

**BLANCO COUNTY  
REQUEST FOR A LINE-ITEM TRANSFER**

3-12-19  
Funds are available,

DATE: March 11, 2019

TO: **HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS**

FROM: Sheriff Don Jackson

*S*

DEPARTMENT Blanco County Sheriff's Office

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>GENERAL</u>	<u>Jail Supplies</u>	<u>10-425-443</u>	<u>\$ 1,110.00</u>
TO: <u>GENERAL</u>	<u>Jail DVR System</u>	<u>10-425-467</u>	<u>\$ 1,110.00</u>

Reason for request:

An additional DVR needs to be replaced in jail. Budgeted for one replacement and now need two.

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.

*Don Jackson*  
Department Head Signature

\_\_\_\_\_  
Attest: County Clerk  
(if Commissioners' Court Action)

*Brett B...*  
Co Judge/Commissioners' Court Approval  
(as needed)

# Blanco County Commissioners' Court

26-Mar-19

## Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	92,410.56
015	Road & Bridge Fund	2,780.52
045	Inmate Commissary	1,199.90
<b>Total</b>		<b>96,390.98</b>

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

Attest County Auditor: Cindy J. Kent Date 03/20/19

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

County Judge \_\_\_\_\_ Date \_\_\_\_\_

Commissioner Pct 1 \_\_\_\_\_ Commissioner Pct 3 \_\_\_\_\_

Commissioner Pct 2 \_\_\_\_\_ Commissioner Pct 4 \_\_\_\_\_

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COUNTY JUDGE EXPENSES				
BRETT BRAY	68627	R	REIMBURSEMENT	225.00
CONNIE HARRISON	68631	R	REIMBURSEMENT	57.50
QUILL CORPORATION	68658	R	INV#5499001 CO JUDGE	98.68
DEPARTMENT TOTAL				381.18
0415-COUNTY ATTORNEY				
GREENWALT COURT REPORTING	68639	R	INV#4474 CO ATTY	78.80
QUILL CORPORATION	68656	R	INV#5435829 CO ATTY	82.90
QUILL CORPORATION	68657	R	INV#5476213 CO ATTY	4.29
DEPARTMENT TOTAL				165.99
0420-TAX ASSESSOR/COLLECTOR				
TEXAS ASSOCIATION OF COUNTIES	68662	R	INV#287196 TAC	250.00
DEPARTMENT TOTAL				250.00
0425-COUNTY SHERIFF				
A T & T MOBILITY	68670	R	ACCT #28722104256 LEC	60.07
AUSTIN SPORTS MEDICINE, LLP	68668	R	PATIENT #P159995502	1,738.82
AUTO CHLOR SERVICES, LLC	68558	R	INV #5977361 LEC	273.50
BURNET COUNTY TREASURER	68565	R	FEBRUARY 2019 INMATE BILLING	1,120.00
BURNET COUNTY TREASURER	68566	R	FEBRUARY 2019 INMATE MEDICAL	19.99
CHARM-TEX, INC	68630	R	ORDER #44578 LEC	102.36
EXPRESS AUTOMOTIVE SERVICE	68635	R	INV#3753577 LEC	47.94
EXPRESS AUTOMOTIVE SERVICE	68636	R	INV#3753889 LEC	69.60
FRONTIER COMMUNICATIONS	68673	R	830-868-7104 LEC	936.85
MILLER UNIFORMS & EMBLEMS, INC.	68637	R	INV#011884585 LEC	181.97
MILLER UNIFORMS & EMBLEMS, INC.	68638	R	INV#011939334 LEC	49.99
MILLER UNIFORMS & EMBLEMS, INC.	68644	R	INV#129750 LEC	85.00
MILLER UNIFORMS & EMBLEMS, INC.	68645	R	INV#130586 LEC	624.63
MILLER UNIFORMS & EMBLEMS, INC.	68646	R	INV#130934 LEC	239.98
MILLER UNIFORMS & EMBLEMS, INC.	68647	R	INV#128501 LEC	3,781.48
MILLER UNIFORMS & EMBLEMS, INC.	68648	R	INV#127082 LEC	126.37
OFFICESUPPLY.COM	68649	R	INV#3265437 LEC	322.66
PAY AND SAVE INC.	68651	R	ACCT#137002 LEC	30.97
PEDERNALES ELECTRIC COOP	68607	R	INV #955 LEC	2,662.79
PERFORMANCE FOOD SERVICE	68652	R	INV#9452039 LEC	999.52
PERFORMANCE FOOD SERVICE	68653	R	INV#9452039 LEC	13.94
PERFORMANCE FOOD SERVICE	68654	R	INV#9459227 LEC	1,233.60
PERSONNEL EVALUATION INC	68609	R	INV #31439 SHERIFF	20.00
RANDAL MATHEW	68660	R	REIMBURSEMENT	39.05
SOUTHERN HEALTH PARTNERS	68612	R	INV #BASE34757 APRIL BASE	4,161.60
SOUTHERN HEALTH PARTNERS	68669	R	INV #ADP15088 POPULATION INCREASE	146.72
THOMSON WEST	68614	R	INV #839862581 SHERIFF	29.46
TIME WARNER CABLE	68615	R	INV #0144399030519 LEC	570.00
DEPARTMENT TOTAL				19,688.86
0432-COUNTY AUDITOR				
DELL MARKETING L.P.	68633	R	INV#10304214853 AUDITOR	779.24
DEPARTMENT TOTAL				779.24
0435-INDIGENT HEALTH CARE				
BLANCO PHARMACY & WELLNESS	68562	R	ACCT #113	351.15
JOHNSON CITY PHARMACY	68595	R	FEBRUARY 2019	48.83
DEPARTMENT TOTAL				399.98
0440-COUNTY EXTENSION AGENCY				

