

SPECIAL MEETING – TUESDAY, September 22, 2020

draft

On this the 22nd day of September, 2020 at 9:00 A.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

ITEM 1 – Call to Order and Roll Call.

Judge Bray, Commissioners Weir, Liesmann and Granberg announced Present.
Commissioner Uecker was absent.

ITEM 2 – Pledge of Allegiance.

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

ITEM 4 – Consider approval of minutes of prior Commissioners 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 approve as presented, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 5 – Consider ratifying or approving line item transfers as presented. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion approving the line item transfers as presented, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – ABSENT.
COMMISSIONER LIESMANN – YES.
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 6 – Consider approval of the outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion approving the outstanding bills in the amount of \$107,208.55, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – ABSENT.
COMMISSIONER LIESMANN – YES.
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 7 – Consider authorization for the County Judge to sign the Government Capital loan documents and for the funding to commence. Vote on any action taken. (Judge Bray)

COMMISSIONER GRANBERGS moves to authorize the County Judge to sign the Government Capital loan documents and for the funding to commence, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – ABSENT.
COMMISSIONER LIESMANN – YES.
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 8 – Acknowledge the administrative order setting compensation and expenses for the Blanco County Auditor and Assistant Auditor for FY2020-21. Vote on any action taken. (District Clerk Elsbury)

COMMISSIONER LIESMANN make the motion to acknowledge the administrative order setting compensation and expenses for the Blanco County Auditor and Assistant Auditor for FY2020-21, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – ABSENT.
COMMISSIONER LIESMANN – YES.
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 9 – Acknowledge the administrative order setting compensation and expenses for court reporters for FY2020-21. Vote on any action taken. (District Clerk Elsbury)

COMMISSIONER WEIR makes the motion acknowledging the administrative order setting compensation and expenses for court reporters for FY2020-21, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – ABSENT.
COMMISSIONER LIESMANN – YES.
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 10 – Consider authorization for the County Judge to enter in a contract with Neffendorf & Knopp, P.C. to perform the outside audit for FY2019-20. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN makes motion to authorize the County Judge to enter into a contract with Neffendorf & Knopp, P.C. to perform the outside audit for FY2019-20, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – ABSENT.
COMMISSIONER LIESMANN – YES.
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 11 – Consider authorization for the County Judge to enter into a three (3) year contract with Spectrum Enterprise to provide internet service for the courthouse complex and law enforcement center. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion for the County Judge to enter into a three (3) year contract with Spectrum Enterprise to provide internet service for the courthouse complex and law enforcement center, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – ABSENT.
COMMISSIONER LIESMANN – YES.
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 12 – Consider authorization for Blanco County to contract with Bexar County Medical Examiner's Office for autopsies. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion authorizing Blanco County to contract with Bexar County Medical Examiner's Office for autopsies, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.
COMMISSIONER LIESMANN – YES.
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 13 – Consider authorization for the County Judge to sign the workers compensation renewal questionnaire with Texas Association of Counties (TAC). Vote on any action taken. (Treasurer Swift)

COMMISSIONER GRANBERG moves that we authorize the County Judge to sign the workers compensation renewal questionnaire with Texas Association of Counties (TAC), seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – ABSENT.
COMMISSIONER LIESMANN – YES.
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 14 – Consider proclamation declaring October 2020 as “Hill Country Night Sky Month” in Blanco County. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion authorizing the proclamation declaring October 2020 as “Hill Country Night Sky Month” in Blanco County, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – ABSENT.
COMMISSIONER LIESMANN – YES.
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 15 – Consider authorizing the County Judge to enroll all Elected Officials and Employees to TAC’s no cost, annual State Mandated Cybersecurity Training Course for 2021 as required by Tx Gov’t Code 2054.5191. Vote on any action taken. (Judge Bray)

COMMISSIONER GRANBERG moves to authorize the County Judge to enroll all Elected Officials and Employees to TAC’s no cost, annual State Mandated Cybersecurity Training Course for 2021 as required by Tx Gov’t Code 2054.5191, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – ABSENT.
COMMISSIONER LIESMANN – YES.
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 16 – Consider authorization for the County Judge to sign resolution to seek grant funding from the Center for Tech and Civic Life to offset the expenses for equipment and expendables required for elections in Blanco County. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN makes the motion authorizing the County Judge to sign the resolution to seek grant funding from the Center for Tech and Civic Life to offset the expenses for equipment and expendables required for elections in Blanco County, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 17 – Consider authorization for the County Judge to sign the renewal of the Interlocal cooperation agreement between Blanco County and Burnet County for jail inmate services for FY2020-21. Vote on any action taken. (Sheriff Jackson)

COMMISSIONER LIESMANN makes the motion authorizing the County Judge to sign the renewal of the Interlocal cooperation agreement between Blanco County and Burnet County for jail inmate services for FY2020-21, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 18 – Ratify the “Non-Entering Twenty-Four Hour Terminal Agency Agreement” between Blanco County Sheriff’s Office and Blanco Police Department. Vote on any action taken. (Sheriff Jackson)

COMMISSIONER WEIR moves to ratify the “Non-Entering Twenty-Four Hour Terminal Agency Agreement” between Blanco County Sheriff’s Office and Blanco Police Department, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 19 – Consider final subdivision plat of Red Oak Mountain. Vote on any action taken. (Commissioner Weir)

COMMISSIONER WEIR made the motion to approve, all is order, the final subdivision plat of Red Oak Mountain, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 20 – Consider authorization to pay invoice from Closner Equipment Co. for repairs to joint precinct owned asphalt distributor. Vote on any action taken. (Commissioners x 4)

COMMISSIONER WEIR made the motion authorizing payment of invoice from Closner Equipment Co. for repairs to joint precinct owned asphalt distributor, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 21 – Consider the preliminary subdivision plat of “Round Mountain Reserve”. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion approving the preliminary subdivision plat of “Round Mountain Reserve” once all fees are paid, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 22 – Consider an order for approval and adoption of Election System & Software’s electronic voting equipment to encompass new voting procedures, pursuant to Section 123.001 and 123.002 of the Texas Election Code. Vote on any action taken. (TAC Spies)

COMMISSIONER LIESMANN made the motion approving the order and adoption of Election System & Software’s electronic voting equipment to encompass new voting procedures, pursuant to Section 123.001 and 123.002 of the Texas Election Code, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.
COMMISSIONER LIESMANN – YES.
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 23 – Consider burn ban. Vote on any action taken. (Judge Bray)

NO ACTION TAKEN ON THIS ITEM.

ITEM 24 - Adjourn.

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

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – ABSENT.
COMMISSIONER LIESMANN – YES.
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

Meeting adjourned at 09:24 a.m.

The above and foregoing minutes were examined and approved in Open Court this _____
day of _____, 2020.

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 September 22, 2020.

County Clerk and Ex-Officio Member

of Commissioner's Court, Blanco County, Texas

*All
Official
Reports
are NOT in!!*



MISSING
Co Clerk

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TR

Funds are available.

DATE: 28-Sep-20

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUN

FROM: Tommy Weir Blanco County Commissioner

DEPARTMENT Precinct1 Road & Bridge

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>Paving</u>		<u>15-540-324</u>	<u>\$3,200.00</u>
TO: <u>Equip maint/ tools</u>		<u>15-540-308</u>	<u>\$3,200.00</u>

Reason for request:

Building a Welding Trailer for Precinct 1&4

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

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

Attest: County Clerk
(if Commissioners' Court Action)

Please have
Judge
Sign

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

DATE: 10-6-2020

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Chris Liesmann

DEPARTMENT Emergency Management

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>Main of VHF Trunking</u>	<u>10-445-355</u>	<u>5,311.03</u>
TO: <u>VHF Trunking Capital Improvement Replacement Fund</u>	<u>Countywide Trunking Improvement & Replacement Fund</u>	<u>48-100-125</u>	<u>5,311.03</u>

Reason for request:

Need to move money back to Improvement + Replacement fund
to replace some of what was used for the Spanning Tree Project

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.

[Signature]
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

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

Blanco County Commissioners' Court

October 13, 2020

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 77,686.17
015	Road & Bridge Fund	\$ 81,082.34
017	Records Management, Co Clerk	\$ 92.75
018	Courthouse Security	\$ 3,444.38
022	Hazardous Waste Collection	\$ 264.59
037	VHF Trunking Improvement	\$ 23,531.00
045	Inmate Commissary	\$ 119.84
Total		\$ 186,221.07

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

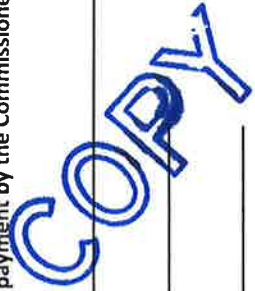
Attest Asst. County Auditor: *[Signature]* Date 10-8-2020

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
0400-COUNTY JUDGE EXPENSES				
CARD SERVICE CENTER	74301	A	4707 1205 3610 0617 SWIFT	203.88
CARD SERVICE CENTER	74313	A	EDUCATION	25.00
DEPARTMENT TOTAL				228.88
0411-ELECTIONS ADMINISTRATOR				
BUSINESS CENTER PRINT & OS	74184	A	INV#139684S TAC	36.99
BUSINESS CENTER PRINT & OS	74185	A	INV#141695 TAC	39.99
CARD SERVICE CENTER	74311	A	4707 1205 3610 0617 SWIFT	597.05
CARD SERVICE CENTER	74312	A	4707 1205 3610 0617 SWIFT	1,168.44
KNOW INK	74234	A	INV#6233 EA	10.00
DEPARTMENT TOTAL				1,852.47
0412-DISTRICT CLERK				
TEXAS DISTRICT COURT ALLIANCE	74284	A	DUES - ELSBURY, D	50.00
DEPARTMENT TOTAL				50.00
0415-COUNTY ATTORNEY				
CARD SERVICE CENTER	74302	A	4707 1205 3610 0617 SWIFT	611.64
DEPARTMENT TOTAL				611.64
0420-TAX ASSESSOR/COLLECTOR				
DELL MARKETING L.P.	74200	A	INV#10424848630 TAC	214.53
HART INTERCIVIC	74225	A	INV#080868 TAC	1,170.00
DEPARTMENT TOTAL				1,384.53
0425-COUNTY SHERIFF				
ALL CLEAR AUTO GLASS	74168	A	INV#7712 LEC	589.00
AUTO CHLOR SERVICES, LLC	74154	A	INV #6386421 LEC	230.95
BENSON BODY & PAINT	74176	A	2020 FORD F-150	580.06
BLANCO COUNTY TAX ASSESSOR-COLLECT	74178	A	LICENSE TAG#1223409 LEC	7.50
CARD SERVICE CENTER	74296	A	4707 1205 3610 0542 JACKSON	50.00
CARD SERVICE CENTER	74305	A	4707 1205 3610 0617 SWIFT	179.94
CARD SERVICE CENTER	74306	A	4707 1205 3610 0617 SWIFT	89.97
CARD SERVICE CENTER	74307	A	4707 1205 3610 0617 SWIFT	59.98
CARD SERVICE CENTER	74308	A	4707 1205 3610 0617 SWIFT	149.99
CARD SERVICE CENTER	74309	A	4707 1205 3610 0617 SWIFT	31.52
CARD SERVICE CENTER	74310	A	4707 1205 3610 0617 SWIFT	9.99
CHARM-TEX, INC	74188	A	INV#0229807-IN LEC	51.90
CITY OF JOHNSON CITY	74098	A	ACCT #24001-0010125500 LEC	136.33
CITY OF JOHNSON CITY	74099	A	ACCT #24001-0010131700 LEC	37.37
CITY OF JOHNSON CITY	74100	A	ACCT #24001-0010131600 LEC	312.42
CLARENCE JACOBY	74190	A	INV#468175 LEC	567.00
EXPRESS AUTOMOTIVE SERVICE	74208	A	INV#3760575 LEC	62.05
EXPRESS AUTOMOTIVE SERVICE	74209	A	INV#3760637 LEC	44.24
EXPRESS AUTOMOTIVE SERVICE	74210	A	INV#3760699 LEC	453.29
EXPRESS AUTOMOTIVE SERVICE	74211	A	INV#3760737 LEC	66.02
FRONTIER COMMUNICATIONS	74104	A	830-868-7104 LEC	1,006.60
FUELMAN	74322	A	FUEL - LEC	3,923.15
GLOBAL EQUIPMENT COMPANY, INC	74215	A	INV#116643735 LEC	246.94
GT DISTRIBUTORS, INC	74217	A	INV#0792408 LEC	321.80
GT DISTRIBUTORS, INC	74218	A	INV#2213167 LEC	629.19
GT DISTRIBUTORS, INC	74219	A	INV#0794399 LEC	1,632.81
GT DISTRIBUTORS, INC	74220	A	INV#0794812 LEC	729.00
GT DISTRIBUTORS, INC	74221	A	INV#2113842 LEC	65.70
GT DISTRIBUTORS, INC	74222	A	INV#2215118 LEC	18.90
GT DISTRIBUTORS, INC	74223	A	INV#2219218 LEC	402.50

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GT DISTRIBUTORS, INC	74224	A	INV#2218306 LEC	2,728.58
ICS JAIL SUPPLIES INC.	74230	A	INV#W3988900 LEC	750.54
JOHNSON CITY HYDRO GAS	74112	A	ACCT #2570 LEC	1,509.27
MCHD	74165	A	INV #BCSO-042020	180.00
MOBILEXUSA	74158	A	CLIENT #9921935 LEC	50.00
MUNICIPAL EMERGENCY SERVICES	74238	A	INV#IN1493116 LEC	1,198.00
OFFICESUPPLY.COM	74244	A	INV#4070237 LEC	40.10
OFFICESUPPLY.COM	74245	A	INV#4070237 LEC	45.87
OFFICESUPPLY.COM	74246	A	INV#4063596 LEC	179.83
OFFICESUPPLY.COM	74247	A	INV#4085234 LEC	32.03
OFFICESUPPLY.COM	74248	A	INV#4085234 LEC	84.06
PAY AND SAVE INC.	74254	A	ACCT#137002 LEC	79.37
PERFORMANCE FOOD SERVICE	74256	A	INV#1022735 LEC	1,139.20
PERFORMANCE FOOD SERVICE	74257	A	INV#1022735 LEC	6.99
PERFORMANCE FOOD SERVICE	74258	A	INV#1029807 LEC	1,006.63
PETERSON TIRE	74259	A	INV#JC33680 LEC	41.45
PETERSON TIRE	74260	A	INV#JC33709 LEC	7.00
PLASTIX PLUS LLC	74265	A	INV#13104 LEC	828.95
SEYMOURS INC.	74274	A	INV#45383 LEC	627.84
TEXAS A&M ENGINEERING EXT SRV	74278	A	INV#RJ7270110 LEC	275.00
TEXAS A&M ENGINEERING EXT SRV	74279	A	INV#RJ7270156 LEC	275.00
TEXAS A&M ENGINEERING EXT SRV	74280	A	INV#RJ7270155 LEC	275.00
TEXAS A&M ENGINEERING EXT SRV	74281	A	INV#RJ7270252 LEC	200.00
THOMSON WEST	74146	A	INV #843067899	299.75
YOUNGBLOOD AUTOMOTIVE & TIRE, INC	74291	A	INV#12868 LEC	870.10
DEPARTMENT TOTAL				25,416.67
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	74075	A	PATIENT #15569759	71.98
BAYLOR SCOTT WHITE	74076	A	PATIENT #15569759	42.11
BLANCO PHARMACY & WELLNESS	74166	A	ACCT #113	1,004.27
JOHNSON CITY PHARMACY	74326	A	INV #15	164.39
QUEST DIAGNOSTIC	74130	A	PATIENT #12152011	92.96
SCOTT & WHITE HOSPITAL	74131	A	PATIENT #15569759	46.73
DEPARTMENT TOTAL				1,422.44
0440-COUNTY EXTENSION AGENCY				
CHRIS WIEMERS	74189	A	AG AGENT TRAVEL	1,418.66
GRETCHEN L. SANDERS	74216	A	EXT AGENT TRAVEL	32.48
DEPARTMENT TOTAL				1,451.14
0445-EMERGENCY MANAGEMENT				
BEARCOM WIRELESS WORLDWIDE	74175	A	INV#5088789 EM	936.77
DEPARTMENT TOTAL				936.77
0450-JUDICIAL EXPENSES				
ANNE B. LITTLE, PLLC	74074	A	424TH CV08888	300.00
CENTRAL TEXAS AUTOPSY PLLC	74089	A	INV #13216	2,100.00
CENTRAL TEXAS AUTOPSY PLLC	74090	A	INV #13217	2,100.00
CENTRAL TEXAS AUTOPSY PLLC	74091	A	INV #13218	2,100.00
FRONTIER COMMUNICATIONS	74105	A	830-868-7986 JUDICIAL	201.75
JAMES ALEXANDER DRUMMOND	74110	A	424TH CASE #1691	2,148.00
MOURSUND LAW OFFICE	74115	A	33RD CV #08771	1,293.75
NINA S WILLIS	74116	A	MISD. COUNTY COURT	200.00
NINA S WILLIS	74117	A	424TH DR #1833	325.00
POTTS & REILLY, LLP	74120	A	33RD CASE #08705	97.50
POTTS & REILLY, LLP	74121	A	33RD CASE #08705	600.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
POTTS & REILLY, LLP	74122	A	33RD CASE #08705	435.00
POTTS & REILLY, LLP	74123	A	33RD CASE #08705	37.50
POTTS & REILLY, LLP	74124	A	424TH CASE #08705	187.50
POTTS & REILLY, LLP	74125	A	424TH CASE #08527	675.00
POTTS & REILLY, LLP	74126	A	424TH CASE #08527	75.00
POTTS & REILLY, LLP	74127	A	424TH CASE #08527	60.00
POTTS & REILLY, LLP	74128	A	424TH CASE #08527	180.00
POTTS & REILLY, LLP	74129	A	33RD CASE #08705	307.50
SHELL & SHELL	74132	A	33RD CASE#1802	425.00
SONYA R. WRIGHT, PLLC	74133	A	33RD CV#08818	26.25
SONYA R. WRIGHT, PLLC	74134	A	33RD CV#08818	118.75
SONYA R. WRIGHT, PLLC	74135	A	33RD CV#08877	30.00
SONYA R. WRIGHT, PLLC	74136	A	33RD CV#08703	82.50
SONYA R. WRIGHT, PLLC	74137	A	424TH CV#08911	105.00
SONYA R. WRIGHT, PLLC	74138	A	424TH CV#08911	217.50
SONYA R. WRIGHT, PLLC	74139	A	424TH CV#08888	120.00
SONYA R. WRIGHT, PLLC	74140	A	424TH CV#08877	37.50
SONYA R. WRIGHT, PLLC	74141	A	424TH CV#08888	243.75
STEVEN R WITTEKIEND	74142	A	33RD CASE #CR01708	325.00
STEVEN R WITTEKIEND	74143	A	33RD CASE #CR01708	425.00
STEVEN R WITTEKIEND	74144	A	424TH CASE #01854	375.00
THOMAS M FELPS	74147	A	33RD CV08927	202.50
THOMAS M FELPS	74148	A	33RD CV08771	217.50
THOMAS M FELPS	74149	A	424TH CV08888	637.00
THOMAS M FELPS	74150	A	424TH CV0536	285.00
TIM COWART	74151	A	CASE #1441 & 1334	625.00
DEPARTMENT TOTAL				17,921.75

