

BLANCO COUNTY REQUEST FOR A LINE-ITEM TRANSFER

DATE: 4-Dec-18

TO: **HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS**

FROM: Kathy Strickland, Asst Co. Treasurer

DEPARTMENT Capital Equipment

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

	FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM:	<u>General</u>		10-560-537	\$1,130.00
TO:	<u>General</u>		10-560-536	\$ 6.00
			10-560-538	\$ 1,124.00

Reason for request:
To adjust actuals on the line items under the 2017 Tax Note.

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.

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

Attest: County Clerk
(if Commissioners' Court Action)

Blanco County Commissioners' Court

11-Dec-18

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	152,847.63
015	Road & Bridge Fund	2,909.43
017	Records Mngmt Clerk	16,679.77
022	Hazaradous Waste	20,305.74
028	Vital Statistics	300.00
Total		193,042.57

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 Dent Date 12/06/18

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
0310-GENERAL FUND GRANTS				
BEARCOM WIRELESS WORLDWIDE	67623	A	HEADSET AND HDST BASE	576.00
DEPARTMENT TOTAL				576.00
0410-COUNTY CLERK				
BUSINESS CENTER PRINT & OS	67626	A	INV#134147 CO CLERK	134.13
DEPARTMENT TOTAL				134.13
0411-ELECTIONS ADMINISTRATOR				
BLANCO COUNTY PUBLICATIONS LP	67717	A	INV#1812	16.70
BLANCO COUNTY PUBLICATIONS LP	67718	A	INV#1816	16.70
BLANCO COUNTY PUBLICATIONS LP	67719	A	INV#1815	16.70
DEPARTMENT TOTAL				50.10
0415-COUNTY ATTORNEY				
DEBORAH EARLEY	67634	A	REIMBURSEMENT	109.00
DEPARTMENT TOTAL				109.00
0420-TAX ASSESSOR/COLLECTOR				
CARD SERVICE CENTER	67692	A	4707 1205 3610 0310 SWIFT	515.41
KRISTEN SPIES	67646	A	REIMBURSEMENT	163.50
DEPARTMENT TOTAL				678.91
0425-COUNTY SHERIFF				
A T & T MOBILITY	67568	A	ACCT #287272104256 LEC	88.96
ALAMO AREA COUNCIL OF GOVERNMENTS	67620	A	INV#03647 LEC	100.00
ALL CLEAR AUTO GLASS	67621	A	INV#5400 LEC	309.00
ALL CLEAR AUTO GLASS	67622	A	INV#5401 LEC	309.00
BURNET COUNTY TREASURER	67572	A	INMATE HOUSING 10-2018	600.00
CARD SERVICE CENTER	67697	A	4707 1205 3610 0310 SWIFT	174.04
CARD SERVICE CENTER	67698	A	4707 1205 3610 0310 SWIFT	25.20
CARD SERVICE CENTER	67699	A	4707 1205 3610 0310 SWIFT	61.96
CARD SERVICE CENTER	67700	A	4707 1205 3610 0310 SWIFT	40.11
CARD SERVICE CENTER	67705	A	4707 1205 3610 0542 JACKSON	7.60
CARD SERVICE CENTER	67706	A	4707 1205 3610 0542 JACKSON	75.00
CHARM-TEX, INC	67630	A	INV#0176435-IN LEC	1,447.10
CHARM-TEX, INC	67631	A	INV#0177457-IN LEC	56.18
CHARM-TEX, INC	67632	A	INV#0177542-IN LEC	32.54
CITY OF JOHNSON CITY	67586	A	ACCT #1316 LEC	841.55
CITY OF JOHNSON CITY	67587	A	ACCT #1255 LEC	410.98
CITY OF JOHNSON CITY	67588	A	ACCT #1317 LEC	37.37
EXPRESS AUTOMOTIVE SERVICE	67635	A	INV#3752492 LEC	47.94
EXPRESS AUTOMOTIVE SERVICE	67636	A	INV#3752532 LEC	49.73
FRONTIER COMMUNICATIONS	67590	A	210-020-1205 LEC	173.98
FRONTIER COMMUNICATIONS	67619	A	830-868-7104 LEC	956.11
FUELMAN	67690	A	FUEL LEC	2,922.44
GT DISTRIBUTORS, INC	67638	A	INV#INV0683953 LEC	76.99
JOHNSON CITY HYDRO GAS	67710	A	ACCT # 2570 LEC	1,155.44
LEATRICE ELSBURY	67647	A	REIMBURSEMENT	57.23
MILLER UNIFORMS & EMBLEMS, INC.	67648	A	INV#123292 LEC	34.00
MILLER UNIFORMS & EMBLEMS, INC.	67649	A	INV#124288 LEC	659.97
MILLER UNIFORMS & EMBLEMS, INC.	67650	A	INV#126012 LEC	146.83
MILLER UNIFORMS & EMBLEMS, INC.	67651	A	INV#126012 LEC	138.82
MOBILEXUSA	67599	A	INV #14743484	50.00
NORTH BLANCO COUNTY EMS	67602	A	PATIENT #00000031 JAIL	483.36
OFFICESUPPLY.COM	67653	A	INV#3119760 LEC	131.96
OFFICESUPPLY.COM	67654	A	INV#3135136 LEC	78.43

