# **Blanco County Commissioners' Court**

22-Nov-16

# **Invoice File Listing By Fund**

Ŧ	Fund	Description	Disbursement
0	010	General Fund	48,641.07
0	012	Permanent School Land	2,031.40
0	015	Road & Bridge Fund	13,452.43
0	017	Records Mngmnt Clerk	150.00
0	034	Supplimental Guardianship	2,040.00
Q	041	District Court Records Pres.	150.00
То	Total		66,464.90
The attached list of Claims P	ayable have be	en examined & approved for payment by the Co	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:	C	indy I dent	Date 11/18/16
The attached list of Claims P	ayable have be	en examined & approved for payment by the Co	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

11/18/2016UNPAID INVOICE REVIEW LIST TIME:08:54 AM		***************************************	CYCLE: ALL	PAGE 1 PREPARER:0004
NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-IN	/OICE	AMOUNT
ALAN GARRETT				
DISTRICT JUDGE	60041	1111/2017 ( 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
VENDOR TOTAL	00041	JUVENILE BOARD COM	1P	100.00 100.00
ALYCE DUNCAN				
ELECTIONS ADMINISTRATOR VENDOR TOTAL	60008	ELECTION EXPENSES		174.25 174.25
AMY ARNOLD				
ELECTIONS ADMINISTRATOR	60040	ELECTION EXPENSES		
VENDOR TOTAL	333.13	LELECTION EXPENSES		156.50 156.50
AQUA TREATMENT SERVICES				
COURTHOUSE EXPENSES	59950	INV #5102 FAIR GR	OUNDS	440.00
VENDOR TOTAL		HE IMER GRO		110.00 110.00
BLANCO CO CHILD PROTECTION BD				
JUDICIAL EXPENSES	59951	JURY DONATIONS		90.00
VENDOR TOTAL				80.00 80.00
BLANCO COUNTY SOUTH LIBRARY DISTRIC				20.00
COMMUNITY SERVICES	59954	2047 2047 5000		
VENDOR TOTAL	39934	2016-2017 FUNDS		5,000.00
				5,000.00
BLANCO HYDRO GAS CO.				
RECYCLING COORDINATOR RECYCLING COORDINATOR	60046	ACCT#2411 RECYCLING		16.20
VENDOR TOTAL	60047	ACCT#2411 RECYCLING	i	15.80
				32.00
S R CLINIC WC & HBO-NEW BRAUNFELS				
INDIGENT HEALTH CARE	59955	PATIENT #62702		33.27
VENDOR TOTAL				33.27
ARD SERVICE CENTER				
COURTHOUSE EXPENSES	60050	4707 1205 3610 0344	COUNTY	7.55
JUSTICE OF THE PEACE PCT #1	60051	4707 1205 3610 0310	SWIFT	52.00
COUNTY SHERIFF	60052	4707 1205 3610 0328		12.43
COUNTY SHERIFF DISTRICT CLERK	60053	4707 1205 3610 0328		49.39
DISTRICT CLERK	60054	4707 1205 3610 0351	ELSBURY	361.88
COURTHOUSE EXPENSES	60055	4707 1205 3610 0351		120.96
COURTHOUSE EXPENSES	60056 60057	4707 1205 3610 0369		105.70
COUNTY SHERIFF	60059	4707 1205 3610 0369		139.85
JUSTICE OF THE PEACE #4	60060	4707 1205 3610 0393 4707 1205 3610 0401		94.00
COUNTY SHERIFF	60061	4707 1205 3610 0407	KILEY	69.99
COUNTY SHERIFF	60062	4707 1205 3610 0427	SHUMAKE	75.48 32.48
COUNTY SHERIFF	60063	4707 1205 3610 0542	JACKSON	25.50
COUNTY INSPECTOR	60118	4707 1205 3610 0419	ROEDER	8.72
VENDOR TOTAL				1,155.93
RISTINE SCHULZE				
ELECTIONS ADMINISTRATOR	60020	ELECTION EXPENSES		170 50
VENDOR TOTAL		TEST THE ENOUG		179.50 179.50
NDI SULTEMEIER				
ELECTIONS ADMINISTRATOR	60029	ELECTION EXPENSES		44:
VENDOR TOTAL		EN EN ENGLS		114.75 114.75
				114./5

