

# Blanco County Commissioners' Court

20-Jan-17

## Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	139,477.04
015	Road & Bridge Fund	5,997.69
017	Records Mngmt Clerk	432.75
041	District Records Pres	150.00
<b>Total</b>		<b>146,057.48</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 Lent*

Date

01/24/17

The attached list of Claims Payable have been examined & approved for payment by the Commissioners' Court as provided by the Texas LGC 115.021 & 115.022

County Judge

Date

Commissioner Pct 1

Commissioner Pct 3

Commissioner Pct 2

Commissioner Pct 4

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
ALAN GARRETT DISTRICT JUDGE VENDOR TOTAL	60618	JUVENILE BOARD COMP	100.00 100.00
AQUA TREATMENT SERVICES COURTHOUSE EXPENSES VENDOR TOTAL	60548	INV #5161	110.00 110.00
AUTO CHLOR SERVICES, LLC COUNTY SHERIFF VENDOR TOTAL	60547	INV #5412246 LEC	177.45 177.45
BLANCO CO CHILD PROTECTION BD JUDICIAL EXPENSES VENDOR TOTAL	60549	JURY DONATIONS	120.00 120.00
BURNET COUNTY TREASURER DISTRICT ATTORNEY DISTRICT JUDGE JUDICIAL EXPENSES EMERGENCY MANAGEMENT GENERAL FUND REVENUES GENERAL FUND REVENUES VENDOR TOTAL	60552 60553 60554 60617 60675 60676	DISTRICT ATTORNEY DECEMBER 2016 DISTRICT JUDGE DECEMBER 2016 DIST ATTORNEY UNIT DECEMBER 2016 OCTOBER-DECEMBER 4TH QUARTER 2016 DRUG COURT PROGRAM 3RD QUARTER 2016 DRUG COURT PROGRAM	11,810.88 4,562.37 558.26 10,893.37 261.76 205.83 28,292.47
BUSINESS CENTER PRINT & OS JUSTICE OF THE PEACE #4 COUNTY TREASURER COUNTY JUDGE EXPENSES COUNTY CLERK COURTHOUSE EXPENSES VENDOR TOTAL	60624 60625 60626 60628 60629	INV#124006 JP4 INV#124005 TREAS INV#123961 CO JUDGE INV#124029 CO CLERK INV#124028	126.89 7.98 135.58 55.39 399.74 725.58
C S R CLINIC WC & HBO-NEW BRAUNFELS INDIGENT HEALTH CARE VENDOR TOTAL	60556	PATIENT #638946	33.27 33.27
CENTRAL TEXAS AUTOPSY PLLC JUDICIAL EXPENSES VENDOR TOTAL	60555	INV #11436 JP 4	2,100.00 2,100.00
CHRIS WIEMERS COUNTY EXTENSION AGENCY VENDOR TOTAL	60672	REIMBURSEMENTS	147.96 147.96
CHRISTUS SR NEW BRAUNFELS INDIGENT HEALTH CARE VENDOR TOTAL	60557	PATIENT #AXNO7200	140.21 140.21
CTAT COUNTY TREASURER VENDOR TOTAL	60630	DUES - CAMILLE SWIFT	20.00 20.00
DARREN LEE UMPHREY JUDICIAL EXPENSES VENDOR TOTAL	60558	CASE #1420	425.00 425.00
DEBORAH EARLEY			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COUNTY ATTORNEY VENDOR TOTAL	60631	MILEAGE FOR TRAINING	205.44 205.44
DIALTONESERVICEES L.P. EMERGENCY MANAGEMENT	60559	ACCT #10000001488 CO JUDGE	5.80
EMERGENCY MANAGEMENT	60560	ACCT #10000001487 CO EMC	5.80
EMERGENCY MANAGEMENT	60561	ACCT #10000001486 CONSTABLE #1	11.60
EMERGENCY MANAGEMENT	60562	ACCT #10000001485 PCT 2	5.80
EMERGENCY MANAGEMENT	60563	ACCT #10000001485 CONST. 1	11.60
EMERGENCY MANAGEMENT VENDOR TOTAL	60564	ACCT #10000001489 SHERIFF	11.60 52.20
