

**BLANCO COUNTY  
REQUEST FOR A BUDGET INCREASE  
SPECIAL REVENUE FUNDS**

**DATE:** July 12, 2018

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

**FROM: Sheriff Don Jackson** Blanco County Sheriff's Office  
Name DEPARTMENT

I SUBMIT TO YOU FOR YOUR CONSIDERATION, THE FOLLOWING BUDGET ADJUSTMENTS:

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
<b>TO:</b> <u>Inmate Commissary</u>	<u>Monies that directly benefit the inmates at the Blanco County Jail</u>	<u>45-400-100</u>	<u>1,362.12</u>
			<u>1,362.12</u>
<b>FROM:</b> <u>Special Fund Inmate Commissary</u>	<u>Special Fund: Monies that are generated from the commission from commissary sales at the Blanco County Jail</u>	<u>45-300-300</u>	<u>1,362.12</u>
			<u>1,362.12</u>

Reason for request:

We are in need of a new WRAP restraint for inmates. The funds are available we just need them transferred from our special fund into the Commissary line item.

I hereby certify that these funds will be used in accordance with the laws that govern Inmate Commissary Funds.

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

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

\_\_\_\_\_  
Commissioners Court Approval

# BLANCO COUNTY REQUEST FOR A LINE-ITEM TRANSFER

DATE: July 9, 2018

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>GENERAL</u>	<u>Part Time</u>	<u>10-425-138</u>	<u>\$15,000.00</u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
TO: <u>GENERAL</u>	<u>Over Time</u>	<u>10-425-105</u>	<u>\$15,000.00</u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>

Reason for request:

The Sheriff's Office has not been able to fill some of our full time positions causing us to exceed  
the amount budgeted for over time. This transfer will cover current deficit and future need for OT funds.

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 TRANSFER**

DATE: 7/14/18

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: PCT 2

DEPARTMENT \_\_\_\_\_

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

	FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM:	<u>314</u>	<u>SIG/ MARKERS</u>	<u>314</u>	<u>\$2000.</u>
TO:	<u>308</u>	<u>EQ/MAINT/TOOLS</u>	<u>308</u>	<u>\$2000.</u>

Reason for request:  
Shredder

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.

*James Secrest*  
Department Head Signature

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

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

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

DATE: 7/13/18

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

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

DEPARTMENT PCT 2

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: _____	CONTRACT LABOR	320	\$800.
	CONCRETE	322	\$800.
	CONCRETS + CURB	316	1600.
TO: _____	ROAD MATERIALS	318	\$1600.
	ROAD MATERIALS	318	1600.
	TOTAL		\$3200.

Reason for request:

\_\_\_\_\_  
\_\_\_\_\_

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)

# BLANCO COUNTY REQUEST FOR A LINE-ITEM TRANSFER

DATE: July 12, 2018

7-12-18 Funds  
are available.  
*S*

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

FROM: Sheriff Don Jackson

DEPARTMENT Blanco County Sheriff's Office

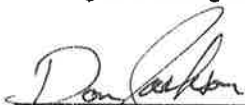
I SUBMIT TO YOU FOR YOUR CONSIDERATION, THE FOLLOWING LINE ITEM TRANSFERS:

	FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM:	<u>GENERAL</u>	<u>Inmate Medical Expenses</u>	<u>10-425-435</u>	<u>\$3,700.00</u>
		<u> </u>	<u> </u>	<u> </u>
		<u> </u>	<u> </u>	<u> </u>
		<u> </u>	<u> </u>	<u> </u>
TO:	<u>GENERAL</u>	<u>Jail Food</u>	<u>10-425-420</u>	<u>\$3,700.00</u>
		<u> </u>	<u> </u>	<u> </u>
		<u> </u>	<u> </u>	<u> </u>
		<u> </u>	<u> </u>	<u> </u>
		<u> </u>	<u> </u>	<u> </u>

Reason for request:

Sheriff's office is running low on Jail Food funds, we need this transfer to be able to open a PO  
for the month of August.

