

On this the 13th day of October, 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

draft

ITEM 1 – Call to Order and Roll Call.

ITEM 2 – Pledge of Allegiance.

Public Hearing on Adopted Budget

ITEM 3 – The general public and any other interested parties or persons are invited to attend and make comments regarding the Blanco County budget for FY2020-21. No changes are proposed from the budget adopted by the Court on August 25, 2020 as this action is being taken solely to comply with Section 111.0075(b) of the Texas Local Government Code.

Return to Regular Meeting

ITEM 4 – PUBLIC COMMENTS – opportunity for the general public to address the Court on any matter. Comments are limited to 3 minutes.

ITEM 5 – Consider approval of minutes or prior Commissioners Court meeting(s). Vote on any action taken. (Judge Bray)

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

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

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

COMMISSIONER LIESMANN 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)

COMMISSIONER WEIR made the motion to ratify and approve line item transfers as presented, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

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

ITEM 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 \$186,221.07 as well as adding the \$180.00 bill to Montgomery that Treasurer Swift mentioned, 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 9 – Consider re-adopting and ratifying the FY2020-21 Blanco County budget originally adopted by the Court on August 25, 2020. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN makes the motion to re-adopt the FY2020-21 Blanco County budget originally adopted by the Court on August 25, 2020, seconded by Commissioner Uecker. Judge Bray called for discussion and record vote.

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

ITEM 10 – Consider approval of the estimated October 2020 payroll. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion approving the estimated October 2020 payroll in the amount of \$329,665.64, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

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

ITEM 11 – Consider authorization for the County Judge to sign the 2021 Indigent Defense Grant Program Resolution. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion authorizing the County Judge to sign the 2021 Indigent Defense Grant Program Resolution, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 12 – Consider proposed holiday schedule for 2021. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN makes the motion to adopt holiday schedule Draft 1, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 13 – Consider approval of the amendment to the Amended Blanco County Investment Agreement with Kinder Morgan. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion approving the amendment to the Amended Blanco County Investment Agreement with Kinder Morgan, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 14 – Consider authorization for the County Judge to accept and sign the “Community Data Platform Membership Program” agreement. This agreement pertains to who owns the data entered into Zuercher as well as the procedures for releasing said data. Vote on any action taken. (Sheriff Jackson)

COMMISSIONER GRANBERG moves that we can consider authorization for the County Judge to accept and sign the “Community Data Platform Membership Program” agreement subject to additional review by Assistant County Attorney, Kim Ashby, 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 15 – Consider authorization for the County Judge to sign the Inmate Communications Addendum Agreement for the installation of inmate kiosks in pre-determined inmate housing areas. Vote on any action taken. (Sheriff Jackson)

COMMISSIONER LIESMANN made the motion authorizing the County Judge to sign the Inmate Communications Addendum Agreement for the installation of inmate kiosks in pre-determined inmate housing areas, 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 16 – Consider approval of the specs and for the purchase of a 2021 Ram 1500 SSV Crew Cab 4x4 Truck for the Blanco County Sheriff's Office. Funds will come from BCSO special fund. Vote on any action taken. (Sheriff Jackson)

COMMISSIONER UECKER made the motion approving the specs and for the purchase of a 2021 Ram 1500 SSV Crew Cab 4x4 Truck for the Blanco County Sheriff's Office. Funds will come from BCSO special fund, 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 17 – Consider approval of the specs and for the purchase of a Motorola APX 6500 Vehicle Radio. Funds will come from BCSO special fund. Vote on any action taken. (Sheriff Jackson)

COMMISSIONER LIESMANN made the motion approving the specs and for the purchase of Motorola APX 6500 Vehicle Radio. Funds will come from BCSO special fund, 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 approval of the specs and for the purchase of 4 mobile sign boards. Funds will come from BCSO special fund. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion approving the specs and for the purchase of 4 mobile sign boards. Funds will come from BCSO special fund, 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 19 – Consider approval of the specs and for the purchase of CCTV system for the LEC as outlined in the capital equipment portion of the FY2020-21 budget. Vote on any action taken. (Sheriff Jackson)

COMMISSIONER GRANBERG moves we consider the approval of the specs and for the purchase of CCTV system for the LEC as outlined in the capital equipment portion of the FY2020-21 budget, 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 20 – Consider approval of the specs and for the purchase of a commercial washing machine for the LEC as outlined in the capital equipment portion the FY2020-21 budget. Vote on any action taken. (Sheriff Jackson)

COMMISSIONER WEIR made the motion approving the specs and for the purchase of a commercial washing machine for the LEC as outlined in the capital equipment portion the FY2020-21 budget, 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 21 – Consider authorization for the County Judge to sign Ryhan Technology Services, LLC customization, implementation, and support agreement for LogSoft monitoring system for the LEC as outlined in the capital equipment portion of the FY2020-21 budget. Vote on any action taken. (Sheriff Jackson)

COMMISSIONER LIESMANN made the motion authorizing the County Judge to sign Ryhan Technology Services, LLC customization, implementation, and support agreement for LogSoft monitoring system for the LEC as outlined in the capital equipment portion of the FY2020-21 budget, 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 22 – Consider authorization for the County Judge to enter into a contract with Johnson Controls for the annual service and support of the fire and life safety systems at the LEC for FY2020-21. Vote on any action taken. (Sheriff Jackson)

COMMISSIONER GRANBERG moves to authorize the County Judge to enter into a contract with Johnson Controls for the annual service and support of the fire and life safety systems and the LEC for FY2020-21, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

ITEM 23 – Consider authorization to receive funds from Kinder Morgan for damage to roads in Precincts 1, 2, and 4. Funds to be deposited into special account dedicated to road repairs. Vote on any action taken. (Commissioners x 3)

COMMISSIONER WEIR made the motion authorizing to receive funds from Kinder Morgan for damage to roads in Precincts 1, 2, and 4, funds to be deposited into special account dedicated to road repairs, 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 24 – Open, review, and possibly select winning bid for a new or used distributor for Precinct 3. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to select the winning bid from Big Tex Paving for the 2014 Distributor for \$85,000.00, 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 25 – Consider approval of the specs and for the purchase of a bumper pull trailer for Precinct 3 as outlined in the capital equipment portion of the FY2020-21 budget. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion approving the specs and for the purchase of a bumper pull trailer for Precinct 3 as outlined in the capital equipment portion of the FY2020-21 budget, 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 26 – Consider approval of the specs and for the purchase of a 2021 Ford F550 for Precinct 3 as outlined in the capital equipment portion of the FY2020-21 budget. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion approving the specs and for the purchase of a 2021 Ford F550 for Precinct 3 as outlined in the capital equipment portion of the FY2020-21 budget, 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 27 – Consider approval to replat lots 759 and 760 in the Rockin J subdivision. New lot to be known as lot 759R. Vote on any action taken. (Commissioner Granberg)

COMMISSIONER GRANBERG moves that we approve the replat of lots 759 and 760 in the Rockin J subdivision with the new lot to be known as lot 759R once all fees are collected, 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 28 – Consider approval of the specs and for the purchase of a 2020 Ford F250 4x4 pickup for Precinct 4 as outlined in the capital equipment portion of the FY2020-21 budget. Vote on any action taken. (Commissioner Granberg)

COMMISSIONER GRANBERG moves that we consider approval of the specs and for the purchase of a 2020 Ford F250 4x4 pickup for Precinct 4 as outlined in the capital equipment portion of the FY2020-21 budget, seconded by Commissioner Liesmann. 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 29 - Consider burn ban. Vote on any action taken. (Judge Bray_

No action taken on this item.

ITEM 30 – Adjourn

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

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

Meeting adjourned at 09:57 o'clock a.m.

The above and foregoing minutes were examined and approved in Open Court this __ day of _____, 2020.

County of Blanco

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 October 13, 2020.

