# Blanco County Monthly Payroll Approval Form

## April 2018 Estimated Payroll

Total	219,717.10 16,808.35 18,458.40 57,447.40 323.16 312,754.41	312,754.41				
#18 Courthouse Security		Date 45-18	Date	Date	Date	Date
#15 Road & Bridge Fund	21,664.10 1,657.30 1,821.95 6,890.72 45.12 32,079.19					
#10 General Fund	198,053.00 15,151.05 16,636.45 50,556.68 278.04 280,675.22	mele Mafe				
#13 Cnty Atty Ck Collecting		approved				
	Salaries Soc/Med Retirement Insurance Group Term Life TOTAL	Total Payroll to be approved County Treasurer	County Judge Commissioner Pct 1	Commissioner Pct 2	Commissioner Pct 3	Commissioner Pct 4

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

DATE:	3-20-2018			
TO: FROM	: H. R. Riley	oners court of blanco county, IC. e of Peact, Pct. 4		
ISUBN	AIT TO YOU FOR YOUR CO	NSIDERATION, THE FOLLOWING LI	NE ITEM TRANSFERS:	AMOUNT
FROM	:_JCTF_	IP4 Technology Fee		
то:	Office Supplies	Office Supplies		541.98
Reasor	000-	Printery inks and	1	
Departi	This change is the budget for es in Budget for County Purpose in Budget fo	county purposes is in accordance with oses" of the Local Government Code.	Attest: County Clerk	ourt Action)

## Blanco County Commissioners' Court

10-Apr-18

### **Invoice File Listing By Fund**

Disbursement	42,150.52	4,216.74	1,488.00	237.55	150.00	2,982.57	155,719.32	206,944.70
Description	General Fund	Road & Bridge Fund	Records Mngmt Court	Records Mngmt Clerk	Dist. Crt Records Pres	TCEQ Grant	2017 Tax Notes	
Fund	010	015	016	017	041	049	020	Total

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:	lindy g Lent	Date	04/05/18
The attached list of Claims Pay:	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	provided by	the Texas LGC 115.021 & 115.022
County Judge		Date	
Commissioner Pct 1	Commissioner Pct 3		
Commissioner Pct 2	Commissioner Pct 4		

04/05/2018--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0010 10-000-000 GENERAL FUND CYCLE: ALL PAGE 1
TIME:12:19 PM PREPARER:0004

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	MOUN
310-GENERAL FUND GRANTS				
HILL COUNTRY IT	64988	A	INV #0000188 LEC EMAIL	38.9
DEPARTMENT TOTAL				30.5
400-COUNTY JUDGE EXPENSES				
JOHNSON CITY SIGN SHOP	65056	A	INV#4672 CO JUDGE	24.0
DEPARTMENT TOTAL				24.0
411-ELECTIONS ADMINISTRATOR				
JOHNSON CITY PUBLICATIONS LP	65053	A	INV#48191 ELECTIONS	27.0
JOHNSON CITY PUBLICATIONS LP DEPARTMENT TOTAL	65054	A	INV#48192 ELECTIONS	33.5 60.5
412-DISTRICT CLERK				
CARD SERVICE CENTER	65108	A	4707 1205 3610 0351 ELSBURY	60.1
DEPARTMENT TOTAL				60.3
415-COUNTY ATTORNEY				
BUSINESS CENTER PRINT & OS	65027	A	INV#130593P CO ATTY	64.
HILL COUNTRY IT	64989	Α	INV #0000188 CO ATTY	21,
QUILL CORPORATION	65086	А	INV#5708954 CO ATTY	22.
TEXAS DIST. & CO ATTY ASSOC	65091	A	INV#137457 CO ATTY	50.
DEPARTMENT TOTAL				158.
420-TAX ASSESSOR/COLLECTOR				
CARD SERVICE CENTER	65116	A	4707 1205 3610 0310 SWIFT	250.
HILL COUNTRY IT	64990	A	INV #0000188 TAC	21.
DEPARTMENT TOTAL				271.
425-COUNTY SHERIFF				
ADAM ACOSTA	65021	A	REIMBURSEMENT	206.
AMBER LEARO	65022	A	REIMBURSEMENT	54.
AUSTIN RADIOLOGICAL ASSOCIATION	64956	A	PATIENT# 001-35716207 JAIL	46.
AUSTIN RADIOLOGICAL ASSOCIATION	64957	A	PATIENT# 001-35716207 JAIL	47.
AUSTIN RADIOLOGICAL ASSOCIATION	64958	A	PATIENT# 001-35716207 JAIL	40.
AUSTIN RADIOLOGICAL ASSOCIATION	64959	A	PATIENT# 001-35716207 JAIL	46.
AUSTIN RADIOLOGICAL ASSOCIATION	64960	A	PATIENT# 001-35716207 JAIL	165.
AUSTIN RADIOLOGICAL ASSOCIATION	64961	A	PATIENT# 001-35716207 JAIL	32.
AUSTIN RADIOLOGICAL ASSOCIATION	64962	A	PATIENT# 001-35716207 JAIL	17.
AUTO CHLOR SERVICES, LLC	64963	A	INV #5697019	333.
BLANCO REGIONAL CLINIC P.A.	64966	A	PATIENT JUSTIN GARRETT JAIL	57.
BURNET COUNTY TREASURER	64971	A	INMATE HOUSING FOTH	200.
CARD SERVICE CENTER	65110	A	4707 1205 3610 0377 CO JUDGE	199.
CARD SERVICE CENTER	65118	A	4707 1205 3610 0310 SWIFT	297.
CARD SERVICE CENTER	65119	A	4707 1205 3610 0310 SWIFT	325.
CARD SERVICE CENTER	65120	A	4707 1205 3610 0310 SWIFT	229.
CARD SERVICE CENTER	65121	A	4707 1205 3610 0310 SWIFT	555.
CARD SERVICE CENTER	65122	A	4707 1205 3610 0310 SWIFT	107.
CARD SERVICE CENTER	65123	A	4707 1205 3610 0310 SWIFT	99.
CARD SERVICE CENTER	65124	A	4707 1205 3610 0310 SWIFT	4.
CHARM-TEX, INC	65029	A	INV#0160344-IN LEC	89.
CHARM-TEX, INC	65030	A	INV#0160520-IN LEC	105.
CITY OF JOHNSON CITY	64973	A	ACCT #1316 LEC	1,280.
CITY OF JOHNSON CITY	64974	A	ACCT #1255 LEC	659.
CITY OF JOHNSON CITY	64975	A	ACCT #1317 LEC	61.
EXPRESS AUTOMOTIVE SERVICE	65033	A	INV#3750507 LEC	66.
EXPRESS AUTOMOTIVE SERVICE	65034	A	INV#3750595 LEC	23.

