

SPECIAL MEETING – FEBRUARY 28, 2023

On this the 28TH day of February 2023 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
CHARLES RILEY	COMMISSIONER PCT. 4
LAURA WALLA	COUNTY CLERK

Call to Order and Roll Call.

Judge Bray and all 4 County Commissioners present.

Pledge of Allegiance.

Invocation – Led by Commissioner Uecker.

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

#6 Charlotte Siems
#6 D'Anne Welch
#6 Kenneth Welch

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

COMMISSIONER WEIR made the motion to dispense with the reading of the minutes and to approve the minutes as presented, for the special meeting on January 27th 2023, and the regular meeting on February 14, 2023, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

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

COMMISSIONER LIESMANN made the motion to approve the line-item transfer 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 RILEY – YES. MOTION CARRIED. 5/0

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

COMMISSIONER LIESMANN made the motion to approve the outstanding bills in the amount of \$165,617.07, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 4- Consider acceptance of the 2020 financial audit report of Blanco County appraisal District for year ending December 31, 2020. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion to accept the 2020 financial audit report of Blanco County appraisal District for year ending December 31, 2020, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 5- Authorization for the County Judge to enter into a five (5) year contract with Pitney Bowes for postage machine. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to authorize the County Judge to enter into a five (5) year contract with Pitney Bowes for postage machine, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 6- Authorization to advertise “Public Notice” regarding updating the Blanco County Subdivision Rules & Regulations and/or the Blanco County Infrastructure Requirements for Recreational Vehicle Parks. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion to authorize to advertise “Public Notice” regarding the updating the Blanco County Subdivision Rules & Regulations and/or the Blanco County Infrastructure Requirements for Recreational Vehicle Parks, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 7- Acknowledge report on operations of Jail Commissary for the year ending 9-30-22 in accordance with Local Government Code 351.041. Vote on any action taken. (Judge Bray & Auditor Wenmohs)

COMMISSIONER LIESMANN made the motion to acknowledge report on operations of Jail Commissary for the year ending 9-30-22 in accordance with Local Government Code 351.041, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 8- Consider approval of the specs and purchase of one (1) ApX6500 vehicle radio as outlined in the Capital Equipment section of the 2022-23 budget. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER WEIR moved to approve the specs and purchase of one (1) ApX6500 vehicle radio as outlined in the Capital Equipment section of the 2022-23 budget, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 9- Consider donation from Constable Fisher for cost of renting office space located at 102 E Main Street in Johnson City. Vote on any action taken. (Judge Bray & Constable Fisher)

COMMISSIONER LIESMANN made the motion to accept the donation from Constable Fisher for cost of renting office space located at 102 E Main Street in Johnson City, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

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

ITEM 10- Acknowledge racial profiling report for Constable 1 office. Vote on any action taken. (Judge Bray & Constable Fisher)

COMMISSIONER UECKER 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 – YES.
COMMISSIONER LIESMANN – YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 11- Consider burn ban. Vote on any action taken. (Judge Bray)

No action taken.

ITEM 12- Adjourn.

COMMISSIONER UECKER 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 – YES.
COMMISSIONER LIESMANN – YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

Meeting adjourned at 9:31 AM

The above and foregoing minutes were examined and approved in Open Court this _____ day of March 2023.

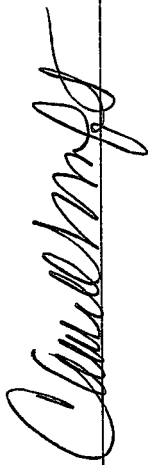
I Laura Walla, County Clerk, Blanco County, Texas attest that the foregoing is a true and correct accounting of the Commissioner's Court authorized proceedings for February 28, 2023.

Deputy Clerk Blanco County Clerk's Office

BLANCO COUNTY MONTHLY ESTIMATED PAYROLL APPROVAL FORM

MARCH 2023

	#10 General Fund	#15 Road & Bridge Fund	#20 Constable #1 Grant	Total
Salaries	\$ 270,385.55	\$ 25,371.62	1,177.05	\$ 296,934.22
Soc/Med	\$ 20,684.49	\$ 1,940.93	90.04	\$ 22,715.46
Retirement	\$ 22,469.04	\$ 2,278.37	97.81	\$ 24,845.22
Insurance	\$ 56,625.04	\$ 7,676.80		\$ 64,301.84
Group Term Life	\$ <u>363.52</u>	\$ <u>49.84</u>		\$ <u>413.36</u>
Total	\$ 370,527.64	\$ 37,317.56	1,364.90	\$ 409,210.10
TOTAL PAYROLL TO BE APPROVED				<u>\$ 409,210.10</u>

County Treasurer  Date 3-9-23

County Judge _____ Date _____

Commissioner Pct 1 _____ Date _____

Commissioner Pct 2 _____ Date _____

Commissioner Pct 3 _____ Date _____

Commissioner Pct 4 _____ Date _____

All
Official Reports
are IN



NO LINE
ITEM
TRANSFERS

Blanco County Commissioners' Court

March 14, 2023

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 110,108.96
013	Hot Check Fund	\$ 329.00
015	Road & Bridge Fund	\$ 6,304.32
036	2022 Certificate of Obligation Project	\$ 53,210.69
046	Countywide Road & Bridge Fund	\$ 15,930.94
056	American Rescue Plan	\$ 51,512.40
058	2021 Tax Note	\$ 153,210.20
Total		\$ 390,606.51

