

SPECIAL MEETING – TUESDAY, April 27, 2021

On this the 27th day of April 2021 at 9:00 A.M. the Honorable Commissioners Court of Blanco County convened in a SPECIAL MEETING at a regular meeting place thereof in the Courthouse in Johnson City with the following members to-wit:

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

ITEM 1 – Call to Order and Roll Call.

Judge and all 4 County Commissioners announced present.

ITEM 2 – Pledge of Allegiance.

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

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

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

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 5 – Consider ratifying or approving line-item transfers as presented. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion approving the line-item transfers 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 outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion approving the outstanding bills in the amount of \$117,416.48, 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 7 – Consider authorization for the County Judge to waive the invoice for Mason County Prisoner Housing for April 2021. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER WEIR made the motion authorizing the County Judge to waive the invoice for Mason County Prisoner Housing for April 2021, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

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

ITEM 8 – Consider approval to pay invoice from Anastasi Automotive for tow of vehicle. Vehicle released by BCSO prior to invoice being paid. Funds to be paid from Sheriff's line item., 10-425-411 (Automotive Repair). Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER LIESMANN made the motion to approve the payment of the invoice from Anastasi Automotive for tow of vehicle, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

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

ITEM 9 – Consider authorization for the County Judge to accept and sign the Central Square quote and maintenance agreement for the LogSoft Interface. Funds from the Jail Commissary Account will be used for this purchase. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER LIESMANN made the motion authorizing the County Judge to accept and sign the Central Square quote and maintenance agreement for the LogSoft Interface to be paid with funds from the Jail Commissary account, 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 – Discussion of multiple Texas Counties' pledge to enact a "Declaration of Local State of Disaster" related to the influx of illegal immigrants. Informational item only. (Judge Bray)

ITEM 11 – Discussion and possible action to send letter to the ESD's in opposition to HB553. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to send letter to the ESD's in opposition to HB553, 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 – Open, review and possibly select winning bids for Precinct 1 & 4 paving projects. (Commissioners Weir & Granberg)

COMMISSIONER GRANBERG moves to award to Clark Construction for both precincts, 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 – Discussion and possible action to update the Blanco County Development Rules and Regulation. Vote on any action taken. (Commissioner Weir)

COMMISSIONER WEIR made the motion to change on page 99 to 3000K, 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

COMMISSIONER WEIR made the motion to delete CSS 1H, change the word equal to comparable with the approval of the County Commissioners, all capitals and all bold, seconded by Commissioner Granberg.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

COMMISSIONER WEIR made the motion to change name on page 50/51 307.250, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – NO.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/1

ITEM 14 – Consider authorization to advertise to bid on Odiorne Road paving project. Vote on any action taken. (Commissioner Uecker)

COMMISSIONER UECKER made the motion to have permission to advertise for bids on Odiorne Road paving project, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 15 – Consider authorization for the County Judge to sign a contract with Spectrum Enterprises for a 10MB connection at the LEC. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion authorizing the County Judge to sign a contract with Spectrum Enterprises for a 10MG connection at the LEC, 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 – Consider approval of the specs and for the authorization to advertise to bid on Hyatt Crossing project. Vote on any action. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to approve the specs and for the authorization to advertise to bid on Hyatt Crossing project, 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 17 – Consider correction plat of Lot 27, Trinity Oaks subdivision due to a scrivener's error. Corrected lot to be known as Lot 27-A. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to approve as corrected, 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 18 – Consider approval to replat lots 513 and 514 in the Rockin J subdivision. New lot to be known as lot 513-A. Vote on any action taken. (Commissioner Granberg)

COMMISSIONER GRANBERG moves that we approve the replat of lots 513 and 514 in the Rockin J subdivision. New lot to be known as lot 513-A, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 19 – Consider approval to replat lots 1275 and 1276 in the Rockin J subdivision. New lot to be known as lot 1275-A. Vote on any action taken. (Commissioner Granberg)

COMMISSIONER GRANBERG moves that we approve the replat of lots 1275 and 1276 in the Rockin J subdivision, new lot to be known as lot 1275-A, 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 20 – Consider approval to replat lots 1437 and 1438 in the Rockin J subdivision. New lot to be known as lot 1437-A. Vote on any action taken. (Commissioner Granberg)

COMMISSIONER GRANBERG moves that we approve the replat of 1437 and 1438 in the Rockin J Subdivision new lot to be known as lot 1437-A, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 21 – Consider approval to replat lots 1646 and 1647 in the Rockin J subdivision. New lot to be known as lot 1646-R. Vote on any action taken. (Commissioner Granberg)

COMMISSIONER GRANBERG moves to approve the replat of lots 1646 and 1647 in the Rockin J Subdivision with new lot to be known as lot 1646-R, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

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

ITEM 22 – Consider burn ban. Vote on any action taken. (Judge Bray)

No action taken on this item.

ITEM 23 – Adjourn.

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

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

Meeting adjourned at 10:27 a.m.

The above and foregoing minutes were examined and approved in Open Court this _____
day of _____, 2021.


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 27, 2021.

County Clerk and Ex-Officio Member

of Commissioner's Court, Blanco County, Texas

BLANCO COUNTY MONTHLY ESTIMATED PAYROLL APPROVAL FORM

MAY 2021

	#10 General Fund	#15 Road & Bridge Fund	#18 Courthouse Security	Total
Salaries	\$238,880.96	\$22,778.26		\$261,659.22
Soc/Med	\$ 18,274.39	\$ 1,742.54		\$ 20,016.93
Retirement	\$ 19,492.69	\$ 1,858.71		\$ 21,351.40
Insurance	\$ 51,920.02	\$ 6,022.38		\$ 57,942.40
Group Term Life	\$ 406.34	\$ 9.38		\$ 415.72
Total	\$328,974.40	\$32,411.27		\$361,385.67
TOTAL PAYROLL TO BE APPROVED				
County Treasurer			Date <u>5-6-2021</u>	

County Judge _____ Date _____

Commissioner Pct 1 _____ Date _____

Commissioner Pct 2 _____ Date _____

Commissioner Pct 3 _____ Date _____

Commissioner Pct 4 _____ Date _____

COPY

*All Official
Reports are
NOT IN!*



Agri-Life x2
Chris Wiemers
+
Gretchen Sanders

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

*Funds are available.
5/4/21*

DATE: May 4, 2021

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY

FROM: District Clerk Debby Elsbury

DEPARTMENT Blanco County District Clerk's Office

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>GENERAL</u>	<u>Education</u>	<u>10-412-306</u>	<u>\$ 1,750.00</u>
TO: <u>GENERAL</u>	<u>Net Data Maintenance</u>	<u>10-412-350</u>	<u>\$ 1,750.00</u>

Reason for request:

Additional funds required for NetData Integration software maintenance
for 5/1/2021 thru 5/31/2022

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.

Debby Elsbury
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

Brett Braden
Co Judge/Commissioners' Court Approval
(as needed)

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

Funds are available.
\$ 4/29/21

DATE: 4/28/21

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY,

FROM: Tommy Weir

DEPARTMENT Precinct 1 Road & Bridge

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>Fuel</u>		<u>15-540-312</u>	<u>\$1,000.00</u>
<u>Culverts & Cattleguards</u>		<u>15-540-316</u>	<u>\$500.00</u>

TO: Signs Markers & Safety Equipment 15-540-314 \$1,500.00

Sign Order For Stock

Note: This change in the budget for county purposes is in accordance with "111.011 Changes in Budget for County Purposes" of the Local Government Code.

[Signature]
Department Head Signature

Brett Bray
Co Judge/Commissioners' Court Approval
(as needed)

Attest: County Clerk
(if Commissioners' Court Action)

Blanco County Commissioners' Court

May 11 2021

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 47,288.05
015	Road & Bridge Fund	\$ 6,534.36
017	Records Management Co Clerk	\$ 1,487.25
018	Courthouse Security	\$ 1,209.00
022	Trash Off Day	\$ 3,942.76
032	CARES Act Fund	\$ 3,912.00
Total		\$ 64,373.42

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: *Antony Shire* Date 5/6/21

