

SPECIAL MEETING – OCTOBER 11, 2024

On this the 11<sup>th</sup> day of October 2024 at 2:00 P.M. the Honorable Commissioners Court of Blanco County convened in a SPECIAL MEETING. Due to the planned renovations, the courtroom is closed so, after notice to the public, the meeting was held in the Courthouse Annex Hoppe Room 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
CHARLES RILEY	COMMISSIONER PCT. 4
LAURA WALLA	COUNTY CLERK

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Call to Order and Roll Call.

Judge Bray and Commissioners Liesmann and Riley were present, Commissioners Weir and Uecker were absent.

Pledge of Allegiances.

Invocation – Led by Christina Harris.

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

There were no public comments made at this time.

ITEM 1 – Authorization for the County Judge to sign the sales order agreement to purchase four (4) Express Vote Universal Voting System. Vote on any action taken. (Judge Bray & EA Adame)

COMMISSIONER LIESMANN made the motion authorizing the County Judge to sign the sales order agreement to purchase four (4) Express Vote Universal Voting System, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – ABSENT.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 3/0

ITEM 2- Authorization for the County Judge to sign EVS 6.1.1.0 Reporting Standard Stand-alone System Renal Order for Dell OptiPlex 5050-Refurbished EMS Desktop-Rental and Stand-alone EMS Install, pending County Attorney Approval. Vote on any action taken. (Judge Bray & EA Adame)

COMMISSIONER RILEY moves for the County Judge to sign EVS 6.1.1.0 Reporting Standard Stand-alone System Renal Order for Dell OptiPlex 5050-Refurbished EMS Desktop-Rental and Stand-alone EMS Install, County Attorney has approved, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – ABSENT.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 3/0

ITEM 3 – Adjourn.

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

JUDGE BRAY – YES.

COMMISSIONER WEIR – ABSENT.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 3/0

The above and foregoing minutes were examined and approved in Open Court this \_\_\_\_\_ day of October 2024.

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 October 11, 2024.

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

## REGULAR MEETING – OCTOBER 8, 2024

On this the 8<sup>th</sup> day of October at 9:00 A.M. the Honorable Commissioners Court of Blanco County convened in a REGULAR MEETING at a special meeting place thereof in the Hoppe Room at the Courthouse North Annex 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
CHARLES RILEY	COMMISSIONER PCT. 4
LAURA WALLA	COUNTY CLERK

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Call to order and roll call.

Judge Bray and all 4 County Commissioners were in attendance.

Pledge of Allegiance(s).

Invocation

Led by Christina Harris.

PUBLIC COMMENTS -opportunity for the general public to address the Court on any agenda item. Comments are limited to 3 minutes.

1. Consider approval of minutes of prior Commissioners Court meeting(s). Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion to dispense with the reading of the minutes and to approve the minutes of the special meeting held on September 30 and the regular meeting held on September 24, 2024, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

2. Consider approval of the estimated October 2024 payroll. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the estimated October 2024 payroll in the amount of \$569,480.20, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

3. Consider ratifying August 2024 report for TAC and approval of the official reports for September 2024. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR makes the motion to ratify the August 2024 report for TAC and to approve the official reports for September 2024, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

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

None presented. No action required for this item.

5. Consider ratifying and/or approval of the outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to ratify the bills in the amount of \$9,209.93 and approve the outstanding bills in the amount of \$675,883.50, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

6. Presentation by Chris Miller, Executive Director of CAPCOG. Informational item only. (Judge Bray)

7. Update on the Blanco County Veterans' Memorial by Sherry Jenkins. Informational item only. (Judge Bray)



8. Discussion and action to allow the Blanco County Veterans' Memorial committee to utilize the courthouse grounds to sell items during the Lights Spectacular season. Sale date will be Friday & Saturday (November 29, 30, December 6, 7) Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN makes the motion to allow the Blanco County Veterans' Memorial committee to utilize the courthouse grounds to sell items during the Lights Spectacular season on Friday & Saturday, November 29 & 30, and December 6 & 7, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

9. Recap on the Blanco County Veterans' Service office for FY23-24 by Wendy Strunk. Informational item only. (Judge Bray)

10. Consider proclamation recognizing Mount Horeb Baptist Church's 150<sup>th</sup> anniversary. Vote any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion to approve the proclamation recognizing Mount Horeb Baptist Church's 150<sup>th</sup> anniversary, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

11. Discussion and action regarding ESD 1 & 2 for open positions, including approving a deadline of November 15<sup>th</sup> to receive applications, and for a vote to take place at the December 10<sup>th</sup> meeting. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the deadline of November 15 for all applicants for ESD 1 & 2 to receive the applications and for the vote from the commissioners' court be placed on the December 10<sup>th</sup> meeting for appointments, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

12. Authorize the County Judge to enter into a contract with Kofile for a preservation project of Lyndon B. Johnson Guardianship documents relating to the Johnson family. Vote on any action taken. (Judge Bray & County Clerk Walla)

COMMISSIONER RILEY moves to authorize the County Judge to enter into a contract with Kofile for a preservation project of Lyndon B. Johnson Guardianship documents relating to the Johnson family, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

13. Authorize the County Judge to accept and sign the quote from Central Square for Field Ops and Mobile CAD addon for the Fire Marshal's office. Vote on any action taken. (Judge Bray & Fire Marshal McMain)

COMMISSIONER LIESMANN made the motion authorizing the County Judge to accept and sign the quote from Central Square for Field Ops and Mobile CAD addon for the Fire Marshal's office, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

14. Authorize the County Judge to accept and sign the Central Square Records PS Pro Tyler Brazos eCitations Interface Annual Subscription agreement as outlined in the Sheriff's Office section of the FY24-25 budget. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER RILEY makes the motion authorizing the County Judge to accept and sign the Central Square Records PS Pro Tyler Brazos eCitations Interface Annual Subscription agreement as outlined in the Sheriff's Office section of the FY24-25 budget, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

15. Authorize the County Judge to accept and sign the Central Square Field Ops Subscription Agreement adding two additional licenses as outlined in the Sheriff's Office section of the FY24-25 budget. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER LIESMANN made the motion authorizing the County Judge to accept and sign the Central Square Field Ops Subscription Agreement adding two additional licenses as outlined in the Sheriff's Office section of the FY24-25 budget, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

16. Approve the specs and purchase of 3 vehicles for Commissioners Weir, Uecker, and Riley as outlined in the capital equipment section of the FY24-25 budget. Vote on any action taken. (Commissioner Riley)

COMMISSIONER RILEY made the motion to approve the specs and purchase of 3 vehicles for Commissioners Weir, Uecker and Riley as outlined in the capital equipment section of the FY24-25 budget, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

17. Consider approval to replat lots 874 & 875 in the Rockin J subdivision. New lot to be known as 874A. Vote on any action taken. (Commissioner Riley)

COMMISSIONER RILEY moves to approve the replat of lots 874 & 875 in the Rockin J subdivision with the new lot to be known as 874A, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

18. Adjourn.

COMMISSIONER UECKER made the motion to adjourn, seconded by Commissioner Riley. 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

The meeting was adjourned at 10:12 o'clock a.m.

The above and foregoing minutes were examined and approved in Open Court this \_\_\_\_\_  
day of October 2024.

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 October 8, 2024.

\_\_\_\_\_  
County Clerk and Ex-Officio Member

of Commissioner's Court, Blanco County, Texas

# **No Line-Item Transfers**

# Blanco County Commissioners' Court

October 22, 2024

## Invoice File Listing By Fund to Ratify

Fund	Description	Disbursement
010	General Fund	\$ 6,990.96
049	Exhibit Hall	\$ 39.45
Total		\$ 7,030.41

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

Attest Asst. County Auditor:



Date

10-17-24

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

County Judge

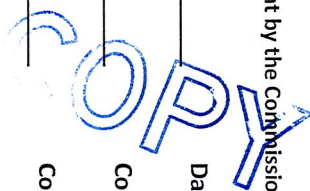
Date

Commissioner Pct 1

Commissioner Pct 3

Commissioner Pct 2

Commissioner Pct 4



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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0412-DISTRICT CLERK				
CDCAT REGION IV	89801	R	FALL MEETING 10-11-2024	15.00
TDCA	89802	R	DUES	50.00
TDCA	89803	R	REGISTRATION	150.00
DEPARTMENT TOTAL				215.00
0425-COUNTY SHERIFF				
CITY OF JOHNSON CITY	89807	R	ACCT #09-1760-01 LEC	475.19
CITY OF JOHNSON CITY	89808	R	ACCT #09-1762-01 LEC	53.44
CITY OF JOHNSON CITY	89809	R	ACCT #09-1761-01 LEC	1,890.04
DEPARTMENT TOTAL				2,418.67
0435-INDIGENT HEALTH CARE				
BLANCO PHARMACY & WELLNESS	89812	R	ACCT #113 INDIGENT	234.84
DEPARTMENT TOTAL				234.84
0500-COURTHOUSE EXPENSES				
CITY OF JOHNSON CITY	89804	R	ACCT #01-1759-01 ANNEX	53.44
CITY OF JOHNSON CITY	89805	R	ACCT #01-1758-01 ANNEX	78.38
CITY OF JOHNSON CITY	89806	R	ACCT #01-1756-01 COURTHOUSE	191.37
CITY OF JOHNSON CITY	89810	R	ACCT #09-1757-01 PCT 2	191.37
GVTC	89813	R	ID #830-833-3209 SOUTH ANNEX INTERN	134.90
GVTC	89814	R	ID #830-833-3209 SOUTH ANNEX	462.89
PITNEY BOWES BANK INC.	89816	R	ACCT #8000-9090-0697-9400 POSTAGE	500.00
TERMINIX	89817	R	INV #347001 LEC	149.00
TERMINIX	89818	R	INV #347000 ANNEX	110.00
TERMINIX	89819	R	INV #346999 COURTHOUSE	88.00
TERMINIX	89820	R	INV #346202 & 347005 SOUTH ANNEX	186.00
VERTICAL BRIDGE S3 ASSETS, LLC	89821	R	OCTOBER 2024	1,752.10
DEPARTMENT TOTAL				3,897.45
0505-MAINTENANCE DEPARTMENT				
HUCKLEBERRY RANCH LLC	89815	R	INV #2578	225.00
DEPARTMENT TOTAL				225.00
FUND TOTAL				6,990.96



TIME:10:04 AM

PREPARER:0004

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
CITY OF JOHNSON CITY	89811	R	ACCT #01-2011-01 EXHIBIT HALL	39.45
DEPARTMENT TOTAL				39.45
FUND TOTAL				39.45

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DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

7,030.41

Blanco County Commissioners' Court

October 22, 2024

Invoice File Listing By Fund for Approval

Fund	Description	Disbursement
010	General Fund	\$ 411,345.97
012	Permanent School Land Fund	\$ 2,418.63
015	Road & Bridge Fund	\$ 2,004.59
017	Records Management Clerk	\$ 49,069.91
060	Interest & Sinking Fund	\$ 550.00
Total		\$ 465,389.10

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

Attest Asst. County Auditor:



Date

10-17-24

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

County Judge

Date

Commissioner Pct 1

Commissioner Pct 3

Commissioner Pct 2

Commissioner Pct 4

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-GENERAL FUND LIABILITIES				
TEXAS WORKFORCE COMMISSION	89863	R	ACCT #99-881210-0	793.07
DEPARTMENT TOTAL				793.07
0310-GENERAL FUND GRANTS				
CAPITAL AREA COUNCIL OF GOVERNMENTS	89896	R	INV#2024 RTA129 CONST 4	150.00
CAPITAL AREA COUNCIL OF GOVERNMENTS	89897	R	INV#2025GR 102-6 LEC	1,600.00
DEPARTMENT TOTAL				1,750.00
0400-COUNTY JUDGE EXPENSES				
AMAZON CAPITAL SERVICES, INC	89889	R	INV#1H4V-4D3T-KW1F CO TREAS	131.96
TEXAS ASSOCIATION OF COUNTIES	89944	R	INV#358573 CO JUDGE	150.00
TEXAS ASSOCIATION OF COUNTIES	89945	R	INV#358569 CO JUDGE	150.00
DEPARTMENT TOTAL				431.96
0411-ELECTIONS ADMINISTRATOR				
AMAZON CAPITAL SERVICES, INC	89886	R	INV#1TLN-JTC1-HMYW EA	62.37
ELECTION SYSTEMS & SOFTWARE	89900	R	INV#CD2097197 EA	11,510.31
ROSEMARY ADAME	89935	R	REIMBURSEMENT	67.00
DEPARTMENT TOTAL				11,639.68
0415-COUNTY ATTORNEY				
TDCAA	89948	R	INV#251985 CO ATTY	75.00
DEPARTMENT TOTAL				75.00
0420-TAX ASSESSOR/COLLECTOR				
TEXAS ASSOCIATION OF COUNTIES	89946	R	INV#357809 TAC	350.00
TEXAS ASSOCIATION OF COUNTIES	89947	R	INV#357810 TAC	275.00
DEPARTMENT TOTAL				625.00
0425-COUNTY SHERIFF				
ADAM ACOSTA	89885	R	REIMBURSEMENT	133.94
AUTO CHLOR SERVICES, LLC	89823	R	INV #8722807 LEC	234.71
BAYLOR SCOTT WHITE	89826	R	PATIENT #629361017 JAIL	664.03
BLANCO COUNTY PUBLICATIONS LP	89893	R	RENEWAL FOR SHERIFF'S OFFICE	44.00
CAPITAL AREA COUNCIL OF GOVERNMENTS	89898	R	INV#2025GR 102-6 LEC	6,000.00
CENTRALSQUARE TECHNOLOGIES	89831	R	INV #417318 LEC	48,296.71
CENTRALSQUARE TECHNOLOGIES	89899	R	INV#422532() LEC	240.00
EXPRESS AUTOMOTIVE SERVICE	89901	R	INV#10820 LEC	108.41
EXPRESS AUTOMOTIVE SERVICE	89902	R	INV#10867 LEC	111.05
EXPRESS AUTOMOTIVE SERVICE	89903	R	INV#10887 LEC	71.77
EXPRESS AUTOMOTIVE SERVICE	89904	R	INV#10888 LEC	116.90
JOHNSON CITY HYDRO GAS	89878	R	INV #16006 & 16005 LEC	958.29
MOBILEXUSA	89860	R	CLIENT #9921935E LEC	85.00
PAY AND SAVE INC.	89925	R	ACCT#137002 LEC	15.28
FEDERNALES ELECTRIC COOP	89881	R	INV #955 LEC	4,200.40
PERFORMANCE FOOD SERVICE	89927	R	INV#2461516 LEC	1,526.55
PERFORMANCE FOOD SERVICE	89928	R	INV#2468807 LEC	14.81
PERFORMANCE FOOD SERVICE	89929	R	INV#2468807 LEC	1,920.35
SCOTT & WHITE HOSPITAL	89854	R	PATIENT #629361017 JAIL	66.02
SECURITAS TECHNOLOGY CORP	89855	R	INV #6004536619 LEC	487.00
SOUTHERN HEALTH PARTNERS	89856	R	INV #BASE51615 LEC NOV. BASE	9,049.05
SOUTHERN HEALTH PARTNERS	89857	R	INV #BASE51615 LEC OCT. BASE	9,049.05
SOUTHERN HEALTH PARTNERS	89869	R	INV #ADP18768 LEC POP INCREASE	244.50
TEXAS A&M ENGINEERING EXT SRV	89943	R	INV#EH7310666 LEC	312.00
YOUNGBLOOD AUTOMOTIVE & TIRE, LLC	89953	R	INV#60020386 LEC	111.30
DEPARTMENT TOTAL				84,061.12

0440-COUNTY EXTENSION AGENCY

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CHAD SCHNITZ	89957	R	37 HOGS TAILS	370.00
DISTRICT 10 EAFCS	89939	R	INV#100 AGRILIFE	180.00
PERRY OFFICE PLUS	89930	R	INV#IN-1554653 AGRILIFE	93.98
TY WALSTON	89960	R	4 HOG TAILS	40.00
DEPARTMENT TOTAL				683.98
0445-EMERGENCY MANAGEMENT				
AMAZON CAPITAL SERVICES, INC	89890	R	INV#1KN1-3HD1-RDFN ER MGMT	1,499.00
AMAZON CAPITAL SERVICES, INC	89891	R	INV#1DTP-DR14-JGXV ER MGMT	336.90
BLANCO COUNTY TAX ASSESSOR-COLLECT	89894	R	LICENSE TAG #1446730 ER MGMT	7.50
BURNET COUNTY TREASURER	89873	R	INV #Q4-FY24-1 WESTERN TOWER	4,294.67
VIBE INC	89951	R	INV#19757 ER MGMT	3,292.69
YOUNGBLOOD AUTOMOTIVE & TIRE, LLC	89952	R	INV#60020287 PCT 3	7.00
DEPARTMENT TOTAL				9,437.76
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	89872	R	INV #240930-1 BOND SUPERVISION	391.69
THIRD ADMINISTRATIVE JUD REG	89859	R	2024-2025 FISCAL YEAR	681.48
DEPARTMENT TOTAL				1,073.17
0451-DISTRICT JUDGE				
ALAN GARRETT	89870	R	JUVENILE BOARD COMP OCT.	100.00
BURNET COUNTY TREASURER	89828	R	INV #DC240930-1 DIST. JUDGE	5,600.15
EVAN C. STUBBS	89871	R	JUVENILE BOARD COMP., 424TH OCT.	100.00
DEPARTMENT TOTAL				5,800.15
0452-DISTRICT ATTORNEY				
BURNET COUNTY TREASURER	89829	R	INV #DA240930-1 DIST. ATTORNEY	25,636.72
DEPARTMENT TOTAL				25,636.72
0453-JUVENILE PROBATION				
JUVENILE PROBATION DEPT	89959	R	OCTOBER 2024	6,144.69
DEPARTMENT TOTAL				6,144.69
0455-COMMUNITY SERVICES				
TEXAS WILDLIFE DAMAGE MGMT FUND	89862	R	INV #256486	2,400.00
DEPARTMENT TOTAL				2,400.00
0500-COURTHOUSE EXPENSES				
AMAZON CAPITAL SERVICES, INC	89888	R	INV#1VNX-HWXX-6416 LEC	39.26
BILL'S LOCK & KEY	89892	R	INV#31911 OLD JAIL	533.50
CAPITAL AREA COUNCIL OF GOVERNMENTS	89830	R	2025 CAPCOG DUES	652.40
CHARTER COMMUNICATIONS HOLDINGS,LLC	89874	R	INV #185859601100724 MANOR RD	299.13
CHARTER COMMUNICATIONS HOLDINGS,LLC	89875	R	INV #184482901100724 LEC	1,682.79
CHARTER COMMUNICATIONS HOLDINGS,LLC	89876	R	INV #184482801100724 COURTHOUSE	1,406.38
DOUCET & ASSOCIATES, INC	89958	R	PROFESSIONAL SERVICES	11,837.50
GRAVES HUMPHRIES, STAHL, LIMITED	89835	R	REPORT #COL005 JP 1	1,101.47
GREAT AMERICA FINANCIAL SERVICES	89877	R	INV #37619116 COPIERS	1,956.59
HC & HL TECHNOLOGY SOLUTIONS LLC	89906	R	INV#B2794	3,810.00
HEFFERNAN INS DBA ADAMS INS. AGENCY	89905	R	SURETY BOND#63005383 COATTY	177.50
HILL COUNTRY REFRIGERATION, INC	89907	R	INV#20480372 LEC	390.00
JOHN MATTHEW FABIAN, PSY. D.,JD.,LL	89836	R	INV #CR2232	2,450.00
LOFTIN EQUIPMENT CO.	89868	R	INV #00043221 LEC	475.00
LOWER COLORADO RIVER AUTHORITY	89837	R	INV #TWER0006303 OCT. 2024	311.46
LOWER COLORADO RIVER AUTHORITY	89838	R	INV #TWER0006315 NOV. 2024	311.46
MOURSUND INSURANCE AGENCY	89839	R	INV #24451 WENMOHS	50.00
MOURSUND INSURANCE AGENCY	89840	R	INV #24452 FRY	350.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAVITAS CREDIT CORP.	89884	R	CONTRACT #20102679-1 PHONES	1,402.00
ODIORNE FEED/RANCH SUPPLY INC	89917	R	INV#217710	90.00
ODIORNE FEED/RANCH SUPPLY INC	89918	R	INV#217738	135.00
ODIORNE FEED/RANCH SUPPLY INC	89919	R	INV#217676	34.00
OLD ANNEX OFFICE SOLUTIONS	89961	R	OCTOBER 2024	1,800.00
OMNIBASE SERVICES OF TEXAS, LP	89850	R	REPORT #324-001016 JP 1	180.47
OMNIBASE SERVICES OF TEXAS, LP	89851	R	REPORT #324-004016 JP 4	126.00
PAY AND SAVE INC.	89923	R	ACCT#137354 MAINTENANCE	154.40
PAY AND SAVE INC.	89926	R	ACCT#137002 LEC	110.34
PEDERNALES ELECTRIC COOP	89882	R	INV #955 LEC	4,038.78
PITNEY BOWES GLOBAL FINANCIAL SERVI	89852	R	INV #3319830903 METER LEASE	1,023.45
SECURITAS TECHNOLOGY CORP	89937	R	INV#6004486039 LEC	1,189.86
STROEHER & SON, INC.	89940	R	INV#232048	649.59
TEXAS A&M AGRILIFE	89942	R	REF#85856747 PCT 1	55.00
TEXAS COMMISSION ON ENVIROMENTAL	89861	R	ACCT #0620016 OSSF	400.00
TK ELEVATOR	89858	R	INV #3008145163	1,032.01
WASTEWATER TRANSPORT SERVICES	89867	R	INV #11130462 LEC	645.40
DEPARTMENT TOTAL				40,900.74
0505-MAINTENANCE DEPARTMENT				
AMAZON CAPITAL SERVICES, INC	89887	R	INV#1VNX-HWXX-6416 MAINTENANCE	91.85
HUCKLEBERRY RANCH LLC	89883	R	INV #2610	200.00
PAY AND SAVE INC.	89924	R	ACCT#137354 MAINTENANCE	4.27
DEPARTMENT TOTAL				296.12
0515-JUSTICE OF THE PEACE PCT #1				
JOE HERNANDEZ	89913	R	REIMBURSEMENT	300.00
JOE HERNANDEZ	89914	R	REIMBURSEMENT	660.00
NET DATA	89846	R	INV #ND3-000294 JP 1	7,217.50
NET DATA	89847	R	INV #ND3-000294 JP 1	6,342.50
NORTHEAST TEXAS DATA CORP.	89841	R	REPORT #CAS017 JP 1	136.00
TEXAS JUSTICE COURT TRAINING CENTER	89949	R	INV#9365 JP1	330.00
DEPARTMENT TOTAL				14,986.00
0520-JUSTICE OF THE PEACE #4				
NET DATA	89848	R	INV #ND3-000294 JP 4	6,342.50
NET DATA	89849	R	INV #ND3-000294 JP 4	7,217.50
POSTMASTER/STAMPS	89934	R	POSTAGE	73.00
DEPARTMENT TOTAL				13,633.00
0525-CONSTABLE PCT #1				
AXON ENTERPRISE, INC	89822	R	INV #INUS283647 CONSTABLE #1	1,548.00
SAFE LIFE DEFENSE	89936	R	INV#32396924 CONST 1	760.60
VERIZON WIRELESS	89864	R	INV #9975235517 CONSTABLE 1	237.66
DEPARTMENT TOTAL				2,546.26
0530-CONSTABLE PCT #4				
TELTIGO LLC	89938	R	INV#10217 CONST 4	50.00
VERIZON WIRELESS	89865	R	INV #9975837917 CONSTABLE 4	121.56
VERIZON WIRELESS	89866	R	INV #9975837917 CONSTABLE 4	37.99
DEPARTMENT TOTAL				209.55
0535-911-COUNTY EXPENSES				
BIS CONSULTING, LLC	89827	R	INV #12224	3,090.00
DEPARTMENT TOTAL				3,090.00
0545-VERTERAN SERVICES				

