


Blanco County Monthly Payroll Approval Form

February 2018 Estimated Payroll

	#13 Cnty Atty Ck Collecting	#10 General Fund	#15 Road & Bridge Fund	#18 Courthouse Security	Total
Salaries	202,999.38	21,664.10			224,663.48
Soc/Med	15,529.45	1,657.30			17,186.75
Retirement	17,051.95	1,821.95			18,873.90
Insurance	50,556.68	6,890.72			57,447.40
Group Term Life	278.04	45.12			323.16
TOTAL	286,415.50	32,079.19			318,494.69
Total Payroll to be approved					318,494.69

County Treasurer  Date 2-9-18
County Judge _____ Date _____
Commissioner Pct 1 _____ Date _____
Commissioner Pct 2 _____ Date _____
Commissioner Pct 3 _____ Date _____
Commissioner Pct 4 _____ Date _____

Blanco County Commissioners' Court

13-Feb-18

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	94,423.47
015	Road & Bridge Fund	9,640.04
017	Records Management Clerk	360.50
041	District Clerk Rec Pres	150.00
049	TCEQ Grant	2,143.31
050	2017 Tax Notes	9,140.54
Total		115,857.86

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

Attest County Auditor: *Cindy J Dent* Date 02/08/18

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
0300-GENERAL FUND REVENUES					
	CARD SERVICE CENTER	64448	A	4707 1205 3610 0310 SWIFT	1,633.43
	MILLER UNIFORMS & EMBLEMS, INC.	64370	A	INV#90688 LEC	18.25
	DEPARTMENT TOTAL				1,651.68
0310-GENERAL FUND GRANTS					
	HILL COUNTRY IT	64342	A	INV#171 LEC EMAIL	28.00
	DEPARTMENT TOTAL				28.00
0400-COUNTY JUDGE EXPENSES					
	TEXAS ASSOCIATION OF COUNTIES	64410	A	REF#273230 CO JUDGE	125.00
	DEPARTMENT TOTAL				125.00
0412-DISTRICT CLERK					
	CARD SERVICE CENTER	64439	A	4707 1205 3610 0351 ELSBURY	127.97
	SCOTT-MERRIMAN, INC	64403	A	INV#060859 DIST CL	380.00
	SCOTT-MERRIMAN, INC	64404	A	INV#060857 DIST CL	282.97
	DEPARTMENT TOTAL				790.94
0415-COUNTY ATTORNEY					
	HILL COUNTRY IT	64345	A	INV#171 CO ATTY	21.00
	KIMBERLY AYERS	64362	A	REIMBURSEMENT	494.65
	DEPARTMENT TOTAL				515.65
0420-TAX ASSESSOR/COLLECTOR					
	HILL COUNTRY IT	64346	A	INV#171 TAC	21.00
	TEXAS ASSOCIATION OF COUNTIES	64412	A	INV#243608 TAC	85.00
	DEPARTMENT TOTAL				106.00
0425-COUNTY SHERIFF					
	A T & T MOBILITY	64201	A	ACCT #287272104256 LEC	87.56
	ADAM ACOSTA	64310	A	REIMBURSEMENT	131.77
	ADAM ACOSTA	64311	A	REIMBURSEMENT	103.63
	AUSTIN RADIOLOGICAL ASSOCIATION	64202	A	PATIENT #001-940404 JAIL	21.92
	BAYLOR SCOTT WHITE	64203	A	PATIENT #2000039135-1 JAIL	162.85
	BLANCO COUNTY TAX ASSESSOR-COLLECT	64315	A	LICENSE TAG #1077822 LEC	7.50
	BLANCO COUNTY TAX ASSESSOR-COLLECT	64316	A	LICENSE TAG #1038187	7.50
	BLANCO COUNTY TAX ASSESSOR-COLLECT	64317	A	LICENSE TAG #1038178 LEC	7.50
	BLANCO COUNTY TAX ASSESSOR-COLLECT	64318	A	LICENSE TAG #1077821 LEC	7.50
	BLANCO REGIONAL CLINIC P.A.	64323	A	INV#151418 LEC	133.00
	BRYCE STANTON	64397	A	REIMBURSEMENT	30.00
	CAP FLEET	64327	A	INV#CAP0337147 LEC	930.00
	CARD SERVICE CENTER	64437	A	4707 1205 3610 0377 JUDGE	1,793.04
	CARD SERVICE CENTER	64441	A	4707 1205 3610 0542 JACKSON	123.51
	CARD SERVICE CENTER	64443	A	4707 1205 3610 0310 SWIFT	45.29
	CARD SERVICE CENTER	64445	A	4707 1205 3610 0310 SWIFT	229.86
	CARD SERVICE CENTER	64447	A	4707 1205 3610 0310 SWIFT	225.00
	CENTURY INTEGRATED PARTNERS	64217	A	ACCT #000291909-000279241 JAIL	104.89
	CENTURY INTEGRATED PARTNERS	64218	A	ACCT #399544C367825 JAIL	98.98
	CENTURY INTEGRATED PARTNERS	64305	A	PATIENT #399544C367824 LEC	6.42
	CHARM-TEX, INC	64328	A	INV#0156310-IN LEC	31.86
	CITY OF JOHNSON CITY	64223	A	ACCT #1255 LEC	751.12
	CITY OF JOHNSON CITY	64224	A	ACCT #1316 LEC	1,357.91
	CITY OF JOHNSON CITY	64225	A	ACCT #1317 LEC	62.49
	EXPRESS AUTOMOTIVE SERVICE	64331	A	INV#3739799 LEC	49.53
	EXPRESS AUTOMOTIVE SERVICE	64332	A	INV#3739102 LEC	47.94
	EXPRESS AUTOMOTIVE SERVICE	64333	A	INV#3739819 LEC	49.53

