

SPECIAL MEETING – JUNE 28, 2022

On this the 28th day of JUNE 2022 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
PAUL GRANBERG	COMMISSIONER PCT. 4
LAURA WALLA	COUNTY CLERK

Call to Order and Roll Call.

Judge Bray, Commissioners Weir, Liesmann and Granberg Present. Commissioner Uecker absent this date.

Pledge of Allegiance.

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

Carlette Lewis - #6 – in favor of.

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 and to approve the minutes as presented, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

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

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

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

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

COMMISSIONER LIESMANN made the motion approving the outstanding bills in the amount of \$170,281.47, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

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

4. Consider report from the outside auditor for FY2020-21. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to accept and approve the report from the outside auditor for FY2020-21, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

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

5. Consider proclamation declaring July 2022 as “First Responder Month” in Blanco County. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to accept the proclamation declaring July 2022 as “First Responder Month” in Blanco County, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

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

6. Consider approval of a resolution supporting inclusion in the Texas Countywide Polling Place Program. Vote on any action taken. (Judge Bray & TAC Spies)

COMMISSIONER WEIR moves to approve the resolution supporting inclusion in the Texas Countywide Polling Place Program, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

7. Authorize appointment of one (1) additional individual and reducing alternates to twenty-four (24) to the Salary Grievance Committee. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to authorize the appointment of one (1) additional individual and reducing alternates to twenty-four (24) to the Salary Grievance Committee, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

8. Discussion and possible action regarding budget request hearing from Precinct 1 Constable, originally scheduled for July 12. Vote on any action taken. (Judge Bray)

No action taken on this item at this time.

9. Consider authorization for the County Judge to sign the “Blanco County Local Environmental Enforcement FY Solid Waste Grant ILA # 22-12-06” pending County Attorney approval. Vote on any action taken. (Judge Bray)

COMMISSIONER GRANBERG moves that we authorize the County Judge to sign the “Blanco County Local Environmental Enforcement FY Solid Waste Grant ILA # 22-12-06” pending County Attorney approval, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

10. Consider authorization for the County Judge to sign a rental agreement with Pecan Street Brewery for use of the courthouse grounds and parking lot for an event to be held on November 5, 2022. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion authorizing the County Judge to sign a rental agreement with Pecan Street Brewery for use of the courthouse grounds and parking lot for an event to be held on November 5, 2022, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

11. Consider approval to replat Lot 6 in the 558 Ranch subdivision. New lots to be known as lots 6A and 6B. Vote on any action taken. (Commissioner Uecker)

COMMISSIONER WEIR made the motion to allow the subdividing of this particular lot from 24.48 acres down to lots 6A of 19.87 acres and lot 6B of 5.01 acres once everything is filed and all fees are paid, seconded by Commissioner Granberg. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

12. Discussion and possible action to pay invoice from Doucet & Associates, Inc. I/A/O \$5126.25 for the review of design engineering of the defunct subdivision Twin Oaks Estates. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to pay the invoice from Doucet & Associates, Inc. I/A/O \$5125.25 for the review of design engineering of the defunct subdivision Twin Oaks Estates, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

13. Consider approval to replat lots 1384 & 1385 in the Rockin J subdivision. New lots to be known as lots 1384A & 1385A. Moving lot line > 3 ft due to improper placement of the house. Vote on any action taken. (Commissioner Granberg)

COMMISSIONER GRANBERG moves that we approve the replat of lots 1384 & 1385 in the Rockin J subdivision with the new lots to be known as lots 1384A & 1385A, moving lot line > 3 ft due to improper placement of the house, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

14. Consider approval to replat lots 1096 & 1097 in the Rockin J subdivision. New lot to be known as lot 1096A. Vote on any action taken. (Commissioner Granberg)

COMMISSIONER GRANBERG moves to approve the replat of lots 1096 & 1097 in the Rockin J subdivision with the new lot to be known as lot 1096A, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

15. Consider approval to replat lots 1644 & 1645 in the Rockin J subdivision. New lot to be known as lot 1644A. Vote on any action taken. (Commissioner Granberg)

COMMISSIONER GRANBERG moves to approve the replat of lots 1644 & 1645 in the Rockin J subdivision with the new lot to be known as lot 1644A, seconded by Commissioner Liesmann. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

16. Consider approval to replat lots 1-A & 2 in the Las Colinas Ranch subdivision. New lots to be known as lots 1-AR, 2R1 & 2R2. Vote on any action taken. (Commissioner Granberg)

COMMISSIONER GRANBERG moves to approve the replat of lots 1-A & 2 in the Las Colinas Ranch subdivision with the new lots to be known as lots 1-AR, 2R1 & 2R2, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

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

17. Consider burn ban. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to put the burn ban in place until the July 26, 2022, meeting to expire at noon, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

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

ADDENDUM – Discussion and possible action regarding additional financing for Precinct 1 – Trainer Wuest Road Project. Vote on any action taken. (Judge Bray & Commissioner Weir)

NO ACTION TAKEN ON THIS ITEM AT THIS TIME.

