

BLANCO COUNTY REQUEST FOR A LINE-ITEM TRANSFER

DATE: August 21, 2018

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

FROM: Sheriff Don Jackson

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>Jail Supplies</u>	<u>10-425-443</u>	<u>\$ 900.00</u>
	<u>Jail Equipment</u>	<u>10-425-468</u>	<u>\$ 900.00</u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
TO: <u>GENERAL</u>	<u>Education</u>	<u>10-425-306</u>	<u>\$ 1,800.00</u>
	<u> </u>	<u> </u>	<u> </u>
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	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>

Reason for request:

Needing additional funds to send staff to Jail Management Issues Conference.

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 TRANSFER

DATE: August 21, 2018

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

FROM: Sheriff Don Jackson

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>Medical Expenses Prisoners</u>	<u>10-425-435</u>	<u>\$ 2,000.00</u>
TO:	<u>GENERAL</u>	<u>Automobile Expense</u>	<u>10-425-410</u>	<u>\$ 2,000.00</u>

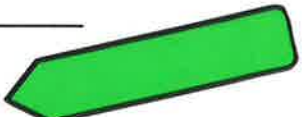
Reason for request:

Not enough funds allocated to line item for the year. Estimating what will be needed to
make it through September 2018.

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 TRANSFER

COPY

DATE: 8/22/18

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Chris Liesmann

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>Road + Bridge</u>	<u>Concrete</u>	<u>15-560-322</u>	<u>50.⁰⁰</u>
TO: <u>Road + Bridge</u>	<u>Telephone</u>	<u>15-560-304</u>	<u>50.⁰⁰</u>

Reason for request:
Cover Next month phone bill

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

28-Aug-18

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	93,252.08
015	Road & Bridge Fund	19,874.35
Total		113,126.43