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 TRANSFER**

7-24  
meeting

DATE: July 9, 2018

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>GENERAL</u>	<u>Out of County Boarding</u>	<u>10-425-415</u>	<u>\$1,450.00</u>
TO: <u>GENERAL</u>	<u>Education</u>	<u>10-425-306</u>	<u>\$1,450.00</u>

Reason for request:

Sheriff's office has run out of Education funds and we still have several required trainings for staff.

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

Attest: County Clerk  
(if Commissioners' Court Action)

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

# BLANCO COUNTY REQUEST FOR A LINE-ITEM TRANSFER

7-24 meeting

DATE: July 9, 2018

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>GENERAL</u>	<u>Misc Subscriptions</u>	<u>10-425-433</u>	<u>\$110.00</u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
TO: <u>GENERAL</u>	<u>Education</u>	<u>10-425-306</u>	<u>\$110.00</u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>

Reason for request:

Sheriff's office has run out of Education funds and we still have several required trainings for staff.

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 TRANSFER

DATE: 7-13-18

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: PAUL GRANBERG

DEPARTMENT R+B P24

7-12-18 Funds  
are available.  
B

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>PCT 4 R+B</u>	<u>SIGNS + MARKERS</u>	<u>316</u>	<u>2000</u>
	<u>TELEPHONE</u>	<u>304</u>	<u>300</u>
TO: <u>PCT 4 R+B</u>	<u>ROAD MATERIALS</u>	<u>318</u>	<u>2000</u>
	<u>UNIFORMS</u>	<u>300</u>	<u>300</u>

Reason for request:  
NEED OIL FOR STRIP SEALING

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.

Paul Granberg  
Department Head Signature

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

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



# Blanco County Commissioners' Court

24-Jul-18

## Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	117,833.93
013	CA Hot Check Fund	19.20
015	Road & Bridge Fund	15,982.17
017	Records Mngmt Clerk	274.80
<b>Total</b>		<b>134,110.10</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: *Cindy J. Dent* Date 07/19/18

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

County Judge \_\_\_\_\_ Date \_\_\_\_\_  
 Commissioner Pct 1 \_\_\_\_\_ Commissioner Pct 3 \_\_\_\_\_  
 Commissioner Pct 2 \_\_\_\_\_ Commissioner Pct 4 \_\_\_\_\_

