


# Blanco County Monthly Payroll Approval Form

## July 2018 Estimated Payroll

	#13 Cnty Atty Ck Collecting	#10 General Fund	#15 Road & Bridge Fund	#18 Courthouse Security	Total
Salaries		196,920.00	21,664.10		218,584.10
Soc/Med		15,064.38	1,657.30		16,721.68
Retirement		16,541.28	1,821.95		18,363.23
Insurance		50,556.68	6,890.72		57,447.40
Group Term Life		278.04	45.12		323.16
TOTAL		279,360.38	32,079.19		311,439.57

**Total Payroll to be approved**

County Treasurer  Date 7-3-18

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

Commissioner Pct 1 \_\_\_\_\_ Date \_\_\_\_\_

Commissioner Pct 2 \_\_\_\_\_ Date \_\_\_\_\_

Commissioner Pct 3 \_\_\_\_\_ Date \_\_\_\_\_

Commissioner Pct 4 \_\_\_\_\_ Date \_\_\_\_\_

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

DATE: 07/02/18

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Bobby Fenton Constable Pct. 1

DEPARTMENT Blanco County Constable Pct. 1

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

	FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM:	<u>GENERAL</u>	<u>Auto Expense (Constable Pct. 1)</u>	<u>10-525-310</u>	<u>\$2,500.00</u>
TO:	<u>GENERAL</u>	<u>Auto Expense (Sheriff's Office)</u>	<u>10-425-410</u>	<u>\$2,500.00</u>

Reason for request:  
Sheriff's Office assisting Constable with serving civil processes

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

Bobby Fenton  
Department Head Signature

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

\_\_\_\_\_  
Co Judge/Commissioners' Court Approval  
(as needed)



To Whom It May Concern,

Due to health reasons, the Blanco County Sheriff's Office is assisting me with serving civil processes. I would like to request a transfer of \$2,500.00 from my budget, line item #10-525-310, to the Blanco County Sheriff's budget, line item #10-425-410.

A handwritten signature in blue ink that reads "Bobby Fenton". The signature is written in a cursive style.

Bobby Fenton  
Blanco County Constable PCT. 1

# BLANCO COUNTY REQUEST FOR A LINE-ITEM TRANSFER

DATE: 7/2/18

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: PCT 2 JAMES SUITE

DEPARTMENT \_\_\_\_\_

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <del>FUEL 312</del> 15-550-312	FUEL	312	\$1,000.
TO: 318 15-550-318	ROAD MAINTENANCE	318	\$1,000.

Reason for request:

P

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

  
Department Head Signature

Attest: County Clerk  
(if Commissioners' Court Action)

Co Judge/Commissioners' Court Approval  
(as needed)

COPY

BLANCO COUNTY  
REQUEST FOR A LINE-ITEM TRANSFER

DATE: 6-22-18

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: KERMIT ROEDER

DEPARTMENT INSPECTOR

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: 11-585-306	TRAINING	0306	\$300
TO:	AUTO MAINT	0315	\$300

Reason for request:

INCREASED TRAVEL

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

*[Signature]*  
Department Head Signature

*[Signature]*  
Co Judge/Commissioners' Court Approval  
(as needed)

Attest: County Clerk  
(if Commissioners' Court Action)

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

DATE: 6/28/18

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Chris Liesmann

DEPARTMENT R+B Pd #3

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>Road + Bridge</u>	<u>Culverts + Cattle guards</u>	<u>15-560-316</u>	<u>2,000</u>
TO: <u>Road + Bridge</u>	<u>Equipment Maintenance</u>	<u>15-560-308</u>	<u>2,000</u>

Reason for request:

In need of some repairs of equipment

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.

[Signature]  
Department Head Signature

[Signature]  
Co Judge/Commissioners' Court Approval  
(as needed)

Attest: County Clerk  
(if Commissioners' Court Action)

BLANCO COUNTY  
REQUEST FOR A LINE-ITEM TRANSFER

DATE: 6/28/18

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Chris Liesman

DEPARTMENT R+B P&A #3

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>Road &amp; Bridge</u>	<u>Fuel</u>	<u>15-560-312</u>	<u>6,500</u>
TO: <u>Road &amp; Bridge</u>	<u>Road Material</u>	<u>15-560-318</u>	<u>6,500</u>

Reason for request:

Need material for road repair

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

[Signature]  
Department Head Signature

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

[Signature]  
Co Judge/Commissioners' Court Approval  
(as needed)

# Blanco County Commissioners' Court

10-Jul-18

## Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	516,597.87
015	Road & Bridge Fund	159,578.29
017	Records Mngmt Clerk	150.00
041	District Crt Records Pres	150.00
045	Jail Inmate Commissary	68.00
050	2017 Tax Notes	75,550.50
<b>Total</b>		<b>752,094.66</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 Lent* Date 07/02/18

