

Blanco County Commissioners' Court

14-Jun-16

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	97,340.98
015	Road & Bridge Fund	5,886.94
017	Records Mngmnt Clerk	232.00
019	Child Safety Fund	8,000.00
041	District Crt Rec Pres	150.00
046	CW Road & Bridge	7,318.05
Total		118,927.97

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:

Condy J Bent

Date

06/10/16

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
ADAMSON INDUSTRIES COUNTY SHERIFF VENDOR TOTAL	58524	INV#132145 LEC	69.90 69.90
ALYCE M DUNCAN ELECTIONS ADMINISTRATOR VENDOR TOTAL	58467	EARLY VOTING	136.00 136.00
BANNON & ASSOCIATES, LLC GENERAL FUND GRANTS VENDOR TOTAL	58525	INV#7121 LEC	500.00 500.00
BLANCO HYDRO GAS CO. RECYCLING COORDINATOR RECYCLING COORDINATOR VENDOR TOTAL	58526 58580	ACCT#2411 PCT 4 ACCT#2411 PCT 4	23.70 24.00 47.70
BLANCO REGIONAL CLINIC P.A. COUNTY SHERIFF INDIGENT HEALTH CARE VENDOR TOTAL	58469 58470	ACCT # BLANCO0007 JAIL HECKAT0001	513.88 33.27 547.15
BUSINESS CENTER PRINT & OS COUNTY TREASURER COUNTY SHERIFF COUNTY SHERIFF COURTHOUSE EXPENSES COUNTY CLERK COUNTY SHERIFF VENDOR TOTAL	58528 58529 58530 58531 58532 58581	INV#119988 CO TREAS INV#119672 LEC INV#119673 LEC INV#119843 INV#119844 CO CLERK INV#116790P LEC	72.86 304.22 32.99 379.90 76.54 142.49 1,009.00
CARD SERVICE CENTER COURTHOUSE EXPENSES COUNTY SHERIFF COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	58606 58613 58614 58618 58619 58620 58621 58622 58623	4707 1205 3610 0344 COUNTY 5439 8905 3610 0682 SHUMAKE 5439 8905 3610 0716 GILLIAM 4707 1205 3610 0369 GILLIAM 4707 1205 3610 0369 GILLIAM 4707 1205 3610 0393 MORGAN 4707 1205 3610 0393 MORGAN 4707 1205 3610 0427 SHUMAKE 4707 1205 3610 0310 SWIFT	7.78 38.02 138.35 123.72 18.22 125.00 149.90 119.47 1,242.00 1,962.46
CENTRAL TEXAS AUTOPSY PLLC JUDICIAL EXPENSES JUDICIAL EXPENSES VENDOR TOTAL	58471 58472	INV #11005 PEPPER INV #11027 CASTILLO	2,100.00 2,100.00 4,200.00
CHRIS WIEMERS COUNTY EXTENSION AGENCY VENDOR TOTAL	58534	REIMBURSEMENTS	181.34 181.34
CITY OF BLANCO COURTHOUSE EXPENSES VENDOR TOTAL	58473	ACCT #16 SOUTH ANNEX	63.75 63.75
CITY OF JOHNSON CITY			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COUNTY SHERIFF	58503	ACCT 1255 LEC	313.61
COUNTY SHERIFF	58504	ACCT 11316 LEC	595.01
COUNTY SHERIFF	58505	ACCT 1317 LEC	51.37
COURTHOUSE EXPENSES	58506	ACCT 1089 PCT 2	95.05
COURTHOUSE EXPENSES	58507	ACCT 95 OLD JAIL	75.19
COURTHOUSE EXPENSES	58508	ACCT 152 OLD ANNEX	75.19
COURTHOUSE EXPENSES	58509	ACCT 73 COURTHOUSE	200.49
COURTHOUSE EXPENSES	58510	ACCT 1187 ANNEX	51.37
COURTHOUSE EXPENSES	58511	ACCT 1186 ANNEX	10.03
VENDOR TOTAL			1,467.31
CLAUDIA K. SMITH ELECTIONS ADMINISTRATOR	58468	EARLY VOTING	136.00
VENDOR TOTAL			136.00
