

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

DATE: 2-15-18

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Deborah Earley

DEPARTMENT County Attorney

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>10-415-400</u>	<u>Books/Research</u>		<u>\$120.00</u>
TO: <u>10-415-306</u>	<u>Education, etc.</u>		<u>\$120.00</u>

Reason for request:

County Attorney and Assistant County Attorney
to attend Child Protection Court Seminar

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

Deborah Earley
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

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

Blanco County Commissioners' Court

27-Feb-18

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	93,515.29
013	CA Hot Check Fund	625.56
015	Road & Bridge Fund	5,249.99
049	TCEQ Grant	6,000.00
050	2017 Tax Notes	148,759.33
Total		254,150.17

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

Attest County Auditor:

Cindy J. Lent

Date

02/22/18

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	64465	A	DRUG COURT PROGRAM	104.70
DEPARTMENT TOTAL				104.70
0415-COUNTY ATTORNEY				
QUILL CORPORATION	64606	A	INV#4704500 CO ATTY	141.36
DEPARTMENT TOTAL				141.36
0420-TAX ASSESSOR/COLLECTOR				
BUSINESS CENTER PRINT & OS	64557	A	INV#130152 TAC	82.99
BUSINESS CENTER PRINT & OS	64558	A	INV#130113 TAC	36.99
KRISTEN SPIES BLANCO COUNTY TAC	64590	A	DEPOSIT SLIPS	118.78
DEPARTMENT TOTAL				238.76
0425-COUNTY SHERIFF				
A T & T MOBILITY	64452	A	ACCT #287272104256 LEC	87.58
BLANCO VOL AMBULANCE CORP	64464	A	PATIENT #00000982 JAIL	376.18
CHARM-TEX, INC	64561	A	INV#0157153-IN LEC	213.06
CHARM-TEX, INC	64562	A	INV#0157811-IN LEC	79.90
EXPRESS AUTOMOTIVE SERVICE	64567	A	INV#3739972 LEC	252.49
EXPRESS AUTOMOTIVE SERVICE	64568	A	INV#3730023 LEC	383.09
EXPRESS AUTOMOTIVE SERVICE	64569	A	INV#3739975 LEC	47.94
FRONTIER COMMUNICATIONS	64484	A	830-868-7104 LEC	1,090.93
GT DISTRIBUTORS, INC	64572	A	INV#0647815 LEC	237.75
GT DISTRIBUTORS, INC	64573	A	INV#0647688 LEC	193.94
GT DISTRIBUTORS, INC	64575	A	INV#0647689 LEC	298.01
HILL COUNTRY MHDD CENTERS	64619	A	INV #01-18-89460 JAIL	200.00
ICS JAIL SUPPLIES INC.	64580	A	INV#W1522000 LEC	181.50
ICS JAIL SUPPLIES INC.	64581	A	INV#W1559200 LEC	51.12
ICS JAIL SUPPLIES INC.	64582	A	INV#W1551400 LEC	21.10
MARY K. HAGEMEIERS DDS	64591	A	INMATE DENTAL - GILSON, J	450.00
MILLER UNIFORMS & EMBLEMS, INC.	64594	A	INV#99619 LEC	139.50
MILLER UNIFORMS & EMBLEMS, INC.	64595	A	INV#99617 LEC	151.95
MILLER UNIFORMS & EMBLEMS, INC.	64596	A	INV#93591 LEC	149.97
NORTH BLANCO COUNTY EMS	64497	A	PATIENT #00000226 JAIL	492.91
NORTH BLANCO COUNTY EMS	64498	A	PATIENT #00000656 JAIL	374.77
PEDERNALES ELECTRIC COOP	64500	A	INV #955 LEC	2,596.17
PERFORMANCE FOOD SERVICE	64600	A	INV#9046413 LEC	2,558.92
PERFORMANCE FOOD SERVICE	64601	A	INV#9053510 LEC	1,490.28
PERFORMANCE FOOD SERVICE	64602	A	INV#9053510 LEC	19.14
PERFORMANCE FOOD SERVICE	64617	A	INV#9060835 LEC	1,221.74
PERFORMANCE FOOD SERVICE	64618	A	INV#9060835 LEC	19.14
PETERSON TIRE	64603	A	INV#JC27511 LEC	61.45
POLICE & SHERIFFS PRESS	64604	A	INV#102975 LEC	17.90
SCOTT & WHITE HOSPITAL	64540	A	PATIENT #PH9211999782 JAIL	6.42
SOUTHERN HEALTH PARTNERS	64541	A	INV #ADP13874 POPULATION INCREASE	952.32
SOUTHERN HEALTH PARTNERS	64542	A	INV #BASE 31651	4,080.00
TEXAS CORRECTIONAL INDUSTRIES	64607	A	INV#UI426258 LEC	392.32
TIME WARNER CABLE	64543	A	ACCT #8260161060144399 LEC	570.00
WEST TEXAS FIRE & INDUSTRIAL SUPPLY	64615	A	INV#0168947 LEC	238.01
DEPARTMENT TOTAL				19,697.50
0432-COUNTY AUDITOR				
VERIZON WIRELESS	64544	A	ACCT #242014685-00001 AUDITOR	21.01
DEPARTMENT TOTAL				21.01
0435-INDIGENT HEALTH CARE				