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRETCHEN L. SANDERS	68640	R	REIMBURSEMENTS	134.56
DEPARTMENT TOTAL				134.56
0445-EMERGENCY MANAGEMENT				
DIALTONESERVICEES L.P.	68581	R	ACCT #10000001488 CO JUDGE	7.03
DIALTONESERVICEES L.P.	68582	R	ACCT #10000001443 CONSTABLE 1	7.03
DIALTONESERVICEES L.P.	68583	R	ACCT #10000001486 CONSTABLE 1	7.03
DIALTONESERVICEES L.P.	68584	R	ACCT #10000001487 EMC	7.03
DIALTONESERVICEES L.P.	68585	R	ACCT #10000001485 PCT 2	7.03
DIALTONESERVICEES L.P.	68586	R	ACCT #10000001489 SHERIFF	7.03
DEPARTMENT TOTAL				42.18
0450-JUDICIAL EXPENSES				
ANNE B. LITTLE, PLLC	68556	R	33RD CAUSE #CV-08481	307.50
BLANCO CO CHILD PROTECTION BD	68560	R	JURY DONATIONS	200.00
CROFTS - CROW FUNERAL HOME	68579	R	KILGORE	350.00
CROFTS - CROW FUNERAL HOME	68580	R	COLLINS	350.00
CROFTS - CROW FUNERAL HOME	68593	R	COLLINS	350.00
FRONTIER COMMUNICATIONS	68623	R	830-868-7986 JUDICIAL	193.53
GREENWALT COURT REPORTING	68672	R	INV #4469 CO CLERK	507.30
HILL COUNTRY CHILD ADVOCACY CT	68561	R	JURY DONATIONS	45.00
ISAAC B. BRIMMALL	68594	R	33RD CAUSE #CV07797	259.92
MEGAN M. KLAEGER	68597	R	424TH CAUSE #CV08385	307.50
MEGAN M. KLAEGER	68598	R	424TH CAUSE #CV08536	240.00
NATALIE WALLACE BENNETT	68599	R	424TH CAUSE #CV08363	135.00
NATALIE WALLACE BENNETT	68600	R	33RD CAUSE #CV08467	435.00
NATALIE WALLACE BENNETT	68601	R	33RD CAUSE #CV08467	112.50
NATALIE WALLACE BENNETT	68602	R	33RD CAUSE #CV08472	300.00
NATALIE WALLACE BENNETT	68603	R	33RD CAUSE #CV08472	307.50
NATALIE WALLACE BENNETT	68604	R	424TH CAUSE #CV08522	131.25
NINA S WILLIS	68605	R	33RD CASE #1668	250.00
ROBERT J. FALKENBERG	68610	R	424TH CAUSE #CV08362	555.00
ROBERT J. FALKENBERG	68611	R	33RD CAISE #CV08472	540.00
TRAVIS COUNTY CLERK	68616	R	CAUSE #C-1-MH-19-000296	458.00
DEPARTMENT TOTAL				6,335.00
0451-DISTRICT JUDGE				
ALAN GARRETT	68618	R	JUVENILE BOARD COMP	100.00
BURNET COUNTY TREASURER	68563	R	DISTRICT JUDGE FEBRUARY 2019	4,420.49
EVAN C. STUBBS	68619	R	JUVENILE BOARD COMP., 424TH	100.00
DEPARTMENT TOTAL				4,620.49
0452-DISTRICT ATTORNEY				
BURNET COUNTY TREASURER	68564	R	DISTRICT ATTORNEY FEBRUARY 2019	13,366.17
DEPARTMENT TOTAL				13,366.17
0453-JUVENILE PROBATION				
JUVENILE PROBATION DEPT	68596	R	MARCH 2019	4,470.99
DEPARTMENT TOTAL				4,470.99
0500-COURTHOUSE EXPENSES				
AQUA TREATMENT SERVICES	68557	R	INV #6030	110.00
BLANCO COUNTY APPRAISAL DIST	68559	R	2ND QUARTER STATEMENT	29,385.53
BUSINESS CENTER PRINT & OS	68628	R	INV#135460	167.96
CANON FINANCIAL SERVICES, INC.	68567	R	INV #19879943 DIST CLERK	142.35
CANON FINANCIAL SERVICES, INC.	68568	R	INV #19879944 JP 4	47.73
CANON FINANCIAL SERVICES, INC.	68569	R	INV #19879945 LEC	49.64