CLINICAL PATHOLOGY ASSOCIATES INDIGENT HEALTH CARE	58474	PATIENT #N9493503	20.96
VENDOR TOTAL			20.96
CONNIE HARRISON TAX ASSESSOR/COLLECTOR	58535	OPEN RECORDS/RECORDS DETENTION	30.00
TAX ASSESSOR/COLLECTOR	58536	BUDGET PLANNING	30.00
TAX ASSESSOR/COLLECTOR	58537	MV SALES TAX & COLLECTION FEES	30.00
TAX ASSESSOR/COLLECTOR	58538	VOTER REGISTRATION	30.00
VENDOR TOTAL			120.00
CROFTS - CROW FUNERAL HOME JUDICIAL EXPENSES	58475	INV #TRADE	350.00
VENDOR TOTAL			350.00
DODGE CITY OF MCKINNEY GENERAL FUND CAPITAL EQUIPMENT	58582	INV#6J315243	44,800.00
VENDOR TOTAL			44,800.00
ELECTION SYSTEMS & SOFTWARE ELECTIONS ADMINISTRATOR	58539	INV#969783	146.56
VENDOR TOTAL			146.56
EXPRESS AUTOMOTIVE SERVICE COUNTY SHERIFF	58541	INV#3731301 LEC	46.53
VENDOR TOTAL			46.53
FASTENAL COMPANY RECYCLING COORDINATOR	58583	INV#TX00189946 RECYCLING	94.30
RECYCLING COORDINATOR	58584	INV#TX00190070 RECYCLING	38.09
VENDOR TOTAL			132.39
FRONTIER COMMUNICATIONS COUNTY SHERIFF	58477	830-868-7104 LEC	983.72
COUNTY SHERIFF	58585	ACCT#210-020-1205-060409-5 LEC	169.99
VENDOR TOTAL			1,153.71
GRAVES HUMPHRIES, STAHL, LIMITED COURTHOUSE EXPENSES	58478	REPORT #COL005 JP 1	802.67
VENDOR TOTAL			802.67
GRETCHEN L. SANDERS			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COUNTY EXTENSION AGENCY VENDOR TOTAL	58548	REIMBURSEMENTS	302.35 302.35
GVTC JUSTICE OF THE PEACE #4 VENDOR TOTAL	58479	830-833-4212 JP 4	178.01 178.01
H & H LAND SERVICE COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL	58480 58481	INV #1812 JP 4 INV #1792 JP 4	75.00 75.00 150.00
HEFFERNAN INS DBA ADAMS INS. AGENCY TAX ASSESSOR/COLLECTOR VENDOR TOTAL	58549	SURETY BOND - TAC	199.00 199.00
HILL COUNTRY IT COURTHOUSE EXPENSES VENDOR TOTAL	58515	INV #000051	1,326.80 1,326.80
ICS JAIL SUPPLIES INC. COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	58550 58586	INV#136969 LEC INV#136978 LEC	363.00 196.90 559.90
JOHNSON CITY HYDRO GAS COUNTY SHERIFF VENDOR TOTAL	58516	ACCT #2570 JAIL	2,047.70 2,047.70
JOHNSON CITY PUBLICATIONS LP ELECTIONS ADMINISTRATOR VENDOR TOTAL	58587	NEWSPAPER AD	50.00 50.00
JOHNSON CONTROLS COURTHOUSE EXPENSES VENDOR TOTAL	58551	INV#1-34136155485 LEC	856.70 856.70
KELLY GROSSMAN JUDICIAL EXPENSES VENDOR TOTAL	58482	COURT REPORTER	439.30 439.30
KERMIT ROEDER SR COUNTY INSPECTOR VENDOR TOTAL	58589	REIMBURSEMENTS	40.00 40.00
LOWER COLORADO RIVER AUTHORITY COURTHOUSE EXPENSES VENDOR TOTAL	58483	INV #TWER0005141	822.20 822.20
MARY K. HAGEMEIER DDS COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	58552 58553 58554 58555 58590 58591	INMATE DENTAL - WILLIAMS, T INMATE DENTAL - YOUNG, K INMATE DENTAL - STEWART, G INMATE DENTAL- DRISKA, E INMATE DENTAL- MILLER, R INMATE DENTAL- CALDER, K	120.00 185.00 95.00 60.00 95.00 95.00 650.00

