

Blanco County Commissioners' Court

26-Jul-16

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	383,406.91
015	Road & Bridge Fund	5,568.36
019	Child Safety Fund	45,999.09
046	CW Road & Bridge	46,589.14
Total		481,563.50

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. Gent Date 07/21/16

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
ALAN GARRETT DISTRICT JUDGE VENDOR TOTAL	58873	JUVENILE BOARD COMP	100.00 100.00
BLANCO CO CHILD PROTECTION BD JUDICIAL EXPENSES VENDOR TOTAL	58874	JURY DONATIONS 13	78.00 78.00
BLANCO HYDRO GAS CO. RECYCLING COORDINATOR VENDOR TOTAL	58959	ACCT#2411 RECYCLING	24.00 24.00
BLANCO REGIONAL CLINIC P.A. COUNTY SHERIFF VENDOR TOTAL	58877	ACCT #BLANCO0007	47.67 47.67
BURNET COUNTY TREASURER GENERAL FUND REVENUES EMERGENCY MANAGEMENT DISTRICT JUDGE DISTRICT ATTORNEY JUDICIAL EXPENSES VENDOR TOTAL	58878 58879 58880 58881 58882	SUBSTANCE ABUSE FEE 3RD QUARTER TOWER SYSTEM DISTRICT JUDGE JUNE 2016 DISTRICT ATTORNEY SPECIAL PROSECUTOR, DA	370.16 983.31 3,874.02 12,986.52 397.62 18,611.63
CANON FINANCIAL SERVICES, INC. COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL	58883 58884 58885 58886 58887 58888 58889 58890 58891 58892	INV #16299645 TAC INV #16299646 CO CLERK INV #16299647 EXTENSION INV #16299648 LEC INV #16299649 JP 1 INV #16299650 CO CLERK INV #16299651 LEC INV #16299652 DIST CLERK INV #16299653 JP 4 INV #16299654 LEC	47.72 108.99 47.73 142.35 47.73 14.68 171.82 142.35 47.73 112.42 883.52
CAROL N. LEONARD GENERAL FUND GRANTS VENDOR TOTAL	58964	REIMBURSEMENT	435.36 435.36
CENTRAL TEXAS AUTOPSY PLLC JUDICIAL EXPENSES VENDOR TOTAL	58893	INV #11147 CTA 262-16	2,100.00 2,100.00
CENTRAL TEXAS OPEN MRI INDIGENT HEALTH CARE VENDOR TOTAL	58894	MANDATED INDIGENT HLTH CARE	98.10 98.10
CHRIS WIEMERS COUNTY EXTENSION AGENCY VENDOR TOTAL	58958	REIMBURSEMENTS	609.00 609.00
CITY OF JOHNSON CITY COURTHOUSE EXPENSES VENDOR TOTAL	58898	OLD ANNEX FINAL BILL	30.31 30.31
CLINICAL PATHOLOGY ASSOCIATES			

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
	INDIGENT HEALTH CARE	58899	PATIENT #N9493503	20.99
	VENDOR TOTAL			20.99
COX	MEDIA GROUP			
	COURTHOUSE EXPENSES	58900	ACCT #09487140	22.00
	VENDOR TOTAL			22.00
DALE	SEWELL			
	GENERAL FUND REVENUES	58901	REFUND ON INSURANCE	64.25
	VENDOR TOTAL			64.25
DIAL	TONESERVICEES L.P.			
	EMERGENCY MANAGEMENT	58902	ACCT #10000001487 EMC	5.81
	EMERGENCY MANAGEMENT	58903	ACCT #10000001486 CONSTABLE 1	5.81
	EMERGENCY MANAGEMENT	58904	ACCT #10000001485 PCT 2	5.81
	EMERGENCY MANAGEMENT	58905	ACCT #10000001443 CONSTABLE 1	5.81
	EMERGENCY MANAGEMENT	58906	ACCT #10000001488 CO JUDGE	5.81
	EMERGENCY MANAGEMENT	58907	ACCT #10000001489 SHERIFF	5.81
	VENDOR TOTAL			34.86
EVAN	C. STUBBS			
	DISTRICT JUDGE	58956	JULY 2016	100.00
	VENDOR TOTAL			100.00
FASTENAL	COMPANY			
	RECYCLING COORDINATOR	58968	REF#TX00191144 RECYCLING	61.92
	VENDOR TOTAL			61.92
FRONTIER	COMMUNICATIONS			
	JUDICIAL EXPENSES	58908	830-868-7986 JUDICIAL	243.77
	COURTHOUSE EXPENSES	58909	830-868-2228 FAX ELEV BRK RM	317.55
	COUNTY JUDGE EXPENSES	58910	830-868-4266 CO JUDGE	240.69
	COUNTY INSPECTOR	58911	830-868-2117 OSSF	126.80
	TAX ASSESSOR/COLLECTOR	58912	830-868-7178 TAX	146.56
	DISTRICT CLERK	58913	830-868-0973 DIST CLERK	243.55
	COUNTY ATTORNEY	58914	830-868-4447 CO ATTORNEY	234.51
	INDIGENT HEALTH CARE	58915	830-868-7208 INDIGENT	69.36
	COUNTY TREASURER	58916	830-868-4566 TREASURER	130.34
	JUSTICE OF THE PEACE PCT #1	58917	830-868-4888 JP 1	194.99
	COUNTY EXTENSION AGENCY	59007	830-868-7167 EXTENSION	245.26
	VENDOR TOTAL			2,193.38
GVTC				
	JUSTICE OF THE PEACE #4	58921	830-833-4212 JP 4	38.64
	VENDOR TOTAL			38.64
H & H	LAND SERVICE			
	COURTHOUSE EXPENSES	58957	JULY 2016	1,146.50
	VENDOR TOTAL			1,146.50
HILL	COUNTRY CHILD ADVOCACY CT			
	JUDICIAL EXPENSES	58875	JURY DONATIONS 5	30.00
	VENDOR TOTAL			30.00
HILL	COUNTRY PRIMARY CARE PHYSICIAN			
	INDIGENT HEALTH CARE	58922	PATIENT #153743	33.27
	VENDOR TOTAL			33.27
HILL	COUNTRY REFRIGERATION			