County Clerk and Ex-Officio Member of Commissioner's Court, Blanco County, Texas

Blanco County Commissioners' Court

October 27, 2020

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 350,231.82
012	Permanent School Land Fund	\$ 1,924.32
015	Road & Bridge Fund	\$ 1,449.39
017	Records Management, Co Clerk	\$ 17,725.00
027	County Clerk Archive Fund	\$ 1,813.15
046	Road Improvement Fund	\$ 49,548.00
050	Tax Note 2017	\$ 20,000.00
060	Interest & Sinking Fund	\$ 400.00
Total		\$ 443,091.68

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

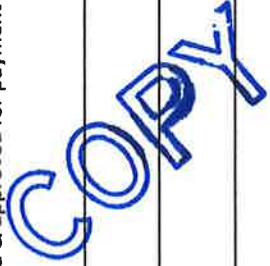
Attest Asst. County Auditor:  Date 10-22-2020

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 _____



DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT

0200-GENERAL FUND LIABILITIES					
	TEXAS WORKFORCE COMMISSION	74398	A	99-881210-0 3RD QUARTER	764.44
	DEPARTMENT TOTAL				764.44
0300-GENERAL FUND REVENUES					
	STATE COMPRTOLLER	74388	A	1-74-6001460 SEXUAL ASSAULT	5.00
	STATE COMPRTOLLER	74389	A	1-74-6001460 ELECTRONIC FILING	2,416.50
	STATE COMPRTOLLER	74390	A	1-74-6001460 SPECIALTY COURT	151.59
	STATE COMPRTOLLER	74391	A	1-74-6001460 CRIMINAL COST	22,210.10
	STATE COMPRTOLLER	74392	A	1-74-6001460 CIVIL COST	6,753.43
	STATE COMPRTOLLER	74393	A	1-74-6001460 CHILD SAFETY SEAT	81.25
	DEPARTMENT TOTAL				31,617.87
0400-COUNTY JUDGE EXPENSES					
	TEXAS AGRILIFE EXTENSION CONFERENCE	74451	A	INV#E104536 BRAY	70.00
	DEPARTMENT TOTAL				70.00
0411-ELECTIONS ADMINISTRATOR					
	ELECTION SYSTEMS & SOFTWARE	74354	A	INV #1153745	12,423.37
	ELECTION SYSTEMS & SOFTWARE	74355	A	INV #1145077	5,460.00
	ELECTION SYSTEMS & SOFTWARE	74408	A	INV#1155306 EA	971.26
	ELECTION SYSTEMS & SOFTWARE	74409	A	INV#1156505 EA	143.89
	ELECTION SYSTEMS & SOFTWARE	74410	A	INV#1153745 EA	12,423.37
	ELECTION SYSTEMS & SOFTWARE	74411	A	INV#1160658 EA	35.64
	ELECTION SYSTEMS & SOFTWARE	74412	A	INV#1156890 EA	57.46
	ELECTION SYSTEMS & SOFTWARE	74413	A	INV#1159341 EA	248.04
	ELECTION SYSTEMS & SOFTWARE	74414	A	INV#1159306 EA	2,259.88
	ELECTION SYSTEMS & SOFTWARE	74415	A	INV#1159189 EA	2,331.49
	ELECTION SYSTEMS & SOFTWARE	74416	A	INV#1162101 EA	660.45
	JOHNSON CITY PUBLICATIONS LP	74429	A	ELECTION NOTICE 10/7/20	266.00
	DEPARTMENT TOTAL				37,280.85
0412-DISTRICT CLERK					
	NORTHEAST TEXAS DATA CORP.	74374	A	INV #ND001970 DIST CLERK	5,125.00
	NORTHEAST TEXAS DATA CORP.	74375	A	INV #ND001888 DIST CLERK	14,135.00
	DEPARTMENT TOTAL				19,260.00
0415-COUNTY ATTORNEY					
	SOFTWARE UNLIMITED CORPORATION	74394	A	INV #2016-67 CO ATTORNEY	276.95
	DEPARTMENT TOTAL				276.95
0420-TAX ASSESSOR/COLLECTOR					
	AUSTIN PAPER COMPANY	74404	A	INV#00115519 TAC	40.80
	KRISTEN SPIES BLANCO CO TAC	74431	A	DEPOSIT SLIPS	69.21
	TEXAS A&M AGRILIFE	74454	A	INV#E003949 TAC	450.00
	DEPARTMENT TOTAL				560.01
0425-COUNTY SHERIFF					
	AUTO CHLOR SERVICES, LLC	74330	A	INV #6407200 JAIL	211.60
	CENTRALSQUARE TECHNOLOGIES	74348	A	INV #291559	34,410.70
	DOUG BLEDSOE	74407	A	REIMBURSEMENT	30.00
	EXPRESS AUTOMOTIVE SERVICE	74418	A	INV#3760870 LEC	62.05
	EXPRESS AUTOMOTIVE SERVICE	74419	A	INV#3760913 LEC	166.95
	EXPRESS AUTOMOTIVE SERVICE	74420	A	INV#3760970 LEC	48.04
	FRONTIER COMMUNICATIONS	74363	A	830-868-7104 LEC	1,031.61
	GT DISTRIBUTORS, INC	74423	A	INV#0798947 LEC	57.00
	JARED ARP	74428	A	REIMBURSEMENT	104.98

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
MELONIE LEWIS	74434	A	REIMBURSEMENT	171.64
PAT MCCARTHY PRODUCTIONS, INC	74436	A	INV#36167 LEC	1,047.00
PEDERNALES ELECTRIC COOP	74382	A	INV #955 LEC	3,407.91
PERFORMANCE FOOD SERVICE	74439	A	INV#1036679 LEC	741.37
PERFORMANCE FOOD SERVICE	74440	A	INV#1036679 LEC	18.53
PERFORMANCE FOOD SERVICE	74441	A	INV#1039273 LEC	91.60
PERFORMANCE FOOD SERVICE	74442	A	INVe1043585 LEC	1,462.12
PERFORMANCE FOOD SERVICE	74443	A	INVe1043585 LEC	31.72
SOUTHERN HEALTH PARTNERS	74385	A	INV #ADP16351 SEPT INCREASE	44.10
SOUTHERN HEALTH PARTNERS	74386	A	INV #BASE39297 OCT 2020	5,565.81
SOUTHERN HEALTH PARTNERS	74387	A	INV #BASE39546 NOV 2020	5,565.81
DEPARTMENT TOTAL				54,270.54
0435-INDIGENT HEALTH CARE				
BLANCO REGIONAL CLINIC P.A.	74333	A	PATIENT #03092020	33.27
HILL COUNTRY MEMORIAL HOSPITAL	74366	A	PATIENT #457375837	167.20
DEPARTMENT TOTAL				200.47
0445-EMERGENCY MANAGEMENT				
DIALTONESERVICEES L.P.	74350	A	ACCT #10000001443 SHERIFF	7.17
DIALTONESERVICEES L.P.	74351	A	ACCT #10000001486 CO JUDGE	7.17
DIALTONESERVICEES L.P.	74352	A	ACCT #10000001487 DISPATCH	7.17
DIALTONESERVICEES L.P.	74353	A	ACCT #10000001488 EMC	7.17
DEPARTMENT TOTAL				28.68
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	74328	A	INV #SEPTEMBER 2020	254.35
CENTRAL TEXAS AUTOPSY PLLC	74349	A	INV #13251 POOLE	2,100.00
FRONTIER COMMUNICATIONS	74356	A	830-868-7986 JUDICIAL	212.35
REGIONAL PUBLIC DEFENDER FOR CAPITA	74384	A	INV #FY2021-11	5,058.00
VANA AND VANA LAW FIRM	74396	A	CASE #CR1270	375.00
DEPARTMENT TOTAL				7,999.70
0451-DISTRICT JUDGE				
ALAN GARRETT	74399	A	JUVENILE BOARD COMP	100.00
EVAN C. STUBBS	74400	A	JUVENILE BOARD COMP., 424TH	100.00
DEPARTMENT TOTAL				200.00
0453-JUVENILE PROBATION				
JUVENILE PROBATION DEPT	74368	A	OCTOBER 2020	4,540.88
DEPARTMENT TOTAL				4,540.88
0460-STATE AGENIES SERVICES				
FRONTIER COMMUNICATIONS	74403	A	830-868-4008 ADUT PROBATION	364.38
DEPARTMENT TOTAL				364.38
0500-COURTHOUSE EXPENSES				
AUSTIN PSYCHOLEGAL CONSULTING PLLC	74329	A	CAUSE #CR1837	2,050.00
CANON FINANCIAL SERVICES, INC.	74335	A	INV #22027139 UPSTAIRS	37.92
CANON FINANCIAL SERVICES, INC.	74336	A	INV #22027138 LEC	141.48
CANON FINANCIAL SERVICES, INC.	74337	A	INV #22027137 MAILROOM	141.48
CANON FINANCIAL SERVICES, INC.	74338	A	INV #22027136 LEC	83.52
CANON FINANCIAL SERVICES, INC.	74339	A	INV #22027135 JP 1	40.32
CANON FINANCIAL SERVICES, INC.	74340	A	INV #22027134 DISTRICT CLERK	131.19
CANON FINANCIAL SERVICES, INC.	74341	A	INV #22027133 CO CLERK	116.19
CANON FINANCIAL SERVICES, INC.	74342	A	INV #22027132 EXTENSION	37.92
CANON FINANCIAL SERVICES, INC.	74343	A	INV #22027131 TAC	35.52

