

SPECIAL MEETING – December 8, 2020

On this the 08th day of December 2020 at 9:00 A. M. the Honorable Commissioners Court of Blanco County convened in a SPECIAL MEETING at a regular meeting place thereof in the Courthouse in Johnson City with the following members to-wit:

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

draft

ITEM 1 – Call to Order and Roll Call.

Judge Bray and Commissioners Weir, Uecker and Granberg announced present. Commissioner Liesmann was absent.

ITEM 2 – Pledge of Allegiance.

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

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

COMMISSIONER WEIR made the motion to dispense with the reading of the minutes and to approve the minutes as presented, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 5 – Consider approval of the estimated December 2020 payroll. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion to approve the estimated December 2020 payroll in the amount of \$361,223.71, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 6 – Consider approval of the official reports. Vote on any action taken. (Judge Bray)

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

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – ABSENT.
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 7 – Consider ratifying or approving line-item transfers as presented. Vote on any action taken.
(Judge Bray)

Item passed at this time due to no transfers being presented.

ITEM 8 – Consider approval of the outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion to approve the outstanding bills in the amount of \$141,624.31, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – ABSENT.
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 9 – Consider approval of the specs and for the purchase of 3 AXON Body cameras for the Blanco County Sheriff's Office as outlined in the LEC section of the FY2020-21 budget. Vote on any action taken.
(Judge Bray)

COMMISSIONER WEIR made the motion to approve the specs and for the purchase of 3 AXON Body cameras for the Blanco County Sheriff's Office as outlined in the LEC section of the FY2020-21 budget, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – ABSENT.
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 10 – Open, review and possibly select winning bid for Precinct paving projects. Vote on any action taken. (Commissioners x 4)

Item passed at this time.

ITEM 11 – Consider approval to replat lot 17 in Los Encinos subdivision. New lots to be known as lot 17-A and 17-B. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER WEIR made the motion to approve the replat of lot 17 in Los Encino subdivision with new lots to be known as Lot 17-A and 17-b once all of the fees are paid, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 12 – Consider discussion of December Special meeting normally held on the 4th Tuesday of the month. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion to pass on the 4th Tuesday meeting for the month of December, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 13 – Consider authorization for the County Treasurer to pay utility bills and other expenses that are due and payable prior to the next Commissioners' Court meeting. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion authorizing the County Treasurer to pay utility bills and other expenses that are due and payable prior to the next Commissioners' Court meeting, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 15 – Consider burn ban. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion for the burn ban to be in effect until January 12, 2021 at 12 noon, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – ABSENT.
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 14 – Consider order prohibiting the sale or use of “restricted fireworks”, which are defined as “skyrockets with sticks” or “missiles with fins” as classified in 49 Code of Federal Regulations, Section 173.100(r)(2) in effect on October 1, 1986 for the December fireworks period. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion to enforce the order prohibiting the sale or use of “restricted fireworks”, which are defined as “skyrockets with sticks” or “missiles with fins” as classified in 49 Code of Federal Regulations, Section 173.100(r)(2) in effect on October 1, 1986 for the December fireworks period, seconded by Commissioner Uecker. Judge Bray called for discussion and vote

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – ABSENT.
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 16 - Adjourn

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

Meeting adjourned at 09:51 a.m.

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

I, Laura Walla, County Clerk, Blanco County, Texas attest that the foregoing is a true and correct accounting of the Commissioner’s Court authorized proceedings for December 08, 2020.

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

SPECIAL MEETING – TUESDAY, December 29, 2020

On this the 29th day of December 2020 at 9:00 A.M. the Honorable Commissioners Court of Blanco County convened in a SPECIAL MEETING at a regular meeting place thereof in the Courthouse in Johnson City with the following members to-wit:

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

draft

ITEM 1 – Call to Order and Roll Call.

Judge Bray and all 4 County Commissioners present.

ITEM 2 – Pledge of Allegiance.

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

ITEM 4 – Consider approval of the resolution authorizing the County Judge to sign an interlocal agreement with Capital Area Council of Governments (CAPCOG) regarding the statewide emergency radio interoperability grant. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 5 - Adjourn.

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

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

Meeting adjourned at 09:04 a.m.

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

I, Laura Walla, County Clerk, Blanco County, Texas attest that the foregoing is a true and correct accounting of the Commissioner's Court authorized proceedings for December 29, 2020.

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

BLANCO COUNTY MONTHLY ESTIMATED PAYROLL APPROVAL FORM

JANUARY 2021

	#10 General Fund	#15 Road & Bridge Fund	#18 Courthouse Security	Total
Salaries	\$237,456.25	\$20,275.18	\$257,731.43	\$257,731.43
Soc/Med	\$18,165.40	\$1,551.05	\$19,716.45	\$19,716.45
Retirement	\$18,141.66	\$1,549.02	\$19,690.68	\$19,690.68
Insurance	\$50,199.34	\$6,022.38	\$56,221.72	\$56,221.72
Group Term Life	\$398.86	\$9.38	\$408.24	\$408.24
Total	\$324,361.51	\$29,407.01	\$353,768.52	\$353,768.52

TOTAL PAYROLL TO BE APPROVED

County Treasurer *Chandra Murt* Date 1-7-2021

County Judge _____ Date _____

Commissioner Pct 1 _____ Date _____

Commissioner Pct 2 _____ Date _____

Commissioner Pct 3 _____ Date _____

Commissioner Pct 4 _____ Date _____

COPY

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSF

Funds are available.

12/10/20

8

DATE: 12/10/20

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEX

FROM: Tommy Weir

DEPARTMENT Precinct 1 Road & Bridge

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>Road Projects</u>	<u></u>	<u>15-540-330</u>	<u>\$4,250.00</u>

TO: <u>Contract Labor</u>	<u></u>	<u>15-540-320</u>	<u>\$4,250.00</u>
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Reason for request:

\$4250.00 was paid out of Contract Labor 15-540-320 by mistake instead of Road Projects 15-540-330.

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


Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)


Co Judge/Commissioners' Court Approval
(as needed)

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSF

1-6-21
Funds are
available.

DATE: 12/10/20

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TE

FROM: Tommy Weir

DEPARTMENT Precinct 1 Road & Bridge

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>Road Projects</u>		<u>15-540-330</u>	<u>\$4,250.00</u>

TO: <u>Contract Labor</u>		<u>15-540-320</u>	<u>\$4,250.00</u>
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Reason for request:
\$4250.00 was paid out of Contract Labor 15-540-320 by mistake instead of Road Projects 15-540-330.

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



Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)



Co Judge/Commissioners' Court Approval
(as needed)

Blanco County Commissioners' Court

January 12, 2021

COPY

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 78,733.44
015	Road & Bridge Fund	\$ 818.74
017	Records Management Co Clerk	\$ 93.20
031	Chapter 19 Funds	\$ 450.00
060	Interest & Sinking Fund	\$ 550.00
Total		\$ 80,645.38

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

Attest Asst. County Auditor: _____

Date

12/17/2020

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

County Judge _____

Date

Commissioner Pct 1 _____

Commissioner Pct 3 _____

Commissioner Pct 2 _____

Commissioner Pct 4 _____

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COUNTY JUDGE EXPENSES				
TEXAS ASSOCIATION OF COUNTIES	74995	A	REF#65681 CO JUDGE	200.00
DEPARTMENT TOTAL				200.00
0411-ELECTIONS ADMINISTRATOR				
AMG PRINTING & MAILING, LLC	74970	A	INV#113059 EA	126.57
AMG PRINTING & MAILING, LLC	74971	A	INV#112897 EA	240.03
AMG PRINTING & MAILING, LLC	74972	A	INV#112852 EA	2,394.65
AMG PRINTING & MAILING, LLC	74973	A	INV#112963 EA	142.78
AMG PRINTING & MAILING, LLC	74974	A	INV#113003 EA	130.62
AMY ARNOLD	74940	A	ELECTIONS	357.50
ANNA KENT	74956	A	ELECTIONS	132.50
BRENDA BRODBECK	74924	A	ELECTION JUDGE	225.00
CAROLE SMITH	74959	A	ELECTIONS	132.50
CAROLYN GEILER	74941	A	ELECTIONS	160.00
CHARLOTTE L. DORSEY	74938	A	ELECTIONS	592.50
CONNIE GRANBERG	74960	A	ELECTIONS	125.00
CORRAINE TINGLER	74946	A	ELECTIONS	137.50
DENISE ADAMS	74932	A	ELECTIONS	945.00
DIANNE BURKE	74934	A	ELECTIONS	815.00
DORA BARKER	74936	A	ELECTIONS	347.50
DWIGHT BRODBECK	74954	A	ELECTIONS	130.00
ELEANOR MANTOOTH	74958	A	ELECTIONS	135.00
ELECTION SYSTEMS & SOFTWARE	74979	A	INV#1169809 EA	255.00
ELECTION SYSTEMS & SOFTWARE	74980	A	INV#1169566 EA	36.32
ELECTION SYSTEMS & SOFTWARE	74981	A	INV#1170760 EA	176.66
FRANCIEA SMITH	74943	A	ELECTIONS	322.50
GEORGE STEARNS	74950	A	ELECTIONS	135.00
J. FRANK BLAGG	74926	A		182.50
JACKIE ERBAUGH	74957	A	ELECTIONS	132.50
JANET WISE	74962	A	ELECTIONS	130.00
JB CHIMENE	74964	A	ELECTIONS	130.00
JERRY ANN BUCK	74933	A	ELECTIONS	890.00
JETT SOPHIA	74942	A	ELECTIONS	457.50
JOYCE HUMBLE	74949	A	ELECTIONS	130.00
JULIA MCCOMAS	74930	A	ELECTIONS	455.00
KATHERINE PEAKE	74925	A		215.00
KATHERINE SIMPSON	74935	A	ELECTIONS	170.00
KELSEY MCCLURE	74944	A	ELECTIONS	137.50
KIM WEIRICH	74939	A	ELECTIONS	1,195.00
KIMBERLY WATT	74963	A	ELECTIONS	135.00
MAGGIE SMITH	74953	A	ELECTIONS	127.50
MILTON HAMM	74952	A	ELECTIONS	132.50
NADINE SULTEMEIER	74929	A	EARLY VOTING	1,565.00
PAT FRY	74961	A	ELECTIONS	135.00
PATRICIA CHINENE	74931	A	ELECTIONS	530.00
PATTY ELLIOTT	74951	A	ELECTIONS	127.50
RHONDA ROMERO	74945	A	ELECTIONS	137.50
STEPHANIE FISHER	74947	A	ELECTIONS	135.00
SUSAN HAMM	74955	A	ELECTIONS	132.50
THERESE OCKENDEN	74948	A	ELECTIONS	127.50
VICKIE BLAGG	74928	A		182.50
WARREN MARK GENTRY	74937	A	ELECTIONS	180.00
DEPARTMENT TOTAL				16,067.63
0412-DISTRICT CLERK				
TEXAS ASSOCIATION OF COUNTIES	74978	A	INV#204778/204778 DIST CL	125.00
DEPARTMENT TOTAL				125.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
AUTO CHLOR SERVICES, LLC	74887	A	INV #6448320 JAIL	203.70
AXON ENTERPRISE, INC	74889	A	INV #SI-1697368 LEC	9,720.00
BLANCO COUNTY TAX ASSESSOR-COLLECT	74976	A	LICENSE TAG #1158295 LEC	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	74977	A	LICENSE TAG #1223439	7.50
ICS JAIL SUPPLIES INC.	74982	A	INV#W4125600 LEC	682.05
MCHD	74907	A	INV #1100 JAIL	180.00
MOBILEXUSA	74908	A	INV #28272097 JAIL	50.00
MOTOROLA SOLUTIONS, INC.	74986	A	TRANS#16130713 LEC	415.28
PEDERNALES ELECTRIC COOP	74912	A	INV #955 LEC	2,636.74
PERFORMANCE FOOD SERVICE	74989	A	INV#1097604 LEC	1,088.35
PERFORMANCE FOOD SERVICE	74990	A	INV#1097604 LEC	9.45
PERFORMANCE FOOD SERVICE	74991	A	INV#1090835 LEC	1,060.52
PERFORMANCE FOOD SERVICE	74992	A	INV#1090835 LEC	6.99
SOUTHERN HEALTH PARTNERS	74915	A	INV #BASE40059 JAIL	5,565.81
THOMSON WEST	74917	A	INV #843409195 LEC	299.75
VERIZON WIRELESS	74922	A	ACCT #642256328-00001 LEC	1,026.50
DEPARTMENT TOTAL				22,960.14
0432-COUNTY AUDITOR				
TEXAS ASSOCIATION OF COUNTIES	74927	A	DUES	235.00
DEPARTMENT TOTAL				235.00
0435-INDIGENT HEALTH CARE				
JOHNSON CITY PHARMACY	74906	A	INV #02	130.44
DEPARTMENT TOTAL				130.44
0445-EMERGENCY MANAGEMENT				
DIALTONESERVICEES L.P.	74890	A	ACCT #100000001443 SHERIFF	7.18
DIALTONESERVICEES L.P.	74891	A	ACCT #100000001488 EMC	7.18
DIALTONESERVICEES L.P.	74892	A	ACCT #100000001487 DISPATCH	7.18
DIALTONESERVICEES L.P.	74893	A	ACCT #100000001486 CO JUDGE	7.18
DEPARTMENT TOTAL				28.72
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	74886	A	INV #NOVMEBER 2020	254.00
PERRY THOMAS	74921	A	33RD CASE #1896, 1920 & 1921	675.00
VANA AND VANA LAW FIRM	74923	A	33RD CASE #1900	100.00
DEPARTMENT TOTAL				1,029.00
0451-DISTRICT JUDGE				
ALAN GARRETT	74966	A	JUVENILE BOARD COMP	100.00
ALAN GARRETT	74967	A	DISTRICT JUDGE SUPPLEMENT	51.40
EVAN C. STUBBS	74968	A	DISTRICT JUDGE SUPPLEMENT	51.40
EVAN C. STUBBS	74969	A	JUVENILE BOARD COMP., 424TH	100.00
DEPARTMENT TOTAL				302.80
0453-JUVENILE PROBATION				
JUVENILE PROBATION DEPT	75002	A	DECEMBER 2020	4,540.88
DEPARTMENT TOTAL				4,540.88
0455-COMMUNITY SERVICES				
TEXAS WILDLIFE DAMAGE MGMT FUND	74916	A	INV #251953 NOVEMBER 2020	2,400.00
DEPARTMENT TOTAL				2,400.00
0500-COURTHOUSE EXPENSES				
A T & T MOBILITY	74888	A	ACCT #111067935663 CONSTABLE 1	25.43
GRAVES HUMPHRIES, STAHL, LIMITED	74894	A	REPORT COL005 JP4	387.72

TIME:10:42 AM

PREPARER:0004

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GVTC	74897	A	830-833-5331 PCT 1 & 4	94.95
GVTC	74898	A	830-833-4212 SOUTH ANNEX	109.91
GVTC	74899	A	830-833-4212 SOUTH ANNEX	297.17
HEART OF THE HILLS FIRE & SAFETY	74900	A	INV #052655 LEC	273.00
HEART OF THE HILLS FIRE & SAFETY	74901	A	INV #052652 SOUTH ANNEX	105.00
HEART OF THE HILLS FIRE & SAFETY	74902	A	INV #052580 PCT 3	263.00
HEART OF THE HILLS FIRE & SAFETY	74903	A	INV #052581 PCT 2	158.00
HEART OF THE HILLS FIRE & SAFETY	74904	A	INV #052654 PCT 1 & 4	311.00
HEART OF THE HILLS FIRE & SAFETY	74905	A	INV #052653 COURTHOUSE	77.00
JOHNSON CITY PUBLICATIONS LP	74984	A	ROAD WIDTH AD	56.25
MOURSUND INSURANCE AGENCY	74909	A	INV #21440 SPIES	1,775.00
MOURSUND INSURANCE AGENCY	74910	A	INV #21448 WIER	50.00
PEDERNALES ELECTRIC COOP	74913	A	INV #955 COUNTY	1,384.18
SPICEWOOD PLUMBING, INC.	74994	A	INV#3106 CH	171.00
THYSSENKRUPP ELEVATOR CORPORATION	74918	A	INV #3005634134	285.76
TIME WARNER CABLE	74919	A	INV #0144415112620 COURTHOUSE	1,399.00
VERTICAL BRIDGE S3 ASSETS, LLC	74965	A	INV #0018300 JANUARY 2021	656.73
DEPARTMENT TOTAL				7,880.10
0520-JUSTICE OF THE PEACE #4				
NORTHEAST TEXAS DATA CORP.	74911	A	REPORT #CAS017 JP 4	48.00
DEPARTMENT TOTAL				48.00
0560-GENERAL FUND CAPITAL EQUIPMENT				
GTS TECHNOLOGY SOLUTIONS, INC	74983	A	INV#0045394 LEC	9,485.73
MOTOROLA SOLUTIONS, INC.	74985	A	TRANS#16130713 LEC	13,300.00
DEPARTMENT TOTAL				22,785.73
FUND TOTAL				78,733.44

TIME:10:42 AM

PREPARER:0004

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
GVTC	74896	A	830-833-5331 PCT 1	47.29
POSTMASTER/BOX RENT	74993	A	MISCELLANEOUS	64.00
UNIFIRST CORPORATION	74998	A	ACCT#512256 PCT 1	124.75
DEPARTMENT TOTAL				236.04
0550-R&B PCT #2				
ODIORNE FEED/RANCH SUPPLY INC	74987	A	INV#167206 PCT 2	23.99
ODIORNE FEED/RANCH SUPPLY INC	74988	A	INV#167685 PCT 2	17.00
UNIFIRST CORPORATION	74999	A	ACCT#512256 PCT 2	295.30
DEPARTMENT TOTAL				336.29
0560-R&B PCT #3				
UNIFIRST CORPORATION	75000	A	ACCT#512256 PCT 3	67.10
DEPARTMENT TOTAL				67.10
0570-R&B PCT #4				
BLANCO COUNTY TAX ASSESSOR-COLLECT	74975	A	TITLE WORK FOR PCT 4 TRUCK	12.50
GVTC	74895	A	830-833-1077 PCT 4	45.33
UNIFIRST CORPORATION	75001	A	ACCT#512256 PCT 4	121.48
DEPARTMENT TOTAL				179.31
FUND TOTAL				818.74

