

REGULAR MEETING – APRIL 11, 2023

On this the 11<sup>TH</sup> day of April 2023 at 9:00 A.M. the Honorable Commissioners Court of Blanco County convened in a REGULAR MEETING at a regular meeting place thereof in the Courthouse in Johnson City with the following members to-wit:

BRETT BRAY	COUNTY JUDGE
TOMMY WEIR	COMMISSIONER PCT. 1
EMIL UECKER	COMMISSIONER PCT. 2
CHRIS LIESMANN	COMMISSIONER PCT. 3
CHARLES RILEY	COMMISSIONER PCT. 4
LAURA WALLA	COUNTY CLERK

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**Call to Order and Roll Call.**

Judge Bray and all 4 County Commissioners present.

**Pledge of Allegiance.**

**Invocation** – Led by Pastor Boatright.

**PUBLIC COMMENTS** – Opportunity for the general public to address the Court on any matter. Comments are limited to 3 minutes.

No Comments

**ITEM 1-** Consider approval of minutes of prior Commissioner Court meeting(s). Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion to dispense with the reading of the minutes and accept the minutes as presented, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

**ITEM 2-** Consider approval of the estimated April 2023 payroll. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the estimated April 2023 payroll in the amount of \$409,190.36, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.  
COMMISSIONER UECKER – YES.  
COMMISSIONER LIESMANN – YES.  
COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

**ITEM 3-** Consider approval of the official reports. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion to approve the official reports as presented, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.  
COMMISSIONER WEIR – YES.  
COMMISSIONER UECKER – YES.  
COMMISSIONER LIESMANN – YES.  
COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

**ITEM 4-** Consider ratifying or approving line-item transfers as presented. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve line-item transfers as presented, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

**ITEM 5-** Consider approval of the outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion approving the outstanding bills in the amount of \$157,660.82 and adding a couple of bills that came in late, those being 2 invoices from Vertical Bridge in the amount of \$1,651.53, and then we have a Kendall Casper bill in the amount of \$164,967.80, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.  
COMMISSIONER WEIR – YES.  
COMMISSIONER UECKER – YES.  
COMMISSIONER LIESMANN – YES.  
COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

**ITEM 6-** Discussion and action to authorize the selection of William Colston as a Deputy Constable for the Blanco County Precinct 1 Constable's Office. Vote on any action taken. (Judge Bray & Constable Fisher)

COMMISSIONER LIESMANN made the motion to authorize the selection of William Colston (Bill) as a Deputy Constable for the Blanco County Precinct 1 Constable's Office, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.  
COMMISSIONER WEIR – YES.  
COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.  
COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

**ITEM 7-** Discussion and possible action regarding the deed for the fairground property. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to authorize the payment for the amount of money budgeted in the land acquisition account for the deed for the fairground property, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.  
COMMISSIONER WEIR – YES.  
COMMISSIONER UECKER – YES.  
COMMISSIONER LIESMANN – YES.  
COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

**ITEM 8-** Discussion and action regarding continuation of Johnson City Chamber of Commerce to utilize the courthouse parking lot for their monthly Market Days event. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to extend the continuation of Johnson City Chamber of Commerce to utilize the courthouse parking lot for their monthly Market Days event through the end of year 2023, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.  
COMMISSIONER WEIR – YES.  
COMMISSIONER UECKER – YES.  
COMMISSIONER LIESMANN – YES.  
COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

**ITEM 9-** Discussion and action authorizing Lights Spectacular to upgrade their existing electrical on the courthouse grounds. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the upgrade on existing electrical on the courthouse grounds with the condition that it is to be further reviewed and considered by the county as far as pedestals are concerned and curb appeal, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.  
COMMISSIONER WEIR – YES.  
COMMISSIONER UECKER – YES.  
COMMISSIONER LIESMANN – YES.  
COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

**ITEM 12-** Discussion regarding the Blanco County Spring Cleanup Event scheduled for April 22, 2023. Informational item only (Commissioner Riley)

**ITEM 10-** Appoint the Engineer of Record for the Fairgrounds project. Vote on any action taken. (Judge Bray, Commissioner Liesmann, Treasurer Swift)

COMMISSIONER LIESMANN made the motion to appoint Hill Country Structural as the Engineer of record for the fairgrounds project, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.  
COMMISSIONER WEIR – YES.  
COMMISSIONER UECKER – YES.  
COMMISSIONER LIESMANN – YES.  
COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

**ITEM 11-** Discussion and action regarding a parcel of land division on Smith-West Ranch Rd. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to approve a parcel of land division on Smith-West Ranch Rd, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.  
COMMISSIONER WEIR – YES.  
COMMISSIONER UECKER – YES.  
COMMISSIONER LIESMANN – YES.  
COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

**ITEM 13-** Consider burn ban. Vote on any action taken. (Judge Bray)  
NO ACTION TAKEN

**ITEM 14-** Adjourn

COMMISSIONER UECKER made the motion to adjourn, seconded by Commissioner Riley. Judge Bray called for discussion and vote. Meeting adjourned at 9:48.

JUDGE BRAY – YES.  
COMMISSIONER WEIR – YES.  
COMMISSIONER UECKER – YES.  
COMMISSIONER LIESMANN – YES.  
COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

The above and foregoing minutes were examined and approved in Open Court this \_\_\_\_\_ day of April 2023.

