

NOTICE OF MEETING BLANCO COUNTY COMMMISSIONERS COURT

NOTICE IS HEREBY GIVEN pursuant to Chapter 551 of the Texas Government Code (the Texas Open Meetings Act) that a <u>Special</u> meeting of the Blanco County Commissioners Court shall be held on <u>Tuesday</u>, <u>January 26th</u>, <u>2016</u> at <u>9:00 a.m.</u> in the Commissioners Courtroom of the Blanco County Courthouse located at <u>101 E. Pecan Dr. Johnson City</u>, <u>Blanco County</u>, <u>Texas</u>, at which time the following subjects shall be discussed and action considered and/or taken thereon:

- 1. Call to order and roll call.
- 2. Pledge of Allegiance.
- 3. Consider approval of minutes of prior Commissioners Court meeting(s). Vote on any action taken. (Judge Bray).
- 4. Consider approval of the outstanding bills. Vote on any action taken. (Judge Bray)
- 5. Consider declaring a CAT motor grader as surplus property and authorization to list it on GovDeals. Vote on any action taken. (Commissioner Granberg)
- 6. Update on open carry issues. Information item only. (Judge Bray)
- 7. Acknowledgement of the following Blanco County First Responders honored by the Hill Country 100 Club on January 21, 2016:

Ben Oakley, EMT of the Year, Blanco Co
Julie Bussey, Support Person of the Year, Blanco Co SO
Adam Acosta, Deputy of the Year, Blanco Co SO
Carl Ortiz, Officer of the Year, Blanco Co SO
Christie Sanders, EMT of the Year, Blanco EMS
Jerry Thornhill, Officer of the Year, Blanco PD
Christian Peyton, Firefighter of the Year, Blanco VFD
Valorie Tasch, EMT of the Year, Johnson City EMS
Garrett Scallorn, Officer of the Year, Johnson City VFD
Alton Moreland, Firefighter of the Year, Johnson City VFD
Mike Megna, Firefighter of the Year, Round Mountain VFD
Ben Ablon, Investigator of the Year, Blanco Co SO

SIGNED this the 22 day of Tanuary, 2016.

Brett Bray, County Judge Blanco County, Texas

POSTING CERTIFICATE

I, the undersigned, do hereby certify that the above Notice of Meeting, or a true and correct copy thereof, was posted in the Blanco County Courthouse, located at 101 E. Pecan Dr in Johnson City, Blanco County, Texas, at a place readily accessible to the public at all times, on this the day of day of ..., 20 6 at 3.00 m. in compliance with Chapter 551 of the Texas Government Code.

SIGNED this the 22 day of _______, 20 16

Printed Name: M. Kathryn Strickland Title: Secretary, Blanco Co. Judge

Blanco County, Texas

The Commissioners Court reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any matters as authorized by the Texas Government Code including, but not limited to, Sections: 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices), 551.087 (Economic Development), 418.183 (Deliberations about Homeland Security Issues). The Commissioners Court also reserves the right to pass on any substantive agenda item. In compliance with the Americans with Disabilities Act, Blanco County will provide for reasonable accommodations for persons attending Commissioners Court. To better serve you, requests should be received no less than 48 hours prior to the meetings. Please contact Kathy Strickland, County Judge's administrative assistant at (830)868-4266.

Blanco County Commissioners' Court

26-Jan-16

Commissioner Pct 1	County Judge	The attached list of Claims	Attest County Auditor:	The attached list of Claims							
		Payable have I	ı	Payable have l	Total		017	015	010	Fund	
		been examined & approved for payment by the Co	Cindifica Dent	been examined & approved for payment by the Co			Records Mngmnt Clerk	Road & Bridge Fund	General Fund	Description	Invoice File Listing By Fund
Commissioner Pct 3	Date	$\ell = \ell'$ 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	Date 01/22/16	The attached list of Claims Payable have been examined & approved for payment by the County Auditor as provided by the Texas LGC 113.064 & 113.065	96,252.43		88.45	3,615.09	92,548.89	Disbursement	