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
PPT	74914	A	INV #64557 CO CLERK	93.20
DEPARTMENT TOTAL				93.20
FUND TOTAL				93.20

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-CHAPTER 19 FUNDS EXPENSES				
TEXAS ASSN OF ELECTION ADMIN	74996	A	DUES	250.00
TEXAS ASSN OF ELECTION ADMIN	74997	A	REGISTRATION MID WINTER CONF	200.00
DEPARTMENT TOTAL				450.00
FUND TOTAL				450.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-INTEREST & SINKING EXPENSES				
WELLS FARGO BANK, N.A.	74920	A	INV #1893180 SERIES 2012	550.00
DEPARTMENT TOTAL				550.00
FUND TOTAL				550.00

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

80,645.38

Blanco County Commissioners' Court

January 12, 2021

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 107,053.67
015	Road & Bridge Fund	\$ 15,249.31
055	Sheriff Special Fund	\$ 47,650.00
060	Interest & Sinking Fund	\$ 71,325.00
Total		\$ 241,277.98

COPY

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

Attest Asst. County Auditor:



Date

1-7-2021

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

County Judge

Date

Commissioner Pct 1

Commissioner Pct 3

Commissioner Pct 2

Commissioner Pct 4

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0300-GENERAL FUND REVENUES				
BENSON BODY & PAINT	75092	R	UNIT 2004 REPAIR	2,385.06
DEPARTMENT TOTAL				2,385.06
0310-GENERAL FUND GRANTS				
CARD SERVICE CENTER	75212	R	4707 1205 3610 0617 SWIFT	50.84
CARD SERVICE CENTER	75213	R	4707 1205 3610 0617 SWIFT	1,739.16
DEPARTMENT TOTAL				1,790.00
0400-COUNTY JUDGE EXPENSES				
TEXAS ASSOCIATION OF COUNTIES	75190	R	REF#305437 CO JUDGE	125.00
DEPARTMENT TOTAL				125.00
0411-ELECTIONS ADMINISTRATOR				
BUSINESS CENTER PRINT & OS	75107	R	INV#142059E EA	41.99
CARD SERVICE CENTER	75202	R	4707 1205 3610 0377 CO JUDGE	648.58
HART INTERCIVIC	75134	R	INV#082069 EA	1,680.00
DEPARTMENT TOTAL				2,370.57
0412-DISTRICT CLERK				
GOVERNMENT FORMS & SUPPLIES, LLC	75130	R	INV#0324970 DIST CL	279.00
TEXAS ASSOCIATION OF COUNTIES	75189	R	REF#R304745 DIST CL	200.00
DEPARTMENT TOTAL				479.00
0415-COUNTY ATTORNEY				
CARD SERVICE CENTER	75216	R	4707 1205 3610 0617 SWIFT	200.00
OFFICESUPPLY.COM	75155	R	INV#4196392 CO ATTY	68.90
SOFTWARE UNLIMITED CORPORATION	75240	R	INV #2016-76 COUNTY ATTORNEY	276.95
DEPARTMENT TOTAL				545.85
0420-TAX ASSESSOR/COLLECTOR				
BUSINESS CENTER PRINT & OS	75106	R	INV#142060E TAC	41.99
BUSINESS CENTER PRINT & OS	75108	R	INV#142722 TAC	379.96
DEPARTMENT TOTAL				421.95
0425-COUNTY SHERIFF				
ARMAND ADVERTISING, LLC	75089	R	NV#635 LEC	239.58
AXON ENTERPRISE, INC	75090	R	INV#SI1699411 LEC	4,941.00
BAYLOR SCOTT WHITE	75073	R	PATIENT #199620330 JAIL	1,446.16
BENSON BODY & PAINT	75091	R	UNIT 2004 REPAIR	500.00
BLANCO COUNTY TAX ASSESSOR-COLLECT	75094	R	LICENSE TAG #1223441 LEC	7.50
BLANCO REGIONAL CLINIC P.A.	75102	R	INV#175628 LEC	133.00
CARD SERVICE CENTER	75203	R	4707 1205 3610 0542 JACKSON	8.70
CARD SERVICE CENTER	75204	R	4707 1205 3610 0542 JACKSON	21.00
CARD SERVICE CENTER	75209	R	4707 1205 3610 0617 SWIFT	154.32
CARD SERVICE CENTER	75211	R	4707 1205 3610 0617 SWIFT	328.95
CARD SERVICE CENTER	75214	R	4707 1205 3610 0617 SWIFT	28.90
CARD SERVICE CENTER	75215	R	4707 1205 3610 0617 SWIFT	223.50
CENTURY INTEGRATED PARTNERS	75074	R	PATIENT #636217 JAIL	54.41
CHARM-TEX, INC	75112	R	INV#0236663-IN LEC	58.36
CITY OF JOHNSON CITY	75032	R	ACCT #24001-00131700 LEC	125.29
CITY OF JOHNSON CITY	75033	R	ACCT #24001-00125500 LEC	222.26
CITY OF JOHNSON CITY	75034	R	ACCT #24001-00131600 LEC	461.02
DOUG BLEDSOE	75119	R	REIMBURSEMENT	173.27
EXPRESS AUTOMOTIVE SERVICE	75122	R	INV#376537 LEC	57.53
EXPRESS AUTOMOTIVE SERVICE	75123	R	INV#3761608 LEC	59.04
EXPRESS AUTOMOTIVE SERVICE	75124	R	INV#3761772 LEC	78.91

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
EXPRESS AUTOMOTIVE SERVICE	75125	R	INV#3761797 LEC	15.00
FRONTIER COMMUNICATIONS	75040	R	830-868-7104 LEC	1,082.97
FUELMAN	75239	R	FUEL - LEC	3,908.84
GALLS, LLC	75127	R	INV#017132512 LEC	925.07
GALLS, LLC	75128	R	INV#017104440 LEC	156.18
GALLS, LLC	75129	R	INV#017093021 LEC	81.99
GT DISTRIBUTORS, INC	75132	R	INV#0809141 LEC	237.00
GT DISTRIBUTORS, INC	75133	R	INV#0810456 LEC	126.94
ICS JAIL SUPPLIES INC.	75137	R	INV#W4162600 LEC	410.40
ICS JAIL SUPPLIES INC.	75138	R	INV#W412601 LEC	58.32
JOHNSON CITY PUBLICATIONS LP	75140	R	Christmas ad Sheriff's Off 121620	145.00
LEATRICE ELSBURY	75149	R	JAIL FOOD	79.65
OFFICESUPPLY.COM	75150	R	INV#4196162 LEC	60.96
OFFICESUPPLY.COM	75151	R	INV#4196162 LEC	75.88
OFFICESUPPLY.COM	75152	R	INV#4215448 LEC	41.82
OFFICESUPPLY.COM	75153	R	INV#4215448 LEC	39.85
PAY AND SAVE INC.	75160	R	ACCT#137002 LEC	7.89
PERFORMANCE FOOD SERVICE	75162	R	INV#1104473 LEC	843.21
PERFORMANCE FOOD SERVICE	75163	R	INV#1104473 LEC	6.99
PERFORMANCE FOOD SERVICE	75164	R	INV#1106981 LEC	34.80
PERFORMANCE FOOD SERVICE	75165	R	INV#1111442 LEC	758.51
PERFORMANCE FOOD SERVICE	75166	R	INV#1113707 LEC	413.44
PETERSON TIRE	75167	R	INV#JC34285 LEC	63.45
PETERSON TIRE	75168	R	INV#JC34362 LEC	46.45
PETERSON TIRE	75169	R	INV#BL42155 LEC	7.00
PETERSON TIRE	75170	R	INV#BL42267 LEC	7.00
PETERSON TIRE	75173	R	INV#JC34299 LEC	679.80
POLICE & SHERIFFS PRESS	75177	R	INV#141450 LEC	519.65
POLICE & SHERIFFS PRESS	75178	R	INV#141962 LEC	62.92
SHERIFFS' ASSOC OF TEXAS	75180	R	DUES, BLANCO COUNTY	875.00
TEXAS A&M ENGINEERING EXT SRV	75187	R	INV#RJ7271298 LEC	275.00
TEXAS A&M ENGINEERING EXT SRV	75188	R	INV#RJ7271299 LEC	275.00
WORKQUEST	75199	R	INV#PSCO920001 LEC	293.63
DEPARTMENT TOTAL				21,938.31
0430-COUNTY TREASURER				
BUSINESS CENTER PRINT & OS	75109	R	INV#142803 CO TREAS	7.99
CTAT	75219	R	DUES	20.00
LOCAL GOVERNMENT SOLUTIONS, LP	75050	R	INV #11744	2,910.00
TEXAS SOCIAL SECURITY PROGRAM	75067	R	ACCT #9290512	35.00
DEPARTMENT TOTAL				2,972.99
0432-COUNTY AUDITOR				
BUSINESS CENTER PRINT & OS	75110	R	INV#142672 AUDITOR	228.86
DEPARTMENT TOTAL				228.86
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	75009	R	PATIENT #01081959	252.99
BAYLOR SCOTT WHITE	75010	R	PATIENT #01081959	85.00
BAYLOR SCOTT WHITE	75011	R	PATIENT #01081959	164.24
BAYLOR SCOTT WHITE	75079	R	PATIENT #01081959	302.87
HILL COUNTRY PRIMARY CARE PHYSICIAN	75048	R	PATIENT #229JHX4513188	43.17
SCOTT & WHITE HOSPITAL	75054	R	PATIENT #PH9520495320	8.55
SCOTT & WHITE HOSPITAL	75055	R	PATIENT #PH9521372450	42.99
SCOTT & WHITE HOSPITAL	75056	R	PATIENT #PH9520495310	8.29
SCOTT & WHITE HOSPITAL	75057	R	PATIENT #PH9523205310	54.41
SCOTT & WHITE HOSPITAL	75058	R	PATIENT #PH9522612640	71.93

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
SCOTT & WHITE HOSPITAL	75059	R	PATIENT #PH9525049050	45.71
DEPARTMENT TOTAL				1,080.15
0440-COUNTY EXTENSION AGENCY				
CHRIS WIEMERS	75113	R	REIMBURSEMENT	477.34
GRETCHEN L. SANDERS	75131	R	REIMBURSEMENT	166.46
DEPARTMENT TOTAL				643.80
0450-JUDICIAL EXPENSES				
ANNE B. LITTLE, PLLC	75006	R	33RD CAUSE #CV08703	29.51
ANNE B. LITTLE, PLLC	75007	R	33RD CAUSE #CV08771	82.50
ANNE B. LITTLE, PLLC	75008	R	424TH CAUSE #CV08888	1,342.50
BLANCO CO CHILD PROTECTION BD	75084	R	JURY DONATIONS	84.00
BRETT SHEW	75077	R	CASE #CC05966	275.00
BRETT SHEW	75078	R	CASE #CC05854	275.00
CENTRAL TEXAS AUTOPSY PLLC	75080	R	CTA174-20 BROWN	2,100.00
CENTRAL TEXAS AUTOPSY PLLC	75081	R	CTA175-20 NEVAREZ	2,100.00
CENTRAL TEXAS AUTOPSY PLLC	75082	R	CTA137-20 KHABELE	2,100.00
CROFTS - CROW FUNERAL HOME	75035	R	OUSAKLIDIS	350.00
CROFTS - CROW FUNERAL HOME	75036	R	SOLIS	350.00
CROFTS - CROW FUNERAL HOME	75037	R	STOTT	350.00
CROFTS - CROW FUNERAL HOME	75038	R	SHORT	350.00
DAVID P YTURRI	75076	R	CR 1773	325.00
EMILY MILLER, P.C.	75039	R	424TH CAUSE #CV08911	750.00
FRONTIER COMMUNICATIONS	75044	R	830-868-7986 JUDICIAL	212.37
HILL COUNTRY CHILD ADVOCACY CT	75085	R	JURY DONATIONS	42.00
MATTHEW L. RIENSTRA	75051	R	424TH CASE #CR01846	325.00
NINA S WILLIS	75052	R	33RD CASE #CR1867	375.00
SHELL & SHELL	75060	R	424TH CASE #1848	425.00
SONYA R. WRIGHT, PLLC	75061	R	424TH CAUSE #CVO8911	75.00
SONYA R. WRIGHT, PLLC	75062	R	424TH CAUSE #CVO8911	472.50
SONYA R. WRIGHT, PLLC	75063	R	424TH CAUSE #CVO8818	52.50
SONYA R. WRIGHT, PLLC	75064	R	424TH CAUSE #CVO8818	15.00
STATE COMPRTOLLER	75086	R	JURY DONATIONS (1)	6.00
STEVEN MICHAEL TODD	75065	R	33RD CAUSE #CV08927	352.50
VANA AND VANA LAW FIRM	75070	R	424TH CASE #1852	425.00
DEPARTMENT TOTAL				13,641.38
0451-DISTRICT JUDGE				
BURNET COUNTY TREASURER	75013	R	NOVEMBER 2020 DISTRICT JUDGES	4,918.52
DEPARTMENT TOTAL				4,918.52
0452-DISTRICT ATTORNEY				
BURNET COUNTY TREASURER	75012	R	NOVEMBER 2020 DISTRICT ATTORNEY	15,645.99
DEPARTMENT TOTAL				15,645.99
0455-COMMUNITY SERVICES				
CARTS	75014	R	2021 ALLOCATION	3,000.00
HILL COUNTRY AREA CRIME STOPPERS, I	75047	R	2020-2021 ALLOCATED FUNDS	1,500.00
TEXAS WILDLIFE DAMAGE MGMT FUND	75083	R	DECEMBER 2020	2,400.00
WASTE CONNECTIONS	75198	R	INV#10919130 TRASH OFF DAY	1,018.92
DEPARTMENT TOTAL				7,918.92
0500-COURTHOUSE EXPENSES				
A T & T MOBILITY	75005	R	ACCT #111067935663 FISHER	73.62
CANON FINANCIAL SERVICES, INC.	75015	R	INV #22254069 EXTENSION	37.92
CANON FINANCIAL SERVICES, INC.	75016	R	INV #22254070 CO CLERK	116.19

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CANON FINANCIAL SERVICES, INC.	75017	R	INV #22254071 DIST CLERK	131.19
CANON FINANCIAL SERVICES, INC.	75018	R	INV #22254072 JP 1	40.32
CANON FINANCIAL SERVICES, INC.	75019	R	INV #22254073 LEC	83.52
CANON FINANCIAL SERVICES, INC.	75020	R	INV #22254074 MAILROOM	141.48
CANON FINANCIAL SERVICES, INC.	75021	R	INV #22254075 LEC	141.48
CANON FINANCIAL SERVICES, INC.	75022	R	INV #22254076 UPSTAIRS	37.92
CANON FINANCIAL SERVICES, INC.	75023	R	INV #22254066 JP 4	47.73
CANON FINANCIAL SERVICES, INC.	75024	R	INV #22254067 LEC	47.73
CANON FINANCIAL SERVICES, INC.	75025	R	INV #22254068 TAC	35.52
CANON FINANCIAL SERVICES, INC.	75026	R	INV #22254065 DIST. CLERK	142.35
CARD SERVICE CENTER	75201	R	4707 1205 3610 0344 BLANCO COUNTY	15.19
CARD SERVICE CENTER	75217	R	4707 1205 3610 0617 SWIFT	162.00
CARD SERVICE CENTER	75218	R	4707 1205 3610 0617 SWIFT	71.41
CITY OF JOHNSON CITY	75027	R	ACCT #24001-0010009500 OLD JAIL	75.19
CITY OF JOHNSON CITY	75028	R	ACCT #24001-0010108900 PCT 2	75.19
CITY OF JOHNSON CITY	75029	R	ACCT #24001-0010118600 ANNEX	75.19
CITY OF JOHNSON CITY	75030	R	ACCT #24001-0010118700 ANNEX	37.37
CITY OF JOHNSON CITY	75031	R	ACCT #24001-0010007300 COURTHOUSE	203.28
DOYLE ELECTRIC, LLC	75120	R	INV#1707 TD/DP LEC	1,369.00
FRONTIER COMMUNICATIONS	75041	R	830-868-4266 COURTHOUSE	1,459.61
FRONTIER COMMUNICATIONS	75042	R	830-868-7208	16.61
FRONTIER COMMUNICATIONS	75043	R	830-868-2228 FAX ELEV	349.92
GRAVES HUMPHRIES, STAHL, LIMITED	75046	R	REPORT #COL005 JP 1	438.68
HILL COUNTRY REFRIGERATION	75135	R	INV#82132 N. ANNEX	192.30
HILL COUNTRY REFRIGERATION	75136	R	INV#82249 CH	460.00
HILL COUNTRY WIRELESS & TECHNOLOGY	75049	R	JANUARY 2020 ACCT 1040	25.00
JOHNSON CONTROLS	75141	R	INV#22021234 LEC	950.00
PAY AND SAVE INC.	75161	R	ACCT#137002 LEC	10.34
POSTMASTER/BOX RENT	75179	R	BOX RENTAL #471	64.00
SPICEWOOD PLUMBING, INC.	75185	R	INV#20-25453 LEC	515.00
TEXAS ASSOCIATION OF COUNTIES	75226	R	REF#302972 & 303090	200.00
TEXAS COMMISSION ON ENVIROMENTAL	75066	R	ACCT #0620016 OSSF	480.00
TIME WARNER CABLE	75068	R	INV #0144415122620 COURTHOUSE	1,419.98
TIME WARNER CABLE	75069	R	INV #0144399121520 LEC	1,399.00
DEPARTMENT TOTAL				11,141.23
0515-JUSTICE OF THE PEACE PCT #1				
BUSINESS CENTER PRINT & OS	75111	R	INV#142598 JP1	89.55
NORTHEAST TEXAS DATA CORP.	75053	R	REPORT #CAS017 JP 1	36.00
TEXAS ASSOCIATION OF COUNTIES	75192	R	INV#239630/239630 JP1	60.00
DEPARTMENT TOTAL				185.55
0520-JUSTICE OF THE PEACE #4				
TEXAS ASSOCIATION OF COUNTIES	75191	R	INV#24719/24719 JP4	60.00
DEPARTMENT TOTAL				60.00
0525-CONSTABLE PCT #1				
FUELMAN	75234	R	FUEL - CONSTABLE 1	125.85
LAW ENFORCEMENT SYSTEMS INC	75148	R	INV#212093 CONST 1	504.00
PATRICK FISHER	75159	R	REIMBURSEMENT	50.00
PATRICK FISHER	75223	R	REIMBURSEMENT	52.66
DEPARTMENT TOTAL				732.51
0530-CONSTABLE PCT #4				
EXPRESS AUTOMOTIVE SERVICE	75121	R	INV#3761584 CONST 4	84.96
DEPARTMENT TOTAL				84.96
0550-RECYCLING COORDINATOR				