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-GENERAL FUND LIABILITIES				
TEXAS WORKFORCE COMMISSION	66133	A	99-881210-0 2ND QUARTER	1,403.17
DEPARTMENT TOTAL				1,403.17
0300-GENERAL FUND REVENUES				
BURNET COUNTY TREASURER	66072	A	DRUG COURT PROGRAM	121.36
STATE COMPRTOLLER	66104	A	74-6001460-2 DRUG COURT	145.34
STATE COMPRTOLLER	66105	A	74-6001460-2 ELECTRONIC FILING	1,695.24
STATE COMPRTOLLER	66106	A	74-6001460-2 CIVIL FEES	5,525.40
STATE COMPRTOLLER	66107	A	74-6001460-2 CRIMINAL COSTS	38,084.22
DEPARTMENT TOTAL				45,571.56
0400-COUNTY JUDGE EXPENSES				
BRETT BRAY	66142	A	REIMBURSEMENT	271.50
DEPARTMENT TOTAL				271.50
0411-ELECTIONS ADMINISTRATOR				
LAURA WALLA	66174	A	REIMBURSEMENT	54.50
DEPARTMENT TOTAL				54.50
0425-COUNTY SHERIFF				
BLANCO REGIONAL CLINIC P.A.	66139	A	INV#155287 LEC	133.00
BLANCO REGIONAL CLINIC P.A.	66140	A	INV#155228 LEC	133.00
CHARM-TEX, INC	66147	A	INV#0167507-IN LEC	148.86
DELL CHILDREN'S HOSPITAL	66073	A	SANE EXAM ACCT #8072437731	1,000.00
EXPRESS AUTOMOTIVE SERVICE	66153	A	INV#3751878 LEC	49.73
ICS JAIL SUPPLIES INC.	66157	A	INV#W1950700-LEC	118.92
JOHNSON CITY HYDRO GAS	66082	A	ACCT #2570 JAIL	822.06
MIKEALA BOEHMER	66175	A	REIMBURSEMENT	37.00
MIKEALA BOEHMER	66176	A	REIMBURSEMENT	43.66
MILLER UNIFORMS & EMBLEMS, INC.	66178	A	INV#114392 LEC	76.50
NORTH BLANCO COUNTY EMS	66087	A	PATIENT #757 JAIL	494.44
NORTH BLANCO COUNTY EMS	66212	A	PATIENT #750 JAIL	348.13
PEDERNALES ELECTRIC COOP	66092	A	INV #955 JAIL	3,885.13
PERFORMANCE FOOD SERVICE	66181	A	INV#9196186 LEC	916.58
PERFORMANCE FOOD SERVICE	66182	A	INV#9196186 LEC	16.25
PERFORMANCE FOOD SERVICE	66183	A	INV#9196186 LEC	13.18
PERFORMANCE FOOD SERVICE	66184	A	INV#9203271 LEC	1,265.83
PERFORMANCE FOOD SERVICE	66185	A	INV#9203271 LEC	35.00
PERFORMANCE FOOD SERVICE	66186	A	INV#9203271 LEC	4.55
PERFORMANCE FOOD SERVICE	66187	A	INV#9210218 LEC	1,125.79
PERFORMANCE FOOD SERVICE	66188	A	INV#9210218 LEC	13.18
PERSONNEL EVALUATION INC	66095	A	INV #28211 LEC	20.00
PETERSON TIRE	66194	A	INV#BL29508 LEC	731.80
SCOTT & WHITE HOSPITAL	66103	A	PATIENT #PH9268159440 JAIL	40.90
SEYMOURS GARAGE	66200	A	INV#30484 LEC	274.09
SOUTHERN HEALTH PARTNERS	66124	A	INV #BASE32836 JAIL	4,161.60
TIME WARNER CABLE	66110	A	INV #0144399070518 LEC	570.00
WEST TEXAS FIRE & INDUSTRIAL SUPPLY	66210	A	INV#0175539 LEC	267.16
DEPARTMENT TOTAL				16,746.34
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	66062	A	PATIENT #H7200141700800	1,501.62
BAYLOR SCOTT WHITE	66063	A	PATIENT #H7300087393800	152.32
BAYLOR SCOTT WHITE	66064	A	PATIENT #H7300087394300	442.42
BLANCO PHARMACY & WELLNESS	66065	A	ACCT #113-0	373.22
JOHNSON CITY PHARMACY	66081	A	JUNE 2018	231.24

