

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

DATE: 21-Sep-17

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

FROM: Brett Bray

DEPARTMENT Blanco County Judge's Office

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>Non Departmental</u>	<u>Courthouse Painting & Woodwork</u>	<u>10-500-506</u>	<u>\$ 9,850.00</u>
	<u>Courthouse Restoration</u>	<u>10-500-505</u>	<u>\$ 2,500.00</u>
	<u>Furniture & Fixtures</u>	<u>10-500-520</u>	<u>\$ 2,500.00</u>
	<u>Contract Labor</u>	<u>10-500-526</u>	<u>\$ 420.90</u>

TO: Non Departmental Professional Services 10-500-547 \$ 15,270.90

Reason for request:

to cover current overdraft and to pay Fromberg invoice for
South County Annex project.

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 B
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

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

Blanco County Commissioners' Court

26-Sep-17

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	86,791.33
015	Road & Bridge Fund	22,751.29
017	Records Mngmt Clerk	91.90
045	Jail Inmate Commissary	295.00
Total		109,929.52

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 Dent

Date

09/21/17

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
33RD & 424TH JUDICIAL DISTRICTS CSC JUDICIAL EXPENSES VENDOR TOTAL	62928	INV #AUGUST 2017	481.84 481.84
A T & T MOBILITY COUNTY SHERIFF VENDOR TOTAL	62935	ACCT #287272104256 LEC	86.46 86.46
ALAN GARRETT DISTRICT JUDGE VENDOR TOTAL	62929	SEPTEMBER 2017	100.00 100.00
AMERICAN ASSOCIATION OF NOTARIES COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL	62941 62942	NOTARY APPLICATION NOTARY MEMBERSHIP	91.94 91.94 183.88
ANNE B. LITTLE, PLLC JUDICIAL EXPENSES JUDICIAL EXPENSES VENDOR TOTAL	62871 62872	CV 08160 CV 08263	214.12 11.25 225.37
AQUA TREATMENT SERVICES COURTHOUSE EXPENSES VENDOR TOTAL	62873	INV #5439 FAIR GROUNDS	110.00 110.00
ARMS UNLIMITED COUNTY SHERIFF VENDOR TOTAL	62943	INV#AU4006 LEC	220.00 220.00
ARROWHEAD FORENSICS COUNTY SHERIFF VENDOR TOTAL	62944	INV#99930 LEC	288.30 288.30
BAYLOR SCOTT WHITE INDIGENT HEALTH CARE INDIGENT HEALTH CARE VENDOR TOTAL	62874 62875	PATIENT #H7200118628400 PATIENT #H7300060044900	44.78 165.12 209.90
BLANCO CO CHILD PROTECTION BD JUDICIAL EXPENSES VENDOR TOTAL	62876	JURY DONATIONS	80.00 80.00
BLANCO COUNTY CLERK GENERAL FUND REVENUES VENDOR TOTAL	62934	IRS FUNDS DEPOSITED IN MULTI FUND	156.00 156.00
BLANCO COUNTY DISTRICT CLERK JUDICIAL EXPENSES VENDOR TOTAL	62878	JURY TRAIL 9-25-17	3,580.00 3,580.00
BLANCO COUNTY PUBLICATIONS LP COURTHOUSE EXPENSES VENDOR TOTAL	62949	INV#1524	35.00 35.00
BLANCO HYDRO GAS CO. RECYCLING COORDINATOR	62950	ACCT#2411 RECYCLING	17.00

