

REGULAR MEETING – MAY 10, 2022

On this the 10th day of May 2022 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
PAUL GRANBERG	COMMISSIONER PCT. 4
LAURA WALLA	COUNTY CLERK

draft

ITEM 1 – Call to Order and Roll Call.

Judge Bray and all 4 County Commissioners present.

ITEM 2 – Pledge of Allegiance.

ITEM 3 – Invocation – Led by Pastor Boatright.

ITEM 4 – PUBLIC COMMENTS – opportunity for the general public to address the Court on any matter. Comments are limited to 3 minutes.

KENNETH WELCH-ITEM #5

ITEM 5 – Consider approval of minutes of prior Commissioner Court meeting(s). Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion to dispense with the reading of the minutes and to accept minutes as presented, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0.

ITEM 6 – Consider approval of the estimated May 2022 payroll. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the estimated May 2022 payroll in the amount of \$369,430.15, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0.

ITEM 7 – Consider approval of the official reports. Vote on any action taken. (Judge Bray)

COMMISSIONER GRANBERG moved to approve the official reports, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 8 – Consider ratifying or approving line-item transfers as presented. Vote on any action taken. (Judge Bray)

No transfers presented. No action to be taken.

ITEM 9 – Consider approval of the outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the outstanding bills in the amount of \$312,851.94, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 10 – Consider approval of the specs and purchase of granite coating in jail showers and wet areas of separation cells, day rooms, dress out room and rec room. This item will replace the stainless-steel showers as outlined in the Capital Outlay section of the 2021-22 budget. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER LIESMANN made the motion to approve the specs and purchase of granite coating in jail showers and wet areas of separation cells, day rooms, dress out room and rec room. This item will replace the stainless-steel showers as outlined in the Capital Outlay, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 12- Consider approval to replat lots 57 & 58 and 59 & 60 in Lake of the Hills subdivision. New lots to be known as lots 57R & 59R. Vote on any action taken. (Commissioner Weir)

COMMISSIONER WEIR made the motion to approve the replat of lots 57 & 58 into 57R and lots 59 & 60 into 59R in Lake of the Hills subdivision, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 13- Consider vacating Transfer Road. Vote on any action taken. (Commissioner Uecker)

COMMISSIONER UECKER motioned to vacate Transfer Road, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 14 – Discussion and possible action regarding Trinity Oaks subdivision maintenance bond set to expire May 12, 2022. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to extend the Trinity Oaks subdivision maintenance bond that was set to expire May 12, 2022, for 30 days, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 15- Consider approval to replat lots 232 & 233 in the Rockin J subdivision. New lot to be known as lot 232R. Vote on any action taken. (Commissioner Granberg)

COMMISSIONER GRANBERG moved to approve the replat of lots 232 & 233 in the Rockin J subdivision, creating new lot to be known as lot 232R, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 16 – Consider approval to replat lots 433 & 434 in the Rockin J subdivision. New lots to be known as lots 433-A and 434-A. Vote on any action taken. (Commissioner Granberg)

COMMISSIONER GRANBERG moved to approve the replat of lots 433 & 434 in the Rockin J subdivision, creating lots 433-A and 434-A. seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 17- Consider approval to replat lots 1478 & 1479 in the Rockin J subdivision. New lot to be known as lot 1478R. Vote on any action taken. (Commissioner Granberg)

COMMISSIONER GRANBERG moved to approve the replat of lots 1478 & 1479 in the Rockin J subdivision. New lot to be known as lot 1478R, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

ITEM 18- Discussion and possible action regarding bid award for Middle Creek crossing project. Vote on any action taken. (Commissioner Granberg)

COMMISSIONER GRANBERG moved to accept bid of Diamond X Contracting with acknowledgement of removing things within that can be done “in house” by the County, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 11- Open, review & possibly award bid for Trainer Wuest Road project. Vote on any action taken. (Commissioner Wier)

COMMISSIONER WEIR motioned to accept bid by Available Construction & Transport Service Inc for the construction of the Trainer Wuest Road project with acknowledgement of removing things within that can be done “in house” by the County, seconded by Commissioner Uecker.

ITEM 19- Consider burn ban. Vote on any action taken. (Judge Bray)

No action taken. Re-evaluate @ next meeting on 5/24/2022

ITEM 20- Adjourn.

COMMISSIONER UECKER motioned to adjourn, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

Meeting adjourned at 9:43 o'clock am.

The above and foregoing minutes were examined and approved in Open Court this _____ day of May 2022.

I, Laura Walla, County Clerk, Blanco County, Texas attest that the foregoing is a true and correct accounting of the Commissioner's Court authorized proceedings for May 10, 2022

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

SPECIAL MEETING – MAY 13, 2022

On this the 13th day of May 2022 at 4:00 P.M. the Honorable Commissioners Court of Blanco County convened in a SPECIAL MEETING at a regular meeting place thereof in the Courthouse in Johnson City with the following members to-wit:

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

draft

ITEM 1 – Call to Order and Roll Call.

Judge Bray and all 4 County Commissioners present.

ITEM 2 – Pledge of Allegiance.

ITEM 3 – Invocation – Led by COMMISSIONER UECKER

ITEM 4 – PUBLIC COMMENTS – opportunity for the general public to address the Court on any matter. Comments are limited to 3 minutes.

No Public Speakers this date.

ITEM 5 – Canvass the votes from the special constitutional amendment election held on May 7, 2022. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the results from the special constitutional amendment election held on May 7, 2022, as presented, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 6 – Consider and approve a resolution in support of the Texas Historic Courthouse Preservation Program grant application and all commitments made therein. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion approving a resolution in support of the Texas Historic Courthouse Preservation Program grant application and all commitments made therein, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMAN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 7 – Discussion and possible action regarding compensation of employees of the Blanco County Sheriff's Office. Vote on any action taken. (Judge Bray & Sheriff Jackson)

To be discussed at the Monday Special meeting.

No action taken.

ITEM 8- Adjourn.

COMMISSIONER UECKER made the motion to adjourn, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

Meeting adjourned at 4:12 o'clock p.m.

The above and foregoing minutes were examined and approved in Open Court this _____ day of May 2022.

I, Laura Walla, County Clerk, Blanco County, Texas attest that the foregoing is a true and correct accounting of the Commissioner's Court authorized proceedings for May 13, 2022

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

SPECIAL MEETING – MAY 16, 2022

On this the 16th day of May 2022 at 02:30 P.M. the Honorable Commissioners Court of Blanco County convened in a SPECIAL MEETING at a regular meeting place thereof in the Courthouse in Johnson City with the following members to-wit:

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

draft

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Call to Order and Roll Call.

Judge Bray and all 4 County Commissioners present.

Pledge of Allegiance.

Invocation – Led by COMMISSIONER UECKER

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

Kenneth Welch – Agenda Item #2.

