

SPECIAL MEETING – OCTOBER 25, 2022

On this the 25<sup>TH</sup> day of October 2022 at 9:00 A.M. the Honorable Commissioners Court of Blanco County convened in a SPECIAL MEETING at a regular meeting place thereof in the Courthouse in Johnson City with the following members to-wit:

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

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**Call to Order and Roll Call.**

Judge Bray and all 4 County Commissioners present.

**Pledge of Allegiance.**

Invocation – Led by former Commissioner James Sultemeier

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

No Comments

**ITEM 1-** Consider approval of minutes of prior Commissioner Court meeting(s). Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion to dispense with the reading of the minutes and accept them as presented, 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 2-** Consider ratifying or approving line-item transfers as presented. Vote on any action taken. (Judge Bray)

No line-item transfers.

**ITEM 3-** Consider approval of the outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the outstanding bills in the amount of \$760,898.04, and include the phone bills we have received, 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 4-** Presentation of \$50,000 donation to the Community Paramedic Program by James Sultemeier, Board Member of the Capital Area Housing Finance Corporation. Informational item only. (Judge Bray)

**ITEM 5-** Consider authorization for the County Judge to enter into a contract with Neffendorf and Blocker, PC to perform the outside audit for FY2021-22. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion to authorize the County Judge to enter into a contract with Neffendorf and Blocker, PC to perform the outside audit for FY2021-22, 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-** Authorization for the County Judge to sign the insurance renewals of auto liability, auto physical damage, general liability, public officials' liability, and law enforcement liability. Vote on any action taken. (Judge Bray & Treasurer Swift)

COMMISSIONER LIESMANN made the motion to authorize the County Judge to sign the insurance renewals of auto liability, auto physical damage, general liability, public officials' liability, and law enforcement liability, 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 7-** Discussion and action to purchase a forty (40') foot storage container to house election equipment. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMAN made the motion to purchase a forty (40') foot storage container to house election equipment, 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 discussion of November special meeting normally held on the 4<sup>th</sup> Tuesday of the month. Vote on any action taken. (Judge Bray & Treasurer Swift)

COMMISSIONER LIESMANN made the motion to cancel the November special meeting of the Blanco County 4<sup>th</sup> Tuesday of the month November, 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 9-** Consider authorization for the County Treasurer to pay utility bills and other expenses that are due and payable prior to the next Commissioners' Court meeting. Vote on any action taken. (Judge Bray & Treasurer Swift)

COMMISSIONER WEIR made the motion to authorize the County Treasurer to pay utility bills and other expenses that are due and payable prior to the next Commissioners' Court meeting, 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 10-** Acknowledgement of Records Management Policy and Declaration of Compliance by District Clerk. Vote on any action taken. (Judge Bray & District Clerk Doyle)

COMMISSIONER LIESMANN made the motion to acknowledge Records Management Policy and Declaration of Compliance by District Clerk, 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 11-** Discussion and action to authorize the creation of a reserve investigator position for the County Attorney's Office. Vote on any action taken. (Judge Bray & Co. Attorney Earley)

COMMISSIONER WEIR made the motion to authorize the creation of a reserve investigator position for the County Attorney's Office, 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 12-** Consider authorization for the County Judge to accept and sign the Central Square quote and maintenance agreement for an additional Mobile CAD license as outlined in the Capital Equipment section of the 2022-23 budget. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER LIESMANN made the motion to authorize the County Judge to accept and sign the Central Square quote and maintenance agreement for an additional Mobile CAD license as outlined in the Capital Equipment section of the 2022-23 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 13-** Consider authorization for the County Judge to accept and sign the Central Square quote and maintenance agreement for Portal PS Pro Attorney Case View as outlined in the Capital Equipment section of the 2022-23 budget. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER WEIR made the motion to authorize the County Judge to accept and sign the Central Square quote and maintenance agreement for Portal PS Pro Attorney Case View as outlined in the Capital Equipment section of the 2022-23 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 14-** Consider authorization for the County Judge to accept and sign the Central Square quote and maintenance agreement for the FTO (Field Training Online) as outlined in the Capital Equipment section of the 2022-23 budget. Vote on any action taken. (Judge Bray & Sheriff Jackson)



COMMISSIONER UECKER made the motion to authorize the County Judge to accept and sign the Central Square quote and maintenance agreement for the FTO (Field Training Online) as outlined in the Capital Equipment section of the 2022-23 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 15-** Consider approval of the specs and for the purchase of a Duty Rifle for Precinct 1 Constable Office as outlined in the capital equipment portion of the FY2022-23 budget. Vote on any action taken. (Judge Bray & Constable Fisher)

COMMISSIONER GRANBERG moved we approve the specs and purchase of a Duty Rifle for Precinct 1 Constable Office as outlined in the capital equipment portion of the FY2022-23 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 16-** Consider authorizing expenditures by Precinct 1 Constable Fisher for the items specified in the approved budgets of the grants awarded by Capital Area Council of Governments Solid Waste Program (Environmental Law Enforcement Equipment) and the Office of the Governor, Public Safety Office Criminal Justice Grant Program (Personnel and Equipment.) Vote on any action taken. (Constable Fisher, Grant Coordinator. Megna)

COMMISSIONER LIESMANN made the motion authorizing expenditures by Precinct 1 Constable Fisher for the items specified in the approved budgets of the grants awarded by Capital Area Council of Governments Solid Waste Program, 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 17-** Discussion and action to authorize the purchase of a shelter for the Command Vehicle. Vote on any action taken. (Judge Bray & Commissioners Weir & Liesmann)

COMMISSIONER LIESMANN made the motion to authorize the purchase of a shelter for the Command Vehicle in the amount of \$35,008.26, 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 18-** Consider authorization of a maintenance agreement between Blanco County and Klepac Greenhouses, Inc. for the sole purpose of clearing brush and vegetation growing along the side of the roadway. Vote on any action taken. (Commissioner Weir)

COMMISSIONER WEIR made the motion to authorize a maintenance agreement between Blanco County and Klepac Greenhouses, Inc. for the sole purpose of clearing brush and vegetation growing along the side of the roadway, 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 19-** Declare the following as “surplus property” and authorize to list on GovDeals: **3 Cattleguards (6x12, 6x20, 7x13)** Vote on any action taken. (Commissioner Weir)

COMMISSIONER WEIR made the motion to declare the 3 cattleguards as surplus property and authorize to list on GovDeals, 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 20-** Declare the following as “surplus property” and authorize to list on GovDeals: **4 Concrete Culverts, 2 Culvert Ends, 2 Manholes** Vote on any action taken. (Commissioner Uecker)

COMMISSIONER UECKER made the motion declare 4 concrete culverts, 2 culvert ends, and 2 manholes as surplus property and authorize to list on GovDeals, 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 21-** Authorize the county Judge to sign an interlocal agreement between CAPCOG and Blanco County for use by the County of the CAPCOG Regional Notification System. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to authorize the county Judge to sign an interlocal agreement between CAPCOG and Blanco County for use by the County of the CAPCOG Regional Notification System, 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 22-** Discussion and possible action regarding the preliminary plat of Long View Estates subdivision. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to approve the preliminary plat of Long View Estates subdivision when all fees are paid and everything has been filed, 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 23-** Declare the following as “surplus property” and authorize to list on GovDeals: **16’ Trailer**. Vote on any action taken. (Commissioner Granberg)

COMMISSIONER GRANBERG moved to declare the 16’ trailer as surplus property and list on GovDeals, 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-** Discussion and possible action regarding the preliminary plat of Private Road subdivision. Vote on any action taken. (Commissioner Granberg)

COMMISSIONER GRANBERG moved that we approve the preliminary plat of Private Road subdivision, 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 25-** Consider burn ban. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion to continue the burn ban until November 8<sup>th</sup> at 12:00 noon, 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 25-** Adjourn

COMMISSIONER UECKER made the motion to adjourn, 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

Meeting adjourned at 9:46 AM

The above and foregoing minutes were examined and approved in Open Court this \_\_\_\_\_ day of November 2022.

