

Blanco County Commissioners' Court

23-Apr-19

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	114,618.66
015	Road & Bridge Fund	13,848.88
017	Records Mngmnt Clerk	90.90
022	Hazardous Waste Collection	320.00

Total 128,878.44

The attached list of Claims Payable have been examined & approved for payment by the County Auditor as provided by the Texas LGC 113.064 & 113.065

Attest County Auditor: Cindy Dent Date 04/17/19

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
0300-GENERAL FUND REVENUES				
BURNET COUNTY TREASURER	68866	A	DRUG COURT SEPTEMBER 2018	578.31
STATE COMPRTOLLER	68903	A	1-74-6001460-2 ELECTRONIC FILING FE	1,721.72
STATE COMPRTOLLER	68904	A	1-74-6001460-2 CIVIL FEES	5,522.90
STATE COMPRTOLLER	68905	A	1-74-6001460-2 SPECIALTY COURT	223.08
STATE COMPRTOLLER	68906	A	1-74-6001460-2 STATE CRIMINAL COSTS	37,544.24
DEPARTMENT TOTAL				45,590.25
0410-COUNTY CLERK				
BUSINESS CENTER PRINT & OS	68926	A	INV#135980 CO CLERK	313.67
DEPARTMENT TOTAL				313.67
0420-TAX ASSESSOR/COLLECTOR				
AMG PRINTING & MAILING, LLC	68916	A	INV#110057 TAC	359.05
BLANCO CO TAC - KRISTEN SPIES	68945	A	DEPOSIT SLIPS SALES TAX TAC	69.90
BLANCO CO TAC - KRISTEN SPIES	68946	A	DEPOSIT SLIPS TAC AUTO	69.90
DELL MARKETING L.P.	68930	A	INV#10309179022 TAC	760.54
DEPARTMENT TOTAL				1,259.39
0425-COUNTY SHERIFF				
ADAM ACOSTA	68915	A	REIMBURSEMENT	58.01
AUTO CHLOR SERVICES, LLC	68861	A	INV #5997589 LEC	273.50
BLANCO REGIONAL CLINIC P.A.	68923	A	PRE-EMPLOYMENT EXAMS - OCONNELL	133.00
BLANCO REGIONAL CLINIC P.A.	68924	A	PRE-EMPLOYMENT EXAMS - WARRICK	133.00
CHARM-TEX, INC	68928	A	INV#0187899-IN LEC	200.77
COOKS CORRECTIONAL	68929	A	INV#N595335 LEC	34.29
EXPRESS AUTOMOTIVE SERVICE	68935	A	INV#3754190 LEC	42.89
EXPRESS AUTOMOTIVE SERVICE	68936	A	INV#3754261 LEC	49.58
EXPRESS AUTOMOTIVE SERVICE	68938	A	INV#3754192 LEC	89.82
GALLS, LLC	68937	A	INV#012028576 LEC	74.99
ICS JAIL SUPPLIES INC.	68939	A	INV#W2670300 LEC	230.78
JIMMY FOX	68940	A	REIMBURSEMENT	156.08
JOANNA RUIZ	68941	A	REIMBURSEMENT	322.31
MCHD	68972	A	INV #BCSO-0319	180.00
MCHD	68973	A	INV #BCSO-0219	180.00
MOBILEXUSA	68884	A	INV #17937793 JAIL	100.00
OFFICESUPPLY.COM	68948	A	INV#3299028 LEC	187.29
PAY AND SAVE INC.	68950	A	ACCT#137002 LEC	30.00
PEDERNALES ELECTRIC COOP	68912	A	INV #955 LEC	2,635.09
PERFORMANCE FOOD SERVICE	68952	A	INV#9481184 LEC	1,205.39
PERFORMANCE FOOD SERVICE	68953	A	INV#9481184 LEC	9.20
PERFORMANCE FOOD SERVICE	68954	A	INV#9488529 LEC	1,154.09
PETERSON TIRE	68968	A	INV#JC30274 LEC	46.45
SOUTHERN HEALTH PARTNERS	68902	A	INV #BASE35014 JAIL	4,161.60
SOUTHERN HEALTH PARTNERS	68970	A	INV #ADP15177 POPULATION INCREASE	243.66
THOMSON WEST	68908	A	INV #840025364 LEC	275.00
DEPARTMENT TOTAL				12,206.79
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	68862	A	PATIENT #H7200163839100	285.85
BAYLOR SCOTT WHITE	68863	A	PATIENT #H7300109646500	6,409.74
SCOTT & WHITE HOSPITAL	68890	A	PATIENT #PH9342606160	46.73
SCOTT & WHITE HOSPITAL	68891	A	PATIENT #PH9342483730	130.66
SCOTT & WHITE HOSPITAL	68892	A	PATIENT #PH9342483750	6.42
SCOTT & WHITE HOSPITAL	68893	A	PATIENT #PH9342483760	59.95
SCOTT & WHITE HOSPITAL	68894	A	PATIENT #PH9342483780	46.73
SCOTT & WHITE HOSPITAL	68895	A	PATIENT #PT9343930850	156.91