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

Attest

3/14/23

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
0300-GENERAL FUND REVENUES				
CASEY WHITE	83439	A	CONTRACT COWBOY	450.00
DEPARTMENT TOTAL				450.00
0310-GENERAL FUND GRANTS				
CARD SERVICE CENTER	83527	A	4707 1205 3610 0377 CO JUDGE	300.00
DEPARTMENT TOTAL				300.00
0400-COUNTY JUDGE EXPENSES				
TEXAS ASSOCIATION OF COUNTIES	83501	A	ORDER#244662 CO JUDGE	125.00
DEPARTMENT TOTAL				125.00
0410-COUNTY CLERK				
PERRY OFFICE PLUS	83483	A	INV#IN-1497862 CO CLERK	505.20
TEXAS ASSOCIATION OF COUNTIES	83500	A	INV#331079 CO CLERK	200.00
DEPARTMENT TOTAL				705.20
0411-ELECTIONS ADMINISTRATOR				
POSTMASTER/BOX RENT	83487	A	OFFICE SUPPLIES	60.00
DEPARTMENT TOTAL				60.00
0415-COUNTY ATTORNEY				
DELL MARKETING L.P.	83451	A	INV#10654998/823 CO ATTY	30.09
OFFICESUPPLY.COM	83468	A	INV#5290854 CO ATTY	73.25
OFFICESUPPLY.COM	83469	A	INV#5290854 CO ATTY	197.81
OFFICESUPPLY.COM	83471	A	INV#5343661 CO ATTY	183.96
SOFTWARE UNLIMITED CORPORATION	83417	A	INV #62792 CO ATTORNEY	276.95
TEXAS DIST. & CO ATTY ASSOC	83502	A	DUES - BACON, JACK	60.00
DEPARTMENT TOTAL				822.06
0420-TAX ASSESSOR/COLLECTOR				
CARD SERVICE CENTER	83536	A	4707 1205 3610 0666 SWIFT	120.70
DEPARTMENT TOTAL				120.70
0425-COUNTY SHERIFF				
APPLIED CONCEPTS, INC	83446	A	INV#415188 LEC	296.00
AUTO CHLOR SERVICES, LLC	83432	A	INV #8282468 LEC	347.90
BLANCO COUNTY TAX ASSESSOR-COLLECT	83447	A	LICENSE TAG #1415573 LEC	7.50
BLANCO REGIONAL CLINIC P.A.	83448	A	INV#196783	105.00
CARD SERVICE CENTER	83528	A	4707 1205 3610 0377 CO JUDGE	367.98
CARD SERVICE CENTER	83529	A	4707 1205 3610 0377 CO JUDGE	800.00
CARD SERVICE CENTER	83530	A	4707 1205 3610 0377 CO JUDGE	116.95
CARD SERVICE CENTER	83531	A	4707 1205 3610 0377 CO JUDGE	122.64
CARD SERVICE CENTER	83532	A	4707 1205 3610 0542 JACKSON	8.99
CITY OF JOHNSON CITY	83390	A	ACCT #01-1761-01 LEC	88.95
CITY OF JOHNSON CITY	83391	A	ACCT #01-1762-01 LEC	51.37
CITY OF JOHNSON CITY	83392	A	ACCT #01-1760-01 LEC	853.32
EXPRESS AUTOMOTIVE SERVICE	83455	A	INV#2622 LEC	317.19
EXPRESS AUTOMOTIVE SERVICE	83456	A	INV#2725 LEC	100.71
FREDERICKSBURG DENTISTRY, PLLC	83459	A	INMATE DENTAL - SHEPARD, H	582.00
FREDERICKSBURG DENTISTRY, PLLC	83460	A	INMATE DENTAL - ARDEN, T	367.00
FRONTIER COMMUNICATIONS	83393	A	830-868-7104 LEC	1,015.92
FUELMAN	83522	A	FUEL - LEC	6,217.35
GT DISTRIBUTORS, INC	83461	A	INV#0941479 LEC	46.50
JAMES MILLER	83463	A	REIMBURSEMENT	125.76
JASON KIRCHNER	83464	A	REIMBURSEMENT	81.22
JENNIFER JOHNSON	83465	A	INV#882814 LEC	465.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
MOBILEXUSA	83409	A	CLIENT #9921935 JAIL	104.00
MONTGOMERY COUNTY HOSPITAL DISTRICT	83410	A	INV #2210 LEC	180.00
OFFICESUPPLY.COM	83472	A	INV#5349650 LEC	310.72
PAY AND SAVE INC.	83478	A	ACCT#137002 LEC	26.34
PERFORMANCE FOOD SERVICE	83479	A	INV#1862868 LEC	1,332.75
PERFORMANCE FOOD SERVICE	83480	A	INV#1869911 LEC	2,885.28
PERFORMANCE FOOD SERVICE	83481	A	INV#1869911 LEC	23.06
PETERSON TIRE	83484	A	INV#BL51005 LEC	7.00
POLICE & SHERIFFS PRESS	83486	A	INV#174430 LEC	63.05
SEYMOURS INC.	83490	A	INV#54127 LEC	1,330.09
SIRCHIE SUPPLY	83495	A	INV#0577951-IN LEC	242.62
STANLEY CONVERGENT SECURITY SOLUTIO	83418	A	INV #6003124794 LEC	1,303.83
TEXAS A&M ENGINEERING EXT SRV	83497	A	INV#JH7292886 LEC	275.00
VERIZON WIRELESS	83428	A	INV #9928464086 SHERIFF	2,103.94
DEPARTMENT TOTAL				22,672.93
0430-COUNTY TREASURER				
TEXAS ASSOCIATION OF COUNTIES	83498	A	INV#340210 CO TREAS	200.00
DEPARTMENT TOTAL				200.00
0432-COUNTY AUDITOR				
TEXAS ASSOCIATION OF COUNTIES	83499	A	DUES - WENMOHS	235.00
DEPARTMENT TOTAL				235.00
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	83379	A	PATIENT #06242014	310.31
BLANCO PHARMACY & WELLNESS	83381	A	ACCT 113	159.56
JOHNSON CITY PHARMACY	83404	A	INV #40	205.43
SCOTT & WHITE HOSPITAL	83414	A	PATIENT #06242014	500.15
DEPARTMENT TOTAL				1,175.45
0440-COUNTY EXTENSION AGENCY				
CHRIS WIEMERS	83507	A	AG AGENT TRAVEL	1,063.72
GRETCHEN L. SANDERS	83509	A	EXT AGENT TRAVEL	525.30
PERRY OFFICE PLUS	83482	A	INV#IN-1498984 AG EXT	84.44
DEPARTMENT TOTAL				1,673.46
0445-EMERGENCY MANAGEMENT				
A T & T MOBILITY	83437	A	INV #287289997662X02272023 EMC	31.35
A T & T MOBILITY	83438	A	INV #287289997662X02272023 LEC	20.90
CARD SERVICE CENTER	83541	A	4707 1205 3610 0385 LIESMANN	375.95
