

REGULAR MEETING – JUNE 27, 2023

On this the 27th day of June 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 (Absent)
PAUL GRANBERG	COMMISSIONER PCT. 4
LAURA WALLA	COUNTY CLERK

Call to Order and Roll Call.

Judge Bray and 3 County Commissioners present, County Commissioner Chris Liesmann absent.

Pledge of Allegiance.

Invocation – Led by Commissioner Uecker

Public service announcement regarding the Blanco County Sheriff's Office.

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 WEIR moved to dispense with the reading of the minutes and approve 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 – ABSENT
COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 2- Consider ratifying or approving line-item transfers as presented. Vote on any action taken. (Judge Bray)

No line-item transfers

ITEM 3- Consider approval of the outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion to approve the outstanding bills in the amount of \$156,628.65, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

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

COMMISSIONER LIESMANN – ABSENT.
COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 4- Presentation by Ernesto Martinez and Mark Zollitsh with Texas Association of Counties (TAC). Informational item only. (Judge Bray & Treasurer Swift)

ITEM 5– Consider proclamation declaring July 2023 as “First Responder Month” in Blanco County. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion to declare July 2023 as First Responder Month in Blanco County, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – ABSENT.
COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 6- Acknowledge the resignation of AgriLife Extension Agent Chris Wiemers. Vote on any action taken. (Judge Bray)

ITEM 7- Consideration and possible action with respect to "ORDER AUTHORIZING THE ISSUANCE OF BLANCO COUNTY, TEXAS COMBINATION TAX AND REVENUE CERTIFICATES OF OBLIGATION, SERIES 2023; LEVYING AN AD VALOREM TAX AND PLEDGING CERTAIN SURPLUS REVENUES IN SUPPORT OF THE CERTIFICATES; APPROVING AN OFFICIAL STATEMENT, A PAYING AGENT/REGISTRAR AGREEMENT AND OTHER AGREEMENTS RELATING TO THE SALE AND ISSUANCE OF THE CERTIFICATES; AND ORDAINING OTHER MATTERS RELATING TO THE ISSUANCE OF THE CERTIFICATES" Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion to accept the low bid and approve the order as presented, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – ABSENT.
COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 8- Consideration of authorizing the County Judge or other authorized officials to execute the Settlement participation and release forms regarding settlement offers in the matter of Texas opioid multi-district litigation for the County in the matter of “County of Blanco v. Purdue Pharma, L.P. et al.” (Judge Bray)

COMMISSIONER WEIR made the motion to authorize the County Judge or other authorized officials to execute the Settlement participation and release forms regarding settlement offers in the matter of Texas opioid multi-district litigation for the County in the matter of “County of Blanco v. Purdue Pharma, L.P. et al., seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – ABSENT.
COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 9- EXECUTIVE SESSION: Pursuant to Texas Gov't Code, Section 551.071, Consultation with Attorney.

ITEM 10- RETURN TO OPEN SESSION to consider further action on any posted item.
AN EXECUTIVE SESSION WAS NOT NEEDED ON THIS ITEM.

ITEM 11- Consider burn ban. Vote on any action taken. (Judge Bray)
NO ACTION TAKEN

ADDENDUM ITEM 1- Further discussion and possible action regarding homestead exemption. Vote on any action taken. (Judge Bray)

NO ACTION TAKEN

ITEM 12- Adjourn

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

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – ABSENT.
COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0
Meeting adjourned at 9:41 o'clock am.

The above and foregoing minutes were examined and approved in Open Court this _____ day of July 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 June 27th, 2023.

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

BLANCO COUNTY MONTHLY ESTIMATED PAYROLL APPROVAL FORM

JULY 2023

	#10 General Fund	#15 Road & Bridge Fund	#20 Constable #1 Grant	Total
Salaries	\$325,801.10	\$28,801.10	\$2,354.10	\$356,956.30
Soc/Med	\$ 24,923.79	\$ 2,203.29	180.09	\$ 27,307.17
Retirement	\$ 27,074.08	\$ 2,393.38		\$ 29,467.46
Insurance	\$ 59,518.20	\$ 7,676.80		\$ 67,195.00
Group Term Life	\$ 462.00	\$ 49.84		\$ 511.84
Total	\$437,779.17	\$41,124.41	\$2,534.19	\$481,437.77

TOTAL PAYROLL TO BE APPROVED

County Treasurer  Date 7-7-23

County Judge _____ Date _____

Commissioner Pct 1 _____ Date _____

Commissioner Pct 2 _____ Date _____

Commissioner Pct 3 _____ Date _____

Commissioner Pct 4 _____ Date _____

All
Official Reports
are IN



BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

Funds are available.

