


BLANCO COUNTY MONTHLY PAYROLL APPROVAL FORM

JANUARY 2019

	#10 General Fund	#15 Road & Bridge Fund	#18 Courthouse Security	Total
Salaries	\$186,650.00	\$22,861.60		\$209,511.60
Soc/Med	\$ 14,278.73	\$ 1,748.91		\$ 16,027.64
Retirement	\$ 14,316.06	\$ 1,920.37		\$ 16,236.43
Insurance	\$ 42,830.84	\$ 5,976.74		\$ 48,807.58
Group Term Life	\$ 337.48	\$ 9.38		\$ 346.86
Total	\$258,413.11	\$32,517.00		\$290,930.11
TOTAL PAYROLL TO BE APPROVED				
				<u>\$290,930.11</u>



 Date 1-4-19

County Judge _____ Date _____

Commissioner Pct 1 _____ Date _____

Commissioner Pct 2 _____ Date _____

Commissioner Pct 3 _____ Date _____

Commissioner Pct 4 _____ Date _____

Blanco County Commissioners' Court

8-Jan-19

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	188,879.60
012	Permanent School Fund	1,103.39
015	Road & Bridge Fund	6,518.50
017	Records Mngmt Clerk	94.95
018	Courthouse Security	14,720.00
060	Interest & Sinking	88,237.25
Total		299,553.69

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 Feat Date 01/03/19

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
0400-COUNTY JUDGE EXPENSES				
BUSINESS CENTER PRINT & OS	67850	A	INV#134381 CO JUDGE	19.67
DEPARTMENT TOTAL				19.67
0410-COUNTY CLERK				
LAURA WALLA	67877	A	REIMBURSEMENT	61.36
DEPARTMENT TOTAL				61.36
0411-ELECTIONS ADMINISTRATOR				
ELECTION SYSTEMS & SOFTWARE	67921	A	INV #1076297 ELECTION	1,225.00
DEPARTMENT TOTAL				1,225.00
0412-DISTRICT CLERK				
TEXAS DISTRICT COURT ALLIANCE	67905	A	DUES - DEBBY ELSBURY	50.00
DEPARTMENT TOTAL				50.00
0415-COUNTY ATTORNEY				
KIMBERLY AYERS	67872	A	REIMBURSEMENT	91.92
DEPARTMENT TOTAL				91.92
0420-TAX ASSESSOR/COLLECTOR				
BUSINESS CENTER PRINT & OS	67848	A	INV#134322 TAC	32.31
BUSINESS CENTER PRINT & OS	67849	A	INV#133975SE TAC	83.97
TEXAS ASSOCIATION OF COUNTIES	67900	A	INV#243608 TAC	125.00
DEPARTMENT TOTAL				241.28
0425-COUNTY SHERIFF				
AUTO CHLOR SERVICES, LLC	67740	A	INV #5916509 JAIL	316.10
AXON ENTERPRISE, INC	67741	A	INV #SI-1565430 JAIL	6,312.00
AXON ENTERPRISE, INC	67841	A	INV#SI-1565115 LEC	1,548.00
AXON ENTERPRISE, INC	67842	A	INV#SI-1565115 LEC	600.00
CITY OF JOHNSON CITY	67835	A	ACCT #1316 LEC	1,365.48
CITY OF JOHNSON CITY	67836	A	ACCT #1317 LEC	45.13
CITY OF JOHNSON CITY	67837	A	ACCT #1255 LEC	689.76
EXPRESS AUTOMOTIVE SERVICE	67856	A	INV#3752870	200.08
EXPRESS AUTOMOTIVE SERVICE	67857	A	INV#3752598 LEC	47.94
EXPRESS AUTOMOTIVE SERVICE	67858	A	INV#3752670 LEC	56.73
EXPRESS AUTOMOTIVE SERVICE	67859	A	INV#3752672 LEC	49.73
EXPRESS AUTOMOTIVE SERVICE	67860	A	INV#3752676 LEC	47.94
EXPRESS AUTOMOTIVE SERVICE	67861	A	INV#3752785 LEC	47.94
EXPRESS AUTOMOTIVE SERVICE	67862	A	INV#3752612 LEC	89.72
EXPRESS AUTOMOTIVE SERVICE	67863	A	INV#3752718 LEC	319.62
EXPRESS AUTOMOTIVE SERVICE	67864	A	INV#3752736 LEC	507.09
GT DISTRIBUTORS, INC	67866	A	ORDER#DPT000236018 LEC	873.60
ICS JAIL SUPPLIES INC.	67869	A	INV#W2379700 LEC	297.00
JAMES LOVING	67870	A	REIMBURSEMENT	130.65
JOHNSON CITY PHARMACY	67777	A	JAIL	4.79
JOHNSON CITY PUBLICATIONS LP	67871	A	INV#48353 LEC	44.00
LEATRICE ELSBURY	67878	A	REIMBURSEMENT	429.55
MARY K. HAGEMIEIER DDS	67784	A	JAIL - MARTINEZ	450.00
MARY K. HAGEMIEIER DDS	67879	A	INMATE DENTAL - MARTINEZ, R	95.00
MCHD	67785	A	INV #BCSO-1118	180.00
MILLER UNIFORMS & EMBLEMS, INC.	67880	A	INV#126011 LEC	121.50
MILLER UNIFORMS & EMBLEMS, INC.	67881	A	INV#126011 LEC	240.00
MILLER UNIFORMS & EMBLEMS, INC.	67882	A	INV#127089 LEC	124.88
OFFICESUPPLY.COM	67885	A	INV#3163120 LEC	307.85
PERFORMANCE FOOD SERVICE	67887	A	INV#9361975 LEC	1,023.82