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
SCOTT & WHITE HOSPITAL	66102	A	PATIENT #PH9267902890	26.20
DEPARTMENT TOTAL				2,727.02
0440-COUNTY EXTENSION AGENCY				
CHRIS WIEMERS	66148	A	REIMBURSEMENT	389.33
GRETCHEN L. SANDERS	66155	A	REIMBURSEMENT	235.94
QUILL CORPORATION	66197	A	INV#8035187 AG EXT	183.50
QUILL CORPORATION	66198	A	INV#8038388 AG EXT	21.04
QUILL CORPORATION	66199	A	INV#8237515 AG EXT	21.13
TEXAS AGRILIFE EXTENSION CONFERENCE	66201	A	INV#E801166 AG EXT	115.00
DEPARTMENT TOTAL				965.94
0445-EMERGENCY MANAGEMENT				
BURNET COUNTY TREASURER	66069	A	WESTERN COUNTY TOWER 3RD QUARTER	9,081.89
DIALTONESERVICEES L.P.	66125	A	ACCT #10000001443 CONSTABLE 1	6.85
DIALTONESERVICEES L.P.	66126	A	ACCT #10000001485 PCT 2	6.85
DIALTONESERVICEES L.P.	66127	A	ACCT #10000001486 PCT 1	6.85
DIALTONESERVICEES L.P.	66128	A	ACCT #10000001487 EMC	6.85
DIALTONESERVICEES L.P.	66129	A	ACCT #10000001488 CO JUDGE	6.85
DIALTONESERVICEES L.P.	66130	A	ACCT #10000001489 SHERIFF	6.85
DEPARTMENT TOTAL				9,122.99
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	66060	A	INV #JUNE 2018 BOND	461.83
ANNE B. LITTLE, PLLC	66099	A	33RD CV-08456	247.50
BLANCO CO CHILD PROTECTION BD	66066	A	JURY DONATIONS	63.00
HAROLD HARDY	66123	A	CAUSE #5504	150.00
HILL COUNTRY CHILD ADVOCACY CT	66067	A	JURY DONATIONS	33.00
PAULA BEAVER	66091	A	INV #BC-001 COURT REPORTER	793.00
ROBERT J. FALKENBERG	66100	A	33RD CV-08438	322.50
ROBERT J. FALKENBERG	66101	A	33RD CV-08437	712.50
STATE COMPTROLLER	66068	A	JURY DONATIONS (3)	18.00
THOMAS M FELPS	66109	A	CASE #CC05705	200.00
DEPARTMENT TOTAL				3,001.33
0451-DISTRICT JUDGE				
ALAN GARRETT	66131	A	JUVENILE BOARD COMP	100.00
BURNET COUNTY TREASURER	66071	A	DISTRICT JUDGES JUNE 2018	4,222.76
EVAN C. STUBBS	66132	A	JUVENILE BOARD COMP., 424TH	100.00
DEPARTMENT TOTAL				4,422.76
0452-DISTRICT ATTORNEY				
BURNET COUNTY TREASURER	66070	A	DISTRICT ATTORNEY JUNE 2018	12,027.68
DEPARTMENT TOTAL				12,027.68
0453-JUVENILE PROBATION				
JUVENILE PROBATION DEPT	66085	A	JULY 2018	4,471.00
DEPARTMENT TOTAL				4,471.00
0455-COMMUNITY SERVICES				
PEDERNALES SOIL/WATER CONS DIS	66094	A	2017-2018 BUDGET	2,000.00
TEXAS WILDLIFE DAMAGE MGMT FUND	66108	A	JUNE 2018	2,400.00
WASTE CONNECTIONS	66209	A	INV#20180710 CO-WIDE TRASH OFF	3,056.76
DEPARTMENT TOTAL				7,456.76
0500-COURTHOUSE EXPENSES				
AQUA TREATMENT SERVICES	66061	A	INV #5772 FAIR GROUNDS	110.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BUSINESS CENTER PRINT & OS	66145	A	INV#132230	119.97