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ALTERNATIVE ENVIRONMENTAL & RECYCLI	75088	R	ACCT#003791 RECYCLING	430.00
BLANCO HYDRO GAS CO.	75101	R	ACCT#2411 RECYCLING	17.60
FASTENAL COMPANY	75126	R	INV#TX001120227 RECYCLING	71.02
DEPARTMENT TOTAL				518.62
0560-GENERAL FUND CAPITAL EQUIPMENT				
CARD SERVICE CENTER	75210	R	4707 1205 3610 0617 SWIFT	270.61
J4 TRAILER SALES, INC	75139	R	TRAILER	9,818.00
STORAGE SOLUTIONS	75186	R	INV#2050	7,030.00
DEPARTMENT TOTAL				17,118.61
0585-COUNTY INSPECTOR				
FUELMAN	75235	R	FUEL - INSPECTOR	25.85
OFFICESUPPLY.COM	75154	R	INV#4196381 CO INSP	79.99
DEPARTMENT TOTAL				105.84
FUND TOTAL				107,053.67

TIME:10:50 AM

PREPARER:0004

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
BLANCO COUNTY TAX ASSESSOR-COLLECT	75093	R	LICENSE TAG #1143078 PCT 1	7.50
BRAUNTEX MATERIALS, INC.	75103	R	INV#116458 PCT 1	4,068.48
BRAUNTEX MATERIALS, INC.	75104	R	INV#116880, PCT 1	4,100.46
CARD SERVICE CENTER	75205	R	4707 1205 3610 0385 LIESMANN	21.97
COMMERCIAL ALTERNATOR & START	75114	R	INV#034563 PCT 1	43.44
FUELMAN	75236	R	FUEL PCT 1	308.97
KIRK FELPS	75142	R	INV#84758 PCT 1	36.00
PATHMARK TRAFFIC PRODCT/TX INC	75156	R	INV#8151 PCT 1	79.80
PATHMARK TRAFFIC PRODCT/TX INC	75157	R	INV#8169 PCT 1	54.90
PATHMARK TRAFFIC PRODCT/TX INC	75158	R	INV#8219 PCT 1	54.90
PETERSON TIRE	75171	R	INV#BL42147 PCT 1	7.00
SIGN MAN, THE	75181	R	INV#14,740-G PCT 1	167.42
DEPARTMENT TOTAL				8,950.84
0550-R&B PCT #2				
BLANCO COUNTY TAX ASSESSOR-COLLECT	75095	R	LICENSE TAG#1199665 PCT 2	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	75096	R	LICENSE TAG #9022706 PCT 2	22.00
BLANCO COUNTY TAX ASSESSOR-COLLECT	75097	R	LICENSE TAG #1223422 PCT 2	22.00
BLANCO COUNTY TAX ASSESSOR-COLLECT	75098	R	LICENSE TAG #1038177 PCT 2	22.00
BLANCO COUNTY TAX ASSESSOR-COLLECT	75099	R	LICENSE TAG #9033207 PCT 2	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	75100	R	LICENSE TAG #9033206 PCT 2	7.50
CARD SERVICE CENTER	75206	R	4707 1205 3610 0385 LIESMANN	21.97
COMMERCIAL ALTERNATOR & START	75115	R	INV#034563 PCT 2	43.43
FRONTIER COMMUNICATIONS	75045	R	830-868-4471 PCT	115.18
FUELMAN	75237	R	FUEL - PCT 2	341.80
ODIORNE FEED/RANCH SUPPLY INC	75220	R	INV#168190 PCT 2	24.00
ODIORNE FEED/RANCH SUPPLY INC	75221	R	INV#168405 PCT 2	24.00
ODIORNE FEED/RANCH SUPPLY INC	75222	R	INV#168468 PCT 2	64.00
PETERSON TIRE	75174	R	INV#JC34053 PCT 2	14.00
PETERSON TIRE	75175	R	INV#JC34051 PCT 2	28.00
PETERSON TIRE	75176	R	INV#JC34069 PCT 2	35.00
PETERSON TIRE	75224	R	INV#BL42251 PCT 2	80.00
PETERSON TIRE	75225	R	INV#JC34210 PCT 2	120.00
SIGN MAN, THE	75182	R	INV#14,740-G PCT 2	167.42
THIRD COAST DISTRIBUTING, LLC	75194	R	INV#827063 PCT 2	31.77
THIRD COAST DISTRIBUTING, LLC	75195	R	INV#829171 PCT 2	12.76
THIRD COAST DISTRIBUTING, LLC	75196	R	INV#829222 PCT 2	18.28
THIRD COAST DISTRIBUTING, LLC	75227	R	INV#829573 PCT 2	265.30
THIRD COAST DISTRIBUTING, LLC	75228	R	INV#829876 PCT 2	73.98
THIRD COAST DISTRIBUTING, LLC	75229	R	INV#829890 PCT 2	29.99
THIRD COAST DISTRIBUTING, LLC	75230	R	INV#830147 PCT 2	27.49
THIRD COAST DISTRIBUTING, LLC	75231	R	INV#831363 PCT 2	5.38
THIRD COAST DISTRIBUTING, LLC	75232	R	INV#831377 PCT 2	350.02
THIRD COAST DISTRIBUTING, LLC	75233	R	INV#832015 PCT 2	7.99
DEPARTMENT TOTAL				1,990.26
0560-R&B PCT #3				
CARD SERVICE CENTER	75207	R	4707 1205 3610 0385 LIESMANN	21.97
COMMERCIAL ALTERNATOR & START	75116	R	INV#034563 PCT 3	43.44
FRONTIER COMMUNICATIONS	75075	R	830-825-3270 PCT 3	98.04
SIGN MAN, THE	75183	R	INV#14,740-G PCT 3	167.42
THIRD COAST DISTRIBUTING, LLC	75193	R	INV#048622 PCT 3	291.98
YOUNGBLOOD AUTOMOTIVE & TIRE, INC	75200	R	INV#13587 PCT 3	602.60
DEPARTMENT TOTAL				1,225.45
0570-R&B PCT #4				

TIME:10:50 AM

PREPARER:0004

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BRAUNTEX MATERIALS, INC.	75105	R	INV#115731 PCT 4	1,762.95
CARD SERVICE CENTER	75208	R	4707 1205 3610 0385 LIESMANN	21.97
COMMERCIAL ALTERNATOR & START	75117	R	INV#034563 PCT 4	43.44
DIRT WORKS	75118	R	INV#22827 PCT 4	257.60
FUELMAN	75238	R	FUEL - PCT 4	449.76
KIRK FELPS	75143	R	INV#84485 PCT 4	28.00
KIRK FELPS	75144	R	INV#84970 PCT 4	11.38
KIRK FELPS	75145	R	INV#85026 PCT 4	39.83
KIRK FELPS	75146	R	INV#85033 PCT 4	0.40
KIRK FELPS	75147	R	INV#85097 PCT 4	163.26
PETERSON TIRE	75172	R	INV#BL42383 PCT 4	15.00
SIGN MAN, THE	75184	R	INV#14,740-G PCT 4	167.43
TOOLS PLUS INDUSTRIES	75197	R	INV#48932 PCT 4	121.74
DEPARTMENT TOTAL				3,082.76
FUND TOTAL				15,249.31

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES					
	AMERICAN SIGNAL COMPANY	75087	R	INV#0001675 SPEC FUND	47,650.00
	DEPARTMENT TOTAL				47,650.00
	FUND TOTAL				47,650.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-INTEREST & SINKING EXPENSES				
WELLS FARGO BANK, N.A.	75071	R	ACCT #BLAN1012CTCR	14,500.00
WELLS FARGO BANK, N.A.	75072	R	ACCT #BLAN712GORB	56,825.00
DEPARTMENT TOTAL				71,325.00
FUND TOTAL				71,325.00

TIME:10:50 AM

PREPARER:0004

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				241,277.98

Date: 12/31/2020

December 2020

COPY

EXPENSE REIMBURSEMENT VOUCHER

BLANCO COUNTY, TEXAS

AgriLIFE Extension Office

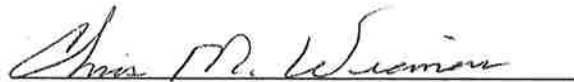
Department

Expense Item	Amount Claimed:	Account to Charge:	Miles
Travel	\$125.86	10 440 372	217

Total Claimed: \$125.86

Check to be made to: Chris Wiemers

I CERTIFY THAT THE AMOUNTS HEREIN ARE TRUE AND CORRECT AND RELATE TO THE PERFORMANCE OF THE DUTIES OF THE OFFICE/POSITION I HOLD WITH BLANCO COUNTY.



Signature

Date: 12/31/2021

December 2020

EXPENSE REIMBURSEMENT VOUCHER

BLANCO COUNTY, TEXAS

COPY

AgriLIFE Extension Office

Department

Expense Item	Amount Claimed:	Account to Charge:	Miles
Travel	\$134.56	10 440 373	232

Total Claimed: \$134.56

Check to be made to: Gretchen Sanders

I CERTIFY THAT THE AMOUNTS HEREIN ARE TRUE AND CORRECT AND RELATE TO THE PERFORMANCE OF THE DUTIES OF THE OFFICE/POSITION I HOLD WITH BLANCO COUNTY.



Signature

Operation Connectivity Blanco County Reimbursement Request from Johnson City ISD		Requested	County Approved	Actual Cost Paid by JCISD
8/19/2020	Invoice # CV191019 Region 4: TEA Bulk Purchase Program JCISD Receipt total: \$57,990 Reimbursement from City of JC: \$20,000 Matching funds from TEA: \$20,00 Reimbursement from Blanco County: \$17,990	\$17,990.00	\$17,990.00	\$17,990.00
8/25/2020	Invoice # CV191161 Region 4: TEA Additional Bulk Purchases	\$6,020.00	\$6,020.00	\$6,020.00
11/2/2020	Quote # LSLM270 CDW-G: Mimio Teach Interactive Module for Whiteboard	\$48,510.00		
10/1/2020	Quote: # TSO-DIR-4167 Cisco Meraki Systems Manager Software for Ipads	\$6,936.19		
11/9/2020	Quote: # 1049118-110920 Temperature Screening Kiosk	\$13,000.00		
11/9/2020	Amazon.com Order PPE: Face Masks, Gloves, Transparent Visor	\$3,494.42	\$3,494.42	\$3,489.44
11/10/2020	Quote # LSTB106 Technology: Headsets	\$3,679.70		
11/10/2020	Quote # LSTC600 WebCams	\$2,025.80		
11/10/2020	Quote # LSTH554 Bluetooth Mouse for Chromebooks	\$1,056.55		
11/10/2020	Quote # LSTD216 Stylus for Ipads & Touch Screen Chromebooks	\$825.44		
11/11/2020	Quote # 13491 Safeway Supply: Disinfectant & Hand Sanatizer	\$2,155.75	\$2,155.75	\$2,155.75
		\$105,693.85	\$29,660.17	\$29,655.19



Region 4 ESC
 7145 West Tidwell
 Houston, Texas 77092
 713-462-7708

Invoice: CV191019
 Date: 08/17/2020
 Service: RLOC-CV19
 Customer PO: 0
 Customer Phone: 830-868-7410x
 Terms: N30
 Due Date: 08/19/2020

Cust No: 016901
 JOHNSON CITY ISD
 ATTN: ACCOUNTS PAYABLE
 PO BOX 498
 401 EAST ASH
 JOHNSON CITY TX, 78636

Service Address:
 JOHNSON CITY ISD
 ATTN: ACCOUNTS PAYABLE
 PO BOX 498
 401 EAST ASH
 JOHNSON CITY TX, 78636

Item Description	Quantity	Unit Price	Total Price	Tax Amount
CHROMEBOOK HP 1A764UT	186	\$118.50	\$22,041.00	\$0.00
IPAD 7TH GENERATION	93	\$193.00	\$17,949.00	\$0.00
T MOBILE HOTSPOT	200	\$90.00	\$18,000.00	\$0.00

Total Charges: \$57,990.00
 Total Tax: \$0.00
 Total Invoice: \$57,990.00
 Payments: \$0.00
 Adjustments: \$0.00
 Total Due: \$57,990.00

150 N LOOP 1604 E
 SAN ANTONIO, TX 78232

**WIRE CONFIRMATION - 8/19/2020 11:54:49 AM
 YOUR ACCOUNT HAS BEEN DEBITED AS FOLLOWS:**

Beneficiary: REGION IV SERVICE CENTER

Originator: JOHNSON CITY ISD

JOHNSON CITY ISD
 PO BOX 498
 JOHNSON CITY TX 78636-0498

Wire Amount: 57,990.00
 Wire Fee: 0.00
 Account #: ****329
 Debited: 57,990.00



Region 4 ESC
 7145 West Tidwell
 Houston, Texas 77092
 713-462-7708

Invoice: CV191161
 Date: 08/25/2020
 Service: RLOC-CV19
 Customer PO: 0
 Customer Phone: 830-868-7410x
 Terms: N30
 Due Date: 08/27/2020

Cust No: 016901
 JOHNSON CITY ISD
 ATTN: ACCOUNTS PAYABLE
 PO BOX 498
 401 EAST ASH
 JOHNSON CITY TX, 78636

Service Address:
 JOHNSON CITY ISD
 ATTN: ACCOUNTS PAYABLE
 PO BOX 498
 401 EAST ASH
 JOHNSON CITY TX, 78636

Item Description	Quantity	Unit Price	Total Price	Tax Amount
CHROMEBOOK HP 1A764UT	14	\$237.00	\$3,318.00	\$0.00
IPAD 7TH GENERATION	7	\$386.00	\$2,702.00	\$0.00

Total Charges: \$6,020.00
Total Tax: \$0.00
Total Invoice: \$6,020.00
Payments: \$0.00
Adjustments: \$0.00
Total Due: \$6,020.00

150 N LOOP 1604 E

SAN ANTONIO, TX 78232

WIRE CONFIRMATION - 8/26/2020 10:54:47 AM
YOUR ACCOUNT HAS BEEN DEBITED AS FOLLOWS:

Beneficiary: REGION IV SERVICE CENTER

Originator: JOHNSON CITY ISD

JOHNSON CITY ISD
 PO BOX 498
 JOHNSON CITY TX 78636-0498

Wire Amount: 6,020.00
 Wire Fee: 0.00
 Account #: ****500
 Debited: 6,020.00

JOHNSON CITY ISD

PO BOX 498 JOHNSON CITY, TX. 78636

Phone: (830) 868-7410

Fax: (830) 868-7375

P.O. NUMBER 200470

ATTACHMENTS N

P.O. DATE 11-30-2020

DELIVER BY 11-19-2020

REQ NBR 000488

VENDOR NBR 00282

REF NBR

BID NBR

FEDERAL ID NBR 74-6016254

VENDOR NOTE

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LBJ ELEMENTARY
401 East Pecan
JOHNSON CITY, TX 78636
Requestor MARY J UECKER

V
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AMAZON CAPITAL SERVICES
PO BOX 035184
SEATTLE, WA 98124-5184

Page: 1 of 1

SEQ	QTY	UNIT	CATALOG NBR	DESCRIPTION	UNIT PRICE	DISCOUNT	FREIGHT	TOTAL PRICE
001	10.00			DISPOSABLE FACE MASKS	9.98000	.00	.00	99.80
002	10.00			DISPOSABLE GLOVES MED	26.98000	.00	.00	269.80
003	200.00			KIDS DISPOSABLE FACE MASK	9.99900	.00	.00	1,999.80
004	15.00			REUSABLE GLASSES	24.98000	.00	.00	374.70
		VISOR						
005	15.00			DISPOSABLE GLOVES SM	24.98000	.00	.00	374.70
006	45.00			FACE COVER SCARF	10.99000	.00	.00	494.55
007	20.00			10 PACK ADJUSTABLE FACE	8.98000	.00	.00	179.60
		LANYARD						
TOTAL P.O.								\$3,792.95

0.00

0.00

1,736.00 +

103.96 +

1,649.48 +

3,489.44 +

0.00 G +

0.00 G +

*paid w/ credit card
11/19/20
+
12/10/20*

\$ 3489.44



INITIATOR	DATE	REQUESTOR	DATE	APPROVER	DATE
MARY J UECKER	11-19-2020	MARY J UECKER	11-19-2020	RICHARD A KOLEK	11-20-2020
APPROVER	DATE	APPROVER	DATE	RECEIVED BY	DATE
MARY J UECKER	11-30-2020		11-30-2020		

All > Enter keyword or product number

Deliver to Johnson
Johnson City 78636

Departments

Buy Again Add People Savings Hub

Quantity Discounts Today's Deals

EN

Hello, Mary
Account for Johnson City...

