

# Blanco County Commissioners' Court

22-Mar-16

## Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	109,349.08
015	Road & Bridge Fund	3,385.74
017	Records Mngmnt Clerk	91.75
018	Courthouse Security	7,601.81
019	Child Safety	5,168.75
<b>Total</b>		<b>125,597.13</b>

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

Attest County Auditor:

*Cindy J. Dent*

Date

03/18/16

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
ADAM ACOSTA COUNTY SHERIFF VENDOR TOTAL	57836	REIMBURSEMENTS	30.73 30.73
ALAN GARRETT DISTRICT JUDGE VENDOR TOTAL	57830	JUVENILE BOARD COMP	100.00 100.00
AQUA TREATMENT SERVICES COURTHOUSE EXPENSES VENDOR TOTAL	57769	INV #4818 FAIR GROUNDS	110.00 110.00
BAYLOR SCOTT WHITE LLANO INDIGENT HEALTH CARE INDIGENT HEALTH CARE INDIGENT HEALTH CARE INDIGENT HEALTH CARE VENDOR TOTAL	57771 57772 57773 57774	PATIENT #H7300007394700 PATIENT #H7300005142700 PATIENT #H7300003743400 PATIENT #H7300007296400	161.45 32.88 406.83 1,272.20 1,873.36
BLANCO CO CHILD PROTECTION BD JUDICIAL EXPENSES VENDOR TOTAL	57776	JURY DONATIONS	40.00 40.00
BLANCO COUNTY APPRAISAL DIST COURTHOUSE EXPENSES VENDOR TOTAL	57770	2ND QUARTER	34,284.00 34,284.00
BRETT BRAY COUNTY JUDGE EXPENSES VENDOR TOTAL	57837	REIMBURSEMENT/MILEAGE	108.00 108.00
BURNET COUNTY TREASURER DISTRICT ATTORNEY JUDICIAL EXPENSES DISTRICT JUDGE VENDOR TOTAL	57808 57809 57810	FEBRUARY 2016 DISTRICT ATTORNEY FEBRUARY 2016 CHILD ABUSE UNIT FEBRUARY 2016 DISTRICT JUDGE	12,093.30 413.61 5,146.11 17,653.02
COUNTY INFORMATION RESOURCE AGENCY COURTHOUSE EXPENSES VENDOR TOTAL	57811	INV #SOP005108	1,050.00 1,050.00
COUNTY JUDGE EDUCATION FUND COUNTY JUDGE EXPENSES VENDOR TOTAL	57874	MEMBER ID#239299 CO JUDGE	125.00 125.00
COX MEDIA GROUP COURTHOUSE EXPENSES VENDOR TOTAL	57812	ACCT #09487140	42.00 42.00
DARREN LEE UMPHREY JUDICIAL EXPENSES VENDOR TOTAL	57779	LYLES	675.00 675.00
DIALTONESERVICEES L.P. EMERGENCY MANAGEMENT EMERGENCY MANAGEMENT EMERGENCY MANAGEMENT	57813 57814 57815	ACCT #10000001486 CONSTABLE 1 ACCT #10000001485 PCT 2 ACCT #10000001487 EMC	5.82 5.82 5.82

