

SPECIAL MEETING – TUESDAY, March 24, 2020

On this the 24th day of March, 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

ITEM 1 – Call to Order and Roll Call.

Judge and all 4 County Commissioners announced present.

ITEM 2 – Pledge of Allegiance.

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

See exhibits attached at end of minutes.

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

COMMISSIONER UECKER made the motion to dispense with the reading of the minutes and approve as presented, 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 5 – Consider ratifying or approving line item transfers as presented. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion approving line item transfers 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 6 – Consider approval of the outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion approving the outstanding bills in the amount of \$113,146.42, 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 7 – Consider authorization for the County Judge to sign the Capital Area Emergency Communications District Interlocal Agreement for 9-1-1 Geographic Information System Database Management. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion authorizing the County Judge to sign the Capital Area Emergency Communication District Interlocal Agreement for 9-1-1 Geographic Information System Database Management, 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 8 – Acknowledge completed continuing education for Commissioners Granberg, Uecker and Weir. Vote on any action taken. (Commissioner Granberg)

COMMISSIONER LIESMANN made the motion acknowledging the completed continuing education for Commissioners Granberg, Uecker and Weir, seconded by Judge Brett Bray. 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 authorization for the County Judge to sign the 2020 Property Insurance renewal questionnaire with Texas Association of Counties (TAC). Vote on any action taken. (Treasurer Swift)

COMMISSISONER UECKER made the motion authorizing the County Judge to sign the 2020 Property Insurance renewal questionnaire with Texas Association of Counties once Ms. Swift has it complete, 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 10 – Consider proclamation declaring April 2020 as “Child Abuse Prevention Month” in Blanco County. Requested on behalf of the Blanco County Child Protection & Family Advocacy Board. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion declaring April 2020 as “Child Abuse Prevention Month” in Blanco County, 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 11 – Consider acceptance of the 2018 Financial Audit for the Blanco County Appraisal District. Vote on any action taken. (Judge Bray)

COMMISSIONER GRANBERG moves that we accept the 2018 Financial Audit for the Blanco County Appraisal District, seconded by Commissioner Liesmann. 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 – Notice that the Blanco County Cleanup even scheduled for April 18th has been postponed until further notice. Informational item only. (Commissioner Granberg)

ITEM 13 – Consider approval of the proposed budget calendar for fiscal year 2020-21. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion approving the proposed budget calendar for fiscal year 2020-21, 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 appointment of Patrick Fisher to the unexpired term of Precinct 1 Constable which will expire 12-31-202. Vote on any action taken. (Judge Bray)

COMMISSIONER GRANBERG moves to approve the appointment of Patrick Fisher to the unexpired term of Precinct 1 Constable which will expire 12-31-2020, seconded by Commissioner Liesmann. 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 15 – Consider authorization for the County Judge to sign a proclamation extending the current disaster declaration. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR makes the motion authorizing the County Judge to sign a proclamation extending the current disaster declaration to include all establishments that have wine permits; breweries and any type of distilleries contingent upon the Governor's order, 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 16 – Consider burn ban. Vote on any action taken. (Judge Bray)
No action taken on this item.

ITEM 1 – EMERGENCY MEETING –

Consider order exempting all licensed staff of the Blanco County Sheriff's Dept. from the 120-day rule for Holiday Comp time as well as an extension of their vacation time due to the Local Disaster Declaration. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion to temporarily suspend the guidelines for the 120 day rule set forth here for the Sheriff's Dept. and everything like that, 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 17 - Adjourn.

COMMISSIONER UECKER made the motion to adjourn, 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

Meeting adjourned at 9:44 a.m.

The above and foregoing minutes were examined and approved in Open Court this _____ day of _____, 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 March 24, 2020.

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

SPECIALMEETING – March 30, 2020

On this the 30th day of March, 2020 at 9:30 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

ITEM 1 – Call to Order and Roll Call.

Judge and all 4 County Commissioners announced present.

ITEM 2 – Pledge of Allegiance.

ITEM 3 – PUBLIC COMMENTS – opportunity for the general public to address the Court on any matter. Comments are limited to 3 minutes.

ITEM 4 – Consider appointment of Local Health Authority. Vote on any action taken. (Judge Bray) COMMISSIONER LIESMANN made the motion appointing Dr. Craig Manifold as the Local Health Authority, 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 5 – Adjourn.

COMMISSIONER UECKER made the motion to adjourn, 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

Meeting adjourned at 09:53 o'clock P.m.

The above and foregoing minutes were examined and approved in Open Court this _____ day of _____, 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 March 30, 2020.

