

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

DATE: 5/4/17

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: B. Sheriff Don Jackson

DEPARTMENT Blanco County Sheriff 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>Part-time Dispatch</u> | <u>10-425-0137</u> | <u>2000.00</u> |
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| TO: <u>B.C.S.O.</u> | <u>Pre-Employment Exam</u> | <u>10-425-0431</u> | <u>2000.00</u> |
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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.


Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

Co Judge/Commissioners' Court Approval
(as needed)

Blanco County Commissioners' Court

9-May-17

Invoice File Listing By Fund

| Fund | Description | Disbursement |
|--------------|----------------------------------|------------------|
| 010 | General Fund | 30,170.54 |
| 013 | Hot Check Fund | 196.19 |
| 015 | Road & Bridge Fund | 3,964.09 |
| 017 | Records Mngmnt Clerk | 300.00 |
| 18 | Courthouse Security | 1,040.00 |
| 19 | Child Safety Fund | 6,976.12 |
| 41 | District Court Preservation Fund | 150.00 |
| Total | | 42,796.94 |

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: *Cathy Wilsey, Asst. Aud.* Date 05/04/17

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 | 61578 | ACCT #287272104256 LEC | 85.50 85.50 |
| AXON ENTERPRISE, INC COUNTY SHERIFF VENDOR TOTAL | 61634 | INV#S11478796 LEC | 1,955.89 1,955.89 |
| BLANCO COUNTY PUBLICATIONS LP COMMUNITY SERVICES VENDOR TOTAL | 61635 | INV#1432 | 500.00 500.00 |
| BLANCO VOL AMBULANCE CORP COUNTY SHERIFF VENDOR TOTAL | 61579 | PATIENT #744 | 394.13 394.13 |
| BUSINESS CENTER PRINT & OS COURTHOUSE EXPENSES COUNTY TREASURER VENDOR TOTAL | 61623 61637 | INV#125773 INV#125900 CO TREAS | 189.95 148.96 338.91 |
| CAMILLE H SWIFT COUNTY TREASURER VENDOR TOTAL | 61639 | REIMBURSEMENT | 92.16 92.16 |
| CARD SERVICE CENTER COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COUNTY TREASURER COURTHOUSE EXPENSES COUNTY INSPECTOR COUNTY INSPECTOR COUNTY SHERIFF VENDOR TOTAL | 61640 61641 61646 61647 61648 61649 61650 61651 61652 61653 | 4707 1205 3610 0344 COUNTY 4707 1205 3610 0310 SWIFT 4707 1205 3610 0310 SWIFT 4707 1205 3610 0310 SWIFT 4707 1205 3610 0310 SWIFT 4707 1205 3610 0377 CO JUDGE 4707 1205 3610 0377 CO JUDGE 4707 1205 3610 0419 ROEDER 4707 1205 3610 0419 ROEDER 4707 1205 3610 0427 SHUMAKE | 3.90 60.00 88.66 10.84 83.00 318.50 1,746.00 50.00 65.00 72.19 2,498.09 |
| CITY OF BLANCO COURTHOUSE EXPENSES VENDOR TOTAL | 61584 | ACCT #16 SOUTH ANNEX | 63.75 63.75 |
| CITY OF JOHNSON CITY COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL | 61585 61586 61587 61588 61589 61590 61591 61592 | ACCT #1317 LEC ACCT #1255 LEC ACCT #1316 LEC ACCT #95 JAIL ACCT #1187 ANNEX HIGH ACCT #73 COURTHOUSE ACCT #1186 ANNEX ACCT #1089 PCT 2 | 51.37 325.07 588.45 75.19 51.37 206.94 13.01 104.98 1,416.38 |
| DAVID P YTURRI JUDICIAL EXPENSES VENDOR TOTAL | 61593 | CASE #1422 | 375.00 375.00 |
| DELL MARKETING L.P. | | | |

