

SPECIAL MEETING – TUESDAY, January 26, 2021

On this the 26th day of January 26, 2021 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

ITEM 1 – Call to Order and Roll Call.

All members of the court 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 – 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 approve as presented, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 5 – Consider ratifying or approving line-item transfers as presented. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion approving the line-item transfers as presented, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

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

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

COMMISSIONER LIESMANN made the motion approving the outstanding bills in the amount of \$423,521.90, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

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

ITEM 7 – Consider acceptance of the corrected December 2020 monthly report for the County Clerk's office. Vote on any action taken. (Judge Bray)

COMMISSIONER GRANBERG moves that we accept the corrected December 2020 monthly report for the County Clerk's office, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

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

ITEM 8 – Presentation of "Certificate of Participation" from Hill Country Alliance for support of Night Skies. Informational item only. (Judge Bray)

ITEM 9 – Consider approval of the bond for Precinct 1 Constable. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion approving the bond for Precinct 1 Constable, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

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

ITEM 10 – Discussion and possible approval of the updated Blanco County Historical Commission membership for 2021-2022. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion approving the updated Blanco County Historical Commission membership for 2021-2022, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 11 – Consider authorization for the County Judge to sign the LOFTIN Planned Maintenance and Annual Service Agreement for the generator at the LEC. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion authorizing the County Judge to sign the LOFTIN Planned Maintenance and Annual Service Agreement for the generator at the LEC, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 12 – Discussion and possible action to release the security bond for the Southwick Ranch subdivision and accept the 24-month maintenance bond. Vote for any action taken.

COMMISSIONER UECKER made the motion to release the security bond for the Southwick Ranch subdivision and accept the 24-month maintenance bond, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 13 – Consider authorization for the County Judge to sign a contract with KC Engineering, Inc. to provide engineering service at the Hyatt Ranch crossing site. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion authorizing the County Judge to sign a contract with KC Engineering, Inc. to provide engineering service at the Hyatt Ranch crossing site, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

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

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

NO ACTION TAKEN ON THIS ITEM.

ITEM 24 - 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 –
COMMISSIONER LIESMANN – YES.
COMMISSIONER GRANBERG – YES. MOTION CARRIED. /0

Meeting adjourned at 09:16 a.m.

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

I, Laura Walla, County Clerk, Blanco County, Texas attest that the foregoing is a true and correct accounting of the Commissioner's Court authorized proceedings for January 26, 2021.

County Clerk and Ex-Officio Member

of Commissioner's Court, Blanco County, Texas

BLANCO COUNTY MONTHLY ESTIMATED PAYROLL APPROVAL FORM

FEBRUARY 2021

	#10 General Fund	#15 Road & Bridge Fund	#18 Courthouse Security	Total
Salaries	\$239,456.25	\$20,275.18	\$259,731.43	\$259,731.43
Soc/Med	\$ 18,318.40	\$ 1,551.05	\$ 19,869.45	\$ 19,869.45
Retirement	\$ 18,294.46	\$ 1,549.02	\$ 19,843.48	\$ 19,843.48
Insurance	\$ 50,199.34	\$ 6,022.38	\$ 56,221.72	\$ 56,221.72
Group Term Life	\$ 398.86	\$ 9.38	\$ 408.24	\$ 408.24
Total	\$326,667.31	\$29,407.01	\$356,074.32	\$356,074.32

TOTAL PAYROLL TO BE APPROVED

County Treasurer *Chadwick* Date 2-4-21

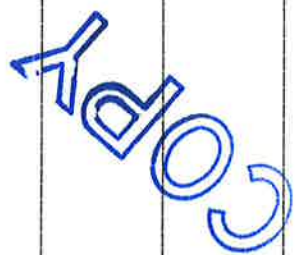
County Judge _____ Date _____

Commissioner Pct 1 _____ Date _____

Commissioner Pct 2 _____ Date _____

Commissioner Pct 3 _____ Date _____

Commissioner Pct 4 _____ Date _____



All
Official Reports
are IN



Funds are available. \$

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

DATE: 2-4-21

2/4/21

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: PAUL GRANBERG

DEPARTMENT General Budget

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>R+B Pct 4</u>	<u>CONCRETE</u>	<u>15-570-322</u>	<u>3000.00</u>

TO: <u>R+B Pct 4</u>	<u>MAINTENANCE OF JOINT EQUIP</u>	<u>15-570-327</u>	<u>3000.00</u>
			\$ -

Reason for request: DEPLETED LINE

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

Paul Granberg
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

Brett Bray
Co Judge/Commissioners' Court Approval
(as needed)

Blanco County Commissioners' Court

February 9, 2021

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 133,315.05
015	Road & Bridge Fund	\$ 13,184.07
017	Co Clerk Records Mgmt	\$ 86.50
027	County Clerk Archive Fund	\$ 53,375.60
032	CARES Act Fund	\$ 46,389.01
045	Jail Inmate Commissary Fund	\$ 372.71
060	Interest & Sinking Fund	\$ 144,777.50
Total		\$ 391,500.44

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:

[Handwritten Signature]

Date

2/4/2021

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

County Judge

Date

Commissioner Pct 1

Commissioner Pct 3

Commissioner Pct 2

Commissioner Pct 4

COPY

TIME:10:56 AM

PREPARER:0004

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0310-GENERAL FUND GRANTS				
RONNIE STEUBING	75520	A	REIMBURSEMENT	319.20
DEPARTMENT TOTAL				319.20
0400-COUNTY JUDGE EXPENSES				
TEXAS ASSOCIATION OF COUNTIES	75527	A	INV#309977 CO JUDGE	125.00
TEXAS ASSOCIATION OF COUNTIES	75526	A	2021 LEGISLATIVE CONFERENCE	230.00
DEPARTMENT TOTAL				355.00
0410-COUNTY CLERK				
BUSINESS CENTER PRINT & OS	75553	A	INV#142915 CO CLERK	178.43
DEPARTMENT TOTAL				178.43
0411-ELECTIONS ADMINISTRATOR				
AMG PRINTING & MAILING, LLC	75469	A	INV#113398 EA	100.00
DEPARTMENT TOTAL				100.00
0415-COUNTY ATTORNEY				
SOFTWARE UNLIMITED CORPORATION	75448	A	FEBRUARY 2021 CO ATTORNEY	276.95
DEPARTMENT TOTAL				276.95
0420-TAX ASSESSOR/COLLECTOR				
BUSINESS CENTER PRINT & OS	75476	A	INV#143094 TAC	106.89
DEPARTMENT TOTAL				106.89
0425-COUNTY SHERIFF				
A T & T MOBILITY	75459	A	ACCT #287289997662 LEC	41.64
CITY OF JOHNSON CITY	75415	A	ACCT #24001-0010131700 LEC	156.33
CITY OF JOHNSON CITY	75416	A	ACCT #24001-0010131600 LEC	596.53
CITY OF JOHNSON CITY	75417	A	ACCT #24001-0010125500 LEC	294.36
EXPRESS AUTOMOTIVE SERVICE	75484	A	INV#3762032 LEC	52.24
EXPRESS AUTOMOTIVE SERVICE	75485	A	INV#3762054 LEC	67.05
EXPRESS AUTOMOTIVE SERVICE	75486	A	INV#3762091 LEC	49.24
EXPRESS AUTOMOTIVE SERVICE	75487	A	INV#3762108 LEC	166.95
EXPRESS AUTOMOTIVE SERVICE	75557	A	INV#3762198 LEC	444.70
FREDERICKSBURG DENTISTRY, PLLC	75489	A	ID#13878 LEC	474.00
FREDERICKSBURG DENTISTRY, PLLC	75490	A	ID#13894 LEC	474.00
FREDERICKSBURG DENTISTRY, PLLC	75491	A	ID#13864 LEC	474.00
FUELMAN	75548	A	AUTOMOBILE EXPENSE	4,396.27
JOHNSON CITY HYDRO GAS	75565	A	ACCT #2570 LEC	1,184.01
PERFORMANCE FOOD SERVICE	75515	A	INV#1135851 LEC	1,081.53
PERFORMANCE FOOD SERVICE	75516	A	INV#1142565 LEC	1,029.32
PERFORMANCE FOOD SERVICE	75564	A	INV#1149303 LEC	767.32
PETERSON TIRE	75517	A	INV#JC34630 LEC	61.40
PURE AUTO GLASS, INC	75518	A	INV#16574 LEC	495.00
PURE AUTO GLASS, INC	75519	A	INV#16575 LEC	245.00
TEXAS A&M ENGINEERING EXT SRV	75524	A	INV#RJ7271537 LEC	275.00
THOMAS R HART	75537	A	INV#568 LEC	200.00
VERIZON WIRELESS	75442	A	ACCT #642256328-0001 LEC	1,960.13
YOUNGBLOOD AUTOMOTIVE & TIRE, INC	75538	A	INV#14705 LEC	497.20
YOUNGBLOOD AUTOMOTIVE & TIRE, INC	75539	A	INV#14705 LEC	524.28
DEPARTMENT TOTAL				16,007.50
0430-COUNTY TREASURER				
TEXAS ASSOCIATION OF COUNTIES	75525	A	DUES - CAMILLE SWIFT	150.00
DEPARTMENT TOTAL				150.00
0435-INDIGENT HEALTH CARE				

TIME:10:56 AM

PREPARER:0004

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
JOHNSON CITY PHARMACY	75458	A	INV #05	225.28
SCOTT & WHITE HOSPITAL	75429	A	PATIENT #PH9530339960	166.26
SCOTT & WHITE HOSPITAL	75430	A	PATIENT #PH9530339940	6.95
SCOTT & WHITE HOSPITAL	75431	A	PATIENT #PH9530339910	9.62
SCOTT & WHITE HOSPITAL	75432	A	PATIENT #PH9533051220	53.49
SCOTT & WHITE HOSPITAL	75433	A	PATIENT #PH9533051210	6.95
SCOTT & WHITE HOSPITAL	75434	A	PATIENT #PH9533051200	26.46
SCOTT & WHITE HOSPITAL	75435	A	PATIENT #PH9530769440	63.63
SCOTT & WHITE HOSPITAL	75436	A	PATIENT #PH9533051240	75.62
SCOTT & WHITE HOSPITAL	75437	A	PATIENT #PH9532027280	93.15
SCOTT & WHITE HOSPITAL	75438	A	PATIENT #PH9532027290	166.26
SCOTT & WHITE HOSPITAL	75439	A	PATIENT #PH9532437110	63.63
SCOTT & WHITE HOSPITAL	75441	A	PATIENT #PH9531605080	115.28
SCOTT & WHITE HOSPITAL	75443	A	PATIENT #PH9530769430	44.57
SCOTT & WHITE HOSPITAL	75444	A	PATIENT #PH9532601230	44.57
SCOTT & WHITE HOSPITAL	75445	A	PATIENT #PH9529405980	33.27
SCOTT & WHITE HOSPITAL	75461	A	PATIENT #PH9535456470	71.93
SCOTT & WHITE HOSPITAL	75462	A	PATIENT #PH9535456800	42.99
DEPARTMENT TOTAL				1,309.91
0440-COUNTY EXTENSION AGENCY				
CHRIS WIEMERS	75479	A	REIMBURSEMENT	339.36
GRETCHEN L. SANDERS	75492	A	REIMBURSEMENT	77.28
DEPARTMENT TOTAL				416.64
0445-EMERGENCY MANAGEMENT				
BURNET COUNTY TREASURER	75412	A	WESTERN TOWER SYSTEM 1ST QUARTER	12,261.55
THIRD COAST DISTRIBUTING, LLC	75529	A	INV#050174 ER MGT	10.10
THIRD COAST DISTRIBUTING, LLC	75530	A	INV#050279 ER MGT	21.98
THIRD COAST DISTRIBUTING, LLC	75531	A	INV#050732 ER MGT	73.05
DEPARTMENT TOTAL				12,366.68
0450-JUDICIAL EXPENSES				
ANNE B. LITTLE, PLLC	75406	A	33RD CAUSE #CV08927	390.00
ANNE B. LITTLE, PLLC	75407	A	424TH CAUSE #CV08888	240.00
ANNE B. LITTLE, PLLC	75408	A	424TH CAUSE #CV08385	277.50
ANNE B. LITTLE, PLLC	75409	A	424TH CAUSE #CV08911	937.50
BEXAS COUNOTY MEDICAL EXAMINER'S OF	75410	A	INV #18334 FINCH	2,500.00
CENTRAL TEXAS AUTOPSY PLLC	75456	A	INV #13308 GORIS	2,100.00
STEVEN R WITTEKIEND	75446	A	33RD CASE #1752	150.00
STEVEN R WITTEKIEND	75447	A	33RD CASE #1837	425.00
DEPARTMENT TOTAL				7,020.00
0451-DISTRICT JUDGE				
BURNET COUNTY TREASURER	75411	A	DISTRICT JUDGES DECEMBER 2020	4,337.64
DEPARTMENT TOTAL				4,337.64
0452-DISTRICT ATTORNEY				
BURNET COUNTY TREASURER	75413	A	DISTRICT ATTORNEY DECEMBER 2020	18,567.03
DEPARTMENT TOTAL				18,567.03
0455-COMMUNITY SERVICES				
COMBINED COMMUNITY ACTION INC	75422	A	2020-2021 FUNDS	5,000.00
TEXAS WILDLIFE DAMAGE MGMT FUND	75463	A	INV #252170 JANUARY	2,400.00
DEPARTMENT TOTAL				7,400.00
0500-COURTHOUSE EXPENSES				

TIME:10:56 AM

PREPARER:0004

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BILL'S LOCK & KEY	75472	A	INV#23345 LEC	119.00
BLANCO HEATING & COOLING	75551	A	INV#0201-041137 S ANNEX	575.00
BUSINESS CENTER PRINT & OS	75554	A	INV#142917	167.96
CITY OF BLANCO	75414	A	ACCT 16 SOUTH ANNEX	42.70
CITY OF JOHNSON CITY	75418	A	ACCT #24001-00101118700 ANNEX	37.37
CITY OF JOHNSON CITY	75419	A	ACCT #24001-0010118600 ANNEX	75.19
CITY OF JOHNSON CITY	75420	A	ACCT #24001-0010009500 OLD JAIL	75.19
CITY OF JOHNSON CITY	75421	A	ACCT #24001-0010007300 COURTHOUSE	345.00
CITY OF JOHNSON CITY	75465	A	ACCT #24001-0010108900 PCT 2	75.19
DOYLE ELECTRIC, LLC	75480	A	INV#1763 (DP) N. ANNEX	331.76
DOYLE ELECTRIC, LLC	75481	A	INV#1752 (DP) LEC	170.00
GRAVES HUMPHRIES, STAHL, LIMITED	75423	A	REPORT #COL005 JP 1	920.99
HEFFERNAN INS DBA ADAMS INS. AGENCY	75424	A	CHRIS LIESMANN BOND	178.00
HILL COUNTRY IT	75460	A	INV #HILLCO-0052	2,722.50
HILL COUNTRY WIRELESS & TECHNOLOGY	75425	A	ACCT #0001040 FEBURARY 2021	25.00
JOHNSON CITY HYDRO GAS	75566	A	ACCT #2570 COURTHOUSE	139.75
JOHNSON CITY PUBLICATIONS LP	75496	A	PUBLIC NOTICE ROCKING J REPLAT	63.75
JOHNSON CITY PUBLICATIONS LP	75497	A	PUBLIC NOTICE TRANSPORTATION	36.25
LOWER COLORADO RIVER AUTHORITY	75426	A	INV #TWER0005825	276.73
LOWER COLORADO RIVER AUTHORITY	75567	A	INV #TWER0005750	268.67
ODIORNE FEED/RANCH SUPPLY INC	75508	A	INV#170231 LEC	123.00
OFFICESUPPLY.COM	75510	A	INV#4292129 LEC	276.40
TEXAS ASSOCIATION OF COUNTIES	75450	A	INV #70938 2021 DUES	820.00
TEXAS ASSOCIATION OF COUNTIES	75449	A	INV #30891	49,239.00
TIME WARNER CABLE	75451	A	INV #8260 16 106 0144399 LEC	1,399.00
TIME WARNER CABLE	75464	A	ACCT #8260161060144415	1,399.00
DEPARTMENT TOTAL				59,902.40
0515-JUSTICE OF THE PEACE PCT #1				
NORTHEAST TEXAS DATA CORP.	75427	A	INV # CAS017 JP 1	18.00
TEXAS STATE UNIVERSITY	75528	A	INV#53951 JP1	50.00
DEPARTMENT TOTAL				68.00
0520-JUSTICE OF THE PEACE #4				
BUSINESS CENTER PRINT & OS	75477	A	INV#143024 JP4	334.96
DEPARTMENT TOTAL				334.96
0525-CONSTABLE PCT #1				
A T & T MOBILITY	75466	A	ACCT #111067935663 CONSTABLE 1	73.70
FUELMAN	75543	A	FUEL - CONSTABLE 1	280.97
YOUNGBLOOD AUTOMOTIVE & TIRE, INC	75540	A	INV#14353 CONT 1	76.31
DEPARTMENT TOTAL				430.98
0530-CONSTABLE PCT #4				
BLANCO COUNTY TAX ASSESSOR-COLLECT	75475	A	LICENSE TAG #1199672 CONST 4	7.50
FUELMAN	75544	A	FUEL - CONSTABLE 4	38.99
DEPARTMENT TOTAL				46.49
0550-RECYCLING COORDINATOR				
ALTERNATIVE ENVIRONMENTAL & RECYCLI	75549	A	ACCT#003791 RECYCLING	530.00
BLANCO HYDRO GAS CO.	75552	A	ACCT#2411 RECYCLING	20.00
DEPARTMENT TOTAL				550.00
0560-GENERAL FUND CAPITAL EQUIPMENT				
BLANCO HEATING & COOLING	75550	A	INV#0201-041137 S ANNEX	3,000.00
RONNIE STEUBING	75521	A	REIMBURSEMENT	70.35
DEPARTMENT TOTAL				3,070.35
FUND TOTAL				133,315.05