Lists

Business Prime

0

essentials >

Your Account > Your Orders > Order Details

Order Details

PO# 2020 Ordered on November 19, 2020 Order# 113-1410250-5957644

Printable Order Summary

Shipping Address

Amanda Haley
401 East Pecan Drive
Johnson City, TX 78636
United States

Change

Payment Method

VISA **** 5330

Apply gift card balance

Enter code

Apply

Order Summary

Item(s) Subtotal: \$1,736.00
Shipping & Handling: \$0.00
Total before tax: \$1,736.00
Estimated tax to be collected: \$0.00
Grand Total: \$1,736.00

Transactions

Requested by
Order method

Mary Uecker
Business

Delivery 1 of 3

Arriving Tuesday



Men Women Face Cover Scarf Bandana Ear Loop Balaclava Neck Gaiter Face Mask for Dust Rust
Red \$10.99 Qty: 13 Sold by: Megan-us

Track package

More actions

Buy it again



10 Pack Adjustable Length Face Mask Lanyard for Women Men Kids Safety Convenient Handy Mask Holder Hanger Strap Comfortable Around The Neck Facemask
\$9.99 Qty: 20 Sold by: MissDill

Add gift option

Buy it again




Men Women Face Cover Scarf Bandana Ear Loop Balaclava Neck Gaiter Face Mask for Dust Rust
Red \$10.99 Qty: 32 Sold by: Megan-us

Add gift option

Buy it again

Delivery 2 of 3


Arriving Wednesday


 Powder Free Disposable Gloves Medium - 100 Pack - Nitrile and Vinyl Blend Material - Extra Strong, 4 Mil Thick - Latex Free, Food Safe, Blue - Medical Exam Gloves, Cleaning Gloves \$28.98 Qty: 10 Sold by: Click-Medical Product question? Ask Seller

\$289.80

Delivery 3 of 3

Arriving tomorrow by 10pm

 Powder Free Disposable Gloves Small - 100 Pack - Nitrile and Vinyl Blend Material - Extra Strong, 4 Mil Thick - Latex Free, Food Safe, Blue - Medical Exam Gloves, Cleaning Gloves \$24.98 Qty: 25 Sold by: Click-Medical Product question? Ask Seller

 Jumbo Blue Disposable Face Masks | Protective 3-Ply Breathable Comfortable Nose/Mouth Coverings for Home & Office | Elastic Ear Loop 3-Layer Safety Shield for Adults/Kids | Pack of 50 Ships from USA \$8.49 Qty: 15 Sold by: RitzyCamera


\$624.50

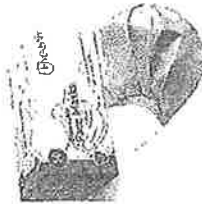
\$127.35


Customers who bought Powder Free Disposable Gloves Medium - 100 Pack... also bought

Page 1 of 4




 Wostar Nitrile Disposable Gloves 2.5 Mil Pack of 100, Latex Free Safety Working Gloves for Food Handle... 3,339 \$25.69



 Hygienix 3-ply Disposable Face Masks PFE 99% Filter Tested by Nelson Labs USA (Pack of 50 Pcs) 1,100 \$16.99



 Powder Free Disposable Nitrile Gloves Small - 100 Pack, Blue - Medical Exam Gloves 28 \$25.98

Recommended Deals for you

All Enter keyword or product number

Deliver to Johnson
Johnson City 78636

Departments

Buy Again Add People

Savings Hub

Quantity Discounts

Today's Deals

EN

Helio, Mary
Account for Johnson City...

Lists

Business Prime

0

Add team members

Your Account > Your Orders > Order Details

Order Details

PO# 2020 Ordered on November 19, 2020 Order# 113-9153697-5616244

Printable Order Summary

Shipping Address

Armanda Haley
401 East Pecan Drive
Johnson City, TX 78636
United States

Change

Payment Method



6350

Apply gift card balance

Enter code

Apply

Transactions

Requested by
Order method

Mary Uecker
Business

Arriving Wednesday

[15 Pack] (Family Set) - Reusable Glasses Style Visor Transparent Anti-Fog Layer, Anti Air Dust Cover, Unisex Mouth Cover Fashion Protective for Daily Use

\$25.99 Qty: 4 Sold by: PSZTC

Add gift option

Track package

More actions

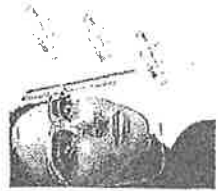
\$103.96

Buy it again

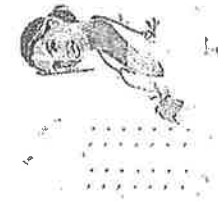
Order Summary

Item(s) Subtotal: \$103.96
Shipping & Handling: \$0.00
Total before tax: \$103.96
Estimated tax to be collected: \$0.00
Grand Total: \$103.96

Customers who bought [15 Pack] (Family Set) - Reusable Glasses Style... also bought



Safety Shields | All-Around Wide Protection | Reusable Glasses Frame Attached to



15 Pack Anti Air Dust Cover, Unisex Mouth Cover, Reusable Glasses Style



TCP Global Salon World Safety Kids Face Shields with Glasses Frames (Pack



[25 PCS] - 15 PCS Shields + 10 PCS Glasses Frame, Anti Air Dust



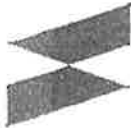
Details for Order #113-4125940-1907454

Paid By: Johnson City ISD
 Placed By: Mary Uecker
 Order Placed: December 10, 2020
 PO number : 2020
 Amazon.com order number: 113-4125940-1907454
 Order Total: \$1,649.48

Not Yet Shipped	
Items Ordered	Price
172 of: <i>mystcare Kids Disposable Face Mask 5-12 Years Old 50 Pack 3-Layer Breathable Filter Safety Face Masks for Kids Children Daily Use Child 50Pack(Blue)</i> Sold by: mystcare (seller profile) Business Price Condition: New	\$9.59
Shipping Address: AMANDA HALEY 401 East Pecan Drive Johnson City, TX 78636 United States	
Shipping Speed: One-Day Shipping	

Payment Information	
Payment Method: Visa Last digits: 6330	Item(s) Subtotal: \$1,649.48 Shipping & Handling: \$0.00 Total before tax: \$1,649.48 Estimated Tax: \$0.00 Grand Total: \$1,649.48

To view the status of your order, return to [Order Summary](#) .



SAFEGWAY SUPPLY INC

10841 HILLPOINT DRIVE
SAN ANTONIO, TX 78217
Telephone: 210-496-0407
Fax: 210-496-1407
www.safewayssupply.com

QUOTE

QUOTE NO.	QUOTE DATE	CUST NO.
13491	11/11/20	5810

PAGE 1

5810

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JOHNSON CITY ISD
303 NORTH LBJ DRIVE
P.O. BOX 498
JOHNSON CITY, TX 78636

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JOHNSON CITY ISD
303 NORTH LBJ DRIVE
P.O. BOX 498
JOHNSON CITY, TX 78636

SPECIAL INSTRUCTIONS			CONTACT	SHIP VIA	TERMS	
			VANCE MARKS	OUR TRUCK	NET 30	
LINE	QUOTED	PRODUCT CODE	DESCRIPTION	UNIT	UNIT PRICE	EXTENDED PRICE
1	15	203977	PERFORMEX RTU DISINFECTANT CLEANER, 32 OZ 12/CS	CS	84.05	1260.75
2	10	252226	EZ FOAM 62% ALCOHOL HAND SANITIZER 6/1000ML 68841	CS	89.50	895.00

*Put in Purchasing System
11/19/20*

199-51-6399.20-999-199

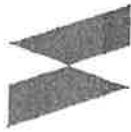
TOTAL QUANTITY	25
----------------	----

SUBTOTAL	2155.75
MISC	0.00
FREIGHT	0.00
TAX	0.00
QUOTE TOTAL	2155.75

WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO PROVIDING THE CARE AND SERVICE YOU DESERVE.

BEST REGARDS,
JOHNNY HUNTE

2-44



SAFEWAY SUPPLY INC

INVOICE

S
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JOHNSON CITY ISD
303 NORTH LBJ DRIVE
P.O. BOX 498
JOHNSON CITY, TX 78636

SAN ANTONIO
Phone: (210) 496-0407
Fax: (210) 496-1407

ROUND ROCK
Phone: (512) 255-0888
Fax: (512) 218-0911
www.safewayssupply.com



INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
524055	12/09/20	141972	12/08/20
CUST NO.	SHIP DATE	TAX	PAGE
5810	12/09/20	2	1

REMIT TO:
PO BOX 33037, SAN ANTONIO, TX 78265

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JOHNSON CITY ISD
303 NORTH LBJ DRIVE
P.O. BOX 498
JOHNSON CITY, TX 78636

CUSTOMER P. O. NO.						SALES REP.	SHIP VIA	TERMS	
200469						JOHNNY HUNTE	OUR TRUCK	NET 30	
LINE	PRODUCT CODE	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	UNIT	DESCRIPTION	PRICE / UNIT	T X	EXTENDED PRICE
1	203977	15	15		CS	PERFORMEX RTU DISINFECTANT CLEANER, 32 OZ 12/CS	84.05		1260.75
2	252226	10	10		CS	EZ FOAM 62% ALCOHOL HAND SANITIZER 6/1000ML 68841	89.50		895.00
<p>IMPORTANT NOTICE: ALL SALES FOR ITEMS RELATED TO COVID-19 ARE FINAL. ALL HAND SANITIZER, DISPOSABLE SAFETY PRODUCTS AND DISINFECTANTS ARE NON-RETURNABLE.</p>									

TOTAL PIECES SHIPPED	25
TOTAL WEIGHT	645
TOTAL CUBE	19

Please Remit To:
Safeway Supply, Inc.
PO Box 33037
San Antonio, TX 78265

SUBTOTAL	2155.75
FREIGHT	
MISC TAX	

INVOICE TOTAL 2155.75

WAREHOUSE

Thank you for your Business.

JOHNSON CITY ISD

PO BOX 496 JOHNSON CITY, TX. 78636

Phone: (830) 868-7410

Fax: (830) 868-7375

P.O. NUMBER 200469

ATTACHMENTS N

P.O. DATE 11-30-2020

DELIVER BY 11-19-2020

REQ NBR 000487

VENDOR NBR 03123

REF NBR

BID NBR

FEDERAL ID NBR 74-6016254

VENDOR NOTE

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BUSINESS OFFICE
303 North LBJ Drive
JOHNSON CITY, TX 78636
Requestor MARY J UECKER

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SAFEWAY SUPPLY INC
PO BOX 33037
SAN ANTONIO, TX 78265

Page: 1 of 1

SEQ	QTY	UNIT	CATALOG NBR	DESCRIPTION	UNIT PRICE	DISCOUNT	FREIGHT	TOTAL PRICE
001	15.00		203977	PERFORMEX RTU DISINFECTANT CLEANER, 32 OZ. 12/CS	84.05000	.00	.00	1,280.75
002	10.00		252226	EZ FOAM 62% ALCOHOL HAND SANITIZER 6/1000ML 68841	89.50000	.00	.00	895.00
TOTAL P.O.								\$2,155.75

*ordered
on the
phone.*

12/09/20 - 524055 - \$2155.75

INITIATOR	DATE	REQUESTOR	DATE	APPROVER	DATE
MARY J UECKER	11-19-2020	MARY J UECKER	11-19-2020	RICHARD A KOLEK	11-20-2020
APPROVER	DATE	APPROVER	DATE	RECEIVED BY	DATE
MARY J UECKER	11-30-2020		11-30-2020		

VENDOR COMPANY NAME	VENDOR NUMBER	VENDOR PHONE NO.	CHECK DATE	CHECK NO.
---------------------	---------------	------------------	------------	-----------

INVOICE NUMBER	INVOICE DATE	PO/PA NUMBER	ACCOUNT CODE	PAYMENT AMOUNT
----------------	--------------	--------------	--------------	----------------

524055 12-09-2020 200469 199-51-6399.20-999-199000 2,155.75

TOTAL *****2,155.75

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND VOID PANTOGRAPH.

LONESTAR CAPITAL BANK
150 N. LOOP 1604 EAST
SAN ANTONIO, TX 78232

JOHNSON CITY INDEPENDENT SCHOOL DISTRICT
P.O. BOX 498
JOHNSON CITY, TEXAS 78636

27368

VENDOR NUMBER	DATE	CHECK NUMBER
03123	12-10-2020	027368

GENERAL OPERATING HI-FI

PAY *****2,155 DOLLARS AND **75*CENTS

VOID AFTER 90 DAYS
AMOUNT

*****2,155.75

TO THE
ORDER
OF

SAFWAY SUPPLY INC
PO BOX 33037
SAN ANTONIO TX 78265

Sherry Swann

⑈027368⑈ ⑆114024260⑆ ⑆01183500⑆

VENDOR COMPANY NAME	VENDOR NUMBER	VENDOR PHONE NO.	CHECK DATE	CHECK NO.
SAFWAY SUPPLY INC	03123		12-10-2020	027368

INVOICE NUMBER	INVOICE DATE	PO/PA NUMBER	ACCOUNT CODE	PAYMENT AMOUNT
524055	12-09-2020	200469	199-51-6399.20-999-199000	2,155.75

JOHNSON CITY INDEPENDENT SCHOOL DISTRICT
P.O. BOX 498 JOHNSON CITY, TEXAS 78636

TOTAL *****2,155.75

BLANCO INDEPENDENT SCHOOL DISTRICT

814 ELEVENTH STREET

BLANCO, TEXAS 78606

VENDOR COMPANY NAME		VENDOR NUMBER	VENDOR PHONE NO.	CHECK DATE	CHECK NO.
Liberty Data Products, Inc / DBA: Liberty Office Produ		51916		12-17-2020	030966
INVOICE NUMBER	INVOICE DATE	PO/PA NUMBER	ACCOUNT CODE	PAYMENT AMOUNT	
633250	12-08-2020	310645	199-51-6319.19-999-1990CV	16,733.82	

TOTAL *****16,733.82

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND VOID PANTOGRAPH

TEXAS REGIONAL BANK
BLANCO, TEXAS 78606

BLANCO INDEPENDENT SCHOOL DISTRICT
814 ELEVENTH STREET
BLANCO, TEXAS 78606

30966

ACCOUNTS PAYABLE

VENDOR NUMBER
51916

DATE
12-17-2020

CHECK NUMBER
030966

PAY *****16,733 DOLLARS AND *82*CENTS

VOID AFTER 90 DAYS
ACCOUNTS PAYABLE
AMOUNT

*****16,733.82

TO THE
ORDER
OF

Liberty Data Products, Inc
DBA: Liberty Office Products
PO Box 630729
Houston, TX 77263-0729

⑈030966⑈ ⑆114917335⑆ 074000056⑈

VENDOR COMPANY NAME		VENDOR NUMBER	VENDOR PHONE NO.	CHECK DATE	CHECK NO.
Liberty Data Products, Inc / DBA: Liberty Office Produ		51916		12-17-2020	030966
INVOICE NUMBER	INVOICE DATE	PO/PA NUMBER	ACCOUNT CODE	PAYMENT AMOUNT	
633250	12-08-2020	310645	199-51-6319.19-999-1990CV	16,733.82	

BLANCO INDEPENDENT SCHOOL DISTRICT
814 ELEVENTH STREET
BLANCO, TEXAS 78606

TOTAL *****16,733.82

W735005 2-20 THOMPSON POINT SOLUTIONS
1-800-842-0181



Liberty Office Products
 PO BOX 630729
 Houston, TX 77263-0729
 800-460-8900
 www.libertyoffice.com

Invoice

S Blanco ISD
 O T 814 11th street,
 L O
 D Blanco, TX 78606

Invoice # 633250
 Invoice Date: 12/08/2020
 Sales Rep: SRW
 Ship Via: L SO
 Fed ID: 76-0190901

S Blanco ISD
 H T 814 11th street,
 I O
 P Blanco, TX 78606

TERMS: Net 30 Days
 Customer #: 420171
 Attention: Olga Campa
 Cust PO#: 310645

Item Description	Ordered	Shipped	Unit	Price	Ext Price
VIVVP200ESK *** SPRAYER, ESTATIC. HNDHLD	12	12	EA	649.99	7,799.88
VIVVP300ESK *** SPRAYER, ESTATIC. BACKPACK	6	6	EA	1,488.99	8,933.94

*** Denotes GSA Contract Item

Notes: _____

SUBTOTAL: 16,733.82
 SALES TAX: 0.00
 TOTAL: 16,733.82

BLANCO ISD

814 ELEVENTH STREET BLANCO, TX. 78606

Phone: (830) 833-4414

Fax: (830) 833-2019

P.O. NUMBER 310645
ATTACHMENTS N

P.O. DATE 12-07-2020

DELIVER BY 12-04-2020

REQ NBR 002329

VENDOR NBR 51916

REF NBR Qte # 31001

BID NBR Buyboard contract 576-18

FEDERAL ID NBR 74-6014528

VENDOR NOTE

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District Wide
814 11th Street
BLANCO, TX 78606
Requestor Tony Petri

V
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Liberty Office Products
8774 Westpark Dr
HOUSTON, TX 77063

PURCHASE ORDER TERMS AND CONDITIONS

PO NUMBER MUST BE ON INVOICE.

TAX EXEMPT- EIN# 74-6014528

PURCHASE ORDER OVER \$10,000.00 IN VALID WITHOUT SIGNATURE.

NO BACKORDERS OR COD'S ALLOWED.

PLEASE EMAIL ALL INVOICES TO ACCOUNTSPAYABLE@BLANCOISD.ORG

Page: 1 of 1

SEQ	QTY	UNIT	CATALOG NBR	DESCRIPTION	UNIT PRICE	DISCOUNT	FREIGHT	TOTAL PRICE
001	12.00	EA	VIVVP200ESK	Sprayer, Ecstatic, handheld	649.99000	.00	.00	7,799.88
002	6.00	EA	VIVVP300ESK	Sprayer, Ecstatic, Backpack	1,488.99000	.00	.00	8,933.94
			Buyboard contract 576-18					
TOTAL P.O.								\$16,733.82

ORIGINATOR	DATE	REQUESTOR	DATE	APPROVER	DATE
Olga A Campa	12-04-2020	Olga A Campa	12-04-2020	Tracie M Moos	12-07-2020
APPROVER	DATE	APPROVER	DATE	RECEIVED BY	DATE
			12-14-2020		

Rating of OUTSTANDING
2020 Texas General Election Website Review

This is presented to

BLANCO COUNTY

For providing accurate, accessible, and useful voter information on a safe and secure election website.



