

Blanco County Commissioners' Court

22-Nov-16

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	48,641.07
012	Permanent School Land	2,031.40
015	Road & Bridge Fund	13,452.43
017	Records Mngmnt Clerk	150.00
034	Supplimental Guardianship	2,040.00
041	District Court Records Pres.	150.00
Total		66,464.90

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: *Condy G Dent* Date 11/18/16

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	60041	JUVENILE BOARD COMP	100.00 100.00
ALYCE DUNCAN ELECTIONS ADMINISTRATOR VENDOR TOTAL	60008	ELECTION EXPENSES	174.25 174.25
AMY ARNOLD ELECTIONS ADMINISTRATOR VENDOR TOTAL	60040	ELECTION EXPENSES	156.50 156.50
AQUA TREATMENT SERVICES COURTHOUSE EXPENSES VENDOR TOTAL	59950	INV #5102 FAIR GROUNDS	110.00 110.00
BLANCO CO CHILD PROTECTION BD JUDICIAL EXPENSES VENDOR TOTAL	59951	JURY DONATIONS	80.00 80.00
BLANCO COUNTY SOUTH LIBRARY DISTRIC COMMUNITY SERVICES VENDOR TOTAL	59954	2016-2017 FUNDS	5,000.00 5,000.00
BLANCO HYDRO GAS CO. RECYCLING COORDINATOR RECYCLING COORDINATOR VENDOR TOTAL	60046 60047	ACCT#2411 RECYCLING ACCT#2411 RECYCLING	16.20 15.80 32.00
C S R CLINIC WC & HBO-NEW BRAUNFELS INDIGENT HEALTH CARE VENDOR TOTAL	59955	PATIENT #62702	33.27 33.27
CARD SERVICE CENTER COURTHOUSE EXPENSES JUSTICE OF THE PEACE PCT #1 COUNTY SHERIFF COUNTY SHERIFF DISTRICT CLERK DISTRICT CLERK COURTHOUSE EXPENSES COURTHOUSE EXPENSES COUNTY SHERIFF JUSTICE OF THE PEACE #4 COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COUNTY INSPECTOR VENDOR TOTAL	60050 60051 60052 60053 60054 60055 60056 60057 60059 60060 60061 60062 60063 60118	4707 1205 3610 0344 COUNTY 4707 1205 3610 0310 SWIFT 4707 1205 3610 0328 ABLON 4707 1205 3610 0328 ABLON 4707 1205 3610 0351 ELSBURY 4707 1205 3610 0351 ELSBURY 4707 1205 3610 0369 GILLIAM 4707 1205 3610 0369 GILLIAM 4707 1205 3610 0393 MORGAN 4707 1205 3610 0401 RILEY 4707 1205 3610 0427 SHUMAKE 4707 1205 3610 0427 SHUMAKE 4707 1205 3610 0542 JACKSON 4707 1205 3610 0419 ROEDER	7.55 52.00 12.43 49.39 361.88 120.96 105.70 139.85 94.00 69.99 75.48 32.48 25.50 8.72 1,155.93
CHRISTINE SCHULZE ELECTIONS ADMINISTRATOR VENDOR TOTAL	60020	ELECTION EXPENSES	179.50 179.50
CINDI SULTEMEIER ELECTIONS ADMINISTRATOR VENDOR TOTAL	60029	ELECTION EXPENSES	114.75 114.75
CLAUDIA SMITH			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
ELECTIONS ADMINISTRATOR VENDOR TOTAL	60011	ELECTION EXPENSES	155.00 155.00
CONNIE GRANBERG ELECTIONS ADMINISTRATOR VENDOR TOTAL	60001	ELECTION EXPENSES	60.00 60.00
COX MEDIA GROUP COURTHOUSE EXPENSES VENDOR TOTAL	59957	ACCT #09487140	21.00 21.00
DEBBY ELSBURY DISTRICT CLERK COURTHOUSE EXPENSES VENDOR TOTAL	60064 60065	OFFICE SUPPLIES TONER FOR DISTRICT COURTROOM	53.98 48.99 102.97
DEBORAH EARLEY COUNTY ATTORNEY VENDOR TOTAL	60066	REIMBURSEMENT	39.96 39.96
DIALTONESERVICEES L.P. EMERGENCY MANAGEMENT EMERGENCY MANAGEMENT EMERGENCY MANAGEMENT EMERGENCY MANAGEMENT EMERGENCY MANAGEMENT EMERGENCY MANAGEMENT VENDOR TOTAL	59958 59959 59960 59961 59962 59963	ACCT #10000001489 SHERIFF ACCT #10000001443 CONSTABLE 1 ACCT #10000001485 PCT 2 ACCT #10000001486 CONSTABLE 1 ACCT #10000001487 EMC ACCT #10000001488 CO JUDGE	5.80 5.80 5.80 5.80 5.80 5.80 34.80
DIANE SCHULTZ ELECTIONS ADMINISTRATOR VENDOR TOTAL	60035	ELECTION EXPENSES	110.50 110.50
DIXIE HALL ELECTIONS ADMINISTRATOR VENDOR TOTAL	60015	ELECTION EXPENSES	108.37 108.37
DORA BARKER ELECTIONS ADMINISTRATOR VENDOR TOTAL	60038	ELECTION EXPENSES	110.50 110.50
DOROTHY UECKER ELECTIONS ADMINISTRATOR VENDOR TOTAL	60004	ELECTION EXPENSES	637.50 637.50
DOUG WIDELL ELECTIONS ADMINISTRATOR VENDOR TOTAL	60014	ELECTION EXPENSES	108.37 108.37
DWIGHT BRODBECK ELECTIONS ADMINISTRATOR VENDOR TOTAL	60028	ELECTION EXPENSES	155.00 155.00
EDGAR HULLUM ELECTIONS ADMINISTRATOR VENDOR TOTAL	60009	ELECTION EXPENSES	106.25 106.25
ELECTION SYSTEMS & SOFTWARE			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
ELECTIONS ADMINISTRATOR VENDOR TOTAL	59964	INV #992043	14.12 14.12
ESMERALDA SMITH ELECTIONS ADMINISTRATOR ELECTIONS ADMINISTRATOR VENDOR TOTAL	60005 60022	ELECTION EXPENSES ELECTION EXPENSES	573.75 110.50 684.25
EVAN C. STUBBS DISTRICT JUDGE VENDOR TOTAL	60042	JUVENILE BOARD COMP., 424TH	100.00 100.00