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
PAY AND SAVE INC.	67656	A	REF#181102-130-2-2-3 LEC	17.94
PERFORMANCE FOOD SERVICE	67659	A	INV#9349241 LEC	1,389.49
PERFORMANCE FOOD SERVICE	67660	A	INV#9349241 LEC	20.91
PERFORMANCE FOOD SERVICE	67661	A	INV#9354809 LEC	1,253.34
PERFORMANCE FOOD SERVICE	67662	A	INV#9334089 LEC	1,219.33
PERFORMANCE FOOD SERVICE	67663	A	INV#9334089 LEC	13.94
PETERSON TIRE	67664	A	INV#JC29284 LEC	693.00
POLICE & SHERIFFS PRESS	67667	A	INV#113742 LEC	15.00
POLICE & SHERIFFS PRESS	67668	A	INV#113180 LEC	17.50
SOUTHERN HEALTH PARTNERS	67607	A	INV #ADP14750 POPULATION INCREASE	568.54
SYMBOLARTS	67682	A	INV#0319349-IN LEC	1,070.00
DEPARTMENT TOTAL				18,058.81
0430-COUNTY TREASURER				
BUSINESS CENTER PRINT & OS	67627	A	INV#134145 CO TREAS	63.85
DEPARTMENT TOTAL				63.85
0432-COUNTY AUDITOR				
VERIZON WIRELESS	67707	A	ACCT #242014685-00001 AUDITOR	21.04
DEPARTMENT TOTAL				21.04
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	67569	A	PATIENT #453466267	52.73
BLANCO PHARMACY & WELLNESS	67708	A	ACCT #113 INDIGENT	181.15
SCOTT & WHITE HOSPITAL	67606	A	PATIENT #PH9305032090	46.73
DEPARTMENT TOTAL				280.61
0440-COUNTY EXTENSION AGENCY				
CHRIS WIEMERS	67633	A	REIMBURSEMENT	565.43
GRETCHEN L. SANDERS	67637	A	REIMBURSEMENT	178.76
QUILL CORPORATION	67671	A	INV#2839229 CO EXT	26.79
QUILL CORPORATION	67672	A	INV#2860684 CO EXT	169.48
QUILL CORPORATION	67673	A	INV#2864907 CO EXT	7.19
QUILL CORPORATION	67674	A	INV#2874990 CO EXT	299.99
QUILL CORPORATION	67675	A	INV#2904117 CO EXT	6.45
DEPARTMENT TOTAL				1,254.09
0445-EMERGENCY MANAGEMENT				
BURNET COUNTY TREASURER	67573	A	WESTERN COUNTY TOWER SYSTEM	564.37
CARD SERVICE CENTER	67703	A	4707 1205 3610 0385 LIESMANN	72.13
DEPARTMENT TOTAL				636.50
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	67709	A	NOVEMBER 2018	265.29
ANGELA J. MOORE	67567	A	424TH CR 01392	2,500.00
CENTRAL TEXAS AUTOPSY PLLC	67579	A	INV #12555 CTA-347-18 CARBAJAL	2,100.00
CHARLES R. RAMSAY	67578	A	OCTOBER 24, 2018	63.59
MEGAN M. KLAEGER	67598	A	33RD CV08437	90.00
POTTS & REILLY, LLP	67604	A	424TH CAUSE #08527	720.00
DEPARTMENT TOTAL				5,738.88
0451-DISTRICT JUDGE				
ALAN GARRETT	67613	A	JUVENILE BOARD COMP	100.00
BURNET COUNTY TREASURER	67576	A	DISTRICT JUDGES SEPT. 2018	516.31
BURNET COUNTY TREASURER	67577	A	DISTRICT JUDGES OCTOBER. 2018	4,565.09
EVAN C. STUBBS	67614	A	JUVENILE BOARD COMP., 424TH	100.00
DEPARTMENT TOTAL				5,281.40
0452-DISTRICT ATTORNEY				