I Laura Walla, County Clerk, Blanco County, Texas attest that the foregoing is a true and correct accounting of the Commissioner's Court authorized proceedings for April 11, 2023

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County Clerk and Ex-Officio Member of Commissioner's Court, Blanco County, Texas

WORKSHOP MEETING – APRIL 19, 2023

On this the 19<sup>th</sup> day of April 2023 at 2:00 P. M. the Honorable Commissioners Court of Blanco County convened in a WORKSHOP MEETING at a regular meeting place thereof in the Courthouse in Johnson City with the following members' present o-wit:

BRETT BRAY	COUNTY JUDGE
TOMMY WEIR	COMMISSIONER PCT. 1
EMIL UECKER	COMMISSIONER PCT. 2
CHRIS LIESMANN	COMMISSIONER PCT. 3
CHARLES RILEY	COMMISSIONER PCT. 4
LAURA WALLA	COUNTY CLERK

*Draft*

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ITEM 1 – Call to order.

All Present

ITEM 2 – Pledge of Allegiance.

ITEM 2.1 – Invocation – Pastor Boatright and Commissioner Riley.

ITEM 3 – Discussion of various items within current Blanco County Infrastructure Requirements for Recreation Vehicle Parks.

PUBLIC COMMENTS - D'anne Welch  
Kenneth Welch  
Lisa Atkisson(sic)  
Adelle Moreland

ITEM 4 – Discussion of various items within the current Blanco County Development Rules & Regulations.

PUBLIC COMMENTS - Randy Hambright, County Surveyor  
Dale Sultemeier, Surveyor  
Joe Stewart, Realtor, Title Company Owner  
Rodney Topper, Realtor

ITEM 5 – ADJOURN.

COMMISSIONER UECKER made the motion to adjourn, seconded by Commissioner Weir.

Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER SULTEMEIER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

Meeting adjourned at 04:58 o'clock p. m.

The above and foregoing Minutes examined and approved in Open Court this \_\_\_\_\_  
Day of \_\_\_\_\_, 2023.

I, Laura Walla, County Clerk, Blanco County, Texas attest that the foregoing is a true and correct accounting of the Commissioner's Court authorized proceedings for April 19, 2023.

\_\_\_\_\_  
County Clerk and Ex-Officio Member of  
Commissioner's Court, Blanco County, Texas

BLANCO COUNTY  
REQUEST FOR A LINE-ITEM TRANSFER

Funds are available  
\$ 4/18/23

DATE: 04-18-2023

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Commissioner Charles Riley

DEPARTMENT R3B Pect. 4

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM:	<u>Concrete</u>	<u>0322</u>	<u>\$ 5000<sup>00</sup></u>

TO:	<u>Equip Maint/Tools</u>	<u>0308</u>	<u>\$ 5000<sup>00</sup></u>
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Reason for request: Equip Maint/Tools fund is low.

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.

[Signature]  
Department Head Signature

\_\_\_\_\_  
Attest: County Clerk  
(if Commissioners' Court Action)

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

# Blanco County Commissioners' Court

April 25, 2023

## Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 180,002.44
015	Road & Bridge Fund	\$ 19,596.75
017	Records Management, Clerk	\$ 14.00
058	2021 Tax Note	\$ 23,301.00
<b>Total</b>		<b>\$ 222,914.19</b>

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

Attest Asst. County Auditor:



Date

4/20/23

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

**COPY**

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
<b>0300-GENERAL FUND REVENUES</b>				
STATE COMPTROLLER	83878	A	74-6001460 SEXUAL ASSAULT	80.00
STATE COMPTROLLER	83879	A	74-6001460 ELECTRONIC FILING FEE	625.00
STATE COMPTROLLER	83880	A	74-6001460 SPECIALTY PROGRAM	1.09
STATE COMPTROLLER	83881	A	74-6001460 STATE CRIMINAL FEES	27,224.37
STATE COMPTROLLER	83894	A	74-6001460 CIVIL FEES	4,905.40
DEPARTMENT TOTAL				32,835.86
<b>0411-ELECTIONS ADMINISTRATOR</b>				
STAPLES	83937	A	INV#8069874806 EA	7.64
STAPLES	83938	A	INV#8069947059 EA	130.49
DEPARTMENT TOTAL				138.13
<b>0412-DISTRICT CLERK</b>				
GOVERNMENT FORMS & SUPPLIES, LLC	83910	A	INV#0339342 DIST CL	162.60
KOFILE TECHNOLOGIES, INC	83968	A	INV #KT-009711 DIST CLERK	49,359.54
TEXAS ASSOCIATION OF COUNTIES	83939	A	INV#340464 DIST CL	250.00
DEPARTMENT TOTAL				49,772.14
<b>0415-COUNTY ATTORNEY</b>				
OFFICESUPPLY.COM	83923	A	INV#5397005 COATTY	60.03
DEPARTMENT TOTAL				60.03
<b>0420-TAX ASSESSOR/COLLECTOR</b>				
KRISTEN SPIES	83918	A	DEPOSIT SLIPS	94.94
KRISTEN SPIES	83919	A	DEPOSIT SLIPS	94.94
PERRY OFFICE PLUS	83933	A	INV#1503685 TAC	74.26
PERRY OFFICE PLUS	83956	A	INV#1504877 TAC	381.40
DEPARTMENT TOTAL				645.54
<b>0425-COUNTY SHERIFF</b>				
BLANCO COUNTY TAX ASSESSOR-COLLECT	83896	A	LICENSE TAG#1440577 LEC	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	83897	A	LICENSE TAG#1440575 LEC	7.50
BLANCO REGIONAL CLINIC P.A.	83898	A	INV#197623	105.00
BLANCO REGIONAL CLINIC P.A.	83899	A	INV#197762	105.00
DAWSON COX	83901	A	REIMBURSEMENT	58.75
EXPRESS AUTOMOTIVE SERVICE	83904	A	INV#3329 LEC	76.41
FREDERICKSBURG DENTISTRY, PLLC	83905	A	INMATE DENTAL - REYES, J	344.00
GALLS INC	83906	A	INV#024026593 LEC	545.00
GALLS INC	83908	A	INV#OR23261135 LEC	40.00
GALLS INC	83909	A	INV#024033431 LEC	17.00
GALLS, LLC	83907	A	INV#023924529 LEC	232.09
GT DISTRIBUTORS, INC	83911	A	INV#0947388 LEC	756.20
GT DISTRIBUTORS, INC	83912	A	INV#0947134 LEC	72.70
GT DISTRIBUTORS, INC	83913	A	INV#0946982 LEC	1,532.50
GT DISTRIBUTORS, INC	83914	A	INV#0946717 LEC	293.98
GT DISTRIBUTORS, INC	83915	A	INV#0947478 LEC	79.99
ICS JAIL SUPPLIES INC.	83916	A	INV#W5967900 LEC	103.73
JOHNSON CITY HYDRO GAS	83866	A	ACCT #2570 JAIL	1,027.05
MONTGOMERY COUNTY HOSPITAL DISTRICT	83869	A	INV #2272 JAIL	180.00
OFFICESUPPLY.COM	83921	A	INV#5397124 LEC	317.59
OFFICESUPPLY.COM	83922	A	INV#5405390 LEC	167.65
PAY AND SAVE INC.	83925	A	ACCT#137002 LEC	18.53
PAY AND SAVE INC.	83926	A	ACCT#137002 LEC	26.96
PAY AND SAVE INC.	83927	A	ACCT#137002 LEC	14.99
PEDERNALES ELECTRIC COOP	83889	A	INV #955 LEC	2,876.74
PERFORMANCE FOOD SERVICE	83930	A	INV#1905166 LEC	823.08



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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
PERFORMANCE FOOD SERVICE	83931	A	INV#1914540 LEC	331.28
PERFORMANCE FOOD SERVICE	83932	A	INV#1911968 LEC	1,670.94
PETERSON TIRE	83959	A	INV#BL51403 LEC	244.88
RIDGECRESTPRODUCTS, INC	83960	A	INV#534597 LEC	443.00
SEYMOURS INC.	83934	A	INV#54476 LEC	1,570.82
SIRCHIE SUPPLY	83935	A	INV#0585389-IN LEC	40.97
SIRCHIE SUPPLY	83936	A	INV#0586510-IN LEC	47.38
SOUTHERN HEALTH PARTNERS	83877	A	INV #BASE47053 JAIL	8,366.36
YOUNGBLOOD AUTOMOTIVE & TIRE, INC	83942	A	INV#60012701 LEC	7.00
YOUNGBLOOD AUTOMOTIVE & TIRE, INC	83943	A	INV#60012717 LEC	7.00
DEPARTMENT TOTAL				22,559.57
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	83851	A	PATIENT #3434075	129.37
BAYLOR SCOTT WHITE	83852	A	PATIENT #3434075	230.07
HILL COUNTRY PRIMARY CARE PHYSICIAN	83864	A	PATIENT #03122014	69.77
HILL COUNTRY PRIMARY CARE PHYSICIAN	83865	A	PATIENT #03122014	69.77
SCOTT & WHITE HOSPITAL	83873	A	PATIENT #3434075	47.68
SCOTT & WHITE HOSPITAL	83874	A	PATIENT #3434075	7.22
SCOTT & WHITE HOSPITAL	83875	A	PATIENT #3434075	31.23
SCOTT & WHITE HOSPITAL	83876	A	PATIENT #3434075	46.23
DEPARTMENT TOTAL				631.34
0440-COUNTY EXTENSION AGENCY				
DISTRICT 10 EAFCS	83903	A	INV#100 AGRILIFE	245.00
DEPARTMENT TOTAL				245.00
0445-EMERGENCY MANAGEMENT				
BURNET COUNTY TREASURER	83892	A	QUARTERLY JAN-MAR WESTERN TOWER	359.96
DIALTONESERVICEES L.P.	83972	A	INV #230900776 EMC	7.29
DIALTONESERVICEES L.P.	83973	A	INV #230900775 DISPATCH	7.29
DIALTONESERVICEES L.P.	83974	A	INV #230900774 JUDGE	7.29
DIALTONESERVICEES L.P.	83975	A	INV #230900741 SHERIFF	7.29
DEPARTMENT TOTAL				389.12
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	83853	A	INV #AP230331-1 MARCH	480.08
33RD & 424TH JUDICIAL DISTRICTS CSC	83854	A	INV #SEP-JAN-1	252.43
BROWN & LACALLADE, P.C.	83980	A	33RD CAUSE #CV09025	7.50
BROWN & LACALLADE, P.C.	83981	A	33RD CAUSE #CV09061	97.50
BROWN & LACALLADE, P.C.	83982	A	424TH CAUSE #CV09162	52.50
BROWN & LACALLADE, P.C.	83983	A	424TH CAUSE #CV09336	30.00
BROWN & LACALLADE, P.C.	83984	A	424TH CAUSE #CV09338	60.00
BROWN & LACALLADE, P.C.	83985	A	33RD CAUSE #09399	345.00
BROWN & LACALLADE, P.C.	83986	A	424TH CAUSE #CV09406	802.50
JENNIFER C. HARRIS	83977	A	424TH CAUSE CV09338	607.50
JENNIFER C. HARRIS	83978	A	33RD CAUSE #CV09243	660.00
JENNIFER C. HARRIS	83979	A	33RD CAUSE #CV09399	585.00
POTTS & REILLY, LLP	83992	A	33RD CAUSE #CV09081	412.50
POTTS & REILLY, LLP	83993	A	424TH CAUSE #09338	757.50
POTTS & REILLY, LLP	83994	A	424TH CAUSE #08527	202.50
POTTS & REILLY, LLP	83995	A	424TH CAUSE #09162	112.50
SONYA R. WRIGHT, PLLC	83987	A	424TH CAUSE #CV09336	465.00
SONYA R. WRIGHT, PLLC	83988	A	424TH CAUSE #CV09336	1,342.50
SONYA R. WRIGHT, PLLC	83989	A	424TH CAUSE #CV09174	262.50
SONYA R. WRIGHT, PLLC	83990	A	424TH CAUSE #CV09044	112.50
SONYA R. WRIGHT, PLLC	83991	A	33RD CAUSE #CV09025	337.50
DEPARTMENT TOTAL				7,985.01

## DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ALAN GARRETT	83884	A	JUVENILE BOARD COMP	100.00
ALAN GARRETT	83885	A	DISTRICT JUDGE SUPPLEMENT	208.79
BURNET COUNTY TREASURER	83891	A	MARCH 2023 DISTRICT JUDGE	7,678.30
EVAN C. STUBBS	83886	A	DISTRICT JUDGE SUPPLEMENT	208.79
EVAN C. STUBBS	83887	A	JUVENILE BOARD COMP., 424TH	100.00
DEPARTMENT TOTAL				8,295.88
0452-DISTRICT ATTORNEY				
BURNET COUNTY TREASURER	83890	A	MARCH 2023 DISTRICT ATTORNEY	30,631.54
DEPARTMENT TOTAL				30,631.54
0458-COUNTY COMMISSIONERS SALARIES				
BLANCO REGIONAL CLINIC P.A.	83944	A	INV#197726 PCT 4	105.00
DEPARTMENT TOTAL				105.00
0500-COURTHOUSE EXPENSES				
CANON FINANCIAL SERVICES, INC.	83969	A	INV #30309412 LEC	37.92
CHARTER COMMUNICATIONS HOLDINGS, LLC	83971	A	INV #6265777041123 OLD MANOR RD	326.32
EVERGREEN SOLUTIONS, LLC	83856	A	INV #1116-3 SALARY STUDY	5,625.00
GRAVES HUMPHRIES, STAHL, LIMITED	83857	A	REPORT #COL005 JP 1	762.47
GREAT AMERICA FINANCIAL SERVICES	83858	A	INV #33810546 COPIERS	1,559.99
GVTC	83859	A	ID #830-833-3209 SOUTH ANNEX	450.73
GVTC	83860	A	ID #830-833-3209 SOUTH ANNEX INTERN	134.90
GVTC	83861	A	ID #830-833-5331 PCT 1 & 4 INTERNET	94.95
JOHNSON CITY HYDRO GAS	83917	A	INV#5281 CH	59.07
JOHNSON CITY PUBLICATIONS LP	83947	A	INV#49016	79.00
JOHNSON CITY PUBLICATIONS LP	83948	A	PO#8797	67.50
JONATHAN MARK TWITCHELL	83976	A	INV #0000001 SOUTH ANNEX	500.00
LOWER COLORADO RIVER AUTHORITY	83868	A	INV # TWER0006082 MNT TOP	293.58
OMNIBASE SERVICES OF TEXAS, LP	83871	A	REPORT #123001016 JP 1	228.86
OMNIBASE SERVICES OF TEXAS, LP	83872	A	REPORT #123004016 JP 4	204.00
PAY AND SAVE INC.	83928	A	ACCT#137002 LEC	11.37
PAY AND SAVE INC.	83929	A	ACCT#137354 MAINTENANCE	175.99
PEDERNALES ELECTRIC COOP	83888	A	INV #955 COUNTY	2,129.70
RUSSELL MCBROOM	83940	A	LICENSE RENEWAL #OS0030967	111.00
TK ELEVATOR	83882	A	INV #3007189686	315.48
DEPARTMENT TOTAL				13,167.83
0515-JUSTICE OF THE PEACE PCT #1				
MARGARITA DIAZ RAMIREZ	83920	A	REIMBURSEMENT	495.23
NORTHEAST TEXAS DATA CORP.	83870	A	REPORT #CAS017 JP 1	6.00
DEPARTMENT TOTAL				501.23
0525-CONSTABLE PCT #1				
AXON ENTERPRISE, INC	83849	A	INV #INUS142041 CONSTABLE #1	1,074.42
AXON ENTERPRISE, INC	83850	A	INV #INUS141259 CONSTABLE #1	2,359.40
CENTRALSQUARE TECHNOLOGIES	83855	A	INV #373423 CONSTABLE #1	1,340.65
VERIZON WIRELESS	83883	A	INV #9931463323 CONSTABLE #1	449.67
DEPARTMENT TOTAL				5,224.14
0530-CONSTABLE PCT #4				
BLANCO COUNTY TAX ASSESSOR-COLLECT	83895	A	LICENSE TAG #1019408 CONST 4	7.50
DEPARTMENT TOTAL				7.50
0535-911-COUNTY EXPENSES				
BIS CONSULTING, LLC	83893	A	INV #8796	3,090.00
DEPARTMENT TOTAL				3,090.00
0545-VERTERAN SERVICES				

