

Blanco County Commissioners' Court

9-Feb-16

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	78,836.28
015	Road & Bridge Fund	11,982.08
016	Records Mngmt Court	17.52
017	Records Mngmt Clerk	150.00
041	DC Record Preservation	150.00
045	Jail Inmate Commissary	560.34
Total		91,696.22

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

Attest County Auditor:

*Lindy Spert*

Date

02/05/16

The attached list of Claims Payable have been examined & approved for payment by the Commissioners' Court as provided by the Texas LGC 115.021 & 115.022

County Judge

Date

Commissioner Pct 1

Commissioner Pct 3

Commissioner Pct 2

Commissioner Pct 4

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
AMERICAN ASSOCIATION OF NOTARIES COURTHOUSE EXPENSES VENDOR TOTAL	57422	NOTARY SUPPLIES	40.85 40.85
BARTON VANA JUDICIAL EXPENSES VENDOR TOTAL	57355	case #1302	425.00 425.00
BAYLOR SCOTT WHITE LLANO INDIGENT HEALTH CARE VENDOR TOTAL	57356	PATIENT #H7200068063100	46.73 46.73
BLANCO HYDRO GAS CO. RECYCLING COORDINATOR VENDOR TOTAL	57423	ACCT#2411 RECYCLING	23.70 23.70
BLANCO REGIONAL CLINIC P.A. INDIGENT HEALTH CARE INDIGENT HEALTH CARE VENDOR TOTAL	57357 57358	PATIENT #UPSFRA0001 PATIENT #DIAJUA0001	46.73 50.35 97.08
BURNET COUNTY TREASURER EMERGENCY MANAGEMENT VENDOR TOTAL	57359	WESTERN CO TOWER SYSTEM	7,609.30 7,609.30
BUSINESS CENTER PRINT & OS COUNTY TREASURER TAX ASSESSOR/COLLECTOR COUNTY SHERIFF COUNTY CLERK ELECTIONS ADMINISTRATOR VENDOR TOTAL	57425 57426 57427 57428 57429	INV#117402 CO TREAS INV#117085.1 TAC INV#117547 INV#117452 CO CLERK INV#117452 CO CLERK	79.99 9.38 24.99 116.35 55.96 286.67
CHRIS WIEMERS COUNTY EXTENSION AGENCY VENDOR TOTAL	57430	REIMBURSEMENTS	433.21 433.21
CITY OF BLANCO COURTHOUSE EXPENSES VENDOR TOTAL	57361	ACCT #16 SOUTH ANNEX	63.75 63.75
CITY OF JOHNSON CITY COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL	57362 57363 57364 57365 57366 57367 57368 57369 57370	ACCT #1316 LEC ACCT #1317 LEC ACCT #1255 LEC ACCT #73 COURTHOUSE ACCT #1089 PCT 2 ACCT #1187 ANNEX ACCT #152 OLD ANNEX ACCT #95 OLD JAIL ACCT #1186 ANNEX	574.15 51.37 307.43 193.54 75.19 51.37 75.19 75.19 5.26 1,408.69
COAST TO COAST COMPUTER PRODUCTS COURTHOUSE EXPENSES VENDOR TOTAL	57431	INV#A1433832	279.96 279.96
COMMERCIAL ALTERNATOR & START			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COUNTY SHERIFF VENDOR TOTAL	57434	INV#0010916	123.95 123.95
COMMUNICATIONS TRAINING INSTITUTE, COUNTY SHERIFF VENDOR TOTAL	57435	INV#1600307	298.00 298.00
COUNTY INFORMATION RESOURCE AGENCY COURTHOUSE EXPENSES VENDOR TOTAL	57360	DECEMBER 2015	42.00 42.00
CROFTS - CROW FUNERAL HOME JUDICIAL EXPENSES VENDOR TOTAL	57371	INV #TRADE	350.00 350.00
DEBBY ELSBURY DISTRICT CLERK VENDOR TOTAL	57436	REIMBURSEMENTS	245.55 245.55
EXPRESS AUTOMOTIVE SERVICE COUNTY SHERIFF VENDOR TOTAL	57437	INV#3728999 LEC	49.53 49.53
