

Blanco County Monthly Payroll Approval Form

October 2018 Estimated Payroll

	#13 Cnty Atty Ck Collecting	#10 General Fund	#15 Road & Bridge Fund	#18 Courthouse Security	Total
Salaries	\$286,399.74	\$34,052.40	\$34,052.40		\$320,452.14
Soc/Med	\$21,909.58	\$2,605.01	\$2,605.01		\$ 24,514.59
Retirement	\$24,057.58	\$2,863.81	\$2,863.81		\$ 26,921.39
Insurance	\$42,830.84	\$5,976.74	\$5,976.74		\$ 48,807.58
Group Term Life	\$ 337.48	9.38	9.38		\$ 346.86
TOTAL	\$375,535.22	\$45,507.34	\$45,507.34		\$421,042.56

Total Payroll to be approved

County Treasurer _____ Date 11-8-18

County Judge _____ Date _____

Commissioner Pct 1 _____ Date _____

Commissioner Pct 2 _____ Date _____

Commissioner Pct 3 _____ Date _____

Commissioner Pct 4 _____ Date _____

BLANCO COUNTY REQUEST FOR A LINE-ITEM TRANSFER

DATE: 8-Nov-18

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: County Auditor
DEPARTMENT

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
TO: <u>General</u>	Part Time Salary	10-430-101	19,764.92
	Fica/Med	10-430-200	1,512.01
	Group Health	10-430-204	5,143.00
	Retirement	10-430-206	1,778.84
			28,198.77
FROM: <u>General</u>	Part Time Salary	10-432-101	19,764.92
	Fica/Med	10-432-200	1,512.01
	Group Health	10-432-204	5,143.00
	Retirement	10-432-206	1,778.84
			28,198.77

Reason for request:

Transferring position to the County Treasurer

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.

Cindy Dent
Department Head Signature



Attest: County Clerk

Commissioners Court Approval

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

10/26/18
Funds are available.
D

DATE: 26-Oct-18

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Tommy Weir Blanco County Commissioner

DEPARTMENT Precinct 1 Road & Bridge

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
<u>Culverts</u> FROM: <u>roads & Cattle Guards</u>		<u>15-540-316</u>	<u>\$1,000.00</u>
TO: <u>Signs/Markers</u>		<u>15-540-314</u>	<u>\$1,000.00</u>

Reason for request:
I need to order some special signs and restock sign and post inventory

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

[Signature]
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

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

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

Funds available
10/23/18
\$

DATE: October 23, 2018

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Sheriff Don Jackson

DEPARTMENT Blanco County Sheriff's Office

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>GENERAL</u>	<u>Out of County Boarding</u>	<u>10-425-415</u>	<u>\$ 2,500.00</u>
TO: <u>GENERAL</u>	<u>Emergency Medical Dispatch Service</u>	<u>10-425-412</u>	<u>\$ 2,500.00</u>

Reason for request:

Funds needed for Emergency Medical Dispatch Service

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.

Don Jackson
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

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

Blanco County Commissioners' Court

13-Nov-18

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	63,414.65
015	Road & Bridge Fund	9,159.20
029	Third Court of Appeals	1,905.00
045	Jail Commissary	99.01
060	I & S (Debt Serv.)	550.00
Total		75,127.86

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

Attest County Auditor: *Cindy J Dent* Date 11/08/18

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

County Judge _____ Date _____

Commissioner Pct 1 _____ Commissioner Pct 3 _____

Commissioner Pct 2 _____ Commissioner Pct 4 _____

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0400-COUNTY JUDGE EXPENSES					
HILL COUNTRY IT	67334	A	INV#251 CO JUDGE	62.50	
TEXAS ASSOCIATION OF COUNTIES	67376	A	INV#278142	125.00	
DEPARTMENT TOTAL				187.50	
0411-ELECTIONS ADMINISTRATOR					
AMY ARNOLD	67447	A	ELECTION EXPENSES	175.00	
BRENDA CLARK	67460	A	ELECTION EXPENSES	85.00	
BYRON JULIAN OLINICK	67433	A	ELECTION EXPENSES	150.00	
CARD SERVICE CENTER	67405	A	4707 1205 3610 0310 SWIFT	18.98	
CARL ARVID SWARD	67435	A	ELECTION EXPENSES	150.00	
CAROLE A SMITH	67464	A	ELECTION EXPENSES	147.50	
CHRISTINE SCHULZE	67431	A	ELECTION EXPENSES	146.70	
DAVID HAMM	67428	A	ELECTION EXPENSES	149.20	
DORA BARKER	67446	A	ELECTION EXPENSES	147.50	
DWIGHT BRODBECK	67437	A	ELECTION EXPENSES	175.00	
ELEANOR MANTOOTH	67459	A	ELECTION EXPENSES	85.00	
FRANCIELA SMITH	67453	A	ELECTION EXPENSES	181.00	
FRANK BLAGG	67449	A	ELECTION EXPENSES	107.50	
GEORGE STEARNS	67427	A	ELECTION EXPENSES	176.70	
JACKIE ERBAUGH	67432	A	ELECTION EXPENSES	150.00	
JAMES LANE	67451	A	ELECTION EXPENSES	107.50	
JANET WISE	67440	A	ELECTION EXPENSES	147.50	
JAYME MOWERY	67445	A	ELECTION EXPENSES	150.00	
JENNIFER WILSON	67452	A	ELECTION EXPENSES	50.00	
JERRY ANN BUCK	67467	A	ELECTION EXPENSES	50.00	
JERRY ANN BUCK	67463	A	ELECTION EXPENSES	140.00	
JOYCE HUMBLE	67466	A	ELECTION EXPENSES	152.50	
JULIUS B CHIMENE	67439	A	ELECTION EXPENSES	115.00	
KAREN C. DYE	67456	A	ELECTION EXPENSES	156.00	
KAREN MANGAN	67444	A	ELECTION EXPENSES	148.30	
KEVIN R JACKS	67436	A	ELECTION EXPENSES	85.00	
KIM WEIRICH	67468	A	ELECTION EXPENSES	177.50	
MAGGIE SMITH	67429	A	ELECTION EXPENSES	126.70	
MARJORIE HEARD	67448	A	ELECTION EXPENSES	107.50	
MARY R SWARD	67457	A	ELECTION EXPENSES	145.00	
NADINE SULTEMEIER	67462	A	ELECTION EXPENSES	800.00	
NANCY HANUS	67455	A	ELECTION EXPENSES	85.00	
NOVA CLARE PHILLIPS-LOTHAM	67458	A	ELECTION EXPENSES	150.00	
PAT FRY	67442	A	ELECTION EXPENSES	175.00	
PATRICIA CHIMENE	67438	A	ELECTION EXPENSES	135.00	
RHONDA NEVAREZ	67454	A	ELECTION EXPENSES	151.00	
ROBERT EARL HASHAW	67434	A	ELECTION EXPENSES	120.00	
SARA ALLEN	67465	A	ELECTION EXPENSES	147.50	
SHELLEY LEVITT	67430	A	ELECTION EXPENSES	142.50	
SUSAN HAMM	67441	A	ELECTION EXPENSES	55.00	
SUZANNE PERKINS	67443	A	ELECTION EXPENSES	148.30	
VICKIE BLAGG	67450	A	ELECTION EXPENSES	107.50	
YALENE HOBBS	67461	A	ELECTION EXPENSES	800.00	
DEPARTMENT TOTAL				6,920.38	
0412-DISTRICT CLERK					
CARD SERVICE CENTER	67397	A	4707 1205 3610 0351 ELSBURY	217.90	
CARD SERVICE CENTER	67398	A	4707 1205 3610 0351 ELSBURY	218.98	
HILL COUNTRY IT	67336	A	INV#251 DIST CLERK	62.50	
POSTMASTER/BOX RENT	67390	A	BOX RENT #382, DIST CLERK	56.00	
TEXAS ASSOCIATION OF COUNTIES	67377	A	INV#278881 DIST CLERK	180.00	
DEPARTMENT TOTAL				735.38	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY IT	67335	A	INV#251 CO ATTY	62.50
QUILL CORPORATION	67365	A	INV#2069935 CO ATTY	18.94
QUILL CORPORATION	67366	A	INV#2069829 CO ATTY	248.61
TEXAS DIST. & CO ATTY ASSOC	67378	A	INV#146201 CO ATTY	60.00
DEPARTMENT TOTAL				390.05
0420-TAX ASSESSOR/COLLECTOR				
BUSINESS CENTER PRINT & OS	67316	A	INV#133654 TAC	144.98
TEXAS AGRILIFE EXTENSION SERVICE	67374	A	INV#E900034 TAC	270.00
DEPARTMENT TOTAL				414.98
0425-COUNTY SHERIFF				
A T & T MOBILITY	67205	A	ACCT #287272104256 SHERIFF	88.07
AMERICAN ASSOCIATION OF NOTARIES	67304	A	notary application for J.Liesmann	91.94
AUSTIN RADIOLOGICAL ASSOCIATION	67206	A	PATIENT #001-940404 JAIL	16.57
AUSTIN SPORTS MEDICINE, LLP	67207	A	PATIENT #P154226734 JAIL	86.30
AUSTIN SPORTS MEDICINE, LLP	67208	A	PATIENT #P154477812 JAIL	33.27
AUTO CHLOR SERVICES, LLC	67209	A	CUST #54832 JAIL	274.25
BLANCO COUNTY TAX ASSESSOR-COLLECT	67308	A	LICENSE TAG #KCC8078 LEC	78.75
BLANCO COUNTY TAX ASSESSOR-COLLECT	67309	A	LICENSE TAG #1158295 LEC	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	67310	A	LICENSE TAG #1143076	7.50
BLANCO REGIONAL CLINIC P.A.	67215	A	INV #158105 JAIL	64.77
BLANCO REGIONAL CLINIC P.A.	67313	A	INV#158495 LEC	133.00
CARD SERVICE CENTER	67410	A	4707 1205 3610 0310 SWIFT	1,125.92
CARD SERVICE CENTER	67411	A	4707 1205 3610 0310 SWIFT	325.00
CARD SERVICE CENTER	67412	A	4707 1205 3610 0310 SWIFT	165.00
CARD SERVICE CENTER	67413	A	4707 1205 3610 0310 SWIFT	102.31
CARD SERVICE CENTER	67414	A	4707 1205 3610 0310 SWIFT	59.75
CARD SERVICE CENTER	67415	A	4707 1205 3610 0310 SWIFT	150.84
CARD SERVICE CENTER	67418	A	4707 1205 3610 0542 JACKSON	55.89
CENTURY INTEGRATED PARTNERS	67227	A	PATIENT #706374C740998 JAIL	98.98
CHARM-TEX, INC	67318	A	INV#0175090-IN LEC	250.53
CITY OF JOHNSON CITY	67228	A	ACCT #1255 LEC	596.60
CITY OF JOHNSON CITY	67229	A	ACCT #1317 LEC	54.99
CITY OF JOHNSON CITY	67230	A	ACCT #1316 LEC	1,115.21
EXPRESS AUTOMOTIVE SERVICE	67324	A	INV#3751979 LEC	42.84
EXPRESS AUTOMOTIVE SERVICE	67325	A	INV#3751992 LEC	88.92
EXPRESS AUTOMOTIVE SERVICE	67326	A	INV#3751961 LEC	49.73
EXPRESS AUTOMOTIVE SERVICE	67327	A	INV#3751924 LEC	49.73
EXPRESS AUTOMOTIVE SERVICE	67328	A	INV#3751914 LEC	35.78
EXPRESS AUTOMOTIVE SERVICE	67329	A	INV#3751931	56.73
EXPRESS AUTOMOTIVE SERVICE	67330	A	INV#3752136 LEC	47.94
EXPRESS AUTOMOTIVE SERVICE	67331	A	INV#3751978 LEC	222.83
FRONTIER COMMUNICATIONS	67244	A	210-020-1205 LEC	173.98
FRONTIER COMMUNICATIONS	67245	A	830-868-7104 LEC	1,028.09
FUELMAN	67426	A	FUEL LEC	3,858.17
GT DISTRIBUTORS, INC	67333	A	INV#0680529 LEC	61.10
ICS JAIL SUPPLIES INC.	67340	A	INV#W2243900 LEC	119.89
ICS JAIL SUPPLIES INC.	67341	A	INV#W2234600 LEC	82.50
JOHNSON CITY HYDRO GAS	67250	A	ACCT #2570 JAIL	1,486.10
JOHNSON CITY PHARMACY	67471	A	JAIL	7.99
LONGHORN EMERG. MED. ASSOC, PA	67256	A	PATIENT #222754384/147 JAIL	124.53
MILLER UNIFORMS & EMBLEMS, INC.	67348	A	INV#124265 LEC	164.79
OFFICESUPPLY.COM	67349	A	INV#3106938 LEC	99.98
OFFICESUPPLY.COM	67350	A	INV#3119760 LEC	131.96
PERFORMANCE FOOD SERVICE	67353	A	INV#9312185 LEC	1,266.36
PERFORMANCE FOOD SERVICE	67354	A	INV#9319850 LEC	1,091.61

