

Blanco County Commissioners' Court

14-Feb-17

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	76,665.24
015	Road & Bridge Fund	3,441.62
016	Records Mngmt Court	3,164.40
017	Records Mngmt Clerk	254.50
041	District Records Pres	150.00
Total		83,675.76

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

02/10/17

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

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
A T & T MOBILITY COUNTY SHERIFF VENDOR TOTAL	60689	ACCT #287282104256 LEC	85.97 85.97
ADAM ACOSTA GENERAL FUND GRANTS VENDOR TOTAL	60790	REIMBURSEMENT	178.54 178.54
AIR EVAC EMS INC. MARBLE FALLS INDIGENT HEALTH CARE VENDOR TOTAL	60687	PATIENT #30016630886AA	4,916.83 4,916.83
ALL POINTS COMMUNICATIONS COUNTY SHERIFF VENDOR TOTAL	60791	INV#35123 LEC	472.50 472.50
AMERICAN ASSOCIATION OF NOTARIES COURTHOUSE EXPENSES VENDOR TOTAL	60793	notary renewal	85.94 85.94
AMERITEX FLAG & FLAGPOLE, LLC COURTHOUSE EXPENSES VENDOR TOTAL	60794	INV#5529 LEC	550.00 550.00
AMG PRINTING & MAILING, LLC TAX ASSESSOR/COLLECTOR VENDOR TOTAL	60792	INV#106416 TAC	125.00 125.00
AQUA TREATMENT SERVICES COURTHOUSE EXPENSES VENDOR TOTAL	60688	INV #5195 FAIR GROUNDS	110.00 110.00
BAYLOR SCOTT WHITE LLANO COUNTY SHERIFF VENDOR TOTAL	60691	SUTTERFIELD JAIL	910.03 910.03
BECKWITH ELECTRONIC SYSTEMS LLC COURTHOUSE EXPENSES VENDOR TOTAL	60795	INV#17557 LEC	919.60 919.60
BEN ABLON COUNTY SHERIFF VENDOR TOTAL	60690	INVESTIGATIONS	42.92 42.92
BLANCO COUNTY DISTRICT CLERK JUDICIAL EXPENSES VENDOR TOTAL	60716	JURY FUNDS FOR 2-13-17	3,580.00 3,580.00
BLANCO COUNTY TAX ASSESSOR-COLLECT CONSTABLE PCT #1 CONSTABLE PCT #4 VENDOR TOTAL	60796 60801	LICENSE TAG #1199667 CONST 1 LICENSE TAG #1199672 CONST 4	7.50 7.50 15.00
BLANCO HYDRO GAS CO. RECYCLING COORDINATOR RECYCLING COORDINATOR VENDOR TOTAL	60802 60803	ACCT#2411 RECYCLING ACCT#2411 RECYCLING	19.75 20.50 40.25
BRETT BRAY			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COUNTY JUDGE EXPENSES	60788	REIMBURSEMENTS	161.50
VENDOR TOTAL			161.50
BURNET COUNTY TREASURER			
COUNTY SHERIFF	60692	INMATE HOUSING	1,085.00
VENDOR TOTAL			1,085.00
BUSINESS CENTER PRINT & OS			
COURTHOUSE EXPENSES	60804	INV#123992 LEC	319.92
COUNTY SHERIFF	60805	INV#121761P LEC	149.97
COUNTY SHERIFF	60806	INV#124170 LEC	159.81
COUNTY SHERIFF	60807	INV#124189 LEC	153.98
COUNTY SHERIFF	60808	INV#124301 LEC	282.41
COUNTY SHERIFF	60809	INV#121818P LEC	95.98
COUNTY ATTORNEY	60810	INV#121799P CO ATTY	59.99
COUNTY TREASURER	60811	INV#124400	271.99
TAX ASSESSOR/COLLECTOR	60812	INV#124187	95.12
VENDOR TOTAL			1,589.17
CANON FINANCIAL SERVICES, INC.			
COURTHOUSE EXPENSES	60693	INV #16918099 DIST CLERK	142.35
COURTHOUSE EXPENSES	60694	INV #16918100 JP 4	47.73
COURTHOUSE EXPENSES	60695	INV #16918101 LEC	47.73
COURTHOUSE EXPENSES	60696	INV #16918102 TAC	35.52
COURTHOUSE EXPENSES	60697	INV #16918103 EXTENSION	37.92
COURTHOUSE EXPENSES	60698	INV #16918104 CO CLERK	116.19
COURTHOUSE EXPENSES	60699	INV #16918105 DIST CLERK	131.19
COURTHOUSE EXPENSES	60700	INV #16918106 JP 1	40.32
COURTHOUSE EXPENSES	60701	INV #16918107 LEC	83.52
COURTHOUSE EXPENSES	60702	INV #16918108 COURTHOUSE	141.48
COURTHOUSE EXPENSES	60703	INV #16918109 LEC	141.48
VENDOR TOTAL			965.43
CARD SERVICE CENTER			
COURTHOUSE EXPENSES	60910	4707 1205 3610 0344 COUNTY	18.26
DISTRICT CLERK	60911	4707 1205 3610 0351 ELSBURY	98.32
JUSTICE OF THE PEACE #4	60912	4707 1205 3610 0401 RILEY	101.15
RECYCLING COORDINATOR	60913	4707 1205 3610 0310 SWIFT	1,698.90
COURTHOUSE EXPENSES	60914	4707 1205 3610 0310 SWIFT	85.56
COURTHOUSE EXPENSES	60915	4707 1205 3610 0310 SWIFT	1,476.53
COUNTY INSPECTOR	60916	4707 1205 3610 0419 ROEDER	41.95
COUNTY SHERIFF	60917	4707 1205 3610 0328 ABLON	100.57
COUNTY SHERIFF	60918	4707 1205 3610 0328 ABLON	24.40
COUNTY SHERIFF	60919	4707 1205 3610 0427 SHUMAKE	362.10
COUNTY SHERIFF	60920	4707 1205 3610 0427 SHUMAKE	148.47
COUNTY SHERIFF	60921	4707 1205 3610 0427 SHUMAKE	29.98
COUNTY SHERIFF	60922	4707 1205 3610 0542 JACKSON	173.16
COUNTY SHERIFF	60923	4707 1205 3610 0542 JACKSON	23.90
VENDOR TOTAL			4,383.25
CENTRAL TEXAS AUTOPSY PLLC			
JUDICIAL EXPENSES	60704	INV #11488 JP 4	2,100.00
VENDOR TOTAL			2,100.00
CHRIS WIEMERS			
COUNTY EXTENSION AGENCY	60814	REIMBURSEMENT	365.94
VENDOR TOTAL			365.94
CINDY LENT			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COUNTY AUDITOR	60815	REIMBURSEMENT	99.00
VENDOR TOTAL			99.00
CITY OF BLANCO			
COURTHOUSE EXPENSES	60705	ACCT 16 SOUTH ANNEX	63.75
VENDOR TOTAL			63.75
CITY OF JOHNSON CITY			
COURTHOUSE EXPENSES	60706	ACCT #1186 ANNEX LO	11.02
COURTHOUSE EXPENSES	60707	ACCT #73 COURTHOUSE	184.11
COURTHOUSE EXPENSES	60708	ACCT #95 JAIL	75.19
COURTHOUSE EXPENSES	60709	ACCT #1089 PCT 2	75.19
COURTHOUSE EXPENSES	60710	ACCT #1187 ANNEX HIGH	51.37
COUNTY SHERIFF	60711	ACCT #1316 LEC LOW	423.32
COUNTY SHERIFF	60712	ACCT #1317 LEC HIGH	51.37
COUNTY SHERIFF	60713	ACCT #1255 LEC	243.83
VENDOR TOTAL			1,115.40
COUNTY INFORMATION RESOURCE AGENCY			
COURTHOUSE EXPENSES	60714	DECEMBER 2016	54.00
VENDOR TOTAL			54.00
COUNTY JUDGES & COMMISSIONERS ASSOC			
COURTHOUSE EXPENSES	60715	2017 DUES	1,500.00
VENDOR TOTAL			1,500.00
CTJPCA			
JUSTICE OF THE PEACE PCT #1	60816	DUES - RANDY BRODBECK	25.00
VENDOR TOTAL			25.00
DELL MARKETING L.P.			
TAX ASSESSOR/COLLECTOR	60818	INV#10145257163 TAC	952.75
GENERAL FUND CAPITAL EQUIPMENT	60820	INV#10140212139 CO ATTY	987.58
COUNTY INSPECTOR	60821	INV#10140212139 CO INSPECTOR	987.58
VENDOR TOTAL			2,927.91
EXPRESS AUTOMOTIVE SERVICE			
COUNTY SHERIFF	60822	INV#3733422 LEC	46.53
COUNTY SHERIFF	60823	INV#3733899 LEC	54.81
COUNTY SHERIFF	60824	INV#3734207 LEC	49.18
COUNTY SHERIFF	60825	INV#3734634 LEC	46.53
COUNTY SHERIFF	60826	INV#3734808 LEC	142.45
COUNTY SHERIFF	60827	INV#3734833 LEC	46.53
COUNTY SHERIFF	60828	INV#3734838 LEC	69.18
VENDOR TOTAL			455.21
FASTENAL COMPANY			
RECYCLING COORDINATOR	60829	REF#TX00194793 RECYCLE	61.92
VENDOR TOTAL			61.92
FRONTIER COMMUNICATIONS			
COUNTY SHERIFF	60717	210-020-1205-060409-5 LEC	174.99
COUNTY SHERIFF	60718	830-868-7104 LEC	947.54
VENDOR TOTAL			1,122.53
FUELMAN			
COUNTY INSPECTOR	60832	FUEL - INSPECTOR	20.25

