

Blanco County Commissioners' Court

23-Sep-16

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	75,036.20
015	Road & Bridge Fund	60,581.52
017	Records Mngmnt Clerk	130.00
019	Child Safety	11,250.99
046	CW Road & Bridge	46,313.79

Total	193,312.50
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The attached list of Claims Payable have been examined & approved for payment by the County Auditor as provided by the Texas LGC 113.064 & 113.065

Attest County Auditor:

Lindy A Kent

Date

09/27/16

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
A T & T MOBILITY COUNTY SHERIFF VENDOR TOTAL	59530	INV#287272104256X09142016 LEC	86.33 86.33
ALAN GARRETT DISTRICT JUDGE VENDOR TOTAL	59467	JUVENILE BOARD COMP	100.00 100.00
AQUA TREATMENT SERVICES COURTHOUSE EXPENSES VENDOR TOTAL	59476	INV#5027	110.00 110.00
ARMS UNLIMITED COUNTY SHERIFF VENDOR TOTAL	59518	INV#CM1638 LEC	560.50 560.50
BLANCO CO CHILD PROTECTION BD JUDICIAL EXPENSES VENDOR TOTAL	59400	JURY DONATIONS	40.00 40.00
BLANCO COUNTY PUBLICATIONS LP COURTHOUSE EXPENSES VENDOR TOTAL	59477	HILL COUNTRY CURRENT AD	555.00 555.00
BLANCO HYDRO GAS CO. RECYCLING COORDINATOR VENDOR TOTAL	59478	ACCT#2411 RECYCLING	23.40 23.40
BURNET COUNTY TREASURER DISTRICT ATTORNEY JUDICIAL EXPENSES DISTRICT JUDGE COUNTY SHERIFF VENDOR TOTAL	59404 59405 59406 59531	DISTRICT ATTORNEY AUGUST 2016 CHILD ABUSE PROSECUTION UNIT DISTRICT JUDGE AUGUST 2016 AUGUST 2016 INMATE HOUSING	5,472.34 397.62 4,295.35 2,275.00 12,440.31
BUSINESS CENTER PRINT & OS COUNTY CLERK COUNTY SHERIFF VENDOR TOTAL	59480 59532	INV#121692 CO CLERK INV#121685 LEC	428.15 113.97 542.12
CAMILLE H SWIFT GENERAL FUND REVENUES VENDOR TOTAL	59407	REIMBURSE FOR CETENNIAL EARLY BAND	200.00 200.00
CANON FINANCIAL SERVICES, INC. COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL	59408 59409 59410 59411 59412 59413 59414 59415 59416 59417	INV #16504562 TAC INV #16504563 CO CLERK INV #16504564 EXTENSION INV #16504565 LEC INV #16504566 JP 1 INV #16504567 CO CLERK INV #16504568 LEC INV #16504569 DIST CLERK INV #16504570 JP 4 INV #16504571 LEC	47.72 108.99 47.73 142.35 47.73 14.68 81.30 142.35 47.73 96.48 777.06
CENTRAL TEXAS AUTOPSY PLLC			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
JUDICIAL EXPENSES VENDOR TOTAL	59403	CTA 410-16 INV #11245	2,100.00 2,100.00
CITY OF MARBLE FALLS EMERGENCY MANAGEMENT VENDOR TOTAL	59503	INV#11670 ER MGMT	215.30 215.30
CLINICAL PATHOLOGY ASSOCIATES INDIGENT HEALTH CARE VENDOR TOTAL	59418	PATIENT #N9493503	20.99 20.99
COUNTY INFORMATION RESOURCE AGENCY COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL	59419 59420	AUGUST 2016 AUGUST JUNE 2016	52.00 52.00 104.00
COX MEDIA GROUP COURTHOUSE EXPENSES VENDOR TOTAL	59421	ACCT #094871040	23.00 23.00
DARREN LEE UMPHREY JUDICIAL EXPENSES VENDOR TOTAL	59422	CASE #CR01352	425.00 425.00
DATA-FLEX BUSINESS PRODUCTS TAX ASSESSOR/COLLECTOR VENDOR TOTAL	59489	INV#031679114	21.80 21.80
DELL MARKETING L.P. COUNTY SHERIFF VENDOR TOTAL	59529	INV#XK1JW5W97 LEC	1,081.46 1,081.46
DIALTONESERVICEES L.P. EMERGENCY MANAGEMENT EMERGENCY MANAGEMENT EMERGENCY MANAGEMENT EMERGENCY MANAGEMENT EMERGENCY MANAGEMENT EMERGENCY MANAGEMENT VENDOR TOTAL	59423 59424 59425 59426 59427 59428	ACCT #10000001489 SHERIFF ACCT #10000001488 CO JUDGE ACCT #10000001443 CONSTABLE 1 ACCT #10000001485 PCT 2 ACCT #10000001486 CONSTABLE 1 ACCT #10000001487 EMC	5.81 5.81 5.81 5.81 5.81 5.81 34.86
DIAMOND X RENTALS, LLC GENERAL FUND REVENUES VENDOR TOTAL	59429	MISCELLANEOUS INCOME & REIMB	510.00 510.00
EVAN C. STUBBS DISTRICT JUDGE VENDOR TOTAL	59468	JUVENILE BOARD COMP., 424TH	100.00 100.00
EXPRESS AUTOMOTIVE SERVICE COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	59534 59535	INV#3732950 LEC INV#3732960 LEC	54.81 140.95 195.76
FRONTIER COMMUNICATIONS DISTRICT CLERK JUDICIAL EXPENSES	59430 59431	830-868-0973 DIST CLERK 830-868-7986 JUDICIAL	254.66 255.95