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PREPARER:0004

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
FRONTIER COMMUNICATIONS	64984	A	210-020-1205-060409-5 LEC	171.98
FUELMAN	65128	A	FUEL LEC	4,690.85
GT DISTRIBUTORS, INC	65036	A	INV#0653461 LEC	74.00
GT DISTRIBUTORS, INC	65037	A	INV#0653280 LEC	68.00
ICS JAIL SUPPLIES INC.	65041	A	INV#W1664000 LEC	166.94
ICS JAIL SUPPLIES INC.	65042	A	INV#W1668400 LEC	219.09
JOHNSON CITY HYDRO GAS	65135	A	ACCT #2570 LEC	923.22
LEATRICE ELSBURY	65068	A	REIMBURSEMENT	438.12
MAEGAN JOHNSON	65070	A	REIMBURSEMENT	170.09
MAEGAN JOHNSON	65071	A	REIMBURSEMENT	53.41
PERFORMANCE FOOD SERVICE	65080	A	INV#9092542 LEC	1,164.28
PERFORMANCE FOOD SERVICE	65082	A	INV#9099588 LEC	1,400.43
PERFORMANCE FOOD SERVICE PERFORMANCE FOOD SERVICE	65083 65084	A	INV#9099588 LEC	9.20
PRODUCTIVITY CENTER INC.	65085	A A	INV#9099588 LEC	16.25
RANDAL MATHEW	65087	A	INV#BCSO002022818 LEC REIMBURSEMENT	705.00
TEXAS A&M ENGINEERING EXT SRV	65093	A	INV#PH7242812 LEC	17.90 250.00
TEXAS A&M ENGINEERING EXT SRV	65094	A	INV#RJ7249212 LEC	150.00
TEXAS CORRECTIONAL INDUSTRIES	65095	A	SO#24861 LEC	49.00
WEST TEXAS FIRE & INDUSTRIAL SUPPLY	65104	A	INV#0170687 LEC	307.12
WEST TEXAS FIRE & INDUSTRIAL SUPPLY	65105	A	INV#0170995 LEC	169.12
DEPARTMENT TOTAL				16,570.09
0432-COUNTY AUDITOR				
VERIZON WIRELESS	65133	A	ACCT #242014685-00001 AUDITOR	21.01
DEPARTMENT TOTAL				21.01
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	64964	A	PATIENT #H7200133317502	338.78
BLANCO PHARMACY & WELLNESS	65134	A	MANDATED INDIGENT HLTH CARE	788.67
CORAM ALTERNATE SITE SERVICES	64981	A	PATIENT #5719466	100.00
CORAM ALTERNATE SITE SERVICES	64982	A	PATIENT #5719424	100.00
HILL COUNTRY PRIMARY CARE PHYSICIAN	64992	A	PATIENT #268308	46.73
SCOTT & WHITE HOSPITAL	64999	A	PATIENT #PH9241954450	46.73
DEPARTMENT TOTAL				1,420.91
440-COUNTY EXTENSION AGENCY				
BLANCO COUNTY PUBLICATIONS LP	65025	A	RENEWAL-AG EXT	33.00
GRETCHEN L. SANDERS	65035	A	REIMBURSEMENT	318.50
TEXAS AGRILIFE EXTENSION CONFERENCE	65092	A	INV#E800523 CO EXT	50.00
DEPARTMENT TOTAL				401.50
445-EMERGENCY MANAGEMENT				
BEARCOM WIRELESS WORLDWIDE	65023	Α	INV#4680985 ER MGMT	60.00
CARD SERVICE CENTER	65115	A	4707 1205 3610 0385 LIESMANN	200.00
MICHAEL J MEGNA	65073	A	REIMBURSEMENT	200.00
DEPARTMENT TOTAL				460.00
450-JUDICIAL EXPENSES				
BRETT SHEW	64967	A	CASE #5585 MISD.	200 00
BRETT SHEW	64968	A	CASE #5585 MISD.	200.00
BRETT SHEW	64969	A	CASE #0550 MISD.	200.00
BRETT SHEW	64970	A	CASE #5536 MISD.	200.00
	07710			200.00
HAROLD HARDY	65004	Δ	11RD CASE #5504	
HAROLD HARDY HAROLD HARDY	65004 65005	A A	33RD CASE #5504 424TH CASE #08157	
HAROLD HARDY HAROLD HARDY HAYS COUNTY TREASURER	65004 65005 64993	A A A	33RD CASE #5504 424TH CASE #08157 FEBRUARY 2018 GOODALL	570.00 337.50 1,400.00

