

Blanco County Commissioners' Court

23-Feb-16

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	89,109.32
015	Road & Bridge Fund	2,501.65
027	County Clerk Archive Fund	2,095.94
045	Jail Inmate Commissary	275.65
046	County Wide Road & Bridge	38,110.00
Total		132,092.56

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: Cindy J. Dent Date 02/18/16

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
ADAM ACOSTA	COUNTY SHERIFF	57586	REIMBURSEMENTS	175.72
	VENDOR TOTAL			175.72
AGATA VANA, ATTORNEY AT LAW	JUDICIAL EXPENSES	57521	CV 07940	22.50
	VENDOR TOTAL			22.50
ALAN GARRETT	DISTRICT JUDGE	57583	JUVENILE BOARD COMP	100.00
	VENDOR TOTAL			100.00
AQUA TREATMENT SERVICES	COURTHOUSE EXPENSES	57522	INV #4787 FAIR GROUNDS	110.00
	VENDOR TOTAL			110.00
AUTO CHLOR SERVICES, LLC	COUNTY SHERIFF	57523	INV #4408918 JAIL	251.25
	VENDOR TOTAL			251.25
BAYLOR SCOTT WHITE LLANO	INDIGENT HEALTH CARE	57524	PATIENT #H73000005248400	109.41
	INDIGENT HEALTH CARE	57525	PATIENT #H73000005096800	2,396.06
	INDIGENT HEALTH CARE	57526	PATIENT #H73000003727700	26.98
	INDIGENT HEALTH CARE	57527	PATIENT #H73000005257500	156.53
	INDIGENT HEALTH CARE	57528	PATIENT #H73000003193400	597.77
	VENDOR TOTAL			3,286.75
BRIGHAM INSURANCE AGENCY	COURTHOUSE EXPENSES	57589	NOTARY BOND	50.00
	TAX ASSESSOR/COLLECTOR	57590	NOTARY SUPPLIES	109.00
	VENDOR TOTAL			159.00
BURNET COUNTY TREASURER	DISTRICT JUDGE	57529	JANUARY 2016 DISTRICT JUDGE	4,187.38
	DISTRICT ATTORNEY	57530	JANUARY 2016 DISTRICT ATTORNEY	17,137.31
	JUDICIAL EXPENSES	57531	JANUARY 2016 CHILD ABUSE UNIT	413.61
	VENDOR TOTAL			21,738.30
BUSINESS CENTER PRINT & OS	COURTHOUSE EXPENSES	57591	INV#117644	189.95
	VENDOR TOTAL			189.95
CANON FINANCIAL SERVICES, INC.	COURTHOUSE EXPENSES	57532	INV #15797818 TAC	47.72
	COURTHOUSE EXPENSES	57533	INV #15797819 CO CLERK	108.99
	COURTHOUSE EXPENSES	57534	INV #15797820 EXTENSION	47.73
	COURTHOUSE EXPENSES	57535	INV #15797821 LEC	142.35
	COURTHOUSE EXPENSES	57536	INV #15797822 JP 1	47.73
	COURTHOUSE EXPENSES	57537	INV #15797823 CO CLERK	14.68
	COURTHOUSE EXPENSES	57538	INV #15797824 LEC	52.42
	COURTHOUSE EXPENSES	57539	INV #15797825 DIST CLERK	142.35
	COURTHOUSE EXPENSES	57540	INV #15797826 JP 4	47.73
	COURTHOUSE EXPENSES	57541	INV #15797827 LEC	77.21
	VENDOR TOTAL			728.91
COUNTY INFORMATION RESOURCE AGENCY				