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CANON FINANCIAL SERVICES, INC.	68570	R	INV #19879946 TAC	38.39
CANON FINANCIAL SERVICES, INC.	68571	R	INV #19879947 EXTENSION	61.59
CANON FINANCIAL SERVICES, INC.	68572	R	INV #19879948 CO CLERK	116.19
CANON FINANCIAL SERVICES, INC.	68573	R	INV #19879949 DIST CLERK	131.19
CANON FINANCIAL SERVICES, INC.	68574	R	INV #19879950 JP 1	42.30
CANON FINANCIAL SERVICES, INC.	68575	R	INV #19879951 LEC	83.58
CANON FINANCIAL SERVICES, INC.	68576	R	INV #19879952 MAILROOM	183.84
CANON FINANCIAL SERVICES, INC.	68577	R	INV #19879953 LEC	187.44
CANON FINANCIAL SERVICES, INC.	68578	R	INV #19879954 COURTHOUSE UPSTAIRS	40.10
FRONTIER COMMUNICATIONS	68620	R	830-868-2228 FAX ELEV	320.57
FRONTIER COMMUNICATIONS	68622	R	830-868-7208 INDIGENT	5.99
FRONTIER COMMUNICATIONS	68624	R	830-868-4266 COURTHOUSE	1,254.82
GRAVES HUMPHRIES, STAHL, LIMITED	68587	R	REPORT #COL005 JP 4	722.81
GVTC	68588	R	830-833-5331 PCT 1	74.96
GVTC	68591	R	830-833-4212 SOUTH ANNEX	341.98
GVTC	68592	R	830-833-4212 SOUTH ANNEX	109.91
HILL COUNTRY REFRIGERATION	68641	R	INV#68933 N. ANNEX	1,342.54
LBJ SCHOOL OF PUBLIC AFFAIRS	68643	R	INV#621219003 PCT 2	395.00
NETPROTEC LLC	68671	R	INV #1050	1,455.00
PEDERNALES ELECTRIC COOP	68608	R	INV #955 COUNTY	2,489.89
QUILL CORPORATION	68659	R	INV#5499001 COPIER SUPPLIES	314.70
REEH PLUMBING	68661	R	INV#97189 LEC	193.13
SOUTHWASTE DISPOSAL, LLC	68625	R	INV #0468565-IN	553.73
TEXAS ASSOCIATION OF COUNTIES	68613	R	CLAIM #PO20185455-1	472.50
THIRD COAST DISTRIBUTING, LLC	68664	R	INV#768477 MAINTENANCE TRUCK	19.06
THIRD COAST DISTRIBUTING, LLC	68665	R	INV#769249, CR INV#769285 MOWER	69.48
VERTICAL BRIDGE TOWER II, LLC	68617	R	INV #00011664 MOUNTAIN TOP	619.03
DEPARTMENT TOTAL				41,542.93
0515-JUSTICE OF THE PEACE PCT #1				
CTJPCA	68629	R	MEMBERSHIP DUES - BRODBECK, R	25.00
DEPARTMENT TOTAL				25.00
0520-JUSTICE OF THE PEACE #4				
NORTHEAST TEXAS DATA CORP.	68606	R	REPORT #CAS017 JP 4	54.00
POSTMASTER/BOX RENT	68655	R	BOX 596 JP4	54.00
TEXAS NEWS	68663	R	INV#1009-0719 JP4	10.00
DEPARTMENT TOTAL				118.00
0560-GENERAL FUND CAPITAL EQUIPMENT				
DELL MARKETING L.P.	68632	R	INV#10284434025 CO ATTY	89.99
DEPARTMENT TOTAL				89.99
FUND TOTAL				92,410.56