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
FELPS AUTOMOTIVE	64335	A	INV#065837 LEC	323.64
FELPS AUTOMOTIVE	64336	A	INV#065846 LEC	646.26
FRONTIER COMMUNICATIONS	64236	A	830-868-7104 LEC	1,030.04
FRONTIER COMMUNICATIONS	64304	A	210-020-1205 LEC	171.98
FUELMAN	64434	A	FUEL LEC	4,290.62
GT DISTRIBUTORS, INC	64338	A	INV#0646336 LEC	324.50
ICS JAIL SUPPLIES INC.	64348	A	INV#W1453100 LEC	328.02
ICS JAIL SUPPLIES INC.	64349	A	INV#W1453101 LEC	90.75
ICS JAIL SUPPLIES INC.	64350	A	INV#W1498300 LEC	197.34
JOHNSON CITY HYDRO GAS	64244	A	ACCT #2570 JAIL	3,172.98
JULIANN BUSSEY	64351	A	REIMBURSEMENT	919.34
MARY K. HAGEMEIER DDS	64363	A	INMATE DENTAL - JONES, A	95.00
MARY K. HAGEMEIER DDS	64364	A	INMATE DENTAL - GILSON, J	95.00
MILLER UNIFORMS & EMBLEMS, INC.	64369	A	INV#95197 LEC	205.85
MILLER UNIFORMS & EMBLEMS, INC.	64372	A	INV#98238 LEC	42.75
NORTH BLANCO COUNTY EMS	64263	A	PATIENT #00000649 JAIL	348.60
NORTH BLANCO COUNTY EMS	64264	A	PATIENT #00000031 JAIL	393.65
NORTH BLANCO COUNTY EMS	64265	A	PATIENT #00000031 JAIL	521.29
PERFORMANCE FOOD SERVICE	64380	A	INV#9032456 LEC	3,102.21
PERFORMANCE FOOD SERVICE	64381	A	INV#9039347 LEC	351.56
PERFORMANCE FOOD SERVICE	64382	A	INV#9039347 LEC	29.90
PERFORMANCE FOOD SERVICE	64383	A	INV#9041635 LEC	22.87
PERFORMANCE FOOD SERVICE	64384	A	INV#9041635 LEC	19.43
PETERSON TIRE	64385	A	INV#JC27335 LEC	7.00
PETERSON TIRE	64386	A	INV#JC27394 LEC	7.00
PETERSON TIRE	64387	A	INV#JC27384 LEC	7.00
PETERSON TIRE	64388	A	INV#JC27387 LEC	7.00
PETERSON TIRE	64389	A	INV#JC27409 LEC	7.00
RANDAL MATHEW	64396	A	REIMBURSEMENT	92.13
ROBBIN PATTERSON	64399	A	REIMBURSEMENT	128.37
SCOTT & WHITE HOSPITAL	64291	A	PATIENT #PH9211999782 JAIL	6.42
SCOTT & WHITE HOSPITAL	64292	A	PATIENT #PH9211999772 JAIL	126.17
SOUTHERN HEALTH PARTNERS	64293	A	INV #ADP13788 POPULATION INCREASE	793.60
STEVEN A LOGSDON	64406	A	PRE-EMPLOYMENT PSYCH EXAM - BUCY	175.00
SYMBOLARTS	64408	A	INV#0298904-IN LEC	665.00
TIMOTHY MORELAND	64422	A	REIMBURSEMENT	39.79
WEST TEXAS FIRE & INDUSTRIAL SUPPLY	64428	A	INV#0167585 LEC	617.73
DEPARTMENT TOTAL				26,010.89
0430-COUNTY TREASURER				
BUSINESS CENTER PRINT & OS	64325	A	INV#129572 CO TREAS	28.06
DEPARTMENT TOTAL				28.06
0435-INDIGENT HEALTH CARE				
BLANCO PHARMACY & WELLNESS	64306	A	ACCT #113	859.27
CENTURY INTEGRATED PARTNERS	64219	A	ACCT #423149C374518	98.98
CENTURY INTEGRATED PARTNERS	64220	A	ACCT #420291C362448	98.98
CENTURY INTEGRATED PARTNERS	64221	A	ACCT #412641C358390	98.98
JOHNSON CITY PHARMACY	64246	A	JANUARY 2018	361.98
JOHNSON CITY PHARMACY	64247	A	DECEMBER 2017	200.55
SCOTT & WHITE HOSPITAL	64273	A	PATIENT #PH9227148500	79.62
SCOTT & WHITE HOSPITAL	64274	A	PATIENT #PH9228139280	8.02
SCOTT & WHITE HOSPITAL	64275	A	PATIENT #PH9228139370	46.73
SCOTT & WHITE HOSPITAL	64276	A	PATIENT #PH9228139350	47.05
SCOTT & WHITE HOSPITAL	64277	A	PATIENT #PH9228139360	108.67
SCOTT & WHITE HOSPITAL	64278	A	PATIENT #PH9228139400	51.33
SCOTT & WHITE HOSPITAL	64279	A	PATIENT #PH9227463090	47.05

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
SCOTT & WHITE HOSPITAL	64280	A	PATIENT #PH9227148480	151.83
SCOTT & WHITE HOSPITAL	64281	A	PATIENT #PH9227148460	70.71
SCOTT & WHITE HOSPITAL	64282	A	PATIENT #PH9226406680	108.67
SCOTT & WHITE HOSPITAL	64283	A	PATIENT #PH9228139340	113.44
SCOTT & WHITE HOSPITAL	64284	A	PATIENT #PH9228139300	113.44
SCOTT & WHITE HOSPITAL	64285	A	PATIENT #PH9228139330	159.85
SCOTT & WHITE HOSPITAL	64286	A	PATIENT #PH9228139390	69.50
SCOTT & WHITE HOSPITAL	64287	A	PATIENT #PH9228139380	117.74
SCOTT & WHITE HOSPITAL	64288	A	PATIENT #PH9228139290	59.95
SCOTT & WHITE HOSPITAL	64289	A	PATIENT #PH9228139320	58.01
SCOTT & WHITE HOSPITAL	64290	A	PATIENT #PH9228139310	59.95
DEPARTMENT TOTAL				3,190.30
0440-COUNTY EXTENSION AGENCY				
CHRIS WIEMERS	64329	A	REIMBURSEMENT	590.67
DEPARTMENT TOTAL				590.67
0445-EMERGENCY MANAGEMENT				
ODIORNE FEED/RANCH SUPPLY INC	64375	A	INV#127206 EM MGMT	18.88
DEPARTMENT TOTAL				18.88
0450-JUDICIAL EXPENSES				
ANNE B. LITTLE, PLLC	64198	A	424TH CASE #CV08160	15.00
ANNE B. LITTLE, PLLC	64199	A	33RD CASE #CV08263	22.50
ANNE B. LITTLE, PLLC	64200	A	33RD CASE #CV08263	150.00
CROFTS - CROW FUNERAL HOME	64232	A	INV #TRADE	365.00
DARREN LEE UMPHREY	64233	A	424TH CR #1543	325.00
DARREN LEE UMPHREY	64234	A	33RD CR #1558 & #1477	575.00
FRONTIER COMMUNICATIONS	64239	A	830-868-7986 JUDICIAL	197.79
KELLY GROSSMAN	64248	A	COURT NOVEMBER 2017	447.41
MATT GROVE	64250	A	424TH CV08363	502.50
MATTHEW L. RIENSTRA	64251	A	JV 000106	375.00
MEGAN M. KLAEGER	64252	A	424TH CV08341	157.50
MOURSUND LAW OFFICE	64254	A	424TH CV#08363	633.75
MOURSUND LAW OFFICE	64255	A	424TH CV#08362	700.00
MOURSUND LAW OFFICE	64256	A	33RD CV#08063	10,177.50
NATALIE FOWLER	64257	A	33RD CV#08050	161.00
NATALIE FOWLER	64258	A	424TH CV#08171	300.00
NICOLE BURNS	64259	A	CASE #5562 MISD.	125.00
NICOLE BURNS	64260	A	CASE #5571 MISD.	125.00
NICOLE BURNS	64261	A	CASE #5673 MISD.	200.00
NINA S WILLIS	64262	A	TRN #91516844SXA001	375.00
STEVEN R WITTEKIEND	64294	A	CASE #05517 MISD.	250.00
THOMAS M FELPS	64298	A	424TH CASE #CR01536	325.00
THOMAS M FELPS	64299	A	CASE #CC05584 MISD.	200.00
ZACHARY MORRIS	64302	A	33RD CASE #CR01255	375.00
DEPARTMENT TOTAL				17,079.95
0451-DISTRICT JUDGE				
BURNET COUNTY TREASURER	64204	A	DECEMBER 2017 DISTRICT JUDGE	4,338.28
DEPARTMENT TOTAL				4,338.28
0452-DISTRICT ATTORNEY				
BURNET COUNTY TREASURER	64205	A	DECEMBER 2017 DISTRICT ATTORNEY	12,267.34
DEPARTMENT TOTAL				12,267.34
0455-COMMUNITY SERVICES				

