

**PUBLIC  
HEARING  
And  
New Business Item 1**

Approval of Special Use Permit to allow for restaurant drive through window as per Table 4.4 of the UDC on a property zoned as R-5 at 603 Main Street (Harrison Heirs, Block 23 (SE ¼), 0.32 Acres), Blanco, Texas 78606  
(Property Owner: Thomson Real Estate Investments LLC).

Place your classified ad in  
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# Blanco County News Classifieds

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The Blanco  
County  
News!

## FOR SALE

**FOR SALE:** 5,000 ROUND BAILES COSTAL GIGGS \$55, SQUARE \$9, DELIVERY AVAILABLE, 713-560-0601 (1/29)

**FOR SALE:** 4X6 HAY. SUMMER OF 2024. FERTILIZED & WEED SPRAYED. TRUCK LOAD ONLY- 38 BALES. DELIVERY PRICES FOR LLANO & MASON: HORSE HAY- \$91, HAY GRAZER- \$81, COASTAL CATTLE HAY-\$86. FOR JOHNSON CITY & BLANCO: HORSE HAY-\$85, HAY GRAZER-\$75, COASTAL CATTLE HAY-\$80 CALL DUANE 512-924-1348 (1/22)

**QUALITY FIREWOOD FOR SALE.** SEASONED OAK. CALL 512.787.3227

## SERVICES

**HANDY DAN.** Specializing in home re trades. New- remodel - troubleshooting resident. Odd jobs, and small appliances guaranteed. Call (830) 499-3549. (TFN)

**LONE STAR LAND & TREE SE** mates. Insured. Call us today! 830-3 ming-pruning, tree topping-removal land-clearing, all types of fence work and dozer work. www.HillCountryL.com (TFN)

**HILL COUNTRY HANDYMAN,** Free estimates, residential maintenance painting, toilets, small hauling. Mrf 512-497-4971. (TFN)

## HELP WANTED

**HELP WANTED:** PT Programs and Outreach Coordinator for the Blanco Library. 15-25 hr/wk, \$20/hr. apply at blancolib.org. (1/15)

## GARAGE SALE

**SAVE THE DATE: LLANO AREA WIDE GARAGE SALE** February 1st, Llano Events Center-2200 RR 152, 9am-3pm. \$1 entrance fee. Spaces available/info 325-247-5354. Sponsored by Friends of the Red Top Jail. (1/29)

## LEGALS

### NOTICE OF PUBLIC HEARING

As required by Texas Government Code, Notice is given that the **Planning and Zoning Commission** of the City of Blanco, Texas, will conduct a **public hearing at the Byars Building at 308 Pecan Street, Blanco, Texas on February 3, 2025 at 6:00 p.m.**, and the **City Council** of the City of Blanco, Texas, will conduct a **public hearing at the Byars Building, 308 Pecan Street, Blanco, Texas on February 11, 2025 at 6:00 pm** for the purpose of allowing for a restaurant drive through window as per Table 4.4 of the UDC on a property zoned as R-5 on the following described tract located within the city limits of the City of Blanco.

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Inquiries  
of 300 or more  
please.

(512)470-7252

golfballhouse@gmail.com

PLACE

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# **PROCLAMATION 1**

# PROCLAMATION

**THE STATE OF TEXAS  
COUNTY OF BLANCO  
CITY OF BLANCO**

**WHEREAS**, the United States of America was established following the War of Revolution from 1776 to 1783, a war won through the brilliant and courageous leadership of George Washington, revered Father of our Nation; and

**WHEREAS**, George Washington, who lived from 1732 to 1799, mobilized the Continental Army and led the American colonies against the most powerful country in the world, finally defeating the British at the famous battle of Yorktown, Virginia; and

**WHEREAS**, this revered founder of our nation resisted the efforts of many supporters to make him a king or dictator, instead using his influence and power to support the creation and adoption of the Constitution of the United States; and

**WHEREAS**, George Washington was elected as the first President of the United States, serving two terms of office from 1789 to 1797, and through his devotion, wisdom, and vision, became the exemplar of distinguished leadership for all future presidents; and

**WHEREAS**, the San Antonio Chapter of the Sons of the American Revolution wish to encourage all citizens to recognize the epochal contributions of George Washington to our nation by celebrating his birth on February 22, 2025.

NOW THEREFORE I, Mike Arnold, by virtue of the authority vested in me as Mayor, City of Blanco, do hereby proclaim February 22, 2025, as

## **PRESIDENT GEORGE WASHINGTON DAY**

And call upon all citizens to recognize and honor the brilliance, courage, and vision of the Father of our Nation and the relevance of his life to the preservation of our democracy in today's complex world.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of the City of Blanco, Texas, this the \_\_\_\_\_ day of February 2025.

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Mike Arnold, Mayor

ATTEST:

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Laurie Cassidy, City Secretary



# **PROCLAMATION 2**

## A Proclamation

### AMERICAN RED CROSS MONTH, 2025

This March, we celebrate American Red Cross Month by recognizing the compassionate acts of people in the City of Blanco and by renewing our commitment to lend a helping hand to our neighbors in need.

Since Clara Barton founded the American Red Cross more than 140 years ago, generation after generation has stepped up to deliver relief and care across our country and around the world, bringing out the best of humanity in times of crisis.

Advancing this noble mission, the volunteers, and supporters who now give back through the American Red Cross Hill Country Chapter remain unwavering in their commitment to prevent and alleviate human suffering in the face of today's emergencies.

Their voluntary and generous contributions shine a beacon of hope in people's darkest hours — whether it is delivering shelter, food and comfort during disasters; supporting service members, veterans and their families; saving lives with first aid, CPR, AED and other skills; or delivering international aid and reconnecting loved ones separated by global crises.

This work to uplift our community is truly made possible by those who selflessly answer the call to help, whenever and wherever it is needed. We hereby recognize this month of March in honor of their remarkable service, and we ask everyone to join in their commitment to care for one another.

NOW, THEREFORE, I, Mike Arnold, Mayor City of Blanco, Texas do hereby proclaim March 2025 as American Red Cross Month. I encourage all citizens to support this organization and its noble humanitarian mission.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of February 2025.

\_\_\_\_\_  
Mike Arnold, Mayor

ATTEST:

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



**STAFF**  
**CITY HALL**

**STAFF  
FINANCE  
DEPARTMENT**



City of Blanco  
 Financial Statement  
 As of January 31, 2025

2/7/2025 10:10 AM

<b>100 - General Fund</b>	Current Month Actual	YTD Actual	Annual Budget	% of Budget	Budget Remaining
<b>Revenue Summary</b>					
Ad Valorem Tax Revenue	185,779.00	262,403.18	629,650.11	41.67%	367,246.93
Tax Revenue	157,152.53	474,672.25	1,205,000.00	39.39%	730,327.75
Other Revenues	9,523.64	13,459.64	9,105.00	147.83%	(4,354.64)
Grant Revenue	0.00	0.00	12,000.00	0.00%	12,000.00
Court Fines and Fees	4,319.36	23,926.64	220,920.00	10.83%	196,993.36
Permit Fees	5,567.48	23,009.10	70,050.00	32.85%	47,040.90
Interest Income	5,176.89	18,479.22	80,000.00	23.10%	61,520.78
Revenue Totals	<u>367,518.90</u>	<u>815,950.03</u>	<u>2,226,725.11</u>	<u>36.64%</u>	<u>1,410,775.08</u>
<b>Expense Summary</b>					
Community Aide and Events	0.00	749.91	13,900.00	5.40%	13,150.09
Education and Training	705.00	9,591.39	31,945.00	30.02%	22,353.61
Outside Services	31,348.68	58,579.26	217,778.78	26.90%	159,199.52
Personnel	142,275.44	421,929.79	1,416,810.39	29.78%	994,880.60
Travel Expenses	162.00	1,319.02	10,488.00	12.58%	9,168.98
Services	108.72	18,815.66	35,611.00	52.84%	16,795.34
Supplies	529.88	1,476.95	57,050.00	2.59%	55,573.05
Other Expenses	13,676.76	28,530.01	86,284.00	33.07%	57,753.99
Computers	6,644.13	24,915.38	64,271.00	38.77%	39,355.62
General Insurance	18.00	56,676.92	58,380.45	97.08%	1,703.53
Maintenance	49,912.40	50,768.88	32,500.00	156.21%	(18,268.88)
Utilities	3,106.23	10,586.98	50,500.00	20.96%	39,913.02
Vehicle Expenses	2,989.32	7,015.12	51,000.00	13.76%	43,984.88
Water	0.00	0.00	600.00	0.00%	600.00
Expense Totals	<u>251,476.56</u>	<u>690,955.27</u>	<u>2,127,118.62</u>	<u>32.48%</u>	<u>1,436,163.35</u>

City of Blanco  
 Financial Statement  
 As of January 31, 2025

2/7/2025 10:10 AM

<b>100 - General Fund</b>	Current Month Actual	YTD Actual	Annual Budget	% of Budget	Budget Remaining
<b>Ad Valorem Tax Revenue</b>					
100-4001 Current I&S	0.00	0.00	0.00	0.00%	0.00
100-4002 Current Interest (I &S)	0.00	0.00	0.00	0.00%	0.00
100-4003 Current Penalty (I & S)	0.00	0.00	0.00	0.00%	0.00
100-4004 Delinquent Interest (I&S)	0.00	0.00	0.00	0.00%	0.00
100-4005 Delinquent Penalty (I&S)	0.00	0.00	0.00	0.00%	0.00
100-4006 Delinquent I&S	0.00	0.00	0.00	0.00%	0.00
100-4007 Current M&O	185,098.94	258,820.55	619,050.11	41.81%	360,229.56
100-4008 Current Interest (M&O)	0.00	68.67	1,000.00	6.87%	931.33
100-4009 Current Penalty (M&O)	0.00	115.15	3,000.00	3.84%	2,884.85
100-4010 Delinquent Interest (M&O)	62.61	369.53	800.00	46.19%	430.47
100-4011 Delinquent Penalty (M&O)	66.38	382.60	750.00	51.01%	367.40
100-4012 Delinquent M&O	551.07	2,646.68	5,000.00	52.93%	2,353.32
100-4013 Current Overages	0.00	0.00	25.00	0.00%	25.00
100-4014 Delinquent Overages	0.00	0.00	25.00	0.00%	25.00
Ad Valorem Tax Revenue Totals	<u>185,779.00</u>	<u>262,403.18</u>	<u>629,650.11</u>	<u>41.67%</u>	<u>367,246.93</u>
<b>Tax Revenue</b>					
100-4110 City Sales & Use Tax Allocation	87,913.48	390,364.11	1,075,000.00	36.31%	684,635.89
100-4120 Franchise Fees/Right of Way	67,087.13	77,602.73	110,000.00	70.55%	32,397.27
100-4180 Mixed Beverage Taxes Allocation	2,151.92	6,705.41	20,000.00	33.53%	13,294.59
Tax Revenue Totals	<u>157,152.53</u>	<u>474,672.25</u>	<u>1,205,000.00</u>	<u>39.39%</u>	<u>730,327.75</u>
<b>Other Revenues</b>					
100-4150 LEOSE (Law Enforcement Officer	0.00	0.00	1,000.00	0.00%	1,000.00
100-4160 Liquor License	0.00	0.00	3,000.00	0.00%	3,000.00
100-4165 Land Lease	0.00	0.00	500.00	0.00%	500.00
100-4170 Miscellaneous Income	9,505.64	13,353.64	1,500.00	890.24%	(11,853.64)
100-4325 Open Records	0.00	0.00	200.00	0.00%	200.00

100-4350 Recycling	0.00	0.00	1,930.00	0.00%	1,930.00
100-4501 Police Services - Escorts	0.00	0.00	700.00	0.00%	700.00
100-4502 Police Services - Reports	18.00	106.00	275.00	38.55%	169.00
Other Revenues Totals	<u>9,523.64</u>	<u>13,459.64</u>	<u>9,105.00</u>	<u>147.83%</u>	<u>(4,354.64)</u>

**Grant Revenue**

100-4215 PD - Grants	0.00	0.00	10,000.00	0.00%	10,000.00
100-4220 Grants - Other	0.00	0.00	2,000.00	0.00%	2,000.00
Grant Revenue Totals	<u>0.00</u>	<u>0.00</u>	<u>12,000.00</u>	<u>0.00%</u>	<u>12,000.00</u>

**Court Fines and Fees**

100-4302 Fines	3,147.30	18,830.70	90,000.00	20.92%	71,169.30
100-4305 FTA3 (Omni Fee - City \$10.00)	30.00	80.00	500.00	16.00%	420.00
100-4306 LTPDF (Local Truancy Prevention &	17.92	48.07	3,500.00	1.37%	3,451.93
100-4308 MCTF	(50.00)	(50.00)	0.00	0.00%	50.00
100-4309 MJF (Municipal Jury Fund - \$0.10)	2.47	11.82	100.00	11.82%	88.18
100-4310 Court Income	0.00	0.00	100,000.00	0.00%	100,000.00
100-4311 Time Payment Reimbursement Fee	0.00	135.00	500.00	27.00%	365.00
100-4312 Mun Court Svc Fee Retained	1,126.67	4,399.75	25,000.00	17.60%	20,600.25
100-4320 Notary Public	45.00	170.00	500.00	34.00%	330.00
100-4330 Photocopies	0.00	1.30	20.00	6.50%	18.70
100-4360 Rental Income	0.00	300.00	800.00	37.50%	500.00
Court Fines and Fees Totals	<u>4,319.36</u>	<u>23,926.64</u>	<u>220,920.00</u>	<u>10.83%</u>	<u>196,993.36</u>

**Permit Fees**

100-4401 Building Inspection Fees	0.00	0.00	500.00	0.00%	500.00
100-4402 Building Permit	3,100.00	11,620.22	40,000.00	29.05%	28,379.78
100-4403 Certificate of Occupancy	0.00	600.00	1,500.00	40.00%	900.00
100-4405 Demolition Permit	0.00	0.00	500.00	0.00%	500.00
100-4406 Development Fees	0.00	0.00	1,000.00	0.00%	1,000.00
100-4407 Driveway Permit	0.00	0.00	500.00	0.00%	500.00
100-4408 Electrical Permit	700.00	1,200.00	3,000.00	40.00%	1,800.00
100-4409 Fencing Permit	0.00	0.00	500.00	0.00%	500.00
100-4410 Garage Sale Permits & Other	0.00	5.00	200.00	2.50%	195.00
100-4411 Golf Cart Permit	0.00	0.00	50.00	0.00%	50.00

100-4413 Mechanical HVAC Permits	0.00	250.00	1,500.00	16.67%	1,250.00
100-4414 Peddler Permit	0.00	0.00	500.00	0.00%	500.00
100-4415 Permits/Fees-Other	0.00	5,920.00	3,000.00	197.33%	(2,920.00)
100-4416 Plan Review	0.00	0.00	2,500.00	0.00%	2,500.00
100-4417 Plat	0.00	0.00	2,500.00	0.00%	2,500.00
100-4418 Plumbing Permit	950.00	1,450.00	2,500.00	58.00%	1,050.00
100-4419 Re-Zoning	0.00	0.00	1,000.00	0.00%	1,000.00
100-4420 Roofing	0.00	0.00	1,000.00	0.00%	1,000.00
100-4421 Sign Permit	0.00	0.00	500.00	0.00%	500.00
100-4424 TX Alcohol Beverage Commission	0.00	0.00	500.00	0.00%	500.00
100-4425 Variance Application Fees	750.00	1,500.00	3,000.00	50.00%	1,500.00
100-4427 Short Term Rental Fees	0.00	300.00	2,500.00	12.00%	2,200.00
100-4430 Mobile Food Truck Permit	0.00	0.00	1,000.00	0.00%	1,000.00
100-4432 Mailing/Postage	67.48	163.88	300.00	54.63%	136.12
Permit Fees Totals	<u>5,567.48</u>	<u>23,009.10</u>	<u>70,050.00</u>	<u>32.85%</u>	<u>47,040.90</u>
<b>Interest Income</b>					
100-4805 Interest Income	<u>5,176.89</u>	<u>18,479.22</u>	<u>80,000.00</u>	<u>23.10%</u>	<u>61,520.78</u>
Interest Income Totals	<u>5,176.89</u>	<u>18,479.22</u>	<u>80,000.00</u>	<u>23.10%</u>	<u>61,520.78</u>
Revenue Totals	<u><u>367,518.90</u></u>	<u><u>815,950.03</u></u>	<u><u>2,226,725.11</u></u>	<u><u>36.64%</u></u>	<u><u>1,410,775.08</u></u>

<b>100 - General Fund</b>	<b>Council</b>	Current Month Actual	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Community Aide and Events		0.00	0.00	1,000.00	0.00%	1,000.00
Education and Training		0.00	295.00	3,500.00	8.43%	3,205.00
Outside Services		175.00	525.00	2,205.00	23.81%	1,680.00
Personnel		0.00	1,600.00	4,800.00	33.33%	3,200.00
Services		0.00	0.00	1,000.00	0.00%	1,000.00
Supplies		0.00	20.88	50.00	41.76%	29.12
Travel Expenses		0.00	0.00	1,550.00	0.00%	1,550.00
<b>Council Totals</b>		<b>175.00</b>	<b>2,440.88</b>	<b>14,105.00</b>	<b>17.31%</b>	<b>11,664.12</b>

<b>100 - General Fund</b>	<b>Administration</b>	Current Month Actual	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Community Aide and Events		0.00	0.00	10,700.00	0.00%	10,700.00
Computers		5,337.73	13,046.20	35,081.00	37.19%	22,034.80
Education and Training		705.00	3,011.64	7,090.00	42.48%	4,078.36
General Insurance		4.00	16.00	72.00	22.22%	56.00
Maintenance		0.00	0.00	5,000.00	0.00%	5,000.00
Other Expenses		903.16	2,098.16	7,995.00	26.24%	5,896.84
Outside Services		12,161.66	25,466.35	81,900.00	31.09%	56,433.65
Personnel		47,791.88	128,372.50	399,213.16	32.16%	270,840.66
Services		108.72	1,667.72	6,070.00	27.47%	4,402.28
Supplies		180.02	1,044.78	8,100.00	12.90%	7,055.22
Travel Expenses		162.00	1,319.02	7,845.50	16.81%	6,526.48
Utilities		1,025.69	3,144.11	11,500.00	27.34%	8,355.89
<b>Administration Totals</b>		<b>68,379.86</b>	<b>179,186.48</b>	<b>580,566.66</b>	<b>30.86%</b>	<b>401,380.18</b>

<b>100 - General Fund</b>	<b>Police</b>	Current Month Actual	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
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Community Aide and Events	0.00	749.91	1,200.00	62.49%	450.09
Computers	792.75	2,473.03	21,290.00	11.62%	18,816.97
Education and Training	0.00	6,034.75	21,000.00	28.74%	14,965.25
General Insurance	12.00	8,667.22	16,529.35	52.44%	7,862.13
Maintenance	0.00	6.48	4,000.00	0.16%	3,993.52
Other Expenses	12,773.60	26,431.85	55,589.00	47.55%	29,157.15
Outside Services	0.00	0.00	1,000.00	0.00%	1,000.00
Personnel	86,472.80	244,994.04	902,285.07	27.15%	657,291.03
Services	0.00	12,194.94	23,200.00	52.56%	11,005.06
Supplies	349.86	382.40	4,100.00	9.33%	3,717.60
Utilities	1,015.77	3,649.18	19,000.00	19.21%	15,350.82
Vehicle Expenses	2,989.32	7,015.12	51,000.00	13.76%	43,984.88
<b>Police Totals</b>	<b>104,406.10</b>	<b>312,598.92</b>	<b>1,120,193.42</b>	<b>27.91%</b>	<b>807,594.50</b>

<b>100 - General Fund</b>	<b>Court</b>	Current Month Actual	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
	Computers	513.65	9,396.15	7,900.00	118.94%	(1,496.15)
	Education and Training	0.00	250.00	355.00	70.42%	105.00
	General Insurance	2.00	8.00	24.00	33.33%	16.00
	Other Expenses	0.00	0.00	400.00	0.00%	400.00
	Outside Services	565.50	5,530.50	23,000.00	24.05%	17,469.50
	Personnel	8,010.76	25,524.77	68,712.16	37.15%	43,187.39
	Services	0.00	0.00	2,341.00	0.00%	2,341.00
	Supplies	0.00	28.89	1,070.00	2.70%	1,041.11
	Travel Expenses	0.00	0.00	1,092.50	0.00%	1,092.50
	Water	0.00	0.00	600.00	0.00%	600.00
	<b>Court Totals</b>	<b>9,091.91</b>	<b>40,738.31</b>	<b>105,494.66</b>	<b>38.62%</b>	<b>64,756.35</b>

<b>100 - General Fund</b>	<b>Parks and Street:</b>	Current Month Actual	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
	Maintenance	49,912.40	50,762.40	23,500.00	216.01%	(27,262.40)
	Supplies	0.00	0.00	43,600.00	0.00%	43,600.00
	Utilities	844.70	3,228.06	17,500.00	18.45%	14,271.94
	<b>Parks and Streets Totals</b>	<b>50,757.10</b>	<b>53,990.46</b>	<b>84,600.00</b>	<b>63.82%</b>	<b>30,609.54</b>