-----  
DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
PANORAMIC SOFTWARE, INC	89922	R	INV#14582 VSO	495.00
DEPARTMENT TOTAL				495.00
0550-RECYCLING COORDINATOR				
BLANCO HYDRO GAS CO.	89895	R	ACCT#2411-0 RECYCLING	22.75
OUTLAW LUMBER & HARDWARE, LLC	89920	R	INV#130298 RECYCLING	7.99
THIRD COAST DISTRIBUTING, LLC	89950	R	INV#976799 PCT 4	32.47
DEPARTMENT TOTAL				63.21
0560-GENERAL FUND CAPITAL EQUIPMENT				
KAHLIG ENTERPRISES INC	89954	R	INV#R-DJ7-60231852	63,691.71
KAHLIG ENTERPRISES INC	89955	R	INV#R-DJ7-60231854	63,691.71
KAHLIG ENTERPRISES INC	89956	R	INV#R-DJ7-60645354	57,190.37
DEPARTMENT TOTAL				184,573.79
FUND TOTAL				411,345.97



DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-PERMANENT SCHOOL LAND EXPENSES				
BAILEY CENTRAL APPRAISAL DIST	89824	R	PROP ID#28093	1,040.70
BAILEY CENTRAL APPRAISAL DIST	89825	R	PROP ID#15161	210.13
LAMB COUNTY APPRAISAL DISTRICT	89879	R	PROP ID #10413	971.62
LAMB COUNTY APPRAISAL DISTRICT	89880	R	PROP ID #10413	196.18
DEPARTMENT TOTAL				2,418.63
FUND TOTAL				2,418.63

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
HYDRAULIC SUPPLY SERVICE CO, INC	89908	R	INV#6147785 PCT 1	2.88
HYDRAULIC SUPPLY SERVICE CO, INC	89910	R	INV#6147786 PCT 1	52.12
OUTLAW LUMBER & HARDWARE, LLC	89921	R	INV#129585 PCT 1	90.97
DEPARTMENT TOTAL				145.97
0550-R&B PCT #2				
PETERSON TIRE	89932	R	INV#JC46651 PCT 2	7.00
DEPARTMENT TOTAL				7.00
0560-R&B PCT #3				
HYE PIPE & FEED	89912	R	INV#3487250 PCT 3	213.97
MUELLER SUPPLY COMPANY INC	89915	R	INV#7436773 PCT 3	23.20
MUELLER SUPPLY COMPANY INC	89916	R	INV#7436780 PCT 3	322.00
POSTMASTER/BOX RENT	89933	R	BOX RENTAL #36	84.00
STROEHER & SON, INC.	89941	R	INV#231887 PCT 3	1,088.45
DEPARTMENT TOTAL				1,731.62
0570-R&B PCT #4				
HYDRAULIC SUPPLY SERVICE CO, INC	89909	R	INV#6147785 PCT 4	2.89
HYDRAULIC SUPPLY SERVICE CO, INC	89911	R	INV#6147786 PCT 4	52.11
PETERSON TIRE	89931	R	INV#BL56385 PCT 4	65.00
DEPARTMENT TOTAL				120.00
FUND TOTAL				2,004.59

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
GOVOS, INC.	89834	R	INV #7286 CO. CLERK	480.00~
GOVOS, INC.	89833	R	INV #7286 CO. CLERK	1,946.25
NET DATA	89842	R	INV #ND3-000294 CO CLERK	14,590.00
NET DATA	89843	R	INV #ND3-000294 CO CLERK	7,217.50
NET DATA	89844	R	INV #ND3-000294 DIST CLERK	18,565.00
NET DATA	89845	R	INV #ND3-000294 DIST CLERK	7,217.50
PPT	89853	R	INV #84959 COUNTY CLERK	13.66
DEPARTMENT TOTAL				49,069.91
FUND TOTAL				49,069.91

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-INTEREST & SINKING EXPENSES				
COMPUTERSHARE TRUST COMPANY, N.A.	89832	R	INV #2376366 ACCT #48221400	550.00
DEPARTMENT TOTAL				550.00
FUND TOTAL				550.00

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

465,389.10

## RESOLUTION

A RESOLUTION OF THE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS, AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM APPLICATION TO THE TEXAS DEPARTMENT OF AGRICULTURE FOR THE COMMUNITY DEVELOPMENT FUND.

WHEREAS, the Commissioners Court of Blanco County desires to develop a viable community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low-to-moderate income; and

WHEREAS, it is necessary and in the best interests of Blanco County to apply for funding under the Texas Community Development Block Grant Program;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS,

1. That a Texas Community Development Block Grant Program application for the Community Development Fund is hereby authorized to be filed on behalf of the County with the Texas Department of Agriculture, and to be placed in competition for funding under the Community Development Fund.
2. That Blanco County commits to dedicating no less than 51% of grant funds for activities identified by the state planning region as First Priority Projects.
3. That all funds will be used in accordance with all applicable federal, state, local and programmatic requirements including but not limited to procurement, environmental review, labor standards, real property acquisition, and civil rights requirements.
4. That Blanco County is committing to provide \$15,000 in matching funds toward the application's activities, with the specific usage and funding source to be determined prior to any award of grant funding.

Passed and approved this \_\_\_\_ day of \_\_\_\_, 2024.

---

Brett Bray, County Judge  
Blanco County, Texas

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Laura Walla, County Clerk  
Blanco County, Texas

Commerce solutions,  
from the Craftsmen of Commerce.

pitney bowes 



Shipping and Mailing  
Mailing Solutions

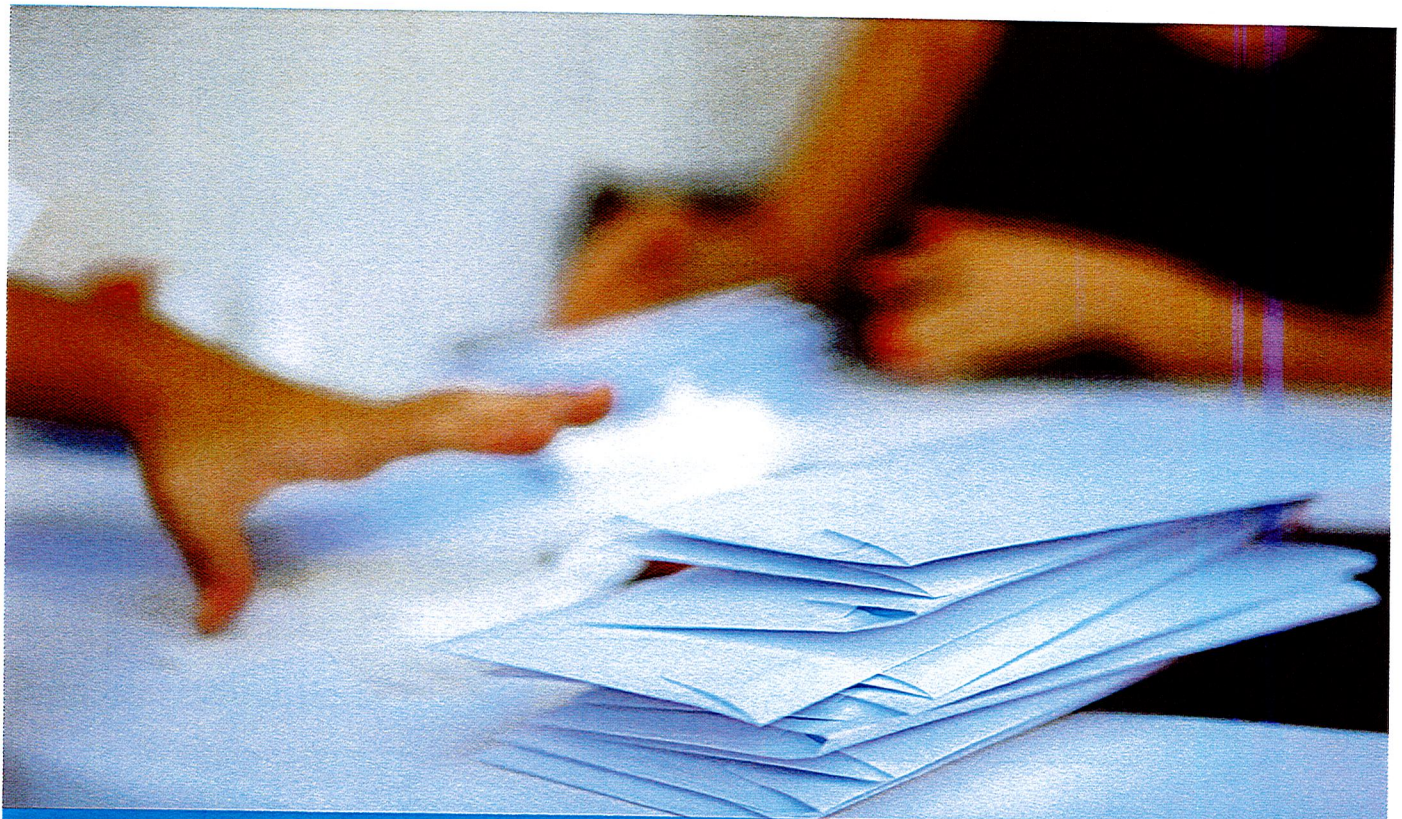
SendPro® C

# Mailing made simple.

Mailing and small package shipping has never been easier.

- Process mail at up to 65 LPM, print postage quickly, and weigh small parcels accurately with integrated 5 lb scale.
- Automatically save 5¢ on every letter and up to 40.4% on Priority Mail.\*
- Track sending activity in real time with exclusive, integrated apps.
- Get access to SendPro Online from any PC to mail and ship via USPS anytime, anywhere.

\*As of January 27, 2019.



For more information, visit us online: [pitneybowes.com](http://pitneybowes.com)



## SendPro® C Specifications:

### Hardware/SendPro C425:

User display	Color touchscreen
Envelope processing	Up to 65 letters per minute; Semi-automatic feeding
Envelope moistener	Standard
Integrated scale	Up to 5 lbs.
Electrical and approvals	100 – 120 VAC, 50/60 Hz, 1.0A
Dimensions	16 1/2" L x 15 1/2" D x 11 1/2" H
Envelope sizes	Up to 3/8" thickness. Media sizes: 3" x 5" up to 13" x 15"

### Software: SendPro Online and integrated applications

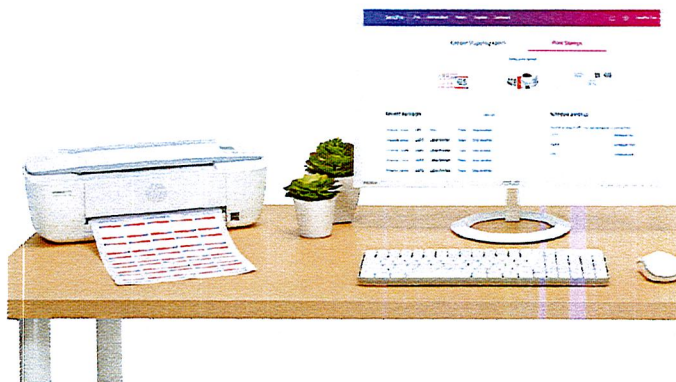
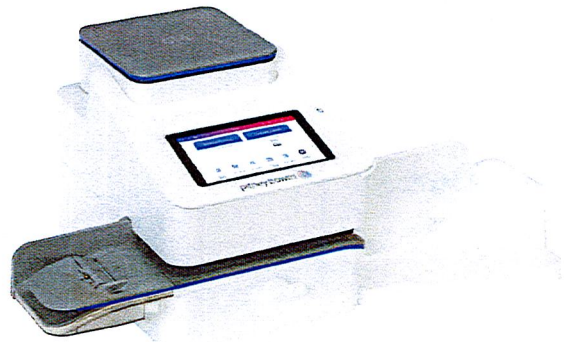
Pre-loaded apps	Included
Mailing and shipping	USPS only
USPS retail rates and extra services	Included
Commercial Base Pricing	Included
Report printing	Print to network printer
Connectivity	LAN (wired) or Wi-Fi (wireless)

### Included services

Basic accounting	Up to 100 accounts; Up to 10 devices
Basic analytics	High-level analytics
AutoInk	Save 20% with enrollment*

### Optional Add-On Features

Electronic Return Receipt	For added accuracy and savings.
Premium accounting	Up to 500 accounts; Up to 100 devices
Premium analytics	Detailed analytics, insights and reports
Report printing	Laser printer for reports



\*Get automatic ink replenishments at savings of 20% off the retail price when you enroll in the AutoInk™ program. For more information on AutoInk, visit us online at [pbi.bz/autolink](http://pbi.bz/autolink).

**Start saving today. For more information, visit us online at [pitneybowes.com](http://pitneybowes.com)**



United States  
3001 Summer Street  
Stamford, CT 06926-0700

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18SMB07761\_US

### State and Local Fair Market Value Lease Quote

Agreement Number

## Your Business Information

Full Legal Name of Lessee / DBA Name of Lessee

Blanco County South Annex

Tax ID # (FEIN/TIN)

746001460

**Sold-To: Address**

402 Blanco Ave, Blanco, TX, 78606, US

**Sold-To: Contact Name**

Connie Harrison

**Sold-To: Contact Phone #**

830-868-4266

Sold-To: Account #

0018582896

**Bill-To: Address**

PO BOX 471, JOHNSON CITY, TX, 78636-0471, US

**Bill-To: Contact Name**

Bill-To: Contact Phone #

Bill-To: Account #

Bill-To: Email

0017154239

**Ship-To: Address**

402 Blanco Ave, Blanco, TX, 78606, US

**Ship-To: Contact Name**

Connie Harrison

**Ship-To: Contact Phone #**

830-868-4266

Ship-To: Account #

0018582896

PO #

Quote Expiration Date

2025-01-14

## Your Business Needs

Qty	Item	Business Solution Description
1	SENDPROC SERIES4	SendPro C Series - Version 4
1	1FXA	Interface to InView Dashboard
1	7H00	C Series IMI Meter
1	8H00	C Series IMI Base
1	APAC	Connect+ Accounting Weight Break Reports
1	APAX	Cost Acctg Accounts Level (100)
1	APKN	Account List Import/Export
1	C2C1	C425 SendPro C - 5lb Scale Bundle
1	CAAB	Basic Cost Accounting
1	COVER-SPC	Protective Dust Cover - SendPro C
	F9S2	SendPro C Install Training with Shipping
1	HZ80001	SendPro C Series Drop Stacker
1	ME1A	Meter Equipment - C Series
1	PAB1	C Series Premium App Bundle

1	PTJ1	SendPro Online-PitneyShip
1	PTJA	SPO-PitneyShip Basic 1 User
1	PTJN	Single User Access
1	PTK1	Web Browser Integration
1	PTK2	SendPro C Series Shipping Integration
1	STDsla	Standard SLA-Equipment Service Agreement (for SendPro C Series - Version 4)
1	ZH24	Manual Weight Entry
1	ZH27	HZ02 65 LPM Speed
1	ZHC425	SendPro C425 Base System Identifier
1	ZHD5	USPS Rates with Metered Letter
1	ZHD7	E Conf Services for Metered LTR. BDL
1	ZHD9	Retail Ground LOR

#### Your Payment Plan

<b>Initial Term: 60 months</b>	<b>Initial Payment Amount:</b>	
<b>Number of Months</b>	<b>Monthly Amount</b>	<b>Billed Quarterly at*</b>
60	\$ 94.99	\$ 284.97

\*Does not include any applicable sales, use, or property taxes which will be billed separately.  
If the equipment listed above is replacing your current meter, your current meter will be taken out of service once this lease commences.

- ( ) Tax Exempt Certificate Attached  
 ( ) Tax Exempt Certificate Not Required  
 (X) Purchase Power® transaction fees included  
 ( ) Purchase Power® transaction fees extra

#### Sales Information

DEREK ALLEN	derek.allen@pb.com	
Account Rep Name	Email Address	PBGFS Acceptance

This Quotation is for budgeting and planning purposes only and is not legally binding. The supply of any goods or services is subject to a separate written order which will be issued by Pitney Bowes and will be subject to the terms and conditions incorporated therein.

**2025 Blanco County Resolution  
Indigent Defense Grant Program**

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

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

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

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

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

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

COPY

\_\_\_\_\_  
Brett Bray  
County Judge

Attest:

\_\_\_\_\_  
County Clerk



**Proclamation  
of The County of Blanco  
Supporting Operation Green Light for Veterans**

WHEREAS, the residents of Blanco County have great respect, admiration, and the utmost gratitude for all the men and women who have selflessly served our country and this community in the Armed Forces; and

WHEREAS, the contributions and sacrifices of those who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

WHEREAS, Blanco County seeks to honor individuals who have made countless sacrifices for freedom by placing themselves in harm's way for the good of all; and

WHEREAS, veterans continue to serve our community in the American Legion, Veterans of Foreign Wars, religious groups, civil service, and by functioning as County Veterans Service Officers in 29 states to help fellow former service members access more than \$52 billion in federal health, disability and compensation benefits each year; and

WHEREAS, Approximately 200,000 service members transition to civilian communities annually; and

WHEREAS, an estimated 20 percent increase of service members will transition to civilian life in the near future; and

WHEREAS, studies indicate that 44-72 percent of service members experience high levels of stress during transition from military to civilian life; and

WHEREAS, active military service members transitioning from military service are at a high risk for suicide during their first year after military service; and

WHEREAS, Blanco County appreciates the sacrifices of our United States military personnel and believes specific recognition should be granted; therefore be it

PROCLAIMED, with designation as a Green Light for Veterans County, Blanco County hereby declares from November 1<sup>st</sup> through Veterans Day, November 11<sup>th</sup>, 2023, a time to salute and honor the service and sacrifices of our men and women in uniform transitioning from active service; therefore, be it further

PROCLAIMED, that in observance of Operation Green Light, Blanco County encourages its citizens in patriotic tradition to recognize the importance of honoring all those who made immeasurable sacrifices to preserve freedom by displaying green lights in a window of their place of business or residence from November 5th through the 11th, 2024.

PROCLAIMED AND SIGNED this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

ATTEST:

\_\_\_\_\_  
Brett Bray, Blanco County Judge

\_\_\_\_\_  
Laura Walla, Blanco County Clerk



## PURCHASE QUOTE

Page 1 of 1

Deal #: MANNINJO050624161311 - 01

October 2, 2024 2:08 PM

ACCOUNT	CUSTOMER NAME	CUSTOMER ADDRESS
K65783	BLANCO COUNTY SHERIFF'S OFFICE	400 US-281 JOHNSON CITY, TX 78636

ACCOUNT	SHIP TO NAME
K65783	BLANCO COUNTY SHERIFF'S OFFICE

QTY	GUARDIAN ITEMS
1	<b>GUARDIAN EDGE VSP</b> Includes Guardian Edge VSP Base unit, 15" Touch Screen, Fingerprint ID, Motion Sensing Security Camera, Drywall Mounting Kit, KeyTrak Edge Remote, Automated Report Generator, and Guardian Edge Software License.
1	<b>24 LD KEY PNL, CLR DOOR, 16 KEY PKG (NEW INSTALL)</b> Includes Clear Door, Drywall Mounting Kit, 20 x 1.25 D Rings, and Crimping Tools.

If applicable - Sales Tax and  
governmentally imposed fees must  
be included on Purchase Order.

Sub-total	\$10,963.33
Installation, Training and Freight	Included
One Year Support	Included
Total Expenditure for Purchase	\$10,963.33

**ONE YEAR INCLUDED SUPPORT:** If a KeyTrak product is listed above, KeyTrak, Inc. ("KTI") will provide one (1) year software phone support (24 hours a day, 365 days a year) as well as one (1) year hardware support on a repair by replacement basis ("Depot Maintenance Service"). If Guardian or Key Systems product is listed above, KTI will provide one (1) year software phone support (24 hours a day, 365 days a year) as well as one (1) year hardware support, either Depot Maintenance Service or On-Site Maintenance Service, at KTI's sole discretion.