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
RECYCLING COORDINATOR	62951	ACCT#2411 RECYCLING	19.50
VENDOR TOTAL			36.50
BURNET COUNTY TREASURER			
JUDICIAL EXPENSES	62879	AUGUST 2017 CHILD ABUSE UNIT	588.77
DISTRICT ATTORNEY	62880	AUGUST 2017 DISTRICT ATTORNEY	12,687.15
DISTRICT JUDGE	62881	AUGUST 2017 DISTRICT JUDGE	4,497.49
VENDOR TOTAL			17,773.41
BUSINESS CENTER PRINT & OS			
COUNTY TREASURER	62953	INV#127790 CO TREAS	259.00
COURTHOUSE EXPENSES	62954	INV#127775	199.95
VENDOR TOTAL			458.95
C LINDY JACKSON SALES & SERVICE			
COURTHOUSE EXPENSES	62957	INV#238531 CH	27.40
VENDOR TOTAL			27.40
C NEAL LEONARD			
COUNTY SHERIFF	62956	REIMBURSEMENT	301.56
VENDOR TOTAL			301.56
CANON FINANCIAL SERVICES, INC.			
COURTHOUSE EXPENSES	62882	INV #17764658 LEC	173.44
COURTHOUSE EXPENSES	62883	INV #17764657 MAIL ROOM	275.25
COURTHOUSE EXPENSES	62884	INV #17764656 LEC	119.49
COURTHOUSE EXPENSES	62885	INV #17764655 JP 1	47.51
COURTHOUSE EXPENSES	62886	INV #17764654 DIST CLERK	131.19
COURTHOUSE EXPENSES	62887	INV #17764653 CO CLERK	130.94
COURTHOUSE EXPENSES	62888	INV #17764652 EXTENSION	37.92
COURTHOUSE EXPENSES	62889	INV #17764651 TAC	35.52
COURTHOUSE EXPENSES	62890	INV #17764650 LEC	98.21
COURTHOUSE EXPENSES	62891	INV #17764649 JP 4	47.73
COURTHOUSE EXPENSES	62892	INV #17764648 DIST CLERK	142.35
VENDOR TOTAL			1,239.55
CAPITOL AREA COUNCIL OF GOVERNMENTS			
COUNTY SHERIFF	62955	INV#2018RTA 806 LEC	125.00
VENDOR TOTAL			125.00
CHRIS WIEMERS			
COUNTY EXTENSION AGENCY	62962	REIMBURSEMENT	54.57
VENDOR TOTAL			54.57
CITY ELECTRIC SUPPLY COMPANY			
COURTHOUSE EXPENSES	62958	ORDER#3511 LEC	13.56
VENDOR TOTAL			13.56
COMPUTROLS, INC.			
COURTHOUSE EXPENSES	62893	INV #20137 JOB #BCSH0002	6,707.75
VENDOR TOTAL			6,707.75
DARREN LEE UMPHREY			
JUDICIAL EXPENSES	62894	CASE #1393, 1354, 1423	100.00
JUDICIAL EXPENSES	62895	CASE #01450	1,134.75
JUDICIAL EXPENSES	62896	CASE #CR01475	325.00
JUDICIAL EXPENSES	62897	CASE #TRN 9151691221 A001	375.00

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
JUDICIAL EXPENSES VENDOR TOTAL	62932	CASE #CR01493	675.00 2,609.75
DAVID P YTURRI JUDICIAL EXPENSES VENDOR TOTAL	62898	UNINDICTED	375.00 375.00
DIALTONESERVICEES L.P. EMERGENCY MANAGEMENT EMERGENCY MANAGEMENT EMERGENCY MANAGEMENT EMERGENCY MANAGEMENT EMERGENCY MANAGEMENT EMERGENCY MANAGEMENT VENDOR TOTAL	62899 62900 62901 62902 62903 62904	ACCT #10000001443 CONST. 1 ACCT #10000001485 PCT 2 ACCT #10000001487 EMC ACCT #10000001486 CONST.1 ACCT #10000001488 CO JUDGE ACCT #10000001489 SHERIFF	5.80 5.80 5.80 5.80 5.80 5.80 34.80
EAGLE UNITED USA INC. COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL	62963 62964	INV#48230 CH INV#48230 LEC	413.90 413.90 827.80
EVAN C. STUBBS DISTRICT JUDGE VENDOR TOTAL	62930	SEPTEMBER 2017	100.00 100.00
EXPRESS AUTOMOTIVE SERVICE COUNTY INSPECTOR COUNTY SHERIFF VENDOR TOTAL	62975 62976	INV#3738080 CO INSP INV#3737678 LEC	61.85 559.84 621.69
FASTENAL COMPANY RECYCLING COORDINATOR VENDOR TOTAL	62977	INV#TX00198953 RECYCLING	58.92 58.92
FROMBERG ASSOCIATES, LTD. COURTHOUSE EXPENSES VENDOR TOTAL	63021	INV #081017A	14,390.09 14,390.09
FRONTIER COMMUNICATIONS JUDICIAL EXPENSES JUDICIAL EXPENSES COURTHOUSE EXPENSES COUNTY SHERIFF VENDOR TOTAL	62905 62906 62908 62936	830-868-7986 JUDICIAL 830-868-2228 FAX ELEV 830-868-4266 COURTHOUSE 830-868-7104 LEC	186.38 307.64 1,221.45 960.25 2,675.72
GT DISTRIBUTORS, INC COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	62979 62980 62981	INV#618506 LEC INV#629200 LEC INV#0630370 LEC	192.00 192.30 129.98 514.28
GULF COAST PAPER CO. INC. COURTHOUSE EXPENSES VENDOR TOTAL	62982	INV#1381527 CH	106.10 106.10
GVTC COURTHOUSE EXPENSES	62911	830-833-5331 PCT 1	74.96