TIME:10:56 AM

PREPARER:0004

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
CLOSNER EQUIPMENT CO.	75555	A	REF#0064123 PCT 1	3,020.47
FUELMAN	75545	A	FUEL PCT 1	155.52
LONGHORN INTERNATIONAL TRUCKS LTD.	75498	A	INV#X301097178:01 PCT 1	15.23
LONGHORN INTERNATIONAL TRUCKS LTD.	75502	A	INV#X301097496:01 PCT 1	115.54
MOBLEY WELDING SERVICE	75506	A	GRILL GUARD FOR TRACTOR	162.50
MUELLER, INC	75558	A	INV#6147709 PCT 1	185.72
OUTLAW LUMBER & HARDWARE, LLC	75511	A	INV#85353 PCT 1	299.75
OUTLAW LUMBER & HARDWARE, LLC	75512	A	INV#85391 PCT 1	31.47
OUTLAW LUMBER & HARDWARE, LLC	75560	A	INV#85231 PCT 1	44.49
PATHMARK TRAFFIC PRODCT/TX INC	75563	A	INV#8502 PCT 1	488.00
UNIFIRST CORPORATION	75452	A	ACCT #512256 PCT 1	72.42
DEPARTMENT TOTAL				4,591.11
0550-R&B PCT #2				
EMIL UECKER	75482	A	REIMBURSEMENT	227.09
EMIL UECKER	75483	A	REIMBURSEMENT	159.56
FUELMAN	75546	A	FUEL - PCT 2	268.23
LONGHORN INTERNATIONAL TRUCKS LTD.	75499	A	INV#X301097178:01 PCT 2	15.23
LONGHORN INTERNATIONAL TRUCKS LTD.	75503	A	INV#X301097496:01 PCT 2	115.54
UNIFIRST CORPORATION	75453	A	ACCT #512256 PCT 2	94.16
DEPARTMENT TOTAL				879.81
0560-R&B PCT #3				
ARMADILLO MATERIALS LLC	75470	A	INV#0010725-IN PCT 3	474.39
ARMADILLO MATERIALS LLC	75471	A	INV#0010724-IN PCT 3	205.05
BLANCO COUNTY TAX ASSESSOR-COLLECT	75473	A	LICENSE TAG#1158318 PCT 3	22.00
BLANCO COUNTY TAX ASSESSOR-COLLECT	75474	A	TITLE WORK 2014 PTRB PCT 3	22.00
FORD & CREW HOME AND HARDWARE	75488	A	TRANS#A185414 PCT 3	80.06
HYE PIPE & FEED	75494	A	ORDER#1511950 PCT 3	54.67
LONGHORN INTERNATIONAL TRUCKS LTD.	75500	A	INV#X301097178:01 PCT 3	15.22
LONGHORN INTERNATIONAL TRUCKS LTD.	75504	A	INV#X301097496:01 PCT 3	115.54
SNL ENTERPRISES, INC	75493	A	INV#11519-312242 PCT 3	54.53
STROEHER & OLFERS INC	75523	A	INV#204706 PCT 3	1,488.27
THIRD COAST DISTRIBUTING, LLC	75532	A	INV#050278 PCT 3	279.93
THIRD COAST DISTRIBUTING, LLC	75533	A	INV#050541 PCT 3	620.92
THIRD COAST DISTRIBUTING, LLC	75534	A	INV#050898 PCT 3	67.47
THIRD COAST DISTRIBUTING, LLC	75535	A	INV#050899 PCT 3	3.49
THIRD COAST DISTRIBUTING, LLC	75536	A	INV#050902 PCT 3	2.69
UNIFIRST CORPORATION	75454	A	ACCT #512256 PCT 3	53.68
YOUNGBLOOD AUTOMOTIVE & TIRE, INC	75541	A	INV#14521 PCT 3	40.00
YOUNGBLOOD AUTOMOTIVE & TIRE, INC	75542	A	INV#14531 PCT 3	40.00
DEPARTMENT TOTAL				3,639.91
0570-R&B PCT #4				
CLOSNER EQUIPMENT CO.	75556	A	REF#0064123 PCT 4	3,020.47
FUELMAN	75547	A	FUEL - PCT 4	424.95
LONGHORN INTERNATIONAL TRUCKS LTD.	75501	A	INV#X301097178:01 PCT 4	15.22
LONGHORN INTERNATIONAL TRUCKS LTD.	75505	A	INV#X301097496:01 PCT 4	115.55
MOBLEY WELDING SERVICE	75507	A	GRILL GUARD FOR TRACTOR	162.50
MUELLER, INC	75559	A	INV#6147709 PCT 4	185.71
OUTLAW LUMBER & HARDWARE, LLC	75513	A	INV#85223 PCT 4	8.98
OUTLAW LUMBER & HARDWARE, LLC	75514	A	INV#85241 PCT 4	12.55
OUTLAW LUMBER & HARDWARE, LLC	75561	A	INV#85541 PCT 4	5.91
OUTLAW LUMBER & HARDWARE, LLC	75562	A	INV#85633 PCT 4	37.90
UNIFIRST CORPORATION	75455	A	ACCT #512256 PCT 4	83.50
DEPARTMENT TOTAL				4,073.24
FUND TOTAL				13,184.07

TIME:10:56 AM

PREPARER:0004

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
PPT	75428	A	INV #65057 CO CLERK	86.50
DEPARTMENT TOTAL				86.50
FUND TOTAL				86.50

TIME: 10:56 AM

PREPARER: 0004

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
KOFILE TECHNOLOGIES, INC	75457	A	INV #237248 COUNTY CLERK	53,375.60
DEPARTMENT TOTAL				53,375.60
FUND TOTAL				53,375.60

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
BLANCO INDEPENDENT SCHOOL DISTRICT	75468	A	CORONA VIRUS CARES ACT FUNDS	16,733.82
JOHNSON CITY ISD	75467	A	CORONA VIRUS CARES ACT FUNDS	29,655.19
DEPARTMENT TOTAL				46,389.01
FUND TOTAL				46,389.01

TIME:10:56 AM

PREPARER:0004

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-JAIL INMATE COMMISSARY EXPENSES				
CHARM-TEX, INC	75478	A	INV#0240048-IN LEC	133.60
ICS JAIL SUPPLIES INC.	75495	A	INV#W4266800 LEC	116.16
ODIORNE FEED/RANCH SUPPLY INC	75509	A	INV#170436 LEC	26.00
SAN ANTONIO EXPRESS NEWS	75522	A	ACCT#570787487 LEC	96.95
DEPARTMENT TOTAL				372.71
FUND TOTAL				372.71

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-INTEREST & SINKING EXPENSES				
BROADWAY BANK	75440	A	LOAN #1755110000	144,777.50
DEPARTMENT TOTAL				144,777.50
FUND TOTAL				144,777.50

TIME:10:56 AM

PREPARER:0004

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

391,500.44

PROCLAMATION

THE STATE OF TEXAS

COUNTY OF BLANCO

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

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

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

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

WHEREAS, the William Hightower Chapter of the Sons of the American Revolution wish to encourage all citizens to recognize the epochal contributions of George Washington to our nation by celebrating his birth on Monday, February 22, 2021.

NOW THEREFORE I, Brett Bray, by virtue of the authority vested in me as Blanco County Judge, do hereby proclaim February 22, 2021, as

PRESIDENT GEORGE WASHINGTON DAY

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of the County of Blanco Texas, this 9th day of February 2021.

ATTEST:

Blanco County Clerk

COPY

Blanco County Judge

Racial Profiling Report | Exempt

Agency Name: BLANCO CO. ATTY.'S OFFICE
Reporting Date: 01/29/2021
TCOLE Agency Number: 031130

Chief Administrator: JAY B. ABLON

Agency Contact Information:
Phone: (830) 868-4447
Email: coatty@co.blanco.tx.us

Mailing Address:
P. O. BOX 471
101 East Pecan Street
JOHNSON CITY, TX 78636

COPY

FULL EXEMPTION RACIAL PROFILING REPORT

Article 2.132 CCP Law Enforcement Policy on Racial Profiling a.) In this article:

1.) "Law enforcement agency" means an agency of the state, or of a county, municipality , or other political subdivision of the state, that employs peace officers who make traffic stops in the routine performance of the officers' official duties.

I certify it is not the policy of this agency to make traffic stops in the routine performance of the officers' official duties.

Executed by: JAY B. ABLON
Investigator

Date: 01/29/2021

Submitted electronically to the



The Texas Commission on Law Enforcement

DRS RACIAL PROFILING REPORT FORM

COPY

FOR ALL RACIAL PROFILING ISSUES, INCLUDING SUPPORT, CONTACT TCOLE:

- ☎ 512-936-7774
- ✉ RACIALPROFILING@TCOLE.TEXAS.GOV

AGENCY CONTACT INFORMATION

Agency Name: BLANCO CO. CONST. PCT. 1
Reporting Date: 02/02/2021
TCOLE Agency Number: 031101
Chief Administrator: PATRICK J. FISHER
***Phone:** 830-265-3222
***Email:** pfisher@co.blanco.tx.us
***Mailing Address:** 206 S. Hwy 281, Ste.# 4
 Johnson City, TX 78636

***Executed by:** PATRICK J. FISHER ***Title:** Constable
Date: 02/02/2021

***Choose a Form Type:**

If you do not have to fill out the Racial Profiling report, then choose "Exempt". Otherwise, choose "Full" Report and fill out all required fields.

- Full Report
- Exemption

***Comparative Analysis PDF File - (Required)** No file chosen

BLANCO CO. CONST. PCT. 1 filed a full report.

BLANCO CO. CONST. PCT. 1 has adopted a detailed written policy on racial profiling. Our policy:

1. clearly defines acts constituting racial profiling;
2. strictly prohibit peace officers employed by the **BLANCO CO. CONST. PCT. 1** from engaging in racial profiling;
3. implements a process by which an individual may file a complaint with the **BLANCO CO. CONST. PCT. 1** if the individual believes that a peace officer employed by the **BLANCO CO. CONST. PCT. 1** has engaged in racial profiling with respect to the individual;
4. provides public education relating to the agency's complaint process;
5. requires appropriate corrective action to be taken against a peace officer employed by the **BLANCO CO. CONST. PCT. 1** who, after an investigation, is shown to have engaged in racial profiling in violation of the **BLANCO CO. CONST. PCT. 1** policy;
6. requires collection of information relating to motor vehicle stops in which a citation is issued and to arrests made as a result of those stops, including information relating to:
 - a. the race or ethnicity of the individual detained;
 - b. whether a search was conducted and, if so, whether the individual detained consented to the search;
 - c. whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual;
 - d. whether the peace officer used physical force that resulted in bodily injury during the stop;
 - e. the location of the stop;
 - f. the reason for the stop.
7. requires the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision(6) to:

- a. the Commission on Law Enforcement; and
- b. the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality or other political subdivision of the state.

The **BLANCO CO. CONST. PCT. 1** has satisfied the statutory data audit requirements as prescribed in Article 2.133(c), Code of Criminal Procedure during the reporting period.

MOTOR VEHICLE RACIAL PROFILING INFORMATION

1 STOPS

1.1 *TOTAL STOPS:

2 STREET ADDRESS OR APPROXIMATE LOCATION OF THE STOP - CCP 2.132(B)(6)(E), 2.133(B)(7)

2.1 *CITY STREET:

2.2 *US HIGHWAY:

2.3 *STATE HIGHWAY:

2.4 *COUNTY ROAD:

2.5 *PRIVATE PROPERTY OR OTHER:

3 WAS RACE OR ETHNICITY KNOWN PRIOR TO STOP? - CCP 2.132(B)(6)(C)

3.1 *Yes:

3.2 *No:

4 RACE OR ETHNICITY - CCP 2.132(A)(3), 2.132(B)(6)(A), 2.133(B)(1)(B)

4.1 *ALASKA NATIVE/AMERICAN INDIAN:

4.2 *ASIAN/PACIFIC ISLANDER:

4.3 *BLACK:

4.4 *WHITE:

4.5 *HISPANIC/LATINO:

5 GENDER - CCP 2.133(B)(1)(A)

5.1 *FEMALE:

5.1.1 *ALASKA NATIVE/AMERICAN INDIAN: 0

5.1.2 *ASIAN/PACIFIC ISLANDER: 0

5.1.3 *BLACK: 0

5.1.4 *WHITE: 28

5.1.5 *HISPANIC/LATINO: 4

5.1 *MALE:

5.1.1 *ALASKA NATIVE/AMERICAN INDIAN: 0

5.1.2 *ASIAN/PACIFIC ISLANDER: 1

5.1.3 *BLACK: 1

5.1.4 *WHITE: 56
5.1.5 *HISPANIC/LATINO: 10

6 REASON FOR STOP? - CCP 2.132(B)(6)(F), 2.133(B)(2)

6.1 *VIOLATION OF LAW:

6.1.1 *ALASKA NATIVE/AMERICAN INDIAN: 0

6.1.2 *ASIAN/PACIFIC ISLANDER: 0

6.1.3 *BLACK: 0

6.1.4 *WHITE: 0

6.1.5 *HISPANIC/LATINO: 0

6.2 *PREEXISTING KNOWLEDGE:

6.2.1 *ALASKA NATIVE/AMERICAN INDIAN: 0

6.2.2 *ASIAN/PACIFIC ISLANDER: 0

6.2.3 *BLACK: 0

6.2.4 *WHITE: 0

6.2.5 *HISPANIC/LATINO: 0

6.3 *MOVING TRAFFIC VIOLATION:

6.3.1 *ALASKA NATIVE/AMERICAN INDIAN: 0

6.3.2 *ASIAN/PACIFIC ISLANDER: 0

6.3.3 *BLACK: 1

6.3.4 *WHITE: 56

6.3.5 *HISPANIC/LATINO: 6

6.4 *VEHICLE TRAFFIC VIOLATION:

6.4.1 *ALASKA NATIVE/AMERICAN INDIAN: 0

6.4.2 *ASIAN/PACIFIC ISLANDER: 1

6.4.3 *BLACK: 0

6.4.4 *WHITE: 28

6.4.5 *HISPANIC/LATINO: 8

7 WAS A SEARCH CONDUCTED? - CCP 2.132(B)(6)(B), 2.133(B)(3)

7.1 *YES:

7.1.1 *ALASKA NATIVE/AMERICAN INDIAN: 0

7.1.2 *ASIAN/PACIFIC ISLANDER: 0

7.1.3 *BLACK: 0

7.1.4 *WHITE: 3

7.1.5 *HISPANIC/LATINO: 0

7.2 *No:

7.2.1 *ALASKA NATIVE/AMERICAN INDIAN: 0
7.2.2 *ASIAN/PACIFIC ISLANDER: 1
7.2.3 *BLACK: 1
7.2.4 *WHITE: 81
7.2.5 *HISPANIC/LATINO: 14

8 REASON FOR SEARCH?

8.1 *CONSENT: CCP 2.132(B)(6)(B), 2.133(B)(3)

8.1.1 *ALASKA NATIVE/AMERICAN INDIAN: 0
8.1.2 *ASIAN/PACIFIC ISLANDER: 0
8.1.3 *BLACK: 0
8.1.4 *WHITE: 0
8.1.5 *HISPANIC/LATINO: 0

8.2 *CONTRABAND: CCP 2.133(B)(5)(A)

8.2.1 *ALASKA NATIVE/AMERICAN INDIAN: 0
8.2.2 *ASIAN/PACIFIC ISLANDER: 0
8.2.3 *BLACK: 0
8.2.4 *WHITE: 0
8.2.5 *HISPANIC/LATINO: 0

8.3 *PROBABLE CAUSE: CCP 2.133(B)(5)(B)

8.3.1 *ALASKA NATIVE/AMERICAN INDIAN: 0
8.3.2 *ASIAN/PACIFIC ISLANDER: 0
8.3.3 *BLACK: 0
8.3.4 *WHITE: 0
8.3.5 *HISPANIC/LATINO: 0

8.4 *INVENTORY: CCP 2.133(B)(5)(C)

8.4.1 *ALASKA NATIVE/AMERICAN INDIAN: 0
8.4.2 *ASIAN/PACIFIC ISLANDER: 0
8.4.3 *BLACK: 0
8.4.4 *WHITE: 0
8.4.5 *HISPANIC/LATINO: 0

8.5 *INCIDENT TO ARREST: CCP 2.133(B)(5)(C)

8.5.1 *ALASKA NATIVE/AMERICAN INDIAN: 0
8.5.2 *ASIAN/PACIFIC ISLANDER: 0
8.5.3 *BLACK: 0
8.5.4 *WHITE: 3

8.5.5 *HISPANIC/LATINO:

0

9 WAS CONTRABAND DISCOVERED? - CCP 2.133(B)(4)

9.1 *YES:

9.1.1 *ALASKA NATIVE/AMERICAN INDIAN: 0

9.1.1.1 FINDING RESULTED IN ARREST - YES: 0

9.1.1.2 FINDING RESULTED IN ARREST - NO: 0

9.1.2 *ASIAN/PACIFIC ISLANDER: 0

9.1.2.1 FINDING RESULTED IN ARREST - YES: 0

9.1.2.2 FINDING RESULTED IN ARREST - NO: 0

9.1.3 *BLACK: 0

9.1.3.1 FINDING RESULTED IN ARREST - YES: 0

9.1.3.2 FINDING RESULTED IN ARREST - NO: 0

9.1.4 *WHITE: 1

9.1.4.1 FINDING RESULTED IN ARREST - YES: 0

9.1.4.2 FINDING RESULTED IN ARREST - NO: 1

9.1.5 *HISPANIC/LATINO: 0

9.1.5.1 FINDING RESULTED IN ARREST - YES: 0

9.1.5.2 FINDING RESULTED IN ARREST - NO: 0

9.2 *NO:

9.2.1 *ALASKA NATIVE/AMERICAN INDIAN: 0

9.2.2 *ASIAN/PACIFIC ISLANDER: 0

9.2.3 *BLACK: 0

9.2.4 *WHITE: 2

9.2.5 *HISPANIC/LATINO: 0

10 DESCRIPTION OF CONTRABAND - CCP 2.133(B)(4)

10.1 *DRUGS:

10.1.1 *ALASKA NATIVE/AMERICAN INDIAN: 0

10.1.2 *ASIAN/PACIFIC ISLANDER: 0

10.1.3 *BLACK: 0

10.1.4 *WHITE: 0

10.1.5 *HISPANIC/LATINO: 0

10.2 *CURRENCY:

10.2.1 *ALASKA NATIVE/AMERICAN INDIAN: 0

10.2.2 *ASIAN/PACIFIC ISLANDER: 0

10.2.3 *BLACK: 0

10.2.4 *WHITE:	0
10.2.5 *HISPANIC/LATINO:	0
10.3 *WEAPONS:	<input type="text" value="0"/>
10.3.1 *ALASKA NATIVE/AMERICAN INDIAN:	0
10.3.2 *ASIAN/PACIFIC ISLANDER:	0
10.3.3 *BLACK:	0
10.3.4 *WHITE:	0
10.3.5 *HISPANIC/LATINO:	0
10.4 *ALCOHOL:	<input type="text" value="1"/>
10.4.1 *ALASKA NATIVE/AMERICAN INDIAN:	0
10.4.2 *ASIAN/PACIFIC ISLANDER:	0
10.4.3 *BLACK:	0
10.4.4 *WHITE:	1
10.4.5 *HISPANIC/LATINO:	0
10.5 *STOLEN PROPERTY:	<input type="text" value="0"/>
10.5.1 *ALASKA NATIVE/AMERICAN INDIAN:	0
10.5.2 *ASIAN/PACIFIC ISLANDER:	0
10.5.3 *BLACK:	0
10.5.4 *WHITE:	0
10.5.5 *HISPANIC/LATINO:	0
10.6 *OTHER:	<input type="text" value="0"/>
10.6.1 *ALASKA NATIVE/AMERICAN INDIAN:	0
10.6.2 *ASIAN/PACIFIC ISLANDER:	0
10.6.3 *BLACK:	0
10.6.4 *WHITE:	0
10.6.5 *HISPANIC/LATINO:	0

11 RESULT OF STOP

11.1 *VERBAL WARNING:	<input type="text" value="73"/>	CCP 2.133(B)(8)
11.1.1 *ALASKA NATIVE/AMERICAN INDIAN:	0	
11.1.2 *ASIAN/PACIFIC ISLANDER:	1	
11.1.3 *BLACK:	0	
11.1.4 *WHITE:	63	
11.1.5 *HISPANIC/LATINO:	9	
11.2 *WRITTEN WARNING:	<input type="text" value="0"/>	
11.2.1 *ALASKA NATIVE/AMERICAN INDIAN:	0	

11.2.2 *ASIAN/PACIFIC ISLANDER:	0
11.2.3 *BLACK:	0
11.2.4 *WHITE:	0
11.2.5 *HISPANIC/LATINO:	0
11.3 *CITATION:	<input type="text" value="24"/> CCP 2.133(B)(8)
11.3.1 *ALASKA NATIVE/AMERICAN INDIAN:	0
11.3.2 *ASIAN/PACIFIC ISLANDER:	0
11.3.3 *BLACK:	1
11.3.4 *WHITE:	19
11.3.5 *HISPANIC/LATINO:	4
11.4 *WRITTEN WARNING AND ARREST:	<input type="text" value="2"/>
11.4.1 *ALASKA NATIVE/AMERICAN INDIAN:	0
11.4.2 *ASIAN/PACIFIC ISLANDER:	0
11.4.3 *BLACK:	0
11.4.4 *WHITE:	2
11.4.5 *HISPANIC/LATINO:	0
11.5 *CITATION AND ARREST:	<input type="text" value="1"/>
11.5.1 *ALASKA NATIVE/AMERICAN INDIAN:	0
11.5.2 *ASIAN/PACIFIC ISLANDER:	0
11.5.3 *BLACK:	0
11.5.4 *WHITE:	1
11.5.5 *HISPANIC/LATINO:	0
11.6 *ARREST:	<input type="text" value="3"/> CCP 2.133(B)(6)
11.6.1 *ALASKA NATIVE/AMERICAN INDIAN:	0
11.6.2 *ASIAN/PACIFIC ISLANDER:	0
11.6.3 *BLACK:	0
11.6.4 *WHITE:	3
11.6.5 *HISPANIC/LATINO:	0

12 ARREST BASED ON - CCP 2.133(B)(6)

12.1 *VIOLATION OF PENAL CODE:	<input type="text" value="1"/>
12.1.1 *ALASKA NATIVE/AMERICAN INDIAN:	0
12.1.2 *ASIAN/PACIFIC ISLANDER:	0
12.1.3 *BLACK:	0
12.1.4 *WHITE:	1
12.1.5 *HISPANIC/LATINO:	0

12.2 *VIOLATION OF TRAFFIC LAW:	<input type="text" value="2"/>
12.2.1 *ALASKA NATIVE/AMERICAN INDIAN:	0
12.2.2 *ASIAN/PACIFIC ISLANDER:	0
12.2.3 *BLACK:	0
12.2.4 *WHITE:	2
12.2.5 *HISPANIC/LATINO:	0
12.3 *VIOLATION OF CITY ORDINANCE:	<input type="text" value="0"/>
12.3.1 *ALASKA NATIVE/AMERICAN INDIAN:	0
12.3.2 *ASIAN/PACIFIC ISLANDER:	0
12.3.3 *BLACK:	0
12.3.4 *WHITE:	0
12.3.5 *HISPANIC/LATINO:	0
12.4 *OUTSTANDING WARRANT:	<input type="text" value="0"/>
12.4.1 *ALASKA NATIVE/AMERICAN INDIAN:	0
12.4.2 *ASIAN/PACIFIC ISLANDER:	0
12.4.3 *BLACK:	0
12.4.4 *WHITE:	0
12.4.5 *HISPANIC/LATINO:	0

13 WAS PHYSICAL FORCE RESULTING IN BODILY INJURY USED DURING STOP?

CCP 2.132(B)(6)(D), 2.133(B)(9)

13.1 *YES:	<input type="text" value="0"/>
13.1.1 *ALASKA NATIVE/AMERICAN INDIAN:	0
13.1.2 *ASIAN/PACIFIC ISLANDER:	0
13.1.3 *BLACK:	0
13.1.4 *WHITE:	0
13.1.5 *HISPANIC/LATINO:	0
13.2 *NO:	<input type="text" value="100"/>
13.2.1 *ALASKA NATIVE/AMERICAN INDIAN:	0
13.2.2 *ASIAN/PACIFIC ISLANDER:	1
13.2.3 *BLACK:	1
13.2.4 *WHITE:	84
13.2.5 *HISPANIC/LATINO:	14

14 NUMBER OF COMPLAINTS OF RACIAL PROFILING

14.1 *TOTAL:	<input type="text" value="0"/>
14.1.1 *RESULTED IN DISCIPLINARY ACTION:	0

14.1.2 *DID NOT RESULT IN DISCIPLINARY ACTION: 0

*Electronically Sign:

*By checking this box, you certify that this information is correct.

SUBMITTED ELECTRONICALLY TO



THE TEXAS COMMISSION ON LAW ENFORCEMENT

[Submit Form](#)



GUARDIAN

Security Solutions, LC

3214 122nd
Lubbock, TX 79423

806-794-7767
TX LIC# B11916

Service Agreement Proposal

9542

Date
1/25/2021

Blanco County
Attn: Judge Brett Bray
P. O. Box 471
Johnson City, TX 78636

Package
Bronze
South Annex
Blanco

Email to: agentry@myshield.org
Mailing address: PO Box 53874, Lubbock, TX 79453
Fax: 806-794-7789
Web: www.myshield.org

Date Covered	Terms	Sales Person
2/1/21-2/1/22	Due on receipt	

Item	Description	Equipment Covered	Total
Package 1 Bro...	Maintenance for Blanco County South Annex Panic System - 4 Trips during Period 2/1/21-2/1/22. Service Agreement Bronze Package	Invoices: 14006	1,230.40

COPY

Service and Maintenance Agreements protect your equipment!

Prices on this proposal are guaranteed for 30 days

Date: _____

Offer accepted and approved

Signature _____

Subtotal	\$1,230.40
Sales Tax (8.25%)	\$0.00
Total	\$1,230.40



GUARDIAN

Security Solutions, LC

3214 122nd
Lubbock, TX 79423

806-794-7767
TX LIC# B11916

Service Agreement Proposal

9543

Date

1/25/2021

Blanco County
Attn: Judge Brett Bray
P. O. Box 471
Johnson City, TX 78636

Package

Bronze
Courthouse & Annex
Johnson City

Email to: agency@myshield.org
Mailing address: PO Box 53874, Lubbock, TX 79453
Fax: 806-794-7789
Web: www.myshield.org

Date Covered	Terms	Sales Person
2/1/20-2/1/22	Due on receipt	

Item	Description	Equipment Covered	Total
Package 1 Bro...	Quarterly Maintenance for Blanco County Courthouse & Annex Panic System - 4 trips during Period 2/1/21-2/1/22. Service Agreement Bronze Package	Invoices: 9924, 12547	1,695.69

COPY

Service and Maintenance Agreements protect your equipment!

Prices on this proposal are guaranteed for 30 days

Date: _____

Offer accepted and approved

Signature _____	Subtotal	\$1,695.69
	Sales Tax (8.25%)	\$0.00
	Total	\$1,695.69

**INTERLOCAL COOPERATION AGREEMENT
FOR PRISONER HOUSING**

COPY

THIS AGREEMENT is made and enter into this ____ day of _____, _____, by and between COUNTY OF BLANCO, TEXAS; a political subdivision of the great State of Texas, herein after referred to as "BLANCO", and COUNTY OF KENDALL, TEXAS, also a political subdivision of the great State of Texas, herein after referred to as " KENDALL ".

WHEREAS, BLANCO is a duly organized political subdivision of the State of Texas engaged in the administration of County Government and related to services for the benefit of the citizens of BLANCO County; and,

WHEREAS, KENDALL is a duly organized political subdivision of the State of Texas engaged in the administration of County Government and related to services for the benefit of the citizens of KENDALL County; and,

WHEREAS, BLANCO and KENDALL desire to improve the efficiency and effectiveness of local governments by authorizing the intergovernmental contracting authority at the local level for all or part of the functions and services of police protection and detention services; and,

WHEREAS, BLANCO and KENDALL mutually desire to be subject to the provisions of Texas Government Code Chapter 791, the Interlocal Cooperation Act.

NOW THEREFORE, BLANCO and KENDALL, for the mutual consideration herein after stated, understand and agree as follows, to-wit:

I. Term of Agreement

The term of this Agreement is for twelve months from date of acceptance by BLANCO and shall be automatically renewed for successive one-year terms thereafter unless one party notifies the other in writing, at least thirty (30) days prior to the expiration of said term, of its intention not to renew this Agreement subject to the terms and conditions set out in section VII hereof.

II. BLANCO Duties

For the purposes and consideration herein stated and contemplated. BLANCO shall provide the following necessary and appropriate services for KENDALL to the maximum extent authorized by this Agreement, without regard to race, religion, color, age, sex and national origin, to-wit:

Provide KENDALL and its Sheriff's Office with access to and use of the BLANCO County Jail Facilities for the holding and incarceration of KENDALL prisoners on a space available basis, including but not necessarily limited to, adequate personnel necessary to supervise such prisoners, clothing, food, routine medical services, and other appropriate necessities with respect to the number of prisoners that BLANCO is holding in its jail facilities for KENDALL. BLANCO agrees to provide KENDALL with access to and the use of these facilities and services so long as such facilities shall be available in consideration of

the requirements of the Texas Jail Standards Commission, subject to the termination rights hereinafter set forth.