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
	COURTHOUSE EXPENSES	58969	INV#50675 LEC	120.22
	VENDOR TOTAL			120.22
MAEGAN JOHNSON	COUNTY SHERIFF	58970	REIMBURSEMENT	25.72
	VENDOR TOTAL			25.72
MARY K. HAGEMEIER DDS	COUNTY SHERIFF	58971	INMATE DENTAL - WILLIAMS, T	60.00
	COUNTY SHERIFF	58972	INMATE DENTAL - CALDER, K	285.00
	VENDOR TOTAL			345.00
MCCRAW OIL COMPANY	RECYCLING COORDINATOR	58973	ACCT#12522749 RECYCLE	98.67
	VENDOR TOTAL			98.67
MOURSUND LAW OFFICE	JUDICIAL EXPENSES	58923	CV 07724	975.00
	VENDOR TOTAL			975.00
NORTH BLANCO COUNTY EMS	COUNTY SHERIFF	58924	PATIENT #00000146	366.18
	VENDOR TOTAL			366.18
OMNIBASE SERVICES OF TEXAS, LP	COURTHOUSE EXPENSES	58925	REPORT #OBS 16200128 JP 4	84.00
	COURTHOUSE EXPENSES	58926	REPORT #OBS 16200127 JP 1	204.00
	VENDOR TOTAL			288.00
PAY AND SAVE INC.	COUNTY SHERIFF	58975	ACCT#137002 LEC	1,793.01
	COUNTY SHERIFF	58976	ACCT#137002 LEC	29.04
	VENDOR TOTAL			1,822.05
PEDERNALES ELECTRIC COOP	COUNTY SHERIFF	58927	INV #955 JAIL	4,771.71
	COURTHOUSE EXPENSES	58928	INV #955 COUNTY	2,363.37
	COURTHOUSE EXPENSES	58929	INV #955 ANNEX- WAREHOUSE	133.69
	VENDOR TOTAL			7,268.77
PETERSON TIRE	COUNTY SHERIFF	58977	INV#23037 LEC	693.00
	VENDOR TOTAL			693.00
POLICE & SHERIFFS PRESS	COUNTY SHERIFF	58979	INV#81160 LEC	32.49
	VENDOR TOTAL			32.49
QUEST DIAGNOSTIC	INDIGENT HEALTH CARE	58930	PATIENT #4052212754R	31.02
	INDIGENT HEALTH CARE	58931	PATIENT #4220706854R	11.10
	INDIGENT HEALTH CARE	58932	PATIENT #4220706854R	31.02
	INDIGENT HEALTH CARE	58933	PATIENT #4216887223R	32.09
	INDIGENT HEALTH CARE	58934	PATIENT #4052212754R	11.10
	VENDOR TOTAL			116.33
QUILL CORPORATION				