Bo McManus – Agenda Item #2

ITEM 1 – Canvass the votes from the special constitutional amendment election held on May 7, 2022.
Vote on any action taken.

This was conducted at the special meeting held on Friday, May 13, 2022.

No action to be taken.

ITEM 2 – Discussion and possible action regarding compensation of employees of the Blanco County Sheriff's Office. Vote on any action taken. (Judge Bray & Sheriff Jackson)

Sheriff Jackson addressed the court.

Office Miller addressed the court.

Judge Brodbeck addressed the court.

Judge Riley addressed the court.

Lea Elsbury addressed the court.

COMMISSIONER WEIR made the motion to approve the recommendation for the amount of money that it takes to increase the wages with this years budget, the money that is in it, for the sheriff's department in the amount of \$724,426.70, seconded by Commissioner Granberg.

JUDGE BRAY moves for an amendment to move to adopt everything in Commissioner Weir's motion, except for the line item for the Maintenance/Jailer – eliminate the raise for that person, seconded by Commissioner Granberg.

JUDGE BRAY adopt the sheriff's proposal with the elimination of the line item for the Maintenance/Jailer, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY - YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – NO.

COMMISSIONER LIESMANN – NO.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 3/2

ITEM 3- Adjourn.

COMMISSIONER UECKER made the motion to adjourn, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

Meeting adjourned at 3:59 o'clock p.m.

The above and foregoing minutes were examined and approved in Open Court this _____ day of May 2022.

I, Laura Walla, County Clerk, Blanco County, Texas attest that the foregoing is a true and correct accounting of the Commissioner's Court authorized proceedings for May 16, 2022

County Clerk and Ex-Officio Member

of Commissioner's Court, Blanco County, Texas

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

Funds are available.

8

DATE: May 12, 2022

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Sheriff Don Jackson

DEPARTMENT Blanco County Sheriff's Office

5/17/22

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>GENERAL</u>	<u>Education</u>	<u>10-425-306</u>	<u>\$ 9,160.00</u>
	<u>Out of County Boarding</u>	<u>10-425-415</u>	<u>\$ 9,000.00</u>
	<u>PR Supplies</u>	<u>10-425-432</u>	<u>\$ 1,200.00</u>
	<u>Prisoner Transport</u>	<u>10-425-444</u>	<u>\$ 10,000.00</u>
	<u>Recording System</u>	<u>10-425-462</u>	<u>\$ 1,400.00</u>
	<u>Commissary</u>	<u>45-300-300</u>	<u>\$ 10,000.00</u>
TO: <u>GENERAL</u>	<u>Automobile Fuel</u>	<u>10-425-410</u>	<u>\$ 20,380.00</u>
	<u>Jail Food</u>	<u>10-425-420</u>	<u>\$ 20,380.00</u>

Reason for request:

Additional funds required

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


Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

Co Judge/Commissioners' Court Approval
(as needed)

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRA

Funds are available

DATE: 5/4/22

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNT

FROM: Tommy Weir

DEPARTMENT Precinct 1 Road & Bridge

I SUBMIT TO YOU FOR YOUR CONSIDERATION, THE FOLLOWING LIN

5/17/22

B

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>Culverts/Cattleguards</u>		<u>15-540-316</u>	<u>\$1,000.00</u>

TO: <u>Signs/Markers/Safety Equip.</u>		<u>15-540-316</u>	<u>\$1,000.00</u>
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Reason for request:
Need funds for printing Dept.

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

[Signature]
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

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

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

Funds are available.

\$

DATE: 5/16/22

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY

5/17/22

FROM: Chris Lieberman

DEPARTMENT R+B Pd #3

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>R+B</u>	<u>Paving</u>	<u>15-560-324</u>	<u>9,000.⁰⁰</u>
TO: <u>R+B</u>	<u>Fuel</u>	<u>15-560-312</u>	<u>9,000.⁰⁰</u>

Reason for request:

need more money in fuel since increase in prices

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

[Signature]
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

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

Blanco County Commissioners' Court

May 24, 2022

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 157,817.61
015	Road & Bridge Fund	\$ 57,285.90
017	Records Management Co Clerk	\$ 1,337.25
Total		\$ 216,440.76