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

BLANCO COUNTY MONTHLY ESTIMATED PAYROLL APPROVAL FORM

APRIL 2020

	#10 General Fund	#15 Road & Bridge Fund	#18 Courthouse Security	Total
Salaries	\$198,750.25	\$20,787.14		\$219,537.39
Soc/Med	\$ 15,204.39	\$ 1,590.22		\$ 16,794.61
Retirement	\$ 16,218.20	\$ 1,696.23		\$ 17,914.43
Insurance	\$ 48,752.32	\$ 5,220.00		\$ 53,972.32
Group Term Life	\$ <u>380.76</u>	\$ <u>9.38</u>		\$ <u>390.14</u>
Total	\$279,305.92	\$29,302.97		\$308,608.89
TOTAL PAYROLL TO BE APPROVED				

County Treasurer *Charles Duff* Date 4-7-2020

County Judge _____ Date _____

Commissioner Pct 1 _____ Date _____

Commissioner Pct 2 _____ Date _____

Commissioner Pct 3 _____ Date _____

Commissioner Pct 4 _____ Date _____

COPY

Agenda

6

All Official

Reports are

IN

No
Line item
Transfers



Blanco County Commissioners' Court

April 14, 2020

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 197,754.93
015	Road & Bridge Fund	\$ 20,134.61
017	Records Management, Clerk	\$ 93.75
027	County Clerk Archive Fund	\$ 58,413.98
045	Inmate Commissary Expenses	\$ 93.89
Total		\$ 276,491.16

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

4-9-2020

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 _____

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COUNTY JUDGE EXPENSES				
CARD SERVICE CENTER	72546	A	4707 1205 3610 0377 CO JUDGE	15.00
HILL COUNTRY IT	72481	A	INV#445 CO JUDGE	139.00
DEPARTMENT TOTAL				154.00
0410-COUNTY CLERK				
BUSINESS CENTER PRINT & OS	72453	A	INV#139371 CO CLERK	179.98
DEPARTMENT TOTAL				179.98
0411-ELECTIONS ADMINISTRATOR				
BLANCO COUNTY PUBLICATIONS LP	72446	A	INV#2215 EA	13.75
DRIPPING SPRINGS CENTURY NEWS	72458	A	ACCT#RA6210 EA	32.60
DRIPPING SPRINGS CENTURY NEWS	72459	A	ACCT#RA6210 EA	32.00
DRIPPING SPRINGS CENTURY NEWS	72460	A	ACCT#RA6210 EA	32.00
DRIPPING SPRINGS CENTURY NEWS	72461	A	ACCT#RA6210 EA	16.00
ELECTION SYSTEMS & SOFTWARE	72462	A	INV#1119969 EA	147.31
JOHNSON CITY PUBLICATIONS LP	72486	A	EA help wanted ad 031820	14.75
DEPARTMENT TOTAL				288.41
0412-DISTRICT CLERK				
CARD SERVICE CENTER	72543	A	4707 1205 3610 0351 ELSBURY	488.07
DEPARTMENT TOTAL				488.07
0415-COUNTY ATTORNEY				
CARD SERVICE CENTER	72551	A	4707 1205 3610 0310 SWIFT	108.24
TEXAS DIST. & CO ATTY ASSOC	72526	A	INV#170095 CO ATTY	50.00
DEPARTMENT TOTAL				158.24
0425-COUNTY SHERIFF				
A T & T MOBILITY	72348	A	ACCT #287289997662 LEC	41.20
AUTO CHLOR SERVICES, LLC	72419	A	INV #6264117 JAIL	274.00
BLANCO COUNTY TAX ASSESSOR-COLLECT	72448	A	TITLE WORK FOR 2 NEW EXPLORERS	43.50
BLANCO REGIONAL CLINIC P.A.	72450	A	INV#170708 LEC	133.00
BLANCO REGIONAL CLINIC P.A.	72451	A	INV#170911 LEC	133.00
CARD SERVICE CENTER	72545	A	4707 1205 3610 0542 JACKSON	90.00
CARD SERVICE CENTER	72552	A	4707 1205 3610 0310 SWIFT	26.99
CARD SERVICE CENTER	72553	A	4707 1205 3610 0310 SWIFT	288.17
CARD SERVICE CENTER	72556	A	4707 1205 3610 0310 SWIFT	10.50
CHARM-TEX, INC	72455	A	INV#0214793-IN LEC	132.80
CHRIS LEACH	72456	A	REIMBURSEMENT	61.53
CITY OF JOHNSON CITY	72364	A	ACCT #1317 LEC	37.37
CITY OF JOHNSON CITY	72365	A	ACCT #1316 LEC	819.31
CITY OF JOHNSON CITY	72366	A	ACCT #1255LEC	412.90
EXPRESS AUTOMOTIVE SERVICE	72464	A	INV#3758352 LEC	834.18
EXPRESS AUTOMOTIVE SERVICE	72465	A	INV#3758358 LEC	48.04
EXPRESS AUTOMOTIVE SERVICE	72466	A	INV#3758439 LEC	52.53
FRONTIER COMMUNICATIONS	72403	A	830-868-7104 LEC	1,014.38
FUELMAN	72541	A	FUEL - LEC	4,429.17
GALLS, LLC	72467	A	INV#1002239798 LEC	89.98
GALLS, LLC	72468	A	INV#015290169 LEC	94.50
GT DISTRIBUTORS, INC	72470	A	INV#0758539 LEC	62.70
GT DISTRIBUTORS, INC	72473	A	INV#0760054 LEC	806.70
GT DISTRIBUTORS, INC	72474	A	INV#0760054 LEC	1,708.55
GTS TECHNOLOGY SOLUTIONS, INC	72476	A	INV#0038426 LEC	186.96
ICS JAIL SUPPLIES INC.	72483	A	INV#W3572800 LEC	309.15
JOHNSON CITY HYDRO GAS	72384	A	ACCT #2570 LEC	1,902.00
MUNICIPAL EMERGENCY SERVICES	72494	A	INV#IN1439028 LEC	22.80

