

SPECIAL MEETING – April 25, 2023

On this the 25th day of April 2023 at 9:00 A. M. the Honorable Commissioners Court of Blanco County convened in a SPECIAL 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 were in attendance.

Pledge of Allegiance.

Invocation led by Commissioner Uecker.

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

No public comments.

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

COMMISSIONER WEIR made the motion to dispense with the reading of the minutes from 4-11-23 and 4-19-23 and to accept the minutes as presented, 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 2 – Consider ratifying or approving line-item transfers as presented. Vote on any action taken. (Judge Bray)

COMMISSIONER LISMANN made the motion to approve the ratification as presented, 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 outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the bills in the amount of \$222,914.19 and to also add some miscellaneous bills, internet, telephone, water, and things of that nature in the amount of less than \$5500, 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 – Authorize the County Judge to enter into a contract with Doucet Engineering for professional services regarding subdivision reviews pending County Attorney approval. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to authorize the County Judge to enter into a contract with Doucet Engineering for professional services regarding subdivision reviews pending County Attorney approval, 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 5 – Consideration and possible action with respect to “RESOLUTION AUTHORIZNG 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 CERTIFICATIONS OF OBLIGATION, SERIES 2023”. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the resolution authorizing the 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 certifications of obligation, series 2023 with those 2 corrections, 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 Precinct 2 to rent a roller on a lease-purchase agreement for the remainder of the current fiscal year (funds coming from Kinder Morgan special account) and for possible purchase on the 2023-24 fiscal budget. Vote on any action taken. (Commissioner Uecker)

COMMISSIONER UECKER made the motion to go with the Cooper Equipment Company newer Roller rental on a lease purchase basis with the eye that we will be thinking about it during budgeting, seconded by Commissioner Liesmann. 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 - Consider burn ban. Vote on any action taken. (Judge Bray)

Item passed at this time.

ITEM 8 – Adjourn.

COMMISSIONER UECKER made the motion to adjourn, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

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

The meeting adjourned at 9:41 a.m.

The above and foregoing minutes were examined and approved in Open Court this _____ day of May 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 25, 2023.

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

BLANCO COUNTY MONTHLY ESTIMATED PAYROLL APPROVAL FORM

MAY 2023

	#10 General Fund	#15 Road & Bridge Fund	#20 Constable #1 Grant	Total
Salaries	\$272,320.56	\$25,371.62		\$297,692.18
Soc/Med	\$ 20,832.52	\$ 1,940.93		\$ 22,773.45
Retirement	\$ 22,629.84	\$ 2,278.37		\$ 24,908.21
Insurance	\$ 56,625.04	\$ 7,676.80		\$ 64,301.84
Group Term Life	\$ 363.52	\$ 49.84		\$ 413.36
Total	\$372,771.48	\$37,317.56		\$410,089.04
TOTAL PAYROLL TO BE APPROVED				
				<u>\$410,089.04</u>

County Treasurer  Date 5-4-23

County Judge _____ Date _____

Commissioner Pct 1 _____ Date _____

Commissioner Pct 2 _____ Date _____

Commissioner Pct 3 _____ Date _____

Commissioner Pct 4 _____ Date _____

All
Official Reports
are IN



#3211

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

Funds are available.

8

DATE: 05-03-2023

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Charles Riley Commissioner

5/3/23

DEPARTMENT R&B Pat 4

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM:	<u>0320 Contract Labor</u>	<u>0320</u>	<u>2500⁰⁰⁰</u>

TO:	<u>Equip Maint/Tools</u>	<u>0308</u>	<u>2500⁰⁰⁰</u>
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Reason for request: To purchase tools for road maint.

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

Attest: County Clerk
(if Commissioners' Court Action)

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

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRAI

Funds are available

DATE: 05-03-2023

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY

FROM: Charles Riley Commissioner Pct

DEPARTMENT R & B Pct 4

5/3/23

I SUBMIT TO YOU FOR YOUR CONSIDERATION, THE FOLLOWING LINE

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM:	<u>Contract Labor</u>	<u>0320</u>	<u>2500⁰⁰</u>

TO:	<u>Maint. of Joint Equip</u>	<u>0327</u>	<u>2500⁰⁰</u>
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Reason for request: Tires for skid steer

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

**BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER**

DATE: 4/27/23

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

FROM: Brett Bray

DEPARTMENT Blanco County Judge's Office

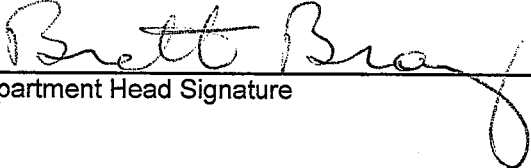
I SUBMIT TO YOU FOR YOUR CONSIDERATION, THE FOLLOWING LINE ITEM TRANSFERS:

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>General Funds</u>	<u>Professional Services</u>	<u>10-500-541</u>	<u>\$ 512.75</u>
TO: <u>General Funs</u>	<u>Law Library</u>	<u>10-500-536</u>	<u>\$ 512.75</u>

Reason for request:

to cover shortage in account in order to purchase updates for books in the law library

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.


Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

Co Judge/Commissioners' Court Approval
(as needed)

Blanco County Commissioners' Court

May 9, 2023

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 164,388.67
015	Road & Bridge Fund	\$ 23,537.35
017	Records Management, Clerk	\$ 1,824.36
018	Courthouse Security	\$ 450.00
045	Jail Commissary	\$ 142.10
056	American Rescue Plan	\$ 375,309.94
058	2021 Tax Note	\$ 140,744.70
Total		\$ 706,397.12

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 5/4/23

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 _____



DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0310-GENERAL FUND GRANTS				
CARD SERVICE CENTER	84160	A	4707 1205 3610 4398 CO JUDGE	666.11
CARD SERVICE CENTER	84161	A	4707 1205 3610 4398 CO JUDGE	196.39
DEPARTMENT TOTAL				862.50
0400-COUNTY JUDGE EXPENSES				
JAY B. ABLON	84082	A	REIMBURSEMENT	42.44
SOUTH TEXAS CJCA	84099	A	INV#TCP-20-6258 CO JUDGE	280.00
DEPARTMENT TOTAL				322.44
0410-COUNTY CLERK				
TEXAS ASSOCIATION OF COUNTIES	84101	A	INV#340566 CO CLERK	250.00
TEXAS ASSOCIATION OF COUNTIES	84102	A	INV#340567 CO CLERK	250.00
DEPARTMENT TOTAL				500.00
0411-ELECTIONS ADMINISTRATOR				
CARD SERVICE CENTER	84150	A	4707 1205 3610 0666 SWIFT	814.72
CARD SERVICE CENTER	84155	A	4707 1205 3610 0666 SWIFT	194.54
FUELMAN	84106	A	FUEL - EA	147.64
HILL COUNTRY WIRELESS & TECHNOLOGY	84021	A	INV #2492-20230420-1 ELECTIONS	50.00
STAPLES	84139	A	INV#8070021157 EA	47.76
VERIZON WIRELESS	84178	A	INV #9931463324 ELECTIONS	266.91
DEPARTMENT TOTAL				1,521.57
0412-DISTRICT CLERK				
NET DATA	84031	A	INV #ND-004717 ANNUAL MAINTENANCE	1,750.00
DEPARTMENT TOTAL				1,750.00
0415-COUNTY ATTORNEY				
JAY B. ABLON	84129	A	REIMBURSEMENT	36.94
TEXAS DIST. & CO ATTY ASSOC	84140	A	INV#223223 CO ATTY	75.00
DEPARTMENT TOTAL				111.94
0420-TAX ASSESSOR/COLLECTOR				
CARD SERVICE CENTER	84154	A	4707 1205 3610 0666 SWIFT	49.75
DELL MARKETING L.P.	84124	A	INV#10667697057 TAC	789.67
DEPARTMENT TOTAL				839.42
0425-COUNTY SHERIFF				
A T & T MOBILITY	84184	A	INV #287289997662X04272023 LEC	20.86
AUTO CHLOR SERVICES, LLC	84048	A	INV #8318961 LEC	211.90
BLANCO COUNTY TAX ASSESSOR-COLLECT	84119	A	LICENSE TAG#1223426 LEC	7.50
CARD SERVICE CENTER	84151	A	4707 1205 3610 0666 SWIFT	41.89
CARD SERVICE CENTER	84152	A	4707 1205 3610 0666 SWIFT	98.68
CARD SERVICE CENTER	84158	A	4707 1205 3610 4398 CO JUDGE	115.19
CARD SERVICE CENTER	84159	A	4707 1205 3610 4398 CO JUDGE	43.29
CARD SERVICE CENTER	84162	A	4707 1205 3610 4398 CO JUDGE	835.00
CARD SERVICE CENTER	84163	A	4707 1205 3610 4398 CO JUDGE	78.80
CARD SERVICE CENTER	84164	A	4707 1205 3610 4398 CO JUDGE	228.68
CHARM-TEX, INC	84065	A	INV#0320787-IN LEC	196.90
CITY OF JOHNSON CITY	84170	A	ACCT #09-1762-01 LEC	59.82
CITY OF JOHNSON CITY	84171	A	ACCT #09-1760-01 LEC	1,417.07
CITY OF JOHNSON CITY	84172	A	ACCT #09-1761-01 LEC	75.19
