

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

Funds are available.
5/31/19
B

DATE: May 29, 2019

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Sheriff Don Jackson

DEPARTMENT Blanco County Sheriff's Office

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>GENERAL</u>	<u>Printing</u>	<u>10-425-340</u>	<u>\$ 1,025.00</u>
TO: <u>GENERAL</u>	<u>Investigations</u>	<u>10-425-430</u>	<u>\$ 1,025.00</u>

Reason for request:

Additional funds needed to cover LEADS Online Subscription

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.

[Signature]
Department Head Signature

[Signature]
Co Judge/Commissioners' Court Approval
(as needed)

Attest: County Clerk
(if Commissioners' Court Action)

Blanco County Commissioners' Court

25-Jun-19

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	147,872.89
015	Road & Bridge Fund	41,776.81
019	Child Safety Fund	4,000.00
031	Chapter 19	710.25
047	E Filing Service Fee	2,500.00
Total		196,859.95

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

Attest County Auditor: Cindy J. Hart Date 06/20/19

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					
DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0300-GENERAL FUND REVENUES					
	SIGNS ACROSS TEXAS	69553	A	INV #1544 INSURANCE CLAIM	150.00
	DEPARTMENT TOTAL				150.00
0410-COUNTY CLERK					
	BLANCO COUNTY CLERK	69616	A	deposit slips & checks	213.26
	POSTMASTER/BOX RENT	69610	A	BOX 65 RENTAL	64.00
	DEPARTMENT TOTAL				277.26
0411-ELECTIONS ADMINISTRATOR					
	AMG PRINTING & MAILING, LLC	69568	A	INV#110437 EA	112.50
	DEPARTMENT TOTAL				112.50
0415-COUNTY ATTORNEY					
	KIMBERLY AYERS	69592	A	REIMBURSEMENT	29.00
	DEPARTMENT TOTAL				29.00
0420-TAX ASSESSOR/COLLECTOR					
	KRISTEN SPIES	69593	A	REIMBURSEMENT	370.39
	POSTMASTER/BOX RENT	69608	A	BOX 465 RENTAL	94.00
	DEPARTMENT TOTAL				464.39
0425-COUNTY SHERIFF					
	BLANCO REGIONAL CLINIC P.A.	69574	A	PRE-EMPLOYMENT EXAMS - PETERSON, B	133.00
	CHARM-TEX, INC	69578	A	ORDER#48417 LEC	175.80
	EXPRESS AUTOMOTIVE SERVICE	69581	A	INV#3754997 LEC	700.71
	EXPRESS AUTOMOTIVE SERVICE	69582	A	INV#3755089 LEC	47.94
	EXPRESS AUTOMOTIVE SERVICE	69583	A	INV#3755077 LEC	47.94
	FRONTIER COMMUNICATIONS	69626	A	830-868-7104 LEC	942.48
	MIKEALA BOEHMER	69594	A	REIMBURSEMENT	115.77
	OFFICESUPPLY.COM	69601	A	INV#3373971 LEC	266.93
	PAY AND SAVE INC.	69602	A	ACCT#137002 LEC	17.94
	PEDERNALES ELECTRIC COOP	69551	A	INV #955 LEC	3,286.08
	PERFORMANCE FOOD SERVICE	69604	A	INV#9545590 LEC	1,538.42
	PERFORMANCE FOOD SERVICE	69605	A	INV#9545590 LEC	13.94
	PERFORMANCE FOOD SERVICE	69606	A	INV#9543584 LEC	78.54
	PERFORMANCE FOOD SERVICE	69607	A	INV#9552821 LEC	1,493.28
	SOUTHERN HEALTH PARTNERS	69554	A	INV #BASE35504 JULY 2019	5,250.76
	THOMSON WEST	69558	A	INV #8403546897 SHERIFF	275.00
	DEPARTMENT TOTAL				14,384.53
0430-COUNTY TREASURER					
	TCDRS	69615	A	CONFIRMATION #4RNFHL9J8ZY, SWIFT	255.00
	DEPARTMENT TOTAL				255.00
0435-INDIGENT HEALTH CARE					
	BAYLOR SCOTT WHITE	69509	A	PATIENT #H1001148717900	235.27
	BAYLOR SCOTT WHITE	69510	A	PATIENT #H7200166730400	85.76
	SCOTT & WHITE HOSPITAL	69552	A	PATIENT #PR9359104610	71.93
	DEPARTMENT TOTAL				392.96
0440-COUNTY EXTENSION AGENCY					
	POSTMASTER/BOX RENT	69609	A	BOX 189 RENTAL AG EXT	94.00
	DEPARTMENT TOTAL				94.00
0445-EMERGENCY MANAGEMENT					
	DIALTONESERVICEES L.P.	69528	A	ACCT #10000001443 CONST. 1	7.01

