

BLANCO COUNTY  
REQUEST FOR A LINE-ITEM TRANSFER

DATE: 08/01/16

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>Sheriff's Office</u>	<u>Medical Expense Prisons</u>	<u>10-0425-0435</u>	<u>\$1,000.00</u>
	<u>Automobile expenses</u>	<u>10-0425-0410</u>	<u>\$400.00</u>
TO: <u>Sheriff's Office</u>	<u>Immunize Dental</u>	<u>10-0425-0442</u>	<u>\$1,000.00</u>
	<u>Miscellaneous</u>	<u>10-0425-0310</u>	<u>\$400.00</u>

Reason for request:

Line Item Depleted

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

B. Morgan  
Department Head Signature

\_\_\_\_\_  
Attest: County Clerk  
(if Commissioners' Court Action)

Bretty 8/3  
Co Judge/Commissioners' Court Approval  
(as needed)

BLANCO COUNTY  
REQUEST FOR A LINE-ITEM TRANSFER

DATE: 8/4/16

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Blanco County Sheriff's Office

DEPARTMENT Sheriff Bob Morgan

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>Equipment Repair</u>	<u>10-0425-0308</u>	<u>\$934.00</u>
TO: <u>Sheriff's Office</u>	<u>Miscellaneous</u>	<u>10-0425-0310</u>	<u>\$934.00</u>

Reason for request:

Line Item depleted.

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

B. Morgan  
Department Head Signature

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

Attest: County Clerk  
(if Commissioners' Court Action)

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

DATE: 7/27/14

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: *John Seaton*

DEPARTMENT \_\_\_\_\_

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>324</u>	<u>PAVING</u>	<u>324</u>	<u>\$2600.00</u>
TO: <u>320</u>	<u>CONTRACT</u>	<u>320.</u>	<u>2600.00</u>

Reason for request:  
MILLING PAVING

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.

*John Seaton*  
Department Head Signature

\_\_\_\_\_  
Attest: County Clerk  
(if Commissioners' Court Action)

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

# Blanco County Commissioners' Court

9-Aug-16

## Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	34,923.71
015	Road & Bridge Fund	3,556.89
017	Records Mngmt Clerk	265.00
041	District Rec Preservation	150.00
046	CW Road & Bridge	46,987.65
<b>Total</b>		<b>85,883.25</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: Candy J Lent Date 08/05/16

