

REGULAR MEETING – DECEMBER 13, 2022

On this the 13<sup>th</sup> day of December 2022 at 09:00 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
PAUL GRANBERG	COMMISSIONER PCT. 4
LAURA WALLA	COUNTY CLERK

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Call to Order and Roll Call.

Judge Bray and all 4 County Commissioners announced present.

Pledge of Allegiance.

Invocation – Led by Pastor Jimmy 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 Commissioner Court meeting(s). Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion to dispense with the reading of the minutes and to approve the minutes as presented for November 21 and November 8 meetings, 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

**ITEM 2-** Consider approval of the estimated December 2022 payroll. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to accept the estimated payroll in the amount of \$415,895.05, seconded by Commissioner Granberg. 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

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

COMMISSIONER WEIR moves to approve the official reports, seconded by Commissioner Granberg. 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

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

COMMISSIONER LIESMANN made the motion to approve the 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 GRANBERG – YES. MOTION CARRIED. 5/0

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

COMMISSIONER LIESMANN made the motion approving the outstanding bills in the amount of \$1,289,378.33, seconded by Commissioner Granberg. 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

**ITEM 6** – Authorization for the County Judge to enter into a three (3) year contract with Spectrum Enterprises for internet service at the “Old Jail” site. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion authorizing the County Judge to enter into a three (3) year contract with Spectrum Enterprises for internet service at the “Old Jail” site, 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

**ITEM 7** – Consider approval of a bond for the Elections Administrator to be effective January 3, 2023. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR moves to approve the bond for the Elections Administrator to be effective January 3, 2023, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

**ITEM 8** – Declare the old metal detector as scrap and authorize to destroy. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion declaring the old metal detector as scrap and authorize to destroy, seconded by Commissioner Granberg. 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

**ITEM 9** – Presentation/update of the Blanco County Historical Commission by Chairperson JoNell Haas. Informational item only, limited to 10 minutes. (Judge Bray)

**ITEM 10** – Consider authorization for Scott Schellhase, SLS Partnership, Inc. to advertise to bid for the Star Flight Hangar project. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

**ITEM 11** – Consider discussion of the December special meeting normally held on the 4<sup>th</sup> Tuesday of the month. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN

**ITEM 12** – Authorize the County Treasurer to pay utility bills and other expenses that are due and payable prior to the next Commissioners' Court meeting. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion to authorize the County Treasurer to pay utility bills and other expenses that are due and payable prior to the next Commissioner's Court meeting, seconded by Commissioner Granberg. 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

**ITEM 13** – Consider legal action on homeowner who continually discharges wastewater onto County property. Vote on any action taken. (Judge Bray, County Attorney, County Inspector\_

Item skipped this date.

**ITEM 14 – EXECUTIVE SESSION:** Pursuant to Tx Gov't Code, Section 551.071, Consultation with Attorney.

Judge and Commissioners did not go into executive session. Item will be tabled for another meeting.

**ITEM 15 – RETURN TO OPEN SESSION** to consider further action on any posted item.

Executive session was not gone into. This item tabled for another meeting.

**ITEM 16** – Discussion and action to appoint and/or re-appoint individuals to serve on the North Blanco County Emergency Services District #1 board for a two-year term beginning January 1, 2023, through December 31, 2024. Vote on any action taken. (Judge Bray, Commissioners Uecker and Liesmann)

COMMISSIONER LIESMANN made the motion to appoint Keith Stueler and Dwight Brodbeck to serve on the North Blanco County Emergency Services District #1 board for a two-year term beginning January 1, 2023, through December 31, 2024. Motion died for a lack of a second.

COUNTY JUDGE BRAY made the motion to re-appoint David O'Bannon and Kay Odiorne to serve on the North Blanco County Emergency Services District #1 board for a two-year term beginning January 1, 2023, through December 31, 2024, seconded by Commissioner Weir.

JUDGE BRAY – YES.  
COMMISSIONER WEIR – YES.  
COMMISSIONER UECKER – YES.  
COMMISSIONER LIESMANN – NO.  
COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/1

**ITEM 17** – Discussion and action to appoint and/or re-appoint individuals to serve on the Blanco County Emergency Services District #2 board for a two-year term beginning January 1, 2023, through December 31, 2024. Vote on any action taken. (Judge Bray and Commissioners Weir and Granberg)

COMMISSIONER GRANBERG moves to re-appoint Matt Herden, appoint Craig Richardson and re-appoint Ann Hall as Chair to serve on the Blanco County Emergency Services District #2 board for a two-year term beginning January 1, 2023, through December 31, 2024, 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

**ITEM 18** – Consider approval of the specs and purchase of a 2022 New Holland tractor for Precinct 2 as outlined in the capital equipment portion of the FY2022-23 budget. Vote on any action taken. (Commissioner Uecker)

ITEM 23 – Consider burn ban. Vote on any action taken. (Judge Bray)

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

ITEM 24 – Adjourn.

COMMISSIONER GRANBERG made the motion to adjourn, seconded by Commissioner Uecker. 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

The above and foregoing minutes were examined and approved in Open Court this \_\_\_\_\_ day of January 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 December 12, 2022

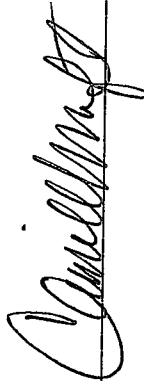
\_\_\_\_\_  
County Clerk and Ex-Officio Member of Commissioner's Court, Blanco County, Texas

# BLANCO COUNTY MONTHLY ESTIMATED PAYROLL APPROVAL FORM

## JANUARY 2023

	#10 General Fund	#15 Road & Bridge Fund	#20 Constable #1 Grant	Total
Salaries	\$272,525.78	\$25,371.62	2,354.10	\$300,251.50
Soc/Med	\$ 20,848.22	\$ 1,940.93	180.09	\$ 22,969.24
Retirement	\$ 22,646.89	\$ 2,278.37	211.40	\$ 25,136.66
Insurance	\$ 53,751.04	\$ 7,676.80		\$ 61,427.84
Group Term Life	\$ 363.52	\$ 49.84		\$ 413.36
<b>Total</b>	<b>\$370,135.45</b>	<b>\$37,317.56</b>	<b>2,745.59</b>	<b>\$410,198.60</b>