**The following must be included on all Purchase Orders:** The terms and conditions located at [www.keytrak.com/docs/SLGT45076](http://www.keytrak.com/docs/SLGT45076) have been reviewed and accepted. Customer acknowledges and agrees that any pre-printed or other terms and conditions contained in Customer purchase orders, or other Customer documents, which conflict with the terms and conditions of this Agreement, or which increase the scope of KTI's obligations or its potential liability hereunder, shall be of no force or effect.

**Alternative solution if this language is not included in full on the Purchase Orders:** The terms and conditions located at [www.keytrak.com/docs/SLGT45076](http://www.keytrak.com/docs/SLGT45076) must be reviewed and accepted before the order can be processed. Acceptance includes entering the name of the Issuer, the PO number and clicking "accept" at the bottom of the page.

**Payment Address:**

KeyTrak, Inc.  
P.O. Box 4346  
Dept. 663  
Houston, TX 77210-4346  
1 (713) 718-1800

COPY

Billing Email Address



## MAINTENANCE QUOTE

Page 1 of 1

Deal #: MANNINJO050624161311 - 01

October 2, 2024 1:58 PM

ACCOUNT	CUSTOMER NAME	CUSTOMER ADDRESS
K65783	BLANCO COUNTY SHERIFF'S OFFICE	400 US-281 JOHNSON CITY, TX 78636

ACCOUNT	LOCATIONS
K65783	BLANCO COUNTY SHERIFF'S OFFICE

### ITEMS TO BE SUPPORTED:

QTY	GUARDIAN ITEMS	ACCOUNT
1	ADDITIONAL PANEL	K65783
1	GUARDIAN VSP 2.0 PANEL	K65783

If a KeyTrak, KeySafe, Guardian, or Key Systems product is listed above, KTI will perform either Depot Maintenance Service, or On-Site Maintenance Service, as more fully described in the Terms and Conditions, at KTI's sole discretion.

### MAINTENANCE TERM

Annual Billing	
<input checked="" type="checkbox"/> 1 Year	\$1,149.20

**The following must be included on all Purchase Orders:** The terms and conditions located at [www.keytrak.com/docs/SLGT45076](http://www.keytrak.com/docs/SLGT45076) have been reviewed and accepted. Customer acknowledges and agrees that any pre-printed or other terms and conditions contained in Customer purchase orders, or other Customer documents, which conflict with the terms and conditions of this Agreement, or which increase the scope of KTI's obligations or its potential liability hereunder, shall be of no force or effect.

**Alternative solution if this language is not included in full on the Purchase Orders:** The terms and conditions located at [www.keytrak.com/docs/SLGT45076](http://www.keytrak.com/docs/SLGT45076) must be reviewed and accepted before the order can be processed. Acceptance includes entering the name of the Issuer, the PO number and clicking "accept" at the bottom of the page.

### Payment Address:

KeyTrak, Inc.  
P.O. Box 4346  
Dept. 663  
Houston, TX 77210-4346  
1 (713) 718-1800

COPY

Billing Email Address





## SYSTEM PURCHASE, SUPPORT AND SOFTWARE LICENSE AGREEMENT

### SOFTWARE LICENSE

KeyTrak, Inc. ("KTI") grants to Customer a personal, non-exclusive, non-transferable license to use the software and related documentation, which are part of the KTI system(s) listed on this Agreement, so long as Customer is not in default of this Agreement. Any attempt to sublicense, assign, rent, sell or otherwise transfer the software or the rights or obligations of this Agreement to a third party without the prior written consent of KTI shall be void and of no effect. This software license will automatically terminate without notice if Customer fails to comply with its terms. Ownership of the software and all associated documentation remains vested in KTI. Customer agrees to keep the licensed software, including all documentation, confidential and shall not reproduce, copy, modify or otherwise alter or distribute it to a third party, nor permit any third party to do so or reverse assemble, reverse engineer, disassemble, decompile or otherwise attempt to create or discover any source code of the software by any means whatsoever. Customer acknowledges that the software is copyrighted.

### TITLE

KTI retains all title to their technology or software included with or contained or embedded in the software and equipment, all copies and derivative works thereof (by whomever produced), all related documentation and materials, and all patent, copyright, trademark, trade secrets and other intellectual property rights inherent in or appurtenant to any of the foregoing.

### SOFTWARE SUPPORT

KTI will provide telephone support for all problems or questions with the KTI software licensed to Customer for the equipment set forth in this Agreement, during KTI's regular business hours, excluding KTI's recognized holidays, during the Term of this Agreement. KTI will reasonably attempt to correct all material Program Errors at its expense during the Term of this Agreement. A "Program Error" is defined as the failure of the software to perform a specific function that it has been designed to perform. Customer agrees that KTI shall make the sole determination of what functions the software was designed to perform. KTI shall not be responsible for providing support for any software not licensed by KTI to Customer.

KTI may, from time-to-time, in its sole discretion, make modifications and enhancements to the licensed software. Customer shall receive all generally released modifications/enhancements and applicable documentation thereto during the Term of this Agreement. Customer acknowledges and agrees that these modifications/enhancements may at times, require changes or expansion to Customer's KTI system such as memory, computer power or peripherals. Customer agrees to make such expansion or changes at Customer's expense as a necessary cost of acquiring the added software functionality provided by the modifications/enhancements. Customer acknowledges and agrees that if Customer fails to implement a modification or enhancement in a timely manner that shall constitute a default of this Agreement.

### EQUIPMENT MAINTENANCE

KTI will receive Equipment Trouble Reports and perform Remedial Maintenance Services during KTI's regular business hours, excluding KTI's recognized holidays. The date and time such Remedial Maintenance Service is to be performed will be scheduled by KTI. In any event, it shall be within a reasonable time after being notified by Customer of the need for such Remedial Maintenance Service. Customer acknowledges that any Remedial Maintenance Services performed outside of KTI's regular business hours will be billed additionally to Customer at KTI's then current rates for such services. KTI will perform Remedial Maintenance Services during the Term of this Agreement, as necessary, to return any failed piece of equipment covered under this Agreement to operational condition. At KTI's option, parts may be installed on an exchange basis, and KTI may use reconditioned parts, if KTI deems such reconditioned parts to be adequate for the purpose installed. Customer acknowledges and agrees that all replaced parts shall be KTI's property.

Remedial Maintenance Service shall not include repairs for failures which have occurred as a result of any of the following occurrences, and Customer agrees to pay KTI additionally according to KTI's then current rates for such services: (A) Customer's negligence, accident, abuse, misuse, power surges, or operator error, (B) failure by Customer to perform regular user maintenance such as cleaning the equipment, (C) acts of God (which includes, but is not limited to, lightning strikes and floods), war, fire, sabotage, terrorist act, riot, strike or other labor unrest, or any cause other than normal use, (D) moving or modification of the equipment by Customer, attachment of unauthorized equipment, improper connection of equipment, or use of third party software, and (E) Customer's use of equipment purchased by Customer from a source other than KTI on their KTI system.

Initial: \_\_\_\_\_



KTI will provide either Depot Remedial Maintenance or On-Site Maintenance, as more fully described on the Maintenance Quote. "Depot Remedial Maintenance Service" is the shipment by KTI of a replacement device for the non-operational piece of Equipment. Customer will send the non-operational Equipment to KTI's repair facility. "On-Site Maintenance Service" is the arrival of a KTI technician at the Customer's site to effect the repair of a non-operational piece of Equipment.

1. If "KeyTrak Edge Premier Service" is listed in the Items to be Supported section on the Maintenance Quote, KTI will provide On-Site Maintenance Service repair visits for the contracted period for failures that result from normal use and excludes any failures resulting from the exclusions set forth above. For Equipment covered by the KeyTrak Edge Premier Service, if, during an On-Site Maintenance Service repair visit, KTI deems Depot Remedial Maintenance necessary, then KTI will pay all freight and insurance costs for these shipments.
2. If "Gold Preferred Package" is listed in the Items to be Supported section on the Maintenance Quote, KTI will provide 3 On-Site Maintenance Service repair visits per 12-month period contracted for herein for failures that result from normal use and excludes any failures resulting from the exclusions set forth below. There will be no carryover of unused On-Site Maintenance Service repair visits. Customer must advise KTI at the time of maintenance request which type of service Customer wants to use, On-Site Maintenance Service or Depot Remedial Maintenance. Upon use of all On-Site Maintenance Service repair visits, Remedial Maintenance Service will automatically be Depot Remedial Maintenance Service. For Equipment covered by the Gold Preferred Package, Customer agrees to pay all freight and insurance costs for all shipments related to Depot Remedial Maintenance.

#### **DELIVERY AND SHIPMENTS**

Customer will be responsible for all freight, handling, and insurance charges for all shipments to or from Customer. Customer acknowledges that any and all delivery and installation dates are approximate. Customer further acknowledges and agrees that KTI shall not be liable for loss or damage due to delay in delivery or installation.

#### **INVOICING AND PAYMENT**

Customer will be invoiced by KTI for all amounts due under this Agreement. All invoices will be sent to Customer via electronic mail (e-mail) over the Internet. Customer agrees to provide KTI a valid Internet e-mail address to receive such invoices. KTI shall not be required to provide a hard copy invoice. Payment is due upon receipt of invoice. If any payment is not received within thirty (30) days of the invoice date, Customer will be in default of this Agreement. The obligations of KTI under this Agreement are conditioned upon Customer's timely payment of the amounts due hereunder. Any obligation or payment due KTI may be transferred or assigned by KTI upon notice to Customer, and such transferee or assignee shall have the rights, powers, privileges, and remedies of KTI hereunder, without right of off-set or counterclaim by Customer. No statement on any check or any letter accompanying any payment will be deemed an accord and satisfaction, and KTI may accept such payment without prejudice to KTI's right to recover the balance of amounts due under this Agreement or pursue any other remedy available in this Agreement, at law or in equity. All amounts are in U.S. dollars.

#### **TERM**

The term of this Agreement shall be effective on the first day of the month following the month that the Equipment set forth on Purchase Quote is installed and continue for the Included Support term set forth on Purchase Quote ("Original Term"). If an Additional Maintenance Term Option ("Additional Term") is purchased on Maintenance Quote, such term will begin upon the expiration of the Original Term. If an Additional Maintenance Term Option is not selected, then this Agreement will terminate automatically at the end of the Original Term. The Original Term, Additional Term and Extension Term are referred to collectively as the "Term." Notwithstanding anything to the contrary stated herein, KTI may terminate this Agreement, or any obligations hereof, upon 45 days' prior written notice to Customer.

Initial: \_\_\_\_\_

## PURCHASE ORDERS

Customer acknowledges and agrees that any pre-printed or other terms and conditions contained in Customer purchase orders, or other Customer documents, which conflict with the terms and conditions of this Agreement, or which increase the scope of KTI's obligations or its potential liability hereunder, shall be of no force or effect.

The persons signing below on behalf of each party represent and warrant that they are duly authorized to execute this Agreement and bind their respective parties to the terms and conditions of this Agreement, and that no other signatures are required.

Account: K65783

BLANCO COUNTY SHERIFF'S OFFICE  
400 US-281  
Johnson City  
TX 78636

By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Billing Email Address: \_\_\_\_\_

Accepted by:

KeyTrak, Inc.  
200 Quality Circle  
College Station, TX 77845  
Ph: 800-541-5033 | Fax: 937-485-4040

By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Deal Key: MANNINJO050624161311 - 01



# Request for Taxpayer Identification Number and Certification

► Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Give Form to the  
requester. Do not  
send to the IRS.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>Key Control Holding Inc.</b>	
	2 Business name/disregarded entity name, if different from above <b>KeyTrak</b>	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► <b>Note:</b> Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ►	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)	
	5 Address (number, street, and apt. or suite no.) See instructions. <b>200 Quality Circle</b> 6 City, state, and ZIP code <b>College Station, TX 77845</b> 7 List account number(s) here (optional)	
Requester's name and address (optional)		

<b>Part I Taxpayer Identification Number (TIN)</b>	
Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> , later. <b>Note:</b> If the account is in more than one name, see the instructions for line 1. Also see <i>What Name and Number To Give the Requester</i> for guidelines on whose number to enter.	
Social security number [ ] [ ] [ ] - [ ] [ ] - [ ] [ ] [ ] [ ] or Employer identification number 2 0 - 1 9 6 5 4 2 1	

<b>Part II Certification</b>	
Under penalties of perjury, I certify that:	
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and	
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and	
3. I am a U.S. citizen or other U.S. person (defined below); and	
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.	
<b>Certification instructions.</b> You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.	
Sign Here	Signature of U.S. person ► <b>Steve Robinson</b> <small>(eSignatures - 10/2/2014 13:01 GMT)</small>
Date ► <b>1/5/2024</b>	

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
  - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
  - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
  - Form 1099-S (proceeds from real estate transactions)
  - Form 1099-K (merchant card and third party network transactions)
  - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
  - Form 1099-C (canceled debt)
  - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



# TUFF SHED<sup>®</sup>

## Sales Order

Location: Buda | #390 | 512-312-2356  
 Factory Location: Buda | #390 | 512-312-2356

Scheduled Date: Pending  
 Created Date: 10/02/2024

Factory Address: 16806 South Interstate 35 Frontage Road  
 Buda, TX 78610

Customer

Blanco County County Judge Brett Bray  
 p. 8308687104 | c.  
 lelsbury@co.blanco.tx.us

Prepared by: Wyatt Landry | 5123551485 |  
 wlandry@tuffshed.com

SF SO

01208586

Special Instructions:

JDE SO

Customer PO

Serial Number:

Ship to Address

400 U.S. 281  
 Johnson City, TX, 78636, US

Line Item Description	Sales Price	Quantity	Additional Discount	Promo	Total Price
Premier Ranch 8 x 10	\$3,431.00	1.00	\$0.00	\$0.00	\$3,431.00
Permit Services	\$350.00	1.00	\$0.00	\$0.00	\$350.00
Full Service Paint Application	\$344.00	1.00	\$0.00	\$0.00	\$344.00
Upgrade - 3' x 6'2" Double Shed Door (6')	\$499.00	1.00	\$0.00	\$249.50	\$249.50
Shed Anchor into Dirt - Auger or MR88	\$55.00	4.00	\$0.00	\$0.00	\$220.00
Engineering Fees	\$1.25	80.00	\$0.00	\$0.00	\$100.00
16"x8" Wall Vent - White	\$23.00	2.00	\$0.00	\$11.50	\$23.00
Credit for Removal of Default Door	(\$149.50)	1.00	\$0.00	\$0.00	(\$149.50)
Delivery Fee	\$99.00			\$0.00	\$99.00

Gross Total \$4,939.50

Discount (\$272.50)

**Net Total \$4,667.00**

Tax \$0.00

Grand Total \$4,667.00

**Amount Due \$4,667.00**

**Amount Paid \$0.00**

**Amount Scheduled \$0.00**

COPY

Customer Signature

Date

*\*Rules and limitations apply. Contact your nearest Tuff Shed retail sales location at 1-800-289-8833 with questions.*

Prices shown above show base building price and standard upgrades. Additional fees may apply, including charges for taxes, permits, engineering fees, delivery and leveling.





## SOFTWARE AS A SERVICE AGREEMENT

This Software as a Service Agreement is made between Tyler Technologies, Inc. and Client.

WHEREAS, Client selected Tyler to provide certain products and services set forth in the Investment Summary, including providing Client with access to Tyler's proprietary software products, and Tyler desires to provide such products and services under the terms of this Agreement;

NOW THEREFORE, in consideration of the foregoing and of the mutual covenants and promises set forth in this Agreement, Tyler and Client agree as follows:

### SECTION A – DEFINITIONS

- **"Agreement"** means this Software as a Services Agreement.
- **"Business Travel Policy"** means our business travel policy. A copy of our current Business Travel Policy is attached as Schedule 1 to Exhibit B.
- **"Client"** means Blanco County, TX.
- **"Data"** means data uploaded or provided by you or your End Users through the use of the Tyler Software and necessary to utilize the Tyler Software. "Data" excludes Service Usage Data.
- **"Data Storage Capacity"** means the contracted amount of storage capacity for your Data identified in the Investment Summary, if any.
- **"Defect"** means a failure of the Tyler Software to substantially conform to the functional descriptions set forth in our written proposal to you, or their functional equivalent, based on a condition within our reasonable control. Future functionality may be updated, modified, or otherwise enhanced through our maintenance and support services, and the governing functional descriptions for such future functionality will be set forth in our then-current Documentation.
- **"Developer"** means a third party who owns the intellectual property rights to Third Party Software.
- **"Documentation"** means any online or written documentation related to the use or functionality of the Tyler Software that we provide or otherwise make available to you, including instructions, user guides, manuals and other training or self-help documentation.
- **"Effective Date"** means the last signature date set forth in the signature block.
- **"Force Majeure"** means an event beyond the reasonable control of you or us, including, without limitation, governmental action, war, riot or civil commotion, fire, natural disaster, or any other cause that could not with reasonable diligence be foreseen or prevented by you or us.
- **"Investment Summary"** means the agreed upon cost proposal for the products and services attached as Exhibit A.
- **"Invoicing and Payment Policy"** means the invoicing and payment policy. A copy of our current Invoicing and Payment Policy is attached as Exhibit B.
- **"Order Form"** means an ordering document that includes a quote or investment summary and specifying the items to be provided by Tyler to the Client, including any addenda and supplements thereto.
- **"SaaS Fees"** means the fees for the SaaS Services identified in the Investment Summary.

- **“SaaS Services”** means software as a service consisting of system administration, system management, and system monitoring activities that Tyler performs for the Tyler Software, and includes the right to access and use the Tyler Software, receive maintenance and support on the Tyler Software, including Downtime resolution under the terms of the SLA, and Data storage and archiving. SaaS Services do not include support of an operating system or hardware, support outside of our normal business hours, or training, consulting or other professional services.
- **“Service Usage Data”** means data and telemetry collected by us relating to your or your authorized users’ use of the Tyler Software and/or SaaS Services.
- **“SLA”** means the service level agreement. A copy of our current SLA is attached hereto as Exhibit C.
- **“Support Call Process”** means the support call process applicable to all of our customers who have licensed the Tyler Software. A copy of our current Support Call Process is attached as Schedule 1 to Exhibit C.
- **“Third Party Hardware”** means the third party hardware, if any, identified in the Investment Summary.
- **“Third Party Products”** means the Third Party Software and Third Party Hardware.
- **“Third Party SaaS Services”** means software as a service provided by a third party, if any, identified in the Investment Summary.
- **“Third Party Software”** means the third party software, if any, identified in the Investment Summary and not embedded in the Tyler Software.
- **“Third Party Terms”** means, if any, the end user license agreement(s) or similar terms, as applicable.
- **“Tyler”** means Tyler Technologies, Inc., a Delaware corporation.
- **“Tyler Software”** means our proprietary software, including any integrations, custom modifications, and/or other related interfaces identified in the Investment Summary and licensed by us to you through this Agreement. The Tyler Software also includes embedded third-party software that we are licensed to embed in our proprietary software and sub-license to you.
- **“we”, “us”, “our”** and similar terms mean Tyler.
- **“you”** and similar terms mean Client.

## SECTION B – SAAS SERVICES

1. **Rights Granted.** We grant to you the non-exclusive, non-assignable limited right to use the SaaS Services solely for your internal business purposes. The Tyler Software will be made available to you according to the terms of the SLA. You acknowledge that we have no delivery obligations and we will not ship copies of the Tyler Software as part of the SaaS Services. You may use the SaaS Services to access updates and enhancements to the Tyler Software, as further described in Section C(9).
2. **SaaS Fees.** You agree to pay us the SaaS Fees. Those amounts are payable in accordance with our Invoicing and Payment Policy. The SaaS Fees are based on the amount of Data Storage Capacity. You may add additional data storage capacity on the terms set forth in Section H(1). In the event you regularly and/or meaningfully exceed the Data Storage Capacity, we reserve the right to charge you additional fees commensurate with the overage(s).
3. **Ownership.**
  - 3.1 We retain all ownership and intellectual property rights to the SaaS Services, the Tyler Software, and anything developed by us under this Agreement. You do not acquire under this Agreement any license to use the Tyler Software in excess of the scope and/or duration of the SaaS Services.
  - 3.2 The Documentation is licensed to you and may be used and copied by your employees for internal, non-commercial reference purposes only.