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				
BENSON BODY & PAINT	76393	A	UNIT 1801 REPAIR	658.02
DEPARTMENT TOTAL				658.02
0310-GENERAL FUND GRANTS				
CARD SERVICE CENTER	76460	A	4707 1205 3610 0641 SWIFT	520.00
PUBLIC AGENCY TRAINING COUNCIL	76424	A	INV#255475 LEC	700.00
DEPARTMENT TOTAL				1,220.00
0410-COUNTY CLERK				
OMNI HOTEL & RESORTS	76419	A	CONF#40043566646 CO CLERK	448.50
TEXAS ASSOCIATION OF COUNTIES	76426	A	INV#313688 CO CLERK	250.00
DEPARTMENT TOTAL				698.50
0412-DISTRICT CLERK				
NORTHEAST TEXAS DATA CORP.	76361	A	INV #ND-002768 DIST CLERK	1,750.00
DEPARTMENT TOTAL				1,750.00
0415-COUNTY ATTORNEY				
SOFTWARE UNLIMITED CORPORATION	76371	A	INV #8 COUNTY ATTORNEY	276.95
TEXAS DIST. & CO ATTY ASSOC	76427	A	INV#183691 CO ATTY	75.00
DEPARTMENT TOTAL				351.95
0420-TAX ASSESSOR/COLLECTOR				
CARD SERVICE CENTER	76461	A	4707 1205 3610 0641 SWIFT	380.58
DEPARTMENT TOTAL				380.58
0425-COUNTY SHERIFF				
ANASTASI AUTOMOTIVE	76340	A	TOW FOR ARREST	365.00
AUTO CHLOR SERVICES, LLC	76341	A	INV #6550720 JAIL	192.90
CARD SERVICE CENTER	76454	A	4707 1205 3610 0641 SWIFT	207.96
CARD SERVICE CENTER	76455	A	4707 1205 3610 0641 SWIFT	392.00
CARD SERVICE CENTER	76456	A	4707 1205 3610 0641 SWIFT	70.67
CARD SERVICE CENTER	76457	A	4707 1205 3610 0641 SWIFT	102.72
CARD SERVICE CENTER	76458	A	4707 1205 3610 0641 SWIFT	82.44
CARD SERVICE CENTER	76467	A	4707 1205 3610 0542 JACKSON	71.40
CHARM-TEX, INC	76400	A	INV#0247820-IN LEC	75.46
CITY OF JOHNSON CITY	76347	A	ACCT #24001-0010131700 LEC	165.38
CITY OF JOHNSON CITY	76348	A	ACCT #24001-0010131600 LEC	536.14
CITY OF JOHNSON CITY	76349	A	ACCT #24001-0010125500 LEC	262.23
DOUG BLEDSOE	76401	A	REIMBURSEMENT	20.00
EXPRESS AUTOMOTIVE SERVICE	76406	A	INV#30763141 LEC	73.09
FUELMAN	76439	A	FUEL - LEC	5,790.13
GALLS, LLC	76407	A	INV#018151622 LEC	12.94
GALLS, LLC	76408	A	INV#018164194 LEC	207.45
GALLS, LLC	76409	A	INV#018131377 LEC	326.79
GALLS, LLC	76444	A	INV#018206800 LEC	925.07
GT DISTRIBUTORS, INC	76445	A	INV#0839509 LEC	301.23
GTS TECHNOLOGY SOLUTIONS, INC	76410	A	INV#0048672 LEC	402.92
ICS JAIL SUPPLIES INC.	76414	A	INV#W4446700 LEC	90.42
JOHNSON CITY HYDRO GAS	76471	A	ACCT #2570	451.44
MCHD	76359	A	INV #1212 JAIL	180.00
MOBILEXUSA	76384	A	CLIENT 9921935 LEC	208.00
OFFICESUPPLY.COM	76418	A	INV#4415585 LEC	118.11
PERFORMANCE FOOD SERVICE	76447	A	INV#1227598 LEC	1,154.28
SEYMOURS INC.	76425	A	INV#47736 LEC	639.75
VERIZON WIRELESS	76386	A	ACCT #642256328-00001 LEC	2,057.81
DEPARTMENT TOTAL				15,483.73

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BUSINESS CENTER PRINT & OS	76399	A	INV#143853 CO TREAS	209.99
DEPARTMENT TOTAL				209.99
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	76342	A	PATIENT #06242014	58.65
BAYLOR SCOTT WHITE	76343	A	PATIENT #08132020	4,665.23
BAYLOR SCOTT WHITE	76344	A	PATIENT #06242014	58.66
SCOTT & WHITE HOSPITAL	76365	A	PATIENT #PH9561422760	6.42
SCOTT & WHITE HOSPITAL	76366	A	PATIENT #PH9559805560	79.62
SCOTT & WHITE HOSPITAL	76367	A	PATIENT #PH9561906450	81.24
SCOTT & WHITE HOSPITAL	76368	A	PATIENT #PH9560904530	23.25
SCOTT & WHITE HOSPITAL	76369	A	PATIENT #PH9560904520	710.23
DEPARTMENT TOTAL				5,683.30
0450-JUDICIAL EXPENSES				
BLANCO CO CHILD PROTECTION BD	76473	A	JURY DONATIONS	20.00
BROWN & LACALLADE, P.C.	76345	A	CAUSE #CV09025	315.00
HILL COUNTRY CHILD ADVOCACY CT	76472	A	JURY DONATIONS	80.00
KYLE J. ERNST	76357	A	424TH CASE #1916	425.00
NINA S WILLIS	76360	A	CAUSE #CV09027	131.25
PERRY THOMAS	76363	A	424TH CASE #	425.00
SHELL & SHELL	76370	A	424TH CASE #CR01908	425.00
STATE COMPRTOLLER	76474	A	JURY DONATIONS (2)	80.00
STEVEN R WITTEKIEND	76372	A	424TH CASE #CR1923	425.00
STEVEN R WITTEKIEND	76382	A	424TH CASE #CR01910	425.00
THOMAS M FELPS	76373	A	ATTORNEY AD LITEM	860.00
TOM GREEN COUNTY JUVENILE PROTECTIO	76383	A	DETENTION SERVICES	720.00
DEPARTMENT TOTAL				4,331.25
0455-COMMUNITY SERVICES				
TEXAS WILDLIFE DAMAGE MGMT FUND	76469	A	APRIL 2021	2,400.00
DEPARTMENT TOTAL				2,400.00
0460-STATE AGENIES SERVICES				
FRONTIER COMMUNICATIONS	76379	A	830-868-4008 AULT PROBATION	300.14
DEPARTMENT TOTAL				300.14
0500-COURTHOUSE EXPENSES				
CARD SERVICE CENTER	76453	A	4707 1205 3610 0344 BLANCO COUNTY	8.89
CARD SERVICE CENTER	76459	A	4707 1205 3610 0641 SWIFT	225.98
CARD SERVICE CENTER	76462	A	4707 1205 3610 0641 SWIFT	374.31
CARD SERVICE CENTER	76463	A	4707 1205 3610 0377 CO JUDGE	184.00
CITY OF BLANCO	76346	A	ACCT #16 SOUTH ANNEX	121.35
CITY OF JOHNSON CITY	76350	A	ACCT #24001-0010118700 ANNEX	37.37
CITY OF JOHNSON CITY	76351	A	ACCT #24001-0010118600 ANNEX	75.19
CITY OF JOHNSON CITY	76352	A	ACCT #24001-0010118900 PCT 2	75.19
CITY OF JOHNSON CITY	76353	A	ACCT #24001-0010007300 COURTHOUSE	185.05
DOYLE ELECTRIC, LLC	76402	A	INV#1849(DP) N. ANNEX	260.00
GRAVES HUMPHRIES, STAHL, LIMITED	76354	A	REPORT #COL005 JP 1	1,069.42
HILL COUNTRY IT	76387	A	INV # AC1039	2,836.70
HILL COUNTRY WIRELESS & TECHNOLOGY	76355	A	ACCT #0001040	25.00
LOWER COLORADO RIVER AUTHORITY	76358	A	INV# TWER0005851	276.73
PITNEY BOWES	76381	A	ACCT# 0012406893	969.12
PURCHASE POWER	76364	A	ACCT #8000-9090-0697-9400	2,078.80
TERMINIX	76468	A	ACCT #6969 LEC	136.00
THYSSENKRUPP ELEVATOR CORPORATION	76470	A	INV #3005920184	295.14
TIME WARNER CABLE	76374	A	ACCT #8260 16 106 0144399 LEC	1,399.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TIME WARNER CABLE	76380	A	ACCT #8260161060144415 COURTHOUSE	1,399.00
WASTEWATER TRANSPORT SERVICES	76385	A	INV #11111005 LEC	570.00
WESLEY ERIL BOND	76434	A	INV#1007	170.00
WW GRAINGER, INC	76435	A	INV#9876431587 CH	89.03
DEPARTMENT TOTAL				12,861.27
0515-JUSTICE OF THE PEACE PCT #1				
NORTHEAST TEXAS DATA CORP.	76362	A	REPORT #CAS017 JP 1	36.00
DEPARTMENT TOTAL				36.00
0520-JUSTICE OF THE PEACE #4				
BLANCO COUNTY PUBLICATIONS LP	76394	A	INV#2449 JP4	25.25
BLANCO COUNTY PUBLICATIONS LP	76395	A	INV#2450 JP4	25.25
TEXAS STATE UNIVERSITY	76428	A	INV#56756 JP4	185.00
DEPARTMENT TOTAL				235.50
0525-CONSTABLE PCT #1				
FUELMAN	76436	A	FUEL - CONSTABLE 1	379.94
DEPARTMENT TOTAL				379.94
0530-CONSTABLE PCT #4				
FUELMAN	76437	A	FUEL - CONSTABLE 4	46.79
DEPARTMENT TOTAL				46.79
0550-RECYCLING COORDINATOR				
BLANCO HYDRO GAS CO.	76398	A	ACCT#2411 RECYCLING	20.00
DEPARTMENT TOTAL				20.00
0585-COUNTY INSPECTOR				
CARD SERVICE CENTER	76464	A	4707 1205 3610 0377 CO JUDGE	10.00
CARD SERVICE CENTER	76466	A	4707 1205 3610 0559 ROEDER	200.00
FUELMAN	76438	A	FUEL - INSPECTOR	31.09
DEPARTMENT TOTAL				241.09
FUND TOTAL				47,288.05