CLAUDIA SMITH

11/18/2016UNPAID INVOICE REVIEW L		GENERAL FUND	CYCLE: ALL	PAGE : PREPARER:0004
NAME-OF-VENDOR				
DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INV	OICE	AMOUNT
ELECTIONS ADMINISTRATOR	60011	ELECTION EXPENSES		455.00
VENDOR TOTAL				155.00 155.00
CONNIE GRANBERG				133100
ELECTIONS ADMINISTRATOR	60001	ELECTION EXPENSES		<b></b>
VENDOR TOTAL				60.00 60.00
COX MEDIA GROUP				
COURTHOUSE EXPENSES	59957	ACCT #09487140		24 00
VENDOR TOTAL				21.00 21.00
DEBBY ELSBURY				
DISTRICT CLERK	60064	OFFICE SUPPLIES		
COURTHOUSE EXPENSES	60065	TONER FOR DISTRICT	COLIPTROOM	53.98
VENDOR TOTAL		Tank tak piankia	COOK I KOOP	48.99 102.97
DEBORAH EARLEY				
COUNTY ATTORNEY	60066	REIMBURSEMENT		70.01
VENDOR TOTAL				39.96 39.96
DIALTONESERVICEES L.P.				
EMERGENCY MANAGEMENT	59958	ACCT #10000001489 S	HEDICE	
EMERGENCY MANAGEMENT	59959	ACCT #10000001443 C		5.80
EMERGENCY MANAGEMENT	59960	ACCT #10000001485 P		5.80 5.80
EMERGENCY MANAGEMENT	59961	ACCT #10000001486 C		5.80
EMERGENCY MANAGEMENT	59962	ACCT #10000001487 E		5.80
EMERGENCY MANAGEMENT VENDOR TOTAL	59963	ACCT #10000001488 C	O JUDGE	5.80
VENDOR TOTAL				34.80
DIANE SCHULTZ				
ELECTIONS ADMINISTRATOR	60035	ELECTION EXPENSES		110.50
VENDOR TOTAL				110.50
DIXIE HALL				
ELECTIONS ADMINISTRATOR	60015	ELECTION EXPENSES		108.37
VENDOR TOTAL				108.37
ORA BARKER				
ELECTIONS ADMINISTRATOR	60038	ELECTION EXPENSES		110.50
VENDOR TOTAL				110.50
OROTHY UECKER				
ELECTIONS ADMINISTRATOR	60004	ELECTION EXPENSES		637.50
VENDOR TOTAL				637.50
OUG WIDELL				
ELECTIONS ADMINISTRATOR	60014	ELECTION EXPENSES		108.37
VENDOR TOTAL				108.37
WIGHT BRODBECK				
ELECTIONS ADMINISTRATOR	60028	ELECTION EXPENSES		155.00
VENDOR TOTAL				155.00
DGAR HULLUM				
ELECTIONS ADMINISTRATOR	60009	ELECTION EXPENSES		
VENDOR TOTAL	50007	LLLCIION EXPENSES		106.25 106.25
Fortal every				100,25
ECTION SYSTEMS & SOFTWARE				

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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
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 GRADI	FR 772.50 772.50
GRAVES HUMPHRIES, STAHL, LIMITED COURTHOUSE EXPENSES VENDOR TOTAL	59965	REPORT #COLO05 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			

11/18/2016UNPAID INVOICE REVIEW LIS		GENERAL FUND	CYCLE: ALL	PAGE 4 PREPARER:0004
NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOI	CE	AMOUNT
COURTHOUSE EXPENSES VENDOR TOTAL	60078	BOND RENEWAL		93.00
HILL COUNTRY ADV FT & ANKLE CT INDIGENT HEALTH CARE	59967	ACCT #40459		93.00 180.77
VENDOR TOTAL HILL COUNTRY CHILD ADVOCACY CT				180.77
JUDICIAL EXPENSES VENDOR TOTAL	59952	JURY DONATIONS		40.00 40.00
HILL COUNTRY IT COURTHOUSE EXPENSES	59970	INV #000077		
VENDOR TOTAL		1		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	59971	INV #53801 & 53957		
VENDOR TOTAL	27711	144 #3300 & 33937		353.10 353.10
ICS JAIL SUPPLIES INC. COUNTY SHERIFF COUNTY SHERIFF	60081 60082	INV#W0001218 LEC INV#W0001401 LEC		50.60 510.53
VENDOR TOTAL				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
ILL CHRISTAL ELECTIONS ADMINISTRATOR VENDOR TOTAL	60023	ELECTION EXPENSES		110.50
OE LOCKWOOD				110.50
ELECTIONS ADMINISTRATOR VENDOR TOTAL	60037	ELECTION EXPENSES		110.50 110.50
OHNSON 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
JVENILE PROBATION DEPT JUVENILE PROBATION VENDOR TOTAL	59956	NOVEMBER 2016		4,272.15 4,272.15
AY ODIORNE  ELECTIONS ADMINISTRATOR  VENDOR TOTAL	60018	ELECTION EXPENSES		112.62 112.62
EVIN JACKS				

