

SPECIAL MEETING – October 18, 2023

On this the 18th day of October 2023 at 9:30 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
CHARLES RILEY	COMMISSIONER PCT. 4
LAURA WALLA	COUNTY CLERK

Bray

Call to Order and Roll Call.

Judge and all 4 Commissioners were present.

Pledge of Allegiance(s).

Public Comments – None presented.

ITEM 1 – Discussion and possible action of various items within the current Blanco County Development Rules & Regulations, which include Recreational Vehicle and Tiny Home.

There was no action taken on this item.

ITEM 2 - Adjourn

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

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

Meeting adjourned at 11:57 a.m.

The above and foregoing minutes were examined and approved in Open Court this _____ day of October 2023.

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 October 18, 2023.

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

REGULAR MEETING – October 10, 2023

On this the 10th day of October 2023 at 9:00 A.M. the Honorable Commissioners Court of Blanco County convened in a REGULAR MEETING at a regular meeting place thereof in the Courthouse in Johnson City with the following members to-wit:

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

Call to order and roll call - Judge Bray and all 4 County Commissioners present this date.

Pledge of Allegiance(s)

Invocation – Commissioner Uecker.

PUBLIC COMMENTS – No comments on this date.

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

COMMISSIONER WEIR made the motion to dispense with the reading of the December 12, 2022, minutes and to accept the corrected 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 – YES.
COMMISSIONER RILEY – ABSTAINED. MOTION CARRIED. 4/0

COMMISSIONER WEIR made the motion to dispense with the reading of the September 26, 2022, commissioners court minutes and to accept them as presented, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

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

ITEM 2 - Consider approval of the estimated October 2023 payroll. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the estimated October 2023 payroll in the amount of \$496,711.71, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

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

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

COMMISSIONER LIESMANN made the motion to approve the reports that are in, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

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

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

No action required on this item.

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

COMMISSIONER LIESMANN made the motion to approve the outstanding bills in the amount of \$521,319.38, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

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

ITEM 6 -Consider resolution for FY2024 Texas Indigent Defense Commission Grant. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR would like to move that we consider the resolution for FY2023 Texas Indigent Defense Commission Grant, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

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

ADDENDUM

Consider the casting of votes for 1 or more candidates for the Blanco County Appraisal District Board of Directors for a two-year term for 2024-25. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to cast the vote for Shelton Coleman for the Blanco County Appraisal District Board of Directors for a two-year term for 2024-25, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

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

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 7 - Consider authorization for the County Judge to sign the updated planned maintenance and annual service agreement between Loftin & Blanco County for FY2023-24. Vote on any action taken. (Judge Bray, Sheriff Jackson)

COMMISSIONER LIESMANN made the motion authorizing the County Judge to sign the updated planned maintenance and annual service agreement between Loftin & Blanco County for FY2023-24, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 8 - Consider acceptance of Precinct 4 Constable, Ronnie Steubing's letter of resignation/retirement and the recommendation to appoint Josh Bucy for the remainder of the current term. To be effective October 27, 2023. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR would like to make the motion to accept the resignation letter of Precinct 4 Constable, Ronnie Steubing's letter of resignation and to appoint Josh Bucy for the remainder of the current term, both to be effective October 27, 2023, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 9 - Discussion/Reminder of the upcoming appointment of 3 slots on the NBCESD#1 board and 2 slots on the SBCESD#2 board for a two-year term beginning January 1, 2024. Informational item only. (Judge Bray)

ITEM 10 - Discussion and action regarding a parcel of land division off FM165. Vote on any action taken. (Commissioner Riley)

COMMISSIONER RILEY moves to allow the division of the Sorrell land out on 165, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMAN000N -YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 11 -Discussion and action regarding potential litigation on a proposed subdivision. Vote on any action taken. (Judge Bray, Commissioner Riley)

Judge Bray proposed going into Executive Session.

COMMISSIONER RILEY made the motion that we pursue and authorize the County Judge and County Attorney to interview and engage legal counsel for representation on Three Tier Developments on the Rustic Ranch Subdivision that is trying to go in on Cox Road, seconded by Commissioners Liesmann. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 12 - EXECUTIVE SESSION: Pursuant to Texas Gov't Code, Section 551.071, Consultation with Attorney.
9:21am – Went into Executive session.

ITEM 13 - RETURN TO OPEN SESSION to consider further action on any posted item.

10:11am – returned to open session.

There was no action taken on any item(s) in executive session.

ITEM 14 - Consider burn ban. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion to put the burn ban in place in the Commissioners court determines that the drought conditions are no longer in existence or a determination by the County Judge or Fire Marshall if designated for the purpose by the Commissioners court, to expire at noon on October 24, 2023 seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 15 - Adjourn.

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

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

Meeting adjourned at 10:14 o'clock a.m.

The above and foregoing minutes were examined and approved in Open Court this _____
day of October 2023.

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 October 10, 2023. _

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

Blanco County Commissioners' Court

October 24, 2023

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 313,075.80
012	Permanent School Land Fund	\$ 1,703.22
015	Road & Bridge Fund	\$ 9,180.89
017	Records Management, Clerk	\$ 16,595.00
050	2023 Certificate of Obligation Fund	\$ 15,331.95
Total		\$ 355,886.86

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

10-19-23

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					
DIALTONESERVICEES L.P.	85943	A	INV #232730776		8.52
DIALTONESERVICEES L.P.	85945	A	INV #232730741		8.52
TEXAS AGRILIFE EXTENSION CONFERENCE	86015	A	REF#79717412 CO JUDGE		70.00
TEXAS ASSOCIATION OF COUNTIES	85999	A	INV#344382 CO JUDGE		150.00
TEXAS ASSOCIATION OF COUNTIES	86000	A	ORDER #252691 CO JUDGE		150.00
DEPARTMENT TOTAL					387.04
0411-ELECTIONS ADMINISTRATOR					
BLANCO COUNTY TAX ASSESSOR-COLLECT	85956	A	LICENSE TAG #9082038 EA		7.50
ELECTION SYSTEMS & SOFTWARE	85963	A	INV#CD2064156 EA	11,510.31	
ELECTION SYSTEMS & SOFTWARE	85964	A	INV#CD2065971 EA	2,498.30	
ELECTION SYSTEMS & SOFTWARE	85965	A	INV#CD20659725 EA	225.48	
ELECTION SYSTEMS & SOFTWARE	85966	A	INV#CD2068625 EA	430.88	
HART INTERCIVIC	85977	A	INV#093426 EA	2,131.00	
LISA HAYES	86001	A	TAEA CONF. REGIS.-ADAME, R	250.00	
LISA HAYES	86002	A	TAEA CONF. REGIS.-REED, T	250.00	
DEPARTMENT TOTAL					17,303.47
0412-DISTRICT CLERK					
NET DATA	85894	A	INV #ND-004979 DIST. CLERK		16,850.00
DEPARTMENT TOTAL					16,850.00
0415-COUNTY ATTORNEY					
DIALTONESERVICEES L.P.	85940	A	INV #232730774		8.38
ODIORNE FEED/RANCH SUPPLY INC	85986	A	INV#10359 CO ATTY		343.95
SOFTWARE UNLIMITED CORPORATION	85908	A	INV #62942 CO ATTORNEY		276.95
DEPARTMENT TOTAL					629.28
0420-TAX ASSESSOR/COLLECTOR					
KRISTEN SPIES BLANCO COUNTY TAC	85982	A	CHECKS		92.50
DEPARTMENT TOTAL					92.50
0425-COUNTY SHERIFF					
AMAZON CAPITAL SERVICES, INC	85952	A	INV#1VRJ-D7RJ-3TNC LEC		177.92
AMAZON CAPITAL SERVICES, INC	85953	A	INV#1YHD-C1HQ-KGP4 LEC		204.24
AMAZON CAPITAL SERVICES, INC	85954	A	INV#1YHD-C1HQ-KGP4 LEC		76.37
AUTO CHLOR SERVICES, LLC	85859	A	INV #8435567 LEC		256.10
CAPITOL AREA COUNCIL OF GOVERNMENTS	85960	A	TRANS ID#1777	1,140.00	
CENTRALSQUARE TECHNOLOGIES	85875	A	INV #392035 LEC	753.76	
CENTRALSQUARE TECHNOLOGIES	85876	A	RENEWAL ORDER #Q-140654 LEC	39,834.81	
DIALTONESERVICEES L.P.	85885	A	INV #232730775 DISPATCH	25.13	
DIALTONESERVICEES L.P.	85939	A	INV #232730774	8.38	
DIALTONESERVICEES L.P.	85946	A	INV #232730741	25.57	
EXPRESS AUTOMOTIVE SERVICE	85970	A	INV#5793 LEC	87.36	
EXPRESS AUTOMOTIVE SERVICE	85971	A	INV#5836 LEC	90.87	
EXPRESS AUTOMOTIVE SERVICE	85972	A	INV#5837 LEC	90.87	
EXPRESS AUTOMOTIVE SERVICE	85973	A	INV#5838 LEC	106.83	
EXPRESS AUTOMOTIVE SERVICE	85974	A	INV#5858 LEC	100.75	
EXPRESS AUTOMOTIVE SERVICE	85975	A	INV#5978 LEC	73.45	
JENNIFER JOHNSON	85976	A	INV#547090 LEC	400.00	
JOHNSON CITY HYDRO GAS	85887	A	INV #238360 & 238359 LEC	1,511.81	
NORTH BLANCO COUNTY EMS	85892	A	PATIENT #03011990 JAIL	371.61	
OFFICESUPPLY.COM	85988	A	INV#5632687 LEC	200.92	
OFFICESUPPLY.COM	85989	A	INV#5640080 LEC	248.71	
OFFICESUPPLY.COM	85990	A	INV#5640080 LEC	11.79	
FEDERNALES ELECTRIC COOP	85899	A	INV #955 LEC		3,746.76

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
PERFORMANCE FOOD SERVICE	85992	A	INV#2086679 LEC	1,219.59
PERFORMANCE FOOD SERVICE	85993	A	INV#2093704 LEC	12.90
PERFORMANCE FOOD SERVICE	85994	A	INV#2093704 LEC	1,167.54
PETERSON TIRE	85996	A	INV#JC43461 LEC	103.88
SOUTHERN HEALTH PARTNERS	85920	A	INV #48275 LEC	8,701.01
SOUTHERN HEALTH PARTNERS	85921	A	INV #482515 LEC	8,701.01
DEPARTMENT TOTAL				69,449.94
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	85862	A	PATIENT #H7300418474500	1,911.31
BAYLOR SCOTT WHITE	85863	A	PATIENT #H7300411404700	464.57
BLANCO REGIONAL CLINIC P.A.	85866	A	PATIENT #UPSFRA0001	33.95
BLANCO REGIONAL CLINIC P.A.	85867	A	PATIENT #UPSFRA0001	47.68
EMERGENCY MEDICINE SERVICES	85877	A	PATIENT #UX100432736	101.00
JOHNSON CITY PHARMACY	86018	A	INV #51 INDIGENT	365.51
SAKDC PHYSICIANS GROUP PLLC	85906	A	PATIENT #025527045	120.14
SAKDC PHYSICIANS GROUP PLLC	85907	A	PATIENT #025527045	61.17
SOUTH TEXAS RADIOLOGY GRP	85909	A	PATIENT #025527045	8.29
SOUTH TEXAS RADIOLOGY GRP	85910	A	PATIENT #025527045	6.95
SOUTH TEXAS RADIOLOGY GRP	85911	A	PATIENT #025527045	6.95
SOUTH TEXAS RADIOLOGY GRP	85912	A	PATIENT #025527045	6.95
SOUTH TEXAS RADIOLOGY GRP	85913	A	PATIENT #025527045	68.70
SOUTH TEXAS RADIOLOGY GRP	85914	A	PATIENT #025527045	43.57
SOUTH TEXAS RADIOLOGY GRP	85915	A	PATIENT #025527045	6.95
SOUTH TEXAS RADIOLOGY GRP	85916	A	PATIENT #025527045	6.95
SOUTH TEXAS RADIOLOGY GRP	85917	A	PATIENT #025527045	6.95
SOUTH TEXAS RADIOLOGY GRP	85918	A	PATIENT #025527045	6.95
SOUTH TEXAS RADIOLOGY GRP	85919	A	PATIENT #025527045	51.86
TEXAS IPS, PLLC	85923	A	PATIENT #025527045	183.81
TEXAS IPS, PLLC	85924	A	PATIENT #025527045	218.29
TEXAS IPS, PLLC	85925	A	PATIENT #025527045	468.49
DEPARTMENT TOTAL				4,196.99
0440-COUNTY EXTENSION AGENCY				
TEXAS A&M AGRILIFE , BANDERA CO	86014	A	EXT AGENT TRAVEL	180.00
DEPARTMENT TOTAL				180.00
0445-EMERGENCY MANAGEMENT				
DIALTONESERVICEES L.P.	85938	A	INV #232730774	8.38
DIALTONESERVICEES L.P.	85941	A	INV #232730776	8.52
DEPARTMENT TOTAL				16.90
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	85947	A	INV #230930-1 BOND SUPERVISOR	489.96
ATASCOSA COUNTY AUDITOR	85933	A	JUVENILE DETENTION ALLOCATION	3,200.00
BLANCO COUNTY DISTRICT CLERK	85935	A	JURY FUNDS FOR 10-23-2023	3,808.00
BROWN & LACALLADE, P.C.	85868	A	424TH CV09406	22.50
BROWN & LACALLADE, P.C.	85869	A	424TH CV09338	135.00
BROWN & LACALLADE, P.C.	85870	A	424TH CV09336	675.00
BROWN & LACALLADE, P.C.	85871	A	33RD CAUSE #CV09399	442.50
JENNIFER C. HARRIS	85886	A	33RD CV 09399	540.00
MATTHEW L. RIENSTRA	85890	A	424TH CASE #CR02084	913.50
PERRY THOMAS	85900	A	424TH CASE #CR02126	400.00
POTTS & REILLY, LLP	85901	A	424TH CAUSE #09338	127.50
POTTS & REILLY, LLP	85902	A	424TH CAUSE #09406	292.50
POTTS & REILLY, LLP	85903	A	424TH CAUSE #08527	67.50
POTTS & REILLY, LLP	85904	A	424TH CAUSE #09406	37.50

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
POTTS & REILLY, LLP	85905	A	33RD CAUSE #09081	337.50
STEVEN R WITTEKIEND	85922	A	CAUSE #JV00129	1,100.00
VANA AND VANA LAW FIRM	85926	A	CASE #7015	500.00
DEPARTMENT TOTAL				13,088.96
0451-DISTRICT JUDGE				
ALAN GARRETT	85929	A	DISTRICT JUDGE SUPPLEMENT	142.00
ALAN GARRETT	85930	A	JUVENILE BOARD COMP	100.00
BURNET COUNTY TREASURER	85872	A	INV #DC230930-1 DISTRICT JUDGE	7,956.23
EVAN C. STUBBS	85931	A	JUVENILE BOARD COMP., 424TH	100.00
EVAN C. STUBBS	85932	A	DISTRICT JUDGE SUPPLEMENT	142.00
DEPARTMENT TOTAL				8,440.23
0452-DISTRICT ATTORNEY				
BURNET COUNTY TREASURER	85873	A	INV #DA230930-1 DISTRICT ATTORNEY	31,024.51
DEPARTMENT TOTAL				31,024.51
0500-COURTHOUSE EXPENSES				
BILL'S LOCK & KEY	85955	A	INV#30631 LEC	5.00
BLANCO COUNTY ESD 2	85865	A	INV #1053 FIRE INSPECTIONS	3,191.39
CAPITAL AREA COUNCIL OF GOVERNMENTS	85874	A	INV #2024M 167	620.90
DOYLE ELECTRIC, LLC	85962	A	INV#3528 (TP) LEC	180.00
EMIL UECKER	85968	A	REIMBURSEMENT	886.80
GREAT AMERICA FINANCIAL SERVICES	85878	A	INV #35057659 COPIERS	1,563.29
GVTC	85880	A	SERVIC E ID #830-833-5331 PCT 1 & 4	94.95
GVTC	85881	A	SERVIC E ID #830-833-3209 SO ANNEX	134.90
GVTC	85882	A	SERVIC E ID #830-833-3209 SO ANNEX	463.58
HC & HL TECHNOLOGY SOLUTIONS LLC	86007	A	INV#B2710	3,810.00
HILL COUNTRY REFRIGERATION	85978	A	INV#4173 LEC	416.95
HILL COUNTRY REFRIGERATION	85979	A	INV#4378 LEC	961.80
HILL COUNTRY REFRIGERATION	85980	A	MAINT OF CO BLD S	107.00
LOWER COLORADO RIVER AUTHORITY	85889	A	INV #TWER0006144 OCTOBER	302.39
MOLLIMICHELLE CABEIDUE, PHD	85891	A	33RD CASE #CR01849	1,000.00
OMNIBASE SERVICES OF TEXAS, LP	85897	A	REPORT #323-001016 JP 1	112.25
OMNIBASE SERVICES OF TEXAS, LP	85936	A	REPORT #323-001016 JP 4	108.00
PEDERNALES ELECTRIC COOP	85898	A	INV #955 COUNTY	3,312.27
SCTI-TELECOM	86012	A	INV#18324	47.00
STATE COMPRTOLLER	85948	A	1-74-6001460-2 CIVIL FEES	3,512.00
STATE COMPRTOLLER	85949	A	1-74-6001460-2 CRIMINAL FEES	39,720.29
STATE COMPRTOLLER	85950	A	1-74-6001460-2 ELECTRONIC	65.00
STATE COMPRTOLLER	85951	A	1-74-6001460-2 SPECIALTY COURT	34.00
STATE COMPRTOLLER	86017	A	74-6001460 CHILD SAFETY SEAT	293.12
TEXAS DEPARTMENT OF STATE HEALTH SE	86003	A	ANNUAL INSPECTION LEC	150.00
VERTICAL BRIDGE S3 ASSETS, LLC	85927	A	INV #00796065 OCTOBER	1,701.07
VERTICAL BRIDGE S3 ASSETS, LLC	85937	A	INV #00806556 NOVEMBER	1,701.07
WASTEWATER TRANSPORT SERVICES	85928	A	INV #11125663 LEC	607.92
DEPARTMENT TOTAL				65,102.94
0505-MAINTENANCE DEPARTMENT				
EXPRESS AUTOMOTIVE SERVICE	85969	A	INV#5534 MAINTENANCE	100.75
DEPARTMENT TOTAL				100.75
0515-JUSTICE OF THE PEACE PCT #1				
MARGARITA DIAZ RAMIREZ	85983	A	REIMBURSEMENT	69.43
NET DATA	85896	A	INV #ND-004979 JP 1	6,040.00
PERRY OFFICE PLUS	86009	A	INV#IN-1519919 JP1	25.60
DEPARTMENT TOTAL				6,135.03
0520-JUSTICE OF THE PEACE #4				