TIME:10:23 AM

PREPARER:0004

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
ARMADILLO MATERIALS LLC	76389	A	INV#JCS00360 PCT 1	218.28
ARMADILLO MATERIALS LLC	76391	A	INV#RAW00081 PCT 1	86.67
FUELMAN	76440	A	FUEL PCT 1	628.64
MOBLEY WELDING SERVICE	76416	A	DOS 2/8/21 PCT 1	25.00
MOBLEY WELDING SERVICE	76417	A	DOS 3/3/21 PCT 1	60.00
PETERSON TIRE	76423	A	INV#BL44295 PCT 1	7.00
THIRD COAST DISTRIBUTING, LLC	76450	A	INV#843378 PCT 1	18.13
THIRD COAST DISTRIBUTING, LLC	76451	A	INV#843899 PCT 1	20.94
UNIFIRST CORPORATION	76375	A	ACCT #512256 PCT 1	156.14
DEPARTMENT TOTAL				1,220.80
0550-R&B PCT #2				
COMMERCIAL ALTERNATOR & START	76443	A	INV#13127 [CT 2	144.95
EMIL UECKER	76403	A	REIMBURSEMENT	134.91
EMIL UECKER	76404	A	REIMBURSEMENT	29.43
ERGO ASPHALT AND EMULSIONS, INC	76405	A	INV#9402450616 PCT 2	1,944.77
FUELMAN	76441	A	FUEL - PCT 2	809.29
UNIFIRST CORPORATION	76376	A	ACCT #512256 PCT 2	94.16
DEPARTMENT TOTAL				3,157.51
0560-R&B PCT #3				
CARD SERVICE CENTER	76465	A	4707 1205 3610 0385 LIESMANN	14.00
ODIORNE FEED/RANCH SUPPLY INC	76446	A	INV#174145 PCT 3	11.99
THIRD COAST DISTRIBUTING, LLC	76448	A	INV#057967 PCT 3	21.48
THIRD COAST DISTRIBUTING, LLC	76449	A	INV#057645 & CR INV#058289	181.99
UNIFIRST CORPORATION	76377	A	ACCT #512256 PCT 3	53.68
VANGUARD TRUCK HOLDINGS, LLC	76452	A	INV#192845AU PCT 3	74.47
DEPARTMENT TOTAL				357.61
0570-R&B PCT #4				
ARMADILLO MATERIALS LLC	76390	A	INV#JCS00360 PCT 4	218.28
ARMADILLO MATERIALS LLC	76392	A	INV#RAW00081 PCT 4	86.67
BLANCO COUNTY TAX ASSESSOR-COLLECT	76397	A	LICENSE TAG #1158324 PCT 4	7.50
FUELMAN	76442	A	FUEL - PCT 4	953.26
OUTLAW LUMBER & HARDWARE, LLC	76420	A	INV#87049 PCT 4	58.99
PAUL GRANBERG REIMBURSEMENT ACCOUNT	76421	A	REIMBURSEMENT	150.00
PETERSON TIRE	76422	A	INV#BL44319PCT 4	7.00
THIRD COAST DISTRIBUTING, LLC	76429	A	INV#840545 PCT 4	33.48
THIRD COAST DISTRIBUTING, LLC	76430	A	INV#842771 PCT 4	8.49
THIRD COAST DISTRIBUTING, LLC	76431	A	INV#842782 PCT 4	10.99
THIRD COAST DISTRIBUTING, LLC	76432	A	INV#843157 PCT 4	159.74
UNIFIRST CORPORATION	76378	A	ACCT #512256 PCT 4	104.04
DEPARTMENT TOTAL				1,798.44
FUND TOTAL				6,534.36

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
KOFILE TECHNOLOGIES, INC	76356	A	INV# 000708	1,487.25
DEPARTMENT TOTAL				1,487.25
FUND TOTAL				1,487.25

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COURTHOUSE SECURITY EXPENSES				
HILL COUNTRY IT	76411	A	INV#AC1034	429.00
HILL COUNTRY IT	76412	A	INV#A1217	780.00
DEPARTMENT TOTAL				1,209.00
FUND TOTAL				1,209.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	\$	DESCRIPTION-OF-INVOICE	AMOUNT
0400-HAZARADOUS WASTE EXPENSES				
A-JOHN PORTABLE TOILET RENTALS	76388	A	INV#11588 TRASH OFF DAY	205.00
BLANCO COUNTY PUBLICATIONS LP	76396	A	INV#2462 TRASH OFF DAY INSERTS	315.00
JOHNSON CITY SIGN SHOP	76415	A	INV#6704 TRASH OFF DAY	366.00
WASTE CONNECTIONS LONE STAR, INC.	76433	A	INV#11141798 TRASH OFF DAY	3,056.76
DEPARTMENT TOTAL				3,942.76
FUND TOTAL				3,942.76

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
HOWESCO LLD	76413	A	INV#2492	3,912.00
DEPARTMENT TOTAL				3,912.00
FUND TOTAL				3,912.00

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

64,373.42

**INVESTMENT POLICY
FOR
BLANCO COUNTY, TEXAS**

REVISED AND ADOPTED BY THE
BLANCO COUNTY COMMISSIONERS COURT

MARCH 24, 2009

I. INVESTMENT AUTHORITY AND SCOPE OF POLICY

General Statement

This policy serves to satisfy statutory requirements of Local Government Code 116.12 and Government Code Chapter 2256 to define and adopt a formal investment policy.

Funds Included

This investment policy applies to all financial assets of all funds of the County of Blanco, Texas, at the present time and any funds to be created in the future and any other funds held in custody by the County Treasurer, unless expressly prohibited by law or unless it is in contravention of any depository contract between Blanco County and any depository bank.

County's Investment Officer

In accordance with Sec. 116.112(a), Local Government Code and/or Government Code Sec. 2256.005(f) and (g), the County Investment Officer, under the direction of the Blanco County Commissioners Court, may invest County funds that are not immediately required to pay obligations of the County. The Commissioners Court shall designate by resolution one or more officers or employees as investment officer.

If the investment officer has a personal business relationship (as defined in the Public Funds Investment Act) with an entity- or is related within the second degree by affinity or consanguinity to an individual – seeking to sell an investment to the county, the investment officer must file a statement disclosing that personal business interest – or relationship – with the Texas Ethics Commission and the Commissioners Court in accordance with Government Code 2256.005(i).

II. INVESTMENT OBJECTIVES

General Statement

Funds of the county will be invested in accordance with federal and state laws, this investment policy and written administrative procedures. The County will invest according to investment strategies for each fund as they are adopted by commissioners court resolution in accordance with Sec. 2256.005(d).

Safety and Maintenance of Adequate Liquidity

Blanco County is concerned about the return of its principal; therefore, safety of principal is a primary objective in any investment transaction.

The County's investment portfolio must be structured in conformance with an asset/liability management plan which provides for liquidity necessary to pay obligations as they become due.

Diversification

It will be the policy of Blanco County to diversify its portfolio to manage the risk of loss resulting from over concentration of assets in a specific maturity, a specific issuer or a specific class of investments. Investments of the County shall always be selected that provide for stability of income and reasonable liquidity.

Yield

It will be the policy of Blanco County to earn the maximum rate of return allowed on its investments within the policies imposed by its safety and liquidity objectives, investment strategies for each fund, and state and federal law governing investment of public funds.

Maturity

Portfolio maturities will be structured to meet the obligations of the County first and then to achieve the highest return of interest. When the County has funds that will not be needed to meet current-year obligations, maturity restraints will be imposed based upon the investment strategy for each fund. The maximum allowable stated maturity of any individual investment owned by the county is two (2) years.

Quality and Capability of Investment Management

It is the County's policy to provide training required by Government Code 2256.008 and periodic training in investments for the County Investment Officer through courses and seminars offered by professional organizations and associations in order to insure the quality, capability and currency of the County Investment Officer in making investment decisions.

Investment Strategies

In accordance with the Public Funds Investment Act, Section 2256.005(d), separate written investment strategy will be developed for each of the funds under Blanco County's control. Each investment strategy must describe the investment objectives for the particular fund using the following priorities of importance:

- 1) understanding of the suitability of the investment to the financial requirements of the entity;
- 2) preservation and safety of principal;
- 3) liquidity;
- 4) marketability of the investment if the need arises to liquidate the investment before maturity;
- 5) diversification of the investment portfolio;
- 6) yield; and
- 7) maturity restrictions.

III. INVESTMENT TYPES

Authorized

The Blanco County Investment Officer shall use any or all of the following authorized investment instruments consistent with governing law (Government Code 2256):

- A. Certificates of deposit or share certificates are an authorized investment if the certificate is issued by a depository institution that has its main office or a branch office in this state and is:
 - 1) guaranteed or insured by the Federal Deposit Insurance Corporation or its successor or the National Credit Union Share Insurance Fund or its successor;
 - 2) secured by obligations that are described by Section 2256.009(a) of the Public Funds Investment Act, including mortgage backed securities directly issued by a federal agency or instrumentality that have a market value of not less than the principal amount of the certificates, but excluding those mortgage-backed securities of the nature described by Section 2256.009(b) of the Public Funds Investment Act; or
 - 3) secured in any other manner and amount provided by law for deposits of the county.