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
JUSTICE OF THE PEACE #4 VENDOR TOTAL	62912	830-833-4212 JP 4	208.46 283.42
H & H LAND SERVICE COURTHOUSE EXPENSES VENDOR TOTAL	62931	SEPTEMBER 2017	1,146.00 1,146.00
HILL COUNTRY CHILD ADVOCACY CT JUDICIAL EXPENSES VENDOR TOTAL	62877	JURY DONATIONS	160.00 160.00
HILL COUNTRY REFRIGERATION COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL	62983 62984 62985 62986	INV#59500 LEC INV#59502 LEC INV#59503 LEC INV#60113 & 60298 LEC	2,576.60 2,085.00 1,719.50 662.06 7,043.16
ICS JAIL SUPPLIES INC. COUNTY SHERIFF VENDOR TOTAL	62987	INV#W1097600 LEC	297.00 297.00
JOHNSON CITY PHARMACY INDIGENT HEALTH CARE COUNTY SHERIFF VENDOR TOTAL	62913 62914	MANDATED INDIGENT HLTH CARE JAIL	48.97 5.98 54.95
KRISTEN SPIES TAX ASSESSOR/COLLECTOR VENDOR TOTAL	62989	REIMBURSEMENT	96.30 96.30
MARGARITA LEDESMA TAX ASSESSOR/COLLECTOR VENDOR TOTAL	62990	REIMBURSEMENT	26.75 26.75
MCCRAW OIL COMPANY RECYCLING COORDINATOR VENDOR TOTAL	62992	ACCT#12522749 RECYCLE	122.24 122.24
MOBILEXUSA COUNTY SHERIFF VENDOR TOTAL	62937	INV #8808340 #8353525	150.00 150.00
NINA S WILLIS JUDICIAL EXPENSES VENDOR TOTAL	62917	UNINDICTED	375.00 375.00
ODIORNE FEED/RANCH SUPPLY INC COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL	62996 62997	INV#121873 CH INV#121873 LEC	5.90 16.70 22.60
PAY AND SAVE INC. COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	63000 63001 63002	ACCT#137002 LEC ACCT#137002 LEC ACCT#137002 LEC	564.09 102.85 8.45 675.39
PEDERNALES ELECTRIC COOP			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COUNTY SHERIFF	62915	ACCT #955 LEC	4,146.62
COURTHOUSE EXPENSES	62916	ACCT #955 COUNTY	2,815.88
VENDOR TOTAL			6,962.50
PERFORMANCE FOOD SERVICE			
COUNTY SHERIFF	63003	INV#8890644 LEC	3,570.99
COUNTY SHERIFF	63004	INV#8893368 LEC	25.20
COUNTY SHERIFF	63005	INV#8895626 LEC	267.69
VENDOR TOTAL			3,863.88
POSTMASTER/BOX RENT			
JUSTICE OF THE PEACE PCT #1	63010	BOX RENT #405 JP1	56.00
VENDOR TOTAL			56.00
ROBERT J. FALKENBERG			
JUDICIAL EXPENSES	62919	CV 08160	922.50
VENDOR TOTAL			922.50
RUSS BAKER			
JUDICIAL EXPENSES	62920	MARTINEZ	425.00
VENDOR TOTAL			425.00
SCOTT & WHITE HOSPITAL			
INDIGENT HEALTH CARE	62921	PATIENT #PH9192739270	86.04
VENDOR TOTAL			86.04
SETON SOUTHWEST HOSPITAL			
COUNTY SHERIFF	62938	PATIENT #731890048	426.45
VENDOR TOTAL			426.45
SHELL & SHELL			
JUDICIAL EXPENSES	62933	CASE #1491 & 1492	675.00
VENDOR TOTAL			675.00
SIGNS ACROSS TEXAS			
COUNTY SHERIFF	63011	INV#1357 LEC	167.00
VENDOR TOTAL			167.00
SOUTHERN HEALTH PARTNERS			
COUNTY SHERIFF	62922	INV #BASE30364 JAIL	4,080.00
COUNTY SHERIFF	62939	INV #ADP13425 POPULATION INCREASE	872.96
VENDOR TOTAL			4,952.96
STALEY ENTERPRISES			
RECYCLING COORDINATOR	63012	INV#92564 RECYCLING	1,139.31
VENDOR TOTAL			1,139.31
TEXAS REGIONAL BANK			
COUNTY TREASURER	63020	DEPOSIT SLIPS	56.95
VENDOR TOTAL			56.95
TIME WARNER CABLE			
COUNTY SHERIFF	62924	INV #0144399090517 LEC	570.00
VENDOR TOTAL			570.00
VANA AND VANA LAW FIRM			
JUDICIAL EXPENSES	62925	TRN #9751690438	375.00
VENDOR TOTAL			375.00

