

**BLANCO COUNTY  
REQUEST FOR A LINE-ITEM TRANSFER**

DATE: Tuesday, May 8, 2018

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

FROM: Don Jackson Sheriff

DEPARTMENT Blanco County Sheriff's Office

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>GENERAL</u>	<u>Office Supplies</u>	<u>10-425-302</u>	<u>\$1,000.00</u>
	<u> </u>	<u> </u>	<u> </u>
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TO: <u>GENERAL</u>	<u>Dishwasher Lease</u>	<u>10-425-445</u>	<u>\$1,000.00</u>
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Reason for request:

Amount budgeted did not account for increase in jail population. The base rate of the contract, roughly \$170.00, plus extra cycle charges and detergent make costs more than previous years.

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

  
Department Head Signature

\_\_\_\_\_  
Attest: County Clerk  
(if Commissioners' Court Action)

  
Co Judge/Commissioners' Court Approval  
(as needed)

COPY

BLANCO COUNTY  
REQUEST FOR A LINE-ITEM TRANSFER

DATE: 5-7-18

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Deborah Earley

DEPARTMENT County Attorney

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

	FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM:	<u>General</u>	<u>Education, Travel, etc.</u>	<u>10-415-306</u>	<u>\$ 155.00</u>
TO:	<u>General</u>	<u>Dues</u>	<u>10-415-330</u>	<u>\$ 155.00</u>

Reason for request:

State Bar Fees

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

Deborah Earley  
Department Head Signature

\_\_\_\_\_  
Attest: County Clerk  
(if Commissioners' Court Action)

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

# Blanco County Commissioners' Court

22-May-18

## Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	58,630.02
015	Road & Bridge Fund	24,281.62
019	Child Safety Fund	1,337.62
031	Chapter 19 Fund	210.00
049	TCEQ Grant	377.45
<b>Total</b>		<b>84,836.71</b>

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

Attest County Auditor: *Cindy J Dent* Date 05/17/18

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 \_\_\_\_\_

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0300-GENERAL FUND REVENUES				
JOHNSON CITY TOWING	65457	A	INV #2871	410.00
DEPARTMENT TOTAL				410.00
0310-GENERAL FUND GRANTS				
CARD SERVICE CENTER	65546	A	4707 1205 3610 0310 SWIFT	422.35
CARD SERVICE CENTER	65547	A	4707 1205 3610 0310 SWIFT	440.00
DEPARTMENT TOTAL				862.35
0410-COUNTY CLERK				
DISTRICT FINES & FEES ACCT	65484	A	DEPOSIT SLIPS	54.86
DEPARTMENT TOTAL				54.86
0412-DISTRICT CLERK				
CARD SERVICE CENTER	65538	A	4707 1205 3610 0351 ELSBURY	511.96
DEBBY ELSBURY	65483	A	REIMBURSEMENT	222.36
DEBBY ELSBURY	65551	A	MILEAGE TO PASSPORT TRAINING	227.00
DEPARTMENT TOTAL				961.32
0415-COUNTY ATTORNEY				
QUILL CORPORATION	65515	A	INV#6969796 CO ATTY	73.15
QUILL CORPORATION	65516	A	INV#7005954 CO ATTY	9.99
STATE BAR MEMBERSHIP DEPT	65519	A	DUES FOR D. EARLEY	235.00
STATE BAR OF TEXAS	65518	A	BAR DUES FOR K. ASHBY	235.00
DEPARTMENT TOTAL				553.14
0420-TAX ASSESSOR/COLLECTOR				
BUSINESS CENTER PRINT & OS	65478	A	INV#131373 TAC	36.99
DEPARTMENT TOTAL				36.99
0425-COUNTY SHERIFF				
BLANCO REGIONAL CLINIC P.A.	65553	A	INV#153783 LEC	133.00
CARD SERVICE CENTER	65535	A	4707 1205 3610 0542 JACKSON	40.29
CARD SERVICE CENTER	65536	A	4707 1205 3610 0542 JACKSON	62.79
CARD SERVICE CENTER	65545	A	4707 1205 3610 0310 SWIFT	377.42
CARD SERVICE CENTER	65548	A	4707 1205 3610 0310 SWIFT	373.63
CARD SERVICE CENTER	65549	A	4707 1205 3610 0310 SWIFT	96.11
CARD SERVICE CENTER	65550	A	4707 1205 3610 0310 SWIFT	79.99
EXPRESS AUTOMOTIVE SERVICE	65488	A	INV#3751117 LEC	342.77
FUELMAN	65530	A	FUEL LEC	5,699.37
HILL COUNTRY IT	65491	A	INV#202 LEC	225.00
HILL COUNTRY IT	65492	A	INV#203 LEC	220.00
JOHNSON CITY HYDRO GAS	65456	A	ACCT #2570 JAIL	591.90
MARY K. HAGEMEIERS DDS	65563	A	INMATE DENTAL - BRIDGES	450.00
MILLER UNIFORMS & EMBLEMS, INC.	65503	A	INV#106973 LEC	99.45
NORTH BLANCO COUNTY EMS	65459	A	PATIENT #00000726 JAIL	348.13
NORTH BLANCO COUNTY EMS	65460	A	PATIENT #00000726 JAIL	522.62
PAY AND SAVE INC.	65506	A	ACCT#137002 LEC	6.49
PEDERNALES ELECTRIC COOP	65463	A	INV #955 JAIL	2,808.25
PERFORMANCE FOOD SERVICE	65508	A	INV#9135750 LEC	957.73
PERFORMANCE FOOD SERVICE	65509	A	INV#9143271 LEC	1,134.35
PERFORMANCE FOOD SERVICE	65510	A	INV#9143271 LEC	32.50
PERFORMANCE FOOD SERVICE	65511	A	INV#9143271 LEC	13.18
PERFORMANCE FOOD SERVICE	65564	A	INV#9150548 LEC	1,718.55
PERFORMANCE FOOD SERVICE	65565	A	INV#9150548 LEC	13.18
PERSONNEL EVALUATION INC	65464	A	INV #27426 SHERIFF	20.00
SOUTHERN HEALTH PARTNERS	65465	A	BASE 32367	4,161.60