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
WENDY STRUNK	83941	A	REIMBURSEMENT	42.58
DEPARTMENT TOTAL				42.58
0550-RECYCLING COORDINATOR				
JJ'S WASTE & RECYCLING	83949	A	INV#139299 RECYCLING	750.00
DEPARTMENT TOTAL				750.00
0560-GENERAL FUND CAPITAL EQUIPMENT				
CENTRALSQUARE TECHNOLOGIES	83945	A	INV#380045 LEC	2,925.00
DEPARTMENT TOTAL				2,925.00
FUND TOTAL				180,002.44

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
BRAUNTEX MATERIALS, INC.	83900	A	INV#145214 PCT 1	
GVTC	83862	A	ID #830-833-5331 PCT 1	4,396.32
GVTC	83863	A	ID #830-833-1077 PCT 4	40.33
OUTLAW LUMBER & HARDWARE, LLC	83955	A	INV#69800 PCT 1	40.33
THIRD COAST DISTRIBUTING, LLC	83964	A	INV#918809 PCT 1	500.94
DEPARTMENT TOTAL				71.98
				5,049.90
0550-R&B PCT #2				
DEIKE'S GARAGE	83902	A	INV#14723 PCT 2	
ODIORNE FEED/RANCH SUPPLY INC	83951	A	INV#198860 PCT 2	572.28
ODIORNE FEED/RANCH SUPPLY INC	83952	A	INV#198954 PCT 2	102.69
ODIORNE FEED/RANCH SUPPLY INC	83953	A	INV#199054 PCT 2	49.99
ODIORNE FEED/RANCH SUPPLY INC	83954	A	INV#199555 & CR MEMO 199561 PCT 2	25.00
PETERSON TIRE	83957	A	INV#JC41662 PCT 2	25.99
PETERSON TIRE	83958	A	INV#JC41680 PCT 2	119.95
THIRD COAST DISTRIBUTING, LLC	83966	A	INV#917089 PCT 2	131.95
DEPARTMENT TOTAL				169.58
				1,197.43
0560-R&B PCT #3				
ECONO SIGNS LLC	83946	A	INV#10-981400 PCT 3	
MALBEC MATERIALS LLC	83950	A	INV#MAL00283 PCT 3	161.90
THIRD COAST DISTRIBUTING, LLC	83963	A	INV#113891 PCT 3	12,743.25
VANGUARD TRUCK CENTER OF AUSTIN	83967	A	INV#X3000123401 PCT 3	85.98
DEPARTMENT TOTAL				84.54
				13,075.67
0570-R&B PCT #4				
OUTLAW LUMBER & HARDWARE, LLC	83924	A	INV#69740 PCT 4	
SEYMOURS INC.	83961	A	INV#54520 PCT 4	12.99
THIRD COAST DISTRIBUTING, LLC	83962	A	INV#919278 PCT 4	186.10
THIRD COAST DISTRIBUTING, LLC	83965	A	INV#918809 PCT 4	2.69
DEPARTMENT TOTAL				71.97
				273.75
FUND TOTAL				19,596.75

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
PPT	83970	A	INV #78294 CO CLERK	14.00
DEPARTMENT TOTAL				14.00
FUND TOTAL				14.00

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-2021 TAX NOTE EXPENSES				
KENDNEL KASPER CONSTRUCTION	83867	A	PROJECT #22069 OLD JAIL #7	23,301.00
DEPARTMENT TOTAL				23,301.00
FUND TOTAL				23,301.00

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DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

222,914.19



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**CONTRACT FOR PROFESSIONAL SERVICES**

This Contract is made and entered into on this the \_\_\_\_ day of \_\_\_\_\_, 2023, by and between Blanco County (hereinafter referred to as Client) and Doucet (hereinafter referred to as Consultant).

The Client hereby engages the Consultant to perform professional services related to land planning, and real estate development consulting and entitlement, permitting and project coordination on an "as-needed", "per project" basis. The specific responsibilities of the Consultant are outlined under Section I of this Contract.

**Section I – Services of Consultant**

The Consultant shall provide the following professional services to the Client in accordance with the terms and conditions of this Contract including engineering services as needed, plat reviews, drainage analysis review, construction plan set reviews, and construction observation services:

- Review of subdivision plats. Doucet will review preliminary and final plats submitted to Blanco County. Doucet will issue written comments to applicants noting deficiencies in their applications. Upon the applicant successfully addressing comments, Doucet will prepare a written recommendation for approval of the plat to the Commissioners Court.
- Review of subdivision construction plans and drainage design. Doucet will review construction materials submittals for conformance with the Blanco County Standards and plans.
- Development meetings. If requested by Blanco County, Doucet can be available for virtual or in-person meetings to answer questions of the Court, the public, or developers related to the rules and standards for development.
- Construction observation. Doucet, on behalf of the County, will make field visits to observe subdivision construction and testing.

