

REGULAR MEETING – JULY 25, 2023

On this the 25th day of JULY 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

Call to Order and Roll Call.

Judge Bray and all 4 County Commissioners announced present.

Pledge of Allegiance.

Invocation – Pastor Boatright

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

NO PUBLIC COMMENTS this date.

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

COMMISSIONER LIESMANN made the motion to ratify line-item transfers 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 3 – Consider approval of outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the outstanding bills in the amount of \$199,469.54 and to also include bills that just arrived, phone, internet, City of Blanco in the amount of \$5300.00 and a Certificate of Obligation in the amount of \$240,081.25, 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 – Linebarger attorney, Carrie Pickering, presents tax sale excess proceeds in the amount of \$801.38 to Blanco County. Vote on any action taken. (Judge Bray)

No action taken.

ITEM 5 – Update from Sherry Jenkins on the Veterans’ Memorial. Discussion and possible action on tree removal and other landscaping. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion authorizing the removal of the trees and other landscaping, 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

COMMISSIONER LIESMANN made the motion authorizing the use of the property on Veterans’ Day, 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 6 – Discussion and possible action to authorize the County Judge to sign a rental agreement with Pecan Street Brewing for use of the Courthouse grounds and parking lot for an event to be held on November 4, 2023. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion authorizing the County Judge to sign a rental agreement with Pecan Street Brewing for use of the Courthouse grounds and parking lot for an event to be held on November 4, 2023, 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 Lights Spectacular activities for the upcoming holiday season, including but not limited to:

Authorization for the County Judge to sign a “Release of Liability and Indemnity Agreement.”

Use of Grounds

Fireworks display

Beer & Wine sales

“Elf Shack” placement

Market Days
Ice Skating Rink
Band
Chili Cookoff
Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made a motion authorizing the County Judge to sign a "Release of Liability and Indemnity Agreement" and the use of the grounds, 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

COMMISSIONER LIESMANN made the motion to approve:

- c. Fireworks Display- Contingent on Burn Ban.
- e. "Elf Shack" placement
- f. Market Days
- h. Band

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

Chili Cookoff – tabled for the time being.
Beer & Wine Sales – no action

ITEM 8 – Consider order approving Election Judges and Alternate Judges for a two-year term in accordance with Texas Election Code 32.009. Vote on any action taken.
(Judge Bray & Election Admin. Adame)

COMMISSIONER LIESMANN made the motion approving the Election Judges and Alternate Judges for a two-year term in accordance with Texas Election Code 32.009, 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 9 – Consideration of authorizing the County Judge or other authorized officials to execute the Settlement participation and release forms regarding settlement offers from Walgreens, CVS, and Wal-Mart 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 moved to authorize the County Judge or other authorized officials to execute the Settlement participation and release forms regarding settlement offers from Walgreens, CVS, and Wal-Mart 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 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 10 – EXECUTIVE SESSIONS: Pursuant to Texas Gov't Code, Section 551.071, Consultation with Attorney.

EXECUTIVE SESSION NOT NEEDED

ITEM 11 – RETURN TO OPEN SESSION to consider further action on any posted item.

RETURN TO OPEN SESSION NOT NEEDED

ITEM 12 – Discussion of Hotel Occupancy Tax and consideration of a date for a public hearing. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to move forward and set the date for the next meeting, after the required notices are posted, 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 13 – Consider approval to replat. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to approve the replat of lot 37 in the Crystal Mountain subdivision and adjoining Ebling property, new lot to be known as lot 37-A. 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 14 - Consider approval to replat lot 38 in the Crystal Mountain subdivision and adjoining Ebling property. New lot to be known as lot 38-A. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion approving the replat of replat lot 38 in the Crystal Mountain subdivision and adjoining Ebling property, new lot to be known as lot 38-A, 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 15 - Consider approval to replat lot 39 in the Crystal Mountain subdivision and adjoining Ebling property. New lot to be known as lot 39-A. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion approving the replat of lot 39 in the Crystal Mountain subdivision and adjoining Ebling property, new lot to be known as lot 39-A, 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 16 - Consider approval to replat lot 41 in the Crystal Mountain subdivision and adjoining Ebling property. New lot to be known as lot 41-A. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion approving the replat of lot 41 in the Crystal Mountain subdivision and adjoining Ebling property, new lot to be known as lot 41-A, 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 17 - Consider approval to replat lot 42-R in the Crystal Mountain subdivision and adjoining Ebling property, new lot to be known as lot 42R-A. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion approving the replat of 42-R in the Crystal Mountain subdivision and adjoining Ebling property, new lot to be known as lot 42R-A, 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 18 - Consider approval to replat lot 44-R in the Crystal Mountain subdivision and adjoining Ebling property. New lot to be known as lot 44R-A. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to approve the replat of lot 44-R in the Crystal Mountain subdivision and adjoining Ebling property, new lot to be known as lot 44R-A, 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 19 – Consider on-going discussions regarding budget items for FY2023-24. Vote on any action taken. (Judge Bray)

NO MOTIONS MADE AT THIS TIME.