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
PERFORMANCE FOOD SERVICE	67888	A	INV#9368923 LEC	1,297.57
PERFORMANCE FOOD SERVICE	67889	A	INV#9368923 LEC	13.94
PERFORMANCE FOOD SERVICE	67890	A	INV#9375939 LEC	844.40
PERSONNEL EVALUATION INC	67792	A	INV#30268	60.00
PETERSON TIRE	67896	A	INV#JC29416 LEC	17.00
PETERSON TIRE	67897	A	INV#JC29504 LEC	15.00
SOUTHERN HEALTH PARTNERS	67800	A	INV#ADP14833 JAIL	628.80
SOUTHERN HEALTH PARTNERS	67801	A	BASE #34006 JAIL	4,161.60
TERMINIX	67802	A	ACCT #6969 LEC	112.67
TERMINIX	67803	A	ORDER #231151 JAIL	136.00
TERMINIX	67804	A	ORDER #232309 JAIL	136.00
TIME WARNER CABLE	67818	A	ACCT #8260-16-106-0144399 LEC	570.00
DEPARTMENT TOTAL				24,558.88
0430-COUNTY TREASURER				
BUSINESS CENTER PRINT & OS	67847	A	INV#134468 CO TREAS	278.54
BUSINESS CENTER PRINT & OS	67851	A	INV#133941P CO TREAS	239.99
TEXAS SOCIAL SECURITY PROGRAM	67812	A	ACCT #9290512	35.00
DEPARTMENT TOTAL				553.53
0432-COUNTY AUDITOR				
VERIZON WIRELESS	67923	A	ACCT #242014685-00001 AUDITOR	21.04
DEPARTMENT TOTAL				21.04
0435-INDIGENT HEALTH CARE				
BLANCO REGIONAL CLINIC P.A.	67747	A	PATIENT #UPSRA0001	13.22
JOHNSON CITY PHARMACY	67778	A	INDIGENT	77.45
QUEST DIAGNOSTIC	67795	A	PATIENT #6265965263R	76.83
QUEST DIAGNOSTIC	67796	A	PATIENT #6431034275R	86.90
DEPARTMENT TOTAL				254.40
0445-EMERGENCY MANAGEMENT				
BEARCOM WIRELESS WORLDWIDE	67843	A	INV#4766164 ER MGMT	3,400.00
BEARCOM WIRELESS WORLDWIDE	67844	A	INV#4764722 ER MGMT	900.00
DIALTONESERVICEES L.P.	67764	A	ACCT #10000001443 CONSTABLE 1	7.03
DIALTONESERVICEES L.P.	67765	A	ACCT #10000001485 PCT 2	7.03
DIALTONESERVICEES L.P.	67766	A	ACCT #10000001486 CONSTABLE 1	7.03
DIALTONESERVICEES L.P.	67767	A	ACCT #10000001487 EMC	7.03
DIALTONESERVICEES L.P.	67768	A	ACCT #10000001488 CO JUDGE	7.03
DIALTONESERVICEES L.P.	67769	A	ACCT #10000001489 SHERIFF	7.03
DEPARTMENT TOTAL				4,342.18
0450-JUDICIAL EXPENSES				
BLANCO CO CHILD PROTECTION BD	67742	A	JURY DONATIONS	318.00
BLANCO COUNTY DISTRICT CLERK	67745	A	GRAND JURY 1-9-19	600.00
DARREN LEE UMPHREY	67750	A	CASE #CR 1507	325.00
DAVID P YTURRI	67762	A	CASE #CR16523	325.00
DAVID P YTURRI	67763	A	SA #17-00752 DISMISSAL	375.00
HILL COUNTRY CHILD ADVOCACY CT	67743	A	JURY DONATIONS	164.00
ISAAC B. BRIMMALL	67776	A	CAUSE #CV07797 CPS	258.75
KELLY GROSSMAN	67780	A	COUNTY COURT REPORTER	954.82
KURT CORLEY, ATTY AT LAW	67781	A	33RD CASE # CR01464	750.00
NATALIE WALLACE BENNETT	67790	A	33RD CAUSE #1564	1,352.50
NICOLE BURNS	67828	A	CASE #5664	275.00
RICHARD D. MOCK	67799	A	CASE #01181	375.00
STATE COMPRTOLLER	67744	A	JURY DONATIONS (8)	88.00
THOMAS M FELPS	67814	A	CASE #CC05771 MISD.	275.00

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
THOMAS M FELPS	67815	A	CASE #CV05707 MISD.	275.00	
TIM COWART	67816	A	424TH CR01363	375.00	
TIM COWART	67817	A	CASE #1363	375.00	
VANA AND VANA LAW FIRM	67823	A	CASE #1488	675.00	
DEPARTMENT TOTAL				8,136.07	
0451-DISTRICT JUDGE					
BURNET COUNTY TREASURER	67748	A	DISTRICT JUDGES NOVEMBER 2018	4,642.10	
DEPARTMENT TOTAL				4,642.10	
0452-DISTRICT ATTORNEY					
BURNET COUNTY TREASURER	67749	A	DISTRICT ATTORNEY NOVEMBER 2018	12,038.10	
DEPARTMENT TOTAL				12,038.10	
0453-JUVENILE PROBATION					
JUVENILE PROBATION DEPT	67779	A	DECEMBER 2018	4,470.99	
DEPARTMENT TOTAL				4,470.99	
0455-COMMUNITY SERVICES					
BLANCO COUNTY SOUTH LIBRARY DISTRICT	67746	A	2018-2019 FUNDS	6,000.00	
DEPARTMENT TOTAL				6,000.00	
0460-STATE AGENIES SERVICES					
FRONTIER COMMUNICATIONS	67772	A	830-868-4008 ADULT PROBATION	201.34	
DEPARTMENT TOTAL				201.34	
0500-COURTHOUSE EXPENSES					
AQUA TREATMENT SERVICES	67739	A	INV #5930 FAIR GROUNDS	110.00	
CANON FINANCIAL SERVICES, INC.	67751	A	INV #19548099 DIST CLERK	142.35	
CANON FINANCIAL SERVICES, INC.	67752	A	INV #19548067 JP 4	47.73	
CANON FINANCIAL SERVICES, INC.	67753	A	INV #19548068 LEC	47.94	
CANON FINANCIAL SERVICES, INC.	67754	A	INV #19548069 TAC	35.52	
CANON FINANCIAL SERVICES, INC.	67755	A	INV #19548070 EXTENSION	50.94	
CANON FINANCIAL SERVICES, INC.	67756	A	INV #19548071 CO CLERK	129.75	
CANON FINANCIAL SERVICES, INC.	67757	A	INV #19548072 DIST CLERK	131.19	
CANON FINANCIAL SERVICES, INC.	67758	A	INV #19548073 JP 1	40.32	
CANON FINANCIAL SERVICES, INC.	67759	A	INV #19548074 LEC	105.39	
CANON FINANCIAL SERVICES, INC.	67760	A	INV #19548075 MAILROOM	183.60	
CANON FINANCIAL SERVICES, INC.	67761	A	INV #19548076 LEC	225.06	
CITY OF BLANCO	67829	A	ACCT #16 SOUTH ANNEX	75.05	
CITY OF JOHNSON CITY	67830	A	ACCT #73 COURTHOUSE	267.16	
CITY OF JOHNSON CITY	67831	A	ACCT #1186 ANNEX	75.19	
CITY OF JOHNSON CITY	67832	A	ACCT #1089 PCT 2	75.19	
CITY OF JOHNSON CITY	67833	A	ACCT #1187 ANNEX	37.37	
CITY OF JOHNSON CITY	67834	A	ACCT #95 OLD JAIL	75.19	
DUSTING DOLLS CLEANING SERVICE	67770	A	INV #1492 CLEANING	1,405.00	
DUSTING DOLLS CLEANING SERVICE	67771	A	INV #1493 CLEANING SOUTH ANNEX	189.50	
GRAVES HUMPHRIES, STAHL, LIMITED	67774	A	REPORT #COL005 JP 4	535.34	
GRAVES HUMPHRIES, STAHL, LIMITED	67918	A	REPORT #COL005 JP 1	702.38	
HEFFERNAN INS DBA ADAMS INS. AGENCY	67867	A	BOND# POB0351452 GRANBERG	178.00	
HILL COUNTRY IT	67775	A	INV #0000270	2,327.00	
KIMBERLY AYERS	67873	A	REIMBURSEMENT	6.95	
MOURSUND INSURANCE AGENCY	67786	A	INV #19282 DIST CLERK	248.50	
MOURSUND INSURANCE AGENCY	67787	A	INV #19311 PCT 2	177.50	
MOURSUND INSURANCE AGENCY	67788	A	INV #19275 DIST CLERK	248.50	
MOURSUND INSURANCE AGENCY	67789	A	INV #19283 DIST CLERK	248.50	
POSTMASTER/BOX RENT	67839	A	BOX 471	56.00	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
PURCHASE POWER	67794	A	ACCT#8000-9090-0697-9400	567.61	
RLI SURETY	67797	A	#DRS2001591 RILEY	100.00	
SALEM INSURANCE AGENCY	67798	A	INV #2002 SPIES TAC	195.71	
SEARS HOME SERVICES	67898	A	INV#4934362411 LEC	85.52	
SPICEWOOD PLUMBING, INC.	67899	A	INV#18-21119 LEC	790.00	
TERMINIX	67805	A	ORDER #231151 OLD JAIL	47.00	
TERMINIX	67806	A	ORDER #231303 ANNEX	100.00	
TERMINIX	67807	A	ORDER #231228 COURTHOUSE	78.00	
TERMINIX	67808	A	ORDER #231777 SOUTH ANNEX	85.00	
TERMINIX	67809	A	ORDER #232811 SOUTH ANNEX	85.00	
TERMINIX	67810	A	ORDER #232311 ANNEX	100.00	
TERMINIX	67811	A	ORDER #232128 OLD JAIL	47.00	
TEXAS ASSOCIATION OF COUNTIES	67903	A	INV#279607 PCT 4	325.00	
TEXAS ASSOCIATION OF COUNTIES	67904	A	T. WEIR, PCT 1	325.00	
TEXAS COMMISSION ON ENVIROMENTAL	67920	A	ACCT #0620016 OSSF	330.00	
TEXAS WIRELESS INTERNET	67813	A	PCT 4	5.00	
THYSSENKRUPP ELEVATOR CORPORATION	67838	A	INV #3004339210	276.69	
VERTICAL BRIDGE TOWER II, LLC	67824	A	INV #000209040	619.03	
DEPARTMENT TOTAL					12,339.67
0515-JUSTICE OF THE PEACE PCT #1					
NORTHEAST TEXAS DATA CORP.	67919	A	REPORT #CAS017	48.00	
TEXAS ASSOCIATION OF COUNTIES	67901	A	INV#239630/239630 JP1	60.00	
DEPARTMENT TOTAL					108.00
0520-JUSTICE OF THE PEACE #4					
NORTHEAST TEXAS DATA CORP.	67791	A	REPORT #CAS017 JP4	14.00	
DEPARTMENT TOTAL					14.00
0530-CONSTABLE PCT #4					
TEXAS ASSOCIATION OF COUNTIES	67902	A	INV#210259/210259 CONST 4	60.00	
DEPARTMENT TOTAL					60.00
0550-RECYCLING COORDINATOR					
BLANCO HYDRO GAS CO.	67846	A	ACCT#2411 RECYCLING	83.60	
DEPARTMENT TOTAL					83.60
0560-GENERAL FUND CAPITAL EQUIPMENT					
DELL MARKETING L.P.	67853	A	INV#10285856741 CO ATTY	1,191.48	
DELL MARKETING L.P.	67854	A	INV#10284434017 CO ATTY	89.99	
HELFMAN FORD	67868	A	INV#18-1496 LEC	108,085.00	
DEPARTMENT TOTAL					109,366.47
FUND TOTAL					188,879.60