**Section II – Period of Service**

- A. This Contract shall be effective immediately upon approval by the Client and shall be effective until terminated by either party in accordance with the provisions contained herein below or upon issuance of Blanco County. The Consultant shall provide professional services in accordance with the provisions of this contract on an as-needed basis for the life of this Contract.

**Section III – Consultant’s Compensation**

- A. The Client hereby agrees to pay the Consultant at the hourly rates listed below\*, billed in quarter-hour increments, excluding reimbursable expenses.

Sr Construction Manager / Sr. Construction Inspector	\$175
Project Engineer	\$165
Senior Engineer	\$240
Survey Technician	\$160

\* This is not a complete listing of all Doucet staff or applicable hourly rates. These rates are for the



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staff anticipated to be utilized on this scope of work. Doucet reserves the right to adjust hourly bill rates from time to time. The above rates are in affect for this scope of services for 2023.

- B. Reimbursable expenses shall be considered those reasonable expenses related to providing professional services to the Client including, but not limited to, travel by Doucet vehicles at standard rates; postage and handling, duplication costs, delivery and courier fees, application fees and other similar professional fees. There shall be a 10% administration fee added to each invoice for reimbursable expenses.
- C. Invoices for services rendered by the Consultant will be provided on a monthly basis. The Client shall pay the Consultant within 30 days of receipt of invoice for services rendered. Late payments shall be assessed a penalty equivalent to 5% of the total monthly invoice due. Late penalties shall be added to the next monthly invoice for services rendered. Each invoice reflecting an overdue amount shall be assessed a late fee for the total amount due.

#### **Section IV – Standards of Performance**

- A. The Consultant shall provide professional services in accordance with the provisions of this contract on an as-needed basis for the life of this Contract. The Consultant shall perform its services in a diligent, prudent and workmanlike manner consistent with generally accepted professional practices and standards for firms engaged in similar services and in accordance with the terms and conditions of this Contract.
- B. The Consultant does not represent nor warranty or guarantee the approval of any development project or the work provided hereunder, and Client hereby agrees to the terms and conditions of this contract regardless of the outcome, whether expressed or implied, of any development project.

#### **Section V –Termination**

- A. The Client, at its sole discretion, may terminate this Contract for any reason upon 15 days written notice delivered to the Consultant personally or by certified mail, return receipt requested.
- B. Immediately upon receiving said notice of termination, the Consultant shall discontinue any and all services under this Contract and proceed to close said operations under this Contract. The Consultant shall deliver to the Client all documents, files, and data, both electronically and/or hard copy, that have been prepared in connection with the Consultant's work with the Client.
- C. The Consultant, at its sole discretion, may terminate this contract for any reason upon 15 days written notice delivered to the Client personally or by certified mail, return receipt requested.
- D. Immediately upon delivering said notice of termination, the Consultant shall deliver to the Client all documents, files, and data, both electronically and hard copy, that have been prepared in connection with the Consultant's work with the Client.
- E. The Client shall make final payment within 15 days after the Consultant has delivered all documents, files and data as required above.

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#### **Section VI – Indemnification and Release**

- A. The Client hereby agrees to defend, indemnify and hold the Consultant, its officers, directors and employees harmless from and against any and all claims, demands, causes of action, suits and other litigation and related damages, losses and expenses arising out of, or resulting from, the services performed, by the Consultant in its performance of this Agreement. Such indemnity does not include the willful or negligent act or omission of Consultant.

#### **Section VII – Entire Agreement**

- A. This is a single, integrated Agreement and all requirements hereunder contain the entire Agreement between the parties with respect to the matters covered herein. This Agreement cannot be modified except in writing signed by both parties. Any oral or written representations or understandings not incorporated in this Agreement are specifically excluded. This Agreement was mutually drafted and shall not be construed against either party, regardless of authorship.

#### **Section VIII – Severability**

- A. The terms, provisions, sections, paragraphs, sentences, clauses, and phrases of this Agreement are severable, and if any phrase, clause, sentence, paragraph, section, provision or term of this Agreement shall be declared unconstitutional or invalid, such unconstitutionality or invalidity shall not affect any of the remaining phrases, clauses, sentences, paragraphs, sections, provisions or terms of this Agreement but shall be confined in its operation to the specific section, paragraph, sentence, clause, phrase, provision or term that is held unconstitutional or invalid, since the same would have been enforceable without the incorporation in this Agreement of any such unconstitutional or invalid phrase, clause, sentence, paragraph, section, provision or term.
- B. Should the parties agree that the severed portion substantially alter this Agreement so that the original intent and purpose of the Agreement no longer exists, the parties may terminate this Agreement accordingly.