EXPRESS AUTOMOTIVE SERVICE COUNTY SHERIFF VENDOR TOTAL	60067	INV#3733679 LEC	21.90 21.90
FARREN FOX ELECTIONS ADMINISTRATOR VENDOR TOTAL	60030	ELECTION EXPENSES	104.12 104.12
FERN HARDY ELECTIONS ADMINISTRATOR VENDOR TOTAL	60013	ELECTION EXPENSES	110.50 110.50
FUELMAN CONSTABLE PCT #1 CONSTABLE PCT #4 COURTHOUSE EXPENSES COUNTY INSPECTOR COUNTY SHERIFF VENDOR TOTAL	60068 60069 60070 60071 60074	FUEL - CONSTABLE 1 FUEL - CONSTABLE 4 FUEL - MAINTENANCE FUEL - INSPECTOR FUEL LEC	38.19 40.61 131.90 59.66 3,330.07 3,600.43
GEORGE STEARNS ELECTIONS ADMINISTRATOR VENDOR TOTAL	60021	ELECTION EXPENSES	155.00 155.00
GORDON'S REPAIR SHOP RECYCLING COORDINATOR VENDOR TOTAL	60075	INV#21931 PCT 2	46.65 46.65
GOVDEALS COURTHOUSE EXPENSES VENDOR TOTAL	59966	ACCT #1231 SALE OF MOTOR GRADER	772.50 772.50
GRAVES HUMPHRIES, STAHL, LIMITED COURTHOUSE EXPENSES VENDOR TOTAL	59965	REPORT #COL005 JP 4	322.03 322.03
GT DISTRIBUTORS, INC COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	60076 60077	INV#0592236 LEC INV#0592236 LEC	20.95 449.95 470.90
H & H LAND SERVICE COURTHOUSE EXPENSES VENDOR TOTAL	60043	NOVEMBER 2016	1,146.00 1,146.00
HEFFERNAN INS DBA ADAMS INS. AGENCY			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COURTHOUSE EXPENSES VENDOR TOTAL	60078	BOND RENEWAL	93.00 93.00
HILL COUNTRY ADV FT & ANKLE CT INDIGENT HEALTH CARE VENDOR TOTAL	59967	ACCT #40459	180.77 180.77
HILL COUNTRY CHILD ADVOCACY CT JUDICIAL EXPENSES VENDOR TOTAL	59952	JURY DONATIONS	40.00 40.00
HILL COUNTRY IT COURTHOUSE EXPENSES VENDOR TOTAL	59970	INV #0000077	1,467.00 1,467.00
HILL COUNTRY PRIMARY CARE PHYSICIAN INDIGENT HEALTH CARE VENDOR TOTAL	59972	PATIENT #172409	33.27 33.27
HILL COUNTRY REFRIGERATION COURTHOUSE EXPENSES VENDOR TOTAL	59971	INV #53801 & 53957	353.10 353.10
ICS JAIL SUPPLIES INC. COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	60081 60082	INV#W0001218 LEC INV#W0001401 LEC	50.60 510.53 561.13
IRENE CAGE ELECTIONS ADMINISTRATOR VENDOR TOTAL	60012	ELECTION EXPENSES	110.50 110.50
JACKIE ERBAUGH ELECTIONS ADMINISTRATOR VENDOR TOTAL	60027	ELECTION EXPENSES	106.25 106.25
JILL CHRISTAL ELECTIONS ADMINISTRATOR VENDOR TOTAL	60023	ELECTION EXPENSES	110.50 110.50
JOE LOCKWOOD ELECTIONS ADMINISTRATOR VENDOR TOTAL	60037	ELECTION EXPENSES	110.50 110.50
JOHNSON CITY HYDRO GAS COURTHOUSE EXPENSES COUNTY SHERIFF VENDOR TOTAL	59973 59974	ACCT #2570-5 ACCT #2570 JAIL	160.94 1,351.11 1,512.05
JUVENILE PROBATION DEPT JUVENILE PROBATION VENDOR TOTAL	59956	NOVEMBER 2016	4,272.15 4,272.15
KAY ODORNE ELECTIONS ADMINISTRATOR VENDOR TOTAL	60018	ELECTION EXPENSES	112.62 112.62
KEVIN JACKS			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
ELECTIONS ADMINISTRATOR VENDOR TOTAL	60026	ELECTION EXPENSES	42.50 42.50
KIM WEIRICH ELECTIONS ADMINISTRATOR VENDOR TOTAL	60032	ELECTION EXPENSES	160.00 160.00
LAW ENFORCEMENT SYSTEMS INC COUNTY SHERIFF VENDOR TOTAL	60085	INV#195988 LEC	92.00 92.00
LEADSONLINE LLC COUNTY SHERIFF VENDOR TOTAL	60086	INV#237238 LEC	2,128.00 2,128.00
M & S RADIOLOGY ASSOCIATES INDIGENT HEALTH CARE INDIGENT HEALTH CARE INDIGENT HEALTH CARE INDIGENT HEALTH CARE VENDOR TOTAL	59977 59978 59979 59980	PATIENT #B1629600036 PATIENT #B1629600036 PATIENT #B1629600036 PATIENT #1264011102116	68.96 7.48 8.55 7.75 92.74
MARJORIE HEARD ELECTIONS ADMINISTRATOR VENDOR TOTAL	60010	ELECTION EXPENSES	106.25 106.25
MCCRAW OIL COMPANY RECYCLING COORDINATOR VENDOR TOTAL	60087	ACCT#12522747 PCT 4	458.52 458.52
MILLER UNIFORMS & EMBLEMS, INC. COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	60088 60089	INV#54934 LEC INV#54866 LEC	103.60 214.00 317.60
NADINE SULTEMEIER ELECTIONS ADMINISTRATOR VENDOR TOTAL	60017	ELECTION EXPENSES	112.62 112.62
NANCY HANUS ELECTIONS ADMINISTRATOR VENDOR TOTAL	60033	ELECTION EXPENSES	97.75 97.75
NORTHEAST TEXAS DATA CORP. JUSTICE OF THE PEACE #4 VENDOR TOTAL	59981	REPORT #CAS017 JP 4	52.00 52.00
ODIORNE FEED/RANCH SUPPLY INC COURTHOUSE EXPENSES VENDOR TOTAL	60090	INV#108859 CH	33.50 33.50
OFFICE CHAIRS.COM GENERAL FUND CAPITAL EQUIPMENT VENDOR TOTAL	60092	INV#A1366116-TDQ LEC	846.00 846.00
PAIGE WHITTAKER ELECTIONS ADMINISTRATOR VENDOR TOTAL	60024	ELECTION EXPENSES	110.50 110.50

