

REGULAR MEETING – January 14, 2020

On this the 14<sup>th</sup> day of January, 2020 at 9:00 A.M. the Honorable Commissioners Court of Blanco County convened in a REGULAR MEETING at a regular meeting place thereof in the Courthouse in Johnson City with the following members to-wit:

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

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ITEM 1 – Call to Order and Roll Call.

Judge Bray and all 4 County Commissioners present.

ITEM 2 – Pledge of Allegiance.

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

ITEM 4 – Consider approval of minutes of prior Commissioners Court meeting(s). Vote on any action taken. (Judge Bray).

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

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 5 – Consider approval of the estimated January payroll. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the estimated January 2020 payroll in the amount of \$312,528.89 seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

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

COMMISSIONER WIER made the motion to approve the official reports, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 7 – Consider ratifying or approving line item transfers as presented. Vote on any action taken. (Judge Bray)

This item passed as there were no transfers presented.

ITEM 8 – Consider approval of the outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion approving the outstanding bills in the amount of \$250,307.24, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 9 – Presentation by Robert Dahlstrom, Chairman of the Hill Country 100 Club. Informational item only. (Judge Bray)

ITEM 20 – Briefing by CAPCOG representatives on the process and timeline for the Blanco County Transportation & Economic Development Plan. Informational item only. (Judge Bray)

ITEM 17 – Consider authorization for the County Judge to enter into a contract with Kofile Technologies, INC., for the preservation and archival digitization of 27 volumes of Commissioner Court minutes. Pending County Attorney approval. Vote on any action taken. (Co. Clerk Walla)

COMMISSIONER LIESMANN made the motion authorizing the County Judge to enter into a contract with Kofile Technologies, INC., for the preservation and archival digitization of 27 volumes of Commissioner Court minutes, pending County Attorney approval, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 18 – Consider authorization for the County Judge to sign the amendment to the current Kofile Technologies, Inc., contract adding the fees for the preservation and archival digitization of Commissioner Court minutes. This project is funded by the Clerk's office and utilizes the GSA procurement schedule. Pending County Attorney approval. Vote on any action taken. (Co. Clerk Walla)

COMMISSIONER LIESMANN made the motion authorizing the County Judge to sign the amendment to the current Kofile Technologies, Inc., contract adding the fees for the preservation and archival digitization of Commissioner Court minutes. This project is funded by the Clerk's office and utilizes the GSA procurement schedule, pending County Attorney approval, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED 5/0

COMMISSIONER UECKER excused himself from the meeting at this time.

ITEM 19 – Consider authorization for the County Judge to enter into a contract with Kofile Technologies, Inc., for the “Vanguard Records Management and Imaging System”. Pending County Attorney approval. Vote on any action taken. (Co. Clerk Walla)

COMMISSIONER WEIR made the motion authorizing the County Judge to enter into a contract with Kofile Technologies, Inc., for the “Vanguard Records Management and Imaging System”, pending County Attorney approval, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 10 – Acknowledgement of Records Management Policy and Declaration of Compliance by Elected County Officials. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion acknowledging the Records Management Policy and Declaration of Compliance by Elected County officials, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 11 – Consider approval of the specs and for the purchase of a DS-200 tabulating machine as outlined in the capital equipment portion of the FY2019-20 budget. Vote on any action taken. (Co. Clerk Walla\_

COMMISSIONER LIESMANN made the motion to approve the specs and for the purchase of a DS-200 tabulating machine as outlined in the capital equipment portion of the FY2019-20 budget, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 12 – Consider authorization to advertise for an employee in Precinct 2 Road and Bridge department. Vote on any action taken. (Commissioner Uecker)

COMMISSIONER WEIR made the motion authorizing to advertise for an employee in Precinct 2 Road and Bridge department, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 13 – Consider authorization for the County Judge to sign the “Survey Agreement” with C.A.M.S Trust regarding the possible relocation of a portion of Trainer Wuest Rd. Vote on any action taken. (Commissioner Weir)



COMMISSIONER WEIR made the motion authorizing the County Judge to sign the "Survey Agreement" with C.A.M.S Trust regarding the possible relocation of a portion of Trainer Wuest Rd, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 14 – Consider acceptance of the annual report of North Blanco ESD #1. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion accepting the annual report of North Blanco ESD #1, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 15 – Consider re-appointment of A. J. Gallerano, Kirk McElhinny and Brandt Raeburn to serve on the North Blanco County ESD #1 Board for a two-year term beginning January 1, 2020 through December 31, 2021. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion for the re-appointment of A. J. Gallerano, Kirk McElhinny and Brandt Raeburn to serve on the North Blanco County ESD #1 Board for a two-year term beginning January 1, 2020 through December 31, 2021, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 16 – Consider authorizing the County Judge to enroll County employees to TAC's no cost, annual State Mandated Cybersecurity Training course as required by Tx Gov't Code 2054.5191. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion authorizing the County Judge to enroll County employees to TAC's no cost, annual State Mandated Cybersecurity Training course as required by Tx Gov't Code 2054.5191, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 21 – Consider burn ban.

Item passed at this time.



ITEM 22 – Adjourn

COMMISSIONER WEIR made the motion to adjourn, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

Meeting adjourned at 10:41 o'clock a.m.

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

I, Laura Walla, County Clerk, Blanco County, Texas attest that the foregoing is a true and correct accounting of the Commissioner's Court authorized proceedings for January 14, 2020.

\_\_\_\_\_  
County Clerk and Ex-Officio Member

of Commissioner's Court, Blanco County, Texas

BLANCO COUNTY  
REQUEST FOR A LINE-ITEM TRANSFER

COPY

DATE: 1/22/20

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Brett Bray

DEPARTMENT General Budget

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>general</u>	<u>Legal Fees</u>	<u>10-500-558</u>	<u>\$ 5,000.00</u>
TO: <u>general</u>	<u>Legal Notices/Newspaper</u>	<u>10-500-534</u>	<u>\$ 5,000.00</u>
			<u>\$ 5,000.00</u>

Reason for request:

to cover overdraft due to Auditor employment ad in newspapers

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.

