

SPECIAL MEETING – AUGUST 23, 2022

On this the 23RD day of August 2022 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 and all 4 County Commissioners present.

Pledge of Allegiance.

Invocation – Led by Commissioner Uecker

PUBLIC HEARING ON PROPOSED BUDGET-

ITEM 2- The general public and any other interested parties or persons are invited to attend and make comments regarding the Proposed Budget for FY 2022-23.

D’Anne Welch Libertarian Party of Blanco County- capturing of excess revenue

Kenneth Welch- spending on facilities

ITEM 3- Discussion of the Proposed Budget for FY 2022-23. (Moved to item #19)

CLOSING OF PUBLIC HEARING ON PROPOSED BUDGET

RETURN TO SPECIAL MEETING

ITEM 4- PUBLIC COMMENTS— opportunity for the general public to address the Court on any matter.

Comments are limited to 3 minutes.

D’Anne Welch item #20

Kenneth Welch #3

ITEM 5- 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 approve the minutes as presented, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 6- Consider ratifying or approving line-item transfers as presented. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve line-item transfers as presented, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 7- Consider approval of the outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the outstanding bills in the amount of \$358,073.09 and include the amount of \$72,763.20 for SLS Partnership, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 8- Consider authorization for the County Judge to sign the updated Interlocal Cooperation Agreement between Burnet County and Blanco County for Jail Services. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER WEIR made the motion to authorize the County Judge to sign the updated Interlocal Cooperation Agreement between Burnet County and Blanco County for Jail Services, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 9- Consider authorization for the County Judge to sign the updated Planned Service Agreement between Johnson Controls and Blanco County. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER GRANBERG moved to authorize the County Judge to sign the updated Planned Service Agreement between Johnson Controls and Blanco County, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 10- Discussion and possible action to grant approval for Moonshine Ridge to use the parking area of the Courthouse for their 2nd annual Freedom Fest to be held on September 10, 2022. Vote on any action taken. (Judge Bray)

Thomas Hicks of Moonshine Ridge addressed the court.

COMMISSIONER LIESMANN made the motion to grant approval for Moonshine Ridge to use the parking area of the Courthouse for their 2nd annual Freedom Fest to be held on September 10, 2022, pending County Attorney approval, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

Rayette Bible, Chair of Lights Spectacular and Rhonda Stell-JC Mayor addressed the Court

ITEM 11- Discussion and possible action regarding Lights Spectacular activities for the upcoming holiday season, including but not limited to:

Authorization for the County Judge to sign a "Release of Liability and Indemnity Agreement".

Fireworks display

"Elf Shack" placement

Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the Lights Spectacular activities for the upcoming holiday season, and authorization for the County Judge to sign a release of liability and indemnity, firework display, "Elf Shack" placement, Santa's Cantina as well with approval of County Attorney, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

Nancy Tally Director of Garden Club ornament sales and Rhonda Stell addressed the court

ITEM 12- Discussion and possible action for the Johnson City Garden Club to set up and sell Christmas ornaments on the first floor of the courthouse during the upcoming holiday season. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to allow the Johnson City Garden Club to set up and sell Christmas ornaments on the first floor of the courthouse during the upcoming holiday season, in reference to the contracts that have been previously done and approved by the County Attorney, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 13- Notification that the cut-off date for purchase order requests for FY2021-22 is September 12, 2022. Informational item only. (Judge Bray, Treasurer & Auditor offices)

ITEM 14- Consider approval to replat lots 5 & 6 in the Cielo Springs subdivision. New lot to be known as lot 5R. Vote on any action taken. (Commissioner Weir)

COMMISSIONER WEIR made the motion to approve a replat of lots 5 & 6 in Cielo Springs subdivision, the new lot to be known as 5R, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 15- Discussion and possible action to approve the specs and to purchase a Digga Auger, 2 bits and a 78" rock grapple in place of the tow behind chipper originally approved in the capital equipment portion of the FY2021-22 budget. Vote on any action taken. (Commissioner Uecker)

COMMISSIONER UECKER after considerable consideration to take money from capital expenditures and purchase a Digga Auger, 2 bits and a 78" rock grapple which will leave right at \$5,000 coming back, Commissioner Uecker made a motion to accept previous, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 16- Consider preliminary plat of Long View Estates subdivision. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to deny the preliminary plat of Long View Estates subdivision, and have them reapply but waive the fees, use the existing fees that they have already paid, get these corrections made and be able to reapply again, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 17- Consider approval to replat lots 1074 & 1075 in the Rockin J Subdivision. New lot to be known as lot 1074R. Vote on any action taken. (Commissioner Granberg)

COMMISSIONER GRANBERG moved to approve the replat for lots 1074 & 1075 in the Rockin J subdivision, the new lot known as 1074R, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 18- Consider approval to replat lots 1152 & 1153 in the Rockin J subdivision. New lot to be known as lot 1153A. Vote on any action taken. (Commissioner Granberg)

COMMISSIONER GRANBERG moved to approve the replat of lots 1152 & 1153 in the Rockin J subdivision, the new lot to be known as lot 1153A, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 19- Consider on-going discussions regarding budget items for FY2022-23. Vote on any action taken. (Judge Bray)

JUDGE BRAY moved that the Blanco County Commissioner’s Court authorize the County Treasurer to disperse \$20,000 each to the Johnson City Independent School District and the Blanco Independent School District with the condition that the funds be used exclusively to support the school resource officer programs in those districts in that the Treasurer have discretion to either use funds out of the Child Safety Fund or out of 32-100-125 account which is the Care’s Act funds which are unrestricted, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 20- Consider proposed salaries for the elected officials for FY2022-23. Vote to be held during regular meeting on September 13, 2022. Informational item only. (Judge Bray)

Elected Officials — full time \$60,507

Elected Officials — part time (Constable 4) \$30,772

ITEM 21- Consider proposed base salaries for FY2022-23. Vote to be held during regular meeting on September 13, 2022. Informational item only. (Judge Bray)

Secretary/Clerk/Deputy Clerk/	
Road Technician/Maintenance	\$37,583
Chief Deputy Clerk	\$40,211
Chief Deputy	\$73,485
Deputy, Lieutenant	\$58,130
Deputy, Sergeant	\$55,362
Deputy	\$52,744
Dispatcher, Lieutenant	\$45,925
Dispatcher, Sergeant	\$43,739
Dispatcher	\$39,640
Investigator	\$55,362
Jailer, Lieutenant	\$45,925

Jailer, Sergeant	\$42,780
Jailer	\$40,154
Office Administrator	\$37,583

ITEM 22- Adoption of the Blanco County Budget for FY2022-23 to be held during regular meeting on September 13, 2022. Informational item only. (Judge Bray)

ITEM 23- Consider burn ban. Vote on any action taken. (Judge Bray).
 COMMISSIONER UECKER made the motion to extend the current burn ban until September 13, 2022, at 12:00 PM, seconded by Commissioner Weir. Judge Bray called for discussion and vote.
 JUDGE BRAY – YES.
 COMMISSIONER WEIR – YES.
 COMMISSIONER UECKER – YES.
 COMMISSIONER LIESMANN – YES.
 COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 24- Adjourn.
 COMMISSIONER UECKER made the motion to adjourn meeting, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.
 JUDGE BRAY – YES.
 COMMISSIONER WEIR – YES.
 COMMISSIONER UECKER – YES.
 COMMISSIONER LIESMANN – YES.
 COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

Meeting adjourned at 10:22 o'clock am

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

I, Laura Walla, County Clerk, Blanco County, Texas attest that the foregoing is a true and correct accounting of the Commissioner's Court authorized proceedings for August 23rd, 2022

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

BLANCO COUNTY MONTHLY ESTIMATED PAYROLL APPROVAL FORM

SEPTEMBER 2022

	#10 General Fund	#15 Road & Bridge Fund	#18 Courthouse Security	Total
Salaries	\$354,055.41	\$33,765.33	600.00	\$388,420.74
Soc/Med	\$ 27,085.24	\$ 2,583.05	45.90	\$ 29,714.19
Retirement	\$ 31,794.18	\$ 3,032.13	53.88	\$ 34,880.19
Insurance	\$ 52,482.60	\$ 6,408.20		\$ 58,890.80
Group Term Life	\$ 363.52	\$ 49.84		\$ 413.36
Total	\$465,780.95	\$45,838.55	\$699.78	\$512,319.28
TOTAL PAYROLL TO BE APPROVED				<u>\$512,319.28</u>

County Treasurer *Camille Myrdal* Date 9-8-22

County Judge _____ Date _____

Commissioner Pct 1 _____ Date _____

Commissioner Pct 2 _____ Date _____

Commissioner Pct 3 _____ Date _____

Commissioner Pct 4 _____ Date _____

COPY

All
Official Reports
are IN



BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

Funds are available.

DATE: 8-30-22

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY

FROM: PAUL GRANBERG

DEPARTMENT General Budget

8/3/22

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

FUND	LINE ITEM	DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>RECYCLING</u>	<u>10-550-310</u>	<u>FUEL</u>	<u>310</u>	<u>800.00</u>

<u>TO: RECYCLING</u>	<u>EQUIPMENT MAINTENANCE</u>	<u>302</u>	<u>800.00</u>
			\$ -

Reason for request: DEPLETED LINE

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.

Paul Granberg
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

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

Funds are available.

8

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

DATE: 8-23-22

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY

FROM: PAUL GRANBERG

8/23/22

DEPARTMENT General Budget

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>EXP 4</u>	<u>EQUIP MAINT</u>	<u>308</u>	<u>\$1000.00</u>

TO: <u>EXP 4</u>	<u>MAINT OF JOINT EQUIP</u>	<u>327</u>	
			<u>1000</u>
			\$ -

Reason for request:

DEPLETED LINE

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.

Paul Granberg
Department Head Signature

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

Attest: County Clerk
(if Commissioners' Court Action)



APPOINTMENT FORM - GENERAL ASSEMBLY REPRESENTATIVE CAPITAL AREA COUNCIL OF GOVERNMENTS

The governing bodies of CAPCOG's members designate General Assembly representatives.
Counties: Official appointments are made at Commissioners Court.
Cities, Towns, Villages: Official appointments are made at City Council meetings.
Organizations: Official appointments are made by the Board or other governing body.

PLEASE COMPLETE THE FOLLOWING SECTION

Governing Body:

Blanco County Commissioners Court (e.g., Travis County Commissioners Court)
-OR-
_____ City Council (e.g., Austin City Council)
-OR-
_____ Other (Board or other governing body)

Blanco County
City, County, or Organization being represented

Brett Bray Name of Representative Blanco County Judge Position

PO Box 387
Address

Johnson City Tx 78636
City, Zip Code

830-868-4266 Telephone Number 830-868-9112 Fax Number

cojudge@co.blanco.tx.us
Email address (General Assembly Reps. will be subscribed to CAPCOG Connections, Training Alerts, & other e-newsletters.)

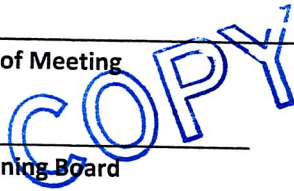
Check One:

- Reappointment
- Filling Vacancy
- Changing Representative

Name of Previous Representative

I confirm our governing body appointed the above individual to serve as a CAPCOG General Assembly Representative for the above entity on _____
Date of Meeting

Signature of Chief Elected Official/Chair of Governing Board Date



Please fax this form to 512-916-6001 or email it to dbrea@capcog.org. For questions about completing this form, call Deborah Brea at 512-916-6018.



Nomination Form to Serve on the Executive Committee

I, Brett Bray County Judge representing Blanco County
(Please print name) (Office or Title) (Name of Jurisdiction)

place my name in nomination for the following seat on Capital Area Council of Governments (CAPCOG) Executive Committee (Check one appropriate designation):

- | | |
|--|--|
| <input checked="" type="checkbox"/> Representative of a County | <input type="checkbox"/> City with population between 25,000 and 100,000 |
| <input type="checkbox"/> Representative of the City of Austin | <input type="checkbox"/> City with population under 25,000 |
| <input type="checkbox"/> City with population of more than 100,000 | <input type="checkbox"/> At-Large |

PLEASE COMPLETE THE FOLLOWING SECTION

Brett Bray
Name of Representative

Cojudge@co.blanco.tx.us
Email address

PO Box 387
Address

Johnson City TX 78636
City, Zip Code

830-868-4266
Telephone Number

Connie Harrison
Support Staff Contact Information
charrison@co.blanco.tx.us

With my signature below, I acknowledge the following:

- I am a designated representative to the CAPCOG General Assembly for my jurisdiction.
- I am an elected or newly-elected (and not yet sworn in) official of the governing body of my jurisdiction.
- I understand that membership on the Executive Committee requires my attendance at meetings on the second Wednesday of every month, and that per the bylaws, four absences may result in vacating the seat.
- I understand that this nomination is for a term from Jan. 1, 2023 to expire Dec. 31, 2023.
- I understand in order to serve on the Executive Committee my jurisdiction must pay its CAPCOG membership dues by Dec. 1, 2022.
- I ensure that I will perform my duties as a public official in compliance with the nepotism provisions defined in Texas Government Code Chapter 573.

Signature

Date

COPY

Submit this form via mail to the Capital Area Council of Council of Governments, 6800 Burleson Road, Building 301, Suite 165, Austin, TX 78744 or fax it to 512-916-6001; Attn: Deborah Brea. Or submit it via email to dbrea@capcog.org with the subject line "2023 EC Nomination".

August 22, 2022

To: Blanco County Commissioners' Court

From: Linda Howard

Re: Blanco County Historical Commission

Please accept this letter as official notification that I, Linda Howard, am resigning my position as Chair of the Blanco County Historical Commission effective upon your acceptance and nominate Jo Nell Hass, current South – Vice Chair, as my replacement. I further would like to remain on as South – Vice Chair as Ms. Haas' replacement.

Thank you,

A handwritten signature in cursive script that reads "Linda B. Howard". The signature is written in black ink and is positioned below the typed name.

Linda Howard

**INTERLOCAL COOPERATION AGREEMENT
FOR PRISONER HOUSING**

THIS AGREEMENT is made and entered into this _____ day of _____, _____, by and between COUNTY OF BLANCO, TEXAS; a political subdivision of the great State of Texas, herein after referred to as "BLANCO", and COUNTY OF KENDALL, TEXAS, also a political subdivision of the great State of Texas, herein after referred to as "KENDALL".

