

REGULAR MEETING – SEPTEMBER 10, 2024

On this the 10th day of September 2024 at 9:00 A.M. the Honorable Commissioners Court of Blanco County convened in a REGULAR MEETING at a special meeting place thereof in the Hoppe Room of the Courthouse Annex in Johnson City with the following members to-wit:

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

Call to Order and Roll Call.

Judge Bray and all 4 County Commissioners announced present. County Clerk Laura Walla absent; Represented by Chief Deputy Clerk, Sheila Mercer.

Pledge of Allegiance(s).

Invocation – Led by Commissioner Uecker.

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

Kenneth Welch #19

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

COMMISSIONER WEIR made the motion to dispense with the reading of the minutes and accept them as presented, changing the date on second line from March to August, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 2 - Consider approval of the estimated September payroll. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the estimated September 2024 payroll in the amount of \$916,973.51, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

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

COMMISSIONER RILEY moved to approve the official reports as presented, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 4 - Consider ratifying or approving line-item transfers as presented. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made a motion to ratify line-item transfers as presented, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

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

ITEM 5 - Consider approval of the outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to ratify the outstanding bills in the amount of \$3,979.75 and to approve the outstanding bills in the amount of \$871,747.52, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

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

ITEM 6 – Consider proclamation declaring September 16 - 22, 2024, as “Constitution Week” in Blanco County. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion accepting the proclamation declaring September 16-22, 2024, as “Constitution Week” in Blanco County, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

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

ITEM 7- Consider proclamation declaring September 2024, as “National Preparedness Month” in Blanco County. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve September 2024, as “National Preparedness Month” in Blanco County, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

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

ITEM 8 – Consider re-appointment of Judge Bray as Blanco County’s representative on the 2025 General Assembly at CAPCOG. Vote on any action taken. (Judge Bray)

COMMISSIONER RILEY moved to re-appoint Judge Bray as Blanco County’s representative on the 2025 General Assembly at CAPCOG, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 9 - Consider re-appointment of Judge Bray as Blanco County's representative on the 2025 Executive Committee at CAPCOG. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to re-appointment of Judge Bray as Blanco County's representative on the 2025 Executive Committee at CAPCOG, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 10 – Discussion and action to approve a resolution regarding Capital Area Housing Finance Corporation Single Family Mortgage Origination Program. Vote on any action taken. (Judge Bray)

COMMISSIONER RILEY moved to approve a resolution regarding Capital Area Housing Finance Corporation Single Family Mortgage Origination Program, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 11- Discussion and action to approve HOT Fund application. Vote on any action taken. (Judge Bray & HOT Coordinator Fry)

COMMISSIONER WEIR moved to approve HOT Fund application as presented, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 12- Discussion and action to allow the Johnson City Garden Club to utilize the first floor of the courthouse to sell ornaments during the Lights Spectacular season. Sale date

will be Friday, Saturday & Sunday (November 29, 30, December 1, 6, 7, 8, 13, 14, 15, 20, 21, 22) Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to allow the Johnson City Garden Club to utilize the first floor of the courthouse to sell ornaments during the Lights Spectacular season, which will be Friday, Saturday & Sunday in November and December, and use the Courthouse Annex, Hoppe Room as an alternate location if its not available, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 13 – Discussion and possible action regarding the open position on the North Blanco County Emergency Services District #1 (NBCESD#1) board. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to open the application process and accept resumes for this position and make our appointment in our December meeting, that's when we make the appointment of the other two officials up for re-election, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 14 – Discussion and action for the County Judge to sign the interlocal "Cooperation Contract Failure to Appear Program" between Blanco County and DPS. Vote on any action taken. (Judge Bray & Judge Brodbeck)

NO ACTION TAKEN AT THIS TIME.

ITEM 15 – Authorize the County Judge to sign "Agreement to Grant Permission to Allow Access & Use of Software Agreement & System" with Central Square for the Blanco County Fire Marshal. Vote on any action taken. (Judge Bray & Fire Marshal McMain)

COMMISSIONER LIESMANN made the motion to authorize the County Judge to sign "Agreement to Grant Permission to Allow Access & Use of Software Agreement & System" with Central Square for the Blanco County Fire Marshal, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

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

ITEM 16 – Consider on-going discussions regarding budget items for FY2024-25. Vote on any action taken. (Judge Bray)

Action passed on this item until after EXECUTIVE SESSION.

ITEM 17 – EXECUTIVE SESSION: Pursuant to Texas Gov't Code, Section 551.074, Personnel Matters.

Entered into Executive Session at 9:37AM.

ITEM 18 – RETURN TO OPEN SESSION to consider further action on any posted item.

Returned to Open Session at 10:34AM, on Section 551.074 on Texas Gov't Code, Having taken no action in Executive session. Meeting resumed and returned to ITEM 16.

ITEM 16 – Consider on-going discussions regarding budget items for FY2024-25. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve items listed on our page here; including the Fire Marshal auto expense, salary Deputy Clerk, Blanco County CAD, JP#4, camera system, courthouse security, transfer, and retirement calculation, and also add \$60K in the county judge's page for IT Director, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

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

ITEM 19 – Consider setting base salaries for the elected officials for FY2024-25. Vote on any action taken (Judge Bray) (record vote)

Commissioner Pct. 1	\$73,112
Commissioner Pct. 2	\$73,112
Commissioner Pct. 3	\$73,112
Commissioner Pct. 4	\$73,112
County Judge	\$73,112

Sheriff	\$89,453
Constable, Pct. 1	\$67,697
Constable, Pct. 4	\$67,056
County Clerk	\$70,803
District Clerk	\$67,694
Tax Assessor/Collector	\$67,697
Justice of the Peace Pct 1	\$67,697
Justice of the Peace Pct 4	\$67,056
Treasurer	\$69,272
County Attorney	\$91,473

COMMISSIONER RILEY moved to set the base salary for elected officials for FY 2024-25, seconded by Commissioner Liesmann. Judge Bray called for discussion and record vote.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES.

JUDGE BRAY-YES. MOTION CARRIED. 5/0

ITEM 20 - Consider setting base salaries for employees FY2024-25.

<u>PROPOSED GRADE</u>	<u>PROPOSED MINIMUM</u>	<u>PROPOSED MIDPOINT</u>	<u>PROPOSED MAXIMUM</u>
101	\$33,696	\$42,120	\$50,544
104	\$41,279	\$51,599	\$61,919
106	\$47,261	\$59,076	\$70,890
107	\$50,569	\$63,210	\$75,853
108	\$54,108	\$67,635	\$81,163
109	\$56,964	\$67,635	\$81,163
110	\$57,896	\$72,370	\$86,844
111	\$61,949	\$77,436	\$92,923
112	\$70,605	\$82,857	\$99,428
113	\$70,925	\$88,656	\$106,388
114	\$75,889	\$94,862	\$113,835
116	\$86,886	\$108,608	\$130,329
117	\$92,969	\$116,210	\$139,453
118	\$99,477	\$124,345	\$149,214

Vote on any action taken. (Judge Bray) **(record vote)**

COMMISSIONER RILEY moved to set the base salaries for employees FY2024-25 as presented, seconded by Commissioner Uecker. Judge Bray called for discussion and record vote.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES.

JUDGE BRAY- YES. MOTION CARRIED. 5/0

ITEM 21- Consider adoption of the Blanco County budget for FY2024-25. Vote on any action taken. (Judge Bray) **(record vote)**

COMMISSIONER LIESMANN made the motion to adopt the Blanco County budget with corrections as presented today, seconded by Commissioner Weir. Judge Bray called for discussion and record vote.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES.

JUDGE BRAY- YES. MOTION CARRIED. 5/0

ITEM 22- Consider adoption and setting the tax rate for FY2024-25 at \$0.3700.

a. Maintenance and Operations = \$0.2875

b. Debt Services (I&S) = \$0.0825

Vote on any action taken. (Judge Bray) **(record vote)**

COMMISSIONER LIESMANN made the motion to adopt and set the tax rate for FY2024-25 for a. Maintenance and Operations at \$0.2875, seconded by Commissioner Uecker. Judge Bray called for discussion and record vote.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES.

JUDGE BRAY- YES. MOTION CARRIED. 5/0

COMMISSIONER LIESMANN made the motion to adopt and set the tax rate for FY2024-25 for b. Debt Services (I&S) at \$0.0825, seconded by Commissioner Uecker. Judge Bray called for discussion and record vote.

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

ITEM 23- Consider ratifying the tax increase of \$1,518,374 for FY 2024-25. Vote on any action taken. (Judge Bray) **(record vote)**

COMMISSIONER RILEY moved that the property tax rate be increased by the adoption of a tax rate of .37 cents per \$100, which is an overall increase of 0.004903 and will raise more tax revenue as published online and, in the newspaper, seconded by Commissioner Weir. Judge Bray called for discussion and record vote.

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

ITEM 24- Consider authorization for the County Judge to sign the Capital Area Council of Governments Interlocal Agreement for 9-1-1 Geographic Information System Database Management for FY2025. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to authorize the County Judge to sign the Capital Area Council of Governments Interlocal Agreement for 9-1-1 Geographic Information System Database Management for FY2025, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

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

ITEM 25- Consider resolution authorizing the County Grant of \$6000 to Meals on Wheels program for Blanco County for FY2024-25. Vote on any action taken. (Judge Bray)

COMMISSIONER RILEY moved to accept the resolution authorizing the County Grant of \$6000 to Meals on Wheels program for Blanco County for FY2024-25, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

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

ITEM 26- Consider authorization for the County Judge to sign the updated planned maintenance and annual service agreement between Loftin and Blanco County for FY2024-25. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER LIESMANN made the motion to authorize the County Judge to sign the updated planned maintenance and annual service agreement between Loftin and Blanco County for FY2024-25, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

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

ITEM 27- Consider authorization for the County Judge to sign the updated Planned Service Agreement between Johnson Controls and Blanco County for FY2024-25. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER UECKER made the motion to authorize the County Judge to sign the updated Planned Service Agreement between Johnson Controls and Blanco County for FY2024-25, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

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

ITEM 28- Consider day of the week on which Commissioners' Court will convene in a regular term as required under Tx Local Gov't Code 81.05(1). Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion that Commissioners' Court convene on the Second and Fourth Tuesday of the month, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

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

ITEM 29- Consider approval of Securitas DC & IC Upgrade & Video Upgrade agreements for camera system upgrade at the Blanco County Jail. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER RILEY moves to approve the Securitas DC & IC Upgrade & Video Upgrade agreements for camera system upgrading at the Blanco County Jail, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

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

ITEM 30- Consider authorization for the County Judge to sign a resolution regarding a financing agreement with Government Capital including all loan documents and for the funding to commence. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to authorize the County Judge to sign a resolution regarding a financing agreement with Government Capital including all loan documents and for the funding to commence, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

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

ITEM 31-ADJOURN.

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

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

The meeting adjourned at 10:51 AM.

The above and foregoing minutes were examined and approved in Open Court this _____ day of September 2024.

I Sheila Mercer, Chief Deputy Clerk, For 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 10, 2024

Chief Deputy Clerk, Blanco County, Texas

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

Funds are available.

B

9-10-24

DATE: 9/10/24

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY

FROM: Tommy Weir Precinct 1

DEPARTMENT Road & Bridge

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

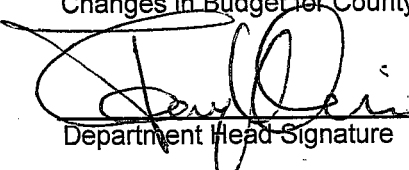
FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>Culverts & Cattle Guards</u>	<u></u>	<u>15-540-316</u>	<u>\$2,000.00</u>

TO: <u>Equip. Maint/Tools</u>	<u></u>	<u>15-540-308</u>	<u>\$2,000.00</u>
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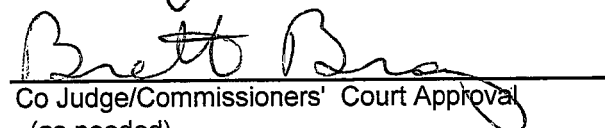
Reason for request:

Continue Servicing Equipment

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.


Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)


Co Judge/Commissioners' Court Approval
(as needed)

Blanco County Commissioners' Court

September 24, 2024

Invoice File Listing By Fund for Approval

Fund	Description	Disbursement
010	General Fund	\$ 188,846.16
015	Road & Bridge Fund	\$ 17,283.53
017	Records Management Clerk	\$ 11.23
019	Child Safety Fund	\$ 4,898.73
022	Hazardous Waste Collection Fund	\$ 548.75
060	Interest & Sinking Fund	\$ 400.00
064	SB22 Grant	\$ 23,500.96
Total		\$ 235,489.36

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: Matthew Smith Date 9/19/24

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

County Judge _____ Date _____

Commissioner Pct 1 _____ Commissioner Pct 3 _____

Commissioner Pct 2 _____ Commissioner Pct 4 _____

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0300-GENERAL FUND REVENUES				
BENSON BODY & PAINT	89542	A	UNIT 2206 REPAIRS LEC	757.80
RELLEOZLLC	89621	A	INV#3433 TAC	1,000.00
DEPARTMENT TOTAL				1,757.80
0400-COUNTY JUDGE EXPENSES				
BRETT BRAY	89550	A	REIMBURSEMENT	266.33
BRETT BRAY	89551	A	REIMBURSEMENT	726.50
GT DISTRIBUTORS, INC	89576	A	INV#UN085260 MCMAIN	453.00
MATTHEW MCMAIN	89660	A	REIMBURSEMENT	191.17
DEPARTMENT TOTAL				1,637.00
0420-TAX ASSESSOR/COLLECTOR				
REBECCA MAYS	89620	A	INV#6 TAC	460.00
RELLEOZLLC	89622	A	INV#3433 TAC	186.70
DEPARTMENT TOTAL				646.70
0425-COUNTY SHERIFF				
AMAZON CAPITAL SERVICES, INC	89535	A	INV#1QF7-C94C-MV46 LEC	1,107.62
AMAZON CAPITAL SERVICES, INC	89538	A	INV#1DYT-NLXH-RY9X LEC	112.82
APPLIED CONCEPTS, INC	89539	A	INV#S303863 LEC	2,775.00
AUTO CHLOR SERVICES, LLC	89497	A	INV #8698681 LEC	219.95
BEARCOM WIRELESS WORLDWIDE	89636	A	SERVICE ORDER#6592018 LEC	595.10
BENSON BODY & PAINT	89543	A	UNIT 2206 REPAIRS LEC	2,495.49
BLANCO COUNTY TAX ASSESSOR-COLLECT	89545	A	LICENSE TAG #1404999 LEC	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	89546	A	LICENSE TAG #14405576 LEC	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	89547	A	LICENSE TAG #1446732 LEC	7.50
BLANCO REGIONAL CLINIC P.A.	89549	A	INV#211862 LEC	105.00
EXPRESS AUTOMOTIVE SERVICE	89552	A	INV#10364 LEC	111.05
EXPRESS AUTOMOTIVE SERVICE	89553	A	INV#10428 LEC	114.97
EXPRESS AUTOMOTIVE SERVICE	89638	A	INV#10525 LEC	97.70
EXPRESS AUTOMOTIVE SERVICE	89639	A	INV#10527 LEC	237.24
GT DISTRIBUTORS, INC	89555	A	INV#UNIV0052861 LEC	14.50
GT DISTRIBUTORS, INC	89556	A	INV#UNIV0051081 LEC	76.19
GT DISTRIBUTORS, INC	89557	A	INV#UNIV0051713 LEC	156.00
GT DISTRIBUTORS, INC	89558	A	INV#UNIV0052917 LEC	136.19
GT DISTRIBUTORS, INC	89559	A	INV#INIV0053457 LEC	125.98
GT DISTRIBUTORS, INC	89560	A	INV#INV2942379 LEC	92.19
GT DISTRIBUTORS, INC	89561	A	INV#INV2947408 LEC	1,185.00
GT DISTRIBUTORS, INC	89562	A	INV#INV2947122 LEC	1,025.00
GT DISTRIBUTORS, INC	89563	A	INV#INV2947124 LEC	1,025.00
GT DISTRIBUTORS, INC	89564	A	INV#INV2946416 LEC	1,025.00
GT DISTRIBUTORS, INC	89565	A	INV#INV2947127 LEC	1,025.00
GT DISTRIBUTORS, INC	89566	A	INV#INV2947119 LEC	1,025.00
GT DISTRIBUTORS, INC	89567	A	INV#INV2947136 LEC	1,025.00
GT DISTRIBUTORS, INC	89568	A	INV#UN084218 LEC	272.38
GT DISTRIBUTORS, INC	89569	A	INV#UN084217 LEC	272.38
GT DISTRIBUTORS, INC	89570	A	INV#UN084215 LEC	136.19
GT DISTRIBUTORS, INC	89571	A	INV#UN084216 LEC	272.38
GT DISTRIBUTORS, INC	89572	A	INV#UN084219 LEC	776.89
GT DISTRIBUTORS, INC	89573	A	INV#UNIV0053199 LEC	12.95
GT DISTRIBUTORS, INC	89574	A	INV#UNIV0053658 LEC	139.98
GT DISTRIBUTORS, INC	89575	A	INV#UNIV0053339 LEC	483.95
GT DISTRIBUTORS, INC	89640	A	INV#INV2894001 LEC	343.38
GT DISTRIBUTORS, INC	89641	A	INV#INV2927698 LEC	104.50
GT DISTRIBUTORS, INC	89642	A	INV#INV2944923 LEC	104.98
GT DISTRIBUTORS, INC	89643	A	INV#INV2949684 LEC	495.96