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 25, 2022

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

# BLANCO COUNTY MONTHLY ESTIMATED PAYROLL APPROVAL FORM

## NOVEMBER 2022

	#10 General Fund	#15 Road & Bridge Fund	#18 Courthouse Security	Total
Salaries	\$275,276.64	\$25,371.62		\$300,648.26
Soc/Med	\$ 21,058.66	\$ 1,940.93		\$ 22,999.59
Retirement	\$ 24,719.84	\$ 2,278.37		\$ 26,998.21
Insurance	\$ 50,930.20	\$ 7,676.80		\$ 58,607.00
Group Term Life	\$ 363.52	\$ 49.84		\$ 413.36
<b>Total</b>	<b>\$372,348.86</b>	<b>\$37,317.56</b>		<b>\$409,666.42</b>

**TOTAL PAYROLL TO BE APPROVED**

County Treasurer *Janell Muff* Date 11-3-22

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

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

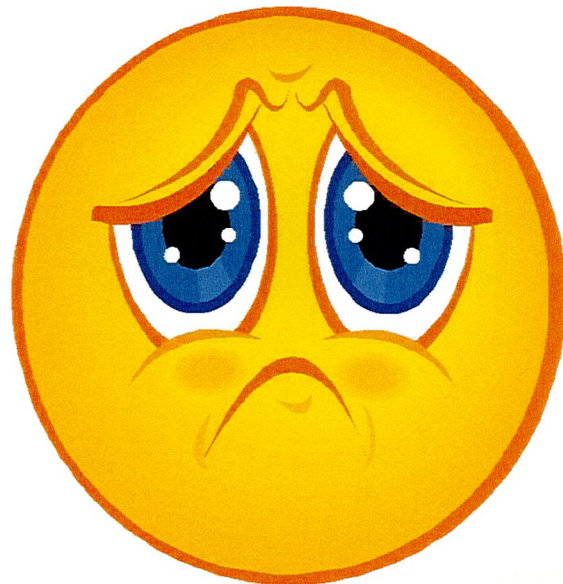
Commissioner Pct 2 \_\_\_\_\_ Date \_\_\_\_\_

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

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

COPY

*All  
Official  
Reports  
are NOT in!!*



MISSING

JP # 4  
Constable # 4  
~~Constable~~

# **No Line-Item Transfers**

# Blanco County Commissioners' Court

November 8, 2022

## Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 110,696.22
015	Road & Bridge Fund	\$ 161,241.04
017	Records Management Clerk	\$ 16.80
022	Hazardous Waste Collection Fund	\$ 240.00
032	CARES Act Fund	\$ 35,008.26
045	Jail Commissary Fund	\$ 58.95
046	County-wide R&B Improvement	\$ 23,995.00
056	American Rescue Plan	\$ 29,119.14
058	2021 Tax Note	\$ 204,770.51
<b>Total</b>		<b>\$ 565,145.92</b>

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:

*Attest: Kathryn Shivers*

Date

11-3-22

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

County Judge

Date

Commissioner Pct 1

Commissioner Pct 3

Commissioner Pct 2

Commissioner Pct 4



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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0410-COUNTY CLERK				
POSTMASTER/BOX RENT	82118	A	BOX 382 RENTAL	76.00
DEPARTMENT TOTAL				76.00
0411-ELECTIONS ADMINISTRATOR				
AMG PRINTING & MAILING, LLC	82067	A	INV#116530 EA	
AMG PRINTING & MAILING, LLC	82139	A	INV#116570 EA	121.03
HC & HL TECHNOLOGY SOLUTIONS LLC	82107	A	INV#B2616 EA	146.35
DEPARTMENT TOTAL				420.00
0415-COUNTY ATTORNEY				
OFFICESUPPLY.COM	82081	A	INV#5166094 CO ATTY	
OFFICESUPPLY.COM	82082	A	INV#5171121 CO ATTY	82.71
POLICE & SHERIFFS PRESS	82116	A	INV#169307 CO ATTY	39.99
TEXAS DIST. & CO ATTY ASSOC	82126	A	INV#212991, CO ATTY	17.60
DEPARTMENT TOTAL				60.00
0425-COUNTY SHERIFF				
A T & T MOBILITY	82051	A	INV #287289997662X10272022 LEC	
DEFENDER SUPPLY	82104	A	INV#34371 LEC	20.94
EXPRESS AUTOMOTIVE SERVICE	82074	A	INV#3144545 LEC	295.00
EXPRESS AUTOMOTIVE SERVICE	82075	A	INV#3144562 LEC	73.85
EXPRESS AUTOMOTIVE SERVICE	82076	A	INV#3144617 LEC	63.95
EXPRESS AUTOMOTIVE SERVICE	82105	A	INV#1092 LEC	65.49
FUELMAN	82151	A	FUEL - LEC	65.76
GT DISTRIBUTORS, INC	82131	A	INV#0926723 LEC	8,413.30
GT DISTRIBUTORS, INC	82132	A	INV#0926709 LEC	555.38
GT DISTRIBUTORS, INC	82133	A	INV#0926813 LEC	48.49
ICS JAIL SUPPLIES INC.	82108	A	INV#W5635100 LEC	72.50
JOHNSON CITY HYDRO GAS	82021	A	ACCT #2570 LEC	253.08
JOHNSON CITY HYDRO GAS	82022	A	ACCT #2570 LEC	245.74
LEATRICE ELSBURY	82078	A	REIMBURSEMENT	368.24
OFFICESUPPLY.COM	82109	A	INV#5171269 LEC	1,148.69
OFFICESUPPLY.COM	82110	A	INV#5171269 LEC	163.06
OFFICESUPPLY.COM	82111	A	INV#5171269 LEC	53.15
OFFICESUPPLY.COM	82112	A	INV#5176045 LEC	296.40
OFFICESUPPLY.COM	82113	A	INV#5176045 LEC	43.57
PERFORMANCE FOOD SERVICE	82085	A	INV#1742552 LEC	42.89
PERFORMANCE FOOD SERVICE	82086	A	INV#1749829 LEC	2,430.95
PERFORMANCE FOOD SERVICE	82114	A	INV#1756955 LEC	2,245.13
SEYMOURS INC.	82088	A	INV#53229 LEC	1,793.14
SEYMOURS INC.	82089	A	INV#53259 LEC	1,408.20
SOUTHERN HEALTH PARTNERS	82032	A	INV #ADP17398 POP INCREASE	222.58
VERIZON WIRELESS	82048	A	INV #9918938910 LEC	226.50
YOUNGBLOOD AUTOMOTIVE & TIRE, INC	82134	A	INV#10060949 LEC	2,056.69
DEPARTMENT TOTAL				1,715.24
0430-COUNTY TREASURER				
PERRY OFFICE PLUS	82142	A	TRANS# IN-1485164 CO TREAS	45.65
DEPARTMENT TOTAL				45.65
0432-COUNTY AUDITOR				
SHELLY WENMOHS	82144	A	REIMBURSEMENT	148.06
DEPARTMENT TOTAL				148.06
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	82013	A	PATIENT #08142020	1,925.87

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BAYLOR SCOTT WHITE	82037	A	PATIENT #06242014	
SCOTT & WHITE HOSPITAL	82024	A	PATIENT #PH9750193800	177.86
SCOTT & WHITE HOSPITAL	82025	A	PATIENT #PH9750193840	142.76
SCOTT & WHITE HOSPITAL	82026	A	PATIENT #08142020	142.76
SCOTT & WHITE HOSPITAL	82027	A	PATIENT #08142020	625.23
SCOTT & WHITE HOSPITAL	82028	A	PATIENT #06242014	23.52
DEPARTMENT TOTAL				300.41
0440-COUNTY EXTENSION AGENCY				
CHRIS WIEMERS	82103	A	AG AGENT TRAVEL	
GRETCHEN L. SANDERS	82106	A	EXT AGENT TRAVEL	320.63
DEPARTMENT TOTAL				83.75
0445-EMERGENCY MANAGEMENT				
BURNET COUNTY TREASURER	82015	A	INV #Q4FY22-1	
DEPARTMENT TOTAL				379.61
0450-JUDICIAL EXPENSES				
BLANCO CO CHILD PROTECTION BD	82045	A	JURY DONATIONS	
BLANCO CO CHILD PROTECTION BD	82056	A	JURY DONATIONS	126.00
BLANCO COUNTY DISTRICT CLERK	82055	A	GRAND JURY 11-9-2022	222.00
CENTRAL TEXAS AUTOPSY PLLC	82019	A	INV #13754 HART	480.00
HILL COUNTRY CHILD ADVOCACY CT	82057	A	JURY DONATIONS	2,800.00
MOURSUND LAW OFFICE	82064	A	33RD CASE #CV08888	174.00
POTTS & REILLY, LLP	82062	A	33RD CASE #09081	11,268.75
POTTS & REILLY, LLP	82063	A	424TH CASE #08527	352.50
STATE COMPTROLLER	82058	A	JURY DONATIONS (7)	52.50
DEPARTMENT TOTAL				42.00
0451-DISTRICT JUDGE				
BURNET COUNTY TREASURER	82016	A	INV #DC220930-1 DISTRICT JUDGE	
DEPARTMENT TOTAL				6,841.97
0452-DISTRICT ATTORNEY				
BURNET COUNTY TREASURER	82017	A	INV #DA220930-1 DISTRICT ATTORNEY	
DEPARTMENT TOTAL				6,841.97
0455-COMMUNITY SERVICES				
TEXAS WILDLIFE DAMAGE MGMT FUND	82061	A	OCTOBER 2022	
DEPARTMENT TOTAL				2,400.00
0460-STATE AGENIES SERVICES				
FRONTIER COMMUNICATIONS	82042	A	830-868-4008 ADULT PROBATION	
DEPARTMENT TOTAL				305.48
0500-COURTHOUSE EXPENSES				
CANON FINANCIAL SERVICES, INC.	82018	A	INV #29329648 LEC	
CHARTER COMMUNICATIONS HOLDINGS, LLC	82020	A	INV #0144399101522 LEC	37.92
CHARTER COMMUNICATIONS HOLDINGS, LLC	82059	A	INV #0144415102622 COURTHOUSE	1,699.28
CITY OF BLANCO	82060	A	ACCT #01-0016-00 SOUTH ANNEX	1,399.00
DECOTY	82046	A	INV #914044	130.85
ELECTION SYSTEMS & SOFTWARE	82073	A	INV#CD2045895 EA	8.00
GRAVES HUMPHRIES, STAHL, LIMITED	82044	A	REPORT #COL005 JP 1	72.85
HC & HL TECHNOLOGY SOLUTIONS LLC	82041	A	INV #B2609	1,144.37
JOHNSON CONTROLS	82052	A	INV #23190706 LEC	3,583.00
JOHNSON CONTROLS	82053	A	INV #23191442 LEC	287.50
LIESMANN MOWING	82079	A	INV#58983389 CH	1,750.00
				150.00