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
0310-GENERAL FUND GRANTS				
GT DISTRIBUTORS, INC	66003	A	ORDER#DPT000229671 LEC	115.96
HILL COUNTRY IT	65963	A	INV #0000217 LEC	38.50
DEPARTMENT TOTAL				154.46
0410-COUNTY CLERK				
CARD SERVICE CENTER	66031	A	4707 1205 3610 0310 SWIFT	579.08
DEPARTMENT TOTAL				579.08
0412-DISTRICT CLERK				
CARD SERVICE CENTER	66024	A	4707 1205 3610 0351 ELSBURY	109.98
DEBBY ELSBURY	66001	A	REIMBURSEMENT	61.00
DEPARTMENT TOTAL				170.98
0415-COUNTY ATTORNEY				
HILL COUNTRY IT	65962	A	INV #0000217 CO ATTY	21.00
DEPARTMENT TOTAL				21.00
0420-TAX ASSESSOR/COLLECTOR				
BUSINESS CENTER PRINT & OS	65995	A	INV#131961 TAC	84.75
BUSINESS CENTER PRINT & OS	65996	A	INV#130846P TAC	131.98
CARD SERVICE CENTER	66041	A	4707 1205 3610 0310 SWIFT	658.20
HILL COUNTRY IT	65964	A	INV #0000217 TAC	21.00
DEPARTMENT TOTAL				895.93
0425-COUNTY SHERIFF				
AUTO CHLOR SERVICES, LLC	65940	A	INV #5795924 LEC	367.95
CARD SERVICE CENTER	66026	A	4707 1205 3610 0542 JACKSON	21.58
CARD SERVICE CENTER	66034	A	4707 1205 3610 0310 SWIFT	405.25
CARD SERVICE CENTER	66035	A	4707 1205 3610 0310 SWIFT	330.51
CARD SERVICE CENTER	66036	A	4707 1205 3610 0310 SWIFT	56.91
CARD SERVICE CENTER	66037	A	4707 1205 3610 0310 SWIFT	118.00
CARD SERVICE CENTER	66038	A	4707 1205 3610 0310 SWIFT	69.90
CARD SERVICE CENTER	66039	A	4707 1205 3610 0310 SWIFT	58.37
CHARM-TEX, INC	66000	A	INV#0166218-IN LEC	93.90
CITY OF JOHNSON CITY	65949	A	ACCT #1316 LEC	836.05
CITY OF JOHNSON CITY	65950	A	ACCT #1317 LEC	54.60
CITY OF JOHNSON CITY	65951	A	ACCT #1255 LEC	444.28
EXPRESS AUTOMOTIVE SERVICE	66002	A	INV#3751845 LEC	49.73
FRONTIER COMMUNICATIONS	65957	A	210-020-1205 LEC	180.98
FUELMAN	66021	A	FUEL LEC	4,039.72
ICS JAIL SUPPLIES INC.	66005	A	INV#W1902600 LEC	385.31
JOHNSON SEWELL FORD/LINCOLN/MERCURY	66006	A	INV#768379 LEC	973.62
PETERSON TIRE	66010	A	INV#JC28427	46.45
SEYMOURS GARAGE	66012	A	INV#30301 LEC	359.37
WEST TEXAS FIRE & INDUSTRIAL SUPPLY	66014	A	INV#0174843 LEC	90.64
DEPARTMENT TOTAL				8,983.12
0432-COUNTY AUDITOR				
VERIZON WIRELESS	66056	A	ACCT #242014685-00001 AUDITOR	20.96
DEPARTMENT TOTAL				20.96
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	65941	A	PATIENT #H7300087106200	254.54
BAYLOR SCOTT WHITE	65942	A	PATIENT #H7300086103501	388.22
BAYLOR SCOTT WHITE	65943	A	PATIENT #H7300087281400	955.96
BLANCO REGIONAL CLINIC P.A.	65947	A	PATIENT #UPS FRA0001	28.82

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY PRIMARY CARE PHYSICIAN	65966	A	PATIENT #287339	49.86
NORTH CENTRAL BAPTIST	65969	A	PATIENT #B1808001047	2,665.92
QUEST DIAGNOSTIC	65972	A	PATIENT #5984754120R	103.23
SCOTT & WHITE HOSPITAL	65973	A	PATIENT #PH9266232910	17.37
SCOTT & WHITE HOSPITAL	65974	A	PATIENT #PH9266459370	96.23
SCOTT & WHITE HOSPITAL	65975	A	PATIENT #PH9264758800	40.36
SCOTT & WHITE HOSPITAL	65976	A	PATIENT #PH9264322730	13.90
DEPARTMENT TOTAL				4,614.41

0450-JUDICIAL EXPENSES

BLANCO CO CHILD PROTECTION BD	65944	A	JURY DONATIONS	84.00
HILL COUNTRY CHILD ADVOCACY CT	65945	A	JURY DONATIONS	42.00
KURT CORLEY, ATTY AT LAW	65967	A	CASE #01449	375.00
RICHARD D. MOCK	66053	A	CASE #1423, 1354, 1393	625.00
SHELL & SHELL	65978	A	33RD JV 00105	625.00
STATE COMPRTOLLER	65946	A	JURY DONATIONS (3)	18.00
DEPARTMENT TOTAL				1,769.00