TIME:12:19 PM PREPARER:0004

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NATALIE WALLACE BENNETT	64996	A	33RD CAUSE #CV08263	112.50
NICOLE BURNS	65131	A	CASE #5570 MISD.	200.00
STEPHANIE LARSEN, CSR, RPR	65001	A	CR1392	2,949.00
THOMAS M FELPS	65003	A	424TH CASE #CR01547	425,00
DEPARTMENT TOTAL				6,962.75
0455-COMMUNITY SERVICES				
JOHNSON CITY SIGN SHOP	65055	A	INV#4683 CO-WIDE TRASH OFF	310.00
RONNIE'S ICE HOUSE	65089	A	FOOD FOR VOLUNTEERS	205,00
TEXAS WILDLIFE DAMAGE MGMT FUND DEPARTMENT TOTAL	65000	A	INV #248627	2,400.00
DEFARIMENT TOTAL				2,915.00
0500-COURTHOUSE EXPENSES BEST PLUMBING SPECIALTIES, INC	CEDDA	2	INDI#E 2221 22	110.00
BLANCO COUNTY PUBLICATIONS LP	65024 64965	A	INV#5777172 COUNTY JUDGE	119.23
CANON FINANCIAL SERVICES, INC.	65012	A A		33.00
CANON FINANCIAL SERVICES, INC.	65013	A	INV #17872858A LEC INV #17984530A LEC	110.16
CARD SERVICE CENTER	65106	A	4707 1205 3610 0344 COUNTY	26.94
CARD SERVICE CENTER	65112	A	4707 1205 3610 0344 COUNTY 4707 1205 3610 0401 RILEY	35.89
CARD SERVICE CENTER	65113	A	4707 1205 3610 0401 KILLET 4707 1205 3610 0385 LIESMANN	62.68 547.04
CARD SERVICE CENTER	65117	A	4707 1205 3610 0365 BIESMANN 4707 1205 3610 0310 SWIFT	144.05
CITY OF BLANCO	64972	A	ACCT #16 SOUTH ANNEX	75.75
CITY OF JOHNSON CITY	64976	A	ACCT #1089 PCT 2	75.19
CITY OF JOHNSON CITY	64977	A	ACCT #1187 ANNEX	51.37
CITY OF JOHNSON CITY	64978	A	ACCT #95 OLD JAIL	75.19
CITY OF JOHNSON CITY	64979	A	ACCT #1186 ANNEX	5.82
CITY OF JOHNSON CITY	64980	A	ACCT #73 COURTHOUSE	210.27
DUSTING DOLLS CLEANING SERVICE	65014	A	MARCH 2018	1,125.87
DUSTING DOLLS CLEANING SERVICE	65132	A	CLEANING SOUTH ANNEX	100.00
FUELMAN	65126	A	FUEL - MAINTENANCE	132.74
GRAVES HUMPHRIES, STAHL, LIMITED	65019	A	REPORT #COL005 JP1	2,472.86
GULF COAST PAPER CO. INC.	65038	А	INV#1475167 S. ANNEX	84.56
HILL COUNTRY IT	64985	A	INV #0000188 IT SERV	1,390.00
HILL COUNTRY IT	64991	A	INV #0000188 EMAIL SERV	217.21
JOHNSON CITY PUBLICATIONS LP	65044	A	INV#48186	19.50
JOHNSON CITY PUBLICATIONS LP	65045	A	INV#48188	19:50
JOHNSON CITY PUBLICATIONS LP	65046	A	INV#48189	32. 00
JOHNSON CITY PUBLICATIONS LP	65047	A	INV#48190	31.75
JOHNSON CITY PUBLICATIONS LP	65048	A	INV#48195	29.18
JOHNSON CITY PUBLICATIONS LP	65049	A	INV#48197	29.75
JOHNSON CITY PUBLICATIONS LP	65050	A	INV#48198	19.50
JOHNSON CITY PUBLICATIONS LP	65051	A	INV#48200	19.50
JOHNSON CITY PUBLICATIONS LP	65052	A	INV#48201	29.75
KENDNEL KASPER CONSTURCTION	65067	A	INV#018M01 CO ATTY OFFICE	1,316.14
LOFTIN EQUIMENT CO.	65069	A	INV#S124855 LEC	1,595.00
LOWER COLORADO RIVER AUTHORITY	65018	A	CUST #103448	253.24
PERFORMANCE FOOD SERVICE	65081	A	INV#9092542 LEC	16.25
PURCHASE POWER	64998	A	ACCT #8000-9090-0697-9400	569.45
REEH PLUMBING	65088	A	INV#88758 LEC	173.25
TERMINIX	65015	A	ORDER #221885 ANNEX	100.00
TERMINIX	65016	A	ORDER #221613 OLD JAIL	47.00
TERMINIX	65017	A	ORDER #221870 LEC	111.00
TEXAS COMMISSION ON ENVIROMENTAL	65002	A	ACCT #0620016	190.00
THYSSENKRUPP ELEVATOR	65006	A	INV #3003821077 ELEVATOR	267.90
DEPARTMENT TOTAL				11,965.48

04/05/2018FUND/DEPARTMENT/VENDOR INVOIC	E LISTING 00	10 10-0	00-000 GENERAL FUND	CYCLE: ALL	PAGE 4
TIME:12:19 PM					PREPARER:0004
DEPARTMENT			***************************************		
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		AMOUNT
NORTHEAST TEXAS DATA CORP.	65020	A	REPORT #CAS017 JP1		260.00
DEPARTMENT TOTAL					260.00
0520-JUSTICE OF THE PEACE #4					
CARD SERVICE CENTER	65111	A	4707 1205 3610 0401 RILEY		51.42
DEPARTMENT TOTAL					51.42
0530-CONSTABLE PCT #4					
FUELMAN	65127	A	FUEL - CONSTABLE 4		42.49
DEPARTMENT TOTAL					42.49
0550-RECYCLING COORDINATOR					
BLANCO HYDRO GAS CO.	65026	A	ACCT#2411 RECYCLING		22.00
THIRD COAST DISTRIBUTING, LLC	65096	A	INV#736691 RECYCLING		15.98
DEPARTMENT TOTAL					37.98
0585-COUNTY INSPECTOR					
CARD SERVICE CENTER	65107	A	4707 1205 3610 0559 ROEDER		115.00
EXPRESS AUTOMOTIVE SERVICE	65032	A	INV#3750428 CO INSPECTOR		265.66
FUELMAN	65125	A	FUEL - INSPECTOR		48.09
DEPARTMENT TOTAL					428.75
FUND TOTAL					42,150.52

65008

65028

CYCLE: ALL

PAGE 5

151.17

770.41

39.97

246.09

TIME:12:19 PM DEPARTMENT NAME-OF-VENDOR INVOICE-NO S DESCRIPTION-OF-INVOICE AMOUNT 0540-R&B PCT #1 DIRT WORKS 65031 A INV#20427 PCT 1 278.12 FUELMAN 65129 A FUEL PCT 1 341.12