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
	COURTHOUSE EXPENSES	58980	INV#7072200	188.11
	VENDOR TOTAL			188.11
SAFEPLACE	COUNTY SHERIFF	58935	CASE #16-06351	203.00
	GENERAL FUND REVENUES	58936	CASE #16-06351	700.00
	VENDOR TOTAL			903.00
SCTI-TELECOM	GENERAL FUND CAPITAL EQUIPMENT	58988	INV#10753	11,661.76
	VENDOR TOTAL			11,661.76
SOUTHERN HEALTH PARTNERS	COUNTY SHERIFF	58937	INV #BASE27224	4,000.00
	VENDOR TOTAL			4,000.00
STALEY ENTERPRISES	RECYCLING COORDINATOR	58981	INV#92466 RECYCLING	662.12
	VENDOR TOTAL			662.12
STATE COMPTROLLER	JUDICIAL EXPENSES	58876	JURY DONATIONS 4	24.00
	GENERAL FUND REVENUES	58938	1-74-6001460-2 CIVIL FEES	6,008.85
	GENERAL FUND REVENUES	58939	1-74-6001460-2 ELECTRONIC FILING	1,645.27
	GENERAL FUND REVENUES	58940	1-74-6001460-2 SEXUAL ASSAULT	10.00
	GENERAL FUND REVENUES	58941	1-74-6001460-2 DRUG COURT	370.16
	GENERAL FUND REVENUES	58942	1-74-6001460-2 STATE CRIMINAL	28,616.20
	VENDOR TOTAL			36,674.48
STRICKLAND DRUGS	INDIGENT HEALTH CARE	58943	ACCT 113	1,661.59
	VENDOR TOTAL			1,661.59
SUSAN L. MCFARLAND	TAX ASSESSOR/COLLECTOR	59006	REIMBURSEMENTS	100.45
	VENDOR TOTAL			100.45
SYMBOLARTS	COUNTY SHERIFF	58989	INV#0261346-IN LEC	110.00
	VENDOR TOTAL			110.00
TERMINIX	COURTHOUSE EXPENSES	58944	ACCT #6969 LEC	111.00
	COURTHOUSE EXPENSES	58945	ACCT #7136 ANNEX	100.00
	COURTHOUSE EXPENSES	58946	ACCT #4275 COURTHOUSE	78.00
	COURTHOUSE EXPENSES	58947	ACCT #10125 OLD JAIL	47.00
	VENDOR TOTAL			336.00
TEXAS WORKFORCE COMMISSION	GENERAL FUND LIABILITIES	58948	99-881210-0	2,080.70
	VENDOR TOTAL			2,080.70
TIME WARNER CABLE	COURTHOUSE EXPENSES	58949	ACCT #8260161060144399	524.79
	VENDOR TOTAL			524.79
TXFX MED LLC				

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
	INDIGENT HEALTH CARE	58950	MANDATED INDIGENT HLTH CARE	34.45
	COUNTY SHERIFF	58951	JAIL	573.32
	VENDOR TOTAL			607.77
VANA AND VANA LAW FIRM	JUDICIAL EXPENSES	58952	CASE #1741	325.00
	VENDOR TOTAL			325.00
WELLS FARGO BANK, N.A.	CERTIFICATES OF OBLIGATION	58953	INV #1328891	174,072.25
	CERTIFICATES OF OBLIGATION	58954	INV #1328891	109,575.00
	VENDOR TOTAL			283,647.25
WEST TEXAS FIRE & INDUSTRIAL SUPPLY	COUNTY SHERIFF	59004	INV#0141973 LEC	926.89
	COUNTY SHERIFF	59005	INV#01419752 LEC	82.17
	VENDOR TOTAL			1,009.06
	FUND TOTAL			383,406.91

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
CAP	FLEET UPFITTERS			
	R&B PCT #3	58960	INV#520151	105.00
	R&B PCT #1	58961	INV#520151	105.00
	R&B PCT #2	58962	INV#520151	105.00
	R&B PCT #4	58963	INV#520151	105.00
	VENDOR TOTAL			420.00
CHANAS	AGGREGATES BLANCO, LLC			
	R&B PCT #1	58965	INV#1293 PCT 1	326.38
	VENDOR TOTAL			326.38
FRONTIER	COMMUNICATIONS			
	R&B PCT #4	58918	830-833-1077 PCT 4	69.10
	R&B PCT #1	58919	830-833-5331 PCT 1	69.13
	R&B PCT #2	58920	830-868-4471 PXT 2	96.99
	R&B PCT #3	58955	830-825-3270 PCT 3	76.49
	VENDOR TOTAL			311.71
MCCRAW	OIL COMPANY			
	R&B PCT #4	58974	ACCT#12522747 PCT 4	623.70
	VENDOR TOTAL			623.70
PETERSON	TIRE			
	R&B PCT #2	58978	INV#JC8066,JC8044,JC7968,15286 PCT2	1,106.36
	VENDOR TOTAL			1,106.36
SEAN	COLE			
	R&B PCT #2	58966	TREE REMOVAL	400.00
	VENDOR TOTAL			400.00
SIGN	MAN, THE			
	R&B PCT #1	58984	INV#13,474-G PCT 1	98.57
	R&B PCT #2	58985	INV#13,474-G PCT 2	98.58
	R&B PCT #3	58986	INV#13,474-G PCT 3	98.57
	R&B PCT #4	58987	INV#13,474-G PCT 4	98.58
	VENDOR TOTAL			394.30
THIRD	COAST NAPA			
	R&B PCT #1	58990	INV#691376 PCT 1	11.99
	R&B PCT #1	58991	INV#691463 PCT 1	35.06
	R&B PCT #1	58992	INV#691583 PCT 1	23.64
	R&B PCT #3	58993	INV#915327 PCT 3	183.07
	R&B PCT #3	58994	INV#518789 PCT 3	9.99
	R&B PCT #3	58995	INV#915312 PCT 3	56.98
	VENDOR TOTAL			320.73
WEST	HENLY MATERIALS			
	R&B PCT #1	58996	INV#2455 PCT 1	383.85
	R&B PCT #1	58997	INV#2536 PCT 1	109.44
	R&B PCT #1	58998	INV#2553 PCT 1	531.81
	R&B PCT #1	58999	INV#2686 PCT 1	640.08
	VENDOR TOTAL			1,665.18
	FUND TOTAL			5,568.36

