

7

Blanco County Commissioners' Court

14-Nov-17

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	76,167.62
015	Road & Bridge Fund	8,641.53
017	Records Mngmt Clerk	246.45
018	Courthouse Security	1,710.00
028	Vital Statistics	661.10
041	Dist Crt Records Pres	150.00
045	Jail Inmate Commissary	29.98
050	2017 Tax Notes	65,756.42
Total		153,363.10

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 Dent Date 11/09/17

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
0300-GENERAL FUND REVENUES				
TEXAS A&M AGRILIFE	63493	A	INV#A800233 AG EXT	200.00
DEPARTMENT TOTAL				200.00
0310-GENERAL FUND GRANTS				
HILL COUNTRY IT	63318	A	INV #0000149	28.00
DEPARTMENT TOTAL				28.00
0400-COUNTY JUDGE EXPENSES				
BUSINESS CENTER PRINT & OS	63392	A	INV#128658 CO JUDGE	52.64
DEPARTMENT TOTAL				52.64
0411-ELECTIONS ADMINISTRATOR				
AMY ARNOLD	63525	A	ELECTION	175.00
DORA BARKER	63523	A	ELECTION	127.50
ELECTION SYSTEMS & SOFTWARE	63413	A	INV#1020768 CO CLERK	1,377.00
ELECTION SYSTEMS & SOFTWARE	63414	A	INV#1020830 CO CLERK	1,192.64
ELECTION SYSTEMS & SOFTWARE	63415	A	INV#1022547 CO CLERK	345.76
ESMERALDA SMITH	63521	A	ELECTION	116.87
FRANCIELA MARON-SMITH	63530	A	ELECTION	155.00
GEORGE STEARNS	63522	A	ELECTION	162.50
JAYME MOWERY	63524	A	ELECTION	127.50
JIM COX	63529	A	ELECTION	110.50
KAREN C DYE	63528	A	ELECTION	110.50
KIM WEIRICH	63526	A	ELECTION	155.00
LEANDRE PLETCHER	63527	A	ELECTION	106.25
DEPARTMENT TOTAL				4,262.02
0412-DISTRICT CLERK				
CARD SERVICE CENTER	63406	A	4707 1205 3610 0351 ELSBURY	247.99
DEBBY ELSBURY	63411	A	REIMBURSEMENT	50.00
HILL COUNTRY OFFICE SOLUTIONS	63434	A	INV#36803 DIST CLERK	55.00
DEPARTMENT TOTAL				352.99
0415-COUNTY ATTORNEY				
DEBORAH EARLEY	63412	A	REIMBURSEMENT	39.59
QUILL CORPORATION	63478	A	INV#1720877 CO ATTY	188.52
QUILL CORPORATION	63479	A	INV#1833515 CO ATTY	162.99
QUILL CORPORATION	63480	A	INV#1911934 CO ATTY	40.97
TEXAS DIST. & CO ATTY ASSOC	63538	A	REGISTRATION - D.EARLEY	350.00
DEPARTMENT TOTAL				782.07
0420-TAX ASSESSOR/COLLECTOR				
BUSINESS CENTER PRINT & OS	63393	A	INV#128657 TAC	30.77
DEPARTMENT TOTAL				30.77
0425-COUNTY SHERIFF				
AUTO CHLOR SERVICES, LLC	63290	A	INV #5615166 JAIL	304.95
AXON ENTERPRISE, INC	63380	A	INV#SI1504498 LEC	7,186.20
BAYLOR SCOTT WHITE	63292	A	PATIENT #H7300057539201 JAIL	966.21
BAYLOR SCOTT WHITE	63293	A	PATIENT #H730008207502 JAIL	1,034.81
BLANCO COUNTY TAX ASSESSOR-COLLECT	63384	A	LICENSE TAG #1199657 LEC	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	63387	A	LICENSE TAG #1143077 LEC UNIT 45	7.50
BLANCO REGIONAL CLINIC P.A.	63389	A	INV#149708 LEC	133.00
BLANCO REGIONAL CLINIC P.A.	63390	A	INV#148972 LEC	133.00
C NEAL LEONARD	63394	A	REIMBURSEMENT	43.56
CARD SERVICE CENTER	63399	A	4707 1205 3610 0310 SWIFT	287.87

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CARD SERVICE CENTER	63402	A	4707 1205 3610 0310 SWIFT	65.99
CARD SERVICE CENTER	63407	A	4707 1205 3610 0542 JACKSON	31.95
CARD SERVICE CENTER	63408	A	4707 1205 3610 0542 JACKSON	116.88
CENTURY INTEGRATED PARTNERS	63301	A	PATIENT #270336C233965 JAIL	79.62
CITY OF JOHNSON CITY	63308	A	ACCT #1255 LEC	562.27
CITY OF JOHNSON CITY	63309	A	ACCT #1316 LEC	1,087.28
CITY OF JOHNSON CITY	63310	A	ACCT #1317 LEC	58.10
EXPRESS AUTOMOTIVE SERVICE	63416	A	INV#3738472 LEC	49.53
EXPRESS AUTOMOTIVE SERVICE	63417	A	INV#3738703 LEC	54.94
EXPRESS AUTOMOTIVE SERVICE	63418	A	INV#3738774 LEC	574.86
EXPRESS AUTOMOTIVE SERVICE	63419	A	INV#3738780 LEC	49.18
EXPRESS AUTOMOTIVE SERVICE	63420	A	INV#3737889 LEC	49.53
EXPRESS AUTOMOTIVE SERVICE	63421	A	INV#3737682 LEC	49.18
EXPRESS AUTOMOTIVE SERVICE	63422	A	INV#3737980 LEC	49.18
FRONTIER COMMUNICATIONS	63312	A	210-020-1205-060409-5 JAIL	171.98
FRONTIER COMMUNICATIONS	63314	A	830-868-7104 JAIL	907.33
FUELMAN	63427	A	FUEL LEC	4,389.36
GT DISTRIBUTORS, INC	63432	A	INV#INV0635654 LEC	213.54
ICS JAIL SUPPLIES INC.	63436	A	INV#W1226900 LEC	78.27
JOHNSON CITY HYDRO GAS	63324	A	ACCT #2570 JAIL	800.20
JOHNSON SEWELL FORD/LINCOLN/MERCURY	63443	A	INV#754893 LEC	922.06
MOBILEXUSA	63331	A	INV #9302384 JAIL	50.00
NORTH BLANCO COUNTY EMS	63346	A	PATIENT #00000580 JAIL	477.02
NORTH BLANCO COUNTY EMS	63347	A	PATIENT #00000579 JAIL	393.18
PAY AND SAVE INC.	63460	A	ACCT#137002 LEC	99.89
PERFORMANCE FOOD SERVICE	63461	A	INV#8946263 LEC	243.80
PERFORMANCE FOOD SERVICE	63462	A	INV#8946263 LEC	30.03
PERFORMANCE FOOD SERVICE	63463	A	INV#8953196 LEC	3,111.12
PERFORMANCE FOOD SERVICE	63464	A	INV#8953196 LEC	17.94
PERFORMANCE FOOD SERVICE	63465	A	INV#8956794 LEC	48.76
PETERSON TIRE	63468	A	INV#JC26831 LEC	46.45
PETERSON TIRE	63469	A	INV#JC26836 LEC	7.00
PETERSON TIRE	63471	A	INV#JC26851 LEC	693.00
PETERSON TIRE	63472	A	INV#JC26863 LEC	26.90
POLICE & SHERIFFS PRESS	63475	A	INV#99076 LEC	17.49
POLICE & SHERIFFS PRESS	63476	A	INV#99103 LEC	77.90
POLICE & SHERIFFS PRESS	63477	A	INV#99692 LEC	17.49
RANDAL MATHEW	63483	A	REIMBURSEMENT	160.90
STEVEN A LOGSDON	63488	A	PRE-EMPLOYMENT PSYCH EXAM-BOEHMER	175.00
TEXAS JAIL ASSOCIATION	63498	A	CONF REGISTRATION-SHUMAKE & ESQUIVE	500.00
WEST TEXAS FIRE & INDUSTRIAL SUPPLY	63517	A	INV#0163444 LEC	222.10
WEST TEXAS FIRE & INDUSTRIAL SUPPLY	63518	A	INV#0164159 LEC	169.48
WEST TEXAS FIRE & INDUSTRIAL SUPPLY	63519	A	INV#0164160 LEC	197.36
WINGMAN CARWASH	63520	A	CTN#223346 ACCT#1077	50.00
DEPARTMENT TOTAL				27,298.64
0432-COUNTY AUDITOR				
VERIZON WIRELESS	63375	A	ACCT #242014685-0001 AUDITOR	20.95
DEPARTMENT TOTAL				20.95
0435-INDIGENT HEALTH CARE				
BLANCO REGIONAL CLINIC P.A.	63291	A	PATIENT #TERASH0001	59.56
JOHNSON CITY PHARMACY	63323	A	INDIGENT	367.46
STRICKLAND DRUGS	63357	A	ACCT #113	1,432.52
DEPARTMENT TOTAL				1,859.54
0440-COUNTY EXTENSION AGENCY				

