

Blanco County Monthly Payroll Approval Form

March 2018 Estimated Payroll

	#13 Cnty Atty Ck Collecting	#10 General Fund	#15 Road & Bridge Fund	#18 Courthouse Security	Total
Salaries		199,275.00	21,664.10		220,939.10
Soc/Med		15,244.54	1,657.30		16,901.84
Retirement		16,739.10	1,821.95		18,561.05
Insurance		50,556.68	6,890.72		57,447.40
Group Term Life		278.04	45.12		323.16
TOTAL		282,093.36	32,079.19		314,172.55

Total Payroll to be approved

County Treasurer  Date 3-9-18

County Judge _____ Date _____

Commissioner Pet 1 _____ Date _____

Commissioner Pet 2 _____ Date _____

Commissioner Pet 3 _____ Date _____

Commissioner Pet 4 _____ Date _____

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

DATE: 3/9/18

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>General Funds</u>	<u>Painting/Woodworking</u>	<u>10-500-505</u>	<u>\$ 1,795.00</u>

TO: <u>Special Funds</u>	<u>Courthouse Security</u>	<u>18-400-310</u>	<u>\$ 1,795.00</u>
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Reason for request:

to purchase a replacement metal detector on the 2nd floor of the Courthouse

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.



Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

Co Judge/Commissioners' Court Approval
(as needed)

Blanco County Commissioners' Court

13-Mar-18

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	63,483.50
015	Road & Bridge Fund	6,953.77
017	Records Mngmt Clerk	150.00
041	Dist Crt Records Pres	150.00
050	2017 Tax Notes	5,384.04
Total		76,121.31

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. Lent Date 03/08/18

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

County Judge _____ Date _____

Commissioner Pct 1 _____ Commissioner Pct 3 _____

Commissioner Pct 2 _____ Commissioner Pct 4 _____

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0310-GENERAL FUND GRANTS	HILL COUNTRY IT	64642	A	INV #177 LEC EMAIL	38.50
	DEPARTMENT TOTAL				38.50
0400-COUNTY JUDGE EXPENSES	CARD SERVICE CENTER	64780	A	4707 1205 3610 0377 JUDGE	99.00
	CARD SERVICE CENTER	64788	A	4707 1205 3610 0310 SWIFT	179.00
	DEPARTMENT TOTAL				278.00
0410-COUNTY CLERK	CARD SERVICE CENTER	64785	A	4707 1205 3610 0310 SWIFT	431.25
	DEPARTMENT TOTAL				431.25
0411-ELECTIONS ADMINISTRATOR	DOROTHY UECKER	64810	A	EARLY VOTING	556.75
	ESMERALDA SMITH	64811	A	EARLY VOTING	573.75
	JAYME MOWERY	64813	A	EARLY VOTING	38.25
	SAWYER LYNN	64812	A	EARLY VOTING	119.00
	DEPARTMENT TOTAL				1,287.75
0412-DISTRICT CLERK	CARD SERVICE CENTER	64782	A	4707 1205 3610 0351 ELSBURY	344.16
	DEPARTMENT TOTAL				344.16
0415-COUNTY ATTORNEY	CARD SERVICE CENTER	64786	A	4707 1205 3610 0310 SWIFT	120.00
	DEBORAH EARLEY	64702	A	REIMBURSEMENT	40.33
	HILL COUNTRY IT	64643	A	INV #177 CO ATTORNEY	21.00
	TEXAS DIST. & CO ATTY ASSOC	64751	A	INV#46615 CO ATTY	214.16
	DEPARTMENT TOTAL				395.49
0420-TAX ASSESSOR/COLLECTOR	AUSTIN PAPER	64686	A	INV#00101944 TAC	45.48
	BUSINESS CENTER PRINT & OS	64688	A	INV#129509S TAC	259.95
	BUSINESS CENTER PRINT & OS	64689	A	INV#129516P TAC	99.98
	BUSINESS CENTER PRINT & OS	64690	A	INV#130301 TAC	358.81
	BUSINESS CENTER PRINT & OS	64691	A	INV#130301.1 TAC	149.59
	BUSINESS CENTER PRINT & OS	64692	A	INV#130301.2 TAC	19.05
	DELL MARKETING L.P.	64705	A	INV#10227082113 TAC	85.14
	HILL COUNTRY IT	64644	A	INV #177 TAC	21.00
	DEPARTMENT TOTAL				1,039.00
0425-COUNTY SHERIFF	CARD SERVICE CENTER	64776	A	4707 1205 3610 0542 JACKSON	95.48
	CARD SERVICE CENTER	64790	A	4707 1205 3610 0310 SWIFT	196.29
	CARD SERVICE CENTER	64791	A	4707 1205 3610 0310 SWIFT	364.84
	CARD SERVICE CENTER	64792	A	4707 1205 3610 0310 SWIFT	280.00
	CARD SERVICE CENTER	64793	A	4707 1205 3610 0310 SWIFT	262.75
	CARD SERVICE CENTER	64794	A	4707 1205 3610 0310 SWIFT	39.00
	CARD SERVICE CENTER	64795	A	4707 1205 3610 0310 SWIFT	12.62
	CHARM-TEX, INC	64697	A	INV#0158110-IN LEC	56.18
	CHARM-TEX, INC	64698	A	INV#0158017-IN LEC	45.80
	CITY OF JOHNSON CITY	64627	A	ACCT #1317 LEC	67.27
	CITY OF JOHNSON CITY	64628	A	ACCT #1255 LEC	791.24
	CITY OF JOHNSON CITY	64629	A	ACCT #1316 LEC	1,479.71
	DASH MEDICAL GLOVES, INC	64700	A	INV#1095230 LEC	568.08
	DASH MEDICAL GLOVES, INC	64701	A	INV#1095230 LEC	126.24

