

SPECIAL MEETING – TUESDAY, October 27, 2020

On this the 27th day of October, 2020 at 9:00 A.M. the Honorable Commissioners Court of Blanco County convened in a SPECIAL MEETING at a regular meeting place thereof in the Courthouse in Johnson City with the following members to-wit:

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

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ITEM 1 – Call to Order and Roll Call.

Judge and All 4 commissioners announced PRESENT.

ITEM 2 – Pledge of Allegiance.

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

ITEM 4 – Remarks on supplemental compensation and on Emergency Management. Informational item only. (Judge Bray)

ITEM 5 – Consider approval of minutes of prior Commissioners Court meeting(s). Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion to dispense with the reading of the minutes and to accept them as presented, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSISONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 6 – Consider ratifying or approving line item transfers as presented. Vote on any action taken.

NONE PRESENTED. NO ACTION NEEDED.

ITEM 7 – Consider approval of outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion approving the outstanding bills in the amount of \$443,091.68, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSISONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 8 – Consider authorization for the County Judge to sign the liability insurance renewal questionnaire with Texas Association of Counties (TAC). Vote on any action taken. (Judge Bray)

COMMISSIONER GRANBERG moves that we authorize the County Judge to sign the liability insurance renewal questionnaire with Texas Association of Counties (TAC), seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSISONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 9 – Consider authorization for the County Judge to sign the Interlocal Cooperation Contract for DPS General Stores supplies including but not limited to Alcohol Blood Test Kits. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion authoring the County Judge to sign the Interlocal Cooperation Contract for DPS General Stores supplies including but not limited to Alcohol Blood Test Kits, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSISONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 10 – Consider authorization for the County Judge to sign the amendment for the FY2020-21 Johnson Controls annual service and support contract. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion authorizing the County Judge to sign the amendment for the FY2020-21 Johnson Controls annual service and support contract, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSISONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 11 – Consider approval of the specs and for the purchase of (3) Dodge Durango vehicles for the Sheriff's Office as outlined in the capital equipment portion of the FY2020-21 budget. Vote on any action taken. (Judge Bray)

COMMISSIONER GRANBERG moves that we consider approval of the specs and for the purchase of (3) Dodge Durango vehicles for the Sheriff's Office as outlined in the capital equipment portion of the FY2020-21 budget, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – YES.
COMMISSISONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 12 – Consider approval of the specs and for the purchase of (3) Motorola APX 6500 vehicle radios for the Sheriff's Office as outlined in the capital equipment portion of the FY2020-21 budget. Excess to be paid from the SO budget. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN makes the motion authorizing the purchase of these 3 radios with these specs but would like to include the features set of the authentication and over the air programming to add \$200, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

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

ITEM 13 – Consider approval of the specs and for the purchase of a taser, rifle and sight for Precinct 1 Constable as outlined in the capital equipment portion of the FY2020-21 budget. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion approving the specs and for the purchase of a taser, rifle and sight for Precinct 1 Constable as outlined the capital equipment portion of the FY2020-21 budget, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

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

ITEM 14 – Consider authorization for the County Judge to sign "Online Auction Memo of Understanding" with GovDeals. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion authorizing the County Judge to sign "Online Auction Memo of Understanding" with GovDeals, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

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

ITEM 15 – Consider declaring a HP printer and 3 washing machines at the LEC as surplus property and authorization to dispose of property at the Blanco County Household Waste Collection event. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion authorizing declaring a HP printer and 3 washing machines at the LEC as surplus property and authorizing to dispose of property at the Blanco County Household Waste Collection event, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

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

ITEM 16 – Consider authorization to advertise for a blanket bid for patching and/or paving of various roads with all four precincts. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion authorizing to advertise for a blanket bid for patching and/or paving of various roads with all four precincts, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

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

ITEM 17 – Consider burn ban. Vote on any action taken. (Judge Bray)

THIS ITEM PASSED AT THIS TIME. NO ACTION TAKEN.

ITEM 18- 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 – ABSENT.
COMMISSIONER LIESMANN – YES.
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

Meeting adjourned at 09:31 a.m.

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

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 27, 2020.

County Clerk and Ex-Officio Member

of Commissioner's Court, Blanco County, Texas

BLANCO COUNTY MONTHLY ESTIMATED PAYROLL APPROVAL FORM

NOVEMBER 2020

	#10 General Fund	#15 Road & Bridge Fund	#18 Courthouse Security	Total
Salaries	\$237,266.09	\$22,413.72		\$259,679.81
Soc/Med	\$ 18,150.86	\$ 1,714.65		\$ 19,865.51
Retirement	\$ 18,127.13	\$ 1,712.41		\$ 19,839.54
Insurance	\$ 50,199.34	\$ 6,022.38		\$ 56,221.72
Group Term Life	\$ 398.86	\$ 9.38		\$ 408.24
Total	\$324,142.28	\$31,872.54		\$356,014.82
TOTAL PAYROLL TO BE APPROVED				<u>\$356,014.82</u>

County Treasurer *Carolee Wefer* Date 11-5-2020

County Judge _____ Date _____

COPY

Commissioner Pct 1 _____ Date _____

Commissioner Pct 2 _____ Date _____

Commissioner Pct 3 _____ Date _____

Commissioner Pct 4 _____ Date _____

*All
Official
Reports
are NOT in!!*

MISSING AS OF
11-5-20

Pct 3
Co Clerk
JP #4

**No
Line item
transfers**

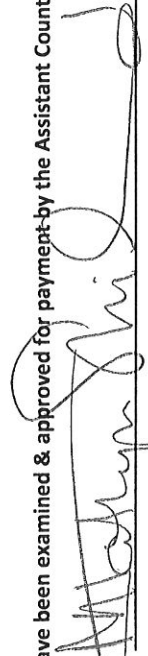
Blanco County Commissioners' Court

November 10, 2020

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 83,566.31
015	Road & Bridge Fund	\$ 6,764.46
045	Jail Inmate Commissary Fund	\$ 30.93
055	Sheriff's Office Special Fund	\$ 4,825.86
Total		\$ 95,187.56

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 11-5-2020

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

County Judge _____ Date _____
Commissioner Pct 1 _____ Commissioner Pct 3 _____
Commissioner Pct 2 _____ Commissioner Pct 4 _____