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CANON FINANCIAL SERVICES, INC.	74344	A	INV #22027130 LEC	47.73
CANON FINANCIAL SERVICES, INC.	74345	A	INV #22027129 JP 4	47.73
CANON FINANCIAL SERVICES, INC.	74346	A	INV #22027128 DIST CLERK	142.35
CAPITOL AREA COUNCIL OF GOVERNMENTS	74347	A	INV #2021M 166	591.75
FILTERBUY, INC	74421	A	INV#5255ADDF-0001	91.56
FRONTIER COMMUNICATIONS	74357	A	830-868-4266 COURTHOUSE	1,453.43
FRONTIER COMMUNICATIONS	74358	A	830-868-2228 FAX ELEV	350.14
GULF COAST PAPER CO. INC.	74424	A	INV#1947006	502.12
GVTC	74362	A	830-833-5331 PCT 1 & PCT 4	94.95
GVTC	74364	A	830-833-4212 SOUTH ANNEX	109.91
GVTC	74365	A	830-833-4212 SOUTH ANNEX	297.47
HILL COUNTRY IT	74425	A	INV#HILLCO-0020	2,575.00
HILL COUNTRY REFRIGERATION	74427	A	INV#81110 LEC	186.75
HILL COUNTRY WIRELESS & TECHNOLOGY	74367	A	ACCT #1040	25.00
LIESMANN MOWING	74433	A	INV#30084587 CH, ANNEX, OLD JAIL	275.00
ODIORNE FEED/RANCH SUPPLY INC	74435	A	INV#166478	19.95
OMNIBASE SERVICES OF TEXAS, LP	74380	A	REPORT #320-004016 JP 4	168.00
OMNIBASE SERVICES OF TEXAS, LP	74381	A	REPORT #320-001016 JP 1	278.69
PAUL GRANBERG REIMBURSEMENT ACCOUNT	74437	A	REIMBURSEMENT	203.32
PEDERNALES ELECTRIC COOP	74383	A	INV #955 COUNTY	2,104.46
TEXAS AGRILIFE EXTENSION CONFERENCE	74452	A	INV#E104450 GRANBERG	70.00
TEXAS AGRILIFE EXTENSION CONFERENCE	74453	A	INV#E104537 WEIR	70.00
THYSSENKRUPP ELEVATOR CORPORATION	74395	A	INV #3005533187	285.76
TIME WARNER CABLE	74401	A	INV #0144399101520 LEC	550.00
VERTICAL BRIDGE S3 ASSETS, LLC	74397	A	INV #00132195	656.73
WW GRAINGER, INC	74422	A	INV#9683289756 LEC	365.68
DEPARTMENT TOTAL				14,379.02
0515-JUSTICE OF THE PEACE PCT #1				
NORTHEAST TEXAS DATA CORP.	74376	A	INV #ND001888 JP 1	4,840.00
NORTHEAST TEXAS DATA CORP.	74377	A	INV #ND001970 JP 1	5,125.00
DEPARTMENT TOTAL				9,965.00
0520-JUSTICE OF THE PEACE #4				
NORTHEAST TEXAS DATA CORP.	74378	A	INV #ND001970 JP 4	5,125.00
NORTHEAST TEXAS DATA CORP.	74379	A	INV #ND001888 JP 4	4,840.00
DEPARTMENT TOTAL				9,965.00
0525-CONSTABLE PCT #1				
YOUNGBLOOD AUTOMOTIVE & TIRE, INC	74459	A	INV#13251 CONST 1	1,524.58
DEPARTMENT TOTAL				1,524.58
0560-GENERAL FUND CAPITAL EQUIPMENT				
BIG TX PAVING INC	74405	A	2014 DISTRIBUTOR	65,000.00
EARNEST W RHYAN III	74444	A	INV#3430 LEC	10,000.00
ELECTION SYSTEMS & SOFTWARE	74417	A	INV#1152828 EA	34,659.95
HART INTERCIVIC	74426	A	INV#081338 EA	1,050.00
KNOW INK	74430	A	INV#6377 EA	1,860.00
LEIF JOHNSON FORD II LTD	74432	A	INV#251180TC PCT 4	44,393.50
DEPARTMENT TOTAL				156,963.45
FUND TOTAL				350,231.82

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-PERMANENT SCHOOL LAND EXPENSES				
BAILEY CENTRAL APPRAISAL DIST	74331	A	ID #15161	145.38
BAILEY CENTRAL APPRAISAL DIST	74332	A	ID #28093	720.04
LAMB COUNTY APPRAISAL DISTRICT	74370	A	ID #47633	177.89
LAMB COUNTY APPRAISAL DISTRICT	74371	A	ID #10413	881.01
DEPARTMENT TOTAL				1,924.32
FUND TOTAL				1,924.32

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
GVTC	74361	A	830-833-5331 PCT 1	43.43
SIGN MAN, THE	74447	A	INV#14,718-G PCT 1	125.67
THIRD COAST DISTRIBUTING, LLC	74457	A	INV#825000 CT 1	62.98
WASHINGTON COUNTY TRACTOR, INC	74458	A	INV#11-1017522 OCT 1	375.80
DEPARTMENT TOTAL				607.88
0550-R&B PCT #2				
FRONTIER COMMUNICATIONS	74359	A	830-868-4471 PCT 2	115.27
SIGN MAN, THE	74448	A	INV#14,718-G PCT 2	125.67
DEPARTMENT TOTAL				240.94
0560-R&B PCT #3				
FRONTIER COMMUNICATIONS	74402	A	830-825-3270 PCT 3	96.05
POSTMASTER/BOX RENT	74438	A	PO BOX 36 RENT PCT 3	64.00
SIGN MAN, THE	74449	A	INV#14,718-G PCT 3	125.67
THIRD COAST DISTRIBUTING, LLC	74455	A	INV#042271 PCT 3	36.81
DEPARTMENT TOTAL				322.53
0570-R&B PCT #4				
GVTC	74360	A	830-833*1077 PCT 4	40.37
SIGN MAN, THE	74450	A	INV#14,718-G PCT 4	125.68
THIRD COAST DISTRIBUTING, LLC	74456	A	INV#824161 PCT 4	111.99
DEPARTMENT TOTAL				278.04
FUND TOTAL				1,449.39

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
NORTHEAST TEXAS DATA CORP.	74372	A	INV #ND001970 CO CLERK	5,125.00
NORTHEAST TEXAS DATA CORP.	74373	A	INV #ND001888 CO CLERK	12,600.00
DEPARTMENT TOTAL				17,725.00
FUND TOTAL				17,725.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
KOFILE	74369	A	INV #235697 CO CLERK	1,813.15
DEPARTMENT TOTAL				1,813.15
FUND TOTAL				1,813.15

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0300-REVENUES				
RUVALCABAS PAVING CO	74445	A	DEER HAVEN LN	34,100.00
RUVALCABAS PAVING CO	74446	A	ROCKY ROAD	15,448.00
DEPARTMENT TOTAL				49,548.00
FUND TOTAL				49,548.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
BIG TX PAVING INC	74406	A	2014 DISTRIBUTOR	20,000.00
DEPARTMENT TOTAL				20,000.00
FUND TOTAL				20,000.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-INTEREST & SINKING EXPENSES				
BROADWAY BANK	74334	A	LOAN #175510000	400.00
DEPARTMENT TOTAL				400.00
FUND TOTAL				400.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				443,091.68



TEXAS ASSOCIATION *of* COUNTIES RISK MANAGEMENT POOL

Liability Renewal Questionnaire

Member: Blanco County

Coverage Period: February 1, 2021 through February 1, 2022

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

The following coverage is eligible for renewal:

- Auto Liability
- Auto Physical Damage
- General Liability
- Public Officials Liability
- Law Enforcement Liability

COPY

Your Vehicle Schedule is attached to this renewal questionnaire. We ask that you review your Vehicle Schedule carefully and report any of the following:

- Sold or totaled vehicles
- Newly purchased or obtained vehicles

We value your membership in the TAC Risk Management Pool and look forward to another successful year! If you have any questions or need help completing the Renewal Questionnaire, please contact your Member Services Representative Yolanda Mondragon at 800-456-5974 or yolandam@county.org.

Pool Coordinator

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

Pool Coordinator: Camille Swift

Email: bctreas@co.blanco.tx.us

Phone Number: (830) 868-4566

Fax Number: (830) 868-7788

Address: PO Box 471

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

Liability Renewal Questions

1. Please update the total number of Blanco County employees, including elected officials.

	Total	Airport	Hospital	
Full Time Employees:	18			Full Time = 35 or more hours per week
Part Time Employees:	6			Part Time = Less than 35 hours per week
Volunteers:				Volunteer = Actively serving

COPY

Auto Liability

Current Auto Liability Deductible: \$0

To make changes to your current Auto Liability coverage, please complete the section below:

Coverage	Currently Included	Add to Coverage	Reject from Coverage	Current Limit	Change Limit	Limit Options
Auto Liability	<input checked="" type="checkbox"/>			\$100,000/\$300,000/\$100,000	<input type="checkbox"/>	<input type="checkbox"/> \$100k/\$300k/\$100k <input type="checkbox"/> \$250k/\$500k/\$250k <input type="checkbox"/> \$1,000,000 <input type="checkbox"/> \$2,000,000
Personal Injury Protection	<input checked="" type="checkbox"/>		<input type="checkbox"/> Reject	\$5,000		
Uninsured / Underinsured Motorist	<input checked="" type="checkbox"/>		<input type="checkbox"/> Reject	\$30,000/\$60,000/\$25,000	<input type="checkbox"/>	<input type="checkbox"/> \$30k/\$60k/\$25k <input type="checkbox"/> \$50k/\$100k/\$50k <input type="checkbox"/> \$100k/\$300k/\$100k

Vehicle Schedule Verification

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

Auto Physical Damage

Current Auto Physical Damage Collision Deductible: \$500

Current Auto Physical Damage Comprehensive Deductible: \$500

7. Does Blanco County own a Jail Facility and/or Detention Facility? Yes No

If yes, who operates the Jail Facility?