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
ELECTIONS ADMINISTRATOR VENDOR TOTAL	60034	ELECTION EXPENSES	110.50 110.50
PAT WEISS ELECTIONS ADMINISTRATOR VENDOR TOTAL	60019	ELECTION EXPENSES	110.50 110.50
PEDERNALES ELECTRIC COOP COUNTY SHERIFF COURTHOUSE EXPENSES VENDOR TOTAL	59982 59983	INV# 955 JAIL INV# 955	3,234.93 1,689.19 4,924.12
PEGGY GINN ELECTIONS ADMINISTRATOR VENDOR TOTAL	60016	ELECTION EXPENSES	112.62 112.62
PENELOPE L. CONN ELECTIONS ADMINISTRATOR VENDOR TOTAL	60039	ELECTION EXPENSES	110.50 110.50
PERFORMANCE FOOD SERVICE COUNTY SHERIFF VENDOR TOTAL	60096	INV#8572606 LEC	2,239.07 2,239.07
PETERSON TIRE COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	60093 60094	INV#JC8917 LEC INV#JC8918 LEC	7.00 7.00 14.00
PITNEY BOWES COURTHOUSE EXPENSES VENDOR TOTAL	59984	ACCT #0017154239	762.00 762.00
POLICE & SHERIFFS PRESS COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	60098 60099	INV#87183 LEC INV#87540 LEC	17.49 17.49 34.98
POSTMASTER/BOX RENT DISTRICT CLERK VENDOR TOTAL	60101	BOX 382 RENTAL	52.00 52.00
QUILL CORPORATION COUNTY ATTORNEY COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL	60102 60103 60104	INV#1602226 CO ATTY INV#1444438 CH INV#1444425 CH	158.99 49.97 175.67 384.63
REBECCA GREATHOUSE ELECTIONS ADMINISTRATOR VENDOR TOTAL	60036	ELECTION EXPENSES	110.50 110.50
REEH PLUMBING COURTHOUSE EXPENSES VENDOR TOTAL	60105	MAINTENANCE & REPAIR	344.51 344.51
RLI SURETY			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COURTHOUSE EXPENSES	59985	BOND #LSM0639462 STEUBING	355.00
COURTHOUSE EXPENSES	59986	BOND #LSM0643428 CO CLERK	175.00
VENDOR TOTAL			530.00
ROBERT J. FALKENBERG JUDICIAL EXPENSES	59987	CV 07940	150.00
VENDOR TOTAL			150.00
SAMANTHA JACKS ELECTIONS ADMINISTRATOR	60025	ELECTION EXPENSES	57.37
VENDOR TOTAL			57.37
SANDY REICHERT ELECTIONS ADMINISTRATOR	60002	ELECTION EXPENSES	55.00
VENDOR TOTAL			55.00
SHELL & SHELL JUDICIAL EXPENSES	59988	CV08063	600.00
VENDOR TOTAL			600.00
SIGNS2GO EMERGENCY MANAGEMENT	60108	INV#4023 EM	62.96
VENDOR TOTAL			62.96
STATE COMPTROLLER JUDICIAL EXPENSES	59953	JURY DONATIONS 1	40.00
VENDOR TOTAL			40.00
STRICKLAND DRUGS INDIGENT HEALTH CARE	59989	MANDATED INDIGENT HLTH CARE	2,058.18
VENDOR TOTAL			2,058.18
SUSAN HAMM ELECTIONS ADMINISTRATOR	60003	ELECTION EXPENSES	14.87
VENDOR TOTAL			14.87
TERMINIX COURTHOUSE EXPENSES	59990	ACCT #10125 OLD JAIL	47.00
COURTHOUSE EXPENSES	59991	ACCT #6969 LEC	111.00
COURTHOUSE EXPENSES	59992	ACCT #7136 ANNEX	100.00
VENDOR TOTAL			258.00
TEXAS AGRILIFE EXTENSION CENTER COURTHOUSE EXPENSES	60109	DISTRICT 10 COMMISSIONERS CONF	60.00
COURTHOUSE EXPENSES	60110	DISTRICT 10 COMMISSIONERS CONF	60.00
VENDOR TOTAL			120.00
TEXAS DIST. & CO ATTY ASSOC COUNTY ATTORNEY	60111	INV#112023 CO ATTY	60.00
VENDOR TOTAL			60.00
TEXAS JUDICIAL ACADEMY COURTHOUSE EXPENSES	60114	239299/160 B. BRAY	200.00
VENDOR TOTAL			200.00
TEXAS WILDLIFE DAMAGE MGMT FUND COMMUNITY SERVICES	59993	INV #246799 OCTOBER2016	1,900.00
VENDOR TOTAL			1,900.00