COPY

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0411-ELECTIONS ADMINISTRATOR				
A. RIFKIN CO	74520	A	INV#4207806 EA	50.73
CARD SERVICE CENTER	74588	A	4707 1205 3610 0617 SWIFT	526.90
DEPARTMENT TOTAL				607.63
0412-DISTRICT CLERK				
POSTMASTER/BOX RENT	74563	A	BOX RENTAL #382 DIST CLERK	54.00
DEPARTMENT TOTAL				54.00
0415-COUNTY ATTORNEY				
OFFICESUPPLY.COM	74546	A	INV#4125548 CO ATTY	287.00
SOFTWARE UNLIMITED CORPORATION	74506	A	INV #2016-69 COUNTY ATTORNEY	276.95
TEXAS DIST. & CO ATTY ASSOC	74568	A	DUES, ASHBY, KIM	50.00
DEPARTMENT TOTAL				623.95
0425-COUNTY SHERIFF				
BLANCO COUNTY TAX ASSESSOR-COLLECT	74610	A	LICENSE TAG #1143076 LEC	7.50
CARD SERVICE CENTER	74582	A	4707 1205 3610 0377 CO JUDGE	54.00
CARD SERVICE CENTER	74583	A	4707 1205 3610 0377 CO JUDGE	443.97
CARD SERVICE CENTER	74584	A	4707 1205 3610 0377 CO JUDGE	19.99
CARD SERVICE CENTER	74587	A	4707 1205 3610 0542 JACKSON	15.00
CARD SERVICE CENTER	74590	A	4707 1205 3610 0617 SWIFT	278.96
CITY OF JOHNSON CITY	74474	A	ACCT #24001-0010131600 LEC LO	758.66
CITY OF JOHNSON CITY	74475	A	ACCT #24001-0010131700 LEC HI	185.92
CITY OF JOHNSON CITY	74476	A	ACCT #24001-0010125500 LEC	377.62
EXPRESS AUTOMOTIVE SERVICE	74529	A	INV#3761200 LEC	62.05
EXPRESS AUTOMOTIVE SERVICE	74611	A	INV#3761258 LEC	39.99
FUELMAN	74580	A	FUEL - LEC	3,643.73
GALLS, LLC	74612	A	INV#016753567 LEC	106.23
GALLS, LLC	74613	A	INV#016784283 LEC	14.50
GALLS, LLC	74614	A	INV#016810015 LEC	53.54
GLOBAL EQUIPMENT COMPANY, INC	74530	A	INV#116792511 LEC	642.04
GLOBAL EQUIPMENT COMPANY, INC	74531	A	INV#116798701 LEC	2,644.80
GT DISTRIBUTORS, INC	74533	A	INV#0800708 LEC	427.30
ICS JAIL SUPPLIES INC.	74536	A	INV#W4086400 LEC	150.13
JOHNSON CITY HYDRO GAS	74463	A	ACCT #2570 LEC	1,353.94
NORTH BLANCO COUNTY EMS	74484	A	PATIENT #00001492 JAIL	398.64
OFFICESUPPLY.COM	74547	A	INV#4115323 LEC	24.78
OFFICESUPPLY.COM	74548	A	INV#4115323 LEC	75.88
OFFICESUPPLY.COM	74549	A	INV#4119002 LEC	127.02
OFFICESUPPLY.COM	74551	A	INV#4130373 LEC	47.79
OFFICESUPPLY.COM	74552	A	INV#4130373 LEC	31.82
OFFICESUPPLY.COM	74553	A	INV#4132235 LEC	7.96
OFFICESUPPLY.COM	74554	A	INV#4132235 LEC	258.54
OFFICESUPPLY.COM	74555	A	INV#4130323 LEC	1,356.82
OFFICESUPPLY.COM	74556	A	INV#4130323 LEC	292.23
PERFORMANCE FOOD SERVICE	74559	A	INV#1050779 LEC	751.02
PERFORMANCE FOOD SERVICE	74560	A	INV#1057677 LEC	1,537.09
PERFORMANCE FOOD SERVICE	74561	A	INV#1057677 LEC	6.99
PERFORMANCE FOOD SERVICE	74615	A	INV#1064229 LEC	1,004.99
PETERSON TIRE	74562	A	INV#JC33980 LEC	31.45
PETERSON TIRE	74616	A	INV#JC34029 LEC	7.00
SCOTT & WHITE HOSPITAL	74601	A	PATIENT ID #15742681 JAIL	5.61
SCOTT & WHITE HOSPITAL	74602	A	PATIENT ID #15742681 JAIL	405.50
SEYMOURS INC.	74566	A	INV#45717 LEC	100.00
STANLEY CONVERGENT SECURITY SOLUTIO	74515	A	ACCT #2234644741 LEC	1,230.00
STEVEN A LOGSDON	74567	A	PRE-EMPLOYMENT EXAMS - BASTON, A	175.00

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TERMINIX	74496	A	INV #256854 LEC	136.00
THOMSON WEST	74608	A	INV #843245103 LEC	259.75
VERIZON WIRELESS	74514	A	ACCT #642256328-00001	3,651.99
DEPARTMENT TOTAL				23,393.74
0430-COUNTY TREASURER				
BUSINESS CENTER PRINT & OS	74525	A	INV#142160 CO TREAS	95.95
THOMPSON PRINT SOLUTIONS	74598	A	INV#0335293 CO TREAS	705.78
DEPARTMENT TOTAL				801.73
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	74465	A	PATIENT #H7300181922100	3,973.00
BAYLOR SCOTT WHITE	74466	A	PATIENT #H7300180718700	96.64
BLANCO PHARMACY & WELLNESS	74603	A	ACCT #113	163.34
NORTH BLANCO COUNTY EMS	74600	A	PATIENT #00001525	413.01
SCOTT & WHITE HOSPITAL	74494	A	PATIENT # PH9504135180	46.73
DEPARTMENT TOTAL				4,692.72
0440-COUNTY EXTENSION AGENCY				
CHRIS WIEMERS	74526	A	AG AGENT TRAVEL	218.90
DISTRICT 10 EAFCS	74528	A	DUES FOR SANDERS, GRETCHEN	170.00
GRETCHEN L. SANDERS	74532	A	REIMBURSEMENT	92.22
DEPARTMENT TOTAL				481.12
0450-JUDICIAL EXPENSES				
ANNE B. LITTLE, PLLC	74460	A	33RD CV08927	765.00
ANNE B. LITTLE, PLLC	74461	A	424TH CV08911	547.50
ANNE B. LITTLE, PLLC	74462	A	424TH CV08385	352.50
MATTHEW L. RIENSTRA	74479	A	33RD CASE #1884/1905	675.00
MOURSUND LAW OFFICE	74480	A	424TH CV08522	558.75
MOURSUND LAW OFFICE	74481	A	424TH CV08546	866.25
MOURSUND LAW OFFICE	74482	A	424TH CV08818	1,492.50
MOURSUND LAW OFFICE	74483	A	424TH CV08888	3,727.50
POTTS & REILLY, LLP	74486	A	33RD CAUSE CV08705	22.50
POTTS & REILLY, LLP	74487	A	33RD CAUSE CV08705	217.50
POTTS & REILLY, LLP	74488	A	424TH CAUSE CV08527	360.00
POTTS & REILLY, LLP	74489	A	424TH CAUSE CV08527	232.50
POTTS & REILLY, LLP	74490	A	424TH CAUSE CV08527	142.50
POTTS & REILLY, LLP	74491	A	424TH CAUSE CV08527	540.00
POTTS & REILLY, LLP	74492	A	424TH CAUSE CV08527	367.50
STEVEN MICHAEL TODD	74495	A	33RD #CV08927	525.00
THOMAS M FELPS	74500	A	424TH CV08620	255.00
THOMAS M FELPS	74501	A	424TH CV08818	367.00
THOMAS M FELPS	74502	A	424TH CV08911	840.00
DEPARTMENT TOTAL				12,854.50
0455-COMMUNITY SERVICES				
A-JOHN PORTABLE TOILET RENTALS	74521	A	INV#10829	185.00
BLANCO COUNTY PUBLICATIONS LP	74591	A	COUNTY-WIDE TRASH OFF DAY INSERTS	500.00
BLANCO GOOD SAMARITAN CENTER	74467	A	2020-2021 COMMUNITY SERVICE ALLOCAT	5,000.00
JOHNSON CITY SIGN SHOP	74537	A	INV#6463	366.00
PAUL GRANBERG REIMBURSEMENT ACCOUNT	74558	A	REIMBURSEMENT	136.60
TEXAS WILDLIFE DAMAGE MGMT FUND	74609	A	TX WILDLIFE DAMAGE MGMT. PREDATOR	2,400.00
DEPARTMENT TOTAL				8,587.60
0500-COURTHOUSE EXPENSES				
BILL'S LOCK & KEY	74522	A	INV#23658 LEC	36.80