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
EXPRESS AUTOMOTIVE SERVICE	64707	A	INV#3737980 LEC	49.18
EXPRESS AUTOMOTIVE SERVICE	64708	A	INV#3737889 LEC	49.53
EXPRESS AUTOMOTIVE SERVICE	64709	A	INV#03750167 LEC	164.95
EXPRESS AUTOMOTIVE SERVICE	64710	A	INV#3750031 LEC	69.84
EXPRESS AUTOMOTIVE SERVICE	64711	A	INV#3750071 LEC	54.94
FRONTIER COMMUNICATIONS	64636	A	210-020-1205 LEC	180.98
FUELMAN	64767	A	FUEL LEC	3,451.81
GT DISTRIBUTORS, INC	64712	A	INV#0649979 LEC	135.00
GT DISTRIBUTORS, INC	64713	A	INV#0650198 LEC	71.25
JOHNSON CITY HYDRO GAS	64647	A	ACCT # 2570 LEC	1,559.63
JULIANN BUSSEY	64723	A	REIMBURSEMENT	738.87
MARY K. HAGEMEIERS DDS	64728	A	INMATE DENTAL - LOPEZ, D	705.00
MILLER UNIFORMS & EMBLEMS, INC.	64729	A	INV#101332 LEC	170.97
MILLER UNIFORMS & EMBLEMS, INC.	64730	A	INV#101330 LEC	488.77
MILLER UNIFORMS & EMBLEMS, INC.	64731	A	INV#101331 LEC	219.47
NORTH BLANCO COUNTY EMS	64663	A	PATIENT #00000686 JAIL	453.00
NORTH BLANCO COUNTY EMS	64664	A	PATIENT #00000146 JAIL	411.40
PERFORMANCE FOOD SERVICE	64735	A	INV#9067945 LEC	1,240.48
PERFORMANCE FOOD SERVICE	64736	A	INV#9067945 LEC	29.90
PETERSON TIRE	64737	A	INV#JJC27541 LEC	46.45
PETERSON TIRE	64739	A	INV#JJC27587 LEC	800.00
POLICE & SHERIFFS PRESS	64741	A	INV#103506 LEC	32.50
TEXAS CORRECTIONAL INDUSTRIES	64752	A	SO#23814 LEC	49.00
WEST TEXAS FIRE & INDUSTRIAL SUPPLY	64762	A	INV#0169357 LEC	66.91
DEPARTMENT TOTAL				15,625.33
0432-COUNTY AUDITOR				
VERIZON WIRELESS	64814	A	ACCT #242014685-0001	21.01
DEPARTMENT TOTAL				21.01
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	64624	A	PATIENT #H7200133317500	338.78
BLANCO PHARMACY & WELLNESS	64623	A	MANDATED INDIGENT HLTH CARE	302.48
SCOTT & WHITE HOSPITAL	64671	A	PATIENT #PH9234405890	68.85
DEPARTMENT TOTAL				710.11
0440-COUNTY EXTENSION AGENCY				
BUSINESS CENTER PRINT & OS	64693	A	INV#130458 AG EXT	334.83
CHRIS WIEMERS	64699	A	FEBRUARY 2018 TRAVEL	910.15
GRETCHEN L. SANDERS	64770	A	FEBRUARY 2018 TRAVEL	420.93
DEPARTMENT TOTAL				1,665.91
0445-EMERGENCY MANAGEMENT				
CARD SERVICE CENTER	64777	A	4707 1205 3610 0385 LIESMANN	104.97
DEPARTMENT TOTAL				104.97
0450-JUDICIAL EXPENSES				
CROFTS - CROW FUNERAL HOME	64635	A	INV #2615	300.00
KATHY COLVIN	64648	A	424TH CASE #1529	325.00
MEGAN M. KLAEGER	64651	A	424TH CV08341	285.00
MEGAN M. KLAEGER	64652	A	424TH CV08385	330.00
MOORSUND LAW OFFICE	64653	A	424TH CV08363	633.75