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
	COURTHOUSE EXPENSES	59432	830-868-2228 FAX ELEV TAX FAX	333.45
	COUNTY JUDGE EXPENSES	59433	830-868-4266 CO JUDGE	251.67
	COUNTY INSPECTOR	59434	830-868-2117 OSSF	135.89
	TAX ASSESSOR/COLLECTOR	59435	830-868-7178 TAX	152.23
	COUNTY TREASURER	59436	830-868-4566 TREASURER	141.22
	INDIGENT HEALTH CARE	59437	830-868-7208 INDIGENT	73.75
	JUSTICE OF THE PEACE PCT #1	59438	830-868-4888 JP 1	204.13
	COUNTY ATTORNEY	59472	830-868-4447 CO ATTORNEY	242.51
	COUNTY CLERK	59473	830-868-7357 CO CLERK	200.15
	COUNTY SHERIFF	59536	ACCT#830-868-7104-072281-5 LEC	962.73
	COUNTY SHERIFF	59537	ACCT#210-020-1205-060409-5 LEC	169.99
	VENDOR TOTAL			3,378.33
GRAVES HUMPHRIES, STAHL, LIMITED	COURTHOUSE EXPENSES	59442	REPORT #COL005 JP 4	262.18
	VENDOR TOTAL			262.18
GVTC	JUSTICE OF THE PEACE #4	59443	830-833-4212 JP 4	171.48
	VENDOR TOTAL			171.48
H & H LAND SERVICE	COURTHOUSE EXPENSES	59469	SEPTEMBER	1,146.50
	VENDOR TOTAL			1,146.50
HILL COUNTRY CHILD ADVOCACY CT	JUDICIAL EXPENSES	59401	JURY DONATIONS	80.00
	VENDOR TOTAL			80.00
HILL COUNTRY IT	COURTHOUSE EXPENSES	59495	INV#69	1,200.00
	VENDOR TOTAL			1,200.00
HILL COUNTRY PRIMARY CARE PHYSICIAN	INDIGENT HEALTH CARE	59444	PATIENT #163332	33.27
	VENDOR TOTAL			33.27
HILL COUNTRY REFRIGERATION	COURTHOUSE EXPENSES	59496	INV#52588 LEC	344.50
	COURTHOUSE EXPENSES	59497	INV#52515	163.50
	COURTHOUSE EXPENSES	59498	INV#52445	209.50
	VENDOR TOTAL			717.50
ICS JAIL SUPPLIES INC.	COUNTY SHERIFF	59538	INV#140237 LEC	144.98
	COUNTY SHERIFF	59539	INV#140496 LEC	176.00
	VENDOR TOTAL			320.98
JOHNSON CITY SIGN SHOP	COURTHOUSE EXPENSES	59519	INV#3394 CENTENNIAL	1,749.73
	VENDOR TOTAL			1,749.73
JULIE THERIOT	COUNTY SHERIFF	59499	REIMBURSEMENTS	44.28
	VENDOR TOTAL			44.28
MAEGAN JOHNSON				