B B  
Department Head Signature

Attest: County Clerk  
(if Commissioners' Court Action)

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

# Blanco County Commissioners' Court

January 28, 2020

## Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 138,416.97
015	Road & Bridge Fund	\$ 5,671.33
017	Records Management Clerk	\$ 105.40
060	Interest & Sinking Fund	\$ 140,702.25
Total		\$ 284,895.95

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

Attest Asst. County Auditor: 

Date

1-23-2020

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

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

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

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

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

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



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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0300-GENERAL FUND REVENUES				
BURNET COUNTY TREASURER	71668	A	3RD & 4TH QUARTER 2019 DRUG COURT	641.79
STATE COMPTROLLER	71720	A	1-74-6001460-2 STATE CRIMINAL FEES	43,470.87
STATE COMPTROLLER	71721	A	1-74-6001460-2 ELECTRONIC FEES	2,007.40
STATE COMPTROLLER	71722	A	1-74-6001460-2 CIVIL FEES	5,988.00
STATE COMPTROLLER	71723	A	1-74-6001460-2 SPCIALTY COURT	274.42
STATE COMPTROLLER	71724	A	1-74-6001460-2 SEXUAL ASSAULT	20.00
DEPARTMENT TOTAL				52,402.48
0400-COUNTY JUDGE EXPENSES				
QUILL CORPORATION	71796	A	INV#3840611 CO JUDGE	211.89
DEPARTMENT TOTAL				211.89
0410-COUNTY CLERK				
COURTYARD BY MARRIOTT	71761	A	CONF#77527822 CO CLERK	455.40
TEXAS ASSOCIATION OF COUNTIES	71799	A	ref#292652 CO CLERK	200.00
DEPARTMENT TOTAL				655.40
0411-ELECTIONS ADMINISTRATOR				
ELECTION SYSTEMS & SOFTWARE	71762	A	INV#1112801 EA	801.03
ELECTION SYSTEMS & SOFTWARE	71763	A	INV#1112802 EA	801.03
JOHNSON CITY PUBLICATIONS LP	71778	A	EA employee ad 01/0/82020	14.00
DEPARTMENT TOTAL				1,616.06
0420-TAX ASSESSOR/COLLECTOR				
KRISTEN SPIES BLANCO CO TAC	71783	A	DEPOSIT SLIPS	69.21
DEPARTMENT TOTAL				69.21
0425-COUNTY SHERIFF				
AUTO CHLOR SERVICES, LLC	71666	A	INV #6201144 JAIL	230.95
BLANCO COUNTY PUBLICATIONS LP	71752	A	INV#2153 LEC	145.00
BLANCO COUNTY PUBLICATIONS LP	71753	A	renewal for Sheriff's Office	44.00
BLANCO COUNTY TAX ASSESSOR-COLLECT	71755	A	LICENSE TAG #1158322 LEC	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	71756	A	LICENSE TAG #1019408 CONS 1	7.50
BLANCO REGIONAL CLINIC P.A.	71757	A	PRE-EMPLOYMENT EXAMS - CALHOUN, C	133.00
BLANCO REGIONAL CLINIC P.A.	71758	A	PRE-EMPLOYMENT EXAMS - LEWIS, M	133.00
EXPRESS AUTOMOTIVE SERVICE	71764	A	INV#3757582 LEC	48.04
FRONTIER COMMUNICATIONS	71693	A	830-868-7104 LEC	998.91
GALLS, LLC	71766	A	INV#014368069 LEC	55.50
GALLS, LLC	71767	A	INV#014449732 LEC	55.50
GALLS, LLC	71768	A	INV#014625176 LEC	46.75
GALLS, LLC	71769	A	INV#014487683 LEC	441.25
GALLS, LLC	71770	A	INV#014620716 LEC	450.00
ICS JAIL SUPPLIES INC.	71776	A	INV#W3376600 LEC	317.46
ICS JAIL SUPPLIES INC.	71777	A	INV#W3376900 LEC	137.16
MARY K. HAGEMEIERS DDS	71784	A	INMATE DENTAL - LOPEZ, S	185.00
MCHD	71703	A	INV #BCSO-122019	180.00
OFFICESUPPLY.COM	71785	A	INV#3626970 LEC	294.81
OFFICESUPPLY.COM	71786	A	INV#3626982 LEC	180.56
PAY AND SAVE INC.	71787	A	ACCT#137002 LEC	15.96
PAY AND SAVE INC.	71788	A	ACCT#137002 LEC	11.78
PEDERNALES ELECTRIC COOP	71711	A	INV #955 LEC	2,704.36
PERFORMANCE FOOD SERVICE	71790	A	INV#9767364 LEC	387.73
PERFORMANCE FOOD SERVICE	71791	A	INV#9774345 LEC	691.21
PERFORMANCE FOOD SERVICE	71792	A	INV#9774345 LEC	6.97
PETERSON TIRE	71793	A	INV#JC31957 LEC	7.00
PETERSON TIRE	71794	A	INV#JC32012 LEC	7.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
SOUTHERN HEALTH PARTNERS	71717	A	INV #BASE37272 LEC	5,250.76
TEXAS A&M ENGINEERING EXT SRV	71800	A	INV#JH7262082 LEC	100.00
TEXAS A&M ENGINEERING EXT SRV	71801	A	INV#JH7261970 LEC	275.00
THOMSON WEST	71733	A	INV #841558723	275.00
VERIZON WIRELESS	71735	A	ACCT #6122563285-00001 LEC	559.11
WORKQUEST	71808	A	INV#PSCO920001 LEC	587.26
YOUNGBLOOD AUTOMOTIVE & TIRE, INC	71809	A	REF#8743 LEC	523.36
DEPARTMENT TOTAL				15,494.39
0430-COUNTY TREASURER				
BUSINESS CENTER PRINT & OS	71759	A	INV#139078 CO TREAS	54.98
DEPARTMENT TOTAL				54.98
0435-INDIGENT HEALTH CARE				
JOHNSON CITY PHARMACY	71700	A	MANDATED INDIGENT HLTH CARE	131.02
DEPARTMENT TOTAL				131.02
0440-COUNTY EXTENSION AGENCY				
GRETCHEN L. SANDERS	71771	A	REIMBURSEMENT	255.12
DEPARTMENT TOTAL				255.12
0445-EMERGENCY MANAGEMENT				
BURNET COUNTY TREASURER	71748	A	WESTERN CO TOWER SYSTEM	5,729.01
DIALTONESERVICEES L.P.	71685	A	ACCT #10000001487 DISPATCH	7.14
DIALTONESERVICEES L.P.	71686	A	ACCT #10000001486 CO JUDGE	7.14
DIALTONESERVICEES L.P.	71687	A	ACCT #10000001443 SHERIFF	7.14
DIALTONESERVICEES L.P.	71688	A	ACCT #10000001488 EMC	7.14
DEPARTMENT TOTAL				5,757.57
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	71663	A	INV #DECEMBER 2019	526.81
ANNE B. LITTLE, PLLC	71664	A	CV 08454	97.50
ANNE B. LITTLE, PLLC	71665	A	CV 08385	120.00
CROFTS - CROW FUNERAL HOME	71683	A	TRANSPORT	350.00
CROFTS - CROW FUNERAL HOME	71684	A	TRANSPORT	350.00
F.N. BROWN, III	71742	A	33RD CASE #1753	325.00
FRONTIER COMMUNICATIONS	71695	A	830-868-7986 JUDICIAL	211.52
NINA S WILLIS	71705	A	33RD CASE #1439	375.00
NINA S WILLIS	71706	A	33RD CASE #CR1763	675.00
NINA S WILLIS	71707	A	CASE UCW MISD	175.00
NINA S WILLIS	71708	A	CASE CC05846 & 5867 MISD	425.00
NINA S WILLIS	71743	A	RAMERIZ MISD.	275.00
PERRY THOMAS	71741	A	33RD CASE #1550	375.00
POTTS & REILLY, LLP	71712	A	CAUSE #08705	728.50
POTTS & REILLY, LLP	71713	A	CAUSE #08705	735.00
POTTS & REILLY, LLP	71714	A	CAUSE #08527	397.50
POTTS & REILLY, LLP	71715	A	CAUSE #08527	127.50
ROBERT J. FALKENBERG	71716	A	CAUSE #08472	945.00
SONYA R. CARRILLO, PLLC	71718	A	33RD CAUSE #CV08703	131.25
SONYA R. CARRILLO, PLLC	71719	A	CAUSE #CV08483	483.75
THOMAS M FELPS	71731	A	CASE #CC05879 MISD	275.00
THOMAS M FELPS	71732	A	33RD CASE #CR01808	325.00
ZACHARY MORRIS	71737	A	33RD CASE #1574	325.00
ZACHARY MORRIS	71738	A	33RD CASE #1759	425.00
DEPARTMENT TOTAL				9,179.33
0451-DISTRICT JUDGE				