18. Acknowledge Connie Russell, County Atty. Administrative Assistant's intent to retire effective June 30th, completing 30 years of dedicated service to Blanco County. (Judge Bray)

19. Adjourn.

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

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

Meeting adjourned at 10:30 o'clock p.m.

The above and foregoing minutes were examined and approved in Open Court this _____

day of July 2022.

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 July 27, 2021.

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


DRAFT

BLANCO COUNTY MONTHLY ESTIMATED PAYROLL APPROVAL FORM

JULY 2022

	#10 General Fund	#15 Road & Bridge Fund	#18 Courthouse Security	Total
Salaries	\$246,315.94	\$19,884.06	400.00	\$266,600.00
Soc/Med	\$ 18,843.17	\$ 1,521.13	30.60	\$ 20,394.90
Retirement	\$ 22,119.17	\$ 1,785.59	35.92	\$ 23,940.68
Insurance	\$ 62,127.58	\$ 6,408.20		\$ 68,535.78
Group Term Life	\$ 363.52	\$ 49.84		\$ 413.36
Total	\$349,769.38	\$29,648.82	\$466.52	\$379,884.72

TOTAL PAYROLL TO BE APPROVED

County Treasurer  Date 7-8-22

County Judge _____ Date _____

Commissioner Pct 1 _____ Date _____

Commissioner Pct 2 _____ Date _____

Commissioner Pct 3 _____ Date _____

Commissioner Pct 4 _____ Date _____

*All
Official
Reports
are NOT in!!*

missing

JP # 4

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TR

Funds are available.

DATE: 7-5-22

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUN

FROM: PAUL GRANBERG

DEPARTMENT General Budget

7/5/22

(Handwritten mark)

I SUBMIT TO YOU FOR YOUR CONSIDERATION, THE FOLLOWING LIN

FUND	LINE ITEM DESCRIPTION		
2+B PCT 4 314	SIGNS MARKERS	314	1000.00

TO: MAINTENANCE OF JOINT EQUIP	327	
		1000.00
		\$

Reason for request: DEPLETED LINE

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.

Paul Granberg
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

Brett B
Co Judge/Commissioners' Court Approval
(as needed)

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

Funds are available.

7/5/22

8

DATE: 7/5/22

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY

FROM: Chris Liesman

DEPARTMENT R+B Pd#3

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>R+B</u>	<u>Culverts & Cattle guards</u>	<u>15-560-316</u>	<u>640.22</u>
TO: <u>R+B</u>	<u>Joint Equipment</u>	<u>15-560-327</u>	<u>640.22</u>

Reason for request:

equipment repairs

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 COUNT
REQUEST FOR A LINE-ITEM TI

Funds are
available
7/5/22

DATE: 7/5/22

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COI

FROM: Commissioner Emil Uecker

DEPARTMENT: Precinct 2

B

I SUBMIT TO YOU FOR YOUR CONSIDERATION, THE FOLLOWING

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>R4B</u>	<u>Miscellaneous</u>	<u>310</u>	<u>1,000.⁰⁰</u>

TO: <u>R4B</u>	<u>MOJE</u>	<u>327</u>	<u>1,000.⁰⁰</u>
----------------	-------------	------------	----------------------------

Reason for request: Repair of Joint 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.