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GT DISTRIBUTORS, INC	89644	A	INV#INV2960178 LEC	325.16
GT DISTRIBUTORS, INC	89645	A	INV#UNIV0054477 LEC	251.96
GTS TECHNOLOGY SOLUTIONS, INC	89577	A	INV#INV80299 LEC	1,004.28
ICS JAIL SUPPLIES INC.	89583	A	INV#INV803131 LEC	254.51
JADE CONAWAY	89584	A	REIMBURSEMENT	73.03
JOHNSON CITY HYDRO GAS	89507	A	ACCT #2570 JAIL	893.53
JOHNSON CITY HYDRO GAS	89523	A	INV #15698 JAIL	319.01
JOHNSON CITY HYDRO GAS	89524	A	INV #15697 JAIL	255.26
JULIANN BUSSEY	89658	A	REIMBURSEMENT	1,501.07
MICHAEL TAYLOR	89661	A	REIMBURSEMENT	1,665.13
MONTGOMERY COUNTY HOSPITAL DISTRICT	89511	A	INV #3202 LEC	234.00
OFFICESUPPLY.COM	89588	A	INV#6091422 LEC	556.57
OFFICESUPPLY.COM	89662	A	INV#6103475 LEC	139.23
PAY AND SAVE INC.	89607	A	ACCT#137002 LEC	11.39
PAY AND SAVE INC.	89608	A	ACCT#137002 LEC	15.99
PEDERNALES ELECTRIC COOP	89527	A	INV #955 LEC	4,610.67
PERFORMANCE FOOD SERVICE	89609	A	INV#2432412 LEC	2,582.97
PERFORMANCE FOOD SERVICE	89610	A	INV#2432412 LEC	14.81
PERFORMANCE FOOD SERVICE	89611	A	INV#2439758 LEC	3,354.65
PERFORMANCE FOOD SERVICE	89612	A	INV#2439758 LEC	14.81
PETERSON TIRE	89613	A	INV#BL56096 LEC	7.00
PETERSON TIRE	89614	A	INV#BL56124 LEC	7.00
PETERSON TIRE	89615	A	INV#JC46405 LEC	7.00
PETERSON TIRE	89616	A	INV#JC46412 LEC	30.00
PETERSON TIRE	89663	A	INV#BL55816 LEC	20.00
SEYMOURS INC.	89625	A	INV#58240 LEC	854.67
SEYMOURS INC.	89626	A	INV#58148 LEC	508.89
SIRCHIE SUPPLY	89627	A	INV#0662001-IN LEC	299.70
SOUTHERN HEALTH PARTNERS	89516	A	INV #MISC10512	2,183.70
STEVEN A LOGSDON	89628	A	PRE-EMPLOYMENT EXAMS - MAINS, B	175.00
STEVEN A LOGSDON	89629	A	PRE-EMPLOYMENT EXAMS - ARREGUIN, A	175.00
YOUNGBLOOD AUTOMOTIVE & TIRE, LLC	89635	A	INV#600200007 LEC	109.78
DEPARTMENT TOTAL				41,802.18
0430-COUNTY TREASURER				
AMAZON CAPITAL SERVICES, INC	89537	A	INV#17GM-MKFG-JG4D TREAS	36.83
DEPARTMENT TOTAL				36.83
0435-INDIGENT HEALTH CARE				
NORTH BLANCO COUNTY EMS	89514	A	PATIENT #04181978 JAIL	556.65
DEPARTMENT TOTAL				556.65
0445-EMERGENCY MANAGEMENT				
BENJAMIN J. OAKLEY	89668	A	INFECTION CONTROL OFFICER	4,343.00
HEIDI ABRAHAM, MD	89669	A	LOCAL HEALTH AUTHORITY	7,445.00
ULINE, INC	89634	A	INV#182524007	3,398.97
DEPARTMENT TOTAL				15,186.97
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	89533	A	AUGUST 2024	509.37
BLANCO COUNTY DISTRICT CLERK	89499	A	JURY FUNDS FOR 9-23-2024	2,440.00
DEPARTMENT TOTAL				2,949.37
0451-DISTRICT JUDGE				
ALAN GARRETT	89519	A	JUVENILE BOARD COMP	100.00
ALAN GARRETT	89520	A	DISTRICT JUDGE SUPPLEMENT	142.00
BURNET COUNTY TREASURER	89501	A	INV #DC240831-1 DISTRICT JUDGE	7,731.82

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
EVAN C. STUBBS	89521	A	DISTRICT JUDGE SUPPLEMENT	142.00
EVAN C. STUBBS	89522	A	JUVENILE BOARD COMP., 424TH	100.00
DEPARTMENT TOTAL				8,215.82
0452-DISTRICT ATTORNEY				
BURNET COUNTY TREASURER	89500	A	INV #DA240831-1 DISTRICT ATTORNEY	30,907.83
DEPARTMENT TOTAL				30,907.83
0453-JUVENILE PROBATION				
JUVENILE PROBATION DEPT	89510	A	SEPTEMBER FUNDS 2024	5,278.47
DEPARTMENT TOTAL				5,278.47
0455-COMMUNITY SERVICES				
JOHNSON CITY ISD	89508	A	2023-2024 BUDGET REQUEST	20,000.00
TEXAS WILDLIFE DAMAGE MGMT FUND	89518	A	INV #256397 AUGUST 2024	2,400.00
DEPARTMENT TOTAL				22,400.00
0500-COURTHOUSE EXPENSES				
BILL'S LOCK & KEY	89544	A	INV#31043 N ANNEX	72.00
CANON FINANCIAL SERVICES, INC.	89532	A	INV #35171443 LEC	37.92
CHARTER COMMUNICATIONS HOLDINGS,LLC	89502	A	INV #185859601090724 OLD MANOR RD	298.03
CHARTER COMMUNICATIONS HOLDINGS,LLC	89503	A	INV #184482901090724 LEC	1,681.75
CHARTER COMMUNICATIONS HOLDINGS,LLC	89504	A	INV #184482801090724 101 E CYPRESS	1,406.38
DOUCET & ASSOCIATES, INC	89505	A	INV #2216 ENGINEERING & CONSTRUCT	1,890.00
GRAVES HUMPHRIES, STAHL, LIMITED	89506	A	REPORT #COL005 JP 4	552.57
GREAT AMERICA FINANCIAL SERVICES	89528	A	INV #37401340 COPIERS	2,826.47
HILL COUNTRY REFRIGERATION	89578	A	INV#20021001 N ANNEX	1,071.00
HILL COUNTRY REFRIGERATION	89579	A	INV#20135828 LEC	471.00
HILL COUNTRY REFRIGERATION	89646	A	INV#20188781 LEC	292.50
HILL COUNTRY REFRIGERATION, INC	89647	A	INV#19869710 LEC	34,280.00
JOHNSON CITY PUBLICATIONS LP	89509	A	INV #49320 LEGAL ADVERTISEMENT	90.00
JOHNSON CITY PUBLICATIONS LP	89648	A	INV#49251	66.75
JOHNSON CITY PUBLICATIONS LP	89649	A	INV#49254	65.25
JOHNSON CITY PUBLICATIONS LP	89650	A	INV#49253	64.50
JOHNSON CITY PUBLICATIONS LP	89651	A	INV#49292	67.50
JOHNSON CITY PUBLICATIONS LP	89652	A	INV#49297	71.00
JOHNSON CITY PUBLICATIONS LP	89653	A	INV#49304	72.00
JOHNSON CITY PUBLICATIONS LP	89654	A	INV#49325	90.00
JOHNSON CITY PUBLICATIONS LP	89655	A	INV#49328	144.00
JOHNSON CITY PUBLICATIONS LP	89656	A	INV#49319	144.00
JOHNSON CITY PUBLICATIONS LP	89657	A	INV#49318	378.00
MARBLE FALLS GLASS & MIRROR	89659	A	INV#516029 LEC	861.70
MOORSUND INSURANCE AGENCY	89512	A	INV #24585 JP 4	50.00
NAVITAS CREDIT CORP.	89525	A	CONTRACT #20102679-1 PHONES	1,402.00
ODIORNE FEED/RANCH SUPPLY INC	89587	A	INV#217079	25.99
PAY AND SAVE INC.	89602	A	ACCT#137354 MAINTENANCE	321.67
PAY AND SAVE INC.	89603	A	ACCT#137354 MAINTENANCE	19.16
PEDERNALES ELECTRIC COOP	89526	A	INV #955 COUNTY	4,555.17
TEXAS ASSOCIATION OF COUNTIES	89517	A	23-24 CYBER TRAINING	445.00
WW GRAINGER, INC	89666	A	INV#9242281377 LEC	516.81
DEPARTMENT TOTAL				54,330.12
0505-MAINTENANCE DEPARTMENT				
AMAZON CAPITAL SERVICES, INC	89536	A	INV#179F-WQKP-34PF MAINTENANCE	230.62
HUCKLEBERRY RANCH LLC	89667	A	INV #2548 MOWING COURTHOUSE & ANNEX	225.00
PAY AND SAVE INC.	89604	A	ACCT#137354 MAINTENANCE	677.61
PAY AND SAVE INC.	89605	A	ACCT#137354 MAINTENANCE	59.33

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
SEYMOURS INC.	89624	A	INV#58246 MAINTENANCE	131.00
DEPARTMENT TOTAL				1,323.56
0520-JUSTICE OF THE PEACE #4				
NORTHEAST TEXAS DATA CORP.	89513	A	REPORT #CAS017 JP 4	152.00
SAFEGUARD BUSINESS SYSTEMS INC	89623	A	INV#9005671234 JP4	772.75
DEPARTMENT TOTAL				924.75
0525-CONSTABLE PCT #1				
LAW ENFORCEMENT SYSTEMS INC	89585	A	INV#222980 CONST 1	216.00
PETERSON TIRE	89619	A	INV#JC46417 CONST 1	490.66
DEPARTMENT TOTAL				706.66
0530-CONSTABLE PCT #4				
VERIZON WIRELESS	89530	A	INV #9973413136 CONSTABLE #4	121.56
VERIZON WIRELESS	89531	A	INV #9973413136 CONSTABLE #4	37.99
DEPARTMENT TOTAL				159.55
0550-RECYCLING COORDINATOR				
BLANCO HYDRO GAS CO.	89548	A	ACCT#2411 RECYCLING	25.90
DEPARTMENT TOTAL				25.90
FUND TOTAL				188,846.16

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
BRAUNTEX MATERIALS, INC.	89637	A	INV#164391 PCT 1	4,703.01
HYDRAULIC SUPPLY SERVICE CO, INC	89580	A	INV#8139554 PCT 1	143.69
OUTLAW LUMBER & HARDWARE, LLC	89598	A	INV#126318 PCT 1	101.38
OUTLAW LUMBER & HARDWARE, LLC	89599	A	CONTRACT #C000210 PCT 1	37.44
OUTLAW LUMBER & HARDWARE, LLC	89600	A	INV#127281 PCT 1	76.94
OUTLAW LUMBER & HARDWARE, LLC	89601	A	INV#127385 PCT 1	218.94
PETERSON TIRE	89617	A	INV#BL56072 PCT 1	375.00
THIRD COAST DISTRIBUTING, LLC	89631	A	INV#973546 PCT 1	95.96
THIRD COAST DISTRIBUTING, LLC	89632	A	INV#973674 PCT 1	279.49
THOMAS WEIR	89633	A	REIMBURSEMENT	31.12
DEPARTMENT TOTAL				6,062.97
0550-R&B PCT #2				
HYDRAULIC SUPPLY SERVICE CO, INC	89581	A	INV#8139554 PCT 2	143.69
MALBEC MATERIALS LLC	89586	A	INV#INV_RHM00937 PCT 2	5,370.00
PAY AND SAVE INC.	89606	A	ACCT#137354 MAINTENANCE	50.96
DEPARTMENT TOTAL				5,564.65
0560-R&B PCT #3				
STROEHER & SON, INC.	89664	A	INV#231644 PCT 3	2,344.41
TELLUS EQUIPMENT SOLUTIONS, LLC	89665	A	INV#p05491, CR INV#P74981	4.10
DEPARTMENT TOTAL				2,348.51
0570-R&B PCT #4				
HYDRAULIC SUPPLY SERVICE CO, INC	89582	A	INV#8139554 PCT 4	143.69
OUTLAW LUMBER & HARDWARE, LLC	89589	A	INV#126488 PCT 4	2,481.09
OUTLAW LUMBER & HARDWARE, LLC	89590	A	INV#126595 PCT 4	6.00
OUTLAW LUMBER & HARDWARE, LLC	89591	A	INV#126949 PCT 4	9.57
OUTLAW LUMBER & HARDWARE, LLC	89592	A	INV#126953 PCT 4	15.95
OUTLAW LUMBER & HARDWARE, LLC	89593	A	INV#126995 PCT 4	8.99
OUTLAW LUMBER & HARDWARE, LLC	89594	A	INV#127006 PCT 4	17.35
OUTLAW LUMBER & HARDWARE, LLC	89595	A	INV#127018, CR INV#127017 PCT 4	2.40
OUTLAW LUMBER & HARDWARE, LLC	89596	A	INV#127421 PCT 4	171.98
OUTLAW LUMBER & HARDWARE, LLC	89597	A	INV#127767 PCT 4	18.41
PETERSON TIRE	89618	A	INV#BL56073 PCT 4	375.00
THIRD COAST DISTRIBUTING, LLC	89630	A	INV#973664 PCT 4	56.97
DEPARTMENT TOTAL				3,307.40
FUND TOTAL				17,283.53

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
PPT	89515	A	INV #85311 CO CLERK	11.23
DEPARTMENT TOTAL				11.23
FUND TOTAL				11.23

TIME:08:52 AM

PREPARER:0004

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-CHILD SAFETY FUND EXPENSES				
BLANCO CO CHILD PROTECTION BD	89498	A	REIMBURSE 3-13-24 TO 9-6-24 FOR EXP	4,898.73
DEPARTMENT TOTAL				4,898.73
FUND TOTAL				4,898.73

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-HAZARADOUS WASTE EXPENSES				
A-JOHN PORTABLE TOILET RENTALS	89534	A	INV#16677 RECYCLING	280.00
FAT BOY BURGERS, LLC	89554	A	LUNCH FOR WORKERS HHW	268.75
DEPARTMENT TOTAL				548.75
FUND TOTAL				548.75

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-INTEREST & SINKING EXPENSES				
UMB BANK, N.A.	89529	A	INV #988858	400.00
DEPARTMENT TOTAL				400.00
FUND TOTAL				400.00

TIME:08:52 AM

PREPARER:0004

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
ARMOR RESEARCH COMPANY	89540	A	INV#1392 LEC	10,720.64
ARMOR RESEARCH COMPANY	89541	A	INV#1393 LEC	12,780.32
DEPARTMENT TOTAL				23,500.96
FUND TOTAL				23,500.96

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

235,489.36

Blanco County Commissioners' Court

September 24, 2024

Invoice File Listing By Fund to Ratify

Fund	Description	Disbursement
010	General Fund	\$ 2,141.36
Total		\$ 2,141.36

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

9/19/24

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

County Judge

Date

Commissioner Pct 1

Commissioner Pct 3

Commissioner Pct 2

Commissioner Pct 4

COPY

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0500-COURTHOUSE EXPENSES				
GVTC	89490	R	ID #830-833-3209 SOUTH ANNEX	459.83
GVTC	89491	R	ID #830-833-3209 SOUTH ANNEX	134.90
TERMINIX	89495	R	INV #346201 ANNEX	110.00
TERMINIX	89496	R	INV #346200 LEC	149.00
DEPARTMENT TOTAL				853.73
0505-MAINTENANCE DEPARTMENT				
HUCKLEBERRY RANCH LLC	89492	R	INV #2506 IRRIGATION REPAIRS	825.00
HUCKLEBERRY RANCH LLC	89493	R	INV #2507 COURTHOUSE & ANNEX	225.00
DEPARTMENT TOTAL				1,050.00
0525-CONSTABLE PCT #1				
VERIZON WIRELESS	89494	R	INV #9972819411 CONSTABLE #1	237.63
DEPARTMENT TOTAL				237.63
FUND TOTAL				2,141.36

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

2,141.36



TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

Workers' Compensation Renewal Questionnaire

Blanco County

Coverage Period: January 1, 2025 through January 1, 2026

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 cost effective coverage possible. Pursuant to the Interlocal Participation Agreement, Section 4. Annual Contribution, 4.01 requires that the member timely submit to the Pool documentation necessary for the Pool to properly underwrite the renewal. To ensure that 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 800-456-5974.