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NET DATA	85895	A	INV #ND-004979 JP 4	6,040.00
DEPARTMENT TOTAL				6,040.00
0525-CONSTABLE PCT #1				
BLANCO COUNTY TAX ASSESSOR-COLLECT	85957	A	NEW REGISTRATION VIN (4224)	16.75
DIALTONESERVICEES L.P.	85944	A	INV #232730776	8.52
PETERSON TIRE	85997	A	INV#JC43445 CONST 1	449.90
DEPARTMENT TOTAL				475.17
0530-CONSTABLE PCT #4				
DIALTONESERVICEES L.P.	85942	A	INV #232730776	8.52
DEPARTMENT TOTAL				8.52
0535-911-COUNTY EXPENSES				
BIS CONSULTING, LLC	85864	A	INV #9702 OCT.	3,090.00
DEPARTMENT TOTAL				3,090.00
0545-VERTERAN SERVICES				
OFFICESUPPLY.COM	85987	A	INV#5632807 VSO	565.95
PANORAMIC SOFTWARE, INC	85991	A	INV#13584 VSO	450.00
DEPARTMENT TOTAL				1,015.95
0550-RECYCLING COORDINATOR				
BLANCO HYDRO GAS CO.	85958	A	ACCT#2411 RECYCLING	25.62
BLANCO HYDRO GAS CO.	85959	A	ACCT#2411 RECYCLING	24.00
DEPARTMENT TOTAL				49.62
0560-GENERAL FUND CAPITAL EQUIPMENT				
KAHLIG ENTERPRISES INC	85981	A	SERIAL #1FT7W2BT1PED42800	69,398.00
DEPARTMENT TOTAL				69,398.00
FUND TOTAL				313,075.80

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-PERMANENT SCHOOL LAND EXPENSES				
BAILEY CENTRAL APPRAISAL DIST	85860	A	ID #15161	147.65
BAILEY CENTRAL APPRAISAL DIST	85861	A	ID #28093	731.24
LAMB COUNTY APPRAISAL DISTRICT	85883	A	PROP ID #10413	685.85
LAMB COUNTY APPRAISAL DISTRICT	85888	A	PROP ID #47633	138.48
DEPARTMENT TOTAL				1,703.22
FUND TOTAL				1,703.22

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
GVTC	85879	A	SERVIC E ID #830-833-5331 PCT 1	40.33
JOHNSON CITY SIGN SHOP	86008	A	INV#8559 PCT 1	44.50
THIRD COAST DISTRIBUTING, LLC	86004	A	INV#936905 PCT 1	3.99
WYATT JOE FINCH	86016	A	INV#599442 PCT 1	4,000.00
DEPARTMENT TOTAL				4,088.82
0550-R&B PCT #2				
BLANCO COUNTY TAX ASSESSOR-COLLECT	86006	A	LICENSE TAG #1199662 PCT 2	7.50
EMIL UECKER	85967	A	REIMBURSEMENT	496.48
ODIORNE FEED/RANCH SUPPLY INC	85985	A	INV#205236 PCT 2	24.50
PETERSON TIRE	86010	A	INV#JC43246 PCT 2	7.00
PETERSON TIRE	86011	A	INV#JC43257 PCT 2	450.00
DEPARTMENT TOTAL				985.48
0560-R&B PCT #3				
COOPER EQUIPMENT CO.	85961	A	INV#IN60058 PCT 3	1,073.32
MOBLEY WELDING SERVICE	85984	A	CHIP SPREADER HITCH PCT 3	1,200.00
POSTMASTER/BOX RENT	85998	A	PO BOX RENTAL 36	82.00
STROEHER & OLFERS INC	86013	A	INV#225030 PCT 3	1,658.95
DEPARTMENT TOTAL				4,014.27
0570-R&B PCT #4				
GVTC	85884	A	SERVICE ID #830-833-1077 PCT 4	40.33
PETERSON TIRE	85995	A	INV#BL53306 PCT 4	45.00
THIRD COAST DISTRIBUTING, LLC	86005	A	INV#937228 PCT 4	6.99
DEPARTMENT TOTAL				92.32
FUND TOTAL				9,180.89

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
GOVOS, INC.	85934	A	INV #3072 CO CLERK	2,700.00
NET DATA	85893	A	INV #ND-004979 COUNTY CLERK	13,895.00
DEPARTMENT TOTAL				16,595.00
FUND TOTAL				16,595.00

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
PEDERNALES ELECTRIC COOP	86019	A	STAR FLIGHT	15,331.95
DEPARTMENT TOTAL				15,331.95
FUND TOTAL				15,331.95

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

355,886.86

**Proclamation
of The County of Blanco
Supporting Operation Green Light for Veterans**

WHEREAS, the residents of Blanco County have great respect, admiration, and the utmost gratitude for all the men and women who have selflessly served our country and this community in the Armed Forces; and

WHEREAS, the contributions and sacrifices of those who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

WHEREAS, Blanco County seeks to honor individuals who have made countless sacrifices for freedom by placing themselves in harm's way for the good of all; and

WHEREAS, veterans continue to serve our community in the American Legion, Veterans of Foreign Wars, religious groups, civil service, and by functioning as County Veterans Service Officers in 29 states to help fellow former service members access more than \$52 billion in federal health, disability and compensation benefits each year; and

WHEREAS, Approximately 200,000 service members transition to civilian communities annually; and

WHEREAS, an estimated 20 percent increase of service members will transition to civilian life in the near future; and

WHEREAS, studies indicate that 44-72 percent of service members experience high levels of stress during transition from military to civilian life; and

WHEREAS, active military service members transitioning from military service are at a high risk for suicide during their first year after military service; and

WHEREAS, Blanco County appreciates the sacrifices of our United States military personnel and believes specific recognition should be granted; therefore be it

PROCLAIMED, with designation as a Green Light for Veterans County, Blanco County hereby declares from November 1st through Veterans Day, November 11th, 2023, a time to salute and honor the service and sacrifices of our men and women in uniform transitioning from active service; therefore, be it further

PROCLAIMED, that in observance of Operation Green Light, Blanco County encourages its citizens in patriotic tradition to recognize the importance of honoring all those who made immeasurable sacrifices to preserve freedom by displaying green lights in a window of their place of business or residence from November 5th through the 11th, 2023.

PROCLAIMED AND SIGNED this _____ day of _____, 2023.

ATTEST:

Brett Bray, Blanco County Judge

Laura Walla, Blanco County Clerk

COPY

INVESTMENT SCHEDULE



PREPARED FOR

COUNTY OF BLANCO-JOHNSON CITY

October 13, 2023

PREPARED BY

Charles Ray

(210) 357-2650

charles.ray@tbs.toshiba.com

TOSHIBA



INVESTMENT SCHEDULE

COUNTY OF BLANCO-JOHNSON CITY

Proposed Solution

Model Details

- (1) Lexmark XM3250
 - Included Features: 550-sheet Tray, Adjustable Printer Stand

Service Details

Pool Name	Monthly Pages Included	Quarterly Overage Per Page
Mono Pool	2,000	\$0.01291

Total Monthly Investment

- 39 Month Lease \$101.72

Monthly investment includes parts, labor, travel, and supplies; everything except for paper, staples, and applicable taxes.

TOSHIBA

LOOK PROFESSIONAL, WORK SMART

Power up your productivity with the Lexmark XM3250 MFP. Its fast processor, print, copy and scan speeds—plus productivity solutions—help propel your business forward.

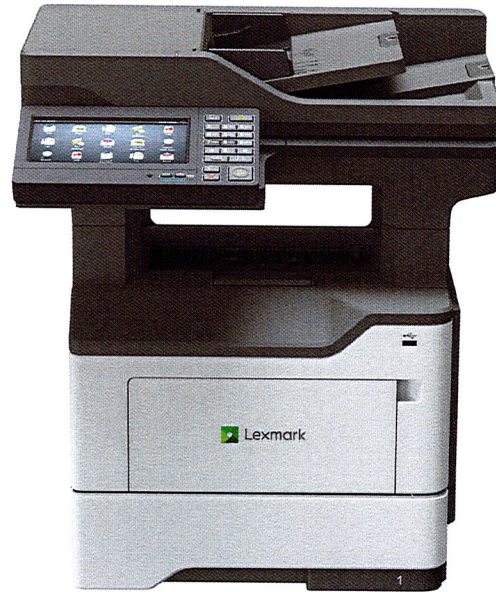
Now you can achieve much more in less time. Smoother workflows and faster speeds are just some of the great features that will help your business be more productive.

Improve your print, scan and copy speeds by taking advantage of up to 2 GB of upgradeable memory and 1.2 GHz quad-core processor. Easily print up to 20,000 pages per month with a high yield toner cartridge, you won't have to change cartridges as often.

Look sharp from the start. Our multifunction printer with its easy-to-use touch screen and impressive speed lets you power through any print job quickly.

FEATURES AT A GLANCE

- **Print, Copy, Scan, & Fax**
- **50 PPM / 50 CPM**
- **6 Sec First Page Printed Out**
- **7-inch color LCD Display**
- **1200 x 1200 dpi Print Resolution**
- **1.2 GHz Quad-Core Processor**
- **650-Sheet Standard Capacity**
- **Up to 150,000 Pages Monthly Duty Cycle**



LEXMARK XM3250

POPULAR OPTIONS

250-Sheet Tray

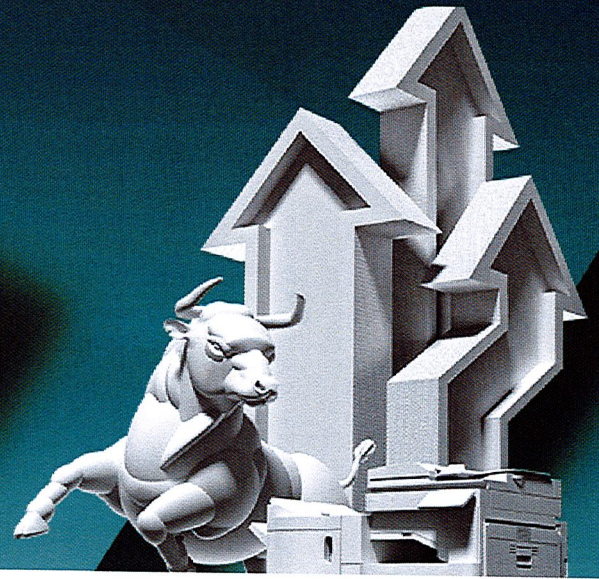
550-Sheet Tray

MarkNet WiFi Option

Adjustable Printer Stand

TOSHIBA

EMPOWERING THE ART OF BUSINESS®



At Toshiba, we are focused on helping businesses better control their productivity and profitability by delivering innovative imaging products and content solutions.

TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. (TABS)

is an independent operating company of Toshiba Corporation, one of the largest integrated electronics and electrical equipment companies in the world with more than 140,000 employees globally and annual sales surpassing \$37 billion. TABS is a leading managed print and content solutions provider with experts that help organizations print smarter, improve workflow and communicate better.

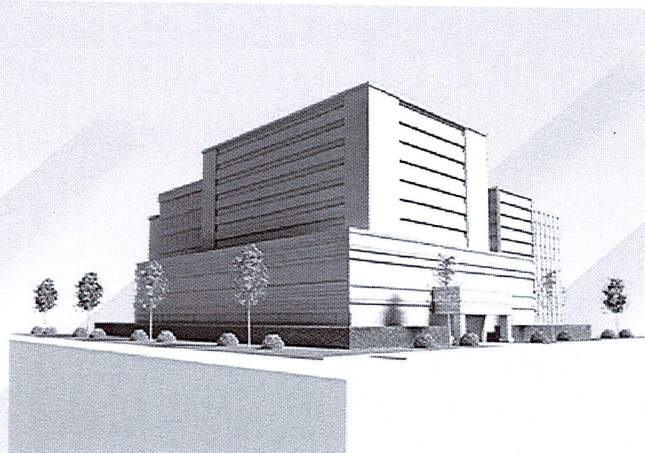
Our current and future commitment is to continue to improve and enhance the functionality and capabilities of our digital imaging products and content solutions. Toshiba invests more than 6% of its annual revenue to Research & Development, and deploys a network of R&D centers around the world. In an average year, Toshiba Corporation is awarded more than 5,000 patents, many of which find their way either directly or indirectly into our multifunction office solutions products.

OUR MISSION

As a technology company, we go way beyond printing. We are a creative and nimble organization that empowers our people to do whatever it takes to help our clients succeed.

OUR VISION

Empowering new and better ways to deliver ideas and information.





Governmental
Service Proposal

> Not the contract <

Date:		October 11, 2023	
Business Name:	Blanco County	Rep:	Will Brown
Service Address:	101 E. Pecan	Phone:	972-924-0212
City, State, Zip:	Johnson City, TX 78636	Email:	wbrown@vestednetworks.com
Contact Name:	Connie Harrison	Main #	830-868-4266
Contact Email:	CHarrison@co.blanco.tx.us	Cell #	

Complete Business Voice Service & Solution					
Qty	Item	Description	Term	Price	Total
4	Site Hosting	NOVA Cloud PBX w/ All Features , Usage & Service	63mo	\$ 15.00	\$ 60.00
65	PBX Stations	(Standard) Hosted User Seat / Extension		\$ 18.00	\$ 1,170.00
1	PBX Stations	(Conference) Hosted User Seat / Extension		\$ 20.00	\$ 20.00
9	FAX Stations	NOVA vFax+ (Fax2Email & Portal Fax) w/ Store&Fwd ATA if needed		\$ 15.00	\$ 135.00
Equipment & Onboarding Included (w/ 36-60mo term)		Yealink IP Phones NOVA Softphone App Managed Network Firewall Onsite Install Personalized Setup Ongoing Support Zero/minimal down time during install & setup.			
Recommended Add-On Solutions		New internet options for the main internet + a backup internet connection for stability and redundancy. Vested LTE > LTE Phone backup = \$80 LTE Voice & Data backup = \$140 Vested Managed ISP > We can secure great internet service for your primary or backup needs & help eliminate the support headache by fully handling your account!			
NOTES		Sign before October 20th and receive the first 3 months at 0\$!! Huge Savings !!			

This Proposal is confidential and proprietary, valid for 30 days from Proposal date.	Services - Subtotal :	\$ 1,385.00
Customer install includes built-in trial during porting process > Customer Initial _____	State/Local - Sales Tax :	EXEMPT
Early Termination Fee from current carrier? No [X] Yes [] If Yes, Vested will pay customer up-to \$ _____ > Customer Initial _____	E-911/Location Service :	\$ 17.00
This Vested Service Proposal is NOT the final contract or financially binding. This gets onboarding process started, and final contract will follow if needed.	Total Services MRC :	\$ 1,402.00

Vested Networks 0-Down powered by partner finance service agreement. A \$100 doc fee assessed at startup.