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CARD SERVICE CENTER	74581	A	4707 1205 3610 0344 BLANCO COUNTY	22.86
CITY OF BLANCO	74468	A	ACCT 16 SOUTH ANNEX	243.55
CITY OF JOHNSON CITY	74469	A	ACCT #24001-0010007300 COURTHOUSE	201.75
CITY OF JOHNSON CITY	74470	A	ACCT #24001-0010009500 OLD JAIL	157.89
CITY OF JOHNSON CITY	74471	A	ACCT #24001-0010108900 PCT 2	7.51
CITY OF JOHNSON CITY	74472	A	ACCT #24001-0010118600 ANNEX LO	82.70
CITY OF JOHNSON CITY	74473	A	ACCT #24001-0010118700 ANNEX HI	41.10
GRAVES HUMPHRIES, STAHL, LIMITED	74477	A	REPORT #COL005 JP 1	551.84
GULF COAST PAPER CO. INC.	74535	A	INV#1948320	72.00
HILL COUNTRY IT	74505	A	INV #HILLCO-0025	2,999.00
HILL COUNTRY WIRELESS & TECHNOLOGY	74478	A	ACCT #0001040	25.00
JOHNSON CITY PUBLICATIONS LP	74594	A	RED OAK MTN REPLAT	71.25
LIESMANN MOWING	74544	A	INV#30084588 CH	100.00
LOWER COLORADO RIVER AUTHORITY	74513	A	INV #TWER0005798 DEC. 2020	276.73
MOBILEXUSA	74464	A	INV #27834987 LEC	50.00
OFFICESUPPLY.COM	74550	A	INV#4119002 LEC	311.92
PURCHASE POWER	74493	A	ACCT #8000-9090-0697-9400	1,188.53
SERVICE LIGHTING & ELECTRICAL SUPPL	74565	A	ORDER#11553763 LEC	145.16
TERMINIX	74497	A	INV #256858 ANNEX	100.00
TERMINIX	74498	A	INV #256682 OLD JAIL	50.00
TERMINIX	74499	A	INV #257274 SOUTH ANNEX	85.00
TERMINIX	74604	A	INV #258413 SOUTH ANNEX	85.00
TERMINIX	74605	A	INV #258062 ANNEX	100.00
TERMINIX	74606	A	INV #257915 OLD JAIL	50.00
TERMINIX	74607	A	INV #258049 LEC	136.00
THYSSENKRUPP ELEVATOR CORPORATION	74512	A	CUST #62668	285.76
TIME WARNER CABLE	74503	A	INV #0144415102620 COURTNOUSE	1,652.24
VERTICAL BRIDGE S3 ASSETS, LLC	74504	A	INV #00140033	656.73
WW GRAINGER, INC	74617	A	INV#9705710003 LEC	66.18
DEPARTMENT TOTAL				9,852.50
0515-JUSTICE OF THE PEACE PCT #1				
NORTHEAST TEXAS DATA CORP.	74485	A	REPORT #CAS017 JP 1	36.00
DEPARTMENT TOTAL				36.00
0525-CONSTABLE PCT #1				
FUELMAN	74576	A	FUEL - CONSTABLE 1	171.11
GT DISTRIBUTORS, INC	74534	A	INV#DPT000269511 CONST 1	184.94
DEPARTMENT TOTAL				356.05
0550-RECYCLING COORDINATOR				
BLANCO HYDRO GAS CO.	74523	A	ACCT#2411 RECYCLING	13.20
BLANCO HYDRO GAS CO.	74592	A	ACCT#2411 RECYCLING	17.82
DEPARTMENT TOTAL				31.02
0560-GENERAL FUND CAPITAL EQUIPMENT				
BRIGHT WHITE	74524	A	INV#251038 PCT 3	11,800.00
SCOTT EQUIPMENT LLC	74564	A	INV#583579 LEC	9,383.75
DEPARTMENT TOTAL				21,183.75
FUND TOTAL				83,566.31