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
GENERAL FUND GRANTS VENDOR TOTAL	59502	REIMBURSEMENT	66.63 66.63
NATALIE FOWLER			
JUDICIAL EXPENSES	59445	CV 08050	412.50
JUDICIAL EXPENSES	59446	CV 08050	105.00
JUDICIAL EXPENSES	59447	CV 08050	75.00
VENDOR TOTAL			592.50
NORTHEAST TEXAS DATA CORP. JUSTICE OF THE PEACE #4 VENDOR TOTAL	59448	REPORT #CAS017 JP 4	52.00 52.00
PEDERNALES ELECTRIC COOP			
COURTHOUSE EXPENSES	59449	INV #955 COUNTY	2,267.63
COUNTY SHERIFF	59450	INV #955 LEC	3,890.50
VENDOR TOTAL			6,158.13
PETERSON TIRE			
COUNTY SHERIFF	59541	INV#JC8669 LEC	45.45
COUNTY SHERIFF	59542	INV#JC8719 LEC	29.90
VENDOR TOTAL			75.35
QUILL CORPORATION			
COURTHOUSE EXPENSES	59511	INV#8818916	84.96
COURTHOUSE EXPENSES	59512	INV#8818889	101.74
COUNTY ATTORNEY	59543	NV#9119771 CO ATTY	11.99
COUNTY ATTORNEY	59544	INV#9094181 CO ATTY	16.81
COUNTY ATTORNEY	59545	INV#9152525 CO ATTY	23.03
COUNTY ATTORNEY	59546	INV#9183216 CO ATTY	173.36
VENDOR TOTAL			411.89
ROBERT J. FALKENBERG			
JUDICIAL EXPENSES	59452	CV 07935	1,145.71
VENDOR TOTAL			1,145.71
SHELLI MALY			
COUNTY CLERK	59514	REIMBURSEMENTS	49.50
VENDOR TOTAL			49.50
SHERWIN WILLIAMS			
COURTHOUSE EXPENSES	59547	INV#8730-2 LEC	137.98
VENDOR TOTAL			137.98
STALEY ENTERPRISES			
RECYCLING COORDINATOR	59513	INV#92479 RECYCLING	1,131.99
VENDOR TOTAL			1,131.99
STATE COMPTROLLER			
JUDICIAL EXPENSES	59402	JURY DONATIONS 1	40.00
VENDOR TOTAL			40.00
TERMINIX			
COURTHOUSE EXPENSES	59453	ACCT #6969 LEC	111.00
COURTHOUSE EXPENSES	59454	ACCT #7136 ANNEX	100.00
COURTHOUSE EXPENSES	59455	ACCT #10125 JAIL	47.00
VENDOR TOTAL			258.00
TEXAS ASSOCIATION OF COUNTIES			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COURTHOUSE EXPENSES VENDOR TOTAL	59456	INV #NRCN 15340 PC PROPERTY	29,742.00 29,742.00
TEXAS WILDLIFE DAMAGE MGMT FUND COMMUNITY SERVICES VENDOR TOTAL	59457	INV #246590 AUGUST	1,900.00 1,900.00
TIM IVY COURTHOUSE EXPENSES VENDOR TOTAL	59517	INV#488697 MAINTENANCE TRUCK	109.23 109.23
TIME WARNER CABLE COURTHOUSE EXPENSES VENDOR TOTAL	59458	ACCT #8260 16106 0144399	677.65 677.65
TRACY COPP COUNTY SHERIFF VENDOR TOTAL	59533	INV#11 LEC	125.00 125.00
VANA AND VANA LAW FIRM JUDICIAL EXPENSES JUDICIAL EXPENSES JUDICIAL EXPENSES JUDICIAL EXPENSES JUDICIAL EXPENSES JUDICIAL EXPENSES VENDOR TOTAL	59459 59460 59461 59462 59463 59464	CASE #1359 CASE #1370 BLACKWELL CV 07940 CASE #041515-3 CV #07935	425.00 425.00 375.00 210.00 375.00 300.00 2,110.00
WELLS FARGO BANK, N.A. CERTIFICATES OF OBLIGATION VENDOR TOTAL	59465	CO ADMINISTRATIVE FEES	550.00 550.00
WEST GROUP PAYMENT CENTER COURTHOUSE EXPENSES VENDOR TOTAL	59466	INV #834718477	331.50 331.50
FUND TOTAL			75,036.20

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
ASPHALT PATCH ENT. INC.			
R&B PCT #1	59474	INV#730544 PCT 1	534.24
R&B PCT #4	59475	INV#730543 PCT 4	534.24
VENDOR TOTAL			1,068.48
BRAUNTEX MATERIALS, INC.			
R&B PCT #1	59479	INV#81105 PCT 1	1,737.37
VENDOR TOTAL			1,737.37
CHANAS AGGREGATES BLANCO, LLC			
R&B PCT #2	59481	INV#1354 PCT 2	2,008.18
R&B PCT #2	59482	INV#1367 PCT 2	1,176.17
R&B PCT #2	59483	INV#1376 PCT 2	600.95
VENDOR TOTAL			3,785.30
CLOSNER EQUIPMENT CO.			
R&B PCT #1	59484	INV#0033288 PCT 1	111.88
R&B PCT #2	59485	INV#0033288 PCT 2	111.88
R&B PCT #3	59486	INV#0033288 PCT 3	111.88
R&B PCT #4	59487	INV#0033288 PCT 4	111.88
VENDOR TOTAL			447.52
COMMERCIAL ALTERNATOR & START			
R&B PCT #2	59488	INV#11121 PCT 2	104.95
VENDOR TOTAL			104.95
DEIKE'S GARAGE			
R&B PCT #1	59490	INV#7508 PCT 1	286.21
VENDOR TOTAL			286.21
DIRT WORKS			
R&B PCT #4	59520	INV#19117 PCT 4	376.38
VENDOR TOTAL			376.38
ERGON ASPHALT AND EMULSIONS, INC			
R&B PCT #3	59491	INV#9401516972 PCT 3	1,084.82
R&B PCT #3	59492	INV#9401517011 PCT 3	1,013.58
VENDOR TOTAL			2,098.40
FRONTIER COMMUNICATIONS			
R&B PCT #2	59439	830-868-4471 PCT 2	96.92
R&B PCT #3	59440	830-825-3270 PCT 3	81.37
R&B PCT #4	59441	830-833-1077 PCT 4	74.27
R&B PCT #1	59471	830-833-5331 PCT 1	73.89
VENDOR TOTAL			326.45
HILL COUNTRY HOME AND AUTO			
R&B PCT #1	59493	INV#12321-81992 PCT 1	34.03
R&B PCT #4	59494	INV#12321-81914 PCT 4	299.99
VENDOR TOTAL			334.02
JAMES SULTEMEIER			
R&B PCT #2	59540	REIMBURSEMENTS	93.12
VENDOR TOTAL			93.12
KIRK FELPS			
R&B PCT #1	59500	INV#50941 PCT 1	24.95