| NAME-OF-VENDOR DEPARTMENT | INVOICE-NO | DESCRIPTION-OF-INVOICE | AMOUNT |
|--|----------------------------------|--|--|
| GENERAL FUND CAPITAL EQUIPMENT VENDOR TOTAL | 61654 | INV#10163241469 LEC | 2,965.62 2,965.62 |
| EXPRESS AUTOMOTIVE SERVICE CONSTABLE PCT #4 COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL | 61656 61657 61658 | INV#3735681 CONST 4 INV#3735587 LEC INV#3735697 LEC | 46.53 54.94 42.00 143.47 |
| FRONTIER COMMUNICATIONS STATE AGENIES SERVICES COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL | 61594 61619 61620 | ACCT #830-868-4008 ADULT PROBATION 210-020-1205 LEC 830-868-7104 LEC | 187.24 169.99 917.06 1,274.29 |
| FUELMAN CONSTABLE PCT #4 COURTHOUSE EXPENSES COUNTY INSPECTOR COUNTY SHERIFF VENDOR TOTAL | 61686 61687 61688 61691 | FUEL - CONSTABLE 4 FUEL - MAINTENANCE FUEL - INSPECTOR FUEL | 38.66 120.12 47.56 3,789.88 3,996.22 |
| GRAVES HUMPHRIES, STAHL, LIMITED COURTHOUSE EXPENSES VENDOR TOTAL | 61595 | REPORT #COL005 JP 1 | 1,921.56 1,921.56 |
| GT DISTRIBUTORS, INC COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL | 61659 61660 61661 61662 | INV#0615195 LEC INV#0615200 LEC INV#0615199 LEC INV#0611990 LEC | 5.75 129.85 53.32 26.66 215.58 |
| HAYS COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL | 61663 | EDUCATION | 60.00 60.00 |
| HILL COUNTRY IT COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL | 61598 61599 | INV #110 COURTHOUSE INV #110 COURTHOUSE | 1,474.00 97.50 1,571.50 |
| HILL COUNTRY REFRIGERATION COURTHOUSE EXPENSES VENDOR TOTAL | 61666 | INV#56983, 57082 | 712.68 712.68 |
| JOHNSON CITY HYDRO GAS COUNTY SHERIFF VENDOR TOTAL | 61600 | ACCT #2570 JAIL | 851.38 851.38 |
| JOHNSON CITY PUBLICATIONS LP COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL | 61668 61669 | INV#47983 INV#47994 | 19.50 25.00 44.50 |
| JOHNSON CONTROLS COURTHOUSE EXPENSES | 61670 | INV#1-18937837233 | 1,693.50 |

| NAME-OF-VENDOR DEPARTMENT | INVOICE-NO | DESCRIPTION-OF-INVOICE | AMOUNT |
|---|----------------|------------------------------------|------------------------------|
| COURTHOUSE EXPENSES VENDOR TOTAL | 61671 | INV#1-49405781572 | 653.00 2,346.50 |
| JUSTICE OF THE PEACE COURT JUDICIAL EXPENSES VENDOR TOTAL | 61622 | JURY FUNDS FOR 5-25-2017 | 360.00 360.00 |
| KRISTEN SPIES TAX ASSESSOR/COLLECTOR VENDOR TOTAL | 61630 | REIMBURSEMENT | 108.07 108.07 |
| LOWER COLORADO RIVER AUTHORITY COURTHOUSE EXPENSES VENDOR TOTAL | 61601 | INV #TWER0005414 | 846.86 846.86 |
| MILLER UNIFORMS & EMBLEMS, INC. COUNTY SHERIFF VENDOR TOTAL | 61673 | INV#71371 LEC | 8.61 8.61 |
| NATALIE FOWLER JUDICIAL EXPENSES JUDICIAL EXPENSES VENDOR TOTAL | 61602 61603 | CAUSE #CV08171 CAUSE #CV08050 | 120.00 367.50 487.50 |
| NORTHEAST TEXAS DATA CORP. JUSTICE OF THE PEACE PCT #1 VENDOR TOTAL | 61604 | REPORT CAS017 JP 1 | 206.00 206.00 |
| ODIORNE FEED/RANCH SUPPLY INC COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL | 61674 61675 | INV#116341 INV#115944 CH | 299.99 47.75 347.74 |
| PETERSON TIRE COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL | 61676 61677 | INV#JC25504 LEC INV#JC25514 LEC | 346.50 693.00 1,039.50 |
| POLICE & SHERIFFS PRESS COUNTY SHERIFF VENDOR TOTAL | 61678 | INV#93045 LEC | 17.49 17.49 |
| QUILL CORPORATION COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL | 61631 61632 | INV#6138476 INV#6138498 | 85.87 109.95 195.82 |
| RANDY BRODBECK COURTHOUSE EXPENSES VENDOR TOTAL | 61679 | REIMBURSEMENT | 110.00 110.00 |
| RELIABLE TIRE DISPOSAL LLC COMMUNITY SERVICES VENDOR TOTAL | 61680 | INV#2966 TRASH OFF EVENT | 714.00 714.00 |
| SCOTT & WHITE HOSPITAL COUNTY SHERIFF | 61605 | PATIENT #PH9161746740 WOLF | 44.57 |