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
LINDA HOWARD	64303	A	REIMBURSE FOR SUPPLIES	27.64
TEXAS WILDLIFE DAMAGE MGMT FUND	64296	A	JANUARY 2018	2,400.00
DEPARTMENT TOTAL				2,427.64
0460-STATE AGENIES SERVICES				
FRONTIER COMMUNICATIONS	64235	A	830-868-4008 ADULT PROBATION	212.38
DEPARTMENT TOTAL				212.38
0500-COURTHOUSE EXPENSES				
AMERICAN ASSOCIATION OF NOTARIES	64312	A	NOTARY - FENTON, S	91.94
BILL'S LOCK & KEY	64314	A	INV#16342 LEC	24.50
BUSINESS CENTER PRINT & OS	64326	A	INV#129746	199.95
CANON FINANCIAL SERVICES, INC.	64206	A	INV #18204424 JP 4	47.73
CANON FINANCIAL SERVICES, INC.	64207	A	INV #18204425 LEC	82.25
CANON FINANCIAL SERVICES, INC.	64208	A	INV #18204426 TAC	35.52
CANON FINANCIAL SERVICES, INC.	64209	A	INV #18204427 EXTENSION	37.92
CANON FINANCIAL SERVICES, INC.	64210	A	INV #18204428 CO CLERK	121.26
CANON FINANCIAL SERVICES, INC.	64211	A	INV #18204429 DIST CLERK	131.19
CANON FINANCIAL SERVICES, INC.	64212	A	INV #18204430 JP 1	41.07
CANON FINANCIAL SERVICES, INC.	64213	A	INV #18204431 LEC	128.04
CANON FINANCIAL SERVICES, INC.	64214	A	INV #18204432 MAIL ROOM	160.44
CANON FINANCIAL SERVICES, INC.	64215	A	INV #18204433 LEC	175.28
CANON FINANCIAL SERVICES, INC.	64216	A	INV #18204423 DIST CLERK	142.35
CARD SERVICE CENTER	64435	A	4707 1205 3610 0344 COUNTY	73.69
CARD SERVICE CENTER	64436	A	4707 1205 3610 0377 JUDGE	1,635.19
CARD SERVICE CENTER	64444	A	4707 1205 3610 0310 SWIFT	341.33
CARD SERVICE CENTER	64446	A	4707 1205 3610 0310 SWIFT	11.90
CARD SERVICE CENTER	64449	A	4707 1205 3610 0310 SWIFT	460.75
CARD SERVICE CENTER	64450	A	4707 1205 3610 0310 SWIFT	148.48
CITY OF BLANCO	64222	A	ACCT #16 SOUTH ANNEX	87.53
CITY OF JOHNSON CITY	64226	A	ACCT #73 COURTHOUSE	224.49
CITY OF JOHNSON CITY	64227	A	ACCT #95 OLD JAIL	75.19
CITY OF JOHNSON CITY	64228	A	ACCT #1089 PCT 2	75.19
CITY OF JOHNSON CITY	64229	A	ACCT #1187 ANNEX	51.37
COUNTY INFORMATION RESOURCE AGENCY	64230	A	INV #SOP008441	1,050.00
COUNTY JUDGES & COMMISSIONERS ASSOC	64231	A	2018 DUES	1,500.00
FRONTIER COMMUNICATIONS	64237	A	830-868-2228 FAX ELEV	325.81
FRONTIER COMMUNICATIONS	64238	A	830-868-7208 INDIGENT	13.77
FRONTIER COMMUNICATIONS	64240	A	830-868-4266 COUNTY	1,288.31
FUELMAN	64431	A	FUEL - MAINTENANCE	119.08
GRAVES HUMPHRIES, STAHL, LIMITED	64243	A	REPORT #COL005 JP1	840.10
HILL COUNTRY IT	64340	A	INV#171 IT SERVICES	1,390.00
HILL COUNTRY IT	64341	A	INV#171 EMAIL SERVICES	171.50
JOHNSON CITY HYDRO GAS	64245	A	ACCT #2570 COURTHOUSE	333.25
KIRK FELPS	64361	A	INV#61675 PCT 1	59.55
LOWER COLORADO RIVER AUTHORITY	64249	A	INV #TWER0005531	253.24
MICHAEL L. HORTON	64253	A	424TH CAUSE #CR011392	1,960.00
ODIORNE FEED/RANCH SUPPLY INC	64376	A	INV#127176 CH	21.20
ODIORNE FEED/RANCH SUPPLY INC	64377	A	INV#127663	174.99
OMNIBASE SERVICES OF TEXAS, LP	64267	A	4TH QUARTER JP 4	60.00
ORION SECURITY AND INVESTIGATIONS I	64268	A	INV #1272 CAUSE #1421	780.00
PITNEY BOWES	64271	A	INV #3305387452	762.00
PURCHASE POWER	64272	A	ACCT #8000-9090-0697-9400 POSTAGE	1,000.00
QUILL CORPORATION	64393	A	INV#4472133	166.61
QUILL CORPORATION	64394	A	INV#4476364	16.14
QUILL CORPORATION	64395	A	INV#4128595 CH	199.77
SOS LIQUID WASTE HAULERS, LTD CO	64405	A	INV#17-SA12011 LEC	553.73

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TERMINIX	64307	A	ORDER #219496 OLD JAIL	47.00
TERMINIX	64308	A	ORDER #219717 ANNEX	100.00
TERMINIX	64309	A	ORDER #219703 LEC	111.00
TEXAS ASSOCIATION OF COUNTIES	64411	A	REF#49348 ANNUAL DUES	820.00
TEXAS ASSOCIATION OF COUNTIES	64295	A	INV #49348 2018 MEMBERSHIP DUES	820.00
TEXAS WIRELESS INTERNET	64297	A	PCT 4	5.00
THIRD COAST DISTRIBUTING, LLC	64417	A	INV#731778 LAWMOWER	33.46
THOMSON WEST	64420	A	INV#837549988	518.00
THYSSENKRUPP ELEVATOR	64421	A	INV#6000288991 CH	526.00
THYSSENKRUPP ELEVATOR CORPORATION	64301	A	CUST #62668	267.90
TIME WARNER CABLE	64300	A	INV #0144415011618	570.00
DEPARTMENT TOTAL				21,461.96
0515-JUSTICE OF THE PEACE PCT #1				
RANDY BRODBECK	64398	A	REIMBURSEMENT	367.38
TEXAS JUSTICE COURT JUDGES ASSN	64413	A	INV#14173 JP1	75.00
TEXAS NEWS	64451	A	ACCT#0771 JP1	36.00
TEXAS STATE UNIVERSITY	64414	A	KAREN NEWMAN TRAINING	150.00
DEPARTMENT TOTAL				628.38
0520-JUSTICE OF THE PEACE #4				
BLUE 360 MEDIA	64324	A	INV#INV-3310 JP4	40.25
CARD SERVICE CENTER	64438	A	4707 1205 3610 0401 RILEY	50.00
NORTHEAST TEXAS DATA CORP.	64266	A	REPORT #CAS017	162.00
SAFEGUARD	64402	A	INV#0325527625 JP4	454.98
TEXAS ASSOCIATION OF COUNTIES	64409	A	INV#24719 JP4 H.RILEY	60.00
DEPARTMENT TOTAL				767.23
0530-CONSTABLE PCT #4				
BLANCO COUNTY TAX ASSESSOR-COLLECT	64319	A	LICENSE TAG #1199672 CONST 4	7.50
FUELMAN	64429	A	FUEL - CONSTABLE 4	41.96
PETERSON TIRE	64392	A	INV#JC27298 CONST 4	7.00
DEPARTMENT TOTAL				56.46
0550-RECYCLING COORDINATOR				
BLANCO HYDRO GAS CO.	64322	A	ACCT#2411 RECYCLING	22.00
MCCRAW OIL COMPANY	64366	A	ACCT#12522749 RECYCLE	29.17
MCCRAW OIL COMPANY	64367	A	ACCT#12522749 RECYCLE	50.80
THIRD COAST DISTRIBUTING, LLC	64419	A	INV#731463 RECYCLING	7.49
DEPARTMENT TOTAL				109.46
0560-GENERAL FUND CAPITAL EQUIPMENT				
MILLER UNIFORMS & EMBLEMS, INC.	64368	A	INV#99066 LEC	892.33
MILLER UNIFORMS & EMBLEMS, INC.	64371	A	INV#98094 LEC	892.33
DEPARTMENT TOTAL				1,784.66
0585-COUNTY INSPECTOR				
EXPRESS AUTOMOTIVE SERVICE	64334	A	INV#3739864 INSPECTOR	190.72
FUELMAN	64430	A	FUEL - INSPECTOR	42.94
DEPARTMENT TOTAL				233.66
FUND TOTAL				94,423.47