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
ANASTASI AUTOMOTIVE	74516	A	broom repair	75.00
FUELMAN	74577	A	FUEL PCT 1	425.03
KIRK FELPS	74543	A	INV#83645 PCT 1	7.98
SEAN COLE	74527	A	CRABAPPLE RD CLEARING	1,275.00
THIRD COAST DISTRIBUTING, LLC	74574	A	INV#825723 PCT 1	13.12
THIRD COAST DISTRIBUTING, LLC	74575	A	INV#825764 P[CT 1	3.34
THIRD COAST DISTRIBUTING, LLC	74596	A	INV#826731 PCT 1	54.99
UNIFIRST CORPORATION	74508	A	ACCT # 512256 PCT 1	99.80
DEPARTMENT TOTAL				1,954.26
0550-R&B PCT #2				
ANASTASI AUTOMOTIVE	74517	A	broom repair	75.00
FUELMAN	74578	A	FUEL - PCT 2	294.22
UNIFIRST CORPORATION	74509	A	ACCT # 512256 PCT 2	95.21
DEPARTMENT TOTAL				464.43
0560-R&B PCT #3				
ANASTASI AUTOMOTIVE	74518	A	broom repair	75.00
CARD SERVICE CENTER	74585	A	4707 1205 3610 0385 LIESMANN	181.49
THIRD COAST DISTRIBUTING, LLC	74569	A	INV#826411 PCT 3	188.23
UNIFIRST CORPORATION	74510	A	ACCT # 512256 PCT 3	54.28
DEPARTMENT TOTAL				499.00
0570-R&B PCT #4				
ANASTASI AUTOMOTIVE	74519	A	broom repair	75.00
BRAUNTEX MATERIALS, INC.	74593	A	INV#115095 PCT 4	1,817.46
FUELMAN	74579	A	FUEL - PCT 4	828.15
KIRK FELPS	74538	A	INV#81829 PCT 4	8.38
KIRK FELPS	74539	A	INV#82521 PCT 4	11.85
KIRK FELPS	74540	A	INV#83403 PCT 4	7.17
KIRK FELPS	74541	A	INV#83563 PCT 4	8.38
KIRK FELPS	74542	A	INV#83657 PCT 4	17.80
PATHMARK TRAFFIC PRODCT/TX INC	74557	A	INV#7818 PCT 4	399.50
THIRD COAST DISTRIBUTING, LLC	74570	A	INV#821123 PCT 4	17.99
THIRD COAST DISTRIBUTING, LLC	74571	A	INV#823471 PCT 4	11.99
THIRD COAST DISTRIBUTING, LLC	74572	A	INV#825852 PCT 4	19.98
THIRD COAST DISTRIBUTING, LLC	74573	A	INV#826579 PCT 4	165.48
THIRD COAST DISTRIBUTING, LLC	74595	A	INV#826682 PCT 4	54.48
THIRD COAST DISTRIBUTING, LLC	74597	A	INV#826731 PCT 4	54.99
TOOLS PLUS INDUSTRIES	74599	A	INV#48833 PCT 4	263.76
UNIFIRST CORPORATION	74511	A	ACCT # 512256 PCT 4	34.41
DEPARTMENT TOTAL				3,846.77
FUND TOTAL				6,754.46

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-JAIL INMATE COMMISSARY EXPENSES				
CARD SERVICE CENTER	74589	A	4707 1205 3610 0617 SWIFT	30.93
DEPARTMENT TOTAL				30.93
FUND TOTAL				30.93

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
CARD SERVICE CENTER	74586	A	4707 1205 3610 0542 JACKSON	27.10
MOTOROLA SOLUTIONS, INC.	74545	A	TRANS#16123971 LEC	4,798.76
DEPARTMENT TOTAL				4,825.86
FUND TOTAL				4,825.86

TIME: 01:50 PM

PREPARER: 0004

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				95,187.56



**RESOLUTION
IN SUPPORT OF THE 2020 HELP AMERICAN VOTE ACT SUB-GRANT TO COUNTIES
ELECTION SECURITY**

Whereas, The Texas Secretary of State has provided Notice of Grant Award to Blanco County under its grants from the U. S. Election Assistance Commission authorized by the U. S. Congress under the Consolidated Appropriations Act; and

Whereas, The Commissioners Court of Blanco County agrees that the expenditure of the funds will be in accordance with applicable federal and state law and any agreement between Blanco County and the State of Texas, Office of the Secretary of State as authorized under Section 101 of the Help America Vote Act of 2020 and in consultation and agreement with the county election official(s) as defined in Sections 12.001 and 31.091 of the State Elections Code; and

Whereas, The Commissioners Court of Blanco County agrees to assign a single point of contact (SPOC) to act on behalf of the county in communicating with the Office of the Secretary of State, including the submission of all necessary reports; and

Whereas, The Commissioners Court of Blanco County agrees claims against the fund shall be audited and approved in the same manner as other claims against the county before they are paid; and

Whereas, The Commissioners Court of Blanco County agrees that it will not consider the availability of funds in adopting the county budget; and

Whereas, The Commissioners Court of Blanco County agrees that in the event of loss, misuse or noncompliance pursuant to any grant award agreement with the Secretary of State, the Blanco County Commissioners Court assures that the funds will be returned to the Office of the Secretary of State in full.

Now Therefore, Be it Resolved that The Commissioners Court of Blanco County approves submission of all necessary documents required to secure the funds identified in the Notice of Grant Award as presented in Agreement Number TX18101001-01-016.

Signed: _____
Brett G. Bray, County Judge

Passed and Approved this _____ day of _____, 2020



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 Phone: (800) 978-2737

COPY

Q-255738-44118.912RM

Issued: 10/14/2020

Quote Expiration: 11/15/2020

Account Number: 121103

Payment Terms: Net 30
 Delivery Method: Fedex - Ground
 Contract Number: 00019576

SALES REPRESENTATIVE

Russ Myers
 Phone: 480-463-2168
 Email: rmyers@axon.com
 Fax: 480-999-6151

PRIMARY CONTACT

Robert Woodring
 Phone: (830) 868-7104
 Email: rwoodring@co.blanco.tx.us

SHIP TO

Robert Woodring
 Blanco County Sheriff's Office - TX
 400 S US 281
 JOHNSON CITY, TX 78636
 US

BILL TO

Blanco County Sheriff's Office - TX
 400 S US 281
 JOHNSON CITY, TX 78636
 US

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80217	FLEET 2 UNLIMITED WITH TAP PAYMENT	23	3	2,967.00	1,518.00	4,554.00
80217	FLEET 2 UNLIMITED WITH TAP PAYMENT	1	3	129.00	129.00	387.00
Hardware						
80214	FLEET EVIDENCE.COM UNLIMITED STORAGE	37	3	0.00	0.00	0.00
71088	AXON FLEET 2 KIT		3	0.00	0.00	0.00
87069	TECH ASSURANCE PLAN FLEET 2 KIT WARRANTY		3	0.00	0.00	0.00
Other						
87050	FLEET VIEW XL ACCESS LICENSE	37	3	0.00	0.00	0.00
					Subtotal	4,941.00
					Estimated Shipping	0.00
					Estimated Tax	0.00
					Total	4,941.00

Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80217	FLEET 2 UNLIMITED WITH TAP PAYMENT	12	3	1,548.00	1,548.00	4,644.00
					Subtotal	4,644.00
					Estimated Tax	0.00
					Total	4,644.00

Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80217	FLEET 2 UNLIMITED WITH TAP PAYMENT	12	3	1,548.00	1,548.00	4,644.00
					Subtotal	4,644.00
					Estimated Tax	0.00
					Total	4,644.00

Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80217	FLEET 2 UNLIMITED WITH TAP PAYMENT	12	3	1,548.00	1,548.00	4,644.00
Other						
73335	FLEET CAMERA REFRESH (ONE FRONT AND ONE REAR)		3	0.00	0.00	0.00
					Subtotal	4,644.00
					Estimated Tax	0.00
					Total	4,644.00

Grand Total 18,873.00

COPY



Discounts (USD)