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
BLANCO HYDRO GAS CO. RECYCLING COORDINATOR VENDOR TOTAL	59065	ACCT#2411 RECYCLING	24.00 24.00
BURNET COUNTY TREASURER COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	59014 59015	INMATE HOUSING JUNE 2016 INMATE HOUSING MAY 2016	1,540.00 945.00 2,485.00
BUSINESS CENTER PRINT & OS COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	59068 59069	INV#120752 LEC INV#120752.1 LEC	149.39 8.26 157.65
CARD SERVICE CENTER COURTHOUSE EXPENSES COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES ELECTIONS ADMINISTRATOR COURTHOUSE EXPENSES COURTHOUSE EXPENSES COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	59113 59114 59115 59116 59117 59118 59119 59120 59121 59123 59124 59125 59127 59128 59129 59130	4707 1205 3610 0344 COUNTY 4707 1205 3610 0542 JACKSON 4707 1205 3610 0427 SHUMAKE 4707 1205 3610 0427 SHUMAKE 4707 1205 3610 0393 MORGAN 4707 1205 3610 0393 MORGAN 4707 1205 3610 0369 GILLIAM 4707 1205 3610 0369 GILLIAM 4707 1205 3610 0310 SWIFT 4707 1205 3610 0310 SWIFT 4707 1205 3610 0310 SWIFT 4707 1205 3610 0310 SWIFT 4707 1205 3610 0328 ABLON 4707 1205 3610 0328 ABLON 4707 1205 3610 0328 ABLON 4707 1205 3610 0328 ABLON	13.59 247.14 524.34 9.74 24.63 87.64 173.43 139.56 100.44 365.70 20.00 540.80 150.00 32.76 44.21 17.87 2,491.85
CITY OF BLANCO COURTHOUSE EXPENSES VENDOR TOTAL	59016	ACCT #16 SOUTH ANNEX	67.25 67.25
CITY OF JOHNSON CITY COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	59017 59018 59019 59020 59021 59022 59023 59024	ACCT #1186 ANNEX LO ACCT #73 COURTHOUSE ACCT #1089 PCT 2 ACCT #1187 ANNEX HIGH ACCT #95 OLD JAIL ACCT #1316 LEC LOW ACCT #1255 LEC ACCT #1317 LEC HIGH	10.23 206.94 75.19 51.37 75.19 624.00 90.24 51.37 1,184.53
CLINICAL PATHOLOGY ASSOCIATES INDIGENT HEALTH CARE INDIGENT HEALTH CARE VENDOR TOTAL	59026 59027	PATIENT #N9635529 PATIENT #N9635529	32.47 19.19 51.66
COUNTY & DISTRICT CLERKS' ASSOC DISTRICT CLERK DISTRICT CLERK VENDOR TOTAL	59111 59112	DUES - DEBBY ELSBURY DUES - DEBBY ELSBURY	100.00 25.00 125.00
CROFTS - CROW FUNERAL HOME			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
JUDICIAL EXPENSES VENDOR TOTAL	59025	INV TRADE BODY TRANSPORT	350.00 350.00
DARREN LEE UMPHREY JUDICIAL EXPENSES VENDOR TOTAL	59028	CASE # CR 01321	425.00 425.00
DATA-FLEX BUSINESS PRODUCTS TAX ASSESSOR/COLLECTOR VENDOR TOTAL	59071	VOTER APPLICATIONS	271.76 271.76
DEBORAH EARLEY COUNTY ATTORNEY VENDOR TOTAL	59072	REIMBURSEMENT	39.96 39.96
DORA BARKER ELECTIONS ADMINISTRATOR VENDOR TOTAL	59063	EARLY VOTING 11-2015	110.50 110.50
DUSTIN GREEN COUNTY SHERIFF VENDOR TOTAL	59074	REIMBURSEMENT	153.00 153.00
EXPRESS AUTOMOTIVE SERVICE COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	59077 59078 59079	INV#3732184 LEC INV#3732339 LEC INV#3732325 LEC	585.61 54.81 54.81 695.23
FRONTIER COMMUNICATIONS COUNTY SHERIFF COUNTY SHERIFF COUNTY CLERK STATE AGENIES SERVICES VENDOR TOTAL	59029 59030 59031 59032	210-020-1205 SHERIFF 830-868-7104 SHERIFF 830-868-7357 CO CLERK 830-868-4008 ADULT PROBATION	169.99 967.36 5.70 791.15 1,934.20
GRAVES HUMPHRIES, STAHL, LIMITED COURTHOUSE EXPENSES VENDOR TOTAL	59033	REPORT #COL005 JP 1	650.64 650.64
GT DISTRIBUTORS, INC COUNTY SHERIFF VENDOR TOTAL	59080	INV#INV0580720 LEC	113.94 113.94
GULF COAST PAPER CO. INC. COURTHOUSE EXPENSES VENDOR TOTAL	59058	CUST #7021049	120.28 120.28
HEART OF THE HILLS FIRE & SAFETY COURTHOUSE EXPENSES VENDOR TOTAL	59034	INV #11704 -11713 INSPECTION	509.00 509.00
HEFFERNAN INS DBA ADAMS INS. AGENCY TAX ASSESSOR/COLLECTOR VENDOR TOTAL	59064	INV #58549 TAC	199.00 199.00
HILL COUNTRY IT			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COURTHOUSE EXPENSES VENDOR TOTAL	59035	INV #62	1,460.00 1,460.00
HILL COUNTRY PRIMARY CARE PHYSICIAN INDIGENT HEALTH CARE VENDOR TOTAL	59038	PATIENT #156967	33.27 33.27
HYDRAULIC SUPPLY & SERVICE RECYCLING COORDINATOR VENDOR TOTAL	59082	INV#73258 RECYCLING	274.33 274.33
JOHNSON CITY HYDRO GAS COUNTY SHERIFF VENDOR TOTAL	59059	ACCT #2570	1,268.10 1,268.10
JOHNSON CITY SIGN SHOP COURTHOUSE EXPENSES VENDOR TOTAL	59083	INV#3255	50.00 50.00
LANCE COLLIE JUDICIAL EXPENSES VENDOR TOTAL	59039	CASE #CR01350	425.00 425.00
MARY K. HAGEMEIER DDS COUNTY SHERIFF VENDOR TOTAL	59085	INMATE DENTAL - CALDER	300.00 300.00
MASTERCARD TAX ASSESSOR/COLLECTOR VENDOR TOTAL	59126	4707 1205 3610 0310 SWIFT	310.50 310.50
NORTH BLANCO COUNTY EMS COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	59040 59041 59042	PATIENT #146 PATIENT #173 PATIENT #146	551.41 368.58 398.37 1,318.36
NORTHEAST TEXAS DATA CORP. JUSTICE OF THE PEACE PCT #1 VENDOR TOTAL	59043	REPORT #CAS017 JP 1	222.00 222.00
PETERSON TIRE COUNTY SHERIFF VENDOR TOTAL	59090	INV#JC8274 LEC	44.45 44.45
PITNEY BOWES COURTHOUSE EXPENSES VENDOR TOTAL	59044	INV #3300960389	10.00 10.00
QUILL CORPORATION COURTHOUSE EXPENSES COUNTY ATTORNEY COUNTY ATTORNEY VENDOR TOTAL	59091 59092 59093	INV#7590512 INV#7501891 CO ATTY INV#7513139 CO ATTY	107.84 9.48 211.43 328.75
SCOTT-MERRIMAN, INC DISTRICT CLERK VENDOR TOTAL	59094	INV#058172 DIST CLERK	349.00 349.00