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
LOWER COLORADO RIVER AUTHORITY	82038	A	INV #TWER0006029	
MOLLIMICHELE CABEIDUE, PHD	82066	A	CASE #1842	293.58
ODIORNE FEED/RANCH SUPPLY INC	82080	A	INV#1942423 LEC	1,500.00
OFFICESUPPLY.COM	82083	A	INV#5171121 COPIER SUPPLIES	179.85
PITNEY BOWES BANK INC.	82023	A	ACCT #8000-9090-0697-9400	697.88
PITNEY BOWES GLOBAL FINANCIAL SERVI	82036	A	INV #3316498290	1,551.38
REEH PLUMBING	82087	A	INV#134851 CH	969.12
RUSSELL MCBROOM	82143	A	REIMBURSEMENT	157.84
TERMINIX	82135	A	INV #325430 LEC	19.53
TERMINIX	82136	A	INV #325432 ANNEX	149.00
TERMINIX	82137	A	INV #325429 COURTHOUSE	149.00
TERMINIX	82138	A	INV #325431 SOUTH ANNEX	88.00
VERIZON WIRELESS	82050	A	INV #9918938910 MAINTENANCE	93.00
DEPARTMENT TOTAL				40.22
				16,151.17
0505-MAINTENANCE DEPARTMENT				
FUELMAN	82147	A	FUEL - MAINTENANCE	461.30
DEPARTMENT TOTAL				461.30
0515-JUSTICE OF THE PEACE PCT #1				
NORTHEAST TEXAS DATA CORP.	82043	A	REPORT #CAS017 JP 1	50.00
DEPARTMENT TOTAL				50.00
0525-CONSTABLE PCT #1				
FUELMAN	82145	A	FUEL - CONSTABLE 1	421.83
VERIZON WIRELESS	82049	A	INV #9918938910 CONSTABLE 1	13.86
DEPARTMENT TOTAL				435.69
0530-CONSTABLE PCT #4				
FUELMAN	82146	A	FUEL - CONSTABLE 4	40.80
DEPARTMENT TOTAL				40.80
0535-911-COUNTY EXPENSES				
BIS CONSULTING, LLC	82014	A	INV #7692	3,000.00
DEPARTMENT TOTAL				3,000.00
0545-VERTERAN SERVICES				
WENDY STRUNK	82130	A	REIMBURSEMENT	20.00
DEPARTMENT TOTAL				20.00
0550-RECYCLING COORDINATOR				
BLANCO HYDRO GAS CO.	82099	A	ACCT#2411 RECYCLING	45.60
BLANCO HYDRO GAS CO.	82100	A	ACCT#2411 RECYCLING	18.30
DEPARTMENT TOTAL				63.90
0560-GENERAL FUND CAPITAL EQUIPMENT				
AXON ENTERPRISE, INC	82096	A	INV#INUS110654 CONST 1	550.78
CENTRALSQUARE TECHNOLOGIES	82102	A	INV#367555 LEC	2,800.00
DEPARTMENT TOTAL				3,350.78
FUND TOTAL				110,696.22

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
ARMADILLO MATERIALS LLC	82068	A	INV#ARM04540 PCT 1	
ARMADILLO MATERIALS LLC	82069	A	INV#RAW00819 PCT 1	2,927.67
AVAILABLE CONSTRUCTION & TRANSPORT	82140	A	INV#2 PCT 1	1,429.79
BRAUNTEX MATERIALS, INC.	82070	A	INV#140797 PCT 1	117,000.00
CAMPBELL FUCHS	82101	A	INV#0017 PCT 1	4,672.32
CLOSNER EQUIPMENT CO.	82071	A	ORDER#S0080295 PCT 1	3,500.00
FUELMAN	82148	A	FUEL - PCT 1	372.12
TELLUS EQUIPMENT SOLUTIONS, LLC	82090	A	INV#P63899 PCT 1	1,023.70
TEXAS AGRILIFE EXTENSION CENTER	82123	A	TOMMY WEIR	12.34
TONY MIRANDA	82091	A	INV#980394 PCT 1	70.00
UNIFIRST CORPORATION	82033	A	ACCT #512256 PCT 1	162.90
WASHINGTON COUNTY TRACTOR, INC	82128	A	INV#A07545 PCT 1	145.55
DEPARTMENT TOTAL				46.33
				131,362.72
0550-R&B PCT #2				
FUELMAN	82149	A	FUEL - PCT 2	
TEXAS AGRILIFE EXTENSION CENTER	82124	A	EMIL UECKER	327.10
UNIFIRST CORPORATION	82034	A	ACCT #512256 PCT 2	70.00
DEPARTMENT TOTAL				71.84
				468.94
0560-R&B PCT #3				
POSTMASTER/BOX RENT	82117	A	BOX 36 RENTAL	
STROEHER & OLFERS INC	82122	A	INV#218318 PCT 3	76.00
TEX MIX PARTNERS LTD	82127	A	INV#690303 PCT 3	3,385.25
DEPARTMENT TOTAL				1,000.00
				4,461.25
0570-R&B PCT #4				
ARMADILLO MATERIALS LLC	82094	A	INV#ARM04541 PCT 4	
ARMADILLO MATERIALS LLC	82095	A	INV#RAW00820 PCT 4	4,104.13
BLANCO COUNTY TAX ASSESSOR-COLLECT	82098	A	LICENSE TAG #1415555 PCT 4	1,901.90
CLOSNER EQUIPMENT CO.	82072	A	ORDER#S0080295 PCT 4	7.50
FUELMAN	82150	A	FUEL - PCT 4	372.12
PATHMARK TRAFFIC PRODCT/TX INC	82084	A	INV#14501 PCT 4	1,488.90
PETERSON TIRE	82115	A	INV#BL50080 PCT 4	1,535.30
RUVALCABAS PAVING CO	82119	A	PAVING MIDDLE CREEK	7.00
SEYMOURS INC.	82121	A	INV#53306 PCT 4	13,379.40
TEXAS AGRILIFE EXTENSION CENTER	82125	A	PAUL GRANBERG	296.64
TONY MIRANDA	82092	A	INV#980394 PCT 4	70.00
UNIFIRST CORPORATION	82035	A	ACCT #512256 PCT 3	162.90
WASHINGTON COUNTY TRACTOR, INC	82129	A	INV#A07545 PCT 4	114.63
WCR LAND SURVEYING LLC	82065	A	INV #4059 MIDDLE CREEK	46.33
DEPARTMENT TOTAL				1,461.38
				24,948.13
FUND TOTAL				161,241.04

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
PPT	82054	A	INV # 76606 CO CLERK	16.80
DEPARTMENT TOTAL				16.80
FUND TOTAL				16.80

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-HAZARADOUS WASTE EXPENSES				
A-JOHN PORTABLE TOILET RENTALS	82093	A	INV#14088 HHW	240.00
DEPARTMENT TOTAL				240.00
FUND TOTAL				240.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
BEDROCK STRUCTURES, LLC	82097	A	BUILDING FOR COMMAND VEHICLE	35,008.26
DEPARTMENT TOTAL				35,008.26
FUND TOTAL				35,008.26

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-JAIL INMATE COMMISSARY EXPENSES					
	SAN ANTONIO EXPRESS NEWS	82120	A	ACCT#570787487 LEC	58.95
	DEPARTMENT TOTAL				58.95
	FUND TOTAL				58.95