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	SOUTHERN HEALTH PARTNERS	65552	A	ADP14131 POPULATION INCREASE	460.80
	TIME WARNER CABLE	65467	A	INV #0144399050518 LEC	570.00
	WEST TEXAS FIRE & INDUSTRIAL SUPPLY	65567	A	INV#0173133 LEC	99.96
	DEPARTMENT TOTAL				21,659.06
0435-INDIGENT HEALTH CARE					
	CLINICAL PATHOLOGY ASSOCIATES PA	65441	A	PATIENT #451958F10029977CCPA	72.98
	HILL COUNTRY PRIMARY CARE PHYSICIAN	65454	A	PATIENT #277797	42.99
	JOHNSON CITY PHARMACY	65455	A	MANDATED INDIGENT HLTH CARE	380.43
	DEPARTMENT TOTAL				496.40
0440-COUNTY EXTENSION AGENCY					
	CHRIS WIEMERS	65482	A	REIMBURSEMENT	660.13
	GRETCHEN L. SANDERS	65490	A	REIMBURSEMENT	223.79
	DEPARTMENT TOTAL				883.92
0445-EMERGENCY MANAGEMENT					
	DIALTONESERVICEES L.P.	65442	A	ACCT #10000001488 CO JUDGE	6.85
	DIALTONESERVICEES L.P.	65443	A	ACCT #10000001487 EMC	6.85
	DIALTONESERVICEES L.P.	65444	A	ACCT #10000001443 CONST 1	6.85
	DIALTONESERVICEES L.P.	65445	A	ACCT #10000001485 PCT 2	6.85
	DIALTONESERVICEES L.P.	65446	A	ACCT #10000001486 CONST 1	6.85
	DIALTONESERVICEES L.P.	65447	A	ACCT #10000001489 SHERIFF	6.85
	DEPARTMENT TOTAL				41.10
0450-JUDICIAL EXPENSES					
	33RD & 424TH JUDICIAL DISTRICTS CSC	65434	A	APRIL 2018	462.63
	BLANCO CO CHILD PROTECTION BD	65437	A	JURY DONATIONS	120.00
	CARD SERVICE CENTER	65544	A	4707 1205 3610 0310 SWIFT	72.66
	HAROLD HARDY	65474	A	CAUSE #5504	225.00
	HILL COUNTRY CHILD ADVOCACY CT	65438	A	JURY DONATIONS	120.00
	THOMAS M FELPS	65468	A	CASE #CC05583 MISD.	300.00
	TODD STEELE	65469	A	CASE #CR01444 REVO.	375.00
	TRAVIS COUNTY CLERK	65470	A	CAUSE #C-1-MH-18-000772	454.00
	DEPARTMENT TOTAL				2,129.29
0451-DISTRICT JUDGE					
	ALAN GARRETT	65472	A	JUVENILE BOARD COMP	100.00
	BURNET COUNTY TREASURER	65439	A	DISTRICT JUDGE APRIL 2018	13,998.09
	EVAN C. STUBBS	65473	A	JUVENILE BOARD COMP., 424TH	100.00
	DEPARTMENT TOTAL				14,198.09
0452-DISTRICT ATTORNEY					
	BURNET COUNTY TREASURER	65440	A	DISTRICT ATTORNEY APRIL 2018	4,346.72
	DEPARTMENT TOTAL				4,346.72
0453-JUVENILE PROBATION					
	JUVENILE PROBATION DEPT	65458	A	MAY 2018	4,471.00
	DEPARTMENT TOTAL				4,471.00
0500-COURTHOUSE EXPENSES					
	AQUA TREATMENT SERVICES	65435	A	FAIR GROUNDS	115.00
	BUSINESS CENTER PRINT & OS	65479	A	INV#131412	189.95
	CARD SERVICE CENTER	65534	A	4707 1205 3610 0344 COUNTY	14.59
	CARD SERVICE CENTER	65537	A	4707 1205 3610 0377 JUDGE	74.97
	CARD SERVICE CENTER	65541	A	4707 1205 3610 0310 SWIFT	162.37
	CARD SERVICE CENTER	65542	A	4707 1205 3610 0310 SWIFT	441.28

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
FUELMAN	65528	A	FUEL - MAINTENANCE	145.04
GRAVES HUMPHRIES, STAHL, LIMITED	65448	A	REPORT #COL005 JP 4	1,091.94
GVTC	65450	A	830-833-4212 JP 4	109.91
GVTC	65453	A	INTERNET	74.96
ITZ ELECTRIC, INC.	65493	A	INV#18200 LEC	821.57
KIMCO SERVICES INC	65554	A	INV#19136 LEC	64.00
ODIORNE FEED/RANCH SUPPLY INC	65504	A	INV#131791 LEC	201.25
ODIORNE FEED/RANCH SUPPLY INC	65505	A	INV#131862 CH	70.00
PAY AND SAVE INC.	65507	A	ACCT#137002 LEC	29.94
PEDERNALES ELECTRIC COOP	65462	A	INV #955	1,820.60
PERFORMANCE FOOD SERVICE	65512	A	INV#9145671 CH	19.50
QUILL CORPORATION	65513	A	INV#6969779 CH	99.85
QUILL CORPORATION	65514	A	INV#7005951 CH	16.14
REEH PLUMBING	65566	A	INV#90016 LEC	668.25
TEXAS COMPTROLLER OF PUBLIC ACCOUNT	65466	A	ACCT #C0160	100.00
DEPARTMENT TOTAL				6,331.11
0510-CERTIFICATES OF OBLIGATION				
WELLS FARGO BANK, N.A.	65471	A	INV #1553330 PAYING AGENT FEE	400.00
DEPARTMENT TOTAL				400.00
0520-JUSTICE OF THE PEACE #4				
BUSINESS CENTER PRINT & OS	65476	A	INV#131326, CR#130727CM JP4	88.25
BUSINESS CENTER PRINT & OS	65477	A	INV#131335 JP4	2.96
GVTC	65449	A	830-833-4212 JP 4	331.63
NORTHEAST TEXAS DATA CORP.	65461	A	REPORT #CAS017 JP 4	82.00
DEPARTMENT TOTAL				504.84
0530-CONSTABLE PCT #4				
EXPRESS AUTOMOTIVE SERVICE	65489	A	INV#3751206 CONST 4	210.03
DEPARTMENT TOTAL				210.03
0550-RECYCLING COORDINATOR				
BLANCO HYDRO GAS CO.	65475	A	ACCT#2411 RECYCLING	21.73
DEPARTMENT TOTAL				21.73
0585-COUNTY INSPECTOR				
FUELMAN	65529	A	FUEL - INSPECTOR	58.07
DEPARTMENT TOTAL				58.07
FUND TOTAL				58,630.02

