

REGULAR MEETING – JANUARY 10, 2023

On this the 10TH day of January, 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

Swearing in of Elected/ Appointed Officials by Judge Bray.

Swearing in of Judge Bray by Camille Swift.

Call to Order and Roll Call.

Judge Bray and all 4 County Commissioners present.

Pledge of Allegiance.

Invocation – Led by Pastor Boatright.

Public Hearing regarding Countywide Polling

Comments heard, will continue during next County Commissioner's Court date of Jan. 24th, 2023. Public hearing was closed at 9:25 AM.

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 UECKER made the motion to dispense with the reading of the minutes and accept them as presented, 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 2- Consider approval of the estimated January 2023 payroll. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN motioned to approve the estimated January 2023 payroll in the amount of \$410,198.60, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

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

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

COMMISSIONER WEIR moved to approve the official reports 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 4- Consider ratifying or approving line-item transfers as presented. Vote on any action taken. (Judge Bray)

No line-item transfers.

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

COMMISSIONER LIESMANN made the motion to approve the outstanding bills in the amount of \$619,168.79, 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 6- Presentation by Victor Uvalle w/TAC regarding services available to the County. Informational item only (limited to 10 minutes) (Judge Bray)

ITEM 7- Discussion and action to approve a resolution requesting a successful status in the State of Texas Countywide Polling Place Program. Vote on any action taken. (Judge Bray & TAC Spies)

Item passed at this time.

ITEM 8- Consider acceptance of the annual audit for the Blanco County Emergency Services District No. 2 for the period ending September 30, 2022. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR moved to accept the annual audit for the Blanco County Emergency Services District No. 2 for the period ending September 30, 2022, 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- Consider acceptance of the bonds for elected officials and employees. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN motioned to accept the bonds for elected officials and employees, 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- Consider authorization for the County Judge to enter into a contract with Toshiba for (2) copier/scanner machines for the County Attorney and Elections offices. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR moved to authorize the County Judge to enter into a contract with Toshiba for (2) copier/scanner machines for the County Attorney and Elections offices, 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 11- Consider approval of a resolution authorizing submission of a grant application to the Office of the Governor Criminal Justice Division for funding for a replacement vehicle and required equipment for the Office of the Constable, Precinct 4. Vote on any action taken. (Judge Bray & Mike Megna)

COMMISSIONER LIESMANN made the motion to approve a resolution authorizing submission of a grant application to the Office of the Governor Criminal Justice Division for funding for a replacement vehicle and required equipment for the Office of the Constable, Precinct 4, 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 12- Consider approval of a resolution authorizing submission of a grant application to the Office of the Governor Criminal Justice Division for funding for Rifle Resistant Body Armor for the County Attorney Investigator. Vote on any action taken. (Judge Bray & Mike Megna)

COMMISSIONER WEIR moved to approve a resolution authorizing submission of a grant application to the Office of the Governor Criminal Justice Division for funding for Rifle Resistant Body Armor for the County Attorney Investigator, 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 13- Discussion and action to approve increasing fees for septic permits, etc. Vote on any action taken. (Judge Bray & Inspectors Roeder & McBroom)

COMMISSIONER LIESMANN made the motion to approve increasing fees for septic and other permits, 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 14- Discussion and approval of the updated Blanco County Historical Commission membership for 2023-2024. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the updated Blanco County Historical Commission membership for 2023-2024 with updates discussed, 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- Authorize Precinct 2 Commissioner to purchase a bat-wing shredder. Funds to come out of the Kinder Morgan donation account. Vote on any action taken. (Commissioner Uecker)

COMMISSIONER UECKER made the motion for Precinct 2 Commissioner to accept and purchase a bat-wing shredder using funds to come out of the Kinder Morgan donation account, 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- Acknowledge continuing education for Commissioner Uecker. Vote on any action taken. (Commissioners Uecker)

COMMISSIONER LIESMANN made the motion to acknowledge continuing education for Commissioner Uecker, 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 authorization for Precinct 3 Commissioner to advertise to bid for a water truck. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to authorize Precinct 3 Commissioner to advertise to bid for a water truck, 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 18- Consider final subdivision plat of Round Mountain Reserve, Phase 2. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to reject the plat at this time, 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- Discussion and possible action regarding personnel matters and building security.