Emil Uecker
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

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

Blanco County Commissioners' Court

July 12, 2022

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 506,815.81
015	Road & Bridge Fund	\$ 90,956.70
017	Records Management, Co Clerk	\$ 1,267.86
018	Courthouse Security	\$ 316.73
045	Jail Commissary	\$ 58.95
056	American Rescue Plan	\$ 13,108.03
058	2021 Tax Note	\$ 67,870.63
060	Interest & Sinking	\$ 525,375.00
Total		\$ 1,205,769.71

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

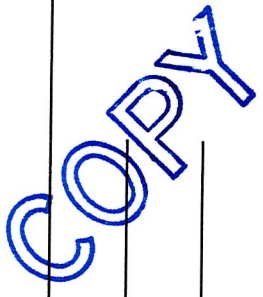
Attest Asst. County Auditor:  Date 7-7-22

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
0300-GENERAL FUND REVENUES				
BEARCOM WIRELESS WORLDWIDE	80739	A	SERVICE #6190733	4,100.00
TEXAS ASSOCIATION OF COUNTIES	80918	A	KAREN NEWMAN	883.16
DEPARTMENT TOTAL				4,983.16
0400-COUNTY JUDGE EXPENSES				
CARD SERVICE CENTER	80888	A	4707 1205 3610 0377 CO JUDGE	184.53
DEPARTMENT TOTAL				184.53
0411-ELECTIONS ADMINISTRATOR				
CARD SERVICE CENTER	80899	A	4707 1205 3610 0666 SWIFT	32.95
DEPARTMENT TOTAL				32.95
0415-COUNTY ATTORNEY				
OFFICESUPPLY.COM	80857	A	INV#5017328 CO ATTY	195.74
TEXAS DIST. & CO ATTY ASSOC	80875	A	INV#203667 CO ATTY	75.00
DEPARTMENT TOTAL				270.74
0420-TAX ASSESSOR/COLLECTOR				
CARD SERVICE CENTER	80900	A	4707 1205 3610 0666 SWIFT	40.78
DEPARTMENT TOTAL				40.78
0425-COUNTY SHERIFF				
A T & T MOBILITY	80733	A	INV #2872899997662X06272022 LEC	20.05
AUTO CHLOR SERVICES, LLC	80734	A	INV #8120123 JAIL	373.18
BAYLOR SCOTT WHITE	80737	A	ID #202200118 JAIL	408.55
BEARCOM WIRELESS WORLDWIDE	80820	A	INV#5391029 LEC	616.80
CARD SERVICE CENTER	80887	A	4707 1205 3610 0542 JACKSON	70.00
CARD SERVICE CENTER	80889	A	4707 1205 3610 0377 CO JUDGE	988.00
CARD SERVICE CENTER	80890	A	4707 1205 3610 0377 CO JUDGE	88.85
CARD SERVICE CENTER	80891	A	4707 1205 3610 0377 CO JUDGE	884.32
CENTURY INTEGRATED PARTNERS	80749	A	PATIENT #PT9702710460	101.00
CHARM-TEX, INC	80824	A	INV#0287612-IN LEC	51.80
CITY OF JOHNSON CITY	80757	A	ACCT #24001-0010131600 LEC	1,770.71
CITY OF JOHNSON CITY	80758	A	ACCT #24001-0010131700 LEC	730.53
CITY OF JOHNSON CITY	80759	A	ACCT #24001-0010125500 LEC	1,367.14
EXPRESS AUTOMOTIVE SERVICE	80831	A	INV#11431224 LEC	61.41
EXPRESS AUTOMOTIVE SERVICE	80832	A	INV#11431271 LEC	61.41
EXPRESS AUTOMOTIVE SERVICE	80833	A	INV#11431369 LEC	61.41
FREDERICKSBURG DENTISTRY, PLLC	80834	A	INMATE DENTAL - COLE, C	306.00
FREDERICKSBURG DENTISTRY, PLLC	80835	A	INMATE DENTAL - RUST, D	83.00
FRONTIER COMMUNICATIONS	80765	A	830-868-7104 LEC	832.55
FUELMAN	80908	A	FUEL - LEC	9,291.50
GALLS, LLC	80836	A	INV#021510641 LEC	920.00
GT DISTRIBUTORS, INC	80838	A	INV#0911850 LEC	359.80
GT DISTRIBUTORS, INC	80839	A	INV#0910219 LEC	2,720.00
JOHNSON CITY HYDRO GAS	80771	A	ACCT #2570 JAIL	470.40
JOHNSON SEWELL FORD/LINCOLN/MERCURY	80846	A	INV#857281 LEC	141.90
NORTH BLANCO COUNTY EMS	80911	A	PATIENT #2212 2619 JAIL	395.34
NORTH BLANCO COUNTY EMS	80912	A	PATIENT #2212 2614 JAIL	398.17
NORTH BLANCO COUNTY EMS	80913	A	PATIENT #2212 2613 JAIL	381.38
NORTH BLANCO COUNTY EMS	80914	A	PATIENT #2212 2616 JAIL	400.05
NORTH BLANCO COUNTY EMS	80915	A	PATIENT #2212 2617 JAIL	407.83
NORTH BLANCO COUNTY EMS	80916	A	PATIENT #2212 2615 JAIL	170.88
OFFICESUPPLY.COM	80858	A	INV#5013783 LEC	341.91
OFFICESUPPLY.COM	80859	A	INV#5015232 LEC	2,731.87
PERFORMANCE FOOD SERVICE	80863	A	INV#1630437 LEC	