0500-COURTHOUSE EXPENSES

BEST PLUMBING SPECIALTIES, INC	65990	A	INV#57993949 LEC	1,754.03
BEST PLUMBING SPECIALTIES, INC	65991	A	INV#5799395 LEC	345.45
BUSINESS CENTER PRINT & OS	65997	A	INV#132049	151.96
BUSINESS CENTER PRINT & OS	65998	A	INV#132050	39.99
CARD SERVICE CENTER	66022	A	4707 1205 3610 0344 COUNTY	15.04
CARD SERVICE CENTER	66033	A	4707 1205 3610 0310 SWIFT	1.03
CARD SERVICE CENTER	66040	A	4707 1205 3610 0310 SWIFT	139.70
CITY OF BLANCO	65948	A	ACCT #16 SOUTH ANNEX	86.55
CITY OF JOHNSON CITY	65952	A	ACCT #1089 PCT 2	75.19
CITY OF JOHNSON CITY	65953	A	ACCT #95 OLD JAIL	75.19
CITY OF JOHNSON CITY	65954	A	ACCT #73 COURTHOUSE	183.11
CITY OF JOHNSON CITY	65955	A	ACCT #1187 ANNEX	51.37
CITY OF JOHNSON CITY	65956	A	ACCT #1186 ANNEX	2.59
DUSTING DOLLS CLEANING SERVICE	66054	A	INV #1331 SOUTH ANNEX	100.00
DUSTING DOLLS CLEANING SERVICE	66055	A	INV #1329 COURTHOUSE	1,197.91
FUELMAN	66016	A	FUEL - MAINTENANCE	168.84
GRAVES HUMPHRIES, STAHL, LIMITED	65958	A	REPORT #COLO05 JP 1	333.78
HILL COUNTRY IT	65959	A	INV #0000217 IT SERV	1,765.00
HILL COUNTRY IT	65965	A	INV #0000217 EMAIL SERV.	119.00
HILL COUNTRY IT	66004	A	INV#219	1,200.00
LOWER COLORADO RIVER AUTHORITY	65968	A	CUST #103448	253.24
ODIORNE FEED/RANCH SUPPLY INC	66007	A	INV#133805 LEC	161.00
PURCHASE POWER	65971	A	ACCT #8000-9090-0697-9400	1,000.00
REEH PLUMBING	66011	A	INV#90981 LEC	208.25
SOUTH TEXAS COUNTY JUDGES' & COMMIS	65977	A	2017 DUES	300.00
TEXAS COMMISSION ON ENVIROMENTAL	65979	A	ACCT #0620016 OSSF	380.00
TEXAS WIRELESS INTERNET	65980	A	PCT 4	5.00
THYSSENKRUPP ELEVATOR	66057	A	INV #300392003	267.90
TIME WARNER CABLE	65981	A	ACCT #8260161060144415	570.00
DEPARTMENT TOTAL				10,951.12

0510-CERTIFICATES OF OBLIGATION

WELLS FARGO BANK, N.A.	65986	A	INV #BLAN 01082018	302,965.50
WELLS FARGO BANK, N.A.	65987	A	INV #BLAN 01082018	107,775.00
WELLS FARGO BANK, N.A.	65988	A	INV #BLAN 01082018	77,225.00
DEPARTMENT TOTAL				487,965.50

0515-JUSTICE OF THE PEACE PCT #1

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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NORTHEAST TEXAS DATA CORP.	65970	A	REPORT #CAS017 JP 1	200.00
DEPARTMENT TOTAL				200.00
0530-CONSTABLE PCT #4				
FUELMAN	66015	A	FUEL - CONSTABLE 4	81.47
DEPARTMENT TOTAL				81.47
0585-COUNTY INSPECTOR				
CARD SERVICE CENTER	66023	A	4707 1205 3610 0559 ROEDER	137.66
FUELMAN	66017	A	FUEL - INSPECTOR	53.18
DEPARTMENT TOTAL				190.84
FUND TOTAL				516,597.87

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
CARD SERVICE CENTER	66025	A	4707 1205 3610 0377 JUDGE	359.21
CARD SERVICE CENTER	66027	A	4707 1205 3610 0310 SWIFT	144.84
CHANAS AGGREGATES BLANCO, LLC	65999	A	INV#3129 PCT 1	1,455.45
FUELMAN	66018	A	FUEL PCT 1	946.80
PATHMARK TRAFFIC PRODCT/TX INC	66009	A	INV#028145 PCT 1	513.50
UNIFIRST CORPORATION	65982	A	ACCT #512256 PCT 1	92.85
DEPARTMENT TOTAL				3,512.65
0550-R&B PCT #2				
BIG TX PAVING INC	65993	A	MILLER CREEK LOOP PCT 2	46,324.46
CARD SERVICE CENTER	66028	A	4707 1205 3610 0310 SWIFT	144.84
FUELMAN	66019	A	FUEL - PCT 2	805.88
ODIORNE FEED/RANCH SUPPLY INC	66008	A	INV#133699 PCT 2	52.95
THIRD COAST DISTRIBUTING, LLC	66013	A	INV#746217 PCT 2	46.79
UNIFIRST CORPORATION	65983	A	ACCT #512256 PCT 2	113.20
DEPARTMENT TOTAL				47,488.12
0560-R&B PCT #3				
BIG TX PAVING INC	65994	A	ALTHAUS-DAVIS RD PCT 3	55,409.54
CARD SERVICE CENTER	66029	A	4707 1205 3610 0310 SWIFT	144.84
GARY HOBBS TIRE SERVICE	66044	A	INV#14306 PCT 3	472.00
GARY HOBBS TIRE SERVICE	66045	A	INV#14275 PCT 3	350.00
MUSTANG EQUIPMENT	66049	A	INV#01-292795 PCT 3	94.52
UNIFIRST CORPORATION	65984	A	ACCT #512256 PCT 3	81.36
DEPARTMENT TOTAL				56,552.25
0570-R&B PCT #4				
AG-PRO COMPANIES	66042	A	INV#P07855 PCT 4	13.54
AG-PRO COMPANIES	66043	A	INV#P08106 PCT 4	53.92
BIG TX PAVING INC	65992	A	CHIMNEY VALLEY RD PCT 4	49,998.32
CARD SERVICE CENTER	66030	A	4707 1205 3610 0310 SWIFT	144.84
FUELMAN	66020	A	FUEL - PCT 4	1,299.16
KIRK FELPS	66046	A	INV#64496 PCT 4	72.48
KIRK FELPS	66047	A	INV#64520 PCT 4	19.96
KIRK FELPS	66048	A	INV#64658 PCT 4	27.38
SEYMOURS GARAGE	66050	A	INV#30230 PCT 4	247.83
THIRD COAST DISTRIBUTING, LLC	66051	A	INV#745772 PCT 4	7.18
THIRD COAST DISTRIBUTING, LLC	66052	A	INV#746113	17.99
UNIFIRST CORPORATION	65985	A	ACCT #512256 PCT 4	122.67
DEPARTMENT TOTAL				52,025.27
FUND TOTAL				159,578.29