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
JUDICIAL EXPENSES VENDOR TOTAL	59994	CV 08063	1,740.00 1,740.00
TIME WARNER CABLE COUNTY SHERIFF VENDOR TOTAL	59995	ACCT # 8260 16 106 0144399	570.00 570.00
WAYNE R YOUNGBLOOD ELECTIONS ADMINISTRATOR VENDOR TOTAL	60031	ELECTION EXPENSES	108.37 108.37
WILLIAM WITTKOHL ELECTIONS ADMINISTRATOR VENDOR TOTAL	60007	ELECTION EXPENSES	21.25 21.25
YALENE HOBBS ELECTIONS ADMINISTRATOR VENDOR TOTAL	60006	ELECTION EXPENSES	637.50 637.50
FUND TOTAL			48,641.07

NAME-OF-VENDOR	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
DEPARTMENT			
BAILEY CENTRAL APPRAISAL DIST			
PERMANENT SCHOOL LAND EXPENSES	59948	ID #15161	151.96
PERMANENT SCHOOL LAND EXPENSES	59949	ID #28093	770.09
VENDOR TOTAL			922.05
LAMB COUNTY APPRAISAL DISTRICT			
PERMANENT SCHOOL LAND EXPENSES	59975	ID #47633	182.84
PERMANENT SCHOOL LAND EXPENSES	59976	ID #10413	926.51
VENDOR TOTAL			1,109.35
FUND TOTAL			2,031.40

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
AVAILABLE CONSTRUCTION			
R&B PCT #4	60044	INVOICE 1 PCT 4	800.00
VENDOR TOTAL			800.00
BLANCO COUNTY TAX ASSESSOR-COLLECT			
R&B PCT #3	60045	LICENSE TAG #1077824 PCT 3	7.50
VENDOR TOTAL			7.50
BUSINESS CENTER PRINT & OS			
R&B PCT #1	60048	INV#122828 PCT 1	49.98
R&B PCT #1	60049	INV#122828.1 PCT 1	41.98
VENDOR TOTAL			91.96
CARD SERVICE CENTER			
R&B PCT #3	60058	4707 1205 3610 0385 LIESMANN	177.25
VENDOR TOTAL			177.25
FUELMAN			
R&B PCT #1	60072	FUEL - PCT 1	818.98
R&B PCT #2	60073	FUEL PCT 2	903.51
VENDOR TOTAL			1,722.49
HILL COUNTRY HOME AND AUTO			
R&B PCT #1	60079	INV#12321-82082 PCT 1	305.80
VENDOR TOTAL			305.80
HOLT CATEPILLAR			
R&B PCT #3	60080	INV#WIMA0086448 PCT 3	3,544.57
VENDOR TOTAL			3,544.57
HYE PIPE & FEED			
R&B PCT #1	60097	ORDER#1147859 PCT 1	56.25
VENDOR TOTAL			56.25
KIRK FELPS			
R&B PCT #1	60083	INV#51936 PCT 1	3.19
R&B PCT #4	60084	INV#51218 PCT 4	81.25
VENDOR TOTAL			84.44
ODIORNE FEED/RANCH SUPPLY INC			
R&B PCT #2	60091	ACCT#1210 PCT 2	171.49
VENDOR TOTAL			171.49
PETERSON TIRE			
R&B PCT #2	60095	INV#JC8995 PCT 2	7.00
VENDOR TOTAL			7.00
SEYMOURS GARAGE			
R&B PCT #4	60106	INV#23534 PCT4	47.15
R&B PCT #4	60107	INV#23642 PCT 4	66.15
VENDOR TOTAL			113.30
THIRD COAST NAPA			
R&B PCT #3	60100	INV#923769 PCT 3	24.68
R&B PCT #4	60112	ACCT#61074 PCT 4	23.12
R&B PCT #2	60113	ACCT#61079 PCT 2	106.98
VENDOR TOTAL			154.78
TOOLS PLUS INDUSTRIES			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
R&B PCT #2	60115	INV#45058 PCT 2	431.04
VENDOR TOTAL			431.04
UNIFIRST CORPORATION			
R&B PCT #2	59996	CUST #1092904 PCT 2	277.18
R&B PCT #1	59997	CUST #512256 PCT 1	262.27
R&B PCT #3	59998	CUST #512256 PCT 3	130.51
R&B PCT #4	59999	CUST #512256 PCT 4	223.71
VENDOR TOTAL			893.67
VULCAN CONSTRUCTION MATERIALS, LP			
R&B PCT #2	60116	INV#61501105 PCT 2	1,601.36
R&B PCT #2	60117	INV#61497661 PCT 2	3,289.53
VENDOR TOTAL			4,890.89
FUND TOTAL			13,452.43

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY IT RECORDS MANAGEMENT CLERK EXPENSES	59968	INV #0000077	150.00
VENDOR TOTAL			150.00
FUND TOTAL			150.00

