

REGULAR MEETING – March 26, 2024

On this the 26th day of March 2024 at 9:00 A.M. the Honorable Commissioners Court of Blanco County convened in a REGULAR 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
CHARLES RILEY	COMMISSIONER PCT. 4
LAURA WALLA	COUNTY CLERK

Call to order and roll call - Judge Bray and all 4 County Commissioners present this date.

Pledge of Allegiance(s)

Invocation – Commissioner Uecker.

PUBLIC COMMENTS – D’Anne Welch - Item #8.

ITEM 1 - Consider approval of minutes of prior Commissioners Court meeting(s). Vote on any action taken.

COMMISSIONER WEIR made the motion to dispense with the reading of the minutes and to approve them 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 RILEY – YES. MOTION CARRIED. 5/0

ITEM 2 - Consider ratifying or approving line-item transfers as presented. Vote on any action taken. (Judge Bray)

No action required as there were no line-item transfers presented this date.

ITEM 3- Consider ratifying the paid bills and approval of the outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN makes the motion ratify the bills in the amount of \$14,453.12 and approve the outstanding bills in the amount of \$266,996.16, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 4 - Consider proclamation declaring April 2024 as “Child Abuse Prevention Month” in Blanco County. Requested on behalf of Hill Country Children’s Advocacy Center. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR moved to accept the proclamation declaring April of 2024 as “Child Abuse Prevention Month” in Blanco County, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 5 - Recap of Light Spectacular 2023 by Rayette Bible. The presentation is limited to 10 minutes. Informational item only. (Judge Bray)

ITEM 6 - Authorize the County Judge to sign the 2024 Property Insurance Renewal Questionnaire with Texas Association of Counties (TAC). Vote on any action taken. (Judge Bray & Treasurer Swift)

COMMISSIONER UECKER authorized the County Judge to sign the 2024 Property Insurance Renewal Questionnaire with Texas Association of Counties, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 7 - Authorize the County Judge to sign MOU with Texas Department of Public Safety regarding the Texas Statewide Interoperability Channel Plan. Vote on any action taken. (Judge Bray & Grant Coordinator Megna)

COMMISSIONER LIESMANN makes the motion to authorize the County Judge to sign MOU with Texas Department of Public Safety regarding the Texas Statewide Interoperability Channel Plan, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 8- Discussion and action regarding an order reaffirming the resolution creating a hotel occupancy tax. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN makes the motion to approve the order reaffirming the resolution creating a hotel occupancy tax, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 9 - Consider approval of the proposed budget calendar for fiscal year 2024-25. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR makes the motion to accept the proposed budget calendar for fiscal year 2024-25, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 10 - Consider authorization for the County Judge to accept and approve the renewal quote from Central Square for the Jail PS Pro LogSoft Tracking Interface (Export) Annual Maintenance Fee. Pending County Attorney approval. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER LIESMANN made the motion to authorize the County Judge to sign the renewal quote from Central Square for the Jail PS Pro LogSoft Tracking Interface, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMAN000N -YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 11 - Acknowledgment of Records Management Policy and Declaration of Compliance by Precinct 4 Constable Bucy. Vote on any action taken. (Judge Bray & Constable Bucy)

COMMISSIONER WEIR makes the motion to acknowledge the Records Management Policy and Declaration of Compliance by Precinct 4 Constable Bucy, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 12 - Consider approval to replat lots 794 & 795 in the Rockin J subdivision. The new lot to be known as lot 794R. Vote on any action taken. (Commissioner Weir)

COMMISSIONER WEIR makes the motion to approve the replat of lots 794 & 795 in the Rockin J subdivision. New lot to be known as lot 794R, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 13 - Authorize the County Judge to enter into a maintenance agreement with Lori Tolbert to clean drainage ditch located on Flat Creek Road. Vote on any action taken. (Commissioner Uecker)

COMMISSIONER UECKER made the motion authorizing the County Judge to sign a maintenance agreement to use county equipment on private property, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 14 - Consider approval to replat lots 5, 6, & 23 in the Round Mountain Reserve subdivision. New lots are to be known as lots 5R & 6R. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN makes the motion to approve the replat lots 5, 6, & 23 in the Round Mountain Reserve subdivision. New lots to be known as lots 5R & 6R, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 15- Consider approval to replat lots 202 & 203 in the Rockin J subdivision. The new lot to be known as lot 202R. Vote on any action taken. (Commissioner Riley)

COMMISSIONER RILEY moved that we approve the replat of lots 202 & 203 in the Rockin J subdivision. The new lot to be known as lot 202R, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 16- Consider final approval on the Ranches at Dripping Springs subdivision. Vote on any action taken. (Commissioner Riley)

COMMISSIONER RILEY moved to approve the final plat at the Ranches at Dripping Springs subdivision, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 17- Discussion and possible action regarding “Eclipse Day”, April 8, 2024, including but not limited to approval of an order continuing a local state of disaster. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN makes the motion to approve the order continuing the local state of disaster, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 18- Adjourn.

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

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

The meeting was adjourned at 9:43 o'clock a.m.

The above and foregoing minutes were examined and approved in Open Court this _____
day of April 2024.

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 26, 2024.

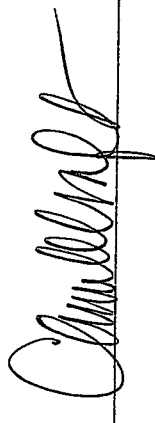
County Clerk and Ex-Officio Member
of Commissioner's Court, Blanco County, Texas

DRAFT

BLANCO COUNTY MONTHLY ESTIMATED PAYROLL APPROVAL FORM

APRIL 2024

	#10 General Fund	#15 Road & Bridge Fund	#20 Constable #1 Grant	Total
Salaries	\$325,150.00	\$28,494.00	\$	\$353,644.00
Soc/Med	\$ 24,873.98	\$ 2,179.79		\$ 27,053.77
Retirement	\$ 31,279.43	\$ 2,741.12		\$ 34,020.55
Insurance	\$ 62,580.00	\$ 8,086.08		\$ 70,666.08
Group Term Life	\$ 432.00	\$ 49.84		\$ 481.84
Total	\$444,315.41	\$41,550.83	\$	\$485,866.24
TOTAL PAYROLL TO BE APPROVED				
	\$485,866.24			<u>\$485,866.24</u>