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1	FUELMAN	64432	A	FUEL PCT 1	351.43
	KIRK FELPS	64355	A	INV#61454 PCT 1	7.48
	KIRK FELPS	64356	A	INV#61507 PCT 1	4.52
	MOBLEY WELDING SERVICE	64374	A	WELDING REPAIRS PCT 1	560.00
	PATHMARK TRAFFIC PRODCT/TX INC	64379	A	INV#025937A PCT 1	47.25
	RUIZ CONSTRUCTION	64400	A	NEW DRIVEWAY FOR S. PCT YARD	2,500.00
	TONY MIRANDA	64423	A	INV#196784 PCT 1	385.00
	UNIFIRST CORPORATION	64424	A	ACCT#512256 PCT 1	164.16
	DEPARTMENT TOTAL				4,019.84
0550-R&B PCT #2	FRONTIER COMMUNICATIONS	64241	A	830-868-4471 PCT 2	107.64
	FUELMAN	64433	A	FUEL - PCT 2	559.04
	GORDON'S REPAIR SHOP	64337	A	INV#22535 PCT 2	29.80
	ODIORNE FEED/RANCH SUPPLY INC	64378	A	INV#127364 PCT 2	25.00
	PETERSON TIRE	64390	A	INV#JC27289 PCT 2	7.00
	PETERSON TIRE	64391	A	INV#JC27334 PCT 2	185.50
	THIRD COAST DISTRIBUTING, LLC	64418	A	INV#730772 PCT 2	12.99
	UNIFIRST CORPORATION	64427	A	ACCT#1092904 PCT 2	150.56
	DEPARTMENT TOTAL				1,077.53
0560-R&B PCT #3	CARD SERVICE CENTER	64440	A	4707 1205 3610 0385 LIESMANN	52.04
	CONSTRUCTION EDGE	64330	A	INV#5264 PCT 3	765.40
	FRONTIER COMMUNICATIONS	64242	A	830-825-3270 PCT 3	88.34
	HYE PIPE & FEED	64347	A	INV#3160490 PCT 3	267.22
	THIRD COAST DISTRIBUTING, LLC	64415	A	INV#959121 PCT 3	74.91
	UNIFIRST CORPORATION	64425	A	ACCT#512256 PCT 3	79.12
	DEPARTMENT TOTAL				1,327.03
0570-R&B PCT #4	KIRK FELPS	64352	A	INV#61339 PCT 4	68.28
	KIRK FELPS	64353	A	INV#61457 PCT 4	27.98
	KIRK FELPS	64354	A	INV#61637 PCT 4	4.99
	MCCRAW OIL COMPANY	64365	A	ACCT#12522747 PCT 4	35.60
	MOBLEY WELDING SERVICE	64373	A	WELDING REPAIR PCT 4	430.00
	RUIZ CONSTRUCTION	64401	A	NEW DRIVEWAY FOR S. PCT YARD	2,500.00
	THIRD COAST DISTRIBUTING, LLC	64416	A	INV#731576 PCT 4	18.99
	UNIFIRST CORPORATION	64426	A	ACCT#512256 PCT 4	129.80
	DEPARTMENT TOTAL				3,215.64
	FUND TOTAL				9,640.04

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	\$	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
HILL COUNTRY IT	64343	A	INV#171 CO CLERK	150.00
PROFESSIONAL PLOTTER TECHNOLOGIES	64269	A	INV #43672 CO CLERK	99.25
PROFESSIONAL PLOTTER TECHNOLOGIES	64270	A	INV #44523 CO CLERK	111.25
DEPARTMENT TOTAL				360.50
FUND TOTAL				360.50

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
HILL COUNTRY IT	64344	A	INV#171 DIST CLERK	150.00
DEPARTMENT TOTAL				150.00
FUND TOTAL				150.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES					
	CARD SERVICE CENTER	64442	A	4707 1205 3610 0310 SWIFT	2,143.31
	DEPARTMENT TOTAL				2,143.31
	FUND TOTAL				2,143.31

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
B&K CONSTRUCTION	64313	A	INV#607957 S. ANNEX PROJECT	350.00
BLANCO HEATING & COOLING	64320	A	INV#WO024841 S. ANNEX	723.60
BLANCO HEATING & COOLING	64321	A	INV#WO-025168 S. ANNEX	267.18
HILL COUNTRY IT	64339	A	INV#169 S. ANNEX PROJECT	5,635.00
KIRK FELPS	64357	A	INV#61489 S. ANNEX PROJECT	181.13
KIRK FELPS	64358	A	INV#61515 PCT 1 S. ANNEX PROJECT	8.97
KIRK FELPS	64359	A	INV#61700 PCT 1 S. ANNEX PROJECT	57.36
KIRK FELPS	64360	A	INV#61721 S. ANNEX PROJECT	297.30
SUPERIOR STONE, INC	64407	A	INV#46003 S. ANNEX PROJECT	1,620.00
DEPARTMENT TOTAL				9,140.54
FUND TOTAL				9,140.54

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

115,857.86

#34

COMPLETE

Collector: Web Link 1 (Web Link)
Started: Saturday, January 27, 2018 12:13:00 PM
Last Modified: Saturday, January 27, 2018 1:34:05 PM
Time Spent: 01:21:04
IP Address: 216.177.171.38

Page 2: General Information

Q1 Please enter the name of your county.

Blanco

Q2 Enter your primary CHC contact below as requested. List a co-chair if one exists; please DO NOT list vice-presidents as co-chairs.

Name of 2017 CHC chair	Linda D. Howard
Name of 2017 CHC co-chair (if there are 2 chairs)	JoNell Haas and Beverly Voron

Q3 Contact info for individual filling out report IF OTHER THAN CHAIR. This is who we will contact with questions about reporting answers. Respondent skipped this question

Page 3: CHC Volunteer Hours

Q4 How many volunteer hours were contributed in 2017? Volunteer hours **300**
 Please enter numbers only for your answer; webpage will not advance if you enter punctuation, symbols or text. If you do not keep track of hours, enter an approximate number of hours. Enter the number "0" if your CHC is inactive.

Q5 Provide the total number of individuals who served as CHC appointees in 2017. Please enter numbers only for your answer; webpage will not advance if you enter punctuation, symbols or text. # of CHC appointees **23**

Q6 Provide any comments/clarifications about the volunteer hours you entered above. Please skip this question if you have no comments/clarifications.

3 appointees resigned during the year and 5 appointees did not attend meetings nor participate in any events or projects(never saw these 5 people)

Page 4: CHC Meetings and Appointee Participation

Q7 Indicate the number of full commission meetings your CHC held in 2017. Both items below must be answered using numbers only; do not use symbols or text. Enter the number "0" in both boxes, if your CHC was inactive in 2017 (i.e., did not provide services to the county).

CHC full commission meetings in 2017	4
CHC committee meetings in 2017	0

Q8 Check the circle next to the percentage that best reflects how often a QUORUM was present for your full commission meetings in 2017. A majority of appointees must be present at a meeting to constitute a QUORUM. Clicking a circle places a check the circle; clicking again will uncheck the circle.

0% of full commission meetings made quorum

Page 5: CHC Meetings and Appointee Participation (continued)

Q9 Check the percentage that best reflects the number of CHC appointees who have completed Open Meetings training.

