



NOTICE OF MEETING
BLANCO COUNTY COMMISSIONERS COURT

NOTICE IS HEREBY GIVEN pursuant to Chapter 551 of the Texas Government Code (the Texas Open Meetings Act) that a **Special** meeting of the Blanco County Commissioners Court shall be held on **Tuesday, January 26th, 2016** at **9:00 a.m.** in the Commissioners Courtroom of the Blanco County Courthouse located at **101 E. Pecan Dr, Johnson City, Blanco County, Texas,** 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 PD
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

8. Adjourn.

SIGNED this the 22nd day of January, 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 22nd day of January, 2016 at 3:00 p.m. in compliance with Chapter 551 of the Texas Government Code.

SIGNED this the 22nd day of January, 2016.


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

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	92,548.89
015	Road & Bridge Fund	3,615.09
017	Records Mngmnt Clerk	88.45

Total 96,252.43

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: *Linda J. Dent* Date 01/22/16

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

ALAN GARRETT	DISTRICT JUDGE	57308	JUVENILE BOARD COMP	100.00
VENDOR TOTAL				100.00
AQUA TREATMENT SERVICES	COURTHOUSE EXPENSES	57271	INV #4754 PAIR GROUNDS	110.00
VENDOR TOTAL				110.00
AUTO CHLOR SERVICES, LLC	COUNTY SHERIFF	57250	INV #4389681 JAIL	213.45
VENDOR TOTAL				213.45
BAYLOR SCOTT WHITE LLANO	INDIGENT HEALTH CARE	57251	PATIENT #H7200063289400	31.58
	INDIGENT HEALTH CARE	57252	PATIENT #H7300003758700	34.50
VENDOR TOTAL				66.08
BECKWITH ELECTRONIC SYSTEMS LLC	COURTHOUSE EXPENSES	57312	QUOTE#1795	953.20
	COURTHOUSE EXPENSES	57313	QUOTE#1796	452.50
VENDOR TOTAL				1,405.70
BLANCO CO CHILD PROTECTION BD	JUDICIAL EXPENSES	57253	JURY DONATIONS 18	108.00
VENDOR TOTAL				108.00
BLANCO HYDRO GAS CO.	RECYCLING COORDINATOR	57314	ACCT#2411 RECYCLING	23.70
VENDOR TOTAL				23.70
BURNET COUNTY TREASURER	DISTRICT JUDGE	57256	DISTRICT JUDGE 12-2015	3,530.61
	DISTRICT ATTORNEY	57257	DISTRICT ATTORNEY 2015	10,769.95
	JUDICIAL EXPENSES	57258	CHILD ABUSE PROSECUTION 2015	396.63
VENDOR TOTAL				14,697.19
BUSINESS CENTER PRINT & OS	COUNTY SHERIFF	57315	INV#117042 LEC	193.14
	TAX ASSESSOR/COLLECTOR	57316	INV#117085 TAC	111.97
VENDOR TOTAL				305.11
CANON FINANCIAL SERVICES, INC.	COURTHOUSE EXPENSES	57260	INV #15695115 TAC	47.72
	COURTHOUSE EXPENSES	57261	INV #15695116 CO CLERK	108.99
	COURTHOUSE EXPENSES	57262	INV #15695118 LEC	142.35
	COURTHOUSE EXPENSES	57263	INV #15695119 JP 1	47.73
	COURTHOUSE EXPENSES	57264	INV #15695121 LEC	70.95
	COURTHOUSE EXPENSES	57265	INV #15695122 DIST CLERK	142.35
	COURTHOUSE EXPENSES	57266	INV #15695123 JP 4	47.73
	COURTHOUSE EXPENSES	57267	INV #15695124 LEC	73.15
	COURTHOUSE EXPENSES	57310	INV #15695120 CO CLERK	14.68
	COURTHOUSE EXPENSES	57311	INV #15695117 EXTENSION	47.73
VENDOR TOTAL				743.38
CENTRAL TEXAS AUTOPSY PLLC	JUDICIAL EXPENSES	57268	INV #10806 HARVEY	2,100.00
VENDOR TOTAL				2,100.00

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

JUSTICE OF THE PEACE #4 57279 STATE # 0000180499-001-6 JP 4 227.59 227.59

H & H LAND SERVICE 57307 JANUARY 2016 1,146.50 1,146.50

HILL COUNTRY CHILD ADVOCACY CT 57254 JURY DONATIONS 13 78.00 78.00

ICS JAIL SUPPLIES INC. 57331 INV#133076 LEC 95.04 92.40 187.44

JOHNSON CITY BANK 57333 SAFE DEPOSIT BOX #256 RENTAL 30.00 30.00

JOHNSON CITY HYDRO GAS 57280 ACCT #2570 JAIL 2,428.74 370.50 2,799.24

JOHNSON CITY LIONS CLUB 57334 JAIL FOOD 100.00 100.00

JOHNSON CITY MEDICAL CLINIC 57282 ACCT #BLANCO0007 JAIL 782.36 782.36

JOHNSON CONTROLS 57335 INV#1-28115699953 LEC 1,169.10 1,169.10

JUVENILE PROBATION DEPT 57283 JANUARY 2016 4,272.15 4,272.15

MCCRAW OIL COMPANY 57336 ACCT#12522749 RECYCLING 129.33 129.33

MCLANE FORD OF FREDERICKSBURG 57338 INV#12379 LEC 191.58 191.58

MILLER UNIFORMS & EMBLEMS, INC. 57339 INV#2938 LEC 50.61 93.86 144.47

MOORE MEDICAL 57341 INV#989200321 LEC 49.77 49.77

NORTHEAST TEXAS DATA CORP. 57341 INV#989200321 LEC 49.77 49.77

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NAME-OF-VENDOR		DEPARTMENT		INVOICE-NO		DESCRIPTION-OF-INVOICE		AMOUNT							
JUSTICE OF THE PEACE #4				57284		REPORT CAS017 JP 1		60.00							
VENDOR TOTAL								60.00							
OMNI HOUSTON HOTEL															
COUNTY INSPECTOR				57342		ROOM CONFIRMATION#40022275821		405.00							
VENDOR TOTAL								405.00							
OMNIBASE SERVICES OF TEXAS, LP															
COURTHOUSE EXPENSES				57285		REPORT #OBS15400125 JP 1		276.00							
VENDOR TOTAL								276.00							
PATLY COFFEE															
COURTHOUSE EXPENSES				57343		REIMBURSEMENT		88.00							
VENDOR TOTAL								88.00							
PAY AND SAVE INC.															
COUNTY SHERIFF				57344		ACCT#137002 LEC		1,471.46							
COUNTY SHERIFF				57345		ACCT#137002 LEC		91.15							
VENDOR TOTAL								1,562.61							
POLICE & SHERIFFS PRESS															
COUNTY SHERIFF				57346		INV#76893 LEC		17.49							
VENDOR TOTAL								17.49							
QUILT CORPORATION															
COUNTY AUDITOR				57347		INV#2030524 CO AUDITOR		24.99							
VENDOR TOTAL								24.99							
RLI SURETY															
COURTHOUSE EXPENSES				57349		BOND#LSM00001677 PCT 1		100.00							
VENDOR TOTAL								100.00							
ROBERT J. FALKENBERG															
JUDICIAL EXPENSES				57287		CASE #07968		442.50							
VENDOR TOTAL								442.50							
SCOTT & WHITE HOSPITAL - LLANO															
INDIGENT HEALTH CARE				57288		PATIENT #PH9085282880		9.36							
INDIGENT HEALTH CARE				57289		PATIENT #PH9084088800		33.27							
INDIGENT HEALTH CARE				57290		PATIENT #PH9085126080		46.73							
VENDOR TOTAL								89.36							
STATE COMPTROLLER															
JUDICIAL EXPENSES				57255		JURY DONATIONS 1		6.00							
GENERAL FUND REVENUES				57291		1-74-6001460-2 CIVIL FEES		5,790.60							
GENERAL FUND REVENUES				57292		1-74-6001460-2 STATE FEES		35,284.83							
GENERAL FUND REVENUES				57293		1-74-6001460-2 ELECTRONIC FILING		1,543.63							
GENERAL FUND REVENUES				57294		1-74-6001460-2 SEXUAL ASSAULT		85.00							
GENERAL FUND REVENUES				57295		1-74-6001460-2 DRUG COURT		205.83							
VENDOR TOTAL								42,915.89							
STRIKLAND DRUGS															
INDIGENT HEALTH CARE				57296		ACCT #113 INDIGENT		1,450.82							
VENDOR TOTAL								1,450.82							
SYSO INC.															
COUNTY SHERIFF				57350		INV#601060871 LEC		2,053.59							

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

57351	INV#601080993 LEC	331.36	2,384.95	TERMINIX
57297	ACCT #10125 OLD JAIL	47.00		COURTHOUSE EXPENSES
57298	ACCT #7138 ANNEX	100.00		COURTHOUSE EXPENSES
57299	ACCT #6969 LEC	111.00		COURTHOUSE EXPENSES
57300	ACCT #4275 COURTHOUSE	78.00		COURTHOUSE EXPENSES
57352	DUES - SWIFT, CAMILLE	150.00	150.00	COUNTY TREASURER
				VENDOR TOTAL
57353	CONFERENCE REGISTRATION	410.00	410.00	COUNTY SHERIFF
				VENDOR TOTAL
57301	INV #245704 DECEMBER	1,900.00	1,900.00	COMMUNITY SERVICES
				VENDOR TOTAL
57302	CASE #5390 MISD.	125.00	125.00	JUDICIAL EXPENSES
				VENDOR TOTAL
57303	ACCT #8260161060144399	1,144.96	1,144.96	COUNTY SHERIFF
				VENDOR TOTAL
57304	INDIGENT	386.23		INDIGENT HEALTH CARE
57305	JAIL	718.58		COUNTY SHERIFF
				VENDOR TOTAL
57306	INV #63958597	616.11	616.11	COURTHOUSE EXPENSES
				VENDOR TOTAL
57354	INV#0134042 LBC	745.34	745.34	COUNTY SHERIFF
				VENDOR TOTAL
				WEST TEXAS FIRE & INDUSTRIAL SUPPLY
				FUND TOTAL

92,548.89

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

DELT. MARKETING T.P.
 R&B PCT #3
 VENDOR TOTAL
 1,767.22
 1,767.22

GARY HOBBS TIRE SERVICE
 R&B PCT #3
 VENDOR TOTAL
 715.00
 715.00

HILL COUNTRY HOME AND AUTO
 R&B PCT #1
 R&B PCT #1
 VENDOR TOTAL
 118.99
 64.12
 183.11

MCCRAW OIL COMPANY
 R&B PCT #4
 VENDOR TOTAL
 942.76
 942.76

PETERSON TIRE
 R&B PCT #1
 VENDOR TOTAL
 7.00
 7.00

FUND TOTAL
 3,615.09

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NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
PROFESSIONAL PLOTTER TECHNOLOGIES				
RECORDS MANAGEMENT CLERK EXPENSES		57286	INV #31569 CO CLERK	88.45
VENDOR TOTAL				88.45
FUND TOTAL				88.45

96,252.43

GRAND TOTAL

AMOUNT

DESCRIPTION-OF-INVOICE

INVOICE-NO

DEPARTMENT

NAME-OF-VENDOR

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