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
QUILL CORPORATION	63481	A	INV#1800063 AG EXT	203.96
QUILL CORPORATION	63482	A	INV#1814602 AG EXT	48.59
TEXAS A&M AGRILIFE	63491	A	INV#A800233 AG EXT	35.00
DEPARTMENT TOTAL				287.55
0450-JUDICIAL EXPENSES				
CARD SERVICE CENTER	63404	A	4707 1205 3610 0310 SWIFT	197.50
CENTRAL TEXAS AUTOPSY PLLC	63300	A	CTA 328-328-17 SANCHEZ	2,100.00
DAVID P YTURRI	63311	A	CR 01505	425.00
MATTHEW L. RIENSTRA	63330	A	424TH CASE #1479	325.00
NATALIE FOWLER	63343	A	424TH CAUSE #CV08171	250.00
NATALIE WALLACE BENNETT	63332	A	424TH CAUSE #CV08160	375.00
NATALIE WALLACE BENNETT	63333	A	33RD CAUSE #CV08263	318.75
NATALIE WALLACE BENNETT	63334	A	33RD CAUSE #CV08263	243.75
NATALIE WALLACE BENNETT	63335	A	33RD CAUSE #CV08261	337.50
NATALIE WALLACE BENNETT	63336	A	33RD CAUSE #CV08261	93.75
NATALIE WALLACE BENNETT	63337	A	424TH CAUSE #CV08260	168.75
NATALIE WALLACE BENNETT	63338	A	33RD CAUSE #CV08263	375.00
NATALIE WALLACE BENNETT	63339	A	33RD CAUSE #CV08263	206.25
NATALIE WALLACE BENNETT	63340	A	33RD CAUSE #CV08050	131.25
NATALIE WALLACE BENNETT	63341	A	33RD CAUSE #CV08050	375.00
NATALIE WALLACE BENNETT	63342	A	33RD CAUSE #CV08050	412.50
NINA S WILLIS	63344	A	33RD CASE #CR01182	375.00
NINA S WILLIS	63345	A	424TH CASE #CR1398	325.00
RICHARD D. DAVIS	63353	A	424TH CASE #1504	425.00
ROBERT J. FALKENBERG	63354	A	424TH CV-07903	300.00
THOMAS M FELPS	63364	A	CR 05535 MISD.	200.00
TIM COWART	63367	A	CASE #TRN 9151689111 & A00Z	375.00
VANA AND VANA LAW FIRM	63373	A	424TH CV08171	142.50
VANA AND VANA LAW FIRM	63374	A	424TH #04-17-00938 HOOVER	375.00
ZACHARY HUDLER	63378	A	424TH CR #1467	1,550.00
DEPARTMENT TOTAL				10,402.50
0453-JUVENILE PROBATION				
JUVENILE PROBATION DEPT	63325	A	OCTOBER 2017	4,471.00
DEPARTMENT TOTAL				4,471.00
0455-COMMUNITY SERVICES				
KAY ODIORNE	63326	A	REIMBURSE FOR HISTORICAL MEETING	27.63
TEXAS WILDLIFE DAMAGE MGMT FUND	63365	A	INV #248090 OCTOBER	1,900.00
DEPARTMENT TOTAL				1,927.63
0500-COURTHOUSE EXPENSES				
BILL'S LOCK & KEY	63383	A	INV#16235 LEC	17.50
CANON FINANCIAL SERVICES, INC.	63294	A	INV #17881680 JP 1	20.94
CANON FINANCIAL SERVICES, INC.	63295	A	INV #17881679	35.29
CANON FINANCIAL SERVICES, INC.	63296	A	INV #17881678	20.94
CANON FINANCIAL SERVICES, INC.	63297	A	INV #17881676 TAC	41.88
CANON FINANCIAL SERVICES, INC.	63298	A	INV #17881677 CO CLERK	35.29
CANON FINANCIAL SERVICES, INC.	63299	A	INV #17881681 LEC	45.32
CARD SERVICE CENTER	63395	A	4707 1205 3610 0344 COUNTY	10.07
CARD SERVICE CENTER	63396	A	4707 1205 3610 0310 SWIFT	201.82
CARD SERVICE CENTER	63397	A	4707 1205 3610 0310 SWIFT	481.47
CARD SERVICE CENTER	63400	A	4707 1205 3610 0310 SWIFT	196.00
CARD SERVICE CENTER	63403	A	4707 1205 3610 0310 SWIFT	197.50
CITY OF BLANCO	63302	A	ACCT #16 SOUTH ANNEX	63.75
CITY OF JOHNSON CITY	63303	A	ACCT #1187 ANNEX	51.37

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CITY OF JOHNSON CITY	63304	A	ACCT #73 COURTHOUSE	202.51
CITY OF JOHNSON CITY	63305	A	ACCT #95 OLD JAIL	75.19
CITY OF JOHNSON CITY	63306	A	ACCT #1089 PCT 2	113.98
CITY OF JOHNSON CITY	63307	A	ACCT #1186 ANNEX	11.90
FUELMAN	63425	A	FUEL - MAINTENANCE	130.66
GRAVES HUMPHRIES, STAHL, LIMITED	63316	A	REPORT #COL005 JP 4	104.38
GRAVES HUMPHRIES, STAHL, LIMITED	63317	A	REPORT #COL005 JP 1	1,025.49
GVTC	63533	A	830-833-5331 INTERNET	74.95
HILL COUNTRY IT	63319	A	INV #0000149	196.00
HILL COUNTRY IT	63320	A	INV #0000149 COURTHOUSE	1,390.00
HILL COUNTRY REFRIGERATION	63435	A	INV#61187 ANNEX	1,889.85
JOHNSON CITY PUBLICATIONS LP	63438	A	INV#48124	75.00
JOHNSON CITY PUBLICATIONS LP	63439	A	INV#48118	20.25
JOHNSON CITY PUBLICATIONS LP	63440	A	INV#48122	20.25
JOHNSON CITY SIGN SHOP	63441	A	INV#4313 CH	192.00
JOHNSON CITY SIGN SHOP	63442	A	INV#4313 LEC	64.00
KIMCO SERVICES INC	63444	A	INV#18517 LEC	309.00
KIMCO SERVICES INC	63445	A	INV#18409 LEC	350.00
ODIORNE FEED/RANCH SUPPLY INC	63458	A	INV#123678 LEC	15.54
ODIORNE FEED/RANCH SUPPLY INC	63459	A	INV#123883 LEC	129.75
PITNEY BOWES	63350	A	LEASE #3304753226	762.00
PURCHASE POWER	63352	A	ACCT #8000-9090-0697-9400 POSTAGE	468.19
REEH PLUMBING	63484	A	INV#85159 LEC	163.72
RR BRINK LOCKING SYSTEMS	63485	A	INV#039227 LEC	79.00
SIMPLEXGRINNELL	63355	A	INV #79752053	110.33
SIMPLEXGRINNELL	63356	A	INV #79748136	845.95
TERMINIX	63358	A	ORDER #216401 ANNEX	100.00
TERMINIX	63359	A	ORDER #216388 LEC	111.00
TERMINIX	63360	A	ORDER #216155 OLD JAIL	47.00
TEXAS AGRILIFE EXTENSION CONFERENCE	63494	A	CONFERENCE REGISTRATION - GRANBERG	65.00
TEXAS AGRILIFE EXTENSION CONFERENCE	63495	A	CONFERENCE REGISTRATION - WEIR	65.00
TEXAS AGRILIFE EXTENSION CONFERENCE	63496	A	CONFERENCE REGISTRATION - SULTEMEIE	65.00
TEXAS ASSOCIATION OF COUNTIES	63361	A	INV #NRCN-20371-WC1 WORK COMP	7,341.00
TEXAS COLORADO RIVER FLOODPLAIN COA	63362	A	DUES 2018	1,000.00
TEXAS DEPARTMENT OF STATE HEALTH SE	63497	A	KITCHEN INSPECTION	150.00
TEXAS WIRELESS INTERNET	63363	A	PCT 4	5.00
THIRD COAST DISTRIBUTING, LLC	63515	A	INV#723981, 724042 maint truck	194.45
THYSSENKRUPP ELEVATOR	63366	A	INV #3003518717	259.39
TIME WARNER CABLE	63368	A	INV #0144415101617 COURTHOUSE	570.00
VERTICAL BRIDGE TOWER II, LLC	63376	A	INV #000126363	601.00
DEPARTMENT TOTAL				20,812.87
0510-CERTIFICATES OF OBLIGATION				
WELLS FARGO BANK, N.A.	63377	A	INV #1457190	550.00
WELLS FARGO BANK, N.A.	63531	A	INV #1487109 ACCT #48221400	550.00
DEPARTMENT TOTAL				1,100.00
0515-JUSTICE OF THE PEACE PCT #1				
BUSINESS CENTER PRINT & OS	63391	A	INV#128583.1 JP1	24.16
NORTHEAST TEXAS DATA CORP.	63348	A	OCTORBER REPORT #CAS017 JP 1	100.00
DEPARTMENT TOTAL				124.16
0520-JUSTICE OF THE PEACE #4				
CARD SERVICE CENTER	63409	A	4707 1205 3610 0401 RILEY	15.84
GVTC	63315	A	830-833-4212 JP 4	196.93
NORTHEAST TEXAS DATA CORP.	63349	A	OCTORBER REPORT #CAS017 JP 4	132.00
TEXAS STATE UNIVERSITY	63499	A	FY 18 JP SEMINAR- RILEY	150.00
DEPARTMENT TOTAL				494.77

