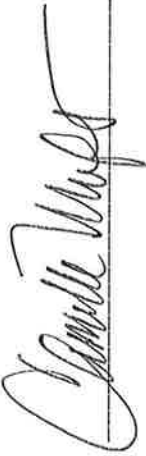


# BLANCO COUNTY MONTHLY PAYROLL APPROVAL FORM

## AUGUST 2019

	#10 General Fund	#15 Road & Bridge Fund	#18 Courthouse Security	Total
Salaries	\$197,900.00	\$22,861.60		\$220,761.60
Soc/Med	\$ 15,139.35	\$ 1,748.91		\$ 16,888.26
Retirement	\$ 15,178.93	\$ 1,920.37		\$ 17,099.30
Insurance	\$ 48,667.74	\$ 5,976.74		\$ 54,644.48
Group Term Life	\$ <u>380.76</u>	\$ <u>9.38</u>		\$ <u>390.14</u>
Total	\$277,266.78	\$32,517.00		\$309,783.78
<b>TOTAL PAYROLL TO BE APPROVED</b>				<u>\$309,783.78</u>

County Treasurer  Date 8-17-19

County Judge \_\_\_\_\_ Date \_\_\_\_\_

Commissioner Pct 1 \_\_\_\_\_ Date \_\_\_\_\_

Commissioner Pct 2 \_\_\_\_\_ Date \_\_\_\_\_

Commissioner Pct 3 \_\_\_\_\_ Date \_\_\_\_\_

Commissioner Pct 4 \_\_\_\_\_ Date \_\_\_\_\_

**BLANCO COUNTY  
REQUEST FOR A LINE-ITEM TRANS**

*Must go thru  
Commissioner's  
CA because  
of "Salary"  
line-items,  
8/1/19*

DATE: August 1, 2019

TO: **HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, T**

FROM: Sheriff Don Jackson

DEPARTMENT Blanco County Sheriff's Office

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>GENERAL</u>	<u>Part-Time</u>	<u>10-425-138</u>	<u>\$ 10,000.00</u>
TO: <u>GENERAL</u>	<u>Overtime</u>	<u>10-425-105</u>	<u>\$ 10,000.00</u>

Reason for request:

Additional funds needed in overtime line item.

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

  
\_\_\_\_\_  
Department Head Signature

\_\_\_\_\_  
Attest: County Clerk  
(if Commissioners' Court Action)

\_\_\_\_\_  
Co Judge/Commissioners' Court Approval  
(as needed)

**BLANCO COUNTY  
REQUEST FOR A LINE-ITEM TRANS**

8/2/19  
Funds are available.

DATE: August 1, 2019

TO: **HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, T**

FROM: Sheriff Don Jackson

DEPARTMENT Blanco County Sheriff's Office

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>GENERAL</u>	<u>Dues / Subscriptions</u>	<u>10-425-330</u>	<u>\$ 500.00</u>
TO: <u>GENERAL</u>	<u>MISC</u>	<u>10-425-310</u>	<u>\$ 500.00</u>

Reason for request:

Additional funds needed to cover GoEvidence Laboratory submission.

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

  
\_\_\_\_\_  
Department Head Signature

\_\_\_\_\_  
Attest: County Clerk  
(if Commissioners' Court Action)

  
\_\_\_\_\_  
Co Judge/Commissioners' Court Approval  
(as needed)



BLANCO COUNTY  
REQUEST FOR A LINE-ITEM TR/

Funds are available.  
8/8/19

DATE: 8/8/2019

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUN

FROM: \_\_\_\_\_

\$

DEPARTMENT \_\_\_\_\_

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM:	<u>Paving</u>	<u>0.324</u>	<u>20,950.00</u>

TO:	<u>Road Materials</u>	<u>318</u>	<u>20,950.00</u>
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Reason for request:

Not paving this year, using materials to prep for paving next year.

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.

Erin Ray Hester  
Department Head Signature

\_\_\_\_\_  
Attest: County Clerk  
(if Commissioners' Court Action)

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

# Blanco County Commissioners' Court

13-Aug-19

## Invoice File Listing By Fund

**COPY**

Fund	Description	Disbursement
010	General Fund	80,416.94
015	Road & Bridge Fund	16,101.27
018	Courthouse Security	3,770.00
031	Chapter 19	109.92
047	E Filing Service Fee	0.00
<b>Total</b>		<b>100,398.13</b>

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: George J. Brown Date 08/08/19

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
0310-GENERAL FUND GRANTS				
CARD SERVICE CENTER	70083	A	4707 1205 3610 0310 SWIFT	260.00
RONNIE STEUBING	70052	A	REIMBURSEMENT	677.75
TEXAS STATE UNIVERSITY	70060	A	INV#47297 CONST 4	100.00
DEPARTMENT TOTAL				1,037.75
0400-COUNTY JUDGE EXPENSES				
BUSINESS CENTER PRINT & OS	69988	A	INV#137151 CO JUDGE	28.87
DEPARTMENT TOTAL				28.87
0410-COUNTY CLERK				
TEXAS ASSOCIATION OF COUNTIES	70056	A	INV#215097 CO CLERK	125.00
THOMSON WEST	70068	A	JOHANSON'S TEXAS ESTATES CODE	414.00
DEPARTMENT TOTAL				539.00
0411-ELECTIONS ADMINISTRATOR				
A. RIFKIN CO	69977	A	INV#4195242 EA	341.95
OSCAR VILLARREAL	70034	A	REIMBURSEMENT	74.59
PATRIOT SIGNAGE, INC	70035	A	INV#2190504 EA	315.00
DEPARTMENT TOTAL				731.54
0420-TAX ASSESSOR/COLLECTOR				
DELL MARKETING L.P.	69999	A	INV#34938258 TAC	85.14
DEPARTMENT TOTAL				85.14
0425-COUNTY SHERIFF				
A T & T MOBILITY	69883	A	ACCT #287289997662 SHERIFF	41.92
AUTO CHLOR SERVICES, LLC	69885	A	INV #6075991 JAIL	201.40
BLANCO COUNTY TAX ASSESSOR-COLLECT	69983	A	LICENSE TAG #1223410 LEC	7.50
CARD SERVICE CENTER	70080	A	4707 1205 3610 0542 JACKSON	7.42
CARD SERVICE CENTER	70081	A	4707 1205 3610 0542 JACKSON	56.17
CARD SERVICE CENTER	70082	A	4707 1205 3610 0310 SWIFT	1,061.97
CARD SERVICE CENTER	70084	A	4707 1205 3610 0310 SWIFT	273.90
CARD SERVICE CENTER	70085	A	4707 1205 3610 0310 SWIFT	498.00
CARD SERVICE CENTER	70086	A	4707 1205 3610 0310 SWIFT	619.38
CARD SERVICE CENTER	70087	A	4707 1205 3610 0310 SWIFT	134.95
CARD SERVICE CENTER	70088	A	4707 1205 3610 0310 SWIFT	152.84
CHRIS LEACH	69991	A	REIMBURSEMENT	59.74
CITY OF JOHNSON CITY	69914	A	ACCT #1316 LEC	1,281.69
CITY OF JOHNSON CITY	69915	A	ACCT #1255 LEC	645.17
CITY OF JOHNSON CITY	69916	A	ACCT #1317 LEC	37.37
DON JACKSON	70002	A	REIMBURSEMENT	1,464.86
EXPRESS AUTOMOTIVE SERVICE	70004	A	INV#3755675 LEC	194.97
EXPRESS AUTOMOTIVE SERVICE	70005	A	INV#3755776	279.21
EXPRESS AUTOMOTIVE SERVICE	70006	A	INV#3755726	50.31
EXPRESS AUTOMOTIVE SERVICE	70008	A	INV#3755751 LEC	373.97
FRONTIER COMMUNICATIONS	69926	A	210-020-1205 LEC	175.98
FRONTIER COMMUNICATIONS	69931	A	830-868-7104 LEC	1,004.47
FUELMAN	70077	A	FUEL - LEC	6,493.61
ICS JAIL SUPPLIES INC.	70017	A	INV#W2941800 LEC	211.14
MATTHEW MCMAIN	70028	A	INV#108 LEC	55.00
MATTHEW MCMAIN	70029	A	INV#107 LEC	110.00
MCLANE FORD OF FREDERICKSBURG	70027	A	RO#45395 LEC	50.00
NORTH BLANCO COUNTY EMS	69950	A	PATIENT #0001105 JAIL	394.87
PERFORMANCE FOOD SERVICE	70036	A	INV#9596610 LEC	1,461.73
PERFORMANCE FOOD SERVICE	70037	A	INV#9596610 LEC	13.94
PERFORMANCE FOOD SERVICE	70038	A	INV#9589025 LEC	1,076.12

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
PERFORMANCE FOOD SERVICE	70039	A	INV#9598941 LEC	28.26	
PERFORMANCE FOOD SERVICE	70040	A	INV#9603628 LEC	1,123.23	
PERFORMANCE FOOD SERVICE	70041	A	INV#9603628 LEC	6.97	
PETERSON TIRE	70045	A	INV#BL32827	10.00	
PETERSON TIRE	70047	A	INV#JC30884 LEC	842.00	
PROPORCE MARKETING, INC	70049	A	INV#381563 LEC	304.00	
SOUTHERN HEALTH PARTNERS	69959	A	INV #ADP15473 JUNE POP INCREASE	41,70	
TEXAS A&M ENGINEERING EXT SRV	70057	A	INV#RJ7254994 LEC	450.00	
TIME WARNER CABLE	69964	A	INV #0144399071519 LEC	1,140.00	
VERIZON WIRELESS	69965	A	ACCT #642256328-0001 LEC	559.03	
WORKQUEST	70069	A	INV#PINV0131253 LEC	293.63	
DEPARTMENT TOTAL				23,288.42	
0430-COUNTY TREASURER					
CAMILLE H SWIFT	69989	A	REIMBURSEMENT	657.33	
THOMPSON PRINT SOLUTIONS	70066	A	INV#0301915 CO TREAS	390.89	
THOMPSON PRINT SOLUTIONS	70067	A	INV#0302404 CO TREAS	314.89	
DEPARTMENT TOTAL				1,363.11	
0432-COUNTY AUDITOR					
VERIZON WIRELESS	69966	A	ACCT #242014685-0001 AUDITOR	21.35	
DEPARTMENT TOTAL				21.35	
0435-INDIGENT HEALTH CARE					
BAYLOR SCOTT WHITE	69886	A	PATIENT #H2003480431401	143.45	
BLANCO PHARMACY & WELLNESS	69891	A	INDIGENT CARE	184.68	
BLANCO REGIONAL CLINIC P.A.	69892	A	PATIENT #UPSFR0001	13.22	
BLANCO REGIONAL CLINIC P.A.	69893	A	PATIENT #UPSFR0001	6.15	
JOHNSON CITY PHARMACY	70091	A	INDIGENT	258.71	
SCOTT & WHITE HOSPITAL	69955	A	PATIENT #PH 9372949730	12.84	
SCOTT & WHITE HOSPITAL	69956	A	PATIENT #PH 9372203170	134.61	
SCOTT & WHITE HOSPITAL	69957	A	PATIENT #PH 9299079520	142.76	
SCOTT & WHITE HOSPITAL	69958	A	PATIENT #PH 9299079510	142.76	
DEPARTMENT TOTAL				1,039.18	
0440-COUNTY EXTENSION AGENCY					
CHRIS WIEMERS	69992	A	REIMBURSEMENT	975.70	
GRETCHEN L. SANDERS	70010	A	REIMBURSEMENT	914.20	
DEPARTMENT TOTAL				1,889.90	
0445-EMERGENCY MANAGEMENT					
DIALTONESERVICEES L.P.	69918	A	ACCT #10000001486 CO JUDGE	7.01	
DIALTONESERVICEES L.P.	69919	A	ACCT #10000001443 SHERIFF	7.01	
DIALTONESERVICEES L.P.	69920	A	ACCT #10000001487 DISPATCH	7.01	
DIALTONESERVICEES L.P.	69921	A	ACCT #10000001488 EMC	7.01	
DEPARTMENT TOTAL				28.04	
0450-JUDICIAL EXPENSES					
33RD & 424TH JUDICIAL DISTRICTS CSC	69880	A	JULY 2019	486.62	
ANNE B. LITTLE, PLLC	69881	A	33RD CUASE CV-08454	615.00	
ANNE B. LITTLE, PLLC	69882	A	33RD CUASE CV-08481	135.00	
BLANCO CO CHILD PROTECTION BD	69888	A	JURY DONATIONS	71.00	
CENTRAL TEXAS AUTOPSY PLLC	69906	A	INV #12848	2,100.00	
CENTRAL TEXAS AUTOPSY PLLC	69907	A	INV #12849	2,100.00	
CENTRAL TEXAS AUTOPSY PLLC	70092	A	CTA150-19 ESPINOSA	2,100.00	
DAVID P YTURRI	69917	A	CASE #1662	776.75	
F.N. BROWN, III	69925	A	424TH CASE CR1060	490.50	



DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
FRONTIER COMMUNICATIONS	69929	A	830-868-7986 JUDICIAL	199.95
HILL COUNTRY CHILD ADVOCACY CT	69889	A	JURY DONATIONS	30.00
KERR COUNTY CLERK	69937	A	CAUSE #MHT19-105	493.00
KURT CORLEY, ATTY AT LAW	69938	A	33RD CASE #CR01693	800.00
MATTHEW L. RIENSTRA	69941	A	424TH CASE #1696	350.00
MATTHEW L. RIENSTRA	69942	A	424TH CASE #1697	250.00
MEGAN M. KLAEGER	69943	A	424TH CV 08385	420.00
MEGAN M. KLAEGER	69944	A	33RD CV08481	277.50
MEGAN M. KLAEGER	69945	A	424TH CV08536	232.50
NATALIE WALLACE BENNETT	69946	A	424TH CV08534	232.50
NATALIE WALLACE BENNETT	69947	A	33RD CV08261	127.50
NATALIE WALLACE BENNETT	69948	A	33RD CV08472	517.50
NATALIE WALLACE BENNETT	69949	A	424TH CV08522	75.00
RICHARD D MOCK	69954	A	424TH CASE #CV08588	255.40
STATE COMPTROLLER	69890	A	JURY DONATIONS	6.00
STEVEN R WITTEKIEND	69960	A	424TH CASE #1519	375.00
DEPARTMENT TOTAL				13,516.72
0455-COMMUNITY SERVICES				
LINDA HOWARD	69939	A	REIMBURSE FOR TRAINING	370.00
TEXAS WILDLIFE DAMAGE MGMT FUND	69961	A	INV #250328 JULY	2,400.00
DEPARTMENT TOTAL				2,770.00
0460-STATE AGENIES SERVICES				
FRONTIER COMMUNICATIONS	69927	A	830-868-4008 ADULT PROBATION	234.39
DEPARTMENT TOTAL				234.39
0500-COURTHOUSE EXPENSES				
AUSTIN AMERICAN-STATESMAN	69884	A	ACCT #15558671	135.00
BBC LANGUAGES LLC	69887	A	INV #90487	355.10
BSWH- HILLCREST	69924	A	PROFESSIONAL SERVICES	159.50
CANON FINANCIAL SERVICES, INC.	69894	A	INV #20324590 DIST CLERK	142.35
CANON FINANCIAL SERVICES, INC.	69895	A	INV #20324591 JP 4	47.73
CANON FINANCIAL SERVICES, INC.	69896	A	INV #20324592 LEC	47.73
CANON FINANCIAL SERVICES, INC.	69897	A	INV #20324593 TAC	39.87
CANON FINANCIAL SERVICES, INC.	69898	A	INV #20324594 EXTENSION	37.92
CANON FINANCIAL SERVICES, INC.	69899	A	INV #20324595 CO CLERK	119.45
CANON FINANCIAL SERVICES, INC.	69900	A	INV #20324596 DIST CLERK	131.19
CANON FINANCIAL SERVICES, INC.	69901	A	INV #20324597 JP 1	42.17
CANON FINANCIAL SERVICES, INC.	69902	A	INV #20324598 LEC	83.52
CANON FINANCIAL SERVICES, INC.	69903	A	INV #20324599 MAILROOM	208.80
CANON FINANCIAL SERVICES, INC.	69904	A	INV #20324600 LEC	183.60
CANON FINANCIAL SERVICES, INC.	69905	A	INV #20324601 UPSTAIRS COURTHOUSE	48.63
CARD SERVICE CENTER	70078	A	4707 1205 3610 0344 BLANCO COUNTY	16.49
CARD SERVICE CENTER	70089	A	4707 1205 3610 0310 SWIFT	9.72
CITY OF BLANCO	69908	A	ACCT #16 SOUTH ANNEX	81.35
CITY OF JOHNSON CITY	69909	A	ACCT #1089 PCT 2	75.19
CITY OF JOHNSON CITY	69910	A	ACCT #95 OLD JAIL	75.19
CITY OF JOHNSON CITY	69911	A	ACCT #73 COURTHOUSE	199.66
CITY OF JOHNSON CITY	69912	A	ACCT #1187 ANNEX	37.37
CITY OF JOHNSON CITY	69913	A	ACCT #1186 ANNEX	121.74
COMPUTROLS, INC.	69998	A	INV#23427 LEC	465.00
DUSTING DOLLS CLEANING SERVICE	69922	A	SOUTH ANNEX	189.50
DUSTING DOLLS CLEANING SERVICE	69923	A	COURTHOUSE & ANNEX	1,405.00
FRONTIER COMMUNICATIONS	69928	A	830-868-4266 CO JUDGE	1,271.05
FRONTIER COMMUNICATIONS	69930	A	830-868-7208 INDIGENT	7.45
FRONTIER COMMUNICATIONS	69932	A	830-868-2228 FAX ELEV	329.80

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
FUELMAN	70071	A	FUEL - MAINTENANCE	67.32
GRAVES HUMPHRIES, STAHL, LIMITED	69934	A	REPORT #COL005 JP 4	495.36
GRAVES HUMPHRIES, STAHL, LIMITED	69935	A	REPORT #COL005 JP 1	779.58
GULF COAST PAPER CO. INC.	70011	A	INV#1704419 CH	119.82
GULF COAST PAPER CO. INC.	70012	A	INV#1701828 CH	385.45
GVTC	69974	A	830-833-5331 INTERNET 1 & 4	74.96
GVTC	69975	A	830-868-4212 SOUTH ANNEX	348.79
GVTC	69976	A	830-868-4212 SOUTH ANNEX	109.91
HILL COUNTRY IT	70016	A	INV#0000342 IT SERVICES	2,467.00
JOHNSON CITY HYDRO GAS	69936	A	ACCT #2570 LEC	800.40
JOHNSON CITY PUBLICATIONS LP	70018	A	INV# 07172019	116.25
JOHNSON CITY PUBLICATIONS LP	70019	A	INV#05292019	67.50
LIESMANN MOWING	70090	A	INV#30084554	275.00
LONE STAR PAVING	70025	A	INV#62422 CH	10,158.08
LOWER COLORADO RIVER AUTHORITY	69940	A	INV #TWER0005673	260.84
OMNIBASE SERVICES OF TEXAS, LP	69953	A	REPORT # 21-004016 JP 4	132.00
REEH PLUMBING	70050	A	INV#100490 LEC	423.11
REEH PLUMBING	70051	A	INV#100513 LEC	541.26
STANLEY CONVERGENT SECURITY SOLUTIO	70055	A	INV#16696508 LEC	1,025.00
TERMINIX	69968	A	ORDER #240458 ANNEX	100.00
TERMINIX	69969	A	ORDER #240449 LEC	136.00
TERMINIX	69970	A	ORDER #240277 OLD JAIL	47.00
TERMINIX	69971	A	ORDER #240904 SOUTH ANNEX	85.00
TEXAS ASSOCIATION OF COUNTIES	70058	A	INV#R291064 E. UECKER	125.00
THOMSON WEST	70064	A	INV#6129280229	176.40
THYSSENKRUPP ELEVATOR CORPORATION	69962	A	INV # 3004759649	276.69
TIME WARNER CABLE	69963	A	INV # 0144415072619 COURTHOUSE	570.00
DEPARTMENT TOTAL				26,230.79
0515-JUSTICE OF THE PEACE PCT #1				
NORTHEAST TEXAS DATA CORP.	69952	A	REPORT #CAS017 JP 1	102.00
DEPARTMENT TOTAL				102.00
0520-JUSTICE OF THE PEACE #4				
BUSINESS CENTER PRINT & OS	69987	A	INV#137282 JP4	114.89
NORTHEAST TEXAS DATA CORP.	69951	A	REPORT #CAS017 JP 4	100.00
DEPARTMENT TOTAL				214.89
0530-CONSTABLE PCT #4				
FUELMAN	70073	A	FUEL - CONSTABLE 4	28.02
DEPARTMENT TOTAL				28.02
0535-911-COUNTY EXPENSES				
BUSINESS CENTER PRINT & OS	69986	A	INV#137094 ADDRESSING	75.56
MARY KATHRYN STRICKLAND	70026	A	REIMBURSEMENT	29.95
DEPARTMENT TOTAL				105.51
0550-RECYCLING COORDINATOR				
BLANCO HYDRO GAS CO.	69984	A	ACCT#2411 RECYCLING	20.35
DEPARTMENT TOTAL				20.35
0560-GENERAL FUND CAPITAL EQUIPMENT				
CENTRALSQUARE TECHNOLOGIES	69990	A	INV#245391 LEC	6,150.00
HILL COUNTRY IT	70013	A	INV#335 LEC	900.00
DEPARTMENT TOTAL				7,050.00
0585-COUNTY INSPECTOR				

DEPARTMENT

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
EXPRESS AUTOMOTIVE SERVICE	70007	A	INV#3755676 CO INSP	39.99
FUELMAN	70072	A	FUEL - INSPECTOR	51.98
DEPARTMENT TOTAL				91.97
FUND TOTAL				80,416.94