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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
AVAILABLE CONSTRUCTION & TRANSPORT	82141	A	INV#2 PCT 1	23,000.00
I DIG TEXAS, LP	82077	A	INV#4367 PCT 2	995.00
DEPARTMENT TOTAL				23,995.00
FUND TOTAL				23,995.00

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES					
	SLS PARTNERSHIP	82047	A	INV #10-2022-301 EXHIBIT HALL	29,119.14
	DEPARTMENT TOTAL				29,119.14
	FUND TOTAL				29,119.14

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-2021 TAX NOTE EXPENSES				
KENDNEL KASPER CONSTURCTION	82039	A	PROJECT #22069 APL # 2	132,976.30
NORTHSTAR ELITE CONSTRUCTION & CONS	82040	A	JOB #11-2021 APP #7	48,870.89
SLS PARTNERSHIP	82029	A	INV #10-2022379 SOUTH ANNEX	18,040.39
SLS PARTNERSHIP	82030	A	INV #10-2022-380 SOUTH ANNEX	2,382.93
SLS PARTNERSHIP	82031	A	INV #11-2022-402 SOUTH ANNEX	2,500.00
DEPARTMENT TOTAL				204,770.51
FUND TOTAL				204,770.51

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DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

565,145.92

# TEXAS ASSOCIATION *of* COUNTIES



## Cybersecurity Course Enrollment Form for Counties

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Texas Government Code § 2054.5191 requires all county employees, elected officials, and appointed officials who have access to a local government computer system or database and use a computer to perform at least 25 percent of their duties to complete an annual cybersecurity training that has been certified by the Texas Department of Information Resources (DIR).

In response to the cybersecurity training mandate and in furtherance of our continued commitment to our county family, TAC is offering a free cybersecurity course that has been certified by DIR and fulfills the requirements of the law.

Should your county choose to participate in TAC's cybersecurity training program, **please have your Commissioners Court approve your county's participation and complete the enclosed form and return it via email to [SecurityTraining@county.org](mailto:SecurityTraining@county.org)** or fax to (512) 477-1324. For more information about the underlying legislation and TAC's cybersecurity training course, please visit [county.org/cybersecurity](http://county.org/cybersecurity).

Your course administrator will receive an email notification when your county is enrolled. Counties are required to report their compliance with the mandate by August 31, 2023. Enrollment is available on a rolling basis through July 30, 2023.

**Printed Name**

Brett Bray, County Judge

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**County Name**

Blanco

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**Authorized Signature**

COPY

**Date**

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## Course Administrator (Required)

Please indicate the individual who will serve as the primary point of contact with TAC staff for purposes of enrolling participating county officials and employees in the cybersecurity training course. The designated individual will be asked to provide a list of all participating county employees and elected officials' names, email addresses and positions held. The designated individual will also be asked to regularly add or remove users from access to the training program upon separation from county employment.

The course administrator will have access to reports reflecting the course completion status of all participating county employees and elected officials. If your county would like multiple administrators, please include their contact information on the following page.

Name of Administrator: Connie Harrison

Email of Administrator: charrison@co.blanco.tx.us

Phone Number of Administrator: 830-868-4266

Position/Office of Administrator: Admin. Asst. to County Judge

## County IT Administrator (Required)

Please indicate the individual responsible for IT administration for your county. Upon request, TAC will coordinate with your IT administrator to facilitate smooth deployment of the cybersecurity training program for your personnel and elected officials.

Name of IT Administrator: Chris Nagle

Email of Registrant: chris@hillcountryit.com

Phone Number of Registrant: 830-220-8108





# WAVE PLUS System Proposal for Blanco County, TX

August 15, 2022

Item	Description	Quantity	Cost	Total
1	WAVE Plus Control Panel	1	\$8,900.00	\$8,900.00
2	On Site Set-up and Training	1	\$975.00	\$975.00

\*\* Please note that this quote does NOT include state and local taxes at applicable rates

**Total      \$9,875.00**

## Key Features

- Wireless receiver can handle 900MHz wireless spread spectrum technology
- Control panel includes hard wired inputs/outputs for integration with other systems
- Email and Text Messaging options are available
- Control panel includes touch screen for programming
- Includes backup battery
- No wires other than a 110 VAC outlet needed
- 110 Volt AC transformer included
- Control panel is locked with a key for security
- Two year limited warranty standard with all WAVE systems
- UHF/VHF radio is supplied with WAVE systems as standard
- Customer must provide a radio for each control panel if 800 MHz or any other non-standard frequencies are specified
- This quote is valid for six months from the issue date
- SecureTech's standard terms and conditions apply

COPY

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

2nd bid for the exact same system was \$14,450 from current provider

Date: Guardian Security



## A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

<b>Quote No.</b>	<b>3000133803842.1</b>	<b>Sales Rep</b>	Adam Palafox
<b>Total</b>	<b>\$11,831.07</b>	<b>Phone</b>	(800) 456-3355, 80000
<b>Customer #</b>	2242137	<b>Email</b>	Adam_Palafox@Dell.com
<b>Quoted On</b>	Oct. 14, 2022	<b>Billing To</b>	ACCOUNTS PAYABLE
<b>Expires by</b>	Nov. 13, 2022		BLANCO COUNTY SHERIFF'S DEPT
<b>Contract Name</b>	Texas Department of Information Resources (TX DIR)		400 S US HWY 281
<b>Contract Code</b>	C000000006841		JOHNSON CITY, TX 78636-4647
<b>Customer Agreement #</b>	TX DIR-TSO-3763		
<b>Deal ID</b>	24049274		

### Message from your Sales Rep

All Orders are now being processed thru Self-Checkout Online. Simple, Fast and Secure. • Log into Premier Portal to place your order. If you do not have one, ask me how you can get a personalized page. • If you do not have a Premier Page set up yet, You can click & process your order at [www.dell.com/qto](http://www.dell.com/qto) choose 'Checkout as a Guest'

Regards,  
Adam Palafox

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### Shipping Group

<b>Shipping To</b>	<b>Shipping Method</b>
ACCOUNTS PAYABLE BLANCO COUNTY SHERIFF'S DEPT 400 S US HWY 281 JOHNSON CITY, TX 78636-4647 (210) 868-7104	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Dual Monitor Stand - MDS19	\$167.49	3	\$502.47
Dell 22 Monitor - E2222H, 54.48cm (21.5")	\$132.99	8	\$1,063.92
OptiPlex 5000 Small Form Factor	\$1,776.78	5	\$8,883.90
OptiPlex 5000 Small Form Factor	\$1,380.78	1	\$1,380.78



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<b>Subtotal:</b>	<b>\$11,831.07</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Environmental Fee:</b>	<b>\$0.00</b>
<b>Non-Taxable Amount:</b>	<b>\$11,831.07</b>
<b>Taxable Amount:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$11,831.07</b>

## Shipping Group Details

### Shipping To

ACCOUNTS PAYABLE  
 BLANCO COUNTY SHERIFF'S DEPT  
 400 S US HWY 281  
 JOHNSON CITY, TX 78636-4647  
 (210) 868-7104

### Shipping Method

Standard Delivery

<b>Dell Dual Monitor Stand - MDS19</b>	<b>\$167.49</b>	<b>Quantity</b> 3	<b>Subtotal</b> \$502.47
Estimated delivery if purchased today: Oct. 20, 2022 Contract # C000000006841 Customer Agreement # TX DIR-TSO-3763			

Description	SKU	Unit Price	Quantity	Subtotal
Dell Dual Monitor Stand - MDS19	452-BDGB	-	3	-
			<b>Quantity</b>	<b>Subtotal</b>

<b>Dell 22 Monitor - E2222H, 54.48cm (21.5")</b>	<b>\$132.99</b>	<b>Quantity</b> 8	<b>Subtotal</b> \$1,063.92
Estimated delivery if purchased today: Oct. 21, 2022 Contract # C000000006841 Customer Agreement # TX DIR-TSO-3763			

Description	SKU	Unit Price	Quantity	Subtotal
Dell 22 Monitor - E2222H, 54.48cm (21.5")	210-BBBO	-	8	-
Dell Limited Hardware Warranty	814-9340	-	8	-
Advanced Exchange Service, 3 Years	814-9341	-	8	-
			<b>Quantity</b>	<b>Subtotal</b>

<b>OptiPlex 5000 Small Form Factor</b>	<b>\$1,776.78</b>	<b>Quantity</b> 5	<b>Subtotal</b> \$8,883.90
Estimated delivery if purchased today: Oct. 20, 2022 Contract # C000000006841 Customer Agreement # TX DIR-TSO-3763			