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

5-19-22

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

County Judge

Date

Commissioner Pct 1

Commissioner Pct 3

Commissioner Pct 2

Commissioner Pct 4

COPY

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0300-GENERAL FUND REVENUES				
JOHNSON SEWELL FORD/LINCOLN/MERCURY	80316	A	INV#187113 LEC	6,520.35
DEPARTMENT TOTAL				6,520.35
0410-COUNTY CLERK				
BUSINESS CENTER PRINT & OS	80273	A	INV#142862S CO CLERK	59.97
LAURA WALLA	80319	A	REIMBURSEMENT	748.92
MELODY EASTER	80322	A	REIMBURSEMENT	323.54
DEPARTMENT TOTAL				1,132.43
0411-ELECTIONS ADMINISTRATOR				
AMG PRINTING & MAILING, LLC	80265	A	INV#115734 EA	1,090.20
AMY ARNOLD	80262	A	SPECIAL ELECTION	276.00
CANDY RUDY	80245	A	SPECIAL ELECTION	699.00
CAROLYN GEILER	80244	A	SPECIAL ELECTION	390.00
CHARLOTTE DORSEY	80255	A	SPECIAL ELECTION	423.00
CYNTHIA MCCOY	80253	A	SPECIAL ELECTION	108.00
DENISE ADAMS	80260	A	SPECIAL ELECTION	84.00
DORA BARKER	80248	A	SPECIAL ELECTION	144.00
ELEANOR MANTOOTH	80259	A	SPECIAL ELECTION	108.00
ELECTION SYSTEMS & SOFTWARE	80278	A	INV#CD2026146 EA	2,114.09
ELECTION SYSTEMS & SOFTWARE	80279	A	INV#CD2025584 EA	87.57
FRANCIELA MARIN-SMITH	80249	A	SPECIAL ELECTION	150.00
FRANK BLAGG	80258	A	SPECIAL ELECTION	84.00
JANICE K. PHILIPS	80251	A	SPECIAL ELECTION	147.00
JERRY ANN BUCK	80242	A	SPECIAL ELECTION	591.00
JILL CRISTAL	80241	A	SPECIAL ELECTION	243.00
JOHNSON CITY PUBLICATIONS LP	80313	A	INV#48926 EA	276.00
JOHNSON CITY PUBLICATIONS LP	80314	A	INV#48927 EA	60.00
JR CHIMENE	80247	A	SPECIAL ELECTION	84.00
JULIA MCCOMAS	80252	A	SPECIAL ELECTION	216.00
KATHY SIMPSON	80240	A	SPECIAL ELECTION	42.00
MANDY BUCK	80261	A	SPECIAL ELECTION	579.00
MARY SWARD	80256	A	SPECIAL ELECTION	84.00
NADINE SULTEMEIER	80239	A	SPECIAL ELECTION	462.00
NICHOLE LOCKWOOD	80254	A	SPECIAL ELECTION	150.00
PATRICIA CHIMENE	80246	A	SPECIAL ELECTION	69.00
SARAH ALLEN	80243	A	SPECIAL ELECTION	510.00
TAYLOR BUCK	80250	A	SPECIAL ELECTION	159.00
VERIZON WIRELESS	80227	A	INV #9905458222 ELECTION	266.91
VICKIE BLAGG	80257	A	SPECIAL ELECTION	84.00
DEPARTMENT TOTAL				9,780.77
0425-COUNTY SHERIFF				
BLANCO COUNTY ESD 2	80189	A	PATIENT #00002304 JAIL	400.53
BLANCO COUNTY TAX ASSESSOR-COLLECT	80272	A	LICENSE TAG #1223425	7.50
EXPRESS AUTOMOTIVE SERVICE	80287	A	INV#37683255 LEC	73.85
EXPRESS AUTOMOTIVE SERVICE	80288	A	INV#37683263 LEC	67.41
EXPRESS AUTOMOTIVE SERVICE	80289	A	INV#37683272 LEC	60.95
EXPRESS AUTOMOTIVE SERVICE	80290	A	INV#37683359 LEC	61.41
EXPRESS AUTOMOTIVE SERVICE	80291	A	INV#37683364 LEC	63.95
EXPRESS AUTOMOTIVE SERVICE	80292	A	INV#37683371 LEC	184.95
EXPRESS AUTOMOTIVE SERVICE	80293	A	INV#37683388 LEC	73.85
FREDERICKSBURG DENTISTRY, PLLC	80294	A	INMATE DENTAL - GOODWIN, C	664.00
FREDERICKSBURG DENTISTRY, PLLC	80357	A	INMATE DENTAL - VRADENBURG, R	456.00
FREDERICKSBURG DENTISTRY, PLLC	80358	A	INMATE DENTAL - CORY, C	83.00
GALLS, LLC	80295	A	INV#020754887 LEC	312.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GALLS, LLC	80296	A	INV#020754888 LEC	
GALLS, LLC	80297	A	INV#020754890 LEC	312.00
GALLS, LLC	80298	A	INV#020754891 LEC	312.00
GALLS, LLC	80299	A	INV#021088870 LEC	312.00
GALLS, LLC	80300	A	INV#020920506 LEC	432.00
GALLS, LLC	80301	A	INV#021090143 LEC	212.44
GALLS, LLC	80302	A	INV#021010467 LEC	655.56
GALLS, LLC	80303	A	INV#021044118 LEC	398.67
GALLS, LLC	80304	A	INV#021070226 LEC	180.83
GT DISTRIBUTORS, INC	80306	A	INV#0903193 LEC	217.76
ICS JAIL SUPPLIES INC.	80307	A	INV#W5271700 LEC	139.92
JOHNSON SEWELL FORD/LINCOLN/MERCURY	80317	A	INV#187113 LEC	131.09
JORGE ZAGADA	80318	A	REIMBURSEMENT	500.00
MARIAH SEYDEL	80361	A	REIMBURSEMENT	80.00
MCHD	80206	A	INV #1657	193.05
MOBILEXUSA	80207	A	INV #35251207	180.00
NORTH BLANCO COUNTY EMS	80208	A	PATIENT #00002209 2546	52.00
NORTH BLANCO COUNTY EMS	80209	A	PATIENT #00002212 2549	347.94
NORTH BLANCO COUNTY EMS	80210	A	PATIENT #00002211 2548	350.77
NORTH BLANCO COUNTY EMS	80211	A	PATIENT #00002210 2547	410.19
OFFICESUPPLY.COM	80323	A	INV#4969915 LEC	365.14
PEDERNALES ELECTRIC COOP	80214	A	INV #955 LEC	243.74
PERFORMANCE FOOD SERVICE	80329	A	INV#1583979 LEC	3,333.25
PERFORMANCE FOOD SERVICE	80330	A	INV#1590859 LEC	1,727.74
PERFORMANCE FOOD SERVICE	80363	A	INV#1597558 LEC	1,930.55
PETERSON TIRE	80331	A	INV#JC38799 LEC	1,535.83
PETERSON TIRE	80332	A	INV#JC3880 LEC	71.45
PETERSON TIRE	80333	A	INV#BL48071 LEC	51.45
PETERSON TIRE	80334	A	INV#BL48109 LEC	7.00
SHAWNA HAGER	80364	A	REIMBURSEMENT	57.00
SOUTHERN HEALTH PARTNERS	80217	A	INV #BASE44291 JAIL	88.77
SOUTHERN HEALTH PARTNERS	80355	A	INV #ADP17119 JAIL INCREASE	5,732.78
STANLEY CONVERGENT SECURITY SOLUTIO	80356	A	INV #6002421314 LEC	362.40
STEVEN A LOGSDON	80337	A	PRE-EMPLOYMENT EXAMS - HORNER, T	1,303.83
TEXAS COMMISSION ON LAW ENFORCEMENT	80340	A	TCOLE PID 422087 LEC	175.00
THOMSON WEST	80220	A	INV #846273000 LEC	35.00
YOUNGBLOOD AUTOMOTIVE & TIRE, INC	80353	A	INV#60006153 LEC	330.48
DEPARTMENT TOTAL				992.92
				26,271.95
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	80187	A	PATIENT #08142020	121.49
JOHNSON CITY PHARMACY	80201	A	INV # 25	134.37
SCOTT & WHITE HOSPITAL	80216	A	PATIENT #PH9693218830	8.55
SCOTT & WHITE HOSPITAL	80263	A	PATIENT #PH9694396940	77.46
DEPARTMENT TOTAL				341.87
0445-EMERGENCY MANAGEMENT				
DIALTONESERVICEES L.P.	80190	A	INV #221200776 CO JUDGE	7.11
DIALTONESERVICEES L.P.	80191	A	INV #221200743 SHERIFF	7.11
DIALTONESERVICEES L.P.	80192	A	INV #221200777 DISPATCH	7.11
DIALTONESERVICEES L.P.	80193	A	INV #221200778 EMC	7.11
DEPARTMENT TOTAL				28.44
0450-JUDICIAL EXPENSES				
MATTHEW L. RIENSTRA	80205	A	33RD CASE #CR01988	328.34
PERRY THOMAS	80215	A	424TH CASE #CR2050	425.00
VANA AND VANA LAW FIRM	80224	A	33RD CASE #1849	325.00