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
	R&B PCT #1	59501	INV#50971 PCT 1	84.49
	R&B PCT #1	59521	INV#50990 PCT 1	73.33
	VENDOR TOTAL			182.77
PATHMARK TRAFFIC PRODCT/TX INC	R&B PCT #1	59504	INV#019566 PCT 1	309.30
	R&B PCT #2	59505	INV#019565 PCT 2	1,309.56
	VENDOR TOTAL			1,618.86
PETERSON TIRE	R&B PCT #1	59506	INV#23623 PCT 1	15.00
	R&B PCT #1	59507	INV#23678 PCT 1	20.00
	R&B PCT #4	59508	INV#23567 PCT 4	7.00
	R&B PCT #4	59509	INV#23576 PCT 4	124.90
	VENDOR TOTAL			166.90
RDO EQUIPMENT	R&B PCT #2	59510	INV#P33072 PCT 2	1,046.99
	VENDOR TOTAL			1,046.99
RUVALCABAS PAVING CO	R&B PCT #4	59523	PAVING	37,311.21
	R&B PCT #1	59524	CR 108	9,000.00
	VENDOR TOTAL			46,311.21
THIRD COAST NAPA	R&B PCT #1	59515	INV#394778 PCT 1	2.58
	R&B PCT #3	59516	INV#920798 PCT 3	66.54
	VENDOR TOTAL			69.12
UNIFIRST CORPORATION	R&B PCT #2	59525	CUST#1092904 PCT 2	170.05
	R&B PCT #1	59526	CUST#512256 PCT 1	146.28
	R&B PCT #3	59527	CUST#512256 PCT 3	73.21
	R&B PCT #4	59528	CUST#512256 PCT 4	137.93
	VENDOR TOTAL			527.47
	FUND TOTAL			60,581.52

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
PROFESSIONAL PLOTTER TECHNOLOGIES	RECORDS MANAGEMENT CLERK EXPENSES	59451	INV #36037 CO CLERK	130.00
	VENDOR TOTAL			130.00
	FUND TOTAL			130.00

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
BLANCO CO CHILD PROTECTION BD CHILD SAFETY FUND EXPENSES	59470	REIMBURSEMENT FOR SUPPLIES	11,250.99
VENDOR TOTAL			11,250.99
FUND TOTAL			11,250.99

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
RUVALCABAS PAVING CO EXPENSES	59522	PAVING	46,313.79
VENDOR TOTAL			46,313.79
FUND TOTAL			46,313.79

NAME-OF-VENDOR	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
DEPARTMENT			
GRAND TOTAL			193,312.50

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

DATE: 9/13/14

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Chris Lieberman

DEPARTMENT R+B Ref #3

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

	FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM:	<u>R+B</u>	<u>Fuel</u>	<u>15-560-312</u>	<u>6284.89</u>
TO:	<u>R+B</u>	<u>Road Signs/Markers</u>	<u>15-560-314</u>	<u>6284.89</u>

Reason for request:

Need to replenish signs inventory

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

[Signature]
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

[Signature]
Co Judge/Commissioners' Court Approval
(as needed)

BLANCO COUNTY REQUEST FOR A LINE-ITEM TRANSFER

DATE: 9/13/16

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: PCT 2

DEPARTMENT _____

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

	FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM:	<u>324</u>	<u>PAVING</u>	<u>324</u>	<u>2000.⁰⁰</u>
TO:	<u>314</u>	<u>SIGNS & SAFETY</u>	<u>314</u>	<u>2000.</u>

Reason for request:

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

[Signature]
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

[Signature]
Co Judge/Commissioners' Court Approval
(as needed)

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

DATE: 9-14-16

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Chris Liceman

DEPARTMENT R+B Pct #3

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>R+B</u>	<u>Paving</u>	<u>16-560-324</u>	<u>6,995.48</u>
TO: <u>R+B</u>	<u>Recd Material</u>	<u>15-560-318</u>	<u>6,995.48</u>

Reason for request:

Line Item Depleted

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.

[Signature]
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

[Signature]
Co Judge/Commissioners' Court Approval
(as needed)

BLANCO COUNTY REQUEST FOR A LINE-ITEM TRANSFER

DATE: 9-14-16

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: HERMIT ROEDER

DEPARTMENT INSPECTOR

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: _____	<u>TRAINING</u>	<u>0306</u>	<u>200</u>
	<u>AUTO MAINT</u>	<u>0315</u>	<u>100</u>
	_____	_____	_____
	_____	_____	_____
TO: _____	<u>TELEPHONE</u>	<u>0304</u>	<u>300</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

Reason for request:

OVER BUDGET IN TELEPHONE BUDGET

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.

[Signature]
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

[Signature]
Co Judge/Commissioners' Court Approval
(as needed)

BLANCO COUNTY REQUEST FOR A LINE-ITEM TRANSFER

DATE: 14-Sep-16

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Hollis Boatright

DEPARTMENT Tax Assessor Collector

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>10-420-306</u>	<u>Education</u>	<u> </u>	<u>\$ 699.05</u>
<u>10-420-302</u>	<u>Office Supplies</u>	<u> </u>	<u>\$ 80.95</u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
TO: <u>10-420-320</u>	<u>Computer Operations</u>	<u> </u>	<u>\$ 780.00</u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>

Reason for request:

Budget was not adjusted last year for the increase in the poll book license fee.

