

SPECIAL MEETING – January 28, 2020

On this the 28<sup>th</sup> day of January 2020 at 9:00 A. M. the Honorable Commissioners Court of Blanco County convened in a SPECIAL MEETING at a regular meeting place thereof in the Courthouse in Johnson City with the following members to-wit:

BRETT BRAY	COUNTY JUDGE
TOMMY WEIR	COMMISSIONER PCT. 1
EMIL UECKER	COMMISSIONER PCT. 2
CHRIS LIESMANN	COMMISSIONER PCT. 3
PAUL GRANBERG	COMMISSIONER PCT. 4
LAURA WALLA	COUNTY CLERK

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ITEM 1 – Call to Order and Roll Call.

Judge Bray and all 4 County Commissioners announced present.

ITEM 2 – Pledge of Allegiance.

ITEM 3 – PUBLIC COMMENTS – Opportunity for the general public to address the Couth on any matter. Comments are limited to 2 minutes.

No one signed up for this agenda item.

ITEM 4 – Consider approval of minutes of prior Commissioners Court meeting(s). Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion to dispense with the reading of the minutes and to accept as presented, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 5 – Consider ratifying or approving line item transfers as presented. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion approving the line item transfers as presented, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 6 – Consider approval of the outstanding bills. Vote on any action taken. (Judge Bray)  
COMMISSIONER LIESMANN made the motion to approve the outstanding bills in the amount of \$284,895.95, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.  
JUDGE BRAY – YES.  
COMMISSIONER WEIR – YES.  
COMMISSIONER UECKER – YES.  
COMMISSIONER LIESMANN – YES.  
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 7 – Consider appointment of Anjanette Jackson to the Blanco County Child Protection and Family Advocacy Board. Vote on any action taken. (Judge Bray)  
COMMISSIONER LIESMANN made the motion approving the appointment of Anjanette Jackson to the Blanco County Child Protection and Family Advocacy Board, seconded by Commissioner Weir. Judge Bray called for discussion and vote.  
JUDGE BRAY – YES.  
COMMISSIONER WEIR – YES.  
COMMISSIONER UECKER – YES.  
COMMISSIONER LIESMANN – YES.  
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0.

ITEM 8 – Consider authorization for the County Judge to sign the revised AXON contract. Vote on any action taken. (Sheriff Jackson)  
COMMISSIONER WEIR made the motion authorizing the County Judge to sign the revised AXON contract, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.  
JUDGE BRAY – YES.  
COMMISSIONER WEIR – YES.  
COMMISSIONER UECKER – YES.  
COMMISSIONER LIESMANN – YES.  
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 9 – Consider approval of the specs and for the purchase of 3 laptop computers, docking stations and routers for the LEC as outlined in the capital equipment portion of the FY2019-20 budget. Vote on any action taken. (Sheriff Jackson)  
COMMISSIONER LIESMANN made the motion to approve the specs and the purchase of 3 laptop computers, docking stations and routers for the LEC as outlined in the capital equipment portion of the FY2019-20 budget, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.  
JUDGE BRAY – YES.  
COMMISSIONER WEIR – YES.  
COMMISSIONER UECKER – YES.  
COMMISSIONER LIESMANN – YES.  
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 10 – Consider approval of the specs and for the purchase of a 2020 Ford F350 with dump bed package for the Precinct 2 as outlined in the capital equipment portion of the FY2019-20 budget. Vote on any action taken. (Commissioner Uecker)

COMMISSIONER UECKER made the motion to approve the specs and the purchase of a 2020 Ford F350 with dump bed package for Precinct 2 as outlined in the capital equipment portion of the FY2019-20 budget, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 11 – Consider authorization for the County Judge to sign an “Interlocal Cooperation Contract”, “Failure to Appear Program” between Blanco County and the Texas Department of Public Safety. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion authorizing the County Judge to sign an “Interlocal Cooperation Contract”, “Failure to Appear Program” between Blanco County and the Texas Department of Public Safety, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 12 – Consider the preliminary subdivision plat of Majestic Hills Ranch, Phase II. Vote on any action taken. (Commissioner Weir)