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
HILL COUNTRY IT	65960	A	INV #0000217 CO CLERK	150.00
DEPARTMENT TOTAL				150.00
FUND TOTAL				150.00

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
HILL COUNTRY IT	65961	A	INV #0000217 DIST CLERK	150.00
DEPARTMENT TOTAL				150.00
FUND TOTAL				150.00

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-JAIL INMATE COMMISSARY EXPENSES				
CARD SERVICE CENTER	66032	A	4707 1205 3610 0310 SWIFT	68.00
DEPARTMENT TOTAL				68.00
FUND TOTAL				68.00

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
ZUERCHER TECHNOLOGIES, LLC	65989	A	INV #PA0001002	75,550.50
DEPARTMENT TOTAL				75,550.50
FUND TOTAL				75,550.50



DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

\$

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

752,094.66



TEXAS ASSOCIATION *of* COUNTIES  
HEALTH AND EMPLOYEE BENEFITS POOL

## 2018 - 2019 Renewal Notice and Benefit Confirmation

Group: 48329 - Blanco County

Anniversary Date: 10/01/2018

Return to TAC by: 07/31/2018

Please initial and complete each section confirming your group's benefits and fill out the contribution schedule according to your group's funding levels. Fax to 1-512-481-8481 or email to LaurenH@County.Org.

For any plan or funding changes other than those listed below, please contact Lauren Henry at 1-800-456-5974.

### MEDICAL

Medical: Plan 600-NG \$25 Copay, \$250 Ded, 80%, \$2000 OOP Max

RX Plan: Option 1A-NG \$5/15/30, \$0 Ded

Your % rate increase is: -1.00%

Your payroll deductions for medical benefits are: **Pre Tax**

Tier	Current Rates	New Rates Effective 10/1/2018	New Amount Employer Pays	New Amount Employee Pays	New Amount Retiree Pays (if applicable)
Employee Only	\$855.70	\$847.14	\$ _____	\$ _____	\$ _____
Employee + Child	\$1,109.10	\$1,098.00	\$ _____	\$ _____	\$ _____
Employee + Child(ren)	\$1,395.46	\$1,381.50	\$ _____	\$ _____	\$ _____
Employee + Spouse	\$1,789.06	\$1,771.16	\$ _____	\$ _____	\$ _____
Employee + Family	\$2,268.54	\$2,245.84	\$ _____	\$ _____	\$ _____

\_\_\_\_\_ Initial to accept Medical Plan and New Rates.

**LIFE - BASIC**

**Basic Life Products:**  
(Rates are per thousand)

Coverage Volume per Employee: \$15,000

	<b>Current Rates</b>	<b>New Rates Effective 10/1/2018</b>	<b>Amount Employer Pays</b>	<b>Amount Employee/ Retiree Pays (if applicable)</b>
Basic Term Life	\$0.346	\$0.415	100%	0%
Basic AD&D	\$0.030	\$0.030	100%	0%

\_\_\_\_\_ Initial to accept New Basic Life Rates.

**WAITING PERIOD**

Waiting period applies to all benefits.

**Employees**

90 days - Day following waiting period

**Elected Officials**

Date of hire

\_\_\_\_\_ Initial to confirm.

**COBRA ADMINISTRATION**

Please indicate how your group manages COBRA administration:

County/Group processes COBRA on OASYS  
*\*County/Group is responsible for fulfilling COBRA notification process and requirements.*

BCBS COBRA Department processes COBRA  
*\*BCBS COBRA Department administers via COBRA contract with the County/Group*

\_\_\_\_\_ Initial to confirm COBRA Administration.

**PLAN INFORMATION**

**Broker or Consultant Information**

Please confirm your broker or consultant's name, if applicable: **Michelle Burnett**

**Agency Name** Crandall & Assoc.  
**Agency Address**  
**Number and Street** 5406 Prue Road  
**City** San Antonio  
**State** TX  
**Zip** 78240  
**Broker Representative or Consultant's Name** Michelle Burnett  
**Contact Phone Number** 2106968333  
**Contact Email Address** Michelle@crandallassoc.com

Please list changes and/or corrections below

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_ Initial to confirm Broker or Consultant information

- Please update broker or consultant's information.
- If applicable, broker commissions are included in rates listed on page 1.
- Retirees pay the same premium as active employees regardless of age for medical and dental.
- Rates based upon current benefits and enrollment. A substantial change in enrollment (10% over 30 days or 30% over 90 days) may result in a change in rates.
- Form must be received by **07/31/2018** in order to avoid additional administrative fees.
- Signature on the following page is required to confirm and accept your group's renewal.

## TAC HEBP Member Contact Designation Blanco County

### CONTRACTING AUTHORITY

As specified in the Interlocal Participation Agreement, each Member Group hereby designates and appoints, as indicated in the space provided below, a Contracting Authority of department head rank or above and agrees that TAC HEBP shall NOT be required to contact or provide notices to ANY OTHER person. Further, any notice to, or agreement by, a Member Group's Contracting Authority, with respect to service or claims hereunder, shall be binding on the Member. Each Member Group reserves the right to change its Contracting Authority from time to time by giving written notice to TAC HEBP.

Please list changes and/or corrections below.

**Name/Title** Honorable Camille H. Swift/Treasurer

**Address** PO Box 471  
Johnson City, TX 78636-0471

**Phone** 830-868-4566

**Fax** 830-868-7788

**Email** bctreas@co.blanco.tx.us

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### BILLING CONTACT

Responsible for receiving all invoices relating to HEBP products and services.

Please list changes and/or corrections below.