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
PERFORMANCE FOOD SERVICE	80864	A	INV#1636660 LEC	
PETERSON TIRE	80865	A	INV#BL48671 LEC	2,246.27
PETERSON TIRE	80866	A	INV#JC39284 LEC	60.00
ROBERT WOODRING	80871	A	REIMBURSEMENT	30.00
SCOTT & WHITE HOSPITAL	80787	A	PATIENT #PT9702710470 JAIL	187.01
SCOTT & WHITE HOSPITAL	80788	A	PATIENT #PT9702710370 JAIL	55.52
SCOTT & WHITE HOSPITAL	80789	A	PATIENT #PT9702710390 JAIL	135.26
SCOTT & WHITE HOSPITAL	80790	A	PATIENT #PT9702710410 JAIL	8.55
SCOTT & WHITE HOSPITAL	80796	A	PATIENT #PT9702710480 JAIL	145.15
SCOTT & WHITE HOSPITAL	80797	A	PATIENT #PT9702710350 JAIL	6.42
SCOTT & WHITE HOSPITAL	80798	A	PATIENT #PT9702710380 JAIL	32.08
SEYMOURS INC.	80873	A	INV#52419 LEC	7.75
SOUTHERN HEALTH PARTNERS	80808	A	INV #MISC8374 JAIL	4,216.82
SOUTHERN HEALTH PARTNERS	80809	A	INV #ADP17171 JAIL POP INCREASE	942.43
ULINE, INC	80884	A	INV#150773361 LEC	421.29
VERIZON WIRELESS	80817	A	INV #9909559711 LEC	306.75
DEPARTMENT TOTAL				2,069.55
				39,272.05
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	80736	A	ID #3434075	152.08
BAYLOR SCOTT WHITE	80738	A	ID #4373930	948.30
CRAIG NEFFENDORF PT	80762	A	PATIENT #466219603	133.05
CRAIG NEFFENDORF PT	80763	A	PATIENT #466219603	135.00
CRAIG NEFFENDORF PT	80764	A	PATIENT #466219603	135.00
SCOTT & WHITE HOSPITAL	80791	A	PATIENT #PT9710075110	8.55
SCOTT & WHITE HOSPITAL	80792	A	PATIENT #PT9710074980	47.68
SCOTT & WHITE HOSPITAL	80793	A	PATIENT #PT9708671430	6.42
SCOTT & WHITE HOSPITAL	80794	A	PATIENT #PT9708671450	6.95
SCOTT & WHITE HOSPITAL	80795	A	PATIENT #PT9706656170	6.42
DEPARTMENT TOTAL				1,579.45
0440-COUNTY EXTENSION AGENCY				
CHRIS WIEMERS	80825	A	AG AGENT TRAVEL	476.78
GRETCHEN L. SANDERS	80837	A	EXT AGENT TRAVEL	342.18
DEPARTMENT TOTAL				818.96
0445-EMERGENCY MANAGEMENT				
CARD SERVICE CENTER	80895	A	4707 1205 3610 0385 LIESMANN	687.13
CARD SERVICE CENTER	80896	A	4707 1205 3610 0385 LIESMANN	1,566.12
DEPARTMENT TOTAL				2,253.25
0450-JUDICIAL EXPENSES				
ANNE B. LITTLE, PLLC	80735	A	424TH CAUSE CV08385	7.50
BELL COUONTY JUVENILE PROBATION	80740	A	INV #3239	500.00
BLANCO COUNTY DISTRICT CLERK	80741	A	GRAND JURY 7-13-2022	600.00
BROWN & LACALLADE, P.C.	80742	A	424TH CAUSE CV09044	513.75
BROWN & LACALLADE, P.C.	80743	A	33RD cAUSE #CV09025	187.50
BROWN & LACALLADE, P.C.	80744	A	33RD cAUSE #CV09025	213.75
BROWN & LACALLADE, P.C.	80745	A	33RD CAUSE #09081	1,226.25
BROWN & LACALLADE, P.C.	80746	A	33RD CAUSE #09081	615.00
BROWN & LACALLADE, P.C.	80747	A	424TH CAUSE #09162	435.00
BROWN & LACALLADE, P.C.	80748	A	424TH CAUSE #09162	86.25
BROWN & LACALLADE, P.C.	80819	A	424TH CAUSE #CV09044	510.00
JOHN T COWART ATTY PLLC	80770	A	424TH CASE #CR01811	325.00
SHELL & SHELL	80799	A	33RD CASE #01456	375.00
DEPARTMENT TOTAL				5,595.00
0453-JUVENILE PROBATION				