MASTERCARD

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COURTHOUSE EXPENSES	58607	5439 8905 3610 0708 SWIFT	477.53
COURTHOUSE EXPENSES	58612	5439 8905 3610 0658 ELSBURY	97.98
COUNTY SHERIFF	58615	5439 8905 3610 0567 CASEY	250.00
COUNTY SHERIFF	58616	4707 1205 3610 0328 ABLON	35.00
COUNTY SHERIFF	58617	4707 1205 3610 0328 ABLON	342.01
VENDOR TOTAL			1,202.52
MCCRAW OIL COMPANY RECYCLING COORDINATOR	58593	ACCT#12522749 RECYCLE	257.76
VENDOR TOTAL			257.76
MIKE MEGNA EMERGENCY MANAGEMENT	58594	REIMBURSEMENT	87.46
VENDOR TOTAL			87.46
MILLER UNIFORMS & EMBLEMS, INC. COUNTY SHERIFF	58595	INV#35067 LEC	85.46
COUNTY SHERIFF	58624	INV#31799 LEC	143.88
VENDOR TOTAL			229.34
NATALIE WALLACE BENNETT JUDICIAL EXPENSES	58484	CV07724	412.00
VENDOR TOTAL			412.00
NORTH BLANCO COUNTY EMS COUNTY SHERIFF	58485	PATIENT #00000105	469.96
VENDOR TOTAL			469.96
NORTHEAST TEXAS DATA CORP. JUSTICE OF THE PEACE PCT #1	58486	REPORT CAS017 JP 1	112.00
VENDOR TOTAL			112.00
PAY AND SAVE INC. COUNTY SHERIFF	58557	ACCT#137002 LEC	1,678.14
COUNTY SHERIFF	58558	ACCT#137002 LEC	108.29
COUNTY SHERIFF	58596	ACCT#137002 LEC	1,528.95
COUNTY SHERIFF	58597	ACCT#137002 LEC	64.33
COUNTY SHERIFF	58598	ACCT#137002 LEC	11.66
VENDOR TOTAL			3,391.37
PEDERNALES SOIL/WATER CONS DIS COMMUNITY SERVICES	58487	2016 BUDGET REQUEST	2,000.00
VENDOR TOTAL			2,000.00
PETERSON TIRE COUNTY SHERIFF	58559	INV#22366 LEC	89.95
COUNTY SHERIFF	58560	INV#JC7835 LEC	693.00
COUNTY SHERIFF	58561	INV#JC7843 LEC	39.45
COUNTY SHERIFF	58599	INV#JC7888 LEC	19.90
VENDOR TOTAL			842.30
PITNEY BOWES COURTHOUSE EXPENSES	58517	INV #3300528256 LEASE	762.00
VENDOR TOTAL			762.00
POSTMASTER/STAMPS CONSTABLE PCT #4	58603	STAMPS	100.00
VENDOR TOTAL			100.00