Member Service Representative: Ms. Sofia Maldonado

Email: sofiam@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: bctreas@co.blanco.tx.us

Office Phone Number: (830) 868-4566

Fax Number: (830) 868-7788

Mailing Address: PO Box 471

City, State, Zip: Johnson City, TX, 78636-0471

General Information

	Yes or No
1. Do you use a manned aircraft in any capacity?	NO
If Yes: Are your pilots employees?	
If yes, please complete the Aircraft and Aircraft and Pilot info tabs.	
Are your pilots volunteers?	
If yes, and you desire to include Workers' Compensation coverage please complete the Aircraft and Aircraft and Pilot info tabs.	
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?	NO
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:	
7. Do you have a County Fire Department that contracts with the state or National Forest Service to fight wildland fires?	NO
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:	

Unreported Claims

	Yes or No
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?	NO
If yes, please describe:	

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 reporting 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



TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

Please enter the estimated payroll and the number of employees for calendar year 2025 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, 2025 through January 1, 2026

Rating Class Code	Rating Class Description	2023 Actual Payroll +2%	Current Number of Employees	Current Number of Volunteers	Estimated 2025 Payroll Amount	Estimated 2025 Number of Employees	Note
07422	Aircraft Ambulance						
07418	Aircraft Oper. (Patrol, Ambulan)						
07423	Airport						
07721	Ambulance						
09016	Amusement Park, Exhibition Center						
08391	Auto Mechanics						
09014	Bldg. Maintenance & Janitors	\$84,686	3		124261	3	
05403	Carpentry (NOC)						
09220	Cemetery Operations						
04511	Chemical Analyst/Assayers	\$60,159	3		42477		
08809	Chief Of Commissions & Directors						
08810	Clerical	\$1,531,387	39		2068922	41	
05606	Co. & Drain Dist. Commissioners	\$260,021	4		292448	4	
08006	Commodity Dist.-Retail Grocery						
05203	Concrete Construction-Bridges						
07380	Drivers						
08811	Election Personnel	\$102,082	2		129469	2	
05190	Electrical Wiring W/in Buildings						
08601	Engineers, Surveyors						
07704	Firefighters & Drivers						
09402	Garbage Collection & Drivers						
06319	Gas/Water Main Connection Constr						
09060	Golf Course						
08828	Homemaker Service						
08833	Hospital Professional & Clerical						
09040	Hospital, All Others						
09033	Housing Authority & Drivers						
09032	Housing Authority Mgrs & Empls						
04519	Insect Control						
08709	Inspectors, Samplers, Or Weighers Of Merchandise On Vessels Or Docks Classification						
06229	Irrigation/Drainage Construct.						
08812	Jurors	\$7,650	1		16000	1	
08742	Juv Probation, Collectors, Sales						
07722	Juvenile Detention Officers						
06219	Landfill Operation & Drivers, Excavation NOC						
07590	Landfill, Garbage Reduction						
07720	Law Enforcement	\$1,655,258	35		2320826	39	
08820	Law Office	\$322,516	6		334590	4	
08838	Library/Museum-Prof. & Clerical						
08829	Nursing Home Employees						
05191	Office Technician						
09015	Parking Lots & Drivers						
09102	Parks & Recreation						
08227	Permanent Yard Employees						
08832	Physician Med.Lab. Minor Emer. Clinic						
04299	Printing						
08264	Recycling Or Shredding Workers & Drivers	\$40,438	4		67612	3	
09079	Restaurant, Food Preparation						
05506	Road Employees-Paving, Repaving	\$347,076	8		440459	9	
09101	Schools - All Other Employees						
07580	Sewage Disposal Plant Operations						

Rating Class Code	Rating Class Description	2023 Actual Payroll - 2%	Current Number of Employees	Current Number of Volunteers	Estimated 2025 Payroll Amount	Estimated 2025 Number of Employees	Note
07327	Stevedoring						
08017	Store Clerks						
09061	Swimming Pools						
09019	Toll Bridge Employees						
08831	Vet Hospital & Animal Control						
08859	Volunteers - All Others						
08857	Volunteers - Emergency Medical Personnel						
08855	Volunteers - Fire Fighters						
08856	Volunteers - Law Enforcement						
08292	Warehousing NOC And Driver	\$5,410		1	5410	1	
07520	Waterworks Operation & Drivers						
03365	Welder						
08868	Youth & Community Cntr Directors						



TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

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, 2025 through January 1, 2026

Current Optional Coverages Elected

Elected Officials

Jurors

Volunteers - Law Enforcement

Election Workers (non-employees)

ONLY COMPLETE IF MAKING CHANGES TO CURRENT OPTIONAL COVERAGES ELECTED

1. ELECTED OFFICIALS

Does your governing body desire this coverage?

Enter Yes or No:

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.

2. VOLUNTEERS

Does your governing body desire this coverage?

Enter Yes or No:

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.

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?

Enter Yes or No:

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

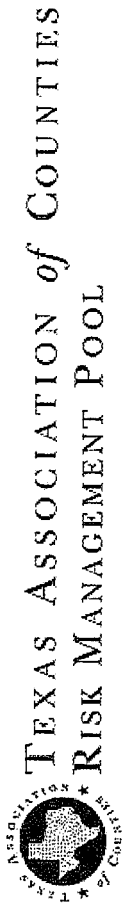
4. ELECTION WORKERS (NON-EMPLOYEES)

Does your governing body desire coverage of election personnel?

Enter Yes or No:

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.



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, 2025 through January 1, 2026

Policy Effective Date	Structure Identifier	Local Address	Employee Count	Remove Location	Updated Employee Count	Maximum Employees At One Time	*Complete this section if a location has 200 or more employees		
							Number of Stories	Construction Code	Year Built
01/01/2025	COURTHOUSE	101 E PECAN, JOHNSON CITY, TX, 78636	18		19				
01/01/2025	JAIL	400 S HWY 281, JOHNSON CITY, TX, 78636	12		12				
01/01/2025	LAW ENFORCEMENT	400 S HWY 281, JOHNSON CITY, TX, 78636	30		34				
01/01/2025	OFFICE AND STORAGE	304 S 281 N, JOHNSON CITY, TX, 78636	5		5				
01/01/2025	OFFICE AND STORAGE	862 FM 962 EAST, ROUND MOUNTAIN, TX, 78663	3		3				
01/01/2025	OFFICE/STORAGE	402 BLANCO AVE, BLANCO, TX, 78606	9		8				
01/01/2025	OFFICES	101 EAST CYPRESS, JOHNSON CITY, TX, 78636	11		9				
01/01/2025	OFFICES	402 BLANCO AVE, BLANCO, TX, 78606	4		8				

New

Location(s)



If your pilots are only volunteers and you desire to include Workers' Compensation coverage complete this section.

Coverage Period: January 1, 2025 through January 1, 2026

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]



TEXAS ASSOCIATION *of* COUNTIES

RISK MANAGEMENT POOL

If you have any watercraft over 26' in length, please fill out the form below for each watercraft.

Member Name : Blanco County

Coverage Period: January 1, 2025 through January 1, 2026

Watercraft Type
Make
Model
Model Year
Length
Horse Power
Owned Leased Chartered
Number of Crew
Passenger Capacity
Use
Frequency of Use
Primary Body of Water

Is Protection and Indemnity coverage provided for each watercraft listed above?
If "No" Please Explain

**PROCLAMATION
OF THE COUNTY OF BLANCO
PROCLAIMING OCTOBER 2024 AS**

“Hill Country Night Sky Month in the County of Blanco”

- 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 County of Blanco; and
- WHEREAS,** preserving the rich historic heritage and starry night skies of County of Blanco is important to its residents; and
- WHEREAS,** “light pollution,” which is wasted light that performs no function or task and artificial light that goes where it is not supposed to go, is created by glare, light trespass, sky glow, and overlighting; 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 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, River Hills Neighborhood of Travis County, Lost Creek Neighborhood of Travis County, and the City of Blanco; 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 County of Blanco, Texas:

1. October 2024 shall hereafter be known as “Hill Country Night Sky Month” in the County of Blanco, Texas.
2. That the County of Blanco encourages citizens to enjoy the night sky and to participate in Blanco County’s events and programs celebrating the night sky and promoting the ways in which communities are working to preserve it.
3. That the Commissioners Court of Blanco County encourages citizens to learn about light pollution and why it matters, night sky friendly lighting, and lighting regulations, and to implement practices and lighting improvements that will reduce light pollution, thereby preserving our night skies.
4. The County Clerk of Blanco County is hereby instructed to post this Proclamation at the Blanco County Courthouse for Public Display and enter this document into the permanent records of the Blanco County Commissioners Court.

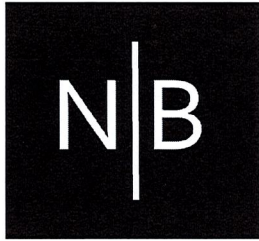
ATTEST:

Laura Walla, Blanco County Clerk

COPY

Brett Bray, Blanco County Judge

date



NEFFENDORF & BLOCKER, P.C.

COPY

October 1, 2024

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

We are pleased to confirm our understanding of the services we are to provide Blanco County, Texas for the year ended September 30, 2024.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, and the disclosures, which collectively comprise the basic financial statements of Blanco County, Texas as of and for the year ended September 30, 2024. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Blanco County, 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 Blanco County, Texas's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). 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 appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary Comparison – General Fund
- 3) Budgetary Comparison – Road and Bridge Fund
- 4) Schedule of Changes in Net Pension Liability and Related Ratios
- 5) Schedule of Employer Contributions
- 6) Schedule of Changes in the Total OPEB Liability and Related Ratios

We have also been engaged to report on supplementary information other than RSI that accompanies Blanco County, 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 GAAS, 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 Balance Sheet – Nonmajor Governmental Funds
- 2) Combining Statement of Revenues, Expenditures and Changes in Fund Balance – Nonmajor Governmental Funds

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP; and 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. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

TEL: 830 997 3348

EMAIL: info@nb-cpa.com

P.O. Box 874 · 512 S Adams Street, Fredericksburg, TX 78624

MEMBER AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS & TEXAS SOCIETY OF CPAs

The objectives also include reporting on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of your accounting records of Blanco County, Texas and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. 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 the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

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 an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government 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.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

According to GAAS, significant risks include management override of controls, and GAAS presumes that revenue recognition is a significant risk. Accordingly, we have considered these as significant risks. We also consider fee collections and submission to the County Treasurer from the Official's offices, possible ghost vendors, possible related party transactions, and possible ghost employees as a significant risks.

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.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be

less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. 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 and *Government Auditing 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 Blanco County, Texas's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, 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, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with accounting principles generally accepted in the United States of America, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known). 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, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (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. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and *Government Auditing Standards*.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written 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 of each opinion unit 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, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, or contracts or grant agreements that we report.

You are responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with accounting principles generally accepted in the United States of America (GAAP). 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 written 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.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements,

performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Other Services

We will also assist in preparing the financial statements and related notes of Blanco County, Texas in conformity with accounting principles generally accepted in the United States of America based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. 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.

You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

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.

We will provide copies of our reports to the Judge and Commissioners; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Neffendorf & Blocker, P.C. 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, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for the purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Neffendorf & Blocker, P.C. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the regulator. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Tracie Neffendorf, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for services will be at our standard hourly rates except that we agree that our gross fee, including expenses, will not exceed \$25,000. 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.

In the event we are requested by the County or are required by any government regulation, subpoena, or other legal process to produce our documents or our personnel as witness with respect to our engagement for the County, the County shall, reimburse us for our professional time and expenses, as well as the fees and expenses of our legal counsel, incurred in responding to such request. Any public request for documents, records or reports shall be forwarded to the County for proper response pursuant to the Texas Public Information Act.

In a legal action in which the firm or its partners are not the defendants, we shall also be entitled to fees at \$400 per hour and reimbursements for testimony if we are subpoenaed as a witness in subsequent litigation by third parties and such testimony involves the work we performed pursuant to this agreement. If we are ordered by a state or federal judge to permit the subsequent inspection and/or reproduction of files, records and other documents relating to work performed by us pursuant to this agreement, then you agree that we may comply with these orders without prior notice to you.

Reporting

We will issue a written report upon completion of our audit of Blanco County, Texas's financial statements. Our report will be addressed to the Judge and Commissioners of Blanco County, Texas. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. 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 issue reports, or we may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The report will also state that the report is not suitable for any other purpose. If during our audit we become aware that Blanco County, Texas is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

We appreciate the opportunity to be of service to Blanco County, 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 attached copy and return it to us.

Very truly yours,

Neffendorf & Blocker, P.C.

NEFFENDORF & BLOCKER, P.C.

RESPONSE:

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

Management signature: _____

Title: _____

Date: _____

Governance signature: _____

Title: Blanco County Judge

Date: 9-24-24

THE STATE OF TEXAS §
COUNTY OF BLANCO §

**ORDER DESIGNATING METHOD OF POSTING ALL OFFICIAL
AND LEGAL NOTICES BY COUNTY CLERK**

WHEREAS, §82.051(b) Texas Local Government Code, provides that a County Clerk may post an official and legal notice by electronic display instead of posting a physical document; and

WHEREAS, an electronic display of information posted under §82.051 includes a display on a county's public Internet website; and

WHEREAS, Blanco County operates a public Internet website at the website www.co.blanco.tx.us ; and

WHEREAS, the County Clerk of Blanco County, has requested and received access to the Blanco County public Internet website necessary for the posting of official and legal notices by electronic display on said public Internet website; and

THEREFORE, be it advised that **IT IS FURTHER ORDERED** that on and after _____, 2024, all official and legal notices posted by the Blanco County Clerk's office shall be posted on the public Internet website of Blanco County, Texas pursuant to all other requirements of §82.051 of the Texas Local Government Code or as otherwise required.

IT IS SO ORDERED this ____ day of _____, 2024.

COMMISSIONERS COURT OF BLANCO COUNTY TEXAS

Brett Bray, Blanco County Judge

ATTEST:

Laura Walla, Blanco County Clerk

**Interlocal Cooperation Contract
Failure to Appear Program**

**State of Texas
County of Blanco**

I. PARTIES AND AUTHORITY

This Interlocal Cooperation Contract (Contract) is entered into between the Department of Public Safety of the State of Texas (DPS), an agency of the State of Texas and Blanco County, a political subdivision of the State of Texas, referred to collectively in this Contract as the Parties, under the authority granted in Tex. Transp. Code Chapter 706 and Tex. Gov't Code Chapter 791 (the Interlocal Cooperation Act) in regards to its Precinct 1 Justice of the Peace Court and Precinct 4 Justice of the Peace Court (collectively "Court").

II. BACKGROUND

A peace officer authorized to issue citations within the jurisdiction of the Court must issue a written warning to each person to whom the officer issues a citation for a traffic law violation. This warning must be provided in addition to any other warnings required by law. The warning must state in substance that if the person fails to appear in court for the prosecution of the offense or if the person fails to pay or satisfy a judgment ordering the payment of a fine and cost in the manner ordered by the Court, the person may be denied renewal of the person's driver license.

As permitted under Tex. Transp. Code § 706.008, DPS contracts with a private vendor (Vendor) to provide and establish an automated Failure to Appear (FTA) system that accurately stores information regarding violators subject to the provisions of Tex. Transp. Code Chapter 706. DPS uses the FTA system to properly deny renewal of a driver license to a person who is the subject of an FTA system entry generated from an FTA Report.

An FTA Report is a notice sent by Court requesting a person be denied renewal of a driver's license in accordance with this Contract. The Court may submit an FTA Report to DPS's Vendor if a person fails to appear or fails to pay or satisfy a judgment as required by law. There is no requirement that a criminal warrant be issued in response to the person's failure to appear.

III. PURPOSE

This Contract applies to each FTA Report submitted by the Court to DPS or its Vendor and accepted by DPS or its Vendor.

IV. PERIOD OF PERFORMANCE

This Contract will be effective on the date of execution and terminate five years from that execution date unless terminated earlier in accordance with Section VII.C, *General Terms and Conditions, Termination*.

V. COURT RESPONSIBILITIES

A. FTA Report

For a matter involving any offense which a Court has jurisdiction of under Tex. Code Crim.

Proc. Chapter 4, where a person fails to appear for a complaint or citation or fails to pay or satisfy a judgment ordering payment of a fine and cost in the manner ordered by the Court, the Court will supply DPS, through its Vendor, an FTA report including the information that is necessary to deny renewal of the driver license of that person. The Court must make reasonable efforts to ensure that all FTA Reports are accurate, complete, and non-duplicative. The FTA Report must include the following information:

1. the jurisdiction in which the alleged offense occurred;
2. the name of the court submitting the report;
3. the name, date of birth, and Texas driver license number of the person who failed to appear or failed to pay or satisfy a judgment;
4. the date of the alleged violation;
5. a brief description of the alleged violation;
6. a statement that the person failed to appear or failed to pay or satisfy a judgment as required by law;
7. the date that the person failed to appear or failed to pay or satisfy a judgment; and
8. any other information required by DPS.

B. Clearance Reports

The Court that files the FTA Report has a continuing obligation to review the FTA Report and promptly submit appropriate additional information or reports to the Vendor. The clearance report must identify the person, state whether or not a fee was required, and advise DPS to lift the denial of renewal and state the grounds for the action. All clearance reports must be submitted immediately, but no later than two business days from the time and date that the Court receives appropriate payment or other information that satisfies the person's obligation to that Court.

To the extent that a Court uses the FTA system by submitting an FTA Report, the Court must collect the statutorily required \$10.00 reimbursement fee from the person who failed to appear, pay or satisfy a judgment ordering payment of a fine and cost in the manner ordered by the Court. If the person is acquitted of the underlying offense for which the original FTA Report was filed or found indigent by the court, the Court will not require payment of the reimbursement fee.

Court must submit a clearance report for the following circumstances:

1. the perfection of an appeal of the case for which the warrant of arrest was issued or judgment arose;
2. the dismissal of the charge for which the warrant of arrest was issued or judgment arose;
3. the posting of a bond or the giving of other security to reinstate the charge for which the warrant was issued;
4. the payment or discharge of the fine and cost owed on an outstanding judgment of the Court; or
5. other suitable arrangement to satisfy the fine and cost within the Court's discretion.

After termination of the Contract, the Court has a continuing obligation to report dispositions and collect fees for all violators in the FTA system at the time of termination. Failure to comply with the continuing obligation to report will result in the removal of all outstanding entries of the Court in the FTA Report, resulting in the lifting of any denied

driver license renewal status from DPS.

C. Quarterly Reports and Audits

Court must submit quarterly reports to DPS in a format established by DPS.

Court is subject to audit and inspection at any time during normal business hours and at a mutually agreed upon location by the state auditor, DPS, and any other department or agency, responsible for determining that the Parties have complied with the applicable laws. Court must provide all reasonable facilities and assistance for the safe and convenient performance of any audit or inspection.

Court must correct any non-conforming transactions performed by the Court, at its own cost, until acceptable to DPS.