FASTENAL COMPANY RECYCLING COORDINATOR VENDOR TOTAL	57438	REF#TX00187980 RECYCLING	58.92 58.92
GRAVES HUMPHRIES, STAHL, LIMITED COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL	57372 57373	REPORT #COL005 JP 1 REPORT #COL005 JP 4	1,043.98 828.34 1,872.32
GREENWALT COURT REPORTING JUDICIAL EXPENSES VENDOR TOTAL	57374	INV #3243 CAUSE #CV000539	373.20 373.20
GRETCHEN L. SANDERS COUNTY EXTENSION AGENCY VENDOR TOTAL	57441	REIMBURSEMENTS	72.36 72.36
GT DISTRIBUTORS, INC COUNTY SHERIFF VENDOR TOTAL	57442	ORDER#DPT000191773	79.90 79.90
GULF COAST PAPER CO. INC. COURTHOUSE EXPENSES VENDOR TOTAL	57443	INV#1071760 CH	125.54 125.54
H.R.'BOB' RILEY, JR. JUSTICE OF THE PEACE #4 VENDOR TOTAL	57444	REIMBURSEMENTS	442.20 442.20
HILL COUNTRY IT COURTHOUSE EXPENSES VENDOR TOTAL	57447	INV#34	1,218.00 1,218.00
HOBBS TIRE SERVICE			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COUNTY SHERIFF VENDOR TOTAL	57440	INV#7688 LEC	107.00 107.00
JEROD BREAKIRON COUNTY EXTENSION AGENCY VENDOR TOTAL	57450	REIMBURSEMENTS	30.24 30.24
JOHNSON CITY HYDRO GAS COURTHOUSE EXPENSES COUNTY SHERIFF VENDOR TOTAL	57451 57452	ACCT#2570 ACCT#2570	195.00 1,803.92 1,998.92
JOHNSON CITY LIBRARY COMMUNITY SERVICES VENDOR TOTAL	57375	2016 FUNDING	5,000.00 5,000.00
JOHNSON CITY MEDICAL CLINIC COUNTY SHERIFF VENDOR TOTAL	57416	ACCT #BLANCO0008 PRE EMPLOYMENT EXA	390.00 390.00
JOHNSON CONTROLS COURTHOUSE EXPENSES VENDOR TOTAL	57453	INV#1-28264758068 LEC	1,080.00 1,080.00
LOWER COLORADO RIVER AUTHORITY COURTHOUSE EXPENSES VENDOR TOTAL	57376	MARCH 2016	822.20 822.20
MARY K. HAGEMEIER DDS COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	57456 57457	INMATE DENTAL - LIESMANN INMATE DENTAL - LIESMANN	335.00 185.00 520.00
MASTERCARD COURTHOUSE EXPENSES COUNTY SHERIFF COURTHOUSE EXPENSES COURTHOUSE EXPENSES RECYCLING COORDINATOR COUNTY CLERK COURTHOUSE EXPENSES COURTHOUSE EXPENSES COUNTY SHERIFF COUNTY SHERIFF COURTHOUSE EXPENSES DISTRICT CLERK COUNTY SHERIFF COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COUNTY INSPECTOR VENDOR TOTAL	57458 57459 57460 57461 57462 57463 57464 57469 57470 57471 57472 57473 57474 57475 57476 57477 57478 57479	ACCT#5439 8905 3610 0021 5439 8905 3610 0567 CAYCE 5439 8905 3610 0203 RILEY 5439 8905 3610 0708 SWIFT 5439 8905 3610 0708 SWIFT 5439 8905 3610 0708 SWIFT 5439 8905 3610 0708 SWIFT 5439 8905 3610 0682 SHUMAKE 5439 8905 3610 0682 SHUMAKE 5439 8905 3610 0658 ELSBURY 5439 8905 3610 0674 ABLON 5439 8905 3610 0633 KRESTA 5439 8905 3610 0633 KRESTA 5439 8905 3610 0716 GILLIAM 5439 8905 3610 0716 GILLIAM 5439 8905 3610 0161 ROEDER	21.33 89.94 25.07 380.02 525.00 410.55 159.54 226.78 303.33 34.98 107.80 126.50 43.17 175.55 63.21 78.83 24.53 31.94 2,828.07
MEGAN M. KLAEGER JUDICIAL EXPENSES VENDOR TOTAL	57377	CASE #CV07724	93.75 93.75

MILLER UNIFORMS & EMBLEMS, INC.