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
OFFICESUPPLY.COM	72497	A	INV#3744479 LEC	196.65
OFFICESUPPLY.COM	72498	A	INV#3744479 LEC	25.88
OFFICESUPPLY.COM	72499	A	INV#3762212LEC	86.97
OFFICESUPPLY.COM	72501	A	INV#3769246 LEC	165.02
OFFICESUPPLY.COM	72502	A	INV#3785237 LEC	83.60
OFFICESUPPLY.COM	72503	A	INV#3785237 LEC	95.04
PERFORMANCE FOOD SERVICE	72506	A	INV#9846341 LEC	1,476.86
PERFORMANCE FOOD SERVICE	72507	A	INV#9846341 LEC	6.97
PERFORMANCE FOOD SERVICE	72508	A	INV#9842233 LEC	27.88
PERFORMANCE FOOD SERVICE	72509	A	INV#9850105 LEC	31.43
PERFORMANCE FOOD SERVICE	72510	A	INV#9850104 LEC	1,119.79
PERFORMANCE FOOD SERVICE	72511	A	INV#9855376 LEC	583.66
PERFORMANCE FOOD SERVICE	72512	A	INV#9855376 LEC	20.91
PETERSON TIRE	72514	A	INV#JC32486 LEC	46.45
PETERSON TIRE	72515	A	INV#BL34966 LEC	74.95
ROBERT WOODRING	72520	A	REIMBURSEMENT	8.00
STEVEN A LOGSDON	72524	A	PRE-EMPLOYMENT EXAMS - MYERS, K	175.00
STEVEN A LOGSDON	72525	A	PRE-EMPLOYMENT EXAMS - KLEIN, C	175.00
TIME WARNER CABLE	72397	A	INV #0144399031520 LEC	580.00
VERIZON WIRELESS	72405	A	ACCT #642256328-00001 LEC	559.35
DEPARTMENT TOTAL				19,605.32
0432-COUNTY AUDITOR				
VERIZON WIRELESS	72404	A	ACCT #242014685-00001 AUDITOR	21.22
DEPARTMENT TOTAL				21.22
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	72350	A	PATIENT #H7300145555900	137.65
HILL COUNTRY PRIMARY CARE PHYSICIAN	72381	A	PATIENT #229JHX3716263	43.17
JOHNSON CITY PHARMACY	72385	A	MANDATED INDIGENT HLTH CARE	164.45
MICHAEL W. MANN MD, PA	72430	A	PATIENT #000100086689	49.65
DEPARTMENT TOTAL				394.92
0440-COUNTY EXTENSION AGENCY				
CHRIS WIEMERS	72457	A	REIMBURSEMENT	623.35
GRETCHEN L. SANDERS	72469	A	REIMBURSEMENT	16.24
SOUTHWEST COMMUNICATIONS TECHNICIAN	72516	A	INV#14978 AG EXT	47.00
DEPARTMENT TOTAL				686.59
0445-EMERGENCY MANAGEMENT				
CARD SERVICE CENTER	72549	A	4707 1205 3610 0385 LIESMANN	60.20
CARD SERVICE CENTER	72550	A	4707 1205 3610 0385 LIESMANN	159.39
DIALTONESERVICEES L.P.	72421	A	ACCT #10000001488 EMC	7.06
DIALTONESERVICEES L.P.	72422	A	ACCT #10000001487 DISPATCH	7.06
DIALTONESERVICEES L.P.	72423	A	ACCT #10000001486 CO JUDGE	7.06
DIALTONESERVICEES L.P.	72424	A	ACCT #10000001443 SHERIFF	7.06
DEPARTMENT TOTAL				247.83
0450-JUDICIAL EXPENSES				
CROFTS - CROW FUNERAL HOME	72372	A	HICKS	350.00
FRONTIER COMMUNICATIONS	72373	A	830-868-7986 JUDICIAL	201.28
GREENWALT COURT REPORTING	72379	A	CAUSE #P04708	420.18
JAMES ALEXANDER DRUMMOND	72383	A	CASE #1691	4,801.13
SHELL & SHELL	72391	A	CASE #DA-20-00184	375.00
DEPARTMENT TOTAL				6,147.59
0451-DISTRICT JUDGE				

