

Blanco County Monthly Payroll Approval Form

July 2017 Estimated Payroll

	#13 Cnty Atty Ck Collecting	#10 General Fund	#15 Road & Bridge Fund	#18 Courthouse Security	Total
Salaries		198,215.50	20,830.87		219,046.37
Soc/Med		15,163.49	1,620.51		16,784.00
Retirement		16,669.92	1,751.88		18,421.80
Insurance		44,010.32	5,730.62		49,740.94
Group Term Life		363.31	43.91		407.22
TOTAL		274,422.54	29,977.79		304,400.33

Total Payroll to be approved

County Treasurer  Date 7-7-17

County Judge _____ Date _____

Commissioner Pct 1 _____ Date _____

Commissioner Pct 2 _____ Date _____

Commissioner Pct 3 _____ Date _____

Commissioner Pct 4 _____ Date _____

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

DATE: 11-Jul-17

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

FROM: Brett Bray

DEPARTMENT Blanco County Judge's Office

I SUBMIT TO YOU FOR YOUR CONSIDERATION, THE FOLLOWING LINE ITEM TRANSFERS:

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>General Fund</u>	<u>Capital Felony Trial(s)</u>	<u>10-450-470</u>	<u>\$ 13,000.00</u>

TO: <u>Road & Bridge</u>	<u>Courthouse Paving</u>	<u>10-580-325</u>	<u>\$ 13,000.00</u>
<u>Capital Equip.</u>			

Reason for request:

need additional funds to pay final invoice from Lone Star Paving

Note: This change is the budget for county purposes is in accordance with 111.011
Changes in Budget for County Purposes" of the Local Government Code.

Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

Co Judge/Commissioners' Court Approval
(as needed)

Blanco County Commissioners' Court

11-Jul-17

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	48,921.65
015	Road & Bridge Fund	65,153.92
017	Records Mngmt Clerk	150.00
041	District Crt Records Pres.	150.00
Total		114,375.57

