

# Blanco County Commissioners' Court

22-Aug-17

## Invoice File Listing By Fund

| Fund         | Description                  | Disbursement      |
|--------------|------------------------------|-------------------|
| 010          | General Fund                 | 114,948.75        |
| 013          | CA Hot Check Fund            | 400.00            |
| 015          | Road & Bridge Fund           | 10,446.42         |
| 016          | Records Mngmt Court          | 689.97            |
| 017          | Records Mngmt Clerk          | 234.72            |
| 018          | Courthouse Security          | 338.65            |
| 031          | Chapter 19 Funds             | 93.65             |
| 043          | District Court CV Technology | 2,910.00          |
| <b>Total</b> |                              | <b>130,062.16</b> |

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 Dent Date 08/17/17

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

County Judge \_\_\_\_\_ Date \_\_\_\_\_

Commissioner Pct 1 \_\_\_\_\_ Commissioner Pct 3 \_\_\_\_\_

Commissioner Pct 2 \_\_\_\_\_ Commissioner Pct 4 \_\_\_\_\_

| NAME-OF-VENDOR<br>DEPARTMENT   | INVOICE-NO                                | DESCRIPTION-OF-INVOICE   | AMOUNT   |
|--|---|--|--|
| 33RD & 424TH JUDICIAL DISTRICTS CSC<br>JUDICIAL EXPENSES<br>VENDOR TOTAL   | 62538                                     | JULY 2017  | 481.84<br>481.84                                       |
| ALAN GARRETT<br>DISTRICT JUDGE<br>VENDOR TOTAL   | 62580                                     | JUVENILE BOARD COMP  | 100.00<br>100.00                                       |
| AQUA TREATMENT SERVICES<br>COURTHOUSE EXPENSES<br>VENDOR TOTAL   | 62539                                     | INV #5400 FAIR GROUNDS   | 110.00<br>110.00                                       |
| AUTO CHLOR SERVICES, LLC<br>COUNTY SHERIFF<br>VENDOR TOTAL   | 62540                                     | INV #5553344   | 322.50<br>322.50                                       |
| BLANCO COUNTY APPRAISAL DIST<br>COURTHOUSE EXPENSES<br>VENDOR TOTAL  | 62542                                     | 4TH QUARTER  | 39,844.00<br>39,844.00                                 |
| BLANCO COUNTY PUBLICATIONS LP<br>COURTHOUSE EXPENSES<br>VENDOR TOTAL   | 62583                                     | INV#1494   | 35.00<br>35.00   |
| BLANCO REGIONAL CLINIC P.A.<br>COUNTY SHERIFF<br>VENDOR TOTAL  | 62587                                     | INV#146731 LEC   | 133.00<br>133.00                                       |
| BRETT BRAY<br>COUNTY JUDGE EXPENSES<br>VENDOR TOTAL  | 62588                                     | REIMBURSEMENTS   | 214.00<br>214.00                                       |
| BURCHAM ENVIRONMENTAL SERVICES, LLC<br>COURTHOUSE EXPENSES<br>VENDOR TOTAL   | 62589                                     | INV#11184  | 1,040.00<br>1,040.00                                   |
| BURNET COUNTY TREASURER<br>GENERAL FUND REVENUES<br>JUDICIAL EXPENSES<br>DISTRICT JUDGE<br>DISTRICT ATTORNEY<br>VENDOR TOTAL                                     | 62541<br>62543<br>62544<br>62545          | DRUG COURT PROGRAM JULY<br>CHILD ABUSE UNIT JULY 2017<br>DISTRICT COURT JULY 2017<br>DISTRICT ATTORNEY JULY 2017 | 113.17<br>590.99<br>4,531.97<br>12,432.63<br>17,668.76 |
| BUSINESS CENTER PRINT & OS<br>JUSTICE OF THE PEACE PCT #1<br>JUSTICE OF THE PEACE #4<br>INDIGENT HEALTH CARE<br>COUNTY SHERIFF<br>COUNTY SHERIFF<br>VENDOR TOTAL | 62590<br>62591<br>62592<br>62649<br>62650 | INV#126874E JP1<br>INV#127220P JP4<br>INV#127215P CO TREAS<br>INV#127447 LEC<br>INV#127388 LEC                   | 39.99<br>84.99<br>199.99<br>45.98<br>70.98<br>441.93   |
| C LINDY JACKSON SALES & SERVICE<br>COURTHOUSE EXPENSES<br>VENDOR TOTAL   | 62594                                     | INV#238031   | 24.20<br>24.20   |
| CAPITOL AREA COUNCIL OF GOVERNMENTS<br>COUNTY SHERIFF<br>VENDOR TOTAL  | 62593                                     | INTERMEDIATE CRIME SCENE SEARCH  | 200.00<br>200.00                                       |