A

ACCT #512256 PCT 1

0550-R&B PCT #2

UNIFIRST CORPORATION

DEPARTMENT TOTAL

BUSINESS CENTER PRINT & OS

DEPARTMENT TOTAL

65130 FUELMAN A FUEL - PCT 2 706.62 JAMES SULTEMEIER 65043 REIMBURSEMENT A 56.54 ODIORNE FEED/RANCH SUPPLY INC 65076 INV#129875 PCT 2 50.00 A ODIORNE FEED/RANCH SUPPLY INC 65077 A INV#129932 PCT 2 50.00 THIRD COAST DISTRIBUTING, LLC 65097 INV#737638 PCT 2 55 98 A THIRD COAST DISTRIBUTING, LLC 65098 INV#737681 PCT 2 46 98 A THIRD COAST DISTRIBUTING, LLC 65099 INV#737726 PCT 2 20.35 A THIRD COAST DISTRIBUTING, LLC 65100 A INV#737820CR, 738153 PCT 2 2.00 UNIFIRST CORPORATION 65007 A ACCT #1092904 PCT #2 139.04 VULCAN CONSTRUCTION MATERIALS, LP 65103 A INV#61712799 PCT 2 1,687.91 DEPARTMENT TOTAL 2,815.42

0560-R&B PCT #3

MARBLE FALLS GLASS & MIRROR 65072 Α INV#G0050391 PCT 3 90.00 UNIFIRST CORPORATION 65009 Α ACCT #512256 PCT 3 79.12 UNIFIRST CORPORATION 65010 A ACCT #512256 PCT 4 215.70 DEPARTMENT TOTAL 384.82

A

INV#1308140 PCT 4

0570-R&B PCT #4

65057 KIRK FELPS INV#62482 PCT 4 A 4.32 KIRK FELPS A INV#62484 PCT 4 65058 7.14 A INV#62640 PCT 4 KIRK FELPS 65059 2.07 KIRK FELPS A INV#62659 PCT 4 65060 22.33 KIRK FELPS 65061 INV#62664 PCT 4 A 2 99 65062 KIRK FELPS A INV#62666 PCT 4 9 56 KIRK FELPS 65063 INV#62818 PCT 4 A 15 19 KIRK FELPS 65064 INV#62627 PCT 4 46.80 A KIRK FELPS 65065 INV#62637 PCT 4 A 25.44 KIRK FELPS 65066 A INV#62639 PCT 4 3.16 SEYMOURS GARAGE 65090 A INV#29304 PCT 4 47.15 THIRD COAST DISTRIBUTING, LLC 65101 A INV#736914 PCT 4 6.98 THIRD COAST DISTRIBUTING, LLC 65102 A INV#736513 PCT 4 12.99

FUND TOTAL 4,216.74

04/05/2018FUND/DEPARTMENT/VENDOR INVOIC TIME:12:19 PM			ORDS MANAGEMENT COURT	CYCLE: ALL	PAGE 6 PREPARER:0004
DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		AMOUNT
0400-RECORDS MANAGEMENT/ COURT EXPENSES CARD SERVICE CENTER DEPARTMENT TOTAL	65109	А	4707 1205 3610 0377 JUDGE		1,488.00
FUND TOTAL					1,488.00

04/05/2018FUND/DEPARTMENT/VENDOR INVOICE	LISTING 00	17 RECC	RDS MANAGEMENT CLERK	CYCLE: ALL	PAGE 7
TIME:12:19 PM					PREPARER:0004
DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		TNIJOMA
0400-RECORDS MANAGEMENT CLERK EXPENSES					
HILL COUNTRY IT	64986	A	INV #0000188 CO CLERK		150.00
PROFESSIONAL PLOTTER TECHNOLOGIES	64997	Λ	INV #44997 CO CLERK		87.55
DEPARTMENT TOTAL					237,55
FUND TOTAL					237.55

04/05/2018FUND/DEPARTMENT/VENDOR II				PAGE 8 PREPARER:0004
DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
HILL COUNTRY IT	64987	A	INV #0000188 DIST CLERK	150.00
DEPARTMENT TOTAL				150.00
FUND TOTAL				150.00

04/05/2018FUND/DEPARTMENT/VENDOR INVOICE I	LISTING 004	9 TCEQ	GRANT	CYCLE: ALL	PAGE	9
TIME:12:19 PM					PREPARER:00	004
DEPARTMENT						
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		AMOU	INT
0400-EXPENSES						
CARD SERVICE CENTER	65114	A	4707 1205 3610 0385 LIESMANN		770.	76
OFFICE DEPOT	65078	А	INV#998708021001 EM MGMT		1,311.	83
OFFICE DEPOT	65079	A	INV#998712260001 EM MGMT		899.	98
DEPARTMENT TOTAL					2,982	57
FUND TOTAL					2,982-	57

CYCLE: ALL PAGE 10

PREPARER: 0004

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	THUOMA
0400-EXPENSES				
FROMBERG ASSOCIATES, LTD.	64983	A	INV #032918A SOUTH ANNEX	1,765.17
HILL COUNTRY IT	65039	A	INV#181 S. ANNEX PROJECT	370.00
HILL COUNTRY IT	65040	A	INV#185 S. ANNEX PROJECT	650.00
KENDNEL KASPER CONSTURCTION	64994	A	APPLICATION #5 SOUTH ANNEX	24,716.65
MUELLER, INC	65074	A	INV#5187654 S. ANNEX PROJECT	2,246.52
MUELLER, INC	65075	A	INV#5190964 S. ANNEX PROJECT	53.48
ZUERCHER TECHNOLOGIES, LLC	65011	A	INV #PA0000768	125,917.50
DEPARTMENT TOTAL				155,719.32
FUND TOTAL				155,719.32

04/05/2018--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 9999 GRAND TOTAL PAGE

TIME:12:19 PM

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S DESCRIPTION-OF-INVOICE

CYCLE: ALL PAGE 11

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PAGE 1

PA

GRAND TOTAL 206,944170

Central Texas Excavation, Inc., PO Box 183 Blanco, TX 78606

### **Estimate**

Date	Estimate #
3/21/2018	1901

office 512-585-9461 doyle@centraltexasexcavation.com
Doyle 512-962-2257 doyle@centraltexasexcavation.com