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
CENTRAL TEXAS EXCAVATION, INC.	65480	A	INV#1942 S. ANNEX PROJECT	5,250.00
FUELMAN	65531	A	FUEL PCT 1	368.93
GVTC	65452	A	830-833-5331 PCT 1	43.27
KIRK FELPS	65494	A	INV#63205 PCT 1	4.68
KIRK FELPS	65495	A	INV#63653 PCT 1	67.36
KIRK FELPS	65496	A	INV#63686 PCT 1	83.88
KIRK FELPS	65497	A	INV#63689 PCT 1	23.07
KIRK FELPS	65498	A	INV#63710 PCT 1	5.98
KIRK FELPS	65499	A	INV#63708 PCT 1	6.48
KIRK FELPS	65500	A	INV#63621 PCT 1	95.94
KIRK FELPS	65501	A	INV#63628 PCT 1	19.38
M&D DISTRIBUTORS	65555	A	INV#50221451 PCT 1	484.24
M&D DISTRIBUTORS	65559	A	INV#50221587 PCT 1	79.28
RUIZ CONSTRUCTION	65517	A	CONCRETE WORK ROCKY/COTTONWOOD RDS	3,180.00
THOMAS WEIR	65524	A	REIMBURSEMENT	44.02
THOMAS WEIR	65525	A	REIMBURSEMENT	9.79
THOMAS WEIR	65526	A	REIMBURSEMENT	52.87
DEPARTMENT TOTAL				9,819.17
0550-R&B PCT #2				
ERGON ASPHALT AND EMULSIONS, INC	65485	A	INV#9401027789 PCT 2	1,470.02
ERGON ASPHALT AND EMULSIONS, INC	65486	A	INV#9401819676 PCT 2	1,495.25
FUELMAN	65532	A	FUEL - PCT 2	1,276.63
M&D DISTRIBUTORS	65556	A	INV#50221451 PCT 2	484.24
M&D DISTRIBUTORS	65560	A	INV#50221587 PCT 2	79.28
THIRD COAST DISTRIBUTING, LLC	65520	A	INV#741223 PCT 2	23.35
DEPARTMENT TOTAL				4,828.77
0560-R&B PCT #3				
CARD SERVICE CENTER	65539	A	4707 1205 3610 0385 LIESMANN	60.20
M&D DISTRIBUTORS	65557	A	INV#50221451 PCT 3	484.24
M&D DISTRIBUTORS	65561	A	INV#50221587 PCT 3	79.27
VULCAN CONSTRUCTION MATERIALS, LP	65527	A	INV#61729851 PCT 3	4,919.45
DEPARTMENT TOTAL				5,543.16
0570-R&B PCT #4				
CHANAS AGGREGATES BLANCO, LLC	65481	A	INV#2968 PCT 4	592.35
ERGON ASPHALT AND EMULSIONS, INC	65487	A	INV#9401028421 PCT 4	2,032.15
FUELMAN	65533	A	FUEL PCT 4	645.94
GVTC	65451	A	830-833-1077 PCT 4	43.52
M&D DISTRIBUTORS	65558	A	INV#50221451 PCT 4	484.23
M&D DISTRIBUTORS	65562	A	INV#50221587 PCT 4	79.28
MCCRAW OIL COMPANY	65502	A	ACCT#12522747 PCT 4	104.38
THIRD COAST DISTRIBUTING, LLC	65521	A	INV#740704 PCT 4	34.99
THIRD COAST DISTRIBUTING, LLC	65522	A	INV#740921 PCT 4	63.70
THIRD COAST DISTRIBUTING, LLC	65523	A	INV#741921 PCT 4	9.98
DEPARTMENT TOTAL				4,090.52
FUND TOTAL				24,281.62

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-CHILD SAFETY FUND EXPENSES				
BLANCO CO CHILD PROTECTION BD	65436	A	BLANCO CO. CHILD PROTECTION BOARD	1,337.62
DEPARTMENT TOTAL				1,337.62
FUND TOTAL				1,337.62



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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	\$	DESCRIPTION-OF-INVOICE	AMOUNT
0400-CHAPTER 19 FUNDS EXPENSES				
CARD SERVICE CENTER	65543	A	4707 1205 3610 0310 SWIFT	210.00
DEPARTMENT TOTAL				210.00
FUND TOTAL				210.00

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
CARD SERVICE CENTER	65540	A	4707 1205 3610 0385 LIESMANN	377.45
DEPARTMENT TOTAL				377.45
FUND TOTAL				377.45

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				84,836.71

Hello County Judges and Commissioners,

Near the end of April, TxDOT's Transportation Planning and Programming Division sent letters to County Judges requesting that you update TxDOT's county road inventory by August 31<sup>st</sup> through a web-based GIS application. TxDOT will be allowing counties the option to delegate the update responsibility to a third party, such as a COG. If you are interested in having CAPCOG manage this update, please let us know no later than May 30<sup>th</sup>.

Thank you,

**Chris Schreck**

**Director of Planning and Economic Development**

Capital Area Council of Governments

Ph: 512-916-6183 ~ Fax: 512-916-6001

[cschreck@capcog.org](mailto:cschreck@capcog.org) ~ [www.capcog.org](http://www.capcog.org)

*No electronic communication by a CAPCOG employee may legally obligate the agency*



125 EAST 11TH STREET, AUSTIN, TEXAS 78701-2483 | 512.463.8588 | WWW.TXDOT.GOV

April 20, 2018

«Name»  
«County» County Judge  
«Address»  
«CTY\_ST\_ZIP»

Dear Judge «Last\_Name»

This letter is to notify you that the Texas Department of Transportation (TxDOT) will be soliciting updates to the county road inventory (CRI) from your county this year. And, moving forward, TxDOT will be accepting updates from every county, every year, rather than every other year.