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 O Bent

Date

08/23/18

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

County Judge

Date

Commissioner Pct 1

Commissioner Pct 3

Commissioner Pct 2

Commissioner Pct 4

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0300-GENERAL FUND REVENUES				
BURNET COUNTY TREASURER	66433	A	JULY DRUG COURT	68.02
DEPARTMENT TOTAL				68.02
0310-GENERAL FUND GRANTS				
GT DISTRIBUTORS, INC	66499	A	ORDER#DPT000231743 LEC	71.99
DEPARTMENT TOTAL				71.99
0400-COUNTY JUDGE EXPENSES				
TEXAS ASSOCIATION OF COUNTIES	66528	A	LEGISLATIVE CONF REGISTRATION	230.00
DEPARTMENT TOTAL				230.00
0420-TAX ASSESSOR/COLLECTOR				
BLANCO COUNTY TAX ASSESSOR-COLLECT	66431	A	CHANGE FUND FOR SOUTH ANNEX	300.00
DEPARTMENT TOTAL				300.00
0425-COUNTY SHERIFF				
A T & T MOBILITY	66428	A	830-225-8300 LEC	88.74
BEARCOM WIRELESS WORLDWIDE	66477	A	INV#4718617 LEC	35.00
BLANCO VOL AMBULANCE CORP	66432	A	PATIENT #00001152 JAIL	393.65
CENTURY INTEGRATED PARTNERS	66436	A	PATIENT #293571C678010 JAIL	79.62
CENTURY INTEGRATED PARTNERS	66437	A	PATIENT #399544C678011 JAIL	6.42
CENTURY INTEGRATED PARTNERS	66438	A	PATIENT #399544C678012 JAIL	98.98
CHARM-TEX, INC	66485	A	INV#0170004-IN LEC	146.08
EXPRESS AUTOMOTIVE SERVICE	66493	A	INV#3752444 LEC	84.50
EXPRESS AUTOMOTIVE SERVICE	66494	A	INV#3751084 LEC	54.94
EXPRESS AUTOMOTIVE SERVICE	66543	A	INV#3751199 LEC	129.95
GT DISTRIBUTORS, INC	66497	A	INV#0671744 LEC	142.42
GT DISTRIBUTORS, INC	66498	A	INV#0672370 LEC	79.99
ICS JAIL SUPPLIES INC.	66502	A	INV#W2006201 LEC	176.40
JENNY LIESMANN	66503	A	REIMBURSEMENT	54.39
MILLER UNIFORMS & EMBLEMS, INC.	66514	A	INV#118171 LEC	487.90
MILLER UNIFORMS & EMBLEMS, INC.	66515	A	INV#118262 LEC	1,129.18
PEDERNALES ELECTRIC COOP	66464	A	INV #955 LEC	3,905.89
PERFORMANCE FOOD SERVICE	66518	A	INV#9246244, 9239017 LEC	818.72
PERFORMANCE FOOD SERVICE	66519	A	INV#9250618 LEC	61.10
PERFORMANCE FOOD SERVICE	66520	A	INV#9239017 LEC	23.14
PERFORMANCE FOOD SERVICE	66521	A	INV#9239017, 9231580 LEC	921.96
PERFORMANCE FOOD SERVICE	66544	A	INV#9253724 LEC	1,023.28
PERFORMANCE FOOD SERVICE	66545	A	INV#9253724 LEC	13.94
ROSS SULTEMEIER	66522	A	REIMBURSEMENT FOR EXAM	92.13
SOUTHERN HEALTH PARTNERS	66465	A	INV #ACP 14434 JAIL POPULATION INCR	568.54
WEST TEXAS FIRE & INDUSTRIAL SUPPLY	66530	A	INV#0178136 LEC	131.02
WEST TEXAS FIRE & INDUSTRIAL SUPPLY	66547	A	INV#0178604 LEC	78.54
DEPARTMENT TOTAL				10,826.42
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	66429	A	PATIENT #H7300088354901	350.96
BAYLOR SCOTT WHITE	66430	A	PATIENT #H7300089374200	542.29
DEPARTMENT TOTAL				893.25
0445-EMERGENCY MANAGEMENT				
DIALTONESERVICEES L.P.	66532	A	ACCT #10000001487 EMC	6.99
DIALTONESERVICEES L.P.	66533	A	ACCT #10000001488 CO JUDGE	6.99
DIALTONESERVICEES L.P.	66534	A	ACCT #10000001489 SHERIFF	6.99
DIALTONESERVICEES L.P.	66535	A	ACCT #10000001486 CONST. 1	6.99
DIALTONESERVICEES L.P.	66536	A	ACCT #10000001485 PCT 2	6.99