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 Kent

Date

07/06/17

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 DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
ARMS UNLIMITED COUNTY SHERIFF VENDOR TOTAL	62184	INV#AU3453 LEC	220.00 220.00
AUTO CHLOR SERVICES, LLC COURTHOUSE EXPENSES VENDOR TOTAL	62160	INV #5534542 JAIL	305.60 305.60
BARONS CREEK EMERG PHYS PLLC COUNTY SHERIFF VENDOR TOTAL	62140	PATIENT #000015324579BAO JAIL	79.62 79.62
BAYLOR SCOTT WHITE COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	62141 62142 62143 62144 62145	PATIENT #H7300018450602 JAIL PATIENT #H7300020838202 JAIL PATIENT #H7300025656302 JAIL PATIENT #H7300023329803 JAIL PATIENT #H7300023508903 JAIL	842.61 426.23 45.69 268.70 244.35 1,827.58
BLANCO COUNTY PUBLICATIONS LP GENERAL FUND REVENUES VENDOR TOTAL	62181	ESTRAY NOTICES	652.50 652.50
BLANCO HYDRO GAS CO. RECYCLING COORDINATOR VENDOR TOTAL	62189	ACCT#2411 RECYCLING	19.75 19.75
BUSINESS CENTER PRINT & OS JUSTICE OF THE PEACE PCT #1 JUSTICE OF THE PEACE PCT #1 COUNTY SHERIFF VENDOR TOTAL	62190 62191 62192	INV#122S64S JP1 INV#126574 JP1 INV#125595 LEC	73.98 79.11 287.68 440.77
CARD SERVICE CENTER COURTHOUSE EXPENSES COURTHOUSE EXPENSES TAX ASSESSOR/COLLECTOR COURTHOUSE EXPENSES TAX ASSESSOR/COLLECTOR DISTRICT CLERK COURTHOUSE EXPENSES COUNTY INSPECTOR JUSTICE OF THE PEACE #4 COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	62243 62244 62245 62246 62247 62248 62249 62251 62252 62253 62254 62255 62256	4707 1205 3610 0344 COUNTY 4707 1205 3610 0310 SWIFT 4707 1205 3610 0310 SWIFT 4707 1205 3610 0310 SWIFT 4707 1205 3610 0310 SWIFT 4707 1205 3610 0310 SWIFT 4707 1205 3610 0351 ELSBURY 4707 1205 3610 0377 CO JUDGE 4707 1205 3610 0559 ROEDER 4707 1205 3610 0401 RILEY 4707 1205 3610 0427 SHUMAKE 4707 1205 3610 0427 SHUMAKE 4707 1205 3610 0542 JACKSON 4707 1205 3610 0542 JACKSON	11.60 258.66 216.49 407.29 691.80 138.94 86.82 79.82 49.00 249.91 65.89 313.46 100.00 2,669.68
CDCAT TREASURER COUNTY CLERK VENDOR TOTAL	62193	DUES - LAURA WALLA	125.00 125.00
CHRIS WIEMERS COUNTY EXTENSION AGENCY VENDOR TOTAL	62196	REIMBURSEMENT	596.11 596.11
CITY OF BLANCO			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COURTHOUSE EXPENSES VENDOR TOTAL	62157	ACCT #16 SOUTH ANNEX	63.75 63.75
CITY OF JOHNSON CITY			
COURTHOUSE EXPENSES	62173	ACCT #1186 ANNEX LO	11.52
COURTHOUSE EXPENSES	62174	ACCT #1089 PCT 2	109.95
COURTHOUSE EXPENSES	62175	ACCT #95 OLD JAIL	75.19
COURTHOUSE EXPENSES	62176	ACCT #73 COURTHOUSE	206.94
COURTHOUSE EXPENSES	62177	ACCT #1187 ANNEX	51.37
COUNTY SHERIFF	62178	ACCT #1187 ANNEX	52.86
COUNTY SHERIFF	62179	ACCT #1255 LEC	385.71
COUNTY SHERIFF VENDOR TOTAL	62180	ACCT #1316 LEC	671.16 1,564.70
DAVID A GARCIA, M.D.			
INDIGENT HEALTH CARE VENDOR TOTAL	62159	PATIENT #00000735	295.64 295.64
ELECTION SYSTEMS & SOFTWARE			
ELECTIONS ADMINISTRATOR VENDOR TOTAL	62200	INV#1011905 ELECTIONS	1,070.87 1,070.87
EXPRESS AUTOMOTIVE SERVICE			
COUNTY SHERIFF	62201	INV#3736694 LEC	91.03
COUNTY SHERIFF VENDOR TOTAL	62202	INV#3736883 LEC	46.53 137.56
FROMBERG ASSOCIATES, LTD.			
COURTHOUSE EXPENSES VENDOR TOTAL	62238	INV#061617A S. ANNEX	17,558.31 17,558.31
FRONTIER COMMUNICATIONS			
COUNTY SHERIFF VENDOR TOTAL	62161	210-020-1205-060409-5 JAIL	180.58 180.58
FUELMAN			
COURTHOUSE EXPENSES	62233	FUEL - MAINTENANCE	135.43