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
VANA AND VANA LAW FIRM	80225	A	33RD CASE #1849	425.00
DEPARTMENT TOTAL				1,503.34
0451-DISTRICT JUDGE				
ALAN GARRETT	80232	A	JUVENILE BOARD COMP	100.00
ALAN GARRETT	80233	A	DISTRICT JUDGE SUPPLEMENT	129.33
EVAN C. STUBBS	80234	A	DISTRICT JUDGE SUPPLEMENT	129.33
EVAN C. STUBBS	80235	A	JUVENILE BOARD COMP., 424TH	100.00
DEPARTMENT TOTAL				458.66
0455-COMMUNITY SERVICES				
BLANCO COUNTY PUBLICATIONS LP	80271	A	INV#2719 TRASH OFF DAY FLYERS	630.00
PAT DILDINE	80231	A	REIMBURSE FOR SUPPLIES	67.06
DEPARTMENT TOTAL				697.06
0500-COURTHOUSE EXPENSES				
BCC LANGUAGES, LLC	80188	A	424TH CAUSE #CR01911	370.20
CANON FINANCIAL SERVICES, INC.	80264	A	INV #28539997 LEC	37.92
CHARTER COMMUNICATIONS HOLDINGS,LLC	80230	A	INV #6265777051122	271.72
DECOTY	80238	A	INV #884536 SUPPLIES	44.00
DOYLE ELECTRIC, LLC	80277	A	INV#2548 (ST)	5,066.00
GRAVES HUMPHRIES, STAHL, LIMITED	80194	A	REPORT #COL005 JP 4	739.14
GREAT AMERICA FINANCIAL SERVICES	80195	A	INV #31615746 COUNTY COPIES	1,639.35
GVTC	80198	A	830-833-3209 SOUTH ANNEX	323.50
GVTC	80199	A	830-833-3209 SOUTH ANNEX INTERNET	134.90
GVTC	80236	A	830-833-5331 PCT 1 & PCT 4 INTERNET	94.95
HUTSON GALLAGHER INC	80200	A	INV #1248 MASTER PLAN UPDATE	32,473.00
JOHNSON CITY PUBLICATIONS LP	80309	A	INV#48917	73.00
JOHNSON CITY PUBLICATIONS LP	80310	A	INV#48887	45.00
JOHNSON CITY PUBLICATIONS LP	80311	A	INV#48932	68.25
JOHNSON CITY PUBLICATIONS LP	80312	A	INV#48924	67.50
JOHNSON CITY PUBLICATIONS LP	80315	A	INV#48916	70.50
JOHNSON CITY PUBLICATIONS LP	80359	A	INV#48906	195.75
JOHNSON CITY PUBLICATIONS LP	80360	A	INV#48900	64.50
LIESMANN MOWING	80320	A	INV#58983369	500.00
LOWER COLORADO RIVER AUTHORITY	80204	A	INV #TWER0005951 TOWER LEASE	285.03
PAY AND SAVE INC.	80328	A	ACCT#137002 LEC	54.85
PEDERNALES ELECTRIC COOP	80213	A	INV #955 COUNTY	2,131.95
REEH PLUMBING	80335	A	INV#130304 LEC	588.61
REEH PLUMBING	80336	A	INV#130308 S ANNEX	278.00
STATE COMPTROLLER	80218	A	ACCT #C0160	100.00
TEXAS ASSOCIATION OF COUNTIES	80219	A	INV #36284 PROPERTY	44,724.00
VERTICAL BRIDGE S3 ASSETS, LLC	80228	A	INV #00325181 JUNE 2022	1,603.43
DEPARTMENT TOTAL				92,045.05
0520-JUSTICE OF THE PEACE #4				
NORTHEAST TEXAS DATA CORP.	80212	A	REPORT #CAS017 JP 4	10.00
DEPARTMENT TOTAL				10.00
0525-CONSTABLE PCT #1				
PATRICK FISHER	80362	A	REIMBURSEMENT	72.00
VERIZON WIRELESS	80226	A	INV #9905458221 CONSTABLE #1	110.35
DEPARTMENT TOTAL				182.35
0535-911-COUNTY EXPENSES				
BIS CONSULTING, LLC	80229	A	INV #6838	3,000.00
DEPARTMENT TOTAL				3,000.00
0550-RECYCLING COORDINATOR				

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
JJ'S WASTE & RECYCLING	80308	A	INV#190632 RECYCLING	575.00
DEPARTMENT TOTAL				575.00
0560-GENERAL FUND CAPITAL EQUIPMENT				
CENTRALSQUARE TECHNOLOGIES	80276	A	INV#337926 LEC	13,500.34
GT DISTRIBUTORS, INC	80305	A	INV#0902583 LEC	1,770.00
DEPARTMENT TOTAL				15,270.34
FUND TOTAL				157,817.61

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
ARMADILLO MATERIALS LLC	80268	A	INV#JCS03069 PCT 1	
ARMADILLO MATERIALS LLC	80269	A	INV#JCS03037 PCT 1	509.20
ERGON ASPHALT AND EMULSIONS, INC	80284	A	INV#9402685171 PCT 1	1,505.80
ERGON ASPHALT AND EMULSIONS, INC	80285	A	INV#9402691412 PCT 1	2,880.00
ERGON ASPHALT AND EMULSIONS, INC	80286	A	INV#9402689321 PCT 1	2,996.60
GVTC	80197	A	830-833-5331 PCT 1	3,179.09
OUTLAW LUMBER & HARDWARE, LLC	80324	A	INV#31926 PCT 1	45.33
OUTLAW LUMBER & HARDWARE, LLC	80325	A	INV#31952 PCT 1	35.92
OUTLAW LUMBER & HARDWARE, LLC	80326	A	INV#32683 PCT 1	22.45
RAWHIDE TRUCKING	80270	A	INV#RAW00599 PCT 1	10.67
THIRD COAST DISTRIBUTING, LLC	80347	A	INV#873956 PCT 1	866.45
TONY MIRANDA	80348	A	INV#980383 PCT 1	179.48
UNIFIRST CORPORATION	80221	A	ACCT #512256 PCT 1	88.20
DEPARTMENT TOTAL				281.41
0550-R&B PCT #2				
THIRD COAST DISTRIBUTING, LLC	80345	A	INV#881780 PCT 2	
THIRD COAST DISTRIBUTING, LLC	80346	A	INV#882062 PCT 2	163.91
TONY MIRANDA	80349	A	INV#980383 PCT 2	175.91
UNIFIRST CORPORATION	80222	A	ACCT #512256 PCT 2	88.20
DEPARTMENT TOTAL				105.60
0560-R&B PCT #3				
ARMADILLO MATERIALS LLC	80266	A	INV#JCS03038 PCT 3	
ARMADILLO MATERIALS LLC	80267	A	INV#JCS03082 PCT 3	276.80
CAPITOL AGGREGATES, LTD.	80274	A	INV#208596 PCT 3	237.44
CAPITOL AGGREGATES, LTD.	80275	A	INV#208908 PCT 3	644.80
ERGON ASPHALT AND EMULSIONS, INC	80280	A	INV#9402684938 PCT 3	1,438.58
ERGON ASPHALT AND EMULSIONS, INC	80281	A	INV#9402685171 PCT 3	20,136.88
ERGON ASPHALT AND EMULSIONS, INC	80282	A	CR INV#9402687547 & INV#9402687997	9,415.65
ERGON ASPHALT AND EMULSIONS, INC	80283	A	INV#9402688658 PCT 3	1,121.40
STROEHER & OLFERS INC	80338	A	INV#214805 PCT 3	315.00
SUNBELT RENTALS	80339	A	INV#122655000-003 PCT 3	2,650.21
THIRD COAST DISTRIBUTING, LLC	80342	A	INV#089709 PCT 3	3,514.07
THIRD COAST DISTRIBUTING, LLC	80343	A	INV#089948 PCT 3	74.73
THIRD COAST DISTRIBUTING, LLC	80344	A	INV#089959 PCT 3	38.97
TONY MIRANDA	80350	A	INV#980383 PCT 3	17.70
YOUNGBLOOD AUTOMOTIVE & TIRE, INC	80354	A	INV#60007192 PCT 3	88.20
DEPARTMENT TOTAL				631.43
0570-R&B PCT #4				
GVTC	80196	A	830-833-1077 PCT 4	
MAVERICK CONTRACTING, LLC	80321	A	INV#3240 PCT 4	45.33
OUTLAW LUMBER & HARDWARE, LLC	80327	A	INV#33246 PCT 4	3,000.00
THIRD COAST DISTRIBUTING, LLC	80341	A	INV#883831 PCT 4	89.99
TONY MIRANDA	80351	A	INV#980383 PCT 4	13.99
TOOLS PLUS INDUSTRIES	80352	A	INV#49799 RECYCLING	88.20
UNIFIRST CORPORATION	80223	A	ACCT #512256 PCT 3	90.09
DEPARTMENT TOTAL				222.22
FUND TOTAL				
				3,549.82
				57,285.90