EVAN C. STUBBS DISTRICT JUDGE VENDOR TOTAL	60619	JUVENILE BOARD COMP., 424TH	100.00 100.00
EXPRESS AUTOMOTIVE SERVICE COUNTY SHERIFF	60633	INV#3734481 LEC	69.71
COUNTY SHERIFF	60634	INV#3734564 LEC	46.53
COUNTY SHERIFF VENDOR TOTAL	60635	INV#3734638 LEC	76.71 192.95
FRONTIER COMMUNICATIONS COURTHOUSE EXPENSES	60565	830-868-4266 COURTHOUSE	959.22
JUDICIAL EXPENSES	60566	830-868-7986 JUDICIAL	182.88
INDIGENT HEALTH CARE	60567	830-868-7208 INDIGENT	3.49
COURTHOUSE EXPENSES VENDOR TOTAL	60568	830-868-2228 ELEV FAX	301.81 1,447.40
GOVDEALS COURTHOUSE EXPENSES VENDOR TOTAL	60571	INV #1231 95 CHEV	39.00 39.00
GRAVES HUMPHRIES, STAHL, LIMITED COURTHOUSE EXPENSES VENDOR TOTAL	60572	REPORT #COL005 JP4	623.96 623.96
GRETCHEN L. SANDERS COUNTY EXTENSION AGENCY VENDOR TOTAL	60674	REIMBURSEMENTS	212.76 212.76
GVTC COURTHOUSE EXPENSES VENDOR TOTAL	60574	830-833-5331 PCT 1	74.96 74.96
H & H LAND SERVICE COURTHOUSE EXPENSES VENDOR TOTAL	60620	JANUARY 2017	1,146.00 1,146.00
HILL COUNTRY CHILD ADVOCACY CT JUDICIAL EXPENSES VENDOR TOTAL	60550	JURY DONATIONS	24.00 24.00
HILL COUNTRY IT COURTHOUSE EXPENSES	60576	INV #85	1,467.00
COURTHOUSE EXPENSES VENDOR TOTAL	60638	INV#88	500.00 1,967.00
ICS JAIL SUPPLIES INC.			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COUNTY SHERIFF VENDOR TOTAL	60640	INV#W0003536 LEC	101.76 101.76
JCPA OF TEXAS, INC JUSTICE OF THE PEACE #4 VENDOR TOTAL	60659	INV#24719/24719 JP1	60.00 60.00
JOHNSON CITY BANK DISTRICT CLERK VENDOR TOTAL	60642	SAFETY BOX RENTAL #256 DIST CLERK	30.00 30.00
JUSTICE OF THE PEACE COURT JUDICIAL EXPENSES VENDOR TOTAL	60579	JURY PAY 2-9-17	360.00 360.00
JUVENILE PROBATION DEPT JUVENILE PROBATION VENDOR TOTAL	60580	JANUARY 2017	4,272.15 4,272.15
KELLY GROSSMAN JUDICIAL EXPENSES VENDOR TOTAL	60581	CSR #6340	1,533.99 1,533.99
MOURSUND INSURANCE AGENCY COURTHOUSE EXPENSES VENDOR TOTAL	60582	INV #17415	1,384.50 1,384.50
NATALIE FOWLER JUDICIAL EXPENSES VENDOR TOTAL	60583	INV #CV08171	142.50 142.50
NINA S WILLIS JUDICIAL EXPENSES VENDOR TOTAL	60584	CVS #08098	600.00 600.00
NORTH TEXAS TOLLWAY AUTHORITY COUNTY SHERIFF VENDOR TOTAL	60585	ACCT #795052212	7.79 7.79
NORTHEAST TEXAS DATA CORP. JUSTICE OF THE PEACE #4 VENDOR TOTAL	60586	REPORT #CAS017 JP 4	50.00 50.00
OMNIBASE SERVICES OF TEXAS, LP COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL	60587 60588	REPORT #OBS16400028 JP 1 REPORT #OBS16400029 JP 4	163.75 144.00 307.75
PAY AND SAVE INC. COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	60648 60649	JAIL FOOD JANITORIAL SUPPLY	969.80 32.50 1,002.30
PEDERNALES ELECTRIC COOP COUNTY SHERIFF COURTHOUSE EXPENSES VENDOR TOTAL	60589 60590	INV #955 LEC INV #955	2,596.17 2,236.50 4,832.67
PETERSON TIRE			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COUNTY SHERIFF VENDOR TOTAL	60651	INV#JC9353 LEC	700.00 700.00