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
	COURTHOUSE EXPENSES	57581	INTERNET SERVICES	38.00
	VENDOR TOTAL			38.00
COX MEDIA GROUP	COURTHOUSE EXPENSES	57542	ACCT #09487140	21.00
	VENDOR TOTAL			21.00
CROFTS - CROW FUNERAL HOME	JUDICIAL EXPENSES	57543	INV #TRADE	350.00
	VENDOR TOTAL			350.00
DARREN LEE UMPHREY	JUDICIAL EXPENSES	57544	CASE #CR1324	375.00
	VENDOR TOTAL			375.00
DIALTONESERVICEES L.P.	EMERGENCY MANAGEMENT	57545	ACCT #10000001443 CONSTABLE #1	5.82
	EMERGENCY MANAGEMENT	57546	ACCT #10000001487 EMC	5.82
	EMERGENCY MANAGEMENT	57547	ACCT #10000001486 CONSTABLE 1	5.82
	EMERGENCY MANAGEMENT	57548	ACCT #10000001485 PCT 2	5.82
	EMERGENCY MANAGEMENT	57549	ACCT #10000001488 CO JUDGE	5.82
	EMERGENCY MANAGEMENT	57550	ACCT #10000001489 SHERIFF	5.82
	VENDOR TOTAL			34.92
DISCOUNT TWO-WAY RADIO	COUNTY SHERIFF	57594	INV#SI164857 LEC	94.86
	VENDOR TOTAL			94.86
DODGE CITY OF MCKINNEY	GENERAL FUND CAPITAL EQUIPMENT	57595	INV#6J133801 LEC	34,965.00
	VENDOR TOTAL			34,965.00
ELECTION SYSTEMS & SOFTWARE	ELECTIONS ADMINISTRATOR	57596	INV#951935 ELECTIONS	405.86
	VENDOR TOTAL			405.86
EVAN C. STUBBS	DISTRICT JUDGE	57584	JUVENILE BOARD COMP	100.00
	VENDOR TOTAL			100.00
FREDERICKSBURG EQUIPMENT	RECYCLING COORDINATOR	57597	INV#40972 RECYCLING	178.49
	VENDOR TOTAL			178.49
GT DISTRIBUTORS, INC	COUNTY SHERIFF	57598	INV#0562848 LEC	79.90
	VENDOR TOTAL			79.90
GVTC	JUSTICE OF THE PEACE #4	57551	830-833-4212 JP 4	190.81
	VENDOR TOTAL			190.81
H & H LAND SERVICE	COURTHOUSE EXPENSES	57585	FEBRUARY 2016	1,146.50
	VENDOR TOTAL			1,146.50
JOHNSON CITY MEDICAL CLINIC				

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
	COUNTY SHERIFF	57552	ACCT #BLANCO0007	440.93
	VENDOR TOTAL			440.93
LAKEWAY REGIONAL MEDICAL	COUNTY SHERIFF	57553	PATIENT #1000075033-3 JAIL	4,110.60
	VENDOR TOTAL			4,110.60
MAXSUR	COUNTY SHERIFF	57602	INV#21416 LBC	275.65
	VENDOR TOTAL			275.65
MCCRAW OIL COMPANY	RECYCLING COORDINATOR	57604	ACCT#12522749 RECYCLING	109.99
	VENDOR TOTAL			109.99
MEGAN M. KLAEGER	JUDICIAL EXPENSES	57554	CASE #1292/1318	575.00
	JUDICIAL EXPENSES	57555	CASE #DA-15-00513	250.00
	JUDICIAL EXPENSES	57556	CASE #CR 01325	425.00
	VENDOR TOTAL			1,250.00
MICHAEL W. MANN MD, PA	INDIGENT HEALTH CARE	57557	PATIENT #05292013	71.93
	VENDOR TOTAL			71.93
NORTH BLANCO COUNTY EMS	COUNTY SHERIFF	57558	PATIENT #01601151544	417.02
	COUNTY SHERIFF	57559	PATIENT #01512200945	330.20
	VENDOR TOTAL			747.22
PC NATION	COUNTY ATTORNEY	57610	INV#P05517860101 CO ATTY	825.00
	VENDOR TOTAL			825.00
PEDERNALES ELECTRIC COOP	COUNTY SHERIFF	57560	INV #955 JAIL	2,052.13
	COURTHOUSE EXPENSES	57561	INV #955	3,123.62
	VENDOR TOTAL			5,175.75
PITNEY BOWES	COURTHOUSE EXPENSES	57562	LEASE ACCT #7116460	762.00
	VENDOR TOTAL			762.00
QUEST DIAGNOSTIC	COUNTY SHERIFF	57563	PATIENT #3884559401R	20.96
	COUNTY SHERIFF	57564	PATIENT #3876899211R	57.39
	VENDOR TOTAL			78.35
QUILL CORPORATION	COUNTY JUDGE EXPENSES	57612	INV#3045663 CO JUDGE	4.81
	COUNTY JUDGE EXPENSES	57613	INV#2986370 CO JUDGE	97.95
	COURTHOUSE EXPENSES	57614	INV#2988202	57.96
	COURTHOUSE EXPENSES	57615	INV#2972617	369.99
	COURTHOUSE EXPENSES	57616	INV#2987953	67.45
	COUNTY ATTORNEY	57617	INV#2987936 CO ATTY	94.74
	COUNTY ATTORNEY	57618	INV#3001664 CO ATTY	13.99
	VENDOR TOTAL			706.89
RANDY BRODBECK				