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
CITY OF BLANCO	CHILD SAFETY FUND EXPENSES	58895	CHILD SAFETY FUND DISBURSEMENT	22,369.25
	VENDOR TOTAL			22,369.25
CITY OF JOHNSON CITY	CHILD SAFETY FUND EXPENSES	58896	CHILD SAFETY FUND DISBURSEMENT	21,301.59
	VENDOR TOTAL			21,301.59
CITY OF ROUND MOUNTAIN	CHILD SAFETY FUND EXPENSES	58897	CHILD SAFETY FUND DISBURSEMENT	2,328.25
	VENDOR TOTAL			2,328.25
	FUND TOTAL			45,999.09

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
DIRT	WORKS			
	EXPENSES	58967	INV#18911 PCT 4	7,627.10
	VENDOR TOTAL			7,627.10
RUVALCABAS PAVING CO				
	EXPENSES	58982	CONCRETE WATER CROSSINGS	13,700.00
	EXPENSES	58983	ROAD PREPARATION FOR PAVING	22,400.00
	VENDOR TOTAL			36,100.00
WEST	HENLY MATERIALS			
	EXPENSES	59000	INV#2188 PCT 4	533.02
	EXPENSES	59001	INV#2237 PCT 4	815.13
	EXPENSES	59002	INV#2340 PCT 4	739.49
	EXPENSES	59003	INV#2490 PCT 4	774.40
	VENDOR TOTAL			2,862.04
	FUND TOTAL			46,589.14

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL			481,563.50




Imposition of Optional Fees Calendar Year 2017

INSTRUCTIONS: Complete and return this form (including court orders, if required) to the TxDMV via email, *DMV_OptionalCountyFeeUpdates@TxDMV.gov*, or fax (512) 465-4116.

Please submit as soon as possible, but no later than **Tuesday, August 23, 2016.**

County Name: _____

SELECT ONLY ONE OPTION BELOW:

OPTION A – No change. This county will charge the same fees in 2017. 
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 2017.
Enter amounts for each fee, even those that did not change. Enter zero (0) where applicable.

Calendar Year 2017 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 Fees to be collected for 2017: \$ _____

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

Thank you, we appreciate your participation!

Current Optional Fees by County (CY 2016)

