

REGULAR MEETING – JULY 14, 2020

draft

On this the 14th day of July, 2020 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	COMMISSIONER PCT. 3
PAUL GRANBERG	COMMISSIONER PCT. 4
LAURA WALLA	COUNTY CLERK

ITEM 1 – Call to Order and Roll Call.

ITEM 2 – Pledge of Allegiance.

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

ITEM 4 – Consider approval of minutes of prior Commissioners Court meeting(s). Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion to dispense with the reading of the minutes and to approve as presented, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 5 – Consider approval of the estimated July 2020 payroll. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion approving the estimated July 2020 payroll in the amount of \$306,980.27, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

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

COMMISSIONER WEIR made the motion approving the official reports, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 7 – Consider ratifying or approving line item transfers as presented. Vote on any action taken. (Judge Bray)

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

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 8 – Consider approval of the outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion approving the outstanding bills in the amount of \$890,359.32, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 9 – Acknowledge administrative order appointing Shelly Wenmohs as Part-time Auditor for Blanco County, Texas for the remainder of the two (2) year term, effective July 1, 2020 and ending October 1, 2021. Vote on any action taken. (District Clerk Elsbury)

COMMISSIONER LIESMANN made the motion acknowledging the administrative order appointing Shelly Wenmohs as Part-time Auditor for Blanco County, Texas for the remainder of the two (2) year term, effective July 1, 2020 and ending October 1, 2021, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 10 – Endorse nomination of Ron Fieseler to represent either Blanco County interests or Water District interests in Regional Flood Planning Group 10 or 11. Vote on any action taken. (Judge Bray)

COMMISSIONER GRANBERG moves that we endorse the nomination of Ron Fieseler to represent either Blanco County interests or Water District interests in Regional Flood Planning Group 10 or 11, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER UECKER – YES. MOTION CARRIED. 5/0

ITEM 11 – Consider authorization for the County Judge to sign an Interlocal agreement between Blanco County and the 33rd / 424th Judicial Districts District Attorney's office for use of office space at the "old" jail. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion authorizing the County Judge to sign an Interlocal agreement between Blanco County and the 33rd / 424th Judicial Districts District Attorney's office for use of office space at the "old" jail, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 12 – Discussion regarding the need to set another workshop meeting to complete updating of the subdivision rules and regulations from last meeting held on March 11, 2019. Informational item only. (Judge Bray)

ITEM 13 – Consider and take action on the Resolution and Agreement accepting the grant awarded to Blanco County by the County Transportation Infrastructure Fund Grant Program administered by the Texas Department of Transportation pursuant to Chapter 256 of the Texas Transportation Code. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion considering and taking action on the Resolution and Agreement accepting the grant awarded to Blanco County by the County Transportation Infrastructure Fund Grant Program administered by the Texas Department of Transportation pursuant to Chapter 256 of the Texas Transportation Code, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 14 – Consider acceptance of a donation of an easement to relocate a portion of Trainer Wuest Rd. to a safer location. Vote on any action taken. (Commissioner Weir)

COMMISSIONER WEIR made the motion accepting a donation of an easement to relocate a portion of Trainer Wuest Rd. to a safer location, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 15 – Consider acceptance of a donation of sub-base material for the relocation of a portion of Trainer Wuest Rd. Vote on any action taken. (Commissioner Weir)

COMMISSIONER WEIR made the motion accepting the donation of sub-base material for the relocation of a portion of Trainer Wuest Rd., seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 16 – Consider the preliminary subdivision plat of the “The 1623 Divide”. Vote on any action taken.

THIS ITEM PASSED AT THIS TIME.

ITEM 17 – Discussion and possible action regarding the purchase of a one (1) acre piece of property adjacent to Precinct 3. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion authorizing and approving the purchase of a one (1) acre piece of property adjacent to Precinct 3, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 18 – Authorization to contract with a surveyor to survey/prepare paperwork of the (1) once acre piece of property adjacent to Precinct 3. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion authorizing to contract with a surveyor to survey/prepare paperwork of the (1) once acre piece of property adjacent to Precinct 3, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 19 – Consider approval to replat lots 343 and 344 in the Rockin J Subdivision. New lot to be known as lot 343R. Vote on any action taken. (Commissioner Granberg)

COMMISSIONER GRANBERG moves to approve the replat of lots 343 and 344 in the Rockin J Subdivision with new lot to be known as lot 343R, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER -- YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 20 – Consider burn ban. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion for a 60 day burn ban, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

COMMISSIONER UECKER reformed the motion to be for the burn ban to be in place until noon (12pm) on September 8, 2020, reformed second by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY -- YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER -- YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ADDENDUM – Authorization for the Blanco County Attorney and the Sheriff's office to enter into a MOU for radio communications. Vote on any action taken. (County Attorney Earley)

COMMISSIONER WEIR made the motion authorizing the Blanco County Attorney and the Sheriff's office to enter into a MOU for radio communications, seconded by Commissioner Granberg. Judge Bray called

for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – YES.
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

(10 MINUTE RECESS)

ITEM 21 – Commissioners Court to hear budget requests/appeals from any Elected Officials, department heads, judicial departments and other organizations and/or agencies that receive funds from Blanco County.

ITEM 22 – Adjourn.

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

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – YES.
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

Meeting adjourned at 02:36 o'clock p.m.

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

County of Blanco

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 July 14, 2020.

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

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

7/21/20
Funds are available.

COPY

DATE: 7-21-20

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TX

FROM: Blanco Co R+B Pct 4

DEPARTMENT General Budget

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: R+B Pct 4	ROAD MATERIALS	318	3000
R+B Pct 4	SIGNS / MARKERS	314	2000
R+B Pct 4	FUEL	312	2000
	PAVING	324	3000
R+B Pct 4	PAVING	314 324	2000
R+B Pct 4	PAVING	312 324	2000
TO:			<u>7000</u>
			\$ -

Reason for request: TO COMPLETE PAVING

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

Paul Gunberg
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

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

Blanco County Commissioners' Court

July 28, 2020

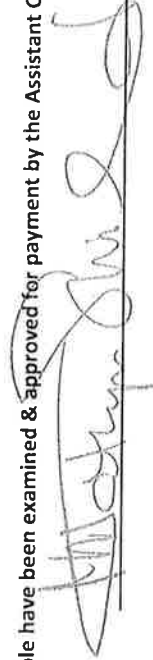
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Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 105,895.65
015	Road & Bridge Fund	\$ 48,192.87
Total		\$ 154,088.52

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

Attest Asst. County Auditor:



Date

7/23/2020

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

County Judge

Date

Commissioner Pct 1

Commissioner Pct 3

Commissioner Pct 2

Commissioner Pct 4

DEPARTMENT

	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200	GENERAL FUND LIABILITIES				
	TEXAS WORKFORCE COMMISSION	73487	A	ACCT #99-881210-0	1,321.80
	DEPARTMENT TOTAL				1,321.80
0300	GENERAL FUND REVENUES				
	STATE COMPRTOLLER	73478	A	74-6001460 CIVIL FEES	4,737.50
	STATE COMPRTOLLER	73479	A	74-6001460 ELECTRONIC FILING FEES	1,405.46
	STATE COMPRTOLLER	73480	A	74-6001460 SPECIALTY COURT	79.25
	STATE COMPRTOLLER	73481	A	74-6001460 CRIMINAL COSTS	18,402.23
	DEPARTMENT TOTAL				24,624.44
0411	ELECTIONS ADMINISTRATOR				
	HIGHLANDER, THE	73516	A	ACCT#RC3768 EA	40.00
	JOHNSON CITY PUBLICATIONS LP	73518	A	ELECTION DAY AD 070820	79.50
	DEPARTMENT TOTAL				119.50
0425	COUNTY SHERIFF				
	CITY OF JOHNSON CITY	73441	A	ACCT #24001-0010131600 LEC	579.20
	CITY OF JOHNSON CITY	73442	A	ACCT #24001-0010125500 LEC	285.14
	CITY OF JOHNSON CITY	73443	A	ACCT #24001-0010131700 LEC	37.37
	EXPRESS AUTOMOTIVE SERVICE	73502	A	INV#3759694 LEC	74.61
	EXPRESS AUTOMOTIVE SERVICE	73503	A	INV#3759700 LEC	48.04
	EXPRESS AUTOMOTIVE SERVICE	73504	A	INV#3759750 LEC	39.99
	EXPRESS AUTOMOTIVE SERVICE	73505	A	INV#3759769 LEC	62.22
	EXPRESS AUTOMOTIVE SERVICE	73506	A	INV#3759749 LEC	301.28
	FRONTIER COMMUNICATIONS	73449	A	830-868-7104 SHERIFF	1,025.96
	GALLS, LLC	73507	A	INV#015964850 LEC	17.97
	GALLS, LLC	73508	A	INV#015976143 LEC	30.79
	GALLS, LLC	73509	A	INV#015976994 LEC	892.33
	GALLS, LLC	73510	A	INV#015886486 LEC	12.07
	GT DISTRIBUTORS, INC	73513	A	INV#0764849 LEC	115.97
	GT DISTRIBUTORS, INC	73514	A	INV#0779004 LEC	210.00
	ICS JAIL SUPPLIES INC.	73517	A	INV#W3845900 LEC	95.30
	MCHD	73462	A	INV #BCSO-062020	180.00
	OFFICESUPPLY.COM	73528	A	INV#3950531 LEC	136.74
	OFFICESUPPLY.COM	73529	A	INV#3966761 LEC	29.32
	OFFICESUPPLY.COM	73530	A	INV#3966761 LEC	64.70
	PEDERNALES ELECTRIC COOP	73466	A	INV #955 LEC	3,472.90
	PERFORMANCE FOOD SERVICE	73532	A	INV#9950928 LEC	483.79
	PETERSON TIRE	73533	A	INV#JC33147 LEC	56.45
	SEYMOURS INC.	73540	A	INV#44405 LEC	272.03
	SOUTHERN HEALTH PARTNERS	73477	A	INV #BASE38789 LEC	5,565.81
	STANLEY CONVERGENT SECURITY Solutio	73541	A	INV#17612237 LEC	759.00
	TIME WARNER CABLE	73560	A	ACCT #8260 16 106 0144399 LEC	580.00
	DEPARTMENT TOTAL				15,428.98
0435	INDIGENT HEALTH CARE				
	BAYLOR SCOTT WHITE	73415	A	PATIENT #453496267	55.38
	BAYLOR SCOTT WHITE	73416	A	PATIENT #H7300163609300	55.37
	BAYLOR SCOTT WHITE	73417	A	PATIENT #H7300164883300	98.83
	BAYLOR SCOTT WHITE	73418	A	PATIENT #570434691	126.20
	BAYLOR SCOTT WHITE	73419	A	PATIENT #H7300166606000	160.00
	BAYLOR SCOTT WHITE	73547	A	PATIENT #h7300169390400	13,132.85
	JOHNSON CITY PHARMACY	73460	A	MANDATED INDIGENT HLTH CARE	316.44
	QUEST DIAGNOSTIC	73468	A	PATIENT #7962225015R	23.92
	SCOTT & WHITE HOSPITAL	73469	A	PATIENT #PH9474010270	402.01
	SCOTT & WHITE HOSPITAL	73470	A	PATIENT #PH94740102220	402.01

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
SCOTT & WHITE HOSPITAL	73471	A	PATIENT #PH9474010250	
SCOTT & WHITE HOSPITAL	73472	A	PATIENT #PH9474010240	15.50
SCOTT & WHITE HOSPITAL	73473	A	PATIENT #PH9473624440	22.72
SCOTT & WHITE HOSPITAL	73474	A	PATIENT #PH9473624420	1,044.90
SCOTT & WHITE HOSPITAL	73475	A	PATIENT #PH9472410640	153.81
SCOTT & WHITE HOSPITAL	73476	A	PATIENT #PH9471530560	46.73
DEPARTMENT TOTAL				30.61
				16,087.28

0445-EMERGENCY MANAGEMENT

BURNET COUNTY TREASURER	73422	A	APR-JUN 2020	
DIALTONESERVICEES L.P.	73444	A	ACCT #10000001443 SHERIFF	2,403.60
DIALTONESERVICEES L.P.	73445	A	ACCT #10000001486 CO JUDGE	7.02
DIALTONESERVICEES L.P.	73446	A	ACCT #10000001487 DISPATCH	7.02
DIALTONESERVICEES L.P.	73447	A	ACCT #10000001488 EMC	7.02
DEPARTMENT TOTAL				7.02
				2,431.68

0450-JUDICIAL EXPENSES

ATASCOSA COUNTY JUVENILE JUSTICE	73489	A	INV #2292	
BLANCO CO CHILD PROTECTION BD	73420	A	JURY DONATIONS 3	110.00
FRONTIER COMMUNICATIONS	73452	A	830-868-7986 JUDICIAL	120.00
HILL COUNTRY CHILD ADVOCACY CT	73421	A	JURY DONATIONS 2	211.74
PERRY THOMAS	73467	A	CASE #01804	80.00
SONYA R. WRIGHT, PLLC	73548	A	424TH CV08888	325.00
SONYA R. WRIGHT, PLLC	73549	A	424TH CV08888	112.00
SONYA R. WRIGHT, PLLC	73550	A	33RD CV08877	165.00
SONYA R. WRIGHT, PLLC	73551	A	33RD CV08705	206.25
SONYA R. WRIGHT, PLLC	73552	A	33RD CV08705	240.00
SONYA R. WRIGHT, PLLC	73553	A	424TH CV08818	71.25
SONYA R. WRIGHT, PLLC	73554	A	424TH CV08818	112.50
SONYA R. WRIGHT, PLLC	73555	A	33RD CV08877	15.00
SONYA R. WRIGHT, PLLC	73556	A	424TH CV08536	187.50
SONYA R. WRIGHT, PLLC	73557	A	424TH CV08536	56.25
SONYA R. WRIGHT, PLLC	73558	A	33RD CV08703	75.00
SONYA R. WRIGHT, PLLC	73559	A	33RD CV08703	56.25
THOMAS M FELPS	73486	A	CASE #CR01713	93.75
DEPARTMENT TOTAL				425.00
				2,662.49

0451-DISTRICT JUDGE

ALAN GARRETT	73490	A	JUVENILE BOARD COMP	
ALAN GARRETT	73491	A	DISTRICT JUDGE SUPPLEMENT	100.00
BURNET COUNTY TREASURER	73423	A	DISTRICT JUDGES JUNE 2020	51.40
EVAN C. STUBBS	73492	A	DISTRICT JUDGE SUPPLEMENT	4,291.69
EVAN C. STUBBS	73493	A	JUVENILE BOARD COMP., 424TH	51.40
DEPARTMENT TOTAL				100.00
				4,594.49