**TOTAL PAYROLL TO BE APPROVED**

County Treasurer  Date 1-6-23

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

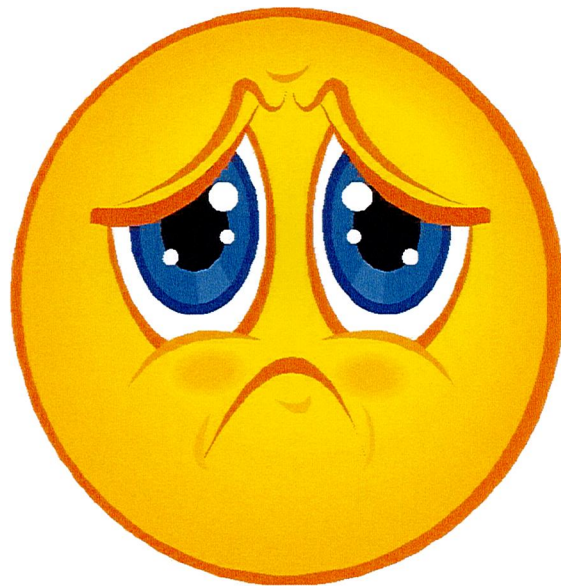
Commissioner Pct 1 \_\_\_\_\_ Date \_\_\_\_\_

Commissioner Pct 2 \_\_\_\_\_ Date \_\_\_\_\_

Commissioner Pct 3 \_\_\_\_\_ Date \_\_\_\_\_

Commissioner Pct 4 \_\_\_\_\_ Date \_\_\_\_\_

*All  
Official  
Reports  
are NOT in!!*



missing  
JP#4  
TAC

# **No Line-Item Transfers**



# Blanco County Commissioners' Court

January 10, 2023

## Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 138,384.79
015	Road & Bridge Fund	\$ 104,423.86
017	Records Management Clerk	\$ 1,512.92
036	2022 Certificate of Obligation Fund	\$ 250.00
046	County-wide R&B Improvement	\$ 13,550.50
056	American Rescue Plan	\$ 153,704.80
058	2021 Tax Note	\$ 149,166.92
060	Interest & Sinking Fund	\$ 58,175.00
<b>Total</b>		<b>\$ 619,168.79</b>

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

Attest Asst. County Auditor: \_\_\_\_\_ Date

*Attest*

1/15/23

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				
TEXAS DEPT OF INFORMATION RESOURCES	82712	R	INV#LW10001122 EA	5,530.63
DEPARTMENT TOTAL				5,530.63
0400-COUNTY JUDGE EXPENSES				
CARD SERVICE CENTER	82824	R	4707 1205 3610 4398 CO JUDGE	353.91
JAY B. ABLON	82737	R	REIMBURSEMENT	91.87
DEPARTMENT TOTAL				445.78
0410-COUNTY CLERK				
TEXAS ASSOCIATION OF COUNTIES	82803	R	INV#215097 DUES, WALLA	125.00
DEPARTMENT TOTAL				125.00
0411-ELECTIONS ADMINISTRATOR				
CARD SERVICE CENTER	82829	R	4707 1205 3610 0666 SWIFT	40.00
CARD SERVICE CENTER	82832	R	4707 1205 3610 0666 SWIFT	120.00
DEPARTMENT TOTAL				160.00
0412-DISTRICT CLERK				
OFFICESUPPLY.COM	82752	R	INV#5246533 DIST CL	130.13
TEXAS ASSOCIATION OF COUNTIES	82801	R	INV#251597 DIST CL	125.00
DEPARTMENT TOTAL				255.13
0415-COUNTY ATTORNEY				
OFFICESUPPLY.COM	82751	R	INV#5243153 CO ATTY	63.29
PERRY OFFICE PLUS	82776	R	ORDER#SO-1501809 CO ATTY	66.30
TEXAS DIST. & CO ATTY ASSOC	82804	R	INV#215247 CO ATTY DUES - ABLON, J	55.00
DEPARTMENT TOTAL				184.59
0420-TAX ASSESSOR/COLLECTOR				
AUSTIN PAPER COMPANY	82694	R	INV#00123487 TAC	149.32
CARD SERVICE CENTER	82826	R	4707 1205 3610 0666 SWIFT	1,235.10
DEPARTMENT TOTAL				1,384.42
0425-COUNTY SHERIFF				
A T & T MOBILITY	82681	R	INV #287289997662X12272022 LEC	20.82
ADAM ACOSTA	82689	R	REIMBURSEMENT	47.78
AUTO CHLOR SERVICES, LLC	82606	R	INV #8227143 LEC	250.90
AXON ENTERPRISE, INC	82607	R	INV #INUS123365 LEC	17,028.00
BAYLOR SCOTT WHITE	82611	R	PATIENT #17757040 JAIL	248.81
BLANCO COUNTY TAX ASSESSOR-COLLECT	82705	R	LICENSE TAG #1223442 LEC	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	82706	R	LICENSE TAG #1223441 LEC	7.50
CARD SERVICE CENTER	82821	R	4707 1205 3610 4398 CO JUDGE	110.47
CARD SERVICE CENTER	82822	R	4707 1205 3610 4398 CO JUDGE	7.99
CARD SERVICE CENTER	82823	R	4707 1205 3610 4398 CO JUDGE	97.26
CARD SERVICE CENTER	82825	R	4707 1205 3610 4398 CO JUDGE	106.62
CHARM-TEX, INC	82707	R	INV#0304260-IN LEC	106.80
EXPRESS AUTOMOTIVE SERVICE	82713	R	INV#1588 LEC	112.78
EXPRESS AUTOMOTIVE SERVICE	82714	R	INV#1674 LEC	103.69
EXPRESS AUTOMOTIVE SERVICE	82715	R	INV#1792 LEC	69.45
EXPRESS AUTOMOTIVE SERVICE	82716	R	INV#1816 LEC	57.95
FREDERICKSBURG DENTISTRY, PLLC	82719	R	INMATE DENTAL - DECHERT, L	29.00
FREDERICKSBURG DENTISTRY, PLLC	82720	R	INMATE DENTAL - DECHERT, L	306.00
FREDERICKSBURG DENTISTRY, PLLC	82721	R	INMATE DENTAL - VERGE, T	335.00
FUELMAN	82841	R	FUEL - LEC	5,382.57
GALLS INC	82722	R	INV#022854631 LEC	245.37
GALLS INC	82723	R	INV#022954540 LEC	130.90