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
	JUSTICE OF THE PEACE PCT #1	57619	REIMBURSEMENTS	184.86
	VENDOR TOTAL			184.86
SCOTT & WHITE HOSPITAL - LLANO				
	INDIGENT HEALTH CARE	57565	PATIENT #PH9088028750	147.36
	INDIGENT HEALTH CARE	57566	PATIENT #PH9088487670	46.73
	INDIGENT HEALTH CARE	57567	PATIENT #PH9088028740	147.36
	INDIGENT HEALTH CARE	57568	PATIENT #PH9087494190	433.30
	VENDOR TOTAL			774.75
STRICKLAND DRUGS				
	INDIGENT HEALTH CARE	57569	ACCT #113	862.75
	VENDOR TOTAL			862.75
SYSCO INC.				
	COUNTY SHERIFF	57622	INV#602100975 LEC	1,765.69
	VENDOR TOTAL			1,765.69
TEXAS NEWS				
	JUSTICE OF THE PEACE #4	57623	INV#1009-0417 JP4	36.00
	VENDOR TOTAL			36.00
TEXAS WILDLIFE DAMAGE MGMT FUND				
	COMMUNITY SERVICES	57573	INV #245814 JANUARY	1,900.00
	VENDOR TOTAL			1,900.00
THOMAS M FELPS				
	JUDICIAL EXPENSES	57570	CASE #5361 MISD.	200.00
	JUDICIAL EXPENSES	57571	CASE #5399 MISD.	200.00
	JUDICIAL EXPENSES	57572	CASE #5413 MISD.	200.00
	JUDICIAL EXPENSES	57582	CASE #5378 MISD.	200.00
	VENDOR TOTAL			800.00
TRACY COPP				
	COUNTY SHERIFF	57629	INV#002	125.00
	VENDOR TOTAL			125.00
TXFX MED LLC				
	COUNTY SHERIFF	57574	JAIL	941.71
	INDIGENT HEALTH CARE	57575	INDIGENT	199.62
	VENDOR TOTAL			1,141.33
UTHSCSA MSP MEDICINE				
	INDIGENT HEALTH CARE	57576	PATIENT #E80300320	41.09
	INDIGENT HEALTH CARE	57577	PATIENT #E80300310	6.68
	VENDOR TOTAL			47.77
VERIZON BUSINESS				
	COURTHOUSE EXPENSES	57579	INV #64888560	616.11
	VENDOR TOTAL			616.11
VERIZON SOUTHWEST INC				
	COUNTY SHERIFF	57578	830-868-7104 LEC	1,025.25
	VENDOR TOTAL			1,025.25
WEST GROUP PAYMENT CENTER				
	COURTHOUSE EXPENSES	57580	INV #833476102	392.00
	VENDOR TOTAL			392.00

NAME-OF-VENDOR

DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COUNTY SHERIFF	57630	INV#0135258 LEC	101.90
COUNTY SHERIFF	57631	INV#0134606 LEC	38.88
VENDOR TOTAL			140.78
FUND TOTAL			89,109.32