| NAME-OF-VENDOR<br>DEPARTMENT   | INVOICE-NO                       | DESCRIPTION-OF-INVOICE   | AMOUNT   |
|--|----------------------------------|--|--|
| COMMUNITY SERVICES<br>VENDOR TOTAL   | 62547                            | 2017 ALLOCATION  | 3,000.00<br>3,000.00                             |
| CENTRAL TEXAS AUTOPSY PLLC<br>JUDICIAL EXPENSES<br>VENDOR TOTAL  | 62546                            | INV #11814 LEDBETTER   | 2,100.00<br>2,100.00                             |
| DAVID P YTURRI<br>JUDICIAL EXPENSES<br>VENDOR TOTAL  | 62548                            | CASE #CR01158 REVO   | 375.00<br>375.00                                 |
| DAVID PILON<br>COURTHOUSE EXPENSES<br>VENDOR TOTAL   | 62595                            | REIMBURSEMENT  | 10.68<br>10.68                                   |
| DEBORAH EARLEY<br>COUNTY ATTORNEY<br>VENDOR TOTAL  | 62596                            | REIMBURSEMENT  | 70.62<br>70.62                                   |
| DELL MARKETING L.P.<br>GENERAL FUND CAPITAL EQUIPMENT<br>COUNTY SHERIFF<br>VENDOR TOTAL                            | 62599<br>62600                   | INV#10182208105 LEC<br>INV#10182208105 LEC                               | 3,045.84<br>112.56<br>3,158.40                   |
| EVAN C. STUBBS<br>DISTRICT JUDGE<br>VENDOR TOTAL   | 62581                            | JUVENILE BOARD COMP., 424TH  | 100.00<br>100.00                                 |
| EXPRESS AUTOMOTIVE SERVICE<br>COUNTY SHERIFF<br>COUNTY SHERIFF<br>COUNTY SHERIFF<br>COUNTY SHERIFF<br>VENDOR TOTAL | 62603<br>62604<br>62651<br>62652 | INV#3737503 LEC<br>INV#3736468 LEC<br>INV#3737560 LEC<br>INV#3737550 LEC | 39.99<br>71.27<br>49.53<br>600.47<br>761.26      |
| F.N. BROWN, III<br>JUDICIAL EXPENSES<br>VENDOR TOTAL   | 62549                            | CASE #CR01399  | 675.00<br>675.00                                 |
| FELPS AUTOMOTIVE<br>COUNTY SHERIFF<br>VENDOR TOTAL   | 62653                            | INV#922125 LEC   | 185.43<br>185.43                                 |
| FRONTIER COMMUNICATIONS<br>COUNTY SHERIFF<br>VENDOR TOTAL  | 62550                            | 830-868-7104 LEC   | 893.71<br>893.71                                 |
| FUELMAN<br>COURTHOUSE EXPENSES<br>CONSTABLE PCT #4<br>COUNTY INSPECTOR<br>COUNTY SHERIFF<br>VENDOR TOTAL           | 62606<br>62607<br>62608<br>62609 | FUEL - MAINTENANCE<br>FUEL - CONSTABLE 4<br>FUEL - INSPECTOR<br>FUEL LEC | 180.34<br>78.25<br>58.90<br>4,530.91<br>4,848.40 |
| GRAVES HUMPHRIES, STAHL, LIMITED<br>COURTHOUSE EXPENSES<br>VENDOR TOTAL  | 62551                            | REPORT #COL005 JP 4  | 676.10<br>676.10                                 |
| GT DISTRIBUTORS, INC   |                                  |  |  |

| NAME-OF-VENDOR<br>DEPARTMENT   | INVOICE-NO              | DESCRIPTION-OF-INVOICE                           | AMOUNT                          |
|--|-------------------------|--|---------------------------------|
| COUNTY SHERIFF<br>VENDOR TOTAL   | 62613                   | INV#0625824 LEC                                  | 156.45<br>156.45                |
| GVTC<br>COURTHOUSE EXPENSES<br>JUSTICE OF THE PEACE #4<br>VENDOR TOTAL   | 62554<br>62555          | 830-833-5331 PCT 1 INTERNET<br>830-833-4212 JP 4 | 74.96<br>176.74<br>251.70       |
| H & H LAND SERVICE<br>COURTHOUSE EXPENSES<br>VENDOR TOTAL  | 62582                   | AUGUST 2017                                      | 1,146.00<br>1,146.00            |
| HILL COUNTRY REFRIGERATION<br>COURTHOUSE EXPENSES<br>VENDOR TOTAL  | 62615                   | INV#58697 LEC                                    | 114.40<br>114.40                |
| ICS JAIL SUPPLIES INC.<br>COUNTY SHERIFF<br>COUNTY SHERIFF<br>VENDOR TOTAL   | 62617<br>62618          | INV#W0553700 LEC<br>INV#W0553701 LEC             | 230.73<br>82.50<br>313.23       |
| ITZ ELECTRIC, INC.<br>COURTHOUSE EXPENSES<br>VENDOR TOTAL  | 62619                   | INV#17315 LEC                                    | 340.60<br>340.60                |
| JOHNSON CITY PHARMACY<br>INDIGENT HEALTH CARE<br>VENDOR TOTAL  | 62556                   | MANDATED INDIGENT HLTH CARE                      | 30.31<br>30.31                  |
| JOHNSON CITY PUBLICATIONS LP<br>DISTRICT CLERK<br>DISTRICT CLERK<br>VENDOR TOTAL                                   | 62620<br>62621          | INV#48050 DIST CL<br>INV#48052 DIST CL           | 22.50<br>22.50<br>45.00         |
| JUSTIN BRADFORD SMITH<br>JUDICIAL EXPENSES<br>VENDOR TOTAL   | 62558                   | CR 01366   | 45.00<br>45.00                  |
| JUVENILE PROBATION DEPT<br>JUVENILE PROBATION<br>VENDOR TOTAL  | 62557                   | AUGUST 2017                                      | 4,272.15<br>4,272.15            |
| NORTH BLANCO COUNTY EMS<br>COUNTY SHERIFF<br>COUNTY SHERIFF<br>VENDOR TOTAL  | 62559<br>62560          | PATIENT #00000515 JAIL<br>PATIENT #00000439 JAIL | 450.09<br>393.18<br>843.27      |
| NORTHEAST TEXAS DATA CORP.<br>JUSTICE OF THE PEACE #4<br>VENDOR TOTAL  | 62561                   | REPORT #CAS017 JP 4                              | 68.00<br>68.00                  |
| ODIORNE FEED/RANCH SUPPLY INC<br>COURTHOUSE EXPENSES<br>COURTHOUSE EXPENSES<br>COURTHOUSE EXPENSES<br>VENDOR TOTAL | 62623<br>62624<br>62625 | INV#120122 CH<br>INV#120251 CH<br>INV#120515 LEC | 6.50<br>13.00<br>41.52<br>61.02 |
| OFFICE OF THE SECRETARY OF STATE   |                         |  |                                 |