| NAME-OF-VENDOR DEPARTMENT | INVOICE-NO | DESCRIPTION-OF-INVOICE | AMOUNT |
|-----------------------------------|------------|------------------------------------|-----------|
| COUNTY SHERIFF | 61606 | PATIENT #PH9162144810 WOLF | 70.71 |
| COUNTY SHERIFF | 61607 | PATIENT #PH9162036210 WOLF | 89.14 |
| COUNTY SHERIFF | 61608 | PATIENT #PH9161422480 WOLF | 63.63 |
| COUNTY SHERIFF | 61609 | PATIENT #PH9161422470 WOLF | 44.57 |
| COUNTY SHERIFF | 61610 | PATIENT #PH9161746750 WOLF | 156.37 |
| VENDOR TOTAL | | | 468.99 |
| SOUTHERN HEALTH PARTNERS | | | |
| COUNTY SHERIFF | 61621 | INV #ADP 12974 POPULATION INCREASE | 542.50 |
| VENDOR TOTAL | | | 542.50 |
| TEXAS DIST. & CO ATTY ASSOC | | | |
| COUNTY ATTORNEY | 61681 | DUES - DEBORAH EARLEY | 75.00 |
| VENDOR TOTAL | | | 75.00 |
| TEXAS WIRELESS INTERNET | | | |
| COURTHOUSE EXPENSES | 61583 | PCT 4 | 5.00 |
| VENDOR TOTAL | | | 5.00 |
| THIRD COAST DISTRIBUTING, LLC | | | |
| COUNTY SHERIFF | 61682 | INV#706703 LEC | 29.96 |
| VENDOR TOTAL | | | 29.96 |
| THOMAS M FELPS | | | |
| JUDICIAL EXPENSES | 61611 | CC 05528 MISD. | 200.00 |
| JUDICIAL EXPENSES | 61612 | CC 05513 MISD. | 200.00 |
| VENDOR TOTAL | | | 400.00 |
| THYSSENKRUPP ELEVATOR CORPORATION | | | |
| COURTHOUSE EXPENSES | 61613 | INV #3003190321 | 259.39 |
| VENDOR TOTAL | | | 259.39 |
| ZACHARY HUDLER | | | |
| JUDICIAL EXPENSES | 61618 | CASE #5459 | 125.00 |
| VENDOR TOTAL | | | 125.00 |
| FUND TOTAL | | | 30,170.54 |

| NAME-OF-VENDOR DEPARTMENT | INVOICE-NO | DESCRIPTION-OF-INVOICE | AMOUNT |
|------------------------------|------------|-------------------------------------|--------|
| CONNIE RUSSELL | | | |
| HOT CHECK FUND EXPENSES | 61581 | REIMBURSE FOR LUNCH TRAINING4-21-17 | 178.29 |
| VENDOR TOTAL | | | 178.29 |
| DEBORAH EARLEY | | | |
| HOT CHECK FUND EXPENSES | 61582 | REIMBURSE FOR TRAINING 4-21-17 | 17.90 |
| VENDOR TOTAL | | | 17.90 |
| FUND TOTAL | | | 196.19 |

