

REGULAR MEETING – APRIL 12, 2022

On this the 12<sup>th</sup> day of April at 9:00 A.M. the Honorable Commissioners Court of Blanco County convened in a REGULAR MEETING at a regular meeting place thereof in the Courthouse in Johnson City with the following members to-wit:

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

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ITEM 1 – Call to Order and Roll Call.

Judge Bray and all 4 County Commissioners present.

ITEM 2 – Pledge of Allegiance.

ITEM 3 – Invocation – Led by Pastor Boatright.

ITEM 4 – PUBLIC COMMENTS – opportunity for the general public to address the Court on any matter. Comments are limited to 3 minutes.

There were no requests submitted this date.

ITEM 5 – 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 accept the minutes as presented, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0.

ITEM 6 – Consider approval of the estimated April 2022 payroll. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the estimated April 2022 payroll in the amount of \$367,162.46 seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

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

ITEM 7 – Consider approval of the official reports. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion to approve the official reports, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

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

ITEM 8 – Consider ratifying or approving line-item transfers as presented. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion to approve the line-item transfers as presented, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

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

ITEM 9 – Consider approval of the outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the bills in the amount of \$260,902.05 with the addition of the bills just mentioned, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

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

ITEM 10 – Acknowledge report on operations of Jail Commissary for year ending 9-30-21 in accordance with Local Government Code 351.0415. Vote on any action taken. (Judge Bray & Auditor Wenmohs)

COMMISSIONER LIESMANN made the motion to acknowledge report on operations of Jail Commissary for year ending 9-30-21 in accordance with Local Government Code 351.0415, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 11 – Consider acceptance of the 2021 Racial Profiling Report by Precinct 4 Constable Office. Vote on any action taken. (Judge Bray & Constable Steubing)

COMMISSIONER GRANBERG moves that we consider acceptance of the 2021 Racial Profiling Report by Precinct 4 Constable Office, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 12- 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 LIESMANN made the motion to accept the 2020 financial audit report of Blanco County appraisal District for year ending December 31, 2020, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 13- Consider authorization for the County Judge to sign an Interlocal Agreement with North Hill Country Public Defender's Office. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion authorizing the County Judge to sign an Interlocal Agreement with North Hill Country Public Defender's Office, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.  
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 14 – Consider authorization for the County Judge to sign an Interlocal Agreement with Capital Area of Texas Regional Advisory Council (CATRAC). Vote on any action taken. (Judge Bray & Commissioner Liesmann)

COMMISSIONER LIESMANN motioned to authorize the County Judge to sign an Interlocal Agreement with Capital Area of Texas Regional Advisory Council, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

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

ITEM 15- Approve rental contract for the Elections Department to rent a U-Haul trailer to transport and deliver election equipment to each voting location. Two contracts for two different days. Pending County Attorney approval. Vote on any action taken. (Judge Bray & TAC Spies)

COMMISSIONER LIESMANN made the motion to approve rental contract for the Elections Department to rent a U-Haul trailer to transport and deliver election equipment to each voting location, two contracts for two different days, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

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

ITEM 16 – Discussion and possible action to clarify County roads. Vote on any action taken. (Judge Bray)

No action taken on this item.

ITEM 17- Open, review & possibly award bid for Trainer Wuest Road project. Vote on any action taken. (Commissioner Weir)

No action taken at this time.

ITEM 18- Open, review & possibly award bid for Hye-Albert Road project. Vote on any action taken. (Commissioner Uecker)

COMMISSIONER UECKER made the motion to award bid for Hye-Albert Road project to LCR Total Transport LLC with a bid of \$142,462.25, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 19- Open, review & possibly award bid for Odiorne Road project. Vote on any action taken. (Commissioner Uecker)

Commissioner Uecker made the motion to award bid for the Odiorne Road project to LCR Total Transport, LLC with a bid of \$83,210.00, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 20- Discussion regarding the Blanco County Spring Cleanup Event scheduled for April 23, 2022. Informational item only (Commissioner Granberg)

No action taken.

