

REGULAR MEETING – April 09, 2024

On this the 09th day of April 2024 at 9:00 A.M. the Honorable Commissioners Court of Blanco County convened in a REGULAR MEETING at a regular meeting place thereof in the Courthouse in Johnson City with the following members to-wit:

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

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Call to Order and Roll Call.

Judge Bray and all 4 County Commissioners were present.
(County Clerk Walla absent this date, Sheila Mercer, Deputy Clerk sat in for Clerk Walla)

Pledge of Allegiances.

Invocation – Led by Pastor Boatright.

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

There were no public comments made at this time.

ITEM 1 – Consider approval of minutes of prior Commissioners Court meeting(s). Vote on any action taken.

COMMISSIONER UECKER moved to dispense with the reading of the minutes and to accept the minutes as presented, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

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

ITEM 2- Consider approval of the estimated April 2024 payroll. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the estimated April 2024 payroll in the amount of \$485,866.24. seconded by Commissioner Weir. Judge Bray called for discussion and vote.

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

ITEM 3- Consider approval of the official reports for April 2024. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion to approve the official reports as presented for April 2024, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

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

ITEM 4- Consider ratifying or approving line-item transfers as presented. Vote on any action taken. (Judge Bray)

There were no line-item transfers presented at this time.

ITEM 5- Consider ratifying the paid bills and approval of the outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to ratify the paid bills in the amount of \$235.00 and approve the amount of \$614,161.65, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

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

ITEM 6- Update from David McCullough w/Hill Country Wireless on the Reconnect5 program. Discussion and possible action. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to sign the MOU with changes and pay up to \$8,000.00 for application fee, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

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

ITEM 7 – Acknowledge proclamation regarding “National Public Safety Telecommunicators Week”, April 14 – 20, 2024. Honoring all the “unsung heroes who answer our urgent calls” and effectively activate help for everything from lost dogs to live saving measures. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to Acknowledge proclamation regarding “National Public Safety Telecommunicators Week”, April 14 – 20, 2024. Honoring all the “unsung heroes who answer our urgent calls” and effectively activate help for everything from lost dogs to live saving measures, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

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

ITEM 8 – Certify the Rural Sheriff Grant revenue in the amount of \$350,000 and establish a budget in the Rural Sheriff Grant Special Fund. Vote on any action taken. (Judge Bray & Auditor Wenmohs)

COMMISSIONER WEIR made the motion to certify the rural sheriff grant revenue in the amount of \$350,000.00 and establish a budget in the rural sheriff grant special fund, (the budget is for proposed salaries minus a minimum of \$67,500 contingent for equipment). Available funds as of August 1, 2024, will go towards equipment, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

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

ITEM 9 – Consider authorization for the County Judge to accept and sign renewal quote from Auto-Chlor for the Standard Dishwashing Machine Agreement. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER RILEY moved to give the County Judge authorization to accept and sign renewal quote from Auto-Chlor for the Standard Dishwashing Machine Agreement, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

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

ITEM 10 – Consider approval to replat lots 150 & 151 in the Legacy Hills subdivision. New lot to be known as lot 150-R. Vote on any action taken (Commissioner Uecker)

COMMISSIONER UECKER made the motion to accept the replat of lots 150 & 151 in the Legacy Hills subdivision. New lot to be known as lot 150-R, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 11 – Consider approval to replat part of lot 6 & lot 7 in the Pedernales subdivision. New lot to be known as lots 6R & 7R. Vote on any action taken (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to approve the replat part of lot 6 & lot 7 in the Pedernales subdivision. The new lot to be known as lots 6R & 7R, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 12 – Authorize the County Judge to sign the Flood Infrastructure Fund (FIF) application grant to be processed by Doucet & Associates. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to authorize the County Judge to sign the Flood Infrastructure Fund (FIF) application grant to be processed by Doucet & Associates, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 13 – Post “Eclipse Day” recap. Informational item only. (Judge Bray)

ITEM 14- Adjourn.

COMMISSIONER UECKER made the motion to adjourn, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote. Meeting adjourned at 10:57 AM.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

The above and foregoing minutes were examined and approved in Open Court this _____ day of April 2024.

I Laura Walla, By Sheila Mercer, Deputy Clerk, Blanco County, Texas attest that the foregoing is a true and correct accounting of the Commissioner’s Court authorized proceedings for April 09, 2024.

Laura Walla by Deputy Clerk, Sheila Mercer

NO LINE
ITEM
TRANSFERS

Blanco County Commissioners' Court

April 23, 2024

Invoice File Listing By Fund for Approval

Fund	Description	Disbursement
010	General Fund	\$ 185,486.67
015	Road & Bridge Fund	\$ 2,371.40
017	Records Management Clerk	\$ 580.00
034	Guardianship Fund	\$ 1,380.00
050	2023 Cert of Obligation Fund	\$ 461,359.92
Total		\$ 651,177.99