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
WENDELA SULTEMEIER EXPENSES	60000	GUARDIAN AD LITEM	2,040.00
VENDOR TOTAL			2,040.00
FUND TOTAL			2,040.00

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY IT EXPENSES	59969	INV #000077	150.00
VENDOR TOTAL			150.00
FUND TOTAL			150.00

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL			66,464.90



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**FY 2016
CHAPTER 59 ASSET FORFEITURE REPORT
BY LAW ENFORCEMENT AGENCY**



Agency	Blanco County Sheriff's Dept
Mailing Address	400 US Highway 281 South
City	Johnson City
State	TX
ZIP	78636
Agency County	Blanco
Phone Number	(830) 868-7104
Agency Fiscal Beginning Month	October
Agency Fiscal Ending Month	September

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NOTE: PLEASE ROUND ALL FIGURES TO NEAREST WHOLE DOLLAR

I. SEIZED FUNDS PURSUANT TO CHAPTER 59

A) Beginning Balance:	\$ 290.00
B) Seizures During Reporting Period:	
1) Amount seized and retained in your agency's custody:	\$ 0.00
2) Amount seized and transferred to the District Attorney pending forfeiture:	\$ 0.00
3) Total Seizures:	\$ 0.00
C) Interest Earned on Seized Funds During Reporting Period:	\$ 0.00
D) Amount Returned to Defendants/Respondents:	\$ 0.00
E) Amount Transferred to Forfeiture Account:	\$ 0.00
F) Other Reconciliation Items (Must provide detail in box below):	\$ 0.00

Description:

G) Ending Balance: \$290.00

II. FORFEITED FUNDS AND OTHER COURT AWARDS PURSUANT TO CHAPTER 59

A) Beginning Balance:	\$ 290.00
B) Amount Forfeited to and Received by Reporting Agency (Including Interest) During Reporting Period:	\$ 205.00
C) Interest Earned on Forfeited Funds During Reporting Period:	\$ 1.00
D) Amount Awarded Pursuant to §9.022:	\$ 206.00
E) Amount Awarded Pursuant to §9.023:	\$ 0.00
F) Proceeds Received by Your Agency From Sale of Forfeited Property:	\$ 0.00
G) Amount Returned to Crime Victims:	\$ 0.00
H) Other Reconciliation Items (Must provide detail in box below):	\$ 0.00

Description:

I) Total expenditures of Forfeited Funds During Reporting Period: \$ 0.00
 J) Ending Balance (balance will be automatically calculated after expenditures are entered): \$ 702.00

III. OTHER PROPERTY

A) MOTOR VEHICLES (Include cars, motorcycles, tractor trailers, etc.)	
1) Seized:	0
2) Forfeited to Agency:	0
3) Returned to Defendants/Respondents:	0
4) Put into use by Agency:	0

B) REAL PROPERTY (Count each parcel seized as one item)

1) Seized: 0
 2) Forfeited to Agency: 0
 3) Returned to Defendants/Respondents: 0
 4) Put into use by Agency: 0

C) COMPUTERS (Include computer and attached system components, such as printers and monitors, as one item)

1) Seized: 0
 2) Forfeited to Agency: 0
 3) Returned to Defendants/Respondents: 0
 4) Put into use by Agency: 0

D) FIREARMS (Include only firearms seized for forfeiture under Chapter 59. Do not include weapons disposed under Chapter 18)

1) Seized: 0
 2) Forfeited to Agency: 0
 3) Returned to Defendants/Respondents: 0
 4) Put into use by Agency: 0

E) Other Property

Description	Seized	Forfeited to Agency	Returned to Defendants/Respondents	Put into use by Agency
	0	0	0	0

IV. FORFEITED PROPERTY RECEIVED FROM ANOTHER AGENCY

A) Motor Vehicles: 0
 B) Real Property: 0
 C) Computers: 0
 D) Firearms: 0
 E) Other: 0

V. FORFEITED PROPERTY TRANSFERRED OR LOANED TO ANOTHER AGENCY

A) Motor Vehicles: 0
 B) Real Property: 0
 C) Computers: 0
 D) Firearms: 0
 E) Other: 0

VI. EXPENDITURES

A) SALARIES

1) Increase of Salary, Expense or Allowance for Employees (Salary Supplements): \$ 0.00
 2) Salary Budgeted Solely From Forfeited Funds: \$ 0.00
 3) Number of Employees Paid Using Forfeiture Funds: 0
 4) TOTAL SALARIES PAID OUT OF CHAPTER 59 FUNDS: \$ 0.00

B) OVERTIME

1) For Employees Budgeted by Governing Body: \$ 0.00
 2) For Employees Budgeted Solely out of Forfeiture Funds: \$ 0.00
 3) Number of Employees Paid Using Forfeiture Funds: 0
 \$ 0.00

4) TOTAL OVERTIME PAID OUT OF CHAPTER 69 FUNDS:

C) EQUIPMENT

- 1) Vehicles: \$ \$0.00
- 2) Computers: \$ \$0.00
- 3) Firearms, Protective Body Armor, Personal Equipment: \$ \$0.00
- 4) Furniture: \$ \$0.00
- 5) Software: \$ \$0.00
- 6) Maintenance Costs: \$ \$0.00
- 7) Uniforms: \$ \$0.00
- 8) K9 Related Costs: \$ \$0.00
- 9) Other (Must provide detail in box below): \$ \$0.00

Description:

10) TOTAL EQUIPMENT PURCHASED WITH CHAPTER 69 FUNDS: \$0.00

D) SUPPLIES

- 1) Office Supplies: \$ \$0.00
- 2) Mobile Phone and Data Account Fees: \$ \$0.00
- 3) Internet: \$ \$0.00
- 4) Other (Must provide detail in box below): \$ \$0.00