| NAME-OF-VENDOR<br>DEPARTMENT  | INVOICE-NO              | DESCRIPTION-OF-INVOICE                               | AMOUNT                                 |
|---|-------------------------|--|--|
| ELECTIONS ADMINISTRATOR<br>VENDOR TOTAL   | 62626                   | INV#2017-04-CEO                                      | 250.00<br>250.00                       |
| PACELINE COLLISION CENTER-LAMPASAS<br>GENERAL FUND REVENUES<br>VENDOR TOTAL                       | 62627                   | FOLDER#557688 LEC                                    | 10,893.60<br>10,893.60                 |
| PAY AND SAVE INC.<br>COUNTY SHERIFF<br>COUNTY SHERIFF<br>VENDOR TOTAL                             | 62654<br>62655          | ACCT#137002 LEC<br>ACCT#137002 LEC                   | 437.12<br>225.76<br>662.88             |
| PEDERNALES ELECTRIC COOP<br>COUNTY SHERIFF<br>COURTHOUSE EXPENSES<br>VENDOR TOTAL                 | 62562<br>62563          | INV # 955 JAIL<br>INV # 955                          | 3,976.01<br>3,182.37<br>7,158.38       |
| PERFORMANCE FOOD SERVICE<br>COUNTY SHERIFF<br>COUNTY SHERIFF<br>VENDOR TOTAL                      | 62628<br>62629          | INV#8860455 LEC<br>INV#8862326 LEC                   | 2,223.34<br>362.59<br>2,585.93         |
| PETERSON TIRE<br>COUNTY SHERIFF<br>VENDOR TOTAL   | 62656                   | INV#JC26187 LEC                                      | 46.95<br>46.95                         |
| PITNEY BOWES<br>COURTHOUSE EXPENSES<br>COURTHOUSE EXPENSES<br>COURTHOUSE EXPENSES<br>VENDOR TOTAL | 62564<br>62634<br>62635 | ACCT #0017154239<br>INV#1000725239<br>INV#1003055415 | 762.00<br>399.97<br>260.99<br>1,422.96 |
| QUILL CORPORATION<br>COURTHOUSE EXPENSES<br>VENDOR TOTAL  | 62637                   | INV#8623472  | 179.25<br>179.25                       |
| SCOTT & WHITE HOSPITAL<br>COUNTY SHERIFF<br>VENDOR TOTAL  | 62567                   | PATIENT #PH9183622820 JAIL                           | 54.41<br>54.41                         |
| SCTI-TELECOM<br>COUNTY SHERIFF<br>VENDOR TOTAL  | 62638                   | INV#10115 LEC  | 37.50<br>37.50                         |
| SHELL & SHELL<br>JUDICIAL EXPENSES<br>VENDOR TOTAL  | 62566                   | CASE #CR 01203 REVO.                                 | 375.00<br>375.00                       |
| SIGNS ACROSS TEXAS<br>GENERAL FUND REVENUES<br>VENDOR TOTAL                                       | 62639                   | INV#1279 LEC   | 300.00<br>300.00                       |
| SIRCHIE SUPPLY<br>COUNTY SHERIFF<br>VENDOR TOTAL  | 62657                   | INV#0312876-IN LEC                                   | 1,489.25<br>1,489.25                   |
| STATE COMPTROLLER   |                         |  |  |