TxDOT has made some additional changes to the CRI process after input from a subset of counties. These changes are aimed at improving reporting accuracy and timeliness, and will be in effect moving forward.

First, TxDOT is moving the deadline from May to August 31<sup>st</sup> in order to provide you with the latest county road inventory to make your updates, which we publish in June.

Second, your county will now submit updates through a convenient online map. This new web application, called the Data Updates & Sharing Application (DUSA), is an interactive map specifically designed for reviewing and updating the county road inventory. DUSA allows you to view and update your county's inventory by two options. The first, and simplest, is by drawing changes directly within the web application. The second provides the option for counties with GIS professionals to download the data, make updates with GIS software, and upload the bulk changes back to DUSA.

Additionally, your county will now have the opportunity to make updates year-round. A great benefit of this new web map is that when changes to county roads occur, this information can be entered directly into DUSA at that time instead of waiting until the August 31<sup>st</sup> deadline. Updates submitted after August 31<sup>st</sup> will be applied to the following year's submission.

Finally, it is our goal at TxDOT to have complete and accurate information regarding the county road inventory across the state. To that end, you now have the option to delegate this responsibility to a designated 3<sup>rd</sup> party, if assistance is needed to update your county's inventory. Nobody other than the county or delegate will have update access to your county road information. If you choose to delegate this responsibility, please complete the enclosed form and return it.

OUR VALUES: *People • Accountability • Trust • Honesty*

OUR MISSION: *Through collaboration and leadership, we deliver a safe, reliable, and integrated transportation system that enables the movement of people and goods.*

An Equal Opportunity Employer

Enter name of Recipient

2

Date

In conclusion, no action is required at this moment. Prior to June 15<sup>th</sup>, you will receive another letter from us with your certified mileage for 2017 and a link to the DUSA application, plus instructions and login information. The letter will also provide date(s) and time(s) for upcoming live trainings hosted by TxDOT on how to use DUSA. These trainings will be available to all counties through a live WebEx video. Written instructions and recorded training videos will also be available within DUSA.

If you have any questions or need clarification regarding any of the upcoming changes to CRI, please contact us by email or phone.

Sincerely,

Michael Chamberlain  
Transportation Planning and Programming Division  
Data Management Section Director  
TPP-GIS@txdot.gov  
(512) 486-5054

OUR VALUES: *People • Accountability • Trust • Honesty*

OUR MISSION: *Through collaboration and leadership, we deliver a safe, reliable, and integrated transportation system that enables the movement of people and goods.*

An Equal Opportunity Employer

# COUNTY ROAD INVENTORY DELEGATION FORM

«County» County agrees to delegate the responsibility of updating the County Road Inventory to the following designated 3<sup>rd</sup> party:

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(ex. COG, MPO, consultant, local TxDOT district)

---

County Judge

---

Date

Please return to:

Texas Department of Transportation  
Transportation Planning and Programming Division  
Attention: Data Management Section - Mapping  
P.O. Box 149217  
Austin, Texas 78714-9217

**REQUEST FOR AGENDA ITEM**

**BLANCO COUNTY COMMISSIONERS' COURT**

**Meeting Date:** May 22, 2018

**Requestor:** Debby Elsbury, District Clerk

**Item:** #1 Creation of the District Clerk's Efficiency Fund  
#2 Requesting \$2500 from District Records Management Account #24-100-124 for Integration Software for all Efilings

**Comments:**

#1 Execution fee for passports has been increased From twenty five dollars (\$25) to thirty five dollars (\$35). I am requesting the ten dollar (\$10) increase be placed into a fund for the District Clerk's Office.

These funds will be used for records management, Technology improvements, training and operational efficiencies in the District Clerk's Office

#2 The NetData Integration Software is designed to take an Efiled document from the internet and integrate that document into the Case Management System. Initial set will cost is \$2500 and \$1,500 for each year thereafter.

**Submitted by :** Debby Elsbury

**Date Submitted:** May 10, 2018 *CEH 5-10-18*

**Approved by:** \_\_\_\_\_



**REQUEST FOR AGENDA ITEM**  
**BLANCO COUNTY COMMISSIONERS' COURT**

**Meeting Date:** May 22, 2018

**Requestor:** Debby Elsbury, District Clerk

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**Submitted by :** Debby Elsbury

**Date Submitted:** May 10, 2018 Ctt 5-10-18

**Approved by:** \_\_\_\_\_



**CUSTOMER SERVICE AGREEMENT**

COMPANY NAME (Customer) BLANCO COUNTY LOC. NO. 819  
 ADDRESS 402 BLANCO AVE PO BOX 471 ROUTE NO. \_\_\_\_\_  
JOHNSON CITY, TX 78636 DATE 05/07/2018  
 PHONE (830) 868-4266 SIC/NAICS \_\_\_\_\_

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 REPLACEMENT CHARGE	SERVICE FREQUENCY	NO. OF PERSONS/ISSUE PER PERSON	TOTAL NO. OF CHANGES/PIECES	PRICE PER CHANGE/PIECE	STANDARD/ NON-STANDARD <sup>1</sup>	TOTAL FULL SERVICE	TOTAL VAL-U-LEASE <sup>2</sup>
0101 LS SHIRT-CHINO 100% COTTO		1	7	61	.4700		28.67	
0102 LS SHIRT-65/35 WORKSHIRT		1	1	11	.4700		5.17	
0201 SS SHIRT-CHINO 100% COTTO		1	2	13	.4600		5.98	
1002 PANT 65/35 SOFTWILL PLAIN		1	1	11	.3500		3.85	
109A JEAN-COT DOUBL IK STRIPE	77.67	1	1	11	1.2500		13.75	
1091 JEAN-DENIM 100% COTTON		1	4	44	.3500		15.40	
1909 9033 DISPNS WHITE 800 ML		1	1	1/ 1	.6200		.62	
1913 9172 MULTI GREEN W/PARTCL		1	1	1/ 1	1.9500		1.95	
1913 9172 MULTI GREEN W/PARTCL		4	1	1/ 1	NC		NC	NC
6222 CENTER PULL HAND TOWEL(EA)		1	1	2/ 2	4.1500		8.30	
6222 CENTER PULL HAND TOWEL(EA)		4	1	2/ 2	NC		NC	NC
6225 2 PLY JUMBO TT ROLL #502		1	1	1/ 1	2.7500		2.75	
6225 2 PLY JUMBO TT ROLL #502		4	1	1/ 1	NC		NC	NC
6251 JUMBO BATH TISSUE DISPENS		1	1	1/ 1	.6200		.62	