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
PERFORMANCE FOOD SERVICE	67355	A	INV#9319850 LEC	18.49
PERFORMANCE FOOD SERVICE	67356	A	INV#9326962 LEC	1,145.35
PERFORMANCE FOOD SERVICE	67357	A	INV#9326962 LEC	6.97
PETERSON TIRE	67358	A	INV#JC29218 LEC	693.00
PETERSON TIRE	67362	A	INV#JC29200 LEC	7.00
PETERSON TIRE	67363	A	INV#BL30662 LEC	7.00
PETERSON TIRE	67364	A	INV#BL30604 LEC	693.00
SHERIFFS' ASSOC OF TEXAS	67372	A	CONFERENCE REGISTRATION - L. ELSBUR	150.00
ST DAVIDS HOSPITAL	67267	A	PAT #119364797 JAIL	176.67
STEVEN A LOGSDON	67373	A	PRE-EMPLOYMENT EXAMS - GUTHRIE	175.00
TEXAS A&M ENGINEERING EXT SRV	67379	A	INV#RJ7250678 LEC	150.00
WORKQUEST	67395	A	INV#PINV0110233 LEC	877.07
DEPARTMENT TOTAL				19,374.04
0430-COUNTY TREASURER				
DELL MARKETING L.P.	67319	A	INV#10273906458 CO TREAS	995.70
HILL COUNTRY IT	67337	A	INV#251 CO TREAS	97.50
THOMPSON PRINT SOLUTIONS	67388	A	INV#0280309 CO TREAS	314.89
THOMPSON PRINT SOLUTIONS	67389	A	INV#0280311 CO TREAS	314.89
DEPARTMENT TOTAL				1,722.98
0432-COUNTY AUDITOR				
VERIZON WIRELESS	67469	A	ACCT #242014685-00001 AUDITOR	21.04
DEPARTMENT TOTAL				21.04
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	67210	A	PATIENT #H7300095089700	52.73
BAYLOR SCOTT WHITE	67211	A	PATIENT #H730009880000	1,609.45
BAYLOR SCOTT WHITE	67212	A	PATIENT #H7300094795500	52.73
BAYLOR SCOTT WHITE	67213	A	PATIENT #H7300097624900	52.73
BAYLOR SCOTT WHITE	67214	A	PATIENT #H7200145533500	1,537.87
CORAM ALTERNATE SITE SERVICES	67235	A	PATIENT #6634697	300.00
JOHNSON CITY PHARMACY	67470	A	MANDATED INDIGENT HLTH CARE	77.87
SCOTT & WHITE HOSPITAL	67262	A	PATIENT #PT9297856250	132.59
SCOTT & WHITE HOSPITAL	67263	A	PATIENT #PH9294694410	46.73
SCOTT & WHITE HOSPITAL	67264	A	PATIENT #PH9294694420	96.23
SCOTT & WHITE HOSPITAL	67265	A	PATIENT #PH9299078830	46.73
SCOTT & WHITE HOSPITAL	67266	A	PATIENT #PH9294991720	51.80
SCOTT & WHITE HOSPITAL	67289	A	PATIENT #PH9294695060	112.50
SCOTT & WHITE HOSPITAL	67292	A	PATIENT #PH9298289570	528.19
DEPARTMENT TOTAL				4,698.15
0440-COUNTY EXTENSION AGENCY				
CARD SERVICE CENTER	67404	A	4707 1205 3610 0310 SWIFT	40.58
DISTRICT 10 TEAFCS	67320	A	DUES - GRETCHEN SANDERS	170.00
DEPARTMENT TOTAL				210.58
0445-EMERGENCY MANAGEMENT				
CARD SERVICE CENTER	67406	A	4707 1205 3610 0310 SWIFT	431.92
DEPARTMENT TOTAL				431.92
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	67203	A	BOND SUPERVISION OFFICER	487.11
ANNE B. LITTLE, PLLC	67204	A	33RD CV 08456	240.00
DARREN LEE UMPHREY	67236	A	424TH CASE #CV08549	375.00
FRONTIER COMMUNICATIONS	67241	A	830-868-7986 JUDICIAL	189.92
KELLI BRIZENDINE	67254	A	CASE #5697 MISD.	200.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
MEGAN M. KLAEGER	67258	A	33RD CV08456	292.50
NINA S WILLIS	67259	A	424TH CASE #CR1528	625.00
TIM COWART	67276	A	424TH CASE#1620	375.00
TIM COWART	67277	A	33RD CASE #CR01581	425.00
TIM COWART	67278	A	424TH CASE #DA-18-00409 & DA-17-012	375.00
TIM COWART	67279	A	33RD CASE #JV00107	906.25
TRAVIS COUNTY CLERK	67281	A	INV #18-001971	429.00
TRAVIS COUNTY CLERK	67282	A	INV #18-001886	454.00
TRAVIS COUNTY CLERK	67283	A	INV #18-001888	454.00
DEPARTMENT TOTAL				5,827.78
0453-JUVENILE PROBATION				
JUVENILE PROBATION DEPT	67253	A	NOVEMBER 2018	4,470.99
DEPARTMENT TOTAL				4,470.99
0455-COMMUNITY SERVICES				
LINDA HOWARD	67255	A	SUPPLIES	64.14
DEPARTMENT TOTAL				64.14
0460-STATE AGENIES SERVICES				
FRONTIER COMMUNICATIONS	67239	A	830-868-4008 ADULT PROBATION	197.10
DEPARTMENT TOTAL				197.10
0500-COURTHOUSE EXPENSES				
BLANCO COUNTY TAX ASSESSOR-COLLECT	67307	A	LICENSE TAG #1143071 CH	7.50
BUSINESS CENTER PRINT & OS	67314	A	INV#133738	179.96
CANON FINANCIAL SERVICES, INC.	67216	A	INV #19327493 EXTENSION	44.36
CANON FINANCIAL SERVICES, INC.	67217	A	INV #19327494 CO CLERK	118.94
CANON FINANCIAL SERVICES, INC.	67218	A	INV #19327495 DIST CLERK	131.19
CANON FINANCIAL SERVICES, INC.	67219	A	INV #19327496 JP 1	44.52
CANON FINANCIAL SERVICES, INC.	67220	A	INV #19327497 LEC	83.52
CANON FINANCIAL SERVICES, INC.	67221	A	INV #19327498 MAILROOM	210.96
CANON FINANCIAL SERVICES, INC.	67222	A	INV #19327499 LEC	195.96
CANON FINANCIAL SERVICES, INC.	67223	A	INV #19327489 DIST CLERK	142.35
CANON FINANCIAL SERVICES, INC.	67224	A	INV #19327490 JP 4	47.73
CANON FINANCIAL SERVICES, INC.	67225	A	INV #19327491 LEC	58.77
CANON FINANCIAL SERVICES, INC.	67226	A	INV #19327492 TAC	50.90
CARD SERVICE CENTER	67396	A	4707 1205 3610 0344 COUNTY	17.57
CARD SERVICE CENTER	67399	A	4707 1205 3610 0377 JUDGE	129.00
CARD SERVICE CENTER	67407	A	4707 1205 3610 0310 SWIFT	75.00
CARD SERVICE CENTER	67408	A	4707 1205 3610 0310 SWIFT	120.72
CARD SERVICE CENTER	67409	A	4707 1205 3610 0310 SWIFT	41.94
CARD SERVICE CENTER	67416	A	4707 1205 3610 0310 SWIFT	698.40
CARD SERVICE CENTER	67419	A	4707 1205 3610 0385 LIESMANN	299.00
CITY OF JOHNSON CITY	67231	A	ACCT #1187 ANNEX	51.37
CITY OF JOHNSON CITY	67232	A	ACCT #1189 PCT 2	75.19
CITY OF JOHNSON CITY	67233	A	ACCT #73 COURTHOUSE	208.97
CITY OF JOHNSON CITY	67234	A	ACCT #95 OLD JAIL	75.19
DUSTING DOLLS CLEANING SERVICE	67237	A	OCTOBER CLEANING	1,405.00
DUSTING DOLLS CLEANING SERVICE	67238	A	OCTOBER CLEANING SOUTH ANNEX	189.50
EXPRESS AUTOMOTIVE SERVICE	67322	A	INV#3752044 MAINTENANCE TRUCK	167.49
FRONTIER COMMUNICATIONS	67240	A	830-868-4226 COUNTY	1,248.00
FRONTIER COMMUNICATIONS	67242	A	830-868-7208 INDIGENT	4.79
FRONTIER COMMUNICATIONS	67243	A	830-868-2228 FAX ELEV	314.53
FUELMAN	67422	A	FUEL - MAINTENANCE	40.92
GRAVES HUMPHRIES, STAHL, LIMITED	67246	A	REPORT #COL005 JP 1	961.85
GREATER EDWARDS AQUIFER ALLIANCE	67332	A	HILL COUNTRY CONF - GRANBERG	40.00