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
EMERGENCY MANAGEMENT	57816	ACCT #10000001489 SHERIFF	5.82
EMERGENCY MANAGEMENT	57817	ACCT #10000001488 CO JUDGE	5.82
EMERGENCY MANAGEMENT	57818	ACCT #10000001443 CONST. PCT 1	5.82
VENDOR TOTAL			34.92
EVAN C. STUBBS			
DISTRICT JUDGE	57831	JUVENILE BOARD COMP., 424TH	100.00
VENDOR TOTAL			100.00
EXPRESS AUTOMOTIVE SERVICE			
COUNTY SHERIFF	57838	INV#3730147 LEC	154.95
COUNTY SHERIFF	57839	INV#3730275 LEC	49.18
VENDOR TOTAL			204.13
GRAVES HUMPHRIES, STAHL, LIMITED			
COURTHOUSE EXPENSES	57780	REPORT #COL005 JP4	1,706.79
VENDOR TOTAL			1,706.79
GREENWALT COURT REPORTING			
JUDICIAL EXPENSES	57819	INV #3255 CO CLERK,	315.88
VENDOR TOTAL			315.88
GULF COAST PAPER CO. INC.			
COURTHOUSE EXPENSES	57820	INV #1094780	120.54
VENDOR TOTAL			120.54
GVTC			
JUSTICE OF THE PEACE #4	57781	830-833-4212 JP 4	189.29
VENDOR TOTAL			189.29
H & H LAND SERVICE			
COURTHOUSE EXPENSES	57833	MARCH 2016	1,146.50
VENDOR TOTAL			1,146.50
HILL COUNTRY CHILD ADVOCACY CT			
JUDICIAL EXPENSES	57777	JURY DONATIONS	120.00
VENDOR TOTAL			120.00
ICS JAIL SUPPLIES INC.			
COUNTY SHERIFF	57842	INV#134228-01 LEC	6.60
VENDOR TOTAL			6.60
JOHNSON CITY HYDRO GAS			
COUNTY SHERIFF	57821	ACCT #2570 JAIL	253.70
COURTHOUSE EXPENSES	57822	ACCT #2570 COURTHOUSE & PCT 3	926.45
VENDOR TOTAL			1,180.15
JOHNSON CITY MEDICAL CLINIC			
COUNTY SHERIFF	57782	JAIL	519.37
COUNTY SHERIFF	57843	INV#131735 LEC	130.00
COUNTY SHERIFF	57844	INV#132154 LEC	130.00
VENDOR TOTAL			779.37
JUVENILE PROBATION DEPT			
JUVENILE PROBATION	57823	MARCH 2016	4,272.15
VENDOR TOTAL			4,272.15
KARA'S PICK-A-PAINT			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COURTHOUSE EXPENSES VENDOR TOTAL	57864	INV#3356 CH	137.02 137.02
KELLY GROSSMAN JUDICIAL EXPENSES VENDOR TOTAL	57824	2-16-16 & 3-3-16	946.94 946.94
KERR COUNTY JUVENILE FACILITY JUDICIAL EXPENSES VENDOR TOTAL	57783	INV #02292016-001	1,425.00 1,425.00
LAW ENFORCEMENT SYSTEMS INC COUNTY SHERIFF VENDOR TOTAL	57846	INV#193118 LEC	198.00 198.00
LEADING EDGE EMERGENCY INDIGENT HEALTH CARE VENDOR TOTAL	57784	PATIENT #266762	60.83 60.83
MARY K. HAGEMEIER DDS COUNTY SHERIFF VENDOR TOTAL	57847	INMATE DENTAL - SMITH, C	225.00 225.00
MASTERCARD COURTHOUSE EXPENSES COUNTY INSPECTOR JUSTICE OF THE PEACE #4 COUNTY SHERIFF COURTHOUSE EXPENSES DISTRICT CLERK COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL	57883 57884 57885 57886 57887 57889 57890 57891 57892 57893 57895 57896 57897	5439 8905 3610 0021 BL COUNTY 5439 8905 3610 0161 ROEDER 5439 8905 3610 0203 RILEY 5439 8905 3610 0567 CAYCE 5439 8905 3610 0641 LIESMANN 5439 8905 3610 0658 ELSBURY 5439 8905 3610 0674 ABLON 5439 8905 3610 0682 SHUMAKE 5439 8905 3610 0682 SHUMAKE 5439 8905 3610 0708 SWIFT 5439 8905 3610 0708 SWIFT 5439 8905 3610 0716 GILLIAM 5439 8905 3610 0716 GILLIAM	23.71 41.40 49.00 31.59 487.45 105.42 29.95 324.52 9.80 311.06 258.00 551.02 369.68 2,592.60
MATTHEW BENDER & CO., INC. JUSTICE OF THE PEACE #4 VENDOR TOTAL	57785	ACCT # 0099198112 JP 4	97.88 97.88
MAURILIO LICEA COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	57848 57849	REIMBURSEMENT REIMBURSEMENT/MILEAGE	40.00 198.18 238.18
MEGAN M. KLAEGER JUDICIAL EXPENSES VENDOR TOTAL	57786	CASE #JV00103	375.00 375.00
NORTHEAST TEXAS DATA CORP. JUSTICE OF THE PEACE #4 VENDOR TOTAL	57787	REPORT #CAS017 JP 4	58.00 58.00
ORTHOPEDIC PERFORMANCE INSTI			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
INDIGENT HEALTH CARE VENDOR TOTAL	57788	PATIENT #60563	139.67 139.67
PAY & SAVE INC. #137 COUNTY EXTENSION AGENCY COUNTY EXTENSION AGENCY COUNTY EXTENSION AGENCY VENDOR TOTAL	57852 57853 57854	REF#151130-27-1-1-72 AG EXT REF#151214-64-2-2-55 AG EXT REF#151130-27-1-1-72 AG EXT	50.00 27.32 17.86 95.18
PAY AND SAVE INC. COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	57855 57856 57857	ACCT#137002 LEC ACCT#137002 LEC ACCT#137002 LEC	970.08 42.60 29.63 1,042.31
PEDERNALES ELECTRIC COOP COUNTY SHERIFF COURTHOUSE EXPENSES VENDOR TOTAL	57789 57790	INV #955 JAIL INV #955 COUNTY	2,803.55 2,009.24 4,812.79
PETERSON TIRE COURTHOUSE EXPENSES COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	57858 57859 57860	INV#JC7217 MAINTENANCE DEPT INV#JC7211 LEC INV#21789 LEC	95.00 7.00 173.25 275.25
POSTMASTER/BOX RENT COURTHOUSE EXPENSES VENDOR TOTAL	57865	BOX RENTAL #596 JP4	46.00 46.00
QUEST DIAGNOSTIC COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF INDIGENT HEALTH CARE VENDOR TOTAL	57791 57792 57793 57794	PATIENT #3962905333R JAIL PATIENT #3962905345 JAIL PATIENT #3941930815 JAIL PATIENT #3962905321R JAIL	11.25 22.77 77.48 36.45 147.95
QUILL CORPORATION COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL	57866 57867	INV#3642144 COURTHOUSE INV#3642129 COURTHOUSE	129.38 112.85 242.23
SAFELITE AUTOGLASS COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	57868 57869 57870 57871	INV#01869-331918 LEC INV#01869-331993 LEC INV#01869-332027 LEC INV#01869-332030 LEC	282.85 84.89 276.85 282.85 927.44
SCOTT & WHITE HOSPITAL INDIGENT HEALTH CARE INDIGENT HEALTH CARE INDIGENT HEALTH CARE INDIGENT HEALTH CARE INDIGENT HEALTH CARE INDIGENT HEALTH CARE INDIGENT HEALTH CARE VENDOR TOTAL	57795 57797 57798 57799 57800 57801	PATIENT #PT9091612850 PATIENT #PT9091612840 PATIENT #PT9091919560 PATIENT #PT9090869060 PATIENT #H 2001420421000 PATIENT #H 2001393075600	148.13 569.92 792.83 229.35 29.48 19,835.44 21,605.15
STATE COMPRTOLLER			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
JUDICIAL EXPENSES VENDOR TOTAL	57778	JURY DONATIONS 1/2	20.00 20.00
STCJCA COURTHOUSE EXPENSES VENDOR TOTAL	57881	CONFERENCE REGISTRATION - GRANBERG	200.00 200.00
STRICKLAND DRUGS INDIGENT HEALTH CARE VENDOR TOTAL	57796	ACCT #113	464.63 464.63
SYSCO INC. COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	57872 57873	INV#601270513 LEC INV#603042498 LEC	2,378.33 2,339.35 4,717.68
TERMINIX COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL	57826 57827 57828	ACCT #6968 LEC ACCT #7136 ANNEX ACCT #10125 OLD JAIL	111.00 100.00 47.00 258.00
TEXAS WIRELESS INTERNET COURTHOUSE EXPENSES VENDOR TOTAL	57802	PCT 1 & 4	74.95 74.95
TIME WARNER CABLE COUNTY SHERIFF VENDOR TOTAL	57803	ACCT #8260161060144399	574.61 574.61
VERIZON BUSINESS COURTHOUSE EXPENSES VENDOR TOTAL	57835	INV #67866567	616.11 616.11
VERIZON SOUTHWEST INC COUNTY CLERK COUNTY SHERIFF VENDOR TOTAL	57829 57834	830-868-7357 CO CLERK N/A 120410 JAIL	187.27 181.94 369.21
VERNON WAGENFEHR GENERAL FUND REVENUES VENDOR TOTAL	57832	REFUND FOR INSURANCE	98.04 98.04
FUND TOTAL			109,349.08