ITEM 20 – 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 UECKER – YES.
COMMISSIONER LIESMANN – YES.
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

Meeting adjourned at 11:24 o'clock A.m.

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

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

BLANCO COUNTY MONTHLY ESTIMATED PAYROLL APPROVAL FORM

AUGUST 2023

	#10 General Fund	#15 Road & Bridge Fund	#20 Constable #1 Grant	Total
Salaries	\$323,750.00	\$26,070.08	\$2,354.10	\$352,174.18
Soc/Med	\$ 24,766.88	\$ 1,994.37	180.09	\$ 26,941.34
Retirement	\$ 26,903.63	\$ 2,166.43		\$ 29,070.06
Insurance	\$ 60,477.20	\$ 7,676.80		\$ 68,154.00
Group Term Life	\$ 462.00	\$ 49.84		\$ 511.84
Total	\$436,359.71	\$37,957.52	\$2,534.19	\$476,851.42
TOTAL PAYROLL TO BE APPROVED				

County Treasurer  Date 8-3-23

County Judge _____ Date _____

Commissioner Pct 1 _____ Date _____

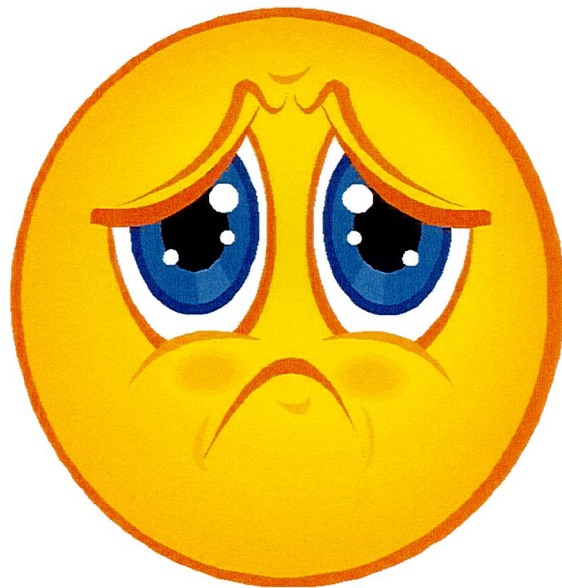
Commissioner Pct 2 _____ Date _____

Commissioner Pct 3 _____ Date _____

Commissioner Pct 4 _____ Date _____

COPY


*All
Official
Reports
are NOT in!!*



Constable#1
JP#4

NO LINE
ITEM
TRANSFERS

Blanco County Commissioners' Court

August 8, 2023 

Invoice File Listing By Fund

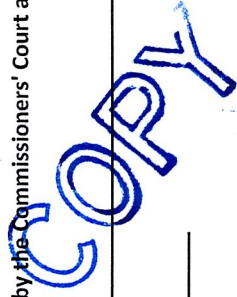
Fund	Description	Disbursement
010	General Fund	\$ 131,731.74
015	Road & Bridge Fund	\$ 31,971.31
018	Courthouse Security	\$ 8,674.00
023	Hazard Mitigation Plan Grant	\$ 6,258.13
036	2022 Cert/Oblig Project Fund	\$ 381,995.86
046	Countywide R&B Improv Fund	\$ 7,021.02
056	American Rescue Plan	\$ 179,591.88
Total		\$ 747,243.94