<b>100 - General Fund</b>	<b>Non-Department</b>	Current Month Actual	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Community Aide and Events		0.00	0.00	1,000.00	0.00%	1,000.00
General Insurance		0.00	47,985.70	41,755.10	114.92%	(6,230.60)
Other Expenses		0.00	0.00	22,300.00	0.00%	22,300.00
Outside Services		18,446.52	27,057.41	109,673.78	24.67%	82,616.37
Personnel		0.00	21,438.48	41,800.00	51.29%	20,361.52
Services		0.00	4,953.00	3,000.00	165.10%	(1,953.00)
Supplies		0.00	0.00	130.00	0.00%	130.00
Utilities		220.07	565.63	2,500.00	22.63%	1,934.37
<b>Non-Department Totals</b>		<u>18,666.59</u>	<u>102,000.22</u>	<u>222,158.88</u>	<u>45.91%</u>	<u>120,158.66</u>
<b>Expense Total</b>		<u><u>251,476.56</u></u>	<u><u>690,955.27</u></u>	<u><u>2,127,118.62</u></u>	<u><u>32.48%</u></u>	<u><u>1,436,163.35</u></u>

City of Blanco  
 Financial Statement  
 As of January 31, 2025

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<b>100 - General Fund</b>	<b>Council</b>	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
100-01-5180	Community Appreciation Events	0.00	0.00	1,000.00	0.00%	1,000.00
100-01-5312	Dues/Membership	0.00	0.00	2,000.00	0.00%	2,000.00
100-01-5313	Education (Education, Training, C	0.00	295.00	1,500.00	19.67%	1,205.00
100-01-5621	Janitorial	175.00	525.00	2,205.00	23.81%	1,680.00
100-01-5757	Stipends	0.00	1,600.00	4,800.00	33.33%	3,200.00
100-01-5791	Hotel Expense	0.00	0.00	1,000.00	0.00%	1,000.00
100-01-5792	Meals & Entertainment	(20.83)	0.00	250.00	0.00%	250.00
100-01-5793	Mileage	(16.67)	0.00	200.00	0.00%	200.00
100-01-5794	Parking & Tolls	(8.33)	0.00	100.00	0.00%	100.00
100-01-5859	Rental Facility Fees	0.00	0.00	1,000.00	0.00%	1,000.00
100-01-5904	Office Supplies	(4.17)	20.88	50.00	41.76%	29.12
<b>Council Totals</b>		<u>125.00</u>	<u>2,440.88</u>	<u>14,105.00</u>	<u>17.31%</u>	<u>11,664.12</u>



<b>100 - General Fund</b>	<b>Administration</b>	<b>Budget Variance</b>	<b>YTD Actual</b>	<b>Annual Budget</b>	<b>% Budget Used</b>	<b>Budget Remaining</b>
100-02-5001	Appreciation	553.24	553.24	3,000.00	18.44%	2,446.76
100-02-5002	Bank Charges	92.79	96.96	50.00	193.92%	(46.96)
100-02-5003	Codification Expense	0.00	1,195.00	4,195.00	28.49%	3,000.00
100-02-5008	Awards	(16.67)	0.00	200.00	0.00%	200.00
100-02-5101	Christmas Lights	0.00	0.00	200.00	0.00%	200.00
100-02-5190	Elections	0.00	0.00	10,500.00	0.00%	10,500.00
100-02-5201	Computer Maintenance	2,159.32	6,884.88	13,125.00	52.46%	6,240.12
100-02-5202	Copier Lease	431.35	1,708.03	5,000.00	34.16%	3,291.97
100-02-5203	Computer Hardware	(124.95)	0.00	1,500.00	0.00%	1,500.00
100-02-5205	Computer - Software Updates	366.27	4,453.29	15,456.00	28.81%	11,002.71
100-02-5312	Dues/Membership	130.00	1,287.50	2,905.00	44.32%	1,617.50
100-02-5313	Education (Education, Training, C	575.00	1,724.14	4,185.00	41.20%	2,460.86
100-02-5402	Minor Equipment	(41.67)	0.00	500.00	0.00%	500.00
100-02-5601	Admin Fees	252.96	252.96	50.00	505.92%	(202.96)
100-02-5621	Janitorial	150.00	450.00	1,900.00	23.68%	1,450.00
100-02-5627	Legal Fees	10,647.00	20,770.10	50,000.00	41.54%	29,229.90
100-02-5633	Professional Fees	1,364.66	4,246.25	30,000.00	14.15%	25,753.75
100-02-5702	AD&D	(1.99)	16.00	72.00	22.22%	56.00
100-02-5708	Dental	81.32	325.28	1,463.76	22.22%	1,138.48
100-02-5713	Health	1,640.52	6,529.92	29,529.36	22.11%	22,999.44
100-02-5715	Life	17.80	71.20	349.20	20.39%	278.00
100-02-5718	Vision	19.56	76.54	352.08	21.74%	275.54
100-02-5751	Salaries/Wages Expense	34,357.56	91,998.46	319,665.14	28.78%	227,666.68
100-02-5754	Social Security - Employer Paid	2,125.76	5,718.55	19,878.14	28.77%	14,159.59
100-02-5755	Medicare Expense	497.14	1,337.35	4,648.92	28.77%	3,311.57
100-02-5756	Longevity	0.00	450.00	450.00	100.00%	0.00
100-02-5759	TMRS-Employer Contribution	2,312.22	5,995.20	22,376.56	26.79%	16,381.36
100-02-5786	Overtime	0.00	0.00	500.00	0.00%	500.00
100-02-5791	Hotel Expense	0.00	458.10	3,910.00	11.72%	3,451.90
100-02-5792	Meals & Entertainment	64.00	197.44	920.00	21.46%	722.56
100-02-5793	Mileage	98.00	663.48	2,755.50	24.08%	2,092.02
100-02-5794	Parking & Tolls	0.00	0.00	260.00	0.00%	260.00
100-02-5796	Contract Labor	6,740.00	15,870.00	0.00	0.00%	(15,870.00)

100-02-5801 Building Maintenance	0.00	0.00	5,000.00	0.00%	5,000.00
100-02-5857 Subscriptions	108.72	108.72	4,175.00	2.60%	4,066.28
100-02-5858 Records Retention	0.00	1,559.00	1,895.00	82.27%	336.00
100-02-5901 Cleaning Supplies	0.00	0.00	750.00	0.00%	750.00
100-02-5902 Consumables	0.00	0.00	100.00	0.00%	100.00
100-02-5903 Office Furniture - Admin	61.98	105.97	250.00	42.39%	144.03
100-02-5904 Office Supplies	(399.46)	296.54	2,500.00	11.86%	2,203.46
100-02-5905 Postage Meter Rental	(124.95)	89.85	1,500.00	5.99%	1,410.15
100-02-5906 Postage	517.50	552.42	2,500.00	22.10%	1,947.58
100-02-5909 Postage Supplies	(41.65)	0.00	500.00	0.00%	500.00
100-02-5951 Electric	150.08	525.99	3,000.00	17.53%	2,474.01
100-02-5954 Telephones/Broadband/Internet	542.50	2,056.02	7,500.00	27.41%	5,443.98
100-02-5964 Gas / Propane	249.78	562.10	1,000.00	56.21%	437.90
Administration Totals	<u>65,555.69</u>	<u>179,186.48</u>	<u>580,566.66</u>	<u>30.86%</u>	<u>401,380.18</u>

<b>100 - General Fund</b>	<b>Police</b>	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
100-03-5181	Community Outreach	0.00	749.91	1,200.00	62.49%	450.09
100-03-5201	Computer Maintenance	258.11	765.00	1,240.00	61.69%	475.00
100-03-5202	Copier Lease	431.35	1,708.03	5,000.00	34.16%	3,291.97
100-03-5203	Computer Hardware	(291.67)	0.00	3,500.00	0.00%	3,500.00
100-03-5205	Computer - Software Updates	0.00	0.00	11,550.00	0.00%	11,550.00
100-03-5312	Dues/Membership	0.00	470.00	3,000.00	15.67%	2,530.00
100-03-5313	Education (Training, Hotel, Meals	0.00	5,564.75	14,000.00	39.75%	8,435.25
100-03-5315	Tuition Reimbursement	(333.33)	0.00	4,000.00	0.00%	4,000.00
100-03-5401	Investigations	0.00	75.00	3,000.00	2.50%	2,925.00
100-03-5402	Minor Equipment	8,809.44	26,356.85	47,589.00	55.38%	21,232.15
100-03-5403	Grants/Donations	(416.67)	0.00	5,000.00	0.00%	5,000.00
100-03-5621	Janitorial	0.00	0.00	0.00	0.00%	0.00
100-03-5702	AD&D	(10.39)	54.00	268.80	20.09%	214.80
100-03-5708	Dental	243.96	1,097.82	4,879.20	22.50%	3,781.38
100-03-5713	Health	4,921.56	22,034.46	98,431.20	22.39%	76,396.74
100-03-5714	Law Enforcement Liability	0.00	8,000.72	14,560.55	54.95%	6,559.83
100-03-5715	Life	53.40	240.30	1,303.68	18.43%	1,063.38
100-03-5716	Mobile Equipment	0.00	612.50	1,700.00	36.03%	1,087.50
100-03-5718	Vision	58.68	258.11	1,173.60	21.99%	915.49
100-03-5719	Workmen's Comp TML-IRP	0.00	0.00	17,286.19	0.00%	17,286.19
100-03-5720	Animal Boarding	0.00	0.00	1,000.00	0.00%	1,000.00
100-03-5751	Salaries/Wages Expense	65,786.71	180,994.05	655,945.20	27.59%	474,951.15
100-03-5754	Social Security - Employer Paid	4,258.46	11,792.61	40,668.60	29.00%	28,875.99
100-03-5755	Medicare Expense	995.93	2,757.96	9,511.21	29.00%	6,753.25
100-03-5756	Longevity	0.00	1,145.00	1,210.00	94.63%	65.00
100-03-5759	TMRS-Employer Contribution	4,644.49	12,384.44	44,976.19	27.54%	32,591.75
100-03-5760	Uniforms Allowance - Police	702.92	702.92	3,800.00	18.50%	3,097.08
100-03-5761	Uniforms/Apparel - Police	396.67	1,431.67	3,400.00	42.11%	1,968.33
100-03-5762	Safety Body Armor	1,035.00	1,035.00	4,000.00	25.88%	2,965.00
100-03-5764	Certification Pay	(58.16)	1,125.00	5,200.00	21.63%	4,075.00
100-03-5770	Employment Costs-Police	150.00	166.49	500.00	33.30%	333.51
100-03-5786	Overtime	2,850.02	7,828.21	10,000.00	78.28%	2,171.79
100-03-5801	Building Maintenance	0.00	6.48	4,000.00	0.16%	3,993.52

100-03-5811 Fuel	1,561.52	4,960.40	36,000.00	13.78%	31,039.60
100-03-5815 Vehicle Repair & Maintenance	1,427.80	2,054.72	15,000.00	13.70%	12,945.28
100-03-5852 Copy/Printing Expense	0.00	0.00	200.00	0.00%	200.00
100-03-5853 Dispatch (County Dispatch)	0.00	12,194.94	23,000.00	53.02%	10,805.06
100-03-5901 Cleaning Supplies	0.00	0.00	1,000.00	0.00%	1,000.00
100-03-5904 Office Supplies	340.18	363.04	3,000.00	12.10%	2,636.96
100-03-5906 Postage	9.68	19.36	50.00	38.72%	30.64
100-03-5909 Postage Supplies	0.00	0.00	50.00	0.00%	50.00
100-03-5951 Electric	226.13	788.14	4,000.00	19.70%	3,211.86
100-03-5954 Telephones/Broadband/Internet	789.64	2,861.04	15,000.00	19.07%	12,138.96
Police Totals	<u>98,841.43</u>	<u>312,598.92</u>	<u>1,120,193.42</u>	<u>27.91%</u>	<u>807,594.50</u>

<b>100 - General Fund</b>	<b>Court</b>	<b>Budget Variance</b>	<b>YTD Actual</b>	<b>Annual Budget</b>	<b>% Budget Used</b>	<b>Budget Remaining</b>
100-04-5201	Computer Maintenance	278.07	765.00	1,000.00	76.50%	235.00
100-04-5202	Copier Lease	152.25	594.74	1,700.00	34.98%	1,105.26
100-04-5205	Computer - Software Updates	0.00	8,036.41	5,200.00	154.55%	(2,836.41)
100-04-5312	Dues/Membership	0.00	0.00	55.00	0.00%	55.00
100-04-5313	Education (Education, Training, C	0.00	250.00	300.00	83.33%	50.00
100-04-5402	Minor Equipment	(33.33)	0.00	400.00	0.00%	400.00
100-04-5628	Municipal Court Judge	0.00	4,800.00	15,000.00	32.00%	10,200.00
100-04-5629	Municipal Court State Fees	0.00	0.00	0.00	0.00%	0.00
100-04-5630	Prosecutor	480.00	480.00	5,500.00	8.73%	5,020.00
100-04-5633	Professional Fees	0.00	0.00	1,500.00	0.00%	1,500.00
100-04-5636	Municipal Court Collection Serv	2.17	250.50	1,000.00	25.05%	749.50
100-04-5702	AD&D	0.00	8.00	24.00	33.33%	16.00
100-04-5708	Dental	40.66	162.64	487.92	33.33%	325.28
100-04-5713	Health	820.26	3,264.96	9,843.12	33.17%	6,578.16
100-04-5715	Life	8.90	35.60	116.40	30.58%	80.80
100-04-5718	Vision	9.78	38.27	117.36	32.61%	79.09
100-04-5751	Salaries/Wages Expense	6,242.41	19,177.49	50,590.80	37.91%	31,413.31
100-04-5754	Social Security - Employer Paid	379.80	1,176.31	3,136.63	37.50%	1,960.32
100-04-5755	Medicare Expense	88.83	275.12	733.57	37.50%	458.45
100-04-5756	Longevity	0.00	145.00	145.00	100.00%	0.00
100-04-5759	TMRS-Employer Contribution	420.12	1,249.38	3,541.36	35.28%	2,291.98
100-04-5791	Hotel Expense	(25.00)	0.00	300.00	0.00%	300.00
100-04-5792	Meals & Entertainment	(26.88)	0.00	322.50	0.00%	322.50
100-04-5793	Mileage	(29.17)	0.00	350.00	0.00%	350.00
100-04-5794	Parking & Tolls	(10.00)	0.00	120.00	0.00%	120.00
100-04-5854	Municipal Court Bldg Security	0.00	0.00	2,241.00	0.00%	2,241.00
100-04-5856	Notary Public	0.00	0.00	100.00	0.00%	100.00
100-04-5870	Subscriptions	(50.00)	0.00	600.00	0.00%	600.00
100-04-5904	Office Supplies	(83.33)	28.89	1,000.00	2.89%	971.11
100-04-5906	Postage	0.00	0.00	70.00	0.00%	70.00
<b>Court Totals</b>		<b>8,665.54</b>	<b>40,738.31</b>	<b>105,494.66</b>	<b>38.62%</b>	<b>64,756.35</b>

<b>100 - General Fund</b>	<b>Parks and Streets</b>	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
100-05-5155	Tree Trimming	(291.67)	0.00	3,500.00	0.00%	3,500.00
100-05-5800	Maintenance & Infrastructure	48,246.40	50,762.40	20,000.00	253.81%	(30,762.40)
100-05-5908	Paving Materials	0.00	0.00	43,600.00	0.00%	43,600.00
100-05-5951	Electric	(446.45)	1,979.63	15,500.00	12.77%	13,520.37
100-05-5953	Street Lighting	0.00	1,248.43	2,000.00	62.42%	751.57
Parks and Streets Totals		<u>47,508.28</u>	<u>53,990.46</u>	<u>84,600.00</u>	<u>63.82%</u>	<u>30,609.54</u>

<b>100 - General Fund</b>	<b>Non-Department</b>	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
100-06-5002 Bank Charges		0.00	0.00	100.00	0.00%	100.00
100-06-5100 Chamber of Commerce (Payment		6,000.00	0.00	0.00	0.00%	0.00
100-06-5104 B. C. South Library Dis		0.00	0.00	1,000.00	0.00%	1,000.00
100-06-5321 Emergency Expenses		0.00	0.00	1,000.00	0.00%	1,000.00
100-06-5324 Contingency		(1,666.67)	0.00	20,000.00	0.00%	20,000.00
100-06-5611 Legal Notices/Publications		0.00	0.00	1,200.00	0.00%	1,200.00
100-06-5622 Audit Services		0.00	0.00	48,820.00	0.00%	48,820.00
100-06-5623 Bldg Insp/Bureau Veritas		18,446.52	18,446.52	30,000.00	61.49%	11,553.48
100-06-5625 Appraisal District		0.00	8,610.89	30,000.00	28.70%	21,389.11
100-06-5704 Automobile Physical Damage		0.00	4,002.32	6,000.00	66.71%	1,997.68
100-06-5709 Errors & Omissions		0.00	2,960.58	6,482.77	45.67%	3,522.19
100-06-5711 Liability Deductible		0.00	0.00	1,000.00	0.00%	1,000.00
100-06-5712 General Liability Insurance		(274.89)	1,397.48	3,300.00	42.35%	1,902.52
100-06-5717 Real & Personal Property		0.00	33,621.84	15,412.80	218.14%	(18,209.04)
100-06-5719 Workmen's Comp TML-IRP		(3,481.94)	21,438.48	41,800.00	51.29%	20,361.52
100-06-5720 Animal Mortality		(71.11)	0.00	853.78	0.00%	853.78
100-06-5721 Automobile Liability		(673.85)	4,802.98	8,089.53	59.37%	3,286.55
100-06-5722 Crime Coverage		(18.32)	220.50	220.00	100.23%	(0.50)
100-06-5727 Cyber Insurance		(104.12)	980.00	1,250.00	78.40%	270.00
100-06-5857 Subscriptions		(250.00)	4,953.00	3,000.00	165.10%	(1,953.00)
100-06-5907 Po Box Rental - Non-Department		(10.83)	0.00	130.00	0.00%	130.00
100-06-5951 Electric		11.82	565.63	2,500.00	22.63%	1,934.37
Non-Department Totals		<u>17,906.61</u>	<u>102,000.22</u>	<u>222,158.88</u>	<u>45.91%</u>	<u>120,158.66</u>
Expense Totals		<u><u>238,602.55</u></u>	<u><u>690,955.27</u></u>	<u><u>2,127,118.62</u></u>	<u><u>32.48%</u></u>	<u><u>1,436,163.35</u></u>

City of Blanco  
 Financial Statement  
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<b>200 - Enterprise Fund</b>	Current Month Actual	YTD Actual	Annual Budget	% of Budget	Budget Remaining
<b>Revenue Summary</b>					
Other Revenues	25.00	6,465.33	750.00	862.04%	(5,715.33)
Utility Revenue	208,587.68	858,299.18	2,569,800.00	33.40%	1,711,500.82
Fees	4,385.00	9,521.20	32,500.00	29.30%	22,978.80
Interest Income	23,069.86	88,688.18	120,000.00	73.91%	31,311.82
Revenue Totals	<u>236,067.54</u>	<u>962,973.89</u>	<u>2,723,050.00</u>	<u>35.36%</u>	<u>1,760,076.11</u>
<b>Expense Summary</b>					
Other Expenses	94,740.46	335,599.67	104,494.47	321.17%	(231,105.20)
Personnel	2,468.02	15,102.97	65,612.53	23.02%	50,509.56
Bond Agent Fees	0.00	350.00	1,150.00	30.43%	800.00
Utilities	134,528.34	637,497.54	1,613,750.00	39.50%	976,252.46
Loans	0.00	8,350.00	170,000.00	4.91%	161,650.00
Computers	642.73	12,778.13	22,000.00	58.08%	9,221.87
Outside Services	7,535.00	29,733.84	178,000.00	16.70%	148,266.16
General Insurance	(2.00)	4.00	24.00	16.67%	20.00
Maintenance	60.00	120.00	8,000.00	1.50%	7,880.00
Chemicals and Materials	0.00	0.00	5,500.00	0.00%	5,500.00
Water	28,029.60	114,984.78	407,368.20	28.23%	292,383.42
Supplies	542.79	1,711.54	6,900.00	24.80%	5,188.46
Interest Expense	0.00	0.00	71,296.00	0.00%	71,296.00
Expense Totals	<u>268,544.94</u>	<u>1,156,232.47</u>	<u>2,654,095.20</u>	<u>43.56%</u>	<u>1,497,862.73</u>