COUNTY INSPECTOR	62234	FUEL - INSPECTOR	39.86
COUNTY SHERIFF VENDOR TOTAL	62235	FUEL LEC	3,382.75 3,558.04
GRAVES HUMPHRIES, STAHL, LIMITED			
COURTHOUSE EXPENSES VENDOR TOTAL	62162	REPORT #COL005 JP 1	563.68 563.68
HAROLD HARDY			
JUDICIAL EXPENSES VENDOR TOTAL	62163	CV 0808157 CPS	217.50 217.50
HILL COUNTRY IT			
COURTHOUSE EXPENSES	62241	INV#122	1,474.00
COURTHOUSE EXPENSES VENDOR TOTAL	62242	INV#122	102.50 1,576.50
HILL COUNTRY MEMORIAL HOSPITAL			
COUNTY SHERIFF VENDOR TOTAL	62146	PATIENT #FAH23981 JAIL	1,514.95 1,514.95
JOHNSON CITY HYDRO GAS			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COUNTY SHERIFF VENDOR TOTAL	62182	ACCT #2570 JAIL	925.74 925.74
JOHNSON CITY PUBLICATIONS LP COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL	62204 62205	INV#48037 INV#48039	19.75 19.75 39.50
JOHNSON CITY TOWING COURTHOUSE EXPENSES VENDOR TOTAL	62206	INV#2639	100.00 100.00
LAURA WALLA COUNTY CLERK VENDOR TOTAL	62209	REIMBURSEMENT	368.08 368.08
MCCRAW OIL COMPANY RECYCLING COORDINATOR VENDOR TOTAL	62210	ACCT#12522749 RECYCLE	69.16 69.16
NORTH BLANCO COUNTY EMS COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	62164 62165 62166 62167 62168	PATIENT #00000117 JAIL PATIENT #00000028 JAIL PATIENT #00000226 JAIL PATIENT #00000156 PATIENT #00000117 JAIL	349.07 393.65 394.12 383.81 338.76 1,859.41
NORTHEAST TEXAS DATA CORP. JUSTICE OF THE PEACE PCT #1 VENDOR TOTAL	62169	REPORT #CAS017 JP 1	250.00 250.00
ODIORNE FEED/RANCH SUPPLY INC COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL	62212 62213 62214	INV#118345 INV#118424 INV#118697	21.00 13.00 49.02 83.02
PERFORMANCE FOOD SERVICE COUNTY SHERIFF VENDOR TOTAL	62216	INV#8827894 LEC	3,415.82 3,415.82
PETERSON TIRE COURTHOUSE EXPENSES VENDOR TOTAL	62219	INV#JC25862 MAINTENANCE TRUCK	699.80 699.80
PITNEY BOWES COURTHOUSE EXPENSES VENDOR TOTAL	62170	INV #3303818982	5.00 5.00
PURCHASE POWER COURTHOUSE EXPENSES VENDOR TOTAL	62147	ACCT #8000-9090-0697-9400	2,031.81 2,031.81
QUILL CORPORATION COUNTY AUDITOR VENDOR TOTAL	62221	INV#7747031 AUDITOR	81.99 81.99
RANCH HAND EQUIPMENT			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
GENERAL FUND REVENUES VENDOR TOTAL	62231	ORDER#HC00035131 LEC	473.00 473.00
REEH PLUMBING COURTHOUSE EXPENSES VENDOR TOTAL	62222	INV#82688 LEC	792.17 792.17
SHELL & SHELL JUDICIAL EXPENSES VENDOR TOTAL	62148	CASE #1308 REVOCATION	375.00 375.00
SOUTH TEXAS RADIOLOGY GRP COUNTY SHERIFF VENDOR TOTAL	62149	PATIENT #6117013 JAIL	165.46 165.46
STAR ANESTHESIA, P.A. INDIGENT HEALTH CARE VENDOR TOTAL	62150	PATIENT #618818310	120.00 120.00
TEXAS CHIEF DEPUTIES ASSN COUNTY SHERIFF VENDOR TOTAL	62226	2017 CONFERENCE - C.N. LEONARD	225.00 225.00
TEXAS COMMISSION ON ENVIROMENTAL COURTHOUSE EXPENSES VENDOR TOTAL	62158	ACCT #0620016 OSSF	450.00 450.00
TEXAS WIRELESS INTERNET COURTHOUSE EXPENSES VENDOR TOTAL	62152	PCT 4	5.00 5.00
THYSSENKRUPP ELEVATOR COURTHOUSE EXPENSES VENDOR TOTAL	62172	INV #3003309018	259.39 259.39
TIME WARNER CABLE COURTHOUSE EXPENSES VENDOR TOTAL	62151	ACCT #8260 16 106 0144415 COURTHOUS	570.00 570.00
TRENT LINDIG GENERAL FUND REVENUES VENDOR TOTAL	62171	ESTRAY CASE #1706455	192.80 192.80
VERIZON WIRELESS COUNTY AUDITOR VENDOR TOTAL	62183	INV #9788019084 AUDITOR	20.87 20.87
WEST TEXAS FIRE & INDUSTRIAL SUPPLY COUNTY SHERIFF VENDOR TOTAL	62232	INV#0157625 LEC	104.94 104.94
FUND TOTAL			48,921.65

