

Blanco County Commissioners' Court

6-May-16

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	45,416.50
015	Road & Bridge Fund	9,712.13
017	Records Mngmnt Clerk	150.00
018	Courthouse Security	1,432.40
019	Child Safety	5,500.00
041	District Crt Rec Pres	150.00
046	CW Road & Bridge	1,974.38
Total		64,335.41

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 05/10/16

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
ALAMO AREA COUNCIL OF GOVERNMENTS COUNTY SHERIFF VENDOR TOTAL	58300	INV#00147 LEC	80.00 80.00
BAYLOR SCOTT WHITE LLANO INDIGENT HEALTH CARE VENDOR TOTAL	58198	PATIENT #H7300012815400	3,752.89 3,752.89
BICKERSTAFF HEATH DELGADO ACOSTA LL COURTHOUSE EXPENSES VENDOR TOTAL	58199	INV #100330	176.00 176.00
BLANCO HYDRO GAS CO. RECYCLING COORDINATOR VENDOR TOTAL	58301	INV#2411 RECYCLING	23.40 23.40
BRETT BRAY COUNTY JUDGE EXPENSES COUNTY JUDGE EXPENSES VENDOR TOTAL	58302 58303	REIMBURSEMENT REIMBURSEMENT/MILEAGE	200.00 59.40 259.40
BRIGHAM INSURANCE AGENCY TAX ASSESSOR/COLLECTOR TAX ASSESSOR/COLLECTOR VENDOR TOTAL	58304 58305	NOTARY BOND, FEE, E&O NOTARY SUPPLIES	131.00 28.00 159.00
BURNET COUNTY TREASURER EMERGENCY MANAGEMENT VENDOR TOTAL	58256	JANUARY - MARCH 2016	1,987.35 1,987.35
BUSINESS CENTER PRINT & OS COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	58306 58307 58308	INV#119105 LEC INV#116657P LEC INV#119179 LEC	91.96 41.99 217.72 351.67
CAMILLE H SWIFT COUNTY TREASURER VENDOR TOTAL	58309	REIMBURSEMENT	417.04 417.04
CENTRAL TEXAS AUTOPSY PLLC JUDICIAL EXPENSES VENDOR TOTAL	58249	INV #10979	2,100.00 2,100.00
CHRIS WIEMERS COUNTY EXTENSION AGENCY VENDOR TOTAL	58278	REIMBURSEMENT	413.96 413.96
CITY OF BLANCO COURTHOUSE EXPENSES VENDOR TOTAL	58200	ACCT 16 SOUTH ANNEX	63.75 63.75
CITY OF JOHNSON CITY COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COURTHOUSE EXPENSES	58257 58258 58259 58260	ACCT #1316 LEC ACCT #1317 LEC ACCT #1255 LEC ACCT #152 OLD ANNEX	520.03 51.37 286.44 75.19