- Customer Acceptance -

Signature:	Date:
Printed Name:	Title:
Federal Tax ID (EIN):	

By signing this quote, customer is agreeing to the Vested TOS (<https://vestednetworks.com/terms-of-service/>)
 CMBL/HUB Vendor ID : 1822818846400 / 517215 - Vendor Name : VESTED NETWORKS - Contact : Evan Huff (972-924-6488)
 SPIN # : 143052055 - Form 499 Filer ID : 833606

Thank you for letting us serve you! - Visit us at vestednetworks.com



Caldwell Country Chevrolet | Rockdale Country Ford | Cameron Country CDJR
 800 State Highway 21 East
 Caldwell Texas 77836

Vehicle Quote

Quote No.: DL 220801
 Exp. Date: 06-30-2023

Prepared for: Blanco County Sheriff's Office
 Johnson City Texas
 Robert Woodring
 rwoodring@co.blanco.tx.us

NAME	PRICE	QTY	SUBTOTAL
2023 Chevrolet Tahoe 4x2 PPV MY2024 Order Bank Color: White	\$49,535.00	1	\$49,535.00



Upfit Equipment CAPQ108021	\$17,843.00	1	\$17,843.00
Floor Plan Interest	\$1,200.00	1	\$1,200.00
Delivery	\$360.00	1	\$360.00
COOP Fee	\$400.00	1	\$400.00
			\$69,338.00

Buy Board 601-19

Discount	\$0.00
Tax	\$0.00
Total	\$69,338.00

****PRICES/QUOTES ARE VALID FOR THIRTY (30) DAYS DUE TO SUPPLY CHAIN CONSTRAINTS. REVERIFY PRICING BEFORE ISSUING A PURCHASE ORDER. COMMODITY SURCHARGES MAY APPLY AFTER A PURCHASE ORDER IS ISSUED****



CALDWELL COUNTRY FORD
 PO BOX 72, ROCKDALE, TX 76567
 BUYBOARD BID 601-19

End User: BLANCO COUNTY Caldwell Rep: CHRIS COLLINS
 Contact: ROB WOODRING Phone: 979-567-6155
 Phone/email: RWOODRING@CO.BLANCO.TX.US Date: Thursday, April 20, 2023
 Product Description: FORD PIU email: CHRIS@CALDWELLCOUNTRY.COM

A. Bid Series: 114 A. Base Price: **\$ 41,875.00**

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
K8A	2023/24 PI UTILITY	\$ 3,254.00	60A	WIRING GRILL/LAMP/SIREN/SPKRS	\$ 50.00
99B	3.3L V6 GAS	\$ -		FULL/VINYL RUBBER FLOOR	\$ -
44U	10 SPEED AUTOMATIC	\$ -		POWER WINDOWS/LOCKS	\$ -
17A	AUX CLIMATE CONTROL	\$ 610.00		BLUETOOTH	\$ -
55F	KEYLESS ENTRY	\$ 340.00		BACK UP CAMERA	\$ -
51R	DRIVER SIDE LED SPOTLIGHT	\$ 395.00			\$ -
43D	COURTESY LAMP DISABLE	\$ 25.00			\$ -
61B	OBD-II SPLIT CONNECTOR	\$ 55.00			\$ -
153	FRONT LICENSE PLATE BRACKET	\$ -			\$ -
86T	REAR TAILLAMP HOUSING	\$ 60.00			\$ -
76R	REVERSE SENSING SYSTEM	\$ 275.00			\$ -
Total of B. Published Options:					\$ 5,064.00

C. Unpublished Options [Itemize each below, not to exceed 25%]

S= 0.0 %

Options	Bid Price	Options	Bid Price
		YZ- OXFORD WHITE	EXT COLOR
		96-EBONY FRONT CLOTH/REAR VINYL	INT. COLOR
		2024 ORDER UNLESS 2023 COMES AVAIL.	DELIVERY
		POSSIBLE LATE AVAILABILITY	
Total of C. Unpublished Options:			\$ -

D. Registration, Inspection, Paperwork, Postage cost, Courthouse time, & Runner time:	INCLUDED	\$ -
E. UPFITTERS:		\$ -
F. Manufacturer Destination/Delivery:		\$ -
G. Floor Plan Interest (for in-stock and/or equipped vehicles):		\$ -
H. Lot Insurance (for in-stock and/or equipped vehicles):		\$ -
L. Contract Price Adjustment:		\$ -
J. Additional Delivery Charge: <u>131</u> miles <u>BLANCO, TX</u>		\$ 373.35
K. Subtotal:		\$ 47,312.35
L. Quantity Ordered <u>2</u> x K =		\$ 94,624.70
M. Trade in:		\$ -
N. BUYBOARD FEE PER PURCHASE ORDER		\$ 400.00
O. TOTAL PURCHASE PRICE WITH BUYBOARD FEE		\$ 95,024.70

CALDWELL COUNTRY FORD
ROCKDALE COUNTRY FORD
BUYBOARD 601-19 **QUOTE #CC234198**

End User: BLANCO COUNTY SHERIFF'S OFFICE Caldwell Rep: CHRIS COLLINS
 Contact: SGT ADAM ACOSTA 830-868-9308-O 830-330-1610-C Phone/fax: 979-567-6129
 Phone/email: AACOSTA@CO.BLANCO.TX.US Date: Tuesday, March 28, 2023
 Product Description: FORD F150 email: chris@caldwellcountry.com

A. Bid Series: 123 A. Base Price: \$ **32,770.00**

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
W1E	24 FORD F-150 XL 4WD	\$ 10,825.00		POWER WINDOWS	INCL
	SUPERCREW 5.5' BOX- 145" WB	INCL		POWER LOCKS	INCL
995	ENGINE: 5.0L V8	\$ 2,335.00		CRUISE CONTROL	INCL
44G	10 SPEED AUTOMATIC TRANS	INCL		KEYLESS ENTRY	INCL
101A	101A STANDARD EQUIP PKG	INCL		REAR VIEW CAMERA	INCL
53A	TRAILER TOW PACKAGE	\$ 1,325.00		VINYL FLOORING	INCL
96W	SPRAY IN BEDLINER	\$ 595.00		REVERSE SENSING SYSTEM	INCL
	17" STEEL WHEELS	INCL		ELECTRIC TRANSFER CASE	INCL
	265/70R17 BSW A/T TIRES	INCL		POWER MIRRORS	INCL
	CLASS IV TRAILER HITCH PKG	INCL			
	INTEGRATED TRAILER BRAKES	INCL			

Total of B. Published Options: \$ **15,080.00**

C. Unpublished Options [Itemize each below, not to exceed 25%]

\$= 0.0 %

Options	Bid Price	Options	Bid Price
		YZ-OXFORD WHITE	EXT COLOR
		CS- BLACK CLOTH 40/20/40 FRONT SEAT	INT COLOR
		2024 ORDER- LATE AVAILABILITY	DELIVERY
		Q4 2023 - Q3 2024	
		ORDER BANK CURRENTLY HAS A "TBD" TO OPEN	

Total of C. Unpublished Options: \$ -

D. Registration, Inspection, Paperwork, Postage cost, Courthouse time, & Runner time:	INCLUDED	\$ -
E. UPFITTERS		\$ -
F. Manufacturer Destination/Delivery:		\$ -
G. Floor Plan Interest (for in-stock and/or equipped vehicles):		\$ -
H. Lot Insurance (for in-stock and/or equipped vehicles):		\$ -
I. Contract Price Adjustment:		\$ -
J. Additional Delivery Charge: <u>69</u> miles <u>JOHNSON CITY, TX</u>		\$ 196.65
K. Subtotal:		\$ 48,046.65
L. Quantity Ordered <u>1</u> x K =		\$ 48,046.65
M. Trade in:		\$ -
N. BUYBOARD FEE PER PURCHASE ORDER:		\$ 400.00
O. TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE::		\$ 48,446.65

Quote

Date 5/4/2023
Quote # CAPQ-108021



CAP FLEET

2603 Taylors Valley Road
Belton, TX 76513
Office 254-773-1959

Name / Address Blanco County Sheriff's Office 400 South Hwy 281, Johnson City, Texas 78636 United States
--

Ship To: Blanco County Sheriff's Office Robert Woodring 400 South Hwy 281, Johnson City, Texas 78636
--

Salesperson:	Alex Orrantia
Email:	rwoodring@CO.BLANCO.TX.US
Contact Name:	Robert Woodring

Year:	2024
Make:	Chevrolet
Model:	TAHOE PPV

Job Description:

Quote Summary

Per Vehicle Subtotal	\$17,843.00
Per Vehicle Tax	\$0.00
Per Vehicle Total	\$17,843.00

Vehicles Quoted 1

Grand Total \$17,843.00

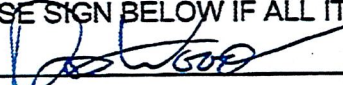
****PRICES ARE VALID FOR 30 DAYS BUT ARE SUBJECT TO CHANGE DUE TO SUPPLY CHAIN CHALLENGES.
REVERIFY PRICING BEFORE ISSUING A PURCHASE ORDER. COMMODITY SURCHARGES MAY APPLY AFTER PO IS ISSUED.
ALL CANCELLED ORDERS ARE SUBJECT TO A 20% RESTOCKING FEE****

I hereby authorize the install work therein set forth to be done by CAP Fleet Upfitters, together with the furnishing by CAP Fleet Upfitters of the necessary parts and other material for such install and agree that CAP Fleet Upfitters is not responsible for any delays caused by unavailability or delayed availability of parts or material for any reason; that CAP Fleet Upfitters neither assumes or authorizes any other person to assume for CAP Fleet Upfitters any liability in connection with such install; that CAP Fleet Upfitters shall not be responsible for loss or damage to the above vehicle, or articles left therein; in case of fire, theft, any Act of God, or other cause beyond CAP Fleet Upfitters control; that CAP Fleet Upfitters employees may operate the above vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspecting such vehicle.

WWW.CAPFLEET.COM

QUOTES ARE GOOD FOR 30 DAYS.

PLEASE SIGN BELOW IF ALL ITEMS & QUANTITIES ARE APPROVED.

X  Date: 5/13/2023

Quote

Date: 5/4/2023
 Quote # CAPQ-108021



CAP FLEET

2603 Taylors Valley Road
 Belton, TX 76513
 Office 254-773-1959

QTY	Part #	Part Details
CONSOLE/MDT		
1	C-VS-1012-TAH-1	VEHICLE-SPECIFIC STANDARD 9" WIDE MEDIUM ANGLED 22" CONSOLE FOR 2021-2023 CHEVROLET TAHOE POLICE PURSUIT VEHICLE
2	MMBP	MAGNETIC MIC KIT
2	C-MCB	MIC CLIP BRACKET
1	CUP2-1001	SELF-ADJUSTING DOUBLE CUP HOLDER
1	C-EB40-CCS-1P	1-PIECE EQUIPMENT MOUNTING BRACKET; 4" MOUNTING SPACE; FITS WHELEN CENCOM CCSRN; CCSRNTA; MPC03
3	C-FP-4	4" FILLER PLATE
1	C-FP-2	2" FILLER PLATE
EMERGENCY LIGHTING		
1	IED54CORE-DE	INNER EDGE DUO - 2021 CHEVY TAHOE (DRIVER SIDE RED/WHITE; PASSENGER SIDE BLUE/WHITE); C399 CORE SIREN; C399K*; SA315U SPEAKER; SAK*
1	SA315U	SA315U SPEAKER BLACK PLASTIC
1	BSFW54X-BSSP2XJW	I-E FST WCX S/D 12-LT TAHOE; 6/6 DUO D/E LTHD D/P PROMO PKG
1	C399	CENCOM CORE WCX CONTROL CENTER
1	CCTL7	WECANX 21 BUTTON/SLIDE CTRL HD
1	SAK70	SA-315 MT KIT 2021 CHEVY TAHOE
1	C399K6	OBD II CANPORT KIT TAHOE/SUB
1	I3JC	TRIO ION R/B W/ WHT OVERRIDE Wiring Instructions : LIGHTBAR - SCENE ; LIGHTBAR - TAKEDOWNS ; WIRE TRIO W/ OVERRIDE Mounting Location : PB1 - DS FRONT
1	I3JC	TRIO ION R/B W/ WHT OVERRIDE Wiring Instructions : LIGHTBAR - SCENE ; LIGHTBAR - TAKEDOWNS ; WIRE TRIO W/ OVERRIDE Mounting Location : PB2 - PS FRONT
1	I3JC	TRIO ION R/B W/ WHT OVERRIDE Wiring Instructions : LIGHTBAR - SCENE ; WIRE TRIO W/ OVERRIDE Mounting Location : PB11 - DS SIDE - VERT
1	I3JC	TRIO ION R/B W/ WHT OVERRIDE Wiring Instructions : LIGHTBAR - SCENE ; WIRE TRIO W/ OVERRIDE Mounting Location : PB22 - PS SIDE - VERT
1	BS548-BSSP28JA	I-E RST WCX 8-LT S/D 21 TAHOE; 4/4 DUO K/M LTHD D/P PROMO PKG
1	I3JC	TRIO ION R/B W/ WHT OVERRIDE Wiring Instructions : WIRE TRIO W/ OVERRIDE Mounting Location : RQGL1 - REAR QTR GLASS -DS- LOW
1	I3JC	TRIO ION R/B W/ WHT OVERRIDE Wiring Instructions : WIRE TRIO W/ OVERRIDE Mounting Location : RQGL2 - REAR QTR GLASS - PS - LOW
2	I3JC	TRIO ION R/B W/ WHT OVERRIDE Mounting Location : LP2 - HORIZONTAL ON BRACKET
1	IONBKT1	ION LICENSE PLATE BKT HORIZ.

Quote

Date 5/4/2023
Quote # CAPQ-108021



CAP FLEET

2603 Taylors Valley Road
Belton, TX 76513
Office 254-773-1959

QTY	Part #	Part Details
2	PEL2B	ASSY PERIMETER LIGHT BLACK Mounting Location : T1 - UNDER TAILGATE Notes: rear hatch to illuminate the work arear under it
1	3SRCCDCR	3" ROUND SPLIT RED/WHT COMPART Notes: OVER CONSOLE
1	RPWS54-KIT	ION REAR PILLAR WC SOLO TAHOE
1	07-26K067-0230	BRACKET MTG DRVR TOP BLACK
1	07-26K067-1230	BRACKET MTG PASS TOP BLACK
1	07-26K096-0230	BRACKET MTG DRVR CENTER
1	07-26K096-1230	BRACKET MTG PASS CENTER
1	07-26K101-0230	BRACKET MTG DRVR BOTTOM
1	07-26K101-1230	BRACKET MTG PASS BOTTOM
1	11-488814-L000	HOUSING DRVR REAR PILLAR
1	11-488814-R000	HOUSING PASS REAR PILLAR
6	I3JC	TRIO ION R/B W/ WHT OVERRIDE Wiring Instructions : INCLUDED IN KIT ; WIRE SOLO Notes: RED/DS BLUE/PS
2	PEL2B	ASSY PERIMETER LIGHT BLACK Mounting Location : LG3 - LIFTGATE - ON INSIDE Notes: AIMED AT COMMAND BOX
EXTERIOR		
1	RNHGGC21SBL1	2021+ TAHOE LEGEND GRILLE GUARD
STORAGE		
1	C-CHTAHN4-21C-TR-HT	TAHOE CHIEF LX CC HD TABLE; VEHICLE YEAR: 2021+ TAHOE; HD TABLE; 3RD SEAT REMOVED; TOP DRAWER LOCKS: BLACK T-HANDLE; BOTTOM DWR LOCK: PUSH BUTTON W/KEY OVERRIDE; BLACK COMPOSITE DRAWER FRONTS; EXTERIOR CARPET: BLACK; INTERIOR CARPET: GREY Notes: TRUCKVAULT
1	P-401	DIVIDER PACKAGE - 2) LONG 2) SIDE TO SIDE; INCLUDE HOLDERS AND SCREWS Notes: TRUCKVAULT
1	P-401	DIVIDER PACKAGE - 2) LONG 2) SIDE TO SIDE; INCLUDE HOLDERS AND SCREWS Wiring Instructions : INCLUDED IN KIT Notes: First set of drawers is included in kit addtl will be charged
1	P-591	LED DRAWER LIGHTING W/BATT
1	P-560	12/120V IN DRAWER TTP NARROW DRAWER 3"
1	P-571	PROW. SW XANTRAX 600 WATT INVERTER