CANON FINANCIAL SERVICES, INC.	66112	A	INV #18862632 DIST CLERK	142.35
CANON FINANCIAL SERVICES, INC.	66113	A	INV #18862633 JP 4	47.73
CANON FINANCIAL SERVICES, INC.	66114	A	INV #18862634 LEC	89.21
CANON FINANCIAL SERVICES, INC.	66115	A	INV #18862635 TAC	36.92
CANON FINANCIAL SERVICES, INC.	66116	A	INV #18862636 EXTENSION	42.26
CANON FINANCIAL SERVICES, INC.	66117	A	INV #18862637 CO CLERK	116.19
CANON FINANCIAL SERVICES, INC.	66118	A	INV #18862638 DIST CLERK	131.19
CANON FINANCIAL SERVICES, INC.	66119	A	INV #18862639 JP 1	42.27
CANON FINANCIAL SERVICES, INC.	66120	A	INV #18862640 LEC	102.54
CANON FINANCIAL SERVICES, INC.	66121	A	INV #18862641 MAILROOM	256.84
CANON FINANCIAL SERVICES, INC.	66122	A	INV #18862642 LEC	280.44
CITY ELECTRIC SUPPLY COMPANY	66149	A	ACCT#04670341001 CH	260.24
GRAVES HUMPHRIES, STAHL, LIMITED	66074	A	REPORT #COL005 JP 4	359.24
GVTC	66075	A	830-833-5331 INTERNET	74.96
GVTC	66078	A	830-833-4212 JP 4	109.91
HEFFERNAN INS DBA ADAMS INS. AGENCY	66080	A	POLICY #CIP328332 RADIO TOWER LEC	1,022.51
HILL COUNTRY REFRIGERATION	66156	A	INV#65524 LEC	187.75
JOHNSON CITY PUBLICATIONS LP	66158	A	INV#48239	90.00
JOHNSON CITY PUBLICATIONS LP	66159	A	INV#48230	16.50
JOHNSON CITY PUBLICATIONS LP	66160	A	INV#48232	16.50
JOHNSON CITY PUBLICATIONS LP	66161	A	INV#48233	16.50
JOHNSON CITY PUBLICATIONS LP	66162	A	INV#48240	18.25
JOHNSON CONTROLS	66083	A	INV #20310586	125.76
MOURSUND INSURANCE AGENCY	66086	A	POLICY 63722620 TAC	262.50
OMNIBASE SERVICES OF TEXAS, LP	66089	A	REPORT #218-004016 JP 4	123.78
OMNIBASE SERVICES OF TEXAS, LP	66090	A	REPORT #218-001016 JP 1	228.00
PEDERNALES ELECTRIC COOP	66093	A	INV #955 COUNTY	2,808.97
VERTICAL BRIDGE TOWER II, LLC	66111	A	INV #000180661 AUGUST 2018	601.00
DEPARTMENT TOTAL				7,840.28
0515-JUSTICE OF THE PEACE PCT #1				
BUSINESS CENTER PRINT & OS	66144	A	INV#132335 JP1	94.23
DEPARTMENT TOTAL				94.23
0520-JUSTICE OF THE PEACE #4				
BUSINESS CENTER PRINT & OS	66143	A	INV#132185 JP4	35.98
GVTC	66079	A	830-833-4212 JP 4	331.58
NORTHEAST TEXAS DATA CORP.	66088	A	REPORT #CAS017	94.00
DEPARTMENT TOTAL				461.56
0550-RECYCLING COORDINATOR				
BLANCO HYDRO GAS CO.	66211	A	ACCT#2411 RECYCLING	22.00
DEPARTMENT TOTAL				22.00
0560-GENERAL FUND CAPITAL EQUIPMENT				
MILLER UNIFORMS & EMBLEMS, INC.	66177	A	INV#114488 LEC	892.33
QUILL CORPORATION	66195	A	INV#8329507 CO ATTY	179.99
QUILL CORPORATION	66196	A	INV#8334405 CO ATTY	100.99
DEPARTMENT TOTAL				1,173.31
FUND TOTAL				117,833.93