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

OTHER CHARGES	AMOUNT
Garment preparation per piece	
Name emblem per piece	
Company emblem per piece	
Direct Embroidery	
Garment Maintenance Program	NO
Loss Protection Maintenance Program	NO
Linen Maintenance Program	NO
Mat Protection Program	NO

OTHER CHARGES	AMOUNT
Non-stock sizes per piece	20%
Special cuts per piece	3.00
Restock/Exchange per piece	3.00
Automatic Wiper Replacement	
Automatic Linen Replacement	
Ongoing Prep Program	NO
Ongoing Emblem Program	NO
DEFE (See description on reverse side)	<del>39.00</del>

PAYMENT TERMS: C.O.D.  E.F.T.  Approved Charge<sup>3</sup>

**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.~~ **ACT**

The undersigned agrees to all terms on the reverse 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: \_\_\_\_\_  
SALES REP (Print Name) DATE

ACCEPTED: \_\_\_\_\_  
CUSTOMER (Signature) DATE

ACCEPTED<sup>5</sup>: \_\_\_\_\_  
LOCATION MANAGER (Signature) DATE

\_\_\_\_\_  
CUSTOMER (Print Name and Title)

\_\_\_\_\_  
LOCATION MANAGER (Print Name and Title)

\_\_\_\_\_  
EMAIL

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

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



EXISTING ACCOUNT

AGREEMENT NO. 459589  
CUSTOMER NO.

CUSTOMER SERVICE AGREEMENT

COMPANY NAME (Customer) BLANCO COUNTY LOC. NO. 819  
ADDRESS 402 BLANCO AVE ROUTE NO.  
JOHNSON CITY, TX 78636 DATE 05/07/2018  
PHONE (830) 868-4266 SIC/NAICS

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:

Table with 9 columns: ITEM DESCRIPTION, LOST/DAMAGED REPLACEMENT CHARGE, SERVICE FREQUENCY, NO. OF PERSONS/ISSUE PER PERSON, TOTAL NO. OF CHANGES/PIECES, PRICE PER CHANGE/PIECE, STANDARD/NON-STANDARD, TOTAL FULL SERVICE, TOTAL VALU-LEASE. Rows include items like DISP-CENTER PULL HAND TOW, BOWL CLIP LADIES MANGO, FRESHENER ITEM TCELL DISP, etc.

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

Table with 2 columns: OTHER CHARGES, AMOUNT. Rows include Garment preparation per piece, Name emblem per piece, Company emblem per piece, Direct Embroidery, Garment Maintenance Program, Loss Protection Maintenance Program, Linen Maintenance Program, Mat Protection Program.

Table with 2 columns: OTHER CHARGES, AMOUNT. Rows include Non-stock sizes per piece, Special cuts per piece, Restock/Exchange per piece, Automatic Wiper Replacement, Automatic Linen Replacement, Ongoing Prep Program, Ongoing Emblem Program, DEFE (See description on reverse side).

PAYMENT TERMS: C.O.D.  E.F.T.  Approved Charge

COMMENTS

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

The undersigned agrees to all terms on the reverse 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: SALES REP (Print Name) DATE

ACCEPTED: CUSTOMER (Signature) DATE

ACCEPTED: LOCATION MANAGER (Signature) DATE

CUSTOMER (Print Name and Title)

LOCATION MANAGER (Print Name and Title)

EMAIL

1 Out-steps 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 cards subject to \$35 processing fee.

5 This Agreement is effective only upon acceptance by UniFirst Location Manager.

CUSTOMER SERVICE AGREEMENT TERMS

REQUIREMENTS SUPPLIED. The Customer orders from UniFirst Corp. ("UniFirst") rental and related services for all of Customer's requirements for garments and other items ("Merchandise") of the type listed on the reverse, at the prices and upon the terms and conditions outlined. Additional Merchandise 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 its quality 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 set-up charges.

Customer expressly waives the right to terminate this Agreement during the initial term or any extension thereof for deficiencies in services and/or quality of Merchandise 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 sixty (60) days to correct any deficiencies complained of; and (3) UniFirst fails to correct those deficiencies complained of within sixty (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 UniFirst have been paid in full and that all other conditions to terminate have been satisfied. Any delay or interruption of the service 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 of 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 30 days prior to the next expiration date. Notwithstanding the foregoing

PRICES AND PAYMENTS. All charges are based upon the total Merchandise covered by this Agreement and may change as the amount of such Merchandise is increased or decreased. Any Merchandise payments required pursuant to this Agreement will be at UniFirst's list replacement price(s) then in effect. 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.

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: CUUROOQOSAG, 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 ten days after receipt of such notice or notation.

Prices are based on fifty-two weeks of service per year. Customer agrees to pay all charges on receipt of invoice or, if a pre-approved charge customer, per standard terms. A late charge of 1.12% per month (13% per year) will be added to all amounts not paid within thirty days of invoice. 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 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 products to customers' places 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 controls 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 that Merchandise supplied is for general occupational use and, except as expressly specified below, affords no special user protections.

Flame Resistant. If the Merchandise supplied is designated as flame resistant ("FR"), it 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 garments 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 garments 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. If the Merchandise supplied is visibility wear, it 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 the garments alone do not ensure conspicuity of the wearer and that additional safety precautions may be necessary. The garments supplied satisfied particular Class I, Class II or Class III ANSI/SEA standards only when they were new and unused and only if so labeled. Customer acknowledges that usage and laundering of visibility Merchandise will adversely affect its conspicuity.

Healthcare/Food-Related. Healthcare and food-related customers acknowledge 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 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.)