Blanco County

If yes, who operates the Detention Facility? _____

If the Jail Facility or Detention Facility is privately operated, the Pool recommends Blanco County request a currently dated Certificate of Insurance issued by the facility operator's insurance agent or company that names the County as an Additional Insured and includes the following coverage as applicable:

General Liability

Professional Liability

Employment Practices Liability

Property (if the County owns the building)

COPY

8. If Blanco County operates a Jail Facility and/or Detention Facility, please provide a copy of the Certificate of Compliance from the Texas Commissions of Jail Standards.

9. If a copy of the Certificate of Compliance is not held, attach information on actions being taken to bring facility into compliance. NOTE: Failure to provide Certificate of Compliance from the Texas Commissions of Jail Standards may result in the jail being excluded from coverage.

Unreported Claims

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

If yes, please describe:

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

Acknowledgement and Acceptance

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

Member acknowledges and agrees that vehicles not listed on the attached vehicle schedule, and/or additionally identified by Member as an update to the attached vehicle schedule, will not be provided coverage during the Coverage Period.

If Member makes no changes, the Pool will assume Member is requesting renewal for the same Liability Coverage as in the previous applicable Coverage Period. Member understands that any failure to fully and accurately answer the questionnaire and any attached schedules may result in denial of coverage provided by the Pool. Coverage issued for Public Officials Liability and Law Enforcement Liability will apply on a Claims Made Basis.

COPY

Signature of County Judge or presiding official of the Political Subdivision

Date

Public Officials Liability

Current Public Officials Liability Deductible: \$1,000

To make changes to your current Public Officials coverage, please complete the section below:

Coverage	Currently Included	Add to Coverage	Reject from Coverage	Current Limit	Change Limit	Limit Options
Public Officials Liability	<input checked="" type="checkbox"/>			\$2,000,000	<input type="checkbox"/>	<input type="checkbox"/> \$2,000,000 <input type="checkbox"/> \$3,000,000
District Attorney	<input checked="" type="checkbox"/>		<input type="checkbox"/> Reject			
District Judge	<input checked="" type="checkbox"/>		<input type="checkbox"/> Reject			
Back Wages - Optional Increased Limits <small>(included coverage limit is \$50,000/\$100,000)</small>		<input type="checkbox"/> Add			<input type="checkbox"/>	<input type="checkbox"/> \$50,000/\$100,000 <input type="checkbox"/> \$100,000/\$250,000 <input type="checkbox"/> \$250,000/\$500,000 <input type="checkbox"/> \$500,000/\$1,000,000 <input type="checkbox"/> \$1,000,000/\$1,000,000

COPY

General Liability

Current General Liability Deductible: \$0

To make changes to your current General Liability coverage, please complete the section below:

Coverage	Currently Included	Add to Coverage	Reject from Coverage	Current Limit	Change Limit	Limit Options
General Liability	<input checked="" type="checkbox"/>			\$100,000/\$300,000/\$100,000	<input type="checkbox"/>	<input type="checkbox"/> \$100k/\$300k/\$100k <input type="checkbox"/> \$250k/\$500k/\$250k <input type="checkbox"/> \$500,000 <input type="checkbox"/> \$1,000,000 <input type="checkbox"/> \$2,000,000
Unmanned Aircraft		<input type="checkbox"/> Add				

- How many law enforcement watercrafts under 26 feet, do you own? 0
- If Unmanned Aircraft is selected, please complete the following for each Unmanned Aircraft:
 - U.A.S./ Drone Model and Value _____
 - Weight in lbs including all attachments _____
 - Year and Serial Number _____
 - Description of use _____
 - Operator Name _____
 - Date of Receipt of FAA COA & Registration Number as applicable _____
 - Total U.A.S./Drone flight hours _____
 - Description of Training Certifications _____

COPY

3. Does your county own an airport? Yes No

If yes, who operates the airport? _____

If the airport is privately operated, the Pool recommends Blanco County request a currently dated Certificate of Insurance issued by the airport operator's insurance agent or company that names the County as an Additional Insured and includes the following coverage as applicable:

- General Liability
- Professional Liability (airport facility operations)
- Employment Practices Liability
- Property (if the County owns the building)

Law Enforcement Liability

Current Law Enforcement Liability Deductible: \$1,000

To make changes to your current Law Enforcement Liability coverage, please complete the section below:

Coverage	Currently Included	Add to Coverage	Reject from Coverage	Current Limit	Change Limit	Limit Options
Law Enforcement Liability	<input checked="" type="checkbox"/>			\$2,000,000	<input type="checkbox"/>	<input type="checkbox"/> \$2,000,000 <input type="checkbox"/> \$3,000,000
District Judge	<input checked="" type="checkbox"/>		<input type="checkbox"/> Reject			
Unmanned Aircraft		<input type="checkbox"/> Add				

1. Please review the list of law enforcement departments and agencies below and add or delete as appropriate:

Example: Sheriff's Department, Constables' Offices, Detention Facilities

- Blanco County Attorney's Office**
- Blanco County Constable's Office**
- Blanco County Employees Of The District Attorney's Office**
- Blanco County Sheriff's Office**

COPY

2. If Unmanned Aircraft is selected, please complete the following for each Unmanned Aircraft:

- a. U.A.S./ Drone Model and Value _____
- b. Weight in lbs including all attachments _____
- c. Year and Serial Number _____
- d. Description of use _____
- e. Operator Name _____
- f. Date of Receipt of FAA COA & Registration Number as applicable _____
- g. Total U.A.S./Drone flight hours _____
- h. Description of Training Certifications _____

3. Please provide below, the current number of Law Enforcement personnel for all law enforcement office, department, and agency listed above. *If no Juvenile - Class B personnel are reported, coverage will not be provided for these personnel.*

NOTE: Full time = 35 or more hours per week. Part Time = Less than 35 hours per week

Actively Engaged		Juvenile		Other		Reserves	
Include: sheriff, deputies, armed investigators, armed bailiffs, constables, jail admins, jailers, other front line personnel		Include: probation officers, detention center guards, boot camp instructors		Include: dispatchers, unarmed prosecutors' investigators, jail nurses, cooks, clerical, unarmed bailiffs, other personnel		Include: all reserve and auxiliary officers and employees	
Class A	Full Time:	Class B	Full Time:	Class C	Full Time:	Class D	Full Time:
	Part Time:		Part Time:		Part Time:		Part Time:

4. Does Blanco County participate in a Law Enforcement Task Force? Yes No

If yes, do you lead this Task Force? Yes No

Name of Law Enforcement Task Force: _____

5. Do you participate in a Mutual Aid Agreement? Yes No

If yes, list name of Mutual Aid Agreement _____

6. Is any law enforcement officer, office, department or agency for which coverage is requested under any criminal or administrative investigation? Yes No

If yes, provide details or circumstances which are unprivileged public information.





TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL

Auto Schedule - Proposal

Member: Blanco County
 Coverage Period: February 1, 2021 to February 1, 2022

Personal Injury Protection
 Uninsured / Underinsured Motorist

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		POV
								Coll	Comp	
36	2004	CHEVROLET	PICKUP TRUCK	1GCHK24U14E131727		\$22,000	X	X	X	1
Department: County Judge										
73	2020	FORD	RANGER 4X4	1F7ER4HF2LLA26229		\$25,965	X	X	X	1
Department: OSSF										
16	2013	FORD	F250 PICKUP TRUCK	1F77X2A60DEA16751		\$25,058	X	X	X	1
42	2000	FORD	F-750 DUMP TRUCK	3FDP7522YMA09321		\$39,700	X	X	X	1
46	2006	OTHER	ECONOLINE 24' TRAILER	42ETPKF4961000328		\$8,800	X			1
60	2017	DODGE	RAM	1C6RR7XT0HS773659		\$49,000	X	X	X	1
Department: Precinct 1, Commissioner										
3	1975	OTHER	TRAILER	00000000000003468		\$100	X			4
32	2007	FORD	F150 PICK UP	1FTRX12W87KD33068		\$16,150	X	X	X	1
34	2009	CHEVROLET	PICK UP	1GBHC34K28F131165		\$23,632	X	X	X	1
39	1999	OTHER	WELLS CARGO 10 FT TRAILER	1WC200D14X2038029		\$2,513	X			1
48	2003	OTHER	HORSE CREEK FLAT BED TRAILER	5BSCB18253C009863		\$100	X			1
49	2003	OTHER	HORSE CREEK DUMP TRUCK TRAILER	5BSCD10263C010753		\$100	X			1
76	2020	FORD	F350	1FDRF3GT7LED12925V		\$41,097	X	X	X	1
Department: Precinct 2, Commissioner										
24	2010	FORD	F150 PICK UP	1FTFW1EV4AFD34159		\$24,986	X	X	X	7
35	2008	CHEVROLET	PICK UP	1GBHC34K98E131292		\$23,632	X	X	X	1
47	2007	OTHER	FLATBED TRAILER	4ZECF202971032046		\$100	X			1
Department: Precinct 3, Commissioner										
2	1994	OTHER	ECONOLINE UTILITY STYLE TRAILER	00000000000000960		\$100	X			3
13	2005	OTHER	BIG TEX 24 FOOT TRAILER	16VGX242952651578		\$9,660	X	X	X	1
25	2008	FORD	F250 PICK UP	1FTNF20518EA76045		\$20,000	X	X	X	1
43	2007	FORD	DUMP TRUCK	3FRNF65E37V509676		\$47,000	X	X	X	1
Department: Precinct 4, Commissioner										
4	1994	OTHER	ELLIOT FLATBED TRAILER	000000000000007494		\$100	X			4