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-PERMANENT SCHOOL LAND EXPENSES				
LAMB COUNTY APPRAISAL DISTRICT	67782	A	ID #10413	922.66
LAMB COUNTY APPRAISAL DISTRICT	67783	A	ID #47633	180.73
DEPARTMENT TOTAL				1,103.39
FUND TOTAL				1,103.39

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
AG-PRO COMPANIES	67840	A	INV#P13473 PCT 1	125.47
BLANCO COUNTY TAX ASSESSOR-COLLECT	67845	A	LICENSE TAG #1140378 PCT 1	7.50
KIRK FELPS	67875	A	INV#68177 PCT 1	21.98
KIRK FELPS	67876	A	INV#68110 PCT 1	7.80
PATHMARK TRAFFIC PRODCT/TX INC	67886	A	INV#029844 PCT 1	104.00
PETERSON TIRE	67895	A	INV#BL31014 PCT 1	14.00
THIRD COAST DISTRIBUTING, LLC	67910	A	INV#761934 PCT 1	13.98
THIRD COAST DISTRIBUTING, LLC	67911	A	INV#762112 PCT 1	7.49
THIRD COAST DISTRIBUTING, LLC	67912	A	INV#760316 PCT 1	147.98
THIRD COAST DISTRIBUTING, LLC	67913	A	INV#761258 PCT 1	46.46
UNIFIRST CORPORATION	67819	A	ACCT #512256 PCT 1	144.79
DEPARTMENT TOTAL				641.45
0550-R&B PCT #2				
PETERSON TIRE	67891	A	INV#BL30948 PCT 2	40.00
PETERSON TIRE	67892	A	INV#BL30962 PCT 2	80.00
PETERSON TIRE	67893	A	INV#JC29433 PCT 2	42.00
PETERSON TIRE	67894	A	INV#JC29438 PCT 2	409.00
THIRD COAST DISTRIBUTING, LLC	67914	A	INV#760430 PCT 2	6.99
THIRD COAST DISTRIBUTING, LLC	67915	A	INV#760451 PCT 2	29.48
THIRD COAST DISTRIBUTING, LLC	67916	A	INV#760475 PCT 2	12.99
UNIFIRST CORPORATION	67820	A	ACCT #512256 PCT 2	155.61
DEPARTMENT TOTAL				776.07
0560-R&B PCT #3				
FORD & CREW HOME AND HARDWARE	67865	A	TRANS#A127517 PCT 3	52.98
FRONTIER COMMUNICATIONS	67773	A	830-825-3270 PCT 3	90.04
MUSTANG EQUIPMENT	67883	A	INV#01-308166 PCT 3	1,082.17
MUSTANG EQUIPMENT	67884	A	INV#01-3133515 PCT 3	2,242.80
THIRD COAST DISTRIBUTING, LLC	67906	A	INV#988338 PCT 3	114.25
THIRD COAST DISTRIBUTING, LLC	67907	A	INV#988416 PCT 3	154.35
UNIFIRST CORPORATION	67821	A	ACCT #512256 PCT 3	91.52
DEPARTMENT TOTAL				3,828.11
0570-R&B PCT #4				
CODY TRIESCH	67852	A	INV#11/02/2599 PCT 4	240.00
DIRT WORKS	67855	A	INV#20973 PCT 4	653.27
KIRK FELPS	67874	A	INV#68113 PCT 4	9.98
THIRD COAST DISTRIBUTING, LLC	67908	A	INV#760653 PCT 4	84.46
THIRD COAST DISTRIBUTING, LLC	67909	A	INV#761711 PCT 4	53.49
TOOLS PLUS INDUSTRIES	67917	A	INV#46744 PCT 4	69.99
UNIFIRST CORPORATION	67822	A	ACCT #512256 PCT 4	161.68
DEPARTMENT TOTAL				1,272.87
FUND TOTAL				6,518.50