Name / Address

County of Blanco
c/o Tom Weir
PO Box 471
Blanco, TX 78606

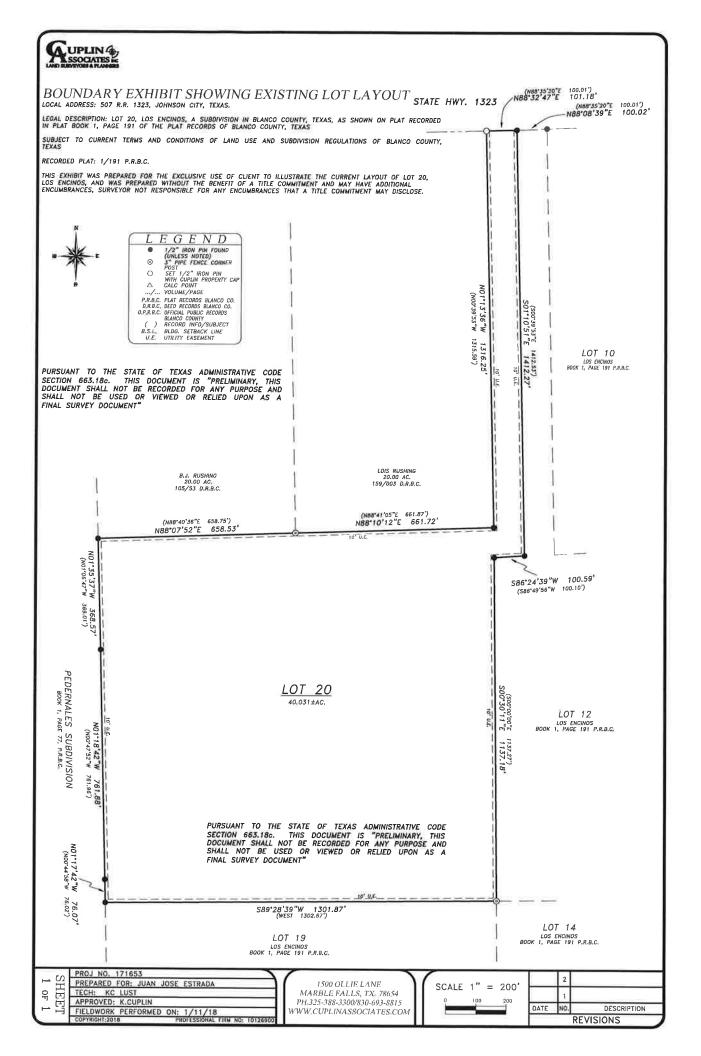
**Customer Phone** 

			Pr	oject		
			CTE1900 - Parking Lot			
Item Description			Qty	Cost	Total	
Parking Lot	Approx 6,000 sf of parking lot. Material and equiphot mix.  OPT to lay 2" of hot mix additional \$1,500.00	pment to lay 1-1/2" of		9,000.00	9,000.00	
Th	is estimate is valid for 30 days from the date receive	ed.	Total	~	\$9,000.00	

By signing this estimate, I agree to have Central Texas Excavation perform the stated work at the prices provided. I understand that a 50% deposit will be required in order for Central Texas Excavation to begin the stated work. Upon receipt of this signed estimate we will forward a final contract for approval and signature. Finally, I agree that under no circumstances is Central Texas Excavation responsible for any unmarked utilities.

Customer Signature and Date

\$ 10,5000







STATE OF TEXAS:

NOTION PUBLIC OF AND FOR THE STATE OF TEXAS

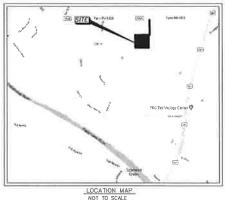
LEGENDO

(1/21 MORI PRI FORM P

### GENERAL NOTES:

- 1. SUBJECT PROPERTY IS LOCATED WITHIN AN AREA THAT IS NOT COVERED BY FEMA FLOOD INFORMATION RATE MAPS.
- 2. BASIS OF BEARINGS ARE TO THE NORTH AMERICAN DATUM OF 1983, TEXAS STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE.
- S. THIS PROPERTY DOES NOT LIE WITHIN THE EDWARDS ADUSER RECHARGE ZONE
- 4 THE DISTANCES SHOWN HEREON ARE GRID VALUES. FOR SURFACE VALUES APPLY A COMBINED SCALE FACTOR OF 1,000/10401 FEET.
- THIS PLAT HEREBY DELETES AND TAKES THE PLACE OF LOT 20, LOS ENCINOS, A SUBDIVISION RECORDED IN PLAT VOLUME 1, PAGE 191, OF THE PLAT RECORDS OF BLANCO COUNTY, TEXAS...
- 6. THE PROPERTY SHOWN HEREON IS SUBJECT TO ALL OF BLANCO COUNTY LAND USE AND SUBDIVISION REGULATIONS
- 7. PLAT PREPARED JANUARY 17, 2018
- 8. 10' UTILITY EASEMENT ON SIDES AND REAR OF EACH LOT
- $9_{\rm in}$  Each Lot shall have its own private on site sewage treatment facility (0.s.s.f.) as approved by blanco county

10. THIS PROPERTY WILL BE SERVED BY PRIVATE WATER WELL.



STATE HWY. 1323 / 188 32 47 E 101.18

THE MOUSE

(NOT35'20"E 100.01") 88'08'39"E 100.02"

COUNTY OF BLANCO:		
THE OWNERS OF LAND SHOWN ON THIS PLAT AND	HOSE NAME IS SUMMER OF HERETO, AND IN PERSON(S) OR THROUGH A DULY AUTHORIZED AGENT.	
91. 307 RANCH RO 1323 JOHNSON CITY, TX 78635-4457	Dr. CHOCH L HILLY	
STATE OF TEXAS: COUNTY OF BLANCO:		
METONE ME, IN AND FOR EAST COUNTY AND STA SUBSCINEED TO THE FOREGOING INSTRUMENT AND STATES.	, ON THIS DAY PRESONALLY APPEARED JESSE R. ALLEN & CARCIYN L. ALLEN, KNOWN TO ME TO ME THE PRESONS WHOSE M CONDUCTORED THAT THEY EXECUTED THE SAME FOR THE PURPOSE AND COMPUTERATION THEREON EXPRESSED AND ME THE CAPACIT	Y THEREIN
DIVEN UNDER MY HAND AND SCAL OF CUTICE THIS	DAT OF 2016.	
MOTARY PUBLIC IN AND FOR THE STATE OF TEXAS PRINTED NAME		
STATE OF TEXAS: COUNTY OF BURNET:		
I, KYLE P. CUPLIN. A REGISTRATO PROFESSIONAL SURVEY OF THE PROPERTY MADE UNION MY DIFFE	IND SUBSTITUTE IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT AND WAS PREPARED FROM SION ON THE ORDUND.	AH ACTUAL
WITHEST MY HAND AND OFFICIAL SEAL THIS	DAY OF, 2018	
RYLE P. CUPLIN REGISTRATION NO. 5938 SWORN TO AND	PURSUANT TO THE STATE OF TEXAS ADMINISTRATIVE CODE SCCTION 663.180, THIS DOCUMENT IS "PRELIMINARY, THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED ON VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT"	
SUBSCIONED BEFORE ME ON THEDAY	, 2018.	