- 3.3 You retain all ownership and intellectual property rights to the Data. You expressly recognize that except to the extent necessary to carry out our obligations contained in this Agreement, we do not create or endorse any Data used in connection with the SaaS Services.
- 3.4 You understand and agree that we may collect and use Service Usage Data to perform the SaaS Services, and for our own purposes, including the purposes described below. We may use Service Usage Data to (a) operate, maintain, manage, and improve existing and create new products and services, (b) maintain the security of the Tyler Software and SaaS Services, (c) aggregate your Service Usage Data and combine it with that of other clients and their users, and (d) use anonymized or aggregated Service Usage Data for our research, analytics or other business purposes. Service Usage Data will not be disclosed to any third-party unless (i) it is anonymized and aggregated such that it does not identify you, your users or your Confidential Information or (ii) we have entered into a written agreement with such third-party to bind them to applicable legal requirements with respect to the Service Usage Data. You agree to notify your users of our collection and use of Service Usage Data, obtain any required consents, provide all necessary notices, and meet any other applicable legal requirements with respect to our collection and use of Service Usage Data.
4. Restrictions. You may not: (a) make the Tyler Software or Documentation resulting from the SaaS Services available in any manner to any third party for use in the third party's business operations; (b) modify, make derivative works of, disassemble, reverse compile, or reverse engineer any part of the SaaS Services; (c) access or use the SaaS Services in order to build or support, and/or assist a third party in building or supporting, products or services competitive to us; or (d) license, sell, rent, lease, transfer, assign, distribute, display, host, outsource, disclose, permit timesharing or service bureau use, or otherwise commercially exploit or make the SaaS Services, Tyler Software, or Documentation available to any third party other than as expressly permitted by this Agreement.
5. Software Warranty. We warrant that the Tyler Software will perform without Defects during the term of this Agreement. If the Tyler Software does not perform as warranted, we will use all reasonable efforts, consistent with industry standards, to cure the Defect in accordance with the maintenance and support process set forth in Section C(9), below, the SLA and our then current Support Call Process or to provide you with a functional equivalent. For the avoidance of doubt, to the extent any third-party software is embedded in the Tyler Software, your limited warranty rights are limited to our Defect resolution obligations set forth above; you do not have separate rights against the developer of the embedded third-party software.
6. SaaS Services.
- 6.1 Our SaaS Services are audited at least yearly in accordance with the AICPA's Statement on Standards for Attestation Engagements ("SSAE") No. 21. We will maintain, SOC 1 and SOC 2 compliance, or its equivalent, for so long as you are timely paying for SaaS Services. The scope of audit coverage varies for some Tyler Software solutions. Upon execution of a mutually agreeable Non-Disclosure Agreement ("NDA"), we will provide you with a summary of our compliance report(s) or its equivalent. Every year thereafter, for so long as the NDA is in effect and in which you make a written request, we will provide that same information. If our SaaS Services are provided using a third-party data center, we will provide available compliance reports for that data center.
- 6.2 You will be hosted on shared hardware in a Tyler data center or in a third-party data center. In either event, databases containing your Data will be dedicated to you and inaccessible to our other customers.
- 6.3 The data centers utilized under this Agreement have fully-redundant telecommunications access, electrical power, and the required hardware to provide access to the Tyler Software in the event of a



disaster or component failure. In the event of a disruption of SaaS Services from the data center hosting your data, we reserve the right to employ our disaster recovery plan for resumption of the SaaS Services. In that event, we commit to a Recovery Point Objective ("RPO") of 24 hours and a Recovery Time Objective ("RTO") of 24 hours. RPO represents the maximum duration of time between the most recent recoverable copy of your hosted Data and subsequent unavailability of SaaS Services from the data center hosting your data. RTO represents the maximum duration of time following disruption of the SaaS Services within which your access to the Tyler Software must be restored.

- 6.4 We conduct annual penetration testing of either the production network and/or web application to be performed. We will maintain industry standard intrusion detection and prevention systems to monitor malicious activity in the network and to log and block any such activity. We will provide you with a written or electronic record of the actions taken by us in the event that any unauthorized access to your database(s) is detected as a result of our security protocols. You may not attempt to bypass or subvert security restrictions in the SaaS Services or environments related to the Tyler Software. Unauthorized attempts to access files, passwords or other confidential information, and unauthorized vulnerability and penetration test scanning of our network and systems (hosted or otherwise) is prohibited without the prior written approval of our IT Security Officer.
- 6.5 We test our disaster recovery plan on an annual basis and mitigate any findings in accordance with industry standards.
- 6.6 We will be responsible for importing back-up and verifying that you can log-in. You will be responsible for running reports and testing critical processes to verify the returned Data.
- 6.7 We provide secure Data transmission paths between each of your workstations and our servers.
- 6.8 The data centers utilized under this Agreement are accessible only by authorized personnel with a unique key entry. All other visitors to such data centers must be signed in and accompanied by authorized personnel. Entry attempts to the data center are regularly audited by internal staff and external auditors to ensure no unauthorized access.

## **SECTION C – OTHER PROFESSIONAL SERVICES**

- 1. Other Professional Services. We will provide you the various implementation-related services itemized in the Investment Summary.
- 2. Professional Services Fees. You agree to pay us the professional services fees in the amounts set forth in the Investment Summary. Those amounts are payable in accordance with our Invoicing and Payment Policy.
- 3. Additional Services. The Investment Summary contains the scope of services and related costs (including programming and/or interface estimates) required for the project based on the documented scope of the project as of the Effective Date. If additional work is required, or if you use or request additional services, we will provide you with an addendum or change order, as applicable, outlining the costs for the additional work.
- 4. Cancellation. If you cancel services less than four (4) weeks in advance (other than for Force Majeure or breach by us), you will be liable for all (a) daily fees associated with cancelled professional services if we are unable to reassign our personnel and (b) any non-refundable travel expenses already incurred by us on your behalf. We will make all reasonable efforts to reassign personnel in the event you cancel within four (4) weeks of scheduled commitments.

5. Services Warranty. We will perform the services in a professional, workmanlike manner, consistent with industry standards. In the event we provide services that do not conform to this warranty, we will re-perform such services at no additional cost to you.
6. Site Access and Requirements. At no cost to us, you agree to provide us with full and free access to your personnel, facilities, and equipment as may be reasonably necessary for us to provide implementation services, subject to any reasonable security protocols or other written policies provided to us as of the Effective Date, and thereafter as mutually agreed to by you and us. You agree that it is your responsibility to ensure that you satisfy the then-current system requirements, if any, minimally required to run the Tyler Software.
7. Client Assistance. You acknowledge that the implementation of the Tyler Software, and the ability to meet project deadlines and other milestones, is a cooperative effort requiring the time and resources of your personnel, as well as ours. You agree to use all reasonable efforts to cooperate with and assist us as may be reasonably required to meet the agreed upon project deadlines and other milestones for implementation. This cooperation includes at least working with us to schedule the implementation-related services outlined in this Agreement.
8. Background Checks. For at least the past twelve (12) years, all of our employees have undergone criminal background checks prior to hire. All employees sign our confidentiality agreement and security policies.
9. Maintenance and Support. For so long as you timely pay your SaaS Fees according to the Invoicing and Payment Policy, then in addition to the terms set forth in the SLA and the Support Call Process, we will:
  - 9.1 perform our maintenance and support obligations in a professional, good, and workmanlike manner, consistent with industry standards, to resolve Defects in the Tyler Software (subject to any applicable release life cycle policy);
  - 9.2 provide support during our established support hours;
  - 9.3 maintain personnel that are sufficiently trained to be familiar with the Tyler Software and Third Party Software, if any, in order to provide maintenance and support services;
  - 9.4 make available all releases to the Tyler Software (including updates and enhancements) that we make generally available and deploy, without additional charge; and
  - 9.5 provide non-Defect resolution support of prior releases of the Tyler Software in accordance with any applicable release life cycle policy.

We will use all reasonable efforts to perform any maintenance and support services remotely. For any on-premise clients or components, we currently use a third-party secure connectivity tool called BeyondTrust (formerly Bomgar), as well as GoToAssist by Citrix. You agree to provide us with a login account and local administrative privileges as we may reasonably require to perform remote services. We will, at our option, use the secure connection to assist with proper diagnosis and resolution, subject to any reasonably applicable security protocols. If we cannot resolve a support issue remotely, we may be required to provide onsite services. In such event, we will be responsible for our travel expenses, unless it is determined that the reason onsite support was required was a reason outside our control. Either way, you agree to provide us with full and reasonable access to the Tyler Software, working space, adequate facilities within a reasonable distance from the equipment, and use of machines, attachments, features, or other equipment reasonably necessary for us to provide the maintenance and support services, all at no charge to us.

For the avoidance of doubt, SaaS Fees do not include the following services: (a) onsite support (unless Tyler cannot remotely correct a Defect in the Tyler Software, as set forth above); (b) application design; (c) other consulting services; or (d) support outside our normal business hours as listed in our then-current Support Call Process. Requested services such as those outlined in this section will be billed to you on a time and materials basis at our then current rates. You must request those services with at least one (1) week's advance notice.

#### **SECTION D – THIRD PARTY PRODUCTS**

To the extent there are any Third Party Products identified in the Investment Summary, the Third Party Terms will apply. You acknowledge that we may have embedded third-party functionality in the Tyler Software that is not separately identified in the Investment Summary. If that third-party functionality is not separately identified in the Investment Summary, the limited warranty applicable to the Tyler Software applies, and we further warrant that the appropriate Developer has granted us the necessary license to (i) embed the unidentified third-party functionality in the Tyler Software; and (ii) sub-license it to you through our license grant to the Tyler Software. You may receive maintenance and support on such embedded third-party software under the Maintenance and Support Agreement.

#### **SECTION E – INVOICING AND PAYMENT; INVOICE DISPUTES**

1. Invoicing and Payment. We will invoice you the SaaS Fees and fees for other professional services in the Investment Summary per our Invoicing and Payment Policy, subject to Section E(2).
2. Invoice Disputes. If you believe any delivered software or service does not conform to the warranties in this Agreement, you will provide us with written notice within thirty (30) days of your receipt of the applicable invoice. The written notice must contain reasonable detail of the issues you contend are in dispute so that we can confirm the issue and respond to your notice with either a justification of the invoice, an adjustment to the invoice, or a proposal addressing the issues presented in your notice. We will work with you as may be necessary to develop an action plan that outlines reasonable steps to be taken by each of us to resolve any issues presented in your notice. You may withhold payment of the amount(s) actually in dispute, and only those amounts, until we complete the action items outlined in the plan. If we are unable to complete the action items outlined in the action plan because of your failure to complete the items agreed to be done by you, then you will remit full payment of the invoice. We reserve the right to suspend delivery of all SaaS Services, including maintenance and support services, if you fail to pay an invoice not disputed as described above within fifteen (15) days of notice of our intent to do so.

#### **SECTION F – TERM AND TERMINATION**

1. Term. The initial term of this Agreement is three (3) years from the first day of the first month following the Effective Date, unless earlier terminated as set forth below. Upon expiration of the initial term, this Agreement will renew automatically for additional one (1) year renewal terms at our then-current SaaS Fees unless terminated in writing by either party at least sixty (60) days prior to the end of the then-current renewal term. Your right to access or use the Tyler Software and the SaaS Services will terminate at the end of this Agreement.
2. Termination. This Agreement may be terminated as set forth below. In the event of termination, you will pay us for all undisputed fees and expenses related to the software, products, and/or services you have received, or we have incurred or delivered, prior to the effective date of termination. Disputed fees and expenses in all terminations other than your termination for cause must have been submitted as invoice disputes in accordance with Section E(2).

- 2.1 Failure to Pay SaaS Fees. You acknowledge that continued access to the SaaS Services is contingent



upon your timely payment of SaaS Fees. If you fail to timely pay the SaaS Fees, we may discontinue the SaaS Services and deny your access to the Tyler Software. We may also terminate this Agreement if you don't cure such failure to pay within forty-five (45) days of receiving written notice of our intent to terminate.

- 2.2 For Cause. If you believe we have materially breached this Agreement, you will invoke the Dispute Resolution clause set forth in Section H(3). You may terminate this Agreement for cause in the event we do not cure, or create a mutually agreeable action plan to address, a material breach of this Agreement within the thirty (30) day window set forth in Section H(3).
- 2.3 Force Majeure. Either party has the right to terminate this Agreement if a Force Majeure event suspends performance of the SaaS Services for a period of forty-five (45) days or more.
- 2.4 Lack of Appropriations. If you should not appropriate or otherwise make available funds sufficient to utilize the SaaS Services, you may unilaterally terminate this Agreement upon thirty (30) days written notice to us. You will not be entitled to a refund or offset of previously paid, but unused SaaS Fees. You agree not to use termination for lack of appropriations as a substitute for termination for convenience.

## **SECTION G – INDEMNIFICATION, LIMITATION OF LIABILITY AND INSURANCE**

### **1. Intellectual Property Infringement Indemnification.**

- 1.1 We will defend you against any third party claim(s) that the Tyler Software or Documentation infringes that third party's patent, copyright, or trademark, or misappropriates its trade secrets, and will pay the amount of any resulting adverse final judgment (or settlement to which we consent). You must notify us promptly in writing of the claim and give us sole control over its defense or settlement. You agree to provide us with reasonable assistance, cooperation, and information in defending the claim at our expense.
- 1.2 Our obligations under this Section G(1) will not apply to the extent the claim or adverse final judgment is based on your use of the Tyler Software in contradiction of this Agreement, including with non-licensed third parties, or your willful infringement.
- 1.3 If we receive information concerning an infringement or misappropriation claim related to the Tyler Software, we may, at our expense and without obligation to do so, either: (a) procure for you the right to continue its use; (b) modify it to make it non-infringing; or (c) replace it with a functional equivalent, in which case you will stop running the allegedly infringing Tyler Software immediately. Alternatively, we may decide to litigate the claim to judgment, in which case you may continue to use the Tyler Software consistent with the terms of this Agreement.
- 1.4 If an infringement or misappropriation claim is fully litigated and your use of the Tyler Software is enjoined by a court of competent jurisdiction, in addition to paying any adverse final judgment (or settlement to which we consent), we will, at our option, either: (a) procure the right to continue its use; (b) modify it to make it non-infringing; or (c) replace it with a functional equivalent. We will pursue those options in the order listed herein. This section provides your exclusive remedy for third party copyright, patent, or trademark infringement and trade secret misappropriation claims.

### **2. General Indemnification.**

- 2.1 We will defend, indemnify, and hold harmless you and your agents, officials, and employees from and against any and all third-party claims, losses, liabilities, damages, costs, and expenses (including

reasonable attorney's fees and costs) for (a) personal injury or property damage to the extent caused by our negligence or willful misconduct; or (b) our violation of a law applicable to our performance under this Agreement. You must notify us promptly in writing of the claim and give us sole control over its defense or settlement. You agree to provide us with reasonable assistance, cooperation, and information in defending the claim at our expense.

2.2 To the extent permitted by applicable law, you will indemnify and hold harmless us and our agents, officials, and employees from and against any and all third-party claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney's fees and costs) for personal injury or property damage to the extent caused by your negligence or willful misconduct; or (b) your violation of a law applicable to your performance under this Agreement. We will notify you promptly in writing of the claim and will give you sole control over its defense or settlement. We agree to provide you with reasonable assistance, cooperation, and information in defending the claim at your expense.

3. **DISCLAIMER.** EXCEPT FOR THE EXPRESS WARRANTIES PROVIDED IN THIS AGREEMENT AND TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, WE HEREBY DISCLAIM ALL OTHER WARRANTIES AND CONDITIONS, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES, DUTIES, OR CONDITIONS OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CLIENT UNDERSTANDS AND AGREES THAT TYLER DISCLAIMS ANY LIABILITY FOR ERRORS THAT RELATE TO USER ERROR.
4. **LIMITATION OF LIABILITY.** EXCEPT AS OTHERWISE EXPRESSLY SET FORTH IN THIS AGREEMENT, OUR LIABILITY FOR DAMAGES ARISING OUT OF THIS AGREEMENT, WHETHER BASED ON A THEORY OF CONTRACT OR TORT, INCLUDING NEGLIGENCE AND STRICT LIABILITY, SHALL BE LIMITED TO YOUR ACTUAL DIRECT DAMAGES, NOT TO EXCEED (A) DURING THE INITIAL TERM, AS SET FORTH IN SECTION F(1), TOTAL FEES PAID AS OF THE TIME OF THE CLAIM; OR (B) DURING ANY RENEWAL TERM, THE THEN-CURRENT ANNUAL SAAS FEES PAYABLE IN THAT RENEWAL TERM. THE PARTIES ACKNOWLEDGE AND AGREE THAT THE PRICES SET FORTH IN THIS AGREEMENT ARE SET IN RELIANCE UPON THIS LIMITATION OF LIABILITY AND TO THE MAXIMUM EXTENT ALLOWED UNDER APPLICABLE LAW, THE EXCLUSION OF CERTAIN DAMAGES, AND EACH SHALL APPLY REGARDLESS OF THE FAILURE OF AN ESSENTIAL PURPOSE OF ANY REMEDY. THE FOREGOING LIMITATION OF LIABILITY SHALL NOT APPLY TO CLAIMS THAT ARE SUBJECT TO SECTIONS G(1) AND G(2).
5. **EXCLUSION OF CERTAIN DAMAGES.** TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL WE BE LIABLE FOR ANY SPECIAL, INCIDENTAL, PUNITIVE, INDIRECT, OR CONSEQUENTIAL DAMAGES WHATSOEVER, EVEN IF WE HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
6. **Insurance.** During the course of performing services under this Agreement, we agree to maintain the following levels of insurance: (a) Commercial General Liability of at least \$1,000,000; (b) Automobile Liability of at least \$1,000,000; (c) Professional Liability of at least \$1,000,000; (d) Workers Compensation complying with applicable statutory requirements; and (e) Excess/Umbrella Liability of at least \$5,000,000. We will add you as an additional insured to our Commercial General Liability and Automobile Liability policies, which will automatically add you as an additional insured to our Excess/Umbrella Liability policy as well. We will provide you with copies of certificates of insurance upon your written request.

## **SECTION H – GENERAL TERMS AND CONDITIONS**

1. **Additional Products and Services.** You may purchase additional Tyler products and services at the rates set forth in the Investment Summary for twelve (12) months from the Effective Date by executing a mutually agreed addendum or Tyler purchase order. If no rate is provided in the Investment Summary, or those twelve (12) months have expired, you may purchase additional Tyler products and services at our then-

current list price, also by executing a mutually agreed addendum or Tyler purchase order. The terms of this Agreement will control any such additional purchase(s), unless otherwise specifically provided in the addendum or Tyler purchase order.

2. Optional Items. Pricing for any listed optional products and services in the Investment Summary will be valid for twelve (12) months from the Effective Date.
3. Dispute Resolution. You agree to provide us with written notice within thirty (30) days of becoming aware of a dispute. You agree to cooperate with us in trying to reasonably resolve all disputes, including, if requested by either party, appointing a senior representative to meet and engage in good faith negotiations with our appointed senior representative. Senior representatives will convene within thirty (30) days of the written dispute notice, unless otherwise agreed. All meetings and discussions between senior representatives will be deemed confidential settlement discussions not subject to disclosure under Federal Rule of Evidence 408 or any similar applicable state rule. If we fail to resolve the dispute, then the parties shall participate in non-binding mediation in an effort to resolve the dispute. If the dispute remains unresolved after mediation, then either of us may assert our respective rights and remedies in a court of competent jurisdiction. Nothing in this section shall prevent you or us from seeking necessary injunctive relief during the dispute resolution procedures.
4. Taxes. The fees in the Investment Summary do not include any taxes, including, without limitation, sales, use, or excise tax. If you are a tax-exempt entity, you agree to provide us with a tax-exempt certificate. Otherwise, we will pay all applicable taxes to the proper authorities and you will reimburse us for such taxes. If you have a valid direct-pay permit, you agree to provide us with a copy. For clarity, we are responsible for paying our income taxes, both federal and state, as applicable, arising from our performance of this Agreement.
5. Nondiscrimination. We will not discriminate against any person employed or applying for employment concerning the performance of our responsibilities under this Agreement. This discrimination prohibition will apply to all matters of initial employment, tenure, and terms of employment, or otherwise with respect to any matter directly or indirectly relating to employment concerning race, color, religion, national origin, age, sex, sexual orientation, ancestry, disability that is unrelated to the individual's ability to perform the duties of a particular job or position, height, weight, marital status, or political affiliation. We will post, where appropriate, all notices related to nondiscrimination as may be required by applicable law.
6. E-Verify. We have complied, and will comply, with the E-Verify procedures administered by the U.S. Citizenship and Immigration Services Verification Division for all of our employees assigned to your project.
7. Subcontractors. We will not subcontract any services under this Agreement without your prior written consent, not to be unreasonably withheld.
8. Binding Effect; No Assignment. This Agreement shall be binding on, and shall be for the benefit of, either your or our successor(s) or permitted assign(s). Neither party may assign this Agreement without the prior written consent of the other party; provided, however, your consent is not required for an assignment by us as a result of a corporate reorganization, merger, acquisition, or purchase of substantially all of our assets.
9. Force Majeure. Except for your payment obligations, neither party will be liable for delays in performing its obligations under this Agreement to the extent that the delay is caused by Force Majeure; provided, however, that within ten (10) business days of the Force Majeure event, the party whose performance is delayed provides the other party with written notice explaining the cause and extent thereof, as well as a request for a reasonable time extension equal to the estimated duration of the Force Majeure event.