City of Blanco  
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<b>200 - Enterprise Fund</b>	Current Month Actual	YTD Actual	Annual Budget	% of Budget	Budget Remaining
<b>Other Revenues</b>					
200-4170 Miscellaneous Income	0.00	6,340.33	250.00	2536.13%	(6,090.33)
200-4326 NSF - Insufficient Funds	25.00	125.00	500.00	25.00%	375.00
Other Revenues Totals	<u>25.00</u>	<u>6,465.33</u>	<u>750.00</u>	<u>862.04%</u>	<u>(5,715.33)</u>
<b>Utility Revenue</b>					
200-4620 CSI - Non-Refundable (Customer	225.00	880.00	5,000.00	17.60%	4,120.00
200-4703 Late Fees	1,918.40	7,773.40	20,000.00	38.87%	12,226.60
200-4901 Garbage	29,309.03	118,088.06	355,000.00	33.26%	236,911.94
200-4902 Infrastructure Fees (Cielo Springs)	20.00	80.00	0.00	0.00%	(80.00)
200-4903 Sales Tax Revenue	0.00	0.00	1,000.00	0.00%	1,000.00
200-4904 Sewage	55,444.67	228,704.09	430,000.00	53.19%	201,295.91
200-4905 Water	121,660.19	496,524.74	1,755,000.00	28.29%	1,258,475.26
200-4909 Septage Receiving	0.00	320.00	1,800.00	17.78%	1,480.00
200-4911 Income - Other	10.39	41.93	0.00	0.00%	(41.93)
200-4950 Water Meter Deposit (Water Meter	0.00	5,886.96	2,000.00	294.35%	(3,886.96)
Utility Revenue Totals	<u>208,587.68</u>	<u>858,299.18</u>	<u>2,569,800.00</u>	<u>33.40%</u>	<u>1,711,500.82</u>
<b>Fees</b>					
200-4701 Effluent Surcharge	0.00	2,006.20	10,000.00	20.06%	7,993.80
200-4702 Service Call Fees-Water	0.00	0.00	500.00	0.00%	500.00
200-4906 Sewer Tap	0.00	1,200.00	5,000.00	24.00%	3,800.00
200-4907 Water Tap	2,950.00	4,150.00	10,000.00	41.50%	5,850.00
200-4951 Connection Fee - Non Refundable	1,435.00	2,165.00	7,000.00	30.93%	4,835.00
Fees Totals	<u>4,385.00</u>	<u>9,521.20</u>	<u>32,500.00</u>	<u>29.30%</u>	<u>22,978.80</u>
<b>Interest Income</b>					
200-4805 Interest Income	23,069.86	88,688.18	120,000.00	73.91%	31,311.82
Interest Income Totals	<u>23,069.86</u>	<u>88,688.18</u>	<u>120,000.00</u>	<u>73.91%</u>	<u>31,311.82</u>
Revenue Totals	<u>236,067.54</u>	<u>962,973.89</u>	<u>2,723,050.00</u>	<u>35.36%</u>	<u>1,760,076.11</u>

<b>200 - Enterprise Fund</b>	<b>General</b>	Current Month Actual	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
	Other Expenses	10.00	10.00	0.00	0.00%	(10.00)
	Personnel	3,347.62	3,347.62	0.00	0.00%	(3,347.62)
	<b>General Totals</b>	<u>3,357.62</u>	<u>3,357.62</u>	<u>0.00</u>	<u>0.00%</u>	<u>(3,357.62)</u>

<b>200 - Enterprise Fund</b>	<b>Water</b>	Current Month Actual	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
	Bond Agent Fees	0.00	0.00	500.00	0.00%	500.00
	Chemicals and Materials	0.00	0.00	3,000.00	0.00%	3,000.00
	Computers	462.03	6,761.30	11,000.00	61.47%	4,238.70
	General Insurance	(2.00)	4.00	24.00	16.67%	20.00
	Loans	0.00	300.00	0.00	0.00%	(300.00)
	Maintenance	60.00	120.00	3,000.00	4.00%	2,880.00
	Other Expenses	94,730.46	335,589.67	103,619.47	323.87%	(231,970.20)
	Outside Services	7,010.00	25,318.84	74,200.00	34.12%	48,881.16
	Personnel	(879.60)	6,748.82	38,362.49	17.59%	31,613.67
	Supplies	542.79	1,711.54	5,900.00	29.01%	4,188.46
	Utilities	53,509.17	262,718.57	645,500.00	40.70%	382,781.43
	Water	28,029.60	114,984.78	407,368.20	28.23%	292,383.42
	<b>Water Totals</b>	<u>183,462.45</u>	<u>754,257.52</u>	<u>1,292,474.16</u>	<u>58.36%</u>	<u>538,216.64</u>

<b>200 - Enterprise Fund</b>	<b>Sewer</b>	Current Month Actual	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
	Bond Agent Fees	0.00	350.00	650.00	53.85%	300.00
	Chemicals and Materials	0.00	0.00	2,500.00	0.00%	2,500.00
	Computers	180.70	6,016.83	11,000.00	54.70%	4,983.17
	Interest Expense	0.00	0.00	71,296.00	0.00%	71,296.00
	Loans	0.00	8,050.00	170,000.00	4.74%	161,950.00

Maintenance	0.00	0.00	5,000.00	0.00%	5,000.00
Other Expenses	0.00	0.00	875.00	0.00%	875.00
Outside Services	525.00	4,415.00	103,800.00	4.25%	99,385.00
Personnel	0.00	5,006.53	27,250.04	18.37%	22,243.51
Supplies	0.00	0.00	1,000.00	0.00%	1,000.00
Utilities	81,019.17	374,778.97	968,250.00	38.71%	593,471.03
<b>Sewer Totals</b>	<u>81,724.87</u>	<u>398,617.33</u>	<u>1,361,621.04</u>	<u>29.28%</u>	<u>963,003.71</u>
<b>Expense Total</b>	<u><u>268,544.94</u></u>	<u><u>1,156,232.47</u></u>	<u><u>2,654,095.20</u></u>	<u><u>43.56%</u></u>	<u><u>1,497,862.73</u></u>

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<b>200 - Enterprise Fund</b>	<b>General</b>	Current Month Actual	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
200-00-5002	Bank Charges	10.00	10.00	0.00	0.00%	(10.00)
200-00-5751	Salaries/Wages Expense	2,926.75	2,926.75	0.00	0.00%	(2,926.75)
200-00-5754	Social Security - Employer Paid	181.46	181.46	0.00	0.00%	(181.46)
200-00-5755	Medicare Expense	42.44	42.44	0.00	0.00%	(42.44)
200-00-5759	TMRS-Employer Contribution	196.97	196.97	0.00	0.00%	(196.97)
General Totals		<u>3,357.62</u>	<u>3,357.62</u>	<u>0.00</u>	<u>0.00%</u>	<u>(3,357.62)</u>

<b>200 - Enterprise Fund</b>	<b>Water</b>	Current Month Actual	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
200-01-5052	Bond Agent Fees CTSRSCO 2017A	0.00	0.00	500.00	0.00%	500.00
200-01-5056	CIP WTP 2020	94,730.46	335,369.67	97,644.47	343.46%	(237,725.20)
200-01-5070	INFRAMARK	51,070.90	255,354.51	615,000.00	41.52%	359,645.49
200-01-5076	HR Green (HRG) GIS System	0.00	220.00	5,600.00	3.93%	5,380.00
200-01-5124	TWDB Escrow Fees for 2017A	0.00	300.00	0.00	0.00%	(300.00)
200-01-5201	Computer Maintenance	180.70	382.48	1,000.00	38.25%	617.52
200-01-5331	Computer - Software & Updates	0.00	5,374.69	6,500.00	82.69%	1,125.31
200-01-5332	Pre-Printed Water Bills	281.33	1,004.13	3,500.00	28.69%	2,495.87
200-01-5641	Legal Fees	545.00	4,450.00	25,000.00	17.80%	20,550.00
200-01-5642	Permits	0.00	2,070.89	1,200.00	172.57%	(870.89)
200-01-5643	Permitting/Legal - Discharge	0.00	2,672.95	3,000.00	89.10%	327.05
200-01-5644	Professional Fees	6,465.00	16,125.00	45,000.00	35.83%	28,875.00
200-01-5646	Janitorial	0.00	0.00	375.00	0.00%	375.00
200-01-5702	AD&D	(2.00)	4.00	24.00	16.67%	20.00
200-01-5708	Dental	(40.66)	81.32	487.92	16.67%	406.60
200-01-5713	Health	(820.26)	1,624.44	9,843.12	16.50%	8,218.68
200-01-5715	Life	(8.90)	17.80	116.40	15.29%	98.60
200-01-5718	Vision	(9.78)	18.71	117.36	15.94%	98.65
200-01-5751	Salaries/Wages Expense	0.00	4,392.09	23,680.80	18.55%	19,288.71
200-01-5754	Social Security - Employer Paid	0.00	272.31	1,474.41	18.47%	1,202.10
200-01-5755	Medicare Expense	0.00	63.69	344.82	18.47%	281.13
200-01-5759	TMRS-Employer Contribution	0.00	278.46	1,657.66	16.80%	1,379.20
200-01-5783	Longevity	0.00	0.00	540.00	0.00%	540.00
200-01-5786	Overtime	0.00	0.00	100.00	0.00%	100.00
200-01-5821	Major Equipment	0.00	0.00	3,000.00	0.00%	3,000.00
200-01-5825	Equipment Rental	60.00	120.00	0.00	0.00%	(120.00)
200-01-5831	Aggregate	0.00	0.00	500.00	0.00%	500.00
200-01-5841	Chemicals	0.00	0.00	2,500.00	0.00%	2,500.00
200-01-5846	Leak Repair	0.00	0.00	2,000.00	0.00%	2,000.00
200-01-5847	CLWSC water	18,799.70	78,154.88	293,618.20	26.62%	215,463.32
200-01-5848	GBRA	9,200.00	36,800.00	111,000.00	33.15%	74,200.00
200-01-5870	Subscriptions	29.90	29.90	750.00	3.99%	720.10
200-01-5906	Postage	542.79	1,711.54	5,400.00	31.70%	3,688.46

200-01-5911 Office Supplies	0.00	0.00	500.00	0.00%	500.00
200-01-5963 Electric	2,201.62	6,538.51	25,000.00	26.15%	18,461.49
200-01-5964 Gas / Propane	0.00	0.00	2,000.00	0.00%	2,000.00
200-01-5965 Telephones/Broadband/Internet	236.65	825.55	3,500.00	23.59%	2,674.45
Water Totals	<u>183,462.45</u>	<u>754,257.52</u>	<u>1,292,474.16</u>	<u>58.36%</u>	<u>538,216.64</u>

<b>200 - Enterprise Fund</b>	<b>Sewer</b>	Current Month Actual	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
200-02-5031	Blanco CTSRCO 2017B - Interest	0.00	0.00	27,739.00	0.00%	27,739.00
200-02-5053	Bond Agent Fees CTSRCO 2017B	0.00	350.00	350.00	100.00%	0.00
200-02-5058	Bond Agency Fees-CTSRCO 2019	0.00	0.00	300.00	0.00%	300.00
200-02-5059	Lift Station 2023 (CIP)	0.00	8,050.00	0.00	0.00%	(8,050.00)
200-02-5060	Garbage	26,943.15	108,215.53	300,000.00	36.07%	191,784.47
200-02-5070	INFRAMARK	51,070.90	255,354.49	615,000.00	41.52%	359,645.51
200-02-5121	Blanco CTSRCO 2017B	0.00	0.00	100,000.00	0.00%	100,000.00
200-02-5122	Blanco CTSRCO 2019	0.00	0.00	70,000.00	0.00%	70,000.00
200-02-5127	Blanco CTSRCO 2019 - Interest E	0.00	0.00	43,557.00	0.00%	43,557.00
200-02-5201	Computer Maintenance	180.70	382.47	500.00	76.49%	117.53
200-02-5331	Computer - Software & Updates	0.00	5,634.36	10,500.00	53.66%	4,865.64
200-02-5611	Legal Notices/Publications	0.00	0.00	500.00	0.00%	500.00
200-02-5633	Professional Fees	0.00	0.00	500.00	0.00%	500.00
200-02-5641	Legal Fees	365.00	3,775.00	25,000.00	15.10%	21,225.00
200-02-5642	Permits	0.00	0.00	2,300.00	0.00%	2,300.00
200-02-5643	Permitting/Legal - Discharge	0.00	0.00	1,000.00	0.00%	1,000.00
200-02-5644	Professional Fees	160.00	640.00	65,000.00	0.98%	64,360.00
200-02-5645	Engineering - WWTP	0.00	0.00	10,000.00	0.00%	10,000.00
200-02-5646	Janitorial	0.00	0.00	375.00	0.00%	375.00
200-02-5751	Salaries/Wages Expense	0.00	4,392.11	23,680.80	18.55%	19,288.69
200-02-5754	Social Security - Employer Paid	0.00	272.31	1,468.21	18.55%	1,195.90
200-02-5755	Medicare Expense	0.00	63.66	343.37	18.54%	279.71
200-02-5759	TMRS-Employer Contribution	0.00	278.45	1,657.66	16.80%	1,379.21
200-02-5786	Overtime	0.00	0.00	100.00	0.00%	100.00
200-02-5821	Major Equipment	0.00	0.00	5,000.00	0.00%	5,000.00
200-02-5841	Chemicals	0.00	0.00	2,500.00	0.00%	2,500.00
200-02-5906	Postage	0.00	0.00	500.00	0.00%	500.00
200-02-5911	Office Supplies	0.00	0.00	500.00	0.00%	500.00
200-02-5963	Electric	2,964.99	11,088.57	45,000.00	24.64%	33,911.43
200-02-5964	Gas / Propane	0.00	0.00	2,000.00	0.00%	2,000.00
200-02-5965	Telephones/Broadband/Internet	40.13	120.38	5,000.00	2.41%	4,879.62
200-02-5966	Water's Edge Trash	0.00	0.00	1,250.00	0.00%	1,250.00

Sewer Totals	<u>81,724.87</u>	<u>398,617.33</u>	<u>1,361,621.04</u>	<u>29.28%</u>	<u>963,003.71</u>
Expense Totals	<u><u>268,544.94</u></u>	<u><u>1,156,232.47</u></u>	<u><u>2,654,095.20</u></u>	<u><u>43.56%</u></u>	<u><u>1,497,862.73</u></u>



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<b>300 - I &amp; S Fund</b>	Current Month Actual	YTD Actual	Annual Budget	% of Budget	Budget Remaining
<b>Revenue Summary</b>					
Ad Valorem Tax Revenue	261,258.19	366,967.68	867,498.00	42.30%	500,530.32
Interest Income	1,289.58	4,324.56	11,000.00	39.31%	6,675.44
Utility Revenue	0.00	3,673.02	0.00	0.00%	(3,673.02)
Revenue Totals	<u>262,547.77</u>	<u>374,965.26</u>	<u>878,498.00</u>	<u>42.68%</u>	<u>503,532.74</u>
<b>Expense Summary</b>					
Bond Agent Fees	0.00	850.00	650.00	130.77%	(200.00)
Loans	0.00	27,731.25	667,589.87	4.15%	639,858.62
Other Expenses	0.00	0.00	15,000.00	0.00%	15,000.00
Interest Expense	0.00	0.00	137,627.00	0.00%	137,627.00
Outside Services	0.00	1,500.00	0.00	0.00%	(1,500.00)
Expense Totals	<u>0.00</u>	<u>30,081.25</u>	<u>820,866.87</u>	<u>3.66%</u>	<u>790,785.62</u>

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<b>300 - I &amp; S Fund</b>	Current Month Actual	YTD Actual	Annual Budget	% of Budget	Budget Remaining
<b>Ad Valorem Tax Revenue</b>					
300-4001 Current I&S	260,749.39	364,024.45	855,998.00	42.53%	491,973.55
300-4002 Current Interest (I &S)	0.00	48.97	1,100.00	4.45%	1,051.03
300-4003 Current Penalty (I & S)	0.00	82.33	2,800.00	2.94%	2,717.67
300-4004 Delinquent Interest (I&S)	46.55	334.26	1,500.00	22.28%	1,165.74
300-4005 Delinquent Penalty (I&S)	49.33	306.40	1,000.00	30.64%	693.60
300-4006 Delinquent I&S	409.64	2,167.20	5,000.00	43.34%	2,832.80
300-4013 Current Overages	3.28	4.07	100.00	4.07%	95.93
Ad Valorem Tax Revenue Totals	<u>261,258.19</u>	<u>366,967.68</u>	<u>867,498.00</u>	<u>42.30%</u>	<u>500,530.32</u>
<b>Interest Income</b>					
300-4805 Interest Income	<u>1,289.58</u>	<u>4,324.56</u>	<u>11,000.00</u>	<u>39.31%</u>	<u>6,675.44</u>
Interest Income Totals	<u>1,289.58</u>	<u>4,324.56</u>	<u>11,000.00</u>	<u>39.31%</u>	<u>6,675.44</u>
<b>Utility Revenue</b>					
300-4911 Transfers	<u>0.00</u>	<u>3,673.02</u>	<u>0.00</u>	<u>0.00%</u>	<u>(3,673.02)</u>
Utility Revenue Totals	<u>0.00</u>	<u>3,673.02</u>	<u>0.00</u>	<u>0.00%</u>	<u>(3,673.02)</u>
Revenue Totals	<u><u>262,547.77</u></u>	<u><u>374,965.26</u></u>	<u><u>878,498.00</u></u>	<u><u>42.68%</u></u>	<u><u>503,532.74</u></u>

<b>300 - I &amp; S Fund</b>	<b>water</b>	Current Month Actual	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Bond Agent Fees		0.00	350.00	650.00	53.85%	300.00
Interest Expense		0.00	0.00	120,180.00	0.00%	120,180.00
Loans		0.00	0.00	187,127.37	0.00%	187,127.37
Other Expenses		0.00	0.00	15,000.00	0.00%	15,000.00
Outside Services		0.00	1,500.00	0.00	0.00%	(1,500.00)
<b>water Totals</b>		<u>0.00</u>	<u>1,850.00</u>	<u>322,957.37</u>	<u>0.57%</u>	<u>321,107.37</u>

<b>300 - I &amp; S Fund</b>	<b>Sewer</b>	Current Month Actual	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Loans		0.00	27,731.25	245,462.50	11.30%	217,731.25
<b>Sewer Totals</b>		<u>0.00</u>	<u>27,731.25</u>	<u>245,462.50</u>	<u>11.30%</u>	<u>217,731.25</u>

<b>300 - I &amp; S Fund</b>	<b>Non-Department</b>	Current Month Actual	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Bond Agent Fees		0.00	500.00	0.00	0.00%	(500.00)
Interest Expense		0.00	0.00	17,447.00	0.00%	17,447.00
Loans		0.00	0.00	235,000.00	0.00%	235,000.00
<b>Non-Department Totals</b>		<u>0.00</u>	<u>500.00</u>	<u>252,447.00</u>	<u>0.20%</u>	<u>251,947.00</u>
<b>Expense Total</b>		<u><u>0.00</u></u>	<u><u>30,081.25</u></u>	<u><u>820,866.87</u></u>	<u><u>3.66%</u></u>	<u><u>790,785.62</u></u>

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<b>300 - I &amp; S Fund</b>	<b>water</b>	Current Month Actual	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
300-01-5051	Bond Agent Fees-Wilmington Tru	0.00	0.00	300.00	0.00%	300.00
300-01-5052	Bond Agent Fees CTSRCO Water	0.00	350.00	350.00	100.00%	0.00
300-01-5054	CIP Water 2017A (L1000633) - P	0.00	0.00	100,000.00	0.00%	100,000.00
300-01-5056	WTP 2020 (L1001127) - Principal	0.00	0.00	15,000.00	0.00%	15,000.00
300-01-5117	Blanco CTSRCO 2020 - Interest E	0.00	0.00	50,180.00	0.00%	50,180.00
300-01-5128	Certificates of Obligation Series 2	0.00	0.00	87,127.37	0.00%	87,127.37
300-01-5129	Certificates of Obligation Series 2	0.00	0.00	70,000.00	0.00%	70,000.00
300-01-5644	Professional Fees	0.00	1,500.00	0.00	0.00%	(1,500.00)
water Totals		<u>0.00</u>	<u>1,850.00</u>	<u>322,957.37</u>	<u>0.57%</u>	<u>321,107.37</u>

<b>300 - I &amp; S Fund</b>	<b>Sewer</b>	Current Month Actual	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
300-02-5059	Lift Station 2023 - Interest Only ,	0.00	27,731.25	55,462.50	50.00%	27,731.25
300-02-5065	Lift Station 2023 - Principal	0.00	0.00	190,000.00	0.00%	190,000.00
Sewer Totals		<u>0.00</u>	<u>27,731.25</u>	<u>245,462.50</u>	<u>11.30%</u>	<u>217,731.25</u>

<b>300 - I &amp; S Fund</b>	<b>Non-Department</b>	Current Month Actual	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
300-06-5032 2015 Series - (TIB) Interest		0.00	0.00	17,447.00	0.00%	17,447.00
300-06-5033 2015 Series - (TIB) Principal		0.00	0.00	235,000.00	0.00%	235,000.00
300-06-5034 Bond Agent Fees CO Series 2024		0.00	500.00	0.00	0.00%	(500.00)
Non-Department Totals		<u>0.00</u>	<u>500.00</u>	<u>252,447.00</u>	<u>0.20%</u>	<u>251,947.00</u>
Expense Totals		<u><u>0.00</u></u>	<u><u>30,081.25</u></u>	<u><u>820,866.87</u></u>	<u><u>3.66%</u></u>	<u><u>790,785.62</u></u>

City of Blanco  
 Financial Statement  
 As of January 31, 2025

2/7/2025 10:10 AM

<b>400 - Municipal Court Fund</b>	Current Month Actual	YTD Actual	Annual Budget	% of Budget	Budget Remaining
<b>Revenue Summary</b>					
Court Fines and Fees	338.97	1,685.55	8,500.00	19.83%	6,814.45
Interest Income	517.71	2,153.55	7,500.00	28.71%	5,346.45
Revenue Totals	<u>856.68</u>	<u>3,839.10</u>	<u>16,000.00</u>	<u>23.99%</u>	<u>12,160.90</u>
<b>Expense Summary</b>					
Services	<u>0.00</u>	<u>0.00</u>	<u>1,750.00</u>	<u>0.00%</u>	<u>1,750.00</u>
Expense Totals	<u>0.00</u>	<u>0.00</u>	<u>1,750.00</u>	<u>0.00%</u>	<u>1,750.00</u>