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
<b>0540-R&amp;B PCT #1</b>				
CLOSNER EQUIPMENT CO.	69993	A	INV#0052190 PCT 1	74.15
FUELMAN	70074	A	FUEL PCT 1	497.90
GVTC	69973	A	830-833-5331 PCT 1	45.89
PETERSON TIRE	70046	A	INV#BL32851 PCT 1	733.80
SEYMOURS GARAGE	70053	A	INV#40219 PCT 1	71.25
THIRD COAST DISTRIBUTING, LLC	70063	A	INV#781151 PCT 1	35.98
THOMAS WEIR	70065	A	REIMBURSEMENT	142.54
DEPARTMENT TOTAL				1,601.51
<b>0550-R&amp;B PCT #2</b>				
ARMADILLO MATERIALS LLC	69978	A	INV#0003013-IN PCT 2	659.01
ARMADILLO MATERIALS LLC	69979	A	INV#0003012-IN PCT 2	198.29
ARMADILLO MATERIALS LLC	69981	A	INV#0002896-IN PCT 2	971.50
ASPHALT PATCH ENT. INC.	69982	A	INV#595501 PCT 2	1,068.48
BRETT DENNEY	70059	A	INV#072919 PCT 2	56.00
CLOSNER EQUIPMENT CO.	69994	A	INV#0052190 PCT 2	74.13
ERGO ASPHALT AND EMULSIONS, INC	70003	A	INV#9402086928 PCT 2	2,063.10
FRONTIER COMMUNICATIONS	69933	A	830-868-4471 PCT 2	105.61
FUELMAN	70075	A	FUEL - PCT 2	1,232.97
PETERSON TIRE	70042	A	INV#JC30895 PCT 2	35.00
PETERSON TIRE	70043	A	INV#JC30987 PCT 2	98.75
PETERSON TIRE	70044	A	INV#JC30970 PCT 2	98.75
DEPARTMENT TOTAL				6,661.59
<b>0560-R&amp;B PCT #3</b>				
ARMADILLO MATERIALS LLC	69980	A	INV#0002783-IN PCT 3	178.35
CARD SERVICE CENTER	70079	A	4707 1205 3610 0385 LIESMANN	50.31
CLOSNER EQUIPMENT CO.	69995	A	INV#0052190 PCT 3	74.13
COMMERCIAL ALTERNATOR & START	69997	A	INV#034343 PCT 3	148.44
FRONTIER COMMUNICATIONS	69967	A	830-825-3270 PCT 3	86.41
GARY HOBBS TIRE SERVICE	70009	A	INV#16605 PCT 3	467.50
ODIORNE FEED/RANCH SUPPLY INC	70030	A	INV#148897 PCT 3	255.00
ODIORNE FEED/RANCH SUPPLY INC	70031	A	INV#148940 PCT 3	204.00
ODIORNE FEED/RANCH SUPPLY INC	70032	A	INV#148989 PCT 3	255.00
DEPARTMENT TOTAL				1,719.14
<b>0570-R&amp;B PCT #4</b>				
BRAUNTEX MATERIALS, INC.	69985	A	INV#102816 PCT 4	2,033.94
CLOSNER EQUIPMENT CO.	69996	A	INV#0052190 PCT 4	74.13
DIRT WORKS	70000	A	INV#21547 PCT 4	239.25
DIRT WORKS	70001	A	INV#21536 PCT 4	759.03
FUELMAN	70076	A	FUEL - PCT 4	1,407.23
GVTC	69972	A	830-833-1077 PCT 4	43.80
KIRK FELPS	70020	A	INV#72863 PCT 4	61.50
KIRK FELPS	70021	A	INV#72855 PCT 4	15.99
KIRK FELPS	70022	A	INV#73232 PCT 4	35.94
KIRK FELPS	70023	A	INV#72920 PCT 4	180.00
KIRK FELPS	70024	A	INV#72920 PCT 1	180.00
PETERSON TIRE	70048	A	INV#BL32834 PCT 4	21.00
SEYMOURS GARAGE	70054	A	INV#40263 PCT 4	420.26
THIRD COAST DISTRIBUTING, LLC	70061	A	INV#781163 PCT 4	20.97
THIRD COAST DISTRIBUTING, LLC	70062	A	INV#782342 PCT 4	25.99
Y RAMOS CONSTRUCTION, INC	70070	A	INV#4826 PCT 4	600.00
DEPARTMENT TOTAL				6,119.03
FUND TOTAL				16,101.27

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COURTHOUSE SECURITY EXPENSES				
HILL COUNTRY IT	70014	A	INV#345 CH SECURITY	1,885.00
HILL COUNTRY IT	70015	A	INV#345 CH SECURITY	1,885.00
DEPARTMENT TOTAL				3,770.00
FUND TOTAL				3,770.00

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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-CHAPTER 19 FUNDS EXPENSES				
OSCAR VILLARREAL	70033	A	REIMBURSEMENT	109.92
DEPARTMENT TOTAL				109.92
FUND TOTAL				109.92

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

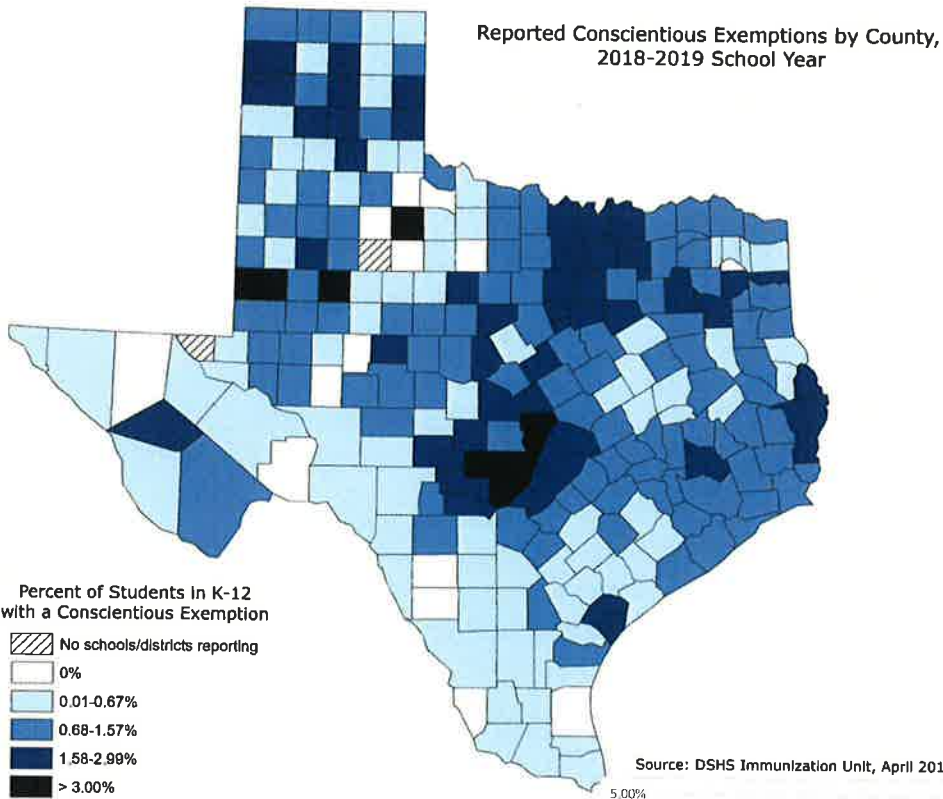
GRAND TOTAL

100,398.13



# VACCINE CONSCIENTIOUS EXEMPTIONS

Report to County of Blanco Commissioners Court



Conscientious Exemption Rate  
2018-2019 School Year

Blanco County	State of Texas
3.17%	1.20%

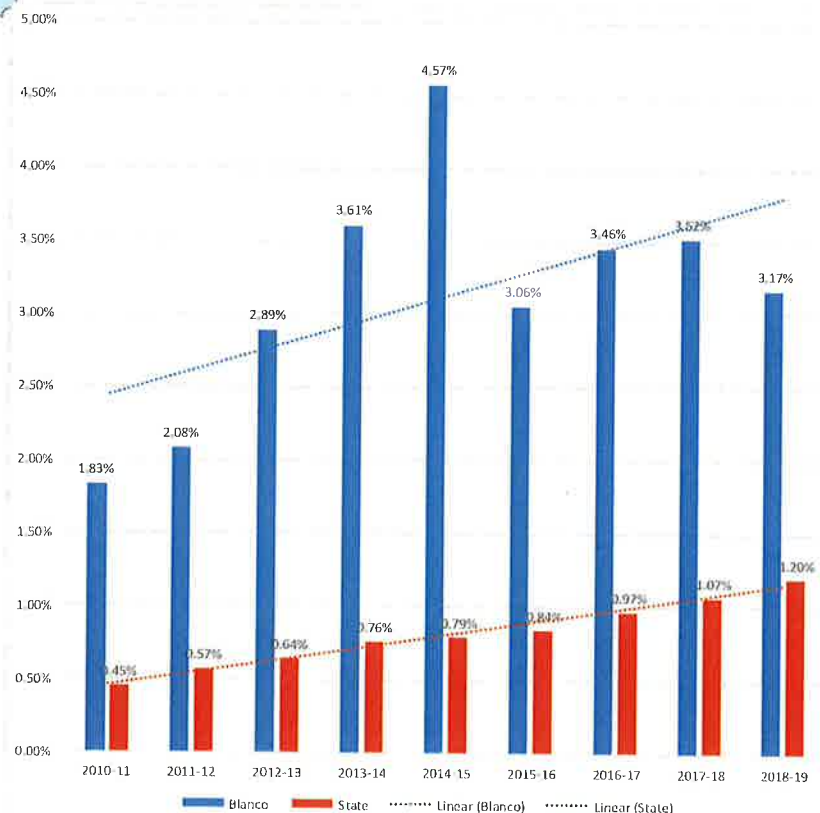
Conscientious Exemptions by School District in Blanco County

District	Percent
Blanco ISD	2.41%
Johnson City ISD	4.33%

Source: DSHS Immunization Unit, April 2019

## Required Vaccinations

- DTap - Diphtheria/Tetanus/Pertussis
- Polio
- MMR - Measles, Mumps and Rebella
- Hepatitis B
- Varicella
- Hepatitis A
- Meningococcal







Texas Department of Motor Vehicles

### Imposition of Optional Fees Calendar Year 2020

COPY

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

Email to: [DMV\\_OptionalCountyFeeUpdates@TxDMV.gov](mailto:DMV_OptionalCountyFeeUpdates@TxDMV.gov)

Please submit at your earliest convenience, but no later than **Friday, August 30, 2019.**

**County Name:** Blanco

**SELECT ONLY ONE OPTION BELOW:**

**OPTION A – No change. This county will charge the same fees in 2020.**



*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 2020.**

*Enter amounts for each fee, even those that did not change. Enter zero (0) if applicable.*

Calendar Year 2020 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 2020:** \$ \_\_\_\_\_

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

*Thank you, we appreciate your participation!*

COPY

STATE OF TEXAS §

COUNTY OF TRAVIS §

INTERLOCAL AGREEMENT

for Provision of Equipment and Consumables

THIS CONTRACT is made by and between the State of Texas, acting by and through the Texas Department of Motor Vehicles, hereinafter called the "department" or "TxDMV," and the County of Blanco, Texas, acting by and through its duly authorized officials, hereinafter called the "county."