\$

DATE: 20 June 2023

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY

FROM: Patrick Fisher, Constable Precinct 1

DEPARTMENT: General Budget

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

	FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM:	<u>General</u>	<u>Ammunition</u>	<u>0525-0311</u>	<u>\$300.00</u>
TO:	<u>General</u>	<u>Uniforms</u>	<u>0525-0307</u>	<u>\$300.00</u>

Reason for request: Account for uniforms, vest, and carrier for new hire

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.



Department Head Signature

Attest: County Clerk

(if Commissioners' Court Action)



Co Judge/Commissioners' Court Approval (as needed)

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

Funds are available.

DATE: 7/5/23

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY

FROM: Brett Bray

DEPARTMENT County Judge

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>General</u>	<u>Furniture & Fixtures</u>	<u>10-500-520</u>	<u>20,000.00</u>
TO: <u>General</u>	<u>Maintenance, courthouse</u>	<u>10-500-506</u>	<u>20,000.00</u>

Reason for request:

Higher than expected maintenance costs

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.

Brett Bray
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

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

BLANCO COUNTY
REQUEST FOR A LINE-ITEM

Funds are available.

DATE: 6/30/23

18

TO: HONORABLE COMMISSIONERS COURT OF BLANCO CO

7/3/23

FROM: Chris Liesman

DEPARTMENT R+B Pct #3

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>R+B</u>	<u>Paving</u>	<u>15-560-324</u>	<u>2,000.⁰⁰</u>
TO: <u>R+B</u>	<u>Equipment Maint.</u>	<u>15-560-308</u>	<u>2,000.⁰⁰</u>

Reason for request:

Repair equipment

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

BLANCO COUNTY

REQUEST FOR A LINE-ITEM TRANSFER

DATE: 20 June 2023

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Patrick Fisher, Constable Precinct 1

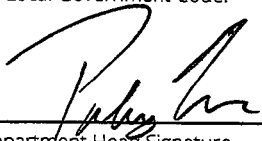
DEPARTMENT: General Budget

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

	FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM:	<u>General</u>	<u>Ammunition</u>	<u>0525-0311</u>	<u>\$250.00</u>
TO:	<u>General</u>	<u>Office Supplies</u>	<u>0525-0302</u>	<u>\$250.00</u>

Reason for request: Account for cost of health evaluations for new hire

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

July 11, 2023

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 99,516.50
015	Road & Bridge Fund	\$ 15,299.95
017	Records Management Clerk	\$ 1,134.25
018	Courthouse Security Fund	\$ 1,440.00
025	JP 1 Technology Fund	\$ 2,737.78
026	JP 4 Technology Fund	\$ 32.69
045	Jail Inmate Commissary Fund	\$ 43.04
060	Interest & Sinking Fund	\$ 540,127.50
Total		\$ 660,331.71