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COURTHOUSE EXPENSES	58261	ACCT #95 OLD JAIL	75.19
COURTHOUSE EXPENSES	58262	ACCT #1089 PCT 2	104.98
COURTHOUSE EXPENSES	58263	ACCT #73 COURTHOUSE	186.09
COURTHOUSE EXPENSES	58264	ACCT #1186 ANNEX	9.14
COURTHOUSE EXPENSES	58265	ACCT #1187 ANNEX	51.37
VENDOR TOTAL			1,359.80
CROFTS - CROW FUNERAL HOME			
JUDICIAL EXPENSES	58201	CASTILLO	350.00
JUDICIAL EXPENSES	58202	VAN MELKEBEKE	350.00
VENDOR TOTAL			700.00
EXPRESS AUTOMOTIVE SERVICE			
COUNTY SHERIFF	58279	INV#3730856 LEC	49.18
COUNTY SHERIFF	58280	INV#3731088 LEC	326.54
COUNTY SHERIFF	58281	INV#3731059 LEC	21.90
COUNTY SHERIFF	58312	INV#3730829 LEC	49.53
COUNTY SHERIFF	58313	INV#3730920 LEC	46.53
VENDOR TOTAL			493.68
FRONTIER COMMUNICATIONS			
COUNTY ATTORNEY	58205	830-868-4447 CO ATTORNEY	233.00
INDIGENT HEALTH CARE	58206	830-868-7208 INDIGENT	68.37
COUNTY TREASURER	58207	830-868-4566 TREASURER	127.16
JUSTICE OF THE PEACE PCT #1	58208	830-868-4888 JP 1	194.22
TAX ASSESSOR/COLLECTOR	58209	830-868-7178 TAC	141.10
COUNTY CLERK	58210	830-868-0973 DIST CLERK	242.65
COUNTY JUDGE EXPENSES	58211	830-868-4266 CO JUDGE	238.65
COURTHOUSE EXPENSES	58212	830-868-2228 ELEV FAX	299.36
COUNTY INSPECTOR	58213	830-868-2117 OSSF	129.74
JUDICIAL EXPENSES	58214	830-868-7986 JUDICIAL	240.80
COUNTY SHERIFF	58215	830-868-7104 SHERIFF	835.41
COUNTY SHERIFF	58250	#210-020-1205-06009-5 JAIL	169.99
COUNTY EXTENSION AGENCY	58255	830-868-7167 EXTENSION	244.43
VENDOR TOTAL			3,164.88
GRAVES HUMPHRIES, STAHL, LIMITED			
COURTHOUSE EXPENSES	58219	REPORT #COL005 JP 1	842.04
VENDOR TOTAL			842.04
GT DISTRIBUTORS, INC			
COUNTY SHERIFF	58314	INV#INV0571107 LEC	37.94
VENDOR TOTAL			37.94
GULF COAST PAPER CO. INC.			
COURTHOUSE EXPENSES	58315	INV#1116914 CH	142.18
VENDOR TOTAL			142.18
HILL COUNTRY IT			
COURTHOUSE EXPENSES	58222	INV #50	1,309.00
VENDOR TOTAL			1,309.00
ICS JAIL SUPPLIES INC.			
COUNTY SHERIFF	58318	INV#135537 LEC	112.48
COUNTY SHERIFF	58319	INV#136030 LEC	105.60
VENDOR TOTAL			218.08
JOHNSON CITY HYDRO GAS			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COUNTY SHERIFF VENDOR TOTAL	58266	ACCT #2570 JAIL	3,267.23 3,267.23
JOHNSON CITY MEDICAL CLINIC COUNTY SHERIFF VENDOR TOTAL	58204	ACCT #BLANCO0007 JAIL	622.83 622.83
JOHNSON CITY PUBLICATIONS LP COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL	58320 58321 58322	PLAT REVISION X2 PAVING BID PCT 3 X2 PAVING BID PCT 2 X2	28.00 66.50 67.50 162.00
KARA LIN MORENO COURTHOUSE EXPENSES VENDOR TOTAL	58323	INV#3368 CH	65.07 65.07
LOWER COLORADO RIVER AUTHORITY COURTHOUSE EXPENSES VENDOR TOTAL	58223	INV #TWER0005120	822.20 822.20
MARY K. HAGEMEIERS DDS COUNTY SHERIFF VENDOR TOTAL	58324	INMATE DENTAL - WEBSTER	185.00 185.00
MASTERCARD COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF EMERGENCY MANAGEMENT EMERGENCY MANAGEMENT COURTHOUSE EXPENSES JUSTICE OF THE PEACE #4 COURTHOUSE EXPENSES COURTHOUSE EXPENSES COUNTY INSPECTOR COUNTY INSPECTOR COUNTY INSPECTOR COUNTY INSPECTOR COURTHOUSE EXPENSES VENDOR TOTAL	58285 58286 58287 58288 58289 58291 58342 58343 58344 58345 58346 58347 58348 58349 58354	5439 8905 3610 0674 ABLON 5439 8905 3610 0690 MORGAN 5439 8905 3610 0682 SHUMAKE 5439 8905 3610 0682 SHUMAKE 5439 8905 3610 0641 LIESMANN 5439 8905 3610 0641 LIESMANN 5439 8905 3610 0021 COUNTY 5439 8905 3610 0203 RILEY 5439 8905 3610 0716 GILLIAM 5439 8905 3610 0716 GILLIAM 5439 8905 3610 0161 ROEDER 5439 8905 3610 0161 ROEDER 5439 8905 3610 0161 ROEDER 5439 8905 3610 0161 ROEDER 5439 8905 3610 0708 SWIFT	134.09 250.00 250.00 68.14 428.19 3,414.99 14.71 48.36 215.82 122.53 28.00 44.40 30.00 50.00 787.56 5,886.79
MATTHEW L. RIENSTRA JUDICIAL EXPENSES VENDOR TOTAL	58224	CASE #1349	457.84 457.84
NORTH BLANCO COUNTY EMS COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	58225 58251 58252 58253	PATIENT #01510142130 JAIL PATIENT #01510300037 PATIENT #01505021704 PATIENT #01505081417	430.59 329.72 480.72 445.90 1,686.93
NORTHEAST TEXAS DATA CORP. JUSTICE OF THE PEACE PCT #1 VENDOR TOTAL	58226	REPORT #CAS017 JP 1	142.00 142.00
OFFICE OF THE SECRETARY OF STATE			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
TAX ASSESSOR/COLLECTOR VENDOR TOTAL	58326	ELECTION LAW SEMINAR	150.00 150.00
PAY AND SAVE INC. COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	58327 58328	ACCT#137002 LEC ACCT#137002 LEC	1,242.90 132.44 1,375.34
PEAK PERFORMANCE INSITUTE COUNTY SHERIFF VENDOR TOTAL	58283	INV#04282016 LEC	150.00 150.00
POLICE & SHERIFFS PRESS COUNTY SHERIFF VENDOR TOTAL	58329	INV#80473 LEC	32.49 32.49
PURCHASE POWER COURTHOUSE EXPENSES VENDOR TOTAL	58227	ACCT #8000-9090-0697-9400	500.00 500.00
QUEST DIAGNOSTIC INDIGENT HEALTH CARE INDIGENT HEALTH CARE VENDOR TOTAL	58228 58229	PATIENT #4052212754R PATIENT #4052212754R	11.10 15.49 26.59
QUILL CORPORATION COURTHOUSE EXPENSES VENDOR TOTAL	58330	INV#5334342 CH	95.70 95.70
REEH PLUMBING COURTHOUSE EXPENSES VENDOR TOTAL	58331	INV#73118 LEC	262.50 262.50
RELIABLE TIRE DISPOSAL LLC COMMUNITY SERVICES VENDOR TOTAL	58332	INV#1937	1,282.50 1,282.50
SCOTT & WHITE HOSPITAL INDIGENT HEALTH CARE INDIGENT HEALTH CARE INDIGENT HEALTH CARE INDIGENT HEALTH CARE INDIGENT HEALTH CARE INDIGENT HEALTH CARE VENDOR TOTAL	58230 58231 58232 58233 58234 58235	PATIENT #PH9096647450 PATIENT #PH9096958450 PATIENT #PH9096647460 PATIENT #PH9096484650 PATIENT #PH9096484640 PATIENT #PH9097757430	113.44 46.73 70.71 8.29 59.95 47.68 346.80
SETON HIGHLAND LAKES HOSPITAL INDIGENT HEALTH CARE VENDOR TOTAL	58236	PATIENT #151510370	178.70 178.70
SYSCO INC. COUNTY SHERIFF VENDOR TOTAL	58333	INV#604061136 LEC	1,489.97 1,489.97
TASER INTERNATIONAL COUNTY SHERIFF VENDOR TOTAL	58294	INV#SI1436306 LEC	598.83 598.83
TEXAS ASSOCIATION OF COUNTIES			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COURTHOUSE EXPENSES	58237	INV #15310	834.00
VENDOR TOTAL			834.00
TEXAS FLEET FUEL			
CONSTABLE PCT #1	58334	FUEL CONSTABLE 1	40.33
CONSTABLE PCT #4	58335	FUEL CONSTABLE 4	42.83
COURTHOUSE EXPENSES	58336	FUEL - MAINTENANCE	227.26
COUNTY INSPECTOR	58337	FUEL INSPECTOR	38.11
COUNTY SHERIFF	58340	FUEL - LEC	2,193.87
VENDOR TOTAL			2,542.40
TEXAS JUDICIAL ACADEMY			
COURTHOUSE EXPENSES	58238	INV #239299 BRAY	200.00
VENDOR TOTAL			200.00
TEXAS PRISONER TRANSPORT DIV			
COUNTY SHERIFF	58341	INV#20964 LEC	490.83
VENDOR TOTAL			490.83
TEXAS WILDLIFE DAMAGE MGMT FUND			
COMMUNITY SERVICES	58267	INV #246142 APRIL	1,900.00
VENDOR TOTAL			1,900.00
TEXAS WIRELESS INTERNET			
COURTHOUSE EXPENSES	58239	402 BLANCO AVE	74.95
VENDOR TOTAL			74.95
THYSSENKRUPP ELEVATOR			
COURTHOUSE EXPENSES	58241	INV #3002537770	250.74
VENDOR TOTAL			250.74
TIME WARNER CABLE			
COURTHOUSE EXPENSES	58240	ACCT #8260 16106 0144415	574.61
VENDOR TOTAL			574.61
VANA AND VANA LAW FIRM			
JUDICIAL EXPENSES	58246	CASE #1108	425.00
VENDOR TOTAL			425.00
VERIZON WIRELESS			
COUNTY SHERIFF	58247	INV #9763785814 CASEY	89.85
VENDOR TOTAL			89.85
WEST TEXAS FIRE & INDUSTRIAL SUPPLY			
COUNTY SHERIFF	58355	INV#0138199 LEC	83.68
VENDOR TOTAL			83.68
XEROX CORPORATION			
COURTHOUSE EXPENSES	58248	INV #084428256 WORK ROOM	111.07
VENDOR TOTAL			111.07
FUND TOTAL			45,416.50