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
SCOTT & WHITE HOSPITAL	68896	A	PATIENT #PH9342483740	6.42
SCOTT & WHITE HOSPITAL	68897	A	PATIENT #PH9342483770	82.08
SCOTT & WHITE HOSPITAL	68913	A	PATIENT #PH9344367860	79.62
SCOTT & WHITE HOSPITAL	68914	A	PATIENT #PH9344745130	71.93
DEPARTMENT TOTAL				7,383.04
0445-EMERGENCY MANAGEMENT				
DIALTONESERVICEES L.P.	68869	A	ACCT #10000001488	7.03
DIALTONESERVICEES L.P.	68870	A	ACCT #10000001489	7.03
DIALTONESERVICEES L.P.	68871	A	ACCT #10000001487	7.03
DIALTONESERVICEES L.P.	68872	A	ACCT #10000001486	7.03
DIALTONESERVICEES L.P.	68873	A	ACCT #10000001485	7.03
DIALTONESERVICEES L.P.	68874	A	ACCT #10000001443	7.03
DEPARTMENT TOTAL				42.18
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	68859	A	DISTRICT BOND SUPERVISOR	257.26
DAVID P YTURRI	68868	A	33RD CASE #1431 & 1575	675.00
NICOLE BURNS	68885	A	CASE #NOT FILED MISD.	480.00
SONYA R. CARRILLO, PLLC	68898	A	33RD CAUSE #CV08467	75.00
SONYA R. CARRILLO, PLLC	68899	A	33RD CAUSE #CV08483	75.00
SONYA R. CARRILLO, PLLC	68900	A	33RD CAUSE #CV08456	75.00
SONYA R. CARRILLO, PLLC	68901	A	33RD CAUSE #CV08454	97.50
DEPARTMENT TOTAL				1,734.76
0451-DISTRICT JUDGE				
ALAN GARRETT	68909	A	JUVENILE BOARD COMP	100.00
BURNET COUNTY TREASURER	68865	A	MARCH 2019 DISTRICT JUDGE	6,435.58
EVAN C. STUBBS	68910	A	JUVENILE BOARD COMP., 424TH	100.00
DEPARTMENT TOTAL				6,635.58
0452-DISTRICT ATTORNEY				
BURNET COUNTY TREASURER	68864	A	MARCH 2019 DISTRICT ATTORNEY	21,536.47
DEPARTMENT TOTAL				21,536.47
0453-JUVENILE PROBATION				
JUVENILE PROBATION DEPT	68883	A	APRIL 2019	4,470.99
DEPARTMENT TOTAL				4,470.99
0455-COMMUNITY SERVICES				
CARTS	68867	A	2019 FUNDS	3,000.00
DEPARTMENT TOTAL				3,000.00
0500-COURTHOUSE EXPENSES				
AQUA TREATMENT SERVICES	68860	A	INV #6067 FAIR GROUNDS	110.00
BILL'S LOCK & KEY	68921	A	INV#19337	4.80
C LINDY JACKSON SALES & SERVICE	68927	A	INV#246368 CH	105.53
EMIL KARL PROHL	68875	A	CAUSE CV08456 MEDIATION	525.00
GRAVES HUMPHRIES, STAHL, LIMITED	68876	A	REPORT #COL005 JP 4	1,942.63
GUILFORD L JONES III	68877	A	CAUSE #CV08472 MEDIATOR	450.00
GVTC	68878	A	830-833-4212 SOUTH ANNEX	339.86
GVTC	68879	A	830-833-4212 SOUTH ANNEX	109.91
GVTC	68880	A	830-833-5331 PCT OFFICES	74.96
OMNIBASE SERVICES OF TEXAS, LP	68887	A	REPORT #19-004016 JP 4	252.00
OMNIBASE SERVICES OF TEXAS, LP	68888	A	REPORT #19-001016 JP 1	539.60
PAY AND SAVE INC.	68951	A	ACCT#137002 LEC	10.38
PEDERNALES ELECTRIC COOP	68911	A	INV #955	1,817.72