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	BAYLOR SCOTT WHITE	64455	A	PATIENT #H7300067733700	59.52
	BAYLOR SCOTT WHITE	64456	A	PATIENT #H2002640911100	48.36
	BAYLOR SCOTT WHITE	64457	A	PATIENT #H7300074842700	16,594.60
	BAYLOR SCOTT WHITE	64458	A	PATIENT #H7300075394000	4,728.02
	BAYLOR SCOTT WHITE	64459	A	PATIENT #H7300076448100	2,752.62
	BAYLOR SCOTT WHITE	64460	A	PATIENT #H7300075660500	1,480.10
	CENTRAL TEXAS MEDICAL CENTER	64479	A	PATIENT #102950891	3,683.94
	SCOTT & WHITE HOSPITAL	64503	A	PATIENT #PT9229719750	152.37
	SCOTT & WHITE HOSPITAL	64504	A	PATIENT #PT9229719690	19.26
	SCOTT & WHITE HOSPITAL	64505	A	PATIENT #PT9229719740	82.08
	SCOTT & WHITE HOSPITAL	64506	A	PATIENT #PT9229719770	6.42
	SCOTT & WHITE HOSPITAL	64507	A	PATIENT #PT9229719700	48.38
	SCOTT & WHITE HOSPITAL	64508	A	PATIENT #PT9229719730	6.95
	SCOTT & WHITE HOSPITAL	64509	A	PATIENT #PT9229719760	32.61
	SCOTT & WHITE HOSPITAL	64510	A	PATIENT #PT9229719710	6.42
	SCOTT & WHITE HOSPITAL	64511	A	PATIENT #PT9229719720	6.42
	SCOTT & WHITE HOSPITAL	64512	A	PATIENT #PT9229719790	6.42
	SCOTT & WHITE HOSPITAL	64513	A	PATIENT #444502C385762	177.55
	SCOTT & WHITE HOSPITAL	64514	A	PATIENT #PT9230253800	72.44
	SCOTT & WHITE HOSPITAL	64515	A	PATIENT #PT9230693570	26.46
	SCOTT & WHITE HOSPITAL	64516	A	PATIENT #PT9230693560	117.74
	SCOTT & WHITE HOSPITAL	64517	A	PATIENT #PT9230253750	117.74
	SCOTT & WHITE HOSPITAL	64518	A	PATIENT #PT9230253760	117.74
	SCOTT & WHITE HOSPITAL	64519	A	PATIENT #PT9231111310	8.02
	SCOTT & WHITE HOSPITAL	64520	A	PATIENT #PT9230253770	59.95
	SCOTT & WHITE HOSPITAL	64521	A	PATIENT #PT9230253780	5.91
	SCOTT & WHITE HOSPITAL	64522	A	PATIENT #PT9230253740	44.57
	SCOTT & WHITE HOSPITAL	64523	A	PATIENT #PT9230253810	165.73
	SCOTT & WHITE HOSPITAL	64524	A	PATIENT #PT9230253790	5.91
	SCOTT & WHITE HOSPITAL	64525	A	PATIENT #PT9230693520	165.73
	SCOTT & WHITE HOSPITAL	64526	A	PATIENT #PT9230816630	93.15
	SCOTT & WHITE HOSPITAL	64527	A	PATIENT #PT9231111330	5.91
	SCOTT & WHITE HOSPITAL	64528	A	PATIENT #PT9230693540	5.91
	SCOTT & WHITE HOSPITAL	64529	A	PATIENT #PT9230693530	5.91
	SCOTT & WHITE HOSPITAL	64530	A	PATIENT #PT9230693550	5.91
	SCOTT & WHITE HOSPITAL	64531	A	PATIENT #PT9230693580	5.91
	SCOTT & WHITE HOSPITAL	64532	A	PATIENT #PT9230816660	5.91
	SCOTT & WHITE HOSPITAL	64533	A	PATIENT #PT9230816640	133.71
	SCOTT & WHITE HOSPITAL	64534	A	PATIENT #PT9230816650	5.91
	SCOTT & WHITE HOSPITAL	64535	A	PATIENT #PT9231111280	59.95
	SCOTT & WHITE HOSPITAL	64536	A	PATIENT #PT9231111300	44.57
	SCOTT & WHITE HOSPITAL	64537	A	PATIENT #PT9231111290	5.91
	SCOTT & WHITE HOSPITAL	64538	A	PATIENT #PT9231111320	5.91
	SCOTT & WHITE HOSPITAL	64539	A	PATIENT #PT9231462250	44.57
	DEPARTMENT TOTAL				31,229.12
0440-COUNTY EXTENSION AGENCY					
	GRETCHEN L. SANDERS	64571	A	REIMBURSEMENT	185.92
	QUILL CORPORATION	64605	A	INV#1256510 AG EXT	53.79
	DEPARTMENT TOTAL				239.71
0445-EMERGENCY MANAGEMENT					
	BEARCOM WIRELESS WORLDWIDE	64552	A	INV#4669027 ER MGMT	1,300.00
	DEPARTMENT TOTAL				1,300.00
0450-JUDICIAL EXPENSES					
	33RD & 424TH JUDICIAL DISTRICTS CSC	64453	A	DECEMBER 2017 - JANUARY 2018	933.69