0452-DISTRICT ATTORNEY

BURNET COUNTY TREASURER	73424	A	DISTRICT ATTORNEY JULY 2020	
DEPARTMENT TOTAL				16,084.63
				16,084.63

0460-STATE AGENIES SERVICES

FRONTIER COMMUNICATIONS	73454	A	830-868-4008 ADULT PROBATION	
DEPARTMENT TOTAL				356.74
				356.74

0500-COURTHOUSE EXPENSES

A T & T MOBILITY	73414	A	ACCT #111067935663 CONST. 1	
CANON FINANCIAL SERVICES, INC.	73425	A	INV #21683876 DIST CLERK	72.51
CANON FINANCIAL SERVICES, INC.	73426	A	INV #21683877 JP 4	142.35
				47.73

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
GVTC	73455	A	830-833-5331 PCT 1	
JOHNSON CITY SIGN SHOP	73520	A	INV#6297 PCT 1	45.39
KIRK FELPS	73522	A	INV#81199 PCT 1	100.00
KIRK FELPS	73523	A	INV#81403 PCT 1	23.90
RUIZ CONSTRUCTION	73537	A	CULVERT ON MAENIUS RD	10.99
SEYMOURS GARAGE	73539	A	INV#44432 PCT 1	3,400.00
THIRD COAST DISTRIBUTING, LLC	73543	A	INV#815626 PCT 1	62.59
THIRD COAST DISTRIBUTING, LLC	73545	A	INV#816253 PCT 1	329.99
DEPARTMENT TOTAL				19.47
0550-R&B PCT #2				
ARMADILLO MATERIALS LLC	73499	A	INV#0007541-IN PCT 2	
ARMADILLO MATERIALS LLC	73500	A	INV#0007542-IN PCT 2	573.46
FRONTIER COMMUNICATIONS	73453	A	830-868-4471 PCT 2	385.74
PETERSON TIRE	73535	A	INV#JC33237 PCT 2	114.97
DEPARTMENT TOTAL				315.00
0560-R&B PCT #3				
ARMADILLO MATERIALS LLC	73495	A	INV#0007543-IN PCT 3	
ARMADILLO MATERIALS LLC	73496	A	INV#0007546-IN PCT 3	978.86
ARMADILLO MATERIALS LLC	73497	A	INV#0007544-IN PCT 3	403.58
ARMADILLO MATERIALS LLC	73498	A	INV#0007545-IN PCT 3	764.32
DIAMOND X RENTALS, LLC	73501	A	INV#22471JC PCT 3	1,619.59
FRONTIER COMMUNICATIONS	73448	A	830-825-3270 PCT 3	604.00
JOSHWIN BURNETT	73521	A	INV#690301 PCT 3	95.86
THIRD COAST DISTRIBUTING, LLC	73542	A	INV#035343 PCT 3	2,200.00
DEPARTMENT TOTAL				34.48
0570-R&B PCT #4				
GVTC	73459	A	830-833-1077 PCT 4	
PETERSON TIRE	73534	A	INV#BL40547 PCT 1	40.33
RUVALCABAS PAVING CO	73538	A	PAVING PCT 4	15.00
THIRD COAST DISTRIBUTING, LLC	73524	A	INV#80160 PCT 4	35,904.00
THIRD COAST DISTRIBUTING, LLC	73525	A	INV#81173 PCT 4	16.49
THIRD COAST DISTRIBUTING, LLC	73526	A	INV#81219 PCT 4	117.98
DEPARTMENT TOTAL				16.88
FUND TOTAL				
				36,110.68
				48,192.87

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CANON FINANCIAL SERVICES, INC.	73427	A	INV #21683878 LEC	47.73
CANON FINANCIAL SERVICES, INC.	73428	A	INV #21683879 TAC	35.52
CANON FINANCIAL SERVICES, INC.	73429	A	INV #21683882 DIST CLERK	131.19
CANON FINANCIAL SERVICES, INC.	73430	A	INV #21683881 CO CLERK	116.19
CANON FINANCIAL SERVICES, INC.	73431	A	INV #21683880 EXTENSION	37.92
CANON FINANCIAL SERVICES, INC.	73432	A	INV #21683883 JP 1	40.32
CANON FINANCIAL SERVICES, INC.	73433	A	INV #21683884 LEC	83.52
CANON FINANCIAL SERVICES, INC.	73434	A	INV #21683886 LEC	141.48
CANON FINANCIAL SERVICES, INC.	73435	A	INV #21683885 MAILROOM	141.48
CANON FINANCIAL SERVICES, INC.	73436	A	INV #21683887 UPSTAIRS	37.92
CITY OF JOHNSON CITY	73437	A	ACCT #24001-0010007300 COURTHOUSE	184.14
CITY OF JOHNSON CITY	73438	A	ACCT #24001-0010118600 ANNEX	75.19
CITY OF JOHNSON CITY	73439	A	ACCT #24001-0010108900 PCT 2	75.19
CITY OF JOHNSON CITY	73440	A	ACCT #24001-0010118700 ANNEX	37.37
FRONTIER COMMUNICATIONS	73450	A	830-868-2228 FAX ELEV	348.95
FRONTIER COMMUNICATIONS	73451	A	830-868-4266 COUNTY	1,338.85
FRONTIER COMMUNICATIONS	73494	A	830-868-7208 COUNTY	16.58
GVTC	73456	A	830-833-5331 PCT 1 & PCT 4	94.95
GVTC	73457	A	830-833-4212 SOUTH ANNEX	109.91
GVTC	73458	A	830-833-4212 SOUTH ANNEX	296.43
JOHNSON CITY PUBLICATIONS LP	73519	A	PCT 2 PAVING BID	123.75
LOWER COLORADO RIVER AUTHORITY	73461	A	INV #TWER0005766	268.67
MOORSUND INSURANCE AGENCY	73463	A	INV #21054 AUDITOR BOND	50.00
ODIORNE FEED/RANCH SUPPLY INC	73527	A	INV#162852 LEC	90.20
OMNIBASE SERVICES OF TEXAS, LP	73464	A	REPORT #220-004016 JP 4	108.00
PEDERNALES ELECTRIC COOP	73465	A	INV #955 COUNTY	2,678.18
REEH PLUMBING	73536	A	INV#110291 LEC	864.00
TERMINIX	73482	A	INV #253234 ANNEX	100.00
TERMINIX	73483	A	INV #253068 OLD JAIL	50.00
TERMINIX	73484	A	INV #253230 LEC	136.00
TERMINIX	73485	A	INV #253613 SOUTH ANNEX	85.00
VERTICAL BRIDGE S3 ASSETS, LLC	73488	A	INV # 00118033 AUGUST 2020	637.60
WCR LAND SURVEYING LLC	73546	A	INV#2663 PCT 3	750.00
WW GRAINGER, INC	73511	A	INV#9582623493 LEC	194.68
DEPARTMENT TOTAL				9,789.50
0525-CONSTABLE PCT #1				
THIRD COAST DISTRIBUTING, LLC	73544	A	INV#813209 CONSTABLE 1	11.99
DEPARTMENT TOTAL				11.99
0560-GENERAL FUND CAPITAL EQUIPMENT				
GT DISTRIBUTORS, INC	73512	A	INV#0778671 LEC	3,098.45
HENRY SCHIEN	73515	A	INV#79207389 EM MGMT	5,303.68
PATHMARK TRAFFIC PRODCT/TX INC	73531	A	INV#6563 EM MGMT	3,980.00
DEPARTMENT TOTAL				12,382.13
FUND TOTAL				105,895.65

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

154,088.52

Blanco County
101 E Pecan
Johnson City, TX 78636
830-868-4266

Application for Installation

Utility Line on Blanco County Right of Way

Date: June 19, 2020

Formal notice is hereby given that:

Utility Company Permian Highway Pipeline LLC proposes to place a forty-two inch (42") Natural Gas line within County Right-of-Way of CR 410/Middle Creek Road with contractor MPG Pipeline Contractors as follows: approximately 161' to SH 165.

If the proposed installation is a parallel installation, then the installation shall be located two feet within the edge of right-of-way unless otherwise approved by the County.

The line will be constructed and maintained on the road right-of-way as directed by Blanco County in accordance with governing laws, including but not limited to the "Federal Clean Water Act," the "Federal Endangered Species Act," and the "Federal Historic Preservation Act." Upon request by the County, proof of compliance with all governing laws, rules, and regulations will be submitted to the County before commencement of construction.

Our firm will use Best Management Practices to minimize erosion and sedimentation resulting from the proposed installation, and we will revegetate the project area as indicated under "General Special Provisions."

Our firm will insure that traffic control measures complying with applicable portions of the *Texas Manual of Uniform Traffic Control Devices* will be installed and maintained during this installation.

The location and description of the proposed line and appurtenances is more fully shown by 1 complete sets of drawings attached to this notice.

In connection with the construction of the proposed line, Blanco County does hereby grant unto Applicant the right to construct, use and maintain a [1] temporary / [1] permanent access driveway, as identified, contemporaneously with the construction, installation and operation of Applicants pipeline. The location, width and dimensions of the required access driveway is identified on the attached sketch as an exhibit(s) to this Application.

It is expressly understood that Blanco County does not purport, hereby, to grant any right, claim, title, or easement in or upon this road: and it is further understood that Blanco County may require the owner to relocate this line, subject to provisions of governing laws, by giving thirty (30) days' written notice.

It is understood and agreed that any damages sustained to the appurtenances installed under this proposal as a result of road construction and/or maintenance, including but not limited to mowing, ditch cleaning, culvert repair or replacement, roadway excavation and base work shall be the sole burden and expense of the owner.

Applicant agrees to notify Blanco County prior to commencement of any routine of periodic maintenance which requires pruning of trees within the road right-of-way, so that the County may provide specifications for the extent and methods to govern in trimming, topping, tree balance, type of cuts, painting cuts and clean up.

The installation shall not damage any part of the road and adequate provisions must be made to cause minimum inconveniences to traffic and adjacent property owners. In the event the Applicant fails to comply with any or all of the requirements as set forth herein, Blanco County may take such action as it deems appropriate to compel compliance.

Construction of this line will begin on or after the 1 August 2020.


By signing below, I certify that I am authorized to represent the Firm listed below, and that the Firm agrees to the conditions/provisions included in this permit.

Firm Permian Highway Pipeline LLC

Title: Land Project Manager, Kinder Morgan

By (Print) David Ross

Address: 101 Uhland Rd. Suite 117
San Marcos, TX 76888

Signature: 

Phone: (713) 369-8354

Approved by Blanco County		
Signature	COPY	Title
		Date

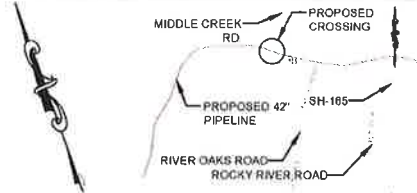
BLANCO COUNTY, TEXAS

LEGEND

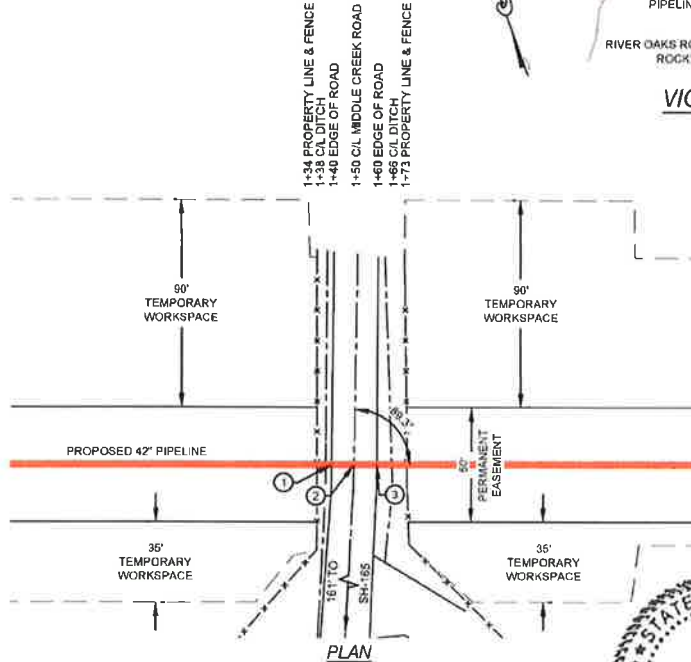
- R/W RIGHT OF WAY
- FM FARM TO MARKET
- MIN MINIMUM
- CLR CLEARANCE
- EXISTING PIPELINE
- POWER LINE
- FENCE
- POWER POLE

LOCATION COORDINATES

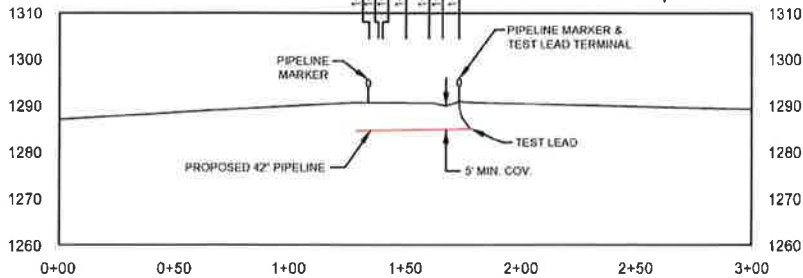
1. LAT. = N30° 06' 46.34
LONG. = W08° 20' 17.55
2. LAT. = N30° 08' 48.31
LONG. = W08° 20' 17.45
3. LAT. = N30° 08' 48.27
LONG. = W08° 20' 17.34



VICINITY MAP
N.T.S.



06/18/20



CROSSING LENGTH - 38'

PROFILE

1"=80'H
1"=30'V

ISSUED FOR PERMIT
06/18/2020



CROSSING PIPE SPECIFICATIONS

CONTENTS: NATURAL GAS
CODE: 49 CFR PART 192.111/ASME B31.8
CLASS LOCATION: 1
DESIGN FACTOR: 0.80
CARRIER PIPE: 42" O.D. 720" W.T. API 5L X70, PSL2
CASING: UNCASSED
COATING: 14-16 MILS FBE, 30-40 MILS ARO
M.A.O.P.: 1,440 PSIG
PIPELINE CATHODICALLY PROTECTED
METHOD OF INSTALLATION: CONVENTIONAL BORE

NOTE:

1. DATUM BASED ON NAD83 TEXAS STATE PLANE, CENTRAL ZONE, U.S. FOOT
2. EXISTING UTILITIES ARE SHOWN IN APPROXIMATE LOCATIONS GENERATED FROM PREVIOUS MAPS AND SURVEY. CONTRACTOR SHALL VERIFY EXACT LOCATION AND ELEVATION OF ALL EXISTING UTILITIES IN AREA OF WORK PRIOR TO CONSTRUCTION AND CALL TEXAS ONE CALL SYSTEM AT 1-800-245-4545 AND ALL OTHER UTILITY COMPANIES AT LEAST 2 WORKING DAYS (48 HOURS) PRIOR TO CONSTRUCTION.
3. ALL MINIMUM DEPTH REQUIREMENTS MEASURED AT THE TOP OF PIPE OR CASING.
4. CROSSING PIPE TO EXTEND AT A MINIMUM FROM EDGE OF R/W TO EDGE OF R/W.
5. CROSSING PIPE TO MAINTAIN 2' MIN. CLR. FROM EXISTING UTILITIES/PIPELINES.