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
KOFILE TECHNOLOGIES, INC	80203	A	INV #KSW-004163 CO CLERK	609.00-
KOFILE TECHNOLOGIES, INC	80202	A	INV #KSW-004163 CO CLERK	1,946.25
DEPARTMENT TOTAL				1,337.25
FUND TOTAL				1,337.25

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				216,440.76

RESOLUTION

**RESOLUTION AUTHORIZING PROCEEDING WITH ISSUANCE OF
CERTIFICATES OF OBLIGATION AND FURTHER DIRECTING THE
PUBLICATION OF NOTICE OF INTENTION TO ISSUE COUNTY OF
BLANCO, TEXAS COMBINATION TAX AND REVENUE
CERTIFICATES OF OBLIGATION, SERIES 2022**

**THE STATE OF TEXAS §
COUNTY OF BLANCO §**

WHEREAS, the Commissioners Court of the County of Blanco, Texas (the "County") has determined it to be in the County's best interest to issue certificates of obligation for paying all or a portion of the County's contractual obligations incurred or to be incurred for constructing, improving, extending, expanding, upgrading and/or developing (i) a public safety facility, (ii) the County's existing fair and rodeo facilities, and (iii) payment of professional services in connection therewith including legal, engineering, architectural and fiscal fees and the costs of issuing the Certificates (collectively the "Project"); and

WHEREAS, the County has deemed it advisable to give notice of intention to issue the Certificates in a maximum principal amount not to exceed \$3,500,000 pursuant to the provisions of the Certificate of Obligation Act of 1971, Section 271.041 et seq., Local Government Code, as amended (the "Act"), for the purpose of financing the Project; and

WHEREAS, prior to the issuance of the Certificates, the County is required under Section 271.041 et seq., Local Government Code to publish notice of its intention to issue the Certificates in a newspaper of general circulation in the County, the notice stating: (i) the time and place tentatively set for the passage of the order authorizing the issuance of the Certificates, (ii) the maximum amount and purpose of the Certificates to be authorized; and (iii) the manner in which the Certificates will be paid; and

WHEREAS, the meeting at which this Resolution is adopted was open to the public and public notice of the time, place and purpose of the meeting was given, all as required by Chapter 551, Government Code, as amended.

**THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF THE
COUNTY OF BLANCO, TEXAS:**

1. Attached hereto is a form of the Notice of Intention to Issue the Certificates, the form and substance of which is hereby adopted and approved.
2. The County Clerk shall cause said notice to be published in substantially the form attached hereto, in a newspaper, as defined by Subchapter C, Chapter 2051, Texas Government Code, of general circulation in the area of the County, once a week for two consecutive weeks, the

date of the first publication thereof to be before the 45th day before the date tentatively set for the passage of the ordinance authorizing the issuance of the Certificates.

3. This Resolution shall become effective immediately upon adoption. The County Clerk is hereby authorized and directed to execute the certificate to which this Resolution is attached on behalf of the County and the Judge, County Clerk, and the County Administrative Assistant are further authorized to do any and all things proper and necessary to carry out the intent of this Resolution including approving appropriate changes to the notice and approving the final form of any Preliminary Official Statement for distribution to the market in connection with the sale of the Certificates.

4. The County hereby authorizes the disbursement of a fee equal to the lesser of (i) one-tenth of one percent of the principal amount of each series of the obligations being issued or (ii) \$9,500 per series, provided that such fee shall not be less than \$750, to the Attorney General of Texas Public Finance Division for payment of the examination fee charged by the State of Texas for the Attorney General's review and approval of public securities and credit agreements, as required by Section 1202.004 of the Texas Government Code. The appropriate member of the County's staff is hereby instructed to take the necessary measures to make this payment. The County is also authorized to reimburse the appropriate County funds for such payment from proceeds of the obligations.

[Execution Page Follows]

PASSED, APPROVED AND EFFECTIVE THIS MAY 24, 2022.

COPY

County Clerk

County Judge

[COUNTY SEAL]

**NOTICE OF INTENTION TO ISSUE
COUNTY OF BLANCO, TEXAS
COMBINATION TAX AND REVENUE CERTIFICATES OF OBLIGATION,
SERIES 2022**

NOTICE is hereby given that it is the intention of the Commissioners Court of the County of Blanco, Texas to issue Certificates of Obligation (the "Certificates") of the County in one or more series for the purpose of providing funds for paying contractual obligations incurred or to be incurred for: constructing, improving, extending, expanding, upgrading and/or developing (i) a public safety facility, (ii) the County's existing fair and rodeo facilities and (iii) payment of professional services in connection therewith including legal, engineering, architectural and fiscal fees and the costs of issuing the Certificates. The Commissioners Court tentatively proposes to authorize the issuance of the Certificates at its regular meeting place in the County Courthouse, 101 E. Pecan, Johnson City, Texas to be commenced at 9:00 a.m., on the 26th day of July, 2022. The maximum principal amount of Certificates that may be authorized for the above listed purposes is \$3,500,000. The Commissioners Court presently proposes to provide for the security and payment of the Certificates by a pledge of ad valorem taxes upon all taxable property within the County within the limits allowed by law and from a limited pledge of the net revenues of the County's sanitary landfill after payment of all operations and maintenance expenses not to exceed \$1,000.