Grace Chimene

GRACE CHIMENE

President of the League of
Women Voters of Texas

COUNTY INFORMATION RESOURCES AGENCY

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Interlocal Participation Agreement

This Interlocal Participation Agreement (the "Agreement") is made by and between the undersigned local government or other political subdivision of the State of Texas, acting through its governing body, and the County Information Resources Agency ("CIRA"), an interlocal entity previously created by an Original Interlocal Agreement for Information Resources and Technologies entered into by its original members, as authorized by the Texas Interlocal Cooperation Act (TEX. GOV'T CODE, Chapter 791), acting on its own behalf and on behalf of each other local government or political subdivision having membership in CIRA.

FINDINGS

WHEREAS, modern technologies and telecommunication systems offer tremendous opportunities to improve the efficiency and effectiveness of government in Texas; and

WHEREAS, most local governments do not have the resources or the local expertise to efficiently and effectively acquire, implement and maintain technology and telecommunication systems; and

WHEREAS, there are many State, Federal and National initiatives related to enhancing government technology and telecommunication capabilities, there is little, if any, coordination between those efforts, especially with regard to Texas counties and other local governments; and

WHEREAS, more effective, efficient and reliable public services will result from all Texas counties and other local governments working with one another, the State and the private sector to build and maintain such systems; and

WHEREAS, there is an immediate and significant need for a central, coordinated technology and telecommunications program to assist counties and other local governments with their information resource and technology needs; and

WHEREAS, Texas counties and other local governments of the State have individual authority to study, develop, purchase, deploy and use modern technologies and telecommunication systems in support of their operations; and

WHEREAS, the use of technology and communication systems are a routine and essential function of counties and other local governments of the State and are an integral part of all government functions and services; and

WHEREAS, the governing bodies of the Members, individually and together, do hereby adopt and find the foregoing premises as findings of said governing bodies; and

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WHEREAS, several counties previously have joined together by interlocal agreement to create CIRA to administer their collective efforts concerning information and technology; and

WHEREAS, the bylaws of CIRA authorize its Board of Directors to establish the terms of an Interlocal Participation Agreement which governs the terms of membership in the Agency;

NOW, THEREFORE, PREMISES CONSIDERED, and in consideration of and conditioned upon the mutual covenants and agreements herein contained, the parties hereto do mutually agree as follows:

AGREEMENT

1.01. Purpose and Scope.

This Agreement is for the purpose of allowing the undersigned local government or other political subdivision to join the County Information Resources Agency, pursuant to the terms and conditions set forth below. As provided in the Original Interlocal Participation Agreement for Information Resources and Technologies, CIRA was created to provide central, cooperative and coordinated assistance and services to Members in all matters relating to information resources and technologies in order to increase efficiencies and improve the quality, reliability and interoperability of their information resources, technologies and services.

2.01. Definitions. For the purpose of this Agreement and all other agreements, contracts and documents executed, adopted, or approved pursuant to this Agreement, the following terms shall have the meaning prescribed to them within this section unless the context of their use dictates otherwise:

a. "Data processing" means information technology equipment and related services designed for the storage, manipulation and retrieval of data by electronic or mechanical means. The term includes:

- (1) central processing units, front-end processing units, mini processors, microprocessors and related peripheral equipment such as data storage devices, document scanners, data entry equipment, terminal controllers, data terminal equipment, computer-based word processing systems other than memory typewriters and equipment and systems for computer networks;
- (2) all related services, including, but not limited to, feasibility studies, systems design, software development and time-sharing services, provided by Member employees or others; and
- (3) the programs and routines used to employ and control the capabilities of data processing hardware, including operating systems, compilers, assemblers, utilities, library routines, maintenance routines, applications and computer networking

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programs.

b. "Information resources" means the procedures, equipment and software that are designed, built, operated and maintained to collect, record, process, store, retrieve, display and transmit information and associated personnel including consultants and contractors.

c. "Internet" means collectively the myriad of computer and telecommunications facilities, including equipment and operating software, which comprise the interconnected world-wide network of networks that employ the Transmission Control Protocol/ Internet Protocol, or any predecessor or successor protocols to such protocol, to communicate information of all kinds by wire or radio.

d. "Information resources technologies" means data processing and telecommunications hardware, software, services, supplies, personnel, facility resources, maintenance and training.

e. "Local government" has that meaning assigned to it by Government Code, § 791.003(4) and includes any "political subdivision" of this state as authorized and defined in Government Code, § 791.003(5) or as defined by Section 1.103(b) of the federal Income Tax Regulations. For purposes of a cooperative purchasing program administered under this Agreement pursuant to Local Government Code § 271.101, et seq., "local government" has that meaning assigned to it by Local Government Code, § 271.101(2) which definition includes counties, municipalities, junior college district, regional planning commissions and other political subdivisions of the state.

f. "Member" means a local government entity or political subdivision that either joined to create CIRA through the Original Interlocal Participation Agreement for Information Resources and Technology or has joined CIRA by executing a subsequent Interlocal Participation Agreement, including this Agreement.

g. "Telecommunications" means any transmission, emission, or reception of signs, signals, writings, images, or sounds of intelligence of any nature by wire, radio, optical, or other electromagnetic systems. The term includes all facilities and equipment performing those functions that are owned, leased, or used by member entities.

3.01. Powers and Duties.

1. Members agree to use their best efforts to cooperate and work together, whenever possible and feasible, in all matters relating to information resources and technologies, and shall develop, purchase and maintain such services as may be deemed necessary, feasible, and appropriate, including but not limited to:

- a. sharing of information, experiences and best practices;
- b. planning and feasibility studies;

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- c. acquiring and assisting in the acquisition of bandwidth and in particular, direct full-time connections to the Internet through high-speed, high- bandwidth connections;
 - d. establishing software, hardware and data standards;
 - e. technical assistance, training and education;
 - f. seeking grants and other funding sources for Members' information resources and technologies;
 - g. creation and maintenance of a statewide virtual private network, internal Member networks and services related to those networks;
 - h. cooperative or joint procurement of products, goods and services;
 - i. coordinating with the efforts of State and Federal agencies;
 - j. purchasing or creating shared applications;
 - k. geographic information systems and data;
 - l. data processing services; and
 - m. creation of online information, reporting, and other services either directly, through private contractors, or through partnerships with state agencies.
2. Members shall provide such information and/or data as may be necessary to carry out the purposes of this Agreement, including surveys and questionnaires.
3. Members shall, where possible and practicable, comply with the recommendations and standards developed under this Agreement.
4. Each Member shall appoint an official or employee from the Member entity to serve as the CIRA Coordinator for the Member who shall be the official representative of the Member.
5. This Agreement does not require a Member to use any particular service. Nor does this Agreement require the provision of any particular service. It is understood and agreed that the services contemplated under this Agreement will be phased in as deemed necessary, feasible and practicable.
6. Other than membership fees, financial obligations of Members under this Agreement shall arise only under the terms and provisions of a separate contract, services agreement, or instrument that has been formally and specifically approved by the governing body of the Member. No Member shall ever be liable to pay or be responsible for payment of any sum of

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money to any other Member or to any other person or party solely by reason of its execution of this Agreement and shall not be entitled to a refund of any membership fees.

4.01. Membership.

Membership shall be available to any local government or political subdivision, as defined herein, by the execution of an Interlocal Participation Agreement. Any Member may, upon a valid order of its governing body and upon 30 days' notice, cancel its membership. Any Member who cancels its membership gives up any and all rights and privileges that it might otherwise have under this Agreement.

5.01. Membership Dues.

The Members agree that membership dues may be collected, increased, or decreased as determined by the CIRA Board of Directors pursuant to Article VIII(e) of the CIRA Bylaws.

6.01. Funding.

Activities engaged in pursuant to this Agreement may be funded by membership fees, contributions, donations, grants, services rendered, goods provided, contracts with state or federal agencies, administrative fees, or other sources.

7.01. Current Revenue

Member hereby warrants that all payments, contributions, fees and disbursements, if any, required of it hereunder shall be made from current revenues. No debt is created by this Agreement.

8.01. Term

The term of this Agreement shall be one (1) year from the date hereof and shall automatically be renewed on each anniversary of the commencement date. Any Member may elect to withdraw from the Agreement at any time upon an order of the commissioner's court or other governing body with notice as provided below.

9.01. Applicable Law

The laws of the State of Texas shall govern the interpretation, validity, performance and enforcement of this Agreement.

10.01. Severability.

If any provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws, the legality, validity and enforceability of the remaining provisions of this Agreement shall not be affected thereby and this Agreement shall be liberally construed so as to carry out the intent of the parties to it.

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11.01. Governance.

a The County Information Resources Agency (CIRA) is governed and managed by a Board of Directors in accordance with this Agreement and the Bylaws of the Agency attached hereto. Said Bylaws are made a part hereof by reference as if fully set forth herein. Approval of this agreement constitutes approval of the bylaws.

b It is the intention of the Members that CIRA have any and all powers, rights, privileges, and immunities granted under this Agreement and the laws of this State as now exist or which, in the future may be enacted.

c The CIRA Board shall have the authority to amend the Bylaws at any time as may be necessary, in the discretion of the Board, to carry out the purposes of this Agreement. The Board shall also have the authority to develop and approve additional Interlocal Participation Agreements that allow for access to services of and/or membership in CIRA, and may also amend the form and substance of any such Interlocal Participation Agreement at any time, provided, however, that any such amendments will be effective only prospectively, and will not operate to unilaterally amend any agreement previously reached with any Member.

d All monies paid by Members to the Agency under this Agreement, including membership fees, are for services rendered and administrative costs. Members have no equity rights in any of the assets or property of the Agency nor are any Members liable for any of the debts of the Agency. Assets in the hands of the Agency remain the assets of the Agency until such time as this Agreement may terminate as provided for herein.

12.01. Dissolution.

This Agreement shall terminate if CIRA is dissolved by a unanimous vote of its Members through their respective governing bodies or by a majority of said Members upon recommendation by the Board of Directors of the CIRA, or by a two-thirds majority vote of the CIRA Board of Directors pursuant to Article XIV of the CIRA Bylaws. No Member shall have any right of partition or similar right or ability to dissolve the Agency or terminate this Agreement or to make a claim against, acquire, or levy against any of the property or assets of the Agency. Upon dissolution, the current Members shall be entitled to receive any net assets of the Agency in a formula agreed upon by the Board of Directors of the Agency.

13.01. Amendment

Subject to the provisions of Section 11.01(c), this Agreement shall not be amended or modified other than in a written agreement signed by the parties, or as otherwise provided under this Agreement.

14.01. Exclusive Right to Enforce

The County Information Resources Agency and the Members have the exclusive right to bring

suit to enforce this Agreement and no other person may bring suit, as a third party beneficiary or otherwise, to enforce this Agreement.

15.01. Notices.

All notices and communications under this Agreement shall be sent via the United States Postal Service with proper postage by certified mail, return receipt requested, delivered via electronic mail to support@county.org, delivered to the Agency at the following address, or to such other address as the Board of Directors of the Agency may later designate by amendment to the Bylaws of the Agency:

The County Information Resources Agency
The Texas Association of Counties
1210 San Antonio
Austin, Texas 78701

IN WITNESS WHEREOF, the governing bodies of both the County Information Resources Agency and the undersigned local government or other political subdivision have approved and adopted this Agreement and have caused this Agreement to be executed and it shall become effective upon the date that both parties have signed this Agreement.

AGREED to and ADOPTED by governing body of Blanco County on the 12 day of January, 2021, ~~20~~ and executed by the undersigned authorized member of its governing body:

Name: _____

Title: Blanco County Judge

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AGREED to by the County Information Resources Agency on the ___ day of _____, 20__.

For the County Information Resources Agency

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CIRA COORDINATOR DESIGNATION

The Member hereby assigns and designates the following individual as the Agency Coordinator as required by this Agreement and Bylaws:

Printed Name: Connie Harrison

Title: Admin. Asst. to County Judge

Address: PO Box 387 ~ 101 E Pecan

Johnson City, TX 78636

charrison@co.blanco.tx.us



TEXAS ASSOCIATION *of* COUNTIES
COUNTY INFORMATION RESOURCES AGENCY

SERVICES AGREEMENT

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FINDINGS:

1. CIRA is an interlocal entity as authorized by the Texas Interlocal Cooperation Act, Texas Government Code Chapter 791 to provide certain technology services to its members.
2. Member is a local government or governmental entity that has executed an Interlocal Participation Agreement with CIRA and would like to obtain technology services from CIRA.
3. Member's governing body has approved execution of an Interlocal Participation Agreement with CIRA.

AGREEMENT:

In consideration of the mutual covenants and agreements set forth below, CIRA and the Member agree as follows:

1. GENERAL TERMS AND CONDITIONS

1.1 Definitions.

1.1.1 "Member" includes the Member and all officials and employees who use CIRA Services.

1.1.2 "Services" means a CIRA-sponsored or -provided service authorized by this Agreement.

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1.1.3 "TAC" means the Texas Association of Counties.

1.1.4 "User" includes any person authorized by Member to use CIRA email or other Services.

1.2 Scope and conflict.

These General Terms and Conditions apply to the entire Agreement. If there is a conflict between this section and the specific terms and conditions for a particular Service, the individual terms and conditions govern. If the relationship between the terms is unclear the General Terms and Conditions will govern.

1.3 Authorized use.

Member may use CIRA-provided Services for a public purpose only and not for any private pecuniary gain. Member agrees not to use a CIRA Service to conduct a business or activity or solicit the performance of an activity that is prohibited by law. Member agrees to use the Services only for lawful purposes and in accordance with this Agreement. CIRA may amend its policies and guidelines at any time without notice to the Member.

1.4 Abuse of Services and CIRA's rights.

1.4.1 Prohibited activity. Activity that interrupts the normal use of the CIRA server or system for other CIRA Members is considered to be abuse of system resources and is prohibited. Examples of service abuse include spawning dozens of processes, or consuming excessive amounts of memory or CPU for long periods of time. Depending on the severity of the conduct or consequences, CIRA may issue a User that abuses the system an email warning or suspend the Member's or a User's account without notice. If CIRA determines that the abuse or misuse is unintentional, it may rescind a User's suspension.

1.4.2 Reporting required. Member must report to CIRA any information it has or obtains related to a current or past violation of CIRA policies or guidelines resulting in abuse of Services.

1.4.3 Investigation and action authorized. CIRA may investigate any reported violation of this Agreement or CIRA policies or guidelines and take any action that it deems appropriate and reasonable under the circumstance to protect CIRA servers and systems, Members or third parties. CIRA will not access or review the contents of any email or similar stored electronic communications except as required or permitted by applicable law or legal process.

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1.4.4 Public information. Member also understands that information stored on CIRA servers and systems incident to use of CIRA Services may be subject to disclosure under the Public Information Act, Government Code Chapter 552.

1.4.5 Content restriction or removal. CIRA may, but is not obligated to, restrict or remove from its servers any content that violates this Agreement or related policies or guidelines, or is otherwise objectionable or potentially infringing on any third party's rights or that potentially violates any laws. If CIRA becomes aware that a Member or User has violated this Agreement or related policies or guidelines, third party rights or laws, CIRA may immediately take action, including:

- (a) issuing a warning;
- (b) suspending or terminating a Service;
- (c) restricting or prohibiting use of content hosted on CIRA's servers or systems; and
- (d) disabling or removing any hypertext link to third-party websites, any information or content distributed or made available for distribution through a Service, or other content not supplied by CIRA that, in CIRA's sole discretion, may violate a law or infringe on a third-party right or that otherwise exposes or potentially exposes CIRA to civil or criminal liability.

1.4.6 Editorial control. CIRA's rights under this Agreement do not obligate CIRA to monitor or exert editorial control over information or content made available by a Member for distribution through a Service.

1.5 Security.

1.5.1 Password protection. SECURITY IS THE RESPONSIBILITY OF EVERYONE. Member and each authorized User agree to keep individual passwords secure and not disclose individual passwords to any other person **for any reason. A CIRA representative will never ask you for your password.** If a User believes that the security of a password has been compromised, it is the User's responsibility to change the password to prevent unauthorized access to an account. If a User loses or cannot remember a password, the User must contact CIRA immediately to request that the password be reset.

1.5.2 Security breach. Member and its Users are solely responsible for any security breaches affecting Member accounts. If a Member's account is responsible for or involved in an attack on or unauthorized access into another server or system, CIRA may terminate the account and Services without notice.

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1.5.3 Policy compliance. If a Member's failure to comply with the CIRA service agreement causes damage to a CIRA or third-party account, another Member, or CIRA systems, CIRA may hold the Member responsible for the costs incurred by CIRA to correct the security breaches and restore the servers or systems.

1.6 Intellectual Property.

1.6.1 Compliance with copyright and other laws. Member agrees not to infringe or violate the rights of any third party, including any intellectual property rights, or violate any applicable law or regulation. Member agrees not to upload or transmit copyrighted materials using CIRA Services without the permission of the copyright holder or as otherwise permitted by law. Member is solely responsible for ensuring that it has the authorization necessary to publish or enable hypertext links from its website to other third-party websites.

1.6.2 CIRA's rights. CIRA retains exclusive proprietary rights to all materials it uses to provide Service under this Agreement, including:

- (a) computer software in object code and source code form;
- (b) data or information developed or provided by CIRA or its suppliers or agents under this Agreement;
- (c) know-how, methodologies, equipment, or processes used by CIRA to provide Services; and
- (d) copyrights, trademarks, patents, trade secrets, and any other proprietary rights related to the Services.