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
CAP FLEET UPFITTERS			
R&B PCT #1	58270	INV#518832	110.51
R&B PCT #2	58271	INV#518832	110.51
R&B PCT #3	58272	INV#518832	110.52
R&B PCT #4	58273	INV#518832	110.51
R&B PCT #1	58274	INV#518833	110.51
R&B PCT #2	58275	INV#518833	110.51
R&B PCT #3	58276	INV#518833	110.52
R&B PCT #4	58277	INV#518833	110.51
VENDOR TOTAL			884.10
FORD & CREW HOME AND HARDWARE			
R&B PCT #3	58282	TRANS'#833212	11.57
VENDOR TOTAL			11.57
FRONTIER COMMUNICATIONS			
R&B PCT #4	58216	830-833-1077 PCT 4	68.25
R&B PCT #1	58217	830-833-5331 PCT 1	68.28
R&B PCT #2	58218	830-868-4471 PCT 2	96.02
R&B PCT #3	58254	830-825-3270 PCT 3	75.67
VENDOR TOTAL			308.22
KIRK FELPS			
R&B PCT #4	58284	APRIL STATEMENT PCT 4	63.84
VENDOR TOTAL			63.84
MASTERCARD			
R&B PCT #3	58290	5439 8905 3610 0641 LIESMANN	39.75
R&B PCT #1	58350	5439 8905 3610 0708 SWIFT	69.23
R&B PCT #2	58351	5439 8905 3610 0708 SWIFT	69.24
R&B PCT #3	58352	5439 8905 3610 0708 SWIFT	69.24
R&B PCT #4	58353	5439 8905 3610 0708 SWIFT	69.23
VENDOR TOTAL			316.69
MOBLEY WELDING SERVICE			
R&B PCT #4	58325	MISC SUPPLIES PCT 4	10.00
VENDOR TOTAL			10.00
ODIORNE FEED/RANCH SUPPLY INC			
R&B PCT #3	58292	INV#100648 PCT 3	41.00
VENDOR TOTAL			41.00
STROEHER & OLFERS INC			
R&B PCT #3	58293	INV#169747 PCT 3	1,694.82
VENDOR TOTAL			1,694.82
TEXAS FLEET FUEL			
R&B PCT #1	58338	FUEL PCT 1	314.19
R&B PCT #2	58339	FUEL PCT 2	498.23
VENDOR TOTAL			812.42
THIRD COAST NAPA			
R&B PCT #2	58269	INV#686318 PCT 2	27.55
VENDOR TOTAL			27.55
TIM FLORES			
R&B PCT #1	58295	CONTRACT LABOR	240.00
VENDOR TOTAL			240.00

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
R&B PCT #2	58242	ACCT #1092904 PCT 2	136.04
R&B PCT #1	58243	ACCT #1092904 PCT 1	95.04
R&B PCT #3	58244	ACCT #1092904 PCT 3	53.44
R&B PCT #4	58245	ACCT #1092904 PCT 4	89.40
VENDOR TOTAL			373.92
WEST HENLY MATERIALS			
R&B PCT #4	58296	INV#292 PCT 4	1,568.00
R&B PCT #4	58297	INV#301 PCT 4	1,456.00
R&B PCT #4	58298	INV#323 PCT 4	1,008.00
R&B PCT #4	58299	INV#328	896.00
VENDOR TOTAL			4,928.00
FUND TOTAL			9,712.13

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY IT	RECORDS MANAGEMENT CLERK EXPENSES	58220	INV #50	150.00
	VENDOR TOTAL			150.00
	FUND TOTAL			150.00

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY IT			
COURTHOUSE SECURITY EXPENSES	58316	INV#47 CH SECURITY	250.00
COURTHOUSE SECURITY EXPENSES	58317	INV#47 CH SECURITY	1,182.40
VENDOR TOTAL			1,432.40
FUND TOTAL			1,432.40

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY CHILD ADVOCACY CT CHILD SAFETY FUND EXPENSES	58203	2016 SUPPORT	5,500.00
VENDOR TOTAL			5,500.00
FUND TOTAL			5,500.00

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY IT EXPENSES	58221	INV #50	150.00
VENDOR TOTAL			150.00
FUND TOTAL			150.00

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
ASPHALT PATCH ENT. INC. EXPENSES	58268	INV#350592 PCT 2	534.24
VENDOR TOTAL			534.24
CHANAS AGGREGATES BLANCO, LLC EXPENSES	58310	INV#1186 PCT 2	489.13
VENDOR TOTAL			489.13
ERGO ASPHALT AND EMULSIONS, INC EXPENSES	58311	INV#9401437358 PCT 2	951.01
VENDOR TOTAL			951.01
FUND TOTAL			1,974.38

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL			64,335.41

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

DATE: 4/29/11

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Sheriff Bob Morgan

DEPARTMENT Sheriff's Office

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>Sheriff's Office</u>	<u>Automobile Expense</u>	<u>10-0425-0410</u>	<u>\$100.⁰⁰</u>
TO: <u>Sheriff's Office</u>	<u>Misc.</u>	<u>10-0425-0310</u>	<u>\$100.⁰⁰</u>

Reason for request:

Overdrawn Line Item

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.