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

Attest Asst. County Auditor:  Date 4/18/24

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
0300-GENERAL FUND REVENUES				
STATE COMPTROLLER	87880	A	1-74-6001460-2 SEXUAL ASSAULT	5.00
STATE COMPTROLLER	87881	A	1-74-6001460-2 SPECIALTY COURT	35.19
STATE COMPTROLLER	87882	A	1-74-6001460-2 ELECTRONIC	71.31
STATE COMPTROLLER	87883	A	1-74-6001460-2 CIVIL FEES	4,795.40
STATE COMPTROLLER	87884	A	1-74-6001460-2 CRIMINAL FEES	34,993.07
DEPARTMENT TOTAL				39,899.97
0310-GENERAL FUND GRANTS				
ALAMO AREA COUNCIL OF GOVERNMENTS	87917	A	INV#PA3035 CONST 1	581.71
ALAMO AREA COUNCIL OF GOVERNMENTS	87918	A	INV#PA3035 CONST 1	597.42
ALAMO AREA COUNCIL OF GOVERNMENTS	87919	A	INV#PA3035 CONST 1	720.87
AMAZON CAPITAL SERVICES, INC	87921	A	INV#114RR-W9NX-C7YW LEC	40.35
AMAZON CAPITAL SERVICES, INC	87924	A	INV#1C76-MT7J-31HM LEC	48.06
DEPARTMENT TOTAL				1,988.41
0400-COUNTY JUDGE EXPENSES				
DIALTONESERVICEES L.P.	87902	A	INV #240910741 CO. JUDGE	7.33
DIALTONESERVICEES L.P.	87907	A	INV #240910776 CO JUDGE	7.33
TEXAS ASSOCIATION OF COUNTIES	87988	A	INV#354484 CO JUDGE	275.00
DEPARTMENT TOTAL				289.66
0411-ELECTIONS ADMINISTRATOR				
ELECTION SYSTEMS & SOFTWARE	87931	A	INV#CD2082779 EA	119.11
ELECTION SYSTEMS & SOFTWARE	87932	A	INV#CD2083224 EA	958.12
ELECTION SYSTEMS & SOFTWARE	87933	A	INV#CD2083225 EA	1,751.50
ELECTION SYSTEMS & SOFTWARE	87934	A	INV#CD2083431 EA	56.85
ELECTION SYSTEMS & SOFTWARE	87935	A	INV#CD2083432 EA	56.85
ELECTION SYSTEMS & SOFTWARE	87936	A	INV#CD2086163 EA	108.44
JOHNSON CITY PUBLICATIONS LP	87949	A	INV#49233 EA	76.50
JOHNSON CITY PUBLICATIONS LP	87950	A	INV#49234 EA	252.00
JOHNSON CITY PUBLICATIONS LP	87951	A	INV#49256 EA	72.00
JOHNSON CITY PUBLICATIONS LP	87952	A	INV#49257 EA	162.00
ROSEMARY ADAME	87983	A	REIMBURSEMENT	47.03
TAWNIA REED	87986	A	REIMBURSEMENT	86.56
DEPARTMENT TOTAL				3,746.96
0412-DISTRICT CLERK				
CDCAT	87929	A	REGISTRATION	15.00
DEPARTMENT TOTAL				15.00
0415-COUNTY ATTORNEY				
DIALTONESERVICEES L.P.	87911	A	INV #240910774 CO ATTORNEY	7.33
JAY B. ABLON	87948	A	REIMBURSEMENT	76.38
OFFICESUPPLY.COM	87956	A	INV#5904870 COATTY	311.70
OFFICESUPPLY.COM	87957	A	INV#5908297 COATTY	336.12
PAY AND SAVE INC.	87964	A	ACCT#137354 MAINTENANCE	24.99
SOFTWARE UNLIMITED CORPORATION	88001	A	INV #63121 COUNTY ATTORNEY	276.95
THOMSON WEST	87885	A	INV #849967373 CO. ATTORNEY	97.28
DEPARTMENT TOTAL				1,130.75
0420-TAX ASSESSOR/COLLECTOR				
PERRY OFFICE PLUS	87973	A	INV#IN-1540664 TAC	156.54
PERRY OFFICE PLUS	87974	A	INV#IN-1543314 TAC	53.00
DEPARTMENT TOTAL				209.54
0425-COUNTY SHERIFF				

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
A T & T MOBILITY	87897	A	INV #287289997662X03272024 LEC	20.66
AMAZON CAPITAL SERVICES, INC	87922	A	INV#11HV-71HJ-7XKH LEC	36.97
AMAZON CAPITAL SERVICES, INC	87923	A	INV#1C76-MT7J-31HM LEC	43.96
BLANCO REGIONAL CLINIC P.A.	87928	A	INV#207541 LEC	105.00
DIALTONESERVICEES L.P.	87903	A	INV #240910741 LEC	21.99
DIALTONESERVICEES L.P.	87904	A	INV #240910775 LEC	21.99
DIALTONESERVICEES L.P.	87910	A	INV #240910774 LEC	7.33
EXPRESS AUTOMOTIVE SERVICE	87937	A	INV#8194 LEC	78.31
EXPRESS AUTOMOTIVE SERVICE	87938	A	INV#8199 LEC	115.91
EXPRESS AUTOMOTIVE SERVICE	87939	A	INV#8250 LEC	85.12
EXPRESS AUTOMOTIVE SERVICE	87940	A	INV#8306 LEC	97.70
GT DISTRIBUTORS, INC	87941	A	INV#UNIV0042847 LEC	830.00
GT DISTRIBUTORS, INC	87942	A	INV#INV0996921 LEC	1,473.00
MONTGOMERY COUNTY HOSPITAL DISTRICT	87913	A	INV #2914 JAIL	234.00
OFFICESUPPLY.COM	87958	A	INV#58958185 LEC	347.92
PAY AND SAVE INC.	87960	A	ACCT#137002 LEC	42.97
PEDERNALES ELECTRIC COOP	87915	A	INV #955 LEC	2,909.51
PERFORMANCE FOOD SERVICE	87967	A	INV#2273906 LEC	114.23
PERFORMANCE FOOD SERVICE	87968	A	INV#2271159 LEC	1,977.45
PERFORMANCE FOOD SERVICE	87969	A	INV#2271159 LEC	14.24
PERFORMANCE FOOD SERVICE	87970	A	INV#2271162 LEC	941.79
PERFORMANCE FOOD SERVICE	87971	A	INV#2278733 LEC	1,415.92
PERFORMANCE FOOD SERVICE	87972	A	INV#2278733 LEC	15.34
PETERSON TIRE	87978	A	INV#BL54743 LEC	35.00
PPE MASK & GOWN SUPPLIES	87981	A	INV#INV 5831 LEC	166.33
SOUTHERN HEALTH PARTNERS	87916	A	INV #BASE50011 LEC	8,701.01
DEPARTMENT TOTAL				19,853.65
0440-COUNTY EXTENSION AGENCY				
PERRY OFFICE PLUS	87975	A	INV#IN-1543316 AGRILIFE	8.84
PERRY OFFICE PLUS	87976	A	INV#IN-1540966 AGRILIFE	104.60
DEPARTMENT TOTAL				113.44
0445-EMERGENCY MANAGEMENT				
A T & T MOBILITY	87896	A	INV #287289997662X03272024 EM	31.35
DIALTONESERVICEES L.P.	87905	A	INV #240910776 EMC	7.33
DIALTONESERVICEES L.P.	87909	A	INV #240910774 EMC	7.33
DEPARTMENT TOTAL				46.01
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	87895	A	INV #230331-1 BOND OFFICER 3-2024	509.37
JOHN T COWART ATTY PLLC	87872	A	424TH CASE #CR01818	375.00
JOHN T COWART ATTY PLLC	87873	A	424TH CASE #CR2182	500.00
MARY CAROL GRIFFIN, CSR	87892	A	INV #2024-3 SHOW CAUSE HEARING 4-1	300.00
DEPARTMENT TOTAL				1,684.37
0451-DISTRICT JUDGE				
ALAN GARRETT	87888	A	JUVENILE BOARD COMP	100.00
ALAN GARRETT	87889	A	DISTRICT JUDGE SUPPLEMENT	142.00
BURNET COUNTY TREASURER	87870	A	INV #DC240331-1 DIST. JUDGE MAR	7,700.26
EVAN C. STUBBS	87890	A	DISTRICT JUDGE SUPPLEMENT	142.00
EVAN C. STUBBS	87891	A	JUVENILE BOARD COMP., 424TH	100.00
DEPARTMENT TOTAL				8,184.26
0452-DISTRICT ATTORNEY				
BURNET COUNTY TREASURER	87869	A	INV #DA240331-1 DIST. ATTORNEY MAR	36,408.34
DEPARTMENT TOTAL				36,408.34
0453-JUVENILE PROBATION				