| NAME-OF-VENDOR<br>DEPARTMENT  | INVOICE-NO              | DESCRIPTION-OF-INVOICE                                     | AMOUNT                              |
|---|-------------------------|--|-------------------------------------|
| GENERAL FUND REVENUES<br>VENDOR TOTAL   | 62569                   | 74-6001460 ELECTRONIC FEES                                 | 50.00<br>50.00                      |
| STRICKLAND DRUGS<br>INDIGENT HEALTH CARE<br>VENDOR TOTAL                                      | 62570                   | ACCT #113 INDIGENT   | 329.49<br>329.49                    |
| TERMINIX<br>COURTHOUSE EXPENSES<br>COURTHOUSE EXPENSES<br>COURTHOUSE EXPENSES<br>VENDOR TOTAL | 62572<br>62573<br>62574 | ACCT #6969 LEC<br>ACCT #7136 ANNEX<br>ACCT #10125 OLD JAIL | 111.00<br>100.00<br>47.00<br>258.00 |
| TEXAS ASSOCIATION OF COUNTIES<br>COUNTY JUDGE EXPENSES<br>VENDOR TOTAL                        | 62642                   | REF#R266697 CO JUDGE                                       | 230.00<br>230.00                    |
| THE STATESMAN<br>COURTHOUSE EXPENSES<br>VENDOR TOTAL  | 62576                   | ACCT #15558671   | 135.00<br>135.00                    |
| THIRD COAST DISTRIBUTING, LLC<br>COUNTY SHERIFF<br>VENDOR TOTAL                               | 62643                   | INV#709154 LEC   | 44.94<br>44.94                      |
| TIME WARNER CABLE<br>COUNTY SHERIFF<br>VENDOR TOTAL   | 62577                   | INV # 0144399080517 LEC                                    | 570.00<br>570.00                    |
| TODD STEELE<br>JUDICIAL EXPENSES<br>VENDOR TOTAL  | 62571                   | CASE #1455 & 1283  | 675.00<br>675.00                    |
| TX DMV<br>TAX ASSESSOR/COLLECTOR<br>VENDOR TOTAL  | 62575                   | INV #1812016   | 1,500.00<br>1,500.00                |
| VERIZON WIRELESS<br>COUNTY AUDITOR<br>VENDOR TOTAL  | 62578                   | ACCT #242014685-0001 AUDITOR                               | 20.89<br>20.89                      |
| WEST TEXAS FIRE & INDUSTRIAL SUPPLY<br>COUNTY SHERIFF<br>VENDOR TOTAL                         | 62648                   | INV#0159904 LEC  | 197.36<br>197.36                    |
| ZACHARY HUDLER<br>JUDICIAL EXPENSES<br>VENDOR TOTAL   | 62579                   | CR 01453   | 325.00<br>325.00                    |
| FUND TOTAL  |                         |  | 114,948.75                          |

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| NAME-OF-VENDOR<br>DEPARTMENT | INVOICE-NO | DESCRIPTION-OF-INVOICE     | AMOUNT |
|------------------------------|------------|----------------------------|--------|
| STATE BAR OF TEXAS           |            |                            |        |
| HOT CHECK FUND EXPENSES      | 62568      | INV #CS1343733 CO ATTORNEY | 400.00 |
| VENDOR TOTAL                 |            |                            | 400.00 |
| FUND TOTAL                   |            |                            | 400.00 |

| NAME-OF-VENDOR<br>DEPARTMENT       | INVOICE-NO | DESCRIPTION-OF-INVOICE     | AMOUNT    |
|------------------------------------|------------|----------------------------|-----------|
| BLANCO COUNTY TAX ASSESSOR-COLLECT |            |                            |           |
| R&B PCT #1                         | 62584      | LICENSE TAG #1107279 PCT 1 | 7.50      |
| R&B PCT #1                         | 62585      | LICENSE TAG #9049772 PCT 1 | 7.50      |
| R&B PCT #3                         | 62586      | LICENSE TAG #1158319 PCT 3 | 7.50      |
| VENDOR TOTAL                       |            |                            | 22.50     |
| ERGO ASPHALT AND EMULSIONS, INC    |            |                            |           |
| R&B PCT #2                         | 62601      | INV#9401680131 PCT 2       | 961.15    |
| R&B PCT #2                         | 62602      | INV#9401684776 PCT 2       | 996.19    |
| VENDOR TOTAL                       |            |                            | 1,957.34  |
| FRITZTOWN DIESEL & TRUCK SERVICE   |            |                            |           |
| R&B PCT #2                         | 62605      | INV#16997 PCT 2            | 1,021.38  |
| VENDOR TOTAL                       |            |                            | 1,021.38  |
| FUELMAN                            |            |                            |           |
| R&B PCT #1                         | 62610      | FUEL PCT 1                 | 870.71    |
| R&B PCT #2                         | 62611      | FUEL - PCT 2               | 874.99    |
| VENDOR TOTAL                       |            |                            | 1,745.70  |
| GARY HOBBS TIRE SERVICE            |            |                            |           |
| R&B PCT #3                         | 62612      | INV#12266 PCT 3            | 7.00      |
| VENDOR TOTAL                       |            |                            | 7.00      |
| GVTC                               |            |                            |           |
| R&B PCT #4                         | 62552      | 830-833-1077 PCT 4         | 43.12     |
| R&B PCT #1                         | 62553      | 830-833-5331 PCT 1         | 44.88     |
| VENDOR TOTAL                       |            |                            | 88.00     |
| HOLT COMPANY OF TEXAS              |            |                            |           |
| R&B PCT #3                         | 62616      | INV#WIMA0094954 PCT 3      | 3,272.89  |
| VENDOR TOTAL                       |            |                            | 3,272.89  |
| MCCRAW OIL COMPANY                 |            |                            |           |
| R&B PCT #4                         | 62622      | ACCT#12522747 PCT 4        | 753.74    |
| VENDOR TOTAL                       |            |                            | 753.74    |
| PETERSON TIRE                      |            |                            |           |
| R&B PCT #1                         | 62630      | INV#JC26233 PCT 1          | 43.73     |
| R&B PCT #2                         | 62631      | INV#JC26233 PCT 2          | 43.74     |
| R&B PCT #3                         | 62632      | INV#JC26233 PCT 3          | 43.74     |
| R&B PCT #4                         | 62633      | INV#JC26233 PCT 4          | 43.74     |
| VENDOR TOTAL                       |            |                            | 174.95    |
| STROEHER & OLFERS INC              |            |                            |           |
| R&B PCT #3                         | 62640      | INV#178677 PCT 3           | 1,360.38  |
| VENDOR TOTAL                       |            |                            | 1,360.38  |
| THIRD COAST DISTRIBUTING, LLC      |            |                            |           |
| R&B PCT #1                         | 62644      | INV#947614 PCT 1           | 10.63     |
| R&B PCT #2                         | 62645      | INV#947614 PCT 2           | 10.64     |
| R&B PCT #3                         | 62646      | INV#947614 PCT 3           | 10.64     |
| R&B PCT #4                         | 62647      | INV#947614 PCT 4           | 10.63     |
| VENDOR TOTAL                       |            |                            | 42.54     |
| FUND TOTAL                         |            |                            | 10,446.42 |