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
PROFESSIONAL PLOTTER TECHNOLOGIES	67793	A	#4619430673776640	94.95
DEPARTMENT TOTAL				94.95
FUND TOTAL				94.95

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COURTHOUSE SECURITY EXPENSES				
GUARDIAN SECURITY SOLUTIONS, L.C.	67922	A	INV #14006 PANIC SYSTEM	14,720.00
DEPARTMENT TOTAL				14,720.00
FUND TOTAL				14,720.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-INTEREST & SINKING EXPENSES					
	WELLS FARGO BANK, N.A.	67825	A	INV #BLAN 01022019	9,287.25
	WELLS FARGO BANK, N.A.	67826	A	INV #BLAN 01022019	16,875.00
	WELLS FARGO BANK, N.A.	67827	A	INV #BLAN 01022019	62,075.00
	DEPARTMENT TOTAL				88,237.25
	FUND TOTAL				88,237.25

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				299,553.69

CERTIFICATE OF PARTICIPATION

The Texas A&M Agrilife Extension Service
awards this certificate to

Tommy Weir

For successfully completing 6.0 hours of educational training during the
District 10 Judges and Commissioners Conference on Friday, November 30, 2018.

TEXAS A&M
AGRILIFE
EXTENSION

C. Parr Rosson

Parr Rosson, Interim Director

Kathleen L. Greer

Kathleen L. Greer, District 10 Extension Administrator

CERTIFICATE OF PARTICIPATION

The Texas A&M AgriLife Extension Service
awards this certificate to

Paul Granberg

For successfully completing 6.0 hours of educational training during the
District 10 Judges and Commissioners Conference on Friday, November 30, 2018.

TEXAS A&M
AGRI LIFE
EXTENSION



Parr Rosson, Interim Director



Kathleen L. Greer, District 10 Extension Administrator



RLI Insurance Company
 P.O. Box 3967
 Peoria, IL 61612-3967
 Phone: (309) 692-1000 Fax: (309) 683-1610

Official Bond And Oath

Bond No. LSM0643428

KNOW ALL MEN BY THESE PRESENTS:

That we, Laura M Walla, as Principal, and RLI Insurance Company, a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the Blanco County Clerk in the penal sum of Fifty Thousand Dollars And No Cents DOLLARS (\$ 50,000.00), to the payment of which sum, well and truly to be made, we jointly and severally bind ourselves and our legal representatives firmly by these presents.

Signed this 15th day of December, 2018.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly elected appointed to the office of County Clerk, State of Texas, for the term commencing on the 1st day of January, 2019.

NOW THEREFORE; if the said Principal shall faithfully perform the duties of his said office, then this obligation shall be void and of no effect, otherwise to remain in full force and effect.

Countersigned

N/A



Laura M Walla

Principal

RLI Insurance Company

Barton W. Davis

Attorney In Fact

**OATH OF OFFICE
 (COUNTY COMMISSIONERS and COUNTY JUDGE)**

I, _____, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrant as may issue to me as fees of office. So help me God.

Principal

Sworn to and subscribed before me, at, _____ Texas, this _____ day of _____, _____.

SEAL

Notary Public

County, Texas

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Blanco } ss

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 64447418

That we, Celia A Doyle, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto Governor for the use and benefit of the District Clerk, his successors in office, in the sum of Twenty Thousand and 00/100 DOLLARS (\$20,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 11th day of December, 2018.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the 1st day of January, 2019, duly Appointed (Elected--Appointed) to the office of Deputy District Clerk in and for Blanco County, State of Texas, for a term of 4 years commencing on the 1st day of January, 2019.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall ⁴ faithfully perform the duties of the office.

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Principal
WESTERN SURETY COMPANY
By Paul T. Druflat
Paul T. Druflat, Vice President

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Blanco } ss

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 64447412

That we, Cindi Sultemeier, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto Governor for the use and benefit of the District Clerk, his successors in office, in the sum of Twenty Thousand and 00/100 DOLLARS (\$20,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 11th day of December, 2018.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the 6th day of November, 2018, duly Appointed (Elected—Appointed) to the office of Deputy District Clerk in and for Blanco County, State of Texas, for a term of 4 years commencing on the 1st day of January, 2019.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall ⁴ faithfully perform the duties of the office.

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Principal
WESTERN SURETY COMPANY
By Paul T. Druflat
Paul T. Druflat, Vice President

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Blanco } ss

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 64445442

That we, Debby Elsbury, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto 1 Governor, his successors in office, in the sum of 2 Twenty Thousand and 00/100 DOLLARS (\$20,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 10th day of December, 2018.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the 6th day of November, 2018, duly Elected (Elected—Appointed) to the office of District Clerk in and for 3 Blanco County, State of Texas, for a term of 4 year s commencing on the 1st day of January, 2019.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall ⁴ faithfully perform the duties of the office.

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Principal
WESTERN SURETY COMPANY
By Paul T. Dufflat
Paul T. Dufflat, Vice President

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of PCT 2 - Blanco } ss

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 64459383

That we, Emil Ray Uecker, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto County Treasurer, his successors in office, in the sum of Three Thousand and 00/100 DOLLARS (\$3,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 20th day of December, 2018.

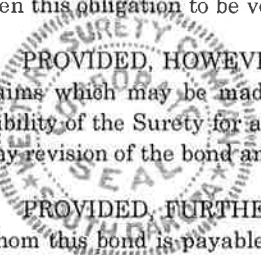
THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the 6th day of November, 2018, duly Elected (Elected—Appointed) to the office of County Commissioner in and for PCT 2 - Blanco County, State of Texas, for a term of 4 years commencing on the 1st day of January, 2019.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall ⁴ faithfully perform the commissioner's official duties and reimburse the county for all county funds illegally paid to him and will not vote or consent to make a payment of county funds except for a lawful purpose.

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.