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.

Hollis Boatright
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

Brett O...
County Judge/Commissioners' Court Approval
(as needed)

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

DATE: 9/15/16

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: _____

DEPARTMENT _____

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

	FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM:	2017 RTB	Repair Fuel	300 512	1000
TO:	RTB		327	1100

Reason for request:

Repair Room

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.

[Signature]
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

[Signature]
Co Judge/Commissioners' Court Approval
(as needed)

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

DATE: 9/15/2016

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Tommy Weir

DEPARTMENT Precinct 1 R&B

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
15-540-312 FROM:	Fuel	312	\$ 1000 ⁰⁰
15-540-327 TO:	Maint. Int Equip	327	\$ 1000 ⁰⁰

Reason for request:

Repair work on Asphalt distrib and Power Broom

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.

[Signature]
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

[Signature]
Co Judge/Commissioners' Court Approval
(as needed)

BLANCO COUNTY REQUEST FOR A LINE-ITEM TRANSFER

DATE: 16-Sep-16

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

FROM: **CHRIS WIEMERS**

DEPARTMENT COUNTY EXTENSION AGENCY

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

FUND	LINE ITEM	DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>10-440-373</u>		FCS AGENT TRAVEL	-373	700.00
TO: <u>10-440-372</u>		AG AGENT TRAVEL	-372	700.00

Reason for request:

Overdrawn line item on account 10-440-372

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.

Chris Wiemers
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

[Signature]
Co Judge/Commissioners' Court Approval
(as needed)

BLANCO COUNTY REQUEST FOR A LINE-ITEM TRANSFER

DATE: 9-19-16

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: PAUL GRANBERG

DEPARTMENT _____

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

	FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM:	R+B PER 4 PAVING	PAVING	15-570-324	6000.00
TO:	15-570-308	EQUIP MAINTANCE	15-570-308	6000.00

Reason for request:

EQUIPMENT REPAIRS

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.

Paul Granberg
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

Brett Berg
Co Judge/Commissioners' Court Approval
(as needed)

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

DATE: 9-20-16

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: PAUL GRANBERG

DEPARTMENT RECYCLING

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>RECYCLING</u>	<u>TIRES</u>	<u>10-550-334</u>	<u>1000.00</u>
	<u>PARTS FOR GLASS</u>	<u>10-550-332</u>	<u>2000.00</u>
	<u>PULVERIZER</u>		
TO: <u>RECYCLING</u>	<u>EQUIPMENT MAINTENANCE</u>	<u>10-550-308</u>	<u>3000.00</u>
	<u>SUPPLIES</u>		

Reason for request:

NEED ADDITIONAL CONTAINERS TO COLLECT
ALUM CANS AND PLASTIC BOTTLES

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.

Paul Granberg
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

Bretty
Co Judge/Commissioners' Court Approval
(as needed)

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

DATE: 9/22/16

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Chris Liesmann

DEPARTMENT R+B Pd #3

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>R+B</u>	<u>Curbs + Cattle Guards</u>	<u>15-560-316</u>	<u>980.³³</u>
TO: <u>R+B</u>	<u>Fuel</u>	<u>15-560-312</u>	<u>980.³³</u>

Reason for request:
Need Fuel

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

[Signature]
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

[Signature]
Co Judge/Commissioners' Court Approval
(as needed)

PUBLIC NOTICE

Blanco County is accepting applications for an employee in the AgriLife Extensive Service office. Applicants must have good general office skills including, but not limited to: telephone etiquette, handling of correspondence and operation of office machines. Applications may be picked up at the Blanco County Treasurer's office in the County Courthouse located 101 E. Pecan, Johnson City. All applications must be submitted to the County Treasurer's or County Judge's office located at 402 Blanco Ave, Blanco, on or before **FRIDAY, October 14, 2016**. Blanco County is an equal opportunity employer.

Kathy Strickland

From: ClientServices@GovDeals.com
Sent: Wednesday, September 21, 2016 10:11 AM
To: kstrickland@co.blanco.tx.us
Cc: spetty@govdeals.com
Subject: GovDeals - Reserve Price Not Met

Your asset listed on GovDeals.com did not meet its Reserve price. You may offer this asset to the highest bidder or re-auction this asset by performing the steps below.

The following Caterpillar Motor Grader closed and the Reserve price was not met.

Client: Blanco County, TX (1231)

Asset No.: 88

Inventory ID:

Reserve: \$12,000.00

Highest bid: \$10,300.00

To offer this asset to the highest bidder:

1. Log into <http://www.GovDeals.net>
2. Select "Assets"
3. Enter the asset ID number referenced above into the "Asset ID or Inventory ID Number" field
4. Select "Search"
5. Select "Second Offer" from the dropdown to the right of the search results.
6. Click OK on the confirmation box.

To Re-Auction Asset when in Reserve Not Met status:

1. Log into <http://www.GovDeals.net>
2. Select "Assets"
3. Enter the asset ID number referenced above into the "Asset ID or Inventory ID Number" field
4. Select "Search"
5. Select the Asset from the search results
6. On the modify asset page, make changes as needed to the asset description, if required, else skip to step 10
7. Select "Submit"
8. Select "Modify Asset"
9. Select "Reauction"
10. Make changes as needed to the new auction page
11. Select "Add New Auction"

If you have any questions, please contact your Client Service Rep, Simon Petty at 512-971-9299. Thank you for using GovDeals!