- B. Investment pools created to function as money market mutual fund (as discussed in the Public Funds Investment Act, Sec. 2256.016) if the Commissioners Court, by resolution, executes an interlocal agreement with each pool. An investment pool shall invest the funds it receives from entities in authorized investments permitted by the Public Funds Investment Act. A county by contract may delegate to an investment pool the authority to hold legal title as custodian of investments purchased with its local funds.

Prohibited

The Blanco County Investment Officer has no authority to use any of the following investment instruments that are strictly prohibited:

- 1) obligations whose payment represents the coupon payments on the outstanding principal balance of the underlying mortgage-backed security collateral and pays no principal;
- 2) obligations whose payment represents the principal stream of cash flow from the underlying mortgage-backed security collateral and bears no interest;
- 3) collateralized mortgage obligations that have a stated final maturity date of greater than ten (10) years; and
- 4) collateralized mortgage obligations the interest rate of which is determined by an index that adjusts opposite to the changes in a market index.

IV. INVESTMENT RESPONSIBILITY AND CONTROL

Investment Institutions Defined

The Blanco County Investment Officer shall invest County funds with any or all for the following institutions or groups consistent with federal and state law and the current Depository Bank contract:

- 1) Depository bank;
- 2) Other state or national banks domiciled in Texas that are insured by FDIC;
- 3) Public funds investments pools.

Standards of Operation

The County Investment Officer shall develop and maintain written administrative procedures for the operation of the investment program, consistent with this investment policy.

Delivery vs. Payment

According to Section 2256.005(b)(4)(E), it will be the policy of the County that all securities, except for investment pool funds and mutual funds, will settle using the "Delivery vs. Payment" (DVP) basis through the Federal Reserve System. By doing so, County funds are not released until the County has received, through the Federal Reserve wire, the securities purchased.

Audit Control

The Blanco County Investment Officer will establish liaison with the Blanco County independent audit firm in preparing investment forms to assist the said firm with accounting and auditing control. The Investment Officer is subject to audit by the Blanco County independent auditor. In addition, Blanco County Commissioners Court, at a minimum, will have an annual financial audit of all County funds by an independent auditing firm, as well as an annual compliance audit of management controls on investments and adherence to the county's established investment policies in accordance with Gov. Code 2256.005(m).

Standard of Care

In accordance with Government Code 2256.006, investments shall be made with judgment and care, under prevailing circumstances, that a person of prudence, discretion, and intelligence would exercise in the management of the person's own affairs, not for speculation, but for investment, considering the probable safety of capital and the probable income to be derived. Investment of funds shall be governed by the following investment objectives, in order of priority: preservation and safety of principal; liquidity; and yield.

In determining whether an investment officer has exercised prudence with respect to an investment decision, the determination shall be made taking into consideration:

- 1) the investment of all funds, or funds under the county's control over which the officer had responsibility rather than a consideration as to the prudence of a single investment; and
- 2) whether the investment decision was consistent with the written investment policy of the county.

V. INVESTMENT REPORTING AND PERFORMANCE EVALUATION

Quarterly Report

In accordance with Government Code 2256.023, not less than quarterly, the investment officer shall prepare and submit to the Commissioners Court a written report of investment transactions for all funds for the preceding reporting period within a reasonable time after the end of the period. An independent auditor, who will report findings to the Commissioners Court, shall formally review the report annually.

Methods to Monitor Market Value

In accordance with Government Code 2256.005(b)(4)(D), the investment policy must include methods to monitor market value of county investments. The County Investment Officer will obtain the market value for each security held in all portfolios and for collateral pledged to the county for bank deposits from recognized market pricing sources.

Market valuation of the county's investments shall be performed at least quarterly. Valuation of pledged collateral should be done at least monthly.

Notification of Investment Changes

It shall be the duty of the county Investment Officer of Blanco County, Texas to notify the Blanco County Commissioners Court of any significant changes in current investment methods and procedures prior to their implementation.

VI. INVESTMENT COLLATERAL AND SAFEKEEPING

Collateral or Insurance

The Blanco County Investment Officer shall insure that all county funds are fully collateralized or insured consistent with federal and state law and the current Bank Depository Contract in on or more of the following manners:

- 1) FDIC insurance coverage;
- 2) Obligations of the United States or its agencies and instrumentalities.

Safekeeping

All certificates of deposit, insured by the FDIC, purchased outside the Depository Bank shall be held in safekeeping by either the County or a County account in a third party financial institution. All pledged securities by the Depository Bank shall be held in safekeeping by the County, or a County account in a third party financial institution, or with a Federal Reserve Bank.

**RESOLUTION
APPOINTING INVESTMENT OFFICER FOR
BLANCO COUNTY, TEXAS**

WHEREAS, in compliance with the 1995 Legislative Session HB 2459, the Commissioners Court of Blanco County, Texas deems it necessary to have a written County Investment Policy; and

WHEREAS, this investment policy applies to all financial assets of all funds of Blanco County, Texas at the present time and any funds to be created in the future; and

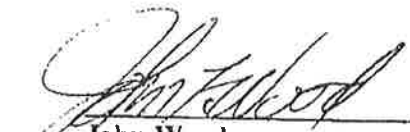
WHEREAS, funds of Blanco County, Texas will be invested in accordance with federal and state laws and the Blanco County Investment Policy.

NOW, THEREFORE BE IT RESOLVED, the Commissioners Court of Blanco County, Texas does hereby appoint the County Treasurer as the Blanco County Investment Officer under the guidance of the Blanco County Commissioners Court.

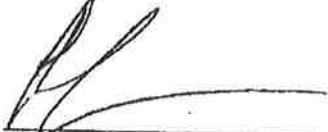
SIGNED AND APPROVED THIS 24th day of March, 2009.




BILL GUTHRIE, COUNTY JUDGE



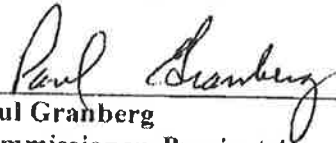
**John Wood
Commissioner, Precinct 1**



**Chris Liesmann
Commissioner, Precinct 3**



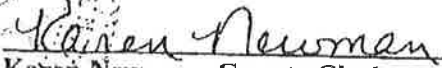
**James Sultomejer
Commissioner, Precinct 2**



**Paul Granberg
Commissioner, Precinct 4**



ATTEST



Karen Newman, County Clerk

2021 Proclamation Declaring May as Elder Abuse Prevention Awareness Month

WHEREAS, People who are elderly or have disabilities have contributed to the general welfare of Blanco County by helping to preserve customs, convictions, and traditions of many people from diverse backgrounds; and

WHEREAS, these residents are vital and integral members of our society and their wisdom and experience have enriched our lives; and

WHEREAS, Abuse of the elderly and people with disabilities in domestic and institutional settings is a wide-spread problem, affecting hundreds of thousands of people across the country; and

WHEREAS, Texas Adult Protective Services Caseworkers in Blanco County have investigated 48 intakes of which 13 cases of Abuse, Neglect and/or Exploitation were confirmed against our elderly Texans or those with disabilities in 2020;

WHEREAS, Elder abuse is grossly underreported because the elderly who are being abused find it very difficult to tell anyone and are usually ashamed and sometimes afraid; and

WHEREAS, Elder abuse happens to men and women of all income levels, all cultural and ethnic groups, whether they are in good health or incapacitated in some way, in poor neighborhoods and in suburbia; and

WHEREAS, many of the cases investigated by Adult Protective Services in Texas involve self-neglect and it is our duty as citizens to reach out to people in need;

NOW, THEREFORE, I, Brett Bray, County Judge of Blanco County, Texas, do hereby proclaim the month of May 2021 to be Elder Abuse Prevention Month in Blanco County and urge all citizens to work together to help reduce abuse and neglect of people who are elderly or have disabilities.

**WITNESS MY HAND AND SEAL OF OFFICE OF THE COUNTY JUDGE, THIS 11th
DAY OF MAY 2021.**

Brett Bray
Blanco County Judge

ATTEST:

Laura Walla
Blanco County Clerk



Southern Health Partners

Your Partner In Affordable Inmate Healthcare

April 26, 2021

The Honorable Brett Bray
Blanco County Commissioners' Court
Post Office Box 387
Johnson City, TX 78636

COPY

Re: Health Services Agreement

Dear Judge Bray:

With over twenty-six years' experience partnering with County governments, SHP recognizes the importance of providing the highest quality inmate medical care. Be assured of our goals to serve, heal and protect, as an industry-leading correctional health care provider.

In order to keep pace with the increased costs of operating a safe, efficient and compliant medical care program, it will be necessary to increase our service rates for the upcoming contract period. I have outlined a new fee description below, which includes a 3% annual adjustment on the base contract and per diem rate. Know that we understand the impact a rate adjustment may have on our customers during this unprecedented, challenging time of pandemic. SHP is committed to keeping the annual rate increase minimal for the County and will remain focused on being a good steward of County taxpayer funds, while providing exceptional patient care services.

This letter also serves to confirm the parties' agreement to change the contract period schedule to coincide with the County's fiscal year, running from October 1 through September 30 (rather than June through May). To accomplish this, we will let the new period run for an extended 16 months from June 1, 2021, through September 30, 2022. The new contract price will remain fixed without further increase during this extended period, through September 30, 2022, based on continuation of the current program of services and staffing. The contract will thereafter roll over on October 1 for each subsequent annual period.