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
FUELMAN	63424	A	FUEL - CONSTABLE 4	40.64
DEPARTMENT TOTAL				40.64
0550-RECYCLING COORDINATOR				
BLANCO COUNTY TAX ASSESSOR-COLLECT	63386	A	LICENSE TAG #9049764 RECYCLE	22.00
BLANCO HYDRO GAS CO.	63388	A	ACCT#2411 RECYCLING	39.50
FASTENAL COMPANY	63423	A	INV#TX00199916 RECYCLE	61.90
THIRD COAST DISTRIBUTING, LLC	63507	A	INV#722183 RECYCLING	25.56
THIRD COAST DISTRIBUTING, LLC	63508	A	INV#723992 RECYCLING	20.86
THIRD COAST DISTRIBUTING, LLC	63509	A	INV#724628 RECYCLING	10.48
THIRD COAST DISTRIBUTING, LLC	63510	A	INV#724659 RECYCLING	71.98
DEPARTMENT TOTAL				252.28
0560-GENERAL FUND CAPITAL EQUIPMENT				
CARD SERVICE CENTER	63398	A	4707 1205 3610 0310 SWIFT	615.98
TEXAS A&M AGRILIFE	63492	A	INV#A800233 AG EXT	600.00
DEPARTMENT TOTAL				1,215.98
0585-COUNTY INSPECTOR				
CARD SERVICE CENTER	63405	A	4707 1205 3610 0559 ROEDER	90.00
FUELMAN	63426	A	FUEL - INSPECTOR	60.62
DEPARTMENT TOTAL				150.62
FUND TOTAL				76,167.62

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
FUELMAN	63428	A	FUEL PCT 1	763.20
GVTC	63532	A	830-833-5331 PCT 1	41.83
KIRK FELPS	63534	A	INV#59349 PCT 1	13.49
KIRK FELPS	63535	A	INV#59408 PCT 1	182.47
KIRK FELPS	63536	A	INV#59456 PCT 1	44.49
PETERSON TIRE	63466	A	INV#BL27475 PCT 1	32.95
PETERSON TIRE	63467	A	INV#BL27507 PCT 1	20.00
PETERSON TIRE	63537	A	INV#BL27494 PCT 1	75.00
THIRD COAST DISTRIBUTING, LLC	63502	A	INV#723912 PCT 1	13.68
THIRD COAST DISTRIBUTING, LLC	63503	A	INV#724155 PCT 1	257.11
THIRD COAST DISTRIBUTING, LLC	63504	A	INV#724202 PCT 1	19.99
UNIFIRST CORPORATION	63369	A	CUST #512256 PCT 1	176.59
DEPARTMENT TOTAL				1,640.80
0550-R&B PCT #2				
BLANCO COUNTY TAX ASSESSOR-COLLECT	63385	A	LICENSE TAG #1199662 PCT 2	7.50
COMMERCIAL ALTERNATOR & START	63410	A	INV#12202 PCT 2	90.95
FUELMAN	63429	A	FUEL - PCT 2	541.41
JAMES SULTEMEIER	63437	A	REIMBURSEMENT	279.99
ODIORNE FEED/RANCH SUPPLY INC	63454	A	INV#123152 PCT 2	79.50
ODIORNE FEED/RANCH SUPPLY INC	63455	A	INV#123153 PCT 2	50.00
ODIORNE FEED/RANCH SUPPLY INC	63456	A	INV#123438 PCT 2	23.00
ODIORNE FEED/RANCH SUPPLY INC	63457	A	INV#123573, CR#123578	45.00
PETERSON TIRE	63470	A	INV#JC26846 PCT 2	7.00
RUIZ CONSTRUCTION	63486	A	LOW WATER XING ON STANTON RD	1,200.00
RUIZ CONSTRUCTION	63487	A	LOW WATER XING ON STANTON RD	1,200.00
THIRD COAST DISTRIBUTING, LLC	63505	A	INV#723115 PCT 2	12.99
THIRD COAST DISTRIBUTING, LLC	63506	A	INV#722420 PCT 2	41.98
UNIFIRST CORPORATION	63372	A	CUST #109290 PCT 2	150.56
DEPARTMENT TOTAL				3,729.88
0560-R&B PCT #3				
FRONTIER COMMUNICATIONS	63313	A	830-825-3270 PCT 3	78.91
GARY HOBBS TIRE SERVICE	63430	A	INV#12769 PCT 3	50.00
GARY HOBBS TIRE SERVICE	63431	A	INV#12289 PCT 3	40.00
MUSTANG EQUIPMENT	63452	A	INV#01-263343 PCT 3	369.84
MUSTANG EQUIPMENT	63453	A	INV#01-263565 PCT 3	4.91
PIPE MOVERS, INC.	63474	A	INV#3148098 PCT 3	54.91
STROEHER & OLFERS INC	63489	A	ACCT#BLACOU PCT 3	1,599.25
THIRD COAST DISTRIBUTING, LLC	63500	A	INV#954383 PCT 3	42.61
THIRD COAST DISTRIBUTING, LLC	63501	A	INV#955824 PCT 3	8.77
UNIFIRST CORPORATION	63370	A	CUST #512256 PCT 3	79.12
DEPARTMENT TOTAL				2,328.32
0570-R&B PCT #4				
KIRK FELPS	63446	A	INV#59350 PCT 4	13.49
KIRK FELPS	63447	A	INV#59490 PCT 4	22.89
KIRK FELPS	63448	A	INV#59500 PCT 4	27.99
KIRK FELPS	63449	A	INV#59553 PCT 4	24.45
KIRK FELPS	63450	A	INV#59560 PCT 4	0.59
MCCRAW OIL COMPANY	63451	A	ACCT#12522747 PCT 4	596.14
PETERSON TIRE	63473	A	INV#BL27469 PCT 4	7.00
THIRD COAST DISTRIBUTING, LLC	63511	A	INV#723708 PCT 4	6.29
THIRD COAST DISTRIBUTING, LLC	63512	A	INV#723795 PCT 4	14.40
THIRD COAST DISTRIBUTING, LLC	63513	A	INV#724634 PCT 4	5.69
THIRD COAST DISTRIBUTING, LLC	63514	A	INV#724944 PCT 4	15.96