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
GVTC	67294	A	830-833-4212 SOUTH ANNEX	341.94	
GVTC	67295	A	830-833-4212 SOUTH ANNEX INTERNET	109.91	
GVTC	67296	A	830-833-4212 PCT 1 & 4 INTERNET	74.96	
HILL COUNTRY IT	67247	A	INV #0000258	546.00	
HILL COUNTRY IT	67248	A	INV #0000258	1,820.00	
JOHNSON CITY HYDRO GAS	67249	A	ACCT #2570 COURTHOUSE	132.22	
JOHNSON CONTROLS	67251	A	INV #85317719 JAIL	60.00	
JOHNSON CONTROLS	67252	A	INV #20547025 JAIL	145.00	
KIMCO SERVICES INC	67347	A	INV#19479 LEC	227.00	
LOWER COLORADO RIVER AUTHORITY	67257	A	INV #TWERC0005599	260.84	
LOWER COLORADO RIVER AUTHORITY	67299	A	INV #TWERC0005572	253.24	
PETERSON TIRE	67359	A	INV#JC29078 CH	26.95	
PURCHASE POWER	67261	A	ACCT #8000-9090-0697-9400	1,053.57	
QUILL CORPORATION	67367	A	INV#2136972 CH	168.60	
QUILL CORPORATION	67368	A	INV#1885888	139.99	
REEH PLUMBING	67369	A	INV#93925 LEC	269.04	
REEH PLUMBING	67370	A	INV#93941 LEC	258.70	
TERMINIX	67268	A	ACCT #6738 JP 4	85.00	
TERMINIX	67269	A	ACCT #7136 ANNEX	101.50	
TERMINIX	67270	A	ACCT #10125 OLD JAIL	47.71	
TERMINIX	67300	A	ORDER #229971 JAIL	47.00	
TERMINIX	67301	A	ORDER #230210 ANNEX	100.00	
TERMINIX	67302	A	ORDER #230746 JP 4	85.00	
TERMINIX	67303	A	ORDER #230194 LEC	111.00	
TEXAS AGRILIFE EXTENSION CONFERENCE	67375	A	DISTRICT 10 CONF, P. GRANBERG	70.00	
TEXAS ASSOCIATION OF COUNTIES	67271	A	INV #NRDD-0003959	261.50	
TEXAS JUDICIAL ACADEMY	67272	A	DUES JUDGE BRAY	200.00	
TEXAS WIRELESS INTERNET	67273	A	PCT 4	5.00	
THYSSENKRUPP ELEVATOR	67275	A	INV #3004238491	267.90	
TIME WARNER CABLE	67280	A	INV #0144415101618 COURTHOUSE	570.00	
WATERS RANCH CO. INC.	67293	A	INV #101	1,400.00	
DEPARTMENT TOTAL				16,720.66	
0515-JUSTICE OF THE PEACE PCT #1					
BUSINESS CENTER PRINT & OS	67317	A	INV#133614 JP1	221.74	
NORTHEAST TEXAS DATA CORP.	67260	A	REPORT #CAS017 JP 1	50.00	
DEPARTMENT TOTAL				271.74	
0520-JUSTICE OF THE PEACE #4					
BUSINESS CENTER PRINT & OS	67315	A	INV#133649 JP4	13.88	
DEPARTMENT TOTAL				13.88	
0530-CONSTABLE PCT #4					
FUELMAN	67420	A	FUEL - CONSTABLE 4	45.58	
RONNIE STEUBING	67342	A	REIMBURSEMENT	399.49	
RONNIE STEUBING	67371	A	REIMBURSEMENT	11.61	
DEPARTMENT TOTAL				456.68	
0550-RECYCLING COORDINATOR					
BLANCO HYDRO GAS CO.	67312	A	ACCT#2411 RECYCLING	25.85	
DEPARTMENT TOTAL				25.85	
0585-COUNTY INSPECTOR					
EXPRESS AUTOMOTIVE SERVICE	67323	A	INV#3752111 CO INSPECTOR	228.36	
FUELMAN	67421	A	FUEL - INSPECTOR	30.47	
DEPARTMENT TOTAL				258.83	
FUND TOTAL				63,414.65	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
BLANCO HYDRO GAS CO.	67311	A	ACCT #2412 PCT 1	268.98
CARD SERVICE CENTER	67400	A	4707 1205 3610 0310 SWIFT	174.99
FUELMAN	67423	A	FUEL PCT 1	421.39
GVTC	67297	A	830-833-5331 PCT 1	43.31
KIRK FELPS	67344	A	INV#66888 PCT 1	15.00
KIRK FELPS	67345	A	INV#67301 PCT 1	33.70
KIRK FELPS	67346	A	INV#67431 PCT 1	45.75
PATHMARK TRAFFIC PRODCT/TX INC	67351	A	INV#029571 PCT 1	1,247.50
PATHMARK TRAFFIC PRODCT/TX INC	67352	A	INV#029571A PCT 1	429.00
PETERSON TIRE	67360	A	INV#BL30576 PCT 1	872.00
THIRD COAST DISTRIBUTING, LLC	67386	A	INV#755193 PCT 1	13.99
THOMAS WEIR	67387	A	REIMBURSEMENT	34.48
UNIFIRST CORPORATION	67284	A	ACCT #512256 PCT 1	57.21
DEPARTMENT TOTAL				3,657.30
0550-R&B PCT #2				
CARD SERVICE CENTER	67401	A	4707 1205 3610 0310 SWIFT	174.99
FRONTIER COMMUNICATIONS	67291	A	830-868-4471 PCT 2	101.91
FUELMAN	67424	A	FUEL - PCT 2	587.95
THIRD COAST DISTRIBUTING, LLC	67385	A	INV#755746 PCT 2	88.95
UNIFIRST CORPORATION	67285	A	ACCT #512256 PCT 2	69.16
WEST HENLY MATERIALS	67392	A	INV#73276 PCT 2	568.24
WEST HENLY MATERIALS	67393	A	INV#73435 PCT 2	341.04
WEST HENLY MATERIALS	67394	A	INV#73664 PCT 2	108.64
DEPARTMENT TOTAL				2,040.88
0560-R&B PCT #3				
BLANCO COUNTY TAX ASSESSOR-COLLECT	67305	A	LICENSE TAG #1077824 PCT 3	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	67306	A	LICENSE TAG #115318 PCT 3	22.00
CARD SERVICE CENTER	67402	A	4707 1205 3610 0310 SWIFT	174.99
ELLIOTT ELECTRIC SUPPLY	67321	A	INV#36-49499-01 PCT 3	259.00
FRONTIER COMMUNICATIONS	67290	A	830-825-3270 PCT 3	89.92
GARY HOBBS TIRE SERVICE	67338	A	INV#15145 PCT 3	884.01
HYE PIPE & FEED	67339	A	ORDER#1311548 PCT 3	333.33
POSTMASTER/BOX RENT	67391	A	BOX #36 RENT PCT 3	56.00
THIRD COAST DISTRIBUTING, LLC	67384	A	INV#984139 PCT 3	12.49
UNIFIRST CORPORATION	67286	A	ACCT #512256 PCT 3	45.76
DEPARTMENT TOTAL				1,885.00
0570-R&B PCT #4				
CARD SERVICE CENTER	67403	A	4707 1205 3610 0310 SWIFT	174.99
FUELMAN	67425	A	FUEL PCT 4	1,185.65
GVTC	67298	A	830-833-1077 PCT 4	42.97
KIRK FELPS	67343	A	INV#67162 PCT 4	0.92
PETERSON TIRE	67361	A	INV#BL30615 PCT 4	20.00
THIRD COAST DISTRIBUTING, LLC	67380	A	INV#751702 PCT 4	7.49
THIRD COAST DISTRIBUTING, LLC	67381	A	INV#756054 PCT 4	4.78
THIRD COAST DISTRIBUTING, LLC	67382	A	INV#756118 PCT 4	10.40
THIRD COAST DISTRIBUTING, LLC	67383	A	INV#756775 PCT 4	9.78
UNIFIRST CORPORATION	67287	A	ACCT #512256 PCT 4	119.04
DEPARTMENT TOTAL				1,576.02
FUND TOTAL				9,159.20