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TAMI TRAVIS	68962	A	SAND & SEAL OUTSIDE DOORS	510.00
TEXAS ASSOCIATION OF COUNTIES	68907	A	CLAIM DEDUCTIBLE INV #NRDD-0004672	450.00
VERTICAL BRIDGE TOWER II, LLC	68971	A	INV #00018528	619.03
DEPARTMENT TOTAL				7,861.42
0520-JUSTICE OF THE PEACE #4				
NORTHEAST TEXAS DATA CORP.	68886	A	REPORT #CAS017 JP 4	88.00
DEPARTMENT TOTAL				88.00
0535-911-COUNTY EXPENSES				
QUILL CORPORATION	68955	A	ORDER #123540505 ADDRESSING	137.97
DEPARTMENT TOTAL				137.97
0550-RECYCLING COORDINATOR				
BLANCO HYDRO GAS CO.	68922	A	ACCT#2411 RECYCLING	18.15
ON POINT GRAPHICS AND SCREEN PRINT	68949	A	INV#1784 RECYCLING	120.00
DEPARTMENT TOTAL				138.15
0560-GENERAL FUND CAPITAL EQUIPMENT				
BEARCOM WIRELESS WORLDWIDE	68920	A	INV#4806768 LEC	120.00
SIGNS ACROSS TEXAS	68960	A	INV#1311 LEC	500.00
SIGNS ACROSS TEXAS	68961	A	INV#1315 LEC	500.00
SIGNS ACROSS TEXAS	68969	A	INV#1316 LEC	500.00
TEXAS DEPT OF PUBLIC SAFETY	68963	A	RADAR FOR NEW VEHICLES	600.00
DEPARTMENT TOTAL				2,220.00
FUND TOTAL				114,618.66