Court must keep all records and documents regarding this Contract for the term of this Contract and for seven years after the termination of this Contract, or until DPS or the State Auditor's Office (SAO) is satisfied that all audit and litigation matters are resolved, whichever period is longer.

D. Accounting Procedures

Court must keep separate, accurate, and complete records of the funds collected and disbursed and must deposit the funds in the appropriate municipal or county treasury. Court may deposit such fees in an interest-bearing account and retain the interest earned on such accounts for the Court.

Court will allocate \$6.00 of each \$10.00 reimbursement fee received for payment to the Vendor and \$4.00 for credit to the general fund of the municipal or county treasury.

E. Non-Waiver of Fees

Court will not waive the \$10.00 reimbursement fee for any person that has been submitted on an FTA Report, unless any of the requirements in Tex. Trans. Code § 706.006(a) or §706.006(d) are met.

Failure to comply with this section will result in: (i) termination of this Contract for cause; and (ii) the removal of all outstanding entries of the Court in the FTA Report, resulting in the lifting of any denied driver license renewal status from DPS.

F. Litigation Notice

The Court must make a good-faith attempt to immediately notify DPS in the event that the Court becomes aware of litigation in which this Contract or Tex. Transp. Code Chapter 706 is subject to constitutional, statutory, or common-law challenge, or is struck down by judicial decision.

VI. DPS's RESPONSIBILITIES

DPS will not continue to deny renewal of the person's driver license after receiving notice from the Court that the FTA Report was submitted in error or has been destroyed in accordance with the Court's record retention policy.

VII. PAYMENTS TO VENDOR

Court must pay the Vendor a fee of \$6.00 per person for each violation that has been reported to the Vendor and for which the Court has subsequently collected the statutorily required \$10.00 reimbursement fee. In the event that the fee has been waived by Tex. Trans. Code § 706.006(a) or §706.006(d), no payment will be made to the Vendor.

Court agrees that payment will be made to the Vendor no later than the last day of the month following the close of the calendar quarter in which the payment was received by the Court.

DPS will not pay Vendor for any fees that should have been submitted by a Court.

VIII. GENERAL TERMS AND CONDITIONS

- A. Compliance with Law.** This Contract is governed by and construed under and in accordance with the laws of the State of Texas. The Court understands and agrees that it will comply with all local, state, and federal laws in the performance of this Contract, including administrative rules adopted by DPS.
- B. Notice.** The respective party will send the other party notice as noted in this section. Either party may change its information by giving the other party written notice and the effective date of the change.

JP 1 Court	Department of Public Safety
Attn.: Judge Brodbeck	Enforcement & Compliance Service 5805 North Lamar Blvd., Bldg A Austin, Texas 78752-0001 (512) 424-5311 [fax] Driver.Improvement@dps.texas.gov (512) 424-7172
Address: 101 E. Pecan St., Johnson City, Texas 78636	
Address: P.O. Box 405, Johnson City, Texas 78636	
Fax: 830-868-4153	
Email: bcjp1j@co.blanco.tx.us	
Phone: 830-868-4888	

JP 4 Court	Department of Public Safety
Attn.: Judge Hernandez	Enforcement & Compliance Service 5805 North Lamar Blvd., Bldg A Austin, Texas 78752-0001 (512) 424-5311 [fax] Driver.Improvement@dps.texas.gov (512) 424-7172
Address: 402 Blanco Avenue, Blanco, Texas 78606	
Address: PO Box 596, Blanco, Texas 78606	
Fax: 830-833-2667	
Email: jhernandez@co.blanco.tx.us	
Phone: 830-833-4212	

C. Termination.

Either party may terminate this Contract with 30 days' written notice.

DPS may also terminate this Contract for cause if Court doesn't comply with Section V.C., *Quarterly Reports and Audits* and V.E., *Non- Waiver of Fees*.

If either Party is subject to a lack of appropriations that are necessary for that Party's

performance of its obligations under this Contract, the Contract is subject to immediate cancellation or termination, without penalty to either Party.

D. Amendments.

This contract may only be amended by mutual written agreement of the Parties.

E. Miscellaneous.

1. The parties shall use the dispute resolution process provided for in Chapter 2260 of the Texas Government Code to resolve any disputes under this Contract; provided however nothing in this paragraph shall preclude either Party from pursuing any remedies available under Texas law.
2. This Contract shall not constitute or be construed as a waiver of any of the privileges, rights, defenses, remedies, or immunities available to either Party or the State of Texas.
3. Any alterations, additions, or deletions to the terms of the contract that are required by changes in federal or state law or regulations are automatically incorporated into the contract without written amendment hereto, and shall become effective on the date designated by such law or by regulation.

CERTIFICATIONS

The Parties certify that (1) the Contract is authorized by the governing body of each party; (2) the purpose, terms, rights, and duties of the Parties are stated within the Contract; and (3) each party will make payments for the performance of governmental functions or services from current revenues available to the paying party.

The undersigned signatories have full authority to enter into this Contract on behalf of the respective Parties.

Blanco County

Department of Public Safety

Brett Bray
Blanco County Judge

Driver License Division Chief or Designer

Date

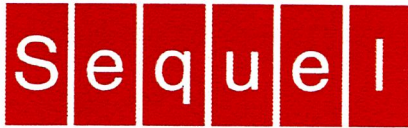
Date

COPY

Acknowledged By:

Judge Randy Brodbeck
JP #1

Judge Joseph Hernandez
JP #4



Sequel Data Systems Inc.

Sequel Data Systems Inc.
Cloud and Network Assessment
Prepared for Blanco County

Draft

Prepared By: Chris Sunderland
and Shane Scott

512.918.8841

Proposal ID: OP-207741

Version: 1.0

Date: 7/2/2024

Last Updated: 9/16/2024

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Executive Summary

Blanco County ("Client") has engaged Sequel Data Systems, Inc. ("Sequel") to provide a Network and Directory Services Assessment.

The goal of this engagement is to assess existing cloud and network architecture to ensure it is reliable, redesign for best practices and security, and assist with improving network resiliency. Sequel will review the state of Directory Services in the environment following it being rebuilt after a breach and ensure that the replacement structure is a good fit for the organization and also encompasses the full scope of the infrastructure.

Sequel will create a report of the findings, make recommendations for remediation, and create a suggested roadmap for future system enhancements in a high-level fashion.

Client Tasks

- Current IT administrators and staff will be available for information gathering when onsite or remote. (Will be scheduled)
- Provide pertinent information around existing infrastructure equipment and services currently in production.
- Client will provide access to existing network for data discovery.
- Client will ensure that appropriate networking protocols are enabled to allow for network discovery from our network discovery appliance that will be deployed as a Virtual Machine or an available port on your current switch that uplinks to your Firewalls for our on-premises appliance. As part of the network discovery, we will be obtaining information on make and model of hardware, routing information, connectivity, and diagrams.
 - SNMP strings and versions
 - SSH information for all devices.

Scope of Work

Network Assessment

Sequel will assess network infrastructure, including devices (physical and virtual), firewalls, routers, switches, and high-level configuration. Sequel will create an assessment report outlining recommended remediation and/or enhancements for Client network reconfiguration.

Sequel will assess routing along with core, distribution and access layer switching configuration, bandwidth distribution and network configuration to identify existing limitations and potential issues when compared to other deployment configurations. Sequel will work closely with Client teams to identify Client's end goals and create an assessment report outlining recommended remediation and/or enhancements to best suit the Client's need.

During this phase, Sequel will focus on network IT Infrastructure and Configuration only. The following are in the scope of this engagement:

FOR A

- Review on-premise network environment.
- Conduct data collection to determine infrastructure dependencies, routing and switching paths between networking systems along with possible bottlenecks or other inefficiencies.
- Review Firewall, routing, switching, wireless access points, and other infrastructure network configuration for best practices.
- Provide recommendations to satisfy Client needs.

Active Directory and Identity Management Services

- Perform Active Directory Health Check and Audit.
- Perform Azure Discovery.
- Correlate AD discovery with Network discovery to ensure rebuilt infrastructure covers required areas.
- Identify and prioritize issues based on findings.
- Create task list for remediation and upgrades.
- Prepare report for discussion with customer.
- Collaborate with client task list for upgrades and remediation.
- Address emergency issues from AD Health Check and Audit and Azure Discovery, if hours are available.

Deliverables

- Pre-engagement call(s)
- Working meetings
- Provide High-level assessment report and recommendations for network restructure.

Out of Scope

Sequel is responsible to perform only the Consulting Services described in this Statement of Work. Any additional services discussed or implied that are not defined explicitly by this SOW will be considered out of Scope. This includes any installation, configuration, or design work not expressed above. This also includes the development and documentation of any test plans or results and Client Training.

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- Third-party tool licensing, planning, designing, installation, configuration, validation, troubleshooting, or integration services.
- Integration with any system not listed above.
- Certification of the platform or solution against any regulatory compliance, internal Client standards, or any standard other than passing the functional validation of the project.
- Any installation, configuration, or design work not expressed above.
- Any VMware technologies not specifically listed above including Bridging, Load Balancing, Activity or Flow monitoring, Service Composer, Identity or Layer 3 Edge Firewall, VMware vShield Endpoint.
- Deployment of any additional components outside the technical scope stated in this SOW.
- Resolving any other physical or underlying network, storage, host, CPU, or connectivity issues.
- Client training outside of the defined knowledge transfer phase.
- Any application coding or scripting.

- Resolving of any physical network or connectivity issues unless caused by the assessment.
- Any HA configuration of vCenter or the Platform Services Controller.

Resource and Skills

Sequel will provide the following resources to be participants for this project. The resources will be partially or fully responsible for deliverables where appropriate.

Role	Involvement
Network Architects	As needed
IT Project Manager	As needed

Assumptions

The project scope and associated price quoted within this Statement of Work are based on the following assumptions. Should any element(s) of these assumptions be lacking during execution of services, additional time and associated fees and expenses may be required to complete this Statement of Work.

- Any Client requested work and or materials beyond the original scope of work described in this proposal is subject to additional charges.
- Sequel is not responsible for lost data and recommends that the Client perform a full working backup of their network prior to the commencement of services. Sequel needs to take the appropriate precautions and ensure we follow best practices.
- Please note that the time designated for knowledge transfer is throughout the project and Sequel is responsible for providing a resource dedicated to this project and the extent of the knowledge transfer is dependent upon the availability of this resource.
- Minimum lead time for scheduling is fourteen (14) business days from our receipt of the signed SOW. Should you require more aggressive scheduling, please contact Sequel to determine availability.
- Sequel will not develop applications as a part of this Statement of Work.
- Sequel is not responsible for delays caused by failures, including but not exclusive to systems, personnel or environmental causes or in receiving data.
- Any restrictions or requirements regarding the engineer's use of personal equipment must be stated in advance of the commencement of the project.
- Sequel will not provide licenses, hardware, or software under the terms of this agreement.
- Technical resource(s) will be made available during the time of this project.
- All parties agree that personnel shall not be asked to perform, nor volunteer to perform, engineering and/or consulting tasks that lie outside the skill sets and experience of personnel. Personnel have the right to decline on a service request if the request falls outside the scope of their experience and expertise.
- All wiring, hardware, and software required to perform the above services are in working order.
- Client will provide a technical point of contact during the duration of this project.

for order

- All documents will be sent/shared securely and treated as confidential. Files will be shared via Egnyte, our secure file share system.

Client Responsibilities

- Client will provide network diagrams and/or network documentation.
- Client will complete tasks listed under "Client Tasks".
- Client will assign a Project Manager that will be responsible for identifying the necessary resources for Client Responsibility project tasks. This individual will also be responsible for ensuring tasks are completed in a timely manner.
- Access to facilities and computer systems as required for Sequel to perform the tasks outlined in this SOW.
- Proper remote access for remote work.
- A point of contact to coordinate all design, installation, and troubleshooting tasks.
- In the event of an issue, the client will need to create support tickets with vendors and work with them to resolve them.
- Confirm backup of systems and validate backups were successful in the event of having to revert.
- Dedicated Client Staff Resources are available during project implementation.
- Client stakeholders will be accessible for making decisions or assisting with escalation of issues.
- Handle any end-user communication required.

Change Control Process

The change control process is used to affect changes to the scope or cost of the project and the subsequent changes to the Statement of Work or project plan. Controlling changes keeps the project within scope, as defined in the Technical Proposal, Cost Proposal, Statement of Work, System Architecture and Design and project plan. Project Change Control ensures that only mandatory changes are addressed. Change Requests can be initiated by either the Sequel Project Manager or by the Client Project Manager. The Client Project Manager can then assess the cost and benefit tradeoffs associated with requested changes. The Consultant Project Manager and the Client Project Manager are the points of contact for administering change control. Each is responsible for identifying and controlling changes, and both must approve change requests prior to their investigation and implementation.

Price and Payment Schedule

Sequel Professional Services will perform as much work outlined in this Statement of Work during working hours of Monday – Friday, 8:00 A.M. CST – 5:00 P.M. CST. If Client requires work to be done after-hours i.e. on nights or weekends, Client will pay the after-hour rate for work done outside of the standard business hours.

This is an estimate of the time required to complete the tasks of this SOW. There is no guarantee it can or will be implemented within this timeframe. Cost will not exceed 10% of the estimate without prior written approval from Client.



Professional Services Statement of Work

Services Breakdown:	Rate	Unit	Total
Level 2 Systems Engineer Onsite/Remote – Network	\$225.00	35	\$7,875.00
Level 2 Microsoft Engineer Onsite/Remote	\$225.00	75	\$16,875.00
Project Management	\$150.00	11	\$1,650.00
TIPS Contract 210101 Technology Solutions, Products, and Services			
Customer Discount			TBD
Total Estimated Cost to Client			\$26,400.00

Link to Sequel's TIPS Contract

<https://www.tips-usa.com/vendorProfile.cfm?RecordID=DA2F859ED3E2833B1A52EB6D5E92C7CC>

Payment Schedule

This project will be billed upon completion and at actual consumption.

Travel Expenses

Travel expenses are included in the price of the quote.

Terms and Acceptance

Terms: Prices are valid for 60 days provided work commences within 60 days of this agreement date. Any travel and living expenses arising out of changes to this agreement will be billed at actual cost unless otherwise specified in a Project Change Request (PCR). Sequel Professional Services must be notified at least two weeks in advance to schedule this project. Changes to the start date once the work is booked are subject to SPS resource availability. Sequel will invoice Client, at Terms Net 30, for the services performed under this agreement. Prompt payments are greatly appreciated, delayed payments are subject to the penalties set forth in Texas Govt Code Chapter 2251

No Solicitation to Hire: During the term of this agreement and for a period of one (1) year following termination or expiration of this AGREEMENT, the Client agrees not to solicit to hire, hire or cause to hire any SPS personnel, employees, or subcontractors directly or indirectly without express written permission from the Sequel Professional Services. If the Client, or any affiliate of the Client, extends an offer of employment, or a contract for services to any SPS personnel or employees, then the Client shall pay SPS, as liquidated damages, an amount equal to fifty percent (50%) of the annual salary or contract payments that would have been due to such Personnel or employee. The parties agree that the foregoing liquidated damage is the party's best estimate of the damages caused by the extension of an offer of employment, or a contract for services to any SPS personnel or employees. Notwithstanding the damages provided for in this paragraph, SPS shall be entitled, in addition to any other remedies at law or in equity, to obtain injunctive relief.

Limited Warranty: Sequel warrants to the Client that the Work provided hereunder will be performed in a workmanlike manner and will substantially conform to the agreed to specifications at the time of performance. Unless otherwise expressly agreed in writing by Sequel, Sequel warrants the Work for a period of 30 days from the date of the performance of the Work to the Client or its designated receiver of the services. Sequel does not warrant results or achievements of the Work and Sequel is not responsible for the work or activity of any non-Sequel employed personnel (excluding Sequel authorized subcontractors). EXCEPT AS SET FORTH IN THIS

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Professional Services
Statement of Work

SECTION, SEQUEL MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE SERVICES, INCLUDING WARRANTIES OF (A) MERCHANTABILITY, (B) OF FITNESS FOR A PARTICULAR PURPOSE OR USE, (C) OF NON-INFRINGEMENT OF THIRD PARTY RIGHTS; AND (D) ARISING FROM A COURSE OF DEALING, CUSTOM OR USAGE OF TRADE OR COURSE OF PERFORMANCE NOTWITHSTANDING.

Limitation of Liability: In no event shall Sequel's liability arising in connection with or under this statement of work (whether under the theories of breach of contract, tort liability, warranty, negligence, strict liability, or any other theory of law) exceed the purchase price of the services.

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Limitation of Damages: Buyer shall in no event be entitled to, and Sequel shall not be liable for indirect, special, incidental, or consequential damages of any nature, including, but not limited to, loss of profit, promotional and/or manufacturing expenses, overhead, injury to reputation and/or loss of Clients.

Acceptance: All parties agree to the responsibilities and work outlined in this agreement. Upon completion of the Services, Sequel will present the Client with an acceptance form for signature, evidencing the Client's acceptance of the Services. The Client agrees to promptly sign and return the acceptance form to Sequel or, in the alternative, to notify Sequel of any issues concerning the Services. If Sequel does not receive the acceptance form within five (5) business days from receipt, the Services will be deemed accepted by the Client. The Client agrees to pay Sequel for the Services performed under this agreement. This agreement must be signed by all parties and returned to SPS **with a Purchase Order** from the Client for the services outlined above prior to any resources being allocated or deployed by SPS.