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COUNTY SHERIFF	57480	INV#31769 LEC	52.47
COUNTY SHERIFF	57481	INV#31770 LEC	39.99
VENDOR TOTAL			92.46
NORTHEAST TEXAS DATA CORP.			
JUSTICE OF THE PEACE #4	57378	REPORT #CAS017 JP 4	50.00
JUSTICE OF THE PEACE PCT #1	57379	REPORT #CAS017 JP 1	262.00
VENDOR TOTAL			312.00
OMNIBASE SERVICES OF TEXAS, LP			
COURTHOUSE EXPENSES	57380	REPORT #OBS15400126 JP 4	126.00
VENDOR TOTAL			126.00
PEDERNALES ELECTRIC COOP			
COURTHOUSE EXPENSES	57381	INV #955	2,214.27
COUNTY SHERIFF	57382	INV #955 JAIL	2,852.40
VENDOR TOTAL			5,066.67
PERSONNEL CONCEPTS			
COUNTY SHERIFF	57517	INV#9329468760 LEC	278.53
VENDOR TOTAL			278.53
PETERSON TIRE			
COUNTY SHERIFF	57485	INV#JC7024 LEC	693.00
COUNTY SHERIFF	57486	INV#21380 LEC	7.00
COUNTY SHERIFF	57518	INV#JC7115	64.35
VENDOR TOTAL			764.35
POLICE & SHERIFFS PRESS			
COUNTY SHERIFF	57487	INV#77569 LEC	17.49
VENDOR TOTAL			17.49
PURCHASE POWER			
COURTHOUSE EXPENSES	57383	ACCT #8000-9090-0697-9400 POSTAGE	500.00
VENDOR TOTAL			500.00
QUILL CORPORATION			
COURTHOUSE EXPENSES	57488	INV#2355222 CH	83.43
COURTHOUSE EXPENSES	57489	INV#2355260 CH	98.36
COUNTY ATTORNEY	57490	INV#2355201 CO ATTY	67.25
COUNTY EXTENSION AGENCY	57491	INV#2034311 AG EXT	121.98
COUNTY EXTENSION AGENCY	57492	INV#2034352 AG EXT	73.18
VENDOR TOTAL			444.20
ROGER G MOBLAD DPM			
INDIGENT HEALTH CARE	57384	PATIENT # HECKA000	40.27
VENDOR TOTAL			40.27
SCOTT & WHITE HOSPITAL - LLANO			
INDIGENT HEALTH CARE	57385	PATIENT #PH9086953860	16.04
INDIGENT HEALTH CARE	57386	PATIENT #PH9085958330	169.20
INDIGENT HEALTH CARE	57387	PATIENT #PH9086314610	33.27
VENDOR TOTAL			218.51
SOUTH TEXAS RADIOLOGY GRP			
INDIGENT HEALTH CARE	57389	PATIENT #5884382	16.04
VENDOR TOTAL			16.04
SOUTH TX CO. JUDGES & COMMISSIONERS			

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
	COURTHOUSE EXPENSES	57388	DUES 2016	300.00
	VENDOR TOTAL			300.00
SYMBOLARTS				
	COUNTY SHERIFF	57496	INV#0249910 LEC	120.00
	COUNTY SHERIFF	57497	INV#0249901 LEC	120.00
	VENDOR TOTAL			240.00
TERMINIX				
	COURTHOUSE EXPENSES	57503	ACCT#6969 LEC	111.00
	COURTHOUSE EXPENSES	57504	ACCT#7136 ANNEX	100.00
	COURTHOUSE EXPENSES	57505	ACCT#10125 JAIL	47.00
	VENDOR TOTAL			258.00
TEXAS ASSOCIATION OF COUNTIES				
	COURTHOUSE EXPENSES	57390	MEMBERSHIP DUES	820.00
	VENDOR TOTAL			820.00
TEXAS FLEET FUEL				
	COUNTY INSPECTOR	57498	FUEL INSPECTOR	14.33
	CONSTABLE PCT #4	57499	FUEL CONSTABLE 4	32.24
	COUNTY SHERIFF	57502	FUEL - LEC	2,449.21
	VENDOR TOTAL			2,495.78
TEXAS FLOODPLAIN MANAGEMENT ASSN				
	COUNTY INSPECTOR	57506	CONFERENCE REGISTRATION	325.00
	VENDOR TOTAL			325.00
TEXAS SOCIAL SECURITY PROGRAM				
	COUNTY TREASURER	57417	ACCT #9290512	42.00
	VENDOR TOTAL			42.00
TEXAS WIRELESS INTERNET				
	COURTHOUSE EXPENSES	57391	SOUTH ANNEX	74.95
	VENDOR TOTAL			74.95
THYSSENKRUPP ELEVATOR				
	COURTHOUSE EXPENSES	57392	CUST #62668	250.74
	VENDOR TOTAL			250.74
TRACY COPP				
	COUNTY SHERIFF	57510	INV#001 LEC	125.00
	VENDOR TOTAL			125.00
VERIZON SOUTHWEST INC				
	COUNTY SHERIFF	57397	N/A 120410 LEC	181.94
	JUSTICE OF THE PEACE PCT #1	57398	830-868-4888 JP 1	191.51
	DISTRICT CLERK	57399	830-868-0973 DIST CLERK	266.57
	COUNTY TREASURER	57400	830-868-4566 TREASURER	126.64
	INDIGENT HEALTH CARE	57401	830-868-7208 NDIGENT	66.47
	COUNTY ATTORNEY	57402	830-868-4447 CO ATTORNEY	230.90
	TAX ASSESSOR/COLLECTOR	57403	830-868-7178 TAC	142.24
	COUNTY INSPECTOR	57404	830-868-2117 OSSF	125.58
	COUNTY JUDGE EXPENSES	57405	830-868-4266 CO JUDGE	239.66
	JUDICIAL EXPENSES	57406	830-868-7986 JUDICIAL	241.58
	COURTHOUSE EXPENSES	57407	830-868-5331 FAX ELEV	301.60
	COUNTY EXTENSION AGENCY	57408	830-868-7167 EXTENSION	252.30