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	BLANCO CO CHILD PROTECTION BD	64461	A	JURY DONATIONS	198.00
	FRONTIER COMMUNICATIONS	64483	A	830-868-7986 JUDICIAL	198.29
	HILL COUNTRY CHILD ADVOCACY CT	64462	A	JURY DONATIONS	228.00
	KERR COUNTY CLERK	64496	A	CAUSE #MHT17-534	496.50
	STATE COMPRTOLLER	64463	A	JURY DONATIONS 4	135.00
	DEPARTMENT TOTAL				2,189.48
0451-DISTRICT JUDGE					
	ALAN GARRETT	64545	A	JUVENILE BOARD COMP	100.00
	EVAN C. STUBBS	64546	A	JUVENILE BOARD COMP., 424TH	100.00
	DEPARTMENT TOTAL				200.00
0452-DISTRICT ATTORNEY					
	BURNET COUNTY TREASURER	64466	A	DISTRICT ATTORNEY JANUARY 2018	13,443.10
	BURNET COUNTY TREASURER	64467	A	DISTRICT JUDGE JANUARY 2018	4,323.81
	DEPARTMENT TOTAL				17,766.91
0453-JUVENILE PROBATION					
	JUVENILE PROBATION DEPT	64495	A	FEBRUARY 2018	4,471.00
	DEPARTMENT TOTAL				4,471.00
0455-COMMUNITY SERVICES					
	JOHNSON CITY LIBRARY	64494	A	FUNDING FOR 2018	6,000.00
	DEPARTMENT TOTAL				6,000.00
0500-COURTHOUSE EXPENSES					
	AQUA TREATMENT SERVICES	64454	A	INV # 5602 FAIR GROUNDS	110.00
	BILL'S LOCK & KEY	64550	A	INV#16621 CH	79.00
	BILL'S LOCK & KEY	64551	A	INV#17665 LEC	12.00
	BUSINESS CENTER PRINT & OS	64559	A	INV#130153 LEC	199.95
	CANON FINANCIAL SERVICES, INC.	64468	A	INV #18313480 DIST CLERK	142.35
	CANON FINANCIAL SERVICES, INC.	64469	A	INV #18313481 JP 4	47.73
	CANON FINANCIAL SERVICES, INC.	64470	A	INV #18313482 LEC	70.20
	CANON FINANCIAL SERVICES, INC.	64471	A	INV #18313483 TAC	39.62
	CANON FINANCIAL SERVICES, INC.	64472	A	INV #18313484 EXTENSION	37.92
	CANON FINANCIAL SERVICES, INC.	64473	A	INV #18313485 CO CLERK	117.76
	CANON FINANCIAL SERVICES, INC.	64474	A	INV #18313486 DIST CLERK	182.52
	CANON FINANCIAL SERVICES, INC.	64475	A	INV #18313487 JP 1	44.33
	CANON FINANCIAL SERVICES, INC.	64476	A	INV #18313488 LEC	119.18
	CANON FINANCIAL SERVICES, INC.	64477	A	INV #18313489 MAILROOM	180.26
	CANON FINANCIAL SERVICES, INC.	64478	A	INV #18313490 LEC	175.62
	CITY ELECTRIC SUPPLY COMPANY	64560	A	ACCT#04670341001 LEC	63.27
	DUSTING DOLLS CLEANING SERVICE	64480	A	FEBRUARY 2018	1,198.00
	FRONTIER COMMUNICATIONS	64486	A	830-868-2228 FAX ELEV	326.77
	FRONTIER COMMUNICATIONS	64487	A	830-868-4266 COURTHOUSE	1,291.47
	FRONTIER COMMUNICATIONS	64488	A	830-868-7208 INDIGENT	13.77
	GRAVES HUMPHRIES, STAHL, LIMITED	64489	A	REPORT #COL005 JP 4	544.23
	GULF COAST PAPER CO. INC.	64576	A	INV#1453276	435.16
	GVTC	64491	A	830-833-5331 INTERNET	74.96
	HILL COUNTRY REFRIGERATION	64578	A	INV#62899 LEC	274.75
	ODIORNE FEED/RANCH SUPPLY INC	64598	A	INV#128452 CH	19.00
	ODIORNE FEED/RANCH SUPPLY INC	64599	A	INV#128/459	29.00
	PEDERNALES ELECTRIC COOP	64501	A	INV #955 COUNTY	2,719.34
	DEPARTMENT TOTAL				8,548.16
0520-JUSTICE OF THE PEACE #4					
	BLUE 360 MEDIA	64555	A	INV#INV-4935 JP4	50.25