Commissioner Pct 2

Commissioner Pct 4

00.001,2			VENDOR TOTAL
00.001,2	INA #1080e HYBAEA	89272	ODDICIVE EXPENSES
			CENTRAL TEXAS AUTOPSY PLLC
85.527			AENDOK LOLVT
£7.74	INA #12002713 EXLENZION	TTELS	CONSTHOUSE EXPENSES
89. P.T	INA #12002150 CO CPEKK	01210	CONSTHOUSE EXPENSES
St.EL	INA #12002154 PEC	23267	COURTHOUSE EXPENSES
£٢, ٢ <u>4</u>	INA #12692123 1b 4	99745	CONKIHONZE EXPENSES
35,351	INA #TEEBETSS DIST CLERK	9776	CONFINANCE EXPENSES
56.0 <i>L</i>	INA #I2002TSI FEC	P9245	CONKINONSE EXPENSES
£7.72	t dr 6tts69st# ANI	£9245	CONKINONSE EXPENSES
142.35	INA #IPE02118 FEC	29245	COURTHOUSE EXPENSES
66.80I	INA #TEE92TIE CO CEEKK	7974S	CONKIHONSE EXPENSES
27.72	INV #15695118 TAC	9278	CONGLHOUSE EXPENSES
			CANON FINANCIAL SERVICES, INC.
ΤΙ'90E			VENDOR TOTAL
76.III	DAT 280711#VNI	91878	ACTOLLECTOR XAT
)T'E6T	INA#II1045 PEC	SIELS	BUSINESS CENTER PRINT & OS COUNTY SHERIPP
			oo y maraa aamaa oomaana
6T'L69'FT			VENDOR TOTAL
£9.96£	CHILD ABUSE PROSECUTION 2015	85745	UNDICIPE EXPENSES
56'69L'0T	DISTRICT ATTORNEY 2015	LS2LS	DISTRICT ATTORNEY
T9'0ES'E	DISTRICT JUDGE 12-2015	92228	DISTRICT JUDGE DISTRICT JUDGE
			dadistada Ameios Bandid
07.22			VENDOR TOTAL
23.70	ACCT#2411 RECYCLING	57314	RECYCLING COORDINATOR
			BLANCO HYDRO GAS CO.
108.00			VENDOR TOTAL
00.801	81 SNOITANOG YAUG	57253	ODDICIPT EXPENSES
			BLANCO CO CHILD PROTECTION BD
0 Δ.20, τ			VENDOR TOTAL
452,50	QUOTE#1796	ETELS	CONKIHONSE EXPENSES
02.586	Onote#1795	21872	CONKLHONSE EXPENSES
			BECKMILH EFECLBONIC SASLEMS FFC
80.88			VENDOR TOTAL
08.AE	PATIENT #H7300003758700	21222	INDIGENT HEALTH CARE
85.15	PATIENT #H7200063289400	19219	INDICENT HEALTH CARE
			BAYLOR SCOTT WHITE LLANO
29.EI2			VENDOR TOTAL
213.45	JIAL 188988£# VNI	97250	CODNIX SHEKIEE
			AUTO CHLOR SERVICES, LLC
00.011			VEUDOR TOTAL
00.011	INA #4124 BYIK GKONNDS	TLZLS	COURTHOUSE EXPENSES
			AQUA TREATMENT SERVICES
00.001			VENDOR TOTAL
00.001	INVENILE BOARD COMP	80845	DISTRICT JUDGE
			TTARAG NAJA
ΤΝΊΟΜΑ	DESCKILLION-OL-INAOIGE	TMAOTCE-NO	ДЕРАКТМЕ ИТ
	COLONIA SO NOIBELEDSEE	on dolonni	име-ор-уемент
PREPARER: 0005	NEKYT LOND CACTE: YFF	## TA-000-000 CE	LIWE:03:TT bW 0T/ST/S010ANDVID INAOICE KEAIEM FIRLIN
	Trian Atomic		