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BURNET COUNTY TREASURER	67574	A	DISTRICT ATTORNEY OCTOBER 2018	12,580.42
BURNET COUNTY TREASURER	67575	A	DISTRICT ATTORNEY SEPT. 2018	551.17
DEPARTMENT TOTAL				13,131.59
0455-COMMUNITY SERVICES				
COMBINED COMMUNITY ACTION INC	67618	A	MEALS ON WHEELS	5,000.00
LINDA HOWARD	67596	A	REIMBURSE FOR SUPPLIES	176.11
STERICYCLE ENVIRONMENTAL SOLUTIONS	67716	A	INV #62802282908 HHW EVENT	10,000.00
TEXAS WILDLIFE DAMAGE MGMT FUND	67609	A	INV #249454 NOVEMBER 2018	2,400.00
DEPARTMENT TOTAL				17,576.11
0460-STATE AGENIES SERVICES				
FRONTIER COMMUNICATIONS	67589	A	830-868-4008 ADULT PROBATION	201.50
DEPARTMENT TOTAL				201.50
0500-COURTHOUSE EXPENSES				
AJS FLOWERS	67566	A	FENTON & BRAY	199.00
BLANCO COUNTY APPRAISAL DIST	67570	A	1ST QUARTER	34,933.64
BUSINESS CENTER PRINT & OS	67624	A	INV#134111	269.94
BUSINESS CENTER PRINT & OS	67625	A	INV#133970	569.85
CARD SERVICE CENTER	67691	A	4707 1205 3610 0344 COUNTY	9.59
CARD SERVICE CENTER	67693	A	4707 1205 3610 0310 SWIFT	180.63
CARD SERVICE CENTER	67694	A	4707 1205 3610 0310 SWIFT	11.98
CARD SERVICE CENTER	67695	A	4707 1205 3610 0310 SWIFT	11.80
CARD SERVICE CENTER	67696	A	4707 1205 3610 0310 SWIFT	16.96
CARD SERVICE CENTER	67702	A	4707 1205 3610 0385 LIESMANN	230.00
CITY OF BLANCO	67580	A	ACCT 16 SOUTH ANNEX	47.85
CITY OF JOHNSON CITY	67581	A	ACCT #1089 PCT 2	75.19
CITY OF JOHNSON CITY	67582	A	ACCT #1186 ANNEX	75.19
CITY OF JOHNSON CITY	67583	A	ACCT #1187 ANNEX	37.37
CITY OF JOHNSON CITY	67584	A	ACCT #95 OLD JAIL	75.19
CITY OF JOHNSON CITY	67585	A	ACCT #73 COURTHOUSE	188.93
DUSTING DOLLS CLEANING SERVICE	67616	A	INV #1477 NOVEMBER SERVICE	1,405.00
DUSTING DOLLS CLEANING SERVICE	67617	A	INV #1478 NOV. SERVICE SOUTH ANNEX	189.50
FUELMAN	67685	A	FUEL - MAINTENANCE	58.74
GRAVES HUMPHRIES, STAHL, LIMITED	67592	A	REPORT #COL005 JP 1	619.93
GVTC	67713	A	830-833-5331 PCT 1 & PCT 4 INTERNET	74.96
GVTC	67714	A	SOUTH ANNEX INTERNET	109.91
GVTC	67715	A	SOUTH ANNEX PHONES	344.03
HEFFERNAN INS DBA ADAMS INS. AGENCY	67615	A	BOND #POB0351452 GRANBERG	178.00
HILL COUNTRY IT	67593	A	INV #261 COUNTY	616.00
HILL COUNTRY IT	67594	A	INV #261	2,405.00
HILL COUNTRY IT	67640	A	INV#267	1,200.00
HILL COUNTRY REFRIGERATION	67641	A	INV#68609 LEC	596.85
HILL COUNTRY REFRIGERATION	67642	A	INV#68244 LEC	222.50
HILL COUNTRY REFRIGERATION	67643	A	INV#68658	2,425.90
JOHNSON CITY PUBLICATIONS LP	67720	A	INV#48342	16.70
JOHNSON CITY PUBLICATIONS LP	67721	A	INV#48344	16.70
JOHNSON CITY PUBLICATIONS LP	67722	A	INV#48328	56.25
JOHNSON CITY PUBLICATIONS LP	67723	A	INV#48329	127.50
LOWER COLORADO RIVER AUTHORITY	67597	A	INV #TWER0005608	260.84
MOURSUND INSURANCE AGENCY	67600	A	INV #19234 TAC	204.47
MOURSUND INSURANCE AGENCY	67601	A	INV #19224 POLICY #64428772 BRAY	177.50
ODIORNE FEED/RANCH SUPPLY INC	67652	A	INV#139990 LEC	164.00
PAY AND SAVE INC.	67657	A	REF#181102-130-2-2-3 CH	11.96
PAY AND SAVE INC.	67658	A	REF#181113-130-2-2-152 LEC	29.90
POSTMASTER/BOX RENT	67724	A	PO BOX 387 RENTAL	56.00