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Professional Services
Statement of Work

SOW Acceptance

		Blanco County Cloud and Network Assessment Proposal ID: OP- 207741 July 8, 2024	
<u>Services by:</u> Sequel Data Systems, Inc. Professional Services		<u>Agreed to by:</u> Blanco County	
By: _____ Authorized signature		By: _____ Authorized signature	
Name:	Chris Case, CTO	Name:	Brett Bray, Blanco County Judge
Date:		Date:	9-24-24
Phone:	512.918.8841	Phone:	830-868-4266
E-mail:	Chris.Case@sequeldata.com	E-mail:	cojudge@co.blanco.tx.us

255



Blanco County

20232152

To:

Judge Brett Bray
Blanco County
maintenance@co.blanco.tx.us
8302253728

Prepared by:

Tyler Otahal
Manager
totalahal@wastewaterts.com
512-973-8484

Proposal Date: July 26, 2024

Our Service

Our Service Sets Us Apart

- High Pressure Cleaning of Your Inlet & Outlet
- 24/7 Customer Service
- Volume Discounts
- 100% Environmental Compliance
- No Surcharges or Hidden Fees
- Digital Manifest Storage & Emailed Copies
- Cancel Anytime
- We also clean Lift Stations & Septic Systems

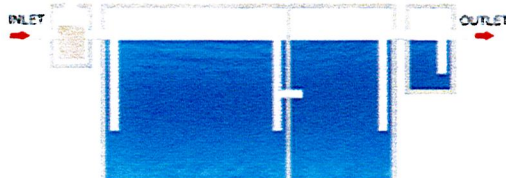
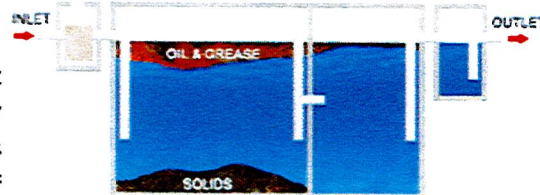


Service In A Nutshell

When we arrive the interceptor/trap will be filled with fats, oils and grease (FOG) build up in the primary chamber.

After the interceptor is serviced it will fill back with water. The City tests grease traps for FOG levels and can assess a fine or surcharge if the level is high. Additionally, during

your service, we can hydro jet the lines between your kitchen and the trap. This will help cut down on any build up in the lines and keep the grease where it belongs, not backing up in your kitchen



Proposal for Service

Name	Quantity	Price	Total
GREASE TRAP CLEANING-Amount billed will vary based on the capacity of your trap • Service includes one hour of on-site labor and jetting every-other-service Payment will be NET 30 • Price above is for scheduled work only • Pricing is based on recurring service with a minimum frequency of every 90-days • Weekend, holiday and/or unscheduled service will be billed at an additional fee unless otherwise negotiated prior to service	1	\$560 / per service	\$560
Environmental and Energy Recover Fee	1	\$51.80	\$51.80
Fuel Surcharge	1	\$33.60	\$33.60
Total			\$645.40

*Price above is for scheduled work only. Weekend, holiday and/or unscheduled service will be billed at an additional fee unless otherwise noted above.

Pricing Agreement

THIS PRICING AGREEMENT (this "Agreement") is made and entered into as of N/A, by Judge Brett Bray an AGENT or PRINCIPLE of Blanco County "Customer" and Wastewater Transport Services, LLC "Company".

WHEREAS, Company is recognized as the provider of service

WHEREAS, Customer desires to retain Company to provide services related to and in support of efforts in which Company has expertise

NOW, THEREFORE, in consideration of the premises and the mutual conditions herein contained, the parties hereto agree as follows:

- **Compensation:** In consideration of the services performed by the Company under this Agreement, the Customer shall pay the rate(s) listed above on the Proposal page of Blanco County 2053454.
- **Payment:** Customer agrees to pay at the time of service unless otherwise arranged.
- **Representations and Warranties:** The Company will make no representations, warranties, or commitments binding the Customer without the Customer's prior consent.
- **Governing Law, Severability:** This agreement shall be governed by the laws of the State of Texas, the invalidity or unenforceability of any provisions of the Agreement shall not affect the validity or enforceability of any other portion.

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the date first written below.

Judge Brett Bray
Blanco County
maintenance@co.blanco.tx.us
N/A

Payment Options

AutoPay

Sign up for AutoPay and we will charge your credit card or bank account automatically for your service.

Net 30

We require a credit application for any customer who does not enroll in AutoPay or pays at the time of service.

COD

You can of course pay at the time of service, but this will effect the hours we are able to service your location, as someone has to be present.

Our technicians can accept, CASH, CHECK, and MONEY ORDERS



**PARTICIPATING AGENCY / SUBCONTRACTOR AGREEMENT ASPR HOSPITAL /
HEALTHCARE PREPAREDNESS PROGRAM –
DSHS Years FY25 – FY29, July 1, 2024 – June 30, 2029**

**Participating Agency / Subcontractor Agreement
Between**

“CATRAC”

**Capital Area of Texas Regional
Advisory Council
1120 Toro Grande Blvd, Suite 208
Cedar Park, Tx 78613**

and

“Participating Agency / Subcontractor”

**Agency Name:
Blanco County
Physical Address:
P.O. Box 387
Johnson City, Tx 78636**

BACKGROUND

As part of the U.S. Health and Human Services, the Office of the Assistant Secretary for Preparedness and Response (“ASPR”), Hospital Healthcare Preparedness Program (“HPP”), the Capital Area Trauma Regional Advisory Council (“CATRAC”) is the Performing Agency under that certain agreement with the Texas Department of State Health Services (“DSHS”)/Community Preparedness Section, effective July 1, 2024, until June 30, 2029. CATRAC is known by its assumed name the Capital Area of Texas Regional Advisory Council or, by its legal name, the Capital Area Trauma Regional Advisory Council.

CATRAC, as the Performing Agency (defined by DSHS), has been awarded funds for the Hospital / Healthcare Preparedness Program on behalf of trauma service areas (TSA) L, M, N, and O. The Trauma Service Areas are designated by the DSHS Office of EMS/Trauma Systems Coordination and are made up of the following counties:

- TSA L: Bell, Coryell, Hamilton, Lampasas, Milam, and Mills
- TSA M: McLennan, Bosque, Falls, Hill, and Limestone
- TSA N: Brazos, Burleson, Grimes, Leon, Madison, Robertson, and Washington
- TSA O: Bastrop, Blanco, Burnet, Caldwell, Fayette, Hays, Lee, Llano, San Saba, Travis, and Williamson.

CATRAC, in accordance with DSHS contractual requirements, shall be responsible for all planning, implementation, and fiduciary activities; including, but not limited to the implementation of critical benchmarks, planning, coordination with regional response partners, execution of the HPP work plan, distribution and expenditure of HPP funding, equipment, and supplies within TSA L, M, N, and O. CATRAC staff will provide support for the region’s planning and decision-making processes. CATRAC will work with all applicable regional planning and response partners to fulfill HPP work plan.

Participating Agency/Subcontractor is located within TSA L, M, N, or O and is eligible to participate in the ASPR HPP.

CATRAC Responsibilities:

1. Serve as the contractual and lead agency between DSHS and the regional Hospital Preparedness Program (HPP); Health Care Coalitions (HCCs) in TSA L, M, N, and O and Emergency Medical Task Force (EMTF) regional component development.
2. Administer the HPP funds and expenditures for the Health Care Coalitions (HCCs) in Trauma Service Areas L, M, N, O as well as the regional Emergency Medical Task Force (EMTF) to enhance the ability of hospitals and healthcare systems to prepare for health and medical emergencies and disasters.
3. Administer the Work Plan to ensure that all funds are allocated and all approved equipment and supplies are purchased and inventoried for ASPR.
4. Provide an assigned liaison to partner with and assist in the coordination activities of the HPP program.
5. Monitor implementation of the HPP in TSA L, M, N, and O. Participating Agency/Subcontractor in accordance with DSHS contract requirements.
6. Make Participating Agency/Subcontractor aware of any unused funds and reallocate such funds, if any, to Participating Agency/Subcontractor to meet cost overruns or additional equipment and supply needs. CATRAC may review all requests for additional funds by Participating Agency/Subcontractor, to determine the appropriate distribution of the unused funds, and to reallocate such funds until all funds are exhausted.
7. Comply with all applicable federal and state laws, rules, regulations, standards and guidelines associated with the Hospital Preparedness Program grant, including, but not limited to, DSHS Contractors Financial Procedure Manual and General and Special Provisions.
8. As the contractor, CATRAC shall comply with, and shall require its Participating Agencies/Subcontractors to comply with, the requirements of DSHS rules of general applicability and other applicable state and federal laws and regulations. Regulations and rules currently exist and may be lawfully amended. The DSHS rules are located in the Texas Administrative Code, Title 25 ("Rules"). To the extent this Participating Agency/Subcontractor Agreement imposes a higher standard, or additional requirements beyond those required by applicable statutes, regulations or the Rules, the terms of this Agreement shall control. Access to appropriate sections of the HPP contract, references, statutes, regulations, rules, and program guidance documents is located on the DSHS website.
9. Ensure compliance with the DSHS HPP contract, including monitoring of the progress of preparedness and response capabilities including performance measures.

10. Coordinate with local, regional, and state agencies during planned events and emergencies.
11. Represent as the lead HPP representative to appropriate Disaster District Chair (DDC), Emergency Operations Center (EOC), Regional Health Medical Operations Center (RHMOCC), or Multi-Agency Coordination Center (MACC).
12. Disseminate HPP preparedness and response information in a timely manner.

Participating Agencies / Hospital / Healthcare System Responsibilities:

1. Utilize regionally prescribed crisis management information systems such as EMResource and WebEOC in order to affect uniform situational awareness as well as common command, control, communications and information access prior to, during and after an emergency and/or disaster.
2. Appoint a primary contact person to serve in the capacity of hospital/agency representative to the HCC. This individual will actively participate in HCC meetings and provide a conduit to the facility concerning regional planning and response issues. Active participation in Coalition meetings is defined as attending 75% of the scheduled HCC meetings within their respective Trauma Service Area.
3. Properly store, monitor and maintain all equipment purchased with HPP funds according to the conditions, terms, and requirements of the HPP contract.
4. Indicate acceptance of, and incorporation of Participating Agency/Subcontractor Mutual Aid Memorandum of Understanding ("MOU").
5. In the event of a regional activation, said facility agrees to provide a staff member to the Regional Medical Operations Center (RMOC) if needed. These individuals will be trained yearly on RMOC, WebEOC, and EMResource and must have ICS 100,200,700 & 800.
6. Maintain an inventory of all equipment, supplies, and services received via HPP funding for all years of participation in the HPP in accordance with DSHS inventory management and disposition requirements. Equipment and supplies shall be made available for inspection and audit to CATRAC, DSHS, and/or federal personnel, as applicable, to ascertain participating agency compliance with ASPR and DSHS requirements.
7. For hospital agencies, maintain a minimum level of preparedness of PPE and decontamination capability as outlined in the most current *OSHA Best Practices for Hospital-Based First Receivers of Victims for Mass Casualty Incidents Involving the Release of Hazardous Substances*, as may be required by DSHS and/or as required in response to the agencies Hazard Vulnerability Assessments (HVA) that reflect the need for such capability.

8. Provide CATRAC with agencies' Hazard Vulnerability Assessments (HVA) upon request and participate in the Regional Healthcare HVA.
9. Participate and report in a timely manner any surveys, assessments, or other data collection tools as requested by CATRAC and/or DSHS.
10. Incorporate NIMS (National Incident Management System) into the agencies' incident command and response structure. At CATRAC's request, show documentation of staff members' participation in NIMS compliant courses.
11. Identify a Point of Contact for notification in the event of an emergency/disaster situation.
12. Participate in discussion-based and/or operations-based exercises (e.g., tabletop exercises, drills, functional exercises, full scale exercises) per contract year as specified in that respective year's CATRAC contract with DSHS. Exercise participation requirements may be waived following submission of appropriate documentation, including after action reports and corrective action plans, which reflect participation in actual emergencies or disasters. Submit after action reports to CATRAC after completion and as requested.
13. Participate in the integration of local and regional emergency preparedness and response activities during planned events and emergencies.
14. Receive patients that are appropriate for classification and capabilities.
15. Provide CATRAC a copy of organization's emergency management and response plans, upon request.
16. Comply with all applicable federal and state laws, rules, regulations, standards, and guidelines governing the ASPR HPP Participating Agency's / Subcontractor's operations.
17. Participating Agency/Subcontractor to the CATRAC Participating Agency/ Subcontractor Agreement, shall comply with the requirements of DSHS' rules of general applicability and other applicable state and federal laws and regulations. Regulations and rules currently exist and may be lawfully amended. The DSHS rules are located in the Texas Administrative Code, Title 25 ("Rules"). To the extent this Participating Agency/Subcontractor Agreement imposes a higher standard, or additional requirements beyond those required by applicable statutes, regulations or the Rules, the terms of this Agreement shall control. Access to appropriate sections of the HPP contract, references, statutes, regulations, rules, and program guidance documents is located on the DSHS website.

Additionally, if an agency is a hospital, the hospital must:

1. Report bed availability in a timely manner using EMResource, WebEOC, and/or other appropriate documentation means as specified by CATRAC, DSHS, or ASPR.

2. Continue to maintain medical surge capacity and isolation capacity above 20% staffed bed capability.
3. Receive patients that are appropriate for classification and capabilities.

MISCELLANEOUS

1. The Parties hereto warrants and represents the Party is not currently excluded, debarred, suspended or otherwise ineligible to participate in any federal or state health care programs or procurement or non-procurement programs nor is it in imminent danger of such exclusion, debarment, suspension, or other ineligibility. The Parties agree that the foregoing representation and warranty shall remain true and correct throughout the duration of this Agreement.
2. This Agreement contains the entire agreement of the Parties and supersedes any and all prior agreements, contracts and understandings, whether written or otherwise, between the Parties relating to the subject matter herein.
3. Participating Agency / Subcontractor may not assign any of its rights or obligations under this Agreement without the prior written consent of CATRAC.
4. This Agreement shall be governed by the laws of the U.S. Department of Health and Human Services, Office of Assistant Secretary for Preparedness and Response ("ASPR"), Hospital Preparedness Program ("HPP") guidance and the State of Texas.
5. The ASPR funds awarded to CATRAC must be matched by costs or third-party contributions that are not paid by the Federal Government under another award, except where authorized by Federal regulation to be used for cost sharing or matching. The non-federal contributions (i.e. "match") may be provided directly or through donations from public or private entities and may be in cash or in-kind donations, fairly evaluated, including plant, equipment, or services. The costs that the contractor and/or "Participating Agency/Subcontractor" incurs in fulfilling its matching or cost-sharing requirement are subject to the same requirements, including the cost principles, that are applicable to the use of Federal funds, including prior approval requirements and other rules for allowable cost described in 45 CFR 74.23 and 45 CFR 92.24.

CATRAC may be required to provide matching funds for ASPR funds not less than 10% of such costs (For example, \$1 for each \$10 of federal funds provided to the HPP Contractor "CATRAC" by DSHS). While it is not an anticipated event, CATRAC shall make reasonable efforts to match these funds. Otherwise, CATRAC may pass down these requirements to any Participating Agency/Subcontractor per written request. Documentation of the match, including methods and sources, may be required in the ASPR allocation budget and/or reimbursement requests. Each subcontractor must follow procedures for generally accepted accounting practices and meet audit requirements. Specific requirements for subcontractor's non-federal contributions to fulfilling its match requirement shall be specifically identified in the

ASPR 16 thru 20 funding allocation letter by CATRAC to the Participating Agency/Subcontractor.

6. To the extent permitted by law, Participating Agency/Subcontractor will indemnify CATRAC, its directors, employees, agents and representatives (the "CATRAC Indemnitees") and hold the CATRAC Indemnitees harmless against any damage, claims, suits, actions, liabilities, losses, penalties, costs and expenses, including, without limitation, reasonable attorneys' fees arising out of:
 - i. A breach of any of the representatives, warranties or obligations of this Agreement by the Participating Agency/Subcontractor; or
 - ii. The negligent acts or omissions of Participating Agency/Subcontractor or any of its employees, agents, or representatives in their performance of the Participating Agency/Subcontractor's obligations under this Agreement or the Hospital Preparedness Program.

To the extent permitted by law, CATRAC will indemnify Participating Agency/Subcontractor, its directors, officers, employees, agents and representatives (the "Participating Agency/Subcontractor Indemnitees") and hold the Participating Agency/Subcontractor Indemnitees harmless against any damages, claims, suits, actions, liabilities, loss, penalties, costs and expenses including, without limitation reasonable attorney's fees, arising out of CATRAC's negligent acts or omissions related to the Hospital Preparedness Program or otherwise arise under this Agreement. Notwithstanding the foregoing, the indemnifications contained in this Section shall not apply if the indemnified party is found by a trier of fact to be negligent or otherwise at fault.

7. All reasonable efforts shall be made in good faith by the Parties to amicably resolve any dispute, controversy or disagreement arising out of or relating to this Agreement. If any such controversy, dispute or disagreement is not resolved within ten (10) days after the start of negotiations, then within five (5) days immediately after the expiration of the aforesaid ten (10) day period, the Parties shall attempt to agree upon an independent mediator. If the Parties are unable to reach an agreement on an independent mediator within such five (5) day period, then either Party shall be entitled to request that the American Health Lawyers Association ("AHLA") appoint an independent mediator who shall serve as mediator for all purposes hereof. The mediation shall be conducted in accordance with the rules set forth by the AHLA. Each Party shall pay one-half (½) of the cost of the mediator's services, in advance upon request by the mediator or either Party. Within ten (10) days after selection of the mediator, the mediator shall call for and set a meeting among the Parties and the mediator for the purpose of mediating the dispute. If the Parties are unable to resolve the dispute within thirty (30) days after the start of mediation, then the Parties shall be permitted to pursue any other legal remedy provided for under law. The foregoing provisions of this Section 7 shall not be interpreted to restrict either Party's right to terminate this Agreement in accordance with Terms and Termination Section in this Agreement.