WITNESSETH

WHEREAS, the department is statutorily responsible for administering motor vehicle titles and registrations pursuant to Texas Transportation Code Chapters 501, 502, 504 and 520; and

WHEREAS, the county tax assessor-collector acts as agent for the department in the administration of motor vehicle titles and registration; and

WHEREAS, Texas Transportation Code §501.023 provides that to obtain a vehicle title an owner must apply to the county tax assessor-collector; and

WHEREAS, Texas Transportation Code §502.040 provides that an application for vehicle registration is made through the county tax assessor-collector; and

WHEREAS, the department maintains an automated system for the uniform administering of motor vehicle titles and registration, hereinafter identified as the automated registration and title system (RTS); and

WHEREAS, equipment is necessary for the processing of motor vehicle titles and registration; and

WHEREAS, the department and the county desire that equipment procured by the department, hereinafter identified as the "equipment," be installed and operated at location(s) under the jurisdiction of the county; and

WHEREAS, associated policies and procedures for the county use of the equipment are found in the department's County Equipment Guide and in Title 43, Texas Administrative Code (TAC), Sections 217.71-.74; and

WHEREAS, the department will furnish the equipment to the county provided the county agrees to adhere and comply with the County Equipment Guide and the requirements established in this agreement; and

WHEREAS, the department provides the county with certain consumable materials that are integral to the administration of motor vehicle titles and registrations, including disabled placards, cardboard tags, forms, license plates, registration sticker paper, toner cartridges, registration receipt paper, department ad campaign supplies, and other materials (hereinafter referred to as "consumables"); and

WHEREAS, the department and the county are authorized to enter into interlocal contracts or agreements under the authority of Texas Government Code, Chapter 791; and

WHEREAS, on the \_\_\_ day of \_\_\_\_\_, 20\_\_\_, the Blanco County Commissioners Court Order or Resolution No. \_\_\_\_\_, attached and identified as "Attachment C," authorizing the county's execution of this agreement.

**AGREEMENT**

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the parties do hereby agree as follows:

**I. CONTRACTING PARTIES:**

The Texas Department of Motor Vehicles (TxDMV or department)  
Blanco (County)

**II. PURPOSE:** Provision of Equipment and Consumables to counties to administer motor vehicle title and registration transactions.

**III. STATEMENT OF SERVICES TO BE PERFORMED:** TxDMV and the county will perform statutorily required functions related to administering titles and registrations of motor vehicles as described in **Attachment A**, Scope of Services.

**IV. CONTRACT PAYMENT:** Each party paying for the performance of governmental functions or services must make those payments from current revenues available to the paying party.

**V. TERM OF CONTRACT:** This contract begins when fully executed by both parties and terminates six years from the date this contract is executed by the state, or when otherwise terminated as provided in **Attachment B**, Article 4 of this Agreement.

**VI. CONTINUING CONTRACT OBLIGATIONS:** The obligations and requirements of this contract are not affected by a change in personnel at the county or at the department, including a change in elected or appointed officials.

**VII. LEGAL AUTHORITY:** The parties certify that the services provided under this contract are services that are properly within the legal authority of the Contracting Parties.

The County Commissioners Court, by resolution or ordinance dated \_\_\_\_\_, has authorized the county to obtain and provide the services described in **Attachment A**.

This contract incorporates the provisions of **Attachment A**, Scope of Services, **Attachment B**, General Terms and Conditions, **Attachment C**, Resolution or Ordinance, **Attachment D**, RTS Workstation Lease Agreement, **Attachment E**, Designation of Equipment Custodian, **Attachment F**, County Equipment List.

**FOR THE COUNTY**

\_\_\_\_\_ Blanco \_\_\_\_\_ (Name of County)

By \_\_\_\_\_ Date \_\_\_\_\_

Typed or Printed Title and Name

County Judge

**FOR THE STATE OF TEXAS**

Executed for the Executive Director and approved by the Texas Department of Motor Vehicles Board for the purpose and effect of activating and/or carrying out the orders, established policies, or work programs approved and authorized by the Texas Department of Motor Vehicles Board.

By

Date

\_\_\_\_\_  
Jeremiah Kuntz  
Director, Vehicle Titles and Registration Division  
Texas Department of Motor Vehicles

## ATTACHMENT A

### Scope of Services

The department will continue to provide equipment, consumables, and support to the county to facilitate the county in administering motor vehicle title and registration transactions, under the following conditions:

#### The department shall:

1. Provide workstations and equipment in accordance with guidelines set forth in the County Equipment Guide. On an annual basis, the department will provide the county a list of the equipment then assigned to the county. Attachment F, County Equipment List, will be renewed as according to the County Equipment Guide, and will become part of this agreement. The department retains full and complete ownership of the equipment and nothing in this agreement shall grant to the county, its officers, employees, or contractors, ownership in the equipment;
2. Maintain all the hardware and software necessary to support the equipment at approved county tax assessor-collector office locations;
3. Provide the county with the opportunity to lease additional workstations at county expense. A copy of the lease agreement is incorporated into this agreement and is found in Attachment D. Leased workstations are the property of the department;
4. Determine the county's annual needs of VTR-500-RTS paper and toner cartridges, based on historical use, as described in the County Equipment Guide. VTR-500-RTS paper and toner cartridges in excess of the department's determination are available at county expense;
5. Provide basic web-based training for county staff on the processing of title and registration transactions. Additional instruction, training, webinars and user guides may be provided as system adjustments and enhancements are made; and
6. Provide online access to department registration and title manuals.

#### The county shall:

1. Designate a person employed by the county to serve as the primary equipment custodian, whose responsibility it is to track equipment received by the county pursuant to this agreement. The county will designate the primary equipment custodian in Attachment E of this agreement, and may designate secondary equipment custodians if needed for multiple sites. The primary equipment custodian, in addition to the county itself, is responsible for ensuring compliance with the County Equipment Guide, which is adopted by reference to this agreement. If the County Equipment Guide is updated by the department, the primary equipment custodian must ensure that appropriate county personnel are informed of the update. The primary equipment custodian is also responsible for preparing the county for periodic equipment refreshes. Should the primary or secondary custodians cease employment with the county, the county shall appoint new custodians and update Attachment E.
2. Report lost or stolen equipment to the department within 48 hours of discovery, as provided by the County Equipment Guide. A copy of any resulting police report shall be provided to the department within five business days;

3. Reimburse the department for the replacement cost of lost, stolen or damaged (not due to natural disaster) equipment. The department will invoice the county in accordance with the County Equipment Guide;
4. Not dispose of, transfer, resell, or designate as surplus any of the equipment or consumables provided through this agreement;
5. Process transactions in compliance with the Transportation Code and the department's title and registration manuals and related bulletins;
6. Turn in defective consumables for replacement to the department's local regional service center to which the county is assigned;
7. Ensure all county personnel (or those acting on its behalf) are adequately trained to administer motor vehicle title and registration transactions on behalf of the department;
8. Provide all personnel who use department workstations with training on confidentiality and fraud detection; and
9. Ensure access to department equipment and systems by terminated employees is removed within 48 hours of termination.

**ATTACHMENT B**  
**General Terms and Conditions**

**Article 1. Amendments**

The Interlocal Agreement, Scope of Services, and General Terms and Conditions may be amended upon agreement by both parties, without the need to execute a new contract.

The department may update and make changes to the County Equipment Guide and appendices not listed above unilaterally.

**Article 2. Conflicts Between Agreements**

If the terms of this contract conflict with the terms of any other contract between the parties, the most recent contract shall prevail.

**Article 3. Ownership of Equipment**

All equipment provided by TxDMV under this contract is and will remain the property of the TxDMV.

**Article 4. Suspension or Termination**

This contract may be terminated by any of the following conditions:

- A. By mutual consent and agreement of the parties.
- B. By either party after thirty days written notice.
- C. By TxDMV, should it determine at any time that the County has failed to comply with any of the requirements in this agreement.

Should termination of this agreement occur, the County shall allow TxDMV to remove its equipment. TxDMV shall remove equipment within a reasonable amount of time.

In lieu of termination, should TxDMV determine at any time that the County has failed to comply with any of the requirements in this agreement, TxDMV may suspend access to the automated registration and title system at one or all County locations until such failure is corrected.

**Article 5. Compliance with Laws**

The parties shall comply with all federal, state, and local laws in any manner affecting the performance of this agreement.

**Article 6. Signatory Warranty**

Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented.

**Article 7. Unauthorized Use of Equipment**

The county is provided complete workstations to access RTS. Thus, absent written approval by TxDMV, no additional equipment, hardware, or software may be installed or attached to a workstation.

The equipment may not be moved, relocated, manipulated, disassembled, or reassembled without written approval by TxDMV. This includes attempts to repair the equipment. Absent written approval by TxDMV, workstations may only be used to access RTS.

#### **Article 8. Confidentiality**

The county understands that TxDMV collects and maintains confidential and sensitive information and that TxDMV permits access to this data by this agreement. The county is responsible, by law and through this agreement, for maintaining the confidentiality of that data. The county may only disclose confidential information in accordance with Transportation Code Chapter 730, Government Code Chapter 552, and this agreement. The county understands and agrees that the unauthorized release of confidential information may subject its officers, employees, and contractors to liability or prosecution, and may result in the termination of this contract.

The county understands and agrees that any access to RTS granted by the department, including any logins and passwords, are confidential and that said access will not be disclosed to unauthorized persons. Attempts to circumvent department security devices or protocols, by unauthorized software, hardware, or other means, is expressly prohibited and may result in liability or prosecution and termination of this contract.



**ATTACHMENT C**  
**Resolution or Ordinance**

On the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, the \_\_\_\_\_ **Blanco** \_\_\_\_\_ County  
Commissioner's Court passed Resolution No. \_\_\_\_\_, hereinafter identified by reference,  
authorizing the County's participation in this Agreement.

Please attach a copy of the Resolution or Ordinance to this Agreement.

**ATTACHMENT D**  
**RTS WORKSTATION LEASE AGREEMENT**

**STATE OF TEXAS**

**COUNTY OF**                     Blanco                    

THIS AGREEMENT is made between the Texas Department of Motor Vehicles "TxDMV" or "department" and the "county" pursuant to Texas Transportation Code, Section 520.0093, for the purposes of providing the County of                     Blanco                    , Texas an option to lease additional Registration and Title System ("RTS") workstations directly from the State. This agreement is incorporated into the Interlocal Agreement for Provision of Equipment and Consumables ("County Agreement") and is subject to the provisions of the County Agreement and the County Equipment Guide, including but not limited to provisions relating to: equipment installation, RTS programming and hardware/software configuration, security, maintenance, equipment repair and replacement, equipment movement, unauthorized equipment use, building electrical requirements, accountability/inventory of equipment, training, and supplies.