Routine medical services include on-site sick call provided by on-sight staff and non-prescription, over the counter/non-legend and routine drugs and medical supplies. The per day rate does not cover medical/health care services provided outside BLANCO's facility or by other facility staff, prescription drugs and treatment, or surgical, optical, dental or mental health care, and does not include costs associated with any hospitalization of an inmate. When it becomes necessary for an inmate to be hospitalized, BLANCO shall contact KENDALL, through the Sheriff or his designated representative, as soon as possible to inform KENDALL of the fact that the inmate has been, or is to be, hospitalized and the nature of the illness or injury that has required hospitalization.

In the event that BLANCO Jail Facility shall be at maximum capacity, BLANCO reserves the right to require the removal or transfer of KENDALL's prisoners within eight (8) hours after notice to KENDALL, and BLANCO agrees to notify KENDALL as soon as possible when a KENDALL prisoner must be removed from the BLANCO facilities because of capacity limits.

In no event shall BLANCO be required to accept KENDALL prisoners under the terms and conditions of this Agreement if such transfer of prisoners will cause BLANCO Jail facilities to be in violation of the Texas Jail Standards Commission. BLANCO, in its sole discretion, shall determine whether a KENDALL prisoner shall be accepted for incarceration by BLANCO. Nothing contained herein shall be construed to compel BLANCO to accept any prisoner if it would place BLANCO in violation of any law or regulation or court order.

Nothing contained herein shall be construed to compel BLANCO County Sheriff, acting in his official capacity as keep of the jail, to accept any prisoner for any reason. The BLANCO County Sheriff, in his sole discretion, shall have the right to refuse to accept or to require the removal of any prisoner from the BLANCO County Jail if her feels it is in the best interest of BLANCO.

III. KENDALL Duties

KENDALL agrees to bring with each prisoner delivered to the BLANCO County Jail all packets, jail cards, classification data and other information in the possession of KENDALL regarding each prisoner, and has the duty to immediately advise BLANCO of any known dangerous propensities and medical issues, including but not limited to, special diet, medications, or exercise regimen applicable to each prisoner delivered to BLANCO.

KENDALL shall be responsible for providing the personnel and equipment to administer to KENDALL's prisoners during court proceedings and transport of prisoners to and from court proceedings.

KENDALL shall be responsible for providing guard service if any of its prisoners are admitted to a hospital or other medical facility. If manpower is unavailable, BLANCO may provide this guard service at a rate of \$45.00 per hour per officer for which KENDALL agrees to pay BLANCO.

KENDALL shall be solely in charge or responsible for the computation or processing of inmate time of confinement, including, but not limited to, computation of good time, awards/credits and

discharge dates. It shall be the responsibility of KENDALL to notify BLANCO of the discharge date for an inmate at least twenty-four (24) hours before such date. BLANCO will release inmates only when such release is specifically requested in writing by KENDALL 's Sheriff. However, it is agreed that the preferred and usual course of dealing between parties shall be for KENDALL to pick up and return inmates to KENDALL before their discharge date, and for KENDALL to discharge the inmate from its own facility. KENDALL is responsible for all paperwork, arrangements and transportation for inmates to be transferred to TDCJ, Institutional Division.

IV. Operations and Safety

BLANCO shall be in charge of all control techniques, sequences, procedures, means, and the coordination of all work performed under the terms and conditions of this Agreement in regards to the holding and incarceration of all properly delivered prisoners, shall insure, dedicate and devote the full time and attention of those employees necessary for the proper executions and completion of the duties and obligations of BLANCO state in this Agreement, and give all attention necessary for such proper supervision and direction.

Pursuant to Texas Government Code Chapter 791, all BLANCO jailers and assistant jailers shall be commissioned peace officers .

BLANCO and KENDALL hereby agree that BLANCO will not house any injured prisoner unless KENDALL has furnished an acceptable medical release, signed by medical personnel, certifying that the prisoner may be incarcerated.

BLANCO and KENDALL understand and agree that neither entity is an agent, employee, servant or representative of the other entity, that each entity is responsible for its own acts, deed, negligence and/or omissions and for those of its agents of employees, and that neither entity's respective agents, employees, servants or representatives shall represent themselves to be agents, employees, servants or representatives of the other entity.

KENDALL agrees to indemnify and hold harmless BLANCO, its agents, officers and employees from any and all claims, costs, damages, judgements and other expenses, including reasonable attorney's fees, arising from injuries to persons or damage to property occurring in connection with the performance of their duties unless such injuries or damages are a result of the negligent or intentional wrongful acts of BLANCO's agents, officers or employees.

V. Written Communications

The address of BLANCO is:

Blanco County Commissioners Court
Blanco County Courthouse
PO Box 471
Johnson City, TX 78636

The address of KENDALL is:

KENDALL Commissioners Court
KENDALL Courthouse
201 E. San Antonio Ave.
Boerne, TX 78006

VI. Compensation

For the services hereinabove stated, KENDALL agrees to pay BLANCO, for the full performance of this Agreement, the sum of FORTY-FIVE AND NO/100 Dollars (\$45.00) for each day or any portion of a day that each KENDALL prisoner is confined in BLANCO's facilities. The term "day" is defined as 12:00:00 am through 11:59:59 pm Central Standard Time.

KENDALL further agrees to reimburse BLANCO for damages which are directly caused to BLANCO facilities or employees by the direct action of a KENDALL prisoner.

KENDALL agrees to fully and promptly reimburse BLANCO for all medical expenses and all directly related transportation costs incurred by BLANCO and medically necessary to the health, safety and welfare of KENDALL 's prisoners. BLANCO has the right to arrange for the hospital or health care provider to bill KENDALL directly for costs of the transportation, hospitalization and/or medical care, rather than BLANCO paying the costs and billing the same to KENDALL.

BLANCO will submit an itemized invoice for services provided each month to KENDALL. KENDALL shall make payment to BLANCO within thirty (30) days after the receipt of the invoice. Payment shall be in the name of BLANCO County, Texas and shall be remitted to:

Blanco County Sheriff's Office
Attn: Lea Elsbury
400 US HWY 281 South
Johnson City, TX 78636

Amounts which are not timely paid in accordance with the above procedure shall bear interest at the lesser of the annual percentage rate of 10% or the maximum legal rate applicable thereto, which shall be a contractual obligation of KENDALL under this Agreement. KENDALL further agrees that BLANCO shall be entitled to recover its reasonable and necessary attorney's fees and costs incurred in collection of amounts due under this Agreement.

VII. Termination

This Agreement may be terminated at any time, by either party giving thirty (30) days written notice to the other party. In the event of such termination by either party, BLANCO shall be compensated for all services performed through the date of termination, together with reimbursable

expenses then due and as authorized by this Agreement. In the event of such termination, should BLANCO be overcompensated for all services performed to termination date, and/or be overcompensated for reimbursable expenses as authorized by his Agreement, then KENDALL shall be reimbursed for all such overcompensation. Acceptance of said reimbursement shall not constitute a waiver of any claim that may otherwise arise out of this Agreement.

VIII. Entire Agreement

This Agreement represents the entire and integrated agreement between BLANCO & KENDALL and supersedes all prior negotiations, representations, statements, agreements, and understandings relating to its subject matter, whether verbal or written. This Agreement may be amended only by written instrument signed by both BLANCO and KENDALL.

IX. Jurisdiction

The validity of this Agreement and any of its terms or provisions, as well as the rights and duties of the parties hereto, shall be governed by the laws of the State of Texas.

X. Severability

In the event one or more of the provisions contained herein shall, for any reason, be held invalid, illegal or unenforceable by a court of competent jurisdiction, this Agreement shall be construed as if that portion were not included in the agreement and the agreement shall remain valid and binding.

XI. Assignability

Neither party may assign any rights or duties created by this Agreement without the other party's prior written approval. KENDALL acknowledges that no BLANCO officer, agent, employee or representative has any authority to grant such assignment unless BLANCO County Commissioners Court expressly grants that authority. BLANCO acknowledges that no KENDALL officer, agent, employee, or representative has any authority to grant such assignment unless KENDALL County Commissioners Court expressly grants that authority.

XII. Legal Authority

The undersigned officers and/or agents of the parties hereto are the properly authorized officials and have the necessary authority to execute this Agreement on behalf of the parties hereto, and each party hereby certifies to the other that any necessary resolutions extending said authority have been duly passed and are not in full force and effect.

Executed in multiple originals on the _____ day of _____, _____.

AGREED TO
BLANCO COUNTY, TEXAS

AGREED TO
KENDALL COUNTY, TEXAS

By: _____
County Judge

By: _____
County Judge

Date: _____

Date: _____

By: _____
County Sheriff

By: _____
County Sheriff

Date: _____

Date: _____

Approved to this form:

Approved to this form:

By: _____
County Attorney

By: _____
County Attorney

Date: _____

Date: _____



7401B Highway 71 West, Suite 160
Austin, TX 78735
Office: 512.583.2600
Fax: 512.583.2601

Doucetengineers.com

January 27, 2021
Revised February 2, 2021

Commissioner Emil Uecker
Blanco County
304 South US Highway 281
Johnson City, Texas 78636

Phone: (830) 868-4471
E-Mail: blcomm2@co.blanco.tx.us

COPY

Re: Proposal for Construction Bid Documents & Observation Services
Odiorne Road TxDOT Grant Project
Johnson City, Blanco County, Texas

Proposal: RB-804-001

Dear Commissioner Uecker,

Doucet & Associates, Inc. (D&A) is pleased to submit this proposal for bid package preparation and construction observation services for the Odiorne Road improvements that are associated with the County Transportation Infrastructure Fund Grant. This proposal also includes an environmental assessment as required by the Grant and testing of the installed subgrade, limestone base materials installations along with observations of culverts, cattleguard and chip seal pavement installations. Project improvements are to be listed in a bid tab format and recommendations for improvements are to be to the Blanco County requirements and TxDOT specifications if not covered under the Blanco County requirements whichever is more stringent. Please review this proposal and its attachments and, if acceptable to you, sign it and return to the undersigned.

PROJECT

The Odiorne Road improvements are to be being constructed off Highway 290 South of Johnson City in Blanco County, Texas. The existing roadway is approximately 5,580 feet in length and will be extended by 250 feet with the addition of a Cul-De-Sac on the end of the road. The finished pavement section is to be 22 feet wide after re-grading the ditch lines, culverts, cattleguard improvements and the reworking of the subgrade sections with additional base material added. The last 250 feet and Cul-De-Sac will be new roadway construction to the current Blanco County Development Rules and Regulations and requirements. The Blanco County Commissioner, Emil Uecker, has requested that the installation of the new roadway be observed and tested by a third-party laboratory under the direction of Ron Bischoff, Sr. Construction Services Manager, with Doucet & Associates (D&A). Ron Bischoff shall also act as the County representative during the roadway construction. Observations and testing requirements shall minimally be to the Blanco County Development Rules & Regulations and recommendations as directed by Commissioner Uecker. D&A has included in the proposal the preparation of a bid package to be distributed to Contractor's and to be used as the Bid Document. This proposal also includes site visits for the following events as a minimum requirement for the roadway installation. All site visits and additional visits or retests will be billed according on a time and material basis:

- Bid Package preparation including site visits for observations of existing conditions and listing of items of work to be bid by contractors.
- Observations of erosion control installations and preconstruction meeting.
- Observations of culvert installations with concrete headwalls or end treatments.
- Observations of existing 12-foot cattle guard removal and installation of a 20-foot cattle guard.

COMMITMENT YOU EXPECT.
EXPERIENCE YOU NEED.
PEOPLE YOU TRUST.



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- Observer for roadway subgrade improvements and the Proof Rolling of the final subgrade per TxDOT Item 132, 210 and 216: The proof roller unit shall either be a fully loaded dump truck, water truck or pneumatic roller minimally weighing 12 tons. The proof rolling unit shall make multiple passes over the finished subgrade section and be observed for areas of deflection or pumping. If areas of excessive deflection or pumping are observed those areas shall be reworked and corrected until a passing proof roll is achieved.
- Density Testing: The Density Tests will be taken by a licensed testing lab for the subgrade section installations. The subgrade shall be graded to conform to the Blanco County requirements shown in Table 307 Minimum Requirements and as designated in Bid Tab. All fills and finished subgrade shall be compacted and tested to not less than 95% of TEX-114-E density requirements. Frequency of testing shall be no less than one (1) density test per every 500 feet of roadway installation.
- Density Testing shall be by a licensed testing lab for the finished flexible base material. The base material shall be finished to final grade, compacted and tested to not less than 100% density as determined by TxDOT Test Method Tex-113-E. Frequency of testing shall be no less than one (1) density test per every 500 feet of roadway installation.
- If Contractor or quarry does not provide Proctor results for the subgrade and base material installed or to be installed such tests will need to be run to determine minimum weight as to verify the compaction requirement.
- Core testing of the installed base section shall be minimally at 500-foot increments for thickness verification.
- Finished base course to be check for smoothness and conformity with the typical section prior to installation of prime coat.
- Observations of the installation of the proposed two (2) course chip seal.
- On completion of the project, a final inspection report including observations and density reports will be submitted to the County as evidence of inspections as required by the Grant. This is required to be submitted to the State within 30 days after inspections are completed.
- All required proctors, concrete compressive strength, density testing services and core tests, as referenced above, if not provided by the County or contractor as required such services can be provided by D&A using a licensed independent testing lab and shall be reimbursed for those costs at the independent's lab's testing Cost+15%.

Attached to this letter proposal are the Scope of Services and Compensation, a fee schedule (A) and general terms and conditions (B). If you agree to the terms set forth in the proposal and the attachments, please sign the proposal below and return one (1) copy to D&A for our files. If you have any questions regarding this proposal and the attachments, please feel free to contact me.

We appreciate the opportunity to provide this proposal and look forward to working with you and the rest of your team.

Sincerely,

Ron Bischoff
Senior Construction Services Manager

Keith E. Young, P.E.
Vice President/Director of Engineering Services

TBPE Firm# 3937
TBPLS Firm# 10105800



APPROVAL

Terms and Conditions of Letter Proposal and Attachments
Agreed to this _____ day of _____, 2021.

Blanco County

By: _____
Name: _____
Title: _____

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SCOPE OF SERVICES

Based on our understanding of your needs at this time and the current status of this project, we propose to provide the following specific services:

I. Bid Documents Preparation

Doucet and Associates will provide an itemized bid tab specifying the work to be performed on Odiorne Road by the bidding contractors. We have budgeted approximately 37 hours for bid preparation, five (5) hours Civil Technician, five (5) hours Survey Specialist for drainage area verification. Attending a Prebid meeting and bid review is not included in this proposal but D&A can participate on time and material basis if directed to do so by the County.

II. Construction Observation

1. D&A will provide periodic construction observation services, as requested by the County, contractor and as needed per Grant requirements. We have also budgeted approximately 50 hours for (7) site visits totaling five (5) to seven (7) seven hours per visit.
2. The total for bid preparation and construction observation, travel and reporting time is anticipated to be about 97 hours. D&A has currently budgeted \$15,250 for our bid preparation, construction observations, reporting and mileage.

Upon notice to proceed, D&A will notify the environmental team to proceed, complete drainage area totals and complete the bid documents. During the construction phase D&A will make periodic construction observations as the installation activities proceed on-site. These observations will only be as necessary to determine that the improvements are installed, completed in accordance with the plans and County specifications (as referenced in the cover letter) and prepare observation reports. Reports will include the density testing results, core/depth results and concrete strengths if applicable, and these report documents will be forwarded to the County as record of evidence of these installations and acceptance.

III. Reimbursables/Reproduction

1. Direct non-salary expenses incurred and not applicable to general overhead are billed at cost plus 15% for administrative and handling charges. Please note that physical backup for reimbursable expenses will not be included with invoices unless a written request to do so is submitted to D&A's accounting department.

Reimbursable Expenses include, but are not limited to, the following:

Travel and lodging, including out of town transportation by D&A's vehicles at standard rates; mail, delivery, courier and express charges; legal and accounting fees (including attorney's fees charged by D&A's attorney for review or negotiation of any certificates or similar documents requested by Client

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or a lender doing business with Client); in-house reproduction costs (to be charged at prevailing commercial rates); subconsultants; photographs; environmental fees; late fees caused by Client; charges incurred in stopping or resuming work in accordance with this Agreement; use or rental of special equipment or instruments and other direct non-salary expenses necessary to complete the contract.