County	Road & Bridge	Child Safety	Trans Project	County	Road & Bridge	Child Safety	Trans Project	County	Road & Bridge	Child Safety	Trans Project	County	Road & Bridge	Child Safety	Trans Project
ANDERSON	\$10.00			DIMITT	\$10.00	\$1.50		KARNES	\$10.00			REAGAN	\$10.00		
ANDREWS	\$7.00			DONLEY	\$10.00			KAUFMAN	\$10.00	\$1.50		REAL	\$10.00		
ANGELINA	\$10.00			DUVAL	\$10.00			KENDALL	\$10.00	\$1.00		RED RIVER	\$10.00		
ARANSAS	\$10.00			EASTLAND	\$10.00			KENEDY	\$0.00			REEVES	\$10.00		
ARCHER	\$10.00			ECTOR	\$10.00			KENT	\$0.00			REFUGIO	\$10.00		
ARMSTRONG	\$10.00			EDWARDS	\$10.00	\$1.00		KERR	\$10.00			ROBERTS	\$5.00		
ATASCOSA	\$10.00			ELLIS	\$10.00			KIMBLE	\$10.00			ROBERTSON	\$10.00	\$1.50	
AUSTIN	\$10.00			EL PASO	\$10.00		\$10.00	KING	\$0.00			ROCKWALL	\$10.00		
BAILEY	\$10.00			ERATH	\$10.00			KINNEY	\$10.00			RUNNELS	\$10.00		
BANDERA	\$10.00			FALLS	\$10.00	\$1.00		KLEBERG	\$10.00			RUSK	\$10.00	\$1.00	
BASTROP	\$10.00			FANNIN	\$10.00			KNOX	\$10.00			SABINE	\$10.00	\$1.00	
BAYLOR	\$10.00			FAYETTE	\$10.00			LAMAR	\$10.00			SAN AUGUSTINE	\$10.00	\$1.50	
BEE	\$10.00			FISHER	\$10.00			LAMB	\$10.00			SAN JACINTO	\$10.00	\$1.50	
BELL	\$10.00	\$1.50		FLOYD	\$10.00			LAMPASAS	\$10.00	\$1.50		SAN PATRICIO	\$10.00	\$1.50	
BEXAR	\$10.00	\$1.50	\$10.00	FOARD	\$10.00			LA SALLE	\$10.00			SAN SABA	\$10.00		
BLANCO	\$10.00	\$1.50		FORT BEND	\$10.00	\$1.50		LAVACA	\$10.00			SCHLEICHER	\$10.00		
BORDEN	\$0.00			FRANKLIN	\$10.00			LEE	\$10.00			SCURRY	\$10.00		
BOSQUE	\$10.00			FREESTONE	\$10.00			LEON	\$10.00			SHACKELFORD	\$10.00		
BOWIE	\$10.00			FRIO	\$10.00	\$1.50		LIBERTY	\$10.00			SHELBY	\$10.00	\$1.50	
BRAZORIA	\$10.00			GAINES	\$0.00			LIMESTONE	\$10.00			SHERMAN	\$10.00		
BRAZOS	\$10.00	\$1.50		GALVESTON	\$10.00			LIPSCOMB	\$10.00			SMITH	\$10.00	\$1.50	
BREWSTER	\$10.00			GARZA	\$10.00			LIVE OAK	\$10.00			SOMERVELL	\$10.00		
BRISCOE	\$10.00			GILLESPIE	\$10.00	\$1.50		LLANO	\$10.00	\$1.50		STARR	\$10.00		
BROOKS	\$10.00	\$1.50		GLASSCOCK	\$10.00			LOVING	\$0.00			STEPHENS	\$10.00		
BROWN	\$10.00	\$1.50		GOLIAD	\$10.00			LUBBOCK	\$10.00			STERLING	\$0.00		
BURLESON	\$10.00	\$0.75		GONZALES	\$10.00			LYNN	\$10.00			STONEWALL	\$10.00		
BURNET	\$10.00	\$1.50		GRAY	\$10.00			MADISON	\$10.00			SUTTON	\$10.00		
CALDWELL	\$10.00			GRAYSON	\$10.00			MARION	\$10.00			SWISHER	\$10.00		
CALHOUN	\$10.00			GREGG	\$9.00			MARTIN	\$10.00			TARRANT	\$10.00		
CALLAHAN	\$10.00			GRIMES	\$10.00			MASON	\$10.00			TAYLOR	\$10.00		
CAMERON	\$10.00		\$10.00	GUADALUPE	\$10.00	\$1.50		MATAGORDA	\$10.00			TERRELL	\$10.00		
CAMP	\$10.00	\$0.50		HALE	\$10.00			MAVERICK	\$10.00	\$1.50		TERRY	\$10.00		
CARSON	\$10.00			HALL	\$10.00			MCCULLOCH	\$10.00	\$1.50		THROCKMORTON	\$10.00		
CASS	\$10.00			HAMILTON	\$10.00			MCLENNAN	\$10.00	\$1.50		TITUS	\$10.00		
CASTRO	\$10.00			HANSFORD	\$10.00			MCMULLEN	\$0.00			TOM GREEN	\$10.00	\$1.50	
CHAMBERS	\$10.00	\$1.00		HARDEMAN	\$10.00			MEDINA	\$10.00			TRAVIS	\$10.00	\$1.50	
CHEROKEE	\$10.00			HARDIN	\$10.00			MENARD	\$10.00	\$1.50		TRINITY	\$10.00	\$1.50	
CHILDRESS	\$10.00			HARRIS	\$10.00	\$1.50		MIDLAND	\$10.00			TYLER	\$10.00	\$1.00	
CLAY	\$10.00			HARRISON	\$10.00	\$1.50		MILAM	\$10.00			UPSHUR	\$10.00		
COCHRAN	\$10.00			HARTLEY	\$10.00			MILLS	\$10.00	\$1.50		UPTON	\$5.00		
COKE	\$10.00			HASKELL	\$10.00			MITCHELL	\$10.00			UVALDE	\$10.00		
COLEMAN	\$10.00			HAYS	\$10.00			MONTAGUE	\$10.00			VAL VERDE	\$10.00		
COLLIN	\$10.00	\$1.50		HEMPHILL	\$5.00			MONTGOMERY	\$10.00			VAN ZANDT	\$10.00	\$1.50	
COLLINGSWORTH	\$10.00			HENDERSON	\$10.00			MOORE	\$10.00			VICTORIA	\$10.00		
COLORADO	\$10.00			HIDALGO	\$10.00		\$10.00	MORRIS	\$10.00			WALKER	\$10.00		
COMAL	\$10.00	\$1.50		HILL	\$10.00			MOTLEY	\$10.00			WALLER	\$10.00		
COMANCHE	\$10.00			HOCKLEY	\$10.00			NACOGDOCHES	\$10.00			WARD	\$0.00		
CONCHO	\$10.00			HOOD	\$10.00			NAVARRO	\$10.00			WASHINGTON	\$10.00		
COOKE	\$10.00			HOPKINS	\$10.00			NEWTON	\$10.00			WEBB	\$10.00		\$10.00
CORYELL	\$10.00			HOUSTON	\$10.00			NOLAN	\$10.00			WHARTON	\$10.00		
COTTLE	\$10.00			HOWARD	\$10.00			NUECES	\$10.00			WHEELER	\$5.00	\$1.50	
CRANE	\$0.00			HUDSPETH	\$10.00			OCHILTREE	\$10.00			WICHITA	\$10.00		
CROCKETT	\$5.00			HUNT	\$10.00	\$1.00		OLDHAM	\$10.00			WILBARGER	\$10.00		
CROSBY	\$10.00			HUTCHINSON	\$10.00			ORANGE	\$10.00			WILLACY	\$10.00		
CULBERSON	\$10.00			IRION	\$10.00			PALO PINTO	\$10.00			WILLIAMSON	\$10.00	\$1.50	
DALLAM	\$10.00			JACK	\$10.00			PANOLA	\$0.00			WILSON	\$10.00		
DALLAS	\$10.00			JACKSON	\$10.00			PARKER	\$10.00			WINKLER	\$7.50		
DAWSON	\$10.00			JASPER	\$10.00			PARMER	\$10.00			WISE	\$10.00		
DEAF SMITH	\$10.00			JEFF DAVIS	\$10.00	\$1.50		PECOS	\$10.00			WOOD	\$10.00		
DELTA	\$10.00			JEFFERSON	\$10.00			POLK	\$10.00	\$1.50		YOAKUM	\$10.00		
DENTON	\$10.00	\$1.50		JIM HOGG	\$10.00	\$1.50		POTTER	\$10.00			YOUNG	\$10.00		
DEWITT	\$10.00			JIM WELLS	\$10.00	\$1.50		PRESIDIO	\$10.00			ZAPATA	\$10.00	\$1.50	
DICKENS	\$10.00			JOHNSON	\$10.00	\$1.50		RAINS	\$10.00	\$1.50		ZAVALA	\$10.00	\$1.50	
				JONES	\$10.00			RANDALL	\$10.00						