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
DIALTONESERVICEES L.P.	66537	A	ACCT #100000014443 CONST 1	6.99
DEPARTMENT TOTAL				41.94
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	66422	A	JULY 2018	462.79
ANNE B. LITTLE, PLLC	66423	A	CV #08437	127.50
ANNE B. LITTLE, PLLC	66424	A	CV #08454	150.00
ANNE B. LITTLE, PLLC	66425	A	CV #08456	250.00
ANNE B. LITTLE, PLLC	66426	A	CV #08481	120.00
CROFTS - CROW FUNERAL HOME	66450	A	INV #2692	350.00
CROFTS - CROW FUNERAL HOME	66451	A	INV #2691	350.00
DARREN LEE UMPHREY	66452	A	CASE #CR01599	375.00
FRONTIER COMMUNICATIONS	66455	A	830-868-7986 JUDICIAL	208.06
MATTHEW L. RIENSTRA	66460	A	CASE #CR1486	609.00
NATALIE FOWLER	66461	A	CAUSE #CV08050	412.50
NINA S WILLIS	66462	A	CR01624	325.00
TODD STEELE	66468	A	CASE #CR01579	325.00
TODD STEELE	66469	A	CASE #CR01530	325.00
VANA AND VANA LAW FIRM	66475	A	UNINDITED CASE (HOLM)	375.00
ZACHARY MORRIS	66472	A	CASE #CR01421	375.00
DEPARTMENT TOTAL				5,139.85
0451-DISTRICT JUDGE				
ALAN GARRETT	66473	A	JUVENILE BOARD COMP	100.00
BURNET COUNTY TREASURER	66434	A	DISTRICT JUDGES JULY 2018	4,431.73
EVAN C. STUBBS	66474	A	JUVENILE BOARD COMP., 424TH	100.00
DEPARTMENT TOTAL				4,631.73
0452-DISTRICT ATTORNEY				
BURNET COUNTY TREASURER	66435	A	DISTRICT ATTORNEY JULY 2018	13,997.70
DEPARTMENT TOTAL				13,997.70
0453-JUVENILE PROBATION				
JUVENILE PROBATION DEPT	66459	A	AUGUST 2018	4,471.00
DEPARTMENT TOTAL				4,471.00
0460-STATE AGENIES SERVICES				
FRONTIER COMMUNICATIONS	66539	A	830-868-4008 ADULT PROBATION	204.87
DEPARTMENT TOTAL				204.87
0500-COURTHOUSE EXPENSES				
AQUA TREATMENT SERVICES	66427	A	INV #5803	110.00
BLANCO COUNTY APPRAISAL DIST	66531	A	4TH QUARTER 2018	38,633.39
BUSINESS CENTER PRINT & OS	66479	A	INV#132791	359.92
CANON FINANCIAL SERVICES, INC.	66439	A	INV #19108849 DIST CLERK	142.35
CANON FINANCIAL SERVICES, INC.	66440	A	INV #19108850 JP 4	47.73
CANON FINANCIAL SERVICES, INC.	66441	A	INV #19108851	84.70
CANON FINANCIAL SERVICES, INC.	66442	A	INV #19108852 TAC	35.52
CANON FINANCIAL SERVICES, INC.	66443	A	INV #19108853 EXTENSION	37.92
CANON FINANCIAL SERVICES, INC.	66444	A	INV #19108854 CO CLERK	119.12
CANON FINANCIAL SERVICES, INC.	66445	A	INV #19108855 DIST CLERK	133.21
CANON FINANCIAL SERVICES, INC.	66446	A	INV #19108857 LEC	128.81
CANON FINANCIAL SERVICES, INC.	66447	A	INV #19108858 MAILROOM	271.44
CANON FINANCIAL SERVICES, INC.	66448	A	INV #19108856 JP 1	45.53
CANON FINANCIAL SERVICES, INC.	66449	A	INV #19108859 LEC	201.26
FRONTIER COMMUNICATIONS	66454	A	830-868-7208 INDIGENT	13.70
FRONTIER COMMUNICATIONS	66456	A	830-868-4266 COURTHOUSE	1,288.54

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
FRONTIER COMMUNICATIONS	66457	A	830-868-2228 ELEV- FAX	326.68
HILL COUNTRY REFRIGERATION	66500	A	INV#66349	210.60
HILL COUNTRY REFRIGERATION	66501	A	INV#66289	142.50
JOHNSON CITY PUBLICATIONS LP	66458	A	INV #48249 LEGAL NOTICE	60.00
JOHNSON CITY PUBLICATIONS LP	66504	A	INV#48245	18.25
JOHNSON CITY PUBLICATIONS LP	66505	A	INV#48262	20.50
JOHNSON CITY PUBLICATIONS LP	66506	A	INV#48261	18.25
JOHNSON CITY PUBLICATIONS LP	66507	A	INV#48247	39.00
JOHNSON CITY PUBLICATIONS LP	66508	A	INV#48266	19.75
JOHNSON CITY PUBLICATIONS LP	66509	A	INV#48267	20.50
JOHNSON CITY PUBLICATIONS LP	66510	A	INV#48268	20.50
JOHNSON CITY PUBLICATIONS LP	66511	A	INV#48250	19.75
JOHNSON CITY PUBLICATIONS LP	66512	A	INV#48251	39.00
JOHNSON CITY PUBLICATIONS LP	66513	A	INV#48252	20.50
ODIORNE FEED/RANCH SUPPLY INC	66517	A	INV#135561 LEC	201.25
PEDERNALES ELECTRIC COOP	66463	A	INV #955	3,049.52
TEXAS WIRELESS INTERNET	66466	A	6-25-2018 TO 7-25-2018 PCT 4	5.00
TIME WARNER CABLE	66467	A	INV #0144399080518 LEC	570.00
TIME WARNER CABLE	66540	A	INV #0144415081618 COURTHOUSE	570.00
VERTICAL BRIDGE TOWER II, LLC	66470	A	INV #000184934	601.00
WATERS RANCH CO. INC.	66471	A	INV #100	1,400.00
DEPARTMENT TOTAL				49,025.69
0550-RECYCLING COORDINATOR				
BLANCO HYDRO GAS CO.	66478	A	ACCT#2411 RECYCLING	18.43
FASTENAL COMPANY	66496	A	INV#TX001105343 RECYCLING	67.86
DEPARTMENT TOTAL				86.29
0560-GENERAL FUND CAPITAL EQUIPMENT				
CAP FLEET	66480	A	INV#CAPQ35640, CAPQ41750 LEC	2,371.00
MILLER UNIFORMS & EMBLEMS, INC.	66516	A	INV#117989 LEC	892.33
DEPARTMENT TOTAL				3,263.33
FUND TOTAL				93,252.08