0455-COMMUNITY SERVICES

TEXAS WILDLIFE DAMAGE MGMT FUND	74145	A	SEPTEMBER 2020	2,400.00
DEPARTMENT TOTAL				2,400.00

0460-STATE AGENIES SERVICES

FRONTIER COMMUNICATIONS	74103	A	830-868-4008 ADULT PROBATION	412.31
DEPARTMENT TOTAL				412.31

0500-COURTHOUSE EXPENSES

A T & T MOBILITY	74164	A	acct #111067935663	66.55
CANON FINANCIAL SERVICES, INC.	74077	A	INV #21911726 JP 4	47.73
CANON FINANCIAL SERVICES, INC.	74078	A	INV #21911725 DIST CLERK	142.35
CANON FINANCIAL SERVICES, INC.	74079	A	INV #21911733 LEC	83.52
CANON FINANCIAL SERVICES, INC.	74080	A	INV #21911732 JP 1	40.32
CANON FINANCIAL SERVICES, INC.	74081	A	INV #21911731 DIST CLERK	131.19
CANON FINANCIAL SERVICES, INC.	74082	A	INV #21911730 CO CLERK	116.19
CANON FINANCIAL SERVICES, INC.	74083	A	INV #21911729 EXTENSION	37.92
CANON FINANCIAL SERVICES, INC.	74084	A	INV #21911728 TAC	35.52
CANON FINANCIAL SERVICES, INC.	74085	A	INV #21911727 LECQ	47.73
CANON FINANCIAL SERVICES, INC.	74086	A	INV #21911734 MAILROOM	141.48
CANON FINANCIAL SERVICES, INC.	74087	A	INV #21911735 LEC	141.48
CANON FINANCIAL SERVICES, INC.	74088	A	INV #21911736 UPSTAIRS	37.92
CARD SERVICE CENTER	74292	A	4707 1205 3610 0344 BLANCO COUNTY	15.52
CARD SERVICE CENTER	74297	A	4707 1205 3610 0542 JACKSON	15.99
CARD SERVICE CENTER	74299	A	4707 1205 3610 0617 SWIFT	21.63
CARD SERVICE CENTER	74300	A	4707 1205 3610 0617 SWIFT	102.55
CARD SERVICE CENTER	74314	A	4707 1205 3610 0617 SWIFT	141.33
CARD SERVICE CENTER	74316	A	4707 1205 3610 0617 SWIFT	163.71
CARD SERVICE CENTER	74317	A	4707 1205 3610 0617 SWIFT	358.70

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CARD SERVICE CENTER	74318	A	4707 1205 3610 0617 SWIFT	481.48
CITY OF BLANCO	74092	A	ACCT #16 SOUTH ANNEX	153.30
CITY OF JOHNSON CITY	74093	A	ACCT #24001-0010108900 PCT 2	75.19
CITY OF JOHNSON CITY	74094	A	ACCT #24001-0010007300 COURTHOUSE	186.47
CITY OF JOHNSON CITY	74095	A	ACCT #24001-0010009500 OLD JAIL	75.19
CITY OF JOHNSON CITY	74096	A	ACCT #24001-0010118600 ANNEX LO	75.19
CITY OF JOHNSON CITY	74097	A	ACCT #24001-0010118700 ANNEX HI	37.37
DELL MARKETING L.P.	74204	A	INV#1041878913	155.21
DOYLE ELECTRIC, LLC	74205	A	INV#1624(DP) LEC	757.00
FRONTIER COMMUNICATIONS	74101	A	830-868-2228 FAX ELEV	332.92
FRONTIER COMMUNICATIONS	74102	A	830-868-4266 COURTHOUSE	1,275.08
FRONTIER COMMUNICATIONS	74163	A	830-868-7208 COURTHOUSE	7.58
GRAVES HUMPHRIES, STAHL, LIMITED	74108	A	REPORT #COL005 JP 4	557.30
GRAVES HUMPHRIES, STAHL, LIMITED	74109	A	REPORT #COL005 JP 1	822.90
HILL COUNTRY IT	74227	A	INV#HILLCO-0014	4,234.00
JOHNSON CITY HYDRO GAS	74111	A	ACCT #2570 COURTHOUSE	191.52
JOHNSON CITY PUBLICATIONS LP	74231	A	tax increase x3	142.50
JOHNSON CITY PUBLICATIONS LP	74232	A	salaries notice	230.00
JOHNSON CITY PUBLICATIONS LP	74233	A	rockin j replat	76.50
LIESMANN MOWING	74235	A	INV#30084586 CH N.ANNEX	250.00
LOFTIN EQUIPMENT CO.	74157	A	ACCT #065175 LEC	1,595.00
PAUL GRANBERG REIMBURSEMENT ACCOUNT	74252	A	REIMBURSEMENT	16.23
PAY AND SAVE INC.	74255	A	ACCT#137002 LEC	88.95
PITNEY BOWES	74264	A	INV#1016421112	578.46
PITNEY BOWES INC.	74118	A	INV #1016421112	578.46
PURCHASE POWER	74119	A	ACCT #8000-9090-0697-9400	140.95
SCTI-TELECOM	74273	A	INV#15438 CH	47.00
TEXAS COMMISSION ON ENVIROMENTAL	74155	A	ACCT #0620016 OSSF	330.00
TEXAS DEPARTMENT OF STATE HEALTH SE	74283	A	jail inspection	150.00
TIME WARNER CABLE	74152	A	INV #0144415092620 COURTHOUSE	580.00
TIME WARNER CABLE	74153	A	INV #0144415092620 LEC	580.00
DEPARTMENT TOTAL				16,691.08
0515-JUSTICE OF THE PEACE PCT #1				
DELL MARKETING L.P.	74201	A	INV#10425638422 JP1	957.60
NORTHEAST TEXAS DATA CORP.	74114	A	REPORT #CAS017 JP 1	40.00
DEPARTMENT TOTAL				997.60
0520-JUSTICE OF THE PEACE #4				
BUSINESS CENTER PRINT & OS	74187	A	INV#141906 JP4	521.06
CARD SERVICE CENTER	74298	A	4707 1205 3610 0401 RILEY	227.80
DELL MARKETING L.P.	74202	A	INV#10424848614 JPR	957.60
NORTHEAST TEXAS DATA CORP.	74113	A	REPORT #CAS017 JP 4	32.00
SAFEGUARD	74271	A	INV#034244949 JP4	531.85
DEPARTMENT TOTAL				2,270.31
0525-CONSTABLE PCT #1				
FUELMAN	74319	A	FUEL - CONSTABLE 1	118.79
DEPARTMENT TOTAL				118.79
0530-CONSTABLE PCT #4				
FUELMAN	74320	A	FUEL - CONSTABLE 4	40.33
POSTMASTER/STAMPS	74266	A	CONSTABLE 4	100.00
DEPARTMENT TOTAL				140.33
0550-RECYCLING COORDINATOR				
ALTERNATIVE ENVIRONMENTAL & RECYCLI	74169	A	ACCT#003791 RECYCLING	880.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	BLANCO HYDRO GAS CO.	74179	A	ACCT#2411 RECYCLING	18.70
	BLANCO HYDRO GAS CO.	74180	A	ACCT#2411 RECYCLING	15.40
	FASTENAL COMPANY	74214	A	INV#TX001119048 RECYCLING	78.76
	PETERSON TIRE	74261	A	INV#BL41416 RECYCLING	15.00
	DEPARTMENT TOTAL				1,007.86
0560-GENERAL FUND CAPITAL EQUIPMENT					
	CARD SERVICE CENTER	74304	A	4707 1205 3610 0617 SWIFT	104.21
	RAYMOND C BENOIST	74267	A	UNIT 2003 INSTALLATION	1,922.00
	DEPARTMENT TOTAL				2,026.21
0585-COUNTY INSPECTOR					
	CARD SERVICE CENTER	74294	A	4707 1205 3610 0559 ROEDER	118.64
	CARD SERVICE CENTER	74295	A	4707 1205 3610 0559 ROEDER	200.00
	FUELMAN	74321	A	FUEL - INSPECTOR	26.75
	DEPARTMENT TOTAL				345.39
	FUND TOTAL				77,686.17

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
ASPHALT PATCH ENT. INC.	74174	A	INV#732771 PCT 1	542.64
BRAUNTEX MATERIALS, INC.	74181	A	INV#113811 PCT 1	975.08
BRAUNTEX MATERIALS, INC.	74182	A	INV#114275 PCT 1	4,589.76
BRAUNTEX MATERIALS, INC.	74183	A	INV#113811 PCT 1	2,946.92
CARD SERVICE CENTER	74315	A	4707 1205 3610 0617 SWIFT	3,119.97
CLOSNER EQUIPMENT CO.	74191	A	INV#0061548 PCT 1	135.80
CLOSNER EQUIPMENT CO.	74195	A	ORDER#SV0059310 PCT 1	270.60
FUELMAN	74323	A	FUEL PCT 1	524.59
HYE PIPE & FEED	74228	A	INV#3299003 PCT 1	4,014.55
HYE PIPE & FEED	74229	A	INV#3299004 PCT 1	3,233.69
PATHMARK TRAFFIC PRODCT/TX INC	74249	A	INV#7372 PCT 1	112.00
RUIZ CONSTRUCTION	74270	A	CONCRETE WORK MAENIUS RD	6,400.00
SEAN COLE	74199	A	TRAINER WUEST RD TREE TRIMMING	4,350.00
SUPERIOR STONE, INC	74276	A	INV#59093 PCT 1	1,710.00
TEXAS CORRUGATORS	74282	A	INV#220-1071 PCT 1	12,644.00
THIRD COAST DISTRIBUTING, LLC	74290	A	INV#823060 PCT 1	299.99
UNIFIRST CORPORATION	74159	A	ACCT #512256 PCT 1	215.42
DEPARTMENT TOTAL				46,085.01
0550-R&B PCT #2				
ARMADILLO MATERIALS LLC	74171	A	INV#0008905-IN PCT 2	1,302.95
ARMADILLO MATERIALS LLC	74172	A	INV#0008906-IN PCT 2	963.03
ARMADILLO MATERIALS LLC	74173	A	INV#0009005-IN PCT 2	737.12
CLOSNER EQUIPMENT CO.	74192	A	INV#0061548 PCT 2	135.80
CLOSNER EQUIPMENT CO.	74196	A	ORDER#SV0059310 PCT 2	270.58
EMIL UECKER	74206	A	REIMBURSEMENT	364.97
EMIL UECKER	74207	A	REIMBURSEMENT	17.28
FRONTIER COMMUNICATIONS	74107	A	830-868-4471 PCT 2	106.10
FUELMAN	74324	A	FUEL - PCT 2	720.00
ODIORNE FEED/RANCH SUPPLY INC	74239	A	INV#164557 PCT 2	39.95
ODIORNE FEED/RANCH SUPPLY INC	74240	A	INV#164765 PCT 2	24.00
ODIORNE FEED/RANCH SUPPLY INC	74241	A	INV#164769 PCT 2	27.50
PETERSON TIRE	74262	A	INV#JC33695 PCT 2	2,683.80
PETERSON TIRE	74263	A	i INV#JC33743 PCT 2	7.00
RDO EQUIPMENT	74268	A	INV#P1426823 PCT 2	163.74
RDO EQUIPMENT	74269	A	INV#P1454723 PCT 2	54.57
UNIFIRST CORPORATION	74160	A	ACCT #512256 PCT 2	211.86
DEPARTMENT TOTAL				7,830.25
0560-R&B PCT #3				
BIG TX PAVING INC	74177	A	LEASE ON ASPHALT DISTRIBUTOR	4,000.00
CARD SERVICE CENTER	74293	A	4707 1205 3610 0385 LIESMANN	400.41
CLOSNER EQUIPMENT CO.	74193	A	INV#0061548 PCT 3	135.80
CLOSNER EQUIPMENT CO.	74197	A	ORDER#SV0059310 PCT 3	270.58
ERGON ASPHALT AND EMULSIONS, INC	74212	A	INV#9402344951 PCT 3	14,792.10
ERGON ASPHALT AND EMULSIONS, INC	74213	A	INV#9402353811 PCT 3	405.00
FRONTIER COMMUNICATIONS	74106	A	830-825-3270 PCT 3	90.97
ODIORNE FEED/RANCH SUPPLY INC	74242	A	INV#165629 PCT 3	24.00
ODIORNE FEED/RANCH SUPPLY INC	74243	A	INV#165630 PCT 3	6.25
PATHMARK TRAFFIC PRODCT/TX INC	74250	A	INV#7553 PCT 3	396.90
STROBHER & OLFERS INC	74275	A	INV#202350 PCT 3	1,535.33
THIRD COAST DISTRIBUTING, LLC	74285	A	INV#041152 PCT 3	49.98
THIRD COAST DISTRIBUTING, LLC	74286	A	INV#041375 PCT 3	53.00
THIRD COAST DISTRIBUTING, LLC	74287	A	INV#041381 PCT 3	84.74
THIRD COAST DISTRIBUTING, LLC	74288	A	INV#041609 PCT 3	120.60
UNIFIRST CORPORATION	74161	A	ACCT #512256 PCT 3	120.78
DEPARTMENT TOTAL				22,486.44

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ARMADILLO MATERIALS LLC	74170	A	INV#0008907-IN PCT 4	384.69
BUSINESS CENTER PRINT & OS	74186	A	INV#141883 PCT 4	44.96
CLOSNER EQUIPMENT CO.	74194	A	INV#0061548 PCT 4	135.80
CLOSNER EQUIPMENT CO.	74198	A	ORDER#SV0059310 PCT 4	270.58
DELL MARKETING L.P.	74203	A	INV#10424848622 PCT 4	957.60
FUELMAN	74325	A	FUEL - PCT 4	676.09
PAUL GRANBERG REIMBURSEMENT ACCOUNT	74253	A	REIMBURSEMENT	329.99
SUPERIOR STONE, INC	74277	A	INV#59093 PCT 4	1,710.00
THIRD COAST DISTRIBUTING, LLC	74289	A	INV#822755 PCT 4	4.29
UNIFIRST CORPORATION	74162	A	ACCT #512256 PCT 4	166.64
DEPARTMENT TOTAL				4,680.64
FUND TOTAL				81,082.34

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
PPT	74156	A	INV #63572 CO CLERK	92.75
DEPARTMENT TOTAL				92.75
FUND TOTAL				92.75

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COURTHOUSE SECURITY EXPENSES				
HILL COUNTRY IT	74226	A	INV#HILLCO-0012 CH	485.00
LSI	74236	A	INV#SPI195286	2,959.38
DEPARTMENT TOTAL				3,444.38
FUND TOTAL				3,444.38

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-HAZARADOUS WASTE EXPENSES				
A-JOHN PORTABLE TOILET RENTALS	74167	A	INV#10101 HHW	185.00
PAUL GRANBERG REIMBURSEMENT ACCOUNT	74251	A	REIMBURSEMENT	79.59
DEPARTMENT TOTAL				264.59
FUND TOTAL				264.59

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-VHF TRUNKING IMPROVEMENT EXPENSES				
MOTOROLA SOLUTIONS, INC.	74237	A	TRANS#41291074 EM MGMT	23,531.00
DEPARTMENT TOTAL				23,531.00
FUND TOTAL				23,531.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-JAIL INMATE COMMISSARY EXPENSES				
CARD SERVICE CENTER	74303	A	4707 1205 3610 0617 SWIFT	17.89
SAN ANTONIO EXPRESS NEWS	74272	A	ACCT#570787487 LEC	101.95
DEPARTMENT TOTAL				119.84
FUND TOTAL				119.84

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

186,221.07

BLANCO COUNTY MONTHLY ESTIMATED PAYROLL APPROVAL FORM

OCTOBER 2020

	#10 General Fund	#15 Road & Bridge Fund	#18 Courthouse Security	Total
Salaries	\$211,422.30	\$24,339.44	\$235,761.74	\$235,761.74
Soc/Med	\$ 16,173.81	\$ 1,861.97	\$ 18,035.78	\$ 18,035.78
Retirement	\$ 17,252.06	\$ 1,986.10	\$ 19,238.16	\$ 19,238.16
Insurance	\$ 50,199.34	\$ 6,022.38	\$ 56,221.72	\$ 56,221.72
Group Term Life	\$ 398.86	\$ 9.38	\$ 408.24	\$ 408.24
Total	\$295,446.37	\$34,219.27	\$329,665.64	\$329,665.64

TOTAL PAYROLL TO BE APPROVED

County Treasurer *Camille Tuff* Date 10-8-2020

County Judge _____ Date _____

Commissioner Pct 1 _____ Date _____

Commissioner Pct 2 _____ Date _____

Commissioner Pct 3 _____ Date _____

Commissioner Pct 4 _____ Date _____

COPY

**2021 Blanco County Resolution
Indigent Defense Grant Program**

WHEREAS, under the provisions of the Texas Government Code Section 79.037 and Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

WHEREAS, this grant program will assist the county in the implementation and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Blanco County Commissioners Court has agreed that in the event of loss or misuse of the funds, Blanco County Commissioners assures that the funds will be returned in full to the Texas Indigent Defense Commission.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Auditor is designated as the Financial Officer for this grant.

Adopted this _____ day of _____, 2020.

Brett Bray
County Judge

Attest:

County Clerk

BLANCO COUNTY
PROPOSED HOLIDAY SCHEDULE FOR 2021

Friday, January 1	New Year's Day
Monday, January 18	Martin Luther King Jr. Day
Monday, February 15	Presidents' Day
Friday, April 2	Good Friday
Monday, May 31	Memorial Day
Monday, July 5	Independence Day (observed)
Monday, September 6	Labor Day
Monday, October 11	Columbus Day
Thursday, November 11	Veteran's Day
Thursday, November 25	Thanksgiving Day
Friday, November 26	Day after Thanksgiving
Thursday, December 23	Day before Christmas Eve
Friday, December 24	Christmas Eve Day (Christmas Day observed)
Friday, December 31	New Year's Day 2021 (observed)

This schedule gives employees a total of one (1) floating holiday in addition to the above schedule.

BLANCO COUNTY
PROPOSED HOLIDAY SCHEDULE FOR 2021

Friday, January 1	New Year's Day
Monday, January 18	Martin Luther King Jr. Day
Monday, February 15	Presidents' Day
Friday, April 2	Good Friday
Monday, May 31	Memorial Day
Monday, July 5	Independence Day (observed)
Monday, September 6	Labor Day
Monday, October 11	Columbus Day
Thursday, November 11	Veteran's Day
Thursday, November 25	Thanksgiving Day
Friday, November 26	Day after Thanksgiving
Friday, December 24	Christmas Eve Day
Monday, December 27	Christmas Day (observed)
Friday, December 31	New Year's Day 2021 (observed)

This schedule gives employees a total of one (1) floating holiday in addition to the above schedule.

AMENDMENT TO THE AMENDED BLANCO COUNTY INVESTMENT AGREEMENT

On this ____ day of _____, 2020, Blanco County, Texas ("County"), a political subdivision, and Kinder Morgan Texas Pipeline, L.L.C. ("Kinder Morgan") hereby enter into this Amended Blanco County Investment Agreement.