County Treasurer  Date 4-14-24

County Judge _____ Date _____

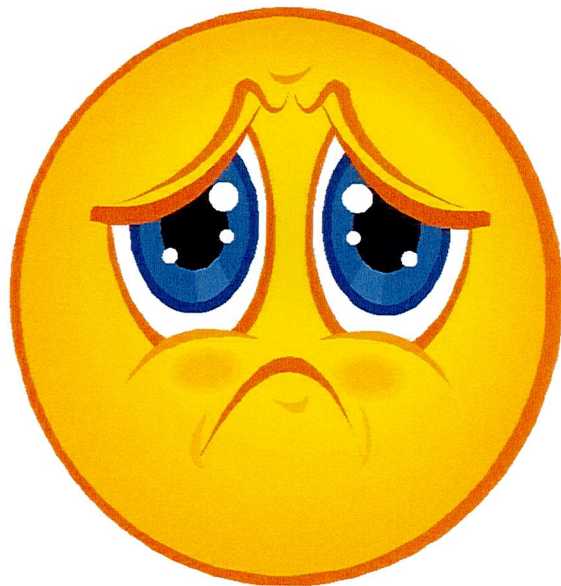
Commissioner Pct 1 _____ Date _____

Commissioner Pct 2 _____ Date _____

Commissioner Pct 3 _____ Date _____

Commissioner Pct 4 _____ Date _____

*All
Official
Reports
are NOT in!!*



missing
JP# 1
Maintenance

NO LINE
ITEM
TRANSFERS

Blanco County Commissioners' Court

April 9, 2024

Invoice File Listing By Fund for Approval

Fund	Description	Disbursement
010	General Fund	\$ 185,729.88
015	Road & Bridge Fund	\$ 9,498.36
017	Records Management Clerk	\$ 3,201.50
019	Child Safety Fund	\$ 5,154.81
021	HOT Fund	\$ 1,317.03
023	Hazard Mitigation Plan Grant	\$ 31,088.75
036	2022 Cert of Obligation Project Fund	\$ 102,201.29
045	Jail Commissary	\$ 537.23
050	2023 Cert of Obligation Fund	\$ 275,432.80
Total		\$ 614,161.65

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

4-4-24

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
0310-GENERAL FUND GRANTS				
AMAZON CAPITAL SERVICES, INC	87750	A	INV#1LXG-CXTL-Y3PC CONST 4	822.21
AMAZON CAPITAL SERVICES, INC	87751	A	INV#1FH6-LGP6-GR36 CONST 4	84.88
AMAZON CAPITAL SERVICES, INC	87752	A	ORDER #113-4255002-2014622 CONST 4	181.92
GTS TECHNOLOGY SOLUTIONS, INC	87801	A	INV#INV76372 CONST 4	6,152.53
DEPARTMENT TOTAL				7,241.54
0411-ELECTIONS ADMINISTRATOR				
ELECTION SYSTEMS & SOFTWARE	87791	A	INV#CD2081410 EA	1,234.00
ELECTION SYSTEMS & SOFTWARE	87792	A	INV#CD2081411 EA	363.99
ELECTION SYSTEMS & SOFTWARE	87793	A	INV#CD2081613 EA	43.50
ELECTION SYSTEMS & SOFTWARE	87794	A	INV#CD2081614 EA	43.50
ELECTION SYSTEMS & SOFTWARE	87795	A	INV#CD2082189 EA	176.61
DEPARTMENT TOTAL				1,861.60
0415-COUNTY ATTORNEY				
CARD SERVICE CENTER	87824	A	4707 1205 3610 0666 SWIFT	300.00
OFFICESUPPLY.COM	87768	A	INV#5885424 CO ATTY	273.14
DEPARTMENT TOTAL				573.14
0420-TAX ASSESSOR/COLLECTOR				
CARD SERVICE CENTER	87825	A	4707 1205 3610 0666 SWIFT	1,539.04
CARD SERVICE CENTER	87826	A	4707 1205 3610 0666 SWIFT	575.00
KRISTEN SPIES	87765	A	REIMBURSEMENT	73.70
DEPARTMENT TOTAL				2,187.74
0425-COUNTY SHERIFF				
ALEXANDRA TREVINO	87746	A	EDUCATION	362.75
AMAZON CAPITAL SERVICES, INC	87747	A	INV#13QD-FN9N-QN9G LEC	64.54
AUTO CHLOR SERVICES, LLC	87706	A	INV #8565104 JAIL	129.95
CARD SERVICE CENTER	87838	A	4707 1205 3610 9397 CO JUDGE	400.00
CARD SERVICE CENTER	87839	A	4707 1205 3610 9397 CO JUDGE	168.80
CARD SERVICE CENTER	87840	A	4707 1205 3610 9397 CO JUDGE	225.09
CARD SERVICE CENTER	87841	A	4707 1205 3610 9397 CO JUDGE	77.91
CITY OF JOHNSON CITY	87848	A	ACCT #09-1762-01 LEC	53.44
CITY OF JOHNSON CITY	87849	A	ACCT #09-1761-01 LEC	930.60
CITY OF JOHNSON CITY	87850	A	ACCT #09-1760-01 LEC	704.96
DANA COLLINS	87757	A	REIMBURSEMENT	147.53
EXPRESS AUTOMOTIVE SERVICE	87759	A	INV#8136 LEC	111.05
EXPRESS AUTOMOTIVE SERVICE	87799	A	INV#8173 LEC	95.37
FREDERICKSBURG DENTISTRY, PLLC	87760	A	INMATE DENTAL - PETITT, J	256.00
FUELMAN	87818	A	FUEL - LEC	6,434.38
GALLS INC	87761	A	INV#027407905 LEC	60.32
GT DISTRIBUTORS, INC	87762	A	INV#INV0993276 LEC	2,553.50
ICS JAIL SUPPLIES INC.	87764	A	INV#INV799413 LEC	65.04
JOHNSON CITY HYDRO GAS	87851	A	ACCT #2570 JAIL	637.76
LEATRICE ELSBURY	87766	A	REIMBURSEMENT	20.46
PERFORMANCE FOOD SERVICE	87772	A	INV#2075343 LEC	52.16
PERFORMANCE FOOD SERVICE	87773	A	INV#1745297 LEC	31.82
PERFORMANCE FOOD SERVICE	87774	A	INV#1311615 LEC	65.88
PERFORMANCE FOOD SERVICE	87775	A	INV#2256524 LEC	1,336.09
PERFORMANCE FOOD SERVICE	87804	A	INV#2263932 LEC	2,066.08
PERFORMANCE FOOD SERVICE	87805	A	INV#2263932 LEC	14.24
PETERSON TIRE	87778	A	INV#BL54626 LEC	20.00
POLICE & SHERIFFS PRESS	87780	A	INV#189851 LEC	48.05
SECURITAS TECHNOLOGY CORP	87734	A	INV #6003997959 LEC	487.00
TEXAS A&M ENGINEERING EXT SRV	87783	A	INV#EH7304135 LEC	252.00