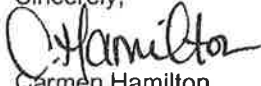
Contract Period: June 1, 2021, through September 30, 2022	
Base annualized fee (12-month annualized):	\$68,793.36 (\$5,732.78 per month)
Total base compensation for 16-month period:	\$91,724.48
Per diem greater than 27 inmates:	\$1.51

For the historical contract record, I will ask you to keep this letter and return a signed copy to me at your earliest convenience. A scan to email will be fine (email carmen.hamilton@southernhealthpartners.com). We will plan to adjust to the new pricing starting with the June service fee invoice. Of course, if you have any questions or would like to discuss the contract, I'll be happy to assist. Please feel free to give me a call direct in our NC/SC Regional Office at 803-802-1492. Except as stated herein, or as may be amended or modified in writing by mutual agreement of the parties, all provisions of the contract will remain in full force and effect.

April 26, 2021
Page two

Thank you in advance. We appreciate the County's business and look forward to continuing services in the new contract year.

Sincerely,



Carmen Hamilton
Contracts Manager

/cph

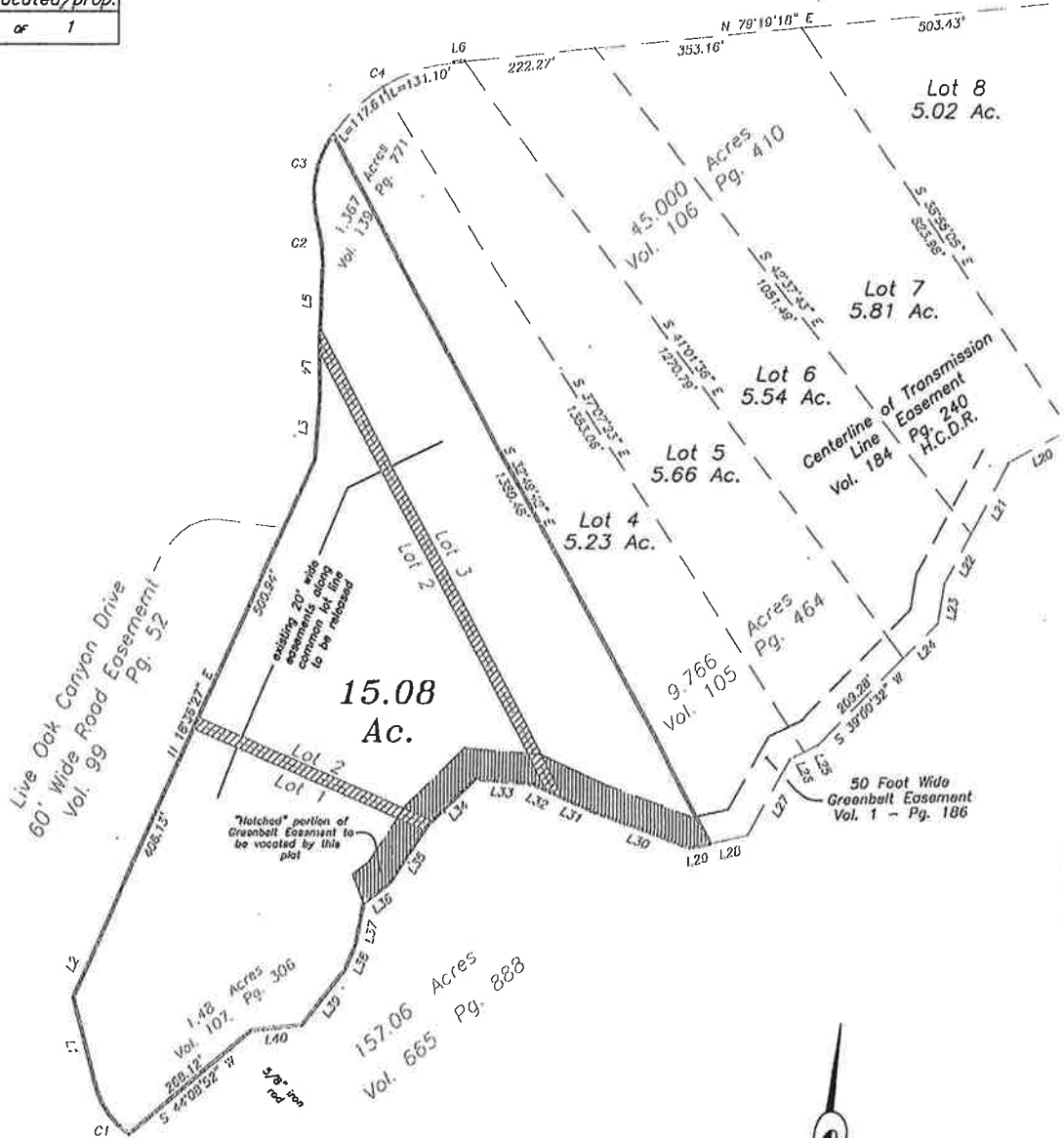
cc: Sheriff Don Jackson

BLANCO COUNTY, TX
BY:



Original

DRAWN BY:	d.a.s.	DATE:	20
CHECKED BY:	d.a.s.	DRAWING NO.:	vacated/prop.
JOB NO.:	S-20-675J	SHEET	1 of 1



PRELIMINARY - THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT.

Jan. 4th, 2021

Dale Allen Sulstemeier
Registered Professional Land
Surveyor
No. 4542 - State of Texas



SULTEMEIER SURVEYING & ENGINEERING

Boundary—Title—Topographic—Construction Surveys
Engineering - Land Development Services
501 West Main, Suite 109
Fredericksburg, Texas 78624
(830) 990-1221

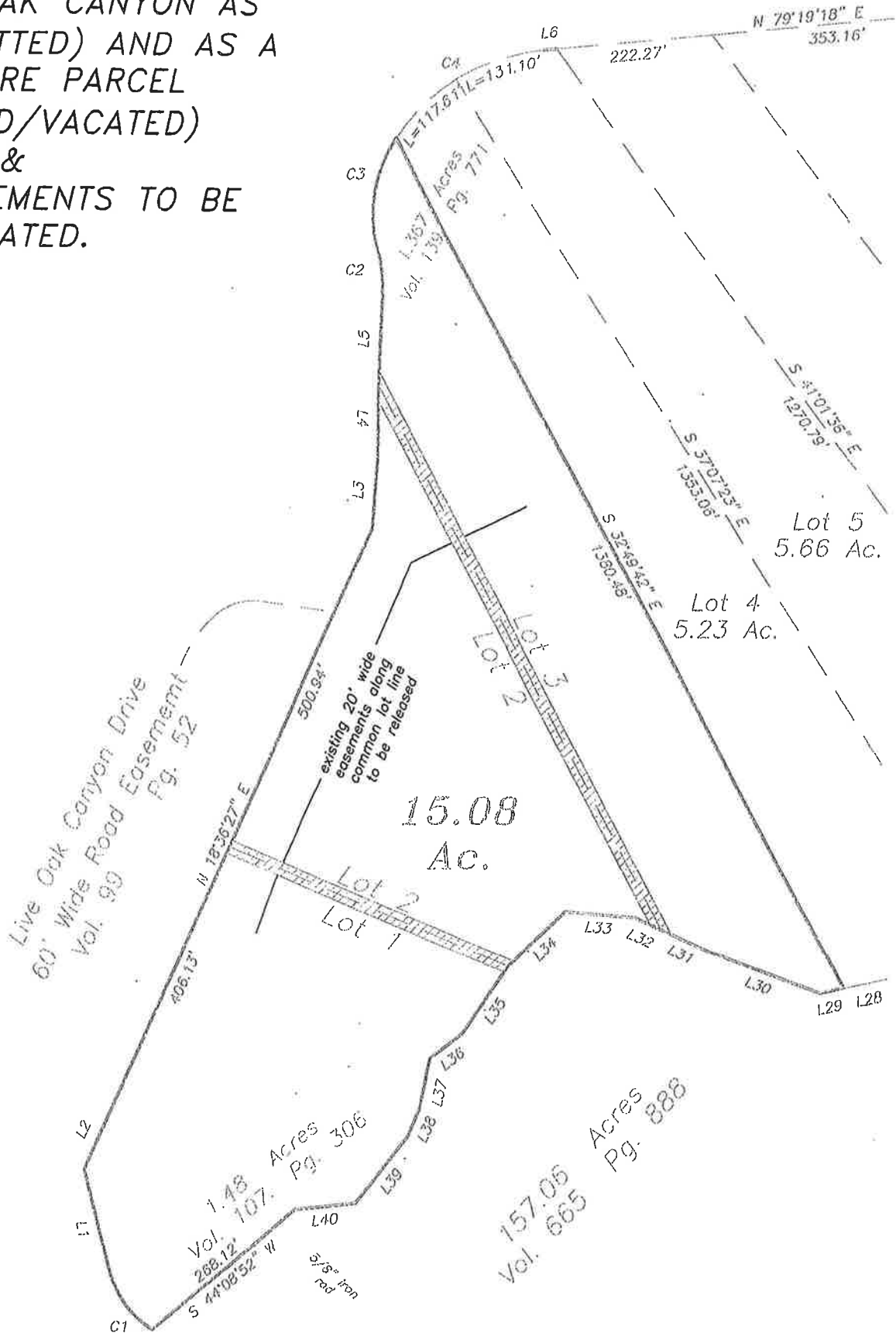
Copyright © 2021 All Rights Reserved
sulstemeiersurveying.com
LICENSED SURVEYING FIRM: 100930-00

A SCHEMATIC SHOWING LOTS 1, 2
& 3 IN LIVEOAK CANYON AS
VACATED/PROPOSED; BLANCO
COUNTY, TEXAS.

proposed

A SCHEMATIC SHOWING LOTS
1-3 IN LIVEOAK CANYON AS
EXISTING (PLATTED) AND AS A
15.08 ACRE PARCEL
(PROPOSED/VACATED)

&
P.E.C.I. EASEMENTS TO BE
VACATED.