**Name/Title** Honorable Camille H. Swift/Treasurer

**Address** PO Box 471  
Johnson City, TX 78636-0471

**Phone** 830-868-4566

**Fax** 830-868-7788

**Email** bctreas@co.blanco.tx.us

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**HIPAA Secured Fax**

### COUNTY REPRESENTATIVE

HEBP's main contact for daily matters pertaining to the health benefits.

Please list changes and/or corrections below.

**Name/Title** Honorable Camille H. Swift/Treasurer

**Address** PO Box 471  
Johnson City, TX 78636-0471

**Phone** 830-868-4566

**Fax** 830-868-7788

**Email** bctreas@co.blanco.tx.us

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Date: \_\_\_\_\_

\_\_\_\_\_  
**Signature of County Judge or Contracting Authority**

Brett Bray, Blanco County Judge

**Please PRINT Name and Title**

*The Texas Association of Counties would like to thank you for your membership in the only all county-owned and county directed Health and Employee Benefits Pool in Texas.*

## List of Fees

<b>Fee Name</b>	<b>Fee Amount</b>
<b>Notices:</b>	
Subpoenas	\$ 60.00
Summons	\$ 60.00
Writ of Attachment	\$ 200.00
Writ of Garnishment	\$ 200.00
Writ of Sequestration	\$ 200.00
Orders of Sale	\$ 100.00
Writ of Possession	\$ 200.00
Forcible Detainer	\$ 75.00
<b>Service Fees:</b>	
Small Claims Citation	\$ 60.00
Justice Court Citation	\$ 60.00
All Other Courts' Citations	\$ 60.00
<b>Other Service Fees:</b>	
Writ of Execution	\$ 200.00
Writ of Restitution	\$ 200.00
Show Cause Order	\$ 60.00
Temporary Restraining Order	\$ 75.00
Temporary Protective Order	\$ 60.00
Jury Fee	\$ 21.00
Mental Commitment	\$ 75.00
Precept to Serve/Notice	\$ 60.00
Injunction	\$ 60.00
Executing a Deed or Bill of Sale	\$ 30.00
Tax Warrants	\$ 200.00
Turn-Over Order	\$ 200.00
Posting Written Notice (per posting/per location)	\$ 60.00

Cancellation Fee, Order of Sale or Writ of Execution (except Tax Foreclosure Orders of Sale) With plaintiff direction to withhold or release levy, withhold collection, cancel or recall writ without constable collection of judgement and costs, shall include all costs incurred and cancellation fee. \$ 500.00

County Commission due based on percentage of monies collected on Writs of Executions or Orders of Sale: 10% up to and including \$20,000 and 4% for amounts over \$20,000.

Transportation fee of \$ 40.00

If ordered by the court to transport to or from out of county Court of Jurisdiction, a fee per hour, per officer, plus mileage at IRS allowable rate, plus lodging costs.

Executing any Writ, Precept or court order that exceeding 2 hours. An additional fee of \$40.00 per hour, per officer, plus mileage at the IRS allowable rate, to perform service and return from performing the service.

LOCAL GOVERNMENT CODE

TITLE 4. FINANCES

SUBTITLE B. COUNTY FINANCES

CHAPTER 118. FEES CHARGED BY COUNTY OFFICERS  
SUBCHAPTER F. FEES OF SHERIFF AND CONSTABLE

Sec. 118.131. FEES SET BY COMMISSIONERS COURT. (a) The commissioners court of a county may set reasonable fees to be charged for services by the offices of the sheriff and constables.

(b) The commissioners court may not set fees higher than is necessary to pay the expenses of providing the services.

(c) The commissioners court may not set fees under this section more than once during any one-year period.

(d) The commissioners court must set the fees before October 1 of each year to be effective January 1 of the following year.

(e) A notice setting out the fees shall be posted in the same manner in which notices are posted under Section 81.007 and shall be posted in the offices of the county officials who are authorized to charge the fees.

(f) On or before October 15 of the year in which the fees are initially set, the commissioners court shall provide written notice of the amounts of the fees to the comptroller. If the commissioners court changes the amount of a fee set under this section, the commissioners court shall provide to the comptroller, on or before October 15 of the year in which the amount is changed, a written notice of the change in the amount of the fee. Before December 15 of each year, the comptroller shall compile the fee information provided by counties and send the compilation to:

(1) the commissioners court of each county in this state;

(2) any statewide association of counties or of officers of counties that requests in writing before December 15 to be informed; and

(3) the State Bar of Texas.

(g) A commissioners court that receives a notice under Subsection (f)(1) shall furnish the notice to its district clerk, county clerk, justices of the peace, sheriff, and constables.

(h) If the commissioners court does not set fees under this section, the fees for services by the offices of the sheriff and constables are those fees provided by law in effect on August 31, 1981.

(i) The commissioners court may not assess an applicant a fee in connection with the filing, serving, or entering of a protective order. A fee may not be charged to an applicant to dismiss, modify, or withdraw a protective order.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987. Amended by Acts 1989, 71st Leg., ch. 1, Sec. 21(a), eff. Aug. 28, 1989; Acts 1993, 73rd Leg., ch. 326, Sec. 1, eff. May 29, 1993; Acts 1995, 74th Leg., ch. 144, Sec. 1, eff. Aug. 28, 1995; Acts 1995, 74th Leg., ch. 1024, Sec. 19, eff. Sept. 1, 1995.



**BLANCO COUNTY  
INVITATION TO BID**

The Blanco County Commissioners Court is accepting bids for janitorial services for the Blanco County Courthouse, North Annex and South Annex buildings for Budget Year 2018-2019. For job specifications please contact the County Judge's office at 830-868-4266 or at 101 E. Pecan Dr. in Johnson City, Texas. **SEALED** bids must be submitted no later than 9:00 A.M. on Tuesday July 24, 2018 to be opened that day in Commissioners Court. Bids should be submitted as an annual bid, not by the week or month. Bids should be returned to: Brett Bray, Blanco County Judge, P.O. Box 387, Johnson City, Texas 78636, and the bid envelope should be marked "**Janitorial Bid**" in the lower left hand corner. The Blanco County Commissioners Court reserves the right to reject any and all bids.