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
PURCHASE POWER	67605	A	ACCT #8000-9090-0697-9400	1,072.19
QUILL CORPORATION	67725	A	INV#3079243	163.15
REEH PLUMBING	67676	A	INV#94441 LEC	413.75
REEH PLUMBING	67677	A	INV#94362 LEC	150.50
RLI SURETY	67571	A	#LSM0643428 WALLA	175.00
TEXAS ASSOCIATION OF COUNTIES	67608	A	INV #NRCN-23589-WC1 WORK COMP	7,440.00
TEXAS WIRELESS INTERNET	67610	A	PCT 4 EMAIL	5.00
THYSSENKRUPP ELEVATOR CORPORATION	67611	A	CUST #62668	267.90
TIME WARNER CABLE	67612	A	INV #0144415111618	570.00
DEPARTMENT TOTAL				58,758.74
0515-JUSTICE OF THE PEACE PCT #1				
NORTHEAST TEXAS DATA CORP.	67603	A	REPORT #CAS017 ITICKET JP 1	78.00
DEPARTMENT TOTAL				78.00
0520-JUSTICE OF THE PEACE #4				
CARD SERVICE CENTER	67704	A	4707 1205 3610 0401 RILEY	50.00
PATTY COFFEE	67655	A	REIMBURSEMENT	147.83
DEPARTMENT TOTAL				197.83
0530-CONSTABLE PCT #4				
FUELMAN	67686	A	FUEL - CONSTABLE 4	45.54
DEPARTMENT TOTAL				45.54
0560-GENERAL FUND CAPITAL EQUIPMENT				
CEG QUICK ATTACH	67628	A	INV#AAAZ506939	7,015.00
CEG QUICK ATTACH	67629	A	INV#AAAZ506939	14,855.00
HILL COUNTRY IT	67639	A	INV#266	500.00
WYLIE MANUFACTURING CO	67684	A	INV# EXP-1025	7,605.00
DEPARTMENT TOTAL				29,975.00
FUND TOTAL				152,847.63

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
FUELMAN	67687	A	FUEL PCT 1	432.47
GVTC	67712	A	830-833-5331 PCT 1	38.19
KIRK FELPS	67644	A	INV#678444 PCT 1	28.83
PETERSON TIRE	67665	A	INV#BL30938 PCT 1	20.00
POSTMASTER/BOX RENT	67669	A	PO BOX 1437 RENTAL PCT 1	50.00
PROPANE GUY, THE	67670	A	INV#5009 PCT 1	45.08
SIGN MAN, THE	67678	A	INV#14,240-G PCT 1	81.54
DEPARTMENT TOTAL				696.11
0550-R&B PCT #2				
FUELMAN	67688	A	FUEL - PCT 2	623.43
SIGN MAN, THE	67679	A	INV#14,240-G PCT 2	81.55
DEPARTMENT TOTAL				704.98
0560-R&B PCT #3				
CARD SERVICE CENTER	67701	A	4707 1205 3610 0385 LIESMANN	242.85
FRONTIER COMMUNICATIONS	67591	A	830-825-3270 PCT 3	89.91
SIGN MAN, THE	67680	A	INV#14,240-G PCT 3	81.55
DEPARTMENT TOTAL				414.31
0570-R&B PCT #4				
FUELMAN	67689	A	FUEL PCT 4	490.32
GVTC	67711	A	830-833-1077 PCT 4	37.90
KIRK FELPS	67645	A	INV#68011 PCT 4	9.56
PETERSON TIRE	67666	A	INV#BL30815 PCT 4	474.70
SIGN MAN, THE	67681	A	INV#14,240-G PCT 4	81.55
DEPARTMENT TOTAL				1,094.03
FUND TOTAL				2,909.43

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES	KOFILE	67595	A	CUST #TSBLANCOCC ARCHIVAL IMAGING	16,679.77
	DEPARTMENT TOTAL				16,679.77
	FUND TOTAL				16,679.77

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-HAZARADOUS WASTE EXPENSES					
	STERICYCLE ENVIRONMENTAL SOLUTIONS	67726	A	INV #62802282908 HHW EVENT	20,305.74
	DEPARTMENT TOTAL				20,305.74
	FUND TOTAL				20,305.74

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-VITAL STATISTICS RXPENSES				
TPHA/VITAL STATISTICS CONFERENCE	67683	A	INV#200002480 CO CLERK	300.00
DEPARTMENT TOTAL				300.00
FUND TOTAL				300.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				193,042.57

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

November 28, 2018

Commissioners:	Term Expires
President: David O'Bannon	12/2018
Vice president: Brandt Raeburn	12/2019
Sec./Treasurer: Kay Odiorne	12/2018
Krik McElhenny	12/2019
A.J. Gallerano	- 12/2019

Judge Bray and Commissioners:

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

We have two commissioners with terms expiring December 31, 2018, Kay Odiorne and David O'Bannon, I would like to recommend both to renew their term for two year.