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-THIRD COURT OF APPEALS EXPENSES				
THIRD COURT OF APPEALS	67274	A	THIRD COURT OF APPEALS EXPENSES	1,905.00
DEPARTMENT TOTAL				1,905.00
FUND TOTAL				1,905.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-JAIL INMATE COMMISSARY EXPENSES				
CARD SERVICE CENTER	67417	A	4707 1205 3610 0310 SWIFT	99.01
DEPARTMENT TOTAL				99.01
FUND TOTAL				99.01

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-INTEREST & SINKING EXPENSES				
WELLS FARGO BANK, N.A.	67288	A	INV #1614926 PAYING AGENT FEE	550.00
DEPARTMENT TOTAL				550.00
FUND TOTAL				550.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				75,127.86

To: Laura Walla

My family just voted at the Annex and we were pleasantly surprised by the new system. I see it as a big improvement to other systems I have experienced elsewhere in the past. The new one combines electronic vote counting with a physical audit trail. As a former auditor, I have never been comfortable with 100% electronic ballots with no printed confirmation of what selections were made - and no physical audit trail.

Many thanks to you and any others that were involved in this change.

Don McFadden, CPA
512-914-4650



TEXAS ASSOCIATION *of* COUNTIES RISK MANAGEMENT POOL

Liability Renewal Questionnaire

Member: Blanco County

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

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

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 Bianca Prado-Espinoza at 800-456-5974 or biancap@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:	70			Full Time = 35 or more hours per week
Part Time Employees:	3			Part Time = Less than 35 hours per week
Volunteers:	5			Volunteer = Actively serving

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

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 _____
 - Weight in lbs including all attachments _____
 - Year _____
 - Description of use _____
 - Operator Name _____
 - Date of Receipt of FAA COA- copy will need to be submitted _____
 - Total U.A.S./Drone flight hours _____
 - Description of Training Certifications _____

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)

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

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: 24 Part Time:	Class B Full Time: Part Time:	Class C Full Time: 9 Part Time:	Class D Full 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: ATPA

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

If yes, list name of Mutual Aid Agreement Johnson City P.D. & Blanco P.D.

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.

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

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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

- a. U.A.S./ Drone Model _____
- b. Weight in lbs including all attachments _____
- c. Year _____
- d. Description of use _____
- e. Operator Name _____
- f. Date of Receipt of FAA COA- copy will need to be submitted _____
- g. Total U.A.S./Drone flight hours _____
- h. Description of Training Certifications _____

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)

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.

Signature of County Judge or presiding official of the Political Subdivision

Date

North Blanco County Emergency Services District #1
P.O. Box 494, Johnson City, TX 78636

November 8, 2018

Commissioners:	Term Expires
President: David O'Bannon	12/2019
Vice president: Brandt Reaburn	12/2019
Sec./Treasurer: Kay Odiorne	12/2020
Kirk McElhenney,	12/2020
Glenn Sultermeyer	12/2019

Judge Bray and Commissioners:

I would like to request that an appointment of North Blanco County ESD#1 be placed on the Blanco County Commissioners agenda in November 2018.

Due to the resignation of Mr. Glenn Sultermeyer effective 12/31/2018 which will leave an opening on the ESD #1 Board I would like the commissioners court to consider for appointment Mr. A.J.Gallerano.

I have furnished a bio of Mr. Gallerano and would appreciate his consideration to be appointed to a two year term for the NBESD #1 board to replace Mr. Sultermeyer.

Sincerely,



David O'Bannon, President
North Blanco County ESD #1
830-868-2090
512-496-3931 cell
nbcesd1@gmail.com
dobannon@dobsystems.com

ANDREW JOHN ("A. J.") GALLERANO
3167 YEAGER CREEK ROAD
JOHNSON CITY, TEXAS 78636

(830) 868-9033

CURRICULUM VITAE

EDUCATION

- United States Naval Academy, 1960 – 1961
- University of Texas, BA, 1964
- South Texas College of Law, JD, 1968

EMPLOYMENT

- United States Navy, 1964 – 1966
- Assistant Attorney General of Texas, 1968 – 1971
- Montgomery Ward & Co., Regional Counsel, 1971 – 1972
- Foley's Department Store, Vice President, 1972 – 1979
- National Convenience Stores Incorporated, Senior Vice President, General Counsel & Secretary, 1979 – 1996
- Baker, Boldt & Gallerano, 1996 – 2002, Partner
- KC Engineering, Inc., 2002 – 2004, Vice President & General Counsel
- DuBois, Bryant & Campbell, L.L.P, Senior Counsel, 2004 – 2016

BAR ADMISSIONS

- Supreme Court of Texas, 1967 (Emeritus since 2016)
- Supreme Court of the United States, 1973
- United States Court of Appeals for the Fifth Circuit, 1972
- United States Court of Appeals for the Eleventh Circuit, 1981
- United States District Court for the Western District of Texas, 1969

PUBLIC AND COMMUNITY SERVICE

- Houston Retail Merchants Association, President and Director, 1972 – 1979
- Association for Community Television, Vice President, 1972 – 1980
- Houston Metropolitan YMCA, Vice President and Director, 1973 – 1986
- State Bar of Texas Grievance Committee, 1986 – 1989
- Southeast Texas Hospital Financing Agency, President, 1978 – 1986
- Texas Hospital Advisory Council, Vice Chairman, 1984 – 1986
- University of Texas Health Science Center at Houston, Advisory Board, 1984 – 1992
- Star of Hope Mission, Chairman of the Board of Trustees, 1988 – 1993
- University of Texas at Austin College of Business Advisory Board, 1994 – 2000

Gott's Custom Floors
 1014 FM 1431 West
 Marble Falls, TX 78654
 (830) 265-7693
 gottscustomwoodfloors@gmail.com
<https://www.facebook.com/GottsCustomFloors/>

ESTIMATE

ADDRESS

Brett Bray
 Johnson City Courthouse
 101 W Pecan Drive
 Johnson City, TX 78636

SHIP TO

Brett Bray
 Johnson City Courthouse
 101 W Pecan Drive
 Johnson City, TX 78636

ESTIMATE # 1261

DATE 11/06/2018

PHONE#

830-868-4266 Connie

ACTIVITY	QTY	RATE	AMOUNT
COMMON AREA DOWNSTAIRS & UPSTAIRS - ALL VINYL (INCLUDES UPSTAIRS BATHROOM)			
Materials Coretec Plus HD or Karndean Van Gogh (includes: installation materials)	1	11,050.00	11,050.00T
Labor Installation (includes: moving, grinding, prepping floor, and demo old carpeting) 2030 sf	1	4,814.50	4,814.50
CARPET ON STAIRS			
Materials Commercial Carpet (includes glue)	31	24.00	744.00T
Labor Installation of stairs (includes demo of old cpt)	1	929.00	929.00
Shipping Freight	1	180.00	180.00

Here's your estimate! Please let us know if changes need to be made.

Thanks for your business!
 Gott's Custom Floors

SUBTOTAL	17,717.50
TAX	0.00
TOTAL	\$17,717.50

Accepted By

Accepted Date

Gott's Custom Floors
 1014 FM 1431 West
 Marble Falls, TX 78654
 (830) 265-7693
 gottscustomwoodfloors@gmail.com
<https://www.facebook.com/GottsCustomFloors/>

ESTIMATE

ADDRESS

Brett Bray
 Johnson City Courthouse
 101 W Pecan Drive
 Johnson City, TX 78636

SHIP TO

Brett Bray
 Johnson City Courthouse
 101 W Pecan Drive
 Johnson City, TX 78636

ESTIMATE # 1290

DATE 11/06/2018

PHONE#

830-868-4266 Connie

ACTIVITY	QTY	RATE	AMOUNT
COMMON AREA DOWNSTAIRS, UPSTAIRS AND STAIRS - ALL CARPET (DOES NOT INCLUDE UPSTAIRS BATHROOM)			
Materials Commercial Carpet (includes glue)	1	6,576.00	6,576.00T
Labor Installation (includes: demo, sand & float etc.)	1	3,772.55	3,772.55
Shipping Freight	1	100.00	100.00

Here's your estimate! Please let us know if changes need to be made.

Thanks for your business!
 Gott's Custom Floors

SUBTOTAL	10,448.55
TAX	0.00
TOTAL	\$10,448.55

Accepted By

Accepted Date



www.HelimanFord.com

Bill Chrisman

Fleet Manager

QUOTATION

12220 Southwest Freeway
Stafford, TX 77477
Phone 281.240.3673
Fax 281.240.1821

Direct 281.274.7204
bcrisman@helimanford.com

Date 8-30-18

BLANCK COUNTY

FBC 18-022

We are pleased to submit a price on the following

Ford Year 2019 Model K8A

Body Style	<u>Explorer</u>	\$	_____
Factory List	<u>Police Interceptor</u>	\$	_____
Freight	<u>White</u>	\$	_____
Dealer Handling		\$	_____
Federal Tax		\$	_____
Accessories		\$	_____

3.5L EcoBoost V-6

READ A/C

11 Powerwindow disable

DARK CAR

DRIVERSIDE spot light

KEYLESS ENTRY Fobs

READ door handles disable

Cloth FRONT, VINYL REAR SEATS

RADIO NOISE SUPPRESSION

List Price	\$	_____
Fleet Discount	\$	_____
Net Selling Price	\$	_____
Less Trade In	\$	<u>27,344</u>
State Tax	\$	_____
<u>STATE INSPECTION</u>	\$	<u>EXEMPT</u>
License	\$	<u>FEE</u>
Total Delivered Price	\$	<u>1776</u>
	\$	<u>27,344</u>

This quotation good for 30 days from date.
Thank you for the opportunity to serve you and we hope that we may be favored with your order.