COMMISSIONER WEIR makes the motion approving the preliminary subdivision plat of Majestic Hills Ranch, Phase II as presented subject to all fees being paid, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 13 – Consider authorization for the County Judge to sign an amendment with Spectrum to upgrade our internet service for the remainder of the current contract. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion authorizing the County Judge to sign an amendment with Spectrum to upgrade our internet service for the remainder of the current contract, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 14 – Consider burn ban. Vote on any action taken. (Judge Bray)  
Item passed at this time.

ITEM 15 – Adjourn.

COMMISSIONER UECKER made the motion to adjourn, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED.

Meeting adjourned at 9:15 a.m.

The above and foregoing minutes were examined and approved in Open Court this \_\_\_\_\_  
day of February, 2020.

I, Laura Walla, County Clerk, Blanco County, Texas attest that the foregoing is a true and correct accounting of the Commissioner's Court authorized proceedings for January 28, 2020.

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County Clerk and Ex-Officio Member  
of Commissioner's Court, Blanco County, Texas

# BLANCO COUNTY MONTHLY ESTIMATED PAYROLL APPROVAL FORM

## FEBRUARY 2020

	#10 General Fund	#15 Road & Bridge Fund	#18 Courthouse Security	Total
Salaries	\$197,644.00	\$20,787.14	\$218,431.36	\$218,431.36
Soc/Med	\$ 15,119.77	\$ 1,590.22	\$ 16,709.99	\$ 16,709.99
Retirement	\$ 16,068.46	\$ 1,696.23	\$ 17,764.69	\$ 17,764.69
Insurance	\$ 48,752.32	\$ 5,220.00	\$ 53,972.32	\$ 53,972.32
Group Term Life	\$ 380.76	\$ 9.38	\$ 390.14	\$ 390.14
Total	\$277,965.31	\$29,302.97	\$307,268.50	\$307,268.50

TOTAL PAYROLL TO BE APPROVED

County Treasurer *Annelle Thuff* Date 2-7-2020

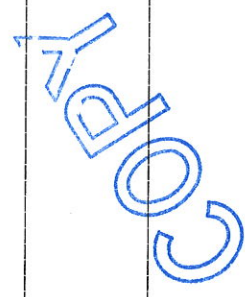
County Judge \_\_\_\_\_ Date \_\_\_\_\_

Commissioner Pct 1 \_\_\_\_\_ Date \_\_\_\_\_

Commissioner Pct 2 \_\_\_\_\_ Date \_\_\_\_\_

Commissioner Pct 3 \_\_\_\_\_ Date \_\_\_\_\_

Commissioner Pct 4 \_\_\_\_\_ Date \_\_\_\_\_



2-6-20  
Funds are  
available.  
\$

BLANCO COUNTY  
LINE-ITEM TRANSFER

DATE: 2-6

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: PAUL GRANBERG

DEPARTMENT General Budget

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>R+B P&amp;T4</u>	<u>MISCELLANEOUS</u>	<u>15-570-310</u>	<u>500.00</u>

TO: <u>R+B P&amp;T4</u>	<u>MAINTENANCE OF JOINT 15-570-327 EQUIP</u>	<u>15-570-327</u>	<u>500.00</u>
			<u>\$ -</u>

Reason for request: DEPLETED LINE

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)

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



# Blanco County Commissioners' Court

February 11, 2019

## Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 78,499.10
015	Road & Bridge Fund	\$ 11,236.54
017	Records Management Clerk	\$ 105.40
045	Jail Commissary	\$ 2,966.00
Total		\$ 92,807.04

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

Attest Asst. County Auditor:



Date

2-6-2020

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



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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0310-GENERAL FUND GRANTS				
CARD SERVICE CENTER	71937	A	4707 1205 3610 0310 SWIFT	169.16
DEPARTMENT TOTAL				169.16
0400-COUNTY JUDGE EXPENSES				
CARD SERVICE CENTER	71928	A	4707 1205 3610 0310 SWIFT	340.00
CONNIE HARRISON	71869	A	REIMBURSEMENT	124.51
DEPARTMENT TOTAL				464.51
0411-ELECTIONS ADMINISTRATOR				
BUSINESS CENTER PRINT & OS	71862	A	INV#139259 EA	214.60
FREDERICKSBURG STANDARD	71939	A	ACCT#RA3868 EA	49.40
JOHNSON CITY PUBLICATIONS LP	71938	A	EA help wanted ad	29.50
PICAYUNE, THE	71911	A	INV#2020CI-13210	50.10
PICAYUNE, THE	71912	A	INV#2020CI-13210	53.90
DEPARTMENT TOTAL				397.50
0412-DISTRICT CLERK				
CARD SERVICE CENTER	71925	A	4707 1205 3610 0351 ELSBURY	20.99
DEPARTMENT TOTAL				20.99
0415-COUNTY ATTORNEY				
DEBORAH EARLEY	71871	A	REIMBURSEMENT	55.20
DEPARTMENT TOTAL				55.20
0425-COUNTY SHERIFF				
A T & T MOBILITY	71858	A	ACCT #287289997662 LEC	40.93
AUTO CHLOR SERVICES, LLC	71850	A	INV #6222171 JAIL	230.95
AXON ENTERPRISE, INC	71852	A	INV #SI-1630204 JAIL	3,372.00
AXON ENTERPRISE, INC	71853	A	INV #SI-1630204 JAIL	2,820.00
BLANCO COUNTY TAX ASSESSOR-COLLECT	71861	A	LICENSE TAG #177822 LEC	7.50
CARD SERVICE CENTER	71930	A	4707 1205 3610 0310 SWIFT	139.61
CARD SERVICE CENTER	71932	A	4707 1205 3610 0310 SWIFT	110.28
CARD SERVICE CENTER	71933	A	4707 1205 3610 0310 SWIFT	1,082.44
CARD SERVICE CENTER	71934	A	4707 1205 3610 0310 SWIFT	677.17
CARD SERVICE CENTER	71935	A	4707 1205 3610 0310 SWIFT	352.75
CARD SERVICE CENTER	71936	A	4707 1205 3610 0310 SWIFT	281.00
CHARM-TEX, INC	71863	A	INV#0210199-IN LEC	37.18
CITY OF JOHNSON CITY	71821	A	ACCT #1255 LEC	451.91
CITY OF JOHNSON CITY	71822	A	ACCT #1317 LEC	37.37
CITY OF JOHNSON CITY	71823	A	ACCT #1316 LEC	918.48
EXPRESS AUTOMOTIVE SERVICE	71872	A	INV#3757519 LEC	52.53
EXPRESS AUTOMOTIVE SERVICE	71873	A	INV#3757531 LEC	48.04
EXPRESS AUTOMOTIVE SERVICE	71874	A	INV#3757599 LEC	44.24
EXPRESS AUTOMOTIVE SERVICE	71875	A	INV#3757570 LEC	48.04
FUELMAN	71918	A	FUEL - LEC	4,662.31
GALLS, LLC	71876	A	INV#014391168 LEC	214.80
JOHNSON CITY HYDRO GAS	71942	A	ACCT #2570 LEC	1,250.10
MCHD	71855	A	INV #BCSO-012020 JAIL	180.00
MOBILEXUSA	71854	A	CLIENT #9921935 JAIL	100.00
PERFORMANCE FOOD SERVICE	71891	A	INV#9781681 LEC	699.11
PERFORMANCE FOOD SERVICE	71892	A	INV#9781681 LEC	6.97
PERFORMANCE FOOD SERVICE	71893	A	INV#9789028 LEC	806.84
PERFORMANCE FOOD SERVICE	71894	A	INV#9789028 LEC	6.97
PERFORMANCE FOOD SERVICE	71895	A	INV#9795865 LEC	673.66
PERFORMANCE FOOD SERVICE	71896	A	INV#9795865 LEC	11.52
STANLEY CONVERGENT SECURITY SOLUTIO	71903	A	INV#17169158 LEC	6,050.00