10. No Intended Third Party Beneficiaries. This Agreement is entered into solely for the benefit of you and us. No third party will be deemed a beneficiary of this Agreement, and no third party will have the right to make any claim or assert any right under this Agreement. This provision does not affect the rights of third parties under any Third Party Terms.
11. Entire Agreement; Amendment. This Agreement represents the entire agreement between you and us with respect to the subject matter hereof, and supersedes any prior agreements, understandings, and representations, whether written, oral, expressed, implied, or statutory. Purchase orders submitted by you, if any, are for your internal administrative purposes only, and the terms and conditions contained in those purchase orders will have no force or effect. This Agreement may only be modified by a written amendment signed by an authorized representative of each party.
12. Severability. If any term or provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement will be considered valid and enforceable to the fullest extent permitted by law.
13. No Waiver. In the event that the terms and conditions of this Agreement are not strictly enforced by either party, such non-enforcement will not act as or be deemed to act as a waiver or modification of this Agreement, nor will such non-enforcement prevent such party from enforcing each and every term of this Agreement thereafter.
14. Independent Contractor. We are an independent contractor for all purposes under this Agreement.
15. Notices. All notices or communications required or permitted as a part of this Agreement, such as notice of an alleged material breach for a termination for cause or a dispute that must be submitted to dispute resolution, must be in writing and will be deemed delivered upon the earlier of the following: (a) actual receipt by the receiving party; (b) upon receipt by sender of a certified mail, return receipt signed by an employee or agent of the receiving party; (c) upon receipt by sender of proof of email delivery; or (d) if not actually received, five (5) days after deposit with the United States Postal Service authorized mail center with proper postage (certified mail, return receipt requested) affixed and addressed to the other party at the address set forth on the signature page hereto or such other address as the party may have designated by proper notice. The consequences for the failure to receive a notice due to improper notification by the intended receiving party of a change in address will be borne by the intended receiving party.
16. Client Lists. You agree that we may identify you by name in client lists, marketing presentations, and promotional materials.
17. Confidentiality. Both parties recognize that their respective employees and agents, in the course of performance of this Agreement, may be exposed to confidential information and that disclosure of such information could violate rights to private individuals and entities, including the parties. Confidential information is nonpublic information that a reasonable person would believe to be confidential and includes, without limitation, personal identifying information (e.g., social security numbers) and trade secrets, each as defined by applicable state law. Each party agrees that it will not disclose any confidential information of the other party and further agrees to take all reasonable and appropriate action to prevent such disclosure by its employees or agents. To the extent Client engages independent contractors to fulfill its obligations under this Agreement, Client shall enter into a written agreement with said independent contractors that contains confidentiality covenants at least as restrictive as the confidentiality covenants contained herein. The confidentiality covenants contained herein will survive the termination or cancellation of this Agreement. This obligation of confidentiality will not apply to information that:
- (a) is in the public domain, either at the time of disclosure or afterwards, except by breach of this Agreement by a party or its employees or agents; or

- (b) a party can establish by reasonable proof was in that party's possession at the time of initial disclosure; or
  - (c) a party receives from a third party who has a right to disclose it to the receiving party; or
  - (d) is the subject of a legitimate disclosure request under the open records laws or similar applicable public disclosure laws governing this Agreement, or a subpoena; provided, however, that in the event you receive an open records or other similar applicable request, you will give us prompt notice and otherwise perform the functions required by applicable law.
18. Business License. In the event a local business license is required for us to perform services hereunder, you will promptly notify us and provide us with the necessary paperwork and/or contact information so that we may timely obtain such license.
19. Governing Law. This Agreement will be governed by and construed in accordance with the laws of your state of domicile, without regard to its rules on conflicts of law.
20. Multiple Originals and Authorized Signatures. This Agreement may be executed in multiple originals, any of which will be independently treated as an original document. Any electronic, faxed, scanned, photocopied, or similarly reproduced signature on this Agreement or any amendment hereto will be deemed an original signature and will be fully enforceable as if an original signature. Each party represents to the other that the signatory set forth below is duly authorized to bind that party to this Agreement.
21. Cooperative Procurement. To the maximum extent permitted by applicable law, we agree that this Agreement may be used as a cooperative procurement vehicle by eligible jurisdictions. We reserve the right to negotiate and customize the terms and conditions set forth herein, including but not limited to pricing, to the scope and circumstances of that cooperative procurement.
22. Data & Insights Solution Terms. Your use of certain Tyler solutions includes Tyler's Data & Insights data platform. Your rights, and the rights of any of your end users, to use Tyler's Data & Insights data platform is subject to the Data & Insights SaaS Services Terms of Service, available at <https://www.tylertech.com/terms/data-insights-saas-services-terms-of-service>. By signing a Tyler Agreement or Order Form, or accessing, installing, or using any of the Tyler solutions listed at the linked terms, you certify that you have reviewed, understand, and agree to said terms.
23. Twilio Acceptable Use Policy and Terms of Service. Your use of the Tyler Software may include functionality provided by a Third Party Developer, Twilio. Your rights, and the rights of any of your end users, to use said functionality are subject to the terms of the Twilio Acceptable Use Policy, available at <http://www.twilio.com/legal/aup>, and to applicable provisions found in the current Twilio Terms of Service, available at <https://www.twilio.com/legal/tos>. By signing a Tyler Agreement or accessing, installing, or using any such Tyler solution, you certify that you have reviewed, understand and agree to said terms. Tyler hereby disclaims any and all liability related to your or your end user's failure to abide by the terms of the Twilio Acceptable Use Policy or Terms of Service. Any liability for failure to abide by said terms shall rest solely with the person or entity whose conduct violated said terms.
24. Contract Documents. This Agreement includes the following exhibits:
- Exhibit A      Investment Summary
  - Exhibit B      Invoicing and Payment Policy
  - Schedule 1: Business Travel Policy
  - Exhibit C      Service Level Agreement
  - Schedule 1: Support Call Process



IN WITNESS WHEREOF, a duly authorized representative of each party has executed this Agreement as of the date(s) set forth below.

Tyler Technologies, Inc.

Blanco County, TX

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Address for Notices:

Tyler Technologies, Inc.  
One Tyler Drive  
Yarmouth, ME 04096  
Attention: Chief Legal Officer

Address for Notices:

Blanco County  
P.O. Box 365  
Johnson City, TX 78636-0365  
Attention: \_\_\_\_\_

*With a copy to:*

Tyler Technologies, Inc.  
5101 Tennyson Parkway  
Plano, TX 75024  
Attention: Legal Department





**Exhibit A**  
**Investment Summary**

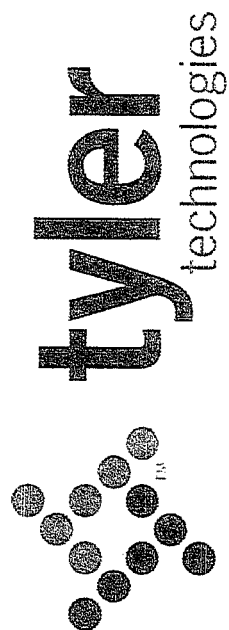
The following Investment Summary details the software and services to be delivered by us to you under the Agreement. This Investment Summary is effective as of the Effective Date. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

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INVESTMENT SUMMARY FOR:  
Blanco County Sheriff, TX

PRESENTED BY:  
Brandy Crespo

5/16/2024





INVESTMENT SUMMARY

Tyler Software	\$ 0
Services	
Third-Party Products	\$ 12,500
<b>Total One-Time Cost</b>	<b>\$ 10,591</b>
Annual Recurring Fees/SaaS	\$ 23,091
Tyler Software Maintenance	\$ 6,138
Estimated Travel	\$ 0
	<b>\$ 2,770</b>



Sales Quotation For:

Blanco County Sheriff

PO Box 365

Johnson City TX 78636-0365

Phone: 8308687104

Exhibit A

Quoted By:

Quote Expiration:

Quote Number:

Quote Name:

Brandy Crespo

11/12/24

2024-473515-T7K7X5

Handheld Quote

Annual / SaaS

Description	Quantity	Annual
Interface: RMS - Central Square	1	\$ 2,049
Interface: Net Data Court Case Mgmt System	1	\$ 2,049
License	4	\$ 2,040
REF License - Android [4]		
TOTAL		\$ 6,138

## Services

Description	Quantity	Total	Maintenance
Enforcement Mobile			
Training			
Set Up & Configuration	1	\$ 2,000	\$ 0
Project Management	1	\$ 10,000	\$ 0
	1	\$ 1,500	\$ 0
		\$ 13,500	\$ 0
		<u>\$ 1,000</u>	
		\$ 12,500	\$ 0

Sub-Total:

Less Discount:**TOTAL**

## Third-Party Hardware, Software and Services

Description	Quantity	Unit Price	Total	Maintenance	Unit	Year One Maintenance
Enforcement Mobile						
BTRY-NGTC5TC7-44MA-01 / Zebra EVM, Acc, Standard battery with PowerPrecision Plus (TC73, TC78)	2	\$ 78	\$ 156		\$ 0	\$ 0
CRD-NGTC7-5SC4B / Zebra EVM, Acc, TC73/8, Five-slot charger, Charge Only ShareCradle kit to charge four devices and four spare Li-ion batteries	1	\$ 735	\$ 735		\$ 0	\$ 0
23844-00-00R / Zebra EVM, US AC Line Cord, grounded	1	\$ 20	\$ 20		\$ 0	\$ 0
TC78A1-3T1K4B1A10-NA / Zebra EVM, HH, TC78, 5G WWAN, WIFI 6E, Advanced Range 2D SE55 Imager	4	\$ 2,026	\$ 8,104		\$ 0	\$ 0
Z1AE-TC78XX-3C00 / Zebra EVM, Warranty, TC78, 3 year	4	\$ 394	\$ 1,576		\$ 0	\$ 0
<b>TOTAL</b>			<b>\$ 10,591</b>			<b>0</b>

Summary	One Time Fees	Recurring Fees
Total Tyler Software	\$ 0	\$ 0
Total Annual	\$ 0	\$ 6,138
Total Tyler Services	\$ 12,500	\$ 0
Total Third-Party Hardware, Software, Services	\$ 10,591	\$ 0
Contract Total	\$ 29,229	
Estimated Travel	\$ 2,770	

**Comments**  
System and hardware specifications can be verified at [check.tylertech.com](http://check.tylertech.com)  
Travel expenses will be billed as incurred according to Tyler's standard business travel policy.



## Exhibit B Invoicing and Payment Policy

We will provide you with the software and services set forth in the Investment Summary of the Agreement. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

**Invoicing:** We will invoice you for the applicable software and services in the Investment Summary as set forth below. Your rights to dispute any invoice are set forth in the Agreement.

1. **SaaS Fees.** SaaS Fees are invoiced on an annual basis, beginning on the commencement of the initial term as set forth in Section F(1) of this Agreement. Your annual SaaS fees for the initial term are set forth in the Investment Summary. Upon expiration of the initial term, your annual SaaS fees will be at our then-current rates.
2. **Professional Services.**
  - 2.1 The implementation and other professional services set forth in the Investment Summary shall be invoiced as delivered.
3. **Third Party Products.**
  - 3.1 *Third Party Software License Fees:* License fees for Third Party Software, if any, are invoiced when we make it available to you for downloading.
  - 3.2 *Third Party Software Maintenance:* The first year maintenance for the Third Party Software, if any, is invoiced when we make it available to you for downloading.
  - 3.3 *Third Party Hardware:* Third Party Hardware costs, if any, are invoiced upon delivery.
  - 3.4 *Third Party SaaS:* Third Party SaaS Services fees, if any, are invoiced annually, in advance, commencing with availability of the respective Third Party SaaS Services. Pricing for the first year of Third Party SaaS Services is indicated in the Investment Summary. Pricing for subsequent years will be at the respective third party's then-current rates.
  - 3.5 *Third Party Services:* Fees for Third Party Services, if any, are invoiced as delivered, along with applicable expenses, at the rates set forth in the Investment Summary.
4. **Expenses.** The rates in the Investment Summary do not include travel expenses. Expenses will be billed as incurred and only in accordance with our then-current Business Travel Policy. Our current Business Travel Policy is attached to this Exhibit B at Schedule 1. Copies of receipts will be provided upon request; we reserve the right to charge you an administrative fee depending



on the extent of your requests. Receipts for miscellaneous items less than twenty-five dollars and mileage logs are not available.

**Payment.** Payment for undisputed invoices is due within forty-five (45) days of the invoice date. We prefer to receive payments electronically. Our electronic payment information is available by contacting [AR@tylertech.com](mailto:AR@tylertech.com).



**Exhibit B  
Schedule 1  
Business Travel Policy**

**1. Air Travel**

**A. Reservations & Tickets**

The Travel Management Company (TMC) used by Tyler will provide an employee with a direct flight within two hours before or after the requested departure time, assuming that flight does not add more than three hours to the employee's total trip duration and the fare is within \$100 (each way) of the lowest logical fare. If a net savings of \$200 or more (each way) is possible through a connecting flight that is within two hours before or after the requested departure time and that does not add more than three hours to the employee's total trip duration, the connecting flight should be accepted.

Employees are encouraged to make advanced reservations to take full advantage of discount opportunities. Employees should use all reasonable efforts to make travel arrangements at least two (2) weeks in advance of commitments. A seven (7) day advance booking requirement is mandatory. When booking less than seven (7) days in advance, management approval will be required.

Except in the case of international travel where a segment of continuous air travel is six (6) or more consecutive hours in length, only economy or coach class seating is reimbursable. Employees shall not be reimbursed for "Basic Economy Fares" because these fares are non-refundable and have many restrictions that outweigh the cost-savings.

**B. Baggage Fees**

Reimbursement of personal baggage charges are based on trip duration as follows:

- Up to five (5) days = one (1) checked bag
- Six (6) or more days = two (2) checked bags

Baggage fees for sports equipment are not reimbursable.

**2. Ground Transportation**

**A. Private Automobile**

Mileage Allowance – Business use of an employee's private automobile will be reimbursed at the current IRS allowable rate, plus out of pocket costs for tolls and parking. Mileage will be calculated by using the employee's office as the starting and ending point, in compliance with IRS regulations. Employees who have been designated a home office should calculate miles from their home.

## B. Rental Car

Employees are authorized to rent cars only in conjunction with air travel when cost, convenience, and the specific situation reasonably require their use. When renting a car for Tyler business, employees should select a “mid-size” or “intermediate” car. “Full” size cars may be rented when three or more employees are traveling together. Tyler carries leased vehicle coverage for business car rentals; except for employees traveling to Alaska and internationally (excluding Canada), additional insurance on the rental agreement should be declined.

## C. Public Transportation

Taxi or airport limousine services may be considered when traveling in and around cities or to and from airports when less expensive means of transportation are unavailable or impractical. The actual fare plus a reasonable tip (15-18%) are reimbursable. In the case of a free hotel shuttle to the airport, tips are included in the per diem rates and will not be reimbursed separately.

## D. Parking & Tolls

When parking at the airport, employees must use longer term parking areas that are measured in days as opposed to hours. Park and fly options located near some airports may also be used. For extended trips that would result in excessive parking charges, public transportation to/from the airport should be considered. Tolls will be reimbursed when receipts are presented.

## 3. Lodging

Tyler’s TMC will select hotel chains that are well established, reasonable in price, and conveniently located in relation to the traveler's work assignment. Typical hotel chains include Courtyard, Fairfield Inn, Hampton Inn, and Holiday Inn Express. If the employee has a discount rate with a local hotel, the hotel reservation should note that discount and the employee should confirm the lower rate with the hotel upon arrival. Employee memberships in travel clubs such as AAA should be noted in their travel profiles so that the employee can take advantage of any lower club rates.

“No shows” or cancellation fees are not reimbursable if the employee does not comply with the hotel’s cancellation policy.

Tips for maids and other hotel staff are included in the per diem rate and are not reimbursed separately.

Employees are not authorized to reserve non-traditional short-term lodging, such as Airbnb, VRBO, and HomeAway. Employees who elect to make such reservations shall not be reimbursed.

## 4. Meals and Incidental Expenses

Employee meals and incidental expenses while on travel status within the continental U.S. are in accordance with the federal per diem rates published by the General Services Administration. Incidental expenses include tips to maids, hotel staff, and shuttle drivers and other minor travel expenses. Per diem rates are available at [www.gsa.gov/perdiem](http://www.gsa.gov/perdiem).

Per diem for Alaska, Hawaii, U.S. protectorates and international destinations are provided separately by the Department of State and will be determined as required.

#### A. Overnight Travel

For each full day of travel, all three meals are reimbursable. Per diems on the first and last day of a trip are governed as set forth below.

##### Departure Day

Depart before 12:00 noon  
Depart after 12:00 noon

Lunch and dinner  
Dinner

##### Return Day

Return before 12:00 noon  
Return between 12:00 noon & 7:00 p.m.  
Return after 7:00 p.m.\*

Breakfast  
Breakfast and lunch  
Breakfast, lunch and dinner

\*7:00 p.m. is defined as direct travel time and does not include time taken to stop for dinner.

The reimbursement rates for individual meals are calculated as a percentage of the full day per diem as follows:

Breakfast	15%
Lunch	25%
Dinner	60%

#### B. Same Day Travel

Employees traveling at least 100 miles to a site and returning in the same day are eligible to claim lunch on an expense report. Employees on same day travel status are eligible to claim dinner in the event they return home after 7:00 p.m.\*

\*7:00 p.m. is defined as direct travel time and does not include time taken to stop for dinner.

#### 5. Internet Access – Hotels and Airports

Employees who travel may need to access their e-mail at night. Many hotels provide free high speed internet access and Tyler employees are encouraged to use such hotels whenever possible. If an employee's hotel charges for internet access it is reimbursable up to \$10.00 per day. Charges for internet access at airports are not reimbursable.

#### 6. International Travel

All international flights with the exception of flights between the U.S. and Canada should be reserved through TMC using the "lowest practical coach fare" with the exception of flights that are six (6) or more consecutive hours in length. In such event, the next available seating class above coach shall be reimbursed.

When required to travel internationally for business, employees shall be reimbursed for photo fees, application fees,

and execution fees when obtaining a new passport book, but fees related to passport renewals are not reimbursable. Visa application and legal fees, entry taxes and departure taxes are reimbursable.

The cost of vaccinations that are either required for travel to specific countries or suggested by the U.S. Department of Health & Human Services for travel to specific countries, is reimbursable.

Section 4, Meals & Incidental Expenses, and Section 2.b., Rental Car, shall apply to this section.



## Exhibit C

### Service Level Agreement

#### I. Agreement Overview

This SLA operates in conjunction with, and does not supersede or replace any part of, the Agreement. It outlines the information technology service levels that we will provide to you to ensure the availability of the application services that you have requested us to provide. This SLA does not apply to any Third Party SaaS Services. All other support services are documented in the Support Call Process.

**II. Definitions.** Except as defined below, all defined terms have the meaning set forth in the Agreement.

*Actual Attainment:* The percentage of time the Tyler Software is available during a calendar quarter, calculated as follows:  $(\text{Service Availability} - \text{Downtime}) \div \text{Service Availability}$ .

*Client Error Incident:* Any service unavailability resulting from your applications, content or equipment, or the acts or omissions of any of your service users or third-party providers over whom we exercise no control.

*Downtime:* Those minutes during Service Availability, as defined below, when all users cannot launch, login, search or save primary data in the Tyler Software. Downtime does not include those instances in which only a Defect is present.

*Emergency Maintenance:* (1) maintenance that is required to patch a critical security vulnerability; (2) maintenance that is required to prevent an imminent outage of Service Availability; or (3) maintenance that is mutually agreed upon in writing by Tyler and the Client.

*Planned Downtime:* Downtime that occurs during a Standard or Emergency Maintenance window.

*Service Availability:* The total number of minutes in a calendar quarter that the Tyler Software is capable of receiving, processing, and responding to requests, excluding Planned Downtime, Client Error Incidents, denial of service attacks and Force Majeure.

*Standard Maintenance:* Routine maintenance to the Tyler Software and infrastructure. Standard Maintenance is limited to five (5) hours per week.

#### III. Service Availability

##### a. Your Responsibilities

Whenever you experience Downtime, you must make a support call according to the procedures outlined in the Support Call Process. You will receive a support case number.

##### b. Our Responsibilities

When our support team receives a call from you that Downtime has occurred or is occurring, we will

work with you to identify the cause of the Downtime (including whether it may be the result of Planned Downtime, a Client Error Incident, Denial of Service attack or Force Majeure). We will also work with you to resume normal operations.

c. Client Relief

Our targeted Attainment Goal is 100%. You may be entitled to credits as indicated in the Client Relief Schedule found below. Your relief credit is calculated as a percentage of the SaaS fees paid for the calendar quarter.

In order to receive relief credits, you must submit a request through one of the channels listed in our Support Call Process within fifteen days (15) of the end of the applicable quarter. We will respond to your relief request within thirty (30) day(s) of receipt.

The total credits confirmed by us will be applied to the SaaS Fee for the next billing cycle. Issuing of such credit does not relieve us of our obligations under the Agreement to correct the problem which created the service interruption.

Client Relief Schedule	
Actual Attainment	Client Relief
99.99% - 99.50%	Remedial action will be taken
99.49% - 98.50%	2%
98.49% - 97.50%	4%
97.49% - 96.50%	6%
96.49% - 95.50%	8%
Below 95.50%	10%

#### IV. Maintenance Notifications

We perform Standard Maintenance during limited windows that are historically known to be reliably low-traffic times. If and when maintenance is predicted to occur during periods of higher traffic, we will provide advance notice of those windows and will coordinate to the greatest extent possible with you.

Not all maintenance activities will cause application unavailability. However, if Tyler anticipates that activities during a Standard or Emergency Maintenance window may make the Tyler Software unavailable, we will provide advance notice, as reasonably practicable that the Tyler Software will be unavailable during the maintenance window.





## Exhibit C Schedule 1 Support Call Process

### Support Channels

Tyler Technologies, Inc. provides the following channels of software support for authorized users\*:

- (1) On-line submission (portal) – for less urgent and functionality-based questions, users may create support incidents through the Tyler Customer Portal available at the Tyler Technologies website. A built-in Answer Panel provides users with resolutions to most “how-to” and configuration-based questions through a simplified search interface with machine learning, potentially eliminating the need to submit the support case.
  - (2) Email – for less urgent situations, users may submit emails directly to the software support group.
  - (3) Telephone – for urgent or complex questions, users receive toll-free, telephone software support.
- \* Channel availability may be limited for certain applications.*

### Support Resources

A number of additional resources are available to provide a comprehensive and complete support experience:

- (1) Tyler Website – [www.tylertech.com](http://www.tylertech.com) – for accessing client tools, documentation, and other information including support contact information.
- (2) Tyler Search -a knowledge based search engine that lets you search multiple sources simultaneously to find the answers you need, 24x7.
- (3) Tyler Community –provides a venue for all Tyler clients with current maintenance agreements to collaborate with one another, share best practices and resources, and access documentation.
- (4) Tyler University – online training courses on Tyler products.

### Support Availability

Tyler Technologies support is available during the local business hours of 8 AM to 5 PM (Monday – Friday) across four US time zones (Pacific, Mountain, Central and Eastern). Tyler’s holiday schedule is outlined below. There will be no support coverage on these days.

New Year’s Day	Labor Day
Martin Luther King, Jr. Day	Thanksgiving Day
Memorial Day	Day after Thanksgiving
Independence Day	Christmas Day

Emergency 24-hours per day, 7 days per week, telephone support is available for reporting Priority Level 1 Defects for Enterprise CAD and eCitation only.

## Incident Handling

### *Incident Tracking*

Every support incident is logged into Tyler's Customer Relationship Management System and given a unique case number. This system tracks the history of each incident. The case number is used to track and reference open issues when clients contact support. Clients may track incidents, using the case number, through Tyler's Customer Portal or by calling software support directly.