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COUNTY AUDITOR VENDOR TOTAL	62926	INV # 9791507938 AUDITOR	20.89 20.89
WEST TEXAS FIRE & INDUSTRIAL SUPPLY			
COUNTY SHERIFF	63017	INV#0161228 LEC	197.36
COUNTY SHERIFF	63018	INV#0161957 LEC	377.94
COUNTY SHERIFF VENDOR TOTAL	63019	INV#0160988 LEC	54.59 629.89
ZACHARY HUDLER			
JUDICIAL EXPENSES VENDOR TOTAL	62927	CASE #5398 MISD.	200.00 200.00
FUND TOTAL			86,791.33

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
ASPHALT PATCH ENT. INC.			
R&B PCT #3	62945	INV#493145 PCT 3	1,068.48
R&B PCT #1	62946	RECEIVING #585183 PCT 1	534.24
R&B PCT #4	62947	INV#493146 PCT 4	534.24
R&B PCT #2	62948	INV#493144 PCT 2	1,068.48
VENDOR TOTAL			3,205.44
BUSINESS CENTER PRINT & OS			
R&B PCT #4	62952	INV#127906 PCT 4	44.96
VENDOR TOTAL			44.96
CHANAS AGGREGATES BLANCO, LLC			
R&B PCT #1	62959	INV#2162 PCT 1	1,121.05
R&B PCT #1	62960	INV#2162 PCT 1	355.67
R&B PCT #4	62961	INV#6858 PCT 4	450.00
VENDOR TOTAL			1,926.72
ERGO ASPHALT AND EMULSIONS, INC			
R&B PCT #1	62965	INV#9401707279 PCT 1	1,021.22
R&B PCT #1	62966	INV#9401705746 PCT 1	1,243.99
R&B PCT #1	62967	INV#9401705747 PCT 1	1,235.23
R&B PCT #1	62968	INV#9401709871 PCT 1	1,548.33
R&B PCT #1	62969	INV#9401708972 PCT 1	1,304.87
R&B PCT #1	62970	INV#9401711727 PCT 1	1,506.29
R&B PCT #1	62971	INV#9401711726 PCT 1	1,353.91
R&B PCT #1	62972	INV#9401710727 PCT 1	1,387.19
R&B PCT #1	62973	INV#9401710726 PCT 1	1,494.03
R&B PCT #2	62974	INV#9401703473 PCT 2	1,100.07
VENDOR TOTAL			13,195.13
FREDERICKSBURG EQUIPMENT			
R&B PCT #4	62978	INV#66389 PCT 4	10.88
VENDOR TOTAL			10.88
FRONTIER COMMUNICATIONS			
R&B PCT #2	62907	830-868-4471 PCT 2	99.07
R&B PCT #3	62940	830-825-3270 PCT 3	87.66
VENDOR TOTAL			186.73
GVTC			
R&B PCT #4	62909	830-833-1077 PCT 4	40.48
R&B PCT #1	62910	830-833-5331 PCT 1	39.41
VENDOR TOTAL			79.89
JAMES SULTEMEIER			
R&B PCT #2	62988	REIMBURSEMENT	69.99
VENDOR TOTAL			69.99
MCCRAW OIL COMPANY			
R&B PCT #4	62991	ACCT#12522747 PCT 4	960.86
VENDOR TOTAL			960.86