ITEM 21- Consider burn ban. Vote on any action taken. (Judge Bray)

No action taken. Burn ban is in effect until 4-26-2022 currently until noon.

ITEM 25- Adjourn.

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

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

Meeting adjourned at 9:35 a.m.

The above and foregoing minutes were examined and approved in Open Court this 26<sup>th</sup> day of April 2022.

I, Laura Walla, County Clerk, Blanco County, Texas attest that the foregoing is a true and correct accounting of the Commissioner's Court authorized proceedings for April 12, 2022.

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County Clerk and Ex-Officio Member

of Commissioner's Court, Blanco County, Texas

# **No Line-Item Transfers**

# Blanco County Commissioners' Court

April 26, 2022

## Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 114,898.23
015	Road & Bridge Fund	\$ 15,572.16
017	Records Management Co Clerk	\$ 1,055.25
032	CARES Act Fund	\$ 1,276.56
056	American Rescue Plan	\$ 4,604.00
<b>Total</b>		<b>\$ 137,406.20</b>

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

Attest Asst. County Auditor:



Date

4-27-22

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

County Judge

Date

Commissioner Pct 1

Commissioner Pct 3

Commissioner Pct 2

Commissioner Pct 4



DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0300-GENERAL FUND REVENUES					
	BENSON BODY & PAINT	79986	A	unit 2007	10,826.95
	STATE COMPTOLLER	79957	A	74-6001460 ELECTRONIC FILING	660.00
	STATE COMPTOLLER	79958	A	74-6001460 SPECIALTY COURT	54.00
	STATE COMPTOLLER	80040	A	1-74-6001460-2 CRIMINAL FEES	39,241.25
	DEPARTMENT TOTAL				50,782.20
0410-COUNTY CLERK					
	BUSINESS CENTER PRINT & OS	79994	A	INV#146732 CO CLERK	29.99
	DEPARTMENT TOTAL				29.99
0411-ELECTIONS ADMINISTRATOR					
	AMG PRINTING & MAILING, LLC	79982	A	INV#115528 EA	913.84
	ELECTION SYSTEMS & SOFTWARE	80002	A	INV#CD2022632 EA	1,830.85
	VERIZON WIRELESS	79960	A	INV #9903129037	266.91
	DEPARTMENT TOTAL				3,011.60
0412-DISTRICT CLERK					
	NORTHEAST TEXAS DATA CORP.	79953	A	INV #ND-003730 DIST CLERK	1,750.00
	OFFICESUPPLY.COM	80011	A	INV#4943978 DIST CLERK	1,047.25
	OFFICESUPPLY.COM	80012	A	COMPUTER OPERATIONS	86.20
	DEPARTMENT TOTAL				2,883.45
0425-COUNTY SHERIFF					
	BENSON BODY & PAINT	79987	A	unit 2007 deductialbe	500.00
	BLANCO COUNTY TAX ASSESSOR-COLLECT	79988	A	REPLACEMENT TAG #1415550	6.50
	EXPRESS AUTOMOTIVE SERVICE	80003	A	INV#37682945 LEC	52.45
	EXPRESS AUTOMOTIVE SERVICE	80004	A	INV#37683018 LEC	58.45
	FRONTIER COMMUNICATIONS	80038	A	830-868-7104 LEC	1,006.94
	GT DISTRIBUTORS, INC	80007	A	INV#0899131 LEC	238.50
	ICS JAIL SUPPLIES INC.	80008	A	INV#W5203800 LEC	95.09
	JAMES D. GRAY	80009	A	REIMBURSEMENT	122.27
	NORTH BLANCO COUNTY EMS	79951	A	PATIENT #00002181	352.18
	OFFICESUPPLY.COM	80013	A	INV#4927888 LEC	115.61
	OFFICESUPPLY.COM	80014	A	INV#4927888 LEC	52.79
	OFFICESUPPLY.COM	80015	A	INV#4930021 LEC	449.88
	PAY AND SAVE INC.	80018	A	ACCT#137002 LEC	7.99
	PAY AND SAVE INC.	80019	A	ACCT#137002 LEC	44.91
	PEDERNALES ELECTRIC COOP	79954	A	INV #955 JAIL	2,882.90
	PERFORMANCE FOOD SERVICE	80022	A	INV#1563640 LEC	1,084.79
	PETERSON TIRE	80025	A	INV#JC38559 LEC	20.00
	RAYMOND C BENOIST	80027	A	INV#22051 LEC	80.00
	RYAN BIBLE	80030	A	REIMBURSEMENT	21.76
	SOUTHERN HEALTH PARTNERS	79980	A	INV #ADP17071 POP INCREASE	468.10
	THOMSON WEST	79959	A	INV #846098117 LEC	314.74
	DEPARTMENT TOTAL				7,975.85
0432-COUNTY AUDITOR					
	BUSINESS CENTER PRINT & OS	79991	A	INV#146795 AUDITOR	142.20
	DEPARTMENT TOTAL				142.20
0440-COUNTY EXTENSION AGENCY					
	BUSINESS CENTER PRINT & OS	79992	A	INV#146702 AG EXT	97.95
	BUSINESS CENTER PRINT & OS	79993	A	INV#146818 AG EXT	48.05
	CHRIS WIEMERS	79997	A	AG AGENT TRAVEL	1,408.12
	GRETCHEN L. SANDERS	80006	A	EXT AGENT TRAVEL	140.28
	DEPARTMENT TOTAL				1,694.40
0445-EMERGENCY MANAGEMENT					