Principal
WESTERN SURETY COMPANY
By Paul T. Bruffat
Paul T. Bruffat, Vice President

North Blanco County Emergency Services District NO. 1
 BUDGET
 2018-2019

Revenue

*Property Taxes		\$809,989.60
Penalty & Interest		\$5,500.00
Interst on investments		\$3,500.00
ESD#2		\$56,000.00
Sales Tax		\$250,000.00

Total Revenue **\$1,124,989.60**

Expenditures/Expenses

Appriaisal Dist.	\$	21,000.00	
Attorney Fees	\$	6,000.00	
Board Training	\$	3,000.00	
Bonds & Insurance	\$	2,000.00	
Clerical & Auditing	\$	8,000.00	
Communication & Software	\$	1,000.00	
Dues & Subscriptions	\$	100.00	
Internet	\$	850.00	
Office Supplies	\$	200.00	
Postage & Box Rental	\$	125.00	
Publications & Notices	\$	250.00	-\$42,525.00
Payroll, retirement, Benefits	\$	539,123.92	
Sub total	\$	581,648.92	

VFD'S

Johnson City VFD		-\$197,128.00	
Round Mountain VFD		-\$87,050.00	
Sub Total VFD	\$284,178.00		-\$284,178.00

EMS

NBCEMS payroll, bennefets		-\$524,123.92	
Retirement		-\$15,000.00	

Total Expenditures/Expenses **\$ 865,826.92** **-\$865,826.92**

Excess (deficiency) of Revenue **\$259,162.68** **\$259,162.68**

*Tax Levy		\$ 826,520.00	
Est. Collection Rate		<u>0.98</u>	

Total Revenue from Property Taxes **\$ 809,989.60**

10:52 PM
10/12/18
Accrual Basis

North Blanco County ESD #1
Balance Sheet
As of September 30, 2018

	<u>Sep 30, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
BANDERA BANK CD #12291	76,154.72
JCB CD #20811	198,839.49
JCB CHECKING ACCT	41,898.54
Lone Star Capital Bank-Checking	49,970.40
Lone Star Capital Bank CD#2444	190,546.11
Security State Bank #2463222	240,058.69
Total Checking/Savings	<u>797,467.95</u>
Total Current Assets	797,467.95
Fixed Assets	
Land & Building	<u>75,937.52</u>
Total Fixed Assets	75,937.52
Other Assets	
Lap Top Computer	<u>1,134.47</u>
Total Other Assets	<u>1,134.47</u>
TOTAL ASSETS	<u>874,539.94</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Property Taxes Payable	<u>414.68</u>
Total Other Current Liabilities	<u>414.68</u>
Total Current Liabilities	<u>414.68</u>
Total Liabilities	414.68
Equity	
Opening Bal Equity	91,980.45
Retained Earnings	741,341.97
Net Income	<u>40,802.84</u>
Total Equity	<u>874,125.26</u>
TOTAL LIABILITIES & EQUITY	<u>874,539.94</u>

10:51 PM
10/12/18
Accrual Basis

North Blanco County ESD #1
Profit & Loss YTD Comparison
September 2018

	Sep 18	Oct '17 - Sep 18
Income		
CURRENT TAXES	738.67	744,502.41
INTEREST	246.27	7,577.35
PENALTY	71.16	4,599.55
Refund	0.00	106.75
Sales Tax Income	20,109.69	279,630.40
TAX CERTIFICATE	89.00	938.02
Total Income	21,254.79	1,037,354.48
Cost of Goods Sold		
TAXES	0.00	519.44
Total COGS	0.00	519.44
Gross Profit	21,254.79	1,036,835.04
Expense		
APPRAISAL DISTRICT EXPENSE	0.00	20,383.25
ATTORNEY'S FEES	340.00	640.00
BONDS AND INSURANCE	0.00	840.00
CLERICAL AND AUDITING	175.00	4,737.50
INTERNET SERVICE	66.35	796.20
JOHNSON CITY VFD	14,940.56	257,662.47
NORTH BLANCO CO-EMS	35,526.64	646,730.39
OFFICE SUPPLIES	0.00	95.88
POSTAGE AND BOX RENTAL	0.00	56.00
Promotional	0.00	48.15
PUBLICATIONS AND NOTICES	0.00	97.50
ROUND MOUNTAIN VFD	7,127.96	63,944.86
Total Expense	58,176.51	996,032.20
Net Income	-36,921.72	40,802.84

CHC Chair MUST have at least one telephone number listed and should have an email address listed if at all possible. Marker Chair (if your CHC has one) MUST have an email address.

CHC Chair	Last Name	First Name	Address	City	County	Zip Code	Home Phone	Mobile Phone	Primary Email
Marker Chair									
<i>Please list the remaining appointees in alphabetical order.</i>									
	Boatright	Hollis	PO Box 904	Blanco	Blanco	78606	830-833-1818	830-832-6982	hollisboatright@yahoo.com
	Crofts	H.E. "Butch"	PO Box 6	Blanco	Blanco	78606	512-740-4523		crofts@ymail.com
	Danz	Rosie	PO Box 238	Johnson City	Blanco	78636	830-868-7459	830-798-6479	
	Dildine	Pat	PO Box 280	Johnson City	Blanco	78636	830-868-7466	830-385-9062	imasnoop01@gmail.com
	Furber	Corrie Ann	PO Box 482	Johnson City	Blanco	78636	830-868-4437	830-613-5007	corrie@texas-skies.com
	V.P. South	JoNell	454 Orphan Ln	Blanco	Blanco	78606	210-325-7494		jonnellskids@yahoo.com
	Hinze	Victor	237 Ranch Circle	Kendalia	Kendall	78207	830-336-3690		vhinze001@gmail.com
	Hodges	Sandy	4100 RR 962 East	Round Mountain	Blanco	78663	512-663-9745		scroftshodges@gmail.com
	Hostetler	Diane B.	1876 Rocky Road	Blanco	Blanco	78606	469-544-0193		diane75007@gmail.com
	Howard	Linda	PO Box 413	Blanco	Blanco	78606	830-833-4971	512-395-7381	mislinda118@verizon.net
	Jenkins	Sherry Smith	8791 Ranch Rd 1320	Johnson City	Blanco	78636	830-868-2683	830-868-3243	sjenkins65@gmail.com
	Moore	Dennis	PO Box 504	Blanco	Blanco	78606	830-833-4706	210-862-1132	dennisjmoore79@gmail.com
	Secretary	Odiorne	2112 Ranch Rd 2766	Johnson City	Blanco	78636	512-663-4842		kayodiorne@yahoo.com
	Rossignol	Steve	168 Chula Vista	Blanco	Blanco	78606	512-925-2497		stever@moment.net
	Treasurer	Swift	PO Box 511	Johnson City	Blanco	78636	830-868-7547	830-385-1204	camilles60@gmail.com
	Talbot	Ellen	120 Wunderlich Ln	Johnson City	Blanco	78636	830-868-7585	830-909-1581	etalbotreed@yahoo.com
	Uecker	Dorothy	464 Benner-Uecker Rd	Johnson City	Blanco	78636	830-868-7270	830-992-1017	ubarum@gmail.com
	Uecker	Myron	464 Benner-Uecker Rd	Johnson City	Blanco	78636	830-868-7215	830-798-7882	mmrockyfork@yahoo.com
	V.P. North	Beverly	5071 Ranch Rd 1320	Johnson City	Blanco	78636	830-868-7215	830-822-4622	bvoron@texas-skies.com
	Weidner	Bryan	171 Fischer Store Rd	Fischer	Cornal	78623	830-935-2517	512-954-0574	b55w@gvyc.com
	Weidner	Dodie	171 Fischer Store Rd	Fischer	Cornal	78623	830-935-2517	325-248-1462	ghostgrama@gmail.com
	Weiss	Pat	702 Liveoak Dr	Johnson City	Blanco	78636	830-868-5567	830-377-0966	pljohnsoncity@yahoo.com