EXPRESS AUTOMOTIVE SERVICE	84066	A	INV#3422 LEC	68.68
EXPRESS AUTOMOTIVE SERVICE	84067	A	INV#3481 LEC	76.41
EXPRESS AUTOMOTIVE SERVICE	84125	A	INV#3574 LEC	70.12
FREDERICKSBURG DENTISTRY, PLLC	84068	A	INMATE DENTAL - DOWDEN, D	435.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	FUELMAN	84113	A	FUEL - LEC	
	GALLS INC	84069	A	INV#023737543 LEC	7,596.03
	GALLS INC	84127	A	INV#023867252 LEC	11.90
	GALLS INC	84075	A	INV#024125334 LEC	981.34
	GALLS INC	84076	A	INV#024125793 LEC	13.09
	GALLS, LLC	84070	A	INV#024153070 LEC	26.18
	GALLS, LLC	84071	A	INV#024095359 LEC	151.74
	GALLS, LLC	84072	A	INV#024166137 LEC	981.34
	GALLS, LLC	84073	A	INV#024166136 LEC	426.50
	GALLS, LLC	84074	A	INV#023796927 LEC	349.40
	ICS JAIL SUPPLIES INC.	84080	A	INV#W33007879 LEC	43.59
	ICS JAIL SUPPLIES INC.	84081	A	INV#33007893 LEC	183.65
	OFFICESUPPLY.COM	84083	A	INV#5414601 LEC	199.58
	OFFICESUPPLY.COM	84084	A	INV#5414601 LEC	18.87
	OFFICESUPPLY.COM	84085	A	INV#5417990 LEC	331.98
	OFFICESUPPLY.COM	84086	A	INV#5417990 LEC	25.18
	OFFICESUPPLY.COM	84130	A	INV#5425141 LEC	45.59
	PERFORMANCE FOOD SERVICE	84089	A	INV#1918980 LEC	165.30
	PERFORMANCE FOOD SERVICE	84090	A	INV#1926112 LEC	949.50
	PERFORMANCE FOOD SERVICE	84091	A	INV#1926112 LEC	14.17
	PETERSON TIRE	84135	A	INV#JC42049 LEC	3,243.76
	PETERSON TIRE	84136	A	INV#JC42069 LEC	7.00
	SCOTT & WHITE HOSPITAL	84037	A	PATIENT #634131810 LEC	20.00
	SEYMOURS INC.	84097	A	INV#54529 LEC	68.70
	SEYMOURS INC.	84098	A	INV#54545 LEC	519.14
	THOMSON WEST	84040	A	INV #847906613 LEC	1,573.24
	THOMSON WEST	84041	A	INV #848064265 LEC	330.48
	VERIZON WIRELESS	84182	A	INV #9933268643 LEC	330.48
	YOUNGBLOOD AUTOMOTIVE & TIRE, INC	84103	A	INV#60012808 LEC	2,123.90
	DEPARTMENT TOTAL				494.72
					25,307.33
0430-COUNTY TREASURER					
	CAMILLE H SWIFT	84120	A	REIMBURSEMENT	204.36
	DEPARTMENT TOTAL				204.36
0435-INDIGENT HEALTH CARE					
	BAYLOR SCOTT WHITE	84009	A	PATIENT #3434075	
	BAYLOR SCOTT WHITE	84010	A	PATIENT #3434075	7.60
	BLANCO REGIONAL CLINIC P.A.	84014	A	PATIENT #195580763	144.43
	CRAIG NEFFENDORF PT	84015	A	PATIENT #06292023	41.09
	CRAIG NEFFENDORF PT	84016	A	PATIENT #06292023	135.00
	CRAIG NEFFENDORF PT	84017	A	PATIENT #06292023	135.00
	CRAIG NEFFENDORF PT	84018	A	PATIENT #06292023	108.00
	DEPARTMENT TOTAL				108.00
					679.12
0440-COUNTY EXTENSION AGENCY					
	CASEY SULLIVAN	84062	A	REIMBURSEMENT	
	CHRIS WIEMERS	84121	A	AG AGENT TRAVEL	40.00
	GRETCHEN L. SANDERS	84128	A	EXT AGENT TRAVEL	426.34
	DEPARTMENT TOTAL				188.64
					654.98
0445-EMERGENCY MANAGEMENT					
	A T & T MOBILITY	84183	A	INV #287289997662X04272023 EM	
	BEARCOM WIRELESS WORLDWIDE	84115	A	INV#5544639 ER MGMT	31.35
	CARD SERVICE CENTER	84145	A	4707 1205 3610 0385 LIESMANN	15,750.00
	FUELMAN	84107	A	FUEL - CV3	115.60
	VERIZON WIRELESS	84181	A	INV #9933268643 EM	286.24
	DEPARTMENT TOTAL				51.85
					16,235.04