COPY

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 7-6-23

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				
LAW ENFORCEMENT SEMINARS, LLC	84767	A	INV#2025899 LEC	850.00
DEPARTMENT TOTAL				850.00
0400-COUNTY JUDGE EXPENSES				
BRETT BRAY	84715	A	REIMBURSEMENT	145.91
DEPARTMENT TOTAL				145.91
0410-COUNTY CLERK				
CARD SERVICE CENTER	84784	A	4707 1205 3610 0666 SWIFT	551.40
LAURA WALLA	84732	A	REIMBURSEMENT	36.16
SHEILA MERCER	84750	A	REIMBURSEMENT	436.68
TEXAS COLLEGE OF PROBATE JUDGES	84751	A	ANNUAL MEETING - WALLA, L	425.00
DEPARTMENT TOTAL				1,449.24
0411-ELECTIONS ADMINISTRATOR				
CARD SERVICE CENTER	84779	A	4707 1205 3610 0666 SWIFT	40.89
JOHNSON CITY PUBLICATIONS LP	84730	A	INV#49093 JC ELECTIONS	282.00
JOHNSON CITY PUBLICATIONS LP	84731	A	INV#49095 JC ELECTIONS	121.50
ROSEMARY ADAME	84773	A	REIMBURSEMENT	65.50
DEPARTMENT TOTAL				509.89
0412-DISTRICT CLERK				
CELIA DOYLE	84716	A	REIMBURSEMENT	410.55
CELIA DOYLE	84717	A	REIMBURSEMENT	395.62
OFFICESUPPLY.COM	84738	A	INV#5490532 DIST CL	202.63
DEPARTMENT TOTAL				1,008.80
0415-COUNTY ATTORNEY				
CARD SERVICE CENTER	84783	A	4707 1205 3610 0666 SWIFT	15.00
CARD SERVICE CENTER	84786	A	4707 1205 3610 0666 SWIFT	105.79
CARD SERVICE CENTER	84787	A	4707 1205 3610 0666 SWIFT	15.00
SOFTWARE UNLIMITED CORPORATION	84828	A	INV #62790 CO ATTORNEY	276.95
DEPARTMENT TOTAL				412.74
0420-TAX ASSESSOR/COLLECTOR				
CARD SERVICE CENTER	84782	A	4707 1205 3610 0666 SWIFT	1,250.01
DELL MARKETING L.P.	84757	A	INV#10682013857 TAC	1,000.00
DELL MARKETING L.P.	84758	A	INV#10682013857 TAC	84.75
PERRY OFFICE PLUS	84748	A	INV#1511856; CM121445, CM121446	43.71
DEPARTMENT TOTAL				2,378.47
0425-COUNTY SHERIFF				
A T & T MOBILITY	84805	A	INV #287289997662X06272023 SHERIFF	20.82
AUTO CHLOR SERVICES, LLC	84697	A	INV #8361885 LEC	334.35
BAYLOR SCOTT WHITE	84698	A	PATIENT #465490318 JAIL	787.37
CARD SERVICE CENTER	84778	A	4707 1205 3610 0542 JACKSON	9.73
CARD SERVICE CENTER	84785	A	4707 1205 3610 0666 SWIFT	41.20
CARD SERVICE CENTER	84790	A	4707 1205 3610 4398 CO JUDGE	78.80
CARD SERVICE CENTER	84791	A	4707.1205 3610 4398 CO JUDGE	192.27
CITY OF JOHNSON CITY	84811	A	ACCT #09-1760-01 LEC	1,439.55
CITY OF JOHNSON CITY	84812	A	ACCT #09-1761-01 LEC	171.74
CITY OF JOHNSON CITY	84813	A	ACCT #09-1762-01 LEC	61.30
CRENWELGE MOTOR SALES, INC	84756	A	INV#95255 LEC	631.65
EXPRESS AUTOMOTIVE SERVICE	84718	A	INV#4377 LEC	94.16
EXPRESS AUTOMOTIVE SERVICE	84719	A	INV#4392 LEC	96.37
EXPRESS AUTOMOTIVE SERVICE	84762	A	INV#4492 LEC	66.13