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
JUVENILE PROBATION DEPT	80772	A	MAY 2022	
JUVENILE PROBATION DEPT	80773	A	JULY 2022	4,393.48
DEPARTMENT TOTAL				4,393.48
				8,786.96
0455-COMMUNITY SERVICES				
TEXAS WILDLIFE DAMAGE MGMT FUND	80811	A	JUNE 2022	
DEPARTMENT TOTAL				2,400.00
				2,400.00
0460-STATE AGENIES SERVICES				
FRONTIER COMMUNICATIONS	80766	A	830-868-4008 ADULT PROBATION	284.48
DEPARTMENT TOTAL				284.48
0500-COURTHOUSE EXPENSES				
BILL'S LOCK & KEY	80821	A	INV#27620 LEC	281.00
BILL'S LOCK & KEY	80822	A	INV#8027, LEC	16.50
CARD SERVICE CENTER	80886	A	4707 1205 3610 0344 COUNTY	45.27
CARD SERVICE CENTER	80893	A	4707 1205 3610 0377 CO JUDGE	11.71
CARD SERVICE CENTER	80894	A	4707 1205 3610 0385 LIESMANN	650.91
CARD SERVICE CENTER	80898	A	4707 1205 3610 0666 SWIFT	33.64
CHARTER COMMUNICATIONS HOLDINGS,LLC	80750	A	INV #0144415062622 COURTHOUSE	1,399.00
CHARTER COMMUNICATIONS HOLDINGS,LLC	80751	A	INV #0144399061522 LEC	1,649.15
CITY OF BLANCO	80752	A	ACCT #16 SOUTH ANNEX	128.45
CITY OF JOHNSON CITY	80753	A	ACCT #24001-0010108900 PCT 2	190.62
CITY OF JOHNSON CITY	80754	A	ACCT #24001-001010007300 COURTHOUSE	251.69
CITY OF JOHNSON CITY	80755	A	ACCT #24001-0010118700 ANNEX	41.10
CITY OF JOHNSON CITY	80756	A	ACCT #24001-0010118600 ANNEX	82.70
DOYLE ELECTRIC, LLC	80830	A	INV#2677(BB) LEC	1,089.81
GRAVES HUMPHRIES, STAHL, LIMITED	80767	A	REPORT #COL005 JP 1	674.74
GULF COAST PAPER CO. INC.	80840	A	INV#2255776	315.15
GULF COAST PAPER CO. INC.	80841	A	INV#2255796	1.64
HC & HL TECHNOLOGY SOLUTIONS LLC	80909	A	INV #B2549	2,884.75
HC & HL TECHNOLOGY SOLUTIONS LLC	80910	A	INV #B2567	3,588.50
HILL COUNTRY WIRELESS & TECHNOLOGY	80768	A	ACCT #0001040 ADULT PROBATION	25.00
JACQUELINE EARLEY	80769	A	CONTRACT LABOR FUND	375.00
JOHNSON CITY PUBLICATIONS LP	80843	A	INV#48956	66.75
JOHNSON CITY PUBLICATIONS LP	80844	A	INV#48957	67.50
JWC ENVIRONMENTAL, INC	80847	A	INV#111193 LEC	20,372.28
LIESMANN MOWING	80850	A	INV#58983371	200.00
LIESMANN MOWING	80851	A	INV#58983373	180.00
LOWER COLORADO RIVER AUTHORITY	80776	A	INV #TWER0005967	285.03
MOURSUND INSURANCE AGENCY	80777	A	INV #22728 TAC	199.00
MOURSUND INSURANCE AGENCY	80778	A	INV #22723 AUDITOR	50.00
NEFFENDORF & BLOCKER, P.C.	80780	A	INV #27888	19,000.00
ODIORNE FEED/RANCH SUPPLY INC	80852	A	INV#1898874 LEC	108.90
ODIORNE FEED/RANCH SUPPLY INC	80853	A	INV#189797	880.00
OFFICESUPPLY.COM	80856	A	INV#5017973	843.85
OMNIBASE SERVICES OF TEXAS, LP	80781	A	JP 4 #222-004016 2ND QUARTER	90.00
OMNIBASE SERVICES OF TEXAS, LP	80782	A	JP 4 #122-004016 1ST QUARTER	252.00
OMNIBASE SERVICES OF TEXAS, LP	80783	A	JP 1 JP 1 REPORT #COL003	155.82
PITNEY BOWES BANK INC.	80785	A	ACCT #8000-9090-0697-9400	1,580.56
RANDY BRODBECK	80869	A	REIMBURSEMENT	27.82
SLS PARTNERSHIP	80801	A	INV #08-2022-188 COURTHOUSE ROOF	1,125.00
SLS PARTNERSHIP	80807	A	INV #08-2022-145 STARFLIGHT	17,622.47
STANLEY CONVERGENT SECURITY SOLUTIO	80874	A	INV#6001833696 LEC	323.00
TEXAS COMMISSION ON ENVIROMENTAL	80810	A	ACCT #0620016	1,220.00
WB PLUMBING	80818	A	INV #13999735 COURTHOUSE	1,374.83
DEPARTMENT TOTAL				79,761.14