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
CONSTABLE PCT #4	60833	FUEL - CONSTABLE 4	41.90
CONSTABLE PCT #1	60834	FUEL - CONSTABLE 1	40.34
COURTHOUSE EXPENSES	60835	FUEL - MAINTENANCE	54.08
COUNTY SHERIFF	60836	FUEL LEC	4,355.62
VENDOR TOTAL			4,512.19
GALLS UNIFORMS			
COUNTY SHERIFF	60837	INV#006787484 LEC	29.99
VENDOR TOTAL			29.99
GRAVES HUMPHRIES, STAHL, LIMITED			
COURTHOUSE EXPENSES	60719	REPORT #COL005 JP 4	526.67
COURTHOUSE EXPENSES	60720	REPORT #COL005 JP 1	1,223.78
VENDOR TOTAL			1,750.45
GRETCHEN L. SANDERS			
COUNTY EXTENSION AGENCY	60840	REIMBURSEMENT	124.12
VENDOR TOTAL			124.12
GT DISTRIBUTORS, INC			
GENERAL FUND CAPITAL EQUIPMENT	60838	INV#INV0600516 LEC	4,090.00
COUNTY SHERIFF	60839	INV#INV0604180 LEC	219.90
VENDOR TOTAL			4,309.90
H & H LAND SERVICE			
COURTHOUSE EXPENSES	60722	INV #1910 NOVEMBER 2016	75.00
COURTHOUSE EXPENSES	60723	INV #1910 JANUARY 2017	75.00
VENDOR TOTAL			150.00
H.R.'BOB' RILEY, JR.			
JUSTICE OF THE PEACE #4	60842	REIMBURSEMENT	233.12
VENDOR TOTAL			233.12
HILL COUNTRY CASA			
COUNTY ATTORNEY	60841	EDUCATION	50.00
VENDOR TOTAL			50.00
HILL COUNTRY IT			
COURTHOUSE EXPENSES	60724	INV #92	1,060.00
COURTHOUSE EXPENSES	60725	INV #92	1,474.00
VENDOR TOTAL			2,534.00
HILL COUNTRY REFRIGERATION			
COURTHOUSE EXPENSES	60845	INV#55653	336.30
COURTHOUSE EXPENSES	60846	INV#55729	303.50
VENDOR TOTAL			639.80
ICS JAIL SUPPLIES INC.			
COUNTY SHERIFF	60847	INV#W0004223 LEC	272.50
COUNTY SHERIFF	60848	INV#W0003474 LEC	362.89
VENDOR TOTAL			635.39
JASON D. DUNHAM, PHD			
JUDICIAL EXPENSES	60728	PSYCHOLOGICAL EVALUATION	1,500.00
VENDOR TOTAL			1,500.00
JOHNSON CITY HYDRO GAS			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COUNTY SHERIFF	60729	ACCT #2570 JAIL	1,521.71
COURTHOUSE EXPENSES	60730	ACCT #2570	133.00
VENDOR TOTAL			1,654.71
JOHNSON CITY PUBLICATIONS LP			
COUNTY EXTENSION AGENCY	60849	RENEWAL	33.00
COURTHOUSE EXPENSES	60850	INV#47931	9.75
VENDOR TOTAL			42.75
KERR COUNTY CLERK			
JUDICIAL EXPENSES	60731	CAUSE #MHT16-566	456.50
VENDOR TOTAL			456.50
KRISTA JORDAN, PhD			
COUNTY SHERIFF	60856	PRE-EMPLOYMENT PSYCH EVAL	400.00
VENDOR TOTAL			400.00
LOWER COLORADO RIVER AUTHORITY			
COURTHOUSE EXPENSES	60858	INV#TWER0005342 MARCH 2017	846.87
VENDOR TOTAL			846.87
MAEGAN JOHNSON			
COUNTY SHERIFF	60859	REIMBURSEMENT	53.50
VENDOR TOTAL			53.50
MARY K. HAGEMEIER DDS			
COUNTY SHERIFF	60857	INMATE DENTAL - CAZARES	185.00
VENDOR TOTAL			185.00
MCCRAW OIL COMPANY			
RECYCLING COORDINATOR	60789	ACCT#12522749 RECYCLE	157.23
VENDOR TOTAL			157.23
MICHAEL W. MANN MD, PA			
INDIGENT HEALTH CARE	60732	PATIENT #100040550	46.73
VENDOR TOTAL			46.73
MILLER UNIFORMS & EMBLEMS, INC.			
COUNTY SHERIFF	60861	INV#61388 LEC	52.00
COUNTY SHERIFF	60862	INV#62033 LEC	92.95
COUNTY SHERIFF	60863	INV#62034 LEC	90.35
COUNTY SHERIFF	60864	INV#62187 LEC	366.00
COUNTY SHERIFF	60865	INV#63390 LEC	149.48
COUNTY SHERIFF	60866	INV#63840 LEC	7.50
VENDOR TOTAL			758.28
NATALIE FOWLER			
JUDICIAL EXPENSES	60733	CV 08171	757.50
VENDOR TOTAL			757.50
NORTH BLANCO COUNTY EMS			
COUNTY SHERIFF	60765	FROTH	374.77
VENDOR TOTAL			374.77
NORTHEAST TEXAS DATA CORP.			
JUSTICE OF THE PEACE #4	60734	REPORT #CAS017 JP 4	86.00
JUSTICE OF THE PEACE PCT #1	60735	REPORT #CAS017 JP 1	132.00
VENDOR TOTAL			218.00