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BURNET COUNTY TREASURER	79935	A	QUARTERLY JAN - MARCH 2022	944.16
DIALTONESERVICEES L.P.	79968	A	INV#220900778 EMC	7.14
DIALTONESERVICEES L.P.	79969	A	INV#220900743 SHERIFF	7.14
DIALTONESERVICEES L.P.	79970	A	INV#220900776 JUDGE	7.14
DIALTONESERVICEES L.P.	79971	A	INV#220900777 DISPATCH	7.14
DEPARTMENT TOTAL				972.72
0450-JUDICIAL EXPENSES				
BURNET COUNTY TREASURER	79937	A	DISTRICT JUDGE MARCH 2022	4,983.41
FRONTIER COMMUNICATIONS	79977	A	830-868-7986 JUDICIAL	218.03
GREENWALT COURT REPORTING	79942	A	INV# 6166 CO CLERK	400.00
GUADALUPE COUNTY JUVENILE SERVICES	79944	A	INV #22-0032	500.00
PLAY SERVICES, INC	80026	A	INV#2048 JP4	229.14
DEPARTMENT TOTAL				6,330.58
0451-DISTRICT JUDGE				
ALAN GARRETT	79963	A	JUVENILE BOARD COMP	100.00
ALAN GARRETT	79964	A	SUPPLEMENT	129.33
EVAN C. STUBBS	79965	A	SUPPLEMENT	129.33
EVAN C. STUBBS	79966	A	JUVENILE BOARD COMP., 424TH	100.00
DEPARTMENT TOTAL				458.66
0452-DISTRICT ATTORNEY				
BURNET COUNTY TREASURER	79936	A	DISTRICT ATTORNEY MARCH 2022	16,756.28
DEPARTMENT TOTAL				16,756.28
0455-COMMUNITY SERVICES				
A-JOHN PORTABLE TOILET RENTALS	79981	A	INV#13405 TRASH OFF DAY	225.00
PAUL GRANBERG REIMBURSEMENT ACCOUNT	80017	A	REIMBURSEMENT	304.00
DEPARTMENT TOTAL				529.00
0460-STATE AGENIES SERVICES				
FRONTIER COMMUNICATIONS	79976	A	830-868-4008 ADULT PROBATION	283.94
DEPARTMENT TOTAL				283.94
0500-COURTHOUSE EXPENSES				
BLANCO COUNTY ESD 2	79934	A	INV #1003	249.75
CANON FINANCIAL SERVICES, INC.	79938	A	INV #28383444 LEC	37.92
CHARTER COMMUNICATIONS HOLDINGS, LLC	79967	A	INV #6265777041122 MANOR RD	272.72
DOYLE ELECTRIC, LLC	79999	A	INV#2505 (AJ) LEC	293.00
FRONTIER COMMUNICATIONS	79973	A	830-868-2228 FAX ELEV	359.62
FRONTIER COMMUNICATIONS	79974	A	830-868-7208 AUDITOR	11.13
FRONTIER COMMUNICATIONS	79975	A	830-868-4266 COUNTY	1,470.75
GRAVES HUMPHRIES, STAHL, LIMITED	79943	A	REPORT #COL005 JP 4	1,750.95
GREAT AMERICA FINANCIAL SERVICES	79941	A	INV #31412094 COUNTY	1,095.02
GVTC	79945	A	830-833-3209 SOUTH ANNEX	323.50
GVTC	79946	A	830-833-3209 SOUTH ANNEX	134.90
GVTC	79947	A	830-833-5331 PCT 1 & 4	94.95
HC & HL TECHNOLOGY SOLUTIONS LLC	79979	A	IT SERVICES	2,492.00
JAMES D. SQUIER	80039	A	LODGING 2-1-2022	223.02
JOHNSON CONTROLS	79950	A	INV #22864552 LEC	177.50
PAY AND SAVE INC.	80020	A	ACCT#137002 LEC	39.96
PAY AND SAVE INC.	80021	A	ACCT#137002 LEC	334.50
PEDERNALES ELECTRIC COOP	79955	A	INV #955 COUNTY	2,100.10
REEH PLUMBING	80028	A	INV#129540 LEC	780.50
REEH PLUMBING	80029	A	INV#129560 LEC	318.00
SPICEWOOD PLUMBING, INC.	80031	A	INV#7170 LEC	250.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
VERTICAL BRIDGE S3 ASSETS, LLC	79961	A	INV #00314643	1,603.43
WASTEWATER TRANSPORT SERVICES	79962	A	INV #11116742 JAIL	607.99
DEPARTMENT TOTAL				15,021.21
0520-JUSTICE OF THE PEACE #4				
MARTHA HERDON	80010	A	REIMBURSEMENT	82.99
NORTHEAST TEXAS DATA CORP.	79952	A	REPORT #CAS017 JP 4	26.00
DEPARTMENT TOTAL				108.99
0525-CONSTABLE PCT #1				
VERIZON WIRELESS	80037	A	INV #9903129036 CONSTABLE 1	110.35
DEPARTMENT TOTAL				110.35
0535-911-COUNTY EXPENSES				
BIS CONSULTING, LLC	79933	A	INV #6724	3,000.00
BUSINESS CENTER PRINT & OS	79995	A	INV#146860 ADDRESSING	65.39
DEPARTMENT TOTAL				3,065.39
0550-RECYCLING COORDINATOR				
FASTENAL COMPANY	80005	A	INV#TX001126739 RECYCLING	97.43
DEPARTMENT TOTAL				97.43
0560-GENERAL FUND CAPITAL EQUIPMENT				
AXON ENTERPRISE, INC	79984	A	INV#INUS063397 LEC	4,643.99
DEPARTMENT TOTAL				4,643.99
FUND TOTAL				114,898.23