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NAME-OF-VENDOR			
DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
ELECTIONS ADMINISTRATOR	60026	ELECTION EXPENSES	
VENDOR TOTAL		THE TOTAL ENGLS	42.50 42.50
KIM WEIRICH			42.30
ELECTIONS ADMINISTRATOR	60032	ELECTION EXPENSES	
VENDOR TOTAL		ELECTION EXPENSES	160.00 160.00
LAW ENFORCEMENT SYSTEMS INC			
COUNTY SHERIFF	60085	INV#195988 LEC	92.00
VENDOR TOTAL			92.00
LEADSONLINE LLC			
COUNTY SHERIFF	60086	INV#237238 LEC	2 120 00
VENDOR TOTAL			2,128.00 2,128.00
M & S RADIOLOGY ASSOCIATES			2,120,00
INDIGENT HEALTH CARE	59977	DATIENT #D4/20/0007/	
INDIGENT HEALTH CARE	59978	PATIENT #B1629600036 PATIENT #B1629600036	68.96
INDIGENT HEALTH CARE	59979	PATIENT #B1629600036	7.48 8.55
INDIGENT HEALTH CARE VENDOR TOTAL	59980	PATIENT #1264011102116	7.75
VENDOR TOTAL			92.74
MARJORIE HEARD			
ELECTIONS ADMINISTRATOR	60010	ELECTION EXPENSES	106.25
VENDOR TOTAL			106.25
CCRAW OIL COMPANY			
RECYCLING COORDINATOR	60087	ACCT#12522747 PCT 4	458.52
VENDOR TOTAL			458.52
TILLER UNIFORMS & EMBLEMS, INC.			
COUNTY SHERIFF	60088	INV#54934 LEC	407.40
COUNTY SHERIFF	60089	INV#54866 LEC	103.60 214.00
VENDOR TOTAL			317.60
ADINE SULTEMEIER			
ELECTIONS ADMINISTRATOR	60017	ELECTION EXPENSES	142.72
VENDOR TOTAL			112.62 112.62
ANCY HANUS			
ELECTIONS ADMINISTRATOR	60033	ELECTION EXPENSES	97.75
VENDOR TOTAL			97.75
DRTHEAST TEXAS DATA CORP.			
JUSTICE OF THE PEACE #4	59981	REPORT #CASO17 JP 4	50.00
VENDOR TOTAL			52.00 52.00
DIORNE FEED/RANCH SUPPLY INC			
COURTHOUSE EXPENSES	60090	INV#108859 CH	
VENDOR TOTAL	-3.7.	100057 CH	33.50 33.50
FICE CHAIRS.COM			23130
GENERAL FUND CAPITAL EQUIPMENT	60092	INV#A1366116-TDQ LEC	
VENDOR TOTAL	00072	INV#AI3001IB-IDG LEC	846.00
VOE ANIMATA			846.00
IGE WHITTAKER ELECTIONS ADMINISTRATOR	(000)		
VENDOR TOTAL	60024	ELECTION EXPENSES	110.50
			110.50

PAT FRY	
11/18/2016UNPAID INVOICE REVIEW LISTIN	NG 10-000-000 GENERAL FUND

CYCLE: ALL TIME:08:54 AM PAGE 6 PREPARER:0004 NAME-OF-VENDOR DEPARTMENT INVOICE-NO DESCRIPTION-OF-INVOICE **AMOUNT** ELECTIONS ADMINISTRATOR 60034 **ELECTION EXPENSES** 110.50 VENDOR TOTAL 110.50 PAT WEISS ELECTIONS ADMINISTRATOR 60019 **ELECTION EXPENSES** 110.50 VENDOR TOTAL 110.50 PEDERNALES ELECTRIC COOP COUNTY SHERIFF 59982 INV# 955 JAIL 3,234.93 COURTHOUSE EXPENSES 59983 INV# 955 1,689.19 **VENDOR TOTAL** 4,924.12 PEGGY GINN ELECTIONS ADMINISTRATOR 60016 **ELECTION EXPENSES** 112.62 VENDOR TOTAL 112.62 PENELOPE L. CONN ELECTIONS ADMINISTRATOR 60039 **ELECTION EXPENSES** 110.50 VENDOR TOTAL 110.50 PERFORMANCE FOOD SERVICE COUNTY SHERIFF 60096 INV#8572606 LEC 2,239.07 VENDOR TOTAL 2,239.07 PETERSON TIRE COUNTY SHERIFF 60093 INV#JC8917 LEC 7.00 COUNTY SHERIFF 60094 INV#JC8918 LEC 7.00 VENDOR TOTAL 14.00 PITNEY BOWES COURTHOUSE EXPENSES 59984 ACCT #0017154239 762.00 VENDOR TOTAL 762.00 POLICE & SHERIFFS PRESS COUNTY SHERIFF 60098 INV#87183 LEC 17,49 COUNTY SHERIFF 60099 INV#87540 LEC 17.49 VENDOR TOTAL 34.98 POSTMASTER/BOX RENT DISTRICT CLERK 60101 **BOX 382 RENTAL** 52.00 VENDOR TOTAL 52.00 QUILL CORPORATION COUNTY ATTORNEY 60102 INV#1602226 CO ATTY 158.99 COURTHOUSE EXPENSES 60103 INV#1444438 CH 49.97 COURTHOUSE EXPENSES 60104 INV#1444425 CH 175.67 VENDOR TOTAL 384.63 REBECCA GREATHOUSE ELECTIONS ADMINISTRATOR 60036 **ELECTION EXPENSES** 110.50 VENDOR TOTAL 110.50 REEH PLUMBING COURTHOUSE EXPENSES 60105 MAINTENANCE & REPAIR 344.51 **VENDOR TOTAL** 344.51 RLI SURETY