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
VERIZON WIRELESS	87860	A	INV #9959938259 LEC	2,238.58
DEPARTMENT TOTAL				20,111.35
0430-COUNTY TREASURER				
PERRY OFFICE PLUS	87776	A	INV#IN-1541259 TREAS	404.07
PERRY OFFICE PLUS	87777	A	INV#IN-1541764 TREAS	409.72
DEPARTMENT TOTAL				813.79
0432-COUNTY AUDITOR				
AMAZON CAPITAL SERVICES, INC	87749	A	INV#1C1V-ML14-Y6CK AUDITOR	89.92
DEPARTMENT TOTAL				89.92
0435-INDIGENT HEALTH CARE				
SCOTT & WHITE HOSPITAL	87720	A	PATIENT #06242014	81.24
SCOTT & WHITE HOSPITAL	87721	A	PATIENT #06242014	43.87
DEPARTMENT TOTAL				125.11
0440-COUNTY EXTENSION AGENCY				
CARLEY HOWELL	87789	A	AG AGENT TRAVEL	364.75
GRETCHEN L. SANDERS	87800	A	EXT AGENT TRAVEL	205.02
DEPARTMENT TOTAL				569.77
0445-EMERGENCY MANAGEMENT				
CARD SERVICE CENTER	87823	A	4707 1205 3610 0666 SWIFT	238.13
CARD SERVICE CENTER	87833	A	4707 1205 3610 0385 LIESMANN	2,639.92
CARD SERVICE CENTER	87834	A	4707 1205 3610 0385 LIESMANN	432.99
CARD SERVICE CENTER	87835	A	4707 1205 3610 0385 LIESMANN	1,715.43
CHRIS LIESMANN	87790	A	REIMBURSEMENT	403.97
VERIZON WIRELESS	87859	A	INV #9959938259 EM	58.78
DEPARTMENT TOTAL				5,489.22
0450-JUDICIAL EXPENSES				
BLANCO CO CHILD PROTECTION BD	87710	A	JURY DONATIONS (21)	420.00
GUADALUPE COUNTY JUVENILE SERVICES	87713	A	INV#24-0036 FEBRUARY 2024	5,500.00
HILL COUNTRY CHILD ADVOCACY CT	87711	A	JURY DONATIONS (18)	360.00
JOHN T COWART ATTY PLLC	87714	A	424TH CASE 02174	500.00
SHELL & SHELL	87722	A	424TH CAUSE #CR02125	400.00
SHELL & SHELL	87723	A	424TH CAUSE #CR01860	750.00
SONYA R. WRIGHT, PLLC	87724	A	424TH CAUSE #CV09550	451.50
SONYA R. WRIGHT, PLLC	87726	A	424TH CAUSE #CV09558	924.00
SONYA R. WRIGHT, PLLC	87727	A	424TH CAUSE #CV09336	490.50
SONYA R. WRIGHT, PLLC	87728	A	424TH CAUSE #CV09406	172.50
SONYA R. WRIGHT, PLLC	87729	A	424TH CAUSE #CV09543	388.50
DEPARTMENT TOTAL				10,357.00
0455-COMMUNITY SERVICES				
TEXAS WILDLIFE DAMAGE MGMT FUND	87856	A	INV #255949	2,400.00
DEPARTMENT TOTAL				2,400.00
0500-COURTHOUSE EXPENSES				
ADT COMMERCIAL	87861	A	INV #153540034	7,183.80
ADT COMMERCIAL	87862	A	INV #153834019	2,964.97
BILL'S LOCK & KEY	87753	A	INV#30295 LEC	164.00
BILL'S LOCK & KEY	87754	A	INV#30294 LEC	11.00
BLANCO COUNTY APPRAISAL DIST	87709	A	2ND QUARTER STATEMENT	66,243.06
BLANCO COUNTY ESD 2	87842	A	INV #1070 FIRE INSPECTIONS	2,709.89
CARD SERVICE CENTER	87819	A	4707 1205 3610 0344 COUNTY	207.05

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CARD SERVICE CENTER	87822	A	4707 1205 3610 0666 SWIFT	
CARD SERVICE CENTER	87827	A	4707 1205 3610 0666 SWIFT	324.68
CARD SERVICE CENTER	87828	A	4707 1205 3610 0666 SWIFT	274.64
CARD SERVICE CENTER	87829	A	4707 1205 3610 0666 SWIFT	151.32
CARD SERVICE CENTER	87836	A	4707 1205 3610 0666 SWIFT	561.30
CARD SERVICE CENTER	87837	A	4707 1205 3610 9397 CO JUDGE	8,027.75
CITY OF JOHNSON CITY	87844	A	ACCT #09-1757-01 PCT 2	4,779.85
CITY OF JOHNSON CITY	87845	A	ACCT #01-1759-01 ANNEX	191.37
CITY OF JOHNSON CITY	87846	A	ACCT #01-1756-01 COURTHOUSE	53.44
CITY OF JOHNSON CITY	87847	A	ACCT #01-1758-01 ANNEX	210.12
GRAVES HUMPHRIES, STAHL, LIMITED	87740	A	REPORT #COL005 JP 1	78.38
GULF COAST PAPER CO. INC.	87763	A	INV#2517300	587.82
HC & HL TECHNOLOGY SOLUTIONS LLC	87733	A	INV #B2748	54.31
HILL COUNTRY REFRIGERATION	87802	A	MAINTENANCE LEC	3,644.09
JONATHAN MARK TWITCHELL	87742	A	INV #0000014 SOUTH ANNEX	2,063.75
OFFICESUPPLY.COM	87767	A	INV#5876311	400.00
PITNEY BOWES BANK INC.	87719	A	ACCT #8000-9090-0697-9400	704.88
PITNEY BOWES GLOBAL FINANCIAL SERVI	87779	A	INV#1025073916	1,000.00
STROEHER & OLFERS INC	87782	A	INV#227581 LECC	979.91
TERMINIX	87853	A	INV #341237 ANNEX	479.99
TERMINIX	87854	A	INV #341240 ANNEX	110.00
TERMINIX	87855	A	INV #341238 ANNEX	93.00
TEXAS COMMISSION ON ENVIROMENTAL	87732	A	ACCT #0620016 OSSF	149.00
DEPARTMENT TOTAL				540.00
0505-MAINTENANCE DEPARTMENT				104,943.37
EMIL UECKER	87796	A	REIMBURSEMENT	
FUELMAN	87813	A	FUEL - MAINTENANCE	200.06
DEPARTMENT TOTAL				408.86
0515-JUSTICE OF THE PEACE PCT #1				
NORTHEAST TEXAS DATA CORP.	87741	A	REPORT #CAS017 JP 1	22.00
DEPARTMENT TOTAL				22.00
0520-JUSTICE OF THE PEACE #4				
CARD SERVICE CENTER	87820	A	4707 1205 3610 0401 RILEY	227.64
DEPARTMENT TOTAL				227.64
0525-CONSTABLE PCT #1				
AXON ENTERPRISE, INC	87707	A	INV #INU5232579 CONSTABLE #1	2,359.40
AXON ENTERPRISE, INC	87708	A	INV #INU5232553 CONSTABLE #1	1,074.42
FUELMAN	87811	A	FUEL - CONSTABLE 1	303.40
PETERSON TIRE	87806	A	INV#JC44956 CONST 1	113.39
PETERSON TIRE	87807	A	INV#JC44957 CONST 1	93.39
VERIZON WIRELESS	87730	A	INV #9958054783 CONSTABLE #1	199.64
VERIZON WIRELESS	87857	A	INV #9959938259 CONST. 1	48.51
DEPARTMENT TOTAL				4,192.15
0530-CONSTABLE PCT #4				
FUELMAN	87812	A	FUEL - CONSTABLE 4	91.91
DEPARTMENT TOTAL				91.91
0535-911-COUNTY EXPENSES				
AMAZON CAPITAL SERVICES, INC	87748	A	INV#1FFL-NFNG-GMQG ADDRESSING	89.68
BIS CONSULTING, LLC	87739	R	INV #10935	3,090.00
DEPARTMENT TOTAL				3,179.68
0545-VERTERAN SERVICES				

