

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

DATE: 27-Jun-17

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

FROM: Brett Bray

DEPARTMENT Blanco County Judge's Office

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>General Fund</u>	<u>Capital Felony Trial(s)</u>	<u>10-450-470</u>	<u>\$ 5,000.00</u>

TO: <u>Non-Departmental</u>	<u>Professional Services</u>	<u>10-500-541</u>	<u>\$ 5,000.00</u>
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Reason for request:

need additional funds to pay Fromberg & Associates invoice

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 Commissioners' Court

27-Jun-17

## Invoice File Listing By Fund

Plus Fromberg  
 invoice  
 = \$108,294.05

Fund	Description	Disbursement
010	General Fund	81,396.44
015	Road & Bridge Fund	9,125.05
017	Records Mngmt Clerk	214.25
<b>Total</b>		<b>90,735.74</b>

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

Attest County Auditor: Cindy D Dent Date 06/22/17

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 \_\_\_\_\_

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
A T & T MOBILITY			
COUNTY SHERIFF	62132	830-225-8300 LEC	87.37
VENDOR TOTAL			87.37
ALAN GARRETT			
DISTRICT JUDGE	62028	JUVENILE BOARD COMP	100.00
VENDOR TOTAL			100.00
ALL STAR LOCK & KEY			
COURTHOUSE EXPENSES	62039	INV#20489	180.00
VENDOR TOTAL			180.00
ANGELA M. DOWDLE, ATTORNEY AT LAW			
COURTHOUSE EXPENSES	61983	CV08050	562.50
VENDOR TOTAL			562.50
AQUA TREATMENT SERVICES			
COURTHOUSE EXPENSES	61984	INV #5326 FAIR GROUNDS	110.00
VENDOR TOTAL			110.00
BAYLOR SCOTT WHITE			
COUNTY SHERIFF	61985	PATIENT #H7300018619603 JAIL	11,805.49
VENDOR TOTAL			11,805.49
BLANCO HYDRO GAS CO.			
RECYCLING COORDINATOR	62040	ACCT#2411 RECYCLING	20.00
VENDOR TOTAL			20.00
BURNET COUNTY TREASURER			
GENERAL FUND REVENUES	62032	DRUG COURT PROGRAM	133.03
JUDICIAL EXPENSES	62034	MAY 2017 CHILD ABUSE PROSECUTION	587.26
JUDICIAL EXPENSES	62035	MAY 2017 BOND SUPERVISION	481.85
DISTRICT ATTORNEY	62036	MAY 2017 DISTRICT ATTORNEY	13,306.66
DISTRICT JUDGE	62037	MAY 2017 DISTRICT JUDGE	4,393.76
VENDOR TOTAL			18,902.56
BUSINESS CENTER PRINT & OS			
COUNTY TREASURER	62041	INV#126586 CO TREAS	146.98
COURTHOUSE EXPENSES	62042	INV#126620	199.95
COUNTY SHERIFF	62110	INV#12214P LEC	47.99
VENDOR TOTAL			394.92
CANON FINANCIAL SERVICES, INC.			
COURTHOUSE EXPENSES	61986	INV #17444453 JAIL	166.56
COURTHOUSE EXPENSES	61987	INV #17444452 COURTHOUSE	190.91
COURTHOUSE EXPENSES	61988	INV #17444451 JAIL	97.11
COURTHOUSE EXPENSES	61989	INV #17444450 JP 1	40.32
COURTHOUSE EXPENSES	61990	INV #17444449 DIST CLERK	131.19
COURTHOUSE EXPENSES	61991	INV #17444448 CO CLERK	123.70
COURTHOUSE EXPENSES	61992	INV #17444447 EXTENSION	37.92
COURTHOUSE EXPENSES	61993	INV #17444446 TAC	40.79
COURTHOUSE EXPENSES	61994	INV #17444445 JAIL	85.89
COURTHOUSE EXPENSES	61995	INV #17444444 JP 4	47.73
COURTHOUSE EXPENSES	61996	INV #17444443 DIST COURTROOM	142.35
VENDOR TOTAL			1,104.47