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TOOLS PLUS INDUSTRIES	63516	A	INV#45887 PCT 4	71.82
UNIFIRST CORPORATION	63371	A	CUST #512256 PCT 4	135.82
DEPARTMENT TOTAL				942.53
FUND TOTAL				8,641.53

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
HILL COUNTRY IT	63321	A	INV #0000149 CO CLERK	150.00
PROFESSIONAL PLOTTER TECHNOLOGIES	63351	A	INV #42611 CO CLERK	96.45
DEPARTMENT TOTAL				246.45
FUND TOTAL				246.45

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COURTHOUSE SECURITY EXPENSES				
HILL COUNTRY IT	63433	A	INV#143 CH SECURITY	1,710.00
DEPARTMENT TOTAL				1,710.00
FUND TOTAL				1,710.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-VITAL STATISTICS RXPENSES				
CCL SECURITY PRODUCTS DIVISION	63381	A	INV#IN1707069 CO CLERK	518.00
CCL SECURITY PRODUCTS DIVISION	63382	A	INV#IN1707051 CO CLERK	143.10
DEPARTMENT TOTAL				661.10
FUND TOTAL				661.10

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES					
	HILL COUNTRY IT	63322	A	INV #0000149 DIST CLERK	150.00
	DEPARTMENT TOTAL				150.00
	FUND TOTAL				150.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-JAIL INMATE COMMISSARY EXPENSES				
CARD SERVICE CENTER	63401	A	4707 1205 3610 0310 SWIFT	29.98
DEPARTMENT TOTAL				29.98
FUND TOTAL				29.98

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
KENDNEL KASPER CONSTURCTION	63327	A	INV #1710-01 SOUTH ANNEX	60,920.92
MLA LABS, INC.	63328	A	INV #1772778C SOUTH ANNEX	704.00
MLA LABS, INC.	63329	A	INV #1772864C SOUTH ANNEX	1,164.50
MLA LABS, INC.	63379	A	INV #1772948C SOUTH ANNEX	1,347.00
SUPERIOR STONE, INC	63490	A	INV#45051 S. ANNEX	1,620.00
DEPARTMENT TOTAL				65,756.42
FUND TOTAL				65,756.42

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

153,363.10

2017 PEP LICENSE AND TRADE SECRETS AGREEMENT

The Personnel Evaluation Profile (PEP) is one of the most advanced and effective pre-employment screening tools available. The sale, use and administration of the PEP is restricted only to those firms and individuals authorized in writing by Personnel Evaluation, Inc. (PEI). This license agreement is required to protect the confidential nature of the copyrighted survey materials, administrative manuals, and printout reports and to insure that the survey is properly administered and evaluated by qualified personnel.

It is agreed and understood that the PEP is the sole property of PEI. All rights are reserved; any reproduction or duplication of any part of the survey booklet, administrative manuals or printouts is prohibited without prior written permission from PEI. Violators will be prosecuted to the full extent of the applicable country's law! The PEP and associated manuals and materials will be promptly returned to PEI upon termination of this agreement.

It is further agreed that all survey materials, manuals, printouts, etc. associated with the PEP will be strictly controlled. The materials will be kept in a secured area with access limited only to authorized personnel. All survey results/printouts will be disclosed to authorized personnel only. PEP results will not be stored in applicants' personnel files and results will not be given out to job applicants under any circumstances without prior written approval from PEI. PEP results are considered to be "trade secrets" any release of PEP results that are required by State or Federal law will only be released in a manner that is consistent with preserving those trade secrets and measures will be undertaken to insure "preservation of secrecy."

It is agreed and understood that the PEP is to be used as a screening "tool" to assist in the hiring process and should not be used as the sole basis for making a hiring decision and the survey will be administered, scored and used in accordance with the guidelines provided by PEI. It is understood that there are no perfect screening tools; all are subject to some degree of error. The licensee is ultimately responsible for whom they hire. PEI bears no responsibility or liability for hiring mistakes. Hiring decisions should be based upon the applicant's employment history, references, job interview(s), job skills, other written screening tools (if applicable), and criminal records checks, etc. The PEP was designed to meet EEOC Guidelines and to comply with federal and state laws, however PEI and its employees or agents cannot be held responsible for discriminatory practices of the hiring company. The PEP may not be used in Massachusetts or Rhode Island. Clients are responsible for monitoring their local and state laws to insure that all parts of their hiring process, including the PEP, remain in compliance. It is agreed that if the licensee decides to use the PEP as a pass/fail instrument, the licensee will consult with Personnel Evaluation, Inc. to establish the specific raw score cut-off. If raw score cut-offs are used, the licensee agrees to supply EEOC data to PEI to ensure no adverse impact is occurring. Client agrees to participate in the PEP Share Program (Agreement dated 2017) and agrees to all provisions of said document including fees, release of information and liability.

It is agreed that PEP surveys manuals, printouts or related materials will not be supplied to any outside person, agency, educational institution, etc. without written permission from PEI except for professional consultants of the licensee for statistical, legal or psychological studies.

If Client is not satisfied and discontinues during the trial period, PEI will credit the cost of the trial program back to Client; however, Client MUST receive a minimum of (10) verbal consultations in order to ensure complete understanding of the program before a refund is given. It is understood that PEI may terminate the license agreement at any time if the PEP is not administered and used in a fair and ethical manner consistent with the guidance provided.

Price per survey: \$20.00 One time start-up fee: \$250.00 Laminated booklets: \$15.00 each

Above fee will be billed on a monthly basis as surveys are used. Licensee understands and agrees that all payments will be made within 30 days of invoice. Survey invoices not paid within 30 days will have interest assessed.

Licensee

Agency Name: Blanco County

Address: PO Box 471, Johnson City, TX 78636

Agency Official: Bret Bray Title: County Judge

Signature _____ Date _____

Facsimile signatures shall be sufficient unless originals are requested by third party.

Personnel Evaluation, Inc. Acceptance

Signature Chris Wicklund Date 10/30/17

Personnel Evaluation, Inc. - 11138 West Greenfield Avenue - Milwaukee, WI 53214

414-256-3600 - toll free 888-734-2727

fax: 414-256-3606 - toll free fax 800-414-0042

PEP Share Program Agreement - 2017

Many agencies/businesses utilize the Personnel Evaluation Profile (PEP) as part of their evaluation process and there are many applicants who have previously taken the PEP for other agencies. The ability to access and compare an applicant's previous results can be extremely valuable in the evaluation process.

Prior PEP results are only released if the applicant signs the attached release form. Upon receipt of the candidate's release form, we will search our files and release his/her results from previous participating agency application processes. When prior results are found, a consistency report will be provided, highlighting any noteworthy differences in the way the applicant answered questions regarding their background and value system. An \$8.00 processing fee will be charged for each prior result found and released (there is a \$5.00 search fee if no results are found).

Please note: This form authorizes access to information only if the requesting agency has both a current PEP result and the signed applicant release form.

**ELECTION SYSTEMS & SOFTWARE, LLC
ELECTION SERVICES AGREEMENT**

This Agreement is made as of the date it is executed by the last of the parties named below (the "Effective Date"),

BETWEEN: ELECTION SYSTEMS & SOFTWARE, LLC, a Delaware Limited Liability Company ("ES&S")

AND: BLANCO COUNTY, TEXAS ("Customer")

RECITALS:

- A. Customer has agreed to purchase certain election-related services from ES&S for use in (the "Jurisdiction"). The terms and conditions under which such services shall be provided are set forth in the **GENERAL TERMS** attached hereto.
- B. The following Exhibits are incorporated into, and constitute an integral part of, this Agreement (check all that apply):

Exhibit A Summary of Services)

Exhibit B (Ballot Layout, Coding, and Voice File Services)

Exhibit C (Ballot Printing Services)

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, each of the parties hereto:

- Agrees to the **GENERAL TERMS** and the terms and conditions set forth in each Exhibit.
- Agrees that at all times, this Agreement shall be governed by and construed in accordance with the laws of the **State of Texas**.
- Represents and warrants to the other party that as of its signature date indicated below it has full power and authority to enter into and perform this Agreement, and that the person signing below on its behalf has been properly authorized to execute this Agreement.
- Acknowledges that it has read this Agreement, understands it and intends to be bound by it.