POSTMASTER/BOX RENT COURTHOUSE EXPENSES VENDOR TOTAL	60652	BOX 471	52.00 52.00
PUBLIC AGENCY TRAINING COUNCIL GENERAL FUND GRANTS VENDOR TOTAL	60653	INV#213455 LEC	650.00 650.00
QUILL CORPORATION COURTHOUSE EXPENSES COURTHOUSE EXPENSES COUNTY ATTORNEY VENDOR TOTAL	60654 60655 60656	INV#3207516 INV#3207548 INV#3207586 CO ATTY	100.20 89.69 278.94 468.83
SALEM INSURANCE COURTHOUSE EXPENSES VENDOR TOTAL	60594	BOND #63003109 SPIES	415.35 415.35
SIMPLEXGRINNELL COURTHOUSE EXPENSES VENDOR TOTAL	60595	INV #79060384 JAIL	617.97 617.97
SOUTHERN HEALTH PARTNERS COUNTY SHERIFF VENDOR TOTAL	60596	INV #BASE28561 JAIL	4,000.00 4,000.00
STATE COMPRTOLLER JUDICIAL EXPENSES GENERAL FUND REVENUES GENERAL FUND REVENUES GENERAL FUND REVENUES GENERAL FUND REVENUES GENERAL FUND REVENUES VENDOR TOTAL	60551 60597 60598 60599 60600 60601	JURY DONATIONS (1) 1-74-6001460-2 CIVIL FEES 1-74-6001460-2 SEXUAL ASSAULT 1-74-6001460-2 SPECIALTY COURT 1-74-6001460-2 ELECTRONIC FILING 1-74-6001460-2 CRIMINAL COST	6.00 5,266.95 6.00 261.76 1,898.99 24,583.85 32,023.55
STRICKLAND DRUGS INDIGENT HEALTH CARE VENDOR TOTAL	60602	INV #113 INDIGENT	387.94 387.94
TERMINIX COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL	60603 60604 60605 60606	ACCT #7136 ANNEX ACCT #6969 LEC ACCT #10125 OLD JAIL ACCT #4275 COURTHOUSE	100.00 111.00 47.00 78.00 336.00
TEXAS ASSOCIATION OF COUNTIES COUNTY TREASURER COUNTY TREASURER CONSTABLE PCT #1 COUNTY CLERK COUNTY JUDGE EXPENSES VENDOR TOTAL	60657 60658 60660 60668 60669	INV#41484 CO TREAS DUES - CAMILLE SWIFT INV#239830/239830 CLERK SCHOOL FOR SHELLI MALY EDUCATION - CONNIE HARRISON	180.00 150.00 60.00 195.00 125.00 710.00
TEXAS ASSOCIATION OF COUNTIES			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COURTHOUSE EXPENSES VENDOR TOTAL	60607	INV #17443 LIABILITY & AUTO INS	40,661.00 40,661.00
TEXAS DIST. & CO ATTY ASSOC COUNTY ATTORNEY	60666	INV#113385 CO ATTY	350.00
COUNTY ATTORNEY VENDOR TOTAL	60667	INV#43674 CO ATTY	209.00 559.00
TEXAS JUSTICE COURT TRAINING CENTER JUSTICE OF THE PEACE #4	60663	EDUCATION - HR RILEY	150.00
JUSTICE OF THE PEACE #4 VENDOR TOTAL	60664	EDUCATION - PATTY COFFEE	150.00 300.00
TEXAS NEWS JUSTICE OF THE PEACE PCT #1	60670	SUBSCRIPTION RENEWAL - JP1	50.00
VENDOR TOTAL			50.00
TEXAS STATE DIRECTORY PRESS COUNTY JUDGE EXPENSES	60671	ORDER#25474 CO JUDGE	65.40
VENDOR TOTAL			65.40
TEXAS WILDLIFE DAMAGE MGMT FUND COMMUNITY SERVICES	60608	DECEMBER 2016	1,900.00
VENDOR TOTAL			1,900.00
TEXAS WORKFORCE COMMISSION GENERAL FUND LIABILITIES	60615	99-881210-0	846.98
VENDOR TOTAL			846.98
THOMAS M FELPS JUDICIAL EXPENSES	60609	CASE #CR01287	675.00
VENDOR TOTAL			675.00
TIME WARNER CABLE COUNTY SHERIFF	60610	ACCT #8260 16 106 0144399 LEC	570.00
VENDOR TOTAL			570.00
ZACHARY HUDLER JUDICIAL EXPENSES	60616	CASE #1336	325.00
VENDOR TOTAL			325.00
FUND TOTAL			139,477.04