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COUNTY EXTENSION AGENCY	62046	REIMBURSEMENT	232.19
VENDOR TOTAL			232.19
CORRECTIONAL INSTITUTE OF TEXAS			
COUNTY SHERIFF	62111	LEADERSHIP CLASS, J. SHUMAKE	215.00
VENDOR TOTAL			215.00
DARREN LEE UMPHREY			
JUDICIAL EXPENSES	61997	CASE #1432	425.00
JUDICIAL EXPENSES	61998	CASE #1435	325.00
VENDOR TOTAL			750.00
DIALTONESERVICEES L.P.			
EMERGENCY MANAGEMENT	61999	ACCT #10000001485 PCT 2	5.80
EMERGENCY MANAGEMENT	62000	ACCT #10000001443 CONSTABLE 1	5.80
EMERGENCY MANAGEMENT	62001	ACCT #10000001488 CO JUDGE	5.80
EMERGENCY MANAGEMENT	62002	ACCT #10000001487 EMC	5.80
EMERGENCY MANAGEMENT	62003	ACCT #10000001486 CONSTABLE 1	5.80
VENDOR TOTAL			29.00
EVAN C. STUBBS			
DISTRICT JUDGE	62029	JUVENILE BOARD COMP	100.00
VENDOR TOTAL			100.00
EXPRESS AUTOMOTIVE SERVICE			
COUNTY SHERIFF	62050	INV#3736418 LEC	71.76
COUNTY SHERIFF	62051	INV#3736581 LEC	349.47
COUNTY SHERIFF	62112	INV#3736629 LEC	49.18
COUNTY SHERIFF	62113	INV#3736665 LEC	76.42
COUNTY SHERIFF	62114	INV#3736677	54.19
VENDOR TOTAL			601.02
FELPS AUTOMOTIVE			
COUNTY SHERIFF	62115	INV#973787 LEC	324.30
VENDOR TOTAL			324.30
FRONTIER COMMUNICATIONS			
COURTHOUSE EXPENSES	62004	830-868-7208 INDIGENT	4.68
STATE AGENIES SERVICES	62005	830-868-4008 ADULT PROBATION	216.06
JUDICIAL EXPENSES	62007	830-868-7986 JUDICIAL	184.62
COURTHOUSE EXPENSES	62008	830-868-2228 FAX ELEV	303.83
COURTHOUSE EXPENSES	62009	830-868-4266 COURTHOUSE	1,216.20
COUNTY SHERIFF	62134	830-868-7104 LEC	966.92
VENDOR TOTAL			2,892.31
GALLS UNIFORMS			
COUNTY SHERIFF	62052	INV#006550111, 006664568 LEC	59.98
COUNTY SHERIFF	62053	INV#006637111 LEC	216.93
COUNTY SHERIFF	62054	INV#006668726 LEC	29.99
COUNTY SHERIFF	62055	INV#006699547 LEC	92.97
COUNTY SHERIFF	62056	INV#006751021, 006833930	34.99
COUNTY SHERIFF	62057	INV#116469154 LEC	179.94
COUNTY SHERIFF	62058	INV#006523923 LEC	29.99
COUNTY SHERIFF	62059	INV#006751569, 006792699	126.76
COUNTY SHERIFF	62060	INV#006821872 LEC	92.97
COUNTY SHERIFF	62061	INV#006829495 LEC	92.02
COUNTY SHERIFF	62062	INV#006838042 LEC	92.07
VENDOR TOTAL			1,048.61