# Moursund Insurance Agency, Inc.

# QUOTE

P.O. Box 100  
Round Mountain, TX 78663  
Phone: 830-825-3237  
Fax: 830-825-3276  
Prepared by: Kristi Metcalf

DATE: 5/31/2018

**Customer**

Blanco County Tax Office  
P.O. Box 465  
Johnson City, TX 78636

DESCRIPTION	AMOUNT
Chief Deputy Assessor-Collector Bond \$75,000 : Oblige -County of Blanco	262.50

Subtotal      \$      262.50

**TOTAL Due      \$      262.50**

**TERMS AND CONDITIONS**

1. Customer will be billed after indicating acceptance of this quote
  2. Payment will be due prior to delivery of service and goods
  3. Please fax or mail the signed price quote to the address above
- Customer Acceptance (sign below):*

x \_\_\_\_\_  
Print Name:

If you have any questions about this price quote, please contact  
Kristi Metcalf

***Thank You For Your Business!***

## DEPOSITORY PLEDGE AGREEMENT

746001460

Blanco County ("Depositor") has selected **WELLS FARGO BANK, NATIONAL ASSOCIATION** ("Bank") as a depository for certain of its funds and Bank has agreed to act as the depository for those funds in accordance with applicable laws, which require that Bank secure the deposited funds, to the extent not insured by the Federal Deposit Insurance Corporation ("FDIC"), by pledging securities ("Eligible Securities") of any type (including, without limitation, surety bonds and investment securities) permitted by the applicable provisions of Texas law in effect from time to time (the "Governing Statutes"). **THE BANK OF NEW YORK MELLON TRUST COMPANY, N.A.** ("Custodian") has agreed to hold the pledged securities in safekeeping pursuant to the terms of this Agreement.

NOW, THEREFORE, in consideration of the mutual promises and covenants in this Agreement, Depositor, Bank and Custodian agree as follows:

**1. Grant of Security Interest; Instructions Regarding Collateral.** (a) Bank hereby grants to Depositor a security interest in all Eligible Securities transferred to a collateral account (the "Collateral Account") established pursuant to this agreement (the "Collateral"). Custodian agrees to serve as collateral agent for Depositor, pursuant to the terms of this Agreement. For the avoidance of doubt, Custodian acknowledges and agrees that it does not have and will not acquire or assert at any time in the future, and hereby expressly waives, any lien upon, security interest in, setoff right or other right to charge the Collateral held in the collateral account for any obligation owed to Custodian by Bank or Depositor. Until Depositor has the right to compel sale of the Collateral under Section 7 hereof, Custodian may act in accordance with the instructions of Bank, including, without limitation, the right of Bank to unilaterally substitute Eligible Securities for the Collateral in accordance with Section 3 hereof. Addendum "A" contains the names and specimen signatures of individuals authorized to act on behalf of Depositor, and Addendum "B" contains the names and specimen signatures of individuals authorized to act on behalf of Bank. Either Depositor or Bank may add or remove authorized representatives without the consent of the other at any time by providing Custodian with a replacement addendum, duly executed by an authorized individual. In no event shall the Custodian be responsible for determining whether the pledged securities are "Eligible Securities".

(b) Bank, Depositor and Custodian agree that all Collateral delivered to or received by Custodian for deposit in the Collateral Account may be in the form of credits to the accounts of Custodian at a Securities Depository or by delivery to Custodian of physical certificates in a form suitable for transfer to Custodian or with an assignment in blank. Bank and Depositor hereby authorize Custodian to utilize such Securities Depositories and to hold such physical securities or any combination thereof in connection with its performance hereunder. Collateral credited to the Collateral Account and deposited in the Securities Depositories will be held, by book-entry notation, in accounts that include only assets held by Custodian or its agent(s) for third parties, including but not limited to accounts in which assets are held in a fiduciary, agency or representative capacity. Collateral that is not held in the Securities Depositories will be held in Custodian's vault and physically segregated from securities and other non-cash property belonging to Custodian. As used herein, the term "Securities Depository" or "Securities Depositories" shall mean the Treasury/Reserve Automated Debt Entry System maintained at The Federal Reserve Bank of New York for receiving and delivering securities, The Depository Trust Company and any other clearing corporation within the meaning of Section 8-102 of the Uniform Commercial Code, as in effect from time to time.

**2. Amount of Collateral.** The aggregate market value of Collateral held by Custodian at all times during the term of this Agreement must be in an amount not less than **one hundred percent (100%)** of (a) the amount of the collected funds on deposit, increased by (b) the amount of accrued but uncredited interest, (c) reduced by that portion of the funds insured by the FDIC. Such amount is hereinafter called the "Required Collateral Value". In no event shall the Custodian be responsible for determining whether the Collateral Account contains the Required Collateral Value.

**3. Substitutions and Withdrawals of Collateral.** If the aggregate market value of Collateral held by Custodian at any time exceeds the Required Collateral Value, Bank may unilaterally withdraw any excess Collateral by providing Custodian with a withdrawal notice signed by an authorized representative of Bank, provided that after the withdrawal of any such excess Collateral, the remaining Collateral equals or exceeds the Required Collateral Value. Additionally, Bank may unilaterally substitute Eligible Securities for any of the Collateral held by Custodian at any time by providing Custodian with a substitution notice signed by an authorized representative of Bank, provided that the market value of the Collateral following such substitution would equal or exceed the Required Collateral Value. If Bank elects to require Depositor's written consent on a notice in connection with any withdrawal or substitution which complies with this Section 3, Depositor agrees to provide it promptly upon Bank's request. Custodian shall be entitled to rely on, and Bank and Depositor agree to hold Custodian harmless from, any actions taken pursuant to, and consistent with, the instructions given in a withdrawal or substitution notice under this Section 3, whether unilateral or not.