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ALAN GARRETT	72413	A	JUVENILE BOARD COMP MARCH	100.00
ALAN GARRETT	72414	A	SUPPLEMENT MARCH	51.40
EVAN C. STUBBS	72415	A	SUPPLEMENT MARCH	51.40
EVAN C. STUBBS	72416	A	JUVENILE BOARD COMP., 424TH	100.00
DEPARTMENT TOTAL				302.80
0453-JUVENILE PROBATION				
JUVENILE PROBATION DEPT	72410	A	APRIL 2020	4,540.88
DEPARTMENT TOTAL				4,540.88
0455-COMMUNITY SERVICES				
TEXAS WILDLIFE DAMAGE MGMT FUND	72395	A	MARCH	2,400.00
DEPARTMENT TOTAL				2,400.00
0500-COURTHOUSE EXPENSES				
AUSTIN PSYCHOLEGAL CONSULTING PLLC	72349	A	CAUSE #1708	1,500.00
BUSINESS CENTER PRINT & OS	72452	A	INV#139936 DC	44.09
CANON FINANCIAL SERVICES, INC.	72351	A	INV #21231346 LEC	83.52
CANON FINANCIAL SERVICES, INC.	72352	A	INV #21231340 LEC	47.73
CANON FINANCIAL SERVICES, INC.	72353	A	INV #21231339 JP 4	47.73
CANON FINANCIAL SERVICES, INC.	72354	A	INV #21231338 DIST CLERK	142.35
CANON FINANCIAL SERVICES, INC.	72355	A	INV #21231343 CO CLERK	116.19
CANON FINANCIAL SERVICES, INC.	72356	A	INV #21231342 EXTENSION	37.92
CANON FINANCIAL SERVICES, INC.	72357	A	INV #21231341 TAC	35.52
CANON FINANCIAL SERVICES, INC.	72358	A	INV #21231344 DIST CLERK	131.19
CANON FINANCIAL SERVICES, INC.	72359	A	INV #21231345 JP 1	40.32
CANON FINANCIAL SERVICES, INC.	72360	A	INV #21231347 MAILROOM	141.48
CANON FINANCIAL SERVICES, INC.	72361	A	INV #21231348 LEC	141.48
CANON FINANCIAL SERVICES, INC.	72362	A	INV #21231349 UPSTAIRS	37.92
CARD SERVICE CENTER	72542	A	4707 1205 3610 0344 BLANCO COUNTY	9.39
CARD SERVICE CENTER	72547	A	4707 1205 3610 0377 CO JUDGE	43.89
CARD SERVICE CENTER	72548	A	4707 1205 3610 0377 CO JUDGE	187.12
CARD SERVICE CENTER	72554	A	4707 1205 3610 0310 SWIFT	94.83
CITY OF BLANCO	72363	A	ACCT #16 SOUTH ANNEX	81.57
CITY OF JOHNSON CITY	72367	A	ACCT #95 OLD JAIL	75.19
CITY OF JOHNSON CITY	72368	A	ACCT #1187 ANNEX	37.37
CITY OF JOHNSON CITY	72369	A	ACCT #1186 ANNEX	94.59
CITY OF JOHNSON CITY	72370	A	ACCT #73 COURTHOUSE	189.18
CITY OF JOHNSON CITY	72371	A	ACCT #1089 PCT 2	75.19
FRONTIER COMMUNICATIONS	72374	A	830-868-7208	7.26
FRONTIER COMMUNICATIONS	72375	A	830-868-2228 FAX ELEV	335.01
FRONTIER COMMUNICATIONS	72376	A	830-868-4266 COURTHOUSE	1,275.07
GRAVES HUMPHRIES, STAHL, LIMITED	72378	A	REPORT #COL005 JP 1	2,439.82
GRAVES HUMPHRIES, STAHL, LIMITED	72418	A	REPORT #COL005 JP 4	1,451.26
GULF COAST PAPER CO. INC.	72478	A	INV#1833283	129.27
GVTC	72425	A	830-833-4212 SOUTH ANNEX	286.91
GVTC	72426	A	830-833-4212 SOUTH ANNEX	109.91
GVTC	72427	A	830-833-5331 PCT 1 AND 4	94.95
HILL COUNTRY IT	72482	A	INV#0000444	3,016.00
HILL COUNTRY WIRELESS & TECHNOLOGY	72380	A	ADULT PROBATION	25.00
LIESMANN MOWING	72490	A	INV#30084573 CH, ANNEX, JAIL	275.00
MOURSUND INSURANCE AGENCY	72492	A	INV#20668 CONST 1	50.00
OFFICBSUPPLY.COM	72500	A	INV#3762212 LEC	224.95
OMNIBASE SERVICES OF TEXAS, LP	72420	A	REPORT #120-001016 JP 1	387.78
POLLY JACKSON SPENCER	72382	A	CAUSE #P04799	351.00
PURCHASE POWER	72388	A	ACCT #8000-9090-0697-9400	1,000.00
QUILL CORPORATION	72517	A	INV#5808949	465.58