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COUNTY EXTENSION AGENCY VENDOR TOTAL	62063	REIMBURSEMENT	313.90 313.90
H & H LAND SERVICE COURTHOUSE EXPENSES VENDOR TOTAL	62030	JUNE 2017	1,146.00 1,146.00
H.R.'BOB' RILEY, JR. JUSTICE OF THE PEACE #4 COURTHOUSE EXPENSES VENDOR TOTAL	62064 62065	REIMBURSEMENT REIMBURSEMENT	150.00 9.06 159.06
HAROLD HARDY JUDICIAL EXPENSES VENDOR TOTAL	62038	CAUSE #5504	217.50 217.50
HILL COUNTRY MHDD CENTERS COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	62135 62136	INV#32017 LEC INV#42017 LEC	100.00 300.00 400.00
HILL COUNTRY PRIMARY CARE PHYSICIAN INDIGENT HEALTH CARE INDIGENT HEALTH CARE VENDOR TOTAL	62010 62011	PATIENT #212632BB PATIENT #212632AB	30.61 18.98 49.59
ICS JAIL SUPPLIES INC. COUNTY SHERIFF VENDOR TOTAL	62116	INV#W0838700 LEC	363.44 363.44
JENNIFER SHUMAKE COUNTY SHERIFF VENDOR TOTAL	62117	REIMBURSEMENT	544.04 544.04
JOANNA RUIZ COUNTY SHERIFF VENDOR TOTAL	62118	REIMBURSEMENT	49.64 49.64
JOHNSON CITY PHARMACY INDIGENT HEALTH CARE COUNTY SHERIFF VENDOR TOTAL	62012 62013	INDIGENT JAIL	31.20 38.20 69.40
JOHNSON CITY TOWING COUNTY SHERIFF VENDOR TOTAL	62119	INV#2626 LEC	330.00 330.00
JULIANN BUSSEY COUNTY SHERIFF VENDOR TOTAL	62120	REIMBURSEMENT	59.92 59.92
JUVENILE PROBATION DEPT JUVENILE PROBATION VENDOR TOTAL	62014	JUNE 2017	4,272.15 4,272.15
KRISTEN SPIES TAX ASSESSOR/COLLECTOR VENDOR TOTAL	62068	REIMBURSEMENT	298.55 298.55

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
GENERAL FUND CAPITAL EQUIPMENT VENDOR TOTAL	62070	INV#1090 LEC	530.50 530.50
MARY K. HAGEMEIER DDS COUNTY SHERIFF	62121	INMATE DENTAL - WARD	635.00
COUNTY SHERIFF	62122	INMATE DENTAL - WEBSTER	335.00
COUNTY SHERIFF	62123	INMATE DENTAL - CRONHOLM	95.00
VENDOR TOTAL			1,065.00
MCCRAW OIL COMPANY RECYCLING COORDINATOR VENDOR TOTAL	62072	ACCT#12522749 RECYCLE	97.23 97.23
MICHAEL J MEGNA EMERGENCY MANAGEMENT VENDOR TOTAL	62073	REIMBURSEMENT	892.86 892.86
NATALIE FOWLER JUDICIAL EXPENSES VENDOR TOTAL	62015	CV #08171	667.50 667.50
NINA S WILLIS JUDICIAL EXPENSES VENDOR TOTAL	62031	CR #1388	425.00 425.00
NORTH BLANCO COUNTY EMS COUNTY SHERIFF	62016	PATIENT #484 JAIL	393.18
COUNTY SHERIFF	62017	PATIENT #483 JAIL	348.13
VENDOR TOTAL			741.31
ODIORNE FEED/RANCH SUPPLY INC COURTHOUSE EXPENSES	62074	INV#117891	15.75
COURTHOUSE EXPENSES	62075	INV#118210	11.00
VENDOR TOTAL			26.75