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GVTC	64493	A	830-833-4212 JP 4	183.14
H.R.'BOB' RILEY, JR.	64579	A	REIMBURSEMENT	414.97
NORTHEAST TEXAS DATA CORP.	64499	A	REPORT #CAS017 JP 4	4.00
DEPARTMENT TOTAL				652.36
0530-CONSTABLE PCT #4				
EXPRESS AUTOMOTIVE SERVICE	64566	A	INV#3730064 CONST 4	84.90
DEPARTMENT TOTAL				84.90
0535-911-COUNTY EXPENSES				
BUSINESS CENTER PRINT & OS	64556	A	INV#130303 ADDRESSING	73.16
DEPARTMENT TOTAL				73.16
0550-RECYCLING COORDINATOR				
BLANCO HYDRO GAS CO.	64554	A	ACCT#2411 RECYCLING	21.73
MCCRAW OIL COMPANY	64593	A	ACCT#12522749 RECYCLE	79.97
THIRD COAST DISTRIBUTING, LLC	64609	A	INV#732715 RECYCLING	13.48
THIRD COAST DISTRIBUTING, LLC	64610	A	INV#732857 RECYCLING	12.98
DEPARTMENT TOTAL				128.16
0560-GENERAL FUND CAPITAL EQUIPMENT				
GT DISTRIBUTORS, INC	64574	A	INV#0647952 LEC	429.00
DEPARTMENT TOTAL				429.00
FUND TOTAL				93,515.29