WHEREAS, BLANCO is a duly organized political subdivision of the State of Texas engaged in the administration of County Government and related to services for the benefit of the citizens of BLANCO County; and,

WHEREAS, KENDALL is a duly organized political subdivision of the State of Texas engaged in the administration of County Government and related to services for the benefit of the citizens of KENDALL County; and,

WHEREAS, BLANCO and KENDALL desire to improve the efficiency and effectiveness of local governments by authorizing the intergovernmental contracting authority at the local level for all or part of the functions and services of police protection and detention services; and,

WHEREAS, BLANCO and KENDALL mutually desire to be subject to the provisions of Texas Government Code Chapter 791, the Interlocal Cooperation Act.

NOW THEREFORE, BLANCO and KENDALL, for the mutual consideration herein after stated, understand and agree as follows, to-wit:

I. Term of Agreement

The term of this Agreement is for twelve months from date of acceptance by BLANCO and shall be automatically renewed for successive one-year terms thereafter unless one party notifies the other in writing, at least thirty (30) days prior to the expiration of said term, of its intention not to renew this Agreement subject to the terms and conditions set out in section VII hereof.

II. BLANCO Duties

For the purposes and consideration herein stated and contemplated. BLANCO shall provide the following necessary and appropriate services for KENDALL to the maximum extent authorized by this Agreement, without regard to race, religion, color, age, sex and national origin, to-wit:

Provide KENDALL and its Sheriff's Office with access to and use of the BLANCO County Jail Facilities for the holding and incarceration of KENDALL prisoners on a space available basis, including but not necessarily limited to, adequate personnel necessary to supervise such prisoners, clothing, food, routine medical services, and other appropriate necessities with respect to the number of prisoners that BLANCO is holding in its jail facilities for KENDALL. BLANCO agrees to provide KENDALL with access to and the use of these facilities and services so long as such

facilities shall be available in consideration of the requirements of the Texas Jail Standards Commission, subject to the termination rights hereinafter set forth.

Routine medical services include on-site sick call provided by on-sight staff, including contract workers, and non-prescription, over the counter/non-legend and routine drugs and medical supplies. The per day rate does not cover charges for medical/health care provided by emergency services or provided outside BLANCO's facility, prescription drugs and treatment, or surgical, optical, dental or mental health care, and does not include costs associated with any hospitalization of an inmate. When it becomes necessary for an inmate to be hospitalized, BLANCO shall contact KENDALL, through the Sheriff or his designated representative, as soon as possible to inform KENDALL of the fact that the inmate has been, or will be, hospitalized and the nature of the illness or injury that has required hospitalization. KENDALL grants BLANCO the authority to arrange for the off-site provider to bill KENDALL for the costs of hospitalization and/or medical care for any KENDALL inmate. In the event direct billing is unavailable, KENDALL shall reimburse BLANCO for the costs it incurs.

In the event that BLANCO Jail Facility shall be at maximum capacity, BLANCO reserves the right to require the removal or transfer of KENDALL's prisoners within eight (8) hours after notice to KENDALL, and BLANCO agrees to notify KENDALL as soon as possible when a KENDALL prisoner must be removed from the BLANCO facilities because of capacity limits.

In no event shall BLANCO be required to accept KENDALL prisoners under the terms and conditions of this Agreement if such transfer of prisoners will cause BLANCO Jail facilities to be in violation of the Texas Jail Standards Commission. BLANCO, in its sole discretion, shall determine whether a KENDALL prisoner shall be accepted for incarceration by BLANCO. Nothing contained herein shall be construed to compel BLANCO to accept any prisoner if it would place BLANCO in violation of any law or regulation or court order.

Nothing contained herein shall be construed to compel BLANCO County Sheriff, acting in his official capacity as keep of the jail, to accept any prisoner for any reason. The BLANCO County Sheriff, in his sole discretion, shall have the right to refuse to accept or to require the removal of any prisoner from the BLANCO County Jail if he feels it is in the best interest of BLANCO.

III. KENDALL Duties

KENDALL agrees to bring with each prisoner delivered to the BLANCO County Jail all packets, jail cards, classification data and other information in the possession of KENDALL regarding each prisoner and has the duty to immediately advise BLANCO of any known dangerous propensities and medical issues, including but not limited to, special diet, medications, or exercise regimen applicable to each prisoner delivered to BLANCO.

KENDALL shall be responsible for providing the personnel and equipment necessary to transport KENDALL's prisoners to and from court proceedings and for any equipment necessary to administer to KENDALL prisoners during court proceedings. However, BLANCO will provide personnel and equipment necessary for KENDALL's prisoners to participate in remote court

proceedings from BLANCO County Jail Facilities, if such resources are available and court proceedings are coordinated in advance with BLANCO.

KENDALL shall be responsible for providing guard service if any of its prisoners are admitted to a hospital or other medical facility. If manpower is unavailable, BLANCO may provide this guard service at a rate of \$45.00 per hour per officer for which KENDALL agrees to pay BLANCO.

KENDALL shall be solely in charge or responsible for the computation or processing of inmate time of confinement, including, but not limited to, computation of good time, awards/credits and discharge dates. It shall be the responsibility of KENDALL to notify BLANCO of the discharge date for an inmate at least twenty-four (24) hours before such date. BLANCO will release inmates only when such release is specifically requested in writing by KENDALL's Sheriff. However, it is agreed that the preferred and usual course of dealing between parties shall be for KENDALL to pick up and return inmates to KENDALL before their discharge date, and for KENDALL to discharge the inmate from its own facility. KENDALL is responsible for all paperwork, arrangements and transportation for inmates to be transferred to TDCJ, Institutional Division.

IV. Operations and Safety

BLANCO shall be in charge of all control techniques, sequences, procedures, means, and the coordination of all work performed under the terms and conditions of this Agreement in regards to the holding and incarceration of all properly delivered prisoners, shall insure, dedicate and devote the full time and attention of those staff necessary for the proper executions and completion of the duties and obligations of BLANCO stated in this Agreement, and give all attention necessary for such proper supervision and direction.

BLANCO and KENDALL hereby agree that BLANCO will not house any injured prisoner unless KENDALL has furnished an acceptable medical release, signed by medical personnel, certifying that the prisoner may be incarcerated.

BLANCO and KENDALL understand and agree that neither entity is an agent, employee, servant or representative of the other entity, that each entity is responsible for its own acts, deed, negligence and/or omissions and for those of its agents of employees, and that neither entity's respective agents, employees, servants or representatives shall represent themselves to be agents, employees, servants or representatives of the other entity.

KENDALL agrees to indemnify and hold harmless BLANCO, its agents, officers and employees from any and all claims, costs, damages, judgment and other expenses, including reasonable attorney's fees, arising out of BLANCO'S performance of its duties or obligations hereunder or arising from injuries to persons or damage to property occurring in connection with the performance of their duties unless such injuries or damages are a result of the gross negligence or intentional wrongful acts of BLANCO's agents, officers or employees.

V. Written Communications

The address of BLANCO is:

Blanco County Commissioners Court
Blanco County Courthouse
PO Box 471
Johnson City, TX 78636

The address of KENDALL is:

KENDALL County Judge
PO Box 1726
KENDALL, TX 76856

VI. Compensation

For the services hereinabove stated, KENDALL agrees to pay BLANCO, for the full performance of this Agreement, the sum of FIFTY-EIGHT AND NO/100 Dollars (\$58.00) for each day or any portion of a day that each KENDALL prisoner is confined in BLANCO's facilities. The term "day" is defined as 12:00:00 am through 11:59:59 pm Central Standard Time.

KENDALL further agrees to reimburse BLANCO for damages which are directly caused to BLANCO facilities or staff by the direct action of a KENDALL prisoner.

KENDALL agrees to fully and promptly reimburse BLANCO for all medical expenses and all directly related transportation costs incurred by BLANCO and medically necessary to the health, safety and welfare of KENDALL's prisoners. BLANCO has the right to arrange for the hospital or health care provider to bill KENDALL directly for costs of the transportation, hospitalization and/or medical care, rather than BLANCO paying the costs and billing the same to KENDALL.

BLANCO will submit an itemized invoice for services provided each month to KENDALL. KENDALL shall make payment to BLANCO within thirty (30) days after the receipt of the invoice. Payment shall be in the name of BLANCO County, Texas and shall be remitted to:

Blanco County Sheriff's Office
Attn: Lea Elsbury
400 US HWY 281 South
Johnson City, TX 78636

Amounts which are not timely paid in accordance with the above procedure shall bear interest at the rate provided in the Texas Prompt Payment Act.

VII. Termination

This Agreement may be terminated at any time, by either party by giving thirty (30) days prior written notice to the other party. In the event of such termination by either party, BLANCO shall be compensated for all services performed through the date of termination, together with reimbursable expenses then due and as authorized by this Agreement. In the event of such termination, should BLANCO be overcompensated for all services performed to termination date, and/or be overcompensated for reimbursable expenses as authorized by his Agreement, then KENDALL shall be reimbursed for all such overcompensation. Acceptance of said reimbursement shall not constitute a waiver of any claim that may otherwise arise out of this Agreement.

VIII. Entire Agreement

This Agreement represents the entire and integrated agreement between BLANCO & KENDALL and supersedes all prior negotiations, representations, statements, agreements, and understandings relating to its subject matter, whether verbal or written. This Agreement may be amended only by written instrument signed by both BLANCO and KENDALL.

IX. Jurisdiction and Venue

The validity of this Agreement and any of its terms or provisions, as well as the rights and duties of the parties hereto, shall be governed by the laws of the State of Texas. Further, this Agreement shall be performable and all compensation is payable in BLANCO County, Texas. Exclusive venue shall be in BLANCO County, Texas.

X. Severability

In the event one or more of the provisions contained herein shall, for any reason, be held invalid, illegal or unenforceable by a court of competent jurisdiction, this Agreement shall be construed as if that portion were not included in the agreement and the agreement shall remain valid and binding.

XI. Assignability

Neither party may assign any rights or duties created by this Agreement without the other party's prior written approval. KENDALL acknowledges that no BLANCO officer, agent, employee or representative has any authority to grant such assignment unless BLANCO County Commissioners Court expressly grants that authority. BLANCO acknowledges that no KENDALL officer, agent, employee, or representative has any authority to grant such assignment unless KENDALL County Commissioners Court expressly grants that authority.

XII. Legal Authority

The undersigned officers and/or agents of the parties hereto are the properly authorized officials and have the necessary authority to execute this Agreement on behalf of the parties hereto, and each party hereby certifies to the other that any necessary resolutions extending said authority have been duly passed and are now in full force and effect.

Executed in multiple originals on the _____ day of _____, _____.

AGREED TO
BLANCO COUNTY, TEXAS

AGREED TO
KENDALL COUNTY, TEXAS

By: _____
County Judge

By: _____
County Judge

Date: _____

Date: _____

By: _____
County Sheriff

By: _____
County Sheriff

Date: _____

Date: _____

Approved as to this form:

Approved as to this form:

By: _____
County Attorney

By: _____
County Attorney

Date: _____

Date: _____

**INTERLOCAL COOPERATION AGREEMENT
FOR PRISONER HOUSING**

THIS AGREEMENT is made and entered into this _____ day of _____, _____, by and between COUNTY OF BLANCO, TEXAS; a political subdivision of the great State of Texas, herein after referred to as “BLANCO”, and COUNTY OF LLANO, TEXAS, also a political subdivision of the great State of Texas, herein after referred to as “LLANO”.

WHEREAS, BLANCO is a duly organized political subdivision of the State of Texas engaged in the administration of County Government and related to services for the benefit of the citizens of BLANCO County; and,

WHEREAS, LLANO is a duly organized political subdivision of the State of Texas engaged in the administration of County Government and related to services for the benefit of the citizens of LLANO County; and,

WHEREAS, BLANCO and LLANO desire to improve the efficiency and effectiveness of local governments by authorizing the intergovernmental contracting authority at the local level for all or part of the functions and services of police protection and detention services; and,

WHEREAS, BLANCO and LLANO mutually desire to be subject to the provisions of Texas Government Code Chapter 791, the Interlocal Cooperation Act.

NOW THEREFORE, BLANCO and LLANO, for the mutual consideration herein after stated, understand and agree as follows, to-wit:

I. Term of Agreement

The term of this Agreement is for twelve months from date of acceptance by BLANCO and shall be automatically renewed for successive one-year terms thereafter unless one party notifies the other in writing, at least thirty (30) days prior to the expiration of said term, of its intention not to renew this Agreement subject to the terms and conditions set out in section VII hereof.

II. BLANCO Duties

For the purposes and consideration herein stated and contemplated. BLANCO shall provide the following necessary and appropriate services for LLANO to the maximum extent authorized by this Agreement, without regard to race, religion, color, age, sex and national origin, to-wit:

Provide LLANO and its Sheriff's Office with access to and use of the BLANCO County Jail Facilities for the holding and incarceration of LLANO prisoners on a space available basis, including but not necessarily limited to, adequate personnel necessary to supervise such prisoners, clothing, food, routine medical services, and other appropriate necessities with respect to the number of prisoners that BLANCO is holding in its jail facilities for LLANO. BLANCO agrees to provide LLANO with access to and the use of these facilities and services so long as such

facilities shall be available in consideration of the requirements of the Texas Jail Standards Commission, subject to the termination rights hereinafter set forth.

Routine medical services include on-site sick call provided by on-sight staff, including contract workers, and non-prescription, over the counter/non-legend and routine drugs and medical supplies. The per day rate does not cover charges for medical/health care provided by emergency services or provided outside BLANCO's facility, prescription drugs and treatment, or surgical, optical, dental or mental health care, and does not include costs associated with any hospitalization of an inmate. When it becomes necessary for an inmate to be hospitalized, BLANCO shall contact LLANO, through the Sheriff or his designated representative, as soon as possible to inform LLANO of the fact that the inmate has been, or will be, hospitalized and the nature of the illness or injury that has required hospitalization. LLANO grants BLANCO the authority to arrange for the off-site provider to bill LLANO for the costs of hospitalization and/or medical care for any LLANO inmate. In the event direct billing is unavailable, LLANO shall reimburse BLANCO for the costs it incurs.

In the event that BLANCO Jail Facility shall be at maximum capacity, BLANCO reserves the right to require the removal or transfer of LLANO's prisoners within eight (8) hours after notice to LLANO, and BLANCO agrees to notify LLANO as soon as possible when a LLANO prisoner must be removed from the BLANCO facilities because of capacity limits.

In no event shall BLANCO be required to accept LLANO prisoners under the terms and conditions of this Agreement if such transfer of prisoners will cause BLANCO Jail facilities to be in violation of the Texas Jail Standards Commission. BLANCO, in its sole discretion, shall determine whether a LLANO prisoner shall be accepted for incarceration by BLANCO. Nothing contained herein shall be construed to compel BLANCO to accept any prisoner if it would place BLANCO in violation of any law or regulation or court order.