Honorary Membership

	Althaus	Patricia	101 Pitchfork Rd	Johnson City	Blanco	78636	830-868-4850	512-470-2080	patalthaus@rocketmail.com
	Duncan	Alyce	PO Box 103	Johnson City	Blanco	78636			
	Johnson	Bunny	PO Box 1438	Johnson City	Blanco	78636			
	Waters	Violet	PO Box 101	Johnson City	Blanco	78636			
	Vallone	Pat	PO Box 12	Blanco	Blanco	78606			
	Bozeman	Delores	PO Box 409	Johnson City	Blanco	78636			
	Honeycutt	Joel	PO Box 956	Johnson City	Blanco	78636	830-868-7044		honeycu@hotmail.com

Removed
Russ Whitlock

Canon

State of Texas DIR-TSO-3101 Contract

CPA Vendor #	122305682200	Vendor: Reflect this Number on all Correspondence and Invoices.		
Payee ID#:	1223056822		Quote No.	DXT61M92 121818 MDL
Vendor Name:	Canon Financial Services/ ordered from Canon USA Inc.		Date:	December 18, 2018
Address:	14904 COLLECTIONS CENTER DR		Contract No.	DIR-TSO-3101
City, State, Zip	Chicago, IL 60693-0149			

Customer Name/Invoice Address:	Address for Delivery:
Blanco County	Blanco County
Accounts Payable	County Judge
P.O. Box 387	
Johnson City, TX 78636	Johnson City, TX 78636

Agency Point of Contact:	Connie Harrison	Phone:	830.868.4266
		E-Mail:	charrison@co.blanco.tx.us
Agency Accounts Payable Contact:		Phone:	
		E-Mail:	
Securing Dealer	Texas Document Solutions	Address/ Phone Number	2600 Longhorn Blvd. #102, Austin, TX 78758
Installing Dealer	Texas Document Solutions	Address/ Phone Number	2600 Longhorn Blvd. #102, Austin, TX 78758

****STATE SALES TAX EXEMPTION CERTIFICATE REQUIRED FOR EVERY ORDER.****

Item Number	Description	Quantity	Unit Price	Total
9507B001AA	Canon imageRUNNER 1435iF with Fax component	60	\$16.39	\$983.40
9508B001AA	Cassette Module-AC1	60	\$3.40	\$204.00
0989C001AA	Cabinet Type-K	60	\$1.57	\$94.20
	Professional Services	60	\$2.16	\$129.60
	Includes 1,200 copies/prints per month; Excess copy charge @ \$0.015 each	60	\$14.40	\$864.00
	Includes: Delivery, Installation, Training, Parts, Labor, and Toner			
<i>Memorial 12/18/18</i>				
Monthly Unit Total			\$37.92	
Total				\$2,275.20

budgeted
\$600 —

\$455⁰⁴
year

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

DATE: 1/8/19

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

FROM: Brett Bray

DEPARTMENT _____

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>Commisioners Court Fund</u>	<u>10-500-504</u>	<u>\$ 1,500.00</u>

TO: <u>Capital Equipment</u>	<u>Precinct 2 computer</u>	<u>TBD</u>	<u>\$ 1,500.00</u>
------------------------------	----------------------------	------------	--------------------

Reason for request:

to purchase computer for Precinct 2

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)

RESOLUTION NO. 2019-01.08

Between the Texas Colorado River Floodplain Coalition and
Blanco County, Texas

TO APPOINT members of the Executive and Technical Committees of the Texas Colorado Floodplain Coalition

1. The Executive Committee is composed of elected officials from each county/community. This committee serves as the oversight committee and provides overall guidance to the Technical Committee.
2. The Technical Committees are composed of county/community staff that typically administer floodplain management activities at the local level. The Technical Committees are organized into four geographic regions in order to encourage participation by providing shorter travel distances, smaller interactive groups, and common floodplain issues. These committees serve as the technical guidance for the Texas Colorado River Floodplain Coalition.

STATE OF TEXAS: County of Blanco

WHEREAS, Blanco County, Texas has agreed to participate in the Texas Colorado River Floodplain Coalition; and

WHEREAS, the Interlocal Agreement to maintain and operate the Texas Colorado River Floodplain Coalition provides for each participating community to appoint representatives to the Executive and Technical Committees of the Coalition;

NOW, THEREFORE, BE IT RESOLVED that this 8th day of January 2019 hereby:

Appoints the following representatives to serve on two committees, one executive and one technical, to carry out the duties and responsibilities of these committee members as provided for in the Interlocal Agreement of the Texas Colorado River Floodplain Coalition; and

Executive Committee

Elected Officials

Emil Ray Uecker
(Primary Member)

blcomm2@co.blanco.tx.us 830-868-4471
(Contact information: phone/email)

(Alternate Member)

(Contact information: phone/email)

Technical Committee

Floodplain Manager/ Emergency Manager

Kermit Roeder
(Primary Member)

inspector@co.blanco.tx.us 830-868-2117
(Contact information: phone/email)

(Alternate Member)

(Contact information: phone/email)



January 2, 2019

Honorable Laura Walla
Blanco County Clerk
101 E. Cypress/P.O. Box 65
Johnson City, TX 78636

Dear Hon. Laura Walla,

This proposal provides pricing for Blanco County Clerk's inventory of Land Records. This proposal is presented by Kofile Technologies, Inc.

PROJECT PRICING

This project is presented via Kofile's GSA Contract No. **GS-35F-275AA**. Please reference this contract number on the County P.O. Without a signed Agreement, all pricing herein is good for 90 days. Pricing is based on a Good Faith Estimate of page and document counts, and billing will occur on actuals. Payment plans up to four years are available with the final year adjusted based on actuals.

BLANCO COUNTY CLERK PROJECT PRICING						
RECORD SERIES TITLE	VOLS./DATES	QTY.	EST. TOTAL PAGES	EST. TOTAL DOCUMENTS	LEVEL OF SERVICE	PRICE QUOTE
Index to Deeds Direct/Reverse	1876-1991	11 vols.	7,150		IM/QL Lite	\$12,512.50
Deeds of Trust	1-91 (end date 12/29/93)	114 vols.	95,946	46,273	IM/ID	\$175,652.26
Oil & Gas	1-18 (end date 9/22/93)	18 vols.	11,284	6,638	IM/ID	\$25,197.56
QUICKLINK® LITE SETUP (One Time)						\$5,037.50
PROJECT TOTALS						\$218,399.82

Pricing Includes:

(IM) Archival Imaging

- Document Prep (Staple Removal, etc.)
- Image Capture, Processing, & Zonal Enhancements
- Output of either a single- or multi-page TIFF image
- Page Validation (automated page numbering)
- Sight Verify Each Image for Quality Control
- Disaster Recovery Electronic Off-site Backup
- Opt. B excludes services for Index Books.