NOTE: Fees are authorized by statute in the Texas Transportation Code: Road and Bridge Fee, Sec. 502.401; Transportation Project Fee, Sec. 502.402 (applicable only to Bexar, Cameron, El Paso, Hidalgo and Webb counties); and Child Safety Fee, Sec. 502.403.



RESOLUTION

Whereas, The Commissioners Court of Blanco County finds it in the best interest of the citizens of Blanco County that a Computer Aided Dispatch System including a Records Management and Crime Information Reporting System be acquired for use by the Blanco County Sheriff Department; and

Whereas, The Commissioners Court of Blanco County agrees to provide required matching funds (if any match is required) for the said project as required by the Office of the Governor Criminal Justice Division; and

Whereas, The Commissioners Court of Blanco County agrees that in the event of loss or misuse of grant funds, the Commissioners Court of Blanco County assures that the funds will be returned to the Office of the Governor in full; and

Whereas, The Commissioners Court of Blanco County designates the Emergency Management Coordinator for Blanco County as the grantees' authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of Blanco County.

Now Therefore, Be it Resolved that The Commissioners Court of Blanco County approves submission of the grant application for funding of a Records Management and Crime Information Reporting System to the Office of the Governor Criminal Justice Division.

Signed: _____
Brett G. Bray, County Judge

Passed and Approved this 26th Day of July, 2016

Grant Application No: 3205701 "Records Management & Crime Information Reporting System"