8/19/2016

Blanco County

Cash and Investment Report

Jul-16

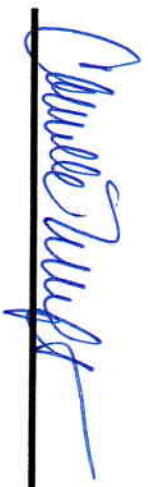
Checking Account Name	Balance @ 7/31	Fund	GL Acct Name
Multi-Fund	\$1,158,882.77	#446 General Fund	General/Multi
*** Payroll Clearing	\$79,759.04	#504 Clearing	Clearing
Interest & Sinking	\$653,911.54	#075 Debt Service	Debt Service
*** School Land	\$92,959.75	#539 School Land	School Land
Total Checking	\$1,985,513.10		

Investment Account Names

TexPool Series 2012 CO's	\$285,241.87	CW Road Project	
TexPool Multifund	\$3,210,216.31	Investments	
Total Investments	\$3,495,458.18		

* **Total Cash on Hand @ 07/31/16** **\$5,480,971.28**

Blanco County Treasurer



07/31/16

YTD Interest Earned on Investments \$ 7,867.93

Blanco Nation Bank - Accts in the name of Blanco County

9/30/2015

Jul-16

lumber	Description	Balance	Balance
351	DC Trust	12,710.17	0.00
912	CA Hot Check	30.30	0.43
223	DC CV07329	2,801.54	2,802.84
846	Grant	100.00	0.00
504	Payroll Clearing	35,427.33	79,759.04
539	School Land	81,410.17	91,959.75
075	Debt Service	70,332.92	653,911.54
083	Capital Projects	4,329.02	0.00
446	MultiFund	809,850.60	1,158,828.62
781	DC Fines & Fees	9,074.80	8,737.25
811	DC Registry	41,911.80	58,526.82
854	DC Cash Bond	42,000.00	15,000.00
935	CC Cash Bond	38,347.00	42,647.00
011	TAC IVTRS	623.25	1,029.75
415	TAC Auto	21,151.83	23,950.85
423	TAC Sales Tax	45,094.83	53,776.65
547	JP #4	3,897.74	3,644.14
978	CP#4	320.16	520.16
360	CC Fines & Fees	15,921.40	16,986.63
197	JP #1	9,101.00	7,172.98
079	JP#1 Credit Card Acct	8,935.80	8,068.64
704	JP#4 Savings	4,667.46	1,972.61

**Information only these are not all County Funds

Total **1,258,039.12** **2,229,295.70**

Pledged To: BLANCO COUNTY

Pledges By Pledgee And Maturity

As Of 7/31/2016

Blanco National Bank - Blanco, TX



Receipt# Satekeeping Location	CUSIP	ASC 320	Description Maturity	Preferfund	Pool/Type Coupon	Moody S&P	Original Face Pledged Percent	Original Face	Pledged		
									Par	Book Value	Market Value
TIB: TIB	477502DK1	AFS	JIM NED ISD TX 28		3.00	Aaa	375,000.00 100.00%	375,000.00	375,000.00	397,713.26	409,983.75
TIB: TIB	876162HA9	AFS	TARKINGTON ISD-REF TX 28		3.50	AAA	665,000.00 100.00%	665,000.00	665,000.00	710,359.58	719,017.95
TIB: TIB	196432BW7	AFS	COLORADO CO-CTFS OBL TX 25		2.80	AA	375,000.00 100.00%	375,000.00	375,000.00	373,883.66	386,632.50
TIB: TIB	31418AAJ7	AFS	FNMA 20YR		4.00		3,850,000.00 40.26%	1,550,000.00	635,220.69	680,915.95	687,442.36
TIB: TIB	3128P7TZ6	AFS	FHLMC 20YR		4.00		1,550,000.00 100.00%	1,550,000.00	912,607.70	987,475.33	985,629.88
TIB: TIB	3138EKRL1	AFS	FNMA 20YR		4.00		1,400,000.00 100.00%	1,400,000.00	817,552.83	886,360.48	884,475.09
6 Securities Pledged To: D - BLANCO COUNTY								5,915,000.00	3,780,381.22	4,036,708.26	4,073,181.53

Although the information in this report has been obtained from sources believed to be reliable, its accuracy cannot be guaranteed.