NO.	DATE	REVISION	BY	CHK	APPR	APPR	APPR
0	06/18/20	ISSUED FOR PERMIT	RK	JRW			

KINDERMORGAN



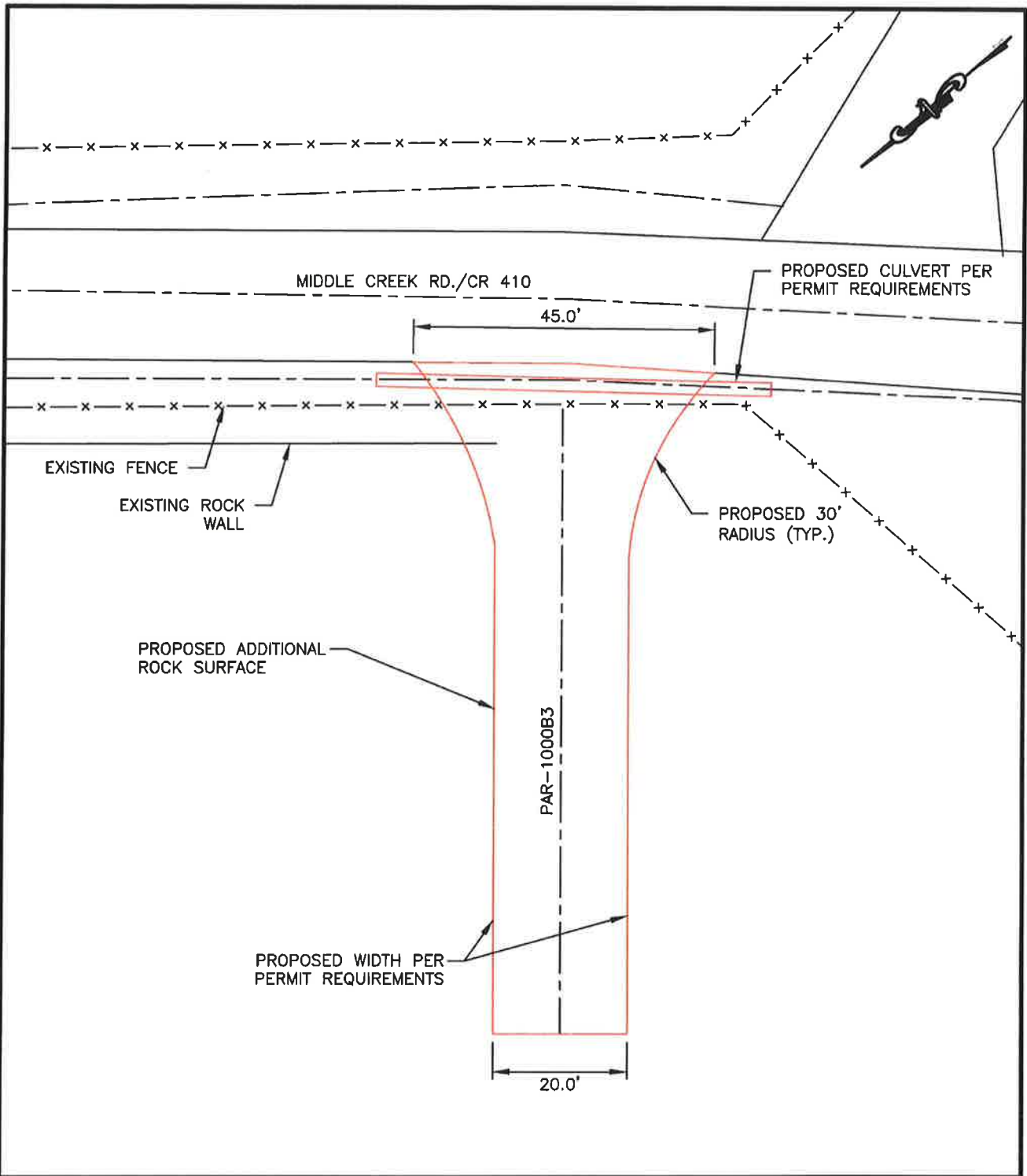
1800 PARK TEN PLACE, SUITE 301
HOUSTON, TX 77054
PH: (281) 816-0100
TRC PROJ. #310126, LIC. NO. TX-T-82

DRAWING ISSUES	CONSTRUCTION	LAST	
	BIDS	LAST	
	APPROVAL	LAST	
DRAWING APPROVALS	ISSUED FOR:	SIGNATURE	DATE
	DRAWN:	RK	DATE: 06/16/20
	CHECKED:		DATE:
	ENGINEER:		DATE:
	TRC:		DATE:
	CLIENT:		DATE:
	CLIENT:		DATE:

ROAD CROSSING PERMIT

PERMAN HIGHWAY PIPELINE - SPREAD 4
MIDDLE CREEK ROAD
BLANCO COUNTY, TEXAS

SCALE	PROJECT NO.	DRAWING NO.	SHEET	REV.
AS SHOWN	310126	310126-34BL-012	1 OF 1	0

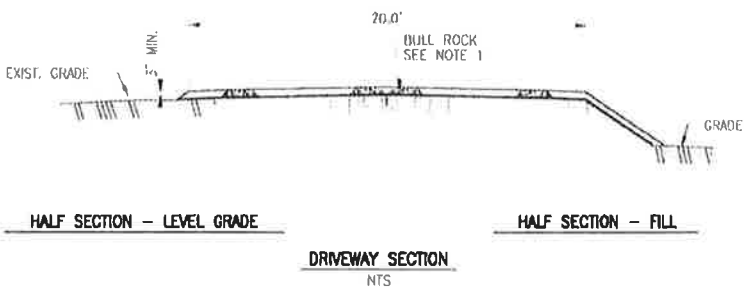
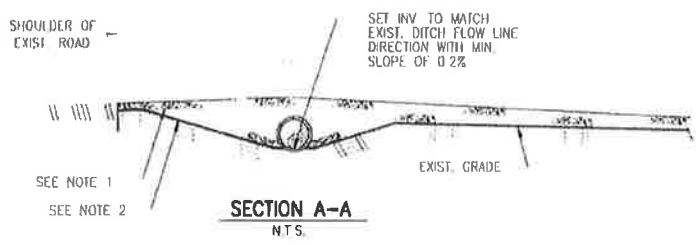
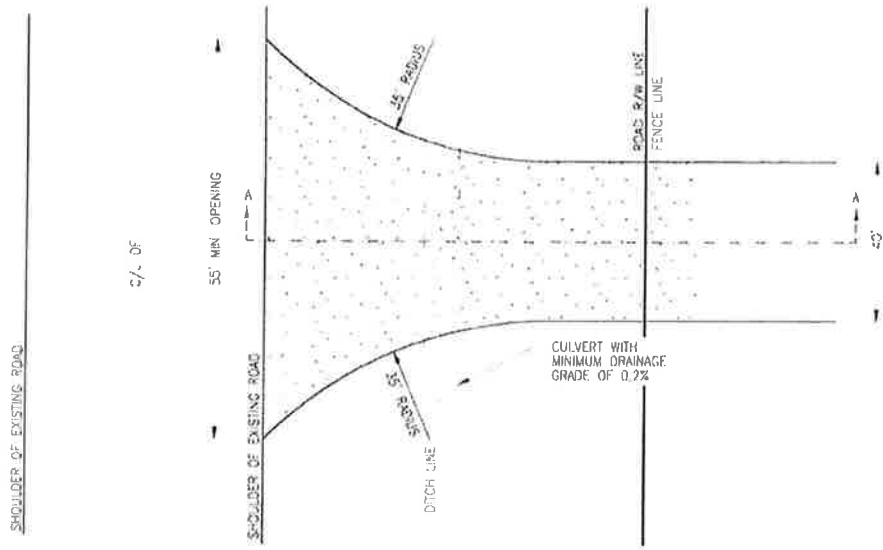


10350 PARK TEN PLACE, SUITE 101
HOUSTON, TX 77064
Ph: (281) 816-0100
Lic. No. TX F-82

**BLANCO COUNTY
PERMANENT DRIVEWAY EXHIBIT (TYPICAL)
PAR-100B3 AT MIDDLE CREEK RD (CR 410)**

0	ISSUED FOR PERMIT	06/28/20	KM				
NO.	REVISION	DATE	APPR.				
SCALE	DATE	DRAWN	CHECKED	APPROVED	TRC PROJ. NO.	DRAWING NUMBER	SHEET
NTS	07/30/19	MEH	DT	TR	310128	EXHIBIT 1	1 OF 1

28-Jun-2020 : 2:57 PM



- NOTE:
- 1. 4" TO 8" BULL ROCK.
 - 2. GEOTEXTILE FABRIC



**TYPICAL DETAIL
TEMPORARY DRIVEWAY PERMIT
BULL ROCK SURFACE**

NO.	REVISION	DATE	APPR.
1	REVISED PER TxDOT COMMENTS	10/03/18	DC

SCALE	DATE	DRAWN	CHECKED	APPROVED
NTS				

TRC PROJ. NO.	DRAWING NUMBER	SHEET
	EXHIBIT 1	1 OF 1

13-01-2018 12:03 PM

GENERAL NOTES

1. THE CONTRACTOR SHALL INSTALL AND MAINTAIN THE TRAFFIC CONTROL DEVICES AS SHOWN HEREIN AS WELL AS ANY ADDITIONAL TRAFFIC CONTROL DEVICES AS MAY BE REQUIRED TO ENSURE THE SAFE MOVEMENT OF TRAFFIC AND PEDESTRIANS THROUGH OR AROUND THE WORK AREA AND TO PROVIDE MAXIMUM PROTECTION AND SAFETY TO CONSTRUCTION WORKERS.
2. ALL DELINEATORS SHALL BE EQUIPPED WITH REFLECTIVE BANDS.
3. ALL SIGNS, STRIPES, DELINEATORS, BARRICADES, AND OTHER TRAFFIC CONTROL DEVICES AND THEIR INSTALLATION SHALL CONFORM TO MUTCD STANDARD SPECIFICATIONS LATEST EDITION, FOR CONSTRUCTION AND MAINTENANCE WORK ZONES (LATEST EDITION). IN THE EVENT OF CONFLICT BETWEEN THESE DOCUMENTS THE MOST STRINGENT REQUIREMENT SHALL APPLY.
4. ALL TRAFFIC CONTROL DEVICES SHALL BE KEPT IN THEIR PROPER POSITION AT ALL TIMES, AND SHALL BE REPAIRED, REPLACED, OR CLEANED AS NECESSARY TO PRESERVE THEIR MAXIMUM VISIBILITY AND EFFECTIVENESS.
5. CONTRACTOR SHALL REPLACE OR REPAIR ALL DAMAGES STRIPING WITH TEMPORARY STRIPING OR RAISED PAVEMENT MARKERS AT END OF EACH WORKING DAY.
6. LOCAL LAW ENFORCEMENT, EMERGENCY & CITY TRANSIT DEPARTMENTS SHALL BE NOTIFIED 48 HOURS PRIOR TO COMMENCEMENT OF TRAFFIC CONTROL OPERATIONS.
7. CONTRACTOR SHALL MAINTAIN PEDESTRIAN ACCESS AT ALL TIMES.
8. CONTRACTOR SHALL COVER OR REMOVE ALL CONFLICTING SIGNS.
9. LOCAL AND EMERGENCY ACCESS SHALL BE MAINTAINED AT ALL TIMES.
10. NO SIGNS OTHER THAN THOSE CALLED FOR ON THESE PLANS, SHALL BE PLACED IN THE PUBLIC RIGHT-OF-WAY WITHOUT WRITTEN APPROVAL OF THE TRANSPORTATION PLANNING MANAGER.
11. LANE CLOSURES, ROAD DETOURS, ROAD CLOSURES, AND TRAFFIC SIGNAL MODIFICATION ASSOCIATED WITH OVERNIGHT CONSTRUCTION ACTIVITIES WILL REQUIRE INFORMATION SIGNS BE PLACED AT LEAST ONE (1) WEEKS IN ADVANCE OF CONSTRUCTION.
12. ALL ADVANCED WARNING SIGNS SHALL BE EQUIPPED WITH FLAGS DURING DAY TIME WORKING HOURS AND WITH FLASHING BEACONS AT NIGHT.
13. ALL BARREL DELINEATORS SHALL BE 36" MINIMUM HEIGHT AND CONES SHALL BE 28" MINIMUM HEIGHT AND SHALL INCLUDE 6" AND 4" HIGH INTENSITY REFLECTORIZED BANDS OR SLEEVES. ALL SIGNS SHALL BE REFLECTORIZED AND STANDARD SIZE.