NATALIE FOWLER	64654	A	424TH CV08171	420.00
NATALIE FOWLER	64655	A	33RD CV08050	105.00
NATALIE FOWLER	64656	A	424TH CV08171	325.00
NATALIE WALLACE BENNETT	64657	A	424TH CASE #1513	325.00
NATALIE WALLACE BENNETT	64658	A	33RD CASE #CV08261	150.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NATALIE WALLACE BENNETT	64659	A	CASE #CV08263	206.25
NATALIE WALLACE BENNETT	64660	A	424TH CASE #1476	400.00
NICOLE BURNS	64661	A	UNINDICTED CASE #1709976	375.00
NINA S WILLIS	64662	A	33RD CASE #1341	375.00
RICHARD D. MOCK	64668	A	33RD CASE #CVO8413	375.00
ROBERT J. FALKENBERG	64669	A	424TH CV #08308	945.00
RUSS BAKER	64670	A	424TH CASE #1468/1469	875.00
TIM COWART	64672	A	424TH CASE #1288 & 1392	3,834.75
TODD STEELE	64678	A	33RD CASE #CR01451	425.00
VANA AND VANA LAW FIRM	64683	A	424TH CASE #CV08171	45.00
DEPARTMENT TOTAL				11,054.75
0455-COMMUNITY SERVICES				
LINDA HOWARD	64649	A	BLANCO CO HISTORICAL COMMISSION	78.74
TEXAS WILDLIFE DAMAGE MGMT FUND	64675	A	FEBRUARY 2018	2,400.00
DEPARTMENT TOTAL				2,478.74
0500-COURTHOUSE EXPENSES				
AUSTIN PSYCHOLEGAL CONSULTING PLLC	64622	A	CR 01550 FORTH	2,125.00
BILINGUAL COMMUNICATION CONSULTANTS	64625	A	INV #523-2018 INTERPRETAION IBARRA	400.00
BROWN'S GARAGE DOOR	64768	A	INV#3614 LEC	125.00
CARD SERVICE CENTER	64775	A	4707 1205 3610 0344 COUNTY	29.24
CARD SERVICE CENTER	64778	A	4707 1205 3610 0385 LIESMANN	307.44
CARD SERVICE CENTER	64781	A	4707 1205 3610 0377 JUDGE	63.87
CARD SERVICE CENTER	64789	A	4707 1205 3610 0310 SWIFT	685.00
CARD SERVICE CENTER	64796	A	4707 1205 3610 0310 SWIFT	14.88
CARD SERVICE CENTER	64797	A	4707 1205 3610 0310 SWIFT	575.24
CARD SERVICE CENTER	64798	A	4707 1205 3610 0310 SWIFT	13.82
CITY ELECTRIC SUPPLY COMPANY	64694	A	ACCT#01670341001 CH	45.35
CITY ELECTRIC SUPPLY COMPANY	64695	A	ACCT#01670341001 CH	111.68
CITY OF BLANCO	64626	A	ACCT #16 SOUTH ANNEX	81.35
CITY OF JOHNSON CITY	64630	A	ACCT #73 COURTHOUSE	210.27
CITY OF JOHNSON CITY	64631	A	ACCT #1187 ANNEX	51.37
CITY OF JOHNSON CITY	64632	A	ACCT #95 OLD JAIL	75.19
CITY OF JOHNSON CITY	64633	A	ACCT #1186 ANNEX	9.31
CITY OF JOHNSON CITY	64634	A	ACCT #1089 PCT 2	75.19
FUELMAN	64763	A	FUEL - MAINTENANCE	125.39
GRAVES HUMPHRIES, STAHL, LIMITED	64637	A	REPORT #COL005 JP 1	2,008.52
GRAVES HUMPHRIES, STAHL, LIMITED	64638	A	REPORT #COL005 JP 4	599.64
GVTC	64802	A	830-833-5331 INTERNET	74.96
HILL COUNTRY IT	64639	A	INV #177 IT SERV	1,390.00
HILL COUNTRY IT	64645	A	INV #177 EMAIL SERV.	161.00