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ALAN GARRETT	71739	A	JUVENILE BOARD COMP	100.00
BURNET COUNTY TREASURER	71669	A	DISTRICT JUDGE DECEMBER 2019	5,527.13
EVAN C. STUBBS	71740	A	JUVENILE BOARD COMP., 424TH	100.00
DEPARTMENT TOTAL				5,727.13
0452-DISTRICT ATTORNEY				
BURNET COUNTY TREASURER	71667	A	DISTRICT ATTORNEY DECEMBER 2019	14,468.06
DEPARTMENT TOTAL				14,468.06
0453-JUVENILE PROBATION				
JUVENILE PROBATION DEPT	71701	A	JANUARY 2020	4,540.88
DEPARTMENT TOTAL				4,540.88
0460-STATE AGENIES SERVICES				
FRONTIER COMMUNICATIONS	71692	A	830-868-4008 ADULT PROBATION	245.48
FRONTIER COMMUNICATIONS	71747	A	830-868-4008 ADULT PROBATION	353.40
DEPARTMENT TOTAL				598.88
0500-COURTHOUSE EXPENSES				
BURNET COUNTY TREASURER	71670	A	REIMBURSE FOR BLANCO COUNTY NEWS	690.00
CANON FINANCIAL SERVICES, INC.	71671	A	INV #21002986 TAC	35.52
CANON FINANCIAL SERVICES, INC.	71672	A	INV #21002987 EXTENSION	37.92
CANON FINANCIAL SERVICES, INC.	71673	A	INV #21002988 CO CLERK	116.19
CANON FINANCIAL SERVICES, INC.	71674	A	INV #21002989 DIST CLERK	131.19
CANON FINANCIAL SERVICES, INC.	71675	A	INV #21002990 JP 1	40.32
CANON FINANCIAL SERVICES, INC.	71676	A	INV #21002992 MAILROOM	141.48
CANON FINANCIAL SERVICES, INC.	71677	A	INV #21002994 UPSTAIRS	37.92
CANON FINANCIAL SERVICES, INC.	71678	A	INV #21002993 LEC	141.48
CANON FINANCIAL SERVICES, INC.	71679	A	INV #21002991 LEC	83.52
CANON FINANCIAL SERVICES, INC.	71680	A	INV #21002985 LEC	47.73
CANON FINANCIAL SERVICES, INC.	71681	A	INV #21002984 JP 4	47.73
CANON FINANCIAL SERVICES, INC.	71682	A	INV #21002983 DIST CLERK	142.35
FRONTIER COMMUNICATIONS	71689	A	830-868-2228 FAX ELEV	352.67
FRONTIER COMMUNICATIONS	71690	A	830-868-4266 COURTHOUSE	1,339.31
FRONTIER COMMUNICATIONS	71691	A	830-868-7208	16.26
GRAVES HUMPHRIES, STAHL, LIMITED	71697	A	REPORT #COL005 JP 4	833.63
HILL COUNTRY IT	71698	A	INV #0000400	2,628.00
HILL COUNTRY REFRIGERATION	71772	A	INV#76118 LEC	119.25
HILL COUNTRY REFRIGERATION	71773	A	INV#76117 LEC	1,332.25
HILL COUNTRY REFRIGERATION	71774	A	INV#76113 LEC	127.25
HILL COUNTRY REFRIGERATION	71775	A	INV#76071 LEC	605.82
HILL COUNTRY WIRELESS & TECHNOLOGY	71699	A	ACCT #0001040	340.65
LOWER COLORADO RIVER AUTHORITY	71702	A	INV #TWER0005714	268.67
OMNIBASE SERVICES OF TEXAS, LP	71709	A	REPORT #419-004016 JP 4	228.00
PAY AND SAVE INC.	71789	A	ACCT#137002 LEC	39.15
PEDERNALES ELECTRIC COOP	71710	A	INV #955	2,845.55
POSTMASTER/BOX RENT	71795	A	BOX RENTAL #471	64.00
QUILL CORPORATION	71797	A	INV#3792990	309.90
TERMINIX	71725	A	INV #246723 SOUTH ANNEX	85.00
TERMINIX	71726	A	INV #246285 ANNEX	100.00
TERMINIX	71727	A	INV #246109 OLD JAIL	47.00
TERMINIX	71728	A	INV #246280 LEC	136.00
TEXAS ASSOCIATION OF COUNTIES	71729	A	ANNUAL COUNTY DUES	820.00
TEXAS WIRELESS INTERNET	71730	A	PCT 4	5.00
TIME WARNER CABLE	71734	A	INV #0144399011520 LEC	570.00
VERTICAL BRIDGE S3 ASSETS, LLC	71736	A	INV #00077139	637.60
DEPARTMENT TOTAL				15,544.31