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
ASPHALT PATCH ENT. INC.			
R&B PCT #3	60621	INV#497719 PCT 3	1,068.48
R&B PCT #2	60622	INV#497718 PCT 2	1,068.48
VENDOR TOTAL			2,136.96
BLANCO COUNTY TAX ASSESSOR-COLLECT			
R&B PCT #4	60623	LICENSE TAG #9054511	7.50
VENDOR TOTAL			7.50
BUSINESS CENTER PRINT & OS			
R&B PCT #4	60627	INV#124010 PCT 4	44.96
VENDOR TOTAL			44.96
EXPRESS AUTOMOTIVE SERVICE			
R&B PCT #1	60632	INV#37341255 PCT 1	46.53
VENDOR TOTAL			46.53
FASTENAL COMPANY			
R&B PCT #1	60636	CUSTOMER#TX0010732 PCT 1	114.24
R&B PCT #4	60637	CUSTOMER#TX0010732 PCT 4	114.25
VENDOR TOTAL			228.49
FRONTIER COMMUNICATIONS			
R&B PCT #2	60569	830-868-4471 PCT 2	95.09
R&B PCT #3	60570	830-825-3270 PCT 3	81.49
VENDOR TOTAL			176.58
GARY HOBBS TIRE SERVICE			
R&B PCT #3	60639	INV#9950 PCT 3	397.00
VENDOR TOTAL			397.00
GVTC			
R&B PCT #1	60573	830-833-5331 PCT 1	44.16
R&B PCT #4	60575	830-833-1077 PCT 4	44.47
VENDOR TOTAL			88.63
JOHN MCLAURIN			
R&B PCT #3	60641	REIMBURSEMENT	30.00
VENDOR TOTAL			30.00
KIRK FELPS			
R&B PCT #4	60643	DECEMBER PCT 4	168.81
VENDOR TOTAL			168.81
MCCRAW OIL COMPANY			
R&B PCT #4	60644	ACCT#12522747 PCT 4	493.32
VENDOR TOTAL			493.32
ODIORNE FEED/RANCH SUPPLY INC			
R&B PCT #3	60645	INV#111577 PCT 3	71.00
R&B PCT #3	60673	INV#111878 PCT 3	27.00
VENDOR TOTAL			98.00
PATHMARK TRAFFIC PRODCT/TX INC			
R&B PCT #4	60646	INV#021001A PCT 4	97.30
R&B PCT #4	60647	INV#021108 PCT 4	689.25
VENDOR TOTAL			786.55
PETERSON TIRE			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
R&B PCT #1	60650	INV#24568 PCT 1	7.00
VENDOR TOTAL			7.00
TEXAS ASSN OF CO ENGINEERS & ROAD A			
R&B PCT #4	60665	EDUCATION PCT 4	120.00
VENDOR TOTAL			120.00
THIRD COAST DISTRIBUTING, LLC			
R&B PCT #3	60661	INV#930239 PCT 3	56.12
R&B PCT #4	60662	ACCT#61074 PCT 4	42.33
VENDOR TOTAL			98.45
UNIFIRST CORPORATION			
R&B PCT #2	60611	ACCT #1092904 PCT 2	315.27
R&B PCT #1	60612	ACCT #512256 PCT 1	139.36
R&B PCT #3	60613	ACCT #512256 PCT 3	317.50
R&B PCT #4	60614	ACCT #512256 PCT 4	296.78
VENDOR TOTAL			1,068.91
FUND TOTAL			5,997.69