COMPENSATION

Client will pay D&A for the Services in accordance with the Fee Schedule and General Terms and Conditions attached hereto. **If this agreement is not executed by Client within 30 days of the date of this proposal, D&A reserves the right to renegotiate the estimated fees.** The estimated cost of the Services and basis of payment is as follows:

Item	Fee Basis	Fee	Task
I. Bid Preparation and Construction Observations			
	Hourly*	\$ 15,250	600
II. Environmental Site Assessment			
	Est. Cost+15%	\$ 5,750	800
III. Density Testing, HMAC Cores & Concrete Testing			
If not provided and paid for by the Owner or Contractor	Est. Cost+15%	\$ 8,740	801
		Total	\$ 29,740
IV. Reimbursables/Reproduction			
1	Cost+15%	Cost+15%	900

* Preliminary budget amount, in accordance with our Standard Labor Schedule.

Please note that the above fees are based on a smooth project implementation and have assumed no major changes to the project after we begin final design and preparation of the design drawings and application for this project. Fees shown for the hourly basis elements are provided as an estimate based on currently available information and understanding of the scope of service. Invoices will reflect the actual time and material costs incurred up to the maximum amount authorized. The maximum budgeted cost will not be exceeded without the Client's prior approval and executed Change Order. Work provided outside the above scope of services will be billed as an additional service once approved in writing by your office.

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ASSUMPTIONS

In preparing this proposal, we have made the following assumptions:

- No surveying services are included.
- No Critical environmental issues discovered or encountered during construction
- Geotechnical or density testing estimated cost unless testing is provided by Owner or Contractor. Amount shown does not including any re-testing fees.
- This proposal only includes those items specifically identified in the scope of services above. Additional services required by the Client that are not outlined above, will be billed to Client based on written amendments to this contract.
- This proposal does not include any fees related to County or other agency reviews, as such all governmental and review fees will be paid by the Client.
- This proposal does not include geo-technical site investigations, traffic analysis or engineering, structural engineering, landscape architecture, Flood Studies or mapping or coordination with respective consultants.
- If work is suspended for any reason for more than two (2) months, the fee for remaining work may be re-negotiated.

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Schedule A

Doucet & Associates 2020 Fee Schedule (effective 3/30/2020)

Personnel	Hourly Fee	Personnel	Hourly Fee
Principal Engineer (PE)	\$250.00	Principal Surveyor (RPLS)	\$250.00
Senior Project Manager	\$230.00	Project Manager (RPLS)	\$210.00
Project Manager	\$200.00	Project Coordinator	\$140.00
Senior Project Engineer (PE)	\$185.00	Survey Specialist	\$130.00
Project Engineer III	\$170.00	Survey Technician	\$105.00
Project Engineer II	\$160.00	GIS Specialist	\$130.00
Project Engineer I	\$145.00	GIS Technician	\$100.00
Engineer Associate II	\$130.00	LiDAR Specialist	\$130.00
Engineer Associate I	\$115.00	LiDAR Technician	\$100.00
Sr. Construction Manager	\$150.00	Aerial Mapping Specialist	\$130.00
Construction Manager	\$110.00	Aerial Mapping Technician	\$100.00
Program Manager	\$110.00	Utility Specialist	\$130.00
Sr. Civil Technician	\$140.00	Utility Technician	\$100.00
Civil Technician	\$125.00	Field Coordinator	\$140.00
Assistant Civil Technician	\$115.00	Field Specialist	\$110.00
		Crew of 1	\$115.00
Senior Planner (AICP)	\$170.00	Crew of 2	\$160.00
Project Planner	\$155.00	Crew of 3	\$210.00
Staff Planner	\$115.00	Division Administrator	\$100.00
Planning Technician	\$105.00	LiDAR Scanner	\$100.00/hr
		Drone	\$600.00/hr
Sr. Operations Assistant	\$100.00	Ground Targets	\$25/ea
Operations Assistant	\$ 75.00	Concrete Monuments	\$250/ea
		ATV/Boat/Sonar	\$100/day
Expert Witness	\$525.00	Mileage	Current IRS rate

D&A reserves the right to periodically adjust our fee schedule.

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General Terms and Conditions

These General Terms and Conditions are a part of the letter proposal RB-804-001 dated January 27, 2021, **Revised February 2, 2021**, from Doucet & Associates, Inc. ("D&A") to Blanco County ("Client") and shall govern all services described in the letter proposal ("Basic Services") or any other services rendered by Engineer to Client ("Additional Services") (the Basic Services and Additional Services are referred to collectively as the "Services").

Article 1. Compensation

1.1 **Agreement to Hire.** Client hires D&A to perform the Services on the Property described in the Letter Proposal (the "Property") pursuant to the terms of this Agreement. This Agreement is comprised of the Letter Proposal, Fee Schedule and these General Terms and Conditions. The term of the Agreement shall commence on the date Client signs the Letter Proposal and terminate on the date the Services are completed or the date this Agreement is otherwise terminated in accordance with its terms.

1.2 **Agreement to Pay.** Client agrees to pay D&A for the Basic Services, Additional Services and Reimbursable Expenses in accordance with this Agreement. The charge for Additional Services shall be based on actual hours expended and quantities used. The amounts set forth in the Letter Proposal are estimates only and actual charges may vary. D&A reserves the right to periodically adjust our fee schedule. In addition to all fees for services, Client agrees to pay all collection charges if D&A is compelled to seek collection of the fees charged for Basic and Additional Services and Reimbursable Expenses through a collection agency or through an attorney. Collection charges includes all fees paid to any professional for collection of delinquent Fees, all court costs, travel expenses, and other costs incurred by D&A in collection of delinquent fees and expenses due to D&A under this Agreement.

1.3 **Change Orders.** Client, without invalidating this Agreement, may request changes to the scope of Services by altering or adding to the Services to be performed and any such changes shall be performed subject to this Agreement. Unless D&A specifies otherwise, the charges for such changed Services shall be based on actual hours expended and quantities used in accordance with the Fee Schedule. Client, by requesting a change order, agrees to pay such additional or changed charges.

1.4 **Invoices.** D&A will submit invoices to Client on a monthly basis or upon completion of the Services. Client agrees to pay D&A upon receipt of invoice. Client agrees to pay a charge of 1.5% per month on all invoiced amounts after thirty days, retroactive to the date of invoice. Interest on unpaid invoices shall not exceed the maximum amount of interest allowed by law and any interest in excess of this amount shall be credited to unpaid invoices or, if they have been paid, refunded.

1.5 **Suspension of Work.** If Client does not pay any invoiced amount within thirty days from the date of invoice, or otherwise fails to perform any obligation under this Agreement, D&A shall have the right, upon three days written notice to Client, to stop performance of the Services.

Article 2. Duties

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2.1 **Access.** Client will provide D&A with access to the Property or to any other site as required by Client for performance of the Services.

2.2 **Client-furnished Data.** Client will provide to D&A all plans and other information in Client's possession that relates to D&A's performance of the Services. This information will include known site hazards, location of utilities, prior surveys, plats, any hazardous materials in or around the site, location of underground structures or storage tanks. Client acknowledges that D&A will rely on the accuracy, timeliness and completeness of the information provided by the Client or any of Client's contractors or consultants. Client agrees, to the fullest extent permitted by law, to waive all claims and causes of action against D&A and to indemnify, and hold harmless D&A, its directors, partners, employees and subcontractors from any damages, liabilities or costs, including attorneys' fees, experts' fees and defense costs, for any property damage, injury or economic loss arising or allegedly arising from inaccuracy of information provided to D&A by the Client.

2.3 **Other Information.** D&A will rely upon commonly used sources of data, including database searches and agency contacts. D&A does not warranty the accuracy of the information obtained from those sources and has not been requested to independently verify such information.

2.4 **Permits.** Except as expressly provided in the Letter Proposal, Client is responsible for obtaining and complying with all required permits or other approvals of, and for giving any required notices to, all governmental and quasi-governmental authorities having jurisdiction over the Services or the Property. Upon request, Client will provide D&A evidence satisfactory to D&A that all required permits or other approvals have been obtained and that all required notices have been given, including copies of such permits or notices.

2.5 **Ownership of Documents.** All designs, drawings, engineering reports, specifications and other documents generated or produced during the term of this Agreement, whether in electronic form, print, or any other fixed media, are work product of D&A and are the sole and exclusive property of D&A. The work product of D&A described in the preceding sentence is licensed to Client for the sole purposes of the Project, and may not be used by any third party for any purpose, nor by Client for any purpose other than as set out in this Agreement. Client may not modify, amend, change or alter any of D&A's work product. If Client makes any modification, alteration, addition or change to D&A's work product without the specific agreement of D&A, any warranty issued by D&A for work completed with the altered documents is withdrawn by D&A. Client acknowledges and agrees that if it modifies, alters, or changes the D&A work product without the consultation and written consent of D&A that D&A is relieved of any liability caused by that modification, change or alteration, and that Client will indemnify and hold D&A harmless from any claims, lawsuits, damages, losses and causes of action asserted by any third party against D&A, including costs of defense and attorney's fees.

2.6 **Lender Certificates.** In the event a third party, such as a lender or subsequent purchaser of the Property, seeks assignment of any instruments of service prepared by D&A, or requests that D&A make independent certifications in favor of such third party, then D&A, as a condition to such assignment or certification may require: (a) payment in full of all outstanding charges then due from Client, (b) reimbursement for all costs and fees incurred by D&A (including attorney's fees) in reviewing associated documents, (c) a reasonable administrative fee in an amount determined by D&A, (d) reasonable time to review any associated documents, but no less than seven (7) days, (e) D&A may limit its certification to such third party to a statement confirming that all certifications made on the instruments of service, if any, remain true and correct and (f) any other assurances reasonably determined by D&A.

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2.7 **Reporting Obligations.** Client has responsibility for complying with all legal reporting obligations, including but not limited to spill reporting. Nothing in the Agreement precludes D&A from providing any notices or reports that it may be required by law to give to governmental entities.

2.8 **Environmental and Compliance with Laws.** Client represents to D&A that the Property is and will remain in compliance with all-environmental, health and safety laws, regulations and ordinances ("Laws"). Client is solely responsible for all matters relating to soils testing, other subsurface investigations, the presence and disposal of any hazardous materials in, under or around the Property, and any other environmental conditions of the Property and any structures located on the Property. Client is the owner of and has responsibility for any waste materials on the Property or generated in the performance of the Services, including samples collected for testing. Client agrees to indemnify and hold harmless D&A, its officers, partners, employees, and subcontractors from all claims, damages, losses, and costs, including, but not limited to, litigation expenses and attorney's fees, arising out of or related to the presence of any hazardous materials, petroleum, asbestos or contaminants on the Property or the failure of the Property to comply with all Laws.

2.9 **Cooperation.** Client will fully cooperate with D&A in the performance of this Agreement. Client is responsible for assuring that other contractors of Client cooperate with and do not interfere with D&A's performance of the Services.

2.10 **Surveying.** Client understands that surveying, vehicles and other equipment may unavoidably cause some damage to the Property, including destruction of vegetation, the correction of which is not part of the Agreement.

2.11 **Changed Conditions.** The Client shall rely on D&A's judgment as to the continued adequacy of the Agreement in light of occurrences or discoveries that were not originally contemplated by or known to D&A. Should D&A call for contract renegotiation, D&A shall identify the changed conditions necessitating renegotiation and D&A and the Client shall promptly and in good faith enter into renegotiation of this Agreement. If terms cannot be agreed to, the parties agree that either party has the right to terminate the Agreement.

2.12 **Opinions of Cost.** Should D&A provide any cost opinions, it is understood that those opinions are based on the experience and judgment of D&A and are merely opinions. D&A does not warrant that actual costs will not vary from those opinions because, among other things, D&A has no control over market conditions.

Article 3. Termination of Services

3.1 **Termination.** The Agreement may be terminated without cause at any time prior to completion of the Service by Client or D&A upon seven (7) days written notice to the other party.

3.2 **Compensation in Event of Termination.** If the Agreement is terminated in accordance with Paragraph 3.1, D&A shall be compensated for all Services performed prior to the termination date in accordance with the rates established in this Agreement, together with Reimbursable Expenses then due or incurred.

Article 4. Relationship of Parties

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4.1 **Independent Contractor.** It is understood that the relationship of D&A to Client shall be that of an independent contractor. Neither D&A or employees of D&A shall be deemed to be employees of Client. There are no third party beneficiaries to this Agreement.

Article 5. Limitation on Warranties and Liability

5.1 D&A represents and warrants that the Services will be performed using that degree of care and skill customarily provided by an experienced professional organization providing similar services in the area during the same time period. **D&A makes no other warranties or representations, whether express or implied, whether in this Agreement or any subsequent reports provided by D&A.**

5.2 **Limitation of Liability. TO THE FULLEST EXTENT PERMITTED BY LAW, THE TOTAL LIABILITY OF D&A AND ITS SUBCONSULTANTS AND SUBCONTRACTORS TO CLIENT FOR ANY AND ALL INJURIES, CLAIMS, LOSSES, EXPENSES OR DAMAGES WHATSOEVER FROM ANY CAUSE OR CAUSES, INCLUDING, BUT NOT LIMITED TO, STRICT LIABILITY, BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, OR ERRORS OR OMISSIONS (COLLECTIVELY "CLAIMS") SHALL NOT EXCEED \$50,000 OR D&A'S TOTAL FEE, WHICHEVER IS GREATER. IN NO EVENT WILL D&A, ITS SUBCONSULTANTS OR SUBCONTRACTORS BE LIABLE FOR PUNITIVE, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES. CLIENT, AS A MATERIAL INDUCEMENT TO D&A TO ENTER THIS AGREEMENT, WAIVES ALL CLAIMS AGAINST, FOREVER DISCHARGES AND PROMISES NOT TO SUE THE EMPLOYEES, OFFICERS AND DIRECTORS OF D&A FOR ALL CLAIMS, EXCEPT INTENTIONAL TORTS OCCURRING OUTSIDE THE COURSE AND SCOPE OF THEIR EMPLOYMENT. CLIENT AGREES TO LOOK SOLELY TO D&A FOR THE SATISFACTION OF ANY CLAIMS ARISING FROM OR RELATING TO THIS AGREEMENT THAT CLIENT WOULD OTHERWISE HAVE AGAINST THE EMPLOYEES, OFFICERS AND DIRECTORS OF D&A ABSENT THE WAIVER SET FORTH ABOVE.**

Article 6. Miscellaneous

6.1 **Entire Agreement.** The Agreement (including any exhibits) contains the entire agreement between D&A and Client, and no oral statements or prior written matter shall be of any force or effect. The Agreement may be modified only by a written document executed by both parties.

6.2 **Governing Law.** The Agreement shall be governed by and construed in accordance with the laws of the State of Texas.

6.3 **Arbitration.** Any controversy or claim arising from or relating to this Agreement, the Services or any other agreement between the parties shall be settled by binding arbitration administered by the American Arbitration Association (AAA) under its commercial arbitration rules and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The arbitration, and all hearings in relation thereto, shall be held in Travis County, Texas. The arbitration panel shall consist of a single arbitrator who is either a licensed engineer or has extensive experience in the field of engineering. All aspects of the arbitration shall be confidential. The arbitrator shall have no authority to award punitive damages. Notwithstanding the foregoing, in the event D&A has a claim against Client for the collection of invoiced amounts then D&A may bring such claim in the courts of Travis County, Texas and Client hereby irrevocably consents to venue and jurisdiction of the courts of Travis County for such claims. In the event Client asserts a counterclaim against D&A, then D&A shall have thirty (30) days from receipt of such

counterclaim to commence arbitration, in which case the entire cause of action shall be stayed in the Courts and arbitrated in accordance with this paragraph, or if D&A fails to commence arbitration within such thirty day period, the entire cause of action shall be litigated in the Courts of Travis County. Client acknowledges that all payments for the Services are due and payable in Travis County, Texas.