DIALTONESERVICEES L.P.	83440	A	INV #230590741 SHERIFF	7.29
DIALTONESERVICEES L.P.	83441	A	INV #230590774 CO JUDGE	7.29
DIALTONESERVICEES L.P.	83442	A	INV #230590775 DISPATCH	7.29
DIALTONESERVICEES L.P.	83443	A	INV #230590776 EMC	7.29
ELLIOTT ELECTRIC SUPPLY	83452	A	TICKET#36-83897-01 ER MGMT	632.25
ELLIOTT ELECTRIC SUPPLY	83453	A	TICKET#36-84224-01 ER MGMT	624.10
ELLIOTT ELECTRIC SUPPLY	83508	A	INV#36-84413-01 ER MGMT	188.12
FORD & CREW HOME AND HARDWARE	83457	A	INV#12362/1 ER MGMT	439.05
FORD & CREW HOME AND HARDWARE	83458	A	INV#12514/1 ER MGMT	84.55
JOHNSON CITY HYDRO GAS	83466	A	INV#5223 ER MGMT	49.25
VERIZON WIRELESS	83430	A	INV #9928464086 EM	44.92
DEPARTMENT TOTAL				2,519.60
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	83382	A	FEBRUARY 2023	301.71
KERR COUNTY CLERK	83405	A	CAUSE #MHT23-001	575.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
VANA AND VANA LAW FIRM	83427	A	CASE #CR2011	400.00
DEPARTMENT TOTAL				1,276.71
0455-COMMUNITY SERVICES				
PAT DILDINE	83436	A	REIMBURSE FOR SUPPLIES	217.66
TEXAS WILDLIFE DAMAGE MGMT FUND	83423	A	FEBRUARY 2023	2,400.00
DEPARTMENT TOTAL				2,617.66
0458-COUNTY COMMISSIONERS SALARIES				
COOPER EQUIPMENT CO.	83450	A	INV#IG01206	1,200.00
DEPARTMENT TOTAL				1,200.00
0500-COURTHOUSE EXPENSES				
ALLISON, BASS & ASSOCIATES, L.L.P.	83434	A	INV #6833 ROCKIN J SUBDIVISION	3,056.40
BLANCO COUNTY APPRAISAL DIST	83380	A	2ND QUARTER	37,915.05
BRIGHAM INSURANCE AGENCY	83449	A	NOTARY RENEWAL - MORELAND, A	209.38
CARD SERVICE CENTER	83523	A	4707 1205 3610 4398 CO JUDGE	131.62
CARD SERVICE CENTER	83524	A	4707 1205 3610 4398 CO JUDGE	11.71
CARD SERVICE CENTER	83525	A	4707 1205 3610 4398 CO JUDGE	3,366.00
CARD SERVICE CENTER	83533	A	4707 1205 3610 0666 SWIFT	146.12
CARD SERVICE CENTER	83537	A	4707 1205 3610 0344 COUNTY	50.32
CARD SERVICE CENTER	83543	A	4707 1205 3610 0385 LIESMANN	280.00
CHARTER COMMUNICATIONS HOLDINGS,LLC	83383	A	INV #0144415022623 COURTHOUSE	1,399.00
CHARTER COMMUNICATIONS HOLDINGS,LLC	83384	A	INV #0144399021523 LEC	1,698.63
CITY OF BLANCO	83385	A	ACCT #04-0016-00 SOUTH ANNEX	111.65
CITY OF JOHNSON CITY	83386	A	ACCT #01-1758-01 ANNEX	75.19
CITY OF JOHNSON CITY	83387	A	ACCT #01-1757-01 PCT 2	183.11
CITY OF JOHNSON CITY	83388	A	ACCT #01-1759-01 ANNEX	51.37
CITY OF JOHNSON CITY	83389	A	ACCT #01-1756-01 COURTHOUSE	183.11
COUNTY JUDGES & COMMISSIONERS ASSOC	83433	A	2023 ANNUAL DUES	2,160.00
GRAVES HUMPHRIES, STAHL, LIMITED	83394	A	REPORT #COL005 JP 1	1,886.24
GRAVES HUMPHRIES, STAHL, LIMITED	83395	A	REPORT #COL005 JP 4	1,191.31
GVTC	83398	A	ID #830-833-5331 PCT 1 & 4 INTERNET	94.95
GVTC	83399	A	ID #830-833-3209 SOUTH ANNEX	134.90
GVTC	83400	A	ID #830-833-3209 SOUTH ANNEX	353.50
HC & HL TECHNOLOGY SOLUTIONS LLC	83403	A	INV #B2646	4,247.00
JOHNSON CITY PUBLICATIONS LP	83467	A	RENEWAL FOR COURTHOUSE	44.00
LOWER COLORADO RIVER AUTHORITY	83408	A	INV #TWER0006074 APRIL 2023	293.58
MOURSUND INSURANCE AGENCY	83411	A	INV #23343 TAC BOND	245.00
OFFICESUPPLY.COM	83470	A	INV#5290837	547.90
PAY AND SAVE INC.	83476	A	ACCT#137354 MAINTENANCE	31.42
PAY AND SAVE INC.	83477	A	ACCT#137354 MAINTENANCE	12.28
SCOTT EQUIPMENT LLC	83489	A	INV#SV-INV016179 LEC	1,060.38
TERMINIX	83419	A	INV #329145 LEC	149.00
TERMINIX	83420	A	INV #329146 ANNEX	149.00
TERMINIX	83421	A	INV #329148 SOUTH ANNEX	93.00
TEXAS ASSOCIATION OF COUNTIES	83422	A	INV #37931-WC2 WORK COMP	10,524.00
TK ELEVATOR	83435	A	INV #3007126137	315.48
DEPARTMENT TOTAL				72,401.60
0505-MAINTENANCE DEPARTMENT				
FUELMAN	83518	A	FUEL - MAINTENANCE	522.43
PETERSON TIRE	83485	A	INV#JC41286 MAINTENANCE	26.90
DEPARTMENT TOTAL				549.33
0515-JUSTICE OF THE PEACE PCT #1				
NORTHEAST TEXAS DATA CORP.	83412	A	REPORT #CAS017 JP 1	18.00
DEPARTMENT TOTAL				18.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NORTHEAST TEXAS DATA CORP.	83413	A	REPORT #CAS017 JP 4	14.00
DEPARTMENT TOTAL				14.00
0525-CONSTABLE PCT #1				
FUELMAN	83517	A	FUEL - CONSTABLE 1	491.51
VERIZON WIRELESS	83429	A	INV #9928464086 CONSTABLE #1	13.86
DEPARTMENT TOTAL				505.37
0545-VERETERAN SERVICES				
VERIZON WIRELESS	83431	A	INV #9928464086 VA	40.20
DEPARTMENT TOTAL				40.20
0585-COUNTY INSPECTOR				
EXPRESS AUTOMOTIVE SERVICE	83454	A	INV#2766 INSPECTOR	66.69
LEEGAY SAXTON	83407	A	OSSF PROJECT FEBUARY 2023	360.00
DEPARTMENT TOTAL				426.69
FUND TOTAL				110,108.96