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
EXPRESS AUTOMOTIVE SERVICE	84763	A	INV#4507 LEC	260.46
FREDERICKSBURG DENTISTRY, PLLC	84720	A	INMATE DENTAL - ADAMS, M	499.00
FREDERICKSBURG DENTISTRY, PLLC	84721	A	INMATE DENTAL - BROOKS, K	499.00
FUELMAN	84803	A	FUEL - LEC	7,810.52
GALLS INC	84722	A	INV#024689573 LEC	981.34
GALLS INC	84723	A	INV#024750248 LEC	221.46
GT DISTRIBUTORS, INC	84724	A	INV#0958027 LEC	972.00
JOHNSON CITY HYDRO GAS	84823	A	ACCT #2570 LEC	1,235.63
JOHNSON CITY TOWING	84766	A	INV#3852 LEC	400.00
OFFICESUPPLY.COM	84733	A	INV#5472368 LEC	84.71
OFFICESUPPLY.COM	84734	A	INV#5472368 LEC	221.07
OFFICESUPPLY.COM	84736	A	INV#5492815 LEC	84.38
PAY AND SAVE INC.	84742	A	ACCT#137002 LEC	19.95
PAY AND SAVE INC.	84744	A	ACCT#137002 LEC	12.99
PERFORMANCE FOOD SERVICE	84745	A	INV#1981581 LEC	1,214.18
PERFORMANCE FOOD SERVICE	84746	A	INV#1981581 LEC	14.17
PERFORMANCE FOOD SERVICE	84747	A	INV#1983713 LEC	46.58
PERFORMANCE FOOD SERVICE	84769	A	INV#1988505 LEC	14.17
PERFORMANCE FOOD SERVICE	84770	A	INV#1988505 LEC	1,215.88
PETERSON TIRE	84749	A	INV#JC42563 LEC	140.00
PETERSON TIRE	84772	A	INV#JC42590 LEC	15.00
THOMSON WEST	84833	A	INV #848549963 LEC	370.14
VERIZON WIRELESS	84840	A	INV #9938004370 LEC	2,124.68
YOUNGBLOOD AUTOMOTIVE & TIRE, INC	84752	A	INV#60013879 LEC	718.87
DEPARTMENT TOTAL				23,201.62
0435-INDIGENT HEALTH CARE				
BLANCO REGIONAL CLINIC P.A.	84699	A	PATIENT #12152011	13.49
CRAIG NEFFENDORF PT	84819	A	ACCT #06292023	114.95
CRAIG NEFFENDORF PT	84820	A	ACCT #06292023	114.95
SCOTT & WHITE HOSPITAL	84827	A	PATIENT #06242014	388.62
DEPARTMENT TOTAL				632.01
0440-COUNTY EXTENSION AGENCY				
CHRIS WIEMERS	84755	A	AG AGENT TRAVEL	234.49
GRETCHEN L. SANDERS	84764	A	EXT AGENT TRAVEL	95.63
DEPARTMENT TOTAL				330.12
0445-EMERGENCY MANAGEMENT				
A T & T MOBILITY	84804	A	INV #287289997662X06272023 EM	31.35
CARD SERVICE CENTER	84792	A	4707 1205 3610 0385 LIESMANN	862.54
CARD SERVICE CENTER	84793	A	4707 1205 3610 0385 LIESMANN	82.85
CARD SERVICE CENTER	84794	A	4707 1205 3610 0385 LIESMANN	291.09
VERIZON WIRELESS	84839	A	INV #9938004370 EM	58.78
DEPARTMENT TOTAL				1,326.61
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	84808	A	INV #230630-1	336.36
BLANCO COUNTY DISTRICT CLERK	84712	A	GRAND JURY SELECTION 7-12-23	900.00
BLANCO COUNTY DISTRICT CLERK	84713	A	JURY PAY JP 4	180.00
CENTRAL TEXAS AUTOPSY PLLC	84709	A	INV #14008 JONES	2,800.00
COWART LAW OFFICE	84704	A	CASE #CR2023	400.00
COWART LAW OFFICE	84705	A	CASE #CR1994	500.00
DEPARTMENT TOTAL				5,116.36
0500-COURTHOUSE EXPENSES				
BILL'S LOCK & KEY	84714	A	INV#27406 N ANNEX	1,199.98