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex 5000 Small Form Factor	210-BCRJ	-	5	-
12th Generation Intel Core i7-12700 (12 Cores/25MB/20T/2.1GHz to 4.9GHz/65W)	338-CCYP	-	5	-
Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish	619-AQMP	-	5	-
Office Professional 2021	630-ABMF	-	5	-
16GB (2x8GB) DDR4 Non-ECC Memory	370-AGFS	-	5	-
M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive	400-BEUX	-	5	-
M.2 22x30 Thermal Pad	412-AAQT	-	5	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	5	-
Intel Integrated Graphics	490-BBFG	-	5	-
260 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze	329-BGMK	-	5	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	5	-
DVD+/-RW Bezel	325-BDSH	-	5	-
8x DVD+/-RW 9.5mm Slimline Optical Disk Drive	429-ABFH	-	5	-

CMS Essentials DVD no Media	658-BBTV	-	5	-
No Media Card Reader	379-BBHM	-	5	-
Chassis Intrusion Switch	461-AAIY	-	5	-
No Additional Add In Cards	382-BBHX	-	5	-
No Additional Video Ports	492-BCKH	-	5	-
SupportAssist	525-BBCL	-	5	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	5	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	5	-
Waves Maxx Audio	658-BBRB	-	5	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	5	-
Dell Optimizer	658-BEQP	-	5	-
Windows PKID Label	658-BFDQ	-	5	-
SW Driver, Intel Rapid Storage Technology, OptiPlex 5000	658-BFJT	-	5	-
ENERGY STAR Qualified	387-BBLW	-	5	-
Dell Watchdog Timer	379-BESJ	-	5	-
Quick Start Guide	340-CYET	-	5	-
Print on Demand Label	389-BDQH	-	5	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	5	-
Shipping Material	340-CQYR	-	5	-
Shipping Label	389-BBUU	-	5	-
Regulatory Label for OptiPlex 5000 SFF 260W/300W	389-ECPJ	-	5	-
No Hard Drive Bracket, Dell OptiPlex	575-BBKX	-	5	-
Intel Core i7 vPro Essentials Processor Label	340-CYUP	-	5	-
Desktop BTS/BTP Shipment	800-BBIP	-	5	-
CyberLink PowerDirector 20 and PhotoDirector 13 Ultra	634-BYFS	-	5	-
Dell KB216 Wired Keyboard English	580-ADJC	-	5	-
Dell Optical Mouse - MS116 (Black)	570-ABIE	-	5	-
No Cable Cover	325-BCZQ	-	5	-
Fixed Hardware Configuration	998-FQNT	-	5	-
Internal Speaker	520-AARD	-	5	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	5	-
Intel vPro Essentials	631-ADES	-	5	-
SMALL BUSINESS	379-BESP	-	5	-
Dell Limited Hardware Warranty Plus Service	804-9043	-	5	-
ProSupport Plus: Accidental Damage Service, 5 Years	804-9103	-	5	-
ProSupport Plus: Keep Your Hard Drive, 5 Years	804-9104	-	5	-
ProSupport Plus: Next Business Day Onsite 5 Years	804-9105	-	5	-
ProSupport Plus: 7x24 Technical Support, 5 Years	804-9106	-	5	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit <a href="http://www.dell.com/contactdell">www.dell.com/contactdell</a> or call 1-866-516-3115	997-8367	-	5	-
			<b>Quantity</b>	<b>Subtotal</b>

**OptiPlex 5000 Small Form Factor****\$1,380.78 1****\$1,380.78**

Estimated delivery if purchased today:

Oct. 20, 2022

Contract # C000000006841

Customer Agreement # TX DIR-TSO-3763

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex 5000 Small Form Factor	210-BCRJ	-	1	-
12th Generation Intel Core i7-12700 (12 Cores/25MB/20T/2.1GHz to 4.9GHz/65W)	338-CCYP	-	1	-
Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish	619-AQMP	-	1	-
No Microsoft Office License Included	658-BCSB	-	1	-
16GB (2x8GB) DDR4 Non-ECC Memory	370-AGFS	-	1	-
M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive	400-BEUX	-	1	-
M.2 22x30 Thermal Pad	412-AAQT	-	1	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	1	-
Intel Integrated Graphics	490-BBFG	-	1	-
260 W internal power supply unit (PSU), 85% Efficient, 80 Plus Bronze	329-BGMK	-	1	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	1	-
DVD+/-RW Bezel	325-BDSH	-	1	-
8x DVD+/-RW 9.5mm Slimline Optical Disk Drive	429-ABFH	-	1	-
CMS Essentials DVD no Media	658-BBTV	-	1	-
No Media Card Reader	379-BBHM	-	1	-
Chassis Intrusion Switch	461-AAIY	-	1	-
No Additional Add In Cards	382-BBHX	-	1	-
No Additional Video Ports	492-BCKH	-	1	-
SupportAssist	525-BBCL	-	1	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	1	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	1	-
Waves Maxx Audio	658-BBRB	-	1	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	1	-
Dell Optimizer	658-BEQP	-	1	-
Windows PKID Label	658-BFDQ	-	1	-
SW Driver, Intel Rapid Storage Technology, OptiPlex 5000	658-BFJT	-	1	-
ENERGY STAR Qualified	387-BBLW	-	1	-
Dell Watchdog Timer	379-BESJ	-	1	-
Quick Start Guide	340-CYET	-	1	-
Print on Demand Label	389-BDQH	-	1	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	1	-
Shipping Material	340-CQYR	-	1	-
Shipping Label	389-BBUU	-	1	-
Regulatory Label for OptiPlex 5000 SFF 260W/300W	389-ECPJ	-	1	-
No Hard Drive Bracket, Dell OptiPlex	575-BBKX	-	1	-

Intel Core i7 vPro Essentials Processor Label	340-CYUP	-	1	-
Desktop BTS/BTP Shipment	800-BBIP	-	1	-
CyberLink PowerDirector 20 and PhotoDirector 13 Ultra	634-BYFS	-	1	-
Dell KB216 Wired Keyboard English	580-ADJC	-	1	-
Dell Optical Mouse - MS116 (Black)	570-ABIE	-	1	-
No Cable Cover	325-BCZQ	-	1	-
Fixed Hardware Configuration	998-FQNT	-	1	-
Internal Speaker	520-AARD	-	1	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	1	-
Intel vPro Essentials	631-ADES	-	1	-
SMALL BUSINESS	379-BESP	-	1	-
Dell Limited Hardware Warranty Plus Service	804-9043	-	1	-
ProSupport Plus: Accidental Damage Service, 5 Years	804-9103	-	1	-
ProSupport Plus: Keep Your Hard Drive, 5 Years	804-9104	-	1	-
ProSupport Plus: Next Business Day Onsite 5 Years	804-9105	-	1	-
ProSupport Plus: 7x24 Technical Support, 5 Years	804-9106	-	1	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	1	-

<b>Subtotal:</b>	<b>\$11,831.07</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Environmental Fee:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$11,831.07</b>

## Important Notes

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### Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com) or [ARSalesTax@emc.com](mailto:ARSalesTax@emc.com), as applicable.

**Governing Terms:** This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at [www.dell.com/terms](http://www.dell.com/terms) or [www.dell.com/oemterms](http://www.dell.com/oemterms)), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

**Supplier Software Licenses and Services Descriptions:** Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on [www.Dell.com/eula](http://www.Dell.com/eula). Descriptions and terms for Supplier-branded standard services are stated at [www.dell.com/servicecontracts/global](http://www.dell.com/servicecontracts/global) or for certain infrastructure products at [www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm](http://www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm).

**Offer-Specific, Third Party and Program Specific Terms:** Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on [www.dell.com/offeringspecificterms](http://www.dell.com/offeringspecificterms) ("Offer Specific Terms").

**In case of Resale only:** Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

**In case of Financing only:** If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

**^DELL BUSINESS CREDIT (DBC):** Offered to business customers by WebBank, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. The Total Minimum Payment Due is the greater of either \$20 or 3% of the New Balance shown on the statement rounded up to the next dollar, plus all past due amounts. Dell and the Dell logo are trademarks of Dell Inc.