No action taken

ITEM 22- Consider burn ban. Vote on any action taken. (Judge Bray)

No action taken

ITEM 20- EXECUTIVE SESSION: pursuant to Tx. Gov't Code, Section 551.074, Personnel Matters.
Enter into Executive session at 10:10 AM

ITEM 21- RETURN TO OPEN SESSION to consider further action on any posted item.
Returned to Open Session 10:48 AM. No action taken regarding Executive session.

ITEM 23- Adjourn

COMMISSIONER UECKER adjourned the meeting, Commissioner Liesmann seconded. 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

Meeting adjourned at 10:49 AM

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 October 25, 2022

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

No Line-Item Transfers

Blanco County Commissioners' Court

January 24, 2023

Invoice File Listing By Fund

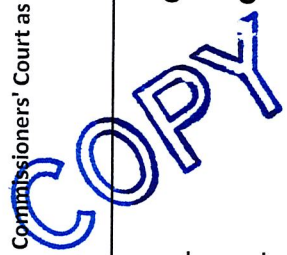
Fund	Description	Disbursement
010	General Fund	\$ 186,044.48
015	Road & Bridge Fund	\$ 3,324.96
027	County Clerk Archive Fund	\$ 53,375.61
046	County-wide R&B Improvement	\$ 17,500.00
056	American Rescue Plan	\$ 9,830.00
058	2021 Tax Note	\$ 38,492.88
060	Interest & Sinking Fund	\$ 385,363.50
Total		\$ 693,931.43

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 1-19-23

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
0300-GENERAL FUND REVENUES				
HENSON & ROCKAFELLOW, PLLC	82935	A	REFUND CAUSE #CV08938	80.00
STATE COMPTROLLER	82889	A	74-6001460 CRIMINAL COSTS & FEES	24,896.69
STATE COMPTROLLER	82890	A	74-6001460 CIVIL FEES	4,612.03
STATE COMPTROLLER	82891	A	74-6001460 ELECTRONIC FILING	100.00
STATE COMPTROLLER	82892	A	74-6001460 SPECIALTY COURT	46.51
DEPARTMENT TOTAL				29,735.23
0411-ELECTIONS ADMINISTRATOR				
BLANCO COUNTY PUBLICATIONS LP	82999	A	INV#49048 EA	99.00
HILL COUNTRY WIRELESS & TECHNOLOGY	82874	A	INV #2492-20230106-1 ELECTIONS	67.50
JOHNSON CITY PUBLICATIONS LP	83000	A	INV#49048 EA	99.00
VERIZON WIRELESS	82907	A	INV #992427654 ELECTION	266.91
DEPARTMENT TOTAL				532.41
0415-COUNTY ATTORNEY				
DEBORAH EARLEY	82947	A	REIMBURSEMENT	69.75
SOFTWARE UNLIMITED CORPORATION	82888	A	INV #62733 CO. ATTORNEY	276.95
DEPARTMENT TOTAL				346.70
0420-TAX ASSESSOR/COLLECTOR				
PERRY OFFICE PLUS	82968	A	INV#IN-1488793 TAC	248.94
TEXAS ASSOCIATION OF COUNTIES	83031	A	INV#243608 TAC	150.00
DEPARTMENT TOTAL				398.94
0425-COUNTY SHERIFF				
ARMAND ADVERTISING, LLC	82937	A	INV#2021 LEC	286.65
AUTO CHLOR SERVICES, LLC	82855	A	INV #8246573 JAIL	309.96
BLANCO COUNTY PUBLICATIONS LP	82940	A	INV#2825 LEC	210.00
BLANCO COUNTY TAX ASSESSOR-COLLECT	82942	A	DODGE VIN (LAST 4) 3350	16.75
BLANCO COUNTY TAX ASSESSOR-COLLECT	82986	A	LICENSE TAG #1415557 LEC	7.50
BLANCO REGIONAL CLINIC P.A.	82944	A	INV#195367 LEC	105.00
BURNET COUNTY TREASURER	82934	A	INMATE HOUSING DECEMBER 2022	1,200.00
CITY OF JOHNSON CITY	82921	A	ACCT #01-1762-01 LEC	59.78
CITY OF JOHNSON CITY	82922	A	ACCT #01-1760-01 LEC	1,089.81
CITY OF JOHNSON CITY	82923	A	ACCT #01-1761-01 LEC	75.19
EXPRESS AUTOMOTIVE SERVICE	82948	A	INV#1988 LEC	65.23
EXPRESS AUTOMOTIVE SERVICE	82949	A	INV#2043 LEC	106.79
EXPRESS AUTOMOTIVE SERVICE	82989	A	INV#2050 LEC	90.83
EXPRESS AUTOMOTIVE SERVICE	82990	A	INV#1994 LEC	70.11
FREDERICKSBURG DENTISTRY, PLLC	82995	A	INMATE DENTAL - DECHERT, L	485.00
GALLS INC	82950	A	INV#023073760 LEC	70.55
GALLS INC	82951	A	INV#023037876 LEC	59.67
GT DISTRIBUTORS, INC	82952	A	INV#0934043 LEC	253.00
HAVIS INC	82997	A	INV#SRIN105547 LEC	399.00
ICS JAIL SUPPLIES INC.	82953	A	INV#W5770200 LEC	48.63
JIMMY FOX	82954	A	REIMBURSEMENT	90.00
JOHNSON CITY HYDRO GAS	82877	A	ACCT #2570 LEC	306.74
JOHNSON CITY HYDRO GAS	82878	A	ACCT #2570 LEC	245.00
JOHNSON CITY HYDRO GAS	82879	A	INV #12338 LEC	731.13
JOHNSON CITY PUBLICATIONS LP	82956	A	RENEWAL FOR SHERIFF'S OFFICE	44.00
OFFICESUPPLY.COM	82958	A	INV#5261007 LEC	596.82
OFFICESUPPLY.COM	82959	A	INV#5254318 LEC	9.98
OFFICESUPPLY.COM	82960	A	INV#5254318 LEC	124.89
OFFICESUPPLY.COM	83006	A	INV#5270781 LEC	31.79
OFFICESUPPLY.COM	83007	A	INV#5270781 LEC	47.69
PAY AND SAVE INC.	82966	A	ACCT#137002 LEC	21.98