OUTDOOR BURN BANS

July 22, 2016

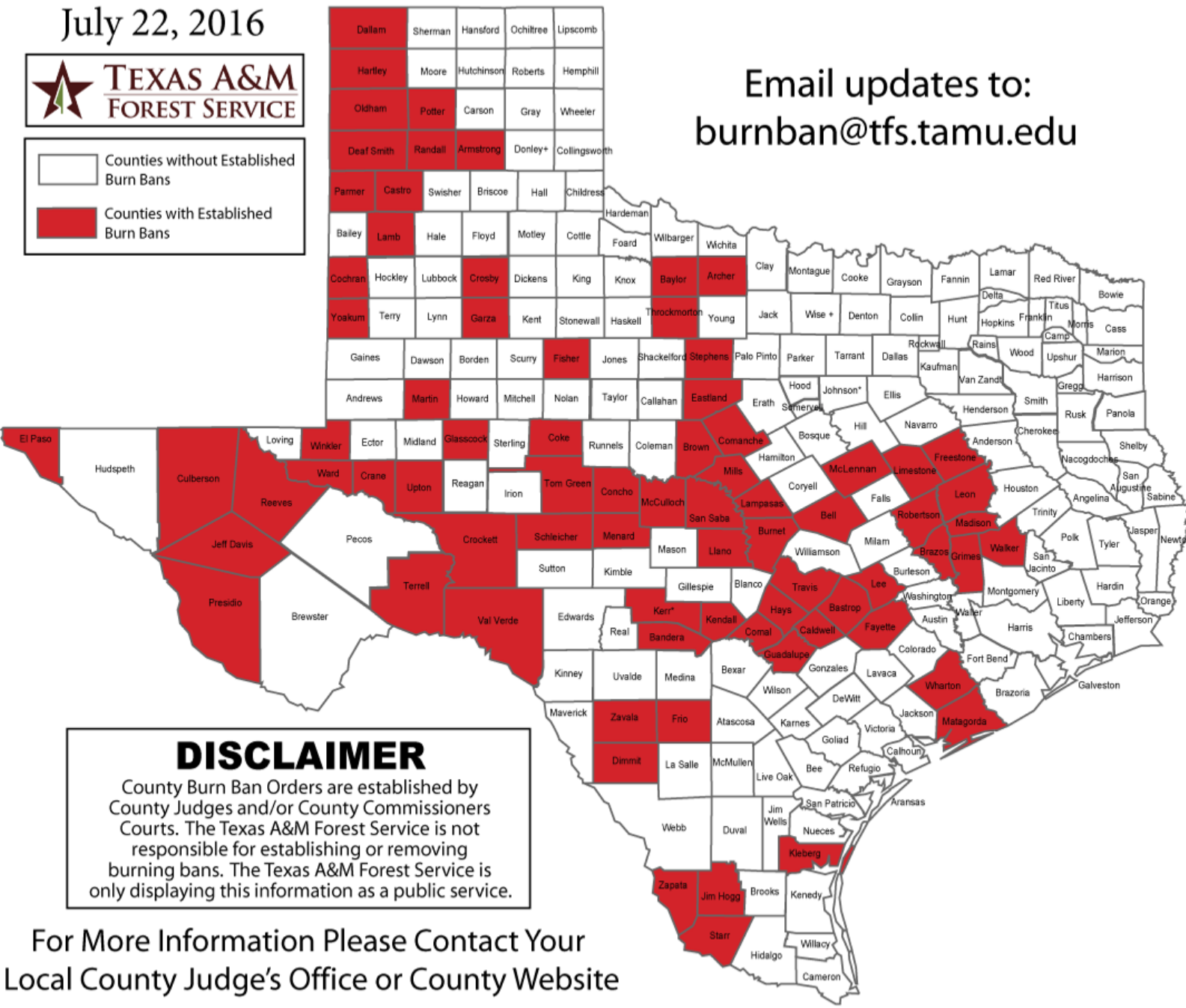


Counties without Established Burn Bans
 Counties with Established Burn Bans

Email updates to:
burnban@tfs.tamu.edu

Counties with Burn Bans: **77**

- Archer
- Armstrong
- Bandera
- Bastrop
- Baylor*
- Bell
- Brazos
- Brown
- Burnet
- Caldwell
- Castro
- Cochran
- Coke
- Comal
- Comanche
- Concho
- Crane
- Crockett
- Crosby
- Culberson
- Dallam
- Deaf Smith
- Dimmit
- Eastland
- El Paso
- Fayette
- Fisher
- Freestone
- Frio
- Garza
- Glasscock
- Grimes
- Guadalupe
- Hartley
- Hays
- Jeff Davis
- Jim Hogg
- Kendall
- Kleberg
- Lamb
- Lampasas
- Lee
- Leon
- Limestone
- Llano
- Madison
- Martin
- Matagorda
- McCulloch
- McLennan
- Menard
- Mills
- Oldham
- Parmer
- Potter
- Presidio
- Randall
- Reeves
- Robertson
- San Saba
- Schleicher
- Starr
- Stephens
- Terrell
- Throckmorton
- Tom Green
- Travis
- Upton
- Val Verde
- Walker
- Ward
- Wharton
- Winkler*
- Yoakum
- Zapata
- Zavala



DISCLAIMER
 County Burn Ban Orders are established by County Judges and/or County Commissioners Courts. The Texas A&M Forest Service is not responsible for establishing or removing burning bans. The Texas A&M Forest Service is only displaying this information as a public service.