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COURTHOUSE EXPENSES VENDOR TOTAL	58491	ACCT #8000-9090-0697-9400	1,000.00 1,000.00
QUILL CORPORATION COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL	58565 58566	INV#5847824 CH INV#5847735 CH	88.26 97.86 186.12
SETON HIGHLAND LAKES HOSPITAL COUNTY SHERIFF VENDOR TOTAL	58492	PATIENT #151499589 JAIL	49.14 49.14
STRICKLAND DRUGS INDIGENT HEALTH CARE VENDOR TOTAL	58489	ACCT 113 INDIGENT	116.47 116.47
SYNERGY ADVANCED IMAGING INDIGENT HEALTH CARE VENDOR TOTAL	58493	PATIENT #HECKA000 60070	24.32 24.32
SYSCO INC. COUNTY SHERIFF VENDOR TOTAL	58568	INV#605180936 LEC	1,622.67 1,622.67
TASER INTERNATIONAL COUNTY SHERIFF VENDOR TOTAL	58569	INV#SI1437900 LEC	1,999.38 1,999.38
TENNEX SALES & SERVICE CO. INC. RECYCLING COORDINATOR VENDOR TOTAL	58490	INV #S-43425 RECYCLE	405.00 405.00
TERMINIX COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL	58518 58519 58520	ACCT #7136 ANNEX ACCT #6969 LEC ACCT #10125 OLD JAIL	100.00 111.00 47.00 258.00
TEXAS ASSOCIATION OF COUNTIES COURTHOUSE EXPENSES VENDOR TOTAL	58494	MEMBER 0160	6,325.00 6,325.00
TEXAS FLEET FUEL COURTHOUSE EXPENSES COUNTY INSPECTOR CONSTABLE PCT #1 CONSTABLE PCT #4 COUNTY SHERIFF VENDOR TOTAL	58572 58573 58574 58575 58576	FUEL - MAINTENANCE FUEL INSPECTOR FUEL CONSTABLE 1 FUEL CONST 4 FUEL LEC	198.80 37.05 41.40 38.49 3,955.33 4,271.07
TEXAS WILDLIFE DAMAGE MGMT FUND COMMUNITY SERVICES VENDOR TOTAL	58521	INV #246257 MAY	1,900.00 1,900.00
TEXAS WIRELESS INTERNET COURTHOUSE EXPENSES VENDOR TOTAL	58495	JP 4 & JP 1	74.95 74.95
THIRD COAST NAPA			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
RECYCLING COORDINATOR VENDOR TOTAL	58602	ACCT#61083 RECYCLING	9.19 9.19
THOMAS M FELPS JUDICIAL EXPENSES VENDOR TOTAL	58522	CR 5242 MISD. REVO.	250.00 250.00
THYSSENKRUPP ELEVATOR COURTHOUSE EXPENSES VENDOR TOTAL	58496	INV #3002583603	250.74 250.74
TIME WARNER CABLE COURTHOUSE EXPENSES VENDOR TOTAL	58497	ACCT #8260161060144415	575.41 575.41
VANA AND VANA LAW FIRM JUDICIAL EXPENSES JUDICIAL EXPENSES VENDOR TOTAL	58498 58499	CV07935 CASE #7971	67.50 375.00 442.50
VERIZON WIRELESS COUNTY AUDITOR VENDOR TOTAL	58500	INV #9764251954 AUDITOR	166.89 166.89
WEST TEXAS FIRE & INDUSTRIAL SUPPLY COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	58604 58605	INV#0136067 LEC INV#0140137 LEC	81.00 288.53 369.53
ZACHARY HUDLER JUDICIAL EXPENSES JUDICIAL EXPENSES VENDOR TOTAL	58501 58523	CV 07599 CASE #5304 REVO	1,162.50 500.00 1,662.50
FUND TOTAL			97,340.98