0515-JUSTICE OF THE PEACE PCT #1

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
JOHNSON CITY PUBLICATIONS LP	80845	A	INV#48960	57.00
NORTHEAST TEXAS DATA CORP.	80784	A	REPORT #CAS017 JP 1	84.00
DEPARTMENT TOTAL				141.00
0520-JUSTICE OF THE PEACE #4				
SAFEGUARD	80901	A	INV#034983107 JP4	502.36
V-QUEST OFFICE MACHINES & SUPPLIES,	80885	A	INV#151491 JP4	51.88
DEPARTMENT TOTAL				554.24
0525-CONSTABLE PCT #1				
FUELMAN	80902	A	FUEL - CONSTABLE 1	217.90
PATRICK FISHER	80862	A	REIMBURSEMENT	111.30
VERIZON WIRELESS	80816	A	INV #9907805817 CONSTABLE 1	110.35
DEPARTMENT TOTAL				439.55
0530-CONSTABLE PCT #4				
FUELMAN	80903	A	FUEL - CONSTABLE 4	72.66
DEPARTMENT TOTAL				72.66
0560-GENERAL FUND CAPITAL EQUIPMENT				
J&I MANUFACTURING, INC	80842	A	QUOTE#2206-105238 PCT 3	16,446.75
TEXAS NO SLIP, LLC	80876	A	INV#600578 LEC	6,482.50
TEXAS NO SLIP, LLC	80877	A	INV#600580 LEC	6,110.00
TEXAS NO SLIP, LLC	80878	A	INV#600582 LEC	5,145.00
TIB THE INDEPENDENT BANKERSBANK, NA	80812	A	ACCT #ML-000098865	325,098.16
DEPARTMENT TOTAL				359,282.41
0585-COUNTY INSPECTOR				
FUELMAN	80904	A	FUEL - INSPECTOR	62.50
DEPARTMENT TOTAL				62.50
FUND TOTAL				506,815.81