Nothing contained herein shall be construed to compel BLANCO County Sheriff, acting in his official capacity as keep of the jail, to accept any prisoner for any reason. The BLANCO County Sheriff, in his sole discretion, shall have the right to refuse to accept or to require the removal of any prisoner from the BLANCO County Jail if he feels it is in the best interest of BLANCO.

III. LLANO Duties

LLANO agrees to bring with each prisoner delivered to the BLANCO County Jail all packets, jail cards, classification data and other information in the possession of LLANO regarding each prisoner and has the duty to immediately advise BLANCO of any known dangerous propensities and medical issues, including but not limited to, special diet, medications, or exercise regimen applicable to each prisoner delivered to BLANCO.

LLANO shall be responsible for providing the personnel and equipment necessary to transport LLANO's prisoners to and from court proceedings and for any equipment necessary to administer to LLANO prisoners during court proceedings. However, BLANCO will provide personnel and equipment necessary for LLANO's prisoners to participate in remote court

proceedings from BLANCO County Jail Facilities, if such resources are available and court proceedings are coordinated in advance with BLANCO.

LLANO shall be responsible for providing guard service if any of its prisoners are admitted to a hospital or other medical facility. If manpower is unavailable, BLANCO may provide this guard service at a rate of \$45.00 per hour per officer for which LLANO agrees to pay BLANCO.

LLANO shall be solely in charge or responsible for the computation or processing of inmate time of confinement, including, but not limited to, computation of good time, awards/credits and discharge dates. It shall be the responsibility of LLANO to notify BLANCO of the discharge date for an inmate at least twenty-four (24) hours before such date. BLANCO will release inmates only when such release is specifically requested in writing by LLANO's Sheriff. However, it is agreed that the preferred and usual course of dealing between parties shall be for LLANO to pick up and return inmates to LLANO before their discharge date, and for LLANO to discharge the inmate from its own facility. LLANO is responsible for all paperwork, arrangements and transportation for inmates to be transferred to TDCJ, Institutional Division.

IV. Operations and Safety

BLANCO shall be in charge of all control techniques, sequences, procedures, means, and the coordination of all work performed under the terms and conditions of this Agreement in regards to the holding and incarceration of all properly delivered prisoners, shall insure, dedicate and devote the full time and attention of those staff necessary for the proper executions and completion of the duties and obligations of BLANCO stated in this Agreement, and give all attention necessary for such proper supervision and direction.

BLANCO and LLANO hereby agree that BLANCO will not house any injured prisoner unless LLANO has furnished an acceptable medical release, signed by medical personnel, certifying that the prisoner may be incarcerated.

BLANCO and LLANO understand and agree that neither entity is an agent, employee, servant or representative of the other entity, that each entity is responsible for its own acts, deed, negligence and/or omissions and for those of its agents or employees, and that neither entity's respective agents, employees, servants or representatives shall represent themselves to be agents, employees, servants or representatives of the other entity.

LLANO agrees to indemnify and hold harmless BLANCO, its agents, officers and employees from any and all claims, costs, damages, judgment and other expenses, including reasonable attorney's fees, arising out of BLANCO'S performance of its duties or obligations hereunder or arising from injuries to persons or damage to property occurring in connection with the performance of their duties unless such injuries or damages are a result of the gross negligence or intentional wrongful acts of BLANCO's agents, officers or employees.

V. Written Communications

The address of BLANCO is:

Blanco County Commissioners Court
Blanco County Courthouse
PO Box 471
Johnson City, TX 78636

The address of LLANO is:

LLANO County Judge
PO Box 1726
LLANO, TX 76856

VI. Compensation

For the services hereinabove stated, LLANO agrees to pay BLANCO, for the full performance of this Agreement, the sum of FIFTY-EIGHT AND NO/100 Dollars (\$58.00) for each day or any portion of a day that each LLANO prisoner is confined in BLANCO's facilities. The term "day" is defined as 12:00:00 am through 11:59:59 pm Central Standard Time.

LLANO further agrees to reimburse BLANCO for damages which are directly caused to BLANCO facilities or staff by the direct action of a LLANO prisoner.

LLANO agrees to fully and promptly reimburse BLANCO for all medical expenses and all directly related transportation costs incurred by BLANCO and medically necessary to the health, safety and welfare of LLANO's prisoners. BLANCO has the right to arrange for the hospital or health care provider to bill LLANO directly for costs of the transportation, hospitalization and/or medical care, rather than BLANCO paying the costs and billing the same to LLANO.

BLANCO will submit an itemized invoice for services provided each month to LLANO. LLANO shall make payment to BLANCO within thirty (30) days after the receipt of the invoice. Payment shall be in the name of BLANCO County, Texas and shall be remitted to:

Blanco County Sheriff's Office
Attn: Lea Elsbury
400 US HWY 281 South
Johnson City, TX 78636

Amounts which are not timely paid in accordance with the above procedure shall bear interest at the rate provided in the Texas Prompt Payment Act.

VII. Termination

This Agreement may be terminated at any time, by either party by giving thirty (30) days prior written notice to the other party. In the event of such termination by either party, BLANCO shall be compensated for all services performed through the date of termination, together with

reimbursable expenses then due and as authorized by this Agreement. In the event of such termination, should BLANCO be overcompensated for all services performed to termination date, and/or be overcompensated for reimbursable expenses as authorized by his Agreement, then LLANO shall be reimbursed for all such overcompensation. Acceptance of said reimbursement shall not constitute a waiver of any claim that may otherwise arise out of this Agreement.

VIII. Entire Agreement

This Agreement represents the entire and integrated agreement between BLANCO & LLANO and supersedes all prior negotiations, representations, statements, agreements, and understandings relating to its subject matter, whether verbal or written. This Agreement may be amended only by written instrument signed by both BLANCO and LLANO.

IX. Jurisdiction and Venue

The validity of this Agreement and any of its terms or provisions, as well as the rights and duties of the parties hereto, shall be governed by the laws of the State of Texas. Further, this Agreement shall be performable and all compensation is payable in BLANCO County, Texas. Exclusive venue shall be in BLANCO County, Texas.

X. Severability

In the event one or more of the provisions contained herein shall, for any reason, be held invalid, illegal or unenforceable by a court of competent jurisdiction, this Agreement shall be construed as if that portion were not included in the agreement and the agreement shall remain valid and binding.

XI. Assignability

Neither party may assign any rights or duties created by this Agreement without the other party's prior written approval. LLANO acknowledges that no BLANCO officer, agent, employee or representative has any authority to grant such assignment unless BLANCO County Commissioners Court expressly grants that authority. BLANCO acknowledges that no LLANO officer, agent, employee, or representative has any authority to grant such assignment unless LLANO County Commissioners Court expressly grants that authority.

XII. Legal Authority

The undersigned officers and/or agents of the parties hereto are the properly authorized officials and have the necessary authority to execute this Agreement on behalf of the parties hereto, and each party hereby certifies to the other that any necessary resolutions extending said authority have been duly passed and are now in full force and effect.

Executed in multiple originals on the _____ day of _____, _____.

AGREED TO
BLANCO COUNTY, TEXAS

AGREED TO
LLANO COUNTY, TEXAS

By: _____
County Judge

By: _____
County Judge

Date: _____

Date: _____

By: _____
County Sheriff

By: _____
County Sheriff

Date: _____

Date: _____

Approved as to this form:

Approved as to this form:

By: _____
County Attorney

By: _____
County Attorney

Date: _____

Date: _____

**INTERLOCAL COOPERATION AGREEMENT
FOR PRISONER HOUSING**

THIS AGREEMENT is made and entered into this ____ day of _____, _____, by and between COUNTY OF BLANCO, TEXAS; a political subdivision of the great State of Texas, herein after referred to as “BLANCO”, and COUNTY OF HAYS, TEXAS, also a political subdivision of the great State of Texas, herein after referred to as “HAYS”.

WHEREAS, BLANCO is a duly organized political subdivision of the State of Texas engaged in the administration of County Government and related to services for the benefit of the citizens of BLANCO County; and,

WHEREAS, HAYS is a duly organized political subdivision of the State of Texas engaged in the administration of County Government and related to services for the benefit of the citizens of HAYS County; and,

WHEREAS, BLANCO and HAYS desire to improve the efficiency and effectiveness of local governments by authorizing the intergovernmental contracting authority at the local level for all or part of the functions and services of police protection and detention services; and,

WHEREAS, BLANCO and HAYS mutually desire to be subject to the provisions of Texas Government Code Chapter 791, the Interlocal Cooperation Act.

NOW THEREFORE, BLANCO and HAYS, for the mutual consideration herein after stated, understand and agree as follows, to-wit:

I. Term of Agreement

The term of this Agreement is for twelve months from date of acceptance by BLANCO and shall be automatically renewed for successive one-year terms thereafter unless one party notifies the other in writing, at least thirty (30) days prior to the expiration of said term, of its intention not to renew this Agreement subject to the terms and conditions set out in section VII hereof.

II. BLANCO Duties

For the purposes and consideration herein stated and contemplated. BLANCO shall provide the following necessary and appropriate services for HAYS to the maximum extent authorized by this Agreement, without regard to race, religion, color, age, sex and national origin, to-wit:

Provide HAYS and its Sheriff’s Office with access to and use of the BLANCO County Jail Facilities for the holding and incarceration of HAYS prisoners on a space available basis, including but not necessarily limited to, adequate personnel necessary to supervise such prisoners, clothing, food, routine medical services, and other appropriate necessities with respect to the number of prisoners that BLANCO is holding in its jail facilities for HAYS. BLANCO agrees to provide HAYS with access to and the use of these facilities and services so long as such facilities shall be

available in consideration of the requirements of the Texas Jail Standards Commission, subject to the termination rights hereinafter set forth.

Routine medical services include on-site sick call provided by on-sight staff, including contract workers, and non-prescription, over the counter/non-legend and routine drugs and medical supplies. The per day rate does not cover charges for medical/health care provided by emergency services or provided outside BLANCO's facility, prescription drugs and treatment, or surgical, optical, dental or mental health care, and does not include costs associated with any hospitalization of an inmate. When it becomes necessary for an inmate to be hospitalized, BLANCO shall contact HAYS, through the Sheriff or his designated representative, as soon as possible to inform HAYS of the fact that the inmate has been, or will be, hospitalized and the nature of the illness or injury that has required hospitalization. HAYS grants BLANCO the authority to arrange for the off-site provider to bill HAYS for the costs of hospitalization and/or medical care for any HAYS inmate. In the event direct billing is unavailable, HAYS shall reimburse BLANCO for the costs it incurs.

In the event that BLANCO Jail Facility shall be at maximum capacity, BLANCO reserves the right to require the removal or transfer of HAYS's prisoners within eight (8) hours after notice to HAYS, and BLANCO agrees to notify HAYS as soon as possible when a HAYS prisoner must be removed from the BLANCO facilities because of capacity limits.

In no event shall BLANCO be required to accept HAYS prisoners under the terms and conditions of this Agreement if such transfer of prisoners will cause BLANCO Jail facilities to be in violation of the Texas Jail Standards Commission. BLANCO, in its sole discretion, shall determine whether a HAYS prisoner shall be accepted for incarceration by BLANCO. Nothing contained herein shall be construed to compel BLANCO to accept any prisoner if it would place BLANCO in violation of any law or regulation or court order.

Nothing contained herein shall be construed to compel BLANCO County Sheriff, acting in his official capacity as keep of the jail, to accept any prisoner for any reason. The BLANCO County Sheriff, in his sole discretion, shall have the right to refuse to accept or to require the removal of any prisoner from the BLANCO County Jail if he feels it is in the best interest of BLANCO.

III. HAYS Duties

HAYS agrees to bring with each prisoner delivered to the BLANCO County Jail all packets, jail cards, classification data and other information in the possession of HAYS regarding each prisoner and has the duty to immediately advise BLANCO of any known dangerous propensities and medical issues, including but not limited to, special diet, medications, or exercise regimen applicable to each prisoner delivered to BLANCO.

HAYS shall be responsible for providing the personnel and equipment necessary to transport HAYS's prisoners to and from court proceedings and for any equipment necessary to administer to HAYS prisoners during court proceedings. However, BLANCO will provide personnel and equipment necessary for HAYS's prisoners to participate in remote court proceedings from BLANCO County Jail Facilities, if such resources are available and court proceedings are coordinated in advance with BLANCO.

HAYS shall be responsible for providing guard service if any of its prisoners are admitted to a hospital or other medical facility. If manpower is unavailable, BLANCO may provide this guard service at a rate of \$45.00 per hour per officer for which HAYS agrees to pay BLANCO.

HAYS shall be solely in charge or responsible for the computation or processing of inmate time of confinement, including, but not limited to, computation of good time, awards/credits and discharge dates. It shall be the responsibility of HAYS to notify BLANCO of the discharge date for an inmate at least twenty-four (24) hours before such date. BLANCO will release inmates only when such release is specifically requested in writing by HAYS's Sheriff. However, it is agreed that the preferred and usual course of dealing between parties shall be for HAYS to pick up and return inmates to HAYS before their discharge date, and for HAYS to discharge the inmate from its own facility. HAYS is responsible for all paperwork, arrangements and transportation for inmates to be transferred to TDCJ, Institutional Division.

IV. Operations and Safety

BLANCO shall be in charge of all control techniques, sequences, procedures, means, and the coordination of all work performed under the terms and conditions of this Agreement in regards to the holding and incarceration of all properly delivered prisoners, shall insure, dedicate and devote the full time and attention of those staff necessary for the proper executions and completion of the duties and obligations of BLANCO stated in this Agreement, and give all attention necessary for such proper supervision and direction.

BLANCO and HAYS hereby agree that BLANCO will not house any injured prisoner unless HAYS has furnished an acceptable medical release, signed by medical personnel, certifying that the prisoner may be incarcerated.

BLANCO and HAYS understand and agree that neither entity is an agent, employee, servant or representative of the other entity, that each entity is responsible for its own acts, deed, negligence and/or omissions and for those of its agents of employees, and that neither entity's respective agents, employees, servants or representatives shall represent themselves to be agents, employees, servants or representatives of the other entity.

HAYS agrees to indemnify and hold harmless BLANCO, its agents, officers and employees from any and all claims, costs, damages, judgment and other expenses, including reasonable attorney's fees, arising out of BLANCO'S performance of its duties or obligations hereunder or arising from injuries to persons or damage to property occurring in connection with the performance of their duties unless such injuries or damages are a result of the gross negligence or intentional wrongful acts of BLANCO's agents, officers or employees.