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
CHANAS AGGREGATES BLANCO, LLC	66481	A	INV#3285 PCT 1	210.45
CHANAS AGGREGATES BLANCO, LLC	66482	A	INV#3313 PCT 1	791.55
ERGON ASPHALT AND EMULSIONS, INC	66487	A	INV#9401892492 PCT 1	1,848.14
ERGON ASPHALT AND EMULSIONS, INC	66488	A	INV#9401895203 PCT 1	2,166.56
ERGON ASPHALT AND EMULSIONS, INC	66489	A	INV#9401897004 PCT 1	1,667.41
ERGON ASPHALT AND EMULSIONS, INC	66490	A	INV#9401897005 PCT 1	1,744.87
ERGON ASPHALT AND EMULSIONS, INC	66491	A	INV#9401899425 PCT 1	1,734.11
FASTENAL COMPANY	66495	A	REF#TX001105344 PCT 1	390.20
SIGN MAN, THE	66524	A	INV#14,144,G PCT 1	81.60
THIRD COAST DISTRIBUTING, LLC	66529	A	INV#750430 PCT 1	570.97
DEPARTMENT TOTAL				11,205.86
0550-R&B PCT #2				
ASPHALT PATCH ENT. INC.	66476	A	INV#395432 PCT 2	800.87
CHANAS AGGREGATES BLANCO, LLC	66483	A	INV#3286 PCT 2	420.75
DEIKE'S GARAGE	66486	A	INV#10156 PCT 2	311.75
FRONTIER COMMUNICATIONS	66453	A	830-868-4471 PCT 2	107.45
SIGN MAN, THE	66525	A	INV#14,144,G PCT 2	81.60
DEPARTMENT TOTAL				1,722.42
0560-R&B PCT #3				
BLANCO COUNTY TAX ASSESSOR-COLLECT	66541	A	LICENSE TAG #1158319 PCT 3	7.50
ECONO SIGNS LLC	66542	A	INV#10-946607 PCT 3	310.32
FRONTIER COMMUNICATIONS	66538	A	830-825-3270 PCT 3	88.45
SIGN MAN, THE	66526	A	INV#14,144,G PCT 3	81.60
VULCAN CONSTRUCTION MATERIALS, LP	66546	A	INV#61777968 PCT 3	3,229.10
DEPARTMENT TOTAL				3,716.97
0570-R&B PCT #4				
CHANAS AGGREGATES BLANCO, LLC	66484	A	INV#3287 PCT 4	221.55
ERGON ASPHALT AND EMULSIONS, INC	66492	A	INV#9401892491 PCT 4	2,013.80
SEYMOURS GARAGE	66523	A	INV#30894 PCT 4	912.14
SIGN MAN, THE	66527	A	INV#14,144,G PCT 4	81.61
DEPARTMENT TOTAL				3,229.10
FUND TOTAL				19,874.35

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				113,126.43

CAPITAL AREA COUNCIL OF GOVERNMENTS INTERLOCAL CONTRACT FOR IMPLEMENTATION OF SOLID WASTE MANAGEMENT ACTIVITIES, FY 2018-2019

AMENDMENT #1

The Capital Area Council of Governments (hereafter, CAPCOG) and the agreeing party (hereafter, SUBRECIPIENT) entered into a contract on April 1, 2018 as authorized under Chapter 391 of the Local Government Code, and Chapter 361 of the Health and Safety Code.