CONTRACTOR: MPG PIPELINE CONTRACTORS
16770 IMPERIAL VALLEY, SUITE 105
HOUSTON, TX. 77060

PROJECT: KINDER MORGAN PHP SPREAD 4
BLANCO COUNTY REROUTE
BLANCO COUNTY, TEXAS

DESCRIPTION: SHORT-TERM TEMPORARY ROAD
CLOSURE & FLAGGER OPERATION

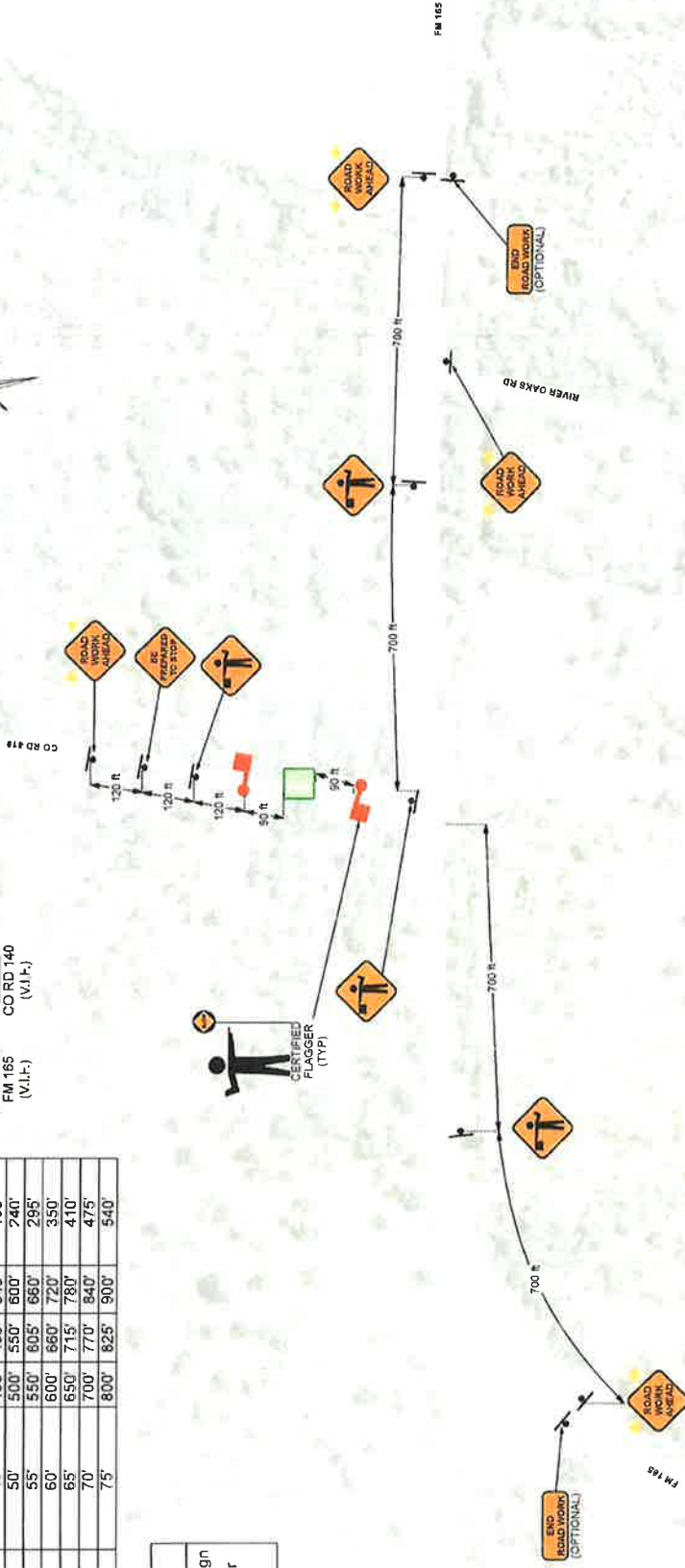
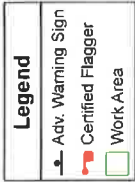
INDEX: SHEET 01 - COVER SHEET
SHEET 02 - CO RD 410 CROSSING
SHEET 03 - FM 165 CROSSING



	NATIONAL TRENCH SAFETY 3550 ROUND BARN BLVD. SUITE 205 SANTA ROSA, CA. 95403		19335-3 REVISIONS <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>JOB #</th> <th>DATE</th> <th>BY</th> <th>REVISIONS</th> </tr> </thead> <tbody> <tr> <td>DRAWN</td> <td>MH</td> <td></td> <td></td> </tr> <tr> <td>DESIGNED</td> <td>MH</td> <td></td> <td></td> </tr> <tr> <td>CHECKED</td> <td>PM</td> <td></td> <td></td> </tr> <tr> <td>DATE</td> <td>06-22-20</td> <td></td> <td></td> </tr> </tbody> </table>	JOB #	DATE	BY	REVISIONS	DRAWN	MH			DESIGNED	MH			CHECKED	PM			DATE	06-22-20			MPG PIPELINE CONTRACTORS 16770 IMPERIAL VALLEY SUITE 105 HOUSTON, TX. 77060	KINDER MORGAN PHP SPREAD 4 BLANCO COUNTY REROUTE TRAFFIC CONTROL PLAN COVER SHEET
	JOB #	DATE	BY	REVISIONS																					
DRAWN	MH																								
DESIGNED	MH																								
CHECKED	PM																								
DATE	06-22-20																								
		SCALE NOT AS SHOWN VER. AS SHOWN DRAWING SHEET 1 of 3																							



POSTED SPEED LIMIT (MPH)	MIN. SIGN SPACING "x" (FT)	MIN. SPACING OF CHANNELIZING DEVICES (FT)	MIN. MERGE TAPER "L" (FT)	10'	11'	12'	MIN. LONGIT. BUFFER "B" (FT)
30	120'	30'	150'	165'	180'	90'	
35	160'	35'	205'	225'	245'	120'	
40	240'	40'	265'	295'	320'	155'	
45	320'	45'	450'	495'	540'	195'	
50	400'	50'	500'	550'	600'	240'	
55	500'	55'	550'	605'	660'	295'	
60	600'	60'	600'	660'	720'	350'	
65	700'	65'	650'	715'	780'	410'	
70	800'	70'	700'	770'	840'	475'	
75	900'	75'	800'	825'	900'	540'	



NOTE:
THIS PLAN MAY ONLY BE USED FOR SHORT DURATION CLOSURES OF 20 MINUTES OR LESS DURING THE DAYTIME, OFFPEAK HOURS.



	NATIONAL TRENCH SAFETY 3550 ROUND BARN BLVD. SUITE 205 SANTA ROSA, CA. 95403		JOB # DRAWN DESIGNED CHECKED PM		19335-3 REVISIONS MH REV BY DATE		DATE 06-22-20	
	KINDER MORGAN PHP SPREAD 4 BLANCO COUNTY REROUTE TRAFFIC CONTROL PLAN		MPG PIPELINE CONTRACTORS 16770 IMPERIAL VALLEY SUITE 105 HOUSTON, TX. 77060		SCALE PER AS SHOWN VER. AS SHOWN		DRAWING SHEET 2 of 3	



SPEED LIMIT 30
CO RD 140 (V.L.F.)

SPEED LIMIT 65
FM 165 (V.L.F.)

POSTED SPEED LIMIT (MPH)	MIN. SIGN SPACING "X" (FT)	MIN. SPACING OF CHANNELIZING DEVICES (FT)	MIN. MERGE TAPER "L" (FT)	10'	11'	12'	MIN. LONGIT. BUFFER "B" (FT)
30	120'	30'	150'	165'	180'	90'	90'
35	160'	35'	205'	225'	245'	120'	120'
40	240'	40'	265'	295'	320'	155'	155'
45	320'	45'	450'	495'	540'	195'	195'
50	400'	50'	500'	550'	600'	240'	240'
55	500'	55'	550'	605'	660'	295'	295'
60	600'	60'	600'	660'	720'	350'	350'
65	700'	65'	650'	715'	780'	410'	410'
70	800'	70'	700'	770'	840'	475'	475'
75	900'	75'	800'	825'	900'	540'	540'

Legend

- Adv. Warning Sign
- Certified Flagger
- Work Area



FLAGGER TO BE POSITIONED IN ADVANCE OF HORIZONTAL CURVE

NOTE:
THIS PLAN MAY ONLY BE USED FOR SHORT DURATION CLOSURES OF 20 MINUTES OR LESS DURING THE DAYTIME, OFFPEAK HOURS.



ENGINEERING AND MANUFACTURING NATIONAL TRENCH SAFETY 3550 ROUND BARN BLVD. SUITE 205 SANTA ROSA, CA. 95403	JOB # 19335-3 DRAWN MH DESIGNED MH CHECKED PM	REVISIONS REV BY DATE	KINDER MORGAN PHP SPREAD 4 BLANCO COUNTY REROUTE TRAFFIC CONTROL PLAN	SCALE HOR. AS SHOWN VER. AS SHOWN
	DATE 06-22-20	HOUSTON, TX. 77060	FM 165 CROSSING	DRAWING SHEET 3 of 3



EXECUTIVE ORDER OF COMMISSIONERS COURT

WHEREAS, Governor Abbott has declared a disaster in the entire State of Texas, including Blanco County; and

WHEREAS, Section 26.04 (c-1), Tax Code, provides that a taxing entity located in an area declared a disaster area by the governor may direct the voter-approval tax rate be calculated in the manner provided for a special taxing unit;

IT IS HEREBY ORDERED that the voter-approval tax rate shall be calculated in the manner provided for a special taxing unit at eight percent (8%) as provided by statute.

Read and adopted by a vote of _____ ayes and _____ nays on this 28th day of July 2020.

COPY

Brett Bray, Blanco County Judge

ATTESTED BY:

Laura Walla, County Clerk

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS
County of BLANCO

KNOW ALL PERSONS BY THESE PRESENTS:

That we, Shelly Memmoh, as Principal, and
WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held
and bound unto District Judge(s), his successors in office,
in the sum of Five Thousand and 00/100 DOLLARS (\$5,000.00),
for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by
these presents.

BOND No. 65147856

Dated this 16th day of July, 2020

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That, whereas the above bounden Principal, Shelly Memmoh,
the 1st day of July, 2020, duly Reported
to the office of County Auditor Blanco in and for Blanco County, State of Texas, for
a term of 1 year, commencing on the 1st day of July

NOW THEREFORE, if the said Principal, shall well and faithfully perform and discharge all the duties required of
him by law as the aforesaid officer, and shall
faithfully perform the duties of county auditor.

then this obligation, to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of
claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate
liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above.
Any provision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to
whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall
terminate as to subsequent acts of the Principal.

Principal
By Paul T. Bluff WESTERN SURETY COMPANY
Paul T. Bluff, Vice President

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS

County of _____

Before me, _____ on this day, personally appeared
the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein
expressed.

Given under my hand and seal of office at _____
_____ day of _____, Texas, this

SEAL

_____ County, Texas

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute
the duties of the office of _____ of the State of
Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States
and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or
promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or
employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore
solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the
County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me
as fees of office. So help me God.

Signed

Sworn to and subscribed before me at _____, Texas, this _____ day of _____

SEAL

_____ County, Texas

OATH OF OFFICE
(General)

I, _____, do solemnly swear (or affirm) that I will faithfully
execute the duties of the office of _____ of the State of Texas,
and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this
State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to
pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment,
as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed

Sworn to and subscribed before me at _____, Texas, this _____ day of _____

SEAL

_____ County, Texas

COPY

Capital Area Council of Governments Interlocal Agreement for 9-1-1 Geographic Information System Database Management

1. Parties and Purpose

- 1.1. The Capital Area Council of Governments ("CAPCOG") is a regional planning commission and political subdivision of the State of Texas organized and operating under the Texas Regional Planning Act of 1965, as amended, chapter 391 of the Local Government Code. One of CAPCOG's functions includes the operation of the Capital Area Emergency Communications District ("CAECD" or "the District") a regional emergency communications district of the State of Texas organized and operating under Chapter 772, Subchapter G of the Health and Safety Code, as amended. On behalf of the District, CAPCOG desires to ensure the highest quality in its 9-1-1 Geographic Information System (GIS) data in order to ensure the success of the region's transition to Next Generation 9-1-1 emergency communications service within the District.
- 1.2. Blanco County ("PUBLIC AGENCY") is a Texas County that has agreed to participate in maintaining and updating the district's 9-1-1 GIS database and exercises its authority under Section 251.013 of the Texas Transportation Code to name public roads and assigning address numbers to property located in unincorporated areas of the county.
- 1.3. This Interlocal Agreement (ILA) is entered into between CAPCOG and PUBLIC AGENCY under Chapter 791 of the Texas Government Code in order to compensate the PUBLIC AGENCY for the work required to maintain and update the district's 9-1-1 GIS database.
- 1.4. For the purpose of carrying out CAPCOG's duties and obligations under this agreement, the parties understand and agree that references to CAPCOG includes its employees, officers, directors, volunteers, agents (including the Capital Area Council of Governments – CAPCOG), and their representatives, individually, officially, and collectively.

2. Goods and Services

- 2.1. PUBLIC AGENCY agrees to carry out the scope of work in Attachment A.

3. Cooperative Purchasing

- 3.1. CAPCOG may periodically identify opportunities to cooperatively purchase goods or services for the 9-1-1 GIS data for participating organizations.
- 3.2. If PUBLIC AGENCY chooses to participate in a cooperative purchase of 9-1-1 GIS goods or services organized by CAPCOG, PUBLIC AGENCY agrees that CAPCOG may deduct the cost of PUBLIC AGENCY's share of those goods or services from the contract price otherwise payable to the PUBLIC AGENCY.

4. Effective Date and Term of Contract

- 4.1. This contract takes effect October 1, 2020, and terminates on September 30, 2021, unless terminated earlier under Section 10.
5. Contract Price and Payment Terms
 - 5.1. For work performed under this agreement, CAPCOG agrees to compensate PUBLIC AGENCY an amount not to exceed \$45,804.25.
 - 5.2. PUBLIC AGENCY agrees to invoice CAPCOG as follows for work performed during these quarters:
 - October 1 – December 31, 2020: \$11,451.07, invoice due by close of business, Friday, January 8, 2021;
 - January 1 – March 31, 2021: \$11,451.06, invoice due by close of business, Wednesday, April 7, 2021;
 - April 1 – June 30, 2021: \$11,451.06, invoice due by close of business, Thursday, July 8, 2021; and
 - July 1 – September 30, 2021: \$11,451.06, invoice due by close of business, Thursday, October 7, 2021.
- Timely submission of invoices will be considered in CAPCOG's evaluation of PUBLIC AGENCY's performance of this ILA, and CAPCOG reserves the right to reject any invoice submitted more than 90 days after the end of each quarter.
- 5.3. PUBLIC AGENCY agrees to submit a performance report along with each invoice in accordance with the scope of work in Attachment A. If CAPCOG determines that PUBLIC AGENCY has not meet performance expectations described in Attachment A, CAPCOG will provide a written explanation to PUBLIC AGENCY, and PUBLIC AGENCY agrees to provide, within five business days, a comprehensive explanation of the performance deficiency and a plan for achieving performance targets during the next quarter.
- 5.4. CAPCOG agrees to pay invoices within 30 days after receiving a correct invoice, after CAPCOG determines that the PUBLIC AGENCY has fulfilled its obligations for the quarter.
- 5.5. CAPCOG reserves the right to reject in whole or part a quarterly invoice in part or in whole if PUBLIC AGENCY has not adequately fulfilled its obligations under this ILA.
6. Compliance with Applicable Law and Policy
 - 6.1. PUBLIC AGENCY agrees to comply with all applicable law and policy in carrying out this ILA.
7. Independent Contractor, Assignment, and Subcontracting
 - 7.1. PUBLIC AGENCY is not an employee or agent of CAPCOG, but furnishes goods and services under this ILA solely as an independent contractor.
 - 7.2. PUBLIC AGENCY may not assign its rights or subcontract its duties without the written consent of CAPCOG. An attempted assignment or subcontract in violation of this section is void.