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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NORTHEAST TEXAS DATA CORP.	71704	A	REPORT #CAS017 JP 4	90.00
DEPARTMENT TOTAL				90.00
0530-CONSTABLE PCT #4				
BLANCO COUNTY TAX ASSESSOR-COLLECT	71754	A	LICENSE TAG #1199672 CONT 4	7.50
DEPARTMENT TOTAL				7.50
0535-911-COUNTY EXPENSES				
BUSINESS CENTER PRINT & OS	71760	A	INV#139102 ADDRESSING	62.76
DEPARTMENT TOTAL				62.76
0560-GENERAL FUND CAPITAL EQUIPMENT				
STANLEY CONVERGENT SECURITY SOLUTIO	71798	A	INV#17007222 LEC	11,550.00
DEPARTMENT TOTAL				11,550.00
FUND TOTAL				138,416.97

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
AG-PRO COMPANIES	71750	A	INV#00E02119 PCT 1	2,149.99
KIRK FELPS	71779	A	INV#76710 PCT 1	5.18
KIRK FELPS	71780	A	INV#76730 PCT 1	76.40
THOMAS WEIR	71807	A	REIMBURSEMENT	39.98
DEPARTMENT TOTAL				2,271.55
0550-R&B PCT #2				
FRONTIER COMMUNICATIONS	71696	A	830-868-4471 PC 2	115.78
DEPARTMENT TOTAL				115.78
0560-R&B PCT #3				
FORD & CREW HOME AND HARDWARE	71765	A	TRANS#B101250 PCT 3	126.25
FRONTIER COMMUNICATIONS	71694	A	830-825-3270 PCT 3	97.03
THIRD COAST DISTRIBUTING, LLC	71806	A	INV#020265 PCT 3	127.41
DEPARTMENT TOTAL				350.69
0570-R&B PCT #4				
AG-PRO COMPANIES	71751	A	INV#00E02119 PCT 4	2,150.00
KIRK FELPS	71781	A	INV#77017 PCT 4	125.88
KIRK FELPS	71782	A	INV#76808 PCT 4	23.96
THIRD COAST DISTRIBUTING, LLC	71802	A	INV#797323 PCT 4	599.00
THIRD COAST DISTRIBUTING, LLC	71803	A	INV#797221 PCT 4	13.99
THIRD COAST DISTRIBUTING, LLC	71804	A	INV#797275 PCT 4	12.99
THIRD COAST DISTRIBUTING, LLC	71805	A	INV#797791 PCT 4	7.49
DEPARTMENT TOTAL				2,933.31
FUND TOTAL				5,671.33

-----  
DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
PPT	71746	A	INV #56587 CO CLERK	105.40
DEPARTMENT TOTAL				105.40
FUND TOTAL				105.40



DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-INTEREST & SINKING EXPENSES				
BROADWAY BANK	71749	A	LOAN #1755110000	140,702.25
DEPARTMENT TOTAL				140,702.25
FUND TOTAL				140,702.25

-----  
DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				284,895.95



17800 N 85TH STREET  
SCOTTSDALE, ARIZONA 85255

AXON.COM

June 12, 2019

**VIA EMAIL ONLY**

Blanco County Sheriff's Office  
400 S US 281  
JOHNSON CITY, TX 78636  
Attn: Lt. Woodring

RE: Blanco County Sheriff's Office Quote Q-168366 Billing

Dear Lt. Woodring:

Thank you for your partnership with Axon Enterprise, Inc. (Axon). This letter is regarding the Quote Q-168366 executed by Blanco County Sheriff's Office on November 19<sup>th</sup>, 2018 (the Agreement).

The Parties agree to revise the billing amount of the Agreement by removing the WI-FI Offload Software Annual Maintenance fees. The payments will be invoiced at the total listed below and will have payment terms of Net 30 days from the date of the invoice:

- Year 2 – \$6,192.00
- Year 3 – \$6,192.00
- Year 4 – \$6,192.00
- Year 5 – \$6,192.00

All other terms and conditions of the Agreement shall remain unchanged and in full force and effect. Please sign below to indicate Blanco County Sheriff's Office agreement.