7/22/2016 3:56 PM - JTS / BLNC

Blanco County

Cash and Investment Report

Aug-16

Checking Account Name	Balance @ 7/31	Fund	GL Acct Name
Multi-Fund	\$359,939.28	General Fund	General/Multi
*** Payroll Clearing	\$79,759.04	Clearing	Clearing
Interest & Sinking	\$660,240.74	Debt Service	Debt Service
*** School Land	\$92,963.92	School Land	School Land
Total Checking	\$1,192,902.98		
Investment Account Names			
TexPool Series 2012 CO's	\$285,332.40	CW Road Project	
TexPool Multifund	\$3,211,235.25	Investments	
Total Investments	\$3,496,567.65	YTD Interest Earned on Investments	\$ 8,337.16

* **Total Cash on Hand @ 08/31/16**

*** **\$4,689,470.63**

Blanco County Treasurer



09/27/16

Blanco Nation Bank - Accts in the name of Blanco County**9/30/2015****Aug-16**

Number	Description	Balance	Balance
351	DC Trust	12,710.17	0.00
912	CA Hot Check	30.30	0.43
223	DC CV07329	2,801.54	2,802.84
846	Grant	100.00	0.00
504	Payroll Clearing	35,427.33	79,759.04
539	School Land	81,410.17	91,959.75
075	Debt Service	70,332.92	653,911.54
083	Capital Projects	4,329.02	0.00
446	MultiFund	809,850.60	1,158,828.62
781	DC Fines & Fees	9,074.80	8,737.25
811	DC Registry	41,911.80	58,526.82
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197	JP #1	9,101.00	7,172.98
079	JP#1 Credit Card Acct	8,935.80	8,068.64
704	JP#4 Savings	4,667.46	1,972.61

****Information only these are not all County Funds**

Total	1,258,039.12	2,229,295.70
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Pledged To: BLANCO COUNTY

Pledges By Pledgee And Maturity

As Of 7/31/2016

Blanco National Bank - Blanco, TX



Receipt# Safeguarding Location	CUSIP	ASC 320 Description	Maturity	Prerfund	Pool/Type Coupon	Moody S&P	Original Face Pledged Percent	Original Face	Pledged		Market Value
									Par	Book Value	
TIB: TIB	477502DK1	AFS	JIM NED ISD TX 28	02/15/28	3.00	Aaa	375,000.00 100.00%	375,000.00	375,000.00	397,713.26	409,983.75
TIB: TIB	876162HA9	AFS	TARKINGTON ISD-REF TX 28	02/15/28	3.50	AAA	665,000.00 100.00%	665,000.00	665,000.00	710,359.58	719,017.95
TIB: TIB	196432BW7	AFS	COLORADO CO-CTFS OBL TX 25	08/15/29	2.80	AA	375,000.00 100.00%	375,000.00	375,000.00	373,883.66	386,632.50
TIB: TIB	31418AAJ7	AFS	FNMA 20YR	11/01/31	4.00		3,850,000.00 40.26%	1,550,000.00	635,220.69	680,915.95	687,442.36
TIB: TIB	3128P7TZ6	AFS	FHLMC 20YR	07/01/32	4.00		1,550,000.00 100.00%	1,550,000.00	912,607.70	987,475.33	985,629.88
TIB: TIB	3138EKRL1	AFS	FNMA 20YR	12/01/32	4.00		1,400,000.00 100.00%	1,400,000.00	817,552.83	886,360.48	884,475.09
6 Securities Pledged To: D - BLANCO COUNTY								5,915,000.00	3,780,381.22	4,036,708.26	4,073,181.53

Although the information in this report has been obtained from sources believed to be reliable, its accuracy cannot be guaranteed.
7/22/2016 3:56 PM - JTS /BLNC

STATE OF TEXAS §
 §
COUNTY OF BLANCO §

Opposition to Appraisal Caps and Revenue Caps

WHEREAS, the Texas Legislature has previously considered and rejected proposals for additional revenue caps and additional appraisal caps on counties; and

WHEREAS, 60 percent of the average taxpayer’s property tax burden is due to school taxes while only 14 percent is due to county taxes; and

WHEREAS, appraisal caps or revenue caps would diminish local control and tie the hands of county officials and limit their ability to provide essential services to address the needs and emergencies of their citizens; and

WHEREAS, county government is already struggling to meet the demands of under-funded and unfunded state mandates such as indigent health care and indigent defense and federal mandates such as the Help America Vote Act and the Clean Air Act; and

WHEREAS, the demands on county budgets continue to increase including health care, motor fuel, road materials, and all other products and services purchased by counties; and

WHEREAS, artificial appraisal caps or revenue caps will result in a shift of taxes from rapidly appreciating properties to those remaining relatively stable in value and to all non-residential properties; and

WHEREAS, appraisal caps or revenue caps will not necessarily result in a reduction of property taxes but will result in a severe impact on county services; and

WHEREAS, undermining a property tax system based upon fair market value is questionable public policy and will result in a distorted, inequitable taxation scheme under which identical homes could be taxed at vastly different amounts; and

WHEREAS, it would be inequitable for the Texas Legislature to impose additional revenue caps on local governments without imposing similar caps on state government and repealing and prohibiting state unfunded mandates;

NOW THEREFORE, BE IT RESOLVED that the Commissioners Court of Blanco County, Texas does hereby express its opposition to efforts to limit local control and does hereby oppose any attempts to impose revenue caps or appraisal caps upon Texas counties, and the Commissioners Court of Blanco County, Texas expresses its deep appreciation to all legislators who oppose these unsound measures.

Adopted this _____ day of _____, 2016.