BILL CHRISMAN DIRECT (281) 274-7204
FLEET MANAGER FAX (281) 240-1821

X 2
954,688

Signature



www.HellmanFord.com

Bill Chrisman

Fleet Commercial Sales Director

QUOTATION

Direct 281.274.7204
bcchrism@hellmanford.com

12220 Southwest Freeway
Stafford, TX 77477
Phone 281.240.3673
Fax 281.240.1821

9-26-18

Date

~~8-30-18~~

BLANCO COUNTY
FBC#18022

We are pleased to submit a price on the following

Ford

Year

2019

Model

W1E

Body Style

Factory List

F150 4x4 Supercrew

Freight

115" wheel - 5 1/2' Bed

Dealer Handling

White

Federal Tax

Accessories

101A PKG

5.0L V-8

TRAILER PKG

SPECIAL SERVICE PKG - SSV

CRUISE CONTROL

SYNC

AM/FM W/CD

POWER WINDOWS LOCKS, MIRRORS

KEYLESS REMOTE

2x AIR VIEW CAMERA

\$	_____
\$	_____
\$	_____
\$	_____
\$	_____
\$	_____

List Price

Fleet Discount

Net Selling Price

Less Trade In

State Tax

STATE INSPECTION

License

Total Delivered Price

\$	_____
\$	_____
\$	<u>28,392</u>
\$	_____
\$	<u>EXEMPT</u>
\$	<u>FHS (exempt)</u>
\$	<u>MSC</u>
\$	<u>28,392</u>

This quotation good for FACTORY 020 days from date

Thank you for the opportunity to serve you and we hope that we may be favored with your order

BILL CHRISMAN
FLEET MANAGER

DIRECT 1(281) 274-7204
FAX (281) 240-1821

Signature



www.HelfmanFord.com

Bill Chrisman

Fleet Commercial Sales Director

QUOTATION

Direct 281.274.7204
bcristman@helfmanford.com

12220 Southwest Freeway
Stafford, TX 77477
Phone 281.240.3673
Fax 281.240.1821

Date

9-30-14

FBC 18-022

We are pleased to submit a price on the following

Model

Year

2014

Model

K54

Body Style

Factory List

Freight

Dealer Handling

Federal Tax

Accessories

STD 3.7 V-6

RADIO A/C

Power window disable

DARK CAR

Downside spot light

Keyless entry FOBs

Power door handles disable

Cloth FRONT, VINYL REAR SEATS

RADIO NOISE SUPPRESSION

List Price

Fleet Discount

Net Selling Price

Less Trade In

State Tax

STATE INSURANCE

License

Total Delivered Price

\$
\$
\$
\$
\$
\$
\$
\$
\$
\$

25,005

500

25

25,005

This quotation good for 30 days from date.

Thank you for the opportunity to serve you and we hope that we may be favored with your order

BILL CHRISMAN DIRECT # (281) 274-7204
FLEET MANAGER FAX (281) 240-1821

Signature



Wylie Manufacturing Co.

421 Enterprise BLVD Hewitt, TX 76643

Chad Kolar - Store Manager
(254)-666-3033 - FAX (254) 666-3035

Date: 10/10/2018

Customer Name: Paul Granberg
Blanco County Commissioner Pct 4
Blanco County Road & Bridge

PO BOX 942
421 Jones Ave
Blanco, TX (830)-385-4195

pgranberg@co.blanco.tx.us

EXP-1025

1025 gal Express water wagon

DOT Approved Trailers -- Surge Brakes
4 hp Honda Engine w/2" Tsurumi Pump
25' Discharge Fire Hose w/Fire Nozzle
Spray Bar Covers 25' Swath
Diamond Tread Fenders
LED Lights And Safety Chains
20' Suction Fill Hose
2" Anti-Siphon Fill

Net cost: \$7605.00

Net Total: **\$7605.00**

This price is FOB Wylie Sprayers of Hewitt. All cost associated with the price include DOT package and MSO for your tags.



SPECIFICATIONS



1,025 Gallon "Express" Water Wagon

Standard Equipment

- 1,025 gallon poly tank
- 2" Tsurumi Pump with 4 hp Honda engine
- 2" anti-siphon fill kit
- Diamond Tread fenders
- 2 5/16" ball hitch or 3" pintle ring
- 7,000# leaf spring axles
- 20' x 2" suction hose
- All galvanized plumbing
- 16" tires
- 25' x 1 1/2" fire hose with nozzle
- Relief hammer valve
- Spray bar with 25 ft. swath
- Double free backing surge brakes
- DOT approved lights
- Suction strainer, hydrant adapter and pressure spigots

Warranty: 5 years on tank
1 year on all components and frame

General Specifications

Tank	1,025 gallon elliptical	Height	80" (w/ fill kit 88")
Frame	6" channel iron	Length	200"
Axles	Tandem leaf spring	Width	81" (with fenders)
Wheels	16 x 6	Weight	2,150 lb
Tires	7.50 x 16 LT	Capacity	14,000 lb
Wheel track	68 inches	Hitch	Height adjustable, 2 5/16" ball





16 and # 17

SALES QUOTE

Quote Number **AAAQ506939**

Quote Date **11/08/18**

PLEASE REMIT PAYMENT TO
 CEG / QUICK ATTACH
 PO BOX 860490
 MINNEAPOLIS, MN

SOLD TO
 Blanco County
 425 Jones Ave
 Blanco, TX 78606
 US

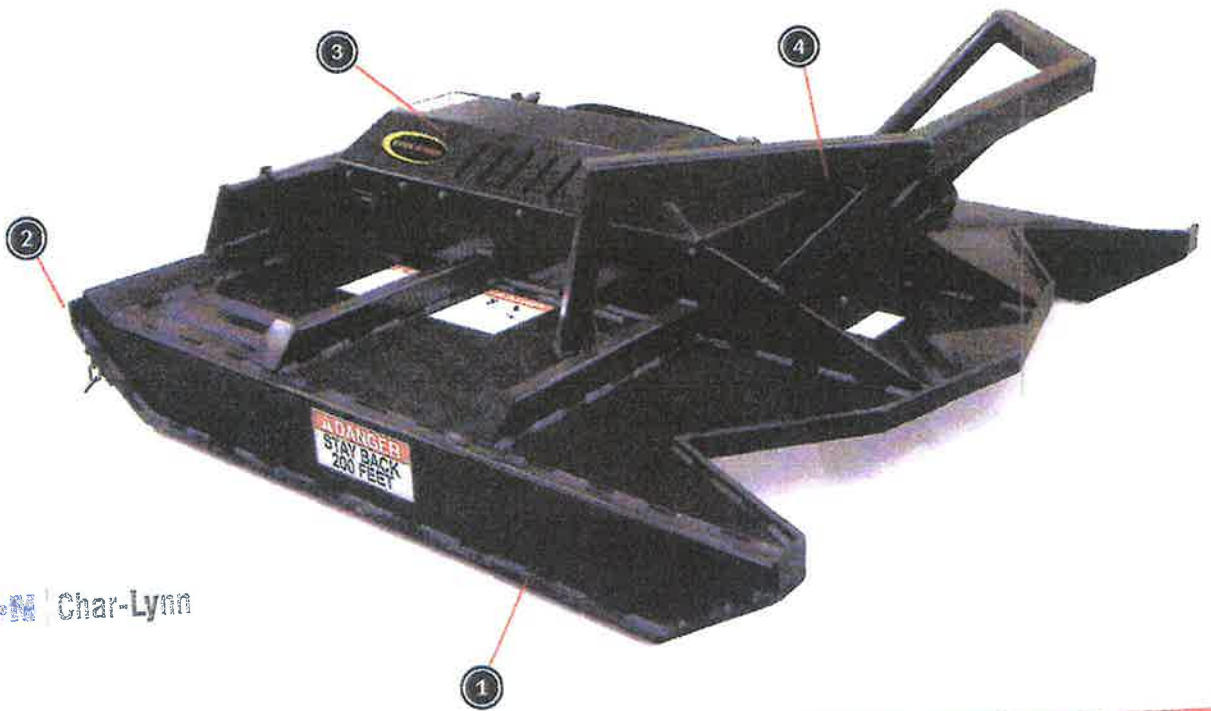
SHIP TO
 Blanco County
 425 Jones Ave
 Blanco, TX 78606
 US

SHIP TO Paul Granberg
 PHONE

PRODUCT SPECIALIST	Chris Rudy	CONTACT NAME	Paul Granberg
SHIP VIA	BEST	PHONE NUMBER	
PO NUMBER		CELL PHONE	
TERMS	CC	LEAD SOURCE	
E-MAIL:		EST SHIP DATE	1-2 WEEKS

Item	Qty	Description	MSRP	Buy Direct
900332	1	MEGA MOWER Heavy-Duty Brush Mower	\$8,395.00	\$6,575.00
317401	1	Case Drain Coupler (male)	\$75.00	\$60.00
900939	1	Cold Planer 24 (4-Function)	\$17,895.00	\$13,731.00
320226	2	Faster Factory Installed High Flow Couplers - 3/4 12MJ	\$590.00	\$380.00
			Subtotal	\$26,955.00
			Sales Tax	\$0.00
			Shipping	\$2,000.00
			Total	\$28,955.00
				\$21,870.00

Please contact me if I can be of further assistance.