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 8/3/23

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
0410-COUNTY CLERK				
TEXAS ASSOCIATION OF COUNTIES	85093	A	INV#342331 CO CLERK	
TEXAS ASSOCIATION OF COUNTIES	85094	A	INV#342332 CO CLERK	200.00
DEPARTMENT TOTAL				200.00
				400.00
0411-ELECTIONS ADMINISTRATOR				
FUELMAN	85111	A	FUEL - EA	
DEPARTMENT TOTAL				75.00
				75.00
0412-DISTRICT CLERK				
TEXAS ASSOCIATION OF COUNTIES	85091	A	INV#342447 DIST CL	
TEXAS ASSOCIATION OF COUNTIES	85092	A	INV#342448 DIST CL	200.00
DEPARTMENT TOTAL				200.00
				400.00
0425-COUNTY SHERIFF				
AUTO CHLOR SERVICES, LLC	85010	A	INV #8379084 LEC	216.15
CENTURY INTEGRATED PARTNERS	85020	A	PATIENT #13137540 JAIL	107.42
DON JACKSON	85054	A	REIMBURSEMENT	953.82
EXPRESS AUTOMOTIVE SERVICE	85056	A	INV#4742 LEC	76.45
EXPRESS AUTOMOTIVE SERVICE	85057	A	INV#4744 LEC	100.75
EXPRESS AUTOMOTIVE SERVICE	85058	A	INV#4745 LEC	90.36
EXPRESS AUTOMOTIVE SERVICE	85059	A	INV#4883 LEC	66.02
FUELMAN	85118	A	FUEL - LEC	11,819.86
GALLS INC	85060	A	INV#023923332 LEC	50.00
GALLS INC	85061	A	INV#024966734 LEC	130.05
ICS JAIL SUPPLIES INC.	85062	A	INV#W6154301 LEC	92.38
NORTH BLANCO COUNTY EMS	85028	A	PATIENT #00002627 JAIL	398.17
OFFICESUPPLY.COM	85068	A	INV#5525196 LEC	42.51
OFFICESUPPLY.COM	85069	A	INV#5525196 LEC	79.38
PAY AND SAVE INC.	85081	A	ACCT#137002 LEC	7.18
PAY AND SAVE INC.	85083	A	ACCT#137002 LEC	61.96
PERFORMANCE FOOD SERVICE	85084	A	INV#2008982 LEC	1,921.06
PERFORMANCE FOOD SERVICE	85085	A	INV#2008982 LEC	28.34
PERFORMANCE FOOD SERVICE	85086	A	INV#2016029 LEC	2,077.99
PERFORMANCE FOOD SERVICE	85087	A	INV#2016029 LEC	14.17
PETERSON TIRE	85088	A	INV#BL52544 LEC	45.00
POLICE & SHERIFFS PRESS	85089	A	INV#180689 LEC	17.60
SOUTHERN HEALTH PARTNERS	85037	A	INV #ADP17830 JUNE 2023	141.30
VERIZON WIRELESS	85045	A	INV# 9940380795 SHERIFF	2,160.45
DEPARTMENT TOTAL				20,698.37
0435-INDIGENT HEALTH CARE				
JOHNSON CITY PHARMACY	85120	A	INV #49	182.00
SCOTT & WHITE HOSPITAL	85035	A	PATIENT #PH9853668060	6.42
SCOTT & WHITE HOSPITAL	85036	A	PATIENT #PH9855606520	7.48
DEPARTMENT TOTAL				195.90
0440-COUNTY EXTENSION AGENCY				
GRETCHEN L. SANDERS	85063	A	EXT AGENT TRAVEL	670.22
DEPARTMENT TOTAL				670.22
0445-EMERGENCY MANAGEMENT				
FARRWEST SPECIALTY VEHICLE, LLC	85105	A	INV#2448 PCT 3/EM	2,828.61
VERIZON WIRELESS	85044	A	INV# 9940380795 EM	58.78
DEPARTMENT TOTAL				2,887.39
0450-JUDICIAL EXPENSES				