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
	COUNTY SHERIFF	59046	INV #BASE27005 JUNE 2016	4,000.00
	COUNTY SHERIFF	59047	INV #BASE27002 JULY 2016	4,000.00
	COUNTY SHERIFF	59048	INV #ADP 12279 POPULATION INCREASE	75.00
	VENDOR TOTAL			8,075.00
	TDCA			
	DISTRICT CLERK	59099	DUES - DEBBY ELSBURY	50.00
	VENDOR TOTAL			50.00
	TEXAS ASSOCIATION OF COUNTIES			
	COURTHOUSE EXPENSES	59049	INV #NRDO-0001894	431.00
	VENDOR TOTAL			431.00
	TEXAS DIGESTIVE DISEASE CONSULTANT			
	INDIGENT HEALTH CARE	59050	PATIENT #1034927-485539	306.87
	INDIGENT HEALTH CARE	59051	PATIENT #1034927-485540	91.16
	VENDOR TOTAL			398.03
	TEXAS FLEET FUEL			
	CONSTABLE PCT #1	59100	FUEL CONSTABLE 1	81.71
	CONSTABLE PCT #4	59101	FUEL - CONSTABLE 4	36.34
	COUNTY INSPECTOR	59102	FUEL - OSSF	38.60
	COURTHOUSE EXPENSES	59103	FUEL - MAINTENANCE	234.11
	COUNTY SHERIFF	59104	FUEL LEC	2,822.03
	VENDOR TOTAL			3,212.79
	TEXAS WILDLIFE DAMAGE MGMT FUND			
	COMMUNITY SERVICES	59060	INV #246474 JULY	1,900.00
	VENDOR TOTAL			1,900.00
	TEXAS WIRELESS INTERNET			
	COURTHOUSE EXPENSES	59107	JP 4 & PCT 4	74.95
	VENDOR TOTAL			74.95
	THYSSENKRUPP ELEVATOR			
	COURTHOUSE EXPENSES	59052	INV #3002695981	250.74
	VENDOR TOTAL			250.74
	VERIZON BUSINESS			
	COURTHOUSE EXPENSES	59131	INV#00084883	615.34
	COURTHOUSE EXPENSES	59132	INV#00854379	615.34
	COURTHOUSE EXPENSES	59133	INV#06873888	615.34
	VENDOR TOTAL			1,846.02
	VERIZON WIRELESS			
	COUNTY AUDITOR	59061	ACCT #242014685-00001 AUDITOR	20.90
	VENDOR TOTAL			20.90
	XEROX CORPORATION			
	COURTHOUSE EXPENSES	59057	INV #085625409 COURTHOUSE	111.07
	VENDOR TOTAL			111.07
	FUND TOTAL			34,923.71



NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
BLANCO COUNTY TAX ASSESSOR-COLLECT R&B PCT #4 VENDOR TOTAL	59066	LICENSE PLATES	15.00 15.00
BUSINESS CENTER PRINT & OS R&B PCT #1 VENDOR TOTAL	59067	INV#120832 PCT 1	169.99 169.99
CARD SERVICE CENTER R&B PCT #4 VENDOR TOTAL	59122	4707 1205 3610 0310 SWIFT	321.04 321.04
DEIKE'S GARAGE R&B PCT #2 VENDOR TOTAL	59073	INV#7403 PCT 2	60.00 60.00
HILL COUNTRY HOME AND AUTO R&B PCT #1 VENDOR TOTAL	59081	INV#12321-81010 PCT 1	215.64 215.64
KIRK FELPS R&B PCT #1 VENDOR TOTAL	59084	INV#49914 PCT 1	242.38 242.38
ODIORNE FEED/RANCH SUPPLY INC R&B PCT #2 VENDOR TOTAL	59109	INV#104066, 104312, 104430 PCT 2	163.79 163.79
PETERSON TIRE R&B PCT #1 R&B PCT #2 R&B PCT #3 R&B PCT #4 VENDOR TOTAL	59086 59087 59088 59089	INV#23191 PCT 1 INV#23191 PCT 2 INV#23191 PCT 3 INV#23191 PCT 4	111.25 111.25 111.25 111.25 445.00
SIGN MAN, THE R&B PCT #1 R&B PCT #2 R&B PCT #3 R&B PCT #4 VENDOR TOTAL	59095 59096 59097 59098	INV#13,498-G PCT 1 INV#13,498-G PCT 2 INV#13,498-G PCT 3 INV#13,498-G PCT 4	73.04 73.05 73.05 73.05 292.19
TEXAS FLEET FUEL R&B PCT #1 R&B PCT #2 VENDOR TOTAL	59105 59106	FUEL - PCT 1 FUEL PCT 2	264.69 403.01 667.70
THIRD COAST NAPA R&B PCT #2 VENDOR TOTAL	59110	ACCT#61079 PCT 2	64.12 64.12
UNIFIRST CORPORATION R&B PCT #2 R&B PCT #1 R&B PCT #3 R&B PCT #4 VENDOR TOTAL	59053 59054 59055 59056	INV #1092904 PCT 2 INV #512256 PCT 1 INV #512256 PCT 3 INV #512256 PCT 4	136.04 104.37 54.04 99.93 394.38
VULCAN CONSTRUCTION MATERIALS, LP			

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NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
	R&B PCT #3	59108	INV#61456121 PCT 3	505.66
	VENDOR TOTAL			505.66
	FUND TOTAL			3,556.89

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NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY IT			
RECORDS MANAGEMENT CLERK EXPENSES	59036	INV #62	150.00
VENDOR TOTAL			150.00
PROFESSIONAL PLOTTER TECHNOLOGIES			
RECORDS MANAGEMENT CLERK EXPENSES	59045	INV #34916 CO CLERK	115.00
VENDOR TOTAL			115.00
FUND TOTAL			265.00

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NAME-OF-VENDOR	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
DEPARTMENT			
HILL COUNTRY IT			
EXPENSES	59037	INV #62	150.00
VENDOR TOTAL			150.00
FUND TOTAL			150.00