WHEREAS, on or about May 15, 2020 County and Kinder Morgan entered into that certain Amended Blanco County Investment Agreement;

WHEREAS, Kinder Morgan had agreed to gift \$60,000.00 to the Community Wellness Center;

WHEREAS, the Community Wellness Center is unable to use the funds for the purpose intended by the parties and has therefore declined the gift;

NOW THEREFORE, the parties agree as follows:

1. The \$60,000.00 gift to the Community Wellness Center shall now go to Blanco American Legion Post 352.

Except as amended herein, all other terms and conditions of the May 15, 2020 Amended Blanco County Investment Agreement shall remain in full force and effect.

BLANCO COUNTY, TEXAS

By: _____ Name: _____

Its: _____

COPY

KINDER MORGAN TEXAS PIPELINE L.L.C

By: _____ Name: _____

Its: _____

COMMUNITY DATA PLATFORM MEMBERSHIP PROGRAM

Client: Blanco County Sheriff's Office

Membership

- A. TriTech offers qualifying Member Agencies access to IQ Search and CrimeMapping.com limited services (the Software and Services) as defined in this Agreement.
- B. Clients who wish to qualify as a Member Agency must:
 - a. Be a CJIS compliant Law Enforcement Agency
 - b. Agree to contribute data to the Community Data Platform including:
 - i. CAD
 - ii. RMS Incidents
 - iii. RMS Arrests
 - iv. RMS Warrants
 - v. RMS Master Names
 - c. Agree to allow TriTech to share their data with other Member Agencies and third parties as provided in this Agreement
- C. The Member Agency (also referred to herein as "Client") will receive the following benefits:

Free subscription to IQ Search for up to 10 Concurrent Users, limited to the following:	Your Contributed Data	Your State's Participating Agencies	National Participating Agencies
RMS Incidents			
<ul style="list-style-type: none"> • Quickview (Date of Occurrence, Location, Incident Type Description, Case Status, RMS Case Number, Agency) 	YES	YES	
CAD Call for Service			
<ul style="list-style-type: none"> • QuickView 	YES		

Free subscription to CrimeMapping.com
Public access to:
Radius searches of crime data from a specified location
Map-based summary of RMS Incident statistics based on crime type, description, location, agency, date
Register for alerts on RMS Incident activity within a certain radius of a location and/or crime type
Map-based citizen/public access to categorized RMS Incidents

A free 90-day trial to the national IQ Search service which includes full detailed searches.

- D. The Member Agency will receive up to 10 concurrent user licenses to the Community Data Platform.
- E. In consideration of the free subscription to IQ Search and CrimeMapping.com as defined above, Client understands and agrees that TriTech will process and anonymize data from

the IQ Community Data Platform (the "Aggregate Data") to provide further commercial services for its clients and third parties as described below.

- F. Full search concurrent user licenses can be purchased to increase concurrent user access and search/query builder capabilities.

License

Membership includes a limited non-exclusive, non-transferable license to use the Software and Services, located on TriTech's servers, through Client's computer(s).

The Software and Services provide users an effective set of tools for conducting investigations, monitoring regional crime trends, and increasing transparency to the community.

Client is expressly prohibited from sublicensing, selling, renting, leasing, providing service bureau or timeshare services, distributing or otherwise making the Software and Services available to third parties.

Access and Passwords

- A. Access to IQ Search by Client's authorized end users ("Authorized Users") will require the use of a password. Client is responsible for management and control of passwords for its end users.
- B. Client acknowledges (i) that the protection of passwords issued to Authorized Users is an integral part of TriTech's security and data protection process and procedures and, (ii) that TriTech will rely on Client utilizing and maintaining proper password control obligations and procedures. In the event that Client has reasonable cause to believe that a password is being improperly used by an Authorized User or used by an unauthorized person, Client shall promptly notify TriTech. TriTech reserves the right to deactivate a compromised password immediately upon notice from Client without further notice to Client or the affected Authorized User. TriTech shall have the right, at its sole cost and expense, to utilize an independent certified accounting firm, to verify the number of passwords that have been issued for use by Authorized Users of the Client and use of these passwords within Client's organization in compliance with the terms of this Agreement.

Termination

- A. This Agreement may be terminated by TriTech upon thirty (30) days' written notice due to a material breach by Client.
- B. Either Party may terminate this Agreement for convenience upon thirty (30) days' written notice to the other Party.

Client Responsibilities

- A. Client will assign a Client Administrator to manage end user access and passwords.
- B. Client is responsible for providing hardware, operating system and browser software that meets TriTech's technical specifications, as well as providing and maintaining a fast, stable, high speed connection and remote connectivity for data contribution services as well as individual client user access.
- C. Client is solely responsible for the integrity of all data and information that is provided to TriTech under this Agreement (i.e., the Client Information), including completeness,

accuracy, validity, authorization for use and integrity over time, regardless of form and format, and whether or not such data is used in conjunction with the Subscription Services.

- D. Client shall not attempt to decode, disassemble, copy, transmit, transfer or otherwise reverse engineer the Services, including, without limitation, the Software.
- E. Client is responsible for maintaining an active e-mail account for correspondence with TriTech.
- F. Client is responsible for proper firewall maintenance allowing for data to move from their on-premise data contributing system to the applicable IQ application.

Confidentiality

- A. In association with the execution of this Agreement and TriTech's participation in the use and support of the Software and Services, Client has obtained, will have access to, or will obtain confidential information regarding intellectual property of TriTech, the Software and Services and its contents, sales and marketing plans and other similar information (hereinafter referred to as "Confidential Information"). Client acknowledges that the Software and Services itself represents and embodies certain trade secrets and confidential information of TriTech. Client hereby agrees that, for itself and its shareholders, officers, directors, employees, and agents, Client shall not disclose any of TriTech's trade secrets or Confidential Information without TriTech's prior written consent for any such disclosure.
- B. In association with the execution of this Agreement and the participation of TriTech in the support of the Software and Services, TriTech has obtained or will obtain confidential information of Client regarding the business of Client or its customers ("Client Information"). TriTech shall not use any Client Information except as expressly set forth in this Agreement.
- C. Confidential Information of either Party shall not include any information that is (i) already known to the receiving Party at the time of the disclosure; (ii) publicly known at the time of the disclosure or becomes publicly known through no wrongful act or failure of the receiving Party; (iii) subsequently disclosed to receiving Party on a non-confidential basis by a third party not having a confidential relationship with the other Party hereto that rightfully acquired such information; (iv) communicated to a third party by receiving Party with the express written consent of the other Party hereto; or (v) legally compelled to be disclosed pursuant to the Texas Public Information Act, a subpoena, summons, order or other judicial or governmental process, provided the receiving Party provides prompt notice of any such request, subpoena, order, etc. to the other Party so that such Party will have the opportunity to obtain a protective order.
- D. Each Party agrees to restrict access to the Confidential Information or Client Information of the other Party to those employees or agents who require access in order to use or support the Software and Services, acknowledging that certain Confidential Information or Client Information of each Party may be disclosed to Authorized Users as a necessary function of the Software and Services; and, except as otherwise provided, neither Party shall make Confidential Information or Client Information available to any other person or entity without the prior written consent of the other Party.
- E. Notwithstanding the foregoing, Client understands and agrees that TriTech may transfer Client Information to a third party hosting entity for the purposes of providing the communications infrastructure, hosting services and/or related support and other operations necessary to deliver all or certain portions of the Services; provided that

TriTech, in turn, binds such third party to confidentiality and non-disclosure terms that are at least as protective of TriTech's and Client's interests as the terms stated herein. In addition, TriTech may also access and use Client Information and results or data, in a de-identified form, for data or analysis purposes (including for the purpose of preparing the Aggregate data and for crime data reporting), and may distribute the results of such analysis or data summaries to other Member Agencies or third parties provided no personally identifying information in the Client Information is disclosed. Client acknowledges that TriTech shall have no responsibility or liability for unauthorized access to or dissemination of Client Information by Authorized Users or other third parties, whether as a result of breach of data security, misappropriation or misuse of passwords or any other cause.

Ownership and Rights

- A. TriTech owns all rights and title in and to the Software and Services. Further, Client agrees that the Software screens and any output of the Software, excepting the Client Information, are the property of TriTech and subject to United States and other patent, copyright, trademark, trade secret and other applicable laws and treaties and Client agrees that it shall not remove, alter or obstruct any ownership or use legends that TriTech places on any such screens or output of the Services. Nothing contained in this Agreement shall be construed as granting Client any rights in or to the Software and Services (including, without limitation, the Software and output of the Services), the deliverables from the implementation or additional services or related Confidential Information, other than the right to use the Software and Services and any applicable Confidential Information of TriTech during the Term, in accordance with this Agreement.
- B. Clients who elect to participate in the Membership Program contribute to a database of information utilized by members to conduct investigations, monitor regional crime trends, and increase transparency to their communities. Notwithstanding anything to the contrary herein, excluding CJIS data, or personally identifying data, Client agrees that TriTech has and retains all rights to use any data and information relating to the Software and Services that is uploaded, inputted, or otherwise submitted by Client for any commercial purposes during or after the term of this Agreement; and any information that constitutes, or results in, an improvement or other modification to the Software and Services. TriTech shall retain all rights and ownership to the Aggregate Data.
- C. As between the parties, TriTech agrees that all Client Information provided to TriTech under this Agreement for TriTech's use in connection with the Software and Services is the property of Client; provided, however, TriTech shall have the right to retain Client Information in accordance with its obligations under the terms of this Agreement in the event that the return or the destruction of any Client Information is infeasible, and in any event may use and retain Client Information as provided in Section E of the "Confidentiality" section above.
- D. The term "Developments" shall mean all programs, upgrades, updates or other enhancements or modifications to the Software, if any, and all Documentation or other materials developed and/or delivered by TriTech in the course of providing technical support or otherwise, under this Agreement.
- E. Client will not have the ability to copy the Client Information entered onto the Software. Rather, TriTech shall retain the physical copy of the Software, title, right and interest in and to the Software, including upgrades, updates, and/or other enhancements or modifications to the Software in any medium, including but not limited to all copyrights, patents, trade secrets, trademarks, and other proprietary rights.

- F. TriTech reserves the right to provide free cloud storage only for those data items viewable as part of the Limited Search Capabilities. Additional data attached to contributions such as video, images, and other document types may induce optional storage fees for cloud retention.

Liability

- A. THE SERVICES, SOFTWARE AND ANY DOCUMENTATION ARE MADE AVAILABLE FOR CLIENT'S USE "AS IS" AND EXCEPT AS OTHERWISE SPECIFICALLY STATED HEREIN, WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
- B. TRITECH DOES NOT WARRANT THAT THE SOFTWARE WILL OPERATE UNINTERRUPTED OR ERROR-FREE. IN NO EVENT SHALL TRITECH BE LIABLE TO CLIENT OR ANY THIRD PARTY, WHETHER IN CONTRACT, TORT, OR OTHERWISE FOR INCIDENTAL, SPECIAL, INDIRECT, GENERAL, OR CONSEQUENTIAL DAMAGE OR LOSS OF ANY NATURE, INCLUDING BUT NOT LIMITED TO LOSS OF BUSINESS PROFITS, INCOME, LOSS OR USE OF DATA, WHICH MAY ARISE IN CONNECTION WITH THIS AGREEMENT OR THE USE OF OR INABILITY TO USE THE SERVICES, SOFTWARE AND ANY DOCUMENTATION EVEN IF TRITECH HAD BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THIS CLAUSE SHALL SURVIVE FAILURE OF AN EXCLUSIVE REMEDY.
- C. TRITECH DISCLAIMS ALL LIABILITY FOR THE ACCURACY AND/OR COMPLETENESS OF DATA, INCLUDING BUT NOT LIMITED TO DATA SUPPLIED WITH THE SOFTWARE OR AS ADDED OR MODIFIED BY CLIENT OR ANY THIRD PARTY, OR DATA AS PROCESSED ON CLIENT'S OR TRITECH'S COMPUTER NETWORK. CLIENT BEARS THE ENTIRE RESPONSIBILITY FOR ITS COMPUTER NETWORK, INCLUDING CLIENT'S USE OF THE SOFTWARE, THE PERFORMANCE OF THE SERVICES AND THE SOFTWARE AND THE BEHAVIOR OF THE DATA ON EITHER CLIENT'S OR TRITECH'S COMPUTER NETWORK.
- D. TRITECH REPRESENTS AND WARRANTS TO CLIENT THAT, TO TRITECH'S CURRENT AND ACTUAL KNOWLEDGE, THE SOFTWARE, WHEN USED IN ACCORDANCE WITH THIS AGREEMENT, DOES NOT VIOLATE ANY EXISTING U.S. COPYRIGHTS, PATENTS, TRADEMARKS, OR OTHER INTELLECTUAL PROPERTY RIGHTS OF ANY THIRD PARTY AS OF THE DATE OF THIS AGREEMENT. TRITECH SHALL INDEMNIFY AND HOLD CLIENT HARMLESS FROM AND AGAINST ANY AND ALL ACTIONS, SUITS, PROCEEDINGS, CLAIMS, DEMANDS, LOSSES, LIABILITIES, COSTS AND EXPENSES, INCLUDING REASONABLE ATTORNEYS FEES, INCURRED BY CLIENT ARISING OUT OF ANY BREACH OF THIS WARRANTY ON THE PART OF TRITECH.
- E. IN NO EVENT SHALL TRITECH'S TOTAL CUMULATIVE LIABILITY HEREUNDER, FROM ALL CAUSES OF ACTION OF ANY KIND, WHETHER ARISING UNDER CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, BREACH OF WARRANTY OR OTHERWISE, EXCEED THE VALUE OF ONE ANNUAL TERM OF THE SUBSCRIPTION FEES FOR IQ SEARCH AND CRIMEMAPPING.COM.

Assignment

Client shall not transfer or assign any of its rights or obligations under this Agreement to any other person or entity without the express written permission of TriTech, which permission shall not be unreasonably withheld. Any assignment without such express written permission of TriTech shall result in the automatic termination of this Agreement.

Notices

Written notices required or permitted to be given under this Agreement shall be made to the parties at the following addresses and shall be presumed to have been received by the other party (i) (three) 3 days after mailing by the party when notices are sent by First Class Mail, postage prepaid; (ii) upon transmission (if sent via facsimile with a confirmed transmission report); or (iii) upon receipt (if sent by hand delivery or courier service).

To Client:	To TriTech:
Blanco County Sheriff's Office	TriTech Software Systems
Sheriff Don Jackson	Attn: Contracts
400 South US 281	1000 Business Center Drive
Johnson City, TX 78363	Lake Mary, FL 32746

Governing Law

Except to the extent that this Agreement is governed by the laws of the United States, this Agreement shall be governed, interpreted and enforced in accordance with the laws of the State of Texas, without regard to its conflict of law provisions.

Support Services

Support will be provided in accordance with Attachment A.

This Agreement does not include any other TriTech subscription services. Additional subscription services purchased by Client will be subject to applicable fees.

Blanco County

TRITECH SOFTWARE SYSTEMS

Accepted By (Signature)

Accepted By (Signature)

Brett Bray

Printed Name

Printed Name

Judge

Title

Title

Date

Date

COPY

Schedule A

TECHNICAL SUPPORT

This Schedule describes the terms and conditions relating to technical support that TriTech will provide to Client during the Term of the Agreement.

Technical Support Services:

Email Assistance. Client may contact TriTech via email for issues with IQ Search at: CH_ClientServicesTriage@tritech.com; and for CrimeMapping: omega-support@tritech.com during normal Customer Service hours, (between 7:30am and 7:30pm Central Time) on regular business days, excluding TriTech holidays, to consult with TriTech technical support staff concerning problem resolution, bug reporting, documentation clarification, and general technical guidance. Assistance may include remote connectivity, modem, or electronic bulletin board.

Software Problem Reporting. Client may submit requests to TriTech identifying potential problems in the Software. Requests should be in writing and directed to TriTech by e-mail. TriTech retains the right to determine in its sole discretion the final disposition of all requests, and will inform Client of the disposition of each request. If TriTech decides in its sole judgment to act upon a request, it will do so by providing a bug fix as described above.

Scheduled Maintenance. IQ applications may be unavailable periodically for system maintenance. Regular system maintenance includes installation of the IQ Updates, operating system updates/patches and updates to other third-party applications as needed. Clients are notified of maintenance periods via an email message.

Exclusions from Technical Support Services:

TriTech shall have no support obligations with respect to any third-party hardware or software product ("Nonqualified Product"). If TriTech provides support services for a problem caused by a Nonqualified Product, or if TriTech's service efforts are increased as a result of a Nonqualified Product, TriTech may charge time and materials for extra service at its current published rates for custom software services. TriTech shall notify Client of the potential charges prior to commencing work on that problem. If, in TriTech's opinion, performance of technical support is made more difficult or impaired because of a Nonqualified Product, TriTech shall so notify Client, and Client will immediately remove the Nonqualified Product at its own risk and expense during any efforts to render technical support under this Agreement. Client shall be solely responsible for the compatibility and functioning of Nonqualified Products with the Software.

Client Responsibilities:

In connection with TriTech's provision of technical support as described herein, Client acknowledges that Client has the responsibility to do each of the following:

- 1) Provide hardware, operating system and browser software that meets TriTech's technical specifications, as well as a fast, stable, high speed connection and remote connectivity.
- 2) Maintain the designated computer system and associated peripheral equipment in good working order in accordance with the manufacturers' specifications, and ensure that any problems reported to TriTech are not due to hardware malfunction;
- 3) Maintain the designated computer system at the latest code revision level deemed necessary by TriTech for proper operation of the Software;

-
- 4) Supply TriTech with access to and use of all information and facilities determined to be necessary by TriTech to render the technical support described herein;
 - 5) Perform any test or procedures recommended by TriTech for the purpose of identifying and/or resolving any problems;
 - 6) At all times follow routine operator procedures as specified in the Documentation or any policies of TriTech posted on the TriTech website;
 - 7) Other than TriTech's confidentiality obligations with respect to Client Information as set forth in this Agreement, Client shall remain solely responsible at all times for the safeguarding of Client's proprietary, confidential, and classified information; and
 - 8) Ensure that the designated computer system is isolated from any process links or anything else that could cause harm before requesting or receiving remote support assistance.



Inmate Communications Addendum Agreement

CONTRACT ADDENDUM BETWEEN THE COUNTY OF BLANCO AND NCIC INMATE COMMUNICATIONS, INC.

This NCIC Inmate Communications Service Subscriber Addendum Agreement ("Agreement") is made this ____ day of September, 2020, by and between NCIC Inmate Communications, (Provider), a Texas corporation, having its principal place of business at 607 E Whaley St., Longview, Texas 75601, and the SUBSCRIBER, Blanco County IAH Detention Center, having its principal place of business at:

Address: 400 S. HWY 281

City, State: Johnson City, Texas Zip: 78636

Contact: Lea Elsbury

Phone: 630-868-9308

WITNESSETH

Whereas the Subscriber is responsible for the inmates and for the operation of, and supervisory and protective care, custody and control of, all buildings, grounds, property and matters connected with the facility. Whereas, the Provider is a qualified and willing participant with the Subscriber to provide inmate telephone, video visitation and related communication services; in consideration of the mutual benefits to be derived hereby, the Subscriber and the Provider do hereby agree as follows:

I. TERM

(A) Both parties agree to the below addendum to the Inmate Phone Service Contract that is set to renew and agree to add the below Scope of Services. The mutually agreed extension is a four-year (4) additional term starting after the current original contract term of August 31, 2022 and can be automatically renewed under same terms and conditions per Item III. A. Termination.