ITZ ELECTRIC, INC.	64721	A	INV#24816 LEC	485.90
JOHNSON CITY HYDRO GAS	64646	A	ACCT # 2570 LEC	163.83
JOHNSON CITY PUBLICATIONS LP	64771	A	INV#48178	31.75
LOWER COLORADO RIVER AUTHORITY	64650	A	INV #TWER0005538 APRIL 2018	253.24
ODIORNE FEED/RANCH SUPPLY INC	64733	A	INV#128669 CH	25.90
PURCHASE POWER	64667	A	ACCT #8000-9090-0697-9400	1,056.10
RAC, INC.	64800	A	INV #15759 ELEVATOR	175.00
REEH PLUMBING	64743	A	INV#87964 LEC	310.63
SOUTH TEXAS COUNTY JUDGES' & COMMIS	64749	A	2018 MEMBERSHIP DUES	300.00
TERMINIX	64806	A	ORDER #220738 LEC	111.00
TERMINIX	64807	A	ORDER #220750 LEC	100.00
TERMINIX	64808	A	ORDER #220531 OLD JAIL	47.00
TERMINIX	64809	A	ORDER #220643 COURTHOUSE	78.00
TEXAS ASSOCIATION OF COUNTIES	64673	A	2ND QUARTER WORK COMP	7,341.00
TEXAS DEPARTMENT OF LICENSING & REG	64799	A	ELBI #11640 ELEVATOR	20.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TEXAS WIRELESS INTERNET	64674	A	PCT 4 EMAIL	5.00
THYSSENKRUPP ELEVATOR	64676	A	CUST #62668	267.90
TIME WARNER CABLE	64677	A	INV #0144415021618 COURTHOUSE	570.00
VERTICAL BRIDGE TOWER II, LLC	64684	A	INV #000152567	601.00
DEPARTMENT TOTAL				21,301.96
0515-JUSTICE OF THE PEACE PCT #1				
NORTHEAST TEXAS DATA CORP.	64665	A	REPORT #CAS017 JP 1	106.00
DEPARTMENT TOTAL				106.00
0520-JUSTICE OF THE PEACE #4				
CARD SERVICE CENTER	64779	A	4707 1205 3610 0401 RILEY	7.10
GVTC	64804	A	830-833-4212 SOUTH ANNEX MOVE	183.14
NORTHEAST TEXAS DATA CORP.	64666	A	REPORT #CAS017 JP 4	14.00
POSTMASTER/BOX RENT	64742	A	BOX #596, JP4	50.00
TEXAS NEWS	64753	A	INV#1009-0419 JPR	36.00
DEPARTMENT TOTAL				290.24
0525-CONSTABLE PCT #1				
BLANCO COUNTY TAX ASSESSOR-COLLECT	64687	A	LICENSE TAG #1019408 CONS 1	7.50
PETERSON TIRE	64740	A	INV#JC27579	26.95
DEPARTMENT TOTAL				34.45
0550-RECYCLING COORDINATOR				
FASTENAL COMPANY	64769	A	REF#TX001102280 RECYCLING	58.90
SOLOMON CORPORATION	64748	A	INV#303604 PCT 4	782.00
DEPARTMENT TOTAL				840.90
0560-GENERAL FUND CAPITAL EQUIPMENT				
DELL MARKETING L.P.	64703	A	INV#10227871041 LEC	3,860.48
DELL MARKETING L.P.	64704	A	INV#10227871050 TAC	846.86
DEPARTMENT TOTAL				4,707.34
0585-COUNTY INSPECTOR				
CARD SERVICE CENTER	64783	A	4707 1205 3610 0559 ROEDER	119.08
CARD SERVICE CENTER	64784	A	4707 1205 3610 0559 ROEDER	111.00
CARD SERVICE CENTER	64787	A	4707 1205 3610 0310 SWIFT	450.00
FUELMAN	64764	A	FUEL - INSPECTOR	47.56
DEPARTMENT TOTAL				727.64
FUND TOTAL				63,483.50