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
FASTENAL COMPANY R&B PCT #1 VENDOR TOTAL	58542	CUSTOMER#TX0010732 PCT 1	30.12 30.12
FRITZTOWN DIESEL & TRUCK SERVICE R&B PCT #1 R&B PCT #2 R&B PCT #3 R&B PCT #4 VENDOR TOTAL	58543 58544 58545 58546	INV#13631 INV#13631 INV#13631 INV#13631	476.44 476.46 476.44 476.44 1,905.78
FRONTIER COMMUNICATIONS R&B PCT #2 VENDOR TOTAL	58476	830-868-4471 pct 2	94.24 94.24
GORDON'S REPAIR SHOP R&B PCT #2 VENDOR TOTAL	58547	INV#21701 PCT 2	299.74 299.74
KIRK FELPS R&B PCT #4 VENDOR TOTAL	58588	MAY STATEMENT PCT 4	94.05 94.05
MASTERCARD R&B PCT #1 R&B PCT #2 R&B PCT #3 R&B PCT #4 VENDOR TOTAL	58608 58609 58610 58611	5439 8905 3610 0708 SWIFT 5439 8905 3610 0708 SWIFT 5439 8905 3610 0708 SWIFT 5439 8905 3610 0708 SWIFT	37.41 37.42 37.41 37.41 149.65
MCCRAW OIL COMPANY R&B PCT #4 VENDOR TOTAL	58592	ACCT#12522747 PCT 4	389.86 389.86
ODIORNE FEED/RANCH SUPPLY INC R&B PCT #2 VENDOR TOTAL	58556	INV#101487 PCT 2	25.99 25.99
PETERSON TIRE R&B PCT #1 R&B PCT #4 R&B PCT #2 R&B PCT #4 VENDOR TOTAL	58562 58563 58564 58600	INV#22586 PCT 1 INV#22384 PCT 4 INV#JC7844 PCT 2 INV#22324 PCT 4	731.80 7.00 399.90 65.00 1,203.70
SEYMOURS GARAGE R&B PCT #4 VENDOR TOTAL	58567	INV#21591 PCT 4	308.55 308.55
TEXAS FLEET FUEL R&B PCT #1 R&B PCT #2 VENDOR TOTAL	58570 58571	FUEL - PCT 1 FUEL PCT 2	296.45 732.75 1,029.20
THIRD COAST NAPA R&B PCT #4 R&B PCT #4	58577 58578	INV#912546 PCT 3 INV#910935 PCT 3	52.98 174.34

NAME-OF-VENDOR	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
DEPARTMENT			
R&B PCT #2	58579	INV#688235 PCT 2	32.28
R&B PCT #4	58601	ACCT#61074 PCT 4	96.46
VENDOR TOTAL			356.06
FUND TOTAL			5,886.94

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY IT RECORDS MANAGEMENT CLERK EXPENSES	58513	INV #000051	150.00
VENDOR TOTAL			150.00
PROFESSIONAL PLOTTER TECHNOLOGIES RECORDS MANAGEMENT CLERK EXPENSES	58488	INV #33905 CO CLERK	82.00
VENDOR TOTAL			82.00
FUND TOTAL			232.00

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
CASA FOR THE HIGHLAND LAKES CHILD SAFETY FUND EXPENSES VENDOR TOTAL	58502	2016 BUDGET REQUEST	4,000.00 4,000.00
FAMILY CRISIS CENTER CHILD SAFETY FUND EXPENSES VENDOR TOTAL	58512	2016 BUDGET REQUEST	4,000.00 4,000.00
FUND TOTAL			8,000.00

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY IT EXPENSES	58514	INV #000051	150.00
VENDOR TOTAL			150.00
FUND TOTAL			150.00

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
BRAUNTEX MATERIALS, INC. EXPENSES	58527	INV#78997 PCT 2	5,681.20
VENDOR TOTAL			5,681.20
CHANAS AGGREGATES BLANCO, LLC EXPENSES	58533	INV#1216 PCT 2	489.38
VENDOR TOTAL			489.38
ERGON ASPHALT AND EMULSIONS, INC EXPENSES	58540	INV#9401458316 PCT 2	1,147.47
VENDOR TOTAL			1,147.47
FUND TOTAL			7,318.05