Customer agrees to notify all employees that the Merchandise is for general occupational use and, except for FR or visibility garments, affords no special wearer protections. Customer further agrees to notify all employees who will be wearing FR or visibility garments that such garments provide only limited protection as set forth herein and only under certain conditions. In addition, Customer 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 FR and visibility garments), 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.

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.

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 garments, or (3) consists of garments that have 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.

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.

All disputes of whatever kind between Customer and UniFirst based upon past, present or future acts, whether known or unknown, and arising out of or relating to the negotiation, formation or performance of this Agreement shall be resolved exclusively by final and binding arbitration. The arbitration shall be conducted in the capital city of the state where Customer has its principal place of business (or some other location mutually agreed to by Customer and UniFirst) pursuant to the Expedited Procedures of the Commercial Arbitration Rules of the American Arbitration Association and shall be governed by the Federal Arbitration Act. 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. This paragraph is governed by New York law (exclusive of choice of law). The arbitrators shall award to the substantially prevailing party, if any, as determined by the arbitrators, all of its costs and fees. Costs and fees are defined as all reasonable pre-award expenses of the arbitration, including the arbitrators' fees; administrative costs; travel expenses; out-of-pocket expenses, such as copying and telephone expenses; court costs; witness fees; and attorneys' fees.

MISCELLANEOUS. The parties agree that this Agreement represents the entire agreement between them. 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 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 a 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.

ACCEPTED. Customer Signature \_\_\_\_\_ Date \_\_\_\_\_ (I have read and agree to all of the above Terms.)

5/07/2018                      RODRIGUA  
17:28:36  
Association BLC BLANCO COUNTY

UniFirst Corporation  
Association List

RCRUP00R  
Page: 4  
Contract Number 459589

Loc	Cust No	Customer Name	Address	Route
819	511651	BLANCO COUNTY PRCT #3	862 FM 962 ROUND MOUNTAIN, TX	W2400
819	511671	BLANCO COUNTY	421 JONES AVENUE BLANCO, TX	W4650
819	1092904	BLANCO CO. PCT 2	304 US HWY 281 S JOHNSON CITY, TX	W2390

\*\*\*\*\* End of Report \*\*\*\*\*

LM Initial

Customer Initial

# Local Decision-Making and Property Taxes

March 2018

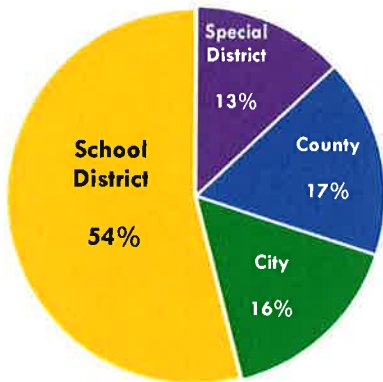
Prepared by: Texas Conference of Urban Counties, County Judges & Commissioners Association of Texas, Texas Association of Counties, Texas Association of School Boards, and Texas Municipal League

Texas relies on property taxes and sales taxes to fund state and local government.



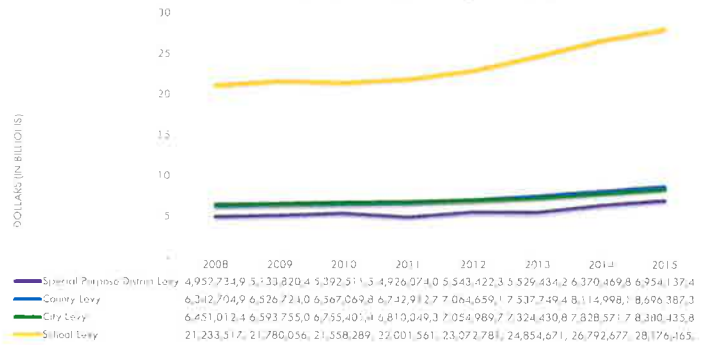


# The Majority of Property Taxes Fund Public Schools



Source: Texas Comptroller of Public Accounts, 2015 property Tax Levies

Growth of the Property Tax by Taxing Unit Type



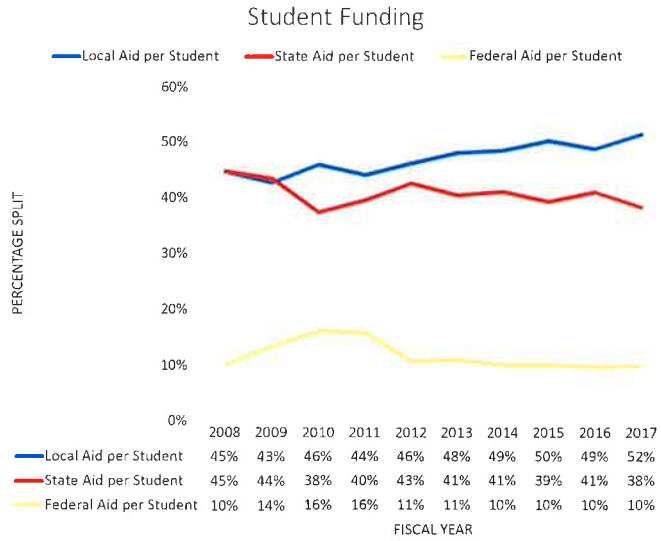
The Texas Legislature's method of funding schools and its passage of unfunded mandates increases the property tax burden on local taxpayers.

## Public schools are funded through:

- State General Revenue Fund
- Local Property Taxes
- Federal Funds

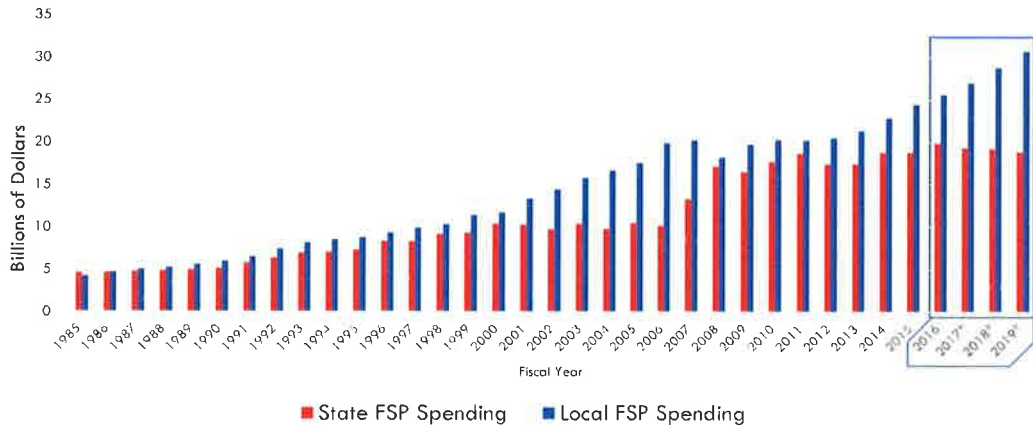
Higher school taxes because of property value growth benefit the State's general revenue fund, not school districts.