AMENDMENT:

This Solid Waste Interlocal Contract is being amended to incorporate opportunity for Progress, Results, and Reimbursement Reports between January 1, 2019 and May 31, 2019. The schedule below replaces Table 1, Schedule of Deliverables FY 2018 Required Reports in Section 3.04 of this contract. This amendment is pursuant to the authority implicit in Section 2.09.

This document should be maintained with the CAPCOG Contract #19-12-01 documents and records.

Table 1. Schedule of Deliverables FY 2018 - 2019 REQUIRED REPORTS

Report	Report	Reporting Period	Due Date
*Report #1	Progress, Results, Reimbursement	April. 1, 2018 – June 30, 2018	July 15, 2018
*Report #2	Progress, Results, Reimbursement	July 1, 2018 – Sept. 30, 2018	Oct. 12, 2018
*Report #3	Progress, Results, Reimbursement	Oct. 1, 2018 – Dec. 31, 2018	Jan. 15, 2019
Report #4	Progress, Results, Reimbursement	Jan. 1, 2019 – Mar. 31, 2019	Apr. 15, 2019
Report #5	Final Results, Reimbursement, Release of Claims	Apr. 1, 2019 – May 31, 2019	Jun. 18, 2019
*Report #6	Follow-Up Progress Reporting Form	Jan. 1, 2019 – Mar. 31, 2020	Jul. 31, 2020

ACCEPTANCE:

Each individual signing this Amendment #1 on behalf of a party warrants that he or she is legally authorized to do so and that the party is legally authorized to perform the obligations undertaken.

Except as amended herein, the terms and conditions of the original INTERLOCAL CONTRACT FOR IMPLEMENTATION OF SOLID WASTE MANAGEMENT ACTIVITIES, FY 2018-2019 remain in full force and effect.

Capital Area Council of Governments

Blanco County

Betty Voights

Brett Bray

Executive Director

County Judge

Date:

Date:

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

DATE: 8/14/18

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

FROM: Paul Granberg

DEPARTMENT Precinct 4

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>Community Services</u>	<u>Countywide Trash off Day</u>	<u>10-455-670</u>	<u>\$ 4,298.24</u>

TO: <u>Haz Waste Fund Cash</u>	<u>Hazardous Waste Clearing Acct</u>	<u>22-120-125</u>	<u>\$ 4,298.24</u>
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Reason for request:
contingency funds for the 9-22-18 HHW Event

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

Co Judge/Commissioners' Court Approval
(as needed)



Attest: County Clerk
(if Commissioners' Court Action)

RESOLUTION

A RESOLUTION PROCLAIMING SEPTEMBER 2018 AS NATIONAL PREPAREDNESS MONTH

WHEREAS: Blanco County is committed to supporting a strong framework for the sharing of critical resources among Blanco County residents in responding to natural or man-made emergencies, and

WHEREAS: "National Preparedness Month" creates an opportunity for the residents and businesses in Blanco County to prepare their homes, establishments, and communities for any type of emergency including natural disasters and potential terror attacks; and

WHEREAS: investing in the preparedness of ourselves, our families, businesses, and communities can reduce fatalities and economic devastation throughout our nation; and

WHEREAS: emergency preparedness is the responsibility of every citizen in Blanco County and all citizens are encouraged to make preparedness a priority; and

WHEREAS: the Blanco County Commissioner's Court, along with other regional, state and national partners, support the WarnCentralTexas campaign to increase public readiness in preparing for emergencies and educating citizens on how to take action; and


WHEREAS: preparedness is an ongoing effort of all citizens in Blanco County, including youth, older adults, and people with disabilities and others with access and functional needs; and

WHEREAS: the Blanco County Commissioner's Court encourages all citizens to participate in preparedness activities and are asked to review preparedness information such as those on the website Ready.gov, and to sign up to receive emergency alerts on the WarnCentralTexas.org website to become more prepared;

THEREFORE, BE IT RESOLVED: the Blanco County Commissioner's Court, hereby proclaims September 2017 as National Preparedness Month and encourages all citizens and businesses to develop their own emergency preparedness plan, go to WarnCentralTexas.org to register to receive emergency alerts, and work as a team towards that end.