6.4 **Acceptance of Agreement.** If this Agreement is not executed by Client within 30 days of the date tendered, it shall become invalid unless: (1) D&A extends the time in writing; or (2) Client orally authorizes D&A to proceed with the work, in which event the terms of the oral authorization shall be presumed to include all the terms of this Agreement. D&A's performance of work under the oral authorization shall be in reliance on the inclusion of all the terms of this Agreement in the oral authorization. A facsimile signature shall be effective to bind either party to this Agreement.

6.5 **Engineer Not Supervisor.** Unless specifically stated in the letter proposal defining the basic Services provided in this Agreement, Engineer or Construction Manager has no responsibility or authority for the supervision of any phase of the work at the site of the Project, and no responsibility for the means, methods, techniques, sequences, and procedures used by the contractors and no responsibility for site safety. D&A shall have no responsibility to assure or certify that construction on the Property or any activity not supervised by D&A shall comply with applicable laws. D&A shall have no responsibility for or liability in relation to any employees of Client or other contractors of Client on the Property.

6.6 **Indemnity.** Client shall indemnify, defend and hold harmless D&A from and against any and all lawsuits, claims, liabilities, actions, causes of action, demands, losses, damages, forfeitures, penalties, fines, costs and expenses, including but not limited to, reasonable attorney's fees and expenses, by whomever asserted, including but not limited to, any government entity, agency or branch, any third party, an employee, contractor employed or retained by D&A, any third party or employee employed or retained by D&A, to the extent that such claim, property damage, injury or death resulted from (i) the negligence or willful misconduct of Client or an agent or contractor of Client, (ii) violation of federal, state or local statute, rule, regulation or ordinance by Client or an agent or contractor of Client, (iii) Client's alleged involvement or status as an owner, operator, arranger, generator or transporter of hazardous substances or constituents at the Property, (iv) any matter outside of D&A's scope of Services or (v) inaccurate information provided by Client to D&A.

6.7 **Suspension of Work/Force Majeure.** Client may require D&A to temporarily suspend work by delivery of written notice to D&A. D&A may also be required to suspend work due to circumstances beyond the control of D&A, including but not limited to strike, fire, inclement weather (including excessive rain or heat), act of God, governmental action, third party actions, casualty or acts of Client. Client understands that the suspension of work by D&A will cause D&A to incur additional costs to suspend and resume work and Client agrees to reimburse D&A for such additional costs and to extend D&A's deadline for completion.

6.8 **No Assignment.** Client may not assign this Agreement without consent by D&A.

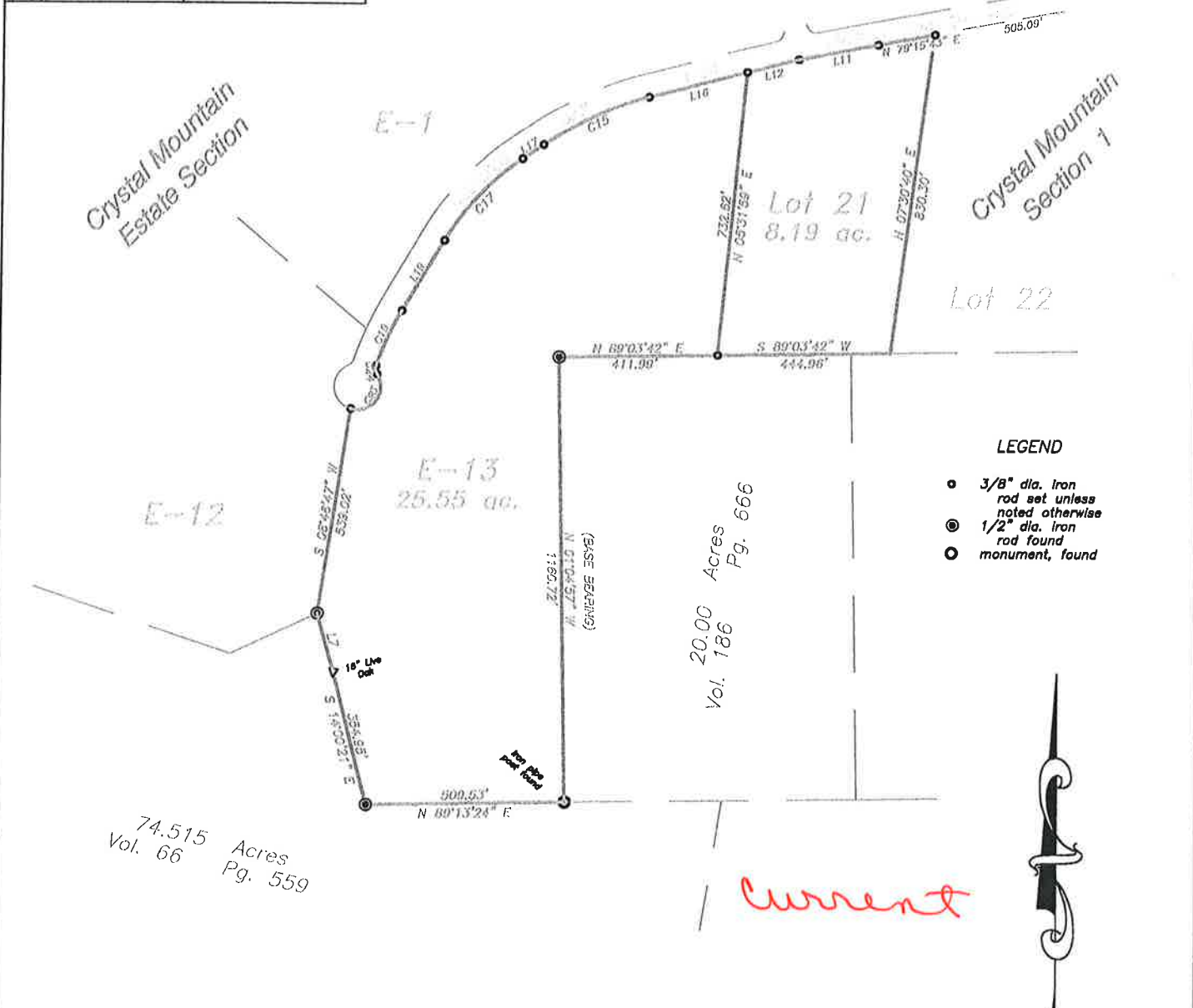
6.9 **Interpretation.** The parties acknowledge that each party, and if it so chooses, its counsel have reviewed and revised the Agreement and that the normal rule of construction that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of the Agreement.

COPY

6.10 **Survival.** Termination of the Services for any reason whatsoever shall not affect the right or obligation of any party that is accrued or vested prior to such termination, and any provision of the Agreement relating to such right or obligation shall be deemed to survive such termination of the Services or any continuing obligation, liability or responsibility of D&A or Client which would otherwise survive termination of the Services.

6.11 **Contractual Lien to Secure Payment:** Client hereby grants to D&A a contractual lien in addition to all constitutional, statutory and equitable liens that may exist on the Property and all improvements thereon, to secure payment for all debts owed, now or in the future, to D&A by Client including those arising as a result of D&A's services provided in accordance with this Agreement or any other agreement between Client and D&A. Client grants D&A the authority and right to file a copy of this Agreement in the Deed Records of the county or counties where the above project is located to give notice of D&A's lien rights.

DRAWN BY:	d.a.s.	DATE:	20
CHECKED BY:	d.a.s.	DRAWING NO.:	existing
JOB NO.:	S-20-6804	SHEET	1 OF 1



LEGEND

- 3/8" dia. iron rod set unless noted otherwise
- ⊙ 1/2" dia. iron rod found
- monument, found



1" = 400'

PRELIMINARY – THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT.

Jan. 4th, 2021

Dale Allen Sultemeier
Registered Professional Land
Surveyor
No. 4542 – State of Texas



**SULTEMEIER
SURVEYING & ENGINEERING**

Boundary-Title-Topographic-Construction Surveys
Engineering – Land Development Services
501 West Main, Suite 109
Fredericksburg, Texas 78624
(830) 990-1221

Copyright © 2021 All Rights Reserved
sultemeiersurveying.com
LICENSED SURVEYING FIRM: 100930-00

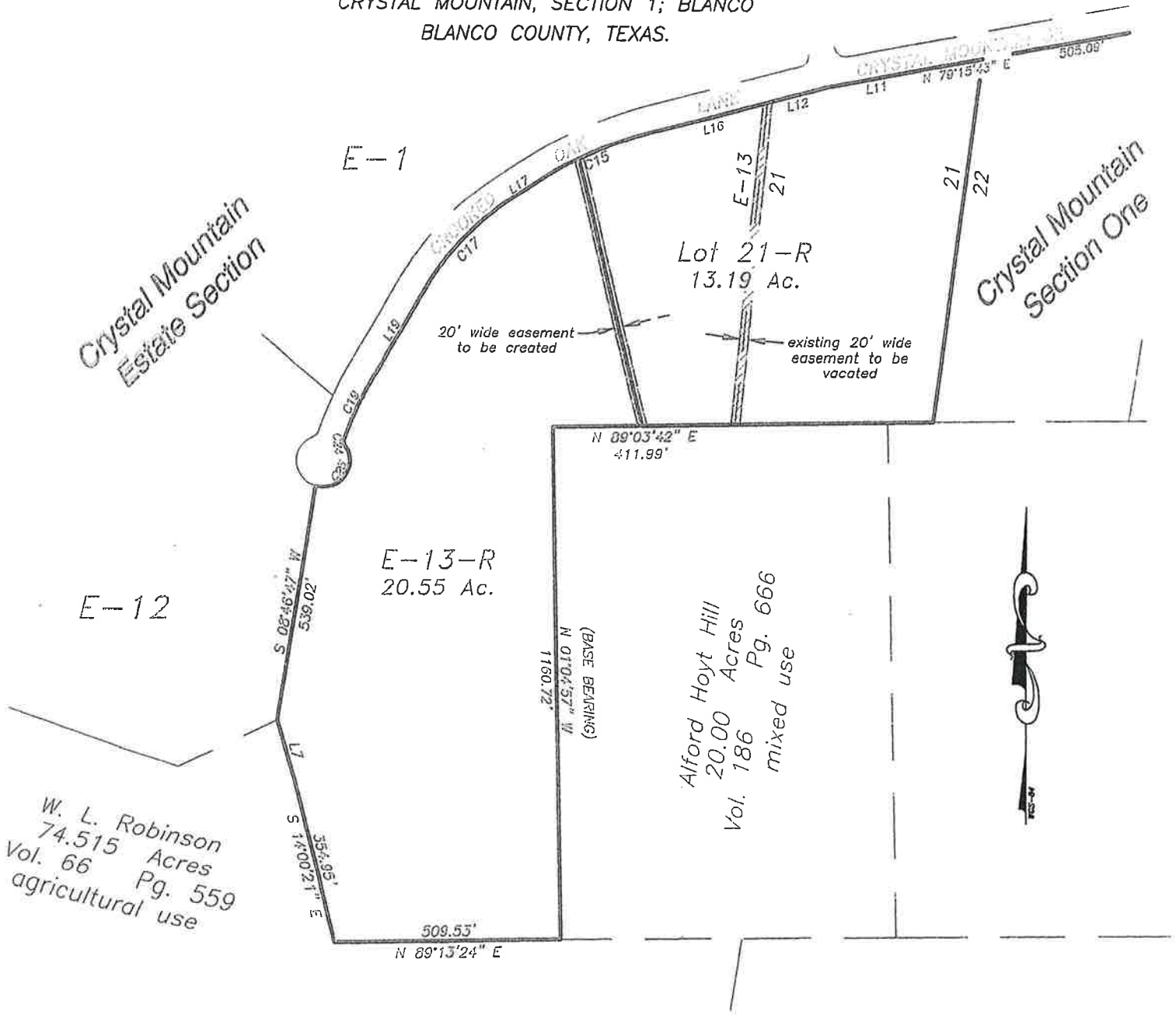
**A SCHEMATIC SHOWING LOT 21 IN
CRYSTAL MOUNTAIN, SECTION
ONE & LOT E-13 IN CRYSTAL
MOUNTAIN, THE ESTATE SECTION
AS PLATTED/EXISTING; BLANCO
COUNTY, TEXAS.**

Preliminary Plat

for:

A REPLAT OF E-13 IN CRYSTAL MOUNTAIN, ESTATE SECTION & LOT 21 IN CRYSTAL MOUNTAIN, SECTION 1; BLANCO BLANCO COUNTY, TEXAS.

After



THE STATE OF TEXAS
COUNTY OF BLANCO

KNOW ALL MEN BY THESE PRESENTS:

That ROB CAGLE and DENISE CAGLE, owners of LOTS 1189 AND 1191 of RECORDS J SUBDIVISION, UNIT 4, shown by plat recorded in Volume 3, Pages 17-26 of the Plat Records of Blanco County, Texas do HEREBY SUBDIVIDE said LOTS 1189 AND 1191 to be known as LOT 1190, in accordance with the plat shown hereon, subject to any easements or restrictions heretofore granted.

WITNESS MY HAND, this the ____ day of _____, A.D., 2020

ROB CAGLE _____ DENISE CAGLE _____

This instrument was acknowledged before me on _____, A.D., 2020, by

Notary _____

My Commission Expires _____

This instrument was acknowledged before me on _____, A.D., 2020, by

Notary _____

My Commission Expires _____

Approved by Blanco County Commissioners Court on the _____ day of _____, A.D. 2020

BRETT GRAY
Blanco County Judge

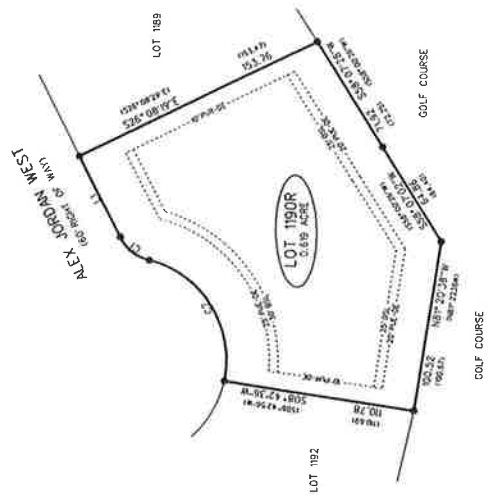
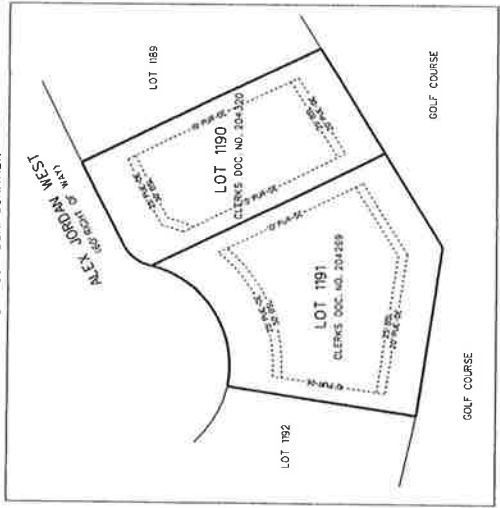
The State of Texas :
County of Blanco :

I, Laura Wells, County Clerk, within and for the County and State aforesaid, do hereby certify that the within and foregoing instrument of writing with its certificate of authentication was filed for record in my office on the ____ day of _____, A.D., 2020 at _____ o'clock _____ M. in the Plat Records of said County, in Plat Book _____, Page _____.

Witness my hand and seal of office, this _____ day of _____, A.D., 2020.