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ANNE B. LITTLE, PLLC	85009	A	424TH CV09162	299.50
BROWN & LACALLADE, P.C.	85011	A	33RD CAUSE #CV09399	37.50
BROWN & LACALLADE, P.C.	85012	A	33RD CAUSE #CV09399	195.00
BROWN & LACALLADE, P.C.	85013	A	33RD CAUSE #CV09406	360.00
BROWN & LACALLADE, P.C.	85014	A	33RD CAUSE #CV09406	360.00
BROWN & LACALLADE, P.C.	85015	A	424TH CV#09338	82.50
BROWN & LACALLADE, P.C.	85016	A	424TH CV#09336	15.00
BROWN & LACALLADE, P.C.	85017	A	424TH CV#09338	397.50
BURNET COUNTY TREASURER	85018	A	QTR3-FY23/APRIL-JUNE 2023	11,427.38
KERR COUNTY CLERK	85024	A	CAUSE #MHT23-148	672.50
MATTHEW L. RIENSTRA	85027	A	CASE #CRO2089	400.00
MATTHEW L. RIENSTRA	85123	A	CASE #CC06242 & CC06241	300.00
PERRY THOMAS	85029	A	424TH CAUSE UNINDICTED	500.00
POTTS & REILLY, LLP	85030	A	424TH CAUSE #09338	360.00
POTTS & REILLY, LLP	85031	A	424TH CAUSE #08527	675.00
POTTS & REILLY, LLP	85032	A	424TH CAUSE #09338	127.50
POTTS & REILLY, LLP	85033	A	33RD CAUSE #CV09081	285.00
POTTS & REILLY, LLP	85034	A	33RD CAUSE #CV09081	277.50
STEVEN R WITTEKIEND	85040	A	424TH JUV	100.00
STEVEN R WITTEKIEND	85041	A	424TH JUV	100.00
DEPARTMENT TOTAL				16,971.88
0460-STATE AGENIES SERVICES				
FRONTIER COMMUNICATIONS	85049	A	830-868-4008 ADULT PROBATION	345.89
DEPARTMENT TOTAL				345.89
0500-COURTHOUSE EXPENSES				
BEDROCK STRUCTURES, LLC	85051	A	CANOPY FOR LEC HVAC OUTSIDE UNITS	9,387.00
DECOTY	85119	A	INV #942205	57.50
DENNIS MOORE TRUCKING COMPANY	85053	A	INV#1629 LEC	2,550.00
GREAT AMERICA FINANCIAL SERVICES	85021	A	INV# 34425582	1,559.99
HC & HL TECHNOLOGY SOLUTIONS LLC	85048	A	INV #B2691	4,274.00
JACQUELINE EARLEY	85022	A	JULY 7-20 - 7-21	50.00
JOHNSON CITY PUBLICATIONS LP	85064	A	INV#49135 CRYSTAL MTN REPLAT	94.50
JONATHAN MARK TWITCHELL	85023	A	INV# 5 SOUTH ANNEX	400.00
LOWER COLORADO RIVER AUTHORITY	85026	A	INV #TWER0006132 SEPTEMBER 2023	293.58
ODIORNE FEED/RANCH SUPPLY INC	85066	A	INV#203144 S ANNEX	29.00
ODIORNE FEED/RANCH SUPPLY INC	85067	A	INV#203398 LEC	153.75
ODIORNE FEED/RANCH SUPPLY INC	85107	A	INV#203461	161.65
PAY AND SAVE INC.	85082	A	ACCT#137002 LEC	10.98
PITNEY BOWES GLOBAL FINANCIAL SERVI	85047	A	INV #3317820402 POSTAGE METER	1,023.45
TERMINIX	85038	A	INV #334144 FIRE ANT QUARTERLY	88.00
TEXAS ASSOCIATION OF COUNTIES	85042	A	INV #40567 PROPERTY INSURANCE	53,669.00
THIRD COAST DISTRIBUTING, LLC	85095	A	INV#929038, CR INV#926002	39.98
THOMSON WEST	85098	A	INV#6154151550	2,923.50
THOMSON WEST	85099	A	INV#6154553034	591.00
VERTICAL BRIDGE S3 ASSETS, LLC	85039	A	INV #00772208 AUGUST 2023	1,651.53
DEPARTMENT TOTAL				79,008.41
0505-MAINTENANCE DEPARTMENT				
FUELMAN	85114	A	FUEL - MAINTENANCE	636.37
DEPARTMENT TOTAL				636.37
0525-CONSTABLE PCT #1				
CENTRAL SQUARE TECHNOLOGIES	85019	A	INV #387516 CONSTABLE 1	138.06
FUELMAN	85112	A	FUEL - CONSTABLE 1	360.38
SAFE LIFE DEFENSE	85090	A	INV#32298663 CONST 1	543.60

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
VERIZON WIRELESS	85043	A	INV# 9940380795 CONST. #1	20.79
DEPARTMENT TOTAL				1,062.83
0530-CONSTABLE PCT #4				
FUELMAN	85113	A	FUEL - CONSTABLE 4	213.80
DEPARTMENT TOTAL				213.80
0545-VERTERAN SERVICES				
VERIZON WIRELESS	85046	A	INV# 9940380795 VA	40.18
DEPARTMENT TOTAL				40.18
0560-GENERAL FUND CAPITAL EQUIPMENT				
FARRWEST SPECIALTY VEHICLE, LLC	85103	A	INV#2448 PCT 3/EM	8,125.50
DEPARTMENT TOTAL				8,125.50
FUND TOTAL				131,731.74