1. If the county desires additional RTS workstations beyond what is allocated by the department, the workstations may be leased at county expense from the department.
2. The cost of leasing a basic RTS workstation<sup>1</sup> will be \$350 per year plus \$11 per year for an eLearning account, for a total annual lease cost of \$361. If a cable drop is needed for a workstation, there is a one-time cost of \$180 per drop. For workstations that are leased by the county for placement in a full service deputy ("FSD") office, there is an additional annual cost of \$4,260 per full service deputy site, per year to cover the T1 circuit cost.
3. Lease charges are billed annually on the county's annual invoice. Lease costs are prorated for the first year of the lease term based on the installation date, and the prorated amount will be included on the county's next annual invoice.
4. The county may request the department remove the leased equipment at any time. The equipment will be removed within 30 days of the request being received by TxDMV. The county will forfeit any portion of the annual lease fee that remains.
5. Costs for leased equipment and services are subject to change annually.
6. The county will indicate equipment requirements below (by site and quantity). Total annual costs can be projected using the table provided. TxDMV will compute final costs and the county will be billed in accordance with paragraphs 2 and 3 above.
7. In addition to the provisions of the original County Agreement, TxDMV's responsibility for equipment installed at FSD sites (i.e., privately owned, for-profit enterprises performing motor vehicle title and registration transactions for the county tax office) is limited to ensuring the equipment remains operational. The county will be responsible for all training, forms, supplies, user policy and procedures, etc., associated with this offsite equipment. This agreement will remain in force for as long as the County Agreement remains effective.

<sup>1</sup>The Basic RTS Workstation includes all standard items for full functionality (monitor, CPU, keyboard, mouse, printer, software, support, and cash drawer, if necessary), in a normal environment.

8. Workstations identified below that are leased under the provisions of this agreement will be installed following approval of the County Commissioner's Court and after signature by the County Judge (or a designee when supported by a certified copy of the Commissioner's Court Order or Resolution, which must be attached) and counter signed by the Director of the Vehicle Titles and Registration Division of the Texas Department of Motor Vehicles.

The County of Blanco, Texas will lease 1 additional RTS workstation(s) to be installed at the following County Tax Office or full service deputy location(s).

Site Type County or FSD	New (N) or Existing (E) Site	Site Name	Site Address	Workstation Quantity
Blanco	E	Blanco County Tax Assessor Coll	101 E Cypress St, Johnson City, Texas 78636	<b>1</b>

	Item	Site Name	Quantity	Individual Item Cost	Total Annual Cost
1.	RTS Workstation, Basic <sup>1</sup> (non-FSD site)	Blanco County Tax Assessor Collector	1	\$361.00	\$ 361.00
2.	RTS Workstation, Basic <sup>1</sup> (FSD site)			\$361.00	
3.	T1 Circuit Cost (FSD sites only – one annual circuit charge per FSD site)			\$4,260.00	
				<b>Annual Lease Cost</b>	<b>\$ 361.00</b>

*Note: cable drops are an additional \$180 each and charged in first year only*

\_\_\_\_\_  
County Judge  
  
Blanco  
County

Date

\_\_\_\_\_  
Jeremiah Kuntz  
Director, Vehicle Titles and Registration

Date

<sup>1</sup>The Basic RTS Workstation Includes all standard Items for full functionality (monitor, CPU, keyboard, mouse, printer, software, support, and cash drawer, if necessary), in a normal environment.





**BLANCO COUNTY COMMISSIONERS COURT**  
**RESOLUTION**

COPY

**WHEREAS**, the State of Texas, acting by and through the Texas Department of Motor Vehicles, is statutorily responsible for administering motor vehicle titles and registrations; and

**WHEREAS**, the county tax assessor-collector serves as an agent for the Texas Department of Motor Vehicles; and

**WHEREAS**, the Texas Department of Motor Vehicles provides the necessary automated registration and title system equipment, consumables and training necessary for the County to process motor vehicle titles and registrations; and

**WHEREAS**, an Interlocal Agreement is necessary between Texas Department of Motor Vehicles and Blanco County and will state the intended Scope of Services between the parties; and

**WHEREAS**, an Interlocal Agreement will list the General Terms and Conditions between the parties; and

**WHEREAS**, the Interlocal Agreement will designate the Primary County Equipment Custodian responsible for the tracking of equipment assigned to the county by the Texas Department of Motor Vehicles; and

**WHEREAS**, a complete list of Texas Department of Motor Vehicle equipment to include asset number, asset description, serial identification and asset location will be included in the Interlocal Agreement.

**NOW, THEREFORE**, the Blanco County Commissioners Court does hereby resolve that the Interlocal Agreement is in the best interest of Blanco County and that the obligations and requirements set forth are properly within the legal authority of the Contracting Parties.

**APPROVED AND ADOPTED** by the Blanco County Commissioners Court on this the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Hon. Brett Bray  
Blanco County Judge

COPY

**INTERLOCAL AGREEMENT**

This Interlocal Agreement (the "Agreement") is made by and between **LUBBOCK COUNTY, TEXAS** ("LUBBOCK COUNTY"), a political subdivision of the State of Texas, acting through the Regional Public Defender for Capital Cases (the "PD"), and **BLANCO COUNTY, TEXAS** ("PARTICIPANT"), a political subdivision of the State of Texas, (also, individually, a "Party" or, collectively, the "Parties"). This Agreement is made pursuant to the Fair Defense Act, Texas Code of Criminal Procedure 26.044(b), and Texas Government Code Chapter 791.

**RECITALS**

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

**WHEREAS**, the performance of this Agreement by LUBBOCK COUNTY and PARTICIPANT will be in the common interest of the Parties;

**NOW, THEREFORE**, the Parties agree as follows:

**ARTICLE I**  
**PROGRAM**

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

Participant recognizes that counties from other Administrative Regions are also participating in the program. Each county's participatory costs are based upon funding by the Texas Indigent Defense Commission that is expected to total \$4,200,000 in FY20 and \$4,200,000 in FY21. Of this total, \$4,200,000 in FY20 and \$4,200,000 in FY21 consist of Sustainability Grant Funds from the Texas Indigent Defense Commission ("TIDC"). It is possible that the TIDC may consider additional funding mechanisms during Fiscal Years 2020 and 2021; however, the TIDC funding is not anticipated to be less than detailed above. The remaining portion of the program's budget is cost-sharing commensurate with all eligible counties' applicable inclusion in the program.

In order to provide sustainable funding for the PD and a fund balance for emergency situations, participating counties will contribute (with a minimum contribution of \$1,000 per county) per the detailed county allocation schedule marked as Attachment 1 and incorporated herein for all purposes. Based upon this cost-sharing approach, participating counties shall provide the remaining operating costs based upon a formula taking into account the population of the county as a percentage of the whole of the 181 participating counties (~~50%~~) and the average number of capital murder cases filed between 2003 and 2013 as a percentage of the 181 participating counties (~~50%~~).

The Interlocal Agreements shall become effective October 1, 2019 and continue through September 30, 2020. Thereafter, the agreements shall renew automatically each October 1<sup>st</sup> for a successive one-year term through September 30, 2021, unless terminated under this agreement.

- 1.02 **Judges Authorized to Appoint PD.** The District Courts in the 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup>, 5<sup>th</sup>, 6<sup>th</sup>, 7<sup>th</sup>, 8<sup>th</sup>, 9<sup>th</sup>, 10<sup>th</sup>, and 11<sup>th</sup> Administrative Judicial Regions in eligible counties may participate in the Program. The Program allows the Honorable Judge(s) of the Judicial District having jurisdiction within PARTICIPANT's geographic boundaries to appoint the PD for the trial defense of death-eligible capital murder cases. In the event of a conflict of interest among defendants or a legal liability for the PD to accept appointment, the trial court shall appoint an attorney or attorneys other than the PD at the PARTICIPANT's expense.
- 1.03 **Duties and Responsibilities of the PD.** The PD will represent defendants at the trial or re-trial phase only. All decisions pertaining to the presentation of the case will be at the sole discretion of the PD. The PD will at all times be guided by and comply with his or her duties as a licensed attorney in the State of Texas and the Texas Disciplinary Rules of Professional Conduct in making these determinations.
- 1.04 **Program Analysis.** At least quarterly throughout the period of the grant and at the end of the grant year, the PD will prepare an analysis of the Program, as well as an estimated cost for PARTICIPANT's continued participation after all grant funds are expended. The analysis will consist of a fiscal analysis and an analysis of the effectiveness of the PD in meeting pre-established goals and objectives. The PD will provide copies of the analysis to PARTICIPANT's Commissioners Court and to the Honorable Judges identified of the Participating Administrative Judicial Regions. PARTICIPANT shall have three months from the date the cost analysis is provided to the Commissioners Courts to consider the analysis and determine whether participant will continue to participate in the Program. If PARTICIPANT requests to continue participating in the Program, a new interlocal agreement as to funding and the funding cycle will be necessary.
- 1.05 **Data for the Analysis.** As consideration for its participation in the Program, PARTICIPANT agrees to provide the PD information as needed to conduct the analysis, including the current payment schedule for court-appointed counsel on capital murder cases and the previous five fiscal years' data on the amount PARTICIPANT paid for appointed counsel on capital murder cases, if available.



- 1.06 **Additional Experts.** PARTICIPANT will continue to incur the expense of additional experts as approved by the local court.
- 1.07 **Fact Investigators and Mitigation Specialists.** The PD will provide a fact investigator and mitigation specialist to cases assigned to the PD office.
- 1.08 **No other Costs Incurred.** Neither the TIDC nor the PD will assume any additional costs associated with representation of indigent defendants. Costs of interpreters or any other collateral cost must be absorbed by PARTICIPANT.

**ARTICLE II**  
**OTHER TERMS AND CONDITIONS**

- 2.01 **Notice and Addresses.** Unless otherwise specifically provided herein, all notices, reports, and invoices required under this Agreement shall be given in writing by certified or registered mail, addressed to the proper Party, at the following address:

If to LUBBOCK COUNTY:

Honorable Curtis Parrish  
County Judge  
Lubbock County  
PO Box 10536  
Lubbock, Texas 79408

And:

Edward Ray Keith Jr.  
Chief Public Defender  
Regional Public Defender for Capital Cases  
PO Box 2097  
Lubbock, Texas 79408

If to PARTICIPANT:

Honorable Brett Bray  
Blanco County  
PO Box 387  
Johnson City, Texas 78636

- 2.02 **No Partnership.** Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.

