

# Blanco County Commissioners' Court

8-Jul-16

## Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	215,719.58
015	Road & Bridge Fund	14,758.59
017	Records Mngmnt Clerk	150.00
041	Dist Crt Records Preservation	150.00
046	CW Road & Bridge	7,100.53
<b>Total</b>		<b>237,878.70</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. Gent Date 07/12/16

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 REGIONAL CLINIC P.A. INDIGENT HEALTH CARE VENDOR TOTAL	58760	PATIENT #UPSFRA0001	13.22 13.22
BOBBI SHELL JUDICIAL EXPENSES VENDOR TOTAL	58786	CV08063	570.00 570.00
BUSINESS CENTER PRINT & OS TAX ASSESSOR/COLLECTOR VENDOR TOTAL	58835	INV#120139, 119981E TAC	129.87 129.87
CARD SERVICE CENTER COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COUNTY SHERIFF COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	58851 58854 58855 58856 58857 58858 58859 58860 58861 58862 58863 58864 58865	4707 1205 3610 0344 COUNTY 4707 1205 3610 0385 LIESMANN 4707 1205 3610 0369 GILLIAM 4707 1205 3610 0369 GILLIAM 4707 1205 3610 0328 ABLON 4707 1205 3610 0310 SWIFT 4707 1205 3610 0310 SWIFT 4707 1205 3610 0310 SWIFT 4707 1205 3610 0427 SHUMAKE 4707 1205 3610 0427 SHUMAKE 4707 1205 3610 0427 SHUMAKE 4707 1205 3610 0393 MORGAN 4707 1205 3610 0393 MORGAN	6.16 33.82 376.76 114.19 212.93 22.95 314.20 231.00 56.20 71.20 19.75 19.54 91.50 1,570.20
CDCAT COUNTY CLERK VENDOR TOTAL	58836	DUES	125.00 125.00
CENTRAL TEXAS AUTOPSY PLLC JUDICIAL EXPENSES VENDOR TOTAL	58761	INV #11105 JP 4	2,100.00 2,100.00
CITY OF BLANCO COURTHOUSE EXPENSES VENDOR TOTAL	58762	ACCT #16 SOUTH ANNEX	63.75 63.75
CITY OF JOHNSON CITY COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL	58763 58764 58765 58766 58767 58768 58769 58770 58800	ACCT #1317 LEC ACCT #1255 LEC ACCT #1316 LEC ACCT #1089 PCT 2 ACCT #95 OLD JAIL ACCT #152 OLD ANNEX ACCT #1187 ANNEX ACCT #73 COURTHOUSE ACCT #1186 ANNEX	51.37 515.26 470.68 104.98 75.19 75.19 51.37 192.54 7.75 1,544.33
EXPRESS AUTOMOTIVE SERVICE COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	58802 58803	INV#3731917 LEC INV#3731957 LEC	75.00 54.81 129.81
FRONTIER COMMUNICATIONS			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COUNTY SHERIFF VENDOR TOTAL	58771	210-020-1205 LEC	169.99 169.99
GRAVES HUMPHRIES, STAHL, LIMITED COURTHOUSE EXPENSES VENDOR TOTAL	58772	REPORT # COL005 JP 1	447.57 447.57
GRETCHEN L. SANDERS COUNTY EXTENSION AGENCY VENDOR TOTAL	58839	REIMBURSEMENTS	139.86 139.86
GULF COAST PAPER CO. INC. COURTHOUSE EXPENSES VENDOR TOTAL	58809	INV#1152703	121.09 121.09
H & H LAND SERVICE COURTHOUSE EXPENSES VENDOR TOTAL	58773	CLEANING SOUTH ANNEX	75.00 75.00
HEFFERNAN INS DBA ADAMS INS. AGENCY COURTHOUSE EXPENSES VENDOR TOTAL	58774	COMMUNICATIONS TOWER LEC	1,022.51 1,022.51
HILL COUNTRY IT COURTHOUSE EXPENSES VENDOR TOTAL	58842	INV#58	1,330.00 1,330.00
JOHNSON CITY HYDRO GAS COUNTY SHERIFF VENDOR TOTAL	58775	ACCT #2570 JAIL	1,386.85 1,386.85
JOHNSON CONTROLS COURTHOUSE EXPENSES VENDOR TOTAL	58811	INV#1-35418856033 LEC	854.36 854.36
JUVENILE PROBATION DEPT JUVENILE PROBATION VENDOR TOTAL	58776	JULY 2016	4,272.15 4,272.15
LOWER COLORADO RIVER AUTHORITY COURTHOUSE EXPENSES VENDOR TOTAL	58777	MOUNTAINTOP TOWER LEASE	822.20 822.20
MARY K. HAGEMEIER DDS COUNTY SHERIFF VENDOR TOTAL	58812	INMATE DENTAL - MILLER	285.00 285.00
MASTERCARD JUSTICE OF THE PEACE #4 VENDOR TOTAL	58852	4707 1205 3610 0401 RILEY	47.68 47.68
MATTHEW L. RIENSTRA JUDICIAL EXPENSES VENDOR TOTAL	58778	CASE #1147	465.72 465.72
MOBLEY WELDING SERVICE RECYCLING COORDINATOR VENDOR TOTAL	58813	MAINTENANCE & REPAIR	250.00 250.00