ELECTION SYSTEMS & SOFTWARE, LLC
1208 John Galt Boulevard
Omaha, NE 68137
Fax No.: (402) 970-1291

BLANCO COUNTY, TEXAS
P.O. Box 65 – 101 E. Cypress Street
Johnson City, TX 78636
Fax No.: (830) 868-4158

Signature

Signature

Name (Printed or Typed)

Name (Printed or Typed)

Title

Title

Date

Date

ARTICLE I
GENERAL TERMS AND CONDITIONS

1. **Consideration.** The consideration to be paid by Customer to ES&S for the services provided hereunder is set forth on the accompanying exhibits.

2. **Limitation of Liability.** Neither party shall be liable for any indirect, incidental, punitive, exemplary, special or consequential damages of any kind whatsoever arising out of or relating to this Agreement. Neither party shall be liable for the other party's negligent or willful misconduct. ES&S' total liability to Customer arising out of or relating to this Agreement shall not exceed the aggregate amount to be paid to ES&S hereunder. Any action by Customer against ES&S must be commenced within one (1) year after the cause of action has accrued. By entering into this Agreement, Customer agrees to accept responsibility for (a) the selection of the services to achieve Customer's intended results; and (b) user errors, voter errors or problems encountered by any individual in voting that are not otherwise a result of the failure of ES&S to perform.

3. **Taxes; Interest.** Customer will provide ES&S with proof of its tax-exempt status. If Customer does not provide such proof, it shall pay, or shall reimburse ES&S for, all sales and use, excise or other similar taxes imposed on the transactions contemplated by this Agreement, but shall in no event be liable for taxes imposed on or measured by ES&S' income. If Customer disputes the applicability of any tax to be paid pursuant to this Section 3, it shall pay the tax and may thereafter seek a refund. Any disputed or undisputed payment which is past due to ES&S will bear interest at the rate of one and one-half percent per month (or such lesser amount as may be permitted by applicable law) for each month or portion thereof during which it remains unpaid

4. **Excusable Nonperformance.** Except for obligations to make payments hereunder, if either party is delayed or prevented from performing its obligations under this Agreement as a result of any cause beyond its reasonable control, including acts of God, fire, riots, acts of war, terrorism or insurrection, labor disputes, transportation delays, governmental regulations and utility or communication interruptions, the delay shall be excused during the continuance of, and to the extent of, such cause, and the period of performance shall be extended to the extent necessary to allow performance after the cause of delay has been removed. ES&S agrees to work with Customer, at Customer's request, to develop mutually agreeable alternatives in order to minimize the negative impact of any such delay.

5. **Exclusive Service Provider.** Customer hereby agrees to purchase the products and services set forth on Exhibits B-C attached hereto from ES&S for the Term of this Agreement at the pricing set forth on each applicable Exhibit. Customer's agreement to purchase all of such products and services from ES&S for the entire Term entitles Customer to receive the preferred pricing for each product or service as provided herein Customer understands, acknowledges and agrees that ES&S' fees for the services as set forth on the accompanying exhibits are based upon a contractual commitment by Customer to subscribe for and purchase such services for the entire Term and (b) the descriptions of such services in the accompanying exhibits. In the event that Customer changes its commitment to a period that is less than the Term of this Agreement for any reason other than a termination for cause pursuant to Article I, Section 6, of this Agreement, or purchases any such products or services from a provider other than ES&S, or does not pay for such products or services provided by ES&S pursuant to the payment terms in Exhibit A during the Term, Customer hereby agrees to promptly pay a balance due charge using the Non-Discounted Fees applied to the Ballot Layout, Coding and Voice File Services provided to the Customer up through the date of such early termination.

6. **Term; Termination.** This Agreement shall be in effect for a **Three (3) Year Period** beginning on the Effective Date, covering all elections within the Jurisdiction beginning sixty (60) days after the Effective Date (the "Term"). This Agreement may be terminated, in writing, at any time by either party if the other party breaches any material provision hereof and does not cure such breach within thirty (30) days after it receives written notification thereof from the non-breaching party.

7. **Assignment.** Except in the case of a sale, transfer or assignment of all or substantially all of the assets of ES&S to a successor who has asserted its intent to continue the business of ES&S, neither party may assign or transfer this Agreement or assign, subcontract or delegate any of its rights, duties or obligations hereunder without the prior written consent of the other party hereto, such consent not to be unreasonably withheld or conditioned, nor unduly delayed. ES&S may assign its right to receive payments under this Agreement to such third party(ies) as ES&S may desire without the prior consent of Customer, provided that ES&S provides written notice (including evidence of such assignment) to Customer thirty (30) days in advance of any payment(s) so assigned..

8. **Notice.** Any notice or other communication required or permitted hereunder shall be in writing, and will be deemed given when (a) delivered personally, (b) sent by confirmed email, (c) sent by confirmed fax, (d) sent by commercial overnight courier (with written verification of receipt) or (e) sent by registered or certified mail, return receipt requested, postage prepaid, when the return receipt is received. All communications shall be sent to the attention of the persons listed on the signature page to this Agreement and at the addresses, email address or fax numbers set forth on such signature page unless other names, addresses or fax numbers are provided by either or both parties in accordance herewith.

9. **Disputes.**

a. **Remedies for Past Due Payments.** If any payment to ES&S is past due more than five (5) days, ES&S may suspend performance under this Agreement until such amount is paid.

b. **Dispute Resolution Process.** Time is of the essence in resolving disputes. The initiating party shall notify the responding party of any dispute, including all relevant information (e.g., the nature of the dispute, dates, times, persons involved). The responding party shall respond to the notification within five (5) business days. Thereafter, the parties shall use their good faith efforts to resolve the dispute within a reasonable period of time. Notwithstanding anything in this Section 9 to the contrary, either party may apply to any court having jurisdiction over the subject matter of the dispute for a temporary restraining order, preliminary injunction, or other appropriate legal remedy at any time.

10. **Entire Agreement.** This Agreement, including all exhibits hereto, shall be binding upon and inure to the benefit of the parties and their respective representatives, successors and assigns. This Agreement, including all exhibits hereto, contains the entire agreement of the parties with respect to the subject matter hereof and shall supersede and replace any and all other prior or contemporaneous discussions, negotiations, agreements or understandings between the parties, whether written or oral, regarding the subject matter hereof. Any provision of any purchase order, form or other agreement which conflicts with or is in addition to the provisions of this Agreement shall be of no force or effect. In the event of any conflict between a provision contained in an exhibit to this Agreement and these General Terms, the provision contained in the exhibit shall control. No waiver, amendment or modification of any provision of this Agreement shall be effective unless in writing and signed by the party against whom such waiver, amendment or modification is sought to be enforced. No consent by either party to, or waiver of, a breach by either party shall constitute a consent to or waiver of any other different or subsequent breach by either party. This Agreement shall be governed by and construed in accordance with the laws of the State in which the Customer resides, without regard to its conflicts of laws principles. The parties agree that venue for any dispute or cause of action arising out of or related to this Agreement shall be in the state and federal courts of the United States located in the State in which the Customer resides. ES&S is providing Equipment, Software and services to Customer as an independent contractor, and shall not be deemed to be a "state actor" for purposes of 42 U.S.C. § 1983. ES&S may engage subcontractors to provide certain of the Equipment, Software or services, but shall remain fully responsible for such performance. The provisions of Sections 1-5, 7, 8 and this Section 10 shall survive the termination of this Agreement, to the extent applicable.

11. **Counterparts; Execution By Facsimile.** This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but which together shall constitute one

and the same instrument. The parties may execute this Agreement and exchange counterparts of the signature pages by means of facsimile transmission, and the receipt of such executed counterparts by facsimile transmission shall be binding on the parties. Following such exchange, the parties shall promptly exchange original versions of such signature pages.