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-HOT CHECK FUND EXPENSES				
CARD SERVICE CENTER	83535	A	4707 1205 3610 0666 SWIFT	329.00
DEPARTMENT TOTAL				329.00
FUND TOTAL				329.00

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0540-R&B PCT #1					
FUELMAN	83519	A	FUEL - PCT 1	577.82	
GVTC	83397	A	ID #830-833-5331 PCT 1	40.33	
OUTLAW LUMBER & HARDWARE, LLC	83473	A	INV#64631 PCT 1	55.10	
OUTLAW LUMBER & HARDWARE, LLC	83474	A	INV#64817 PCT 1	59.42	
SIGN MAN, THE	83491	A	INV#15,189-G PCT 1	109.35	
THIRD COAST DISTRIBUTING, LLC	83503	A	INV#913195 PCT 1	9.00	
THIRD COAST DISTRIBUTING, LLC	83505	A	INV#913199 PCT 1	58.96	
UNIFIRST CORPORATION	83424	A	ACCT #512256 PCT 1	185.94	
DEPARTMENT TOTAL					1,095.92
0550-R&B PCT #2					
FUELMAN	83520	A	FUEL - PCT 2	353.91	
ODIORNE FEED/RANCH SUPPLY INC	83512	A	INV#197827 PCT 2	1.70	
ODIORNE FEED/RANCH SUPPLY INC	83513	A	INV#197828 PCT 2	15.00	
ODIORNE FEED/RANCH SUPPLY INC	83514	A	INV#198441 PCT 2	29.99	
OUTLAW LUMBER & HARDWARE, LLC	83515	A	INV#64443 PCT 2	66.96	
SIGN MAN, THE	83492	A	INV#15,189-G PCT 2	109.35	
THIRD COAST DISTRIBUTING, LLC	83516	A	INV#912507 PCT 2	42.99	
UNIFIRST CORPORATION	83425	A	ACCT #512256 PCT 2	64.15	
DEPARTMENT TOTAL					684.05
0560-R&B PCT #3					
CARD SERVICE CENTER	83542	A	4707 1205 3610 0385 LIESMANN	536.67	
MOMAR INCORPORATED	83511	A	INV#PSI488549 PCT 3	1,455.80	
RUSH TRUCK CENTER	83488	A	INV#3031550175 PCT 3	203.98	
SIGN MAN, THE	83493	A	INV#15,189-G PCT 3	109.35	
SNL ENTERPRISES, INC	83496	A	INV#11519-353197 PCT 3	316.68	
DEPARTMENT TOTAL					2,622.48
0570-R&B PCT #4					
FUELMAN	83521	A	FUEL - PCT 4	983.24	
GVTC	83396	A	ID #830-833-1077 PCT 4	40.33	
PATHMARK TRAFFIC PRODCT/TX INC	83475	A	INV#15281 PCT 4	443.75	
PETERSON TIRE	83540	A	INV#BL50704 PCT 4	7.00	
SIGN MAN, THE	83494	A	INV#15,189-G PCT 4	109.35	
THIRD COAST DISTRIBUTING, LLC	83504	A	INV#913195 PCT 4	8.99	
THIRD COAST DISTRIBUTING, LLC	83506	A	INV#913199 PCT 4	58.96	
THIRD COAST DISTRIBUTING, LLC	83538	A	INV#913766 PCT 4	46.98	
THIRD COAST DISTRIBUTING, LLC	83539	A	INV#914630 PCT 4	67.95	
UNIFIRST CORPORATION	83426	A	ACCT #512256 PCT 4	135.32	
DEPARTMENT TOTAL					1,901.87
FUND TOTAL					6,304.32

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
SLS PARTNERSHIP	83415	A	INV #03-2023-185 STARFLIGHT	48,865.68
SLS PARTNERSHIP	83416	A	INV #02-2023-202 STARFLIGHT	4,345.01
DEPARTMENT TOTAL				53,210.69
FUND TOTAL				53,210.69

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
J4 TRAILER SALES	83510	A	24' TILTBED TRAILER	15,930.94
DEPARTMENT TOTAL				15,930.94
FUND TOTAL				15,930.94

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
KENDNEL KASPER CONSTURCTION	83444	A	PAY REQUEST #3 FAIR GROUNDS	51,512.40
DEPARTMENT TOTAL				51,512.40
FUND TOTAL				51,512.40

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-2021 TAX NOTE EXPENSES				
CARD SERVICE CENTER	83526	A	4707 1205 3610 4398 CO JUDGE	68.96
CARD SERVICE CENTER	83534	A	4707 1205 3610 0666 SWIFT	752.00
GVTC	83401	A	ID #830-833-3209 SOUTH ANNEX	200.34
HC & HL TECHNOLOGY SOLUTIONS LLC	83402	A	INV #B2646 SOUTH ANNEX	1,895.00
HC & HL TECHNOLOGY SOLUTIONS LLC	83462	A	INV#B2644 S ANNEX	650.00
KENDNEL KASPER CONSTRUCTION	83445	A	PAY REQUEST #6 JOB #11-2021	149,643.90
DEPARTMENT TOTAL				153,210.20
FUND TOTAL				153,210.20

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				390,606.51

2023 Blanco County Youth Exhibit Hall

- Contest open to all 4-H, FCCLA and FFA members
- 5 classes: Foods, Sewing, Hobbies, Fine Art & Photography, Educational Exhibits
- 42 Volunteers, about 1,000 visitors
- Economic Development: 2 participants purchased vehicles with their earnings
- All prizes for Sweepstakes, Champion and Reserve Champion were sponsored

Year	Exhibitors	Exhibits	Prize Money	Silent Auction
2023	53	318	\$2,210	\$14,603
2022	47	272	\$2,070	\$9,158

Submitted by: Gretchen Sanders, Blanco County Extension Agent-Family & Community Health

2023 Blanco County Youth Show

It was at great year for the Blanco County youth show. Thanks to the support of our community and neighboring counties. The sale including add on brought an excess of 1 million dollars to the youth. Most champions sold for 8 to 10 thousand dollars, a pen of rabbits sold for 17 thousand dollars and a goat towards the end of the sale brought in about 22 thousand dollars. Overall, it was an excellent year for the exhibitors, thanks to everyone’s support.

Submitted by: Chris Wiemers, County Extension Agent- Agriculture and Natural Resources.

RELEVANCE

Texas A&M AgriLife Extension’s Family and Community Health unit helps Texans better their lives through science-based educational programs designed to improve the overall health and wellness of individuals, families, and communities. The goal of Family and Community Health programs is to encourage lifelong health and well-being for every person, every family, and every community.

The Blanco County Family and Community Health In Depth program focused on topics related to exercise and physical activity and general well-being.

2022 State of Health in Blanco County

- **10%** of adults report being in fair or poor health
- **27%** of adults report no leisure-time physical activity
- **4.4 days** were reported as the average number of days per month that adults feel mentally unhealthy
- **35%** of adult residents are obese
- **34 cardiovascular deaths** occurred

Increased physical activity and improved eating habits have been associated with a greater ability to manage the complications of certain chronic diseases and delay the onset of the disease in individuals at risk. As a response, AgriLife has developed healthy lifestyle programs that can address these issues with an evidence-based approach through education.

In Blanco County Family and Community Health programming is led by County Extension Agent, Gretchen Sanders. In 2022, Assistant Extension Agent-Family & Community Health, Casey Sullivan, joined the Blanco County team and began leading programming in the area of health.

RESPONSE

The Blanco County Family and Community Health program area committee met three times during 2022 to plan and access opportunities for Family and Community Health Outreach programming. Thirteen contacts were established through these meetings. As a result of the committee’s guidance, Walk Across Texas! was implemented. WAT! is an eight-week community program delivered through a web-based platform to help people of various ages and abilities establish the habit of regular physical activity. The WAT! program was supported and promoted by Gem of the Hills Senior Activity Center and the City of Blanco.

VALUE STATEMENT

Family & Community Health

Family and Community Health Outreach programs from the Texas A&M AgriLife Extension Service increase participants’ knowledge, skills, and abilities related to health, safety, and well-being.