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GALLS INC	82724	R	INV#022899829 LEC	127.48
GALLS INC	82725	R	INV#022968645 LEC	189.28
GALLS INC	82726	R	INV#022886786 LEC	461.07
GALLS INC	82727	R	INV#022935776 LEC	11.90
GALLS INC	82728	R	INV#023012658 LEC	119.00
GALLS INC	82729	R	INV#023012723 LEC	172.99
GALLS INC	82730	R	INV#022899795 LEC	366.60
GT DISTRIBUTORS, INC	82733	R	INV#0931563 LEC	346.08
JOHNSON CITY TOWING	82738	R	INV#3803 LEC	125.00
MCHD	82688	R	INV #2078 LEC	180.00
OFFICESUPPLY.COM	82753	R	INV#5225920 LEC	162.90
OFFICESUPPLY.COM	82754	R	INV#5225920 LEC	513.56
OFFICESUPPLY.COM	82756	R	INV#5230639 LEC	30.30
PAY AND SAVE INC.	82768	R	ACCT#137002 LEC	15.85
PERFORMANCE FOOD SERVICE	82770	R	INV#1790232 LEC	2,342.15
PERFORMANCE FOOD SERVICE	82771	R	INV#1796872 LEC	2,442.87
PERFORMANCE FOOD SERVICE	82772	R	INV#1804135 LEC	1,214.91
PERFORMANCE FOOD SERVICE	82773	R	INV#1809741 LEC	648.90
PERFORMANCE FOOD SERVICE	82774	R	INV#1809741 LEC	23.00
PETERSON TIRE	82783	R	INV#BL50451 LEC	7.00
PETERSON TIRE	82784	R	INV#BL50493 LEC	7.00
PETERSON TIRE	82785	R	INV#JC40768 LEC	7.00
PETERSON TIRE	82786	R	INV#JC40831	93.88
POLICE & SHERIFFS PRESS	82787	R	INV#171741 LEC	48.05
PROFORCE MARKETING, INC	82788	R	INV#501946 LEC	1,733.06
PROFORCE MARKETING, INC	82789	R	INV#501946 LEC	3,400.00
SCOTT & WHITE HOSPITAL	82654	R	PATIENT #463430854 JAIL	32.08
SEYMOURS INC.	82793	R	INV#53544 LEC	63.00
SEYMOURS INC.	82794	R	INV#53545 LEC	505.87
SOUTHERN HEALTH PARTNERS	82661	R	INV #ADP17507 JAIL	235.50
SOUTHERN HEALTH PARTNERS	82662	R	INV #BASE46045 JAIL	8,366.36
STEVEN A LOGSDON	82799	R	PRE-EMPLOYMENT EXAMS - NEEL, R	175.00
TEXAS JAIL ASSOCIATION	82805	R	DUES	210.00
TEXAS JAIL ASSOCIATION	82806	R	DUES	300.00
VERIZON WIRELESS	82683	R	INV #9923705575 LEC	2,062.78
DEPARTMENT TOTAL				51,553.58
0430-COUNTY TREASURER				
LOCAL GOVERNMENT SOLUTIONS, LP	82634	R	INV #12344 TREASURER	2,910.00
DEPARTMENT TOTAL				2,910.00
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	82608	R	PATIENT #3434075	63.21
BAYLOR SCOTT WHITE	82609	R	PATIENT #08142020	49.18
BAYLOR SCOTT WHITE	82610	R	PATIENT #3434075	135.07
BLANCO PHARMACY & WELLNESS	82613	R	ACCT #113	300.00
BLANCO REGIONAL CLINIC P.A.	82614	R	PATIENT #12152011	13.49
BLANCO REGIONAL CLINIC P.A.	82615	R	PATIENT #12152011	33.95
HILL COUNTRY PRIMARY CARE PHYSICIAN	82629	R	PATIENT #457375837	55.79
SCOTT & WHITE HOSPITAL	82652	R	PATIENT #08142020	47.68
SCOTT & WHITE HOSPITAL	82653	R	PATIENT #08142020	22.19
SCOTT & WHITE HOSPITAL	82675	R	PATIENT #3434075	208.77
VERIZON WIRELESS	82684	R	INV #9923705575 VA	40.18
DEPARTMENT TOTAL				969.51
0440-COUNTY EXTENSION AGENCY				
BLANCO COUNTY PUBLICATIONS LP	82695	R	RENEWAL FOR AG EXT	44.00

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CHRIS WIEMERS	82709	R	AG AGENT TRAVEL	193.75
GRETCHEN L. SANDERS	82731	R	EXT AGENT TRAVEL	123.75
MELINDA LEDBETTER	82739	R	REIMBURSEMENT	190.74
PERRY OFFICE PLUS	82777	R	INV#IN-1491705 AGRILIFE	21.05
PERRY OFFICE PLUS	82778	R	INV#IN-1491698 AGRILIFE	69.09
PROGRESSIVE AGRICULTURE FOUNDATION	82790	R	INV#769 AGRILIFE	75.00
DEPARTMENT TOTAL				717.38
0445-EMERGENCY MANAGEMENT				
A T & T MOBILITY	82682	R	INV #287289997662X12272022 EM	22.32
CARD SERVICE CENTER	82816	R	4707 1205 3610 0385 LIESMANN	8.50
FUELMAN	82835	R	FUEL - CV3	117.14
HC & HL TECHNOLOGY SOLUTIONS LLC	82627	R	INV #E2627 COMMAND BUS	75.00
VERIZON WIRELESS	82686	R	INV #9923705575 EM	68.38
DEPARTMENT TOTAL				291.34
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	82605	R	INV #AP221130-1	271.36
BLANCO COUNTY CLERK	82687	R	JURY PAY FOR 1-12-2023	680.00
BROWN & LACALLADE, P.C.	82616	R	33RD CAUSE #CV09025	30.00
BROWN & LACALLADE, P.C.	82617	R	33RD CAUSE #CV09081	360.00
BROWN & LACALLADE, P.C.	82618	R	33RD CAUSE #CV09162	247.50
BROWN & LACALLADE, P.C.	82619	R	424TH CAUSE #09336	847.50
BROWN & LACALLADE, P.C.	82620	R	424TH CAUSE #09336	727.50
CENTRAL TEXAS AUTOPSY PLLC	82623	R	INV #13805 VOGES	2,800.00
MARY CAROL GRIFFIN, CSR	82635	R	DECEMBER 12	300.00
PERRY THOMAS	82637	R	424TH CASE#CR02076	400.00
PERRY THOMAS	82638	R	424TH CASE#CR01999	150.00
POTTS & REILLY, LLP	82639	R	424TH CAUSE #09162	37.50
POTTS & REILLY, LLP	82640	R	424TH CAUSE #09162	67.50
POTTS & REILLY, LLP	82641	R	424TH CAUSE #08527	105.00
POTTS & REILLY, LLP	82642	R	424TH CAUSE #08527	97.50
POTTS & REILLY, LLP	82643	R	424TH CAUSE #08527	660.00
POTTS & REILLY, LLP	82644	R	424TH CAUSE #09081	352.50
POTTS & REILLY, LLP	82645	R	424TH CAUSE #09081	300.00
POTTS & REILLY, LLP	82646	R	33RD CAUSE #09081	487.50
POTTS & REILLY, LLP	82647	R	33RD CAUSE #09081	712.50
SCOTT COOLEY	82655	R	CV07744	337.50
SONYA R. WRIGHT, PLLC	82656	R	33RD CAUSE #09025	1,125.00
SONYA R. WRIGHT, PLLC	82657	R	33RD CAUSE #09243	780.00
SONYA R. WRIGHT, PLLC	82658	R	424TH CAUSE #CV09174	390.00
SONYA R. WRIGHT, PLLC	82659	R	424TH CAUSE #CV09044	817.00
SONYA R. WRIGHT, PLLC	82660	R	424TH CAUSE #CV09336	97.50
THOMAS M FELPS	82665	R	33RD CAUSE #09081 CPS	1,552.50
THOMAS M FELPS	82666	R	33RD CAUSE #09025 CPS	967.50
THOMAS M FELPS	82667	R	33RD CAUSE #09243 CPS	585.00
THOMAS M FELPS	82668	R	424TH CAUSE #09044	480.00
THOMAS M FELPS	82669	R	424TH CAUSE #09174	727.50
THOMAS M FELPS	82670	R	424TH CAUSE #09162	795.00
THOMAS M FELPS	82671	R	INV #166 FISHER	800.00
DEPARTMENT TOTAL				19,088.36
0451-DISTRICT JUDGE				
BURNET COUNTY TREASURER	82621	R	DISTRICT JUDGES NOVEMBER 2022	7,661.39
DEPARTMENT TOTAL				7,661.39
0452-DISTRICT ATTORNEY				

