REGULAR MEETING - OCTOBER 24,2023

On this the 24^{TH} day of October 2023 at 9:00 A.M. the Honorable Commissioners Court of Blanco County convened in a REGULAR MEETING at a regular meeting place thereof in the Courthouse in Johnson City with the following members to-wit:

BRETT BRAY COUNTY JUDGE

TOMMY WEIR COMMISSIONER PCT. 1

EMIL UECKER COMMISSIONER PCT. 2

CHRIS LIESMANN (ABSENT) COMMISSIONER PCT. 3

CHARLES RILEY COMMISSIONER P.C.T. 4

LAURA WALLA COUNTY CLERK

Call to Order and Roll Call.

Judge Bray and 3 County Commissioners were present. County Commissioner Chris Liesmann absent.

Pledge of Allegiance & Texas Pledge

Invocation – Led by Pastor Boatright

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

No Comment forms submitted at this meeting.

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

COMMISSIONER WEIR made the motion to approve the meeting for October 10^{th} and the special meeting for October 18^{th} as presented, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – ABSENT

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 2-Consider ratifying or approving line-item transfers as presented. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion to approve the line-item transfer as presented, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 3- Consider approval of the outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER stated in the outstanding bills, we had five bills that came in and we won't be able to get them on the next or we will be forced to pay a penalty, so I need to add \$6034.10 to the \$355,886.86 which comes to a total of \$361,920.96. That was my motion for y'all to approve it, seconded by Commissioner Wier. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 4- Presentation by Charles Kimbrough with Bickerstaff Heath Delgado Acosta LLP on the Proposal for Legal Services Engagement for potential litigation claim by 3 Tier Development regarding the Proposed Rustic Hills Ranch Subdivision to include approval of the engagement with this firm. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion to employ Charles Kimbrough with Bickerstaff Heath Delgado Acosta LLP on the Proposal for Legal Services Engagement for potential litigation claim by 3 Tier Development regarding the Proposed Rustic Hills Ranch Subdivision to include approval of the engagement with this firm, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 7- Consider a proclamation supporting operation green light for Veterans. Vote on any action taken. (Judge Bray)

COMMISSIONER RILEY moved to support the proclamation of operation green light for Veterans, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 8- Consider authorization for the County Judge to enter into a contract with Toshiba for a copier to be located in the Motor Vehicle office at the South Annex. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion to authorize the County Judge to enter into a contract with Toshiba for a copier to be located in the Motor Vehicle office at the South Annex, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 9- Consider authorization for the County Judge to enter into a contract with Vested Networks to convert telephone service at all campuses except for the South Annex to VOIP. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion to authorize the County Judge to enter into a contract with Vested Networks to convert telephone service at all campuses except for the South Annex to VOIP, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 10- Consider approval of the specs and purchase of (4) vehicles & equipment for the LEC as outlined in the Capital Equipment section of the 2023-24 FY budget. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER RILEY made the motion to approve the specs and purchase of (4) vehicles & equipment for the LEC as outlined in the Capital Equipment section of the 2023-24 FY budget, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 11- Consider approval of the specs and purchase of (4) computers for the LEC as outlined in the Capital Equipment section of the 2023-24 FY budget. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER UECKER made the motion to approve the specs and purchase of (9) computers and (1) laptop for the LEC as outlined in the Capital Equipment section of the 2023-24 FY budget, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 12- Consider approval of the specs and purchase of a Polaris & equipment for the LEC as outlined in the Capital Equipment section of the 2023-24 FY budget. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER RILEY made the motion to approve the specs and purchase of a Polaris & equipment for the LEC as outlined in the Capital Equipment section of the 2023-24 fiscal year budget, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 13- Consider approval of the specs and purchase of an AXON Drone for the LEC as outlined in the Capital Equipment section of the 2023-24 FY budget. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER UECKER made the motion to approve the specs and purchase of an AXON Drone for the LEC as outlined in the Capital Equipment section of the 2023-24 budget, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 14- Acknowledge Ruben Florez' move from Reserve Deputy to full time position of Deputy for Precinct 1 Constable office. Vote on any action taken. (Judge Bray & Precinct 1 Constable Fisher)

COMMISSIONER RILEY moved to move Ruben Florez' from Reserve Deputy to full time position of Deputy for Precinct 1 Constable office, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 15- Consider authorization for the County Judge to sign the "Agreement to Grant Permission to Allow Access and Use of Software Agreement and Systems" for Precinct 4 Constable office with Central Square. Pending County Attorney approval. Vote on any action taken. (Judge Bray & Precinct 4 Constable)

COMMISSIONER WEIR moved to authorize the County Judge to sign the "Agreement to Grant Permission to Allow Access and Use of Software Agreement and Systems" for Precinct 4 Constable office with Central Square pending County Attorney approval, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 16- Discussion and action to authorize the selection of Ty Grenwelge, Austin Smith, and Ronnie Steubing as Reserve Deputy Constables for the Blanco County Precinct 4 Constable office to be effective October 27, 2023. (Judge Bray & Precinct 4 Constable)

COMMISSIONER RILEY made the motion to authorize the selection of Ty Grenwelge, Austin Smith, and Ronnie Steubing as Reserve Deputy Constables for the Blanco County Precinct 4 Constable office to be effective October 27, 2023, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 17- Consider and take action on the 2024 Joint Resolution for the Blanco County Elections Administrator to enter into a Joint Primary Election Service Contract with the Democratic and Republican Party Chairs for the 2024 Primary Election and Primary Runoff Election. Vote on any action taken. (Judge Bray & Elections Admin. Adame)

COMMISSIONER WEIR moved to approve the 2024 Joint Resolution for the Blanco County Elections Administrator to enter into a Joint Primary Election Service Contract with the Democratic and Republican Party Chairs for 2024 Primary Election and Primary Runoff Election, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 18- Consider approval of the specs and purchase of a Quick Attach Quick Mill Cold Planer for Precinct 2 as outlined in the Capital Equipment section of the 2023-24 FY budget. Vote on any action taken. (Commissioner Uecker)

COMMISSIONER UECKER motioned to approve the specs and purchase of a Quick Attach Quick Mill Cold Planer for Precinct 2 as outlined in the Capital Equipment section of the 2023-24FY budget, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 19- Consider approval for the purchase of the DYNA PAC Vibrator Roller (currently being leased) for Precinct 2 as outlined in the Capital Equipment section of the 2023-24 FY budget. Vote on any action taken. (Commissioner Uecker)

COMMISSIONER UECKER made the motion to approve the purchase of the DYNA PAC Vibrator Roller, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 20- Consider plat of Stanton Vistas. Vote on any action taken. (Commissioner Uecker)

COMMISSIONER UECKER made the motion to approve the plat of Stanton Vistas, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 21- Discussion and action regarding a parcel of land division off FM1623 per section 104.120 (Family Division exception) of the Blanco County Development Rules & Regulations. Vote on any action taken. (Commissioner Uecker)

COMMISSIONER UECKER made the motion to accept the land division under 104.130 for the division of the property, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 22- Discussion and possible action regarding variances within the proposed Private Road subdivision. Vote on any action taken. (Commissioner Riley)

COMMISSIONER RILEY made the motion:

- To deny the first two bullets.
- Accept the third bullet with County specs.
- Deny the fourth bullet.
- Not rule on the fifth bullet.
- Deny the sixth bullet without prejudice to coming back.
- Deny the seventh bullet.

This motion was seconded by Commissioner Weir, Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 23- Consider burn ban.

No action taken.

ITEM 5— EXECUTIVE SESSION: Pursuant to Texas Gov't Code, Section 551.071, Consultation with Attorney.

Went into executive session at 10:20 AM.

ITEM 6- RETURN TO OPEN SESSION to consider further action on any posted item. Returned to open session 11:34 AM. No action taken.

ITEM 24- Adjourn.

COMMISSIONER UECKER made the motion to adjourn the meeting, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

The meeting adjourned at 11:35 o'clock am.

The above and foregoing minutes were examined and approved in Open Court this _____day of November 2023.

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 25, 2023

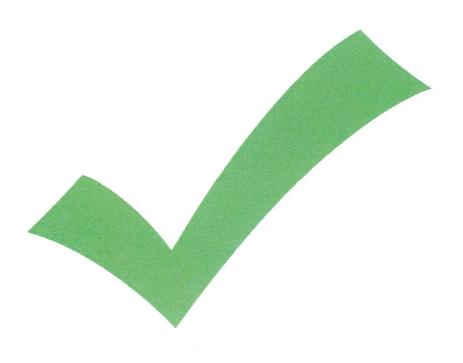
County Clerk
Ex-Officio Member of Commissioner's Court
Blanco County, Texas

BLANCO COUNTY MONTHLY ESTIMATED PAYROLL APPROVAL FORM

NOVEMBER 2023

| | #10 General Fund | #15 Road & | #20 Constable #1 | Total |
|--------------------------|------------------|-------------|------------------|--------------|
| | | Bridge Fund | Grant | |
| Salaries | \$332,275.00 | \$28,494.00 | ÷ | \$360,769.00 |
| Soc/Med | \$ 25,419.04 | \$ 2,179.79 | | \$ 27,598.83 |
| Retirement | \$ 27,612.04 | \$ 2,367.85 | | \$ 29,979.89 |
| Insurance | \$ 59,630.42 | \$ 8,086.08 | | \$ 67,716.50 |
| Group Term Life | \$ 432.00 | \$ 49.84 | | \$ 481.84 |
| Total | \$445,368.50 | \$41,177.56 | \$\$ | \$486,546.06 |
| TOTAL PAYROLL TO BE APPR | E APPROVED | | | \$486,546.06 |
| County Treasurer | Janual My of | | Date 11-8-23 | - |
| County Judge | | | Date | ł |
| Commissioner Pct 1 | | | Date | l |
| Commissioner Pct 2 | | | Date | |
| Commissioner Pct 3 | | | Date | ı |
| Commissioner Pct 4 | | | Date | |

All Official Reports are IN



NO LINE ITEM TRANSFERS

Blanco County Commissioners' Court

November 14, 2023

Invoice File Listing By Fund

| Fund | Description | Disbursement |
|--------------|-------------------------------|-----------------|
| 010 | General Fund | \$ 384,075.96 |
| 015 | Road & Bridge Fund | \$ 24,210.76 |
| 017 | Records Management, Clerk | \$ 8,201.83 |
| 018 | Courthouse Security | \$ 3,493.00 |
| 036 | 2022 Cert of Obligation Fund | \$ 1,060,404.19 |
| 020 | 2023 Cert of Obligation Fund | \$ 16,879.72 |
| 055 | Sheriff's Office Special Fund | \$ 6,039.14 |
| Fotal | | \$ 1,503,304.60 |

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 Date N. Attest Asst. County Auditor:

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 Date Commissioner Pct 3 Commissioner Pct 4 Commissioner Pct 1 Commissioner Pct 2 **County Judge**

PAGE 1

| TIME:10:17 AM | | | GENERAL FUND | CYCLE: ALL | PAGE PREPARER:000 |
|---|------------|--------|--|------------|----------------------|
| DEPARTMENT NAME-OF-VENDOR | | | | | |
| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | | AMOUN |
| 0400-COUNTY JUDGE EXPENSES | | | | | AL-IOON I |
| DELL MARKETING L.P. | 86130 | | | | |
| DELL MARKETING L.P. | 86131 | A | INV#10709177757 CO JUDGE | | 452.72 |
| DIALTONESERVICEES L.P. | 86259 | A | INV#10709177757 CO JUDGE | | 452.73 |
| DIALTONESERVICEES L.P. | 86260 | A | INV #233040776 CO JUDGE | | 7.33 |
| DEPARTMENT TOTAL | 00200 | A | INV #233040741 CO JUDGE | | 7.33 |
| 0410-COUNTY CLERK | | | | | 920.11 |
| TEXAS ASSOCIATION OF COUNTIES | 86197 | | | | |
| TEXAS ASSOCIATION OF COUNTIES | 86198 | A A | REF#R344353 CO CLERK | | 150.00 |
| TEXAS PUBLIC HEALTH ASSOCIATION | 86200 | A | REF#345183 CO CLERK | | 200.00 |
| DEPARTMENT TOTAL | 77270 | A | INV#200004977 CO CLERK | | 300.00 |
| 0411-ELECTIONS ADMINISTRATOR | | | | , | 650.00 |
| AMG PRINTING & MAILING, LLC | 0.00 | | | | |
| CARD SERVICE CENTER | 86125 | A | ORDER #550 EA | | 160 50 |
| CARD SERVICE CENTER | 86248 | A | 4707 1205 3610 0666 SWIFT | | 162.50 |
| ELECTION SYSTEMS & SOFTWARE | 86249 | A | 4707 1205 3610 0666 SWIFT | | 619.92 |
| ELECTION SYSTEMS & SOFTWARE | 86136 | A | INV#CD2068948 EA | | 253.96 |
| ELECTION SYSTEMS & SOFTWARE | 86137 | A | INV#CD2070477 EA | | 89.39 |
| INCLUSION SOLUTIONS, LLC | 86138 | A | INV#CD2071000 EA | | 2,636.00 |
| | 86156 | Α | INV#144378 EA | | 263.06 |
| JOHNSON CITY PUBLICATIONS LP | 86161 | A | INV#49183 | | 174.75 |
| JOHNSON CITY PUBLICATIONS LP STAPLES | 86162 | A | INV#49182 | | 264.00 |
| | 86193 | A | ORDER#7617461823 EA | | 72.00 |
| DEPARTMENT TOTAL | | | | | 131.14 |
| 412-DISTRICT CLERK | | | | | 4,666.72 |
| KOFILE TECHNOLOGIES, INC | 86066 | | | | |
| NET DATA | 86075 | A | INV #KT-012991 CO CLERK | | 16,189.24 |
| POSTMASTER/BOX RENT | 86187 | A | INV #ND-004979 DIST. CLERK | | 6,873.75 |
| DEPARTMENT TOTAL | 00101 | A | BOX RENT #382 | | 82.00 |
| | | | | | 23,144.99 |
| 415-COUNTY ATTORNEY | | | | | |
| DIALTONESERVICEES L.P. | 86268 | A | TNU #222040774 co | | |
| TEXAS DIST. & CO ATTY ASSOC | 86091 | A | INV #233040774 CO ATTORNEY INV #224699 COUNTY ATTORNEY | | 7.33 |
| TEXAS DIST. & CO ATTY ASSOC | 86199 | A | INV#232403 COUNTY ATTORNEY | | 175.00 |
| DEPARTMENT TOTAL | | •• | INV#252403 CO ATTY | | 75.00 |
| 20-TAX ASSESSOR/COLLECTOR | | | | | 257.33 |
| CARD SERVICE CENTER | 0.504.5 | | | | |
| CARD SERVICE CENTER | 86246 | A | 4707 1205 3610 0666 SWIFT | | 90.00 |
| DEPARTMENT TOTAL | 86247 | A | 4707 1205 3610 0666 SWIFT | | 325.00 |
| | | | | | 415.00 |
| 25-COUNTY SHERIFF | | | | | |
| A T & T MOBILITY | 86036 | A | INV #287289997662X10272023 LEC | | |
| AMAZON CAPITAL SERVICES, INC | 86123 | Α | INV#19C4-GRL6-149Y LEC | | 20.76 |
| AMAZON CAPITAL SERVICES, INC | 86124 | A | INV#19C4-GRL6-149Y LEC | | 69.97 |
| AUTO CHLOR SERVICES, LLC | 86038 | A | INV #8457644 LEC | | 27.95 |
| CARD SERVICE CENTER | 86244 | A | 4707 1205 3610 9397 CO JUDGE | | 357.08 |
| CITY OF JOHNSON CITY | 86049 | A | ACCT #09-1761-01 LEC | | 191.57 |
| CITY OF JOHNSON CITY | 86050 | A | ACCT #09-1760-01 LEC | | 78.38 |
| CITY OF JOHNSON CITY | 86051 | A | ACCT #09-1762-01 LEC | | 1,525.42 |
| DELL MARKETING L.P. | 86134 | A | INV#10704764987 LEC | | 57.09 |
| DIALTONESERVICEES L.P. | 86261 | A | | | 4,910.10 |
| DIALTONESERVICEES L.P. | 86262 | A | INV #233040741 SHERIFF | | 21.99 |
| DIALTONESERVICEES L.P. | 86263 | A. | INV #233040775 SHERIFF | | 21.99 |
| EXPRESS AUTOMOTIVE SERVICE | 86140 | A | INV #233040774 SHERIFF | | 7.33 |
| | | | INV#5994 LEC | | 214.75 |