Brett Bray, County Judge

Tommy Weir, Commissioner Precinct 1

James Sultemeier, Commissioner Precinct 2

Chris Liesmann Commissioner Precinct 3

Paul Granberg, Commissioner Precinct 4

ATTEST:

Laura Walla, County Clerk

STATE OF TEXAS §
 §
COUNTY OF BLANCO §

State Funds for Indigent Criminal Defense

WHEREAS, the right to assistance by legal counsel is guaranteed by the U.S. Constitution; and

WHEREAS, the State of Texas is required to implement this right and provide legal counsel to indigent criminal defendants; and

WHEREAS, the Texas Fair Defense Act, adopted by the Texas Legislature in 2001, implements this right and requires certain procedures and attorney appointments; and

WHEREAS, the Texas Legislature has failed to provide sufficient funding to offset the costs of the Fair Defense Act and has shifted this cost to county taxpayers; and

WHEREAS, county expenditures for indigent criminal defense have increased over 100 percent since the adoption of the Fair Defense Act; and

WHEREAS, the state funding is totally inadequate, providing approximately 12 percent of the indigent defense costs; and

WHEREAS, indigent criminal defense is a state responsibility that should be adequately funded on a statewide basis, not a burden overwhelmingly borne by local property taxpayers;

NOW THEREFORE, BE IT RESOLVED that the Commissioners Court of Blanco County, Texas does hereby request that the Texas Legislature fully fund the costs of indigent criminal defense.

Adopted this _____ day of _____, 2016.

Brett Bray, County Judge

Tommy Weir, Commissioner Precinct 1

James Sultemeier, Commissioner Precinct 2

Chris Liesmann Commissioner Precinct 3

Paul Granberg, Commissioner Precinct 4

ATTEST:

Laura Walla, County Clerk

STATE OF TEXAS §
 §
COUNTY OF BLANCO §

Opposition to Unfunded Mandates

WHEREAS, Texas counties are responsible for the operation and management of many and various governmental programs as required or authorized by state law; and

WHEREAS, some county government programs are fully or partially supported with funds disbursed by the State of Texas pursuant to the state appropriations process; and

WHEREAS, the State of Texas, acting through the Texas Legislature or through a state agency or executive order, may enact laws or promulgate rules that have the effect of imposing mandatory financial obligations upon Texas counties; and

WHEREAS, the State of Texas, acting through the Texas Legislature or through a state agency or executive order, mandates that counties implement certain governmental programs or perform certain duties and obligations including financial commitments by a county to expend county funds in connection therewith; and

WHEREAS, during each regular session of the Texas Legislature, all state funds that support county programs are reviewed through the state appropriation process and by other budgetary review systems; and

WHEREAS, the aforementioned review process may result in a reduction, or cessation, of state financial support of county government programs causing an unforeseeable disruption and reduction of the county budget and operations; and

WHEREAS, Texas counties cannot achieve reliable financial planning and the necessary bond ratings sufficient to support county-related obligations when the state mandates a new program that is not fully funded or under conditions where the state reduces or fully withdraws prior funding and disbursement for county government programs;

NOW THEREFORE, the Commissioners Court of Blanco County, Texas does hereby resolve that for the foregoing reasons, it is in the best interests of Texas counties and their taxpayers to support and favor the passage of legislation in the form of an amendment to the Constitution of the State of Texas that would expressly prohibit the imposition of a mandatory governmental program on Texas counties, whether by an act of the Texas Legislature or a state agency or by executive order, unless the State of Texas has fully funded and disbursed all necessary funds to enable Texas counties to operate said governmental program.

Adopted this _____ day of _____, 2016.

Brett Bray, County Judge

Tommy Weir, Commissioner Precinct 1

James Sultemeier, Commissioner Precinct 2

Chris Liesmann Commissioner Precinct 3

Paul Granberg, Commissioner Precinct 4

ATTEST:

Laura Walla, County Clerk



RESOLUTION

Whereas, The Commissioners Court of Blanco County finds it in the best interest of the citizens of Blanco County to seek grant funding from the Texas Commission on Environmental Quality to offset the operating expenses for personnel and capital expenses for equipment for the Blanco County Office of Emergency Management Emergency Operations Center; 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 Texas Commission on Environmental Quality; 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 Texas Commission on Environmental Quality in full; and

Whereas, The Commissioners Court of Blanco County designates the County Judge 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 Performing Party Contract for funding of the operating expenses for personnel and capital expenses for equipment for the Blanco County Office of Emergency Management.

Signed: _____
Brett G. Bray, County Judge

Passed and Approved this 27th day of September, 2016

**FRONTIER COMMUNICATIONS
PROPOSAL ESTIMATE**



Sales Representative:
Term:
Date:

Ilda Hrustic
PPP 2-Yr
September 22, 2016

Customer: Jennifer
8308687104

Frontier Legacy

Component	Quantity	Price	One-Time Total	Monthly Total
Freedom for Bus (PPP 2-Yr)	11	\$ 79.00		\$ 869.00
Total Adjustments	1	\$ -		\$ (297.11)
			\$ -	\$ 571.89

- This quote represents the cost of the products and services discussed and is not inclusive of any products or services existing on your account.
- Monthly minimum spend levels or early termination fees may apply.
- Estimate may be based on tariff rates. Prices are subject to change.
- Taxes, fees and other charges not included in quoted price.
- Services provided in accordance with filed and effective tariffs and/or customer service agreement.
- Not all products and services available in all areas.
- Other terms and conditions apply.