### *Incident Priority*

Each incident is assigned a priority level, which corresponds to the Client's needs. Tyler and the Client will reasonably set the priority of the incident per the chart below. This chart is not intended to address every type of support incident, and certain "characteristics" may or may not apply depending on whether the Tyler software has been deployed on customer infrastructure or the Tyler cloud. The goal is to help guide the Client towards clearly understanding and communicating the importance of the issue and to describe generally expected response and resolution targets in the production environment only.

References to a "confirmed support incident" mean that Tyler and the Client have successfully validated the reported Defect/support incident.

Priority Level	Characteristics of Support Incident	Resolution Targets*
1 Critical	Support incident that causes (a) complete application failure or application unavailability; (b) application failure or unavailability in one or more of the client's remote location; or (c) systemic loss of multiple essential system functions.	Tyler shall provide an initial response to Priority Level 1 incidents within one (1) business hour of receipt of the incident. Once the incident has been confirmed, Tyler shall use commercially reasonable efforts to resolve such support incidents or provide a circumvention procedure within one (1) business day. For non-hosted customers, Tyler's responsibility for lost or corrupted data is limited to assisting the Client in restoring its last available database.
2 High	Support incident that causes (a) repeated, consistent failure of essential functionality affecting more than one user or (b) loss or corruption of data.	Tyler shall provide an initial response to Priority Level 2 incidents within four (4) business hours of receipt of the incident. Once the incident has been confirmed, Tyler shall use commercially reasonable efforts to resolve such support incidents or provide a circumvention procedure within ten (10) business days. For non-hosted customers, Tyler's responsibility for loss or corrupted data is limited to assisting the Client in restoring its last available database.

Priority Level	Characteristics of Support Incident	Resolution Targets*
3 Medium	Priority Level 1 incident with an existing circumvention procedure, or a Priority Level 2 incident that affects only one user or for which there is an existing circumvention procedure.	Tyler shall provide an initial response to Priority Level 3 incidents within one (1) business day of receipt of the incident. Once the incident has been confirmed, Tyler shall use commercially reasonable efforts to resolve such support incidents without the need for a circumvention procedure with the next published maintenance update or service pack, which shall occur at least quarterly. For non-hosted customers, Tyler's responsibility for lost or corrupted data is limited to assisting the Client in restoring its last available database.
4 Non-critical	Support incident that causes failure of non-essential functionality or a cosmetic or other issue that does not qualify as any other Priority Level.	Tyler shall provide an initial response to Priority Level 4 incidents within two (2) business days of receipt of the incident. Once the incident has been confirmed, Tyler shall use commercially reasonable efforts to resolve such support incidents, as well as cosmetic issues, with a future version release.

\*Response and Resolution Targets may differ by product or business need

#### *Incident Escalation*

If Tyler is unable to resolve any priority level 1 or 2 defect as listed above or the priority of an issue has elevated since initiation, you may escalate the incident to the appropriate resource, as outlined by each product support team. The corresponding resource will meet with you and any Tyler staff to establish a mutually agreeable plan for addressing the defect.

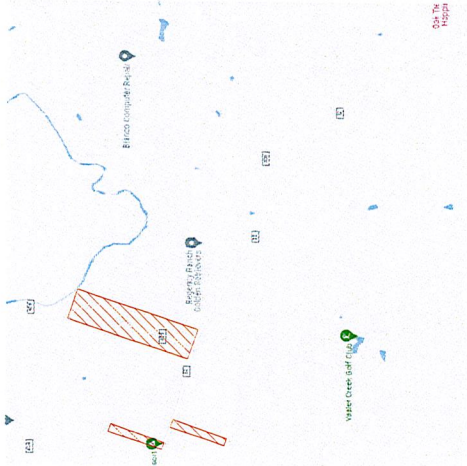
#### *Remote Support Tool*

Some support calls may require further analysis of the Client's database, processes or setup to diagnose a problem or to assist with a question. Tyler will, at its discretion, use an industry-standard remote support tool. Tyler's support team must have the ability to quickly connect to the Client's system and view the site's setup, diagnose problems, or assist with screen navigation. More information about the remote support tool Tyler uses is available upon request.



FRONTIER COMMUNICATIONS  
BLANCO COUNTY  
FTR\_BLAN\_H3001\_UG01 REV  
70364-5317598  
2311 TEJAS TRAIL, BLANCO, TX 78606

VICINITY MAP



SHEET INDEX		
SERIAL NO	TITLE	SHEET#
1	COVER SHEET	1
2	LOCATION MAP	2
3	CONTACT SHEET	3
4	GENERAL NOTES	4
5	LEGEND SHEET	5
6	LAYOUTS/PROFILES	6 - 10
7	TYPICAL DETAILS	11 - 17
8	TRAFFIC CONTROL LEGEND	18
9	TRAFFIC CONTROL PLANS	19

PROJECT MATERIAL SUMMARY				
MATERIAL CODE	DESCRIPTION	UNIT OF MEASUREMENT	ESTIMATED QUANTITY	ACTUAL QUANTITY
10010922	1.5" CONDUIT	FT	12	
10010914	1.25" CONDUIT	FT	7476	
1730170002531	17"x30" HANDHOLE	EACH	4	
GLB1111702667TL	11"x11" (FP)	EACH	10	
N/A	2" BORE	LINEAR FT	7476	
N/A	TRENCH	LINEAR FT	6	
N/A	BORE PIT	EACH	30	

SPECIAL NOTES

UNITS / ACCT CODES

REVISIONS



FIBER CONSTRUCTION  
70364-5317598

PROJECT	70364-5317598	C.O. AREA:	----
NUMBER:		EXCH. CODE:	
DRAWN DATE:	10/14/2024	ENGR: DARRIN ALBRECHT	CTY: BLANCO
SCALE: 1:80		PHONE: (281) 338-2221	FILE: FTR_BLAN_H3001_UG01
TWNSHIP:		TAX DISTRICT:	PAGE: 1 OF 19
		RNG:	SEC:

SPECIAL NOTES

## SPECIAL

SPECIAL

SPECIALSPECIAL

SPECIAL

SPECIAL

SPECIAL



CONTACT SHEET

FRONTIER COMMUNICATIONS

NAME: DARRIN ALBRECHT  
ENGINEERING MANAGER PH# (281) 338-2221  
EMAIL: darrin.albrecht@ftr.com

ENGINEERING CONTRACTOR

NAME OF FIRM: RIDGELINE TELECOM  
NAME: ARLENE SANTILAGO  
ENGINEERING MANAGER PH# (714) 595-4132  
EMAIL: Arlene.Santilago@ridgelinetel.com

CITY GOVERNMENT

CITY OF BLANCO  
MAIN PHONE PH# 1-830-833-4525  
EMAIL: PublicWorks@cityofblanco.gov

UTILITIES

TEXAS ONE CALL SYSTEM (UTILITY LOCATED)  
PUBLIC WORKS  
STREET AND MAINTENANCE  
GAS  
SBC  
ELECTRIC  
WATER

PH# 811  
PH# 1-830-833-4525  
PH# 830-868-7155  
PH# 811  
PH# 811  
PH# 811  
PH# 811

SPECIAL NOTES

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REVISIONS



FIBER CONSTRUCTION  
70364-5317598

PROJECT NUMBER: 70364-5317598 I.O. AREA: ---  
DRAWN DATE: 10/14/2024 ENGR: DARRIN ALBRECHT EXCH. CODE: ---  
PHONE: (281) 338-2221 FILE: FIBER BLANCO.dwg  
SCALE: 1:80 TAX DISTRICT: --- PAGE: 3 OF 19  
TMSHP: --- RING: --- SEC: ---

SPECIAL NOTES

# FRONTIER COMMUNICATION

- Rigid steel, approved plastic conduit (OVC Schedule #40, TYPE-C(4") or DB-120 (2") or Frontier provided or approved Roll Sheet sub duct, is specified for underground construction. Conduits, Flex, Transite, Plumberts fittings, Water and Gas Pipes must NOT be used. RIGID STEEL MUST BE USED WHEN CONDUIT CAN BE EXPOSED TO VEHICULAR TRAFFIC.
- Conduit terminated on a pole must be PVC Schedule 80, if conduit will be exposed to traffic, rigid steel pipe and sweep is required to 48" above finished grade otherwise turned up 12" above finished grade. Location of riser on pole will be as shown on conduit plan and location can be modified by approval of Frontier engineer/inspector only.
- Minimum separation from other utilities shall be minimum of 12". Conduit placed in same trench with primary power conduit must be separated by no less than twelve inches (12") of well-packed sand or three inches (3") of concrete. Minimum cover shall be no less than thirty inches (30") measured from final grade of the street flow line to the top of Frontier structure unless noted otherwise. Ducts placed in the driven portion of the roadway must have no less than forty eight inches (48") of cover to the top of pipe measured at flow line of roadway.
- FRONTIER RECOMMENDATIONS: Provide a minimum 1-4" conduit home run from each suite location to the main terminal backboard in lieu of running cables over drop ceiling access. Frontier will not install cables not contained in conduit.
- Provide source of ground at the telephone backboard location: (1) #6 insulated copper wire (solid preferred) to power system ground. - (1) #6 insulated copper wire (solid preferred) to permanent metallic structure such as UFER ground or building steel. - (1) #6 insulated copper wire (solid preferred) to metallic water pipe bonded to previously described permanent metallic structure. Leave adequate wire to extend six feet beyond base of backboard. NOTE: THE FOLLOWING MUST NOT BE USED FOR GROUND SOURCES: ROOF TRUSSES, FLOOR JOINTS, BRACES, SPRINKLER SYSTEM PIPES, METAL ELECTRICAL DISTRIBUTION CONDUIT, AND HORIZONTAL STEEL MEMBERS LESS THEN 3/8" THICK.
- Provide cable racking as described in attachment. Provide pulling irons as described in attachment.
- Three to six weeks will be needed from the date of final inspection for Frontier to start placing facilities. All paperwork and easements must also be completed, if applicable.
- Work crew to adjust manholes to final grade as shown on the approved actual footages of conduit are needed to order materials.

## REVISIONS



70364-5317598

PROJECT NUMBER:	70364-5317598	C.O. AREA: ---
DRAWN DATE: 10/14/2024	ENGR: DARRIN ALBRECHT PHONE: (281) 336-2221	EXCH. CODE:
SCALE: 1:80	TAX DISTRICT:	FILE: FTR-BLW-1300-1-0001-LOG
TWNSHIP:	RNG:	PAGE: 4 OF 19
		SEC:



# LEGEND SHEET

CONDUIT	
	Existing Conduit
	Service Lateral Conduit
	Buried
	Existing Aerial
	New Aerial
	Proposed Construction Call Out
UTILITIES	
	Gas
	Water
	Fiber Optic
	Telephone
	San Sewer
	Electric
	Storm Drain
POLES	
	Frontier Owned
	Foreign Owned
	Joint Owned
FACILITIES	
	Pole to Pole
	Manhole
	Handhole
	PullBox
	Bore Pit
	Flower Pot
	Pothole
	Driveway
	C/L = CENTERLINE
	FOC = FACE OF CURB
	Material provided by Frontier & Placed by Developer.
	Non-Reimbursable Material Provided & Placed by Developer

SPECIAL NOTES

UNITS / ACCT CODES

REVISIONS

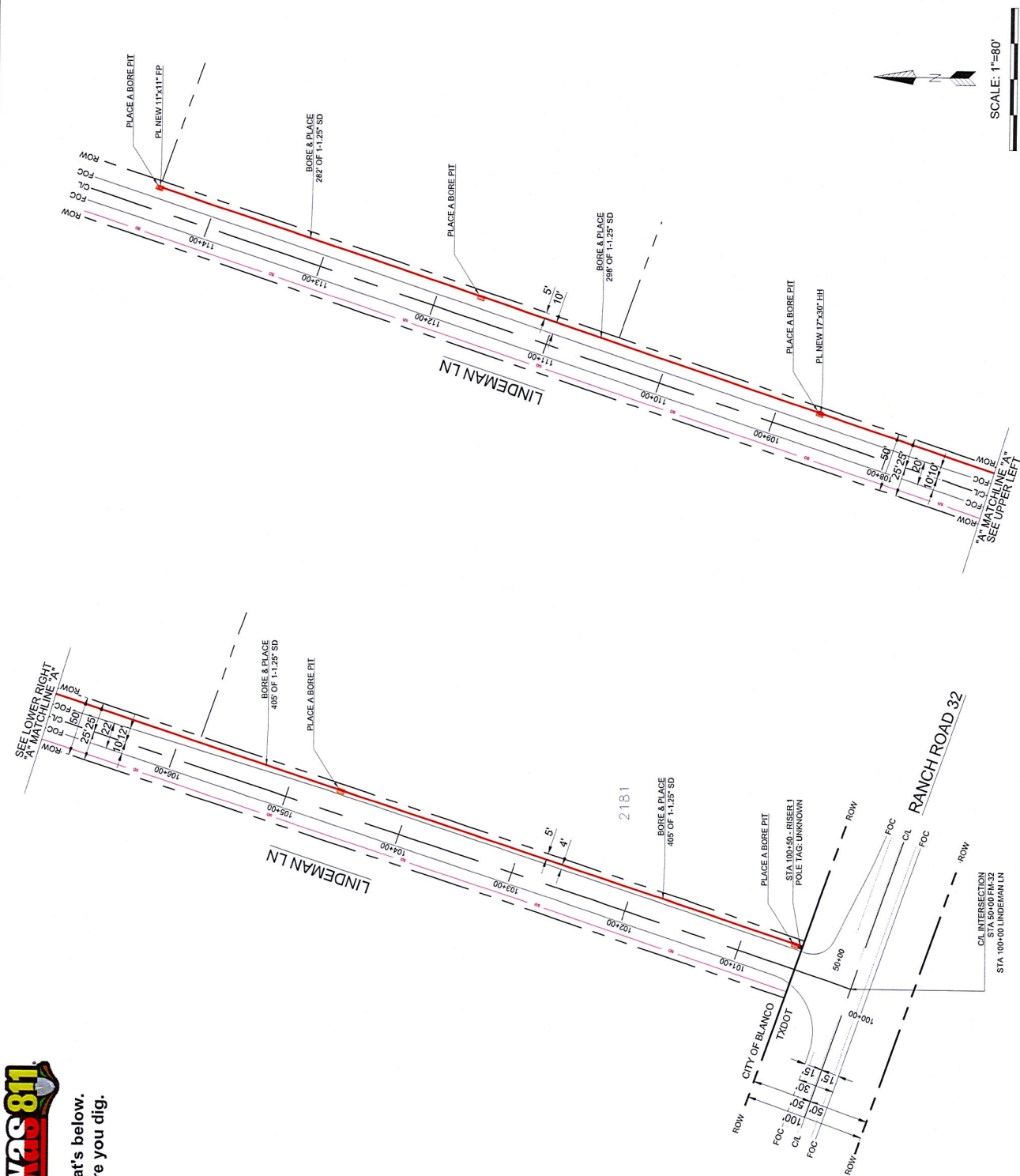


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 SCALE: 1"=80' TAX DISTRICT: PHONE: (281) 338-2221 FILE: FR-BL-338-2221.dwg  
 TWSRP: PAGE: 5 OF 19  
 RING: SEC:



Know what's below.  
Call before you dig.



SPECIAL NOTES

RIGHT OF WAY LINES WERE ESTABLISHED BY RESEARCH OF PUBLIC INFORMATION. NO BOUNDARY SURVEY OR PROPERTY SURVEY LINE WAS ESTABLISHED BY FRONTIER COMMUNICATIONS.

UNDERGROUND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE RECORDS AND FIELD OBSERVATIONS BUT ARE NOT NECESSARILY EXACT. IT IS THE CONTRACTOR'S RESPONSIBILITY TO FIELD LOCATE ALL UNDERGROUND OBSTRUCTIONS AND UTILITIES PRIOR TO CONSTRUCTION. FRONTIER COMMUNICATIONS AND ALL DAMAGES INCURRED SHALL BEAT THE RISK OF THE CONTRACTOR.

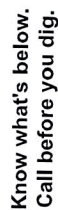
UNITS / ACCT CODES

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DRAWN DATE:	10/14/2024	ENGR: DARRIN ALBRECHT	BLANCO
SCALE:	1:80	PHONE: (281) 338-2221	FILE: FIBER BLANCO 10/14/24
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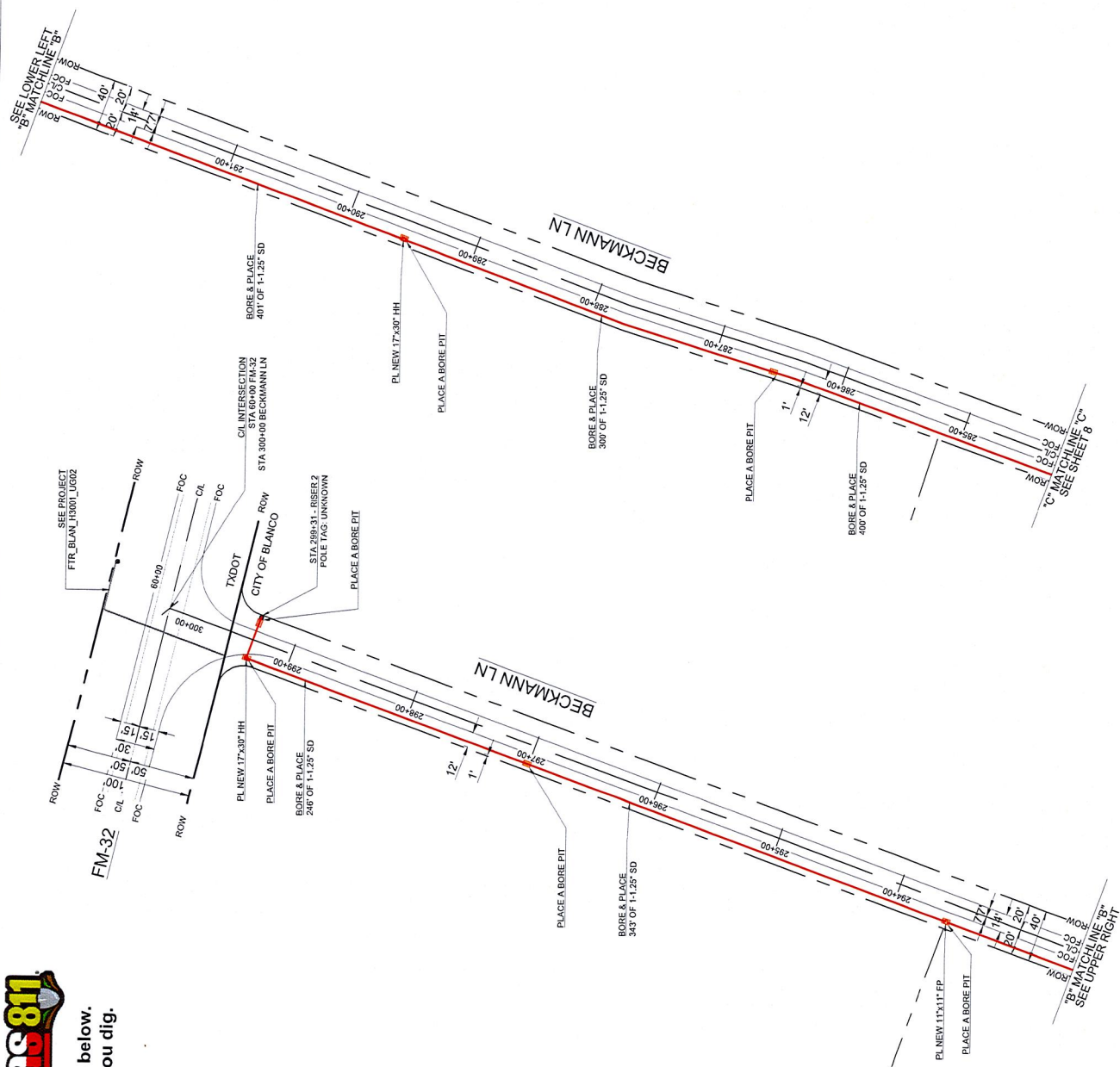
## REVISIONS



**RIDGELINE**

**FIBER CONSTRUCTION**  
**70364-5317598**

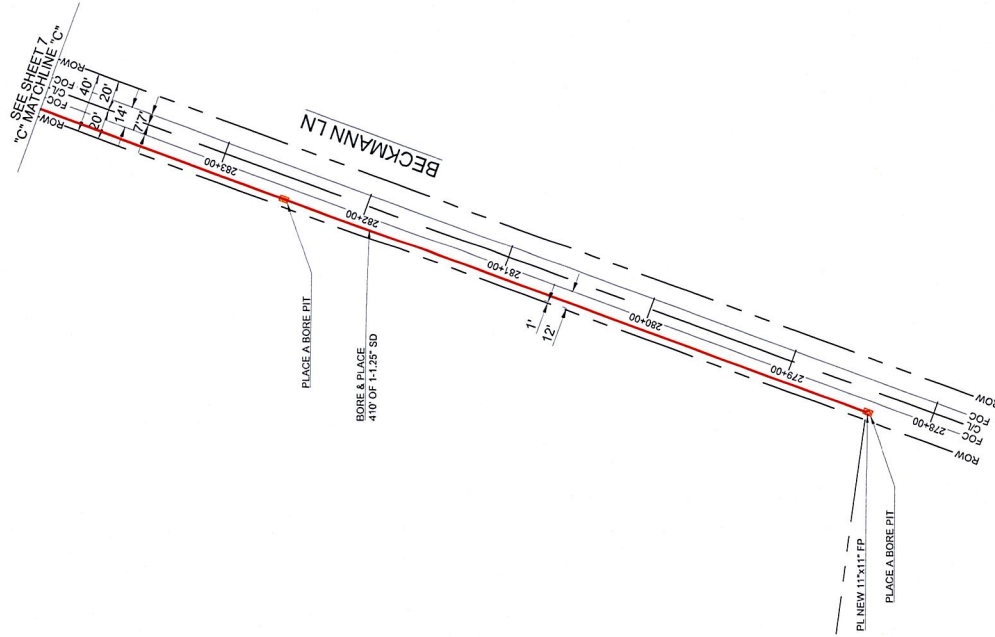
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10/10/14/2024	PHONE: (261) 338-2221	FILE: THE SAN JOHNNY RIV.Dwg
SCALE: 1:80	TAX DISTRICT:	PAGE: 7 OF 19
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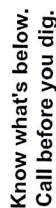
## UNITS / ACCT CODES