*[Signature Page Follows]*

In Witness Whereof, the parties hereto have executed this Contract on this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name

\_\_\_\_\_  
Mailing Address

\_\_\_\_\_  
City, State, Zip

\_\_\_\_\_  
Telephone

\_\_\_\_\_  
Email Address

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***The Consultant warrants that the person who is signing this Contract on behalf of Doucet is authorized to do so and to execute all other documents necessary to carry out the terms of this Contract.***

Consultant:



\_\_\_\_\_  
Ron Bischoff  
Senior Construction Manager



\_\_\_\_\_  
Tracy A Bratton, P.E.  
Vice President

TBPE Firm# 3937  
TBPLS Firm# 10194551

**RESOLUTION**

**RESOLUTION AUTHORIZING PROCEEDING WITH ISSUANCE OF  
CERTIFICATES OF OBLIGATION AND FURTHER DIRECTING THE  
PUBLICATION OF NOTICE OF INTENTION TO ISSUE COUNTY OF  
BLANCO, TEXAS COMBINATION TAX AND REVENUE  
CERTIFICATES OF OBLIGATION, SERIES 2023**

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**THE STATE OF TEXAS                   §**  
**COUNTY OF BLANCO                   §**

**WHEREAS**, the Commissioners Court of the County of Blanco, Texas (the "County") has determined it to be in the County's best interest to issue certificates of obligation for paying all or a portion of the County's contractual obligations incurred or to be incurred for constructing, improving, extending, expanding, upgrading and/or developing (i) a public safety facility to include services for STAR Flight, (ii) the County's existing fair and rodeo facilities, (iii) renovations to the County's historic jail, and (iv) payment of professional services in connection therewith including legal, engineering, architectural and fiscal fees and the costs of issuing the Certificates (collectively the "Project"); and

**WHEREAS**, the County has deemed it advisable to give notice of intention to issue the Certificates in a maximum principal amount not to exceed \$3,900,000 pursuant to the provisions of the Certificate of Obligation Act of 1971, Section 271.041 et seq., Local Government Code, as amended (the "Act"), for the purpose of financing the Project; and

**WHEREAS**, prior to the issuance of the Certificates, the County is required under Section 271.041 et seq., Local Government Code to publish notice of its intention to issue the Certificates in a newspaper of general circulation in the County and on the County's internet website, the notice stating: (i) the time and place tentatively set for the passage of the order authorizing the issuance of the Certificates, (ii) the maximum amount and purpose of the Certificates to be authorized; (iii) the manner in which the Certificates will be paid, (iv) the then-current principal of all outstanding debt obligations of the County; (v) the then-current combined principal and interest required to pay all outstanding debt obligations of the issuer on time and in full; (vi) the maximum principal amount of the Certificates to be authorized; (vii) the estimated combined principal and interest required to pay the Certificates to be authorized on time and in full; (viii) the estimated interest rate for the Certificates to be authorized or that the maximum interest rate for the Certificates may not exceed the maximum legal interest rate; and (ix) the maximum maturity date of the Certificates to be authorized; and

**WHEREAS**, the meeting at which this Resolution is adopted was open to the public and public notice of the time, place and purpose of the meeting was given, all as required by Chapter 551, Government Code, as amended.

**THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF THE COUNTY OF BLANCO, TEXAS:**

1. Attached hereto is a form of the Notice of Intention to Issue the Certificates, the form and substance of which is hereby adopted and approved.

2. The County Clerk shall cause said notice to be published in substantially the form attached hereto, in a newspaper, as defined by Subchapter C, Chapter 2051, Texas Government Code, of general circulation in the area of the County, once a week for two consecutive weeks, the date of the first publication thereof to be before the 45th day before the date tentatively set for the passage of the ordinance authorizing the issuance of the Certificates.

Further, said notice shall be continuously published in substantially the form attached hereto on the City's website for at least 45 days before the date tentatively set for passage of the ordinance authorizing the issuance of the Certificates.

3. The County Judge, County Staff and financial advisor and bond counsel to the County are authorized to proceed with preparing the necessary bond and offering documents to effectuate the sale of the Certificates including making application to appropriate rating agencies and bond insurers, if applicable.

4. This Resolution shall become effective immediately upon adoption. The County Clerk is hereby authorized and directed to execute the certificate to which this Resolution is attached on behalf of the County and the Judge, County Clerk, and the County Administrative Assistant are further authorized to do any and all things proper and necessary to carry out the intent of this Resolution including approving appropriate changes to the notice and approving the final form of any Preliminary Official Statement for distribution to the market in connection with the sale of the Certificates.

5. The County hereby authorizes the disbursement of a fee equal to the lesser of (i) one-tenth of one percent of the principal amount of each series of the obligations being issued or (ii) \$9,500 per series, provided that such fee shall not be less than \$750, to the Attorney General of Texas Public Finance Division for payment of the examination fee charged by the State of Texas for the Attorney General's review and approval of public securities and credit agreements, as required by Section 1202.004 of the Texas Government Code. The appropriate member of the County's staff is hereby instructed to take the necessary measures to make this payment. The County is also authorized to reimburse the appropriate County funds for such payment from proceeds of the obligations.