QTY	Part #	Description
1	SHIPPING	SHIPPING
1	LABOR	LABOR
1	SHOP SUPPLIES	SHOP SUPPLIES
1	WIRING HARNESS	WIRING HARNESS
1	DEALER	DEALER PREP

Quote

Date 5/4/2023

Quote # CAPQ-108021



CAP FLEET

2603 Taylors Valley Road
Belton, TX 76513
Office 254-773-1959

QTY	Part #	Description
1	INSPECT	ALL CAP FLEET INSPECTIONS COME WITH AN AGENCY LIMITED LIFETIME WARRANTY
1	PROGFEE	PROGRAMMING FEE
1	DISPOSAL	DISPOSAL FEE (FOR OEM PARTS NOT PICKED UP ON DELIVERY)
1	PDKIT	POWER DISTRIBUTION KIT

QTY	Make	Model	Used
1	Motorola	2 HEAD RADIO. 1 HEAD IN CONSOLE THE OTHER RUN TO THE COMMAND BOX.	<input checked="" type="checkbox"/>
1	Cradlepoint	TBD	<input checked="" type="checkbox"/>

Quote

Date 4/21/2023
Quote # CAPQ-107774



CAP FLEET

2603 Taylors Valley Road
Belton, TX 76513
Office 254-773-1959

Name / Address Blanco County Sheriff's Office 400 South Hwy 281, Johnson City, Texas 78636 United States
--

Ship To: Blanco County Sheriff's Office Robert Woodring 400 South Hwy 281, Johnson City, Texas 78636
--

Salesperson:	Alex Orrantia
Email:	rwoodring@CO.BLANCO.TX.US
Contact Name:	Robert Woodring

Year:	2023
Make:	Ford
Model:	PI UTILITY

Job Description:

Quote Summary

Per Vehicle Subtotal	\$21,193.00
Per Vehicle Tax	\$0.00
Per Vehicle Total	\$21,193.00

Vehicles Quoted 2

Grand Total \$42,386.00

****PRICES ARE VALID FOR 30 DAYS BUT ARE SUBJECT TO CHANGE DUE TO SUPPLY CHAIN CHALLENGES.
REVERIFY PRICING BEFORE ISSUING A PURCHASE ORDER. COMMODITY SURCHARGES MAY APPLY AFTER PO IS ISSUED.
ALL CANCELLED ORDERS ARE SUBJECT TO A 20% RESTOCKING FEE****

I hereby authorize the install work therein set forth to be done by CAP Fleet Upfitters, together with the furnishing by CAP Fleet Upfitters of the necessary parts and other material for such install and agree that CAP Fleet Upfitters is not responsible for any delays caused by unavailability or delayed availability of parts or material for any reason; that CAP Fleet Upfitters neither assumes or authorizes any other person to assume for CAP Fleet Upfitters any liability in connection with such install; that CAP Fleet Upfitters shall not be responsible for loss or damage to the above vehicle, or articles left therein; in case of fire, theft, any Act of God, or other cause beyond CAP Fleet Upfitters control; that CAP Fleet Upfitters employees may operate the above vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspecting such vehicle.

WWW.CAPFLEET.COM

QUOTES ARE GOOD FOR 30 DAYS.

PLEASE SIGN BELOW IF ALL ITEMS & QUANTITIES ARE APPROVED.

X _____ Date: / /

Quote

Date 4/21/2023
 Quote # CAPQ-107774



CAP FLEET

2603 Taylors Valley Road
 Belton, TX 76513
 Office 254-773-1959

QTY	Part #	Part Details
CONSOLE/MDT		
1	C-VS-1012-INUT	HIGH ANGLED CONSOLE FOR 2020-2023 FORD INTERCEPTOR UTILITY
1	CUP2-1001	SELF-ADJUSTING DOUBLE CUP HOLDER
2	C-ARM-102	SIDE MOUNT ARMREST
2	C-MCB	MIC CLIP BRACKET
2	MMBP	MAGNETIC MIC KIT
1	C-HDM-204	8.5" HEAVY-DUTY TELESCOPING POLE; SIDE MOUNT; SHORT HANDLE
1	C-MD-119	11" SLIDE OUT LOCKING SWING ARM WITH LOW PROFILE MOTION DEVICE ADAPTER
1	C-EB40-CCS-1P	1-PIECE EQUIPMENT MOUNTING BRACKET; 4" MOUNTING SPACE; FITS WHELEN CENCOM CCSRN; CCSRNTA; MPC03
1	CM009785-1	HVAC RELOCATION BRACKET KIT
1	C-PM-124	BROTHER POCKETJET PRINTER MOUNT FOR FORD INTERCEPTOR UTILITY
1	C-EB25-XTL-1P	1-PIECE EQUIPMENT MOUNTING BRACKET; 2.5' MOUNTING SPACE; FITS MOTOROLA XTL2500; XTL5000-05; APX7500
1	C-FP-15	1-1/2" FILLER PLATE
1	C-FP-4	4" FILLER PLATE
ELECTRONICS		
1	338265	3/4 IN MOUNT 25 FT RG58/U MINI-UHF LOOSE
EMERGENCY LIGHTING		
1	LGYS54CORETD-DE	54" DUO LEGACY FULLY POPULATED W/SMOKED LENSES W/TAKEDOWNS (DRIVER SIDE RED/WHITE FRONT; RED/AMBER REAR; PASSENGER SIDE BLUE/WHITE FRONT; BLUE/AMBER REAR); C399 CORE SIREN; CEM16 EXPANSION MODULE; CV2V SYNC; C399K*; SA315U SPEAKER; SAK*; STPKT*
1	SA315U	SA315U SPEAKER BLACK PLASTIC
1	EB2SP3JY	LEGACY WCX 54" D/E/D/E PROMO; W/TAKEDOWNS AND SMOKE LENSES
1	C399	CENCOM CORE WCX CONTROL CENTER
1	CEM16	WECANX 16 OUTPUT EXPANSION MOD
1	CV2V	VEHICLE-TO-VEHICLE SYNC MODULE
1	C399K4	OBDII CANPORT CABLE KIT FORD
1	CCTL7	WECANX 21 BUTTON/SLIDE CTRL HD
1	STPKT105	LIGHTBAR STRAP KIT #105
1	SAK1	SA-315 MOUNT KIT UNIVERSAL
1	SA315U	SA315U SPEAKER BLACK PLASTIC
1	SAK1	SA-315 MOUNT KIT UNIVERSAL
1	CHWLFE29	WCX LO FREQ SIREN AMP EXPLORER
6	I3JC	TRIO ION R/B W/ WHT OVERRIDE Wiring Instructions : WIRE TRIO W/ OVERRIDE Mounting Location : LC - PB LIGHT CHANNEL Notes: AND 1 EACH SIDE ON 45
1	AVC23RBC	DUAL AVENGER II TRIO R/B/W Mounting Location : RQGL1 - REAR QTR GLASS -DS- LOW

Quote

Date 4/21/2023
 Quote # CAPQ-107774



CAP FLEET

2603 Taylors Valley Road
 Belton, TX 76513
 Office 254-773-1959

QTY	Part #	Part Details
1	AVC23RBC	DUAL AVENGER II TRIO R/B/W Mounting Location : RQGL2 - REAR QTR GLASS - PS - LOW
1	BS50Z-BSSP2ZJA	I-E RST WCX 10-LT S/D UTILITY; 5/5 DUO K/M LTHD D/P PROMO PKG
1	TLI2J	ION T-SERIES LINEAR DUO R/B Mounting Location : LG1 - LIFTGATE - RECESSED IN TRIM Notes: BOTTOM LIP DS
1	TLI2J	ION T-SERIES LINEAR DUO R/B Mounting Location : LG1 - LIFTGATE - RECESSED IN TRIM Notes: BOTTOM LIP PS
2	I3JC	TRIO ION R/B W/ WHT OVERRIDE Wiring Instructions : WIRE TRIO W/ BRAKE ; WIRE WHITE OVERRIDE ON REVERSE & SCENE Mounting Location : LP1 - VERTICAL ON BRACKET
1	IONBKT1	ION LICENSE PLATE BKT HORIZ.
1	3SRCCDCR	3" ROUND SPLIT RED/WHT COMPART Notes: OVER CONSOLE
2	3SRCCDCR	3" ROUND SPLIT RED/WHT COMPART Mounting Location : LG3 - LIFTGATE - ON INSIDE
1	CEM16	WECANX 16 OUTPUT EXPANSION MOD
6	I3JC	TRIO ION R/B W/ WHT OVERRIDE
1	RPWS50-KIT	ION REAR PILLAR WC SOLO UTILITY
1	07-26J505-023A	BRACKET MTG TOP LEFT BLK
1	07-26J505-123A	BRACKET MTG TOP RIGHT BLK
1	07-26J510-0230	BRACKET MTG MID LEFT BLK
1	07-26J510-1230	BRACKET MTG MID RIGHT BLK
1	07-26J512-0230	BRACKET MTG BOTTOM LEFT BLK
1	07-26J512-1230	BRACKET MTG BOTTOM RIGHT BLK
1	11-488629-L00A	HOUSING DRVR REAR PILLAR ION
1	11-488629-R00A	HOUSING PASS REAR PILLAR ION
EXTERIOR		
1	5344-F	LR SERIES PUSH BUMPER; LIGHT READY PUSH BUMPER FRAME (MASK NOT INCLUDED - REQUIRES A 2-LIGHT MASK PLATE OR A 4-LIGHT MASK PLATE OR A BLANK MASK); STEEL; SEMI-GLOSS BLACK; 20-23 FORD INTERCEPTOR UTILITY
1	4L61-M1B	LR MASK; 4-LIGHT MASK PLATE (WHELEN ION); STEEL; SEMI-GLOSS BLACK; UNIVERSAL
1	5344WHD	HEAVY DUTY WRAPAROUND BRUSH GUARDS; MOUNTS TO STEEL OR ALUMINUM PUSH BUMPER; STEEL; SEMI-GLOSS BLACK; 20-23 FORD INTERCEPTOR UTILITY
PRISONER TRANSPORT EQUIPMENT		
1	PRPSP4704UIN20A	CENTER SLIDING POLY WINDOW PARTITION - SPACE SAVER - INCLUDES RECESSED PANEL AND LOWER EXTENSION PANELS; FORD INTERCEPTOR UTILITY 2020-2022
1	S4705UIN20OSB	CHARCOAL GREY ABS STANDARD TRANSPORT SEAT W/ 7GA. STEEL SCREEN WINDOW CARGO BARRIER AND OUTBOARD SEAT BELTS; REAR TRANSPORT SEATS; FORD INTERCEPTOR UTILITY 2020-2022
1	GK10342UHK	DUAL T-RAIL MOUNT; 2 UNIVERSAL XL; HANDCUFF KEY OVERRIDE; *FOR USE WITH ALL VEHICLES; *FOR USE WHEN MOUNTING TO FREESTANDING BASES Wiring Instructions : WIRE GUNLOCK TO SMART SIREN

Quote

Date 4/21/2023
 Quote # CAPQ-107774



CAP FLEET

2603 Taylors Valley Road
 Belton, TX 76513
 Office 254-773-1959

QTY	Part #	Description
1	SHIPPING	SHIPPING
1	LABOR	LABOR
1	PDKIT	POWER DISTRIBUTION KIT
1	DISPOSAL	DISPOSAL FEE (FOR OEM PARTS NOT PICKED UP ON DELIVERY)
1	PROGFEE	PROGRAMMING FEE
1	INSPECT	ALL CAP FLEET INSPECTIONS COME WITH AN AGENCY LIMITED LIFETIME WARRANTY
1	DEALER	DEALER PREP
1	WIRING HARNESS	WIRING HARNESS
1	SHOP SUPPLIES	SHOP SUPPLIES

QTY	Make	Model	Used
1	Havis	CG-X	<input checked="" type="checkbox"/>
1	Panorama	FINB	<input checked="" type="checkbox"/>
1	Havis	DOCK	<input checked="" type="checkbox"/>
1	Axon	Axon Fleet 3	<input checked="" type="checkbox"/>
1	Cradlepoint	IBR900-600M	<input checked="" type="checkbox"/>
1	Brother	POCKETJET	<input checked="" type="checkbox"/>
1	ANTENNA	CUSTOM	<input checked="" type="checkbox"/>
1	Motorola	APX 6500	<input checked="" type="checkbox"/>

Quote

Date: 4/11/2023
Quote #: CAPQ-107654



CAP FLEET

2603 Taylors Valley Road
Belton, TX 76513
Office 254-773-1959

Name / Address
Blanco County Sheriff's Office
400 South Hwy 281, Johnson City, Texas 78636
United States

Ship To:
Blanco County Sheriff's Office
Adam Acosta
400 South Hwy 281, Johnson City, Texas 78636

Salesperson:	Alex Orrantia
Email:	rwoodring@CO.BLANCO.TX.US
Contact Name:	Robert Woodring

Year:	2024
Make:	Ford
Model:	F150

Job Description:

Quote Summary

Per Vehicle Subtotal	\$7,922.00
Per Vehicle Tax	\$0.00
Per Vehicle Total	\$7,922.00

Vehicles Quoted 1

Grand Total \$7,922.00

****PRICES ARE VALID FOR 30 DAYS BUT ARE SUBJECT TO CHANGE DUE TO SUPPLY CHAIN CHALLENGES.
REVERIFY PRICING BEFORE ISSUING A PURCHASE ORDER. COMMODITY SURCHARGES MAY APPLY AFTER PO IS ISSUED.
ALL CANCELLED ORDERS ARE SUBJECT TO A 20% RESTOCKING FEE****

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WWW.CAPFLEET.COM

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PLEASE SIGN BELOW IF ALL ITEMS & QUANTITIES ARE APPROVED.

X _____ Date: / /

Quote

Date: 4/11/2023
 Quote #: CAPQ-107654



CAP FLEET
 2603 Taylors Valley Road
 Belton, TX 76513
 Office 254-773-1959

QTY	Part #	Part Details
CONSOLE/MDT		
1	MMBP	MAGNETIC MIC KIT
EMERGENCY LIGHTING		
2	CD3802RB	DIRECTIONAL MEGA THIN DUAL COLOR SURFACE MOUNT 12-24VDC RED/BLUE
1	39-30002-CM	THIN SUPERVISOR MATRIX RB (UNIVERSAL HOUSING)
1	MTS835MC-RB	MEGATHIN STICK MULTI COLOR 35", 8 RED/BLUE HEADS, 16" CABLE WITH WATERPROOF CONNECTOR
1	3599L5	H2O OVERTHROW REMOTE SIREN SYSTEM WITH HAND HELD CONTROLLER (PROGRESSIVE)
1	C3900U	C3900 SPEAKER WITH UNIVERSAL "U" BRACKET
1	SFMTG-F150	SUPERVISOR FLEX MOUNTING KIT F150
EXTERIOR		
1	RNHGCF2/HB1	15 C F150 LEGEND GRILLE GUARD DOES NOT WORK WITH CAMERA
STORAGE		
1	BAK30339	21 C F150/22 C LIGHTNING 5.5 FT BED REVOLVER X4S

QTY	Part #	Description
1	LABOR	LABOR
1	SHIPPING	SHIPPING
1	TINTCUSTOM	TINT CUSTOM - SEE NOTES
1	TINTCUSTOM	TINT CUSTOM - SEE NOTES
1	PDKIT	POWER DISTRIBUTION KIT
1	DISPOSAL	DISPOSAL FEE (FOR OEM PARTS NOT PICKED UP ON DELIVERY)
1	PROG FEE	PROGRAMMING FEE
1	INSPECT	ALL CAP FLEET INSPECTIONS COME WITH AN AGENCY LIMITED LIFETIME WARRANTY
1	DEALER	DEALER PREP
1	WIRING HARNESS	WIRING HARNESS
1	SHOP SUPPLIES	SHOP SUPPLIES

[Faint, mostly illegible text and markings at the bottom of the page, possibly including a signature or company name.]