City of Blanco  
 Financial Statement  
 As of January 31, 2025

2/7/2025 10:10 AM

<b>400 - Municipal Court Fund</b>	Current Month Actual	YTD Actual	Annual Budget	% of Budget	Budget Remaining
<b>Court Fines and Fees</b>					
400-4301 CTF (Court Technology Fund -	106.67	524.70	4,000.00	13.12%	3,475.30
400-4307 MCBS (Municipal Court Building	126.88	618.06	4,500.00	13.73%	3,881.94
400-4312 Mun Court Svc Fee Retained	105.42	542.79	0.00	0.00%	(542.79)
Court Fines and Fees Totals	<u>338.97</u>	<u>1,685.55</u>	<u>8,500.00</u>	<u>19.83%</u>	<u>6,814.45</u>
<b>Interest Income</b>					
400-4805 Interest Income	517.71	2,153.55	7,500.00	28.71%	5,346.45
Interest Income Totals	<u>517.71</u>	<u>2,153.55</u>	<u>7,500.00</u>	<u>28.71%</u>	<u>5,346.45</u>
Revenue Totals	<u><u>856.68</u></u>	<u><u>3,839.10</u></u>	<u><u>16,000.00</u></u>	<u><u>23.99%</u></u>	<u><u>12,160.90</u></u>



<b>400 - Municipal Court Fund</b>	<b>Court Fur</b>	Current Month Actual	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Services		0.00	0.00	1,750.00	0.00%	1,750.00
<b>Court Fund Totals</b>		0.00	0.00	1,750.00	0.00%	1,750.00
<b>Expense Total</b>		0.00	0.00	1,750.00	0.00%	1,750.00

City of Blanco  
 Financial Statement  
 As of January 31, 2025

2/7/2025 10:10 AM

<b>400 - Municipal Court Fund</b>	<b>Court Fun</b>	Current Month Actual	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
400-04-5855 Municipal Court Technology Fund		0.00	0.00	1,750.00	0.00%	1,750.00
Court Fund Totals		0.00	0.00	1,750.00	0.00%	1,750.00
Expense Totals		0.00	0.00	1,750.00	0.00%	1,750.00

City of Blanco  
 Financial Statement  
 As of January 31, 2025

2/7/2025 10:10 AM

<b>500 - Hotel/Motel Fund</b>	Current Month Actual	YTD Actual	Annual Budget	% of Budget	Budget Remaining
<b>Revenue Summary</b>					
Tax Revenue	7,470.74	20,518.24	130,100.00	15.77%	109,581.76
Interest Income	345.85	1,438.66	11,000.00	13.08%	9,561.34
Revenue Totals	<u>7,816.59</u>	<u>21,956.90</u>	<u>141,100.00</u>	<u>15.56%</u>	<u>119,143.10</u>
<b>Expense Summary</b>					
Community Aide and Events	0.00	196,993.00	203,994.00	96.57%	7,001.00
Expense Totals	<u>0.00</u>	<u>196,993.00</u>	<u>203,994.00</u>	<u>96.57%</u>	<u>7,001.00</u>

City of Blanco  
 Financial Statement  
 As of January 31, 2025

2/7/2025 10:10 AM

<b>500 - Hotel/Motel Fund</b>	Current Month Actual	YTD Actual	Annual Budget	% of Budget	Budget Remaining
<b>Tax Revenue</b>					
500-4130 Hotel Occupancy Tax	7,470.74	20,518.24	130,000.00	15.78%	109,481.76
500-4140 Hotel Occupancy Interest	0.00	0.00	100.00	0.00%	100.00
Tax Revenue Totals	<u>7,470.74</u>	<u>20,518.24</u>	<u>130,100.00</u>	<u>15.77%</u>	<u>109,581.76</u>
<b>Interest Income</b>					
500-4805 Interest Income	<u>345.85</u>	<u>1,438.66</u>	<u>11,000.00</u>	<u>13.08%</u>	<u>9,561.34</u>
Interest Income Totals	<u>345.85</u>	<u>1,438.66</u>	<u>11,000.00</u>	<u>13.08%</u>	<u>9,561.34</u>
Revenue Totals	<u><u>7,816.59</u></u>	<u><u>21,956.90</u></u>	<u><u>141,100.00</u></u>	<u><u>15.56%</u></u>	<u><u>119,143.10</u></u>

<b>500 - Hotel/Motel Fund</b>	<b>Non-Departn</b>	Current Month Actual	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Community Aide and Events		0.00	196,993.00	203,994.00	96.57%	7,001.00
<b>Non-Department Totals</b>		0.00	196,993.00	203,994.00	96.57%	7,001.00
<b>Expense Total</b>		0.00	196,993.00	203,994.00	96.57%	7,001.00

City of Blanco  
 Financial Statement  
 As of January 31, 2025

2/7/2025 10:10 AM

<b>500 - Hotel/Motel Fund</b>	<b>Non-Department</b>	Current Month Actual	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
500-06-5100	Chamber of Commerce (Payments from Hotel Motel Taxes)	0.00	196,244.00	196,244.00	100.00%	0.00
500-06-5102	Blanco Historic Preservation	0.00	0.00	4,500.00	0.00%	4,500.00
500-06-5105	HOT Funds Distribution	0.00	749.00	0.00	0.00%	(749.00)
500-06-5151	Keep Blanco Beautiful	0.00	0.00	2,500.00	0.00%	2,500.00
500-06-5152	Keep Blanco Beautiful: Streetscapes	0.00	0.00	750.00	0.00%	750.00
Non-Department Totals		<u>0.00</u>	<u>196,993.00</u>	<u>203,994.00</u>	<u>96.57%</u>	<u>7,001.00</u>
Expense Totals		<u><u>0.00</u></u>	<u><u>196,993.00</u></u>	<u><u>203,994.00</u></u>	<u><u>96.57%</u></u>	<u><u>7,001.00</u></u>

**STAFF  
POLICE  
DEPARTMENT**



**City of Blanco Police Department  
Chief's Monthly Report  
January 2025**

**Jerry Thornhill,  
Chief of Police**





# BLANCO POLICE DEPARTMENT



Jerry Thornhill, B.A.S.  
Chief of Police

437 Blanco Avenue  
Blanco, Texas 78606

Office: (830) 833-4375  
Fax: (830) 833-4975

## Chief's Monthly Report—January 2025

### Department News

In January 2025, the department responded to a total of 284 calls for service, with 247 occurring within city limits and 37 outside of the city. Additionally, our officers assisted other agencies in 11 instances. In terms of traffic enforcement, a total of 54 vehicles were stopped, resulting in 2 citations and 41 warnings. Despite the high volume of stops, the number of citations remained low, emphasizing our continued focus on education and preventive enforcement. We also made 2 arrests, both on view, with no outstanding warrants executed during the month. There were 6 motor vehicle collisions reported, signaling a slight uptick in incidents. These figures reflect our ongoing commitment to maintaining public safety, enhancing community relations, and ensuring effective traffic management within the city and surrounding areas. The department remains vigilant and adaptive to changing patterns, ensuring continuity in our efforts to serve the community.

### Community Events & Involvement

The Blanco Police Department recently assisted Blanco County Constable Pct. #4 Josh Bucy with the Trail Rider Escort, ensuring a safe and smooth event. The operation was conducted successfully, with no major incidents or complaints, demonstrating effective coordination and commitment to public safety.

### Staffing

The department's current roster includes Chief Jerry Thornhill, Cpl. Jazmine Salazar, and officers Jack Perkins, Chris Griffin, Kaley Gassmann, and Milton Saltmarsh, with two new officers set to join on February 26. Administrative assistant Nancy Glaze plays a vital role in maintaining daily operations, ensuring efficiency and communication within the agency.

Since Lt. McMain's departure, Chief Thornhill has taken on the responsibilities of Chief, Detective, and Lieutenant, placing significant strain on department operations. To restore efficiency and leadership, he has proposed promoting Officer Chris Griffin to Lieutenant, citing his education, years of service, prior detective experience, and overall qualifications. Filling this role will strengthen supervision, enhance investigative support, and ensure the department continues to provide the highest level of public safety.

### Department Statistics

#### Patrol Operations

Total Calls for Service	January 2025	+/- Previous Month
-In city	247	▲ 22% Decrease
-Out of city	37	▼ 38% Decrease
Agency Assist	11	▼ 63% Decrease



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<b>Traffic Stops</b>			
-Total Vehicles Stopped	54	▲	26% Increase
-Resulting Citations	2	▲	250% Increase
-Resulting Warnings	41	▲	36% Increase
<b>Arrests</b>			
-On view	2	▼	50% Decrease
-Warrants	0		No Increase / Decrease
<b>Motor Vehicle Collisions</b>	6	▲	100% Increase

*Detailed statistics to follow further into the report.*

*It is important to note these statistics represent reported Calls for Service and not verified offenses or incidents*

## Administrative Operations

### ○ Chief Activities

Throughout January, Chief Thornhill has been actively engaged in multiple tasks and participating in meetings to support the city's initiatives aimed at enhancing safety and security, particularly concerning the critical infrastructure of Internet Technologies and IT Services providers.

### ○ Records Requests

The Police Department received and fulfilled a total of 4 records requests in January 2025.

### ○ Fleet Updates

Fleet IN COMMISSION	6	
Fleet IN REPAIR	0	
Fleet OUT OF COMMISSION	3	Units 171, 181, 182

## Criminal Investigations Division

Number of Reports Taken	Total	+/- previous month
-resulting in offense report	16	▼ 50% Decrease
-resulting in informational/other report	5	▼ 64% Decrease
<b>Offenses Filed</b>		
-felony	0	No Increase / Decrease
-misdemeanor	2	▼ 33% Decrease

## Detailed Statistics

**Total Traffic Stops: 54**



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Traffic Violations by Type	Resulting in Citation	Resulting in Warning
Moving Violation	7	36
Non-Traffic Violation	0	1
School Zone Violation	0	19

*\*Some traffic stops resulted in multiple citations/warnings if the officer addressed more than one violation.*

## Arrests Made by Month

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
Adult	2											
Juvenile	0											
<b>Total</b>	<b>2</b>											

## Calls for Service by Month

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
<b>Total</b>	<b>258</b>											

## Offenses by Month

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
<b>Total</b>	<b>4</b>											

## Motor Vehicle Collisions by Month

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
<b>Total</b>	<b>6</b>											

## Miles Patrolled by Month

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
<b>Total</b>	<b>2079</b>											

## Monthly Report of Incident by Incident Type

Call Type	Number of Calls
911 Hang Up	1
911 Open Line	1
Abdominal Pain/Problems	1
Alarm - Business	11
Alarm - Residential	1



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Animal Bite	2
Animal Complaint	5
Assist Other Agency	2
Assist Public	3
Business Check	7
City Ordinance Violation	1
Civil	1
COUNTY COURT	1
CP	72
Disabled Vehicle	1
Disorderly Conduct	1
Disturbance	2
Domestic Violent	1
Emotion Dist Person	1
Fall - Injury	1
Follow Up	2
Fraud	2
Informational	4
Juvenile Complaint	1
Loose Livestock	2
Medical - Unknown	3
Missing Person	1
Motorist Assist	2
MVA - Injury	2
MVA - Leaving the Scene	1
MVA - Non Injury	3
MVA - Unknown Injury	1
Noise Complaint	1
Panic Alarm - Business	2
Public Works/Utilities	1
Reckless Driver	10
Seizures	1
Shots Fired	1
Special Assignment	1
Standby	1
Stroke	1
Suicidal Person	2
Suspicious Circumstance	5
Suspicious Person	2
Suspicious Vehicle	4
Theft	2



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Threats	1
Traffic Hazard	3
Traffic Stop	57
Trespass	2
Vehicle Fire	1
Warrant Service	1
Welfare Check	8
<b>TOTAL (including uncategorized calls for service)</b>	<b>258</b>

*\*Note, numbers reflect the incident type the call was dispatched as, not necessarily what the incident type and/or offense was determined to be. Additionally, some incidents required multiple incident codes and can be listed under many categories.*

## Summary

In January 2025, the department responded to 284 calls for service, with a decrease in both in-city and out-of-city incidents. Traffic enforcement saw a significant increase in vehicle stops (up 26%), but the number of citations remained low, with a notable increase in warnings. Arrests and motor vehicle collisions both showed a decline and slight uptick, respectively. The department also participated in a successful community event, assisting with the Trail Rider Escort without major incidents. Staffing challenges continue, with Chief Thornhill temporarily filling multiple roles, leading to a proposal to promote Officer Chris Griffin to Lieutenant for better leadership. Additionally, fleet updates show six vehicles in commission, with three out of commission. Criminal investigations showed a decrease in offense reports and filed cases compared to the previous month.

## Disclosure

*Many data collection sources were utilized to compile the presented information to include Record Management System reporting and administrative logs. In our continued effort to report accurate and transparent numbers, the department discloses that the RMS system is continuously updated and reports run at various times, sometimes producing different results. Care should be taken when comparing this monthly report to other data reports as different data collection methods and data sources may be used. The data provided is for informational use only.*

**CONSENT**

**ITEM #1**

**REGULAR MEETING AND PUBLIC HEARING  
OF THE GOVERNING BODY OF  
THE CITY OF BLANCO**

**Meeting Minutes  
January 14, 2025**

A regular meeting and public hearing of the City Council, City of Blanco, Texas was held on January 14, 2025, at 6:00 pm at the Byars Building, 308 Pecan Street, Blanco, Texas.

The meeting was called to order at 6:00 pm by Mayor Arnold, followed by roll call announcing a quorum was present. The Invocation and the Pledge of Allegiance was led by Pastor Carlos Cloyd. Council members present: Mayor Arnold, Mayor Pro-Tem Mack-McClung and Council Members Swinson, Moses, Cargill, and Moore.

City staff present: Warren Escovy, City Administrator, Laurie Cassidy, City Secretary, Dana Bundick, Interim Finance Director, Jose Martinez, Finance Director, and Chief Jerry Thornhill.

Mayor Arnold made the following announcements:

- The City is under Stage 3 Drought Restrictions
- The Blanco County Burn Ban is on

The Mayor presented Dorothy Trimble with a plaque for her late husband Ryan Trimble's six years of service as Mayor of the City of Blanco.

**Public Comments:**

- Eric Burkhart, not a City of Blanco resident, spoke regarding Founders Day and old friends reuniting. Looking for cooperation and seeing everyone working together at this event.
- Tonia Martinets, not a City of Blanco resident, spoke in support of Founders Day.
- Amy Arnold, City of Blanco resident, spoke regarding Founders Day and asked for the Council's support and participation at the event.
- Gene Triesch, not a City of Blanco resident, spoke in support of Founders Day.
- Kenneth Welch, Blanco County resident, spoke in support of New Business item 7, Council-manager form of Government. He also shared his thoughts regarding New Business item 9 in support of the Streetscape Committee. Lastly, he spoke regarding New Business item 10, asked for this item (281 Relief Route) to be tabled.
- Michael Ethridge, Blanco County resident, spoke out in opposition of the 281 relief route, he is completely opposed to putting route through his property.
- Julie Alexander, City of Blanco resident, shared her concerns with the 281 relief route and asked the Council to advocate for the bypass to remain outside the ETJ.
- Waymond Lightfoot, City of Blanco resident, spoke regarding the 281 relief route, saying he is in favor of any bypass route within the city limits or the ETJ. He asked what the council's current position is on the issue.

**Opened Public Hearing at 6:27 pm. There being no public comments, closed Public Hearing at 6:27 pm.**

1. Approval of Short-Term Rental Permit Application at 1312 Greenlawn Pkwy. (Greenlawn Place Subdivision, Lot 06, 0.2767 Acres), Blanco, Texas 78606, (Property Owner: Tejas Heritage Homes, LLC).

**AD-HOC COMMITTEE PRESENTATION:**

Streetscape Committee 2025 Update presented by Retta Martin and Stefanie Wright. They also shared the next mixer will be held on Thursday, January 16 from 5-7 pm.

**Staff Presentations:**

1. City Hall, Warren Escovy, City Administrator, shared the following, new Finance Director, Jose Martinez was introduced, election application period opens tomorrow and continues until February 14, safety issues on Pecan Bridge, rock wall pre clearing being done, installing generators at the police department and portable generator for public works facilities, replacing 10 fire hydrants, roller for pothole repair has been received, new projects, fence at WTP, replacement of pumps at WTP, working on bond for future of the City.
2. City Hall, Dana Bundick, Interim Finance Director and Jose Martinez, Finance Director shared the December Monthly Financial Report.
3. Police Department, Chief Thornhill presented the December 2024 monthly report. Chief Thornhill discussed the Christmas Day parade and suggested that it not be allowed on the same weekend as market days, high risk of danger, two accidents during the parade. Staff update: Lt. McMains has taken a job with the AG's office. He discussed the December monthly report and shared that he is still working on the lighting survey, carefully reviewing.

**Consent Agenda:** *The following items may be acted upon in one motion.* No separate discussion or action is necessary unless requested by the Mayor or a Council Member, in which those items will be pulled for separate consideration.

1. Approval of Minutes from the December 10, 2024, Regular Meeting.
2. Approval of Minutes from the December 30, 2024, Special Meeting.

**A motion was made by Council Member Moore to approve the consent agenda items one and two as presented, seconded by Council Member Moses all in favor, motion carried unanimously.**

**NEW BUSINESS: Consider, discuss, and take appropriate action on the following:**

1. Consideration, Discussion, and Take Possible Action on Approval of Short-Term Rental Permit Application at 1312 Greenlawn Pkwy. (Greenlawn Place Subdivision, Lot 06, 0.2767 Acres), Blanco, Texas 78606, (Property Owner: Tejas Heritage Homes, LLC). The application meets all the requirements and P&Z recommends approval. **A motion was made by Council Member Moses to approve the short-term rental permit at 1312 Greenlawn Pkwy, seconded by Council Member Moore, all in favor, motion carried unanimously.**
2. Consideration, Discussion, and Take Possible Action on Approval of Street Closures for Founders Day, March 22, 2025. Betty Jones, Blanconians and Friends, discussed details of the second annual Founders Day event to include a street dance with live music by Bobby Mack, Jesse Stratton Band and Middle of the Fiddle (their last event), free kids zone, food and drinks, and local community booths. They are asking for approval of street closures on 3<sup>rd</sup> Street from US 281 to Pecan Street and Pecan St from 3<sup>rd</sup> St. to just past the Byars Building between the hours of 10 am to 11 pm. Chief Thornhill is good with the street closures requested.