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COUNTY SHERIFF		60871	ACCT#137002 LEC	894.60
COUNTY SHERIFF		60872	ACCT#137002 LEC	48.03
	VENDOR TOTAL			942.63
PC NATION				
	GENERAL FUND CAPITAL EQUIPMENT	60873	QUOTE#PCNG96819 CO ATTY	169.00
	VENDOR TOTAL			169.00
PERFORMANCE FOOD SERVICE				
	COUNTY SHERIFF	60874	INV#8658091 LEC	2,183.01
	COUNTY SHERIFF	60875	INV#8672887 LEC	1,341.30
	VENDOR TOTAL			3,524.31
PETERSON TIRE				
	COUNTY SHERIFF	60876	INV#JC9551 LEC	45.45
	COUNTY SHERIFF	60877	INV#JC9580 LEC	7.00
	COUNTY SHERIFF	60878	INV#24630 LEC	7.00
	COUNTY SHERIFF	60879	INV#JC9649	50.45
	VENDOR TOTAL			109.90
PITNEY BOWES				
	COURTHOUSE EXPENSES	60737	LEASE #3302746539	762.00
	VENDOR TOTAL			762.00
POLICE & SHERIFFS PRESS				
	COUNTY SHERIFF	60886	INV#89559 LEC	17.49
	VENDOR TOTAL			17.49
PROFESSIONAL PLOTTER TECHNOLOGIES				
	GENERAL FUND GRANTS	60739	TRAINING INV #q-1771 & 1772	375.00
	VENDOR TOTAL			375.00
PURCHASE POWER				
	COURTHOUSE EXPENSES	60738	ACCT #8000-9090--0697-9400	556.40
	VENDOR TOTAL			556.40
QUILL CORPORATION				
	COUNTY ATTORNEY	60887	INV#3791001 CO ATTY	25.27
	COUNTY ATTORNEY	60888	INV#3809716 CO ATTY	8.99
	COUNTY ATTORNEY	60889	INV#3850548 CO ATTY	49.99
	COURTHOUSE EXPENSES	60890	INV#3791042 CH	178.55
	COURTHOUSE EXPENSES	60891	INV#3791019 CH	87.75
	COUNTY EXTENSION AGENCY	60892	INV#3355374 AG EXT	58.58
	COUNTY EXTENSION AGENCY	60893	INV#3306949 AG EXT	59.57
	COUNTY EXTENSION AGENCY	60894	INV#3368410 AG EXT	59.99
	VENDOR TOTAL			528.69
RANDY BRODBECK				
	JUSTICE OF THE PEACE PCT #1	60895	REIMBURSEMENTS	574.68
	VENDOR TOTAL			574.68
SCOTT & WHITE HOSPITAL				
	INDIGENT HEALTH CARE	60740	PATIENT # 08262016	70.71
	INDIGENT HEALTH CARE	60741	PATIENT # 08262016	59.95
	INDIGENT HEALTH CARE	60742	PATIENT # 08262016	59.95
	INDIGENT HEALTH CARE	60743	PATIENT # 08262016	123.23
	INDIGENT HEALTH CARE	60744	PATIENT # 08262016	240.08

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
INDIGENT HEALTH CARE	60745	PATIENT # 08262016	6.95
INDIGENT HEALTH CARE	60746	PATIENT # 08262016	62.28
INDIGENT HEALTH CARE	60747	PATIENT # 08262016	180.13
INDIGENT HEALTH CARE	60748	PATIENT # 08262016	266.83
INDIGENT HEALTH CARE	60749	PATIENT # 08262016	43.57
INDIGENT HEALTH CARE	60750	PATIENT # 08262016	82.08
INDIGENT HEALTH CARE	60751	PATIENT # 08262016	55.06
INDIGENT HEALTH CARE	60752	PATIENT # 08262016	79.62
INDIGENT HEALTH CARE	60753	PATIENT # 08262016	55.06
INDIGENT HEALTH CARE	60754	PATIENT # 08262016	55.06
INDIGENT HEALTH CARE	60755	PATIENT # 08262016	55.06
INDIGENT HEALTH CARE	60756	PATIENT # 08262016	6.42
INDIGENT HEALTH CARE	60757	PATIENT # 08262016	53.49
INDIGENT HEALTH CARE	60758	PATIENT # 08262016	133.71
INDIGENT HEALTH CARE	60759	PATIENT # 08262016	119.90
INDIGENT HEALTH CARE	60760	PATIENT # 08262016	117.74
INDIGENT HEALTH CARE	60761	PATIENT # 08262016	87.68
INDIGENT HEALTH CARE	60762	PATIENT # 08262016	87.68
INDIGENT HEALTH CARE	60763	PATIENT # 08262016	98.64
INDIGENT HEALTH CARE	60764	PATIENT # 08262016	17.11
VENDOR TOTAL			2,217.99
SOUTHERN HEALTH PARTNERS			
COUNTY SHERIFF	60766	INV #BASE28324 JAIL	4,000.00
COUNTY SHERIFF	60767	INV #ADP 12724 JAIL	426.25
VENDOR TOTAL			4,426.25
STRICKLAND DRUGS			
INDIGENT HEALTH CARE	60768	ACCT #113 INDIGENT	97.63
VENDOR TOTAL			97.63
SYMBOLARTS			
COUNTY SHERIFF	60896	INV#0273123-IN LEC	240.00
VENDOR TOTAL			240.00
TERMINIX			
COURTHOUSE EXPENSES	60769	ORDER #204799 JAIL	141.00
COURTHOUSE EXPENSES	60770	ORDER #204799 ANNEX	300.00
COURTHOUSE EXPENSES	60771	ORDER #205056 LEC	333.00
COURTHOUSE EXPENSES	60772	ACCT #6969 LEC	111.00
COURTHOUSE EXPENSES	60773	ACCT #10125 OLD JAIL	47.00
COURTHOUSE EXPENSES	60774	ACCT #7136 ANNEX	100.00
COURTHOUSE EXPENSES	60787	ORDER #203644	78.00
VENDOR TOTAL			1,110.00
TEXAS ASSOCIATION OF COUNTIES			
COURTHOUSE EXPENSES	60775	ANNUAL DUES	820.00
COUNTY JUDGE EXPENSES	60897	EDUCATION	125.00
TAX ASSESSOR/COLLECTOR	60899	DUES - KRISTEN SPIES	85.00
VENDOR TOTAL			1,030.00
TEXAS WILDLIFE DAMAGE MGMT FUND			
COMMUNITY SERVICES	60776	JANUARY 2017	1,900.00
VENDOR TOTAL			1,900.00
THIRD COAST DISTRIBUTING, LLC			
RECYCLING COORDINATOR	60900	INV#702248 RECYCLE	17.38
VENDOR TOTAL			17.38