## REVISIONS



**FIBER CONSTRUCTION**  
**70364-5317598**

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NUMBER:	70364-5317598	EXCH. CODE:	---
DRAWN DATE:	10/14/2024	ENGR: DARRIN ALBRECHT	IGNITY: BLANCO
SCALE:	1:80	PHONE: (281) 338-2221	FILE: 70364-5317598.dwg
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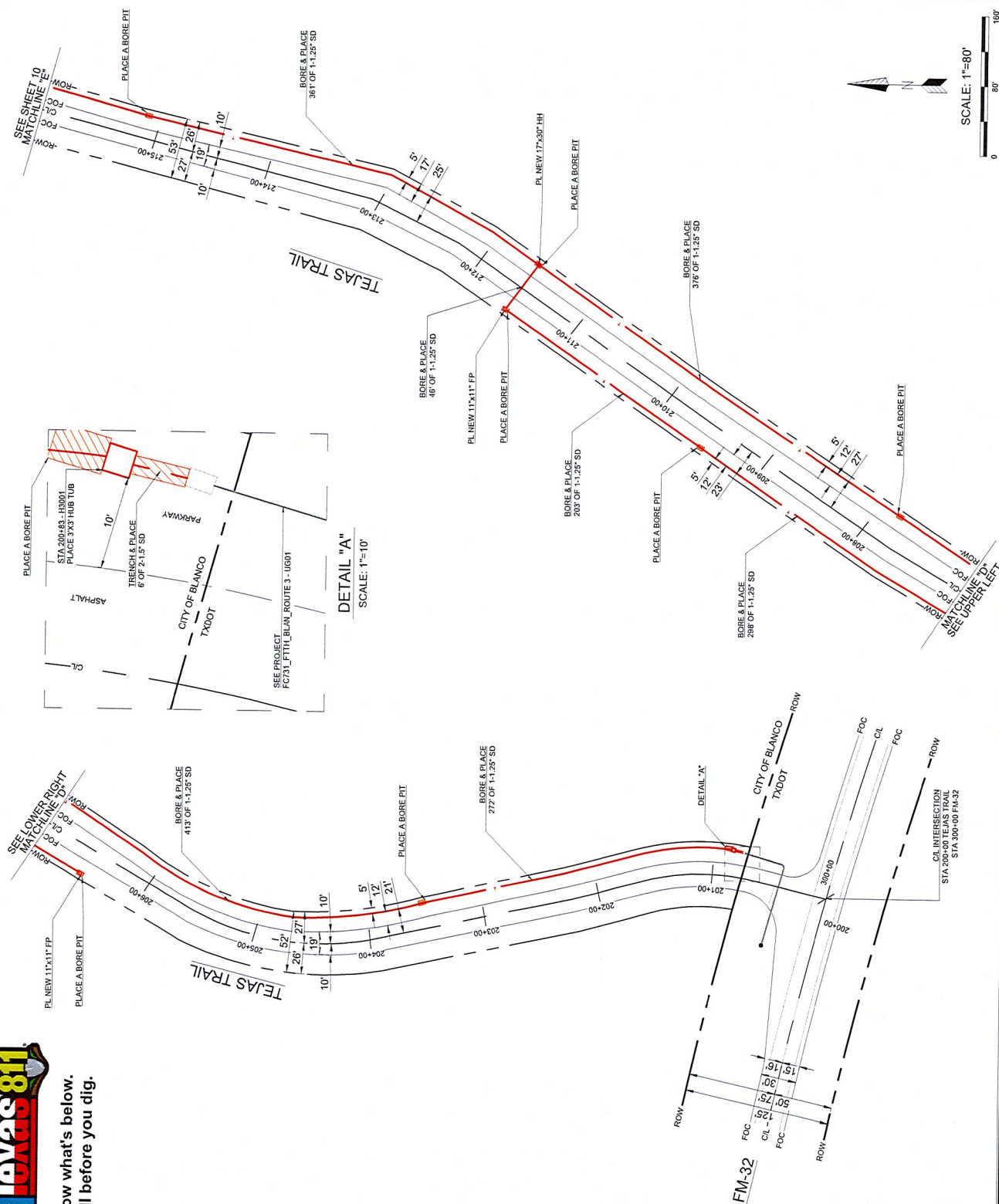
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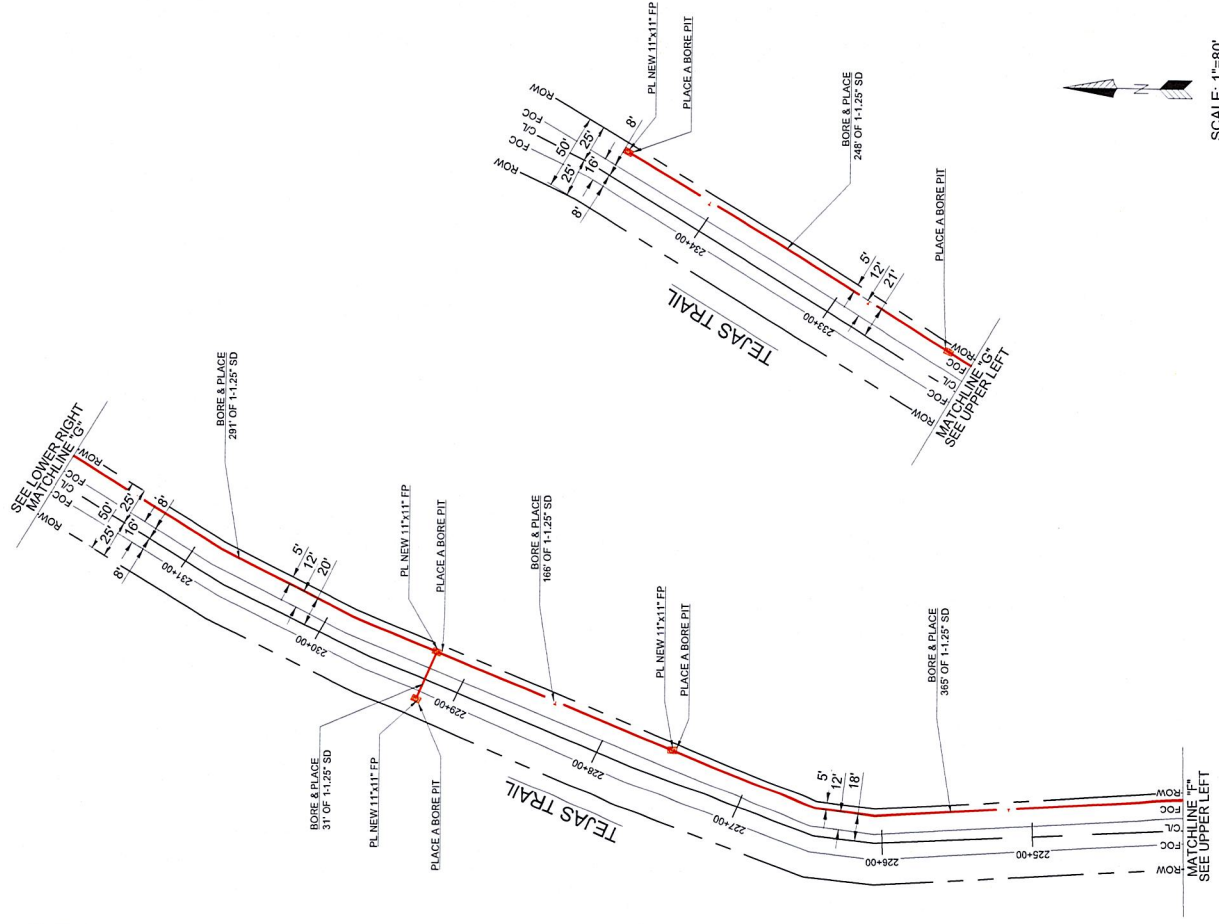
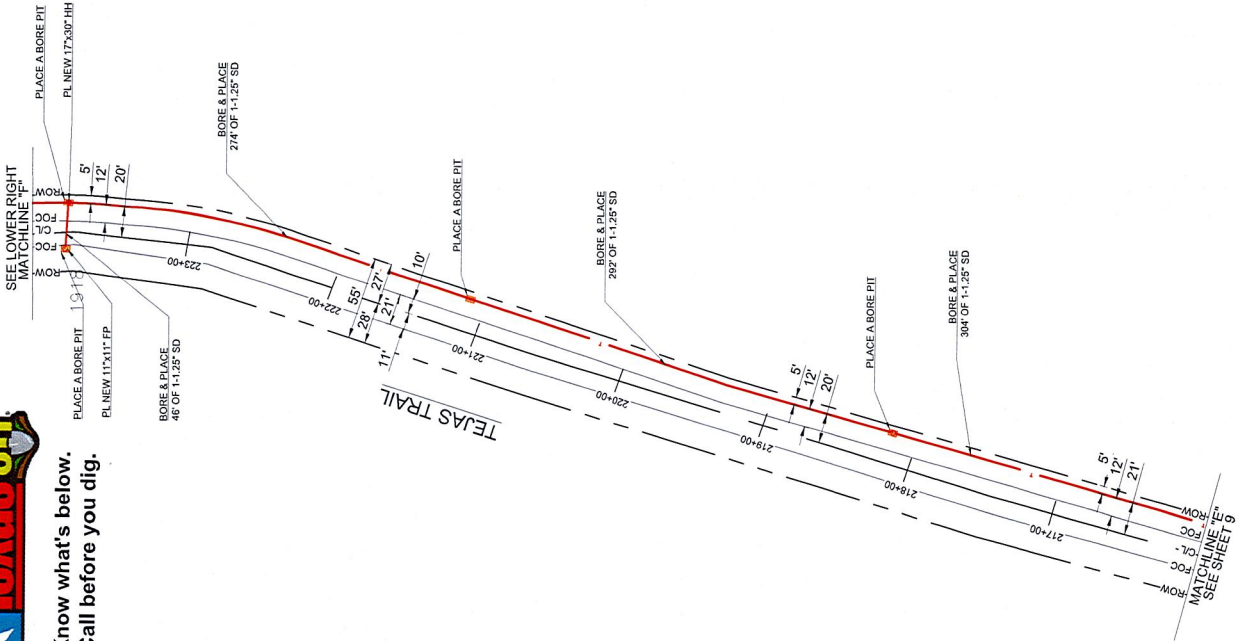
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		SEC:

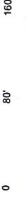




Know what's below.  
Call before you dig.



SCALE: 1"=80'



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## UNITS / ACCT CODES

## REVISIONS



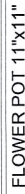
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70364-5317598

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SCALE:	1:80	FILE:	FILE: 70364-5317598
TWNSHIP:	180	TAX DISTRICT:	10
PAGE:	10	OF 19	
SEC:			



## SPECIAL NOTES



Cover Weight	26 lbs [12 kg]
Pit Weight	63 lbs [29 kg]
Assembled Weight	89 lbs [41 kg]

30 lbs (14 kg)

(For 02) sqm

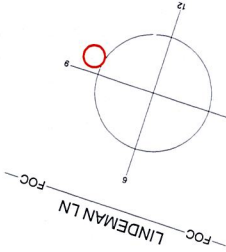
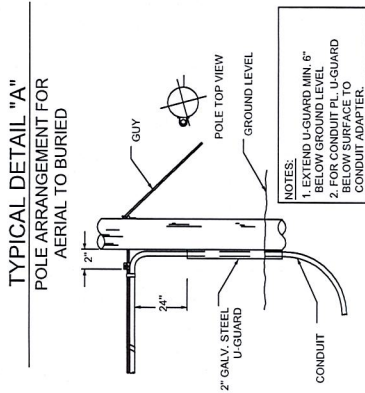
57 lbs (26 kg)



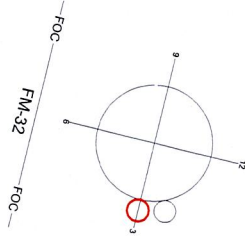
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PROJECT NUMBER:	70364-5317598	C.O. AREA: ---
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	ENGR: DARRIN ALBRECHT	CNTY: BLANCO
	PHONE: (281) 338-2221	FILE: FIB 3441-0301-00100
SCALE: 1:80	TAX DISTRICT:	PAGE: 11 OF 19
TWNSHIP:	RNG:	SEC:

GENERAL AERIAL CONSTRUCTION DETAILS



\_\_\_\_\_  
RISER 1  
STA 100+50  
NO TAG  
NEW 1-1.25" SD RISER



\_\_\_\_\_  
RISER 2  
STA 299+31  
NO TAG  
NEW 1-1.25" SD RISER

SPECIAL NOTES

UNITS / ACCT CODES

REVISIONS



FIBER CONSTRUCTION  
70364-~~531~~17598

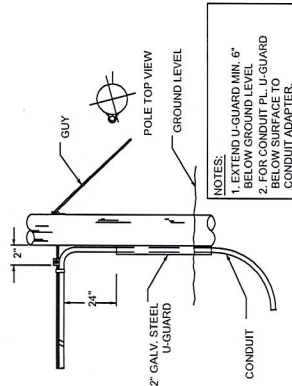
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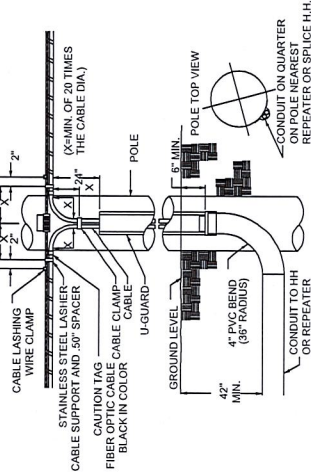
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SPECIAL NOTES

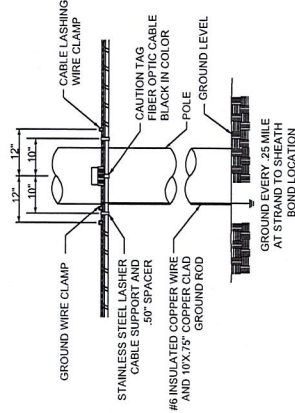
TYPICAL DETAIL "A"  
POLE ARRANGEMENT FOR  
AERIAL TO BURIED



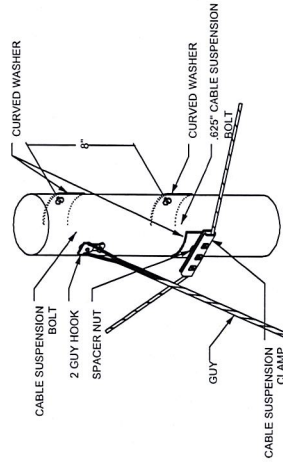
TYPICAL DETAIL "B"  
POLE ARRANGEMENT FOR REPEATER  
OR HANDHOLE LOCATION



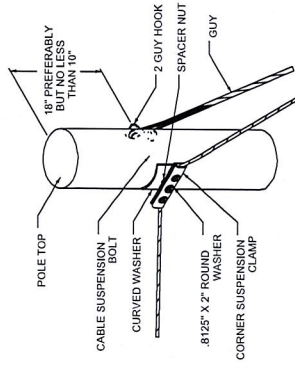
TYPICAL DETAIL "C"  
TYPICAL CABLE & HARDWARE  
INSTALLATION



TYPICAL DETAIL "D"  
SUSPENSION STRAND - PULL TOWARD  
POLE - LESS THAN 5 FEET



TYPICAL DETAIL "E"  
SUSPENSION STRAND - PULL AWAY  
FROM POLE - 5 FEET OR MORE

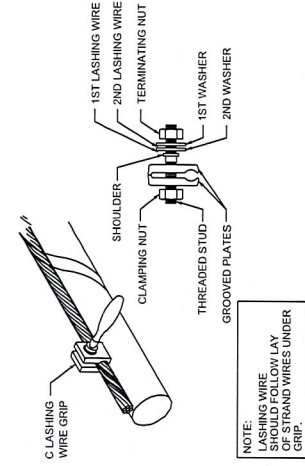


TYPICAL DETAIL "G"  
JOINING 045 LASHING WIRE

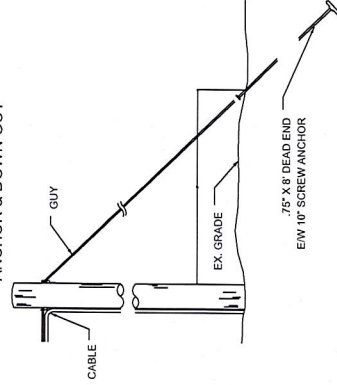


FORMING LASHING WIRE  
STUD OF CLAMP  
REMOVE ANY SLACK IN THE LASHING WIRE BY MAINTAINING A PULL ON THE WIRE AND TAPPING THE STRAND SHARPLY. THEN FORM THE WIRE OVER THE STUD AND TIGHTEN THE NUT. CUT THE FREE END OF THE LASHING WIRE OFF .75" BEYOND THE END OF THE CLAMP.

TYPICAL DETAIL "H"  
LASHING WIRE GRIP AND CLAMP



TYPICAL DETAIL "I"  
ANCHOR & DOWN GUY



UNITS / ACCT CODES

REVISIONS

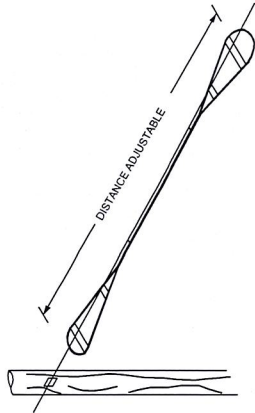
RIDGELINE  
TELECOM

FIBER CONSTRUCTION  
70364-5317598

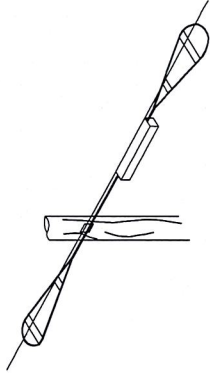
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SCALE	1:80	TAX DISTRICT	PAGE: 13 OF 19
TWNSHIP		RNG.	SEC.

AERIAL IN-LINE SLACK STORAGE DETAILS

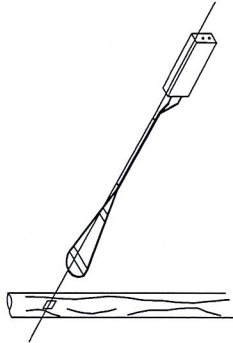
TYPICAL DETAIL "A"  
RESERVE CABLE LENGTH  
STRAND STORAGE APPLICATION



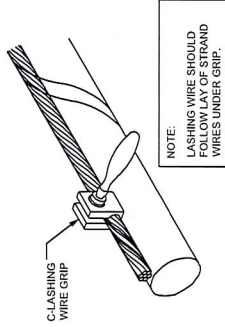
TYPICAL DETAIL "B"  
IN-LINE SPlice APPLICATION



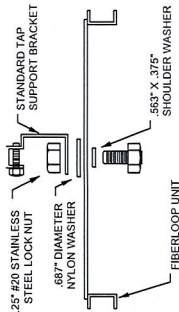
TYPICAL DETAIL "C"  
BUTT SPlice APPLICATION



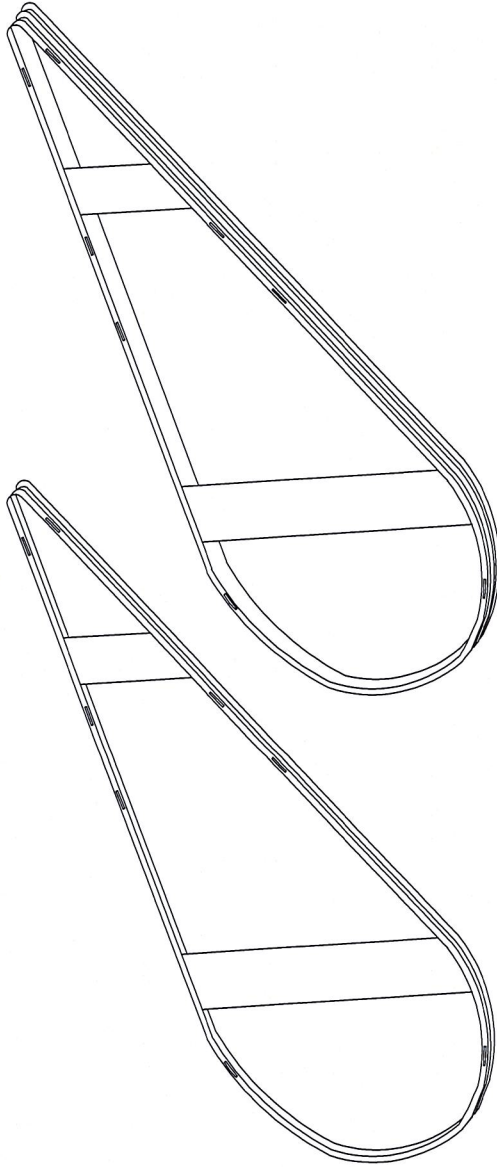
TYPICAL DETAIL "D"  
LASHING WIRE GRIP AND CLAMP C-LASHING  
WIRE GRIP INSTALLED ON STRAND