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-HOT CHECK FUND EXPENSES	KIMBERLY AYERS	66084	A	REIMBURSEMENT	19.20
	DEPARTMENT TOTAL				19.20
	FUND TOTAL				19.20

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
BRAUNTEX MATERIALS, INC.	66141	A	INV#94149 PCT 1	1,946.88
ERGON ASPHALT AND EMULSIONS, INC	66150	A	INV#9401864219 PCT 1	2,177.32
ERGON ASPHALT AND EMULSIONS, INC	66151	A	INV#9401864956 PCT 1	2,253.85
ERGON ASPHALT AND EMULSIONS, INC	66152	A	INV#9401864955 PCT 1	2,529.02
GVTC	66076	A	830-833-5331 PCT 1	39.19
KIRK FELPS	66163	A	INV#65039 PCT 1	3.37
KIRK FELPS	66164	A	INV#65022 PCT 1	2.36
KIRK FELPS	66165	A	INV#65034 PCT 1	18.87
KIRK FELPS	66166	A	INV#64382 PCT 1	58.99
KIRK FELPS	66167	A	INV#64509 PCT 1	80.46
KIRK FELPS	66168	A	INV#64586 PCT 1	12.57
KIRK FELPS	66169	A	INV#65169 PCT 1	131.98
PETERSON TIRE	66189	A	INV#BL29643 PCT 1	15.00
PETERSON TIRE	66190	A	INV#BL29694 PCT 1	181.45
THIRD COAST DISTRIBUTING, LLC	66202	A	INV#747240 PCT 1	71.44
THIRD COAST DISTRIBUTING, LLC	66203	A	INV#747831 PCT 1	67.64
DEPARTMENT TOTAL				9,590.39
0550-R&B PCT #2				
ODIORNE FEED/RANCH SUPPLY INC	66180	A	INV#134479 PCT 2	109.90
PETERSON TIRE	66191	A	INV#BL29694 PCT 2	181.45
THIRD COAST DISTRIBUTING, LLC	66204	A	INV#746594 PCT 2	6.49
THIRD COAST DISTRIBUTING, LLC	66205	A	INV#746652 PCT 2	3.98
VULCAN CONSTRUCTION MATERIALS, LP	66207	A	INV#61761413 PCT 2	1,611.08
VULCAN CONSTRUCTION MATERIALS, LP	66208	A	INV#61761414 PCT 2	1,615.61
DEPARTMENT TOTAL				3,528.51
0560-R&B PCT #3				
GARY HOBBS TIRE SERVICE	66154	A	INV#14316 PCT 3	800.00
MUSTANG EQUIPMENT	66179	A	INV#292598 PCT 3	94.56
PETERSON TIRE	66192	A	INV#BL29694 PCT 3	181.45
THIRD COAST DISTRIBUTING, LLC	66206	A	INV#745722 PCT 3	7.18
DEPARTMENT TOTAL				1,083.19
0570-R&B PCT #4				
AG-PRO COMPANIES	66134	A	INV#P08106 PCT 4	53.92
ASPHALT PATCH ENT. INC.	66135	A	INV#595449 PCT 4	534.24
BLANCO COUNTY TAX ASSESSOR-COLLECT	66136	A	LICENSE TAG #1107277 PCT 4	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	66137	A	LICENSE TAG #1223402 PCT 4	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	66138	A	LICENSE TAG #1199656 PCT 4	7.50
CHANAS AGGREGATES BLANCO, LLC	66146	A	INV#3162 PCT 4	771.15
GVTC	66077	A	830-833-1077 PCT 4	38.01
KIRK FELPS	66170	A	INV#64496 PCT 4	72.48
KIRK FELPS	66171	A	INV#64520 PCT 4	19.96
KIRK FELPS	66172	A	INV#64658 PCT 4	27.38
KIRK FELPS	66173	A	INV#64796 PCT 4	58.99
PETERSON TIRE	66193	A	INV#BL29694 PCT 4	181.45
DEPARTMENT TOTAL				1,780.08
FUND TOTAL				15,982.17

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
PROFESSIONAL PLOTTER TECHNOLOGIES	66096	A	INV #47328 CO CLERK	85.00
PROFESSIONAL PLOTTER TECHNOLOGIES	66097	A	INV #47779 CO CLERK	100.45
PROFESSIONAL PLOTTER TECHNOLOGIES	66098	A	INV #46562 CO CLERK	89.35
DEPARTMENT TOTAL				274.80
FUND TOTAL				274.80

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				134,110.10





## RESOLUTION

**Whereas,** The Commissioners Court of Blanco County finds it in the best interest of the citizens of Blanco County to seek grant funding from the Texas Commission on Environmental Quality Local Emergency Planning Committee Grant Program for salary and benefits expense and equipment items for the Blanco County Office of Emergency Management; and

**Whereas,** The Commissioners Court of Blanco County agrees to provide required matching funds (if any match is required) for the said project as required by the Texas Commission on Environmental Quality; and

**Whereas,** The Commissioners Court of Blanco County agrees that in the event of loss or misuse of grant funds, the Commissioners Court of Blanco County assures that the funds will be returned to the Texas Commission on Environmental Quality in full; and

**Whereas,** The Commissioners Court of Blanco County designates the County Judge for Blanco County as the grantees' authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of Blanco County.

**Now Therefore, Be it Resolved** that The Commissioners Court of Blanco County approves submission of the Performing Party Cooperative Reimbursement Contract for funding of salary and benefit expense and equipment items for the Blanco County Office of Emergency Management. .