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
JUDICIAL EXPENSES	60777	CR01263	375.00
JUDICIAL EXPENSES	60782	CASE #5386 MISD.	250.00
VENDOR TOTAL			625.00
THYSSENKRUPP ELEVATOR COURTHOUSE EXPENSES	60778	INV #3003030992	250.74
VENDOR TOTAL			250.74
TIME WARNER CABLE COURTHOUSE EXPENSES	60779	ACCT #8260 16 106 0144415	570.00
VENDOR TOTAL			570.00
TXFX MED LLC COUNTY SHERIFF	60780	JAIL	325.90
INDIGENT HEALTH CARE	60781	INDIGENT	122.32
VENDOR TOTAL			448.22
VANA AND VANA LAW FIRM JUDICIAL EXPENSES	60783	CV #07744	540.00
VENDOR TOTAL			540.00
VERIZON WIRELESS COUNTY AUDITOR	60784	ACCT #242014685-00001 AUDITOR	20.84
VENDOR TOTAL			20.84
WEST GROUP PAYMENT CENTER COURTHOUSE EXPENSES	60785	ACCT #1000646264	451.00
VENDOR TOTAL			451.00
WEST TEXAS FIRE & INDUSTRIAL SUPPLY COUNTY SHERIFF	60906	INV#0149418 LEC	543.73
COUNTY SHERIFF	60907	INV#0149988 LEC	176.39
COUNTY SHERIFF	60908	INV#0150649 LEC	87.18
COUNTY SHERIFF	60909	INV#0150644 LEC	299.40
VENDOR TOTAL			1,106.70
ZACHARY HUDLER JUDICIAL EXPENSES	60786	CASE #5332 MISD.	1,525.00
VENDOR TOTAL			1,525.00
FUND TOTAL			76,665.24

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
BLANCO COUNTY TAX ASSESSOR-COLLECT			
R&B PCT #1	60797	LICENSE TAG #9049771 DURAPATCH TRLR	5.50
R&B PCT #2	60798	LICENSE TAG #9049771 DURAPATCH TRLR	5.50
R&B PCT #3	60799	LICENSE TAG #9049771 DURAPATCH TRLR	5.50
R&B PCT #4	60800	LICENSE TAG #9049771 DURAPATCH TRLR	5.50
VENDOR TOTAL			22.00
CHANAS AGGREGATES BLANCO, LLC			
R&B PCT #2	60813	INV#1585 PCT 2	479.75
VENDOR TOTAL			479.75
FUELMAN			
R&B PCT #1	60830	FUEL - PCT 1	651.39
R&B PCT #2	60831	FUEL PCT 2	597.26
VENDOR TOTAL			1,248.65
GVTC			
R&B PCT #4	60721	830-833-1077 PCT 4	44.16
VENDOR TOTAL			44.16
HILL COUNTRY HOME AND AUTO			
R&B PCT #1	60843	INV#84131 PCT 1	28.85
R&B PCT #4	60844	INV#83930 PCT 4	27.14
VENDOR TOTAL			55.99
KIRK FELPS			
R&B PCT #1	60851	INV#53260 PCT 4	55.25
R&B PCT #1	60852	INV#53438 PCT 4	13.79
R&B PCT #1	60853	INV#53522 PCT 4	44.00
R&B PCT #1	60854	INV#53743 PCT 4	2.20
R&B PCT #1	60855	INV#53782 PCT 4	10.38
VENDOR TOTAL			125.62
MCCRAW OIL COMPANY			
R&B PCT #4	60860	ACCT#12522747 PCT 4	360.21
VENDOR TOTAL			360.21
MOBLEY WELDING SERVICE			
R&B PCT #1	60867	MAINTENANCE & REPAIR PCT 1	75.00
VENDOR TOTAL			75.00
ODIORNE FEED/RANCH SUPPLY INC			
R&B PCT #2	60868	INV#111993 PCT 2	28.24
R&B PCT #2	60869	INV#111476 PCT 2	18.99
R&B PCT #2	60870	INV#111280 PCT 2	61.50
VENDOR TOTAL			108.73
PETERSON TIRE			
R&B PCT #4	60880	INV#24646 PCT 4	7.00
R&B PCT #2	60881	INV#JC9480 PCT 2	7.00
R&B PCT #1	60882	INV#24521 PCT 1	108.75
R&B PCT #2	60883	INV#24521 PCT 2	108.75
R&B PCT #3	60884	INV#24521 PCT 3	108.75
R&B PCT #4	60885	INV#24521 PCT 4	108.75
R&B PCT #2	60924	INV#JC9457 PCT 2	28.00
VENDOR TOTAL			477.00

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
R&B PCT #2	60898	EDUCATION	130.00
VENDOR TOTAL			130.00
THIRD COAST DISTRIBUTING, LLC			
R&B PCT #4	60901	INV#701227 PCT 4	156.67
R&B PCT #4	60902	INV#701606 PCT 4	6.17
R&B PCT #3	60905	INV#931974 PCT 3	77.65
VENDOR TOTAL			240.49
THIRD COAST NAPA			
R&B PCT #2	60903	INV#701157 PCT 2	11.78
R&B PCT #2	60904	INV#701132 PCT 2	62.24
VENDOR TOTAL			74.02
FUND TOTAL			3,441.62

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
DELL MARKETING L.P.				
	RECORDS MANAGEMENT/ COURT EXPENSES	60817	INV#10145257260	2,176.82
	RECORDS MANAGEMENT/ COURT EXPENSES	60819	INV#10140212139 CO JUDGE	987.58
	VENDOR TOTAL			3,164.40
	FUND TOTAL			3,164.40

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY IT			
RECORDS MANAGEMENT CLERK EXPENSES	60726	INV #92	150.00
VENDOR TOTAL			150.00
PROFESSIONAL PLOTTER TECHNOLOGIES			
RECORDS MANAGEMENT CLERK EXPENSES	60736	INV #38351 CO CLERK	104.50
VENDOR TOTAL			104.50
FUND TOTAL			254.50

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY IT EXPENSES	60727	INV #92	150.00
VENDOR TOTAL			150.00
FUND TOTAL			150.00

NAME-OF-VENDOR	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
DEPARTMENT			
GRAND TOTAL			83,675.76

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

DATE: 2-2-17

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Chris Liesmann

DEPARTMENT R+B Pct #3

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

	FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM:	<u>Road + Bridge</u>	<u>Paving</u>	<u>15-560-324</u>	<u>10,000.⁰⁰</u>
TO:	<u>Road + Bridge</u>	<u>Equipment Maintenance</u>	<u>15-560-308</u>	<u>10,000.⁰⁰</u>

Reason for request:

Equipment Repairs.