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your Premier page, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	3000151034382.9	Sales Rep	Mary Perez
Total	\$16,748.76	Phone	(800) 456-3355, 6180887
Customer #	2242137	Email	Mary_Perez1@Dell.com
Quoted On	Oct. 02, 2023	Billing To	ACCOUNTS PAYABLE
Expires by	Nov. 01, 2023		BLANCO COUNTY SHERIFF'S
	Texas Department of		DEPT
Contract Name	Information Resources (TX		400 S US HWY 281
	DIR)		JOHNSON CITY, TX 78636-4647
Contract Code	C000000006841		
Customer Agreement #	TX DIR-TSO-3763		
Deal ID	26282356		

COPY

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,
Mary Perez

Shipping Group

Shipping To	Shipping Method
ACCOUNTS PAYABLE BLANCO COUNTY SHERIFF'S DEPT 400 S US HWY 281 JOHNSON CITY, TX 78636-4647 (210) 868-7104	Standard Delivery

Product	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (Plus 7010)	\$1,459.42	9	\$13,134.78
Dell 22 Monitor - P2222H, 54.6cm (21.5")	\$141.46	12	\$1,697.52
Dell Monitor Slim Soundbar - SB521A	\$33.97	1	\$33.97
Dell Dual Monitor Stand - MDS19	\$150.99	2	\$301.98
Dell Latitude 7440	\$1,462.91	1	\$1,462.91

Dell EcoLoop Pro Backpack	\$53.43	1	\$53.43
Dell Premier Multi-device Wireless Keyboard and Mouse - KM7321W	\$64.17	1	\$64.17

Subtotal:	\$16,748.76
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$16,748.76
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$16,748.76
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Special pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

ACCOUNTS PAYABLE
 BLANCO COUNTY SHERIFF'S DEPT
 400 S US HWY 281
 JOHNSON CITY, TX 78636-4647
 (210) 868-7104

Shipping Method

Standard Delivery

	Quantity	Subtotal
OptiPlex Small Form Factor (Plus 7010)		
Estimated delivery if purchased today:		
Oct. 06, 2023		
Contract # C000000006841		
Customer Agreement # TX DIR-TSO-3763		
	9	\$13,134.78

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (Plus 7010)	210-BFXD	-	9	-
13th Gen Intel Core i7-13700 (8+8 Cores/30MB/24T/2.1GHz to 5.1GHz/65W)	338-CHCJ	-	9	-
Windows 11 Pro, English, Spanish, French, Brazilian Portuguese	619-ARSB	-	9	-
No Microsoft Office License Included	658-BCSB	-	9	-
32GB (2X16GB) DDR5 Non-ECC Memory	370-AGWK	-	9	-
M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive	400-BOQM	-	9	-
M.2 22x30 Thermal Pad	412-AAQT	-	9	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	9	-
NO RAID	817-BBBN	-	9	-
Intel Integrated Graphics	490-BBFG	-	9	-
OptiPlex SFF Plus with 260W Bronze Power Supply	329-BHPM	-	9	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	9	-
DVD+/-RW Bezel	325-BDSH	-	9	-
8x DVD+/-RW 9.5mm Slimline Optical Disk Drive	429-ABFH	-	9	-
CMS Essentials DVD no Media	658-BBTV	-	9	-
No Media Card Reader	379-BBHM	-	9	-
No Additional Video Ports	492-BCKH	-	9	-
Dell Pro Wireless Keyboard and Mouse - KM5221W - English - Black	580-AJGG	-	9	-
Mouse included with Keyboard	570-AADI	-	9	-
No Cover Selected	325-BCZQ	-	9	-
Dell Additional Software	658-BFPY	-	9	-
Foxit PDF Editor v12	634-BZSL	-	9	-
ENERGY STAR Qualified	387-BBLW	-	9	-
Dell Watchdog Timer	379-BEZG	-	9	-
Quick Start Guide, OptiPlex SFF Plus	340-DDFN	-	9	-
Print on Demand Label	389-BDQH	-	9	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	9	-
Shipping Material	340-CQYR	-	9	-
Shipping Label	389-BBUU	-	9	-

Regulatory Label for OptiPlex SFF Plus 260/300W, FSJ	389-FBFZ	-	9	-
No Hard Drive Bracket, Dell OptiPlex	575-BBKX	-	9	-
SW Driver, Intel Rapid Storage Technology, OptiPlex Small Form	658-BFQF	-	9	-
Intel Core i7 vPro Enterprise Processor Label	389-EDDR	-	9	-
Desktop BTS/BTP Shipment	800-BBIP	-	9	-
No Additional Add In Cards	382-BBHX	-	9	-
CyberLink PowerDirector 21 and PhotoDirector 14 Ultra	634-BYFS	-	9	-
Fixed Hardware Configuration	998-FZQD	-	9	-
Internal Speaker	520-AARD	-	9	-
Intel vPro Enterprise	631-BBKK	-	9	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	9	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	9	-
Dell Limited Hardware Warranty Plus Service	812-3886	-	9	-
ProSupport 4-Hour: 7x24 Onsite/In-Home Service After Remote Diagnosis, 3 Years	812-3893	-	9	-
ProSupport 4-Hour: 7x24 Onsite/In-Home Service After Remote Diagnosis, 2 Years Extended	812-3899	-	9	-
ProSupport: 7x24 Technical Support, 5 Years	812-3900	-	9	-
Dell Limited Hardware Warranty Plus Service, Extended Year(s)	975-3462	-	9	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	9	-

			Quantity	Subtotal
Dell 22 Monitor - P2222H, 54.6cm (21.5")		\$141.46	12	\$1,697.52
Estimated delivery if purchased today: Oct. 06, 2023 Contract # C000000006841 Customer Agreement # TX DIR-TSO-3763				

Description	SKU	Unit Price	Quantity	Subtotal
Dell 22 Monitor - P2222H, 54.6cm (21.5")	210-BBBW	-	12	-
Dell Limited Hardware Warranty	814-9381	-	12	-
Advanced Exchange Service, 3 Years	814-9382	-	12	-

			Quantity	Subtotal
Dell Monitor Slim Soundbar - SB521A		\$33.97	1	\$33.97
Estimated delivery if purchased today: Oct. 06, 2023 Contract # C000000006841 Customer Agreement # TX DIR-TSO-3763				

Description	SKU	Unit Price	Quantity	Subtotal
Dell Monitor Slim Soundbar - SB521A	520-AARU	-	1	-

			Quantity	Subtotal
Dell Dual Monitor Stand - MDS19		\$150.99	2	\$301.98
Estimated delivery if purchased today: Oct. 06, 2023 Contract # C000000006841 Customer Agreement # TX DIR-TSO-3763				

Description	SKU	Unit Price	Quantity	Subtotal
Dell Dual Monitor Stand - MDS19	452-BDGB	-	2	-
			Quantity	Subtotal

Dell Latitude 7440

Estimated delivery if purchased today:

Oct. 06, 2023

Contract # C000000006841

Customer Agreement # TX DIR-TSO-3763

\$1,462.91 1

\$1,462.91

Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 7440 BTX	210-BGGX	-	1	-
13th Gen Intel Core i7-1355U (12 MB cache, 10 cores, up to 5.00 GHz Turbo)	379-BFFM	-	1	-
Windows 11 Pro, English, Spanish, French, Brazilian Portuguese	619-ARSB	-	1	-
No Microsoft Office License Included	658-BCSB	-	1	-
VMware Carbon Black Endpoint Standard, NGAV B-EDR with Pro Support 1 Year	528-CHEC	-	1	-
Intel Iris Xe Graphics,i7-1355U non-vPro Processor,16GB LPDDR5 Memory	338-CHRE	-	1	-
Intel Responsiveness Technologies Driver	409-BCWW	-	1	-
Intel vPro Disabled	631-BBBG	-	1	-
16 GB, LPDDR5, 4800 MT/s, integrated	370-BBFF	-	1	-
512GB M.2 PCIe NVMe Solid State Drive, Class 35	400-BOTC	-	1	-
Laptop 14.0" FHD+ (1920x1200) AG, No-Touch, IPS, 250 nits, FHD Cam, WLAN, Aluminum	391-BHJE	-	1	-
English US battery-saving mini LED backlit keyboard, 79-key	583-BJPH	-	1	-
Wireless Intel AX211 WLAN Driver	555-BJDX	-	1	-
Intel Wi-Fi 6E (6 where 6E unavailable) AX211 + Bluetooth	555-BJNJ	-	1	-
3-cell, 57 Wh, Express Charge Capable, Express Charge Boost Capable	451-BDBU	-	1	-
65W AC adapter, USB Type-C, TCO Gen9 compliant	492-BDHS	-	1	-
Palmrest, Fingerprint Reader, WLAN only, Thunderbolt4, Aluminum	346-BJKV	-	1	-
E4 Power Cord 1M for US	537-BBDO	-	1	-
Quick setup guide Laptop	340-DFWW	-	1	-
ENERGY STAR Qualified	387-BBLW	-	1	-
Fixed Hardware Configuration	998-GCVH	-	1	-
Dell Additional Software	658-BFQB	-	1	-
Min Model Ship, 65W, Laptop	340-DLDF	-	1	-
POD Label	389-EDJB	-	1	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	1	-
Aluminum Chassis for WLAN Laptop	321-BJFK	-	1	-
FHD Camera, Temporal Noise Reduction, No ExpressSign-In, Camera Shutter, Mic	319-BBIW	-	1	-
Dell Limited Hardware Warranty Plus Service	804-2167	-	1	-
ProSupport Plus: Accidental Damage Service, 5 Years	804-2197	-	1	-
ProSupport Plus: Next Business Day Onsite, 5 Years	804-2198	-	1	-
ProSupport Plus: Keep Your Hard Drive, 5 Years	804-2199	-	1	-
ProSupport Plus: 7x24 Technical Support, 5 Years	804-2200	-	1	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	1	-
			Quantity	Subtotal

Dell EcoLoop Pro Backpack

Estimated delivery if purchased today:
Oct. 06, 2023
Contract # C000000006841
Customer Agreement # TX DIR-TSO-3763

\$53.43 1 \$53.43

Description

SKU

Unit Price

Quantity

Subtotal

Dell EcoLoop Pro Backpack - CP5723

460-BDKH

- 1

-

Quantity

Subtotal

Dell Premier Multi-device Wireless Keyboard and Mouse - KM7321W

Estimated delivery if purchased today:
Oct. 06, 2023
Contract # C000000006841
Customer Agreement # TX DIR-TSO-3763

\$64.17 1 \$64.17

Description

SKU

Unit Price

Quantity

Subtotal

Dell Premier Multi-Device Wireless Keyboard and Mouse - KM7321W

580-AJIX

- 1

-

Subtotal: \$16,748.76

Shipping: \$0.00

Environmental Fee: \$0.00

Estimated Tax: \$0.00

Total: \$16,748.76

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^DELL BUSINESS CREDIT (DBC): Offered to business customers by WebBank, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. The Total Minimum Payment Due is the greater of either \$20 or 3% of the New Balance shown on the statement rounded up to the next dollar, plus all past due amounts. Dell and the Dell logo are trademarks of Dell Inc.

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^DELL BUSINESS CREDIT (DBC): Offered to business customers by WebBank, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. The Total Minimum Payment Due is the greater of either \$20 or 3% of the New Balance shown on the statement rounded up to the next dollar, plus all past due amounts. Dell and the Dell logo are trademarks of Dell Inc.



Polaris Sales Inc., Medina, MN 55340
 gov.info@polaris.com
 Phone: 866-468-7783 Fax: 763-847-8288
 www.polaris.com/gov

QUOTE

Contact Information

Name: DON JACKSON
 Email: djackson@co.blanco.tx.us
 Phone: 8308687104
 Fax:
 Bill To: Blanco county
 400 S 281
 Johnson City, TX 78636
 Ship To: Blanco county
 400 S 281
 Johnson City, TX 78636

Quote Number: QUO-47184-Y8T1F1
 Revision #: 2
 Date: 10/12/2023 3:15 PM
 Quote Expires: 11/11/2023
 Contract Name: Polaris Direct
 Contract #:
 Expiration Date:
 Cage: 3FP69
 Duns#: 123399383
 Tax ID#: 41-1921490
 Customer#:

Freight	Delivery Terms	Payment Terms	Payment Methods
FOB Destination-CONUS US Continental (CONUS) Only	240 Days	Net 30	Visa Mastercard Wire Check

Item #	QTY	Description	MSRP	Discount Price	Extended
R24RSE99AJ	1	RANGER Crew XP 1000 - Azure Crystal Metallic - 49 State	\$22,099.00	\$21,227.31	\$21,227.31
2883980	1	Action - XP 1000's / Pro XD 30W Siren & PA System (works with Std or Dlx light package)	\$769.99	\$659.44	\$659.44
2883978	1	Action - XP 1000's / Pro XD Standard Emergency Light Kit	\$5,399.99	\$4,624.68	\$4,624.68
2883966	1	Action - XP 1000's / Pro XD Custom Graphics for Fire or Law Enforcement (req. Vector, .EPS, or another high-resolution graphic at time of order)	\$909.99	\$779.34	\$779.34
2890583	1	Full-Size Front Hood Storage Rack (2024 Availability)	\$299.99	\$256.92	\$256.92
2889793	1	Pro Armor Single Row 40 in Combo Bar (7600 lumens)	\$429.99	\$368.25	\$368.25
2889792	1	Pro Armor Single Row 20 in Combo Bar (4700 lumens)	\$329.99	\$282.61	\$282.61



Polaris Sales Inc., Medina, MN 55340
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 www.polaris.com/gov

QUOTE

Freight	Delivery Terms	Payment Terms	Payment Methods
FOB Destination-CONUS US Continental (CONUS) Only	240 Days	Net 30	Visa Mastercard Wire Check

Item #	QTY	Description	MSRP	Discount Price	Extended
5414966	1	Light Bar Wire Harness Roof Guide	\$49.99	\$42.81	\$42.81
2883230	2	Full-Size Single Dash Light Bar Wire Harness (for rear lights - Crew req extension)	\$99.99	\$85.63	\$171.26
2883854	1	Full-Size Crew Dash Rear Facing Light Bar Harness	\$29.99	\$25.68	\$25.68
2889694	1	Full-Size Polaris Dual Speed Pro HD 4500 LB Winch (synthetic rope)	\$929.99	\$796.46	\$796.46

Comments:

SUBTOTAL	\$29,234.76
INSTALL*	\$352.50
FREIGHT	\$1,500.00
TAX	\$0.00
TOTAL	\$31,087.26

Vehicle model year and color are subject to change dependent upon delivery date.

Acceptance and Payment Information

To accept the above quotation, please provide a purchase order via email (gov.info@polaris.com) and include the following:

- Bill to Address
- Billing Phone Number
- Ship to Address
- Point of Contact for Delivery
- Point of Contact E-Mail
- Point of Contact Phone
- Quote Number
- Alternate Point of Contact (Required)

If you would like to submit payment via credit card, please call (866) 468-7783 to process payment during our hours of operation from 8:30 AM to 4:30 PM CST Monday through Friday. We accept Visa, Mastercard & American Express.



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-505097-45148.695AS

Issued: 08/10/2023

Quote Expiration: 10/14/202

Estimated Contract Start Date: 10/15/2023

Account Number: 12110

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Business: Delivery; Invoice-400 S US Highway 281 400 S US Highway 28 Johnson City TX 78636-4647 USA	Blanco County Sheriff's Office 400 S US Highway 28 Johnson City TX 78636-4647 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Adam Smith Phone: 602-751-1798 Email: asmith@axon.com Fax: (480) 463-2201	Robert Woodring Phone: (830) 868-7104 Email: rwoodring@co.blanco.tx.us Fax:

COPY

Quote Summary

Program Length	60 Months
TOTAL COST	\$30,230.40
ESTIMATED TOTAL W/ TAX	\$30,230.40

Discount Summary

Average Savings Per Year	\$50.00
TOTAL SAVI	\$250.00

Payment Summary

Date	Subtotal	Tax	Total
Nov 2023	\$15,190.08	\$0.00	\$15,190.08
Nov 2024	\$3,760.08	\$0.00	\$3,760.08
Nov 2025	\$3,760.08	\$0.00	\$3,760.08
Nov 2026	\$3,760.08	\$0.00	\$3,760.08
Nov 2027	\$3,760.08	\$0.00	\$3,760.08
Total	\$30,230.40	\$0.00	\$30,230.40

Quote Unbundled Price:
 Quote List Price:
 Quote Subtotal:

\$30,480.40
 \$30,480.40
 \$30,230.40

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
CLASS2UAS	AXON AIR, CLASS 2 UAS BUNDLE	1	60	\$283.34	\$283.34	\$283.34	\$17,000.40	\$0.00	\$17,000.40
A la Carte Hardware									
100522	AXON AIR, DJI MATRICE 30 SERIES INT FLIGHT BATTERY	6			\$329.00	\$329.00	\$1,974.00	\$0.00	\$1,974.00
100518	AXON AIR, DJI MATRICE 30T (NA) SP PLUS	1			\$9,456.00	\$9,456.00	\$9,456.00	\$0.00	\$9,456.00
A la Carte Software									
100112	AXON AIR, E.COMPILOT DATA LIC	1	60		\$30.00	\$30.00	\$1,800.00	\$0.00	\$1,800.00
A la Carte Services									
100612	AXON AIR, 2HR VIRTUAL TRAINING BY DRONESENSE	1			\$250.00	\$0.00	\$0.00	\$0.00	\$0.00
Total							\$30,230.40	\$0.00	\$30,230.40