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
ASPHALT PATCH ENT. INC. R&B PCT #4 VENDOR TOTAL	62185	INV#397716 PCT 4	534.24 534.24
BIG TX PAVING INC R&B PCT #4 VENDOR TOTAL	62186	PAVING MIDDLE CREEK RD, PCT 4	44,719.55 44,719.55
BLANCO COUNTY TAX ASSESSOR-COLLECT R&B PCT #4 R&B PCT #4 VENDOR TOTAL	62187 62188	LICENSE TAG #1107277 PCT 4 LICENSE TAG #1199656 PCT 4	7.50 7.50 15.00
CARD SERVICE CENTER R&B PCT #3 VENDOR TOTAL	62250	4707 1205 3610 0385 LIESMANN	265.91 265.91
CHANAS AGGREGATES BLANCO, LLC R&B PCT #1 R&B PCT #4 VENDOR TOTAL	62194 62195	INV#1939 PCT 1 INV#1963 PCT 4	749.70 370.58 1,120.28
DIRT WORKS R&B PCT #4 R&B PCT #2 R&B PCT #1 VENDOR TOTAL	62197 62198 62199	INV#19918 PCT 4 INV#19898 COURTHOUSE INV#19916 PCT 1	2,780.00 2,780.00 2,032.80 7,592.80
FUELMAN R&B PCT #1 R&B PCT #2 VENDOR TOTAL	62236 62237	FUEL PCT 1 FUEL - PCT 2	658.74 593.19 1,251.93
GARY HOBBS TIRE SERVICE R&B PCT #3 VENDOR TOTAL	62203	INV#11841 PCT 3	210.00 210.00
KIRK FELPS R&B PCT #4 R&B PCT #4 VENDOR TOTAL	62207 62208	INV#56792 PCT 4 INV#56836 PCT 4	199.20 13.99 213.19
MCCRAW OIL COMPANY R&B PCT #4 VENDOR TOTAL	62211	ACCT#12522747 PCT 4	1,739.58 1,739.58
ODIORNE FEED/RANCH SUPPLY INC R&B PCT #2 VENDOR TOTAL	62215	INV#117391, 117775 PCT 2	73.00 73.00
PETERSON TIRE R&B PCT #1 R&B PCT #4 R&B PCT #2 VENDOR TOTAL	62217 62218 62220	INV#BL26207 PCT 1 INV#BL26257 PCT 4 INV#JC25773 PCT 2	35.00 15.00 54.90 104.90
RUVALCABAS PAVING CO			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
R&B PCT #1 VENDOR TOTAL	62223	MAINTENANCE & REPAIR	2,500.00 2,500.00
STROEHER & OLFERS INC R&B PCT #3 VENDOR TOTAL	62224	INV#177986 PCT 3	98.00 98.00
TELL D. FINCH A/C & HEAT R&B PCT #3 VENDOR TOTAL	62225	AC FOR PCT 3	3,800.00 3,800.00
THIRD COAST DISTRIBUTING, LLC R&B PCT #4 R&B PCT #4 R&B PCT #4 R&B PCT #2 VENDOR TOTAL	62227 62228 62229 62230	INV#712280 PCT 4 INV#712614 PCT 4 INV#712706, 712632 PCT 4 ACCT#61079 PCT 2	19.98 43.90 82.92 261.32 408.12
UNIFIRST CORPORATION R&B PCT #1 R&B PCT #3 R&B PCT #4 R&B PCT #2 VENDOR TOTAL	62153 62154 62155 62156	ACCT #512256 PCT 1 ACCT #512256 PCT 3 ACCT #512256 PCT 4 ACCT #1092904 PCT 2	149.60 85.26 122.00 150.56 507.42
FUND TOTAL			65,153.92

