

REGULAR MEETING – September 8, 2020

Draft

On this the 8th day of September, 2020 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

ITEM 1 – Call to Order and Roll Call.

ITEM 2 – Pledge of Allegiance.

ITEM 3 – PUBLIC COMMENTS – opportunity for the general 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 accept them 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 5 – Consider approval, of the estimated September 2020 payroll. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the estimated September 2020 payroll in the amount of \$314,210.79, 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 6 – Consider approval of the official reports. Vote on any action taken. (Judge Bray)

COMMISSIONER GRANBERG moves to approve the official reports 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 7 – Consider ratifying or approving line item transfers as presented. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN makes the motion to ratify and approve 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 8 – Consider approval of the outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion approving the outstanding bills in the amount of \$193,167.81, 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 re-appointment of Judge Bray as Blanco County's representative on the 2020 Executive Committee at CAPCOG. Vote on any action taken.

COMMISSIONER LIESMANN makes the motion to re-appoint Judge Bray as Blanco County's representative on the 2020 Executive Committee at CAPCOG, 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 – Consider approval of a resolution authorizing and establishing the early voting polling sites and schedule for the November 3, 2020 General Election pursuant to Chapter 85, Texas Election Code. Vote on any action taken. (TAC Spies)

COMMISSIONER WEIR made the motion approving the resolution authorizing and establishing the early voting polling sites and schedule for the November 3, 2020 General Election pursuant to Chapter 85, Texas Election Code, 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 11 – Consider approval of a resolution authorizing and establishing election day polling sites for the November 3, 2020 Joint General Election pursuant to Chapter 43 and Section 42.008(a), Texas Election Code. Vote on any action taken. (TAC Spies)

COMMISSIONER WEIR makes the motion to approve the resolution authorizing and establishing election day polling sites for the November 3, 2020 Joint General Election pursuant to Chapter 43 and Section

42.008(a), Texas Election Code, 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 12 – Consider approval of an order to appoint an alternate presiding judge to the Early Voting Ballot Board for a one-year term from a supplemental list provided by the Chair of the Democratic Party pursuant to Section 32.002, Texas Election Code. Vote on any action taken.

COMMISSIONER GRANBERG moves to approve the order to appoint an alternate presiding judge to the Early Voting Ballot Board for a one-year term from a supplemental list provided by the Chair of the Democratic Party pursuant to Section 32.002, Texas Election Code, 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 approval of the specs and for authorization to purchase a 2020 Ford Transit 12 passenger van for the LEC detention center. Funds to be paid from Sheriff's Office special account. Vote on any action taken. (Sheriff Jackson)

COMMISSIONER LIESMANN makes the motion approving the specs and for authorization to purchase a 2020 Ford Transit 12 passenger van for the LEC detention center with funds to be paid from Sheriff's Office special account, 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 14 – Consider approval of the specs and for authorization to purchase a Motorola radio for the 2020 Ford Transit 12 passenger van for the LEC detention center. Funds to be paid from Sheriff's Office special account. Vote on any action taken.

COMMISSIONER LIESMANN makes the motion approving the specs and for authorization to purchase a Motorola radio for the 2020 Ford Transit 12 passenger van for the LEC detention center with funds to be paid from Sheriff's Office special account, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERT – YES. MOTION CARRIED. 5/0

ITEM 15 – Consider resolution authorizing the County Grant of \$5000 to Meals on Wheels program for Blanco County FY2020-21. Vote on any action taken.

COMMISSIONER GRANBERG moves that we authorize the County Grant of \$5000 to Meals on Wheels program for Blanco County FY2020-21, 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 issuing a directive to all elected officials and department heads to have all bills to be paid from the 2019-20 budget submitted to the Treasurer's office by no later than noon on October 6, 2020 and acknowledge that any bills received after that date/time will be paid from the FY2020-21 budget. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR makes the motion issuing a directive to all elected officials and department heads to have all bills to be paid from the 2019-20 budget submitted to the Treasurer's office by no later than noon on October 6, 2020 and acknowledge that any bills received after that date/time will be paid from the FY2020-21 budget, 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 order designating day of the week on which Commissioners' Court will convene in a regular term as required under Texas Local Government Code 81.05(1). Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN makes the motion designating the second Tuesday of each month on which Commissioners' Court will convene in a regular term as required under Texas Local Government Code 81.05(1), 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 18 – Consider the preliminary subdivision plat of "Red Oak Mountain". Vote on any action taken. (Commissioner Weir)

COMMISSIONER WEIR makes the motion to approve the preliminary subdivision plat of "Red Oak Mountain, with a variance on road specs to go to 22 foot, double seal coat with a letter attached stating that the County will never take the road back, accept the donation of the road, once all fees are paid, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – ABSTAINED.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – NO.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 3/1

ITEM 19 – Consider approval to replat lots 862 & 863 in the Rockin J subdivision. New lot to be known as lot 862R. Vote on any action taken. (Commissioner Granberg)

COMMISSIONER GRANBERG moves that we approve the replat of lots 862 & 863 in the Rockin J subdivision with the new lot to be known as lot 862R, 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 – Consider burn ban. Vote on any action taken. (Judge Bray)

NO ACTION TAKEN ON THIS ITEM.

ITEM 21 – EXECUTIVE SESSION: Pursuant to Texas Government Code, Sections

551.071, Consultation with Attorney

551.072, Deliberation regarding real property

Judge Bray, 4 Commissioners and County Attorney went into executive session at 9:54am.

ITEM 22 – RETURN TO OPEN SESSION to consider further action on any posted item. @11:00 am

No action taken during executive session.

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 11:00 o'clock a.m.

The above and foregoing minutes were examined and approved in Open Court this ____ day of _____, 2020.

County of Blanco

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 September 8, 2020.

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

also
Funds are
available.




FROM: Tommy Weir Blanco County Commissioner

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

TO:	<u>aint. Of Jnt. Equip.</u>	15-540-327	\$1,000.00

Nylon & Steel Brushes for Broom

Changes in Budget for County Purposes" of the Local Government Budget Act of 1992.


Department Head Signature

Co Judge/Commissioners' Court Approval
(as needed)

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

9-10-20

Funds are
available.

18

DATE: 9-Sep-20

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Tommy Weir Blanco County Commissioner

DEPARTMENT Precinct1 Road & Bridge

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>Uniforms</u>		15-540-306	\$600.00
TO: <u>Joint Equipment</u>		15-540-327	\$600.00
<u>Maint.</u>			

Reason for request:

Repair of Asphalt Distributor 4 way Split

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.

Tommy Weir
Departmental Representative
Brett B. B...
Blanco County Commissioner
(as needed)

Attest: County Clerk
(if Commissioners' Court Action)

9-10-20
Funds are available.

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

DATE: 9/10/2020

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Commissioner Emil Uecker

DEPARTMENT: Precinct 2

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: 0145 Road & Bldg	Signs/Markers/Signs	0314	500.00

TO: 025 Road & Bldg	Maintenance Joint Exp.	027	500.00
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Reason for request:

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.

Emil Ray Uecker
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

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

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

DATE: 9-15-2020

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: PAUL GRANBERG

DEPARTMENT General Budget

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

	FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM:	<u>R+B Pct 4</u>	<u>UNIFORMS</u>	<u>306</u>	<u>\$200.00</u>

TO:	<u>R+B Pct 4</u>	<u>MAINTENANCE OF JOINT EQUIP</u>	<u>327</u>	
				<u>200.00</u>
				<u>\$ -</u>

Reason for request: DEPLETED LINE

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.

Paul Granberg
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

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

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

DATE: 9/14/2020

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Commissioner Emil Uecker

DEPARTMENT: Precinct 2

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

	FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM:	<u>R4B</u>	<u>Fuel</u>	<u>15-550-312</u>	<u>3500.00</u>

TO:	<u>R4B</u>	<u>Equip Maint + Fuel</u>	<u>15-550-308</u>	<u>3500.00</u>
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Reason for request: Tires for Komatsu WA150 Loader

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.

Emil Ray Uecker
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

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

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

DATE: 9/14/20

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

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>Telephone</u>	<u></u>	<u>15-540-304</u>	<u>\$700.00</u>

TO: <u>Signs /Markers /Safety Equip</u>	<u>15-540-314</u>	<u>\$700.00</u>
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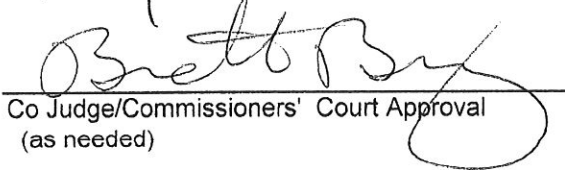
Reason for request:

Restock Sign Inventory

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


Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)


Co Judge/Commissioners' Court Approval
(as needed)

Blanco County Commissioners' Court

September 22, 2020

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 70,259.07
015	Road & Bridge Fund	\$ 36,839.93
017	Records Management, Co Clerk	\$ 109.55
Total		\$ 107,208.55

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

9-17-2020

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

TIME:10:43 AM

PREPARER:0004

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0410-COUNTY CLERK					
	BUSINESS CENTER PRINT & OS	74013	A	INV#141483.1 CO CLERK	39.72
	DEPARTMENT TOTAL				39.72
0411-ELECTIONS ADMINISTRATOR					
	ELECTION SYSTEMS & SOFTWARE	74022	A	INV#1135017 EA	259.83
	ELECTION SYSTEMS & SOFTWARE	74023	A	INV#1150026 EA	779.48
	ELECTION SYSTEMS & SOFTWARE	74021	A	INV#1117289 EA	809.40
	DEPARTMENT TOTAL				1,848.71
0415-COUNTY ATTORNEY					
	QUILL CORPORATION	74056	A	INV#10041829 CO ATTY	570.15
	QUILL CORPORATION	74057	A	INV#10112035 CO ATTY	30.98
	DEPARTMENT TOTAL				601.13
0425-COUNTY SHERIFF					
	BLANCO REGIONAL CLINIC P.A.	74011	A	INV#173576 LEC	133.00
	BLANCO REGIONAL CLINIC P.A.	74012	A	INV#173274	133.00
	CLAWA ENTERPIRSE, INC	74016	A	INV#236483 LEC	1,087.70
	EXPRESS AUTOMOTIVE SERVICE	74024	A	INV#3760423 LEC	52.53
	EXPRESS AUTOMOTIVE SERVICE	74025	A	INV#3760470 LEC	52.53
	EXPRESS AUTOMOTIVE SERVICE	74026	A	INV#3760495 LEC	44.24
	GALLS, LLC	74027	A	INV#016354851 LEC	892.33
	GT DISTRIBUTORS, INC	74028	A	INV#2150700 LEC	1,455.76
	GT DISTRIBUTORS, INC	74029	A	INV#0789718 LEC	83.49
	GT DISTRIBUTORS, INC	74030	A	INV#0790722 LEC	72.45
	GT DISTRIBUTORS, INC	74031	A	INV#0791022 LEC	394.14
	JOHNSON CITY TOWING	74032	A	INV#3018 LEC	250.00
	MCHD	73976	A	INV #BCSO-082020 SHERIFF	180.00
	MCLANE FORD OF FREDERICKSBURG	74036	A	INV#58837 LEC	197.35
	OFFICESUPPLY.COM	74040	A	INV#4052638 LEC	4.15
	OFFICESUPPLY.COM	74041	A	INV#4052638 LEC	16.60
	OFFICESUPPLY.COM	74042	A	INV#4052638 LEC	206.96
	PAY AND SAVE INC.	74046	A	ACCT#137002 LEC	5.69
	PEDERNALES ELECTRIC COOP	73977	A	INV #955 JAIL	3,766.64
	PERFORMANCE FOOD SERVICE	74047	A	INV#1001005 LEC	1,157.53
	PERFORMANCE FOOD SERVICE	74048	A	INV#1001005 LEC	20.97
	PERFORMANCE FOOD SERVICE	74049	A	INV#1007789 LEC	1,212.77
	PERFORMANCE FOOD SERVICE	74050	A	INV#1007789 LEC	25.52
	PERFORMANCE FOOD SERVICE	74051	A	INV#1010500 LEC	43.22
	PERFORMANCE FOOD SERVICE	74052	A	INV#1014909 LEC	1,471.93
	PERFORMANCE FOOD SERVICE	74053	A	INV#1014909 LEC	21.40
	PETERSON TIRE	74054	A	INV#JC33619 LEC	94.00
	POLICE & SHERIFFS PRESS	74055	A	INV#137908 LEC	138.21
	SIGNS ACROSS TEXAS	74060	A	INV#2868 LEC	1,000.00
	SIRCHIE SUPPLY	74061	A	PROFORMA#0973816IN LEC	790.18
	SIRCHIE SUPPLY	74062	A	PROFORMA#0971511IN LEC	269.87
	THOMSON WEST	73986	A	INV #842902808 LEC	299.75
	DEPARTMENT TOTAL				15,573.91
0430-COUNTY TREASURER					
	TEXAS ASSOCIATION OF COUNTIES	74064	A	INV#302312 CO TREAS	150.00
	DEPARTMENT TOTAL				150.00
0435-INDIGENT HEALTH CARE					
	BLANCO PHARMACY & WELLNESS	73962	A	ACCT #113 INDIGENT AUGUST	706.34
	BLANCO PHARMACY & WELLNESS	73963	A	ACCT #113 INDIGENT MARCH	411.99