1.7 Disclaimer.

1.7.1 No warranties. CIRA makes no warranties of any kind, either express or implied, for the Services it provides. CIRA disclaims any warranty of merchantability or fitness for a particular purpose. CIRA will not be responsible for any direct, indirect or consequential damages that may result from the use of its Services including loss of data resulting from delays, non-delivery or interruption in service. CIRA exercises no control over, and accepts no responsibility for, the content of the information passing through CIRA's servers, host computers, network hubs or the Internet. ALL SERVICES PERFORMED UNDER THIS AGREEMENT ARE PERFORMED "AS IS" AND WITHOUT WARRANTY AGAINST FAILURE OF PERFORMANCE INCLUDING ANY FAILURE BECAUSE OF COMPUTER HARDWARE OR COMMUNICATION SYSTEMS. EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, CIRA DOES NOT MAKE AND DISCLAIMS, AND MEMBER WAIVES ALL RELIANCE ON,

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ANY REPRESENTATIONS OR WARRANTIES, ARISING BY LAW OR OTHERWISE, REGARDING THE SERVICES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, OR ARISING FROM COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE IN TRADE.

1.7.2 No liability. CIRA is not liable for any temporary delay, outages or interruptions of a Service, nor is CIRA liable for any damages resulting from a delay, outage or interruption. CIRA is not liable for unauthorized access to, or alteration, theft, or destruction of the website or a Member's data files, programs or information through accident, fraudulent or unauthorized means or devices, if resulting from the action of Members officials, employees or agents, or a third party authorized by Member. CIRA is liable for unauthorized access to, or alteration, theft, or destruction of the website or a Member's data files, programs or information through accident, fraudulent or unauthorized means or devices, if resulting from the action of CIRA's employees or agents, or a third party authorized by CIRA. CIRA's liability for any reason or any cause of action, including breach of contract, breach of warranty, negligence, strict liability, misrepresentations, and other torts is limited to three times the amount of annual fees actually paid to CIRA by Member under this Agreement.

1.8 Indemnification and defense.

Each party (Indemnitors) will indemnify and defend the other party and its officers, directors, employees, agents, successors and assigns (Indemnitees) from and against all claims, liabilities, damages and losses including without limitation attorneys' fees and costs arising out of or resulting from any claim brought or made by any third party against any Indemnitees and arising from: (i) any alleged or actual violation or infringement by Indemnitor of any copyright or other intellectual property of a third party in connection with this Agreement; (ii) death or injury to the extent caused by the negligence or willful misconduct of the Indemnitor, or any of Indemnitor's agents, employees or contractors; (iii) damage to, or loss or destruction of, any real or tangible personal property to the extent caused by the negligence or willful misconduct of the Indemnitor, its affiliates, or any of Indemnitor's or its affiliates' agents, employees or contractors; (iv) any violation of applicable law by the Indemnitor after the Effective Date; or (v) any breach by the Indemnitor of any of its representations and warranties under the Agreement.

In claiming any indemnification under this provision, the Indemnitee shall promptly provide the Indemnitor with written notice of any claim that the Indemnitee believes falls within the scope of this provision. The Indemnitee may, at its own expense assist in the defense if it so chooses, provided that: (1) the Indemnitor shall control such

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defense and all negotiations relative to the settlement of any claim; and (2) any settlement intended to bind the Indemnitee shall not be final without the Indemnitee's written consent, which shall not be unreasonably withheld.

1.9 Notice.

All notices and communications under this agreement must be sent in writing to the following by United States Postal Service, hand delivery or email:

To CIRA:

The County Information Resources Agency
c/o Texas Association of Counties
1210 San Antonio Street
Austin, Texas 78701
Attn: CIRA Manager
support@county.org

To Member:

To the CIRA Coordinator specified on the signature page.

1.10 Term and Termination.

1.10.1 Term. The term of this Agreement is from the effective date to December 31 of the same year. The Agreement will automatically renew annually for one- year terms beginning January 1 and ending December 31, unless terminated as provided in this section.

1.10.2 Agreement termination. Either party may terminate this Agreement at any time following 30-days written notice to the other party.

1.10.3 Service termination. Either party may terminate a Service at any time following 30-days written notice to the other party. If Member terminates a Service without cause, Member will not be entitled to a refund of fees paid under this Agreement. If CIRA fails to perform a Service under this Agreement and fails to cure the defect within 30 days of receiving written notice of the failure by the Member, Member may terminate for cause. If Member terminates this agreement for cause as provided in this section, Member will be entitled to return of any fees paid for Services that have not been rendered at the time of termination.

1.11 Applicable Law.

The laws of the State of Texas shall govern the interpretation, validity, performance and enforcement of this Agreement. Venue is in Travis County, Texas.

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1.12 Severability.

If any provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws, the legality, validity and enforceability of the remaining provisions of this Agreement will not be affected.

1.13 Amendment.

Except as provide in Section 1.3, Authorized Use, this Agreement may not be amended or modified except in writing, as authorized by the governing bodies of CIRA and the Member.

1.14 Third Party Rights.

This Agreement does not and is not intended to confer any rights or remedies upon any person other than the parties.

1.15 Assignment.

This Agreement may not be assigned by either party without the prior written consent of the other party, which consent shall not be unreasonably withheld.

1.16 Payment terms.

CIRA will invoice Member for services under this Agreement as follows: (1) monthly for email; and (2) annually for websites. Member will pay within 30 days of receipt of invoice, unless other payment arrangements are approved in writing by CIRA. If Member fails to make a payment when due, CIRA may: (1) suspend services; and (2) charge a service charge of one percent per month on the total amount due or the maximum legal rate allowed by law, whichever is less. CIRA may recover legal costs, including attorney fees, if collection activities are required to collect outstanding fees under this Agreement.

2. TERMS AND CONDITIONS FOR EMAIL SERVICES.

2.1 Email storage.

A Member may not allow its employees to store personal emails on the email server, and should require employees to promptly delete personal email after it is sent or received. Member-related email should not be stored on the email server for more than 90 days.

2.2 Email deletion.

Member understands and agrees that CIRA may purge any *deleted* email that has been on the email server for more than 90 days after it has provided Member with 60 day notice that it intends to purge email, including the date of the purge. CIRA may purge any other email may be purged after one year, following 60 day notice to the

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Member that it intends to purge email.

2.3 Email backup.

CIRA Services under this agreement do not include making backup copies of email, and CIRA is not responsible for retrieving deleted or purged emails.

2.4 Records retention.

CIRA is not responsible for ensuring that the Member's officials and employees comply with applicable records retention laws and policies. **Member understands and agrees that it is the Member's obligation to ensure that emails subject to records retention requirements are retained in a format other than on the email server for an appropriate period of time.**

2.5 Email Administrator.

Member shall designate a person who will manage the Member's email accounts and perform the duties set forth below. CIRA will provide training to an Email Administrator as necessary to facilitate Member use of CIRA Services and to promote compliance with CIRA policies and guidelines. The frequency and content of any training provided under this section will be at CIRA's discretion.

2.6 Responsibilities of Email Administrator.

Responsibilities of the Email Administrator include:

2.6.1 Developing and implementing a procedure for determining which employees who will be allowed to use the available email accounts.

2.6.2 Maintaining a record of the name of each email User and a copy of each User's Individual User Agreement.

2.6.3 Resetting passwords and emphasizing the importance of proper security measures in the use of the password.

2.6.4 Assisting email account Users with complying with applicable records retention requirements and schedules and any Member policies regarding records management.

2.6.5 Adding, modifying and deleting email accounts in compliance with applicable records retention schedules and records management plans.

2.6.6 Notifying an individual User before deleting an email account to provide an opportunity for preservation of email off of the email server.

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2.6.7 Configuring email programs on a Member's computers as necessary to access the email server.

2.6.8 Authorizing CIRA to fulfill requests for Member's employees that involve email accounts, such as new email applications, email deletion requests, password resets, and other related requests.

2.7 E-mail Terms and Conditions; Individual User's Obligations.

As a condition of a Member receiving email Service, each User authorized by the Member must agree to abide by the CIRA email terms and conditions by executing the form attached as Exhibit C and delivering it to the Member's Email Administrator. A User periodically may be required, prior to log in, to confirm the User's agreement to abide by CIRA's email terms and conditions. Member understands that a User's failure to confirm his or her agreement to abide by CIRA's email terms and conditions may result in the User's inability to access an email account. CIRA may change the terms and conditions for email Service and use as necessary to protect CIRA, its network, and its Members and their resources. To the extent practical, CIRA will promptly notify Member of any changes made to CIRA's email terms and conditions. CIRA will post the current version of the applicable terms and conditions on Texas Association of Counties website at <https://www.county.org/TAC-CIRA>.

2.8 Email security.

2.8.1 Maintaining the security and integrity of the Member's e-mail system is VERY IMPORTANT and is EVERYONE'S RESPONSIBILITY.

2.8.2 Member agrees not to share an individual e-mail account or password with anyone. Alias, office, or department accounts may be shared but Users are strongly encouraged to limit access or use of the account to only those officials or employees who need access to perform their job duties.

2.8.3 Member agrees not to share email passwords with anyone. Technical exception will apply if the User requests assistance from a CIRA representative.

2.8.4 Each User's email password will be required to meet certain requirements set by CIRA for security purposes, and Member agrees to comply with those standards when establishing or changing an email password.

2.8.5 Member agrees to prohibit Users from leaving an email password in plain view on or near a computer.

2.8.6 Member agrees to implement and/or enable two factor authentication for each individual e-mail account.

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2.9 Email Support.

2.9.1 CIRA staff will provide basic email support and assistance to Member. CIRA staff is not liable for implementation or support for third-party mail client programs such as Outlook, Thunderbird, MacMail, etc. CIRA staff will provide instruction and settings for Email account setup, troubleshoot send and receive errors and password assistance. Member is responsible for support beyond these parameters. CIRA does not provide support for software applications, computer hardware, or operating systems for a User's computer.

3. TERMS AND CONDITIONS FOR WEBSITE SERVICES.

3.1 Internet domain name.

Member may authorize CIRA to obtain or host the Member's Internet domain name, by completing the form attached as Exhibit D. For example, the standard format for a county's Internet domain name is www.co.[county name].tx.us.

3.2 Internet service.

CIRA does not provide a Member with Internet access as a part of its website Service. Member must make arrangements with an Internet provider for Internet access.

3.3 Server storage.

CIRA will provide a Member with storage space on CIRA's server(s) to house the data and files that constitute the Member's website. If a Member permits a specific department to operate a separate website, CIRA will also host that website at an additional charge for each website as provided in Exhibit B.

3.4 CIRA and TAC logos and links.

Member agrees to allow CIRA to place CIRA and Texas Association of Counties (TAC) logos on the Member's website home page and to include a link to both the TAC and CIRA websites on the Member's home page.

3.5 Website availability and Service interruption.

Except as provided below, CIRA will ensure that Member's website is available to third parties via the World Wide Web portion of the Internet 24 hours a day, seven days a week. At its sole discretion, CIRA may conduct maintenance and repair to its servers and systems which may result in a temporary loss of website availability or Service. Additionally, equipment failure may cause a temporary loss of website availability or Service. Member agrees that CIRA is not liable for any loss or

interruption of website availability or Service regardless of the cause of interruption.

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3.6 Content posting.

3.6.1 CIRA is not responsible for providing or posting website content unless that Service is specifically selected on Exhibit B. If Member determines website content and posts directly to its website, it agrees to use the content management software authorized or provided by CIRA.

3.6.2 If Member elects for CIRA to manage website content for Member's website, then the scope for website content management will follow these guidelines:

- (a) CIRA will post all state mandated documents submitted by Member.
- (b) CIRA will update staff information and all basic text updates requested by Member
- (c) CIRA will post all photos, graphics and documents that are appropriate and submitted by Member.
- (d) Any edit request submitted by Member that is deemed a customization of the website will be subject to a customization fee and is not included in the annual content management fee. A CIRA representative will notify Member of potential charge and discuss the edit request in depth with Member before implementation.

3.6.3 Member is responsible for compliance with all statutory posting requirements for its website, regardless of whether CIRA is providing website maintenance service.

3.6.4 CIRA performs content management updates during the following business hours: Monday through Friday 8am to 5pm. Website posting requests received after 5pm will be processed on the following business day. In order to comply with Government Code §551.056, member is solely responsible for timely submission of materials to CIRA for purposes of compliance with statutory imposed deadlines; e.g. 72 hour notice for commissioners court agendas. Emergency meeting notifications will be posted promptly after actual receipt by a CIRA staff member.

3.6.5 Member is responsible for submitting time-sensitive posting requests to CIRA in a timely manner. CIRA is not responsible for failure to comply with legal mandate if Member submits a posting request outside the window of time required by the State of Texas.

3.6.6 Customization of county websites. If a member requests a website update that will alter the appearance of the website beyond the standard template, it will be considered a customization of the website, and the Member will be charged accordingly.

3.7 Third-party content.

Member understands and agrees that Member and its individual Users are responsible for:

- (a) acquiring any authorization necessary for hypertext links to third-party web sites;
- (b) ensuring the accuracy of materials posted on the website, including third-party material; and
- (c) ensuring that the posted content does not infringe or violate any right, including an intellectual property right, of any third party.

3.8 Prohibited content.

Member agrees not to place or allow a User to place on the website any content or materials that:

- (a) could be seen as obscene, threatening, or malicious;
- (b) violates an applicable law or regulation;
- (c) infringes on a proprietary, contract, or other third-party right, including an intellectual property right; or
- (d) is designed to cause damage or harm to a computer or computer system accessing the website, including interruption of service.

4. ADDITIONAL SERVICES.

4.1 CIRA may offer Member services in addition to email and website services as agreed to in writing by both parties in an addendum to this Agreement. Payment terms for any additional services will be included in the negotiated terms.

COUNTY INFORMATION RESOURCE AGENCY

By: _____ Date: _____
 Executive Director
 Texas Association of Counties

MEMBER:

By: _____ Date: _____
 [Signature]

Brett Bray

 [Printed Name]

Blanco County Judge

 [Title]



COPY

CIRA COORDINATOR CONTACT

The CIRA Coordinator is the county official or employee who will serve as the primary point of contact for any notices, updates, or other communications from TAC CIRA.

Name: Brett Bray

Title: County Judge

County: Blanco

Telephone Number: 830-868-4266

Email Address: cojudge@co.blanco.tx.us

Physical Address: 101 E Pecan, Johnson City, TX 78636

MEMBER EMAIL ADMINISTRATOR *(required - applicable for email services only)* The member email administrator is a county official or employee who will manage the county's email accounts and perform the duties as outlined in this service agreement (see 2.5 and 2.6 for responsibilities.)

Member counties must designate at least three Email Administrators who will be responsible for authorizing TAC CIRA to fulfill member county's email-related requests. Member counties have the ability to give these administrators privileges to manage county email accounts (E.g., add and delete accounts.)

Email Administrator 1 (required)

Name: _____

Title: _____

County: _____

Telephone Number: _____

Email Address: _____

Physical Address: _____

COPY

Provide this email administrator with privileges to manage email accounts (e.g., add and delete mailboxes.)

Email Administrator 2 (required)

Name: _____

Title: _____

County: _____

Telephone Number: _____

Email Address: _____

Physical Address: _____

Provide this email administrator with privileges to manage email accounts (e.g., add and delete mailboxes.)

Email Administrator 3 (required)

Name: _____

Title: _____

County: _____

Telephone Number: _____

Email Address: _____

Physical Address: _____

Provide this email administrator with privileges to manage email accounts (e.g., add and delete mailboxes.)

Exhibit A: Email Services, Pricing and Order Form

COPY

Email Services

All email services are provided by a third-party vendor. Support and migration is provided by TAC CIRA. Please place an "X" in the box next to the email service selected, the number of email accounts and authorized signature below.

County/Member Name: _____

The required management fee offsets TAC's administrative expenses, including personnel, network, hardware and professional fees that are generated by the migration, support, licensing and administration of email services to the member. The member's management fees are charged on a monthly basis, amounting to 30% of the member's total monthly license fees for all email services products.