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
VERIZON WIRELESS	87858	A	INV #9959938259 VA	40.22
DEPARTMENT TOTAL				40.22
0550-RECYCLING COORDINATOR				
WASTE CONNECTIONS LONE STAR, INC	87731	A	INV #13033774V156 RECYCLE	630.00
DEPARTMENT TOTAL				630.00
0560-GENERAL FUND CAPITAL EQUIPMENT				
EWALD KUBOTA	87798	A	INV#1E05094 PCT 3	20,091.52
DEPARTMENT TOTAL				20,091.52
0585-COUNTY INSPECTOR				
CARD SERVICE CENTER	87821	A	4707 1205 3610 0559 ROEDER	42.21
FUELMAN	87814	A	FUEL - INSPECTOR	40.14
DEPARTMENT TOTAL				82.35
FUND TOTAL				185,729.88

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
DIRT WORKS	87758	A	INV#27818 PCT 1	
FUELMAN	87815	A	FUEL - PCT 1	110.00
OUTLAW LUMBER & HARDWARE, LLC	87770	A	INV#108635 PCT 1	966.83
OUTLAW LUMBER & HARDWARE, LLC	87771	A	INV#109441 PCT 1	24.99
THIRD COAST DISTRIBUTING, LLC	87784	A	INV#955440 PCT 1	16.99
THIRD COAST DISTRIBUTING, LLC	87785	A	INV#955868 PCT 1	10.98
THOMAS WEIR	87787	A	REIMBURSEMENT	21.98
UNIFIRST CORPORATION	87743	A	ACCT #512256 PCT 1	42.94
DEPARTMENT TOTAL				222.35
0550-R&B PCT #2				
BLANCO COUNTY TAX ASSESSOR-COLLECT	87755	A	LICENSE TAG #9082037 PCT 2	
BLANCO COUNTY TAX ASSESSOR-COLLECT	87756	A	LICENSE TAG #1386788 PCT 2	7.50
EMIL UECKER	87797	A	REIMBURSEMENT	7.50
FUELMAN	87816	A	FUEL - PCT 2	32.46
UNIFIRST CORPORATION	87744	A	ACCT #512256 PCT 2	720.90
DEPARTMENT TOTAL				80.60
0560-R&B PCT #3				
CARD SERVICE CENTER	87832	A	4707 1205 3610 0385 LIESMANN	
MOMAR INCORPORATED	87803	A	INV#PSI490897 PCT 3	379.96
TELLUS EQUIPMENT SOLUTIONS, LLC	87808	A	INV#PO1878 PCT 3	479.57
THIRD COAST DISTRIBUTING, LLC	87809	A	INV#138167 PCT 3	99.16
THIRD COAST DISTRIBUTING, LLC	87810	A	INV#138213 PCT 3	303.44
DEPARTMENT TOTAL				224.95
0570-R&B PCT #4				
CAMPBELL FUCHS	87788	A	INV#INV0093 PCT 4	
CARD SERVICE CENTER	87831	A	4707 1205 3610 0666 SWIFT	4,500.00
FUELMAN	87817	A	FUEL - PCT 4	73.57
OUTLAW LUMBER & HARDWARE, LLC	87769	A	INV#109252 PCT 4	706.47
SEYMOURS INC.	87781	A	INV#56821 PCT 4	22.99
THIRD COAST DISTRIBUTING, LLC	87786	A	INV#955071 PCT 4	296.28
UNIFIRST CORPORATION	87745	A	ACCT #512256 PCT 4	8.18
DEPARTMENT TOTAL				137.77
FUND TOTAL				
				5,745.26
				9,498.36

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
KOFILE TECHNOLOGIES, INC	87735	A	INV #KT-013345 CO CLERK	460.00-
KOFILE TECHNOLOGIES, INC	87738	A	INV #KT-013574 CO CLERK	231.00-
KOFILE TECHNOLOGIES, INC	87736	A	INV #KT-013345 CO CLERK	1,946.25
KOFILE TECHNOLOGIES, INC	87737	A	INV #KT-013574 CO CLERK	1,946.25
DEPARTMENT TOTAL				3,201.50
FUND TOTAL				3,201.50

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-CHILD SAFETY FUND EXPENSES				
BLANCO CO CHILD PROTECTION BD	87712	A	REIMBURSEMENT FOR BUDGET REQUEST	5,154.81
DEPARTMENT TOTAL				5,154.81
FUND TOTAL				5,154.81

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-HOT TAX EXPENSES				
CARD SERVICE CENTER	87830	A	4707 1205 3610 0666 SWIFT	894.07
PEDERNALES ELECTRIC COOP	87718	A	ACCT #3001577088 FAIR GROUNDS	422.96
DEPARTMENT TOTAL				1,317.03
FUND TOTAL				1,317.03

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-HAZARD MITIGATION GRANT EXPENSE				
LANGFORD COMMUNITY MANAGEMENT	87852	A	INV #5550 HAZARD MITIGATION PLAN	31,088.75
DEPARTMENT TOTAL				31,088.75
FUND TOTAL				31,088.75

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
KENDNEL KASPER CONSTURCTION	87715	A	APPL. 16 OLD JAIL PROJECT	102,201.29
DEPARTMENT TOTAL				102,201.29
FUND TOTAL				102,201.29

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400--JAIL INMATE COMMISSARY EXPENSES				
CENTRALSQUARE TECHNOLOGIES	87843	A	INV #406861 LEC	537.23
DEPARTMENT TOTAL				537.23
FUND TOTAL				537.23

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
KENDNEL KASPER CONSTURCTION	87716	A	APPL. 16 OLD JAIL PROJECT	7,276.34
KENDNEL KASPER CONSTURCTION	87717	A	APPL #7 STARFLIGHT EMS	268,156.46
DEPARTMENT TOTAL				275,432.80
FUND TOTAL				275,432.80