Due to the ongoing public health concerns regarding the COVID 19 virus, and as may be authorized by Executive Order of the Governor of Texas, such meeting on July 26, 2022 may be conducted via a free public video conference or other lawful electronic means. In such event, information regarding how to access the meeting and public participation in the meeting will be available on the County's website and in the agenda posted no less than 72 hours before the July 26, 2022 meeting at the following internet address: www.co.blanco.tx.us.

The following information is required pursuant to Texas Local Government Code, Section 271.049(b)(4): As of May 24, 2022 principal of all outstanding debt obligations of the County is \$5,835,000. As of May 24, 2022 combined principal and interest required to pay all outstanding debt obligations of the County on time and in full is \$6,444,165. The maximum principal amount of the Certificates to be authorized is \$3,500,000. The estimated combined principal and interest required to pay the Certificates to be authorized on time and in full is \$4,653,400. The estimated interest rate for the Certificates to be authorized is 4.0%. Such estimate takes into account a number of factors, including the issuance schedule, maturity schedule and the expected bond ratings of the proposed bonds. Such estimated maximum interest rate is provided as a matter of information, but is not a limitation on the interest rate at which the bonds, or any series thereof, may be sold. The maximum maturity date of the Certificates to be authorized is August 15, 2038.



MOTOROLA SOLUTIONS

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

SERVICE AGREEMENT

Quote Number : QUOTE-1727860
Contract Number: USC000007687
Contract Modifier: R14-APR-22 13:51:13

COPY

Date: 04/14/2022

Company Name: BLANCO COUNTY
Attn:
Billing Address: 220 S PIERCE
City, State, Zip: Burnet , TX, 78611
Customer Contact: Jim Barho
Phone:

Required P.O. :
Customer # : 1036312453
Bill to Tag # :
Contract Start Date : 01-Oct-2022
Contract End Date : 30-Sep-2023
Anniversary Day : Sep 30th
Payment Cycle : ANNUALLY
PO # :

Qty	Service Name	Service Description	Extended Amt
	SVC02SVC0201A	ASTRO SUA II UO IMPLEMENTATION SERVICES	
	SVC02SVC0344A	RELEASE IMPLEMENTATION TRAINING	\$0.00
	SVC02SVC0343A	RELEASE IMPACT TRAINING	\$0.00
	SVC04SVC0169A	SYSTEM UPGRADE AGREEMENT II	\$0.00
	SVC02SVC0433A	ASTRO SUA II FIELD IMPLEMENTATN SVC	\$25,167.54
			\$602.79
		Subtotal - Recurring Services	\$2,147.53
		Subtotal - One-Time Event Services	\$0.00
		Total	\$2,147.53
THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA			

SPECIAL INSTRUCTIONS:

This service agreement is in reference to contract DIR-TSO-4101

I received Statements of Work that describe the services provided on this Agreement. Motorola's Service Terms and Conditions, a copy of which is attached to this Service Agreement, is incorporated herein by this reference.

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

Monroe Street
IL. 60661
-9336

Quote Number : QUOTE-1727860
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Highlighted cybersecurity services added when applicable:

SECURITY PATCHING

Remote Security Update Service

Does Not Apply

Opt Out - I have received a briefing on this service and choose not to subscribe.

Security Update Service

Does Not Apply

Opt Out - I have received a briefing on this service and choose not to subscribe.

THREAT DETECTION

Managed Detection & Response

Does Not Apply

Opt Out - I have received a briefing on this service and choose not to subscribe.

CUSTOMER SIGNATURE

TITLE

DATE

NAME (PRINT NAME)

ACCOUNT REPRESENTATIVE(SIGNATURE)

TITLE

DATE

Account Name

512-202-2162

ACCOUNT REPRESENTATIVE(PRINT NAME)

PHONE

Name : BLANCO COUNTY
Contract Number : USC000007687
Contract Modifier : R14-APR-22 13:51:13
Start Date : 01-Oct-2022
End Date : 30-Sep-2023



500 W Monroe Street
Chicago, IL. 60661
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Quote Number : QUOTE-1727860
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Service Terms and Conditions

Motorola Solutions Inc. ("Motorola") and the customer named in this Agreement ("Customer") hereby agree as follows:

Section 1. APPLICABILITY

These Maintenance Service Terms and Conditions apply to service contracts whereby Motorola will provide to Customer either (1) maintenance, support, or other services under a Motorola Service Agreement, or (2) installation services under a Motorola Installation Agreement.

Section 2. DEFINITIONS AND INTERPRETATION

2.1 "Agreement" means these Maintenance Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Maintenance Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.

2.2 "Equipment" means the equipment that is specified in the attachments or is subsequently added to this Agreement.

2.3 "Services" means those installation, maintenance, support, training, and other services described in this Agreement.

Section 3. ACCEPTANCE

Customer accepts these Maintenance Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement becomes binding only when accepted in writing by Motorola. The term of this Agreement begins on the "Start Date" indicated in this Agreement.

Section 4. SCOPE OF SERVICES

4.1 Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

4.2 If Motorola is providing Services for Equipment, Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed.

4.3 If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

4.4 All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

4.5 Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

4.6 If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

4.7 Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this.

Section 5. EXCLUDED SERVICES

5.1 Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

5.2 Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.



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SERVICE AGREEMENT

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Section 6. TIME AND PLACE OF SERVICE

Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

Section 7. CUSTOMER CONTACT

Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

Section 8. INVOICING AND PAYMENT

8.1 Customer affirms that a purchase order or notice to proceed is not required for the duration of this service contract and will appropriate funds each year through the contract end date. Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date

8.2 Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity. The Customer will pay all invoices as received from Motorola. At the time of execution of this Agreement, the Customer will provide all necessary reference information to include on invoices for payment in accordance with this Agreement.

8.3 For multi-year service agreements, at the end of the first year of the Agreement and each year thereafter, a CPI percentage change calculation shall be performed using the U.S. Department of Labor, Consumer Price Index, all Items, Unadjusted Urban Areas (CPI-U). Should the annual inflation rate increase greater than 3% during the previous year, Motorola shall have the right to increase all future maintenance prices by the CPI increase amount exceeding 3%. All items, not seasonally adjusted shall be used as the measure of CPI for this price adjustment. Measurement will take place once the annual average for the new year has been posted by the Bureau of Labor Statistics. For purposes of illustration, if in year 5 the CPI reported an increase of 8%, Motorola may increase the Year 6 price by 5% (8%-3% base).

Section 9. WARRANTY

Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Section 10. DEFAULT/TERMINATION

10.1 If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

10.2 Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

10.3 If the Customer terminates this Agreement before the end of the Term, for any reason other than Motorola default, then the Customer will pay to Motorola an early termination fee equal to the discount applied to the last three (3) years of Service payments for the original Term.