TERMS AND TERMINATION

The Participating Agency/Subcontractor Agreement may be amended:

- Upon agreement between both signatory parties,
- When the HPP contractual obligations change due to DSHS and/or ASPR directive(s),
- And/or changes in the HPP capabilities.

The term for this Participating Agency/Subcontractor Agreement will commence with the DSHS annual HPP contract budget beginning on July 1, 2024. The annual budget periods are July 1-June 30 of each calendar year.

Both parties reserve the right and privilege to terminate and cancel this Agreement if either party deems this to be in its best interest. The notice of termination shall be in writing and shall provide the other party with a minimum of thirty (30) days written notice prior to intended date of termination.

A change in Signatory Authority of the Participating Agency may be made by mutual agreement between CATRAC and the Participating Agency upon 60 days written notice.

Termination of this agreement can occur if the Participating Agency fails to meet annual minimum participation requirements. To meet participation requirements, a representative from the participating agency must attend 75% of the scheduled Healthcare Coalition (HCC) meetings within their respective Trauma Service Area.

Upon termination of this agreement by the participating agency, all equipment and supplies associated with HPP funds shall be returned in a timely manner, if such return is in the best interest of the emergency response capability of the TSA region. Return of HPP funded equipment and supplies will be under guidance of DSHS in collaboration with CATRAC.

Participating Agencies that cease operations, including business closure and/or bankruptcy proceedings, shall notify CATRAC, and arrange for the transfer or return of all funds, equipment, and supplies associated with the HPP. Such transfer of equipment and/or supplies shall be accompanied by closure inventory and transfer documentation. Contact information for closeout coordination will be supplied to CATRAC.

I understand that signatories to the Agreement are subject to Federal A-133 audits and other performance measures related specifically to expenditures of the ASPR funds.

By my signature, I attest to understanding the goals of the ASPR Hospital Preparedness Program (HPP), and as one of the participating agencies, will support and comply with the HPP capabilities as displayed in this Agreement and attachments.

IN WITNESS WHEREOF, Participating Agency / Subcontractor and CATRAC have duly executed this Agreement effective as of the Effective Date.

Please mark one option below:

✓ ☒ I wish to continue to participate in regional efforts AND accept/retain federal program funds, equipment, and/or supplies if available.

☐ I wish to continue to participate in regional effort BUT NOT receive/retain federal program funds, equipment, and/or supplies if available. NOTE: Participating Agency/Subcontractor selecting this option must provide a detailed inventory of all equipment and supplies to date for redistribution.

PARTICIPATING AGENCY / SUBCONTRACTOR
Facility/Agency Name:

Title: Administrator/CEO (required)

Printed Name: Brett Bray, Blanco County Judge

Signature: _____

E-mail: cojudge@co.blanco.tx.us

Phone: 830-868-4266

Date: 9-24-24

Title: Designated Emergency Preparedness contact (required)

Printed Name: _____

Signature: _____

E-mail: _____

Phone: _____

Date: _____

CATRAC

By: _____

(Signature)

Printed Name: Douglas Havron, RN, BSN, MS
CATRAC Executive Director/CEO

PUBLIC NOTICE

The Blanco County Commissioners Court is accepting bids for projects within the County, including but not limited to concrete, oil, paving rock, road material. Bidders should contact Commissioner Liesmann @ 830-825-3270 to obtain the specifications. Sealed bids should be returned to: Brett Bray, Blanco County Judge, PO Box 387, Johnson City, Texas 78636, and the bid envelope should be marked **“Material Bid 2025”** in the lower left-hand corner. Bids must be received on or before **9:00 A.M., Tuesday, November 12, 2024**. Bids will be opened and read aloud in Commissioners Court on **Tuesday, November 12, 2024**. The Blanco County Commissioners Court reserves the right to reject any and all bids.

SO ORDERED:

BRETT BRAY

BLANCO COUNTY JUDGE

**HOUSEHOLD HAZARDOUS WASTE
COLLECTION EVENT SUMMARY REPORT**

EVENT LOCATION: Blanco County

DATE: September 7, 2024

Wastestream Breakdown

Manifest page & line item	Wastestream	Drums	Total Weight (Lbs)	Percent of total weight	Treatment
1.1;1.2	Flammable Liquids	7	1509	11.03	Fuels
1.3;1.4	Pesticides/ Herbicides ⁴	6.5	862	6.30	Incinerate
2.5;2.6	Oil Base Paint/ Paint Related Material includes (Flammable Solids) ²	17.5	3300	24.11	Fuels/WTE
2.7;2.8	Corrosives (Acids, Bases)	2	389	2.84	Treatment
2.9;2.12	Oxidizers ³	2	47	0.34	Treatment
2.14'	Latex Paint ⁷	42	6583	48.10	Recycle
3.15;3.16	Fluorescent Bulbs (CFLs, 4', 8') ⁶	4	177	1.29	Recycle
3.17"	Aerosols ¹	7	800	5.85	Fuels/WTE
2.13;3.20;3.22; 3.23	Reactives (Organic Peroxides, Isocyanates, Flammable Solids, Self Heating) ⁵	4	18	0.13	Incinerate
TOTALS		92	13685	100.00	

Collection Site Summary*

Participants (vehicles)	105
Drums	92
Weight (pounds)	13685
Weight per Participant	130.33
Cost	\$39,886.94
Cost per Participant	\$ 379.88

Waste Management Method Breakdown

Alternative Fuels	40.99%
Non Hazardous Landfill	0.00%
Destructive Incineration	6.43%
Treatment	3.19%
Recycle	49.40%
Total	100.00%

FRONTIER COMMUNICATIONS
BLANCO COUNTY
FTR_BLAN_H3001_UG01 REV
70364-5317598
2311 TEJAS TRAIL, BLANCO, TX 78606

VICINITY MAP



SHEET INDEX

SERIAL NO	TITLE	SHEET#
1	COVER SHEET	1
2	LOCATION MAP	2
3	CONTACT SHEET	3
4	GENERAL NOTES	4
5	LEGEND SHEET	5
6	LAYOUTS/PROFILES	6 - 10
7	TYPICAL DETAILS	11 - 17
8	TRAFFIC CONTROL LEGEND	18
9	TRAFFIC CONTROL PLANS	19

PROJECT MATERIAL SUMMARY

MATERIAL CODE	DESCRIPTION	UNIT OF MEASUREMENT	ESTIMATED QUANTITY	ACTUAL QUANTITY
10010922	1.5" CONDUIT	FT	12	
10010914	1.25" CONDUIT	FT	7476	
1730170002631	17"x30" HANDHOLE	EACH	4	
GLB11111702667TL	11"x11" (FP)	EACH	10	
N/A	2" BORE	LINEAR FT	7476	
N/A	TRENCH	LINEAR FT	6	

SPECIAL NOTES

UNITS / ACCT CODES

REVISIONS



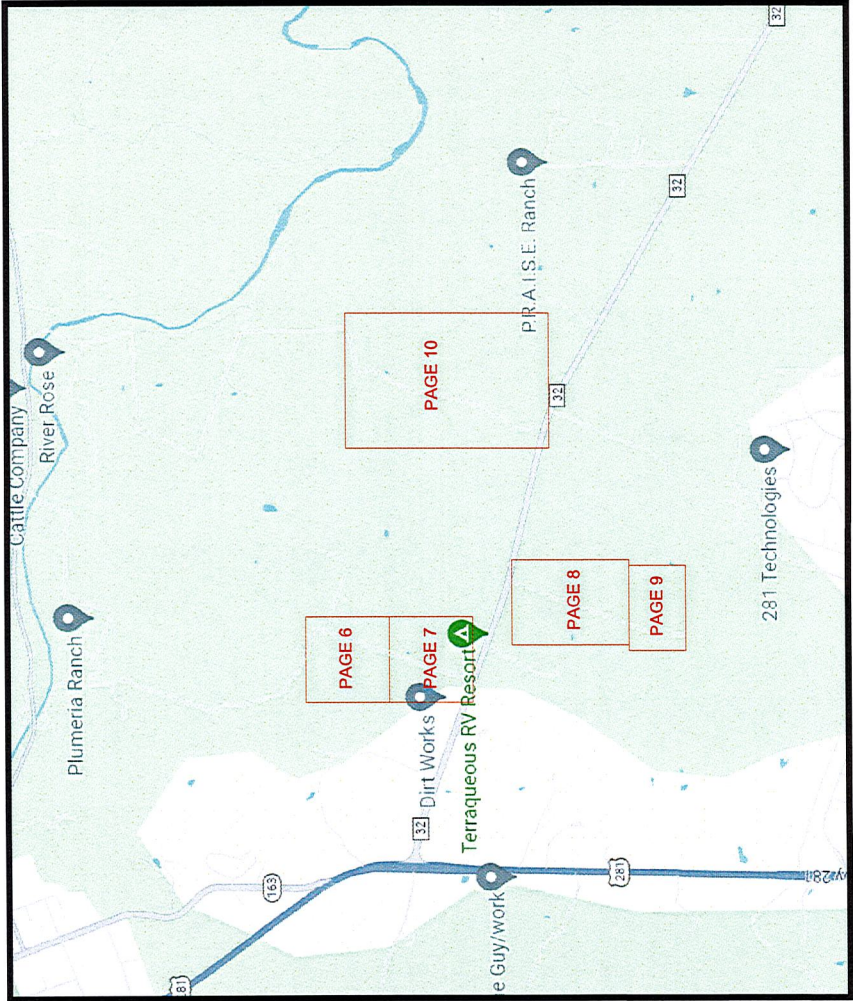
FIBER CONSTRUCTION
70364-5317598

PROJECT NUMBER:	70364-5317598	C.O. AREA:	----	EXCH. CODE:	----
DRAWN DATE:	8/26/2024	ENGR:	DARRIN ALBRECHT	FILE:	FR BLANCO
SCALE:	1:80	PHONE:	(281) 338-2221	PAGE:	1 OF 19
TINOSP:		TAX DISTRICT:		SEC:	

LOCATION MAP

SCOPE OF WORK

WORK CREW TO BORE AND PLACE (7476) LINEAR FEET, PLACE (4) 17"X30" HANDHOLES, PLACE (10) 11"X11" FLOWERPOTS, PLACE (1) 3'X3' HUB TUB AND SET UP CORRESPONDING TRAFFIC CONTROL IN ACCORDANCE WITH COUNTY STANDARDS.



SPECIAL NOTES

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70364-5317598

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ENGINEER:	DARRIN ALBRECHT	COUNTY:	BLANCO
PHONE:	(281) 338-2221	FILE:	70364-5317598.dwg
SCALE:	1:80	TAX DISTRICT:	PAGE: 2 OF 19
TOWNSHIP:		RNG:	SEC:

CONTACT SHEET

FRONTIER COMMUNICATIONS

NAME: DARRIN ALBRECHT
ENGINEERING MANAGER PH# (281) 338-2221
EMAIL: darrin.lalbrecht@ftr.com

ENGINEERING CONTRACTOR

NAME OF FIRM: RIDGELINE TELECOM
NAME: ARLENE SANTIAGO
ENGINEERING MANAGER PH# (714) 595-4112
EMAIL: Arlene.Santiago@ridgelineTel.com

CITY GOVERNMENT

CITY OF BLANCO
MAIN PHONE PH# 1-830-833-4525
EMAIL: PublicWork@cityofblanco.gov

UTILITIES

TEXAS ONE CALL SYSTEM (UTILITY LOCATED)
PUBLIC WORKS
STREET AND MAINTENANCE
GAS
SBC
ELECTRIC
WATER

PH# 811
PH# 1-830-833-4525
PH# 830-868-7155
PH# 811
PH# 811
PH# 811
PH# 811

SPECIAL NOTES

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FIBER CONSTRUCTION
70364-5317598

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SCALE:	1:80	ENGR: DARRIN ALBRECHT	FILE: FTR BLN RIDGELINE Tel
TAX DISTRICT:		PHONE: (281) 338-2221	PAGE: 3 OF 19
TINSHIP:			SEC:

SPECIAL NOTES

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- Rigid steel, approved plastic conduit (OVC Schedule #40, TYPE-C(4") or DB-120 (2") or Frontier provided or approved Roll Sheet sub duct, is specified for underground construction. Conduits, Flex, Transite, Plumbers fittings, Water and Gas Pipes must NOT be used. RIGID STEEL MUST BE USED WHEN CONDUIT CAN BE EXPOSED TO VEHICULAR TRAFFIC. Conduit terminated on a pole must be PVC Schedule 80. if conduit will be exposed to traffic, rigid steel pipe and sweep is required to 48" above finished grade otherwise turned up 12" above finished grade. Location of riser on pole will be as shown on conduit plan and location can be modified by approval of Frontier engineer/inspector only.
- Minimum separation from other utilities shall be minimum of 12". Conduit placed in same trench with primary power conduit must be separated by no less than twelve inches (12") of well-packed sand or three inches (3") of concrete. Minimum cover shall be no less than thirty inches (30") measured from final grade of the street flow line to the top of Frontier structure unless noted otherwise. Ducts placed in the driven portion of the roadway must have no less than forty eight inches (48") of cover to the top of pipe measured at flow line of roadway.
- FRONTIER RECOMMENDATIONS: Provide a minimum 1-4" conduit home run from each suite location to the main terminal backboard in lieu of running cables over drop ceiling access. Frontier will not install cables not contained in conduit.
- Provide source of ground at the telephone backboard location: (1) #6 insulated copper wire (solid preferred) to power system ground. - (1) #6 insulated copper wire (solid preferred) to permanent metallic structure such as UFER ground or building steel. - (1) #6 insulated copper wire (solid preferred) to metallic water pipe bonded to previously described permanent metallic structure. Leave adequate wire to extend six feet beyond base of backboard. NOTE: THE FOLLOWING MUST NOT BE USED FOR GROUND SOURCES: ROOF TRUSSES, FLOOR JOINTS, BRACES, SPRINKLER SYSTEM PIPES, METAL ELECTRICAL DISTRIBUTION CONDUIT, AND HORIZONTAL STEEL MEMBERS LESS THEN 3/8" THICK.
- Provide cable racking as described in attachment. Provide pulling irons as described in attachment.
- Three to six weeks will be needed from the date of final inspection for Frontier to start placing facilities. All paperwork and easements must also be completed, if applicable.
- Work crew to adjust manholes to final grade as shown on the approved grading plan.

UNITS / ACCT CODES

REVISIONS



FIBER CONSTRUCTION

70364-5317598

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		ENGR: DARRIN ALBRECHT	CNTY: BLANCO
		PHONE: (281) 338-2221	FILE: FRM 344-1001-00100
SCALE: 1:80	TAX DISTRICT:	PAGE:	4 OF 19
TWNSHIP:	RNG:	SEC:	

LEGEND SHEET

CONDUIT		
	Existing Conduit	
	Service Lateral Conduit	
	Buried	
	Existing Aerial	
	New Aerial	
	Proposed Construction Call Out	
UTILITIES		
	Existing	
POLES		
	Existing	
FACILITIES		
Pole to Pole		

SPECIAL NOTES

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FIBER CONSTRUCTION

70364-5317598

PROJECT NUMBER: 70364-5317598	C.O. AREA: ---
DRAWN DATE: ENGR: DARRIN ALBRECHT	EXCH. CODE: ---
8/26/2024	FILE: 70364-5317598.dwg
SCALE: 1:80	TAX DISTRICT: ---
TINSP: ---	PAGE: 5 OF 19
	SEC: ---



Know what's below.
Call before you dig.

SPECIAL NOTES

RIGHT OF WAY LINES WERE ESTABLISHED BY RESEARCH OF PUBLIC INFORMATION, NO BOUNDARY SURVEY OR PROPERTY SURVEY LINE WAS ESTABLISHED BY FRONTIER COMMUNICATIONS.

UNDERGROUND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE RECORDS AND FIELD OBSERVATIONS BUT ARE NOT NECESSARILY EXACT. IT IS THE CONTRACTOR'S RESPONSIBILITY TO FIELD LOCATE ALL UNDERGROUND OBSTRUCTIONS AND UTILITIES PRIOR TO CONSTRUCTION. COMPLETE REPAIR OF ANY AND ALL DAMAGES INCURRED SHALL BE AT THE EXPENSE OF THE CONTRACTOR.