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		POV	EQUIP
								Cell	Comp		
50	2007	OTHER	DUMP TRAILER	5BSCD12217C019184		\$5,885	X	X	X		
51	2007	OTHER	DUMP TRAILER	5BSCD12237C019168		\$5,885	X	X	X		
Department: Recycling											
6	2006	OTHER	RMT MAINTENANCE TRAILER	1R9AA172151317579		\$42,580	X	X	X		
7	2007	OTHER	D&H TRAILER	0000000000092007		\$24,000	X	X	X		
37	1997	MACK	DUMP TRUCK	1M1P270Y9VM030508		\$52,500	X	X	X		
44	2002	INTERNATIONAL	DUMP TRUCK	3HSCNAER32N032437		\$77,551	X	X	X		
45	2011	OTHER	ECONOLINE FLAT BED TRAILER	42EPPL43B1000036		\$14,200	X	X	X		
61	2017	FORD	DUMP TRUCK	1FDXF7DX1HD808527		\$80,000	X	X	X		
65	2018	OTHER	WYLIE WATER TANK	5VUTV1728JP000086		\$7,605	X	X	X		X
70	2019	OTHER	WYL TRAILER	5VUTW1323KP000059		\$8,170	X	X	X		X
Department: Road & Bridge											
11	2013	FORD	F150 PICKUP TRUCK	01FTW1CT5DKD29274		\$44,000	X	X	X		
15	2009	FORD	EXPEDITION	1FMFU15509EB15377		\$30,000	X	X	X		
17	2014	FORD	PICKUP	1FTFW1CF4EKD07603		\$35,778	X	X	X		
19	2014	OTHER	F150	1FTFW1CT2EKD33512		\$37,563	X	X	X		
21	2013	FORD	F150 PICKUP TRUCK	1FTFW1CT7DKD29275		\$44,000	X	X	X		
22	2010	FORD	F150 PICKUP TRUCK & \$6000 IN EQUIPMENT	1FTFW1EV0AFC98499		\$30,000	X	X	X		X
23	2010	FORD	F150 PICKUP TRUCK & \$6000 IN EQUIPMENT	1FTFW1EV3AFC98500		\$30,000	X	X	X		X
27	2006	FORD	PICKUP	1FTPW12576KA80857		\$23,000	X	X	X		
54	2016	DODGE	RAM	1C6RR7XT1GST133801		\$38,000	X	X	X		X
55	2016	DODGE	Ram Truck	1C6RR7XT5GS315243		\$44,800	X	X	X		X
59	2017	DODGE	RAM CREW CAB	1C6RR7XT0HS719200		\$39,764	X	X	X		
62	2018	FORD	EXPLORER	1FM5K8AR6JGB12110		\$32,587	X	X	X		X
63	2018	FORD	EXPLORER	1FM5K8AT6JGA99547		\$47,800	X	X	X		X
66	2019	FORD	PICKUP	1FTEW1E55KCCO5545		\$36,000	X	X	X		X
67	2019	FORD	EXPLORER	1FM5K8AR3KGA29476		\$38,000	X	X	X		X
68	2019	FORD	PICKUP	1FM5K8AT7KGA29475		\$41,000	X	X	X		X
69	2019	FORD	EXPLORER	1FM5K8AT5KGA29474		\$41,000	X	X	X		X
71	2020	FORD	F150 CREW CAB 4X4	1FTEW1E54LKD51940		\$60,000	X	X	X		X
72	2020	FORD	F150 CREW CAB 4X4	1FTEW1E58LKD51939		\$60,000	X	X	X		X
74	2020	FORD	EXPLORER POLICE	1FM5K8AC6LGC10410		\$50,000	X	X	X		X
75	2020	FORD	EXPLORER POLICE	1FM5K8SV8LGV10411		\$50,000	X	X	X		X
Department: Sheriff											
1	2000	OTHER	HOMEMADE TRAILER	00000000000000548			X				
5	2000	OTHER	AMERITRAIL TRAILER	000000000000007999			X				
										Total Number of Vehicles: 3	
										Total Number of Vehicles: 8	
										Total Number of Vehicles: 21	

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ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		POV	EQUIP
								Coll	Comp		
8	2000	OTHER ✓	HOMEMADE TRAILER	0000000000186426			X				
10	1996	OTHER ✓	RANKIN TRAILER	00000000030000040			X				
14	2006	FORD ✓	F450 TRUCK	1FDX446P38EA41557		\$28,000	X	X	X		
38	1996	OTHER ✓	MAGNUM UTILITY TRAILER	1V5BA081X1132217		\$100	X				
56	2005	OTHER ✓	Wells Utility Trailer	TR214829			X				
57	2011	OTHER ✓	Utility Trailer	53PFB1014BX220329			X				
58	1997	CHEVROLET ✓	Pickup	1GCCS14XXV8138464			X				
64	2018	FORD ✓	PICKUP CREW CAB 4X4	1FTEW1E56JKE50269		\$40,000	X	X	X	X	X
Department: Unassigned Department											Total Number of Vehicles: 10

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Totals Total Number of Vehicles 62
 Auto Liability 46
 Auto Physical Damage, Collision 46
 Auto Physical Damage, Comprehensive 46

**INTERLOCAL COOPERATION CONTRACT
DPS GENERAL STORES
P.O. BOX 15999
AUSTIN, TEXAS 78761-5999**

STATE OF TEXAS

TRAVIS COUNTY

THIS CONTRACT is entered into between the Department of Public Safety (DPS) and the Local Governmental Entity listed in Section I (Contracting Parties) under the authority of the Texas Government Code Chapter 791 (the Interlocal Cooperation Act) and in furtherance of the responsibilities of DPS as provided in Texas Government Code Chapter 411.

I. CONTRACTING PARTIES

Department of Public Safety

and

Local Governmental Entity: Blanco County

COPY

Complete Address: PO Box 471 Johnson City, TX 78636
Street Address City and State Zip Code

Email Address: cojudge@co.blanco.tx.us

II. STATEMENT OF SERVICE

DPS will provide certain forms, manuals, gunshot residue kits, and other supplies for the Local Governmental Entity to use in the Breath Testing and Laboratory Alcohol and Drug Testing Program. The purpose and objective of this Contract is to facilitate the use of uniform and consistent procedures, paperwork, printed materials, and supplies.

III. BASIS FOR CALCULATING COSTS

Costs will be in accordance with the DPS General Stores' non-DPS users price sheet.

IV. PAYMENT FOR SUPPLIES

Local Governmental Entity must submit full payment to DPS at the time of order. Payment will be made from the Local Governmental Entity's current revenues.

V. TERM OF CONTRACT

This Contract is effective as of the date of the last party to sign the contract and ends on August 31, 2021.

THE UNDERSIGNED CONTRACTING PARTIES bind themselves to the faithful performances of this Contract and have full authority to enter into this Contract on behalf of the respective parties.

If the governing body of a party is required to approve this Contract, it will not become effective until approved by the governing body of that party. In that event, this Contract will be executed by the duly authorized official of the party as expressed in the approving resolution or order of the governing body of said party, a copy of which must be attached to this Contract.

Blanco County

Name of Local Governmental Entity

DEPARTMENT OF PUBLIC SAFETY

Name of Agency

By: _____

Authorized Signature

By: _____

Authorized Signature

Blanco County Judge

Title

Title

Date: _____

Date: _____

COPY



THIS AMENDMENT TO SCOPE OF WORK (the "Amendment") is entered into this 16th day of October, 2020, by and between **Johnson Controls Fire Protection** (the "Company"), and **Blanco County** (the "Customer"), to amend, change and modify contract 21528090 between Company and Customer dated October 1, 2020 (the "Agreement").

WITNESSETH:

The Scope of Work of the Agreement is hereby amended as follows:

- Upgrade Service Plan offerings from Silver to Basic coverage
- Add (1) 3" Domestic Back Flow system (in riser room)
 - Price = \$145

Any equipment and/or services provided pursuant to this Amendment to Scope of Work shall be provided pursuant to the terms and conditions of the Agreement between the parties. The Agreement, as modified herein, constitutes entire agreement between the parties, which can be modified only by a written agreement signed by both parties.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the date first above written.