27%

of Blanco County Adults reported **no leisure-time physical activity**.

2,258

Blanco County **Adults** reported being in **poor health**.



RESPONSE, CONT.

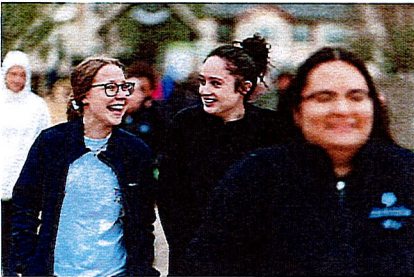
Family and Community Health program area topics are designed each year in support of local needs. Blanco County events and educational outreach held in 2022 included:

- Walk Across Texas 8-week Team Physical Fitness Challenge.
- Newsletter Series focusing on tips for walking programs and low-fat, low-sugar, and low-sodium recipes.

As part of the Family and Community Health Outreach plan, the County Agent works with other community agencies to foster collaborative partnerships. To prioritize this goal, Gretchen Sanders serves on the following local boards:

- Blanco County Community Resource Center
- Blanco ISD School Health Advisory Council, Co-Chair
- Blanco Municipal Wheels and Feet Committee Member
- Methodist Healthcare Ministries Health Committee Member

Additionally, Agent Sanders continued to grow her subject matter expertise and general knowledge of health through professional development trainings throughout 2022.



"The Walk Across Texas program was a benefit to me because it motivated us to get out of the house and get some extra meaningful movement into our day where we might not have otherwise."

EVALUATION STRATEGY

Walk Across Texas! mileage is entered weekly into the Howdy Health website management system by individuals, team captains, teachers, and/or volunteers.

RESULTS

2022 Walk Across Texas Physical Fitness Challenge:

All Blanco County residents were invited to participate in the team challenge to increase physical activity. Change in behavior was used to evaluate the Walk Across Texas program.

- **7** teams participated with **51** adult **participants**
- **9,145** total **miles** logged
- 2022 Economic Impact of Walk Across Texas program:
 - Diabetes Savings- **\$181,020**
 - Cardiovascular Disease Savings- **\$253,705**
 - Total Economic Impact for Blanco County- **\$424,725**

SUMMARY

Through expansion of delivery methods, we have learned to utilize technology which merge traditional education with digital options. This allows us to promote numerous out of county educational events in addition to those developed and delivered in Blanco County.

FUTURE PROGRAMMING

The Blanco County Family and Community Health Program Area Committee provides direction for FCH Outreach programming related to physical activity, safety, and general well-being. In 2023, the Walk Across Texas program will expand to include Blanco ISD. Additionally, the WAT! program will be held in the spring in partnership with Gem of the Hills Senior Activity Center.



Agreement and Scope of Work

Version 2.0

Project: Texas Online Record Search
Client: Blanco County

Company: i3 Bearcat, LLC

DBA – NET Data

Dave Graves, CEO

1110 Enterprise Drive

Sulphur Springs, TX 75482

COPY

Prepared by:


VERTICALS

AGREEMENT

This Agreement between Blanco County (hereinafter referred to as "CLIENT") and i3 Bearcat, LLC (NET Data Corporation) ("NET Data") is effective as of the ___ day of _____, 2023.

WHEREAS CLIENT has requested that NET Data provide, setup and configure Merchant Services through the Texas Online Records ("Interface") to allow for the CLIENT's records to be searched and purchased by the public.

LICENSE

Upon CLIENT's payment of the Fees set forth in the Scope of Work, NET Data grants to CLIENT a non-exclusive, limited, nontransferable license to access and use the Interface in accordance with the terms of this Agreement, and as set forth more specifically in the Scope of Work.

TERM AND TERMINATION

This Agreement will have an initial term of twelve (12) months ("Initial Term") and will automatically renew for additional, successive terms of twelve (12) months in length, (each a "Renewal Term"), unless either party provides written notice of non-renewal to the other party at least thirty (30) days prior to the end of the then-current term.

WARRANTY AND DISCLAIMER

NET Data makes no warranty that use of Interface will meet CLIENT's or any other person's requirements, achieve any intended result, be compatible or work with any software, system, or other services, or be secure, accurate, complete, delivered in real-time, or error free. CLIENT assumes all risks arising out of or associated with access to the data, including but not limited to risks of damage to your computer, peripherals, software and data from any virus, software, file, or other any other cause associated with CLIENT's access to this interface and data. EXCEPT AS EXPRESSLY STATED IN THIS AGREEMENT, NET DATA MAKES NO WARRANTY, EXPRESS OR IMPLIED, BY OPERATION OF LAW OR OTHERWISE. NET DATA DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NONINFRINGEMENT.

LIABILITY

IN NO EVENT WILL NET DATA BE LIABLE FOR ANY DAMAGES WHATSOEVER, INCLUDING ANY INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF ANY CAUSE RELATING TO CLIENT'S OR VENDOR'S ACCESS TO OR USE OF THE INTERFACE OR DATA.

INTELLECTUAL PROPERTY

CLIENT acknowledges and agrees that NET Data transfers no ownership or intellectual property interest or title in and to the Interface or the data to CLIENT hereunder, and NET Data reserves any and all intellectual property rights not otherwise expressly granted hereunder. CLIENT acknowledges that NET Data has the right to provide the Interface to others.

MISCELANEOUS

- Nothing in the Agreement will be construed to imply a joint venture, partnership or agency relationship between the parties, and NET Data will be considered an independent contractor when providing the Interface under the Agreement.
- If any term or provision of the Agreement will be declared by a court of competent jurisdiction to be invalid, unenforceable, or otherwise ineffective, that provision will be limited or eliminated to the minimum extent necessary so that the Agreement will otherwise remain in full force and effect and enforceable.
- This Agreement and any Scope of Work may be executed in counterparts which, when taken together, will constitute one and the same document. In addition, each party agrees that facsimile, photographic or electronic copies of any of the foregoing will be deemed an original thereof. Each party consents to the use of electronic signatures, including via Adobe e-signature or a similar product or service, and acknowledge and agree that no electronic record or signature will be challenged or denied legal effect or enforceability because it is in electronic form.

AGREEMENT APPROVAL

IN WITNESS WHEREOF, the parties have executed this Agreement by their duly authorized representatives.

i3-Bearcat, LLC (NET Data Corporation)

Cooke County

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

COPY

SCOPE OF WORK

This Scope of Work outlines the agreed upon responsibilities and deliverables.

ASSUMPTIONS

1. It is assumed that all records through the Interface will be records that have been written, produced, collected, assembled, or maintained by Blanco in performing its governmental functions.
2. It is assumed that any other records residing on Blanco County's on-premises systems, or hosted systems are out of scope for this project.
3. It is assumed the Merchant Services Agreement that will allow the purchase of CLIENT's records via credit cards.

CLIENT'S RESPONSIBILITIES

Perform the following tasks:

1. Provide payment for the agreed upon costs for all invoices.
2. Provide a point of contact for CLIENT including telephone number and email address.
3. Complete and return the Merchant Services Agreement.