V. Written Communications

The address of BLANCO is:

Blanco County Commissioners Court
Blanco County Courthouse

PO Box 471
Johnson City, TX 78636

The address of HAYS is:

HAYS County Judge
PO Box 1726
HAYS, TX 76856

VI. Compensation

For the services hereinabove stated, HAYS agrees to pay BLANCO, for the full performance of this Agreement, the sum of FIFTY-EIGHT AND NO/100 Dollars (\$58.00) for each day or any portion of a day that each HAYS prisoner is confined in BLANCO's facilities. The term "day" is defined as 12:00:00 am through 11:59:59 pm Central Standard Time.

HAYS further agrees to reimburse BLANCO for damages which are directly caused to BLANCO facilities or staff by the direct action of a HAYS prisoner.

HAYS agrees to fully and promptly reimburse BLANCO for all medical expenses and all directly related transportation costs incurred by BLANCO and medically necessary to the health, safety and welfare of HAYS's prisoners. BLANCO has the right to arrange for the hospital or health care provider to bill HAYS directly for costs of the transportation, hospitalization and/or medical care, rather than BLANCO paying the costs and billing the same to HAYS.

BLANCO will submit an itemized invoice for services provided each month to HAYS. HAYS shall make payment to BLANCO within thirty (30) days after the receipt of the invoice. Payment shall be in the name of BLANCO County, Texas and shall be remitted to:

Blanco County Sheriff's Office
Attn: Lea Elsbury
400 US HWY 281 South
Johnson City, TX 78636

Amounts which are not timely paid in accordance with the above procedure shall bear interest at the rate provided in the Texas Prompt Payment Act.

VII. Termination

This Agreement may be terminated at any time, by either party by giving thirty (30) days prior written notice to the other party. In the event of such termination by either party, BLANCO shall be compensated for all services performed through the date of termination, together with reimbursable expenses then due and as authorized by this Agreement. In the event of such termination, should BLANCO be overcompensated for all services performed to termination date, and/or be overcompensated for reimbursable expenses as authorized by his Agreement, then

HAYS shall be reimbursed for all such overcompensation. Acceptance of said reimbursement shall not constitute a waiver of any claim that may otherwise arise out of this Agreement.

VIII. Entire Agreement

This Agreement represents the entire and integrated agreement between BLANCO & HAYS and supersedes all prior negotiations, representations, statements, agreements, and understandings relating to its subject matter, whether verbal or written. This Agreement may be amended only by written instrument signed by both BLANCO and HAYS.

IX. Jurisdiction and Venue

The validity of this Agreement and any of its terms or provisions, as well as the rights and duties of the parties hereto, shall be governed by the laws of the State of Texas. Further, this Agreement shall be performable and all compensation is payable in BLANCO County, Texas. Exclusive venue shall be in BLANCO County, Texas.

X. Severability

In the event one or more of the provisions contained herein shall, for any reason, be held invalid, illegal or unenforceable by a court of competent jurisdiction, this Agreement shall be construed as if that portion were not included in the agreement and the agreement shall remain valid and binding.

XI. Assignability

Neither party may assign any rights or duties created by this Agreement without the other party's prior written approval. HAYS acknowledges that no BLANCO officer, agent, employee or representative has any authority to grant such assignment unless BLANCO County Commissioners Court expressly grants that authority. BLANCO acknowledges that no HAYS officer, agent, employee, or representative has any authority to grant such assignment unless HAYS County Commissioners Court expressly grants that authority.

XII. Legal Authority

The undersigned officers and/or agents of the parties hereto are the properly authorized officials and have the necessary authority to execute this Agreement on behalf of the parties hereto, and each party hereby certifies to the other that any necessary resolutions extending said authority have been duly passed and are now in full force and effect.

Executed in multiple originals on the _____ day of _____, _____.

AGREED TO
BLANCO COUNTY, TEXAS

AGREED TO
HAYS COUNTY, TEXAS

By: _____
County Judge

By: _____
County Judge

Date: _____

Date: _____

By: _____
County Sheriff

By: _____
County Sheriff

Date: _____

Date: _____

Approved as to this form:

Approved as to this form:

By: _____
County Attorney

By: _____
County Attorney

Date: _____

Date: _____

**INTERLOCAL COOPERATION AGREEMENT
FOR PRISONER HOUSING**

THIS AGREEMENT is made and entered into this _____ day of _____, _____, by and between COUNTY OF BLANCO, TEXAS; a political subdivision of the great State of Texas, herein after referred to as “BLANCO”, and COUNTY OF MASON, TEXAS, also a political subdivision of the great State of Texas, herein after referred to as “MASON”.

WHEREAS, BLANCO is a duly organized political subdivision of the State of Texas engaged in the administration of County Government and related to services for the benefit of the citizens of BLANCO County; and,

WHEREAS, MASON is a duly organized political subdivision of the State of Texas engaged in the administration of County Government and related to services for the benefit of the citizens of MASON County; and,

WHEREAS, BLANCO and MASON desire to improve the efficiency and effectiveness of local governments by authorizing the intergovernmental contracting authority at the local level for all or part of the functions and services of police protection and detention services; and,

WHEREAS, BLANCO and MASON mutually desire to be subject to the provisions of Texas Government Code Chapter 791, the Interlocal Cooperation Act.

NOW THEREFORE, BLANCO and MASON, for the mutual consideration herein after stated, understand and agree as follows, to-wit:

I. Term of Agreement

The term of this Agreement is for twelve months from date of acceptance by BLANCO and shall be automatically renewed for successive one-year terms thereafter unless one party notifies the other in writing, at least thirty (30) days prior to the expiration of said term, of its intention not to renew this Agreement subject to the terms and conditions set out in section VII hereof.

II. BLANCO Duties

For the purposes and consideration herein stated and contemplated. BLANCO shall provide the following necessary and appropriate services for MASON to the maximum extent authorized by this Agreement, without regard to race, religion, color, age, sex and national origin, to-wit:

Provide MASON and its Sheriff’s Office with access to and use of the BLANCO County Jail Facilities for the holding and incarceration of MASON prisoners on a space available basis, including but not necessarily limited to, adequate personnel necessary to supervise such prisoners, clothing, food, routine medical services, and other appropriate necessities with respect to the number of prisoners that BLANCO is holding in its jail facilities for MASON. BLANCO agrees to provide MASON with access to and the use of these facilities and services so long as such

facilities shall be available in consideration of the requirements of the Texas Jail Standards Commission, subject to the termination rights hereinafter set forth.

Routine medical services include on-site sick call provided by on-sight staff, including contract workers, and non-prescription, over the counter/non-legend and routine drugs and medical supplies. The per day rate does not cover charges for medical/health care provided by emergency services or provided outside BLANCO's facility, prescription drugs and treatment, or surgical, optical, dental or mental health care, and does not include costs associated with any hospitalization of an inmate. When it becomes necessary for an inmate to be hospitalized, BLANCO shall contact MASON, through the Sheriff or his designated representative, as soon as possible to inform MASON of the fact that the inmate has been, or will be, hospitalized and the nature of the illness or injury that has required hospitalization. MASON grants BLANCO the authority to arrange for the off-site provider to bill MASON for the costs of hospitalization and/or medical care for any MASON inmate. In the event direct billing is unavailable, MASON shall reimburse BLANCO for the costs it incurs.

In the event that BLANCO Jail Facility shall be at maximum capacity, BLANCO reserves the right to require the removal or transfer of MASON's prisoners within eight (8) hours after notice to MASON, and BLANCO agrees to notify MASON as soon as possible when a MASON prisoner must be removed from the BLANCO facilities because of capacity limits.

In no event shall BLANCO be required to accept MASON prisoners under the terms and conditions of this Agreement if such transfer of prisoners will cause BLANCO Jail facilities to be in violation of the Texas Jail Standards Commission. BLANCO, in its sole discretion, shall determine whether a MASON prisoner shall be accepted for incarceration by BLANCO. Nothing contained herein shall be construed to compel BLANCO to accept any prisoner if it would place BLANCO in violation of any law or regulation or court order.

Nothing contained herein shall be construed to compel BLANCO County Sheriff, acting in his official capacity as keep of the jail, to accept any prisoner for any reason. The BLANCO County Sheriff, in his sole discretion, shall have the right to refuse to accept or to require the removal of any prisoner from the BLANCO County Jail if he feels it is in the best interest of BLANCO.

III. MASON Duties

MASON agrees to bring with each prisoner delivered to the BLANCO County Jail all packets, jail cards, classification data and other information in the possession of MASON regarding each prisoner and has the duty to immediately advise BLANCO of any known dangerous propensities and medical issues, including but not limited to, special diet, medications, or exercise regimen applicable to each prisoner delivered to BLANCO.

MASON shall be responsible for providing the personnel and equipment necessary to transport MASON's prisoners to and from court proceedings and for any equipment necessary to administer to MASON prisoners during court proceedings. However, BLANCO will provide personnel and equipment necessary for MASON's prisoners to participate in remote court

proceedings from BLANCO County Jail Facilities, if such resources are available and court proceedings are coordinated in advance with BLANCO.

MASON shall be responsible for providing guard service if any of its prisoners are admitted to a hospital or other medical facility. If manpower is unavailable, BLANCO may provide this guard service at a rate of \$45.00 per hour per officer for which MASON agrees to pay BLANCO.

MASON shall be solely in charge or responsible for the computation or processing of inmate time of confinement, including, but not limited to, computation of good time, awards/credits and discharge dates. It shall be the responsibility of MASON to notify BLANCO of the discharge date for an inmate at least twenty-four (24) hours before such date. BLANCO will release inmates only when such release is specifically requested in writing by MASON's Sheriff. However, it is agreed that the preferred and usual course of dealing between parties shall be for MASON to pick up and return inmates to MASON before their discharge date, and for MASON to discharge the inmate from its own facility. MASON is responsible for all paperwork, arrangements and transportation for inmates to be transferred to TDCJ, Institutional Division.

IV. Operations and Safety

BLANCO shall be in charge of all control techniques, sequences, procedures, means, and the coordination of all work performed under the terms and conditions of this Agreement in regards to the holding and incarceration of all properly delivered prisoners, shall insure, dedicate and devote the full time and attention of those staff necessary for the proper executions and completion of the duties and obligations of BLANCO stated in this Agreement, and give all attention necessary for such proper supervision and direction.

BLANCO and MASON hereby agree that BLANCO will not house any injured prisoner unless MASON has furnished an acceptable medical release, signed by medical personnel, certifying that the prisoner may be incarcerated.

BLANCO and MASON understand and agree that neither entity is an agent, employee, servant or representative of the other entity, that each entity is responsible for its own acts, deed, negligence and/or omissions and for those of its agents of employees, and that neither entity's respective agents, employees, servants or representatives shall represent themselves to be agents, employees, servants or representatives of the other entity.

MASON agrees to indemnify and hold harmless BLANCO, its agents, officers and employees from any and all claims, costs, damages, judgment and other expenses, including reasonable attorney's fees, arising out of BLANCO'S performance of its duties or obligations hereunder or arising from injuries to persons or damage to property occurring in connection with the performance of their duties unless such injuries or damages are a result of the gross negligence or intentional wrongful acts of BLANCO's agents, officers or employees.

V. Written Communications

The address of BLANCO is:

Blanco County Commissioners Court
Blanco County Courthouse
PO Box 471
Johnson City, TX 78636

The address of MASON is:

MASON County Judge
PO Box 1726
MASON, TX 76856

VI. Compensation

For the services hereinabove stated, MASON agrees to pay BLANCO, for the full performance of this Agreement, the sum of FIFTY-EIGHT AND NO/100 Dollars (\$58.00) for each day or any portion of a day that each MASON prisoner is confined in BLANCO's facilities. The term "day" is defined as 12:00:00 am through 11:59:59 pm Central Standard Time.

MASON further agrees to reimburse BLANCO for damages which are directly caused to BLANCO facilities or staff by the direct action of a MASON prisoner.

MASON agrees to fully and promptly reimburse BLANCO for all medical expenses and all directly related transportation costs incurred by BLANCO and medically necessary to the health, safety and welfare of MASON's prisoners. BLANCO has the right to arrange for the hospital or health care provider to bill MASON directly for costs of the transportation, hospitalization and/or medical care, rather than BLANCO paying the costs and billing the same to MASON.

BLANCO will submit an itemized invoice for services provided each month to MASON. MASON shall make payment to BLANCO within thirty (30) days after the receipt of the invoice. Payment shall be in the name of BLANCO County, Texas and shall be remitted to:

Blanco County Sheriff's Office
Attn: Lea Elsbury
400 US HWY 281 South
Johnson City, TX 78636

Amounts which are not timely paid in accordance with the above procedure shall bear interest at the rate provided in the Texas Prompt Payment Act.

VII. Termination

This Agreement may be terminated at any time, by either party by giving thirty (30) days prior written notice to the other party. In the event of such termination by either party, BLANCO

shall be compensated for all services performed through the date of termination, together with reimbursable expenses then due and as authorized by this Agreement. In the event of such termination, should BLANCO be overcompensated for all services performed to termination date, and/or be overcompensated for reimbursable expenses as authorized by his Agreement, then MASON shall be reimbursed for all such overcompensation. Acceptance of said reimbursement shall not constitute a waiver of any claim that may otherwise arise out of this Agreement.

VIII. Entire Agreement

This Agreement represents the entire and integrated agreement between BLANCO & MASON and supersedes all prior negotiations, representations, statements, agreements, and understandings relating to its subject matter, whether verbal or written. This Agreement may be amended only by written instrument signed by both BLANCO and MASON.

IX. Jurisdiction and Venue

The validity of this Agreement and any of its terms or provisions, as well as the rights and duties of the parties hereto, shall be governed by the laws of the State of Texas. Further, this Agreement shall be performable and all compensation is payable in BLANCO County, Texas. Exclusive venue shall be in BLANCO County, Texas.

X. Severability

In the event one or more of the provisions contained herein shall, for any reason, be held invalid, illegal or unenforceable by a court of competent jurisdiction, this Agreement shall be construed as if that portion were not included in the agreement and the agreement shall remain valid and binding.

XI. Assignability

Neither party may assign any rights or duties created by this Agreement without the other party's prior written approval. MASON acknowledges that no BLANCO officer, agent, employee or representative has any authority to grant such assignment unless BLANCO County Commissioners Court expressly grants that authority. BLANCO acknowledges that no MASON officer, agent, employee, or representative has any authority to grant such assignment unless MASON County Commissioners Court expressly grants that authority.

XII. Legal Authority

The undersigned officers and/or agents of the parties hereto are the properly authorized officials and have the necessary authority to execute this Agreement on behalf of the parties hereto, and each party hereby certifies to the other that any necessary resolutions extending said authority have been duly passed and are now in full force and effect.

Executed in multiple originals on the _____ day of _____, _____.

