00
EXPRESS AUTOMOTIVE SERVICE	87472	A	INV#7801 LEC	97.70
EXPRESS AUTOMOTIVE SERVICE	87473	A	INV#7817 LEC	93.00
FUELMAN	87512	A	FUEL - LEC	6,959.81
GT DISTRIBUTORS, INC	87423	A	INV#INV0988968 LEC	3,080.00
GT DISTRIBUTORS, INC	87474	A	INV#INV0989791 LEC	3,788.75
JOHNSON CITY HYDRO GAS	87402	A	ACCT #2570 JAIL	1,339.77
MONTGOMERY COUNTY HOSPITAL DISTRICT	87387	A	INV #2835 LEC	234.00
OFFICESUPPLY.COM	87430	A	INV#5823837 LEC	114.98
OFFICESUPPLY.COM	87431	A	INV#5845332 LEC	150.72
PERFORMANCE FOOD SERVICE	87436	A	INV#2227132 LEC	1,562.71
PERFORMANCE FOOD SERVICE	87437	A	INV#2234212 LEC	14.24
PERFORMANCE FOOD SERVICE	87438	A	INV#2234212 LEC	1,472.30
PETERSON TIRE	87443	A	INV#BL54187 LEC	449.90
PETERSON TIRE	87444	A	INV#BL54301 LEC	140.00
PETERSON TIRE	87445	A	INV#JC44683 LEC	113.39
PETERSON TIRE	87484	A	INV#JC44716 LEC	7.00
SECURITAS TECHNOLOGY CORP	87366	A	INV #6003907736 LEC	487.00
STEVEN A LOGSDON	87486	A	PRE-EMPLOYMENT EXAMS - SCHNEIDER, P	175.00
TEXAS POLICE TRAINERS, LLC	87457	A	INV#CSI-24-2024 LEC	160.00
VERIZON WIRELESS	87391	A	INV #9957451131 LEC	2,285.89
ZAYDEN FERNANDEZ	87493	A	REIMBURSEMENT	98.36
DEPARTMENT TOTAL				26,056.67
0430-COUNTY TREASURER				
TEXAS ASSOCIATION OF COUNTIES	87454	A	INV#353870 CO TREAS	200.00
DEPARTMENT TOTAL				200.00
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	87353	A	PATIENT #03122014	48.69
DEPARTMENT TOTAL				48.69
0440-COUNTY EXTENSION AGENCY				
CARLEY HOWELL	87413	A	AG AGENT TRAVEL	692.36
GRETCHEN L. SANDERS	87422	A	EXT AGENT TRAVEL	296.52
PERRY OFFICE PLUS	87439	A	INV#IN-1539307 AGRILIFE	73.06
REGISTRATIONMAX, LLC	87448	A	INV#INVRM1671 AGRILIFE	500.00
TEXAS AGRILIFE EXTENSION SERVICE	87452	A	INV#E407564 AGRILIFE	30.00
DEPARTMENT TOTAL				1,591.94
0445-EMERGENCY MANAGEMENT				
A T & T MOBILITY	87386	A	INV #2872899997662X02272024 EM	31.35
VERIZON WIRELESS	87389	A	INV #9957451131 EM	58.78
DEPARTMENT TOTAL				90.13
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	87350	A	NOVEMBER 2023	339.65
33RD & 424TH JUDICIAL DISTRICTS CSC	87351	A	JANUARY 2024	350.63
33RD & 424TH JUDICIAL DISTRICTS CSC	87397	A	INV #231130-2 BOND SUPERVISION	339.13
BLANCO COUNTY CLERK	87354	A	JURY FUNDS FOR 3-18-19-2023	1,844.00
MATTHEW L. RIENSTRA	87377	A	424TH CASE #CR02130	506.40
PERRY THOMAS	87363	A	33RD CASE #1851	400.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
STEVEN R WITTEKIEND	87378	A	33RD CASE #CR2156	500.00
THIRD ADMINISTRATIVE JUD REG	87369	A	FISCAL YEAR 2023-2024	652.60
DEPARTMENT TOTAL				4,932.41
0455-COMMUNITY SERVICES				
TEXAS WILDLIFE DAMAGE MGMT FUND	87382	A	INV #255861 FEBRUARY 2024	2,400.00
DEPARTMENT TOTAL				2,400.00
0500-COURTHOUSE EXPENSES				
BRIGHAM INSURANCE AGENCY	87355	A	LSM 1348381 & SEAL	250.97
CARD SERVICE CENTER	87495	A	4707 1205 3610 0344 COUNTY	58.37
CARD SERVICE CENTER	87497	A	4707 1205 3610 0666 SWIFT	95.91
CARD SERVICE CENTER	87498	A	4707 1205 3610 0666 SWIFT	95.90
CARD SERVICE CENTER	87499	A	4707 1205 3610 0666 SWIFT	95.90
CARD SERVICE CENTER	87502	A	4707 1205 3610 0385 LIESMANN	280.00
CITY OF JOHNSON CITY	87373	A	ACCT #01-1759-.01 ANNEX	53.44
CITY OF JOHNSON CITY	87374	A	ACCT #01-1756-01 COURTHOUSE	192.54
CITY OF JOHNSON CITY	87375	A	ACCT #01-1758-01 ANNEX	78.38
CITY OF JOHNSON CITY	87376	A	ACCT #01-1757-01 PCT 2	191.37
DENNIS MOORE TRUCKING COMPANY	87468	A	INV#1832 LEC	400.00
EATON CORPORATION	87469	A	INV#951759737 LEC	1,514.00
EATON CORPORATION	87470	A	INV#951761107 LEC	3,028.00
GRAVES HUMPHRIES, STAHL, LIMITED	87356	A	REPORT #COL005 JP 1	276.14
GRAVES HUMPHRIES, STAHL, LIMITED	87398	A	REPORT #COL005 JP 4	862.65
GVTC	87400	A	ID #830-833-5331 PCT 1 & 4 INTERNET	94.95
HC & HL TECHNOLOGY SOLUTIONS LLC	87360	A	INV #B2742	3,114.63
HC & HL TECHNOLOGY SOLUTIONS LLC	87424	A	INV#B2733	764.40
HILL COUNTRY REFRIGERATION	87425	A	INV#7996 LEC	567.50
JOHNSON CITY PUBLICATIONS LP	87426	A	INV#49224	66.75
JOHNSON CITY PUBLICATIONS LP	87475	A	INV#49236	67.50
JOHNSON CITY PUBLICATIONS LP	87476	A	INV#49239	67.00
JOHNSON CITY PUBLICATIONS LP	87477	A	INV#49240	67.00
JOHNSON CITY PUBLICATIONS LP	87478	A	INV#49225	33.75
JOHNSON CITY PUBLICATIONS LP	87479	A	INV#49226	33.75
JONATHAN MARK TWITCHELL	87358	A	INV #13 SOUTH ANNEX	400.00
LOWER COLORADO RIVER AUTHORITY	87361	A	INV #TWER0006225	302.39
ODIORNE FEED/RANCH SUPPLY INC	87480	A	INV#210642 LEC	21.00
PITNEY BOWES BANK INC.	87364	A	8000-9090-0697-9400 POSTAGE	500.00
TERMINIX	87379	A	INV #340514 SOUTH ANNEX	93.00
TERMINIX	87380	A	INV #340513 ANNEX	110.00
TERMINIX	87381	A	INV #340512 LEC	149.00
TEXAS ASSOCIATION OF COUNTIES	87367	A	#CAS-0160-20240201-1	66,309.00
TEXAS ASSOCIATION OF COUNTIES	87368	A	WORK COMP #00000980	12,629.00
TK ELEVATOR	87392	A	INV #3007773369	343.88
DEPARTMENT TOTAL				93,208.07
0505-MAINTENANCE DEPARTMENT				
FUELMAN	87508	A	FUEL - MAINTENANCE	188.91
DEPARTMENT TOTAL				188.91
0515-JUSTICE OF THE PEACE PCT #1				
NORTHEAST TEXAS DATA CORP.	87362	A	REPORT #CAS017 JP 1	102.00
DEPARTMENT TOTAL				102.00
0520-JUSTICE OF THE PEACE #4				
NORTHEAST TEXAS DATA CORP.	87403	A	REPORT #CAS017 JP 4	68.00
PATTY COFFEE	87435	A	REIMBURSEMENT	44.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
PERRY OFFICE PLUS	87440	A	INV#IN-1533225 JP4	163.96
PERRY OFFICE PLUS	87441	A	INV#IN-1533579 JP4	49.00
PERRY OFFICE PLUS	87442	A	INV#IN-1534889 JP4	77.33
TEXAS STATE UNIVERSITY	87456	A	INV#5823 JP4	165.00
DEPARTMENT TOTAL				567.29
0525-CONSTABLE PCT #1				
FUELMAN	87506	A	FUEL - CONSTABLE 1	597.90
VERIZON WIRELESS	87390	A	INV #9957451131 PCT 1	20.79
DEPARTMENT TOTAL				618.69
0530-CONSTABLE PCT #4				
AXON ENTERPRISE, INC	87410	A	INV#INUS219488 CONST 4	862.80
EXPRESS AUTOMOTIVE SERVICE	87471	A	INV#7790 CONST 4	108.41
FUELMAN	87507	A	FUEL - CONSTABLE 4	64.35
PETERSON TIRE	87485	A	INV#BL54404 CONST 4	37.00
DEPARTMENT TOTAL				1,072.56
0535-911-COUNTY EXPENSES				
AMAZON CAPITAL SERVICES, INC	87407	A	INV#1GHC-RHPW-P4G6 ADDRESSING	115.08
DEPARTMENT TOTAL				115.08
0545-VERTERAN SERVICES				
VERIZON WIRELESS	87388	A	INV #9957451131 VA	40.22
DEPARTMENT TOTAL				40.22
0550-RECYCLING COORDINATOR				
BLANCO HYDRO GAS CO.	87411	A	ACCT#2411 RECYCLING	30.80
BLANCO HYDRO GAS CO.	87465	A	ACCT#2411 RECYCLING	27.65
DEPARTMENT TOTAL				58.45
0560-GENERAL FUND CAPITAL EQUIPMENT				
STROEHER & OLFERS INC	87488	A	INV#227133 PCT 3/ER MGMT	3,559.41
DEPARTMENT TOTAL				3,559.41
0585-COUNTY INSPECTOR				
COMMERCIAL ALTERNATOR & START	87414	A	INV#14006 INSP	163.50
DEPARTMENT TOTAL				163.50
FUND TOTAL				149,510.13