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
STANLEY CONVERGENT SECURITY SOLUTIO	71905	A	INV#17106246 LEC	5,950.00
TEXAS A&M ENGINEERING EXT SRV	71907	A	INV#RJ7262247 LEC	275.00
THOMSON WEST	71856	A	INV #841740202 JAIL	275.00
VERIZON WIRELESS	71857	A	ACCT #642256328-00001 LEC	559.33
DEPARTMENT TOTAL				32,474.03
0430-COUNTY TREASURER				
CTAT	71870	A	DUES - CAMILLE SWIFT	20.00
TEXAS ASSOCIATION OF COUNTIES	71908	A	DUES - CAMILLE SWIFT	150.00
DEPARTMENT TOTAL				170.00
0432-COUNTY AUDITOR				
LLANO COUNTY AUDITOR/TREASURER	71828	A	4 MONTHS HEALTH INSURANCE	1,614.42
VERIZON WIRELESS	71849	A	ACCT #242014685-00001 AUDITOR	21.22
DEPARTMENT TOTAL				1,635.64
0435-INDIGENT HEALTH CARE				
SCOTT & WHITE HOSPITAL	71841	A	PATIENT #PH9429085710	33.27
DEPARTMENT TOTAL				33.27
0440-COUNTY EXTENSION AGENCY				
BLANCO COUNTY PUBLICATIONS LP	71860	A	RENEWAL AG EXTENSION OFFICE	44.00
CHRIS WIEMERS	71864	A	REIMBURSEMENT	512.72
GRETCHEN L. SANDERS	71877	A	REIMBURSEMENT	83.52
JOHNSON CITY PUBLICATIONS LP	71882	A	Renewal for ag extension office	44.00
TEXAS AGRILIFE EXTENSION CONFERENCE	71906	A	INV#E002057 AG EXT	150.00
DEPARTMENT TOTAL				834.24
0445-EMERGENCY MANAGEMENT				
CARD SERVICE CENTER	71924	A	4707 1205 3610 0385 LIESMANN	373.56
DEPARTMENT TOTAL				373.56
0450-JUDICIAL EXPENSES				
ANNE B. LITTLE, PLLC	71811	A	CAUSE #CV08481	150.00
ANNE B. LITTLE, PLLC	71812	A	CAUSE #CV08385	210.00
CENTRAL TEXAS AUTOPSY PLLC	71814	A	INV #13029 JP 4	2,100.00
NICOLE BURNS	71830	A	CASE #UNFILED MISD.	175.00
NICOLE BURNS	71940	A	CASE #CC05805	500.00
POTTS & REILLY, LLP	71834	A	CAUSE #08705	742.50
POTTS & REILLY, LLP	71835	A	CAUSE #08705	742.50
POTTS & REILLY, LLP	71836	A	CAUSE #08527	112.50
ROBERT J. FALKENBERG	71838	A	CAUSE #CV08483	675.00
TRAVIS COUNTY CLERK	71944	A	INV #19-002261	458.00
DEPARTMENT TOTAL				5,865.50
0455-COMMUNITY SERVICES				
BLANCO COUNTY SOUTH LIBRARY DISTRIC	71813	A	2019-2020 FUNDS	6,000.00
COMMUNITY RESOURCE CENTERS OF TEXAS	71824	A	2019-2020 FUNDS	11,180.00
TEXAS WILDLIFE DAMAGE MGMT FUND	71842	A	JANUARY 2020	2,400.00
DEPARTMENT TOTAL				19,580.00
0500-COURTHOUSE EXPENSES				
BILL'S LOCK & KEY	71859	A	INV#21580 LEC	329.00
CARD SERVICE CENTER	71919	A	4707 1205 3610 0344 BLANCO COUNTY	11.78
CARD SERVICE CENTER	71922	A	4707 1205 3610 0385 LIESMANN	230.00
CARD SERVICE CENTER	71923	A	4707 1205 3610 0385 LIESMANN	309.06
CARD SERVICE CENTER	71927	A	4707 1205 3610 0310 SWIFT	17.94