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

614,161.65


Blanco County Commissioners' Court

April 9, 2024

Invoice File Listing By Fund to Ratify

Fund	Description	Disbursement
010	General Fund	\$ 235.00
Total		\$ 235.00

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 4/14/24

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
0500-COURTHOUSE EXPENSES				
CITY OF BLANCO	87704	R	ACCT #04-0016-00 SOUTH ANNEX	143.13
FRONTIER COMMUNICATIONS	87705	R	830-868-2228 FAX ELEV	91.87
DEPARTMENT TOTAL				235.00
FUND TOTAL				235.00

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

235.00

PROCLAMATION

National Public Safety Telecommunicators Week

April 14 – 20, 2024

Whereas emergencies can occur at anytime that require police, fire or emergency medical services; and,

Whereas when an emergency occurs the prompt response of police officers, firefighters and paramedics is critical to the protection of life and preservation of property; and,

Whereas the safety of our police officers and firefighters is dependent upon the quality and accuracy of information obtained from citizens who telephone the Blanco County dispatch center; and,

Whereas Public Safety Telecommunicators are the first and most critical contact our citizens have with emergency services; and,

Whereas Public Safety Telecommunicators are the single vital link for our police officers and firefighters by monitoring their activities by radio, providing them information and ensuring their safety; and,

Whereas Public Safety Telecommunicators of Blanco County have contributed substantially to the apprehension of criminals, suppression of fires and treatment of patients; and,

Whereas each dispatcher has exhibited compassion, understanding and professionalism during the performance of their job in the past year;

Therefore, Be It Resolved that the Blanco County Commissioners Court declares the week of April 14 through 20, 2024 to be National Public Safety Telecommunicators Week in Blanco County, in honor of the men and women whose diligence and professionalism keep our county and citizens safe.

Signed this ____ day of _____, 2024

COPY

Brett Bray, County Judge



STANDARD DISHWASHING MACHINE AGREEMENT

AGREEMENT, made this 25 day of March, 2024, between AUTO-CHLOR SYSTEM ("Auto-Chlor") and Blanco County Jail, (check one: a proprietorship, a partnership, a corporation), which has its principal office located at 400 US Hwy 281 S, Johnson City, Tx 78036 ("Customer").

Auto-Chlor, by its acceptance hereof, hereby agrees to provide to Customer the following-described equipment (the "Equipment"), cleaning agents and services, all in accordance with the terms and conditions hereof and other related contract exhibits or attachments that may apply.

I. EQUIPMENT: Auto-Chlor will provide the following equipment:

	MAKE	MODEL	SERIAL NUMBER
DISH MACHINE (1)	<u>Auto-Chlor</u>	<u>A-4</u>	<u>A03636</u>
DISH MACHINE (2)	_____	_____	_____
DISPENSING EQUIPMENT	_____	_____	_____
OTHER EQUIPMENT	_____	_____	_____

Auto-Chlor will provide all necessary parts and service to maintain the Equipment in satisfactory working condition. Auto-Chlor will also provide all detergent, rinse aid, and sanitizing solution necessary for operation of the dish machine provided a rack charge rate is used as discussed in Section II D below. Any excess detergent, rinse aid and sanitizing solution used will be charged to the customer at current prices.

II. PAYMENTS: Customer agrees to pay Auto-Chlor the following sums:

- A. A security deposit of \$ 0, payable upon execution of this Agreement.
- B. A delivery fee of \$ 0 and an initial installation charge of \$ 0, both payable upon execution of this Agreement.
- C. A base fee of \$ 210.00 payable in advance of each twenty eight day (28) service period. The first period's payment is due upon execution of the Agreement. Thereafter the payment is payable in advance at the beginning of each service period.
- D. A rack charge of 9 ¢ per rack for racks washed in excess of 1000 during each twenty-eight (28) day period. Payments shall be based upon a counter attached to the machine and shall be due upon receipt of invoices.
- E. All applicable sales and personal property taxes levied upon the Equipment and purchases of goods and services. Auto-Chlor shall be reimbursed for any such amounts paid by it on behalf of Customer.
- F. Customer agrees to purchase a minimum of \$ 0 of Auto-Chlor ancillary chemical products during each twenty-eight (28) day service period. Purchases shall be current prices in effect at time of product delivery. Payments shall be due upon receipt of invoices.

III. TERM OF AGREEMENT: This agreement shall be for an initial term of 3 year(s) commencing upon the date of delivery of the Equipment and shall be automatically renewed for an additional one (1) year period on each annual anniversary of the date of this Agreement thereafter unless either party gives written notice to the other sixty (60) days prior to the expiration of the initial term or any extension thereof.

IV. EQUIPMENT LOCATION: The Equipment will be located at the following address: ABOVE ADDRESS

If the equipment is located at other than property owned by Customer, the name and address of the property owner or agent is _____

V. OTHER: \$9.95 ENVIRONMENTAL SERVICE CHARGE PER INVOICE.
-SEE ATTACHED ADDENDUM FOR PRICING SCHEDULE
-AGREEMENT WILL BE RENEWED AT END OF 3 YEAR TERM
OR AS NECESSARY FOR COUNTY NEEDS

THE TERMS ON THIS PAGE AND ON THE REVERSE SIDE HEREOF CONTAIN THE ENTIRE AGREEMENT OF THE PARTIES. SUCH TERMS MAY BE MODIFIED ONLY BY A WRITING SIGNED BY BOTH PARTIES.

AUTO-CHLOR SYSTEM Entity:

BY: [Signature]
BRANCH MANAGER ASSN

CUSTOMER:

BY: _____
(Signature)

(Print Name Signed Above)

Title _____ Date _____

Telephone number of customer: _____

AUTO-CHLOR SYSTEM Entity:

BY: _____
Authorized Signature _____ Date _____

FOR OFFICE USE ONLY
Agreement binding upon Auto-Chlor only upon Acceptance and counter signature by appropriate official at the Company's office.