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NAME-OF-VENDOR DEPARTMENT	THINOTOE III			
	INVOICE-N	O DESCRIPTION-OF-INVOICE	AMOL	INT
COURTHOUSE EXPENSES	59985	BOND #LSM0639462 STEUB	NG	
COURTHOUSE EXPENSES	59986	BOND #LSM0643428 CO CLE	י כככ	
VENDOR TOTAL			175. 530.	
ROBERT J. FALKENBERG			550.	00
JUDICIAL EXPENSES	59987	67.07070		
VENDOR TOTAL	37701	CV 07940	150.	
SAMANTHA LACKO			150.	30
SAMANTHA JACKS ELECTIONS ADMINISTRATOR				
VENDOR TOTAL	60025	ELECTION EXPENSES	57.3	37
January Torne			57.3	37
SANDY REICHERT				
ELECTIONS ADMINISTRATOR	60002	ELECTION EXPENSES	FF (	
VENDOR TOTAL			55.0 55.0	
SHELL & SHELL			33.0	
JUDICIAL EXPENSES	59988	CV08063		
VENDOR TOTAL	37700	C408083	600.0	
			600.0	0
SIGNS2GO				
EMERGENCY MANAGEMENT VENDOR TOTAL	60108	INV#4023 EM	62.9	6
VENDOR TOTAL			62.9	6
STATE COMPRIOLLER				
JUDICIAL EXPENSES	59953	JURY DONATIONS 1	40.0	_
VENDOR TOTAL		1000	40.0 40.0	
STRICKLAND DRUGS			4010	
INDIGENT HEALTH CARE	59989	MANDATE		
VENDOR TOTAL	37707	MANDATED INDIGENT HLTH C	1,050.11	
			2,058.18	3
SUSAN HAMM				
ELECTIONS ADMINISTRATOR VENDOR TOTAL	60003	ELECTION EXPENSES	14.87	7
VENDOR TOTAL			14.87	7
TERMINIX				
COURTHOUSE EXPENSES	59990	ACCT #10125 OLD JAIL	47.00	1
COURTHOUSE EXPENSES	59991	ACCT #6969 LEC	111.00	
COURTHOUSE EXPENSES  VENDOR TOTAL	59992	ACCT #7136 ANNEX	100.00	
VENDOR TOTAL			258.00	ı
TEXAS AGRILIFE EXTENSION CENTER				
COURTHOUSE EXPENSES	60109	DISTRICT 10 COMMISSIONERS	CONF 60.00	,
COURTHOUSE EXPENSES	60110	DISTRICT 10 COMMISSIONERS		
VENDOR TOTAL			120.00	
TEXAS DIST. & CO ATTY ASSOC				
COUNTY ATTORNEY	60111	INV#112023 CO ATTY		
VENDOR TOTAL		1000 TO ATT	60.00	
TEVAC HIDVOTAL			60.00	
TEXAS JUDICIAL ACADEMY COURTHOUSE EXPENSES	40444	070000 15 15		
VENDOR TOTAL	60114	239299/160 B. BRAY	200.00	
			200.00	
TEXAS WILDLIFE DAMAGE MGMT FUND				
COMMUNITY SERVICES	59993	INV #246799 OCTOBER2016	1,900.00	
VENDOR TOTAL			1,900.00	

TIM COWART 11/18/2016UNPAID INVOICE REVIEW L TIME:08:54 AM	ISTING 10-000-000 G	ENERAL FUND CYCLE:	ALL PAGE 8 PREPARE: 0004
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

11/18/2016UNPAID INVOICE REVIEW LISTING	G PERMANENT SH	COOL LAND FUND CYCLE: ALL	PAGE 9 PREPARER:0004
NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
BAILEY CENTRAL APPRAISAL DIST PERMANENT SCHOOL LAND EXPENSES PERMANENT SCHOOL LAND EXPENSES VENDOR TOTAL	59948 59949	ID #15161 ID #28093	151.96 770.09 922.05
LAMB COUNTY APPRAISAL DISTRICT PERMANENT SCHOOL LAND EXPENSES PERMANENT SCHOOL LAND EXPENSES VENDOR TOTAL	59975 59976	ID #47633 ID #10413	182.84 926.51 1,109.35
FUND TOTAL			2,031.40

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			PREPARER:0004
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 VENDOR TOTAL	60045	LICENSE TAG #1077824 PCT 3	7.50
VENDOR TOTAL			7.50
BUSINESS CENTER PRINT & OS			
R&B PCT #1 R&B PCT #1	60048	INV#122828 PCT 1	49.98
VENDOR TOTAL	60049	INV#122828.1 PCT 1	41.98 91.96
CARD SERVICE CENTER			7.1175
R&B PCT #3	60058	4707 1205 3610 0385 LIESMANN	177.25
VENDOR TOTAL	3332	TO TEST SOIL OSES ETESTANA	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 VENDOR TOTAL	60079	INV#12321-82082 PCT 1	305.80
VERDOR TOTAL			305.80
HOLT CATEPILLAR			
R&B PCT #3 VENDOR TOTAL	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	4007		
R&B PCT #1 R&B PCT #4	60083 60084	INV#51936 PCT 1 INV#51218 PCT 4	3.19
VENDOR TOTAL	00084	1NV#31210 PC1 4	81.25 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 VENDOR TOTAL	60107	INV#23642 PCT 4	66.15
VERDOR COINE			113.30
THIRD COAST NAPA R&B PCT #3	60100	INV#027740 DOT 7	z. =
R&B PCT #4	60110 60112	INV#923769 PCT 3 ACCT#61074 PCT 4	24.68 23.12
R&B PCT #2	60113	ACCT#61079 PCT 2	106.98
VENDOR TOTAL			154.78
TOOLS PLUS INDUSTRIES			