Sincerely,



David O'Bannon, President
North Blanco County ESD #1
830-868-2090
512-496-3931 cell
nbcasd1@gmail.com
dobannon@dobsystems.com



BLANCO COUNTY EMERGENCY SERVICES DISTRICT NO. 2

November 27, 2018

Judge Brett Bray
PO Box 387
Johnson City, TX 78636
cojudge@co.blanco.tx.us

RE: Blanco ESD No. 2 Commissioners Appointment

Dear Judge Bray:

According to my notes, the following three commissioners have terms ending Dec. 31, 2018.

- Becky Greathouse
306 Cross Triangle Rd.
Blanco, TX 78606
becinblanco@gmail.com - Resigns at her request as of 12/31/2018. Grandchildren, travel, & music, a greater calling!
- Ann Hall
PO Box 1540
Blanco, TX 78606
hall@texas-skies.com - Requests reappointment as a Commissioner
- Mike Rieken
1671 Crosswind
Blanco, TX 78606
mrieken@gmail.com - Requests reappointment as a Commissioner

The following individual has agreed to serve, if appointed, as an ESD No. 2 Commissioner. I have encouraged the other Commissioners to send any names they have of willing individuals to you.

Elaine Cross - Bio is attached
143 Stallion Estates
Spring Branch, TX 78070
210 215-5983
ecross@gvtc.com

Sincerely,
Ann Hall, President



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

Q-190155-43431.713KP

Issued: 11/27/2018

Quote Expiration: 12/15/2018

Account Number: 121103

Start Date: 01/01/2019

Payment Terms: Net 30

Delivery Method: Fedex - Ground

Contract Number: 00013447

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

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

Year 1

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80012	BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	3	150.00	150.00	450.00
80022	PRO EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	1	390.00	390.00	390.00
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	3	200.00	200.00	600.00
85110	EVIDENCE.COM INCLUDED STORAGE	30	0.00	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	30	0.00	0.00	0.00
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	3	499.00	199.60	598.80
74018	Z-BRACKET MOUNT, MENS, AXON RAPIDLOCK	3	0.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	3	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	3	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	3	0.00	0.00	0.00
Subtotal					2,038.80
Estimated Shipping					0.00
Estimated Tax					0.00
Total					2,038.80

Year 2

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80013	BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	3	180.00	180.00	540.00
80023	PRO EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	1	468.00	468.00	468.00
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	3	240.00	240.00	720.00
85110	EVIDENCE.COM INCLUDED STORAGE	30	0.00	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	30	0.00	0.00	0.00
Subtotal					1,728.00
Estimated Tax					0.00
Total					1,728.00

Year 3

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80014	BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	3	180.00	180.00	540.00
80024	PRO EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	1	468.00	468.00	468.00
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	3	240.00	240.00	720.00
85110	EVIDENCE.COM INCLUDED STORAGE	30	0.00	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	30	0.00	0.00	0.00
Subtotal					1,728.00
Estimated Tax					0.00
Total					1,728.00

Year 4

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80015	BASIC EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	3	180.00	180.00	540.00
80025	PRO EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	1	468.00	468.00	468.00
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	3	240.00	240.00	720.00
85110	EVIDENCE.COM INCLUDED STORAGE	30	0.00	0.00	0.00

Year 4 (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages (Continued)					
85110	EVIDENCE.COM INCLUDED STORAGE	30	0.00	0.00	0.00
				Subtotal	1,728.00
				Estimated Tax	0.00
				Total	1,728.00
Grand Total					7,222.80



Discounts (USD)

Quote Expiration: 12/15/2018

List Amount	8,121.00
Discounts	898.20
Total	7,222.80

**Total excludes applicable taxes and shipping*

Summary of Payments

Payment	Amount (USD)
Year 1	2,038.80
Year 2	1,728.00
Year 3	1,728.00
Year 4	1,728.00
Grand Total	7,222.80

Notes

This quote is co-termed with quote Q-123431 (executed contract #13447). Year one has been pro-rated to 10 months. This has been done according to an anticipated signing date range of 12/1/18 - 12/15/18. The end date of these subscriptions is subject to change if the ship/start date changes.

Axon Body 2 hardware contained in this quote will be covered under the Taser Assurance Plan, and will be eligible for 2 replacements at the same time as the equipment originally deployed on this existing contract as determined by quote Q-123431.

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. 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-190155-43431.713KP

'Protect Life'® and TASER® are registered trademarks of Axon Enterprise, Inc. registered in the U.S. © 2013
Axon Enterprise, Inc. All rights reserved.