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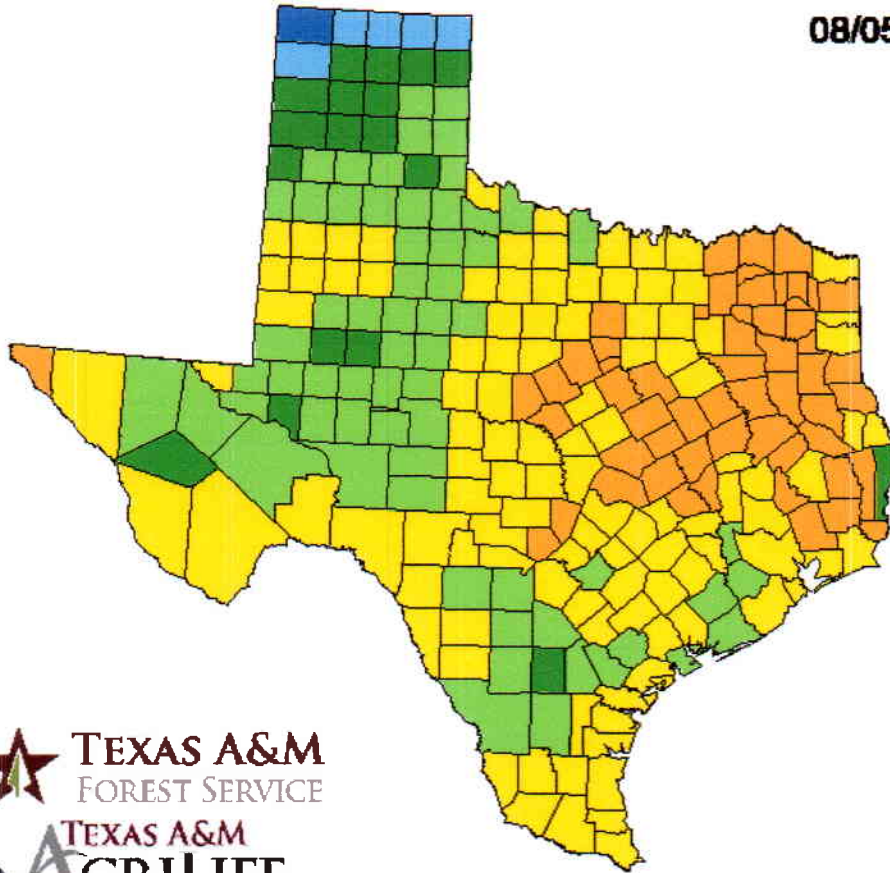
NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
CAPITOL AGGREGATES, LTD. EXPENSES	59070	ACCT#083007 PCT 4	11,784.85
VENDOR TOTAL			11,784.85
ERGO ASPHALT AND EMULSIONS, INC EXPENSES	59075	INV#9401488977 PCT 4	8,131.26
EXPENSES	59076	INV#9401494939 PCT 4	4,671.54
VENDOR TOTAL			12,802.80
RUVALCABAS PAVING CO EXPENSES	59062	MCCALL CREEK	22,400.00
VENDOR TOTAL			22,400.00
FUND TOTAL			46,987.65

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NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL			85,883.25

# Keetch-Byram Drought Index

08/05/2016



## KBDI

-  0 - 200
-  200 - 300
-  300 - 400
-  400 - 500
-  500 - 600
-  600 - 700
-  700 - 800