**4. Bank's Obligations.** Bank shall perform all of the duties and obligations required of a depository under applicable law with respect to collateralization of the funds of Depositor on deposit with Bank, including the duties and obligations required under the Governing Statutes. At the expiration of the term of this Agreement, Bank shall turn over to any successor depository designated by Depositor all funds held by Bank as depository. Bank will furnish to Depositor a monthly statement listing a description of the Collateral. The statement will specify the par value, market value, and maturity date of each component of the Collateral. Upon request, Bank shall provide to Depositor a copy of Bank's most recent publicly available quarterly or annual financial statement.

**5. Custodian's Obligations.** (a) Custodian shall perform the duties and obligations required of Custodian hereunder, in accordance with the provisions of the Governing Statutes. Upon transfer by Custodian of Eligible Securities to the Collateral Account, including Eligible Securities substituted for other Collateral, Custodian shall promptly identify such Eligible Securities on its books and records as being Collateral held pursuant to this Agreement, and shall promptly issue and deliver to each of Bank and Depositor a duplicate receipt for such Collateral. For the avoidance of doubt, it is understood and agreed that such receipts may be combined to identify more than one transaction on any one business day and Custodian shall not be required to issue more than one such receipt to Bank and Depositor on any business day. Bank and Depositor agree that they shall promptly review all receipts delivered to them by Custodian and shall promptly advise Custodian of any error, omission or inaccuracy in such receipts. In the event that Custodian receives such an advice, Custodian shall promptly undertake to correct any errors, failures or omissions, provided that Custodian determines in its sole discretion that such error, failure or omission actually occurred and shall notify Bank and Depositor of its action concerning each such error, failure, or omission.

(b) Depositor agrees that, with respect to all securities held in the Collateral Account, Custodian by itself, or through the use of the appropriate Securities Depository, shall, unless otherwise instructed to the contrary by Bank or as provided in Section 7 hereof: (i) collect all payments reflecting interest and principal on the securities in the Collateral Account; (ii) forward to Bank copies of all information or documents that it may receive from an issuer of securities which, in the opinion of Custodian, is intended for the beneficial owner of the securities including, without limitation all proxies and other authorizations properly executed and all proxy statements, notices and reports; (iii) execute, as Custodian, any certificates of ownership, affidavits, declarations or other certificates under any tax laws now or hereafter in effect in connection with the collection of bond and note coupons; (iv) hold directly, or through the Book Entry System or Depository, all rights issued with respect to any securities held by Custodian hereunder; and (v) upon receipt of written instructions from Bank, Custodian will exchange securities held hereunder for other securities and/or cash in connection with (A) any conversion privilege, reorganization, recapitalization, redemption in kind, consolidation, tender offer or exchange offer, or (B) any exercise, subscription, purchase or other similar rights; provided, however, such exchanged securities shall continue to be held by Custodian hereunder for the benefit of Depositor if such exchanged securities constitute Collateral. Upon receipt of payments reflecting principal and interest or dividends on the securities in the Collateral Account, Custodian shall transfer to Bank such principal and interest or dividend payments (either by credit to Bank's custody account at Custodian or otherwise).

(c) Custodian shall not be liable for any loss or damage, including counsel fees, resulting from its action or omission to act or otherwise, except for any loss or damage arising out of its own negligence or willful misconduct, and shall have no obligation hereunder for any loss or damage, including counsel fees, which are sustained or incurred by reason of any action or inaction by any Securities Depository, provided, however, that such loss or damage is not caused by the negligence or willful misconduct of Custodian. In no event shall Custodian be liable to Depositor, Bank or any third party for special, indirect or consequential damages, or lost profits or loss of business, arising in connection with this Agreement. Both Depositor, to the extent permitted by law, and Bank agree to indemnify Custodian and to hold it harmless against any and all costs, expenses, damages, liabilities or claims, including reasonable fees and expenses of counsel, which Custodian may sustain or incur with respect to any third party claim or which may be asserted by a third party against Custodian by reason of or as a result of any action taken or omitted by Custodian in connection with operating under this Agreement, except those costs, expenses, damages, liabilities or claims arising out of the negligence or willful misconduct of Custodian or any of its employees or duly appointed agents. This indemnity shall be a continuing obligation of Depositor and Bank notwithstanding the termination of this Agreement.

(d) Custodian may, with respect to questions of law specifically regarding the Collateral Account, obtain the advice of reputable legal counsel and shall be fully protected with respect to anything done or omitted by it reasonably and in good faith and without negligence, willful misconduct, bad faith or fraud in conformity with such advice, provided, however, that nothing contained in this paragraph (d) shall be deemed to relieve Custodian of any of its obligations pursuant to any other provision of this Agreement.

(e) Custodian shall not be responsible for, or considered to be custodian of, any securities received by it for deposit in the Collateral Account until Custodian actually receives and collects such securities directly or by the final crediting of Custodian's account on the books of the appropriate Securities Depository. Custodian will be entitled to reverse any provisional credits to the Collateral Account that were made in anticipation of the receipt of securities or cash which were not subsequently received by Custodian.

(f) Custodian shall have no duties or responsibilities whatsoever except such duties and responsibilities as are specifically set forth in this Agreement and no covenant or obligation shall be implied against Custodian in connection with this Agreement.