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-HOT CHECK FUND EXPENSES					
	EXPRESS AUTOMOTIVE SERVICE	64481	A	INV #00001-3737889 LEC	49.53
	EXPRESS AUTOMOTIVE SERVICE	64482	A	INV #00001-3737980 LEC	49.18
	THE PRODUCT CENTER	64502	A	INV #VTD012 Vg971003 LEC	526.85
	DEPARTMENT TOTAL				625.56
	FUND TOTAL				625.56

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1					
	BLANCO COUNTY TAX ASSESSOR-COLLECT	64553	A	LICENSE TAG #1199667 PCT 1	7.50
	GVTC	64490	A	830-833-5331 PCT 1	43.65
	KIRK FELPS	64589	A	INV#61887 PCT 4	24.26
	THIRD COAST DISTRIBUTING, LLC	64611	A	INV#732717 PCT 1	31.60
	DEPARTMENT TOTAL				107.01
0550-R&B PCT #2					
	ASPHALT PATCH ENT. INC.	64549	A	INV#730371 PCT 2	1,068.48
	FRONTIER COMMUNICATIONS	64485	A	830-868-4471 PCT 2	107.80
	SEAN COLE	64563	A	ROCKY RD TREE TRIMMING PCT 2	450.00
	TEXAS PATCHER	64616	A	INV#180214 PCT 2	506.90
	THIRD COAST DISTRIBUTING, LLC	64612	A	INV#732717 PCT 2	31.59
	DEPARTMENT TOTAL				2,164.77
0560-R&B PCT #3					
	FORD & CREW HOME AND HARDWARE	64570	A	TRANS#a103219 PCT 3	151.25
	INGRAM READYMIX INCORPORATED	64583	A	INV#6091816 PCT 3	963.00
	INGRAM READYMIX INCORPORATED	64584	A	INV#6091854 PCT 3	963.00
	JOHNSON CITY HYDRO GAS	64585	A	INV#95450 PCT 3	99.33
	THIRD COAST DISTRIBUTING, LLC	64613	A	INV#732717 PCT 3	31.59
	DEPARTMENT TOTAL				2,208.17
0570-R&B PCT #4					
	GVTC	64492	A	830-833-1077 PCT 4	3.48
	KIRK FELPS	64586	A	INV#60684 PCT 4	26.20
	KIRK FELPS	64587	A	INV#61739 PCT 4	19.99
	MCCRAW OIL COMPANY	64592	A	ACCT#12522747 PCT 4	672.30
	THIRD COAST DISTRIBUTING, LLC	64608	A	INV#732951 PCT 4	16.48
	THIRD COAST DISTRIBUTING, LLC	64614	A	INV#732717 PCT 4	31.59
	DEPARTMENT TOTAL				770.04
	FUND TOTAL				5,249.99

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
MOTOROLA SOLUTIONS, INC.	64597	A	INV#13201879 EM MGMT	6,000.00
DEPARTMENT TOTAL				6,000.00
FUND TOTAL				6,000.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
DIRT WORKS	64564	A	INV#20309 S. ANNEX	1,671.63
DIRT WORKS	64565	A	INV#20329 S. ANNEX PROJECT	2,189.75
HILL COUNTRY IT	54577	A	INV#174 S. ANNEX PROJECT	3,959.50
KENDNEL KASPER CONSTURCTION	54620	A	APPLICATION: 4 SOUTH ANNEX	140,577.29
KIRK FELPS	54588	A	INV#61742 S. ANNEX PROJECT	56.88
MCCALL, PARKHURST & HORTON L.L.P.	64548	A	CLIENT #205.006	304.28
DEPARTMENT TOTAL				148,759.33
FUND TOTAL				148,759.33

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

254,150.17



LOFTIN EQUIPMENT CO.