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
FISHER'S CENTRAL TEXAS METAL ARTS R&B PCT #3 VENDOR TOTAL	57840	INV#61661 PCT 3	19.44 19.44
KIRK FELPS R&B PCT #1 VENDOR TOTAL	57845	INV#47070 PCT 1	12.34 12.34
MASTERCARD R&B PCT #3 R&B PCT #1 VENDOR TOTAL	57888 57894	5439 8905 3610 0641 LIESMANN 5439 8905 3610 0708 SWIFT	46.53 399.00 445.53
MCCRAW OIL COMPANY R&B PCT #4 VENDOR TOTAL	57850	ACCT#12522747 PCT 4	569.98 569.98
ODIORNE FEED/RANCH SUPPLY INC R&B PCT #3 VENDOR TOTAL	57880	INV#98558 PCT 3	81.00 81.00
PATHMARK TRAFFIC PRODCT/TX INC R&B PCT #4 VENDOR TOTAL	57851	INV#016700 PCT 4	755.49 755.49
PETERSON TIRE R&B PCT #2 R&B PCT #2 R&B PCT #2 VENDOR TOTAL	57861 57862 57863	INV#21474 PCT 2 INV#JC7162 PCT 2 INV#JC7206 PCT 2	40.00 7.00 35.00 82.00
THIRD COAST NAPA R&B PCT #2 R&B PCT #2 R&B PCT #2 R&B PCT #4 R&B PCT #3 VENDOR TOTAL	57875 57876 57877 57878 57882	INV#682786 PCT 2 INV#682920 PCT 2 INV#683341 PCT 2 ACCT#61074 PCT 4 INV#904837 PCT 3	41.24 46.84 35.97 503.64 13.82 641.51
TIM FLORES R&B PCT #1 VENDOR TOTAL	57879	CONTRACT LABOR	240.00 240.00
UNIFIRST CORPORATION R&B PCT #2 R&B PCT #1 R&B PCT #3 R&B PCT #4 VENDOR TOTAL	57804 57805 57806 57807	ACCT #1092904 PCT 2 ACCT #512256 PCT 1 ACCT #512256 PCT 3 ACCT #512256 PCT 4	170.05 178.20 66.80 123.40 538.45
FUND TOTAL			3,385.74