Quote Expiration: 11/15/2020

List Amount	23,220.00
Discounts	4,347.00
Total	18,873.00

**Total excludes applicable taxes*

Summary of Payments

Payment	Amount (USD)
Year 1	4,941.00
Year 2	4,644.00
Year 3	4,644.00
Year 4	4,644.00
Grand Total	18,873.00

COPY

STATEMENT OF WORK & CONFIGURATION DOCUMENT

Axon Fleet In-Car Recording Platform

This document details a proposed system design





Agency Created For: Blanco County Sheriff's Office - TX

Quote: Q-255738-44118.912RM

COPY

Sold By:	Russ Myers
Designed By:	Justin Thorpe
Installed By:	Customer's Preferred Installer
Target Install Date:	

VEHICLE OVERVIEW

SITE NAME Headquarters		CUSTOMER NAME Blanco County Sheriff's Office - TX	
Total Configured Vehicles <ul style="list-style-type: none"> • 2 Total Vehicles with this Configuration 			 Axon Camera  Signal Unit  In-Car Router  Battery Box
Video Capture Sources <ul style="list-style-type: none"> • 4 Total Cameras Deployed • 1 Axon Signal Unit(s) Per Vehicle 			
Mobile Data Terminal Per Vehicle <ul style="list-style-type: none"> • 1 Located In Each Vehicle 			
Mobile Router Per Vehicle <ul style="list-style-type: none"> • 1 Other See SE Notes 			
Offload Mechanism <ul style="list-style-type: none"> • 4G LTE Cellular 			
Evidence Management System <ul style="list-style-type: none"> • Evidence.com 			

COPY

SYSTEM CONFIGURATION DETAILS

The following sections detail the configuration of the Axon Fleet In-Car System

Vehicle Hardware

Vehicle Hardware	2	Axon Fleet Cameras will be installed in each vehicle
	2	Axon Fleet Battery Boxes will be installed in each vehicle
	1	Axon Signal Units will be installed in each vehicle
	1	Other See SE Notes router will be installed in each vehicle
Axon Battery Boxes	The battery box provides power to its connected camera for up to 4 hours allowing for video offload while the vehicle ignition state is OFF and the MDT is connected and available.	
Signal Activation Methods	When triggered, the Axon Signal Vehicle (ASV) device will activate the recording mechanism for all configured Axon cameras within 30 feet of the vehicle.	
Mobile Data Terminal	Each vehicle will be equipped with a Mobile Data Terminal provided by the customer.	
Mobile Data Terminal Requirements	<p>Operating System: Windows 7 or Windows 10 - x32 or x64 with the most current service packs and updates</p> <p>Hard Drive: Must have 25GB+ of free disk space</p> <p>RAM/Memory: Windows 7 - 4GB or greater Windows 10 - 8GB or greater</p> <p>Ethernet Port: The system requires the MDT to have one dedicated and available Ethernet port reserved for an Ethernet cable from router. The Ethernet port can be located on an electronic and stationary mobile docking station. If a docking station is used, it is the preferred location for the Ethernet port.</p> <p>Wi-Fi Card: The system requires an 802.11n compatible Wi-Fi card using 5Ghz band.</p> <p>USB Ports: If the computer is assigned to the officer and does not remain with the vehicle, then the number dongles ordered should equal the number of officers or the number of computers assigned. At least one dedicated and available USB 2.0 port for the Fleet USB dongle USB Port on MDT or Dock.</p>	

Additional Considerations	If the customer has a MiFi hotspot, embedded cellular, or USB 4G, then the customer must purchase a Cradlepoint router with an external antenna and Cradlecare. For agencies that use NetMotion Mobility, Axon traffic must be passed through; such that it does not use the Mobility VPN tunnel. Customer must provide IT and / or Admin resources at time of installation to ensure data routing if functional for Axon Fleet operation.	
	In the event an Agency is unable to support the IT requirements associated with the installation, Axon reserves the right to charge the Agency for additional time associated with on-site work completed by an Axon Employee.	
Hardware Provisioning	Customer will provide the following router for all vehicles:	Other See SE Notes
	The customer will provide a MDT for each vehicle	

In-Car Network Considerations

Network Requirements	Other See SE Notes will create a dedicated 5Ghz WiFi network within each vehicle. This network will join the Axon Fleet cameras and Mobile Data Terminal together.		
Network Addressing	IP Addressing		Total IPs Required
	Axon Fleet Cameras	4	8
	Mobile Data Terminal	2	
	Other See SE Notes	2	
Hardware Provisioning	Customer to provide all IP addressing and applicable network information		

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Network Consideration Agreement

Network Consideration Agreement	Customer acknowledges the minimum requirements for the network to support this Statement of Work.
	All Axon employees performing services under this SOW are CJIS certified.
	If the network provided by Customer does not meet the minimum requirements, or in the event of a requested change in scope of the project, a Change Order will be required and additional fees may apply. Additional fees would also apply if Axon is required to extend the installation time for reasons caused by the customer or the customer network accessibility.

Professional Services & Training

Project Management	<p>Axon will assign a Project Manager that will provide the expertise to execute a successful Fleet camera deployment and implementation. The Project Manager will have knowledge and experience with all phases of the project management lifecycle and with all application modules being implemented. He/she will work closely with the customer's project manager and project team members and will be responsible for completing the tasks required to meet all contract deliverables.</p>
Vehicle Installation	<p>Customer's Preferred Installer will be performing the installation of all Axon Fleet vehicle hardware. Installation services purchased from Axon include a "clip" and removal of existing in-car system hardware. This does not include "full removal" of existing wiring. A "full removal" of all existing hardware and wiring is subject to additional fees. Axon provides basic Fleet operation overview to the customer lead and/or Admin at the time of install.</p> <p>Clip vs Rip installation removal:</p> <ul style="list-style-type: none"> ○ It is necessary to differentiate between the type of equipment removal to be provided by Axon. Standard Fleet Installation includes hardware removal in a fashion considered "Clip" which means Axon cuts the wires from the old system without removing multiple panels, removing all wiring and parts from the old system. In the case Axon removes the hardware Axon is not responsible for the surplus of hardware or any devices that may have been physically integrated with the removed system. In some situations, radar systems are integrated with the in-car video system and have a cable that connects to the system, if Axon removes the old in car system then Axon is not responsible for the radar system as part of the removal. ○ A "Rip" removal should be contracted through ProLogic directly. The Rip would be similar to a complete and full removal, which is more common when they retire a vehicle from service.
Custom Trigger Installation	<p>Axon Signal Units have multiple trigger configuration options. Any trigger configurations that include a door or magnetic door switch are considered "custom" and may be subject to additional fees. An Axon representative has discussed with the Agency the standard triggers of the Fleet System. Those standard triggers include light-bar activation, speed, crash and gun-locks. The light-bar must have a controller to allow Axon to interface for the desired position, gun-locks must be installed with existing hardware in the vehicle. Doors are considered "CUSTOM" since they required additional hardware and time for installation, typically requiring the door may need to be taken apart for the installation.</p>
Training	<p>End-user go-live training provides individual device set up and configuration assistance, training on device use, Evidence.com and AXON View XL. End-user go-live training and support is not included in the installation fee scope.</p>

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4G / Cellular Off oad Considerations

Network Considerations	The Other See SE Notes will be the connection which allows 4G upload of recorded video
	The customer will ensure that their cellular contract does not allow for data throttling, or service denial, once a set data threshold is met. Throttling or denial of service will negatively affect Fleet upload capabilities.
	The MDT's 4G connection will facilitate the upload of recorded video content.
Hardware Provisioning	The customer will provide all 4G sim cards as required by their mobile provider.