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
DIALTONESERVICEES L.P.	69529	A	ACCT #10000001485 PCT 2	7.01	
DIALTONESERVICEES L.P.	69530	A	ACCT #10000001489 SHERIFF	7.01	
DIALTONESERVICEES L.P.	69531	A	ACCT #10000001488 CO JUDGE	7.01	
DIALTONESERVICEES L.P.	69532	A	ACCT #10000001487 EMC	7.01	
DIALTONESERVICEES L.P.	69533	A	ACCT #10000001486 CONSTABLE 1	7.01	
DEPARTMENT TOTAL				42.06	
0450-JUDICIAL EXPENSES					
33RD & 424TH JUDICIAL DISTRICTS CSC	69507	A	INV #MAY2019	486.04	
BRETT SHEW	69561	A	CASE #5644 MISD.	275.00	
BRETT SHEW	69562	A	CASE #5824 MISD.	275.00	
FRONTIER COMMUNICATIONS	69536	A	830-868-7986 JUDICIAL	192.47	
NICOLE BURNS	69547	A	CASE #5772 MISD.	275.00	
NICOLE BURNS	69548	A	CASE #5710 MISD.	275.00	
ZACHARY HUDLER	69560	A	CASE #CR01597	375.00	
DEPARTMENT TOTAL				2,153.51	
0451-DISTRICT JUDGE					
ALAN GARRETT	69564	A	JUVENILE BOARD COMP	100.00	
BURNET COUNTY TREASURER	69511	A	DISTRICT JUDGE MAY 2019	4,996.51	
EVAN C. STUBBS	69565	A	JUVENILE BOARD COMP., 424TH	100.00	
DEPARTMENT TOTAL				5,196.51	
0452-DISTRICT ATTORNEY					
BURNET COUNTY TREASURER	69512	A	DISTRICT ATTORNEY MAY 2019	12,861.66	
DEPARTMENT TOTAL				12,861.66	
0453-JUVENILE PROBATION					
JUVENILE PROBATION DEPT	69546	A	MAY 2019	4,470.99	
JUVENILE PROBATION DEPT	69563	A	JUNE 2019	4,470.99	
DEPARTMENT TOTAL				8,941.98	
0500-COURTHOUSE EXPENSES					
AQUA TREATMENT SERVICES	69508	A	INV #6133 FAIR GROUNDS	110.00	
BLANCO COUNTY APPRAISAL DIST	69513	A	3RD QUARTER	34,933.64	
CANON FINANCIAL SERVICES, INC.	69514	A	INV #20213084 DIST. CLERK	142.35	
CANON FINANCIAL SERVICES, INC.	69515	A	INV #20213085 JP 4	47.73	
CANON FINANCIAL SERVICES, INC.	69516	A	INV #20213086 LEC	61.24	
CANON FINANCIAL SERVICES, INC.	69517	A	INV #20213087 TAC	43.19	
CANON FINANCIAL SERVICES, INC.	69518	A	INV #20213088 EXTENSION	69.02	
CANON FINANCIAL SERVICES, INC.	69519	A	INV #20213089 CO CLERK	117.10	
CANON FINANCIAL SERVICES, INC.	69520	A	INV #20213090 DIST CLERK	139.50	
CANON FINANCIAL SERVICES, INC.	69521	A	INV #20213091 JP 1	43.34	
CANON FINANCIAL SERVICES, INC.	69522	A	INV #20213092 LEC	117.33	
CANON FINANCIAL SERVICES, INC.	69523	A	INV #20213093 MAILROOM	253.83	
CANON FINANCIAL SERVICES, INC.	69524	A	INV #20213094 LEC	202.20	
CANON FINANCIAL SERVICES, INC.	69525	A	INV #20213095 UPSTAIRS	49.43	
COMMERCIAL KITCHEN PARTS & SERVICE	69577	A	INV#0559363-IN LEC	313.80	
DELL CHILDREN'S HOSPITAL	69526	A	FIN #8074856980	1,000.00	
DELL CHILDREN'S HOSPITAL	69527	A	ACCT #8074857010	1,000.00	
FRONTIER COMMUNICATIONS	69534	A	830-868-2228 FAX ELEV	319.30	
FRONTIER COMMUNICATIONS	69535	A	830-868-7208 INDIGENT	5.93	
FRONTIER COMMUNICATIONS	69537	A	830-868-4266 COUNTY	1,251.72	
GRAVES HUMPHRIES, STAHL, LIMITED	69539	A	REPORT #COL005 JP 4	522.18	
GVTC	69542	A	830-833-5331 PCT 1	74.96	
GVTC	69543	A	830-833-4212 SOUTH ANNEX	339.96	
GVTC	69544	A	830-833-4212 SOUTH ANNEX	109.91	