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
JUVENILE PROBATION DEPT	87996	A	APRIL 2024	5,278.44
DEPARTMENT TOTAL				5,278.44
0455-COMMUNITY SERVICES				
BLANCO COUNTY SOUTH LIBRARY DISTRIC	87868	A	2023-2024 BUDGET REQUEST	6,000.00
BLANCO INDEPENDENT SCHOOL DISTRICT	87995	A	SCHOOL RESOURCE OFFICER	20,000.00
JOHNSON CITY SIGN SHOP	87953	A	INV#8872 RECYCLING	450.00
DEPARTMENT TOTAL				26,450.00
0500-COURTHOUSE EXPENSES				
AMAZON CAPITAL SERVICES, INC	87920	A	INV#1MQY-19NM-3WTF	6,083.34
CANON FINANCIAL SERVICES, INC.	87898	A	INV #28076804	2,924.28
CHARTER COMMUNICATIONS HOLDINGS,LLC	87899	A	INV #184482901040724 LEC	1,681.75
CHARTER COMMUNICATIONS HOLDINGS,LLC	87900	A	INV #184482801040724 MANOR RD	298.03
CHARTER COMMUNICATIONS HOLDINGS,LLC	87901	A	INV #18448280104724 COURTHOUSE	1,406.38
GRAVES HUMPHRIES, STAHL, LIMITED	87871	A	REPORT #COL005 JP 4	1,760.16
HILL COUNTRY REFRIGERATION	87943	A	INV#17078064 LEC	4,838.00
HILL COUNTRY REFRIGERATION	87944	A	INV#17127286 LEC	4,410.00
LOFTIN EQUIPMENT CO.	87912	A	INV #00030927 LEC	2,165.00
LOWER COLORADO RIVER AUTHORITY	87875	A	INV #TWER0006238 MAY 2024	302.39
MOURSUND INSURANCE AGENCY	87998	A	INV #24143 CHIEF DEPUTY CLERK BOND	245.00
NAVITAS CREDIT CORP.	87999	A	CONTRACT #20102679-1 PHONES	1,402.00
OMNIBASE SERVICES OF TEXAS, LP	87877	A	REPORT #124-001016 JP 1	251.03
OMNIBASE SERVICES OF TEXAS, LP	87878	A	REPORT #124-004016 JP 4	210.00
PAY AND SAVE INC.	87961	A	ACCT#137002 LEC	121.92
PAY AND SAVE INC.	87965	A	ACCT#137354 MAINTENANCE	135.00
PEDERNALES ELECTRIC COOP	87914	A	INV #955 COUNTY	1,993.43
PITNEY BOWES GLOBAL FINANCIAL SERVI	87980	A	INV#1025073916	979.91
PITNEY BOWES GLOBAL FINANCIAL SERVI	88000	A	INV #3319005600	1,023.45
SPICEWOOD PLUMBING, INC.	87984	A	INV#1793873 LEC	277.22
TK ELEVATOR	87886	A	INV #30078355212	1,032.01
VERTICAL BRIDGE S3 ASSETS, LLC	88003	A	INV #00878967	1,701.07
WASTEWATER TRANSPORT SERVICES	88002	A	INV #11128090 LEC	607.92
DEPARTMENT TOTAL				35,849.29
0505-MAINTENANCE DEPARTMENT				
PAY AND SAVE INC.	87966	A	ACCT#137354 MAINTENANCE	52.98
DEPARTMENT TOTAL				52.98
0515-JUSTICE OF THE PEACE PCT #1				
RANDY BRODBECK	87982	A	REIMBURSEMENT	48.15
DEPARTMENT TOTAL				48.15
0520-JUSTICE OF THE PEACE #4				
NORTHEAST TEXAS DATA CORP.	87876	A	REPORT #CAS017	68.00
DEPARTMENT TOTAL				68.00
0525-CONSTABLE PCT #1				
DIALTONESERVICEES L.P.	87908	A	INV #240910776 CONSTABLE 1	7.33
DEPARTMENT TOTAL				7.33
0530-CONSTABLE PCT #4				
DIALTONESERVICEES L.P.	87906	A	INV #240910776 CONSTABLE 4	7.33
JOSH BUCY	87954	A	REIMBURSEMENT	179.00
TEXAS ASSOCIATION OF COUNTIES	87987	A	INV#355204 CONST 4	230.00
VERIZON WIRELESS	87893	A	INV #9961162245 CONSTABLE 4	80.42
VERIZON WIRELESS	87894	A	INV #9961162245 CONSTABLE 4	37.99
DEPARTMENT TOTAL				534.74

0550-RECYCLING COORDINATOR

04/18/2024--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0010 10-000-000 GENERAL FUND