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
PEDERNALES ELECTRIC COOP	82926	A	INV #955 LEC	2,671.26
PERFORMANCE FOOD SERVICE	82967	A	INV#1815831 LEC	2,275.37
PERFORMANCE FOOD SERVICE	83014	A	INV#1822423 LEC	1,018.50
PERFORMANCE FOOD SERVICE	83015	A	INV#1829360 LEC	2,333.27
PETERSON TIRE	82970	A	INV#JC40975 LEC	34.95
PETERSON TIRE	83021	A	INV#JC41081 LEC	7.00
SHERIFFS' ASSOC OF TEXAS	82972	A	DUES - SHERIFF'S ASSOC	850.00
SOUTHERN HEALTH PARTNERS	82933	A	INV #BASE 46293 FEBRUARY 2023	8,366.36
TEXAS A&M ENGINEERING EXT SRV	83030	A	INV#JH7292078 LEC	250.00
THOMSON WEST	82898	A	INV #847585887 LEC	330.48
THOMSON WEST	82899	A	INV #847423714 LEC	330.48
DEPARTMENT TOTAL				25,727.14
0430-COUNTY TREASURER				
CTAT	82946	A	DUES - C. SWIFT	20.00
PERRY OFFICE PLUS	83017	A	INV#IN-1493660 CO TREAS	45.89
DEPARTMENT TOTAL				65.89
0435-INDIGENT HEALTH CARE				
BLANCO PHARMACY & WELLNESS	82859	A	ACCT #113	1,729.02
JOHNSON CITY PHARMACY	82908	A	INV #35 INDIGENT	456.38
DEPARTMENT TOTAL				2,185.40
0440-COUNTY EXTENSION AGENCY				
GRETCHEN L. SANDERS	82996	A	REIMBURSEMENT	100.00
DEPARTMENT TOTAL				100.00
0445-EMERGENCY MANAGEMENT				
BURNET COUNTY TREASURER	82863	A	OCT - DEC 2022 WESTERN TOWER SYSTEM	1,124.81
DIALTONESERVICEES L.P.	82927	A	INV #223650741 SHERIFF	7.21
DIALTONESERVICEES L.P.	82928	A	INV #223650774 JUDGE	7.21
DIALTONESERVICEES L.P.	82929	A	INV #223650775 DISPATCH	7.21
DIALTONESERVICEES L.P.	82930	A	INV #223650776 EMC	7.21
DEPARTMENT TOTAL				1,153.65
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	82850	A	DECEMBER 2022	271.36
BLANCO CO CHILD PROTECTION BD	82856	A	JURY DONATIONS	138.00
BROWN & LACALLADE, P.C.	82910	A	424TH CAUSE #09044	15.00
BROWN & LACALLADE, P.C.	82911	A	424TH CAUSE #09162	37.50
BROWN & LACALLADE, P.C.	82912	A	424TH CAUSE #09336	225.00
BROWN & LACALLADE, P.C.	82913	A	424TH CAUSE #09336	367.50
BROWN & LACALLADE, P.C.	82914	A	33RD CAUSE #CV09025	30.00
BROWN & LACALLADE, P.C.	82915	A	33RD CAUSE #CV090081	270.00
HILL COUNTRY CHILD ADVOCACY CT	82857	A	JURY DONATIONS	102.00
JENNIFER C. HARRIS	82876	A	33RD CAUSE #CV09243	371.25
MATTHEW L. RIENSTRA	82909	A	CASE #1857 & 1899	650.00
STATE COMPRTOLLER	82858	A	JURY DONATIONS (4)	24.00
VANA AND VANA LAW FIRM	82901	A	424TH CASE #2111	500.00
DEPARTMENT TOTAL				3,001.61
0451-DISTRICT JUDGE				
ALAN GARRETT	82851	A	JUVENILE BOARD COMP DECEMBER & JAN	200.00
ALAN GARRETT	82852	A	SUPPLEMENT DECEMBER & JAN	417.58
BURNET COUNTY TREASURER	82861	A	DECEMBER 2022	7,677.93
EVAN C. STUBBS	82853	A	SUPPLEMENT DECEMBER & JAN	417.58
EVAN C. STUBBS	82854	A	JUVENILE BOARD DECEMBER & JAN	200.00
DEPARTMENT TOTAL				8,913.09