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
FUELMAN	64765	A	FUEL PCT 1	517.05
GVTC	64801	A	830-833-5331 PCT 1	43.47
HYDRAULIC SUPPLY SERVICE CO, INC	64715	A	INV#20073 PCT 1	17.27
KIRK FELPS	64724	A	INV#62072 PCT 1	12.57
KIRK FELPS	64725	A	INV#62122 PCT 1	16.99
KIRK FELPS	64727	A	INV#62268 PCT 1	59.04
PETERSON TIRE	64738	A	INV#BL28388 PCT 1	7.00
SIGN MAN, THE	64744	A	INV#14,027-G PCT 1	81.87
TEXAS PATCHER	64754	A	INV#180228 PCT 1	354.23
UNIFIRST CORPORATION	64679	A	ACCT #512256 PCT 1	205.20
DEPARTMENT TOTAL				1,314.69
0550-R&B PCT #2				
CHANAS AGGREGATES BLANCO, LLC	64696	A	INV#2641 PCT 2	759.63
FUELMAN	64766	A	FUEL - PCT 2	566.72
HYDRAULIC SUPPLY SERVICE CO, INC	64716	A	INV#20073 PCT 2	17.27
HYE PIPE & FEED	64719	A	ORDER#1253102 PCT 2	183.00
HYE PIPE & FEED	64720	A	ORDER#1253358 PCT 2	33.98
SIGN MAN, THE	64745	A	INV#14,027-G PCT 2	81.88
TEXAS PATCHER	64755	A	INV#180228 PCT 2	354.24
THIRD COAST DISTRIBUTING, LLC	64758	A	INV#734373 PCT 2	123.15
THIRD COAST DISTRIBUTING, LLC	64759	A	INV#734523 PCT 2	55.48
UNIFIRST CORPORATION	64682	A	ACCT #1092904 PCT 2	188.20
DEPARTMENT TOTAL				2,363.55
0560-R&B PCT #3				
ED'S TIRE AND AUTO CENTER	64706	A	INV#52433 PCT 3	99.75
FRONTIER COMMUNICATIONS	64685	A	830-825-3270 PCT 3	88.26
HYDRAULIC SUPPLY SERVICE CO, INC	64717	A	INV#20073 PCT 3	17.27
JIMBO'S TIRE AND LUBE	64722	A	2 YOKOHAMA TIRES PCT 3	344.48
PATHMARK TRAFFIC PRODCT/TX INC	64734	A	INV#026538 PCT 3	384.00
SIGN MAN, THE	64746	A	INV#14,027-G PCT 3	81.87
TEXAS PATCHER	64756	A	INV#180228 PCT 3	354.23
THIRD COAST DISTRIBUTING, LLC	64760	A	INV#964299 PCT 3	282.76
UNIFIRST CORPORATION	64680	A	ACCT #512256 PCT 3	98.90
DEPARTMENT TOTAL				1,751.52
0570-R&B PCT #4				
GVTC	64805	A	830-833-1077 PCT 4	38.93
HYDRAULIC SUPPLY SERVICE CO, INC	64718	A	INV#20073 PCT 4	17.27
KIRK FELPS	64772	A	INV#61684 PCT 4	26.20
MCCRAW OIL COMPANY	64773	A	ACCT#12522747 PCT 4	716.88
SIGN MAN, THE	64747	A	INV#14,027-G PCT 4	81.88
TEXAS PATCHER	64757	A	INV#180228 PCT 4	354.23
THIRD COAST DISTRIBUTING, LLC	64774	A	INV#732717 PCT 4	126.37
UNIFIRST CORPORATION	64681	A	ACCT #512256 PCT 4	162.25
DEPARTMENT TOTAL				1,524.01
FUND TOTAL				6,953.77