Texas Commission on Jail Standards

Blanco County Jail

Johnson City, Texas

November 8, 2018

Date(s) of Inspection

SUBJECT: INSPECTION REPORT

State Law requires periodic inspections of county jail facilities (VTCA, Local Government Code, Chapter 351, VTCA, Government Code, Chapter 511; Chapter 297.8, Texas Commission on Jail Standards).

- The facility was inspected on the date(s) indicated above, and it was determined that deficiencies exist. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete appropriate corrective measures. The Commission is available to discuss or assist you with the appropriate corrective measures required.

Failure to initiate and complete corrective measures following receipt of the Notice of Noncompliance may result in the issuance of a Remedial Order (Chapter 297.8, et seq.).

- This facility was inspected on the date(s) indicated above. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail Standards.

Authenticated:

Handwritten signature of Jackie Benningfield in black ink.

Jackie Benningfield, TCJS Inspector

Inter-Office Use Only

Received by: _____	_____ Date
Reviewed by: _____	_____ Date

cc: Judge
Sheriff

Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at: P.O. Box 12985 Austin, Texas 78711 (512) 463-5505 Fax (512) 463-3185 or at our agency website at www.tcjs.state.tx.us.

ANNUAL JAIL REPORT

County:	<u>Blanco</u>		
Sheriff:	<u>Don Jackson</u>	Judge:	<u>Brett Bray</u>
email	djackson@co.blanco.tx.us	email	cojudge@co.blanco.tx.us
Jail Administrator:	<u>Juile Bussey</u>	Inspector:	<u>Jackie Benningfield</u>
email	jbussey@co.blanco.tx.us		

Last Inspection December 17, 2017 Compliant Yes Inspection Date(s) November 8, 2018
 Remedial Order N/A Effect: _____

Reportable Incidents <small>(Previous 12 month History)</small>	Fires <u>1</u>	Escapes <u>0</u>	FOR	Contract Inmates Housed
	Deaths <u>0</u>	Walkaway <u>0</u>		Hays <u>2</u>
	Suicides <u>0</u>	Secured <u>0</u>		

Date Plans Approved September 7, 2011

1. Facility Name Blanco County Jail Drill Time 1min1sec
 Address 400 U.S. 281 South, Johnson City, TX Zip Code 78636 Facility Capacity 49
 Phone # 830-868-7104 Fax # 830-868-4577 Average Daily Population 37.05
 Built 2011 Renovated N/A Addition N/A Housing Total this Date 29
 Type Max Number of Variances 0 Holding Total this Date 2

2. Facility Name _____ Drill Time _____
 Address _____ Zip Code _____ Facility Capacity _____
 Phone # _____ Fax# _____ Average Daily Population _____
 Built _____ Renovated _____ Addition _____ Housing Total this Date _____
 Type _____ Number of Variances _____ Holding Total this Date _____

3. Facility Name _____ Drill Time _____
 Address _____ Zip Code _____ Facility Capacity _____
 Phone # _____ Fax # _____ Average Daily Population _____
 Built _____ Renovated _____ Addition _____ Housing Total this Date _____
 Type _____ Number of Variances _____ Holding Total this Date _____