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT

BRAUNTEX MATERIALS, INC.				
	R&B PCT #4	57587	INV#7707 PCT 4	552.63
	R&B PCT #4	57588	INV#77133 PCT 4	367.35
	VENDOR TOTAL			919.98
COMMERCIAL ALTERNATOR & START				
	R&B PCT #2	57592	INV#0010943 PCT 2	104.95
	VENDOR TOTAL			104.95
H & H AUTO SUPPLY CO				
	R&B PCT #3	57600	INV#11519-185146 PCT 3	1.70
	VENDOR TOTAL			1.70
HILL COUNTRY HOME AND AUTO				
	R&B PCT #1	57599	INV#12321-77354 PCT 1	12.59
	VENDOR TOTAL			12.59
KIRK FELPS				
	R&B PCT #1	57601	INV#46594 PCT 1	16.76
	VENDOR TOTAL			16.76
MCCRAW OIL COMPANY				
	R&B PCT #4	57605	ACCT#12522747 PCT 4	376.11
	VENDOR TOTAL			376.11
MOBLEY WELDING SERVICE				
	R&B PCT #4	57606	MISC SUPPLIES PCT 4	25.00
	VENDOR TOTAL			25.00
ODIORNE FEED/RANCH SUPPLY INC				
	R&B PCT #3	57607	INV#97115 PCT 3	114.00
	R&B PCT #3	57608	INV#97152 PCT 3	66.50
	R&B PCT #3	57609	INV#96874 PCT 3	95.00
	VENDOR TOTAL			275.50
PETERSON TIRE				
	R&B PCT #1	57611	INV#21450 PCT 1	7.00
	VENDOR TOTAL			7.00
THIRD COAST NAPA				
	R&B PCT #2	57624	INV#682378 PCT 2	18.06
	R&B PCT #2	57625	INV#682372 PCT 2	15.27
	R&B PCT #2	57626	INV#682390 PCT 2	15.48
	R&B PCT #1	57628	INV#682463 PCT 1	158.25
	VENDOR TOTAL			207.06
TIM FLORES				
	R&B PCT #1	57627	CONTRACT LABOR	555.00
	VENDOR TOTAL			555.00
	FUND TOTAL			2,501.65

NAME-OF-VENDOR			
DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
DELL MARKETING L.P.			
EXPENSES	57593	INV#XJRXJ9817 CO CLERK	2,095.94
VENDOR TOTAL			2,095.94
FUND TOTAL			2,095.94

NAME-OF-VENDOR			
DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
MAXSUR			
JAIL INMATE COMMISSARY EXPENSES	57603	INV#21416 LEC	275.65
VENDOR TOTAL			275.65
FUND TOTAL			275.65

NAME-OF-VENDOR	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
RUVALCABAS PAVING CO			
EXPENSES	57620	MAINTENANCE & REPAIR	11,300.00
EXPENSES	57621	MAINTENANCE & REPAIR	26,810.00
VENDOR TOTAL			38,110.00
FUND TOTAL			38,110.00

NAME-OF-VENDOR			
DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL			132,092.56

COPY

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

DATE: 2-16-16

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: PAUL GRANBERG

DEPARTMENT R4B Pct 4

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>15-570-310</u>	ROAD SIGNS <u>MISCELLANEOUS</u>	<u>310</u>	<u>200.00</u>
TO: <u>15-570-314</u>	<u>ROAD SIGNS</u>	<u>314</u>	<u>200.00</u>

Reason for request:
DEPLETED LINE 15-570-314

Note: This change is the budget for county purposes is in accordance with 111.011 Changes in Budget for County Purposes" of the Local Government Code.

Paul Granberg
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

Brett B...
Co Judge/Commissioners' Court Approval
(as needed)

*funds available per
KS-137*

COPY

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

DATE: 02-18-2016

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: JP#4 H.R. Riley Jr.