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	BLANCO PHARMACY & WELLNESS	73964	A	ACCT #113 INDIGENT APRIL	910.13
	BLANCO REGIONAL CLINIC P.A.	73990	A	PATIENT #UPSFA0001	31.13
	JOHNSON CITY PHARMACY	73972	A	INV #12 INDIGENT	99.55
	MICHAEL W. MANN MD, PA	73975	A	PATIENT #000100095335	46.73
	DEPARTMENT TOTAL				2,205.87
0440-COUNTY EXTENSION AGENCY					
	CHRIS WIEMERS	74015	A	AG AGENT TRAVEL	361.92
	DEPARTMENT TOTAL				361.92
0445-EMERGENCY MANAGEMENT					
	BEARCOM WIRELESS WORLDWIDE	74008	A	TICKET#S816294 EM	700.00
	DIALTONESERVICEES L.P.	73991	A	ACCT #10000001443 SHERIFF	7.17
	DIALTONESERVICEES L.P.	73992	A	ACCT #10000001486 CO JUDGE	7.17
	DIALTONESERVICEES L.P.	73993	A	ACCT #10000001487 DISPATCH	7.17
	DIALTONESERVICEES L.P.	73994	A	ACCT #10000001488 EMC	7.17
	DEPARTMENT TOTAL				728.68
0450-JUDICIAL EXPENSES					
	BLANCO CO CHILD PROTECTION BD	73960	A	JURY DONATIONS	80.00
	HILL COUNTRY CHILD ADVOCACY CT	73961	A	JURY DONATIONS	80.00
	KERR COUNTY CLERK	73974	A	CAUSE #MHT18-334	409.00
	KURT CORLEY, ATTY AT LAW	73997	A	424TH CASE #01645	425.00
	KURT CORLEY, ATTY AT LAW	74000	A	424th Case #1870	325.00
	PERRY THOMAS	73979	A	33RD CASE #CR01875	675.00
	THOMAS M FELPS	74001	A	424th CASE #CR01781	425.00
	ZACHARY MORRIS	73987	A	33RD CASE #1737	325.00
	DEPARTMENT TOTAL				2,744.00
0451-DISTRICT JUDGE					
	ALAN GARRETT	73988	A	JUVENILE BOARD COMP SEPTEMBER 2020	100.00
	ALAN GARRETT	73995	A	DISTRICT JUDGE SUPPL SEPTEMBER 2020	51.40
	BURNET COUNTY TREASURER	73966	A	AUGUST 2020 DISTRICT JUDGES	1,557.54
	EVAN C. STUBBS	73989	A	JUVENILE BOARD COMP., 424TH SEPT 20	100.00
	EVAN C. STUBBS	73996	A	DISTRICT JUDGE SUPPL SEPTEMBER 2020	51.40
	DEPARTMENT TOTAL				1,860.34
0452-DISTRICT ATTORNEY					
	BURNET COUNTY TREASURER	73965	A	AUGUST 2020 DISTRICT ATTORNEY	12,285.33
	DEPARTMENT TOTAL				12,285.33
0453-JUVENILE PROBATION					
	JUVENILE PROBATION DEPT	73973	A	SEPTEMBER 2020	4,540.85
	DEPARTMENT TOTAL				4,540.85
0500-COURTHOUSE EXPENSES					
	BLANCO-PEDERNALES GROUNDWATER DIST	73999	A	ROUND MOUNTAIN RESERVE SUBDIVISION	250.00
	GVTC	73967	A	CUST #180499 SOUTH ANNEX	296.34
	GVTC	73968	A	CUST #180499 SOUTH ANNEX INTERNET	109.91
	GVTC	73969	A	CUST #180499 PCT 1 & 4	94.95
	JOHNSON CONTROLS	74033	A	INV#87046234 LEC	4,693.77
	LIESMANN MOWING	74035	A	INV#30084585 CH, N.ANNEX, OLD JAIL	275.00
	ODIORNE FEED/RANCH SUPPLY INC	74038	A	INV#164936 LEC	123.00
	PAY AND SAVE INC.	74045	A	ACCT#137002 LEC	94.94
	PEDERNALES ELECTRIC COOP	73978	A	INV #955 COUNTY	3,096.86
	SERVICE LIGHTING & ELECTRICAL SUPPL	74059	A	INV#W02325849 LEC	124.85
	SPICEWOOD PLUMBING, INC.	74063	A	INV#20-24751 LEC	390.00

TIME:10:43 AM

PREPARER:0004

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TERMINIX	73980	A	INV #255591 COURTHOUSE	80.00
TERMINIX	73981	A	INV #255677 ANNEX	100.00
TERMINIX	73982	A	INV #255519 OLD JAIL	50.00
TERMINIX	73983	A	INV #256036 SOUTH ANNEX	85.00
TERMINIX	73984	A	INV #255668 LEC	136.00
TEXAS ASSOCIATION OF COUNTIES	73985	A	4TH QUARTER PAYMENT	8,194.00
THOMSON WEST	74067	A	INV#6136736930	2,564.00
WASTEWATER TRANSPORT SERVICES	74002	A	INV#11107256 LEC	570.00
DEPARTMENT TOTAL				21,328.62
0515-JUSTICE OF THE PEACE PCT #1				
BUSINESS CENTER PRINT & OS	74014	A	INV#141772 JP1	89.99
DEPARTMENT TOTAL				89.99
0560-GENERAL FUND CAPITAL EQUIPMENT				
ELECTION SYSTEMS & SOFTWARE	74020	A	INV#1115903	5,900.00
DEPARTMENT TOTAL				5,900.00
FUND TOTAL				70,259.07

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
GUTC	73970	A	CUST #180499 PCT 1	46.02
KIRK FELPS	74034	A	INV#82728 PCT 1	43.67
PATHMARK TRAFFIC PRODCT/TX INC	74043	A	INV#7337 PCT 1	426.00
DEPARTMENT TOTAL				515.69
0550-R&B PCT #2				
ARMADILLO MATERIALS LLC	74003	A	INV#0008749-IN PCT 2	1,007.59
ARMADILLO MATERIALS LLC	74004	A	INV#0008775-IN PCT 2	1,014.02
ARMADILLO MATERIALS LLC	74005	A	INV#0008856-IN PCT 2	1,220.49
ARMADILLO MATERIALS LLC	74006	A	INV#0008855-IN PCT 2	524.91
ASPHALT PATCH ENT. INC.	74007	A	INV#632448/ PCT 2	2,170.56
BLANCO COUNTY TAX ASSESSOR-COLLECT	74009	A	LICENSE TAG #9049772	7.50
COOPER EQUIPMENT CO.	74017	A	INV#IN52396 PCT 2	774.33
DEPARTMENT TOTAL				6,719.40
0560-R&B PCT #3				
BLANCO COUNTY TAX ASSESSOR-COLLECT	74010	A	LICENSE TAG#1158319 PCT 3	7.50
COOPER EQUIPMENT CO.	74018	A	INV#IN52396 PCT 3	774.34
ERGON ASPHALT AND EMULSIONS, INC	74019	A	INV#9402325522 PCT 3	2,191.31
MOMAR INCORPORATED	74037	A	INV#PSI363350 PCT 3	921.53
ODIORNE FEED/RANCH SUPPLY INC	74039	A	INV#164913 PCT 3	4.20
PATHMARK TRAFFIC PRODCT/TX INC	74044	A	INV#7369 PCT 3	325.00
RUIZ CONSTRUCTION	74058	A	LOW WATER XING PCT 3	24,982.00
THIRD COAST DISTRIBUTING, LLC	74065	A	INV#039518 PCT 3	23.49
YOUNGBLOOD AUTOMOTIVE & TIRE, INC	74068	A	INV#12584 PCT 3	7.00
YOUNGBLOOD AUTOMOTIVE & TIRE, INC	74069	A	INV#12583 PCT 3	347.72
DEPARTMENT TOTAL				29,584.09
0570-R&B PCT #4				
GUTC	73971	A	CUST #180499 PCT 4	45.33
THIRD COAST DISTRIBUTING, LLC	74066	A	INV#819609 PCT. 4	24.58-
DEPARTMENT TOTAL				20.75
FUND TOTAL				36,839.93

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
PPT	73998	A	INV #63130	109.55
DEPARTMENT TOTAL				109.55
FUND TOTAL				109.55

TIME:10:43 AM

PREPARER:0004

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

107,208.55

PUBLIC PROPERTY FINANCE ACT CONTRACT

THIS Public Property Finance Act Contract **No.9231** (hereafter referred to as the "Finance Contract") is dated as of **October 2, 2019**, by and between **Government Capital Corporation**, a Texas corporation (herein referred to as "GCC"), and the **Blanco County**, a political sub-division or agency of the State of Texas (hereinafter referred to as the "Issuer").

WITNESSETH: In furtherance of the providing by GCC of financing to the Issuer in connection with the Issuer's acquisition from various vendors that is more fully described on EXHIBIT A attached hereto (the "Property"), and in consideration of the mutual covenants and conditions hereinafter set forth, pursuant to the provisions of the Public Property Finance Act, Chapter 271, Subchapter A, Texas Local Government Code, as amended (the "Act"), the parties agree as follows:

1. Term and Payments. The Issuer hereby covenants and agrees to pay to the order of GCC and GCC's successors and assigns those principal and interest installment amounts in those sums set forth on EXHIBIT B attached hereto (the "Payments") on or before those dates per installment that are more fully set forth on EXHIBIT B (the "Payment Dates"). It is acknowledged and understood that GCC may assign its rights hereunder to a third party and that notice of said assignment shall be provided to the Issuer and that the Issuer, thereafter, shall look to and consider said assignee as the party to whom all of the Issuer's duties hereunder are owed. The obligation of the Issuer to make the Payments shall not be subject to set-off, counterclaim, or recoupment to the extent permitted by law. The interest is calculated on the basis of a 30/360-day year on the unpaid principal amounts from the Schedule Date of the EXHIBIT B.

2. Security, Levy of Taxes, Budgeting.

(a) During the term of this Finance Contract, the Issuer covenants that prior to adopting a budget for any ensuing fiscal year it shall place in its proposed budget for such ensuing fiscal year an amount necessary to pay the Finance Contract Payments for such ensuing fiscal year, and that the final budget for each fiscal year shall set aside and appropriate out of Ad Valorem Taxes and other revenues and funds lawfully available therefore an amount sufficient to pay the Finance Contract Payments. The Issuer hereby agrees to assess and collect, a continuing direct annual Ad Valorem Tax on all taxable property within the boundaries of the Issuer, within the limitations prescribed by law, at a rate from year to year sufficient, together with such other revenues and funds lawfully available to the Issuer for the payment of the Payments, to provide funds each year to pay the Payments, full allowance being made for delinquencies and costs of collection. Such taxes and such revenues and funds in an amount sufficient to make the Payments are pledged to GCC and GCC's successors and assigns for such purpose as the same shall become due and payable under this Finance Contract.

(b) The Issuer waives all rights of set-off, recoupment, counterclaim and abatement against GCC and GCC's successors and assigns with respect to the amounts due under this Finance Contract, and the Issuer's obligation to pay amounts due under this Finance Contract is absolute and unconditional and not subject to set-off, recoupment, counterclaim or abatement for any reason whatsoever.

3. Deposit into the Payment Fund.

(a) Upon this Finance Contract taking effect the Issuer shall establish a Payment Fund, which shall be maintained by the Issuer as long as any Payments are unpaid. The Issuer hereby pledges the Payment Fund for the exclusive purpose of securing the Payments and shall apply the funds therein to the payment of Payments as such payments come due.

(b) Each year in which Payments come due, the Issuer shall, not later than the day preceding any such due date, deposit into the Payment Fund, from the Issuer's Ad Valorem taxes or other lawfully available funds (within the limits prescribed by law) an amount sufficient to make such payment. To the extent permitted by law, the Issuer hereby pledges its Ad Valorem tax as security for this obligation. To the extent required by the Texas Constitution, the Issuer agrees during each year of the term of this Finance Contract to assess and collect annually a sufficient sum to pay the greater of (1) interest on the debt created by this Finance Contract and a sinking fund of at least two percent of the principal amount of such debt, or (2) the payments required by Exhibit B attached hereto.

(c) The Payment Fund shall be depleted at least once a year except for a carryover amount not to exceed one twelfth (1/12) of the amount of the Payments expected to come due in the following year.

4. Taxes. The Issuer agrees to directly pay all taxes, insurance and other costs of every nature associated with its ownership of the Property.

5. The Issuer's Covenants and Representations. The Issuer covenants and represents as follows:

(a) The Issuer will provide an opinion of its counsel to the effect that, it has full power and authority to enter into this Finance Contract which has been duly authorized, executed, and delivered by the Issuer and is a valid and binding obligation enforceable in accordance with its terms, and all requirements for execution, delivery and performance of this Finance Contract have been, or will be, complied with in a timely manner;

(b) All Payments hereunder for the current fiscal period have been duly authorized and will be paid when due;

(c) There are no pending or threatened lawsuits or administrative or other proceedings contesting the authority for, authorization of performance of, or expenditure of funds pursuant to this Finance Contract;

(d) The information supplied and statements made by the Issuer in any financial statement or current budget prior to or contemporaneously with this Finance Contract are true and correct;

(e) The Issuer has complied or will comply with all bidding/proposal laws applicable to this transaction and the purchase of the Property.

(f) No contract, rental agreement, lease-purchase agreement, payment agreement or contract for purchase under the Act to which the Issuer has been a party at any time during the past ten (10) years has been terminated by the Issuer as a result of insufficient funds being appropriated in any Fiscal Year. No event has occurred which would constitute an event of default under any debt, revenue bond or obligation which the Issuer has issued during the past ten (10) years.

(g) The Issuer will pay the Payments due by check, wire transfer, or ACH only.

GOVERNMENT CAPITAL

Public Property Finance Act Contract for Cities & Counties

6. Use and Licenses. The Issuer shall pay and discharge all operating and other expenses of every nature associated with its use of the Property. The Issuer shall obtain, at its expense, all registrations, permits and licenses, if any, required by law for the installation and operation of the Property.

7. Maintenance. The Issuer agrees to be solely responsible for all maintenance and operating costs of every nature associated with its ownership of the Property and the Issuer acknowledges that GCC or GCC's successors or assigns shall have no responsibility for the payment of any such costs.

8. Damage to or Destruction of Property. The Issuer shall bear the entire risk of loss, damage, theft, or destruction of the Property from any and every cause whatsoever, and no loss, damage, destruction, or other event shall release the Issuer from the obligation to pay the full amount of the payments or from any other obligation under this Finance Contract.

9. No Warranty. EXCEPT FOR REPRESENTATIONS, WARRANTIES, AND SERVICE AGREEMENTS RELATING TO THE PROPERTY MADE OR ENTERED INTO BY THE MANUFACTURERS OR SUPPLIERS OF THE PROPERTY, IF ANY, ALL OF WHICH ARE HEREBY ASSIGNED TO THE ISSUER, GCC HAS MADE AND MAKES NO REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, AND ASSUMES NO OBLIGATION WITH RESPECT TO THE TITLE, MERCHANTABILITY, CONDITION, QUALITY OR FITNESS OF THE PROPERTY DESCRIBED IN EXHIBIT A FOR ANY PARTICULAR PURPOSE OR THE CONFORMITY OF THE PROPERTY TO SPECIFICATION OR PURCHASE ORDER. All such risks shall be borne by the Issuer without in any way excusing it from its obligations under this Finance Contract, and GCC shall not be liable for any damages on account of such risks. All claims or actions on any warranty so assigned shall be made or prosecuted by the Issuer, at its sole expense, upon prior written notice to GCC. GCC or its assigns may, but shall have no obligation whatsoever to, participate in a claim on any warranty. Any recovery under such a warranty shall be made payable jointly to both parties.

10. Evidence of Indebtedness and Security Agreement.

(a) An executed copy of this Finance Contract shall evidence the indebtedness of the Issuer as provided herein and shall constitute a security agreement pursuant to applicable law, with GCC, its successors or assigns as the secured party. The grants, lien, pledge and security interest of GCC, its successors or assigns created herein shall become effective immediately upon and from the Schedule Date of the EXHIBIT B, and the same shall be continuously effective for so long as any Finance Contract Payments are outstanding.

(b) A fully executed copy of this Finance Contract and the proceedings authorizing same shall be kept at all times and shall be filed and recorded as a security agreement among the permanent records of the Issuer. Such records shall be open for inspection to any member of the general public and to any individual, firm, corporation, governmental entity or other person proposing to do or doing business with, or having or asserting claims against the Issuer, at all times during regular business hours.

(c) If, in the opinion of counsel to the Issuer or to GCC, its successors or assigns, applicable law ever requires filings additional to the filing pursuant to subsection (b) of this section in order to preserve and protect the priority of the grants, assignments, lien, pledge and security interest of GCC, its successors or assigns created herein as to all Payments, then the Issuer shall diligently and regularly make such filings to the extent required by law to accomplish such result.