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BLANCO CO CHILD PROTECTION BD	84011	A	JURY DONATIONS (26)	
HILL COUNTRY CHILD ADVOCACY CT	84012	A	JURY DONATIONS (14.3)	614.00
HILL COUNTRY FORENSICS LLC	84055	A	INV #77 JP 1	95.00
MARY CAROL GRIFFIN, CSR	84029	A	INV #2023-6 4-21-23	5,800.00
MATTHEW L. RIENSTRA	84030	A	424TH CASE #CR02082 & CR01998	300.00
MATTHEW L. RIENSTRA	84053	A	33RD CASE #DA-22-00903	1,000.00
PERRY THOMAS	84032	A	33RD CASE #CR02120	375.00
PERRY THOMAS	84050	A	424th CASE #CR01648	400.00
PERRY THOMAS	84051	A	424th CASE #CR2035	400.00
PERRY THOMAS	84052	A	424th CASE #CR2066	500.00
STATE COMPRTOLLER	84013	A	JURY DONATIONS (3.3)	500.00
TREY BROWN, PLLC	84036	A	JURY DONATIONS (3.3)	47.00
DEPARTMENT TOTAL			CASE #CR01329	400.00
				10,431.00
0453-JUVENILE PROBATION				
JUVENILE PROBATION DEPT	84024	A	APRIL 2023	
DEPARTMENT TOTAL				4,753.64
				4,753.64
0455-COMMUNITY SERVICES				
CHARLES RILEY	84063	A	REIMBURSEMENT	
RELIABLE TIRE DISPOSAL LLC	84100	A	INV#18603	108.62
TEXAS WILDLIFE DAMAGE MGMT FUND	84169	A	APRIL 2023	3,737.00
DEPARTMENT TOTAL				2,400.00
				6,245.62
0500-COURTHOUSE EXPENSES				
CARD SERVICE CENTER	84144	A	4707 1205 3610 0344 COUNTY	124.96
CARD SERVICE CENTER	84147	A	4707 1205 3610 0385 LIESMANN	520.67
CARD SERVICE CENTER	84148	A	4707 1205 3610 0666 SWIFT	218.95
CARD SERVICE CENTER	84149	A	4707 1205 3610 0666 SWIFT	1,309.18
CARD SERVICE CENTER	84156	A	4707 1205 3610 4398 CO JUDGE	11.71
CARD SERVICE CENTER	84157	A	4707 1205 3610 4398 CO JUDGE	474.17
CHARTER COMMUNICATIONS HOLDINGS,LLC	84049	A	INV #0144415042623 COURTHOUSE	1,399.00
CITY OF JOHNSON CITY	84173	A	ACCT #01-1759-01 ANNEX	51.37
CITY OF JOHNSON CITY	84174	A	ACCT #01-1758-01 ANNEX	75.19
CITY OF JOHNSON CITY	84175	A	ACCT #01-1756-01 COURTHOUSE	191.94
CITY OF JOHNSON CITY	84176	A	ACCT #01-1757-01 PCT 2	183.11
DECOTY	84019	A	INV #925184	119.00
EVERGREEN SOLUTIONS, LLC	84020	A	INV #1116-1 COMPENSATION STUDY	5,625.00
GRAVES HUMPHRIES, STAHL, LIMITED	84047	A	REPORT #COL005 JP 1	1,241.08
HC & HL TECHNOLOGY SOLUTIONS LLC	84038	A	INV #B2663	2,839.50
HILL COUNTRY REFRIGERATION	84077	A	INV#1300 N ANNEX	1,056.95
HILL COUNTRY REFRIGERATION	84078	A	INV#1729 N ANNEX	469.00
HILL COUNTRY REFRIGERATION	84079	A	INV#1301 LEC	1,168.05
HILL COUNTRY WIRELESS & TECHNOLOGY	84022	A	INV #3491-20230420-1 SOUTH ANNEX	25.00
JOHNSON CONTROLS	84023	A	INV #23486990 LEC	287.50
JONATHAN MARK TWITCHELL	84177	A	APRIL CLEANING SOUTH ANNEX	400.00
LOFTIN EQUIPMENT CO.	84027	A	INV #0003791 LEC	1,740.00
LOWER COLORADO RIVER AUTHORITY	84028	A	JUNE 2023	293.58
OFFICESUPPLY.COM	84133	A	INV#5432015	771.88
PITNEY BOWES BANK INC.	84034	A	ACCT #8000-9090-0697-9400	1,000.00
PITNEY BOWES GLOBAL FINANCIAL SERVI	84035	A	INV #3317366441	969.12
TERMINIX	84165	A	INV# 331022 LEC	149.00
TERMINIX	84166	A	INV# 331021 ANNEX	110.00
TERMINIX	84167	A	INV# 331021 COURTHOUSE	88.00
TERMINIX	84168	A	INV# 331023 SOUTH ANNEX	93.00
DEPARTMENT TOTAL				23,005.91
0505-MAINTENANCE DEPARTMENT				