Thank you for your time and consideration in this matter. If you have any additional questions, please do not hesitate to contact us.

With warmest regards,

DocuSigned by:  
  
55DAE8B131A4424...

Robert Driscoll  
VP, Associate General Counsel

Accepted and agreed to by Blanco County Sheriff's Office

By: \_\_\_\_\_

Title: Blanco County Judge

Date \_\_\_\_\_





GTS Technology Solutions, Inc.  
 9211 Waterford Centre Blvd  
 Suite 275  
 Austin, TX, 78758  
 Phone: (512) 452-0651

# Quote

**Quote #:** QT0050782  
**Date:** 1/14/2020  
**Delivery Date:**  
**Expire Date:** 2/13/2020  
**Customer ID:** TXBLANCOSH30000  
**Sales Contact:** Jonathan Wey

<b>QUOTE FOR:</b>		<b>SHIP TO:</b>	
Blanco County Sheriff		Blanco County Sheriff	

<b>CUSTOMER P.O. NO.</b>	<b>TERMS</b>	<b>SALES REP</b>
	Net 30 Days	Jordan Hector
<b>SHIPPING TERMS</b>		<b>SHIP VIA</b>

NO.	ITEM	CONTRACT	QTY.	UOM	PRICE	EXTENDED PRICE
1	MA1-0900600M-NNA: 1-yr NetCloud Essentials for Mobile Routers (Prime) with support and IBR900 router with WiFi (600Mbps modem), no AC power supply or antennas, North America	DIR-TSO-3652	3.00	EACH	\$698.35	\$2,095.05
2	SH-IN2440: PANORAMA ANTENNAS, INC. : Low profile Sharkfin, 5 in 1 Antenna: MiMo 2G/3G/4G LTE, MiMo 2.4/5GHz Wi-Fi, GPS/GNSS, 5m/16 cables for use with IBR600, IBR900, IBR1100. FirstNet compatible.	DIR-TSO-3652	3.00	EACH	\$204.19	\$612.57
3	CG-X: CHARGE GUARD-SELECT	DIR-TSO-3920	3.00	EACH	\$61.40	\$184.20
4	DS-PAN-1112-2: Docking Station with Dual Pass-Through Antenna connection for Panasonic Toughbook 33, 2-in-1 Laptop with Power Supply	DIR-TSO-3920	3.00	EACH	\$996.67	\$2,990.01
5	C-PM-101: Pentax printer mount	DIR-TSO-3920	3.00	EACH	\$71.46	\$214.38
6	PJ723-VK: PocketJet 7 Vehicle Kit Includes: PJ723 Printer, 14' DC Vehicle Adapter, Battery Cavity Mounting Block, 4' USB Cable, Drivers and Configuration Software, Premium Paper Roll and Special Configuration	DIR-TSO-3920	3.00	EACH	\$495.75	\$1,487.25
7	C-MD-112: 11" SLIDE OUT LOCKING SWING ARM WITH MOTION ADAPTER	DIR-TSO-3920	3.00	EACH	\$229.54	\$688.62
8	CF-33LE-04VM: PANASONIC CF-33 TOUGHBOOK	DIR-TSO-4025	3.00	EACH	\$3,654.49	\$10,963.47

NOTE: Public Sector Specific - Prem 1, Win10 Pro, Intel Core i5-7300U 2.60GHz, vPro, 12.0" QHD Gloved Multi Touch+Digitizer, 8GB, 256GB SSD, Intel WiFi a/b/g/n/ac, TPM 2.0, Bluetooth, Dual Pass (Upper:WWAN/Lower:WWAN-GPS), 4G LTE Multi Carrier (EM7455), Infrared Webcam, 8MP Cam, Contactless SmartCard, 2D Bar Laser (N6603), Toughbook Preferred, 3 Year ProService Premier Deployment Service, TabletPC ProPlus Warranty, 256 SSD no return service, and Custom BIOS.

Robert Woodring  
 rwoodring@co.blanco.tx.us



GTS Technology Solutions, Inc.  
 9211 Waterford Centre Blvd  
 Suite 275  
 Austin, TX, 78758  
 Phone: (512) 452-0651

# Quote

**Quote #:** QT0050782  
**Date:** 1/14/2020  
**Delivery Date:**  
**Expire Date:** 2/13/2020  
**Customer ID:** TXBLANCOSH30000  
**Sales Contact:** Jonathan Wey

QUOTE FOR:		SHIP TO:				
Blanco County Sheriff		Blanco County Sheriff				
CUSTOMER P.O. NO.	TERMS	SALES REP				
	Net 30 Days	Jordan Hector				
SHIPPING TERMS		SHIP VIA				
NO.	ITEM	CONTRACT	QTY.	UOM	PRICE	EXTENDED PRICE
9	CF-VEK331LMP: PANASONIC Premium Keyboard for CF-33. Emissive Red Backlit (4 levels).Handle/kickstand - display can be opened to any angle.Compatible with Tablet, 33 Laptop Vehicle Dock, and 33 Desktop Dock.Ethernet, SDXC(full-size), HDMI, VGA, USB 2.0, USB 3.0 (2), Ser	DIR-TSO-4025	3.00	EACH	\$607.83	\$1,823.49
10	PKG-PSM-385: Premium Passenger Side Mount Package for 2017-2019 F-250, 350, 450 Pickup and F-450 and 550 Cab Chassis, 2018-2019 Ford Expedition & 2015-2019 Ford F-150	DIR-TSO-3920	1.00	EACH	\$404.55	\$404.55
11	PKG-PSM-3006: PKG,BASE,VMT,HDM,INUT, 2020,	DIR-TSO-3920	2.00	EACH	\$404.55	\$809.10
12	SERVICES: DEPLOYMENT CLIENT SE: SERVICES: DEPLOYMENT CLIENT SERVICES	DIR-TSO-3655	3.00	EACH	\$475.00	\$1,425.00
13	FREIGHT CHARGE: Freight Charge	NON CONTRACT	1.00	EACH	\$0.00	\$0.00