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BURNET COUNTY TREASURER	82622	R	DISTRICT ATTORNEY NOVEMBER 2022	21,717.98
DEPARTMENT TOTAL				21,717.98
0500-COURTHOUSE EXPENSES				
BRIGHAM INSURANCE AGENCY	82680	R	INV COUNTY CLERKS OFFICE BONDS	1,331.00
CARD SERVICE CENTER	82815	R	4707 1205 3610 0344 COUNTY	77.51
CARD SERVICE CENTER	82819	R	4707 1205 3610 4398 CO JUDGE	59.40
CARD SERVICE CENTER	82820	R	4707 1205 3610 4398 CO JUDGE	23.42
CARD SERVICE CENTER	82827	R	4707 1205 3610 0666 SWIFT	54.93
CARD SERVICE CENTER	82828	R	4707 1205 3610 0666 SWIFT	299.00
CHRIS LIESMANN	82708	R	REIMBURSEMENT	1,000.00
DOUCET & ASSOCIATES, INC	82678	R	INV #2212006 PCT 3	5,126.25
GRAVES HUMPHRIES, STAHL, LIMITED	82625	R	REPORT #COL005 JP 1	1,010.04
HC & HL TECHNOLOGY SOLUTIONS LLC	82628	R	INV #B2627	2,755.50
HEART OF THE HILLS FIRE & SAFETY	82734	R	INV#054286, 054284, 054283, 054282	1,120.00
HEART OF THE HILLS FIRE & SAFETY	82735	R	INV#054285 LEC	697.00
ODIORNE FEED/RANCH SUPPLY INC	82748	R	INV#196033	33.00
ODIORNE FEED/RANCH SUPPLY INC	82749	R	INV#196498 LEC	179.85
OFFICESUPPLY.COM	82750	R	INV#5243153 CH	41.97
OFFICESUPPLY.COM	82755	R	INV#5230639 LEC	415.92
PAY AND SAVE INC.	82766	R	ACCT#137354 MAINTENANCE	48.94
PAY AND SAVE INC.	82767	R	ACCT#137354 MAINTENANCE	49.98
PAY AND SAVE INC.	82769	R	ACCT#137002 LEC	28.17
POSTMASTER/BOX RENT	82648	R	PO BOX 471	76.00
TEXAS ASSOCIATION OF COUNTIES	82663	R	INV #331659 RILEY	350.00
TEXAS COMMISSION ON ENVIROMENTAL	82664	R	ACCT #0620016 OSSF	810.00
TK ELEVATOR	82672	R	INV #3007027203	315.48
VERTICAL BRIDGE S3 ASSETS, LLC	82673	R	INV #00694478 JANUARY	1,651.53
DEPARTMENT TOTAL				17,554.89
0505-MAINTENANCE DEPARTMENT				
FUELMAN	82836	R	FUEL - MAINTENANCE	507.82
DEPARTMENT TOTAL				507.82
0515-JUSTICE OF THE PEACE PCT #1				
NORTHEAST TEXAS DATA CORP.	82636	R	REPORT #CAS017 JP 1	72.00
PERRY OFFICE PLUS	82775	R	INV#IN-1490170 JP1	138.79
TEXAS ASSOCIATION OF COUNTIES	82802	R	INV#239630 DUES BRODBECK	70.00
DEPARTMENT TOTAL				280.79
0520-JUSTICE OF THE PEACE #4				
CARD SERVICE CENTER	82830	R	4707 1205 3610 0666 SWIFT	125.00
DEPARTMENT TOTAL				125.00
0525-CONSTABLE PCT #1				
FUELMAN	82833	R	FUEL - CONSTABLE 1	448.67
VERIZON WIRELESS	82685	R	INV #9923705575 CONST. 1	13.86
DEPARTMENT TOTAL				462.53
0530-CONSTABLE PCT #4				
FUELMAN	82834	R	FUEL - CONSTABLE 4	54.37
MOTOROLA SOLUTIONS, INC.	82743	R	TRANS#8281526403 CONST 4	194.18
DEPARTMENT TOTAL				248.55
0535-911-COUNTY EXPENSES				
BIS CONSULTING, LLC	82612	R	TICKET #3750	3,090.00
DELL MARKETING L.P.	82711	R	INV#10637854533 CONST 1	38.46
DEPARTMENT TOTAL				3,128.46

0550-RECYCLING COORDINATOR

01/05/2023--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0010 10-000-000 GENERAL FUND