Johnson Controls Fire Protection
("Customer")

Blanco County
("Customer")

By: _____

By: _____

Print: _____

Print: Brett Bray

Title: _____

Title: County Judge

Date: _____

Date: _____





* We recently upgraded our Service Plan offerings to provide additional benefits to our customers. Below is a summary of the upgrades made to the Service Plan offerings.

Previous Plan	Previous Plan Includes	Upgraded Plan	Upgraded Plan Includes
Silver Service	<ul style="list-style-type: none"> · Test & Inspection · PDF Inspection Reporting · No Labor Discount 	Basic Service	<ul style="list-style-type: none"> · Test & Inspection · Xaap Electronic Inspection reporting · 10% Labor Discount
Gold Labor	<ul style="list-style-type: none"> · Test & Inspection · Labor Coverage · No Parts Discounts · No Labor Discount for services not covered · PDF Inspection Reporting 	Precision Labor	<ul style="list-style-type: none"> · Test & Inspection · Labor Coverage · 15% Labor Discount for services not covered under contract (I.e. Acts of Nature, Faulty Wiring, Moves/Adds/Changes, User Abuse & Vandalism) · Xaap Electronic Reporting <p>ADDED BENEFITS:</p> <ul style="list-style-type: none"> · Custom Operator Training · Remote Diagnostics Option (supports all Simplex panels) · Smoke Detector Cleaning · Sensitivity Testing (for older, non - addressable panels)
Platinum	<ul style="list-style-type: none"> · Test and Inspection · System Labor Coverage · System Parts Coverage · Peripheral Part Replacement Coverage · EIR/PDF Inspection Reporting · No Discounts for services not covered under contract 	Comprehensive	<ul style="list-style-type: none"> · Test & Inspection · System Labor Coverage · System Parts Coverage · Peripheral Part Replacement Coverage · Xaap Electronic Inspection Reporting · 20% Discount for services not covered under contract <p>ADDED BENEFITS:</p> <ul style="list-style-type: none"> · Customer Operator Training · Remote Diagnostics Option · Priority Response (this is not a guarantee) · Remote Service Solutions

DODGE CITY

GRAB LIFE!!

321 NORTH CENTRAL SUITE# 240
MCKINNEY, TX. 75070
PHONE : 972-569-9650



QUOTE

DATE: 5/28/2020
INVOICE #

Bill To:
BLANCO COUNTY

Ship To:

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	SHERIFF CONTR#	TERMS
JEFF Y			Best Way	20-01-1017	
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT	
3	2020 DODGE DURANGO PURSUIT		\$30,888.00	\$92,964.00	
3	BLACK LEFT SPOT LIGHT		\$550.00	\$1,650.00	
3	SPARE TIRE		\$0.00	\$0.00	
3	SKID PLATE GROUP		\$274.00	\$822.00	
3	WHELEN LIGHT BAR		\$3,195.00	\$9,585.00	
3	SETINA PARTITION		\$945.00	\$2,835.00	
3	SETINA DOUBLE DRAWER		\$1,540.00	\$4,620.00	
3	DUAL GUN LOCK		\$495.00	\$1,485.00	
3	REAR PILLAR LIGHTS RED/BLUE		\$1,375.00	\$4,125.00	
3	CODE 3 REAR VALANCE		\$570.00	\$1,710.00	
3	PLASTIC PRISONER SEAT		\$600.00	\$1,800.00	
3	SETINA PUSH WITH LIGHTS RED/BLUE WITH WRAP AROUND		\$1,305.00	\$3,915.00	
3	HAVIS CONSOLE		\$915.00	\$2,745.00	
3	DUAL STALKER RADAR		\$2,994.00	\$8,982.00	
3	FLOOR PLAN HOLD		\$250.00	\$750.00	
3	INSTALL RADIO AND ANTENNA		\$480.00	\$1,440.00	
	INSTALL THE FOLLOWING EQUIP. YOU PROVIDE				
3	COMPUTER MOUNT		\$0.00	\$0.00	
3	BATTERY SAVER		\$0.00	\$0.00	
3	ROUTER		\$0.00	\$0.00	
3	HD HEAVY DUTY GFX FLOOR MATS		\$255.00	\$765.00	
3	SHERIFFS CONTRACT PURCHASE ORDER FEE		\$350.00	\$350.00	

Delivery is included, However if you pick up you will recive a \$ 250.00 credit per unit.

SUBTOTAL	\$ 140,543.00
TAX RATE	0.00%
SALES TAX	-
SHIPPING AND HANDLING PARTS	300.00
TOTAL	\$ 140,843.00



MR Account Manager: Ted Lynch - 512-289-1835 - ted.lynch@bearcom.co
 1301 E Algonquin Rd, Schaumburg, IL

Date: 10/19/20
 Quote#: scc82312

Contract Number: HGAC CONTRACT

Prepared For: Western County Regional System Phone Number: 830-868-7104 Email : rwodring@co.blanco.tx.us Agency: Blanco County Sheriff Customer #:	Ship to Address: TBD	Bill to Address: TBD
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Item	Qty	Description	Model	List Price	Contract Price	Extended
APX 6500 VHF Mid Power Mobile						
3		APX 6500 Enhanced Mobile Radio	M25KSS9PW1BN	\$2,738.00	1,998.74	5,996.22
3		ADD: Palm Microphone	W22BA	\$72.00	52.56	157.68
3		ADD: 3 Yr Essential Service	G78AT	\$168.00	168.00	504.00
3		ADD: Remote Mount E5 Head	G67BC	\$297.00	216.81	650.43
3		ADD: APX E5 Control Head	GA01670AA	\$572.00	417.58	1,252.68
3		ADD: Astro Digital CAI Operation	G806BE	\$515.00	375.45	1,127.85
3		ADD: APX Control Head Software	G444AE	\$0.00	0.00	0.00
3		ADD: 1/4 Wave Roof Top 150.8-162 Mhz	G299AE	\$19.50	14.24	42.72
3		ADD: Auxiliary SPKR 7.5 Watt	B18CR	\$60.00	43.80	131.40
3		ENH: Smartzone Operation APX6500	G51AU	\$1,200.00	876.00	2,628.00
3		ADD: Advanced System Key - Hardware Key	QA01648AA	\$5.00	3.65	10.95
3		ADD: P25 Trunking Software APX	Q361AH	\$300.00	219.00	657.00
3		ADD: P25 Mobile Radio Authentication	QA01767AB	\$100.00	73.00	219.00
3		ADD: Remote Mount Cable 17'	G628AC	\$15.00	10.95	32.85
3		ADD: TDMA Operation	QA00580AA	\$450.00	328.50	985.50
3		ADD: NO Encryption, Clear Radio, No ADP	QA05751AA	\$0.00	0.00	0.00
3		ADD: NO GPS Antenna	GA0235AA	\$0.00	0.00	0.00
SUB-TOTAL				\$6,611.50	4,798.76	14,396.28
Western Counties				Trade in	-300.00	-900.00
				Bearcom Programming	60.00	
				Bearcom Vehicle Install	400.00	

MOBILE TOTAL

4,498.76 13,496.28

Quote Notes:

- *Full P25 Trunking and Digital for use on Western Counties Regional System
- *Trade in \$300 per radio is one for one and same radio type. Must P25 Trunked radio or equivalent
- *Programming \$60.00 per radio - through Bearcom
- *Mobile Subscriber Install - Customer Location
 - Police Remote Mount Install \$400 per Vehicle
- Quote valid for 6 months.
- *PO Direct to Motorola Solutions
- *PO Direct to Bearcom for Programming and Install



GT Distributors - Austin
 P.O. Box 16080
 Austin TX 78761
 (512) 451-8298 Ext. 0000

Quote	QTE0128923
Date	10/14/2020
Page:	1

Bill To:

Blanco Co. Constable Pct 1

Ship To:

Blanco Co. Constable Pct 1
 206 S Us Hwy281 Ste 4
 Attn: Constable Patrick Fisher
 Johnson City TX 78636

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.
FISHER 101420	8302653222		FACTORY DIRECT		0/0/0000	2,245,651
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price	
1	COLT-LE6945CQB	Colt LE6945 CQB 5.56mm 10.3" Bbl. Rifle CLA.	EA	\$1,355.95	\$1,355.95	
1	GLOCK-PA225S702	Glock-Model 22-GEN 5 US .40 -Glock Night Sig	EA	\$409.00	\$409.00	
1	AP-12841	Aimpoint Patrol Rifle Sight	EA	\$396.25	\$396.25	

GT Distributors
 Packet
 Completed
 3
 Sent on
 10/20/20

All returns must be authorized by GT Distributors. Interest charges on past due invoices at the maximum rate allowed by law.