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| NAME-OF-VENDOR                     | INVOICE-NO | DESCRIPTION-OF-INVOICE     | AMOUNT |
|------------------------------------|------------|----------------------------|--------|
| DEPARTMENT                         |            |                            |        |
| DELL MARKETING L.P.                |            |                            |        |
| RECORDS MANAGEMENT/ COURT EXPENSES | 62598      | INV#10182086958 DIST CLERK | 689.97 |
| VENDOR TOTAL                       |            |                            | 689.97 |
| FUND TOTAL                         |            |                            | 689.97 |

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| NAME-OF-VENDOR<br>DEPARTMENT      | INVOICE-NO | DESCRIPTION-OF-INVOICE | AMOUNT |
|-----------------------------------|------------|------------------------|--------|
| PROFESSIONAL PLOTTER TECHNOLOGIES |            |                        |        |
| RECORDS MANAGEMENT CLERK EXPENSES | 62565      | INV #41399             | 90.47  |
| RECORDS MANAGEMENT CLERK EXPENSES | 62636      | INV#40936 CO CLERK     | 144.25 |
| VENDOR TOTAL                      |            |                        | 234.72 |
| FUND TOTAL                        |            |                        | 234.72 |

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| NAME-OF-VENDOR<br>DEPARTMENT                                      | INVOICE-NO | DESCRIPTION-OF-INVOICE | AMOUNT |
|---|------------|------------------------|--------|
| GUARDIAN SECURITY SOLUTIONS, L.C.<br>COURTHOUSE SECURITY EXPENSES | 62614      | INV#12569 CH SECURITY  | 338.65 |
| VENDOR TOTAL  |            |                        | 338.65 |
| FUND TOTAL  |            |                        | 338.65 |

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| NAME-OF-VENDOR<br>DEPARTMENT                    | INVOICE-NO | DESCRIPTION-OF-INVOICE | AMOUNT |
|---|------------|------------------------|--------|
| SUSAN L. MCFARLAND<br>CHAPTER 19 FUNDS EXPENSES | 62641      | REIMBURSEMENT          | 93.65  |
| VENDOR TOTAL                                    |            |                        | 93.65  |
| FUND TOTAL                                      |            |                        | 93.65  |

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| NAME-OF-VENDOR                      | INVOICE-NO | DESCRIPTION-OF-INVOICE     | AMOUNT   |
|-------------------------------------|------------|----------------------------|----------|
| DEPARTMENT                          |            |                            |          |
| DELL MARKETING L.P.                 |            |                            |          |
| DISTRICT COURT CIVIL TECH FEE EXPEN | 62597      | INV#10182086958 DIST CLERK | 2,910.00 |
| VENDOR TOTAL                        |            |                            | 2,910.00 |
| FUND TOTAL                          |            |                            | 2,910.00 |

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| NAME-OF-VENDOR<br>DEPARTMENT | INVOICE-NO | DESCRIPTION-OF-INVOICE | AMOUNT     |
|------------------------------|------------|------------------------|------------|
| GRAND TOTAL                  |            |                        | 130,062.16 |

## RESOLUTION

### A RESOLUTION PROCLAIMING SEPTEMBER 2017 AS NATIONAL PREPAREDNESS MONTH

**WHEREAS:** Blanco County is committed to supporting a strong framework for the sharing of critical resources among Blanco County residents in responding to natural or man-made emergencies, and