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
<b>0540-R&amp;B PCT #1</b>				
ERGON ASPHALT AND EMULSIONS, INC	80001	A	INV#9402668886 PCT 1	3,092.65
GVTC	79948	A	830-833-5331 PCT 1	40.33
PETERSON TIRE	80023	A	INV#BL48395 PCT 1	1,053.80
DEPARTMENT TOTAL				4,186.78
<b>0550-R&amp;B PCT #2</b>				
EMIL UECKER	80000	A	REIMBURSEMENT	269.91
FRONTIER COMMUNICATIONS	79978	A	830-868-4471 PCT 2	120.39
DEPARTMENT TOTAL				390.30
<b>0560-R&amp;B PCT #3</b>				
ARMADILLO MATERIALS LLC	79985	A	INV#JCS02854 PCT 3	4,311.00
COOPER EQUIPMENT CO.	79998	A	RENTAL INV#RG001117B PCT 3	3,915.00
FRONTIER COMMUNICATIONS	79972	A	830-825-3270 PCT 3	101.27
STROEBER & OLFERS INC	80032	A	INV#214345 PCT 3	1,930.15
THIRD COAST DISTRIBUTING, LLC	80033	A	INV#087375 PCT 3	155.92
DEPARTMENT TOTAL				10,413.34
<b>0570-R&amp;B PCT #4</b>				
BLANCO COUNTY TAX ASSESSOR-COLLECT	79989	A	LICENSE TAG #1158324 PCT 4	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	79990	A	LICENSE TAG #9082034 PCT 4	7.50
CENTERLINE SUPPLY, INC	79996	A	INV#ORD0057827 PCT 4	360.00
GVTC	79949	A	830-833-1077 PCT 4	40.33
OUTLAW LUMBER & HARDWARE, LLC	80016	A	INV#30113 PCT 4	43.48
PETERSON TIRE	80024	A	INV#BL48313 PCT 4	14.00
THIRD COAST DISTRIBUTING, LLC	80034	A	INV#879698 PCT 4	26.99
THIRD COAST DISTRIBUTING, LLC	80035	A	INV#880086 PCT 4	46.96
THIRD COAST DISTRIBUTING, LLC	80036	A	INV#880473 PCT 4	34.98
DEPARTMENT TOTAL				581.74
FUND TOTAL				15,572.16