<b>Total Weight (EACH):</b>	0	<b>Sales Total:</b>	\$23,697.69
<b>Total Volume (EACH):</b>	0	<b>Freight &amp; Misc.:</b>	\$0.00
<i>These prices do NOT include taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above. All prices are subject to change without notice. Supply subject to availability.</i>		<b>Tax Total:</b>	\$0.00
		<b>Total (USD):</b>	\$23,697.69

860146 GENERAL TRUCK  
BODY F3G BEGIN ORD 6470 # UNITS 001 PRIORITY 12  
SPEC ORD# ORDER TYPE 59 FIN CODE BX146  
DORA PROCESSED 11/13/19 PM  
ORDER RCPT DATE 11/13/19 SCHD / /  
ASSEMBLY PLANT PLANT NOT FOUN V#N # DRF3GT L

THIS IS NOT AN INVOICE. IT PROVIDES TENTATIVE PRICE INFORMATION THAT WOULD APPLY IF THE VEHICLE IS PRODUCED TO THE SPECIFICATIONS SHOWN. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

860146  
F3G  
6470  
20 FLT-

THIS ORDER IS CONDITIONED UPON FINAL CERTIFICATION OF THE VEHICLE.

F350 4X2 CHASSIS CAB DRW/145  
SPECIAL DEALER ACCOUNT ADJUSTM  
TOTAL BASE VEHICLE  
Z1 OXFORD WHITE  
A VINYL 40/20/40 SEATS  
S MEDIUM EARTH GRAY  
PREFERRED EQUIPMENT PKG.640A  
.XL TRIM  
572 .AIR CONDITIONING -- CFC FREE  
.AM/FM STEREO MP3/CLK  
99T 6.7L POWER STROKE V8 DIESEL  
44G 10-SPEED AUTOMATIC  
TD8 .LT245/75R17E BSW ALL-SEASON  
X37 3.73 RATIO REGULAR AXLE  
90L POWER EQUIPMENT GROUP  
TELESCPNG TT MIRR-POWR/HTD  
17F XL DECOR PACKAGE  
14000# GVWR PACKAGE  
41H ENGINE BLOCK HEATER  
425 50 STATE EMISSIONS  
JOB #1 ORDER  
512 SPARE TIRE AND WHEEL  
52B TRAILER BRAKE CONTROLLER  
61J JACK  
62R TRANS POWER TAKE-OFF PROVISION  
65Z 40 GAL APT OF AXLE FUEL TNK  
67X EXTRA HEAVY SERVICE SUSPENSION  
872 REAR VIEW CAMERA & PREP KIT  
942 DAYTIME RUNNING LIGHTS  
96V XL VALUE PACKAGE  
.CRUISE CONTROL  
SPECIAL DEALER ACCOUNT ADJUSTM  
TOTAL BEFORE D&D AND DISCOUNTS  
DESTINATION & DELIVERY  
SUB TOTAL  
TOTAL OPTIONS

FUEL CHARGE  
PRICED DORA

--CHANGES TO ORDER -- PEP/ORDER CODE--

640A

ADDS: \* DENOTES PROCESSED  
\*96V \*62R \*41H \*61J \*425  
\*52B \*67X \*512 \*17F \*942  
\*C09 \*90L \*872 \*54K

CUST\* GENERALBODY HFR32CDT-20

BX146

\*\*\*\*\* END OF DORA \*\*\*\*\*

*In voice*

*Invoice - \$ 47,897.00*  
*Govt Rebates < 6800.00 >*  
*Diff \$ 41,097.00*  
*Flat Bed 8,374.30*  
*Dump*  
*\$ 49,471.30*



# FW: F-350 Dump Truck

Mike McGuire <mmcguire@bbmotors.com>

Wed 1/22/2020 1:58 PM

To: Emil Ray Uecker <blcomm2@co.blanco.tx.us>;

📎 1 attachments (965 KB)

Emil F-350 windowsticker.pdf;

**Emil,**

As we spoke about on the phone, the 2019 F-350 has been sold that General had. They have a 2020 inbound. I have left the window sticker on the 2019 attached. The only differences that I see on the 2020 versus the 2019 is, it is a 2020, price is a little more and the 2020 has a 10 speed transmission versus the 6 speed on the 2019. The dump body specs remain the same.

Please note the following on the dump body:

**9FT X 96" GB FLATBED WITH 3/16" SMOOTH STEEL FLOOR  
3" STRUCTURAL CHANNEL CROSSMEMBERS ON 12" CENTERS  
3" STRUCTURAL CHANNEL END AND SIDE RAILS  
5" STRUCTURAL CHANNEL LONGSILLS  
OUTSIDE STAKE POCKETS WITH RUB RAILS ON SIDES & REAR  
40" TALL HALF SMOOTH STEEL-HALF EXPANDED METAL HEADBOARD  
HEADBOARD SUPPORTED WITH FOUR 3" CHANNEL UPRIGHTS  
REINFORCED ICC BUMPER W/HD RECEIVER & 7WAYRV PLUG  
BODY PAINTED BLACK  
RUGBY SR-4016 ELEC/HYD HOIST  
ALL ICC LIGHTS, REFLECTORS,& GENERAL BODY MUDFLAPS**

I have numbers updated below for the 2020.

Truck MSRP:	\$50,595.00
Truck Invoice:	\$47,897.00
Minus Govt Rebates:	(6,800.00)
Difference:	\$41,091.00
Flat bed dump body:	\$8,374.30
Sale Price:	\$49,471.30 plus applicable tax, title, and license.

Our number for the Houston COOP (HGAC) is HT06-18. If you need anything else please let me know.