CYCLE: ALL

PAGE 4

TIME:02:59 PM

PREPARER:0004

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
WASTE CONNECTIONS LONE STAR, INC	87887	A	INV #13058405V156 RECYCLE	630.00
DEPARTMENT TOTAL				630.00
0560-GENERAL FUND CAPITAL EQUIPMENT				
STROEHER & OLFERS INC	87985	A	INV#228397 PCT/ER MGMT	2,997.38
DEPARTMENT TOTAL				2,997.38
FUND TOTAL				185,486.67

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
BLANCO COUNTY TAX ASSESSOR-COLLECT	87925	A	LICENSE TAG #1437720 PCT 1	7.50
DIRT WORKS	87930	A	INV#27880 PCT 1	75.05
HYDRAULIC SUPPLY SERVICE CO, INC	87946	A	INV#8126516,8126518,8126520 PCT 1	631.65
PETERSON TIRE	87977	A	INV#BL54735 PCT 1	7.00
THIRD COAST DISTRIBUTING, LLC	87989	A	INV#955934 PCT 1	249.95
DEPARTMENT TOTAL				971.15
0560-R&B PCT #3				
ODIORNE FEED/RANCH SUPPLY INC	87955	A	INV#212078 PCT 3	74.00
THIRD COAST DISTRIBUTING, LLC	87993	A	INV#957080 PCT 3	113.25
THIRD COAST DISTRIBUTING, LLC	87994	A	INV#1389669 PCT 3	58.33
DEPARTMENT TOTAL				245.58
0570-R&B PCT #4				
BLANCO COUNTY TAX ASSESSOR-COLLECT	87926	A	LICENSE TAG #1158324 PCT 4	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	87927	A	LICENSE TAG #9082034 PCT 4	7.50
HYDRAULIC SUPPLY SERVICE CO, INC	87947	A	INV#8126516,8126518,8126520 PCT 1	631.65
OUTLAW LUMBER & HARDWARE, LLC	87959	A	INV#110427 PCT 4	291.97
PAY AND SAVE INC.	87962	A	ACCT#136095 PCT 4	15.71
PAY AND SAVE INC.	87963	A	ACCT#136095 PCT 4	128.99
PETERSON TIRE	87979	A	INV#BL54772 PCT 4	14.00
THIRD COAST DISTRIBUTING, LLC	87990	A	INV#956432 PCT 4	17.99
THIRD COAST DISTRIBUTING, LLC	87991	A	INV#957234 CR INV#957450 PCT 4	23.88
THIRD COAST DISTRIBUTING, LLC	87992	A	INV#957135 PCT 4	15.48
DEPARTMENT TOTAL				1,154.67
FUND TOTAL				2,371.40

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
PPT	87879	A	#8039 COUNTY CLERK	580.00
DEPARTMENT TOTAL				580.00
FUND TOTAL				580.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
SAGE LANE LAW PLLC	87874	A	CAUSE #P04575	1,380.00
DEPARTMENT TOTAL				1,380.00
FUND TOTAL				1,380.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
HILL COUNTRY WIRELESS & TECHNOLOGY	87945	A	INV#4175-20240412-1	1,145.00
KENDNEL KASPER CONSTURCTION	87997	A	APPLICATION #15 FAIRGROUNDS	460,214.92
DEPARTMENT TOTAL				461,359.92
FUND TOTAL				461,359.92

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

651,177.99

Blanco County Commissioners' Court

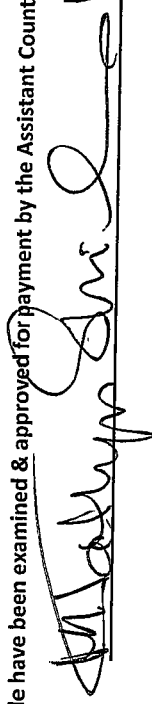
April 23, 2024

Invoice File Listing By Fund to Ratify

Fund	Description	Disbursement
010	General Fund	\$ 691.12
015	Road & Bridge Fund	\$ 80.66
Total		\$ 771.78

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

Attest Asst. County Auditor:



Date

4/18/24

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
0500-COURTHOUSE EXPENSES				
GVTC	87865	R	ID #830-833-5331 PCT 1 & 4 INTERNET	94.95
GVTC	87866	R	ID #830-833-3209 SOUTH ANNEX INTERN	134.90
GVTC	87867	R	ID #830-833-3209 SOUTH ANNEX	461.27
DEPARTMENT TOTAL				691.12
FUND TOTAL				691.12

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		AMOUNT
0540-R&B PCT #1					
GVTC	87864	R	ID #830-833-5331 PCT 1		40.33
DEPARTMENT TOTAL					40.33
0570-R&B PCT #4					
GVTC	87863	R	ID #830-833-1077 PCT 4		40.33
DEPARTMENT TOTAL					40.33
FUND TOTAL					80.66

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

771.78



CERTIFICATE OF COMPLIANCE

This is to certify that the

BLANCO COUNTY JAIL

Has been duly inspected on

APRIL 2, 2024

and has been found that date to be in compliance with

Texas Minimum Jail Standards

Under Authority of Government Code,
Chapter 511, Texas Commission On Jail Standards



A handwritten signature in blue ink, appearing to read "B. Wood".

Brandon S. Wood, Executive Director



Agreement No. 0459589
Customer No. 511671

Customer Service Agreement

Company Name (Customer) BLANCO COUNTY Loc. No. 823
 Address 421 JONES AVENUE Route No. W4650
BLANCO, TX 78606 Date 03/26/2024
 Phone 8308684266 SIC/NAICS 9121

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, Inc. d.b.a. UniFirst and/or UniFirst Canada LTD. ("UniFirst") the rental service(s) at the prices and upon the conditions outlined:

Merchandise Serviced									
Item Description	Lost/Damaged Repl. Charge	Service Frequency	No. of Wearers	Total Inventory	Billing Quantity	Price per Charge / Piece	Non-Standard	Total Full Service	
010109 LSSHT-CHINO 100% COTTON WORKSH		1	4	26		0.8140	11.00	21.16	
020109 SSSHT-CHINO 100% COTTON WORKSH		1	3	21		0.7900	17.00	16.59	
109105 JEAN-100% COTTON DENIM		1	3	34		0.8259	17.50	28.08	
190800 9037 DISP(EA) WH W/U1ST LOGO		1				1.0500		1.05	
191400 9128(EACH) PINK & CLEAN 800 ML		1				3.3700	2.50		
622507 2-PLY JUMBO TT (EACH) ROLL #50		1				4.7900	4.00		
624907 2-PLY CTR PULL (EACH) ROLL #204		1				7.1800	4.50		
625107 JUMBO BATH TISSUE DISPENSER		1				1.0500		1.05	
626807 DISP-CENTER PULL HAND TOWEL-PR		1				1.0500		1.05	
629727 BOWL CLIP LADIES MANGO		1				2.4200		2.42	
871307 DISP-U1ST AIR FRESH(EA)MINI T		1				0.9240		0.92	

Minimum weekly charge applies, equal to 75% of the initial weekly value.

Other Charges	Amount
Garment preparation per piece	1.35
Name emblem per piece	1.00
Company emblem per piece	4.75
Direct Embroidery	
Garment Maintenance Program	NO
Loss protection Maint. Program	NO
Linen Maintenance Program	NO
Mat Protection Program	NO

Other Charges	Amount
Non-stock sizes per piece	20.00%
Special cuts per piece	3.00
Restock/Exchange per piece	3.00
Automatic Wiper Replacement	NO
Automatic Linen Replacement	NO
Ongoing Prep Program	NO
Ongoing Emblem Program	NO
DEFE Charge Fixed	
DEFE Sliding Plus	
Energy Charge	2.25

Payment Terms: C.O.D. E.F.T. Approved Charge³

COMMENTS

Approved charge: CUSTOMER agrees to make payments within 30 days of invoice receipt. A late charge of 1 1/2 % per month (18% per year) for any amount in arrears may be applied.⁴

The undersigned agrees to the attached Customer Service Agreement Terms and attests to have the authority to execute for the named CUSTOMER, and to approve use of any personalization - including logos or brand identities - that has been requested.

Sales Rep: David W. [Signature]
 Sales Rep (Print Name) _____ Date _____
 Accepted:⁵ _____
 Location Manager (Signature) _____ Date _____
 Location Manager (Print Name and Title) _____

Accepted:
 CUSTOMER (Signature) _____ Date _____

 CUSTOMER (Print Name and Title) _____

 Email _____

¹ Out-sizes of otherwise Standard Merchandise are deemed to be Non-Standard Merchandise
² Merchandise which is Val-U-Leased is not cleaned by UniFirst
³ Charge status contingent upon continuing credit worthiness and may be revoked at UniFirst's discretion.

⁴ All returned checks and declined credit/debit cards subject to \$35 processing fee.
⁵ This Agreement is effective only upon acceptance by UniFirst Location Manager

Customer Service Agreement Terms

REQUIREMENTS SUPPLIED. Customer orders from UniFirst Corp. ("UniFirst") the rental garments and/or other items of the type specified in this Agreement ("Merchandise") and related pickup/delivery and maintenance services (collectively with Merchandise, "Services") for all of Customer's requirements therefor, at the prices and upon the terms and conditions set forth herein. Additional Services requested by Customer, verbally or in writing, will also be covered by this Agreement. All rental Merchandise supplied to Customer remains the property of UniFirst. Customer warrants that it is not subject to, and that this Agreement does not interfere or conflict with, any existing agreement for the supply of the Merchandise or Services covered.

PERFORMANCE GUARANTEE. UNIFIRST GUARANTEES TO DELIVER HIGH-QUALITY SERVICE AT ALL TIMES. All items of Merchandise cleaned, finished, inspected, repaired and delivered by UniFirst will meet or exceed industry standards, or non-conforming items will be replaced by the next scheduled delivery day at no cost to Customer. Items of rental Merchandise requiring replacement due to normal wear and tear will be replaced at no cost to Customer, save for any applicable personalization and setup charges.

Customer expressly waives the right to terminate this Agreement during the initial term or any extension thereof for deficiencies in the quality of Services unless: (1) complaints are first made in writing to UniFirst which set forth the precise nature of any deficiencies; (2) UniFirst is afforded at least 60 days to correct any deficiencies complained of; and (3) UniFirst fails to correct those deficiencies complained of within 60 days. In the event Customer complies with the foregoing and UniFirst fails to correct such deficiencies, Customer may terminate this Agreement by written notice to UniFirst, providing that all previous balances due to UniFirst have been paid in full and that all other conditions to terminate have been satisfied. Any delay or interruption of the Services provided for in this Agreement by reason of acts of God, fires, explosions, strikes or other industrial disturbances, or any other cause not within the control of UniFirst, shall not be deemed a breach or violation of this Agreement.

TERM AND RENEWAL. This Agreement is effective when signed by both the Customer and UniFirst Location Manager and continues in effect for 60 months after installation of Merchandise (for new customers) or any renewal date. This Agreement will be renewed automatically and continuously for multiple successive 60-month periods unless Customer or UniFirst gives written notice of non-renewal to the other at least 90 days prior to the next expiration date.

PRICES AND PAYMENTS. Prices are based on 52 weeks of service per year. Any increase(s) to Service Frequency could result in additional charges. On an annual basis, the prices then in effect will be increased by the greater of the annual percent increase in the Consumer Price Index - All Urban Consumers, Series ID: CUUR000QOASG, other goods and services, or by 5%. Additional price increases and other charges may be imposed by separate written notice or by notation on Customer's invoice. Customer may, however, decline such additional increases or charges by notifying UniFirst in writing within 10 days after receipt of such notice or notation. If Customer declines said additional price increases, UniFirst may terminate this Agreement. Customer also agrees to pay the other charges and minimum weekly charge herein specified. Charges relating to a wearer leaving Customer's employ can be terminated by (1) giving notice thereof to UniFirst and (2) returning or paying for any missing Merchandise issued to that individual. Any Merchandise payments required pursuant to this Agreement will be at the replacement price(s) then in effect hereunder. If an authorized Customer representative is not available to receive and acknowledge delivery of Merchandise, Customer authorizes UniFirst to make delivery and assumes responsibility for related charges/invoices.