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
QUILL CORPORATION	72518	A	INV#5540575	55.25
SATIVA'S KLEAN GETAWAY LLC	72389	A	INV #1077 SOUTH ANNEX	300.00
SATIVA'S KLEAN GETAWAY LLC	72390	A	INV #1077 COURTHOUSE & ANNEX	1,250.00
SERVICE LIGHTING & ELECTRICAL SUPPL	72521	A	INV#W02106328 LEC	148.13
SPICEWOOD PLUMBING, INC.	72523	A	INV#20-23653 LEC	150.00
TERMINIX	72392	A	TERMITE TREATMENT	594.00
TERMINIX	72406	A	INV #249434 OLD JAIL	50.00
TERMINIX	72407	A	INV #250090 SOUTH ANNEX	85.00
TERMINIX	72408	A	INV #249635 ANNEX	100.00
TERMINIX	72409	A	INV #249626 LEC	136.00
TEXAS ASSOCIATION OF COUNTIES	72393	A	DEDUCTIBLE CLAIM #NRDD-0005893	1,000.00
TEXAS ASSOCIATION OF COUNTIES	72394	A	INV #27169-WC2	8,196.00
THYSSENKRUPP ELEVATOR CORPORATION	72398	A	CUST #62668	285.76
TIME WARNER CABLE	72396	A	INV #0144415032620	580.00
DEPARTMENT TOTAL				28,290.67
0515-JUSTICE OF THE PEACE PCT #1				
NORTHEAST TEXAS DATA CORP.	72386	A	REPORT #CAS017 I-TICKET	54.00
DEPARTMENT TOTAL				54.00
0520-JUSTICE OF THE PEACE #4				
CARD SERVICE CENTER	72544	A	4707 1205 3610 0401 RILEY	166.00
NORTHEAST TEXAS DATA CORP.	72417	A	REPORT #CAS017 ITICKET	18.00
DEPARTMENT TOTAL				184.00
0525-CONSTABLE PCT #1				
FUELMAN	72535	A	FUEL - CONSTABLE 1	48.20
PATRICK FISHER	72505	A	REIMBURSEMENT	400.00
PETERSON TIRE	72513	A	INV#JC32423 CONST 1	679.80
DEPARTMENT TOTAL				1,128.00
0530-CONSTABLE PCT #4				
FUELMAN	72536	A	FUEL - CONSTABLE 4	59.38
DEPARTMENT TOTAL				59.38
0550-RECYCLING COORDINATOR				
ALTERNATIVE RESOURCE RECYCLERS	72432	A	ACCT#003791 RECYCLING	857.85
TOOLS PLUS INDUSTRIES	72533	A	INV#48118 RECYCLING	404.72
DEPARTMENT TOTAL				1,262.57
0560-GENERAL FUND CAPITAL EQUIPMENT				
CENTRAL SQUARE TECHNOLOGIES	72454	A	INF#274327 LEC	6,966.00
GT DISTRIBUTORS, INC	72471	A	INV#0758539 LEC	1,647.30
GT DISTRIBUTORS, INC	72472	A	INV#0759304 LEC	1,640.00
GTS TECHNOLOGY SOLUTIONS, INC	72475	A	INV#0038426 LEC	12,600.00
GTS TECHNOLOGY SOLUTIONS, INC	72477	A	INV#0038426 LEC	9,869.97
HELPMAN FORD	72479	A	INV#20-0137 CO INSP	25,965.00
HELPMAN FORD	72480	A	INV#20-0138 LEC	71,386.00
MUNICIPAL EMERGENCY SERVICES	72493	A	INV#IN1439028 LEC	900.00
DEPARTMENT TOTAL				130,974.27
0585-COUNTY INSPECTOR				
BLANCO COUNTY TAX ASSESSOR-COLLECT	72447	A	TITLE WORK FOR CO INSPECTOR TRUCK	21.75
FUELMAN	72537	A	FUEL - INSPECTOR	34.44
SIGNS ACROSS TEXAS	72522	A	INV#1054 INSP	130.00
DEPARTMENT TOTAL				186.19
FUND TOTAL				197,754.93