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0540-R&B PCT #1					
BRAUNTEX MATERIALS, INC.	68925	A	INV#100039PCT 1	1,951.56	
ERGON ASPHALT AND EMULSIONS, INC	68934	A	INV#9402017828 PCT 1	2,053.25	
GVTC	68881	A	830-833-5331 PCT 1	44.47	
SIGN MAN, THE	68956	A	INV#14,346-G PCT 1	86.54	
THOMAS WEIR	68967	A	REIMBURSEMENT	14.99	
DEPARTMENT TOTAL				4,150.81	
0550-R&B PCT #2					
ODIORNE FEED/RANCH SUPPLY INC	68947	A	INV#144183 PCT 2	89.00	
SIGN MAN, THE	68957	A	INV#14,346-G PCT 2	86.55	
DEPARTMENT TOTAL				175.55	
0560-R&B PCT #3					
SIGN MAN, THE	68958	A	INV#14,346-G PCT 3	86.55	
DEPARTMENT TOTAL				86.55	
0570-R&B PCT #4					
ARMADILLO MATERIALS LLC	68917	A	INV#0001367-IN PCT 4	406.05	
ARMADILLO MATERIALS LLC	68918	A	INV#0001368-IN PCT 4	399.75	
ARMADILLO MATERIALS LLC	68919	A	INV#0001023-IN PCT 4	1,052.84	
ERGON ASPHALT AND EMULSIONS, INC	68931	A	INV#9402015428 PCT 4	2,657.50	
ERGON ASPHALT AND EMULSIONS, INC	68932	A	INV#9402015429 PCT 4	2,430.00	
ERGON ASPHALT AND EMULSIONS, INC	68933	A	INV#9402016249 PCT 4	2,137.50	
GVTC	68882	A	830-833-1077 PCT 4	44.63	
KIRK FELPS	68943	A	INV#70778 PCT 4	84.00	
KIRK FELPS	68944	A	INV#70806 PCT 4	49.99	
SIGN MAN, THE	68959	A	INV#14,346-G PCT 4	86.55	
THIRD COAST DISTRIBUTING, LLC	68964	A	INV#771759 PCT 4	2.40	
THIRD COAST DISTRIBUTING, LLC	68965	A	INV#771909 PCT 4	66.27	
THIRD COAST DISTRIBUTING, LLC	68966	A	INV#771474 PCT 4	18.49	
DEPARTMENT TOTAL				9,435.97	
FUND TOTAL				13,848.88	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
PROFESSIONAL PLOTTER TECHNOLOGIES	68889	A	TRANSACTION #6061810181472256 CO CL	90.90
DEPARTMENT TOTAL				90.90
FUND TOTAL				90.90

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-HAZARADOUS WASTE EXPENSES				
JOHNSON CITY SIGN SHOP	68942	A	INV#5381 HHW	320.00
DEPARTMENT TOTAL				320.00
FUND TOTAL				320.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				128,878.44

AMENDMENT #1
TO
HEALTH SERVICES AGREEMENT

This AMENDMENT #1 to Health Services Agreement dated June 1, 2016, between Blanco County, Texas (hereinafter referred to as "County"), and Southern Health Partners, Inc., d/b/a SHP Vista Health Management, Inc., a Delaware Corporation, (hereinafter referred to as "SHP"), is entered into as of this __ day of ____, 2019.

WITNESSETH:

WHEREAS, County and SHP desire to amend the Health Services Agreement dated June 1, 2016, between County and SHP.

NOW THEREFORE, in consideration of the covenants and promises hereinafter made, the parties hereto agree to the following amended terms:

Section 1.2 is hereby amended in part with new language inserted as a third paragraph as follows:

Should new laws require substantial new medical directives to SHP in the provision of services under this Agreement, SHP will not be financially responsible for changes to its program, rather SHP would have the ability to seek from the County any additional monies to fund such directives.

Section 2.1 is hereby amended and replaced in its entirety by the following:

2.1 Staffing. SHP shall provide medical and support personnel reasonably necessary for the rendering of health care services to inmates at the Jail as described in and required by this Agreement. County acknowledges that, effective June 1, 2019, SHP shall provide an on-site staffing plan averaging fifteen (15) nursing hours per week (weekday coverage), according to a flexible schedule. Staffing hours worked in excess of this contracted staffing plan, not to include SHP training hours, may be billed back to the County on a monthly basis, at the actual wage and benefit rate, for staffing services performed on-site at the facility. Further, County acknowledges that SHP shall not provide medical staff on SHP-designated holidays, for which schedules will be provided to County annually, and there shall be an allowance for a reasonable number of absences for medical staff vacation and sick days. In the event of any absences in excess of five (5) consecutive days, not to include vacation time or SHP-designated holidays, SHP will refund the County the cost of the staffing hours on the next month's base fee billing.

It is understood the Professional Provider may be filled by a Physician, or Mid-Level Practitioner. Either will be duly licensed to practice medicine in the State of Texas, and will be available to our nursing staff for resource, consultation and direction twenty-four (24) hours per day, seven (7) days per week.

The scheduling of staff shifts may be flexible and adjusted by SHP in order to maintain stability of the program and consistency with staff. Any adjustments or changes to fixed

schedules would be made after discussions with the Jail Administrator and other involved County officials. Professional Provider visit times and dates shall be coordinated with Jail Management, and may include the use of telehealth services. Some of the Professional Provider time may be used for phone consults with medical staff and for other administrative duties.