If Customer fails to make timely payment, UniFirst may, at any time and in its sole discretion, terminate this Agreement by giving written notice to Customer, whether or not UniFirst has previously strictly enforced Customer's obligation to make timely payments. Customer agrees to pay, and will pay, all applicable sales, use, personal property and other taxes and assessments arising out of this Agreement.

DEFERRED CHARGE. Customer's invoices may also include a DEFERRED CHARGE to cover all or portions of certain expenses including:
D = DELIVERY, or expenses associated with the actual delivery of Services and Merchandise to Customer's place of business, primarily Route Sales Representative commissions, management salaries, vehicle depreciation, equipment maintenance, insurance, road use charges and local access fees.
E = ENVIRONMENTAL, or expenses (past, present and future) UniFirst absorbs related to wastewater testing, purification, effluent control, solids disposal, supplies and equipment for pollution control and energy conservation and overall regulatory compliance.
F = FUEL, or the gas, diesel fuel, oil and lubricant expenses associated with keeping UniFirst's fleet vehicles on the road and servicing its customers.
E = ENERGY, primarily the natural gas UniFirst uses to run boilers and gas dryers, plus other local utility charges.

MERCHANDISE. Customer acknowledges and agrees to notify all employees that Merchandise supplied is for general occupational use and, except as expressly specified below, affords no special user protections. Customer further acknowledges that: (1) Customer has unilaterally and independently determined and selected the nature, style, performance characteristics, number of changes and scope of all Merchandise to be used and the appropriateness of such Merchandise for Customer's specific needs or intended uses; (2) UniFirst does not have any obligation to advise, and has not advised, Customer concerning the fitness or suitability of the Merchandise for Customer's intended use; (3) UniFirst makes no representation, warranty or covenant regarding the performance of the Merchandise (including without limitation Flame Resistant and Visibility Merchandise); and (4) UniFirst shall in no way be responsible or liable for any injury or harm suffered by any Customer employees while wearing or using any Merchandise. Customer agrees to indemnify and hold harmless UniFirst and its employees and agents from and against all claims, injuries or damages to any person or property resulting from Customer's or Customer's employee use of the Merchandise, whether or not such claims, injuries or damages arise from any alleged defects in the Merchandise.

Flame Resistant ("FR") Merchandise supplied hereunder is intended only to prevent the ignition and burning of fabric away from the point of high heat impingement and to be self-extinguishing upon removal of the ignition source. FR items will not provide significant protection from burns in the immediate area of high heat contact due to thermal transfer through the fabric and/or destruction of the fabric in the area of such exposure. FR items are designed for continuous wear as only a secondary level of protection. Primary protection is still required for work activities where direct or significant exposure to heat or open flame is likely to occur.

Visibility Merchandise is intended to provide improved conspicuity of the wearer under daylight conditions and when illuminated by a light source of sufficient candlepower at night. It is Customer's responsibility to determine the level of conspicuity needed by wearers under specific work conditions. Further, Customer agrees that Visibility Merchandise alone does not ensure conspicuity of the wearer and that additional safety precautions may be necessary. The Visibility Merchandise supplied satisfied particular ANSI/ISEA standards only when they were new and unused and only if so labeled. Customer acknowledges that usage and laundering of Visibility Merchandise may adversely affect its conspicuity.

Healthcare/Food-Related Customer acknowledges that: (1) UniFirst does not guarantee or warrant that the Merchandise selected by Customer or that processed garments delivered by UniFirst will be appropriate or sufficient to provide a hygienic level adequate for individual Customer's needs; and (2) optional poly-bagging* is recommended to reduce the risk of cross-contamination of Merchandise, and the failure to utilize such service may adversely affect the efficacy of UniFirst's hygienic cleaning process. (* Poly-bag services incur additional charges.)

If any Merchandise supplied hereunder is Merchandise that: (1) UniFirst does not stock for whatever reason (including due to style, color, size or brand); (2) consists of non-UniFirst manufactured or customized FR Merchandise; or (3) consists of Merchandise that has been permanently personalized (in all cases known as "Non-Standard Merchandise"), then, upon the discontinuance of any Service hereunder at any time for any reason, including expiration, termination, or cancellation of this Agreement, with or without cause, deletion of any Non-Standard Merchandise from Customer's Service Program, or due to employee reductions (in each case a "Discontinuance of Service"), Customer will purchase at the time of such Discontinuance of Service all affected Non-Standard Merchandise items then in UniFirst's inventory (in-service, shelf, as well as any manufacturer's supplies ordered for Customer's use), paying for same the replacement charges then in effect.

Customer agrees not to contaminate any Merchandise with asbestos, heavy metals, solvents, inks or other hazardous or toxic substances ("contaminants"). Customer agrees to pay UniFirst for all Merchandise that is lost, stolen, damaged or abused beyond repair. As a condition to the termination of this Agreement, for whatever reason, Customer will return to UniFirst all standard Merchandise in good and usable condition or pay for same at the replacement charges then in effect.

OBLIGATIONS AND REMEDIES. If Customer breaches or terminates this Agreement before the expiration date for any reason (other than for UniFirst's failure under the performance guarantee described above), Customer will pay UniFirst, as liquidated damages and not as a penalty (the parties acknowledging that actual damages would be difficult to calculate with reasonable certainty) an amount equal to 50 percent of the average weekly amounts invoiced in the preceding 26 weeks, multiplied by the number of weeks remaining in the current term. These damages will be in addition to all other obligations or amounts owed by Customer to UniFirst, including the return of Standard Merchandise or payment of replacement charges, and the purchase of any Non-Standard Merchandise items as set forth herein.