26-50% of our CHC appointees have taken Open Meetings training

Page 6: CHC Financial Information

Q10 Which serves as the repository for CHC money? Check each answer that applies to your CHC.

County treasury

Q11 Enter the amount of money provided to your CHC next to each line item. Use numbers for the DOLLAR amount; please round up to the nearest dollar when necessary. Do not use symbols or text; commas and decimals are considered to be symbols. Each box requires an amount; enter the number "0" if no monies are associated with the line item.

Balance carried over from 2016:	135
Annual county allocation for 2017 (not including money for museums):	500
County money allotted for museums in 2017:	0
Any other money issued by county during 2017 (one-time amount for a special project, etc.):	0
CHC fundraising proceeds (events, book sales, etc.) during 2016:	0
Grant money provided to CHC in 2017:	0
Partner/nonprofit money donations made in 2017:	0
"Membership" dues (though not recommended, some CHCs do request dues):	0
Any other money amounts for 2017 not already included above; DO NOT include CHC appointee out-of-pocket expenses.	0

Q12 Provide any clarifications about above amounts; skip question if you have no comments.

Respondent skipped this question

Q13 If your county employs an individual as a CHC liaison or as some other support position, please let us know if his/her salary comes out of the CHC county allocation or from some other budgetary line item. Also, let us know what responsibilities have been assigned to this individual. This information is frequently requested by CHCs.

Blanco does not have this position.

Page 7: CHC Financial Information (continued)

Q14 Check each of the IN-KIND DONATIONS that was given to your CHC in 2017 by your COUNTY (county government). IN-KIND donations are goods and/or services provided to your organization at no charge.

Administrative supplies or services--postage, paper, ink, copier, etc.

Assistance from county staff--posting meetings, financial reports, legal consultations, etc.

Professional expertise of county staff (for any subject/need)

Q15 Check each of the IN-KIND DONATIONS that was given to your CHC in 2017 by individuals or organizations (other than your COUNTY). Include in-kind donations made by CHC appointees.

- Meeting and/or office space for CHC,
- Space for archive or records storage,
- Administrative supplies or services--postage, paper, ink, copier, etc.
- Computer hardware or software,
- Internet access,
- Web hosting on partner website

Page 8: Planning CHC Projects and Programs

Q16 A work plan defines project tasks, participants, time estimates, and a schedule. Check the option that best reflects how often is your CHC work plan updated.

Our CHC does not have a work plan

Q17 Check each of the parties who participates in your CHC planning process.

Our CHC does not have a plan/planning process

Page 9: Statewide Preservation Plan for Texas—Goal 1: Survey and Online Inventory

Q18 Check the ONE statement/s that best reflects your county's involvement with survey work. Please reread the survey description above to ensure that you are providing an accurate answer.

I am not sure if our county has a historic resources survey

Q19 If you have a historic and cultural resources survey, check the formats that apply to your survey.

Respondent skipped this question

Page 10: Goal 1: Survey and Online Inventory (continued)

Q20 Check the work items in which your CHC was actively involved during 2017.

- Reviewed applications for historical **MARKERS**
- Periodically assess the condition of subject **MARKERS** in your county
- Provided an inventory of **CEMETERIES** for public use (brochure, website posting, etc.)

Page 11: Statewide Preservation Plan for Texas—Goal 2: Emphasize Cultural Landscapes

Q21 Check the box next to each work item in which your CHC was actively involved during 2017.

Identified and/or researched historic highways, roads, and trails in your county

Other work involving these cultural landscape themes::

Blanco received a request about an abandon stagecoach stop. Two commissioners are in the process of researching the request. The Duncan Stagecoach line carried the mail from San Marcos to Peyton Colony and into Blanco.

Q22 Check the box next to each work item in which your CHC was actively involved during 2017.

Respondent skipped this question

Page 12: Statewide Preservation Plan for Texas—Goal 3: Implement Policies and Incentives

Q23 Check the box next to each of the comments that apply to your CHC's 2017 body of work.

Respondent skipped this question

Q24 Check the box if the statement applies to your CHC.

Respondent skipped this question

Page 13: Statewide Preservation Plan for Texas—Goal 4: Leverage Economic Development Tools for Preservation

Q25 Check the box for each work item in which your CHC was actively involved in 2017.

Respondent skipped this question

Page 14: Statewide Preservation Plan for Texas—Goal 5: Learn and Experience History through Place

Q26 Check the box for each work item in which your CHC was actively involved in 2017.

Respondent skipped this question

Q27 List events in which your CHC was involved that are associated with boxes checked above. Provide details for selected activities in the Project Description section at the end of this report.

Respondent skipped this question

Page 15: Statewide Preservation Plan for Texas—Goal 6: Connect Preservation to Related Fields

Q28 Partnering is more than just attending meetings of other organizations. Effective partnerships build a stronger and more diverse preservation community. Check each of the individuals and organizations with which your CHC partnered during 2017.

Texas Heritage Trails Program

Page 16: Goal 6: Connect Preservation to Related Fields (continued)

Q29 Check the boxes that reflect your CHC's role with museums.

CHC appointees volunteer with museum/s

CHC appointees sit on board of a county museum

Q30 Enter your county name and provide the name and location for each of the museums your CHC operates. Please skip this question if your CHC does not operate museums.

Respondent skipped this question

Q31 When considering your overall workload, check the range that applies to your CHC.

0% of CHC time spent on museum related work

Page 17: Statewide Preservation Plan for Texas—Goal 7: Cultivate Political Commitment

Q32 Check each way your CHC officially reported 2017 activities to your county officials.

Presented/will present summary of 2017 accomplishments to commissioners court in late 2017/early 2018

Met with county commissioners

Submitted CHC meeting minutes

Page 18: Goal 7: Cultivate Political Commitment (continued)

Q33 Check the elected officials that your CHC regularly invited to events and activities in 2017.

County judge,

County commissioners,

Mayor/s of cities in your county

Q34 Please enter your county name and the names of elected officials who attended one or more of your CHC events in 2017. Skip this question if no elected officials attended your events.

Blanco County: Mayor City of Blanco, Martha Herden, County Judge Brett Bray came twice to our meetings, County Commissioners Paul Granburg and Tommy Weir came once to a meeting.

Page 19: Goal 7: Cultivate Political Commitment (continued)

Q35 Check the activities and communications undertaken by your CHC in 2017 in support of Texas history and preservation.

Issued information to the public at large--newsletters, email, press releases, etc.

Page 20: Statewide Preservation Plan for Texas---Goal 8: Build Capacity of Preservation Community

Q36 Check all of the ways in which your CHC tried to improve appointee participation in 2017.

Used the THC website information to educate appointees

Q37 If you ATTENDED a CHC regional meeting in 2017, please indicate:-- the counties that participated (including your county);-- topics or themes discussed; and -- how many times you have met formally as a group over the years. Please skip if the question does not apply to your CHC.

Respondent skipped this question

Q38 Please list workshops that your CHC hosted in 2017, including information on the educational topic. Providing this information enables our staff to know more about your interests. Skip if the question does not apply to your CHC.

Respondent skipped this question

Page 21: Goal 8: Build Capacity of Preservation Community (continued)

Q39 Reflecting 2017 activity, enter the number of CHC appointees that attended a training offered by the organization listed. Please use numbers only; do not use text or symbols.

CHC Orientation webinar	1
(available since Dec 8, 2016)	
THC marker workshop	1
THC cemetery workshop	7

Page 22: Goal 8: Build Capacity of Preservation Community (continued)

Q40 Rank the degree to which your CHC chair shares information with fellow appointees.