11. Default and Remedies.

(a) Each of the following occurrences or events for the purpose of this Finance Contract is hereby declared to be an Event of Default:

(1) the failure to make payment of the Payment when the same becomes due and payable; or
(2) default in the performance or observance of any other covenant agreement or obligation of the Issuer, which default materially, adversely affects the rights of GCC or its successors or assigns, including, but not limited to, its prospect or ability to be repaid in accordance with this Finance Contract, and the continuation thereof for a period of 20 days after notice of such default is given by GCC or any successors or assigns of GCC to the Issuer.

(b) Remedies for Default.

(1) Upon the happening of any Event of Default, then and in every case GCC or its successors or assigns, or an authorized representative thereof, including, but not limited to, an attorney or trustee therefore, may proceed against the Issuer for the purpose of protecting and enforcing the rights of GCC or its successors or assigns under this Finance Contract, by mandamus or other suit, action or special proceeding in equity or at law, in any court of competent jurisdiction, for any relief permitted by law, including the specific performance of any covenant or agreement contained herein, or thereby to enjoin any act or thing that may be unlawful or in violation of any right of GCC or its successors or assigns or any combination of such remedies; provided that none of such parties shall have any right to declare the balance of the Finance Contract Payments to be immediately due and payable as a remedy because of the occurrence of an Event of Default.

(2) The exercise of any remedy herein conferred or reserved shall not be deemed a waiver of any other available remedy, and no delay or omission to exercise any right or power occurring upon any Event of Default shall impair any such right or power or be construed to be a waiver thereof and all such rights and powers may be exercised as often as may be deemed expedient.

(c) Remedies Not Exclusive.

(1) No remedy herein conferred or reserved is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or under this Finance Contract or now or hereafter existing at law or in equity; provided, however, that notwithstanding any other provision of this Finance Contract, the right to accelerate the debt evidenced by this Finance Contract shall not be available as a remedy because of the occurrence of an Event of Default.

12. Assignment. Without GCC's prior written consent, the Issuer will not either (a) assign, transfer, pledge, hypothecate, grant any security interest in or otherwise dispose of this Finance Contract or the Property or any interest in this Finance Contract or the Property; or (b) sublet or lend the Property or permit it to be used by anyone other than the Issuer or the Issuer's employees and other authorized users. GCC may assign its rights, title and interest in and to this Finance Contract, and any other documents executed with respect to this Finance Contract and/or grant or assign a security interest in this Finance Contract, in whole or in part. Such successors and assigns of GCC shall have the right to further grant or assign a security interest in this Finance Contract, as well as the rights to Payments hereunder, in whole or in part, to any third party. No assignment or reassignment of GCC's rights, title or interest in this Finance Contract shall be effective with regard to the Issuer unless and until the Issuer shall have received a copy of the document by which the assignment or reassignment is made, disclosing the name and address of such assignee. The Issuer shall maintain written records of any assignments of the Finance Contract.

13. Personal Property. The Property is and shall at all times be and remain personal property, and will not be considered a fixture to any real property.

14. GCC's Right to Perform for The Issuer. If the Issuer fails to make any payment or perform or comply with any of its covenants or obligations hereunder, GCC or GCC's successors or assigns may, but shall not be required to, make such payment or perform or comply with such covenants and obligations on behalf of the Issuer, and the amount of any such payment and the expenses (including but not limited to reasonable attorneys' fees) incurred by GCC or GCC's successors or assigns in performing or complying with such covenants and obligations, as the case may be, together with interest thereon at the highest lawful rate under the State of Texas law, shall be payable by the Issuer upon demand.

15. Interest on Default. If the Issuer fails to pay any Payment specified herein within twenty (20) days after the due date thereof, the Issuer shall pay to GCC or any successor or assigns of GCC, interest on such delinquent payment at the highest rate allowed by Texas law.

16. Notices. Any notices to be given or to be served upon any party hereto in connection with this Finance Contract must be in writing and may be given by certified or registered mail, and shall be deemed to have been given and received forty-eight (48) hours after mailing. Such notice shall be given to the parties at their respective addresses designated on the signature page of this Finance Contract or at such other address as either party may hereafter designate.

17. Prepayment.

(a) The Issuer shall have the right, at its option, to prepay the Finance Act Contract in whole, on any payment date which has an amount shown in the "Early Redemption Value" column of Exhibit B attached hereto. "N/A" shall mean not prepayable. The Issuer shall not have the right to prepay the Finance Contract in part at any time.

(b) As condition precedent to the Issuer's right to make, and GCC's obligation to accept, any such prepayment, GCC shall have actually received notice at least thirty (30) days in advance of the Issuer's intent to exercise its option to prepay.

18. Continuing Disclosure. Specifically and without limitation, the Issuer agrees to provide audited financial statements, prepared by a certified public accountant not later than six (6) months after and as of the end of each fiscal year. Periodic financial statements shall include a combined balance sheet as of the end of each such period, and a combined statement of revenues, expenditures and changes in fund balances, from the beginning of the then fiscal year to the end of such period. These reports must be certified as correct by one of the Issuer's authorized agents. If the Issuer has subsidiaries, the financial statements required will be provided on a consolidated and consolidation basis.

19. Tax Exemption.

(a) The Issuer certifies that it does not reasonably anticipate more than \$10,000,000 of "tax-exempt obligations", including this Finance Contract will be issued by it and any subordinate entities during the 2020 calendar year. Further, the Issuer designates this Finance Contract as "qualified tax exempt obligations" under Section 265 (b) 3 of the Internal Revenue Code of 1986, as amended (the "Code") eligible for the exception contained in Section 265 (b) 3 (D) of the Code allowing for an exception to the general rule of the Code which provides for a total disallowance of a deduction for interest expense allocable to the carrying of tax exempt obligations.

(b) The Issuer hereby represents and covenants that the proceeds of this Finance Contract are needed at this time to provide funds for the Issuer's purchase of the property for which this Finance Contract was executed and delivered, as specified in this Finance Contract; that (i) final disbursement of the proceeds of this Finance Contract will occur within three years from the Schedule Date of the EXHIBIT B, (ii) substantial binding obligations to expend at least five (5) percent of the net proceeds will be incurred within six months after the Schedule Date of the EXHIBIT B and (iii) the acquisition of such property will proceed with due diligence to completion; and that, except for the Escrow Agreement, if applicable, and the Payment Fund, no other funds or accounts have been or will be established or pledged to the payment of this Finance Contract.

(c) The Issuer will not directly or indirectly take any action or omit to take any action, which action or omission would cause the Finance Contract to constitute a "private activity bond" within the meaning of Section 141(a) of the Code.

(d) The Issuer will not take any action or fail to take any action with respect to the investment of the proceeds of this Finance Contract or any other funds of the Issuer, including amounts received from the investment of any of the foregoing, that would cause this Finance Contract to be an "arbitrage bond" within the meaning of such section 148 of the Code.

(e) There are no other obligations of the Issuer which are sold at substantially the same time as the Finance Contract, sold pursuant to the same plan of financing with the Finance Contract and are reasonably expected to be paid from substantially the same source of funds as the Finance Contract.

(f) The Issuer will not take any action, or as the case may be, knowingly omit to take any action within its control that, if taken or omitted, as the case may be, would cause the Finance Contract to be treated as "federally guaranteed" obligations for purposes of Section 149(b) of the Code.

(g) The Issuer will take all necessary steps to comply with the requirement that certain amounts earned by the Issuer on the investment of the "gross proceeds" of the Finance Contract (within the meaning of Section 148(f)(6)(B) of the Code), if any, be rebated to the federal government. Specifically, the Issuer will (i) maintain records regarding the investment of the gross proceeds of the Finance Contract as may be required to calculate and substantiate the amount earned on the investment of the gross proceeds of the Finance Contract and retain such records for at least six years after the day on which the last outstanding Finance Contract is discharged, (ii) account for all gross proceeds under a reasonable, consistently applied method of accounting, including any specified method of accounting required by applicable regulations to be used for all or a portion of the gross proceeds, (iii) calculate, at such times as are required by applicable regulations, the amount earned from the investment of the gross proceeds of the Finance Contract and (iv) timely pay all amounts required to be rebated to the federal government. In addition, the Issuer will correct any errors within a reasonable amount of time thereafter, including payment to the federal government of any delinquent amounts owed to it, including interest thereon and penalty, if any, as may be necessary or appropriate to assure that interest on the Finance Contract is not includable in the gross income for federal income tax purposes.

(h) The Issuer will timely file with the Secretary of the Treasury of the United States the information required by Section 149(e) of the Code with respect to the Finance Contract on such form and in such place as the Secretary may prescribe. Notwithstanding any other provision of this Finance Contract, the Issuer's obligation under the covenants and provisions of this Section 19 shall survive the defeasance and discharge of this Finance Contract.

20. Miscellaneous.

(a) Time is of the essence. No covenant or obligations hereunder to be performed by the Issuer are waived, except by the written consent of GCC or its successors or assigns. GCC's or its successors or assigns' rights hereunder are cumulative and not alternative.

(b) This Finance Contract shall be construed in accordance with and governed by the state of Texas laws.

(c) This Finance Contract constitutes the entire agreement between the parties and shall not be modified, waived, discharged, terminated, amended, altered or changed in any respect except by a written document signed by both GCC and the Issuer.

(d) Any term or provision of this Finance Contract found to be prohibited by law or unenforceable shall not affect the legality the remainder of this Finance Contract.

(e) Use of the neuter gender herein is for purposes of convenience only and shall be deemed to mean and include the masculine or feminine gender whenever appropriate.

(f) The captions set forth herein are for convenience of reference only, and shall not define or limit any of the terms or provisions hereof.

(g) Issuer agrees to equitably adjust the payments payable under this Finance Contract if there is a determination by the IRS that the interest payable pursuant to this Finance Contract (as incorporated within the schedule of payments) is not excludable from income in accordance with the Internal Revenue Code of 1986, as amended, such as to make GCC and its assigns whole.

(h) Except as otherwise provided, this Finance Contract shall be binding upon and inure to the benefit of the Parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assigns, where permitted by this Finance Contract.

(i) In accordance with Texas Government Code sections 2270.001-2270.002, GCC verifies that it does not boycott Israel and will not boycott Israel during the term of this contract.

(j) THIS CONTRACT IS EVIDENCE OF A PRIVATELY PLACED BANK LOAN, IS NOT IN REGISTERED FORM, AND MAY NOT BE TRANSFERRED TO BEARER. TRANSFERS OF THIS CONTRACT ARE NOT REGISTERED ON BOOKS MAINTAINED FOR THAT PURPOSE BY THE ISSUER.

IN WITNESS WHEREOF, the parties have executed this Finance Contract as of the _____ day of _____ in the year 2020.

Government Capital Corporation

Authorized Signature
345 Miron Dr.
Southlake, TX 76092

Witness Signature

Print Name

Print Title

The Issuer: Blanco County

Honorable Brett Bray, County Judge
101 E. Pecan
Johnson City, TX 78636

Witness Signature

Print Name Laura Walla

Print Title County Clerk

COPY

EXHIBIT A

Public Property Finance Act Contract **No.9231** (THE "FINANCE CONTRACT")

By and Between

Government Capital Corporation and **the Issuer**, Blanco County

Dated as of October 2, 2019

DESCRIPTION

Personal Property

Property Cost: \$624,621.00

Payback Period: Two (2) Annual Payments

Capital Equipment

Server - Courthouse
Laptop Computer/cost share - AgriLife
Laptop Computer for P/T Investigator - Co Atty
Express Vote Printers (5) - Elections
6 Poll Pads (if parties have to be split - Elections
2 DS200 & 6 Express Votes - Elections
A/C kit for Equipment-Pct 1
2 Carports-Pct 1
Caterpillar Skidsteer -
Bumper pull Trailer -
F-550 Work Truck -
2000-gal Asphalt Distributer -
Laptop Computer
Fencing & Yard Upgrades
F-250 4x4 Work Truck - Pct 4
X26P Taser - Pct 1 Constable
Pistol - Pct 1 Constable
Aim Point Pro Sight - Pct 1 Constable
Colt AR-15 Patrol Rifle - Pct 1 Constable
Electric wiring storage bldg - South Annex
3- 2020 Dodge Durangos fully equiped - LEC
2 Dell Desktop computers/monitors - LEC
Laptop Computer - LEC
Log Soft logbook & inmate monitor system - LEC
CCTV Matrix & DVR System replacement -LEC
Washing Machine, HD - LEC
3 Radios (programmed) for new vehicles - LEC
3 Motorola handheld radios (replace old)- LEC
Body Camera - Constable Pct 4
Vehicle Dash Camera - Constable Pct 4

COPY

PROPERTY LOCATION:

Blanco County
throughout the County

EXHIBIT B

>> SCHEDULE OF PAYMENTS & EARLY REDEMPTION VALUE <<

PUBLIC PROPERTY FINANCE ACT CONTRACT No.9231 (THE "FINANCE CONTRACT")

BY AND BETWEEN

Government Capital Corporation and the **Issuer**, Blanco County

Schedule Dated as of October 2, 2019

PMT NO.	PMT DATE MO. DAY YR	TOTAL PAYMENT	INTEREST PAID	PRINCIPAL PAID	EARLY REDEMPTION VALUE after pmt on this line
1	7/2/2021	325,274.94	15,574.30	309,700.64	319,680.53
2	7/2/2022	325,274.94	10,354.58	314,920.36	0.00
Grand Totals		650,549.88	25,928.88	624,621.00	

COPY

Interest Rate: 3.288%

INCUMBENCY CERTIFICATE

Public Property Finance Act Contract **No.9231** (THE "FINANCE CONTRACT")

By and Between

Government Capital Corporation and **the Issuer**, Blanco County

Dated as of October 2, 2019

I, Laura Walla, do hereby certify that I am the duly elected or appointed and acting County Clerk, of Blanco County, Issuer, a political subdivision or agency of the State of Texas, duly organized and existing under the laws of the State of Texas, that I or my designee have custody of the records of such entity, and that, as of the date hereof, the individual(s) named below are the duly elected or appointed officer(s) of such entity holding the office(s) set forth opposite their respective name(s). I further certify that (i) the signature(s) set opposite their respective name(s) and title(s) are their true and authentic signature(s), and (ii) such officers have the authority on behalf of such entity to enter into that certain Public Property Finance Act Contract No.9231, between Blanco County (the "Issuer") and Government Capital Corporation ("GCC").

Name

Title

Signature

Honorable Brett Bray

County Judge

IN WITNESS WHEREOF, I have duly executed this certificate hereto this _____ day of _____, 2020.

By: _____

Laura Walla, County Clerk



BLANCO COUNTY ATTORNEY

DEBORAH EARLEY

PO Box 471
101 E. Pecan Dr.
Johnson City, TX 78636

Phone: 830-868-4447
Fax: 830-868-9112
coatty@co.blanco.tx.us

September 10, 2020

Government Capital Corporation
345 Miron Dr
Southlake, TX 76092

RE: Public Property Finance Act Contract No.9231

I have examined the Public Property Finance Act Contract No.9231 (the "Finance Contract") between the Blanco County (the "Issuer") and Government Capital Corporation ("GCC"). The Finance Contract provides financing for the purchase by the Blanco County of certain Property as identified in the Finance Contract and provides that the Issuer shall finance the Property by making Payments as specified in the Public Property Finance Act Contract No.9231.