GT Distributors - Austin  
 1124 New Meister Ln., Ste 100  
 Pflugerville TX 78660  
 (512) 451-8298 Ext. 0000

Quote	QTE0163004
Date	10/20/2022
Page:	1

**Bill To:**

Blanco Co Sheriffs Office (TX)  
 400 South US 281  
 Attn: Accounts Payable  
 Johnson City TX 78636

**Ship To:**

Blanco Co Sheriffs Office (TX)  
 400 South US 281  
 Johnson City TX 78636

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.
DT 102022	000276	BF	FACTORY DIRECT	NET 15	0/0/0000	2,661,259

Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
4	DT-1425*	DefTec *FEL* LMT 40mm L.W. Single Launche	EA	\$1,012.70	\$4,050.80
4	DT-1400-3S-M*	DT Rogers Super-Stoc Caddy #1197872	EA	\$47.17	\$188.68
4	BH-70GS16BK	Blackhawk Storm XT Sling Black	EA	\$34.99	\$139.96

QUOTE IS GOOD FOR 30 DAYS. IN ORDER TO RECEIVE QUOTED PRICE  
 PLEASE PRESENT A COPY OF QUOTE AT POINT OF SALE IN STORES OR  
 REFERENCE QUOTE NUMBER ON PO OR REQUISITION

Thank you, your salesman was Adam Balak

<b>Subtotal</b>	\$4,379.44
<b>Misc</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Freight</b>	\$60.00
<b>Total</b>	\$4,439.44





**PRODUCT PRICING SUMMARY**

**TIPS USA 210907 Automobiles**

**VENDOR- Silsbee Ford, 1211 Hwy 96 N., Silsbee TX 77656**

End User: BLANCO COUNTY

Prepared by: SETH GAMBLIN

Contact: \_\_\_\_\_

Phone: 512.436.1313

Email: \_\_\_\_\_

Email: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

Product Description: FORD F150 CREW CAB

Date: October 3, 2022

A. Bid Item: \_\_\_\_\_

A. Base Price: \$ **36,584.00**

**B. Factory Options**

Code	Description	Bid Price	Code	Description	Bid Price
W1E	2023 FORD F150 CREW CAB 4X4 5.5' 145 W	\$ 4,995.00	101A	XL EQUIPMENT GROUP	\$ 170.00
995	5.0L V8	\$ 2,335.00			
44G	10 SPEED TRANS	\$ -		POWER LOCKS AND WINDOWS	
64F	WHEELS 17' PAINTED ALUM	\$ -		CRUISE	
86F	XL CHROME APPERANCE PACKAGE	\$ 495.00		REVERSE SENSING	
17C	CHROME FRONT BUMPER	\$ -			
595	FOG LAMPS W/ BLACK BEZ	\$ -			

Total of B. Published Options: \$ **7,995.00**

Published Option Discount (5%) \$ **(150.00)**

**C. Unpublished Options**

\$= 0.0 %

Description	Bid Price	Options	Bid Price
		EXTERIOR COLOR-WHITE	
		INTERIOR: CLOTH	
		**WILL NEED TO CHANGE OPTIONS	
		FROM FORD ONCE PO IS RECEIVED**	

Total of C. Unpublished Options: \$ **-**

D. Floor Plan Interest (for in-stock and/or equipped vehicles): \$ **-**

E. Lot Insurance (for in-stock and/or equipped vehicles): \$ **350.00**

F. Contract Price Adjustment: \_\_\_\_\_ \$ **-**

G. Additional Delivery Charge: 199 \$ **348.25**

H. Subtotal: \$ **45,127.25**

I. Quantity Ordered 1 x H = \$ **45,127.25**

J. Trade in: \_\_\_\_\_ \$ **-**

K. \_\_\_\_\_ \$ **-**

L. Total Purchase Price \$ **45,127.25**



# Quote

Date 10/10/2022  
Quote # CAPQ-105891



## CAP FLEET

2603 Taylors Valley Road  
Belton, TX 76513  
Office 254-773-1959

<b>Name / Address</b> Blanco County Sheriff's Office 400 South Hwy 281, Johnson City, Texas 78636 United States
--

<b>Ship To:</b> Blanco County Sheriff's Office  400 South Hwy 281, Johnson City, Texas 78636
---

<b>Salesperson:</b>	Bary Bedford
<b>Email:</b>	NLEONARD@CO.BLANCO.TX.US
<b>Contact Name:</b>	NEAL LEONARD

<b>Year:</b>	2023
<b>Make:</b>	Ford
<b>Model:</b>	F150

Job Description:

## Quote Summary

Per Vehicle Subtotal	\$9,120.00
Per Vehicle Tax	\$0.00
Per Vehicle Total	\$9,120.00

# Vehicles Quoted 1

**Grand Total \$9,120.00**

**\*\*PRICES ARE VALID FOR 30 DAYS BUT ARE SUBJECT TO CHANGE DUE TO SUPPLY CHAIN CHALLENGES.  
REVERIFY PRICING BEFORE ISSUING A PURCHASE ORDER. COMMODITY SURCHARGES MAY APPLY AFTER PO IS ISSUED.  
ALL CANCELLED ORDERS ARE SUBJECT TO A 20% RESTOCKING FEE\*\***

I hereby authorize the install work therein set forth to be done by CAP Fleet Upfitters, together with the furnishing by CAP Fleet Upfitters of the necessary parts and other material for such install and agree that CAP Fleet Upfitters is not responsible for any delays caused by unavailability or delayed availability of parts or material for any reason; that CAP Fleet Upfitters neither assumes or authorizes any other person to assume for CAP Fleet Upfitters any liability in connection with such install; that CAP Fleet Upfitters shall not be responsible for loss or damage to the above vehicle, or articles left therein; in case of fire, theft, any Act of God, or other cause beyond CAP Fleet Upfitters control; that CAP Fleet Upfitters employees may operate the above vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspecting such vehicle.

WWW.CAPFLEET.COM

QUOTES ARE GOOD FOR 30 DAYS.

PLEASE SIGN BELOW IF ALL ITEMS & QUANTITIES ARE APPROVED.

X \_\_\_\_\_ Date: / /

# Quote

Date 10/10/2022

Quote # CAPQ-105891



## CAP FLEET

2603 Taylors Valley Road  
Belton, TX 76513  
Office 254-773-1959

QTY	Part #	Part Details
1	DUH20116	15-C F150 SUPERCREW W/LID UNDERSEAT STORAGE LOCKBOX/GUN BOX Notes: MEYER
<b>EMERGENCY LIGHTING</b>		
2	VTX9J	VERTEX SUPER-LED DUO BLU/RED Mounting Location : H - HEADLIGHTS
2	VTX9J	VERTEX SUPER-LED DUO BLU/RED Mounting Location : R - REVERSE LIGHTS
1	BSRW8/ISR47-BSSP18J	INNER EDGE RST WCX 8-LT TRAY; INNER EDGE RST MT FORD F-150; 4/4 SOLO R/B LTHD D/P PROMO PK
4	XI3JC	TRIO ION R/B WHT OVERRIDE SMK Mounting Location : G2 - GRILLE BEHIND Notes: flush with grille
1	C399	CENCOM CORE WCX CONTROL CENTER
1	C399K7	OBD II CANPORT KIT 2021 F-150
1	CCTL5	WECANX HAND-HELD CONTROL HEAD
1	SAK1	SA-315 MOUNT KIT UNIVERSAL
<b>EXTERIOR</b>		
1	RNHGGF21HBL1	15-C F150 LEGEND GRILLE GUARD DOES NOT WORK WITH CAMERA
<b>STORAGE</b>		
1	ROLBT131A	21-C F150/22-C LIGHTNING 5.7FT A-SERIES LOCKING RETRACTABLE TONNEAU COVER

QTY	Part #	Description
1	DEALER	DEALER PREP
1	DISPOSAL	DISPOSAL FEE (FOR OEM PARTS NOT PICKED UP ON DELIVERY)
1	PDKIT	POWER DISTRIBUTION KIT
1	PROGFEE	PROGRAMMING FEE
1	INSPECT	ALL CAP FLEET INSPECTIONS COME WITH AN AGENCY LIMITED LIFETIME WARRANTY
1	WIRING HARNESS	WIRING HARNESS
1	SHOP SUPPLIES	SHOP SUPPLIES
1	LABOR	LABOR
1	SHIPPING	SHIPPING
1	TINT1	TINT, ALL WINDOWS, LEGAL

QTY	Make	Model	Used
1	Motorola	APX 8500	<input type="checkbox"/>

## ROCKDALE COUNTRY FORD

PO BOX 72, ROCKDALE, TX 76567

DIRECT BID

End User: BLANCO COUNTY Caldwell Rep: BEN LAUREANO QUOTE# BL22862  
 Contact: ROBERT WOODRING 512-468-0506 Phone: 979-567-6155  
 Phone/email: RWOODRING@CO.BLANCO.TX.US Date: Friday, October 14, 2022  
 Product Description: FORD PIU email: ben@caldwellcountry.com