Vanguard Truck Center of Phoenix

Used Vehicle Quotation

COPY

4/23/2021

(DATE)

Blanco County

(PURCHASER)

Chris Liesmann, Pct 3 Commissioner

(Contact)

101 E. Pecan Dr

(ADDRESS)

512-689-7109

(Phone)

blcomm3@co.blanco.tx.us

(Email)

Johnson City, Texas 78636

(CITY, STATE, ZIP)

2020 / MACK / PI64

(Year / Make / Model)

Sales Price Per Vehicle	\$ <u>144,995.00</u>	Stock no.	<u>300U-31448</u>
Administrative Fee	\$ <u>0.00</u>	VIN #	<u>1M2PN4GCXLM006954</u>
Sales Tax	\$ <u>0.00</u>	Engine	<u>MP8 505-HP</u>
Ad Valorem Tax	\$ <u>0.00</u>	Transmission	<u>13-SPEED MANUAL</u>
FET	\$ <u>0.00</u>	Fr. Axle	<u>13,200 LBS</u>
Price with Taxes	\$ <u>144,995.00</u>	Rr. Axle	<u>44,000 LBS</u>
License Fees	\$ <u>0.00</u>	Suspension	<u>SPRING FRONT & REAR</u>
Extended Warranty	\$ <u>0.00</u>	Ratio	<u>3.56 REAR AXLE</u>
DOT Inspection Fee	\$ <u>40.00</u>	Wheelbase	<u>224 INCHES</u>
Outbound Freight	\$ <u>0.00</u>	Color	<u>WHITE CAB WITH BLACK BED</u>
Total Price Per Vehicle	\$ <u>145,035.00</u>	Miles	<u>10804</u>
Total Del. Price for <u>1</u> Vehicles	\$ <u>145,035.00</u>	Other	<u></u>
Less Down Payment	\$ <u>0.00</u>	Other	<u></u>
Balance of Purchase Price	\$ <u>145,035.00</u>		

Terms and Conditions:

Thank you for allowing me to quote your trucking needs!
James Walpole



**Vanguard Truck Center of Phoenix
USED VEHICLE PURCHASE ORDER**

4/23/2021

(DATE)

Blanco County

(PURCHASER)

101 E. Pecan Dr Johnson City, Texas 78636

(ADDRESS)

Blanco County

(DELIVER TO)

101 E. Pecan Dr Johnson City, Texas 78636

(ADDRESS)

Telephone(s) 512-689-7109

Terms _____

The undersigned Purchaser hereby orders from Vanguard Truck Center of Atlanta (hereinafter call the "Company")

1 Used vehicle(s), Make MACK Model PI64 Year 2020 as described in the attached Specifications Covering Order for Used Chassis VIN No. 1M2PN4GCXLM006954. Said vehicle(s) are to be delivered on or about May-21 according to the following terms and conditions:
Odometer reading: 10804 Stock No. 300U-31448

This order is Subject to the Price in Effect at the Time of Delivery. See Third to last Paragraph on Reverse Side Hereof:

Price per Vehicle	\$	<u>144,995.00</u>
Administrative Fee	\$	<u>0.00</u>
Sales Tax	\$	<u>0.00</u>
Ad Valorem Tax	\$	<u>0.00</u>
FET	\$	<u>0.00</u>
License Fees	\$	<u>0.00</u>
Extended Warranty	\$	<u>0.00</u>
DOT Fee	\$	<u>40.00</u>
Outbound Freight	\$	<u>0.00</u>
Total Price	\$	<u>145,035.00</u>
Total Price for <u>1</u> Vehicles	\$	<u>145,035.00</u>
Less Total Prepayment	\$	<u>0.00</u>
Balance of Purchase Price	\$	<u>145,035.00</u>

Terms and Conditions

THE COMPANY MAKES NO WARRANTIES AS TO SAID VEHICLE(S), EXPRESS, IMPLIED OR IMPLIED BY LAW, EXCEPT THE MANUFACTURER'S STANDARD VEHICLE WARRANTY, A COPY OF WHICH HAS BEEN DELIVERED TO THE PURCHASER, WHICH IS NOT INCORPORATED HEREIN BY REFERENCE. THE COMPANY SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE COMPANY SHALL NOT BE LIABLE FOR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOSS OF INCOME.

THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF ARE A PART OF THIS AGREEMENT. THE PURCHASER ACKNOWLEDGES HAVING READ THIS AGREEMENT, INCLUDING SUCH TERMS AND CONDITIONS. ALL VEHICLES ARE SUBJECT TO PRIOR SALES. NO VEHICLES ARE HELD MORE THAN 5 DAYS WAITING FOR CREDIT APPROVAL.

A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW.

Date _____

(SIGNATURE OF OFFICER, PARTNER OR OWNER WITH TITLE)

COPY
COPIES PRESENTED

(APPROVED BY)

TERMS AND CONDITIONS

This purchase order is tendered by the Purchaser for acceptance by Vanguard Truck Centers (hereinafter called the "Company"). It is understood that it will not be binding upon the Company unless accepted and signed by an authorized executive of the Company.

If the terms of payment herein provided are other than cash, the Purchaser agrees to execute and deliver to the Company, prior to the delivery of said vehicle(s), a security agreement, in the form customarily required by the Company, covering said vehicle(s) in order to secure the payment of the indebtedness due hereunder. The Purchaser further agrees that this purchase order shall be subject to all the terms and conditions of said security agreement, which shall supersede this purchase order to the extent inconsistent herewith; provided that Purchaser's warranty as to any used motor vehicle or equipment traded in by the Purchaser and taken by the Company as part of payment hereunder (hereinafter such used motor vehicle or equipment is called the "used equipment") shall survive the execution of the security agreement.

The Company shall not be held responsible for any loss, damage, detention, delay or failure to deliver resulting from any cause which is unavoidable or beyond its reasonable control, including, but not limited to fire, flood, natural disaster, strike or labor disturbance, accident, vandalism, riot or insurrection, war, any order, decree, law or regulation of any court, government or governmental agency, shortage of materials, demand in excess of available supply, failure or interruption of normal transportation or power facilities; NOR IN ANY EVENT SHALL THE COMPANY BE LIABLE FOR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO LOSS OF INCOME. The receipt of said vehicles(s) by the Purchaser upon delivery shall constitute a war waiver of all claims for loss or damage due to delay.

The Purchaser warrants that the used equipment, if any, is free from all liens and/or encumbrances of any nature whatsoever, and that the Purchaser has good and marketable title to the used equipment at the time of delivery thereof to the Company. The used equipment is to be delivered to the Company in the same condition and appearance in which it was when first inspected by the Company or its agent. The Company, upon delivery of such used equipment, shall have the right once again to inspect such used equipment and the Company shall be the sole judge as to its condition, with the right to accept or reject the used equipment at its option. If the used equipment to be delivered to the Company is not in a condition and appearance as good as it was when first inspected by the Company, the Company shall have the right to revalue the amount of allowance offered for such equipment and the total cash purchase price shall be increased accordingly.

The Purchaser agrees that the amount of the allowance made upon the used equipment, if any, is to be applied by the Company as part payment on the purchase price of said vehicle(s).

In the event that the within purchase order is accepted by the Company and the Purchaser fails to accept delivery and perform this contract pursuant to its terms, the Purchaser authorizes the Company to retain the amount paid to the Company in cash and/or the used equipment on account of the purchase price of said vehicle(s) as liquidated damages in addition to such rights as the Company may have under law.

In the event that the within purchase order is cancelled by mutual written agreement of the Company and the Purchaser or if the Company is unable to make delivery of said vehicle(s), the Company will return and the Purchaser will accept the cash and the used equipment (or if the used equipment shall have been sold, the net amount received by the Company from the sale thereof) in full discharge of any obligations of the Company to the Purchaser hereunder.

The Purchaser agrees that all previous communications between the Purchaser and the Company, either verbal or written, with reference to the subject matter of this purchase order, are hereby abrogated. The Purchaser further agrees that no modification of this Agreement shall be binding upon the Company unless such modifications shall be in writing and agreed to and accepted in writing by a Sales Manager or authorized Home Office executive of the Company.

A security interest in said vehicle(s) shall remain in the Company until the payment in full of the purchase price or, if the terms of payment herein provided are other than cash, until the execution and delivery of a security agreement, as hereinabove provided, at which time the terms of said security agreement shall control with respect to the title and ownership of said vehicle(s).