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CARD SERVICE CENTER	71929	A	4707 1205 3610 0310 SWIFT	72.27
CARD SERVICE CENTER	71931	A	4707 1205 3610 0310 SWIFT	137.74
CHARLIE BRADELEY	71941	A	BIDDING/LEGAL NOTICE	184.00
CITY OF BLANCO	71815	A	ACCT #16 SOUTH ANNEX	79.95
CITY OF JOHNSON CITY	71816	A	ACCT # 1089 PCT 2	75.19
CITY OF JOHNSON CITY	71817	A	ACCT # 1187 ANNEX	37.37
CITY OF JOHNSON CITY	71818	A	ACCT # 95 OLD JAIL	75.19
CITY OF JOHNSON CITY	71819	A	ACCT # 1186 ANNEX	91.35
CITY OF JOHNSON CITY	71820	A	ACCT #73 COURTHOUSE	209.87
COUNTY INFORMATION RESOURCE AGENCY	71943	A	WEB HOSTING 2020	800.00
GRAVES HUMPHRIES, STAHL, LIMITED	71825	A	REPORT # COL005 JP 1	1,305.89
HILL COUNTRY IT	71826	A	INV #0000418	2,768.50
HILL COUNTRY WIRELESS & TECHNOLOGY	71827	A	ACCT #0001040	60.00
JOHNSON CITY PUBLICATIONS LP	71880	A	employee wanted ad pct 2 X2	55.00
JOHNSON CONTROLS	71881	A	INV#86492951 LEC	1,383.63
JOHNSON CONTROLS	71851	A	INV #21382623 JAIL	972.00
LOWER COLORADO RIVER AUTHORITY	71829	A	INV #TWER0005723	268.67
ODIORNE FEED/RANCH SUPPLY INC	71890	A	INV#156293 LEC	111.00
PITNEY BOWES	71832	A	LEASE INV #3310541804	969.12
PURCHASE POWER	71833	A	ACCT #8000-9090-0697-9400	1,069.40
QUILL CORPORATION	71897	A	INV#47351162	207.89
REEH PLUMBING	71898	A	INV#105748 N. ANNEX	1,580.50
SATIVA'S KLEAN GETAWAY LLC	71839	A	INV #1037 NORTH	1,250.00
SATIVA'S KLEAN GETAWAY LLC	71840	A	INV #1037 SOUTH ANNEX	300.00
SERVICE LIGHTING & ELECTRICAL SUPPL	71899	A	INV#W02013036 LEC	131.71
THYSSENKRUPP ELEVATOR CORPORATION	71844	A	INV #3005084573	285.76
TIME WARNER CABLE	71843	A	INV #0144415012620	570.00
DEPARTMENT TOTAL				15,949.78
0515-JUSTICE OF THE PEACE PCT #1				
NORTHEAST TEXAS DATA CORP.	71831	A	REPORT #CAS017 JP 1	66.00
TEXAS STATE UNIVERSITY	71909	A	INV#47664 JP1	260.00
DEPARTMENT TOTAL				326.00
0520-JUSTICE OF THE PEACE #4				
CARD SERVICE CENTER	71926	A	4707 1205 3610 0401 RILEY	62.00
DEPARTMENT TOTAL				62.00
0530-CONSTABLE PCT #4				
FUELMAN	71913	A	FUEL - CONSTABLE 4	43.55
DEPARTMENT TOTAL				43.55
0585-COUNTY INSPECTOR				
FUELMAN	71914	A	FUEL - INSPECTOR	44.17
DEPARTMENT TOTAL				44.17
FUND TOTAL				78,499.10