CYCLE: ALL PAGE 2 PREPARER:0004

| DEPARTMENT | | | | |
|---|-------------------------|--------|--|------------------|
| NAME-OF-VENDOR | INVOICE-NO | s | DESCRIPTION-OF-INVOICE | |
| EXPRESS AUTOMOTIVE SERVICE | 86141 | | | AMOU |
| EXPRESS AUTOMOTIVE SERVICE | | A | | 107 |
| EXPRESS AUTOMOTIVE SERVICE | 86143 | A | INV#6209 LEC | 107. |
| FREDERICKSBURG DENTISTRY, PLLC | 86144 | A | INV#6213 LEC | 134.2 |
| FREDERICKSBURG DENTISTRY, PLLC | 86145 | A | INMATE DENTAL - ELLIS, D | 69. |
| FREDERICKSBURG DENTISTRY, PLLC | 86146 | A | INMATE DENTAL - DECHERT, L | 344.0 |
| FUELMAN | 86147 | A | INMATE DENTAL - CARNES, C | 344.0 |
| GALLS INC | 86221 | Α | FUEL - LEC | 499.0 |
| | 86148 | A | INV#025916820 LEC | 9,919.9 |
| HOLIDAY INN AUSTIN AIRPORT | 86154 | A | CONF# 49079318 & 23619375 | 125.9 |
| ICS JAIL SUPPLIES INC. | 86155 | A | INV#W6366300 LEC | 1,163.4 |
| JULIANN BUSSEY | 86158 | A | REIMBURSEMENT | 970.5 |
| LAW ENFORCEMENT RISK MGMT GROUP, IN | 86167 | A | INV#237528 LEC | 491.7 |
| MICHAEL TAYLOR | 86168 | A | | 650.0 |
| MONTGOMERY COUNTY HOSPITAL DISTRICT | 86070 | A | REIMBURSEMENT | 693.6 |
| OFFICESUPPLY.COM | 86171 | A | INV #2597 LEC | 216.0 |
| OFFICESUPPLY.COM | 86172 | | INV#56703085 LEC | 87.1 |
| PERFORMANCE FOOD SERVICE | 86174 | A | INV#56703085 LEC | 229.3 |
| PERFORMANCE FOOD SERVICE | 86175 | A | INV#2100752 LEC | 1,849.2 |
| PERFORMANCE FOOD SERVICE | | A | INV#2100752 LEC | 12.9 |
| PERFORMANCE FOOD SERVICE | 86176 | A | INV#2108281 LEC | |
| PERFORMANCE FOOD SERVICE | 86177 | A | INV#2115470 LEC | 884.5 |
| PETERSON TIRE | 86178 | A | INV#2115470 LEC | 14.1 |
| PETERSON TIRE | 86180 | A | INV#BL53347 LEC | 1,363.8 |
| | 86181 | A | INV#JC43647 LEC | 135.0 |
| POLICE & SHERIFFS PRESS | 86186 | A | INV#183849 LEC | 434.5 |
| ROBERT WOODRING | 86190 | A | REIMBURSEMENT | 17.6 |
| SEYMOURS INC. | 86191 | А | INV#55967 LEC | 162.0 |
| USIQ, INC | 86210 | А | INV#25328707-1 LEC | 435.7 |
| VERIZON WIRELESS | 86101 | A | | 5,500.00 |
| DEPARTMENT TOTAL | | n | INV #9947616322 LEC | 2,289.57 |
| | | | | 36,649.25 |
| 32-COUNTY AUDITOR | | | | |
| PERRY OFFICE PLUS | 86179 | | - | |
| DEPARTMENT TOTAL | 00175 | A | INV#IN-1527172 AUDITOR | 104.25 |
| | | | | 104.25 |
| 35-INDIGENT HEALTH CARE | | | | |
| BAYLOR SCOTT WHITE | 0.6020 | | | |
| BAYLOR SCOTT WHITE | 86039 | A | PATIENT #465874275 | 383.49 |
| BAYLOR SCOTT WHITE | 86040 | A | PATIENT #465874275 | |
| HOSPITAL MEDICINE SERVICES | 86117 | A | PATIENT #H2007376608400 | 4.31 |
| HOSPITAL MEDICINE SERVICES | 86113 | A | PATIENT #025527045 | 17.37 |
| | 86114 | Α | PATIENT #025527045 | 95.05 |
| JOHNSON CITY PHARMACY | 86118 | A | INV #52 | 612.60 |
| METHODIST STONE OAK HOSPITAL | 86115 | A | PATIENT #025527045 | 152.39 |
| SCOTT & WHITE HOSPITAL | 86082 | Α | PATIENT #465874275 | 37,980.85 |
| SCOTT & WHITE HOSPITAL | 86083 | A | PATIENT #465874275 | 47.68 |
| SCOTT & WHITE HOSPITAL | 86084 | A | PATIENT #465874275 | 47.68 |
| SCOTT & WHITE HOSPITAL | 86085 | A | | 52.66 |
| SCOTT & WHITE HOSPITAL | 86086 | A | PATIENT #465874275 | 43.87 |
| SCOTT & WHITE HOSPITAL | 86103 | | PATIENT #465874275 | 22.59 |
| SCOTT & WHITE HOSPITAL | 86104 | A | PATIENT #465874275 | 124.05 |
| TEXAS IPS, PLLC | 86105 | A | PATIENT #465874275 | 47.68 |
| TEXAS IPS, PLLC | | A | PATIENT #025527045 | 183.81 |
| TEXAS IPS, PLLC | 86106 | A | PATIENT #025527045 | 183.81 |
| | 86107 | A | PATIENT #025527045 | |
| TEXAS IPS. PITC | 86108 | A | PATIENT #025527045 | 183.81 |
| TEXAS IPS, PLLC | | | PATIENT #025527045 | 183.81 |
| TEXAS IPS, PLLC | 86109 | A | 111111111111111111111111111111111111111 | |
| TEXAS IPS, PLLC TEXAS IPS, PLLC | | A A | | 183.81 |
| TEXAS IPS, PLLC TEXAS IPS, PLLC TEXAS IPS, PLLC | 86109 | | PATIENT #025527045 | 183.81 183.81 |
| TEXAS IPS, PLLC TEXAS IPS, PLLC | 86109 86110 | A A | PATIENT #025527045 PATIENT #025527045 | |
| TEXAS IPS, PLLC TEXAS IPS, PLLC TEXAS IPS, PLLC | 86109 86110 86111 | A | PATIENT #025527045 | 183.81 |

| | | | CYCLE: AI | PAGE PREPARER:000 |
|--|-------------------------|--------|-------------------------------------|---|
| DEPARTMENT | | | | |
| NAME-OF-VENDOR | INVOICE-NO | s | DESCRIPTION-OF-INVOICE | *************************************** |
| GRETCHEN L. SANDERS | 86149 | А | | MUOMA |
| DEPARTMENT TOTAL | | A | EXT AGENT TRAVEL | 225.3 |
| 0445-EMERGENCY MANAGEMENT | | | | 225.3 |
| A T & T MOBILITY | | | | |
| BURNET COUNTY TREASURER | 86037 | A | INV #287289997662X10272023 EM | 21 2 |
| DIALTONESERVICEES L.P. | 86120 | A | INV #Q4-FY23-1 WESTERN TOWER | 31.3 |
| DIALTONESERVICEES L.P. | 86257 | A | INV #233040776 EMC | 9,712.3 |
| VERIZON WIRELESS | 86264 | A | INV #233040774 EMC | 7.3: 7.3: |
| DEPARTMENT TOTAL | 86100 | A | INV #9947616322 EM | 58.78 |
| | | | | 9,817.12 |
| 0450-JUDICIAL EXPENSES | | | | |
| BLANCO CO CHILD PROTECTION BD | 86042 | A | 13 JURY DONATIONS | |
| BLANCO CO CHILD PROTECTION BD | 86185 | A | JURY DONATIONS (4) | 260.00 |
| BURNET COUNTY TREASURER | 86044 | A | QTR4 FY23 PUBLIC DEFEMDERS | 232.00 |
| HILL COUNTRY CHILD ADVOCACY CT | 86043 | A | 13 JURY DONATIONS | 12,763.74 |
| HILL COUNTRY CHILD ADVOCACY CT | 86209 | A | JURY DONATIONS (2.5) | 260.00 |
| DEPARTMENT TOTAL | | | (2.5) | 124.00 |
| 0455-COMMUNITY SERVICES | | | | 13,639.74 |
| LIGHTS SPECTACULAR | | | | |
| MSL INVESTMENTS, LLC | 86067 | A | BUDGETED MONEY | 2 000 00 |
| PAT DILDINE | 86071 | A | INV #197 HISTORICAL COMMISSION | 3,000.00 |
| TEXAS WILDLIFE DAMAGE MGMT FUND | 86078 | A | REIMBURSE FOR TRAVEL HISTORICAL COM | 742.50 |
| DEPARTMENT TOTAL | 86092 | A | INV #255485 OCTOBER 2023 | 153.70 |
| DEFARIMENT TOTAL | | | | 2,400.00 |
| 460-STATE AGENIES SERVICES | | | | 6,296.20 |
| FRONTIER COMMUNICATIONS | 86055 | _ | | |
| DEPARTMENT TOTAL | 00033 | A | 830-868-4008 ADULT PROBATION | 367.18 |
| -00 | | | | 367.18 |
| 500-COURTHOUSE EXPENSES | | | | |
| CARD SERVICE CENTER CARD SERVICE CENTER | 86243 | Α | 4707 1205 3610 0344 COUNTY | |
| CARD SERVICE CENTER | 86245 | A | 4707 1205 3610 9397 CO JUDGE | 52.35 |
| CARD SERVICE CENTER | 86250 | A | 4707 1205 3610 0666 SWIFT | 124.77 |
| CITY OF JOHNSON CITY | 86254 | A | 4707 1205 3610 0385 LIESMANN | 231.32 |
| CITY OF JOHNSON CITY | 86045 | A | ACCT #01-1758-01 ANNEX | 24.27 |
| CITY OF JOHNSON CITY | 86046 | A | ACCT #01-1759-01 ANNEX | 78.38 |
| CITY OF JOHNSON CITY | 86047 | A | ACCT #09-1757-01 PCT 2 | 53.44 |
| DECOTY CITY | 86048 | A | ACCT #01-1756-01 COURTHOUSE | 191.37 |
| DIBRELL W. WALDRIP | 86052 | Α | INV #958723 COURTHOUSE | 199.26 |
| DIBRELL W. WALDRIP | 86053 | A | REIMBURSE FOR TRAVEL | 77.50 |
| DOUCET & ASSOCIATES, INC | 86054 | A | REIMBURSE FOR TRAVEL | 78.20 723.69 |
| EMIL UECKER | 86116 | A | INV #2310016 SUBDIVISION REQUIREMEN | 1,305.00 |
| GRAVES HUMPHRIES, STAHL, LIMITED | 86139 | A | REIMBURSEMENT | 188.80 |
| GRAVES HUMPHRIES, STAHL, LIMITED | 86056 | A | REPORT #COLO05 JP 4 | 711.63 |
| GVTC | 86057 | A | REPORT #COLO05 JP 1 | 914.59 |
| GVTC | 86058 | A | ID #830-833-3209 SOUTH ANNEX INTERN | 94.95 |
| GVTC | 86265 | A | ID #830-833-3209 SOUTH ANNEX | 463.58 |
| HC & HL TECHNOLOGY SOLUTIONS LLC | 86266 | A | ID #830-833-3209 SOUTH ANNEX INTERN | 134.90 |
| HILL COUNTRY REFRIGERATION | 86063 | A | INV #82718 | 3,021.50 |
| JOHNSON CITY PUBLICATIONS LP | 86153 | A | INV#5050, N. ANNEX | 268.25 |
| JOHNSON CITY PUBLICATIONS LP | 86159 | A | INV#49196 | 42.00 |
| JONATHAN MARK TWITCHELL | 86160 | A | INV#10376 | 66.00 |
| turrounni | 86061 | A | INV #0000008 SOUTH ANNEX | 400.00 |
| JOSH BUCY | 0.61.60 | | | |
| JOSH BUCY LOWER COLORADO RIVER AUTHORITA | 86163 | A | REIMBURSEMENT | |
| JOSH BUCY LOWER COLORADO RIVER AUTHORITY MATTHEW L. FERRARA, PHD | 86163 86068 86069 | A A | REIMBURSEMENT INV #TWER0006170 | 21.96 302.39 |

PREPARER:0004 DEPARTMENT NAME-OF-VENDOR INVOICE-NO S DESCRIPTION-OF-INVOICE AMOUNT ODIORNE FEED/RANCH SUPPLY INC 86170 A INV#206531 LEC PAY AND SAVE INC. 86238 102.50 A ACCT#137354 MAINTENANCE PITNEY BOWES BANK INC. 86080 53.28 A ACCT #8000-9090-0697-9400 PITNEY BOWES GLOBAL FINANCIAL SERVI 86079 1,000.00 A INV #3318236803 LEASE SPICEWOOD PLUMBING, INC. 86192 1,023.45 A INV#1792633 LEC TERMINTX 86087 462.50 A INV #337185 SOUTH ANNEX TERMINIX 86088 93.00 A INV #337183 COURTHOUSE TERMINIX 86089 88.00 A INV #337178 ANNEX TERMINIX 110.00 86090 A INV #337180 LEC TEXAS AGRILIFE EXTENSION CONFERENCE TEXAS AGRILIFE EXTENSION SERVICE 86195 149.00 A INV#E405791 PCT 4 70.00 86194 A INV#E405791 PCT 2 TEXAS AGRILIFE EXTENSION SERVICE 70.00 86196 A INV#E405792 PCT 1 THOMAS WEIR 70.00 86208 A REIMBURSEMENT TK ELEVATOR 86093 277.18 86093 86094 A INV #3007522715 OCT. TK ELEVATOR 315.49 A INV #3007522715 NOV. DEPARTMENT TOTAL 315.49 17,469.99 0505-MAINTENANCE DEPARTMENT BLANCO COUNTY TAX ASSESSOR-COLLECT 86127 A LICENSE TAG #1415572 MAINTENANCE FUELMAN 7.50 86217 A FUEL - MAINTENANCE PAY AND SAVE INC. 86239 401.42 A ACCT#137354 MAINTENANCE PETERSON TIRE 34.99 86183 A INV#JC43728 MAINTENANCE DEPARTMENT TOTAL 7.00 450.91 0515-JUSTICE OF THE PEACE PCT #1 NET DATA 86076 86073 A INV #ND-004979 JP 1 NORTHEAST TEXAS DATA CORP. 6,873.75 A REPORT #CAS017 JP 1 DEPARTMENT TOTAL 14.00 6,887.75 0520-JUSTICE OF THE PEACE #4 NET DATA 86077 Α INV #ND-004979 JP 4 NORTHEAST TEXAS DATA CORP. 6,873.75 86072 Α REPORT #CAS017 JP 4 DEPARTMENT TOTAL 24.00 6,897.75 0525-CONSTABLE PCT #1 DIALTONESERVICEES L.P. 86256 Α INV #233040776 CONSTABLE 1 FUELMAN 86215 7.33 Α FUEL - CONSTABLE 1 GT DISTRIBUTORS, INC 86150 502.92 A ORDER#DPT000318603 CONST 1 GT DISTRIBUTORS, INC 86151 198.92 A ORDER#DPT000318607 CONST 1 VERIZON WIRELESS 86099 244.00 Α INV #9947616322 PCT 1 DEPARTMENT TOTAL 20.79 973.96 0530-CONSTABLE PCT #4 86258 DIALTONESERVICEES L.P. A INV #233040776 CONSTABLE 4 EXPRESS AUTOMOTIVE SERVICE 7.33 86142 A INV#5801 CONST 4 FUELMAN 73.45 86216 Α FUEL - CONSTABLE 4 JOSH BUCY 50.12 86164 Α REIMBURSEMENT JOSH BUCY 118.58 86165 A REIMBURSEMENT JOSH BUCY 1,658.00 86166 A REIMBURSEMENT DEPARTMENT TOTAL 148.99 2,056.47 0535-911-COUNTY EXPENSES BIS CONSULTING, LLC 86041 INV #10022 NOV. DEPARTMENT TOTAL 3,090.00 3,090.00 0545-VERTERAN SERVICES VERIZON WIRELESS 86098 A INV #9947616322 VA 40.21

| 11/09/2023FUND/DEPARTMENT/VENDOR INVOIC TIME:10:17 AM | | | | ALL PAGE 5 PREPARER:0004 |
|---|----------------------------------|-------------|---|--|
| DEPARTMENT | | | | |
| NAME-OF-VENDOR | INVOICE-NO | s | DESCRIPTION-OF-INVOICE | AMOUNT |
| WENDY STRUNK DEPARTMENT TOTAL | 86211 | A | REIMBURSEMENT | 45.00 85.21 |
| 0550-RECYCLING COORDINATOR WASTE CONNECTIONS LONE STAR, INC DEPARTMENT TOTAL | 86102 | A | INV #12771227V156 RECYCLE | 630.00 630.00 |
| 0560-GENERAL FUND CAPITAL EQUIPMENT COOPER EQUIPMENT CO. DELL MARKETING L.P. ROBERT K WILEY ROMCO, INC DEPARTMENT TOTAL | 86133 86135 86189 86255 | A A A | INV#EG00209 PCT 2 9 DESK & 1 LAPTOP COMPUTERS 12 MONI 36" QUICK MILL COLD PLAINER PCT 2 FHR SINGLE DISCHARGE PAVER ATTACH P | 97,212.00 16,748.76 27,769.20 65,528.00 207,257.96 |
| 0585-COUNTY INSPECTOR CARD SERVICE CENTER DEPARTMENT TOTAL | 86252 | A | 4707 1205 3610 0559 ROEDER | 20.00 |
| FUND TOTAL | | | | 384,075.96 |