I have also examined other certificates and documents as I have deemed necessary and appropriate under the circumstances.

Based upon the foregoing examination, I am of the opinion that:

1. The Issuer is a political subdivision or agency of the State of Texas with the requisite power and authority to incur obligations, the interest on which is exempt from taxation by virtue of Section 103(a) of the Internal Revenue Code of 1986, as amended;
2. The execution, delivery and performance by the Issuer of the Finance Contract have been duly authorized by all necessary action on the part of the Issuer; and
3. The Finance Contract constitutes a legal, valid and binding obligation of the Issuer enforceable in accordance with its terms. The opinion expressed above is solely for the benefit of the Issuer, GCC and/or its subsequent successors or assigns.

Sincerely,

Deborah Earley
Blanco County Attorney

COPY

RESOLUTION

A RESOLUTION REGARDING A CONTRACT FOR THE PURPOSE OF FINANCING "**CAPITAL EQUIPMENT**".

WHEREAS, Blanco County (the "Issuer") desires to enter into that certain Finance Contract No.9231, by and between the Issuer and Government Capital Corporation ("GCC") for the purpose of financing "Capital Equipment". The Issuer desires to designate this Finance Contract as a "qualified tax exempt obligation" of the Issuer for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended.

NOW THEREFORE, BE IT RESOLVED BY BLANCO COUNTY:

Section 1. That the Issuer will enter into a Finance Contract with GCC for the purpose of financing "Capital Equipment".

Section 2. That the Finance Contract dated as of October 2, 2019, by and between the Blanco County and GCC is designated by the Issuer 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 Issuer appoints the County Judge or the County Judge's designee, as the authorized signer of the Finance Contract Number 9231 dated as of October 2, 2019, by and between the Blanco County and GCC as well as any other ancillary exhibit, certificate, or documentation needed for the Contract.

Section 4. That should the need arise, if applicable, the Blanco County will use loan 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 Board Member _____, seconded by Board Member _____ by a vote of _____ to _____ and is effective this _____, 2020.

Issuer: Blanco County

Witness Signature

Honorable Brett Bray
County Judge

Laura Walla
County Clerk

Form **8038-G**

(Rev. September 2018)

Department of the Treasury
Internal Revenue Service**Information Return for Tax-Exempt Governmental Bonds**

► Under Internal Revenue Code section 149(e)

► See separate instructions.

Caution: If the issue price is under \$100,000, use Form 8038-GC.
► Go to www.irs.gov/F8038G for instructions and the latest information.

OMB No. 1545-0720

Part I Reporting AuthorityIf Amended Return, check here ☐

1 Issuer's name Blanco County		2 Issuer's employer identification number (EIN) 74-6001460
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions) Laura Walla, County Clerk		3b Telephone number of other person shown on 3a 830-868-4256
4 Number and street (or P.O. box if mail is not delivered to street address) P.O. Box 387	Room/suite	5 Report number (For IRS Use Only) 3
6 City, town, or post office, state, and ZIP code Johnson City, TX 78636		7 Date of issue October 2, 2020
8 Name of issue Public Property Finance Act Contract (No. 9231)		9 CUSIP number None
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions) Honorable Brett Bray, County Judge		10b Telephone number of officer or other employee shown on 10a 830-868-4266

Part II Type of Issue (enter the issue price). See the instructions and attach schedule.

11 Education	11		
12 Health and hospital	12		
13 Transportation	13		
14 Public safety	14		
15 Environment (including sewage bonds)	15		
16 Housing	16		
17 Utilities	17		
18 Other. Describe ► Elections Equipment	18	\$624,621	00
19a If bonds are TANs or RANs, check only box 19a			
b If bonds are BANs, check only box 19b			
20 If bonds are in the form of a lease or installment sale, check box			

Part III Description of Bonds. Complete for the entire issue for which this form is being filed.

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	07/02/2022	\$ 624,621.00	\$ 624,621.00	1.5041 years	3.288 %

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)

22 Proceeds used for accrued interest	22	N/A	
23 Issue price of entire issue (enter amount from line 21, column (b))	23	\$624,621	00
24 Proceeds used for bond issuance costs (including underwriters' discount)	24	N/A	
25 Proceeds used for credit enhancement	25	N/A	
26 Proceeds allocated to reasonably required reserve or replacement fund	26	N/A	
27 Proceeds used to refund prior tax-exempt bonds. Complete Part V	27	N/A	
28 Proceeds used to refund prior taxable bonds. Complete Part V	28	N/A	
29 Total (add lines 24 through 28)	29	N/A	
30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30	\$624,621	00

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.

31 Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded	N/A	years
32 Enter the remaining weighted average maturity of the taxable bonds to be refunded	N/A	years
33 Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY)	N/A	
34 Enter the date(s) the refunded bonds were issued ► (MM/DD/YYYY)		

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 63773S

Form **8038-G** (Rev. 9-2018)

Part VI Miscellaneous

- 35** Enter the amount of the state volume cap allocated to the issue under section 141(b)(5) **35**
- 36a** Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions **36a**
- b** Enter the final maturity date of the GIC ► (MM/DD/YYYY) _____
- c** Enter the name of the GIC provider ► _____
- 37** Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units **37**
- 38a** If this issue is a loan made from the proceeds of another tax-exempt issue, check box ► ☐ and enter the following information:
- b** Enter the date of the master pool bond ► (MM/DD/YYYY) _____
- c** Enter the EIN of the issuer of the master pool bond ► _____
- d** Enter the name of the issuer of the master pool bond ► _____
- 39** If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box ► ☒
- 40** If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box ► ☐
- 41a** If the issuer has identified a hedge, check here ► ☐ and enter the following information:
- b** Name of hedge provider ► _____
- c** Type of hedge ► _____
- d** Term of hedge ► _____
- 42** If the issuer has superintegrated the hedge, check box ► ☐
- 43** If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box ► ☐
- 44** If the issuer has established written procedures to monitor the requirements of section 148, check box ► ☐
- 45a** If some portion of the proceeds was used to reimburse expenditures, check here ► ☐ and enter the amount of reimbursement ► _____
- b** Enter the date the official intent was adopted ► (MM/DD/YYYY) _____

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

Signature of issuer's authorized representative _____ Date _____ Honorable Brett Bray, County Judge
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name _____ Preparer's signature _____ Date _____ Check ☐ if self-employed PTIN _____

Firm's name ► _____ Firm's EIN ► _____

Firm's address ► _____ Phone no. _____

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Blanco County	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ►	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)	
	5 Address (number, street, and apt. or suite no.) See instructions. PO Box 471	Requester's name and address (optional)
	6 City, state, and ZIP code Johnson City, TX 78636	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
				-			-		
or									
Employer identification number									
7	4			-	6	0	0	1	4 6 0

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Date ►

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)
Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

WIRE TRANSFER FORM

*** FINANCIAL INSTITUTION INFORMATION ***

Bank's Name: _____

Bank's Address: _____

Bank's Phone#: _____

Bank's Fed Routing#: _____

(Please confirm with bank since it may be different from routing number on deposit slip)

Bank Account Name: _____

Bank Account #: _____

Ref (if needed): _____

Please note that while there will not be a charge for our outgoing wire, your Bank may charge a fee for the incoming wire

I hereby authorize Government Capital Corporation to transfer any monies due via wire transfer directly to our bank.

Signature: _____

Name: Camille Swift

Title: Blanco County Treasurer

Date: _____

COPY

33rd & 424th JUDICIAL DISTRICT COURTS

ADMINISTRATIVE ORDER

SETTING COMPENSATION AND EXPENSES OF

AUDITOR AND ASSISTANTS OF BLANCO COUNTY

On the 31st day of August, 2020, a public hearing was held in the District Courtroom #1, Burnet County Courthouse Annex, 1701 E. Polk (highway 29 East), Burnet, Texas 78611, pursuant to Section 152.905, Texas Local Government Code, for the following purposes:

1. setting the annual amount of compensation and travel allowances of the county auditor and assistant auditor in Blanco County for the 2020-2021 fiscal year.

After hearing and considering the testimony, evidence, questions, and comments of all persons appearing at the hearing;

It is **ORDERED** for the fiscal year 2020-2021 that the salaries of the Auditor and Assistants, as set out in Schedule 1 attached hereto and made a part hereof as if set out in full herein, be paid in equal monthly installments and the travel expenses and other allowances, as set out therein, be paid, as incurred, from the General Fund of Blanco County, Texas.

It is further **ORDERED** that the District Clerk of Blanco County file this Order and certify same to the Commissioners' Court of said county, and that said Commissioners' Court shall cause this Order to be recorded in its minutes. Transcription of the public hearing of August 31st, 2020 together with all documentary and/or written evidence introduced at said hearing are ordered to be filed in the office of the District Clerk of Blanco County, Texas and maintained as a public record as part of this Order.

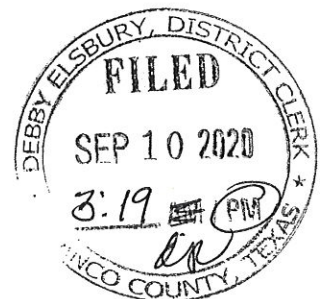
Signed this 31st day of August, 2020.



Allan Garrett
Presiding Judge
33RD Judicial District Court



Evan Stubbs
Presiding Judge
424TH Judicial District Court



I, Debby Elsbury, Blanco County District Clerk, hereby certify that the foregoing
Administrative Order was submitted to the Commissioner's Court of Blanco County, Texas, on the
_____ day of _____, 2020, for recording in the minutes of said Court.

Debby Elsbury
District Clerk
Blanco County, Texas

Blanco County Auditor
Budget Year 20-21

10-432-100	Salary	\$	31,800
	Assistant Auditor	\$	23,885
10-432-200	Social Security	\$	1,970
10-432-202	Unemployment Tax	\$	270
10-432-204	Insurance Benefits	\$	17,640
10-432-206	Retirement	\$	5,156
10-432-208	Workmans Compensation	\$	292
10-432-275	Optional Benefits	\$	480
10-432-412	Office Supplies	\$	2,000
10-432-421	Computer Operations	\$	2,500
10-432-422	Dues	\$	230
10-432-430	Education	\$	<u>2,000</u>
		\$	88,223

33RD /424TH JUDICIAL DISTRICT COURTS

ADMINISTRATIVE ORDER

SETTING COMPENSATION AND EXPENSES OF COURT REPORTERS

On the 31st day of August, 2020, a public hearing was held in the District Courtroom #1, Burnet County Courthouse Annex, 1701 E. Polk Street (Highway 29) Burnet, Texas, pursuant to Section 52.051, Texas Local Government Code, for the following purposes:

Amending the annual compensation of the official court reporters of the 33rd and 424th Judicial District Courts and changing the percentage allocation among the counties as required by the Court for the 2020-2021 fiscal year.

After hearing and considering the testimony, evidence, questions, and comments of all persons appearing at the hearing;

It is **ORDERED** that the annual salary, compensation, travel expenses and other allowances for the 2020-2021 fiscal year be set as follows:

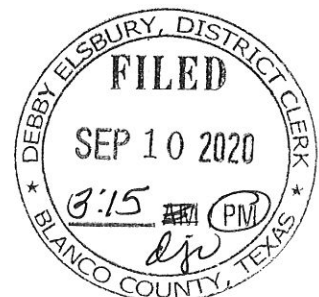
a. Annual Salary

Official Reporter for the 33 rd District Court	\$70,013
Official Reporter for the 424 th District Court	\$70,013

b. Other expenses as required by law, including mileage at the State mileage reimbursement rate.

It is further **ORDERED** that the annual salary and expenses of the said Official Court Reporters of the 33rd and 424th Judicial District Court be paid from the General Funds of the Counties of Blanco, Burnet, Llano and San Saba, as required by law, by each of said counties in the following proportions, payable in equal monthly installments:

<u>County</u>	<u>Percent Share</u>
Blanco	13.57%
Burnet	54.76%
Llano	24.78%
San Saba	6.89%



Compensation for Additional Court Reporters as Required by the Court:

- A. Appearance for ½ day session of Court (1-4 hours) \$ 300.00
- B. Appearance for full day session of Court \$ 400.00
- C. If reporter is notified within 72 hours of cancelled scheduled session No Fee
- D. If reporter is notified within 24 hours of cancelled of scheduled session \$ 100.00
- E. If no notice of cancellation of scheduled session is received by reporter and reporter appears \$ 100.00
- F. Mileage will be paid at the State mileage reimbursement rate.

If is further **ORDERED** that each county within the 33rd and 424th Judicial District pay the compensation and expenses of additional court reporters used in the District from such county from the General Fund of each county at the rates set out above, and in the proportions set forth above for each county.

It is further **ORDERED** that the District Clerks of the Counties of Blanco, Burnet, Llano and San Saba, State of Texas, file this Order and certify same to the Commissioners' Courts of their respective counties, and that said Commissioners' Courts shall cause this Order to be recorded in their minutes. Transcription of the public hearing of August 31, 2020, together with all documentary and/or written evidence introduced at said hearing are ordered to be filed in the office of the District Clerks of the Counties of Burnet, Llano, Blanco, and San Saba, Texas, and maintained as a public record as part of this Order.

Signed this 31st day of August, 2020 in quintuplicate originals.



J. Allan Garrett
Presiding Judge
33rd Judicial District Court



Evan Stubbs
Presiding Judge
424th Judicial District Court

I, Debby Elsbury, Blanco County District Clerk, hereby certify that the foregoing
Administrative Order was submitted to the Commissioner's Court of Blanco County, Texas, on the
_____ day of _____, 2020, for recording in the minutes of said Court.

Debby Elsbury
District Clerk
Blanco County, Texas

NEFFENDORF & KNOPP, P.C.

Certified Public Accountants

P.O. BOX 874 736 S. WASHINGTON ST.
FREDERICKSBURG, TEXAS 78624-0874

(830)997-3348

FAX: (830)997-3333

E-mail: info@nkpcepa.com

MEMBER
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS

MEMBER
TEXAS SOCIETY OF
CERTIFIED PUBLIC ACCOUNTANTS

September 10, 2020

To Honorable Judge and Commissioners
County of Blanco, Texas
P.O. Box 471
Johnson City, Texas 78636

We are pleased to confirm our understanding of the services we are to provide County of Blanco, Texas for the year ended September 30, 2020. We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements of County of Blanco, Texas as of and for the year ended September 30, 2020. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement County of Blanco, Texas's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to County of Blanco, Texas's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Budgetary Comparison Schedules
- 3) Schedule of Changes in Net Pension Liability and Related Ratios
- 4) Schedule of Employer Contributions
- 5) Schedule of the County's Proportionate Share of the Net Other-Post-Employment Benefit Liability
- 6) Schedule of the County's Contributions to the Net Other-Post-Employment Benefits Liability

We have also been engaged to report on supplementary information other than RSI that accompanies County of Blanco, Texas's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements:

- 1) Combining and Individual Non-major Fund Financial Statements
- 2) Statement of Changes in Assets and Liabilities – Agency Fund

Audit Objective

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with generally accepted accounting principles and to report on the fairness of

the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and will include tests of the accounting records and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of County of Blanco, Texas's financial statements. Our report will be addressed to the Judge and Commissioners of County of Blanco, Texas. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or may withdraw from this engagement.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards. In addition, an audit is not designed to detect immaterial misstatements, or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of County of Blanco, Texas's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance, and we will not express such an opinion.