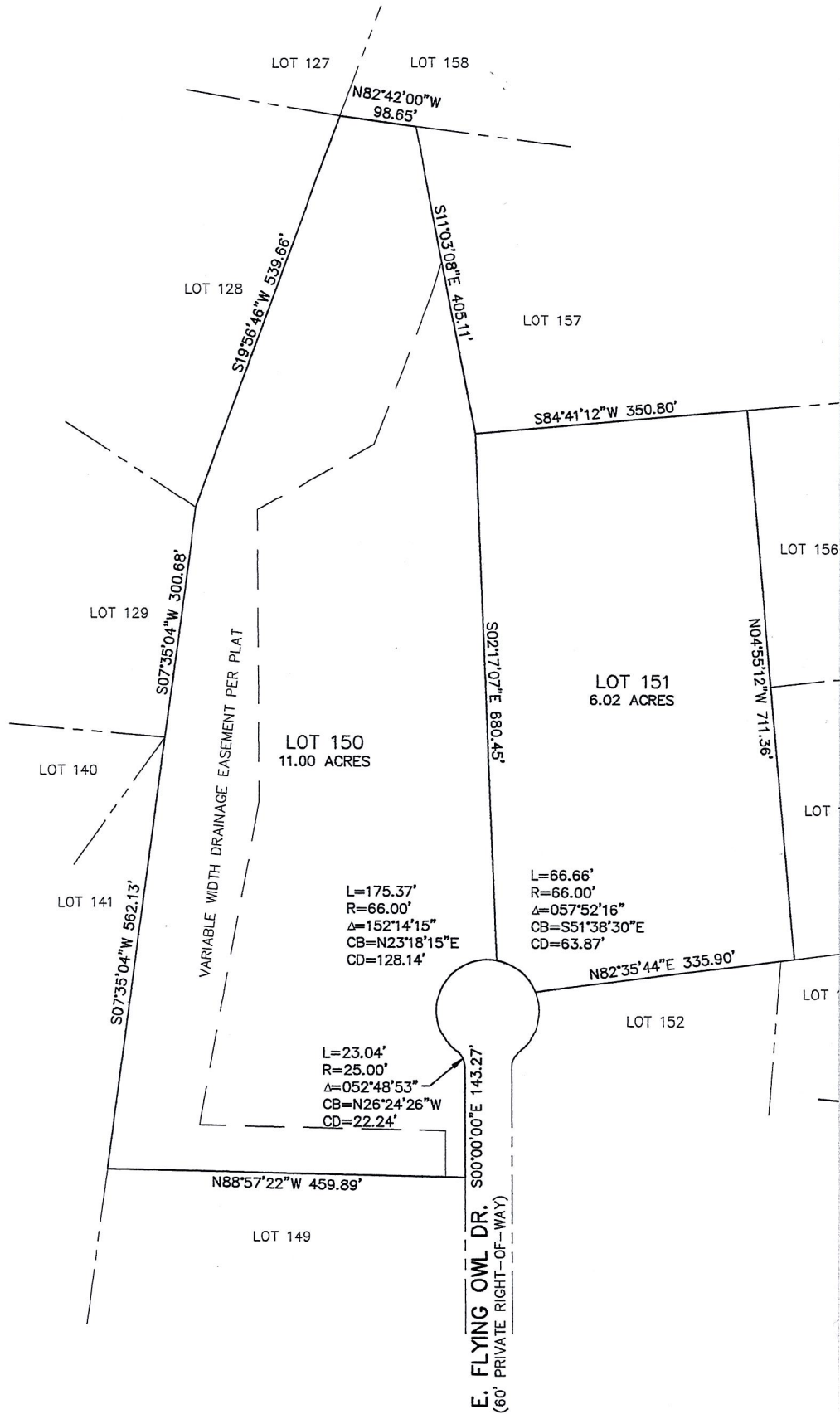
Addendum to Blanco County Jail Agreement

I. Attached is pricing schedule for length of 3 year agreement.

Year	Base Lease Price	Rack Allowance	Overage Cost
2024-2025	\$210.00	1000	\$0.09
2025-2026	\$220.00	1000	\$0.09
2026-2027	\$230.00	1000	\$0.095

Year	Chemical Name	Package	Cost
2024-2025	Ultra Pot & Pan Supreme	2 x 2.5L	\$112.00
	Ultra Solution QA	2 x 2.5L	\$58.00
2025-2026	Ultra Pot & Pan Supreme	2 x 2.5L	\$116.00
	Ultra Solution QA	2 x 2.5L	\$60.00
2026-2027	Ultra Pot & Pan Supreme	2 x 2.5L	\$120.00
	Ultra Solution QA	2 x 2.5L	\$62.00