6L'9T#			VENDOR TOTAL
6L ⁻ 9T#	REPORT #COLOOS	87278	CONSTHOUSE EXPENSES
			GRAVES HUMPHRIES, STAHL, LIMITED
00.02			VENDOR TOTAL
00.02	INTERPRETATION FEE	57327	JODICIVE EXPENSES
			FRANCISCO BARRON
35.10			VENDOR TOTAL
01.25	COST#TX0010732 RECYCLING	97576	RECYCLING COORDINATOR
			FASTENAL COMPANY
90.884			VENDOR TOTAL
99.₽⊆	INA#3128690 DEC	27325	CORNIX SHEKILE
81.64	INA#3128622 LEC	PZ87	CODMIX SHEKIEE
19.261	INA#3128582 LEC	. 87878	CODNIX SHEKIEE
96.9EI	INA#3121880 PEC	22572	CODNIX SHEKIEE
99.45	INA#3151388 PEC	TZELS	CODMIX SHERIEE
			EXPRESS AUTOMOTIVE SERVICE
100.00			VENDOR TOTAL
00.001	JUVENILE BOARD COMP., 424TH	60572	DISTRICT JUDGE
			EVAN C. STUBBS
			334,723
₽ ८ ' ₽£			VENDOR TOTAL
6 <i>L</i> 'S	ACCT #10000001489 SHERIFF	21277	EMERGENCY MANAGEMENT
67.8	ACCT #10000001488 CO JUDGE	94248	EMERGENCY MANAGEMENT
67.2	ACCT #10000001487 EMC	57572	EWERGENCY MANAGEMENT
67.2	VCCT #10000001486 CONSTABLE 1	7LZLS	EWERGENCY MANAGEMENT
6 <i>L</i> .2	ACCT #10000001485 PCT 2	£7272	EMERGENCY MANAGEMENT
67.2	ACCT #10000001443 CONSTABLE 1		
02 3	t alexands tvvtddddta asse	27272	DIALTONESERVICEES L.P. EMERGEUCY MAUAGEMENT
			DIVIJONDE BEDITCESS 1 D
1,767.23			VENDOR TOTAL
£2.787,1	INA#XOLXI4EWS	61818	EMERGENCK MANAGEMENT
£C 232 1	EMB A CYTEX HINGT	01173	
			DELL MARKETING L.P.
00.02			JATOT ROGNEV
00.02	DOES - SMILL CAMITE	81845	COUNTY TREASURER
30 00	afilwed talms - saile	81225	CTAT
			7.67.7
00.86£			VENDOR TOTAL
	MITHO TTOTAL ANT	66316	
00.865	HLIWS #TS19# ANI	69278	DISTRICT JUDGE
			CSD VCCOUNTS RECEIAMBLE
00.52			mutat Naguri
		2474	VENDOR TOTAL
00.62	1NV 2337844	07278	COURTHOUSE EXPENSES
			COX MEDIA GROUP
00:007			
00.86τ			VENDOR TOTAL
00.861	ROOM CONFIRMATION#84176265	57317	COUNTY INSPECTOR
			COURTYARD WACO
20122517			
00.002,t			VENDOR TOTAL
00.002,1	SOIG DUES	69245	COURTHOUSE EXPENSES
7.1001#1		au ======	
TNUOMA	DESCRIPTION-OF-INVOICE	INAOICE-NO	DEPARTMENT
			NAME-OF-VENDOR
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NORTHEAST TEXAS DATA CORP.