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
FUELMAN	84108	A	FUEL - MAINTENANCE	383.29
DEPARTMENT TOTAL				383.29
0515-JUSTICE OF THE PEACE PCT #1				
NORTHEAST TEXAS DATA CORP.	84046	A	REPORT #CAS017 JP 1	4.00
DEPARTMENT TOTAL				4.00
0525-CONSTABLE PCT #1				
FUELMAN	84104	A	FUEL - CONSTABLE 1	271.78
VERIZON WIRELESS	84179	A	INV #9933268643 CONSTABLE 1	20.79
DEPARTMENT TOTAL				292.57
0530-CONSTABLE PCT #4				
FUELMAN	84105	A	FUEL - CONSTABLE 4	126.69
DEPARTMENT TOTAL				126.69
0545-VERTERAN SERVICES				
PANORAMIC SOFTWARE, INC	84134	A	INV#13183 VET. SRV	187.50
VERIZON WIRELESS	84180	A	INV #9933268643 VA	40.18
DEPARTMENT TOTAL				227.68
0550-RECYCLING COORDINATOR				
OUTLAW LUMBER & HARDWARE, LLC	84087	A	INV#71346 PCT 4	559.00
DEPARTMENT TOTAL				559.00
0560-GENERAL FUND CAPITAL EQUIPMENT				
PHILLIP R PARKER	84042	A	INV #9513 PCT 3	68,785.66
RR BRINK LOCKING SYSTEMS	84096	A	INV#053266 LEC	281.00
DEPARTMENT TOTAL				69,066.66
0585-COUNTY INSPECTOR				
FUELMAN	84109	A	FUEL - INSPECTOR	36.41
LEEGAY SAXTON	84043	A	OSSF PROJECT	267.50
DEPARTMENT TOTAL				303.91
FUND TOTAL				164,388.67

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
BLANCO COUNTY TAX ASSESSOR-COLLECT	84059	A	LICENSE TAG #1437720 PCT 1	7.50
FUELMAN	84111	A	FUEL - PCT 1	714.96
OUTLAW LUMBER & HARDWARE, LLC	84088	A	INV#70754 PCT 1	17.98
PERRY OFFICE PLUS	84092	A	INV#1505059 PCT 1	59.90
PETERSON TIRE	84095	A	INV#BL51545 PCT 1	7.00
DEPARTMENT TOTAL				807.34
0550-R&B PCT #2				
FUELMAN	84112	A	FUEL - PCT 2	584.33
K.C. ENGINEERING INC	84131	A	INV#2023-971 PCT 2	19,104.00
DEPARTMENT TOTAL				19,688.33
0560-R&B PCT #3				
BLANCO COUNTY TAX ASSESSOR-COLLECT	84116	A	LICENSE TAG #9082035 PCT 3	22.00
BLANCO COUNTY TAX ASSESSOR-COLLECT	84117	A	LICENSE TAG #1415556 PCT 3	22.00
BLANCO COUNTY TAX ASSESSOR-COLLECT	84118	A	LICENSE TAG #1415563 PCT 3	22.00
CARD SERVICE CENTER	84146	A	4707 1205 3610 0385 LIESMANN	656.35
CLOSNER EQUIPMENT CO.	84122	A	SALES ORDER#S0084919 PCT 3	96.47
FORD & CREW HOME AND HARDWARE	84126	A	INV#13618/1 PCT 3	6.80
ODIORNE FEED/RANCH SUPPLY INC	84132	A	INV#200315 PCT 3	78.00
PETERSON TIRE	84137	A	INV#BL51622 PCT 3	120.00
SNL ENTERPRISES, INC	84138	A	INV#11519-356507 PCT 3	47.52
THIRD COAST DISTRIBUTING, LLC	84141	A	INV#115354 PCT 3	146.89
THIRD COAST DISTRIBUTING, LLC	84142	A	INV#114768 PCT 3	60.48
DEPARTMENT TOTAL				1,278.51
0570-R&B PCT #4				
ASPHALT PATCH ENT. INC.	84114	A	INV#939369 PCT 4	558.88
BLANCO COUNTY TAX ASSESSOR-COLLECT	84060	A	LICENSE TAG #1158324 PCT 4	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	84061	A	LICENSE TAG #9082034 PCT 4	7.50
CHARLES RILEY	84064	A	REIMBURSEMENT	219.71
FUELMAN	84110	A	FUEL - PCT 4	861.97
PERRY OFFICE PLUS	84093	A	INV#IN-1505816 PCT 4	85.12
PETERSON TIRE	84094	A	INV#BL51572 PCT 4	14.00
THIRD COAST DISTRIBUTING, LLC	84143	A	INV#920733 PCT 4	8.49
DEPARTMENT TOTAL				1,763.17
FUND TOTAL				23,537.35