Description:

5) TOTAL SUPPLIES PURCHASED WITH CHAPTER 69 FUNDS: \$0.00

E) Travel

1) In State Travel

- a) Transportation: \$ \$0.00
- b) Meals & Lodging: \$ \$0.00
- c) Mileage: \$ \$0.00
- d) Incidental Expenses: \$ \$0.00
- e) Total In State Travel: \$0.00

2) Out of State Travel

- a) Transportation: \$ \$0.00
- b) Meals & Lodging: \$ \$0.00
- c) Mileage: \$ \$0.00
- d) Incidental Expenses: \$ \$0.00
- e) Total Out of State Travel: \$0.00

3) TOTAL TRAVEL PAID OUT OF CHAPTER 69 FUNDS

Total Travel Paid Out of Chapter 69 Funds: \$0.00

F) TRAINING

- 1) Fees (Conferences, Seminars): \$ \$0.00
- 2) Materials (Books, CDs, Videos, etc.): \$ \$0.00
- 3) Other (Must provide detail in box below): \$ \$0.00

Description:

4) TOTAL TRAINING PAID OUT OF CHAPTER 69 FUNDS: \$0.00

G) INVESTIGATIVE COSTS

- 1) Informant Costs: \$ \$0.00
- 2) Buy Money: \$ \$0.00
- 3) Lab Expenses: \$ \$0.00
- 4) Other (Must provide detail in box below): \$ \$0.00

Description:

5) TOTAL INVESTIGATIVE COSTS PAID OUT OF CHAPTER 59 FUNDS: \$0.00

H) PREVENTION / TREATMENT PROGRAMS / FINANCIAL ASSISTANCE / DONATIONS

- 1) Total Prevention/Treatment Programs (pursuant to 59.06 (d-3)(6), (h), (j)): \$ \$0.00
- 2) Total Financial Assistance (pursuant to Articles 59.06 (n) and (o)): \$ \$0.00
- 3) Total Donations (pursuant to Articles 59.06 (d-2)): \$ \$0.00
- 4) Total Scholarships to Children of Officers Killed in the Line of Duty (pursuant to Article 59.06 (r)): \$ \$0.00
- 5) TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE/DONATIONS (pursuant to Articles 59.06 (d-3(6)),(h),(j),(n),(o),(d-2),(r)): \$0.00

I) FACILITY COSTS

- 1) Building Purchase: \$ \$0.00
- 2) Lease Payments: \$ \$0.00
- 3) Remodeling: \$ \$0.00
- 4) Maintenance Costs: \$ \$0.00
- 5) Utilities: \$ \$0.00
- 6) Other (Must provide detail in box below): \$ \$0.00

Description:

7) TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS: \$0.00

J) MISCELLANEOUS FEES

- 1) Court Costs: \$ \$0.00
- 2) Filing Fees: \$ \$0.00
- 3) Insurance: \$ \$0.00
- 4) Witness Fees (including travel and security): \$ \$0.00
- 5) Audit Costs and Fees (including audit preparation and professional fees): \$ \$0.00
- 6) Other (Must provide detail in box below): \$ \$0.00

Description:

7) TOTAL MISCELLANEOUS FEES PAID OUT OF CHAPTER 59 FUNDS: \$0.00

K) PAID TO STATE TREASURY / GENERAL FUND / HEALTH & HUMAN SERVICES COMMISSION

- 1) Total paid to State Treasury due to lack of local agreement pursuant to 59.06 (c): \$ \$0.00
- 2) Total paid to State Treasury due to participating in task force not established in accordance with 59.06 (q)(1): \$ \$0.00
- 3) Total paid to General Fund pursuant to 59.06 (c-3) (C) (Texas Department of Public Safety only): \$ \$0.00
- 4) Total forfeiture funds transferred to the Health and Human Services Commission pursuant to 59.06 (p): \$ \$0.00
- 5) TOTAL PAID TO STATE TREASURY/ GENERAL FUND/ HEALTH & HUMAN SERVICES COMMISSION OUT OF CHAPTER 59 FUNDS: \$0.00

L) TOTAL PAID TO COOPERATING AGENCY(IES) PURSUANT TO LOCAL AGREEMENT

TOTAL PAID TO COOPERATING AGENCY(IES) PURSUANT TO LOCAL AGREEMENT: \$ \$0.00

M) TOTAL OTHER EXPENSES PAID OUT OF CHAPTER 59 FUNDS WHICH ARE NOT ACCOUNTED FOR IN PREVIOUS CATEGORIES

TOTAL OTHER EXPENSES PAID OUT OF CHAPTER 59 FUNDS WHICH ARE NOT ACCOUNTED FOR IN PREVIOUS CATEGORIES (Must provide detail in box below): \$ \$0.00

Description:

N) TOTAL EXPENDITURES

TOTAL EXPENDITURES:  \$0.00

[Refresh totals](#)

AUDITOR/ TREASURER/ACCOUNTING PROFESSIONAL/PREPARER CERTIFICATION

By pressing "Save" below using your email address and password account access, and pursuant to the terms of service, you certify that you swear or affirm that the Commissioners Court, City Council or Head of Agency (if no governing body) has requested that you conduct the audit required by Article 59.06 of the Code of Criminal Procedure and that upon diligent inspection of all relevant documents and supporting materials, you believe that the information contained in this report is true and correct to the best of your knowledge.