**A motion was made by Council Member Cargill to approve the street closures for Founders Day as requested, seconded by Council Member Moore, all in favor, motion carried unanimously.**

3. Consideration, Discussion, and Take Possible Action on Approval of an Election Services Contract between the City of Blanco and the Blanco County Elections Officer for the May 3, 2025, Uniform Election and Related Services (Laurie Cassidy, City Secretary). **A motion was made by Council Member Moses to approve the Election Services Contract between the City and Blanco County Elections Office, seconded by Council Member Swinson, all in favor, motion carried unanimously.**
4. Consideration, Discussion and Take Possible Action on Approval of Ordinance 2025-O-001 General Election Order, Providing for the Holding of a General Election on May 3, 2025, for the Purpose of Electing One Mayor and Two Council Members at Large (Laurie Cassidy, City Secretary). **A motion was made by Council Member Moses to approve Ordinance 2025-O-001 General Election Order, Providing for the Holding of a General Election on May 3, 2025, for the Purpose of Electing One Mayor and Two Council Members at Large, seconded by Council Member Moore, all in favor, motion carried unanimously.**
5. Consideration, Discussion, and Take Possible Action on Approval of Budget Amendment in the amount of \$47,052.84 for Replacement of Pumps at the Water Treatment Plant. Warren Escovy shared the water treatment plan (WTP) is now working but the pumps are outdated and need to be replaced. He shared the City has \$55,000 in reserves that could be taken from I&S or the Enterprise Fund. AAW Pumps Motors Control provided a quote of \$47,052.84. The Council discussed ongoing maintenance of the pumps. **A motion was made by Council Member Moore to approve the budget amendment from I&S funds, seconded by Council Member Moses, all in favor, motion carried unanimously.**
6. Consideration, Discussion and Take Possible Action on Creation of a Bond Committee and Bond Election Procedures to fund Restoration and/or Replacement of Water, Wastewater, and Street Infrastructure. The CIAMAC committee is working on this at this time and needs proposal to act on bond, set up a committee. The Mayor asked for discussion only at this time, discuss further at the next special meeting/workshop and delay voting until the next regular meeting in February. The Council discussed and is in favor of forming a committee to discuss further. **No Action Taken.**
7. Consideration and Discussion Only regarding possible Change from Mayor-council form of government to Council-manager form of government. The Council discussed and shared more discussion is needed at the next special meeting/workshop. **No Action Taken.**
8. Consideration, Discussion and Take Possible Action on hiring a contractor to replace existing fence at the Water Treatment Plant at a cost not to exceed \$30,000. The council discussed. Proposed new fence would meet TCEQ requirements. Need to involve the Chief in the design for security reasons. **No Action Taken.**
9. Consideration, Discussion and Take Possible Action on Restructure of Streetscape Committee and Possible Related Memorandum of Agreement. The Mayor and the Council discussed adding more structure to the committee as well as possible bylaws and a future board of directors. **A motion was made by Council Member Swinson to keep the Streetscape Committee as is pending discussion at the next Council workshop, seconded by Council Member Cargill. A roll-call vote was requested by Council Member Moses and approved by Mayor Arnold. The roll call vote was as follows: Swinson: yes, Cargill: yes, Mack McClung: abstained, Moore: yes, and Moses: yes. The Motion carried 4-0 with Mayor Pro-Tem Mack-McClung abstained from the vote.**

10. Consideration, Discussion, and Take Possible Action on Communications with TXDOT Regarding Possible Relief Route on Hwy 281. Jay Palmer made a presentation to the Council. The Council then discussed. A motion was made by Council Member Swinson and then withdrawn. **A directive was made by Council Member Moses to issue unanimously directive to Attorney Tim Tuggey to contact TxDOT and reaffirm that our current stance on the possible by-pass route mirrors our previous letter/resolution from January 10, 2024 Resolution until further notice, affirmed by all Council Members: Swinson yes, Cargill yes, Mack-McClung yes, Moore, yes, and Moses, yes.**
11. Consideration and Discussion Only Regarding the Submission of a Community Development Block Grant – Downtown Revitalization Program Project Application to TDA-GO (Warren Escovy, City Administrator). The Council Discussed. **No Action Taken.**

**OLD BUSINESS: Consider, discuss, and take appropriate action on the following:**

1. Consideration, Discussion, and Take Possible Action on Approval of Contract between the City of Blanco and SPI. Warren Escovy, City Administrator introduced the new city engineer representatives Jerry Hendrix, Community Relations, Nick Dubose, office manager, and John Schmeling, P.E., Blanco representative. He also shared we will be using a Task Order system for all work performed. **A motion was made by Council Member Moore to approve the contract between the City of Blanco and SPI to include details worked out by attorney Tim Tuggey, seconded by Mayor Pro-Tem Mack-McClung, all in favor, motion carried unanimously.**
2. Consideration, Discussion, and Take Possible Action on Approval of Contract between the City of Blanco and VC3 (Warren Escovy, City Administrator). The Council discussed the new IT Services contract and cyber security coverages. Tim Tuggey said he has reviewed and approved the contract. **A motion was made by Mayor Pro-Tem Mack-McClung to approve the contract between the City of Blanco and VC3, seconded by Council Member Cargill, all in favor, motion carried unanimously.**
3. Consideration, Discussion, and Take Possible Action on Approval of Ordinance approving policy for Tik-Tok ban on government-issued phones. **A motion was made by Council Member Moses to approve Ordinance approving policy for Tik-Tok ban on government-issued phones, seconded by Council Member Cargill, all in favor, motion carried unanimously.**

**Closed regular meeting -9:04 pm and convened into executive session.**

**Executive Session in accordance with Texas Government Code:** in accordance with the authority contained in the Texas Government Code, Sections 551.071, 551.072, and 551.074.

1. Texas Government Code Section 551.071 (Consultation with City Attorney) and Section 1.05, Texas Disciplinary Rules of Professional Conduct. Confer with City Attorney regarding legal issues associated with the Water Treatment Plant Project; Bids, Contract. Award and Notice to Proceed.
2. Texas Government Code Sections 551.071 (Consultation with City Attorney) and Section 1.05, Texas Disciplinary Rules of Professional Conduct; Consultation with City Attorney regarding Economic Development Project.
3. Texas Government Code Section 551.071 (Consultation with City Attorney) and Section 1.05, Texas Disciplinary Rules of Professional Conduct. Confer with City Attorney regarding Pending Legal Matters.

**Closed executive session at 9:54 pm and convened into regular meeting.**

**Adjournment:**

**A motion was made by Council Member Moses to adjourn the meeting, seconded by Council Member Moore, all in favor.**

**The meeting was adjourned at 9:54 pm.**

Respectfully submitted,

\_\_\_\_\_  
Mike Arnold, Mayor

ATTEST:

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

These minutes were approved on the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

**NEW BUSINESS**

**ITEM #1**



# City of Blanco

P.O. Box 750 Blanco, Texas 78606  
Office 830-833-4525 Fax 830-833-4121

STAFF REPORT: 2/11/25

DESCRIPTION: Special Use Permit for parcel located in R-5 zone at 603 Main Street

ANALYSIS: The request is to allow a drive-through window in the R-5 zone. This is a special use permit from Sec. 4.4 which allows a drive-thru by SUP. The property sits north of 6<sup>th</sup> Street and west of Main Street/281 on the corner. The parcel is .31 acres and the building is about 700 sq feet. with a covered porch just under 200 sq ft. according to Blanco Cad. While this SUP request does NOT consider the site plan (that is a staff issue at time of plan review) there appears to be adequate room for the drive-thru and adequate vehicular access from 6<sup>th</sup> Street and Main Street.

The business is a coffee shop with a drive-thru window option. There is a Jittery Biscuit in Johnson City but it doesn't have the drive-thru window. Main Street is already a mixed use of mostly commercial and a little residential which is why this property is zoned R-5. The building used to be Jessi's Hair Salon so the new use will also be commercial with an SUP attached.

The business and the SUP are complimentary to the areas on 281. The Coffia Shop on 8<sup>th</sup> and Elm Street behind Trinity Lutheran had a similar SUP approved. The Jittery Biscuit's drive-thru will start from one section of 6<sup>th</sup> Street and will commence at another section with no direct access to Main Street/281. The proposed project does not appear to have any safety or neighborhood concerns at this time.

FISCAL IMPACT: New sales tax generation from a restaurant and drive-thru business

RECOMMENDATION: P&Z tabled item for revised info. Will be back next month.

To the Esteemed Members of the City Council and Planning and Zoning Committee,

We are delighted to introduce ourselves as The Jittery Biscuit, a coffee shop currently rooted in Johnson City and eager to establish ourselves as a cherished part of the Blanco community.

Our mission goes beyond serving exceptional coffee and biscuits—we strive to be true advocates for the communities we serve. At The Jittery Biscuit, we take pride in supporting local youth and fostering future leaders by employing high school students and offering scholarships to those who graduate while working with us.

We are deeply committed to giving back, as demonstrated through our active participation in events and organizations such as the local youth sports association, the Johnson City Athletic Boosters, Blanco County Stock Show, Light Spectacular, Blanco County Fair and Rodeo, and various community initiatives throughout the year.

We are thrilled about the opportunity to expand into Blanco and look forward to becoming as invested in your community as you are. Thank you for considering our application, and we can't wait to bring a little more buzz and community spirit to your wonderful town.

Warm regards,

Becki Mayes

The Jittery Biscuit

HA  
JAN 06 2025

25-00001-01

City of Blanco

Application for Variance Request/Special Use permit

1. Owner Information (the holder (s) of a legal or equitable interest in the Subject Property as shown by the deed records of Blanco County.

Property owner's full legal name: Thomson Real Estate Investments LLC		
Property owner's mailing Address: 203 Sisterdale RD		
City: Boerne, TX	State: TX	Zip Code: 78006-7212
Home Phone:	Work Phone:	Cell: (936) 554-5555
Email Address: Charles Thomson 75964@gmail.com		

2. Applicant Information (a person Seeking approval of an application ; can be the Owner or Designated Representative of the Owner)

Same as Owner (if checked, skip to Section 3)		
Applicant's full legal name: Rebecca Mayes		
Applicant's mailing address: 506 N Ave N		
City: Johnson City	State: Texas	Zip Code: 78636
Home Phone:	Work Phone:	Cell Phone: 830-992-9337
Email Address: thejitterybiscuit@gmail.com		

3. Designated Contact (the individual who the Owner or Applicant has Chosen to receive all communications on his/her behalf related to the Application):

Same as Owner (skip to section 4)		Same as applicant (skip to Section 4)	
Contact name: Adrianna Mayes			
Contact mailing address: 506 N Ave N			
City: Johnson City	State: Texas	Zip Code: 78636	
Home Phone:	Work Phone:	Cell Phone: 830-992-9496	

4. Additional Information Required Of Business Entities Only:

Is The Owner a Corporation or Partnership? Yes (complete this section) No (skip and go to section 5)

Attach a letter on company stationery, signed by an authorized individual, authorizing the Applicant to file an Application on behalf of the company.

Not Applicable. The Company is serving as the Applicant.

5. Owner's / Applicant's Certification

I hereby certify that the information provided herein is true and correct to the best of my knowledge.

Signature: Rebecca Mayes

Date: 11/6/25

Printed Name: Rebecca Mayes

**City of Blanco Application for a Variance Request  
Property Information**

**1. Owner Information:**  
Property Owner's Full Legal Name: Thomson Real Estate investments LLC

**2. Property Information (the property or tract for which this application has been submitted.)**  
911 street address of property (if established) 603 Main Blanco Tx 78606  
Legal Description: Jessi's Style Studio, Harrison heirs  
Lot: SE 1/4 Block: 23 Subdivision: \_\_\_\_\_ Sec: \_\_\_\_\_ Phase: \_\_\_\_\_  
If not located in Subdivision: Survey: \_\_\_\_\_  
Abstract: \_\_\_\_\_ Recorded (Vol/Page) \_\_\_\_\_

**3. Type of Variance being requested**

1. Sign
2. Building setback
3. Administrative
4. Special Use
5. Other (please Explain) \_\_\_\_\_

R-5 (WR)

**All Applicants Complete the Following:**

Ordinance and section being appealed	Requirements of Regulation	Variance Sought from requirements
<u>Sec 4.4 Charton page 11.</u>	<u>Special use permit</u>	<u>Special Use permit for drive through on a property zoned as an R-5 property</u>



**Hardship Findings (attach additional sheets if necessary):**

Describe the actual situation of the subject property and any special or unique condition(s) found thereon which may cause unusual and practical difficulty or unnecessary hardship if Applicant is made to comply with strict enforcement of the ordinance:

603 Main, Blanco, Tx is a property zoned as an R5 property that already has a pre-existing drivethrough. We are requesting the required special use permit to be able to use it as a drivethrough.

Describe how strict enforcement of the provisions of the ordinance that are sought to be varied will (A) deny the applicant the privileges or safety commonly enjoyed by neighboring or similarly situated property in the City of Blanco with similarly timed development and (B) deprive the Applicant the reasonable use of his/her land, and that failure to grant this variance would result in undue hardship to the Applicant :

If denied this special use permit, the property will not be allowed to function as a drive through, and the jittery B iscut would not be able to move in.

Describe how the granting of a variance will not be detrimental to public health, safety, and welfare, will not be injurious to other property, or will not prevent the enjoyment/use of adjacent property owners:

Base on the numbers from our original location in Johnson City we plan that there would not be more than 3-4 cars in the drive through line at one time, which would cause no additional traffic issues for the area.

Describe how the hardship sought to be avoided is NOT the result of (A) the applicant's own actions (self imposed or self created) and /or (economic or financial hardship)

The city requires a special use permit for property zoned as R5 to be able to be a drivethrough.

Describe how the variance will improve the functionality of the property:

The special use permit will allow for the property to be used as a drive through.

**Attach any requested building plans, site plans, plats, surveys, or any other pertinent documents having any importance to this request behind this sheet and list documents and descriptions below:**

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_
7. \_\_\_\_\_
8. \_\_\_\_\_

9.

**Owner's/ Applicant's Certification:**

I hereby certify and agree to the following:

1. I have carefully read the complete Application and know all statements herein and in the attachments hereto are true and correct to the best of my knowledge.
2. The Owner of the Subject Property, if different from the Applicant, has authorized the submittal of this application.
3. No work in relation to the requested variance may start until such variance is approved by the City Council of the City of Blanco.
4. Variance approval may be revoked if any false statements are made herein.
5. As the Owner of the above property or Duly Authorized Applicant, I hereby grant permission to the City of Blanco, its employees, officers and Duly appointed board and commission members to enter the premises to make all necessary inspections and to take all other actions necessary to review and act upon this Application.

Signature: Rebecca Mayes  
Print Name: Rebecca Mayes  
Date 11/6/25

**Required Documents for Variance Submittal**

1. Legal description and plat of subject site.  
Two (2) copies of field note description typed and attached on a separate sheet (plain bond paper, not letterhead, or the subdivision name with lot and block number.
2. Map, clearly showing the site in relation to the adjacent streets and distance to the nearest thoroughfare.
3. Names and Addresses of legal property owners within 200 feet of the block or parcel (this can be obtained at the Blanco County Appraisal District located at 615 Nugent Ave. Johnson City, TX 78636. (830) 838-4013.)
4. A completed application.
5. A filing fee of \$750.00 plus \$7.58 per property owner within 200 feet.

Google Maps

603 US-281

Blanco, Texas

Google Street View

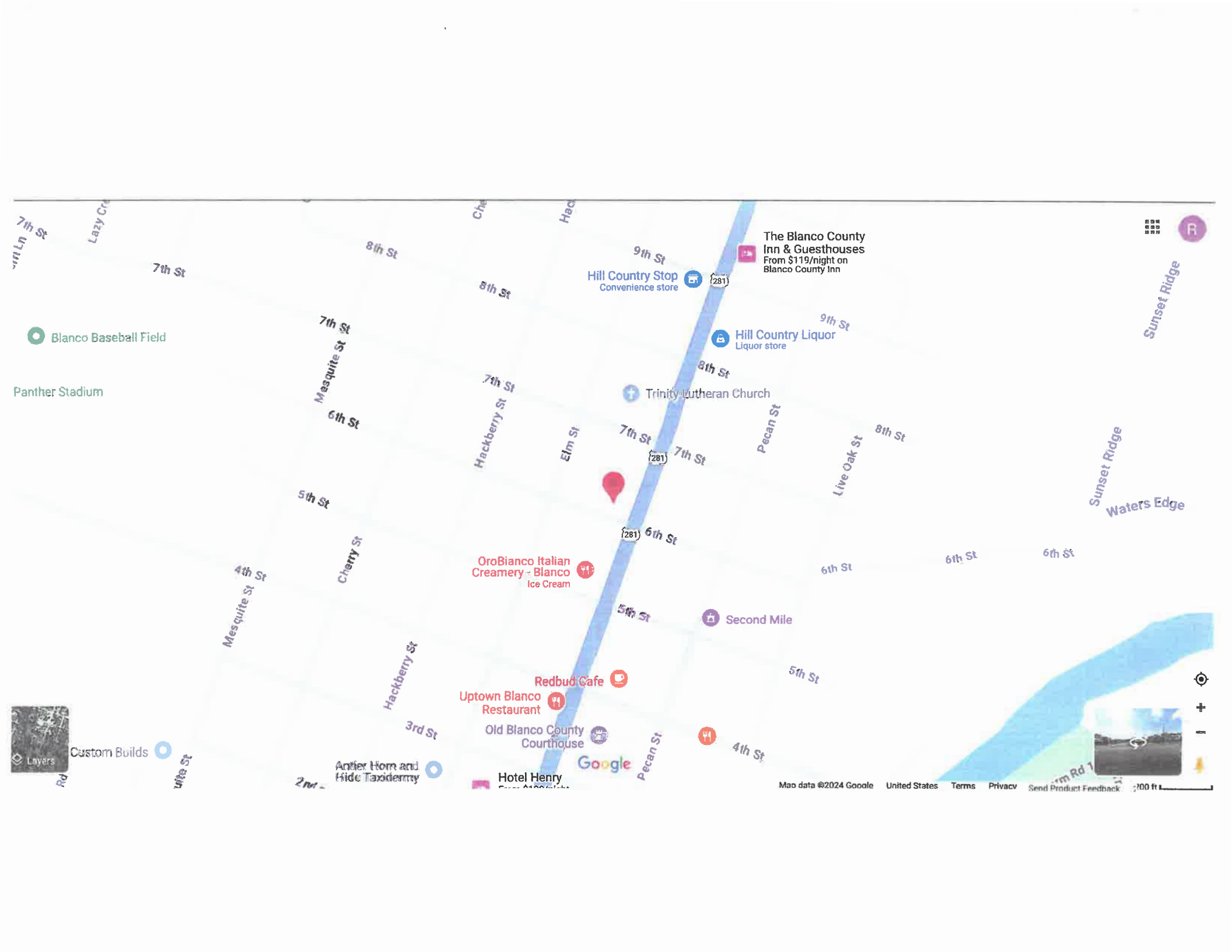
Apr 2024 See more dates



Google

Image capture: Apr 2024 © 2025 Google





Blanco Baseball Field  
Panther Stadium

Custom Builds  
Antier Horn and Hide Taxidermy

Hill Country Stop Convenience store  
Hill Country Liquor Liquor store  
Trinity Lutheran Church  
OroBianco Italian Creamery - Blanco Ice Cream  
Redbud Cafe  
Uptown Blanco Restaurant  
Old Blanco County Courthouse  
Hotel Henry  
The Blanco County Inn & Guesthouses From \$119/night on Blanco County Inn

Second Mile

**NOTES:**

- 1) ALL SET IRON PINS ARE 1/2" DIAMETER REBAR WITH A YELLOW PLASTIC CAP STAMPED "BAKER SURVEYING".
- 2) BASIS OF BEARING IS THE CENTRAL TEXAS ZONE 4203, NAD 83.
- 3) TITLE COMMITMENT PROVIDED BY GUARDIAN TITLE COMPANY AND STEWART TITLE GUARANTY COMPANY, G.F. NO. 2007408 EFFECTIVE DATE NOVEMBER 6, 2007, ISSUED DATE NOVEMBER 20, 2007.
- 4) CORRESPONDING METES AND BOUNDS DESCRIPTION PREPARED.
- 5) IMPROVEMENTS ARE SHOWN.
- 6) THE TRACT SHOWN HEREON IS SUBJECT TO ALL CITY OF BLANCO ORDINANCES AND RESTRICTIONS.

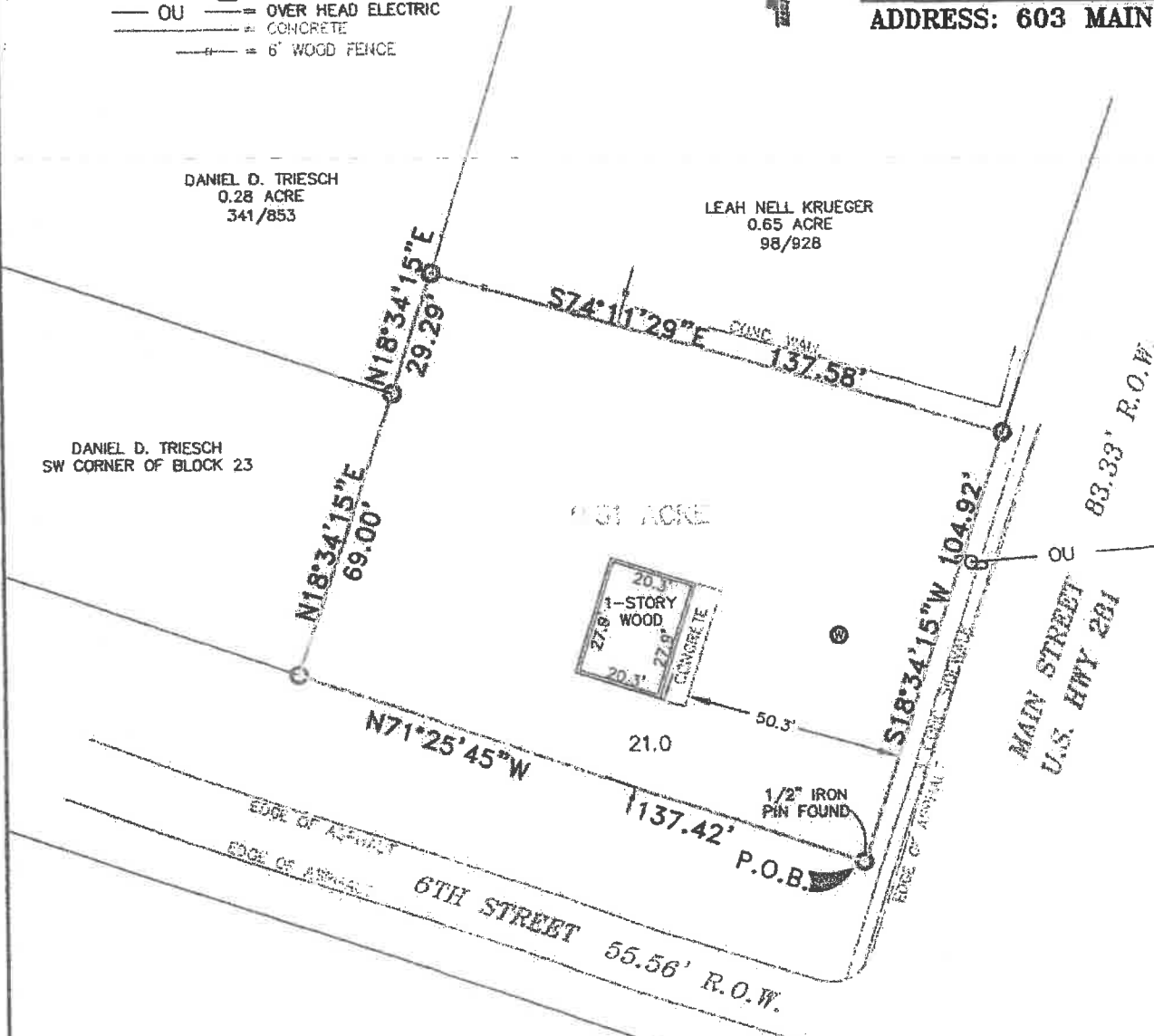
**LEGEND**

- = FOUND 1/2" IRON PIN (UNLESS OTHERWISE NOTED)
- ⊙ = WATER METER
- ⊕ = POWER POLE
- OU — = OVER HEAD ELECTRIC
- = CONCRETE
- +— = 6" WOOD FENCE