F.T.N Char-Lynn

- 1 1/4" STEEL FRAME**
pushes through even the toughest terrain
- 2 REAR CHAINS**
prevent flying debris
- 3 HIGH FLOW**
motor pushes blades up to 17,800 ft/min
- 4 HEAVY-DUTY PUSH BAR**

SPECIFICATIONS / OPTIONS

Model	72"
MSRP	\$8,395
Part Number	900332
Overall Height	30"
Overall Length	85.5"
Overall Width	77"
Weight	1,635 lb.
Cutting Width	72"
Deck Thickness	1/4"
Blades	(3) 5/8" x 6" x 18"
Flow Rate	30 - 42 GPM
Operating Pressure	3,000 - 4,200 psi
Tip Speed	16,900 ft/min @ 40 GPM
Cutter Capacity	Brush material up to 6"
Options	
Replacement Blade Kit	\$295
Factory Installed Couplers (Bobcat only)	\$125
Factory Installed High Flow Couplers	\$295

Prices, financing and design/specifications subject to change without notice. Some photos may show options that are not included in standard MSRP.

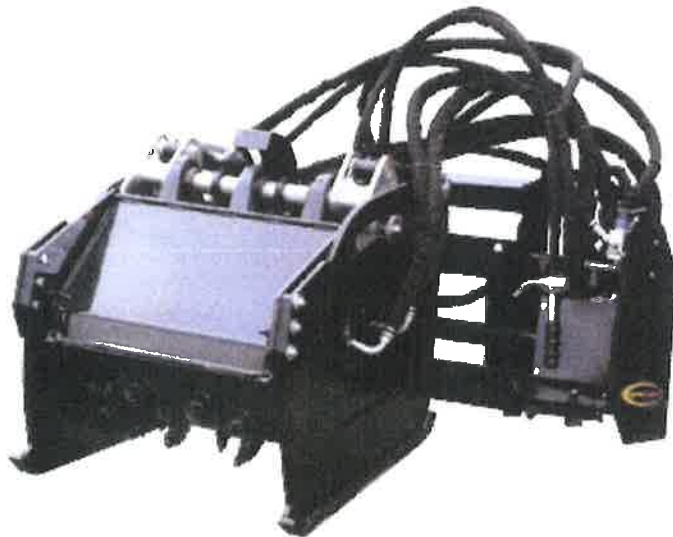
Paul Granberg

From: Chris Rudy <Chris.Rudy@quickattach.com>
Sent: Friday, November 09, 2018 8:17 AM
To: Paul Granberg
Subject: RE: Updated quote and info

Yea we just updated that part number so the 900937 is the same exact as the one on the quote just different in our new system we just haven't updated the website just yet. Let me know if this works for ya!

Quick Mill™ - Cold Planer

[Home](#) - [Return to Previous Page](#)



Description

Highly versatile Cold Planers are adaptable to a wide variety of job environments, including road repair, bridge deck repair, landscaping, municipal, shopping center, and utility work. The Cold Planer is easy to maneuver around manholes and storm drains, excellent for bridge decks where heavier dedicated planers are not allowed. Hydraulic side-shift and depth control allows skid steer operators to shift up to 24" for maneuvering close to buildings and other obstacles from the comfort of your seat.

- Adjustable to a wide variety of job environments, including road construction, landscaping, bridge deck repair, municipal, shopping center, and utility work
- Easy to maneuver around manholes and storm drains, excellent for bridge decks where heavier dedicated planers are not allowed
- Two tool in one, cut asphalt and concrete with the same machine
- Side-shift feature moves planer from left to right for maximum maneuverability

Model	CP18	CP24
Part Number	900936	900937
Depth of Cut	0.6"	0.6"
Width of Cut	18"	24"
Number of Teeth	48	60
Standard Side-Shift	24" Hydraulic	24" Hydraulic
Tilt	16°	16°
Hydraulic Requirement	22-40 GPM	25-40 GPM
	2,000-3,000 lbs	3,000-3,300 lbs
Weight	1,500 lb	1,750 lb
Depth Control	Hydraulic	Hydraulic
Tilt Control	Hydraulic	Hydraulic
Case Drain	Required	Required
Hydraulic Flow Classification	High Flow	High Flow

From: Paul Granberg [mailto:pgranberg@co.blanco.tx.us]

Sent: Friday, November 09, 2018 8:13 AM

To: Chris Rudy <Chris.Rudy@quickattach.com>

Subject: RE: Updated quote and info

Chris, can you forward a picture and spec sheet of the 900939 cold planer could not find in catalog found mega mower. Thanks Paul

From: Chris Rudy <Chris.Rudy@quickattach.com>

Sent: Thursday, November 08, 2018 8:53 AM

To: Paul Granberg <pgranberg@co.blanco.tx.us>

Subject: Updated quote and info

Here is the updated quote for ya Paul. Let me know if you have any questions.



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

Q-168366-43375.841KP

Issued: 10/02/2018

Quote Expiration: 10/31/2018

Account Number: 121103

Start Date: 11/01/2018

Payment Terms: Net 30

Delivery Method: Fedex - Ground

SHIP TO

Robert Woodring
 Blanco County Sheriff's Office - TX
 400 S US 281
 JOHNSON CITY, TX 78636
 US

BILL TO

Blanco County Sheriff's Office - TX
 400 S US 281
 JOHNSON CITY, TX 78636
 US

SALES REPRESENTATIVE

Kyle Panasewicz
 Phone: (480) 905-2071
 Email: kylep@axon.com
 Fax: (480) 658-0673

PRIMARY CONTACT

Robert Woodring
 Phone: (830) 868-7104
 Email: rwoodring@co.blanco.tx.us

Year 1

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80156	FLEET 2 UNLIMITED PACKAGE: YEAR 1 PAYMENT	4	1,548.00	387.00	1,548.00
Hardware					
71079	CAMERA SYSTEM, FRONT, FLEET 2	4	0.00	0.00	0.00
71080	CAMERA MOUNT, FRONT, FLEET 2	4	0.00	0.00	0.00
71081	CAMERA SYSTEM, REAR, WITH MOUNT, FLEET 2	4	0.00	0.00	0.00
71082	CAMERA CONTROLLER, REAR, FLEET 2	4	0.00	0.00	0.00
71083	CONTROLLER MOUNT, REAR CAMERA, FLEET 2	4	0.00	0.00	0.00
70112	AXON SIGNAL UNIT	4	0.00	0.00	0.00
74024	BATTERY SYSTEM, AXON FLEET	8	0.00	0.00	0.00
71022	FLEET CABLE ASSEMBLY, POWER	8	0.00	0.00	0.00
71085	CABLE ASSEMBLY, BATTERY BOX TO CAMERA, FLEET 2	8	0.00	0.00	0.00
74027	Axon Fleet Dongle	4	0.00	0.00	0.00
80186	5 YEAR TAP, FLEET 2 FRONT CAMERA SYSTEM	4	0.00	0.00	0.00
80187	5 YEAR TAP, FLEET 2 REAR CAMERA SYSTEM	4	0.00	0.00	0.00
80188	5 YEAR TAP, FLEET 2 REAR CAMERA CONTROLLER	4	0.00	0.00	0.00
74027	Axon Fleet Dongle	4	14.95	0.00	0.00
74110	CABLE, CAT6 ETHERNET 25 FT, FLEET	4	0.00	0.00	0.00

Year 1 (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other					
Customer Provided Server	This is a placeholder item for the WOS bundles which allows reps to indicate that a customer is providing their own server hardware.	1	0.00	0.00	0.00
No Router	No Router (Declined)	4	0.00	0.00	0.00
WiFi Offload					
71039	WI-FI OFFLOAD, SOFTWARE LICENSE	1	600.00	600.00	600.00
74067	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 1 PAYMENT	1	0.00	0.00	0.00
				Subtotal	2,148.00
				Estimated Shipping	0.00
				Estimated Tax	0.00
				Total	2,148.00

Spares

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware					
71079	CAMERA SYSTEM, FRONT, FLEET 2	1	0.00	0.00	0.00
71080	CAMERA MOUNT, FRONT, FLEET 2	1	0.00	0.00	0.00
71081	CAMERA SYSTEM, REAR, WITH MOUNT, FLEET 2	1	0.00	0.00	0.00
71082	CAMERA CONTROLLER, REAR, FLEET 2	1	0.00	0.00	0.00
71083	CONTROLLER MOUNT, REAR CAMERA, FLEET 2	1	0.00	0.00	0.00
70112	AXON SIGNAL UNIT	1	0.00	0.00	0.00
74024	BATTERY SYSTEM, AXON FLEET	2	0.00	0.00	0.00
71022	FLEET CABLE ASSEMBLY, POWER	2	0.00	0.00	0.00
71085	CABLE ASSEMBLY, BATTERY BOX TO CAMERA, FLEET 2	2	0.00	0.00	0.00
				Subtotal	0.00
				Estimated Tax	0.00
				Total	0.00

Year 2

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80157	FLEET 2 UNLIMITED PACKAGE: YEAR 2 PAYMENT	4	1,548.00	1,548.00	6,192.00

Year 2 (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
WiFi Offload					
74068	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 2 PAYMENT	1	600.00	600.00	600.00
				Subtotal	6,792.00
				Estimated Tax	0.00
				Total	6,792.00

Year 3

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80158	FLEET 2 UNLIMITED PACKAGE: YEAR 3 PAYMENT	4	1,548.00	1,548.00	6,192.00
WiFi Offload					
74069	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 3 PAYMENT	1	600.00	600.00	600.00
				Subtotal	6,792.00
				Estimated Tax	0.00
				Total	6,792.00