KOHLER
POWER SYSTEMS
Texas' Authorized Distributor

1421 Universal City Blvd. | Universal City, TX 78148 | Phone: 210-881-1623 or 866-441-0375
Fax 210-881-2143 | www.loftinequip.com

Planned Maintenance and Annual Service Agreement

Upon acceptance of this agreement, the servicing agent will perform the specified services on described equipment at intervals specified.

Servicing Agent:

Loftin Equipment Company
San Antonio Warehouse
1241 Universal City Blvd.
Universal City, TX 78148

Proposal:

MRPM 170103-1

Customer:

Blanco County			
0			
Blanco	TX	0	
Email Address:	maintenance@co.blanco.tx.us		
Att'n:	David Pilon	PH:	(830)383-0175
<input type="checkbox"/> New PM	<input type="checkbox"/> Renewal PM	Fax:	0

Generator Set:

Make: MTU	Model: 433PSL62201	Serial: MX154261 01/11	KW: 400
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PM Schedule and Pricing:

Please Select Plant, Options and Terms	QTY	Description	Price Per Inspection		Price for Annual Full Service		Total Annual Cost
<input type="checkbox"/> Quarterly	3Q	Quarterly	@	\$335.00	+	\$750.00	= \$1,755.00
<input type="checkbox"/> Semi-Annual	1SA	Semi-Annual	@	\$335.00	+	\$750.00	= \$1,085.00
<input type="checkbox"/> Tri-Annual	2TA	Tri-Annual	@	\$335.00	+	\$750.00	= \$1,420.00
<input type="checkbox"/> Annual Only	1A	Annual Full Service	@			\$825.00	= \$825.00

Additional Service Available (please select):

	Price
<input type="checkbox"/> Two (2) Hour Load Bank Test Per NFPA 110 (Annually)	\$845.00
<input type="checkbox"/> Four (4) Hour Load Bank Test (Annually)	\$1,050.00
<input type="checkbox"/> Diesel Refueling Services can be provided at prevailing competitive rates. We can provide up to 100 gallons per visit and can be delivered during scheduled services. Any additional fuel requested is subject to delivery fees.	
<input type="checkbox"/> Generator system monitoring fee (annual amount invoiced each January) *Bolt equipment required	\$240.00
<input type="checkbox"/> Annual Diesel Fuel Analysis Test	\$50.00
<input type="checkbox"/> Annual Engine Oil Analysis Test	\$35.00
<input type="checkbox"/> Annual Coolant Fluid Analysis Test	\$35.00
<input type="checkbox"/> Triennial Service (Replace Belts, Coolant Hoses, Thermostats, Radiator Cap, Coolant, Air Filter and Batteries)	TBD

Loftin Equipment will automatically renew this agreement at the end of the initial 3 year term for an additional 3 year term, to include a 3% per year price increase, unless notified in advance by the customer. This will enable continuation of services.

Prices are based on all services being completed between 8:00am and 5:00pm Monday - Friday. Except as otherwise noted, and assumes access for our service vehicle within 50 feet of generator on same level.

Services to be performed are as described on page 2 of this agreement. This agreement is not subject to alteration except as mutually agreed in writing. The base term of this agreement is three (3) years, unless otherwise specified. This agreement may be terminated at any time by either party upon **30 days** written notice, or other notice as required by law addressed to last known address of the other party. No Claim for damages as a result of such termination shall arise against either party. The servicing agent may withdraw this proposal if not accepted within **30 days** from the date of presentation.

Air filters are installed on an "as needed" basis with additional cost to customer. Execution of contract is based on establishment of a credit account with Loftin Equipment Co. Payment by credit card or check at the time of service is acceptable. Load Bank testing must be scheduled and done with scheduled PM maintenance. Additional Cost will result if scheduled separately.