NSTS SIGN & TRAFFIC SUPPLY			
R&B PCT #4	62993	INV#2066 PCT 4	851.91
VENDOR TOTAL			851.91
ODIORNE FEED/RANCH SUPPLY INC			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
R&B PCT #3	62994	INV#121937 PCT 3	470.00
R&B PCT #2	62995	INV#121657 PCT 2	100.00
VENDOR TOTAL			570.00
PATHMARK TRAFFIC PRODCT/TX INC			
R&B PCT #2	62998	INV#024474 PCT 2	728.22
R&B PCT #1	62999	INV#024637 PCT 1	45.30
VENDOR TOTAL			773.52
PETERSON TIRE			
R&B PCT #1	63006	INV#BL26981 PCT 1	45.74
R&B PCT #2	63007	INV#BL26981 PCT 2	45.74
R&B PCT #3	63008	INV#BL26981 PCT 3	45.73
R&B PCT #4	63009	INV#BL26981 PCT 4	45.74
VENDOR TOTAL			182.95
TEXAS PATCHER			
R&B PCT #1	62923	INV #170821 PCT 1	52.00
VENDOR TOTAL			52.00
THIRD COAST DISTRIBUTING, LLC			
R&B PCT #3	63013	INV#951735 PCT 3	136.02
R&B PCT #3	63014	INV#952117 PCT 3	500.00
R&B PCT #1	63015	INV#720889 PCT 1	4.29
VENDOR TOTAL			640.31
FUND TOTAL			22,751.29

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
PROFESSIONAL PLOTTER TECHNOLOGIES			
RECORDS MANAGEMENT CLERK EXPENSES	62918	INV #41999 CO CLERK	91.90
VENDOR TOTAL			91.90
FUND TOTAL			91.90

NAME-OF-VENDOR	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
DEPARTMENT			
TIMEKEEPING SYSTEMS, INC.			
JAIL INMATE COMMISSARY EXPENSES	63016	INV#349263 LEC	295.00
VENDOR TOTAL			295.00
FUND TOTAL			295.00

NAME-OF-VENDOR	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
DEPARTMENT			
GRAND TOTAL			109,929.52

CURVE ARC LENGTH	RADIUS	DELTA ANGLE	CHORD BEARING	CHORD LENGTH
772.76'	50.00'	183.22.37°	S 14.43.55° E	166.51'

REPLAT OF LOT 1867 AND LOT 1868, ROCKIN J RANCH, PHASE 5 ESTABLISHING

LOT 1867R, ROCKIN J RANCH, PHASE 5

PLAT OF LOT COVERING 0.50 ACRES OF LAND SITUATED IN BLANCO COUNTY, TEXAS, COMPOSED OF LOTS 1867 AND 1868, ROCKIN J RANCH, PHASE 5, AS RECORDED IN VOLUME 3, PAGES 37-46. PLAT RECORDS AS COMPLETED BY STEVE A. GONZALEZ AND JOHN M. BLOUCH RECORDED IN VOLUME 393, PAGE 979 AND VOLUME 394 - PAGE 756. OFFICIAL PUBLIC RECORDS OF BLANCO COUNTY, TEXAS.