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		AMOUNT
0540-R&B PCT #1					
ARMADILLO MATERIALS LLC	72433	A	INV#0005982-IN PCT 1		662.83
ARMADILLO MATERIALS LLC	72434	A	INV#0005981-IN PCT 1		1,238.96
FUELMAN	72538	A	FUEL PCT 1		545.13
GVTC	72428	A	830-833-5331 PCT 1		46.10
JOHN T GARRETT	72484	A	INV#200401 PCT 1		142.50
KIRK FELPS	72487	A	INV#78539 PCT 1		3.02
PATHMARK TRAFFIC PRODCT/TX INC	72504	A	INV#5562 PCT 1		717.50
THIRD COAST DISTRIBUTING, LLC	72528	A	INV#803659 PCT 1		44.28
THIRD COAST DISTRIBUTING, LLC	72529	A	INV#804097 PCT 1		136.97
UNIFIRST CORPORATION	72399	A	ACCT #512256 PCT 1		201.73
DEPARTMENT TOTAL					3,739.02
0550-R&B PCT #2					
ARMADILLO MATERIALS LLC	72435	A	INV#0005793-IN PCT 2		105.83
ARMADILLO MATERIALS LLC	72436	A	INV#0005794-IN PCT 2		472.65
ARMADILLO MATERIALS LLC	72437	A	INV#0005795-IN PCT 2		478.44
ARMADILLO MATERIALS LLC	72438	A	INV#0005892-IN PCT 2		574.14
ARMADILLO MATERIALS LLC	72439	A	INV#0005893-IN PCT 2		397.06
ARMADILLO MATERIALS LLC	72440	A	INV#0005983-IN PCT 2		276.53
ARMADILLO MATERIALS LLC	72441	A	INV#0005984-IN PCT 2		99.23
ARMADILLO MATERIALS LLC	72442	A	INV#0005985-IN PCT 2		121.65
ARMADILLO MATERIALS LLC	72443	A	INV#0006184-IN PCT 2		377.41
ARMADILLO MATERIALS LLC	72444	A	INV#0006185-IN PCT 2		579.77
FRONTIER COMMUNICATIONS	72377	A	830-868-4471 PCT 2		106.78
FUELMAN	72539	A	FUEL - PCT 2		706.71
ODIORNE FEED/RANCH SUPPLY INC	72495	A	INV#157520 PCT 2		24.00
ODIORNE FEED/RANCH SUPPLY INC	72496	A	INV#157566 PCT 2		48.00
UNIFIRST CORPORATION	72400	A	ACCT #512256 PCT 2		106.53
DEPARTMENT TOTAL					4,474.73
0560-R&B PCT #3					
ALEXANDER R. GRANADOZ	72527	A	INV#1525 PCT 3		7,022.52
BLANCO COUNTY TAX ASSESSOR-COLLECT	72449	A	LICENSE TAG #1077824 PCT 3		7.50
FRONTIER COMMUNICATIONS	72411	A	830-825-3270 PCT 3		89.75
RMA TOLL PROCESSING	72519	A	INV#100010913447 PCT 3		2.82
THIRD COAST DISTRIBUTING, LLC	72530	A	INV#805145 PCT 3		104.94
UNIFIRST CORPORATION	72401	A	ACCT #512256 PCT 3		181.93
YOUNGBLOOD AUTOMOTIVE & TIRE, INC	72534	A	INV#279720 PCT 3		7.00
DEPARTMENT TOTAL					7,416.46
0570-R&B PCT #4					
ADAMS AUTOMOTIVE	72431	A	INV#5952 PCT 4		72.75
ASPHALT PATCH ENT, INC.	72445	A	INV#731349 PCT 4		542.64
ERGON ASPHALT AND EMULSIONS, INC	72463	A	INV#9402216436 PCT 4		2,461.48
FUELMAN	72540	A	FUEL - PCT 4		792.01
GVTC	72429	A	830-833-5331 PCT 4		45.33
JOHN T GARRETT	72485	A	INV#200401 PCT 4		142.50
KIRK FELPS	72488	A	INV#78255 PCT 4		18.99
KIRK FELPS	72489	A	INV#78615 PCT 4		108.98
MOBLEY WELDING SERVICE	72491	A	BUGGY FRAME PCT 4		75.00
THIRD COAST DISTRIBUTING, LLC	72531	A	INV#803406 PCT 4		62.17
THIRD COAST DISTRIBUTING, LLC	72532	A	INV#804211, CR INV#804323 PCT 4		20.77
UNIFIRST CORPORATION	72402	A	ACCT #512256 PCT 4		161.78
DEPARTMENT TOTAL					4,504.40
FUND TOTAL					20,134.61

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
PPT	72387	A	INV #60093 CO CLERK	93.75
DEPARTMENT TOTAL				93.75
FUND TOTAL				93.75

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
KOFILE	72412	A	INV #231393 CO CLERK	58,413.98
DEPARTMENT TOTAL				58,413.98
FUND TOTAL				58,413.98

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-JAIL INMATE COMMISSARY EXPENSES					
	CARD SERVICE CENTER	72555	A	4707 1205 3610 0310 SWIFT	93.89
	DEPARTMENT TOTAL				93.89
	FUND TOTAL				93.89

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

276,491.16



**Southern Health
Partners**

Your Partner in Affordable Inmate Healthcare

March 31, 2020

The Honorable Brett Bray
Blanco County Judge
Blanco County Commissioners' Court
Post Office Box 471
Johnson City, TX 78636

CONFIDENTIAL

Re: Health Services Agreement

Dear Judge Bray:

SHP has been a proud partner with Blanco County for nearly four years now. We have enjoyed working with the Sheriff's Office and look forward to continued business together in years to come.

With a new contract period approaching, I am writing this letter for the historical record to acknowledge the annual renewal. Beginning in June we will either need to implement an increase in service rates to help us with costs over this next contract year, or, SHP would be willing to waive an overall fee increase on the base contract with the County's acceptance of a change in pharmacy terms going forward.

As mentioned at the time of last year's renewal, our Agreement with Blanco County is set up like many of our older contracts with SHP covering the costs of all routine prescription medications without limit under the base fees. Over time, with SHP treating inmate patients who are coming in sicker, more who are on medications and more on high-cost medications, also to include those on mental health/psychiatric medications, pharmacy costs have become increasingly difficult to accurately predict, to the extent we can no longer fully absorb this item of expense under the base contract without asking customers to work with us in support of a change. A yearly cap of \$3,300.00 will help us keep the base contract priced reasonably, by having a provision in place for the County to assume responsibility for the routine medication costs in the event the annual pharmacy cap is exceeded.

We are proposing new terms to place an annual cap/limit on the routine prescription medication costs. SHP would cover up to \$3,300.00 per annual contract period in routine prescription medication expenses, and the County would be responsible for all amounts in excess of \$3,300.00 (if any excess). SHP's new practice would be to submit invoices to the County for 100% reimbursement of any excess costs. Non-routine, chronic-care medication costs (including biologicals/PPD solution) would continue to be exclusionary items for bill-back to the County, as per the current contract terms. Be assured once more that our Operations and site staff will work as diligently as possible to maintain cost-effectiveness in managing the pharmacy program.