In the event of Purchaser's failure to make payment of the purchase price when due, the Company may take immediate possession of said vehicle(s), without demand or further notice. For this purpose and in furtherance thereof, the Purchaser shall, if the Company so requests, make said vehicle(s) available to the Company at a reasonably convenient place designated by it, and the Company shall have the right, and the Purchaser does hereby authorize and empower the Company, its agents, servants or employees, to enter upon the premises wherever said vehicle(s) may be and remove the same; and the Purchaser hereby expressly waives any action or right of action of any kind whatsoever against the Company, its agents, servants or employees because of the removal, repossession or retention of said vehicle(s) or otherwise.

If the cost to the Company of insurance to be furnished by the Company hereunder is increased at any time prior to the delivery of said vehicle(s), the Purchaser agrees to pay for the insurance herein provided for at such increased rate.

It is agreed that if the cost of labor, materials, body, accessories or other equipment or component parts increases beyond the basis upon which the price set forth herein was established, then the Company, at any time before delivery, may give the Purchaser written notice of an increase in price, and such increased price shall be the contract price, unless Purchaser within ten days thereafter shall give Company written notice of cancellation. Any such increase in the contract price, pursuant to this provision, however, shall not prevent additional increases, if necessary, under the circumstances set forth herein at any time prior to delivery.

ALL TAXES NOW OR HEREAFTER IMPOSED UPON THE MANUFACTURER OR SALE OF SAID VEHICLE(S) SHALL BE PAID BY THE PURCHASER.

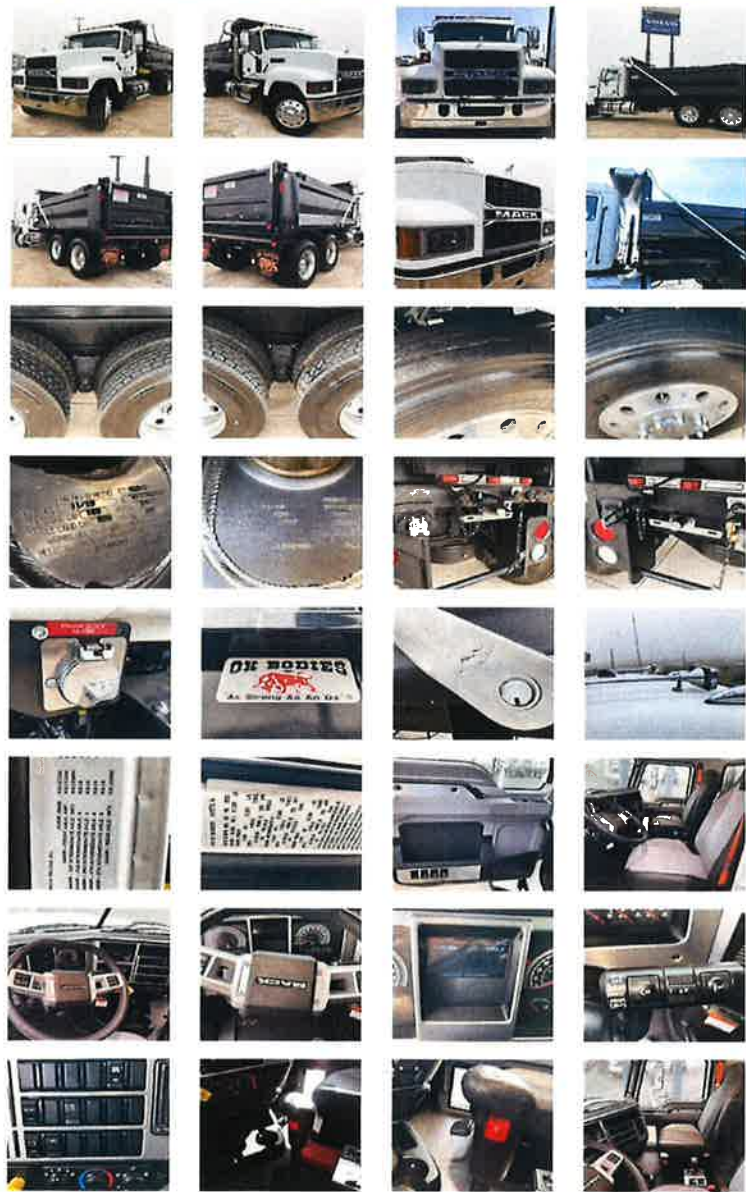
This instrument contains the entire agreement between the parties, and there are no understandings or representations not contained

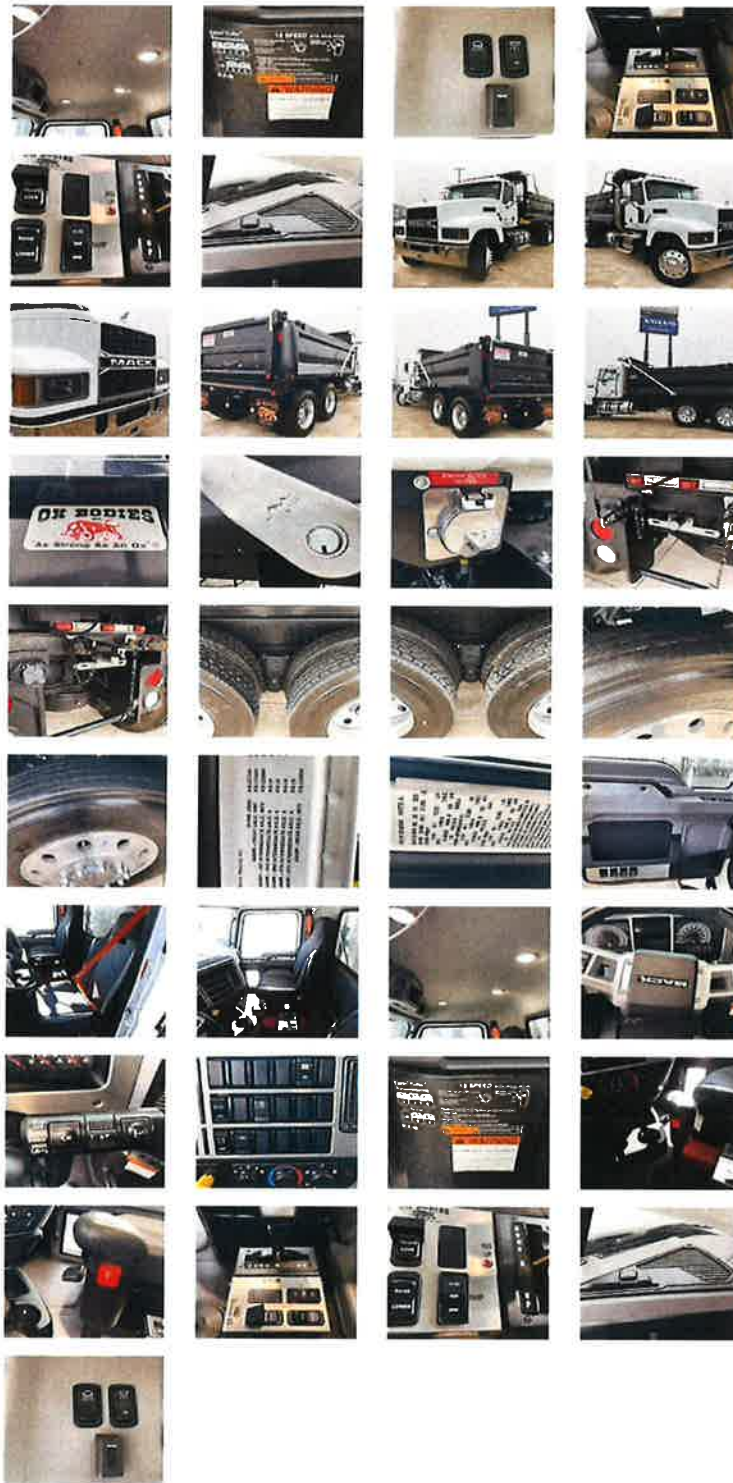
Purchaser's Initials _____

2020 MACK PINNACLE 64T

Priced At :
\$145,995
Call: Austin USED

NEARLY BRAND NEW 2020 MACK PINNACLE 64T! CAMELBACK, MANUAL 13 SPEED!!! YOUR DUMP TRUCKERS DREAM!!! FACTORY WARRANTY!!! BUY A "NEW" TRUCK WITHOUT PAYING THE FET!!!