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
D&D FENCE AND RENTAL, LLC	87467	A	INV#F01-1008245 PCT 1	99.25
FUELMAN	87509	A	FUEL - PCT 1	331.73
GVTC	87399	A	ID #830-833-5331 PCT 1	40.33
OUTLAW LUMBER & HARDWARE, LLC	87432	A	INV#105662 PCT 1	3.98
OUTLAW LUMBER & HARDWARE, LLC	87482	A	INV#106408 PCT 1	90.00
THIRD COAST DISTRIBUTING, LLC	87492	A	INV#952574 PCT 1	72.52
UNIFIRST CORPORATION	87383	A	ACCT #512256 PCT 1	170.37
DEPARTMENT TOTAL				808.18
0550-R&B PCT #2				
FUELMAN	87510	A	FUEL - PCT 2	448.79
UNIFIRST CORPORATION	87384	A	ACCT #512256 PCT 2	79.76
DEPARTMENT TOTAL				528.55
0560-R&B PCT #3				
ARMADILLO MATERIALS LLC	87462	A	INV#_ARM13236 PCT 2	123.93
CARD SERVICE CENTER	87500	A	4707 1205 3610 0385 LIESMANN	38.18
ODIORNE FEED/RANCH SUPPLY INC	87481	A	INV#210046 PCT 3	758.97
PATHMARK TRAFFIC PRODCT/TX INC	87483	A	INV#19104 PCT 3	56.00
SNL ENTERPRISES, INC	87487	A	INV#11519-371265 PCT 3	55.25
STROEHER & OLFERS INC	87489	A	INV#227554 PCT 3	1,640.55
THIRD COAST DISTRIBUTING, LLC	87491	A	INV#136499 PCT 3	37.57
DEPARTMENT TOTAL				2,710.45
0570-R&B PCT #4				
D&D FENCE AND RENTAL, LLC	87466	A	INV#F01-1008245 PCT 4	99.25
FUELMAN	87511	A	FUEL - PCT 4	611.70
GVTC	87401	A	ID #830-833-1077 PCT 4	40.33
OUTLAW LUMBER & HARDWARE, LLC	87433	A	INV#106168 PCT 4	16.99
OUTLAW LUMBER & HARDWARE, LLC	87434	A	INV#106328 PCT 4	25.90
PETERSON TIRE	87446	A	INV#BL54343 PCT 4	20.00
SEYMOURS INC.	87449	A	INV#56724 PCT 4	95.50
UNIFIRST CORPORATION	87385	A	ACCT #512256 PCT 4	227.53
DEPARTMENT TOTAL				1,137.20
FUND TOTAL				5,184.38