PATTY COFFEE JUSTICE OF THE PEACE #4 VENDOR TOTAL	62077	REIMBURSEMENT	150.00 150.00
PAUL GRANBERG REIMBURSEMENT ACCOUNT COURTHOUSE EXPENSES VENDOR TOTAL	62078	REIMBURSEMENT	376.50 376.50
PAY AND SAVE INC. COUNTY SHERIFF	62079	ACCT#137002 LEC	659.17
COUNTY SHERIFF	62080	ACCT#137002 LEC	274.40
COUNTY SHERIFF	62081	ACCT#137002 LEC	6.99
COUNTY SHERIFF	62124	ACCT#137002 LEC	242.88
COUNTY SHERIFF	62125	ACCT#137002 LEC	113.05
COUNTY SHERIFF	62126	ACCT#137002 LEC	112.77
VENDOR TOTAL			1,409.26
PEDERNALES ELECTRIC COOP COURTHOUSE EXPENSES	62018	INV #955 COUNTY	2,444.56
COUNTY SHERIFF	62019	INV #955 JAIL	3,132.25
VENDOR TOTAL			5,576.81
PERFORMANCE FOOD SERVICE			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COUNTY SHERIFF	62082	INV#8752523 LEC	91.65
COUNTY SHERIFF	62127	INV#8809640 LEC	2,616.02
VENDOR TOTAL			2,707.67
POSTMASTER/BOX RENT			
TAX ASSESSOR/COLLECTOR	62085	BOX RENT #465 TAC	92.00
COUNTY EXTENSION AGENCY	62086	BOX RENTAL #189 CO EXT	92.00
VENDOR TOTAL			184.00
QUEST DIAGNOSTIC			
INDIGENT HEALTH CARE	62020	PATIENT #5034208912R	113.26
VENDOR TOTAL			113.26
QUILL CORPORATION			
COUNTY ATTORNEY	62087	INV#7544005 CO ATTY	258.86
COURTHOUSE EXPENSES	62088	INV#7474482	172.58
COURTHOUSE EXPENSES	62089	INV#7472456	13.74
COUNTY EXTENSION AGENCY	62090	INV#7438140 AG EXT	179.99
COUNTY JUDGE EXPENSES	62091	INV#7448146 CO JUDGE	120.96
COUNTY EXTENSION AGENCY	62092	INV#6796643 AG EXT	43.97
COUNTY ATTORNEY	62093	INV#7171819 CO ATTY	114.96
VENDOR TOTAL			905.06
RDO EQUIPMENT			
RECYCLING COORDINATOR	62094	INV#977967 RECYCLING	2,825.00
VENDOR TOTAL			2,825.00
REEH PLUMBING			
COURTHOUSE EXPENSES	62095	INV#82421	499.52
COURTHOUSE EXPENSES	62128	INV#82501 LEC	907.34
VENDOR TOTAL			1,406.86
RONNIE STEUBING			
CONSTABLE PCT #4	62096	REIMBURSEMENT	99.96
VENDOR TOTAL			99.96
SCOTT & WHITE HOSPITAL			
COUNTY SHERIFF	62033	PATIENT #H7300023508901 JAIL	381.80
VENDOR TOTAL			381.80
SIGNS ACROSS TEXAS			
COUNTY SHERIFF	62129	INV#1147 LEC	470.00
VENDOR TOTAL			470.00
SOUTHERN HEALTH PARTNERS			
COUNTY SHERIFF	62138	INV#BASE29702 LEC	4,080.00
COUNTY SHERIFF	62139	INV#ADP13141 LEC	426.25
VENDOR TOTAL			4,506.25
STEVEN A LOGSDON			
COUNTY SHERIFF	62130	PRE-EMPLOYMENT PSYCH EXAM	175.00
COUNTY SHERIFF	62131	PRE-EMPLOYMENT PSYCH EXAM	350.00
VENDOR TOTAL			525.00
STEVEN BARNETT			
JUDICIAL EXPENSES	62021	CASE #1418	325.00
VENDOR TOTAL			325.00
TIME WARNER CABLE			



NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COUNTY SHERIFF	62023	ACCT #8260 16 1060144399 JAIL	570.00
VENDOR TOTAL			570.00
VERIZON WIRELESS			
COUNTY AUDITOR	62024	ACCT #242014685-0001 AUDITOR	20.87
VENDOR TOTAL			20.87
WASTE CONNECTIONS			
COMMUNITY SERVICES	62107	INV#1701731950 TRASH OFF EVENT	3,056.76
VENDOR TOTAL			3,056.76
WCR LAND SURVEYING LLC			
COURTHOUSE EXPENSES	62025	INV #1501 SOUTH ANNEX PROJECT	1,900.00
VENDOR TOTAL			1,900.00
WEST TEXAS FIRE & INDUSTRIAL SUPPLY			
COUNTY SHERIFF	62108	INV#0155348 LEC	466.96
COUNTY SHERIFF	62109	INV#0155349 LEC	140.34
VENDOR TOTAL			607.30
ZACHARY MORRIS			
JUDICIAL EXPENSES	62026	PAUL S. HARRELL CR 01380	425.00
JUDICIAL EXPENSES	62027	PAUL S. HARRELL CR 01464	675.00
VENDOR TOTAL			1,100.00
FUND TOTAL			81,396.44

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
CHANAS AGGREGATES BLANCO, LLC			
R&B PCT #4	62043	INV#1924 PCT 4	724.92
R&B PCT #4	62044	INV#1954 PCT 4	394.80
R&B PCT #1	62045	INV#1923 PCT 1	360.08
VENDOR TOTAL			1,479.80
ERGO ASPHALT AND EMULSIONS, INC			
R&B PCT #4	62047	INV#9401644873 PCT 4	1,748.00
R&B PCT #4	62048	INV#9401647529 PCT 4	1,634.15
R&B PCT #4	62049	INV#9401642909 PCT 4	1,548.33
VENDOR TOTAL			4,930.48
FRONTIER COMMUNICATIONS			
R&B PCT #2	62006	830-868-4471 PCT 2	97.92
R&B PCT #3	62133	830-825-3270 PCT 3	90.21
VENDOR TOTAL			188.13
KIRK FELPS			
R&B PCT #1	62066	INV#56762 PCT 1	39.80
R&B PCT #1	62067	INV#56644 PCT 1	122.49
VENDOR TOTAL			162.29
LEROY PETRI			
R&B PCT #2	62069	INV#001310 PCT 2	200.00
VENDOR TOTAL			200.00
MCCRAW OIL COMPANY			
R&B PCT #4	62071	ACCT#12522747 PCT 4	567.10
VENDOR TOTAL			567.10
PATHMARK TRAFFIC PRODCT/TX INC			
R&B PCT #1	62076	INV#023217 ICT 1	269.64
VENDOR TOTAL			269.64
PETERSON TIRE			
R&B PCT #4	62083	INV#BL26145 PCT 4	115.00
R&B PCT #1	62084	INV#BL26117 PCT 1	20.00
VENDOR TOTAL			135.00
SEYMOURS GARAGE			
R&B PCT #1	62097	INV#26062 PCT 1	54.86
VENDOR TOTAL			54.86
SIGN MAN, THE			
R&B PCT #1	62098	INV#13,788-G PCT 1	37.42
R&B PCT #2	62099	INV#13,788-G PCT 2	37.43
R&B PCT #3	62100	INV#13,788-G PCT 3	37.42
R&B PCT #4	62101	INV#13,788-G PCT 4	37.42
R&B PCT #1	62102	INV#13,770-G PCT 1	81.88
R&B PCT #2	62103	INV#13,770-G PCT 2	81.87
R&B PCT #3	62104	INV#13,770-G PCT 3	81.88
R&B PCT #4	62105	INV#13,770-G PCT 4	81.87
VENDOR TOTAL			477.19
THIRD COAST DISTRIBUTING, LLC			
R&B PCT #4	62106	INV#710814, 710198 PCT 4	660.56
VENDOR TOTAL			660.56
FUND TOTAL			9,125.05

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NAME-OF-VENDOR	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
DEPARTMENT			
PROFESSIONAL PLOTTER TECHNOLOGIES			
RECORDS MANAGEMENT CLERK EXPENSES	62022	INV #40437 CO CLERK	126.25
RECORDS MANAGEMENT CLERK EXPENSES	62137	INV#39969 CO CLERK	88.00
VENDOR TOTAL			214.25
FUND TOTAL			214.25

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NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL			90,735.74



Honorable Brett Bray  
Blanco County  
P.O. Box 387  
Johnson City, TX 78636

6/16/2017  
Inv # 061617A

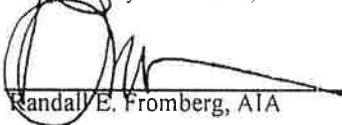
**INVOICE:** **South Annex**

Submitted herein is our invoice for services rendered on the above referenced project. Please forward remuneration by 07/16/17 .

ESTIMATED CONSTRUCTION COST:		<b>\$456,060.00</b>
TOTAL FEE FOR BASIC SERVICES:	7.00%	\$31,924.20
FEE FOR SERVICES TO DATE (100% DD):	55.00% of total	\$17,558.31
LESS FEE PREVIOUSLY INVOICED:		<u>\$0.00</u>
<b>CURRENT INVOICE FEE:</b>		<b>\$17,558.31</b>

**CURRENT INVOICE AMOUNT:** **\$17,558.31**

Respectfully Submitted,

  
Randal E. Fromberg, AIA

*(Service fee on payments not received within 30 days after this invoice date is 12% APR.)*

**2406 LAKE AUSTIN BLVD**

**FROMBERG ASSOCIATES, LTD.**

**AUSTIN, TEXAS 78703**

**ARCHITECTURE**

**512.495.9171 FAX 495.1837**

## **INTERLOCAL COOPERATION AGREEMENT**

This Interlocal Cooperation Agreement ("Agreement") is entered into by and between the County of Blanco ("County") and the City of Johnson City ("City"), individually "Party" and collectively "the Parties", acting by and through their respective governing bodies.