| NAME-OF-VENDOR DEPARTMENT | INVOICE-NO | DESCRIPTION-OF-INVOICE | AMOUNT |
|------------------------------------|------------|---------------------------|----------|
| BLANCO COUNTY TAX ASSESSOR-COLLECT | | | |
| R&B PCT #4 | 61636 | LICENSE TAG 1158324 PCT 4 | 7.50 |
| VENDOR TOTAL | | | 7.50 |
| BUSINESS CENTER PRINT & OS | | | |
| R&B PCT #1 | 61638 | INV#125883 PCT 1 | 109.96 |
| VENDOR TOTAL | | | 109.96 |
| CARD SERVICE CENTER | | | |
| R&B PCT #1 | 61642 | 4707 1205 3610 0310 SWIFT | 102.68 |
| R&B PCT #2 | 61643 | 4707 1205 3610 0310 SWIFT | 102.68 |
| R&B PCT #3 | 61644 | 4707 1205 3610 0310 SWIFT | 102.68 |
| R&B PCT #4 | 61645 | 4707 1205 3610 0310 SWIFT | 102.68 |
| VENDOR TOTAL | | | 410.72 |
| ERGO ASPHALT AND EMULSIONS, INC | | | |
| R&B PCT #3 | 61655 | INV#9401617825 PCT 3 | 1,018.72 |
| VENDOR TOTAL | | | 1,018.72 |
| FUELMAN | | | |
| R&B PCT #1 | 61689 | FUEL - PCT 1 | 495.88 |
| R&B PCT #2 | 61690 | FUEL PCT 2 | 463.39 |
| VENDOR TOTAL | | | 959.27 |
| GARY HOBBS TIRE SERVICE | | | |
| R&B PCT #1 | 61624 | INV#11392 PCT 1 | 23.00 |
| R&B PCT #2 | 61625 | INV#11392 PCT 2 | 23.00 |
| R&B PCT #3 | 61626 | INV#11392 PCT 3 | 23.00 |
| R&B PCT #4 | 61627 | INV#11392 PCT 4 | 23.00 |
| VENDOR TOTAL | | | 92.00 |
| GORDON'S REPAIR SHOP | | | |
| R&B PCT #1 | 61628 | INV#22141 PCT 1 | 168.60 |
| VENDOR TOTAL | | | 168.60 |
| JAMES SULTEMEIER | | | |
| R&B PCT #1 | 61667 | REIMBURSEMENTS | 124.48 |
| VENDOR TOTAL | | | 124.48 |
| KIRK FELPS | | | |
| R&B PCT #1 | 61629 | INV#55333 PCT 1 | 87.58 |
| VENDOR TOTAL | | | 87.58 |
| LONGHORN INTERNATIONAL TRUCKS LTD. | | | |
| R&B PCT #2 | 61672 | INV#1008555 PCT 2 | 51.59 |
| VENDOR TOTAL | | | 51.59 |
| THIRD COAST DISTRIBUTING, LLC | | | |
| R&B PCT #2 | 61683 | ACCT#61079 PCT 2 | 262.89 |
| R&B PCT #1 | 61684 | INV#707364 PCT 1 | 33.98 |
| R&B PCT #4 | 61685 | ACCT#61074 PCT 4 | 139.19 |
| VENDOR TOTAL | | | 436.06 |
| UNIFIRST CORPORATION | | | |
| R&B PCT #2 | 61614 | ACCT #1092904 PCT 2 | 150.56 |
| R&B PCT #1 | 61615 | ACCT #512256 PCT 1 | 141.92 |
| R&B PCT #3 | 61616 | ACCT #512256 PCT 3 | 72.25 |

| NAME-OF-VENDOR | INVOICE-NO | DESCRIPTION-OF-INVOICE | AMOUNT |
|----------------|------------|------------------------|----------|
| DEPARTMENT | | | |
| R&B PCT #4 | 61617 | ACCT #512256 PCT 4 | 132.88 |
| VENDOR TOTAL | | | 497.61 |
| FUND TOTAL | | | 3,964.09 |

| NAME-OF-VENDOR | DEPARTMENT | INVOICE-NO | DESCRIPTION-OF-INVOICE | AMOUNT |
|-----------------|-----------------------------------|------------|------------------------|--------|
| HILL COUNTRY IT | RECORDS MANAGEMENT CLERK EXPENSES | 61596 | INV #110 CO CLERK | 150.00 |
| | VENDOR TOTAL | | | 150.00 |
| RVI | RECORDS MANAGEMENT CLERK EXPENSES | 61633 | INV#210019248 CO CLERK | 150.00 |
| | VENDOR TOTAL | | | 150.00 |
| | FUND TOTAL | | | 300.00 |

| NAME-OF-VENDOR | INVOICE-NO | DESCRIPTION-OF-INVOICE | AMOUNT |
|------------------------------|------------|--------------------------|----------|
| DEPARTMENT | | | |
| HILL COUNTRY IT | | | |
| COURTHOUSE SECURITY EXPENSES | 61664 | INV#111 SECURITY CAMERAS | 390.00 |
| COURTHOUSE SECURITY EXPENSES | 61665 | INV#111 SECURITY CAMERAS | 650.00 |
| VENDOR TOTAL | | | 1,040.00 |
| FUND TOTAL | | | 1,040.00 |