- 2.03 **Waiver.** The failure of any Party to insist upon the performance of any terms or provision of this Agreement or to exercise any right granted hereunder shall not constitute a waiver of that Party's right to insist upon appropriate performance or to assert any such right on any future occasion.
- 2.04 **Benefit of the Parties.** The terms and conditions of this Agreement are solely for the benefit of the Parties and are not intended to create any rights, contractual or otherwise, for any other person or entity.
- 2.05 **Force Majeure.** If the performance of any obligation under this Agreement is delayed by something reasonably beyond the control of the Party obligated to perform ("Force Majeure"), that Party shall be excused from performing the obligation during that period, so that the time period applicable to the performance shall be extended for a period of time equal to the period that Party was delayed due to the event of Force Majeure.
- 2.06 **Severability.** In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision and this Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been contained herein.
- 2.07 **Prior Agreements Superseded.** This Agreement constitutes the only agreement of the Parties and supersedes any prior understanding or written or oral agreements between the Parties respecting the within subject matter.
- 2.08 **Amendments.** In order to be binding, an amendment to this Agreement must be in writing, dated subsequent to the date of this Agreement, and executed by the Parties.
- 2.09 **Withdrawal by Party.**
- (a) **Voluntary Withdrawal.** Voluntary withdrawal by PARTICIPANT from the Agreement shall occur upon the affirmative decision by PARTICIPANT's Commissioners Court to withdraw from the Agreement and the withdrawing PARTICIPANT giving at least one hundred and eighty (180) calendar days' notice in writing to LUBBOCK COUNTY and the PD. The effective date of voluntary withdrawal shall be one hundred and eighty (180) calendar days after the withdrawing Participant gives written notice to LUBBOCK COUNTY.
- (b) **Involuntary Withdrawal.** PARTICIPANT shall be deemed to have involuntarily withdrawn from the Agreement upon the failure by the PARTICIPANT to pay any cost-sharing payment by the due date, as provided in a notice to the PARTICIPANT. PARTICIPANT shall be given thirty (30) days written notice of non-payment by LUBBOCK COUNTY and shall not be deemed to be in default until the expiration of thirty (30) days after receipt of the written notice.

(c) In the event that PARTICIPANT withdraws under (a) or (b) and the PD is representing an individual or individuals after having been appointed by a court in PARTICIPANT'S county, beginning on the effective date of the withdrawal, PARTICIPANT shall be responsible for timely payment of \$150.00 per hour for the first chair attorney, \$125.00 per hour for the second chair attorney, \$60.00 per hour for the mitigation specialist and \$50.00 per hour for the investigator. Additionally, PARTICIPANT shall also timely pay upon receipt and documentation all investigative costs incurred by the PD including but not limited to travel, lodging, meals and records collection.

**SIGNED AND EXECUTED** this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

COUNTY OF LUBBOCK

COUNTY OF BLANCO

\_\_\_\_\_  
Honorable Curtis Parrish  
County Judge

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

ATTEST:

ATTEST:

\_\_\_\_\_  
Honorable Kelly Pinion  
Lubbock County Clerk

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

APPROVED AS TO CONTENT:

APPROVED AS TO CONTENT:

\_\_\_\_\_  
Edward Ray Keith Jr.  
Chief Public Defender  
Regional Public Defender  
for Capital Cases

REVIEWED FOR FORM:

REVIEWED FOR FORM:

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R. Neal Burt  
Civil Division Chief  
Criminal District Attorney's Office  
Lubbock County

<b>County</b>	<b>2010 Pop</b>	<b>%Total Pop</b>	<b>Avg cases per yr</b>	<b>%Total Cases</b>	<b>FY20 Cost per County</b>	<b>FY21 Cost per County</b>
Anderson	58,458	0.66%	0.9	0.69%	\$25,301.00	\$25,301.00
Andrews	14,786	0.17%	0.4	0.31%	\$8,984.00	\$8,984.00
Angelina	86,771	0.97%	1.3	0.99%	\$37,551.00	\$37,551.00
Aransas	23,158	0.26%	0.2	0.15%	\$7,646.00	\$7,646.00
Archer	9,054	0.10%	0.0	0.00%	\$1,719.00	\$1,719.00
Armstrong	1,901	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Atascosa	44,911	0.50%	0.6	0.46%	\$18,255.00	\$18,255.00
Austin	28,417	0.32%	0.9	0.69%	\$19,402.00	\$19,402.00
Bailey	7,165	0.08%	0.6	0.46%	\$10,447.00	\$10,447.00
Bandera	20,485	0.23%	0.1	0.08%	\$5,605.00	\$5,605.00
Bastrop	74,171	0.83%	0.5	0.38%	\$22,511.00	\$22,511.00
Baylor	3,726	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Bee	31,861	0.36%	1.6	1.22%	\$30,159.00	\$30,159.00
Bell	310,235	3.48%	6	4.58%	\$155,196.00	\$155,196.00
Blanco	10,497	0.12%	0.2	0.15%	\$5,058.00	\$5,058.00
Borden	641	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Bosque	18,212	0.20%	0.3	0.23%	\$8,174.00	\$8,174.00
Bowie	92,565	1.04%	2.9	2.21%	\$60,942.00	\$60,942.00
Brazoria	313,166	3.52%	1.2	0.92%	\$78,780.00	\$78,780.00
Brazos	194,851	2.19%	2.7	2.06%	\$78,144.00	\$78,144.00
Brewster	9,232	0.10%	0	0.00%	\$1,756.00	\$1,756.00
Briscoe	1,637	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Brooks	7,223	0.08%	0	0.00%	\$1,339.00	\$1,339.00
Brown	38,106	0.43%	1.9	1.45%	\$36,601.00	\$36,601.00
Burleson	17,187	0.19%	0.5	0.38%	\$11,001.00	\$11,001.00
Burnet	42,750	0.48%	0.1	0.08%	\$10,133.00	\$10,133.00
Caldwell	38,066	0.43%	0.1	0.08%	\$9,242.00	\$9,242.00
Calhoun	21,381	0.24%	0.3	0.23%	\$8,829.00	\$8,829.00
Callahan	13,544	0.15%	0.1	0.08%	\$4,159.00	\$4,159.00
Camp	12,401	0.14%	0	0.00%	\$2,413.00	\$2,413.00
Carson	6,182	0.07%	0	0.00%	\$1,126.00	\$1,126.00
Cass	30,464	0.34%	0.5	0.38%	\$13,747.00	\$13,747.00
Castro	8,062	0.09%	0	0.00%	\$1,515.00	\$1,515.00
Chambers	35,096	0.39%	0.2	0.15%	\$10,147.00	\$10,147.00
Cherokee	50,845	0.57%	0.4	0.31%	\$16,033.00	\$16,033.00
Childress	7,041	0.08%	0	0.00%	\$1,304.00	\$1,304.00
Clay	10,752	0.12%	0.3	0.23%	\$6,630.00	\$6,630.00
Cochran	3,127	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Coke	3,320	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Coleman	8,895	0.10%	0.1	0.08%	\$3,207.00	\$3,207.00
Collingsworth	3,057	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Colorado	20,874	0.23%	0.1	0.08%	\$5,685.00	\$5,685.00
Comal	108,472	1.22%	0.4	0.31%	\$27,857.00	\$27,857.00
Comanche	13,974	0.16%	0.2	0.15%	\$5,760.00	\$5,760.00
Concho	4,087	0.05%	0	0.00%	\$1,000.00	\$1,000.00
Cooke	38,437	0.43%	0.9	0.69%	\$21,238.00	\$21,238.00

Coryell	75,388	0.85%	0.8	0.61%	\$27,599.00	\$27,599.00
Cottle	1,505	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Crane	4,375	0.05%	0.1	0.08%	\$2,272.00	\$2,272.00
Crockett	3,719	0.04%	0.1	0.08%	\$2,136.00	\$2,136.00
Crosby	6,059	0.07%	0.1	0.08%	\$2,620.00	\$2,620.00
Culberson	2,398	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Dallam	6,703	0.08%	0	0.00%	\$1,234.00	\$1,234.00
Dawson	13,833	0.16%	0	0.00%	\$2,709.00	\$2,709.00
De Witt	20,097	0.23%	0	0.00%	\$5,374.00	\$5,374.00
Deaf Smith	19,372	0.22%	0.1	0.08%	\$2,446.00	\$2,446.00
Delta	5,231	0.06%	0.1	0.08%	\$4,005.00	\$4,005.00
Dickens	2,444	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Dimmit	9,996	0.11%	0.1	0.08%	\$3,435.00	\$3,435.00
Donley	3,677	0.04%	0.1	0.08%	\$2,128.00	\$2,128.00
Duval	11,782	0.13%	0	0.00%	\$2,285.00	\$2,285.00
Eastland	18,583	0.21%	0.1	0.08%	\$5,211.00	\$5,211.00
Ector	137,130	1.54%	3.8	2.90%	\$85,957.00	\$85,957.00
Edwards	2,002	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Ellis	149,610	1.68%	1	0.76%	\$45,992.00	\$45,992.00
Erath	37,890	0.43%	1.2	0.92%	\$25,549.00	\$25,549.00
Falls	17,866	0.20%	0.8	0.61%	\$15,700.00	\$15,700.00
Fannin	33,915	0.38%	0.5	0.38%	\$14,461.00	\$14,461.00
Fayette	24,554	0.28%	0	0.00%	\$4,902.00	\$4,902.00
Fisher	3,974	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Floyd	6,446	0.07%	0	0.00%	\$1,181.00	\$1,181.00
Foard	1,336	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Franklin	10,605	0.12%	0.6	0.46%	\$11,158.00	\$11,158.00
Freestone	19,816	0.22%	0.2	0.15%	\$6,986.00	\$6,986.00
Frio	17,217	0.19%	0.4	0.31%	\$9,487.00	\$9,487.00
Gaines	17,526	0.20%	0.8	0.61%	\$15,629.00	\$15,629.00
Galveston	291,309	3.27%	3.1	2.37%	\$107,215.00	\$107,215.00
Garza	6,461	0.07%	0	0.00%	\$1,184.00	\$1,184.00
Gillespie	24,837	0.28%	0	0.00%	\$4,985.00	\$4,985.00
Glasscock	1,226	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Goliad	7,210	0.08%	0.1	0.08%	\$2,859.00	\$2,859.00
Gonzales	19,807	0.22%	0.7	0.53%	\$14,458.00	\$14,458.00
Gray	22,535	0.25%	0.8	0.61%	\$16,665.00	\$16,665.00
Grayson	120,877	1.36%	1.9	1.45%	\$53,724.00	\$53,724.00
Gregg	121,730	1.37%	2	1.53%	\$53,971.00	\$53,971.00
Grimes	26,604	0.30%	0.2	0.15%	\$8,390.00	\$8,390.00
Guadalupe	131,533	1.48%	1.3	0.99%	\$45,755.00	\$45,755.00
Hale	36,273	0.41%	0.5	0.38%	\$14,949.00	\$14,949.00
Hall	3,353	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Hamilton	8,517	0.10%	0	0.00%	\$1,609.00	\$1,609.00
Hansford	5,613	0.06%	0.1	0.08%	\$2,528.00	\$2,528.00
Hardeman	4,139	0.05%	0	0.00%	\$1,000.00	\$1,000.00
Hardin	54,635	0.61%	0.7	0.53%	\$21,786.00	\$21,786.00
Harrison	65,631	0.74%	2.8	2.14%	\$54,139.00	\$54,139.00