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NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY IT			
RECORDS MANAGEMENT CLERK EXPENSES	60577	INV #85	150.00
VENDOR TOTAL			150.00
PROFESSIONAL PLOTTER TECHNOLOGIES			
RECORDS MANAGEMENT CLERK EXPENSES	60591	INV #36825 CO CLERK	85.00
RECORDS MANAGEMENT CLERK EXPENSES	60592	INV #37379 CO CLERK	102.25
RECORDS MANAGEMENT CLERK EXPENSES	60593	INV #37790 CO CLERK	95.50
VENDOR TOTAL			282.75
FUND TOTAL			432.75

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NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY IT EXPENSES	60578	INV #85	150.00
VENDOR TOTAL			150.00
FUND TOTAL			150.00

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NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL			146,057.48

CHC Chair MUST have at least one telephone number listed and should have an email listed if at all possible. Marker Chair (if your CHC has one) MUST have an email address.

PCT

----- Last Name ----- First Name ----- Address ----- City ----- County ----- Zip Code ----- Home Phone ----- Mobile Phone ----- Primary Email -----

**CHC Chair**

**Marker Chair**

Please list the remaining appointees in alphabetical order.

Boatright	Hollis	PO Box 904	Blanco	Blanco	78606	830-833-1818	830-832-6982	<a href="mailto:hollisboatright@yahoo.com">hollisboatright@yahoo.com</a>	4
Carbary	Conrad	PO Box 120	Johnson City	Blanco	78636		830-285-7299	<a href="mailto:redfordlake@aol.com">redfordlake@aol.com</a>	3
Coffee	Lawrence	PO Box 561	Blanco	Blanco	78606		830-385-6726	<a href="mailto:deaconcoffee@gmail.com">deaconcoffee@gmail.com</a>	4
Coffee	Patty	PO Box 561	Blanco	Blanco	78606		830-385-9146	<a href="mailto:bigbuckleswife@gmail.com">bigbuckleswife@gmail.com</a>	4
Coleman	Shelton	PO Box 1816	Johnson City	Blanco	78636		830-868-7255	<a href="mailto:scoleman@dxproperties.net">scoleman@dxproperties.net</a>	4
Crofts	H.E. "Butch"	PO Box 6	Blanco	Blanco	78606		512-740-4523	<a href="mailto:crofts@ymail.com">crofts@ymail.com</a>	1
Diidine	Pat	PO Box 280	Johnson City	Blanco	78636		830-868-7466	<a href="mailto:imasnoop01@gmail.com">imasnoop01@gmail.com</a>	3
Furber	Corrie Ann	PO Box 482	Johnson City	Blanco	78636		830-868-4437	<a href="mailto:corrie@texas-skies.com">corrie@texas-skies.com</a>	3
Haas	JoNeil	454 Orphan Ln	Blanco	Blanco	78606		210-325-7494	<a href="mailto:jonellskids@yahoo.com">jonellskids@yahoo.com</a>	1
Hinze	Victor	237 Ranch Circle	Kendalia	Kendall	78207			<a href="mailto:yhinze001@gmail.com">yhinze001@gmail.com</a>	3
Honeycutt	Joel	PO Box 956	Johnson City	Blanco	78636		830-868-7044	<a href="mailto:honeycu@hotmail.com">honeycu@hotmail.com</a>	4
Hostetler	Dianne B.	1876 Rocky Road	Blanco	Blanco	78606		469-544-0193	<a href="mailto:diane75007@gmail.com">diane75007@gmail.com</a>	4
Howard	Linda	PO Box 413	Blanco	Blanco	78606		830-833-4971	<a href="mailto:mislinda118@verizon.net">mislinda118@verizon.net</a>	4