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
A la Carte	100518	AXON AIR, DJI MATRICE 30T (NA) SP PLUS	1	10/15/2023
A la Carte	100522	AXON AIR, DJI MATRICE 30 SERIES INT FLIGHT BATTERY	6	10/15/2023

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
AXON AIR, CLASS 2 UAS BUNDLE	100580	AXON AIR, UAS LICENSE (CLASS 2)	1	10/15/2023	10/14/2028
AXON AIR, CLASS 2 UAS BUNDLE	100584	AXON AIR, ADVANCED STREAMING ADD-ON	1	10/15/2023	10/14/2028
AXON AIR, CLASS 2 UAS BUNDLE	100586	AXON AIR, API INTEGRATIONS ADD-ON	1	10/15/2023	10/14/2028
A la Carte	100112	AXON AIR, E.COM PILOT DATA LIC	1	10/15/2023	10/14/2028

Services

Bundle	Item	Description	QTY
A la Carte	100612	AXON AIR, 2HR VIRTUAL TRAINING BY DRONESENSE	1

Payment Details

Nov 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Hardware & Training	100518	AXON AIR, DJI MATRICE 30T (NA) SP PLUS	1	\$9,456.00	\$0.00	\$9,456.00
Hardware & Training	100522	AXON AIR, DJI MATRICE 30 SERIES INT FLIGHT BATTERY	6	\$1,974.00	\$0.00	\$1,974.00
Hardware & Training	100612	AXON AIR, 2HR VIRTUAL TRAINING BY DRONESENSE	1	\$0.00	\$0.00	\$0.00
Year 1	100112	AXON AIR, E.COM PILOT DATA LIC	1	\$360.00	\$0.00	\$360.00
Year 1	CLASS2UAS	AXON AIR, CLASS 2 UAS BUNDLE	1	\$3,400.08	\$0.00	\$3,400.08
Total				\$15,190.08	\$0.00	\$15,190.08

Nov 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	100112	AXON AIR, E.COM PILOT DATA LIC	1	\$360.00	\$0.00	\$360.00
Year 2	CLASS2UAS	AXON AIR, CLASS 2 UAS BUNDLE	1	\$3,400.08	\$0.00	\$3,400.08
Total				\$3,760.08	\$0.00	\$3,760.08

Nov 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	100112	AXON AIR, E.COM PILOT DATA LIC	1	\$360.00	\$0.00	\$360.00
Year 3	CLASS2UAS	AXON AIR, CLASS 2 UAS BUNDLE	1	\$3,400.08	\$0.00	\$3,400.08
Total				\$3,760.08	\$0.00	\$3,760.08

Nov 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	100112	AXON AIR, E.COM PILOT DATA LIC	1	\$360.00	\$0.00	\$360.00
Year 4	CLASS2UAS	AXON AIR, CLASS 2 UAS BUNDLE	1	\$3,400.08	\$0.00	\$3,400.08
Total				\$3,760.08	\$0.00	\$3,760.08

Nov 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	100112	AXON AIR, E.COM PILOT DATA LIC	1	\$360.00	\$0.00	\$360.00
Year 5	CLASS2UAS	AXON AIR, CLASS 2 UAS BUNDLE	1	\$3,400.08	\$0.00	\$3,400.08
Total				\$3,760.08	\$0.00	\$3,760.08

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreements

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreements (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon In purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is in reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

8/10/2023





Sixth Amendment to the Master Services and Purchasing Agreement

This Sixth Amendment ("**Amendment**") is between Axon Enterprise, Inc. (f/k/a Taser International, Inc.), a Delaware corporation ("**Axon**"), and Blanco County ("**Agency**"). This Amendment is effective as of the last signature date on this Amendment ("**Effective Date**"). Axon and Agency are each a "**Party**" and collectively "**Parties**".

On September 7, 2017, the Parties entered into Master Services and Purchasing Agreement under Quote 123431, as amended by the First Amendment dated March 14, 2018, the Second Amendment dated February 10, 2021, the Third Amendment dated February 15, 2023, the Fourth Amendment dated March 17, 2023, and the Fifth Amendment dated August 16, 2023 ("**Agreement**").

The Parties wish to incorporate further changes into the Agreement in order to expand the scope of offered products.

The Parties therefore agree as follows:

1. The attached documents are hereby incorporated into the Agreement:
 - a. Axon Application Programming Interface Appendix
 - b. Quote Q-505097-45148.695AS

2. All other terms and conditions of the Agreement shall remain unchanged and in full force and effect.

Each representative identified below declares that the representative is authorized to execute this Amendment as of the date of signature.

Axon Enterprise, Inc.

Agency

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



Axon Application Programming Interface Appendix

This Appendix applies if Axon's API Services are included on the Quote.

1. Definitions.

- 1.1. "API Client" means the software that acts as the interface between Agency's computer and the server, which is already developed or to be developed by Agency.
- 1.2. "API Interface" means software implemented by Agency to configure Agency's independent API Client Software to operate in conjunction with the API Service for Agency's authorized Use.
- 1.3. "Axon Evidence Partner API, API or Axon API" (collectively "API Service"), means Axon's API which provides a programmatic means to access data in Agency's Axon Evidence account or integrate Agency's Axon Evidence account with other systems.
- 1.4. "Use" means any operation on Agency's data enabled by the supported API functionality.

2. Purpose and License.

- 2.1. Agency may use API Service and data made available through API Service, in connection with an API Client developed by Agency. Axon may monitor Agency's use of API Service to ensure quality, improve Axon devices and services, and verify compliance with this Agreement. Agency agrees to not interfere with such monitoring or obscure from Axon Agency's use of API Service. Agency will not use API Service for commercial use.
- 2.2. Axon grants Agency a non-exclusive, non-transferable, non-sublicensable, worldwide, revocable right and license during the Term to use API Service, solely for Agency's Use in connection with Agency's API Client.
- 2.3. Axon reserves the right to set limitations on Agency's use of the API Service, such as a quota on operations, to ensure stability and availability of Axon's API. Axon will use reasonable efforts to accommodate use beyond the designated limits.

3. Configuration. Agency will work independently to configure Agency's API Client with API Service for Agency's applicable Use. Agency will be required to provide certain information (such as identification or contact details) as part of the registration. Registration information provided to Axon must be accurate. Agency will inform Axon promptly of any updates. Upon Agency's registration, Axon will provide documentation outlining API Service information.

4. Agency Responsibilities. When using API Service, Agency and its end users may not:

- 4.1. use API Service in any way other than as expressly permitted under this Agreement;
- 4.2. use in any way that results in, or could result in, any security breach to Axon;
- 4.3. perform an action with the intent of introducing any viruses, worms, defect, Trojan horses, malware, or any items of a destructive nature to Axon Devices and Services;
- 4.4. interfere with, modify, disrupt or disable features or functionality of API Service or the servers or networks providing API Service;
- 4.5. reverse engineer, decompile, disassemble, or translate or attempt to extract the source code from API Service or any related software;
- 4.6. create an API Interface that functions substantially the same as API Service and offer it for use by third parties;
- 4.7. provide use of API Service on a service bureau, rental or managed services basis or permit other individuals or entities to create links to API Service;
- 4.8. frame or mirror API Service on any other server, or wireless or Internet-based device;
- 4.9. make available to a third-party, any token, key, password or other login credentials to API Service;



Sixth Amendment to the Master Services and Purchasing Agreement

-
- 4.10. take any action or inaction resulting in illegal, unauthorized or improper purposes; or
 - 4.11. disclose Axon's API manual.
 5. **API Content.** All content related to API Service, other than Agency Content or Agency's API Client content, is considered Axon's API Content, including:
 - 5.1. the design, structure and naming of API Service fields in all responses and requests;
 - 5.2. the resources available within API Service for which Agency takes actions on, such as evidence, cases, users, or reports;
 - 5.3. the structure of and relationship of API Service resources; and
 - 5.4. the design of API Service, in any part or as a whole.
 6. **Prohibitions on API Content.** Neither Agency nor its end users will use API content returned from the API Interface to:
 - 6.1. scrape, build databases, or otherwise create permanent copies of such content, or keep cached copies longer than permitted by the cache header;
 - 6.2. copy, translate, modify, create a derivative work of, sell, lease, lend, convey, distribute, publicly display, or sublicense to any third-party;
 - 6.3. misrepresent the source or ownership; or
 - 6.4. remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices).
 7. **API Updates.** Axon may update or modify the API Service from time to time ("**API Update**"). Agency is required to implement and use the most current version of API Service and to make any applicable changes to Agency's API Client required as a result of such API Update. API Updates may adversely affect how Agency's API Client access or communicate with API Service or the API Interface. Each API Client must contain means for Agency to update API Client to the most current version of API Service. Axon will provide support for one (1) year following the release of an API Update for all depreciated API Service versions.

**AGREEMENT TO GRANT PERMISSION TO ALLOW ACCESS AND USE OF SOFTWARE
AGREEMENT AND SYSTEM ("ACCESS AND USE AGREEMENT")**

among

Blanco County
101 E. Pecan
Johnson City, TX 78636

and

Blanco County Precinct Constable 4
PO Box 596
Blanco, TX 78606

and

CentralSquare Technologies, LLC
1000 Business Center Drive
Lake Mary, FL 32746

COPY

Whereas, **Blanco County** ("**Customer**") and **CentralSquare Technologies, LLC**, ("**CentralSquare**") (successor in interest to Zuercher Technologies, LLC), have entered into a certain Software License and Service Agreement ("**Customer Agreement**"), dated March 18, 2018;

and

Whereas, the **Blanco County Precinct Constable 4** ("**Accessing Agency**") has requested, and Customer has agreed that the Accessing Agency be permitted, to access and use the Customer Agreement and Customer's Accessed System in accordance with the terms and conditions of this Access Agreement.

Now therefore, the parties agree as follows:

1. Customer and CentralSquare grant Accessing Agency permission to allow access and use of the Customer Agreement terms and Accessed System under the terms of this Access Agreement. Customer grants Accessing Agency the right to utilize the Customer System ("**Accessed System**") in order to exchange public safety data (which includes but is not limited to CAD, RMS and other law enforcement agency data) between Customer and Accessing Agency, subject to the terms herein.
2. CentralSquare and Customer each have the right to terminate this Access Agreement, and accordingly, Accessing Agency's access to the Accessed System and Customer Agreement at CentralSquare's or Customer's discretion.
3. This Access Agreement shall automatically terminate if the Customer Agreement is terminated. In the event that this Access Agreement should be terminated, CentralSquare shall be under no obligation to the Accessing Agency to permit continued access to the Accessed System or use of the Customer Agreement after such termination of this Access Agreement, but shall agree at CentralSquare's sole and exclusive discretion to provide Software or services under a separate agreement with the Accessing Agency, provided the Accessing Agency is not in default of any of the provisions of this Access Agreement nor any related supplements, and provided the Accessing Agency provides a replacement technical environment satisfactory to CentralSquare.

4. Customer understands that Accessing Agency will not be granted access to the Customer Agreement or Accessed System unless and until the Accessing Agency executes this Access Agreement and agrees that the Software constitutes proprietary information and trade secrets of CentralSquare and will remain the sole property of CentralSquare. The Accessing Agency shall not at any time sell, assign, transfer or otherwise make available to, or allow use by, a third party any components of Software, and the Accessing Agency shall hold in confidence the CentralSquare proprietary information for its benefit and internal use only by its employees. The Accessing Agency will further acknowledge that, in the event of a breach or threatened breach of the provisions of this paragraph, CentralSquare has no adequate remedy in money damages, and, accordingly, shall be entitled, without bond, to an injunction against such breach or threatened breach.
5. Accessing Agency's right to use the Accessed System and Software is derivative of Customer's license to use the Software under the terms and conditions of the Customer Agreement. CentralSquare is not deemed to have granted Accessing Agency any license to use the Software by virtue of this Access Agreement. Any such license can only be affected by the execution by Accessing Agency and CentralSquare of a definitive written software license agreement between CentralSquare and Accessing Agency that, by its express terms, purports to provide such a right of license to Accessing Agency. CentralSquare will have no obligations whatsoever to Accessing Agency in connection with the Software. AS BETWEEN CENTRALSQUARE AND ACCESSING AGENCY, THE SOFTWARE IS MADE AVAILABLE ON AN "AS IS" BASIS. CENTRALSQUARE MAKES NO WARRANTIES WHATSOEVER TO ACCESSING AGENCY REGARDING THE SOFTWARE, AND HEREBY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT AND/OR FITNESS FOR A PARTICULAR PURPOSE. CENTRALSQUARE WILL HAVE NO LIABILITY TO OR THROUGH ACCESSING AGENCY UNDER OR IN CONNECTION WITH THIS ACCESS AGREEMENT OR OTHERWISE IN CONNECTION WITH THE SOFTWARE, IN WHOLE OR IN PART.
6. Customer grants Accessing Agency use of the Customer Agreement as-is, allowing Accessing Agency to purchase additional licenses, services, and support for Accessing Agency's sole use via a quote or sales order subject to the terms and conditions of the Customer Agreement.
7. Subject to compliance with applicable laws, Customer and Accessing Agency may agree to share and contribute data directly or indirectly into the Accessed System for the use in implementation and performance of the Accessed System. Each party shall be the respective owner of their own data and no ownership rights shall transfer by the use or contribution of said data.
8. Customer and Accessing Agency agree to be bound by the most current version of the FBI CJIS Security Policy and are responsible for maintaining the required certifications for access to the respective state's CJIS system(s), NCIC, and/or other local state, federal, and/or other applicable systems.
9. Accessing Agency shall indemnify, defend and hold harmless CentralSquare, and their respective officers, directors, employees, agents, successors, and assigns from and against any and all losses incurred by either CentralSquare resulting from any action by a third party that arise out of or result from, or are alleged to arise out of or result from the gross negligence or more culpable act or omission (including recklessness or willful misconduct) by Accessing Agency, any authorized user, or any third party on behalf of Accessing Agency or any authorized user, in connection with this Access Agreement.
10. This Access Agreement will be governed by and construed under the laws of the State of Texas, without reference to the choice of laws provisions thereof. If any provision of this Agreement is illegal or unenforceable, it will be deemed stricken from this Access Agreement and the remaining provisions of this Access Agreement will remain in full force and effect.
11. Customer shall be the first point of contact for the Accessing Agency for Accessed Software in the event that support services are required by the Accessing Agency. Should Customer not be able to solve the Support Service issue, Customer shall contact or coordinate contact with CentralSquare for support services.

12. This Access Agreement contains the entire understanding of the parties with respect to its subject matter and supersedes and extinguishes all prior oral and written communications between the parties about its subject matter. No modification of this Access Agreement will be effective unless it is in writing, is signed by each party, and expressly provides that it amends this Access Agreement.

By the signatures of their duly authorized representatives below, CentralSquare, Customer, and Accessing Agency, intending to be legally bound, agree to all of the provisions of this Access Agreement.

Blanco County

CentralSquare Technologies, LLC

BY: _____

BY: _____

PRINT NAME: _____

PRINT NAME: _____

PRINT TITLE: _____

PRINT TITLE: _____

DATE SIGNED: _____

DATE SIGNED: _____

Blanco County Precinct Constable 4

BY: _____

PRINT NAME: _____

PRINT TITLE: _____

DATE SIGNED: _____

**JOINT RESOLUTION AND STATISTICAL INFORMATION FOR JOINT PRIMARY
JOINT RESOLUTION**

COPY

WHEREAS, the Democratic Party of Blanco County, Texas, and the Republican Party of Blanco County, Texas, desire to enter into a Joint Primary Election Services Contract with the Blanco County Elections Administrator, as the County Election Officer.

AND WHEREAS, the Commissioners Court of Blanco County, Texas desires to give authorization for said Contract.

**NOW THEREFORE BE IT RESOLVED BY THE COMMISSIONERS COURT OF
BLANCO COUNTY, TEXAS, THAT:**

Said Commissioners Court authorizes a Joint Contract by and among, Gloria Campos-Brown, Democratic Party Chair, and Carlette Lewis, Republican County Chair, and Rosemary Adame, Elections Administrator of Blanco County, Texas, for the conduct and supervision of the Blanco County Joint Primary Election on March 5, 2024, and the Blanco County Joint Primary Runoff Election, if necessary, on May 28, 2024.

PASSED AND APPROVED, THIS ___ DAY OF OCTOBER 2023.