WHEREAS, this Agreement is authorized by Chapter 791 of the Texas Government Code ("Code"), the Interlocal Cooperation Act; and

WHEREAS, the Parties desire to jointly provide certain governmental functions and services as outlined in Section 791.003 of the Code and in which the Parties are mutually interested; and

WHEREAS, Section 791.025 of the Code provides for a local government to agree with another local government to purchase goods and services, and the Parties are local governments as that term is defined in Section 791.003(4)(A) of the Code; and

WHEREAS, pursuant to Section 791.025, as amended, a local government that purchases goods and services under this section satisfies the requirement of the local government to seek competitive bids for the purchase of the goods and services; and

WHEREAS, the Parties find that this Agreement is necessary for the benefit of the public and is in the best interest of their respective citizens to participate in this Agreement.

**NOW THEREFORE**, for and in consideration of the mutual covenants herein, the Parties agree as follows:

### **ARTICLE I. PURPOSE**

The purpose of this Agreement is to allow each Party to provide to the other Party certain "governmental functions and services" as described in Section 791.003 of the Code, as amended, including, but not limited to, (1) equipment and manpower; (2) emergency management resources; (3) 911 emergency addressing information and resources; and (4) more particularly, to provide for the purchase of goods and services in accordance with Section 791.025 of the Code, as amended, whereby each Party, in contracting for the purchase of goods and services, agrees to extend competitively procured contracts for shared use to the extent permitted by law and agreed upon by those parties and vendors.

### **ARTICLE II. RIGHTS AND DUTIES; CURRENT REVENUES**

A. Rights and Duties. For the purchase of goods and services, the purchasing party shall issue its purchase order and make payments directly to the vendor(s). The purchasing Party shall be responsible for its own ordering, inspections, and acceptance of goods and services. The originating contracting Party is not responsible nor liable for the performance of any vendor used by the purchasing Party as a result of this Agreement.

B. Current Revenues. Each party paying for the performance of governmental functions or goods or services pursuant to this Agreement must make those payments from current revenues available to the paying party. A debt created through a purchase shall be the sole obligation of the purchasing Party.

C. Sole Responsibility. Each Party to this Agreement shall not request reimbursement for any services performed pursuant to this agreement by the other Party to this agreement other than dispatch services as previously agreed upon. No Party to this Agreement shall be responsible for the civil acts of the other Party except as may be decreed by a judgment of a court of competent jurisdiction.

D. No Joint Venture. This Agreement does not create a partnership or joint venture.

E. Immunities Preserved. It is expressly understood and agreed that, in the execution of this Agreement, no Party waives, nor shall be deemed hereby to waive, any immunity or defense that would otherwise be available to it against claims arising in the exercise of its governmental powers and functions.

### ARTICLE III. TERM; TERMINATION

A. Term and Renewal. This Agreement shall be effective for one year as of the last date of execution of this Agreement by the Parties, and shall automatically renew on the one-year anniversary unless terminated as provided herein.

B. Termination. This Agreement may be terminated at the option of either Party upon 30 days advance written notice to the other Party at the address provided herein. Termination of this Agreement by a Party shall not terminate an existing contract between a party and a vendor, and the terms of an existing contract may not be revised on withdrawal.

### ARTICLE IV. MISCELLANEOUS

A. Recitals. The foregoing recitals are adopted as facts and are incorporated fully herein.

B. Entire Agreement; Amendment. This Agreement represents the entirety of the agreement between the Parties. This Agreement may be amended by the mutual written agreement of the Parties and made a part of this Agreement.

C. No Assignment. The Parties may not assign or transfer their rights under this Agreement.

D. Application of Law; Interpretation; Severability. This Agreement shall be governed by the laws of the State of Texas. Venue shall be in Blanco County. In the event of any dispute over any of the terms of this Agreement, it shall not be construed for or against either party on the basis that such party did or did not author the Agreement. If for any reason any clause, sentence, paragraph, section or part of this Agreement is held invalid, unconstitutional, or unenforceable by a court of law or administrative agency with jurisdiction over the matter, such action shall not affect any valid provisions of this Agreement.