Section 11. LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement.



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Chicago, IL. 60661
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ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

Section 12. EXCLUSIVE TERMS AND CONDITIONS

12.1 This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to the Services, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

12.2 Customer agrees to reference this Agreement on any purchase order issued in furtherance of this Agreement, however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS

13.1 Any information or data in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer under this Agreement will remain Motorola's property, will be deemed proprietary, will be kept confidential, and will be promptly returned at Motorola's request. Customer may not disclose, without Motorola's written permission or as required by law, any confidential information or data to any person, or use confidential information or data for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section survive the expiration or termination of this Agreement.

13.2 Unless otherwise agreed in writing, no commercial or technical information disclosed in any manner or at any time by Customer to Motorola will be deemed secret or confidential. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.

13.3 This Agreement does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Motorola patent, copyright, trade secret, or other intellectual property, including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Agreement.

Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS

Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by governmental agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters.

Section 15. COVENANT NOT TO EMPLOY

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

Section 16. MATERIALS, TOOLS AND EQUIPMENT

All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

Section 17. GENERAL TERMS

17.1 If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.

17.2 This Agreement and the rights and duties of the parties will be interpreted in accordance with the laws of the State in which the Services are performed.

17.3 Failure to exercise any right will not operate as a waiver of that right, power, or privilege.



MOTOROLA SOLUTIONS

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

SERVICE AGREEMENT

Quote Number : QUOTE-1727860
Contract Number: USC000007687
Contract Modifier: R14-APR-22 13:51:13

COPY

- 17.4 Neither party is liable for delays or lack of performance resulting from any causes that are beyond that party's reasonable control, such as strikes, material shortages, or acts of God.
- 17.5 Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.
- 17.6 Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event.
- 17.7 THIS AGREEMENT WILL RENEW, FOR AN ADDITIONAL ONE (1) YEAR TERM, ON EVERY ANNIVERSARY OF THE START DATE UNLESS EITHER THE COVER PAGE SPECIFICALLY STATES A TERMINATION DATE OR ONE PARTY NOTIFIES THE OTHER IN WRITING OF ITS INTENTION TO DISCONTINUE THE AGREEMENT NOT LESS THAN THIRTY (30) DAYS OF THAT ANNIVERSARY DATE. At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.
- 17.8 If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.
- 17.9 This Agreement may be executed in one or more counterparts, all of which shall be considered part of the Agreement. The parties may execute this Agreement in writing, or by electronic signature, and any such electronic signature shall have the same legal effect as a handwritten signature for the purposes of validity, enforceability and admissibility. In addition, an electronic signature, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document.

Revised Oct 09, 2021



500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

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Cybersecurity Online Terms Acknowledgement

This Cybersecurity Online Terms Acknowledgement (this "Acknowledgement") is entered into between Motorola Solutions, Inc. ("Motorola") and the entity set forth in the signature block below ("Customer").

1. Applicability and Self Deletion. This Cybersecurity Online Terms Acknowledgement applies to the extent cybersecurity products and services, including Remote Security Update Service, Security Update Service, and Managed Detection & Response subscription services, are purchased by or otherwise provided to Customer, including through bundled or integrated offerings or otherwise.
NOTE: This Acknowledgement is self deleting if not applicable under this Section 1.

2. Online Terms Acknowledgement. The Parties acknowledge and agree that the terms of the *Cyber Subscription Renewals and Integrations Addendum* available at <http://www.motorolasolutions.com/cyber-renewals-integrations> are incorporated in and form part of the Parties' agreement as it relates to any cybersecurity products or services sold or provided to Customer. By signing the signature block below, Customer certifies that it has read and agrees to the provisions set forth and linked on-line in this Acknowledgement. To the extent Customer is unable to access the above referenced online terms for any reason, Customer may request a paper copy from Motorola. The signatory to this Acknowledgement represents and warrants that he or she has the requisite authority to bind Customer to this Acknowledgement and referenced online terms.

3. Entire Agreement. This Acknowledgement supplements any and all applicable and existing agreements and supersedes any contrary terms as it relates to Customer's purchase of cybersecurity products and services. This Acknowledgement and referenced terms constitute the entire agreement of the parties regarding the subject matter hereof and as set out in the referenced terms, and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter.

4. Execution and Amendments. This Acknowledgement may be executed in multiple counterparts, and will have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing or by electronic signature. An electronic signature, facsimile copy, or computer image of a signature, will be treated, and will have the same effect as an original signature, and will have the same effect, as an original signed copy of this document. This Acknowledgement may be amended or modified only by a written instrument signed by authorized representatives of both Parties. The Parties hereby enter into this Acknowledgement as of the last signature date below.

Motorola Solutions, Inc.

By: _____
Name: _____
Title: _____
Date: _____

COPY

Customer: _____
By: _____
Name: _____
Title: _____
Date: _____

COPY

Kofile

April 12, 2022

Honorable Laura Walla
Blanco County Clerk
101 E. Cypress/P.O. Box 65
Johnson City, Texas 78636

Dear Honorable Laura Walla,

This proposal presents addresses a custom Enduro® Plat Cabinet System for the Blanco County Clerk's Office, replacing the County's existing cabinets. Kofile Technologies, Inc. (Kofile) has provided custom storage solutions for several decades.

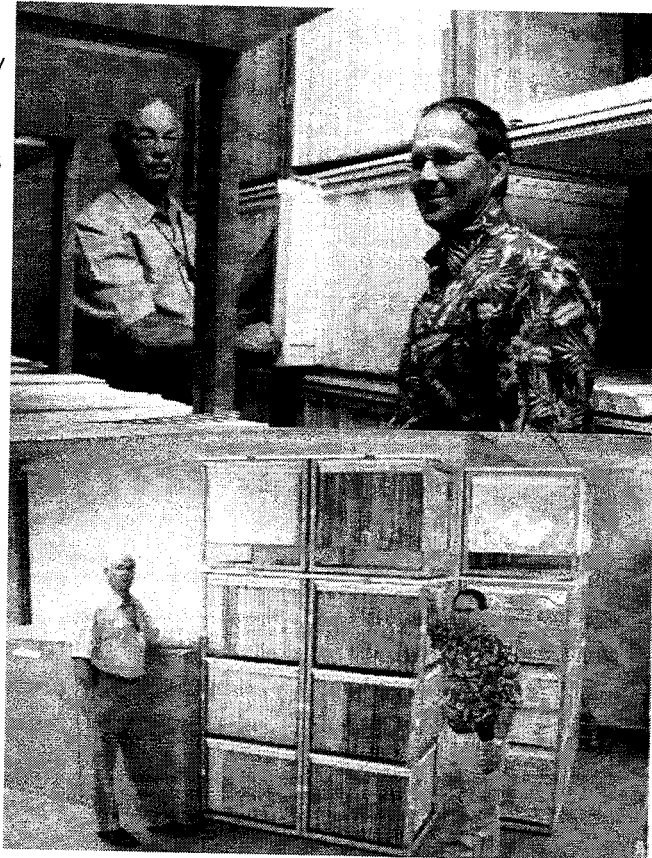
Kofile recommends an Enduro® Map Cabinet System to house the map envelopes and hangers. The System is fabricated and shipped within 6-8 weeks. The quick-assist indexing system enables individuals to locate maps faster than ever before.