Honorable Brett Bray, County Judge

**Tommy Weir
County Commissioner, Precinct 1**

**Emil Uecker
County Commissioner, Precinct 2**

**Chris Liesmann
County Commissioner, Precinct 3**

**Charles Riley
County Commissioner, Precinct 4**

By: _____
**Gloria Campos-Brown,
Blanco County Democratic Party Chair**

By: _____
**Carlette Lewis,
Blanco County Republican Party Chair**

County Elections Official

By: _____, **Elections Administrator**
Rosemary Adame



COOPER EQUIPMENT COMPANY

5210 N Loop 1604 E
SAN ANTONIO, TX 78247
(210) 657-5151 FAX (210) 657-5871

COOPER EQUIPMENT COMPANY
201 COMMERCE BLVD
GEORGETOWN, TX 78626
(512) 930-5151 FAX (210) 657-5151

PLEASE REMIT ALL PAYMENTS TO THIS ADDRESS

SOLD TO
837 BLANCO COUNTY
P.O. BOX 471
JOHNSON CITY, TX 78636

SHIP TO

Sold By: RICK PO #: CHRIS Date: 9/29/23 INVOICE NUMBER EG00209
Ship By: Tax #: 11:51:40 PRT: 2

Table with columns: Tax, D, Qty, Description, Price, Amount. Row 1: 00000 USED EQUIPMENT DYN222 DYNAPAC CA2500D ROLLER 97212.00

PURCHASE OF ONE USED 2020 DYNAPAC SEISMIC SOIL ROLLER MODEL CA2500D, ALL STANDARD EQUIPMENT. FOB SAN ANTONIO.

SERIAL NUMBER: 10000167CLA025913
WARRANTY: ONE YEAR-1,000 HRS., POWER TRAIN PLUS HYDRAULICS

TERMS: NET 10 DAYS

ALL CLAIMS FOR SHORTAGE, DAMAGE, ECT.. MUST BE MADE IN 3 DAYS FROM DATE OF DELIVERY. THERE IS A 15% RESTOCKING FEE & ITEMS MUST BE RETURNED WITHIN 10 DAYS. A 1.5% PER MONTH 'FINANCE CHARGE' WILL BE APPLIED TO ALL INVOICES NOT PAID ONE MONTH FROM CLOSING DATE. ALL SALES ARE FINAL UNLESS OTHERWISE STATED. ANY WARRANTIES ON THE PRODUCT SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER, COOPER EQUIPMENT COMPANY, HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OF FITNESS FOR A PARTICULAR PURPOSE, AND COOPER EQUIPMENT COMPANY, NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

** SUBTOTAL 97212.00

Charge Sale

Phone: (830) 383-1077

PAY THIS AMOUNT

\$97212.00

RECEIVED BY: PRINT NAME: DATE:



COOPER EQUIPMENT COMPANY

5210 N Loop 1604 E. San Antonio, Tx. 78247

Phone: (210) 657-5151 Fax: (210) 657-5871

September 29, 2023

Blanco County
DYN222 - CA2500 - 10000167CLA025913

Purchase Price:	\$ 118,200.00	
Start Date:	5/3/2023	
Rate:	\$ 4,770.00	
% to Apply:	88.00%	Terms: Net 30 (from start date of rental period)
[Taxes NOT included]		1.5% per month interest charge on late payments

	Rental Period		Payment	Principal	Non-Principal	Balance	
1	5/3/2023	5/30/2023	\$ 4,770.00	\$ 4,197.60	\$ 572.40	\$ 114,002.40	RS10931 PAID
2	5/31/2023	6/27/2023	\$ 4,770.00	\$ 4,197.60	\$ 572.40	\$ 109,804.80	A PAID
3	6/28/2023	7/25/2023	\$ 4,770.00	\$ 4,197.60	\$ 572.40	\$ 105,607.20	B PAID
4	7/26/2023	8/22/2023	\$ 4,770.00	\$ 4,197.60	\$ 572.40	\$ 101,409.60	C PAID
5	8/23/2023	9/19/2023	\$ 4,770.00	\$ 4,197.60	\$ 572.40	\$ 97,212.00	D PAID
6	9/20/2023	10/17/2023	\$ 4,770.00	\$ 4,197.60	\$ 572.40	\$ 93,014.40	E
7	10/18/2023	11/14/2023	\$ 4,770.00	\$ 4,197.60	\$ 572.40	\$ 88,816.80	
8	11/15/2023	12/12/2023	\$ 4,770.00	\$ 4,197.60	\$ 572.40	\$ 84,619.20	
9	12/13/2023	1/9/2024	\$ 4,770.00	\$ 4,197.60	\$ 572.40	\$ 80,421.60	
10	1/10/2024	2/6/2024	\$ 4,770.00	\$ 4,197.60	\$ 572.40	\$ 76,224.00	
11	2/7/2024	3/5/2024	\$ 4,770.00	\$ 4,197.60	\$ 572.40	\$ 72,026.40	
12	3/6/2024	4/2/2024	\$ 4,770.00	\$ 4,197.60	\$ 572.40	\$ 67,828.80	
13	4/3/2024	4/30/2024	\$ 4,770.00	\$ 4,197.60	\$ 572.40	\$ 63,631.20	
14	5/1/2024	5/28/2024	\$ 4,770.00	\$ 4,197.60	\$ 572.40	\$ 59,433.60	
15	5/29/2024	6/25/2024	\$ 4,770.00	\$ 4,197.60	\$ 572.40	\$ 55,236.00	
16	6/26/2024	7/23/2024	\$ 4,770.00	\$ 4,197.60	\$ 572.40	\$ 51,038.40	
17	7/24/2024	8/20/2024	\$ 4,770.00	\$ 4,197.60	\$ 572.40	\$ 46,840.80	
18	8/21/2024	9/17/2024	\$ 4,770.00	\$ 4,197.60	\$ 572.40	\$ 42,643.20	
19	9/18/2024	10/15/2024	\$ 4,770.00	\$ 4,197.60	\$ 572.40	\$ 38,445.60	
20	10/16/2024	11/12/2024	\$ 4,770.00	\$ 4,197.60	\$ 572.40	\$ 34,248.00	
21	11/13/2024	12/10/2024	\$ 4,770.00	\$ 4,197.60	\$ 572.40	\$ 30,050.40	
22	12/11/2024	1/7/2025	\$ 4,770.00	\$ 4,197.60	\$ 572.40	\$ 25,852.80	
23	1/8/2025	2/4/2025	\$ 4,770.00	\$ 4,197.60	\$ 572.40	\$ 21,655.20	
24	2/5/2025	3/4/2025	\$ 4,770.00	\$ 4,197.60	\$ 572.40	\$ 17,457.60	
25	3/5/2025	4/1/2025	\$ 4,770.00	\$ 4,197.60	\$ 572.40	\$ 13,260.00	
26	4/2/2025	4/29/2025	\$ 4,770.00	\$ 4,197.60	\$ 572.40	\$ 9,062.40	
27	4/30/2025	5/27/2025	\$ 4,770.00	\$ 4,197.60	\$ 572.40	\$ 4,864.80	

Amount to Convert	\$ 97,212.00
--------------------------	---------------------

Any warranties on the product sold hereby are those made by the manufacturer. The Seller, Cooper Equipment Company, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Cooper Equipment Company neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

COPY

LAND LOCATION AFFIDAVIT AND
AFFIDAVIT OF EXCEPTION FROM PLATTING REQUIREMENT

The undersigned seller of real property hereby swears upon *their* oath that the following facts are true and correct:

1. Our names are **DAVID VILLARREAL** and **DIANE VILLARREAL**. We are over the age of twenty-one (21) years and are fully competent to attest to the matters stated in this Affidavit. We the owner of the following real property:


Being approximately 37.58 acres and the remainder of a called 42.58 acre tract of land situated in the G. B. & C. N. G. Rr. Co. Survey No. 97, Abstract No. 755, Blanco County, Texas recorded in Volume 293, Page 974, Official Public Records, Blanco County, Texas. (The "Parent Tract").

No part of the Parent Tract is within an existing subdivision or city limits.

2. Attached to this affidavit as Exhibit A is a true and correct copy of a survey plat together with legal description and field notes of a **12.50 acre** tract of land (The "Gift Tract") that **DAVID VILLARREAL** and **DIANE VILLARREAL** proposes to partition out of the Parent Tract for a gift to **KRISTEN DUNAWAY**. The attached survey plat depicts the Gift Tract and the Parent Tract.
3. This subdivision or sale of land is exempt from the Blanco County Subdivision Regulations as it meets the following exception:

Section 104.000 Exceptions
Section 104.130 Lots Larger than 10 acres

- a. In this contemplated transaction, the Seller does not lay out a part of the tract for purposes described by Section 232.001(a)(3), Local Government Code; and
- b. All of the lots of the subdivision are more than 10 acres in area; and
- c. Each lot has at least 250 feet of fee simple road frontage on a state highway, county road or road constructed to county specifications, specifically **F.M. HIGHWAY NO. 1623**.


DAVID VILLARREAL


DIANE VILLARREAL

Sworn and subscribed to before me this 14th day of September A.D., 2023.

TEXAS ORDINARY CERTIFICATE OF ACKNOWLEDGMENT
Civil Practice & Remedies Code § 121.007

The State of Texas

County of Gilchrist

Before me,

Jessica Ottmers
Name and Character of Notarizing Officer,
e.g., "John Smith, Notary Public"

on this day personally appeared

Diane Villarreal
Name of Signer

- known to me
 proved to me on the oath of

Name of Credible Witness

proved to me through _____

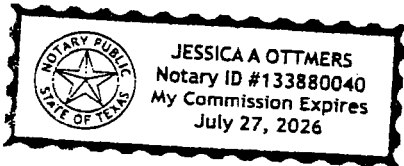
Texas DL
Description of Identity Card or Document

to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he/she executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this

14th day of September, 2023
Day Month Year

Jessica Ottmers
Signature of Notarizing Officer



Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

TEXAS ORDINARY CERTIFICATE OF ACKNOWLEDGMENT
Civil Practice & Remedies Code § 121.007

The State of Texas

County of Gilchrist

Before me,

Jessica Ottmers

Name and Character of Notarizing Officer,
e.g., "John Smith, Notary Public"

on this day personally appeared

David Villarreal

Name of Signer

- known to me
 proved to me on the oath of

Name of Credible Witness

proved to me through _____

Texas PL

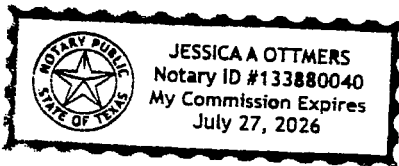
Description of Identity Card or Document

to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he/she executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this

14 day of September, 2023
Day Month Year

Jessica Ottmers
Signature of Notarizing Officer



Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

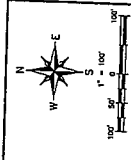
Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

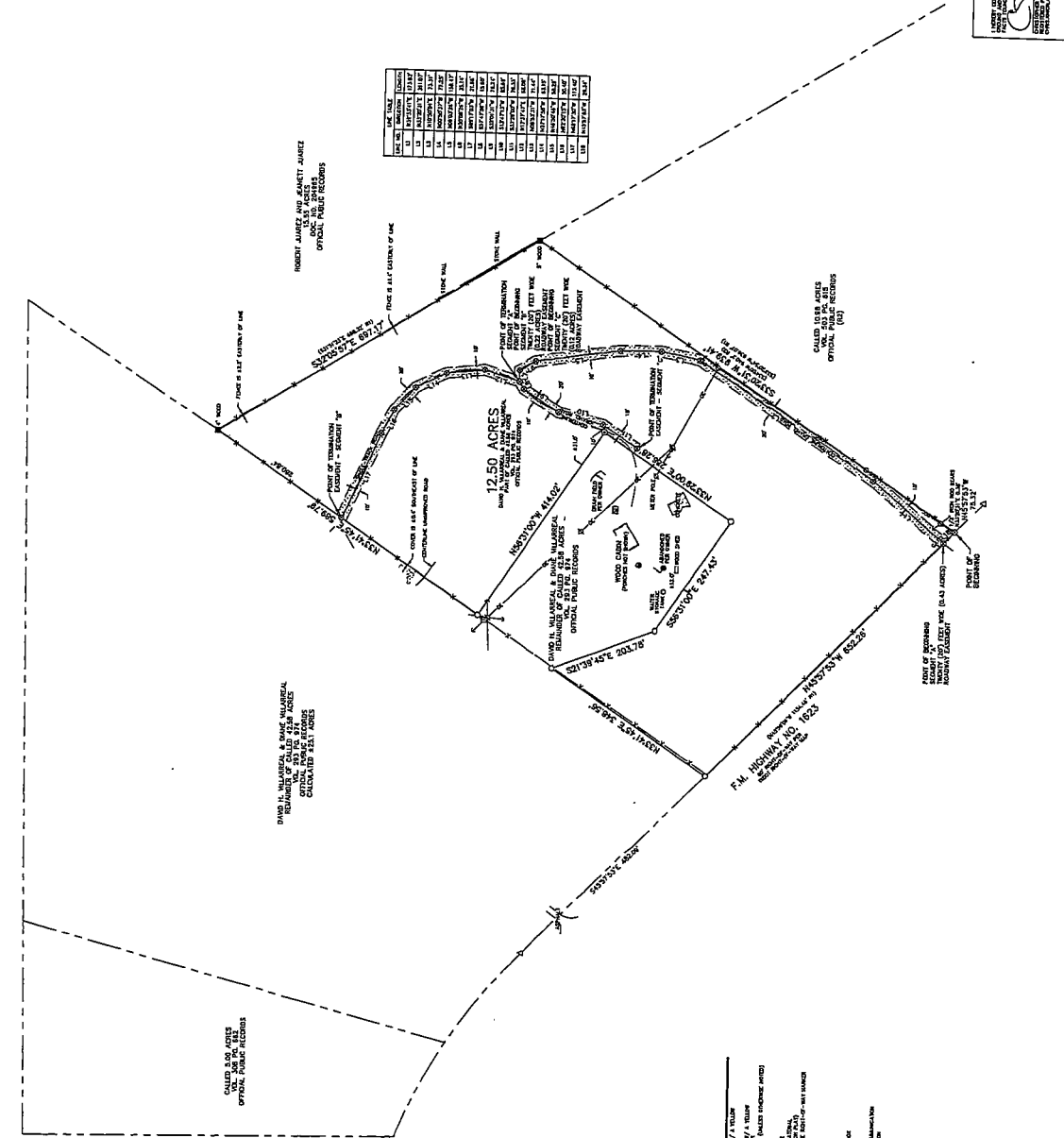
SURVEY SHOWING A 12.50 ACRE TRACT OF LAND SITUATED IN THE G. B. & C. SURVEY, ABSTRACT NO. 755, BLANCO COUNTY, TEXAS AND BEING OUT OF A CORNER OF SECTION 36, T. 11 N., R. 10 E., AND BEING OUT OF A CORNER OF SECTION 36, T. 11 N., R. 10 E., VOLUME 283, PAGE 974, OFFICIAL PUBLIC RECORDS, BLANCO COUNTY, TEXAS

A. TWENTY (20) FEET WIDE ROADSIDE EASEMENT SITUATED IN THE G. B. & C. SURVEY, ABSTRACT NO. 755, BLANCO COUNTY, TEXAS AND BEING AGRASSES A, CALLED 42.58 ACRE TRACT OF LAND RECORDED IN VOLUME 283, PAGE 974, OFFICIAL PUBLIC RECORDS, BLANCO COUNTY, TEXAS BEING COMPRISED OF 74. OFFICIAL PUBLIC RECORDS, BLANCO COUNTY, TEXAS