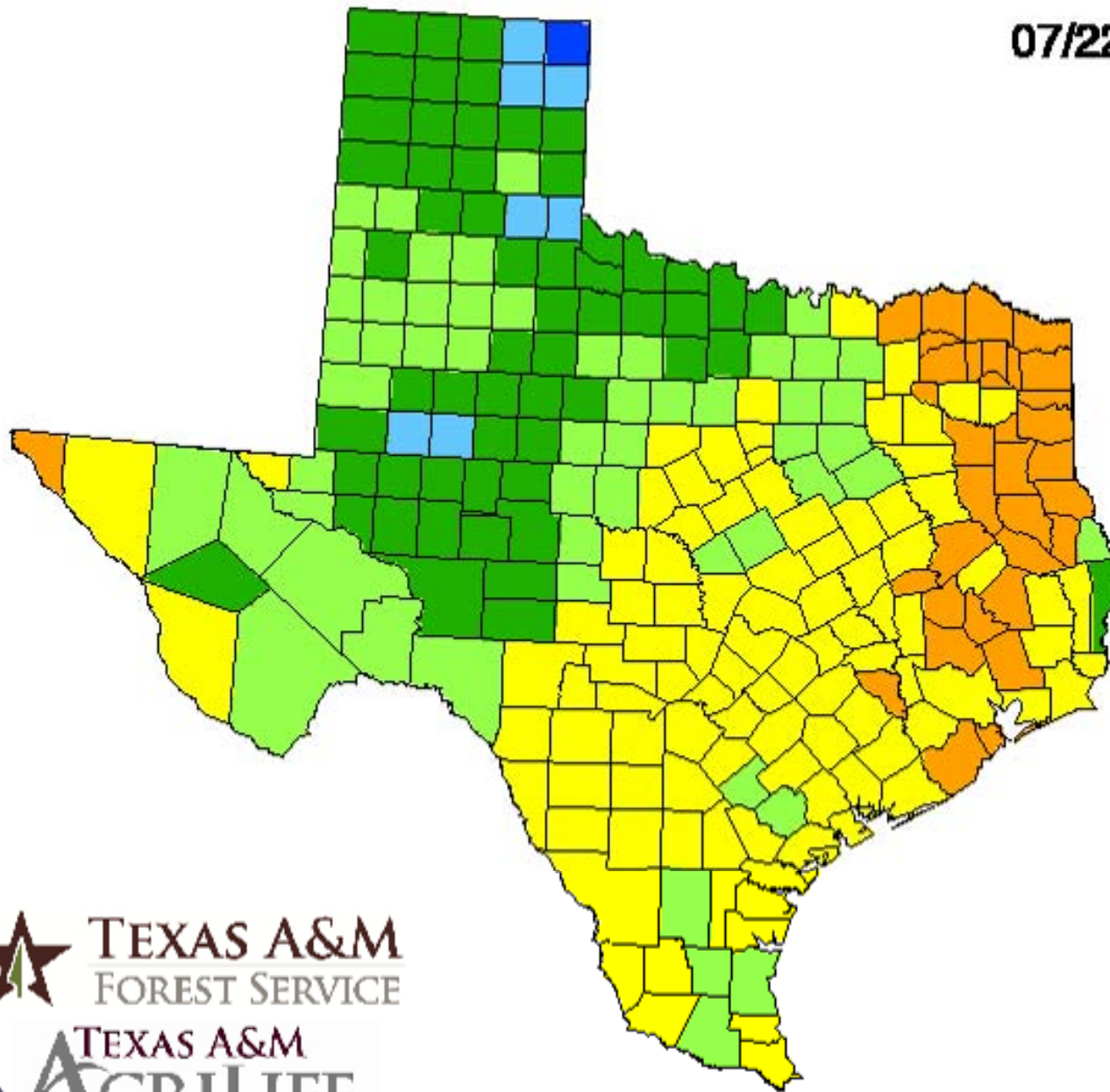
For More Information Please Contact Your
 Local County Judge's Office or County Website

RED FLAG WARNINGS: www.weather.gov
 Burn Ban RSS feed available at <http://tfsfrp.tamu.edu/wildfires/BurnBan.xml>

+ - Burn Ban in effect during a Red Flag Warning day
 * - Burn Ban in effect check with County for specifics

Keetch-Byram Drought Index

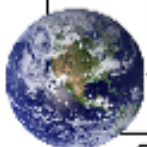
07/22/2016



KBDI

- 0 - 200
- 200 - 300
- 300 - 400
- 400 - 500
- 500 - 600
- 600 - 700
- 700 - 800

 **TEXAS A&M**
FOREST SERVICE



TEXAS A&M
AGRI LIFE
RESEARCH

Spatial Sciences Laboratory

DATA SOURCES: NEXRAD and NWS