Thanks,

Mike

**Interlocal Cooperation Contract  
Failure to Appear (FTA) Program**

State of Texas

County of \_\_\_\_\_

**I. PARTIES AND AUTHORITY**

This Interlocal Cooperation Contract (Contract) is entered into between the Department of Public Safety of the State of Texas (DPS), an agency of the State of Texas and the \_\_\_\_\_ Court of the [City or County] of \_\_\_\_\_ (Court), a political subdivision of the State of Texas, referred to collectively in this Contract as the Parties, under the authority granted in Tex. Transp. Code Chapter 706 and Tex. Gov't Code Chapter 791 (the Interlocal Cooperation Act).

**II. BACKGROUND**

As permitted under Tex. Transp. Code § 706.008, DPS contracts with a private vendor (Vendor) to provide and establish an automated FTA system that accurately stores information regarding violators subject to the provisions of Tex. Transp. Code Chapter 706. DPS uses the FTA system to properly deny renewal of a driver license to a person who is the subject of an FTA system entry.

**III. PURPOSE**

This Contract applies to each FTA Report submitted by the Court to DPS or its Vendor and accepted by DPS or its Vendor.

Court will supply information to DPS, through its Vendor, that is necessary to deny renewal of the driver license of a person who fails to appear for a complaint or citation or fails to pay or satisfy a judgment ordering payment of a fine and cost in the manner ordered by the Court in a matter involving any offense that Court has jurisdiction of under Tex. Code Crim. Proc. Chapter 4.

**IV. PERIOD OF PERFORMANCE**

This Contract will be effective on the date of execution and will automatically renew on the anniversary date of execution for up to three additional years unless terminated earlier.

**V. COURT RESPONSIBILITIES**

**A. Written warnings**

A peace officer authorized to issue citations within the jurisdiction of the Court must issue a written warning to each person to whom the officer issues a citation for a traffic law violation. This warning must be provided in addition to any other warnings required by law. The warning must state in substance that if the person fails to appear in court for the prosecution of the offense or if the person fails to pay or satisfy a judgment ordering the payment of a fine and cost in the manner ordered by the Court, the person may be denied



renewal of the person's driver license. The written warning may be printed on the citation or on a separate instrument.

#### **B. FTA Report**

An FTA Report is a notice sent by Court requesting a person be denied renewal in accordance with this Contract. The Court may submit an FTA Report to Vendor if a person fails to appear or fails to pay or satisfy a judgment as required by law. There is no requirement that a criminal warrant be issued in response to the person's failure to appear. The Court must make reasonable efforts to ensure that all FTA Reports are accurate, complete, and non-duplicative. The FTA Report must include the following information:

1. the jurisdiction in which the alleged offense occurred;
2. the name of the court submitting the report;
3. the name, date of birth, and Texas driver license number of the person who failed to appear or failed to pay or satisfy a judgment;
4. the date of the alleged violation;
5. a brief description of the alleged violation;
6. a statement that the person failed to appear or failed to pay or satisfy a judgment as required by law;
7. the date that the person failed to appear or failed to pay or satisfy a judgment; and
8. any other information required by DPS.

#### **C. Clearance Reports**

The Court that files the FTA Report has a continuing obligation to review the FTA Report and promptly submit appropriate additional information or reports to the Vendor. The clearance report must identify the person, state whether or not a fee was required, and advise DPS to lift the denial of renewal and state the grounds for the action. All clearance reports must be submitted immediately, but no later than two business days, from the time and date that the Court receives appropriate payment or other information that satisfies the person's obligation to that Court.

To the extent that a Court uses the FTA system by submitting an FTA Report, the Court must collect the statutorily required \$10.00 reimbursement fee. If the person is acquitted of the underlying offense for which the original FTA Report was filed, the Court will not require payment of the reimbursement fee.

Court must submit a clearance report for the following circumstances:

1. the perfection of an appeal of the case for which the warrant of arrest was issued or judgment arose;
2. the dismissal of the charge for which the warrant of arrest was issued or judgment arose;
3. the posting of a bond or the giving of other security to reinstate the charge for which the warrant was issued;
4. the payment or discharge of the fine and cost owed on an outstanding judgment of the Court; or

5. other suitable arrangement to pay the fine and cost within the Court's discretion.

DPS will not continue to deny renewal of the person's driver license after receiving notice from the Court that the FTA Report was submitted in error or has been destroyed in accordance with the Court's record retention policy.

**D. Quarterly Reports and Audits**

Court must submit quarterly reports to DPS in a format established by DPS.

Court is subject to audit and inspection at any time during normal business hours and at a mutually agreed upon location by the state auditor, DPS, and any other department or agency, responsible for determining that the Parties have complied with the applicable laws. Court must provide all reasonable facilities and assistance for the safe and convenient performance of any audit or inspection.

Court must correct any non-conforming transactions performed by the Court, at its own cost, until acceptable to DPS.

Court must keep all records and documents regarding this Contract for the term of this Contract and for seven years after the termination of this Contract.

**E. Accounting Procedures**

Court must keep separate, accurate, and complete records of the funds collected and disbursed and must deposit the funds in the appropriate municipal or county treasury. Court may deposit such fees in an interest-bearing account and retain the interest earned on such accounts for the Court.

Court will allocate \$6.00 of each \$10.00 reimbursement fee received for payment to the Vendor and \$4.00 for credit to the general fund of the municipal or county treasury.

**F. Non-Waiver of Fees**

Court will not waive the \$10.00 reimbursement fee for any person that has been submitted on an FTA Report, unless the person is deemed to be indigent, or the person is acquitted of the charges for which the person failed to appear.

Failure to comply with this section will result in: (i) termination of this Contract for cause; and (ii) the removal of all outstanding entries of the Court in the FTA Report, resulting in the lifting of any denied driver license renewal status from DPS.

**G. Litigation Notice**

The Court must make a good-faith attempt to immediately notify DPS in the event that the Court becomes aware of litigation in which this Contract or Tex. Transp. Code Chapter 706 is subject to constitutional, statutory, or common-law challenge, or is struck down by judicial decision.