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
GOVOS, INC.	79940	A	INV #KSW-003760 CO CLERK	891.00-
GOVOS, INC.	79939	A	INV #KSW-003760 CO CLERK	1,946.25
DEPARTMENT TOTAL				1,055.25
FUND TOTAL				1,055.25

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
AXON ENTERPRISE, INC	79983	A	INV#INUS062947 CONS 1	1,276.56
DEPARTMENT TOTAL				1,276.56
FUND TOTAL				1,276.56

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
SLS PARTNERSHIP	79956	A	INV #05-2022-143	4,604.00
DEPARTMENT TOTAL				4,604.00
FUND TOTAL				4,604.00

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

137,406.20



# NON-TERMINAL & OFFICE OF COURT ADMINISTRATION AGENCY AGREEMENT

This document constitutes an agreement between The Office of Court Administration, hereinafter called the OCA, and \_\_\_\_\_ hereinafter called the Non-Terminal Agency.

The OCA agrees to provide the Non-Terminal Agency with access, through the Public Safety Report System (PSRS), the Texas Law Enforcement Telecommunications System (TLETS), the Texas Crime Information Center (TCIC), and the National Crime Information Center (NCIC), and associated systems on a 24-hour, 7 day per week basis.

The Non-Terminal Agency agrees to abide by all laws of the United States and the state of Texas, and all present or hereafter approved rules, policies and procedures of TLETS, NLETS, TCIC, NCIC and any other systems now or in the future associated with TLETS concerning the collection, storage, processing, retrieval, dissemination and exchange of information for criminal justice purposes.

OCA reserves the right to suspend service to the Non-Terminal Agency when any violations or policy violations occur. OCA may reinstate service following such instances upon receipt of satisfactory assurances that such violations have been corrected.

In order to comply with NCIC policies established by the NCIC Advisory Policy Board, the Non-Terminal Agency agrees to maintain accurate records of all TCIC/NCIC entries made through the PSRS and to immediately notify OCA of any changes in the status of those reports, to include the need for cancellation, additions, deletion or modification of information. OCA agrees to enter, update, and remove all records for the Non-Terminal agency on a timely basis, as defined by NCIC.

In order to comply with NCIC Validation requirements, the Non-Terminal Agency agrees to perform all validation procedures as required by NCIC on all records entered through the PSRS.

Criminal History information obtained from TLETS through the PSRS will be handled according to TCIC/NCIC guidelines by the Non-Terminal Agency.