- School districts are held to a certain amount of funding per pupil. When property tax revenue increases due to rising property values, the State does not increase per-pupil funding. Instead, the State lowers its percentage of total school funding.



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## Foundation School Program: The State Share is Falling History 1985-2016 (2017-2019 estimated by LBB)



\*Data for FY17-FY19 are estimated  
Source: Direct from LBB, General Appropriations Act, Texas Education Agency

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Had the State increased its share to be a 50/50 partner in funding schools for 2016 – 2019, local school property taxes could have been reduced by more than \$17 billion – an average of 15% each year.

Since 2015, the Texas Legislature increased school funding from **local property taxes**

**\$14.35 Billion**

while **state funding** increased

**\$2.17 Billion**

Source: Legislative Budget Board

2

If the State of Texas doesn't assume its share, the problem will only get worse.

**Student Enrollment (2015):**  
**4,852,600**

**Projected Student Enrollment (2019):**  
**5,166,298**

Source: General Appropriations Act FY'15 –FY'19

3

# General Appropriations Act FY18-19

The legislature reduced the State's share of public education funding.

The budget that the legislature passed counts on over **14% increase in local property taxes over the FY '18-'19 tax years.**

# General Appropriations Act FY18-19

GENERAL APPROPRIATIONS ACT FOR THE 2019



OFFICE OF THE COMPTROLLER OF PUBLIC ACCOUNTS

Table with columns for item number, description, and amount. Item 3 is highlighted in yellow.

**3. Foundation School Program Funding.**<sup>10</sup> Out of the funds appropriated above, a total of \$21,468,235,602 in fiscal year 2018 and \$21,503,735,602 in fiscal year 2019 shall represent the sum-certain appropriation to the Foundation School Program. The total appropriation may not exceed the sum-certain amount. This appropriation includes allocations under Chapters 41, 42 and 46 of the Texas Education Code.

**Formula Funding:** The Commissioner shall make allocations to local school districts under Chapters 41, 42 and 46 based on the March 2017 estimates of average daily attendance and local district tax rates as determined by the Legislative Budget Board and the final tax year 2016 property values. Property values, and the estimates of local tax collections on which they are based, shall be increased by 7.04 percent for tax year 2017 and by 6.77 percent for tax year 2018.

## More State Investment in Public Education Will Lower Property Taxes



- Surging property taxes are directly linked to the state's school finance system.
- The state's dependence on local property taxes is enormous and clear, while school districts costs continue to increase with 60% of students who are economically disadvantaged, and 20% that are English Language Learners.
- Two ways of reducing local property taxes:
  1. Increase state investment; and
  2. Pass legislation so that school districts are not penalized for lowering tax rates.

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## Unfunded Mandate




Local governments, and property taxpayers by extension, face billions of dollars of unfunded and underfunded mandates from both the federal and state governments.

An unfunded mandate is a state law or regulation that requires a local government to perform certain actions, with no money provided for fulfilling the requirements.

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**Unfunded Mandate:  
Reverse Intergovernmental Aid**



- To shore up the lack of state funding for highways, cities and counties must pay hundreds of millions of dollars each year to TxDOT as “local participation” on state highway projects.
- To fund more than 50% of the state Comptroller’s office, cities pay a hefty 2% fee for administration of local sales tax.