- 7.3. If CAPCOG consents to PUBLIC AGENCY's subcontracting of duties, each subcontract is subject to all of the terms and conditions of this ILA, and PUBLIC AGENCY agrees to furnish a copy of this ILA to each subcontractor and furnish, upon request, a copy of PUBLIC AGENCY's contract with any subcontractor to CAPCOG.
 - 7.4. If PUBLIC AGENCY wishes to assign the role of project representative to anyone other than a PUBLIC AGENCY employee to serve as its project representative for this ILA, it shall provide documentation to CAPCOG that the subcontractor consents to serve in this capacity.
8. Records and Monitoring
- 8.1. PUBLIC AGENCY agrees to maintain records adequate to document its performance and costs of carrying out this ILA at PUBLIC AGENCY's offices.
 - 8.2. Subject to additional requirements of section 8.3, PUBLIC AGENCY agrees to preserve the records for three fiscal years after receiving final payment under this ILA.
 - 8.3. If an audit or information in the records is disputed or the subject of litigation, PUBLIC AGENCY agrees to preserve the records until the dispute or litigation is finally concluded, regardless of the ending or early termination of this contract.
 - 8.4. Upon advance and reasonable notice to the PUBLIC AGENCY, CAPCOG is entitled to inspect and copy, during normal business hours at PUBLIC AGENCY's offices where they are maintained, the records maintained under this contract for as long as they are preserved. CAPCOG is also entitled to visit PUBLIC AGENCY's offices, talk to its personnel, and audit its records, all during normal business hours, to assist in monitoring its performance under this contract.
 - 8.5. CAPCOG reserves the right to visit PUBLIC AGENCY's offices to monitor performance of this contract at least during the performance period to ensure compliance with applicable law and policy. If CAPCOG exercises this option, it will provide PUBLIC AGENCY with a written monitoring report within 30 calendar days of the visit. The report will describe any compliance issues and schedule a follow-up visit if necessary.
 - 8.6. CAPCOG agrees to notify PUBLIC AGENCY at least 24 hours in advance of any intended visit under this Section other than as described in Section 8.5. Upon receipt of CAPCOG's notice, PUBLIC AGENCY agrees to notify the appropriate department(s) specified in the notice of CAPCOG's intended visit.
9. Nondiscrimination and Equal Opportunity
- 9.1. PUBLIC AGENCY shall not exclude anyone or entity from participating in PUBLIC AGENCY's duties under this ILA, deny benefits under this ILA, or otherwise discriminate against anyone in carrying out this contract because of any protected category under CAPCOG's personnel policies, which include race, color, religion, sex, age, disability, handicap, veteran status, national origin, sexual orientation, or gender identity.

9.2. If PUBLIC AGENCY procures goods or services with funds made available under this ILA, PUBLIC AGENCY agrees to comply with CAPCOG's affirmative action procurement policy, which is set out in CAECD's 9-1-1 Policies and Procedures Manual.

10. Early Termination of Contract

10.1. If CAPCOG or PUBLIC AGENCY breaches a material provision of this ILA, the other may notify the breaching party describing the breach and demanding corrective action. The breaching party has five business days from its receipt of notice to correct the breach, or to begin and continue with reasonable diligence and in good faith to correct the breach. If the breach cannot be corrected within a reasonable time as agreed by the parties, despite the breaching party's reasonable diligence and good faith effort to do so, the non-breaching party may terminate the contract or may invoke the dispute resolution process of section 11.

10.2. If this ILA is terminated under this section, CAPCOG and PUBLIC AGENCY are entitled to compensation for goods and services provided the other before receiving notice of the suspension or termination. However, neither CAPCOG nor PUBLIC AGENCY is liable to the other for costs it paid or incurred under this contract made after or in anticipate of its receipt of notice of suspension or termination. The fraction of the maximum amount owed for each period described in sections 5.1 and 5.2 will be calculated based on the quarterly amount and fraction of CAPCOG business days during that quarter when the PUBLIC AGENCY carried out work pursuant to this ILA.

10.3. Termination for breach under Section 10.1 does not waive either party's claim for direct damages resulting from the breach, and both CAPCOG and PUBLIC AGENCY among other remedies may withhold from compensation owed the other an amount necessary to satisfy its claim against the other.

10.4. The termination of this contract does not affect PUBLIC AGENCY's duty to preserve its records and permit inspection, copying, and auditing of its records and visitation of its premises and personnel under section 8.

11. Dispute Resolution

11.1. The parties desire to resolve disputes arising under this ILA without litigation. Accordingly, if a dispute arises, the parties agree to attempt in good faith to resolve the dispute between themselves. To this end, the parties agree not to sue one another, except to enforce compliance with this section 11, toll the statute of limitations, or seek an injunction until they have exhausted the procedures set out in this Section 11.

11.2. At the written request of either party, each party shall promptly appoint one non-lawyer representative to negotiate informally and in good faith to resolve any dispute arising under this ILA. The representatives appointed shall promptly determine the location, format, frequency, and duration of the negotiations.

11.3. If the representatives cannot resolve the dispute within 30 calendar days after the first negotiation meeting, the parties agree to refer the dispute to the Dispute Resolution Center of Austin for mediation in accordance with the Center's mediation procedures by a single

mediator assigned by the Center. Each party agrees to pay half the cost of the Center's mediation services.

- 11.4. The parties agree to continue performing their duties under this contract, which are unaffected by the dispute, during the negotiation and mediation process.
 - 11.5. If mediation does not resolve the parties' dispute, the parties may pursue their legal and equitable remedies.
 - 11.6. A party's participation in or the results of any mediation or other non-binding dispute resolution process under this section or the provisions of this section shall not be construed as a waiver by party of: (1) any rights, privileges, defenses, remedies, or immunities available to a party; (2) a party's termination rights; or (3) other termination provisions or expiration dates of this ILA.
 - 11.7. Nothing shall prevent either party from resorting to judicial proceedings if (a) good faith efforts to resolve a dispute under these procedures have been unsuccessful, or (b) interim resort to a court is necessary to prevent serious and irreparable injury to a party or to others.
12. Notice to Parties and Project Representatives
- 12.1. Notice to be effective under this ILA must be in writing and received by the party against whom it is to operate. Notice is received by a party: A) when it is delivered to the party personally; B) on the date shown on the return receipt if mailed or registered or certified mail, return receipt requested, to the party's address specified in 12.2 or 12.3 and signed for on behalf of the party; or C) three business days after its deposit in the United States mail, with first-class postage affixed, addressed to the party's address specified in Section 12.2 or 12.3.
 - 12.2. CAPCOG's address is 6800 Burleson Road, Building 310, Suite 165, Austin, TX 78744, Attn: Executive Director
 - 12.3. PUBLIC AGENCY's address is: P.O. Box 471, Johnson City TX 78636.
 - 12.4. A party may change its address by providing notice of the change in accordance with Section 12.1
 - 12.5. Susan Cooper, CAPCOG GIS Program Manager, is CAPCOG's Project Representative, who is authorized to give and receive communications and directions on behalf of CAPCOG. All communications including all payment requests must be addressed to the CAPCOG's Project Representative or his designee. CAPCOG's Project Representative may indicate a designee through an e-mail to PUBLIC AGENCY's project representative. CAPCOG's Project Representative's phone number is (512) 916-6034, and her e-mail is scooper@capcog.org.
 - 12.6. Kathy Strickland is PUBLIC AGENCY's Project Representative, who is authorized to give and receive communications and directions on behalf of PUBLIC AGENCY. All communications including all payment requests must be addressed to the PUBLIC AGENCY's Project Representative or her designee. The PUBLIC AGENCY's Project Representative may indicate a designee through an e-mail to CAPCOG's project representative. PUBLIC AGENCY's Project

Representative's phone number is (830) 868-2008, and her e-mail is kstrickland@co.blanco.tx.us.

13. Miscellaneous

- 13.1. Each individual signing this contract on behalf of a party warrants that he or she is legally authorized to do so and that the party is legally authorized to perform the obligations undertaken. The undersigned warrants that he or she: A) has actual authority to execute this contract on behalf of the governing body identified in this agreement; and verifies the governing body, by either minute order, resolution, or ordinance approved this agreement as required by Texas Government Code Section 791, as amended
- 13.2. This ILA shall be construed and interpreted in accordance with the laws of the State of Texas. Venue for all disputes hereafter shall be solely in Travis County.
- 13.3. This ILA states the entire agreement of the parties, and may be amended only by a written amendment executed by both parties, except that any alterations, additions, or deletions to the terms of this ILA which are required by changes in Federal or State law or regulation are automatically incorporated into this contract without written amendment hereto and shall become effective on the date designated by such law or regulation.
- 13.4. The following Attachments are part of this ILA: A) Scope of Work; and B) Technical Requirements.
- 13.5. This contract is executed in duplicate originals.

BLANCO COUNTY

CAPITAL AREA COUNCIL OF GOVERNMENTS

By: _____

By: _____

Name: _____

Betty Voights

Title _____

Executive Director

Date: _____

Date: _____

Date of County Governing Body Approval:

Attachment A: Scope of Work

Overview

The goal of this scope of work is to facilitate the exchange of geospatial information between CAPCOG and the PUBLIC AGENCY to help ensure that efficient and accurate response to emergency calls and text messages in all areas of the Capital Area Emergency Communications District. In order to accomplish this:

1. Calls and texts must be routed to the correct public safety answering point (PSAP);
2. The correct emergency service provider must be dispatched to the appropriate location; and
3. The emergency responders must be able to know the most efficient route to reach that location.

Definitions

Core 9-1-1 GIS data terminology:

1. 9-1-1 GIS Database: The geospatial database maintained and updated by the PUBLIC AGENCY that includes, at a minimum, all address points, road centerlines, PSAP boundaries, Emergency Service Boundaries (ESBs), and city limit (municipal) boundaries for the PUBLIC AGENCY's provisioning boundary
2. Data Layer: Also known as a Feature Class, is a group of geographic features that reside in a table of information with corresponding locations on the earth (map) represented as either points, lines, or polygons.
3. Address Points: A data layer of points identifying sites or structures associated with a street address, or the location of access to a site or structure, but may also represent landmarks.
4. Road (Street) Centerlines: A data layer of lines estimating the centerline of a roadway that contains information such as road name, road classification, and address range
5. City Limit (Municipal) Boundary: A polygon data layer representing the geographic extent of a city's administrative boundary, not including any extra-territorial jurisdiction

Specialized NG9-1-1 GIS terminology:

1. Provisioning Boundary: The authoritative polygon data layer that defines the PUBLIC AGENCY's geographic area of 9-1-1 GIS responsibility. This should be the entire extent of the PUBLIC AGENCY's administrative boundary, plus any other adjacent areas or minus areas within its administrative boundaries as agreed to between the PUBLIC AGENCY and another city or county. Provisioning boundaries may only be modified with express written concurrence between the PUBLIC AGENCY, adjacent PUBLIC AGENCIES, and CAPCOG.

Note:

The provisioning boundary should include the area that the PUBLIC AGENCY assigns address points and road names under its own authority, plus any other areas that the PUBLIC AGENCY does not have such authority, but with which it has entered into an exclusive agreement to obtain this information for the 9-1-1 GIS database. Situations that may warrant a change to a provisioning boundary include (but are not limited to): municipal annexations, consolidation of

two or more municipalities, formation of new municipalities, changes in PSAP service areas, and changes in emergency responder service areas.

2. Public Safety Answering Point (PSAP) boundary: The authoritative polygon data layer representing the geographic area within a provisioning boundary served by a single 9-1-1 call center (a PSAP), to which all emergency requests are initially routed.
3. Emergency Service Boundary (ESB): A polygon data layer that represents the geographic area of responsibility for emergency response providers within the geographic extent of the provisioning boundary. Each 9-1-1 GIS database includes, at a minimum, a law ESB layer, a fire ESB layer, and an EMS ESB layer.
4. Emergency Service Zone (ESZ): A polygon data layer representing the area within a provisioning boundary served by a unique combination of law, fire, and EMS responders. ESZs are optional for inclusion in the NG9-1-1 GIS database.
5. Database Schema: Also known as Data Model, is the database structure with regard to field properties, including data type, field value constraints, etc. Converting one database schema to another involves field-matching (field-mapping) and other compatibility considerations
6. Globally Unique IDs (GUIDs): A unique identifier that is assigned to each record (feature) in an PUBLIC AGENCY's 9-1-1 GIS database; a GUID uniquely identifies a feature both within the PUBLIC AGENCY's 9-1-1 GIS database provisioning boundary and across all 9-1-1 GIS databases.

Quality Control terminology:

1. Enterprise Geospatial Data Management System (EGDMS): A cloud-based quality control platform provided by AT&T/Intrado used for identifying critical errors that will ultimately be used by the PUBLIC AGENCY that provisions (determines acceptable) data for CAPCOG's NG9-1-1 system in the near future
2. Data Hub: a cloud-based quality control platform provided by GeoComm that, in addition to being able to identify critical errors, can also identify "significant" and "other" errors in an PUBLIC AGENCY's 9-1-1 GIS database
3. New Error: Any error present in the PUBLIC AGENCY's 9-1-1 GIS database update for the first time
4. Legacy Error: Any error in the PUBLIC AGENCY's 9-1-1 GIS database update that was also present in a preceding update
5. Error Rate: The ratio of total number of errors to total number of features (records) within a specific data layer, or in aggregate for a defined geographic area
6. Critical Error: Any error in the PUBLIC AGENCY's 9-1-1 GIS database update found by the AT&T/Intrado Enterprise Geospatial Database Management (EGDMS) or GeoComm's DataHub quality-control software that cause, or have a potential of causing, a critical fault in the routing of a 9-1-1 emergency service request call or text to the correct PSAP; the EGDMS system prevents data with critical errors from being uploaded to the NG9-1-1 system. Examples include (but are not limited to) gaps and overlaps between several of the data layers described above.
7. Significant Error: Any error in the PUBLIC AGENCY's 9-1-1 GIS database update found by GeoComm's Data Hub quality control software that cause, or have a potential of causing, a critical fault in Computer-Aided Dispatch (CAD) mapping platforms or other related systems
8. Other Error: Any error in the PUBLIC AGENCY's 9-1-1 GIS database identified by GeoComm's Data Hub quality control software other than a "critical" or "significant" error

Task 1: Basic Work

Task 1 involves information gathering and data preparation needed for the 9-1-1 GIS database but does NOT involve updating the 9-1-1 GIS database directly.

Task 1.A: PUBLIC AGENCY shall submit, at least once a month, a comprehensive record of 9-1-1 related information needed for complete and updated 9-1-1 GIS database records for all areas within the PUBLIC AGENCY's Provisioning Boundary consisting of:

1. Street Addresses
2. Roads
3. City limit boundaries
4. PSAP boundaries
5. Law ESB
6. Fire ESB
7. Emergency Medical Service ESB
8. Other pertinent information

Task 1B: PUBLIC AGENCY shall enter into and maintain agreements with all other local governments with the authority to assign address points, assign road names and address ranges, alter PSAP boundaries, or alter ESB boundaries in order to ensure that these entities provide such data to PUBLIC AGENCY in a timely manner. PUBLIC AGENCY shall provide CAPCOG with adequate advance notice of any substantive changes that could or should affect PSAP boundaries, ESB boundaries, provisioning boundaries, or any sub-contracting in order for an orderly transition as a result of any pending new agreement, amendment, or agreement termination.