AGREED TO
BLANCO COUNTY, TEXAS

AGREED TO
MASON COUNTY, TEXAS

By: _____
County Judge

By: _____
County Judge

Date: _____

Date: _____

By: _____
County Sheriff

By: _____
County Sheriff

Date: _____

Date: _____

Approved as to this form:

Approved as to this form:

By: _____
County Attorney

By: _____
County Attorney

Date: _____

Date: _____

AMENDMENT #2
TO
HEALTH SERVICES AGREEMENT

This AMENDMENT #2 to Health Services Agreement dated June 1, 2016, between Blanco County, Texas (hereinafter referred to as "County"), and Southern Health Partners, Inc., d/b/a SHP Vista Health Management, Inc., a Delaware Corporation, (hereinafter referred to as "SHP"), is entered into as of this __ day of _____, 2022.

WITNESSETH:

WHEREAS, County and SHP desire to amend the Health Services Agreement dated June 1, 2016, between County and SHP.

NOW THEREFORE, in consideration of the covenants and promises hereinafter made, the parties hereto agree to the following amended terms:

Section 2.1 is hereby amended and replaced in its entirety by the following:

2.1 Staffing. County acknowledges that, effective October 1, 2022, SHP shall provide an on-site staffing plan averaging twenty-four (24) nursing hours per week (weekday coverage), according to a flexible schedule, as mutually agreed upon between SHP, its staff and Jail Management. Staffing hours worked in excess of this contracted staffing plan, not to include SHP training hours, may be billed back to the County on a monthly basis, at the actual wage and benefit rate, for staffing services performed on-site at the facility.

SHP shall also provide a Psychiatric Nurse Practitioner via tele-health for two (2) hours per week.

- a. Holidays. County acknowledges that SHP shall not provide medical staff on SHP-designated holidays, for which schedules shall be provided to County annually.
- b. Other Absences. For all other absences, including but not limited to, paid time off, vacation, and sick time, SHP shall endeavor to provide replacement coverage, to the extent reasonably possible, or shall endeavor to make up any balance of unfilled time. In the event SHP is unable to provide replacement coverage or make up the balance of unfilled time, SHP shall refund the County the cost of the unfilled staffing hours on the next month's base fee billing or shall otherwise negotiate a mutually agreeable remedy with County.
- c. Medication Passes. SHP staff shall prepare all medications for Jail staff to pass to inmates.

- d. Meal breaks. It is understood and agreed that SHP employees are entitled to unpaid meal breaks when working shifts of eight (8) hours or more. SHP employees shall be allowed to leave the facility during this time, or if a break is taken on-site, are to have uninterrupted time unless called to an emergency response. Such meal breaks are to be usual and customary, and not overly excessive.

It is understood the Professional Provider may be filled by a Physician, or Mid-Level Practitioner. Either shall be duly licensed to practice medicine in the State of Texas, and shall be available to our nursing staff for resource, consultation and direction twenty-four (24) hours per day, seven (7) days per week. Provider visits shall not be scheduled on holidays.

The scheduling of staff shifts may be flexible and adjusted by SHP in order to maintain stability of the program and consistency with staff. Any adjustments or changes to fixed schedules would be made after discussions with the Jail Administrator and other involved County officials. Professional Provider visit times and dates shall be coordinated with Jail Management, and may include the use of telehealth services. Some of the Professional Provider time may be used for phone consults with medical staff and for other administrative duties.

SHP shall make reasonable efforts to supply the staffing levels contained in this section, however, failure to continuously supply all of the required staffing due to labor market demands or other factors outside the control of SHP, after such reasonable efforts have been made, shall not constitute a breach of this Agreement.

Based on actual staffing needs as affected by medical emergencies, riots, increased or decreased inmate population, and other unforeseen circumstances, certain increases or decreases in staffing requirements may be waived as agreed to by County and SHP.

Section 6.1 is hereby amended and replaced in its entirety by the following:

6.1 Term. This Agreement shall commence on June 1, 2016. The renewal period of this Agreement shall run from October 1, 2022, through September 30, 2023. This Agreement shall thereafter be automatically extended for additional periods of twelve months each, subject to County funding availability, unless either party provides written notice to the other of its intent to terminate, or non-renew, in accordance with the provisions of Section No. 6.2 of this Agreement.

Section 7.1 is hereby amended and replaced in its entirety by the following:

7.1 Base Compensation. Effective October 1, 2022, County shall compensate SHP based on the twelve-month, annualized price of \$100,396.32 during the term of this

Agreement, payable in monthly installments. Monthly installments based on the twelve-month, annualized price of \$100,396.32 shall be in the amount of \$8,366.36 each. SHP shall bill County approximately thirty days prior to the month in which services are to be rendered. County agrees to pay SHP prior to the tenth day of the month in which services are rendered. In the event this Agreement should commence or terminate on a date other than the first or last day of any calendar month, compensation to SHP shall be prorated accordingly for the shortened month.

Section 7.2 is hereby amended and replaced in its entirety by the following:

7.2 Increases in Inmate Population. County and SHP agree that, effective October 1, 2022, the annual base price is calculated based upon an average daily inmate population of up to 32. If the average daily inmate population exceeds 32 inmates for any given month, the compensation payable to SHP by County shall be increased by a per diem rate of \$1.57 for each inmate over 32. The average daily inmate resident population shall be calculated by adding the population or head count totals taken at a consistent time each day and dividing by the number of counts taken. The excess over an average of 32, if any, shall be multiplied by the per diem rate and by the number of days in the month to arrive at the increase in compensation payable to SHP for that month. In all cases where adjustments become necessary, the invoice adjustment shall be made on the invoice for a subsequent month's services. For example, if there is an average population for any given month of 37 inmates, resulting in an excess of five (5) inmates, then SHP shall receive additional compensation of five (5) times the per diem rate times the number of days in that month. The resulting amount shall be an addition to the regular base fee and shall be billed on a subsequent monthly invoice.

This per diem is intended to cover additional cost in those instances where minor, short-term changes in the inmate population result in the higher utilization of routine supplies and services. However, the per diem is not intended to provide for any additional fixed costs, such as new fixed staffing positions that might prove necessary if the inmate population grows significantly and if the population increase is sustained. In such cases, SHP reserves the right to negotiate for an increase to its staffing complement and its contract price in order to continue to provide services to the increased number of inmates and maintain the quality of care. This would be done with the full knowledge and agreement of the Jail Administrator, Sheriff and other involved County officials, and following appropriate notification to County.

[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties have executed this Agreement in their official capacities with legal authority to do so.

BLANCO COUNTY, TX
BY:

Date: _____

ATTEST:

Date: _____

SOUTHERN HEALTH PARTNERS, INC.
BY:

Jennifer Hairsine, President and CEO

Date: _____



RESOLUTION

Whereas, The Commissioners Court of Blanco County finds it in the best interest of the citizens of Blanco County to seek grant funding from the Office of the Governor Criminal Justice Division Grant Program to offset the expenses of a vehicle and emergency equipment and salary for one part-time Deputy for the Blanco County Precinct 1 Constable Office; and

Whereas, Blanco County agrees to provide required matching funds for this grant project as required by the Office of the Governor Criminal Justice Division; and

Whereas, The Commissioners Court of Blanco County agrees that in the event of loss or misuse of grant funds, the Commissioners Court of Blanco County assures that the funds will be returned to the Office of the Governor Criminal Justice Division in full; and

Whereas, The Commissioners Court of Blanco County designates the County Judge for Blanco County as the grantees' authorized official. The authorized official is given the power to apply for, accept, reject, alter, or terminate the grant on behalf of Blanco County. Blanco County will maintain all equipment purchased under this grant for a minimum of three years, and funding to support maintenance will be budgeted annually.

Now Therefore, Be it Resolved that The Commissioners Court of Blanco County acknowledges approval of the grant application to the Office of the Governor Criminal Justice Division, Grant Number 4478401 titled "Precinct 1 Equipment and Personnel" expected to commence on or about October 1st, 2022.

Signed: _____ Date: September 13, 2022
Brett G. Bray, County Judge

Attest: _____
Laura Walla, County Clerk

COPY

**AGREEMENT TO GRANT PERMISSION TO ALLOW ACCESS AND USE OF SOFTWARE
AGREEMENT AND SYSTEM ("ACCESS AGREEMENT")**

among

Blanco County
101 East Pecan
Johnson City, TX 78636

and

North Blanco County EMS
PO Box 557
Johnson City, TX 78636

and

CentralSquare Technologies, LLC
1000 Business Center Drive
Lake Mary, FL 32746

Whereas, **Blanco County** ("**Customer**") and **CentralSquare Technologies, LLC**, ("**CentralSquare**") (successor in interest to Zuercher Technologies, LLC), have entered into a certain Software License and Service Agreement ("**Customer Agreement**"), dated March 18, 2018;

and

Whereas, the **North Blanco County EMS** ("**Accessing Agency**") has requested, and Customer has agreed that the Accessing Agency be permitted, to access and use the Customer Agreement and Customer's Accessed System in accordance with the terms and conditions of this Access Agreement.

Now therefore, the parties agree as follows:

1. Customer and CentralSquare grant Accessing Agency permission to allow access and use of the Customer Agreement terms and Accessed System under the terms of this Access Agreement. Customer grants Accessing Agency the right to utilize the Customer System ("**Accessed System**") in order to exchange public safety data (which includes but is not limited to CAD, RMS and other law enforcement agency data) between Customer and Accessing Agency, subject to the terms herein.
2. CentralSquare and Customer each have the right to terminate this Access Agreement, and accordingly, Accessing Agency's access to the Accessed System and Customer Agreement at CentralSquare's or Customer's discretion.
3. This Access Agreement shall automatically terminate if the Customer Agreement is terminated. In the event that this Access Agreement should be terminated, CentralSquare shall be under no obligation to the Accessing Agency to permit continued access to the Accessed System or use of the Customer Agreement after such termination of this Access Agreement, but shall agree at CentralSquare's sole and exclusive discretion to provide Software or services under a separate agreement with the Accessing Agency, provided the Accessing Agency is not in default of any of the provisions of this Access Agreement nor any related supplements, and provided the Accessing Agency provides a replacement technical environment satisfactory to CentralSquare.

4. Customer understands that Accessing Agency will not be granted access to the Customer Agreement or Accessed System unless and until the Accessing Agency executes this Access Agreement and agrees that the Software constitutes proprietary information and trade secrets of CentralSquare and will remain the sole property of CentralSquare. The Accessing Agency shall not at any time sell, assign, transfer or otherwise make available to, or allow use by, a third party any components of Software, and the Accessing Agency shall hold in confidence the CentralSquare proprietary information for its benefit and internal use only by its employees. The Accessing Agency will further acknowledge that, in the event of a breach or threatened breach of the provisions of this paragraph, CentralSquare has no adequate remedy in money damages, and, accordingly, shall be entitled, without bond, to an injunction against such breach or threatened breach.

5. Accessing Agency's right to use the Accessed System and Software is derivative of Customer's license to use the Software under the terms and conditions of the Customer Agreement. CentralSquare is not deemed to have granted Accessing Agency any license to use the Software by virtue of this Access Agreement. Any such license can only be affected by the execution by Accessing Agency and CentralSquare of a definitive written software license agreement between CentralSquare and Accessing Agency that, by its express terms, purports to provide such a right of license to Accessing Agency. CentralSquare will have no obligations whatsoever to Accessing Agency in connection with the Software. AS BETWEEN CENTRALSQUARE AND ACCESSING AGENCY, THE SOFTWARE IS MADE AVAILABLE ON AN "AS IS" BASIS. CENTRALSQUARE MAKES NO WARRANTIES WHATSOEVER TO ACCESSING AGENCY REGARDING THE SOFTWARE, AND HEREBY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT AND/OR FITNESS FOR A PARTICULAR PURPOSE. CENTRALSQUARE WILL HAVE NO LIABILITY TO OR THROUGH ACCESSING AGENCY UNDER OR IN CONNECTION WITH THIS ACCESS AGREEMENT OR OTHERWISE IN CONNECTION WITH THE SOFTWARE, IN WHOLE OR IN PART.

6. Customer grants Accessing Agency use of the Customer Agreement as-is, allowing Accessing Agency to purchase additional licenses, services, and support for Accessing Agency's sole use via a quote or sales order subject to the terms and conditions of the Customer Agreement.

7. Subject to compliance with applicable laws, Customer and Accessing Agency may agree to share and contribute data directly or indirectly into the Accessed System for the use in implementation and performance of the Accessed System. Each party shall be the respective owner of their own data and no ownership rights shall transfer by the use or contribution of said data.

8. Customer and Accessing Agency agree to be bound by the most current version of the FBI CJIS Security Policy and are responsible for maintaining the required certifications for access to the respective state's CJIS system(s), NCIC, and/or other local state, federal, and/or other applicable systems.

9. Accessing Agency shall indemnify, defend and hold harmless CentralSquare, and their respective officers, directors, employees, agents, successors, and assigns from and against any and all losses incurred by either CentralSquare resulting from any action by a third party that arise out of or result from, or are alleged to arise out of or result from the gross negligence or more culpable act or omission (including recklessness or willful misconduct) by Accessing Agency, any authorized user, or any third party on behalf of Accessing Agency or any authorized user, in connection with this Access Agreement.

10. This Access Agreement will be governed by and construed under the laws of the State of Texas, without reference to the choice of laws provisions thereof. If any provision of this Agreement is illegal or unenforceable, it will be deemed stricken from this Access Agreement and the remaining provisions of this Access Agreement will remain in full force and effect.

11. Customer shall be the first point of contact for the Accessing Agency for Accessed Software in the event that support services are required by the Accessing Agency. Should Customer not be able to solve the Support Service issue, Customer shall contact or coordinate contact with CentralSquare for support services.

12. This Access Agreement contains the entire understanding of the parties with respect to its subject matter and supersedes and extinguishes all prior oral and written communications between the parties about its subject matter. No modification of this Access Agreement will be effective unless it is in writing, is signed by each party, and expressly provides that it amends this Access Agreement.

By the signatures of their duly authorized representatives below, CentralSquare, Customer, and Accessing Agency, intending to be legally bound, agree to all of the provisions of this Access Agreement.

Blanco County

CentralSquare Technologies, LLC

BY: _____
PRINT NAME: Brett Bray
PRINT TITLE: Blanco County Judge
DATE SIGNED: 9-13-22

BY: _____
PRINT NAME: _____
PRINT TITLE: _____
DATE SIGNED: _____

North Blanco County EMS

BY: _____
PRINT NAME: _____
PRINT TITLE: _____
DATE SIGNED: _____

COPY

INVESTMENT SCHEDULE



PREPARED FOR

Blanco County Veterans Office

September 1, 2022

PREPARED BY

Charles Ray

(210) 357-2650

charles.ray@tbs.toshiba.com

TOSHIBA



INVESTMENT SCHEDULE

Blanco County Veterans office

Proposed Solution

Model Details

- (1) Toshiba e-STUDIO478S
 - Included Features: 550-sheet Drawer Input Tray, MFP Caster Roller Base 3.5in, Compact Power Filter

Service Details

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

Total Monthly Investment

- 52 Month Lease \$93.00

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

TOSHIBA

RELIABILITY. SECURITY. PERFORMANCE.