B. Morgan
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

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



STATE OF TEXAS

COUNTY OF BLANCO

ORDER DECLARING DISASTER AND AUTHORIZING EMERGENCY TRANSFER OF INMATE

WHEREAS, the Blanco County Sheriff has deemed an inmate to be a danger to himself or others and expressed his concern to the County Judge; and

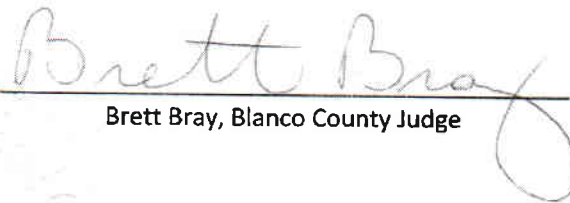
WHEREAS, in order to protect the health and safety of the employees of Blanco County and inmates currently housed in the Blanco County Jail; and

WHEREAS, the Blanco County Judge has determined extraordinary measures must be taken to address the threat to health and safety.

IT IS NOW ORDERED that a local state of disaster is hereby declared for Blanco County pursuant to §418.0128 (a) of the Texas Government Code; and

IT IS ORDERED that the Blanco County Judge is authorized to execute an interlocal agreement with Burnet County to house inmates and that the Blanco County Sheriff may immediately transfer inmate to said County detention facility for the protection of the employees of Blanco County and inmates.

SIGNED this 5th day of May, 2016.


Brett Bray, Blanco County Judge

ATTEST:


Laura Walla, Blanco County Clerk

STATE OF TEXAS

INTERLOCAL COOPERATION

COUNTY OF BURNET

AGREEMENT

This INTERLOCAL COOPERATION AGREEMENT (the Agreement) shall become effective on the ___ day of October, 2015 by and between **BLANCO COUNTY** a political subdivision of the State of Texas ("COUNTY"), and the **COUNTY OF BURNET**, a political subdivision of the State of Texas ("Contractor"). COUNTY and CONTRACTOR may hereafter be referred to singularly as a "Party" collectively as the "Parties". This Agreement is entered into by the Parties pursuant to authority granted under the Interlocal Cooperation Act, Texas Government Code Chapter 791.

WITNESSETH

WHEREAS, COUNTY is seeking to provide for the housing and care of certain inmates of COUNTY; and

WHEREAS, CONTRACTOR currently has excess capacity and the ability to provide housing and care for such inmates at the Burnet County Jail ("Jail") which is managed by Burnet County Sheriff's Office; and

WHEREAS, the Parties desire to enter into an agreement pursuant to which CONTRACTOR will provide detention services for inmates of COUNTY.

Now, THEREFORE, in consideration of the mutual covenants and agreements stated herein, the Parties agree as follows:

ARTICLE I
PURPOSE

1.01 The purpose of this Agreement is to establish the terms and conditions under which CONTRACTOR will provide to COUNTY detention services for COUNTY inmates.

ARTICLE II
TERM

2.01 The term ("TERM") of this Agreement shall commence on the date of execution by the last Party hereto and shall terminate one year from commencement. The Agreement shall renew automatically each year upon the anniversary date of its expiration unless one (1) of the Parties hereto provides the other Party with written notice of its desire not to renew the Agreement. Such notice shall be provided at least sixty (60) days prior to the expiration of the current term. All agreements between the Parties are set out in this Agreement and on oral agreements which are not contained in this Agreement will be enforceable against either Party.

2.02 Notwithstanding Article II, Section 2.01 hereof, this Agreement will terminate in the event sufficient funds are not appropriated by the **BLANCO COUNTY COMMISSIONERS COURT** to meet the COUNTY'S fiscal obligations herein, or if sufficient funds are not appropriated by the Burnet County Commissioners Court to meet the CONTRACTOR'S service obligations agreed hereto in any fiscal year. In such event, each PARTY agrees to give the other PARTY sixty (60) days written notice prior to termination.

2.03 The PARTIES hereby agree that, notwithstanding any other language to the contrary herein, either PARTY may terminate this Agreement with or without cause by giving to the other PARTY thirty (30) days written notice of its intention to terminate.

ARTICLE III
DESIGNATED REPRESENTATIVES

3.01 COUNTY hereby appoints **County Judge Brett Bray, of Blanco County, P.O. Box 387, Johnson City, Texas 78636**, as its designated representative under this Agreement.

3.02 CONTRACTOR hereby appoints the **James Oakley, County Judge of Burnet County** as its designated representatives under this Agreement.

3.03 Either Party may change its designated representative at any time by providing the other Party with written notice of the change pursuant to Article X, Section 10.01 herein below.

ARTICLE IV
CONTRACTOR OBLIGATIONS

4.01 CONTRACTOR and/or contractor's agent agrees to accept and provide for the secure custody, care and safekeeping of inmates of COUNTY in accordance with state and local law, including the minimum standards promulgated by the Texas Commission on Jail Standard ("Jail Commission"). The Parties agree that any inmate of COUNTY shall be eligible for incarceration in CONTRACTOR'S facility under this Agreement provided that the incarceration of such Inmate is in accordance with the standards under the Jail Commission approved custody assessment system in place at CONTRACTOR'S facility.

4.02 CONTRACTOR and/or contractor's agent shall provide housing, care, meals and routine medical services for such inmates on the same basis as it provides for its own inmates confined in its Center, subject to the terms and conditions of this Agreement. Routine medical services provided to COUNTY'S inmates shall also be in accordance with CONTRACTOR'S Health Services Plan for CONTRACTOR'S inmates as required by Texas Administrative Code, Title 37, Part9, Chapter 273, Rule 273.2.