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BLANCO COUNTY ESD 2	84806	A	INV #1042	
CARD SERVICE CENTER	84776	A	4707 1205 3610 0344 COUNTY	12,118.50
CARD SERVICE CENTER	84780	A	4707 1205 3610 0666 SWIFT	27.49
CARD SERVICE CENTER	84781	A	4707 1205 3610 0666 SWIFT	298.01
CARD SERVICE CENTER	84788	A	4707 1205 3610 4398 CO JUDGE	173.94
CARD SERVICE CENTER	84789	A	4707 1205 3610 4398 CO JUDGE	11.71
CHARTER COMMUNICATIONS HOLDINGS,LLC	84701	A	INV #0144399061523 LEC	74.05
CHARTER COMMUNICATIONS HOLDINGS,LLC	84810	A	INV # 0144415062623 COURTHOUSE	1,698.63
CITY OF BLANCO	84700	A	ACCT #04-0016-00 SOUTH ANNEX	1,399.00
CITY OF JOHNSON CITY	84814	A	ACCT #09-1757-01 PCT 2	235.45
CITY OF JOHNSON CITY	84815	A	ACCT #09-1758-01 ANNEX	183.11
CITY OF JOHNSON CITY	84816	A	ACCT #09-1756-01 ANNEX	75.19
CITY OF JOHNSON CITY	84817	A	ACCT #09-1759-01 ANNEX	190.94
DECOTY	84821	A	INV #871300	51.37
GULF COAST PAPER CO. INC.	84725	A	INV#2410663	146.50
GULF COAST PAPER CO. INC.	84726	A	INV#2410678 S ANNEX	283.90
HC & HL TECHNOLOGY SOLUTIONS LLC	84822	A	INV #B2683	135.13
JACQUELINE EARLEY	84706	A	JUNE 13-15, 2023 9.5 HOURS	3,050.00
JOHNSON CITY PUBLICATIONS LP	84729	A	INV#49098 LOTH REPLAT	118.75
JOHNSON CITY PUBLICATIONS LP	84765	A	INV#49122 HAZ MIT MTG	68.25
JONATHAN MARK TWITCHELL	84842	A	INV #3 SOUTH ANNEX	108.00
LOWER COLORADO RIVER AUTHORITY	84824	A	INV #TWER0006119	500.00
NEFFENDORF & BLOCKER, P.C.	84825	A	INV #29004 OUTSIDE AUDIT	293.58
NEFFENDORF & BLOCKER, P.C.	84826	A	INV #29004 OUTSIDE AUDIT	22,000.00
PAY AND SAVE INC.	84743	A	ACCT#137002 LEC	3,000.00
TERMINIX	84829	A	INV #333170 SOUTH ANNEX	67.12
TERMINIX	84830	A	INV #333172 ANNEX	93.00
TERMINIX	84831	A	INV #333173 LEC	110.00
TEXAS COMMISSION ON ENVIROMENTAL	84832	A	ACCT # 0620016 OSSF	149.00
DEPARTMENT TOTAL				300.00
				48,160.60
0505-MAINTENANCE DEPARTMENT				
FUELMAN	84798	A	FUEL - MAINTENANCE	409.90
DEPARTMENT TOTAL				409.90
0525-CONSTABLE PCT #1				
CENTRALSQUARE TECHNOLOGIES	84809	A	RENEWAL #q-140656 CONSTABLE #1	138.06
FUELMAN	84796	A	FUEL - CONSTABLE 1	401.65
VERIZON WIRELESS	84837	A	INV #9938004370 CONSTABLE #1	20.79
DEPARTMENT TOTAL				560.50
0530-CONSTABLE PCT #4				
FUELMAN	84797	A	FUEL - CONSTABLE 4	49.67
DEPARTMENT TOTAL				49.67
0545-VERTERAN SERVICES				
OFFICESUPPLY.COM	84737	A	INV#5455180 VET SERV	210.86
VERIZON WIRELESS	84838	A	INV #9938004370 VA	40.18
DEPARTMENT TOTAL				251.04
0550-RECYCLING COORDINATOR				
WASTE CONNECTIONS LONE STAR, INC	84841	A	INV #12660097V156 RECYCLE	630.00
DEPARTMENT TOTAL				630.00
0560-GENERAL FUND CAPITAL EQUIPMENT				
DELL MARKETING L.P.	84795	A	INV#10667989849 CO JUDGE	1,153.92
RHYAN TECHNOLOGY SERVICES LLC	84707	A	INV #3508 (BILL 9-28-2021)	10,825.00
DEPARTMENT TOTAL				11,978.92

0585-COUNTY INSPECTOR

07/06/2023--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0010 10-000-000 GENERAL FUND