TIME:10:45 AM

CYCLE: ALL

PAGE 5

PREPARER:0004

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BLANCO COUNTY TAX ASSESSOR-COLLECT	82704	R	LICENSE TAG #9049764 RECYCLING	7.50
MOBLEY WELDING SERVICE	82741	R	TRAILER JACK, GOOSENECK RECYCLE	225.00
MOBLEY WELDING SERVICE	82742	R	BROKEN BOLT CAN HOPPER	25.00
DEPARTMENT TOTAL				257.50
0560-GENERAL FUND CAPITAL EQUIPMENT				
DELL MARKETING L.P.	82710	R	INV#10637854533 CONST 1	1,100.00
GT DISTRIBUTORS, INC	82732	R	INV#0932529 CONST 1	829.81
DEPARTMENT TOTAL				1,929.81
0585-COUNTY INSPECTOR				
CARD SERVICE CENTER	82818	R	4707 1205 3610 0559 ROEDER	100.00
FUELMAN	82837	R	FUEL - INSPECTOR	44.35
LEEGAY SAXTON	82633	R	OSSF PROJECT	750.00
DEPARTMENT TOTAL				894.35
FUND TOTAL				138,384.79

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
<b>0540-R&amp;B PCT #1</b>				
ASPHALT PATCH ENT. INC.	82691	R	INV#162555 PCT 1	558.88
AVAILABLE CONSTRUCTION & TRANSPORT	82842	R	INV #3 TRAINER - WUEST	25,000.00
AVAILABLE CONSTRUCTION & TRANSPORT	82843	R	INV #3 TRAINER - WUEST	51,068.46
AVAILABLE CONSTRUCTION & TRANSPORT	82844	R	INV #3 TRAINER - WUEST	1,651.91
BLANCO COUNTY TAX ASSESSOR-COLLECT	82703	R	LICENSE TAG #1143078 PCT 1	7.50
FUELMAN	82838	R	FUEL - PCT 1	786.18
MOBLEY WELDING SERVICE	82740	R	PIPE HANGERS FOR LIGHT FIX PCT 1	45.00
N GLANTZ & SON	82744	R	INV#663178-00 PCT 1	301.25
OUTLAW LUMBER & HARDWARE, LLC	82757	R	INV#56981 PCT 1	58.00
OUTLAW LUMBER & HARDWARE, LLC	82758	R	INV#58271 PCT 1	151.00
OUTLAW LUMBER & HARDWARE, LLC	82759	R	INV#58347 PCT 1	16.99
PATHMARK TRAFFIC PRODCT/TX INC	82763	R	INV#14824 PCT 1	505.00
PATHMARK TRAFFIC PRODCT/TX INC	82764	R	INV#14882 PCT 1	108.00
PERRY OFFICE PLUS	82779	R	INV#IN-1486539 PCT 1	79.99
PETERSON TIRE	82780	R	INV#BL50533 PCT 1	7.00
SIGN MAN, THE	82795	R	INV#15,162-G PCT 1	122.61
TONY MIRANDA	82809	R	INV#980400 PCT 1	268.21
TONY MIRANDA	82811	R	INV#998851 PCT 1	197.60
DEPARTMENT TOTAL				80,933.58
<b>0550-R&amp;B PCT #2</b>				
ASPHALT PATCH ENT. INC.	82692	R	INV#162556 PCT 2	1,676.64
BLANCO COUNTY TAX ASSESSOR-COLLECT	82696	R	LICENSE TAG #1038177 PCT 2	22.00
BLANCO COUNTY TAX ASSESSOR-COLLECT	82697	R	LICENSE TAG #9033207 PCT 2	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	82698	R	LICENSE TAG #1199665 PCT 2	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	82699	R	LICENSE TAG #9033206 PCT 2	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	82700	R	LICENSE TAG #9082031 PCT 2	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	82701	R	LICENSE TAG #1223422 PCT 2	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	82702	R	LICENSE TAG #9022706 PCT 2	22.00
FUELMAN	82839	R	FUEL - PCT 2	926.36
N GLANTZ & SON	82745	R	INV#663178-00 PCT 2	301.25
PATHMARK TRAFFIC PRODCT/TX INC	82760	R	INV#14894 PCT 2	197.50
PATHMARK TRAFFIC PRODCT/TX INC	82761	R	INV#14758 PCT 2	56.00
SIGN MAN, THE	82796	R	INV#15,162-G PCT 2	122.61
TONY MIRANDA	82812	R	INV#998851 PCT 2	197.60
DEPARTMENT TOTAL				3,559.46
<b>0560-R&amp;B PCT #3</b>				
ASPHALT PATCH ENT. INC.	82693	R	INV#162554 PCT 3	558.88
FORD & CREW HOME AND HARDWARE	82717	R	INV#11020/1 PCT 3	11.97
FORD & CREW HOME AND HARDWARE	82718	R	INV#11038/1 PCT 3	16.08
N GLANTZ & SON	82746	R	INV#663178-00 PCT 3	301.25
PATHMARK TRAFFIC PRODCT/TX INC	82765	R	INV#14861 PCT 3	2,881.60
SIGN MAN, THE	82797	R	INV#15,162-G PCT 3	122.61
STROEHER & OLFERS INC	82800	R	INV#219727 PCT 3	2,952.32
THIRD COAST DISTRIBUTING, LLC	82807	R	INV#106630 PCT 3	44.97
TONY MIRANDA	82813	R	INV#998851 PCT 3	197.60
DEPARTMENT TOTAL				7,087.28
<b>0570-R&amp;B PCT #4</b>				
ASPHALT PATCH ENT. INC.	82690	R	INV#162553 PCT 4	558.88
FUELMAN	82840	R	FUEL - PCT 4	974.03
N GLANTZ & SON	82747	R	INV#663178-00 PCT 4	301.25
PATHMARK TRAFFIC PRODCT/TX INC	82762	R	INV#Q13246 PCT 4	488.00
PETERSON TIRE	82781	R	INV#BL50434 PCT 4	7.00
PETERSON TIRE	82782	R	INV#BL50575 PCT 4	7.00

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
RUVALCABAS PAVING CO	82791	R	MIDDLE CREEK RD	
RUVALCABAS PAVING CO	82792	R	MIDDLE CREEK RD	5,000.00
SIGN MAN, THE	82798	R	INV#15,162-G PCT 4	4,900.00
THIRD COAST DISTRIBUTING, LLC	82808	R	INV#907194 PCT 4	122.61
TONY MIRANDA	82810	R	INV#980400 PCT 4	18.98
TONY MIRANDA	82814	R	INV#998851 PCT 4	268.20
DEPARTMENT TOTAL				197.59
				12,843.54
FUND TOTAL				104,423.86