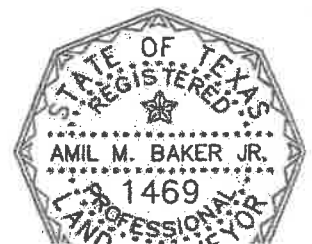
SCALE:  
1" = 40'



ADDRESS: 603 MAIN STREET



**PLAT SHOWING: A TITLE SURVEY OF A 0.31 OF AN ACRE TRACT OF LAND SITUATED IN THE CITY OF BLANCO, BLANCO COUNTY, TEXAS OUT OF THE HORACE EGGLESTON LEAGUE SURVEY NO. 24, ABSTRACT NO. 1, BEING A PORTION OF BLOCK 23, HARRISON HEIRS ADDITION TO THE CITY OF BLANCO OF RECORD IN VOLUME 62, PAGE 142, DEED RECORDS AND BEING THE 0.32 OF AN ACRE TRACT CONVEYED TO BRIAN d. JETER AND RECORDED IN VOLUME 265, PAGE 88 OF THE OFFICIAL PUBLIC RECORDS OF BLANCO COUNTY, TEXAS.**



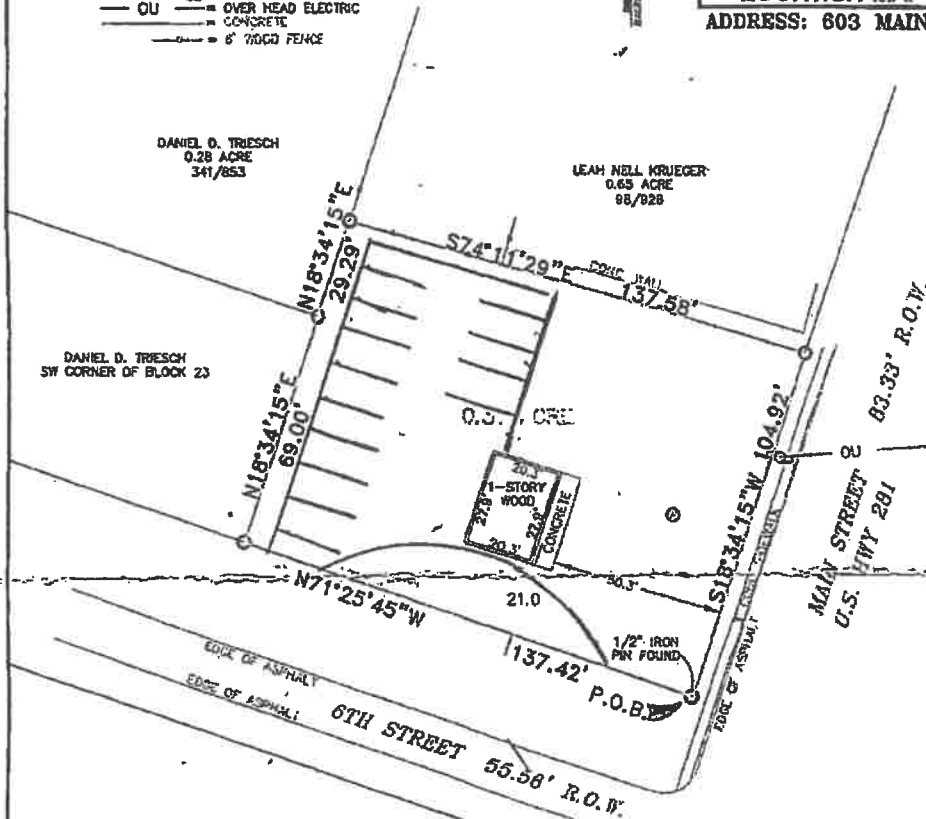
**NOTES:**

- 1) ALL SET IRON PINS ARE 1/2" DIAMETER REBAR WITH A "YELLOW PLASTIC CAP STAMPED "BAKER SURVEYING".
- 2) BASIS OF BEARING IS THE CENTRAL TEXAS ZONE 4203, MAG. 23.
- 3) TITLE COMMITMENT PROVIDED BY GUARDIAN TITLE COMPANY AND STEWART TITLE GUARANTY COMPANY, C.F. NO. 2307402 EFFECTIVE DATE NOVEMBER 6, 2007, ISSUED DATE NOVEMBER 28, 2007.
- 4) CORRESPONDING METES AND BOUNDS DESCRIPTION PREPARED.
- 5) IMPROVEMENTS ARE SHOWN.
- 6) THE TRACT SHOWN HEREON IS SUBJECT TO ALL CITY OF BLANCO ORDINANCES AND RESTRICTIONS.

**LEGEND**

- - FOUND 1/2" IRON PIN (UNLESS OTHERWISE NOTED)
- ⊙ - WATER METER
- ⊕ - POWER POLE
- O — OVER HEAD ELECTRIC
- CONCRETE
- 6" TPO FENCE

SCALE:  
1" = 40'



PLAT SHOWING: A TITLE SURVEY OF A 0.31 OF AN ACRE TRACT OF LAND SITUATED IN THE CITY OF BLANCO, BLANCO COUNTY, TEXAS OUT OF THE HORACE EGGLESTON LEAGUE SURVEY NO. 24, ABSTRACT NO. 1, BEING A PORTION OF BLOCK 23, HARRISON HEIRS ADDITION TO THE CITY OF BLANCO OF RECORD IN VOLUME 62, PAGE 142, DEED RECORDS AND BEING THE 0.32 OF AN ACRE TRACT CONVEYED TO BRIAN d. JETER AND RECORDED IN VOLUME 285, PAGE 83 OF THE OFFICIAL PUBLIC RECORDS OF BLANCO COUNTY, TEXAS.



STATE OF TEXAS :  
COUNTY OF BLANCO:

I, AMIL M. BAKER JR., DO HEREBY CERTIFY THAT THIS PLAT WAS PREPARED FROM AN ACTUAL SURVEY MADE ON THE GROUND BY PERSONS WORKING UNDER MY SUPERVISION.

*Amil M. Baker Jr.*

AMIL M. BAKER JR.  
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 1469  
SURVEYED: DECEMBER 21, 2007  
PROJECT NO.: 07-234 UPTOWN BLANCO  
DWG No.: N:\Draw 2007\07-234 UPTOWN BLANCO \DWG.

**BAKER**  
SURVEYING, INC.

PH. (830) 833-2250  
FAX. (830) 833-2257  
2250 US 281 N.  
BLANCO TX 78606

THIS DRAWING IS THE PROPERTY OF BAKER SURVEYING AND SHALL NOT BE USED FOR ANY PURPOSES WITHOUT THE WRITTEN CONSENT OF AN AUTHORIZED AGENT OF BAKER SURVEYING. BAKER SURVEYING ACCEPTS NO RESPONSIBILITY FOR THE USE OF THIS DRAWING FOR ANY PURPOSES AFTER IT HAS BEEN REPRODUCED OR COPIED. THIS DRAWING HAS BECOME REPRODUCED COPYRIGT 2007, BAKER SURVEYING, INC. ©

# **NEW BUSINESS**

## **ITEM #2**

**RESOLUTION NO. 2025-R-002**

**WHEREAS**, the Federal Disaster Mitigation Act of 2000 amended the Robert T. Stafford Disaster Relief and Emergency Assistance Act (Stafford Act), creating the framework for state, local, tribal, and territorial governments to engage in hazard mitigation planning to receive certain types of non-emergency disaster assistance; and,

**WHEREAS**, the Disaster Mitigation Act of 2000 was amended in May 2023 to require an Active Hazard Mitigation Plan for federal grant funding eligibility; and,

**WHEREAS**, a Core Team comprised of members of Blanco County and participating sub-jurisdictions (the City of Blanco and the City of Johnson City), participated in the identification of Critical Facilities, Community Capabilities, Identification and Prioritization of Natural Hazard Risks, and the identification of new Hazard Mitigation Actions; and,

**WHEREAS**, Stakeholders and Participants also provided input; and,

**WHEREAS**, the City of Blanco commits to comply with the annual Plan review as described by FEMA; and,

**WHEREAS**, the Plan incorporates the comments, ideas, and concerns of the communities, which this updated Plan is designed to protect, ascertained through a series of Public Outreach Meetings, newspaper coverage, publication of the draft plan for public review and comment, and other activities.

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Blanco that the 2024 Hazard Mitigation Plan update is hereby approved and adopted by the City Council and resolves to execute the Actions in the Plan.

**RESOLVED AND ADOPTED** this \_\_\_\_\_ day of February 2025.

\_\_\_\_\_  
Mike Arnold  
Mayor

ATTEST:

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



**NEW BUSINESS**

**ITEM #3**

ORDINANCE NO. 2025-O-002

AN ORDINANCE CALLING A BOND ELECTION TO BE HELD IN THE CITY OF BLANCO, TEXAS; MAKING PROVISION FOR THE CONDUCT OF THE ELECTION; AND RESOLVING OTHER MATTERS RELATED TO THAT ELECTION

WHEREAS, the City Council (the *Council*) of the CITY OF BLANCO, TEXAS (the *City*), located in Blanco County, Texas (the *County*), finds that a special election (the *Election*) should be held to determine whether the City will be authorized to issue general obligation bonds in the amount and for the public purposes identified in this ordinance (the *Ordinance*); and

WHEREAS, the City will contract with the County, by and through its elections administrator (the *Administrator*) to conduct all aspects of the Election for all registered voters of the City; and

WHEREAS, the Election may be held jointly with other political subdivisions (collectively, the *Participants*) pursuant to a joint election agreement according to the Texas Election Code, as amended (the *Code*); and

WHEREAS, the Council hereby finds that the actions described above are in the best interests of the residents of the City; now, therefore,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BLANCO, TEXAS THAT:

SECTION 1. Election Ordered; Purpose; Amount. The Election will be held in the CITY OF BLANCO, TEXAS on May 3, 2025 (*Election Day*), which is a uniform election date under the Code and is not less than 78 days nor more than 90 days from the date of the adoption of this Ordinance, for the purpose of submitting the following legal questions to the qualified voters of the City:

City of Blanco Measure A

Should the City Council of the City of Blanco, Texas be authorized to issue and sell one or more series of general obligation bonds of the City in the aggregate principal amount of not more than \$\_\_\_\_\_ for the purpose of designing, acquiring, constructing, renovating, improving, upgrading, updating, and equipping City streets, completing necessary or incidental utility relocation and curb, gutter, drainage, and sidewalk improvements in connection with the foregoing, and the acquisition of land, easements, rights-of-way, and other real property interests necessary therefor or incidental thereto, with priority given to historic streets in the City, and City street maintenance improvements, with the bonds to mature, bear interest, and be issued and sold as permitted by law, and will the City Council be authorized to levy and pledge, and cause to be assessed and collected, annual ad valorem taxes on all taxable property in the City

sufficient, within the limits provided by law, to pay the annual interest and provide a sinking fund to pay the bonds at maturity?

City of Blanco Measure B

Should the City Council of the Blanco of Petrolia, Texas be authorized to issue and sell one or more series of general obligation bonds of the City in the aggregate principal amount of not more than \$\_\_\_\_\_ for the purpose of designing, acquiring, constructing, renovating, improving, upgrading, updating, and equipping the City's water and wastewater system, with the bonds to mature, bear interest, and be issued and sold as permitted by law, and will the City Council be authorized to levy and pledge, , and cause to be assessed and collected, annual ad valorem taxes on all taxable property in the City sufficient, within the limits provided by law, to pay the annual interest and provide a sinking fund to pay the bonds at maturity?

SECTION 2. Ballots. The official ballots will permit voters to vote "FOR" or "AGAINST" the measures above with the following ballot language:

City of Blanco Proposition A

The issuance of bonds in the amount of \$\_\_\_\_\_ for street improvements, with priority given to historic streets in the City, and the levy of taxes sufficient to pay the principal of and interest on the bonds.

City of Blanco Proposition B

The issuance of bonds in the amount of \$\_\_\_\_\_ for water and wastewater improvements and the levy of taxes sufficient to pay the principal of and interest on the bonds.

SECTION 3. Polling Details.

A. One or more City election precincts are established for Election Day from 7:00 a.m. to 7:00 p.m. with one or more corresponding polling places as identified on Exhibit A to this Ordinance. As permitted by the Code, polling places may be changed without further Council action; any changes will not affect this Ordinance or subsequent notice of election.

B. Exhibit A also includes the places, dates, and hours for early voting in person. As permitted by the Code, these details may be changed without further Council action; any changes will not affect this Ordinance or subsequent notice of election. Applications for voting by mail should be received no later than the close of business on April 22, 2025. Applications should be sent to the Early Voting Clerk named below. If an application for ballot by mail is faxed or emailed (or if a federal postcard application is faxed), the applicant must also mail the original.

SECTION 4. Election Officials. To the extent required by the Code or other applicable law, the appointment of election officials at polling locations will include a person fluent in the Spanish language.

A. The Administrator will appoint Presiding Judges, Alternate Presiding Judges, and Election Clerks.

B. The Early Voting Clerk is: Rosemary Adame; mailing address: P.O. Box 13, Johnson City, TX 78636; physical address: 101 E. Cypress, Ste. 101, Johnson City, TX 78636; phone: (830) 868-7168; fax: (830) 868-7814; and email: electionsadmin@co.blanco.tx.us. The Early Voting Clerk will appoint the Deputy Early Voting Clerks.

C. The Administrator is authorized to establish an Early Voting Ballot Board and to designate the Presiding Judge of the Early Voting Ballot Board and, if needed, the members of Signature Verification Committee.

D. The Administrator is authorized to use a Central Counting Station (the *Station*) if needed. The Administrator or the Administrator's designee is appointed as the Administrator of the Station with the authority to appoint the Tabulation Supervisor, the Programmer, and any Clerks.

SECTION 5. Qualified Voters. The City's qualified voters (as defined by the Code) will be entitled to vote in the Election at the dates, times, and places reflected on Exhibit A.

SECTION 6. Legal Compliance. The Election and notice of Election will be held and conducted according to the Code and other applicable law. To the extent required by law, materials relating to the Election will be printed in English, Spanish, and any other required language.

SECTION 7. Debt Obligations. The following information is calculated based on bond market conditions as of the date of the adoption of this Ordinance; is further explained in one or more voter information documents attached to this Ordinance as exhibits; and is not intended to serve as a cap or other restriction should the bonds be authorized at the Election.

A. The aggregate amount of the outstanding principal of the City's debt totaled \$x (including maintenance tax debt, if any).

B. The aggregate amount of the interest owed on the City's debt obligations, through respective maturity, totaled \$x.

C. The City levied an ad valorem debt service tax rate for its outstanding debt obligations of \$x per \$100 of taxable assessed valuation.

D. The maturity date of the proposed bonds will not exceed the maximum number of years authorized by law.

E. The maximum interest rate for any series of bonds authorized at the Election is x% (expressed as a net effective interest rate).

SECTION 8. Contracting Authority. The Council authorizes the Mayor, the City Administrator, or their designees to negotiate and enter into one or more joint election agreements, election services contracts, or similar contracts with the County, acting by and through the Administrator, and any Participants if desired or if required to comply with applicable law.

SECTION 9. Modifications. The Council acknowledges that information required to complete the Exhibits to this Ordinance may not be available when the Election is ordered, and the Council therefore authorizes the City Secretary, the City Administrator, or their designees to correct, modify, or change the Exhibits to the extent permitted by applicable law. Additionally, the Council authorizes these individuals to make technical modifications to this Ordinance that are necessary for compliance with applicable law or to carry out the intent of the Council as evidenced in this Ordinance.

SECTION 10. Findings. The recitals contained in the preamble of this Ordinance are found to be true.

SECTION 11. Conflicts. All Ordinances and resolutions, or parts thereof, which are in conflict or inconsistent with any provision of this Ordinance are hereby repealed to the extent of such conflict, and the provisions of this Ordinance will be and remain controlling as to the matters ordered herein.

SECTION 12. Controlling Law. This Ordinance will be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

SECTION 13. Open Meetings. It is officially found, determined, and declared that the meeting at which this Ordinance is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Ordinance, was given, all as required by Chapter 551, as amended, Texas Government Code.

SECTION 14. Severability. If any provision of this Ordinance or the application of this Ordinance to any person or circumstance is held invalid, then the remainder of this Ordinance remains effective.

SECTION 15. Effective Date. Pursuant to Section 1201.028, as amended, Texas Government Code, this Ordinance is effective immediately upon adoption.

\* \* \*

PASSED AND APPROVED on February 11, 2025.

CITY OF BLANCO, TEXAS

---

Mike Arnold  
Mayor

ATTEST:

---

Laurie Cassidy  
City Secretary

(CITY SEAL)

[Signature Page to Ordinance Calling a Bond Election]

**NEW BUSINESS**

**ITEM #4**

**RESOLUTION NO. 2025-R-003**

**RESOLUTION CONCURRENT TO ADOPTION OF ORDINANCE CALLING  
A BOND ELECTION TO BE HELD IN THE CITY OF BLANCO, TEXAS;  
MAKING PROVISION FOR THE CONDUCT OF THE ELECTION; AND  
RESOLVING OTHER MATTERS RELATED TO THAT ELECTION**

**WHEREAS**, the City is ordering an election on the question of issuing certain general obligation debt for the purpose of improving the City's streets and roadways, and its water and wastewater infrastructure;

**WHEREAS**, the City envisions that the bond debt that might be issued under the concurrent ordinance and subsequent election would be the first in a series of such issuances required to completely overhaul the City's streets, roadways, water and wastewater infrastructure;

**WHEREAS**, it is necessary and advisable as a planning parameter and sound fiscal management to maintain the City's long term debt to total taxable assessed value ratio to its current level of 5.0 % or less;

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF BLANCO** that:

It is the fiscal policy of the City of Blanco that at all times the long-term general obligation debt of the City to total taxable assessed value ratio be maintained at its current level of 5.0 % or less.

**RESOLVED AND ADOPTED** this \_\_\_\_\_ day of February 2025.

\_\_\_\_\_  
Mike Arnold  
Mayor

ATTEST:

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



**NEW BUSINESS**

**ITEM #5**

## DRAFT - CITY OF BLANCO - DRAFT

### COMMUNITY BOND OVERSIGHT COMMITTEE

- **Creation**: The Community Bond Oversight Committee (CBOC) is established to provide advice to the Blanco City Council, city management and staff, the CIAMAC, and the public on matters concerning development and execution of the City's bond programs.
- **Legal Capacity**: The CBOC functions solely in an advisory capacity. The City Council retains final authority and responsibility for the City's bond programs and related issues.
- **Purpose and Mission**: The purpose of the CBOC is to ensure efficiency, timeliness, and accountability in the execution of the City's voter-approved bond program. Collaborating with City staff and the CIAMAC, the Committee monitors the City's plans regarding the issuance of bonds and the implementation of projects approved in bond elections. This includes overseeing the annual appropriation of bond funds, addressing any changes in the amount of bond funds issued or cash commitments made, and assisting City staff and the CIAMAC in evaluating current city facilities and needs, prioritizing proposals, and making relevant recommendations to the City Council.
- **Meetings**: The CBOC shall convene at least once annually but may meet more frequently as necessary, as determined by its Chair or at the call of the City Council. For instance, the CBOC is expected to meet more often when the city is actively developing a current bond offering or holding a related election. Similarly, the CBOC may meet more frequently when overseeing an active bond program approved by voters.
- **Voting Membership, Officers, and Bylaws**: The CBOC shall consist of at least five (5) and no more than nine (9) members, all nominated by the mayor or members of the City Council and appointed by the City Council. CBOC members serve until they resign or are replaced by the City Council. The CBOC shall adopt its own bylaws at its initial meeting. At a minimum, the CBOC shall elect a Chair and Vice-Chair from its voting membership. The bylaws shall be subject to review without objection by the City Council. Members of the CBOC shall be residents of the city or individuals who own or operate a business or real property within [Blanco County city limits](#).
- **Ex-officio Members**: The City Council and CIAMAC shall each appoint one member from their membership to serve as ex-officio non-voting liaisons to the CBOC.
- **Conflicts of Interest**: All members of the CBOC [are prohibited from competing for or performing anywho intend to participate in or compete for](#) project work related to any bond program [projects projects must provide notice of such intention to the city prior to their appointment. Such notice does not disqualify membership on the CBOC per se. Any member of the CBOC who engages in or competes for such project work must disclose this to the City in writing and recuse themselves from any activity of the CBOC related to the relevant work project\(s\).](#)

**NEW BUSINESS**

**ITEM #6**



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**AGREEMENT  
BETWEEN OWNER AND ENGINEER  
FOR PROFESSIONAL SERVICES**

**TASK ORDER EDITION**

Prepared by



Issued and Published Jointly by





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**AGREEMENT  
BETWEEN OWNER AND ENGINEER  
FOR PROFESSIONAL SERVICES**

**TASK ORDER EDITION**

THIS IS AN AGREEMENT effective as of \_\_\_\_\_ (“Effective Date of the Agreement”) between  
\_\_\_\_\_  
City of Blanco, Texas (“Owner”) and  
\_\_\_\_\_  
Schaumburg & Polk, Inc. (“Engineer”).