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24,210.76

~----PREPARER:0004 DEPARTMENT NAME-OF-VENDOR INVOICE-NO S DESCRIPTION-OF-INVOICE AMOUNT 0540-R&B PCT #1 COMMERCIAL ALTERNATOR & START 86222 A INV#13914 PCT 1 FUELMAN 800.00 86218 A FUEL - PCT 1 GVTC 86059 815.71 A ID #830-833-5331 PCT 1 MOBLEY WELDING SERVICE 45.33 86169 A HYDRALIC CYLINDER REPAIR PCT 1 OUTLAW LUMBER & HARDWARE, LLC 86232 45.00 A INV#90097 PCT 1 OUTLAW LUMBER & HARDWARE, LLC 20.94 86233 A INV#90941 PCT 1 OUTLAW LUMBER & HARDWARE, LLC 27.99 86234 A INV#91112, CR INV#91218 OUTLAW LUMBER & HARDWARE, LLC 48.34 86235 A INV#91242 PCT 1 OUTLAW LUMBER & HARDWARE, LLC 247.14 86236 A INV#91316 PCT 1 OUTLAW LUMBER & HARDWARE, LLC 86237 50.00 A INV#91494 PCT 1 PETERSON TIRE 37.99 86184 A INV#BL53515 PCT 1 THIRD COAST DISTRIBUTING, LLC 86205 86206 86207 47.95 86205 A INV#939492 PCT 1 THIRD COAST DISTRIBUTING, LLC 89.54 86206 A INV#940405 PCT 1 THIRD COAST DISTRIBUTING, LLC 192 99 86095 A INV#940746 PCT 1 UNIFIRST CORPORATION 34.47 A ACCT #512256 PCT 1 DEPARTMENT TOTAL 168,77 2,672.16 0550-R&B PCT #2 COMMERCIAL ALTERNATOR & START 86223 A INV#13914 PCT 2 FUELMAN 800.00 86219 A FUEL - PCT 2 UNIFIRST CORPORATION 1,937.55 86096 A ACCT #512256 PCT 2 WRIGHT ASPHALT PRODUCTS CO LLC 96.55 86212 86213 A INV#SINV214394 PCT 2 WRIGHT ASPHALT PRODUCTS CO LLC 50.00 A INV#SINV214872 PCT 2 WRIGHT ASPHALT PRODUCTS CO LLC 86214 100.00 A INV#SINV214873 PCT 2 DEPARTMENT TOTAL 175.00 3,159.10 0560-R&B PCT #3 CARD SERVICE CENTER 86253 Α 4707 1205 3610 0385 LIESMANN COMMERCIAL ALTERNATOR & START 86224 1,061.44 Α INV#13914 PCT 3 FRONTIER COMMUNICATIONS 86119 800.00 Α 830-825-3270 PCT 3 INTERSTATE BILLING SERVICE 119.86 86228 Α IBS INV#X3000244901 PCT 3 INTERSTATE BILLING SERVICE 86229 137.62 A ACCT#763367 K&C TRAILER ENTERPRISES INC 71.03 86231 INV#37491 PCT 3 Α K&L SUPPLY, INC 62.46 86230 Α INV#46048 PCT 3 STROEHER & OLFERS INC 171.85 86240 Α INV#225263 PCT 3 86241 WRIGHT ASPHALT PRODUCTS CO LLC 1,397.92 Α INV#SINV214395 PCT 3 WRIGHT ASPHALT PRODUCTS CO LLC 200.00 86242 A INV#SINV214396 PCT 3 DEPARTMENT TOTAL 200.00 4,222.18 0570-R&B PCT #4 BLANCO COUNTY TAX ASSESSOR-COLLECT 86126 A LICENSE TAG #1415555 PCT 4 7.50 CAMPBELL FUCHS A 86128 INV#INV0082 PCT 4 COMMERCIAL ALTERNATOR & START 8,400.00 86225 Α INV#13914 PCT 4 800.00 DELL MARKETING L.P. 86129 Α INV#10709177749 PCT 4 ERGON ASPHALT AND EMULSIONS, INC 905.45 86132 Α INV#9403067379 PCT 4 2,650.93 FUELMAN 86220 Α FUEL - PCT 4 GVTC 812.37 86060 A ID #830-833-1077 PCT 4 OUTLAW LUMBER & HARDWARE, LLC 45.33 86173 A INV#91513 PCT 4 PETERSON TIRE 2.67 86182 Α INV#BL53409 PCT 4 THIRD COAST DISTRIBUTING, LLC 7.00 86201 A INV#938617 PCT 4 THIRD COAST DISTRIBUTING, LLC 192.99 86202 A INV#938632 PCT 4 THIRD COAST DISTRIBUTING, LLC 28.47 86203 Α INV#940291 PCT 4 THIRD COAST DISTRIBUTING, LLC 84.45 86204 A INV#940316 PCT 4 UNIFIRST CORPORATION 87.98 86097 A ACCT #512256 PCT 4 DEPARTMENT TOTAL 132.18 14,157.32 FUND TOTAL

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| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | 9 | AMOUN |
| 0-RECORDS MANAGEMENT CLERK EXPENSES KOFILE TECHNOLOGIES, INC KOFILE TECHNOLOGIES, INC NET DATA PPT PPT DEPARTMENT TOTAL | 86065 86064 86074 86081 86267 | A A A A | INV #KT-013065 CO CLERK INV #KT-013065 CO CLERK INV #ND-004979 COUNTY CLERK INV #81625 CO CLERK INV #81214 CO CLERK | | 701.0 1,946.2 6,873.7 70.2 12.5 |

| 11/09/2023FUND/DEPARTMENT/VENDOR INVOIC | E LISTING 00 | 18 COUF | RTHOUSE SECURITY | CYCLE: ALL | PAGE 8 |
|--|--------------|---------|------------------------|------------|---------------|
| DEPARTMENT | | | | | PREPARER:0004 |
| NAME-OF-VENDOR | INVOICE-NO | s | DESCRIPTION-OF-INVOICE | | AMOUNT |
| 0400-COURTHOUSE SECURITY EXPENSES | | | | | AMOONT |
| PROTECTIVE TECHNOLOGIES, INT'L DEPARTMENT TOTAL | 86188 | A | INV#100631 S. ANNEX | | 3,493.00 |
| FUND TOTAL | | | | | 3,493.00 |
| | | | | | 3,493.00 |

| 11/09/2023FUND/DEPARTMENT/VENDOR INVO | ICE LISTING 00 | 36 2022 | CERT/OBLIGATION PROJECT FUND | CYCLE: ALL | PAGE 9 |
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| DEPARTMENT NAME-OF-VENDOR | INVOICE-NO | s | DESCRIPTION-OF-INVOICE | | PREPARER:0004 |
| 0400-EXPENSES | | | of invoice | | AMOUNT |
| KENDNEL KASPER CONSTURCTION KENDNEL KASPER CONSTURCTION KENDNEL KASPER CONSTURCTION DEPARTMENT TOTAL FUND TOTAL | 86062 86121 86122 | A A A | APP #14 OLD JAIL APPL #11 FAIRGROUNDS APPL #3 STARFLIGHT | | 26,986.19 137,727.11 895,690.89 1,060,404.19 |
| | | | | | 1,060,404.19 |

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| 11/09/2023FUND/DEPARTMENT/VENDOR INVOICE TIME:10:17 AM | LISTING 0 | 050 2023 | CERTIFICATE OF OBLIGATION | CYCLE: ALL | PAGE 10 PREPARER:0004 |
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| DEPARTMENT | | | | | TREFARER: 0004 |
| NAME-OF-VENDOR | INVOICE-NO | s | DESCRIPTION-OF-INVOICE | | AMOUNT |
| 0400-EXPENSES | | | | | AMOUNT |
| ELLIOTT ELECTRIC SUPPLY ELLIOTT ELECTRIC SUPPLY DEPARTMENT TOTAL FUND TOTAL | 86226 86227 | A A | INV#36-04913-01 INV#36-04913-02 | | 16,380.72 499.00 16,879.72 |
| FOND TOTAL | | | | | 16,879.72 |

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| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | Morry |
| -EXPENSES | | | | AMOUN |
| CARD SERVICE CENTER | 86251 | A | 4707 1205 3610 0666 SWIFT | |
| GTS TECHNOLOGY SOLUTIONS, INC JAMES MILLER | 86152 A INV#INV0072873 LEC | 479.98 | | |
| | 86157 | A | · - | 5,515.32 |
| DEPARTMENT TOTAL | | | | 43.84 |
| FUND TOTAL | | | | 6,039.14 |

11/09/2023—FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 9999 GRAND TOTAL PAGE CYCLE: ALL PAGE 12
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DEPARTMENT
NAME-OF-VENDOR INVOICE-NO S DESCRIPTION-OF-INVOICE AMOUNT
GRAND TOTAL
1,503,304.60

HILL COUNTRY IT 226 Calle Dos Marble Falls, Texas 78654 (830) 613-2307 www.hillcountryit.com

COMPUTER AND NETWORK SYSTEMS SERVICE/CONSULTING AGREEMENT

| THIS SERVICE AGREEM | MENT dated this day of | , 20 |
|--|--|--|
| -BETWEEN- | | |
| The "Service Provider" | - | |
| Hill Country IT 226 Calle Dos Marble Falls, Texas 786 -AND- | is the second se | |
| "THE CUSTOMER": | | |
| Business Name: | Blanco County | |
| Address: | PO Box 471 | |
| City: | Johnson City | |
| State: | TX | |
| Zip Code: | 78636 | |
| Telephone: | 830-868-4266 | |
| Type of Service Location: | x Business Residence Other (please describe |): |
| Billing Address if Different: | | |
| Billing E-mail Address: | | |
| Start Date Of Agreement: | | |
| End Date Of Agreement: | | |
| Method Of Payment | ☐ MasterCard ☐ Visa ☐ American Express ☐ Disco Personal Check ★ Payable monthly as billed (see "Co below) ☐ Other – Please explain: | over Card Business or mpensation" section |
| | Service Provider has the necessary qualifications, experience, and at er servicing needs of the Customer. roviding such services to the Customer, on the terms and conditions as | |
| | shove and of the mutual benefits and obligations and factly in the | |
| ENGAGEMENT/DESCRIPTION OF SERVIC The Customer hereby agrees to engage NETWORK CONSULTING, SECURITY | <u>CES</u> e the Service Provider to provide the Customer with services consistin Y, MAINTANENCE, CLEANING, AND REPAIR SERVICES other servi | g of PERSONAL COMPUTER and/o ices as the Customer & Service |
| Computer Service/Consulting Agreement | | 1 |
| Initialed for Identification by Customer: | Service Provider: | |

Provider may agree upon from time to time (the "Services") and the Service Provider hereby agrees to provide Services to the Customer. Service Provider's Services are outlined in Attachment A to this Agreement.

- During the term hereof, Service Provider shall perform Services, which shall be subject to Customer's written acceptance, and shall be performed, at Service Provider's sole discretion, either in person at Customer's residence or business, or remotely by Service Provider's employees or contractors who are skilled in the Operation and Maintenance of the Customer's computer system(s). Customer may, for any reason, request that such employees be replaced with other skilled employees or contractors of Service Provider.
- During the term hereof, Customer shall provide Service Provider with sufficient work space to perform Services and Service Provider shall use his best efforts to interfere as little as possible with Customer's office routine and business whilst performing required services.
- During the term hereof, Customer agrees that updates that Service Provider considers inappropriate, or wishes to have updates applied before Service Provider deems them safe, that Service Provider is not responsible for the consequences of such.
- During the term hereof, Customer agrees anyone other than Service Provider who performs any service on any of the Services, Service Provider is not responsible for the consequences of such actions.

2)

The term of this Agreement will begin on the date of this Agreement and will continue in full force for the term period as specified above under "THE CUSTOMER" of this Agreement and is subject to earlier termination as otherwise provided in this Agreement, with the said term being capable of extension by mutual written agreement of the parties.

PERFORMANCE 3)

- The Service Provider agrees to service and repair Customer's business computer[s] at the location[s] at is designated in this Agreement when called upon to do so by the Customer if and when needed.
- Service Provider agrees to physically or remotely answer a service call request within four (4) hours of being called for service during normal business hours.
- The Service Provider also agrees to perform preventative maintenance services on Customer business workstation[s] and server[s] twelve (12) c) times per each year of the duration of this Agreement.
- The compensation for computer servicing and maintenance is limited to labor charges only. If parts or upgrades are needed to complete repair at any given time—Customer shall have the right to purchase the part[s] or upgrade[s] needed from another source as recommended by Service Provider if desired. The Limit of Liability and warranty of said part[s] or upgrade[s] would be the responsibility of Customer if purchased from an outside source and in no way should be put upon the Service Provider.
- Both parties agree to do everything necessary to ensure that the terms of this Agreement take effect.

COMPENSATION

- For the Services provided by the Service Provider under this Agreement, the Customer will pay to the Service Provider compensation as stated under "THE CUSTOMER" section of this Agreement for the contract duration as specified.
- Service Provider's rates for offered services are attached to this Agreement as "Attachment B."
- Payment shall be made to Service Provider at the address noted above immediately upon receipt of invoice.
- If any invoice is not paid by due date shown on the invoice, interest will be added to and payable on all overdue amounts at five percent (5%) per annum, or the maximum percentage allowed under applicable laws, whichever is less. Customer shall pay all costs of collection, including, without limitation, reasonable attorney fees.
- In addition to any other right or remedy provided by law, if Customer fails to pay for the Service when due, Service Provider has the option to treat e) such failure to pay as a material breach of this Agreement, and may cancel this Agreement and/or seek legal remedies.
- Customer shall pay compensation of the service contract as agreed upon the signing of this agreement to Service Provider.

ADDITIONAL COMPENSATION

The Customer will provide additional compensation as follows: The payment for all computer hardware parts replaced or software that is added. Customer will be invoiced for payment of these materials when provided and such invoices are subject to Paragraph 4) Compensation, above.

ASSIGNMENT

- This agreement is a personal one, being entered into in reliance and upon consideration of personal skill and qualifications of the Service Provider. The Service Provider will not voluntarily by operation of law assign or otherwise transfer the obligations incurred pursuant to the terms of this Agreement without the prior written consent of the Customer.
- Service Provider's services are not transferrable by Customer.

TRADE SECRETS

With respect to Service Provider's IT and network security, computer forensics, data recovery and other special IT and business techniques, the Customer acknowledges that all of such information belongs to Service Provider, constitutes specialized and highly confidential information not generally known in the industry and constitutes trade secrets of Service Provider. Accordingly, the Customer recognizes and acknowledges that it is essential to Service Provider to protect the confidentiality of such trade information. The Customer thus agrees to act as a trustee of such information and of any other confidential information Customer acquires in connection with the services provided to the Customer by the Service Provider. The Customer shall not disclose such information to any person, firm, association, or other entity for any reason or purpose whatsoever, unless such information has already become common knowledge or unless the Customer is required to disclose it by judicial process.

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| Computer Service/Consulting Agreement | |
|---|-------------------|
| Initialed for Identification by Customer: | Service Provider: |

With respect to Customer's computer data and other specialized business information and techniques, the Service Provider acknowledges that all of such information belongs to Customer, constitutes specialized and highly confidential information not generally known in the industry and constitutes trade secrets of Customer. Accordingly, the Service Provider recognizes and acknowledges that it is essential to Customer to protect the confidentiality of such trade information. The Service Provider thus agrees to act as a trustee of such information and of any other confidential information Service Provider acquires in connection with the services provided to the Customer by the Service Provider. The Service Provider shall not disclose such information to any person, firm, association, or other entity for any reason or purpose whatsoever, unless such information has already become common knowledge or unless the Service Provider is required to disclose it by judicial process.

CAPACITY/INDEPENDENT CONTRACTOR

It is expressly agreed that the Service Provider is acting as an independent contractor and not as an employee in providing the Services hereunder. The Service Provider and the Customer acknowledge that this Agreement does not create a partnership or joint venture between them.

MODIFICATION OF AGREEMENT

Any amendment or modification of this Agreement or additional obligation assumed by either party in connection with this Agreement will only be binding if evidenced in writing signed by each party or an authorized representative of each party.

10) TIME OF ESSENCE

Time will be essence of this Agreement and of every part hereof. No extension variation of this Agreement will operate as a waiver of this provision.

It is agreed that there is no representation, warranty, collateral agreement or condition affecting this Agreement as expressed in it.

12) SEVERABILITY

In any event that any of the provisions of this Agreement are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid and unenforceable parts severed from the remainder of this Agreement.

13) TERMINATION OF THIS AGREEMENT

- The Service Provider or Customer may terminate this Agreement at any time giving the Service Provider a 90-day written notice. Failure to provide written notice will result in automatic renewal of the existing contract.
- The obligations of the Service Provider under this Agreement will terminate upon the earlier of the Service Provider ceasing to be engaged by the Customer or the termination of this Agreement by the Customer or the Service Provider.
- 14) SERVICE PROVIDER IS NOT RESPONSIBLE FOR DAMAGES TO EQUIPMENT OR SOFTWARE THAT ARE NOT THE RESULT OF GROSS NEGLIGENCE ON THE PART OF SERVICE PROVIDER.

15) GOVERNING LAW

It is the intention of the parties to this Agreement that this Agreement and the performance under this Agreement, and all suits and special proceedings under this Agreement, be construed in accordance with and governed, to the exclusion of the law of any other forum, by the laws of the State of Texas, County of Travis without regard to the jurisdiction in which any action or special proceeding may be instituted.

16) WARRANTY

- Service Provider warrantees labor for 30 days. Software and hardware warranties are as supplied from the respective manufacturers.
- Service Provider makes no implied or explicit warranties other than software and hardware will be installed correctly based upon manufacturer and/or industry standards.
- Return visits or remote sessions initiated in response to warranty service requests may reveal an underlying cause was not due to any failure or error on the part of Service Provider. At that time the return visit may become billable labor at Service Provider's standard rates. If this is the case, Service Provider will provide documentation explaining the root cause and why it is not a warranty issue.
- Warranty support requests should be made in writing to support@hillcountryit.com and shall include the following: (i) statement of known issue; (ii) state how this issue is related to or appears caused by the prior work; and, (iii) statement of intended outcome(s).
- It is the desire of Service Provider to provide superior service; however, computers and networks are complex systems with sometimes unpredictable interactions between various applications software and hardware configurations. Service Provider will strive to explain clearly when these unanticipated interactions cause problems which are not specifically tied to warranted work.