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

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

Attest: County Clerk
(if Commissioners' Court Action)



DEFENDER SUPPLY

14535 Industrial Park
Aubrey, TX 76227

Date	1/3/2017
Estimate By	George Severe
	george@defendersupply.com
	(903) 564-5641



Bill To
Blanco County TX SO Lt. Deputy Ben Ablon 105 N Avenue G Johnson City, TX 78636

Customer Contact	Ben Ablon
Customer Phone	830-868-7104 830-86
Customer E-mail	jay.ablon@leo.gov
Estimate #	16778

2017 Dodge Ram 1500 SSV 4WD	
Vehicle Base Color - White	

Description	Location
<p>2017 RAM 1500 SSV 4WD with 5.7L V8 HEMI, Selectable 2WD or 4WD Capability, 4-Wheel Heavy Duty Disc Brakes with ABS, 200 Amp Alternator, Engine Oil Cooler, Heavy Duty Cooling, Heavy Duty Braking, Electronic Stability Control, Driver's Side Black Spot Light, Anti Spin Rear Differential, On/Off Road Tires, Trailer Hitch Package, Black Vinyl Flooring, Cloth Front Seats & Vinyl Rear Seats, RAM Box Management System. (Purchased through Dodge City of McKinney).</p> <p>Title as: Blanco County PO 387 Johnson City, TX 78636</p> <p>12/20/16 - Received the following email from Ben Ablon - Please add Ram Boxes and delete remote start, chrome pkg, and back up camera.</p> <p>\$400 for Buy Board Contract # 430-13 - Payment to be made to Dodge City of McKinney.</p> <p>Vin #</p> <p>Customer PO #</p> <p>2 Year Texas State Inspection Certificate</p> <p>20" wide body console for a Dodge Ram Pick Up with bucket seats (floor plate included) Troy Products Model # TP-AC-DRKIT99 Floor Plate Troy Products Internal Cup Holder Troy Console, Side Mount Armrest Troy Mic Brackets 3 Additional 12V DC Electrical Power Sockets Mounted on Right Side of Console</p> <p>Make & Model of Customer Supplied Police Radio - Motorola Is Customer Supplied Police Radio a One or Two Piece Unit - 2 Piece What is the Frequency of Customer Supplied Police Radio - VHF</p> <p>No Computers</p> <p>Two Way VHF Radio Antenna & Coax Cable - Antenna Mounted on Roof</p> <p>Whelen Legacy 54" Light Bar Package with Siren, Siren Speaker, Speaker Bracket & Strap Kits. Light Bar includes Take Downs, Alleys and R/W/B/W Front Configuration with Red/Amber/Blue/Amber Rear Configuration with Siren Mounted on Brush Guard</p> <p>Grill Guard - 2015 Dodge Ram 1500 4WD SSV Crew Cab Brush Guard - Model # GI-30971</p> <p>Frontier Rear Replacement Bumper # 100-41-0003</p> <p>2 Whelen M4 Lighthead (1 Red, 1 Blue) Mounted on Push Bumper or Brush Guard w/Brackets</p>	Vehicle Description

Final sale amount may be subject to state and local sales tax. PLEASE NOTE: Once this estimate has been approved, either by signature on this form, written approval referencing the estimate number or the issuance of purchase order, any changes or cancellations of parts made by the customer are subject to a 25% restocking fee. Any additional customer-requested parts/services will be added to the total amount of the sale.

Vehicle and Emergency Equipment Total

Quantity Ordered

Total Vehicle Order Cost \$48,742.93



DEFENDER SUPPLY

14535 Industrial Park
Aubrey, TX 76227

Date	1/3/2017
Estimate By	George Severe
	george@defendersupply.com
	(903) 564-5641



Bill To
Blanco County TX SO Lt. Deputy Ben Ablon 105 N Avenue G Johnson City, TX 78636

Customer Contact	Ben Ablon
Customer Phone	830-868-7104 830-86
Customer E-mail	jay.ablon@leo.gov
Estimate #	16778

2017 Dodge Ram 1500 SSV 4WD
Vehicle Base Color - White

Description	Location
Whelen IONJ Red/Blue Split Head LED's W/Swivel Mounts - Mounted in Sides of Brush Guard Whelen ION LED IONK1B with Swivel Bracket in Black	
SoundOff Signal - Intersection LED Mirror Light 9 LED - Red Mounted on Side Mirrors SoundOff Signal - Intersection LED Mirror Light 9 LED - Blue Mounted on Side Mirrors	
Whelen Vertex LED Light - White - Mounted in the Headlamps - Just like last unit	
Whelen Vertex LED Light - White - Mounted in the Reverse Lights	
Whelen ION red (1) and ION blue (1) mounted on rear license plate bracket	
WatchGuard 4RE Digital Camera System without Wireless Kit - Console Mount - With ELX Thumb Drive, Separate Front Zero Site Line Camera & Separate Rear Seat Camera - Console Mount - for a 2016 Dodge Ram 1500 SSV with Bracket	
Pro-Gard Recessed prisoner partition with center slider, recessed insert and lower kick panels for 2016 Dodge RAM SSV # P5917RT13A, RP59RT13 & SP59BSRT13	
Dual T-Rail Weapon Lock with Timer & Handcuff Adjustable Locks	
Defender Supply Wiring Harness, Power Distribution Block and Battery Management System	
Dealer Prep	
Misc. Shop Supplies	
Shipping of Above Emergency Parts for Upfit	
Installation of Above Emergency Equipment & Customer Supplied Police Radio, Radio Speaker & Wiring Harness.	
Customer to Pick Up Vehicle	

Final sale amount may be subject to state and local sales tax. PLEASE NOTE: Once this estimate has been approved, either by signature on this form, written approval referencing the estimate number or the issuance of purchase order, any changes or cancellations of parts made by the customer are subject to a 25% restocking fee. Any additional customer-requested parts/services will be added to the total amount of the sale.

Vehicle and Emergency Equipment Total	\$48,742.93
Quantity Ordered	1

Total Vehicle Order Cost	\$48,742.93
---------------------------------	--------------------



JOHN DEERE

Investment Proposal (Quote)

RDO Equipment Co.
16415 N IH-35
Pflugerville TX, 78660
Phone: (512) 272-4141 - Fax: (512) 272-9365

Proposal for:
BLANCO COUNTY - A/P
PO BOX 471
JOHNSON CITY, TX, 786360471
BLANCO
(830) 833-1077

Investment Proposal Date: 1/10/2017
Pricing Valid Until: 2/9/2017
Deal Number: 937993
Customer Account#: 8880782
Sales Professional: Terry Weeter
Phone: (512) 272-4141
Fax:
Email: TWeeter@rdoequipment.com

Comments

BUYBOARD CONTRACT 515-16

Equipment Information

Quantity	Serial Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	TBD	0	New 2017 JOHN DEERE 310EL	\$147,119.00
			Freight Out DELIVERY/PICK UP TRADE	\$800.00
			Prep / Reconditioning PD1	\$913.78
			Freight In FACTORY FREIGHT	\$2,018.94
			Customer Discount BUYBOARD	(\$67,674.74)
			PM - 2000 Hours pm	\$5,022.50
			Other PILOT BACKHOE CONTROLS 5285	\$1,518.75
			Warranty -John Deere Comprehensive - Full Machine-60 Months, 5000 Hours,Deductible: 200	\$3,604.00
Equipment Subtotal:				\$93,322.23

Trade Information

Serial Number	Year / Make / Model	Payoff Information	Trade In Hours	Trade In Value
62K13107	1984 CAT 920	\$0.00	5748	(\$10,000.00)
Trade Subtotal:				\$10,000.00

Purchase Order Totals

Balance:	\$83,322.23
Tax Rate 3: (TXEG 0%)	\$0.00
Sales Tax Total:	\$0.00
Sub Total:	\$83,322.23
Cash with Order:	\$0.00
Balance Due:	\$83,322.23