Other Services

We will also prepare the financial statements of County of Blanco, Texas in conformity with U.S. generally accepted accounting principles based on information provided by you. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for designing, implementing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with U.S. generally accepted accounting principles.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

You agree to assume all management responsibilities for financial statement preparation services and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We may from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Neffendorf & Knopp, PC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals

will be made available upon request and in a timely manner to a regulator or its designee. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Neffendorf & Knopp, PC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to a regulator or its designee. The regulator or its designee may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

Keith Neffendorf, CPA is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Our fee for these services will be at our standard hourly rates except that we agree that our gross fee, including expenses will not exceed \$19,000. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

We appreciate the opportunity to be of service to County of Blanco, Texas and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Neffendorf & Knopp, P.C.

NEFFENDORF & KNOPP, P.C.

RESPONSE:

This letter correctly sets forth the understanding of County of Blanco, Texas.

Management signature: _____

Title: _____

Date: _____

Governance signature: _____

Title: Blanco County Judge

Date: 9-22-20

COPY

Spectrum Enterprise Fiber Internet Access Service Level Agreement

This document outlines the Service Level Agreement ("SLA") for Fiber Internet Access ("FIA") fiber-based service (the "Service").

This SLA is a part of, and hereby incorporated by reference into the Spectrum Enterprise Service Agreement (including the terms and conditions, attachments, and Service Orders described therein, the "Agreement"). To the extent any provision of this SLA conflicts with the Agreement, this SLA shall control. All SLA Targets in the table below are measured from Customer's Service Location to the location where Spectrum Enterprise has local access to the Internet (the Spectrum Enterprise "Point of Presence" or "POP") at the individual circuit or service level, and any applicable credits are issued only for the affected FIA circuit or service (the "Affected Service"). Capitalized words used, but not defined herein, shall have the meanings given to them in the Agreement.

I. SLA Targets for FIA Services:

Service Availability	Mean Time To Restore ("MTTR")	Latency / Frame Delay (Roundtrip)	Jitter / Frame Delay Variation	Packet Loss / Frame Loss
End to End: 99.99%	Priority 1 Outages within 4 hours	45ms	<2ms	<0.1%

II. Priority Classification:

A "Service Disruption" is defined as an outage, disruption, or severe degradation, other than an Excluded Disruption, that interferes with the ability of a Spectrum Enterprise network hub to: (i) transmit and receive network traffic on Customer's dedicated access port at the Spectrum Enterprise network hub; or (ii) exchange network traffic with another Spectrum Enterprise network hub. The Service Disruption period begins when Customer reports a Service Disruption using Spectrum Enterprise's trouble ticketing system by contacting Customer Care, Spectrum Enterprise acknowledges receipt of such trouble ticket, Spectrum Enterprise validates that the Service is affected, and Customer releases the Service for testing. The Service Disruption ends when the affected Service has been restored.

"Service Degradation" means a degradation of the Service that is not a Service Disruption or a result of an Excluded Disruption, such as failure of the Service to achieve the SLA Targets for Latency / Frame Delay, Jitter / Frame Delay Variation, or Packet / Frame Loss.

"Excluded Disruptions" means (i) planned outages, (ii) routine or urgent maintenance, (iii) time when Spectrum Enterprise is unable to gain access to Customer's Service Location, if necessary, (iv) service issues arising from acts of omissions of Customer or Customer's representatives or agents, (v) Customer equipment failures, (vi) Customer is not prepared to release the Service for testing, and (vii) Force Majeure Events.

Spectrum Enterprise will classify Service problems as follows:

Priority	Criteria
Priority 1	Each a "Priority 1 Outage": <ul style="list-style-type: none"> • Service Disruption resulting in a total loss of Service; or • Service Degradation to the point where Customer is unable to use the Service and is prepared to release it for immediate testing
Priority 2	<ul style="list-style-type: none"> • Service Degradation where Customer is able to use the Service and is not prepared to release it for immediate testing.
Priority 3	<ul style="list-style-type: none"> • A service problem that does not impact the Service; or • A single non-circuit specific quality of Service inquiry.

III. Service Availability

"Service Availability" is calculated as the total number of minutes in a calendar month less the number of minutes that the FIA Service is unavailable due to a Priority 1 Outage ("Downtime"), divided by the total number of minutes in a calendar month.

The following table contains examples of the percentage of Service Availability translated into minutes of Downtime for the 99.99% Service Availability Target:

Percentage by Days Per Month	Total Minutes / Month	Downtime Minutes
99.99% for 31 Days	44,640	4.5
99.99% for 30 Days	43,200	4.3
99.99% for 29 Days	41,760	4.2
99.99% for 28 Days	40,320	4

IV. Mean Time to Restore ("MTTR")

The MTTR measurement for Priority 1 Outages is the average time to restore Priority 1 Outages during a calendar month calculated as the cumulative length of time it takes Spectrum Enterprise to restore an FIA Service following a Priority 1 Outage in a calendar month divided by the corresponding number of trouble tickets for Priority 1 Outages opened during the calendar month for the FIA Service.

MTTR per calendar month is calculated as follows:

Cumulative length of time to restore Priority 1 Outage(s) per FIA Service
Total number of Priority 1 Outage trouble tickets per FIA Service

V. Latency / Frame Delay

Latency or Frame Delay is the average roundtrip network delay, measured every 5 minutes during a calendar month, unless measurement is not possible as a result of an Excluded Disruption, to adequately determine a consistent average monthly performance level for frame delay for each FIA Service. The roundtrip delay is expressed in milliseconds (ms).

Latency is calculated as follows:

$\text{Latency/Frame Delay} = \frac{\text{Sum of the roundtrip delay measurements for an FIA Service}}{\text{Total \# of measurements for an FIA Service}}$

VI. Packet Loss / Frame Loss Ratio

Packet Loss or Frame Loss Ratio is defined as the percentage of frames that are not successfully received compared to the total frames that are sent in a calendar month, except where any packet or frame loss is the result of an Excluded Disruption. The percentage calculation is based on frames that are transmitted from a network origination point and received at a network destination point.

Packet Loss / Frame Loss Ratio is calculated as follows:

$\text{Packet Loss / Frame Loss (\%)} = 100 (\%) - \frac{\text{Frames Received (\%)}}{\text{Total \# of measurements for an FIA Service}}$
--

VII. Jitter / Frame Delay Variation

Jitter or Frame Delay Variation is defined as the variation in delay for two consecutive frames that are transmitted (one-way) from a network origination point and received at a network destination point. Spectrum Enterprise measures a sample set of frames every 5 minutes during a calendar month, unless measurement is not possible as a result of an Excluded Disruption, and determines the average delay between consecutive frames within each sample set. The monthly Jitter / Frame Delay Variation is calculated as the average of all of the frame delay variation measurements during such calendar month and is expressed in milliseconds (ms).

Jitter / Frame Delay Variation is calculated as follows:

$\text{Jitter / Frame Delay Variation} = \frac{\text{Sum of the Frame Delay Variation measurements for an FIA Service}}{\text{Total \# of measurements for an FIA Service}}$
--

VIII. Network Maintenance

Maintenance Notice:

Customer understands that from time to time, Spectrum Enterprise will perform network maintenance for network improvements and preventive maintenance. In some cases, Spectrum Enterprise will need to perform urgent network maintenance, which will usually be conducted within the routine maintenance windows. Spectrum Enterprise will use reasonable efforts to provide advance notice of the approximate time, duration, and reason for any urgent maintenance outside of the routine maintenance windows.

Maintenance Windows:

Routine maintenance may be performed Monday – Friday 12 a.m. – 6 a.m. Local Time.

IX. Remedies

Service Credits:

If the actual performance of an FIA Service during any calendar month is less than the SLA Targets and Customer is in compliance with the terms of the Agreement and this SLA, then Customer may request credit equal to the corresponding percentage of monthly recurring charges for the Affected Service as set forth in the table below. Any credit to be applied will be off-set against amounts due from Customer to Spectrum Enterprise in the billing cycle following the date Spectrum Enterprise makes its credit determination. Credit requests must be submitted to Spectrum Enterprise within thirty (30) days of the calendar month in which the SLA Target was missed. Spectrum Enterprise will exercise commercially reasonable efforts to respond to such credit requests within thirty (30) days of receipt thereof.

Service Availability	Mean Time To Restore ("MTTR")	Latency / Frame Delay (Roundtrip)	Jitter / Frame Delay Variation	Packet Loss / Frame Loss
30%	> 4 hours ≤ 7:59:59 hours	4%	5%	5%
	> 8 hours	10%		

All SLA Targets are monthly measurements, and Customer may request only one credit per SLA Target per month for the Affected Service. Should one event impact more than one SLA hereunder, Customer shall receive the single highest of the qualifying credits only. Except as set forth below, the credits described in this SLA shall constitute Customer's sole and exclusive remedy, and Spectrum Enterprise's sole and exclusive liability, with respect to any missed SLA Targets. Service Credits hereunder shall not be cumulative per Service.

Chronic Priority 1 Outages:

If Customer experiences and reports three (3) separate Priority 1 Outages where the Downtime exceeds four (4) hours during each Priority 1 Outage within three (3) consecutive calendar months, then Customer may terminate the Affected Service without charge or liability by providing at least thirty (30) days written notice to Spectrum Enterprise; provided, however, that (i) Customer may only terminate the Affected Service; (ii) Customer must exercise its right to terminate the Affected Service by providing written notice to Spectrum Enterprise within thirty (30) days after the event giving rise to Customer's termination right; (iii) Customer shall have paid Spectrum Enterprise all amounts due at the time of such termination for all Services provided by Spectrum Enterprise pursuant to the Agreement, and (iv) the foregoing termination right provides the sole and exclusive remedy of Customer and the sole and exclusive liability of Spectrum Enterprise for chronic Priority 1 Outages and Customer shall not be eligible for any additional credits. Termination will be effective forty-five (45) days after Spectrum Enterprise's receipt of such written notice of termination.

COPY

Customer Service Order

THIS SERVICE ORDER ("Service Order"), is executed and effective upon the date of the signature set forth in the signature block below ("Effective Date") and is by and between Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the Service(s) hereunder ("Spectrum") and Customer (as shown below) and is governed by and subject to the Spectrum Enterprise Commercial Terms of Service posted to the Spectrum Enterprise website, <https://enterprise.spectrum.com/> (or successor url) or, if applicable, an existing services agreement mutually executed by the parties (each, as appropriate, a "Service Agreement"). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

Account Executive: John Watson
 Phone: 5129095561 ext:
 Cell Phone:
 Email: john.watson@charter.com

Order # 12093090

Customer Information: Customer Code		
Business Name	BLANCO COUNTY	Customer Type: New Customer
Billing Address		
Attention To:		Account Number
PO Box 471 Johnson City TX 78636		
Billing Contact	Billing Contact Phone	Billing Contact Email Address
Camille Swift	(830) 868-4566	bctreas@co.blanco.tx.us
Authorized Contact		
Authorized Contact	Authorized Contact Phone	Authorized Contact Email Address
Judge Brett Bray	(830) 868-4266	cojudge@co.blanco.tx.us
Technical Contact		
Technical Contact	Technical Contact Phone	Technical Contact Email Address
Chris Nagle	(830) 220-0108	chris@hillcountryit.com

Fiber Internet and Ethernet Service Order Information For 101 E Cypress Johnson City TX 78636

Site Name	Address Location	Location Type	Bandwidth
	101 E Cypress Johnson City, TX 78636		

Fiber Internet and Ethernet Service Order Information For 400 S Us Highway 281 Johnson City TX 78636

Site Name	Address Location	Location Type	Bandwidth
	400 S Us Highway 281 Johnson City, TX 78636		

New and Revised Services and Monthly Charges At 101 E Cypress , Johnson City TX 78636

Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
1 Static IP	1	\$0.00	\$0.00	36 Months
Fiber Internet 500Mbps	1	\$1,399.00	\$1,399.00	36 Months
*Total			\$1,399.00	
*Prices do not include taxes and fees.				

New and Revised Services and Monthly Charges At 400 S Us Highway 281 , Johnson City TX 78636

Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
1 Static IP	1	\$0.00	\$0.00	36 Months
Fiber Internet 500Mbps	1	\$1,399.00	\$1,399.00	36 Months
*Total			\$1,399.00	
*Prices do not include taxes and fees.				

COPY

Special Terms

Electronic Signature Disclosure

By signing and accepting below you are acknowledging that you have read and agree to the terms and conditions outlined in this document.