Either OCA or the Non-Terminal Agency may, upon thirty days written notice, discontinue this agreement.

To the extent allowed by the laws of the State of Texas, the Non-Terminal Agency agrees to indemnify and save harmless OCA as well as the DPS, its Director and employees from and against all claims, demands, actions and suits, including but not limited to any liability for damages by reason of or arising out of any false arrests or imprisonment or any cause of the Non-Terminal Agency or its employees in the exercise of the enjoyment of this Agreement.

OCA agrees to make available to the Non-Terminal Agency all TLETS/NLETS and TCIC/NCIC publications and policies as are available to it so that the Non-Terminal Agency may comply with the policies of TLETS/NLETS and TCIC/NCIC.

This agreement becomes effective on the 1st day of April, 2022.

In witness whereof, the parties here to cause this agreement to be executed by the proper officers and officials.

Office of Court Administration

Megan LaVoie

By: \_\_\_\_\_

Signature: Megan LaVoie

Administrative Director

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

3/23/22

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

Non-Terminal Agency

By: \_\_\_\_\_

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

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

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

ORI #: \_\_\_\_\_

**COPY**



Customer Service Center  
 2600 S. Garnsey Street  
 Santa Ana, CA 92707 USA  
 Phone: 949 833-3888  
 Toll Free: 800 331-2277  
 Fax: 714 549-4007

**Customer:**

Blanco County Jail  
 Johnson, TX 78636  
 US - UNITED STATES

**Quote Number:** 64742RevA  
**Quote Date:** 03/11/2022  
**Terms:** Net 30 Days  
**Pricing:** Valid 60 Days  
**FOB:** Origin  
**Lead Time:** 4-6 Weeks ARO / Shipping & Handling Included  
**Grinder Serial #:** 107223-1-1  
**Ticket #:** CAS-107926-W8L0

COPY

**Project:** Blanco County Jail

All orders will be billed the applicable sales tax, based on the "ship to address", unless a valid tax exemption certificate is provided prior to shipment.

Part Number	Description	Qty	Unit Price	Extended Price
30005-0012	30005-0012 Monster Renew 7 Tooth Cam Cutters 1:1 Stack Alloy Steel Buna N Elastomers Cork & Rubber Gaskets Motor Type Electric New 5HP TENV XP IMM Motor (Wire @ 460V) New 40Ft Cable New 29:1 Reducer New Spool Grinder SN: TBD ***** Paint: Epoxy Green *****	1	\$20,372.28	\$20,372.28
Shipping	Standard Shipping & Handling Included	1	\$0.00	\$0.00

Please verify serial number is correct.

**Sub Total** \$20,372.28  
**Tax**  
**Total** \$20,372.28

**Notes:**

1. Please fax or mail a Purchase Order for the total amount and we can process your order. Please include the following: Bill to Address, Ship to Address, and sales tax exemption certificate.
2. Reference the JWC quote number on your purchase order..
3. Availability of parts are subject to change at any time.
4. 20% restocking fee on all returns.
5. Sales tax is not included in price.
6. JWCE standard one year warranty included except for older models i.e. GTS, MS and SPF models.
7. Subject to attached JWC Environmental Standard Terms and Conditions of Sale.

**Thank-You for your Business!**

**JWC Environmental Inc**

## INTERLOCAL AGREEMENT

This INTERLOCAL AGREEMENT (“Agreement”) is entered into and in accordance with the provisions of the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, and Chapter 242 of the Texas Local Government Code, by and between the CITY OF BLANCO, TEXAS (“the City of Blanco”), a political subdivision of the State of Texas, and the COUNTY OF BLANCO, TEXAS (“Blanco County”), also a political subdivision of the State of Texas.