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
DELL MARKETING L.P.	84123	A	INV#10667696829 CO CLERK	789.67
KOFILE TECHNOLOGIES, INC	84026	A	INV #KT-010699 REVENUE SHARE	997.00-
KOFILE TECHNOLOGIES, INC	84025	A	INV #KT-010699 CO CLERK	1,946.25
PPT	84033	A	INV #78294 CO CLERK	49.72
PPT	84054	A	INV #78294 CO CLERK	35.72
DEPARTMENT TOTAL				1,824.36
FUND TOTAL				1,824.36

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COURTHOUSE SECURITY EXPENSES				
HC & HL TECHNOLOGY SOLUTIONS LLC	84039	A	INV #B2663	450.00
DEPARTMENT TOTAL				450.00
FUND TOTAL				450.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-JAIL INMATE COMMISSARY EXPENSES				
CARD SERVICE CENTER	84153	A	4707 1205 3610 0666 SWIFT	142.10
DEPARTMENT TOTAL				142.10
FUND TOTAL				142.10

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
KENDNEL KASPER CONSTURCTION	84057	A	APPL. #5 FAIR GOUNDS PROJECT	370,832.18
PEDERNALES ELECTRIC COOP	84056	A	INV #90036339 FAIR GOUNDS PROJECT	4,477.76
DEPARTMENT TOTAL				375,309.94
FUND TOTAL				375,309.94

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-2021 TAX NOTE EXPENSES				
KENDNEL KASPER CONSTURCTION	84058	A	APPL. #8 JAIL PROJECT	140,744.70
DEPARTMENT TOTAL				140,744.70
FUND TOTAL				140,744.70

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

706,397.12



PROPOSAL AND SERVICE AGREEMENT

Johnson Controls Fire Protection LP
 123 Main Street
 Anytown, XX USA
 123-456-7890

www.johnsoncontrols.com

Date: 4/12/2023	Customer #:	Product Family: Kitchen Hood	Inspection Deficiency
SR #: 53989742	JD Proposal #:	Prepared By:	Name: Kevin Draehn Phone #: (512)803-3563
Quote Ref:		Email: kevin.draehn@jci.com	
Site Information		Billing Information	
Name: Blanco County Law Enforcement Center		Name: Blanco County Law Enforcement Center	
Address: 400 S. HWY 281		Address: 400 S HWY 281	
City: Johnson City State: TX Zip Code: 78636		City: Johnson City State: TX Zip Code:	
Purchaser Contact Information:			
Name: Aaron Agold	Phone: (830)225-3728	Email: maintenance@co.blanco.tx.us	

Johnson Controls Fire Protection LP ("Company"), for and in consideration of the prices herein named, proposes to furnish the work, and or materials hereinafter described, subject to the terms and conditions of this Agreement.

Scope of Work

3 gallon Ansul R-102 system is due hydro testing. Replace 3 gallon SS Ansul R-102 cylinder, 3 gallon Ansulex, regulator, cartridge, and actuation hose.

Prevailing Wage Required?	<u>No</u>	Working Hours: Based on normal business hours Mon-Fri 7:30AM-4:00PM unless otherwise noted.
Certified Payroll Required?	<u>No</u>	
Customer/Site Tax Exempt?	<u>No</u>	

Payment Terms: **Upon Receipt** **\$1,522.67** **One Thousand Five Hundred Twenty Two Dollars**