SEGMENT A - 0.43 ACRES
SEGMENT B - 0.22 ACRES
AND SEGMENT C - 0.12 ACRES



LINE NO.	BEARING	DISTANCE
1	N 89° 15' 00" E	12.50
2	S 89° 15' 00" W	12.50
3	S 0° 00' 00" W	12.50
4	N 89° 15' 00" E	12.50
5	S 89° 15' 00" W	12.50
6	S 0° 00' 00" W	12.50
7	N 89° 15' 00" E	12.50
8	S 89° 15' 00" W	12.50
9	S 0° 00' 00" W	12.50
10	N 89° 15' 00" E	12.50
11	S 89° 15' 00" W	12.50
12	S 0° 00' 00" W	12.50
13	N 89° 15' 00" E	12.50
14	S 89° 15' 00" W	12.50
15	S 0° 00' 00" W	12.50
16	N 89° 15' 00" E	12.50
17	S 89° 15' 00" W	12.50
18	S 0° 00' 00" W	12.50
19	N 89° 15' 00" E	12.50
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22	N 89° 15' 00" E	12.50
23	S 89° 15' 00" W	12.50
24	S 0° 00' 00" W	12.50
25	N 89° 15' 00" E	12.50
26	S 89° 15' 00" W	12.50
27	S 0° 00' 00" W	12.50
28	N 89° 15' 00" E	12.50
29	S 89° 15' 00" W	12.50
30	S 0° 00' 00" W	12.50
31	N 89° 15' 00" E	12.50
32	S 89° 15' 00" W	12.50
33	S 0° 00' 00" W	12.50
34	N 89° 15' 00" E	12.50
35	S 89° 15' 00" W	12.50
36	S 0° 00' 00" W	12.50
37	N 89° 15' 00" E	12.50
38	S 89° 15' 00" W	12.50
39	S 0° 00' 00" W	12.50
40	N 89° 15' 00" E	12.50
41	S 89° 15' 00" W	12.50
42	S 0° 00' 00" W	12.50
43	N 89° 15' 00" E	12.50
44	S 89° 15' 00" W	12.50
45	S 0° 00' 00" W	12.50
46	N 89° 15' 00" E	12.50
47	S 89° 15' 00" W	12.50
48	S 0° 00' 00" W	12.50
49	N 89° 15' 00" E	12.50
50	S 89° 15' 00" W	12.50
51	S 0° 00' 00" W	12.50
52	N 89° 15' 00" E	12.50
53	S 89° 15' 00" W	12.50
54	S 0° 00' 00" W	12.50
55	N 89° 15' 00" E	12.50
56	S 89° 15' 00" W	12.50
57	S 0° 00' 00" W	12.50
58	N 89° 15' 00" E	12.50
59	S 89° 15' 00" W	12.50
60	S 0° 00' 00" W	12.50
61	N 89° 15' 00" E	12.50
62	S 89° 15' 00" W	12.50
63	S 0° 00' 00" W	12.50
64	N 89° 15' 00" E	12.50
65	S 89° 15' 00" W	12.50
66	S 0° 00' 00" W	12.50
67	N 89° 15' 00" E	12.50
68	S 89° 15' 00" W	12.50
69	S 0° 00' 00" W	12.50
70	N 89° 15' 00" E	12.50
71	S 89° 15' 00" W	12.50
72	S 0° 00' 00" W	12.50
73	N 89° 15' 00" E	12.50
74	S 89° 15' 00" W	12.50
75	S 0° 00' 00" W	12.50
76	N 89° 15' 00" E	12.50
77	S 89° 15' 00" W	12.50
78	S 0° 00' 00" W	12.50
79	N 89° 15' 00" E	12.50
80	S 89° 15' 00" W	12.50
81	S 0° 00' 00" W	12.50
82	N 89° 15' 00" E	12.50
83	S 89° 15' 00" W	12.50
84	S 0° 00' 00" W	12.50
85	N 89° 15' 00" E	12.50
86	S 89° 15' 00" W	12.50
87	S 0° 00' 00" W	12.50
88	N 89° 15' 00" E	12.50
89	S 89° 15' 00" W	12.50
90	S 0° 00' 00" W	12.50
91	N 89° 15' 00" E	12.50
92	S 89° 15' 00" W	12.50
93	S 0° 00' 00" W	12.50
94	N 89° 15' 00" E	12.50
95	S 89° 15' 00" W	12.50
96	S 0° 00' 00" W	12.50
97	N 89° 15' 00" E	12.50
98	S 89° 15' 00" W	12.50
99	S 0° 00' 00" W	12.50
100	N 89° 15' 00" E	12.50



LEGEND

- 20' WIDE ROADSIDE EASEMENT
- 12.50 ACRE TRACT
- POINT OF BEGINNING
- POINT OF TERMINATION
- POINT OF CONVEYANCE
- POINT OF INTERSECTION
- POINT OF ADJACENCY
- POINT OF ENCLOSURE
- POINT OF SURVEY
- POINT OF CORNER
- POINT OF DISTANCE
- POINT OF REFERENCE
- POINT OF ADJACENCY
- POINT OF ENCLOSURE
- POINT OF SURVEY
- POINT OF CORNER
- POINT OF DISTANCE
- POINT OF REFERENCE

GENERAL SURVEY NOTES

1. THIS SURVEY WAS MADE IN ACCORDANCE WITH THE SURVEYING ACTS OF TEXAS AND THE RULES AND REGULATIONS OF THE BOARD OF SURVEYING AND MAPPING, TEXAS.

2. THE BEARINGS AND DISTANCES WERE MEASURED BY THE SURVEYOR AND ARE SUBJECT TO THE USUAL VARIATIONS OF THE MAGNETIC DECLINATION.

3. THE CORNER MARKS WERE SET BY THE SURVEYOR AND ARE SUBJECT TO THE USUAL VARIATIONS OF THE MAGNETIC DECLINATION.

4. THE SURVEYOR HAS NOT BEEN ADVISED OF ANY ADJACENT SURVEYS OR INTERESTS THAT MAY AFFECT THIS SURVEY.

5. THE SURVEYOR HAS NOT BEEN ADVISED OF ANY ADJACENT SURVEYS OR INTERESTS THAT MAY AFFECT THIS SURVEY.

6. THE SURVEYOR HAS NOT BEEN ADVISED OF ANY ADJACENT SURVEYS OR INTERESTS THAT MAY AFFECT THIS SURVEY.

7. THE SURVEYOR HAS NOT BEEN ADVISED OF ANY ADJACENT SURVEYS OR INTERESTS THAT MAY AFFECT THIS SURVEY.

8. THE SURVEYOR HAS NOT BEEN ADVISED OF ANY ADJACENT SURVEYS OR INTERESTS THAT MAY AFFECT THIS SURVEY.

9. THE SURVEYOR HAS NOT BEEN ADVISED OF ANY ADJACENT SURVEYS OR INTERESTS THAT MAY AFFECT THIS SURVEY.

10. THE SURVEYOR HAS NOT BEEN ADVISED OF ANY ADJACENT SURVEYS OR INTERESTS THAT MAY AFFECT THIS SURVEY.

W.C.R.
LAND SURVEYING AND MAPPING, INC.
4400 WEST 10TH STREET, SUITE 100, FORT WORTH, TEXAS 76102

DATE: 06/27/2023
JOB NO.: 2188-23
DRAWN BY: CJJ
CHECKED BY: CJJ
SHEET: 1 OF 1



LAND SURVEYING

P.O. Box 481 Blanco, TX 78606
(830)833-3010 info@wcrlandsurveying.com
TBPE&LS FIRM #10194135

FIELD NOTE DESCRIPTION OF A 12.50 ACRE TRACT OF LAND

Being a **12.50 acre** tract of land situated in the G. B. & C. N. RR. Co. Survey No. 97, Abstract No. 755, Blanco County, Texas and being out of a called 42.58 acre tract of land recorded Volume 293, Page 974, Official Public Records, Blanco County, Texas, said **12.50 acre** tract being more particularly described by metes and bounds as follows:

BEGINNING at a point in the northeast right-of-way line of F.M. Highway No. 1623, for the westernmost corner of a called 10.98 acre tract of land recorded in Volume 503, Page 615, Official Public Records, Blanco County, Texas, the southernmost corner of the above referenced 42.58 acre tract and southeast corner of the herein described tract, from which a 1/2" iron rod found bears N 33° 20' 31" E, a distance of 0.38';

THENCE with the northeast right-of-way line of said highway and a southwest line of said 42.58 acre tract, N 45° 57' 53" W, a distance of 652.26' to an iron rod set for the southwest corner of the herein described tract;

THENCE severing said 42.58 acre tract the following courses and distances:

N 33° 41' 45" E, a distance of 348.56' to an iron rod set;

S 21° 39' 45" E, a distance of 203.78' to an iron rod set;

S 56° 31' 00" E, a distance of 247.43' to an iron rod set;

N 33° 29' 00" E, a distance of 286.28' to a cotton spindle set with a yellow "WCR" plastic washer;

N 56° 31' 00" W, a distance of 414.02' to an iron rod set;

and N 33° 41' 45" E, a distance of 589.79' to a 4" wood fence post found for the southwest corner of that certain 15.55 acre tract of land recorded in Document No. 204965, Official Public Records, Blanco County, Texas, the interior corner of said 42.58 acre tract and northwest corner of the herein described tract;

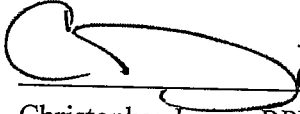
THENCE with the southwest line of said 15.55 acre tract and an easterly line of said 42.58 acre tract, S 32° 05' 57" E, a distance of 697.17' to a 5" wood fence post found for the northernmost corner of the aforementioned 10.98 acre tract, the easternmost northeast corner of said 42.58 acre tract and northeast corner of the herein described tract;

THENCE with the northwest line of said 10.98 acre tract and a southeast line of said 42.58 acre tract, **S 33° 20' 31" W**, a distance of **939.41'** to the **POINT OF BEGINNING** containing **12.50** acres of land.

Notes:

1. Basis of Bearing: Texas State Plane Coordinate System, Central Zone, NAD83
2. A survey plat was prepared by separate document.
3. 1/2" iron rods set with a yellow "WCR" plastic cap.




04/27/2023
Christopher Jurica, RPLS #6344
Job No. 2199-23

REQUEST FOR RELIEF (Variance)

From the Blanco County Development Rules and Regulations
(Section 106)

1. Date: 10-17-2023
2. Location of Property:
5754 RR 165
3. Name of Subdivision: PRIVATE ROAD
4. Property Owner/Developer Name: MICHAEL ESCHOE
5. Relief Requested: (Please refer to Section 108, Relief by County Commissioners' Court in answering these questions) (Use additional pages as necessary):
o Please refer to attached letter & exhibits
6. Reason(s) for Requesting: (Reference the specific Section/Paragraph of the current Development Rules and Regulations and state the relief requested)
 - a. Are there special circumstances or conditions affecting the land involved such that the strict interpretation of the provisions of these regulations would deprive you of the reasonable use of this land: Yes (If yes, please state the special circumstances or conditions) (Use additional pages as necessary):
o Please refer to attached letter and schematics/exhibits.
 - b. Is relief necessary for the preservation and enjoyment of substantial property rights of yours? Yes (If yes, please state the substantial property right involved) (Use additional pages as necessary):
o Please refer to attached letter and exhibits.

[Signature] (for Michael E.)
 Property Owner Signature
(949) 533-4567
 Phone #

MICHAEL ESCHOE
 Print Owner Name
10-17-23
 Date

SULTEMEIER

SURVEYING & ENGINEERING

TBPELS SURVEYING FIRM: 100930-00
TBPELS ENGINEERING FIRM: F-10608

501 West Main, Suite 102
Fredericksburg, TX 78624
Tel.: (830) 990-1221

Mr. Charles Riley
County Commissioner
Precinct 4
P. O. Box 1272
Blanco, TX 78606

October 16, 2023

RE: RELIEF FROM MINIMUM DESIGN STANDARDS IN THE PRIVATE ROAD SUBDIVISION

Dear Commissioner Riley:

The proposed Private Road Subdivision in Blanco County is a 189.44 acre development which consists of 18 tracts having an average size of 10.52 acres. Current design standards specify a 60' wide ROW with a 24' pavement width. For cul-de-sacs the ROW diameter is 132' with a 100' pavement diameter. For roadways the minimum centerline radius for curves is 200'. We respectfully request the following relief from these provisions:

- We propose a ROW width of 50' which based on the ADT, will provide a safe facility for travel, and insure proper grading and drainage.
- We propose a paved width of 20', which is adequate for the ADT of the development. For cul-de-sacs we are proposing a 40' paving diameter, which will facilitate vehicular turn around. The ROW diameter of the cul-de-sac(s) is not requested to be changed/revise.
- We are proposing a less than 200' centerline radius near the end of proposed E. That Way. This allows us to miss/preserve two (2) oak mots which would otherwise have been removed. Per attached Exhibit "A" the reduced 50' ROW is substantially contained within the original 60' ROW. Traffic speeds will be reduced in this area as vehicles will be entering into or exiting from the cul-de-sac, and line of sight will be maintained.
- We request that the paved roadway section be allowed to "shift" within the 50' ROW to preserve substantial trees, providing drainage is not affected.

Granting of the requested relief will not be detrimental to the public health, safety or general welfare, or injurious to other property in the area. Additionally granting of the requested relief will not have the effect of preventing the safe, orderly and healthful development of the real property in accordance with the remaining provisions of the Development Rules and Regulations.

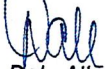
We also seek relief from the following three (3) items:

1. There is an existing 15'/30' wide private ingress/egress easement which extends across the property (see Exhibit "B"). We feel this is a private issue and ask that the Court not require abandoning/vacating this easement for the purpose of processing the Private Road plat.
2. We wish to eliminate posting a Letter of Credit, currently in the amount of \$2,000,000.00. This request is based on the anticipated construction cost savings resulting from the above ROW and pavement relief.

3. *Since the proposed roads in the development will be privately maintained by a Home Owners' Association (HOA) we request the required Maintenance Bond be made out to HOA.*

Please contact Mr. Michael Zschoche or me if you have any questions or if any additional information is needed.

Sincerely,



Dale Allen Sultemeier, P.E., R.P.L.S.

cc: *Mr. Michael Zschoche*
file: s-7049

U.T./ AC.

IC.

Tr. 12
8.50 AC.

Tr. 11
12.39 AC.

E That Way
(60' roadway/
utility easement)

Tr. 15
10.14 AC.

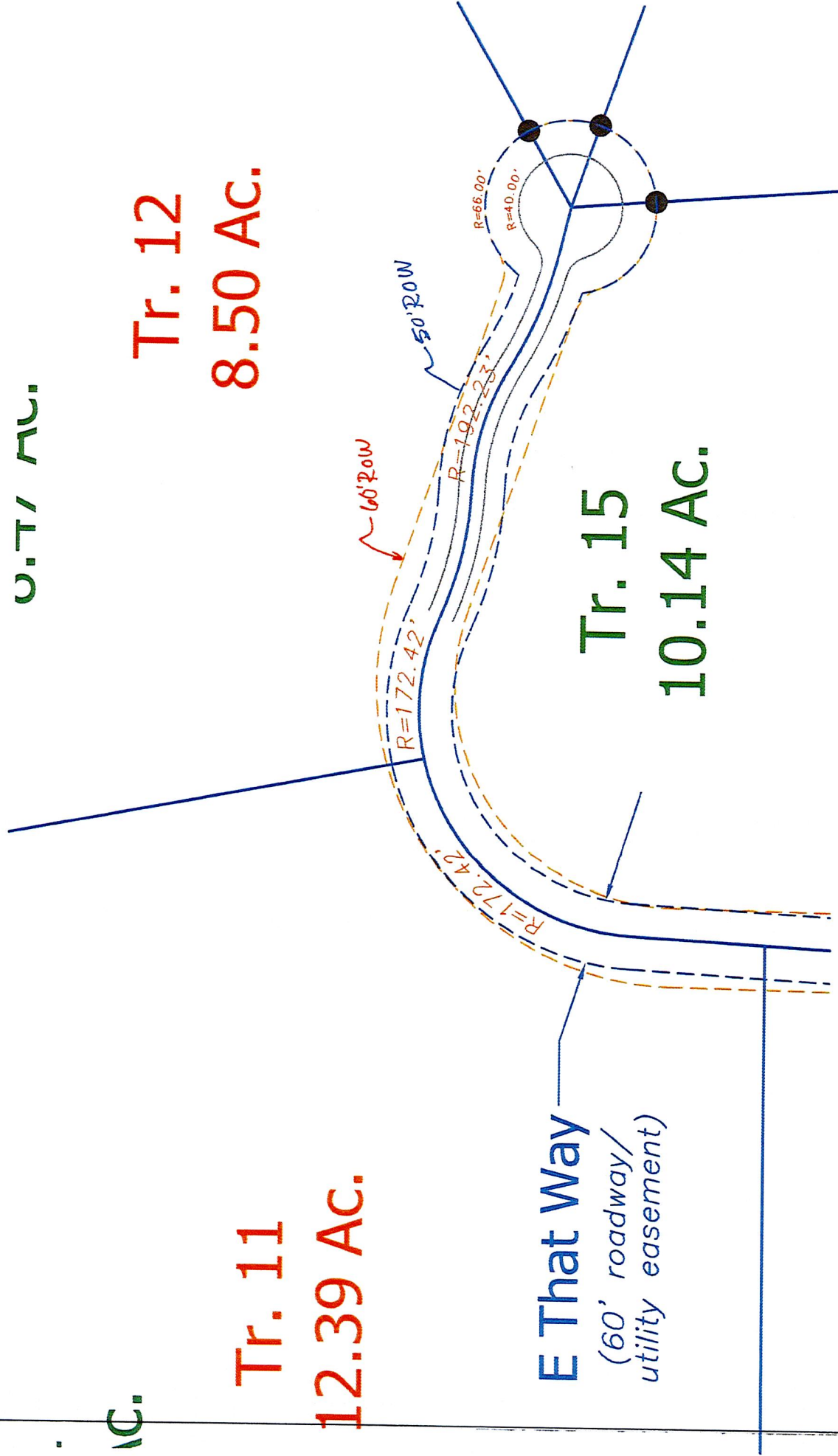


EXHIBIT "A"