The standard cabinet color is Mist Green (powder coat). Additional charges apply for beige color.

Units are fabricated and shipped within 8 to 12 weeks from receipt of the Purchase Order. **Please not that standard timelines may be affected due to COVID-19 restrictions.**

Plat Cabinets

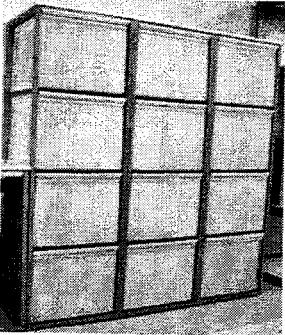
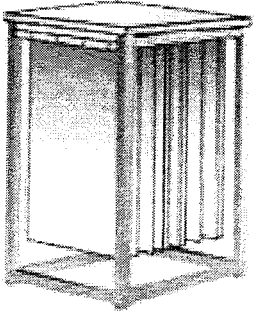
- This system is custom fabricated and installed within 60 to 90 days of order. Kofile installs cabinets to house the quantity and sizes of the collection.
- The frame is powder coated in the standard Mist Green color.
- Welded frame is 1" tubular steel.
- In addition, to access ease, vertical storage increases fire protection and guards against water damage. The new system will minimize handling (caused by the pulling in and out of numerous maps stored in one plat pocket) of individual maps.
- Kofile staff will remove plats from their existing cabinets and place them in the new cabinets, utilizing the existing hanger numbers, so no additional index is required.



Shasta County Clerk-Recorder officials examine their newly preserved plats and installed plat cabinets. Redding, CA. Maps were restored, encapsulated, and a customized storage solution was designed and installed by Kofile and are similar to the system proposed for the El Dorado County Recorder-Clerk's Office.

6300 CEDAR SPRINGS ROAD, DALLAS, TEXAS 75235
P: 214/442.6668 F: 214/442.6669 KOFILE.COM

Without a signed agreement, prices are good for 90 days. Please note that 100% of this proposal is due upon executed agreement.

BLANCO COUNTY CLERK ENDURO® PLAT CABINET SYSTEM					
MODEL NO.	DESCRIPTION	UNIT PRICE	QTY.	PRICE QUOTE	
	Custom 4-Tier Un-Cabinet (400U)	Four-Tier Un-Cabinet (No Doors) Capacity: 800 plats at 26" x 18" or 1,600 plats placed back-to-back, Dimensions: 88"H x 29"W x 29"D	\$5,500.00/ custom unit	3 units	\$16,500.00
		Custom 1-Tier Un-Cabinet (200U)	One-Tier Un-Cabinet (No Doors) Capacity: 200 plats at 24" x 36" or 400 plats placed back-to-back, Dimensions: 46"H x 29 7/8"W x 27"D	\$2,750.00/ custom unit	1 unit
SHIPPING & INSTALLATION				\$4,000.00	
PROJECT TOTAL				\$23,250.00	

COUNTY ACCEPTANCE	
Signature/Title of Authorized County Representative	Date

Please do not hesitate to contact us with any questions.

Sincerely,

Catherine Drolet

Catherine 'Cathy' Drolet
Account Executive
catherine.drolet@kofile.com
210.860.6906

sgf

INVESTMENT SCHEDULE



PREPARED FOR

COUNTY OF BLANCO-JOHNSON CITY

May 18, 2022

PREPARED BY

Charles Ray

(210) 357-2650

charles.ray@tbs.toshiba.com

TOSHIBA



INVESTMENT SCHEDULE

COUNTY OF BLANCO-JOHNSON CITY

New Toshiba Digital Solution

Model Details

- (1) Toshiba e-STUDIO478S
 - Included Features: 550-sheet Drawer Input Tray, MFP Stand 13in, Compact Power Filter

Service Details

Pool Name	Monthly Pages Included	Monthly Overage Per Page
Mono Pool	2,000	\$0.01100

Total Monthly Investment

- 55 Month Lease \$90.00

Monthly investment includes parts, labor, travel, and supplies; everything except for paper, staples, and applicable taxes.

TOSHIBA

RELIABILITY. SECURITY. PERFORMANCE.

At 50PPM the new e-STUDIO478S brings workgroup performance to the desktop. With copy, print, scan and fax standard there's almost nothing this powerhouse product can't do. Multiple cassette options enable bumping paper up to 2,300 sheets and an inline finisher adds the extra touch to your multi-page documents.



e-STUDIO478s

FEATURES AT A GLANCE

- **Powerful 1.2-GHz quad-core processor and up to 2 GB of memory drives printing at up to 50 ppm**
- **Intuitive 7.0-inch color touch screen offers smooth, tablet-like interaction with customizable convenience and productivity apps**
- **Front access to the paper path and power button means you'll virtually never have to access the back of the device, allowing placement in or on cabinets**
- **Robust paper handling includes reliable feeding of a wide range of media types and sizes, up to 2300 sheets of input and optional finishing**
- **Long-life fuser and imaging components extend uptime**
- **Connect via Ethernet, USB, or simple mobile printing options**

POPULAR OPTIONS

550 Sheet Drawer - Input Tray
250 Sheet Drawer - Input Tray
550 Sheet Lockable Drawer - Input Tray
Inline Stapler
Wireless Module
Caster Base – Use with 3 drawers
Stand – Use with 1-2 drawers
Stand – Use with 1-2 drawers

TOSHIBA

EMPOWERING THE ART OF BUSINESS®



At Toshiba, we are focused on helping businesses better control their productivity and profitability by delivering innovative imaging products and content solutions.

TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. (TABS)

is an independent operating company of Toshiba Corporation, one of the largest integrated electronics and electrical equipment companies in the world with more than 140,000 employees globally and annual sales surpassing \$37 billion. TABS is a leading managed print and content solutions provider with experts that help organizations print smarter, improve workflow and communicate better.

Our current and future commitment is to continue to improve and enhance the functionality and capabilities of our digital imaging products and content solutions. Toshiba invests more than 6% of its annual revenue to Research & Development, and deploys a network of R&D centers around the world. In an average year, Toshiba Corporation is awarded more than 5,000 patents, many of which find their way either directly or indirectly into our multifunction office solutions products.

OUR MISSION

As a technology company, we go way beyond printing. We are a creative and nimble organization that empowers our people to do whatever it takes to help our clients succeed.

OUR VISION

Empowering new and better ways to deliver ideas and information.