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COUNTY CLERK	57409	830-868-7357 CO CLERK	187.35
VENDOR TOTAL			2,554.34
VERIZON WIRELESS			
COUNTY SHERIFF	57413	INV #9758878066 SHERIFF	131.71
VENDOR TOTAL			131.71
WELLS FARGO BANK, N.A.			
CERTIFICATES OF OBLIGATION	57414	ACCT #BLAN409C01	33,647.25
VENDOR TOTAL			33,647.25
WEST GROUP PAYMENT CENTER			
COUNTY CLERK	57513	INV#0832895860 CO CLERK	121.00
JUSTICE OF THE PEACE #4	57514	INV#0832749611 JP4	56.50
JUSTICE OF THE PEACE #4	57515	INV#0832931498 JP4	132.00
JUSTICE OF THE PEACE #4	57516	INV#0833120887 JP4	335.00
VENDOR TOTAL			644.50
XEROX CORPORATION			
COURTHOUSE EXPENSES	57415	INV #082996355 COURTHOUSE	113.90
VENDOR TOTAL			113.90
FUND TOTAL			78,836.28

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
BLANCO AUTO PARTS INC			
R&B PCT #4	57419	ACCT#61074 PCT 4	80.86
R&B PCT #4	57420	ACCT#61074 PCT 4	232.14
R&B PCT #4	57421	ACCT#61074 PCT 4	232.13
R&B PCT #2	57519	ACCT#1079 PCT 2	375.77
VENDOR TOTAL			920.90
BRAUNTEX MATERIALS, INC.			
R&B PCT #4	57424	INV#76865 PCT 4	527.88
VENDOR TOTAL			527.88
COMMERCIAL ALTERNATOR & START			
R&B PCT #1	57432	INV#033381 PCT 1	112.50
R&B PCT #1	57433	INV#033381 PCT 4	112.50
VENDOR TOTAL			225.00
FORD & CREW HOME AND HARDWARE			
R&B PCT #3	57439	TRANS#A45941 PCT 3	141.59
VENDOR TOTAL			141.59
HILL COUNTRY HOME AND AUTO			
R&B PCT #1	57445	INV#12321-77096 PCT 1	87.56
VENDOR TOTAL			87.56
KIRK FELPS			
R&B PCT #1	57454	INV#46291 PCT 1	194.31
R&B PCT #4	57455	JAN. 2016 STATEMENT PCT 4	741.30
VENDOR TOTAL			935.61
MASTERCARD			
R&B PCT #1	57465	5439 8905 3610 0708 SWIFT	38.28
R&B PCT #2	57466	5439 8905 3610 0708 SWIFT	38.28
R&B PCT #3	57467	5439 8905 3610 0708 SWIFT	38.28
R&B PCT #4	57468	5439 8905 3610 0708 SWIFT	38.29
VENDOR TOTAL			153.13
MOBLEY WELDING SERVICE			
R&B PCT #4	57482	MISC SUPPLIES	25.00
VENDOR TOTAL			25.00
ODIORNE FEED/RANCH SUPPLY INC			
R&B PCT #3	57483	INV#96608 PCT 3	18.88
R&B PCT #3	57484	INV#96609 PCT 3	329.00
VENDOR TOTAL			347.88
RUVALCABAS PAVING CO			
R&B PCT #4	57493	CONTRACT LABOR	1,500.00
VENDOR TOTAL			1,500.00
STROEHER & OLFERS INC			
R&B PCT #3	57495	INV#168064 PCT 3	1,381.88
VENDOR TOTAL			1,381.88
TEXAS FLEET FUEL			
R&B PCT #1	57500	FUEL PCT 1	324.60
R&B PCT #2	57501	FUEL PCT 2	156.37
VENDOR TOTAL			480.97
THIRD COAST DISTRIBUTING, LLC			



NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
R&B PCT #3	57507	INV#900789 PCT 3	136.70
R&B PCT #3	57508	INV#900685 PCT 3	4.98
VENDOR TOTAL			141.68
TIM FLORES			
R&B PCT #1	57509	CONTRACT LABOR	1,110.00
VENDOR TOTAL			1,110.00
UNIFIRST CORPORATION			
R&B PCT #1	57393	ACCT #512256 PCT 1	154.44
R&B PCT #3	57394	ACCT #512256 PCT 3	53.44
R&B PCT #4	57395	ACCT #512256 PCT 4	101.67
R&B PCT #2	57396	ACCT #1092904 PCT 2	136.04
VENDOR TOTAL			445.59
VERIZON SOUTHWEST INC			
R&B PCT #3	57410	830-825-3270 PCT 3	74.11
R&B PCT #4	57411	830-833-1077 PCT 4	66.35
R&B PCT #2	57412	830-868-4471 PCT 2	93.39
R&B PCT #1	57418	830-833-5331 PCT 1	66.38
VENDOR TOTAL			300.23
VULCAN CONSTRUCTION MATERIALS, LP			
R&B PCT #2	57511	INV#61384408 PCT 2	1,692.05
R&B PCT #3	57512	INV#61384409 PCT 3	1,565.13
VENDOR TOTAL			3,257.18
FUND TOTAL			11,982.08

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NAME-OF-VENDOR	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
DEPARTMENT			
HILL COUNTRY IT			
RECORDS MANAGEMENT/ COURT EXPENSES	57446	INV#36	17.52
VENDOR TOTAL			17.52
FUND TOTAL			17.52

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NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY IT	RECORDS MANAGEMENT CLERK EXPENSES	57448	INV#34	150.00
	VENDOR TOTAL			150.00
	FUND TOTAL			150.00

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NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY IT	EXPENSES	57449	INV#34	150.00
	VENDOR TOTAL			150.00
	FUND TOTAL			150.00

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NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
LOCKERS.COM				
	JAIL INMATE COMMISSARY EXPENSES	57494	INV#708247 LEC	560.34
	VENDOR TOTAL			560.34
	FUND TOTAL			560.34

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NAME-OF-VENDOR	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
DEPARTMENT			
GRAND TOTAL			91,696.22