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY REFRIGERATION	69585	A	INV#71879 LEC	393.00
HILL COUNTRY REFRIGERATION	69586	A	INV#71670 CH	284.02
NEFFENDORF, KNOPP HORRY & DOSS PC	69567	A	ID 19562	18,500.00
PAY AND SAVE INC.	69603	A	ACCT#137002 LEC	5.99
PEDERNALES ELECTRIC COOP	69550	A	INV #955	2,325.35
S&S HILL COUNTRY PLUMBING	69611	A	INV#1528 LEC	6,500.00
TEXAS ASSOCIATION OF COUNTIES	69555	A	INV #NRCN-25332-PC	30,668.00
TEXAS LAWYERS INS. EXCHANGE	69556	A	#91497 COUNTY JUDGE	1,500.00
TEXAS WIRELESS INTERNET	69557	A	PCT 4	5.00
VERTICAL BRIDGE TOWER II, LLC	69559	A	LEASE #8078	619.03
DEPARTMENT TOTAL				102,068.05
0515-JUSTICE OF THE PEACE PCT #1				
BUSINESS CENTER PRINT & OS	69576	A	INV#136712 JP1	69.10
DEPARTMENT TOTAL				69.10
0520-JUSTICE OF THE PEACE #4				
NORTHEAST TEXAS DATA CORP.	69549	A	REPORT CAS017 JP 4	94.00
DEPARTMENT TOTAL				94.00
0560-GENERAL FUND CAPITAL EQUIPMENT				
B&K CONSTRUCTION	69573	A	INV#607987 S. CARPORTS	200.00
DELL MARKETING L.P.	69579	A	INV#10321542109 CO ATTY	86.38
DEPARTMENT TOTAL				286.38
FUND TOTAL				147,872.89