II. SCOPE OF SERVICE

(A) **Inmate Messaging, Ticketing, Forms, Remote V.V.**

NCIC will provide, at no cost to Blanco County (Subscriber), Inmate kiosks in pre-determined inmate housing areas at the Detention Center with the capability to provide Messaging, Ticketing, Forms and Remote Video Visitation. Installation of each added service will be scheduled to be installed up to 90 days from last signature date.

(B). **Messaging, Ticketing and Forms System Installation (General)**

All required materials, equipment, hardware, software and station cabling (where re-use is unavailable or new locations are required) for installation and maintenance of the system shall be provided by the Provider. Wherever possible, the Provider shall re-use existing station cabling installed at each Facility for the in-cell kiosk equipment. In cases where existing station cabling cannot be used, the Provider shall install new station cabling (Category 3 minimum) at no cost. Any new cabling shall include wall plate, cross connection, patch cords, etc. as required. The Provider shall comply with all applicable electrical codes. The Provider shall comply with the security guidelines on institutional security policies. The Provider shall provide all coordination required with any local bandwidth provider and other carriers during installation and for the duration of the Agreement.

(C). **Messaging, Ticketing and Forms System Functionality (General)**

The Provider shall provide a Messaging, Ticketing and Forms System that is fully supported by an infrastructure which has the capability to provide specified services such as secure Messaging, Ticketing and Forms System. The Messaging, Ticketing and Forms System shall contain security features which prevent unauthorized individuals from accessing any information held by the Provider. Secure access to the system and the database shall always be maintained. The Provider shall always provide complete support of all systems and software necessary to ensure provision of services for the duration of the resulting Agreement.

(D). **Inmate In-Cell Kiosk Equipment**

Throughout the term of the Agreement, the Provider shall own all systems and equipment and shall conduct all maintenance, repairs, upgrades and replacement to systems and equipment at no cost.

(E). **Payment**

The company will continue to forward monthly payment to Blanco County with their current monthly commission payments. Change: Gross commission on all prepaid calls will be increased to fifty (50%) percent starting ninety-days (90) after date of last signed signature. Messaging and Video Visit payment shall be equal to twenty-five (25%) of gross revenue originating from the facility not to include federal, state and local taxes, pre-paid account fees, approved free visitation sessions and any other cost recovery mechanism (s). See **Attachment A – Rates and Commissions** of this Agreement.

(F). **Messaging Rules and Regulations (General)**

1. The Provider shall adhere to all municipal, State, or federal requirements for Messaging installation, certification, training or registration during the life of the agreement.
2. The Provider shall be responsible for compliance with all FCC regulatory requirements and any other requirements imposed by local, state and federal regulatory agencies for all Messaging and related services provided throughout the duration of the agreement. Provider reserves the right to decrease commission payments in the event of decreased messaging rates and fees mandated by any local, state or federal agency that adversely effects profitability.
3. The Provider shall be responsible for complying with and updating the Messaging, Ticketing and Forms System for any regulatory changes and requirements during the life of the Agreement. These changes include federal, state or local municipal regulatory changes. These changes shall be made within a reasonable time frame at no cost to the Subscriber.

(G). **Provider's Responsibilities – Messaging, Ticketing and Forms System**

1. Provide a comprehensive Remote Video Visit, Messaging, Ticketing and Forms System that will allow services based on the needs of the Subscriber.
2. Provide a System which includes, but is not limited to, system infrastructure, network, database, servers, communications circuits, and any additional required system functionality.
3. Installation of new in-cell kiosk equipment at all included Facilities and any required station cabling as determined necessary.
4. Centralized database which shall contain all data elements necessary for provision of monitoring services, reporting and historical messaging transaction information.
5. Provider personnel to include field repair/site technicians to perform oversight, operational assistance and preventative maintenance/repair to the Messaging, Ticketing and Forms System and equipment.

6. Ongoing maintenance, repair, and/or replacement and/or upgrades of all equipment and systems as determined necessary to ensure service delivery.
7. Provision of all required training and instructional materials required for use of the Messaging, Ticketing and Forms System as applicable to inmates, families, and/or facility staff.
8. Provision of all related support services not otherwise indicated herein, and.
9. Commission payments based on gross revenue of messaging V.V. and call revenue are provided

III. General Policies

(A). Termination

Either party may terminate this Agreement for cause prior to expiration of the initial term if there is an alleged breach of the term(s) by the offending party. If a breach of this Agreement occurs by the Provider, the Subscriber may, by written notice, send a demand letter to cure breach within thirty (30) days. The cure period may be extended to a mutually agreeable date up to ninety (90) days if the default cannot be reasonably cured within the specified time and if the defaulting party has begun to cure the default. Notice not to renew shall be delivered by certified mail ninety days (90) prior to contract date or by other method of delivery whereby an original signature is obtained, or in-person with proof of delivery.

(B). Indemnification

The Provider shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the Facility, its employees, agents, officers, heirs, and assignees harmless from any and all claims, suits, judgments, or damages including court costs and attorney's fees arising out of intentional acts, negligence, or omissions by the Provider, or its employees or agents, in the course of the operations of this Contract.

(C). Provider's Insurance

The Provider always agrees to provide adequate insurance coverage on a comprehensive basis and to hold such insurance during the existence of this agreement.

(D). Assignment

If Provider transfers authority of the Facility covered by this agreement, there shall be no required consent by the Subscriber to the assignment of this agreement.

(E). Force Majeure

Neither party shall be liable for loss or damage suffered as a result of any delay or failure in performance under this Contract or interruption of performance resulting directly or indirectly from acts of God, fire, explosions, earthquakes, floods, water, wind, lightning, civil or military authority, acts of public enemy, war, riots, civil disturbances, insurrections, strikes, or labor disputes.

(F). Severability

The invalidity or unenforceability of any particular provision of this Contract shall not affect the other provisions hereof and this Contract shall be construed in all respects as if such invalid or unenforceable provision was omitted, so long as the material purposes of this Contract can still be determined and effectuated.

(G). Governing Law

This Agreement is executed and entered in the State of Texas, and shall be construed, performed and enforced in all respects in accordance with the laws, rules and regulations of the State of Texas.



(H). No Third-Party Beneficiaries

Except as otherwise expressly provided herein, neither this Agreement, nor any amendment, addendum or exhibit attached hereto, nor term, provision or clause contained therein, shall be construed as being for the benefit of, or providing a benefit to any party not a signatory hereto.

(I). Exclusivity

Exclusivity and Right of First Refusal. In consideration of compensation provided herein, Subscriber grants to Provider exclusive rights to install and maintain telephones and/or inmate communications systems within its building or on its private property during the term of this Agreements. The Provider and Subscriber have agreed upon specific rates for inmate collect, debit and prepaid collect calls as described in Attachment A of this Agreement. Except for existing third-party vendors and only until such third-party vendor's contract expires, Subscriber will not allow any products or services that compete with those supplied by Provider during the term of this Agreement to be, or to remain, installed at Subscriber facility, including present and future Subscriber facilities. Provider will have the exclusive right to provide the products and services implemented at Subscriber facility through this Agreement, and those other inmate communications, educational or entertainment products or services, kiosk services, inmate banking services, tablets, video visitation, inmate electronic messaging, inmate electronic mail, sought by Subscriber during the term of this Agreement, whether the products or services are for inmates located at Subscriber facility or at third-party facilities; provided, however, that Provider may choose not to exercise this exclusive right.

(J). Circumstances Uncontrollable by Provider

We reserve the right to renegotiate or terminate this Agreement upon thirty (30) days written notice if circumstances outside our control related to the Facilities including, without limitation, changes in rates, regulations, or operations mandated by law; reduction in inmate population or capacity; changes in jail policy or economic conditions; acts of God; actions taken by the facility that negatively impact the Providers business, however, we shall not unreasonably exercise such right. Customer acknowledges that Provider's provision of the services is subject to certain federal, state or local regulatory requirements and restrictions which are subject to change from time to time and nothing contained herein shall restrict Provider from taking any steps necessary to perform in compliance.

SUBSCRIBER

PROVIDER

Signature

Print Name

County Judge
Title

Date

COPY

Signature

Maurice Mascorro
Print Name

Regional VP Sales
Title

Date

ATTACHMENT A

CALL TYPE	PREPAID COLLECT		DEBIT / DEBIT CARDS	
	CONNECTION FEE	PER MINUTE	CONNECTION FEE	PER MINUTE
LOCAL	\$0.00	\$0.25	\$0.00	\$0.25
INTRALATA / INTRASTATE	\$0.00	\$0.25	\$0.00	\$0.25
INTERLATA / INTRASTATE	\$0.00	\$0.25	\$0.00	\$0.25
INTERLATA / INTERSTATE	\$0.00	\$0.25	\$0.00	\$0.25
MEXICO	\$0.00	\$0.35	\$0.00	\$0.35
INTERNATIONAL	\$0.00	\$0.35	\$0.00	\$0.35

ADDITIONAL REVENUE	
FEE NAME / CHARGE	AMOUNT
INMATE MESSAGING – PER MESSAGE RATE:	\$0.25 Per Message \$0.35 Per Attachment
INMATE REMOTE VIDEO VISITATION	\$0.35 per minute
COMMISSION , Telephone	50% of Gross
MESSAGING, REMOTE VIDEO VISITATION	25% of Gross

ATTACHMENT B

NCIC CUSTOMER PRODUCT / SERVICE	COST TO COUNTY
COMMISSARY ORDERING WITH IN- CELL KIOSK:	\$0.00
PROPRIETARY VISITATION ON-LINE SCHEDULING SOFTWARE:	\$0.00
COMPLETE SYSTEM INSTALLATION, TRAINING and MAINTENANCE:	\$0.00
CORRECTIONAL- GRADE INMATE KIOSKS:	\$0.00
ELECTRONIC GREIVANCE, MEDICAL, INMATE FORMS, INMATE HB, ETC.	\$0.00
REMOTE VIDEO VISITATION AND INMATE MESSAGING.	\$0.00
ALL REQUIRED NETWORK INFRASTRUCTURE & BANDWIDTH:	\$0.00

DODGE CITY

GRAB LIFE!!

700 S. CENTRAL EXPRESSWAY
 MCKINNEY, TX. 75070
 PHONE : 972-569-9650
 FAX: 214-544-4511



QUOTE

DATE: 9/28/2020
INVOICE #

Bill To:
BLANCO COUNTY

TITLE TO:

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA		TERMS
JEFF Y			Best Way		
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT	
1	2021 RAM 1500 SSV CREW CAB 4X4		\$26,443.00	\$26,443.00	
1	ON/OFF ROAD TIRES		\$235.00	\$235.00	
1	REMOTE START		\$362.00	\$362.00	
1	32 GALLON FUEL TANK		\$415.00	\$415.00	
1	RAM BOX CARGO MANAGEMENT		\$1,205.00	\$1,205.00	
1	ANTI-SPIN		\$460.00	\$460.00	
1	UCONNECT		\$640.00	\$640.00	
1	SHERIFFS CONTRACT PURCHASE ORDER FEE		\$350.00	\$350.00	
1	SUPERVISOR MC R/W,B/W FRONT WINDSHIELD FLOOD TAKE DOWN		\$915.00	\$915.00	
1	SUPERVISOR MOUNTING KIT		\$235.00	\$235.00	
1	M180 TRIPLE STACK B/W		\$225.00	\$225.00	
1	M180 TRIPLE STACK R/W		\$225.00	\$225.00	
2	M180 MOUNTING BRACKETS		\$12.00	\$24.00	
2	100W SPEAKER W/UNIV BRACKET		\$220.00	\$440.00	
2	MR6 MC R/B		\$101.00	\$202.00	
1	GO RHINO 45 DEGREE BRKT		\$20.00	\$20.00	
4	MICROPAK MC R/B		\$72.00	\$288.00	
2	HIDEABLAST HIDEAWAY R/B		\$93.00	\$186.00	
			SUBTOTAL	\$	32,870.00
			TAX RATE		0.00%
			SALES TAX		-
			SHIPPING & HANDLING		
			TOTAL		

Comments or Special Instructions: None

DODGE CITY

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 MCKINNEY, TX. 75070
 PHONE : 972-569-9650
 FAX: 214-544-4511



QUOTE

DATE: 9/28/2020
INVOICE #

Bill To:
BLANCO COUNTY

TITLE TO:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA		TERMS
JEFF Y			Best Way		
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT	
1	XTP3 BLUE		\$43.00	\$43.00	
1	XTP3 RED		\$43.00	\$43.00	
1	XT3LPBKT		\$30.00	\$30.00	
1	Z3 REMOTE SIREN/LIGHT CONTROL		\$915.00	\$915.00	
1	RANCH HAND GRILLE GUARD FRONT		\$545.00	\$545.00	
1	RANCH HAND REAR BUMPER		\$610.00	\$610.00	
1	CONSOLE		\$931.00	\$931.00	
1	YOUR PROVIDED		\$240.00	\$240.00	
1	INSTALL POLICE EQUIPMENT		\$2,160.00	\$2,160.00	
1	FLASHLIGHT		\$130.00	\$130.00	
1	HARDWARE		\$80.00	\$80.00	
			SUBTOTAL	\$38,597.00	
			TAX RATE	0.00%	
			SALES TAX	-	
			SHIPPING & HANDLING		
			TOTAL	\$ 38,597.00	

Comments or Special Instructions: None

DODGE CITY

GRAB LIFE!!

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 MCKINNEY, TX. 75070
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 FAX: 214-544-4511



QUOTE

DATE: 9/28/2020
INVOICE #

Bill To:
BLANCO COUNTY

TITLE TO:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA		TERMS
JEFF Y			Best Way		
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT	
THIS PAGE LEFT BLANK INTENTIONALLY					
				SUBTOTAL	\$38,597.00
				TAX RATE	0.00%
				SALES TAX	-
				SHIPPING & HANDLING	-
				TOTAL	\$ 38,597.00



MR Account Manager: Ted Lynch - 512-289-1835 - ted.lynch@bearcom.co
 1301 E Algonquin Rd, Schaumburg, IL

Date: 10-0-2020
 Quote#: scc82312

Contract Number: City of Austin

Prepared For: Western County Regional System Phone Number: 830-868-7104 Email : rwoodring@co.blanco.tx.us Agency: Blanco County Sheriff Customer #:	Ship to Address: TBD	Bill to Address: TBD
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Item	Qty	Description	Model	List Price	Contract Price	Extended
APX 6500 VHF Mid Power Mobile						
1		APX 6500 Mobile Radio	M25KSS9PW1AN	\$2,738.00	1,998.74	1,998.74
1		ADD: Palm Microphone	W22BA	\$72.00	52.56	52.56
1		ADD: 3 Yr Service from the start lite	G24AX	\$168.00	168.00	168.00
1		ADD: Remote Mount Mid Power	G67BC	\$297.00	216.81	216.81
1		ADD: O5 Control Head	G44AJ	\$572.00	417.56	417.56
1		ADD: Astro Digital CAI Operation	G806BE	\$515.00	375.95	375.95
1		ADD: APX Control Head Software	G444AE	\$0.00	0.00	0.00
1		ADD: 1/4 Wave Roof Top 150.8-162 Mhz	G299AE	\$19.50	14.24	14.24
1		ADD: Auxiliary SPKR 7.5 Watt	B18CR	\$60.00	43.80	43.80
1		ENH: Smartzone Operation APX6500	G51AU	\$1,200.00	876.00	876.00
1		ADD: Advanced System Key - Hardware Key	QA01648AA	\$5.00	3.65	3.65
1		ADD: P25 9600 Baud Trunking	Q361AN	\$300.00	219.00	219.00
1		ADD: P25 Mobile Radio Authentication	QA01767AB	\$100.00	73.00	73.00
1		ENH: Over the Air Provisioning	G996AS	\$100.00	73.00	73.00
1		ADD: Remote Mount Cable 17'	G628AC	\$15.00	10.95	10.95
1		ADD: TDMA Operation	QA00580AA	\$450.00	328.50	328.50
SUB-TOTAL				\$6,611.50	4,871.76	4,871.76
				Western Counties Promo	-300.00	-300.00
MOTOROLA TOTAL				4,571.76	4,571.76	4,571.76

Bearcom Programming 45.00

Bearcom Vehicle Install 0.00 0.00

Quote Notes:

- *Full P25 Trunking and Digital for use on Western Counties Regional System
- *Trade in \$400 per radio is one for one and same radio type. Must be P25 Trunked equivalent radio.
- *Programming \$30.00 per radio - through Bearcom
- *Mobile Subscriber Install - Customer Location
 - Police Remote Mount Install \$250 per Vehicle
- Quote valid for 6 months.
- *PO Direct to Motorola Solutions
- *PO Direct to Bearcom for Programming and Install

QUOTATION



AMERICAN SIGNAL COMPANY

American Signal
 2755 Bankers Industrial Dr
 Atlanta, GA 30360
 Tel: 770-448-6650 Fax:
 Email:
<http://amsig.com>

Date : 06 Oct 2020
 Our Reference : QU-0002267
 PO No. :
 Customer Code :

COMPANY
 Blanco County Texas
 862 Ranch Road 962 East
 Round Mountain, TX 78663

DELIVER TO
 Blanco County Texas
 862 Ranch Road 962 East
 Round Mountain, TX 78663

Contact: Chris Liesmann Contact Phone: 512-689-7109 Contact Email: blcomm3@co.blanco.tx.us
 Sales Rep: DMM01 Rep Phone: Payment Terms: 30 days from invoice
 Rep Email: Shipping Terms: TRUCK PREPAID & ADDED

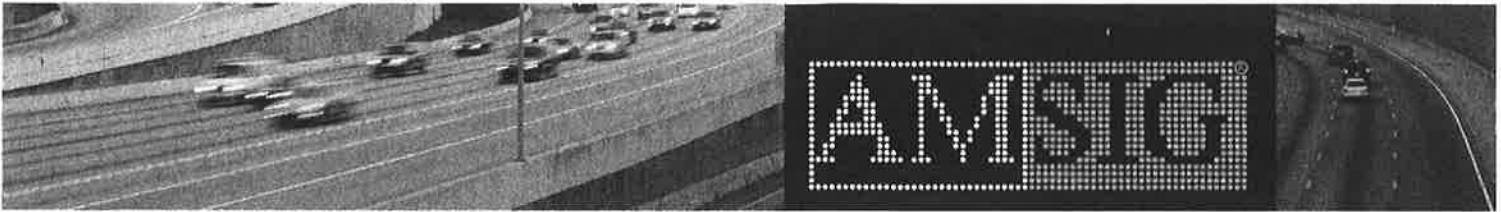
Line #	Product	Description	Quantity	UOM	Price	Value
0	AMS3006462 5	CMS-465-T, ADVANTAGE-S TRLR/SIGN WX	4	Each	11200.00	44800.00
		Warranty 1 year				0.00
0	FREIGHT OUT	FREIGHT OUT	1	Each	2850.00	2850.00
PRICING ABOVE INCLUDES ORANGE TRAILER PAINT, 2" BALL TOWING HITCH, AND 4-FLAT ELECTRICAL TOWING CONNECTOR AS STANDARD. NON-STANDARD SELECTIONS MAY RESULT IN ADDITIONAL COST.						