4.03 COUNTY agrees that it is responsible for the transportation of its own inmates to and from CONTRACTOR'S facility, including but not limited to transportation of inmates to and from court proceedings and hearings; transportation of inmates to the Texas Department of Criminal Justice, Institutional Division, for confinement; and/or transportation of inmates to and from COUNTY for any purpose, including non-routine medical services not covered by this Agreement, as provided in Article IV, Section 4.06 herein below.

4.04 CONTRACTOR and/or contractor's agent agrees to provide medical services to inmates of COUNTY only as follows:

- (a) CONTRACTOR and/or contractor's agent shall provide routine medical services to inmates of COUNTY in its facility, including on-site sick call (provided by on-site staff) and non-prescription, over-the-counter/non-legend and routine drugs and medical supplies; and
- (b) CONTRACTOR and/or contractor's agent shall provide non-routine medical services to inmates of COUNTY which are necessitated by an emergency or by life threatening medical situation, including

ambulance transportation or emergency flight if required at the cost of COUNTY. In event an inmate of COUNTY requires medical services other than those described in subparagraph (a) hereinabove, including but not limited to dental, optical services, mental health services, prescription drugs and treatments, CONTRACTOR agrees to contact COUNTY'S Designated Representative to advise the Designated Representative of the County: (i) the identity of the COUNTY inmate; (ii) the type of the medical services and/or treatments the COUNTY inmate has received at CONTRACTOR'S facility in connection with the illness or condition for which CONTRACTOR is contracting COUNTY'S Designated Representative; (iv) a contract name and telephone number for the representative with CONTRACTOR'S facility that determined the medical services and/or treatments are necessary for the COUNTY inmate; and (v) the arrangements which have been made to transport the COUNTY inmate back to BLANCO COUNTY to receive the medical services and/or treatments.

4.05 CONTRACTOR and/or contractor's agent agrees that the detention services to be provided under this Agreement include only basic custodial care and supervision, and not include any special educational, vocational, or other programs.

4.06 CONTRACTOR and/or contractor's agent reserves the right for its Designated Representative to review the background of inmates sought to be transferred to CONTRACTOR'S facility, and COUNTY agrees to cooperate with and provide information reasonably regarding any such inmate. CONTRACTOR reserves the right to refuse acceptance of any such inmate if, in the reasonable judgment of CONTRACTOR'S Designated Representative, a particular inmate's behavior, medical, or psychological condition, or other circumstances of reasonable concern, makes the inmate unacceptable for incarceration in the CONTRACTOR'S facility.

4.07 CONTRACTOR and/or contractor's agent further agrees that should a prisoner be injured while being housed by CONTRACTOR, that CONTRACTOR and/or CONTRACTOR'S agent will within ten (10) hours notify COUNTY of said injury and provide COUNTY with copies of all incident reports relating to the injury.

4.08 CONTRACTOR and/or contractor's agent shall be fully responsible and liable for all suits, claims, losses, and expenses, including reasonable attorney's fees arising out of CONTRACTOR'S and/or contractor's agent performance or nonperformance of the services and duties herein stated, but only in regard to the actual holding and incarceration of prisoners by Burnet County in the Jail and including the transfer of prisoners to and from the Jail unless transported by COUNTY.

ARTICLE V PAYMENT OF SERVICES

5.01 COUNTY agrees to pay CONTRACTOR a per-diem rate structure for detention service under this Agreement in the amount of **\$35.00 per day, per inmate until the bed capacity exceeds 192 inmates.** The Parties agree that a portion of any day shall be computed as full day under this Agreement, and subject to the per-diem rate, only on the day of arrival of the inmate to CONTRACTOR'S facility. COUNTY shall not be responsible for any pro-rated per-diem fees for any partial day that includes the day of departure of any inmate.

5.02 COUNTY understands and acknowledges that only routine medical services, as described in Article IV, Section 4.04(a) hereinabove are included in the per-diem rate for detention services provided under

this Agreement, and reasonable medical expenses for services that are required to provide pursuant to Article IV, Section 4.04(b) hereinabove shall be the responsibility of COUNTY.

5.03 CONTRACTOR and/or contractor's agent agrees to issue a monthly invoice to COUNTY addressed to the COUNTY TREASURER, Camille Swift, P. O. Box 471, Johnson City, Texas 78636 with a copy to COUNTY'S Designated Representative. Such statement shall detail the amount of compensation due and expenses incurred that are the responsibility of COUNTY under this Agreement as well as the period of time for which the invoice applies. The invoice submitted by CONTRACTOR hereunder shall be paid in accordance with Government Code Chapter 2251. If any amount set out in any invoice is disputed by COUNTY, then COUNTY agrees to notify CONTRACTOR in writing of the disputed amount, and the basis for the dispute, within fifteen (15) days of receipt of such invoice. The Parties agree that only payment of the disputed amount may be retained by COUNTY until the disputed matter resolved, and that payment of the undisputed balance must be paid in accordance with this Article V, Section

5.04 Payments by COUNTY to CONTRACTOR for the detention services provided under this Agreement must be made from current revenues available to COUNTY. The payment of funds under any provision of this Agreement by COUNTY is contingent upon an appropriation by COUNTY to cover the provisions of the Agreement. Neither COUNTY, its elected officials, employees, agents, attorneys, nor any other individual acting on behalf of COUNTY may make any representation or warranty as to whether any appropriation will, from time to time, be made by the governing body of COUNTY. The failure of COUNTY to appropriate sufficient funds will not cause COUNTY to be in default under this Agreement, and CONTRACTOR'S sole and exclusive remedy shall be to terminate this Agreement.

ARTICLE VI RECORDS

6.01 COUNTY agrees to provide CONTRACTOR and/or contractor's agent with copies of all inmate classifications and detention records applicable to each inmate that is to be detained in CONTRACTOR'S facility under this Agreement as well as any medical records or other relevant information in the possession of COUNTY for each inmate, including information regarding any special medication, diet or exercise regimen applicable to each such inmate.

6.02 Upon request, CONTRACTOR and/or Contractor's agent agrees to provide COUNTY with copies of any records or reports maintained by CONTRACTOR that are applicable to the particular inmate of COUNTY relating to that inmate's detention in CONTRACTOR'S facility under this Agreement.