SIGNATURE OF
AUDITOR/
TREASURER/
ACCOUNTING
PROFESSIONAL/
PREPARER:

TITLE:

HEAD OF AGENCY CERTIFICATION

By pressing "Submit" below using your email address and password account access, and pursuant to the terms of service you swear or affirm, under penalty of perjury, that you have accounted for the seizure, receipt, and specific expenditure of all proceeds and property subject to Chapter 59 of the Code of Criminal Procedure, and that upon diligent inspection of all relevant documents and supporting materials, this report is true and correct and contains all information required by Article 59.06 of the Code of Criminal Procedure. You further swear or affirm that, to the best of your knowledge, all expenditures reported herein proper, and made in accordance with Texas law.

SIGNATURE OF HEAD
OF AGENCY:

TITLE:

DATE: 11/18/2016

NOTICE OF CRIMINAL PENALTY

By checking this box I acknowledge that I have read and understand the foregoing notice. (This box must be checked in order to submit your report.)

Comments:

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**FY 2016 REGIONAL SOLID WASTE GRANT
Results Report Form 10c: Source Reduction & Recycling**

Reporting Parameter	Cumulative FY 2016 Results
Total grant funding amount	\$
Total amount (<i>in tons</i>) of materials diverted	615.28
Amount (<i>in tons</i>) of brush/yard waste diverted	
Amount (<i>in tons</i>) of glass diverted	133.82
Amount (<i>in tons</i>) of metal diverted	66.33
Amount (<i>in tons</i>) of plastic diverted	30.01
Amount (<i>in tons</i>) of cardboard diverted	176.68
Amount (<i>in tons</i>) of newspaper diverted	206.04
Amount (<i>gallons</i>) of used motor oil diverted	3610
Amount (<i>in tons</i>) of oil filters diverted	2.4
Amount (<i>in tons</i>) of E-Recyclables diverted	
Number of months materials collected (<i>to be used in obtaining averages</i>)	12
Average monthly diversion amount (<i>in tons</i>)	51.27
Total number of persons served+	5000
Total revenue from sale of diverted materials	\$22,575.98
Average monthly revenue	\$1,881.33
Total disposal costs avoided (<i>i.e., what it would have cost to landfill the total amount of materials diverted</i>)	\$55,375.20
Average monthly disposal costs avoided	\$4,614.6

Education & Training Component (If Applicable)

Reporting Parameter	Results
Amount of grant funding applied toward education/training activities	\$
Total of all education/training events	
Total number of persons involved in education/training events	
Total of all items distributed related to education/training events (e.g., brochures, fliers, manuals, freebies, etc.)	
Total number of mass media activities (e.g., press releases, PSAs, billboards or signs, etc.)	
Estimated total number of people reached through mass media activities	

Comments:

BLANCO COUNTY 2016 COUNTY WIDE CLEANUP EVENT

Materials Collected:

Tires	161	ea	
Scrap Metal	51480	lbs	(25.74 tons)
Trash	60,000	lbs	(6) full 40 yard roll off boxes = (30 tons)
Electronics	3500	lbs	(7) full Gaylord boxes
Automotive batteries	876	lbs	
Rechargeable batteries	10	ea	

Revenues

Expenses

Donations	1,098.00
Batteries	175.20
Scrap	1,608.74

Reiable Tire	1,282.50
A-John	140.00
JC Sign Shop	300.00
Ronnies's BBQ	186.00
Blanco County News	375.00
Progressive Waste	3,056.76

Program Income 2,881.94

Total Actual Cost 5,340.26

In Kind 0.00

Total Net Cost 2,458.32

STATE OF TEXAS
BLANCO COUNTY

In order to assure practical auxiliary onsite standby fire suppression in the unincorporated areas of Blanco County, by authority of Texas Local Government Code Chapter 232, Sections 101(a) and 109, the Blanco County Commissioners Court hereby adopts the following regulation.

FIRE SUPPRESSION: This regulation applies only to subdivisions the plats for which were filed after _____, and only to subdivisions not served by fire hydrants on a centralized water system certified by TCEQ as meeting minimum standards for water utility services.

The subdivision developer, whether individual, partnership, group, corporation, or entity, or any type of association of one or more subdivision property owners assuming subdivision governance responsibility are herein designated as subdivision owners (OWNERS). In the case of developer actual or constructive abandonment, insolvency, or bankruptcy, and absent contractual governance transfer, all then current property owners shall be designated collectively as subdivision owners (OWNERS). From thence forward all grantees or purchasers of title in the subdivision will automatically be joined as OWNERS.

Prior to the first sale of a subdivision lot, OWNERS shall install and fill at least one storage tank with 2500 gallons and 5000 gallons capacity for, respectively, subdivisions of more than 5 lots and fewer than 50 lots, and subdivisions of 50 or more lots. All tanks shall be vented, non-metallic, located on a foundation sufficient for full tank capacity, secured for prevention of unauthorized use, and signed NON-POTABLE—FIRE USE ONLY. All tanks shall be capable of being filled by water well, catchment, or tanker delivery, and shall be fitted with a 2½-inch discharge connection terminating in a 2½-inch riser having a quarter turn valve and a 2½-inch NST fire department connection with a thread protection cap.

The subdivision plat must include a dedicated roadway easement granting any fire department access to all tanks for fire suppression, training, and inspection purposes. Tank discharge risers must be located within 8 feet of the dedicated roadway. OWNERS shall keep the tanks accessible to tanker trucks, including tree clearance. Any roads included in such easement shall be constructed and maintained to county standards. Such easements shall be abandoned when the tanks' fire suppression service ends.

OWNERS shall impose subdivision rules that restrict use of the stored water exclusively for fire suppression, and assure maintenance of at least 80% storage capacity between drawdowns. If storage capacity is maintained by a well, OWNERS, at OWNERS' expense, shall purchase and own the well and assure that it is operational at all times. OWNERS shall own and pay for any electrical service to the well. OWNER shall keep all tanks free of plant growth or other debris that would restrict drawdown.