Shipping Terms: FOB American Signal Company, Atlanta GA. Shipping to be paid upon delivery, unless prior arrangements have been made. Facility should have forklift or other means to unload units.
Buyer agrees to American Signal's terms and conditions. There are terms and conditions applicable to this transaction in addition to those specified above, which are available upon your request. Any special requirements need to be noted on purchase order

If signed, can serve as PO: _____
 Ship Date Requested: _____
 Ship To: _____

 Shipping Contact: _____
 Phone: _____
 Email: _____
 Trailer Color: _____ Hitch Type: _____

Value of Goods	\$ 47,650.00
Total Discount	\$ 0.00
Quotation Total	\$ 47,650.00



CMS-GP465T ADVANTAGE

PORTABLE CHANGEABLE MESSAGE
LED Full Matrix – 24 pixels x 48 pixels

CATALOG NO:
AMS30064625



FEATURES

- Full Matrix 24 Rows x 48 Columns
- 1, 2, 3, or 4-line messages
- Graphics and Animations
- 8.5" to 34" Characters
- Up to 12 Characters per line
- 11 Font sizes
- NTCIP Compliant

OPTIONS

- Cellular (CDMA / IXRTT , GSM / GPRS)
- Landline or Ethernet (TCP / IP) Options
- Radar Overspeed Detection
- Queue Detection
- VoiceStar™ Highway Advisory Radio
- AIMSTAR™ Adjustable Solar Assembly
- Radar Data Logging & Graphing
- ITS Ready Options: CCTV, HAR

COST EFFECTIVE

- Energy Efficient
- Environmentally Sound

EASY TO USE

- User-friendly
- Local and / or remote sign control

LOW MAINTENANCE

- Long Life LEDs
- SOLR Primary Power Supply

GRAPHICS AND LEGIBILITY

- This Full Matrix Display give you the power to deliver information via larger text and full sign sized graphics.
- Legibility distance over one thousand feet (1000')
- 26 MUTCD symbol signs are available
- 11 character fonts with character heights from 8.5" to 34"
- Full height chevrons, moving arrows
- Ability to flash lines or entire message

GENERAL SPECIFICATIONS

The CMS-GP465T Advantage from American Signal Company represents the latest advances in ALL-LED sign and highway safety technology. This ALL-LED, Full Matrix, Graphics capable display, utilizing 30 degree ITE Amber LEDs, gives you the lowest cost and most effective portable / changeable display message sign available today. With this display, users have the ability to furnish timely, pertinent, and dynamic traffic information to en-route motorists via alphanumeric text and / or graphic display.

Additionally, the GP465T Advantage may be utilized in calming and speed awareness applications through the use of an optional radar interface. This option is capable of not only displaying cautionary traffic messages, but actual vehicular speeds for those exceeding the user selectable "threshold" speed, as well.



2755 Bankers Industrial Dr. Atlanta, GA 30360
VOICE: 770.448.6650 FAX: 770.448.8970
info@amsiq.com / www.amsiq.com

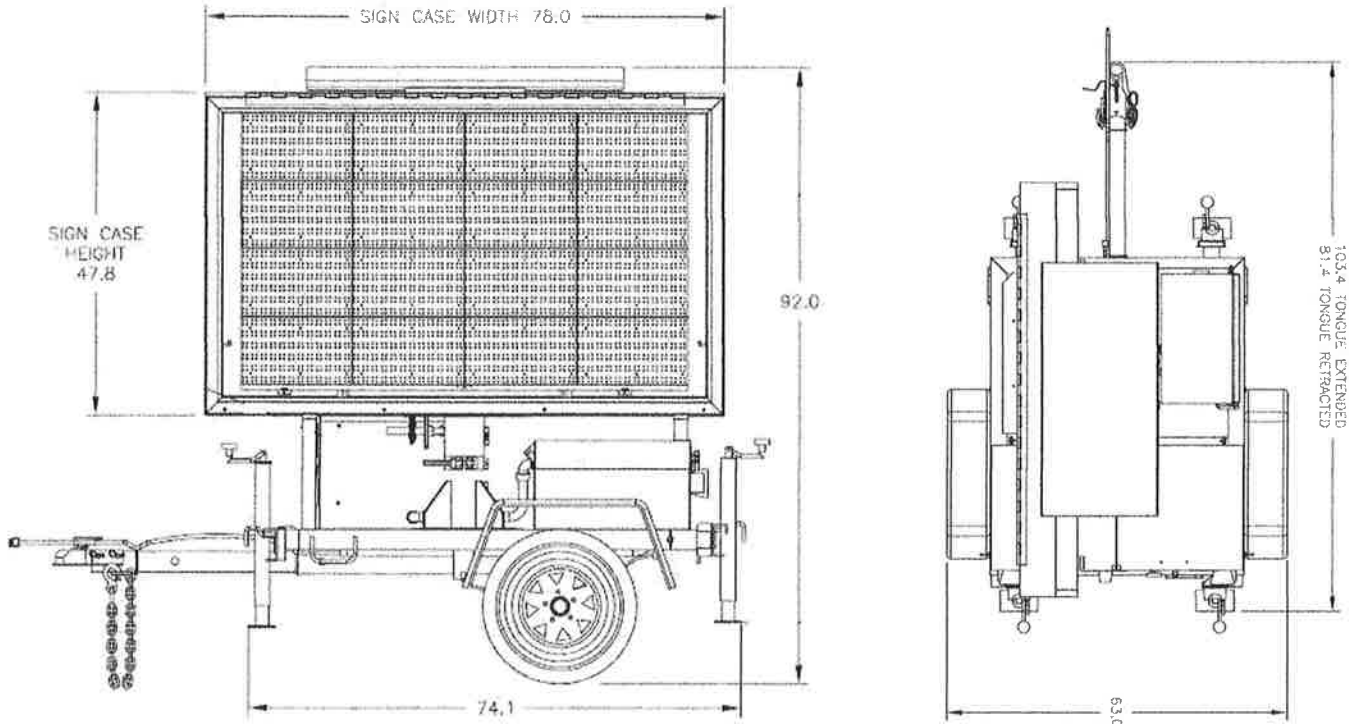
* Specifications/Technology is subject to change.
v.1.0 JUL 2015



CMS-GP465T ADVANTAGE

PORTABLE CHANGEABLE MESSAGE LED Full Matrix – 24 pixels x 48 pixels

CATALOG NO:
AMS30064625



PHYSICAL / MECHANICAL

Height (raised)	135.7" / 3.4m
Height (storage)	92" / 2.3m
Length (tongue)	103" / 2.6m
Length (w/o tongue)	81" / 2.1m
Rear Extendable Outtrigger	18" / 0.5m
Width	63" / 1.6m
Sign Case Width	78" / 2.0m
Sign Case Height	48" / 1.2m

ELECTRICAL / DISPLAY

Matrix Type	Full Matrix
LEDs Per Pixel	4
Angularity	30 Degrees
Speed-Variable	.10 sec increments
Timing	
Matrix Size	24 Rows x 48 Columns
LED Color	590 nm ITE Amber/Yellow
Character Size	8.5" TO 34"

CONTROL / OPERATION

Permanent (factory) Messages	230
User-Defined Messages	200
Message Sequences	250
Graphical/Animation Messages	150

CHARACTER FONTS

Pixel Matrix	Normal Height	Characters Per Line	Lines Sign Face
3 x 5	8.5"	12	4
4 x 5	8.5"	9	4
3 x 7	12"	12	3
4 x 7	12"	9	3
5 x 7	12"	8	3
5 x 7W	12"	7	3
7 x 7	12"	6	3
7 x 7W	12"	5	3
6 x 11	18"	7	2
7 x 20	34"	3	1
9 x 20	34"	3	1

GSA GS-07F-0399L

* Specifications/Technology is subject to change. v.1.0 JUL 2015

To:	Lea Elsbury
Organization:	Blanco Co 400 US Hwy 281 South
Phone:	830-868-7104
Fax or email:	lelsbury@co.blanco.tx.us

QUOTATION #QS2020-368	CCTV Matrix / DVR System Replacement
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April 17, 2020:

Per your request, we have provided pricing for.

Equipment and services included:

- Remove Existing Obsolete CCTV Video Matrix System.**
- Remove Existing DVR units.**
- Provide New Salient Pro Network Video Recording System**
- Provide 1 new Dell Computer and Monitor (Video Server)**
- Provide 1 new Dell Computer and Monitor for Camera Call Up.**

Remove existing CCTV Matrix and DVR units.
Install new Salient Network Video Recording System. Provide programming to allow for CCTV Camera call up on Spot Monitor controlled by the Security Electronics System. New NVR system will allow up to 96 cameras. The existing number of cameras is at 64 analog cameras and 3 network cameras. If additional cameras are needed more controllers can be added. With the new system both analog and network cameras can be added and controlled by the Security Control System. The existing Audio Microphones can be incorporated into the new NVR units. The system is set up for 30 days of video storage. Existing Video Workstations can be updated with new software to view the new system.

Material	\$23,825.00
Programming, Installation and Travel	\$6,204.00
Subtotal	\$30,029.00
(1 lot)Ground Shipping (\$75.00)	
Total Price	\$30,104.00

Stanley Convergent Security Solutions, Inc. guarantees its engineering and hardware to be free from defects for a period of 90 days, unless otherwise specified. This warranty does not include acts of God or abuse by the owner.

Terms are Net 30. We are not responsible for any work associated with hazardous materials (i.e. asbestos, lead paint, etc) that is associated with the work. This work will be the responsibility of the Owner or General Contractor.

We work under the terms of a purchase order or signed agreement only. No applicable taxes or bonding has been included in our price. Shipping and handling is included. We are pleased to provide this quotation, and we hope it meets with your approval. We will wait to proceed with this change until we receive a Purchase Order.

All paperwork to be addressed to: **Stanley Convergent Security Solutions, Inc.** Please fax the Purchase order or signed sales agreement to 317-776-3510 and send the original to our office to my attention. The price is valid for 30 days. If you have any questions, please feel free to call.

Sincerely,



AARON AGOLD
BLANCO COUNTY,
400 US HWY 281 SOUTH
JOHNSON CITY, TEXAS 78636
Phone: (830) 868-7424
Fax:



QUOTE #017473
P.O NUMBER

CONTRACT PROPOSAL

Date: 9/2/2020
Exp Date: 10/17/202

Part #	Mfr	Description	Price	Qty	Extend
WNO900XA-12EV2X-SS KCS-USX	DEXTER	60LB WASHER /EXTRACTOR 6 CYCLE MICRO PROCESSOR, MULTI SPEED PROGRAMMABLE CYCLES.208/60/3/1	\$8,058.75	1	\$8,058.75
BASE FRAME	DEXTER	6" STEEL BASE FRAME FOR DEXTER MODEL WASHER.	\$350.00	1	\$350.00
FREIGHT INSTALL 1	SCOTT EQUIPMENT	INBOUND FREIGHT INSTALLATION INCLUDES DELIVERY OF EQUIPMENT, REMOVAL OF OLD EQUIPMENT, SETTING NEW MACHINE IN PLACE, LEVELING ,ANCHORING AND GROUTING. HOOK UP TO EXISTING UTILITES ONLY IF UTILITIES NEED NO MODIFICTIONS. SHOULD UTILITIES NEED MODIFICATIONS TO NEW EQUIPMENT, THE CUSTOMER SHALL PROVIDE THE NECESSARY WATER, ELECTRICAL, VENTING AND DRAINAGE PRIOR INSTALL. IN THE EVENT THAT SCOTT EQUIPMENT INSTALLERS HAVE TO SUPPLY EXTRA ELECTRICAL CORDS, PLUMBING AND OR VENT WORK AT THE TIME OF INSTALLATION, SEI WILL CHARGE FOR EXTRA MATIERIAL USED OUTSIDE OF THIS SALES QUOTE. CUTOMER RESPONSIBLE FOR PROVIDING CLEAR ACCESS TO AREA OF INSTALLATION. IN THE EVENT THAT THE AGREED INSTALL DATE NEEDS TO BE RESCHEDULED BY THE CUSTOMER ,SEI REQUIRES 48 BUSINESS HOURS NOTIFICATION. FAILURE TO NOTIFY SCOTT EQUIPMENT WILL RESULT IN AN ADDITIONAL TRIP CHARGE OF \$500.00.	\$225.00 \$750.00	1 1	\$225.00 \$750.00
DEXTER WARRANTY	DEXTER	90 DAY LABOR, (WASHERS 10 YEARS FRAME, SEALS ,BEARINGS) DRYERS, 5 YEAR WARRANTY ON TRUNION AND TRUNION HOUSING. TWO YEAR LIMITED PARTS WARRANTY.	\$0.00	1	\$0.00

QUOTED BY: TONY PITKIN
TERMS: DOWN PAYMENT N/A BALANCE NET 15 DAYS.
I ACCEPT THE TERMS AND CONDITIONS OF THIS QUOTATION.

SIGNED: _____ DATE: _____
NAME: _____ TITLE _____

COPY

Sub-Total \$9,383.75
Tax
Total \$9,383.75

**RHYAN TECHNOLOGY SERVICES, LLC
AND
Blanco County
Customization, Implementation and Support Agreement**

COPY

This Agreement is made as of September 21, 2020 between **Rhyan Technology Services, LLC** a Texas limited partnership (hereinafter sometimes referred to as "Company") and **Blanco County** (hereinafter called "Client").

RECITATIONS

- A. Rhyan Technology Services, L.L.C. is engaged in the business of providing information technology software, support and services for specified periods of time and or fixed priced services ("Statement of Work" or "Statements of Work") with Clients.
- B. Client has a need for a software application developed by Rhyan Technology Services called LogSoft. LogSoft is an electronic logbook, roster and time keeping system with RFID logging.
- C. The Company, will provide the application, implementation and the ongoing maintenance and support of the system in accordance with the terms and conditions contained in this Agreement.

In consideration of the premises and the mutual covenants hereinafter set forth, the Company and Client have agreed as follows:

- 1. Scope of Agreement. This agreement sets forth the terms and conditions applicable to the performance of specific Statement of Work and Schedules to be provided by the Company for the Client. The Company and Client acknowledge that the Statement of Work and Schedules outlined in the appropriate Exhibits will specifically designate the work and the cost of the work to be performed.
- 2. Services. The Company agrees to provide specialized services for the specific period of time associated with each appropriate Statement of Work with the Client(s) that have retained the Company. The details of the Statement of Work and any special terms applicable with respect thereto are set forth in the appropriate Exhibit attached hereto and made a part hereof which shall be supplemented with respect to each Statement of Work.
- 3. Term of Agreement. The term of this Agreement shall be one (1) year commencing on the last date of approval by Company and Client. Prior to the expiration of the original term, Company and Client may extend the Agreement, upon mutual agreement, for up to four (4) optional one-year terms.
- 4. Compensation for Services. The Company shall be paid at the fixed rate as outlined in each appropriate Exhibit. Company will be required to maintain a record of all work completed by assigned personnel on behalf of the Client and the Company. Each task order shall be verified and signed by an authorized employee of the Client whose name and title shall be provided to the Company by the Client. Payment for invoices submitted shall be made to the Company by the Client within 30 days from receipt of a valid invoice and any supporting documentation required.

5. Independent Contractor Status. Company is being retained as an independent contractor to provide the services of herein specified. Company agrees that its Personnel are not employees of the Client and are not entitled to any rights, benefits or privileges provided by Client to its own employees.
6. Travel Expenses. The Client shall reimburse the Company for any business travel or other expenses incurred by the Company that are not covered by the statement of work, provided that such expenses are pre-approved.
7. Confidentiality. The Company agrees that all information relating hereinafter to the business operations of the Client shall be held in strict confidence, and shall not be disclosed by the Company without the prior written consent of the Client, as applicable.
8. Patents, Reports, Work Products. The Company maintains ownership of all invention, improvements, discoveries and the like (whether or not patentable), and all software, documentation, and other work of authorship, which the Company conceives, devises, develops, perfects, creates, whether singly or with others, in the performance of the Statement of Work, and all intellectual property rights in them shall be understood to constitute the sole property of the Company. Any patent applicable or continuations thereof covering any invention, improvement or discovery which is the property of the Company under the provisions of this Agreement shall be property of the Company and shall be filed at the expense of the Company and shall be prosecuted and maintained under its exclusive control.
9. Infringement. Company agrees to, and does hereby indemnify and hold the Client harmless against any claims of patent or intellectual property infringement, including the cost of defense or any settlement or judgment. Client will report the claim to the Company promptly upon receipt.
10. Notices. All notices, demands, designations, certificates, requests, offers, consents, approvals and other instruments given pursuant to the Agreement shall be in writing and shall be validly given on: (i) the date of delivery if delivered by email, facsimile transmission, mailed by registered or certified mail, or hand delivered, or (ii) three business days after being mailed via United States Postal Service. All notices under the Agreement shall be sent to the party at the respective address indicated below or to such other address as such party shall have notified the other party in writing.

Company:

Rhyan Technology Services, LLC
901 S. Mopac Expressway
Plaza One, Suite 300
Austin, TX 78746

Client:

Blanco County, Attention: Judge Brett Bray
PO Box 471
Johnson City, TX 78636

11. No Waiver. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.
12. Termination of Agreement: Termination will occur one year from the date of full execution of the Agreement unless optional renewal has been executed.

13. Applicable Law. This Agreement shall be governed by the laws of the State of Texas. Venue of any dispute shall be in a court of competent jurisdiction sitting in Blanco County, Texas.
14. Validity of Remaining Provisions in the Event of Invalidity of any Term or Provision. If any term, provision or covenant of this Agreement shall be held invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable.
15. Complete Agreement. This Agreement sets forth the complete agreement between the Company and Client with respect to Contract Assignments covered hereby and no additions, alterations or modifications to any of the terms of the Agreement will be binding on a party unless evidenced by a written amendment signed by the parties or a supplement to Exhibit "1" hereto duly signed or initialed by the parties for identification.

IN WITNESS WHEREOF, the parties hereunto set their hands and seals.