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
ASPHALT PATCH ENT. INC.	69570	A	INV#631258 PCT 1	534.24
GVTC	69541	A	830-833-5331 PCT 1	38.98
JOHNSON CITY SIGN SHOP	69587	A	INV#5534 PCT 1	96.00
KIRK FELPS	69588	A	INV#72126 PCT 1	58.49
KIRK FELPS	69589	A	INV#72169 PCT 1	69.98
KIRK FELPS	69590	A	INV#72259 PCT 1	9.98
MOBLEY WELDING SERVICE	69595	A	WELDING REPAIR PCT 1	325.00
SEYMOURS GARAGE	69613	A	INV#34115 PCT 1	49.56
THIRD COAST DISTRIBUTING, LLC	69620	A	INV#777450 PCT 1	3.49
THIRD COAST DISTRIBUTING, LLC	69621	A	INV#777469 PCT 1	13.96
WASHINGTON COUNTY TRACTOR, INC	69624	A	INV#11-1004395 PCT 1	34,415.60
DEPARTMENT TOTAL				35,615.28
0550-R&B PCT #2				
ASPHALT PATCH ENT. INC.	69571	A	INV#631259 PCT 2	1,068.48
BROWN'S GARAGE DOOR	69575	A	INV#4510 PCT 2	118.00
EMIL UECKER	69580	A	REIMBURSEMENT	272.99
FRONTIER COMMUNICATIONS	69538	A	830-868-4471 PCT 2	103.36
ODIORNE FEED/RANCH SUPPLY INC	69596	A	INV#147129 PCT 2	59.65
ODIORNE FEED/RANCH SUPPLY INC	69597	A	INV#147201 PCT 2	59.65
ODIORNE FEED/RANCH SUPPLY INC	69598	A	INV#147232 PCT 2	59.65
ODIORNE FEED/RANCH SUPPLY INC	69599	A	INV#147281 PCT 2	59.65
ODIORNE FEED/RANCH SUPPLY INC	69600	A	INV#147342 PCT 2	59.65
THIRD COAST DISTRIBUTING, LLC	69622	A	INV#776773 PCT 2	11.49
DEPARTMENT TOTAL				1,872.57
0560-R&B PCT #3				
FORD & CREW HOME AND HARDWARE	69584	A	TRANS#B93149 PCT 3	53.97
FRONTIER COMMUNICATIONS	69566	A	830-825-3270 PCT 3	87.53
VULCAN CONSTRUCTION MATERIALS, LP	69623	A	INV#61918969 PCT 3	3,444.98
DEPARTMENT TOTAL				3,586.48
0570-R&B PCT #4				
ASPHALT PATCH ENT. INC.	69569	A	INV#631257 PCT 4	534.24
GVTC	69540	A	830-833-1077 PCT 4	38.40
KIRK FELPS	69591	A	INV#72166 PCT 4	6.26
SEYMOURS GARAGE	69614	A	INV#34167 PCT 4	47.15
THIRD COAST DISTRIBUTING, LLC	69617	A	INV#775417 PCT 4	19.48
THIRD COAST DISTRIBUTING, LLC	69618	A	INV#777078 PCT 4	43.96
THIRD COAST DISTRIBUTING, LLC	69619	A	INV#777751 PCT 4	12.99
DEPARTMENT TOTAL				702.48
FUND TOTAL				41,776.81

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-CHILD SAFETY FUND EXPENSES				
FAMILY CRISIS CENTER	69545	A	ALLOCATION FOR 2018-2019	4,000.00
DEPARTMENT TOTAL				4,000.00
FUND TOTAL				4,000.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-CHAPTER 19 FUNDS EXPENSES				
OFFICE OF THE SECRETARY OF STATE	69612	A	CONFIRMATION #1760, O. VILLARREAL	210.00
RENAISSANCE AUSTIN HOTEL	69572	A	HOTEL RESERVATION #76725862	500.25
DEPARTMENT TOTAL				710.25
FUND TOTAL				710.25

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
NORTHEAST TEXAS DATA CORP.	69625	A	INV #20046 DIST CLERK	2,500.00
DEPARTMENT TOTAL				2,500.00
FUND TOTAL				2,500.00

Proclamation

Blanco County in partnership with The Hill Country 100 Club, would like to recognize all of the brave men and women, in Blanco County that serve our Community as first responders. To commemorate this occasion the Commissioners' Court declares the month of July as ***First Responders Month*** in Blanco County.

During this month the Court encourages our citizens to be involved in these ways:

- Take time to thank all those full time, and volunteer first responders that you come in contact with for the great service they provide to our community.
- Take the time to get to know a first responder and let them know they deserve special recognition.
- Make their job easier, by making sure your house number is highly visible on the entry to your fence or gate. If you live out of town, make sure they have your gate or lock code. Generally provide easy access to your property.
- Be aware, if you see suspicious activity or potential danger, you can increase the reach of our first responders just by keeping them informed.
- Join organizations like The Hill Country 100 Club, whose goal is to support first responders through providing financial support for their families if they are killed or injured in the line of duty. Provide recognition for them at their annual banquet, and support those who want a future as a first responder through their scholarship program.

This month is Blanco County's ongoing show of appreciation for our first responders. These unsung heroes are vital to a healthy and safe Hill Country environment. Join us in showing our First Responders that they make a difference.

WITNESS MY HAND AND SEAL OF OFFICE OF THE COUNTY JUDGE, THIS 25th DAY OF JUNE, 2019.