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
KOFILE TECHNOLOGIES, INC	87514	A	INV KT-013844 CO CLERK	434.00-
KOFILE TECHNOLOGIES, INC	87513	A	INV KT-013844 CO CLERK	1,946.25
PPT	87365	A	INV #83181 CO CLERK	5.34
DEPARTMENT TOTAL				1,517.59
FUND TOTAL				1,517.59

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-DIST. RECORDS MANAGEMENT EXPENSES				
CARD SERVICE CENTER	87494	A	4707 1205 3610 0344 COUNTY	859.16
DEPARTMENT TOTAL				859.16
FUND TOTAL				859.16

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
CARD SERVICE CENTER	87501	A	4707 1205 3610 0385 LIESMANN	215.05
DEPARTMENT TOTAL				215.05
FUND TOTAL				215.05

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-INTEREST & SINKING EXPENSES				
COMPUTERSHARE TRUST COMPANY, N.A.	87393	A	INV #2265718	550.00
DEPARTMENT TOTAL				550.00
FUND TOTAL				550.00

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

157,836.31

Blanco County Commissioners' Court

March 12, 2024

Invoice File Listing By Fund to Ratify

Fund	Description	Disbursement
010	General Fund	\$ 3,944.37
Total		\$ 3,944.37

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

3/7/24

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

County Judge

Date

Commissioner Pct 1

Commissioner Pct 3

Commissioner Pct 2

Commissioner Pct 4

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0300-GENERAL FUND REVENUES				
TEXAS ASSOCIATION OF COUNTIES	87349	R	NEWMAN & LOVING INSURANCE COBRA	3,081.54
DEPARTMENT TOTAL				3,081.54
0450-JUDICIAL EXPENSES				
BLANCO COUNTY DISTRICT CLERK	87346	R	GRAND JURY 3-6-2024	696.00
DEPARTMENT TOTAL				696.00
0500-COURTHOUSE EXPENSES				
CANON FINANCIAL SERVICES, INC.	87348	R	INV #32081193 LEC	37.92
CITY OF BLANCO	87347	R	ACCT #04-0016-00 SOUTH ANNEX	128.91
DEPARTMENT TOTAL				166.83
FUND TOTAL				3,944.37

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

3,944.37

Racial Profiling Report | Full

Agency Name: BLANCO CO. SHERIFF'S OFFICE

Reporting Date: 03/05/2024

TCOLE Agency Number: 031100

Chief Administrator: DONALD W. JACKSON

Agency Contact Information:

Phone: (830) 868-9308

Email: djackson@co.blanco.tx.us

Mailing Address:

400 US Hwy 281 South

JOHNSON CITY, TX 78636-4647

This Agency filed a full report

BLANCO CO. SHERIFF'S OFFICE has adopted a detailed written policy on racial profiling. Our policy:

- 1) clearly defines acts constituting racial profiling;
- 2) strictly prohibits peace officers employed by the BLANCO CO. SHERIFF'S OFFICE from engaging in racial profiling;
- 3) implements a process by which an individual may file a complaint with the BLANCO CO. SHERIFF'S OFFICE if the individual believes that a peace officer employed by the BLANCO CO. SHERIFF'S OFFICE has engaged in racial profiling with respect to the individual;
- 4) provides public education relating to the agency's complaint process;
- 5) requires appropriate corrective action to be taken against a peace officer employed by the BLANCO CO. SHERIFF'S OFFICE who, after an investigation, is shown to have engaged in racial profiling in violation of the BLANCO CO. SHERIFF'S OFFICE policy;
- 6) requires collection of information relating to motor vehicle stops in which a warning or citation is issued and to arrests made as a result of those stops, including information relating to:
 - a. the race or ethnicity of the individual detained;
 - b. whether a search was conducted and, if so, whether the individual detained consented to the search;
 - c. whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual;
 - d. whether the peace officer used physical force that resulted in bodily injury during the stop;
 - e. the location of the stop;
 - f. the reason for the stop.
- 7) requires the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:
 - a. the Commission on Law Enforcement; and
 - b. the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

The BLANCO CO. SHERIFF'S OFFICE has satisfied the statutory data audit requirements as prescribed in Article

2.133(c), Code of Criminal Procedure during the reporting period.

Executed by: JIMMY C. FOX
Lieutenant

Date: 03/05/2024

Total stops: 2280

Street address or approximate location of the stop

City street	64
US highway	1882
County road	54
State highway	269
Private property or other	11

Was race or ethnicity known prior to stop?

Yes	5
No	2275

Race / Ethnicity

Alaska Native / American Indian	6
Asian / Pacific Islander	35
Black	83
White	1626
Hispanic / Latino	530

Gender

Female 655

Alaska Native / American Indian	1
Asian / Pacific Islander	11
Black	20
White	493
Hispanic / Latino	130

Male 1625

Alaska Native / American Indian	5
Asian / Pacific Islander	24
Black	63
White	1133
Hispanic / Latino	400

Reason for stop?

Violation of law 20

Alaska Native / American Indian	0
Asian / Pacific Islander	1
Black	1
White	11

Hispanic / Latino	7
Preexisting knowledge	30
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	20
Hispanic / Latino	9
Moving traffic violation	1925
Alaska Native / American Indian	6
Asian / Pacific Islander	31
Black	70
White	1374
Hispanic / Latino	444
Vehicle traffic violation	305
Alaska Native / American Indian	0
Asian / Pacific Islander	3
Black	11
White	221
Hispanic / Latino	70
Was a search conducted?	
Yes	98
Alaska Native / American Indian	0
Asian / Pacific Islander	2
Black	5
White	57
Hispanic / Latino	34
No	2182
Alaska Native / American Indian	6
Asian / Pacific Islander	33
Black	78
White	1569
Hispanic / Latino	496
Reason for Search?	
Consent	65
Alaska Native / American Indian	0
Asian / Pacific Islander	2
Black	3
White	36

Hispanic / Latino	24		
Contraband	1		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	0		
White	0		
Hispanic / Latino	1		
Probable	16		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	0		
White	10		
Hispanic / Latino	6		
Inventory	2		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	0		
White	1		
Hispanic / Latino	1		
Incident to arrest	14		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	2		
White	9		
Hispanic / Latino	3		
Was Contraband discovered?			
Yes	30	Did the finding result in arrest?	
		(total should equal previous column)	
Alaska Native / American Indian	0	Yes 0	No 0
Asian / Pacific Islander	0	Yes 0	No 0
Black	0	Yes 0	No 0
White	19	Yes 19	No 0
Hispanic / Latino	11	Yes 11	No 0
No	68		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	0		
White	0		
Hispanic / Latino	0		