Resolution adopted by the Blanco County Commissioner's Court this 28th day of August, 2018.

Brett Bray
Blanco County Judge



Laura Walla
Blanco County Clerk

IN THE COMMISSIONERS COURT

OF

BLANCO COUNTY, TEXAS

FLAT RATE/FIXED FEE CONTRACT FOR PROFESSIONAL SERVICES

WHEREAS, under the provisions of the Texas Constitution and federal law, the governing body of a political entity with members elected from single member districts is responsible for the division of the political entity into precincts, districts or wards, and to conduct periodic reapportionment of such wards to accomplish fair representation and one-person-one-vote balance; and

WHEREAS, the apportionment of the population of the political entity must comply with state and federal statutory requirements regarding election administration and compliance with the Voting Rights Act; and

WHEREAS, professional assistance will assure that the obligations imposed by state or federal law are satisfied, and that the process is conducted in an orderly, efficient manner; and

WHEREAS, the firm of Allison, Bass & Magee, L.L.P. is prepared to provide all necessary professional services to assist the county in this effort;

Blanco County, acting by and through its Commissioners Court and Allison, Bass and Magee, a Limited Liability Partnership, HEREBY AGREE to the following terms and conditions:

Section 1: STANDARD SERVICES

- A. Allison, Bass & Magee, L.L.P. will provide all necessary services to successfully complete all redistricting projects assigned by the lawful authority of the County. These services include, but are not limited to, the following:
1. Conduct preliminary planning and assembly of information useful and necessary for the reapportionment of the County election subdivisions of the jurisdiction related thereto, which shall include the County Commissioners Court precincts, the County Justice of the Peace precincts, which include the offices for Constable, if any, and finally, the county election precincts, which make up both the Commissioners Court and Justice precincts.
 2. Obtain preliminary population data from the U. S. Census Bureau for the 2020 federal census, and process that data in conformity with the existing county political boundaries data obtained from the Texas Secretary of State and confirmed by the County.

3. Prepare the necessary population and demographic analysis to evaluate existing political subdivisions of the county to ensure that the same meet all legal requirements under State and Federal law, and to provide a written report to the contracting governmental entity of all findings.
 4. In the event existing political boundaries remain in compliance with state and federal law without the necessity of reapportionment following the 2020 census, Blanco County and Allison, Bass & Magee, L.L.P. will conclude this agreement as provided in Section 2A below.
 5. Should redistricting be legally required, Allison, Bass & Magee, L.L.P. will, working in conjunction with the County Commissioners Court or any designated citizens committee, prepare no less than THREE (3) ALTERNATIVE REAPPORTIONMENT PLANS, draft maps, proposals and notices to satisfy all statutory and constitutional requirements, and will be compensated as provided in Section 2B below.
 6. Consult with the County Commissioners Court or its designated citizens advisory committee as needed by mail, telephone, email or facsimile, and will have a representative personally attend no fewer than THREE PHYSICAL APPEARANCES within the jurisdiction being reapportioned. These appearances will include a preliminary workshop with the Commissioners Court and/or the Citizens Committee, and not less than two (2) additional meetings with the designated authority to formulate and discuss each alternative plan devised by the Commissioners Court or Citizens Committee. One or either of these two additional meetings may include public hearings intended to present alternative plans to the general public.
 7. Publicize, attend and participate in at least one (1) PUBLIC HEARING on proposed redistricting plans. The Public Hearing may be conducted on the same date as one of the two additional meetings referenced in paragraph 6.
 8. After approval by the Commissioners Court of a reapportionment plan, prepare and file all necessary maps and other documentation to document for any future reference the details of the reapportionment plan, and to submit electronic (digital) files to the Texas Secretary of State for compliance with all state and federal law.
 9. In the event litigation challenges any plan adopted by the County, Allison, Bass & Magee, L.L.P. will agree to provide such additional legal services and/or support as the parties may contract under separate agreement.
- B. The contracting governmental entity agrees to provide access to all necessary records and personnel for this project and to fully cooperate with the Attorneys in this project.