| NAME-OF-VENDOR DEPARTMENT | INVOICE-NO | DESCRIPTION-OF-INVOICE | AMOUNT |
|---|------------|----------------------------------|----------|
| BLANCO CO CHILD PROTECTION BD CHILD SAFETY FUND EXPENSES | 61580 | REIMBURSE FOR 9-28-16 TO 3-30-17 | 6,976.12 |
| VENDOR TOTAL | | | 6,976.12 |
| FUND TOTAL | | | 6,976.12 |

| NAME-OF-VENDOR DEPARTMENT | INVOICE-NO | DESCRIPTION-OF-INVOICE | AMOUNT |
|------------------------------|------------|------------------------|--------|
| HILL COUNTRY IT EXPENSES | 61597 | INV #110 CO CLERK | 150.00 |
| VENDOR TOTAL | | | 150.00 |
| FUND TOTAL | | | 150.00 |

| NAME-OF-VENDOR | INVOICE-NO | DESCRIPTION-OF-INVOICE | AMOUNT |
|----------------|------------|------------------------|-----------|
| DEPARTMENT | | | |
| GRAND TOTAL | | | 42,796.94 |



RESOLUTION

Whereas, The Commissioners Court of Blanco County finds it in the best interest of the citizens of Blanco County that a Computer Aided Dispatch System including a Records Management and Crime Information Reporting System be acquired for use by the Blanco County Sheriff's Department; 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 Office of the Governor Criminal Justice Division; 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 Office of the Governor 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 grant application for funding of a Records Management and Crime Information Reporting System to the Office of the Governor Criminal Justice Division.

Signed: _____
Brett G. Bray, County Judge

Passed and Approved this 9th Day of May, 2017

Grant Application No: 3205701 "Records Management & Crime Information Reporting System"

2ND AMENDED ORDER ADOPTING A BLANCO COUNTY JURY SELECTION PLAN

A plan for the method of selecting jurors by mechanical and electronic means was adopted on January 13, 2000. It is therefore recommended to the Commissioners' Court of Blanco County, Texas that the following plan for the electronic selection of persons for jury selection be adopted in accordance with Chapter 62 of the Texas Government Code (GC). This plan shall supersede any plan previously adopted, and shall comply with SB 1704 and HB 75 of the 79th Legislature 2005 and become effective upon approval by the Blanco County Commissioners' Court.

I. SOURCE OF NAMES

Pursuant to Section 62.001, Government Code (GC), the source from which names of prospective jurors shall be taken will be:

1. The names of all persons on the current voter registration list from all the precincts in the county.
2. All names on a current list to be furnished by the Texas Department of Public Safety, showing the citizens of Blanco county who hold a valid Texas driver's license, or who hold a valid personal identification card or certificate issued by the department other than persons who are disqualified from jury service.

The source of names shall not include those persons listed in a register of:

1. Persons exempt from jury service under GC 62.108, permanent exemption because of age.
2. Persons exempt from jury service under GC 62.109, permanent exemption because of physical or mental impairment or inability to comprehend English.
3. Persons exempt from jury service under GC 62.113, because the person is not a citizen of the United States.
4. Persons convicted of a felony, residing outside the county or who has been duplicated on the source list as a potential juror. GC 62.001(f)

Each year the Office of the Secretary of State merges the voter registration file, minus the exempted persons identified by the local voter registrar, with a list of persons holding a Texas Driver's License or a Personal Identification Card issued by the Department of Public Safety. Once the Secretary of State eliminates all possible duplicate names after the merger, the resulting list is then provided to all Texas Counties to reconstitute their jury wheel.

II. METHOD

Jury panels shall be selected from the jury wheel provided by the Secretary of State, at random, in a fair, impartial and objective manner, with the aid of electronic equipment and a jury selection software program.

III. OFFICIAL IN CHARGE

The clerk of the district courts of Blanco County, Texas is designated as the official to be in charge of the selection process of jurors, and shall have the duties and authority set forth herein.

BLANCO COUNTY JURY PLAN

IV. SELECTION OF JURORS

Upon written request for a jury panel from a District Judge, County Judge or Justice of the Peace, or the respective judges' clerks or an employee designated by the clerk; the district clerk or his/her designee will select names for a jury panel with the aid of electronic equipment and a jury selection software program.

A true and complete written list showing the names and addresses of the persons summoned to begin service on a date specified by the courts shall be printed and kept by the District Clerk's Office until said list has been used.