UNITS / ACCT CODES

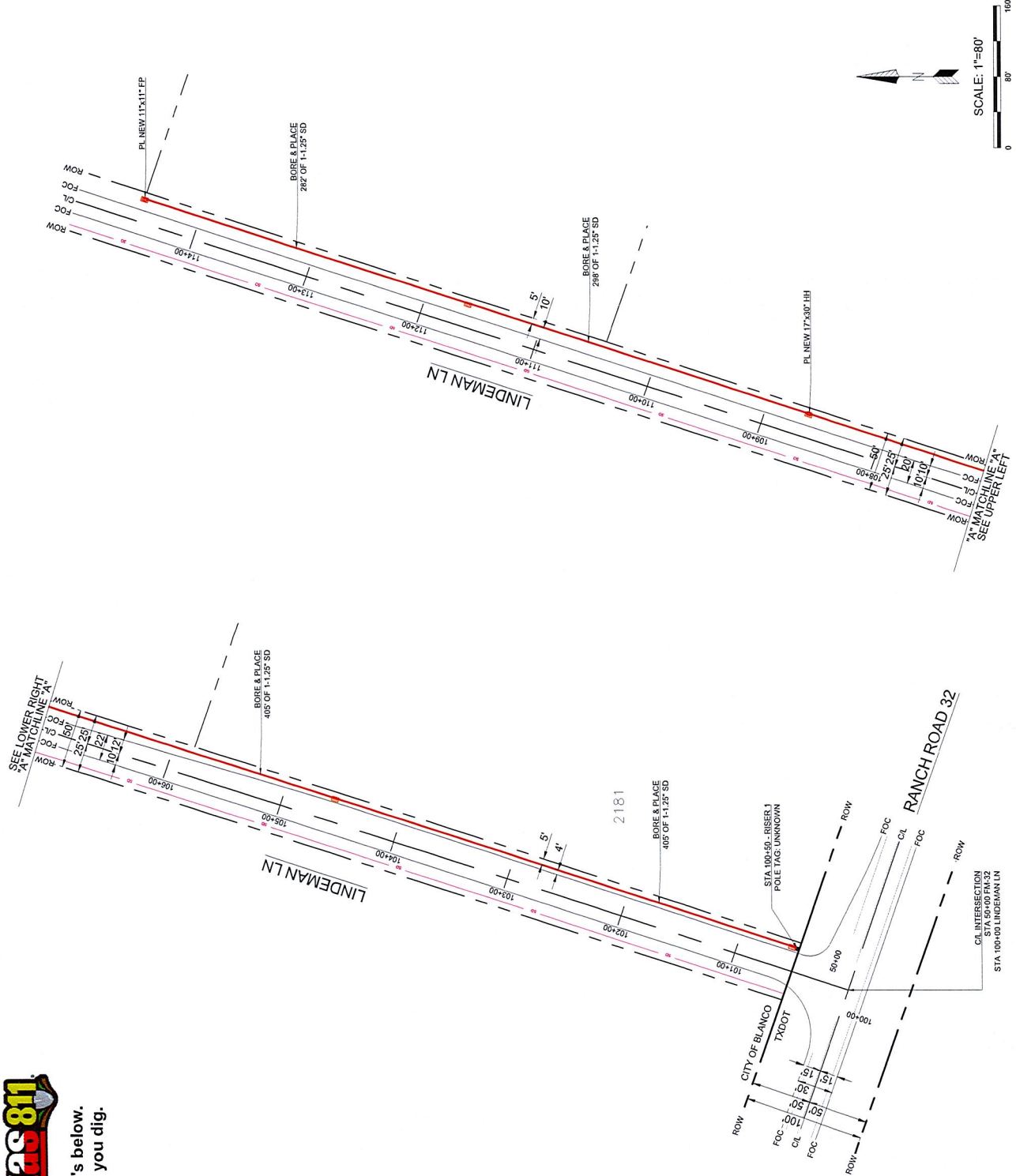
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FIBER CONSTRUCTION

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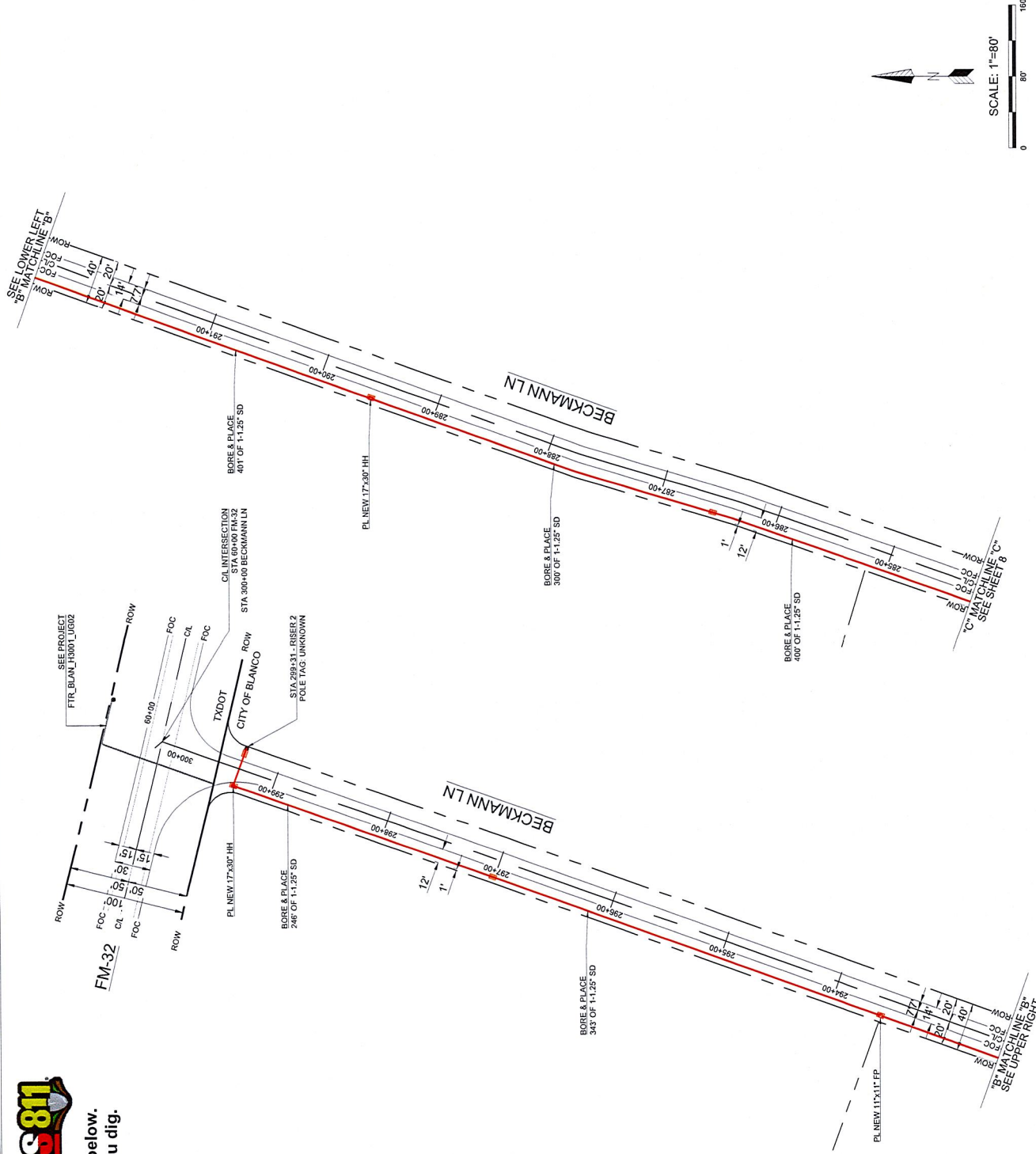
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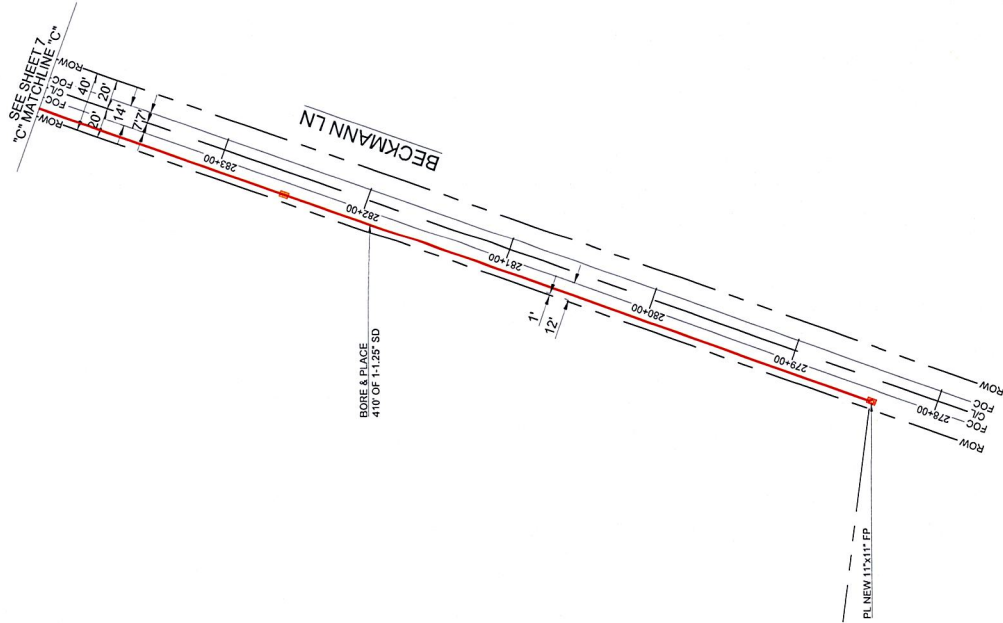
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ENGINEER:	DARRIN ALBRECHT	CITY:	BLANCO
PHONE:	(281) 338-2221	FILE:	TR BLN 20240812.DWG
SCALE:	1:80	TAX DISTRICT:	PAGE: 7 OF 19
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SCALE: 1"=80'



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SCALE: 1"=80'



SPECIAL NOTES

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ENGINEER:	DARRIN ALBRECHT	COUNTY:	BLANCO
PHONE:	(281) 336-2221	FILE #:	BL 2024-00149
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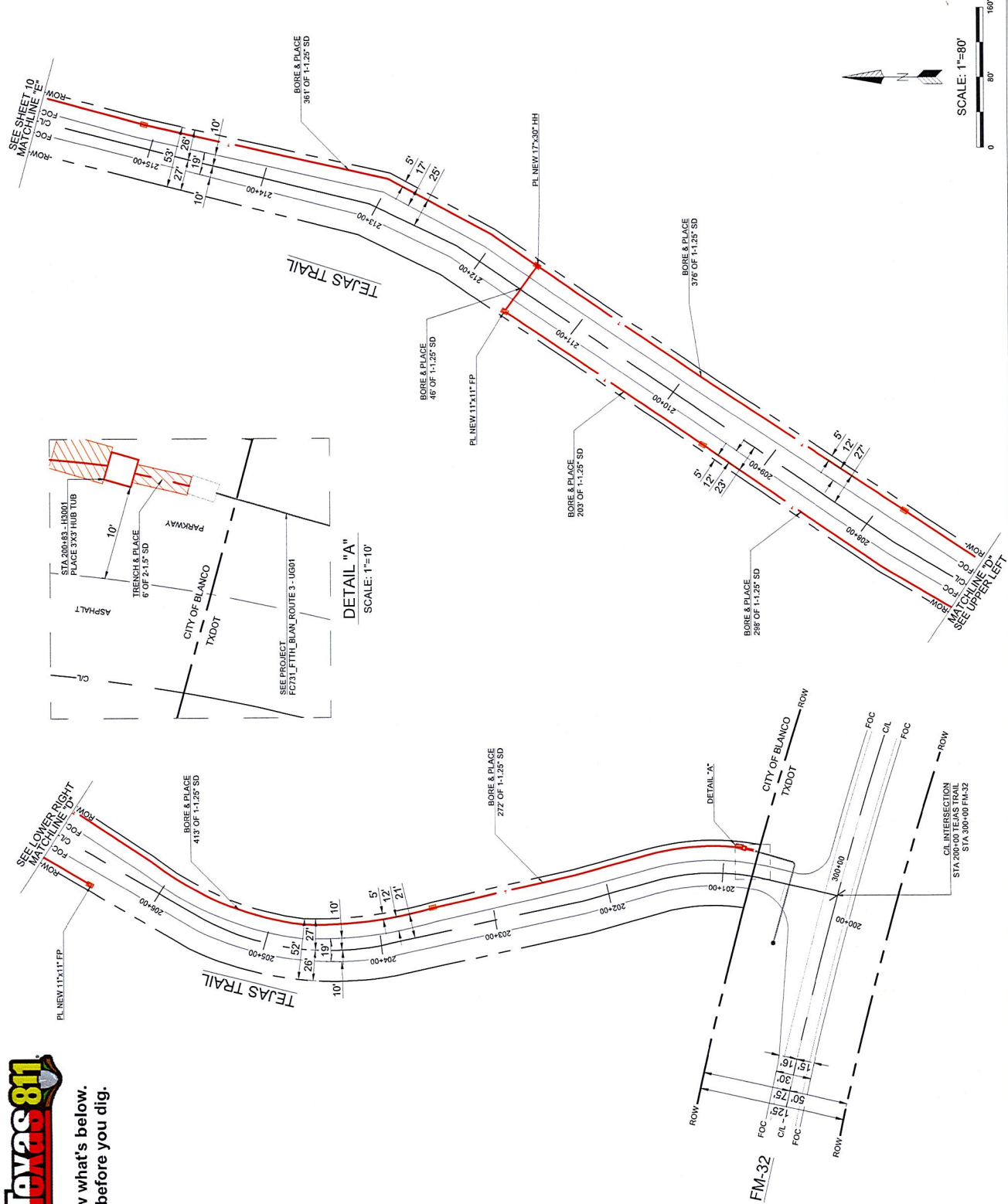
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UNITS / ACCT CODES

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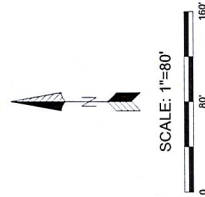
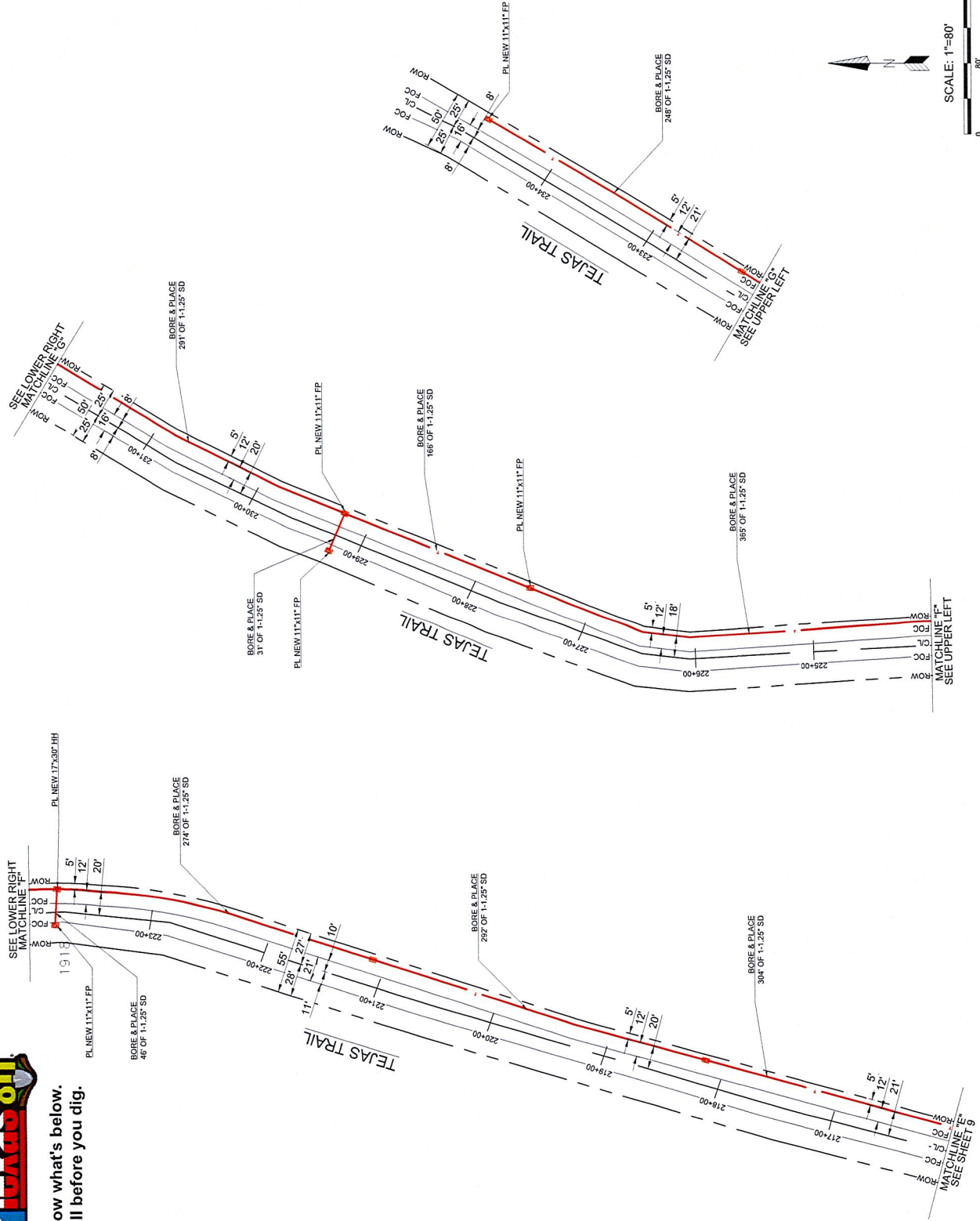


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UNITS / ACCT CODES

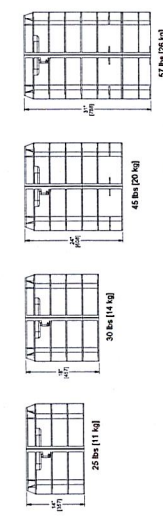
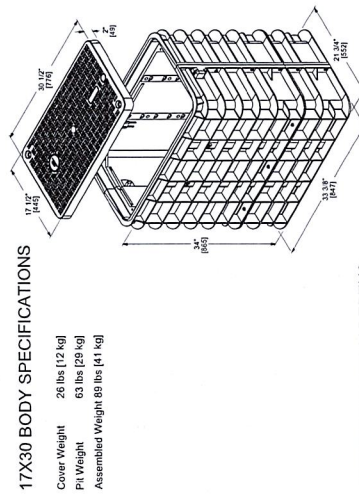
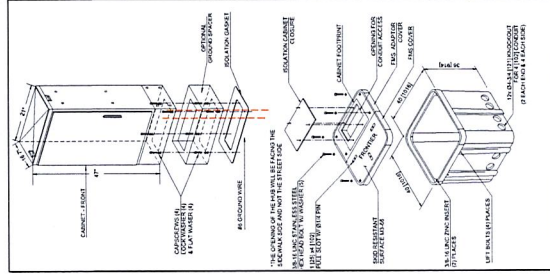
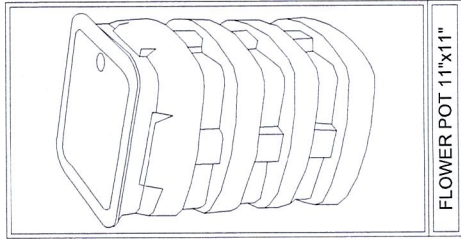
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SCALE	1:80	PHONE: (281) 338-2221	FILE: JTB_BLA_80000000.dwg
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TYPICAL HANDHOLE DETAILS