77.6 <u>4</u>			VENDOR TOTAL
∠L'6₹	INA#888500351 PEC	T#ELS	MOORE MEDICAL COUNTY SHERIFF
. Τ. Σ. Σ. Σ.			AENDOK LOLYT
98.86	INA#30048 FEC	07878	COUNTY SHERIFF
19.05	INA#53338 FEC	68848	COUNTY SHERIFF
			WIFFEK ONIEOKWS & EMBREWS' INC
85'161			VENDOR TOTAL
85.161	INA#IS319 FEC	85578	CODNIX SHEKIEE WCFVNE LOKD OE EKEDEKICKSBRKG
129.33	OUTED TORN ALIGNORY BY DOOR	00040	VECTORIAL TOTAL
££.921	ACCT#12522749 RECYCLING	98878	MCCRAW OIL COMPANY RECYCLING COORDINATOR
5I.272,p			VENDOR TOTAL
4,272,15	SIOS YAAUNAL	27283	JUVENILE PROBATION
			THE PROBATION DEPT
01.691,1			AENDOK LOLFT
0Τ'69Τ'Τ	INA#I-S8II2000023 FEC	87335	COURTHOUSE EXPENSES
			JOHNSON CONTROLS
98.287			VENDOR TOTAL
98.287	ACCT #BLANCO0007 JAIL	28272	COUNTY SHERIFF
			JOHNSON CITY MEDICAL, CLINIC
σο.σοτ			VENDOR TOTAL
00,00T	JAIL FOOD	₹££ 25	COUNTY SHERIFF
			TOHNSON CILK PIONS CFOR
₽2.667,2			VENDOR TOTAL
₽7.82₽, ⊆ 02.07£	ACCT #2570 JAIL ACCT #2570 COURTHOUSE	182 L S 082 L S	COUNTY SHERIFF
AT 85A 7	114T, 0535# TPD4	08223	JOHNSON CITY HYDRO GAS
00.08			VENDOR TOTAL
00.08	SAFE DEPOSIT BOX #256 RENTAL	EEELS	DISTRICT CLERK
			DOHNSON CILK BENK
₽₽.78I			AENDOK LOLYT
92.40	INA#133531 FEC	25578	COUNTY SHERIFF
₹0,26	INA#133016 LEC	27331	ICS JAIL SUPPLIES INC. COUNTY SHERIPP
00.87			AENDOK LOLFF
00.87	TURY DONTTIONS 13	#5ZLS	JUDICIAL EXPENSES
			HIFF COUNTRY CHILD ADVOCACY CT
09'977'T			VENDOR TOTAL
02.341,1	alos yaannad	L08L5	CONSTHOUSE EXPENSES
			H & H TYND SEKAICE
62.722			VENDOR TOTAL
62.722	4 4L 9-100-6640810000 # 3TAT2	61278	JUSTICE OF THE PEACE #4
TUUOMA	DESCKIBLION-OE-INAOICE	INAOICE-NO	THENT
			NAME-OF-VENDOR
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65.620,2	INA#601060871 LEC	09878	SYSCO INC. COUNTY SHERIPF
28.0≥4,1 Ω8.0≥4,1	ACCT #113 INDIGENT	96719	STRICKLAND DRUGS INDIGENT HEALTH CARE
PA: 070 172			THE MOONE
42,915.89			VENDOR TOTAL
202.83	1-74-6001460-2 DRUG COURT	56278	GENERAL FUND REVENUES
00158	1-74-6001460-2 SEXUAL ASSAULT	P6ZL9	GENERAL FUND REVENUES
£9^£#5'T	1-14-6001460-2 EFECTRONIC FILING	21293	GENEKAL FUND REVENUES
35,284.83	1-14-6001460-2 STATE FEES	24235	GENEEVE LOND KEASHOES
09.067,2	1-14-0001400-2 CIAIR LEES	16272	GENEKYT END KENENDES
00.8	f SWOITAWOG YAUL	SS7LS	STATE COMPRIOLLER JUDICIAL EXPENSES
98.68			VENDOR TOTAL
٤٢.34	PATIENT #PH9085126080	21290	INDICENT HEALTH CARE
72.55	PATIENT #PH9084088800	68272	INDIGENT HEALTH CARE
98.6	088282806H4# TWHITAG	88278	INDICENT HEALTH CARE
			SCOLL & WHITE HOSPITAL - LLANO
0S.50p			AENDOK LOLFT
08,54A	CV2E #01968	L8272	10DICIVI EXPENSES
			ROBERT J. PALKENBERG
00.001			VENDOR TOTAL
100.00	BOND#F2W0001677 PCT 1	67849	COURTHOUSE EXPENSES
			KLI SURETY
66. ÞZ			AENDOK LOIPT
24.99	INA#S030254 CO PODILOE	L784S	COUNTY AUDITOR
			QUILL CORPORATION
6\$.TI			VENDOR TOTAL
64.7I	INA#16893 LEC	97276	CODNIX SHEKIEF
			DOPICE & SHEKIEFS PRESS
19.298,1			AENDOK LOLFF
SI.16	VCCL#131005 PEC	2734S	COGNIX SHEKIEF
9\$.17\$,1	VCCL#I3100S PEC	57344	COUNTY SHERIFF