Other terms used in this Agreement are defined in Article 7.

From time to time Owner may request that Engineer provide professional services for Specific Projects. Each engagement will be documented by a Task Order. This Agreement sets forth the general terms and conditions which shall apply to all Task Orders duly executed under this Agreement.

Owner and Engineer further agree as follows:

**ARTICLE 1 – SERVICES OF ENGINEER**

1.01 *Scope*

- A. Engineer’s services will be detailed in a duly executed Task Order for each Specific Project. The general format of a Task Order is shown in Attachment 1 to this Agreement. Each Task Order will indicate the specific services to be performed and deliverables to be provided.
- B. This Agreement is not a commitment by Owner to Engineer to issue any Task Orders.
- C. Engineer shall not be obligated to perform any prospective Task Order unless and until Owner and Engineer agree as to the particulars of the Specific Project, including the scope of Engineer’s services, time for performance, Engineer’s compensation, and all other appropriate matters.

1.02 *Task Order Procedure*

- A. Owner and Engineer shall agree on the scope, time for performance, and basis of compensation for each Task Order. With respect to the scope of Engineer’s services, each specific Task Order shall either (1) be accompanied by and incorporate a customized Exhibit A, “Engineer’s Services for Task Order,” prepared for the Specific Project, (2) state the scope of services in the Task Order document itself, or (3) incorporate by reference all or portions of Exhibit A, “Engineer’s Services for Task Order,” as attached to this Agreement. Each duly executed Task Order shall be subject to the terms and conditions of this Agreement.
- B. Engineer will commence performance as set forth in the Task Order.
- C. Engineer shall provide, or cause to be provided, the services set forth in the Task Order.

## TASK ORDER NO. 1

This is Task Order No. 1, consisting of 6 pages, and a 3 page Exhibit A, Scope of Services.

### Task Order

---

**[NOTE TO USER: Modify as to scope, compensation, schedule, and other key items.]**

In accordance with Paragraph 1.01 of the Agreement Between Owner and Engineer for Professional Services – Task Order Edition, dated [ ] ("Agreement"), Owner and Engineer agree as follows:

#### 1. Background Data

- a. Effective Date of Task Order:
- b. Owner: City of Blanco
- c. Engineer: Schaumburg & Polk, Inc.
- d. Specific Project (title): General & Additional Services
- e. Specific Project (description): Services to be Performed by the Engineer on a Monthly Basis

#### 2. Services of Engineer

- A. The specific services to be provided or furnished by Engineer under this Task Order are:  
as follows: Please see Exhibit "A" to Task Order No. 1 ] Resident Project Representative (RPR) Services

If the scope of services established in Paragraph 2.A above includes RPR services, then Exhibit D of the Agreement is expressly incorporated in this Task Order by reference.

- A. Designing to a Construction Cost Limit - **DOES NOT APPLY**
- B. Other Services – **DOES NOT APPLY**
- C. All of the services included above comprise Basic Services for purposes of Engineer's compensation under this Task Order.

#### 3. Additional Services

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#### Task Order Form

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A. Additional Services that may be authorized or necessary under this Task Order are:

as follows: Engineer may provide other services as noted in Exhibit "A" to Task Order No. 1, Item No. 21 on Page 1 of the Exhibit.

#### 4. Owner's Responsibilities

Owner shall have those responsibilities set forth in Article 2 of the Agreement and in Exhibit B, subject to the following: **None**

#### 5. Task Order Schedule

In addition to any schedule provisions provided in Exhibit A or elsewhere, the parties shall meet the following schedule:

***These services shall be ongoing and shall be provided month to month.***

#### 6. Payments to Engineer

A. Owner shall pay Engineer for services rendered under this Task Order as follows:

- Any of the following services to be performed by Engineer on a monthly basis in the total amount not to exceed \$8000; provided, if during any given month the City Administrator and Engineer determine in good faith that services provided will exceed the monthly dollar amount and agree that work should not be delayed, the Engineer is authorized to proceed with work for such month and the resulting services and excess dollar amount shall be presented for ratification by City Council at its next regular meeting, as an amendment to Task Order No. 1. So long as such services were performed under the conditions stated the City Council shall ratify the proposed Task Order No. 1 amendment and provide further guidance for future work, if any, to the City Administrator and Engineer.

B. The terms of payment are set forth in Article 4 of the Agreement and in the applicable governing provisions of Exhibit C.

#### 7. Consultants retained as of the Effective Date of the Task Order: ***Not Applicable***

#### 8. Other Modifications to Agreement and Exhibits:

EXHIBIT "A" TO TASK ORDER NO. 1  
GENERAL & ADDITIONAL SERVICES  
SCOPE OF SERVICES

#### 9. Attachments: ***NONE***

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Task Order Form

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Page 2

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**10. Other Documents Incorporated by Reference: NONE**

**11. Terms and Conditions**

Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is [ ] .

OWNER:

ENGINEER:

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

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

Print Name: \_\_\_\_\_

Print Name: Allen R. Ross, P.E.  
\_\_\_\_\_

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

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

Engineer License or Firm's TBPELS Firm No.  
Certificate No. (if required): 000520  
State of: \_\_\_\_\_

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: \_\_\_\_\_

Name: John Schmeling, P.E.  
\_\_\_\_\_

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

Title: Project Manager  
\_\_\_\_\_

Address: \_\_\_\_\_

Address: 187 Elmhurst Ave., Suite B Kyle TX 78640  
\_\_\_\_\_

E-Mail Address: \_\_\_\_\_

E-Mail Address: jschmeling@spi-eng.com  
\_\_\_\_\_

Phone: \_\_\_\_\_

Phone: 512-262-0440  
\_\_\_\_\_

---

**Task Order Form**

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## EXHIBIT "A" TO TASK ORDER NO. 1

### GENERAL & ADDITIONAL SERVICES SCOPE OF SERVICES

Any of the following services to be performed by Engineer on a monthly basis in the total amount not to exceed \$8000; provided, if during any given month the City Administrator and Engineer determine in good faith that services provided will exceed the monthly dollar amount and agree that work should not be delayed, the Engineer is authorized to proceed with work for such month and the resulting services and excess dollar amount shall be presented for ratification by City Council at its next regular meeting, as an amendment to Task Order No. 1. So long as such services were performed under the conditions stated the City Council shall ratify the proposed Task Order No. 1 amendment and provide further guidance for future work, if any, to the City Administrator and Engineer.

1. Provide project representative and other personnel as required for on-site construction observation.
2. Property survey and establishment of boundaries and monuments with related computations and drafting.
3. Preparation of property or easement descriptions.
4. Preparation of special reports required for the marketing of bonds or other debt.
5. Small design assignments with construction costs less than \$150,000.
6. Appearances before regulatory agencies.
7. Assistance as an expert witness in litigation with third parties arising from the development or construction of a project or for other reasons. The work may include the preparation of engineering and reports.
8. Special investigations; preparation of rate schedules; earnings and expense statements; feasibility studies; evaluations; and material audits or inventories required for certification of force account construction performed by Owner.
9. Soil and foundation investigations including field and laboratory tests, borings, related engineering analyses, and recommendation.
10. Detailed inspection of materials or equipment.
11. Travel and subsistence required of the Engineer and authorized by Owner representative.
12. Preparation of applications and supporting documents for government permits.
13. Preparation of environmental statements.
14. Preparing for and attending public hearings and other meetings.
15. Preparation of operating instructions and manuals for facilities.
16. Training of personnel and assistance in operation of facilities.
17. Surveying related to construction layout.
18. Technical review of subdivision plats and zoning cases.
19. Any other special or miscellaneous assignments specifically authorized.
20. Preliminary design phase services relating to an identified project
21. Any subcontract to the Engineer related to Items 2,3,9,10, 13 or 17 above that exceed \$10000 may be approved under separate task order

SEPARATE TASK ORDER REQUIRED  
PUBLIC WORKS CONSTRUCTION PROJECTS  
SCOPE OF WORK

A. Preliminary Design Phase (in excess of Task Order No 1 and any authorized amendments)

1. Attend preliminary conferences with Owner and other interested parties, including public meetings when project is presented and discussed.
2. Establish the scope of soil investigation, special surveys and tests. Arrange for such work to be done. Owner shall contract directly with the party performing the soil investigation, special survey and/or tests.
3. Prepare a preliminary engineering report that indicates the problems and alternate solutions with preliminary layouts, opinion of probable construction costs, and Engineer's recommendations.

B. Detailed Design Phase

1. Establish the scope of additional soil investigations, special surveys and tests required for design. Arrange for such work to be done. Owner shall contact directly with the party performing the soil investigation, special survey and/or tests.
2. Furnish engineering data necessary for application for routine permits required by government agencies. Preparation of applications and other participation in the application process are considered Additional Services.
3. Provide field surveys required in the design of the project.
4. Prepare detailed specifications and contract drawings (contract documents) for construction. Prepare additional documents required for bidding.
5. Prepare detailed opinions of probable cause.
6. Furnish Owner with all necessary copies of approved contract documents, including notices to bidders and proposal forms.

C. Bidding Phase

1. Assist OWNER with advertisement of the Project for bids.
2. Assist OWNER with opening and tabulation of the bids as follows:
  - a. Assist with distribution of contract documents.
  - b. Attend and lead the bid opening meeting.
  - c. Tabulate received bids and check extensions for correctness.
  - d. Check financial references and project references for at least two (2) apparent low bidders.
  - e. Make recommendation for the award of the construction contract.
3. Assist in the preparation of formal Contract Documents.

D. Construction Phase

1. Make at a minimum, 1 visit to the construction site every week to observe the progress and quality of the work and to determine if the work is generally proceeding in accordance with the plans and specifications. Submit monthly reports relating to such visits. The Owner may request additional visits and reports as Additional Services. The Engineer shall not be responsible for the means, methods, techniques, sequences, or procedures of construction selected by the Contractor or for the Contractor's failure to construct the project in conformance to the contract documents.



2. Consult with and advise Owner. Issue instructions to Contractor as requested by Owner. Prepare and issue routine Change Orders approved by Owner.
3. Review samples, catalog data, schedules, shop drawings, laboratory tests, shop tests, and mill tests of material and equipment and other data that the Contractor submits for general conformance with the Contract Documents. The review by Engineer does not relieve Contractor of any of Contractor's responsibilities including, but not limited to, confirmation of dimensions at the project site, implementation of appropriate safety measures to protect workers and the public, and construction of a complete and workable facility in accordance with the Contract Document.
4. Obtain and review Contractor's monthly estimates and requests for payment. Furnish recommendations to OWNER. Assemble written guarantees that as required by the contract documents.
5. Perform a final project review with the Owner for compliance with the Contract Documents and submit recommendations concerning project status to Owner.

**NEW BUSINESS**

**ITEM #7**

**NEW BUSINESS**

**ITEM #8**



[< Grants and funding](#)

# Bicycle and pedestrian local and federal funding programs

TxDOT's Public Transportation Division administers federal funding programs, including Federal Highway Administration funds relating to TxDOT's Bicycle and Pedestrian Program and [Federal Transit Administration funds](#) for transit in Texas. These funds are for specific purposes and have separate eligibility and funding requirements. The Public Transportation Division requests applications for specific funding sources through calls for projects.

## Transportation Alternatives Set-aside (TA) Program

TxDOT administers TA funds for locally sponsored bicycle and pedestrian infrastructure projects in communities across the state. In large urbanized areas with populations over 200,000, TA funds are also distributed directly to Metropolitan Planning Organizations (MPO) to administer according to their needs. MPOs and TxDOT are responsible for selecting projects independently of one another.

## 2025 TA call for projects

On January 3, 2025, the Texas Department of Transportation (TxDOT or the department) announced a statewide Call for Projects for the Transportation Alternatives Set-Aside (TA) program for bicyclist and pedestrian infrastructure and planning. The TA program provides funding to plan for and construct a variety of alternative transportation projects that improve safety and mobility for non-motorized travelers and mitigate congestion by providing safe alternatives to motor vehicle transport. Through TxDOT's 2025 TA Call for Projects, the department will select projects for recommendation to the Texas Transportation Commission

(commission) for FY 2027-FY 2029 federal appropriations consistent with anticipated funding levels associated with the Infrastructure Investment and Jobs Act (IIJA) and subsequent funding bills totaling approximately \$250 million. Projects located in all areas of the state, regardless of population size, may be submitted under this call.

This Call for Projects features a two-step application process. The Preliminary Application (Step 1) provides high-level proposed project information to determine eligibility and funding opportunities. Following successful completion of Step 1, a Detailed Application (Step 2) provides more comprehensive project information. This two-step approach is intended to enhance the quality of project applications and to foster communication between prospective project sponsors and TxDOT District staff. Both steps must be completed in order for a project to be considered for funding under this program call.

Below please find the TxDOT's 2025 TA Call for Projects Program Guide which outlines the requirements of TA funds and the evaluation and selection processes for this competitive Call for Projects. Additionally, please find the announcement letter, preliminary application (Step 1), preliminary application instructions, workshop recording, and workshop presentation slides. Preliminary applications are due February 21, 2025. Detailed application and associated materials will be provided to project sponsors who complete the preliminary application (Step 1) on or around April 16, 2025.

## 2025 TA call for projects materials

- [PDF Announcement letter](#)
- [PDF 2025 TxDOT TA program guide](#)
- [PDF 2025 TxDOT TA preliminary application](#)
- [PDF 2025 TxDOT TA preliminary application instructions](#)
- [2025 TxDOT TA Project Sponsor Workshop Recording](#) [🔗](#)
- [PDF 2025 TxDOT TA Program Overview Slides](#)
- [PDF 2025 TxDOT TA Local Government Procedures Slides](#)
- [PDF 2025 TxDOT TA Best Practices for Detailed Application Slides](#)
- [2025 TxDOT TA – Transportation Development Credits \(TDCs\) eligibility map](#) [🔗](#)
- [PDF 2025 TxDOT TA workshop frequently asked questions](#)

**NEW BUSINESS**

**ITEM #9**



# City of Blanco

P.O. Box 750 Blanco, Texas 78606  
Office 830-833-4525 Fax 830-833-4121

STAFF REPORT: 2/11/24

DESCRIPTION: Part time code enforcement officer

ANALYSIS: In 2022 the City had a part time code enforcement officer that focused on high grass, property maintenance, and loose animals. The City since removed the high grass and loose animal sections from their respective ordinance and the code enforcement officer quit.

It has been recommended by a council member to explore the idea of hiring a part time code enforcement officer mainly (but not limited) for signage violations, property maintenance on the building and things like junk vehicle and garbage. The focus will not be on yard or high grass but more focused on the codes in our UDC.

We could compensate this person either by issue that is addressed (\$50 per violation) or hourly at \$25 per hour. While not currently budgeted we have the \$2500 annually in our Contingency fund that has \$20,000 in it which has not been used.

FISCAL IMPACT:

RECOMMENDATION: Discuss and bring and give the City administrator guidance.

**NEW BUSINESS**

**ITEM #10**



**NEW BUSINESS**

**ITEM #11**

# City of Blanco

## Application for Consideration for Appointment to Planning & Zoning Commission

Name: Tiffany Perdue  
Address: 2308 Paseo Rio, Blanco, Tx 78606  
Home Phone: 210-372-2367 Alternate Phone: 210-764-0123  
E-Mail Tiffany@WilliamsHirsch.com

Do you live inside the City Limits?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Are you registered to vote in Blanco County?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Are you a US Citizen?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Are you 18 years of age or older?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Has a final judgment been entered finding you totally mentally incapacitated; or partially mentally incapacitated without the right to vote?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Have you been convicted of a felony?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Have you lived inside the City Limits for over 6 months and the State for over 12 months?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

I live on a small ranch off of 473 and have lived in Texas my whole life.

**Please describe applicable experience (including work and volunteer experience), and why you want to serve on the P&Z.**

I am a home builder and Realtor, so being on the Planning & Zoning Commission would be a good opportunity for me to serve my community in a capacity that fits within my wheelhouse. I know that growth is coming to our beautiful small town, and I would like to ensure that it is responsible growth that maintains the intimate feeling of our small community.

Signature Tiffany Perdue Date: January 09, 2025

**Step 1:** Fill Out This Application

**Step 2:** Attach a cover letter or resume

**Step 3:** Mail or Email the application and letter of interest or resume [citysec@cityofblanco.com](mailto:citysec@cityofblanco.com)

If you have any questions please contact City Secretary, Laurie Cassidy, at (830) 833-4525, or email to [citysec@cityofblancotx.gov](mailto:citysec@cityofblancotx.gov)

**Tiffany Perdue**  
2308 Paseo Rio  
Blanco, TX. 78606  
210-372-2367  
Tiffany@WilliamsHirsch.com  
www.WilliamsHirsch.com

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### **Objective/Summary**

Dedicated and experienced home builder and Realtor with expertise in sales, negotiation, contracts, design, and managing projects. Adept at overseeing all stages of the building process from design to completion, ensuring high-quality standards, timely project delivery, and customer satisfaction.

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### **Experience**

#### **Home Builder/Designer**

Williams-Hirsch Custom Builders, Inc. | New Braunfels, Tx.

July 2019 – Present

- Coordinate with architects, designers, and subcontractors to ensure project specifications and quality standards are met.
- Maintain communication with clients, ensuring all their needs and concerns are addressed.
- Manage the construction of custom homes, from site preparation to final inspection.
- Estimate and ordered necessary materials, ensuring the budget was adhered to.
- Provide clients with regular progress reports, addressing any concerns promptly.
  
- Manage multiple design projects simultaneously, ensuring timely delivery and alignment with client objectives.

**Realtor**

Global Realty Group, LLC. | Cibolo, Tx.

August 2017 – Present

- Negotiate and finalize contracts, ensuring compliance with all legal requirements
  - Provide market analysis and advice to buyers and sellers, assisting in the selection of properties and investments.
  - Conduct property showings and open houses, showcasing listings and addressing client questions
  - Develop tailored marketing strategies for property listings, including digital advertising, social media, and print media
- 

**Education****Master of Arts in English**

Our Lady of the Lake University | San Antonio, Tx.  
Graduated 2009

**Master of Arts in Education**

University of the Incarnate Word | San Antonio, Tx.  
Graduated 2006

**Bachelor of Arts in English**

Howard Payne University | San Antonio, Tx.  
Graduated 2002

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**References**

Available upon request.

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**NEW BUSINESS**

**ITEM #12**



P.O. Box 750  
Blanco, TX 78606  
830-833-4525  
Fax 830-833-4121

Application for Consideration of Appointment

The Public Information Act (PIA) may allow for public review of this application upon request.

New application  Re-appointment application

Board  Historic Preservation Commission  Advisory  Committee  Other:

Personal Information

Last Name: Jones First name: Betty Middle Initial J.

Street Address: 706 13th Street & Mailing Address: SAME

City, State & Zip: Blanco, Tex 78606

Cell Phone Number: 512-699-1199 Home: NONE Business: NONE

E-mail: bettyjoan.jones@gmail.com other: \_\_\_\_\_

Employer: Retired

Occupation: \_\_\_\_\_

Business Address: \_\_\_\_\_

To the best of your knowledge, are you employed by, or a member of, any entity (business or non-profit) with proposals, programs, requests, business, applications, licenses, or any other matters which might come before a board or commission for review, funding, support, or approval during the next two-to-four years?

Yes  No  If yes, please list the name of the entity and interest:

Blancoian's Grievance

How long have you been a resident of Blanco [UDC Section 4.11 (2)]? 78 years  
soon to be 79 yrs!

Please give a brief information on your education, past, employment, and special background or qualifications you have for serving on this board/commission. Use attachment, if necessary. Skills listed below should be used as available when making these appointments. Please attach your resume.

Sales Manager in Johnson City for Meade an Wheel  
Genealogy, love Texas history.

Please state why you wish to serve the City of Blanco as a member of a commission, committee or other. Use attachment, if necessary.

Was born here, went to school here, have lived most of my life here. I love Blanco!

Do you currently serve on the City council, or commission [UDC Section 4.11 (5)]?

Yes  No If yes, which board or commission? \_\_\_\_\_ How long?  
\_\_\_\_\_

Do you any have any relatives who work for the City of Blanco [UDC Section 4.11 (11)]?  Yes  No .

If so, please list \_\_\_\_\_

Are you able to meet from 75-100% of all meetings of the Commission within any twelve (12) months period (Ch 4 HPC [6])?  Yes  No

Are you able to manage a committee?  Yes  No. How many hours can you devote per week?  
20 hrs or month? 90 hrs

**Certification**

I am not employed by the city of Blanco or by city council member.

If appointed, I will notify the city of Blanco of any changes in my residence or business or have any other relevant changes that would affect my appointment. I will also notify the city of any potential conflicts of interest does arise.