Year 4

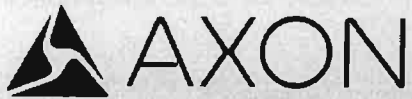
Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80159	FLEET 2 UNLIMITED PACKAGE: YEAR 4 PAYMENT	4	1,548.00	1,548.00	6,192.00
WiFi Offload					
74070	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 4 PAYMENT	1	600.00	600.00	600.00
				Subtotal	6,792.00
				Estimated Tax	0.00
				Total	6,792.00

Year 5

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80160	FLEET 2 UNLIMITED PACKAGE: YEAR 5 PAYMENT	4	1,548.00	1,548.00	6,192.00

Year 5 (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
WiFi Offload					
74071	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 5 PAYMENT	1	600.00	600.00	600.00
				Subtotal	6,792.00
				Estimated Tax	0.00
				Total	6,792.00
				Grand Total	29,316.00



Discounts (USD)

Quote Expiration: 10/31/2018

List Amount	34,019.80
Discounts	4,703.80
Total	29,316.00

**Total excludes applicable taxes and shipping*

Summary of Payments

Payment	Amount (USD)
Year 1	2,148.00
Spares	0.00
Year 2	6,792.00
Year 3	6,792.00
Year 4	6,792.00
Year 5	6,792.00
Grand Total	29,316.00

STATEMENT OF WORK & CONFIGURATION DOCUMENT

Axon Fleet In-Car Recording Platform





This document details a proposed system design

Agency Created For: Blanco County Sheriff's Office - TX

Quote: Q-168366-43375.841KP

Sold By:	Kyle Panasewicz
Designed By:	Jake Borro
Installed By:	Customer
Target Install Date:	

VEHICLE OVERVIEW

SITE NAME Headquarters		CUSTOMER NAME Blanco County Sheriff's Office - TX	
Total Configured Vehicles <ul style="list-style-type: none"> • 4 Total Vehicles with this Configuration 			 Axon Camera  Signal Unit  In-Car Router  Battery Box
Video Capture Sources <ul style="list-style-type: none"> • 8 Total Cameras Deployed • 1 Axon Signal Unit(s) Per Vehicle 			
Mobile Data Terminal Per Vehicle <ul style="list-style-type: none"> • 1 Located In Each Vehicle 			
Mobile Router Per Vehicle <ul style="list-style-type: none"> • 1 Cradlepoint IBR900 Series 			
Offload Mechanism <ul style="list-style-type: none"> • Wi-Fi 			
Evidence Management System <ul style="list-style-type: none"> • Evidence.com 			

SYSTEM CONFIGURATION DETAILS

The following sections detail the configuration of the Axon Fleet In-Car System

Vehicle Hardware

Vehicle Hardware	2	Axon Fleet Cameras will be installed in each vehicle
	2	Axon Fleet Battery Boxes will be installed in each vehicle
	1	Axon Signal Units will be installed in each vehicle
	1	Cradlepoint IBR900 Series router will be installed in each vehicle
Axon Battery Boxes	The battery box provides power to its connected camera for up to 4 hours allowing for video offload while the vehicle ignition state is OFF and the MDT is connected and available.	
Signal Activation Methods	When triggered, the Axon Signal Vehicle (ASV) device will activate the recording mechanism for all configured Axon cameras within 30 feet of the vehicle.	
Mobile Data Terminal	Each vehicle will be equipped with a Mobile Data Terminal provided by the customer.	
Mobile Data Terminal Requirements	<p>Operating System: Windows 7 or Windows 10 - x32 or x64 with the most current service packs and updates</p> <p>Hard Drive: Must have 25GB+ of free disk space</p> <p>RAM/Memory: Windows 7 - 4GB or greater Windows 10 - 8GB or greater</p> <p>Ethernet Port: The system requires the MDT to have one dedicated and available Ethernet port reserved for an Ethernet cable from router. The Ethernet port can be located on an electronic and stationary mobile docking station. If a docking station is used, it is the preferred location for the Ethernet port.</p> <p>Wi-Fi Card: The system requires an 802.11n compatible Wi-Fi card using 5Ghz band.</p> <p>USB Ports: If the computer is assigned to the officer and does not remain with the vehicle, then the number dongles ordered should equal the number of officers or the number of computers assigned. At least one dedicated and available USB 2.0 port for the Fleet USB dongle USB Port on MDT or Dock.</p>	

Additional Considerations	If the customer has a MiFi hotspot, embedded cellular, or USB 4G, then the customer must purchase a Cradlepoint router with an external antenna and Cradlecare. For agencies that use NetMotion Mobility, Axon traffic must be passed through; such that it does not use the Mobility VPN tunnel. Customer must provide IT and / or Admin resources at time of installation to ensure data routing if functional for Axon Fleet operation.	
	In the event an Agency is unable to support the IT requirements associated with the installation, Axon reserves the right to charge the Agency for additional time associated with on-site work completed by an Axon Employee.	
Hardware Provisioning	Customer will provide the following router for all vehicles:	Cradlepoint IBR900 Series
	The customer will provide a MDT for each vehicle	

In-Car Network Considerations

Network Requirements	Cradlepoint IBR900 Series will create a dedicated 5Ghz WiFi network within each vehicle. This network will join the Axon Fleet cameras and Mobile Data Terminal together.		
Network Addressing	IP Addressing		Total IPs Required
	Axon Fleet Cameras	8	16
	Mobile Data Terminal	4	
	Cradlepoint IBR900 Series	4	
Hardware Provisioning	Customer to provide all IP addressing and applicable network information		

Network Consideration Agreement

Network Consideration Agreement	Customer acknowledges the minimum requirements for the network to support this Statement of Work.
	All Axon employees performing services under this SOW are CJIS certified.
	If the network provided by Customer does not meet the minimum requirements, or in the event of a requested change in scope of the project, a Change Order will be required and additional fees may apply. Additional fees would also apply if Axon is required to extend the installation time for reasons caused by the customer or the customer network accessibility.

Professional Services & Training

<p>Project Management</p>	<p>Axon will assign a Project Manager that will provide the expertise to execute a successful Fleet camera deployment and implementation. The Project Manager will have knowledge and experience with all phases of the project management lifecycle and with all application modules being implemented. He/she will work closely with the customer's project manager and project team members and will be responsible for completing the tasks required to meet all contract deliverables.</p>
<p>Vehicle Installation</p>	<p>Customer will be performing the installation of all Axon Fleet vehicle hardware. Installation services purchased from Axon include a "clip" and removal of existing in-car system hardware. This does not include "full removal" of existing wiring. A "full removal" of all existing hardware and wiring is subject to additional fees. Axon provides basic Fleet operation overview to the customer lead and/or Admin at the time of install.</p> <p>Clip vs Rip installation removal</p> <ul style="list-style-type: none"> ○ It is necessary to differentiate between the type of equipment removal to be provided by Axon. SKU 74063, the price includes hardware removal in a fashion considered "Clip" which means Axon cuts the wires from the old system without removing multiple panels, removing all wiring and parts from the old system. In the case Axon removes the hardware Axon is not responsible for the surplus of hardware or any devices that may have been physically integrated with the removed system. In some situations, radar systems are integrated with the in-car video system and have a cable that connects to the system, if Axon removes the old in car system then Axon is not responsible for the radar system as part of the removal. ○ A "Rip" removal should be contracted through ProLogic directly. The Rip would be similar to a complete and full removal, which is more common when they retire a vehicle from service.
<p>Custom Trigger Installation</p>	<p>Axon Signal Units have multiple trigger configuration options. Any trigger configurations that include a door or magnetic door switch are considered "custom" and may be subject to additional fees. An Axon representative has discussed with the Agency the standard triggers of the Fleet System. Those standard triggers include light-bar activation, speed, crash and gun-locks. The light-bar must have a controller to allow Axon to interface for the desired position, gun-locks must be installed with existing hardware in the vehicle. Doors are considered "CUSTOM" since they required additional hardware and time for installation, typically requiring the door may need to be taken apart for the installation. Per this conversation, the Agency has decided to incorporate the following triggers during the deployment:</p> <ul style="list-style-type: none"> • Please Note Triggers Requested by the Agency In this section: Speed, Crash, Light Bar, Gun Lock 1, Gun Lock 2, Custom (Door Trigger, K9 Pop, etc)
<p>Training</p>	<p>End-user go-live training provides individual device set up and configuration assistance, training on device use, Evidence.com and AXON View XL. End-user go-live training and support is not included in the installation fee scope.</p>

WiFi Offload Considerations

WiFi Offload Standards	There will be a maximum of 3 concurrent vehicles offloading at any given time.
	1 servers are required to facilitate the offload of in-car data to Evidence.com
	1 wireless access point(s) are required to facilitate the offload of data to Evidence.com
	When in proximity, the Cradlepoint IBR900 Series will connect to the agency's wireless access point(s) and initiate the upload of recorded video content
	Axon will not assume any responsibility for the management of/or configuration of an Axon Fleet compatible 3rd party router purchased by the Agency
	Upon completion of solution connectivity, meaning Axon Fleet is operational and appropriately connected to the Agency's WAP/Network Infrastructure, the Agency will then assume responsibility for their network workflow.
	In the event the Agency has a VPN/APN, Axon requires the appropriate Administrator of the Agency be present during the entire installation of Fleet.
	In the event the Agency is using Wi-Fi Offload and a WOS server is being used, Axon requires the appropriate Administrator of the Agency be present for the installation of Fleet in the initial vehicle.
	Customer will provide all wireless access points for installation.
	Customer will provide all server(s) for this installation.
	Customer will provide the data switch for this installation.
	Customer will provide the server rack for this installation.
	Customer will provide the KVM, monitor and mouse for this installation.
	Customer will provide the Uninterruptible Power Supply (UPS) for this installation.
	Servers will maintain a Sustained Disk Write Speed of Mbps.
An Axon representative will provide the Agency detailed instructions for the WOS server setup and configuration (to include racking the server, setup of the server, and configuration of Axon WOS Software and Microsoft IIS Server). It is the responsibility of the Agency to ensure the WOS Server(s) are operational before the scheduled deployment date. Axon will provide remote assistance per the Agency's request.	