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BURNET COUNTY TREASURER	82862	A	DECEMBER 2022 DISTRICT ATTORNEY	19,852.40
DEPARTMENT TOTAL				19,852.40
0453-JUVENILE PROBATION				
JUVENILE PROBATION DEPT	82880	A	JANUARY 2023	4,753.64
DEPARTMENT TOTAL				4,753.64
0455-COMMUNITY SERVICES				
COMBINED COMMUNITY ACTION INC	82864	A	2022-2023 SUPPORT	6,000.00
TEXAS WILDLIFE DAMAGE MGMT FUND	82897	A	INV #254489 DEC.	2,400.00
DEPARTMENT TOTAL				8,400.00
0500-COURTHOUSE EXPENSES				
BILL'S LOCK & KEY	82939	A	INV#28522 S ANNEX	159.00
CHARLES RILEY	82988	A	REIMBURSEMENT	651.78
CITY OF JOHNSON CITY	82916	A	ACCT #01-1904-01 ANNEX	75.19
CITY OF JOHNSON CITY	82917	A	ACCT #01-1758-01 ANNEX	75.19
CITY OF JOHNSON CITY	82918	A	ACCT #01-1756-01 COURTHOUSE	203.31
CITY OF JOHNSON CITY	82919	A	ACCT #01-1759-01 ANNEX	51.37
CITY OF JOHNSON CITY	82920	A	ACCT #01-1757-01 PCT 2	183.11
DECOTY	82865	A	INV #914528	8.00
EVERGREEN SOLUTIONS, LLC	82866	A	INV #1116-2 SALARY STUDY	5,625.00
GRAVES HUMPHRIES, STAHL, LIMITED	82867	A	REPORT #COL005 JP 4	703.12
GREAT AMERICA FINANCIAL SERVICES	82924	A	INV #33209867	1,275.23
GVTC	82870	A	ID #830-833-5331 PCT 1 & 4 INTERNET	94.95
GVTC	82871	A	ID #830-833-3209 SOUTH ANNEX INTERN	134.90
GVTC	82872	A	ID #830-833-3209 SOUTH ANNEX	331.66
HEFFERNAN INS DBA ADAMS INS. AGENCY	82873	A	BOND #W150213901 HAMBRIGHT	178.00
HILL COUNTRY WIRELESS & TECHNOLOGY	82875	A	INV #1040-20221120-1 PROBATION	25.00
JOHNSON CONTROLS	82957	A	INV#89415993 LEC	1,937.68
LOWER COLORADO RIVER AUTHORITY	82882	A	INV #TWER0006050 FEBRUARY	293.58
MOLLIMICHELLE CABEIDUE, PHD	82883	A	CASE #2099 ORTIZ	1,250.00
OMNIBASE SERVICES OF TEXAS, LP	82886	A	4TH QUARTER JP 4 REPORT #422-004016	132.00
OMNIBASE SERVICES OF TEXAS, LP	82887	A	4TH QUARTER JP 1 REPORT #422-001016	221.86
PAY AND SAVE INC.	82964	A	ACCT#137354 MAINTENANCE	16.98
PAY AND SAVE INC.	82965	A	ACCT#137354 MAINTENANCE	72.55
PEDERNALES ELECTRIC COOP	82925	A	INV #955 COUNTY	2,378.21
REEH PLUMBING	82971	A	INV#136802 LEC	409.75
SCTI-TELECOM	83029	A	INV#17673	47.00
TERMINIX	82893	A	INV #327394 LEC	149.00
TERMINIX	82894	A	INV #3277395 & 327788 ANNEX	149.00
TERMINIX	82895	A	INV #327400 SOUTH ANNEX	93.00
TEXAS ASSOCIATION OF COUNTIES	82896	A	INV #38186 AUTO, LIABILITY	57,572.00
THOMSON WEST	82900	A	INV #84769070 CO JUDGE	905.00
DEPARTMENT TOTAL				75,402.42
0515-JUSTICE OF THE PEACE PCT #1				
BILL'S LOCK & KEY	82938	A	INV#28522 JP1	90.00
DEPARTMENT TOTAL				90.00
0520-JUSTICE OF THE PEACE #4				
NORTHEAST TEXAS DATA CORP.	82884	A	REPORT #CAS017 JP 4	28.00
PATTY COFFEE	82963	A	REIMBURSEMENT	64.94
PERRY OFFICE PLUS	83018	A	INV#IN-1489520 JP4	250.56
PERRY OFFICE PLUS	83019	A	INV#IN-1490852 JP4	37.45
TEXAS ASSOCIATION OF COUNTIES	82976	A	INV#24719 JP4	70.00
DEPARTMENT TOTAL				450.95
0525-CONSTABLE PCT #1				