DATED: August 11, 2020

Blanco County

By: _____

Name: Brett Bray

Title: Judge

Rhyan Technology Services, LLC

By: _____

Name: Bill Rhyan

Title: President

COPY

EXHIBIT I
Proposed Cost for Customizations, and Implementation
of the LogSoft RFID Inmate Logging and Tracking System
Statement of Work

Rhyan Technology Services, LLC
And
Blanco County

LogSoft System is an electronic logbook and inmate monitoring / tracking system. Benefits include:

- System personalization of basic features to meet the needs of the facility.
- RFID Tracking for Visuals, Counts and Suicide Watches
- Electronic Log Entries
- Track manual labor credits for inmates
- Reduce recordkeeping costs
- Reduce record research costs
- Assure inmate population and location is accurate and knowledge is shared with all officers for officer safety.
- Many more customizable safety and convenience features can be added as needed by the facility

Phase I: Customization and System Configuration

Rhyan Technology Services will work with you and your jail administrator to develop a custom layout for the existing jail. This includes beds, cells, post, seg cells, medical cells, control rooms, kitchen, laundry and any other area of the jails that you want included. Other aspects of customization are:

- Location names (49 bed facility)
- Off post locations
- Common phases used for log entries
- Countdown clock (Visuals / Counts)
- Usernames and Passwords
- User Permission levels
- Develop process for data interface with JMS
 - Inmate ID
 - Inmate name
 - Hazards codes
 - Housing location within the jail
- Setup trustee or inmate worker beds
- Customer approves customization requirements

Phase II: Configuration, Testing and Implementation of the 49 Bed Facility

- Configure facility customizations from Phase I

- Test system configuration and interface to JMS
- Install approximately 20 RFID locations (Onsite)
- User acceptance testing (Onsite)
- Training the trainers (Onsite)
- Implementation (Onsite)
- 4 Tablets
- Internet access provided by Blanco County Jail

Cost:

Down Payment \$10,000.00

Final Payment \$10,825.00

Total Cost: \$20,825.00

After the first year, ongoing 365-day 24/7 support cost will be thirteen percent (13%) per year of the total cost.

Signatures:

Client:
Blanco County

Company:
Rhyan Technology Services, LLC

Judge Brett Bray

Bill Rhyan

Date

Date

COPY



Johnson Controls Fire Protection LP
 401 Center Ridge
 Austin, TX 78753
 361-225-9286
 johnsoncontrols.com

Service Agreement Renewal

Single or Multi - Site Renewal: Single	Salesperson:	Ship To Address: Blanco Co Law Enforcement 400 S. Hwy 281 Johnson City, TX 78636
Contract Number: 21528090	Angela Bremar	Bill To Address: Blanco County 400 S. Hwy 281 Johnson City, TX 78636

Johnson Controls Fire Protection LP ("Company"), for and in consideration of the prices herein named, proposes to furnish the work, and/or materials hereinafter described, subject to the terms and conditions of this Agreement.

Contract Dates: 10/1/2020 - 9/30/2021

Scope of Service: See Contract Details on Page 2 & 3

Total Annual Amount: \$ 2,325.00

Renewal Requirements: Customer Requires New Service Agreement

Billing Frequency: BAMA

COPY

Customer Acceptance

In accepting this Agreement, Customer agrees to the terms and conditions contained in Service Agreement #21528090, including any amendments thereto, and the contract details attached hereto. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized in writing. This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

Customer Name _____

JOHNSON CONTROLS FIRE PROTECTION LP

By: _____

By: Angela Bremar

Name: _____

Name: Angela Bremar

Date: _____

Date: 9/15/2020

Title: _____

Title: Fire Account Manager

Email: _____

Email: angela.bremar@jci.com

PO #: _____

License #: N/A



*We recently upgraded our Service Plan offerings to provide additional benefits to our customers. Below is a summary of the upgrades made to the Service Plan offerings.

Previous Plan	Previous Plan Includes	Upgraded Plan	Upgraded Plan Includes
Silver Service	<ul style="list-style-type: none"> · Test & Inspection · PDF Inspection Reporting · No Labor Discount 	Basic Service	<ul style="list-style-type: none"> · Test & Inspection · Xaap Electronic Inspection reporting · 10% Labor Discount
Gold Labor	<ul style="list-style-type: none"> · Test & Inspection · Labor Coverage · No Parts Discounts · No Labor Discount for services not covered · PDF Inspection Reporting 	Precision Labor	<ul style="list-style-type: none"> · Test & Inspection · Labor Coverage · 15% Labor Discount for services not covered under contract (i.e. Acts of Nature, Faulty Wiring, Moves/Adds/Changes, User Abuse & Vandalism) · Xaap Electronic Reporting <p>ADDED BENEFITS:</p> <ul style="list-style-type: none"> · Custom Operator Training · Remote Diagnostics Option (supports all Simplex panels) · Smoke Detector Cleaning · Sensitivity Testing (for older, non - addressable panels)
Platinum	<ul style="list-style-type: none"> · Test and Inspection · System Labor Coverage · System Parts Coverage · Peripheral Part Replacement Coverage · EIR/PDF Inspection Reporting · No Discounts for services not covered under contract 	Comprehensive	<ul style="list-style-type: none"> · Test & Inspection · System Labor Coverage · System Parts Coverage · Peripheral Part Replacement Coverage · Xaap Electronic Inspection Reporting · 20% Discount for services not covered under contract <p>ADDED BENEFITS:</p> <ul style="list-style-type: none"> · Customer Operator Training · Remote Diagnostics Option · Priority Response (this is not a guarantee) · Remote Service Solutions

TERMS AND CONDITIONS

1. **Term.** The Initial Term of this Agreement shall commence on the date of this Agreement and continue for the period indicated in this Agreement. At the conclusion of the Initial Term, this Agreement shall automatically extend for successive terms equal to the Initial Term, each and together a "Term" of this Agreement, unless either party gives written notice to the other party at least thirty (30) days prior to the end of the then-current term. Customer may terminate this Agreement without penalty for any future fiscal year if funds are not appropriated for the Agreement. If Customer terminates this agreement due to non-appropriation of funds and Customer has prepaid any amounts such as prepaid amounts shall be refunded. Termination for non-appropriation of funds shall not relieve Customer of its obligation to pay for services already rendered.

2. **Payment.** Payments shall be invoiced and due in accordance with the terms and conditions set forth in this Agreement. Work performed on a time and material basis shall be at the then-prevailing Company rate for material, labor, and related items. In effect at the time supplied under this Agreement.

3. **Pricing.** The pricing set forth in this Agreement is based on the number of devices and services to be performed as set forth in this Agreement. If the actual number of devices installed or services to be performed is greater than that set forth in this Agreement, the price will be increased accordingly. Company may increase prices upon notice to the Customer or annually to reflect increases in material and labor costs. Customer agrees to pay all taxes, permits, and other charges, including but not limited to state and local sales and excise taxes, installation or alarm permits, false alarm assessments, or any charges imposed by any government body, however designated, levied or based on the service charges pursuant to this Agreement. The Customer's failure to make payment when due is a material breach of this Agreement.

4. **Code Compliance.** Customer does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in this Agreement. Customer acknowledges that the Authority Having Jurisdiction (e.g. Fire Marshal) may establish additional requirements for compliance with local codes. Any additional services or equipment required will be provided at an additional cost to Customer.

5. **Limitation of Liability; Limitations of Remedy.** Customer understands that Company offers several levels of protection services and that the level described has been chosen by Customer after considering and balancing various levels of protection afforded and their related costs. It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this Agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is Impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability for Services performed on site at Customer's premises shall be limited to an amount equal to the Agreement price (as increased by the price for any additional work) or, where the time and material payment term is selected, Customer's time and material payments to Company. Where this Agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Company's liability with respect to Monitoring Services is set forth in Section 17 of this Agreement. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this Agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S), AS HEREINAFTER DEFINED, OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.

6. **Reciprocal Waiver of Claims (SAFETY Act).** Certain of Company's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-Terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, Company and Customer hereby agree to waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

7. **Indemnity.**

8. **General Provisions.** Customer has selected the service level desired after considering and balancing various levels of protection afforded, and their related costs. Customer acknowledges and agrees that by this Agreement, Company, unless specifically stated, does not undertake any obligation to maintain or render Customer's system or equipment as Year 2000 compliant, which shall mean, capable of correctly handling the processing of calendar dates before or after December 31, 1999. All work to be performed by Company will be performed during normal working hours of normal working days (8:00 a.m. – 5:00 p.m.), Monday through Friday, excluding Company holidays), as defined by Company, unless additional times are specifically described in this Agreement. All work performed unscheduled unless otherwise specified in this Agreement. Appointments scheduled for four-hour window. Additional charges may apply for special scheduling requests, e.g. working around equipment shutdowns, after hours work.

Company will perform the services described in the Service Solution ("Services") for one or more system(s) or equipment as described in the Service Solution or the listed attachments ("Covered System(s)"). UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT, ANY INSPECTION (AND, IF SPECIFIED, TESTING) PROVIDED UNDER THIS AGREEMENT DOES NOT INCLUDE ANY MAINTENANCE, REPAIRS, ALTERATIONS, REPLACEMENT OF PARTS, OR ANY FIELD ADJUSTMENTS WHATSOEVER, NOR DOES IT INCLUDE THE CORRECTION OF ANY DEFICIENCIES IDENTIFIED BY COMPANY TO CUSTOMER. COMPANY SHALL NOT BE RESPONSIBLE FOR EQUIPMENT FAILURE OCCURRING WHILE COMPANY IS IN THE PROCESS OF FOLLOWING ITS INSPECTION TECHNIQUES, WHERE THE FAILURE ALSO RESULTS FROM THE AGE OR OBSOLESCENCE OF THE ITEM OR DUE TO NORMAL WEAR AND TEAR. THIS AGREEMENT DOES NOT COVER SYSTEMS, EQUIPMENT, COMPONENTS OR PARTS THAT ARE BELOW GRADE, BEHIND WALLS OR OTHER OBSTRUCTIONS OR EXTERIOR TO THE BUILDING, ELECTRICAL WIRING, AND PIPING.

9. **Customer Responsibilities.** Customer shall regularly test the System(s) in accordance with applicable law and manufacturers' and Company's recommendations. Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon inspection, Company determines that repairs are recommended, repair charges will be submitted for approval by Customer's on-site representative prior to work. Should such repair work be declined, Company shall be relieved from any and all liability arising therefrom.

Customer further agrees to:

- Provide Company clear access to Covered System(s) to be serviced including, if applicable, lift trucks or other equipment needed to reach inaccessible equipment;
- Supply suitable electrical service, heat, heat tracing adequate water supply, and required system schematics and/or drawings;
- Notify all required persons, including but not limited to authorities having jurisdiction, employees, and monitoring services, of scheduled testing and/or repair of systems;
- Provide a safe work environment;
- In the event of an emergency or Covered System(s) failure, take reasonable precautions to protect against personal injury, death, and/or property damage and continue such measures until the Covered System(s) are operational; and
- Comply with all laws, codes, and regulations pertaining to the equipment and/or services provided under this agreement.

Customer represents and warrants that it has the right to authorize the Services to be performed as set forth in this Agreement.

10. **Repair Services.** Where Customer expressly includes repair, replacement, and emergency response services in the Service Solution section of this Agreement, such services apply only to the components or equipment of the Covered System(s). Customer agrees to promptly request repair services in the event the System becomes inoperable or otherwise requires repair. The Agreement price does not include repairs to the Covered System(s) recommended by Company as a result of an inspection, for

which Company will submit independent pricing to customer and as to which Company will not proceed until Customer authorizes such work and approves the pricing. Repair or replacement of non-maintainable parts of the Covered System(s) including, but not limited to, unit cabinets, insulating material, electrical wiring, structural supports, and all other non-moving parts, is not included under this Agreement.

11. System Equipment. The purchase of equipment or peripheral devices, (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company, Customer or a third party, interferes with the proper operation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsible for any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

12. Reports. Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current Report form, which shall be given to Customer, and, where applicable, Company may submit a copy thereof to the local authority having jurisdiction. The Report and recommendations by Company are only advisory in nature and are intended to assist Customer in reducing the risk of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are under control at the time of inspection. Final responsibility for the condition and operation of the Covered System(s) and equipment and components lies with Customer.

13. Availability and Cost of Steel, Plastics & Other Commodities. Company shall not be responsible for failure to provide services, deliver products, or otherwise perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. (i) In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, at no additional cost and without penalty.

14. Confined Space. If access to confined space by Company is required for the performance of Services, Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

15. Hazardous Materials. Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:

- "Permit confined space," as defined by OSHA,
- Risk of infectious disease,
- Need for air monitoring, respiratory protection, or other medical risk,
- Asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such materials shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company.

This Agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.

16. Remote Service. If Customer selects Remote Service, Customer understands and agrees that, while Remote Service provides for communication regarding Customer's fire alarm system to Company via the internet, Remote Service does not constitute monitoring of the system and Customer understands that Remote Service does not provide for Company to contact the fire department or other authorities in the event of a fire alarm. The Customer understands that if it wishes to receive monitoring of its fire alarm system and notification of the fire department or other authorities in the event of a fire alarm, it must select monitoring services as a separate service under this Agreement. **CUSTOMER FURTHER UNDERSTANDS AND AGREES THAT THE TERMS OF SECTION 17.F OF THIS AGREEMENT APPLY TO REMOTE SERVICE.**

17. Monitoring Services. If Customer has selected Monitoring services, the following shall apply to such services:

A. Alarm Monitoring Service. Customer agrees and acknowledges that Company's sole and only obligation under this Agreement shall be to provide alarm monitoring, notification, and/or Runner services as set forth in this Agreement and to endeavor to notify the party(ies) identified by Customer on the Contact/Call List ("Contacts") and/or Local Emergency Dispatch Numbers for responding authorities. Upon receipt of an alarm signal, Company may, at our sole discretion, attempt to notify the Contacts to verify the signal is not false. If we fail to notify the Contacts or question the response we receive, we will attempt to notify the responding authority. In the event Company receives a supervisory signal or trouble signal, Company shall endeavor to promptly notify one of the Contacts. Company shall not be responsible for a Contact's or responding authority's refusal to acknowledge/respond to Company's notifications of receipt of an alarm signal, nor shall Company be required to make additional notifications because of such refusal. The Contacts are authorized to act on Customer's behalf and, if so designated on the Contact/Call List, are authorized to cancel an alarm prior to the notification of authorities. Customer understands that local laws, ordinances or policies may restrict Company's ability to provide the alarm monitoring and notification services described in this Agreement and/or necessitate modified or additional services and related charges to Customer. Customer understands that Company may employ a number of industry-recognized measures to help reduce occurrences of false alarm signal activations. These measures may include, but are not limited to, implementation of industry-recognized default settings; implementation of "partial clear time bypass" procedures at our alarm monitoring center and other similar measures at our sole discretion from time to time. **THESE MEASURES CAN RESULT IN NO ALARM SIGNAL BEING SENT FROM AN ALARM ZONE IN CUSTOMER'S PREMISES AFTER THE INITIAL ALARM ACTIVATION UNTIL THE ALARM SYSTEM IS MANUALLY RESET.** Upon receiving notification from Company that a fire or gas detection (e.g. carbon monoxide) signal has been received, the responding authority may forcibly enter the premises. Cellular radio unit test supervision, if provided under this Agreement, provides only the status of the cellular radio unit's current signaling ability at the time of the test communication based on certain programmed intervals and does not serve to detect the potential loss of radio service at the time of an actual emergency event. Company shall not be responsible to provide monitoring services under this Agreement unless and until the communication link between Customer's premises and Company's Monitoring Center has been tested. **SUCH SERVICES ARE PROVIDED WITHOUT WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

B. Limitation of Liability; Limitations of Remedy. Customer understands that Company offers several levels of Monitoring Services and that the level described has been chosen by Customer after considering and balancing various levels of protection afforded and their related costs. It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the Monitoring Services and the scope of liability set forth in this Agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look to the Customer's insurer to recover for injuries or damage in the event of any loss or injury for damages or injuries incurred as a direct result of the failure of the system. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its monitoring obligations under this Agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability with respect to Monitoring Services shall be the lesser of the annual fee for Monitoring Services allocable to the site where the incident occurred or two thousand five hundred (\$2,500) dollars. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this Agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. **IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING,**

ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S), AS HEREINAFTER DEFINED, OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.

C. Indemnity, Insurance.

D. No modification. Modification to Sections 17 B or C may only be made by a written amendment to this Agreement signed by both parties specifically referencing Section 17 B and/or C, and no such amendment shall be effective unless approved by the manager of Company's Central Monitoring Center.

E. Customer's Duties.

- i. Company should be notified by Customer in the event of an alarm (the Contact/Call List) and Local Emergency Dispatch Numbers and provide all changes, revision and modifications to the above to Company in writing in a timely manner. Customer must ensure that all such persons are authorized and able to respond to such notification.
- ii. Customer shall carefully and properly test and set the system immediately prior to the securing of the premises and carefully test the system in a manner prescribed by Company during the term of this Agreement. Customer agrees that it is responsible for any losses or damages due to malfunction, miscommunication or failure of Customer's system to accurately handle, process or communicate data. If any defect in operation of the System develops, or in the event of a power failure, interruption of telephone service, or other interruption at Customer's premises of signal or data transmission through any media, Customer shall notify Company immediately. If space/interior protection (i.e. ultrasonic, microwave, infrared, etc.) is part of the System, Customer shall walk test the system in the manner recommended by Company.
- iii. When any device or protection is used, including, but not limited to, space protection, which may be affected by turbulence of air, occupied airspace change or other disturbance, forced air heaters, air conditioners, horns, bells, animals and any other sources of air turbulence or movement which may interfere with the effectiveness of the System during closed periods while the alarm system is on, Customer shall notify Company.
- iv. Customer shall promptly reset the System after any activation.
- v. Customer shall notify Company regarding any remodeling or other changes to the protected premises that may affect operation of the system.
- vi. Customer shall cooperate with Company in the installation, operation and/or maintenance of the system and agrees to follow all instructions and procedures which may be prescribed for the operation of the system, the rendering of services and the provision of security for the premises.
- vii. Customer shall pay all charges made by any telephone or communications provider company or other utility for installation, leasing, and service charges of telephone lines connecting Customer's premises to Company. Customer acknowledges that alarm signals from Customer's premises to Company are transmitted over Customer's telephone or other transmission service and that in the event the telephone or other transmission service is out of order, disconnected, placed on "vacation", or otherwise interrupted, signals from Customer's alarm system will not be received by Company, during any such interruption in telephone or other transmission service and the interruption will not be known to Company. Customer agrees that in the event the equipment or system continuously transmits signals reasonably determined by Company to be false and/or excessive in number, Customer shall be subject to the additional costs and fees incurred by Company in the receiving and/or responding to the excessive signals and/or Company may at its sole discretion terminate this Agreement with respect to Monitoring services upon notice to Customer.