17) WARRANTY EXCLUSIONS

- Generic PCs assembled from off-the shelf components (AKA "White Boxes") are not recommended by Service Provider.
- Refurbished machines and machines that were previously owned.
- Any PCs knowingly and intentionally operated by client without a pay licenses virus protection, or unlicensed and un-patched software. c)
- As offsite IT administration, Service Provider accepts no responsibility or liability for: lost, missing or corrupted data, viruses, worms, hacked systems and similar items resulting in a mission critical situation or financial loss.
- User error, user inability to run applications, hardware failure and help installing, removing or using software. Service Provider reserves the right to decline any warranty including but not limited to other IT support providers actions, such as: when the user/Customer (or another administrator/3rd party) elects self-installation of software in a corporate setting without prior approval from Service Provider, this includes but is not limited to: applications, Windows updates, other software updates and any hardware installation. Request for modification must be requested with approval granted via email to support@hillcountryit.com prior to any installations.
- Service Provider cannot warrant the outcome of work completed on 3rd party IP based (multifunction) printers.
- Service Provider does not service laptop hardware except for memory modules and hard drives. g)
- If Customer brings any other IT company or personnel in to work on, repair or otherwise directly affect the work performed by Service Provider, h) Service Provider's warranty as to such work is voided.

| Computer Service/Consulting Agreement | | 3 |
|---|-------------------|---|
| Initialed for Identification by Customer: | Service Provider: | |

18) NON-COMPETE/NON-SOLICITATION

- a) Non-Compete. During the period of time that the Customer employs services from Servicer Provider and for a period of 36 months after the termination or cessation of such employment for any reason (both periods of time, taken together, being referred to hereinafter as the "Restricted Period," the Customer shall not, anywhere in the United States, directly or indirectly, whether individually or as an officer, director, employee, consultant, partner, stockholder (other than as the holder of not more than one percent (1%) of a publicly held corporate), individual proprietor, joint venture, investor, lender, consultant or in any other capacity whatsoever, solicit, entice, approach, advance or offer a position for reimbursement or trade of products or services competitive with those developed, designed produced, marketed sold or rendered by Service Provider at any time during the Restricted Period.
- b) Non-Solicitation. During the Service period and the Restricted Period, the Customer shall not, directly or indirectly, whether individually or as an officer, director, employee, consultant, partner, stockholder, individual proprietor, joint venture, investor, lender, consultant or any other capacity whatsoever: (i) solicit, divert or take away, or attempt to solicit, divert or take away Service Provider's employees or contractors; or, (ii) hire, retain Service Provider, or hire or retain (including as a consultant) any former employee or contractor of Service Provider who has left the employment or contract with Service Provider within 36 months prior to such hiring or retention.
- c) Acknowledgement. Customer agrees and acknowledges that their non-competition and non-solicitation obligations hereunder are essential to the protection of Service Provider's business.

19) EQUITABLE REMEDIES

Initialed for Identification by Customer:

The parties hereto agree that breaches of covenants and obligations undertaken in this Agreement are likely to cause Service Provider substantial and irrevocable damage, which would be difficult, if not impossible, to prove precisely; therefore, it is agreed that this Agreement shall be enforceable by specific performance. If breach is found on behalf of the Customer, the Customer agrees to pay a 6 month average of previous IT labor invoices. If the Customer is less than 6 months old 50% of the averaged IT labor generated to date shall be owed.

20) NOTICES

All notices and major consulting requests in connection with this Agreement shall be made in writing to the addresses reflected in this Agreement for Customer and Service Provider and are considered served as of the same day if by facsimile or e-mail; and on the 3rd day following deposit of certified or registered mail through the U.S. Postal Service.

| following deposit of certified or registered mail through the U.S. Postal Service. |
|--|
| IN WITNESS WHEREOF, the parties have duly executed this Service Agreement this day of |
| Customer Name: Blanco County |
| Customer Authorized Signature: Date: |
| Address: PO Box 471 |
| City: <u>Johnson City</u> State: <u>Texas</u> Zip Code: <u>78636</u> |
| E-mail Address: cojudge@co.blanco.tx.us |
| Telephone: 830-868-4266 |
| Fax: <u>830-868-9112</u> |
| HILL COUNTRY IT 226 Calle Dos Marble Falls, Texas 78654 (830) 613-2307 www.hillcountryit.com |
| Authorized Representative: Date: |
| |
| Computer Service/Consulting Agreement 4 |

Service Provider:

18) NON-COMPETE/NON-SOLICITATION

- a) Non-Compete. During the period of time that the Customer employs services from Servicer Provider and for a period of 36 months after the termination or cessation of such employment for any reason (both periods of time, taken together, being referred to hereinafter as the "Restricted Period," the Customer shall not, anywhere in the United States, directly or indirectly, whether individually or as an officer, director, employee, consultant, partner, stockholder (other than as the holder of not more than one percent (1%) of a publicly held corporate), individual proprietor, joint venture, investor, lender, consultant or in any other capacity whatsoever, solicit, entice, approach, advance or offer a position for reimbursement or trade of products or services competitive with those developed, designed produced, marketed sold or rendered by Service Provider at any time during the Restricted Period.
- b) Non-Solicitation. During the Service period and the Restricted Period, the Customer shall not, directly or indirectly, whether individually or as an officer, director, employee, consultant, partner, stockholder, individual proprietor, joint venture, investor, lender, consultant or any other capacity whatsoever: (i) solicit, divert or take away, or attempt to solicit, divert or take away Service Provider's employees or contractors; or, (ii) hire, retain (including as a consultant) or encourage Service Provider's employees or contractors to leave their employment or contractual relationship with Service Provider within 36 months prior to such hiring or retention.
- Acknowledgement. Customer agrees and acknowledges that their non-competition and non-solicitation obligations hereunder are essential to the protection of Service Provider's business.

19) EQUITABLE REMEDIES

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The parties hereto agree that breaches of covenants and obligations undertaken in this Agreement are likely to cause Service Provider substantial and irrevocable damage, which would be difficult, if not impossible, to prove precisely; therefore, it is agreed that this Agreement shall be enforceable by specific performance. If breach is found on behalf of the Customer, the Customer agrees to pay a 6 month average of previous IT labor invoices. If the Customer is less than 6 months old 50% of the averaged IT labor generated to date shall be owed.

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| IN WITNESS WHEREOF, the parties have duly executed this Servery, 20: | |
|--|-------|
| Customer Name: Blanco County | |
| Customer Authorized Signature: | Date: |
| Address: PO Box 471 | |
| City: <u>Johnson City</u> State: <u>Texas</u> Zip Code: <u>78636</u> | |
| E-mail Address: cojudge@co.blanco.tx.us | |
| Telephone: <u>830-868-4266</u> | |
| Fax: <u>830-868-9112</u> | |
| HILL COUNTRY IT 226 Calle Dos Marble Falls, Texas 78654 (830) 613-2307 www.hillcountryit.com | |
| Authorized Representative: | Date: |
| Computer Service/Consulting Agreement | 4 |

Service Provider:

Blanco County County Proposal



101 East Pecan St Johnson City, TX 830.860.4242

Number of Offices/Locations: 4 Number of Employees/Computers:



Executive Summary

Blanco County is seeking immediate and ongoing support for their technology needs. They have recognized the significance of reliable technology within their office and have already implemented personal computers, printers, and office management software. However, they require IT support to ensure the efficiency and smooth operation of their technological infrastructure.

The Hill Country IT (HCIT) proposal aims to provide a comprehensive plan for implementing and managing enhanced technology services for of Blanco County. The priorities for the implementation and management will be determined by school executives or appointed individuals who will work closely with HCIT. Together, we will monitor and evaluate the progress of the established priorities and objectives.

The HCIT proposal will likely include various aspects such as:

Technical Support: HCIT will offer technical support services to address any issues or problems that arise with 's technology infrastructure. This may involve troubleshooting hardware and software problems, resolving network issues, and providing assistance to employees with their technology-related needs.

System Maintenance: HCIT will ensure the regular maintenance of 's technology systems. This includes performing software updates, applying security patches, and conducting routine maintenance tasks to keep the systems functioning optimally.

Data Backup and Recovery: HCIT will establish a reliable data backup system to prevent data loss in case of unforeseen events such as hardware failures or cyberattacks. They will also develop strategies for efficient data recovery in the event of any data loss incidents.

Technology Planning and Consulting: HCIT will work closely with city executives to develop long-term technology plans and strategies. They will provide consultation on technology upgrades, recommend appropriate software and hardware solutions, and assist in budgeting for technology-related expenses.

Training and Education: HCIT may offer training programs or workshops to educate city employees on the effective use of technology tools and software. This can enhance productivity and efficiency within the office environment.

Overall, the HCIT proposal aims to provide comprehensive IT support and services to of Blanco County, enabling them to improve their technological capabilities and streamline their operations.



Hill Country IT Background

I started my career in 1999 working internationally, implementing e-mail and accounting software for an oil servicing company. Over the years, I held various positions and eventually reached a Director level. After gaining 17 years of experience and learning about different technologies, I felt confident enough to start my own IT service company.

In 2016, I brought on my first client and have been providing assistance ever since. I firmly believe that our communities deserve quality IT support that is prompt, understands the clients' needs, and can effectively perform the required duties. Currently, my company supports multiple municipalities in the area, including Blanco County, City of Johnson City, City of Granite Shoals, City of Blanco County, and City of Highland Haven. This gives us a unique insight into the specific challenges and needs that of Blanco County may benefit from.

I am proud to say that my company is currently CJIS L4 compliant, ensuring that we meet the security standards set for handling Criminal Justice Information Services. This certification reflects our commitment to data security and compliance when working with government entities.

With my extensive experience, dedication to prompt and effective IT support, and understanding of IT needs, I believe I can be a valuable partner for of Blanco County as they seek enhanced technology, services, and support.



Needs Assessment

Assessment Process:

Blanco County has undergone a basic needs assessment. Additional considerations should be given after a full comprehensive investigation of current technology.



Existing Standards

Hardware Standard:

Blanco County has undergone growth over the past few years, and in doing so, has acquired a non-standardized group of personal computers and production servers running a multitude of windows based applications, along with various networked equipment.

Infrastructure Standard:

Currently, Blanco County has 4 primary location in Blanco County. All office's are connected to the Internet by standard networking equipment

The office needs are satisfied by these connections.

All personal computers are at different makes/models/ages. Life cycle replacement of the equipment should be given consideration to ensure proper budgeting for replacements. We have been replacing as budget money comes up.

Flagship Applications/Backend Services:

Blanco County primary systems are currently running on the PC's to provide the necessary day to day operational duties. The main applications are a number of "City Centric" style or "Police Centric" programs where the venders provide periodic updates.

Secondary Applications

Blanco County secondary applications primarily reside on each individual's personal computer. Examples of this would be e-mail, MS Office, etc.

Professional Development:

Blanco County staff possess varying degrees of knowledge and skills as it relates to technology. There are unexplored avenues for professional development that technology can assist in to ensure that each team members' computer skills are at an acceptable level as well as developing departmental Subject Matter Experts (SME). There is also potential to develop specific individual skills to assist in day-to-day support options before engaging technical support.



Hill Country IT can provide the services and support listed below:

- 1. Personal Computer Services
 - Operating System:
 - o Installation
 - o Updates
 - o Configuration
 - Maintenance
 - Troubleshooting

Software:

- o Installation
- o Configuration
- o Update
- o Troubleshooting
- Maintenance

Hardware:

- o Installation
- o Internal component installation
- o External component installation
- o Troubleshooting
- Maintenance



2. Server Services

Operating Systems:

- o Installation
- o Updates
- o Configuration
- o Maintenance
- o Troubleshooting

Software:

- o Installation
- Configuration
- o Update
- o Troubleshooting
- o Maintenance

Hardware:

- o Installation
- Internal component installation
- o Troubleshooting
- o Maintenance



3. Printers:

Operating Systems

- o Installation
- o Updates
- o Configurations
- Maintenance
- o Troubleshooting

Hardware

- Installation
- o Troubleshooting
- o Maintenance

(Excludes any copier/printer where services are provided by another vendor)



- 4. Software Support:
 - o MS Windows all versions
 - o MS Office all versions
 - Active Directory
 - Windows security
 - Network security
 - Building door security
 - o Application security
 - Current website security
 - Current website maintenance/support
 - o TBD
- 5. Software Support with Vendor Services examples:
 - o Fund Balance
 - o Square1
 - o TBD
- 6. Other:



HCIT can provide:

- o Remote service/support
- On-Site service/support
- Asset Tracking
- o Trouble Ticket Reports
- Guaranteed response to all issue notification within 30 minutes during normal business hours once received
- Guaranteed response to all issue notification by 10 am the next business day after hours once received

Optional Services**:

- o Hardware Procurement
- o Software Procurement
- o Anti-Virus/Content Filter
- E-Mail Hosting
- o PC/Server Backups

*HCIT strives to provide a 97% or higher system uptime excluding outages due to unapproved software/hardware, power outages, Acts of God, malicious activity, scheduled downtime, and requested downtime. This percentage will be based on a 24/7 operation calculated monthly. In the event HCIT does not meet the 97% guarantee, 1% refund will be provided for each percentage point below 97%. An Outage is defined as a non-usable system.



Pricing Options:

Option 1: (12 month term)

26 hours on-site/remote support per month billed at \$1950 per month during normal business hours of 8am to 5pm Monday – Friday. Scheduled afterhours maintenance will be deducted from this allotment when applicable. Once the allotment has been reached, \$110 per hour for every hour thereafter through the end of the month will be assessed during normal business hours.

All non-scheduled time outside of normal business hours will be billed at \$135 per hour. Option 1 will auto renew unless notification of cancelation is received 30 days prior to the termination of this agreement. HCIT reserves the right to increase all rates up to 5% on each renewal date.

Option 2: (6 month term)

12 hours on-site/remote support per month billed at \$2925 per month during normal business hours of 8am to 5pm Monday – Friday. Scheduled after hours maintenance will be deducted from this allotment when applicable. Once the allotment has been reached, \$110 per hour for every hour thereafter through the end of the month will be assessed during normal business hours.

All non-scheduled time outside of normal business hours will be billed at \$135 per hour. Option 2 will auto renew unless notification of cancelation is received 30 days prior to the termination of this agreement. HCIT reserves the right to increase all rates up to 5% on each renewal date.

Option 3: (Hourly)

Hourly on-site/remote support billed at \$135 per hour during 8am to 5pm Monday - Friday.

All after hours support will be billed at \$145 per hour outside of normal business hours.

Option 4: (12 month term Per Device)

On-site/remote support per month billed at \$65 per Server, \$55 per PC, and \$35 per Network device per month (router, switch, non-lease printer). Option 4 will auto renew unless notification of cancelation is received 30 days prior to the termination of this agreement. HCIT reserves the right to increase all rates up to 5% on each renewal date.



Optional Services Pricing:

- o Hardware Procurement
 - o HCIT can procure any/all hardware
 - Invoiced separately per purchase.
- Software Procurement
 - o HCIT can procure any/all software
 - Invoiced separately per purchase.
- Anti-Virus/Anti-Spam
 - HCIT can implement an Anti-Virus/Anti-Spam to keep all PC's safe from internet viruses
 - \$3.00 per device per month
 - \$30.00 per device per year if purchased annually
- Hosted Exchange Email
 - o HCIT can implement a full Exchange server providing full corporate e-mail solution
 - \$4.00 per mailbox per month for OWA
 - \$7.50 per mailbox per month for the Full Version
- PC/Server Backups
 - o HCIT can implement an on-line/off-site backup system
 - \$7 Per 25Gb



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Issued: 10/03/20

Q-478491-45202.697AS

Account Number: 121103 Estimated Contract Start Date: 10/15/2023 Payment Terms: N3 Quote Expiration: 10/0

Delivery Method:

| voice-400 S US Highway 281 81 400 S US Highway 28 Johnson City TX 78636-4647 USA Email: | Sheriffs Office - way 28 | SHIP TO | BILL TO | |
|---|--------------------------|-----------------------------------|--|---------|
| מעל | ۵ کا کی | voice-400 S US Highway 281 281 | Blanco County Sheriff's Office - 400 S US Highway 28 | |
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| Email: | Email: | | Ŋ | <u></u> |
| | | | Email: | N/ |

| PRIMARY CONTACT | R W Phone: Email: rw@co.blanco.tz. Fax: | |
|----------------------|---|--|
| SALES REPRESENTATIVE | Brandon Jones Phone: (480) 569-7841 Email: brjones@axon.com | |

Quote Summary

| Program Length | 77 Mont | |
|------------------------|------------|--|
| | JIIOINI 73 | |
| TOTAL COST | \$2 687 60 | |
| | | |
| ESTIMATED TOTAL W/ TAX | \$2,687,60 | |

Discount Summary

Payment Summary

| | 1-1 0000 | Subtotal | Subtotal Tax Total | Total |
|--|------------------------|----------|--------------------|-------------|
| \$1,086.63 \$1,130.10 \$1,130.10 \$1,130.10 | 301 ZOZO D-0.0 2020 | \$470.87 | \$0.00 | \$470.87 |
| \$1,130,10 \$0.00 €4.4.90.40 | | 1,086.63 | 80.00 | \$41 O86 63 |
| | \$ | 1,130.10 | \$0.00 | 64 430 40 |

Quote Unbundled Price: Quote List Price: Quote Subtotal:

\$2,919.26 \$2,686.79 \$2,687.60

Pricing

| All deliverables an | Schedules sectic | on lower in propos | | | | |
|---------------------|----------------------------|--------------------|----------------------|--------------|------------|--|
| Item | Description | | Unbundled List Price | Net Price | Subfotal | Tav |
| Program | | | | | | |
| BWCamTAP | Body Wom Camera TAP Bundle | 1 27 | \$39.83 \$31.22 | \$31.22 | \$842.94 | \$0.00 \$842 94 |
| irte Hardw | ə | | | | | 200 |
| AB3C | AB3 Camera Bundle | | \$749.00 | \$749.00 | \$749.00 | \$0.00 |
| e Softwar | 6 | | | E November 1 | | |
| | Pro License Bundle | 1 27 | \$40.55 | \$40.58 | \$1,095.66 | A control of the last of the l |
| lotal | | | | | \$2,687.60 | \$0.00 \$2,687.60 |