DEPARTMENT JP#4

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

	FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM:		<u>Printing</u>	<u>0340</u>	<u>100.00</u>
TO:		<u>Legal Books & Updates</u>	<u>10-520-346</u>	<u>100.00</u>

Reason for request:

To Pay for legal books. etc.

Note: This change in the budget for county purposes is in accordance with 111.011
Changes in Budget for County Purposes" of the Local Government Code.

[Signature]
Department Head Signature

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

Attest: County Clerk
(if Commissioners' Court Action)

BLANCO COUNTY REQUEST FOR A LINE-ITEM TRANSFER

DATE: Feb. 18, 2016

TO: **HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS**

FROM: Cindy Lent, Auditor

DEPARTMENT _____

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

	FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM:	<u>General</u>	<u>Part-time salary</u>	<u>10-432-101</u>	<u>\$2,000.00</u>
TO:	<u>General</u>	<u>JP4 Computer</u>	<u>10-560-515</u>	<u>\$2,000.00</u>

Reason for request:

Note: This change in the budget for county purposes is in accordance with 111.011 Changes in Budget for County Purposes" of the Local Government Code.

Cindy J. Lent
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

Co Judge/Commissioners' Court Approval
(as needed)

**AN ORDINANCE OF BLANCO COUNTY, TEXAS
PROHIBITING THE PLACEMENT OF SIGNS ON
CERTAIN BLANCO COUNTY GOVERNMENTAL PROPERTY**

WHEREAS, the Blanco County Commissioners' Court is aware of the occasional placement of non-governmental signs on Blanco County property; and

WHEREAS, the Blanco County Commissioners' Court determined that there is a need to avoid the perception of partiality in political affairs and commercial endeavors as well as to preserve the historic and aesthetic character of the property, and that that need requires the blanket prohibition of all political and advertising signs on the main courthouse building and its immediately surrounding lawn, walkways, and parking areas; and

WHEREAS, the Blanco County Commissioners' Court believes its authority to institute such a prohibition curtails no more free speech than is necessary to exercise the county's power to maintain its aesthetic beauty and to fulfill its constitutional duty of impartiality, and it does not prohibit alternate methods of expressing free speech.

NOW, THEREFORE BE IT ORDERED BY THE COMMISSIONERS' COURT OF BLANCO COUNTY, TEXAS:

Article I. Definitions

1.1 In this Ordinance "*sign*" means an outdoor display, device, figure, painting, drawing, message, plaque, poster, or other thing intended or used to advertise, endorse, or otherwise promote a political candidate or ideology or a commercial product or service.

Article II. Prohibition

2.1 No sign may be placed on the Courthouse, the immediately surrounding lawn, grounds, walkways or parking areas without written permission from the Blanco County Judge.

Article III. Confiscation and Notice

3.1 Any authorized County employee or agent may immediately confiscate a sign in violation of this Ordinance.

ORDERED, PASSED AND APPROVED THIS 23rd DAY OF FEBRUARY, 2016,

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

**BLANCO COUNTY RESOLUTION SUPPORTING
CITIZENS FOR SCENIC HIGHWAYS
2016/2017 BEAUTIFCATION PROJECT
CENTRAL TEXAS – GATEWAY TO THE HILL COUNTRY
BURNET COUNTY - TEXAS HIGHWAY 281 AND 71 INTERSECTION**

WHEREAS: Blanco County, founded in 1858, with population in excess of 10,723 is one of twenty-five Texas counties that comprise the Hill Country region; and

WHEREAS: Neighboring, Burnet County, founded in 1852, population of in excess of 43,943, located in said Hill Country region of counties, is linked to international, national and state highway systems via Texas Highway 281 (North and Southbound) and Texas Highway 71 (East and West bound); and

WHEREAS: The intersection of Texas Highways 281 and Highway 71 serve as a Central Texas threshold to Hill Country counties from major population centers North, East, and South of the region and serves as the major traffic thoroughfare for commuters, tourists and business transportation vital to the economies of the Hill Country region; and

WHEREAS: Blanco County, and all Hill Country region counties, depend on the major economic contribution of seasonal wildflower, hunting, Highland Lake and resort recreational activities which attracts thousands annually to all communities within the multi-county Hill Country region; and