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
EMERGENCY MANAGEMENT VENDOR TOTAL	58779	INV #76899630	786.00 786.00
NATALIE FOWLER JUDICIAL EXPENSES VENDOR TOTAL	58780	CV 08050	562.50 562.50
NORTH BLANCO COUNTY EMS INDIGENT HEALTH CARE VENDOR TOTAL	58797	PATIENT #00000146 JAIL	393.65 393.65
NORTHEAST TEXAS DATA CORP. JUSTICE OF THE PEACE PCT #1 VENDOR TOTAL	58781	REPORT #CAS017 JP 1	70.00 70.00
PERFORMANCE FOOD SERVICE COUNTY SHERIFF VENDOR TOTAL	58818	INV#8433878 LEC	2,453.94 2,453.94
POSTMASTER/BOX RENT COUNTY CLERK VENDOR TOTAL	58844	BOX RENTAL #65 CO CLERK	52.00 52.00
PURCHASE POWER COURTHOUSE EXPENSES VENDOR TOTAL	58782	ACCT #8000-9090-0697-9400	1,060.63 1,060.63
RANDY BRODBECK JUSTICE OF THE PEACE PCT #1 VENDOR TOTAL	58820	REIMBURSEMENTS	640.70 640.70
RICHARD D. DAVIS JUDICIAL EXPENSES VENDOR TOTAL	58783	CASE #1272 & 1342	300.00 300.00
RICHARD D. MOCK JUDICIAL EXPENSES VENDOR TOTAL	58784	CASE #01347	425.00 425.00
RYAN W CASANO JUDICIAL EXPENSES VENDOR TOTAL	58785	CVO 7632	1,275.00 1,275.00
SEAN COLE COURTHOUSE EXPENSES VENDOR TOTAL	58801	TREE REMOVAL	500.00 500.00
TEXAS COMMISSION ON ENVIROMENTAL COURTHOUSE EXPENSES VENDOR TOTAL	58788	ACCT #0620016 OSSF	400.00 400.00
TEXAS DIGESTIVE DISEASE CONSULTANT INDIGENT HEALTH CARE VENDOR TOTAL	58798	PATIENT #1034927-461079	46.73 46.73
TEXAS FLEET FUEL COUNTY INSPECTOR	58824	FUEL INSPECTOR	22.67