CYCLE: ALL

PAGE 4

TIME:02:38 PM

PREPARER:0004

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CARD SERVICE CENTER	84777	A	4707 1205 3610 0559 ROEDER	69.04
FUELMAN	84799	A	FUEL - INSPECTOR	45.06
DEPARTMENT TOTAL				114.10
FUND TOTAL				99,516.50

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
FUELMAN	84800	A	FUEL - PCT 1	
OUTLAW LUMBER & HARDWARE, LLC	84740	A	INV#77798 PCT 1	623.19
UNIFIRST CORPORATION	84834	A	ACCT #512256 PCT 1	36.00
DEPARTMENT TOTAL				277.94
				937.13
0550-R&B PCT #2				
ARMADILLO MATERIALS LLC	84753	A	INV#ARM08985 PCT 2	188.88
ARMADILLO MATERIALS LLC	84754	A	INV#ARM08985 PCT 2	6,945.54
FUELMAN	84801	A	FUEL - PCT 2	1,172.84
UNIFIRST CORPORATION	84835	A	ACCT #512256 PCT 2	137.09
DEPARTMENT TOTAL				8,444.35
0560-R&B PCT #3				
DOUBLE D SCOTT, LLC	84761	A	INV#19162 PCT 3	720.00
PETERSON TIRE	84771	A	INV#JC42580 PCT 3	316.00
STROEHER & OLFERS INC	84774	A	INV#222826 PCT 3	2,277.11
VANGUARD TRUCK CENTER OF AUSTIN	84775	A	INV#RA300001737:01 PCT 3	780.00
DEPARTMENT TOTAL				4,093.11
0570-R&B PCT #4				
FUELMAN	84802	A	FUEL - PCT 4	1,236.92
OUTLAW LUMBER & HARDWARE, LLC	84739	A	INV#77687 PCT 4	351.98
OUTLAW LUMBER & HARDWARE, LLC	84768	A	INV#78460 PCT 4	83.94
PAY AND SAVE INC.	84741	A	ACCT#136095 PCT 4	17.18
UNIFIRST CORPORATION	84836	A	ACCT #512256 PCT 4	135.34
DEPARTMENT TOTAL				1,825.36
FUND TOTAL				15,299.95

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
KOFILE TECHNOLOGIES, INC	84711	A	INV #KT-011551 CO CLERK REV. SHARE	812.00-
KOFILE TECHNOLOGIES, INC	84710	A	INV #KT-011551 CO CLERK	1,946.25
DEPARTMENT TOTAL				1,134.25
FUND TOTAL				1,134.25

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COURTHOUSE SECURITY EXPENSES				
HC & HL TECHNOLOGY SOLUTIONS LLC	84727	A	INV#B2681	1,025.00
HC & HL TECHNOLOGY SOLUTIONS LLC	84728	A	INV#B2680	415.00
DEPARTMENT TOTAL				1,440.00
FUND TOTAL				1,440.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-JP 1 TECHNOLOGY EXPENCES				
DELL MARKETING L.P.	84760	A	INV#10682129284 JP1	2,737.78
DEPARTMENT TOTAL				2,737.78
FUND TOTAL				2,737.78

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-JP 4 TECHNOLOGY FUND EXPENSES				
DELL MARKETING L.P.	84759	A	INV#10681984085 JP4	32.69
DEPARTMENT TOTAL				32.69
FUND TOTAL				32.69

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-JAIL INMATE COMMISSARY EXPENSES				
OFFICESUPPLY.COM	84735	A	INV#5492815 LEC	43.04
DEPARTMENT TOTAL				43.04
FUND TOTAL				43.04

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-INTEREST & SINKING EXPENSES				
BROADWAY BANK	84807	A	LOAN #1755110000	1,402.50
COMPUTERSHARE TRUST COMPANY, N.A.	84702	A	ACCT #BLAN1012CTCR	117,000.00
COMPUTERSHARE TRUST COMPANY, N.A.	84703	A	ACCT #BLAN1012CTCR	421,175.00
COMPUTERSHARE TRUST COMPANY, N.A.	84818	A	INV #2235056 SERIES 2012	550.00
DEPARTMENT TOTAL				540,127.50
FUND TOTAL				540,127.50

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				660,331.71