A. Bid Series: 114 A. Base Price: \$ **41,875.00**

**B. Published Options [Itemize each below]**

Code	Options	Bid Price	Code	Options	Bid Price
K8A	2022 FORD PIU AWD	INCL		DUAL ZONE FRONT AC	INCL
99B	ENGINE, 3.3L V6	INCL		CRUISE CONTROL	INCL
44U	TRANS: 10-SPD AUTOMATIC	INCL		FULL VINLY FLOOR COVERING	INCL
17A	AUX CLIMATE CONTROL	INCL		POWER WINDOW/LOCK	INCL
51R	DRIVER LED SPOTLIGHT	INCL		RADIO: AM/FM/MP3/BLUETOOTH	INCL
60A	GRILLE LIGHT/SIREN/SPKR PREWIRI	INCL		DEEP TINTED GLASS	INCL
43D	COURTESY LAMP DISABLE	INCL		CLASS III TOWING EQUIP INC HITC	INCL
61B	OBD-II SPLIT CONNECTOR	INCL			
76R	REVERSE SENSING SYSTEM	INCL			
86T	REAR TAILLAMP HOUSING	INCL			
87R	REARVIEW MIRROR CAMERA	INCL			

Total of B. Published Options:

**C. Unpublished Options [Itemize each below, not to exceed 25%]**

Disclaimer	Unpublished Options	Bid Price
<b>**PRICES/QUOTES ARE VALID FOR THIRTY (30) DAYS DUE TO SUPPLY CHAIN CONSTRAINTS. REVERIFY PRICING BEFORE ISSUING A PURCHASE ORDER. COMMODITY SURCHAGES MAY APPLY AFTER A PURCHASE ORDER IS ISSUED**</b>	YZ - OXFORD WHITE / DEC 2022 DELIVERY	COLOR / DELIVERY

Total of C. Unpublished Options:

D. Registration, Inspection, Paperwork, Postage cost, Courthouse time, & Runner time: \$

E. UPFITTERS: CAPQ-104546 \$

F. Manufacturer Destination/Delivery:

G. Floor Plan Interest (for in-stock and/or equipped vehicles): \$

H. Lot Insurance (for in-stock and/or equipped vehicles): \$

I. Contract Price Adjustment:  \$

J. Additional Delivery Charge: 105 miles \$

K. Subtotal: \$

L. Quantity Ordered 3 x K = \$

M. Trade in:

N. FEE PER PURCHASE ORDER

O. **TOTAL PURCHASE PRICE WITH BUYBOARD FEE (PRICES AND AVAILABILITY ARE SUBJECT TO CHANGE WITHOUT NOTICE)** \$

**AGREEMENT TO GRANT PERMISSION TO ALLOW ACCESS AND USE OF SOFTWARE  
AGREEMENT AND SYSTEM ("ACCESS AGREEMENT")**

among

**Blanco County**  
101 East Pecan  
Johnson City, TX 78636

and

**Johnson City Police Department**  
PO Box 159  
Johnson City, TX 78636

and

**CentralSquare Technologies, LLC**  
1000 Business Center Drive  
Lake Mary, FL 32746

Whereas, **Blanco County** ("**Customer**") and **CentralSquare Technologies, LLC**, ("**CentralSquare**") (successor in interest to Zuercher Technologies, LLC), have entered into a certain Software License and Service Agreement ("**Customer Agreement**"), dated March 13, 2018;

and

Whereas, the **Johnson City Police Department** ("**Accessing Agency**") has requested, and Customer has agreed that the Accessing Agency be permitted, to access and use the Customer Agreement and Customer's Accessed System in accordance with the terms and conditions of this Access Agreement.

Now therefore, the parties agree as follows:

1. Customer and CentralSquare grant Accessing Agency permission to allow access and use of the Customer Agreement terms and Accessed System under the terms of this Access Agreement. Customer grants Accessing Agency the right to utilize the Customer System ("**Accessed System**") in order to exchange public safety data (which includes but is not limited to CAD, RMS and other law enforcement agency data) between Customer and Accessing Agency, subject to the terms herein.
2. CentralSquare and Customer each have the right to terminate this Access Agreement, and accordingly, Accessing Agency's access to the Accessed System and Customer Agreement at CentralSquare's or Customer's discretion.
3. This Access Agreement shall automatically terminate if the Customer Agreement is terminated. In the event that this Access Agreement should be terminated, CentralSquare shall be under no obligation to the Accessing Agency to permit continued access to the Accessed System or use of the Customer Agreement after such termination of this Access Agreement, but shall agree at CentralSquare's sole and exclusive discretion to provide Software or services under a separate agreement with the Accessing Agency, provided the Accessing Agency is not in default of any of the provisions of this Access Agreement nor any related supplements, and provided the Accessing Agency provides a replacement technical environment satisfactory to CentralSquare.

4. Customer understands that Accessing Agency will not be granted access to the Customer Agreement or Accessed System unless and until the Accessing Agency executes this Access Agreement and agrees that the Software constitutes proprietary information and trade secrets of CentralSquare and will remain the sole property of CentralSquare. The Accessing Agency shall not at any time sell, assign, transfer or otherwise make available to, or allow use by, a third party any components of Software, and the Accessing Agency shall hold in confidence the CentralSquare proprietary information for its benefit and internal use only by its employees. The Accessing Agency will further acknowledge that, in the event of a breach or threatened breach of the provisions of this paragraph, CentralSquare has no adequate remedy in money damages, and, accordingly, shall be entitled, without bond, to an injunction against such breach or threatened breach.

5. Accessing Agency's right to use the Accessed System and Software is derivative of Customer's license to use the Software under the terms and conditions of the Customer Agreement. CentralSquare is not deemed to have granted Accessing Agency any license to use the Software by virtue of this Access Agreement. Any such license can only be affected by the execution by Accessing Agency and CentralSquare of a definitive written software license agreement between CentralSquare and Accessing Agency that, by its express terms, purports to provide such a right of license to Accessing Agency. CentralSquare will have no obligations whatsoever to Accessing Agency in connection with the Software. AS BETWEEN CENTRALSQUARE AND ACCESSING AGENCY, THE SOFTWARE IS MADE AVAILABLE ON AN "AS IS" BASIS. CENTRALSQUARE MAKES NO WARRANTIES WHATSOEVER TO ACCESSING AGENCY REGARDING THE SOFTWARE, AND HEREBY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT AND/OR FITNESS FOR A PARTICULAR PURPOSE. CENTRALSQUARE WILL HAVE NO LIABILITY TO OR THROUGH ACCESSING AGENCY UNDER OR IN CONNECTION WITH THIS ACCESS AGREEMENT OR OTHERWISE IN CONNECTION WITH THE SOFTWARE, IN WHOLE OR IN PART.

6. Customer grants Accessing Agency use of the Customer Agreement as-is, allowing Accessing Agency to purchase additional licenses, services, and support for Accessing Agency's sole use via a quote or sales order subject to the terms and conditions of the Customer Agreement.

7. Subject to compliance with applicable laws, Customer and Accessing Agency may agree to share and contribute data directly or indirectly into the Accessed System for the use in implementation and performance of the Accessed System. Each party shall be the respective owner of their own data and no ownership rights shall transfer by the use or contribution of said data.

8. Customer and Accessing Agency agree to be bound by the most current version of the FBI CJIS Security Policy and are responsible for maintaining the required certifications for access to the respective state's CJIS system(s), NCIC, and/or other local state, federal, and/or other applicable systems.

9. Accessing Agency shall indemnify, defend and hold harmless CentralSquare, and their respective officers, directors, employees, agents, successors, and assigns from and against any and all losses incurred by either CentralSquare resulting from any action by a third party that arise out of or result from, or are alleged to arise out of or result from the gross negligence or more culpable act or omission (including recklessness or willful misconduct) by Accessing Agency, any authorized user, or any third party on behalf of Accessing Agency or any authorized user, in connection with this Access Agreement.

10. This Access Agreement will be governed by and construed under the laws of the State of Texas, without reference to the choice of laws provisions thereof. If any provision of this Agreement is illegal or unenforceable, it will be deemed stricken from this Access Agreement and the remaining provisions of this Access Agreement will remain in full force and effect.

11. Customer shall be the first point of contact for the Accessing Agency for Accessed Software in the event that support services are required by the Accessing Agency. Should Customer not be able to solve the Support Service issue, Customer shall contact or coordinate contact with CentralSquare for support services.

12. This Access Agreement contains the entire understanding of the parties with respect to its subject matter and supersedes and extinguishes all prior oral and written communications between the parties about its subject matter. No modification of this Access Agreement will be effective unless it is in writing, is signed by each party, and expressly provides that it amends this Access Agreement.

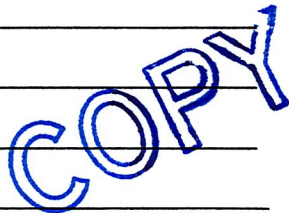
By the signatures of their duly authorized representatives below, CentralSquare, Customer, and Accessing Agency, intending to be legally bound, agree to all of the provisions of this Access Agreement.