Description of contraband

Drugs	18
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	12
Hispanic / Latino	6
Weapons	5
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	4
Hispanic / Latino	1
Currency	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Alcohol	7
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	2
Hispanic / Latino	5
Stolen property	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Other	2
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	2
Hispanic / Latino	0
Result of the stop	
Verbal warning	1415

Alaska Native / American Indian	5
Asian / Pacific Islander	21
Black	48
White	1033
Hispanic / Latino	308
Written warning	75
Alaska Native / American Indian	0
Asian / Pacific Islander	1
Black	4
White	59
Hispanic / Latino	11
Citation	742
Alaska Native / American Indian	1
Asian / Pacific Islander	13
Black	27
White	501
Hispanic / Latino	200
Written warning and arrest	16
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	12
Hispanic / Latino	3
Citation and arrest	5
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	3
Hispanic / Latino	2
Arrest	27
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	3
White	18
Hispanic / Latino	6
Arrest based on	
Violation of Penal Code	34
Alaska Native / American Indian	0
Asian / Pacific Islander	0

Black	1
White	22
Hispanic / Latino	11
Violation of Traffic Law	3
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	2
Hispanic / Latino	1
Violation of City Ordinance	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Outstanding Warrant	11
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	2
White	8
Hispanic / Latino	1

Was physical force resulting in bodily injury used during stop?

Yes	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Resulting in Bodily Injury To:	
Suspect	0
Officer	0
Both	0
No	2280
Alaska Native / American Indian	0
Asian / Pacific Islander	1626
Black	35
White	530
Hispanic / Latino	6

Number of complaints of racial profiling

Total	0
Resulted in disciplinary action	0
Did not result in disciplinary action	0

Comparative Analysis

Use TCOLE's auto generated analysis	<input checked="" type="checkbox"/>
Use Department's submitted analysis	<input type="checkbox"/>

Optional Narrative

N/A

Submitted electronically to the



The Texas Commission on Law Enforcement



PSI Services LLC
611 N Brand Blvd 10th FL
Glendale, CA 91203
20-5910717

Invoice

#04-22516035

FAAaccounting@psionline.com

Date 3/5/2024
Amount Applied \$0.00

Bill To
Marcus Gonzales
Blanco County Sheriffs Office
400 South US 281
Johnson City, TX 78636

Amount Due \$525.00
Due Date 3/5/2024

PO # **Customer ID** **Terms** **Currency**
547522018 Payable Upon Receipt USD

Description	Qty	Rate	Amount
FAA Examination Vouchers	3	\$175.00	\$525.00

Subtotal \$525.00
Tax Total (%) \$0.00
Total \$525.00

ACH Payments:
Bank of America, N.A. 800 E. Colorado Blvd, Pasadena, CA 91101
Bank Account #: 325000575595 ACH Routing #: 121000358

Remittance Address:
PSI Services LLC
P.O. Box 7410937
Chicago, IL 60674-0937
Reminder: Please include the order/invoice number on your check.

Payment Link
To access secure payment options at any time, click this [secure link](#). You can also copy the link to clipboard.

1110 ENTERPRISE DR.
SULPHUR SPRINGS, TX 75482.



(800) 465-4429

www.i3verticals.com

Cost Proposal

DESCRIPTION	QTY	PRICE	TOTAL
E-File set up and installation			\$6000.00

TOTAL INITIAL COST/SETUP: \$6000.00

**Includes: (application installation/online training/data conversion/)*

Date Issued: 01/26/2024

Issued To: Laura Walla County Clerk Blanco County

countyclerk@co.blanco.tx.us

Mark Soto • (325) 212-1372 • msoto@i3verticals.com



Annual Maintenance & Support/Hosting Services:

Services/benefits to Blanco County__:

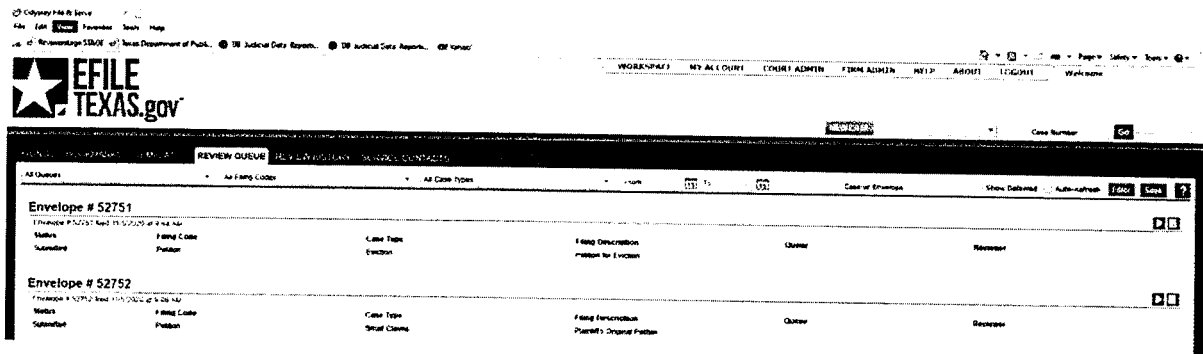
- Annual software maintenance pricing secured for 5_ years
- Yearly updates to software
- Phone/Electronic/Online customer support
- Secure storage of data and images
- Nightly Data/Image backups.
- Disaster Recovery: Data will be securely stored in a redundant offsite facility.
- Significant reduction in customer IT support needed
- Increased space –with no server located on site
- Security: Data transmission made via VPN

ANNUAL MAINTENANCE & SUPPORT/HOSTING	PRICE	TOTAL
Annual maintenance		\$6000.00
TOTAL ANNUAL COST:		\$6,000.00

*Billing to begin after successful installation All pricing and costs included are valid for 60 days from proposal date unless extended in writing by NET Data.