Q-478491-45202.697AS

Delivery Schedule

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| OTY Estimated Delivery Data | ACMINICA DENVELY DATE | 10/ 15/2023 | 10/15/2023 | 10/15/2023 | 4214410005 | CZNZ/H1 /Z1 |
|-----------------------------|---|-------------------|-------------------|---------------|---------------------------------------|-------------|
| VTO | ACTION OF THE PROPERTY OF THE | 7 040101001/ | N - RAPIDLOUK | XON RAPIDLOCK | · · · · · · · · · · · · · · · · · · · | |
| tem Description | 11534 USB-C to USB-A CABLE FOR AR3 OR FLEX 2 | | | | | |
| Bundle | | AB3 Camera Bundle | AB3 Camera Rindle | | bouy worn camera I AP Bundle | |

| | stimated End Date | 01/14/2026 | 01/14/2026 |
|----------|---|---|-----------------------------------|
| | QTY Estimated Start Date Estimated End Date | 10/15/2023 | 10/15/2023 |
| | | | - |
| | | -LA-CART STORAGE | PROFESSIONAL EVIDENCE.COM LICENSE |
| | Description | 10 GB EVIDENCE COM A-LA-CART STORAGE | PRUPESSIONAL EVIDENCE.COM LICENSE |
| | Item | | 13/40 |
| | sea Bundla | *************************************** | |
| Software | Bro License Bundle | Pro License Bundle | 04/6/ |
| | | | |

| s Estimated End Date | 2000//// |
|--|--------------|
| TY Estimated Start Date | 4/1//CL//III |
| Q (AVAD) | |
| Description EXT WARRANTY CAME | |
| es Item Item Samera TAP Bundle 80464 | |
| Warranties Bundle Body Worn Camera TAP Bundle 80464 | |

Payment Details

| Jul 2023 | | | |
|--|-----------------------------|--------------|-----------------|
| Invoice Plan Item | | Qty Subtotal | Tax |
| Year 1 - Pro License Add-On AB3C | AB3 Camera Bundle | 1 \$131.23 | |
| Year 1 - Pro License Add-On BWCamTAP | Body Worn Camera TAP Bundle | 1 \$147.69 | \$0.00 |
| Year 1 - Pro License Add-On ProLicense | Pro License Bundle | 1 \$191,95 | |
| lotal | | \$470.87 | \$0.00 \$470.87 |
| Dec 2023 | | | |
| | | | |
| Invoice Plan Item | | Qty Subtotal | |
| Year 2 - Pro License Add-On AB3C | | | |
| Year 2 - Pro License Add-On BWCamTAP | Body Worn Camera TAP Bundle | 1 \$340.81 | |
| Year 2 - Pro License Add-On ProLicense | Pro License Bundle | 1 \$442.99 | |
| Total | | \$1,086.63 | \$0.00 |
| | | | |
| Dec 2024 | | | |
| Invoice Plan Item | Description | Qtv Subtotal | |
| Year 3 - Pro License Add-On AB3C | | ****** | |
| Year 3 - Pro License Add-On BWCamTAP | Body Worn Camera TAP Bundle | 1 \$354.44 | |
| Year 3 - Pro License Add-On ProLicense | Pro License Bundle | 1 \$460.72 | \$0.00 |
| Total | | \$1,130.10 | G |

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Condition

Axon Master Services and Purchasing Agreement:

(posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to t described below

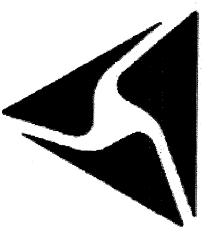
ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein b reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program

Acceptance of

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not

Q-478491-45202.697AS



Date Signed

Signature

10/3/2023

Page 6



Sixth Amendment to the Master Services and Purchasing Agreement

This Sixth Amendment ("Amendment") is between Axon Enterprise, Inc. (f/k/a Taser International, Inc.), a Delaware corporation ("Axon"), and Blanco County ("Agency"). This Amendment is effective as of the last signature date on this Amendment ("Effective Date"). Axon and Agency are each a "Party" and collectively "Parties".

On September 7, 2017, the Parties entered into Master Services and Purchasing Agreement under Quote 123431, as amended by the First Amendment dated March 14, 2018, the Second Amendment dated February 10, 2021, the Third Amendment dated February 15, 2023, the Fourth Amendment dated March 17, 2023, and the Fifth Amendment dated August 16, 2023 ("**Agreement**").

The Parties wish to incorporate further changes into the Agreement in order to expand the scope of offered products.

The Parties therefore agree as follows:

- 1. The attached documents are hereby incorporated into the Agreement:
 - a. Axon Application Programming Interface Appendix
 - b. Quote Q-505097-45148.695AS
- 2. All other terms and conditions of the Agreement shall remain unchanged and in full force and effect.

Each representative identified below declares that the representative is authorized to execute this Amendment as of the date of signature.

| Axon Enterprise, Inc. | Agency |
|-----------------------|------------|
| Signature: | Signature: |
| Name: | Name: |
| Title: | Title: |
| Date: | Date: |



Sixth Amendment to the Master Services and Purchasing Agreement

Axon Application Programming Interface Appendix

This Appendix applies if Axon's API Services are included on the Quote.

1. Definitions.

- 1.1. "API Client" means the software that acts as the interface between Agency's computer and the server, which is already developed or to be developed by Agency.
- 1.2. "API Interface" means software implemented by Agency to configure Agency's independent API Client Software to operate in conjunction with the API Service for Agency's authorized Use.
- 1.3. "Axon Evidence Partner API, API or Axon API" (collectively "API Service") means Axon's API which provides a programmatic means to access data in Agency's Axon Evidence account or integrate Agency's Axon Evidence account with other systems.
- 1.4. "Use" means any operation on Agency's data enabled by the supported API functionality.

2. Purpose and License.

- 2.1. Agency may use API Service and data made available through API Service, in connection with an API Client developed by Agency. Axon may monitor Agency's use of API Service to ensure quality, improve Axon devices and services, and verify compliance with this Agreement. Agency agrees to not interfere with such monitoring or obscure from Axon Agency's use of API Service. Agency will not use API Service for commercial use.
- 2.2. Axon grants Agency a non-exclusive, non-transferable, non-sublicensable, worldwide, revocable right and license during the Term to use API Service, solely for Agency's Use in connection with Agency's API Client.
- 2.3. Axon reserves the right to set limitations on Agency's use of the API Service, such as a quota on operations, to ensure stability and availability of Axon's API. Axon will use reasonable efforts to accommodate use beyond the designated limits.
- 3. <u>Configuration</u>. Agency will work independently to configure Agency's API Client with API Service for Agency's applicable Use. Agency will be required to provide certain information (such as identification or contact details) as part of the registration. Registration information provided to Axon must be accurate. Agency will inform Axon promptly of any updates. Upon Agency's registration, Axon will provide documentation outlining API Service information.
- 4. Agency Responsibilities. When using API Service, Agency and its end users may not:
 - 4.1. use API Service in any way other than as expressly permitted under this Agreement;
 - 4.2. use in any way that results in, or could result in, any security breach to Axon;
 - 4.3. perform an action with the intent of introducing any viruses, worms, defect, Trojan horses, malware, or any items of a destructive nature to Axon Devices and Services;
 - interfere with, modify, disrupt or disable features or functionality of API Service or the servers or networks providing API Service;
 - 4.5. reverse engineer, decompile, disassemble, or translate or attempt to extract the source code from API Service or any related software;
 - 4.6. create an API Interface that functions substantially the same as API Service and offer it for use by third parties;
 - 4.7. provide use of API Service on a service bureau, rental or managed services basis or permit other individuals or entities to create links to API Service;
 - 4.8. frame or mirror API Service on any other server, or wireless or Internet-based device;
 - 4.9. make available to a third-party, any token, key, password or other login credentials to API Service;



Sixth Amendment to the Master Services and Purchasing Agreement

- 4.10. take any action or inaction resulting in illegal, unauthorized or improper purposes; or
- 4.11. disclose Axon's API manual.
- 5. API Content. All content related to API Service, other than Agency Content or Agency's API Client content, is considered Axon's API Content, including:
 - 5.1. the design, structure and naming of API Service fields in all responses and requests;
 - 5.2. the resources available within API Service for which Agency takes actions on, such as evidence, cases, users, or reports;
 - 5.3. the structure of and relationship of API Service resources; and
 - 5.4. the design of API Service, in any part or as a whole.
- 6. <u>Prohibitions on API Content</u>. Neither Agency nor its end users will use API content returned from the API Interface to:
 - 6.1. scrape, build databases, or otherwise create permanent copies of such content, or keep cached copies longer than permitted by the cache header;
 - 6.2. copy, translate, modify, create a derivative work of, sell, lease, lend, convey, distribute, publicly display, or sublicense to any third-party;
 - 6.3. misrepresent the source or ownership; or
 - 6.4. remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices).
- 7. API Updates. Axon may update or modify the API Service from time to time ("API Update"). Agency is required to implement and use the most current version of API Service and to make any applicable changes to Agency's API Client required as a result of such API Update. API Updates may adversely affect how Agency's API Client access or communicate with API Service or the API Interface. Each API Client must contain means for Agency to update API Client to the most current version of API Service. Axon will provide support for one (1) year following the release of an API Update for all depreciated API Service versions.

Texas



Western Surety Company

OFFICIAL BOND AND OATH

| THE STATE OF TEXAS |) | | | |
|--|--|--|---|--------------------------------------|
| THE STATE OF TEXAS County of Blanco | ss | | | |
| | -) | | | |
| KNOW ALL PERSONS BY THESE P | RESENTS: | | BOND No. 6682777 | 7 4 |
| m | | | DOIND ING. <u></u> | _ |
| That we, <u>Joshua Frederick</u> | Bucy | | | as Principal and |
| WESTERN SURETY COMPANY, a c | corporation duly licens | sed to do business in | the State of Texas. | as Surety are hold |
| and hound unto 1 The Covernor | | _ | , | as surety, are nero |
| and bound unto ¹ The Governor a | nd the Governor | 's successors | in office, his | successors in office, |
| in the sum of 2 Two Thousand and | d 00/100 | | | |
| for the payment of which we hereby bithese presents. | ind ourselves and our | hairs avantors and | DOLLARS (<u>\$2</u> , | <u>000.00</u>), |
| these presents. | and our of and our | neirs, executors and | administrators, joint | ly and severally, by |
| D | | | | |
| Dated this day | of | October | | _,2023 |
| | | | | |
| THE CONDITION OF THE ABO the13th day of | VE OBLIGATION IS | SUCH, That where | as, the above bounde | n Principal was on |
| the <u>13th</u> day of to the office of <u>Constable</u> | October | | 023, duly | Appointed |
| to the office of Constable a term of 1 year | $\underline{\hspace{1cm}}$ in and for $\underline{}$ | Blanco | County | ected—Appointed) State of Texas for |
| a term of year_ | commencing on th | e <u>13th</u> day of | October | 2023 |
| NOW THEREFORE, if the said P him by law as the aforesaid officer, and faithfully perform the dut | i shan | | and discharge an the | duties required of |
| PROVIDED. HOWEVER, that reg claims which may be made against the liability of the Surety for any and all claims revision of the bond amount shall not provided. Further, that this whom this bond is payable stating that terminate as to subsequent acts of the limit of | gardless of the number his bond, the liability laims, suits, or actions not be cumulative. s bond may be cancell tt, not less than thirty | of years this bond in of the Surety shall sunder this bond shall | all not exceed the am sending written not to, the Surety's liability. | and the aggregate ount stated above. |
| Form 862-A-12-2019 | Down 1 | -f 0 | | |

Page 1 of 3

BWESTERN SURETY COMPANY + ONE OF AMERICA'S OLDEST BONDING

NON-TWENTY-FOUR HOUR TERMINAL AGENCY AGREEMENT

| This d | locument constitutes an agreement | _{between} Blanco | County Sheriff's | Office _h | nereinafter called |
|--|---|---|--|---|--|
| | enty-Four Hour Terminal Agency and | Blanco County Pct | 4 Constable Office | hereinafte | er called the Non |
| Twent | y-Four Hour Terminal Agency. | | | | |
| The To | wenty-Four Hour Terminal Agency ag e National Crime Information Center (| rees to make entri (NCIC) computers | es into the Texas Cri for the Non Twenty- | me Informatic Four Hour Te | on Center (TCIC) rminal Agency. |
| All rec must b | ords must be entered with the Twenty be held at the Twenty-Four Hour Term | y-Four Hour Agend ninal Agency for hi | ey's ORI, and all case t confirmation purpos | ereports and ses. | original warrants |
| Texas any ot | on Twenty-Four Hour Terminal Agen and all present or hereafter approved her system now or in the future ass al, dissemination and exchange of inf | d rules, policies ar sociated with TLE | nd procedures of TLE TS concerning the c | ETS. NLETS. | TCIC, NCIC and |
| Agenc applica | wenty-Four Hour Agency reserves the youngle of reception of the policies are violated. The Twen eceipt of satisfactory assurances that | cords entered for t ty-Four Hour Ager | he Non Twenty-Founcy may reinstate se | r Hour Termir | nal Agency when |
| Hour Tender The State The Tender Four Four Tender T | er to comply with NCIC policies estate Ferminal Agency agrees to maintain a Hour Terminal Agency and to immedia atus of those reports to include the na wenty-Four Hour Terminal Agency a Hour Terminal Agency on a timely bas | accurate records of ately notify the Two eed for cancellation grees to enter, up tis, as defined by N | f all TCIC/NCIC entrenty-Four Hour Term n, addition, deletion date and remove al | ies made thro inal Agency o or modificatio I records for t | ough the Twenty- of any changes in on of information. the Non Twenty- |
| perion | er to comply with NCIC Validation re m all validation procedures as requinal Agency. | equirements, the horizontal here. | Twenty-Four Holl records entered the | ur Terminal A าrough the Tv | gency agrees to wenty-Four Hour |
| Either days w | the Twenty-Four Hour Terminal Age ritten notice, discontinue this agreem | ncy or the Non Tw nent. | enty-Four Hour Terr | ninal Agency | may, upon thirty |
| indemi employ damag | extent allowed by the laws of the Stanify and save harmless the Twenty- yees from and against all claims, der ges by reason of or arising out of any Terminal Agency or its employees in the | -Four Hour Termi mands, actions an rfalse arrests or in | nal Agency as well d suits, including bu aprisonment or any c | as the DPS, t not limited t cause of the N | its Director and o any liability for |
| This a | greement becomes effective on the _ | day o | F | , 20_ | · |
| In witn | ess whereof, the parties hereto cause | ed this agreement | to be executed by th | e proper offic | ers and officials. |
| Twenty | y-Four Hour Terminal Agency | | Non Twenty-Four Ho | our Terminal F | Agency |
| Ву: | | | Ву: | | |
| Title: | Blanco County Sheriff | | Title: Blanco Cou | | |
| | | | | | |

PROPOSED HOLIDAY SCHEDULE FOR 2024

Monday, January 1

New Year's Day

Monday, January 15

Martin Luther King Jr. Day

Monday, February 19

Presidents' Day

Friday, March 29

Good Friday

Monday, May 27

Memorial Day

Thursday, July 4

Independence Day

Monday, September 2

Labor Day

Monday, October 14

Columbus Day

Monday, November 11

Veteran's Day

Thursday, November 28

Thanksgiving Day

Friday, November 29

Day after Thanksgiving

Tuesday, December 24

Christmas Eve

Wednesday, December 25

Christmas Day

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



REGIONAL PUBLIC DEFENDER FOR CAPITAL CASES

P.O. BOX 2097 LUBBOCK, TX 79408 MAIN: (806)696-3740 FAX: (806)696-3750



CHIEF FINANCIAL OFFICER

Amy Sharb

CHIEF PUBLIC DEFENDER
Edward Ray Keith Jr.
DEPUTY PUBLIC DEFENDER
Keri Mallon

Keri Mallon

SYSTEM ADMINISTRATOR

Elaine Nauert

Honorable Brett Bray

County Judge

County Judge
County of Blanco
PO Box 387
Johnson City, Texas 78636

Via email: cojudge@co.blanco.tx.us

RE: FY2024/25 Interlocal Agreement

Honorable Judge Bray:

The current Interlocal Agreement expires September 30, 2023. Enclosed is the new Interlocal Agreement for the FY2024/25 biennium. The Interlocal begins October 1, 2023 and expires September 30, 2024; it will automatically renew on October 1, 2024 and expire September 30, 2025.

The factors that were used to calculate the updated allocations are the 2020 census numbers and the latest tenyear capital case data reported by your District Clerk (Oct. 1, 2010-Sep. 30, 2020).

In addition, our Board of Directors, adopted the Application for Appointment of Legal Counsel from the Regional Public Defender Office to be submitted by the appointing District Judge with the Order Appointing.

The signed Interlocal is due back to us by September 30, 2023 and payment is due 30 days after. If you have any questions, please feel free to contact us.

Sincerely,

Edward Ray Keith, Jr.