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
BLANCO COUNTY TAX ASSESSOR-COLLECT	80823	A	LICENSE TAG#1077821 PCT 1	7.50
CLOSNER EQUIPMENT CO.	80826	A	ORDER#SV0077144 PCT 1	763.34
FUELMAN	80905	A	FUEL - PCT 1	1,687.16
OUTLAW LUMBER & HARDWARE, LLC	80860	A	INV#38136 PCT 1	2.92
PATHMARK TRAFFIC PRODCT/TX INC	80861	A	INV#13327 PCT 1	363.00
PETERSON TIRE	80867	A	INV#BL48608 PCT 1	7.00
PETERSON TIRE	80868	A	INV#BL48647 PCT 1	59.95
THIRD COAST DISTRIBUTING, LLC	80879	A	INV#888667 PCT 1	31.37
THOMAS WEIR	80883	A	REIMBURSEMENT	32.34
UNIFIRST CORPORATION	80813	A	ACCT #512256 PCT 1	153.02
DEPARTMENT TOTAL				3,107.60
0550-R&B PCT #2				
CLOSNER EQUIPMENT CO.	80827	A	ORDER#SV0077144 PCT 2	763.34
FUELMAN	80906	A	FUEL - PCT 2	557.18
LCR TOTAL TRANSPORT, LLC	80848	A	ODIORNE RD CUL-DE-SAC	75,000.00
LCR TOTAL TRANSPORT, LLC	80849	A	ODIORNE RD CUL-DE-SAC	8,210.00
ODIORNE FEED/RANCH SUPPLY INC	80854	A	INV#189446 PCT 2	28.50
ODIORNE FEED/RANCH SUPPLY INC	80855	A	INV#189605 PCT 2	19.76
THIRD COAST DISTRIBUTING, LLC	80881	A	INV#887097 PCT 2	131.13
THIRD COAST DISTRIBUTING, LLC	80882	A	INV#888376 PCT 2	75.48
UNIFIRST CORPORATION	80814	A	ACCT #512256 PCT 2	85.72
DEPARTMENT TOTAL				84,871.11
0560-R&B PCT #3				
CARD SERVICE CENTER	80897	A	4707 1205 3610 0385 LIESMANN	53.26
CLOSNER EQUIPMENT CO.	80828	A	ORDER#SV0077144 PCT 3	763.34
ROBERT FRANKLIN	80870	A	REIMBURSEMENT	14.06
DEPARTMENT TOTAL				830.66
0570-R&B PCT #4				
CLOSNER EQUIPMENT CO.	80829	A	ORDER#SV0077144 PCT 4	763.34
FUELMAN	80907	A	FUEL - PCT 4	1,202.70
THIRD COAST DISTRIBUTING, LLC	80880	A	INV#888567 PCT 4	59.18
UNIFIRST CORPORATION	80815	A	ACCT #512256 PCT 4	122.11
DEPARTMENT TOTAL				2,147.33
FUND TOTAL				90,956.70

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
KOFILE TECHNOLOGIES, INC	80775	A	INV #KT-007089 CO CLERK	683.00-
KOFILE TECHNOLOGIES, INC	80774	A	INV #KT-007089 CO CLERK	1,946.25
PPT	80786	A	INV #74618 CO CLERK	4.61
DEPARTMENT TOTAL				1,267.86
FUND TOTAL				1,267.86

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COURTHOUSE SECURITY EXPENSES				
CARD SERVICE CENTER	80892	A	4707 1205 3610 0377 CO JUDGE	316.73
DEPARTMENT TOTAL				316.73
FUND TOTAL				316.73

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-JAIL INMATE COMMISSARY EXPENSES				
SAN ANTONIO EXPRESS NEWS	80872	A	ACCT#570787487 LEC	58.95
DEPARTMENT TOTAL				58.95
FUND TOTAL				58.95

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
SLS PARTNERSHIP	80802	A	INV #07-2022-143 FAIR GROUNDS	4,200.00
SLS PARTNERSHIP	80803	A	INV #08-2022-201 FAIR GROUNDS	8,908.03
DEPARTMENT TOTAL				13,108.03
FUND TOTAL				13,108.03

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-2021 TAX NOTE EXPENSES				
NORTHSTAR ELITE CONSTRUCTION & CONS	80779	A	JOB #11-2021	
SLS PARTNERSHIP	80800	A	INV #08-2022219 OLD JAIL	54,901.66
SLS PARTNERSHIP	80804	A	INV #08-2022-089 OLD JAIL	4,975.00
SLS PARTNERSHIP	80805	A	INV #08-2022-095 OLD JAIL	4,025.55
SLS PARTNERSHIP	80806	A	INV #08-2022-079 SOUTH ANNEX	2,551.82
DEPARTMENT TOTAL				1,416.60
				67,870.63
FUND TOTAL				
				67,870.63

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-INTEREST & SINKING EXPENSES				
COMPUTERSHARE TRUST COMPANY, N.A.	80760	A	INV #BLAN 01082022	411,575.00
COMPUTERSHARE TRUST COMPANY, N.A.	80761	A	INV #BLAN 01082022	113,250.00
COMPUTERSHARE TRUST COMPANY, N.A.	80917	A	INV #2110868	550.00
DEPARTMENT TOTAL				525,375.00
FUND TOTAL				525,375.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				1,205,769.71