NAME-OF-VENDOR	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
DEPARTMENT			
HILL COUNTRY IT			
RECORDS MANAGEMENT CLERK EXPENSES	62239	INV#122	150.00
VENDOR TOTAL			150.00
FUND TOTAL			150.00

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY IT EXPENSES	62240	INV#122	150.00
VENDOR TOTAL			150.00
FUND TOTAL			150.00

NAME-OF-VENDOR	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
DEPARTMENT			
GRAND TOTAL			114,375.57



Honorable Brett Bray
Blanco County
P.O. Box 387
Johnson City, TX 78636

6/16/2017
Inv # 061617A

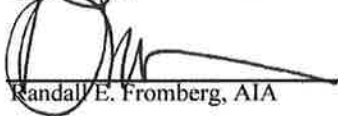
INVOICE: **South Annex**

Submitted herein is our invoice for services rendered on the above referenced project. Please forward remuneration by 07/16/17 .

ESTIMATED CONSTRUCTION COST:		\$456,060.00
TOTAL FEE FOR BASIC SERVICES:	7.00%	\$31,924.20
FEE FOR SERVICES TO DATE (100% DD):	55.00% of total	\$17,558.31
LESS FEE PREVIOUSLY INVOICED:		\$0.00
CURRENT INVOICE FEE:		\$17,558.31

CURRENT INVOICE AMOUNT: **\$17,558.31**

Respectfully Submitted,


Randal E. Fromberg, AIA

BB
6/30/17

(Service fee on payments not received within 30 days after this invoice date is 12% APR.)

2406 LAKE AUSTIN BLVD
FROMBERG ASSOCIATES, LTD.
AUSTIN, TEXAS 78703
ARCHITECTURE
512.495.9171 FAX 495.1837

Connie Harrison

From: Tommy Weir
Sent: Wednesday, June 28, 2017 3:58 PM
To: Kathy Strickland; Connie Harrison; Brett Bray
Subject: Emailing: IMG_20170628_0001, IMG_20170628_0002
Attachments: IMG_20170628_0001.pdf; IMG_20170628_0002.pdf

Attached is the documentation for the Fromberg Associates, LTD. Invoice # 061617A. This invoice is for the Schematic Design Phase and the Design Development Phase of the Blanco County South Annex project. The \$17,558.31 represents 55% of their contracted fees based on 7% of the estimated

\$456,060.00 construction cost. Please let me know if this is what you need to approve this invoice.

Thank You,

Tommy

Your message is ready to be sent with the following file or link attachments:

IMG_20170628_0001

IMG_20170628_0002

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

11.2.2 Where compensation is based on a stipulated sum or percentage of Construction Cost, progress payments for Basic Services in each phase shall total to following percentages of the total Basic Compensation payable:
(Insert additional phases as appropriate.)

Schematic Design Phase:	25%
Design Development Phase:	30%
Construction Documents Phase:	30%
Bidding & Negotiations Phase:	5%
Construction Administration Phase:	10%

Invoice 06/6/7A

11.3 COMPENSATION FOR ADDITIONAL SERVICES

11.3.1 FOR PROJECT REPRESENTATION BEYOND BASIC SERVICES, as described in Paragraph 3.2, compensation shall be computed as follows:

Current hourly rate (see 11.3.2 below).