**Blanco County**

**CentralSquare Technologies, LLC**

BY: \_\_\_\_\_  
PRINT NAME: \_\_\_\_\_  
PRINT TITLE: \_\_\_\_\_  
DATE SIGNED: \_\_\_\_\_

BY: \_\_\_\_\_  
PRINT NAME: \_\_\_\_\_  
PRINT TITLE: \_\_\_\_\_  
DATE SIGNED: \_\_\_\_\_



**Johnson City Police Department**

BY: \_\_\_\_\_  
PRINT NAME: \_\_\_\_\_  
PRINT TITLE: \_\_\_\_\_  
DATE SIGNED: \_\_\_\_\_





# Bad Boy ▶ ZT Avenger, 60 in. Zero-Turn Mower, BAZ60KT740

Add to Cart

- 4.6 (157)
- Reviews
- Questions & Answers
- Product Details
- Specifications



Home / Lawn & Garden / Outdoor Power Equipment & Lawn Tools / Lawn Mowers & Attachments / Lawn Mowers / Zero Turn Mowers / Bad Boy ZT Avenger, 60 in. Zero-Turn Mower, BAZ60KT740

## Bad Boy ▶ ZT Avenger, 60 in. Zero-Turn Mower, BAZ60KT740

- 4.6 (157) SKU: 160051999
- Reviews
- Questions & Answers
- Product Details
- Specifications



Click on image for larger fullscreen view. ↗

### \$4899.99

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As a Neighbor, you are eligible to earn 1 point per dollar on this purchase. [Join Now](#)

Free standard delivery to your local TSC store when spending \$29 or mo.... [Learn More](#)



#### Protect Your Purchase

We'll fix it, replace it, or reimburse you for it.

[Learn More](#)

- 1 Year Service Plan \$ 349.99
- 2 Year Service Plan \$ 449.99
- No Protection plan

#### Online Only

Item is available to purchase online only.

#### Ship To Store

Corpus Christi TX [Change Store](#)

Oversize Items Shipped to Store may incur freight charge.

Check availability at [nearby stores](#)

#### Standard Delivery

Notice: This item will ship within 4 days.

*This product may require up to 4 additional days for order processing prior to shipping.*

Oversize Delivery - Additional fees may apply.

− 1 +

Add to Cart

[Contactless Curbside / Pickup and Delivery Information](#)

[Add to list](#)

This product cannot be shipped to CA

## Items You May Like



4.6 (244)

**\$5,899.99**  
Bad Boy ZT Elite, 60 in. Zero-Turn



4.7 (201)

**\$6,999.99**  
Toro 60 in. Titan Max Zero Turn



4.6 (302)

**\$3,599.99**  
Bad Boy MZ Rambler, 42 in.



4.6 (1791)

**\$4,399.99**  
Bad Boy MZ Magnum, 54 in.



4.6 (81)

**\$4,099.99**  
Cub Cadet ULTIMA ZT1-54 P Zero Turn



4.3 (10)

**\$3,699.99**  
Husqvarna Z254F 54 in. ClearCut 24

By continuing, you agree to the use of [cookies](#).



Free Pick-up in Store 1 Hour or less\* [Learn More](#)

**Bad Boy** ▶ ZT Avenger, 60 in. Zero-Turn Mower, BAZ60KT740



4.6 (157)

Reviews

Questions & Answers

Product Details

Specifications

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**\$4,399.99**  
Bad Boy MZ Magnum, 54 in.



4.7 (201)

**\$6,999.99**  
Toro 60 in. Titan Max Zero Turn



4.5 (1842)

**\$1,499.99**  
Toro 30 in. TimeMaster 223cc



4.2 (582)

**\$1,979.99**  
Troy-Bilt Pony 42K Riding Lawn Mower,

Show More (6)

**Customers Also Bought**



4.6 (302)

**\$3,599.99**  
Bad Boy MZ Rambler, 42 in.



4.6 (244)

**\$5,899.99**  
Bad Boy ZT Elite, 60 in. Zero-Turn



4.7 (201)

**\$6,999.99**  
Toro 60 in. Titan Max Zero Turn



4.6 (212)

**\$3,299.99**  
Cub Cadet ULTIMA ZT1 42 in. Zero



4.6 (1791)

**\$4,399.99**  
Bad Boy MZ Magnum, 54 in.



4.6 (81)

**\$4,099.99**  
Cub Cadet ULTIMA ZT1-54 P Zero Turn

Show More (6)

**Product Details**

Bad Boy have taken the most popular model mower they make and created the best value available for the residential homeowner. The Bad Boy BAZ60KT740 ZT60 Avenger Lawn Mower sports the same build quality and durability of every Bad Boy mower before it and pairs it perfectly with the power and performance you'd expect, with a price you probably wouldn't. It's a one-of-a-kind value when you compare against other lawn mowers at this price. Don't believe us? Just take a step up on the deck.

- Fully welded 11 gauge 2 x 2 unitized steel frame is built to last. Built to the same standards as our commercial frames in a residential package
- 7 gauge deck 3/16; additional 1/4 side plate. Heaviest-built deck in its class for a great cut and durability
- Hydro-Gear ZT-2800 integrated high-efficiency drive system with 10cc piston pump, 16cc piston motor. Largest residential-grade Hydro-Drive available, easy to service and meant to last
- Adjustable Ogura PTO clutch brake with plenty of torque (100 ft.lbs.) for smooth blade engagement. Maximum torque and cutting power for its size. Longer life with adjustable air GAP
- Lawn mower features a 6.5 gal. fuel capacity. Plenty of fuel for getting job done without stopping
- Rear tires are 20 x 12 x 10 in. Larger tires provide better control and hillside stability plus better ride
- Exclusive steering dampening system provides better response and maneuverability and with our adjustable, left or right side deck lift pedal, you can easily dial in the perfect deck height for your perfect cut, time and time again
- Adjustable, left or right side deck lift pedal, you can easily dial in the perfect deck height
- Seat and floorboard lift to expose most serviceable components and makes for even easier clean up.
- 2 Year Limited Warranty

**Specifications**

By continuing, you agree to the use of [cookies](#).



Free Pick-up in Store 1 Hour or less\* [Learn More](#)





## Bad Boy ▶ ZT Avenger, 60 in. Zero-Turn Mower, BAZ60KT740

Add to Cart

4.6 (157)

Reviews

Questions & Answers

Product Details

Specifications



Warranty	2 year limited
Amperage	0 w
Bag Kit Included	No
Blade Engagement	PTO
Blade Material	Steel
Blade Speed	18,000 fpm
Chute Down Width	73 in.
Chute Up Width	64 in.
Color	Orange
Country of Origin	Made in USA
Cruise Control	No
Cup Holder(s)	Yes
Cut Height Range	1.5 in.-4.5 in.
Cutting Width	60 in.
Deck Cleanout	No
Deck Material	Steel
Deck Size	60 in.
Deck Thickness	316 in.
Deck Type	Fabricated
Discharge Location	Side
Drive Type	Hydraulic Transaxles
Engine Brand	Kohler
Engine Cycles	4-stroke
Engine Displacement	725cc
Engine Type	Kohler 725cc KT740
Front Tire Type	Smooth
Front Wheel or Tire Size	12x6-6
Fuel Capacity	6.5 gal.

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# Bad Boy ▶ ZT Avenger, 60 in. Zero-Turn Mower, BAZ60KT740

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Reviews

Questions & Answers

Product Details

Specifications



Grass Bag Length	0 in.
Grass Bag Width	0 in.
Headlight(s)	No
Height Adjustment Type	Foot-Assist Manual Lift With Dial-Style Height Adjustment
Horsepower	25 hp
Hour Meter	Yes
Intended Use Grade	Residential
Keyed Start	Yes
Lift Adjustment Type	Foot-Assist Manual Lift
Material	Steel
Maximum Forward Speed	7mph
Maximum Reverse Speed	3mph
Mulching Capability	No
Number of Blades	3
Number of Cylinders	2
Number of Deck Positions	13
Number of Deck Wheels	4
Number of Speeds	Adjustable
Oil capacity	64 oz.
Power Steering	Yes
Power Type	Gas
Product Height	46 in.
Product Width	73 in.
Rear Tire Type	Turf
Rear Wheel or Tire Size	20 x 12-10
Recommended Engine Oil	10W-30 Motor Oil
Recommended Fuel Type	Gasoline
Recommended Oil Type	Bad Boy Synthetic Blend Motor Oil

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Start Type	Key Start
Steering Type	Steering Handles
Terrain Type	Flat to slight hills, great around obstacles
Torque	0 tq
Transmission Type	2800 Hydro-Gear 10cc integrated transaxle
Turning Radius	0 deg.
Yard Size	Up to 3 acres
Zero-Turn	Yes
Manufacturer Part Number	BAZ60KT740

## Reviews

### Reviews

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#### Overall Rating

**4.6** 157 Reviews

52 out of 54 (96.30%) reviewers recommend this product

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**Cuts down so much time mowing**

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