Proposed By: Loftin Equipment Company
(Servicing Agent)

Accepted By: _____
(Customer's Printed Name)

By:

(Customer's Signature)

Mario Rodriguez
(Service Sales Account Manager)

Purchase Order #:

Date: Thursday, January 04, 2018

Date:

Planned Maintenance will be performed per the following schedule:

Each Scheduled trip will include:

- ✓ Inspection of cooling system fan, fan blades, remote cooling fan motor.
- ✓ Inspection of all cooling system hoses and adjustment of hose clamps, if necessary.
- ✓ Inspection of engine belts, checking belt tension, and adjust if necessary.
- ✓ Inspection of the engine block heater for proper operation, temperature and flow.
- ✓ Inspection and cleaning of generator controller and area (if required).
- ✓ Inspection of gauges for proper operation and adjustment, if needed.
- ✓ Inspection of shut down functions, including emergency stop for proper operation.
- ✓ Inspection of Automatic Transfer Switch for proper operation (with or without load).
- ✓ Checking of settings for Automatic Transfer Switch.
- ✓ Verifying proper operation of Remote Annunciator panel.
- ✓ Checking of all bulbs in controller for proper operation.
- ✓ Inspection and testing of both the engine battery charging alternator, and the system battery charger (Adjustments made, if necessary).
- ✓ Generator set will be started and run, to verify proper operation of unit.
- ✓ Inspection and adjustment of all gauges.
- ✓ Inspection of anti-freeze/coolant level.
- ✓ Inspection of generator for oil, fuel, and coolant leaks.
- ✓ Inspection of exhaust system and silencer for leaks, cracks, and deterioration.
- ✓ Draining of moisture from exhaust piping (if equipped).
- ✓ Checking batteries for water level, level of charge and corrosion on terminals.
- ✓ Checking fuel system, including day tank or transfer tank (if equipped).

Once a year, the following will also be performed:

- ✓ Lubrication oil and filters will be changed
- ✓ Fuel filters will be changed
- ✓ Inspection of air filter element.
*Air filter can be replaced as needed, at an additional cost with customer approval.

Service Charges:

1. No Services or Materials are under this contract unless specifically referred to herein.
2. Replacement Parts will be billed at prices prevailing at time of use.
3. It is agreed that Loftin Equipment will supply labor and test equipment to perform the above-indicated planned maintenance, per the contracted pricing schedule.

Terms: Net 30 Days, Upon Credit Approval

Taxes and Environmental Fees: Prices do not include applicable federal, state, local, use, property, or excise taxes and/or environmental fees. If any such taxes/fees are imposed, the Service Agent will bill them to the customer as a separate item. In lieu of such taxes/fees, the customer shall provide with each order a tax exemption certificate, which shall be acceptable to the proper taxing authorities.

Emergency Service: Emergency Service between scheduled services dates will provided at rates in effect at time of service for labor, parts, and travel. Travel rates will be only for travel to locations accessible by public roads. Lodging and other miscellaneous expenses shall be billed at cost.

Customer Responsibility: The customer or customer's authorized agent shall maintain a regular record of service for review. Record of customer-performed service shall be kept and made available to servicing agent at time of scheduled maintenance call.

Servicing Agent Responsibility: Insofar as practical, the servicing agent shall maintain a complete service history. It is agreed that this agreement covers only those items outlines and that it does not include any expense to repair damage caused by abuse, accident, theft, acts of a third person, forces of nature, alteration of equipment, or improper operation.

The Servicing Agent agrees to maintain a representative stock of replacement parts and a competent factory trained service organization. The Servicing Agent shall not be responsible for failure to render the service due to causes beyond its control, including: strikes, labor disputes, acts of God, etc., or any incidental or consequential damages.

Racial Profiling Report | Tier one

Agency Name:	Blanco County Sheriff's Office
Reporting Date:	02/08/2018
TCOLE Agency Number:	31100
Chief Administrator:	Sheriff Don Jackson
Agency Contact Information:	
Phone:	830-868-7104
Email:	djackson@co.blanco.tx.us
Mailing Address:	400 U S Hgwy 281 South Johnson City TX 78636

This Agency claims partial racial profiling report exemption because:

Our vehicles that conduct motor vehicle stops are equipped with video and audio equipment and we maintain videos for 90 days.