SETBACK & EASEMENT NOTE:

Per Plat recorded in Volume 3, Page 37-46: Plat Records, Blanco County, Texas and the Four Amendment to the Declaration or Reservations, Covenants, and Easements, recorded in Volume 393, Page 979 and Volume 394, Page 756, Official Public Records, Blanco County, Texas:

- 30 Foot Building Setback - front
- 30 Foot Building Setback - rear
- 25 Foot Utility & Drainage Easement - front
- 25 Foot Utility & Drainage Easement - sides
- 10 Foot Utility & Drainage Easement - sides
- 20 Foot Utility & Drainage Easement - rear



STATE OF TEXAS,
COUNTY OF BLANCO:

I, LAURA WALLA, COUNTY CLERK OF BLANCO COUNTY, TEXAS, DO HEREBY CERTIFY THAT ON THE _____ DAY OF _____ A.D., _____ THE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS, PASSED AN ORDER AUTHORIZING THE FILING FOR RECORD OF THIS PLAT, AND SAID ORDER HAS BEEN DULY ENTERED IN THE MINUTES OF THE SAID COURT IN BOOK _____ PAGE _____

WITNESS MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____ A.D., 2017.

LAURA WALLA, COUNTY CLERK,
BLANCO COUNTY, TEXAS

BRETT GRAY, COUNTY JUDGE,
BLANCO COUNTY, TEXAS



STATE OF TEXAS,
COUNTY OF BLANCO:

I, J. DERRICK RICKMAN, RP/Ls, HEREBY CERTIFY THAT THE ABOVE PLAT CONFORMS TO THE MINIMUM STANDARD SET FORTH BY THE TEXAS BOARD OF PROFESSIONAL LAND SURVEYING ACCORDING TO AN ACTUAL SURVEY MADE ON THE GROUND BY EMPLOYEES OF RICKMAN LAND SURVEYING UNDER MY SUPERVISION.

J. DERRICK RICKMAN
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 5826

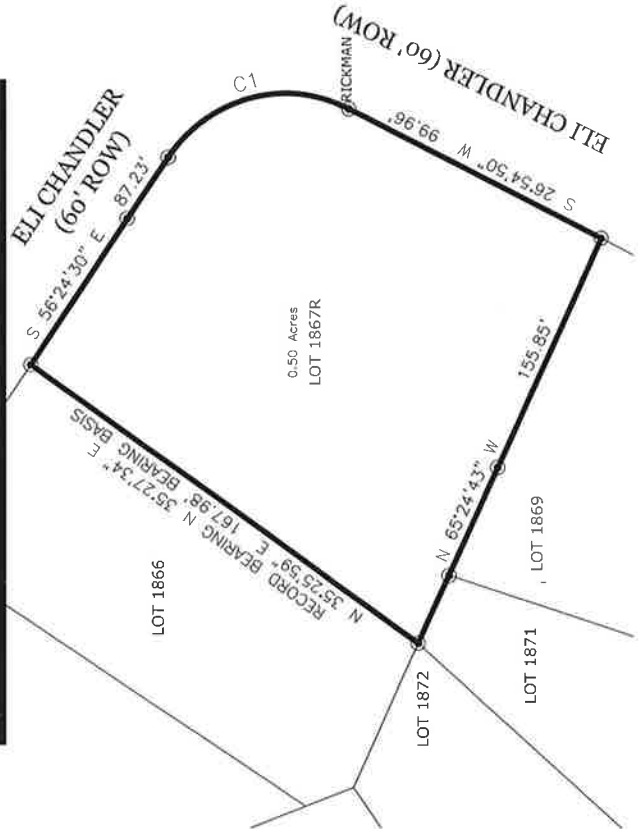
I, LAURA WALLA, COUNTY CLERK OF BLANCO COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT OF WRITING WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THIS _____ DAY OF _____ A.D., _____ AT _____ O'CLOCK _____ M., IN THE PLAT RECORDS OF BLANCO COUNTY, TEXAS IN BOOK _____ PAGE _____

WITNESS MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____ A.D., 2017.