SHP shall make reasonable efforts to supply the staffing levels contained in this section, however, failure to continuously supply all of the required staffing due to labor market demands or other factors outside the control of SHP, after such reasonable efforts have been made, shall not constitute a breach of this Agreement.

Based on actual staffing needs as affected by medical emergencies, riots, increased or decreased inmate population, and other unforeseen circumstances, certain increases or decreases in staffing requirements may be waived as agreed to by County and SHP.

Section 7.1 is hereby amended and replaced in its entirety by the following:

7.1 Base Compensation. Effective June 1, 2019, County will compensate SHP based on the twelve-month, annualized price of \$63,009.12 during the term of this Agreement, payable in monthly installments. Monthly installments based on the twelve-month, annualized price of \$63,009.12 will be in the amount of \$5,250.76 each. SHP will bill County approximately thirty days prior to the month in which services are to be rendered. County agrees to pay SHP prior to the tenth day of the month in which services are rendered. In the event this Agreement should commence or terminate on a date other than the first or last day of any calendar month, compensation to SHP will be prorated accordingly for the shortened month.

Section 7.2 is hereby amended and replaced in its entirety by the following:

7.2 Increases in Inmate Population. County and SHP agree that, effective June 1, 2019, the annual base price is calculated based upon an average daily inmate population of up to 27. If the average daily inmate population exceeds 27 inmates for any given month, the compensation payable to SHP by County shall be increased by a per diem rate of \$1.39 for each inmate over 27. The average daily inmate resident population shall be calculated by adding the population or head count totals taken at a consistent time each day and dividing by the number of counts taken. The excess over an average of 27, if any, will be multiplied by the per diem rate and by the number of days in the month to arrive at the increase in compensation payable to SHP for that month. In all cases where adjustments become necessary, the invoice adjustment will be made on the invoice for a subsequent month's services. For example, if there is an average population for any given month of 32 inmates, resulting in an excess of five (5) inmates, then SHP shall receive additional compensation of five (5) times the per diem rate times the number of days in that month. The resulting amount will be an addition to the regular base fee and will be billed on a subsequent monthly invoice.

This per diem is intended to cover additional cost in those instances where minor, short-term changes in the inmate population result in the higher utilization of routine supplies and services. However, the per diem is not intended to provide for any additional fixed costs, such as new fixed staffing positions that might prove necessary if the inmate population grows

significantly and if the population increase is sustained. In such cases, SHP reserves the right to negotiate for an increase to its staffing complement and its contract price in order to continue to provide services to the increased number of inmates and maintain the quality of care. This would be done with the full knowledge and agreement of the Jail Administrator, Sheriff and other involved County officials, and following appropriate notification to County.

Section 9.16 is hereby inserted with a new provision as follows:

9.16 Non-solicitation. SHP takes pride in its staff and has a significant investment in the training and professional development of our employees and independent contractors; they are valued members of our business. As such, during the term of this Agreement or within one (1) year after this Agreement's termination, the County and its agents agree not to solicit any employee or independent contractor of SHP on behalf of the County or any other business enterprise, nor to induce any employee or independent contractor associated with SHP to terminate or breach an employment, contractual or other relationship with the SHP. The County hereby acknowledges (1) that SHP will suffer irreparable harm if the obligations under this Agreement are breached; and, (2) the County agrees to pay a professional replacement fee of Seven Thousand Five Hundred Dollars (\$7,500.00) per employee or independent contractor to compensate SHP for the estimated cost of replacing said employee or independent contractor. The foregoing shall not apply to any SHP employee or independent contractor who may have been employed by the County directly prior to this agreement start date.

IN WITNESS WHEREOF, the parties have executed this Agreement in their official capacities with legal authority to do so.

BLANCO COUNTY, TX
BY:

Date: _____

ATTEST:

Date: _____

SOUTHERN HEALTH PARTNERS, INC.
BY:

Jennifer Hairsine, President and CEO

Date: _____