Angleton (979)266-7613

Austin (512)756-4621

Lubbock (806)641-8407

San Angelo (325)617-5405

San Antonio (210)886-8789

Terrell (972)551-0100

INTERLOCAL AGREEMENT

This interlocal agreement (the "Agreement") is made by and between the REGIONAL PUBLIC DEFENDER OFFICE LOCAL GOVERNMENT CORPORATION ("RPDO"), and BLANCO COUNTY, TEXAS ("Participant"), a political subdivision of the State of Texas, (also, individually, a "Party" or, collectively, the "Parties"). This Agreement is made pursuant to the Fair Defense Act, Texas Code of Criminal Procedure 26.044(b), and Texas Government Code Chapter 791.

RECITALS

WHEREAS, Chapter 791 of the Texas Government Code, also known as the Interlocal Cooperation Act, authorizes all local governments to contract with each other to provide a governmental function or service that each party to the contract is authorized to perform individually and in which the contracting parties are mutually interested; and

WHEREAS, the RPDO is a public, non-profit corporation organized under Subchapter D, Chapter 431 of the Texas Transportation Code a "local government" pursuant to Section 791.003(4)(B) of the Texas Government Code and is authorized to participate on behalf of Lubbock County to oversee and provide defense services to indigent defendants in Lubbock County and other counties which enter into interlocal agreements with the RPDO to provide defense services; and

WHEREAS, Participant has a need for and desires the RPDO to provide defense services to indigent defendants in Blanco County, Texas outlined herein; and

WHEREAS, each Party finds: 1) that the subject of this Agreement is necessary for the benefit of the public; and 2) that it has the legal authority to perform and to provide the government function or service which is the subject matter of this Agreement; and,

WHEREAS, the performance of this Agreement by RPDO and Participant will be in the common interest of the Parties:

NOW, THEREFORE, the Parties agree as follows:

ARTICLE I PROGRAM

Program Purpose and Term. The Regional Public Defender for Capital Cases (the "RPDO"), funded in 1.01 part by the Texas Indigent Defense Commission ("TIDC") Multi-Year Discretionary Grant Program Funds and in part by Program Participants, will provide court-appointed counsel for individuals charged with the offense of capital murder (death-eligible) in the participating counties and who cannot afford to hire their own attorney. Inmates in units of the Texas Department of Criminal Justice within the region who are charged with capital murder will be represented by the State Counsel for Offenders, or by private counsel in the case of a conflict. Capital murder cases filed against inmates in units of the Texas Department of Criminal Justice shall not be counted in the average number of capital murder cases filed in a county.

A participating county's costs are based on several factors including: (i) funds received by the RPDO from the TIDC Multi-Year Discretionary Grant Program Funds; (ii) the participating county's population; (iii) the number of counties participating in the Program; (iv) a participating county's population as a percentage of the total population of all participating counties; and (iv) the average number of capital murder cases filed in the participating county (the average number of capital cases is based on the previous ten (10) years). The minimum cost per participating county shall be \$1,000.00. Attached hereto as Attachment 1 is each county's cost for participating in the Program.

The Interlocal Agreements shall become effective October 1, 2023 and continue through September 30, 2024. Thereafter, the agreements shall renew automatically on October 1st for one successive one-year term through September 30, 2025, unless terminated under this Agreement.

- 1.02 <u>Judges Authorized to Appoint RPDO</u>. The Program allows the Honorable Judge(s) of the Judicial District having jurisdiction within Participant's geographic boundaries to appoint the RPDO for the trial defense of a defendant in a death-eligible capital murder cases by completing and submitting to the RPDO the attached application (Attachment 2). In the event of a death-eligible capital murder case with multiple defendants, the trial court shall appoint the RPDO to only one eligible defendant. Any other attorneys appointed for other defendants in such case shall be at the Participant's expense.
- <u>Duties and Responsibilities of the RPDO</u>. Subject to the terms and conditions outlined herein, the RPDO 1.03 will represent qualifying defendants charged with the offense of capital murder (death-eligible) in all criminal proceedings directly related thereto from appointment through trial disposition. The RPDO does not represent defendants' post-conviction or in motions for new trial. The RPDO will exercise sole discretion as legal counsel in its representation of the defendant in compliance with the duties of a licensed attorney in the State of Texas and, as determined at the sole and absolute discretion of the RPDO: (i) the Texas Disciplinary Rules of Professional Conduct; (ii) the State Bar of Texas Guidelines and Standards for Texas Capital Counsel; (iii) the Supplementary Guidelines and Standards for the Mitigation Function of Defense Teams in Texas Death Penalty Cases; (iv) the American Bar Association Guidelines for the Appointment and Performance of Defense Counsel in Death Penalty Cases; (v) the American Bar Association Supplementary Guidelines for the Mitigation Function of Defense Teams in Death Penalty Cases; (vi) all applicable state statutes including but not limited to Article 26.044(j) of the Texas Code of Criminal Procedure; (vii) all state and federal case law applicable for the provision of effective assistance of counsel in death penalty cases; and (viii) any applicable case load management policies as may be adopted by the RPDO.
- 1.04 Right to Audit. The RPDO will conduct an annual audit that, upon written request, will be made available to the Participant. Participant may request and be provided with an opportunity to audit any relevant and non-confidential records of the RPDO directly related to Participant's agreement with the RPDO that support the calculations of charges invoiced to the Participant under this Agreement. Such audits shall be conducted at Participant's sole cost and expense and under mutually acceptable terms at RPDO's premises in a manner that minimizes any interruption in the daily activities at such premises.
- 1.05 <u>Data for the Analysis</u>. As consideration for its participation in the Program, Participant agrees to provide the RPDO information as needed to conduct the analysis, including the current payment schedule for court-appointed counsel on capital murder cases and the previous five fiscal years' data on the amount Participant paid for appointed counsel on capital murder cases, if available.
- 1.06 Experts. Participant will continue to incur the expense of experts as approved by the local court. Participant may be required to deposit funds with the RPDO as necessary to pay for the expense of experts as requested by the RPDO or required by the district court with jurisdiction over the applicable capital murder case.
- 1.07 <u>Fact Investigators and Mitigation Specialists</u>. The RPDO will provide a fact investigator and mitigation specialist to cases assigned to the RPDO office.

1.08 No other Costs Incurred. Neither the TIDC nor the RPDO will assume any additional costs associated with representation of indigent defendants. Costs of interpreters or any other collateral cost must be absorbed by Participant.

ARTICLE II OTHER TERMS AND CONDITIONS

2.01 Notice and Addresses. Any notice required by this Agreement shall be deemed to be properly served, if
(i) provided in person, by e-mail with delivery confirmation; or (ii) deposited in the United States mail by
certified letter, return receipt requested, addressed to the recipient at recipient's address shown below,
subject to the right of either party to designate a different address by notice given in the manner just
described:

If to RPDO:

Edward Ray Keith Jr.
Chief Public Defender
Regional Public Defender for Capital Cases
PO Box 2097
Lubbock, Texas 79408
E-Mail: rkeith@rpdo.org

If to Participant:

Honorable Brett Bray County Judge Blanco County PO Box 387 Johnson City, Texas 78636 E-Mail: cojudge@co.blanco.tx.us

- Governmental Function/No Waiver of Immunity. The parties to this Agreement acknowledge that the services contracted for in this Agreement relate to the governmental functions of the Participant and the RPDO. Nothing in this Agreement shall be construed to impair or affect any sovereign or governmental immunity or official immunity enjoyed by or otherwise available to the Participant, the RPDO, or their respective officers and employees. No waiver of sovereign or official immunity, whether express or implied, is intended or made by this Agreement.
- 2.03 No Partnership. Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.
- 2.04 <u>Employee Status</u>. RPDO shall have the sole obligation to employ, direct, control, supervise, manage, discharge, and compensate its employees. RPDO's employees will not be considered, for any purpose, employees of Participant within the meaning or the application of any federal, state or local law or regulation, including without limitation, laws, rules or regulations regarding or related to unemployment insurance, health insurance, old age benefits, workers compensation, labor, personal injury or taxes of any kind.

- 2.05 <u>Waiver</u>. The failure of any Party to insist upon the performance of any terms or provision of this Agreement or to exercise any right granted hereunder shall not constitute a waiver of that Party's right to insist upon appropriate performance or to assert any such right on any future occasion.
- 2.06 <u>Benefit of the Parties</u>. The terms and conditions of this Agreement are solely for the benefit of the Parties and are not intended to create any rights, contractual or otherwise, for any other person or entity.
- 2.07 Force Majeure. If the performance of any obligation under this Agreement is delayed by something reasonably beyond the control of the Party obligated to perform ("Force Majeure"), that Party shall be excused from performing the obligation during that period, so that the time period applicable to the performance shall be extended for a period of time equal to the period that Party was delayed due to the event of Force Majeure.
- 2.08 Severability. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability unenforceable provision and this Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been contained herein.
- Non-Appropriation. RPDO and Participant recognize that any payments made for performance under this Agreement and any services provided shall be and are subject to the current revenues, staffing and allocated resources available to the respective party. The RPDO or the Participant executing this Agreement may terminate this Agreement, without incurring any liability to the other except to pay for any services already rendered, if funds, staffing or allocated resources are not appropriated or are insufficient to provide the services as determined by the respective governing bodies of the parties. In such event, this Agreement shall terminate automatically on the last day of the then-current fiscal year or when the appropriation made for the then-current fiscal year for the services covered by this Agreement is spent, whichever occurs first.
- 2.10 <u>Prior Agreements Superseded.</u> This Agreement constitutes the only agreement of the Parties and supersedes any prior understanding or written or oral agreements between the Parties respecting the within subject matter.
- 2.11 <u>Amendments</u>. In order to be binding, an amendment to this Agreement must be in writing, dated subsequent to the date of this Agreement, and executed by the Parties.

2.12 Withdrawal by Party.

- (a) <u>Voluntary Withdrawal</u>. Voluntary withdrawal by Participant from the Agreement shall occur upon the affirmative decision by Participant's Commissioners Court to withdraw from the Agreement and the withdrawing Participant giving at least one hundred and eighty (180) calendar days' notice in writing to the RPDO. The effective date of voluntary withdrawal shall be the last day of the applicable term of the Agreement after the one hundred and eighty (180) day notice provided by the withdrawing Participant.
- (b) <u>Involuntary Withdrawal</u>. Participant shall be deemed to have involuntarily withdrawn from the Agreement upon the failure by the Participant to pay any cost-sharing payment by the due date, as provided in a notice to the Participant. Participant shall be given thirty (30) days written notice of non-payment by RPDO and shall not be deemed to be in default until the expiration of thirty (30) days after receipt of the written notice.

(c) In the event that Participant withdraws under (a) or (b) and the RPDO is representing an individual or individuals after having been appointed by a court in Participant's County, beginning on the effective date of the withdrawal, Participant shall be responsible for timely payment of \$250.00 per hour for the first chair attorney, \$200.00 per hour for the second chair attorney, \$125.00 per hour for the mitigation specialist and \$100.00 per hour for the investigator. Additionally, Participant shall also timely pay upon receipt and documentation all investigative costs incurred by the RPDO including but not limited to travel, lodging, meals and records collection.

| SIGNED AND EXECUTED this | day of 20 |
|---|--------------------------------------|
| REGIONAL PUBLIC DEFENDER OFFICE LOCAL GOVERNMENT CORPORATION | COUNTY OF BLANCO |
| Board Chairman | Honorable Brett Bray County Judge |
| ATTEST: | ATTEST: |
| Board Secretary | County Clerk |
| APPROVED AS TO CONTENT: | APPROVED AS TO CONTENT: |
| Edward Ray Keith Jr. Chief Public Defender Regional Public Defender for Capital Cases | |
| REVIEWED FOR FORM: | REVIEWED FOR FORM: |
| Matthew L. Wade Underwood Law Firm General Counsel | |

| County | FY24 | FY25 |
|----------------------|------------|------------|
| Anderson County | 19,404.00 | 19,404.00 |
| Andrews County | 21,848.00 | 21,848.00 |
| Angelina County | 49,569.00 | 49,569.00 |
| Aransas County | 5,661.00 | 5,661.00 |
| Archer County | 2,033.00 | 2,033.00 |
| Armstrong County | 1,000.00 | 1,000.00 |
| Atascosa County | 23,254.00 | 23,254.00 |
| Austin County | 9,103.00 | 9,103.00 |
| Bailey County | 7,449.00 | 7,449.00 |
| Bandera County | 4,953.00 | 4,953.00 |
| Bastrop County | 30,403.00 | 30,403.00 |
| Baylor County | 2,760.00 | 2,760.00 |
| Bee County | 24,538.00 | 24,538.00 |
| Bell County | 153,886.00 | 153,886.00 |
| Blanco County | 4,638.00 | 4,638.00 |
| Borden County | 1,000.00 | 1,000.00 |
| Bosque County | 4,332.00 | 4,332.00 |
| Bowie County | 72,026.00 | 72,026.00 |
| Brazoria County | 105,741.00 | 105,741.00 |
| Brazos County | 87,307.00 | 87,307.00 |
| Brewster County | 2,268.00 | 2,268.00 |
| Briscoe County | 1,000.00 | 1,000.00 |
| Brooks County | 1,679.00 | 1,679.00 |
| Brown County | 34,223.00 | 34,223.00 |
| Burleson County | 11,936.00 | 11,936.00 |
| Burnet County | 21,182.00 | 21,182.00 |
| Caldwell County | 18,645.00 | 18,645.00 |
| Calhoun County | 18,331.00 | 18,331.00 |
| Callahan County | 9,033.00 | 9,033.00 |
| Camp County | 4,897.00 | 4,897.00 |
| Carson County | 1,379.00 | 1,379.00 |
| Cass County | 16,338.00 | 16,338.00 |
| Castro County | 1,751.00 | 1,751.00 |
| Chambers County | 40,109.00 | 40,109.00 |
| Cherokee County | 27,183.00 | 27,183.00 |
| Childress County | 1,583.00 | 1,583.00 |
| Clay County | 4,364.00 | 4,364.00 |
| Cochran County | 1,000.00 | 1,000.00 |
| Coke County | 1,000.00 | 1,000.00 |
| Coleman County | 3,762.00 | 3,762.00 |
| Collingsworth County | 1,000.00 | 1,000.00 |
| Colorado County | 4,883.00 | 4,883.00 |
| Comal County | 65,724.00 | 65,724.00 |
| Comanche County | 3,229.00 | 3,229.00 |
| | | |

| Concho County | 1,000.00 | 1 000 00 |
|-------------------|------------|-----------------------|
| Cooke County | 31,199.00 | 1,000.00 31,199.00 |
| Coryell County | 44,912.00 | 44,912.00 |
| Cottle County | 1,000.00 | |
| Crane County | 1,111.00 | 1,000.00 |
| Crockett County | 4,609.00 | 1,111.00 |
| Crosby County | 3,156.00 | 4,609.00 |
| Culberson County | 1,000.00 | 3,156.00 |
| Dallam County | 1,690.00 | 1,000.00 |
| Dawson County | 2,959.00 | 1,690.00 |
| Deaf Smith County | | 2,959.00 |
| Delta County | 4,414.00 | 4,414.00 |
| DeWitt County | 1,241.00 | 1,241.00 |
| Dickens County | 4,709.00 | 4,709.00 |
| Dimmit County | 1,000.00 | 1,000.00 |
| Donley County | 2,047.00 | 2,047.00 |
| Duval County | 4,647.00 | 4,647.00 |
| Eastland County | 2,331.00 | 2,331.00 |
| Ector County | 13,893.00 | 13,893.00 |
| | 155,421.00 | 155,421.00 |
| Edwards County | 1,000.00 | 1,000.00 |
| Ellis County | 65,174.00 | 65,174.00 |
| Erath County | 11,964.00 | 11,964.00 |
| Falls County | 5,967.00 | 5,967.00 |
| Fannin County | 12,344.00 | 12,344.00 |
| Fayette County | 17,423.00 | 17,423.00 |
| Fisher County | 1,000.00 | 1,000.00 |
| Floyd County | 1,283.00 | 1,283.00 |
| Foard County | 1,000.00 | 1,000.00 |
| Franklin County | 12,143.00 | 12,143.00 |
| Freestone County | 14,299.00 | 14,299.00 |
| Frio County | 8,240.00 | 8,240.00 |
| Gaines County | 32,240.00 | 32,240.00 |
| Galveston County | 123,970.00 | 123,970.00 |
| Garza County | 5,254.00 | 5,254.00 |
| Gillespie County | 12,158.00 | 12,158.00 |
| Glasscock County | 1,000.00 | 1,000.00 |
| Goliad County | 9,411.00 | 9,411.00 |
| Gonzales County | 12,353.00 | 12,353.00 |
| Gray County | 8,915.00 | 8,915.00 |
| Grayson County | 61,245.00 | 61,245.00 |
| Gregg County | 59,158.00 | 59,158.00 |
| Grimes County | 6,953.00 | 6,953.00 |
| Guadalupe County | 64,515.00 | 64,515.00 |
| Hale County | 17,408.00 | 17,408.00 |
| Hall County | 2,607.00 | 2,607.00 |
| Hamilton County | 1,953.00 | 1,953.00 |
| | | , |