Authorized Signature for Customer

Printed Name and Title

Date Signed

COPY



BEXAR COUNTY MEDICAL EXAMINER'S OFFICE
RANDALL E. FROST, M.D.
CHIEF MEDICAL EXAMINER

7337 Louis Pasteur Drive, San Antonio, Texas 78229-4565
(210) 335-4053 FAX (210) 335-4052

"Accredited by the National Association of Medical Examiners"

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FEE SCHEDULE

EFFECTIVE DATE: OCTOBER 01, 2016

Code	Administrative Fees (Analysis/Examination/Service Charge)	Fee
1001	Reports (Autopsy & Toxicology in accordance with HS Title 8, Chapter 671.013 ©(1))(Free if emailed)	25.00
1002	Certified Reports	35.00
1003	Certification of Documents (Affidavits)	10.00
1004	Notarization of Documents	10.00
1005	Insurance/Physician Statement, including Autopsy Report	45.00
1006	Copy Charge/page	.10
1011	FTL Litigation packages (CD only)	Free
1013	Cremation Certifications	25.00
1014	Evidence Shipping Fees (includes processing)	50.00
1015	Subpoena Fees	1.00

Code	Autopsy Services (Analysis/Examination/Service)	Fee
1101	Out-of-County Complete Autopsy	2,500
1102	Out-of-County Complicated Cases (as determined by CME)	3,000
1103	Out-of-County External Examination or Partial Autopsy	1,250
1105	Storage Fee-Regular decedents/day (after 24 hours of notification that case is ready or cases brought in for storage only; 48 hours for OOC case)	50.00
1106	Microscopic Slides/each	20.00
1107	Storage Fee-Decomposed decedents/day (after 24 hours of notification that case is ready or cases brought in for storage only; 48 hours for OOC case)	100.00

Code	Testimony/Professional Time (Outside of Bexar County)	Fee
2001	Physicians and Chief Toxicologist testimony, waiting or deposition/Hour (min. of 2 hours)	500.00
2002	Toxicology Chemist testimony, waiting or deposition/Hour (min. of 2 hours)	300.00
2003	Investigators testimony, waiting or deposition/Hour	150.00
2004	Custodian of Records or other staff testimony, waiting or deposition/Hour	100.00
2005	Travel time for everyone above/Hour or actual testimony fee, whichever is less (map-quest to the next hour)	250.00

BEXAR COUNTY MEDICAL EXAMINER'S OFFICE
FEE SCHEDULE
EFFECTIVE DATE: 10-01-2016
PAGE 2

Code	Toxicology (Analysis/Examination/Service)	Fee
3001	Alcohols or Alcohols, confirmation	75.00
3002	Volatiles	100.00
3003	Acid/Neutral (GC) or Acid/Neutral, Confirmation (GC)	100.00
3004	Alkaline (GC) or Alkaline, Confirmation (GC)	150.00
3005	Cocaine with Metabolites	150.00
3006	Opiates/ opioids	150.00
3007	Cocaine/Opiates with Metabolites (GC)	150.00
3008	Cannabinoids (GC) or Cannabinoids, Confirmation (GC)	150.00
3009	Benzodiazepines (LC)	180.00
3010	Carbon Monoxide	50.00
3011	Tissue Carbon Monoxide	100.00
3012	Cyanide Qualitative	40.00
3013	Drug Screen (LC)	200.00
3014	Metals Qualitative (Reinsch)	90.00
3015	Miscellaneous Testing Level 1	40.00
3016	Miscellaneous Testing Level 2	50.00
3017	Miscellaneous Testing Level 3	75.00
3018	Miscellaneous Testing Level 4	100.00
3019	Miscellaneous Testing Level 5	150.00
3020	Miscellaneous Testing Level 6	200.00
3021	Immunoassay per test	30.00
3022	Electrolytes (SMA6)	45.00

Code	Evidence Receiving	Fee
4001	Evidence Registration/Case	20.00



BEXAR COUNTY MEDICAL EXAMINER'S OFFICE

D. KIMBERLEY MOLINA, M.D.
CHIEF MEDICAL EXAMINER

7337 Louis Pasteur Drive, San Antonio, Texas 78229-4565
(210) 335-4011 FAX (210) 335-4021

"Accredited by the National Association of Medical Examiners"

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AUTHORIZATION FOR NON-JURISDICTIONAL (OUT-OF-COUNTY) MEDICOLEGAL EXAMINATION

It is requested that a medicolegal examination be performed on the body of:

_____ by a pathologist(s) of the Bexar County Medical Examiner's Office. Authorization is given to perform either a complete autopsy examination, a partial autopsy, or an external examination only, at the discretion of the Medical Examiner.

The Bexar County Medical Examiner's Office is authorized to retain blood, body fluids, or tissue from the decedent as necessary to conduct the examination, and to dispose of those items according to the procedures of the Office. The Bexar County Medical Examiner's Office is also authorized to release information, autopsy reports, tissue, blood, or other specimens pertaining to this case when duly requested, without further authorization by me.

The Medical Examiner will retain appropriate evidentiary material from the body based on available information and his/her professional judgment. By requesting an examination on this case, I agree to the following:

1. Evidentiary items collected will be held for up to one week for pick-up by the investigating law enforcement agency.
2. Prescription or over-the-counter drugs will be inventoried and then destroyed.
3. All other items received with the body will be released with the body to the funeral home.

I understand that I or my designated representative must be available by telephone on the day of the examination. My contact telephone number at that time will be _____

I ALSO UNDERSTAND THAT I AM REQUIRED TO ARRANGE FOR PICK-UP OF THE DECEDENT WITHIN 24 HOURS OF NOTIFICATION THAT THE EXAMINATION HAS BEEN COMPLETED.

Printed name

Justice of the Peace

Signature

County and precinct

Office phone #

Email Address (required to send final report)

Mailing address



Workers' Compensation Renewal Questionnaire

Blanco County

Coverage Period: January 1, 2021 through January 1, 2022

Thank you for participating in the TAC Risk Management Pool's Workers' Compensation program. As we prepare your renewal, there are a few questions we need you to answer so that we can provide you the most comprehensive and best possible coverage possible. Please print clearly and legibly. If you are unsure of an answer, please leave it blank. We have up-to-date information, please fill out each page completely and make any changes directly to this document. You can also provide supplemental sheets as necessary. NOTE: Omitted information may result in an exclusion from coverage.

We value your membership in the TAC Risk Management Pool and look forward to another successful year! If you have any questions or need help completing the Renewal Questionnaire, please contact your Member Services Representative (listed below) at 800-456-5874.

Member Service Representative: Ms. Yolanda Mondragon

Email: yolandam@county.org

Pool Coordinator/Workers' Compensation Coordinator

Our records indicate that the Member has designated the individual below as the contact for this coverage. In accordance with the terms of the Interlocal Participation Agreement, the Pool Coordinator has express authority to represent and to bind the Member, and the Pool will not be required to contact any other individual regarding matters arising from or related to this Agreement. If the Member wishes to change or update the Pool Coordinator information, please make the necessary changes below.

Contact: Hon. Camille H. Swift Email: bcstress@co.blanco.tx.us

Office Phone Number: (930) 865-4568 Fax Number: (930) 865-7798

Mailing Address: PO Box 471 City, State, Zip: Johnson City, TX, 76836-0471

General Information

- | | |
|--|-----------------|
| 1. Do you use a manned aircraft in any capacity?
If Yes: Are your pilots employees?
If yes, please complete the Aircraft and Aircraft and Pilot info tabs.
Are your pilots volunteers? | Yes or No
NO |
| 2. Do you have operations involving the loading, unloading, repair, or construction of watercraft or vessels, including work performed on barges or docks? | NO |
| 3. Do you own, operate, or maintain a railroad, or own, lease, operate, or repair railroad equipment? | NO |
| 4. Do you engage in manufacturing, handling, transporting, distributing, or storing explosives or explosive substances (other than gasoline)? | NO |
| 5. Do you perform any underground, subaqueous, or tunneling operations? | NO |
| 6. Do you provide group transportation for employees to and from the workplace?
If Yes:
* Average number of employees in a vehicle per trip:
* Maximum number of employees in a vehicle per trip:
* Average number of daily trips:
* Maximum number of employees in a vehicle per trip: | NO |
| 7. Do you have a County Fire Department that contracts with the state or National Forest Service to fight wildland fires?
If Yes: Please advise in the last 5 years for each fire the number of employees and duration in the explanation box below.
For any "Yes" responses to the questions above, please provide a brief explanation. | NO |

Unreported Claims

- | | |
|---|-----------------|
| 1. Are you, or any officer or employee, aware of, or have knowledge of any circumstance, occurrence, fact or event which is likely to be a basis of a claim, either now or in the future?
If yes, please describe: | Yes or No
NO |
|---|-----------------|

2. Has the situation been reported to TAC Claims Department?

Acknowledgement and Acceptance

Member Name: Blanco County

Member acknowledges that the information submitted in this questionnaire is true and accurate, including all known potential claims. The information submitted may be used by the Pool in processing the renewal and in assessing the coverage needs of the Member. The questions posed, or any wording of the questionnaire, should not and may not be relied upon by the Member as implying that coverage exists for any particular claim or class of claims. The only coverage provided by the Pool to the Member is as described in the applicable Coverage Document, including any endorsements and the Contribution and Coverage Declaration, issued to a covered Member.

If the Member makes no changes, the Pool will assume the Member is accepting for the same information as in the previous applicable Coverage Period. The Member understands that any failure to fully and accurately answer the questionnaire and any attached documents may result in denial of coverage provided by the Pool.

Signature of County Judge or presiding official of the Political Subdivision

Date

COPY



Please enter the estimated payroll and the number of employees for calendar year 2021 in the highlighted columns. Only include payroll for Elected Officials if your Commissioners Court has selected this Optional Coverage. For Optional Coverages, refer to the next tab for instructions on reporting this payroll.

Member Name : Blanco County

Coverage Period: January 1, 2021 through January 1, 2022

Rating Class Code	Rating Class Description	Payroll * 2%	Current Number of Employees	Current Number of Volunteers	Estimated 2021 Payroll Amount	Estimated 2021 Number of Employees	Note
01402	Aircraft Subsidies						
01418	Aircraft Oper. (Pilot, Airman)						
01423	Airport						
01721	Amusement						
08016	Amusement Park, Exhibition Center						
08091	Auto Mechanics	\$15,503	2		53392	2	
08014	Bag Maintenance & Janitors						
06403	Carpentry (NOC)						
02220	Cemetery Operations	\$29,679	1		31550	1	
04011	Chemical Analysis/Assays						
08089	Chief Of Commissioners & Directors	\$976,570	33		1302143	35	
08010	Clerical	\$154,161	4		202252	4	
05006	Co & Drain Dist. Commissioners						
08008	Commodity Dist-Retail Grocery						
02003	Concrete Construction-Ergas						
07380	Drivers	\$21,420	2		44873	2	
08011	Electrician- Personnel						
03190	Electrical Wiring With Buildings						
08001	Engineers, Surveyors						
07104	Firefighters & Drivers						
09402	Garbage Collection & Drivers						
09319	Gas/Water Main Connection Constr						
09090	Golf Course						
03028	Homemaker Service						
08033	Hospital Professional & Clinical						
09040	Hospital, All Others						
09032	Housing Authority & Drivers						
09032	Housing Authority Mgrs & Empls						
04519	Insect Control						
08709	Inspection, Samples, Or Weighing Of Merchandise On Vendors Of Goods Classification						
08229	Irrigation/Drainage Construct						
03072	Juons	\$7,650	1		7,500.00	1	
03742	Juv. Probation, Colocation, Sales						
07722	Juvenile Detention Officer						
08219	Landfill Operation & Drivers, Excavation NOC						
07390	Landfill, Garbage Reduction						
07720	Law Enforcement	\$1,202,708	30		1108444	29	
08020	Law Office	\$159,852	2		194026	4	
08039	Library/Museum-Prof. & Clerical						
08020	Nursing Home Employees						
05191	Office Technician						
09015	Parking Lots & Drivers						
08102	Parks & Recreation						
02027	Permanant Year Employees						
08032	Physician Med Lab, Minor Emer. Clinic						
04209	Printing						
02004	Recycling Or Shredding Workers & Drivers	\$33,836	3		40953	3	

Rating Class Code	Rating Class Description	Payroll * 2%	Current Number of Employees	Current Number of Volunteers	Estimated 2021 Payroll Amount	Estimated 2021 Number of Employees	Note
09079	Restaurant, Food Preparation						
06500	Road Employees-Paving, Repaving	\$283,223	5		320598	8	
09101	Schools - All Other Employees						
07580	Sewage Disposal Plant Operations						
07227	Sewerage						
09017	Store Clerks						
09019	Swimming Pools						
09019	Tot Bridge Employees						
08031	Vet Hospital & Animal Control						
08089	Volunteers - All Others						
08057	Volunteers - Emergency Medical Personnel						
08055	Volunteers - Fire Fighters						
08056	Volunteers - Law Enforcement	\$5,836	1		9000	1	
08052	Warehousing NOC And Driver						
07320	Waterworks Operation & Drivers						
03353	Welder						
02058	Youth & Community Cntr Directors						



If you wish to add additional coverages, please make your selection in the form below.

Please note, Chapter 504 Labor Code requires political subdivisions to have a majority vote to add or remove optional coverages for Volunteers, Elected Officials, Election Workers (non-employees) or Jurors.

Member Name : Blanco County

Coverage Period: January 1, 2021 through January 1, 2022

Current Optional Coverages Elected

Elected Officials

Jurors

Volunteers - Law Enforcement

Election Workers (non-employees)

OPTIONAL COVERAGE CHANGES ONLY

1. ELECTED OFFICIALS

Does your governing body desire this coverage?

If yes, include the estimated payroll of all elected officials on the payroll tab, based on the job responsibility of the elected official. If no, do not report the estimated payroll of any elected official.

Enter Yes or No: ☒ YES

2. VOLUNTEERS

Does your governing body desire this coverage?

If yes, enter the estimated payroll on the payroll tab. Four classifications are available: Volunteers - Firefighters, Volunteers - Law Enforcement, Volunteers - Emergency Medical Personnel, and Volunteers - All Others. You may choose to cover any or all classifications.

Enter Yes or No: ☒ YES

Please note: You can calculate annual salary by using \$5,200 per volunteer, or if you have an auditable record of hours that each volunteer was on duty or participating in sponsored training you may determine the "salary" by multiplying the number of hours by the hourly wage that would have been used if the services had been provided by an employee.

3. JURORS

Does your governing body desire coverage of Jurors?

If yes, enter the estimated payroll on the payroll tab.

Enter Yes or No: ☒ YES

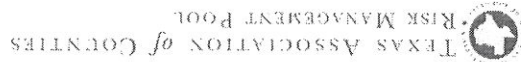
4. ELECTION WORKERS (NON-EMPLOYEES)

Does your governing body desire coverage of election personnel?

If yes, enter the estimated payroll on the payroll tab.

Please note: Election Personnel refers to temporary or contract personnel paid for service in the conduct of an election. Do not include payroll for county employees. County employed election staff should be reported under Clerical.

Enter Yes or No: ☒ YES



Please update your list of locations and the number of employees at each location. Place an X in the 'Remove Location' column if this location is no longer valid. Update the employee counts for all locations. Add new locations at the bottom.

Member Name : Blanco County

Coverage Period: January 1, 2021 through January 1, 2022

*Complete this section if a location has 200 or more employees

Number of Construction Year Built

Maximum Employees At One Time

17

11

6

3

3

29

11

17

3

10

6

3

3

28

11

17

3

10

6

3

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Policy Effective Date

01/01/2021

Structure Identifier

01/01/2021

County Jail

01/01/2021

Law Enforcement

01/01/2021

Office and Storage

01/01/2021

Office and Storage

01/01/2021

Offices

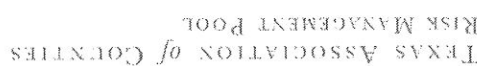
01/01/2021

Offices

01/01/2021

New

Locations(s)



Member Name : Blanco County

Coverage Period: January 1, 2021 through January 1, 2022

[illegible]

**PROCLAMATION
OF BLANCO COUNTY
PROCLAIMING OCTOBER 2020 AS**

“Hill Country Night Sky Month in the Blanco County”

- WHEREAS,** the aesthetic beauty and wonder of star-filled skies are the heritage of all humankind and locally to the inhabitants of Blanco County and are therefore worthy of celebration; and
- WHEREAS,** the experience of standing beneath a star-filled night sky inspires feelings of wonder and awe, and may encourage interest in science and nature especially among young people; and
- WHEREAS,** the opportunity to view star-filled skies attracts tourists to our region and therefore economic benefit to Blanco County; and
- WHEREAS,** preserving the rich historic heritage and starry night skies of Blanco County is important to its residents; and
- WHEREAS,** “light pollution,” which is wasted artificial light that performs no function or task and goes where it is not needed, creates glare, light trespass, and sky glow; and
- WHEREAS,** light pollution wastes natural resources amounting to at least \$2 billion per year and contributes to diminished American energy independence; and
- WHEREAS,** the historical view of the night skies has been eroding in many nearby areas and generations are growing up with limited, if any, view of the wonders of the universe; and
- WHEREAS,** the influx of people into the Texas Hill Country region and the accompanying light pollution from area lighting fixtures has been steadily on the rise; and
- WHEREAS,** solving the problem of light pollution involves making better use of outdoor lighting to direct light down to where it is needed instead of upward into the sky, putting outdoor lights on timers and motion detectors and using outdoor lighting only where necessary; and
- WHEREAS,** Hill Country communities are increasingly dedicated to the preservation of the region’s night skies, as evidenced by the frequent educational activities conducted in our region and by the increasing number of places in our region recognized as International Dark-Sky Places by the International Dark-Sky Association, including: Enchanted Rock State Natural Area, South Llano State Park, the City of Dripping Springs, the Wimberley Valley, the City of Fredericksburg, the City of Horseshoe Bay, U Bar U Camp & Retreat Center, the River Hills Neighborhood of Travis County, and the Lost Creek Neighborhood of Travis County; and
- WHEREAS,** this regional effort and the preservation and celebration of our night skies is worthy of a month long celebration.