OFF: 830-265-3222 Constable Patrick Fisher
 pfisher@co.blanco.tx.us
 Thank you, your salesman was Adam Balak

Subtotal	\$2,161.20
Misc	\$0.00
Tax	\$0.00
Freight	\$50.00
Total	\$2,211.20



Axon Enterprise, Inc.
 17800 N 85th St
 Scottsdale, Arizona 85255
 United States
 Phone: (800) 978-2737

Q-254045-43957.634JT

Issued: 05/06/2020

Quote Expiration: 07/31/2020

Account Number: 509966

Payment Terms: Net 30

Delivery Method: 'FedEx' - Ground

SHIP TO

Patrick Fisher
 Blanco County Constable - TX
 206 South US HWY 281 Suite 4
 Johnson City, TX 78636
 US

BILL TO

Blanco County Constable - TX
 206 South US HWY 281 Suite 4
 Johnson City, TX 78636
 US

SALES REPRESENTATIVE

Joshua Taylor
 Phone: (480) 463-2155
 Email: jotaylor@taser.com
 Fax: (480) 999-6152

PRIMARY CONTACT

Patrick Fisher
 Phone:
 Email: pfisher@co.blanco.tx.us

Hardware Due Net 30

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
11003	YELLOW X26P CEW, HANDLE		1	1,113.00	1,113.00	1,113.00
11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P		1	79.50	79.50	79.50
11501	RIGHT-HAND HOLSTER, X26P, BLACKHAWK		1	70.50	70.50	70.50
11004	WARRANTY, 4 YEAR, X26P		1	346.00	346.00	346.00
44203	25 FT STANDARD CARTRIDGE, X26/X26P		4	34.50	34.50	138.00
22013	KIT, DATAPORT DOWNLOAD, USB, X2/X26P		1	220.00	220.00	220.00
					Subtotal	1,967.00
					Estimated Shipping	0.00
					Estimated Tax	0.00
					Total	1,967.00

Grand Total 1,967.00



GovDeals

Online Auction Memo of Understanding

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This Online Auction Memo of Understanding (MOU) is between GovDeals, Inc. (“GovDeals”), a Delaware corporation having its principal place of business at 100 Capitol Commerce Boulevard - Suite 110 - Montgomery, Alabama, 36117 and the Blanco County (“Client”), having its principal place of business PO Box 471 ~ 101 E Pecan in Johnson City, TX 78636.

- 1.0 Description of Services:** GovDeals provides a means for Client to post assets for sale and for potential buyers to bid on these assets via an online auction system. Although GovDeals provides system access for Client to list assets, GovDeals is not a party to the actual sale and has no control over the listed information or the ability of the buyer and Client to complete the transaction.
- 2.0 GovDeals’ Responsibilities:** In addition to maintaining and operating an online auction system, GovDeals will provide Client with the following services for the period agreed to in **5.0** below:
 - 2.1** Access to a GovDeals online “Client Asset Server” (CAS), which will allow Client to load assets to the online auction system, maintain information about assets and view and run reports. The CAS will provide Client with the following capabilities:
 - Accept descriptive information concerning an asset including unlimited photos
 - Allow different auction phases based upon dates and times
 - Allow Client to set minimum starting prices, bid increments and reserves
 - 2.2** Training and support services to assist Client in implementing the GovDeals online auction system, which will include:
 - Familiarization with the nature and operation of CAS
 - Guidance in the posting of assets and provide ongoing support
 - Procedures for taking and posting pictures of assets
 - Based on mutual agreement between GovDeals and Client, training and support services will be provided on-site or via telephone or Internet
 - 2.3** Help Desk support available via telephone or email during normal business hours, except announced holidays.
 - 2.4** Provide marketing of assets posted to the online auction site and promote use of the site to potential buyers.
 - Work with Client to identify items that may benefit from marketing attention.
 - Provide documented proof of all marketing efforts made on behalf of Client.
 - Assist in determining values and starting prices for unique and high dollar assets.
- 3.0 Fees:** Please elect a Flexible Pricing Option (FPO) from **Exhibit A** and enter selection below signature block on MOU page two (2).
- 4.0 Payment:**
 - 4.1** If Client elects to collect auction proceeds, GovDeals will invoice Client for fees on the first business day of the month following the month assets are sold. Client agrees to remit payment to GovDeals within thirty (30) calendar days from receipt of invoice,

unless an applicable prompt payment act or similar legislation specifies a different time period.

4.2 Client shall promptly, but no more than fifteen (15) business days after the auction end date, notify GovDeals of any transaction that was not completed. The fees for said transaction shall be credited to Client during the next invoice period.

4.3 If Client elects GovDeals to collect auction proceeds electronically via PayPal, credit card or wire transfer please review and complete **Exhibit B**.

5.0 **Term of MOU:** This MOU shall commence on the date it is signed by the second party and will continue for a period of twelve months unless otherwise terminated upon sixty days written notice by either party. This MOU shall automatically extend for additional one-year periods, unless either party notifies the other in writing of its intent not to renew at least sixty days prior to the anniversary date.

6.0 **Terms and Conditions:** Please find **Exhibit C** attached as an example of suggested Client Terms and Conditions. At any time during the term of this MOU, Client may modify the Terms and Conditions. Any substitutions or modification must be submitted to GovDeals in writing before posting assets to the GovDeals auction site.

7.0 **Governance:** This MOU will be governed, interpreted, construed and enforced in accordance with the laws of the State of Texas.

8.0 **Non-Exclusive Engagement:** This MOU is not exclusive. Client may utilize other approaches, including traditional auctioneer services or sealed bids. However, it is understood and agreed that Client will not utilize other disposal approaches for an asset at the same time the asset is listed on the GovDeals online auction site or sell by some other means to a prior bidder any item currently or previously listed on the GovDeals site for the purpose of avoiding payment of the GovDeals fee. Client agrees to not manipulate or interfere with the bidding process on the GovDeals site.

This online auction memo of understanding is agreed to by:

GovDeals, Inc

Signature: _____

Print Name: Steve Kranzusch

Title: Vice President and General Manager

Date: _____

Client: Blanco County

Signature: _____

Print Name: _____

Title: _____

Date: _____

COPY

Memo of Understanding Contact:

Attention: Sales Support
100 Capitol Commerce Blvd, Ste 110
Montgomery, AL 36117
Telephone Number: 866.377.1494
Fax Number: 334.387.0519
Email: salessupport@govdeals.com

Flexible Pricing Options (FPO)

Select one from options described in **GovDeals Memo of Understanding- Exhibit A:**

Client Collects Proceeds

Option A1 (7.5% Seller- 0% Buyer)

Option A2 (0% Seller- 7.5% Buyer)

Client elects FSS (GovDeals collects Proceeds)

Option B1 (7.5% Seller- 5% Buyer)

Option B2 (5% Seller- 7.5% Buyer)

Option B3 (2.5% Seller- 10% Buyer)

Option B4 (0% Seller- 12.5% Buyer)

EXHIBIT A - Online Auction Memo of Understanding

Flexible Pricing Options (FPO)

The Client has the option to choose from the following alternative plans:

A - Client Collects Proceeds

Option A1: The Client pays a 7.5% fee, but not less than \$5.00, which will be reduced according to the Tiered Fee Reduction Schedule described below. GovDeals will invoice the client each month for fees on items sold in the previous month. The client is allowed thirty (30) calendar days from date of invoice receipt to remit payment.

Option A2: The Client pays a 7.5% fee, but not less than \$5.00, and is given the capability to easily pass the entire fee on to the winning bidder as an Administrative Fee based on the Tiered Fee Reduction Schedule described below. The amount invoiced to the winning bidder will include the gross sale amount of the item, the administrative fee, and any special fees and sales tax. GovDeals will invoice the client each month for fees on items sold in the previous month. This invoice will equal the Administrative fees collected, therefore, making the client's effective fee zero percent (0%). The client is allowed thirty (30) calendar days from date of invoice receipt to remit payment.

B - Client Elects GovDeals Financial Settlement Services (FSS) allowing GovDeals to Collect Proceeds. Only one option below can be used and once this option is chosen, it cannot be changed for twelve (12) months.

Option B1: The Client pays a 7.5% fee, but not less than \$5.00, and the winning bidder pays a 5% Buyers Premium.*

Option B2: The Client pays a 5% fee, but not less than \$5.00, and the winning bidder pays a 7.5% Buyers Premium.

Option B3: The Client pays a 2.5% fee, but not less than \$5.00, and the winning bidder pays a 10% Buyers Premium.

Option B4: The Client pays 0% and the winning bidder pays a 12.50% Buyers Premium.

*If the Client chooses to pay the full 7.5% fee, they will have access to the **Tiered Fee Reduction Schedule**.

Tiered Fee Reduction Schedule

GovDeals' **Tiered Fee Reduction Schedule** below explains how the base auction fee of 7.5% is reduced for assets that sell in excess of \$100,000 on www.govdeals.com.