# OUTDOOR BURN BANS

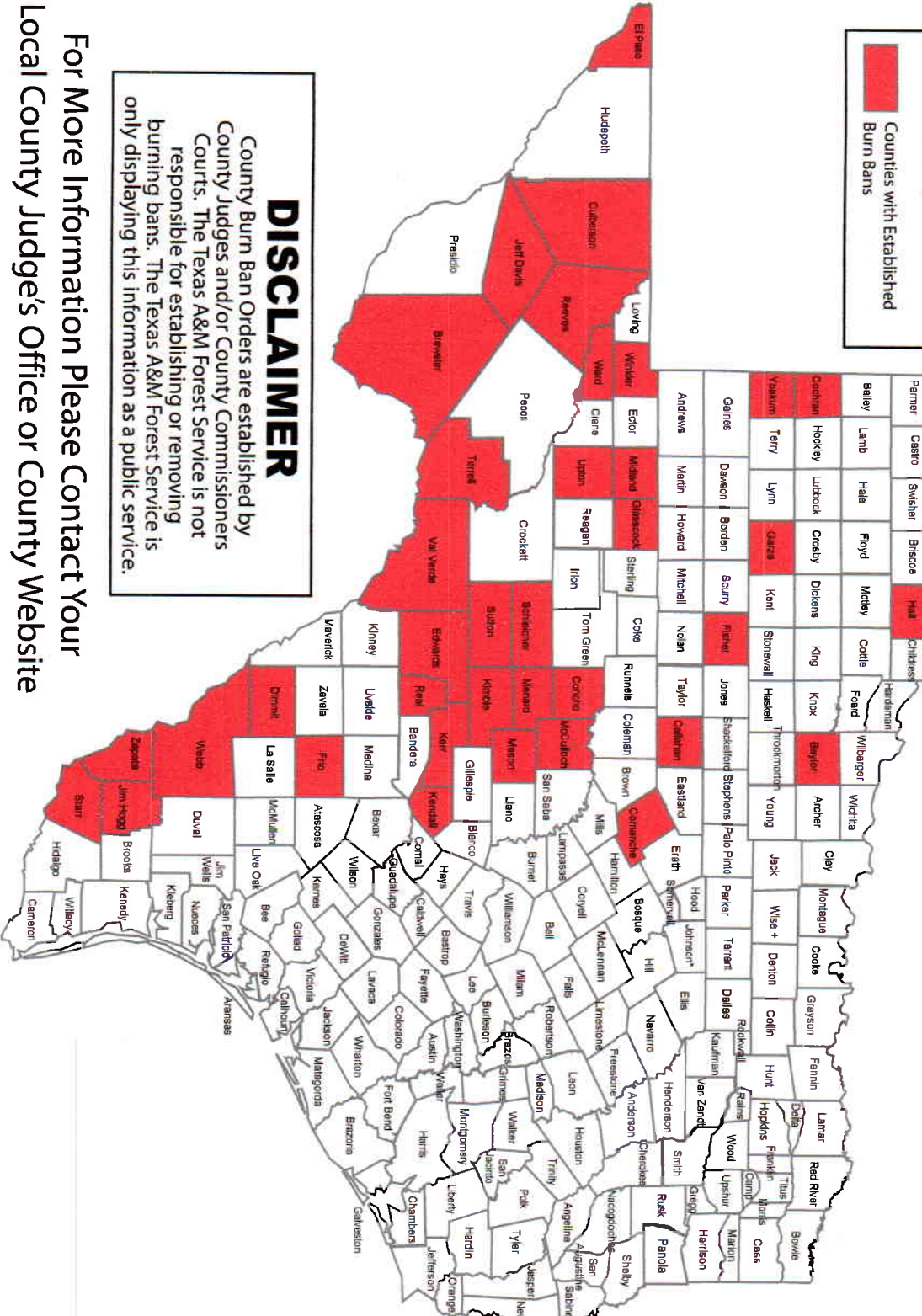
February 05, 2016



Counties without Established Burn Bans  
 Counties with Established Burn Bans

Dallam	Stemman	Herford	Ochiltree	Lipscomb
Harley	Moore	Hutchinson	Roberts	Hempill
Oldham	Potter	Casson	Gray	Wheeler
Deaf Smith	Randall	Armstrong	Donley+	Collingsworth

Email updates to:  
burnban@tfs.tamu.edu



- Counties with Burn Bans: 40
- Armstrong
  - Baylor\*
  - Brewster
  - Callahan
  - Cochran
  - Comanche
  - Concho
  - Culberson
  - Deaf Smith
  - Dimmit
  - Edwards
  - El Paso
  - Fisher
  - Frio
  - Garza
  - Glasscock
  - Hall
  - Jeff Davis
  - Jim Hogg
  - Kendall
  - Kerr\*
  - Kimble
  - Mason
  - McCulloch
  - Menard
  - Midland
  - Oldham
  - Real
  - Reeves
  - Schleicher
  - Starr
  - Sutton
  - Terrell
  - Upton
  - Val Verde
  - Ward
  - Webb
  - Winkler\*
  - Yoakum
  - Zapata

**DISCLAIMER**  
 County Burn Ban Orders are established by County Judges and/or County Commissioners responsible for establishing or removing burning bans. The Texas A&M Forest Service is only displaying this information as a public service.