Section 2: COMPENSATION

Blanco County, contracting by and through its Commissioners Court agrees to compensate Allison, Bass & Magee, L.L.P. for its services as follows:

A. Initial Assessment:

Fee for preparing an Initial Assessment of existing political boundaries, including the costs of obtaining suitable 2020 Census Data, is \$5,000. The Initial Assessment fee is due not later than October 31, 2020.

Should the Initial Assessment indicate that the existing political boundaries for the contracting governmental entity do not require redistricting under state and federal law, and that no legal basis exists for further reapportionment services, there will be no additional costs due beyond the Initial Assessment fee.

B. Further Reapportionment Proceedings Required

Should the Initial Assessment indicate that the existing political boundaries for the contracting governmental entity are unsuitable under state and federal law and services are provided for the reapportionment process, the 2nd Installment of \$6,750 will be due on October 31, 2021.

Upon completion of the project, a final and 3rd Installment Fee of \$6,750 will be due on October 31, 2022.

C. Total Fixed Fee- NOTE: *The Fixed fee does not include the cost of publication or mailing of any notice that may be required by state or federal law. The contracting local governmental entity will bear the cost of such publication or mailing.*

The total fixed fee for services is \$18,500.

EXECUTED on this _____ day of _____, 20____.

BY: _____
Title: Blanco County Judge



County Identification Number assigned to the contract as required by the Ethics Commission: _____

Allison, Bass & Magee, L.L.P.

BY: 
Partner: Robert T. Bass



SCOPE OF WORK

**PROJECT NAME: Blanco County South
Annex-Panic system**

Proposal # 7635

SALES REP: Oscar Soliz

CUSTOMER INFORMATION:

Customer Contact

Blanco County
Connie Harrison
830-868-4266
charrison@co.blanco.tx.us
402 Blanco Ave
Johnson City, TX 78638

GENERAL DESCRIPTION

- See Attached Map for Specific Locations No Map Required for This Project

Guardian Security Solutions will install a new Panic System for the Blanco County South Annex. This system will include seven panic buttons for the South Annex staff, Connie Harrison will determine the locations prior to the time of install. If distance issues become a factor, repeaters may be needed to ensure system works properly, this will result in an extra trip charge. The system comes with an analog radio if the customer would like a digital radio they will be responsible for providing a working radio and correct frequencies to Guardian.

Training will be provided to staff at the conclusion of the project. Repeat or refresher training is available at any time for an additional fee.

Guardian Security believes this scope of work to be accurate based on industry standards and best practices. If unforeseen circumstances should dictate a change to this scope of work, a change order will be issued for approval at that time.

Guardian Security is now offering Service and Maintenance Agreements (SMAs) to keep your equipment protected. SMA plans include: equipment maintenance, quarterly password updates, monthly health checks, and more. Ask me for more information about our Service and Maintenance plans.

PANIC SYSTEM

- **Location: Brooks County Courthouse**
 - See Map for System Location
 - 1: Wave 100 Zone Panel
 - 7: Wireless Buttons-locations TBD by Connie
- Panic system can transmit over radio, email, and text. Guardian will need to know radio frequencies, email server information, or cellular carrier information to communicate properly.

Initial

← Initial

- Panic system radio must be able to communicate with existing radio towers. Guardian is not responsible for the strength of those towers for communication.

PAYMENT & SHIPPING *(To be filled out by customer)*

Payment is due upon receipt with the exception of payment restraints (i.e. school board approval and/or Commissioners Court). Invoices are sent on a progress basis and/or for the equipment you receive. Please provide the contact information for your Accounts Payable Department. Equipment is often shipped to the jobsite; however, if shipping should go elsewhere, please provide the location below.