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COURTHOUSE EXPENSES	58825	FUEL - MAINTENANCE	244.45
CONSTABLE PCT #1	58826	FUEL CONSTABLE 1	41.48
CONSTABLE PCT #4	58827	FUEL - CONSTABLE 4	36.29
COUNTY SHERIFF	58828	FUEL LEC	3,271.34
VENDOR TOTAL			3,616.23
TEXAS WILDLIFE DAMAGE MGMT FUND COMMUNITY SERVICES	58787	INV #246358 JUNE	1,900.00
VENDOR TOTAL			1,900.00
TEXAS WIRELESS INTERNET COURTHOUSE EXPENSES	58789	JP 4 & JP 1	74.95
VENDOR TOTAL			74.95
THYSSENKRUPP ELEVATOR CORPORATION COURTHOUSE EXPENSES	58790	INV #3002632500	250.74
VENDOR TOTAL			250.74
VANA AND VANA LAW FIRM JUDICIAL EXPENSES	58791	DISMISSAL OF CASE	375.00
JUDICIAL EXPENSES	58792	CAUSE #CVO7940	22.50
JUDICIAL EXPENSES	58793	CASE #DISMISSAL OF CASE	375.00
VENDOR TOTAL			772.50
VERIZON WIRELESS COUNTY AUDITOR	58796	INV #9767538343 AUDITOR	41.78
VENDOR TOTAL			41.78
WELLS FARGO BANK, N.A. CERTIFICATES OF OBLIGATION	58794	INV #1328857	72,475.00
CERTIFICATES OF OBLIGATION	58795	INV #1328857	109,575.00
VENDOR TOTAL			182,050.00
XEROX CORPORATION COURTHOUSE EXPENSES	58799	INV #085216337 COURTHOUSE	111.07
VENDOR TOTAL			111.07
FUND TOTAL			215,719.58

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
CARD SERVICE CENTER R&B PCT #3 VENDOR TOTAL	58853	4707 1205 3610 0385 LIESMANN	8.50 8.50
FRITZTOWN DIESEL & TRUCK SERVICE R&B PCT #1 R&B PCT #2 R&B PCT #3 R&B PCT #4 VENDOR TOTAL	58804 58805 58806 58807	INV#13829 & 13754 PCT 1 INV#13829 & 13754 PCT 2 INV#13829 & 13754 PCT 3 INV#13829 & 13754 PCT 4	1,385.42 1,385.45 1,385.42 1,385.42 5,541.71
GARY HOBBS TIRE SERVICE R&B PCT #3 VENDOR TOTAL	58808	INV#8740 PCT 3	935.00 935.00
JOHNSON CITY SIGN SHOP R&B PCT #1 VENDOR TOTAL	58810	INV#3215 PCT 1	50.00 50.00
KIRK FELPS R&B PCT #4 VENDOR TOTAL	58843	JUNE STATEMENT PCT 4	57.43 57.43
MOBLEY WELDING SERVICE R&B PCT #1 VENDOR TOTAL	58814	MAINTENANCE & REPAIR	250.00 250.00
ODIORNE FEED/RANCH SUPPLY INC R&B PCT #2 VENDOR TOTAL	58815	INV#102049, 102091 PCT 2	85.50 85.50
PATHMARK TRAFFIC PRODCT/TX INC R&B PCT #4 VENDOR TOTAL	58816	INV#018508 PCT 4	27.99 27.99
PETERSON TIRE R&B PCT #1 VENDOR TOTAL	58817	INV#22840 PCT 1	15.00 15.00
RANDALL WEST R&B PCT #4 VENDOR TOTAL	58819	INV#557872 PCT 4	185.00 185.00
SAFELANE TRAFFIC SUPPLY R&B PCT #2 VENDOR TOTAL	58845	INV#10307 PCT 2	685.20 685.20
SEYMOURS GARAGE R&B PCT #4 R&B PCT #4 R&B PCT #4 VENDOR TOTAL	58821 58822 58823	INV#21978 PCT4 INV#22000 PCT 4 INV#22001 PCT 4	47.15 39.95 93.25 180.35
TEXAS FLEET FUEL R&B PCT #1 R&B PCT #2 VENDOR TOTAL	58829 58830	FUEL - PCT 1 FUEL PCT 2	422.24 611.03 1,033.27
THIRD COAST NAPA			

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NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
R&B PCT #2	58831	ACCT#61079	119.66
R&B PCT #4	58832	ACCT#61074 PCT 4	348.61
VENDOR TOTAL			468.27
UNIFIRST CORPORATION			
R&B PCT #1	58847	CUST#512256 PCT 1	95.04
R&B PCT #3	58848	CUST#512256 PCT 3	56.09
R&B PCT #4	58849	CUST#512256 PCT 4	79.50
R&B PCT #2	58850	CUST#1092904 PCT 2	136.04
VENDOR TOTAL			366.67
VULCAN CONSTRUCTION MATERIALS, LP			
R&B PCT #3	58833	INV#61444326 PCT 3	4,868.70
VENDOR TOTAL			4,868.70
FUND TOTAL			14,758.59