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
HILL COUNTRY IT	64640	A	INV #177 CO CLERK	150.00
DEPARTMENT TOTAL				150.00
FUND TOTAL				150.00

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
HILL COUNTRY IT	64641	A	INV #177 DIST CLERK	150.00
DEPARTMENT TOTAL				150.00
FUND TOTAL				150.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
GVTC	64803	A	830-833-4212 SOUTH ANNEX MOVE	2,135.80
HILL COUNTRY IT	64714	A	INV#174 S. ANNEX PROJECT	50.00
KIRK FELPS	64726	A	INV#62213 S. ANNEX PROJECT	10.70
MUELLER, INC	64732	A	INV#5160272 S. ANNEX PROJECT	2,050.00
SUPERIOR STONE, INC	64750	A	INV#46347 S. ANNEX PROJECT	1,105.00
THOMAS WEIR	64761	A	REIMBURSEMENT	32.54
DEPARTMENT TOTAL				5,384.04
FUND TOTAL				5,384.04

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				76,121,31



GVTC VIP Phone System Pricing Guide

GVTC™

Contract Information	
Contract Term 5-Year Term	Contract Type Purchase Phone Equipment

Communication Services				
Please enter the quantity for seats and devices.				
	MRC	Equipment	NRC	Qty
VIPrecision	\$ 27.00	Polycom VVX 400 w/PS	\$ 195.00	7
	\$ -		\$ -	
	\$ -		\$ -	
	\$ -		\$ -	
	\$ -		\$ -	
	\$ -		\$ -	

Add-On Services				
Please enter the quantity of add-on services.				
	MRC	User Name (if applicable)	Qty	Total
Virtual Number	\$ 9.95		2	\$ 19.90
	\$ -			\$ -
	\$ -			\$ -
	\$ -			\$ -
	\$ -			\$ -

*Usage Fees Apply.

Additional Equipment			
Please enter the quantity of add'tl equipment.			
	NRC	Qty	Total
			\$ -
			\$ -
			\$ -
			\$ -

Professional Services			
Please enter which on-site service is needed.			
	NRC	Qty	Total
		0	\$ -
	\$ -		\$ -
	\$ -		\$ -

Order Total	
Prices do not include taxes and/or shipping charges.	
Total Monthly Charges (MRC)	\$208.90
Total One-Time Charges (NRC)	\$1,365.00

\$327.40
 refund
 Cbt

Terms & Conditions	<p>Disclaimer</p> <p>This tool is utilized to calculate the price for proposed services. The final price will be presented to the Customer in an Order Form which requires the Customer's signature. Certain changes to GVTC's pricing or product and/or Customer's requested configurations may change from this proposal to the final Order Form. However, at the time this proposal is prepared by GVTC, it reflects actual current pricing.</p>
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Order Authorization	
CUSTOMER by:	Agreed to on behalf of GVTC by:
Name _____	Name _____
Title _____	Title _____
Authorized Signature _____	Authorized Signature _____



GVTC

Customer Information

Date: 17-Jan-18

Order #

Install date/time:

Business name: BLANCO COUNTY

Service address: 402 BLANCO AVE

Suite:

City, State, Zip: BLANCO TX 78606

Billing address:

City, state zip:

Business contact name: CONNIE HARRISON

Office #: 830-868-4266

Mobile #:

email address: charrison@co.blanco.tx.us

Fax #:

NOC Access: No

Sales rep: Amy Lipke

Cust #: 180499

Acct phone#: 830-833-4212

Fed Tax ID #:

Tax Exempt #:

Existing GVTC phone:

Password:

Hint:

Desired install Date:

Alternate Contact:

Office #:

mobile #:

email address:

Fax #:

Contact Information

Services

QTY	Description	Non recurring \$	Price each	Total monthly	Term
7	VVX 4.0 VIPrecision License	\$ 1,692.60	\$ 27.00	\$ 189.00	5 year agreement
2	Virtual Numbers	\$ -	\$ 9.99	\$ 19.98	5 year agreement
1	50Mbps/50Mbps	\$ -	\$ 74.96	\$ 74.96	3 year agreement
1	Static IP	\$ -	\$ 15.00	\$ 15.00	
1	Fax Line	\$ -	\$ 19.25	\$ 19.25	
		\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	
	Total	\$ 1,692.60		\$ 318.19	

**** prices quoted do not include any applicable taxes or surcharges ****

Customer Signature:

Date:

1/30/2018

RESOLUTION

**MAKING AN APPOINTMENT TO THE BOARD OF DIRECTORS OF THE
CAPITAL AREA HOUSING FINANCE CORPORATION**

WHEREAS The Articles of Incorporation of the Capital Area Housing Finance Corporation authorize the Commissioners Court of Blanco County, Texas, to appoint one director of the Corporation; and

WHEREAS The term of the current director from this County, Robert Mauck, expires October 21, 2017; now, therefore be it

RESOLVED By the Commissioners Court of Blanco County, Texas, that:

James Sultemeier is appointed a director of the Corporation to serve for the four-year term beginning October 22, 2017 and ending October 21, 2021, or until his successor is duly appointed and qualifies.

Adopted this 13th day of March, 2018.

County Judge

Attest:

[Deputy] County Clerk

INTERGOVERNMENTAL AGREEMENT FOR
LAW ENFORCEMENT ASSISTANCE

This Intergovernmental Agreement of Law Enforcement Assistance (the "Agreement") is made and entered this _____ day of _____, 2018, by and between Blanco County, Texas ("BCSO") and Horseshoe Bay, Texas ("HBPD"), both Texas local governmental entities.

WHEREAS, the BCSO and HBPD are authorized by the provisions and terms of Texas Governmental Code Chapter 791 to enter into intergovernmental agreements, ventures and undertakings to perform jointly any governmental purpose or undertaking any of them could do singularly;

WHEREAS, from time to time, HBPD and BCSO each have need of assistance from the other law enforcement agency officers or equipment; and

WHEREAS, the parties have agreed it would be mutually beneficial to enter into this Agreement subject to the terms and conditions set forth below.

TERMS AND CONDITIONS

1. The Sheriff of Blanco County, the officer commanding in his absence, or any deputy, agent, or employee of the BCSO may summon aid or assistance from the Chief of the Horseshoe Bay Police Department, the officer commanding in his absence, or any officer, agent, or employee of HBPD. When an officer, agent or employee of HBPD is in Blanco County and such officer, agent or employee is acting pursuant to the terms of this Agreement, that officer, agent or employee shall have the same peace officer obligations and authority that the officer, agent or employee would have if he/she was in the city limits of Horseshoe Bay. This includes the authority to investigate possible or suspected crimes, including traffic violations, and to arrest persons throughout the region or area covered by this agreement. The HBPD officer, agent or employee shall notify the BCSO if any police action or arrests are made.
2. The Chief of the Horseshoe Bay Police Department, the officer commanding in his absence, or any deputy, agent, or employee of the BCSO may summon aid or assistance from the Sheriff of Blanco County, the officer commanding in his absence, or any officer, agent, or employee of BCSO. When an officer, agent or employee of BCSO is in the city limits of Horseshoe Bay and such officer, agent or employee is acting pursuant to the terms of this Agreement, that officer, agent or employee shall have the same peace officer obligations and authority that the officer, agent or employee would have if he/she was in Blanco County. This includes the authority to investigate possible or suspected crimes, including traffic violations, and to arrest persons throughout the region or area covered by this agreement. The BCSO officer, agent or employee shall notify the HSBPD if any police action or arrests are made.
3. Upon receiving a request for aid or assistance it shall be the responsibility of the Chief of the Horseshoe Bay Police Department, or the officer commanding in his absence, and the Sheriff of Blanco County, or the officer commanding in his absence, to notify the other

agency if the request for aid or assistance cannot be provided. Such aid or assistance may be denied if the commanding officer of the agency has manpower, equipment shortage, or other circumstances that prevent the agency from rendering such aid or assistance.