BRETT BRAY
BLANCO COUNTY JUDGE

PUBLIC NOTICE

The Blanco County Commissioners Court is accepting bids for paving in Pct. 3. Bidders should contact Commissioner Chris Liesmann Telephone No. (830) 825-3270 to obtain the specifications. Sealed bids should be returned to: Brett Bray, Blanco County Judge, P.O. Box 387, Johnson City, Texas 78636 and the bid envelope should be marked "**Paving Bid Pct. 3**" in the lower left-hand corner. Bids must be received on or before **9:00 A.M., Tuesday, July 23, 2019**. Bids will be opened and read aloud in Commissioners Court on **Tuesday, July 23, 2019**. All bids must include a 5% bid bond. The Blanco County Commissioners Court reserves the right to reject any and all bids.

**SO ORDERED:
BRETT BRAY
BLANCO COUNTY JUDGE**

PUBLIC NOTICE

The Blanco County Commissioners Court is accepting bids for paving in Pct. 4. Bidders should contact Commissioner Paul Granberg Telephone No. (830) 833-1077 to obtain the specifications. Sealed bids should be returned to: Brett Bray, Blanco County Judge, P.O. Box 387, Johnson City, Texas 78636 and the bid envelope should be marked "**Paving Bid Pct. 4**" in the lower left-hand corner. Bids must be received on or before **9:00 A.M., Tuesday, July 23, 2019**. Bids will be opened and read aloud in Commissioners Court on **Tuesday, July 23, 2019**. All bids must include a 5% bid bond. The Blanco County Commissioners Court reserves the right to reject any and all bids.

**SO ORDERED:
BRETT BRAY
BLANCO COUNTY JUDGE**

REPLAT OF LOTS 1034 & 1035, ROCKIN J RANCH, UNIT 3 ESTABLISHING

LOTS 1034R, ROCKIN J RANCH, UNIT 3

PLAT OF 1 LOT COVERING 0.82 ACRES OF LAND SITUATED IN BLANCO COUNTY, TEXAS, COMPRISED OF LOT 1034 AND LOT 1035, ROCKIN J RANCH, UNIT 3 OF RECORD IN VOLUME 1, PAGES 378-390, PLAT RECORDS AS DESCRIBED IN DEED TO DAVID L. AND SANDRA K. PENNING RECORD IN DOCUMENT NO. 182580, OFFICIAL PUBLIC RECORDS OF BLANCO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF BLANCO

KNOW ALL MEN BY THESE PRESENTS, I HEREBY CERTIFY THAT THE DAVID L. PENNING, IS THE OWNER OF THE PROPERTY AS SHOWN HEREON, BEING THE OFFICIAL PUBLIC RECORDS OF BLANCO COUNTY, TEXAS, AND THAT I ADOPT THIS SUBDIVISION PLAT WITH MY FREE CONSENT, SUBJECT TO ANY AND ALL EASEMENTS OR RESTRICTIONS HEREOF GRANTED.

WITNESS MY HAND, THIS _____ DAY OF _____ A.D. 2019

DAVID L. PENNING
5815 WILLOW PARK TERRACE LANE
PORTER, TEXAS 77385

STATE OF TEXAS
COUNTY OF BLANCO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY _____ A.D. 2019, PERSONALLY APPEARED SANDRA K. PENNING, KNOWN TO ME AS THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE HAS EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREIN STATED.

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____ A.D. 2019.

NOTARY PUBLIC IN AND FOR BLANCO COUNTY, TEXAS

MY COMMISSION EXPIRES _____

STATE OF TEXAS:

I, LAURA WALLA, COUNTY CLERK OF BLANCO COUNTY, TEXAS, DO HEREBY CERTIFY THAT ON THE _____ DAY OF _____ A.D. _____, THE COMMISSIONERS OF COURT OF BLANCO COUNTY, TEXAS, PASSED AN ORDER AUTHORIZING THE FILING FOR RECORD OF THIS PLAT, AND SAID ORDER HAS BEEN DULY ENTERED IN PAGE _____ MINUTES OF THE SAID COURT IN BOOK _____

WITNESS MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____ A.D. 2019.