For More Information Please Contact Your Local County Judge's Office or County Website

STATE OF TEXAS

COUNTY OF BLANCO

**ORDER AUTHORIZING TEXAS INDEPENDENCE DAY FIREWORKS SALES**

**WHEREAS**, the Commissioners Court of Blanco County is authorized under Occupations Code Section 2154.202(h)(1), to issue an order allowing retail fireworks permit holders to sell fireworks to the public in celebration of Texas Independence Day; and

**WHEREAS**, on the 9<sup>th</sup> day of February, 2016, The Commissioners Court of Blanco County has determined that the conditions are favorable to issue such an Order;

**NOW, THEREFORE**, the Commissioners Court of Blanco County adopts this Order authorizing the sale of fireworks to the public by retail fireworks permit holders during the Texas Independence Day period beginning February 22, 2016 and ending at midnight March 2, 2016, subject to the following restrictions:

- a. This order expires on the date the Texas Fire Service determines drought conditions exist in the county or midnight, March 2, 2016, whichever is earlier.

**APPROVED** this 9<sup>th</sup> day of February, 2016 by the Blanco County Commissioners Court.

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

\_\_\_\_\_  
John F. Wood, Commissioner, Pct 1

\_\_\_\_\_  
Chris Liesmann, Commissioner, Pct 3

\_\_\_\_\_  
James Sultemeier, Commissioner, Pct 2

\_\_\_\_\_  
Paul Granberg, Commissioner, Pct 4

**ATTEST:**

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



# COUNTY JUDGES & COMMISSIONERS ASSOCIATION OF TEXAS


## COMMISSIONERS EDUCATION CERTIFICATE OF COMPLETION

*This is to certify that*

**Paul Granberg**  
**Blanco County Commissioner**

*has successfully completed the continuing education  
provisions of Article 81.0025 of the  
Texas Local Government Code*

2015



Richard Cortese, Chairman  
Commissioners Education Committee



Terry Simpson, President  
County Judges and Commissioners  
Association of Texas

# COUNTY JUDGES & COMMISSIONERS ASSOCIATION OF TEXAS

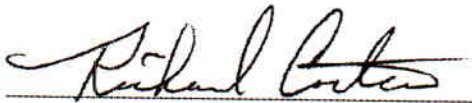
## COMMISSIONERS EDUCATION CERTIFICATE OF COMPLETION

*This is to certify that*

**John Wood**  
**Blanco County Commissioner**

*has successfully completed the continuing education  
provisions of Article 81.0025 of the  
Texas Local Government Code*

2015



Richard Cortese, Chairman  
Commissioners Education Committee



Terry Simpson, President  
County Judges and Commissioners  
Association of Texas

**COUNTY JUDGES & COMMISSIONERS  
ASSOCIATION OF TEXAS**

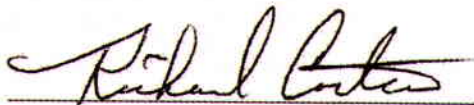
**COMMISSIONERS EDUCATION  
CERTIFICATE OF COMPLETION**

*This is to certify that*

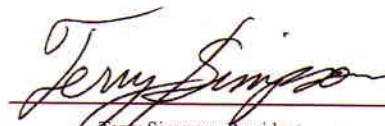
**James Sultemeier**  
**Blanco County Commissioner**

*has successfully completed the continuing education  
provisions of Article 81.0025 of the  
Texas Local Government Code*

2015



Richard Cortese, Chairman  
Commissioners Education Committee



Terry Simpson, President  
County Judges and Commissioners  
Association of Texas

**COUNTY JUDGES & COMMISSIONERS  
ASSOCIATION OF TEXAS**


**COMMISSIONERS EDUCATION  
CERTIFICATE OF COMPLETION**

*This is to certify that*

**Chris Liesmann**  
**Blanco County Commissioner**

*has successfully completed the continuing education  
provisions of Article 81.0025 of the  
Texas Local Government Code*

2015



Richard Cortese, Chairman  
Commissioners Education Committee



Terry Simpson, President  
County Judges and Commissioners  
Association of Texas



## RESOLUTION

**Whereas**, The Commissioners Court of Blanco County finds it in the best interest of the citizens of Blanco County that a Computer Assisted Dispatch System be operated for the year 2016 and beyond; and

**Whereas**, The Commissioners Court of Blanco County agrees to provide required matching funds (if any match is required) for the said project as required by Homeland Security Grant Program grant application; and

**Whereas**, The Commissioners Court of Blanco County agrees that in the event of loss or misuse of the Office of the Governor funds, the Commissioners Court of Blanco County assures that the funds will be returned to the Office of the Governor in full.