NET DATA'S DELIVERABLES

Perform the following tasks:

1. Setup and configure CLIENT's records for public search or purchase through the Interface except during planned or emergency outages.
2. Provide, setup and configure Merchant Services according to the completed Agreement.

COST

CLIENT will pay a one-time cost of \$250.00 per hour for a total of 10 hours with a total cost of \$2,500.00 to be paid before project begins. An additional \$1,500.00 service fee will be due each anniversary of the project delivery date. CLIENT agrees that any additional requests other than described above will require a new scope of work and may include additional costs.

SCOPE OF WORK APPROVAL:

This SOW is approved by:

i3-Bearcat, LLC (NET Data Corporation)

Blanco County

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

COPY



The Key To Document Recording

ELECTRONIC RECORDING MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING, dated _____, is between eRecording Partners Network, LLC, a Minnesota limited liability company, with a corporate office located at 6111 W. Plano Parkway, Suite 3800, Plano, Texas 75093 (“ePN”) and Blanco County Clerk ("County") with an address of 101 E. Cypress Johnson City, TX 78636.

ePN offers a national electronic recording service to function as a trusted third party for title insurance companies, attorneys, mortgage bankers, full-service banks and other trusted entities to submit electronic documents to government entities for recording.

County desires to offer recording of real property documents by electronic transmission in substitution for conventional paper-based documents (“**Electronic Recording**”) and to assure that transactions are not legally invalid or unenforceable as a result of the use of available electronic technologies for the mutual benefit of the parties of the transactions.

Program Eligibility

Title insurance companies, attorneys, mortgage bankers, full-service banks and other trusted entities may directly or through a trusted third-party provider submit real property records for electronic recording. Electronic recordation pursuant to state law mandates a close working relationship as well as mutual trust between the County and the submitting entity. All parties to the Electronic Recording transaction desire to operate and maintain a secure recording system which provides some safeguards for interested parties to the Electronic Recording from deceit, fraud and forgery. This Memorandum of Understanding outlines the procedures and rules for the trusted relationship between ePN and the County to facilitate a safe and secure Electronic Recording relationship.

Participation in the Electronic Recording program is voluntary and the decision to do so is a business judgment.

There will be no added fees or costs of any kind charged by the County for Electronic Recording to ePN or any of its licensees.

County Requirements

The Electronic Recording Program of the County is defined by the requirements attached to this Memorandum of Understanding.



- **Attachment A** contains the County address and contact information.
- **Attachment B** contains the document and indexing specifications for the Electronic Recording program. For each document, the County specific document code is provided along with the required indexing information. Any County specific editing rules will also be described in this attachment. ePN acknowledges that County will reject and return any transactions that do not meet the document and indexing specifications.
- **Attachment C** contains the processing schedules and hours of operation for the Electronic Recording Program. Neither party shall be liable for any failure to perform processing of the transactions and documents where such failure results from any act of God or other cause beyond the party's reasonable control (including, without limitation, any mechanical, electronic or communications failure which prevents the parties from transmitting or receiving the Electronic Recording transactions. If the County system causes delays or power failures that interfere with the normal course of business, the County will notify ePN with a choice of using a courier service or waiting until the problem has been remedied.
- **Attachment D** provides the payment instructions for the Electronic Recording program. This form provides the account information for ePN to deposit payments via ACH into the County bank account.

ePN Responsibilities

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ePN acknowledges that Electronic Recording permits it and/or its licensees to prepare, sign and/or transmit in electronic formats documents and business records. The document or record shall be considered as the "original" record of the transaction in substitution for, and with the same intended effect as, paper documents. Where the document or record bears a digital or electronic signature, said document or record shall be given the same presumption of validity as paper documents bearing handwritten signatures.

By use of electronic or digital certificates to sign documents, ePN and/or its licensees intend to be bound to those documents for all purposes as fully as if paper versions of the documents had been manually signed.

By use of electronic or digital certificates to sign documents, ePN and/or its licensees intend to be bound by those electronic signatures affixed to any documents and such electronic signature shall have the same legal effect as if that signature was manually affixed to a paper version of the document.

General Terms

The County will not incur any liability for the information electronically transmitted by ePN and/or its licensees. Should a dispute or legal action arise concerning an electronic transaction, the County will be held harmless and not liable for any damages which may be awarded against ePN. ePN



does not agree to indemnify County for actions or inactions of the County, including any damages awarded against the County for its own acts or omissions. Further, ePN does not agree to provide legal representation for the County for any actions brought against the County related to any Electronic Recording.

The County will not incur any liability for any breach of security, fraud or deceit as a result of Electronic Recording. Neither ePN nor the County shall be liable to the other for any special, incidental, exemplary or consequential damages arising from or as a result of any delay, omission or error in the Electronic Recording transmission or receipt.

ePN and the County will attempt in good faith to resolve any controversy or claim arising out of or relating to Electronic Recording through either negotiation or mediation prior to initiating litigation.

The County recognizes in many Electronic Recording transactions, ePN's licensees will be utilizing ePN's electronic recording solution and ePN will not be the actual entity recording the document or record. In the case of a dispute related to the authenticity of a document or record presented in an Electronic Recording transaction by one of ePN's licensees, the County agrees to not suspend or disable all of ePN's access to the Electronic Recording Program, but, rather, agrees to notify ePN of the issue so the access of the licensee may be suspended or disabled as required by the County. ePN will not be liable for defective documents or records recorded by its licensees while utilizing the Electronic Recording Program.

Either party may terminate this Memorandum of Understanding for any reason by providing thirty (30) days written notice of termination.

ePN Contact Information:

Pamela Trombo
Vice President, Product
888-325-3365 ext. 11240
Pam@GOePN.com

ePN Support
888-325-3365 ext. 1
Support@GOePN.com

ePN Accounting
888-325-3365
Accounting@GOePN.com

COPY



Agreed and Accepted:

eRecording Partners Network

County of:

Signature

Signature

Name: _____

Signature

Title: _____

Name: _____

Date: _____

Title: _____

Date: _____

COPY



Attachment A

County Contact Information

Daily eRecording Contact:

Name: _____
Title: _____
Address: _____
City, State, Zip Code: _____
Email: _____
Phone Number: _____

COPY

Secondary eRecording Contact:

Name: _____
Title: _____
Email: _____
Phone Number: _____

Accounting Contact:

Name: _____
Title: _____
Email: _____
Phone Number: _____



Attachment B

Document and Indexing Specifications

Accepted Document Types and Document Codes for eRecording:

(Attach document list or note that software vendor will provide document list.)