WHEREAS, the Interlocal Cooperation Act allows local governments to contract with one another to perform governmental functions such as platting and approval of related permits, and

WHEREAS, Chapter 242 of the Texas Local Government Code requires the City of Blanco and Blanco County to enter into an agreement to provide for the limitation of subdivision regulations within the City’s extraterritorial jurisdiction (“ETJ”) to one entity; and

WHEREAS, the City of Blanco and Blanco County are required to enter into a written agreement that identifies the governmental entity authorized to regulate subdivision plats and approve related permits in the City’s ETJ; and

WHEREAS, to accomplish such purpose, the City of Blanco and Blanco County mutually desire to enter into this Agreement pursuant to Texas Governmental Code Chapter 791.011(a), as amended;

NOW, THEREFORE, the City of Blanco and Blanco County, for the mutual consideration stated herein, agree and understand as follows:

1. **CITY OF BLANCO GRANTED EXCLUSIVE JURISDICTION.** The City of Blanco shall be granted exclusive jurisdiction to regulate all subdivision plats and approve all related permits in the City of Blanco’s ETJ and may regulate subdivisions under Chapter A of Chapter 212 of the Texas Local Government Code and other statutes applicable to municipalities, and Blanco County shall no longer exercise any of these functions in the City of Blanco’s ETJ. The City of Blanco will be solely responsible for all costs and expenses related thereto, and shall not look to Blanco County for any reimbursement of same.
2. **ETJ EXPANSION OR REDUCTION.** Should the City of Blanco expand or reduce its ETJ, the City of Blanco shall promptly notify Blanco County of such expansion or reduction so that this Agreement may be amended to take into account the expansion or reduction in the City of Blanco’s ETJ. In the event that the City of Blanco’s ETJ should expand or reduce such that the expansion or reduction of the ETJ necessitates the amendment of this Agreement, both the City of Blanco and Blanco County agree that the City of Blanco shall continue to be granted exclusive jurisdiction to regulate subdivision plats and approve related permits in its ETJ, and to regulate subdivisions under Subchapter A of Chapter 212 of the Texas Local Government Code and other statutes applicable to

municipalities, until this Agreement is amended to take into account such ETJ expansion or reduction.

3. ENTIRE AGREEMENT. This Agreement expresses the entire agreement between the parties hereto regarding the subject matter contained herein and may not be modified or amended except by written agreement duly executed by both parties. This Agreement has been duly and properly approved by each party's governing body and constitutes a binding obligation on each party.
4. VENUE. This Agreement shall be construed in accordance with the laws of the State of Texas and venue for all purposes hereunder shall be in Blanco County, Texas.
5. SEVERABILITY. If any provision hereof is determined by any court of competent jurisdiction to be invalid, illegal or unenforceable, such provision shall be fully severable herefrom and this Agreement shall be construed and enforced as if such invalid, illegal or unenforceable provision never comprised a part hereof, and that remaining provisions shall continue in full force and effect.
6. IMMUNITY. The Agreement is not intended to extend the liability of the parties beyond that provided by law. Neither the City of Blanco nor Blanco County waives any immunity or defense that would otherwise be available to it against claims by third parties.
7. EFFECTIVE DATE. This Agreement shall be effective immediately upon approval of the City of Blanco and Blanco County unless terminated as hereinafter provided.
8. TERMINATION. This Agreement may be terminated by either party by giving ninety (90) days' written notice of intent to terminate this Agreement to the other party. Any notice of intent to terminate must be delivered by deposit in the United States mail, registered or certified, return receipt requested, to the other party at the address set out herein. Upon termination of this Agreement, neither party shall have any obligations to the other party under this Agreement.



APPROVED BY THE CITY COUNCIL OF BLANCO, TEXAS, in its meeting held on the \_\_\_\_ day of \_\_\_\_\_, 2022, and executed by its authorized representative.

CITY OF BLANCO, TEXAS

\_\_\_\_\_  
Rachel Lumpee, Mayor

ATTEST:

\_\_\_\_\_  
Laurie Cassidy, City Secretary

APPROVED BY THE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS, in its meeting held on the \_\_\_\_ day of \_\_\_\_\_, 2022, and executed by its authorized representative.

BLANCO COUNTY

\_\_\_\_\_  
Brett Bray, County Judge

ATTEST:

\_\_\_\_\_  
Laura Walla, County Clerk