[END OF GENERAL TERMS]

**EXHIBIT A
SUMMARY OF SERVICES**

Sale Summary:	
Description	Refer to
Ballot Layout, Coding, and Voice File Services	Exhibit B
Ballot Printing Services	Exhibit C
Terms & Conditions:	
Note 1: Any applicable state and local taxes are not included, and are the responsibility of Customer.	
Note 2: <u>Invoicing and Payment Terms are as Follows:</u>	
Ballot Layout, Coding, Voice File, and Ballot Printing Services will be invoiced as Services are provided. 100% of Order Total due Thirty (30) Calendar Days after Receipt of Corresponding ES&S Invoice.	
Note 3: Customer understands, acknowledges and agrees that ES&S' fees for the services as set forth on the accompanying exhibits are based upon (a) a contractual commitment by Customer to subscribe for and purchase such services for the entire Term of the Agreement and (b) the descriptions of such services in the accompanying exhibits. In the event that Customer changes its commitment to a period of less than the Term of the Agreement for any reason other than a termination for cause pursuant to Article I, Section 5, of this Agreement, Customer hereby agrees to promptly pay a balance due charge using the Non-Discounted Fees applied to the Ballot Layout, Coding and Voice File Services provided to the Customer up through the date of such early termination.	
Note 4: The Customer acknowledges and agrees that the pricing set forth herein for certain services is based on information provided by the Customer ("Customer Data") and that such Customer Data is accurate and complete. In the event the Customer requests any changes to the Customer Data (including but not limited to, changes as a result of Customer errors, Customer requested modifications, court orders or other changes not otherwise caused by ES&S) which requires additional services to be performed by ES&S, the Customer shall be subject to additional fees for such services at ES&S' then current rates.	

**EXHIBIT B
BALLOT LAYOUT, CODING, AND VOICE FILE SERVICES**

Description	Non-Discounted Fees	Discounted Fees
Paper Ballot Layout (Price per Ballot Face)		
English and Spanish (combined):		
1 to 500 Faces	\$36.75	\$27.56
501 or more Faces	\$31.50	\$23.63
Languages other than English/Spanish		
1 to 500 Faces, per Language	\$73.50	\$55.13
501 or more Faces, per Language	\$63.00	\$47.25
Base Charge for Ballot On Demand (BOD)	\$561.91	\$421.43

Electronic Screen Layout - AutoMARK or iVotronic		
English and Spanish (combined):		
Per Ballot Style, or precinct, whichever is greater	\$23.10	\$17.33
Languages other than English/Spanish		
Per Ballot Style, or precinct, whichever is greater	\$42.00	\$31.50

Notes:

1. Electronic Screen Layout does NOT apply to AutoMARK customers when ES&S performs paper ballot layout and voice file services.

Programming Services		
Base Charge per Equipment Type	\$525.00	\$393.75
Base Charge for ERM file set-up	\$525.00	\$393.75
Ballot types created (open primary or multiple-page ballots)	\$78.75	\$59.06
Precincts (for every precinct in the election)	\$9.45	\$7.09
Splits (for every additional ballot style within a precinct.)	\$9.45	\$7.09
Ballot Face Configurations (every unique ballot face in the election)	\$16.80	\$12.60
Contest / Issue Entries (total number of contests, referenda, questions, and/or propositions in the election)	\$18.50	\$13.88
Candidate / Response Entries (total number of candidates &/or responses, including referenda and all write-ins for each contest/issue)	\$8.00	\$6.00
Headers (Central Tabulators)	\$2.10	\$1.58
Re-Coding Fees	\$525.00 + applicable fee for each changed element	\$393.75 + applicable fee for each changed element

Voice Files per Equipment Type		
Language Setup Charge - English	\$350.00	\$262.50
Language Setup Charge - Spanish	\$350.00	\$262.50
Language Setup Charge - All Other languages	\$525.00	\$393.75
Political Parties	\$5.25	\$3.94
Ballot Faces	\$15.75	\$11.81
Contests / Issues	\$17.00	\$12.75
Candidates / Yes-No Responses	\$10.25	\$7.69

Description	Non-Discounted Fees	Discounted Fees
Propositions / Amendments / Instructions	\$21.00	\$15.75
Price per word in excess of 1200 total words (Instructions / Propositions / Amendments)	\$0.40	\$0.30
Resubmission	\$350.00 for English & Spanish and \$525.00 (for each additional language), plus the applicable fee for each element changed for each language	\$262.50 for English & Spanish and \$393.75 (for each additional language), plus the applicable fee for each element changed for each language

Other Services (Standard Overnight Delivery Charges Will Apply and Will Be Billed Separately)		
Media burn (Flash / PCMCIA Cards, Mem Packs, PEBs, and Jump Drives)	\$12.50	\$12.50
Electronic transfer files (per county, per election)	\$125.00	\$125.00
SOS Media	\$75.00	\$75.00
.pdf File Extraction (per Style)	\$1.50	\$1.50
Sample Ballot Creation	\$40.00	\$40.00
Publication Ballot Creation (Ballot Layout As Is)	\$185.00	\$185.00
Custom Publication Ballot Creation	\$350.00	\$350.00
ESSIM Test Deck Creation (does not include print costs)	\$325.00	\$325.00
Auto Test Deck PDF Creation (\$20.00 per Style. Minimum Charge of \$200.00)	\$200.00	\$200.00
Ballot Assignment Chart	\$399.50	\$399.50
Download Results From Media	\$65.00	\$65.00
ERM State Utility File	\$425.00	\$425.00

Note 1: All prices are exclusive of freight which will be billed separately.

[END OF EXHIBIT B]

**EXHIBIT C
BALLOT PRINTING SERVICES**

Description	Price per Ballot
14" and 17" Ballots:	
Base ballot charge	\$0.25
Backside of ballot	\$0.03
Stub and / or numbering	\$0.03
Folding	\$0.02
Scoring	\$0.02
Packaging	\$0.01
Color requirements – defined as a color bar on the ballot. Other designs or methods will be subject to a separate quote.	\$0.02
Prices are exclusive of freight, which will be billed separately.	
19" ballots are quoted separately.	

Note 1: Special requests, including watermarking, unique packaging requirements and expedited delivery requirements are not included in the table above, and will be priced separately.

Note 2: The above pricing assumes the use of ES&S partner printers. The use of a Customer requested printer may result in a change in the fees outlined above.

Note 3: Unexpected and material changes in costs such as paper may result in changes to the fees reflected above.

Note 4: Ballots are to be ordered in increments of 25 with a minimum order value of \$100.00.

Note 5: Expedite Fee of \$150.00 will be assessed to each order that is required to be SHIPPED within Three (3) business days from time of order.

[END OF EXHIBIT C]

NON-TERMINAL AGENCY AGREEMENT

This document constitutes an agreement between Blanco County Sheriff's Department hereinafter called the Terminal Agency, and Johnson City Police Department hereinafter called the Non-Terminal Agency.

The Terminal Agency agrees to provide the Non-Terminal Agency with access to the Texas Law Enforcement Telecommunications System (TLETS), the Texas Crime Information Center (TCIC), and the National Crime Information Center (NCIC), and associated systems on a 24-hour, 7 day per week basis.

The Non-Terminal Agency agrees to abide by all laws of the United States and the state of Texas, and all present or hereafter approved rules, policies and procedures of TLETS, NLETS, TCIC, NCIC and any other systems now or in the future associated with TLETS concerning the collection, storage, processing, retrieval, dissemination and exchange of information for criminal justice purposes.

The Terminal Agency reserves the right to suspend service to the Non-Terminal Agency, which may include canceling of records entered for the Non-Terminal Agency, when applicable policies are violated. The Terminal Agency may reinstate service following such instances upon receipt of satisfactory assurances that such violations have been corrected.

In order to comply with NCIC policies established by the NCIC Advisory Policy Board, the Non-Terminal Agency agrees to maintain accurate records of all TCIC/NCIC entries made through the Terminal Agency and to immediately notify the Terminal Agency of any changes in the status of those reports, to include the need for cancellation, additions, deletion or modification of information. The Terminal Agency agrees to enter, update and remove all records for the Non-Terminal agency on a timely basis, as defined by NCIC.

In order to comply with NCIC hit confirmation requirement the agencies agreed to the following:

If wanted person records are to be entered with the Terminal Agency's ORI, the Non-Terminal Agency **must** deliver to the Terminal Agency the original warrants to be held on file until such time as the record is canceled/cleared.

If property and missing person records are to be entered with the Terminal Agency's ORI, the Non-Terminal Agency must deliver case reports to the Terminal Agency to be held on file until such time as the records is cancelled/cleared.

If the records are to be entered with the Non-Terminal Agency's ORI, the Terminal Agency agrees to immediately forward all request for hit confirmation that might be received at the terminal to the Non-Terminal Agency. The Non-Terminal Agency agrees to comply with the NCIC hit confirmation policy.