Task 1C: PUBLIC AGENCY shall be responsible for conveying any relevant information deriving from CAPCOG regarding 9-1-1 GIS database integrity to other local governments and governmental entities partially or wholly within its provisioning boundary.

Task 1D: PUBLIC AGENCY shall provide to CAPCOG information from any County Commissioners' Court meetings or City Council meetings that would affect PUBLIC AGENCY's performance of this contract, including (but not limited to) changes to PSAPs, ESBs, annexation, or subcontracting. PUBLIC AGENCY's Project Representative is expected to keep track of County Commissioners Court and City Council meeting agendas to determine if an item may affect the performance of this contract, and notify CAPCOG's project representative of any such issues as soon as possible, but no later than 2 days prior to the Commissioners Court or City Council meeting.

Task 1.E: PUBLIC AGENCY shall send at least one representative to each scheduled quarterly 9-1-1 GIS User Group meetings and at least one training workshop hosted by CAPCOG during the performance period of this agreement.

Task 2: GIS Work

Task 2 involves GIS work needed for directly maintaining and updating the 9-1-1 GIS database. This is work that CAPCOG would need to perform if the PUBLIC AGENCY did not do so. CAPCOG's expectation is that this work would be by a person, either on staff or subcontracted by the PUBLIC AGENCY, with

responsibilities, knowledge, skills, education, and experience comparable to the state's "Geographic Information Specialist II" job description.¹ Task 2 includes the following sub-tasks:

Task 2.A: PUBLIC AGENCY shall submit all information required under Task 1.A that corresponds to GIS data layers in the 9-1-1 GIS database. This will be provided in ESRI File geodatabase format (.gdb) pursuant to CAPCOG guidance at least once a month to CAPCOG. PUBLIC AGENCY shall first submit data to EGDMS and Data Hub in order to address any "critical" or "significant" errors. These quality control systems require the 9-1-1 GIS database to match the standardized database schema (data model) for these systems through field-matching (field-mapping) procedures and other standards. Based on the recommendations of CAPCOG's GIS Planning Committee, CAPCOG staff will develop performance standards for target error rates, and will communicate these performance standards to PUBLIC AGENCY at a later date through guidance.

Task 2.B: PUBLIC AGENCY shall address any errors identified by EGDMS and Data Hub validation checks (reports) or CAPCOG Quality Control reports from those systems as soon as possible, but no later than the following conventional monthly submission to CAPCOG. This includes coordination with adjacent PUBLIC AGENCIES and CAPCOG where necessary.

Task 2.C: PUBLIC AGENCY shall address any other discrepancies identified by authorized stakeholders including, but not limited to, PSAP 9-1-1 call-takers.

Task 2.D: At least once a month, PUBLIC AGENCY shall back up the 9-1-1 GIS database and store it in a secure place. PUBLIC AGENCY shall include a record of the dates the database was backed up in the activity reports that are required to be submitted with quarterly invoices.

Task 2.E: In addition, PUBLIC AGENCY shall maintain the automatic location information (ALI) database within the PUBLIC AGENCY's provisioning boundary. This includes, but is not limited to, correcting telephone number database errors, maintenance and quality-control of an accurate 9-1-1 call location map, and providing Master Street Address Guide (MSAG) updates and corrections to the database vendor.

Content of Quarterly Reports

Along with each quarterly invoice, PUBLIC AGENCY will submit an activity report that contains all of the following information related to activities that occurred in the quarter:

- For each applicable governmental entity with administrative boundaries within PUBLIC AGENCY's provisioning boundary, PUBLIC AGENCY shall provide a summary of actions taken relevant to the 9-1-1 GIS database or certify that no action was taken relevant to the 9-1-1 GIS database
- If applicable, the date and time of the PUBLIC AGENCY's last backup of its 9-1-1 GIS database
- Dates and basic summaries (such as total number of features) of data submissions to CAPCOG
- A summary of any work that involved resolution of boundary issues with other entities, correction of errors and resolution of any other issues related to this contract
- An explanation for any performance issues in the prior month and corrective action that will be taken to address and prevent such issues in the future, including:

¹ Available online at: <http://www.hr.sao.texas.gov/CompensationSystem/JobDescriptions/>

- Late or incomplete data submissions;
- Submission of data with legacy errors;
- Submission of data with new errors;
- Failure to meet performance expectations for critical error rates and significant error rates;
- Any other issue identified by CAPCOG in a performance report.

CAPCOG will provide PUBLIC AGENCY the template to use for activity reports.

CAPCOG Guidance

In addition to the Performance Reports identified in Task 2.B, CAPCOG may issue technical guidance to PUBLIC AGENCY's Project Representative that provides further clarification, interpretation, and details. Failure to follow any such guidance would constitute a performance deficiency for this agreement.



CAPCOG NG9-1-1 Transitional GIS Data Requirements Version 2.0 (2017)

1 Summary

The following geospatial data and corresponding attribute specifications are required to be regularly maintained by each county for Mapped Automated Location Information (ALI), Location Validation Function (LVF) and Emergency Call Routing Function (ECRF).

This document is referenced in the Capital Area Emergency Communications District Interlocal Contract for Geographic Information System Data and the Capital Area Emergency Communications District Interlocal Contract for Next Generation 9-1-1 Database Program documents and is commonly called "Attachment B Requirements".

The GIS Data requirements in this document are a condensed version of, and based upon, NENA (National Emergency Number Association) standards as they are developed and evolve over time. We are in a lengthy transitional period to Next Generation 9-1-1 (NG9-1-1). Data model standards should be more thoroughly reviewed in the "NENA Standard for NG9-1-1 GIS Data Model" document. Specifics regarding address point placement methodologies should be reviewed in the "NENA Information Document for Development of Site/Structure Address Point GIS Data for 9-1-1" document. There are other useful resources, as well, and CAPCOG will provide several of these on its own Web Site.

Please provide monthly updates of the 9-1-1 datasets referenced in this document in ESRI file geodatabase format by the 1st business day of each month. Incomplete datasets or other data abnormalities related to requirements may be returned to the county for correction. To be included in that month's PSAP update, the data must be returned to CAPCOG by the 5th business day of that month.

Regarding database fields and data types, each is very specific and must follow the exact guidelines outlined below. For example, the "L_ESN" field must be Text type with a character width of 5. Remember to keep the field names in your database the same as those listed, and in the same order, and that all entries for every field must be in UPPER CASE. The complete attribute definitions shown in the GIS data tables are described and defined in the "Database Format" sections for each dataset. The data fields shown as **Mandatory** and **Conditional** must be present in the data. In the tables below, the column **M/C/O** is to indicate whether the attribute values is **Mandatory (M)**, **Conditional (C)**, or **Optional (O)**.

- **Mandatory** signifies an attribute value must exist
- **Conditional** signifies that if the attribute information exists in the real world, it must be included. If no value exists for the feature, the individual value is left blank without an empty space (if text), or 0 (if numeric)
- **Optional** signifies an attribute value may or may not be included in the data field

In the GIS data tables below, the **TYPE** column indicates the data type used for the data field.

- **TEXT** – string of alphanumeric characters including any combination of alphabetical letters A-Z and numbers 0-9
- **DATE** – Date and **time** using ISO 8601 compliant formats which are in the format of YYYY-MM-DD HH:MM:SS
- **DOUBLE** – double precision floating point numeric values with decimals
- **LONG** – whole numeric values ranging from -2,147,483,648 to 2,147,483,647 without decimals

In the GIS data tables below, the **WIDTH** column indicates the number of allowable characters within each field.

2 Road Centerlines (RCL)

This line data represents road networks in the CAPCOG region. This layer includes the street names and address ranges used to assign an address.

2.1 Graphic (Spatial) Edits

Each named street needs to be represented in the GIS graphically and include attribution for all database fields listed below. All unnamed streets included in the street centerline layer are required to have the designation "DRVW" entered in the 'street name (ST_NAME)' field and have any other relevant attribute information completed, including the 'CLASS' field. When a street centerline is created or edited, several sources and methods can be used, including current aerial imagery, georeferenced survey plats, computer-aided design (CAD) files, parcels, mapping-grade GPS units in the field, or other authoritative sources or methods. The positional accuracy of addressed structures should be within +/- 5 feet of the center of the roadbed (the part on which vehicles travel) noting that when roadways are divided (i.e. by a median) the roadbeds on each side should have a centerline drawn. In all cases each new street centerline will need to be split, or checked for gaps, at each jurisdiction and ESN line/boundary intersection. Street segment direction must be correct as well. These items and other geometric relationships are referred to as "topology", and especially important for NG9-1-1 purposes.

2.2 Database Format

<u>FIELD NAME</u>	<u>M/C/O</u>	<u>TYPE</u>	<u>WIDTH</u>	<u>DESCRIPTION/ VALID ENTRIES</u>
SOURCE	M	TEXT	75	Agency that last updated the record, i.e. FAYETTE, TRAVIS
PROVIDER	M	TEXT	75	The name of the regional 911 authority CAPCOG will populate
LAST_MOD	M	DATE	26	Date of last update using ISO 8601 format
EFF_DATE	O	DATE	26	Date the new record information goes into effect in ISO 8601 format
SEGMENTID	M	LONG	DEFAULT	Unique segment ID CAPCOG will populate
RCL_UNIQID	M	TEXT	100	ID for each road segment - CAPCOG will populate
COUNTRY	M	TEXT	2	Country name represented by two capital letters
L_STATE	M	TEXT	2	Left state name by two letters defined by USPS publication 28
R_STATE	M	TEXT	2	Right state name by two letters defined by USPS publication 28
L_COUNTY	M	TEXT	40	Fully spelled county name on the left side of the road
R_COUNTY	M	TEXT	40	Fully spelled county name on the right side of the road
L_MUNI	M	TEXT	100	Name of municipality on Left, if none populate with "UNINCORPORATED"
R_MUNI	M	TEXT	100	Name of municipality on Right, if none populate with "UNINCORPORATED"
L_MUNI_DIV	C	TEXT	100	Name of municipality division on Left, i.e. "WARD 5 FRIENDSHIP DISTRICT"
R_MUNI_DIV	C	TEXT	100	Name of municipality division on Right i.e. "WARD 5 FRIENDSHIP DISTRICT"
L_NBRHOOD	O	TEXT	100	Name of neighborhood or subdivision on Left
R_NBRHOOD	O	TEXT	100	Name of neighborhood or subdivision on Right
L_RNG_PRE	C	TEXT	15	Part of an address preceding the numeric address on Left
R_RNG_PRE	C	TEXT	15	Part of an address preceding the numeric address on Right
LF_ADDR	M	LONG	DEFAULT	Left address number at the FROM node
LT_ADDR	M	LONG	DEFAULT	Left address number at the TO node

RF_ADDR	M	LONG	DEFAULT	Right address number at the FROM node
RT_ADDR	M	LONG	DEFAULT	Right address number at the TO node
L_PARITY	M	TEXT	1	E, O, B, Z for Even, Odd, Both, or Zero (if the range is 0 to 0)
R_PARITY	M	TEXT	1	E, O, B, Z for Even, Odd, Both, or Zero (if the range is 0 to 0)
L_POST_COM	C	TEXT	40	City name for the ZIP of an address, as given in the USPS on Left
R_POST_COM	C	TEXT	40	City name for the ZIP of an address, as given in the USPS on Right
L_ZIP	C	TEXT	5	5-digit numeric postal code area on Left
R_ZIP	C	TEXT	5	5-digit numeric postal code area on Right
L_ESN	M	TEXT	5	5-digit Emergency Service Number as identified by MSAG on Left, If the ESN number only has 2-3 digits, it must be preceded by zeros
R_ESN	M	TEXT	5	Emergency Service Number as identified by MSAG on Right. Must be Preceded by zeros if less than 5 digits, i.e. "00088" for ESN 88
L_MSAG	M	TEXT	30	Valid service community as identified by MSAG on Left
R_MSAG	M	TEXT	30	Valid service community as identified by MSAG on Right
PRE_MOD	O	TEXT	15	Word or phrase separate from type and direction that precedes PRE_DIR i.e. Access, Alternate, Business, Connector, Extension, Scenic, Spur, Ramp Underpass, Overpass
PRE_DIR	C	TEXT	2	Leading directional prefix N, S, E, W, NE, NW, SE, SW
PRE_TYPE	C	TEXT	20	Spelled out word or phrase that precedes and identifies a type of thoroughfare
ST_NAME	M	TEXT	60	<u>Legal</u> street name as assigned by local addressing authority
ST_TYPE	C	TEXT	4	Type of street following the street name, valid entries on USPS Pub 28
POST_DIR	C	TEXT	2	Trailing directional suffix N, S, E, W, NE, NW, SE, SW
POST_MOD	C	TEXT	12	Word or phrase separate from type and direction that follows ST_NAME
FULL_NAME	M	TEXT	125	Full street name, should be a concatenation of 4 fields : PRE_DIR, ST_NAME, ST_TYPE and POST_DIR with no trailing or leading spaces
ST_ALIAS	C	TEXT	125	Entire alias street name assigned to street segment
ONE_WAY	O	TEXT	2	B, FT, TF for Both , FROM node to TO node, TO node to FROM node
SP_LIMIT	O	LONG	DEFAULT	Posted speed limit in MPH
CLASS	M	TEXT	4	Street type designation code (See ROC Codes below)
RDCLS_TYP	O	TEXT	15	See valid Road Class Types below
NOTES	O	TEXT	75	Additional information

2.2 ROC Codes ('Street Type' Designation)

IH -- Interstate

US -- US highways

SH -- State highways

FM -- Farm to Market, Ranch Road, Ranch to Market

LS -- City Street, County Road, Park Road, Recreational, Frontage Road

AC -- Access Road, Crossover

PVT- Private Road

TR -- Toll Road

RAMP- On-ramp, Off-ramp

DW - Driveways

2.3 Road Class Types

Primary
Secondary
Local (City, Neighborhood, or Rural Road)
Ramp
Service (usually along a limited access highway)
Vehicular Trail (4WD, snowmobiles)
Walkway (Pedestrian Trail, Boardwalk)
Alley
Private (service vehicles, logging, oil fields, ranches, etc.)
Parking Lot
Trail (Ski, Bike, Walking / Hiking Trail)

3 Site / Structure Address Points (AP)

This point data represents addressable sites, structures, or property entrances that exist within the CAPCOG region.

3.1 Graphic (Spatial) Edits

All addressed site/structures must be represented in the address point layer. When a site/structure point is created or edited, several sources and methods can be used, including aerial imagery, georeferenced survey plats, computer-aided design (CAD) files, parcels, mapping-grade GPS units in the field, or other authoritative sources and methods. When the actual structure location is known, the symbol should represent the general center of the structure. In other cases, please refer to the "NENA Information Document for Development of Site/Structure Address Point GIS Data for 9-1-1" document. In any case, the positional accuracy of structures or designated site locations should be within +/- 25 feet of their true location or intended designation.