Current



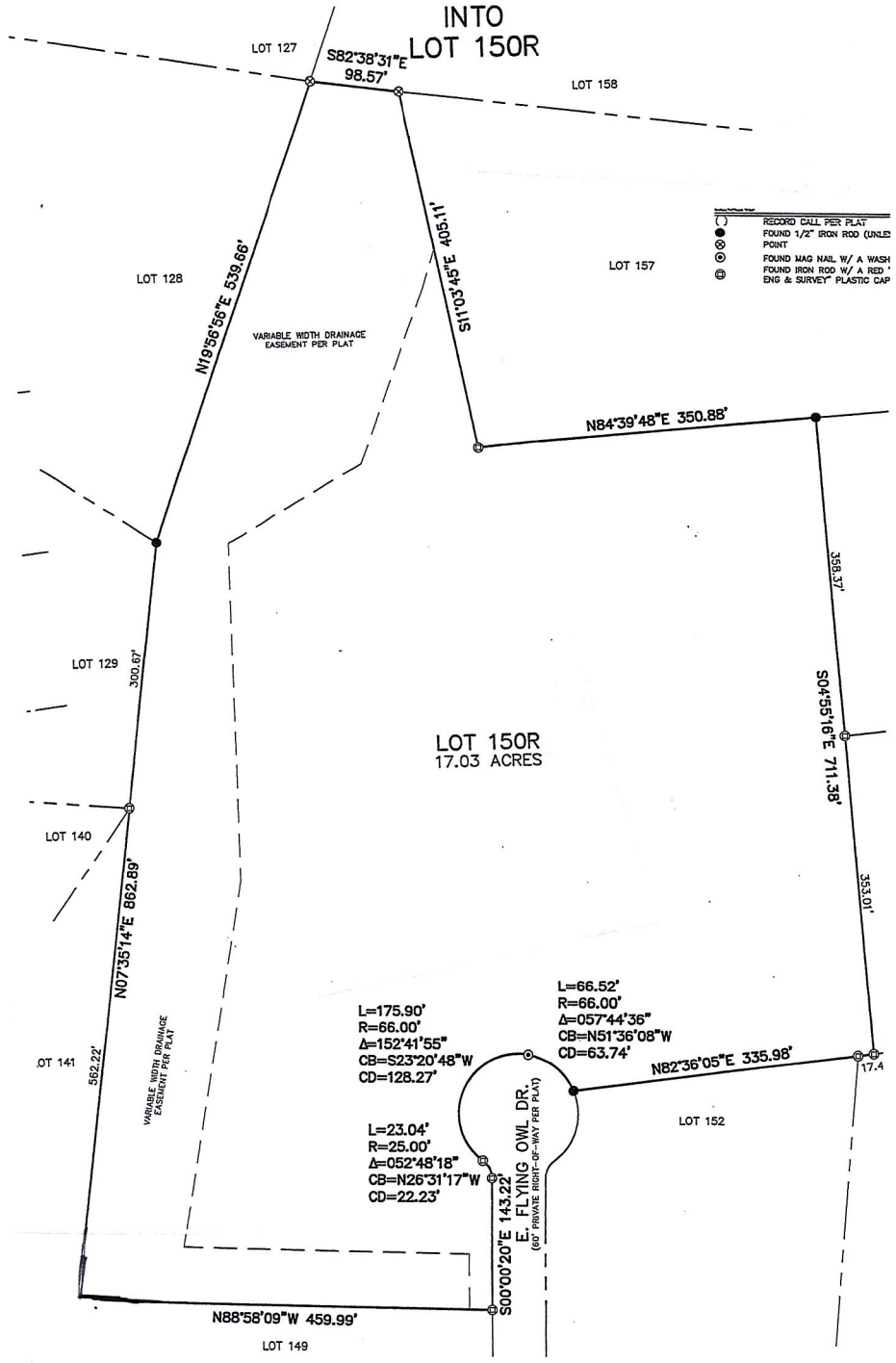
EXISTING CONFIGURATION

LOTS 150 AND 151, LEGACY HILLS, PHASE 2 RECORDED IN VOLUME 3, PAGES 342-347, PLAT RECORDS, BLANCO COUNTY, TEXAS
1"=200'

EASEMENT & BUILDING SETBACK NOTES

- 25' PUBLIC UTILITY, DRAINAGE, & GRADING EASEMENT ALONG STREET
- RIGHT-OF-WAY LINES PER PLAT
- 15' SIDE UTILITY & DRAINAGE EASEMENT PER PLAT

Proposed

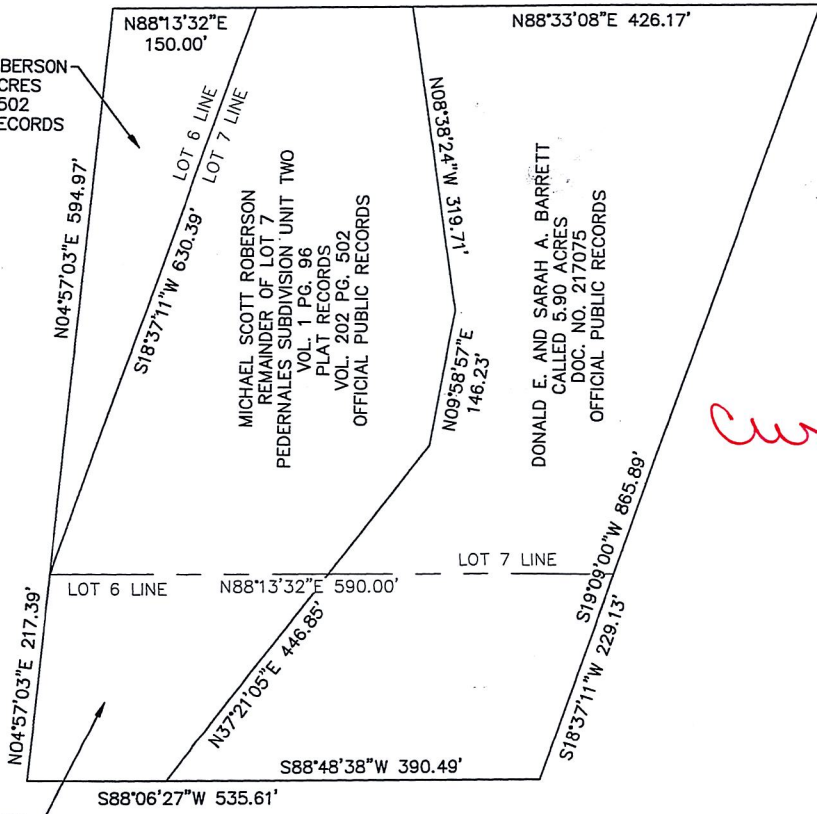


F.M. HIGHWAY NO. 1323

REPLAT PEC

BEING A 11.85 ACRE TRACT
THE REMAINDER OF
PEDERNALES SUBDIVISION
COUNTY, TEXAS) RECC
COUNTY, TEXAS AND ALL
21707!

MICHAEL SCOTT ROBERSON
CALLED 1.017 ACRES
VOL. 202 PG. 502
OFFICIAL PUBLIC RECORDS



MICHAEL SCOTT ROBERSON
REMAINDER OF LOT 7
PEDERNALES SUBDIVISION UNIT TWO
VOL. 1 PG. 96
VOL. 202 PG. 502
OFFICIAL PUBLIC RECORDS

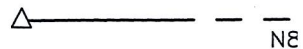
DONALD E. AND SARAH A. BARRETT
CALLED 5.90 ACRES
DOC. NO. 217075
OFFICIAL PUBLIC RECORDS

Current

MICHAEL SCOTT ROBERSON
CALLED 2.781 ACRES
VOL. 202 PG. 502
OFFICIAL PUBLIC RECORDS

CURRENT CONFIGURATION

1" = 200'



GENERAL SURVEY NOTES

THIS SURVEY WAS DONE WITHOUT THE BENEFIT OF A TITLE COMMITMENT, THEREFORE ALL EASEMENTS, COVENANTS, CONDITIONS, RESTRICTIONS, ENCUMBRANCES AND ZONING OR USE REGULATIONS MAY NOT BE SHOWN HEREON. THE SURVEYOR DID NOT COMPLETE AN ASSESSMENT OF TITLE.

BOUNDARIES ARE SHOWN FOR INFORMATIONAL PURPOSES ONLY.
IMPROVEMENTS NOT SHOWN HEREON NOR WERE LOCATED BY THIS SURVEY.

APPROVED BY THE BLANCO COUNTY COMMISSIONERS COURT ON THE _____ DAY OF _____, AD, 20____

T. BRAY
S. BLANCO COUNTY, TX

WE, DONALD E. BARRETT AND SARAH A. BARRETT, OWNERS OF THE 5.90 ACRE TRACT OF LAND RECORDED IN DOCUMENT NO. 217075, OFFICIAL PUBLIC RECORDS, BLANCO COUNTY, TEXAS DO HEREBY REPLAT SAID TRACT TO BE KNOWN AS TRACTS 6R AND 6S ACCORDANCE WITH THE PLAT SHOWN HEREON, SUBJECT TO ANY EASEMENTS OR RESTRICTIONS HEREBY GRANTED. COUNTY, DO HEREBY ADOPT THIS PLAT OF SUBDIVISION SHOWN HEREON, SUBJECT TO ALL EASEMENTS, SETBACK LINES, RESTRICTIONS AND POTENTIAL R.O.W. TAKES.