Equipment Options

Qty	Serial Number	Year / Make / Model	Description
1	TBD	2017 JOHN DEERE 310EL	0A50T 310EL BACKHOE LOADER 170C JDLINK 5YR TEMP LICENSE 50HR 2035 CAB STANDARD 2401 DECAL ENG W/ENG PACKET 3065 AXLE MFWD W/LIMITED SLIP 4462 TIRE GAL 19.5L24 16.5XD2010 5225 CNTRL 2 LEVER MECHANICAL ISO 5400 COUPLER LESS 5656 BUCKET 24" HD 7.5 CUFT 6020 DIPPER EXTENDABLE 6210 HYDRAULICS REAR NO AUX 7075 LDR DUAL LEVER W/AUX 7675 LDR BKT 1.25CY MULTIPURP 86" 8415 COUNTERWEIGHT BUMPER 8635 BATTERY SINGLE W/JUMP POST 9505 GUARD FULL MFWD 9515 OIL SAMPLING PORTS 9917 RADIO BASIC PACKAGE

RESOLUTION # _____

A RESOLUTION REGARDING A FINANCING AGREEMENT
FOR THE PURPOSE OF FINANCING
"CAPITAL EQUIPMENT"

WHEREAS, The County of Blanco desires to enter into a Financing Agreement by and between the County of Blanco and Government Capital Corporation, for the purpose of financing "*Capital Equipment for Road & Bridge, Law Enforcement, Public Safety and Security*". The County desires to designate this Agreement as a "qualified tax exempt obligation" of the County for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended. The County desires to designate Brett Bray, County Judge, as an authorized signer of the Agreement.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF BLANCO:

Section 1. That the County enters into a Financing Agreement with Government Capital Corporation for the purpose of financing "*Capital Equipment for Road & Bridge, Law Enforcement, Public Safety and Security*".

Section 2. That the Financing Agreement by and between the County and Government Capital Corporation is designated by County of Blanco as a "qualified tax exempt obligation" for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended.

Section 3. That the County of Blanco designates Brett Bray, County Judge, as an authorized signer of the Financing Agreement by and between the County of Blanco and Government Capital Corporation.

PASSED AND APPROVED by the Board of Commissioners of the County of Blanco in a meeting held on the 14th day of February, 2017.

Lessee: County of Blanco

Witness Signature

Brett Bray, Judge

Laura Walla, County Clerk



Agency # _____

Department of Information Resources Communications Technology Services Division Service Agreement

This service agreement is between the Department of Information Resources/Communications Technology Services Division (DIR/CTS) and the Customer. It is the intent of the parties to comply with the provisions of Texas Government Code Chapter 771, Interagency Cooperative Act and/or Chapter 791 Interlocal Cooperation Act as applicable, and Title 10, Subtitle D, Chapter 2170, Telecommunication Services, Texas Government Code.

I. DIR/CTS Responsibilities

1.1 DIR/CTS agrees to provide Customer with connectivity through various transmission methods to the TEX-AN network for specific communications services including, but not limited to, video, voice, routed data, Internet and/or equipment (hereinafter "services").

1.2 DIR/CTS will assist and advise the Customer in determining the best and most economical usage of the services.

1.3 DIR/CTS will bill monthly for services, as required and respond to inquiries regarding Customer's bill. DIR/CTS shall commence billing for services as they are provisioned.

II. Customer Responsibilities

2.1 The Customer will provide Purchase Orders (PO's) to DIR/CTS for services, as ordered, which shall be valid for the entire term of this Service Agreement. Customer shall comply with the DIR rules applicable to the Communications Technology Services Division, 1 TAC Chapter 207, as the same may be amended from time to time.

2.2 Customer has the responsibility to cooperate and coordinate with DIR/CTS so as to avoid delaying DIR/CTS in the provisioning of and billing for ordered services. Specifically, it is the Customer's responsibility to designate, in a timely manner; the types of service desired and provide DIR/CTS with information which may affect technical, logistical, engineering, or equipment aspects of service delivery. The Customer is exclusively responsible for any equipment added to their premises for connectivity to TEXAN services. Customer shall keep DIR/CTS promptly informed of its billing contact, address, telephone numbers, Purchase Order numbers, eligibility status and technical contact, and changes to any of the foregoing. Customer understands and agrees that its failure to timely perform its duties, which delay DIR/CTS in the delivery of ordered services, is not a condition of Force Majeure.

2.3 Payments will be made in full within 30 days of notification that the TEX-AN invoice is available for retrieval from DIR/CTS's secured website. Customer represents that it possesses sufficient current revenues to satisfy the timely payment of goods and services provided by DIR/CTS hereunder. In all events, Customer shall be billed for and shall pay in a timely manner for all services actually ordered and received up through the effective date of termination of services. Customer shall be responsible for issuing and maintaining the status of PO's. Customer agrees it has no rights to setoff against bills received from DIR/CTS. Customer's covenant to pay survives termination of this Service Agreement.

2.4 Customer is exclusively responsible for the operation and security of its premise equipment. The risk of toll fraud or other unauthorized use of its premise equipment rests with the Customer. Customer accepts this risk and understands that it shall be solely responsible to pay all charges, which may result from toll fraud or unauthorized use of its premise equipment. Customer hereby releases and waives any claim it may have now or in the future against DIR/CTS for the payment of charges arising from toll fraud or other unauthorized use on its premise equipment.

2.5 Customer is a qualified entity to receive goods and services from DIR/CTS. Services will terminate without liability to DIR/CTS should Customer's eligibility status change during the term of this Service Agreement.

III. Term

The term of this Service Agreement begins on the date of the last party to sign and is in effect for the period through the end of the state's current fiscal year. The Service Agreement is annually renewable by the timely issuance of a PO by Customer, received prior to the end of the current contract term. In the event a new PO is not received in a timely manner, services will continue on a month-to-month basis until a new Purchase Order is received or termination of the Service Agreement is effected by compliance with Article V. hereof.

Please note that some vendor services that DIR offers have service terms that are longer than the DIR Service Agreement and these terms are reflected on the services order forms.

IV. Billing

4.1 DIR/CTS's first month's billing for any circuits provisioned will commence on the date provisioning is completed.

4.2 DIR/CTS will cease billing circuits on the date disconnection is completed.

4.3 All other services shall be billed on an usage basis from the first date of actual service until the service is disconnected.

4.4 In compliance with Title I, Chapter 207, Rule number 207.5, of the Texas Administrative Code: customer's billing dispute timing and payment obligations shall track those found in the Prompt Payment Act, Chapter 2251, Texas Government Code.

V. Termination and Amendments

5.1 DIR/CTS may provide notice of intent to terminate this Service Agreement for convenience by sending a written statement to that effect, which shall be received by Customer no less than thirty (30) days prior to the Effective Date of termination. DIR/CTS may terminate any Service Agreement for cause, with an immediate Effective Date, by issuing written notice to Customer, upon failure of Customer to make timely payment of bills.

5.2 A Customer may provide notice of intent to terminate this Service Agreement for convenience by sending a written statement to that effect, which shall be received by DIR/CTS no less than thirty (30) days prior to the Effective Date of termination. A Customer request to change a service shall not take effect until Customer provides written notice to DIR/CTS of any changes to ordered services. If DIR/CTS does not receive written notification, the Customer will continue to be billed monthly until proper notification is received. No written termination notice shall be effective prior to the expiration of thirty (30) days after receipt by DIR/CTS.