LAURA WALLA, COUNTY CLERK,
BLANCO COUNTY, TEXAS

BRETT BRAY, COUNTY JUDGE,
BLANCO COUNTY, TEXAS



STATE OF TEXAS:
COUNTY OF BLANCO:

I, AMIL M. BAKER, JR., RPLS, HEREBY CERTIFY THAT THE ABOVE PLAT CONFORMS TO THE MINIMUM STANDARD SET FORTH BY THE TEXAS BOARD OF PROFESSIONAL LAND SURVEYING ACCORDING TO AN ACTUAL SURVEY MADE ON THE GROUND BY EMPLOYEES OF RICKMAN LAND SURVEYING UNDER MY SUPERVISION.

AMIL M. BAKER, JR.
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 1469

STATE OF TEXAS
COUNTY OF BLANCO

KNOW ALL MEN BY THESE PRESENTS, I HEREBY CERTIFY THAT THE SANDRA K. PENNING, IS THE OWNER OF THE PROPERTY AS SHOWN HEREON, BEING THE OFFICIAL PUBLIC RECORDS OF BLANCO COUNTY, TEXAS, AND THAT I ADOPT THIS SUBDIVISION PLAT WITH MY FREE CONSENT, SUBJECT TO ANY AND ALL EASEMENTS OR RESTRICTIONS HEREOF GRANTED.

WITNESS MY HAND, THIS _____ DAY OF _____ A.D. 2019

SANDRA K. PENNING
5815 WILLOW PARK TERRACE LANE
PORTER, TEXAS 77385

STATE OF TEXAS
COUNTY OF BLANCO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY _____ A.D. 2019, PERSONALLY APPEARED SANDRA K. PENNING, KNOWN TO ME AS THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE HAS EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREIN STATED.

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____ A.D. 2019.

NOTARY PUBLIC IN AND FOR BLANCO COUNTY, TEXAS

MY COMMISSION EXPIRES _____

Flood Statement: According to the Flood Insurance Rate Map (FIRM) No. 48031D020C, dated February 05, 1991, property falls in unincorporated areas; panel not printed.

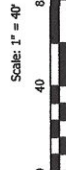
Survey Notes:

1. Bearings Based on NAD83 Texas Central Zone 4203.
2. Surveyor has not investigated the existence of Design Guidelines or other unrecorded documents as may be promulgated by an Architectural Control Committee.
3. Subject to restrictive covenants recorded in Vol. 1, Pgs. 378-390, Plat Records, and Vol. 359, Pg. 900, and Vol. 436, Pg. 883, Official Public Records, Blanco County, Texas, as amended in Vol. 455, Pg. 122, Official Public Records, Blanco County, Texas;
- 30' Building Setback - along Front lot lines
- 25' Building Setback - along Rear lot lines
- 10' Building Setback - along Side lot lines
- 25' Drainage and Utility Easement - along Front lot lines
- 10' Drainage and Utility Easement - along Side lot lines
- 20' Drainage and Utility Easement - along Rear lot lines

LEGEND

These standard symbols will be found in the drawing.