Fixed Price Labor and Material NTE

This Proposal is valid for 60 days

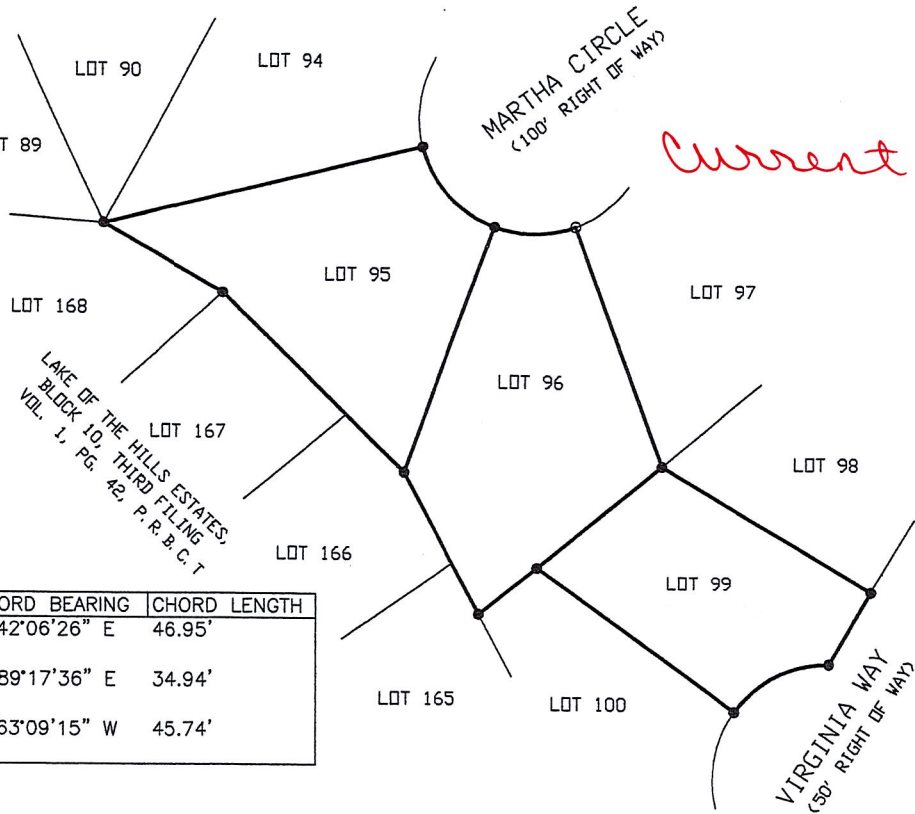
For your convenience we are offering you the opportunity to purchase commonly used life safety products listed below for your shelf stock. Enter the quantity of devices and return the proposal with your approval/PO to your sales rep. The sales rep will then provide you with a total price for your requested devices.

Description	Qty	Description	Qty
Smoke Sensor Base		Horn/Strobe Wall Mount	
Photoelectric Sensor		Strobe Notification	
Heat Sensor		Sprinkler Head	
Addressable/Manual Pull Station		BESAFE Beige Mounting Box	

Name: _____
 Title: _____
 PO # _____
 Signature _____

Johnson Controls Fire Protection LP
 Kevin Draehn
 kevin.draehn@jci.com
 (512)803-3563

FOUND
WITH CAP SET
NCO COUNTY, TEXAS
LES ELECTRIC COOP.
LOT LINES HAVE BEEN
19796, OFFICIAL
INTY, TEXAS.



DISTANCE
59.76' (59.69')
32.36' (32.31')
36.50' (36.70')

DELTA ANGLE	CHORD BEARING	CHORD LENGTH
56°00'14"	S 42°06'26" E	46.95'
40°54'25"	N 89°17'36" E	34.94'
54°26'13"	S 63°09'15" W	45.74'

THE STATE OF TEXAS
COUNTY OF BLANCO
That WAYNE A. YOUNG, owner of
shown by plat recorded in Vc
Texas do HEREBY SUBDIVIDE said
with the plat shown hereon, s