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NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY IT	RECORDS MANAGEMENT CLERK EXPENSES	58840	INV#58	150.00
	VENDOR TOTAL			150.00
	FUND TOTAL			150.00



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NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY IT EXPENSES	58841	INV#58	150.00
VENDOR TOTAL			150.00
FUND TOTAL			150.00

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NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
ASPHALT PATCH ENT. INC. EXPENSES	58834	INV#631516 PCT 4	534.24
VENDOR TOTAL			534.24
DIRT WORKS EXPENSES	58837	PROJECT# 7140W PCT 4	1,000.00
EXPENSES	58838	INV#18895 PCT 4	5,464.04
VENDOR TOTAL			6,464.04
TEXAS COMMISSION ON ENVIRONMENTAL Q EXPENSES	58846	WATER USE PERMIT PCT 4	102.25
VENDOR TOTAL			102.25
FUND TOTAL			7,100.53

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NAME-OF-VENDOR	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
DEPARTMENT			
GRAND TOTAL			237,878.70

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

DATE: 7/7/16

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Chris Lieberman

DEPARTMENT RTB Pot #3

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>RTB</u>	<u>Concrete</u>	<u>15-560-322</u>	<u>2,000.<sup>00</sup></u>
TO: <u>RTB</u>	<u>Road Materials</u>	<u>15-560-318</u>	<u>2,000.<sup>00</sup></u>

Reason for request:  
Need more Road materials for Repairs

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.

[Signature]  
Department Head Signature

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

[Signature]  
Co Judge/Commissioners' Court Approval  
(as needed)

**BLANCO COUNTY RESOLUTION  
SUPPORTING EFFORTS TO PRESERVE NIGHT SKIES**

**WHEREAS**, Blanco County residents recognize the Texas Hill Country for its diverse ecosystems, ethics for land stewardship, rich cultural heritage, and breathtaking scenic beauty; and

**WHEREAS**, the increased use of land for recreational and non-traditional agricultural uses in recent years has placed greater focus on the community economic and financial benefits of the region's scenic beauty, wildlife and open space, making activities such as tourism, outdoor recreation, hunting and fishing important to many community members; and

**WHEREAS**, due to the above-described increased use of land, accompanying light trespass from night lighting fixtures has been steadily on the rise, negatively impacting the natural environment and the quality of life of the people and wildlife in this region by, among other things, reducing night sky visibility and enjoyment for landowners and visitors alike; and

**WHEREAS**, Blanco County is committed to supporting practices that limit or minimize light trespass from night lighting fixtures in order to protect the beauty of the night skies and allow others the full benefit and use of their private property.

**NOW, THEREFORE**, be it resolved that the Blanco County Commissioners Court will encourage outdoor lighting fixtures and practices that follow up-to-date suggested guidelines and use available technologies for efficient, cost-effective, non-intrusive lighting and will work with its partners to educate and encourage landowners, businesses, resident communities and public entities to join this commitment to reduce energy consumption, save money, reduce light trespass and protect the health and well-being of wildlife and people.

**PASSED and APPROVED this 12 day of July, 2016.**

\_\_\_\_\_  
Brett Bray, County Judge

\_\_\_\_\_  
Tommy Weir, Commissioner Precinct 1

\_\_\_\_\_  
James Sultemeier, Commissioner Precinct 2

\_\_\_\_\_  
Chris Liesmann Commissioner Precinct 3

\_\_\_\_\_  
Paul Granberg, Commissioner Precinct 4

ATTEST:

\_\_\_\_\_  
Laura Walla, County Clerk

BLANCO COUNTY  
REQUEST FOR A LINE-ITEM TRANSFER

DATE: 6-29-16

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: PAUL GRANBERG

DEPARTMENT ROAD + BRIDGE Pct 4

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>P+B Pct 4</u>	<u>SALARY</u>	<u>15-570-102</u>	<u>2498.85</u>
TO: <u>RECYCLING</u>	<u>SALARY</u>	<u>10-550-102</u>	<u>2498.85</u>

Reason for request:

RECYCLING PART TIME SALARY LINE WILL BE  
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.

Paul Granberg  
Department Head Signature

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

\_\_\_\_\_  
Co Judge/Commissioners' Court Approval  
(as needed)