Hartley	6,062	0.07%	0	0.00%	\$1,101.00	\$1,101.00
Haskell	5,899	0.07%	0	0.00%	\$1,066.00	\$1,066.00
Hays	157,107	1.76%	0.9	0.69%	\$44,867.00	\$44,867.00
Hemphill	3,807	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Henderson	78,532	0.88%	0.7	0.53%	\$26,373.00	\$26,373.00
Hill	35,089	0.39%	0.5	0.38%	\$14,704.00	\$14,704.00
Hockley	22,935	0.26%	0	0.00%	\$4,592.00	\$4,592.00
Hood	51,182	0.57%	0.6	0.46%	\$19,552.00	\$19,552.00
Hopkins	35,161	0.39%	0.4	0.31%	\$13,199.00	\$13,199.00
Houston	23,732	0.27%	0.4	0.31%	\$10,776.00	\$10,776.00
Howard	35,012	0.39%	0	0.00%	\$7,090.00	\$7,090.00
Hudspeth	3,476	0.04%	0.25	0.19%	\$4,351.00	\$4,351.00
Hunt	86,129	0.97%	2.8	2.14%	\$60,212.00	\$60,212.00
Hutchinson	22,150	0.25%	0.3	0.23%	\$8,988.00	\$8,988.00
Irion	1,599	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Jack	9,044	0.10%	0	0.00%	\$1,718.00	\$1,718.00
Jackson	14,075	0.16%	0.3	0.23%	\$7,290.00	\$7,290.00
Jasper	35,710	0.40%	1.5	1.14%	\$29,491.00	\$29,491.00
Jeff Davis	2,342	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Jefferson	252,273	2.83%	4.1	3.13%	\$108,367.00	\$108,367.00
Jim Hogg	5,300	0.06%	0	0.00%	\$1,000.00	\$1,000.00
Jim Wells	40,838	0.46%	1.8	1.37%	\$34,884.00	\$34,884.00
Johnson	150,934	1.69%	1	0.76%	\$45,143.00	\$45,143.00
Jones	20,202	0.23%	1.1	0.84%	\$20,462.00	\$20,462.00
Karnes	14,824	0.17%	0	0.00%	\$2,914.00	\$2,914.00
Kaufman	103,350	1.16%	2.1	1.60%	\$53,137.00	\$53,137.00
Kendall	33,410	0.38%	0.2	0.15%	\$9,798.00	\$9,798.00
Kenedy	416	0.00%	0	0.00%	\$1,000.00	\$1,000.00
Kent	808	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Kerr	49,625	0.56%	0.3	0.23%	\$14,672.00	\$14,672.00
Kimble	4,607	0.05%	0.2	0.15%	\$3,840.00	\$3,840.00
King	286	0.00%	0	0.00%	\$1,000.00	\$1,000.00
Kinney	3,598	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Kleberg	32,061	0.36%	0.7	0.53%	\$16,967.00	\$16,967.00
Knox	3,719	0.04%	0	0.00%	\$1,000.00	\$1,000.00
La Salle	6,886	0.08%	0.3	0.23%	\$38,145.00	\$38,145.00
Lamar	49,793	0.56%	1.9	1.45%	\$4,258.00	\$4,258.00
Lamb	13,977	0.16%	0.1	0.08%	\$9,945.00	\$9,945.00
Lampasas	19,677	0.22%	0.4	0.31%	\$5,831.00	\$5,831.00
Lavaca	19,263	0.22%	0.5	0.38%	\$11,360.00	\$11,360.00
Lee	16,612	0.19%	0.1	0.08%	\$4,803.00	\$4,803.00
Leon	16,801	0.19%	0.1	0.08%	\$4,843.00	\$4,843.00
Liberty	75,643	0.85%	1.7	1.30%	\$40,475.00	\$40,475.00
Limestone	23,384	0.26%	0.9	0.69%	\$18,361.00	\$18,361.00
Lipscomb	3,302	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Live Oak	11,531	0.13%	0	0.00%	\$2,233.00	\$2,233.00
Llano	19,301	0.22%	0	0.00%	\$3,840.00	\$3,840.00
Loving	82	0.00%	0	0.00%	\$1,000.00	\$1,000.00

Lubbock	278,831	3.13%	3	2.29%	\$103,114.00	\$103,114.00
Lynn	5,915	0.07%	0	0.00%	\$1,072.00	\$1,072.00
Madison	13,664	0.15%	0.8	0.61%	\$14,830.00	\$14,830.00
Marion	10,546	0.12%	0.1	0.08%	\$3,549.00	\$3,549.00
Martin	4,799	0.05%	0	0.00%	\$1,000.00	\$1,000.00
Mason	4,012	0.05%	0	0.00%	\$1,000.00	\$1,000.00
Matagorda	36,702	0.41%	1.1	0.84%	\$24,155.00	\$24,155.00
Maverick	54,258	0.61%	0	0.00%	\$10,951.00	\$10,951.00
McCulloch	8,283	0.09%	0	0.00%	\$1,561.00	\$1,561.00
McLennan	234,906	2.64%	3.7	2.82%	\$99,650.00	\$99,650.00
McMullen	707	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Medina	46,006	0.52%	0.7	0.53%	\$20,001.00	\$20,001.00
Menard	2,242	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Midland	136,872	1.54%	1	0.76%	\$43,357.00	\$43,357.00
Milam	24,757	0.28%	0.4	0.31%	\$11,047.00	\$11,047.00
Mills	4,936	0.06%	0	0.00%	\$1,000.00	\$1,000.00
Mitchell	9,403	0.11%	0	0.00%	\$1,793.00	\$1,793.00
Montague	19,719	0.22%	0.8	0.61%	\$16,083.00	\$16,083.00
Moore	21,904	0.25%	0.3	0.23%	\$8,937.00	\$8,937.00
Morris	12,934	0.15%	0.2	0.15%	\$5,562.00	\$5,562.00
Motley	1,210	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Nacogdoches	64,524	0.72%	1.7	1.30%	\$38,238.00	\$38,238.00
Navarro	47,735	0.54%	0.6	0.46%	\$18,839.00	\$18,839.00
Newton	14,445	0.16%	0.2	0.15%	\$5,875.00	\$5,875.00
Nolan	15,216	0.17%	0.2	0.15%	\$6,016.00	\$6,016.00
Ochiltree	10,223	0.11%	0	0.00%	\$1,962.00	\$1,962.00
Oldham	2,052	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Orange	81,837	0.92%	0.7	0.53%	\$27,036.00	\$27,036.00
Palo Pinto	28,111	0.32%	0.9	0.69%	\$19,130.00	\$19,130.00
Panola	23,796	0.27%	0.2	0.15%	\$7,777.00	\$7,777.00
Parker	116,927	1.31%	0.6	0.46%	\$33,153.00	\$33,153.00
Parmer	10,269	0.12%	0	0.00%	\$1,972.00	\$1,972.00
Pecos	15,507	0.17%	0.5	0.38%	\$10,653.00	\$10,653.00
Polk	45,413	0.51%	1.6	1.22%	\$33,554.00	\$33,554.00
Potter	121,073	1.36%	1.6	1.22%	\$49,206.00	\$49,206.00
Presidio	7,818	0.09%	0	0.00%	\$1,465.00	\$1,465.00
Rains	10,914	0.12%	0.6	0.46%	\$11,222.00	\$11,222.00
Randall	120,725	1.36%	1.6	1.22%	\$49,134.00	\$49,134.00
Reagan	3,367	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Real	3,309	0.04%	0.1	0.08%	\$2,052.00	\$2,052.00
Red River	12,860	0.14%	0.5	0.38%	\$10,105.00	\$10,105.00
Reeves	13,783	0.15%	0.1	0.08%	\$4,218.00	\$4,218.00
Refugio	7,383	0.08%	0	0.00%	\$1,375.00	\$1,375.00
Roberts	929	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Robertson	16,622	0.19%	0.7	0.53%	\$13,804.00	\$13,804.00
Rockwall	78,337	0.88%	0.3	0.23%	\$20,343.00	\$20,343.00
Runnels	10,501	0.12%	0	0.00%	\$2,020.00	\$2,020.00
Rusk	53,330	0.60%	2	1.53%	\$40,299.00	\$40,299.00



Sabine	10,834	0.12%	0.4	0.31%	\$8,167.00	\$8,167.00
San Augustine	8,865	0.10%	1	0.76%	\$16,656.00	\$16,656.00
San Jacinto	26,384	0.30%	1.1	0.84%	\$21,729.00	\$21,729.00
San Patricio	64,804	0.73%	0.3	0.23%	\$17,621.00	\$17,621.00
San Saba	6,131	0.07%	0.7	0.53%	\$11,753.00	\$11,753.00
Schleicher	3,461	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Scurry	16,921	0.19%	0.2	0.15%	\$6,387.00	\$6,387.00
Shackelford	3,378	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Shelby	25,448	0.29%	0.9	0.69%	\$18,585.00	\$18,585.00
Sherman	3,034	0.03%	0.1	0.08%	\$1,000.00	\$1,000.00
Smith	209,714	2.35%	3.8	2.90%	\$96,235.00	\$96,235.00
Somervell	8,490	0.10%	0	0.00%	\$1,604.00	\$1,604.00
Starr	60,968	0.68%	1.5	1.14%	\$34,617.00	\$34,617.00
Stephens	9,630	0.11%	0	0.00%	\$1,840.00	\$1,840.00
Sterling	1,143	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Stonewall	1,490	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Sutton	4,128	0.05%	0.2	0.15%	\$3,740.00	\$3,740.00
Swisher	7,854	0.09%	0.2	0.15%	\$4,511.00	\$4,511.00
Taylor	131,506	1.48%	1.1	0.84%	\$43,766.00	\$43,766.00
Terrell	984	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Terry	12,651	0.14%	0.1	0.08%	\$3,984.00	\$3,984.00
Throckmorton	1,641	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Titus	32,334	0.36%	0.1	0.08%	\$8,010.00	\$8,010.00
Tom Green	110,224	1.24%	0.2	0.15%	\$25,688.00	\$25,688.00
Trinity	14,585	0.16%	0	0.00%	\$2,865.00	\$2,865.00
Tyler	21,766	0.24%	0.5	0.38%	\$11,948.00	\$11,948.00
Upshur	39,309	0.44%	0.9	0.69%	\$21,415.00	\$21,415.00
Upton	3,355	0.04%	0.1	0.08%	\$2,061.00	\$2,061.00
Uvalde	26,405	0.30%	0.4	0.31%	\$11,388.00	\$11,388.00
Val Verde	48,879	0.55%	0.4	0.31%	\$16,037.00	\$16,037.00
Van Zandt	52,579	0.59%	0.7	0.53%	\$21,361.00	\$21,361.00
Victoria	86,793	0.97%	2.4	1.83%	\$52,742.00	\$52,742.00
Walker	67,861	0.76%	0.2	0.15%	\$16,925.00	\$16,925.00
Waller	43,205	0.49%	0.9	0.69%	\$22,461.00	\$22,461.00
Ward	10,658	0.12%	0.1	0.08%	\$3,572.00	\$3,572.00
Washington	33,718	0.38%	0.2	0.15%	\$9,862.00	\$9,862.00
Webb	250,304	2.81%	1.2	0.92%	\$69,861.00	\$69,861.00
Wharton	41,280	0.46%	1.6	1.22%	\$32,699.00	\$32,699.00
Wheeler	5,410	0.06%	0.1	0.08%	\$2,486.00	\$2,486.00
Wichita	131,500	1.48%	1.7	1.30%	\$51,571.00	\$51,571.00
Wilbarger	13,535	0.15%	0.5	0.38%	\$10,245.00	\$10,245.00
Willacy	22,134	0.25%	1.6	1.22%	\$28,739.00	\$28,739.00
Wilson	42,918	0.48%	0	0.00%	\$8,726.00	\$8,726.00
Winkler	7,110	0.08%	0	0.00%	\$1,318.00	\$1,318.00
Wise	59,127	0.66%	0.5	0.38%	\$19,676.00	\$19,676.00
Wood	41,964	0.47%	0.3	0.23%	\$12,995.00	\$12,995.00
Yoakum	7,879	0.09%	0	0.00%	\$1,477.00	\$1,477.00
Young	18,550	0.21%	0.2	0.15%	\$6,724.00	\$6,724.00