Jenkins	Sherry Smith	8791 RR 1320	Johnson City	Blanco	78636		830-868-2683	<a href="mailto:sljenkins65@gmail.com">sljenkins65@gmail.com</a>	3
Moore	Dennis	PO Box 504	Blanco	Blanco	78606		830-833-4706	<a href="mailto:dennisjmoore79@gmail.com">dennisjmoore79@gmail.com</a>	1
Odiome	Kay	2112 Ranch Rd 2766	Johnson City	Blanco	78636		512-663-4842	<a href="mailto:kayodiorne@yahoo.com">kayodiorne@yahoo.com</a>	2
Rossignol	Steve	168 Chula Vista	Blanco	Blanco	78606		512-925-2497	<a href="mailto:steve@moment.net">steve@moment.net</a>	3
Swift	Camille Hoppe	PO Box 511	Johnson City	Blanco	78636		830-385-1204	<a href="mailto:camilles60@gmail.com">camilles60@gmail.com</a>	2
Uecker	Dorothy	464 Benner-Uecker Road	Johnson City	Blanco	78636		830-868-7585	<a href="mailto:ubarum@gmail.com">ubarum@gmail.com</a>	2
Uecker	Myron	464 Benner-Uecker Road	Johnson City	Blanco	78636		830-868-7270	830-798-7882	3
Voron	Beverly	5071 Ranch Road 1320	Johnson City	Blanco	78636		830-822-4622	<a href="mailto:bvoron@texas-skies.com">bvoron@texas-skies.com</a>	2
Weiss	Pat	702 Liveoak Drive	Johnson City	Blanco	78636		830-868-5567	<a href="mailto:pjwjohnsoncity@yahoo.com">pjwjohnsoncity@yahoo.com</a>	3
Whitlock	Russ	153 Rainbow Dr # 5327	Livingston	Blanco	77399-1053		830-330-4987	<a href="mailto:jwtx59@gmail.com">jwtx59@gmail.com</a>	3

**Honorary Membership**

Althaus	Patricia	101 Pitchfork Rd	Johnson City	Blanco	78636		830-868-4850	512-470-2080	<a href="mailto:pataithaus@rocketmail.com">pataithaus@rocketmail.com</a>	3
Duncan	Alyce	PO Box 103	Johnson City	Blanco	78636					3
Johnson	Bunny	PO Box 1438	Johnson City	Blanco	78636					3
Waters	Violet	PO Box 101	Johnson City	Blanco	78636					3
Vallone	Pat	PO Box 12	Blanco	Blanco	78606					1
Bozeman	Delores	PO Box 409	Johnson City	Blanco	78636					3



# City of Blanco

P.O. Box 750  
Blanco, Texas 78606

Office (830)833 - 4525  
Fax (830)833 - 4121

Re: Table of Contents—Status

December 27, 2016

Dear Blanco County Dispatch Service,

We are pleased to inform you that the Blanco City Council has approved \$4,500.00 to be distributed to Blanco County Dispatch Service for the 2016/2017 Fiscal year from the Community Aid fund. The funds will be disbursed in monthly payments along with the \$500.00 that is sent monthly. Attached you will see a check for \$1,125.00 retroactive to the beginning of the City's fiscal year.

Under state law, Community Aid, as a general rule, a gratuitous donation or gift by a city is prohibited by the Texas Constitution, article III, Section 52, and article XI, Section 3, which, in part, state that the legislature may not authorize any city to lend its credit or grant public money or anything of value in aid of an individual, association, or corporation. The purpose of these provisions is to prevent local governments from appropriating public money for private purposes.