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

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

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

11/18/2016UNPAID INVOICE REVIEW LIST TIME:08:54 AM	ING DISTRICT COU	RT RECORD PRESERVATION	CYCLE: ALL PAGE 14 PREPARER:0004
NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY IT EXPENSES VENDOR TOTAL	59969	INV #0000077	150.00 150.00
FUND TOTAL			150.00

11/18/2016--UNPAID INVOICE REVIEW LISTING -- GRAND TOTAL PAGE

TIME:08:54 AM

PREPARE:0004

NAME-OF-VENDOR
DEPARTMENT

INVOICE-NO

DESCRIPTION-OF-INVOICE

GRAND TOTAL

CYCLE: ALL

PAGE 15

PREPARE:0004

AMOUNT

66,464.90

Logout

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

2			
Agency Mailing Address	Blanco County Sheriff's Dep		
City	400 US Highway 281 South		
State	Johnson City TX		
ZIP	78636		
Agency County	Blanco		
Phone Number	(830) 868-7104		
Agency Fiscal Beginning Month	October		
Agency Fiscal Ending Month	September		
		Save Cancel	
Advantage to an experience of the control of the co			
	ASE ROUND ALL FIGURE	ES TO NEAREST WHOLE DOLLAR	
I, SEIZED FUNDS PURSUANT TO CHAPTER 59			
A) Beginning Balance:		\$ \$290 00 😜	
B) Seizures During Reporting Period: 🚱		¥ \$250,00 <b>4</b>	
1) Amount seized and retained in your agency's c	ustody	A A0 80 S	
2) Amount seized and transferred to the District A		\$ \$0,00 •	
	ttorney pending forfeiture:	\$ \$0.00 @	
3) Total Seizures:		\$0.00	
C) Interest Earned on Seized Funds During Reportin	g 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	hay haloud.		
Description:	DOX DEIGWJ.	\$ \$0.00	
Description.			
G) Ending Balance:		\$290,00	
525			
II FORFEITED FLINDS AND OTHER COLUMN			
II. FORFEITED FUNDS AND OTHER COURT AWARDS PU	RSUANT TO CHAPTER 59	•	
A) Beginning Balance:		\$ \$290.00 🚱	
D) Amount Forfaited to and Book at Book			
B) Amount Forfeited to and Received by Reporting Reporting Period:	Agency (Including Interest) [	During \$ \$205.00 @	
C) Interest Earned on Forfeited Funds During Report	ting Period:	\$ \$1,00 🚱	
D) Amount Awarded Pursuant to 59.022:		6 6000 no. (X	
		\$ \$206.00 •	
E) Amount Awarded Pursuant to 59.023:		\$ \$0.00 🚱	
F) Proceeds Received by Your Agency From Sale of	Forfeited Property:	£ 20 00 63	
	. on one of repetty.	\$ \$0.00	
G) Amount Returned to Crime Victims:		\$ \$0 00 🍘	
H) Other Reconciliation Items (Must provide detail in	box below).	\$ 00.00	
	. 20. 20.011,.	\$ \$0.00	
Description:			
I) Total expenditures of Forfeited Funds During Rep	orting Period: 🥹	\$0 00	
I) Ending Palesco (balance will be seek at at			
J) Ending Balance (balance will be automatically cal	culated after expenditures a	re entered): • \$702 00	
III.OTHER PROPERTY 🚳			
A) MOTOR VEHICLES (Include cars, motorcycles, tracto	r trailers,etc.)		
1) Seized:			
2) Forfeited to Agency:			
3) Returned to Defendants/Respondents: 0			
3) Returned to Defendants/Respondents: 0 4) Put into use by Agency: 0			

B) REAL PROPERTY (Count each parcel seized as one item)	9
1) Seized: 0	
2) Forfeited to Agency:	
3) Returned to Defendants/Respondents: 0	
4) Put into use by Agency: 0	
7) I at the use by Agency.	
C) COMPUTERS (Include computer and attached system compo	nents, such as printers and monitors, as one item)
<b>1) Seized</b> : 0	
2) Forfeited to Agency: 0	
3) Returned to Defendants/Respondents: 0	
4) Put into use by Agency:	
D) FIREARMS (Include only firearms seized for forfeiture under C	Chapter 59. Do not include weapons disposed under Chapter 18)
1) Seized: 0	The state of the finding frequent disposed under Chapter 16)
2) Forfeited to Agency:	
3) Returned to Defendants/Respondents: 0	
4) Put Into use by Agency: 0	
E) Other Property	
Description Seized Forfeited to Ag	ency Returned to Put into use by Agency Defendants/Respondents
0 0	0 0 + 0
IV.FORFEITED PROPERTY RECEIVED FROM ANOTHER AGENCY	9
A) Motor Vehicles: 0 🍑	
B) Real Property: 0 🚱	
E) Other: 0 🍪	
V. FORFEITED PROPERTY TRANSFERRED OR LOANED TO ANOTI	HER AGENCY
A) Motor Vehicles: 0 🍪	
B) Real Property: 0 🚱	
C) Computers:	
D) Firearms:	
E) Other: 0 @	
VI.EXPENDITURES    VI.EXPENDITURES	
A) SALARIES	
1) Increase of Salary,Expense or Allowance for	\$ \$0 00
Employees (Salary Supplements):  2) Salary Budgeted Solely From Forfeited Funds:	\$ \$0.00
3) Number of Employees Paid Using Forfeiture Funds:	0
	\$0.00
,	
B) OVERTIME	
1) For Employees Budgeted by Governing Body:	\$ \$0.00
For Employees Budgeted Solely out of Forfeiture     Funds:	\$ \$0.00
Number of Employees Paid Using Forfeiture Funds:	ō
•	\$0.00