11.3.2 FOR ADDITIONAL SERVICES OF THE ARCHITECT, as described in Articles 3 and 12, other than (1) Additional Project Representation, as described in Paragraph 3.2, and (2) services included in Article 12 as part of Additional Services, but excluding services of consultants, compensation shall be computed as follows:

(Insert basis of compensation, including rates and/or multiples of Direct Personnel Expense for Principals and employees, and classify employees, if required, identify specific services to which particular methods of compensation apply, if necessary.)

Principal	\$200
Senior Project Manager/Partner	\$150
Project Manager/Associate	\$125
Accounting	\$150
Technical Staff	\$100

11.3.3 FOR ADDITIONAL SERVICES OF CONSULTANTS including additional structural, mechanical, and electrical engineering services and those provided under Subparagraph 3.4.19, a multiple of **one point two (1.2)** times the amounts billed to the Architect for such services.

11.4 REIMBURSABLE EXPENSES

11.4.1 FOR REIMBURSABLE EXPENSES, as described in Paragraph 10.2, a multiple of **one point two (1.2)** times the expenses incurred by the Architect, the Architect's employees and consultants in the interest of the Project, except for items described in Article 12.

11.5 ADDITIONAL PROVISIONS

11.5.1 IF THE BASIC SERVICES covered by this Agreement have not been completed within **thirty-six (36)** months of the date hereof, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as provided in Subparagraphs 10.3.3 and 11.3.2.

11.5.2 Payments are due and payable **thirty (30)** days from the date of the Architect's invoice. Amounts unpaid **thirty (30)** days after the invoice date shall bear interest of the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect. (Interest rate of interest agreed upon.)

at the current statutory rate.

(Usury laws and requirements under the Federal Truth in Lending Act, similar state and local consumer credit laws and other regulations at the Owner's and Architect's principal places of business, the location of the Project and elsewhere may affect the validity of this provision. Specific legal advice should be obtained with respect to deletions or modifications, and also regarding requirements such as written disclosures or waivers.)

11.5.3 The rates and multiples set forth for Additional Services shall be annually adjusted per the Architect's normal salary review practices.

ESTIMATED PROJECT SCHEDULE

May 3, 2017

Blanco ISD South Annex

TASK	START TASK	DURATION	END TASK
Schematic Design Phase	5/10/2017 <i>Wed</i>	7 days	5/17/2017 <i>Wed</i>
<i>Presentation, review & approval</i>	5/17/2017 <i>Wed</i>	0 days	5/17/2017 <i>Wed</i>
Design Development Phase	5/17/2017 <i>Wed</i>	30 days	6/16/2017 <i>Fri</i>
<i>Presentation, review & approval</i>	6/16/2017 <i>Fri</i>	4 days	6/20/2017 <i>Tue</i>
Construction Documents Phase	6/20/2017 <i>Tue</i>	30 days	7/20/2017 <i>Thu</i>
<i>Presentation, review & approval</i>	7/20/2017 <i>Thu</i>	4 days	7/24/2017 <i>Mon</i>
Bidding & Negotiations Phase	7/24/2017 <i>Mon</i>	28 days	8/21/2017 <i>Mon</i>
<i>Presentation, review & approval</i>	8/21/2017 <i>Mon</i>	7 days	8/28/2017 <i>Mon</i>
Construction Phase	8/28/2017 <i>Mon</i>	180 days	2/24/2018 <i>Sat</i>
Occupancy	2/24/2018 <i>Sat</i>	2 days	2/26/2018 <i>Mon</i>
Available for Use			2/26/2018 <i>Mon</i>



MAINTENANCE AGREEMENT: BLANCO COUNTY/DARIN HUNTER

This Maintenance Agreement (Agreement) is made effective when signed by both parties, Darin Hunter (Owner) and the Blanco County Judge (County). Owner is the owner of land commonly known and numbered as 4648 Kendalia Road, Blanco, Texas

and legally described as follows:

ABS A0875 Survey 125 GC & SF RR CO., Acres 16.5

(the Property). Owner makes available for maintenance the Property portion designated as

Approx 1600' ditch & berm to divert run-off from eroding Kendalia Road right-o-way. see attached (the Premises).