 **TEXAS A&M**  
FOREST SERVICE



**TEXAS A&M**  
**AGRI LIFE**  
**RESEARCH**

Spatial Sciences Laboratory

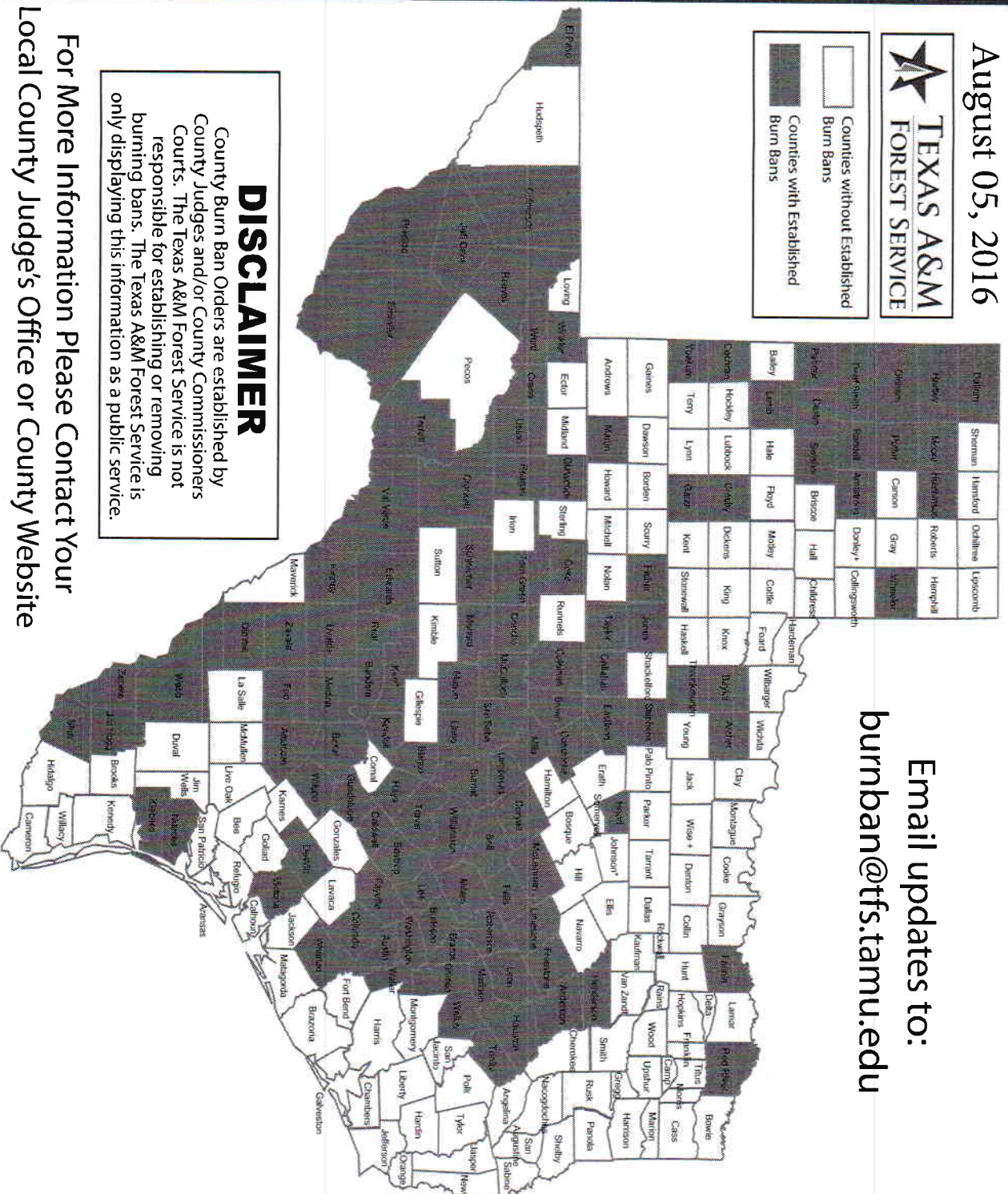
DATA SOURCES: NEXRAD and NWS

# OUTDOOR BURN BANS

August 05, 2016



	Counties without Established Burn Bans
	Counties with Established Burn Bans



**DISCLAIMER**  
 County Burn Ban Orders are established by County Judges and/or County Commissioners Courts. The Texas A&M Forest Service is not responsible for establishing or removing burning bans. The Texas A&M Forest Service is only displaying this information as a public service.

For More Information Please Contact Your Local County Judge's Office or County Website

Email updates to:  
[burnban@tfs.tamu.edu](mailto:burnban@tfs.tamu.edu)