| YY 0 1 ~ | | |
|-------------------|------------|------------|
| Hansford County | 3,192.00 | 3,192.00 |
| Hardeman County | 4,716.00 | 4,716.00 |
| Hardin County | 21,103.00 | 21,103.00 |
| Harrison County | 40,864.00 | 40,864.00 |
| Hartley County | 1,279.00 | 1,279.00 |
| Haskell County | 1,287.00 | 1,287.00 |
| Hays County | 124,663.00 | 124,663.00 |
| Hemphill County | 1,000.00 | 1,000.00 |
| Henderson County | 52,434.00 | 52,434.00 |
| Hill County | 12,395.00 | 12,395.00 |
| Hockley County | 8,989.00 | 8,989.00 |
| Hood County | 24,315.00 | 24,315.00 |
| Hopkins County | 22,294.00 | 22,294.00 |
| Houston County | 11,005.00 | 11,005.00 |
| Howard County | 12,154.00 | 12,154.00 |
| Hudspeth County | 1,000.00 | 1,000.00 |
| Hunt County | 64,409.00 | 64,409.00 |
| Hutchinson County | 8,770.00 | 8,770.00 |
| Irion County | 1,000.00 | 1,000.00 |
| Jack County | 2,013.00 | 2,013.00 |
| Jackson County | 7,413.00 | 7,413.00 |
| Jasper County | 11,650.00 | 11,650.00 |
| Jeff Davis County | 4,347.00 | 4,347.00 |
| Jefferson County | 140,094.00 | 140,094.00 |
| Jim Hogg County | 1,149.00 | 1,149.00 |
| Jim Wells County | 38,285.00 | 38,285.00 |
| Johnson County | 56,733.00 | 56,733.00 |
| Jones County | 8,516.00 | 8,516.00 |
| Karnes County | 3,494.00 | 3,494.00 |
| Kaufman County | 87,544.00 | 87,544.00 |
| Kendall County | 12,455.00 | 12,455.00 |
| Kenedy County | 1,000.00 | 1,000.00 |
| Kent County | 1,000.00 | 1,000.00 |
| Kerr County | 20,240.00 | 20,240.00 |
| Kimble County | 1,018.00 | 1,018.00 |
| King County | 1,000.00 | 1,000.00 |
| Kinney County | 1,000.00 | 1,000.00 |
| Kleberg County | 22,647.00 | 22,647.00 |
| Knox County | 1,000.00 | 1,000.00 |
| La Salle County | 9,329.00 | 9,329.00 |
| Lamar County | 21,406.00 | 21,406.00 |
| Lamb County | 3,099.00 | 3,099.00 |
| Lampasas County | 5,118.00 | 5,118.00 |
| Lavaca County | 4,814.00 | 4,814.00 |
| Lee County | 4,152.00 | 4,152.00 |
| Leon County | 3,734.00 | 3,734.00 |
| <u>-</u> | -,.5 1100 | J, / JT.UU |

| Tiboute Co. | | |
|--------------------|------------|------------|
| Liberty County | 60,494.00 | 60,494.00 |
| Limestone County | 16,879.00 | 16,879.00 |
| Lipscomb County | 2,663.00 | 2,663.00 |
| Live Oak County | 12,375.00 | 12,375.00 |
| Llano County | 10,856.00 | 10,856.00 |
| Loving County | 1,000.00 | 1,000.00 |
| Lubbock County | 116,394.00 | 116,394.00 |
| Lynn County | 1,329.00 | 1,329.00 |
| Madison County | 9,005.00 | 9,005.00 |
| Marion County | 2,306.00 | 2,306.00 |
| Martin County | 1,244.00 | 1,244.00 |
| Mason County | 1,000.00 | 1,000.00 |
| Matagorda County | 27,976.00 | 27,976.00 |
| Maverick County | 13,611.00 | 13,611.00 |
| McCulloch County | 1,813.00 | 1,813.00 |
| McLennan County | 118,386.00 | 118,386.00 |
| McMullen County | 1,000.00 | 1,000.00 |
| Medina County | 15,928.00 | 15,928.00 |
| Menard County | 1,000.00 | 1,000.00 |
| Midland County | 65,553.00 | 65,553.00 |
| Milam County | 23,308.00 | 23,308.00 |
| Mills County | 1,059.00 | 1,059.00 |
| Mitchell County | 2,136.00 | 2,136.00 |
| Montague County | 6,679.00 | 6,679.00 |
| Moore County | 8,946.00 | 8,946.00 |
| Morris County | 2,838.00 | 2,838.00 |
| Motley County | 1,000.00 | 1,000.00 |
| Nacogdoches County | 34,272.00 | 34,272.00 |
| Navarro County | 12,501.00 | 12,501.00 |
| Newton County | 4,829.00 | 4,829.00 |
| Nolan County | 5,426.00 | 5,426.00 |
| Ochiltree County | 2,379.00 | 2,379.00 |
| Oldham County | 1,000.00 | 1,000.00 |
| Orange County | 31,366.00 | 31,366.00 |
| Palo Pinto County | 12,499.00 | 12,499.00 |
| Panola County | 13,023.00 | 13,023.00 |
| Parker County | 60,384.00 | 60,384.00 |
| Parmer County | 2,344.00 | 2,344.00 |
| Pecos County | 7,482.00 | 7,482.00 |
| Polk County | 19,652.00 | 19,652.00 |
| Potter County | 70,757.00 | 70,757.00 |
| Presidio County | 1,456.00 | 1,456.00 |
| Rains County | 4,826.00 | 4,826.00 |
| Randall County | 64,419.00 | 64,419.00 |
| Reagan County | 1,000.00 | 1,000.00 |
| Real County | 2,592.00 | 2,592.00 |
| • | 2,072.00 | 4,394.00 |

| Red Divon County | | |
|----------------------|------------|------------|
| Red River County | 4,689.00 | 4,689.00 |
| Reeves County | 5,440.00 | 5,440.00 |
| Refugio County | 1,601.00 | 1,601.00 |
| Roberts County | 1,000.00 | 1,000.00 |
| Robertson County | 5,902.00 | 5,902.00 |
| Rockwall County | 32,833.00 | 32,833.00 |
| Runnels County | 2,352.00 | 2,352.00 |
| Rusk County | 21,902.00 | 21,902.00 |
| Sabine County | 4,287.00 | 4,287.00 |
| San Augustine County | 20,966.00 | 20,966.00 |
| San Jacinto County | 16,090.00 | 16,090.00 |
| San Patricio County | 40,844.00 | 40,844.00 |
| San Saba County | 11,043.00 | 11,043.00 |
| Schleicher County | 1,000.00 | 1,000.00 |
| Scurry County | 4,022.00 | 4,022.00 |
| Shackelford County | 1,000.00 | 1,000.00 |
| Shelby County | 24,770.00 | 24,770.00 |
| Sherman County | 1,000.00 | 1,000.00 |
| Smith County | 98,170.00 | 98,170.00 |
| Somervell County | 2,187.00 | 2,187.00 |
| Starr County | 38,896.00 | 38,896.00 |
| Stephens County | 4,098.00 | 4,098.00 |
| Sterling County | 1,000.00 | 1,000.00 |
| Stonewall County | 1,000.00 | 1,000.00 |
| Sutton County | 1,000.00 | 1,000.00 |
| Swisher County | 3,592.00 | 3,592.00 |
| Taylor County | 53,383.00 | 53,383.00 |
| Terrell County | 1,000.00 | 1,000.00 |
| Terry County | 4,747.00 | 4,747.00 |
| Throckmorton County | 1,000.00 | 1,000.00 |
| Titus County | 7,382.00 | 7,382.00 |
| Tom Green County | 65,299.00 | 65,299.00 |
| Trinity County | 3,231.00 | 3,231.00 |
| Tyler County | 14,385.00 | 14,385.00 |
| Upshur County | 24,958.00 | 24,958.00 |
| Upton County | 2,722.00 | 2,722.00 |
| Uvalde County | 11,644.00 | 11,644.00 |
| Val Verde County | 15,177.00 | 15,177.00 |
| Van Zandt County | 19,953.00 | 19,953.00 |
| Victoria County | 38,550.00 | 38,550.00 |
| Walker County | 25,895.00 | 25,895.00 |
| Waller County | 21,237.00 | 21,237.00 |
| Ward County | 4,702.00 | 4,702.00 |
| Washington County | 25,933.00 | 25,933.00 |
| Webb County | 109,927.00 | 109,927.00 |
| Wharton County | 28,890.00 | 28,890.00 |
| - | | ==,== 0.00 |

| Wheeler County | 2 122 00 | |
|------------------|-----------|-----------|
| | 3,122.00 | 3,122.00 |
| Wichita County | 73,328.00 | 73,328.00 |
| Wilbarger County | 3,061.00 | 3,061.00 |
| Willacy County | 8,663.00 | |
| Wilson County | | 8,663.00 |
| | 15,692.00 | 15,692.00 |
| Winkler County | 1,851.00 | 1,851.00 |
| Wise County | 27,922.00 | 27,922.00 |
| Wood County | 18,269.00 | 18,269.00 |
| Yoakum County | | |
| | 3,764.00 | 3,764.00 |
| Young County | 11,990.00 | 11,990.00 |
| Zapata County | 3,299.00 | 3,299.00 |
| Zavala County | 2,297.00 | 2,297.00 |
| - | -,,, | 4,497.00 |

1U/24/2023 07:21 AM T0:18308689112 FROM:8066963750 Page: 13

APPLICATION FOR APPOINTMENT OF LEGAL COUNSEL FROM THE REGIONAL PUBLIC DEFENDER'S OFFICE

| Date: | |
|--|---|
| As the District Judge for the Public Defender's Office as legal of the following criminal case pending | District Court, I am requesting the appointment of the Regional g before this Court: |
| State of Texas v. | |
| | rrant No.: |
| and by submitting this application | |
| | County is a participating county in the Regional Public Defender's Office |
| The Defendant has been cer receive the death penalty an This appointment is in composite appointment would comply I understand that if any of interlocal agreement entered | court's docket for six (6) months or less. It tified as indigent, is charged with a capital criminal offense and is eligible to dotherwise qualifies under the Regional Public Defender's Office Program. It is a possible procedure of the above requirements are not met, the RPDO may, per the terms of the linto between County and the RPDO, deny this application to this case. |
| and refuse the appointment | to this case. |
| | Honorable Judge (Printed Name): |
| | District Court |
| | County, Texas |
| Received by the RPDO on | (Date) by(Name) |

From: Kim Hall < KHall@naco.org>

Subject: National Association of Counties membership information

Below is a range of benefits and information, all of which will deliver value that will far outweigh your annual membership dues of \$450.00.

- 1. ALL county elected officials and staff are covered under the membership.
- 2. Receive <u>unlimited registration</u> for the first year of membership to our Legislative and Annual <u>conferences</u>.
- 3. Participate on any of our NACo committees, task forces, caucuses and/or advisory boards.
 - a. Any elected official and county staff can join.
 - b. Meetings take place monthly for one-hour.
 - c. Gain access to in-depth information about your topic of interest and connects you with leaders across the country who are dealing with similar issues.
- 4. Access to NACo staff and meetings to ask your county-specific questions and receive reliable, up to the minute news on federal legislation, federal grant information, ARPA, issues impacting counties and so much more!
- 5. Enroll in Live Healthy our member exclusive prescription, health and dental programs.
 - a. This no cost program saves residents up to 80% on generic and up to 40% on name brand prescription drugs for themselves and their pets.
 - b. NACo provides digital and print marketing materials and the county just needs to get the word out to residents.
 - c. There are 2 participating pharmacies within a 10-mile radius of zip code 78636.
- 6. Access infrastructure package information, grant opportunities funding and more <u>Implementing Infrastructure Investments at the County Level: The Bipartisan Infrastructure Law (P.L. 117-58) (naco.org)</u>.

If you haven't already done so, I encourage you to take a moment and check out our <u>website</u>. You will quickly see that NACo supports counties on every front.

All that is required to join NACo is to request and pay a membership dues invoice. At this point of the year, we would invoice the county for 2024 but membership would begin as soon as we receive payment and will receive the balance of 2023 at no additional cost.

Please let me know what information you need to advance the membership conversation.

We hope to have the opportunity to officially welcome Blanco County to NACo.

Thank you for your consideration. Have a terrific day.

Looking forward,

Kimberly Hall
Director of Membership
660 North Capitol St. NW
Suite 400
Washington, D.C. 20001
Direct: 202.942.4221
Cell: 610.909.8764

www.naco.org

Allocation of Votes-1105

BALLOT

ELECTION-BLANCO COUNTY APPRAISAL DISTRICT BOARD OF DIRECTORS 2024-2025

| Code Section 6.03, the procedure to elect | missioners Court pursuant to the Texas Property Tax members to the Appraisal District Board; did, in a duly, cast its allocation of votes as follows: |
|---|---|
| <u>CANDIDATE</u> | NUMBER OF VOTES |
| Behrends, David | |
| Boyd, Lynn | |
| Coleman, Shelton | 1 |
| Counts, Lanny | |
| Fox, Janice | |
| BE IT RESOLVED BY THE COMMIS | SIONERS COURT OF BLANCO COUNTY this |
| day of, 2023 | 3. |
| | |
| ATTEST: | County Judge |
| | |

Proposed Once A Month 2024 Drop-Off Dates for New Subdivision Applications

Drop off dates by appointment only

Commissioners' Court Date

| December 25, 26, 27 | |
|------------------------------|--------------------|
| Revised to January 1, 2, 3 | 23 January, 2024 |
| January 29, 30, February 1 | 27 February, 2024 |
| February 26, 27, 28 | 26 March, 2024 |
| March 25, 26, 27 | 23 April, 2024 |
| April 29, 30, May 1 | 28 May, 2024 |
| May <mark>27</mark> , 28, 29 | 25 June, 2024 |
| June 24, 25, 26 | 23 July, 2024 |
| July 29, 30, 31 | 27 August, 2024 |
| August 26, 27, 28 | 24 September, 2024 |
| September 23, 24, 25 | 22 October, 2024 |
| October 28, 29, 30 | 26 November, 2024 |

^{*} color red denotes holiday

Proposed Twice A Month 2024 Drop-Off Dates for New Subdivision Applications

Drop off dates by appointment only

Commissioners' Court Date

| December 25, 26, 27 | | |
|----------------------------------|---|--------------------|
| Revised to January 1, 2, 3 | | 23 January, 2024 |
| January <mark>15</mark> , 16, 17 | | 13 February, 2024 |
| January 29, 30, 31 | | 27 February, 2024 |
| February 12, 13, 14 | | 12 March, 2024 |
| February 26, 27, 28 | _ | 26 March, 2024 |
| March 11, 12, 13 | _ | 9 April, 2024 |
| March 25, 26, 27 |] | 23 April, 2024 |
| April 15, 16, 17 | _ | 14 May, 2024 |
| April 29, 30, May 1 |] | 28 May, 2024 |
| May 13, 14, 15 | 1 | 11 June, 2024 |
| May <mark>27</mark> , 28, 29 | | 25 June, 2024 |
| June 9, 10, 11 | | 8 July, 2024 |
| June 24, 25, 26 | 1 | 23 July, 2024 |
| July 15, 16, 17 | | 13 August, 2024 |
| July 29, 30, 31 | | 27 August, 2024 |
| August 12, 13, 14 | | 10 September, 2024 |
| August 26, 27, 28 | | 24 September, 2024 |
| September 9, 10, 11 | | 8 October, 2024 |
| September 23, 24, 25 | | 22 October, 2024 |
| October <mark>14</mark> , 15, 16 | | 12 November, 2024 |
| October 28, 29, 30 | | 26 November, 2024 |
| November 11, 12, 13 | | 10 December, 2024 |

^{*} color red denotes holiday/weekend

X



LAND LOCATION AFFIDAVIT AND AFFIDAVIT OF EXCEPTION FROM PLATTING REQUIREMENT

The undersigned owners of the real property described herein hereby swears upon oath that the following facts are true and correct:

Our names are Kathryn Phillips and William McDaniel. We are over the age of twenty-one (21) years and are fully competent to attest to the matters stated in this Affidavit. We are the owners of the following real properties:

Being a 11.54 acre tract of land situated in the William Phillips Survey No. 90, Abstract No. 1432, Blanco County, Texas, and being part of a called 7.886 acre tract (known as Tract 1-A, Mountain Creek Ranch, an unrecorded subdivision) of land recorded in Volume 363, Page 821, Official Public Records, Blanco County, Texas and part of a called 8.97 acre tract (known as Lot 2A, Mountain Creek Ranch, an unrecorded subdivision) of land recorded in Volume 402, Page 132, Official Public Records, Blanco County, Texas, said 11.54 acre tract being more particularly described by metes and bounds (in the attached surveys).

No part of the Parent Tracts are within a platted/recorded subdivision or city limits within Blanco County.