In the alternative, without a cap on the medication costs, SHP would need a 6% annual adjustment on the contract to assure continued delivery of high quality staffing and services in accordance with your expectations.

March 31, 2020
Page two

A summary of the renewal options is provided for you below.

OPTION A	
(No annual fee increase and change in pharmacy terms)	
Contract Period: June 1, 2020, through May 31, 2021	
Base annualized fee:	\$63,009.12 (\$5,250.76 per month)
Per diem greater than 27:	\$1.39
Change in pharmacy coverage terms:	New \$3,300.00 annual max/cap on the costs of all routine prescription medications

OPTION B	
(6% annual increase on the base fee and per diem rate continuing under existing pharmacy terms)	
Contract Period: June 1, 2020, through May 31, 2021	
Base annualized fee:	\$66,789.72 (\$5,565.81 per month)
Per diem greater than 27:	\$1.47

If you have any questions before finalizing the renewal, please feel free to give us a call. I can be reached directly in our NC/SC Regional Office at 803-802-1492, and Tim is at 972-658-0617.

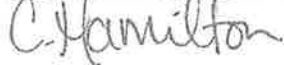
Rate increases are an unavoidable part of doing business, and we hope we can count on the County's understanding and support in this regard. We want to continue to provide exceptional care for your inmate patients.

Unless you prefer a formal Amendment, this correspondence will be sufficient documentation to keep on file for the 2020-2021 contract year. You may indicate the County's election below and return a signed copy of the letter to me either by email or fax (carmen.hamilton@southernhealthpartners.com or 803-802-1495 direct fax). Except as modified herein, all provisions of the contract will remain in full force and effect.

Thank you in advance. I appreciate your time and look forward to hearing from you.

Sincerely,

SOUTHERN HEALTH PARTNERS, INC.



Carmen Hamilton
Contracts Manager

/cph

cc: Sheriff Don Jackson

BLANCO COUNTY, TX

BY:

Option Elected: _____

ALLISON, BASS & MAGEE, L.L.P.

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JOSHUA HUMPHREYS
j.humphreys@allison-bass.com

April 8, 2020

VIA EMAIL

Honorable Brett Bray
Blanco County Judge
P.O. Box 387
Johnson City, Texas 78636-0387

COPY

RE: County Road Repair Grants

Dear Commissioners Court Members:

In the last legislative session, the Legislature appropriated \$250 Million for the County Transportation Infrastructure Fund for 2020 for county road repair grants. The Texas Department of Transportation is responsible for administering these grants. We are attaching materials regarding the administration of this new source of funding for county road repairs.

These materials identify several changes in the TIF Program:

1. The formula for purposes of allocation of funds has been changed from 2014, with less emphasis on overweight truck permits (down from 20% to 10%), and more emphasis on direct oil and gas industry related items. This will tend to increase the funding to counties that are actually in oil/gas producing areas and will give less relief to counties sustaining road damage from other types of overweight trucks. Nonetheless, each county received an allocation and is eligible for grant funding.
2. Counties will NOT be required to create a County Energy Transportation Reinvestment Zone with this cycle because the CETRZ was abolished in 2017. The grant application does not include this requirement.
3. Final rules of administration were approved at the 3/26/2020 meeting of the Texas Transportation Commission.
4. The Administrative Minute Order and the estimated initial allocations were released 3/26/2020, and are attached to this letter for your information. Formal notification to each county has been issued by certified mail to the county judge.
5. Counties will be able to file their grant applications beginning 4/27/2020 and ending 5/27/2020.

This is a very aggressive timeline and will require counties to be proactive immediately in order to comply with the application requirements. You must have specific road projects identified and cost projections for each road project. You must also include the necessary annual road reports and other necessary documentation of the funding for the local match.

Many counties may be able to complete the TXDOT administrative requirements without outside assistance. However, as in 2014, our firm is offering a program to assist your county in meeting the grant requirements. We will perform these services for a flat rate fee of 5% of the grant allocation, or \$25,000.00, whichever is less. Counties can submit administrative costs for grant reimbursement; this means that the county's unreimbursed local share of this fee would be 1% of the grant amount %, or \$10,000.00, whichever is less. We will not bill for our services until TXDOT has approved the county grant application. Based upon these provisions, your county is entitled to an estimated allocation of \$87,378. In order to receive this allocation, you will be required to provide from current available revenues a match of \$17,475.60. Our fee will be submitted as an administrative cost, and may be subject to payment from the CTIF proceeds. We anticipate our fee to be \$4,368.90 with 80% to be reimbursed by TXDOT.