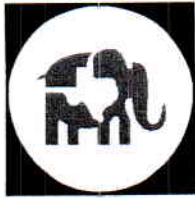
**Counties with Burn Bans: 114**

- |            |              |            |
|------------|--------------|------------|
| Anderson   | Houston      | Walker     |
| Archer     | Hutchinson   | Waller     |
| Armstrong  | Jeff Davis   | Ward       |
| Atascosa   | Jim Hogg     | Washington |
| Austin     | Jones        | Webb       |
| Bandera    | Kendall      | Wharton    |
| Bastrop    | Kerr         | Williamson |
| Baylor*    | Kinney       | Wheeler    |
| Bell       | Kleberg      | Wilson     |
| Bexar      | Lamb         | Winkler*   |
| Blanco     | Lampasas     | Yoakum     |
| Brazos     | Lee          | Zapata     |
| Brewster   | Leon         | Zavala     |
| Brown      | Limestone    |            |
| Burleson   | Llano        |            |
| Burnet     | Madison      |            |
| Caldwell   | Martin       |            |
| Callahan   | Mason        |            |
| Castro     | McClulloch   |            |
| Cochran    | McLennan     |            |
| Coke       | Medina       |            |
| Coleman    | Menard       |            |
| Colorado   | Millam       |            |
| Comanche   | Mills        |            |
| Concho     | Moore        |            |
| Coryell    | Nueces       |            |
| Crane      | Oldham       |            |
| Crockett   | Parmer       |            |
| Crosby     | Potter       |            |
| Culberson  | Presidio     |            |
| Dallam     | Randall      |            |
| Deaf Smith | Reagan       |            |
| DeWitt     | Real         |            |
| Dimmit     | Red River    |            |
| Eastland   | Reeves       |            |
| Edwards    | Robertson    |            |
| El Paso    | San Saba     |            |
| Falls      | Schleicher   |            |
| Fannin     | Starr        |            |
| Fayette    | Stephens     |            |
| Fisher     | Swisher      |            |
| Freestone  | Taylor       |            |
| Frio       | Terrill      |            |
| Garza      | Throckmorton |            |
| Glasscock  | Tom Green    |            |
| Grimes     | Travis       |            |
| Guadalupe  | Trinity      |            |
| Hartley    | Upton        |            |
| Hays       | Uvalde       |            |
| Henderson  | Val Verde    |            |
| Hood       | Victoria     |            |

RED FLAG WARNINGS: [www.weather.gov](http://www.weather.gov)  
 Burn Ban RSS feed available at <http://tfsfp.tamu.edu/wildfires/BurnBan.xml>

\* - Burn Ban in effect during a Red Flag Warning day  
 \* - Burn Ban in effect check with County for specifics





# Blanco County Republican Party

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Names for Election Judges, Early Voting Judge, Early Ballot Board, Central Count Station

To be approved by Blanco County Commissioners Court

Term of Office: September 1, 2016 – August 31, 2018

Submitted by:

Brenda Brodbeck, Chair

Blanco County Republican Party

**Pct. 102-**

Franciela Marin-Smith  
PO Box 41  
Blanco, Texas 78606  
830 833-5624 (H)  
210 602-8670 (C)

**Pct. 201-**

Christine Schulze  
PO Box 1812  
Johnson City, Texas 78636  
830 868-4600

**Pct. 302-**

George Stearns  
PO Box 857  
Johnson City, Texas 78636  
830 868-4813 (H)  
830 285-1643 (C)  
[Wiww04@yahoo.com](mailto:Wiww04@yahoo.com)

**Pct. 303-**

Dwight Brodbeck  
PO Box 335  
Johnson City, Texas 78636  
830 868-7331 (H)  
830 330-4237 (C)  
[brodbeck@hughes.net](mailto:brodbeck@hughes.net)

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*Brenda Brodbeck, Chair PO Box 335 Johnson City, Texas 78636*

830 868-7331 (H) 830 330-4509 (C)

**Pct. 304-**

Kim Weirich  
PO Box 1218  
Johnson City, Texas 78636  
512 947-2190 (c)  
[kweirich7@gmail.com](mailto:kweirich7@gmail.com)

**Pct. 401-**

Amy Arnold  
1841 Tejas Trail  
Blanco, Texas 78606  
210 240-3290  
[Amymommy3@yahoo.com](mailto:Amymommy3@yahoo.com)

**Central Count Station**

Connie Granberg  
304 8<sup>th</sup> Street  
Blanco, Texas 78606  
830 833-5149 (H)  
[cgranberg@yahoo.com](mailto:cgranberg@yahoo.com)

**Early Ballot Board**

Sandy Reichert  
304 Woodhollow  
Johnson City, Texas 78636  
830 868-5247 (H)  
[reichertsk@hotmail.com](mailto:reichertsk@hotmail.com)

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Brenda Brodbeck, Chair PO Box 335 Johnson City, Texas 78636

830 868-7331 (H) 830 330-4509 (C)