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DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		AMOUNT
0540-R&B PCT #1					
CLOSNER EQUIPMENT CO.	71865	A	INV#0056249 PCT 1		1,809.43
FUELMAN	71915	A	FUEL PCT 1		466.00
HYE PIPE & FEED	71879	A	ORDER#1415650 PCT 1		836.25
KIRK FELPS	71883	A	INV#76849 PCT 1		82.00
KIRK FELPS	71884	A	INV#76886 PCT 1		34.55
KIRK FELPS	71885	A	INV#77118 PCT 1		107.47
KIRK FELPS	71886	A	INV#77152 PCT 1		55.44
KIRK FELPS	71887	A	INV#77181 PCT 1		11.85
KIRK FELPS	71888	A	INV#77243 PCT 1		50.88
SEYMOURS GARAGE	71902	A	INV#42552 PCT 1		47.15
UNIFIRST CORPORATION	71845	A	CUST #512256 PCT 1		97.63
DEPARTMENT TOTAL					3,598.65
0550-R&B PCT #2					
CLOSNER EQUIPMENT CO.	71866	A	INV#0056249 PCT 2		1,809.43
FUELMAN	71916	A	FUEL - PCT 2		104.10
UNIFIRST CORPORATION	71846	A	CUST #512256 PCT 2		165.51
DEPARTMENT TOTAL					2,079.04
0560-R&B PCT #3					
CARD SERVICE CENTER	71920	A	4707 1205 3610 0385 LIESMANN		68.46
CARD SERVICE CENTER	71921	A	4707 1205 3610 0385 LIESMANN		89.97
CLOSNER EQUIPMENT CO.	71867	A	INV#0056249 PCT 3		1,809.42
HOBBS TIRE SERVICE	71878	A	INV#17739 PCT 3		160.00
THIRD COAST DISTRIBUTING, LLC	71910	A	INV#020810 PCT 3		8.49
UNIFIRST CORPORATION	71847	A	CUST #512256 PCT 3		477.26
DEPARTMENT TOTAL					2,613.60
0570-R&B PCT #4					
CLOSNER EQUIPMENT CO.	71868	A	INV#0056249 PCT 4		1,809.43
FUELMAN	71917	A	FUEL - PCT 4		621.82
MOBLEY WELDING SERVICE	71889	A	trailer repair Pct 4		75.00
SEYMOURS GARAGE	71900	A	INV#42509 PCT 4		104.50
SEYMOURS GARAGE	71901	A	INV#42517 PCT 4		168.83
UNIFIRST CORPORATION	71848	A	CUST #512256 PCT 4		165.67
DEPARTMENT TOTAL					2,945.25
FUND TOTAL					11,236.54

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
PPT	71837	A	INV #56587 CO CLERK	105.40
DEPARTMENT TOTAL				105.40
FUND TOTAL				105.40

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-JAIL INMATE COMMISSARY EXPENSES				
STANLEY CONVERGENT SECURITY SOLUTIO	71904	A	INV#17169158 LEC	2,966.00
DEPARTMENT TOTAL				2,966.00
FUND TOTAL				2,966.00

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				92,807.04

# PROCLAMATION

## THE STATE OF TEXAS

### COUNTY OF BLANCO

**WHEREAS**, the United States of America was established following the War of Revolution from 1776 to 1783, a war won through the brilliant and courageous leadership of George Washington, revered Father of our Nation; and

**WHEREAS**, George Washington, who lived from 1732 to 1799, mobilized the Continental Army and led the American colonies against the most powerful country in the world, finally defeating the British at the famous battle of Yorktown, Virginia; and

**WHEREAS**, this revered founder of our nation resisted the efforts of many supporters to make him a king or dictator, instead using his influence and power to support the creation and adoption of the Constitution of the United States; and