Detailed Specs

Stock Number:	300U-31448	VIN:	1M2PN4GCXLM006954
Condition:	USED	Mileage:	10163
Category:	Heavy Duty Trucks	Sub-Category:	Dump Trucks
Year:	2020	Manufacturer:	MACK
Model:	PINNACLE 64T	Engine Type:	MP8
Horse Power:	505	Fuel:	Diesel
Transmission:	Manual	Number of Speeds:	13 Spd

Color:	White	Front Axle Weight:	13200
Rear Axle Weight:	44000	Ratio:	3.56
Axle:	Tandem	Suspension:	Spring
Tires:	11R24.5	Wheels:	Aluminum/Steel
Cab:	Standard Cab	Composition:	Steel
Length:	15	Wheel Base:	224



SALES AGREEMENT

Customer Number:	0155900	Date:	5/3/2021
Customer Name:	Blanco County PCT 3 Buy Board 597-19		

Description:	50 DLA 3 +7 Air Ramps, 24" Deck		
Address:	P.O. Box 471	Sales Representative	
City, State, Zip:	Johnson City, TX 78636	Robert Mollica (210) 884-7026	
Contact Name:	0	Registration Class:	
Contact Phone #:	0	NONE - Buyer will register unit	
Contact E-mail:	blcomm3@co.blanco.tx.us	Requested G.V.W.R.	
		As per MSO or Title; no change	

Stock/ID Number:	HTL001885
VIN:	1JKDLA501MM018418
To be delivered on or about:	In Stock
Freight on Board (F.O.B.)	HOLT TRUCK CENTER - Houston

Make:	Interstate
Model:	50DLA
Year:	2021

	Per Unit	Total
Per Unit Price	\$32,496.00	\$32,496.00
Additional Vehicle and Accessories Description:	See Notes Below	See Notes Below
DLV - DELIVERY CHARGE	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
BODY -	\$0.00	\$0.00
NET Sales Price:	\$32,496.00	\$32,496.00
Buy Board Discount	-\$1,625.00	-\$1,625.00
Total Net Sales without Tax	\$30,871.00	\$30,871.00
BALANCE OWED ON TRADE-IN	\$0.00	\$0.00
DOWN PAYMENT	\$0.00	\$0.00
FET - FEDERAL EXCISE TAX	\$0.00	\$0.00
FET - FEDERAL EXCISE TAX - BODY	\$0.00	\$0.00
LSC - STATE MOTOR VEHICLE SALES TAX	\$0.00	\$0.00
PST - 1% TERP TAX (1997 & NEWER)	\$0.00	\$0.00
TTL - TITLE & REGISTRATION	\$50.00	\$50.00
VIT - VEHICLE INVENTORY TAX	\$0.00	\$0.00
ESC - Extended Service Coverage	\$0.00	\$0.00
ESC Type - NONE		
Out of State Vehicle Fee	\$0.00	\$0.00
Sales Price:	\$30,921.00	

Quantity:	1
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Total Sales Price:	\$	30,921.00
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SALES AGREEMENT

Customer Number:	0155900	Date:	5/3/2021
Customer Name:	Blanco County PCT 3 Buy Board 597-19		
Description:	50 DLA 3 +7 Air Ramps, 24" Deck		
Additional Vehicle and Accessories Description:			
Price Includes Standard Warranties			
Price Excludes Additional Taxes/Fees			
Registration Type will effect Sales Tax			
Special Titling & Registration Notes:			
Equipment Primary Color: Black			
County of Registration:			
Physical Location:			
Lienholder Notes:			
Purchase Order			
None			
TRADE-IN NOTES			
None			
DISCLAIMER:			
<small>HOLT IS NOT A MANUFACTURER OF THE EQUIPMENT ALTHOUGH HOLT MAY ADMINISTER WARRANTIES ISSUED BY THE MANUFACTURER, CUSTOMER ACKNOWLEDGES AND AGREES THAT (1) ANY EXPRESS WARRANTIES BY THE MANUFACTURER FOR THE EQUIPMENT ARE NOT THE RESPONSIBILITY OF HOLT AND (2) THE MANUFACTURER'S WARRANTY CONTAINS LIMITATIONS AND CUSTOMER MAY INCUR CERTAIN REPAIR, TRANSPORTATION OR OTHER CHARGES BY HOLT WHICH ARE NOT COVERED BY THE MANUFACTURER'S WARRANTY</small>			
<small>HOLT, BY VIRTUE OF HAVING SOLD THE EQUIPMENT UNDER THIS AGREEMENT, HAS NOT MADE AND DOES NOT MAKE ANY REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, AS TO THE CONDITION, COMPLIANCE WITH SPECIFICATIONS OR REGULATIONS, QUALITY, DURABILITY, SUITABILITY, MERCHANTABILITY, FITNESS, FOR USE OR FITNESS FOR A PARTICULAR PURPOSE, OR ANY OTHER WARRANTY WHATSOEVER, EXPRESSED OR IMPLIED, WITH RESPECT TO THE EQUIPMENT. HOLT IS NOT LIABLE FOR ANY DAMAGES (WHETHER ORDINARY, SPECIAL OR PUNITIVE) ARISING FROM ANY FAILURE OF THE EQUIPMENT TO OPERATE OR THE FAULTY OPERATION OF THE EQUIPMENT, OR THE INSTALLATION, OPERATION, REPAIR OR USE OF THE EQUIPMENT.</small>			
<small>ADDITIONAL TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF OR ATTACHED HERETO (AS APPLICABLE) CONSTITUTE AN IMPORTANT PART OF THIS AGREEMENT AND ARE INCORPORATED HEREIN VERBATIM FOR ALL PURPOSES. PLEASE REVIEW SUCH OTHER TERMS AND CONDITIONS BEFORE SIGNING THIS AGREEMENT.</small>			
<small>THESE TERMS AND CONDITIONS SUPERCEDE ALL OTHER TERMS AND CONDITIONS PRESENTED BY OR TO CUSTOMER UNLESS PROVIDED IN A DOCUMENT SIGNED BY AN AUTHORIZED REPRESENTATIVE OF BOTH PARTIES AND CONTAINING REFERENCE TO THIS SALES AGREEMENT.</small>			
SELLER:		BUYER:	
Signature		Signature	
Printed Name: Sales Representative		Printed Name:	
Title: 5/3/2021 12:59		Title:	
Date:		Date:	

COPY

Thank you for the opportunity to earn your business. We look forward to working with you on your business needs.

RESOLUTION # _____

**A RESOLUTION REGARDING A FINANCING AGREEMENT
FOR THE PURPOSE OF ACQUIRING
"A Trailer and a Dump Truck"**

WHEREAS, The County of Blanco desires to enter into a Financing Agreement by and between the County of Blanco and Government Capital Corporation, for the purpose of financing "a trailer and a dump truck". The County desires to designate this Agreement as a "qualified tax exempt obligation" of the County for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended. The County desires to designate Brett Bray, County Judge, as an authorized signer of the Agreement.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF BLANCO:

Section 1. That the County enters into a Financing Agreement with Government Capital Corporation for the purpose of financing "a trailer and a dump truck.

Section 2. That the Financing Agreement by and between the County and Government Capital Corporation is designated by County of Blanco as a "qualified tax exempt obligation" for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended.

Section 3. That the County of Blanco designates Brett Bray, County Judge as an authorized signer of the Financing Agreement by and between the County of Blanco and Government Capital Corporation.

Section 4. That should the need arise, if applicable, the County will use proceeds for reimbursement of expenditures related to the Property, within the meaning of Treasury Regulation § 1.150-2, as promulgated under the Internal Revenue Code of 1986, as amended.

This Resolution has been PASSED upon Motion made by Commissioner _____, seconded by Commissioner _____ by a vote of _____ to _____ and is effective this May 11, 2021

Lessee: County of Blanco

Witness Signature

Brett Bray, County Judge

Laura Walla, County Clerk



GOVERNMENT CAPITAL

CORPORATION

345 Miron Drive, Southlake, Texas 76092

May 5, 2021

Ms. Connie Harrison
Administrative Assistant
Blanco County Judge
(830) 868-4266

charrison@co.blanco.tx.us

Dear Connie,

Thank you for the opportunity to present proposed financing for equipment acquisitions for Blanco County Pct. 3. I am submitting for your review the following proposed structure:

LENDER:	Government Capital Corporation
ISSUER:	Blanco County, TX
FINANCING STRUCTURE:	Public Property Finance Contract issued under Local Government Code Section 271.005

EQUIPMENT:	2020 Mack Dump Truck & 2021 Interstate Trailer
EQUIPMENT COST:	\$175,956.00
DOWN PAYMENT:	<u>\$ 45,035.00</u>
FINANCED AMOUNT:	\$130,921.00
TERM:	2 Annual Payments
TRUE INTEREST COST:	2.897%
PAYMENT AMOUNT:	\$68,785.66
PAYMENTS BEGINNING:	One year from funding, annually thereafter

Financing for these projects would be simple, fast and easy due to the fact that:

- ✓ We have an existing relationship with you and have your financial statements on file, expediting the process. Please keep in mind we may also need current year statements.
- ✓ We can provide familiar documentation for your legal counsel.

The above proposal is subject to audit analysis and mutually acceptable documentation and assumes bank qualification. The terms outlined herein are subject to change and rates are valid for fourteen (14) days from the date of this proposal. If funding does not occur within this time period, rates will be indexed to markets at such time. The above payment amount includes a \$895.00 fee to cover issuance expenses including underwriting, documentation and legal fees.

Our finance programs are flexible, and my goal is customer delight. If you have any questions regarding other payment terms, frequencies or conditions, please do not hesitate to call me toll free 800-883-1199 or direct 817-722-0227.

With Best Regards,

Marti Sauls
Client Services

The transaction described herein is an arm's length, commercial transaction between you and Government Capital Corporation ("GCC"), in which GCC: (i) is acting solely for its own financial and other interests that may differ from yours; (ii) is not acting as your municipal advisor or financial advisor, and has no fiduciary duty to you with respect to this transaction; and (iii) is not recommending that you take an action with respect to this transaction.