(ID) Archival Indexing

- Key & Blind Re-Key Verify All Documents.
- Real Property Indexing Fields, where applicable, as identified herein.
- Create a pipe-delimited index file.
- Excludes services for Index Books.

(QL) QuickLink® Lite Access Solution

- QuickLink® Lite indexing & image stitching (as applicable). QuickLink® software setup & training. Licensing, maintenance, & support for the first year.

PAYMENT PLAN S

Years	Average Payment
1	\$218,399.82
2	\$109,199.91
3	\$72,799.94
4	\$54,599.955

6300 CEDAR SPRINGS ROAD, DALLAS, TEXAS 75235
P: 214/442.6668 F: 214/442.6669 WWW.KOFILE.COM



GSA LINE ITEMS

To purchase via GSA, follow Blanco County's applicable purchasing requirements. When a PO is issued, it must reference Kofile's **GSA Contract Number GS-35F-275AA**. Kofile is responsible for reporting the sale to GSA and there is a 0.75% fee built in the client's quote for the order. GSA line items are billed per hourly charges for the work performed:

GSA LINE ITEMS				
ITEM NO.	DESCRIPTION	QTY.	UNIT PRICE	LINE ITEM TOTAL
TCS005	Graphic Artist I	399.8083	\$65.00/Hour	\$25,987.54
TCS006	Graphic Artist II	396	\$75.00/Hour	\$29,700.00
TCS007	Information Assurance Engineer I	1,128.8428	\$65.00/Hour	\$73,374.78
TCS008	Information Assurance Engineer II	1,124	\$75.00/Hour	\$84,300.00
TCS012	System Consultant (Setup)	32.086	\$157.00/Hour	\$5,037.50
TCS012	System Consultant (Maintenance & Support—Billed after 1-year anniversary of go-live)	TBD	\$157.00/Hour	TBD
PROJECT TOTAL				\$218,399.82

Please let me know if you have any questions. We look forward to serving Blanco County and working together for the preservation of its public and historical assets.

Sincerely,

Cathy Drolet

Catherine 'Cathy' Drolet
Account Manager

cec

Proclamation
Blanco County School Choice Week

State of Texas
County of Blanco

WHEREAS all children in Blanco County should have access to the highest-quality education possible; and,

WHEREAS Blanco County recognizes the important role that an effective education plays in preparing all students in Blanco County to be successful adults; and,

WHEREAS quality education is critically important to the economic vitality of Blanco County; and,

WHEREAS Blanco County is home to a multitude of high quality public and nonpublic schools from which parents can choose for their children, in addition to families who educate their children in the home; and

WHEREAS, educational variety not only helps to diversify our economy, but also enhances the vibrancy of our community; and,

WHEREAS Blanco County has many high-quality teaching professionals in all types of school settings who are committed to educating our children; and,

WHEREAS, School Choice Week is celebrated across the country by millions of students, parents, educators, schools and organizations to raise awareness of the need for effective educational options;

NOW, THEREFORE, I, Brett Bray do hereby recognize January 20-26, 2019 as Blanco County School Choice Week, and I call this observance to the attention of all of our citizens.

ORDERED AND SIGNED this 8th day of January, 2019.

Brett Bray, Blanco County Judge

ATTEST:

Laura Walla, Blanco County Clerk

STATE OF TEXAS §
 §
COUNTY OF Blanco §

Resolution in Opposition to Unfunded Mandates

WHEREAS, Texas counties are responsible for the operation and management of many various governmental programs as required or authorized by state law; and

WHEREAS, some county government programs are fully or partially supported with funds disbursed by the State of Texas pursuant to the state appropriations process; and

WHEREAS, the State of Texas, acting through the Texas legislature or through a state agency or executive order, may enact laws or promulgate rules that have the effect of imposing mandatory financial obligations upon Texas counties; and

WHEREAS, the State of Texas, acting through the Texas legislature or through a state agency or executive order, mandates that counties implement certain governmental programs or perform certain duties and obligations including financial commitment by a county to expend county funds in connection therewith; and

WHEREAS, during each regular session of the Texas legislature, all state funds that support county programs are reviewed through the state appropriation process and by other budgetary review systems; and

WHEREAS, the aforementioned review process may result in a reduction, or cessation, of state financial support of county government programs causing an unforeseeable disruption and reduction of the county budget and operations; and

WHEREAS, Texas counties cannot achieve reliable financial planning and the necessary bond ratings sufficient to support county-related obligations when the state mandates a new program that is not fully funded or under conditions where the state reduces or fully withdraws prior funding and disbursement for county government programs; and

WHEREAS, substantial funding is mandated from county taxpayers and diverted every year from local services for the benefit of the citizens of Blanco County to support these mandatory financial obligations imposed by the State of Texas, including in the most recent year:

\$ 59,042 to support the appointment of attorneys in criminal cases;

\$ 30,155 to support the appointment of attorneys in Child Protective Services (CPS) cases;

\$ 0 to support and maintain state prisoners in county jails pending transfer to the Texas Department of Criminal Justice, according to the regulations imposed by the Texas Jail Standards Commission;

\$ 1,283,000 to fund the State judicial system;

\$ 0 to fund the cost of housing parole violators held by order of the State of Texas (blue warrants) in the County Jail awaiting transport to a state penitentiary;

\$ 159,376 to fund the operations of the Central/County Appraisal District which operates at the direction of the State of Texas to appraise all real property and certain personal property for purposes of assessing property taxes;

\$ 54,906 to support the services of Texas Community Supervision and Corrections Department (Adult Probation) and the Juvenile Probation Department;

\$ 0 to provide support staff, office facilities, utilities, and equipment for locally stationed Texas Department of Public Safety (DPS) troopers;

These and other state mandatory services require \$ 1,880,947 from Blanco County property taxpayers and amount to 30.68 % of the county tax rate.

NOW, THEREFORE, BE IT RESOLVED, that the Blanco County Commissioners Court does hereby resolve that for the foregoing reasons, it is in the best interest of Texas counties and their taxpayers to support and favor passage of legislation in the form of an amendment to the Constitution of the State of Texas that would expressly prohibit the imposition of a mandatory governmental program on Texas counties, whether by an act of the Texas Legislature or a state agency or by executive order, unless the State of Texas has fully funded and disbursed all necessary funds to enable Texas counties to operate said governmental program.

APPROVED AND ADOPTED by the Blanco County Commissioners Court on this the 8th day of January, ~~2018~~. 2019.