1) Validies:	4) TOTAL OVERTTIME PAID OUT OF CHAPTER FUNDS:	₹ 59	
3) Consputation: 3) Processing Robothive Body Ammer, Personal (S. 1900) 4) Fundament: 4) Fundament: 5) Software: 6) Software: 6) Software: 6) Software: 7) Softwa	C) EQUIPMENT		
1	1) Vehicles:	<b>\$ \$0.</b> 00	
Equipment:	2) Computers:	\$ \$0.00	
3) Softwares:   \$ 10.000	3) Firearms, Protective Body Armor, Personal Equipment:	\$ \$0,00	
\$ \$ \$0.00  7) Notiferms: \$ \$ \$0.00  1) Other (Must provide detail in box below): \$ \$ \$0.00  1) Other (Must provide detail in box below): \$ \$ \$0.00  1) Other (Must provide detail in box below): \$ \$ \$0.00  1) SUPFLIES  1) Office Supplies: \$ \$ 0.00  2) Mustin Phone and Deta Account Fees: \$ \$ 0.00  2) Notifier Phone and Deta Account Fees: \$ \$ 0.00  2) Other (Must provide detail in box below): \$ \$ 0.00  2) Other (Must provide detail in box below): \$ \$ 0.00  2) Other (Must provide detail in box below): \$ \$ 0.00  2) Other (Must provide detail in box below): \$ \$ 0.00  2) Other (Must provide detail in box below): \$ \$ 0.00  2) Other (Must provide detail in box below): \$ \$ 0.00  2) Other (Must provide detail in box below): \$ \$ 0.00  2) Other (Must provide detail in box below): \$ \$ 0.00  2) Other (Must provide detail in box below): \$ \$ 0.00  2) Other (Must provide detail in box below): \$ \$ 0.00  2) Out of State Travel  a) Transportation: \$ \$ 0.00  2) Out of State Travel  a) Transportation: \$ \$ 0.00  3) Musica & Lodging: \$ \$ 0.00  4) Incidental Expenses: \$ \$ 0.00  4) Transportation: \$ \$ 0.00  3) TOTAL TRAVIL PAID OUT OF CHAPTER 59 FUNDS  Total Institut Paid Out of Chapter 59 Funds: \$ 0.00  4) Total Antaly (State Travel): \$ \$ 0.00  5) Other (Must provide detail in box below): \$ \$ 0.00  9) Other (Must provide detail in box below): \$ \$ 0.00  9) Other (Must provide detail in box below): \$ \$ 0.00  9) Other (Must provide detail in box below): \$ \$ 0.00  9) Other (Must provide detail in box below): \$ \$ 0.00  9) Other (Must provide detail in box below): \$ \$ 0.00  9) Other (Must provide detail in box below): \$ \$ 0.00  9) Other (Must provide detail in box below): \$ \$ 0.00  9) Other (Must provide detail in box below): \$ \$ 0.00  9) Other (Must provide detail in box below): \$ 0.00	4) Furniture:	<b>\$ \$0</b> .00	
3   10   10   10   10   10   10   10	5) Software:	\$ \$0.00	
1) No Related Coats:   \$ 10.00	6) Maintenance Costs:	\$ \$0.00	
9) Other (Musts provide detail in box below): \$ \$ \$0.00   Discription:  0) SUPPLIES  1) Office Supplies: \$ \$0.00  2) Mobile Phone and Data Account Fees: \$ \$0.00  2) Mobile Phone and Data Account Fees: \$ \$0.00  4) Other (Must provide detail in box below): \$ \$0.00  4) Other (Must provide detail in box below): \$ \$0.00  4) Other (Must provide detail in box below): \$ \$0.00  4) Other (Must provide detail in box below): \$ \$0.00  5) OTAL SUPPLES PURCHASED WITH \$ \$0.00  6) OTAL SUPPLES PURCHASED WITH \$ \$0.00  6) OTAL SUPPLES PURCHASED WITH \$ \$0.00  6) Meals & Lodging: \$ \$0.00  6) Meals & Lodging: \$ \$0.00  6) Meals & Lodging: \$ \$0.00  6) Total In State Travel: \$ \$0.00  6) Total In State Travel: \$ \$0.00  6) Total State Travel: \$ \$0.00  6) Total Out of State Travel: \$ \$0.00  6) Meals & Lodging: \$ \$0.00  6) Total Out of State Travel: \$ \$0.00  7) Total Travel Paid Out Of Chapter 89 Funds: \$ \$0.00  7) Total Travel Paid Out Of Chapter 89 Funds: \$ \$0.00  7) Total Travel Paid Out of Chapter 89 Funds: \$ \$0.00  7) Total Travel Paid Out of Chapter 89 Funds: \$ \$0.00  7) Total Travel Paid Out of Chapter 89 Funds: \$ \$0.00  7) Total Travel Paid Out of Chapter 89 Funds: \$ \$0.00  7) Other (Must provide detail in box below): \$ \$0.00  7) Other (Must provide detail in box below): \$ \$0.00  7) Total Travel Paid Out of Chapter 89 Funds: \$ \$0.00  7) Other (Must provide detail in box below): \$ \$0.00  7) Other (Must provide detail in box below): \$ \$0.00  7) Other (Must provide detail in box below): \$ \$0.00  7) Other (Must provide detail in box below): \$ \$0.00  7) Other (Must provide detail in box below): \$ \$0.00  7) Other (Must provide detail in box below): \$ \$0.00  7) Other (Must provide detail in box below): \$ \$0.00  7) Other (Must provid	7) Uniforms:	<b>\$ \$0.</b> 00	
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Total Travel Paid Out of Chapter 59 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 \$0.00	3) TOTAL TRAVEL PAID OUT OF CHAPTER	59 FUNDS	
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Description: 4) TOTAL TRAINING PAID OUT OF CHAPTER \$0.00			
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		\$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:				
ELICATAL INVESTIGATOR COCCO DAID OUT				
5) TOTAL INVESTIGATIVE COSTS PAID OUT OF CHAPTER 59 FUNDS:  \$0.00				
H) PREVENTION / TREATMENT PROGRAMS / FINANCIA	ACCICTANCE / DONATIONS			
1) Total Prevention/Treatment Programs (pursuant to 59.0				
		\$ \$0.00		
2) Total Financial Assistance (pursuant to Articles 59.06 (	ij and (o) j:	\$ \$0.00		
3) Total Donations (pursuant to Articles 59.06 (d-2)):		\$ \$0,00		
4) Total Scholarships to Children of Officers Killed in the	CAMADA PARTICIPAT CONTRACTOR AND SOCIETA CONT			
5) TOTAL PREVENTION/TREATMENT PROGRAMS/FINAN Articles 59.06 (d-3(6)),(h),(j),(n),(o),(d-2),(r)):	AAL ASSISTANCE/DONATION	IS (pursuant to \$0.00		
I) FACILITY COSTS				
1) Building Purchase:	\$0.00			
	\$0.00			
	\$0.00			
	\$0.00			
	\$0.00			
Description:	\$0.00			
bescription.				
7) TOTAL FACILITY COSTS PAID OUT OF \$0.00 CHAPTER 59 FUNDS:				
J) MISCELLANEOUS FEES				
1) Court Costs:		\$ \$0.00		
2) Filing Fees:		\$ \$0.00		
3) Insurance:		\$ \$0.00		
4) Witness Fees (including travel and security):	91 91	\$ \$0.00		
5) Audit Costs and Fees (including audit preparation and	rofessional fees):	\$ 50.00		
6) Other (Must provide detail in box below):		\$ \$0.00 😝		
Description:				
7) TOTAL MISCELLANEOUS FEES PAID OUT OF CHAPTE	R 59 FUNDS:	\$0.00		
K) PAID TO STATE TREASURY / GENERAL FUND / HEAL	TH & HUMAN SEVICES COM	MISSION		
1) Total paid to State Treasury due to lack of local agreem	ent pursuant to 59.06 (c):	\$ \$0.00	1	
2) Total paid to State Treasury due to participating in task	force not established in accor	dance with 59.06 (q)(1): \$ \$0.00		
3) Total paid to General Fund pursuant to 59.06 (c-3) (C) (T	exas Department of Public Sal	fety only): \$ \$0.00		
4)Total forfeiture funds transferred to the Health and Huma	in Services Commission pursi	uant to 59.06 (p): \$ \$0.00		
5) TOTAL PAID TO STATE TREASURY/ GENERAL FUND/ F CHAPTER 59 FUNDS:	EALTH & HUMAN SERVICES	COMMISSION OUT OF \$0.00		
f ( 1 m) - 1 - 147 m mmm, m + 1 m + 1				
L) TOTAL PAID TO COOPERATING AGENCY(IES) PURSU	ANT TO LOCAL AGREEMENT			
TOTAL PAID TO COOPERATING AGENCY(IES) PURSUAN LOCAL AGREEMENT:	\$ \$0.00			
TOTAL PAID TO COOPERATING AGENCY(IES) PURSUAN LOCAL AGREEMENT:		COUNTED FOR IN PREVIOUS CATEG	ORIES	
TOTAL PAID TO COOPERATING AGENCY(IES) PURSUAN LOCAL AGREEMENT:  M) TOTAL OTHER EXPENSES PAID OUT OF CHAPTER 5:	FUNDS WHICH ARE NOT AC		FORIES	
TOTAL PAID TO COOPERATING AGENCY(IES) PURSUAN LOCAL AGREEMENT:	FUNDS WHICH ARE NOT AC	COUNTED FOR IN PREVIOUS CATEG	oories	