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CAPITOL AREA COUNCIL OF GOVERNMENTS	82987	A	BASIC ENVIRONMENTAL LAW TRAINING	40.00
TEXAS ASSOCIATION OF COUNTIES	82975	A	INV#254320 CONSTABLE 1	70.00
DEPARTMENT TOTAL				110.00
0530-CONSTABLE PCT #4				
BLANCO COUNTY TAX ASSESSOR-COLLECT	82985	A	LICENSE TAG #1199672 CONST 4	7.50
PETERSON TIRE	83020	A	INV#BL50704 CONST 4	7.00
TEXAS ASSOCIATION OF COUNTIES	82974	A	210259/210259 CONSTABLE 4	70.00
DEPARTMENT TOTAL				84.50
0535-911-COUNTY EXPENSES				
PERRY OFFICE PLUS	83016	A	INV#IN-1493660 ADDRESSING	71.15
DEPARTMENT TOTAL				71.15
0545-VERTERAN SERVICES				
WENDY STRUNK	83040	A	REIMBURSEMENT	136.24
DEPARTMENT TOTAL				136.24
0550-RECYCLING COORDINATOR				
BLANCO HYDRO GAS CO.	82943	A	ACCT#2411 RECYCLING	23.70
FASTENAL COMPANY	82991	A	REF#TX01132525 RECYCLING	107.42
JJ'S WASTE & RECYCLING	82955	A	INV#50505 RECYCLING	750.00
DEPARTMENT TOTAL				881.12
0560-GENERAL FUND CAPITAL EQUIPMENT				
STANLEY CONVERGENT SECURITY SOLUTIO	82973	A	INV#6002652684 LEC	3,652.00
DEPARTMENT TOTAL				3,652.00
FUND TOTAL				186,044.48