Signed: \_\_\_\_\_  
Brett G. Bray, County Judge

Passed and Approved this 24<sup>th</sup> day of July, 2018

# *Proclamation*

Blanco County in partnership with The Hill Country 100 Club, would like to recognize all of the brave men and women, in Blanco County that serve our Community as first responders. To commemorate this occasion the Commissioners' Court declares the month of July as ***First Responders Month*** in Blanco County.

During this month the Court encourages our citizens to be involved in these ways:

- Take time to thank all those full time, and volunteer first responders that you come in contact with for the great service they provide to our community.
- Take the time to get to know a first responder and let them know they deserve special recognition.
- Make their job easier, by making sure your house number is highly visible on the entry to your fence or gate. If you live out of town, make sure they have your gate or lock code. Generally provide easy access to your property.
- Be aware, if you see suspicious activity or potential danger, you can increase the reach of our first responders just by keeping them informed.
- Join organizations like The Hill Country 100 Club, whose goal is to support first responders through providing financial support for their families if they are killed or injured in the line of duty. Provide recognition for them at their annual banquet, and support those who want a future as a first responder through their scholarship program.

This month is Blanco County's ongoing show of appreciation for our first responders. These unsung heroes are vital to a healthy and safe Hill Country environment.

Join us in showing our First Responders that they make a difference.

**WITNESS MY HAND AND SEAL OF OFFICE OF THE COUNTY JUDGE, THIS 13th DAY OF JULY, 2018.**




*Brett Bray*  
BRETT BRAY  
BLANCO COUNTY JUDGE

## Sheriff's Combined Auto Theft Task Force Cooperative Working Agreement

This is to certify that the objectives of the **Sheriff's Combined Auto Theft Task Force** grant application for fiscal year **2019** funding by the Automobile Burglary and Theft Prevention Authority (ABTPA) have been reviewed and that it is mutually agreed to cooperate to whatever extent is necessary in carrying out the work plan described in that application.

Sally Hernandez

Name

  
Signature

6-28-18

Date

Sheriff, Travis County

Applicant Organization

Name

Signature

Date

Sheriff, Blanco County

External

## District Attorney Contract

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

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

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

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

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

1. The \_\_\_\_\_ Attorney shall diligently pursue all forfeiture actions which arise from operations initiated and investigated by the \_\_\_\_\_ Attorney and the Task Force, as follows:
  - a. Upon seizure of funds or property by the Task Force under provisions of law, the Task Force shall provide for the custody of the seized funds or property until final disposition of the forfeiture action.
  - b. Upon final disposition of the Forfeiture action, all funds and all property attributable to the efforts of the Task Force shall be awarded to the Task Force.
2. All property and funds awarded to the Task Force under forfeiture action represent Program Income (see ABTPA Grant Application). Up to the grant amount of **\$631,137** these funds shall be added to the funds committed to the project in accordance with the Uniform Grant Management Standards, Subpart C, Section 25, Paragraph (g) (2). Any Program Income (forfeiture, etc.) in excess of the total grant award amount may be retained by the grantee

with ABTPA approval and must be used for purposes that further the objectives of the project.

(c) This agreement shall be in effect for the term of the Task Force grant awards dates, **September 1, 2018 to August 31, 2019**. It is Agreed and Noted.

Witness our hands on this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Blanco District / County Attorney

*W. R. A.*  
\_\_\_\_\_  
Grant Project Director, Task Force

\_\_\_\_\_  
Date

*6/28/18*  
\_\_\_\_\_  
Date

Blanco County  
Household Waste Collection Event  
April 28, 2018

Expenses	
Reliable Tire	\$1,460.00
A-John	\$176.00
JC Sign Shop	\$310.00
Ronnie's BBQ	\$286.00
Waste Connection	\$3,056.76
Blanco Co News	\$500.00
	<u>\$5,788.76</u>

Income	
Donations - tires	\$1,422.00
Batteries	\$360.72
Scrap Metal	\$2,312.25
	<u>\$4,094.97</u>

Material Collected	
Tires	184
Scrap metal	18,960 pounds
Trash	81,620 pounds
Electronics	15,850 pounds
Lead Acid Batteries	1,336 pounds
Rechargeable Batteries	25 pounds
	<u>117,975</u> total pounds