NOW THEREFORE, BE IT PROCLAIMED by the Commissioners' Court of Blanco County, Texas:

That October 2020 shall hereafter be known as “Hill Country Night Sky Month” in Blanco County, Texas.

That Blanco County encourages citizens to enjoy the night sky and to participate in the Hill Country region’s events and programs celebrating the night sky and promoting the ways in which communities are working to preserve it.

That Blanco County encourages citizens to learn about light pollution and why it matters, night sky friendly lighting, and lighting recommendations, and to implement practices and lighting improvements that will reduce light pollution, thereby preserving our night skies.

The Blanco County Clerk is hereby instructed to post this Proclamation for public display and enter this document into the permanent records of Blanco County.

Brad Bray, Blanco County Judge

Attest:

Laura Walla, Blanco County Clerk

TEXAS ASSOCIATION *of* COUNTIES



Cybersecurity Course Enrollment Form for Counties

Under state law, Tex. Gov't Code § 2054.5191, effective June 14, 2019, all elected officials and any local government employee who has access to a local government computer system or database must complete a cybersecurity training program certified by the Texas Department of Information Resources (DIR) at least annually.

In response to the cybersecurity training mandate and in furtherance of our continued commitment to our county family, TAC is offering a free cybersecurity course that has been certified by DIR and fulfills the requirements of the law.

Should your county choose to participate in TAC's cybersecurity training program, **please have your Commissioners Court approve your county's participation and complete the enclosed form and return via email to SecurityTraining@county.org** or fax to (512) 479-1807. For more information about the underlying legislation and TAC's cybersecurity training course, please visit county.org/cybersecurity.

Your course administrator will receive an email notification when your county is enrolled with instructions on how to complete the training. The training should be completed by June 14, 2021. Enrollment is available on a rolling basis throughout the year.

Printed Name

Brett Bray

County Name

Blanco County

Authorized Signature

Date

COPY

Assigned Course Administrator

Please indicate the individual who will serve as the primary point of contact with TAC staff for purposes of enrolling participating county officials and employees in the cybersecurity training course. The designated individual will be asked to provide a list of all participating county employees and elected officials' names, email addresses, and positions held. The designated individual will also be asked to regularly add or remove users from access to the training program upon separation from county employment.

The course administrator will have access to reports reflecting the course completion status of all participating county employees and elected officials. If your county would like multiple administrators, please include their contact information on the following page.

Name of Administrator: Connie Harrison

Email of Administrator: charrison@co.blanco.tx.us

Phone Number of Administrator: 830-868-4266

Position/Office of Administrator: Admin. Asst. to County Judge

County IT Administrator

Please indicate the individual responsible for IT administration for your county. Upon request, TAC will coordinate with your IT Administrator to facilitate smooth deployment of the cybersecurity training program for your personnel and electeds.

Name of IT Administrator: Chris Nagle

Email of Registrant: chris@hillcountryit.com

Phone Number of Registrant: 830-220-8108

Additional Course Administrators (Optional)

Please indicate any additional county employees who will have access to regularly add/remove users from training according to employment changes within the county. Administrators will have access to reports reflecting the course completion status of all county employees.

Name of Administrator: n/a

Email of Administrator: _____

Phone Number of Administrator: _____

Position/Office of Administrator: _____

Name of Administrator: n/a

Email of Administrator: _____

Phone Number of Administrator: _____

Position/Office of Administrator: _____

Name of Administrator: n/a

Email of Administrator: _____

Phone Number of Administrator: _____

Position/Office of Administrator: _____

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RESOLUTION

Whereas, The Commissioners Court of Blanco County finds it in the best interest of the citizens of Blanco County to seek grant funding from the Center for Tech and Civic Life to offset the expenses for equipment and expendables required for elections in Blanco County; and

Whereas, Blanco County agrees to provide required matching funds for this grant project as required by the Center for Tech and Civic Life ; and

Whereas, The Commissioners Court of Blanco County agrees that in the event of loss or misuse of grant funds, the Commissioners Court of Blanco County assures that the funds will be returned to the Center for Tech and Civic Life ; and

Whereas, The Commissioners Court of Blanco County designates the County Judge for Blanco County as the grantees' authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of Blanco County. Blanco County will maintain all equipment purchased under this grant as may be required by the Center for Tech and Civic Life and funding to support maintenance of the equipment will be budgeted annually.

Now Therefore, Be it Resolved that The Commissioners Court of Blanco County approves submission of the electronic grant application to the Center for Tech and Civic Life for reimbursement of expenditures made for supplies and equipment necessary for elections in Blanco County.

Signed: _____
Brett G. Bray, County Judge

Passed and Approved this _____ day of _____, 2020

STATE OF TEXAS

§

COUNTY OF BURNET

§

§

COPY

**INTERLOCAL COOPERATION AGREEMENT
BETWEEN BLANCO COUNTY AND BURNET COUNTY
FOR JAIL SERVICES**

This Inter-local Agreement is entered into by and between BURNET County, Texas, a body corporate and politic under the laws of the State of Texas, acting by and through its Commissioners Court, hereinafter referred to as "**BURNET**," and BLANCO County, Texas, a body corporate and politic under the laws of the State of Texas, acting by and through its Commissioners Court, hereinafter referred to as "**BLANCO**."

WITNESSETH

WHEREAS, TEXAS GOVERNMENT CODE, Chapter 791, authorized local governments of the state to enter into contracts for governmental functions and services to increase their efficiency and effectiveness; and

WHEREAS, such a consolidated effort for the housing and care of certain incarcerated inmates are in each party's best interest and that of the public and this agreement will increase the effective and efficient functioning of each party; and

WHEREAS, BURNET and BLANCO are local governments as defined in the TEXAS GOVERNMENT CODE, Section 791.003(4), have the authority to enter into this agreement, and have each entered into this agreement by the action of its governing body in the appropriate manner prescribed by law; and

WHEREAS, BURNET and BLANCO specify that each party paying for the performance of said functions of government shall make those payments from current revenues available to the paying party;

NOW THEREFORE, in consideration of the premises, and of the terms, provisions, and mutual promises herein contained which fairly compensate the performing party, it is mutually agreed as follows:

ARTICLE I
TERM AND EFFECTIVE DATE

1. **TERM**: This Agreement shall be effective beginning **October 1, 2020** and shall be effective through **SEPTEMBER 30, 2021**.
2. **RENEWAL**: This Agreement will automatically renew each October 1, provided **BLANCO** certifies current fiscal funds as available for the renewal. **BURNET** shall provide sixty (60) day notice of any change to the per diem rate for detention services for subsequent terms.
3. **TERMINATION**:
 - A. This Agreement may be terminated without cause at any time at the option of either **BURNET** or **BLANCO** upon the giving of sixty (60) days written notice to the other party in the manner and form provided for herein. The Notice is effective if sent by either the County Judge or the Sheriff. The termination of the Agreement will be effective upon the last day of the month in which the expiration of the sixty (60) day period occurs.
 - B. This Agreement is also subject to termination upon the occurrence of an event that renders performance hereunder by **BURNET** impracticable or impossible, such as severe damage or destruction of **BURNET**'s facility or actions by governmental or judicial entities which create a legal barrier to the acceptance of any of **BLANCO** inmates.

ARTICLE II
DETENTION SERVICES

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For the purposes and consideration herein stated and contemplated, **BURNET** shall provide the following necessary and appropriate services for **BLANCO** to the maximum extent authorized by this Agreement, without regard to race, religion, color, age, sex, or national origin; to-wit:

1. **PURPOSE:** **BURNET** shall provide housing and food to inmates presented by **BLANCO** who meet the following minimum criteria (as determined by the **BURNET** County Sheriff or his designee):
 - A. Inmate must be at least 18 years of age;
 - B. Inmate must be of good general health; and
 - C. Inmate with serious institutional behavior history (as defined by the **BURNET** disciplinary plan approved by the Texas Commission on Jail Standards) in the last 90 days will not be accepted.
2. **HOUSING AND CARE OF INMATES:** **BURNET** will confine inmates and give them reasonable and humane care and treatment, consistent with the Texas Commission on Jail Standards and other express provisions in this Agreement. **BURNET** will provide, as set out herein, for inmate's physical needs, retain them in safe custody, supervise them, maintain proper discipline and control, make certain inmates receive no privileges except those generally afforded other inmates and that the judgments and orders of the committing court and Board of Parole and Post- Prison Supervision are faithfully executed.
3. **MEDICAL SERVICES:** The per-day rate under this Agreement covers only routine medical services such as on-site sick call (when provided by **BURNET** or contracted on-site staff) and non-prescription, over-the-counter/non-legend and routine drugs and medical supplies. The per-day rate does not cover medical/health care services provided outside of **BURNET**'s facility or by other than **BURNET** facility staff, prescription drugs and treatment, or surgical, optic and dental care, and does not include the costs associated with the hospitalization of any inmate. **BLANCO** shall reimburse **BURNET** the amount spent for medical services of all **BLANCO** inmates, other than routine medical services included in the per-day rate.
4. **OFF-SITE SERVICES:** **BLANCO COUNTY** Sheriff or designee shall be informed of any **BLANCO** inmates receiving emergency medical care, including but not limited to hospitalizations, that results in off-site services as soon as practicable after the service occurs (not more than 1 working day). **BURNET** will assist **BLANCO** to monitor utilization of off-site services by providing information about the course of an inmate's care and treatment. **BLANCO** may elect to retake and return to **BLANCO** physical custody of an inmate to manage costs and utilization of services unless emergency care of the inmate is required.
5. **OFF-SITE BILLING:** This Agreement provides **BURNET** with the authority to arrange for the off-site provider to bill **BLANCO** for the costs of hospitalization and/or medical care for any **BLANCO** inmate. In the event direct billing is unavailable, **BLANCO** shall reimburse **BURNET** in accordance with the terms of this Agreement.
6. **MEDICAL RECORDS:** **BLANCO** agrees to provide **BURNET** with a copy of each inmate's medical, dental, and mental health record(s) for the purposes of continuity of care. **BURNET** agrees to maintain a confidential record of the health care of each inmate. **BLANCO** shall ensure that these records are provided no less than 24 hours prior to the inmate's arrival at the **BURNET** County Jail. A copy of each inmate's record shall be returned to **BLANCO** at the time each **BLANCO** inmate is returned.
7. **MEDICAL INVOICES:** **BLANCO** shall reimburse **BURNET** monthly for health care services and associated expenses for which **BLANCO** is responsible under this section. **BURNET** shall provide **BLANCO** with invoices for such costs and agrees not to add additional administrative charges for reimbursed costs.
8. **INMATE MEDICAL REPORT:** Upon request from **BLANCO**, **BURNET** will provide an inmate report of health care provided.
9. **FACILITY INSPECTION:** **BURNET** agrees to allow periodic inspections of the facilities by **BLANCO** law enforcement personnel. The reports of state or federal inspections of the facilities will

COPY

be provided to **BLANCO** upon request.

10. **TRANSPORTATION AND OFF-SITE SECURITY:** **BLANCO** is solely responsible for the transportation of inmates between the **BURNET** County Jail and the **BLANCO** Facility. **BURNET** agrees to provide ambulance and other transportation for **BLANCO** inmates to and from local off-site medical facilities and will invoice **BLANCO** in accordance with Article 2, Section 7.
11. **COURT APPEARANCES:** **BLANCO** shall be responsible for the transportation of **BLANCO** inmates to/from **BURNET** Jail. **BLANCO** will be responsible for the transportation of inmates for all court proceedings and hearings and during court appearances in **BLANCO** County.
12. **TRANSPORTATION To TDCJ:** **BLANCO** is responsible for the transport of **BLANCO** inmates to the Texas Department of Criminal Justice, Institutional Division.
13. **GUARD SERVICE:** **BURNET** will provide guard services as requested or required by the circumstances or the law for inmates admitted or committed to an off-site medical facility at **the rate of \$40 per hour/per guard (minimum 2 guards per transport)**. **BURNET** shall provide **BLANCO** with invoices for such costs and agrees not to add additional administrative charges for reimbursed costs.
14. **SPECIAL PROGRAMS:** The per day rate set out in this Agreement covers basic custodial care and supervision and does not include special educational, vocational or other programs provided to inmates in **BURNET's** facilities. The parties may contract by written agreement to the provision of special programs.
15. **LOCATION AND OPERATION OF FACILITY:** **BURNET** shall provide the detention services described herein at the **BURNET** County Jail located in **BURNET**, Texas.
16. **ADMITTING AND RELEASING:** **BLANCO** shall provide inmate biographical information and charge information for each inmate no less than 24 hours prior to the inmate's arrival at the **BURNET** County Jail. **BURNET** shall be responsible for the admitting and releasing of inmates placed in **BURNET's** facility. **BURNET** will maintain records of all such transactions in a manner agreed upon by **BURNET** and **BLANCO** provide such records to **BLANCO** upon request.
17. **RETURN OF INMATES** to **BLANCO**: Upon demand by **BLANCO**, **BURNET** will relinquish to **BLANCO** physical custody of any inmate. Upon request by **BURNET**, **BLANCO** will resume custody of any inmate so requested within two (2) calendar days, or unless a different time is agreed upon by both parties.