6.03 The Parties agree that CONTRACTOR shall not be responsible for the computation or processing of any inmate's time of confinement, including but not limited to, computation of good time awards/credits and discharge dates. In addition, CONTRACTOR shall not be responsible for paperwork arrangements for any inmate that is to be transferred to the Texas Department of Criminal Justice, Institutional Division. All of the foregoing recordkeeping and/or paperwork requirements shall continue to be the responsibility of COUNTY.

6.04 COUNTY agrees to comply with all of CONTRACTOR'S booking procedures. CONTRACTOR and/or contractor's agent hereby agrees to furnish COUNTY with a copy of those procedures on, or prior to, execution of this Agreement by CONTRACTOR.

If to CONTRACTOR James Oakley
 Burnet County Judge
 220 South Pierce Street
 Burnet, Texas 78611

With a Copy to: Sheriff W. T. Smith
 P.O. Box 1249
 Burnet, Texas 78611

ARTICLE XI
ASSIGNMENT

11.01 Neither Party may assign its rights, privileges, or obligations under this Agreement, in whole or part, without the written consent of the governing body of the other Party. Any attempt to assign without such approval shall be void.

ARTICLE XII
COMPLIANCE WITH LAWS AND ORDINANCES

12.01 The Parties hereby agree to comply with all federal, state and local laws and ordinances applicable to the services to be performed under this Agreement.

ARTICLE XIII
PRIOR AGREEMENTS SUPERSEDED

13.01 This Agreement constitutes the sole and only agreement of the Parties hereto and supersedes all prior understanding or written or oral agreements between the Parties regarding the subject matter of this Agreement.

ARTICLE XIV
MULTIPLE COUNTERPARTS

14.01 This Agreement may be executed in several counterparts by the Parties hereto and each counterpart, when so executed and delivered, shall constitute an original instrument and such separate counterparts shall constitute but one and the same instrument.

ARTICLE XV
PARTIES BOUND

15.01 This Agreement shall be binding upon and inure only to the benefit of the Parties hereto and their respective successors and assigns where permitted by this Agreement. There are no third-party beneficiaries to the Agreement.

EXECUTED IN DUPLICATE ORIGINALS, EACH OF WHICH SHALL HAVE THE FULL FORCE AND EFFECT OF AN ORIGINAL, ON THE DATE STATED ABOVE.

COUNTY OF BLANCO

BY: Brett Bray
BRETT BRAY
COUNTY JUDGE

DATE: 5/5/2016

BY: R Morgan
ROBERT J. MORGAN
COUNTY SHERIFF

ATTEST:

BRETT BRAY
BY: Jaura Skillo
County Clerk



COUNTY OF BURNET

J. Oakley
JAMES OAKLEY
COUNTY JUDGE

DATE: 10-14-15

APPROVED:

W.T. SMITH
BURNET COUNTY SHERIFF



STATE OF TEXAS

COUNTY OF BLANCO

ORDER AUTHORIZING MEMORIAL DAY FIREWORKS SALES

WHEREAS, the Commissioners Court of Blanco County is authorized under Occupations Code Section 2154.202(h)(1), to issue an order allowing retail fireworks permit holders to sell fireworks to the public in celebration of Memorial Day; and

WHEREAS, on the 10th day of May, 2016, The Commissioners Court of Blanco County has determined that the conditions are favorable to issue such an Order;

NOW, THEREFORE, the Commissioners Court of Blanco County adopts this Order authorizing the sale of fireworks to the public by retail fireworks permit holders during the Memorial Day period beginning May 25, 2016 and ending at midnight May 30, 2016, subject to the following restrictions:

- a. This order expires on the date the Texas Fire Service determines drought conditions exist in the county or midnight, May 30, 2016, whichever is earlier.

APPROVED this 10th day of May, 2016 by the Blanco County Commissioners Court.

Brett Bray, Blanco County Judge

John F. Wood, Commissioner, Pct 1

Chris Liesmann, Commissioner, Pct 3

James Sultemeier, Commissioner, Pct 2

Paul Granberg, Commissioner, Pct 4

ATTEST:

Laura Walla, Blanco County Clerk

STATE OF TEXAS,
COUNTY OF BLANCO.

KNOW ALL MEN BY THESE PRESENTS, THAT CHRISTOPHER CONRAB AND STACY CONRAB, BEING THE OWNERS OF ALL LOT NOS. 8 & 9, STONE RIDGE MOUNTAIN, A REGISTERED PROFESSIONAL LAND SUBDIVISION IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAN OF LOT NOS. 8 & 9, STONE RIDGE MOUNTAIN, WAS PREPARED FROM AN ACTUAL SURVEY MADE ON THE GROUND UNDER MY SUPERVISION, AND THAT SAID PLAN IS A TRUE AND CORRECT REPRESENTATION OF SAID LOT LOCATED IN THE PUBLIC RECORDS OF SAID COUNTY, TEXAS.

NOTARY PUBLIC, BLANCO COUNTY, TEXAS

STATE OF TEXAS,
COUNTY OF BLANCO.

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, ON THIS DAY PERSONALLY APPEARED CHRISTOPHER CONRAB, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THAT HE EXECUTED SAID PLAN FOR THE PURPOSE AND TO THE EFFECT THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED.

NOTARY PUBLIC, BLANCO COUNTY, TEXAS

STATE OF TEXAS,
COUNTY OF BLANCO.