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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
KOFILE TECHNOLOGIES, INC	82632	R	INV #KT-009243 CO CLERK	466.00-
KOFILE TECHNOLOGIES, INC	82631	R	INV #KT-009243 CO CLERK	1,946.25
PPT	82649	R	INV #76141 CO CLERK	8.02
PPT	82650	R	INV #76606 CO CLERK	15.52
PPT	82651	R	INV #77047 CO CLERK	9.13
DEPARTMENT TOTAL				1,512.92
FUND TOTAL				1,512.92

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
CARD SERVICE CENTER	82817	R	4707 1205 3610 0385 LIESMANN	250.00
DEPARTMENT TOTAL				250.00
FUND TOTAL				250.00

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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
AVAILABLE CONSTRUCTION & TRANSPORT	82845	R	INV #3 TRAINER - WUEST	11,350.50
JAMAR TECHNOLOGIES, INC.	82736	R	INV#0059173 PCT 3	2,200.00
DEPARTMENT TOTAL				13,550.50
FUND TOTAL				13,550.50

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
KENDNEL KASPER CONSTURCTION	82677	R	JOB #17-2021 PAY REQUEST #1	153,704.80
DEPARTMENT TOTAL				153,704.80
FUND TOTAL				153,704.80

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-2021 TAX NOTE EXPENSES				
CARD SERVICE CENTER	82831	R	4707 1205 3610 0666 SWIFT	38.37
HC & HL TECHNOLOGY SOLUTIONS LLC	82626	R	INV #B2627 OLD JAIL PROJECT	75.00
KENDNEL KASPER CONSTURCTION	82630	R	JOB #11-2021 PAY REQUEST #4	64,853.10
KENDNEL KASPER CONSTURCTION	82676	R	OLD JAIL RENOVATION	77,616.45
SLS PARTNERSHIP	82679	R	INV #01-2023-395 OLD JAIL	6,584.00
DEPARTMENT TOTAL				149,166.92
FUND TOTAL				149,166.92

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-INTEREST & SINKING EXPENSES				
COMPUTERSHARE TRUST COMPANY, N.A.	82624	R	ACCT #BLAN1012CTCR	46,175.00
COMPUTERSHARE TRUST COMPANY, N.A.	82674	R	ACCT #BLAN1012CTCR	12,000.00
DEPARTMENT TOTAL				58,175.00
FUND TOTAL				58,175.00

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				619,168.79

A RESOLUTION REQUESTING A SUCCESSFUL STATUS IN THE  
STATE OF TEXAS COUNTYWIDE POLLING PLACE PROGRAM

STATE OF TEXAS §

COUNTY OF BLANCO §

WHEREAS, pursuant to Election Code § 43.007 et. seq., Texas counties may submit a request for "Successful" status to the Texas Secretary of State to continue participating in the program to use countywide polling places for elections as an alternative to having a polling place located in each county election precinct;

WHEREAS, as the Blanco County Commissioners Court held a public hearing on January 10, 2023 regarding the County's participation in the program during the November 8, 2022, Election and will submit an electronic recording of the hearing to the Secretary of State; and

WHEREAS, the Blanco County Commissioners Court finds it to be in the best interest of the citizens of Blanco County to apply for the "Successful" status in the countywide polling place program of the Secretary of State;

NOW THEREFORE BE IT RESOLVED AND ORDERED:

THAT the Blanco County Commissioners' Court supports the request for "Successful" status in the Secretary of State's Countywide Polling Place program as provided in Election Code § 43.007.

PASSED AND APPROVED THIS 10<sup>th</sup> day of January 2023.

\_\_\_\_\_  
Brett Bray, Blanco County Judge

\_\_\_\_\_  
Tommy Weir  
Commissioner, Precinct 1

\_\_\_\_\_  
Chris Liesmann  
Commissioner, Precinct 3

\_\_\_\_\_  
Emil Ray Uecker  
Commissioner, Precinct 2

\_\_\_\_\_  
Charles Riley  
Commissioner, Precinct 4

COPY

Recommended By: \_\_\_\_\_  
Kristen Spies, Tax Assessor-Collector

Attest: \_\_\_\_\_  
Laura Walla, County Clerk





# INVESTMENT SCHEDULE

## COUNTY OF BLANCO-JOHNSON CITY

### Proposed Solution

#### Model Details

- (2) Toshiba e-STUDIO330AC
  - Included Features: 2000-sheet Large Capacity Feeder, Paper Feed Unit, Fax Unit / 2nd Line Fax Unit, Compact Power Filter, Embedded OCR License

#### Service Details

Pool Name	Monthly Pages Included	Quarterly Overage Per Page
Mono Pool	4,000	\$0.01100
Color Pool		\$0.06000

#### Total Monthly Investment

- 47 Month Lease \$284.76

Monthly investment includes parts, labor, travel, and supplies; everything except for paper, staples, and applicable taxes.

**TOSHIBA**

## **BIG FEATURES IN A SMALL FOOTPRINT**

The amazing color and impressive features you'd expect to find on Toshiba's larger departmental MFPs are now available in a desktop model. Toshiba's e-STUDIO330AC/400AC provides the robust feature set of its full-size MFPs in a compact footprint, making this series an ideal candidate for small workgroups. They will also lighten the load of the busiest workgroup systems. Like the bigger models, this series offers all the functions and applications you need to keep your business running smoothly – copy, print, scan, and fax, plus the same workflow-enhancing solutions.



**e-STUDIO330AC/400AC**

### **FEATURES AT A GLANCE**

- **Fast 35/42 PPM Performance**
- **Copy, Print & Scan Standard**
- **Large 10.1" Touchswipe UI**
- **650 Std./2,300 Max. Paper Supply**
- **Built in 120 IPM DSDF**
- **Mobile Device Ready**
- **Full Solutions Support**

### **POPULAR OPTIONS**

802.11b/g/n Wi-Fi
Convenience Stapler
2,000 Sheet Large Capacity Feeder
550 Sheet Paper Cassette
Fax Card
Printer Stand



## RESOLUTION

**Whereas,** The Commissioners Court of Blanco County finds it in the best interest of the citizens of Blanco County to acquire new and replacement equipment for the Office of the Constable, Precinct 4, including a patrol vehicle with emergency lighting, mobile data terminal, radio, and other necessary equipment; and

**Whereas,** Blanco County is eligible for grant funding from the Office of the Governor, Public Safety Office Criminal Justice Division under the Criminal Justice Grant Program, 2024; and

**Whereas,** The Commissioners Court of Blanco County authorizes the Blanco County Grant Coordinator to apply for grant funding to offset the expense of acquiring vehicle and equipment required by the Constable, Precinct 4; and

**Whereas,** The Commissioners Court of Blanco County designates the County Judge for Blanco County as the grantees' authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of Blanco County, and;

**Whereas,** The Commissioners Court of Blanco County agrees that in the event of loss or misuse of grant funds, the Commissioners Court of Blanco County assures that the funds will be returned to the Office of the Governor, Public Safety Office Criminal Justice Division, in full.