**Whereas**, The Commissioners Court of Blanco County designates the Emergency Management Coordinator for Blanco County as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

**Now Therefore, Be It Resolved** that The Commissioners Court of Blanco County approves submission of the grant application for the Computer Assisted Dispatch System to the Office of the Governor, Criminal Justice Division.

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

Passed and Approved this 9<sup>th</sup> Day of February, 2016

Grant Application Number: 3025201



## RESOLUTION

**Whereas**, The Commissioners Court of Blanco County finds it in the best interest of the citizens of Blanco County that Upgraded Radio Repeater Equipment be operated for the year 2016 and beyond; and

**Whereas**, The Commissioners Court of Blanco County agrees to provide required matching funds (if any match is required) for the said project as required by Homeland Security Grant Program grant application; and

**Whereas**, The Commissioners Court of Blanco County agrees that in the event of loss or misuse of the Office of the Governor funds, the Commissioners Court of Blanco County assures that the funds will be returned to the Office of the Governor in full.

**Whereas**, The Commissioners Court of Blanco County designates the Emergency Management Coordinator for Blanco County as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

**Now Therefore, Be It Resolved** that The Commissioners Court of Blanco County approves submission of the grant application for the Upgraded Radio Repeater Equipment to the Office of the Governor, Criminal Justice Division.

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

Passed and Approved this 9<sup>th</sup> Day of February, 2016

Grant Application Number: 3025801

**BLANCO COUNTY  
REVISION TO PLAT APPLICATION**

Name of Subdivision: \_\_\_\_\_

Recorded in Volume \_\_\_\_\_, Page \_\_\_\_\_ of the Blanco County Map and Plat Records

Commissioner Precinct No.: \_\_\_\_\_

Owner(s): \_\_\_\_\_

Owner's Mailing Address: \_\_\_\_\_  
\_\_\_\_\_

Owner's Phone Number(s): \_\_\_\_\_

Owner's Email address: \_\_\_\_\_

Lots or Tracts to be Revised (include Unit, Section or Phase # if applicable):  
\_\_\_\_\_

Resulting Lot Number to be Known As: \_\_\_\_\_

Lienholder: \_\_\_\_\_ Yes \_\_\_\_\_ No

If yes, Name of Lienholder: \_\_\_\_\_

(Attach Lienholder's Acknowledgement, Appendix K)

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**IF REVISED PLAT INCLUDES ANY CHANGES TO AN EXISTING UTILITY  
EASEMENT, RELEASE OF SAID EASEMENTS BY THE UTILITY PROVIDER(S) IS  
REQUIRED BEFORE APPROVAL OR FILING OF SAID PLAT.**

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**NOTICE:**

In compliance with the Blanco County Subdivision Regulations requiring notice as set out in Texas Local Government Code §232.009, the County shall publish notice of this intent to revise a subdivision plat in a newspaper of general circulation in the County at least three (3) times. If all or part of the subdivided tract has been sold to nondeveloper owners, the County shall give written notice to each of those owners by certified or registered mail, return receipt requested. If this proposed revision to the subdivision plat does not affect a public interest as described in Local Government Code §232.009(c-1)(1), the County shall be required to provide written notice of the application to the owners of only the lots that are within 200 feet of the proposed plat revision. The County is not required to give notice by mail if the plat revision only combines lots. The County will impose a fee to the applicant for the cost of processing the application including the publishing of newspaper and mail notices. This processing fee will be separate from the filing fee and shall be paid prior to the filing of the plat revision.

By affixing my signature below, I certify that I am the owner of the described property and I hereby request to revise the plat of the described property. I further certify that any and all lienholders have acknowledged this revision as per the attached Lienholder's Acknowledgement. I agree to pay any and all processing fees as described in the notice on page one of the application.

By initialing this box  I certify that I am requesting this revision to only combine existing lots without interfering with the rights of any other property owner.

\_\_\_\_\_  
(Owner's Signature)

\_\_\_\_\_  
(Printed name)

**STATE OF TEXAS**  
**COUNTY OF BLANCO**

**SWORN TO AND SUBSCRIBED** before me by \_\_\_\_\_  
\_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_, 2\_\_\_\_\_.

\_\_\_\_\_  
**NOTARY PUBLIC**

**APPROVED BY COMMISSIONERS COURT ON THE \_\_\_\_\_ DAY OF**  
\_\_\_\_\_, 2\_\_\_\_\_.

\_\_\_\_\_  
**BLANCO COUNTY JUDGE**

**ATTEST:** \_\_\_\_\_  
**BLANCO COUNTY CLERK**