3.2 Database Format

<u>FIELD NAME</u>	<u>M/C/O</u>	<u>TYPE</u>	<u>WIDTH</u>	<u>DESCRIPTION/ VALID ENTRIES</u>
SOURCE	M	TEXT	75	Agency that last updated the record, i.e. HAYS, WILLIAMSON
PROVIDER	M	TEXT	75	The name of the regional 911 authority <i>CAPCOG will populate</i>
LAST_MOD	M	DATE	26	Date of last update using ISO 8601 format
EFF_DATE	O	DATE	26	Date the new record information goes into effect in ISO 8601 format
SITE_ID	M	LONG	DEFAULT	Unique site ID <i>CAPCOG will populate</i>
SITEUNQID	M	TEXT	100	Unique ID for each address site - <i>CAPCOG will populate</i>
COUNTRY	M	TEXT	2	Country name represented by two capital letters
STATE	M	TEXT	2	State name by two letters defined by USPS publication 28
COUNTY	M	TEXT	40	County name or equivalent fully spelled out
MUNICIPAL	M	TEXT	100	Name of municipality, if none populate with "UNINCORPORATED"
MUNI_DIV	C	TEXT	100	Name of municipality division i.e. "WARD 5 FRIENDSHIP DISTRICT"
NBRHOOD	C	TEXT	100	Name of neighborhood or subdivision where the address is located
ADDNUM_PRE	O	TEXT	15	Part of an address leading the numeric address
ADDR_NUM	M	LONG	DEFAULT	Numeric identifier of a location along a thoroughfare
ADDNUM_SUF	C	TEXT	15	Part of an address following the address number i.e. ½, B
PRE_MOD	O	TEXT	15	Word or phrase separate from type and direction that precedes PRE_DIR i.e. Access, Alternate, Business, Connector, Extension, Scenic, Spur, Ramp Underpass, Overpass

PRE_DIR	C	TEXT	2	Leading directional prefix N, S, E, W, NE, NW, SE, SW
PRE_TYPE	O	TEXT	20	Spelled out word or phrase that precedes and identifies a type of thoroughfare
ST_NAME	M	TEXT	60	Legal street name as assigned by local addressing authority
ST_TYPE	C	TEXT	4	Type of street following the street name, valid entries on USPS Pub 28
POST_DIR	C	TEXT	2	Trailing directional suffix N, S, E, W, NE, NW, SE, SW
POST_MOD	O	TEXT	12	Word or phrase separate from type and direction that follows ST_NAME
FULL_NAME	M	TEXT	125	Full street name, must be identical to the site's related road FULL_NAME
ST_ALIAS	C	TEXT	125	Entire alias street name assigned to related street segment
FULL_ADDR	M	TEXT	170	Full address, should be a concatenation of ADDNUM_PRE + ADDR_NUM + ADDNUM_SUF + FULL_NAME with no extra, leading and trailing spaces
E:SN	M	TEXT	5	Emergency Service Number associated with the address and community name Precede by '0' if digits are less than 5
MSAG_COM	M	TEXT	30	Valid service community associated with the location of the address
POSTAL_COM	M	TEXT	40	City name for the ZIP of an address, as given in the USPS
ZIP	C	TEXT	5	5-digit numeric postal code area
ZIP4	O	TEXT	4	ZIP plus 4 code without the dash
BLDG	O	TEXT	75	One among a group of buildings that have the same address
FLOOR	O	TEXT	75	A floor, story or level within a building
UNIT	O	TEXT	75	A suite or group of rooms within a building that share the same entrance
ROOM	O	TEXT	75	A single room within a building
SEAT	O	TEXT	75	A place where a person sits within a building i.e. cubicle
LANDMARK	O	TEXT	150	The name by which a prominent feature is publicly known or Vanity address
MILEPOST	C	LONG	DEFAULT	A posted numeric measurement from a given beginning point
SITE_TYPE	C	TEXT	50	Type of feature identified by the address i.e. residential, office, store, school
POINT_X	O	DOUBLE	DEFAULT	Longitude of point in decimal degrees using EPSG: 4326
POINT_Y	O	DOUBLE	DEFAULT	Latitude of point in decimal degrees using EPSG: 4326
NOTES	O	TEXT	254	Additional location information, which is not a building, floor, unit, room or seat
ELEVATION	O	DOUBLE	DEFAULT	Height above Mean Sea Level in meters

4 Emergency Service Zone (ESZ)

This polygon data consists of the intersection of law enforcement, fire district, and emergency medical service and telephone exchange boundaries in the CAPCOG region.

4.1 Graphic (Spatial) Edits

These areas need to accurately reflect the boundaries of each geographically unique combination of fire, law and EMS responder zones. This layer is created and maintained by overlaying with some combination of street centerlines, municipal (i.e. city limit) boundaries, parcels boundaries, or other data to determine each jurisdiction's emergency response service areas. As new emergency response services are added to, or change in an area, this boundary file will need to be modified accordingly. Communications must be regularly preserved with all fire, law, and emergency medical responders to obtain the information required to maintain updated ESZ boundaries. These ESZ boundaries should be within +/- 50 feet of their true location with no gaps or overlaps. These items and other geometric relationships are referred to as "topology", and especially important for NG9-1-1 purposes. **In addition, it is very important that all features with identical attribute information are merged into one multipart polygon.**

4.2 Database Format

<u>FIELD NAME</u>	<u>M/C/O</u>	<u>TYPE</u>	<u>WIDTH</u>	<u>DESCRIPTION/ VALID ENTRIES</u>
SOURCE	M	TEXT	75	Agency that last updated the record, i.e. BASTROP, BURNET
PROVIDER	M	TEXT	75	The name of the regional 911 authority <i>CAPCOG will populate</i>
LAST_MOD	M	DATE	26	Date of last update using ISO 8601 format
EFF_DATE	O	DATE	26	Date the new record information goes into effect in ISO 8601 format
ES_UNQID	M	TEXT	100	ID for each emergency service polygon - <i>CAPCOG will populate</i>
LAW	M	TEXT	60	Name of law service provider
FIRE	M	TEXT	60	Name of fire service provider
MEDICAL	M	TEXT	60	Name of medical service provider
COUNTRY	M	TEXT	2	Country name represented by two capital letters
STATE	M	TEXT	2	State name by two letters defined by USPS publication 28
COUNTY	M	TEXT	40	County name fully spelled out
URI	M	TEXT	254	URN/URL for routing. Example: sip:sos.law@city.eoc.tx.us
URN	M	TEXT	50	The URN for the Emergency Service or other Well-Known Service*
ESN	M	TEXT	5	ESN of the responding agency preceded by '0' if number of digits < 5
TANDEM	M	TEXT	3	911 Selected Router Code
TANDEM2	C	TEXT	3	911 Selected Router Code
ESSID	M	TEXT	2	Unique tandem routing code <i>CAPCOG will populate</i>
ESNGUID	M	TEXT	8	Concatenation of ESN and ESSID separated by a single forward slash "/" <i>CAPCOG will concatenate</i>
AVCARDURI	C	TEXT	254	URI for the vCARD of contact information

* Example: "urn:service:sos" for a PSAP or "urn:service:sos.ambulance" for an ambulance service

5 Municipal Boundary

This polygon data represents municipal boundaries in the CAPCOG region.

5.1 Graphic (Spatial) Edits

When city limits change due to annexations, metes and bounds surveys or other related information must be acquired to update the city limit boundaries. Coordinate geometry (COGO) – is one of the preferred methods for calculating coordinate points from surveys and can be used to update the city limit boundaries in the GIS within + or – 50 feet of their true location with no gaps or overlaps

5.2 Database Format

<u>FIELD NAME</u>	<u>M/C/O</u>	<u>TYPE</u>	<u>WIDTH</u>	<u>DESCRIPTION/ VALID ENTRIES</u>
SOURCE	M	TEXT	75	Agency that last updated the record, i.e. CALDWELL, LLANO
PROVIDER	M	TEXT	75	The name of the regional 911 authority <i>CAPCOG will populate</i>
LAST_MOD	M	DATE	26	Date of last update using ISO 8601 format
EFF_DATE	O	DATE	26	Date the new record information goes into effect in ISO 8601 format
POLY_ID	M	LONG	DEFAULT	Numeric Polygon ID <i>CAPCOG will populate</i>
MUNIUNQID	M	TEXT	100	Unique ID for each municipality - <i>CAPCOG will populate</i>

COUNTRY	M	TEXT	2	Country name represented by two capital letters
STATE	M	TEXT	2	State Name (eg: TX)
COUNTY	M	TEXT	40	County name fully spelled out
MUNI_NM	M	TEXT	100	Name of municipality i.e. "AUSTIN"

Guidance Document for CAPCOG Next-Generation 9-1-1 Geographic Information System (GIS) Data Version 2: April 2020

Introduction:

As the Transition Workflow Cycle of the Next-Generation 9-1-1 Database Program Interlocal Agreement (ILA) describes, our region is moving closer and closer to deploying a Next-Gen 9-1-1 system that enables emergency calls to route to the correct PSAP based on GIS data. This transition begins the process of moving away from our traditional MSAG-based (tabular database) routing system to one that will be faster, more reliable, and enable multimedia such as pictures and videos to be sent to 9-1-1 call takers. However, in order to move to this new system, several changes need to be made to our workflows and data. Perhaps the biggest change is that we will be utilizing new cloud-based software packages to assist with quality-control (QC). One of these solutions will also ultimately become the mechanism by which 9-1-1 GIS data is supplied to PSAPs, which could ultimately be done at any time throughout the month as opposed to just once.

The intention of this document is to serve as a guide for county coordinators in the preparation of this transition, and to provide detailed technical information regarding how to prepare the 9-1-1 GIS data submission. CAPCOG reserves the right to unilaterally update this guidance document at any time.

Summary of Changes:

Below is a list of items we need to accomplish, as outlined in the Transition Workflow Cycle of the ILA.

- Create globally unique IDs (GUIDs) for all features in all feature classes of the GIS database in order to track changes to data over time
- Utilize the "Last_Modified" date field in order to track new and legacy data
- Incorporate emergency service boundaries into data or determine a process to create and manage them
- Determine if changes to PSAP boundary coverage areas need to be made
- Determine if changes to provisioning boundaries need to be made
- Participate in training opportunities for the EGDMS and Data Hub QC platforms
- Field map and upload data to EGDMS and Data Hub
- Retrieve errors from QC software and correct them

Globally Unique IDs (GUIDs):

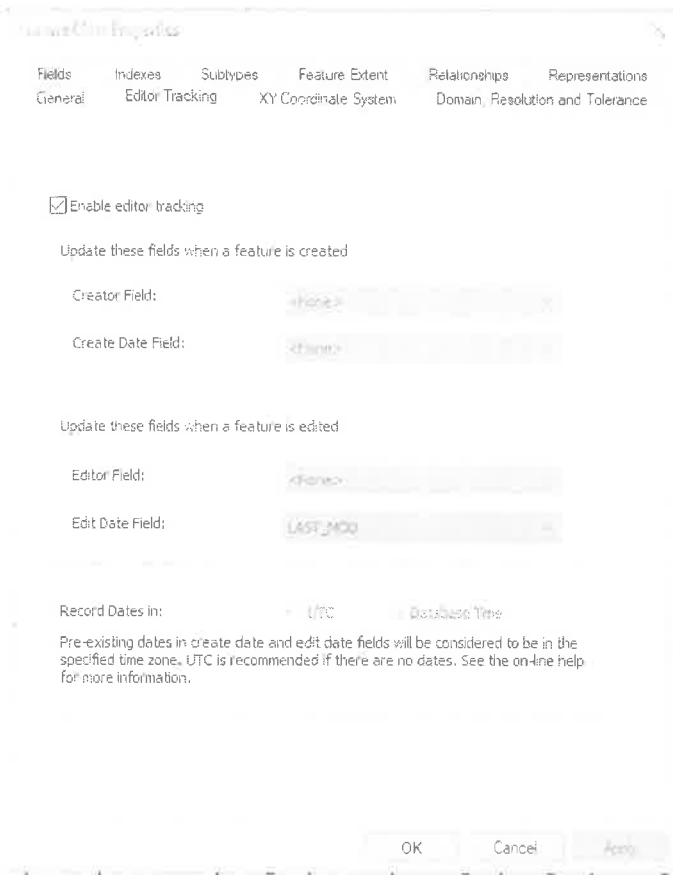
In a Next-Gen 9-1-1 system, a new requirement has been set by NENA (National Emergency Number Association) that stipulates data must include Globally Unique IDs, or GUIDs. GUIDs are created by constructing unique feature IDs using a format as described in the associated document provided by CAPCOG.

Each GUID should remain unchanged for the life-span of the GIS data so that it supports the resolution of errors through quality control discrepancy reporting, and allows for us to track changes to data over time.

Using the “LAST_MOD” Field:

Attachment B of the ILA, entitled “CAPCOG NG9-1-1 Transitional GIS Data Requirements” describes a “LAST_MOD” or Last Modified date field in each of the GIS data layers and is marked as mandatory for completion. In order for CAPCOG to begin tracking what is ‘new’ data and what is ‘legacy’ data, we need this field to be completed in each of the data layers. Our goal in differentiating between these two data types is so that we can determine if progress is being made in data error correction. Use of this field will also be monitored and included in the performance reports that CAPCOG will send out each month.

If there is a GIS feature that was created prior to October 1, 2019 and the LAST_MOD field is NULL or otherwise not known, this field should be populate with a date of 10/1/2019 and will be counted as legacy data. One way to have this field updated automatically when editing or creating features is to use ‘editor tracking’ on the feature class. This can be done by right-clicking the feature class in ArcCatalog and then selecting ‘Properties’. When the Feature Class Properties dialog box opens, select the ‘Editor Tracking’ tab. When the Feature Class Properties dialog box opens, select the ‘Editor Tracking’ tab. The below image shows how this can be set up:



- Check the ‘Enable editor tracking’ box
- Set the ‘Edit Date Field’ to LAST_MOD
- Select ‘Database Time’ to record dates

New Quality-Control (QC) Platforms:

The Capital Area Emergency Communications District (CAECD) has purchased two all-new quality-control systems for our counties to use. These will be used as a means to not only quality control GIS data and return the results of errors but, in the case of the Enterprise Geospatial Database Management System (EGDMS), will actually *provide* data to the functional elements of a NG9-1-1 environment. Again, in NG9-1-1, GIS data is the driver of call routing!

Enterprise Geospatial Database Management System (EGDMS)

Vendors: AT&T and Intrado

The Enterprise Geospatial Database Management System (EGDMS) is a web application that serves as the front-end user interface for the NENA Spatial Interface (SI) requirement. GIS data submitted through EGDMS is validated, coalesced, and used for provisioning to NG9-1-1 (sometimes referred to as i3) systems which are called the ECRF and LVF. These stand for Emergency Call Routing Function and the Location Validation Function. Both of these elements are major components in the NG9-1-1 environment

One of the biggest advantages in moving to this system is that it will enable counties the ability to update PSAP map data much more frequently than our current workflow of just once a month.