If the Non-Terminal Agency is a non-24 hour agency, the records must be entered with the Terminal Agency's ORI, and case reports and original warrants must be held at the Terminal Agency for hit confirmation purposes.

In order to comply with NCIC Validation requirements, the Non-Terminal Agency agrees to perform all validation procedures as required by NCIC on all records entered through the Terminal Agency.

Criminal History information obtained from the TLETS terminal of the Terminal Agency will be handled according to TCIC/NCIC guidelines by the Non-Terminal Agency.

Either the Terminal Agency or the Non-Terminal Agency may, upon thirty days written notice, discontinue this agreement.

(Non-Terminal Agency Agreement)

To the extent allowed by the laws of the State of Texas, the Non-Terminal Agency agrees to indemnify and save harmless the Terminal Agency as well as the DPS, its Director and employees from and against all claims, demands, actions and suits, including but not limited to any liability for damages by reason of or arising out of any false arrests or imprisonment or any cause of the Non-Terminal Agency or its employees in the exercise of the enjoyment of this Agreement.

The Terminal Agency agrees to make available to the Non-Terminal Agency all TLETS/NLETS and TCIC/NCIC publications and policies as are available to it so that the Non-Terminal Agency may comply with the policies of TLETS/NLETS and TCIC/NCIC.

This agreement becomes effective on the 3RD day of NOVEMBER, 2017.

In witness whereof, the parties here to cause this agreement to be executed by the proper officers and officials.

Terminal Agency

Non-Terminal Agency

By: _____

By: Randy Holladay

Title: _____

Title: CHIEF of Police

Date: _____

Date: 11-3-17

NON-TERMINAL AGENCY AGREEMENT

This document constitutes an agreement between Blanco County Sheriff's Department hereinafter called the Terminal Agency, and Blanco Police Department hereinafter called the Non-Terminal Agency.

The Terminal Agency agrees to provide the Non-Terminal Agency with access to the Texas Law Enforcement Telecommunications System (TLETS), the Texas Crime Information Center (TCIC), and the National Crime Information Center (NCIC), and associated systems on a 24-hour, 7 day per week basis.

The Non-Terminal Agency agrees to abide by all laws of the United States and the state of Texas, and all present or hereafter approved rules, policies and procedures of TLETS, NLETS, TCIC, NCIC and any other systems now or in the future associated with TLETS concerning the collection, storage, processing, retrieval, dissemination and exchange of information for criminal justice purposes.

The Terminal Agency reserves the right to suspend service to the Non-Terminal Agency, which may include canceling of records entered for the Non-Terminal Agency, when applicable policies are violated. The Terminal Agency may reinstate service following such instances upon receipt of satisfactory assurances that such violations have been corrected.

In order to comply with NCIC policies established by the NCIC Advisory Policy Board, the Non -Terminal Agency agrees to maintain accurate records of all TCIC/NCIC entries made through the Terminal Agency and to immediately notify the Terminal Agency of any changes in the status of those reports, to include the need for cancellation, additions, deletion or modification of information. The Terminal Agency agrees to enter, update and remove all records for the Non-Terminal agency on a timely basis, as defined by NCIC.

In order to comply with NCIC hit confirmation requirement the agencies agreed to the following:

If wanted person records are to be entered with the Terminal Agency's ORI, the Non-Terminal Agency **must** deliver to the Terminal Agency the original warrants to be held on file until such time as the record is canceled/cleared.

If property and missing person records are to be entered with the Terminal Agency's ORI, the Non-Terminal Agency must deliver case reports to the Terminal Agency to be held on file until such time as the records is cancelled/cleared.

If the records are to be entered with the Non-Terminal Agency's ORI, the Terminal Agency agrees to immediately forward all request for hit confirmation that might be received at the terminal to the Non-Terminal Agency. The Non-Terminal Agency agrees to comply with the NCIC hit confirmation policy.

If the Non-Terminal Agency is a non-24 hour agency, the records must be entered with the Terminal Agency's ORI, and case reports and original warrants must be held at the Terminal Agency for hit confirmation purposes.

In order to comply with NCIC Validation requirements, the Non-Terminal Agency agrees to perform all validation procedures as required by NCIC on all records entered through the Terminal Agency.

Criminal History information obtained from the TLETS terminal of the Terminal Agency will be handled according to TCIC/NCIC guidelines by the Non-Terminal Agency.

Either the Terminal Agency or the Non-Terminal Agency may, upon thirty days written notice, discontinue this agreement.

(Non-Terminal Agency Agreement)

To the extent allowed by the laws of the State of Texas, the Non-Terminal Agency agrees to indemnify and save harmless the Terminal Agency as well as the DPS, its Director and employees from and against all claims, demands, actions and suits, including but not limited to any liability for damages by reason of or arising out of any false arrests or imprisonment or any cause of the Non-Terminal Agency or its employees in the exercise of the enjoyment of this Agreement.

The Terminal Agency agrees to make available to the Non-Terminal Agency all TLETS/NLETS and TCIC/NCIC publications and policies as are available to it so that the Non-Terminal Agency may comply with the policies of TLETS/NLETS and TCIC/NCIC.

This agreement becomes effective on the 6th day of November, 20 17.

In witness whereof, the parties here to cause this agreement to be executed by the proper officers and officials.

Terminal Agency

By: _____

Title: _____

Date: _____

Non-Terminal Agency

By: [Signature]

Title: Sgt - TAC

Date: 11/06/17

FIELD AGREEMENT
Among
U.S. Department of Agriculture, Animal and Plant Health Inspection Service,
Wildlife Services
and
Texas A&M AgriLife Extension Service - Wildlife Services
and
Texas Wildlife Damage Management Association, Inc.
and

Blanco County

Cooperator

In accordance with the terms of the Memorandum of Understanding between the United States Department of Agriculture, Animal and Plant Health Inspection Service, Wildlife Services; The Texas A&M University System, Texas A&M AgriLife Extension Services - Wildlife Services; and the Texas Wildlife Damage Management Association, Inc. (collectively known as the Texas Wildlife Services Program [TWSP]) a copy of which is on file at the State Office, San Antonio, Texas, this field agreement is intended to augment the wildlife damage management activities of the TWSP.

THEREFORE, It Is Mutually Agreed That:

1. The cooperative wildlife damage management program conducted under the terms of this agreement shall be under direct supervision of the U.S. Department of Agriculture, Animal and Plant Health Inspection Service, Wildlife Services. A local representative of the TWSP will frequently consult with the Cooperator relative to the extent of the TWSP's participation in the plans and procedures that are necessary to best serve the interest of the parties hereto.
2. The Cooperator will provide funds to the Texas Wildlife Damage Management Fund for the employment of personnel, fringe benefits, payment of travel and other expenses as necessary to fulfill the mission of the cooperative program. The TWSP will contribute to the salary, travel costs, and all other necessary expenses to carry out an effective program.
3. The State Director of the TWSP or designated official will certify as to the accuracy of all claims to be paid by any party to this agreement and shall perform such other administrative functions as are agreed upon from time to time; provided, that no funds of the Cooperator will be transferred to any such employee working under the terms of this agreement.
4. Authority exists under the Animal Damage Control Act of March 2, 1931, (7 U.S.C. 426-426c, as amended) and the Rural Development, Agriculture, and Related Agencies Appropriations Act of 1988 (P.L. 100-202) for Wildlife Services to cooperate with states, individuals, public and private agencies, organizations, and institutions in the control of nuisance animals injurious to agriculture, horticulture, forestry, animal husbandry, wildlife, and public health and safety.
5. The TWSP will hold the Cooperator harmless from any liability arising from the negligent act or omission of an officer of a managing cooperative entity or employee acting within the scope of his/her employment to the extent compensation is available pursuant to the Federal Tort Claims Act (FTCA), 28 USC 2671 et. seq., except to the extent that aforesaid liability arises from the negligent acts or omissions of the Cooperator, their employees, agents, or subcontractor(s). Such relief shall be provided pursuant to the procedures set forth in the FTCA and applicable regulations.
6. Furs or other parts of monetary value taken from wild animals will be handled in accordance with the provision of Article 3 f. of the Memorandum of Understanding.
7. This agreement and any continuation thereof shall be contingent upon availability of funds. It is understood and agreed that any monies allocated for the purpose of this agreement shall be expended in accordance with its terms and in the manner prescribed by the fiscal regulations and/or administrative policies of the appropriate managing cooperative entity that is making the funds available.
8. This agreement shall continue in force and effect until superseded or terminated. Terms and service fees may be reviewed and revised periodically. It may be amended by mutual agreement by executing a corresponding field agreement. This agreement may be terminated by either party upon thirty (30) days written notice.