Laura Wells, County Clerk
Blanco County, Texas

CURRENT LOT CONFIGURATION



- LEGEND
- 1/2 INCH IRON ROD FOUND
 - () RECORD INFORMATION
 - DE DRAINAGE EASEMENT
 - BSL BUILDING SETBACK LINE
 - UE PUBLIC UTILITY EASEMENT

LINE	DIRECTION	DISTANCE
L1	S87°32'49"W	52.98
	S26°26'27"W	123.91

CURVE LENGTH	DELTA	RADIUS	DIRECTION	CHORD
C1	22.42	53°13'38"	S43°35'48"W	21.53
	121.20	177°34'38"	S43°35'48"W	121.00
C2	92.08	87°55'31"	S57°38'05"W	83.30

COPY



THE BASIS OF BEARING IS 1983 NAD, GRID NORTH

THE STATE OF TEXAS
COUNTY OF BLANCO

I, Brett Gray, Registered Professional Land Surveyor, do hereby certify that this plat is true and correctly represents the same, in accordance with the ground survey made under my direction and supervision.

Brett Gray, R.P.L.S.
State of Texas Certificate No. 5263

A REPLAT OF LOT 1190 AND LOT 1191,
ROCKING J SUBDIVISION, UNIT 4,
VOLUME 3, PAGES 17-26, PLAT RECORDS,
BLANCO COUNTY, TEXAS

HAMBRIGHT LAND SURVEYING

P.O. BOX 1328
JOHNSON CITY, TEXAS 78636
PHONE (830) 852-2574
FAX (830) 852-2575
WWW.HAMBRIGHT.COM
TEXAS FIRM NO. 003857-00

PRELIMINARY REVIEW COPY
NOT TO BE RECORDED FOR ANY PURPOSE

Blanco County Trash Off Collection Event
October 2020

Material Collected

	<u>Pounds</u>
Trash	85,600
Scrap Metal	20,500
Batteries (Lead Acid)	1,250
Electronics	10,980
Total Weight	118,330
Tires (quantity 144)	

Income

Donations	909.00
Batteries	187.20
Scrap Metal	<u>2161.61</u>
	\$3,257.81

Expenses

Reliable Tire Disposal	1,822.00
A-John	186.00
Old 300 BBQ	100.00
Johnson City Sign Shop	360.00
Waste Connections	4,585.14
Blanco County News	<u>500.00</u>
	\$7,553.14

Expenses \$7,553.14

Income \$3,257.81

LOSS OF \$4,295.33

INVOICE # 76403044546
INVOICE DATE 01/20/2021
CUSTOMER ID # 60683 **AX#**49435 **TERMS** Net30

PLEASE REMIT TO
 29338 Network Pl. Chicago, IL 60673-1293
 p. (866) 303-7344
 e. CleanEarth-ESOLAR@harsco.com

ATTN.: Paul Granberg
 BLANCO COUNTY RECYCLING
 PO BOX 942
 BLANCO, TX 78606-0942

SITE ADDRESS:
 PHILIP RECLAMATION SERVICES, HOUSTON, LLC
 (BLANCO)
 377 TRANSFER RD.
 JOHNSON CITY, TX 78636

ORDER 4116052 PHILIP RECLAMATION SERVICES,

EVENT DATE: 09/26/20; #, TONS; VEHICLES.

09/26/2020

Equipment & Accessories :

FORKLIFT, 5000 LB (REQUIRES LOWBOY/TRACTOR)	1.00 @ 1070.000 / E	<i>DELETE</i>	\$1,070.00
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*PROVIDED BY
BLANCO COUNTY*

Labor Charges :

MOBILIZATION	1.00 @ 5172.380 / D		\$5,172.38
PROJECT MANAGER	8.00 @ 67.600 / H		\$540.80
CHEMIST	16.00 @ 57.590 / H		\$921.44
TECHNICIAN (7 STAFF - PER PERSON/HOUR)	56.00 @ 40.060 / H		\$2,243.36
SITE SET UP CHARGE	1.00 @ 417.300 / E		\$417.30

Supplies & Materials :

VISQUEEN, (20'X100') 6 MIL.	2.00 @ 133.750 / E		\$267.50
PPE, LEVEL D,	10.00 @ 16.050 / E		\$160.50
DRUM, METAL, 55 GALLON,RECON, OPEN TOP	2.00 @ 48.150 / E		\$96.30
DRUM, POLY, 55 GALLON,RECON, OPEN TOP	18.00 @ 63.130 / E		\$1,136.34
DRUM, POLY, 5 GALLON, NEW, OPEN TOP	10.00 @ 14.980 / E		\$149.80
LINER,DRUM, 2 MIL	18.00 @ 5.890 / E		\$106.02
ABSORBENT BAGS, (VERMICULLITE)	4.00 @ 21.400 / E		\$85.60
BOX, (4 FOOT) FLUORESCENT LAMP BOX	18.00 @ 17.390 / E		\$313.02
BOX, (8 FOOT) FLUORESCENT LAMP BOX,	1.00 @ 17.390 / E		\$17.39
BOX, CUBIC YARD BOX	25.00 @ 76.770 / E		\$1,919.25
PALLET	34.00 @ 27.000 / E		\$918.00
DRUM, POLY, 30 GALLON,RECON, OPEN TOP	1.00 @ 57.250 / E		\$57.25
DRUM, POLY, 15 GALLON,RECON, OPEN TOP	2.00 @ 39.000 / E		\$78.00

Transportation Charges :

WASTE TRANSPORTATION	1.00 @ 1464.720 / R		\$1,464.72
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09/26/2020 Doc No. 524899-20 Manifest 012992900FLE Waste Receipt HOU-1302J

1	977416-01 - AEROSOLS	2.00 @ 615.250 / BX	\$1,230.50
4	977403-01 - FLAMMABLE LIQUIDS (BULK)	2.00 @ 85.600 / DM55	\$171.20
5	977411-01 - PAINT RELATED MATERIAL (LOOSEPACK)	5.00 @ 510.930 / MNBX	\$2,554.65

DIRECT INQUIRES TO: ESOL Customer Experience CleanEarth-ESOLInquiries@harsco.com

INVOICE # 76403044546
INVOICE DATE 01/20/2021
CUSTOMER ID # 60683 **AX#**49435 **TERMS** Net30

PLEASE REMIT TO
 29338 Network Pl. Chicago, IL 60673-1293
 p. (866) 303-7344
 e. CleanEarth-ESOLAR@harsco.com

ATTN.: Paul Granberg
 BLANCO COUNTY RECYCLING
 PO BOX 942
 BLANCO, TX 78606-0942

SITE ADDRESS:
 PHILIP RECLAMATION SERVICES, HOUSTON, LLC
 (BLANCO)
 377 TRANSFER RD.
 JOHNSON CITY, TX 78636

ORDER 4116052 PHILIP RECLAMATION SERVICES,

EVENT DATE: 09/26/20; #, TONS; VEHICLES.

6	977424-01 - REACTIVES (ISOCYANATES)	1.00 @ 132.150 / MN05	\$132.15
7	977414-01 - FLAMMABLES SOLID	4.00 @ 642.000 / MNBX	\$2,568.00
9	977420-01 - OXIDIZERS (ORGANIC CHLORINATING SOLIDS)	2.00 @ 316.720 / MN05	\$633.44
10	977422-01 - OXIDIZERS (SOLID HYPOCHLORITES)	1.00 @ 316.720 / MN05	\$316.72
12	977407-01 - PESTICIDE LIQUID LOOSEPACK	15.00 @ 285.060 / DM55	\$4,275.90
13	977410-01 - PESTICIDE SOLIDS LOOSEPACK	1.00 @ 806.250 / BX	\$806.25
14	977417-01 - CORROSIVES (ACIDS)	1.00 @ 214.000 / DM55	\$214.00
15	977418-01 - CORROSIVES (BASE)	1.00 @ 160.500 / DM30	\$160.50
15	977418-01 - CORROSIVES (BASE)	1.00 @ 214.000 / DM55	\$214.00
16	977510-01 - OXIDIZERS (LIQUID HYPOCHLORITES/BLEACH) (LOOSEPACKED)	1.00 @ 917.530 / MN55	\$917.53
17	980104-01 - OXIDIZERS (HYDROGEN PEROXIDE SOLUTIONS)	1.00 @ 316.720 / MN05	\$316.72
18	977423-01 - MERCURY LABPACK	1.00 @ 417.300 / MN05	\$417.30
19	977512-01 - LITHIUM METAL BATTERIES	1.00 @ 53.500 / MN05	\$53.50
20	977427-01 - ALKALINE BATTERIES	89.00 @ 1.040 / P	\$92.56
21	977428-01 - FLUORESCENT BULBS	1.00 @ 16.050 / MNBX	\$16.05
22	977428-01 - FLUORESCENT BULBS	338.00 @ 1.440 / P	\$486.72
23	977428-01 - FLUORESCENT BULBS	20.00 @ 1.440 / P	\$28.80
24	977515-01 - LATEX PAINT (PACKED)	13.00 @ 561.750 / BX	\$7,302.75
25	977426-01 - REACTIVES (SELF HEATING SOLIDS)	1.00 @ 132.150 / MN05	\$132.15
26	977426-01 - REACTIVES (NITRIC ACID)	1.00 @ 132.150 / MN05	\$132.15
27	977426-01 - REACTIVES (AMINES)	1.00 @ 132.150 / MN05	\$132.15

Hazardous Waste Fees :

EPA E-MANIFEST FEE - PHILIP RECLAMATION SERVICES, HOUSTON, LLC (BLANCO)	1.00 @ 25.000 / E	\$25.00
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Sub Total \$40,465.66

INVOICE TOTAL ~~\$40,465.66~~

39395.66

DIRECT INQUIRES TO: ESOL Customer Experience CleanEarth-ESOLInquiries@harsco.com

P.O. #:
Site: Blanco County
Date: 9/26/2020
Weight: 19,358 lbs; 9.68 tons
Invoice: 76403044546

Item	Amount
1 - Forklift	\$1,070.00
Mobilization	\$5,172.38
Labor - 09/26/20 (8 hours)	
Project Manager - 1 @ \$67.60/hr. - 8 hours	\$540.80
Chemist - 2 @ \$55.59/hr. - 8 hours each	\$921.44
Environmental Technician - 7 @ \$40.06/hr. - 8 hours each	\$2,243.36
Site Set Up	\$417.30
2 - Visqueen Rolls @ \$133.75/ea	\$267.50
10 - PPE @ \$16.05/ea	\$160.50
2 - 55 Gallon Metal Drum @ \$48.15/ea.	\$96.30
18 - 55 Gallon Poly Drum @ \$63.13/ea.	\$1,136.34
10 - 5 Gallon Pail @ \$14.98/ea.	\$149.80
18 - Drum Liners @ \$5.89/ea	\$106.02
4 - Absorbent Bags @ \$21.40/ea	\$85.60
18 - 4ft Fluorescent Bulb Boxes @ \$17.39/ea	\$313.02
1 - 8ft Fluorescent Bulb Boxes @ \$17.39/ea.	\$17.39
25 - Cubic Yard Boxes w/ liner @ \$76.77/ea.	\$1,919.25
34 - Pallets @ \$27.00/ea.	\$918.00
1 - 30 Gallon Poly Drum @ \$57.25/ea	\$57.25
2 - 15 Gallon Poly Drum @ \$39.00/ea	\$78.00
Transportation	\$1,464.72
RECYCLING AND DISPOSAL (see manifest summary for itemized lines)	\$23,305.69
EPA Manifest Fee @ \$25.00/ea.	\$25.00
Total	\$40,465.66

**PHILIP RECLAMATION SERVICES HOUSTON, LLC.
HOUSEHOLD HAZARDOUS WASTE
COLLECTION EVENT SUMMARY REPORT**

EVENT LOCATION: Blanco County
DATE: September 26, 2020

Wastestream Breakdown

Manifest Line Item	Wastestream	Containers	Total Weight (Lbs)	Percent of total weight	Final Treatment
1.1'	Aerosols ¹	2	715	3.69	Fuels/Waste to Energy
1.4'	Flammable Liquids ²	2	564	2.91	Fuels
2.5;2.7	Paint Related Material (includes Flammable Solids-PRM) ³	9	6240	32.23	Fuels/Waste to Energy
2.6;4.25;4.27	Reactives (Isocyanates, Self-Heating, Amines) ⁴	1	49	0.25	Incinerate
2.9;2.10;3.16	Oxidizers ⁵	5	164	0.85	Treatment
2.12;2.13	Pesticides/Hericides ⁶	16	2165	11.18	Incinerate
2.14;3.15;4.26	Corrosives (Acids, Bases) ⁷	4	348	1.80	Treatment, Incineration
3.18'	Mercury ⁸	1	5	0.03	Recycle
3.19;3.20	Batteries (Lithium, Alkaline) ⁹	2	98	0.51	Recycle
3.21;3.22;3.23	Fluorescent Bulbs ¹⁰	20	383	1.98	Recycle
3.24'	Latex Paint ¹¹	13	8627	44.57	Fuels/Waste to Energy
TOTALS		75	19358	100.00	

¹ 2 x cubic yard boxes

² 2 x 55 gallon metal drums

³ 9 x cubic yard boxes

⁴ 2 x 5 gallon pails and 1 x 15 gallon drum

⁵ 3 x 5 gallon pails and 1 x 55 gallon drum

⁶ 15 x 55 gallon drum and 1 x cubic yard box

⁷ 2 x 55 gallon drum and 1 x 30 gallon drum

⁸ 5 gallon pail

⁹ 1 x cubic yard boxes and 15 x 55 gallon drums

¹⁰ 3 x 55 gallon drum, 1 x 30 gallon drum, and 3 x 5 gallon pails

¹¹ 1 x 5 gallon pail and 1 x 15 gallon drum

¹² 1 x 5 gallon pail, 18 x 4 foot boxes, and 1x 8 foot box

¹³ 13 x cubic yard boxes

Collection Site Summary

Participants (vehicles)*	
Containers	77
Weight (pounds)	19358
Weight per Participant	#DIV/0!
Cost	\$40,465.66
Cost per Participant	#DIV/0!

*Estimate Only

Waste Management Method Breakdown

Alternative Fuels	83.41%
Non Hazardous Landfill	0.00%
Recycle	2.48%
Destructive Incineration	11.64%
Treatment	2.46%
Total	100.00%

Waste Management Breakdown Calculator

		Technology					
		Fuels	Incin	Recycle	Treatment	NH Landfill	
Weight (in lbs)		715	4	9	13		
		564	1899	89	12		
		3607	266	25	112		
		2633	5	338	201		
		8627	20	20	134		
			35		5		
			25				
							Total
Totals		16146	2254	481	477	0	19358
%		83.4%	11.6%	2.5%	2.5%	0.0%	100.0%

Date: 01/20/21
Manifest 012992900FLE

Certificate of Disposal

Philip Reclamation Services operates a treatment, storage, and disposal facility processing hazardous and non-hazardous class 1 industrial wastes under the authority of the Federal EPA ID No. TXD074196338 and the Texas Commission on Environmental Quality ID No. 30271;

Therefore, Philip Reclamation Services does hereby issue this certificate to:

Customer: BLANCO COUNTY
425 JONES AVENUE
BLANCO, TX 78606

Generator: PHILIP RECLAMATION SERVICES, HOUSTON, LLC
4050 HOMESTEAD ROAD
HOUSTON, TX 77028

Site Address: BLANCO COUNTY TRANSFER FACILITY
377 TRANSFER ROAD
BLANCO, TEXAS 78636

To evidence treatment and disposal by the following handling codes:

<u>Page One:</u>	<u>Page Two:</u>	<u>Page Three:</u>	<u>Page Four:</u>
Line 1: H141, H061	Line 5: H141, H061	Line 15: H141, H121	Line 25: H141, H040
Line 2: Line Not Used	Line 6: H141, H040	Line 16: H141, H121	Line 26: H141, H040
Line 3: Line Not Used	Line 7: H141, H061	Line 17: H141, H129	Line 27: H141, H040
Line 4: H141, H061	Line 8: Line Not Used	Line 18: H141, H010	
	Line 9: H141, H129	Line 19: H141, H010	
	Line 10: H141, H040	Line 20: H141, H010	
	Line 11: Line Not Used	Line 21: H141, H010	
	Line 12: H141, H040	Line 22: H141, H010	
	Line 13: H141, H040	Line 23: H141, H010	
	Line 14: H141, H121	Line 24: H141, H061	

Said treatment, disposal, or recycling has been completed in a manner consistent with acceptable engineering standards and in compliance with applicable rules and regulations set forth by State and Federal authorities on or about the date stated above.