**WHEREAS:** "National Preparedness Month" creates an opportunity for the residents and businesses in Blanco County to prepare their homes, establishments, and communities for any type of emergency including natural disasters and potential terror attacks; and

**WHEREAS:** investing in the preparedness of ourselves, our families, businesses, and communities can reduce fatalities and economic devastation throughout our nation; and

**WHEREAS:** emergency preparedness is the responsibility of every citizen in Blanco County and all citizens are encouraged to make preparedness a priority; and

**WHEREAS:** the Blanco County Commissioner's Court, along with other regional, state and national partners, support the WarnCentralTexas campaign to increase public readiness in preparing for emergencies and educating citizens on how to take action; and

**WHEREAS:** preparedness is an ongoing effort of all citizens in Blanco County, including youth, older adults, and people with disabilities and others with access and functional needs; and

**WHEREAS:** the Blanco County Commissioner's Court encourages all citizens to participate in preparedness activities and are asked to review preparedness information such as those on the website Ready.gov, and to sign up to receive emergency alerts on the WarnCentralTexas.org website to become more prepared;

**THEREFORE, BE IT RESOLVED:** the Blanco County Commissioner's Court, hereby proclaims September 2017 as National Preparedness Month and encourages all citizens and businesses to develop their own emergency preparedness plan, go to WarnCentralTexas.org to register to receive emergency alerts, and work as a team towards that end.

Resolution adopted by the Blanco County Commissioner's Court this 22nd day of August, 2017.

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Brett Bray  
Blanco County Judge

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Laura Walla  
Blanco County Clerk

# Proposed List of Fees

| Fee Name | Fee Amount |
|----------|------------|
|----------|------------|

**Notices:**

|                       |           |
|-----------------------|-----------|
| Subpoenas             | \$ 60.00  |
| Summons               | \$ 60.00  |
| Writ of Attachment    | \$ 200.00 |
| Writ of Garnishment   | \$ 200.00 |
| Writ of Sequestration | \$ 200.00 |
| Orders of Sale        | \$ 100.00 |
| Writ of Possession    | \$ 200.00 |
| Forcible Detainer     | \$ 75.00  |

**Service Fees:**

|                             |          |
|-----------------------------|----------|
| Small Claims Citation       | \$ 60.00 |
| Justice Court Citation      | \$ 60.00 |
| All Other Courts' Citations | \$ 60.00 |

**Other Service Fees:**

|  |           |
|--|-----------|
| Writ of Execution                                    | \$ 200.00 |
| Writ of Restitution                                  | \$ 200.00 |
| Show Cause Order                                     | \$ 60.00  |
| Temporary Restraining Order                          | \$ 75.00  |
| Temporary Protective Order                           | \$ 60.00  |
| Jury Fee   | \$ 21.00  |
| Mental Commitment                                    | \$ 75.00  |
| Precept to Serve/Notice                              | \$ 60.00  |
| Injunction   | \$ 60.00  |
| Executing a Deed or Bill of Sale                     | \$ 30.00  |
| Tax Warrants   | \$ 200.00 |
| Turn-Over Order                                      | \$ 200.00 |
| Posting Written Notice<br>(per posting/per location) | \$ 60.00  |

Cancellation Fee, Order of Sale or Writ of Execution (except Tax Foreclosure Orders of Sale) With plaintiff direction to withhold or release levy, withhold collection, cancel or recall writ without constable collection of judgement and costs, shall include all costs incurred and cancellation fee.  
\$ 500.00

County Commission due based on percentage of monies collected on Writs of Executions or Orders of Sale: 10% up to and including \$20,000 and 4% for amounts over \$20,000.

Transportation fee of \$ 40.00

If ordered by the court to transport to or from out of county Court of Jurisdiction, a fee per hour, per officer, plus mileage at IRS allowable rate, plus lodging costs.

Executing any Writ, Precept or court order that exceeding 2 hours. An additional fee of \$40.00 per hour, per officer, plus mileage at the IRS allowable rate, to perform service and return from performing the service.

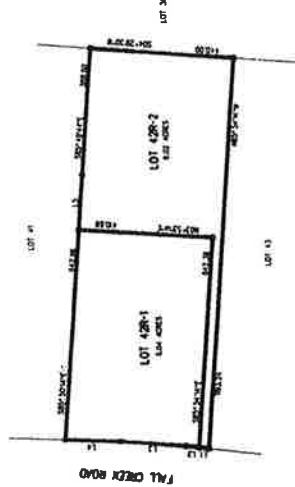
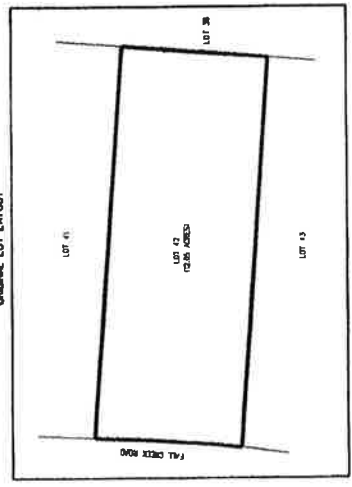


THE STATE OF TEXAS  
COUNTY OF BLANCO  
KNOW ALL MEN BY THESE PRESENTS  
That JENNA FOWAL, owner of LOT 42, BLOCK B OF THE OAKS AT SPOCKWOOD SUBDIVISION, does hereby certify that the within and foregoing instrument of writing with the date hereof is the true and correct copy of the original instrument of writing with the date hereof, and that the same is in full accordance with the said instrument, subject to any amendments or restrictions heretofore granted.  
WITNESS MY HAND this \_\_\_\_\_ day of \_\_\_\_\_ A.D., 2017.