			PAY AND SAVE INC.
00.88			VENDOR TOTAL
00.88	REIMBURSEMENT	£4£72	CONKIHONSE EXBENSES
			PATTY COFFEE
00.972			VENDOR TOTAL
00,87S	REPORT #OBSIS400125 JP 1	27285	COURTHOUSE EXPENSES
			OWNIBASE SERVICES OF TEXAS, LP
00.204			VENDOR TOTAL
00.204	ROOM CONFIRMATION#40022275821	Z\$£78	COUNTY INSPECTOR
			OMNI HOUSTON HOTEL
00.09			AENDOK LOLYF
00.09	REPORT CASOLY JP 1	57284	JUSTICE OF THE PEACE #4
TNUOMA	DESCRIPTION-OF-INVOICE	INAOICE-NO	DEPARTMENT
			NAME-OF-VENDOR
			TILDE:ODITE BM
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68.848,56			ENND LOLF
PE.2P7			VENDOR TOTAL
£6.347	INA#0134045 PEC	\$584 5	COUNTY SHERIFF
			MEST TEXAS FIRE & INDUSTRIAL SUPPLY
11.919			VENDOR TOTAL
11.919	L65856E9# ANI	90872	COURTHOUSE EXPENSES
			AEKIZON BORINERS
18.401,1			VENDOR TOTAL
85.817	JIAT	50849	COUNTY SHERIFF
386.23	INDICENT	₽0£ 7 5	INDICENT HEALTH CARE
			TXFX MED LLC
96.411,1			VENDOR TOTAL
96'##T'T	ACCT #8260161060144399	27303	COUNTY SHERIFF
			TIME WARNER CABLE
00.221			VENDOR TOTAL
00.221	CASE #5390 MISD.	20849	INDICIPT EXPENSES
			THOMAS M FELPS
00.006,1			VENDOR TOTAL
00.006,1	INA #542104 DECEMBEE	TOELS	COMMUNILA SERVICES
			TEXAS WILDLIFE DAMAGE NGMT FUND
00,014			AENDOK LOLYT
410.00	CONFERENCE REGISTRATION	27353	CONNIX SHEKILE
			TEXAS JAIL ASSOCIATION
00.02£			VENDOR TOTAL
00'0ST	DUES - SWIFT, CAMILLE	25845	COUNTY TREASURER
			TEXAS ASSOCIATION OF COUNTIES
001000			
00.87 00.8£	VCCI #4575 COURTHOUSE	00545	CORLHOUSE EXPENSES
00.111	VCCL #932F COMBEROHEE	66245	CONSTHOUSE EXPENSES
00.001	ACCT #7138 ANNEX	86249	COUNTINGING EXPENSES
00.74	JIAL GJO ZSIOI# TODA	L62L9	COURTHOUSE EXPENSES
			XINIMAST
96.166 96.486,2	OFF CCCOOATAGUAT	TCCIC	VENDOR TOTAL
J: 122	IMA#601080993 LEC	TSELS	COUNTY SHERIFF
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			NAME-OF-VENDOR
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00.7	MA#SIIBB BCL I	II 87578	REB PCT #1
			PETERSON TIRE
94.246			VENDOR TOTAL
94.246	CCT#12522747 PCT 4	57337 AC	R&B PCT #4
			MCCRAW OIL COMPANY
11,681			AENDOK LOLFT
21.49	10417337-16804 bCL T	II 08845	яєв РСТ #1
66.811	4A#15357-16858 bCL 1	11 6284S	R&B PCT #1
			HILL COUNTRY HOME AND AUTO
00.217			AENDOE LOLFT
00.217	1A#1922 DCL 3	11 82872	ETE ECT #3
			GYKI HOBBS LIKE SEKAICE
ZZ'L9L'T			VENDOR TOTAL
1,767.22	1V#XJTXIAFM5	07E72	REB PCT #3
			DETT WARKETING L.P.
TNUOMA	SCKIPTION-OF-INVOICE	IMAQICE-NO DE	Тиамтяадад
			NAME-OF-VENDOR
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TATOT GNUT

60.219,5

55.88 TATOT GNUT

SÞ.88 VENDOR TOTAL RECORDS WANAGEMENT CLERK EXPENSES 57286 INV #31569 CO CLERK S\$.45

PROFESSIONAL PLOTTER TECHNOLOGIES

TNUOMA DEPARTMENT INAOICE-NO DESCRIBLION-OR-INAOICE NAME-OF-VENDOR

TIME:03:11 PM PREPARER: 0005

PAGE 7 01/S1/S010--NMBVID INAOICE BEAIEM FIRLING -- BECOEDR WENDCEMENT CFEEK GACFE: PTF

84,282,43 GRAND TOTAL

TNUOMA INAOICE-NO DESCRIBLION-OF-INAOICE DEPARTMENT иуме-ок-леирок

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