WHEREAS: The Texas Department of Transportation (TXDOT) Burnet and Johnson City Districts in Burnet and Blanco Counties have full jurisdiction on the management and maintenance of State Highways 281 and 71 are petitioned to support this beautification project; and

WHEREAS: The TXDOT highway intersection of median, easement and cloverleaf section comprise approximately 1,306,800 square feet (30 acres) of grassy areas and native tree clusters; and

WHEREAS: A citizen volunteer effort proposed a highway beautification project to TXDOT in October 2015 to include (Phase 1) vegetation management – tree trimming, underbrush removal, brush and dead growth removal to allow highlight of stately native trees, and (Phase 2) abundant wildflower seeding in Fall 2016 and Fall of 2017; and

WHEREAS: For the purpose of a citizen proposed beautification project this intersection is hereby designated the **Central Texas - Gateway to the Hill Country**; and

WHEREAS: TXDOT, Johnson City District, Blanco County, elected in February 2016 to initiate Phase 1, vegetation management, to be continued to completion as TXDOT manpower and equipment schedules allow; and

WHEREAS: Under the terms of a TXDOT Landscape Partnership agreement, the volunteer citizen group, hereby known as **Citizens for Scenic Texas Highways** will as “DONOR” raise funds from individuals, businesses and major employers to purchase wildflower seed mixes to include Bluebonnet, Indian Paint Brush and Indian Blanket wildflowers; and

WHEREAS: DONOR will purchase wildflower seed mixes to be delivered to TXDOT for planting by TXDOT maintenance crews in Fall of 2016 and Fall F017 to assure years of Seasonal abundant displays of wildflower color in medians, easements and cloverleaf sections this state highway intersection; and

WHEREAS: The Central Texas - Gateway to the Hill Country Beautification Project will enhance the region and serve as a welcome to thousands of commuters and tourists who travel these roadways and make a critical contribution to the economic base of the multi county Hill Country region.

NOW, THEREFOR IT IS RESOLVED, Blanco County supports the Central Texas – Gateway to the Hill Country Beautification Project and encourages TXDOT to support and facilitate its implementation to completion. Citizens of Blanco County are encouraged to support this and all state and county agendas that assure safe and beautiful roadways.

PASSED AND APPROVED THIS 23rd DAY OF FEBRUARY, 2016.

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

From Chris Nagle, Blanco Co IT contractor:

2 possible options for the security camera project. The two vendors below appear to have all the functionality that is required and both are proven vendors for technology. Below is a list of the major items that will be needed (Exclusive of mounting hardware, wiring, possible switches, etc).

The Axis setup does not have built-in WiFi into their cameras so I added 2 WiFi access points to that setup (This can be removed if need be at aprox. \$450/per). My thought here was to provide "Guest" access in the courtrooms on one channel and Internal access on the second. The second item I should mention is the Axis video recorder is a standalone desktop unit whereas the Fortigate unit will mount in one of the existing racks. Beyond those two items, I tried to get as close as I could to comparable camera models.

Axis:

Old Courthouse

1 Axis M3004

2 Axis 3006

Annex Courtroom

Internal:

1 Axis M3004

3 Axis 3006

External:

1 Axis Q3709

Audio/Video Recorder

1 Axis 1016

2 FortiGate WiFiAP's

6 pack License (1 license per camera and the server comes pre-loaded with 4)

Rough Price: \$10317

Optional (Additional \$2849)

Axis 3006 – Hoppe Room

Axis Q3709 – South Side of Annex building

Fortinet:

Old Courthouse

- 1 FortiCam FD40
- 1 FortiAPCam 214B
- 1 FortiCam MD20

Annex Courtroom

Internal:

- 2 FortiCam FD40
- 1 FortiCam MD20
- 1 FortiAPCam 214B

External:

- 1 FortiCam SD20 PTZ

Audio/Video Recorder:

- 1 FortiRecorder 100D

Rough Price: \$7900

Optional (Additional \$2088)