COPY

Notes

This quote is co-termed with quote Q-168366 executed contract #00019576. Year one has been pro-rated to 1 months to align with agency annual billing dates. This has been done according to an anticipated ship date range of 11/1/2020 - 11/15/2020. The end date of these subscriptions is subject to change if the ship/start date changes.

Agency will receive final Tap refresh in year 5 at end of contract #00019576.

BuyBoard 568-18 used for pricing and purchasing justification.

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement, as amended between Blanco County and Axon Enterprise, Inc dated September 7, 2017, as well as the attached Fleet Appendix and Statement of Work (SOW). 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: _____

Name (Print):

Brett Bray

Title:

Blanco County Judge

PO# (Or write
N/A): _____

Please sign and email to Russ Myers at rmyers@axon.com or fax to 480-999-6151

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

The trademarks referenced above are the property of their respective owners.

Axon Internal Use Only

		SFDC Contract #:
		Order Type:
		RMA#:
		Address Used:
		SO#:
Review 1	Review 2	
Comments:		



Master Services and Purchasing Agreement

Axon Fleet Appendix

- 1 **Agency Responsibilities.** Agency must ensure its infrastructure and vehicles adhere to the minimum requirements to operate Axon Fleet 2 or Axon Fleet 3 (collectively, "Axon Fleet") as established by Axon during the qualifier call and on-site assessment at Agency and in any technical qualifying questions. If Agency's representations are inaccurate, the Quote is subject to change.
 - 2 **Cradlepoint.** If Agency purchases Cradlepoint Enterprise Cloud Manager, Agency will comply with Cradlepoint's end user license agreement. The term of the Cradlepoint license may differ from the Axon Evidence Subscription. If Agency requires Cradlepoint support, Agency will contact Cradlepoint directly.
 - 3 **Third-party Installer.** Axon will not be liable for the failure of Axon Fleet hardware to operate per specifications if such failure results from installation not performed by, or as directed by Axon.
 - 4 **Wireless Offload Server.**
 - 4.1 **License Grant.** Axon grants Agency a non-exclusive, royalty-free, worldwide, perpetual license to use Wireless Offload Server ("**WOS**"). "Use" means storing, loading, installing, or executing WOS solely for data communication with Axon Devices for the number of licenses purchased. The WOS term begins upon the start of the Axon Evidence Subscription.
 - 4.2 **Restrictions.** Agency may not: (a) modify, alter, tamper with, repair, or create derivative works of WOS; (b) reverse engineer, disassemble, or decompile WOS, apply any process to derive the source code of WOS, or allow others to do so; (c) access or use WOS to avoid incurring fees or exceeding usage limits; (d) copy WOS in whole or part; (e) use trade secret information contained in WOS; (f) resell, rent, loan or sublicense WOS; (g) access WOS to build a competitive device or service or copy any features, functions or graphics of WOS; or (h) remove, alter or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon or Axon's licensors on or within WOS.
 - 4.3 **Updates.** If Agency purchases WOS maintenance, Axon will make updates and error corrections to WOS ("**WOS Updates**") available electronically via the Internet or media as determined by Axon. Agency is responsible for establishing and maintaining adequate Internet access to receive WOS Updates and maintaining computer equipment necessary for use of WOS. The Quote will detail the maintenance term.
 - 4.4 **WOS Support.** Upon request by Axon, Agency will provide Axon with access to Agency's store and forward servers solely for troubleshooting and maintenance.
 - 5 **Axon Vehicle Software.**
 - 5.1 **License Grant.** Axon grants Agency a non-exclusive, royalty-free, worldwide, perpetual license to use ViewXL or Dashboard (collectively, "Axon Vehicle Software".) "Use" means storing, loading, installing, or executing Axon Vehicle Software solely for data communication with Axon Devices. The Axon Vehicle Software term begins upon the start of the Axon Evidence Subscription.
 - 5.2 **Restrictions.** Agency may not: (a) modify, alter, tamper with, repair, or create derivative works of Axon Vehicle Software; (b) reverse engineer, disassemble, or decompile Axon Vehicle Software, apply any process to derive the source code of Axon Vehicle Software, or allow others to do so; (c) access or use Axon Vehicle Software to avoid incurring fees or exceeding usage limits; (d) copy Axon Vehicle Software in whole or part; (e) use trade secret information contained in Axon Vehicle Software; (f) resell, rent, loan or sublicense Axon Vehicle Software; (g) access Axon Vehicle Software to build a competitive device or service or copy any features, functions or graphics of Axon Vehicle Software; or (h) remove, alter or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon or Axon's licensors on or within Axon Vehicle Software.
-



Master Services and Purchasing Agreement

- 6 **Axon Fleet Upgrade.** If Agency has no outstanding payment obligations and has purchased the "Fleet Technology Assurance Plan" (Fleet TAP), Axon will provide Agency with the same or like model of Fleet hardware ("Fleet Upgrade") as schedule on the Quote.

If Agency would like to change models for the Axon Fleet Upgrade, Agency must pay the difference between the MSRP for the offered Axon Fleet Upgrade and the MSRP for the model desired. The MSRP is the MSRP in effect at the time of the upgrade. Agency is responsible for the removal of previously installed hardware and installation of the Axon Fleet Upgrade.

Within 30 days of receiving the Axon Fleet Upgrade, Agency must return the original Axon Devices to Axon or destroy the Axon Devices and provide a certificate of destruction to Axon, including serial numbers of the destroyed Axon Devices. If Agency does not destroy or return the Axon Devices to Axon, Axon will deactivate the serial numbers for the Axon Devices received by Agency.

- 7 **Privacy.** Axon will not disclose Agency Content or any information about Agency except as compelled by a court or administrative body or required by any law or regulation. Axon will give notice if any disclosure request is received for Agency Content, so Agency may file an objection with the court or administrative body. Agency acknowledges and agrees that Axon may access Agency Content to: (a) perform troubleshooting services upon request or as part of Axon's maintenance or diagnostic screenings; (b) enforce this Agreement or policies governing use of Axon Evidence; (c) generate aggregated data, excluding information that can be used to distinguish or trace an individual's identity, either alone or when combined with other personal or identifying information that is linked or linkable to a specific individual (collectively, "PII"), to improve, analyze, support, and operate Axon's current and future devices and services.