CHC listserv weekly messages

Shared info with appointees and/or public

THC website information specific to CHCs

Read all messages/ Accessed web site regularly

Q41 Check the ways in which your CHC made concerted efforts in 2017 to improve work relative to previous years. Respondent skipped this question

Page 23: Project Description #1 (of 3) for CHC work from 2017

Q42 Project Description #1---Expand on question 28 and tell us about ONE project/effort during the 2017 year of service that demonstrates robust partnerships with multiple organizations. Description must include the following information to illustrate the nature of efforts involved: -- your county name-- description of the project/effort-- CHC's role and role of each partner organization involved -- results and/or impact of project/effort on community Respondent skipped this question

Page 24: Project Description #2 (of 3) for CHC work from 2017

Q43 Project Description #2---Share ONE project, effort, or service that resulted in a preservation and/or protection outcome. Because historical markers do not provide legal protection nor preserve sites, marker projects should NOT be used to answer this question. Projects may include, but are not limited to, rehabilitations, clean-ups, digitization, oral history, etc. Project, effort, or service must adhere to the following requirements:-- its primary association is with history/historic preservation-- is an ongoing effort or one that was completed in 2017 Respondent skipped this question

Page 25: Project Description #3 (of 3) for CHC work from 2017

Q44 Project Description #3---Expand upon your CHC's contribution to heritage tourism efforts in your region in 2017. Refer to question 36 for several heritage tourism examples. Description must include the following information to illustrate the nature of efforts involved:-- your county name-- describe event and your role in it-- partners and community involvement in planning and/or implementation-- impact of the event (attendance, participation, profit, etc.) Respondent skipped this question

Page 26: CHC Comments for the THC

Q45 Share your thoughts on THC/CHC Outreach services that have helped your CHC.

The CLG coordinator came to Blanco and presented the CLG program to the commissioners and Judge Bray. Our concerns were answered very professionally. Her knowledge made our decision easier.

As CHC chair, I have had many questions being new to the position and found that sometimes a quick phone call to the THC outreach services answers my question faster than trying to find the answer. It has been very helpful.

Q46 If you'd like, share information not already submitted in this report. Feel free to comment on specific preservation issues--successes and/or challenges--in your county.

Success- Small success- Blanco has a Freemans colony(Peyton Colony) which is administered by an association of relatives of the former freemen. Two of the commissioners that resigned stated that one of the reasons for resigning was taking care of a cemetery in Peyton Colony. Two volunteers have started working with the two former commissioners to map the Peyton Colony cemetery and a letter of intent to submit the cemetery for historic designation is being drafted. Both of the volunteers have intentions of submitting applications for positions as commissioners on the Blanco County Historical Commission so that they can continue working with Peyton Colony.

HELFMAN FORD

12220 SOUTHWEST FRWY.
STAFFORD, TEXAS 77477
(281) 240-3673

QUOTATION

Bill Chrisman, Fleet Manager
Helfman Ford
12220 SW Freeway
Stafford, TX 77477
Direct 281-274-7204
Fax 281-240-1821
bchrisman@helfmanford.com

BLANCO COUNTY
ATTN:
Neal Leonard

Date 11-29-17

Gentlemen:

We are pleased to submit a price on the following Ford Year 2018 Model W1E
Body Style _____
Factory List F150 Crew Cab \$ _____
Freight 4x4 \$ _____
Dealer Handling \$ _____
Federal Tax \$ _____
Accessories \$ _____

SSV PKG
5.0L V-8
P. windows, locks, cruise

Ford Bend CONTRACT # 18-022

List Price		\$	<u>43025</u>
Fleet Discount	<u>FBC # 15028</u>	\$	<u>15250</u>
Net Selling Price		\$	<u>27775</u>
Less Trade In		\$	<u>—</u>
State Tax		\$	<u>Exempt</u>
<u>STATE INSPECTION</u>		\$	<u>Fee Included</u>
License		\$	<u>1750</u>
Total Delivered Price		\$	<u>27775^c</u>

This quotation good for Factory Order days from date. ± 90 days ARO
Thank you for the opportunity to serve you and we hope that we may be favored with your order

BILL CHRISMAN DIRECT # (281) 274-7204
FLEET MANAGER FAX (281) 240-1821

Signature _____

TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE BUYBOARD

PRODUCT PRICING BASED ON CONTRACT

Customer: Blanco CO
F-150 SSV

A. Base Price in Bid/Preposal Number		<u>521-16</u>	<u>\$37,919.00</u>
B. Published Options (itemize each item below)			
Power Group 101A	<u>\$1,384.00</u>		<u>\$0.00</u>
XL SSV Package 66S	<u>\$47.00</u>		<u>\$0.00</u>
Fuel Charge	<u>\$55.63</u>		<u>\$0.00</u>
Destination Charge	<u>\$1,395.00</u>		<u>\$0.00</u>
	<u>\$0.00</u>		<u>\$0.00</u>
	<u>\$0.00</u>		<u>\$0.00</u>
	<u>\$0.00</u>		<u>\$0.00</u>
	<u>\$0.00</u>		<u>\$0.00</u>
	<u>\$0.00</u>		<u>\$0.00</u>
	<u>\$0.00</u>		<u>\$0.00</u>
	<u>\$0.00</u>		<u>\$0.00</u>
	<u>\$0.00</u>		<u>\$0.00</u>
Subtotal Column 1:	<u>\$2,881.63</u>	Subtotal Column 2:	<u>\$0.00</u>
Published Options added to Base Price (Subtotal)			<u>\$2,881.63</u>
C. Subtotal of A+B =>			<u>\$40,800.63</u>
D. Body			<u>\$0.00</u>
E. Contract Pride Adjustment (if any, explain here)			<u>\$0.00</u>
F. Total of C + D (Not including Buy Board Fee) =>			<u>\$0.00</u>
G. Quantity Ordered	# of Units	<u>1</u>	
H. BUYBOARD Fee (From Fee Schedules, Table:			<u>\$400.00</u>
I. TOTAL PURCHASE PRICE =>			<u>\$41,200.63</u>

Bluebonnet Commercial Truck Center
351 IH 35 South
New Braunfels, TX 78130

Andrew Smith
asmith@bbmotors.com
Cell: 830-660-5416

BLANCO COUNTY AUDITOR
CINDY J LENT
PO BOX 417
JOHNSON CITY, TX 78636

January 8, 2018

Commissioners Court:

Pursuant to Local Government Code 111.0108, I hereby certify that the funds herein mentioned are available for appropriate expenditures. This certification allows the addition of these funds to the current budget, as an amendment, without a declaration of an emergency as is required for other budget increases.

1.Type of funding: Insurance Proceeds

Department: General Fund

Line item description:	Line item number:	Amount:	Received from:
Misc Revenue	10-300-200	\$20,700	TAC

2. Type of funding: Refund

Department: General Fund

Line item description:	Line item number:	Amount:	Received from:
Misc Revenue	10-330-200	\$15,812.80	33 rd & 424 th Judicial District

3. Type of funding: Refund

Department: General Fund

Line item description:	Line item number:	Amount:	Received from:
Misc Revenue	10-330-200	\$8,329.76	BC Appraisal District

The insurance proceeds are the result of a Sheriff's office vehicle that was totaled in an accident. Therefore, I respectfully request that we adjust our budget amount in Miscellaneous Revenue by \$44,842 to reflect this revenue increase and increase our Capital Expenditure line item by \$44,842 to allocate funds to the Sheriff for the purchase of a replacement vehicle.