TYPICAL DETAIL "E"  
HARDWARE KIT



TYPICAL DETAIL "F"  
SINGLE & DOUBLE FIBER LOOPS



SPECIAL NOTES

UNITS / ACCT CODES

REVISIONS



FIBER CONSTRUCTION  
70364-5317598

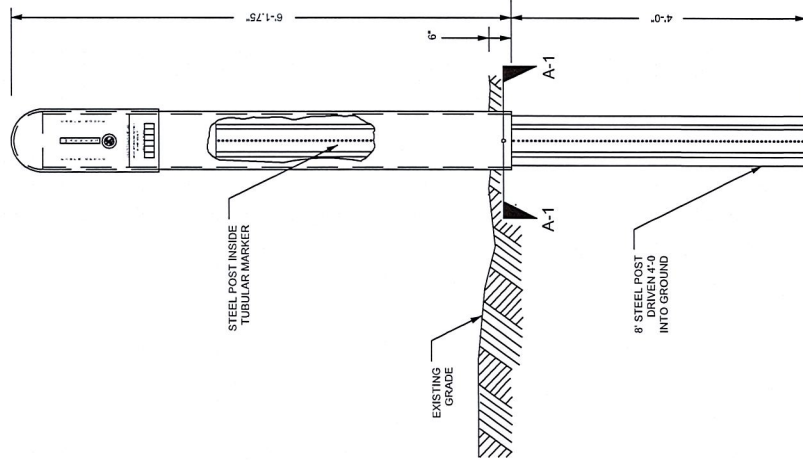
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10/14/2024	PHONE: (281) 338-2221	PAGE: 14 OF 19	
SCALE: 1:80	TAX DISTRICT:	RNG:	SEC:
TWNSHIP:			

# TUBULAR MARKER DETAILS

SPECIAL NOTES

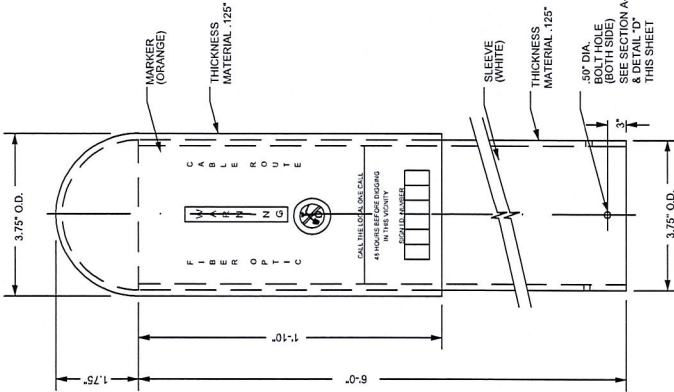
DETAIL "A"

INSTALLATION VIEW



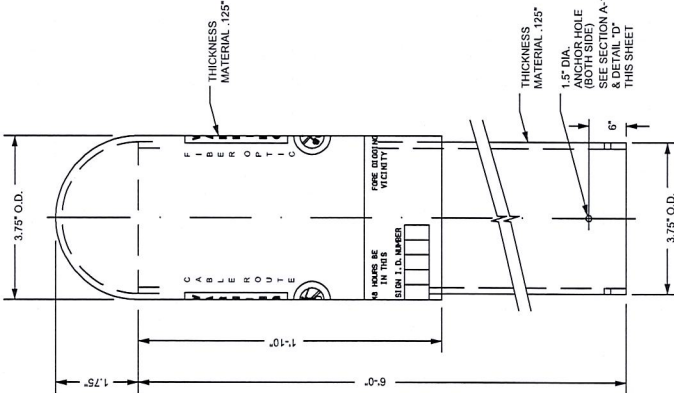
DETAIL "B"

FRONT VIEW



DETAIL "C"

SIDE VIEW

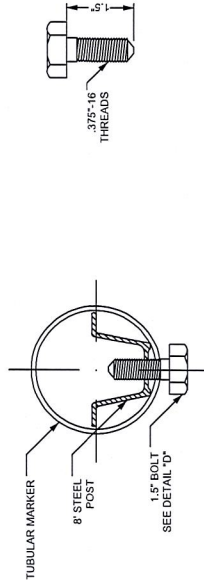


DETAIL "D"

1.5\" BOLT

SECTION A-1

TUBULAR MARKER



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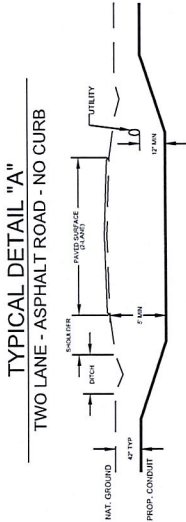
REVISIONS

**RIDGELINE**  
TELECOM

**FIBER CONSTRUCTION**  
70364-5317598

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DRAWN DATE:	10/14/2024	ENGR:	DARRIN ALBRECHT
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TWISHP:		TAX DISTRICT:	FILE: 15 OF 19
RNG:		SEC:	

ROAD CROSSING DETAILS



SPECIAL NOTES

UNITS / ACCT CODES

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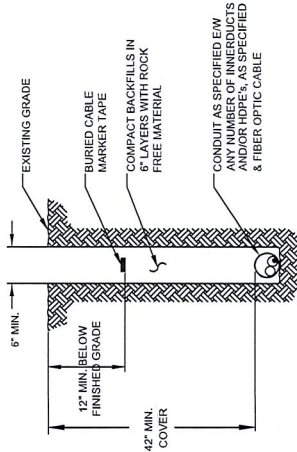
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TOWNSHIP:		PHONE:	(281) 338-2221
		TAX DISTRICT:	FILE: FIB & W-300-A-001-001.dwg
		RNG:	PAGE: 16 OF 19
		SEC:	



CONSTRUCTION DETAILS

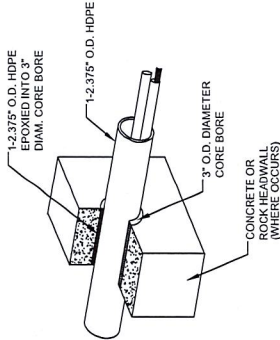
TYPICAL DETAIL "A"  
TRENCH & PLACE CONDUIT



TYPICAL DETAIL "B"  
CROSS SECTION OF PROPOSED HDPE

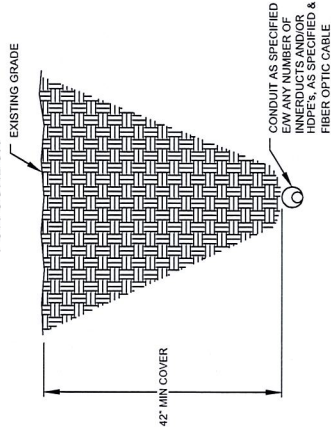


TYPICAL DETAIL "D"  
3" CORE BORE



NOTE:  
EPOXY GROUT IS USED AT BOTH ENDS OF CORE BORE TO SEAL GAP BETWEEN 2.375\"/>

TYPICAL DETAIL "C"  
DIRECTIONAL BORE CROSS SECTION FOR CONDUIT



SPECIAL NOTES

UNITS / ACCT CODES

REVISIONS

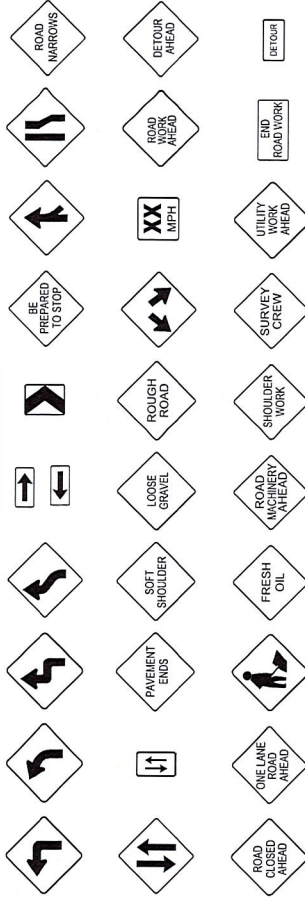


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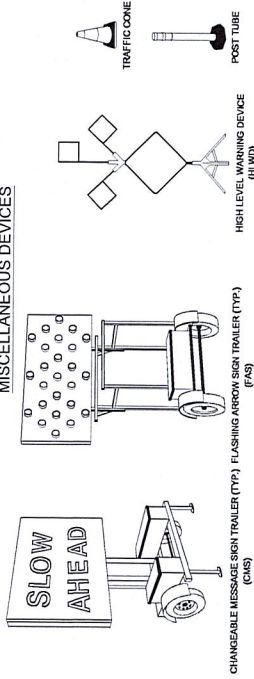
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TWNSHIP:		TAX DISTRICT:	
		PAGE:	17 OF 19
		RNG:	
		SEC:	

## SPECIAL NOTES

## WARNING SIGNS



## MISCELLANEOUS DEVICES



## REGULATORY SIGNS



**Table 6C-3. Taper Length Criteria for Temporary Traffic Control Zones**

Type of Taper	Taper Length
Merging Taper	at least L
Shunting Taper	at least 0.5 L
Shoulder Taper	at least 0.33 L
One-Lane, Two-Way Traffic Taper	50 feet minimum, 100 feet maximum
Downstream Taper	50 feet minimum, 100 feet maximum

**Note: Use Table 6C-4 to calculate L**

**Table 6C-2. Longitudinal Buffer Space**

Speed (mph)	Length (ft)
20	45
21	50
30	90
35	120
40	155
45	195
50	240
55	295
60	350
65	410
70	475
75	540
80	615

Posted speed Based upon American Association of State Highway and Transportation Officials (AASHTO) braking distance portion of stopping sight distance for wet and level pavement (A Policy on Geometric Design of Highways and Streets, AASHTO, 2000, p. 112). This AASHTO document also recommends adjustments for the effect of grade on stopping and reaction for trucks.

#### Table 6C-4. Merging Taper Lengths and Spacing of Channelizing Devices

Speed Feet Per Second	Formula	* Minimum Drapable Taper Lengths				Suggested maximum Spooling of Channelling Devices	
		10' Offset	11' Offset	12' Offset	On a taper	On a tangent	
30		150'	165'	180'	30'	60'	
35	$L = WS^2$	205'	225'	245'	35'	70'	
40	60	265'	285'	320'	40'	80'	
45		450'	485'	510'	45'	90'	
50		500'	550'	600'	50'	100'	
55		550'	605'	660'	55'	110'	
60		600'	660'	720'	60'	120'	
65	$L = WS$	650'	715'	780'	65'	130'	
70		700'	770'	840'	70'	140'	
75		750'	825'	900'	75'	150'	
80		800'	880'	960'	80'	160'	

\* Taper lengths have been rounded off.

**L** = Length of Taper (Feet) **W** = Width of Offset (Feet) **S** = Posted Speed (MPH)

Table 6C-1. Suggested Advance Warning Sign Spacing

Road Classification	Posted Speed (MPH)	Sign Spacing "X" (Feet)
Expressway Freeway	25	150
	30	120
	35	160
	40	240
	45	320
	50	400
	55	500
	60	600
	65	700
	70	800
Expressway Freeway	75	800
	80	1000
Expressway Freeway	All Speeds	See Typical Application Diagrams

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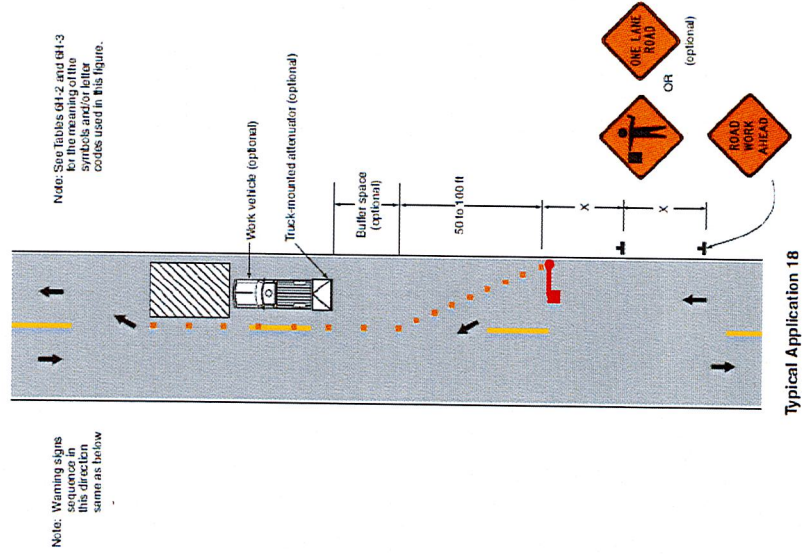
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		FILE: 576 BLAN 1000-10-15-24.dwg
		PHONE: (281) 336-2221
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		PAGE: 18 OF 19
		SEC:

GENERAL NOTES:  
 CONTRACTOR TO MAINTAIN MIN.  
 4' CLEARANCE IN ORDER TO  
 MEET ADA REQUIREMENTS OR  
 PROVIDE FLAGGER TO ESCORT  
 PEDESTRIANS THROUGH WORK  
 AREA AT ALL TIMES.

LINDEMAN LN (30MPH) BETWEEN RANCH RD 32 & LINDEMAN RANCH RD  
 BECKMAN LN (30MPH) S/O RANCH RD 32  
 TEJAS TRAIL (30MPH) N/O RANCH RD 32

LANE CLOSURE ON A MINOR STREET  
 (TA-18)

Figure 6H-18. Lane Closure on a Minor Street (TA-18)



Typical Application 18

SPECIAL NOTES

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DRAWN DATE	10/14/2024	ENGR. DARRIN ALBRECHT	CTNTY: BLANCO
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TAX DISTRICT		PAGE	19 OF 19
TOWNSHIP		RNG	
		SEC	



**PTR****800-523-3654****BALER & COMPACTOR****www.ptrco.com**

# Vertical Balers



## 2300HD

### Vertical Downstroke Baler

Designed For:

- \* Warehouses \* Retail Chains
- \* Distribution Centers \* Manufacturing Plants \*



Our most popular high density downstroke 60" baler the 2300HD is constructed with heavy duty structural steel and produces bales up to 1,100 lbs.

#### Dimensional Data

Overall (Width x Depth x Height) 78" x 41" x 152"  
[198 x 104 x 386 cm]

Feed Height 54 3/4" [139 cm]

Baler Chamber (Depth x Height) 30" x 48" [76 x 122 cm]

#### Bale Size

Bale Weight 850 - 1,000 Lbs OCC [386 - 499 Kg]

Bale Width 60" [152 cm]

Bale Depth 30" [76 cm]

Bale Height 48" [122 cm]

#### Pump, Electric shipping Weight Data

Pump 10.5 GPM [39.75 L/m]

Control Voltage 110 - 120 Vac

Electric 208 / 230 / 460 - 3 Phase

Ship Weight 4,510 Lbs [2,046 Kg]

#### Specifications

Cylinder Bore 6" [15 cm]

Cylinder Rod 3 1/2" [9 cm]

Rod Stroke 48" [122 cm]

Motor 10 Hp [7.45 Kw]

Average Cycle Time 56 sec

#### System Pressure

Working Pressure 2000 psi [13,790 KPa]

Relief Pressure 2300 psi [15,858 KPa]

#### Platen Force

Working Force 56,538 lbs [251,494 N]

Relief Force 65,019 lbs [289,219 N]

#### Ram Pressure

Nor Ram Pressure 30.9 psi [213 Kpa]

Max Ram Pressure 35.5 psi [245 Kpa]



 **MADE IN AMERICA**

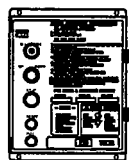
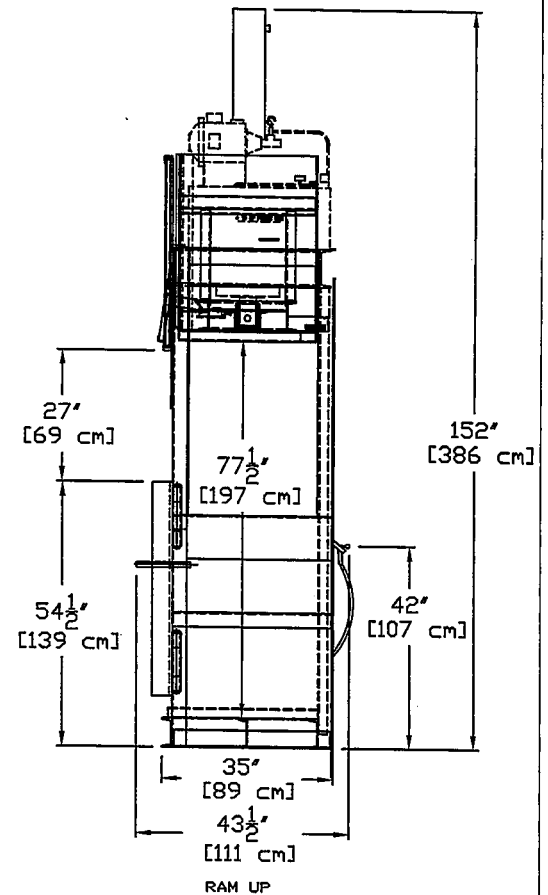
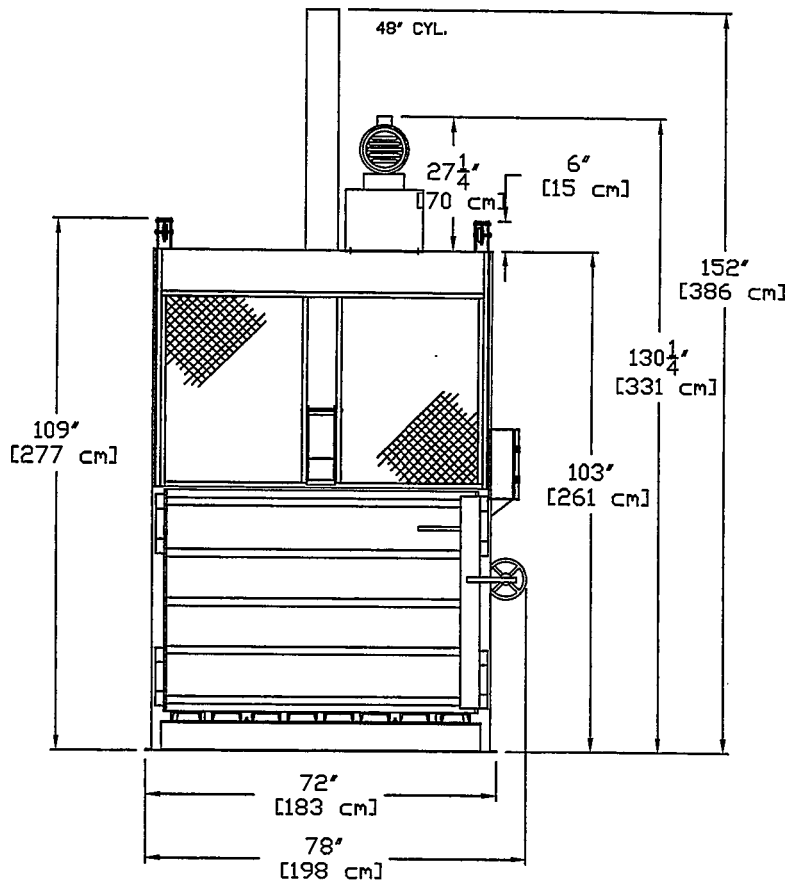
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# PTR BALER & COMPACTOR



CONTROL BOX  
SCALE = 2X

ALL DIMENSION AND SPECIFICATIONS ARE FOR REFERENCE ONLY, ACTUAL DIMENSIONS AND PERFORMANCE CHARACTERISTICS MAY VARY.

## SPECIFICATIONS

BALE WEIGHT	850 - 1,000 LBS OCC	[386- 499 Kg]
BALE SIZE	60" WIDE X 30" DEEP X 48" TALL	[152 X 75 X 122 cm]
FEED OPENING	60" X 27"	[152 X 122 cm]
PLATEN FORCE		
WORKING	56,538 LBS	[251,494 N]
RELIEF	65,019 LBS	[289,219 N]
SYSTEM PRESSURE		
WORKING	2,000 PSI	[13,790 KPa]
RELIEF	2,300 PSI	[15,858 KPa]
RAM PRESSURE		
NOM	30.9 PSI	[213 KPa]
MAX	35.5 PSI	[245 KPa]
AVERAGE CYCLE TIME	56 SEC.	
CYLINDER BORE	6"	[15.24 cm]
CYLINDER STROKE	48"	[122 cm]
CYLINDER ROD	3 1/2"	[8.9 cm]
MOTOR	10 HP ( 208/230/460V-3 PHASE )	[7.45 Kw]
PUMP	10.5 GPM	[39.75 L/m]
SHIP WEIGHT	4,510 LBS	[2,046 Kg]

DH 08-19-14  
BP 6-10-11  
SHT 2 OF 3

TITLE: 2300HD BALER SPECIFICATION

DWG. NO AB402200R6

# TENNTEX SALES & SERVICE COMPANY INC.

9304 Converse Business Lane, Converse, Texas 78109

Phone (210) 599-8000 - Fax (210) 599-1560

(800) 599-4144

## EQUIPMENT QUOTE

October 3, 2024

### Blanco County Recycling

Attn: Charles

425 Jones Avenue

Blanco, Texas 78606

Phone : (830) 385-1170

Email: [blcomm4@co.blanco.tx.us](mailto:blcomm4@co.blanco.tx.us)

Re: Baler Replacement – Refurbished Equipment

<u>Quantity</u>	<u>Description</u>	
2	60" Vertical Baler	
	Cost:	\$ 7,500.00 each
Total Cost:		\$15,000.00
Delivered / Installed		
(Standard Install)		<u>\$ 2,600.00</u>
		\$17,600.00

### NOTES:

- Good Condition
- OSHA Compliant
- Hydraulics inspected – No leaks
- Electrical inspected & tested.
- All used / refurbished equipment is **sold as is available at time of actual purchase.**
- All used / refurbished equipment is sold as-is No Warranty.
- **ALL SALES FINAL**

**IMPORTANT NOTE:** Any parts or labor required, or return trips **for any reason** above and beyond the scope of work stated above will be billed in addition to the price quoted.

To Accept this Quote, Sign and return

To Kathy Cox

Fax: (210) 599-1560

Email: [kathy@tenntex.net](mailto:kathy@tenntex.net)

\_\_\_\_\_  
Brett Bray (signature)  
\_\_\_\_\_  
Blanco County Judge (title)

NOTE: All quotes are good for 30 days from the above date.