Selected Service	Email Service Description	Cost
<input type="checkbox"/> # of Email Accounts: _____	Plan 1: Microsoft 365 Business Basic Email (50 GB) Exchange email, instant messaging and collaboration tools. <ul style="list-style-type: none"> • 50 GB mailboxes • Enhanced email anti-virus and SPAM protection • Collaboration tools like SharePoint and Teams • 1 TB of One Drive Storage • Active directory integration • Maximum of 300 users • Email migration included 	\$4.90 per email / per month + 30% Management Fee per month
<input type="checkbox"/> # of Email Accounts: _____	Plan 2: Microsoft 365 Business Standard Email (50 GB) Full featured productivity suite including collaboration tools, and the full Microsoft Office suite <ul style="list-style-type: none"> • 50 GB mailboxes • Enhanced email anti-virus and SPAM protection • Includes online and installed versions of Microsoft Office applications (Word, Excel, etc.) on up to 5 devices per user • Collaboration tools like SharePoint and Teams • 1 TB of One Drive Storage • Active directory integration • Maximum of 300 users • Email migration included 	\$12.40 per email / per month + 30% Management Fee per month

COP

Plan 3: Office 365 Enterprise - E1 (50 GB) \$7.90 per email / per month

of Email Accounts: _____ Online versions of Microsoft Exchange email, instant messaging, and collaboration tools with unlimited users per plan. +

- 50 GB mailboxes
- Enhanced email anti-virus and SPAM protection
- Collaboration tools like SharePoint and Teams
- 1 TB of One Drive Storage
- Active directory integration
- Unlimited number of users
- Email migration included

30% Management Fee per month

Plan 4: Office 365 Enterprise - E3 (100 GB) \$19.90 per email / per month

of Email Accounts: _____ Advanced enterprise features and management tools coupled with an Exchange mailbox, collaboration tools and the full Microsoft Office applications with unlimited users per plan. +

- 100 GB mailboxes
- Enhanced email anti-virus and SPAM protection
- Includes online and installed versions of Microsoft Office applications (Word, Excel, etc.) on up to 5 devices per user
- Collaboration tools like SharePoint and Teams (with purchase of 5+ mailboxes)
- 1 TB of One Drive Storage (free upgrade to up to 10 TB with purchase of more than 5 licenses)
- Active directory integration
- Includes eDiscovery and mailbox holds
- Includes data loss protection feature
- Unlimited number of users
- Email migration included

30% Management Fee per month

Plan 5: Office 365 Exchange Online Plan 1 (50 GB) \$3.90 per email / per month

of Email Accounts: _____ Reliable business class email with 50 GB mailbox per user +

- 50 GB mailboxes
- Enhanced email anti-virus and SPAM protection
- Active directory integration
- Unlimited number of users
- Email migration included

30% Management Fee per month

COPY

<input type="checkbox"/>	Plan 6: Exchange Online Plan 2 (100 GB)	\$7.90 per email / per month + 30% Management Fee per month
# of Email Accounts: <hr/>	All of the features of Exchange Online Plan 1, plus 100 GB of mailbox storage and data loss prevention. <ul style="list-style-type: none">• 100 GB mailboxes• Enhanced email anti-virus and SPAM protection• Active directory integration• Includes eDiscovery and mailbox holds• Includes data loss protection feature• Unlimited number of users• Email migration included	

<input type="checkbox"/>	Plan 7: Office 365 - F3 (2 GB)	\$3.90 per email / per month + 30% Management Fee per month
# of Email Accounts: <hr/>	Low-storage mailbox with collaboration tools and a selection of Microsoft Office applications. <ul style="list-style-type: none">• 2 GB mailboxes• Enhanced email anti-virus and SPAM protection• Includes online and installed versions of Microsoft Office applications Outlook, OneNote, Word, Excel and PowerPoint on up to 5 devices per user• Collaboration tools like Sharepoint and Teams• 2 GB of OneDrive storage• Active directory integration• Unlimited number of users• Email migration included	

Selected Service

Email Service Description

Cost

COPY

<input type="checkbox"/>	Add-On Feature 1: Email Archiving	\$3.00 per email / per month
# of Email Accounts: _____	Implement archiving for all of your email users. Your county email administrator will receive training on utilizing the archiving dashboard.	+
	From the moment archiving is enabled, all emails sent and received from that point are archived. Counties can opt to perform a historical import of stored emails sent/received previously for about \$6 per GB.	30% Management Fee per month
<input type="checkbox"/>	Add-On Feature 2: Office 365 Advanced Threat Protection (Plan 1)	\$3.00 per email / per month
# of Email Accounts: _____	Add Advanced Threat Protection to any 365 mailbox for enhanced security features, such as an additional layer of security for links and attachments, and advanced anti-phishing capabilities.	+
		30% Management Fee per month
<input type="checkbox"/>	Add-On Feature 3: Office 365 Advanced Threat Protection (Plan 2)	\$8.00 per email / per month
# of Email Accounts: _____	All of the features of Advanced Threat Protection Plan 1, plus threat tracking, automated investigations of flagged activity, attack simulator module.	+
		30% Management Fee per month
<input type="checkbox"/>	Add-On Feature 4: Azure Information Protection (Plan 1)	\$3.00 per email / per month
# of Email Accounts: _____	Add Azure Information Protection to any 365 mailbox to classify and protect certain types of data and files by tracking and controlling how these materials are emailed internally and externally.	+
		30% Management Fee per month

Printed Name: _____ Title: _____

Authorized Signature: _____ Date: _____

Exhibit B: Website Services, Pricing and Order Form

COPY

Website Services

Website hosting is provided by a third-party vendor. Migration, management and support services provided by TAC CIRA. Please place an "X" in the box next to the website service selected and get authorized signature below.

County/Member Name: Blanco County

Selected Service	Website Service Description	Cost
<input checked="" type="checkbox"/>	<p>Standard Website Package</p> <ul style="list-style-type: none"> • Modern & streamlined pre-set website design • Responsive design adapts to variety of screen sizes • Secure Sockets Layer Certificate - security best practice, automatically renewed yearly • Training for county staff on website platform & making website edits • Project Management Services for Migration Included • Phone & email support, Monday - Friday, 8 am to 5 pm 	\$1,550 per year
<input type="checkbox"/>	<p>Standard Plus Website Package <i>Includes all features of Standard Package, plus website postings add-on</i></p> <ul style="list-style-type: none"> • Modern & streamlined pre-set website design • Responsive design adapts to variety of screen sizes • Secure Sockets Layer Certificate - security best practice, automatically renewed yearly • Training for county staff on website platform & making website edits • Project Management Services for Migration Included • Phone & email support, Monday - Friday, 8 am to 5 pm • Website Postings Add-on: unlimited website edits posted by TAC CIRA staff on your behalf – submit via email or web form 	\$3,550 per year

COPY

Premium Website Package



- Modern & streamlined website design
- Responsive design adapts to variety of screen sizes
- Secure Sockets Layer Certificate - security best practice, automatically renewed yearly
- Training for county staff on website platform & making website edits
- Project Management Services for Migration Included
- Phone & email support, Monday - Friday, 8 am to 5 pm
- Website Postings Add-on: unlimited website edits posted by TAC CIRA staff on your behalf – submit via email or web form
- **Custom designed** website layout
- Advanced website modules like blogs, database, custom site search engine and mobile website

\$4,500 first year
(includes set-up
fee & first
annual payment)

/

\$3,200
annual fee
(after first year)



Additional
\$1,800/year
Website
postings add-on

+ Website Postings Add-on available for discounted rate of \$1,800/year. Unlimited website edits posted by TAC CIRA staff on your behalf - submit via email or web form.

Ultimate Website Package



- Modern & streamlined website design
- Responsive design adapts to variety of screen sizes
- Secure Sockets Layer Certificate - security best practice, automatically renewed yearly
- Training for county staff on website platform & making website edits
- Project Management Services for Migration Included
- Phone & email support, Monday - Friday, 8 am to 5 pm
- Website Postings Add-on: unlimited website edits posted by TAC CIRA staff on your behalf – submit via email or web form
- **Custom designed** website layout
- Advanced website modules like blogs, database, custom site search engine and mobile website
- Communicator module to prominently place county news & announcements on website homepage

\$5,500 first year
(includes set-up
fee & first
annual payment)

/

\$4,200
annual fee
(after first year)



Additional
\$1,800/year
Website
postings add-on

+ Website Postings Add-on available for discounted rate of \$1,800/year. Unlimited website edits posted by TAC CIRA staff on your behalf - submit via email or web form.

Selected Service

Website Service Description

Cost

Website Content Migration or Customization

\$50 / per hour

- If a member requests a website update that will alter the appearance of the website or if the request is beyond the scope of normal posting procedure, the member will incur a website customization charge.
- Performing content migration from one website to another.

Printed Name: Brett Bray Title: Blanco County Judge

Authorized Signature: _____ Date: _____

COPY

COPY

Exhibit C: Email Terms and Conditions - Individual User's Agreement

As a condition of receiving access to the email Service provided by the Texas Association of Counties County Information Resources Agency (TAC CIRA), I understand and agree that:

1. I must comply with TAC CIRA's email terms and conditions as attached to this agreement;
2. The email terms and conditions may be revised by TAC CIRA from time to time and that the current version of the applicable terms and conditions is the version posted on the TAC website: <https://www.county.org/TAC-CIRA>;
3. I may periodically be required, before I am allowed to log into my email account, to confirm my agreement to abide by TAC CIRA's terms and conditions;
4. My failure to confirm my agreement to abide by TAC CIRA's email terms and conditions may result in TAC CIRA's refusal to allow me access to my email account;
5. I will keep my password secure and not disclose it to any other person for any reason;
6. If I believe that the security of my password has been compromised, I will immediately change it to prevent unauthorized access to my email account; and
7. If I lose or cannot remember my password, I will immediately contact TAC CIRA to request that my password be reset.

SIGNED the ___ day of _____, 20__

Signature: _____

Printed Name: _____ Title: _____

County: _____

Email address: _____

Exhibit D: Internet Domain Name Authorization Form

<Insert Date>

COPY

Dear TAC CIRA Manager,

On behalf of <insert county name> County, Texas, I hereby authorize the Texas Association of Counties County Information Resources Agency (TAC CIRA) to register our Internet domain name as co.[county].tx.us and to host our domain.

As County Judge of <insert county name> County, Texas, I have authorized the TAC CIRA Manager to act on behalf of <insert county name> County, Texas in the registration of this domain.

Additionally, I confirm the County's agreement and recognition of Neustar as the authorized entity to manage the delegation process on behalf of <insert county name> County, Texas.

Please register the following administrative and technical contacts for this domain:

Administrative Contact:

TAC CIRA Manager
TAC County Information Resources Agency
P.O. Box 2131
Austin, TX 78768-2131
Phone: 512-478-8753
Fax: 512-479-1807
e-mail: support@county.org

Technical Contact:

TAC CIRA Manager
TAC County Information Resources Agency
P.O. Box 2131
Austin, TX 78768-2131
Phone: 512-478-8753
Fax: 512-479-1807
e-mail: support@county.org

Sincerely,

<insert signature block>



Certificate of Appointment for a Health Authority

The Health Authority has been appointed and approved by the:

(Check the appropriate designation below)

Commissioners Court for Blanco County
 Governing Body for the Municipality of _____
 Director, _____ Health Department
 Director, _____ Public Health District

I, Brett Bray, acting in my capacity as:

(Check the appropriate designation below)

County Judge or Designee
 Mayor or Designee
 Non-physician and the Local Health Department Director
 Non-physician and the Public Health District Director

do hereby certify the physician, Heidi Abraham, who is licensed by the Texas Board of Medical Examiners, was duly appointed as the (check as applicable),

Health Authority
 Health Authority Designee

for the jurisdiction of _____, Texas.

Date term of office begins January 12, 2021

Date term of office ends January 12, 2023, unless removed by law.

I certify to the above information on this the 12 day of January, 2021.

Signature of Appointing Official

TEXAS COMMISSION ON JAIL STANDARDS - INSPECTOR REQUIREMENTS REVIEW

Byron Shelton
 Byron Shelton, TCJS Inspector

Facility Name: Blanco County Jail

Date: November 12, 2020

Chapter	Title	Comments
259	New Construction	Conducted a walk through of the facility.
261	Existing Construction	Not applicable.
263	Life Safety	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews. Technical assistance provided- According to the Mental Health Operational Plan, new jailers will receive suicide prevention training during the jail academy. After speaking with jail administration, it was determined new jailers do not attend the basic county corrections course until approximately 90 days after hire. This inspector recommended going that training for suicide prevention is provided immediately upon hire and additionally that the training is at least 4 hours in length. Follow-up action required- The jail administration will provide suicide prevention training immediately upon employment and update their current suicide prevention plan to reflect this change. The plan will be submitted to this inspector and the commission for review within 30 days.
265	Admission	Reviewed a random sample of 6 inmate files. Interviewed staff. Reviewed policy.
267	Release	Reviewed a random sample of 6 inmate files. Interviewed staff.
269	Records/Procedures	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.
271	Classification	Reviewed a random selection of 6 files. Reviewed training records.
273	Health Services	Reviewed a random selection of 6 files. Interviewed staff and inmates. Reviewed training records. Reviewed policy. **Inspector Note** While reviewing the suicide screening form, this inspector observed jail staff is documenting very detailed information in the comments on questions that were answered affirmatively. Staff was commended and encouraged to keep this practice going in an effort to ensure inmates receive mental health services.
275	Supervision	Reviewed all of the staffs TCOLE certification records. Reviewed jailer documentation. Interviewed staff.
277	Personal Hygiene	Conducted a facility walk through. Reviewed facility schedule.
279	Sanitation	Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy. *Inspector Note** The jail was noted to be very clean and organized with professional staff. Sheriff Don Jackson is very active and involved in the jail and has a good rapport with the inmate population.
281	Food Service	Conducted walk through inspection in kitchen area. Interviewed staff. Reviewed documentation.
283.1	Discipline	Reviewed 15 disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules.
283.3	Grievance	Reviewed 15 inmate grievance/complaints. Reviewed policy. Interviewed staff and inmates. **Inspector Note** The grievance officer (Jail Administrator Lt. Julie Bussey) responds to grievances very thoroughly and professionally.
285	Exercise	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates.
287	Education/Library	Reviewed policy and schedule. Interviewed staff and inmates.
289	Work Assignments	Reviewed policy and schedule. Interviewed staff and inmates.
291.1	Telephone	Reviewed policy and schedule. Interviewed staff and inmates.
291.2	Correspondence	Reviewed policy and schedule. Interviewed staff and inmates.
291.3	Commissary	Reviewed policy and schedule. Interviewed staff and inmates.
291.4	Visitation	Reviewed policy and schedule. Interviewed staff and inmates.
291.5	Religious Practices	Reviewed policy and schedule. Interviewed staff and inmates.
xxx	Variances	Not applicable.
xxx	Remedial Orders	Not applicable.
xxx	Complaints	Not applicable.
xxx	CCQ	CCQ inquiries are being submitted through TLETS as required.

RECEIVED
 NOV 30 2020

Texas Commission on Jail Standards



CERTIFICATE OF COMPLIANCE

This is to certify that the

BLANCO COUNTY JAIL

Has been duly inspected on

November 12, 2020

and has been found that date to be in compliance with
Texas Minimum Jail Standards

Under Authority of Government Code,
Chapter 511, Texas Commission On Jail Standards



A handwritten signature in black ink, appearing to read "Brandon S. Wood".

Brandon S. Wood, Executive Director

North Blanco County ESD #1
Balance Sheet
 As of September 30, 2020

COPY

	<u>Sep 30, 20</u>
ASSETS	
Current Assets	
Checking/Savings	
JCB CD #20811	248,246.77
JCB CHECKING ACCT	337,996.48
JCB Payroll Checking Acct.	16,226.93
Lone Star Capital Bank-Checking	200,923.13
Lone Star Capital Bank CD#2444	190,546.11
Security State Bank #6273	245,186.52
Security State CD#	200,000.00
Total Checking/Savings	<u>1,439,125.94</u>
Total Current Assets	1,439,125.94
Fixed Assets	
EMS	
2010 F150 Command #13906	13,550.00
2013 F450 AMB #42227	144,300.00
2014 F450 AMB #27489	146,200.00
2016 Chev Tahoe SUV #65318	22,410.00
2018 F450 AMB #46313	194,300.00
Total EMS	<u>520,760.00</u>
JCVFD	
1999 Ford Brush #29174	81,000.00
2001 PRCA Ladder #01114	151,000.00
2014 Ford Rescue #34608	65,000.00
2016 Ford Rescue #24866	75,000.00
Total JCVFD	<u>372,000.00</u>
Land & Building	
EMS Land	132,690.00
JCVFD Building 2019	317,110.00
JCVFD Land	75,000.00
RMVFD 10 Acres	132,000.00
RMVFD Fire Station	944,000.00
Land & Building - Other	75,937.52
Total Land & Building	<u>1,676,737.52</u>
RMVFD	
2005 640 Ford Rescue #20202	180,000.00
2007 640 Ford Rescue #73732	22,500.00
2008 640 Ford Rescue #16686	240,000.00
2008 640 Ford Rescue #50594	70,000.00
2008 640 Ford Rescue #51421	70,000.00
2019 640 Ford Rescue #60912	216,470.00
Total RMVFD	<u>798,970.00</u>
Total Fixed Assets	3,368,467.52
Other Assets	
Lap Top Computer	1,134.47
Total Other Assets	<u>1,134.47</u>
TOTAL ASSETS	<u><u>4,808,727.93</u></u>

North Blanco County ESD #1
Balance Sheet
As of September 30, 2020

	<u>Sep 30, 20</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Property Taxes Payable	414.68
Total Other Current Liabilities	<u>414.68</u>
Total Current Liabilities	414.68
Long Term Liabilities	
JCVFD 4 TRUCK LOAN	196,349.99
Round Mountain VFDBuilding Loan	400,000.00
Total Long Term Liabilities	<u>596,349.99</u>
Total Liabilities	596,764.67
Equity	
Opening Bal Equity	91,980.45
Opening Balance Equity	2,779,070.01
Retained Earnings	1,235,172.01
Net Income	105,740.79
Total Equity	<u>4,211,963.26</u>
TOTAL LIABILITIES & EQUITY	<u><u>4,808,727.93</u></u>

North Blanco County ESD #1
Profit & Loss YTD Comparison
 September 2020

	Sep 20	Oct '19 - Sep 20
Income		
Allocations Credit	0.00	2,351.26
COLLECTION FEES	0.00	5.00
CURRENT TAXES	323.50	898,073.50
Donation	0.00	172,000.00
INTEREST	36.56	6,592.77
Payroll Reimbursement	10,006.88	58,654.21
PENALTY	17.50	5,712.63
Reimbursements	0.00	1,985.00
Sales Tax Income	41,606.93	471,628.72
TAX CERTIFICATE	0.00	852.50
Total Income	51,991.37	1,617,855.59
Cost of Goods Sold		
TAXES	0.00	1,556.44
Total COGS	0.00	1,556.44
Gross Profit	51,991.37	1,616,299.15
Expense		
Advertising	835.30	835.30
APPRAISAL DISTRICT EXPENSE	0.00	19,307.94
ATTORNEY'S FEES	0.00	4,183.20
BONDS AND INSURANCE	0.00	1,947.00
CLERICAL AND AUDITING	156.25	7,731.25
Contract Labor	0.00	14,770.00
EMS - Humana Health Plan	3,631.21	34,732.51
EMS - Workmans Comp	3,119.82	11,352.20
EMS 401k	2,042.88	26,491.90
EMS Payroll	26,432.67	338,986.88
EMS Payroll Fee	189.00	2,166.00
EMS Payroll Taxes	7,920.77	105,471.90
INSURANCE	0.00	1,000.00
INTEREST.		
JCVFD Truck Loan	0.00	161.38
RMVFD BUILDING INTEREST	0.00	2,657.53
Total INTEREST.	0.00	2,818.91
INTERNET SERVICE	66.35	796.20
JCVFD Trucks (4) Loan	3,484.96	13,778.46
JOHNSON CITY VFD	17,339.01	166,172.45
Legal	1,004.00	6,226.00
Meals & Travel	0.00	2,412.28
NORTH BLANCO COUNTY EMS	62,289.00	62,289.00
OFFICE SUPPLIES	0.00	28.20
POSTAGE AND BOX RENTAL	0.00	81.40
PUBLICATIONS AND NOTICES	0.00	114.00
RMVFD Building Build	93,870.00	617,088.93
ROUND MOUNTAIN VFD	3,114.37	67,611.45
Services	0.00	2,165.00
Total Expense	225,495.59	1,510,558.36
Net Income	-173,504.22	105,740.79

ESD 1 Budget/Expences 2020/2021 Year

Revenue		Excess Rev	
* Property Taxes	\$941,186.00		\$ 444,617.05
* Penalty & Interest	\$6,500.00	Capt.Exp.	\$ 318,000.00
* Interst on investments	\$3,500.00		
* Sales Tax	\$425,000.00	Excess Rev	\$ 126,617.05
* ESD#2	\$59,000.00		
Total Revenue			\$ 1,435,186.00
Expenditures/Expenses			
**Appraisal Dist.	\$ 21,000.00		
Attorney Fees	\$ 6,000.00		
Bank Loan JCVFD trucks	\$ 41,820.00		
Bank Loan RM Fire Station	\$ 75,000.00		
Board Training	\$ 3,000.00		
Bonds & Insurance	\$ 4,500.00		
Clerical & Auditing	\$ 8,000.00		
Communication & Software	\$ 1,000.00		
Contract Labor	\$ 15,000.00		
Dues & Subscriptions	\$ 450.00		
Legal	\$ 8,000.00		
Internet	\$ 850.00		
Office Supplies	\$ 200.00		
Postage & Box Rental	\$ 125.00		
Publications & Notices	\$ 250.00		
ESD budget	-\$185,195.00		
EMS		EMS Cap Exp	\$ 150,000.00
Paroll,retirement and Benefits	\$ 569,873.95		
Sub total	\$ 755,068.95		
VFD'S			
Johnson City VFD	-\$167,128.00	JCF Cap Exp	\$ 168,000.00
Round Mountain VFD	-\$78,250.00	RM Cap Exp	\$ -
Sub Total VFD	\$ (245,378.00)		
Total Expenditures/Expenses	-\$1,000,446.95		
Excess (deficiency) of Revenues	\$434,739.05		
*Tax Levy	\$ 954,549.32		
Est. Collection Rate	\$ 0.99		
Total Revenue from Property Taxes	\$ 945,003.83		



BLANCO COUNTY ADOPT-A- COUNTY ROAD PROGRAM

APPLICATION FOR PARTICIPATION

Blanco County will work with the adopting individual or group to determine the specific section of county road to be adopted. The County may consider such factors as width of right of way, congestion and sight distance of roadways in determining what sections of road shall be eligible for adoption.