It is very important that you take immediate actions to address the requirements of the new CTIF grant. Specifically, you must:


1. Prepare for each precinct an updated annual road report with special attention to degradation in your county's roads attributable to oil/gas or overweight truck traffic and the need for the grant projects. We have attached a one-page sample report.
2. Identify the projects that you propose to implement by use of the CTIF funding.
3. Identify the funding necessary to "match" the State CTIF grant, i.e. 20% from the County, unless your county is identified by the Comptroller as an 'economically disadvantaged' county, in which case your funding match will be 10% of the allocated funds. Your county will have a 20% match requirement which must come from available county funds.
4. If your county intends to use contractors to perform the work, you will need to prepare specifications and meet competitive bidding requirements. The grant does permit counties to perform the work themselves.
5. DO NOT EXPEND ANY FUNDS OR MAKE ANY PURCHASES BEFORE THE GRANT APPLICATION IS APPROVED BY TXDOT. Premature expenditures will not be eligible for reimbursement.
6. We will, if retained, assist you with all of these matters.

Should you wish to enlist our assistance in submitting your application for this grant and meeting the administrative requirements, please approve and return the attached retainer agreement for our services. Please contact us if you have any questions.

Sincerely,


Jim Allison


Bob Bass


Eric Magee

cc: Blanco Commissioners Court, Members

COUNTY OF _____ §
PRECINCT NO. _____ §

ANNUAL ROAD REPORT

1. Condition of each road, culvert, and bridge in the precinct and the primary cause of any road, culvert or bridge degradation: _____

2. Amount of money necessary for maintenance of the precinct roads during the next fiscal year: _____
3. Number of traffic control devices in the precinct defaced or torn down: _____
4. Any new road that should be opened in the precinct: _____
5. Any bridges, culverts, or other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements: _____

Submitted by the undersigned on this ____ day of _____.

Commissioner, Precinct _____

Subscribed and sworn to, before me, the undersigned authority, this ____ day of _____.

Notary Public

My commission expires: _____

[File in minutes and submit to grand jury with a copy of any road work contracts for past year during ninth month of county fiscal year – Section 251.005, Transportation Code]

_____ County Annual Road
Report-Precinct _____

	List of County Roads by Name/Number	Road Condition- Rank on a Scale of 1-5: 1=Poor 5=Excellent	Cause of Degradation	Number of Culverts needing repair or replacement	Bridges in need of repair or replacement	Control Devices (Signs, Lights needing repair or replacement	New Roads Needed for opening	Average Costs of Maintenance in Coming Year for Specific Road (Pct Budget/Miles)	Extra or additional Cost of Repairs Identified in Report for Specific Road
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
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25									
26									
27									
28									
29									
30									
	Totals:								

RETAINER AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 2020, by and between BLANCO County, Texas, hereinafter referred to as "Client", and Allison, Bass & Magee, L.L.P. hereinafter referred to as "Attorneys".

Recitals

The Client is a political subdivision of the State of Texas. The Attorneys are duly licensed to practice law in the State of Texas and desire to render their professional services for the Client as provided herein.

The Commissioners Court of BLANCO County, Texas, acting in its judicial and executive capacity, finds that the public interest requires the retention of legal counsel to represent the County in the referenced matters.

THEREFORE, the Client hereby engages the services of the Attorneys, and in consideration of the mutual promises herein contained, the parties agree as follows:

Services of Attorney

1. The Attorneys will advise and represent the Client in legal and administrative matters as requested by the Client, by and through a majority vote of the Commissioners Court, for consultation and assistance with the 2020 County Transportation Infrastructure Fund (CTIF 2020) grant application and administration of grant funds, and on such legal matters as may be assigned by the Commissioners Court. Services will also include drafting and reviewing of documents, briefing, and any negotiations required for resolution of this matter.
2. This Retainer Agreement shall serve as the basis for understanding regarding fees and costs to be charged to the Client, but the subject matter for legal services may only be authorized by an Order of the Commissioners Court.

3. Fees will include any and all necessary research, drafting and reviewing of documents, briefing, and any negotiations required for the proper disposition of any and all matters entrusted to the Attorneys pursuant to this retainer agreement.

Compensation

4. For the services described in Paragraph 1, the Client agrees to pay the Attorneys a sum equal to not more than 5% of the County grant allocation, but not to exceed \$25,000.00 for all services and expenses incurred by the firm. Based on the estimated grant application information issued by the Texas Transportation Commission on 3/26/2020, BLANCO County will receive an estimated award of \$87,378 upon a successful application. The County will be required to provide a match of \$17,475.60 from available county revenues. Our fee will be \$4,368.90. Upon approval of the county application by TXDOT, this fee will be submitted for grant reimbursement as an administrative expense for project administration.

Devotion of Time

5. The Attorneys shall make themselves available for consultation with the Client at reasonable times, at the request of the Client.

Term

6. This agreement shall be effective on the execution hereof by Client and shall continue in effect until the matter has been finally resolved or upon 30 days written notice by either party. The Client shall send notice to the Attorneys' office at 402 West 12th Street, Austin, Texas 78701, and the Attorneys shall send notice to the Client care of the County Judge, P.O. Box 387, Johnson City, Texas 78636-0387.

Prior Agreements Superseded

7. This agreement constitutes the sole and only agreement of the parties hereto and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter.

EXECUTED on the _____ day of _____, 2020.

CLIENT
BLANCO COUNTY, TEXAS

ATTORNEYS
ALLISON, BASS & MAGEE, L.L.P.

By: _____
Judge Brett Bray

By:  _____
Partner

County Identification Number assigned to the contract as required by the Ethics Commission:
