

Blanco County Commissioners' Court

11-Oct-16

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	41,358.30
015	Road & Bridge Fund	44,320.32
017	Records Mngmnt Clerk	85.00
046	CW Road & Bridge	2,804.85
Total		88,568.47

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

10/06/16

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

VENDOR TOTAL 68.37

ARMS UNLIMITED

COUNTY SHERIFF VENDOR TOTAL 285.50

AUTO CHLOR SERVICES, LLC

COURTHOUSE EXPENSES VENDOR TOTAL 177.45

BEAR GRAPHICS INC

COUNTY CLERK VENDOR TOTAL 284.04

BLANCO HYDRO GAS CO.

RECYCLING COORDINATOR VENDOR TOTAL 23.70

BLANCO REGIONAL CLINIC P.A.

INDIGENT HEALTH CARE ACCT #UPSFRA0001 13.22

INDIGENT HEALTH CARE ACCT #FORJON0003 46.73

COUNTY SHERIFF VENDOR TOTAL 133.00

BUSINESS CENTER PRINT & OS

COUNTY SHERIFF INV#122123 LEC 269.90

COUNTY SHERIFF INV#122148 LEC 605.97

COUNTY TREASURER VENDOR TOTAL 1,139.77

CARD SERVICE CENTER

COURTHOUSE EXPENSES 4707 1205 3610 0344 COUNTY 22.52

RECYCLING COORDINATOR 4707 1205 3610 0310 SWIFT 952.60

COUNTY SHERIFF 4707 1205 3610 0328 ABLON 348.97

COURTHOUSE EXPENSES 4707 1205 3610 0369 GILLIAM 72.88

COUNTY SHERIFF 4707 1205 3610 0393 MORGAN 435.67

COUNTY INSPECTOR 4707 1205 3610 0419 ROEDER 57.06

COUNTY SHERIFF 4707 1205 3610 0427 SHUMAKE 68.18

COUNTY SHERIFF 4707 1205 3610 0427 SHUMAKE 168.83

COURTHOUSE EXPENSES 4707 1205 3610 0542 JACKSON 111.73

COURTHOUSE EXPENSES 4707 1205 3610 0310 SWIFT 106.94

GENERAL FUND REVENUES 4707 1205 3610 0310 SWIFT 244.54

COUNTY CLERK 4707 1205 3610 0310 SWIFT 1,616.99

COURTHOUSE EXPENSES 4707 1205 3610 0310 SWIFT 751.95

VENDOR TOTAL 24.17

CITY OF BLANCO 4,983.03

COURTY EXTENSION AGENCY 673.48

VENDOR TOTAL 673.48

CITY OF BLANCO 63.75

COURTHOUSE EXPENSES 59553

VENDOR TOTAL ACCT #16 SOUTH ANNEX 63.75

CITY OF JOHNSON CITY

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

51.37	59554	ACCT #1317 LEC	COUNTY SHERIFF	51.37
187.58	59555	ACCT #73 COURTHOUSE	COURTHOUSE EXPENSES	187.58
51.37	59556	ACCT #1187 ANNEX	COURTHOUSE EXPENSES	51.37
14.10	59557	ACCT #1186 ANNEX	COURTHOUSE EXPENSES	14.10
75.19	59558	ACCT #1089 PCT 2	COURTHOUSE EXPENSES	75.19
75.19	59559	ACCT #95 OLD JAIL	COURTHOUSE EXPENSES	75.19
701.85	59560	ACCT #1316 LEC LOW	COUNTY SHERIFF	701.85
374.41	59561	ACCT #1255 LEC	COUNTY SHERIFF	374.41
1,531.06	59562	PATIENT #15992814	COMMUNITY MEDICINE ASSOCIATE	1,531.06
33.27	59562		INDIGENT HEALTH CARE	33.27
33.27	59562		VENDOR TOTAL	33.27
40.85	59563	REIMBURSEMENT	GENERAL FUND REVENUES	40.85
40.85	59563		VENDOR TOTAL	40.85
49.18	59615	INV#3733133 LEC	COUNTY SHERIFF	49.18
49.53	59616	INV#3733135 LEC	COUNTY SHERIFF	49.53
98.71	59616		VENDOR TOTAL	98.71
259.09	59564	830-868-7167 EXTENSION	COUNTY EXTENSION AGENCY	259.09
178.49	59565	210-020-1205 LEC	COUNTY SHERIFF	178.49
437.58	59565		VENDOR TOTAL	437.58
2,571.81	59656	FUEL LEC	COUNTY SHERIFF	2,571.81
2,571.81	59656		VENDOR TOTAL	2,571.81
44.48	59566	INV #8LA2016-165	COURTHOUSE EXPENSES	44.48
1,320.81	59567	INV #COL005 JP 1	COURTHOUSE EXPENSES	1,320.81
1,365.29	59567		VENDOR TOTAL	1,365.29
177.00	59612	REIMBURSEMENTS	COUNTY EXTENSION AGENCY	177.00
177.00	59612		VENDOR TOTAL	177.00
173.26	59618	INV#1192830	COURTHOUSE EXPENSES	173.26
173.26	59618		VENDOR TOTAL	173.26
75.00	59568	INV #1886 JP 4 OFFICE	H & H LAND SERVICE	75.00
75.00	59568		COURTHOUSE EXPENSES	75.00
75.00	59568		VENDOR TOTAL	75.00
37.88	59621	INV#74 LEC	COUNTY SHERIFF	37.88
37.88	59621		VENDOR TOTAL	37.88
181.50	59623	INV#140731 LEC	COUNTY SHERIFF	181.50
181.50	59623		VENDOR TOTAL	181.50
			JENNIFER SHUMAKE	

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

COUNTY SHERIFF VENDOR TOTAL 53.56
 JOHNSON CITY HYDRO GAS 53.56

COUNTY SHERIFF VENDOR TOTAL 1,148.35
 JOHNSON CITY PUBLICATIONS LP ACCT #2570 JAIL 1,148.35

COURTHOUSE EXPENSES VENDOR TOTAL 264.88
 JOHNSON CITY SIGN SHOP PUBLIC NOTICES 264.88

GENERAL FUND REVENUES VENDOR TOTAL 385.50
 JOHNSON SEWELL FORD/LINCOLN/MERCURY INV #3394 CENENNIAL 385.50

GENERAL FUND REVENUES VENDOR TOTAL 2,704.04
 JOHNSON SEWELL FORD/LINCOLN/MERCURY INV #171735 LEC 2,704.04
 COUNTY SHERIFF INV #171735 LEC 2,361.00

MCCRAW OIL COMPANY VENDOR TOTAL 5,065.04
 RECYCLING COORDINATOR ACCT#12522749 RECYCLE 5,065.04

MICHELLE CIOLE VENDOR TOTAL 146.21
 JUDICIAL EXPENSES CASE #CR1346 146.21
 GENERAL FUND GRANTS REIMBURSEMENT 146.21

MILLER UNIFORMS & EMBLEMS, INC. VENDOR TOTAL 391.20
 COUNTY SHERIFF INV#52798 LEC 391.20

MODROTO VENDOR TOTAL 589.04
 RECYCLING COORDINATOR INV#166369 RECYCLING 589.04

NORTHEAST TEXAS DATA CORP. VENDOR TOTAL 2,927.77
 JUSTICE OF THE PEACE PCT #1 REPORT #CAS017 JP 1 2,927.77

ON SITE DECALS VENDOR TOTAL 124.00
 COUNTY SHERIFF INV #3187 SHERIFF 124.00

PAY AND SAVE INC. VENDOR TOTAL 275.00
 COUNTY SHERIFF ACCT#137002 LEC 275.00

PERFORMANCE FOOD SERVICE VENDOR TOTAL 2,392.35
 COUNTY SHERIFF ACCT#137002 LEC 2,392.35

POLICE & SHERIFFS PRESS VENDOR TOTAL 5,301.28
 COUNTY SHERIFF INV#8532405 LEC 1,264.22
 COUNTY SHERIFF INV#8532405 LEC 1,351.30
 COUNTY SHERIFF INV#8484569 LEC 2,660.50
 COUNTY SHERIFF INV#8484569 LEC 25.26

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

COUNTY SHERIFF VENDOR TOTAL 59645 INV#85935 LEC 17.49

PURCHASE POWER COURT HOUSE EXPENSES 59571 ACCT #8000-9090-0697-9400 1,077.52

QUEST DIAGNOSTIC INDIGENT HEALTH CARE VENDOR TOTAL 59572 PATIENT #4437225990R 31.72

QUILL CORPORATION COUNTY AUDITOR 59646 INV#9426371 CO AUDITOR 56.48

COUNTY AUDITOR 59647 INV#9133817 CO AUDITOR 12.29

COURT HOUSE EXPENSES 59648 INV#9465581 39.97

COURT HOUSE EXPENSES 59649 INV#9465559 107.38

COURT HOUSE EXPENSES 59650 INV#9465539 87.86

SCOTT & WHITE HOSPITAL COUNTY SHERIFF VENDOR TOTAL 59573 PATIENT #PH9111449270 383.00

SIMPLEXGRINELL COURT HOUSE EXPENSES 59662 INV#82937589 LEC 549.00

TERMINIX COURT HOUSE EXPENSES 59692 ACCT #4275 COURTHOUSE 78.00

COURT HOUSE EXPENSES 59693 ACCT #10125 OLD JAIL 47.00

COURT HOUSE EXPENSES 59694 ACCT #736 NEW ANNEX 100.00

VENDOR TOTAL 59695 ACCT #6969 LEC 336.00

TEXAS AGRILIFE EXTENSION CONFERENCE COUNTY EXTENSION AGENCY VENDOR TOTAL 59652 INV#A700084 AG EXT 100.00

TEXAS COMMISSION ON ENVIRONMENTAL COURT HOUSE EXPENSES 59574 ACCT #0620016 OSSF 250.00

TEXAS FLEET FUEL COUNTY INSPECTOR 59653 FUEL INSPECTOR 40.23

CONSTABLE PCT #1 COURT HOUSE EXPENSES 59654 FUEL CONSTABLE 1 35.23

VENDOR TOTAL 59655 FUEL - MAINTENANCE 213.53

TEXAS WILDLIFE DAMAGE MGMT FUND COMMUNITY SERVICES VENDOR TOTAL 59696 INV #246694 SEPTEMBER 1,900.00

TEXAS WIRELESS INTERNET COURT HOUSE EXPENSES 59575 PCT 1 & PCT 4 74.95

VENDOR TOTAL 74.95

THIRD COAST NAPA

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
RECYCLING COORDINATOR		59687	INV#694757 RECYCLING	16.58
VENDOR TOTAL				16.58
TIME WARNER CABLE				
COURTHOUSE EXPENSES		59576	ACCT #8260161060144415	570.00
VENDOR TOTAL				570.00
TXFX MED LLC				
COUNTY SHERIFF		59577	AUGUST BILLING JAIL	158.69
INDIGENT HEALTH CARE		59578	AUGUST INDIGENT	77.91
VENDOR TOTAL				236.60
UTHSOSA MSP MEDICINE				
INDIGENT HEALTH CARE		59579	PATIENT #E88038670	70.71
INDIGENT HEALTH CARE		59580	PATIENT #E880386660	14.31
INDIGENT HEALTH CARE		59581	PATIENT #E88080030	14.31
INDIGENT HEALTH CARE		59697	PATIENT #E88212360	320.23
VENDOR TOTAL				419.56
VERIZON WIRELESS				
COUNTY AUDITOR		59582	INV #9772492380 AUDITOR	20.90
VENDOR TOTAL				20.90
WEST TEXAS FIRE & INDUSTRIAL SUPPLY				
COUNTY SHERIFF		59686	INV#0145095 LEC	600.07
VENDOR TOTAL				600.07
XEROX CORPORATION				
COURTHOUSE EXPENSES		59583	INV #086416366 COURTHOUSE	111.07
COURTHOUSE EXPENSES		59584	INV #086201363 COURTHOUSE	124.69
VENDOR TOTAL				235.76
FUND TOTAL				41,358.30

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

BRAUNTEX MATERIALS, INC.

R&B PCT #1 59594 INV#B1441 PCT 1 1,715.36
 VENDOR TOTAL 1,715.36
 BUSINESS CENTER PRINT & OS R&B PCT #4 59595 INV#121949 PCT 4 59.35
 VENDOR TOTAL 59.35

CARD SERVICE CENTER

R&B PCT #3 59668 4707 1205 3610 085 LIESMANN 49.56
 R&B PCT #2 59674 4707 1205 3610 0310 SWIFT 199.99
 R&B PCT #1 59676 4707 1205 3610 0310 SWIFT 302.32
 R&B PCT #2 59679 4707 1205 3610 0310 SWIFT 12.98
 VENDOR TOTAL 564.85

CHANAS AGREGATES BLANCO, LLC

R&B PCT #2 59599 INV#1385 PCT 2 2,739.27
 R&B PCT #2 59600 INV#1392 PCT 2 1,207.02
 R&B PCT #2 59601 INV#1392 PCT 2 314.54
 VENDOR TOTAL 4,260.83

CLOSERE EQUIPMENT CO.

R&B PCT #1 59603 INV#033806 PCT 1 1,332.87
 R&B PCT #2 59604 INV#033806 PCT 2 1,332.87
 R&B PCT #3 59605 INV#033806 PCT 3 1,332.87
 R&B PCT #4 59606 INV#033806 PCT 4 1,332.87
 R&B PCT #1 59607 INV#0033810 PCT 1 252.09
 R&B PCT #2 59608 INV#0033810 PCT 2 265.54
 R&B PCT #3 59609 INV#0033810 PCT 3 252.09
 R&B PCT #4 59610 INV#0033810 PCT 4 238.65
 R&B PCT #2 59611 INV#S0034299 PCT 2 713.44
 VENDOR TOTAL 7,053.29

DIRT WORKS

R&B PCT #4 59613 INV#2491 PCT 4 1,015.00
 VENDOR TOTAL 1,015.00

ERCON ASPHALT AND EMULSIONS, INC

R&B PCT #1 59614 INV#9401529383 PCT 1 989.80
 VENDOR TOTAL 989.80

FREDERICKSBURG EQUIPMENT

R&B PCT #4 59617 INV#R52494 PCT 4 667.40
 VENDOR TOTAL 667.40

FUELMAN

R&B PCT #1 59657 FUEL - PCT 1 585.97
 R&B PCT #2 59658 FUEL PCT 2 958.66
 VENDOR TOTAL 1,544.63

HILL COUNTRY HOME AND AUTO

R&B PCT #1 59619 INV#12321-82081 PCT 1 269.98
 R&B PCT #4 59620 INV#12321-82169 PCT 4 169.99
 VENDOR TOTAL 439.97

HYE PIPE & FEED

R&B PCT #3 59622 INV#1138933 PCT 3 1,291.20
 VENDOR TOTAL 1,291.20

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
MCCRAW OIL COMPANY	R&B PCT #4	59626	INV#51072 PCT 4	58.99
VENDOR TOTAL				58.99
MUSTANG EQUIPMENT	R&B PCT #3	59627	ACCT#12522747 PCT 4	981.32
VENDOR TOTAL				981.32
PATMARK TRAFFIC PRODC/TX INC	R&B PCT #4	59633	INV#019935 PCT 4	1,047.98
	R&B PCT #3	59634	INV#019815 PCT 3	7,847.13
	R&B PCT #2	59635	INV#019828 PCT 2	1,319.00
VENDOR TOTAL				10,214.11
PETERSON TIRE	R&B PCT #4	59642	INV#23746 PCT 4	3,779.50
	R&B PCT #2	59643	INV#JC8737 PCT 2	75.00
	R&B PCT #1	59644	INV#23783 PCT 1	14.00
VENDOR TOTAL				3,868.50
STROEHER & OLFRS INC	R&B PCT #3	59651	INV#171137 PCT 3	980.33
VENDOR TOTAL				980.33
THIRD COAST NAPA	R&B PCT #2	59659	INV#695151 PCT 2	45.39
	R&B PCT #2	59660	INV#694855 PCT 2	34.75
	R&B PCT #4	59688	INV#695846 PCT 4	4.98
	R&B PCT #4	59689	INV#695602 PCT 4	14.99
VENDOR TOTAL				100.11
TONY MIRANDA	R&B PCT #4	59661	INV#197307 PCT 4	195.00
VENDOR TOTAL				195.00
VULCAN CONSTRUCTION MATERIALS, LP	R&B PCT #3	59681	INV#61480498 PCT 3	6,452.28
	R&B PCT #3	59682	INV#61483429 PCT 3	1,484.72
VENDOR TOTAL				7,937.00
WESCUIT ENTERPRISES, INC	R&B PCT #4	59683	INV#8610 PCT 4	59.99
	R&B PCT #4	59684	INV#8607 PCT 4	99.98
VENDOR TOTAL				159.97
FUND TOTAL				44,320.32

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
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PROFESSIONAL PLOTTER TECHNOLOGIES	RECORDS MANAGEMENT CLERK EXPENSES	59585	INV #36349 CO CLERK	85.00
VENDOR TOTAL				85.00
FUND TOTAL				85.00

NAME-OF-VENDOR DEPARTMENT

WEST HENLY MATERIALS

EXPENSES

VENDOR TOTAL

FUND TOTAL

59685 INV#8276 PCT 4

INVOICE-NO DESCRIPTION-OF-INVOICE

2,804.85

2,804.85

AMOUNT

10/06/2016--UNPAID INVOICE REVIEW LISTING -- GRAND TOTAL PAGE

TIME:01:54 PM

CYCLE: ALL

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PREPARER:0004

NAME-OF-VENDOR

DEPARTMENT

INVOICE-NO

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

88,568.47



RESOLUTION

WHEREAS, Section 322 of the Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5165) requires local governments to develop a hazardous mitigation plan as a condition for receiving certain types of non-emergency disaster assistance, including funding for mitigation projects; and,

WHEREAS, the Code of Federal Regulations (CFR) at Title 44, Chapter 1, part 201, requires the County to prepare and adopt a local mitigation plan every five years; and,

WHEREAS, a steering committee comprised of members of the County, and participating incorporated areas within, selected and deemed appropriate by the Commissioners Court in their authority to do so as granted by the people, as well as the local participating governments' leadership was convened in order to assess the risks of hazards facing the County and the Communities, and to make recommendations on actions to be taken to mitigate these hazards; and,

WHEREAS, a request for proposals was issued through the Texas Colorado Regional Floodplain Coalition to hire an experienced consulting firm to work with the County to update a comprehensive hazard mitigation plan for the County and the participating jurisdictions; and,

WHEREAS, the plan incorporates the comments, ideas and concerns of the community and of the public in general, which this plan is designed to protect, ascertained through a series of public meetings, publication of the draft plan, press releases, and other outreach activities.

NOW THEREFORE, BE IT RESOLVED by the Commissioners Court of Blanco County that the 2016 Blanco County, Texas Hazard Mitigation Plan, dated October 2016 is hereby approved and adopted by the Commissioners Court of Blanco County and resolves to execute the actions in the plan.

Signed: _____

Brett G. Bray, County Judge

Passed and Approved this 11th day of October, 2016
/HMP Resolution 10/11/2016

**2017 Blanco County Resolution
Indigent Defense Grant Program**

WHEREAS, under the provisions of the Texas Government Code Section 79.037 and Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

WHEREAS, this grant program will assist the county in the implementation and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Blanco County Commissioners Court has agreed that in the event of loss or misuse of the funds, Blanco County Commissioners assures that the funds will be returned in full to the Texas Indigent Defense Commission.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Auditor is designated as the Financial Officer for this grant.

Adopted this _____ day of _____, 2016.

Brett Bray
County Judge

Attest:

County Clerk

PROPOSED
BLANCO COUNTY
HOLIDAY SCHEDULE FOR 2017

Monday, January 2*	New Year's Day
Monday, January 16	Martin Luther King Jr. Day
Monday, February 20	Presidents' Day
Friday, April 14	Good Friday
Monday, May 29	Memorial Day
Tuesday, July 4	Independence Day
Monday, September 4	Labor Day
Monday, October 9	Columbus Day
Friday, November 10**	Veteran's Day
Thursday, November 23	Thanksgiving Day
Friday, November 24	Day after Thanksgiving
Monday, December 25***	Christmas Day
Tuesday, December 26***	Day after Christmas

This schedule gives employees a total of one (1) floating holiday in addition to the above schedule.

*January 1, 2017 (the legal public holiday for New Year's Day), falls on a Sunday. Monday, January 2, will be treated as a holiday for pay and leave purposes.

**November 11, 2017 (the legal public holiday for Veterans Day), falls on a Saturday. Friday, November 10, will be treated as a holiday for pay and leave purposes.

***December 24th and 25th, the County's historical Christmas holidays fall partly on a weekend, therefore the 25th and 26th will be treated as a holiday for pay and leave purposes.

U.S. OFFICE OF PERSONNEL MANAGEMENT

SNOW & DISMISSAL PROCEDURES FEDERAL HOLIDAYS

2017

2017 Holiday Schedule

Date	Holiday
Monday, January 2*	New Year's Day
Monday, January 16	Birthday of Martin Luther King, Jr.
Monday, February 20**	Washington's Birthday
Monday, May 29	Memorial Day
Tuesday, July 4	Independence Day
Monday, September 4	Labor Day
Monday, October 9	Columbus Day
Friday, November 10***	Veterans Day
Thursday, November 23	Thanksgiving Day
Monday, December 25	Christmas Day

*January 1, 2017 (the legal public holiday for New Year's Day), falls on a Sunday. For most Federal employees, Monday, January 2, will be treated as a holiday for pay and leave purposes. (See section 3(a) of Executive order 11582, February 11, 1971.)

Note:

Inauguration Day, January 20, 2017, falls on a Friday. An employee who works in the District of Columbia, Montgomery or Prince George's Counties in Maryland, Arlington or Fairfax Counties in Virginia, or the cities of Alexandria or Fairfax in Virginia, and who is regularly scheduled to perform nonovertime work on Inauguration Day, is entitled to a holiday. (See 5 U.S.C. 6103(c).) There is no in-lieu-of holiday for employees who are not regularly scheduled to work on Inauguration Day./p>

** This holiday is designated as "Washington's Birthday" in section 6103(a) of title 5 of the United States Code, which is the law that specifies holidays for Federal employees. Though other institutions such as state and local governments and private businesses may use other names, it is our policy to always refer to holidays by the names designated in the law.

*** November 11, 2017 (the legal public holiday for Veterans Day), falls on a Saturday. For most Federal employees, Friday, November 10, will be treated as a holiday for pay and leave purposes. (See 5 U.S.C. 6103(b).)



TEXAS DEPARTMENT OF AGRICULTURE
TEXANS FEEDING TEXANS: HOME DELIVERED MEAL
GRANT PROGRAM

COMMISSIONER SID MILLER

RESOLUTION AUTHORIZING COUNTY GRANT

A resolution of the County of Blanco_Texas (County) certifying that the county has made a grant to Combined Community Action, Inc., (Organization) an organization that provides home-delivered meals to homebound persons in the county who are elderly and/or have a disability and certifying that the county has approved the organization's accounting system or fiscal agent.

WHEREAS, the Organization desires to apply for grant funds from the Texas Department of Agriculture to supplement and extend existing services for homebound persons in the County who are elderly and/or have a disability, pursuant to the Home-Delivered Meal Grant Program (Program); and

WHEREAS, the Program rules require the County in which an Organization is providing home-delivered meal services to make a grant to the Organization, in order for the Organization to be eligible to receive Program grant funds; and

WHEREAS, the Program rules require the County to approve the Organization's accounting system or fiscal agent, in order for the Organization to be eligible to receive Program grant funds.

WHEREAS, the County recognizes Kelly Franke (Authorized Official) as an official of the Organization.

BE IT RESOLVED BY THE COUNTY:

SECTION 1: The County hereby certifies that it has made a grant to the Organization in the amount of \$5,000.00 to be used between the:

1st of October 2016 and the 30th of September 2017
Day Month Year Day Month Year

SECTION 2: The County hereby certifies that the Organization provides home-delivered meals to homebound persons in the County who are elderly and/or have a disability.

SECTION 3: The County hereby certifies that it has approved the Organization's accounting system or fiscal agent which meets financial management system requirements as set forth in Uniform Grant Management Standards.

Introduced, read, and passed by the affirmative vote of the County on this 11th day of October, 2016.

[Signature]
Judge

Brett Bray, Blanco County

Signature of Authorized Official

Typed Name and Title