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
ASPHALT PATCH ENT. INC.	85050	A	INV#560348 PCT 1	558.88
FUELMAN	85115	A	FUEL - PCT 1	794.98
OUTLAW LUMBER & HARDWARE, LLC	85073	A	INV#79730 PCT 1	22.76
OUTLAW LUMBER & HARDWARE, LLC	85074	A	INV#81037 PCT 1	34.99
OUTLAW LUMBER & HARDWARE, LLC	85075	A	INV#81486 PCT 1	14.18
PATHMARK TRAFFIC PRODCT/TX INC	85076	A	INV#16937 PCT 1	148.60
DEPARTMENT TOTAL				1,574.39
0550-R&B PCT #2				
EMIL UECKER	85055	A	REIMBURSEMENT	91.77
FUELMAN	85116	A	FUEL - PCT 2	1,071.24
K.C. ENGINEERING INC	85106	A	INV#2023-1012 PCT 2	19,104.00
MALBEC MATERIALS LLC	85065	A	INV#MAL00487 PCT 2	1,807.08
PATHMARK TRAFFIC PRODCT/TX INC	85079	A	INV#16907 PCT 2	1,087.80
PATHMARK TRAFFIC PRODCT/TX INC	85080	A	INV#16962 PCT 2	239.50
DEPARTMENT TOTAL				23,401.39
0560-R&B PCT #3				
COMMERCIAL ALTERNATOR & START	85102	A	INV#13807 PCT 3	44.50
THIRD COAST DISTRIBUTING, LLC	85108	A	INV#121397 PCT 3	34.48
THIRD COAST DISTRIBUTING, LLC	85109	A	INV#121770 PCT 3	12.49
THIRD COAST DISTRIBUTING, LLC	85110	A	INV#121971 PCT 3	43.99
DEPARTMENT TOTAL				135.46
0570-R&B PCT #4				
BRAUNTEX MATERIALS, INC.	85052	A	INV#148050 PCT 4	4,649.68
FUELMAN	85117	A	FUEL - PCT 4	981.49
OUTLAW LUMBER & HARDWARE, LLC	85070	A	INV#80843 PCT 4	22.76
OUTLAW LUMBER & HARDWARE, LLC	85071	A	INV#81038 PCT 4	34.99
OUTLAW LUMBER & HARDWARE, LLC	85072	A	INV#81608 PCT 4	15.98
PATHMARK TRAFFIC PRODCT/TX INC	85077	A	INV#16984 PCT 4	692.50
PATHMARK TRAFFIC PRODCT/TX INC	85078	A	INV#17011 PCT 4	396.20
THIRD COAST DISTRIBUTING, LLC	85096	A	INV#928930 PCT 4	38.99
THIRD COAST DISTRIBUTING, LLC	85097	A	INV#929566 PCT 4	27.48
DEPARTMENT TOTAL				6,860.07
FUND TOTAL				31,971.31

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COURTHOUSE SECURITY EXPENSES				
BILL'S LOCK & KEY	85100	A	INV#30061 N ANNEX	8,674.00
DEPARTMENT TOTAL				8,674.00
FUND TOTAL				8,674.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-HAZARD MITIGATION GRANT EXPENSE				
LANGFORD COMMUNITY MANAGEMENT	85025	A	HAZARD MITIGATION GRANT EXPENSES	6,258.13
DEPARTMENT TOTAL				6,258.13
FUND TOTAL				6,258.13

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
KENDNEL KASPER CONSTURCTION	85122	A	APPL #8 FAIR GROUNDS	381,995.86
DEPARTMENT TOTAL				381,995.86
FUND TOTAL				381,995.86

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
FARRWEST SPECIALTY VEHICLE, LLC	85104	A	INV#2448 PCT 3/EM	7,021.02
DEPARTMENT TOTAL				7,021.02
FUND TOTAL				7,021.02

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0100-AMERICAN RESCUE PLAN				
CHIPPEWA STONE & OAK, INC	85101	A	INV#1337 FAIRGROUNDS PROJECT	25,900.00
DEPARTMENT TOTAL				25,900.00
0400-EXPENSES				
KENDNEL KASPER CONSTURCTION	85121	A	APPL #8 FAIR GROUNDS	153,691.88
DEPARTMENT TOTAL				153,691.88
FUND TOTAL				179,591.88

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				747,243.94