- 2. Attached to this Affidavit as Exhibit A is a true and correct copy of a survey plat together with legal description and field notes of the two tracts as described above.
- 3. This subdivision is exempt from the Blanco County Subdivision Regulations as it meets the following exceptions:

Section 104.000 Exceptions
Section 104.130 Lots Larger than 10 acres
Section 104.120 Family Division

- In this contemplated transaction, the Seller does not lay out a part of the tract for purposes described by Section 232.001(a)(3), Local Government Code; and
- One tract, Tract One, is larger than ten (10) acres and retained by one of the current owners for sole ownership (Kathryn L. Phillips); and
- c. One tract, Tract Two, is to be conveyed to one of the current owners for sole ownership (William R. McDaniel); and
- d. Each lot has at least 250 feet of fee simple road frontage on a state highway, county road, or a road constructed to county specifications, specifically, FM 3232 and/or Lewis Clark Trail.

| SIGNED this <u>15</u> day of September | Kathryn L. Phillips 5015 South Regal Street, H1060 Spokane, Washington 99223 | |
|---|---|--|
| STATE OF WASHINGTON | | |
| COUNTY OF SPOKANE | | |
| SUBSCRIBED AND SWORN TO BEFORE PHILLIPS. | ME, on this 5 day of September, 2023 by KATHRYN | N L. |
| SIGNED this ZZ day of September, | Notary Public, State of Washington | NOTARY PUBLIC S A SERVICE OF WASHININI |
| | William R. McDaniel 484 Lewis Clark Trail Johnson City, Texas 78636 | |
| STATE OF TEXAS | | |
| COUNTY OF MINCO | \mathcal{A} | |
| SUBSCRIBED AND SWORN TO BEFORE M PHILLIPS. A S HAMMAN O TO THE OF THE | ME, on this 25 day of September, 2023 by KATHRYN MAA Jayres Notary Public, State of Texas | R. McDaniel L. |



P.O. Box 481 Blanco, TX 78606 (830)833-3010 info@wcrlandsurveying.com TBPE&LS FIRM #10194135

FIELD NOTE DESCRIPTION OF A 11.54 ACRE TRACT OF LAND TRACT 1

Being a 11.54 acre tract of land situated in the William Phillips Survey No. 90, Abstract No. 1432, Blanco County, Texas, and being part of a called 7.886 acre tract (known as Tract 1-A, Mountain Creek Ranch, an unrecorded subdivision) of land recorded in Volume 363, Page 821, Official Public Records, Blanco County, Texas and part of a called 8.97 acre tract (known as Lot 2A, Mountain Creek Ranch, an unrecorded subdivision) of land recorded in Volume 402, Page 132, Official Public Records, Blanco County, Texas, said 11.54 acre tract being more particularly described by metes and bounds as follows:

BEGINNING at a 1" iron pipe found for the northeast corner of a called 4.95 acre tract of land recorded in Volume 242, Page 940, Official Public Records, Blanco County, Texas, the southeast corner of a called 81.11 acre tract of land recorded in Document No. 200313, Official Public Records, Blanco County, Texas, the southwest corner of a called 10.78 acre tract of land recorded in Volume 156, Page 686, Official Public Records, Blanco County, Texas, the northwest corner of said 7.886 acre tract and herein described tract;

THENCE with the south line of said 10.78 acre tract and the north line of said 7.886 acre tract, **S** 85°51′ 03″ E, a distance of 849.05′ to a point in the west right-of-way line of F.M. Highway No. 3232 for the southeast corner of said 10.78 acre tract and the northeast corner the herein described tract, from which a 1/2″ iron rod found bears N 85°51′ 03″ W, a distance of 1.42′;

THENCE with the west right-of-way line of F.M. Highway No. 3232 the following courses and distances:

S 03°05' 56" E, a distance of 142.48' to a TXDOT concrete right-of-way marker found;

and with a curve to the left an arc distance of 200.97', a radius of 1195.92', a central angle of 09°37' 43" and a chord which bears S 07°58' 11" E, a distance of 200.74' to a point for the northeast corner of the above referenced 8.97 acre tract, from which a 1/2" iron rod found bears S 87°47' 19" W, a distance of 0.42';

THENCE continuing with the west right-of-way line of F.M. Highway No. 3232, an easterly line of said 8.97 acre tract and with a curve to the left an arc distance of 95.93', a radius of 1195.92', a central angle of 04°35' 45" and a chord which bears S 15°04' 55" E, a distance of 95.90' to a point, from which a 1/2" iron rod found bears S 72°37' 13" W, a distance of 0.41';

THENCE departing the west right-of-way line of said highway with east lines of said 8.97 acre tract the following courses and distances:



S 02°08' 38" E, a distance of 137.12' to a 1/2" iron rod found;

S 12°45' 34" E, a distance of 114.84' to a 1/2" iron rod found;

and N 59°57' 21" E, a distance of 9.05' to a 1/2" iron rod found in the centerline of Lost Oak Trail, a westerly line of a called 12.587 acre tract of land recorded in Document No. 183544, Official Public Records, Blanco County, Texas;

THENCE with the centerline of Lost Oak Trail, west lines of said 12.587 acre tract and east lines of said 8.97 acre tract the following courses and distances:

S 13°23' 21" E, a distance of 67.19' to a 1/2" iron rod found;

and S 20°29' 58" E, a distance of 32.06' to a 1/2" iron rod found for the northeast corner of a called 10.28 acre tract of land recorded in Volume 308, Page 884, Official Public Records, Blanco County, Texas, the southeast corner of said 8.97 acre tract and herein described tract;

THENCE with the north line of said 10.28 acre tract and the south line of said 8.97 acre tract, S 87°50′ 59″ W, a distance of 439.44′ to a 1/2″ iron rod set for the southeast corner of Tract 2 (surveyed this day) and the southernmost southwest corner of the herein described tract;

THENCE severing said 8.97 acre tract with the east line of said Tract 2, N 02°09' 10" W, a distance of 435.62' to a 1/2" iron rod set in the south line of the aforementioned 7.886 acre tract, north line of said 8.97 acre tract, for the northeast corner of said Tract 2 and an interior corner of the herein described tract;

THENCE with the north line of said 8.97 acre tract, the north line of said Tract 2 and the south line of said 7.886 acre tract, S 87°51'30" W, at a distance of 475.35' a 1/2" iron rod found and continuing a total distance of 500.93' to a 1/2" iron rod found in the approximate centerline of Lewis Clark Trail, for the northeast corner of a called 11.095 acre tract of land recorded in Volume 439, Page 469, Official Public Records, Blanco County, Texas, the southeast corner of the aforementioned 4.95 acre tract, the northwest corner of said 8.97 acre tract, the northwest corner of said Tract 2, the southwest corner of said 7.886 acre tract and the westernmost southwest corner of the herein described tract;



THENCE with the east line of said 4.95 acre tract and the west line of said 7.886 acre tract, N 02°09' 10" W, a distance of 435.19' to the POINT OF BEGINNING containing 11.537 acres of land.

Notes:

- 1. Basis of Bearing: Texas State Plane Coordinate System, Central Zone, NAD83
- 2. A survey plat was prepared by separate document.
- 3. 3/8" iron rods set with a yellow "WCR" plastic cap.

<u> 706/01/2023</u> Christopher Jurica, RPLS #6344

Job No. 2135-23



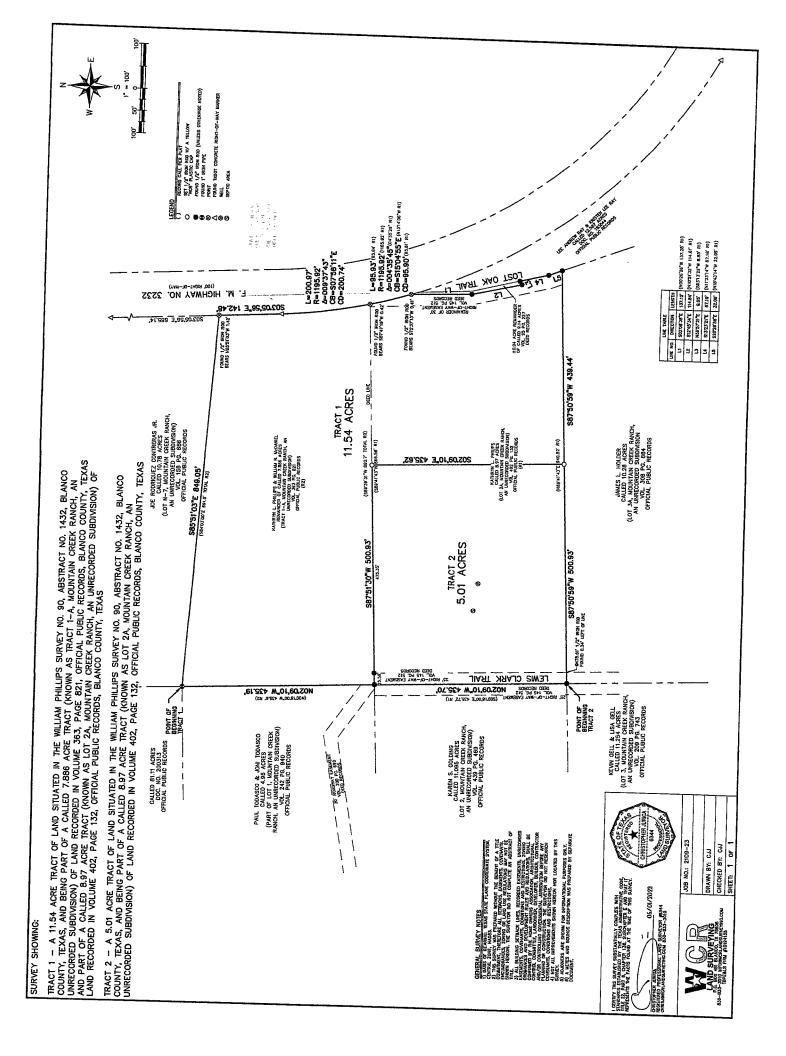
THENCE with the north line of said 10.28 acre tract and the south line of said 8.97 acre tract, S 87°50′ 59″ W, at 475.61′ a 1/2″ iron rod found 0.34′ left of line and continuing a total distance of 500.93′ to the POINT OF BEGINNING containing 5.01 acres of land.

Notes:

- 1. Basis of Bearing: Texas State Plane Coordinate System, Central Zone, NAD83
- 2. A survey plat was prepared by separate document.
- 3. 3/8" iron rods set with a yellow "WCR" plastic cap.

O6/01/2023 Christopher Jurica, RPLS #6344

Job No. 2135-23



L & L DRILLING CO.

P.O. Box 217 Hye, TX 78635

830/868-7427

Austin, Texas 78711

(800)803-9202 or (512)463-7880

BILL TO:

INVOICE

DATE:

10/18/2023

INVOICE #:

7135

SHIP TO:

North Blanco County ESD1 P.O. Box 471 Johnson City, TX 78636

| | | | | ************************************** |
|--|--|---|------------------|--|
| | | TERMS: NET 30 | DATE OF SERVICE: | 9/11/2023 |
| QUANTITY | DESCRIPTION | | UNIT PRICE | AMOUNT |
| | 505' Well - Tracking #650 #20190030 | 0868 - Blanco County | | |
| 51 | Drilling per ft. | | 25.00 | 1,275.00 |
| 51 | Casing, 6" PVC Sch 40 7 | Titeloc Jet Stream Per Ft. | 15.00 | 765.00 |
| 454 | Drilling per ft. below casi | ng - hard rock formation | 20.00 | 9,080.00 |
| | Discount - Donation | | -11,120.00 | -11,120.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| All accounts are due 30 days following purchase in ITx. 6% annual rate service charge will be assessed due balances. | | Hye, Blanco County, d each month on past | Subtotal | \$0.00 |
| Thank you for choosing L & L Drilling Co. for all your w | | ır water well needs. | Sales Tax (8.25% | \$0.00 |
| Regulated by: Texas Dept. of Licensing & Regulation P.O. Box 12157 | | | Total | \$0.00 |

20190030

STATE OF TEXAS WELL REPORT for Tracking #650868

Owner:

North Blanco County Emergency

Services District 1

Address:

P.O. Box 471

Johnson City, TX 78636

Well Location:

8480 N US Hwy 281

Round Mountain, TX 78663

Well County:

Blanco

Owner Well #:

No Data

Grid #:

57-38-7

Latitude:

30° 23' 49.5" N

Longitude:

098° 21' 30.3" W

Elevation:

No Data

Type of Work:

New Well

Proposed Use:

Domestic

Drilling Start Date: 9/11/2023

Drilling End Date: 9/11/2023

Diameter (in.)

Top Depth (ft.)

Bottom Depth (ft.)

Borehole:

10

0

50

6.75

50

65

6

65

505

Drilling Method:

Air Hammer

Borehole Completion:

Straight Wall

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Annular Seal Data:

1

3

Cement 0.5 Bags/Sacks

3

50

Bentonite 4 Bags/Sacks

Seal Method: Gravity

Distance to Property Line (ft.): 200

Sealed By: Driller

Distance to Septic Field or other concentrated contamination (ft.): n/a

Distance to Septic Tank (ft.): n/a

Method of Verification: estimated

Surface Completion:

Pitless Adapter Used

Surface Completion by Driller

Water Level:

34 ft. below land surface on 2023-09-12

Measurement Method: Sonic/Radar

Packers:

none

Type of Pump:

No Data

Well Tests:

Estimated

Yield: 4 GPM

Strata Depth (ft.)

Water Type

Water Quality:

39 - 164

4 gpm - 400 TDS, 17 grains hardness

Chemical Analysis Made:

Yes

Did the driller knowingly penetrate any strata which

contained injurious constituents?:

No

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information:

L & L Drilling Co.

P.O. Box 217 Hye, TX 78635

Driller Name:

Austin Durst

License Number:

60909

Comments:

No Data

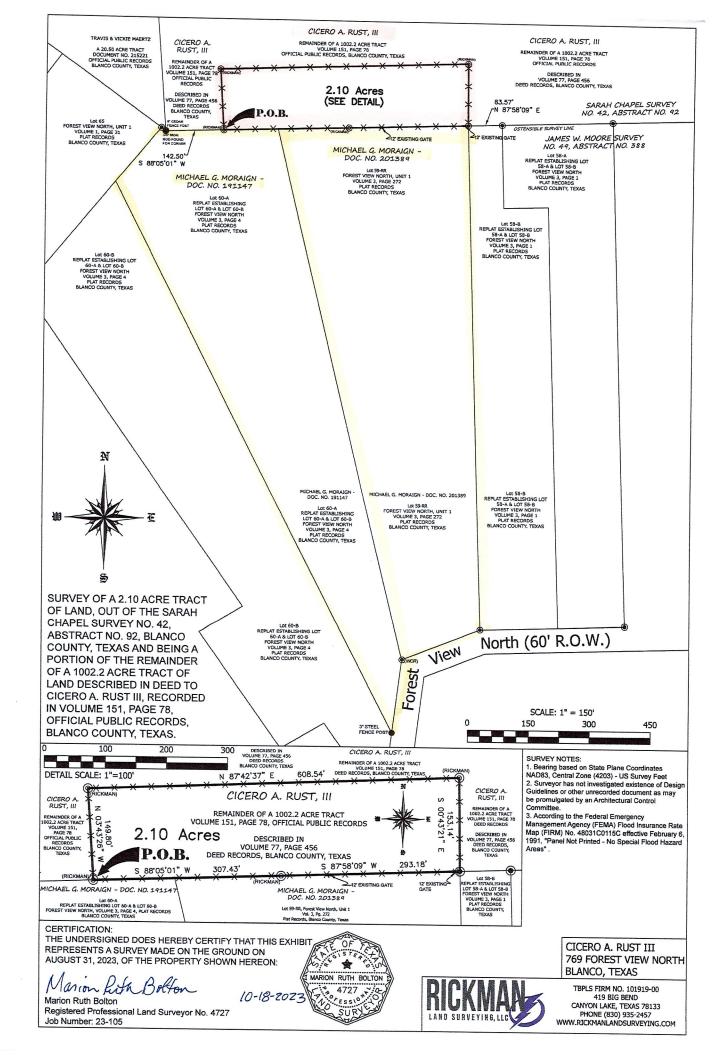
| Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL | | Casing: BLANK PIPE & WELL SCREEN DATA | | | | | | |
|---|----------------------------------|--|-------------------|-------|----------------------|-----------|-----------|--------------------|
| Top (ft.) | Bottom (ft.) | Description | Dla | Type | Material | Sch./Gage | Top (ft.) | Bottom |
| 0 | 22 | red & brown clay with sand layers | (in.) 6 | Biank | New Plastic (PVC) | _ | -2 | (ft.) 51 |
| 22 | 39 | white & brown limestone with yellow clay | | | (PVC) | | | |
| 39 | 164 | white & red limestone - water 4 gpm | | | | | | |
| 164 | 185 | brown & red limestone | | | | | | |
| 185 | 412 gray, brown & white limestne | | | | | | | |
| 412 | 430 red & brown sandy limestone | | | | | | | |
| 430 | 446 | gray sandy limestone | | | | | | |
| 446 | 505 | gray & white limestone | | | | | | |

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking Number on your written request.

Texas Department of Licensing and Regulation P.O. Box 12157 Austin, TX 78711 (512) 334-5540



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 16, 2023

Blanco County Recycling

Attn: Charles

425 Jones Avenue Blanco, Texas 78606 Phone: (830) 385-1170

Email: blcomm4@co.blanco.tx.us

Re: Baler Replacement – Refurbished Equipment

Quantity
1Manufacturer
Philadelphia TramRailModel
2300 HDDescription
60" Vertical BalerCost:\$ 7,990.00

Delivered / Installed (Standard Install) \$ 2,250.00 \$10,240.00

NOTES:

- Allow 7 10 business days to schedule.
- 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 (signature)

(print)

(title)

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



(https://ptrco.com/)



PARTS ONLINE (HTTP://PARTS.PTRCO.COM/)

Type and hit enter...

2300 HD

Vertical Downstroke Baler

Designed For: * Supermarkets * Retail Chains * Hospitals * Hotels * Malls *

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. Designed For: Warehouses, Retail Chains,

Distribution Centers & Manufacturing Plants.



DIMENSIONAL DATA

Overall (Width x Depth x Height)

Feed Height

Baler Chamber (Depth x Height)

78" x 41" x 152" [198 x 104 x 386 cm]

54 3/4" [139 cm]

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]

 C_{λ}

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]

PTR Baler & Compactor offers the highest quality, most reliable Vertical Hydraulic Balers on the market today. Our baler models are versatile, durable and great for a variety of different markets. They are excellent for disposing of a high volume of cardboard and dry waste, thereby keeping floorspace clear. PTR's Vertical Balers enable your company to reach it's recycling and sustainability goals. We offer the most efficient and durable balers available. They are ideal for large hospitals, industrial facilities and distribution centers. Every baler safely and easily bales high volumes of discarded materials like cardboard, plastic P.E.T. bottles, aluminum cans and siding. After purchasing your Vertical Baler from PTR, we provide the most reliable, expert maintenance and repair service in the industry.

DOWNLOAD PDF (/WP-CONTENT/UPLOADS/2017/02/2300HD-CUTSHEET.PDF)

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