\_\_\_\_\_ JENNA FOWAL  
The instrument was acknowledged before me on \_\_\_\_\_ A.D., 2017, by  
Name: \_\_\_\_\_  
My Commission Expires \_\_\_\_\_  
Approved by Blanco County Commissioners Court on the \_\_\_\_\_ day of \_\_\_\_\_, A.D. 2017.  
MATT SWEET  
Blanco County Judge

The State of Texas  
County of Blanco  
I, Laura Beth Clark, Clerk, do hereby certify that the within and foregoing instrument of writing with the date hereof is the true and correct copy of the original instrument of writing with the date hereof, and that the same is in full accordance with the said instrument, subject to any amendments or restrictions heretofore granted.  
WITNESS MY HAND and seal of office, this \_\_\_\_\_ day of \_\_\_\_\_ A.D., 2017.  
Laura Beth Clark  
Blanco County Clerk

THE STATE OF TEXAS  
COUNTY OF BLANCO  
That I, Hannah Humberg, a Registered Professional Land Surveyor, do hereby certify that the plat is true and correctly made and was prepared from an original plat duly prepared by me and duly recorded in the \_\_\_\_\_ County of \_\_\_\_\_ A.D., 2017. It is the Plat Record of said County, in Plat Book \_\_\_\_\_ Page \_\_\_\_\_  
Hannah Humberg  
Blanco County, Texas



LEGEND  
○ 1/4" IRON ROD SET  
○ 1/2" IRON ROD FOUND  
○ RECORD PLAT



HUMBERG LAND SURVEYING  
2005 CEDAR  
WILSON CITY, TEXAS 75785  
DANA.HUMBERG@HLSURV.COM  
TEL: 214-381-7142

A REPLAY OF LOT 42, BLOCK B,  
THE OAKS AT SPOCKWOOD SUBDIVISION  
VOLUME 1, PAGES 30-34 PLAT RECORDS,  
BLANCO COUNTY, TEXAS

DATE: 06-20-17

JOB NO. 207-00

06-20-17

THE STATE OF TEXAS

§

COUNTY OF FORT BEND

§

§

**PURCHASING COOPERATIVE INTERLOCAL AGREEMENT  
BETWEEN FORT BEND COUNTY AND BLANCO COUNTY**

This Purchasing Cooperative Interlocal Agreement ("Agreement") is by and between Fort Bend County, Texas, a political subdivision of the State of Texas ("Fort Bend County"); and Blanco County, Texas, a political subdivision of the State of Texas ("Blanco County"); acting by and through their authorized officers.

**RECITALS:**

**WHEREAS**, this Agreement is authorized by Chapter 791 of the Texas Government Code and Subchapter F, Chapter 271, Texas Local Government Code; and

**WHEREAS**, Section 271.102 of the Texas Local Government Code authorizes a local government to participate in a Cooperative Purchasing Program with another local government or a local cooperative organization; and

**WHEREAS**, a local government that purchases goods and services pursuant to a Cooperative Purchasing Program with another local government satisfies the requirement of the local government to seek competitive bids for the purchase of the goods, services and materials; and

**WHEREAS**, except for competitively bid contracts that are renewable, each party has and will on an annual basis obtain competitive bids for the purchase of goods and services; and

**WHEREAS**, the parties desire to enter into a Cooperative Purchasing Program which will allow each party to purchase goods and services under each other's competitively bid contracts pursuant to Subchapter F, Chapter 271 of the Texas Local Government Code;

**WHEREAS**, the parties, in performing governmental functions or in paying for the performance of governmental functions hereunder shall make that performance or those payments from current revenues legally available to that party;

**WHEREAS**, the governing bodies of each party find that the subject of this Agreement is necessary for the benefit of the public and that each party has the legal authority to perform and to provide the governmental function or service which is the subject matter of this Agreement; furthermore, the governing bodies find that the performance of this Agreement is in the common and best interest of both parties; and that the division of cost fairly compensates the performing party for the services under this Agreement.

**NOW THEREFORE**, in consideration of the mutual covenants and promises contained herein, the parties agree as follows:

**ARTICLE I  
PURPOSE**

The purpose of this Agreement is to establish a Cooperative Purchasing Program between the parties, which will allow each party to purchase goods and services under each other's competitively bid contracts (Annual Contracts) pursuant to Subchapter F, Chapter 271 of the Texas Local Government Code.

**ARTICLE II  
TERM**

The term of this Agreement shall be for a period of one (1) year commencing on the last date of execution hereof ("Effective Date"). Thereafter, this Agreement shall automatically renew for successive periods of one (1) year each under the terms and conditions stated herein, unless sooner terminated as provided herein.