This Agreement shall be governed by Massachusetts law (exclusive of choice of law). If a dispute arises from or relates in any way to this Agreement or any alleged breach thereof at any time, the parties will first attempt to resolve the claim or dispute by negotiation at agreed time(s) and location(s). All negotiations are confidential and will be treated as settlement negotiations. Any matter not resolved through direct negotiations within 30 days shall be resolved exclusively by final and binding arbitration, conducted in the capital city of the state where Customer has its principal place of business (or some other location mutually agreed); pursuant to the Commercial Arbitration Rules of the American Arbitration Association; and, governed by the Federal Arbitration Act, to the exclusion of state law inconsistent therewith. The parties will agree upon one (1) Arbitrator to settle the controversy or claim. The successful or substantially prevailing party in any proceeding, including any appeals thereof (as determined by the Arbitrator/court) shall recover all of its costs and expenses including, without limitation, reasonable attorney fees, witness fees and discovery costs, all of which shall be included in and as a part of the judgment or award rendered hereunder. This provision for Arbitration is specifically enforceable by the parties; the Arbitrator shall have no power to vary or ignore the provisions hereof; and, the decision of the Arbitrator in accordance herewith, may be entered in any court having jurisdiction thereof. Customer acknowledges that, with respect to all such disputes, it has voluntarily and knowingly waived any right it may have to a jury trial or to participate in a class action or class litigation as a representative of any other persons or as a member of any class of persons, or to consolidate its claims with those of any other persons or class of persons. If this prohibition against class litigation is ruled to be unenforceable for any reason in any proceeding, then the prohibition against class litigation shall be void and of no force and effect in that proceeding.

MISCELLANEOUS. The parties agree that this Agreement represents the entire agreement between them. In the event Customer issues a purchase order to UniFirst at any time, none of the standard pre-printed terms and conditions therein shall have any application to this Agreement, or any transactions occurring pursuant hereto or thereto. UniFirst may, in its sole discretion, assign this Agreement. Customer may not assign this Agreement and responsibilities under this Agreement; provided that such assignment shall not relieve Customer of its liabilities hereunder; and provided further that any failure by a purchaser or transferee to assume this Agreement shall constitute a breach and early termination of this Agreement resulting in the obligation to pay all amounts on account thereof as set forth in this Agreement shall constitute a breach and early termination of this Agreement. In the event any portion of this Agreement is held by a court of competent jurisdiction or by a duly appointed arbitrator to be unenforceable, the balance will remain in effect. All written notices provided to UniFirst must be sent by certified mail to the attention of the Location Manager. In Texas and certain other locations, UniFirst's business is conducted by, and the term "UniFirst" as used herein means, UniFirst Holdings, Inc. d.b.a. UniFirst.

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This Agreement shall be governed by Massachusetts law (exclusive of choice of law). If a dispute arises from or relates in any way to this Agreement or any alleged breach thereof at any time, the parties will first attempt to resolve the claim or dispute by negotiation at agreed time(s) and location(s). All negotiations are confidential and will be treated as settlement negotiations. Any matter not resolved through direct negotiations within 30 days shall be resolved exclusively by final and binding arbitration, conducted in the capital city of the state where Customer has its principal place of business (or some other location mutually agreed); pursuant to the Commercial Arbitration Rules of the American Arbitration Association; and, governed by the Federal Arbitration Act, to the exclusion of state law inconsistent therewith. The parties will agree upon one (1) Arbitrator to settle the controversy or claim. The successful or substantially prevailing party in any proceeding, including any appeals thereof (as determined by the Arbitrator/court) shall recover all of its costs and expenses including, without limitation, reasonable attorney fees, witness fees and discovery costs, all of which shall be included in and as a part of the judgment or award rendered hereunder. This provision for Arbitration is specifically enforceable by the parties; the Arbitrator shall have no power to vary or ignore the provisions hereof; and, the decision of the Arbitrator in accordance herewith, may be entered in any court having jurisdiction thereof. Customer acknowledges that, with respect to all such disputes, it has voluntarily and knowingly waived any right it may have to a jury trial or to participate in a class action or class litigation as a representative of any other persons or as a member of any class of persons, or to consolidate its claims with those of any other persons or class of persons. If this prohibition against class litigation is ruled to be unenforceable for any reason in any proceeding, then the prohibition against class litigation shall be void and of no force and effect in that proceeding.

MISCELLANEOUS. The parties agree that this Agreement represents the entire agreement between them. In the event Customer issues a purchase order to UniFirst at any time, none of the standard pre-printed terms and conditions therein shall have any application to this Agreement, or any transactions occurring pursuant hereto or thereto. UniFirst may, in its sole discretion, assign this Agreement. Customer may not assign this Agreement without the prior written consent of UniFirst. Customer agrees that in the event it sells or transfers its business, it will require the purchaser or transferee to assume all obligations and responsibilities under this Agreement; provided that such assumption shall not relieve Customer of its liabilities hereunder; and provided further that any failure by a purchaser or transferee to assume this Agreement shall constitute a breach and early termination of this Agreement resulting in the obligation to pay all amounts on account thereof as set forth in this Agreement. Neither party will be liable for any incidental, consequential, special or punitive damages. In no event shall UniFirst's aggregate liability to Customer for any and all claims exceed the sum of all amounts actually paid by Customer to UniFirst. In the event any portion of this Agreement is held by a court of competent jurisdiction or by a duly appointed arbitrator to be unenforceable, the balance will remain in effect. All written notices provided to UniFirst must be sent by certified mail to the attention of the Location Manager. In Texas and certain other locations, UniFirst's business is conducted by, and the term "UniFirst" as used herein means, UniFirst Holdings, Inc. d.b.a. UniFirst.



436-GP JOHNSON CITY
 2560 Hwy 290 West, Suite 300
 Dripping Springs, TX 78620

Expiration Date: **Quotation**

Ship Whse	Order Date	Order Number
-----------	------------	--------------

436	2024-04-01	436008492-00
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Placed By	PO Number
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JAIL LIFT Station

Cust # 43600063

Bill To JOHNSON CITY COD - HOUSE
 601 SOUTH HIGHWAY 281
 JOHNSON CITY, TX 78636 US

Ship To JOHNSON CITY COD - HOUSE
 601 SOUTH HIGHWAY 281
 JOHNSON CITY, TX 78636 US

*wrong vendor
 wrong address*

Instructions	Route	For questions about this order, contact: JUSTIN STONE 512-858-0831	
Ex Works Ship Point	Via	Shipped	Terms
GP JOHNSON CITY	OUR TRUCK	CreditCard	
Reference	SlsRepln/Out	Freight Terms Description	