1. **When an asset sells for up to \$100,000 in a winning bid, the GovDeals fee is seven and one-half percent (7.5%) of the winning bid, but not less than \$5.00.**
2. Where an asset sells for more than \$100,000, and up to \$500,000 the GovDeals fee is seven and one-half percent (7.5%) of the winning bid up to \$100,000, plus five and one-half percent (5.5%) of the winning bid for auction proceeds in excess of \$100,000 up to \$500,000.
3. Where an asset sells for greater than \$500,000, and up to \$1,000,000 the GovDeals fee is seven and one-half percent (7.5%) of the first \$100,000 of the winning bid, plus a fee of five and one-half percent (5.5%) of the next \$400,000 of the winning bid, plus a fee of three and one-half percent (3.5%) of the bid amount in excess of \$500,000 up to \$1,000,000.
4. Where an asset sells for greater than \$1,000,000 the GovDeals fee is seven and one-half percent (7.5%) of the first \$100,000 of the winning bid, plus a fee of five and one-half percent (5.5%) of the next \$400,000 of the winning bid, plus a fee of three and one-half percent (3.5%) of the next \$500,000 of the winning bid, plus a fee of two and one-half percent (2.5%) of the bid amount in excess of \$1,000,000.

EXHIBIT B - Online Auction Memo of Understanding

Financial Settlement Services (FSS)

It is understood the Client elects GovDeals to collect all proceeds due the Client from the winning bidder and remit the proceeds to the Client less the GovDeals fee. Optionally, the Client may elect to not have GovDeals withhold the fee by electing the appropriate section on the following page of this exhibit.

GovDeals will charge the winning bidder a "Buyer's Premium", therefore, the Client is not allowed to charge the winning bidder an additional "Buyer's Premium".

GovDeals will collect all proceeds from the winning bidder, including the "Buyer's Premium" through PayPal, credit card or wire transfer. This is the only means of payment by the bidder.

The Client will not release an asset to the winning bidder until the Client has received verification from GovDeals that payment has been received from the winning bidder. Prior to an item being released to the winning bidder, the Client will ensure the winning bidder or his/her agent has signed a "Bill of Sale" containing the following notation: "Asset is sold as is, where is and without warranty. Once the asset is removed from the seller's premises there is no refund of monies previously paid". The Bill of Sale must be printed from the Client Asset Server (CAS). Any other "Bill of Sale" used by the Client must be submitted to GovDeals for approval.

No proceeds will be remitted to the Client for any asset sold without verification of payment from GovDeals and verification from the Client the item has been picked up by the winning bidder. Approved payment from the winning bidder through PayPal, credit card or wire transfer will be noted in CAS. It is the Client's responsibility to notify GovDeals when an item has been picked up, which is accomplished by the Client accessing CAS and selecting the "Picked Up" option from the "Paid, not picked up" report.

GovDeals will remit all proceeds collected, less the "Buyer's Premium" and the GovDeals fee to the Client on a weekly basis for all assets marked in CAS as 'Picked Up'. However, if you choose to be invoiced for the GovDeals' fee, GovDeals will remit all proceeds collected, less the "Buyer's Premium" only. All proceeds will be remitted electronically by Automatic Clearing House (ACH) unless elected on the following page of this exhibit to receive a paper check. Whether proceeds are remitted electronically via ACH or via paper check, a detailed backup will be submitted to the Client to support the amount remitted.

Under no circumstance will the Client collect any proceeds directly from the winning bidder and if requested to do so, the Client should refer the winning bidder directly to GovDeals for payment instructions.

GovDeals will absorb all costs of Charge Backs by PayPal or a credit card company where an item is released to the winning bidder after the Client receives proper payment notification from GovDeals, GovDeals receives proper pickup notification from the Client and the Client obtained and retained a signed "Bill of Sale" from the winning bidder.

GovDeals will refund proceeds collected to the winning bidder in those rare occasions where the winning bidder pays for an asset but never picks it up and subsequently convinces PayPal or the credit card company to withdraw the amount from GovDeals' bank account. It is the Client's responsibility to request a credit on the asset paid for but not picked up as soon as the allowable pick up time passes. By taking the credit, it insures GovDeals will not charge the Client a fee and will allow the Client to resell the asset. If the asset is mistakenly placed in 'picked up' status by the Client and GovDeals has remitted payment, the Client agrees to refund this amount back to GovDeals.

A GovDeals' Client Services Representative or a GovDeals Help Desk Representative will train the Client on how to effectively use the Financial Settlement Services feature and provide ongoing support as needed. There are no additional costs to the Client for training and support.

GovDeals is covered by a Crime Insurance Policy with a limit of \$5,000,000, which will protect the Client against any loss of funds.

Financial Settlement Services (FSS) Election and Information

Please complete payment instructions below:

If client elects FSS, this section must be completed when submitting the signed MOU back to GovDeals.

Accounting Contact: _____ Camille Swift, Treasurer _____
(Person to receive checks and invoices) Name and Title

E-Mail Address: _____ bctreas@co.blanco.tx.us _____

Phone Number: _____ 830-868-4566 _____

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(Please choose only one option for payment)

If payment will be made by ACH, please provide the following information:

Name of Bank	Texas Regional Bank
County of Bank	Blanco County
Name of Client: (Name on bank account)	Blanco County
Bank Routing Number	114909482
Bank Account Number	79014446
Checking/Savings	checking

OR:

If payment will be made by paper check, please provide the following information:

Make check payable to: _____
Client's Legal Name

Mail check to: _____
Street Address / P.O. Box Number

City, State and Zip Code

Please check here *only* if Client elects to NOT allow GovDeals to deduct the GovDeals fees from proceeds due the client.

EXHIBIT C - Online Auction Memo of Understanding

Blanco County

Johnson City, Texas

COPY

Online Sales - Terms and Conditions

All bidders and other participants of this service agree they have read and fully understand these terms and agree to be bound thereby.

Guaranty Waiver. All assets are offered for sale “AS IS, WHERE IS.” **Blanco County (Seller)** makes no warranty, guaranty or representation of any kind, expressed or implied, as to the merchantability or fitness for any purpose of the property offered for sale. The Buyer is not entitled to any payment for loss of profit or any other money damages – special, direct, indirect or consequential.

Description Warranty. **Seller** warrants to the Buyer the property offered for sale will conform to its description. Any claim for misdescription must be made prior to removal of the property. If **Seller** confirms the property does not conform to the description, **Seller** will keep the property and refund any money paid. The liability of the **Seller** shall not exceed the actual purchase price of the property. **Please note upon removal of the property, all sales are final.**

Personal and Property Risk. Persons attending during exhibition, sale, or removal of goods assume all risks of damage of or loss to person and property and specifically release the **Seller** and **GovDeals** from liability therefore.

Consideration of Bid. **Seller** reserves the right to reject any and all bids and to withdraw from sale any of the assets listed at any time until the Seller has received payment in full for the assets and Buyer has removed the assets from the Seller's premises in their entirety.

Buyer's Certificate. If applicable, successful bidders will receive a Buyer's Certificate by email from **GovDeals** as their notice of award.

Buyer's Premium & Additional Fees. If a Buyer's Premium and/or Additional Fees are shown on the auction page Bid Box, then that amount (expressed as a percentage of the final selling price or a specified amount) will be added to the final selling price of all items in addition to any taxes imposed.

Payment. Payment in full is due not later than **5 business days** from the time and date of the close of the auction. Please refer to the payment instructions listed on the auction page for complete payment terms and methods. Please refer to the Bid Box for all fees and taxes that may be associated with the auction.

State/Local Sales and/or Use Tax. Buyers may be subject to payment of State and/or local sales and/or use tax. Buyers are responsible for contacting **Seller** or the appropriate tax office, completing any forms and paying any taxes that may be imposed. Buyers must provide any

applicable tax exempt documents to **Seller** within 24 hours of the auction closing and before payment is made.

Removal. All assets must be removed within **ten (10) business days** from the time and date of the close of the auction. Purchases will be released only upon receipt of payment as specified. Successful buyers are responsible for loading and removal of any and all property awarded to them from the place where the property is located as indicated on the website and in the Buyer's Certificate. The Buyer will make all arrangements and perform all work necessary, including packing, loading and transportation of the property. Under no circumstances will **Seller** assume responsibility for packing, loading or shipping. See instructions on each auction page for complete removal details. A daily storage fee of \$25.00 may be charged for any item not removed within the ten (10) business days allowed and stated on the Buyer's Certificate.

Vehicle Titles. **Seller** will issue a title or certificate upon removal of the vehicle. Titles may be subject to restrictions as indicated in the asset description on the website.

Default. Default shall include (1) failure to observe these terms and conditions; (2) failure to make good and timely payment; or (3) failure to remove all assets within the specified time. Default may result in termination of the contract and suspension from participation in all future sales until the default has been cured. If the Buyer fails in the performance of their obligations, **Seller** may exercise such rights and may pursue such remedies as are provided by law. **Seller** reserves the right to reclaim and resell all items not removed by the specified removal date.

Acceptance of Terms and Conditions. By submitting a bid, the bidder agrees they have read, fully understand and accept these Terms and Conditions, and agree to pay for and remove the property, by the dates and times specified. These Terms and Conditions are available for review in the bid box at the top of each page of each asset listed on GovDeals. Specific Instructions (Payment, Removal, and Special) appearing on the asset page will override certain sections of these Terms and Conditions.

Sales to Employees. Employees of the **Seller** may bid on the property listed for auction, so long as they do NOT bid while on duty.