**ARTICLE III  
APPOINTMENT OF PURCHASING AGENT;  
BIDDING PROCEDURES AND SPECIFICATIONS**

Each party hereby makes, constitutes and appoints the other party its true and lawful purchasing agent for the purchase of selected goods and/or services using Annual Contracts. Each party will maintain a listing of Annual Contracts which are available for the other party's use. To utilize one or more of such Annual Contracts, each party must request authorization, in writing, to the other party. Upon receipt of the request, the receiving party will forward a copy of the appropriate Annual Contract to the requesting party. Each party agrees that the bidding for Annual Contracts shall be conducted by each party according to its usual bidding procedures and in accordance with applicable State of Texas statutes and laws. Furthermore, each party agrees that all specifications for selected goods and/or services shall be determined by the party that conducted the bid for a particular Annual Contract.

**ARTICLE IV  
DESIGNATION OF REPRESENTATIVES**

The County Judge of Fort Bend County or his/her designee is authorized to act on behalf of Fort Bend County in all matters relating to this Cooperative Purchasing Program and the Blanco County Judge or his designee is authorized to act on behalf of Blanco County in all matters relating to this Cooperative Purchasing Program.

**ARTICLE V  
PURCHASING AND PAYMENT TERMS**

Each party shall make payments directly to the vendor under the Annual Contract made pursuant to Subchapter F, Chapter 271 of the Texas Local Government Code. The vendor or vendors of an Annual Contract shall bill the party directly for all items purchased by such party.

**ARTICLE VI  
RESPONSIBILITY FOR VENDOR'S COMPLIANCE**

Each party shall be responsible for the respective vendor's compliance with provisions relating to the quality of items and terms of delivery under an Annual Contract.

**ARTICLE VII  
TERMINATION**

Either party may terminate this Agreement by providing thirty (30) days prior written notice to the other party.

**ARTICLE VIII  
MISCELLANEOUS**

A. Relationship of Parties: Each party to this Agreement, in the performance of this Agreement, shall act in an individual capacity. The employees of one party shall not be deemed or construed to be the employees of the other party for any purposes whatsoever.

B. Notice: Any notice required or permitted to be delivered hereunder shall be deemed received when sent in the United States Mail, Postage Prepaid, Certified Mail, Return Receipt Requested, or by hand-delivery or facsimile transmission addressed to the respective party at the address set forth below:

To Fort Bend County:           Fort Bend County  
  Attn: County Judge  
  401 Jackson Street  
  Richmond, Texas 77469

To Blanco County:           Blanco County  
  Attn: County Judge  
  P.O. Box 387 / 101 E. Pecan  
  Johnson City, Texas 78636

C. Amendment: This Agreement may be amended only by the mutual written agreement of both parties hereto.

D. Severability: In the event any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect the other provisions, and the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in this Agreement.

E. Assignment: No party to this Agreement may assign or transfer its interest in or obligations under this Agreement without the prior written consent of all parties to this Agreement.

- F. No Third Party Beneficiaries: This Agreement is for the sole and exclusive benefit of the parties hereto, and nothing in this Agreement, express or implied, is intended to confer or shall be construed as conferring upon any other person any rights, remedies or any other type or types of benefits.
- G. Compliance with Laws: Each party to this Agreement shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement.
- H. Construction: Each party to this Agreement acknowledges that it and its counsel have reviewed this Agreement and that the normal rules of construction are not applicable and there will be no presumption that any ambiguities will be resolved against the drafting party in the interpretation of this Agreement.
- I. No Waiver of Immunities: Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to either party or their past or present officers, employees, or agents or employees, or to create any legal rights or claim on behalf of any third party. Neither party hereby waives, modifies, or alters to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.
- J. Governing Law: Each party to this Agreement hereby agrees and acknowledges that venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this Agreement shall lie exclusively in Fort Bend County, Texas. Furthermore, this Agreement shall be governed by and construed in accordance with the laws of the State of Texas, excluding, however, its choice of law rules.
- K. Entire Agreement: This Agreement represents the entire agreement among the parties with respect to the subject matter covered by this Agreement. There is no other collateral, oral or written agreement between the parties that in any manner relates to the subject matter of this Agreement.
- L. Recitals: The recitals to this Agreement are incorporated herein.

**ARTICLE XIII.  
EXECUTION**

This instrument, in duplicate originals, has been executed by the parties hereto as follows. This agreement shall not be effective until executed by all parties.

FORT BEND COUNTY

BLANCO COUNTY

\_\_\_\_\_  
Robert E. Hebert, County Judge

\_\_\_\_\_  
Brett Bray, County Judge

Date: \_\_\_\_\_

Date: \_\_\_\_\_

ATTEST:

ATTEST:

\_\_\_\_\_  
Laura Richard, County Clerk

\_\_\_\_\_  
Blanco County Clerk Signature

\_\_\_\_\_  
Printed Name

REVIEWED:

FORT BEND COUNTY  
PURCHASING AGENT

\_\_\_\_\_  
Debbie Kaminski, CPPB