4. An officer, agent or employee's qualification for office in the officer, agent's home jurisdiction constitutes qualification for office with the other jurisdiction which is a party to this Agreement and no additional cost, bond, or compensation is required.
5. HBPD and BCSO will each remain the sole employer of its officers, agents and employees and alone will be responsible for all compensation, benefits and insurance coverage. HBPD and BCSO will be responsible for the defense and indemnification of its officers, agents and employees under its usual insurance or coverage for general liability and law enforcement claims.
6. Each party to this Agreement is solely responsible for all costs and expenses associated with its vehicles, equipment, supplies and other resources that the party uses in performing its obligations under this Agreement.
7. In the event of any claim, dispute or lawsuit filed by any third party which relates to the performance of the party's obligations under this Agreement, each party will be responsible for its own defense and liability (including its officers, agents and employees).
8. The term of this Agreement shall be for a one year period and shall automatically renew for successive one year periods until terminated by either party.

Rocky Wardlow
Chief of Police
Horseshoe Bay, Texas

Don Jackson
Sheriff
BCSO County, Texas

Stephen T. Jordon
Mayor, City of Horseshoe Bay

Judge Brett Bray
Blanco County Judge

BLANCO COUNTY
2018-2019 BUDGET CALENDAR

(Note: These dates are aspirational and subject to revisions)

- Tuesday
5/01/18 Send budget request forms to elected officials, department heads, and any other organizations/agencies that receive funds from Blanco County. Department heads schedule meeting with County Judge as needed.
- Friday
6/01/18 **ALL BUDGET REQUEST FORMS ARE DUE IN COUNTY JUDGE'S OFFICE.**
- Friday
6/22/18 Post agenda notice for budget meeting/hearing to be held on June 26, 2018.
- Tuesday
6/26/18 Commissioners Court to begin 2018-2019 Budget Request Hearings **immediately following the regular Commissioners Court meeting** in the Blanco County Commissioners Courtroom. Elected officials, Judicial offices, Community organizations and other agencies that receive funds from Blanco County and other interested parties will be heard at this time.
- Wednesday
6/27/18 Commissioners Court to resume 2018-2019 Budget Request Hearings (if necessary) at **9:00 A.M.** in the Blanco County Commissioners Courtroom.
- Wednesday
7/25/18 **CERTIFIED TAX ROLL RECEIVED BY COUNTY JUDGE.**
- Wednesday
8/01-18 County Judge to file copy of proposed budget with the County Clerk
- Friday
8/03/18 Post agenda notice for Commissioners Court meeting to vote to approve a **PROPOSED 2018-2019 BLANCO COUNTY BUDGET and TAX RATES.**
- Tuesday
8/07/18 Vote to approve a **PROPOSED 2018-2019 BLANCO COUNTY BUDGET and TAX RATE.** File a copy of the **2018-2019 PROPOSED BUDGET** with the County Clerk for a period of at least fifteen (15) days.
- Weeks of
8/06/18 &
8/13/18 Run newspaper ad for two weeks advising of a Public Budget Hearing commencing at **9:00 A.M.** on Thursday, August 23, 2018.
- Friday
8/17/18 Post meeting notice for a Public Budget Hearing to commence at **9:00 A.M.** on Thursday, August 23, 2018.
- Thursday
8/23/18 Public Budget Hearing to commence at **9:00 A.M.** to hear comments from the public regarding the **PROPOSED 2018-2019 BLANCO COUNTY BUDGET.** All corrections/revisions to the proposed budget will be made at this time, if necessary. Vote to accept the **2018-2019 BLANCO COUNTY BUDGET.**
- Friday
8/24/18 Post agenda notice for adoption of the **BLANCO COUNTY 2018-2019 BUDGET**, set tax rate, set the exemptions and set early payment discounts.
- Tuesday
8/28/18 Commissioners Court to adopt the **2018-2019 BLANCO COUNTY BUDGET**, set **2018-2019** tax rate, set the exemptions and set early payment discounts if any.