STATE OF TEXAS: COUNTY OF BLANCO: THIS PLAT OF THE VACATION OF LOT 20, LOS ENCINOS, A SUBDIVISION RECORDED IN VOLUME 1, PAGE 191, PLAT RECORDS OF BLANCO COUNTY, AND ESTABLISHING LOTS 20-A 20-9, NAS BEEN SUBMITTED TO AND CONSIDERED BY THE COMMISSIONERS COUNT OF BLANCO COUNTY, TEXAS, AND IS HERCEY APPROVED FOR PILME BY SUCH COUNT ON THIS.

ATTEST: COUNTY CLERK, BLANCO COUNTY, TEXAS

LOT 10 LOS INCINOS VOLUME I, PAGE 181 P.P.B.G. 20.00 AC. 132/003 D.R.R.C. 8.J. RUSHING 20.00 AC. 105/53 D.R.B.C. (NES'10'12"E 661.87") NES'10'12"E 661.72" 586'24'39"W 100.59' (S85'48'35"W 100.10') 368.57 40' ACCESS EASEMENT FOR LOT 20-B LINE BEARING DISTANCE 10" U.E. PEDERNALES SUBDIVISION LOT 20-A LOT 12 LOS ENCINOS VOLUME 1, PAGE 191 P.R.B.C. 1137.18 N59"28"39"E 1286.39 LOT 20-B S89\*28\*39 W 1501.87 LOT 14

ICE INCRES

VOLUME IL PAGE 181 P.R.B.C. LOT 19 LOS ENCINOS VOLUME I, PAGE 181 P.R.B.C.

PURSUANT TO THE STATE OF TEXAS ADMINISTRATIVE CODE SECTION 663.18c. THIS DOCUMENT IS "PERLIMINARY, THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT"

STATE OF TEXAS: COUNTY OF BLANCO:

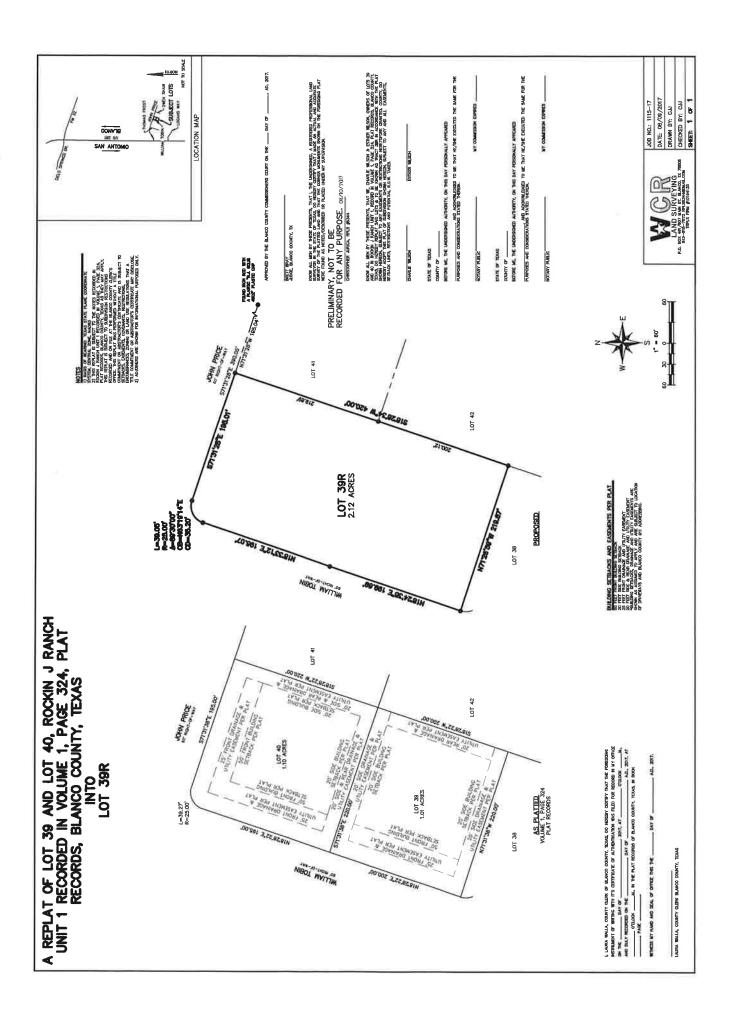
CAUDA WALLA

I, LAURA WALLA, COUNTY CLERK OF COUNTY COUNT OF BLANCO COUNTY, DO HICRESY CERTIFY THAT THIS FLAT WAS FILED FOR RECORD IN UT
OFFICE ON THE DAY OF AD., STORA, AT OFFICE OF AD., AND DEST MECONION IN ADDITIONAL OF AD., STORA, AT OFFICE OF AD., AND OFFICE OF AD., AD., STORA, COUNTY, IN ADDITIONAL OF AD., STORA, COUNTY, IN ADDITIONAL OF AD., STORA, COUNTY, ON ADDITIONAL OF AD., STORA, COUNTY, CHANGES, AD., STORA, COUNTY, COUNTY, CAN, STORAGE OFFICE, STORAGE OF AD., STORAGE OF AD., STORAGE OFFICE, STORAGE OFFICE, STORAGE OF AD., STORAGE OFFICE, STORAGE OFFICE, STORAGE OFFICE, STORAGE OF AD., STORAGE OFFICE, STORAGE OFFICE COUNTY, TEXAS

### LOT 20-A & 20-B, LOS ENCINOS

A REPLAT OF LOT NO., 20, LOS ENCINOS, A SUBDIVISION RECORDED IN VOLUME 1, PAGE 191, OF THE PLAT RECORDS OF BLANCO COUNTY. TEXAS.