V. NOTICE TO PROSPECTIVE JURORS

The District Clerk, or the Clerk's of other Courts covered by this plan as may be authorized by law, shall issue a written summons by first class mail for each prospective juror selected in accordance with this plan in the manner and form required by Article 62.0131 and Article 62.0132 of the Government Code and the other provisions of Chapter 62 of the Government Code, the Code of Criminal Procedure or the Rules of Civil Procedures as they may be amended from time to time.

The District Clerk may delegate responsibility for notification of, or the issuance of summonses for jury service as may be provided by law and shall provide requested jury panel lists and summonses to the person or office authorized by law to serve such summonses.

The Clerks of the respective courts shall send summons by ordinary mail delivery/first class mail to all persons randomly selected and listed for a particular day or week in a particular court to appear as jurors.

VI. ADDITIONAL JURORS

If the Presiding Judge of a particular court determines that the number of jurors previously selected for any designated date is insufficient, he or she shall direct the Clerk to prepare a supplemental list containing a specified number to be called for jury service in addition to those previously selected. Such additional persons shall be selected, listed and summoned in the same manner as those previously selected. [GC 62.016(f)]

VII JUROR QUALIFICATION AND EXEMPTIONS

Jurors selected under this plan and GC 62.0111(a) may appear in response to a summons by (1) contacting the county officer or a designee responsible for summoning jurors, by computer (electronic mail) or (2) by calling an automated telephone system or (3) by appearing in person.

A juror selected under this plan, may contact the county officer or the county officer's designee and the Court or the Court's designee may provide or exchange information as allowed above to (1) determine qualifications under GC 62.102, (2) determine exemptions under GC 62.106, (3) submit requests for postponement or excuses under GC 62.110 and (4) exchanging information of juror reassignment under GC 62.016.

BLANCO COUNTY JURY PLAN

All costs incident to this plan shall be paid from the appropriate designated fund maintained by the county for paying the costs of jury trials.

VIII. JUDICIAL EXCUSES

As provided by GC 62.110, a court may hear any reasonable excuse of a prospective juror and release him/her from jury service entirely or until another day of the term.

In all cases except a capital murder case the Court's designee may hear any reasonable excuse of a prospective juror and discharge the juror or release him/her from jury service until a specified day of the term. For the purpose of this jury selection plan the Judges of all the Courts appoint the District Clerk, and Deputy District Clerks and the Court Administrator as their designees.

A prospective juror may not be excused for an economic reason unless each party of record is present and approves the release of the juror for that reason.

IX. POSTPONED JURORS

Except in capital murder cases, the District Clerk or the District Clerk's designee shall hear requests for and grant a postponement if the person summoned has not been granted postponement within the preceding year. The substitute date shall be within six months of the date the person was originally summoned.

A person who has received postponement may request a subsequent postponement only in an extreme emergency that could not be anticipated (death, sudden illness, natural disaster or national emergency) and the substitute date shall be within six months from the date the person was to appear after the postponement. [GC 62.0142]

X. RECONSTITUTION OF JURY SOURCE

At a time each year, on or before December 31, the jury wheel shall be reconstituted from the certified list provided by the Secretary of State under the provisions of the Government Code.

BLANCO COUNTY JURY PLAN

IX. RECOMMENDATION

It is hereby ordered that this plan for the selection and management of persons for jury service with the aid of electronic or mechanical equipment pursuant to GC 62.011 be submitted to the Commissioners' Court of Blanco County for approval and entry in the minutes of the Court.

The plan to become effective the ____ day of _____ 2016.

Ordered this the ____ day of _____ 2016.



J. Allan Garrett, Judge
33rd Judicial District Court
Blanco County, Texas



Evan Stubbs, Judge
424th Judicial District Court
Blanco County, Texas

WHEREAS, the District Judges of Blanco county have recommended to the Commissioners' Court of Blanco County that the herein proposed "Jury Selection Plan" be officially approved and adopted for Blanco County, Texas and;

NOW THEREFORE IT IS ORDERED by the Commissioners' Court of Blanco County, Texas, that the proposed "Jury Selection Plan" is hereby officially approved and adopted to become effective the ____ day of _____ 2016 and ORDERED to be recorded in the official minutes of this Court on the ____ day of _____ 2016.