[Execution Page Follows]

**PASSED, APPROVED AND EFFECTIVE THIS APRIL 25, 2023.**

\_\_\_\_\_  
County Clerk

\_\_\_\_\_  
County Judge

[COUNTY SEAL]

**NOTICE OF INTENTION TO ISSUE  
COUNTY OF BLANCO, TEXAS  
COMBINATION TAX AND REVENUE CERTIFICATES OF OBLIGATION,  
SERIES 2023**

**NOTICE** is hereby given that it is the intention of the Commissioners Court of the County of Blanco, Texas to issue Certificates of Obligation (the "Certificates") of the County in one or more series for the purpose of providing funds for paying contractual obligations incurred or to be incurred for: constructing, improving, extending, expanding, upgrading and/or developing (i) a public safety facility to include services for STAR Flight, (ii) the County's existing fair and rodeo facilities, (iii) renovations to the County's historic jail, and (iv) payment of professional services in connection therewith including legal, engineering, architectural and fiscal fees and the costs of issuing the Certificates. The Commissioners Court tentatively proposes to authorize the issuance of the Certificates at its regular meeting place in the County Courthouse, 101 E. Pecan, Johnson City, Texas to be commenced at 9:00 a.m., on the 27th day of June, 2023. The maximum principal amount of Certificates that may be authorized for the above listed purposes is \$3,900,000. The Commissioners Court presently proposes to provide for the security and payment of the Certificates by a pledge of ad valorem taxes upon all taxable property within the County within the limits allowed by law and from a limited pledge of the net revenues of the County's sanitary landfill after payment of all operations and maintenance expenses not to exceed \$1,000.

The following information is required pursuant to Texas Local Government Code, Section 271.049(b)(4): As of June 27, 2023 principal of all outstanding debt obligations of the County is \$8,460,000. As of June 27, 2023 combined principal and interest required to pay all outstanding debt obligations of the County on time and in full is \$9,947,831. The maximum principal amount of the Certificates to be authorized is \$3,900,000. The estimated combined principal and interest required to pay the Certificates to be authorized on time and in full is \$5,272,462. The estimated interest rate for the Certificates to be authorized is 3.90%. Such estimate takes into account a number of factors, including the issuance schedule, maturity schedule and the expected bond ratings of the proposed bonds. Such estimated maximum interest rate is provided as a matter of information, but is not a limitation on the interest rate at which the bonds, or any series thereof, may be sold. The maximum maturity date of the Certificates to be authorized is August 15, 2039.



# EQUIPMENT QUOTE

Anderson Machinery Austin, Inc.  
 P.O. Box 14916  
 Manor, Texas 78714-0916  
[www.andersonmachinerytexas.com](http://www.andersonmachinerytexas.com)  
 Phone: 512-272-8133  
 Fax: 512-272-8136  
 Prepared by: Trea Anderson

DATE	4/11/2023
QUOTE #	BW1122
Unit #	4481
VALID UNTIL	5/11/2023

## CUSTOMER

Emil Ray Uecker  
 Blanco County Precinct 2  
 304 S US Hwy 281  
 Johnson City, TX 78636  
 (830) 868-4471

DESCRIPTION	AMOUNT
One (1) Used 2019 Bomag 211D Smooth Drum Roller with - Approximately 3300 Hours <u>Equipped as follows:</u> 127 HP Deutz diesel engine 84 in Working Width 23,369 lb Operating weight Hydrostatic travel and vibration drive Economizer with asphalt temperature display  <p style="text-align: center;"><u>Rental Purchase Terms</u></p> First Rental Payment made prior to pickup. 75% Applied towards purchase price (up to 6 Months) Customer assumes responsibility for maintenance, damage, and wear items. <b>Rental Rate - \$4500 Monthly</b>	\$ 99,000.00

## TERMS AND CONDITIONS

1. All prices do not include applicable documentation fees, taxes, freight or insurance.

### Notes

Rental Payments available in monthly or quartely increments

Subtotal	\$ 99,000.00
Accessories	
Freight	
Ser/Ins.	-
Other	-
<b>TOTAL</b>	<b>\$ 99,000.00</b>

**For further information, please contact:**  
**Trea Anderson**  
**Anderson Machinery Austin, Inc.**  
**Office: (512) 272-8133    Cell: (830) 481-6843**



5210 N. Loop 1604 E  
San Antonio, TX 78247  
Ph: (210) 657-5151  
Fax: (210) 657-5871



201 Commerce Blvd  
Georgetown, TX 78626  
Ph: (512) 930-5151  
Fax: (210) 657-5871

Blanco County  
Precinct Three Road & Bridge  
Johnson City, TX  
Attn: Commissioner Chris Liesmann

April 20, 2023  
Cell: 512 689 7109

**DYNAPAC SOIL ROLLER RENTAL QUOTATION**

One, Used, 2020 Dynapac Model CA 2500D Seismic, **84" Smooth Drum**,  
Soil Compactor;  
Mfg's S/N: 10000167CLA025913 Dealer Unit No.: DYN 222 Mach Hrs: 314

**Monthly Rental Amount, fob; San Antonio, TX ..... \$ 4,770.00**

**Purchase Conversion**

**Purchase Amount ..... \$ 118,200.00**

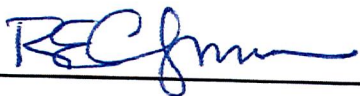
**88 % of Paid Rent to Apply to Purchase at time of conversion**

**Warranty**

**One Year - 1,000 Hrs., Power Train Plus Hydraulics  
To Begin at Time of Rental  
Power Train plus Hydraulics, Parts & Labor**

**Delivery**

**Please allow one week for the following: Machine complete check for  
Rental / Sale of Machine  
Scheduled Maintenance of machine to also be performed  
Customer responsible for Pick - Up & Haul**

Submitted by : Rick Chapman  District Manager  
Cooper Equipment Co.