Certification to This Report 2.132 (Tier 1), Partial Exemption

Article 2.132(b) CCP Law Enforcement Policy on Racial Profiling

Blanco County Sheriff's Office has adopted a detailed written policy on racial profiling. Our policy:

- 1.) clearly defines acts constituting racial profiling;
- 2.) strictly prohibits peace officers employed by the Blanco County Sheriff's Office from engaging in racial profiling;
- 3.) implements a process by which an individual may file a complaint with the Blanco County Sheriff's Office if the individual believes that a peace officer employed by the Blanco County Sheriff's Office has engaged in racial profiling with respect to the individual;
- 4.) provides public education relating to the agency's complaint process;
- 5.) requires appropriate corrective action to be taken against a peace officer employed by the Blanco County Sheriff's Office who, after an investigation, is shown to have engaged in racial profiling in violation of the Blanco County Sheriff's Office's policy adopted under this article;
- 6.) require collection of information relating to motor vehicle stops in which a citation is issued and to arrests made as a result of those stops, including information relating to:

a.) the race or ethnicity of the individual detained;

b.) whether a search was conducted and, if so, whether the individual detained consented to the search; and

c.) whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual; and

7.) require the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision(6) to:

a.) the Commission on Law Enforcement; and

b.) the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

Executed by: Sheriff Don Jackson

Chief Administrator

Blanco County Sheriff's Office

Date: 02/08/2018

Blanco County Sheriff's Office Motor Vehicle Racial Profiling Information

Total stops: 1170

Number of motor vehicle stops

Citation only: 1155

Arrest only: 15

Both: 0

Race or ethnicity

African: 29

Asian: 9

Caucasian: 946

Hispanic: 175

Middle eastern: 11

Native american: 0

Was race known ethnicity known prior to stop?

Yes: 10

No: 1160

Was a search conducted

Yes: 19

No: 1151

Was search consented?

Yes: 13

No: 6

Submitted electronically to the



The Texas Commission on Law Enforcement

North Blanco County Emergency Services Dist. # 1

February 13, 2018

Dear Judge Bray,

The Board of the Emergency Services District #1 is aware of a grant funding process through the Texas Department of Agriculture (TDA) Community Development Block Grant Community Enhancement Fund which includes fire and EMS Station constructions as an eligible activity. The ESD board and Round Mountain VFD have been pursuing a new location for a new facility for three years. We have the land purchased free and clear and the Round Mountain folks have found a grant funding program which could offset a significant portion of the total construction cost. Eligible applicants are restricted to Non-entitlement City or County governments, but either may apply on behalf of a sub recipient, and that is what we propose here.

The ESD #1 Board respectfully requests your assistance, in the form of a letter of Intent from the County to the TDA, which is the first step in the process. This letter would provide a detailed outline the project and seek their consideration and scoring, and is a prerequisite for approval to submit a formal grant application. Letters of Intent must be received at TDA by March 30, 2018. Board members and Round Mountain Fire personnel will provide all of the information necessary to compose a persuasive letter. A high percentage of local matching funds will improve our scoring, and we would propose a 100% match for any grant funds (i.e., 50%, or more, of the total project cost). The ESD Board is committed to this project even without grant support, this grant would save the ESD money to be used in other places such as the EMS and JCVFD.

Having purchased the land and planning for a Fire and EMS facility is in progress now. We hope to begin construction sometime later this year. If Blanco County is selected to for funding, our project timeline can be adjusted as required by the grant. Grant management would be the responsibility of the County, but assistance from the Board and from the RMVFD is guaranteed.

This request will impact not only the folks of Round Mountain but all citizens of North Blanco County. If you have any questions, please do not hesitate to contact me.

Sincerely,



David O'Bannon
President
Emergency Services District #1

Scanned to 2018 Correspondence file
+ emailed to M. Magna 2-16-18 CWT