Cindy J Lent
Blanco County Auditor

COMMISSARY SERVICES AGREEMENT

THIS AGREEMENT made the 13th day of February, 2018, by and between **Blanco County**, hereinafter referred to as “**CLIENT**”, with a correctional facility located at 400 South Hwy 281, Johnson City, TX 78636 and **Lone Star Commissary LLC**, hereinafter referred to as “**Lone Star Commissary**”, with home offices located at 319A State Hwy 75 North Huntsville, Texas 77320 for provision of commissary services to one (1) adult correctional facility located in the State of Texas at the following location:

Blanco County Sheriff's Office
400 South Hwy 281
Johnson City, TX 78636

WHEREAS, CLIENT desires to avail itself of LONE STAR COMMISSARY services, and **WHEREAS**, LONE STAR COMMISSARY desires to provide commissary services for CLIENT, now herefore, in consideration of the mutual covenants and agreements hereinafter set forth, the parties, intending to be legally bound, hereby agree as follows:

I. CLIENT'S GRANT TO LONE STAR COMMISSARY

CLIENT grants unto Lone Star Commissary, as an independent contractor, the exclusive right to sell commissary products to inmates in the above referenced jail.

II. LONE STAR COMMISSARY'S RESPONSIBILITIES

- A.) Pursuant to the provisions of the Agreement, Lone Star Commissary will purchase, and maintain at high standards of quality, such mutually agreed number and type of inventory items at mutually agreed locations for the sales of food products, non-alcoholic beverages, and other such articles and will keep the inventory adequately serviced and supplied with appropriate merchandise in good quality. Lone Star commissary warrants that prices are subject to ordinary price increases that might, from time to time be necessary due to market factors beyond the control of Lone Star Commissary, during the term of this contract.
- B.) Lone Star Commissary agrees to comply with all applicable Federal, State and Local laws and regulations.

III. FACILITIES AND EQUIPMENT

- A.) CLIENT has the option to select and designate a mutually agreeable time and place of service and type of products sold. Lone Star Commissary guarantees that all equipment installed will be new or like new and have the approval of the local health offices and that the equipment will meet the specifications published by the United States Public Health Federation and National Sanitation Foundation.
- B.) It is hereby agreed that CLIENT assumes no responsibility whatsoever for any damage to the equipment while on its premises, unless the equipment is willfully abused or misused.

IV. INDEMNIFICATION

- A.) Lone Star Commissary shall defend and indemnify CLIENT and its agents, employees, and representatives against any and all suits, actions, claims, demands, damages or losses caused by Lone Star Commissary's acts or omissions or the acts or omissions of Lone Star Commissary's agents, employees or affiliates, arising out of this Agreement; provided, however, that nothing contained herein shall require Lone Star Commissary to defend or indemnify CLIENT for losses, damages, injuries or death arising out of the negligence of CLIENT, its agents or employees.
- B.) Lone Star Commissary's obligation to defend and hold CLIENT harmless pursuant to the agreement shall be dependent upon CLIENT promptly notifying Lone Star Commissary in writing of any such claims or lawsuits against either Lone Star Commissary or CLIENT, but in no event not later than thirty (30) days after the date CLIENT first receives notification.

V. MENUS AND SERVICE SPECIFICATIONS:

- A.) CLIENT and Lone Star Commissary will mutually agree on prices and service specification.
- B.) Lone Star Commissary will provide and install software on one computer for commissary services, provide training, and insure all aspects of software is ready to submit order.

VI. LICENSES, PERMITS AND TAXES:

Lone Star Commissary will be responsible for all federal, state and local license, taxes and permits in connection with the commissary it provides for CLIENT, except that Lone Star Commissary will have no liability for real estate or other taxes levied on property or equipment owned by CLIENT.

VII. INSURANCE:

Lone Star Commissary agrees to provide Workmen's Compensation, Comprehensive (including Product Liability), Bodily Injury and Property Damage Liability Insurance for the mutual protection of CLIENT and Lone Star Commissary. Lone Star Commissary will furnish to CLIENT certificates of insurance indicating that such coverage is in effect, and will annually furnish to CLIENT, certificates of insurance indicating that such coverage is in effect and there has been no lapse of coverage.

VIII. FINANCIAL ARRANGEMENT

- A.) Lone Star Commissary will be reimbursed on a weekly basis from monies generated from the Inmate Trust Fund. This responsibility is to be monitored by CLIENT. Outstanding balances greater than 30 days may be subject to interest at the rate in effect on September 1 of the fiscal year in which the payment becomes overdue. The rate in effect on September 1 is equal to the sum of:

- (1) one percent; and
 - (2) the prime rate as published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.
- B.) Lone Star Commissary shall pay CLIENT' Inmate Trust Fund a fixed rate of return commission. The commission check will be due by the Monday following the week Lone Star Commissary is reimbursed for the prior week's activity for all invoices paid by CLIENT. The commission to be paid to the Inmate Trust Fund shall be **15 %** of the sum of Total Gross Sales (inclusive of Sales Tax) less:
1. Sales Tax
 2. U.S. Postage
 3. Postage Products
 4. Phone Cards
 5. Tobacco Products

CLIENT and Lone Star Commissary may agree that CLIENT can deduct its commission from the weekly amounts due Lone Star Commissary.

IX. INDEPENDENT CONTRACTOR RELATIONSHIP:

It is mutually understood and agreed, and it is the intent of the parties that Lone Star Commissary is an independent contractor and employees of Lone Star Commissary are not nor shall they be deemed to be employees of CLIENT and, employees of CLIENT are not nor shall they be deemed to be employees of Lone Star Commissary.

X. LONE STAR COMMISSARY TITLE TO SOFTWARE & HARDWARE

- A.) All software installed by Lone Star Commissary pursuant to the provisions of this Agreement are and shall at all times remain the property of Lone Star Commissary, with title vested in Lone Star Commissary, and CLIENT shall have no property interest in said software. CLIENT agrees to permit only employees and agents of Lone Star Commissary to remove, open, copy, or tamper with said software of Lone Star Commissary. There shall be no unauthorized copies or modifications made to the software without the expressed written consent by an officer of Lone Star Commissary.
- B.) All Maintenance, Repair, or Replacement of software shall be the responsibility of Lone Star Commissary under normal operating conditions. Lone Star Commissary will not be responsible if the software is abused or used for other purposes other than commissary functions.

XI. COMMENCEMENT AND TERMINATION

This Agreement shall become effective as of/or near March 15th 2018, and shall remain in effect until February 28th 2019. It shall thereafter renew itself automatically for similar periods until either party gives notice of termination in writing by

registered mail at least ninety (90) days prior to the expiration of this Agreement, or any renewal term hereof.

A.) If either party refuse, fail or be unable to perform or observe any of the terms or conditions of this agreement for any reason other than excused performance reasons stated in Section **XII** hereof, the party claiming such failure shall give the other party a written notice of such breach. If within (30) days from such notice the failure has not been corrected, the injured party may cancel this Agreement. Lone Star Commissary or CLIENT may cancel this Agreement with 30 days notice if this Agreement is no longer profitable or beneficial. CLIENT may cancel this Agreement for any future fiscal year if the County Commissioners do not approve this Agreement for that future fiscal year. In such event, CLIENT shall promptly notify Lone Star Commissary.

B.) Until the termination or expiration of this Agreement, Lone Star Commissary shall as soon thereafter as is feasible, remove its software and hardware.

XII. EXCUSED PERFORMANCE

In case performance of any terms or provisions hereof (other than the payment of monies) shall be delayed or prevented because of compliance with any law, decree or order of any governmental agency or authority; either Local, State or Federal or because of riot, war, public disturbance, strikes, lockouts differences with workman, fires, flood, acts of God, or any other reason whatsoever which is not within the control of reasonable diligence said party is unable to prevent, the party so suffering may at its option suspend, without liability, the performance of its obligation hereunder (other than the payment of monies) during the period of such suspension of performance of duties hereunder.

XIII. NOTICES:

All notices to CLIENT shall be addressed to it at:

**Blanco County Sheriff's Office
400 South Hwy 281
Johnson City, TX 78636**

All notices to Lone Star Commissary shall be addressed to it at:

**Lone Star Commissary
319A State Hwy 75 North
Huntsville, Texas 77320**

GOVERNING LAW:

This Agreement shall be governed by the laws of the State of Texas.