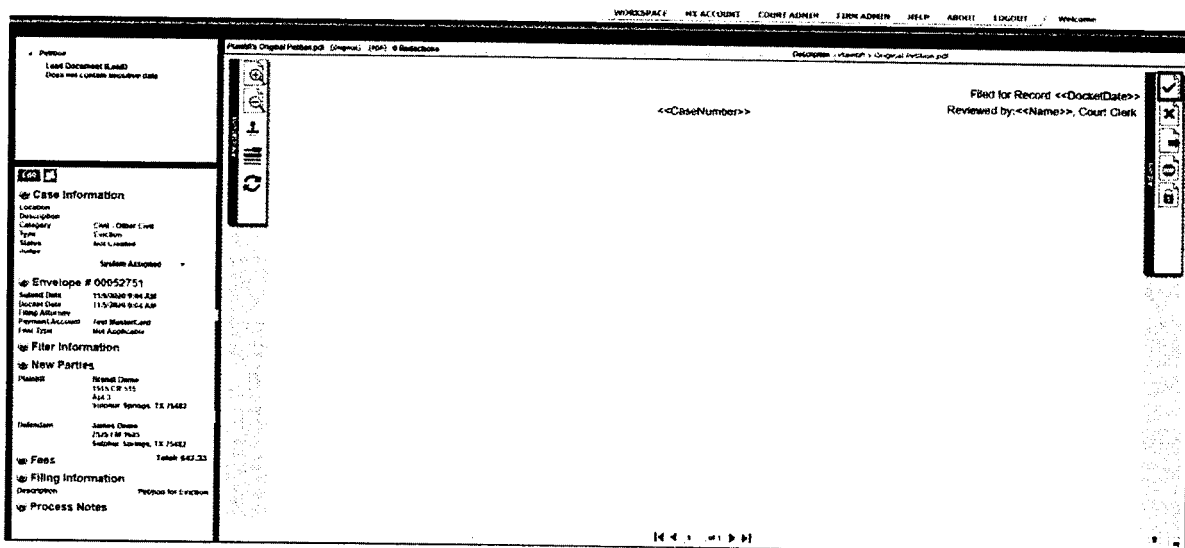
Efile Integration Software Process

The new and subsequent filings appear in the Review Queue in the eFile Texas.gov software for acceptance. The Court Clerk works the filings from the Review Queue.



The Clerk will accept the filings, after full review of the envelope. The Clerk will select the "Accept Filing" button on the Actions tool bar. When the filing has been accepted, the envelope will process over into the Netd Software through webservice communications.

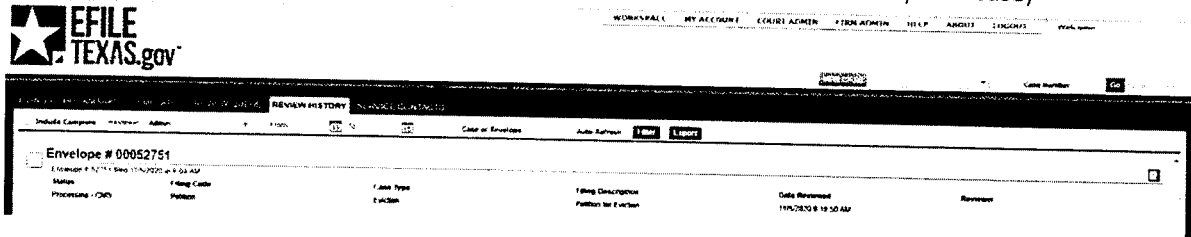
When the filing is accepted, if the filing is an initial (new) filing, the integration software will assign a case number in the Netd system which will be sent to eFile Texas and be stamped on the documents and envelope in the <<CaseNumber>> fields which is placed on the eFile Texas file-mark along with the date. If the filing is a subsequent filing, the date will be populated on the file-mark upon acceptance. (Every County/Office will have a different file-mark which is set up at the time the eFile configuration is set up.)



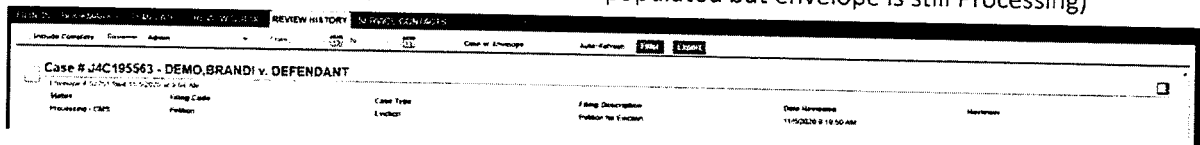
When the envelope has been accepted, it moves from the Review Queue to the Review History. On initial filings, the envelope number will first appear but will be replaced with the case number and style of the case when it has been assigned in Netd and sent back to eFile Texas.

The "Status" of the envelope will change from Processing – CMS to Accepted when it has fully processed and is finalized. The following screenshots show the process as it will appear on the eFile Texas site.

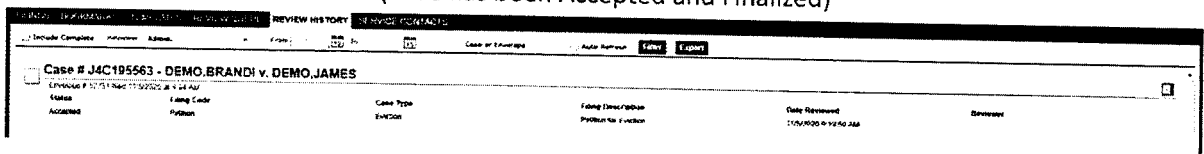
Initial Filing – First Accepted
 (Envelope number before it changes to the Case Number and Style of Case)



Initial Filing – Processing CMS Status
 (Case Number and Style of Case has been populated but envelope is still Processing)



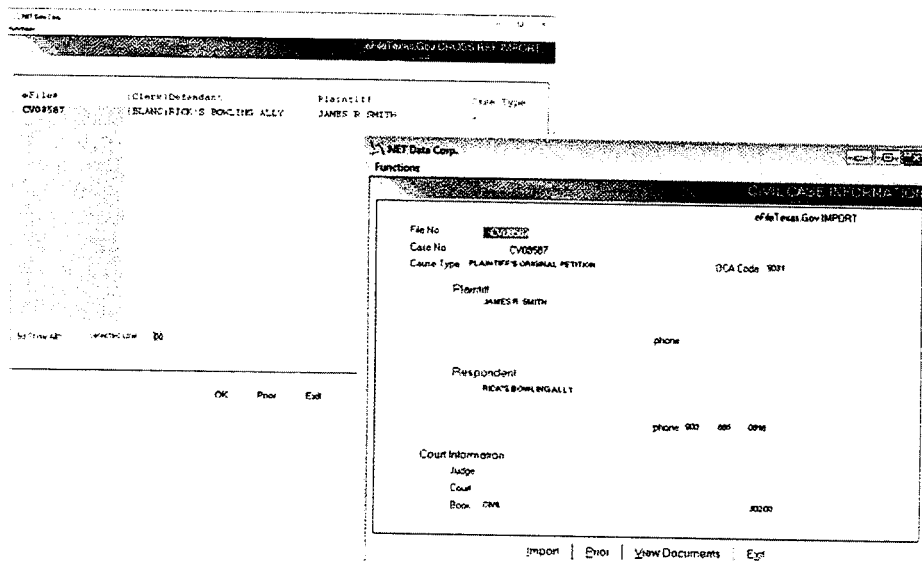
Initial Filing – Accepted Status
 (Case has been Accepted and Finalized)