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



e-STUDIO478s

FEATURES AT A GLANCE

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

POPULAR OPTIONS

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

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

TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. (TABS)

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

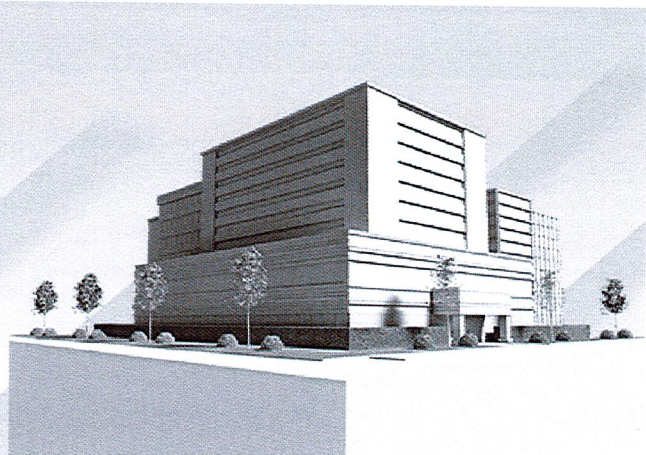
Our current and future commitment is to continue to improve and enhance the functionality and capabilities of our digital imaging products and content solutions. Toshiba invests more than 6% of its annual revenue to Research & Development, and deploys a network of R&D centers around the world. In an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

OUR MISSION

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

OUR VISION

Empowering new and better ways to deliver ideas and information.



Regional Equipment Transfer MOU

Between
Williamson County
Sub-Recipient

COPY

and

Blanco County Office of Emergency Management
Receiving Jurisdiction/Agency

Purpose

This Memorandum of Understanding (MOU) sets forth the terms, conditions and understanding between Williamson County, Recipient and the Blanco County Office of Emergency Management, Receiving Jurisdiction in regard to transferring and receiving equipment purchased with State and/or Federal grant funds.

Duration

This MOU shall become effective upon signature by the authorized officials from each party and may be modified, and/or terminated, upon mutual consent of both authorized officials.

Certification

This is to certify that the equipment being transferred was acquired by the expenditure of grant funds awarded to the Sub-recipient.

The Receiving Jurisdiction/Agency certifies that they have received a copy of the Grantee Conditions and Responsibilities Memo (Attachment A) and have knowledge of, and are in compliance with the laws, rules and regulations of the grant, including compliance with all state and federal grant eligibility requirements.

The Receiving Jurisdiction/Agency further certifies that they have received a copy of the Sub-Recipient's Grant Award (Attachment B) and agrees to be bound by all the contract covenants and exhibits to the Sub-Recipient's award and any modifications or amendments to that award. Sub-Recipient certifies that all Grant Award documents and amendments are included in Attachment B.

The Sub-Recipient and Receiving Jurisdiction/Agency further certify that they are duly authorized and empowered by their governing body to enter into this agreement.

Equipment being transferred:

(Note: When transferring multiple equipment items under this MOU, it is acceptable to append an attachment to this agreement containing the information noted below for each item.)

Item Description:	See attached Grant # 3267801, titled "Williamson County Command Vehicle (CV 3) Sustainment & Enhanced Interoperability Project"
Inventory Number:	NA
Serial Number/VIN:	NA
Model Number:	NA
Acquisition Date:	2017
Unit Cost/Fair Market Value:	\$139,219.10
% of Cost Federally Funded:	100% (Via Office of the Governor / Capital Area Council of Governments)
Grant Year/Program:	2017
FAIN:	NA

Regional Equipment Transfer MOU

eGrants Grant Number: 3267801

Sub-recipient Responsibilities:

The Sub-recipient agrees to:

Notify receiving jurisdiction/agency of any known modifications to applicable award requirements within 15 business days of receipt.

Receiving Jurisdiction/Agency Responsibilities:

The Receiving Jurisdiction/Agency agrees to:

- Maintain compliance with the requirements of federal and state granting agencies;
- Maintain all aspects of the asset including property records, physical inventory, control system, maintenance procedures, records retention, disposition, and comply with all grant requirements;
- Make available to federal and state granting agencies or the Texas State Auditor's Office, or designees of these agencies, any equipment items and related records upon request;
- Ensure the Sub-recipient is notified (Michael Shoe, Emergency Management Coordinator) by email (michael.shoe@wilco.org) when pass-through equipment is disposed of by the receiving entity in accordance with 2 CFR 200.313 (e) and the Uniform Grant Management System (UGMS), Subpart C, Section .32 (e) Disposition;
- Ensure the equipment is maintained in good working order;
- Ensure a physical inventory is conducted every 2 years;
- Ensure the equipment is used only as allowable under the grant; and
- Ensure any deployable equipment will be made available during an event requiring a regional, statewide, or national response.

Certified & Agreed by:

Williamson County, Texas
Name of Sub-Recipient

710 South Main Street, Georgetown, TX 78626
Street/Mailing Address, City, County, Zip

Printed Name and Title

Signature

Date

Certified & Agreed by:

Blanco County
Name of Receiving Jurisdiction/Agency

101 E. Pecan Street, Johnson City, TX 78636
Street/Mailing Address, City, County, Zip

Brett G. Bray, County Judge
Printed Name and Title

Signature

09/13/2022
Date

Date of Transfer: September 13, 2022

Sub-Recipient Signature

Receiving Jurisdiction Signature

Printed Name and Title

Printed Name and Title

Regional Equipment Transfer MOU

ATTACHMENT A

Grantee Conditions and Responsibilities Memo (To be furnished by CAPCOG or Williamson County)

ATTACHMENT B

Williamson County Homeland Security Grant Program Grant Number 3267801
See Attached.

Regional Equipment Transfer MOU

ATTACHMENT B Williamson County Command Vehicle (CV3) Sustainment & Enhanced Interoperability Project

Snapshot Description: Grant Adjustment - Finalized
Created: 10/8/2019 3:11:16 PM

Agency Name: Williamson County
Grant/App: 3267801 **Start Date:** 9/1/2017 **End Date:** 10/31/2018
Fund Source: HS-Homeland Security Grant Program (HSGP)
Project Title: Williamson County Command Vehicle 3 (CV-3) Sustainment & Enhanced Interoperability Project
Status: Grant - Pending Close-Out **Fund Block:** 2017

Eligibility Information

Your organization's Texas Payee/Taxpayer ID Number:
17460009784019

Application Eligibility Certify:

Created on: 1/9/2017 2:32:48 PM By: Cynthia H0od

Profile Information

Applicant Agency Name: Williamson County
Project Title: Williamson County Command Vehicle 3 (CV-3) Sustainment & Enhanced Interoperability Project
Division or Unit to Administer the Project: OEM
Address Line 1: 911 Tracy Chambers Lane
Address Line 2:
City/State/Zip: Georgetown Texas 78626-6389
Start Date: 9/1/2017
End Date: 10/31/2018

Regional Council of Governments(COG) within the Project's Impact Area: Capital Area Council of Governments
Headquarter County: Williamson
Counties within Project's Impact Area: Bastrop, Blanco, Burnet, Caldwell, Fayette, Hays, Lee, Llano, Travis, Williamson

Grant Officials:

Authorized Official

Name: Dan Gattis
Email: dgattis@wilco.org
Address 1: 710 South Main Street
Address 1:
City: Georgetown, Texas 78626
Phone: 512-943-1577 Other Phone: 512-943-1550
Fax: 512-943-1662
Title: The Honorable
Salutation: Judge
Position: County Judge

Financial Official

Name: Jerri Jones
Email: jljones@wilco.org
Address 1: 710 Main Street
Address 1: Suite 303
City: Georgetown, Texas 78626
Phone: 512-943-1500 Other Phone: 512-635-1194
Fax: 512-943-1567
Title: Ms.
Salutation: Ms.
Position: Williamson County Auditor

Project Director

Name: Michael Shoe
Email: michael.shoe@wilco.org ✓
Address 1: 911 Tracy Chambers Lane
Address 1:
City: Georgetown, Texas 78626
Phone: 512-864-8267 Other Phone: 512-688-0076
Fax: 512-864-8267
Title: Mr.
Salutation: Mr.
Position: Interim EMC

Grant Writer

Name: Jarred Thomas
Email: jthomas@wilco.org
Address 1: 911 Tracy Chambers Lane
Address 1:
City: Georgetown, Texas 78626
Phone: 512-864-8269 Other Phone:
Fax:
Title: Mr.
Salutation: Mr.
Position: Director

Grant Vendor Information

Organization Type: County
Organization Option: applying to provide homeland security services
Applicant Agency's State Payee Identification Number (e.g., Federal Employer's Identification (FEI) Number or Vendor ID): 17460009784019
Data Universal Numbering System (DUNS): 076930049

Narrative Information

Overview

The purpose of the Homeland Security Grant Program (HSGP) is to support state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. HSGP provides funding to implement investments that build, sustain, and deliver the 32 core capabilities essential to achieving the National Preparedness Goal (the Goal) of a secure and resilient Nation. The building, sustainment, and delivery of these core capabilities are not exclusive to any single level of government, organization, or community, but rather, require the combined effort of the whole community. HSGP supports core capabilities across the five mission areas of Prevention, Protection, Mitigation, Response, and Recovery based on allowable costs.

Primary Mission and Purpose

State Homeland Security Program (SHSP): Supports state, Tribal and local preparedness activities that address high-priority preparedness gaps across all core capabilities where a nexus to terrorism exists. All investments must be consistent with capability targets set during the Threat and Hazard Identification and Risk Assessment (THIRA) process, and gaps identified in the State Preparedness Report (SPR).

Many activities which support the achievement of target capabilities related to terrorism preparedness may simultaneously support enhanced preparedness for other hazards unrelated to acts of terrorism. However, **all SHSP projects must assist grantees in achieving target capabilities related to preventing, preparing for, protecting against, or responding to acts of terrorism.**

Eligibility Requirements

National Incident Management System (NIMS) Implementation

Grantees are required to implement NIMS. The NIMS uses a systematic approach to integrate the best existing processes and methods into a unified national framework for incident management across all homeland security activities including prevention, protection, response, mitigation, and recovery. Grantees must use standardized resource management concepts for resource typing, credentialing, and an inventory to facilitate the effective identification, dispatch, deployment, tracking and recovery of resources.

Emergency Management Plans (Intermediate Level)

Cities and counties must have a current emergency management plan or be a legally established member of an inter-jurisdictional emergency management program with a plan on file with the Texas Department of Public Safety, Texas Division of Emergency Management (TDEM). Plans must be maintained throughout the entire grant performance period and must be at least at the Intermediate Level. If you have questions concerning your Emergency Management Plan (preparedness) level, contact your Emergency Management Coordinator (EMC) or your regional Council of Governments (COG). For questions concerning plan deficiencies, contact TDEM at tdem.plans@dps.texas.gov.

Criminal History Reporting Entities receiving funds from HSGD must be located in a county that has an average of 90% or above on both adult and juvenile dispositions entered into the computerized criminal history database maintained by the Texas Department of Public Safety (DPS) as directed in the *Texas Code of Criminal Procedure, Chapter 60*. The disposition completeness percentage is defined as the percentage of arrest charges a county reports to DPS for which a disposition has been subsequently reported and entered into the computerized criminal history system.

Uniform Crime Reporting (UCR) Eligible applicants operating a law enforcement agency must be current on reporting Part I violent crime data to the Texas Department of Public Safety (DPS) for inclusion in the annual Uniform Crime Report (UCR). To be considered eligible for funding, applicants must have submitted a full twelve months of accurate data to DPS for the most recent calendar year.

Program Requirements

Building and Sustaining Core Capabilities

Funding should be used to sustain core capabilities. New capabilities should not be built at the expense of maintaining current and critically needed core capabilities. New capabilities must be aligned with capability targets and gaps identified through the THIRA/SPR process.

Mission Areas

The National Preparedness Goal organizes the core capabilities into the five mission areas:

- **Prevention.** Prevent, avoid or stop an imminent, threatened or actual act of terrorism.
- **Protection.** Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations, and way of life to thrive.
- **Mitigation.** Reduce the loss of life and property by lessening the impact of future disasters.
- **Response.** Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- **Recovery.** Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.

Program Income

Applicant agrees to comply with all federal and state rules and regulations for program income and agrees to report all program income that is generated as a result of the project's activities. Applicant agrees to report program income through a formal grant adjustment and to secure HSGD approval prior to use of the program income. Applicant agrees to use program income for allowable costs and agrees to expend program income immediately after HSGD's approval of a grant adjustment and prior to requesting reimbursement of funds.

Deduction Method - Program income shall be deducted from total allowable costs to determine the net allowable costs. Program income shall be used for current costs unless HSGD authorizes otherwise. Program income which the grantee did not anticipate at the time of the award shall be used to reduce the HSGD award and grantee match rather than to increase the funds committed to the project.

Asset Seizures and Forfeitures - Program income from asset seizures and forfeitures is considered earned when the property has been adjudicated to the benefit of the plaintiff (e.g., law enforcement entity).

Certification

Each applicant agency must certify to the specific requirements detailed above as well as all requirements within the HSGD Funding Announcement, the eGrants application, the OOG's Guide to Grants, and the OOG's Grantee Conditions and Responsibilities to be eligible for this program. **X I certify to all of the application content and requirements.**

Project Summary :

Briefly summarize the project, including proposed activities and intended impact.

The Williamson County Command Vehicle (CV-3) would be used for command and control of terrorism incidents. It was placed into service January 2010 and has deployed to support incidents at the local, regional, and state levels. The vehicle platform remains in excellent condition; however, the radio and electronics in the vehicle are at or past the end of life and are in need of replacement to sustain the asset for continued use. This project will fund equipment to sustain the current operational levels and enhanced interoperable communications equipment for the Williamson County Command Vehicle (CV-3). Included equipment includes printers and map plotter to facilitate on-scene planning and operations, interoperable communications equipment including radios and gateway device and software interface, cellular router for improved IT connectivity, and A/V enhancements including replacement large format monitors to increase situational awareness. All interoperable communications equipment will be P-25 Compliant and will be installed on CV-3. No EHP is required.

Problem Statement :

Provide a detailed account of the issues, threats or hazards that your project will target. For federal Homeland Security Grants, include specific references to the regional or state *Threat and Hazard Identification and Risk Assessment (THIRA)*, as applicable.