LAURA WALLA, COUNTY CLERK,
BLANCO COUNTY, TEXAS



AREA BEING REPLATTED



STATE OF TEXAS
COUNTY OF BLANCO

KNOW ALL MEN BY THESE PRESENTS, I HEREBY CERTIFY THAT STEVE A. GONZALEZ IS THE OWNER OF THE PROPERTY SHOWN AS LOTS 1867 AND 1868, ROCKIN J RANCH, PHASE 5 OF RECORD IN VOLUME 3, PAGES 37-46; PLAT RECORDS AS CONVEYED IN VOLUME 393, PAGE 979 AND VOLUME 394 - PAGE 756. OFFICIAL PUBLIC RECORDS OF BLANCO COUNTY, TEXAS AND DESCRIBED HEREON, AND THAT I ADOPT THIS SUBDIVISION PLAT WITH MY FREE CONSENT, SUBJECT TO ANY AND ALL EASEMENTS OR RESTRICTIONS HEREOF GRANTED.

WITNESS MY HAND, THIS _____ DAY OF _____ A.D., 2017.

STEVE A. GONZALEZ
1919 MINERAL HILLS
SAN ANTONIO, TX 78260

STATE OF TEXAS
COUNTY OF BLANCO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY _____ A.D., _____ THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE HAS EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREIN STATED.

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____ A.D., 2017.

NOTARY PUBLIC IN AND FOR BLANCO COUNTY, TEXAS

MY COMMISSION EXPIRES _____

STATE OF TEXAS
COUNTY OF BLANCO

KNOW ALL MEN BY THESE PRESENTS, I HEREBY CERTIFY THAT JOHN M. BLOUCH IS THE OWNER OF THE PROPERTY SHOWN AS LOTS 1867 AND 1868, ROCKIN J RANCH, PHASE 5 OF RECORD IN VOLUME 3, PAGES 37-46; PLAT RECORDS AS CONVEYED IN VOLUME 393, PAGE 979 AND VOLUME 394 - PAGE 756. OFFICIAL PUBLIC RECORDS OF BLANCO COUNTY, TEXAS AND DESCRIBED HEREON, AND THAT I ADOPT THIS SUBDIVISION PLAT WITH MY FREE CONSENT, SUBJECT TO ANY AND ALL EASEMENTS OR RESTRICTIONS HEREOF GRANTED.

WITNESS MY HAND, THIS _____ DAY OF _____ A.D., 2017.

JOHN M. BLOUCH
1019 MINERAL HILLS
SAN ANTONIO, TX 78260

STATE OF TEXAS
COUNTY OF BLANCO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY _____ A.D., _____ THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT SHE HAS EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREIN STATED.

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____ A.D., 2017.

NOTARY PUBLIC IN AND FOR BLANCO COUNTY, TEXAS

MY COMMISSION EXPIRES _____

RICKMAN LAND SURVEYING

TBPLS FIRM NO. 101919-00
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**2018 Blanco County Resolution
Indigent Defense Grant Program**

WHEREAS, under the provisions of the Texas Government Code Section 79.037 and Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

WHEREAS, this grant program will assist the county in the implementation and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Blanco County Commissioners Court has agreed that in the event of loss or misuse of the funds, Blanco County Commissioners assures that the funds will be returned in full to the Texas Indigent Defense Commission.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Auditor is designated as the Financial Officer for this grant.

Adopted this _____ day of _____, 2017.

Brett Bray
County Judge

Attest:

County Clerk