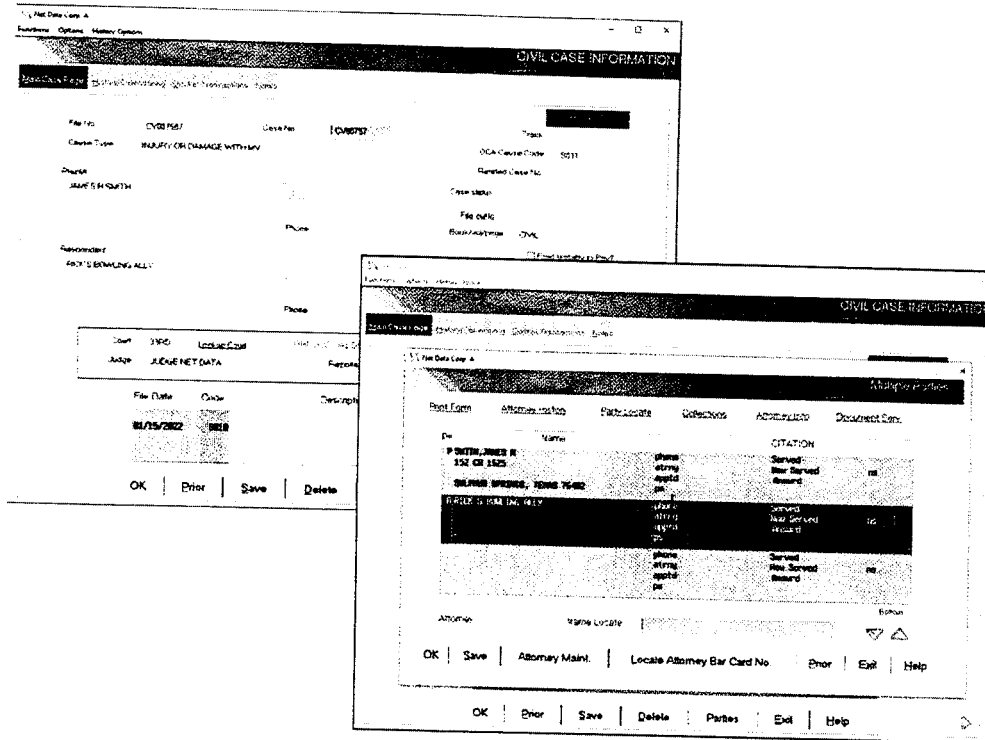


**Subsequent Filings will have the Case Number instead of the envelope number due to the fact the case is already established.

eFile Integration Software

After the Clerk has accepted the filings on the eFile Texas Site, the filings will process over into Netd. At this point the filings will be placed into the e-File Import Queue. From here, the clerk will import the information into Netd by selecting the filing and then selecting Import. This will finalize the eFile process for the case into Netdata.





WHAT ALL DOES THE SOFTWARE DO FOR YOU?

1. If the envelope is an initial filing, the software is going to build your case in Netd. The information which will be written is:
 - a. The assignment of the case number,
 - b. Party(s) information to the party fields,
 - c. Enter the transaction on the Docket Transaction Screen,
 - d. Attach image(s) to the transaction on the Docket Transaction Screen; and,
 - e. Write out collection record along with posting the payment.

2. If the envelope is a subsequent filing, the software is going to write the:
 - a. Enter the transaction on the Docket Transaction Screen,
 - b. Attach image(s) to the transaction on the Docket Transaction Screen; and,
 - c. If applicable, post the payment to the collections.

Investment Schedule



PREPARED FOR

COUNTY OF BLANCO-JOHNSON CITY

March 8, 2024

Prepared by:

Charles Ray

(210) 357-2650

charles.ray@tbs.toshiba.com

TOSHIBA



INVESTMENT SCHEDULE

COUNTY OF BLANCO-JOHNSON CITY

Proposed Solution

Model Details

- (1) Toshiba e-STUDIO330AC
 - Included Features: Copier Stand, Paper Feed Unit, Offline Stapler, Fax Unit / 2nd Line Fax Unit

Service Details

Pool Name	Monthly Pages Included	Quarterly Overage Per Page
Mono Pool	2,000	\$0.01100
Color Pool		\$0.06000

Total Monthly Investment

- 36 Month Lease \$134.37
- 60 Month Lease \$98.80

Monthly investment includes parts, labor, travel, and supplies; everything except for paper, staples, and applicable taxes.

TOSHIBA

BIG FEATURES IN A SMALL FOOTPRINT

The amazing color and impressive features you'd expect to find on Toshiba's larger departmental MFPs are now available in a desktop model. Toshiba's e-STUDIO330AC/400AC provides the robust feature set of its full-size MFPs in a compact footprint, making this series an ideal candidate for small workgroups. They will also lighten the load of the busiest workgroup systems. Like the bigger models, this series offers all the functions and applications you need to keep your business running smoothly – copy, print, scan, and fax, plus the same workflow-enhancing solutions.



e-STUDIO330AC/400AC

FEATURES AT A GLANCE

- Fast 35/42 PPM Performance
- Copy, Print & Scan Standard
- Large 10.1" Touchswipe UI
- 650 Std./2,300 Max. Paper Supply
- Built in 120 IPM DSDP
- Mobile Device Ready
- Full Solutions Support

POPULAR OPTIONS

802.11b/g/n Wi-Fi
Convenience Stapler
2,000 Sheet Large Capacity Feeder
550 Sheet Paper Cassette
Fax Card
Printer Stand

TOSHIBA

EMPOWERING THE ART OF BUSINESS[®]



At Toshiba, we are focused on helping businesses better control their productivity and profitability by delivering innovative imaging products and content solutions.

TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. (TABS)

is an independent operating company of Toshiba Corporation, one of the largest integrated electronics and electrical equipment companies in the world with more than 140,000 employees globally and annual sales surpassing \$37 billion. TABS is a leading managed print and content solutions provider with experts that help organizations print smarter, improve workflow and communicate better.