- 8 **Axon Fleet Termination.** Axon may terminate Agency's Fleet subscription for non-payment. Upon any termination:

- 8.1 Axon Fleet subscription coverage terminates, and no refunds will be given.
- 8.2 Axon will not and has no obligation to provide the Axon Fleet Upgrade.
- 8.3 Agency will be responsible for payment of any missed payments due to the termination before being allowed to purchase any future Fleet TAP.

COPY



DATE: October 27, 2020

QUOTE #:265327-01

BLANCO COUNTY PCT 2
PO BOX 471
JOHNSON CITY, TEXAS 78636-0471

Matt Krocka
Governmental Sales Account Manager
Holt CAT – Austin
Matthew.krocka@holtcat.com
210.213.9990

One (1) New Caterpillar Inc Model: 289D XPS Compact Construction Equipment with all standard equipment in addition to the additional specifications listed below:

STOCK NUMBER: HLK043229 SERIAL NUMBER: OJX904882 YEAR: 2020 HOURS: 0

SALE PRICE	\$71,434.87
<hr/>	
SUB TOTAL	\$71,434.87
TOTAL PURCHASE PRICE	\$71,434.87

COPY

Per BuyBoard Contract #597-19

WARRANTY

Standard Warranty: 24 Month/2000 Hour Total Machine Limited Warranty

MACHINE SPECIFICATIONS

STOCK NUMBER: HLK043229 SERIAL NUMBER: OJX904882

DESCRIPTION	REF.#
289D3 COMPACT TRACK LOADER	512-4289
LANE 3 ORDER	0P-9003
RUBBER BELT, 2 SPD, TF IDLERS	357-0240
TRACK,RUBBER,450MM(17.7IN)BLCK	372-5790
HYDRAULICS, PERFORMANCE, (H3)	512-4319
CONTROL, ISO, PROP, WT	512-4115
RIDE CONTROL	556-5899
BATTERY,HD,DISCONNECT, 850 CCA	568-5602
LIGHTS, HALOGEN	495-1672
REAR LIGHTS	356-6082

DESCRIPTION	REF.#
ROPS, ENCLOSED WITH A/C (C3)	512-4195
SEAT,AIR SUSPENSION,CLOTH,HEAT	536-9738
DOOR, CAB, POLYCARBONATE	539-8061
SEAT BELT, 2"	542-6994
RADIO, AM/FM, BLUETOOTH	345-6180
DISPLAY, ADVANCED, LCD, CAMERA	416-9265
PRODUCT LINK, CELLULAR PL243	566-7115
FAN, COOLING, DEMAND	486-6957
QUICK COUPLER, HYDRAULIC	512-3404
CERTIFICATION ARR, P65	563-1163
INSTRUCTIONS, ANSI, USA	512-3745
SERIALIZED TECHNICAL MEDIA KIT	421-8926
FILM,TWO SPEED W/HIGH FLOW XPS	568-4704
FILM, SELF LEVEL, ANSI	435-9238
FILM, RIDE CONTROL, ANSI	422-3445
PACK, DOMESTIC TRUCK	0P-0210
BUCKET-GP, 80", BOCE - HGA062408	2795377

STANDARD EQUIPMENT

POWERTRAIN

Cat C3.3B diesel engine
-Gross horsepower per SAE J1349
74.3 hp (55.4 kW) @ 2400 RPM
-Electric fuel priming pump
-Glow plugs starting aid
-Liquid cooled, direct injection
Air cleaner, dual element, radial seal
S-O-S sampling valve, hydraulic oil

Filter, cartridge type, hydraulic
Filters, canister type, fuel
and water separator
Radiator / hydraulic oil
cooler (side-by-side)
Spring applied, hydraulically released,
parking brakes
Hydrostatic transmission

UNDERCARRIAGE

Dual flange front idler, single flange
Rear idler

Suspension - independent torsion axle(4)
Two speed motor

HYDRAULICS

ISO or H pattern controls:
Electro/hydraulic implement control
Electro/hydraulic hydrostatic

transmission control
Speed sensor guarding

ELECTRICAL

12 volt electrical system
80 ampere alternator
Ignition key start / stop / aux switch
Lights:
-Gauge backlighting

-Two rear tail lights
-Dome light
Backup alarm
Electrical outlet, beacon

OPERATOR ENVIRONMENT

Operator warning system indicators:
-Air filter restriction
-Alternator output
-Armrest raised / operator out of seat
-Engine coolant temperature
-Engine oil pressure
-Glow plug activation
-Hydraulic filter restriction
-Hydraulic oil temperature
-Park brake engages

leaves seat or armrest raised:
-Hydraulic system disables
-Hydrostatic transmission disables
-Parking brake engages
ROPS cab, open, tilt up
Anti-theft security system w/6-button
keypad
FOPS, Level I
Top and rear windows
Floor mat

-Engine emission system
Gauges: fuel level and hour meter
Storage compartment with netting
Ergonomic contoured armrest
Control interlock system, when operator

Interior rear view mirror
12V electric socket
Horn
Hand (dial) throttle, electronic

FRAMES

Lift linkage, vertical path
Chassis, one piece welded
Machine tie down points (6)

Belly pan cleanout
Support, lift arm
Rear bumper, welded

OTHER STANDARD EQUIPMENT

Engine enclosure - lockable
Extended life antifreeze (-37C, -34F)
Work tool coupler
Hydraulic oil level sight gauge
Radiator coolant level sight gauge
Radiator expansion bottle
Cat ToughGuard TM hose

Heavy duty flat faced quick disconnects
with integrated pressure release
Split D-ring to route work tool hoses
Along side of left lift arm
Hydraulic demand cooling fan
Per SAE J818-2007 and EN 474-3:2006 and
ISO 14397-1:2007



RESOLUTION

Whereas, The Commissioners Court of Blanco County finds it in the best interest of the citizens of Blanco County to execute a contract between Blanco County and Motorola Solutions, Inc. for equipment and expendables required for the addition of radio equipment supporting the Western Region Radio System; and

Whereas, Funding for the majority of the cost of this equipment has been awarded to Blanco County by the Capital Area Council of Governements; and

Whereas, The Commissioners Court of Blanco County designates the County Judge of Blanco County as our authorized official and is given the power to enter into a contract with Motorola Solutions, Inc. on behalf of Blanco County; and

Whereas, Blanco County, or the Western Region Radio System administrator (as appropriate) will maintain all equipment purchased and the funding necessary to support maintenance of the equipment will be budgeted annually.