OWNERS shall prominently display on the original plat and any replats or copies thereof in at least 12-point all-caps Bold type the following disclaimer:

SUBDIVISION FIRE SUPPRESSION APPARATUS OWNERSHIP AND ITS CONSTRUCTION, REPAIR, MAINTENANCE, SAFETY, FILLING, AND USE ARE THE SOLE AND EXCLUSIVE RESPONSIBILITY OF THE SUBDIVISION OWNERS. BLANCO COUNTY ASSUMES NO SUCH RESPONSIBILITY OR LIABILITY.

OUTDOOR BURN BANS

November 18, 2016

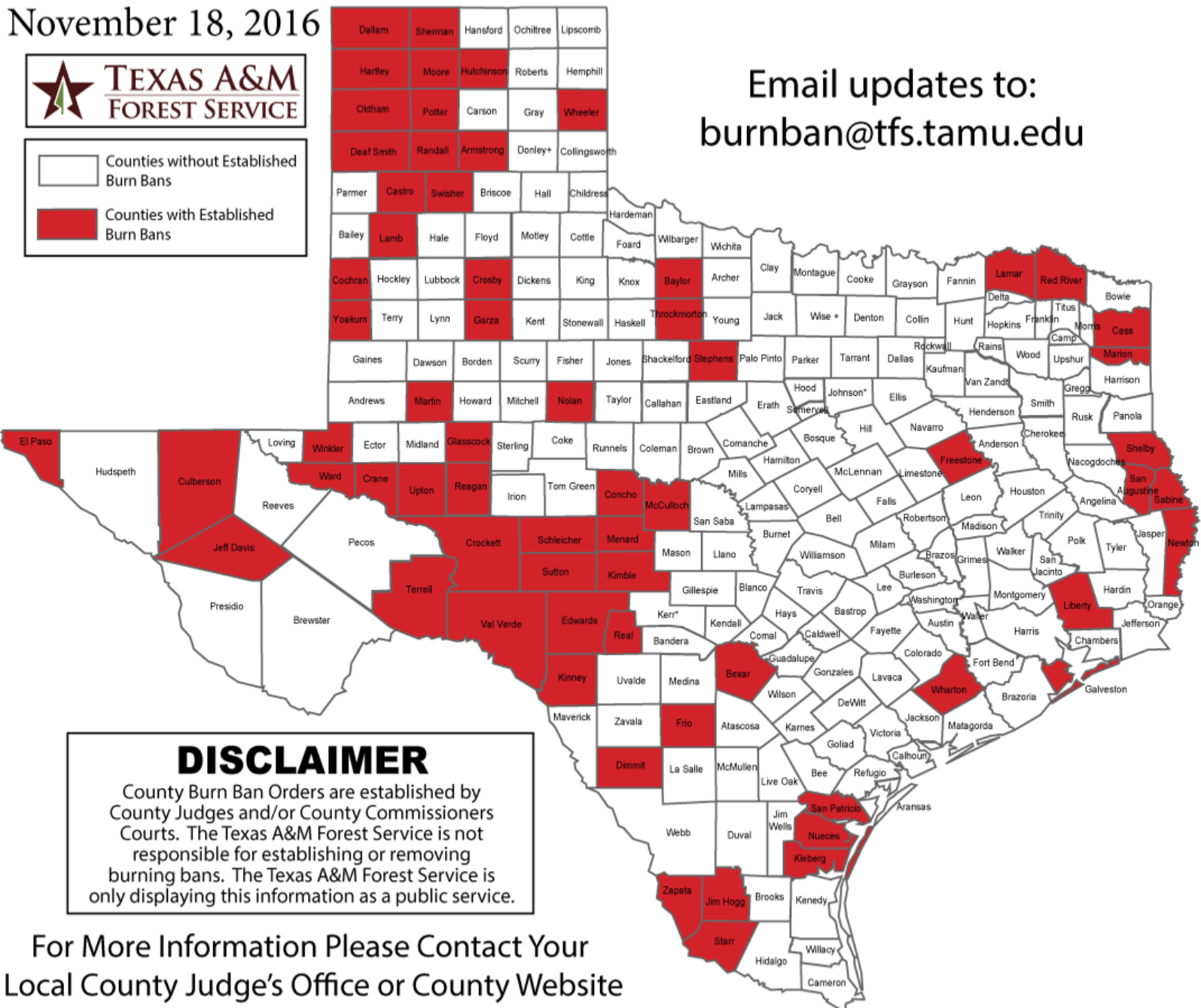


Counties without Established Burn Bans
 Counties with Established Burn Bans

Email updates to:
burnban@tfs.tamu.edu

Counties with Burn Bans: 65-

- Armstrong
- Baylor*
- Bexar
- Cass
- Castro
- Cochran
- Concho
- Crane
- Crockett
- Crosby
- Culberson
- Dallam
- Deaf Smith
- Dimmit
- Edwards
- El Paso
- Freestone
- Frio
- Galveston
- Garza
- Glasscock
- Hartley
- Hutchinson
- Jeff Davis
- Jim Hogg
- Kimble
- Kinney
- Kleberg
- Lamar
- Lamb
- Liberty
- Marion
- Martin
- McCulloch
- Menard
- Moore
- Newton
- Nolan
- Nueces
- Oldham
- Potter
- Randall
- Reagan
- Real
- Red River
- Sabine
- San Augustine
- San Patricio
- Schleicher
- Shelby
- Sherman
- Starr
- Stephens
- Sutton
- Swisher
- Terrell
- Throckmorton
- Upton
- Val Verde
- Ward
- Wharton
- Wheeler
- Winkler*
- Yoakum
- Zapata



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 (County Average Value)

Estimated for
11/18/2016