**Now Therefore, Be it Resolved** that The Commissioners Court of Blanco County approves submission of an application for grant funding to the Office of the Governor, Public Safety Office Criminal Justice Division for acquisition of a patrol vehicle and required equipment for the Office of the Constable, Precinct 4.

Signed: \_\_\_\_\_

Brett G. Bray, County Judge

Passed and Approved this 10<sup>th</sup> Day of January, 2023



## RESOLUTION

**Whereas,** The Commissioners Court of Blanco County finds it in the best interest of the citizens of Blanco County to acquire Rifle-Resistant Body Armor for the County Attorney Investigator; and

**Whereas,** Blanco County is eligible for grant funding from the Office of the Governor, Public Safety Office Criminal Justice Division under the Rifle-Resistant Body Armor Grant Program; and

**Whereas,** The Commissioners Court of Blanco County authorizes the Blanco County Office of the County Attorney to apply for grant funding to offset the expense of acquiring Body Armor for the County Attorney Investigator; and

**Whereas,** The Commissioners Court of Blanco County designates the County Judge for Blanco County as the grantees' authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of Blanco County, and;

**Whereas,** The Commissioners Court of Blanco County agrees that in the event of loss or misuse of grant funds, the Commissioners Court of Blanco County assures that the funds will be returned to the Office of the Governor, Public Safety Office Criminal Justice Division, in full.

**Now Therefore, Be it Resolved** that The Commissioners Court of Blanco County approves submission of an application for grant funding to the Office of the Governor, Public Safety Office Criminal Justice Division for acquisition of Rifle-Resistant Body Armor for the County Attorney Investigator.

Signed: \_\_\_\_\_  
Brett G. Bray, County Judge

Passed and Approved this 10<sup>th</sup> Day of January, 2023

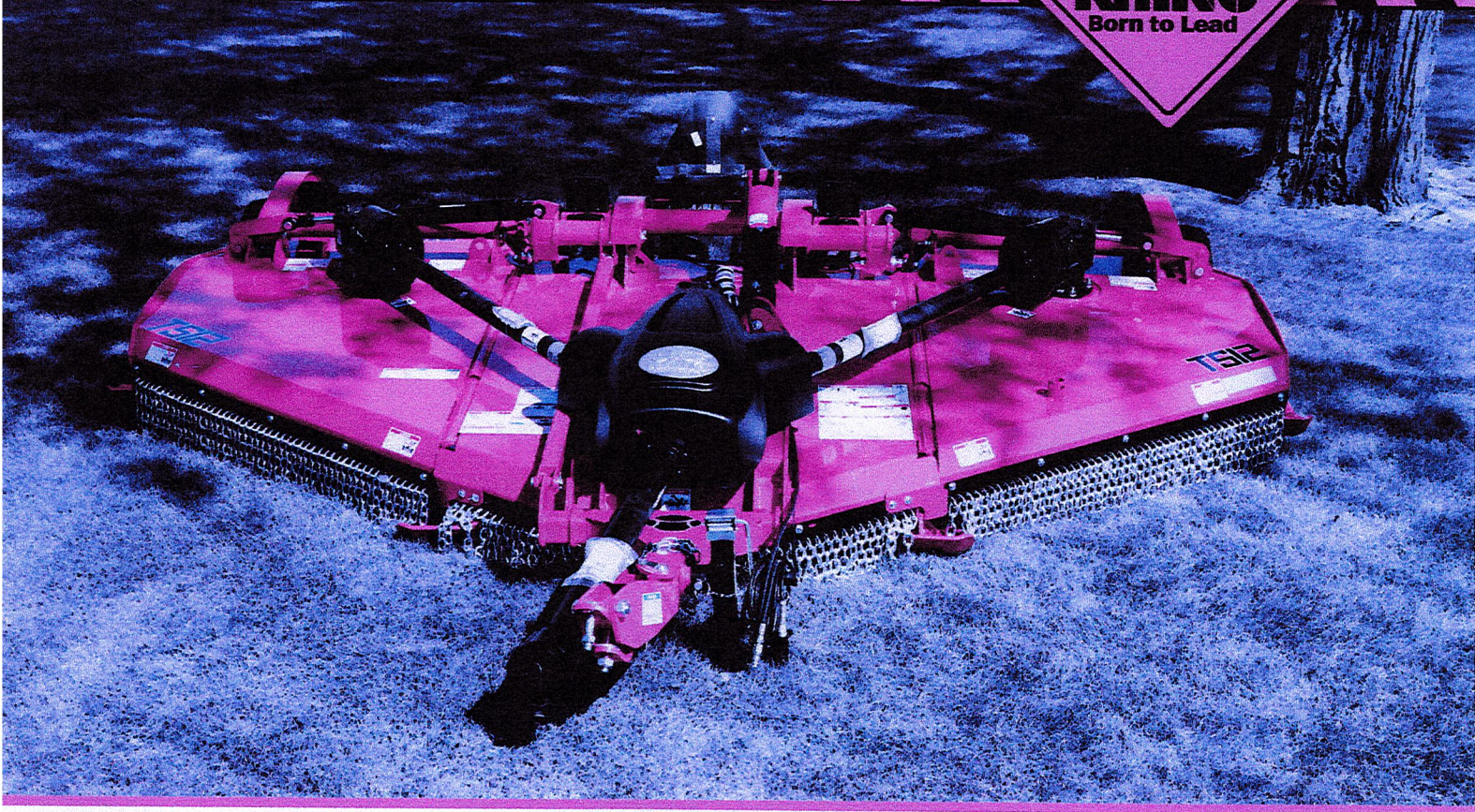
# TS12

QUALITY USED TRACTORS AND NEW & USED IMPLEMENTS



12862 U.S. Hwy. 290 E., FREDERICKSBURG, Tx 78624

VAN BURG                      OFFICE                      JAMEY VOGEL  
830-998-6030                      830-644-1400                      830-456-2337  
van@vogeltractors.com                      jamey@vogeltractors.com



- Designed for tractors with 35 - 60 PTO HP
- 1 1/2" Cut Capacity
- Provides dramatic reduction in mowing time compared to fixed deck mowers that require multiple passes on uneven ground
- Available with 4 or 6 tires
- Unique infinity-steel blade carrier protects the gearbox output shaft with minimal weight
- Large center section skid shoes and tapered wing shoes provide anti-scalping protection
- Low tongue weight for smaller HP tractors
- Impressive short turn radius for tight spaces