Now Therefore, Be it Resolved that The Commissioners Court of Blanco County approves the County Judge of Blanco County as the authorized official for execution of a contract with Motorola Solutions, Inc. to purchase the equipment and expendables required for the addition of radio equipment supporting the Western Region Radio System.

Signed: _____
Brett G. Bray, County Judge

Passed and Approved this _____ day of _____, 2020

BENSON BODY & PAINT, LLC.
615 HWY 165 / P.O. BOX 683
BLANCO, TEXAS 78606
PHONE: (830) 833-5348 FAX: (830) 833-5291
EMAIL: bbp@gvtc.com

*** PRELIMINARY ESTIMATE ***

10/27/2020 04:13 PM

Owner

Owner: PAUL GRANBERG BLANCO COUNTY

Control Information

Loss Date/Time:

Loss Type: None

Inspection

Inspection Date: 10/27/2020 04:12 PM

Inspection Type: Pro Shop

Appraiser Name: DOBIE BENSON

Appraiser License # :

Repairer

Repairer: BENSON BODY and PAINT, LLC.

Contact: DOBIE BENSON

Address: PO BOX 683

Work/Day: (830)833-5348

615 HWY 165

Home/Evening: (512)787-0526

City State Zip: BLANCO, TX 78606

FAX: (830)833-5291

Email: bensonbody&paint@gvtc.com

License # :

Regulation ID: 2567

Target Complete Date/Time:

Days To Repair: 5

Vehicle

OEM Part Price Quote ID: ****

2020 Ford F-250 Super Duty XLT 4 DR Crew Cab Long Bed
8cyl Turbo Diesel 6.7
10 Speed Automatic

Lic Expire:

VIN: Unreadable VIN

Veh Insp# :

Mileage Type: Actual

Condition: Excellent

Code: P8395A

Ext. Color: WHITE

Int. Color:

Ext. Refinish: Two-Stage

Int. Refinish: Two-Stage

Options

2nd Row Head Airbags
Air Conditioning
Analog Gauges
Auto Emergency Braking
Black Grille
Chrome Bumper(s)
Cruise Control
Dual Airbags
Electronic Transfer Case

4-Wheel Drive
Alarm System
Anti-Lock Brakes
Auto Headlamp Control
Camper/Towing Package
Chrome Step Bumper
Daytime Running Lights
Elect. Stability Control
Emergency S.O.S. System

AM/FM Stereo
Aluminum/Alloy Wheels
Armrest(s)
Auto Locking Hubs (4WD)
Cargo Lamp
Cross Traffic Alert
Driver Information Sys
Electro-Hyd Steering
Ext Mirror Turn Signals

Floor Mats	Fwd. Collision Alert	Halogen Headlights
Head Airbags	Heatd Pwr Camper Mirrors	Heavy Duty Shocks
Heavy Duty Suspension	Intermittent Wipers	Keyless Entry System
MP3 Decoder	Manual Lumbar Adjustment	Overhead Console
Pedestrian Detection Sys	Power Brakes	Power Steering
Power Windows	Privacy Glass	Pwr Accessory Outlet(s)
Rear View Camera	Side Airbags	Side Blind Zone Warning
Single Exhaust System	Split Folding Rear Seat	Split Front Bench Seat
Stability Cntrl Suspensn	Tachometer	Tilt & Telescopic Steer
Tire Pressure Monitor	Tow Hooks	Traction Control System
Trailer Brake	Trailer Hitch	Velour/Cloth Seats

Damages

Line	Op	Guide	MC Description	MFR.Part No.	Price	ADJ% B%	Hours	R
1	EC		STEEL CRFT GRL GRD >> BLACK HD GRILLE GAURD	Replace Economy	\$595.50*		2.0*	SM*
2	EC		BROWNS HEAD AK RACK >> BLACK HD FULL LENGTH HEAD ACHE RACK	Replace Economy	\$978.50*		2.5*	SM*
3	EC		LED LIGHT W/STOP/TURN/REVS >> LED LIGHTS IN HEAD ACHE RACK	Replace Economy	\$108.00*		0.5*	SM*
4	EC		BETT BLD TOOL/FUEL BOX >> BOLT KIT/INSTALL/C BREAKER/WIRING/ RUBBER MAT	Replace Economy	\$978.00*		3.5*	SM*
5	EC		FILL RITE PUMP ASSY	Replace Economy	\$575.00*		2.0*	ME*
6	EC		FILTER KIT	Replace Economy	\$85.00*		0.2*	SM*
7	EC		SIDE STEPS/FRT TO REAR TIR >> HD SIE STEPS/ FROM FRONT TIRE TO REAR TIRE	Replace Economy	\$575.00*		2.0*	SM*
8	EC		SHOP SUPPLIES	Replace Economy	\$85.00*		1.0*	SM*
9	EC		SPRAY IN LINER	Replace Economy	\$950.00*			SM*
10	EC		QUIK CON JUMPER CABLE SET >> HD JUMPER CABLE WITH QUICK CONNECT AT BUMPER/20FT.	Replace Economy	\$249.95*		1.2*	SM*
11	EC		STROBE LIGHTS KIT/ 4C >> RT/LT-FT/RR STROBE LIGHT KIT	Replace Economy	\$225.00*		2.0*	SM*

11 Items

Estimate Total & Entries

Other Parts	\$5,404.95	
Parts & Material Total		\$5,404.95

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	\$52.00	14.9		14.9	\$774.80
Mech/Elec (ME)	\$95.00	2.0		2.0	\$190.00
Frame (FR)	\$55.00				
Refinish (RF)	\$52.00				

Labor Total	16.9 Hours	\$964.80
Gross Total		\$6,369.75
Net Total		\$6,369.75

Alternate Parts Y/00/00/00/00/00 Cumulative 00/00/00/00/00 Zip Code: 78606 Audatex Host
 OEM Part Prices DT 10/27/2020 04:14 PM EstimateID 750463548215271424 QuotelD ****
 Recycled Parts NOT REQUESTED
 Rate Name Default

Audatex Estimating 8.0.911 ES 11/03/2020 08:02 AM REL 8.0.911 DT 10/01/2020
State Disclosure:TX
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Op Codes

* = User-Entered Value	^ = Labor Matches System Assigned Rates	E = Replace OEM
NG = Replace NAGS	EC = Replace Economy	OE = Replace PXN OE Srpls
UE = Replace OE Surplus	ET = Partial Replace Labor	EP = Replace PXN
EU = Replace Recycled	TE = Partial Replace Price	PM = Replace PXN Reman/Reblt
UM = Replace Reman/Rebuilt	L = Refinish	PC = Replace PXN Reconditioned
UC = Replace Reconditioned	TT = Two-Tone	SB = Sublet Repair
N = Additional Labor	BR = Blend Refinish	I = Repair
IT = Partial Repair	CG = Chipguard	RI = R & I Assembly
P = Check	AA = Appearance Allowance	RP = Related Prior Damage



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