Network Considerations

Agency Provided Metrics	Camera Bitrate (see Comments)	7	Mbps
	Shifts per Day	2	Shifts
	Maximum Offline Time	1	Days
	Hours Of video Recorded Per Shift	4	Hours
	Number of Vehicles per Shift at Site	2	Vehicles
	Max Concurrent Vehicles Offloading	3	Vehicles
	Available Internet Upload Bandwidth	8	Mbps
Variables	Vehicle Offload Time	60	Minutes
	Wi-Fi Overhead	10	Percent
	Network Protocol Overhead	10	Percent
	Max Storage Utilization %	90	Percent
Results	Data Size per Vehicle / Shift	12600	MB

Network Considerations

Results	Required Throughput Per Vehicle	28	Mbps
	Minimum Wi-Fi Speed	28	Mbps
	Total Data per Shift	24.61	GB
	Total Data per Day	49.22	GB
	Total Offload Bandwidth	84	Mbps
	Total Storage	5468.75	GB
	Required Sustained Network Bandwidth	89	Mbps
	Sustained Disk Write Speed	11	Mbps
	Min. Supportable Throughput to E.com	4.67	Mbps
	E.com Throughput Difference	3.33	Mbps

This device has not been authorized as required by the rules of the Federal Communications Commission. The sale of this device is therefore subject and conditional to the approval of the Federal Communications Commission. The device will comply with the appropriate rules upon sale and before delivery or distribution of the device.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and the Master Services and Purchasing Agreement, as amended, between Blanco County and Axon Enterprise, Inc. dated September 7, 2017, as well as the attached Fleet Appendix and Statement of Work (SOW) for Axon Fleet. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature:	_____	Date:	_____
Name (Print):	_____	Title:	_____
PO# (Or write N/A):	_____		

Please sign and email to Kyle Panasewicz at kylep@axon.com or fax to (480) 658-0673

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

Quote: Q-168366-43375.841KP

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Axon Fleet Appendix

If Axon Fleet is included on the Quote, this Axon Fleet Appendix applies.

- 1 **Axon Fleet Evidence.com Subscription Term.** The Evidence.com Subscription for Axon Fleet will begin after the first shipment of the Axon Fleet hardware (**Axon Fleet Subscription**) if shipped in 1st half of the month, the start date is on the 1st of the following month. If shipped in the last half of the month, the start date is on the 15th of the following month. For phased deployments, the Axon Fleet Subscription begins upon the shipment of the first phase, and subsequent phases will begin upon shipment of that phase.
- 2 **Agency Responsibilities.** The Agency is responsible for ensuring its infrastructure and vehicles adhere to the minimum requirements needed to effectively operate Axon Fleet as established by Axon during the on-site assessment at the Agency's facility and/or in Axon's technical qualifying questions. The Quote is based upon the Agency's accurate representation of its infrastructure. Any inaccuracies the Agency provides to Axon regarding the Agency's infrastructure and vehicles may subject the Quote to change.
- 3 **CradlePoint.** If the Agency purchases CradlePoint Enterprise Cloud Manager, the Agency is responsible for complying with the CradlePoint end user license agreement. The Agency acknowledges that the term of the CradlePoint license may differ from the term of the Evidence.com license. The Agency further acknowledges that CradlePoint installation services are not within the scope of this Agreement. All CradlePoint hardware is warranted under CradlePoint's manufacturer's warranty. In the event that the Agency requires support for its CradlePoint hardware, the Agency will contact CradlePoint directly.
- 4 **Statement of Work.** If the Agency has purchased installation services for Axon Fleet, the Statement of Work (**Fleet SOW**) attached to this Appendix will detail Axon's deliverables to the Agency with respect to the installation of Axon Fleet and any related hardware. Axon is responsible to perform only the services described in this Fleet SOW. Any additional services discussed or implied that are not defined explicitly by the Fleet SOW will be considered out of the scope. Axon may subcontract any part of the Fleet SOW to a qualified subcontractor.
- 5 **Warranty Coverage.** Axon's standard Hardware Warranty applies to Axon Fleet when installed by Axon trained personnel.
 - 5.1. If the Agency chooses (i) to install the Axon Fleet cameras and related hardware on its own without "train the trainer" services provided by Axon nor does not follow instructions provided by Axon during "train the trainer services", or (ii) a third party to install the hardware (collectively, **Third Party Installer**), Axon will not be responsible for Third Party Installer's failure to follow instructions relating to the implementation and use of Axon Fleet hardware, including (a) any degradation in performance that does not meet Axon's specifications or (b) any damage to the Axon Fleet hardware that occurs from such Third Party Install.
 - 5.2. Additional charges for Axon services may apply in the event Axon is required to (a) replace hardware that is damaged because of a Third Party Installer; (b) provide extensive remote support; or (c) send Axon personnel to the Agency's site to replace hardware damaged by a Third Party Installer.
 - 5.3. If Agency utilizes a Third Party Installer or their own IT infrastructure, Axon is not responsible for any system failure, including but not limited to, the failure of the Axon Fleet hardware to operate in accordance with Axon's specifications.
- 6 **Fleet Wireless Offload Service.**
 - 6.1. **License Grant.** Axon grants a non-exclusive, royalty-free, worldwide perpetual right and license to use Fleet Wireless Offload Software (**Fleet WOS**), where "use" and "using" in this Agreement mean storing, loading, installing, or executing Fleet WOS exclusively for data communication with Axon

Products for the number of server licenses purchased.

- 6.2. **License Start Date.** The Fleet WOS term will begin upon the start of the Axon Fleet Evidence.com Subscription.
- 6.3. **License Restrictions.** The Agency may not use Fleet WOS in any manner or for any purpose other than as expressly permitted by this Agreement. The Agency may not: (a) modify, alter, tamper with, repair, or otherwise create derivative works of Fleet WOS; (b) reverse engineer, disassemble, or decompile Fleet WOS or apply any other process or procedure to derive the source code of Fleet WOS, or allow any others to do the same; (c) access or use Fleet WOS in a way intended to avoid incurring fees or exceeding usage limits or quotas; (d) copy Fleet WOS in whole or part, except as expressly permitted in this Agreement; (e) use trade secret information contained in Fleet WOS, except as expressly permitted in this Agreement; (f) resell, rent, loan or sublicense Fleet WOS; (g) access Fleet WOS in order to build a competitive product or service or copy any features, functions or graphics of Fleet WOS; or (h) remove, alter or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon or Axon's licensors on or within Fleet WOS or any copies of Fleet WOS. All licenses granted in this Agreement are conditional on continued compliance with this Agreement, and will immediately terminate if the Agency does not comply with any term or condition of this Agreement.
- 6.4. **Updates.** If the Agency purchases maintenance for Fleet WOS, Axon will make available updates and error corrections (**WOS Updates**) to Fleet WOS. WOS Updates may be provided electronically via the Internet or via media as determined solely by Axon. It is the Agency's responsibility to establish and maintain adequate access to the Internet in order to receive the updates. The Agency is responsible for maintaining the computer equipment necessary for use of Fleet WOS. The maintenance term will be detailed in the Quote.
- 6.5. **Fleet WOS Support.** If the Agency has purchased Fleet WiFi Services, upon request by Axon, the Agency will provide Axon with access to the Agency's store and forward servers for the sole purpose of troubleshooting and maintenance.

7 **Axon Fleet Unlimited Storage.** For use of an Axon Fleet Unlimited Evidence.com License, unlimited data may be stored as part of the Axon Fleet unlimited storage only if the data originates from Axon Fleet hardware.

8 **Axon Fleet Unlimited.** Axon Fleet Unlimited is a 5-year term. If the Agency purchases Axon Fleet Unlimited, the Axon Fleet camera hardware is covered by a 4-year extended warranty. Axon will also provide the Agency with a new front Axon Fleet camera and a new rear Axon Fleet camera that is the same Product or a like Product, at Axon's sole option (**Axon Fleet Upgrade Model**) 5 years after the start of the Axon Fleet Subscription. The Agency may elect to receive the Axon Fleet Upgrade Model anytime in the 5th year of the Axon Fleet Subscription Term so long as the final Axon Fleet Unlimited payment has been made.

If the Agency would like to change product models for the Axon Fleet Upgrade Model, then the Agency must pay the price difference in effect at the time of the upgrade between the MSRP for the offered Axon Fleet Upgrade Model and the MSRP for the model desired. The Agency will be responsible for the installation of any Axon Fleet Upgrade Models received from Axon.

9 **Fleet Unlimited Termination.** If an invoice for Axon Fleet Unlimited is more than 30 days past due or the Agency defaults on its payments for the Evidence.com Services then Axon may terminate Axon Fleet Unlimited and all outstanding Product related to Axon Fleet Unlimited. Axon will provide notification that Axon Fleet Unlimited coverage is terminated. Once Axon Fleet Unlimited coverage is terminated for any reason, then:

- 9.1. Axon Fleet Unlimited coverage will terminate as of the date of termination and no refunds will be given.
- 9.2. Axon will not and has no obligation to provide the free Axon Fleet Upgrade Models.
- 9.3. The Agency will be invoiced for, and is obligated to pay to Axon, the MSRP then in effect for all Spare Products provided under Axon Fleet Unlimited. If the Spare Products are returned within 30

days of the Spare Product invoice date, credit will be issued and applied against the Spare Product invoice.

- 9.4.** The Agency will be responsible for payment of any missed payments due to the termination before being allowed to purchase any future Axon Fleet Unlimited.