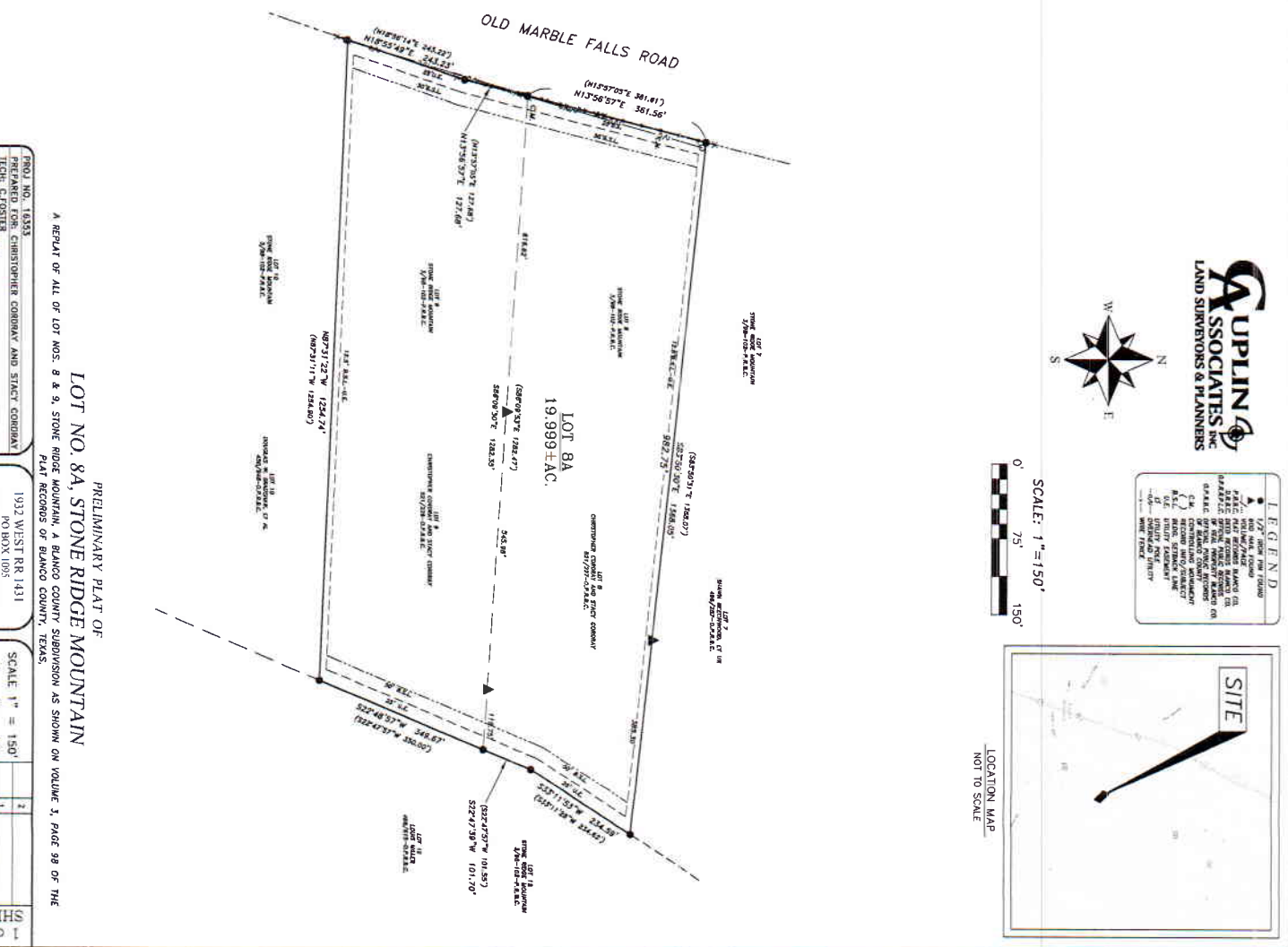
APPROVED BY BLANCO COUNTY COMMISSIONERS COURT ON THIS DAY OF 2016.

STATE OF TEXAS,
COUNTY OF BLANCO.

1. LUNA WILIA, COUNTY CLERK OF COUNTY COURT OF SAID COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT WITH ITS CERTIFICATE OF AUTHENTICITY IS A TRUE AND CORRECT COPY OF THE ORIGINAL INSTRUMENT FILED FOR RECORD ON THIS DAY OF 2016, AT O'CLOCK M. IN VOLUME PAGE OF THE PUBLIC RECORDS OF BLANCO COUNTY, TEXAS.

LUNA WILIA, COUNTY CLERK, BLANCO COUNTY, TEXAS

- GENERAL NOTES:**
- SUBJECT PROPERTY IS LOCATED WITHIN ZONE X (AREAS OUTSIDE THE 100 YEAR FLOOD) AS GRAPHICALLY IDENTIFIED ON FEMA F.I.E.M. MAP NO. 48033C119C EFFECTIVE DATE OF FEBRUARY 6, 1991.
 - BASIS OF BEARINGS: TEXAS STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE.
 - ALL PROPERTY HEREIN IS SUBJECT TO THE LOWER COLORADO WATER AUTHORITY'S HIGHLAND LAKES WATERSHED ORDINANCE, WRITTEN NOTIFICATION AND/OR PERMITS WHERE REQUIRED PRIOR TO COMMENCING ANY DEVELOPMENT ACTIVITIES. CONTACT LOU WATERSHED MANAGEMENT AT 1-800-776-5272, EXTENSION 2524 FOR MORE INFORMATION.
 - THE DISTANCES SHOWN HEREON ARE END VALUES FOR SURFACE VALUES APPLY A CORRECTED SCALE FACTOR OF 1.000129899.
 - THIS PLAN DELETES AND TAPERS THE PLACE OF LOT NOS. 8 & 9, STONE RIDGE MOUNTAIN, A BLANCO COUNTY SUBDIVISION, ACCORDING TO THE PLAN RECORDED IN THE PUBLIC RECORDS OF BLANCO COUNTY, TEXAS.
 - THE LOCATION AND USE REGULATIONS ARE SUBJECT TO ALL OF THE RESTRICTIONS OF STONE RIDGE MOUNTAIN AND ALL CURRENT BLANCO COUNTY SUBDIVISION REGULATIONS AND/OR ORDINANCES.
 - PERMITS RECEIVED FROM THE ELECTRIC UTILITY PROVIDER OF THIS PLAN.
 - EACH AND EVERY ONE OF THE SERVICE FACILITY INSTALLED WITHIN THIS SUBDIVISION MUST BE PERMITTED, INSPECTED AND APPROVED FOR OPERATION UNDER THOSE REGULATIONS AND ORDINANCES WHICH APPLY TO SUCH FACILITIES. THE INSTALLATION OF SUCH FACILITIES SHALL BE IN ACCORDANCE WITH ALL APPLICABLE REGULATIONS AND ORDINANCES IN EFFECT AT THE TIME SUCH APPLICATIONS FOR PERMITS ARE MADE. THIS LOT MAY REQUIRE A PROFESSIONALLY DESIGNED WASTEWATER DISPOSAL SYSTEM DUE TO TOPOGRAPHICAL, GEOLOGICAL AND WATER TABLE CONSIDERATIONS.
 - THE COUNTY SHALL NOT BE RESPONSIBLE FOR THE QUANTITY OR QUALITY OF A RETAINABLE WATER SOURCE.
 - NO GARAGE INCUR IS AVAILABLE BY A COMMERCIAL FIRM.
 - TELEPHONE SERVICE IS THE TELEPHONE SERVICE PROVIDED BY THIS PLAN.
 - THERE ARE NO NEW ROADS.
 - ALL BUILDING SERVICES AND UTILITY FACILITIES ARE NOW RECORDED PLAT VOLUME 3, PAGE 98 OF THE PUBLIC RECORDS OF BLANCO COUNTY, TEXAS.