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
BRAUNTEX MATERIALS, INC.	68626	R	INV#99885 PCT 1	1,935.96
GVTC	68589	R	830-833-5331 PCT 1	42.92
KIRK FELPS	68642	R	INV#70156, INV#70163, CR INV#70214	10.87
PATHMARK TRAFFIC PRODCT/TX INC	68650	R	INV#1618 PCT 1	413.00
DEPARTMENT TOTAL				2,402.75
0550-R&B PCT #2				
EMIL UECKER	68634	R	REIMBURSEMENT	89.59
FRONTIER COMMUNICATIONS	68621	R	830-868-4471 PCT 2	102.96
THIRD COAST DISTRIBUTING, LLC	68666	R	INV#768790 PCT 2	49.63
DEPARTMENT TOTAL				242.18
0560-R&B PCT #3				
FRONTIER COMMUNICATIONS	68674	R	830-825-3270 PCT 3	92.39
DEPARTMENT TOTAL				92.39
0570-R&B PCT #4				
GVTC	68590	R	830-833-1077 PCT 4	43.20
DEPARTMENT TOTAL				43.20
FUND TOTAL				2,780.52

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-JAIL INMATE COMMISSARY EXPENSES				
TIMEKEEPING SYSTEMS, INC.	68667	R	INV#359172 LEC	1,199.90
DEPARTMENT TOTAL				1,199.90
FUND TOTAL				1,199.90

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				96,390.98



## *PROCLAMATION*

**WHEREAS**, preventing child abuse and neglect is a community problem that depends on involvement among people throughout the community; and

**WHEREAS**, child abuse and neglect not only directly harms children, but also increases the likelihood of long-term physical and mental health problems, alcohol and substance abuse, continued family violence and criminal behavior; and

**WHEREAS**, child maltreatment occurs when people find themselves in stressful situations, without community resources, and don't know how to cope; and

**WHEREAS**, the majority of child abuse cases stem from situations and conditions that are preventable in an engaged and supportive community; and

**WHEREAS**, child abuse and neglect can be reduced by making sure each family has the support they need in raising their children in a safe, nurturing environment; and

**WHEREAS**, effective child abuse prevention programs succeed because of partnerships created among social service agencies, schools, faith communities, civic organizations, law enforcement agencies, and the business community;

**NOW, THEREFORE**, I, Brett Bray, County Judge of Blanco County, Texas, do hereby proclaim the month of April 2019 to be Child Abuse Prevention Month in Blanco County, and call upon all Blanco County citizens, community agencies, faith groups, and businesses to increase their participation in our efforts to support families, thereby preventing child abuse and strengthening the communities in which we live.