5.3 Amendments to this Service Agreement shall only be effective upon execution of an instrument in writing by authorized representatives of DIR/CTS and the Customer.

VI. Other Conditions of Service

6.1 Service rates are subject to change by DIR/CTS upon 30-days written notice to Customer.

6.2 No conflicting terms or conditions found in Customer orders or forms shall become a part of this Service Agreement.

6.3 If service and/or communications projects are canceled at any time prior to completion, Customer shall be responsible for all actual costs incurred by DIR/CTS up to the date of cancellation. DIR/CTS will bill the Customer for these costs. Customer's covenant to pay shall survive the cancellation of a project.

6.4 DIR/CTS relies on third party contractors for the fulfillment of services contracted for hereunder. Therefore, DIR/CTS makes no independent warranties or guarantees, express or implied, regarding said services.

6.5 The following terms have the meaning indicated for purposes of this Service Agreement:

“Force Majeure” means the parties’ performance under this Service Agreement shall be adjusted or suspended by mutual agreement to the extent performance is beyond the reasonable control of the parties for reasons including, but not limited to: strikes, work stoppages, fire, water, flood, lightning, government action, acts of God or public enemy, delays of power company, local exchange company, or other carrier. Failure of Customer to coordinate and cooperate so as to delay DIR/CTS is not an event of Force Majeure. In the event of Force Majeure, the sole and exclusive remedy to the party suffering the delay shall be an equivalent extension of the time for performance. The parties shall document to one another the onset of events of Force Majeure within three days of their onset.

“Provision” and “provisioning” means DIR/CTS has acquired, arranged for or provided at the Customer’s site, the equipment, supplies or other items necessary to provide the ordered service(s), but does not mean the actual act(s) of turning up the ordered service(s).

VII. Customer Service Resources

Customer Service Resources may be found at <http://www.dir.state.tx.us/tsd/contact.htm> Inquiries regarding this Service Agreement may be directed to DIR, Service Fulfillment on (512) 463-7800.

Customer hereby agrees to the terms and conditions of this Service Agreement; represents that the official executing this Service Agreement is authorized to bind the Customer to its terms; and that Customer has completed all of its internal processes to make this a binding undertaking on the part of Customer.

CUSTOMER: _____

**DEPARTMENT OF INFORMATION
RESOURCES**

BY: _____

BY: _____

NAME: _____

NAME: Carl Marsh

TITLE: _____

TITLE: CHIEF OPERATING OFFICER

DATE: _____

DATE: _____

By: DIR Office of General Counsel



TEX-AN NG SERVICE INFORMATION

Services provided through the Texas Agency Network (TEX-AN) for eligible state, non-state and assistance organizations:

DIR's Communications Technology Services (CTS) offers several different types of TEX-AN voice services. Since we negotiate pricing with the full volume buying power of the State of Texas, we are able to offer highly competitive per-minute rates on all types of service.

Selecting the right service for your organization depends on your office size and your long distance call volume:

- **Switched Long Distance Service** is ideal for small offices, allowing you to place long distance calls utilizing the TEX-AN network and one of our contracted carriers. Simply provide us with a list of the telephone numbers that will dial long distance calls, and we'll take care of the rest.
- **Dedicated Long Distance Service** is best for large offices that place a high volume of long distance calls. We order and install a circuit between your office location and one of the TEX-AN carriers.*
- **Switched Toll-Free Service (800, 866, 877, 888)**, best suited for small offices that have a low volume of toll-free calls, allows you to point a TEX-AN toll-free number to one of your local office telephone numbers.
- **Dedicated Toll-Free Service (800, 866, 877, 888)** is designed for large offices that receive a high volume of toll-free calls. We order and install a circuit between your office location and one of the TEX-AN carriers.*
 - *One circuit can be provisioned to originate long distance calls as well as to terminate toll-free calls.
- **Local and VoIP Service**, these services are ordered directly from the carrier and billed directly by the carrier.

DIR's Communications Technology Services (CTS) provides a variety of data services:

- **Access and Access Circuits** are dedicated circuit connections from your location to one of the TEX-AN service providers and offer a variety of carrier-provided services such as dedicated long distance and toll-free services, MPLS, wireless broadband, fixed satellite, metro-ethernet, point-to-point data circuits, and Internet.
- **MPLS (Multi-Protocol Label Switching)** is packet-switched technology that provides high performance data delivery. It is designed to carry data from one network node to the next and is protocol indifferent.
- **Wireless Broadband** connections that allow you to deliver data within a network.
- **Fixed Satellite** connections that allow you to deliver data within a network.
- **Point-to-Point Data Circuits** are designed to deliver traffic over varying speeds (DS-0, DS-1, DS-3, and up) from one location to another.
- **Internet Connections** are available in varying speeds of connectivity (DS-1, DS-3, OC-3, OC-12, 1M to 1G over fiber).

DIR TEX-AN New Customer Requirements:

- **New Customer Form** filled out and emailed to: laura.muncey@dir.texas.gov or walter.gaylor@dir.texas.gov in the Solutions Design section
- **Signed DIR Service Agreement:** two signed originals must be sent via the US Postal Service to: DIR CTS Service Delivery, P.O. Box 13564, Austin, TX 78711-3564, ATTN: either Laura Muncey or Walter Gaylor
- **Purchase order for the current fiscal year** sent to Laura or Walter via email
- **Order forms for the requested service** sent to telecom.solutions@dir.texas.gov *

*Please note that DIR cannot place orders with a vendor until all of the customer paperwork is submitted and an account code has been assigned to your entity.

DIR Service Delivery Responsibilities:

- **Assignment of account code** and notification to you of the account code
- Once the customer requirements are fulfilled the **service order(s) is placed with the vendor**
- **DIR will send via email the service order details and installation date** of the service to your authorized ordering representative
- DIR newtelecombilling@dir.texas.gov will email information on TEX-AN invoice retrieval from the DIR web portal to the accounts payable representative(s) that you provided on the New Customer Form **

**Please note: If your new service has been installed and your accounts payable representative(s) have not been contacted about invoice retrieval, please have them contact newtelecombilling@dir.texas.gov and your service design representative, either Laura or Walter to obtain the login and password information.

DIR Service Delivery contact list:

- **Service Delivery:** both solutions design and orders877-472-4848, option 4
- **DIR Orders Mailbox** telecom.solutions@dir.texas.gov
- **DIR Manager:** Karen Williamson512-463-4044
Karen.williamson@dir.texas.gov

DIR Billing Team contact list:

- **DIR Billing questions**877-472-4848, option 3
- **DIR Billing mailbox** telebilling@dir.texas.gov
- **DIR Manager:** Bob Hopper512-936-4271
Bob.hopper@dir.texas.gov
- **DIR Invoice Retrieval web portal**<http://texasnp2.dir.texas.gov/webnp>

DIR Service Issues contact list:

- **DIR Network Operations Center Help Desk**877-472-4848, option 2
- **DIR Quality Assurance**877-472-4848, option 5

Frequently Asked Questions:

- **What is the account code?** This is a unique three digit alpha numeric number assigned by DIR that you will use on every order that you place and will be the account code on your invoice.
- **What is a division code?** This is a three digit number that can be assigned by your entity to help you identify different functional or financial groups. The default is 000 and all charges for services ordered could be placed under that division. If you choose to set up division codes we will need to have a name associated with the three digit number and a contact name and phone number. For example if your account code is XX3 you would have 000 as your primary division and 100 as Administration. So you could track the communication costs for your Administrative Department under XX3100 on your TEX-AN invoice.
- **When do we retrieve our TEX-AN invoice from the web portal?** Your accounts payable representative(s) will go to <http://texasnp2.dir.texas.gov/webnp> with the DIR assigned login and password on or about the 20th day after the billing month. For example; if your service was installed in the month of October, you will be able to retrieve your first invoice on November 20th.
- **How do we disconnect the existing communication services after we become a TEX-AN customer?** Since your existing services were ordered directly by you from a vendor, you will have to contact your vendor to disconnect the services. You are the customer of record and DIR cannot act on your behalf. It is your choice when you schedule the disconnection of the existing services.
- **How will I know when the new services will be installed?** A DIR service order representative will send your authorized order representative an email with the service details after the order is placed with the vendor and the vendor provides the installation date and all pertinent details.
- **After I submit the original order with my entities telephone numbers for long distance switched service to DIR TEX-AN, what do I do when I get new telephone numbers?** In order to take advantage of the TEX-AN rates and to not receive a local long distance bill from your carrier, please be sure to place a new order to telecom.solutions@dir.texas.gov providing the new telephone number(s).
- **Do my TEX-AN services qualify for e-rate reimbursement?** Yes. The TEX-AN vendors have SPIN numbers that you will use when filling out your forms.
- **How do I contact my service delivery representative or my order service representative?** DIR now has a toll free number in an ACD group that is associated with both groups for assistance. The number is **877-472-4848 option 4**. Once your call is answered the call can be transferred to your service representative.

Exhibit D: CIRA Service Order Form.

Member Name: _____

Please place an "X" in the box next to the service you would like to use. For Email Service please indicate the number of Email accounts.

EMAIL SERVICES

- Basic Email service - \$2.00 per Email account per month

 - Exchange Email service- \$10.00 per Email account per month
Mobile Sync is included with the Exchange Email service.

 - Mobile Sync -\$1.00 per Email account per month
-

WEBSITE SERVICES

- Standard Website Package
Package includes standard website template and website hosting- \$550.00 a year.

- Custom Website Package
Package pricing starts at \$3,995.00 and includes one year of website hosting. After the initial included year of hosting, annual hosting fee will vary based on website.

- Additional Service Options:**
Website Content Management - \$500.00 a year

- Website Content Customization - \$50.00 an hour

- Website Content Migration - \$50.00 an hour

Authorized _____ Signature: _____
Printed Name: _____
Title: _____

STATE OF TEXAS

COUNTY OF BLANCO

ORDER APPOINTING BLANCO COUNTY HISTORICAL COMMISSIONER MEMBERS

WHEREAS, Chapter 318 of the Texas Local Government Code calls for the Commissioners' Court to appoint the members of the Historical Commission of Blanco County in January of odd numbered years; and

WHEREAS, the County Judge has sought applications from a diverse group of Blanco County residents for appointment or re-appointment.

NOW IT IS HEREBY ORDERED by the Commissioners Court of Blanco County, Texas that the following individuals are appointed as members of the Blanco County Historical Commission and offices are designated as well:

Hollis Boatright	Conrad Carbary	Lawrence Coffee
Patty Coffee	Shelton Coleman	H.E. "Butch" Crofts
Pat Dildine	Corrie Ann Furber	JoNell Haas, V.P. South
Victor Hinze	Joel Honeycutt	Dianne B. Hostetler
Linda Howard, Chair	Sherry Smith Jenkins	Dennis J. Moore
Kay Odiorne, Secretary	Steve Rossignol	Camille Hoppe Swift, Treasurer
Dorothy Uecker	Myron Uecker	Beverly Voron, V.P. North
Pat Weiss	Russ Whitlock	
Honorary Members:		
Patricia Althaus	Alyce Duncan	Bunny Johnson
Violet Waters	Pat Vallone	Delores Bozeman

ORDERED, PASSED, ENACTED, ADOPTED AND APPROVED on the _____ day of _____, 20_____.

THE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

Brett Bray, Blanco County Judge

Tommy Weir, Commissioner, Pct. 1

Chris Liesmann, Commissioner, Pct. 3

James Sultemeier, Commissioner, Pct. 2

Paul Granberg, Commissioner, Pct. 4

ATTEST:

Laura Walla, Blanco County Clerk

E-MAILED

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

DATE: 1/20/17

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

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>B.C.S.O.</u>	<u>Dispatch Part time.</u>	<u>10-0425-0137</u>	<u>\$20,000.00</u>
TO: <u>B.C.S.O.</u>	<u>Promotions</u>	<u>10-0425-0130</u>	<u>\$20,000.00</u>

Reason for request:

Line Item depleted, Transfer will be used operate the remaining year.

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.

[Signature]
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

Co Judge/Commissioners' Court Approval
(as needed)

Racial Profiling Report | Tier one

Agency Name: Blanco County Sheriffs Office
Reporting Date: 02/09/2017
TCOLE Agency Number: 31100
Chief Administrator: Don Jackson
Agency Contact Information:
Phone: 830-868-7104
Email: djackson@co.blanco.tx.us
Mailing Address: 400 U S Hwy 281 South
Johnson City Texas 78636

This Agency claims partial racial profiling report exemption because:

Our vehicles that conduct motor vehicle stops are equipped with video and audio equipment and we maintain videos for 90 days.

Certification to This Report 2.132 (Tier 1), Partial Exemption

Article 2.132(b) CCP Law Enforcement Policy on Racial Profiling

Blanco County Sheriffs Office has adopted a detailed written policy on racial profiling. Our policy:

- 1.) clearly defines acts constituting racial profiling;
- 2.) strictly prohibits peace officers employed by the Blanco County Sheriffs Office from engaging in racial profiling;
- 3.) implements a process by which an individual may file a complaint with the Blanco County Sheriffs Office if the individual believes that a peace officer employed by the Blanco County Sheriffs Office has engaged in racial profiling with respect to the individual;
- 4.) provides public education relating to the agency's complaint process;
- 5.) requires appropriate corrective action to be taken against a peace officer employed by the Blanco County Sheriffs Office who, after an investigation, is shown to have engaged in racial profiling in violation of the Blanco County Sheriffs Office's policy adopted under this article;
- 6.) require collection of information relating to motor vehicle stops in which a citation is issued and to arrests made as a result of those stops, including information relating to:

a.) the race or ethnicity of the individual detained;

b.) whether a search was conducted and, if so, whether the individual detained consented to the search; and

c.) whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual; and

7.) require the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision(6) to:

a.) the Commission on Law Enforcement; and

b.) the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

Executed by: Don Jackson

Chief Administrator

Blanco County Sheriffs Office

Date: 02/09/2017

Total stops: 112

Number of motor vehicle stops

Citation only: 107

Arrest only: 1

Both: 4

Race or ethnicity

African: 3

Asian: 0

Caucasian: 87

Hispanic: 22

Middle eastern: 0

Native american: 0

Was race known ethnicity known prior to stop?

Yes: 0

No: 112

Was a search conducted

Yes: 9

No: 103

Was search consented?

Yes: 5

No: 4

Submitted electronically to the



The Texas Commission on Law Enforcement