EGDMS includes the following features:

- Secure 2-factor authentication
- A file-upload user interface that enables customers to identify the contents of the upload
- Acceptance of file geodatabase files and shapefiles (although no one should be using shapefiles!)
- Attribute field mapping configuration that is customer-driven
- Automated schema change detection and error notification
- Automated email notification for upload and processing status
- GIS data validation report retrieval

A note: CAPCOG will provide a spreadsheet that shows the fields used by EGDMS and the corresponding CAPCOG data model fields. This will aid in the field mapping portion of configuring your agency EGDMS account.

As a QC platform, EGDMS will find “critical” errors as outlined in Transition Workflow Cycle of the ILA. Critical errors have the potential to negatively affect the call routing process and, as such, need to be corrected. Please review the EGDMS user guide for detailed information on the error types!

Each coordinator, and in some cases staff, will be provided a username by Intrado in order to login. Previous Entrust tokens can still be used. Those that do not have Entrust tokens will be provided one by CAPCOG. Entrust tokens are key fobs that provide a unique number that is to be used when accessing EGDMS.

After an initial upload of GIS data has been submitted to EGDMS, Intrado will then provide a subsequent training session in which they will discuss how to retrieve errors from the system.

EGDMS also provides the user with the ability to mark features as exceptions, however only in the road centerline Feature Class. This is because EGDMS does not look for critical errors in address point, ESZ, or city limits data

Note: due to technical issues with EGDMS that have not yet been resolved as of February 28, 2020, County will only be required to start using EGDMS after it receives notification from CAPCOG's project representative to do so.

GeoComm GIS Data Hub

Vendor: GeoComm

The GeoComm GIS Data Hub is a robust web-based GIS data management solution that helps transform, quality check (QC), report, aggregate, and provision GIS data using predefined, standardized processes to ensure the timely delivery of GIS data to your 9-1-1 system. Offering virtually unlimited quality-control tools, GIS Data Hub ensures greater accuracy of the data and helps you meet your obligated GIS responsibilities for NG9-1-1. The GIS Data Hub is designed to simplify the user experience. Your system administrator grants access to only content specific to your role, project and/or client. As a System User, your primary role is submitting GIS data for validation.

Data Hub is able to do the following:

- Provide GIS data insights through rigorous quality control and reporting processes
- Transform disparate GIS datasets into a common schema (which is based on the NENA GIS data model)
- Aggregates GIS datasets into a seamless coverage area
- Provides map data packages formatted to meet 9-1-1 mapping and Computer Aided Dispatch (CAD) systems

In addition to also being able to find critical errors like EGDMS, Data Hub will also find "significant" and "other" errors. As described in the Transition Workflow Cycle of the ILA, significant error types are those that negatively impact dispatch systems and other systems used for routing of emergency vehicles. As such, they should be corrected. Other error types are those that, while they may not impact system functionality, are recommended to be corrected to maintain data integrity.

This QC platform also offers users the ability to create an exceptions field in their GIS data that can be used to keep Data Hub from continuously reporting errors that are not actual (or legitimate) errors

Please review the Data Hub user guide to find detailed information about the system and what all it is capable of doing.

New GIS Data:

In addition to the traditional GIS data submitted to CAPCOG, there will be some new Feature Classes that will be required for data submissions to EGDMS, Data Hub, and CAPCOG.

Provisioning Boundary:

This polygon layer defines the area of GIS data provisioning responsibility, with no unintentional gaps or overlaps. It should contain (include) all your agency's data within it. The Provisioning Boundary must be

agreed to by all adjoining data provisioning providers. When submitting GIS data, a 9-1-1 Authority (or 9-1-1 Authority designee) MUST only include GIS data for their geographic area of responsibility (provisioning boundary) and MUST ensure the data includes coverage for the entire extent of that area. CAPCOG will provide Provisioning Boundaries to all counties with the expectation that we will all work together should they need to be altered. These boundaries are continually updated and as they are finalized, CAPCOG will make updated versions available to all partner 9-1-1 authorities to use in the subsequent month's data upload, and quality-checks should be made only against the provisioning boundaries provided by CAPCOG.

Emergency Service Boundaries:

Not to be confused with Emergency Service Zones (ESZs, sometimes referred to as ESNs) which are polygon layers that represent unique combinations of fire, law, and EMS responder zones for a geographic area, Emergency Service Boundaries are **individual** GIS data layers that define the geographic area for **single** response service types. This means that instead of one polygon layer representing all responder types, there are now three separate GIS layers for Law, Fire, and EMS. Each of these layers is used by the NG9-1-1 system to perform a geographic query to determine which Emergency Service Providers are responsible for providing service to a location. Emergency Service Boundaries are used by PSAPs to identify the appropriate entities/first responders to be dispatched. There MUST be a SEPARATE Emergency Service Boundary layer for each type of service.

The set of Emergency Service Boundaries MUST include the following:

- Law Enforcement (LAW)
- Fire
- Emergency Medical Services (EMS)

The addition of ESBs does not mean that our traditional ESZ (sometimes referred to as ESN) layer will be discontinued. CAPCOG still expects counties to maintain and submit ESZ layers as they have. Counties MAY maintain the Emergency Service Boundary layers as a combined or single layer for each emergency service, however, when exchanging emergency service boundary information in an NG9-1-1 environment, Emergency Service Boundaries MUST be exchanged as individual layers for each emergency service type (e.g. one for law, one for fire, and one for EMS).

ESB maintenance is described in detail in the CAPCOG document titled "Globally Unique IDs (GUIDs)".

Note, these new layers must be in the correct schema which CAPCOG will also provide. The schema that will be used is also shown in the associated "EGDMS Field Mapping to CAPCOG" spreadsheet.

***Expected Field Values:** With the addition of the ESBs to our workflow, there are a couple of new fields that come with these layers that have haven't used before. Please consult the associated field mapping documentation for further information. The new fields are:

- **Service URI:** In the case of ESBs, this field corresponds to the PSAP covering that area and should only be completed if the responding agency is also a PSAP
 - **Ex:** *The Leander PD polygon in the LAW ESB for Williamson County would get the associated Service URI for the Leander PD PSAP. However, the polygon for Granger PD's coverage area would NOT get a Service URI as it is not a PSAP. A list of Service URIs for*

each PSAP can be found in the Transitional Guidance folder CAPCOG uploaded to the FTP site.

- **Discrepancy Agency ID:** This is the name of the data source. It will be the name of the county submitting the upload.
- **Agency ID:** Domain name of the agency (county) uploading. A list of these domains can be found in the *"How to Create Globally Unique IDs (GUIDs)"* document

PSAP Boundaries:

PSAP boundaries are a single GIS layer that is comprised of polygons (in some cases just a single polygon) that show the geographic coverage area for PSAPs within your county. The primary use for this layer is to route and deliver 9-1-1 calls to the correct PSAP, thus making it the **most important layer**. It is critical that there are **no gaps or overlaps** between external (at county borders) and internal (borders within the county). This layer will be managed and edited by CAPCOG but it is absolutely imperative that county coordinators work with CAPCOG to ensure things are correct.

CAPCOG will provide to the counties PSAP boundaries we have created and will continually make updates to them as needed and send to county coordinators. Coordinators will need to review this layer and send CAPCOG any suggested edits or questions. CAPCOG created these using the city limits layer submitted by each county. Coordinators should use the latest PSAP boundaries provided by CAPCOG for the subsequent month's data upload. Quality-checks should be made only against the provisioning boundaries provided by CAPCOG.

Sheriff's Combined Auto Theft Task Force Cooperative Working Agreement

This is to certify that the objectives of the **Sheriff's Combined Auto Theft Task Force** grant application for fiscal year **2021** funding by the Motor Vehicle Crime Prevention Authority (MVCPA) have been reviewed and that it is mutually agreed to cooperate to whatever extent is necessary in carrying out the work plan described in that application.

Sally Hernandez
Name

Sally Hernandez
Signature

6-5-20
Date

Sheriff, Travis County
Applicant Organization

COPY

Name

Date

Sheriff, Blanco County
External

COPY

District Attorney Contract

WHEREAS, the office of the _____ Criminal _____ (District/County) Attorney of Blanco County, Texas and the Sheriff's Combined Auto Theft Task Force are desirous of entering into a contract between the parties regulating the disposition of property and monies (as defined by law) seized by the Task Force pursuant to the civil and criminal statutes of the State of Texas; and,

WHEREAS, the parties in this contract are identified as the _____ Attorney of Blanco County, Texas (hereafter referred to as the District Attorney) and the Sheriff's Combined Auto Theft Task Force, being that group organized pursuant to a grant by and through the Motor Vehicle Crime Prevention Authority (hereinafter referred to as the Task Force); and,

WHEREAS, the _____ Attorney of Blanco County, Texas has the duty to represent the State of Texas regarding forfeitures of property pursuant to various civil and criminal statutes; and,

WHEREAS, the Task Force has the duty to provide the law enforcement service with particular emphasis on auto theft related offenses; and,

NOW, THEREFORE, it is mutually agreed by and between the _____ Attorney and the Task Force, as follows:

1. The _____ Attorney shall diligently pursue all forfeiture actions which arise from operations initiated and investigated by the _____ Attorney and the Task Force, as follows:

a. Upon seizure of funds or property by the Task Force under provisions of law, the Task Force shall provide for the custody of the seized funds or property until final disposition of the forfeiture action.

b. Upon final disposition of the Forfeiture action, all funds and all property attributable to the efforts of the Task Force shall be awarded to the Task Force.

2. All property and funds awarded to the Task Force under forfeiture action represent Program Income (see MVCPA Grant Application). Up to the grant amount these funds shall be added to the funds committed to the project in accordance with the Uniform Grant Management Standards, Subpart C, Section 25, Paragraph (g) (2). Any Program Income (forfeiture, etc.)

in excess of the total grant award amount may be retained by the grantee with MVCPA approval and must be used for purposes that further the objectives of the project.

(c) This agreement shall be in effect for the term of the Task Force grant awards dates, **September 1, 2020 to August 31, 2021**. It is Agreed and Noted.

Witness our hands on this _____ day of _____, 2020.

COPY

Blanco District / County Attorney

Date

Will A.

6/8/2020

Grant Project Director, Task Force

Date



COPY

DON JACKSON
SHERIFF

NEAL LEONARD
CHIEF DEPUTY

CIVIL FEES

Fee Name	Fee Amount
Notices:	
Subpoenas	\$ 60.00
Summons	\$ 60.00
Writ of Attachment	\$ 200.00
Writ of Garnishment	\$ 200.00
Writ of Sequestration	\$ 200.00
Orders of Sale	\$ 100.00
Writ of Possession	\$ 200.00
Forcible Detainer	\$ 75.00
Service Fees:	
Small Claims Citation	\$ 60.00
Justice Court Citation	\$ 60.00
All Other Courts' Citations	\$ 60.00
Other Service Fees:	
Writ of Execution	\$ 200.00
Writ of Restitution	\$ 200.00
Show Cause Order	\$ 60.00
Temporary Restraining Order	\$ 75.00
Temporary Protective Order	\$ 60.00

Please add highlighted. to Comptroller list.

Jury Fee	\$ 21.00
Mental Commitment	\$ 75.00
Precept to Serve/Notice	\$ 60.00
Injunction	\$ 60.00
Executing a Deed or Bill of Sale	\$ 30.00
Tax Warrants	\$ 200.00
Turn-Over Order	\$ 200.00
Posting Written Notice (per posting/per location)	\$ 60.00

Cancellation Fee, Order of Sale or Writ of Execution (except Tax Foreclosure Orders of Sale) With plaintiff direction to withhold or release levy, withhold collection, cancel or recall writ without constable collection of judgement and costs, shall include all costs incurred and cancellation fee. \$ 500.00

County Commission due based on percentage of monies collected on Writs of Executions or Orders of Sale: 10% up to and including \$20,000 and 4% for amounts over \$20,000.

Transportation fee of \$ 40.00

If ordered by the court to transport to or from out of county Court of Jurisdiction, a fee per hour, per officer, plus mileage at IRS allowable rate, plus lodging costs.

Executing any Writ, Precept or court order that exceeding 2 hours. An additional fee of \$40.00 per hour, per officer, plus mileage at the IRS allowable rate, to perform service and return from performing the service.

FEES: Print or Download this Data >>>

Year	County	Fee Type	Fee Name	Fee Name Original	Fee Amount	Fee Type Code	Comment
2021	Blanco	Writ & Order of Sale	Justice Court Writ of Possession	Justice Court Citation	\$60.00	H	-
2021	Blanco	Writ & Order of Sale	Writ of Attachment	Writ of Attachment	\$200.00	H	remove
2021	Blanco	Writ & Order of Sale	Writ of Commitment	Mental Commitment	\$75.00	H	-
2021	Blanco	Writ & Order of Sale	Writ of Execution	Writ of Execution	\$200.00	H	10% commission applied to collections up to \$20,000 and a fee of 4% for collections above \$20,000.
2021	Blanco	Writ & Order of Sale	Writ of Garnishment	Writ of Garnishment	\$200.00	H	-
2021	Blanco	Writ & Order of Sale	Writ of Possession	Writ of Possession	\$200.00	H	-
2021	Blanco	Writ & Order of Sale	Writ of Restitution	Writ of Restitution	\$200.00	H	-
2021	Blanco	Writ & Order of Sale	Writ of Sequestration	Writ of Sequestration	\$200.00	H	-
2021	Blanco	Writ & Order of Sale	Writ of Turnover Order	Writ of Turnover Order	\$200.00	H	-

Selection Status:

Sherif_County_Year 2021

Sherif_County Blanco

Sherif_Fee_Type Writ & Order of Sale




Imposition of Optional Fees Calendar Year 2021

INSTRUCTIONS: Complete and return this form (including court orders, if required) to the TxDMV via email at: *DMV_OptionalCountyFeeUpdates@TxDMV.gov*

Please submit at your earliest convenience, but no later than **Tuesday, September 1st, 2020.**

County Name: Blanco

SELECT ONLY ONE OPTION BELOW:

OPTION A – No change. This county will charge the same fees in 2021. 
Submit this form to TxDMV. A copy of the commissioners court order is NOT required.

OR

OPTION B – The commissioners court has approved fee changes for 2021.
Enter amounts for each fee, even those that did not change. Enter zero (0) if applicable.

Calendar Year 2021 fees to be collected by your county:

Road and Bridge Fee: \$ _____

Child Safety Fee: \$ _____

Transportation Project Fee (applicable to Bexar, Cameron, El Paso, Hidalgo and Webb counties only): \$ _____

Total fee amount to be collected in 2021: \$ _____

For Option B, submit this form and a copy of the court order.

Thank you, we appreciate your response.