				-	
PROJ NO. 171653		/		Tal	
PREPARED FOR: JESSE & CAROLYN ALLEN	1500 OLLHETANE	SCALE 1" = 200'	_	4	
TECH: KC LUST	MARBLE FALLS, TX, 78654			1,1	
APPROVED: K.CUPLIN	PH 325-388-3300 830-693-8815	0 100 200	aver.	NO.	orscaue
FIELDWORK PERFORMED ON: 1/11/2018	WWW.CUPLINASSOCIATES.COM		CALL	Leaved.	- expense
COFFICIALIZATE FROTESSIONAL FIRM NO. 10124800					REVISION







March 19, 2018

The Honorable Brett Bray Blanco County Judge Blanco County Commissioners' Court Post Office Box 471 Johnson City, TX 78636

Re:

Health Services Agreement

Dear Judge Bray:

SHP appreciates the opportunity to work with Blanco County and the Sheriff's Office in managing the inmate medical needs at the Jail. Looking ahead to the annual Health Services Agreement rollover, I am providing this letter for your file and reference to acknowledge the new base fee and per diem rate for the 2018-2019 period.

The pricing outlined below includes a fixed 2% increase for the third year of services, as provided for in Section No. 7.3 of the Agreement. Please look for the contract billings to adjust accordingly, effective June 1, 2018.

Contract period:

June 1, 2018, through May 31, 2019

Base annualized fee:

\$49,939.20 (\$4,161.60 per month)

Per diem greater than 20:

\$1.31

Except as may be amended or modified in writing by mutual agreement between the parties, all provisions of the contract will remain in full force and effect.

We look forward to continuing a successful partnership with the County for many years to come. If you have any questions or wish to discuss the contract, please feel free to give me a call. My direct number in our NC/SC Regional Office is 803-802-1492, or I can be reached by email at <a href="mailto:carmen.hamilton@southernhealthpartners.com">carmen.hamilton@southernhealthpartners.com</a>. I'll be happy to assist with anything you may need.

Sincerely,

SOUTHERN HEALTH PARTNERS, INC.

Carmen Hamilton Contracts Manager

/cph

CC:

Sheriff Don Jackson

### PROCEDURES FOR CHANGING STREET NAMES

- 1. A request to change the name of a dedicated street within the County of Blanco can be initiated by a property owner by filing an Application to Change Street Name with the Blanco County Address Coordinator.
- 2. A property owner may only submit an Application if the property owner has property abutting the street they wish to rename.
- 3. There is a \$\_\_\_\_\_ non-refundable processing fee that must be submitted with any Application.
- 4. The applicant must contact all affected property owners for their signature agreement to the proposed street name change. An affected property owner is any property owner who owns property that abuts the street proposed for renaming.
- 5. Unless the name change is initiated by a Commissioner, the request cannot be brought before the County Commissioner's Court or set for a public hearing until more than:
  - a. 75% of the property owners for a public road; or
  - b. 50% of the property owners for a private road have signed the Agreement.
- 6. Once the minimum number of required property owners have signed the agreement, the proposed name change shall be submitted to the County Inspector, Appraisal District and the County Commissioner for that district for review. If they have no objections to the proposed name change then:
  - a. If 100% of the property owners responded in agreement there is no requirement for a public hearing and only the County Commissioner's Court must approve.
  - b. If less than 100% respond with the agreement a public hearing is required before a vote can be held.
- 7. If the County Commissioner's Court denies the Application, no further action is necessary.
- 8. If the County Commissioner's Court approves the Application, and the street is in a platted community, the Applicant shall pay to have an amended Plat drafted. The Amended Plat must be approved by the County Commissioners. Once the amended Plat has been approved by the County Commissioners the Applicant shall cause the Amended Plat to be filed at Applicant's expense.
- 9. Upon approval by the County Commissioners of the Application and the Amended Plat (if applicable) then the name of the street shall be officially changed. The County Address Coordinator shall notify the local law enforcement agencies, EMS, utilities, appraisal district, County Inspector and post office of the new name.
- 10. The Applicant shall be responsible for the cost of changing all street signs. The costs per each street sign is \$50.

11. If there has been a prior appart application shall automatica	of a street within the past 10	years, the
a:		



March 1, 2018

Hon. Camille H. Swift Blanco County Treasurer 101 W Pecan Dr Johnson City, TX 78636

Re: Blanco County-Property Renewal Questionnaire

Dear Ms. Swift:

Thank you for participating in the TAC Risk Management Pool's Property Program. As we prepare your 2018 renewal, there are a few questions we need you to answer so that we can provide you the most comprehensive and cost effective property coverage possible. To ensure that we have up-to-date information, please fill out each page of your renewal questionnaire completely and make any changes directly to the document. You can also provide supplemental sheets as necessary. Please note that omitted information may result in an exclusion from coverage.

The Interlocal Participation Agreement, Section 4. Annual Contribution, 4.01 requires that the member timely submit to the Pool documentation necessary for the Pool to properly underwrite the renewal.

Some of the new Property Coverage enhancements that we are presenting this year are:

- Earth Movement: Clarified the distinction between Earthquake and Earth Movement which includes Earthquake, mud flow, subsidence, etc.
- **Mobile Equipment**: Clarified the definition to include attachments or implements as part of the Mobile Equipment coverage.
- Demolition & Increased Cost of Construction: Changed the name of "Demolition & Increased Cost of Construction" to "Increased Cost of Construction".
- Crime: Increased included limit from \$100,000 to \$250,000.
- Earthquake Limit and Additional Coverage: Changed name of "Earthquake" to "Earth Movement due to Earthquake" as the limit only applies to Earthquake which is now part of Earth Movement. Definition for Earthquake was updated.
- **Unmanned Aircraft:** Added definition for Unmanned Aircraft system. Added included limit of \$100,000. Coverage is now included and does not require an endorsement.
- Watercraft: Length restriction is removed and limit changed to \$1,500,000 for unscheduled watercraft.
   Removed exclusion for Watercraft.