Philip Reclamation Services, Houston, LLC.

Site: Blanco County
 Manifest #: 012992900FLE
 Date of Event: 9/26/2020
 Number of Cars:

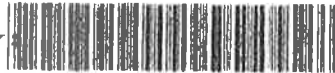
Page	Line Item	DOT	Waste Description	Disposal Method	Packaging	Container Size	Qty.	Net Weight	Unit Price	Unit	Total Price
1	1	2.1	Aerosols, 2.1	Fuels/WTE	Loosepack	CYB	2	715	\$ 615.25	ea.	\$1,230.50
1	2		Line Not Used								
1	3		Line Not Used								
1	4	3.1	Flammable Liquids	Fuels	Bulked	DM55	2	564	\$ 85.60	ea.	\$171.20
2	5	3.1	Oil Based Paint	Fuels	Loosepack	CYB	5	3607	\$ 510.93	ea.	\$2,554.65
2	6	6.1(3)	Isocyanates	Incineration	Loosepack	DF05	1	4	\$ 132.15	ea.	\$132.15
2	7	4.1	Flammable Solids	Fuels/WTE	Loosepack	CYB	4	2633	\$ 642.00	ea.	\$2,568.00
2	8		Line Not Used								
2	9	4.1	Organic Oxidizer	Treatment	Loosepack	DF05	2	13	\$ 316.72	ea.	\$633.44
2	10	5.1	Solid Hypochlorites	Incineration	Loosepack	DF05	1	12	\$ 316.72	ea.	\$316.72
2	11		Line Not Used								
2	12	6.1	Poison Liquids	Incineration	Loosepack	DF55	15	1899	\$ 285.06	ea.	\$4,275.90
2	13	6.1	Poison Solids	Incineration	Loosepack	-CYB	1	266	\$ 806.25	ea.	\$806.25
2	14	8	Acidic Liquids	Treatment	Loosepack	DF55	1	112	\$ 214.00	ea.	\$214.00
3	15	8	Basic Liquids	Treatment	Loosepack	DF30	1		\$ 160.50	ea.	\$160.50
3	15	8	Basic Liquids	Treatment	Loosepack	DF55	1	201	\$ 214.00	ea.	\$214.00
3	16	8	Hypochlorite Solution	Treatment	Loosepack	DF55	1	134	\$ 917.53	ea.	\$917.53
3	17	5.1(8)	Hydrogen Peroxide	Treatment	Loosepack	DF05	1	5	\$ 316.72	ea.	\$316.72
3	18	8	Elemental Mercury	Recycle	Loosepack	DF05	1	5	\$ 417.30	ea.	\$417.30
3	19	9	Lithium Batteries	Recycle	Loosepack	DF05	1	9	\$ 53.50	ea.	\$53.50
3	20	NR	Alkaline Batteries	Recycle	Loosepack	DF15	1	89	\$ 1.04	lb.	\$92.56
3	21	NR	Compact Fluorescent Bulbs	Recycle	Loosepack	DF05	1	25	\$ 16.05	ea.	\$16.05
3	22	NR	4ft Fluorescent Tubes	Recycle	Loosepack	4' box	18	338	\$ 1.44	lb.	\$486.72
3	23	NR	8ft Fluorescent Tubes	Recycle	Loosepack	8' box	1	20	\$ 1.44	lb.	\$28.80
3	24	NR	Latex Paint, Loosepacked	Fuels/WTE	Loosepack	CYB	13	8627	\$ 561.75	ea.	\$7,302.75
4	25	NR	Self Heating Solids	Incineration	Loosepack	DF05	1	20	\$ 132.15	ea.	\$132.15
4	26	NR	Nitric Acid	Incineration	Loosepack	DF05	1	35	\$ 132.15	ea.	\$132.15
4	27	NR	Amines	Incineration	Loosepack	DF15	1	25	\$ 132.15	ea.	\$132.15
TOTALS							77	19358	\$23,305.69		

9.68

*TSDf received weight

5307

ERI Provider



1302J

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD0741963..	2. Page 1 of 4	3. Emergency Response Phone (877) 577-2669	4. Manifest Tracking Number 012992900 FLE		
5. Generator's Name and Mailing Address PHILIP RECLAMATION SERVICES, H OUSTON, LLC (BLANCO) 4050 HOMESTEAD ROAD			Generator's Site Address -if different than mailing address PHILIP RECLAMATION SERVICES, HOUSTON, LLC (BLANCO) 377 transfer rd. JOHNSON CITY TX 78636				
Generator's Phone HOUSTON TX 77028 (713)674-2406		6. Transporter 1 Company Name ALTERNATIVE Transport 266				U.S. EPA ID Number TXR000085272	
7. Transporter 2 Company Name		U.S. EPA ID Number					
8. Designated Facility Name and Site Address PHILIP RECLAMATION SERVICES HOUSTON, LLC 4050 Homestead Road		U.S. EPA ID Number					
Facility's Phone HOUSTON, TX 77028 (713) 679-2300		TXD074196338					
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt/Vol	13. Waste Codes
	X	1 UN1950 AEROSOLS, FLAMMABLE 2.1	002	CF	715	P	HOUS BOTH HW
	X	2 UN1950 AEROSOLS, FLAMMABLE 2.1		DF			HOUS BOTH HW
	X	3 UN1057 LIGHTERS (DOT-SPE1179) 2.1		DF			HOUS BOTH HW
	X	4 UN1993 FLAMMABLE LIQUIDS, N.O.S. (PETROLEUM DISTILLATES, XYLENE) 3 P611 RD(100 LBS.)	002	DM	564	P	HOUS 204H
14. Special Handling Instructions and Additional Information (1) 977416-01 - ERG(126) AEROSOLS (2) 977416-01 - ERG(126) AEROSOLS (3) 165057-00 - ERG(115) REACTIVES - CIGARETT (4) 977403-01 - ERG(128) FLAMMABLE LIQUIDS (HOUSEHOLD HAZARDOUS WASTE EXEMPT PER 40 CFR 261.4(b)(1))							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations, if export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offelor's Printed/Typed Name Christopher Paulus		Signature 		Month Day Year 9 26 20			
TRANSPORTER INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:				
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name JOSE RIVERA						
	Transporter 2 Printed/Typed Name		Signature 		Month Day Year 9 26 20		
DESIGNATED FACILITY	18. Discrepancy 18a. Discrepancy indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	18b. Alternate Facility (or Generator):		Manifest Reference Number:		U.S. EPA ID Number:		
	Facility's Phone:		18c. Signature of Alternate Facility (or Generator)				
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems):		Month Day Year 10 8 20				
	20. Designated Facility Owner or Operator. Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Kevin Williams						

5302

4115052
Form Approved OMB No 2050-0039

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UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)		21 Generator ID Number TX0041943	22. Page 2	23. Manifest Tracking Number 9129929001EE		
24. Generator's Name PHILIP RECLAMATION SERVICES, HOUSTON, LLC (BLANCO) 4750 HOMESTEAD ROAD, HOUSTON TX 77028 (713)674-2406						
25. Transporter Company Name				U.S. EPA ID Number		
26. Transporter Company Name				U.S. EPA ID Number		
27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers No.	Type	29. Total Quantity	30. Unit Wt/Vol	31. Waste Codes
	5 UN1263 PAINT (UNIVERSAL WASTE) 3 PGIII	005	CF	3607	P	UNIV 209H cyb
	6 UN3080 ISOCYANATES, TOXIC, FLAMMABLE, N.O.S. (HEXAMETHYLENEDIISOCYANATES) 6.1 (3) PGII	001	DF	4	P	HOUS 001H 5
	7 UN1325 FLAMMABLE SOLIDS, ORGANIC, N.O.S. (VINYL ACETATE, STYRENE) 4.1 PGIII	004	CF	2633	P	HOUS 001H cyb
	8 UN3081 OXIDIZING SOLID, TOXIC, N.O.S. (LEAD NITRATE, SODIUM NITRATE) 5.1 (6.1) PGII CP 9/29		DF		P	HOUS 119H
	9 UN1479 OXIDIZING SOLID, N.O.S. (TRICHLOROISOCYANURIC ACID, POTASSIUM DICHLOROISOCYANURATE) 5.1 PGIII	002	DF	13	P	HOUS 009H 05
	10 UN3212 HYPOCHLORITES, INORGANIC, N.O.S. (CALCIUM HYPOCHLORITE, LITHIUM HYPOCHLORITE) 5.1 PGII	001	DF	12	P	HOUS 319H 05
	11 UN3105 ORGANIC PEROXIDE TYPE D, LIQUID (METHYL ETHYL KETONE PEROXIDE 40%) 5.2 CP 9/29		DF		P	HOUS 001H
	12 UN2903 PESTICIDES, LIQUID, TOXIC, FLAMMABLE, N.O.S. (DIAZINON, PETROLEUM SPIRITS) 6.1 (3) PGIII RD(1 LB.)	017 015	DF	2620 1819	P	HOUS 119H 55
	13 UN2588 PESTICIDES, SOLID, TOXIC, N.O.S. (DIAZINON, 2,4-D) 6.1 PGII RD(1 LB.)	001	CF	266	P	HOUS 001H cyb
	14 UN1760 CORROSIVE LIQUIDS, N.O.S. (HYDROCHLORIC ACID, SULFURIC ACID) 8 PGIII	001	DF	112	P	HOUS 001H 55
32. Special Handling Instructions and Additional Information (5) 977411-01 - ERG(128) PAINT RELATED MATERI (6) 977424-01 - ERG(155) REACTIVES (ISOCYANAT (7) 977414-01 - ERG(133) FLAMMABLES SOLID (8) 977419-01 - ERG(141) OXIDIZERS (INORGANIC (9) 977420-01 - ERG(140) OXIDIZERS (ORGANIC C (10) 977422-01 - ERG(140) OXIDIZERS (SOLID HYP (11) 977425-01 - ERG(145) OXIDIZERS (ORGANIC P (12) 977407-01 ERG(131) PESTICIDE LIQUID LOD (13) 977410-01 - ERG(151) PESTICIDE SOLIDS LOD (14) CP 9/29						
TRANSPORTER	33. Transporter Acknowledgment of Receipt of Materials		Signature	Month	Day	Year
	Printed/Typed Name JOSE RIVERA		[Signature]	19	26	20
DESIGNATED FACILITY	34. Transporter Acknowledgment of Receipt of Materials		Signature	Month	Day	Year
	Printed/Typed Name					
35. Discrepancy 12) amended box 9 8+39 for count on quantity per invoice						
36. Hazardous Waste Treatment, Storage, and Disposal Method Codes (Use codes for hazardous waste treatment, storage, and recycling systems)						
(6) H04		(7) H04		(8) H04		(9) H04
(10) H04		(11) H04		(12) H04		(13) H04 (14) H04

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UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)	21. Generator ID Number TXD0741963..	22. Page of 4	23. Manifest Tracking Number 012992900FLE
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24. Generator's Name
PHILIP RECLAMATION SERVICES, HOUSTON, LLC (BLANCO)
4050 HOMESTEAD ROAD, HOUSTON TX 77028 (713)674-2406

25. Transporter _____ Company Name

U.S. EPA ID Number

26. Transporter _____ Company Name

U.S. EPA IC Number

27a HM	27b U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	28 Containers		29. Total Quantity	30. Unit Wt./Vol	31. Waste Codes			
		No.	Type						
	15 UN1760 CORROSIVE LIQUIDS, N.O.S. (POTASSIUM HYDROXIDE, SODIUM HYDROXIDE) 8 PGIII	002	DF	201	P	HOUS	001H		55/30
	16 UN1791 HYPOCHLORITE SOLUTIONS 8 PGII	001	DF	134	P	HOUS	001H		55
	17 UN2014 HYDROGEN PEROXIDE, AQUEOUS SOLUTIONS WITH NOT LESS THAN 20% BUT NOT MORE THAN 40% HYDROGEN PEROXIDE 5.1 (B) PGII	001	DF	5	P	HOUS	001H		05
	18 UN2809 MERCURY 8 (6.1) PGIII RD(1 LB.)	001	DF	5	P	HOUS	17H		05
	19 UN3090 LITHIUM BATTERY (UNIVERSAL WASTE) 9 PGII	001	DF	9	P	UNIV	309H		05
	20 NON DOT/ NON RCRA REGULATED MATERIAL (ALKALINE BATTERIES)	001	DF	89	P	HOUS	3091		15
	21 NON DOT/ NON RCRA REGULATED MATERIAL (FLUORESCENT BULBS)	001	DF	25	P	HOUS	3191		05
	22 NON DOT/ NON RCRA REGULATED MATERIAL (FLUORESCENT BULBS)	018	CF	358	P	HOUS	3191		4f
	23 NON DOT/ NON RCRA REGULATED MATERIAL (FLUORESCENT BULBS)	001	CF	32	P	HOUS	3191		4f
	24 NON DOT/NON RCRA REGULATED MATERIAL (LATEX PAINT)	013	CF	8627	P	HOUS	2091		cyb

32. Special Handling Instructions and Additional Information: (15) 977418-01 - ERG(154) CORROSIVES (BASE) (16) 977510-01 - ERG(154) DILUTERS (LIQUID) (17) 980104-01 - ERG(140) HYDROGEN PEROXIDE SO (18) 977423-01 - ERG(172) MERCURY LABPACK (19) 977512-01 - ERG(138) LITHIUM METAL BATTER (20) 977427-01 - ALKALINE BATTERIES (21) 977428-01 - FLUORESCENT BULBS (22) 977428-01 - FLUORESCENT BULBS (23) 977428-01 - FLUORESCENT BULBS (24) 977515-01 - LATEX PAINT (PACKED)

33. Transporter Acknowledgment of Receipt of Materials	Printed/typed Name Jose Rivera	Signature <i>[Signature]</i>	Month 9	Day 26	Year 20
	34. Transporter Acknowledgment of Receipt of Materials				
Printed/typed Name		Signature	Month	Day	Year

35. Discrepancy

DESIGNATED FACILITY	57. Hazardous Waste Report Management Method Codes (i.e. codes for hazardous waste treatment, disposal, and recycling systems)	(18)	(19)	(20)	(21)	(22)	(23)	(24)
		H14	H14	H14	H14	H14	H14	H14

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UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)		21. Generator ID Number TX00741263..	22. Page of 4	23. Manifest Tracking Number 0129929006 LE					
24. Generator's Name PHILIP RECLAMATION SERVICES, HOUSTON, LLC (BLANCO) 1050 HOMESTEAD ROAD, HOUSTON TX 77020 (713)674-2406									
25. Transporter _____ Company Name				U.S. EPA ID Number					
26. Transporter _____ Company Name				U.S. EPA ID Number					
27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers		29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes			
		No.	Type						
X	25 UN 3088 selfheating solid, organic, NOS 4.2 PGII	001	DF	20	P	HOUS	001H	HOUS	5
X	26 UN 2031 Nitric acid, 4 (S.L) PGII	001	DF	35	P	HOUS	001H	HOUS	5
X	27 UN 2733 Amines, flammable, corrosive, NOS 3(4) PGII	001	DF	25	P	HOUS	001H	HOUS	15
	28		DF		P	HOUS	001H	HOUS	
	29		DF		P	HOUS	001H	HOUS	
	30								
	31								
	32								
	33								
	34								
32. Special Handling Instructions and Additional Information (25) 977426-01 - HHW LAB PACK (26) 977426-01 - HHW LAB PACK (27) 977426-01 - HHW LAB PACK (28) 977426-01 - HHW LAB PACK (29) 977426-01 - HHW LAB PACK									
33. Transporter Acknowledgment of Receipt of Materials		Signature			Month Day Year				
Printed/Typed Name Jose Reyes		[Signature]			9 26 20				
34. Transporter Acknowledgment of Receipt of Materials		Signature			Month Day Year				
Printed/Typed Name		[Signature]							
35. Discrepancy									
36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) (29)									
[Codes]									

GENERATOR

TRANSPORTER

DESIGNATED FACILITY