However, the fact that private interests are incidentally benefited by a public expenditure does not invalidate an expenditure for a **legitimate public purpose**. *Barrington v. Cokinos*, 338 S.W.2d 133, 145 (Tex. 1960); Tex. Att'y Gen. Op. No. GA-747 (2009). In other words, if a city determines that an expenditure accomplishes a **valid public purpose**, the fact that one or more individuals or corporations might benefit does not invalidate the expenditure. The key question is whether a **valid public purpose** is being directly accomplished by the expenditure.

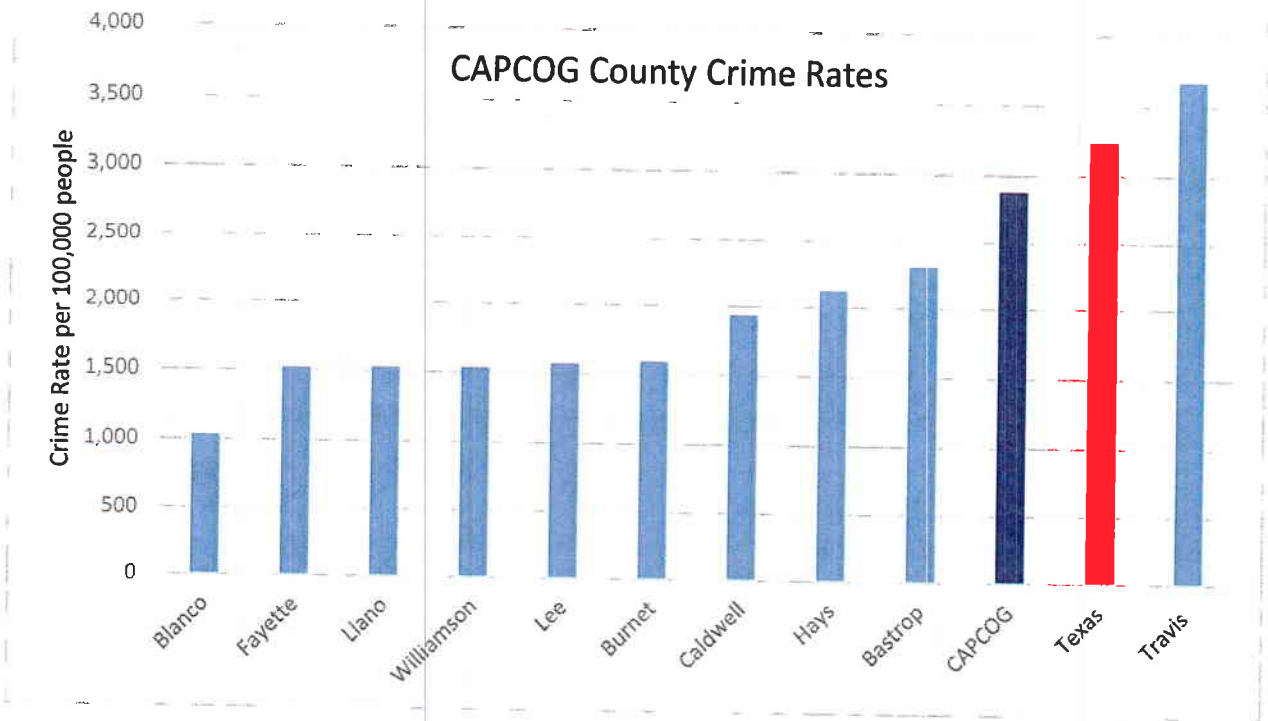
**All entities that are approved for Community Aid Funds must submit an end of the year report demonstrating how the Community Aid was used.** The report will be reviewed by the City of Blanco to determine how well the entity met its goals and be used in consideration of future Community requests.

We look forward to our partnership with your organization. If you have any questions about this grant, please do not hesitate to contact us.

Sincerely,

City of Blanco

Figure 6 – Crime Rates per 100,000 People by County



The most common crime in the CAPCOG region is larceny, followed by burglary and assault.

Figure 7 – Crime Rate per 100,000 People by Type of Crime