_____, County Judge Brett Bray

_____, Commissioner, Precinct 1
Tommy Weir

_____, Commissioner, Precinct 2
Emil Ray Uecker

_____, Commissioner, Precinct 3
Chris Liesmann

_____, Commissioner, Precinct 4
Paul Granberg

2018 BLANCO COUNTY RECYCLE CENTER RESULTS

2017/2018
 FY 2010/2011 REGIONAL SOLID WASTE GRANT
 Results Report Form 10c: Source Reduction & Recycling

Reporting Parameter	Cumulative FY 2010/2011 Results
Total grant funding amount	\$ 0
Total amount (in tons) of materials diverted	517.42
Amount (in tons) of brush/yard waste diverted	0
Amount (in tons) of glass diverted	153.5
Amount (in tons) of metal diverted	87.26
Amount (in tons) of plastic diverted	19.51
Amount (in tons) of cardboard diverted	179.42
Amount (in tons) of newspaper diverted	77.73
Amount (in tons) of other paper diverted	MOTOR OIL GALLONS 3950
Amount (in tons) of C&D debris diverted	COOKING OIL GALLONS 200
Number of months materials collected (to be used in obtaining averages)	12
Average monthly diversion amount (in tons)	43.11
Total number of persons served	6000
Total revenue from sale of diverted materials	\$ 26,926.51
Average monthly revenue	\$ 2,243.87
Total disposal costs avoided (i.e., what it would have cost to landfill the total amount of materials diverted)	\$ 38,806.50
Average monthly disposal costs avoided	\$ 3,233.88

Education & Training Component

Reporting Parameter	Results
Amount of grant funding applied toward education/training activities	\$
Total of all education/training events	
Total number of persons involved in/attending education/training events	
Total of all items distributed related to education/training events (e.g., brochures, fliers, manuals, freebies, etc.)	
Total number of mass media activities (e.g., press releases, PSAs, billboards or signs, etc.)	
Estimated total number of people reached through mass media activities	

Comments:

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



2018 ANNUAL REGISTRATION RENEWAL AND REPORTING FORM FOR USED OIL COLLECTION CENTERS

*** Please return completed form to the TCEQ by JANUARY 25, 2019 ***

If changes to the facility or owner information are made on this form, also submit a Core Data Form, TCEQ-10400

USED OIL COLLECTION CENTER FACILITY

TCEQ Registration #: C81588	Registration Expiration Date: December 31, 2018 (every even year)
Collection Center: BLANCO COUNTY PCT 1 PCT 4	TCEQ Customer Number : CN600770945
TCEQ Regulated Entity Number :RN100534882	

PAUL GRANBERG
 BLANCO COUNTY
 PO BOX 942
 BLANCO, TX 78606-0942

On-site (Local) Representative/Title:
 PAUL GRANBERG
 BLANCO COUNTY RECYCLING
 COORDINATOR

CONTACT REPRESENTATIVE

Contact: PAUL GRANBERG Phone: (830) 833-1077

TYPE OF FACILITY	TYPE OF WASTE ACCEPTED
* DIY	* USED OIL * USED OIL FILTERS Capacity: 55 GAL

Used Oil collected between January 1, 2018 and December 31, 2018

Collection Center BLANCO COUNTY PCT 1 PCT 4
 Physical Address 425 JONES AVE, BLANCO, TX 78606-4735

From Household Do-It-Yourselfers <u>3950</u> gallons	From Other Generators _____ gallons	From Your Facility <u>200</u> gallons
--	-------------------------------------	---------------------------------------

*** INTENT TO RENEW ***

I would like to renew my Used Oil Collection Center registration with TCEQ.

CERTIFICATION STATEMENT

Failure to disclose to the Commission any of the required information may result in loss of state contracts, non-issuance of registration or non-renewal of registration.
 I certify that the above information is true and correct to the best of my knowledge, and that I will abide by all State or Federal rules, regulations and laws governing the collection, management and recycling of used oil.
 Are there any outstanding fees or penalties due to the TCEQ from this owner? If yes, provide the amount \$ _____; nature of the fee or penalty _____; and the identifying account number _____. The registration form will not be processed until all delinquent fees and/or penalties owed to the TCEQ are paid.

Signature: Paul Granberg Date: 12-19-18
 Print Name: PAUL GRANBERG

**PHILIP RECLAMATION SERVICES HOUSTON, LLC.
HOUSEHOLD HAZARDOUS WASTE
COLLECTION EVENT SUMMARY REPORT**

**EVENT LOCATION: Blanco County
DATE: September 22, 2018**

Wastestream Breakdown

			Total		
1.1;1.2	Flammable Liquids	7	1696	10.88	Fuels
1.3;1.4	Pesticides/ Herbicides ¹	9.5	1556	9.98	Fuels/Waste To Energy
2.5'	Oil Base Paint/ Paint Related Material ²	31.5	5384	34.53	Fuels
2.6'	Flammable Solids (Paint Related) ³	7	803	5.15	Fuels/Waste To Energy
2.7;2.8	Aerosols ⁴	8	455	2.92	Fuels/Incin
2.9'	Acids	2	291	1.87	Treatment
2.10'	Bases	3	416	2.67	Treatment
2.13;3.22	Oxidizers ⁵	2	13	0.08	Treatment
2.14'	Mercury ⁶	1	5	0.03	Recycle
3.15;3.16;3.17	Reactives (Isocyanates, Organic Peroxide, Flammable Solids) ⁵	3	9	9.00	Incinerate
3.18;3.21	Batteries (Alkaline & Lithium) ⁶	3	499	3.20	Recycle
3.19'	Fluorescent Bulbs(2', 4', 8', & CFL Boxes) ⁷	7.5	655	4.20	Recycle
3.20'	Latex Paint ⁸	24.5	3809	24.43	Fuels/Waste To Energy
TOTALS		109	15591	108.94	

¹ 6 x 55 gallon drums and 1 x cubic yard box

² 9 x cubic yard boxes

³ 2 x cubic yard boxes

⁴ 2 x cubic yard boxes and 1 x 5 gallon pail

⁵ 5 gallon pails

⁶ 1 x 55 gallon drum and 2 x 5 gallon pails

⁷ 1 x pallet of various size bulb boxes, 2 x 4', 1 x 8', & 1 x CFL box

⁸ 7 x cubic yard boxes

Collection Site Summary*

Participants (vehicles)	120
Drums	109
Weight (pounds)	15591
Weight per Participant	129.93
Cost	\$30,305.74
Cost per Participant	\$ 252.55

Waste Management Method Breakdown

Alternative Fuels	87.81%
Non Hazardous Landfill	0.00%
Destructive Incineration	0.13%
Treatment	4.62%
Recycle*	7.43%
Total	100.00%

* This number only reflects PRS managed materials

**PHILIP RECLAMATION SERVICES HOUSTON, LLC.
HOUSEHOLD HAZARDOUS WASTE
NON PRS VENDOR EVENT SUMMARY REPORT**

EVENT LOCATION: Blanco County
DATE: September 22, 2018

Non Vendor Wastestream Breakdown

Wastestream	Amount collected	Total Weight (Lbs)	Percent of total weight
Oil - 250 gallons = (1 x tote)	250 gal	2000	47.48
Oil Filters - (1 x 55 gal. drums)	1 drum	100	2.37
Antifreeze - 30 gallons = (1x 55 gal. drum)	30 gal	240	5.70
*Batteries (Lead Acid & Nickel Cadmium)	1872	1872	44.44
TOTALS		4212	100.00

Collection Site Summary

Participants (households)*	120
Weight (pounds)	4212
Weight per Participant	35.10

Waste Management Method Breakdown

Alternative Fuels	5.70%
Recycle	44.44%
Total	50.14%