Terroristic or other large or complex incidents often require increased on-scene capabilities in the form of radio interoperable communications, dedicated workstations with computers, internet connectivity, incident phone system through VoIP, mapping and printing capabilities, video capture and recording, meeting space, and space for law enforcement negotiations. These capabilities are critical to incident management and have a proven history of saving both lives and property in this vehicle. Operational Communications Core Capability is identified in the CAPCOG THIRA Page 42.

Existing Capability Levels :

Describe the existing capability levels, including resources that are currently in place to support this project prior to the use of grant funds.

Currently the vehicle can provide radio interoperable communications, 14 dedicated workstations with 6 computers, internet connectivity cellular and satellite, incident phone system through VoIP, mapping and printing capabilities, long range color video with near infrared capabilities, video recording, meeting space, and space for law enforcement negotiations. The equipment required to provide these capabilities are reaching end of life or have begun to experience functional issues due to the constant vibrations of vehicle travel.

Capability Gaps:

Describe the capability gaps which will be addressed by the project. For federal Homeland Security Grants, include specific references to the regional or statewide State Preparedness Report (SPR).

Equipment currently installed on the command vehicle are beginning to exhibit significant operational issues requiring constant maintenance to remain operable. If the requested equipment is replaced the sustainment of the vehicle will prove difficult and will greatly reduce the vehicles ability to operate thus creating a significant capability gap within Williamson County and the CAPCOG Region. SPR - Operational Communications ore Capability is identified on page 56.

Impact Statement :

Describe the project goals/objectives and how this project will maintain capabilities or reduce capability gaps.

This project will allow for the continued service and capability of CV-3 that provided the resources necessary to manage terrorism and all-hazards incidents while on-scene. This level of capability is paramount to terroristic or other large or complex incidents with a high risk to life and property. Without this level of service, multiple local and regional response teams will be unable to continue providing the same level of service thus hindering or delaying incident conclusion.

Homeland Security Priority Actions:

Identify the Texas Homeland Security Priority Action most closely aligned with this project. Each Priority Action is linked with an *Objective from the Texas Homeland Security Strategic Plan (HSSP)*. List the Priority Action by number and text (e.g. 1.2.3 Expand and enhance the network of human sources that can provide detailed and relevant information on known or suspected terrorist and criminal enterprises.)

4.4.3 Achieve statewide communications operability and interoperability in Texas

Target Group :

Identify the target group and population expected to benefit from this project.

This vehicle supports the Capital Area Regional Trauma Advisory Council (CATRAC), a Regional CBRNE Strike and Tactical Teams, the Williamson County Regional HazMat and Technical Rescue Teams, Williamson County Hostage Negotiations, and the Williamson County Fire Chief's Association. CV-3 can be used as the backup EOC for hospitals and governmental agencies. Additionally, the vehicle has supported multiple state and regional events, exercises, trainings, and incidents including hurricane response.

Long-Term Approach:

Describe how the applicant agency will maintain the capabilities supported by this project without additional federal or state funds. If sustainment is dependent upon federal or state grants, describe the ongoing need for future grants, as applicable. Williamson County will continue to seek grant funding for this regional asset.

Project Activities Information

HSGP Instructions for Project Activity Selection

Homeland Security Grant Program (HSGP) applicants should only select one project activity. The eGrants system will allow multiple selections, but each HSGP subrecipient project must fit into one and only one of the Investment Categories that are listed as project activities under the "Activity List".

Selected Project Activities:

ACTIVITY	PERCENTAGE:	DESCRIPTION
Interoperable Emergency Communications	100.00	Project will provide equipment for both sustainment and enhancement of interoperable communications to a regional command vehicle. This vehicle responds to all-hazards incidents and is a primary response asset during a terrorist or suspected terrorist incident. The project will greatly increase on-scene communications with responders and communications with personnel staffing regional EOC's. CV-3 will provide interoperable communications via improved dual modem cellular

service. Other activities supported by this project are operational coordination and on-scene incident support.

Measures Information

Objective Output Measures

OUTPUT MEASURE	TARGET LEVEL
Number of exercises conducted.	0
Number of individuals participating in exercises.	0
Number of interoperable communications devices procured or upgraded.	12
Number of interoperable communications systems created, maintained or enhanced.	1
Number of people trained.	0
Number of trainings conducted.	0

Objective Outcome Measures

OUTCOME MEASURE	TARGET LEVEL
Number of agencies served by the interoperable communication system.	60
Percent (%) of response agency's first responders with equipment meeting P25 standards.	100
Percent (%) of response agency's radios programmed in compliance with the Texas Statewide Communications Interoperability Plan (TSCIP).	100

Custom Output Measures

CUSTOM OUTPUT MEASURE	TARGET LEVEL
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Custom Outcome Measures

CUSTOM OUTCOME MEASURE	TARGET LEVEL
------------------------	--------------

Resolution from Governing Body

Applications from nonprofit corporations, local units of governments, and other political subdivisions must include a resolution that contains the following:

1. Authorization by your governing body for the submission of the application to OOG/HSGD that clearly identifies the name of the project for which funding is requested;
2. A commitment to provide all applicable matching funds;
3. A designation of the name and/or title of an authorized official who is given the authority to apply for, accept, reject, alter, or terminate a grant (Note: If a name is provided, you must update HSGD should the official change during the grant period.); and
4. A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to HSGD.

Upon approval from your agency's governing body, upload the approved resolution to eGrants by going to the Upload.Files tab and following the instructions on Uploading eGrants Files.

Contract Compliance

Will HSGD grant funds be used to support any contractual or professional services?

Select the Appropriate Response:

- Yes
- No

For applicant agencies that selected Yes above, describe how you will monitor the activities of the sub-contractor(s) for compliance with the contract provisions (including equipment purchases), deliverables, and all applicable statutes, rules, regulations, and guidelines governing this project. Enter a description for monitoring contract compliance:

Lobbying

For applicant agencies requesting grant funds in excess of \$100,000, have any federally appropriated funds been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant loan, or cooperative agreement?

Select the Appropriate Response:

- Yes
- No
- N/A

For applicant agencies that selected either No or N/A above, have any non-federal funds been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress in connection with this federal contract, loan, or cooperative agreement?

- Yes
- No
- N/A

Fiscal Year

Provide the begin and end date for the applicant agency's fiscal year (e.g., 09/01/20xx to 08/31/20xx).

Enter the Begin Date [mm/dd/yyyy]:

10/1/2016

Enter the End Date [mm/dd/yyyy]:

9/30/2017

Sources of Financial Support

Each applicant must provide the amount of grant funds expended during the most recently completed fiscal year for the following sources:

Enter the amount (\$) of Federal Grant Funds:

3088225

Enter the amount (\$) of State Grant Funds:

1302852

Single Audit

Applicants who expend less than \$750,000 in federal grant funding or less than \$750,000 in state grant funding are exempt from the Single Audit Act and cannot charge audit costs to a HSGD grant. However, HSGD may require a limited scope audit as defined in 2 CFR Part 200, Subpart F - Audit Requirements.

Has the applicant agency expended federal grant funding of \$750,000 or more, or state grant funding of \$750,000 or more during the most recently completed fiscal year?

Yes

No

Applicant agencies that selected Yes above, provide the date of your organization's last annual single audit, performed by an independent auditor in accordance with the State of Texas Single Audit Circular; or CFR Part 200, Subpart F - Audit Requirements.

Enter the date of your last annual single audit:

9/30/2015

Debarment

Each applicant agency will certify that it and its principals (as defined in 2 CFR Part 180.995):

- Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal Court, or voluntarily excluded from participation in this transaction by any federal department or agency;
- Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; or
- Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in the above bullet; and have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.

Select the appropriate response:

I Certify

Unable to Certify

Enter the debarment justification:

FFATA Certification

Certification of Recipient Highly Compensated Officers – The Federal Funding Accountability and Transparency Act (FFATA) requires Prime Recipients (HSGD) to report the names and total compensation of each of the five most highly compensated officers (a.k.a. positions) of each sub recipient organization for the most recently completed fiscal year preceding the year in which the grant is awarded if the subrecipient answers YES to the FIRST statement but NO to the SECOND statement listed below.

In the sub recipient's preceding completed fiscal year, did the sub recipient receive: (1) 80 percent or more of its annual gross revenue from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; AND (2) \$25,000,000 or more in annual gross revenue from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements?

Yes
 No

Does the public have access to information about the compensation of the senior executives through periodic reports filed under Section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or Section 6104 of the Internal Revenue Code of 1986?

Yes
 No

If you answered YES to the FIRST statement and NO to the SECOND statement, please provide the name and total compensation amount of each of the five most highly compensated officers (a.k.a. positions) within your agency for the current calendar year. If you answered NO to the first statement you are NOT required to provide the name and compensation amounts. NOTE: "Total compensation" means the complete pay package of each of the sub recipient's compensated officers, including all forms of money, benefits, services, and in-kind payments (see SEC Regulations: 17 CCR 229.402).

Position 1 - Name:

Position 1 - Total Compensation (\$):

0

Position 2 - Name:

Position 2 - Total Compensation (\$):

0

Position 3 - Name:

Position 3 - Total Compensation (\$):

0

Position 4 - Name:

Position 4 - Total Compensation (\$):

0

Position 5 - Name:

Position 5 - Total Compensation (\$):

0

Homeland Security Information

FUND SOURCE INFORMATION AND REQUIREMENTS

DHS Project Type: Develop/enhance interoperable communications systems

Capabilities

Core Capability: Operational Communications

Identify if this investment focuses on building new capabilities or sustaining existing capabilities.
: Existing Capabilities (Sustain)

Are the assets or activities Deployable or Shareable: Deployable

___ Check if this Investment requires new construction or renovation, retrofitting, or modification of existing structures

___ Check if these funds will support a project that was previously funded with HSGP funding

Project Management Step Involved:

Check the step that most closely resembles the phase of the project activities to be completed

during the grant period.

Step: Execute

Description: The period within the project lifecycle during which the actual work of creating the project's deliverables is carried out.

Process: Involves directing, accomplishing, managing, and completing all phases and aspects of work for a given project.

Milestones

Milestone: Obtain funding approval in Commissioners Court; Completion Date: 10-12-2017

Milestone: Select vendor through RFP or other approved method; Completion Date: 10-30-2017

Milestone: Place order for equipment; Completion Date: 12-31-2017

Milestone: Receive and place equipment into service; Completion Date: 06-30-2018

NIMS Resources

Check if this project supports a NIMS typed resource

Enter the name of the typed resources from the Resource Type Library Tool:

Enter the ID of the typed resources from the Resource Type Library Tool:

Fiscal Capability Information

Section 1: Organizational Information

THIS SECTION APPLIES TO NONPROFIT CORPORATIONS ONLY

Enter the Year in which the Corporation was Founded:

Enter the Date that the IRS Letter Granted 501(c)(3) Tax Exemption Status:

Enter the Employer Identification Number Assigned by the IRS:

Enter the Charter Number assigned by the Texas Secretary of State:

Section 2: Accounting System

THIS SECTION APPLIES TO NONPROFIT CORPORATIONS ONLY

The grantee organization must incorporate an accounting system that will track direct and indirect costs for the organization (general ledger) as well as direct and indirect costs by project (project ledger). The grantee must establish a time and effort system to track personnel costs by project. This should be reported on an hourly basis, or in increments of an hour.

Is there a list of your organization's accounts identified by a specific number (i.e., a general ledger of accounts).

Select the appropriate response:

Yes

No

Does the accounting system include a project ledger to record expenditures for each Program by required budget cost categories?

Select the appropriate response:

Yes

No

Is there a timekeeping system that allows for grant personnel to identify activity and requires signatures by the employee and his or her supervisor?

Select the appropriate response:

Yes

No

If you answered 'No' to any question above in the Accounting System section, in the space provided below explain what action will be taken to ensure accountability.

Enter your explanation:

Section 3: Financial Capability

THIS SECTION APPLIES TO NONPROFIT CORPORATIONS ONLY

Grant agencies should prepare annual financial statements. At a minimum, current internal balance sheet and income statements are required. A balance sheet is a statement of financial position for a grant agency disclosing assets, liabilities, and retained earnings at a given point in time. An income statement is a summary of revenue and expenses for a grant agency during a fiscal year.

Has the grant agency undergone an independent audit?

- Select the appropriate response:
 Yes
 No

Does the organization prepare financial statements at least annually?

- Select the appropriate response:
 Yes
 No

According to the organization's most recent Audit or Balance Sheet, are the current total assets greater than the liabilities?

- Select the appropriate response:
 Yes
 No

If you selected 'No' to any question above under the Financial Capability section, in the space provided below explain what action will be taken to ensure accountability.

Enter your explanation:

Section 4: Budgetary Controls

THIS SECTION APPLIES TO NONPROFIT CORPORATIONS ONLY

Grant agencies should establish a system to track expenditures against budget and / or funded amounts.

Are there budgetary controls in effect (e.g., comparison of budget with actual expenditures on a monthly basis) to include drawing down grant funds in excess of:

a) Total funds authorized on the Statement of Grant Award?

- Yes
 No

b) Total funds available for any budget category as stipulated on the Statement of Grant Award?

- Yes
 No

If you selected 'No' to any question above under the Budgetary Controls section, in the space provided below please explain what action will be taken to ensure accountability.

Enter your explanation:

Section 5: Internal Controls

THIS SECTION APPLIES TO NONPROFIT CORPORATIONS ONLY

Grant agencies must safeguard cash receipts, disbursements, and ensure a segregation of duties exist. For example, one person should not have authorization to sign checks and make deposits. Are accounting entries supported by appropriate documentation (e.g., purchase orders, vouchers, receipts, invoices)?

Select the appropriate response:

- Yes
 No

Is there separation of responsibility in the receipt, payment, and recording of costs?