(g) In performing hereunder, Custodian may enter into subcontracts, agreements and understandings with third parties whenever and on such terms and conditions as it deems necessary or appropriate and which are consistent with applicable law. If any of such subcontracts, agreements, or understandings with third parties are for the deposit of Eligible Collateral for the benefit of Depositor, (i) such third party will qualify as a "permitted institution" pursuant to the Texas Public Funds Collateral Act, (ii) Custodian shall cause such third party to provide records to Custodian evidencing the deposit of Eligible Collateral with such third party, and (iii) records of the third party relating to such Eligible Collateral will at all times state the name of Custodian. No such subcontract, agreement or understanding shall discharge Custodian from its obligations hereunder.

**6. Custodian's Reliance on Pricing Services.** The Custodian is authorized to utilize one or more generally recognized pricing information services (including brokers and dealers of securities) in order to provide market values hereunder, and Bank and Depositor agree that Custodian shall not be liable for any loss, damage, expense, liability or claim (including attorneys' fees) incurred as a result of errors or omissions of any such pricing information service, broker or dealer.

**7. Default and Remedies.** If Bank defaults in performing its obligations under Section 4 above, or if Bank is declared insolvent, or if a receiver is appointed for Bank, Depositor may, after providing Bank at least three (3) business days prior written notice and opportunity to cure the default, and, if Bank fails to cure the default within such (3) business day period, instruct Custodian to transfer the Collateral or any part thereof to a broker-dealer for disposition in accordance with Depositor's instructions at a public or private sale. The proceeds of any such sale shall be applied to satisfy any indebtedness owed by Bank to Depositor, and any excess proceeds shall be returned to Bank. Depositor will also have any other remedies available under applicable law. The Custodian shall be entitled to rely on and shall be held harmless from acts taken in accordance with such instructions from Depositor.

**8. Termination of Agreement.** Any party to this Agreement may terminate this Agreement by giving thirty (30) days prior written notice of termination to the other parties.

**9. Applicable Law; Other Agreements.** This Agreement is governed by the laws of the **State of Texas**. All deposit accounts of Depositor will be subject to Bank's Commercial Account Agreement, Business Account Agreement, or other applicable deposit account agreement, as in effect from time to time.

**10. Force Majeure.** Custodian shall not be responsible or liable for any failure or delay in the performance of its obligations under this Agreement arising out of or caused, directly or indirectly, by circumstances beyond its reasonable control, including without limitation, acts of God, earthquakes, fires, floods, wars, civil or military disturbances, sabotage, epidemics, riots, loss or malfunctions of utilities, computer (hardware or software) or communications service, labor disputes, acts of civil or military authority, or governmental, judicial or regulatory action; provided however, that Custodian shall use its best efforts to resume normal performance as soon as practicable under the circumstances.

**11. Jury Trial Waiver.** EACH OF BANK, DEPOSITOR AND CUSTODIAN HEREBY IRREVOCABLY WAIVES ANY AND ALL RIGHTS TO TRIAL BY JURY IN ANY LEGAL PROCEEDING ARISING OUT OF OR RELATING TO THIS AGREEMENT.

**12. Compliance with Texas Government Code Section 2270.002.** As required by Section 2270.002 of the Texas Government Code, Bank and Custodian each hereby verifies that subject to and except as otherwise required by federal law, including, without limitation, 50 U.S.C. Section 4607, it does not boycott Israel and will not boycott Israel during the term of this Agreement. For purposes of this Agreement, the phrase "boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

**13. Compliance with Texas Government Code Section 2252.152.** Pursuant to Section 2252.152 of the Texas Government Code, Bank and Custodian each hereby verifies that it is not engaged in active business operations with Sudan or Iran in violation of U.S. law, or a foreign terrorist organization. For purposes of this Agreement, the phrase "foreign terrorist organization" means an organization designated as a foreign terrorist organization by the United States secretary of state as authorized by 8 U.S.C. Section 1189.

**14. Miscellaneous.** The headings in this agreement are for convenience of reference only and should not be used in interpreting this Agreement. If any provision of this agreement is illegal or unenforceable under applicable law, that provision should be deemed reformed so as to be enforceable to the extent permitted by applicable law, or if that is not possible, then this Agreement should be read as if that provision was never a part of it, and the remainder of the Agreement will be enforceable. THIS AGREEMENT REPRESENTS THE FINAL AGREEMENT OF THE PARTIES AND MAY NOT BE CONTRADICTED BY EVIDENCE OF PRIOR, CONTEMPORANEOUS OR SUBSEQUENT ORAL AGREEMENTS OF THE PARTIES. THERE ARE NO ORAL AGREEMENTS OF THE PARTIES. Notices given under this Agreement must be addressed as set forth below the signature of each party, and will be effective upon actual receipt by the addressee or upon refusal of delivery during the normal business hours of the addressee. To the extent that in any jurisdiction any party may now or hereafter be entitled to claim, for itself or its assets, immunity from suit, execution, attachment (before or after judgment) or other legal process, each party irrevocably agrees, to the extent permitted by law, not to claim, and it hereby waives, such immunity in connection with this Agreement.

Date of Agreement: \_\_\_\_\_, 20\_\_\_\_\_.

DEPOSITOR: Blanco County

CUSTODIAN: **THE BANK OF NEW YORK MELLON TRUST COMPANY, N.A.**

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Address: Address

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Address: C/O The Bank of New York Mellon  
101 Barclay Street, 4<sup>th</sup> Floor  
New York, NY 10286  
Attn: Markets- Collateral Manager

BANK: **WELLS FARGO BANK, NATIONAL ASSOCIATION**

Signature: \_\_\_\_\_  
Print Name: Sheila Lynch  
Title: Vice President  
Address: 333 Market Street St.15th Floor,  
MAC: A0109-150  
San Francisco, CA 94105

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