E. Notice. Any notice and/or statement required shall be in writing, addressed to the Parties at the addresses provided herein, and shall be deemed to be given and delivered when deposited in the United States mail, certified with return receipt requested, postage prepaid.

F. Authority for Execution. The Parties certify and represent that each has been duly authorized to execute this Agreement and to commit and bind the respective party to the terms and conditions of this Agreement.

G. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original constituting one and the same instrument with the full force and effect of an original.

This Agreement is **AGREED TO** and executed by the Parties to be **EFFECTIVE** on the last date indicated below.

**CITY OF JOHNSON CITY:**

  
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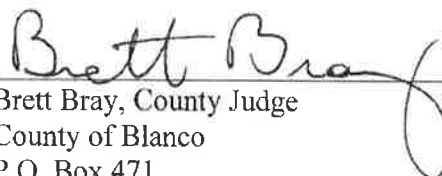
Dawn Capra, Mayor  
City of Johnson City  
P.O. Box 369  
303 E. Pecan Dr.  
Johnson City, Texas 78636

6/20/2017  
\_\_\_\_\_  
Date

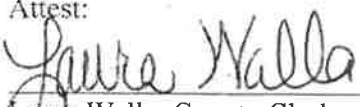


Attest:  
  
\_\_\_\_\_  
Anthony Holland, City Secretary

**BLANCO COUNTY:**

  
\_\_\_\_\_  
Brett Bray, County Judge  
County of Blanco  
P.O. Box 471  
Johnson City, Texas 78636

June 20, 2017  
\_\_\_\_\_  
Date

Attest:  
  
\_\_\_\_\_  
Laura Walla, County Clerk



**Blanco County  
Household Waste Collection Event  
April 27, 2017**

<b>Expenses</b>		
Johnson City Sign Shop		
Printing of flyer		\$ 300.00
Newspapers (JC & BL)		\$ 500.00
Distribute inserts		
Ronnie's Ice House		\$ 286.00
Food for volunteers		
Reliable Tire Disposal		\$ 714.00
Waste Connections		\$ 3,056.76
Transportation/Disposal		
A-John		\$ 140.00
Port-A-Pottie & Handwashing		
<b>Total Expenses</b>		<b>\$ 4,996.76</b>

<b>Income</b>	
Donations	\$ 837.00
Tire /Trash disposal	
Scrap Lead	\$ 200.98
Acid Batteries	
Scrap Metal	\$ 815.00
<b>Total Income</b>	<b>\$ 1,852.98</b>

<b>Material Collected</b>		
	Tons	Pounds
Trash	41.13	82.26
Scrap Metal	11.41	22,820
Batteries	0.386	773
Electronics	3.17	6349
<b>Total Weight</b>	<b>56.096</b>	<b>30,024.26</b>
Tires (qty. 161)		

## *Proclamation*

Blanco County in partnership with The Hill Country 100 Club, would like to recognize all of the brave men and women, in Blanco County that serve our Community as first responders. To commemorate this occasion the Commissioners' Court declares the month of July as ***First Responders Month*** in Blanco County.

During this month the Court encourages our citizens to be involved in these ways:

- Take time to thank all those full time, and volunteer first responders that you come in contact with for the great service they provide to our community.
- Take the time to get to know a first responder and let them know they deserve special recognition.
- Make their job easier, by making sure your house number is highly visible on the entry to your fence or gate. If you live out of town, make sure they have your gate or lock code. Generally provide easy access to your property.
- Be aware, if you see suspicious activity or potential danger, you can increase the reach of our first responders just by keeping them informed.
- Join organizations like The Hill Country 100 Club, whose goal is to support first responders through providing financial support for their families if they are killed or injured in the line of duty. Provide recognition for them at their annual banquet, and support those who want a future as a first responder through their scholarship program.

This month, should be the start of Blanco County's ongoing show of appreciation for our first responders. These unsung heroes are vital to a healthy and safe Hill Country environment. Join us in showing our First Responders that they make a difference.

**WITNESS MY HAND AND SEAL OF OFFICE OF THE COUNTY JUDGE, THIS 27th DAY OF JUNE, 2017.**

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**BRETT BRAY**  
**BLANCO COUNTY JUDGE**