FOUND 1/2" IRON ROD
EARS S05°39'54"W 0.91'

DRIVEWAY EASEMENT
SUBJECT TO TxDOT DRIVEWAY
APPROVAL/PERMIT

F.M. HIGHWAY NO. 1323
N88°33'08"E 426.17'

N88°33'08"E 313.23'

237.77'

S01°26'52"E 21.40'

75.46'

S01°26'52"E 40.17'

N88°33'08"E 13.49'

S42°46'56"E 138.17'

S08°38'24"E 193.57'

S09°58'57"W 146.23'

N05°39'54"E 597.04'

WELL HOUSE

FOUND COTTON SPINDLE

TRACT 6R
5.85 ACRES

TRACT 7R
6.00 ACRES

Proposed

±84.5'

S36°34'43"W 442.14'

S19°09'00"W 865.89'

644.4' A 1/2" IRON ROD FOUND
±0.8' SOUTHEASTERLY OF LINE

LOT 73
PEDERNALES SUBDIVISION
VOL 1 PG. 78-82
PLAT RECORDS

7.62'

382.87'

S88°48'38"W 145.02'

S88°48'38"W 390.49'

N19°06'28"E
107.46'

GERARD J. VOORHEES
CALLED 48.177 ACRES
VOL. 333 PG. 613
OFFICIAL PUBLIC RECORDS

LOT 5
PEDERNALES SUBDIVISION UNIT TWO
VOL. 1 PG. 96
PLAT RECORDS

LEGEND

- FOR
- "W"
- ⊗ FOR
- ⊕ CAL
- △ FOR
- ⊙ SET
- ⊖ "WC
- ⊗ SET
- ⊙ WEL

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY STATE THAT TO THE BEST OF MY SKILL AND KNOWLEDGE THIS PLAT IS TRUE AND CORRECTLY MADE AND IS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND AND THE CORNER MONUMENTS WERE PROPERLY PLACED UNDER MY SUPERVISION.

PRELIMINARY- NOT TO BE RECORDED FOR ANY PURPOSE

AUGUST 22, 2023

REGISTERED PROFESSIONAL LAND SURVEYOR
CHRISTOPHER JURICA, R.P.L.S. NO. 6344

WC
LAND SUR
P.O. BOX 481 BLA
830-833-3010 INFO@WC
TEXAS

2024 Texas Water Development Board Flood Infrastructure Fund Grant Opportunity

Blanco County is eligible to receive up to a 75% state match for eligible Flood Mitigation Evaluations (FMEs – planning, design, permitting) that were included in the amended Guadalupe Regional Flood Plan in Summer 2023. The local match could be split between other potential stakeholders (e.g., GBRA, municipalities, etc.), covered by 0% TWDB loans, and spread out over multiple fiscal years, but those details don't need to be worked out until after the abridged application period. The 2024 FIF would be an excellent opportunity to keep moving forward with flood mitigation project planning, design, and construction at a significantly reduced cost to the County.

Abridged Applications, which are due to TWDB by April 15th, 2024, will be reviewed and ranked by TWDB based on several factors (e.g., existing flood risk and reduction potential at structures / population / crossings / roads, benefit-cost ratio, etc.) and sponsors for top-ranking applications will be invited to submit Final Applications later this year. The Abridged Applications require no financial commitment by the County or stakeholders. For additional details, please refer to the **SFY 2024-2025 Flood Infrastructure Fund Intended Use Plan**.

Flood Management Evaluation (FME)

Title **Blanco County Low Water Crossing Improvements Study**

ID# **111000001**

Sponsor (name of entity, not person) **Blanco (County)**

RFPG recommend? **Yes** Reason for Recommendation **Meets minimum TWDB requirements**



Study Details

Study type **Watershed Planning**

Study description **Study of solutions to upgrade and/or raise low water crossing in the county. The low water crossings most frequently and most severely flooded will be assessed for elevation and improvement (e.g., curbed and/or pedestrian walkways) roadways.**

New Hydrologic or Hydraulic model? **No** Emergency Need? **No** Existing/Anticipated models in near term? **Yes**

County **Comal,Kendall,Hays,Gillespie,Blanco** Watershed HUC# (if known) **12100201,12100203**

Drainage area (Square miles, est.) **237** Goal(s) **11000001, 11000002**

100-Year Flood Risk Summary

Population at risk **272** # of structures **177** Critical facilities **0**

Flood risk type: Riverine? **Yes** Coastal? **No** Local? **No** Playa? **No** Other? **No**

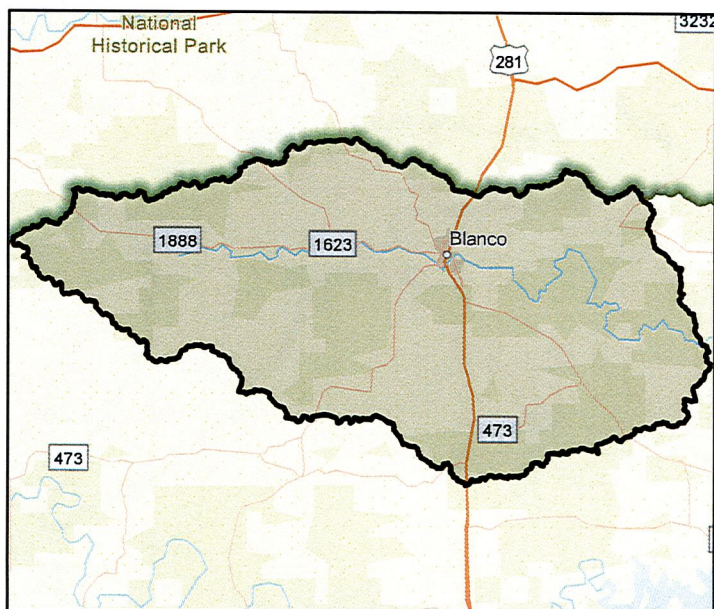
Farm/Ranch land impacted (acres) **5,740** Roadway(s) impacted (length) **16**

Number of low water crossings **33** Historical road closures **-**

Estimated Cost and Funding Availability

Total Cost **\$250,000** Amount of Available Funding **TBD** Federal funding availability **No**

Funding source **-**



FME Area



Regional view of FME Area

REGULAR MEETING – March 26, 2024

On this the 26th day of March 2024 at 9:00 A.M. the Honorable Commissioners Court of Blanco County convened in a REGULAR 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
CHARLES RILEY	COMMISSIONER PCT. 4
LAURA WALLA	COUNTY CLERK

Call to order and roll call - Judge Bray and all 4 County Commissioners present this date.

Pledge of Allegiance(s)

Invocation – Commissioner Uecker.

PUBLIC COMMENTS – D’Anne Welch - Item #8.

ITEM 1 - Consider approval of minutes of prior Commissioners Court meeting(s). Vote on any action taken.

COMMISSIONER WEIR made the motion to dispense with the reading of the minutes and to approve them 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 RILEY – YES. MOTION CARRIED. 5/0

ITEM 2 - Consider ratifying or approving line-item transfers as presented. Vote on any action taken. (Judge Bray)

No action required as there were no line-item transfers presented this date.

ITEM 3- Consider ratifying the paid bills and approval of the outstanding bills. Vote on any action taken. (Judge Bray)