Both Owner and County desire to enter into this Maintenance Agreement for the term and upon the conditions and provisions set forth herein.

THEREFORE, in consideration of the mutual promises herein, it is agreed:

1. Term. Owner and County hereby enter into this Agreement for a term beginning _____ and ending when for any reason either party terminates with 30 days written notice. Owner shall use best efforts to give County access to the Property as near as possible to the beginning of the term of this Agreement.

2. Compensation. County shall compensate Owner in the form of construction and maintenance of terraces, berms, and/or trenches on the Premises, such features having the sole purpose of minimizing, to a reasonable extent, erosion from the Property onto Kendalia Road.

3. Use. County shall not use the Premises for the purposes of storing any flammable fuel or inherently dangerous machinery except when a job cannot be completed in one day, in which case access to any such fuel or machinery shall be secured overnight.

4. Access. During the term of this Agreement, Owner shall provide County with convenient access to the Property for the sole purpose of constructing and maintaining erosion control improvements. Such access shall be provided upon reasonable notice to Owner by County. Owner shall continue to have the right to enter and inspect the Premises at all times, provided Owner shall not unreasonably or with disregard for safety interfere with County work. Each party could be held responsible for any adverse event resulting from its failure to close and secure gates.

5. Repairs. During the term of this Agreement, County shall, at its expense, repair any damage it causes to the Premises. During the term of this Agreement, Owner shall, at its expense, repair any damage it causes to the Premises after County has begun its improvements.

6. Insurance. If the Premises or any other part of the Property is damaged by fire or other casualty resulting from any act or negligence of County or any of County's agents, employees, or invitees, County shall be responsible for the costs of repair not covered by insurance. Owner shall not be required to maintain insurance against theft of County property on the Premises.

7. Utilities. County shall be responsible for assuring that no excavation on the Premises is begun until relevant utility providers have given clearance.

8. Quiet Possession. Owner promises that upon performance by County of its obligations hereunder, Owner shall maintain County in exclusive, quiet, peaceable, and uninterrupted possession of the Premises during the term of this Agreement.

9. Waiver. No waiver of any default of Owner or County hereunder shall be implied from any omission to take any action on account of such default.

10. Successors. All provisions of this Agreement shall be binding upon Owner and County and their respective representatives, successors, and assigns.

11. Consent. Owner shall not unreasonably withhold or delay its consent with respect to any matter for which Owner's consent is required or desirable under this Agreement.

12. Compliance with Law. County shall comply with all laws, orders, ordinances, and other public requirements now or hereafter pertaining to County's use of the Premises. Owner shall comply with all laws, orders, ordinances, and other public requirements now or hereafter affecting the Premises.

13. Final Agreement. This Agreement terminates all prior understandings or agreements on the subject matter hereof, and may be modified only by a further writing duly executed by both parties.

14. Governing Law. This Agreement shall be construed and interpreted under Texas law.

15. Notice. Any notice required or permitted under this Agreement shall be deemed sufficiently given or served if sent by USPS certified mail, return receipt requested, addressed as follows:

If to County:

Blanco County Judge
P.O. Box 387
Johnson City, Texas 78636

If to Owner:

Darin Hunter
Blanco, Texas 78606

Owner and County shall each have the right from time to time to change the place notice is to be given under this paragraph by written notice thereof to the other party.

IN WITNESS WHEREOF, the parties have each executed this Agreement as of the date indicated.

Darin Hunter, Owner

Date

The Honorable Brett Bray
Blanco County Judge

Date



Google Earth

feet
meters



4648 Kendalia Road
Darin Hunter

exhibit "A"

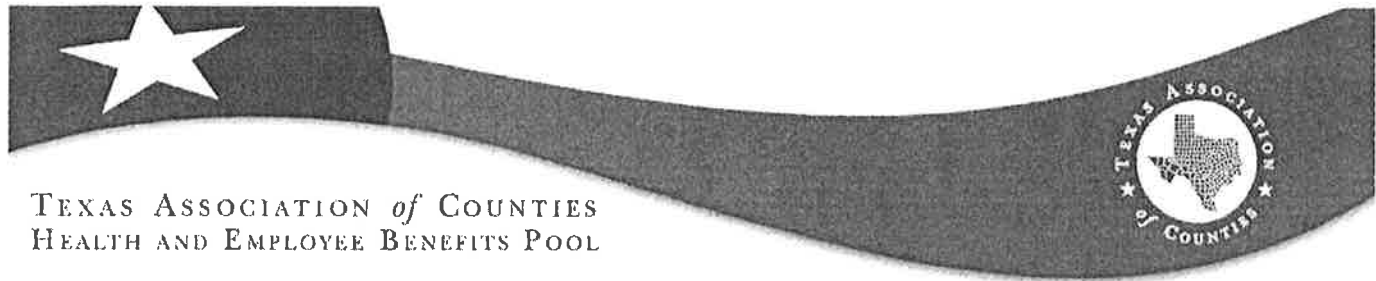


Google Earth



4648 Kendalia Rd.
Darin Hunter

exhibit "B"



TEXAS ASSOCIATION *of* COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL

2017 - 2018 Renewal Notice and Benefit Confirmation

Group: 48329 - Blanco County

Anniversary Date: 10/01/2017

Return to TAC by: 7/31/2017

Please initial and complete each section confirming your group's benefits and fill out the contribution schedule according to your group's funding levels. Fax to 1-512-481-8481 or email to JenniferR@county.org.

For any plan or funding changes other than those listed below, please contact Jennifer Rehme at 1-800-456-5974.

MEDICAL

Medical: Plan 600-NG \$25 Copay, \$250 Ded, 80%, \$2000 OOP Max

RX Plan: Option 1A-NG \$5/15/30

Your % rate increase is: 5.25%

Your payroll deductions for medical benefits are: **Pre Tax**

Tier	Current Rates	New Rates Effective 10/1/2017	New Amount Employer Pays	New Amount Employee Pays	New Amount Retiree Pays (if applicable)
Employee Only	\$813.02	\$855.70	\$	\$	\$
Employee + Child	\$1,053.78	\$1,109.10	\$	\$	\$
Employee + Child(ren)	\$1,325.86	\$1,395.46	\$	\$	\$
Employee + Spouse	\$1,699.82	\$1,789.06	\$	\$	\$
Employee + Family	\$2,155.38	\$2,268.54	\$	\$	\$

_____ Initial to accept Medical Plan and New Rates.



Texas Department
of Motor Vehicles

Imposition of Optional Fees Calendar Year 2018

INSTRUCTIONS: Complete and return this form (including court orders if required) to the TxDMV via email or fax.


Email to: *DMV_OptionalCountyFeeUpdates@TxDMV.gov*

Fax to: (512) 465-4116

Please submit at your earliest convenience, but no later than **Tuesday, August 29, 2017.**

County Name: _____

SELECT ONLY ONE OPTION BELOW:

OPTION A – No change. This county will charge the same fees in 2018. 
Submit this form to TxDMV. A copy of the commissioners court order is NOT required.

OR

OPTION B – The commissioners court has approved fee changes for 2018.
Enter amounts for each fee, even those that did not change. Enter zero (0) if applicable.

Calendar Year 2018 fees to be collected by your county:

Road and Bridge Fee: \$ _____

Child Safety Fee: \$ _____

Transportation Project Fee (applicable to Bexar, Cameron, El Paso, Hidalgo and Webb counties only): \$ _____

Total Fee Amount to be collected in 2018: \$ _____

For Option B, submit this form and a copy of the court order.

Thank you, we appreciate your participation!