13

**Unfunded Mandates**

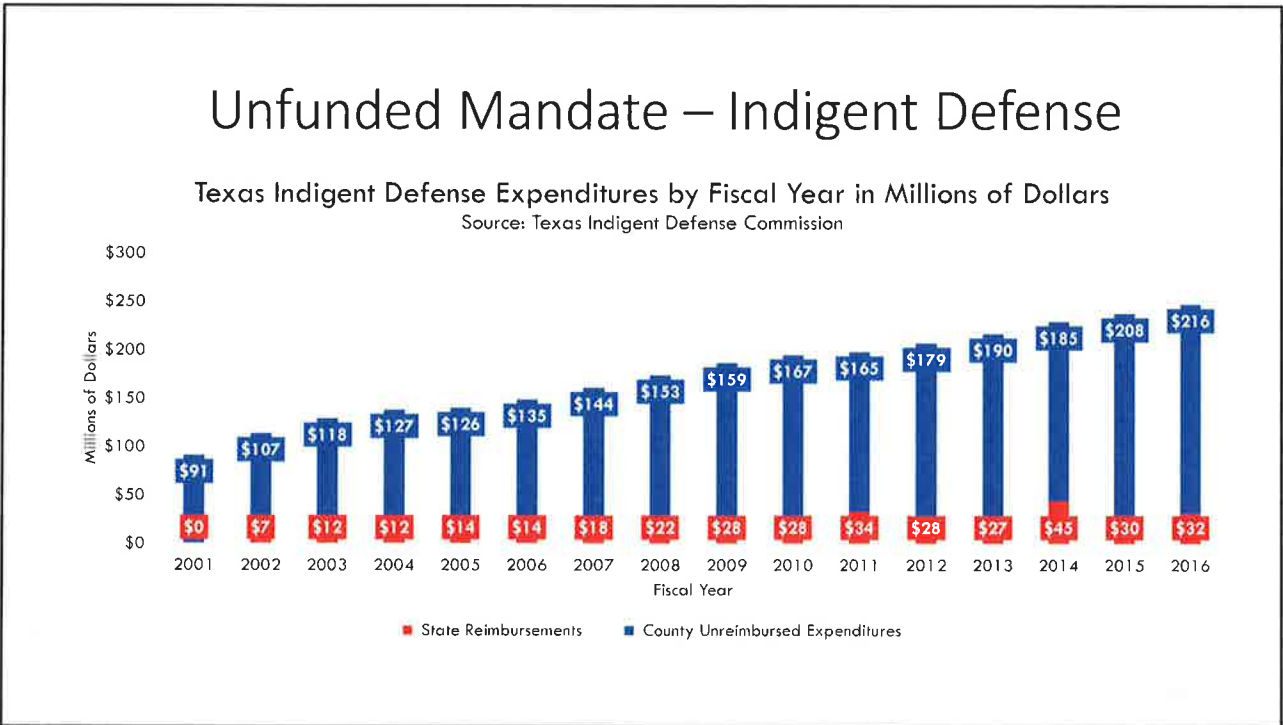


- Each year, county and city court staff collect and transfer to the state hundreds of millions in state fees. Those fees are not used by the state to fund the state justice system.
- Further, the state demands all of its fees before counties and cities can keep any fines.

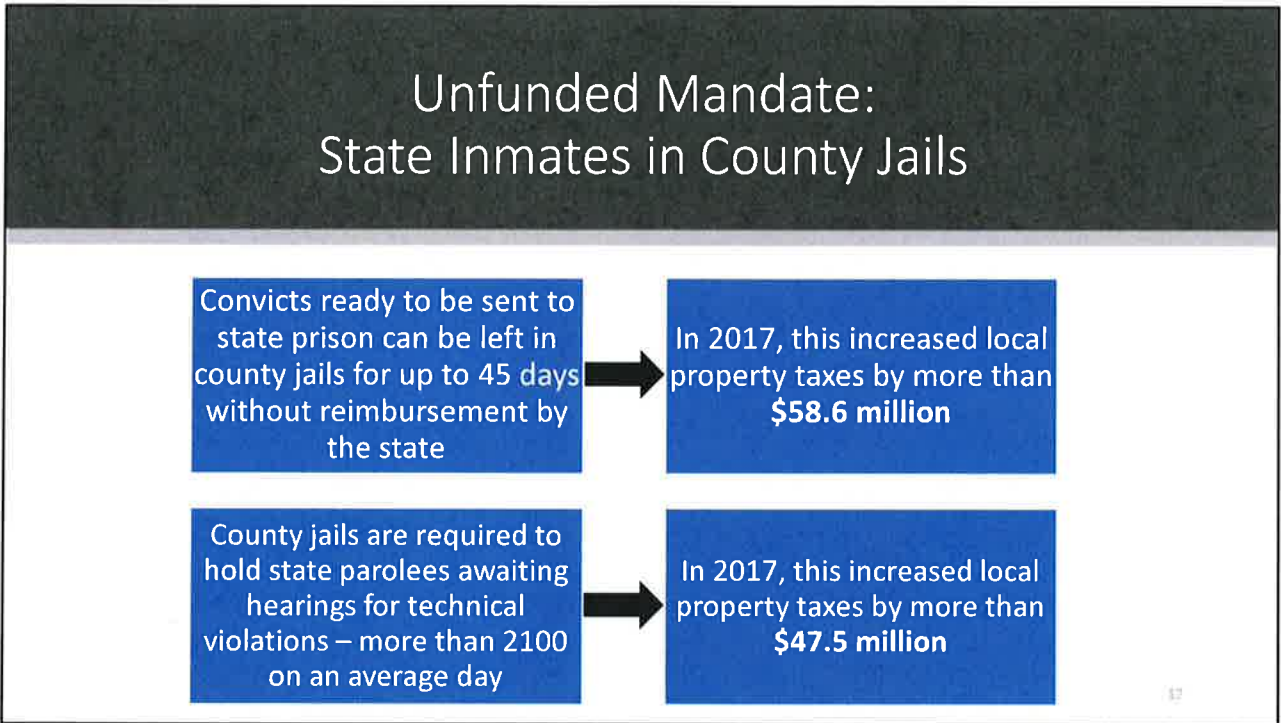
14

Unfunded Mandates

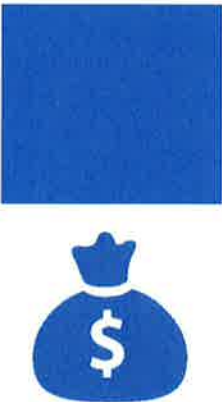
County officials rely almost exclusively on property tax revenue to efficiently fund the state’s criminal justice system, critical community health initiatives, and other statewide programs that are passed down to local counties by state officials.







## Unfunded Mandates



- The Texas Legislature since 1984 has not updated the transportation allotment, a major contributing cost factor to a school district's local taxpayers.
- A recently approved law for teacher retirement requires both teachers and school districts to contribute a higher percentage into the Teacher Retirement System than the percent contributed by the state.
- Mandatory state assessments costs taxpayers millions as teachers' workloads are increased and additional staff are hired to administer exams.

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Local Governments in Texas Lead the Way

- Cities, counties, and school boards know the values of their community and are the governments closest to the people.
- The state created cities, counties, and school boards to permit citizens to make local decisions.
- The locally elected leaders of cities, counties, and school boards decide how to provide appropriate services for the people who live in their communities.

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## Preserve Local Decision-Making



- Preserving local decision-making equips Texans and their local government officials with the ability to address the unique challenges of their communities.
- Local governments have been the state's partner on the ground, doing the work locally to enact the will of the state, efficiently and effectively in the ways that best fit their local communities.

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## One Size Does Not Fit All

The local government revenue controls supported by some state officials threaten to undermine community priorities. Politicians from one part of the state should not dictate priorities for communities in other parts of the state.

Arbitrarily imposing a revenue cap circumvents the democratically-elected local governments that are in the best position to determine the right policy decisions for each community.

Arbitrary revenue caps don't take into account local priorities and the unexpected services demands local governments can experience from things like significant population growth and, of course, disasters.

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## Solutions

The State should be a 50/50 partner in funding the operation and maintenance of our schools.

The Texas Legislature should pass a constitutional amendment to stop unfunded mandates.

The State should reimburse counties for holding state inmates in county jails, and should fully fund indigent defense costs.

Leave local decisions to local communities and their elected officials.

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