<p>Housing Capacity <u>49</u></p> <table style="width: 100%;"> <tr> <th>Cells</th> <th>Capacity</th> </tr> <tr> <td>Sep Cells <u>5</u></td> <td><u>5</u></td> </tr> <tr> <td>Single Cells <u>0</u></td> <td><u>0</u></td> </tr> <tr> <td>M.O. Cells <u>7</u></td> <td><u>44</u></td> </tr> <tr> <td>Dorms <u>0</u></td> <td><u>0</u></td> </tr> <tr> <td>Neg Press Cells <u>0</u></td> <td><u>0</u></td> </tr> <tr> <td>Medical Cells <u>0</u></td> <td><u>0</u></td> </tr> </table> <p>Notes: _____</p>	Cells	Capacity	Sep Cells <u>5</u>	<u>5</u>	Single Cells <u>0</u>	<u>0</u>	M.O. Cells <u>7</u>	<u>44</u>	Dorms <u>0</u>	<u>0</u>	Neg Press Cells <u>0</u>	<u>0</u>	Medical Cells <u>0</u>	<u>0</u>	<p>Holding Capacity <u>25</u></p> <table style="width: 100%;"> <tr> <th>Cells</th> <th>Capacity</th> </tr> <tr> <td>Holding Cells <u>2</u></td> <td><u>12</u></td> </tr> <tr> <td>Detoxification Cells <u>2</u></td> <td><u>12</u></td> </tr> <tr> <td>Violent Cells <u>1</u></td> <td><u>1</u></td> </tr> </table> <p>Construction Security Level</p> <table style="width: 100%;"> <tr> <td>Minimum Capacity</td> <td style="text-align: right;"><u>0</u></td> </tr> <tr> <td>Medium Capacity</td> <td style="text-align: right;"><u>0</u></td> </tr> <tr> <td>Maximum Capacity</td> <td style="text-align: right;"><u>49</u></td> </tr> </table>	Cells	Capacity	Holding Cells <u>2</u>	<u>12</u>	Detoxification Cells <u>2</u>	<u>12</u>	Violent Cells <u>1</u>	<u>1</u>	Minimum Capacity	<u>0</u>	Medium Capacity	<u>0</u>	Maximum Capacity	<u>49</u>	<p>Females <u>9</u> <small>(Female Population Today)</small></p> <p># of Cells <u>4</u> # of Bunks <u>13</u></p> <p>Contract Inmates 100 + Capacity (30% + Non - TX) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>
Cells	Capacity																													
Sep Cells <u>5</u>	<u>5</u>																													
Single Cells <u>0</u>	<u>0</u>																													
M.O. Cells <u>7</u>	<u>44</u>																													
Dorms <u>0</u>	<u>0</u>																													
Neg Press Cells <u>0</u>	<u>0</u>																													
Medical Cells <u>0</u>	<u>0</u>																													
Cells	Capacity																													
Holding Cells <u>2</u>	<u>12</u>																													
Detoxification Cells <u>2</u>	<u>12</u>																													
Violent Cells <u>1</u>	<u>1</u>																													
Minimum Capacity	<u>0</u>																													
Medium Capacity	<u>0</u>																													
Maximum Capacity	<u>49</u>																													

Population: Housing 29 Hold/Detox/Violent 2 Total System Population 31
(During Inspection)
 Total Inspection Time 10 hours Total Average Daily Population 37.05




 Sheriff



 Jail Administrator

Interview with Court Representative Yes No



 Commissioners Court Representative

TEXAS COMMISSION ON JAIL STANDARDS - INSPECTION REQUIREMENTS REVIEW


 Jackie Benningfield, TCJS Inspector

Facility Name: Blanco County Jail

Date: November 8, 2018

Chapter	Title	Comments
259	New Construction	Conducted a walk through inspection of the facility.
261	Existing Construction	Not applicable.
263	Life Safety	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews. <u>Technical assistance provided. The riser for the sprinkler system was yellow tagged on 11/7/2018. Corroded heads in kitchen above heat source and dishwashing area were noted. Fire hoses need to be replaced. The last inspection of the facility by the certified fire inspector was conducted on 11/10/2017. Issue was addressed on site. The administration is currently waiting for the quotes to replace the sprinkler heads and fire hoses. Follow up action required. Once the quotes have been received, the administration will provide a copy and the date that repairs and replacements will be completed. The administrations has been in contact with the certified fire inspector to complete the annual inspection. Once the inspection has been completed, the administration will scan and email a copy of the inspection report to this inspector.</u>
265	Admission	Reviewed a random sample of 6 inmate files. Interviewed staff. Reviewed policy.
267	Release	Reviewed a random sample of 4 inmate files. Interviewed staff.
269	Records/Procedures	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation. <u>Technical assistance provided. During the annual inspection conducted in December 2017, the inspector noted technical assistance regarding the facility not submitting a list of inmates through the VRSS system as required by minimum jail standards. During the current annual inspection, staff advised the jailer responsible for submitting a list of inmates to the veteran's administration was terminated. Administration was unable to locate all records to verify that all inmates jailed were submitted and those verified are receiving a card. Issue was addressed on-site. Staff was able to access an account and complete a manual submission prior to the conclusion of the inspection. Follow-up action required. The administration will scan and email this inspector a copy of the email confirmation and the return from VRSS indicating a match or no match and include the log.</u>
271	Classification	Reviewed a random selection of 6 inmate files. Reviewed staff training records. Reviewed internal classification audits. Reviewed policy. Interviewed staff. <u>Technical assistance provided. Ensure all jailers that classify inmates are utilizing the forms provided on the TCJS website. After reviewing classification files, it was determined the new software for the JMS system does not have an approved objective classification tool. Issue was addressed and corrected on site. All classification files were audited and a hand written form was completed prior to conclusion of the inspection. No follow-up action is required at this time.</u>
273	Health Services	Reviewed a random selection of 4 files. Interviewed staff and inmates. Reviewed training records. Reviewed policy.
275	Supervision	Reviewed a random selection of 17 officer TCOLE certification records. Reviewed officer documentation. Interviewed staff. <u>Technical assistance provided. This inspector reviewed 30 minute visual face to face observation documentation on inmates that are known to be assaultive, potentially suicidal, have a mental illness or display bizarre behavior and 60 minute visual face to face observations on inmate in administrative separation. This inspector recommended to administration to have jailers conduct 30 minute visual face to face observations on ALL inmates in separation cells to alleviate any confusion. No follow-up action is required at this time.</u>
277	Personal Hygiene	Conducted a facility walk through. Reviewed facility schedule.