NOW, THEREFORE, Pursuant To Section 2 Above, It Is Mutually Agreed That:

1. The TWSP shall furnish supervision of the project and shall provide equipment and other supplies required in the operation of the project.
2. The Cooperator shall pay the Texas Wildlife Damage Management Fund for wildlife damage management services in the amount of \$ 2,400.00 / 28,800 per annum for the period: _____
(monthly, annually)

January 1, 2018 to Termination, _____ to be spent primarily for the purposes outlined herein:

Services of Wildlife Damage Management Technician (One)

The Cooperator further agrees to make this payment to the Texas Wildlife Damage Management Fund promptly upon receipt of a monthly invoice for services provided. The TWSP will provide a report of the wildlife damage management activities. Failure of the Cooperator to make this contribution within thirty (30) days after receipt of this invoice will, at the option of the TWSP, terminate the agreement at the end of the period.

IN WITNESS WHEREOF, the duly authorized officers of the parties hereto have executed this agreement on the dates opposite their respective signatures.

_____, _____ By _____
Cooperator

_____, _____ By _____
District Supervisor

_____, _____ By _____
State Director

STATE OFFICE

RESOLUTION of Blanco County authorizing the filing of a grant application with CAPCOG for the FY 2018 – 2019 SOLID WASTE GRANT PROGRAM

Resolution of Blanco County authorizing the filing of a grant application with the Capital Area Council of Governments (CAPCOG) for a regional solid waste grants program grant; authorizing Commissioner Paul Granberg, Precinct 4, to act on behalf of Blanco County in all matters related to the application; and pledging that if a grant is received, Blanco County will comply with the grant requirements of CAPCOG, the Texas Commission On Environmental Quality (TCEQ), and the State of Texas.

Whereas, CAPCOG administers solid waste grant funds provided by TCEQ for implementation of the COG’s adopted regional solid waste management plan; and

Whereas, Blanco County, in the State of Texas, is qualified to apply for grant funds under the Request for Applications.

Now, therefore, be it resolved by Blanco County in Johnson City, Blanco County Texas;

1. That Paul Granberg, Precinct 4 Commissioner, is authorized to request grant funding under the CAPCOG Request for Applications of the Regional Solid Waste Grants Program and act on behalf of Blanco County in all matters related to the grant application and any subsequent grant contract and grant project that may result.
2. That if the project is funded, Blanco County will comply with the grant requirements of CAPCOG, the TCEQ, and the State of Texas.
3. The grant funds and any grant-funded equipment or facilities will be used only for the purposes for which they are intended under the grant.
4. Activities will comply with and support the adopted regional and local solid waste management plans adopted for the geographical area in which the activities are performed.

Passed and approved by the Commissioner’s Court in Johnson City, Blanco County, Texas, on this the 14 day of November, 2017.

Brett Bray, Blanco County Judge

Attest: Laura Walla, Blanco County Clerk

Date

Date

STATE OF TEXAS
COUNTY OF BLANCO

**AGREEMENT RESPECTING FORFEITED CONTRABAND
TEXAS CODE OF CRIMINAL PROCEDURE**

PREAMBLE

This Agreement is entered into pursuant to the provisions of Chapter 59, Texas Code of Criminal Procedure to provide for the disposition of contraband under said Chapter. The definitions of Chapter 59 are incorporated in this Agreement by reference. The parties to this Agreement are (1) the District Attorney for the 33rd and 424th Judicial Districts, and (2) the following law enforcement agency: BLANCO SHERIFF'S OFFICE, A Law Enforcement Agency. By endorsing this Agreement, the parties represent that the law enforcement agency is an agency authorized under the laws of the State of Texas to employ peace officers.

CUSTODY OF CONTRABAND AFTER SEIZURE

All contraband that is lawfully issued money or currency which is seized by the Law Enforcement Agency shall be delivered to the District Attorney as soon as practical. The District Attorney shall deposit all money or currency received from the Law Enforcement Agency in accordance with Chapter 59, Texas Code of Criminal Procedure, and other applicable laws pending final disposition.

All vehicles, boats, trailers, and other contraband which is not money or currency shall be safely kept by the Law Enforcement Agency in accordance with Chapter 59, Texas Code of Criminal Procedure, and other applicable laws pending final disposition.

All contraband held by the District Attorney or the Law Enforcement Agency shall be held subject to any applicable court order.

DISPOSITION OF FORFEITED CONTRABAND

The parties hereby agree to the following disposition of contraband forfeited to the District Attorney as the Agent for the State of Texas:

(1) Forfeited money or currency will be divided between the District Attorney and the Law Enforcement Agency after deducting court costs and other necessary expenses. The District Attorney shall be entitled to 25% of the net proceeds and the Law Enforcement Agency shall be entitled to 75% of the net proceeds if the case is concluded by default judgment. The District Attorney shall be entitled to 30% of the net proceeds and the Law Enforcement Agency shall be entitled to 70% of the net proceeds if the case is concluded by summary judgment or agreed judgment after discovery is conducted. The District Attorney shall be entitled to 35% of the net proceeds

and the Law Enforcement Agency shall be entitled to 65% of the net proceeds if the case is concluded by a trial to the Court or by Jury. The District Attorney shall be entitled to 40% of the net proceeds and the Law Enforcement Agency shall be entitled to 60% of the net proceeds if the case is concluded an appellate court.

(2) All forfeited transport/sporting related personal property, including but not limited to cars, trucks, trailers, motorcycles, aircraft, boats, and boat motors shall be appraised within 30 days from the date of notice of finalization of forfeiture to the Law Enforcement Agency to determine wholesale value of the property. The Law Enforcement Agency shall inform the District Attorney within 90 days from the date of notice of finalization of forfeiture to the Law Enforcement Agency of its intent to sell the property or retain the property for use in law enforcement cases. In the event the Law Enforcement Agency elects to sell the property the District Attorney shall be entitled to that percentage of the net proceeds described in paragraph (1) of this section and the Law Enforcement Agency shall be entitled to that percentage of the net proceeds described in paragraph (1) of this section. In the event the Law Enforcement Agency elects to retain the property the District Attorney shall be entitled to that percentage of the appraised value described in paragraph (1) of this section payable within 180 days from the date of notice of finalization of forfeiture to the Law Enforcement Agency.

(3) Following final forfeiture, the may dispose of all other forfeited personal property such as television sets, stereos, computers and related accessories, electronics, jewelry, precious metals, collectable coins, stocks, bonds, securities, negotiable instruments, and other negotiable documents, and all other things of value seized under Chapter 59, Texas Code of Criminal Procedure, shall be sold and the proceeds divided between the parties after deducting court costs, expenses of sale, storage fees, and other necessary expenses. The District Attorney shall be entitled to that percentage of the net proceeds of sale described in paragraph (1) of this section and the Law Enforcement Agency shall be entitled to that percentage of the net proceeds of sale described in paragraph (1) of this section.

(4) Each party shall maintain, repair, use, and operate all forfeited property to which the party is entitled under this Agreement, or the proceeds therefrom for their official purposes and in the manner prescribed by Chapter 59 of the Texas Code of Criminal Procedure and other applicable laws.

MULTI-AGENCY AGREEMENT

The parties may from time to time reach a special separate agreement regarding the holding and disposition of any seized property without affecting the validity of or continuation of this Agreement.

TERM OF AGREEMENT

This Agreement is to continue in effect until modified by a subsequent Agreement in writing or until either party gives written notice to the other party of its intention to withdraw from the same. Notice of withdrawal from this Agreement must be given at least 30 days in advance of the date of withdrawal to have any effect. In the event a forfeiture proceeding has commenced prior to the termination of this Agreement or notification of intent to withdraw, the forfeiture proceeding shall not be affected by the termination or notice of intent to withdraw.

Agreed to and executed this _____ day of _____ 2017.

Wiley B. McAfee
District Attorney
33rd and 424th Judicial Districts

Brett Bray
Blanco County Judge

Attest: Laura Walla
Blanco County Clerk

Don Jackson
Blanco County Sheriff