Brett Bray, County Judge

Tommy Weir
Commissioner, Precinct 1

Chris Liesmann
Commissioner, Precinct 3

James Sultemeier
Commissioner, Precinct 2

Paul Granberg
Commissioner, Precinct 4

Preliminary Building Program Analysis

Blanco ISD South Annex

5/3/2017

Estimated Project Budget

| | | | | |
|----------|-----------------------------|----------------------|----------|------------------|
| 1 | New Construction | 1,656 SF x | \$150.00 | \$248,400.00 |
| 2 | Renovation | 1,056 SF x | \$112.50 | \$118,800.00 |
| 3 | Covered area | 632 SF x | \$75.00 | \$47,400.00 |
| A | Building Cost | | | \$414,600 |
| B | Fixed Equipment | 0.0% OF A | | \$0 |
| C | Site Development | 10.0% OF A | | \$41,460 |
| D | Total Construction | A+B+C | | \$456,060 |
| E | Site Remediation | unknown at this time | | \$0 |
| F | Movable Equip/Furnishings | 5.0% OF A | | \$20,730 |
| G | Professional Fees | 7.0% OF D | | \$31,924 |
| H | Contingencies | 10.0% OF D | | \$45,606 |
| J | Administration/Legal | 1.0% OF D | | \$4,561 |
| K | Total Project Budget | D+E THRU J | | \$558,881 |

Components of the Project Budget Analysis

A. Building Cost: Includes costs of construction within five feet of the building line; items required by codes (fire extinguishers cabinets, fire alarm systems, etc.); and items normally found in buildings regardless of type (drinking fountains).

B. Fixed Equipment: Includes equipment items which may be installed before completion of the building and which are a part of the service equipment, fixed seating, fixed medical equipment, security equipment, stage equipment, stage lighting, tech cable, etc.

Typical range: 3% to 12%

C. Site Development: Includes work required which lies within the site boundary and five feet from the edge of the building, i.e. grading and fill, fencing, roads and parking, utilities, landscape development, athletic fields, walks, site lighting, street furniture, site graphics, on-site sewage treatment, unusual foundation conditions,

Typical range: 5% to 20%

D. Total Construction: This represents the total budget for construction, usually the contract documents base bid. This amount includes Contractor/CM fee.

E. Site Acquisition and/or Demolition: Money budgeted for purchasing the project site, remediation of deleterious materials and/or demolition of existing structures.

F. FF&E/Movable Equipment: This category includes movable equipment and furniture items, but does not include operational

equipment (i.e. microscopes, library books, etc. purchased from operating funds).

Typical range: 5% to 12%

G. Professional Fees: Costs of architectural and normal engineering services.

Typical range: 6% to 12%

H. Contingency: A percentage of the total construction cost is included to serve as a planning contingency, bidding contingency, and construction reserve (unforeseen conditions, Owner upgrades & value added work).

Typical range: 5% to 20%

J. Administrative Costs: Items the owner is responsible for during the planning & construction, i.e.: legal fees, site survey, soil testing, insurance, material testing, printing.

Typical range: 1% to 3%

K. Total Budget: This represents an estimation of the total budget required to occupy the new facility and/or renovated areas.

Please note: All line item totals above "K" are likely to change throughout the process.

Blanco ISD South Annex

| TASK | START TASK | DURATION | END TASK |
|--|----------------------|-----------------|-----------------------------|
| Schematic Design Phase | 5/10/2017 <i>Wed</i> | 7 days | 5/17/2017 <i>Wed</i> |
| <i>Presentation, review & approval</i> | 5/17/2017 <i>Wed</i> | 0 days | 5/17/2017 <i>Wed</i> |
| Design Development Phase | 5/17/2017 <i>Wed</i> | 30 days | 6/16/2017 <i>Fri</i> |
| <i>Presentation, review & approval</i> | 6/16/2017 <i>Fri</i> | 4 days | 6/20/2017 <i>Tue</i> |
| Construction Documents Phase | 6/20/2017 <i>Tue</i> | 30 days | 7/20/2017 <i>Thu</i> |
| <i>Presentation, review & approval</i> | 7/20/2017 <i>Thu</i> | 4 days | 7/24/2017 <i>Mon</i> |
| Bidding & Negotiations Phase | 7/24/2017 <i>Mon</i> | 28 days | 8/21/2017 <i>Mon</i> |
| <i>Presentation, review & approval</i> | 8/21/2017 <i>Mon</i> | 7 days | 8/28/2017 <i>Mon</i> |
| Construction Phase | 8/28/2017 <i>Mon</i> | 180 days | 2/24/2018 <i>Sat</i> |
| Occupancy | 2/24/2018 <i>Sat</i> | 2 days | 2/26/2018 <i>Mon</i> |
| Available for Use | | | 2/26/2018 <i>Mon</i> |