N) TOTAL EXPENDITURES					
TOTAL EXPENDITURES:	\$0.00				
	Refresh totals				
AUDITOR/ TREASURER/ACCOUNTIN					
By pressing "Save" below using your email add Head of Agency (if no governing body) has req supporting materials, you believe that the infor	Hested that you conduct the audit my	miced by Article EO OC of the Co	ada af Caimia al Dana aduna a ad that u	ffirm that the Commissioners Cou pon diligent inspection of all releva	rt, City Council or ant documents and
SIGNATURE OF AUDITOR/					
TREASURER/					
ACCOUNTING PROFESSIONAL/					
PREPARER:					
TITLE: County Auditor					
By pressing "Submit" below using your email a receipt, and specific expenditure of all proceed report is true and correct and contains all infom proper, and made in accordance with Texas lat	s and property subject to Chapter 59 nation required by Article 59 06 of the	of the Code of Criminal Procedu	lure, and that upon diligent inspertion	of all relevant documents and au	anadina malariala H
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 r	otice.(This box must be checke	ed in order to submit your report.)		
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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 (in tons) of materials diverted	615.28	
Amount (in tons) of brush/yard waste diverted		
Amount (in tons) of glass diverted	133.82	
Amount (in tons) of metal diverted	66.33	
Amount (in tons) of plastic diverted	30.01	
Amount (in tons) of cardboard diverted	176.68	
Amount (in tons) of newspaper diverted	206.04	
Amount (gallons) of used motor oil diverted	3610	
Amount (in tons) of oil filters diverted	2.4	
Amount (in tons) of E-Recyclables diverted		
Number of months materials collected (to be used in obtaining averages)	12	
Average monthly diversion amount (in tons)	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.e., what it would have cost to landfill the total amount of materials diverted)	\$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	.,
Rechargable batteries	10	ea	