- 1 FortiCam FD40– Hoppe Room
- 1 FortiCam SD20 PTZ – South Side of Annex building

I think we have a couple options with this project:

1. Run in tandem both the existing camera system and the new system installing the new cameras where needed
2. Replace the existing system 100% with the new system
3. Add an encoder to the project to bring existing and new cameras onto the same system

If we go with option 1, it will of course save money but it will mean Neil will need to “flip” between the 2 systems. Option 2 will allow a single interface for all cameras. Option 3 would require additional hardware and licenses. I am checking with FortiNet to see if they even have offer a product or if we would need to utilize a different vendor.

RESOLUTION

WHEREAS, through the authority and application of section 262.024 of the Texas Local Government Code and other authority, Blanco County (County), by and through the Blanco County Commissioners Court (Commissioners Court) may, through the exercise of discretion, exempt certain contracts for the purchase of certain items from the competitive bidding or other requirements established by section 262.023 of the Texas Local Government Code; and

WHEREAS, such an exemption may be authorized if the County, through its Commissioners Court, by order grants the discretionary exemption pursuant to section 262.024 of the Texas Local Government Code.

NOW, THEREFORE, BE IT RESOLVED that the Commissioners Court of Blanco County, Texas, for and in behalf of said County and the public hereby finds and orders the following:

- (1) Pursuant to section 262.024 of the Texas Local Government Code, the Commissioners Court by order grants an exemption from the requirements established by section 262.023 of the Texas Local Government Code regarding the following contract for the purchase of the follow item(s):

Professional Services, Engineering

- (2) This instrument shall take effect immediately from and after its passage.
- (3) All preliminary recitals of this instrument are true, correct, and incorporated by reference.
- (4) All prior acts of the County, including its elected officials, appointed officials, officers, employees, agents, attorneys and representatives are hereby ratified, confirmed, and approved regarding this or any related matter.
- (5) This instrument was considered, ordered, passed, enacted, adopted and approved at a meeting held in compliance with Chapter 551 of the Texas Government Code, the Texas Open Meetings Act.
- (6) Singular nouns and pronouns shall include the plural and the masculine gender shall include the feminine gender, where necessary for a correct interpretation of this instrument.

ORDERED, PASSED, ENACTED, ADOPTED AND APPROVED on the _____ day of _____, 20____.

SIGNED on the _____ day of _____, 20_____.

**THE COMMISSIONERS COURT OF
BLANCO COUNTY, TEXAS**

Brett Bray
Blanco County Judge

John F. Wood, Commissioner
Blanco County Pct. 1

Chris Liesmann, Commissioner
Blanco County Pct. 3

James Sultemeier, Commissioner
Blanco County Pct. 2

Paul Granberg, Commissioner
Blanco County Pct. 4

ATTEST:

Laura Walla
Blanco County Clerk

OUTDOOR BURN BANS

February 19, 2016

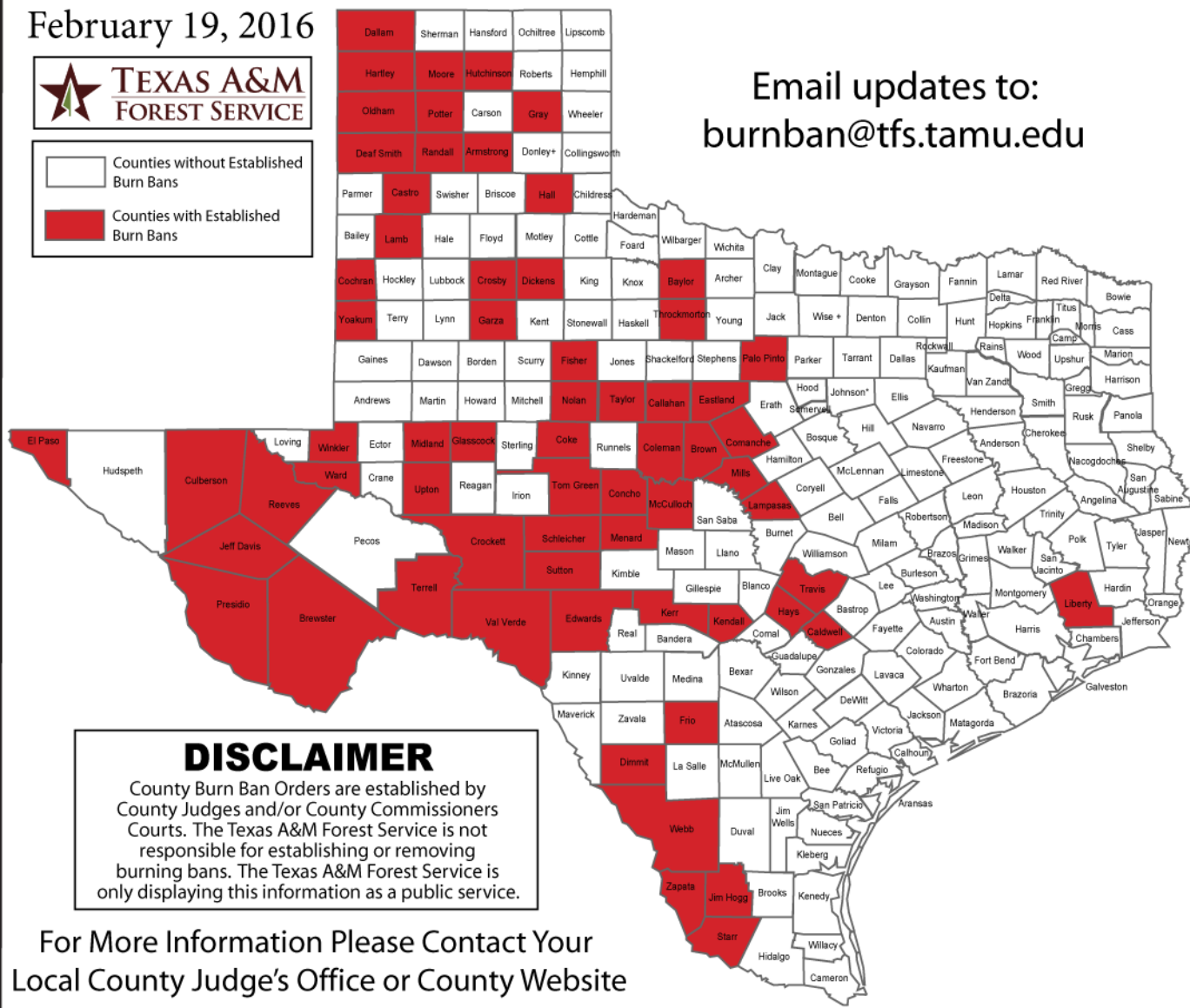


Counties without Established Burn Bans
 Counties with Established Burn Bans

Email updates to:
burnban@tfs.tamu.edu

Counties with Burn Bans: **65**

- Armstrong
- Baylor*
- Brewster
- Brown
- Caldwell
- Callahan
- Castro
- Cochran
- Coke
- Coleman
- Comanche
- Concho
- Crockett
- Crosby
- Culberson
- Deaf Smith
- Dickens
- Dimmit
- Eastland
- Edwards
- El Paso
- Fisher
- Frio
- Garza
- Glasscock
- Gray
- Hall
- Hartley
- Hays
- Hutchinson
- Jeff Davis
- Jim Hogg
- Kendall
- Kerr
- Lamb
- Lampasas
- Liberty
- McCulloch
- Menard
- Midland
- Mills
- Moore
- Nolan
- Oldham
- Palo Pinto
- Potter
- Presidio
- Randall
- Reeves
- Schleicher
- Starr
- Sutton
- Taylor
- Terrell
- Throckmorton
- Tom Green
- Travis
- Upton
- Val Verde
- Ward
- Webb
- Winkler*
- Yoakum
- Zapata



DISCLAIMER
 County Burn Ban Orders are established by County Judges and/or County Commissioners Courts. The Texas A&M Forest Service is not 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