Please read Page 2 for the Adopt-a-County Road Program guidelines.

(Name of Organization)

(Date of Application)

(Street address)

(City, Zip Code)

(Mailing address)

(City, Zip Code)

(Organization Email address)

(Est. No. of people participating in each Cleanup)

(Name of authorized representative)

(Authorized representative's Email address)

(Mailing address)

(City, Zip Code)

(Day phone number)

(Cell phone number)

(Name of alternate representative)

(Alternate representative's Email address)

(Mailing address)

(City, Zip Code)

(Day phone number)

(Cell phone number)

County Road section you are interested in adopting:

After completion please send this document to:

Email: charrison@co.blanco.tx.us

Mail:

Blanco County Adopt a Road

PO Box 471

Johnson City, TX 78636

The following guidelines apply to the Blanco County Adopt-a-County Road Program

- Participation in the Program is open to an individual, family, community organization, governmental entity, youth organization, private business, civic and non-profit organization, religious group, fraternity, sorority and school.
- Program participants must agree to hold the County harmless and agree not to hold the County responsible for any injuries that they may suffer or damages they may cause or suffer as a result of participation in the Program.
- An individual or group can adopt a section of roadway to memorialize individuals who have died. The recognition sign may include the phrase "in memory of", the name of the person in whose memory the section is adopted, and the name of the adopting entity.
- Only Blanco County roads are eligible for adoption.
- Applications shall be sent to Blanco County Adopt-A-Road, PO Box 471, Johnson City, TX 78636. Once received, the application will be forwarded to the County Commissioner in the precinct where the adopted road is located.

The group will:

- Obey and abide by all laws and regulations relating to safety and such other terms and conditions as may be required by the County for special conditions of a particular adopted section.
- Adopt a section of County road that is a minimum of two (2) miles (unless the total length of the road is shorter than two (2) miles) for a minimum of two (2) years.
- Pick up litter a minimum of four (4) times per year or more as needed at approximately quarterly intervals unless the County Commissioner determines that less times per year is adequate.
- Appoint an authorized representative and an alternate representative of the participating group.
- Furnish adequate supervision by one (1) or more adults for minor volunteers of a participating group who are 15 years of age or older, with at least one (1) adult for every three (3) children who are 7 to 14 years of age. Children under the age of 7 may not participate in the Program.
- Conduct a group safety meeting prior to each pickup day and ensure each person has watched the safety video.
- Obtain required supplies and materials from the County during regular business hours.
- Set up traffic control signs during the cleanup and remove after cleanup.
- Wear County furnished safety vests during trash pickup.
- Place litter in trash bags. Place trash bags in an approved area and Blanco County will make arrangements to discard at an approved disposal site.
- Return unused materials and supplies to the County within two (2) business days following each cleanup.
- Not possess or consume alcoholic beverages or illegal drugs while on the adopted section.
- Maintain a first-aid kit and adequate drinking water while picking up litter on the adopted section of road.
- Assignment of responsibilities to any other group is not allowed without consent of the County Commissioner of the precinct.
- Have the option of renewing an agreement subject to the approval of the County Commissioner of the precinct.
- Confirm with the County Commissioner of the precinct at least 7 days prior to a pick-up event and also timely advise the Commissioner after the event is completed

The County will:

- Work with the participating individual or group to determine the specific section of County road to be adopted.
- Erect at least one (1) permanent sign on the adopted section of County road with the participant's name displayed.
- Provide safety information, trash bags, traffic control signs and safety vests.
- Remove litter bags from the adopted section and will remove any large, heavy or hazardous items.

Once approved, if in the County Commissioner's sole judgment, the individual or group is not meeting the terms and conditions of the agreement, the County may terminate the agreement and remove the sign(s) upon 30 days' notice.

Authorized Signature for Group

Date



Blanco County Adopt-a-County Road Program Agreement

Agreement between Blanco County and _____ (participating individual or group) Road location: _____

Agreement Start Date: _____ Agreement End Date: _____

Length of adopted section: _____ miles Cleanup cycle for adopted section _____ times per year

County Commissioner Contact: _____ Phone: _____

P

Blanco County, hereinafter called the "County" and _____ hereinafter called the "Group" recognize the need and desirability of litter-free County roads and are entering into this Agreement to permit the Group to contribute toward the effort of maintaining litter-free County roads.

By signature below, the Group and its members, both jointly and severally, acknowledges the hazardous nature of the work and agree, both jointly and severally, to the following terms and conditions:

- Participants in the Group agree to abide by all laws and regulations relating to safety and such other terms and conditions as may be required by the County for special conditions of a particular adopted section.
- When participants are 15 years of age or younger, the Group will furnish adequate supervision by one (1) or more adults, with at least one (1) adult for every three (3) children who are 7 to 14 years of age. Children under the age of seven (7) may not participate in the Program.
- The Group will conduct a group safety meeting prior to each pickup day. Participants must attend a safety meeting conducted by the Group and watch the safety video before participating in a cleanup.
- The Group will pick up litter a minimum of _____ times per year at staggered intervals and at such additional times as required by the County Commissioner. It is desired that one (1) of these pickups occur during the first week in April and one (1) of these pickups during the first week of September.
- The Group will not assign its responsibilities to any other group without the written authorization of the County Commissioner of the precinct.
- The Group will appoint an authorized representative and an alternate to serve as spokesperson for the Group.
- The Group will obtain required supplies and materials from the County during regular business hours.
- The Group will assure that traffic control signs are set up before cleanup, during cleanup and removed after cleanup.
- Individuals will wear County furnished safety vests during trash cleanup.
- The Group will be responsible to place litter in trash bags, place trash bags in an approved area, and Blanco County will make arrangements to discard at an approved disposal site.
- The Group will return unused materials and supplies to the County within two (2) business days following each cleanup.
- The Group will neither possess nor consume alcoholic beverages or illegal drugs while on the adopted section.
- The Group will maintain a first-aid kit and adequate drinking water while on the adopted section of road.
- The Group will have the option of renewing an agreement subject to the approval of the County Commissioner of the precinct.
- The Group will advise the County Commissioner of the precinct each time that litter has been picked up on the adopted road.

The Group acknowledges that the County is generally prohibited by law from expending any funds, directly or indirectly, for the purpose of influencing the outcome of any election or the passage or defeat of any legislation.

The Group agrees if any actions by the Group relative to the performance of this agreement are determined to be contrary to any legislative restrictions or any restrictions on the use of appropriated funds for political activities, the County, at its sole discretion will take any and all necessary actions, including, but not limited to, the removal of signs displaying the Group's name or acronym.

The Group acknowledges that the County will remove a sign which is damaged due to vandalism, and will not replace the sign within the terms of the agreement unless the Group remits to the County an amount equal to the cost of the replacement sign.

If the County undertakes a construction project on an adopted section, the Group may suspend its agreement or choose a new section to adopt for the duration of the construction project.

The County agrees to accomplish the following:

- Erect at least one (1) sign on the adopted section with the Group's name or acronym displayed.
- Provide safety information literature, safety video, trash bags, traffic control signs, and safety vests.
- Remove filled litter bags from the adopted section and will remove any large, heavy or hazardous items.

If in the sole judgment of the County Commissioner of the precinct it is determined that the individual or Group is not meeting the terms and conditions of the agreement, the County may terminate the agreement and remove the sign(s) upon 30 days' notice.

This agreement may be modified in any manner at the sole discretion of the County. The County reserves the right to terminate or revise the Program at any time and for any reason at the sole discretion of the County. The County and the Group both recognize and agree that in no event shall the County have the right to control the Group in performing the details of picking up litter from the section of County road adopted by the Group, and, in picking up litter, the Group shall act as an independent contractor.

Litter Pickup Schedule

Require a Minimum of Four (4) Pickups per Year or More If Needed

Year: _____	Year: _____	Year: _____
January _____	January _____	January _____
February _____	February _____	February _____
March _____	March _____	March _____
April _____	April _____	April _____
May _____	May _____	May _____
June _____	June _____	June _____
July _____	July _____	July _____
August _____	August _____	August _____
September _____	September _____	September _____
October _____	October _____	October _____
November _____	November _____	November _____
December _____	December _____	December _____

Additionally, it is desired that the Individual or Group participate in the "Don't Mess with Texas" Annual Trash-Off Event held every April. Program participants must agree to indemnify and hold Blanco County harmless for any injuries that they may suffer or damages they may cause or suffer as a result of participation in the Program.

Primary Representative for the Group:

Name: _____

Group: _____

Address: _____ City/Zip _____

Phone: _____ Cell Phone: _____ Email: _____

Primary Authorized Signature for the Group

Date

Alternate Representative for the Group:

Name: _____

Group: _____

Address: _____ City/Zip _____

Phone: _____ Cell Phone: _____ Email: _____

Alternate Authorized Signature for the Group

Date

Judge Brett Bray Signature

Date

The County will provide each Group with at least one (1) sign on the adopted section of County road. The Group may have its name or acronym on the sign: up to three (3) lines of no more than fourteen (14) characters per line. Once the agreement has been signed, the County will erect the Group's sign(s). Please fill out the spaces below for the Group's name to appear on the sign and send the completed agreement to your County Commissioner.

**ADOPT A
COUNTY ROAD
NEXT 2 MILES**

Line 1 _____

Line 2 _____

Line 3 _____

Release of All Claims

Claim Number: 189309870

COPY

FOR AND IN CONSIDERATION OF the payment, Blanco County (hereinafter referred to as I/we), of the sum of Three Thousand Six Hundred Seventy Nine and 99/100 Dollars (\$3,679.89), and other good and valuable consideration, I/we, being of lawful age, have released and discharged, and by these presents do for myself/ourselves, my/our heirs, executors, administrators and assigns, release, acquit and forever discharge Homer David Cantu, and Vulcan Materials Company, its subsidiaries and affiliates, including Statewide Transport, Inc., and any and all other former, present and future parent corporations, divisions, regions, assigns, insurers, officers, directors, employees, stockholders, representatives, lawyers and agents ("Vulcan") (hereinafter are collectively "**Releasees**") of and from any and all actions, causes of action, claims or demands for damages, costs, loss of use, loss of services, expenses, compensation, consequential damage or any other thing whatsoever on account of property damage resulting or to result from an occurrence or accident that happened on or about the 21st day of July, 2020 at or near 862 Ranch Road 962 E in Rund Mountain, TX.

I/we understand that this settlement is the compromise of a doubtful and disputed claim, and that the payment is not to be construed as an admission of liability on the part of the persons, firms and corporations hereby released by whom liability is expressly denied. I/we further agree that this release shall not be pleaded by me/us as a bar to any claim or suit. I/we acknowledge that the payment for settlement is not to be construed as an admission of liability on the part of **Releasees** and any all other persons, firms and corporations hereby released by whom liability is expressly denied. I/we further agree that this release shall not be pleaded by me/us as a bar to any claim or suit.

No promise or inducement which is not herein expressed has been made to me/us, and in executing this release I/we do not rely upon any statement or representation made by any person, firm or corporation, hereby released, or any agent, physician, doctor or any other person representing them or any of them, concerning the nature, extent or duration of said damages or losses or the legal liability therefore.

This release contains the ENTIRE AGREEMENT between the parties hereto, and the terms of this release are contractual and not a mere recital.

I/we further state that I/we have carefully read the foregoing release and know the contents thereof, and I/we sign the same as my/our own free act.

For your protection state law requires the following to appear on this form. "Any person who knowingly presents false or fraudulent claims for the payment of a loss is guilty of a crime and may be subject to fines and confinement in state prison."

WITNESS _____ hand and seal this _____ day of _____, 20

WITNESS(ES):

CAUTION: READ BEFORE SIGNING BELOW

Printed Name of Witness

Printed Name of Claimant

COPY

Signature

Signature

State of _____; County of _____
_____;SS

On this _____ day of _____, 20____, before me personally appeared

who is known to be the person(s) named herein and who voluntarily executed this release.

Notary Signature

Date Commission Expires

Table 1

		Paint/Body labor	Parts and supplies	
Advance Repair Solutions	All parts and materials are guaranteed to be as specified and repairs to be completed to specification submitted. Any alterations or hidden damages are subject to supplemental charges only upon approval in writing by all parties involved. ACCEPTANCE OF PROPOSAL. Our signatures below are a legal binding agreement that authorize the repairs as submitted and payment will be made as outlined above			
Mgr: David Rios 281-344-7833	Authorized signatures			
Mailing address:	_____ Date			
1231 Nightingale	_____ Date			
Spring Branch Texas 78070				
	Replace Front bumper ***	1.0	451.39	
	Replace Rt. Headlamp	0.5		
	Replace Rt. Headlamp Bezel ***	0.2	19.00	
Make: Mack	Repair Rt fender **	8.0		
Yr. model 1996	Refinish Rt. fender repairs *	3.5		
	Repair Hood **	4.0		
	Refinish partial blend Hood *	4.5		
Owner: Chris	Reconstruct Inner hood reinforcements **	2.2		
Point of Impact Rt. FRONT	Repair Rt. Headlamp Housing **	2.5		
Lic. # Texas 115-8318				
Color: White	** Fiberglass Supplies 16.5 @ \$15.00			232.50
Production Date: 11-12-96	* Paint and materials 8.0 @ \$42.00			336.00
VIN: 1M1P270Y9VM03508	**Body and Palnt Labor 26.4 @ \$90.00			2376.00
	Parts			470.39
Note: Estimated repair time 2-3 weeks				
	Shipping from 4statetrucks.com			265.00
	*** line 7 4statetruck.com SKU: GV001012			
	*** line 9 ebay			
		26.4		
			470.39	
				3679.89

Table 1

INVOICE

Repairs completed.

Please make check payable to

Advanced Repair Solutions

1231 Nightingale

Spring Branch Texas 78070

Advance Repair Solutions

Mgr: David Rios
281-344-7833

Mailing address:

1231 Nightingale

Spring Branch Texas

78070

Make: Mack

Yr. model 1996

Owner: Chris

Point of impact Rt.
FRONT

Lic. # Texas 115-8318

Color: White

Production Date:
11-12-96

VIN:

1M1P270Y9VM03508

All parts and materials are guaranteed to be as specified and repairs to be completed to specification submitted. Any alterations or hidden damages are subject to supplemental charges only upon approval in writing by all parties involved. ACCEPTANCE OF PROPOSAL. Our signatures below are a legal binding agreement that authorize the repairs as submitted and payment will be made as outlined above

Authorized signatures

_____ Date

_____ Date

	Paint/Body labor	Parts and supplies
Replace Front bumper ***	1.0	451.39
Replace Rt. Headlamp	0.5	
Replace Rt. Headlamp Bezel ***	0.2	19.00
Repair Rt fender **	8.0	
Refinish Rt. fender repairs *	3.5	
Repair Hood **	4.0	
Refinish partial blend Hood *	4.5	
Reconstruct inner hood reinforcements **	2.2	
Repair Rt. Headlamp Housing **	2.5	
** Fiberglass Supplies 16.5 @ \$15.00		232.50
* Paint and materials 8.0 @ \$42.00		336.00
**Body and Paint Labor 26.4 @ \$90.00		2376.00
Parts		470.39

PAID TO			
ADVANCE REPAIR SOLUTIONS			
1231 NIGHTINGALE			
SPRING BRANCH, TX 78070			
CHECK NO.	BANK ACCOUNT	CHECK DATE	
053910	100-125	09/03/2020	
VENDOR NO.	REGISTRATION NO.	REG. DATE	
00571	01-2020-09-00002	09/03/2020	

ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
10-300-200	REPAIRS OF MACK TRUCK	0000073866		3,679.89
15-560-308	REPAIRS OF MACK TRUCK	0000073867		129.00

WZ267351 7-16

THOMPSON PRINT SOLUTIONS
1-800-842-0191

TOTAL 3,808.89