F. Communication Facilities.

- i. **Authorization.** Customer authorizes Company, on Customer's behalf, to request services, orders or equipment from a telephone company, wireless carrier or other company providing communication facilities, signal transmission services or facilities under this Agreement (referred to as "Communication Company"). Should any third party service, equipment or facility be required to perform the Monitoring services set forth in this Agreement, and should the same be terminated or become otherwise unavailable or impracticable to provide, Company may terminate Monitoring services upon notice to Customer.
- ii. **Digital Communicator.** Customer understands that a digital communicator (DACT), if installed under this Agreement, uses traditional telephone lines for sending signals which eliminate the need for a dedicated telephone line and the costs associated with such dedicated lines.
- iii. **Derived Local Channel.** The Communication Company's services provided to Customer in connection with the Services may include Derived Local Channel service. Such service may be provided under the Communication Company's service marks or service names. These services include providing lines, signal paths, scanning and transmission. Customer agrees that the Communication Company's liability is limited to the same extent Company's liability is limited pursuant to this Section 17.
- iv. **CUSTOMER UNDERSTANDS THAT COMPANY WILL NOT RECEIVE ALARM SIGNALS WHEN THE TELEPHONE LINE OR OTHER TRANSMISSION MODE IS NOT OPERATING OR HAS BEEN CUT, INTERFERED WITH OR IS OTHERWISE DAMAGED OR IF THE ALARM SYSTEM IS UNABLE TO ACQUIRE, TRANSMIT OR MAINTAIN AN ALARM SIGNAL OVER CUSTOMER'S TELEPHONE SERVICE FOR ANY REASON INCLUDING NETWORK OUTAGE OR OTHER NETWORK PROBLEMS SUCH AS CONGESTION OR DOWNTIME, ROUTING PROBLEMS, OR INSTABILITY OF SIGNAL QUALITY. CUSTOMER UNDERSTANDS THAT OTHER POTENTIAL CAUSES OF SUCH A FAILURE OVER CERTAIN TELEPHONE SERVICES (INCLUDING BUT NOT LIMITED TO SOME TYPES OF DSL, ADSL, VOIP, DIGITAL PHONE, INTERNET PROTOCOL BASED PHONE OR OTHER INTERNET INTERFACE-TYPE SERVICE OR RADIO SERVICE, INCLUDING CELLULAR OR PRIVATE RADIO, ETC. ("NON-TRADITIONAL TELEPHONE SERVICE")) INCLUDE BUT ARE NOT LIMITED TO: (1) LOSS OF NORMAL ELECTRIC POWER TO CUSTOMER'S PREMISES (THE BATTERY BACK-UP FOR THE ALARM PANEL DOES NOT POWER TELEPHONE SERVICE); AND (2) ELECTRONICS FAILURES SUCH AS A MODEM MALFUNCTION. CUSTOMER UNDERSTANDS THAT COMPANY WILL ONLY REVIEW THE INITIAL COMPATIBILITY OF CUSTOMER'S ALARM SYSTEM WITH NON-TRADITIONAL TELEPHONE SERVICE AT THE TIME OF INITIAL CONNECTION TO COMPANY'S MONITORING CENTER AND THAT CHANGES IN CUSTOMER'S TELEPHONE SERVICE'S DATA FORMAT AFTER THE INITIAL REVIEW OF COMPATIBILITY COULD MAKE CUSTOMER'S TELEPHONE SERVICE UNABLE TO TRANSMIT ALARM SIGNALS TO COMPANY'S MONITORING CENTERS. IF COMPANY DETERMINES IN ITS SOLE DISCRETION THAT IT IS COMPATIBLE, COMPANY WILL PERMIT CUSTOMER TO USE NON-TRADITIONAL TELEPHONE SERVICE AS THE SOLE METHOD OF TRANSMITTING ALARM SIGNALS, ALTHOUGH CUSTOMER UNDERSTANDS THAT COMPANY RECOMMENDS THE USE OF AN ADDITIONAL BACK-UP METHOD OF COMMUNICATION TO CONNECT CUSTOMER'S ALARM SYSTEM TO THE MONITORING CENTER REGARDLESS OF THE TYPE OF TELEPHONE SERVICE USED. CUSTOMER ALSO UNDERSTANDS THAT IF COMPANY DETERMINES IN ITS SOLE DISCRETION THAT CUSTOMER'S NON-TRADITIONAL TELEPHONE SERVICE IS OR LATER BECOMES NON-COMPATIBLE, OR IF CUSTOMER CHANGES TO ANOTHER NON-TRADITIONAL TELEPHONE SERVICE THAT IS NOT COMPATIBLE, THEN COMPANY REQUIRES THAT CUSTOMER USE AN ALTERNATE METHOD OF COMMUNICATION ACCEPTABLE TO COMPANY AS THE PRIMARY METHOD TO CONNECT CUSTOMER'S ALARM SYSTEM TO THE MONITORING CENTER. CUSTOMER UNDERSTANDS THAT TRANSMISSION OF FIRE ALARM SIGNALS BY MEANS OTHER THAN A TRADITIONAL TELEPHONE LINE MAY NOT BE IN COMPLIANCE WITH FIRE ALARM STANDARDS OR SOME LOCAL FIRE CODES, AND THAT IT IS CUSTOMER'S OBLIGATION TO COMPLY WITH SUCH STANDARDS AND CODES. CUSTOMER ALSO UNDERSTANDS THAT IF THE ALARM SYSTEM HAS A LINE CUT FEATURE, IT MAY NOT BE ABLE TO DETECT IF A NON-TRADITIONAL TELEPHONE SERVICE LINE IS CUT OR INTERRUPTED, AND THAT COMPANY MAY NOT BE ABLE TO PROVIDE CERTAIN AUXILIARY MONITORING SERVICES THROUGH A NON-TRADITIONAL TELEPHONE LINE OR SERVICE. CUSTOMER FURTHER UNDERSTANDS THAT THE ALARM PANEL MAY BE UNABLE TO SEIZE THE PHONE LINE TO TRANSMIT AN ALARM SIGNAL IF ANOTHER CONNECTION IS OFF THE HOOK DUE TO IMPROPER CONNECTION OR OTHERWISE.**

G. Verification; Runner Service. Some jurisdictions may require alarm verification by telephone or on-site verification (Runner Service) before dispatching emergency services. In the event that a requirement of alarm verification becomes effective after the date of this Agreement, such services may be available at an additional charge. Company shall not be held liable for any delay or failure of dispatch of emergency services arising from such verification. Where Runner Service is indicated, such services may be provided by a third party. COMPANY WILL NOT ARREST OR DETAIN ANY PERSON.

H. Personal Emergency Response Service. If Customer has selected Personal Emergency Response Services, Customer agrees that the very nature of Personal Emergency Response Services, irrespective of any delays, involves uncertainty, risk and possible serious injury, disability or death, for which Company should not under any

circumstances be held responsible or liable; that the equipment furnished for Personal Emergency Response Services is not foolproof and may experience signal transmitter failures or delays for any number of reasons, whether or not our fault or under Company's control; that the actual time required for medical emergency providers to arrive at the premises and/or to transport any person requiring medical attention is unpredictable and that many contributing factors, including but not limited to such things as telephone network operation, distance, weather, road and traffic conditions, alarm equipment function and human factors, both with responding authorities and with Company, may affect response

18. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL, EXCLUDING MONITORING SERVICES, FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.

19. Taxes, Fees, Fines, Licenses, and Permits. Customer agrees to pay all sales tax, use tax, property tax, utility tax and other taxes required in connection with the equipment and services listed, including telephone company line charges, if any. Customer shall comply with all laws and regulations relating to the equipment and its use and shall promptly pay when due all sales, use, property, excise and other taxes and all permit, license and registration fees now or hereafter imposed by any government body or agency upon the equipment or its use. Company may, without notice, obtain any required permit, license or registration for Customer at Customer's expense and charge a fee for this service. If Customer fails to maintain any required licenses or permits, Company shall not be responsible for performing the services and may terminate the services without notice to Customer.

20. Outside Charges. Customer understands and accepts that Company specifically denies any responsibility for charges associated with the notification or dispatching of anyone, including but not limited to fire department, police department, paramedics, doctors, or any other emergency personnel, and if there are any charges incurred as a result of said notification or dispatch, said charges shall be the responsibility of Customer.

21. Insurance.

22. Waiver of Subrogation.

23. Force Majeure, Exclusions. Company shall not be responsible for delays, interruption or failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company. This Agreement expressly excludes, without limitation, provision of fire watches; reloading of, upgrading, and maintaining computer software; making repairs or replacements necessitated by reason of negligence or misuse of components or equipment or changes to Customer's premises; vandalism; power failure; current fluctuation; failure due to non-Company installation; lightning, electrical storm, or other severe weather; water; accident; fire; acts of God; testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; corrosion (including but not limited to micro-bacterially induced corrosion ("MIC")); cartridges greater than 16 grams; gas valve installation; or any other cause external to the Covered System(s) and Company shall not be required to provide Service while interruption of service due to such causes shall continue. This Agreement does not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment, components or parts. All such services may be provided by Company at Company's sole discretion at an additional charge. If Emergency Services are expressly included in the Service Solution, the Agreement price does not include travel expenses.

24. Delays. Company shall have no responsibility or liability to Customer or any other person for delays in the installation or repair of the System or the performance of our Services regardless of the reason, or for any resulting consequences.

25. Termination. Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined. Company may also terminate this Agreement at its sole discretion upon notice to Customer if Company's performance of its obligations under this Agreement becomes impracticable due to obsolescence of equipment at Customer's premises or unavailability of parts.

26. No Option to Solicit. Customer shall not, directly or indirectly, on its own behalf or on behalf of any other person, business, corporation or entity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment with Company, for a period of two years after the termination of this Agreement.

27. Default. An Event of Default shall include 1) any full or partial termination of this Agreement by Customer before the expiration of the then-current Term, 2) failure of the Customer to pay any amount within thirty (30) days after the amount is due and payable, 3) abuse of the System or the Equipment, 4) failure by Customer to observe, keep or perform any term of this Agreement; 5) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies, 1) discontinue furnishing Services, 2) by written notice to Customer declare the balance of unpaid amounts due and to become due under the this Agreement to be immediately due and payable, provided that all past due amounts shall bear interest at the rate of 1 1/2% per month (18% per year) or the highest amount permitted by law, 3) receive immediate possession of any equipment for which Customer has not paid, 4) proceed at law or equity to enforce performance by Customer or recover damages for breach of this Agreement, and 5) recover all costs and expenses, including without limitation. The prevailing party shall be entitled to reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

28. One-Year Limitation on Actions; Choice of Law. It is agreed that no suit, or cause of action or other proceeding shall be brought against either party more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, Agreement, or any other legal theory. The laws of Texas shall govern the validity, enforceability, and interpretation of this Agreement.

29. Assignment. Customer may not assign this Agreement without Company's prior written consent. Company may assign this Agreement without obtaining Customer's consent.

30. Entire Agreement. The parties intend this Agreement, together with any attachments or Riders (collectively the "Agreement") to be the final, complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations, understandings or agreements between the parties, written or oral, and shall constitute the sole terms and conditions relating to the Services. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

31. Headings. The headings in this Agreement are for convenience only.

32. Severability. If any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this Agreement will continue to be valid as to the other provisions and the remainder of the affected provision.

33. Electronic Media. Customer agrees that Company may scan, image or otherwise convert this Agreement into an electronic format of any nature. Customer agrees that a copy of this Agreement produced from such electronic format is legally equivalent to the original for any and all purposes, including litigation. Customer agrees that Company's receipt by fax of the Agreement signed by Customer legally binds Customer and such fax copy is legally equivalent to the original for any and all purposes, including litigation.

34. Legal Fees.

35. License Information (Security System Customers): AL Alabama Electronic Security Board of Licensure 7956 Vaughn Road, PMB 392, Montgomery, Alabama 36116 (334) 264-9388; AR Regulated by: Arkansas Board of Private Investigators and Private Security Agencies, #1 State Police Plaza Drive, Little Rock 72209 (501)618-8600; CA Alarm company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, CA, 95814. Upon completion of the installation of the alarm system, the alarm company shall thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee, without legal excuse, to substantially commence work within 20 days from the approximate date specified in the agreement when the work will begin is a violation of the Alarm Company Act; NY Licensed by the N.Y.S. Department of the State; TX Texas Commission on Private Security, 5805 N. Lamar Blvd., Austin, TX 78752-4422, 512-424-7710. License numbers available at www.simplexgrinnell.com or contact your local SimplexGrinnell office.





Blanco County
PO Box 471
Johnson City, TX 78636
830-868-4266

INVOICE

Date: 9-29-2020
INVOICE # 103

To
COPY

Kinder Morgan
3250 lacey Rd., Suite 700
Downers Grove, IL 60515
630-725-3044
Customer ID KMorgan

Salesperson	Job	Payment Terms	Due Date
CH	Blanco County Master Road Use Agreement Repairs	Due on receipt	

Qty	Description	Unit Price	Line Total
1	Master Road Use Agreement Repairs		
	CR207 -Maenius Rd (Uecker, Pct 2)	177,600	177,600.00
	CR111 – Clear Creek Road (Weir, Pct 1)	26,742	26,742.00
	CR109 Cottonwood Rd (Weir, Pct 1)	7,750	7,750.00
	CR105 Rocky Rd (Weir, Pct 1)	18,000	18,000.00
	CR110 – Deer Haven Ln (Weir, Pct 1)	37,280	37,280.00
	CR404 – Lindeman Ln (Granberg, Pct 4)	52,952	52,952.00
	CR407 – Chimney Valley : River to Taylor Ranch (Granberg, Pct 4)	101,350	101,350.00
	CR407 – Chimney Valley : CG to Red Corral (Granberg, Pct 4)	100,250	100,250.00
	CRxxx – River Bend Dr (Granberg, Pct 4)	14,183	14,183.00
	CR408 – Red Corral Dr (Granberg, Pct 4)	64,546	64,546.00
	Subtotal		\$600,653.00
	Sales Tax		0
	Total		\$600,653.00

Make all checks payable to Blanco County

Thank you for your business!

Base Trailer

Code	Description	Price for Quote
TH8322082	Base Trailer 83" X 22' Tilt-N-Go Tandem Axle Tilt Deck I-Beam Frame	\$10,540.00
ET2DO	Axle 2 - 8,000Lb Dexter Tors Axles(DOWN)(2 Elec Brakes)(OIL BATH)	\$0.00
ZP2CB2	Color Black (w/Primer)	\$0.00

Base Trailer Total : \$10,540.00

Options

Code	Description	Image	Price for Quote
A15	ST215/75 R17.5 LRH 16 Ply. (Singles)		\$0.00
RR1	2" - Rub Rail		\$234.67
TM1	Spare Tire Mount		\$40.00

Options Total : \$274.67

Trailer Standard Features

Axles:	2-8,000 Lb Cambered Dexter Torsion OIL BATH (DOWN) 2 Elec NEV-R-ADJUST Brakes	Wheels:	17.5" 8-Hole
Tires:	215/75 R17.5 LRH	Product Series:	TH16
Product Line	Tilt Decks	GVWR:	16,000 lb
GAWR:	8,000 lb (ea axle)	Couplers:	2-5/16" Adjustable
Safety Chains:	18,800 Lb 5/16 x 36 G#70	Jack:	1-10K Drop Leg Spring Return
Stationary Deck	6' Stationary Deck	Fenders:	Weld On Diamond Plate
Top Rail:	2" X 2" 1/8" Tubing	Lights:	D.O.T. Stop, Tail, Turn and Clearance LED

Wire Harness:	16 Ga. 5-Way Double Insulated Harness w/Cold Weather Cord 7-way plug	Hydraulic Cylinder:	3" x 10 w/1.25" Shaft
Finishing Coat/Primer	Sherwin-Williams Powdura OneCure w/Polyester TGIC Gloss Powder Topcoat	Primer Finish (prep):	Mechanical and/or Chemical Pretreatment for Maximum Paint Adhesion
D-Rings:	3" Standard D-Rings	EWR Class	TILT DECK
Tougue & Neck:	8" I-Beam (13 lbs/ft)	Frame:	8" I-Beam (13 lbs/ft)
Up Rights:	2" X 2" 3/16" Angle Iron	Crossmembers	3" Channel 16" OC (3.5 lbs/ft)
Flooring:	Treated Wood	Suspension:	Torsion Axle

Surcharge (0%) :	\$0.00
Freight :	\$200.00
Total :	\$11,014.67
Discount :	\$1,281.47
Discounted Total Price :	\$9,733.20



Prepared for: Chris

Blanco County

Prepared by: Michael McGuire

09/23/2020

2021 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 115 | Quote ID: BlancoF550

Major Equipment

(Based on selected options, shown at right)

Powerstroke 6.7L V-8 OHV w/diesel direct injection 330hp

TorqShift 10 speed automatic w/OD

- * 4-wheel ABS
- * Traction control
- * Battery with run down protection
- * Air conditioning
- * AM/FM stereo with seek-scan, external memory control
- * Daytime running
- * Variable intermittent wipers
- * Dual front airbags w/passenger cancel

* SecurILock immobilizer

* Message Center

* Vinyl seats

* Audio control on steering wheel

* Rear axle capacity: 14706 lbs.

* Rear spring rating: 15000 lbs.

* Frame Yield Strength 50000 psi

* Axle to end of frame: 47.2"

Fuel Economy

Exterior: Oxford White

Interior: Medium Earth Gray

- * Brake assistance
- * LT 225/70R19.5 G BSW AS S-rated tires
- * Firm suspension
- * Tinted glass
- * Bluetooth streaming audio
- * Dual manual mirrors
- * 19.5 x 6 steel wheels
- * Driver and front passenger seat mounted side airbags
- * Tachometer
- * Reclining front split-bench seats
- * Side steps
- * Front axle capacity: 7000 lbs.
- * Front spring rating: 6500 lbs.
- * Frame section modulus: 17.2 cu.in.
- * Cab to axle: 84"
- * Engine retarder

As Configured Vehicle

STANDARD VEHICLE PRICE \$41,070.00

Order Code 660A N/C

Transmission: TorqShift 10-Speed Automatic Included

Tires: 225/70Rx19.5G BSW A/P Included

Wheels: 19.5" x 6" Argent Painted Steel Included

HD Vinyl 40/20/40 Split Bench Seat Included

Monotone Paint Application STD

169" Wheelbase STD

Radio: AM/FM Stereo w/MP3 Player Included

50-State Emissions System STD

SYNC Communications & Entertainment System Included

Engine: 6.7L 4V OHV Power Stroke V8 Turbo Diesel B20 \$9,325.00

Dual 78-AH 750 CCA Batteries Included

240 Amp Alternator Included

Limited Slip w/4.88 Axle Ratio \$360.00

GVWR: 19,500 lb Payload Plus Upgrade Package \$1,155.00

Spare Tire, Wheel & Jack \$350.00

6-Ton Hydraulic Jack Included

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Chris

Blanco County

Prepared by: Michael McGuire

09/23/2020



Bluebonnet Ford | 351 Interstate Highway 35 South New Braunfels Texas | 781305086

2021 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 115 | Quote ID: BlancoF550

Major Equipment

City
N/A



Hwy
N/A

As Configured Vehicle

	MSRP
Heavy-Service Front Suspension Package	\$125.00
High Capacity Trailer Tow Package	\$580.00
Upfitter Interface Module	\$295.00
Trailer Brake Controller	\$270.00
Platform Running Boards	\$320.00
Rear View Camera & Prep Kit	\$415.00
Front License Plate Bracket	N/A
Oxford White	N/C
Medium Earth Gray	N/C
Power Equipment Group	\$865.00
Accessory Delay	Included
Advanced Security Pack	Included
Manual Telescoping Folding Trailer Tow Mirrors	Included
MyKey	Included
Power Front Side Windows	Included
Power Locks	Included
Remote Keyless Entry	Included
SUBTOTAL	\$55,130.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Chris

Blanco COunty

Prepared by: Michael McGuire
09/23/2020



Bluebonnet Ford | 351 Interstate Highway 35 South New Braunfels Texas | 781305086