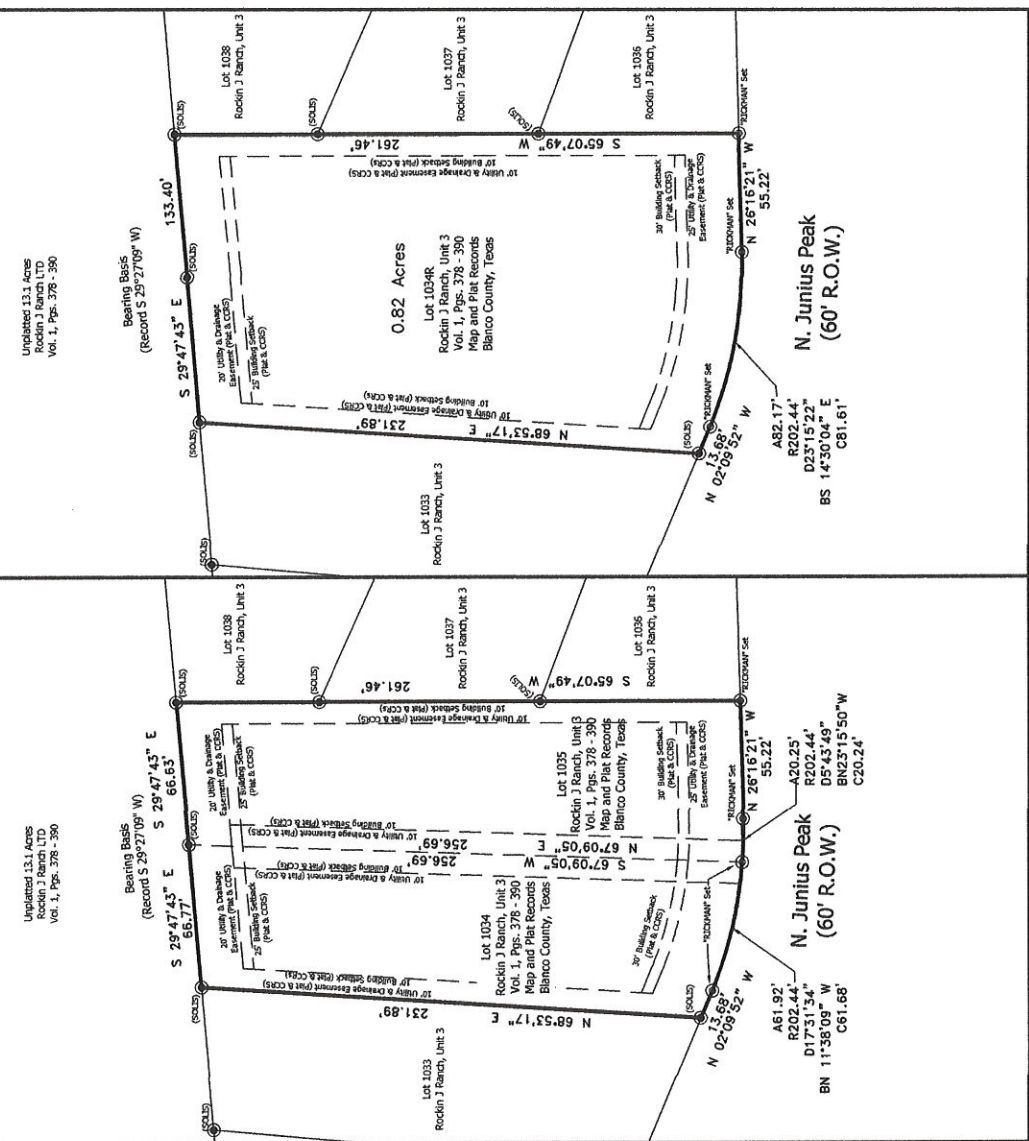
- 1/2" Iron Rod Found
- ⊙ 1/2" Iron Rod Set



SHEET 1 OF 1

Rickman Land Surveying
419 Big Bend Canyon Lake, Texas 76133 Phone (830) 534-2539
www.rickmanlandsurveying.com TBPLS Firm No. 101919-00