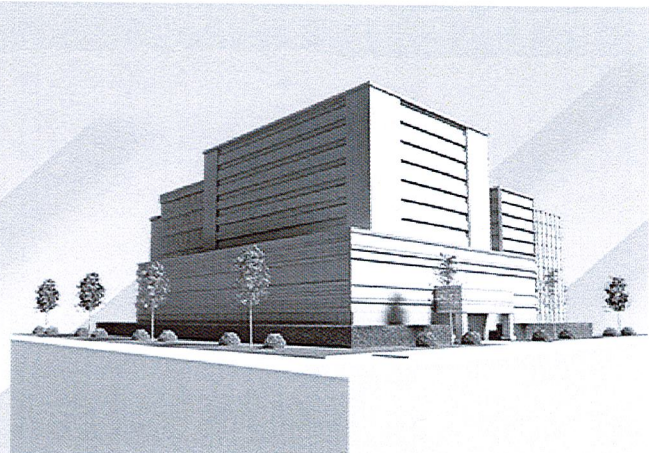
Our current and future commitment is to continue to improve and enhance the functionality and capabilities of our digital imaging products and content solutions. Toshiba invests more than 6% of its annual revenue to Research & Development, and deploys a network of R&D centers around the world. In an average year, Toshiba Corporation is awarded more than 5,000 patents, many of which find their way either directly or indirectly into our multifunction office solutions products.

OUR MISSION

As a technology company, we go way beyond printing. We are a creative and nimble organization that empowers our people to do whatever it takes to help our clients succeed.

OUR VISION

Empowering new and better ways to deliver ideas and information.



TOSHIBA

OUR QUALITY COMMITMENT

The Toshiba Quality Commitment is our guarantee that you're getting the utmost in advanced technology, dependability, service and support. Toshiba stands squarely behind our promise with the assurance of complete satisfaction. Everything we do contributes to that goal—from setting the industry standard for research and development, to providing timely access to Toshiba support personnel. Look around. Nothing compares to Toshiba...quality guaranteed.

**NO FINE PRINT. NO STRINGS ATTACHED.
HERE'S HOW THE GUARANTEE WORKS.**

FREE REPLACEMENT

If your Toshiba manufactured copier, facsimile, printer, thermal barcode printer or its accessories do not operate within Toshiba's product specifications during the term of this program, and if the equipment cannot be repaired to perform within product specifications, Toshiba will replace the copier, facsimile, printer, thermal barcode printer or accessory at no charge with a model of equal or better features and specifications.

FREE LOANER

If your Toshiba manufactured copier, facsimile, printer or thermal barcode printer is out-of-service more than two (2) consecutive business days after notifying your Authorized Toshiba Servicing Dealer or requires off-site service, a loaner copier, facsimile, printer or thermal barcode printer will be provided by the Authorized Toshiba Servicing Dealer at no additional charge.

TERM OF PROGRAM

The term of this program is: a) for purchased equipment, three years from equipment installation date or maximum number of copies as stated in the product specifications, whichever occurs first; or b) for leased or rental equipment, three years or the length of the original lease starting from the equipment installation date, whichever is longer.



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

DATE: 6/16/23

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

FROM: Brett Bray

DEPARTMENT Blanco County Judge's Office

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>Special Funds</u>	<u>Records Mgmt - County Court</u>	<u>16-100-125</u>	<u>\$ 1,200.00</u>

TO: <u>General Funds</u>	<u>Copy Machines (Rent/Lease)</u>	<u>10-500-508</u>	<u>\$ 1,200.00</u>
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Reason for request:

adding an additional copy/scanner machine in the courtroom

this transfer will cover the cost for the remainder of the fiscal year

Note: This change is the budget for county purposes is in accordance with 111.011

Changes in Budget for County Purposes" of the Local Government Code.

Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

Co Judge/Commissioners' Court Approval
(as needed)

**COUNTY JUDGES & COMMISSIONERS
ASSOCIATION OF TEXAS**

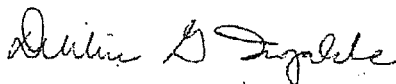
**COMMISSIONERS EDUCATION
CERTIFICATE OF COMPLETION**

This is to certify that

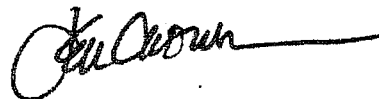
Tommy Weir
Blanco County Commissioner

*has successfully completed the continuing education
provisions of Article 81.0025 of the
Texas Local Government Code*

2023



Debbie Gonzales Ingalsbe, Chair
Commissioners Education Committee



Jen Crownover, President
County Judges and Commissioners Association of Texas

**COUNTY JUDGES & COMMISSIONERS
ASSOCIATION OF TEXAS**

**COMMISSIONERS EDUCATION
CERTIFICATE OF COMPLETION**

This is to certify that

Emil Ray Uecker
Blanco County Commissioner

*has successfully completed the continuing education
provisions of Article 81.0025 of the
Texas Local Government Code*

2023



Debbie Gonzales Ingalsbe, Chair
Commissioners Education Committee



Jen Crownover, President
County Judges and Commissioners Association of Texas

**COUNTY JUDGES & COMMISSIONERS
ASSOCIATION OF TEXAS**

**COMMISSIONERS EDUCATION
CERTIFICATE OF COMPLETION**

This is to certify that

Charles Riley
Blanco County Commissioner

*has successfully completed the continuing education
provisions of Article 81.0025 of the
Texas Local Government Code*