Revenues		Expenses	
Donations Batteries Scrap	1,098.00 175.20 1,608.74	Reiable Tire A-John JC Sign Shop Ronnies's BBQ Blanco County News Progressive Waste	1,282.50 140.00 300.00 186.00 375.00 3,056.76
Program Income	2,881.94	<b>Total Actual Cost</b>	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 SUBDIVISON OWNERS. BLANCO COUNTY ASSUMES NO SUCH RESPONSIBILITY OR LIABILITY.

### OUTDOOR BURN BANS Armstrong Sherman Baylor\* Starr Bexar Stephens November 18, 2016 Hansford Ochiltree Cass Sutton Castro Swisher TEXAS A&M Roberts Hemphil Email updates to: Cochran Terrell Concho Throckmorton **FOREST SERVICE** Carson Gray burnban@tfs.tamu.edu Crane Upton Crockett Val Verde Collingsw Counties without Established Crosby Ward Burn Bans Culberson Wharton Hall Dallam Wheeler Counties with Established Deaf Smith Burn Bans Winkler\* Bailey Motley Floyd Cottle Foard Wichita Dimmit Yoakum Clay Arche Edwards Zapata Hockley Lubbock King Cooke Dickens Grayson El Paso Lynn Dentor Freestone Young Frio Shackelford Palo Pinto Dallas Scurry Fisher Jones Borden Galveston Garza Taylor Eastland Andrews Howard Mitchell Callahar Glasscock Navarro Hartley Coke Loving Midland Ector Runnels Colema Hutchinson Hudspeth Mills Jeff Davis Tom Green Jim Hoga Reeves Kimble San Saba Pecos Kinney Williamsor Llano Kleberg Lamar Gillespie Presidio Lamb Liberty Bandera Chamber Colorado Marion Gonzales Martin Uvalde Medina McCulloch Maverick Zavala Menard Matagorda Atascosa Moore **DISCLAIMER** La Salle McMulle Newton County Burn Ban Orders are established by Nolan County Judges and/or County Commissioners Nueces Courts. The Texas A&M Forest Service is not Oldham Duval responsible for establishing or removing Potter burning bans. The Texas A&M Forest Service is Randall only displaying this information as a public service. Brooks Reagan Real For More Information Please Contact Your Red River Willacy Sabine Local County Judge's Office or County Website San Augustine San Patricio Schleicher Shelby RED FLAG WARNINGS: www.weather.gov + - Burn Ban in effect during a Red Flag Warning day Burn Ban RSS feed available at http://tfsfrp.tamu.edu/wildfires/BurnBan.xml

Counties with Burn Bans: 65-

Burn Ban in effect check with County for specifics

# 100 Miles Beaumont Longyiew **Texarkana** Houston Tyler Estimated for **11/18/2016** 0 Waco DFW Victoriao **Keetch-Byram Drought Index** distrib. San Antonio Brownsvilla 🗨 Wichita Falls (County Average Value) Laredo San Angelo o Amarillo Lubbock Midland Odessa 300 - 400 200 - 300 400 - 500 500 - 600 600 - 700 700 - 800 0 - 200 o El Paso **KBDI Value**

TEXAS A&M FOREST SERVICE

Produced by TAMU Spatial Sciences Laboratory in partnership with Texas A&M Forest Service

AGRILIFE RESEARCH