Accounts Payable Contact Information	Shipping Location
Contact Name: _____	Contact Name: _____
Contact Title: _____	Contact Title: _____
Contact Phone Number: _____	Contact Phone Number: _____
Contact Email: _____	Contact Email: _____
Contact Address: _____	Contact Address: _____
Contact City, St., Zip: _____	Contact City, St., Zip: _____

Any items not included in this Scope of Work will be documented in a Change Order Form and billed accordingly. I have read and agree to this Scope of Work as stated.

Customer Signature: _____ **Date:** _____

← Initial



GUARDIAN

Security Solutions, LC
3214 122nd Street
Lubbock, TX 79423

806-794-7767
TX LIC# B11916, OK #1235

Date	Proposal
8/17/2018	7635

Blanco County
Attn: Judge Brett Bray
P. O. Box 471
Johnson City, TX 78636

Mailing address: PO Box 53874, Lubbock, TX 79453
Fax: 806-794-7789
Web: www.myshield.org
E-RATE CERTIFIED
Coop Members: TIPS, Buyboard, Good Buy

COOP NAME	TERMS	Sales Person
	Due on receipt	Oscar Soliz

Item	Description	Location	Qty	Price Each	Total
	SOUTH ANNEX PANIC SYSTEM				
SEWP11	Panic System 100 Zone Control Panel		1	11,500.00	11,500.00
SEWP20	Panic Button (Double)		7	140.00	980.00
CAT5DROP	CAT5 Drop		1	120.00	120.00
Professional Services	Professional Services		1	2,120.00	2,120.00

SEND APPROVED PURCHASE ORDER TO
Angie Gentry agentry@myshield.org
Becky Dunn bdunn@myshield.org

Prices on this proposal are guaranteed for 30 days

Date: _____	CUSTOMER PO # _____	Subtotal	\$14,720.00
Offer accepted and approved	GOING THROUGH COOP ? _____	Sales Tax (8.25%)	\$0.00
Signature _____	COOP NAME _____	Total	\$14,720.00

E-RATE CERTIFIED



GUARDIAN

Security Solutions, LC

3214 122nd Lubbock, TX 79423
806-794-7767 TX LIC# B11916

Service Agreement Proposal

7628

Date

8/16/2018

Blanco County
Attn: Judge Brett Bray
P. O. Box 471
Johnson City, TX 78636

Package

Bronze

Mailing address: PO Box 53874, Lubbock, TX 79453
Fax: 806-794-7789
Web: www.myshield.org

Date Covered	Terms	Sales Person
9/1/18-9/1/19	Due on receipt	Jade Champion

Item	Description	Equipment Covered	Total
Package 1 Bro...	Quarterly Maintenance for Blanco County Panic System Service Agreement Bronze Package	Invoices: 9924, 12547	1,495.69

Service and Maintenance Agreements protect your equipment!

Prices on this proposal are guaranteed for 30 days

Date: _____

Offer accepted and approved

Signature _____	Subtotal	\$1,495.69
	Sales Tax (8.25%)	\$0.00
	Total	\$1,495.69

Proposed Salaries for
Elected Officials
FY 2018-19

Commissioners 1, 2, 3, 4	\$ 46,336
County Attorney	\$ 46,336
County Clerk	\$ 46,336
County Judge	\$ 46,336
County Treasurer	\$ 46,336
District Clerk	\$ 46,336
Justice of the Peace 1, 4	\$ 46,336
Tax Assessor Collector	\$ 46,336
Sheriff	\$ 53,303
Constable	\$ 23,565

Proposed Base Salaries
 FY 2018-19
 for new employees

Clerical/Deputy Clerk	\$ 30,500
Election Administrator	\$ 30,500
Road & Bridge Tech	\$ 30,500
Chief Deputy Clerk	\$ 33,628
<u>Law Enforcement</u>	
Chief Deputy	\$ 50,000
Investigator	\$ 40,000
Deputy	\$ 38,500
Deputy, Sgt.	\$ 40,000
Deputy, Lt.	\$ 42,000
Dispatcher	\$ 31,200
Dispatcher, Sgt.	\$ 34,000
Jailer	\$ 31,980
Jailer, Sgt.	\$ 34,000
Jailer, Lt.	\$ 36,500
Office Administrator	\$ 30,500