BLANCO COUNTY – LONE STAR COMMISSARY
COMMISSARY SERVICES AGREEMENT

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals of the day and year first above written.

BLANCO COUNTY

LONE STAR COMMISSARY

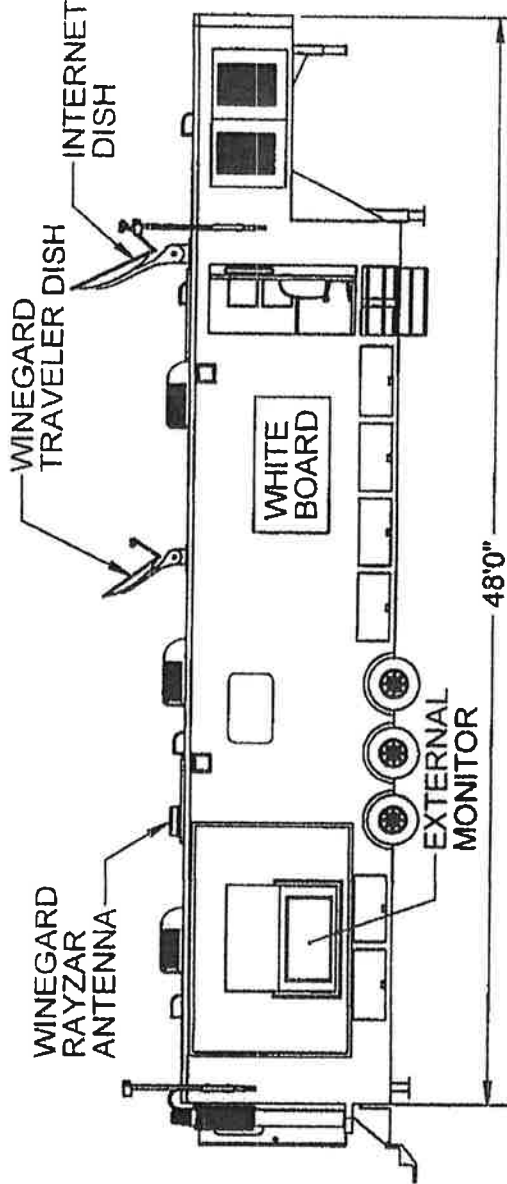
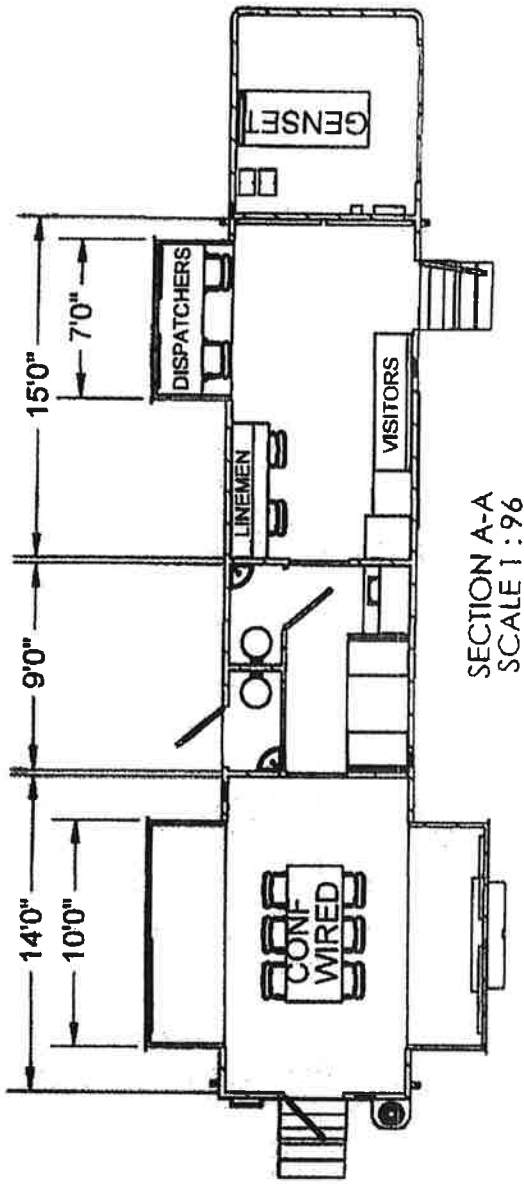
BY: _____
Brett Bray
County Judge

BY: Tim Calcote
Tim Calcote
Chief Operating Officer

DATED: _____

DATED: _____

PEDERNALES ELEC COOP COMMAND TRAILER



Clegg Industries, Inc.
16400 NW Zac Lentz Parkway
Victoria, Tx 77905

PROPRIETARY AND CONFIDENTIAL: THE INFORMATION PROVIDED ON THIS DRAWING IS THE SOLE PROPERTY OF CLEGG INDUSTRIES, INC.	TITLE: PEDERNALES ELEC COOP 48 8.5 GN	DRAWN: TM	SCALE: NTS	DWG 1 OF 1
	DATE: 4/26/16	APPROVED:		

Good Morning,

We have a surplus command trailer, it is a 2016 model, and was never deployed. We are offering it up to the local emergency management world before a possible final destination of an auction, all equipment that is contained within the unit goes with it...it is not stripped. It is capable of being pulled by a f-550 chassis. If you could pass it along thru your channels, I would appreciate it.

Here are the basic specs:

This emergency command center was built on a 48 ft., three axle gooseneck trailer. It is one of a two trailer, emergency response package.

Features Include:

- All aluminum construction
- (3) room slides
- (2) Entrance Doors
- 48 ft. awning
- Phneumatic mast
- Walk-on roof
- Roof access ladder
- All aluminum staircases
- Under floor basement storage
- 25 KW diesel generator
- Solar power system
- Complete electrical system
- Shore power connection
- Command and control room
- Conference room
- 2 restrooms, one inside, one outside
- Break Room
- Complete data distribution system
- Roof mounted satellite internet uplink, downlink
- Multiple monitors throughout
- Outdoor P.A. system
- Whiteboards

PROCLAMATION

THE STATE OF TEXAS

COUNTY OF BLANCO

WHEREAS, the United States of America was established following the War of Revolution from 1776 to 1783, a war won through the brilliant and courageous leadership of George Washington, revered Father of our Nation; and

WHEREAS, George Washington, who lived from 1732 to 1799, mobilized the Continental Army and led the American colonies against the most powerful country in the world, finally defeating the British at the famous battle of Yorktown, Virginia; and

WHEREAS, this revered founder of our nation resisted the efforts of many supporters to make him a king or dictator, instead using his influence and power to support the creation and adoption of the Constitution of the United States; and

WHEREAS, George Washington was elected as the first President of the United States, serving two terms of office from 1789 to 1797, and through his devotion, wisdom, and vision, became the exemplar of distinguished leadership for all future presidents; and

WHEREAS, the William Hightower Chapter of the Sons of the American Revolution wishes to encourage all citizens to recognize the epochal contributions of George Washington to our nation by celebrating his birth on Thursday, February 22, 2018

NOW THEREFORE I, Brett Bray, by virtue of the authority vested in me as County Judge of Blanco, do hereby proclaim February 22, 2018, as

PRESIDENT GEORGE WASHINGTON DAY

And call upon all citizens to recognize and honor the brilliance, courage, and vision of the Father of our Nation and the relevance of his life to the preservation of our democracy in today's complex world.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of the County of Blanco Texas, this _____ day of _____, 2018.

Brett Bray, Blanco County Judge

ATTEST:

Laura Wall, Blanco County Clerk