CERTIFICATE FOR RESOLUTION

I, the undersigned Elected Officials of Blanco County, Texas, hereby certify as follows:

1. The Commissioners Court of said County convened in Regular Session on _____, 2017, at the regular meeting place thereof, and the roll was called of the duly constituted officers and members of said City Council, to-wit:

Brett Bray - County Judge
Tommy Weir - County Commissioner
James Sultemeier - County Commissioner
Chris Liesmann- County Commissioner
Paul Granberg - County Commissioner

and all of said persons were present, except for the following: _____; thus constituting a quorum. Whereupon, among other business, the following was transacted at said meeting: a written Resolution entitled

RESOLUTION EXPRESSING OFFICIAL INTENT TO REIMBURSE CERTAIN EXPENDITURES OF THE CITY OF BLANCO, TEXAS

was duly introduced for the consideration of the Commissioners Court. It was then duly moved and seconded that the said Resolution be passed; and, after due discussion, said motion, carrying with it the passage of said Resolution, prevailed and carried by the following vote:

AYES: _____ NOES: _____

2. A true, full and correct copy of the Resolution passed at the Meeting described in the above and foregoing paragraph is attached to and follows this Certificate; that the Resolution has been duly recorded in the Commissioners Court's minutes of the Meeting; that the above and foregoing paragraph is a true, full and correct excerpt from the Commissioner Court's minutes of the Meeting pertaining to the passage of the Resolution; that the persons named in the above and foregoing paragraph are the duly chosen, qualified and acting city officials of the Commissioners Court as indicated therein; that each of the elected officials and members of the Commissioners Court was duly and sufficiently notified officially and personally, in advance, of the time, place and purpose of the Meeting, and that the Resolution would be introduced and considered for passage at the Meeting, and each of the elected officials and members consented, in advance, to the holding of the Meeting for such purpose, and that the Meeting was open to the public and public notice of the time, place and purpose of the meeting was given, all as required by Chapter 551, Government Code, as amended.

3. The County Judge of the County has approved and hereby approves the Resolution; that the County Judge and the County Clerk of the County have duly signed the Resolution; and that the County Judge and the County Clerk of the County hereby declare that their signing of this Certificate shall constitute the signing of the attached and following copy of the Resolution for all purposes.

SIGNED AND SEALED the _____.

County Clerk

County Judge

[COUNTY SEAL]

RESOLUTION NO. _____

**RESOLUTION EXPRESSING OFFICIAL INTENT TO REIMBURSE
CERTAIN EXPENDITURES OF THE CITY OF BLANCO, TEXAS**

WHEREAS, the Commissioners Court of Blanco County, Texas (the "Issuer"), expects to pay expenditures in connection with the projects described on Exhibit A attached hereto (the "Project") prior to the issuance of obligations to finance the Project;

WHEREAS, the Issuer finds, considers and declares that the reimbursement of the Issuer for the payment of such expenditures will be appropriate and consistent with the lawful objectives of the Issuer and, as such, chooses to declare its intention, in accordance with the provisions of Section 1.150-2 of the Treasury Regulations, to reimburse itself for such payments at such time as it issues obligations to finance the Project;

**THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF
BLANCO COUNTY, TEXAS:**

Section 1. The Issuer reasonably expects to incur debt, as one or more separate series of various types of obligations, and expects to expend a maximum principal amount of \$750,000 for the purpose of paying the costs of the Project prior to the issuance of the obligations.

Section 2. All costs to be reimbursed pursuant hereto will be capital expenditures. No tax-exempt obligations will be issued by the Issuer in furtherance of this Resolution after a date which is later than 18 months after the later of (1) the date the expenditures are paid or (2) the date on which the property, with respect to which such expenditures were made, is placed in service.

Section 3. The foregoing notwithstanding, no tax-exempt obligation will be issued pursuant to this Resolution more than three years after the date any expenditure which is to be reimbursed is paid.

EXHIBIT A

To pay costs related to (1) constructing, renovating and equipping a county services/annex building, (2) acquisition and installation of a computer aided dispatch system, and (3) paying professional services in connection therewith including legal, fiscal, consulting, engineering fees and other related costs.