\$17,500 —



# TS12

## SPECIFICATIONS

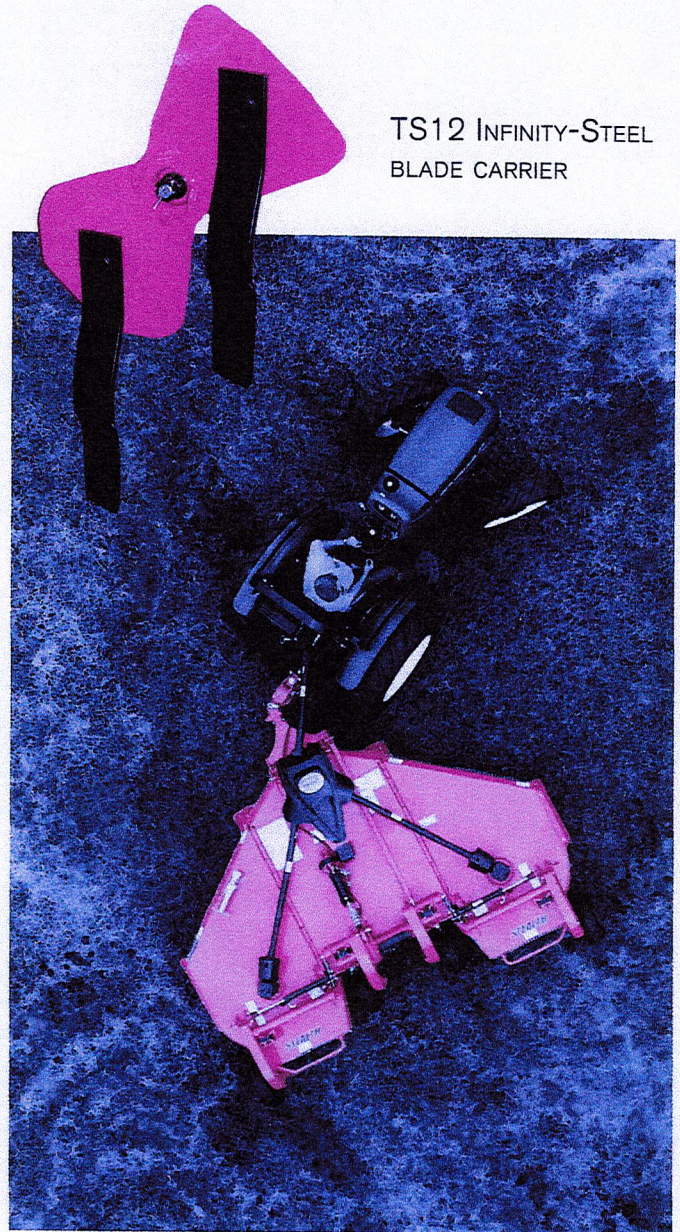
\$17,500 -

### Specifications

### TS12

Cutting Width:	144"
Transport Width:	97"
Transport Height:	65"
Overall Width:	155"
Overall Length:	148"
Cutting Height: *	2" - 12"
Self-Leveling Height Adjustment:	3 1/2" x 8" Hydraulic Cylinder
Hydraulic Hose Ends:	Standard
Jack Stand:	Standard
Hitch:	Pull -Swivel
Blade Carrier:	Infinity - Steel
Blades:	1/2" x 3"
Blade Overlap:	6"
HP Required:	35 - 60 PTO
Gearbox Rating - Power Divider: **	160 HP
Gearbox Rating - Center & Wing: **	65 HP
Gearbox Oil (85W-140):	Factory Filled Lucas Oil
Output Shaft Diameter:	1 9/16"
Blade Tip Speed - Center 540 RPM:	14,504 FPM
Blade Tip Speed - Wing 540 RPM :	13,925 FPM
Cut Capacity:	1 1/2" Diameter
Driveline Size - Main:	CAT 4 Equal Angle
Driveline Size - Wing:	CAT 3
Driveline Protection:	Slip Clutch
Deck Thickness - Center:	10 Ga Bottom, 12 Ga Top
Deck Thickness - Wings:	Double 12 Ga
Side Skirt:	1/4" x 11 1/2"
Tires & Wheels (4 or 6):	RhinoTrax Foam Filled or Laminated Tires
Wing Flex (Degrees):	88° Up / 25° Dn
Operational Wing Flex:	45° Up / 25° Dn
Safety Tow Chain:	Standard
LED Light Kit:	Standard
Safety Deflectors:	Chain Guards
Wheel Base:	126 1/4"
Tongue Weight:	748 lbs
Weight (Approx):	2,750 lbs

TS12 INFINITY-STEEL  
BLADE CARRIER



\* Cutting height dependent on tire size.

\*\* Gearbox rating based on field performance.

**A** MEMBER OF THE  
**ALAMO GROUP**  
ALWAYS ON THE CUTTING EDGE™

1020 S. Sangamon Ave | Gibson City, IL 60936  
TEL: 800-221-2855 (Opt 3)

[WWW.RHINOAG.COM](http://WWW.RHINOAG.COM)

**RHINOAG**  
TS12-0719-DYNA

# Certificate of Completion

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The V.G. Young Institute of County Government  
Awards This Certificate To

**Emil Ray Uecker**


For Successfully Completing 12.00 Hours of Educational Training

**100th Annual State County Judges and Commissioners Conference**

**Bastrop, TX**

  
Peter J. McGill, Ph.D., Director  
V.G. Young Institute of County Government

  
Rick Bailey, President  
County Judges & Commissioners Association of Texas

  
Rick Avery, Ph.D., Director  
Texas A&M AgriLife Extension Service

## **PUBLIC NOTICE**

The Blanco County Commissioners Court is accepting bids for a water truck for Precinct 3. Bidders should contact Commissioner Liesmann @ 830-825-3270 to obtain the specifications. Sealed bids should be returned to: Brett Bray, Blanco County Judge, PO Box 387, Johnson City, Texas 78636, and the bid envelope should be marked “**Water Truck Pct 3**” in the lower left-hand corner. Bids must be received on or before **9:00 A.M., Tuesday, February 14, 2023**. Bids will be opened and read aloud in Commissioners Court on **Tuesday, February 14, 2023**. The Blanco County Commissioners Court reserves the right to reject any and all bids.

**SO ORDERED:**

**BRETT BRAY**

**BLANCO COUNTY JUDGE**