See Attached list

OR

Software Vendor will provide document list

XML Indexing Specifications if required:

(i.e. Grantor/Grantee, Consideration, etc. based on document type)

To be provided by land record software vendor

COPY



Attachment C

Processing Schedules and Hours of Operation

Office Hours of Operation: 8:00 AM to 4:30 PM (Central)
Time Zone

eRecording/Processing Hours: _____ AM to _____ PM

COPY

Closed for Holidays as Follows: (Optional)

() See Attached List OR (XX) See List Below:

- New Year's Day**
- Martin Luther King Day**
- President's Day**
- Good Friday**
- Memorial Day**
- Independence Day**
- Labor Day**
- Columbus Day**
- Veteran's Day**
- Thanksgiving Day**
- Day After Thanksgiving**
- Christmas Day**
- Day after Christmas**



Attachment D

Payment Instructions

**Authorization Agreement for Direct Deposits
(ACH CREDITS)**

County

County ID Number (TAX ID)

I (We) hereby authorize eRecording Partners Network LLC, herein after called COMPANY, to initiate CREDIT entries and/or correction entries to our
() CHECKING () SAVINGS account (select one) indicated below at the depository named below, herein after called DEPOSITORY.

Depository Name/Bank Name

Branch

City

State

Bank Transit / ABA Number (9 digits)

Account Number

This authorization is to remain in full force until ePN has received written notification from me (or either or us) of its termination in such manner as to afford ePN and DEPOSITORY reasonable opportunity to act upon it.

Name(s)

Title

Signature

Date

Names and email addresses of recipients of nightly ACH report:

Name: _____ Email: _____

Name: _____ Email: _____

Name: _____ Email: _____

****To be retained in ePN File until termination****

**AGREEMENT TO GRANT PERMISSION TO ALLOW ACCESS AND USE OF SOFTWARE
AGREEMENT AND SYSTEM ("ACCESS AGREEMENT")**

among

Blanco County
101 East Pecan
Johnson City, TX 78636

and

Round Mountain VFD
PO Box 5
Round Mountain, TX 78663

and

CentralSquare Technologies, LLC
1000 Business Center Drive
Lake Mary, FL 32746

COPY

Whereas, **Blanco County** ("**Customer**") and **CentralSquare Technologies, LLC**, ("**CentralSquare**") (successor in interest to Zuercher Technologies, LLC), have entered into a certain Software License and Service Agreement ("**Customer Agreement**"), dated March 18, 2018;

and

Whereas, the **Round Mountain VFD** ("**Accessing Agency**") has requested, and Customer has agreed that the Accessing Agency be permitted, to access and use the Customer Agreement and Customer's Accessed System in accordance with the terms and conditions of this Access Agreement.

Now therefore, the parties agree as follows:

1. Customer and CentralSquare grant Accessing Agency permission to allow access and use of the Customer Agreement terms and Accessed System under the terms of this Access Agreement. Customer grants Accessing Agency the right to utilize the Customer System ("**Accessed System**") in order to exchange public safety data (which includes but is not limited to CAD, RMS and other law enforcement agency data) between Customer and Accessing Agency, subject to the terms herein.
2. CentralSquare and Customer each have the right to terminate this Access Agreement, and accordingly, Accessing Agency's access to the Accessed System and Customer Agreement at CentralSquare's or Customer's discretion.
3. This Access Agreement shall automatically terminate if the Customer Agreement is terminated. In the event that this Access Agreement should be terminated, CentralSquare shall be under no obligation to the Accessing Agency to permit continued access to the Accessed System or use of the Customer Agreement after such termination of this Access Agreement, but shall agree at CentralSquare's sole and exclusive discretion to provide Software or services under a separate agreement with the Accessing Agency, provided the Accessing Agency is not in default of any of the provisions of this Access Agreement nor any related supplements, and provided the Accessing Agency provides a replacement technical environment satisfactory to CentralSquare.

4. Customer understands that Accessing Agency will not be granted access to the Customer Agreement or Accessed System unless and until the Accessing Agency executes this Access Agreement and agrees that the Software constitutes proprietary information and trade secrets of CentralSquare and will remain the sole property of CentralSquare. The Accessing Agency shall not at any time sell, assign, transfer or otherwise make available to, or allow use by, a third party any components of Software, and the Accessing Agency shall hold in confidence the CentralSquare proprietary information for its benefit and internal use only by its employees. The Accessing Agency will further acknowledge that, in the event of a breach or threatened breach of the provisions of this paragraph, CentralSquare has no adequate remedy in money damages, and, accordingly, shall be entitled, without bond, to an injunction against such breach or threatened breach.

5. Accessing Agency's right to use the Accessed System and Software is derivative of Customer's license to use the Software under the terms and conditions of the Customer Agreement. CentralSquare is not deemed to have granted Accessing Agency any license to use the Software by virtue of this Access Agreement. Any such license can only be affected by the execution by Accessing Agency and CentralSquare of a definitive written software license agreement between CentralSquare and Accessing Agency that, by its express terms, purports to provide such a right of license to Accessing Agency. CentralSquare will have no obligations whatsoever to Accessing Agency in connection with the Software. AS BETWEEN CENTRALSQUARE AND ACCESSING AGENCY, THE SOFTWARE IS MADE AVAILABLE ON AN "AS IS" BASIS. CENTRALSQUARE MAKES NO WARRANTIES WHATSOEVER TO ACCESSING AGENCY REGARDING THE SOFTWARE, AND HEREBY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT AND/OR FITNESS FOR A PARTICULAR PURPOSE. CENTRALSQUARE WILL HAVE NO LIABILITY TO OR THROUGH ACCESSING AGENCY UNDER OR IN CONNECTION WITH THIS ACCESS AGREEMENT OR OTHERWISE IN CONNECTION WITH THE SOFTWARE, IN WHOLE OR IN PART.

6. Customer grants Accessing Agency use of the Customer Agreement as-is, allowing Accessing Agency to purchase additional licenses, services, and support for Accessing Agency's sole use via a quote or sales order subject to the terms and conditions of the Customer Agreement.

7. Subject to compliance with applicable laws, Customer and Accessing Agency may agree to share and contribute data directly or indirectly into the Accessed System for the use in implementation and performance of the Accessed System. Each party shall be the respective owner of their own data and no ownership rights shall transfer by the use or contribution of said data.

8. Customer and Accessing Agency agree to be bound by the most current version of the FBI CJIS Security Policy and are responsible for maintaining the required certifications for access to the respective state's CJIS system(s), NCIC, and/or other local state, federal, and/or other applicable systems.

9. Accessing Agency shall indemnify, defend and hold harmless CentralSquare, and their respective officers, directors, employees, agents, successors, and assigns from and against any and all losses incurred by either CentralSquare resulting from any action by a third party that arise out of or result from, or are alleged to arise out of or result from the gross negligence or more culpable act or omission (including recklessness or willful misconduct) by Accessing Agency, any authorized user, or any third party on behalf of Accessing Agency or any authorized user, in connection with this Access Agreement.

10. This Access Agreement will be governed by and construed under the laws of the State of Texas, without reference to the choice of laws provisions thereof. If any provision of this Agreement is illegal or unenforceable, it will be deemed stricken from this Access Agreement and the remaining provisions of this Access Agreement will remain in full force and effect.