I recognized in my appointment that it requires my regular attendance and participation in all scheduled meetings. Failure to do so I am resolving my removal. I am willing to make this commitment of time and effort.

I hereby certify could all information is application is complete truthful and accurate to the best of my knowledge.

Betty J Jones \_\_\_\_\_ 11-13-2024  
Signature Date

Some boards/commissions/committees require members to reside within the city limits. Please return completed form to the City Secretary's office for processing. Your application will be kept on file.

Note: When filed at City Hall, this will become public record that may be disclosed for the Texas Public Information Act. (Texas Government Code in Title 5, Subchapter A Subtitle 552.)

**Texas Government Code**

As a commissioner, you will be required to participate in education training and comply with the Open Meetings Act (OMA) required training pursuant Texas Government Code Section 551.005). Training must be complete within 90 days assuming the responsibilities of office. After completing the training course, you may print your certificate.

<https://www.texasattorneygeneral.gov/open-government/open-meetings-act-training>

**BLANCO HISTORIC PRESERVATION COMMISSION**

- Meets Last Monday at 6:00 pm at the City Council Chambers-at times on the last Monday.
- Six members
- Primary purpose is to advise the Council on COA's and all the subject matters of the historic square, landmarks, and business per the UDC.

**ADVISORS/HISTORIANS**

The commission may appoint two (2) to four (4) longtime residents of the area to serve as advisors/historians on local historic matters. These advisors/historians shall serve in a non-voting capacity for a term of two (2) years. These are preferred representatives. (UDC Ch 4)

*Blancorians ;  
Friends (Founder)  
C M P E - Volunteer*



**OLD BUSINESS**

**ITEM #1**



# City of Blanco

P.O. Box 750 Blanco, Texas 78606  
Office 830-833-4525 Fax 830-833-4121

STAFF REPORT: 2/11/24

DESCRIPTION: New chain link fence that meets TCEQ standards with an option for a plastic insert

## ANALYSIS:

Requirement for a fence that protects a water plant is as follows as per TCEQ:

(39) Intruder-resistant fence--A fence six feet or greater in height, constructed of wood, concrete, masonry, or metal with three strands of barbed wire extending outward from the top of the fence at a 45-degree angle with the smooth side of the fence on the outside wall. In lieu of the barbed wire, the fence must be eight feet in height. The fence must be in good repair and close enough to surface grade to prevent intruder passage.

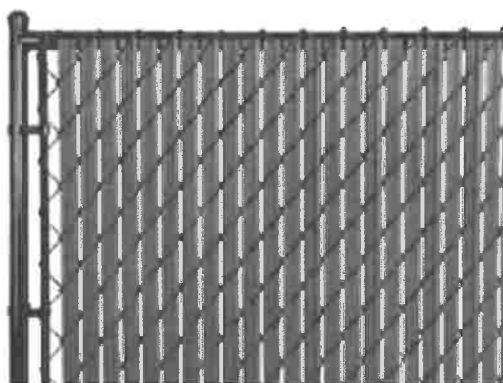
Recommendation: 6' Galvanized Chain Link Installation of 6' Galvanized Chain Link -1 5/8 Line Post -2 3/8 Terminal and gate Post -1 3/8 Top Rail -2 1/4 Mesh 574 Total \$18,368.00\* 3 Standard Barb Wire Installation of 3 strain of Barb Wire to the top of the Fence - 4 Pt Barb Wire

The quote for this product is \$22,551 plus adding a plastic insert is an additional \$5,000 which Inframark staff can install.

Additional suggestion will be to eventually install automatic cameras inside the walled off area.

FISCAL IMPACT: Not to exceed \$30,000

RECOMMENDATION: Install chain link fence with plastic inserts.





# Freedom Fence and Gates

215 Old Fitzhugh Road | Dripping Springs, Texas 78620  
 512-897-0406 | admin@freedomfenceandgates.com |  
 www.freedomfenceandgates.com

**RECIPIENT:**

**Damon Berryman**  
 1015 Fulcher Street  
 Blanco, Texas 78606

Phone: 5802164395

**Estimate #2682**

Sent on Jan 13, 2025  
 Saleperson: Henry Wilson  
 Email: henry@freedomfenceandgates.com  
 Phone: 512-705-8880

**Total \$22,561.12**

Product/Service	Description	Qty.	Total
6' Galvanized Chain Link	Installation of 6' Galvanized Chain Link -1 5/8 Line Post -2 3/8 Terminal and gate Post -1 3/8 Top Rail -2 1/4 Mesh	574	\$18,368.00*
3 StrandAdd Barb Wire	Installation of 3 strain of Barb Wire to the top of the Fence - 4 Pt Barb Wire	802	\$2,406.00*
*Chain Link Gate 12' Wide	12' Wide Chain Link Gate	2	\$1,130.00*
Credit Card Fee	A credit card convenience fee of 3% has been applied. If you would like to pay online.  We are happy to remove this fee to help save you money if you would like to pay by check or cash.	21904	\$657.12*

\* Non-taxable

**A deposit of \$11,280.56 will be required to begin.**

<b>Subtotal</b>	\$22,561.12
<b>Lump Tax (0.0%)</b>	\$0.00
<b>Total</b>	<b>\$22,561.12</b>



## Freedom Fence and Gates

215 Old Fitzhugh Road | Dripping Springs, Texas 78620  
512-897-0406 | admin@freedomfenceandgates.com |  
www.freedomfenceandgates.com

### TERMS & CONDITIONS:

This is a Final Estimate Based on a Site Evaluation.

If this is a quote for a site not seen which is a "guesstimate", we reserve the right to re-quote after a Site Evaluation.

This quote is valid for 7 days, after which values may be subject to change.

A signed contract is required to start all projects.

All projects require a 50% deposit to get active on the schedule and 50% will be charged at completion.

Custom-made gates or special orders require a 60% deposit and if the job is canceled, the customer is responsible for 100% of special orders.

Payment of the deposit as described above will fully execute the contract.

Any changes to this agreement involving additional costs will be charged over and above the stipulated amount.

Freedom Fence and Gates will be responsible for completing the above-described project according to specifications and within the policy guidelines discussed.

Freedom Fence and Gates agree to perform what is written on the contract hereof-oral representations or statements are not binding.

Any cancellation/refund of the contract by the purchaser will be subject to a twenty percent (20%) service charge. This will be deducted from the refund.

Any Jobs rescheduled by a customer within 3 business days of the job being scheduled are subject to a \$185.00 rescheduling fee.

Freedom Fence and Gates will schedule a start day when the deposit is received, the contract is signed and 811 has been completed.

Freedom Fence and Gates have the right to delay a project due to weather.

### UNDERGROUND LINES AND SPRINKLERS:

Freedom Fence and Gates is not responsible for locating any property lines or representations of property divisions. If a customer wants to have a fence built along the property boundary, the customer must have all property pins and fence locations clearly marked before fence installation begins.

If a customer wants to have the fence location moved at any point after work has begun the customer must pay all costs associated with relocating the fence.

Freedom Fence and Gates is not responsible for damages on Invisible Fences, it will be the owner's responsibility to remove and reinstall any invisible fences and/or any Mosquito Misting Systems.

The customer is responsible for obtaining all permits and permitting costs from the City, County, and HOA if applicable.

Residential owners agree to make payment arrangements and collection of payments with their neighbors.

Customers will be responsible for notifying neighbors of any fence to tear down and removal.

Customers must remove all personal items within 10 feet of the fence prior to construction. Freedom Fence and Gates will not be responsible for items damaged if not removed from the work area. Customers are to clear the fence of personal items within 10' of the fence line. We are not responsible for putting items back that have been cleared either.



## Freedom Fence and Gates

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512-897-0406 | admin@freedomfenceandgates.com |  
www.freedomfenceandgates.com

Freedom Fence and Gates is NOT responsible for accidental damage to any pots, decorations, bird baths etc NOT cleared away 10' from either side of the fence line by the Customer or their neighbors.

Customers are to clear sprinklers, foliage, brush, trees, large obstructions, plants, shrubs, landscaping, etc. away from the fence prior to installation unless otherwise noted.

Additional labor charges will be added to the final invoice if the clearing is NOT done prior to the scheduled installation.

Customers are responsible for marking any underground pipelines, underground wires, or underground construction before the project begins, especially sewer lines and water lines not marked by 811.

Freedom Fence and Gates is not responsible for any underground construction or damage to underground pipelines, electrical lines, phone lines, cable lines, gas lines, or any other buried objects.

Freedom Fence and Gates will contact 811 and schedule a marking or screening of public, electrical, gas, phone, and cable lines. All private lines are not marked by 811 and are the customer's sole responsibility to mark before work begins.

Freedom Fence and Gates is NOT responsible for cleaning up any locate marks done by 811 services.

Freedom Fence and Gates is NOT responsible for sprinkler lines, sprinkler heads and /or wires relating to the system. We cannot predicate what's underground and what we can't see.

Sprinkler insurance covers the system back to its normal operating state and repairs damaged SITE ONLY.

### LATE FEES:

The final balance on the contract is due immediately upon the project's completion.

A late fee of 5% may be added to any balance left unpaid after the 7th calendar day of receiving the invoice.

An additional late fee charge of 18% will be applied to any job with an open balance after 15 days (about 2 weeks).

If still not paid by 60 days Freedom Fence and Gates will file a contractor's lien on the property. Customers agree to be responsible for all court costs, attorney or lean fees, and costs associated with the collection of payment due to Freedom Fence and Gates. In addition, any contract not paid by the owner, company, or company representative will be charged at the rate of 2% per month on the unpaid balance.

### WARRANTIES:

Freedom Fence and Gates guarantee all craftsmanship on this job from any defects in workmanship for 1 year from the date of completion. If an invoice is not paid within 15 days warranty will be voided.

Warranties do not include damages caused by the Act of God, weather, impact, or other conditions beyond the control of Freedom Fence and Gates such as aging, weathering, or vandalism.

Customer failure to pay in accordance with the contract voids all warranties.

The manufacturer or fabricator strictly provides material warranty. Freedom Fence and Gates do not assume liability for the manufacturer's claims or representations.

Freedom Fence and Gates is not responsible for warping, cracking, bowing, aging, weathering, storm damage, negligence, or vandalism.

Warranty does NOT include Wood fences or wood materials against cupping, warping, shrinking, cracking and any other changes resulting from being exposed to the elements.

By signing this agreement, you agree that you are aware that wood products warp and crack as a natural behavior and hereby



## Freedom Fence and Gates

215 Old Fitzhugh Road | Dripping Springs, Texas 78620  
512-897-0406 | [admin@freedomfenceandgates.com](mailto:admin@freedomfenceandgates.com) |  
[www.freedomfenceandgates.com](http://www.freedomfenceandgates.com)

do not hold Freedom Fence and Gates responsible for such occurrences.

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

**OLD BUSINESS**

**ITEM #2**



## **Changes to Streetscape Committee – 1/14/25**

The Streetscape Committee was formally established in 2009 to "... develop a local streetscape program and plan which would result in the historical preservation and beautification of the courthouse square area while protecting and enhancing the economic (re)development within the city and especially those businesses adjacent to the courthouses area..."

The existence of the committee was understood to have a clear endpoint. The end result of this work is intended to be a beautiful makeover of the Square and surrounding historic district. This is supposed to be done with donated funds, not from the City.

After what is now going on 16 years, the Committee has only recently shared some preliminary sketches. No designs have been completed or offered for approval. Most citizens don't know the committee exists or why, and even those who know about it often have a hard time explaining what the purpose is.

That said, I think the designs I've seen are fantastic. I believe this is something that will be great for the City, and will make folks here excited.

And I must say, I am in awe of the decades of work that Retta Martin has put into this. Her passion and commitment are inspiring. She deserves great respect and honor. I would love nothing more than to walk hand in hand with her through a completed Streetscape on the Square.

I am motivated to do what I can to help see this through to completion.

It has recently been brought to my attention that Streetscape is indeed an ad-hoc committee that does not have its own bylaws or establishing charter. As a result, it comes under the authority of the Mayor to give it shape and direction.

After much study and consultation, I am making the following changes:

- Like the Transportation and Master Plan committees, Streetscape will be led by a Council liaison.

- Going forward, they will be reporting directly to Council and not to the Historic Commission. Bookkeeping and handling of funds will be done by the City.

- I am asking them to make it a top priority to get more public input and involvement on the designs they have been working on.

- As part of this, I am asking them to host a community forum sooner than later, similar in format to those hosted here by TXDOT, during which people can see the plans, meet the committee members, give feedback, and hopefully get excited and involved. My recommendation would be to do this during Founders Day, with easels set up around the Square showing the architect's renderings for that area, and a representative there to discuss it.

- I am asking them to show clear and tangible progress in 12 months or less, in the form of approved and actionable designs and plan to revitalize the Square.

# **Blanco Heritage Organization Concept Paper**

**December, 2024**

## **Background:**

An important part of the City of Blanco's governance responsibility is to preserve and protect the quality of life for the Citizens of Blanco as well as the greater Blanco area that consider Blanco their hometown. To satisfy that mission, the City of Blanco is currently engaged in many efforts to develop resources to improve the quality of life for residents of our entire community by addressing, parks and recreation, and attractive community gathering spaces for personal interaction, infrastructure, water quality, water resources, wastewater services, and economic development. The City of Blanco has established relationships with various governmental entities to assist in meeting our mission and see the need to promote partnerships with non-governmental entities to enhance community participation and investment in the preservation and protection of Blanco community heritage, natural resources, promoting the arts, education, and enhance the general quality of life. The investment is not just monetary, but also refers to the community commitment to seeing that Blanco resources are used appropriately and for the shared benefit of the community and the environment.

An effective means of engaging the community's participation and investment desired is through the creation of a non-profit foundation. The foundation would serve as the community advocate—beyond what may be appropriate for the City of Blanco or other governmental entities to promote—for the resources of the City of Blanco and the surrounding areas of Blanco.

Currently many initiatives throughout the Blanco area require more than the governments can provide to achieve the desired level of success. These include but are not limited to the Downtown Revitalization Streetscape Project, enhancements to the Pecan Bottom park area, developing recreational uses, community walkability to include walkable access along the Blanco River in partnership with the Blanco State Park, and implementing educational programs to promote the public's affinity for preserving and protecting the natural resources and enhancing the quality of Community life, and other related enhancement programs.

## **The Vision:**

The Blanco Heritage Organization will help the City of Blanco and other governmental partners ensure sustainable enhancements to The City of Blanco and surrounding areas of the County that represent the Greater Blanco Community to benefit quality of life and the environment through fund raising, education, and advocacy.

## **The Mission:**

The Blanco Heritage mission is to preserve, support, enhance, and sustain the Blanco Texas Community vision for a vibrant cultural, historical, ecological, and recreational life-style experience for community members and visitors in the Greater Blanco Texas Community

**Organization:**

Board of Directors—limited membership less than 20

Membership represents the entire community of Southern Blanco County.

Noteworthy individuals-recognizable

Must be viewed as reputable, charitable and advocates of the Blanco Community

Long range planning

Policy oversight

Budget oversight

Staff direction

Advisory Committee(s) - broader membership

Membership representing the entire community (more than just board members)

Committee structure may be modified to support the foundation’s project priorities

Make recommendations for project priorities

Implementation of foundation’s approved plan, projects/programs

Fundraising programs

Staff

In formation period: Three to six months

Recruiting Executive Director: \$4,000 in recruiting expense

Permanent staff:

Executive Director \$80,000/yr

Administrative Assistance \$48,000/yr

Blanco Heritage Organization will initially seek private donations from individuals and corporate donors to support recruiting efforts for the two paid staff and operating expenses for first 6 to 12 months of operations. Approx \$175,000

**Timeline**

The goal is to have the foundation to be operational by Q2 2025 to coincide with the timeline for the City to execute an approved Downtown Streetscape plan, and can be potentially assist in funding the goals of the City of Blanco’s updated Comprehensive Master Plan.

Initial projects suggested for funding:

- Beautification and revitalization projects on the north, south, and eastern sides of Blanco Square known as the **Streetscape Project**.
- The Pecan Bottom on the south side of the historic square

**MEMORANDUM OF AGREEMENT AMONG BLANCO  
HERITAGE, A NON-PROFIT CORPORATION; CITY OF  
BLANCO; AND STREETScape COMMITTEE, A  
COMMITTEE APPOINTED BY THE CITY**

This MEMORANDUM OF AGREEMENT ("MOA") is entered into among the Streetscape Committee, appointed by the City of Blanco ("Streetscape"), Blanco Heritage, a Texas non-profit organization ("BH") and the City of Blanco (the "City") (collectively, the "Parties)

WHEREAS the City established Streetscape to develop a plan for the preservation and economic improvement of the Blanco Historic District and is willing to support such a plan as described. Below;

WHEREAS BH's mission is to preserve, support, enhance, and sustain the Blanco Texas Community vision for a vibrant cultural, historical, ecological, and recreational lifestyle experience for community members and visitors in the Greater Blanco Texas Community;

WHEREAS BH is organized exclusively for charitable and educational purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1986, as amended, and to promote the public interest- in the general improvement of the community of Blanco, Texas;

WHEREAS BH is interested and willing to work with Streetscape and the City to raise funds for the downtown revitalization Streetscape Plan (the "Project") to be approved by City Council; and

WHEREAS the purposes of this Agreement are consistent with the objectives and purposes of both BH and the City and serve the public interest and welfare;

NOW THEREFORE in consideration of the mutual interests and objectives of the Parties, BH, Streetscape, and the City agree as follows:

1. Term. This Agreement shall commence on the later of the date it is executed by the parties or January 15, 2025, and shall terminate upon the earlier of either the City or BH giving the other thirty (30) days written notice of termination or upon the completion of the Project.
2. Definition of Relationship.
  - a. The City supports and encourages the services of BH to raise funds to assist in paying for the expense of development and completion of the Project. The City will participate in funding a plan for the Project as described below.
  - b. BH and Streetscape will collect funds for the Project and deposit such funds in a separate agency bank account.
  - c. BH and Streetscape will maintain accurate records of funds received and disbursed.

- d. BH will not have contractual or management responsibility for the Streetscape Plan and Project. Any such responsibility shall be held by Streetscape and the City as described below.
- e. From time-to-time and as dictated by any contract between the City and the organization (to be determined after bid selection) selected to develop the Blanco Streetscape Master Plan, Streetscape will request funds from BH to satisfy contractual invoices.
- f. The City will provide BH with a list of persons authorized to request funds along with a sample signature of each individual so authorized.
- g. The format of the fund request will be determined by the City and BH but will always include a signature by a designated representative of the City.
- h. From time-to-time and as requested by the City, BH will furnish designated Streetscape and City officials with a status of funds received, disbursed and remaining in the account established to support the Project.
- i. Any funds remaining in the account upon completion of the Project will be used to satisfy the goals and mission objectives of BH in regard to other projects benefiting the City.

3. Solicitation and Coordination of Funds.

- a. The City and BH agree to work together to coordinate the solicitation of funds for the Project.
- b. The City and BH agree to each appoint an individual whose responsibility will be to coordinate all issues relating to the Project, but especially as related to fundraising and disbursement, pursuant to this Agreement.

4. City Participation; Limitation and Delegation of Authority; Streetscape Responsibility

- a. The City has budgeted certain funds in the past to assist in funding the initial work of Streetscape, and any related contractor. The City will have no other specific requirement for such funding unless an approved budget allows.
- b. The City and BH hereby authorize Streetscape, using the available City funding, and any funds raised by BH to contract directly with an architect or professional planner for the initial work in development of a vision and plan of the Project, and any related work. Any such contract shall hold the City, Streetscape and BH harmless of any negligence or intentional misconduct of any architect or professional planner.
- c. Streetscape shall closely inform the City and BH of all activity related to the Project, including the execution and performance of any contract, and all related matters.

5. Further Covenants of BH and Streetscape.

- a. HB and Streetscape agree to act in a prudent and businesslike manner in managing and disbursing funds appropriated or raised for the Project. The City may at any reasonable time request an accounting of all funds.
- b. At the completion of the Project, Streetscape will provide the City and BH with a copy of all Project documents, and an accounting of any funds received and disbursed in support of the Project.

6. Termination. This Agreement may be terminated upon thirty (30) days written notice by either the City or BH to the other or immediately by any party in the event that a party breaches any provision hereof, on the receipt by the other party of a written notice containing a reasonably detailed description of the breach.

- a. Miscellaneous. Each party agrees to hold the other harmless from and against all claims whatsoever involving negligent acts or omissions or intentional misconduct of the other, arising from or related to the Project and this MOA.
- b. Any notice required or permitted to be given or made under this Agreement will be in writing and will be deemed given or made when delivered in person or upon the expiration of three days after being sent by United States certified mail to the party at the following addresses, or to such other address as a party will provide to the other parties in writing in accordance with this section:

City: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Streetscape: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

BH: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- c. This Agreement constitutes the entire agreement between the parties hereto with respect to the Project. No other agreements exist regarding the Project. Any supplements or modifications to this agreement will be executed in writing. The headings contained herein are for convenient reference only and will not be used to construe or interpret this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective the later of January 15, 2025, or the last date affixed below.

CITY:

DATE:

\_\_\_\_\_  
City Administrator

STREETSCAPE:

DATE:

\_\_\_\_\_  
Chair

BH:

DATE:

\_\_\_\_\_  
Chair or Authorized Representative