2021 F-550 Chassis 4x2 SD Regular Cab 169" WB DRW XL (F5G)

Price Level: 115 | Quote ID: BlancoF550

<i>As Configured Vehicle</i>		MSRP
Destination Charge	\$1,695.00
TOTAL	\$56,825.00

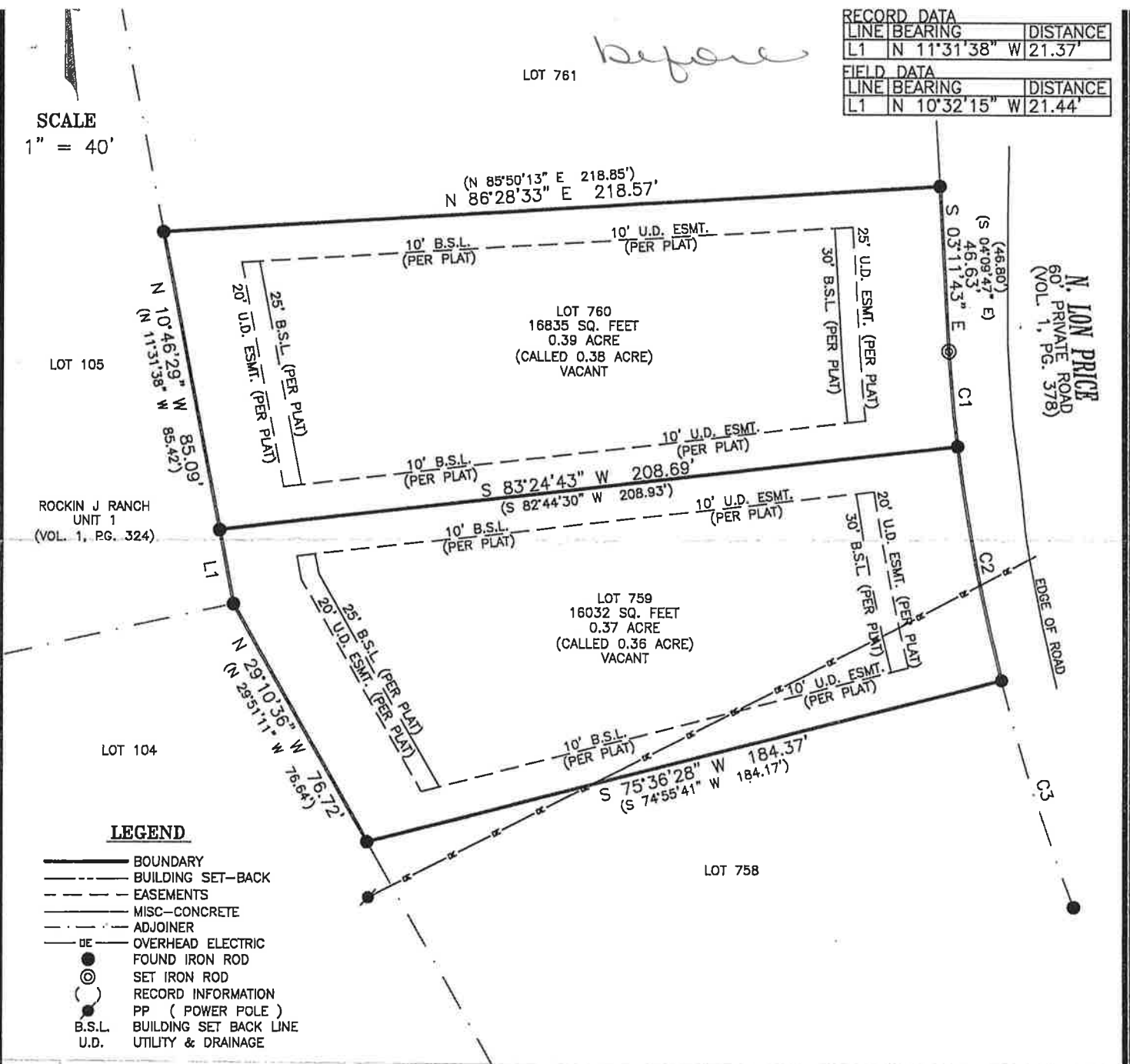
Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

RECORD DATA		
LINE	BEARING	DISTANCE
L1	N 11°31'38" W	21.37'
FIELD DATA		
LINE	BEARING	DISTANCE
L1	N 10°32'15" W	21.44'

LOT 761

before

SCALE
1" = 40'



LEGEND

- BOUNDARY
- - - BUILDING SET-BACK
- - - EASEMENTS
- - - MISC-CONCRETE
- - - ADJOINER
- DE — OVERHEAD ELECTRIC
- FOUND IRON ROD
- ⊙ SET IRON ROD
- RECORD INFORMATION
- PP (POWER POLE)
- B.S.L. BUILDING SET BACK LINE
- U.D. UTILITY & DRAINAGE

NOTES

1) ALL FIELD BEARINGS ARE REFERENCED TO THE NORTH AMERICAN DATUM OF 1983 (NAD83) HORIZONTAL DATUM, TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE.

2) THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT, AND DOES NOT CONSTITUTE A TITLE SEARCH BY THE SURVEYOR, ANY INFORMATION REGARDING RECORDED EASEMENTS, SETBACKS AND ADJOINERS THAT MAY AFFECT THE QUALITY OF TITLE MAY NOT BE SHOWN.

This survey is hereby accepted with all encroachments, overlaps, conflicts, and discrepancies in improvements, boundary lines, and/or land area.

X _____
X _____

ACCORDING TO FEMA MAP NO.48031CINDO PANEL NOT PRINTED; NO SPECIAL FLOOD HAZARD AREAS THIS INFORMATION IS SUBJECT TO CHANGE AS A RESULT OF FUTURE MAP REVISIONS BY FEMA.



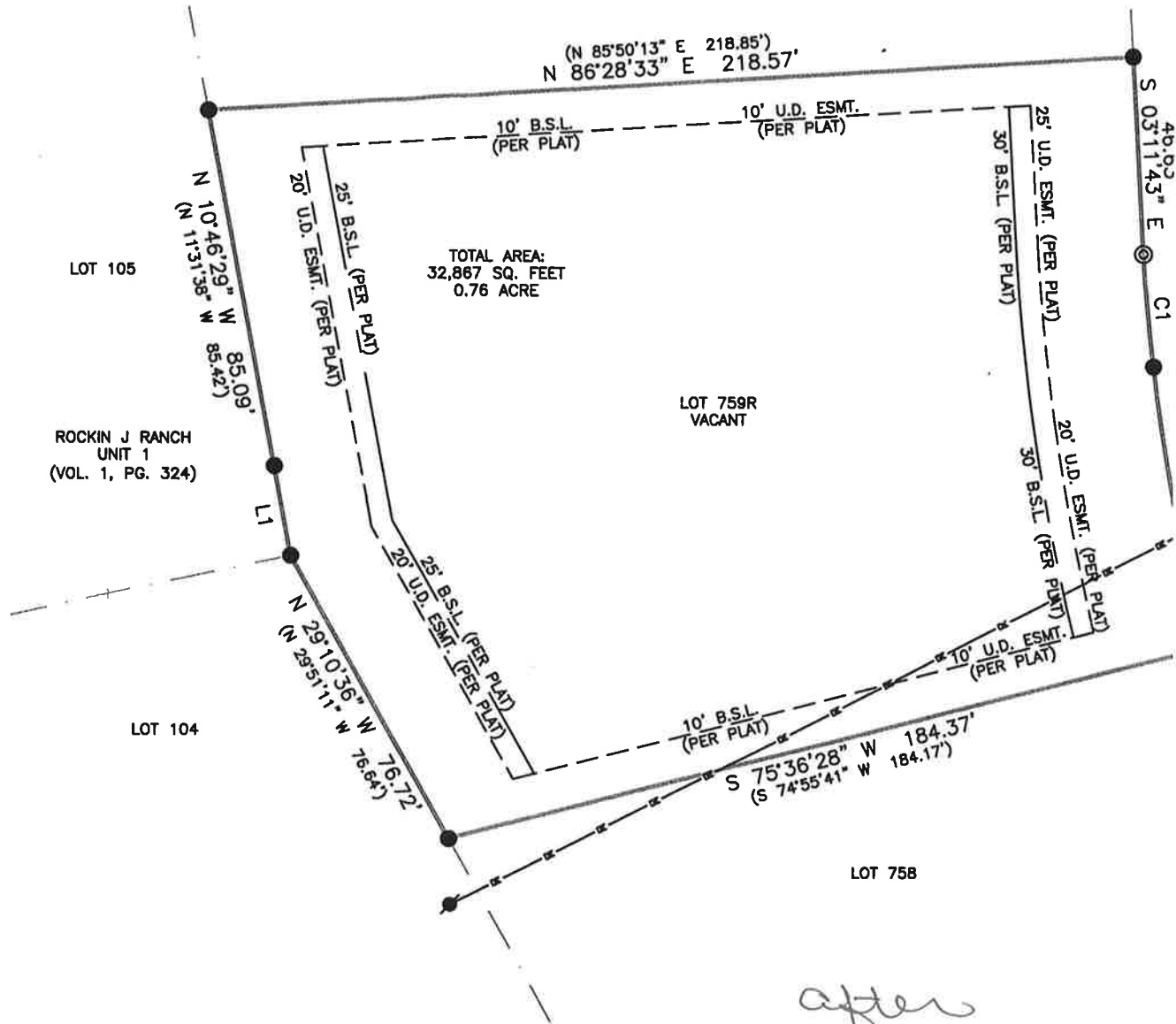
I, Caesar A. Garcia, a Registered Professional Land Surveyor do hereby certify that the above plat represents an actual on the ground survey performed under my direct supervision and is true and correct to the best of my knowledge and belief and that there are no visible encroachments, overlapping of improvements and no discrepancies, shortages of area and conflicts in the boundary lines except as shown. I further certify that this survey meets the minimum standards established by the Texas Board of Professional Land Surveying.

CJ

CAESAR A. GARCIA
REGISTERED PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 5904

COPYRIGHT © 2020 ALLIANCE LAND SURVEYORS LLC. All rights reserved. Improvements shown on this survey may not portray exact shape and size and are for general illustration purposes.

DATE: 06/12/20 | JOB NO. 200608367 | FIELD: J.L. | BOUNDARY: A.R. | DRAWN: A.R. | REVIEW: C.G. | REVISION DATE: --- | TEXAS FIRM #10194244



TOTAL AREA:
32,867 SQ. FEET
0.76 ACRE

after

NOTES

1. ALL FIELD BEARINGS ARE REFERENCED TO THE NORTH AMERICAN DATUM OF 1983 (NAD83) HORIZONTAL DATUM, TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE.

2. PER SCHEDULE B OF THE TITLE COMMITMENT REFERENCED ABOVE, THE FOLLOWING ITEMS MAY AFFECT THIS TRACT:

B1) RESTRICTIONS RECORDED IN DOCUMENT NO. 194288, OFFICIAL PUBLIC RECORDS OF BLANCO COUNTY, TEXAS. VOLUME 455, PAGE 122, OFFICIAL PUBLIC RECORDS OF BLANCO COUNTY, TEXAS. VOLUME 428, PAGE 93, OFFICIAL PUBLIC RECORDS OF BLANCO COUNTY, TEXAS. VOLUME 380, PAGE 956, OFFICIAL PUBLIC RECORDS OF BLANCO COUNTY, TEXAS. VOLUME 342, PAGE 42, OFFICIAL PUBLIC RECORDS OF BLANCO COUNTY, TEXAS. VOLUME 305, PAGE 848, OFFICIAL PUBLIC RECORDS OF BLANCO COUNTY, TEXAS. VOLUME 305, PAGE 836, OFFICIAL PUBLIC RECORDS OF BLANCO COUNTY, TEXAS. VOLUME 1, PAGES 378-390, MAP AND PLAT RECORDS OF BLANCO COUNTY, TEXAS.

10E) EASEMENT OF INGRESS & EGRESS EFFECTIVE AS OF DECEMBER 17, 2004, RECORDED IN VOLUME 359, PAGE 900, OFFICIAL PUBLIC RECORDS OF BLANCO COUNTY, TEXAS.

10F) BLANKET UTILITY EASEMENT (UNDERGROUND) TO PEDERNALES ELECTRIC COOPERATIVE, INC., RECORDED IN VOLUME 436, PAGE 883, OFFICIAL PUBLIC RECORDS OF BLANCO COUNTY, TEXAS. (AS TO UNIT 3 ONLY)

10G) ALL MATTERS ON SUBDIVISION PLAT RECORDED IN VOLUME 1, PAGES 378-390, MAP AND PLAT RECORDS OF BLANCO COUNTY, TEXAS. INCLUDING BUT NOT LIMITED TO THE FOLLOWING:

- A. UTILITY EASEMENTS
- B. DRAINAGE EASEMENTS
- C. SETBACK LINES

10I) TERMS, PROVISIONS, OPTIONS, RIGHTS OF FIRST REFUSAL, COVENANTS, CONDITIONS, RESTRICTIONS, EASEMENTS, SETBACK LINES, CHARGES, ASSESSMENTS AND LIENS WHICH MAY BE PROVIDED IN THE DECLARATION OF RESERVATIONS, COVENANTS, RESTRICTIONS, AND CONDITIONS FOR THE ROCKIN J RANCH RECORDED IN VOLUME 305, PAGE 836, OFFICIAL PUBLIC RECORDS OF BLANCO COUNTY, TEXAS; DECLARATION REGARDING THE ESTABLISHMENT OF THE ROCKIN J RANCH MAINTENANCE CORPORATION RECORDED IN VOLUME 305, PAGE 848. OFFICIAL PUBLIC RECORDS OF BLANCO COUNTY, TEXAS: FIRST

RECORD DATA

CURVE	ARC LENGTH	RADIUS	DELTA ANGLE
C1	26.65'	493.31'	----
C2	67.27'	493.31'	----
C3	67.27'	493.31'	----

FIELD DATA

CURVE	ARC LENGTH	RADIUS	DELTA ANGLE
C1	26.65'	493.31'	3°05'43"
C2	67.42'	493.31'	7°49'48"
C3	67.41'	493.31'	7°49'47"

LEGEND

- BOUNDARY
- BUILDING SET-BACK
- EASEMENTS
- MISC-CONCRETE
- ADJOINER
- ⊖ OVERHEAD ELECTRIC
- FOUND IRON ROD
- ⊙ SET IRON ROD
- () RECORD INFORMATION
- PP (POWER POLE)
- B.S.L. BUILDING SET BACK LINE
- U.D. UTILITY & DRAINAGE

KTP-003960 TX

9-NORMAN, NB, 1-03960, L5021

6278

UIC CERT CERT FED ROAD BUMP CAMP BOOK EXPL C

1FT7R2B78

LEE61180 NB

8100



VEHICLE DESCRIPTION
LE E61180
SUPER DUTY
 2020 F250 SRW 4X4 CREW CAB
 XL 176" WB STYLESIDE
 6.7L POWER STROKE V8 DIESEL
 10-SPEED AUTOMATIC

EPA DOT Fuel Economy and Environment
FUEL ECONOMY RATINGS NOT REQUIRED ON THIS VEHICLE

EXTERIOR
 OXFORD WHITE
INTERIOR
 MEDIUM EARTH GRAY VINYL

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- EXTERIOR**
- BOX RAIL/TAILOGATE MOLINGS
 - DOOR HANDLES - BLACK
 - HEADLAMP
 - (HOADFP)
 - LOCKING REMOVABLE TAILGATE
 - PICKUP BOX, TIE DOWN HOOKS
 - NA W/BOX DLT
 - SPARE TIRE AND WHEEL LOCK
 - TOW HOOKS
 - NA W/BOX DLT
 - TRAILER SWAY CONTROL
 - WIPERS - INTERMITTENT

- INTERIOR**
- 60/40 REAR BENCH W/FLIP-UP
 - FLIP-DOWN W/ HEAD RESTRAINT
 - AIR COND, MANUAL FRONT
 - DRIVER SEAT-MANUAL LUMBAR
 - OUTSIDE TEMP DISPLAY
 - PARTICULATE AIR FILTER
 - NA W/BOX DLT
 - WHEEL WITH AUDIO
 - VINYL SUN VISORS

- FUNCTIONAL**
- AXLE LOCK, BRAKE SYS
 - FORD SYNC CONNECT APP-FH
 - HOTSPOTS TELEMETRICS MODEM
 - HILL START ASSIST
 - JEVIL EFFECT HEADLAMPS
 - MANUAL LOCKING HUBS
 - MONO BEAM COIL SPRING FRT
 - SUSPENSION W/STAB BAR
 - MYKEY®
 - REAR VIEW CAMERA
 - NA W/BOX DLT

- SAFETY/SECURITY**
- ADVANCED TRACS® WITH RSC®
 - AIRBAGS - SAFETY CANOPY®
 - BELT-MINDER CRIME
 - BELT ASSEMBLER AIR BAGS
 - SECURE LOCK APP WITH KEYSYS™
 - SOS POST-CRASH ALERT SYS™
- WARRANTY**
- 3YR/36,000 BUMPER / BUMPER
 - 5YR/60,000 POWERTRAIN
 - 5YR/100,000 DIESEL ENGINE

INCLUDED ON THIS VEHICLE

- OPTIONAL EQUIPMENT/OTHER**
- 6.7L POWER STROKE V8 DIESEL
 - 10-SPEED AUTOMATIC
 - L7245/75R17E BSW ALL-TERRAIN
 - 3.31 ELECTRONIC-LOCKING AXLE
 - POWER EQUIPMENT GROUP
 - XL DECOR PACKAGE
 - 10000# GVWR PACKAGE
 - SKID PLATES
 - 50 STATE EMISSIONS
 - 110V/400W OUTLET
 - CAMPER PACKAGE
 - SPARE TIRE AND WHEEL
 - TRAILER BRAKE CONTROLLER
 - TELESCOPING TT MIRR-PWR/RTD
 - JACK
 - JITTER SWITCHES
 - 20" ALUMINUM WHEELS/7.1J ALTR
 - XL VALUE PACKAGE
 - CRUISE CONTROL

PRICE INFORMATION

BASE PRICE \$40,835.00
 TOTAL OPTIONS/OTHER 13,440.00
 TOTAL VEHICLE & OPTIONS/OTHER 54,075.00
 DESTINATION & DELIVERY 1,695.00

\$52,979.00 Price
-\$8600.00 GPC Fleet
\$44,379.00 +ftl

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GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score Not Rated
 Based on the combined ratings of frontal, side and rollover.
 Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash	Driver	★★★★★
	Passenger	★★★★★
Side Crash	Front seat	Not Rated
	Rear seat	Not Rated
Rollover		★★★

Based on the risk of injury in a frontal impact.
 Should ONLY be compared to other vehicles of similar size and weight.

Based on the risk of injury in a side impact.

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.
 Source: National Highway Traffic Safety Administration (NHTSA).
www.safercar.gov or 1-888-327-4236



1FT7R2B78LEE61180

WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.



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TOTAL MSRP \$55,770.00

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FORD CREDIT

RAMP ONE	RAIL
RH80	ITEM # 50-R142 O/T 2
RAMP TWO	

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LJ021 N RB 2X 040 003960 09 02 20