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NAME-OF-VENDOR	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
DEPARTMENT			
PROFESSIONAL PLOTTER TECHNOLOGIES			
RECORDS MANAGEMENT CLERK EXPENSES	57825	INV #32794 CO CLERK	91.75
VENDOR TOTAL			91.75
FUND TOTAL			91.75



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NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY IT	COURTHOUSE SECURITY EXPENSES	57841	INV#40 CH SECURITY	7,601.81
	VENDOR TOTAL			7,601.81
	FUND TOTAL			7,601.81

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NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
BLANCO CO CHILD PROTECTION BD			
CHILD SAFETY FUND EXPENSES	57775	REIMBURSE FOR SUPPLIES	5,168.75
VENDOR TOTAL			5,168.75
FUND TOTAL			5,168.75

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NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL			125,597.13

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

DATE: 3/15/14

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Sheriff Bob Morgan

DEPARTMENT Blanco County Sheriff's Office

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>Blanco County Sheriff</u>	<u>Automobile Expense</u>	<u>10-0425-410</u>	<u>\$1,000.00</u>
TO: <u>Blanco County Sheriff</u>	<u>Office Supply</u>	<u>10-0425-0300</u>	<u>\$1,000.00</u>

Reason for request:  
Office supply for LEC, Jail, Dispatch

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.

B Morgan  
Department Head Signature

Attest: County Clerk  
(if Commissioners' Court Action)

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

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

DATE: 3/15/14

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Sheriff, Bob Morgan

DEPARTMENT Blanco County Sheriffs Office

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>Blanco County Sheriff</u>	<u>Automobile Expense</u>	<u>10-0425-410</u>	<u>\$200.00</u>
TO: <u>Blanco County Sheriff</u>	<u>Dues</u>	<u>10-0425-330</u>	<u>\$200.00</u>
	<u>(Tlected dues)</u>		

Reason for request:

To Pay for TICEDDS Subscription

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.