**VI. PAYMENTS TO VENDOR**

Court must pay the Vendor a fee of \$6.00 per person for each violation which has been reported to the Vendor and for which the Court has subsequently collected the statutorily required \$10.00 reimbursement fee. In the event that the person has been acquitted of the underlying charge or is indigent, no payment will be made to the Vendor or required of the Court.

Court agrees that payment will be made to the Vendor no later than the last day of the month following the close of the calendar quarter in which the payment was received by the Court.

DPS will not pay Vendor for any fees collected by Court.

**VII. GENERAL TERMS AND CONDITIONS**

- A. Compliance with Law.** The Court understands and agrees that it will comply with all local, state, and federal laws in the performance of this Contract, including administrative rules adopted by DPS.
- B. Contract Amendment.** DPS and Court may amend this Contract through a written amendment signed by an authorized signatory on behalf of the respective party.
- C. Notice.** The respective party will send the other party notice as noted in this section.

Court	Department of Public Safety
Attn.:	Enforcement & Compliance Service 5805 North Lamar Blvd.
Address:	Austin, Texas 78752-0001
Address:	(512) 424-5311 [fax]
Fax:	<a href="mailto:Driver.Improvement@dps.texas.gov">Driver.Improvement@dps.texas.gov</a>
Email:	(512) 424-7172
Phone:	

- D. Termination.** Either party may terminate this Contract with 30 days' written notice. DPS may also terminate this Contract for cause if Court doesn't comply with Section V.F., *Non-Waiver of Fees*. After termination, the Court has a continuing obligation to report dispositions and collect fees for all violators in the FTA system at the time of termination. Failure to comply with the continuing obligation to report will result in the removal of all



outstanding entries of the Court in the FTA Report, resulting in the lifting of any denied driver license renewal status from DPS.

**VIII. CERTIFICATIONS**

The Parties certify that (1) the Contract is authorized by the governing body of each party; (2) the purpose, terms, rights, and duties of the Parties are stated within the Contract; and (3) each party will make payments for the performance of governmental functions or services from current revenues available to the paying party.

The undersigned signatories have full authority to enter into this Contract on behalf of the respective Parties.

**Court\***

**Department of Public Safety**

\_\_\_\_\_  
**Authorized Signature**

\_\_\_\_\_  
**Driver License Division Chief or Designee**

\_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Date**

\*An additional page may be attached if more than one signature is required to execute this Contract on behalf of the Court. Each signature block must contain the person's title and date.

## Connie Harrison

---

**From:** Watson, John A <John.Watson@charter.com>  
**Sent:** Thursday, January 23, 2020 3:52 PM  
**To:** Connie Harrison  
**Subject:** RE: Spectrum Pricing for Blanco County

Hi Connie,

Yes, that is correct. Those are the monthly service charges. There are no other monthly fees or taxes since you are tax exempt.

Per our conversation, I did just find out that those prices I sent you won't be available to you until 6 months before your term ends which is in June for the 400 S US Hwy 281 location and July for the 101 E Cypress location.

In the meantime we can upgrade your service to 50M for only \$10/mo per location. So instead of paying \$570/mo for 25 M Fiber Internet and 1 Static IP, you'd be paying \$580/mo for 50M Fiber Internet and 1 Static IP. Your total monthly bill for each location would only go up by \$20 (\$10 per location).

If you need more bandwidth than that immediately then we can move you to 100M which would cost \$770/mo, increasing your bill for both locations by \$400/mo (\$200 per location).

Please review and share this info with your team then let me know if you have any questions or concerns.

Thanks,  
John

John Watson / Strategic Account Manager, Government & Education  
12012 N MoPac Expwy / Austin, TX 78758  
O: 512-909-5561 / C: 512-318-9563

**DIR Contract #: DIR-TEX-AN-NG-CTSA-008**

**<https://enterprise.spectrum.com/solutions/government/texas-government-dir-msa-contract.html>**

**Enterprise Technical Support – 888-812-2591 (Press 1 for ETS)**

**Billing / Account Support – 888-812-2591 (Press 2 for Client Services)**



---

**From:** Connie Harrison <CHarrison@co.blanco.tx.us>  
**Sent:** Thursday, January 23, 2020 2:46 PM  
**To:** Watson, John A <John.Watson@charter.com>  
**Subject:** RE: Spectrum Pricing for Blanco County

John,  
Just want to confirm these are total monthly fees and that there is nothing added, i.e. taxes, etc.  
Please confirm.

Connie L Harrison



Administrative Assistant  
Blanco County Judge  
PO Box 387 ~ 101 E Pecan  
Johnson City, TX 78636  
830-868-4266 phone  
830-868-9112 fax  
[charrison@co.blanco.tx.us](mailto:charrison@co.blanco.tx.us)

**From:** Watson, John A <[John.Watson@charter.com](mailto:John.Watson@charter.com)>  
**Sent:** Thursday, January 23, 2020 2:04 PM  
**To:** Connie Harrison <[CHarrison@co.blanco.tx.us](mailto:CHarrison@co.blanco.tx.us)>  
**Subject:** Spectrum Pricing for Blanco County

Hi Connie,

Thanks for taking my call this afternoon. I double checked and no site survey is needed since you already have our fiber. Below is the pricing for 50M and 100M Fiber Internet Access at 12, 24 and 36 month terms.

Term	12 month	24 month	36 month
50 M	\$780/mo	\$715/mo	\$649/mo
100 M	\$1,080/mo	\$990/mo	\$899/mo

Please review and share with your team then let me know your feedback.

Thanks,  
John

John Watson / Strategic Account Manager, Government & Education  
12012 N MoPac Expwy / Austin, TX 78758  
O: 512-909-5561 / C: 512-318-9563

**DIR Contract #: DIR-TEX-AN-NG-CTSA-008**

<https://enterprise.spectrum.com/solutions/government/texas-government-dir-msa-contract.html>

**Enterprise Technical Support – 888-812-2591 (Press 1 for ETS)**

**Billing / Account Support – 888-812-2591 (Press 2 for Client Services)**



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