SPECIAL NOTES

UNITS / ACCT CODES

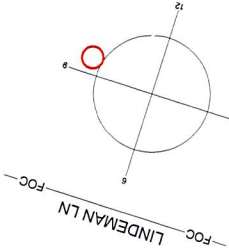
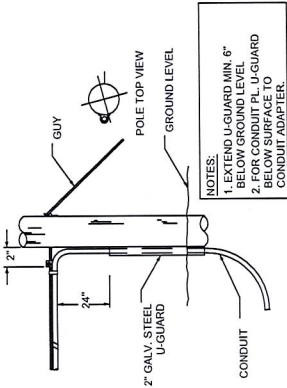
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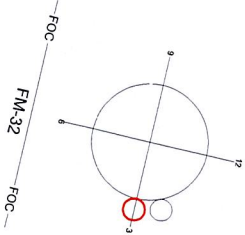
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DRAWN DATE:	8/26/2024	EXCH. CODE:	---
SCALE:	1:80	ENGINEER:	DARRIN ALBRECHT
INSHIP:	---	PHONE:	(281) 338-2221
		FILE:	FB 308-3081-001.dwg
		TAX DISTRICT:	---
		PAGE:	11 OF 19
		SEC:	---

GENERAL AERIAL CONSTRUCTION DETAILS

TYPICAL DETAIL "A"
POLE ARRANGEMENT FOR
AERIAL TO BURIED



RISER 1
STA 100+50
NO TAG
NEW 1-1.25" SD RISER



RISER 2
STA 299+31
NO TAG
NEW 1-1.25" SD RISER

SPECIAL NOTES

UNITS / ACCT CODES

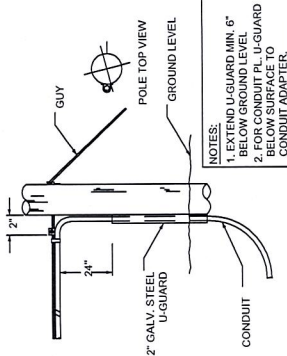
REVISIONS



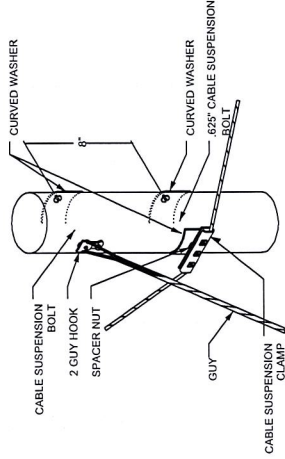
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TWNSHIP:		COUNTY:	BLANCO
		PHONE:	(881) 338-2221
		FILE #:	318-3381-001/04
		TAX DISTRICT:	
		PAGE:	24 OF 19
		RNG:	SEC:

GENERAL AERIAL CONSTRUCTION DETAILS

TYPICAL DETAIL "A"
POLE ARRANGEMENT FOR
AERIAL TO BURIED



TYPICAL DETAIL "D"
SUSPENSION STRAND - PULL TOWARD
POLE - LESS THAN 5 FEET



TYPICAL DETAIL "G"
JOINING 045 LASHING WIRE



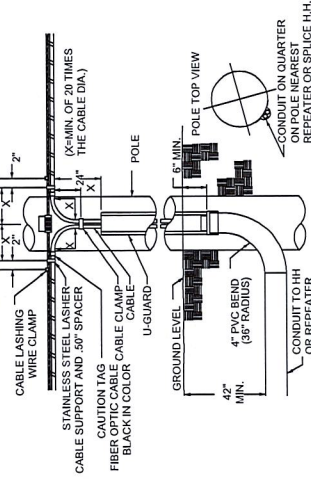
FORMING WIRE OVER
STUD OF CLAMP

REMOVE ANY SLACK IN THE LASHING WIRE BY MAINTAINING A PULL ON THE WIRE AND TAPPING THE STRAND SHARPLY. THEN FORM THE WIRE OVER THE STUD AND TIGHTEN THE NUT. CUT THE FREE END OF THE LASHING WIRE OFF .75" BEYOND THE END OF THE CLAMP.

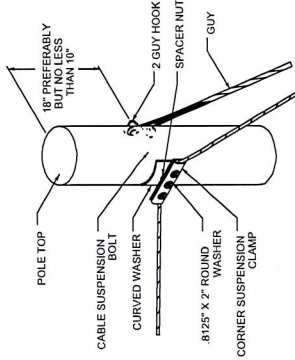
FORMING LASHING WIRE
AROUND STRAND

FORM THE LASHING WIRE AROUND THE STRAND AND PLACE IT BELOW THE STUD AND BETWEEN THE SECOND WASHER AND STUD SHOULDER.

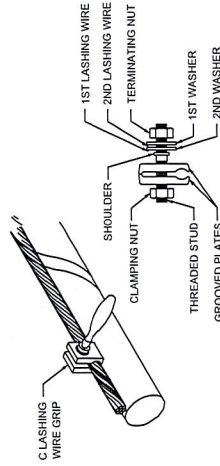
TYPICAL DETAIL "B"
POLE ARRANGEMENT FOR REPEATER
OR HANDHOLE LOCATION



TYPICAL DETAIL "E"
SUSPENSION STRAND - PULL AWAY
FROM POLE - 5 FEET OR MORE

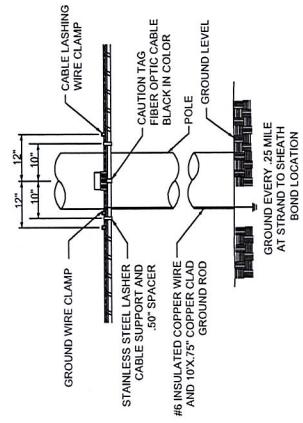


TYPICAL DETAIL "H"
LASHING WIRE GRIP AND CLAMP

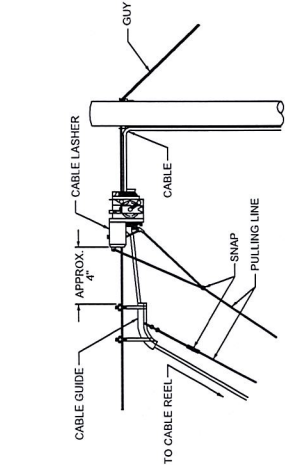


NOTE:
LASHING WIRE
SHOULD BE
LAPPED
OVER
OF STRAND WIRES UNDER
GRIP.

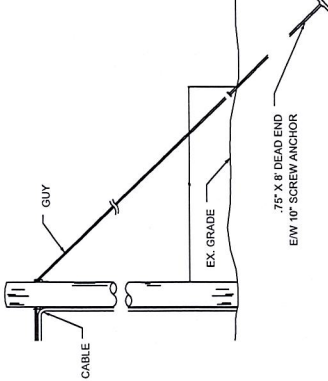
TYPICAL DETAIL "C"
TYPICAL CABLE & HARDWARE
INSTALLATION



TYPICAL DETAIL "F"
TYPICAL ARRANGEMENT OF
CABLE LASHER AND CABLE GUIDE

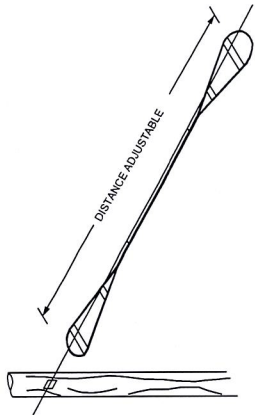


TYPICAL DETAIL "I"
ANCHOR & DOWN GUY

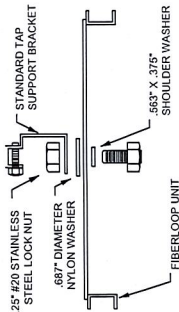


AERIAL IN-LINE SLACK STORAGE DETAILS

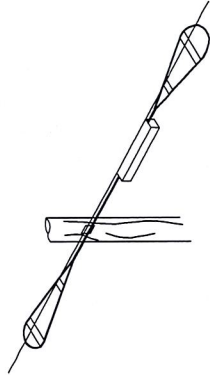
TYPICAL DETAIL "A"
RESERVE CABLE LENGTH
STRAND STORAGE APPLICATION



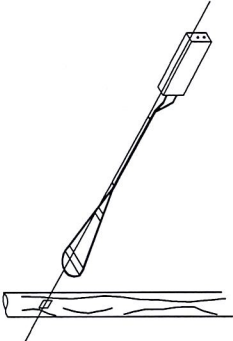
TYPICAL DETAIL "E"
HARDWARE KIT



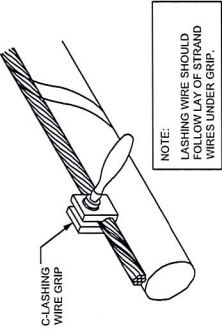
TYPICAL DETAIL "B"
IN-LINE SPlice APPLICATION



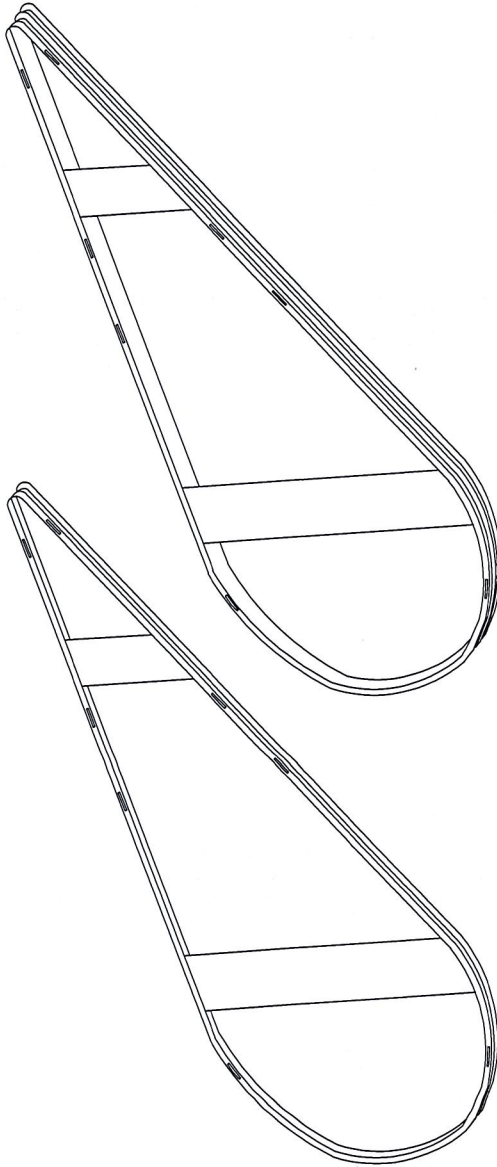
TYPICAL DETAIL "C"
BUTT SPlice APPLICATION



TYPICAL DETAIL "D"
LASHING WIRE GRIP AND CLAMP C-LASHING
WIRE GRIP INSTALLED ON STRAND



TYPICAL DETAIL "F"
SINGLE & DOUBLE FIBER LOOPS



SPECIAL NOTES

UNITS / ACCT CODES

REVISIONS

RIDGELINE
TELECOM

FIBER CONSTRUCTION

70364-5317598

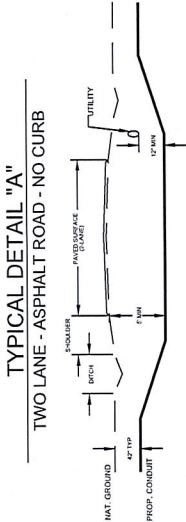
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DRAWN DATE	8/26/2024	ENGR: DARRIN ALBRECHT	CNTY: BLANCO
SCALE	1:80	PHONE: (881) 338-2221	FILE: 70364-5317598.dwg
TNSP:		TAX DISTRICT:	PAGE: 14 OF 19
		RNG:	SEC:

SPECIAL NOTES



PROJECT	70364-5317598	C.O. AREA: ---
NUMBER:		EXCH. CODE:
DRAWN DATE:	ENGR: DARRIN ALBRECHT	CNTY: BLANCO
8/26/2024	PHONE: (281) 338-2221	FILE: FIN 3401-001-REV 02
SCALE: 1:80	TAX DISTRICT:	PAGE: 15 OF 19
TWNSHP:	RNG:	SEC:

ROAD CROSSING DETAILS



SPECIAL NOTES

UNITS / ACCT CODES

REVISIONS



RIDGELINE

TELECOM

FIBER CONSTRUCTION

70364-5317598

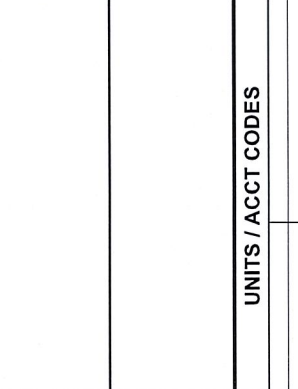
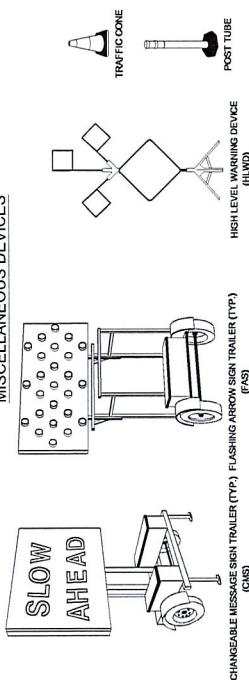
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TOWNSHIP:	---	PHONE:	(281) 338-2221
		FILE:	FILE: 70364-5317598.dwg
		TAX DISTRICT:	---
		PAGE:	16 OF 19
		RNG:	---
		SEC:	---

SPECIAL NOTES



SPECIAL NOTES

MISCELLANEOUS DEVICES



UNITS / ACCT CODES

[illegible]

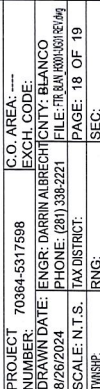
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Table 6C-1. Suggested Advance Warning Sign Spacing

Road Classification	Posted Speed (mi/hr)	Sign Spacing "X" (feet)
Conventional Freeway	25	100
	30	125
	35	150
	40	200
	45	225
	50	400
	55*	500
	60*	600
	65*	700
	70*	800
Expressway or Freeway	75*	900
	80*	1000
	All Speeds	See Typical Applications (Chapter 4H) **

L = Length of Taper (Feet) W = Width of Offset (Feet) S = Posted Speed (MPH)

L = Length of Taper (Feet) W = Width of Offset (Feet) S = Posted Speed (MPH)

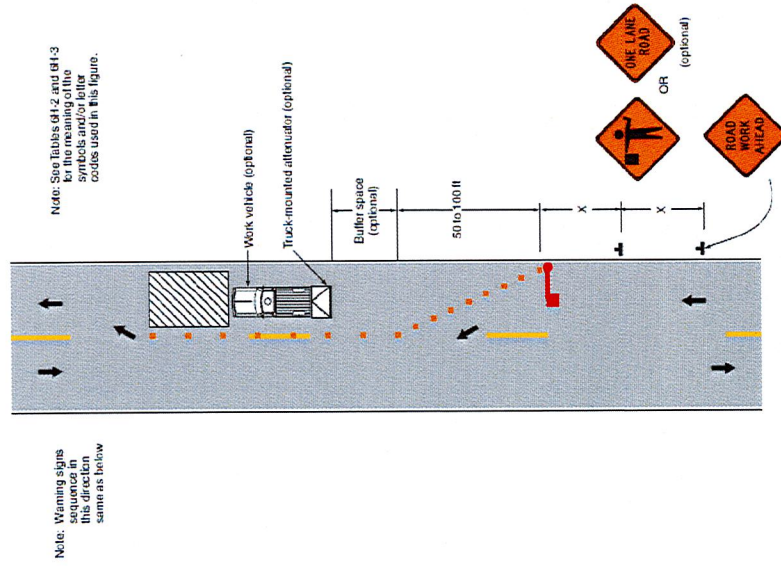


GENERAL NOTES:
 CONTRACTOR TO MAINTAIN MIN.
 4" CLEARANCE IN ORDER TO
 MEET ADA REQUIREMENTS OR
 PROVIDE FLAGGER TO ESCORT
 PEDESTRIANS THROUGH WORK
 AREA AT ALL TIMES.

LINDEMAN LN (30MPH) BETWEEN RANCH RD 32 & LINDEMAN RANCH RD
 BECKMAN LN (30MPH) S/O RANCH RD 32
 TEJAS TRAIL (30MPH) N/O RANCH RD 32

LANE CLOSURE ON A MINOR STREET
 (TA-18)

Figure 6H-18. Lane Closure on a Minor Street (TA-18)



Typical Application 18

SPECIAL NOTES

UNITS / ACCT CODES

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PROJECT NUMBER:	70364-5317598	C.O. AREA:	---
DRAWN DATE:	8/26/2024	EXCH. CODE:	---
SCALE:	N.T.S.	ENGINEER:	DARRIN ALBRECHT
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