PRELIMINARY PLAN OF LOT NO. 8A, STONE RIDGE MOUNTAIN, A BLANCO COUNTY SUBDIVISION AS SHOWN ON VOLUME 3, PAGE 98 OF THE PUBLIC RECORDS OF BLANCO COUNTY, TEXAS.

PREPARED FOR: CHRISTOPHER CONRAB AND STACY CONRAB	1932 WEST RR 1431
TECH. DRAFTSMAN: [Name]	KINISSEY, TEXAS 75819
DATE: [Date]	PH: 252-986-1300 FAX: 252-986-1320
REVISIONS:	WWW.CERI.INSOASOCIATES.COM



LEGEND

1/4" = 100' HATCH	1/2" = 100' HATCH
3/8" = 100' HATCH	5/8" = 100' HATCH
1" = 100' HATCH	2" = 100' HATCH
3" = 100' HATCH	4" = 100' HATCH
5" = 100' HATCH	6" = 100' HATCH
7" = 100' HATCH	8" = 100' HATCH
9" = 100' HATCH	10" = 100' HATCH
11" = 100' HATCH	12" = 100' HATCH
13" = 100' HATCH	14" = 100' HATCH
15" = 100' HATCH	16" = 100' HATCH
17" = 100' HATCH	18" = 100' HATCH
19" = 100' HATCH	20" = 100' HATCH
21" = 100' HATCH	22" = 100' HATCH
23" = 100' HATCH	24" = 100' HATCH
25" = 100' HATCH	26" = 100' HATCH
27" = 100' HATCH	28" = 100' HATCH
29" = 100' HATCH	30" = 100' HATCH
31" = 100' HATCH	32" = 100' HATCH
33" = 100' HATCH	34" = 100' HATCH
35" = 100' HATCH	36" = 100' HATCH
37" = 100' HATCH	38" = 100' HATCH
39" = 100' HATCH	40" = 100' HATCH
41" = 100' HATCH	42" = 100' HATCH
43" = 100' HATCH	44" = 100' HATCH
45" = 100' HATCH	46" = 100' HATCH
47" = 100' HATCH	48" = 100' HATCH
49" = 100' HATCH	50" = 100' HATCH
51" = 100' HATCH	52" = 100' HATCH
53" = 100' HATCH	54" = 100' HATCH
55" = 100' HATCH	56" = 100' HATCH
57" = 100' HATCH	58" = 100' HATCH
59" = 100' HATCH	60" = 100' HATCH
61" = 100' HATCH	62" = 100' HATCH
63" = 100' HATCH	64" = 100' HATCH
65" = 100' HATCH	66" = 100' HATCH
67" = 100' HATCH	68" = 100' HATCH
69" = 100' HATCH	70" = 100' HATCH
71" = 100' HATCH	72" = 100' HATCH
73" = 100' HATCH	74" = 100' HATCH
75" = 100' HATCH	76" = 100' HATCH
77" = 100' HATCH	78" = 100' HATCH
79" = 100' HATCH	80" = 100' HATCH
81" = 100' HATCH	82" = 100' HATCH
83" = 100' HATCH	84" = 100' HATCH
85" = 100' HATCH	86" = 100' HATCH
87" = 100' HATCH	88" = 100' HATCH
89" = 100' HATCH	90" = 100' HATCH
91" = 100' HATCH	92" = 100' HATCH
93" = 100' HATCH	94" = 100' HATCH
95" = 100' HATCH	96" = 100' HATCH
97" = 100' HATCH	98" = 100' HATCH
99" = 100' HATCH	100" = 100' HATCH



STATE OF TEXAS §

COUNTY OF BLANCO §

Order Repealing Sales Tax Exemption for Telecommunications Services

WHEREAS, the Commissioners Court of Blanco County, Texas, convened in a regular meeting on Tuesday, the 10th day of May, 2016, in the Commissioners Court Room, Johnson City, Texas, with proper notice given and a quorum of the Court present; and

WHEREAS, the matter of removing the county sales tax exemption for telecommunication services came before the Court; and

WHEREAS, the Court makes the following findings:

- (a) The main source of revenue for the operation of county government in Texas is the ad valorem property tax;
- (b) Revenue derived from the county sales tax is used to reduce revenue required from the property tax to reduce the financial burden on the property owners of Blanco County;
- (c) It is the opinion of the Court, that sales tax is a fair and equitable source of revenue;
- (d) Section 323.208 of the Tax Code exempts telecommunications services from the county sales tax but authorizes a county, by Order of the Commissioners Court, to repeal this exemption for telecommunications services sold within the county;
- (e) The sales tax exemption for telecommunications services has been repealed in other Texas counties with positive fiscal results.

NOW THEREFORE, on a motion made by _____, seconded by _____, and adopted by the vote indicated below, the Commissioners Court of Blanco County, Texas, does hereby repeal the county sales tax exemption for telecommunications services sold within Blanco County. This action will take effect on the first day of the first calendar quarter after the expiration of the first complete calendar quarter after the date on which the Comptroller receives notification of the order.

ADOPTED by the Commissioners Court of Blanco County, Texas this 10th day of May, 2016.

Brett Bray, Blanco County Judge

John F. Wood, Commissioner, Pct 1

Chris Liesmann, Commissioner, Pct 3

James Sultemeier, Commissioner, Pct 2

Paul Granberg, Commissioner, Pct 4

ATTEST:

Laura Walla, Blanco County Clerk