**WHEREAS**, George Washington was elected as the first President of the United States, serving two terms of office from 1789 to 1797, and through his devotion, wisdom, and vision, became the exemplar of distinguished leadership for all future presidents; and

**WHEREAS**, the William Hightower Chapter of the Sons of the American Revolution wish to encourage all citizens to recognize the epochal contributions of George Washington to our nation by celebrating his birth on Saturday, February 22, 2020

NOW THEREFORE I, Brett Bray, by virtue of the authority vested in me as County Judge of Blanco, do hereby proclaim February 22, 2020, as

#### **PRESIDENT GEORGE WASHINGTON DAY**

And call upon all citizens to recognize and honor the brilliance, courage, and vision of the Father of our Nation and the relevance of his life to the preservation of our democracy in today's complex world.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of the County of Blanco, Texas, this 11<sup>th</sup> day of February 2020.

\_\_\_\_\_  
Judge Brett Bray

ATTEST:

\_\_\_\_\_  
County Clerk



089598

Tony Miranda

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 1-24-2020
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NAME Blasco Co. PET 1
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ADDRESS
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CITY, STATE, ZIP
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SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Worked on Dump Truck		
2	short on Brake light		
3	switch pigtail Connector		
4	Cut it off and Soldering		
5	a new Connector.		
6			
7			
8			
9			
10			
11			
12			
13			
14			
15	Tony Miranda		
16	593 S. 1020 dr		
17	Blasco To 786de		
18		\$	120 00

RECEIVED BY PAUL GRANBERG
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089597

Tony Miranda

CUSTOMER'S ORDER NO.	DEPARTMENT PET 12, 34	DATE 11-24-2020
NAME Plano Co JOINT EQUIPMENT		
ADDRESS		
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Superior Broom		
2	Worked on A.C. Unit		
3	Removed Fan blower		
4	motors & replaced it		
5	with new ones.		
6			
7			
8	4-Way split		
9	15-570-327		
10			
11			
12			
13	JOINT EQUIPMENT		
14	Tony Miranda		
15	500 S Loop dr		
16	Blanco, TX 78601		
17			
18			\$ 275.00

RECEIVED BY Paul [Signature]

A-5805  
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

089596

Tony Miranda

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 1-24-2020
NAME Blanco Co		
ADDRESS		
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Worked on Superior broom		
2	Removed front axel and		
3	had to cut center pin		
4	off the front of axel in		
5	3 pieces. Removed the whole		
6	axel of the machine presser		
7	off the other part of the		
8	center pin & installed the		
9	new pin.		
10			
11	4-Way Split		
12	JOINT EQUIPMENT		
13			
14	15-570-327		
15	Tony Miranda		
16	593 S. Loop E.		
17	Blanco, TX 78601		
18			650.00

RECEIVED BY *Paul Hanky*



## RESOLUTION

**Whereas,** The Commissioners Court of Blanco County finds it in the best interest of the citizens of Blanco County to seek grant funding from the Office of the Governor Criminal Justice Division Grant Program to offset the expenses for capital equipment and expendables for the Blanco County Precinct 1 Constable Office; and

**Whereas,** Blanco County agrees to provide required matching funds for this grant project as required by the Office of the Governor Criminal Justice Division; and

**Whereas,** The Commissioners Court of Blanco County agrees that in the event of loss or misuse of grant funds, the Commissioners Court of Blanco County assures that the funds will be returned to the Office of the Governor Criminal Justice Division in full; and

**Whereas,** The Commissioners Court of Blanco County designates the County Judge for Blanco County as the grantees' authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of Blanco County. Blanco County will maintain all equipment purchased under this grant for a minimum of three years, and funding to support maintenance will be budgeted annually.

**Now Therefore, Be it Resolved** that The Commissioners Court of Blanco County approves submission of the electronic grant application to the Office of the Governor Criminal Justice Division for funding of equipment for the Blanco County Precinct 1 Constable Office.

Signed: \_\_\_\_\_  
Brett G. Bray, County Judge

Passed and Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2020