11. Customer shall be the first point of contact for the Accessing Agency for Accessed Software in the event that support services are required by the Accessing Agency. Should Customer not be able to solve the Support Service issue, Customer shall contact or coordinate contact with CentralSquare for support services.

12. This Access Agreement contains the entire understanding of the parties with respect to its subject matter and supersedes and extinguishes all prior oral and written communications between the parties about its subject matter. No modification of this Access Agreement will be effective unless it is in writing, is signed by each party, and expressly provides that it amends this Access Agreement.

By the signatures of their duly authorized representatives below, CentralSquare, Customer, and Accessing Agency, intending to be legally bound, agree to all of the provisions of this Access Agreement.

Blanco County

CentralSquare Technologies, LLC

BY: _____

BY: _____

PRINT NAME: _____

PRINT NAME: _____

PRINT TITLE: _____

PRINT TITLE: _____

DATE SIGNED: _____

DATE SIGNED: _____

Round Mountain VFD

BY: _____

PRINT NAME: _____

PRINT TITLE: _____

DATE SIGNED: _____



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

Q-461580-44987.833BJ

Issued: 03/0
 Quote Expiration: 03/
 Estimated Contract Start Date: 04/15/2023

Account Number: 12110
 Payment Terms: N30
 Delivery Method:

SHIP TO	BILL TO
Business;Delivery;Invoice-400 S US Highway 281 400 S US Highway 281 Johnson City, TX 78636-4647 USA	Blanco County Sheriffs Office - TX 400 S US Highway 281 Johnson City, TX 78636-4647 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Brandon Jones Phone: (480) 569-7841 Email: bjones@axon.com Fax:	Robert Woodring Phone: Email: rwoodring@co.blanco.tx.us Fax:

Quote Summary

Program Length	33 Months
TOTAL COST	\$2,592.71
ESTIMATED TOTAL W/ TAX	\$2,592.71

Discount Summary

Average Savings Per Year	\$47.40
TOTAL SAVINGS	\$130.35

COPY

Payment Summary

Date	Subtotal	Tax	Total
Mar 2023	\$1,251.83	\$0.00	\$1,251.83
Dec 2023	\$670.44	\$0.00	\$670.44
Dec 2024	\$670.44	\$0.00	\$670.44
Total	\$2,592.71	\$0.00	\$2,592.71

Quote Unbundled Price: \$2,723.06
 Quote List Price: \$2,686.76
 Quote Subtotal: \$2,592.71

Quote Unbundled Price: \$2,723.06
 Quote List Price: \$2,686.76
 Quote Subtotal: \$2,592.71

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
BWCamTAP	Body Worn Camera TAP Bundle	1	33	\$32.32	\$31.22	\$28.86	\$952.38	\$0.00	\$952.38
A la Carte Hardware									
AB3C	AB3 Camera Bundle	1			\$749.00	\$749.00	\$749.00	\$0.00	\$749.00
A la Carte Software									
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	20	33		\$0.57	\$0.57	\$376.20	\$0.00	\$376.20
BasicLicense	Basic License Bundle	1	33		\$16.10	\$15.61	\$515.13	\$0.00	\$515.13
Total							\$2,592.71	\$0.00	\$2,592.71

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Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
AB3 Camera Bundle	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	2	03/15/2023
AB3 Camera Bundle	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	1	03/15/2023
AB3 Camera Bundle	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	2	03/15/2023
Body Worn Camera TAP Bundle	73309	AXON CAMERA REFRESH ONE	1	12/15/2025

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Basic License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	1	04/15/2023	01/14/2026
Basic License Bundle	73840	EVIDENCE.COM BASIC ACCESS LICENSE	1	04/15/2023	01/14/2026
A la Carte	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	20	04/15/2023	01/14/2026

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Body Worn Camera TAP Bundle	80464	EXT WARRANTY, CAMERA (TAP)	1	04/15/2023	01/14/2026

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Payment Details

Mar 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Co-term	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	20	\$102.60	\$0.00	\$102.60
Co-term	BasicLicense	Basic License Bundle	1	\$140.49	\$0.00	\$140.49
Co-term	BWCamTAP	Body Worn Camera TAP Bundle	1	\$259.74	\$0.00	\$259.74
Hardware	AB3C	AB3 Camera Bundle	1	\$749.00	\$0.00	\$749.00
Total				\$1,251.83	\$0.00	\$1,251.83

Dec 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	20	\$136.80	\$0.00	\$136.80
Year 4	BasicLicense	Basic License Bundle	1	\$187.32	\$0.00	\$187.32
Year 4	BWCamTAP	Body Worn Camera TAP Bundle	1	\$346.32	\$0.00	\$346.32
Total				\$670.44	\$0.00	\$670.44

Dec 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	20	\$136.80	\$0.00	\$136.80
Year 5	BasicLicense	Basic License Bundle	1	\$187.32	\$0.00	\$187.32
Year 5	BWCamTAP	Body Worn Camera TAP Bundle	1	\$346.32	\$0.00	\$346.32
Total				\$670.44	\$0.00	\$670.44

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

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

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

ACEIP:

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

Acceptance of Terms:

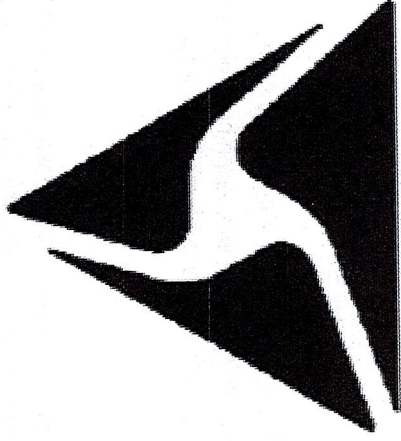
Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government 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.

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Signature

Date Signed

3/2/2023





Fourth Amendment to the Master Services and Purchasing Agreement

This Fourth Amendment ("**Amendment**") is between Axon Enterprise, Inc. (f/k/a Taser International, Inc.), a Delaware corporation ("**Axon**"), and Blanco County ("**Agency**"). This Amendment is effective as of the last signature date on this Amendment ("**Effective Date**"). Axon and Agency are each a "**Party**" and collectively "**Parties**".

On September 7, 2017, the Parties entered into Master Services and Purchasing Agreement under Quote 123431, as amended by the First Amendment dated March 14, 2018, the Second Amendment dated February 10, 2021, and the Third Amendment dated February 15, 2023 ("**Agreement**").

The Parties wish to incorporate further changes into the Agreement in order to expand the scope of offered products.

The Parties therefore agree as follows:

1. The attached documents are hereby incorporated into the Agreement:
 - a. Quote Q-461580
2. All other terms and conditions of the Agreement shall remain unchanged and in full force and effect.

Each representative identified below declares that the representative is authorized to execute this Amendment as of the date of signature.

Axon Enterprise, Inc.

Agency

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

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