WITNESS MY HAND, this the ___

WAYNE A. YOUNG

This instrument was acknowle

Notary _____

My Commission Expires _____

Approved by Blanco County Cor

BRETT BRAY
Blanco County Judge

ORIGINAL CONFIGURATION

REPLAT CONFIGURATION

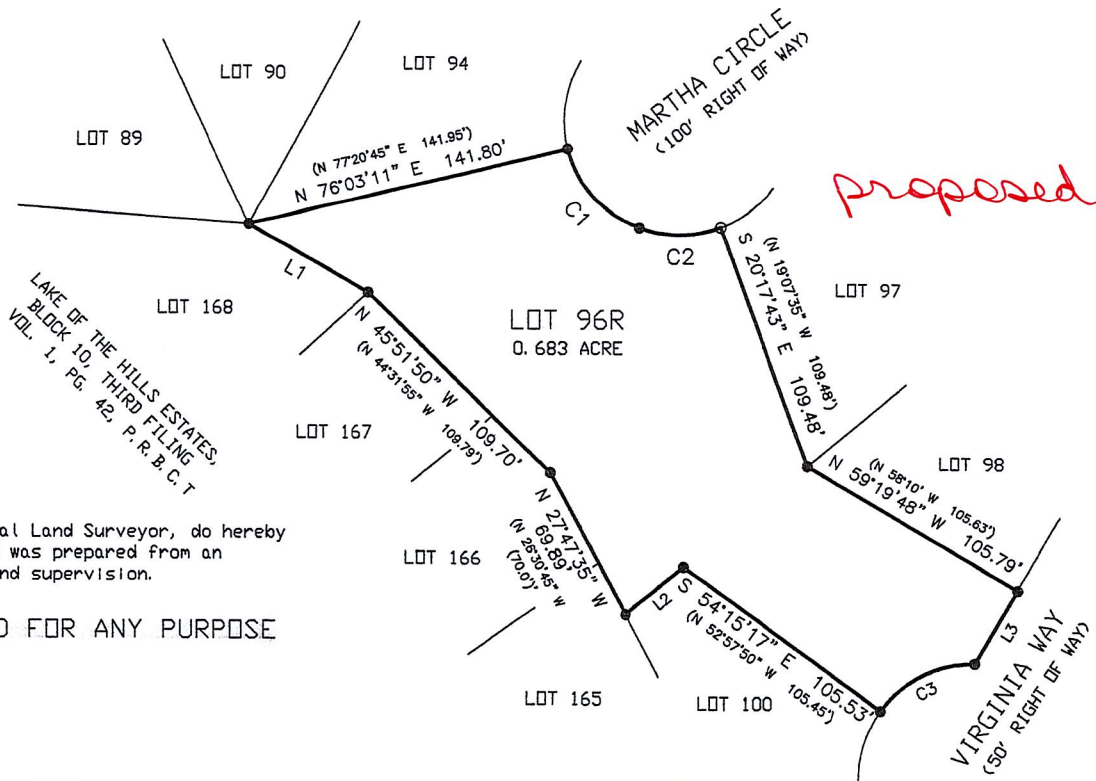
100
NAD, GRID NORTH

Know all men:

I, _____, a Registered Professional Land Surveyor, do hereby
true and correctly made and was prepared from an
ey made under my direction and supervision.

~~NOT TO BE RECORDED FOR ANY PURPOSE~~

L. S.
e No. 5263
ounty, Texas



PLAT OF LOT 95, LOT 96 AND LOT 99,
BLOCK 10,
LAKE OF THE HILLS ESTATES
LUME 1, PAGE 41, PLAT RECORDS,
BLANCO COUNTY, TEXAS

HAMBRIGHT LAND SURVEYING

P. O. BOX 1226
JOHNSON CITY, TEXAS 78636
PHONE (830) 868-2574
EMAIL: HAMBRIGHTSURVEY@GMAIL.COM
TEXAS FIRM NO. 100587-00

- 103.130 **Irrevocable Letter of Credit (in lieu of Bond):** An Irrevocable Letter of Credit may be submitted in lieu of bonds for the purpose of insuring a sub divider's obligation to construct and maintain the roads, drainage improvements and other applicable improvements in a subdivision. Irrevocable Letters of Credit In lieu of Bonds are required under the same conditions as Security and Maintenance Bonds.
- 103.140 **Other Security:** Any type of security for construction and maintenance other than Bonds and Irrevocable Letters of Credit shall be by written request to Blanco County, and must first be approved by Commissioners' Court.

104.000 EXCEPTIONS

- 104.100 The following divisions of real property are not subject to the requirement that a plat be submitted to Commissioners' Court for approval:
- 104.110 AGRICULTURAL, FARM, RANCH, WILDLIFE, TIMBER PRODUCTION The owner does not lay out a part of the tract described by Section 232.001 Local Government Code; and
- (1) the land is to be used primarily for agricultural use, as defined by Section 1 -d, Article VIII, Texas Constitution; or
 - (2) for farm, ranch, wildlife management, or timber production use within the meaning of Section 1 Article VIII, Texas Constitution.
- If the tract ceases to be used primarily for agricultural use or for farm, ranch, wildlife management, or timber production use, the platting requirements apply.
- 104.120 FAMILY DIVISION 10 acres or more
 The owner divides the tract into ~~four or fewer parts~~; and
- (1) does not lay out a pan of the tract described by Section 232.001(a)(3), Local Government Code; and
 - (2) each of the lots is to be sold, given, or otherwise transferred to an individual who is related to the owner within the third degree by consanguinity or affinity as determined under Chapter 573, Government Code.
- If any lot is sold, given, or otherwise transferred to an individual who is not related to the owner within the third degree by consanguinity or affinity, the platting requirements apply.
- 104.130 LOTS LARGER THAN 10 ACRES
 The owner divides the tract into two or more parts; and
- (1) does not lay out a part of the tract described by Section 232.001(a)(3), Local Government Code;
 - (2) all of the lots of the subdivision are more than 10 acres in area; and
 - (3) each lot has at least 250 feet of fee simple road frontage on a state highway, county road or a road constructed to county specifications.
- 104.140 VETERANS' LAND BOARD PROGRAM
 The owner divides the tract into two or more parts; and