NAME-OF-VENDOR	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
DEPARTMENT			
GRAND TOTAL			118,927.97

BLANCO COUNTY REQUEST FOR A LINE-ITEM TRANSFER

DATE: 6-6-16

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Chris Liegman

DEPARTMENT R&B P# 3

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>R&B</u>	<u>Fuel</u>	<u>15-560-312</u>	<u>1905.92</u>
TO: <u>R&B</u>	<u>Road Materials</u>	<u>15-560-315</u>	<u>1905.92</u>

Reason for request:
Need more cold lay-

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)

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

BLANCO COUNTY REQUEST FOR A LINE-ITEM TRANSFER

DATE: 6/16/16

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Sheriff Bob Morgan

DEPARTMENT Sheriff's Office

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>Sheriff's Office</u>	<u>Automobile expense</u>	<u>10-0425-0410</u>	<u>\$1,000.⁰⁰</u>
TO: <u>Sheriff's Office</u>	<u>Office Supply</u>	<u>10-0425-0302</u>	<u>\$1,000.⁰⁰</u>

Reason for request:

Office Supply has been Depleted.

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.

B. Morgan
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

B. Morgan
Co Judge/Commissioners' Court Approval
(as needed)

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

DATE: 5-27-16

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Chris Liesmann

DEPARTMENT Emergency Management

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>General Fund</u>	<u>Education</u>	<u>10-445-306</u>	<u>800.⁰⁰</u>
TO: <u>General Fund</u>	<u>County Repeater Repair</u>	<u>10-445-350</u>	<u>800.⁰⁰</u>

Reason for request:
2- XTS2500 Radio's screens went blank & need repair

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)

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

BLANCO COUNTY REQUEST FOR A LINE-ITEM TRANSFER

DATE: 5/31/14

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Sheriff Bob Morgan

DEPARTMENT The Sheriff's Department

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>Sheriff's Office</u>	<u>Medical expenses prisoners</u>	<u>10-0425-0435</u>	<u>\$50,940.11</u>
			<u>\$ 5,000.00</u>
TO: <u>Sheriff's Office</u>	<u>Inmate Dental</u>	<u>10-0425-0446</u>	<u>\$1,000.⁰⁰</u>
	<u>Jail Supply</u>	<u>10-0425-0443</u>	<u>\$ 4,000.⁰⁰</u>

Reason for request:

Inmate dental & the Jail Supply have been depleted.

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.

B. Morgan
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

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

**BLANCO COUNTY RESOLUTION
REQUIRING WRITTEN SUMMARY OF
COUNTY DISPERSED FUNDS**

WHEREAS: on May 23, 2016, Texas Attorney General Ken Paxton issued Opinion No. KP-0091 which determined that spending public funds for a legitimate public purpose to obtain a clear public benefit is not unconstitutional; and

WHEREAS: the Texas Supreme Court has set out guidelines regarding the spending of these public funds to include a written summary of the use and purpose of the funds; and

WHEREAS: Blanco County has historically allocated funds to certain Community Services in its annual County budget; and

WHEREAS: these Community Services are for the benefit of all citizens of Blanco County; and

WHEREAS: many of the Community Service entities struggle to continue their operations and would suffer greatly if Blanco County discontinued its contributions.

NOW, THEREFORE IT IS RESOLVED, Blanco County will require that all entities receiving public funds to benefit the citizens of Blanco County shall submit an annual written summary of the use and purpose of the public funds.

PASSED AND APPROVED THIS 14th DAY OF June, 2016,

Brett Bray, Blanco County Judge

John F. Wood, Commissioner, Pct 1

Chris Liesmann, Commissioner, Pct 3

James Sultemeier, Commissioner, Pct 2

Paul Granberg, Commissioner, Pct 4

ATTEST:

Laura Walla, Blanco County Clerk