Zapata	14,018	0.16%	0.1	0.08%	\$4,267.00	\$4,267.00
Zavala	11,677	0.13%	0	0.00%	\$2,263.00	\$2,263.00

State of Texas

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COPY

County of Blanco

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**Order for Disbursement of Salaries and Routine Office Expenses**

Whereas, Senate Bill 354, 86<sup>th</sup> Legislative Session effective May 31, 2019, provides that county funds previously budgeted for salaries and authorized office expenses may be disbursed as payment for a salary or routine office expenses; and

Whereas, the Commissioners Court of Blanco County wishes to implement the provisions of this Act; now

It is hereby Ordered as follows:

1. County funds previously budgeted for salaries for officers and employees shall be disbursed by the county payroll officer upon submission of all necessary payroll information by the appropriate department head or supervisor;
2. County funds previously budgeted for routine office expenses for utilities, supplies under \$500.00, equipment repairs under \$500.00, and contractual obligations and debt payments shall be disbursed upon submission of a proper voucher.

Adopted this 13<sup>th</sup> day of August, 2019 by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

\_\_\_\_\_  
County Judge

Attest: \_\_\_\_\_  
County Clerk

COPY

**ORDER OF APPOINTMENT  
FOR ELECTION JUDGES AND ALTERNATES  
TO A TWO-YEAR TERM**

The Commissioners Court of Blanco County does hereby appoint the following election presiding judges and alternate judges to a two-year term to begin September 1, 2019 and terminate August 31, 2021, pursuant to Chapter 32, Texas Election Code.

Prec	Election Day Site	Address	Presiding Judge	Alternate Judge
1 02	Blanco Masonic Hall	501 11th Street	Franciela Marin-Smith	Claire (Nova) Phillips
2 01	Good Shepherd Catholic Church	285 281 Loop Rd.	Stephanie Fisher	Joyce Humble
3 02	Courthouse Annex - Hoppe Room	101 E. Cypress	George Stearns	David Hamm
3 03	Commissioner Pct. 3 Barn	862 Ranch Rd. 962 E	Dwight Brodbeck	Susan Hamm
3 04	St. Luke's Episcopal Church	263 Spur Ranch Rd. 962 E	Kim Weirich	Patricia Chimene
4 01	South Blanco County Annex	402 Blanco Ave.	Amy Arnold	Suanne Perkins
<b>EVBB / Central Counting Station</b>				
	County Courthouse Annex	101 E. Cypress	Sandy Reicher	Marjorie Heard

It is hereby directed that this order be filed with the clerk of this court and that a copy be provided to the custodian of the election records for Blanco County.

The Elections Administrator is hereby instructed to send a notice of appointment to each election presiding and alternate judge to notify them of their appointment in accordance with Section 32.009, Texas Election Code.

APPROVED AND PASSED this \_\_\_\_\_ day of August, 2019.

\_\_\_\_\_  
Hon. Brett Bray  
Blanco County Judge

\_\_\_\_\_  
Hon. Tommy Weir  
County Commissioner, Pct. 1

\_\_\_\_\_  
Hon. Emil Ray Uecker  
County Commissioner, Pct. 2

\_\_\_\_\_  
Hon. Chris Liesmann  
County Commissioner, Pct. 3

\_\_\_\_\_  
Hon. Paul Granberg  
County Commissioner, Pct. 4

Attest:

\_\_\_\_\_  
Hon. Laura Walla  
Blanco County Clerk

## 2020 BLANCO COUNTY REPUBLICAN PARTY ELECTION JUDGES ROSTER

1. Precinct 102 — Franciela Marin-Smith  
P.O. Box 41  
Blanco, TX 7860  
830-833-5624
  
2. Precinct 201 — Stephanie Fisher  
700 Liveoak Drive  
Johnson City, TX 78636  
830-454-0070
  
3. Precinct 302 — George Stearns  
300 Stonegate Court  
Johnson City, TX 78636  
830-285-1643
  
4. Precinct 303 — Dwight & Brenda Brodbeck  
P.O. Box 335  
Johnson City, TX 78636  
830-330-4509
  
5. Precinct 304 — Kim Weirich  
P.O. Box 1218  
Johnson City, TX 78636  
512-947-2190
  
6. Precinct 401 — Amy Arnold  
1841 Tejas Trail  
Blanco, TX 78606  
210-240-3290
  
7. Early Ballot Board — Sandy Reicher  
304 Woodhollow  
Johnson City, TX 78636  
830-868-5247

Respectfully Submitted by:  
Alonzo M. Poteet III, Chair  
BCRP  
July 30, 2019  
512-787-0427

RECEIVED

7/30/19  
Date

ew

	NAME	ADDRESS	CITY/ STATE/ ZIP	CELL PHONE NUMBER
304	St. Lukes Episcopal Church	263 Spur Ranch Rd 962 E	Cypress Mill, TX 78654	
18-19	Patricia Chimene	PO Box 2270	Johnson City TX 78636	(713) 582-3882
(Pre)				
(Alt)				
401	South Blanco County Annex	402 Blanco Ave.	Blanco, TX 78606	
18-19	Suzanne Perkins	207 5th Street	Blanco, TX 78606	(830) 385-1645
(Pre)				
(Alt)				
<b><u>EARLY VOTING BALLOT BOARD</u></b>				
(Pre)	Marjorie Heard	514 W. Pecan Street	Johnson City TX 78636	(830) 832-4706
(Alt)				
<b><u>CENTRAL COUNTING STATION</u></b>				
(Pre)	Marjorie Heard	514 W. Pecan Street	Johnson City TX 78636	(830) 832-4706
(Alt)				

I, Terry Casparis, Blanco County Democratic Party Chairman, do hereby submit the above list of persons eligible to be appointed to serve as presiding / alternate judges for a two-year term from September 1, 2019 thru August 31, 2021.



**DON JACKSON**  
**SHERIFF**

**NEAL LEONARD**  
**CHIEF DEPUTY**

August 7, 2019

1. 1997 Chevrolet Van, 10 passenger with sliding door. The vehicle does start and drive. The air conditioner is not operating. White in color. (51) 113,434 miles  
**VIN#1GAHG39R1V1097401 Lic Plt# 119 9657**
2. 2009 Ford F 150 XL, super crew. The vehicle will not start (has electrical issues)  
The air conditioner works. White in color (40) 199,188 miles  
**VIN#1FTPW12V59FB18924 Lic Plt# 103 8178**
3. 2010 Ford F 150 XL, super crew. The vehicle starts and drives. The air conditioner works.  
White in color (42) 202,030 miles  
**VIN#1FTFW1CV9AFA60668 Lic Plt# 103 8187**
4. 2007 Ford F 150 XL, super crew. The vehicle starts and drives. The air conditioner works.  
White in color (39) 210,629 miles  
**VIN#1FTPW12V97KD41908 Lic Plt# 119 9667**
5. 2007 Ford F 150 XL, super crew. The vehicle starts and drives but has front suspension  
issues. The air conditioner works. White in color (37) 200,125 miles  
**VIN#1FTPW12V67KB54240 Lic Plt# 110 7284**

Pct 1



# TEXAS ASSOCIATION *of* COUNTIES

## HEALTH AND EMPLOYEE BENEFITS POOL

**Voluntary Vision Plan Proposal For:**

**Blanco County**

**Effective Date:**

**October 1, 2019**

### VOLUNTARY VISION

<b>Employee Only</b>	<b>\$6.20</b>
<b>Employee Child(ren)</b>	<b>\$12.44</b>
<b>Employee Spouse</b>	<b>\$11.80</b>
<b>Employee Family</b>	<b>\$18.28</b>

### Benefits

Examination Frequency	ONCE EVERY 12 MONTHS
Lenses or Contact Lenses Frequency	ONCE EVERY 12 MONTHS
Frames Frequency	ONCE EVERY 24 MONTHS
Vision Care Services	\$10 COPAY
Contact Lens Fit and Follow-Up	UP TO \$40 FOR STANDARD; 10% OFF RETAIL PRICE FOR PREMIUM
Frames –Any available frame at Provider Location	\$0 COPAY, \$130 ALLOWANCE, 20% OFF BALANCE OVER \$130

### Proposal rates are based on the following:

- Rates effective from 10/01/2019 through 09/30/2020.
- Offer guaranteed until 10/01/2019.
- Enrollment dates and schedule to be determined jointly by group and TAC HEPP.
- Enrollments scheduled less than 30 days prior to the effective date may result in a delay in implementation of benefits and ID Cards.
- Retirees pay the same premium as active employees for vision regardless of age.





# TEXAS ASSOCIATION of COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

Dental Plan Proposal For:  
Effective Date

**Blanco County**  
**October 1, 2019**

## DENTAL PLAN III WITH ORTHODONTICS

Employee Only	\$26.92
Employee Child(ren)	\$72.48
Employee Spouse	\$53.86
Employee Family	\$99.42

### Benefits

Plan Year Maximum Benefit	\$1000
Plan Year Deductible ( <i>waived for preventive care</i> )	\$50.00
Preventive Care	100%
Basic Care	80%
Major Services	50%
Orthodontics Lifetime Maximum (up to age 26)	50% up to \$1000

### Proposal rates are based on the following:

- Rates effective from 10/01/2019 through 09/30/2020.
- Offer guaranteed until 10/01/2019.
- Orthodontic coverage is optional per group, not per individual family.
- Rates based upon current benefits and enrollment. A substantial change in enrollment (10% over 30 days or 30% over 90 days) may result in a change in rates.
- Rates are based on a minimum employer contribution of 100% of the employee only rate or current funding level.
- Enrollment dates and schedule to be determined jointly by group and TAC HEBP.
- Enrollments scheduled less than 30 days prior to the effective date may result in a delay in implementation of benefits and ID Cards.
- Retirees pay the same premium as active employees for dental regardless of age.
- Rates quoted are for the benefits submitted in this proposal. Modifications may be considered during the negotiation phase with TAC HEBP and according to the Local Government Code. Adjustments after final approval and/or effective date will not be considered without TAC HEBP approval and may involve system programming charges from our vendors.



# Keetch-Byram Drought Index

(County Average Value)

Estimated for  
08/12/2019