TEXAS COMMISSION ON JAIL STANDARDS - INSPECTION REQUIREMENTS REVIEW

279	Sanitation	Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy. <u>Technical assistance provided. The administration made this inspector aware that two hot water heaters were scheduled to be replaced on the day of inspection. During the walk-through, there was still hot water in the showers and lavatories. No follow-up action is required at this time.</u>
281	Food Service	Conducted walk through inspection in kitchen area. Interviewed staff. Reviewed documentation. <u>Technical assistance provided. Ensure that the menus are reviewed and approved by a licensed dietitian annually. The menus were last approved on 11/16/2017. Once the menus have been reviewed and approved, the administration will scan and email a copy to this inspector. Ensure that the kitchen is inspected prior to the expiration of the last inspection. The last inspection of the kitchen was completed on 11/21/2017. Once the inspection has been completed, the administration will scan and email a copy of the inspection report to this inspector.</u>
283.1	Discipline	Reviewed 15 disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate
283.3	Grievance	Reviewed 15 inmate grievance/complaints. Reviewed policy. Interviewed staff and inmates.
285	Exercise	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates.
287	Education/Library	Reviewed policy and schedule. Interviewed staff and inmates.
289	Work Assignments	Reviewed policy and schedule. Interviewed staff and inmates.
291.1	Telephone	Reviewed policy and schedule. Interviewed staff and inmates.
291.2	Correspondence	Reviewed policy and schedule. Interviewed staff and inmates.
291.3	Commissary	Reviewed policy and schedule. Interviewed staff and inmates.
291.4	Visitation	Reviewed policy and schedule. Interviewed staff and inmates.
291.5	Religious Practices	Reviewed policy and schedule. Interviewed staff and inmates.
xxx	Variances	Not applicable.
xxx	Remedial Orders	Not applicable.
xxx	Complaints	<u>Inspector's Notes: During the walkthrough of the facility, I/M Jamone Grant voiced a concern that staff had stolen a glucometer from his property. He had stated that staff was not meeting his medical needs and that they are not responding to his grievances. I/M stated that when he addresses a request to the lieutenant, a jailer answers the grievance. It was determined that when I/M Grant was transferred back to Blanco Co. from Burnet Co., his glucometer did not get sent back with him. Burnet Co. officials were contacted and the glucometer will be returned to Blanco Co. After a review of the medical file, it was determined that I/M Grant is receiving proper medical treatment in accordance with the nurses' notes. It is also documented that he has refused his metformin and at times refuses his insulin.</u>
xxx	CCQ	CCQ inquiries are being submitted through TLETS as required.



INVOICE NUMBER 4714308	SALES ORDER NO. 5469573 ZF	PURCHASE ORDER NO. ROBERT WOODRING	PAGE 1	Control Code Branch
INVOICE DATE 7/20/18	ORDER DATE 7/9/18	SHIPPED VIA FEDEX GROUND	PAYMENT TERMS NET 30	20142
BILL TO ACCOUNT NO 1621515	SHIP TO ACCOUNT NO 658357	ORDER PLACED BY TED		Sales ID

www.BearCom.com

SOLD TO:

BLANCO COUNTY
PO BOX 471
JOHNSON CITY TX 78636-0471

SHIP TO:
BLANCO COUNTY
400 S US HIGHWAY 281
JOHNSON CITY TX 78636-4647

Branch Office: ROUND ROCK 512-279-5950

QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION/SERIAL NUMBER	UNIT PRICE	AMOUNT
1	FSCALL	Labor Hours @ 1.00	150.00	150.00
1		TROUBLESHOOT RADIO		
1		NOT TRANSMITTING		
1		CONVENTIONAL CHANNELS WORK		
1		BUT THE OTHERS DO NOT		
1		CHECKED MOBILE RADIOS		
1		CODEPLUG AND THE		
1		UNIT ID WAS INACTIVE		
1	TRIPCHARGE	Labor Hours @ 3.00	100.00	300.00
1		Ticket # S774334		

NET 30	Due Date: 8/19/18	Tax Rate 0 %	Sub-Total	450.00
			Sales Tax	0.00
			INVOICE TOTAL	USD \$ 450.00

Thank you for your Business!

Equipment returns over 30 days require an approved return authorization.

Please call support services 1-800-458-9887

REMIT TO

PO BOX 670354
Dallas, TX, 75267-0354
214-340-8876