B Morgan  
Department Head Signature

Attest: County Clerk  
(if Commissioners' Court Action)

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

## Texas Water Development Board Blanco River Rain Gage Project

The Texas Water Development Board is installing rain gauges and weather stations in the upper Blanco River watershed to help the National Weather Service and the Guadalupe Blanco River Authority forecast floods and provide severe weather warnings. We'd like to get sites in the headwaters area of the Blanco River in Blanco County because there is a gap there in the existing monitoring networks set up by the Lower Colorado River Authority, the GBRA, and the Edwards Aquifer Authority and also because the upland areas there have especially thin soil and are prone to generating a lot of runoff fast during intense storms.

Here's some information on the weather instruments we'd like to install:

- Instruments would occupy an area about 16 feet square, fenced to keep cattle or wildlife away from the sensors. We're planning to use 16 ft by 4 ft welded wire panels with railroad ties for posts at the corners and T-posts in between.
- Tipping bucket rain gauge and windscreen mounted on 3 foot high poles
- Temperature, humidity, wind speed/wind direction and barometric pressure sensor mounted on a 10 foot tall 2-inch steel pole located within about 10 feet of the rain gauge
- Soil moisture sensors buried up to 3 feet deep (depending on how much soil there is)
- Data logger and cell modem in an enclosure mounted below the weather sensors
- 20 watt solar panel for power
- Data would be transmitted to the TWDB every 10 to 15 minutes and accessible to the public over the internet
- We'd need to access the site to maintain equipment a couple of times per year plus extra visits if needed because of sensor failure
- Initial installation would take a couple of days – we'd need to pour some concrete for footings and let that set for a day or two, then install the equipment and fencing

Here is an image of what the equipment would look like:



Rain gauge and wind screen:



Weather sensor and cell antenna:

**PROPOSED**  
**BLANCO COUNTY**  
**2016-2017 BUDGET CALENDAR**

Monday 5/16/16	Send budget request forms to elected officials, department heads, and any other organizations/agencies that receive funds from Blanco County.
Friday 6/03/16	<b>ALL BUDGET REQUEST FORMS ARE DUE IN COUNTY JUDGE'S OFFICE.</b>
Thursday 6/30/16	Post agenda notice for budget meeting to be held on July 6 <sup>th</sup> , 2016.
Wednesday 7/06/16	Commissioners Court to begin 2016-2017 Budget Request Hearings at <b>9:00 A.M.</b> in the Blanco County Commissioners Courtroom. Elected officials, Judicial offices, Community organizations and other agencies that receive funds from Blanco County and other interested parties will be heard at this time.
Thursday 7/07/16	Commissioners Court to resume 2016-2017 Budget Request Hearings ( <u>if necessary</u> ) at <b>9:00 A.M.</b> in the Blanco County Commissioners Courtroom.
Monday 7/25/16	<b><u>CERTIFIED TAX ROLL RECEIVED BY COUNTY JUDGE.</u></b>
Friday 8/05/16	Post agenda notice for Commissioners Court meeting to vote to approve the <b><u>PROPOSED 2016-2017 BLANCO COUNTY BUDGET.</u></b>
Tuesday 8/09/16	Vote to approve a <b><u>PROPOSED 2016-2017 BLANCO COUNTY BUDGET.</u></b> File a copy of the <b>2016-2017 PROPOSED BUDGET</b> with the County Clerk for a period of at least fifteen (15) days.
Weeks of 8/08/16 & 8/15/16	Run newspaper ad for two weeks advising of a Public Budget Hearing commencing at <b>9:00 A.M.</b> on Thursday, August 25, 2016.
Friday 8/19/16	Post meeting notice for a Public Budget Hearing to commence at <b>9:00 A.M.</b> on Thursday, August 25, 2016.
Thursday 8/25/16	Public Budget Hearing to commence at <b>9:00 A.M.</b> to hear comments from the public regarding the <b><u>PROPOSED 2016-2017 BLANCO COUNTY BUDGET.</u></b> All corrections/revisions to the proposed budget will be made at this time, if necessary. Vote to accept the <b>2016-2017 BLANCO COUNTY BUDGET.</b>
Friday 9/09/16	Post agenda notice for adoption of the <b>BLANCO COUNTY 2016-2017 BUDGET</b> , set tax rate, set the exemptions and set early payment discounts.
Tuesday 9/13/16	Commissioners Court to adopt the <b>2016-2017 BLANCO COUNTY BUDGET</b> , set <b>2016-2017</b> tax rate, set the exemptions and set early payment discounts.