**WITNESS MY HAND AND SEAL OF OFFICE OF THE COUNTY JUDGE, THIS 26th DAY OF MARCH, 2019.**

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**BRETT BRAY**  
**BLANCO COUNTY JUDGE**



# PROCLAMATION

## National Public Safety Telecommunicators Week

April 14-20, 2019

Whereas emergencies can occur at anytime that require police, fire or emergency medical services; and,

Whereas when an emergency occurs the prompt response of police officers, firefighters and paramedics is critical to the protection of life and preservation of property; and,

Whereas the safety of our police officers and firefighters is dependent upon the quality and accuracy of information obtained from citizens who telephone the Blanco County dispatch center; and,

Whereas Public Safety Telecommunicators are the first and most critical contact our citizens have with emergency services; and,

Whereas Public Safety Telecommunicators are the single vital link for our police officers and firefighters by monitoring their activities by radio, providing them information and insuring their safety; and,

Whereas Public Safety Telecommunicators of Blanco County have contributed substantially to the apprehension of criminals, suppression of fires and treatment of patients; and,

Whereas each dispatcher has exhibited compassion, understanding and professionalism during the performance of their job in the past year;

Therefore, Be It Resolved that the Blanco County Commissioners Court declares the week of April 14 through 20, 2019 to be National Public Safety Telecommunicators Week in Blanco County, in honor of the men and women whose diligence and professionalism keep our city and citizens safe.

Signed this \_\_\_\_ day of \_\_\_\_\_, 2019

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Brett Bray, County Judge



# TEXAS ASSOCIATION *of* COUNTIES RISK MANAGEMENT POOL

## Property Renewal Questionnaire

Member: Blanco County

Coverage Period: July 1, 2019 through July 1, 2020

Thank you for participating in the TAC Risk Management Pool's Property program. As we prepare your renewal, there are a few questions we need you to answer so that we can provide you the most comprehensive and cost effective property coverage possible. Pursuant to the Interlocal Participation Agreement, Section 4. Annual Contribution, 4.01 requires that the member timely submit to the Pool documentation necessary for the Pool to properly underwrite the renewal. To ensure that we have up-to-date information, please fill out each page completely and make any changes directly to this document. You can also provide supplemental sheets as necessary. NOTE: Omitted information may result in an exclusion from coverage.

Property covered by the TAC Risk Management Pool is blanket and we use this opportunity prior to renewal to verify the property you own. Your Property Schedule is attached to this renewal questionnaire. We ask that you review the attached schedule carefully and report any of the following:

- Newly built or purchased structures
- Completion of new buildings or purchased buildings during the Coverage Period
- Sold or demolished structures
- Content changes +/- by 50%
- Major remodeling of any building that adds square footage
- Major renovation or refurbishing of a building that costs is over 50% of the building value
- Sold or totaled mobile equipment
- Newly purchased, leased or obtained mobile equipment
- Fine Arts valued above \$250,000

We value your membership in the TAC Risk Management Pool and look forward to another successful year! If you have any questions or need help completing the Renewal Questionnaire, please contact your Member Services Representative Sabrina Pena at 800-456-5974 or [sabrinae@county.org](mailto:sabrinae@county.org).

### Pool Coordinator

Our records indicate that the Member has designated the individual below as the Pool Coordinator for this coverage. In accordance with the terms of the Interlocal Participation Agreement, the Pool Coordinator has express authority to represent and to bind the Member, and the Pool will not be required to contact any other individual regarding matters arising from or related to this Agreement. If MEMBER wishes to change or update the Pool Coordinator information, please make the necessary changes below.

Pool Coordinator: Camille Swift

Email: [bctreas@co.blanco.tx.us](mailto:bctreas@co.blanco.tx.us)

Phone Number: (830) 868-4566

Fax Number: (830) 868-7788

Address: PO Box 471

City, State, Zip: Johnson City TX, 78636-0471

**Property Renewal Questions**

Current Property Deductible: \$1,000  
 Current Mobile Equipment Deductible: \$1,000  
 Current Crime Deductible: \$1,000

1. Are there any buildings, contents, mobile equipment and fine arts that have been sold or demolished? Yes No  
 If yes, please mark the changes directly to the attached Property Schedule

2. Are there any buildings owned by the Member not listed on the attached schedule? Yes No  
 If yes, please provide the following:

Building Name	Address	Building Value	Contents Value	Add to Coverage	Exclude from Coverage	Reason Excluded or not reported
				<input type="checkbox"/>	<input type="checkbox"/>	
				<input type="checkbox"/>	<input type="checkbox"/>	
				<input type="checkbox"/>	<input type="checkbox"/>	
				<input type="checkbox"/>	<input type="checkbox"/>	
				<input type="checkbox"/>	<input type="checkbox"/>	

3. Will you be purchasing, building or acquiring any new structures within the upcoming coverage term that exceeds \$25,000,000 in value? Yes No  
 If yes, please provide the following:

Building Name	Address	Building Value	Contents Value	Building Construction	Number of Stories	Square Footage

4. Are you undergoing any major construction for buildings currently reported? Yes No  
*Include major remodeling, renovation or refurbishing of any building that costs over 50% of the building value and/or adds square footage to the currently listed area.*  
 If yes, please identify the building on the attached Property Schedule undergoing construction and describe the project including cost and estimated completion date.

5. Do you own any buildings that are occupied or leased to other parties? Yes No  
 If yes, please identify the building on the attached Property Schedule that is leased and provide the name of the leasee.

6. Have any buildings been repurposed from their previously reported use? Yes No  
 If yes, please identify the building on the attached Property Schedule and describe the repurposed use and any change in contents.

7. Are any buildings owned by Member currently vacant? Yes No  
 If yes, please identify the building on the attached Property Schedule and provide the following:

Building Name	Date of Vacancy	Expected length of vacancy	Long term plans for building and reason for vacancy	Is building being maintained and secured? Please describe

8. For buildings located in Special Flood Hazard Zones, has flood coverage been obtained from National Flood Insurance Program (NFIP)? Yes No  
 If yes, what amount of coverage has been purchased?

9. Are all Fine Arts valued above \$250,000 listed on the attached Property Schedule? Yes No  
 If no, please provide the following information:

Fine Arts Description	Location Name & Address	Fine Arts Value

10. Is all Mobile Equipment owned or leased by MEMBER listed on the attached Property Schedule? Yes No  
 If no, please provide the following information:

Department	Year	Make	Model	Serial Number	Actual Cash Value or Cost New (if less than two years old)	Leased
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>

11. If any Mobile Equipment is leased, please provide the lessor's contact information:

Serial Number	Lessor Name	Lessor Address

12. Crime coverage with a \$250,000 limit is included at no additional cost to members participating in the TAC RMP's Property program.

To make changes to your current Crime Limit, please complete the section below:

Coverage	Current Limit	Change Limit	Limit Options
Crime	\$250,000	<input type="checkbox"/>	<input type="checkbox"/> \$250,000 <input type="checkbox"/> \$500,000

**Unreported Claims**

Are you, or any officer or employee, aware of, or have knowledge of any circumstance, occurrence, fact or event which is likely to be a basis of a claim, either now or in the future? Yes No

If yes, please describe:

Has the situation been reported to TAC Claims Department? Yes No

Property Schedule Verification

Yes, I have reviewed Blanco County's Property and Mobile Equipment Schedule and I have made corrections and updates which are incorporated into this Property Renewal Questionnaire.

Acknowledgement and Acceptance

Member acknowledges that the information submitted in this questionnaire and Property, Mobile Equipment, and Fine Arts Schedule is true and accurate, including all known potential claims. The information submitted may be used by the Pool in processing the renewal and in assessing the coverage needs of the Member. The questions posed, or any wording of the questionnaire, should not and may not be relied upon by the Member as implying that coverage exists for any particular claim or class of claims. The only coverage provided by the Pool to the member is as described in the Coverage Document, including any endorsements and the Contribution and Coverage Declaration, issued to the Member.

Member acknowledges and agrees that any property marked as Excluded on the attached Property Schedule, or identified as Excluded by the MEMBER as an update to the attached property schedule, will not be provided coverage by the Pool during the Coverage Period.

If the Member makes no changes, the Pool will assume the Member is requesting renewal on the same property, fine arts and mobile equipment as the previous applicable Coverage Period. MEMBER understands that any failure to fully and accurately answer the questionnaire and update the attached schedule may result in the denial of coverage provided by the Pool.

\_\_\_\_\_  
Signature of County Judge or presiding official of the Political Subdivision

\_\_\_\_\_  
Date