Select the appropriate response:

- Yes
 No

If you selected 'No' to any question above under the Internal Controls section, in the space provided below please explain what action will be taken to ensure accountability.
Enter your explanation:

Budget Details Information

Budget Information by Budget Line Item:

CATEGORY	SUB CATEGORY	DESCRIPTION	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT/%
Equipment	04HW-01-INHW Hardware, Computer, Integrated	Wireless Color Printers integral to the communications system.	\$1,758.02	\$0.00	\$0.00	\$0.00	\$1,758.02	2
Equipment	04HW-01-INHW Hardware, Computer, Integrated	The Cradlepoint AER2100 for 4G wireless connectivity. To be installed in CV-3. No EHP Required.	\$1,743.88	\$0.00	\$0.00	\$0.00	\$1,743.88	1
Equipment	04HW-01-INHW Hardware, Computer, Integrated	8 Virtual computer systems, (4) All-in-One systems and (4) Thin Clients with standalone monitors. Additional accessories to include a (1) KVM switch, and cables.	\$5,804.91	\$0.00	\$0.00	\$0.00	\$5,804.91	9
Equipment	06CC-03-SATB Phone, Satellite Base	(4) Polycomm VVX400 SIP Phones for use with new satellite base station equipment on the command bus.	\$560.00	\$0.00	\$0.00	\$0.00	\$560.00	4
Equipment	06CP-01-MOBL Radio, Mobile	Mobile Radios (Consolettes, P-25 compliant, capable of communications with 700, 800, 900, vhf, uhf, etc). To be installed in the Command Vehicle.	\$50,576.49	\$0.00	\$0.00	\$0.00	\$50,576.49	8
Equipment	06CP-01-MOBL Radio, Mobile	Harris 900 MHz Mobile Radio, P-25 Compliant. To be installed in the CV-3.	\$2,115.26	\$0.00	\$0.00	\$0.00	\$2,115.26	1
Equipment	06CP-01-REPT Repeaters	800 MHz Repeater P-25 Compliant. To be installed in CV-3. No EHP required.	\$20,274.15	\$0.00	\$0.00	\$0.00	\$20,274.15	2
Equipment	06CP-02-BRDG Equipment, Bridging/Patching/Gateway	Multi-agency Radio Interface Unit, Gateway, Bridge.	\$56,386.39	\$0.00	\$0.00	\$0.00	\$56,386.39	1

Source of Match Information

Detail Source of Match/GPI:

DESCRIPTION	MATCH TYPE	AMOUNT
-------------	------------	--------

Summary Source of Match/GPI:

Total Report	Cash Match	In Kind	GPI Federal Share	GPI State Share
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Budget Summary Information

Budget Summary Information by Budget Category:

CATEGORY	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
Equipment	\$139,219.10	\$0.00	\$0.00	\$0.00	\$139,219.10

Budget Grand Total Information:

OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$139,219.10	\$0.00	\$0.00	\$0.00	\$139,219.10

Condition Of Fundings Information

Condition of Funding / Project Requirement	Date Created	Date Met	Hold Funds	Hold Line Item Funds
Interoperability Standards SWIC Review: Any communications equipment or technologies purchased must comply with the interoperability standards established within the Texas Statewide Communications Interoperability Plan (TSCIP). All radios purchased must: a) follow the Statewide Radio ID Management Plan; b) be programmed following the Statewide Interoperability Channel Plan, and c) include encryption options capable of Advanced Encryption Standard (AES) encryption, IF encryption is	9/14/2017 1:54:42 PM	4/17/2018	No	Yes

<p>being purchased. Grantees must coordinate with the Statewide Interoperability Coordinator (SWIC) for review of planned equipment purchases when using grant funds to buy mobile radios, portable radios, or repeaters. Steps for securing SWIC review and approval may be found here.</p>				
<p>Please be advised that OOG has added a Condition of Funding (CoF) that will hold funds on a specific budget line item(s) that must be met. You can review the CoF by going to the Summary tab and Clicking on the View Condition of Funding link. Assuming all other Conditions of Funding noted on the Statement of Grant award have been met, you will be able to request reimbursement for any line item except for the one(s) with the fund hold until that fund hold is cleared.</p>	<p>6/28/2017 10:01:38 AM</p>		<p>No</p>	<p>No</p>

You are logged in as User Name: Will Ogletree ; UserName: Ogletree_Will * INTERNALUSER

WesCut Enterprises, INC.

PO Box 964
Blanco, TX 78606

Phone # 512-765-4365 wcut@recovertall.com

Estimate

Date	Estimate #
8/17/2022	0093

Name / Address
Blanco CTY Recycle PO Box 942 Blanco, TX 78606

Project
PO 9016

Description	Qty	Rate	Total
FLIR Compat High Definition 4K Outdoor dome camera with IR and audio	6	189.00	1,134.00
Category 6 UTP Network Wire Drop - Wire, Conduit, Jacks, Boxes and all necessary hardware	6	159.99	959.94
Employee remote FLIR App installation for iOS and Android devices	6	69.99	419.94
FLIR 4K High Definition 16 Channel w 16 POE+ 4TB HDD	1	1,296.00	1,296.00
On site installation, configuration, training and consultation	6	89.00	534.00
<p>10-560-542 \$3600.00</p> <p>10-550-308 \$743.88</p>			
Total			\$4,343.88

FLIR IP

DNR700 SERIES

4K High Definition NVR



DNR7082 (NTSC model)
8 Channels, 8 PoE+ Support, 320Mbps, 2TB HDD

DNR7162 (NTSC model)
16 Channels, 16 PoE+ Support, 320Mbps, 2TB HDD

DNR7332 (NTSC model)
32 Channels, 16 PoE+ Support, 320Mbps, 2TB HDD

ONVIF®



FLIR's DNR700 Series NVRs further accelerate high definition recording, offering higher capacity 320 Mbps processing for real-time recording with cameras up to 8MP (4K). With eight/sixteen integrated Power over Ethernet (PoE) inputs and PoE+ support, installation is made simple. No programming or configuration is necessary as the NVR automatically discovers FLIR IP Cameras on the network. Plus, drive mirroring enables back-up recordings to the second internal hard disk drive to keep data secure.

HIGH PERFORMANCE VIDEO PROCESSING

Smooth video recording up to 4K resolution

- 320Mbps network bit rate (48~8192 kbps/ch)
- Supports high definition recording with cameras up to 8MP (4K)
- Pentaplex Operation – simultaneous view, record, playback, backup & remote monitoring

EASY INSTALLATION

Integrated PoE inputs for quick, convenient connection

- 8/16 integrated PoE ports with PoE+ support (25W per channel)
- ONVIF 2.4 conformance
- Auto-discovery of FLIR IP Cameras with no programming

REUNDANT RECORDING

Back-up to keep data secure

- Drive mirroring to second internal HDD
- Supports 2x SATA HDDs up to 6TB (12TB total)
- Instant back-up via 2x USB 2.0 ports

FLIR CLOUD™ – QUICK & SECURE REMOTE VIEWING

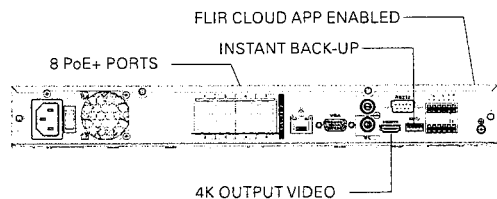
Remote access via iOS, Android, PC / Mac with FLIR Cloud™

- Set up remote viewing in three easy steps: install FLIR Cloud™ app, scan QR code on NVR, view live video
- Multisite viewing on FLIR Cloud™ CMS for PC / Mac

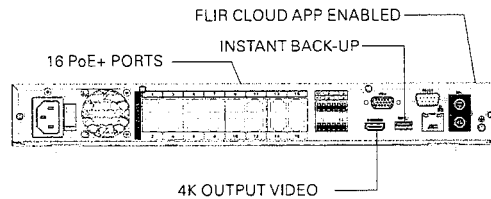
Specifications

NVR Specifications	DNR7082/P	DNR7162/P	DNR7322/P
System			
Operating System	Linux (embedded)		
Pentaplex	Simultaneous view, record, playback, backup & remote monitoring		
Number of Channels	8 Channels	16 Channels	32 Channels
Inputs/Outputs			
Video IN	8 PoE Video Inputs	16 PoE Video Inputs	16 PoE Video Inputs
Video OUT	No		
VGA OUT	Yes		
HDMI	Yes		
Audio IN	1 Line IN (RCA) for service only		
Audio OUT	1 Line OUT (RCA) for service only		
USB Port	1 at the back, 1 at the front		
Alarm IN	4 Alarm IN		
Alarm OUT	2 Alarm OUT		
Video Output Resolution	3840x2160, 1920x1080, 1280x1024, 1280x720, 1024x768		
PTZ Control	FLIR IP PTZ cameras only		
Display			
Live Display	1,4,8	1,4,8,9,16	1,4,8,9,16,25,36
Live Display Speed	240fps NTSC, 200fps PAL	480fps NTSC, 400fps PAL	960fps NTSC, 800fps PAL
OSD	ON/OFF		
System Navigation	USB mouse, IR remote controller, front panel buttons		
Motion Area Setting	Fixed grid (22x18)		
Sensitivity Levels	100		
Firmware Upgrade	Automatic over the Internet & via USB device and network		
User Authority	By user group		
Time Synchronization	Auto time sync by NTP server		
Recording			
Video Compression	H.264 / H.265		
Audio Compression	G.711		
Recording Resolution	720p (1280x720), 1080p (1920x1080) ~ 4K-8MP (3840x2160)		
Record Rate	8ch: 240fps@720p/1080p/3MP/4MP/8MP, 16ch: 480fps@720p/1080p/3MP/4MP/8MP, 32ch: 960fps@720p/1080p/3MP/4MP/8MP		
Recording Quality Control	6 levels		
Recording Schedule	By hour, by day, by recording mode, by motion, by alarm, by channel		
Pre Recording	Max. 4 Seconds		
Post Recording	Max. 5 Minutes		
Reliability	Watch-Dog, auto-recovery after power failure		
Covert Video	Yes		
Playback			
Playback Channel	1/4/8		
Playback Speed	Variable Max 16x		
Playback Players	Backup Player		
Search	By time & event		
Log Search	Up to 1,000 lines for motion detected, configuration changes, connects/disconnects and video loss		
Audio Play	Yes (audio camera required)		
Storage & Archive			
Storage	Up to 2 HDDs (SATA)		
Maximum Capacity	Up to 2x6TB		
Backup Media	USB flash drive & HDD		
Backup File Format	DAV or ASF file		

8 Channel



16/32 Channel



Specifications

NVR Specs Cont.	DNR7082/P	DNR7162/P	DNR7322/P
Connectivity			
Cloud Connection	FLIR Cloud™		
Supported Operating Systems	Windows™, Mac OSX		
Remote Software	Client Software (PC/Mac)		
Email Notification	Text with snapshot		
Instant Smart Phone & Tablet Support	Android™, iPad®, iPhone®		
DDNS	Free FLIR DDNS		
System Configuration	Full setup configuration over network		
Ports	Programmable by User		
Network Protocol	HTTP, IPv4/IPv6, TCP/IP, UPNP, RTSP, UDP, SMTP, NTP, DHCP, DNS, PPPoE, DDNS, FTP, IP Filter		
Network Bit Rate	320Mbps total, 48~8192kbps per camera		
Network Interface	10/100/1000-Base-TX, RJ-45		
NVR General Information			
Power Consumption	Approx. 15W (No HDD Installed)		
Supply Voltage	100VAC-240VAC, 50/60Hz		
Total PoE Power Output (across all channels)	130W (Max 25W per camera)		
Unit Weight	5.1lbs / 2.6kg	13.2lbs / 2.7kg	
Dimensions (W x H x D)	14.7 x 12.9 x 2.1" / 3765 x 327 x 53mm		
Operating Temperature	14° ~ 131° F / -10° ~ 55° C		
Humidity	10 ~ 90% RH		

Recording Resolution [Pixels] & Maximum Speed [FPS - Frames per Second]						
Model	FPS	720P 1280x720	1080P 1920x1080	3MP 2048x1536	4MP 2688x1520	4K 3840x2160
8ch	Total	240	240	240	240	240
	Per channel	30	30	30	30	30
16ch	Total	480	480	480	480	480
	Per channel	30	30	30	30	30
32ch	Total	960	960	960	960	960
	Per channel	30	30	30	30	30

Ordering Information

DNR7080:	8 channels (NTSC), No HDD	8-41430-01495-9
DNR7082:	8 channels (NTSC), 2TB HDD	8-41430-01496-6
DNR7083:	8 channels (NTSC), 3TB HDD	8-41430-01747-9
DNR7084:	8 channels (NTSC), 4TB HDD	8-41430-01748-6
DNR7086:	8 channels (NTSC), 6TB HDD	8-41430-01749-3
DNR7088:	8 channels (NTSC), 8TB HDD	8-41430-01750-9
DNR70812:	8 channels (NTSC), 12TB HDD	8-41430-01751-6
DNR7160:	16 channels (NTSC), No HDD	8-41430-01497-3
DNR7162:	16 channels (NTSC), 2TB HDD	8-41430-01498-0
DNR7163:	16 channels (NTSC), 3TB HDD	8-41430-01752-3
DNR7164:	16 channels (NTSC), 4TB HDD	8-41430-01753-0
DNR7166:	16 channels (NTSC), 6TB HDD	8-41430-01754-7
DNR7168:	16 channels (NTSC), 8TB HDD	8-41430-01755-4
DNR71612:	16 channels (NTSC), 12TB HDD	8-41430-01756-1
DNR7320:	32 channels (NTSC), No HDD	8-41430-01499-7
DNR7322:	32 channels (NTSC), 2TB HDD	8-41430-01500-0
DNR7323:	32 channels (NTSC), 3TB HDD	8-41430-01757-8
DNR7324:	32 channels (NTSC), 4TB HDD	8-41430-01758-5
DNR7326:	32 channels (NTSC), 6TB HDD	8-41430-01759-2
DNR7328:	32 channels (NTSC), 8TB HDD	8-41430-01760-8
DNR73212:	32 channels (NTSC), 12TB HDD	8-41430-01761-5

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Package Dimensions

DNR700 Series: 18.5 x 16.7 x 6.9" / 470mm x 424mm x 175mm

Equipment described herein may require US Government authorization for export purposes. Diversion contrary to US law is prohibited. Imagery for illustration purposes only. Specifications are subject to change without notice. ©2016 FLIR Systems, Inc. All rights reserved. (Created 10/12/16)

**COUNTY JUDGES AND COMMISSIONERS
ASSOCIATION OF TEXAS**
County Commissioner Continuing Education Transcript
Reporting Period: 1/1/2022 - 12/31/2022

Hon. Paul A. Granberg
Commissioner
Blanco County
PO Box 942
Blanco, TX 78606-0942
Phone: (830) 385-4195
Fax: (830) 833-2667

ID:
100065
Term:
1/1/1991 - 12/31/2022

Date	Description	Earned Hours
1/1/2022	Excess hours carried from 2021	7.50
6/16/2022	2022 Annual South Texas CJCA Conference	13.00
Total Hours Earned: 20.50		

**You have met your 2022 Commissioner Statutory Continuing Education requirement.
You will carry forward 4.50 hours to the next reporting period.**

See Statute: Section 81.0025 Continuing Education, Local Government Code

Because continuing education sponsors are not required by law to report attendance to the Association, this transcript may not be a complete list of continuing education hours earned by the commissioner for this calendar year.