2023

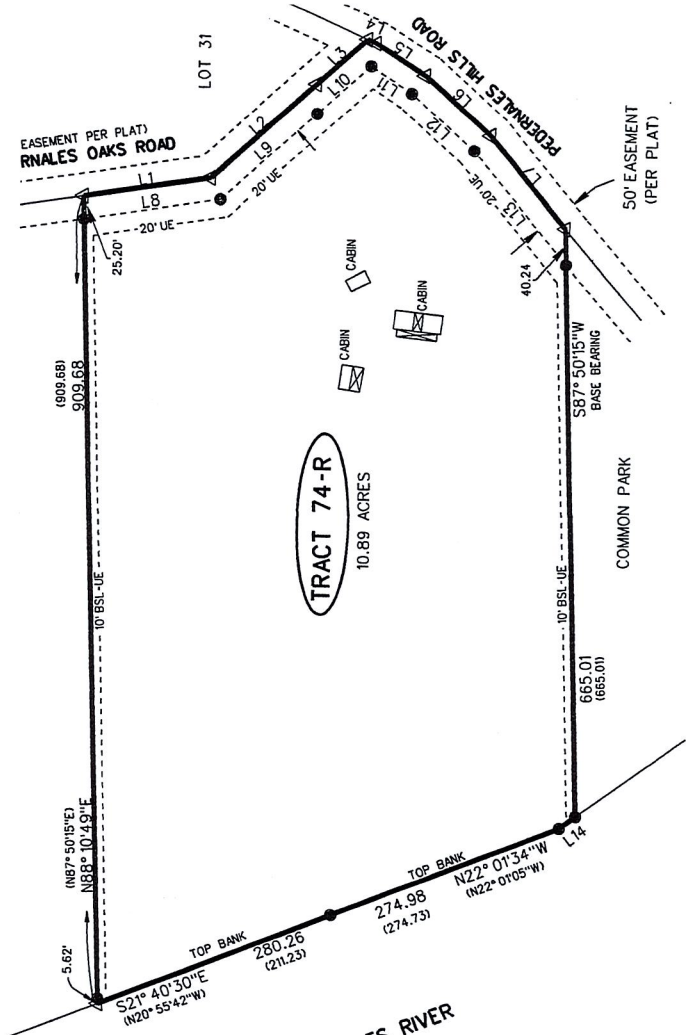


Debbie Gonzales Ingalsbe, Chair
Commissioners Education Committee



Jen Crownover, President
County Judges and Commissioners Association of Texas

L11	S32° 34'29"W	55.55
L12	S41° 4'05"W	94.74
L13	S49° 47'02"W	163.17
L14	N36° 00'10"W	22.39



Proposed → PEDERNALES RIVER

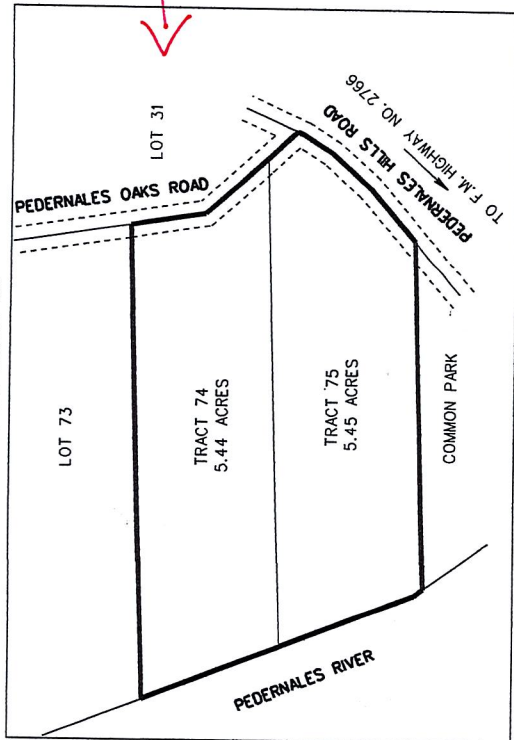
THE STATE OF TEXAS :
COUNTY OF BLANCO : Know all men:

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

Randall H. Hambright, R.P.L.S.
State of Texas Certificate No. 5263

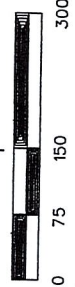
DATE

ORIGINAL LOT LAYOUT AND VIVINITY MAP



LEGEND

- 1/2 INCH IRON ROD SET
- 1/2 INCH IRON ROD FOUND
- THREE INCH METAL FENCE POST
- ▲ NAIL FOUND
- x-x- WIRE FENCE
- ⊕ WATER WELL
- () RECORD INFORMATION
- UE UTILITY EASEMENT
- △ CALCULATED POINT



THE BASIS OF BEARING IS 1983 NAD, GRID NORTH

HAMBRIGHT LAND SURVEYING

P.O. BOX 1226
JOHNSON CITY, TEXAS, 78636
PHONE (830) 868-2574
EMAIL: HAMBRIGHTSURVEY@GMAIL.COM
TEXAS FIRM NO. 100587-00

A REPLAT OF TRACT 74 AND TRACT 75,
PEDERNALES HILLS RANCHES SUBDIVISION,
VOLUME 1, PAGES 123-126, PLAT RECORDS,
BLANCO COUNTY, TEXAS

08-15-22

022-209

022-209

BLANCO COUNTY
HOUSEHOLD WASTE COLLECTION EVENT
APRIL 27, 2024 ~ 8:00AM - 2:00PM
BLANCO COUNTY/
WASTE CONNECTIONS TRANSFER STATION
377 TRANSFER ROAD - JOHNSON CITY
*Sponsored by Blanco County, Blanco Pedernales Underground
Water Conversation District, Keep Blanco Beautiful*

WHAT NOT TO BRING:



Antifreeze
Brush & Leaves
Commercial or Industrial/Business Waste
Compressed Gas Cylinders
(aerosol & camp propane stoves)
Containers Larger Than 5 Gallons
Dioxins
Explosives
Flashlight Batteries
Fluorescent Light Bulbs
Household Chemicals
Household Garbage
Landscape Waste
Latex Paint
Medical & Pharmaceutical Items
Petroleum Based Paint, Stain or Varnish
Used Motor Oil

WHAT TO BRING:



Cell Phones & Telephones
Computer Components, Monitors & Parts
Household Carpet
Household Construction Debris
Household Tires For A Fee
(see fee schedule below)
Large Household Trash Items:
Appliances including Dishwashers,
Freezers, Furniture, Mattresses,
Microwaves, Stoves,
Refrigerators, Water Heaters
Lead Acid Batteries
Scrap Steel & Metal
Televisions

*Questions? Call
Charles Riley (830) 385-1170
Donations are Welcome & Accepted
Acceptable Items Allowed in
Household Quantities Only*

HOUSEHOLD TIRE DISPOSAL FEES

Tubes - \$2.00 Each
Passenger & Light Truck Tires up to 20 Inches - \$7.00 Per Tire
Passenger & Light Truck Tires up to 22 Inches - \$8.00 Per Tire
Passenger & Light Truck Tires with Rim - \$25.00 Per Tire
Motorcycle/ATV Tires - \$7.00 Per Tire
19.5/Skid Steer Tires - \$16.00 Per Tire
Semi-Truck Tires - \$21.00 Per Tire
Semi-Truck Tires with Rim - \$75.00 Per Tire
Split Rim Tires - \$75.00 Per Tire



*Tractor Tires will Be Priced \$1.25 According to the Last 2 Digits of
the Size of the Tire. For Example: 1.25 X 24 = \$30.00 Per Tire*