### Property Renewal Questionnaire

Member: Blanco County

Coverage Period: July 1, 2018 through July 1, 2019

Thank you for participating in the TAC Risk Management Pool's Property program. As we prepare your renewal, there are a few questions we need you to answer so that we can provide you the most comprehensive and cost effective property coverage possible. Pursuant to the Interlocal Participation Agreement, Section 4. Annual Contribution, 4.01 requires that the member timely submit to the Pool documentation necessary for the Pool to properly underwrite the renewal. To ensure that we have up-to-date information, please fill out each page completely and make any changes directly to this document. You can also provide supplemental sheets as necessary. NOTE: Omitted information may result in an exclusion from coverage.

Property covered by the TAC Risk Management Pool is blanket and we use this opportunity prior to renewal to verify the property you own. Your Property Schedule is attached to this renewal questionnaire. We ask that you review the attached schedule carefully and report any of the following:

- Newly built or purchased structures
- Completion of new buildings or purchased buildings during the Coverage Period
- Sold or demolished structures
- Content changes +/- by 50%
- Major remodeling of any building that adds square footage
- Major renovation or refurbishing of a building that costs is over 50% of the building value
- Sold or totaled mobile equipment
- Newly purchased, leased or obtained mobile equipment
- Fine Arts owned by Blanco County

We value your membership in the TAC Risk Management Pool and look forward to another successful year! If you have any questions or need help completing the Renewal Questionnaire, please contact your Member Services Representative Bianca Prado-Espinoza at 800-456-5974 or biancap@county.org.

### **Pool Coordinator**

Our records indicate that the Member has designated the individual below as the Pool Coordinator for this coverage. In accordance with the terms of the Interlocal Participation Agreement, the Pool Coordinator has express authority to represent and to bind the Member, and the Pool will not be required to contact any other individual regarding matters arising from or related to this Agreement. If MEMBER wishes to change or update the Pool Coordinator information, please make the necessary changes below.

Pool Coordinator: Camille Swift Email: bctreas@co.blanco.tx.us

Phone Number: (830) 868-4566 Fax Number: (830) 868-7788

Address: PO Box 471 City, State, Zip: Johnson City TX, 78636-0471

### **Property Renewal Questions**

Current Property Deductible: \$1,000
Current Mobile Equipment Deductible: \$1,000
Current Crime Deductible: \$1,000

1. Are there any buildings, contents, mobile equipment and fine arts that have been sold or demolished?

If yes, please mark the changes directly to the attached Property Schedule



2. Are there any buildings owned by the Member not listed on the attached schedule?

(10)

If yes, please provide the following:

Building Name	Address	Building Value	Contents Value	Add to Coverage	Exclude from Coverage	Reason Excluded or not reported

Will you be purchasing, building or acquiring any new structures within the upcoming coverage term that exceeds \$25,000,000 in value? Yes No lf yes, please provide the following:

Building Name	Address	Building Value	Contents Value	Building Construction	Number of Stories	Square Footage

4. Are you undergoing any major construction for buildings currently reported? Yes No Include major remodeling, renovation or refurbishing of any building that costs over 50% of the building value and/or adds square footage to the currently listed area.

If yes, please identify the building on the attached Property Schedule undergoing construction and describe the project including cost and estimated completion date.

5 Do you own any buildings that are occupied or leased to other parties?



If yes, please identify the building on the attached Property Schedule that is leased and provide the name of the leasee.

Have any buildings been repurposed from their previously reported use? Yes
If yes, please identify the building on the attached Property Schedule and describe the repurposed use and any change in contents.

7 Are any buildings owned by Member currently vacant? Yes lf yes, please identify the building on the attached Property Schedule and provide the following:

Building Name	Date of Vacancy	Expected length of vacancy	Long term plans for building and reason for vacancy	Is building being maintained and secured? Please describe

- 8. For buildings located in Special Flood Hazard Zones, has flood coverage been obtained from National Flood Insurance Program (NFIP)? Yes No WA

  If yes, what amount of coverage has been purchased?
- 9. Are all Fine Arts owned by MEMBER listed on the attached Property Schedule? Yes No If no, please provide the following information:

Fine Arts Description	Location Name & Address	Fine Arts Value

10. Is all Mobile Equipment owned or leased by MEMBER listed on the attached Property Schedule?



If no, please provide the following information:

Department	Year	Make	Model	Serial Number	Actual Cash Value or Cost New (if less than two years old)	Leased

11. If any Mobile Equipment is leased, please provide the lessor's contact information:

Serial Number	Lessor Name	Lessor Address

12. Crime coverage with a \$250,000 limit is included at no additional cost to members participating in the TAC RMP's Property program.

To make changes to your current Crime Limit, please complete the section below:

Coverage	Current Limit	Change Limit	Limit Options
Crime	\$250,000		\$250,000 \$500,000

**Unreported Claims** 

Are you, or any officer or employee, aware of, or have knowledge of any circumstance, occurrence, fact or event which is likely to be a basis of a claim, either now or in the future? Yes No

If yes, please describe:

Has the situation been reported to TAC Claims Department? Yes No

Yes, I have reviewed Blanco County's Property and Mobile Equipment Schedule and I have made corrections and updates which are incorporated into this Property Renewal Questionnaire.
Acknowledgement and Acceptance
Member acknowledges that the information submitted in this questionnaire and Property, Mobile Equipment, and Fine Arts Schedule is true and accurate, including all known potential claims. The information submitted may be used by the Pool in processing the renewal and in assessing the coverage needs of the Member. The questions posed, or any wording of the questionnaire, should not and may not be relied upon by the Member as implying that coverage exists for any particular claim or class of claims. The only coverage provided by the Pool to the member is as described in the Coverage Document including any endorsements and the Contribution and Coverage Declaration, issued to the Member.
Member acknowledges and agrees that any property marked as Excluded on the attached Property Schedule, or identified as Excluded by the MEMBER as an update to the attached property schedule, will not be provided coverage by the Pool during the Coverage Period.
If the Member makes no changes, the Pool will assume the Member is requesting renewal on the same property, fine arts and mobile equipment as the previous applicable Coverage Period. MEMBER understands that any failure to fully and accurately answer the questionnaire and update the attached schedule may result in the denial of coverage provided by the Pool.
Signature of County Judge or presiding official of the Political Subdivision  Date

Property Schedule Verification