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
ARMADILLO MATERIALS LLC	82936	A	INV#ARM04688 PCT 1	398.61
GVTC	82869	A	ID #830-833-5331 PCT 1	40.33
OUTLAW LUMBER & HARDWARE, LLC	82961	A	INV#58713 PCT 1	66.14
OUTLAW LUMBER & HARDWARE, LLC	82962	A	INV#58445 PCT 1	22.14
OUTLAW LUMBER & HARDWARE, LLC	83008	A	INV#59050 PCT 1	3.20
OUTLAW LUMBER & HARDWARE, LLC	83009	A	INV#59378 PCT 1	33.58
OUTLAW LUMBER & HARDWARE, LLC	83010	A	INV#59644 PCT 1	37.99
OUTLAW LUMBER & HARDWARE, LLC	83011	A	INV#59865 PCT 1	11.02
OUTLAW LUMBER & HARDWARE, LLC	83012	A	INV#60065 PCT 1	2.77
OUTLAW LUMBER & HARDWARE, LLC	83013	A	INV#60091 PCT 1	23.64
PETERSON TIRE	83022	A	INV#BL50718 PCT 1	20.00
THIRD COAST DISTRIBUTING, LLC	82978	A	INV#907737 PCT 1	49.98
THIRD COAST DISTRIBUTING, LLC	82979	A	INV#907738 PCT 1	342.00
THIRD COAST DISTRIBUTING, LLC	82980	A	INV#907900 PCT 1	5.99
THIRD COAST DISTRIBUTING, LLC	82981	A	INV#908087 PCT 1	16.44
THIRD COAST DISTRIBUTING, LLC	83032	A	INV#908722 PCT 1	31.98
THIRD COAST DISTRIBUTING, LLC	83033	A	INV#908894 PCT 1	21.76
THIRD COAST DISTRIBUTING, LLC	83034	A	INV#909357 PCT 1	14.98
UNIFIRST CORPORATION	82904	A	ACCT #512256 PCT 1	141.57
DEPARTMENT TOTAL				1,284.12
0550-R&B PCT #2				
ODIORNE FEED/RANCH SUPPLY INC	83002	A	INV#195646 PCT 2	43.50
ODIORNE FEED/RANCH SUPPLY INC	83003	A	INV#196426 PCT 2	28.19
ODIORNE FEED/RANCH SUPPLY INC	83004	A	INV#196405 PCT 2	41.33
PETERSON TIRE	83024	A	INV#JC40706 PCT 2	25.00
PETERSON TIRE	83025	A	INV#JC40784 PCT 2	28.00
PETERSON TIRE	83026	A	INV#BL50545 PCT 2	40.00
PETERSON TIRE	83027	A	INV#JC40878 PCT 2	7.00
PETERSON TIRE	83028	A	INV#JC40888 PCT 2	26.90
THIRD COAST DISTRIBUTING, LLC	83038	A	INV#907340 PCT 2	294.90
UNIFIRST CORPORATION	82905	A	ACCT #512256 PCT 2	71.84
DEPARTMENT TOTAL				626.66
0560-R&B PCT #3				
ARMADILLO MATERIALS LLC	82982	A	INV#ARM05797 PCT 3	184.21
BL JONES	83001	A	INV#52946 PCT 3	458.92
BLANCO COUNTY TAX ASSESSOR-COLLECT	82983	A	LICENSE TAG #9094573 PCT 3	22.00
BLANCO COUNTY TAX ASSESSOR-COLLECT	82984	A	LICENSE TAG #1424038 PCT 3	7.50
FORD & CREW HOME AND HARDWARE	82992	A	INV#11351/1 PCT 3	49.36
FORD & CREW HOME AND HARDWARE	82993	A	INV#11371/1 PCT 3	12.99
FORD & CREW HOME AND HARDWARE	82994	A	INV#11494/1 PCT 3	56.95
HOLT COMPANY OF TEXAS	82998	A	INV#PIMA0396373 PCT 3	85.36
ODIORNE FEED/RANCH SUPPLY INC	83005	A	INV#197121 PCT 3	97.00
PETERSON TIRE	83023	A	INV#JC41039 PCT 3	74.00
THIRD COAST DISTRIBUTING, LLC	83035	A	INV#107752 PCT 3	18.99
THIRD COAST DISTRIBUTING, LLC	83036	A	INV#107787 PCT 3	38.97
DEPARTMENT TOTAL				1,106.25
0570-R&B PCT #4				
BLANCO COUNTY TAX ASSESSOR-COLLECT	82941	A	LICENSE TAG #9054511 PCT 4	7.50
CHARLES RILEY	82945	A	REIMBURSEMENT	68.00
GVTC	82868	A	ID #830-833-1077 PCT 4	40.33
PETERSON TIRE	82969	A	INV#BL50641 PCT 4	7.00
THIRD COAST DISTRIBUTING, LLC	82977	A	INV#908412 PCT 4	67.46
THIRD COAST DISTRIBUTING, LLC	83037	A	INV#908874 PCT 4	6.99