436/4363

Ln #	Product And Description	Quantity Ordered	Quantity Shipped	Quantity Backordered	Qty UM	Unit Price	Amount Extended
1	BA02-CP4NC4544 4" SEWAGE 4.5HP 1750RPM	1	1	0	EACH	9,640.000	9,640.00
2	BB00-20A610 20' SENSOR MECH FLOAT	4	4	0	EACH	80.000	320.00

2 Lines Total

Sub Total	9,960.00
Taxes	821.70
Total	10,781.70

tax exempt →

Labor to install \$1,000.00

DS 4-15-24

Billing Address:
 BLANCO COUNTY
 220 S PIERCE
 Burnet, TX 78611
 US

Quote Date:04/16/2024
 Expiration Date:07/15/2024
 Quote Created By:
 Ike Eastman
 Ike.Eastman@
 motorolasolutions.com

End Customer:
 BLANCO COUNTY

Contract: 17212 - CITY OF AUSTIN (TX)

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000				
1	H98KGH9PW7BN	APX6000 VHF MHZ MODEL 3.5 PORTABLE	6	\$4,104.00	\$2,790.72	\$16,744.32
1a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	6	\$6.00	\$4.08	\$24.48
1b	G996AU	ADD: PROGRAMMING OVER P25 (OTAP)	6	\$110.00	\$74.80	\$448.80
1c	QA01767AT	ADD: P25 LINK LAYER AUTHENTICATION	6	\$110.00	\$74.80	\$448.80
1d	QA01833AH	ADD: EXTREME 1-SIDED NOISE REDUCTION	6	\$28.00	\$19.04	\$114.24
1e	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	6	\$0.00	\$0.00	\$0.00
1f	Q361AR	ADD: P25 9600 BAUD TRUNKING	6	\$330.00	\$224.40	\$1,346.40
1g	QA00580AC	ADD: TDMA OPERATION	6	\$495.00	\$336.60	\$2,019.60
1h	Q887AU	ADD: 5Y ESSENTIAL SERVICE	6	\$306.00	\$306.00	\$1,836.00
1i	QA09006AA	ADD: ADAPTIVE NOISE SUPPRESSION	6	\$165.00	\$112.20	\$673.20
1j	QA09008AA	ADD: GROUP SERVICES	6	\$165.00	\$112.20	\$673.20
1k	QA09001AB	ADD: WIFI CAPABILITY	6	\$330.00	\$224.40	\$1,346.40



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1l	H38BT	ADD: SMARTZONE OPERATION	6	\$1,320.00	\$897.60	\$5,385.60
1m	QA07682AA	ADD: SMARTCONNECT	6	\$0.00	\$0.00	\$0.00
1n	QA09113AB	ADD: BASELINE RELEASE SW	6	\$0.00	\$0.00	\$0.00
1o	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	6	\$567.00	\$385.56	\$2,313.36
1p	QA01427AB	ALT: IMPACT GREEN HOUSING	6	\$28.00	\$19.04	\$114.24
2	NNTN8844A	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLUG, ACC USB CHGR	1	\$1,705.20	\$875.00	\$875.00
3	PMMN4107BBLK	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,XE500 REMOTE SPKR MIC WITHOUT CHANNEL KNOB, BLACK	6	\$594.00	\$445.50	\$2,673.00
	APX™ Radio Management	RADIO MANAGEMENT				
4	T7914A	RADIO MANAGEMENT ONLINE	1	\$0.00	\$0.00	\$0.00
4a	UA00049AA	ADD: RADIO MANAGEMENT LICENSES ONLINE	6	\$110.00	\$82.50	\$495.00
Grand Total					\$37,531.64(USD)	

Notes:

+ Promotional pricing for 1 year Application Service trial.

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



Quote

Quote #	7350
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REMIT PAYMENT TO:
ATTN: LYNDA COLBERT

JPS Interoperability Solutions, Inc.
5800 Departure Drive | Raleigh, NC 27616 USA
P: 919.790.1011 | F: 919.865.1400



Bill to Name/Address			Ship To Name/Address			
Blanco County EMC Chris Liesmann , TX US			Blanco County EMC Chris Liesmann , TX USA			
Primary Salesperson:	AML			Discount %	LIST PRICE	
Terms	Date	Expiration Date	Ship VIA	Shipping Term	End User	
Prepay	3/19/24	5/18/24	UPS GND PPD	FCA RALEIGH	Johnson City TX	
Item	Description		Qty	U/M	Rate	Amount
5160-400000	Z-SERIES Controller (up to 24 resources)		1	ea	6,400.00	6,400.00
RSP-Z2 Preconfigur...	RSP-Z2 Preconfiguration - for Z2 controller		1	ea	300.00	300.00
5160-700000 FNI	MCC-4 Multi-Channel Desktop Console Freight is not included in this Quote/Order - it will be added when invoiced. The customer can specify the carrier and/or ship on their account. JPS will use UPS unless the customer requests otherwise.		3	ea	3,010.00 0.00	9,030.00 0.00
PREPAY	Prepayment prior to shipping is required for the Quote/Order				0.00	0.00
Applicable taxes and freight, if any, may or may not be included in this quote.						
This statement only applies to orders coming directly or indirectly from the US Federal Government: "As JPS Interoperability Solutions is a small business concern, pursuant to FAR 52.232-40, we request accelerated payment of our invoice. Please confirm approval of this request."						
JPS Interoperability Solutions, Inc. adds an additional fee when paying by credit card. We charge a 3% fee on credit card amounts starting at \$5,000 and up. We encourage our customers to pay using ACH/EFT through your bank or eCheck via QuickBooks using the View & Pay Invoice link at the bottom of the invoice.						
Bonnie Harward, bonnie.harward@jps.com, 919-865-1216. Freight not included, see attached T+C.				Total		
JPS INTEROPERABILITY SOLUTIONS, INC. is recognized and registered in SAM as a certified small business concern. Registered as follows: CAGE CODE – 7LW62, DUNS – 080220623, Federal Tax ID – 81-2123251						
THE TERMS OF SALE HEREIN ARE INCOTERMS 2020						
These commodities, technologies, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to U.S. law is prohibited.						