ARTICLE III **FINANCIAL PROVISIONS**

1. **PER DIEM RATE:** The per diem rate for detention services under this Agreement is fifty five dollars (\$55.00) per man-day, subject to Article 1, Section 2 of this Agreement. This rate covers one inmate per day. A portion of any day will count as a man-day under this agreement.
2. **BILLING PROCEDURE:** **BURNET** shall submit an itemized invoice for the services provided each month to **BLANCO**, in arrears. Such invoice will include a list of each of the inmates housed and the number of calendar days per inmate. Invoices will be submitted to the officer designated to receive the same on behalf of **BLANCO**. **BLANCO** will make payment to **BURNET** within thirty (30) calendar days after receipt of the invoice. Payment will be in the name of Burnet County, Texas and will be remitted to:

BURNET COUNTY TREASURER
133 E. Jackson Street
Burnet, TX 78611

ARTICLE IV
ACCEPTANCE OF INMATES

1. **COMPLIANCE WITH LAW:** BURNET warrants that it will comply with all federal and state laws and with the requirements of the Texas Commission on Jail Standards while housing BLANCO inmates under this Agreement. Nothing herein will create any obligation upon BURNET to house BLANCO inmates where the housing of said BLANCO inmates will, in the opinion of BURNET Sheriff, raise the population of the facility above the permissible number of inmates allowed by law, or will, in the BURNET County Sheriff's opinion, create a condition of overcrowding or create conditions which endanger the life and/or welfare of personnel and inmates at the facility, or result in possible violation of the constitutional rights of inmates housed at the facility. At any time that BURNET Sheriff determines that a condition exists at BURNET's facility necessitating the removal of BLANCO inmates, or any specified number thereof, BLANCO shall, upon notice by BURNET Sheriff to BLANCO Sheriff, immediately remove said inmates from the facility. BLANCO will make every effort to remove any inmate within eight (8) hours of notice from BURNET.
2. **PRISON RAPE ELIMINATION ACT (PREA) COMPLIANCE:** This is an Agreement for the confinement of inmates as described by 28 CFR 115.12. BURNET has adopted and complies with the standards of the Prison Rape Elimination Act. BURNET shall provide BLANCO with access for contract monitoring as described in Section 115.12 (b) to ensure that BURNET is complying with the PREA standards in the provision of services under this Agreement.
3. **ELIGIBILITY FOR INCARCERATION AT THE FACILITY:** The only inmates of BLANCO eligible for incarceration at the facility under this Agreement are inmates eligible for incarceration in the facility in accordance with this Agreement and the state standards under both the Jail Commission approved custody assessment system in place at the BLANCO jail and pursuant to the custody assessment system in place at BURNET's facility.
4. **CLASSIFICATION:** All inmates proposed by BLANCO to be transferred to BURNET's facility under this Agreement must meet the eligibility requirement set forth above. BURNET reserves the right to review the inmate's classification/eligibility, and the right to refuse to accept any inmate that it does not believe to be properly classified as a non-high risk inmate. Furthermore, if an inmate's classification changes while incarcerated at BURNET's facility, BURNET reserves the right to demand that BLANCO remove that inmate and, if possible, replace said inmate with an appropriate inmate of BLANCO.
5. **RESERVATION WITH REGARD TO ACCEPTANCE OR CONTINUED INCARCERATION OF INDIVIDUAL INMATES:** BURNET reserves the right for its Sheriff or his designated representative to review the background of all inmates sought to be transferred to BURNET facility, and BLANCO shall cooperate with and provide information requested regarding any inmate by BURNET Sheriff. BURNET reserves the right to refuse acceptance of any inmate of BLANCO. Likewise, if any BLANCO inmate's behavior, medical or psychological condition, or other circumstance of reasonable concern to BURNET Sheriff makes the inmate unacceptable for continued incarceration in BURNET's facility in the opinion of BURNET Sheriff, BLANCO will be requested to remove said inmate from BURNET's facility, and will do so, if reasonably possible, within eight (8) hours upon the request of BURNET Sheriff. Inmates may also be required to be removed from BURNET's facility when their classification changes for any purpose, including long-term medical segregation.
6. **INMATE SENTENCES:** BURNET will not be in charge or responsible for the computation or processing of inmates' time of confinement, including, but not limited to, computation of good time awards/credits and discharge dates. BURNET will provide information that may be required regarding the inmates' behavior and performance; however, all such computations and record keeping will continue to be the responsibility of BLANCO. It will be the responsibility of BLANCO to notify BURNET of any discharge date for an inmate at least two (2) calendar days before such date unless notification was not reasonably possible. BURNET will release inmates of BLANCO only when such release is specifically requested in writing by BLANCO Sheriff. However, it is agreed that the preferred and usual course of dealing between the parties shall be for BURNET to

return inmates to the **BLANCO** Jail shortly before the discharge date and for **BLANCO** to discharge the inmate from the **BLANCO** Jail. **BLANCO** accepts all responsibility for the calculations and determinations set forth above and for providing **BURNET** notice of the same, and to the extent allowed by law, shall indemnify and hold harmless **BURNET** from all liability or expenses of any kind arising there from. **BLANCO** is responsible for all paperwork and arrangements for inmates to be transferred to the Texas Department of Criminal Justice, Institutional Division.

7. **BONDING / RELEASE:** All inmates held for **BLANCO** will be required to bond in **BLANCO** County. **BLANCO** County will then send **BURNET** a TTY stating that the inmate has been bonded and **BLANCO** will transport back to their facility for release.

ARTICLE V **MISCELLANEOUS**

1. **BINDING NATURE OF AGREEMENT:** This Agreement is contractual and is binding upon the parties hereto and their successors, assigns and representatives.
2. **NOTICE:** All notices, demands, or other writings may be delivered by either party hereto to the other by United States Mail or other reliable courier at the following address:

To: **BURNET COUNTY**
James Oakley, County Judge
220 S. Pierce St.
Burnet, Texas 78611

Copy to: Sheriff Calvin Boyd
P.O. Box 1249
Burnet, Texas 78611

To: **BLANCO COUNTY**
Brett Bray, County Judge
PO Box 387
Johnson City, TX 78636

Copy to: Sheriff Don Jackson
400 US Hwy 281 South
Johnson City, TX 78636

The address to which any notice, demand, or other writing may be delivered to any party as above provided may be changed by written notice given by such party as above provided.

3. **AMENDMENTS:** This Agreement will not be modified or amended except by a written instrument executed by the duly authorized representatives of both parties and approved by the commissioner's courts of the respective parties hereto.
4. **PRIOR AGREEMENTS:** This Agreement contains all of the agreements and undertakings, either oral or written, of the parties with respect to any matter mentioned herein. No prior agreement or understanding pertaining to any such matter shall be effective.
5. **REPRESENTATION:** Each party understands and agrees that each party, its employees, servants, agents, and representatives shall at no time represent themselves to be employees, servants, agents, and/or representative of the other party.

6. **INDEPENDENT RELATIONSHIP:** Each party shall have and retain the exclusive right of control over its employees and contractors assigned to perform services under this Agreement in accordance with the applicable laws of the State of Texas. Neither party has the authority to bind nor otherwise obligate the other orally, in writing or by any act or omission. Nothing contained herein shall establish an agency, employee-employer relationship, partnership, joint enterprise, joint employer, or joint venture relationship by or between the parties.
7. **SEVERABILITY:** If any provision of this agreement is found by a court of competent jurisdiction to be illegal, invalid, or unenforceable, the remainder of this Agreement will not be affected, and in lieu of each provision which is found to be illegal, invalid, or unenforceable, there will be added as part of this Agreement a provision as similar to such illegal, invalid, or unenforceable provision as may be possible and be legal, valid, and enforceable.
8. **LIABILITY:** This agreement is made for the express purpose of providing detention services, which both parties recognize to be a governmental function. Except as hereinafter provided neither party assumes any liability beyond that required by law. Each party understands and agrees that it is responsible only for the acts, errors, or omissions of its employees and contractors. This Agreement is not intended to create any cause of action for the benefit of third parties.
9. **APPROVALS:** This Agreement must be approved by the governing bodies of both parties in accordance with the Texas Inter-Local Cooperation Act.

ARTICLE VI
EXECUTION

In Testimony and Witness of which this Agreement has been executed in duplicate originals as follows:

BURNET COUNTY, TEXAS:

JAMES OAKLEY, BURNET COUNTY JUDGE
DATE: _____

ATTEST:

REVIEWED:

JANET PARKER, COUNTY CLERK

CALVIN BOYD, BURNET COUNTY SHERIFF
DATE: _____

BLANCO COUNTY, TEXAS:

BRETT BRAY, BLANCO COUNTY JUDGE
DATE: _____

DON JACKSON, BLANCO COUNTY SHERIFF
DATE: _____

NON-ENTERING TWENTY-FOUR HOUR TERMINAL AGENCY AGREEMENT

This document constitutes an agreement between Blanco County Sheriff's Office hereinafter called the Entering Twenty-Four Hour Terminal Agency; and Blanco Police Department hereinafter called the Non-Entering Twenty-Four Hour Terminal Agency.

The Entering Twenty-Four Hour Terminal Agency agrees to make entries into the Texas Crime Information Center (TCIC) and the National Crime Information Center (NCIC) computers for the Non-Entering Twenty-Four Hour Terminal Agency.

All records must be entered with the Entering Twenty-Four Hour Terminal Agency's ORI, and all case reports and original warrants must be held at the Entering Twenty-Four Hour Terminal Agency for hit confirmation purposes.

The Non-Entering Twenty-Four Hour 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 system now or in the future associated with TLETS concerning the collection, storage, processing, retrieval, dissemination and exchange of information for criminal justice purposes.

The Entering Twenty-Four Hour Terminal Agency reserves the right to suspend service to the Non-Entering Twenty-Four Hour Terminal Agency which may include canceling of records entered for the Non-Entering Twenty-Four Hour Terminal Agency when applicable policies are violated. The Entering Twenty-Four Hour Terminal Agency 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-Entering Twenty-Four Hour Terminal Agency agrees to maintain accurate records of all TCIC/NCIC entries made through the Entering Twenty-Four Hour Terminal Agency and to immediately notify the Entering Twenty-Four Hour Terminal Agency of any changes in the status of those reports to include the need for cancellation, addition, deletion or modification of information. The Entering Twenty-Four Hour Terminal Agency agrees to enter, update and remove all records for the Non-Entering Twenty-Four Hour Terminal Agency on a timely basis, as defined by NCIC.

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

Either the Entering Twenty-Four Hour Terminal Agency or the Non-Entering Twenty-Four Hour 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-Entering Twenty-Four Hour Terminal Agency agrees to indemnify and save harmless the Entering Twenty-Four Hour Terminal Agency 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-Entering Twenty-Four Hour Terminal Agency or its employees in the exercise of the enjoyment of this Agreement.

This agreement becomes effective on the 3 day of Septemeber, 2020.

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

Entering Twenty-Four Hour Terminal Agency

Non-Entering Twenty-Four Hour Terminal Agency

By: Don Jackson

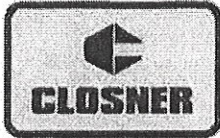
By: Scott Rubin

Title: Sheriff Don Jackson

Title: Chief of Police Scott Rubin

Date: 9/3/2020

Date: 9/3/2020



"Machines & Customers - Building Good Texas Roads"

ORDER CONFIRMATION

San Antonio Area
P.O. Box 917
21910 FM 2252
Schertz, TX 78154
Phone: 210-732-2131
Fax: 210-732-0706

Austin Area
P.O. Box 314
13800 FM 973 North
Manor, TX 78653
Phone: 512-272-8200
Fax: 512-272-8285

DFW Area
P.O. Box 379
6532 E Hwy 114
Rhome, TX 76078
Phone: 817-708-9108
Fax: 817-708-9118

Sales Order No. SV0059310
Order Type Service Order
Customer ID BLANCO

REPRINT

SOLD TO:	SHIP TO:
BLANCO COUNTY P.O. BOX 1437 BLANCO, TX 78606	TOMMY WEIR BLANCO COUNTY 421 JONES AVENUE BLANCO, TX 78606

PAGE 1

F.O.B. POINT		SHIP VIA		MFGR	MODEL	SERIAL NO.	EQUIPMENT ID
CLOSNER - SCHERTZ, TX		CLOSNER SVC		ROS	RMT1000	45519	EQ00045
CUST P.O. NO.	ORDER DATE	TERMS		CLOSNER PO	ORDERED BY		SLSPER
rREQUEST PO	4/22/2020	NET 30 DAYS			TOMMY WEIR 830-833-5331		BT
PART NUMBER		SITE ID	QUANTITY	UNITS	UNIT PRICE	DISC %	EXTENDED PRICE

SERV-1D	SA	3.00	EA	150.00		450.00
---------	----	------	----	--------	--	--------

SERVICE FIELD RATE

Notes: FIELD SERVICE
421 JONES AVE
BLANCO, TEXAS
TOMMY 512-644-5479

DRIVE MILEAGE: 43

EQUIP HOURS: NC

CONCERN: 2 & 3 WAY VALVES NOT ACTUATING

CORRECTION: Drove to blanco county. Found blown fuse, customer needed machine and did not want me to diag. Showed customer how to operate machine. Drop shipped solenoid valve for customer install.

38722-01	SA	1.00	EA	146.99		146.99
ROSCOV, VALVE, SOLENOID, ### (413A,, DMB-DDBA)####				018-OR		
SERV-1E	SA	2.00	HR	150.00		300.00
SERVICE DRIVE TIME RATE				SERV-1		
SERV-6	SA	43.00	EA	3.00		129.00
MILEAGE				4770004779		
SERV-2	SA	1.00	EA	36.00		36.00
SHOP SUPPLIES AND DISPOSAL-ENVIROMENTAL/WASHBAY				092-0421		

Sales Tax Detail: EXEMPT CUSTOMER, IN STATE

Amount Subject to Sales Tax:

1,061.99

SEND ALL PAYMENTS TO: P.O. BOX 917, SCHERTZ, TEXAS 78154-0917

Rental of Machines: The terms and conditions set forth on the attached pages are incorporated into this Sales Order and Contract and made a part hereof for all purposes.

ACCEPTED BY: _____

Sales of Goods and Services: Our responsibility ceases on delivery to general carrier. Claims for shortage or damage must be made against carrier by customer upon receipt of goods. All claims must be made within 15 days after receipt of goods. No goods may returned without our written permission. Interest charged on all past due accounts. We make no representation or warranty of any kind either express or implied other than manufacturer's warranty if and when made by manufacturer. All transactions are subject to applicable taxes.

RECEIVED BY: _____

Sales Total	1,061.99
Shipping & Handling	20.35
Total Misc. Charges	0.00
Sales Tax	0.00
	1,082.34
Less Paid Amount	0.00
TOTAL	1,082.34

STATE OF TEXAS §
BLANCO COUNTY §

BLANCO COUNTY ORDER NO. 2020-0922
ORDER TO ADOPT THE VOTING SYSTEM FOR BLANCO COUNTY

Pursuant to Section 123.001 and 123.002 of the Texas Election Code, the Commissioners Court of Blanco County, Texas hereby reaffirms adoption of a new voting system pursuant to its contract with Election Systems & Software for use in Blanco County, Texas. The voting system to be used is the EVS 6.0.2.0 comprised of the ExpressVote ballot marking device and the DS200 precinct scanner. This voting system will be used in Early Voting by personal appearance and on Election Day. Optical scan ballots will still be used for by mail voting, provisional voting, and limited ballot voting. This new procedure shall supersede any previous procedure.

Adopted on the 22nd day of September 2020.

Brett Bray
County Judge

Tommy Weir
Commissioner, Precinct 1

Chris Liesmann
Commissioner, Precinct 3

Emil Ray Uecker
Commissioner, Precinct 2

Paul Granberg
Commissioner, Precinct 4

Attest:

Laura Walla
County Clerk

COPY