AREA BEING REPLATTED

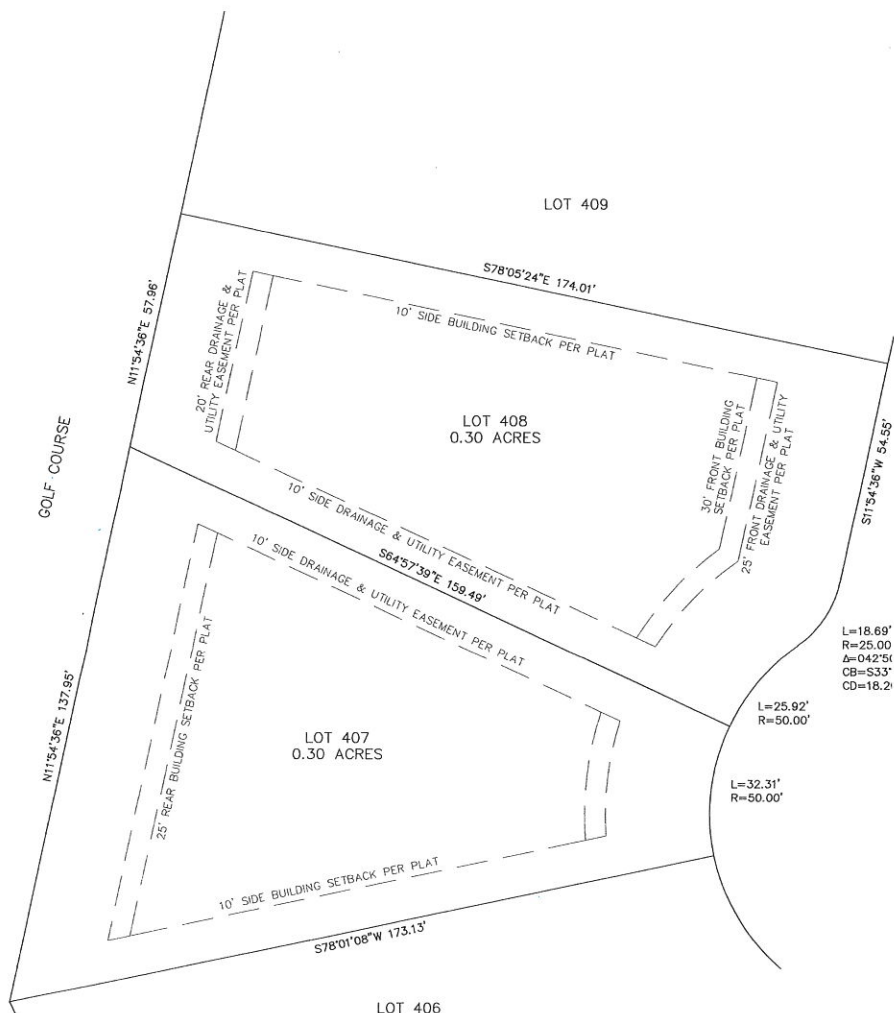


I, LAURA WALLA, COUNTY CLERK OF BLANCO COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT WAS FILED FOR RECORD IN MY OFFICE ON THIS _____ DAY OF _____ A.D. _____ AT _____ O'CLOCK _____ M. IN THE PLAT RECORDS OF BLANCO COUNTY, TEXAS IN BOOK _____ PAGE _____

WITNESS MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____ A.D. 2019.

LAURA WALLA, COUNTY CLERK,
BLANCO COUNTY, TEXAS

A REPLAT OF LOT 407 AND LOT 408, ROCK
 RANCH UNIT 2 RECORDED IN VOLUME 1, PA
 342-352, PLAT RECORDS, BLANCO COUNTY, T
 INTO
 LOT 407R



EXISTING
 VOLUME 1, PAGES 342-352
 PLAT RECORDS



Quote

Date: 6/10/2019

General & Client Information

Table with client details: Client Name: Blanco County Sheriff's Office, System Description: Zuercher, Bill To # 57233, Install Name: tx-blanco-so, Quote # SR-22521, Client Contact: Patrol Lieutenant Robert Woodring, Contact Phone: (830) 868 - 7104, Contact Email Address: rwoodring@co.blanco.tx.us, Account Executive: Sara Puthoff.

Project Products & Services

Table with 6 columns: Qty, Sales Category, Item Description, Unit Price, Qty*Unit \$, Extended Price. Rows include VP2 Subscription Core, VP2 eCitations Form Subscription (UTC), Professional Services, and VP2 Professional Services (Configuration and Training). Total: \$ 6,150.00

Project Payment Terms: Payment due in full 30 days from date of invoice

Total Payments: \$ 6,150.00

Summary Information & Project Notes

Annual subscription fee in the amount of \$1,890 will be due one year from Go Live.

Send Purchase Orders to:

Account Management

Remit Payments to:

Zuercher Technologies
1000 Business Center Drive
Lake Mary, FL 32746

Issued by:
Contact info:

Terms and Conditions

Proposed Quote is valid for 60 (sixty) days.

Software License Terms:

The Zuercher Software is licensed for use by Client in accordance with the software licensing terms of the System Purchase Agreement or other Zuercher license agreement currently in effect between Zuercher and Client.

The annual Software Support Services for the Zuercher Software licenses are provided for a period of twelve-months from the go live date and shall be governed by the existing Software Support Agreement currently in effect between Zuercher and Client.

Sales Tax:

Any estimated sales and/or use tax has been calculated as of the date of Quote and is provided as a convenience for budgetary purposes. Zuercher reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing, at the then current rates.