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
UNIFIRST CORPORATION	82906	A	ACCT #512256 PCT 4	110.65
DEPARTMENT TOTAL				307.93
FUND TOTAL				3,324.96

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
KOFILE TECHNOLOGIES, INC	82881	A	INV #KT-009532 CO CLERK	53,375.61
DEPARTMENT TOTAL				53,375.61
FUND TOTAL				53,375.61

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
JAMEY VOGEL	83039	A	INV#112 PCT 2	17,500.00
DEPARTMENT TOTAL				17,500.00
FUND TOTAL				17,500.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
SLS PARTNERSHIP	82932	A	INV #01-2023-301 FAIR GROUNDS	9,830.00
DEPARTMENT TOTAL				9,830.00
FUND TOTAL				9,830.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-2021 TAX NOTE EXPENSES				
NORTHSTAR ELITE CONSTRUCTION & CONS	82885	A	JOB #11-2021 PAY REQUEST #8	38,492.88
DEPARTMENT TOTAL				38,492.88
FUND TOTAL				38,492.88

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-INTEREST & SINKING EXPENSES				
BROADWAY BANK	82860	A	LOAN #175510000	147,649.50
UMB BANK, N.A.	82903	A	ISSUE BCT21	237,314.00
UMB BANK, N.A.	82902	A	INV #930196	400.00
DEPARTMENT TOTAL				385,363.50
FUND TOTAL				385,363.50

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

693,931.43

RESOLUTION OF BLANCO COUNTY

A Resolution Calling for Additional Measures to Secure the Border, Stop the Invasion at the Border, and Protect Our Communities

WHEREAS, the Preamble to the United States Constitution outlines the chief responsibility of the Federal Government is to "*insure domestic tranquility*" and "*provide for the common defense*";

WHEREAS, Article IV, Section 4 of the United States Constitution clearly states "*The United States shall guarantee to every State in this Union a Republican Form of Government, and shall protect each of them against Invasion*"; and

WHEREAS, Article IV, Section 7 of the Texas Constitution clearly states that the Governor of Texas: "*shall be Commander-in-Chief of the military forces of the State, except when they are called into actual service of the United States. He shall have power to call forth the militia to execute the laws of the State, to suppress insurrections, and to repel invasions*"; and,

WHEREAS, cartels exploit weak and unsecure borders for their own power and profit, to the detriment of our communities; and

WHEREAS, cartels act as paramilitary, narco-terrorist organizations that profit from trafficking people and drugs into the United States;

WHEREAS, the United States has a drug epidemic whereby tens of thousands of Americans die every year and, specifically, Blanco County has a major health and public safety issue with methamphetamines, which greatly impacts our communities, our families, our jail, our court system, and our other local resources; and

WHEREAS, the U.S. Customs and Border Patrol reports that CBP agents seized 192,000 pounds of methamphetamine at the southern border during 2021; and

WHEREAS, the ongoing border security crisis is not acceptable, and has resulted in a security threat and humanitarian disaster with overwhelming consequences to residents in the State of Texas; and

WHEREAS, numerous Texas border counties, experiencing local disaster situations as a result of inadequate border security, have passed invasion declarations and resolutions calling for further action and security on the southern Texas border; and

WHEREAS, the Blanco County Commissioners Court desires to express its support for those border counties under invasion and to express its desire for stronger border security measures, which impact all of our Texas communities;

NOW THEREFORE BE IT RESOLVED that the Blanco County Commissioners Court:

- (1) Recognizes our southern Texas border is under invasion; and
- (2) Recognizes and affirms the sovereign and unilateral authority explicitly reserved to the States, respectively, under Article I, Section 10 of the United States Constitution and Article IV, Section 7 of the Texas Constitution to defend themselves against invasion, which has been exacerbated by the Federal Government's failure in meeting its constitutional obligation to "insure domestic tranquility", "provide for the common defense", "execute the laws", and "protect each State against invasion"; and
- (3) Supports the state-led efforts of Operation Lone Star and the expanded operation authorities available under Article I, Section 10 of the United States Constitution and Article IV, Section 7 of the Texas Constitution; and
- (4) Requests Governor Abbott to take necessary steps as allowed under Article I, Section 10 of the United States Constitution and Article IV, Section 7 of the Texas Constitution to secure the Texas border and repel the invasion at the border, including the actions by paramilitary, narco-terrorist cartels that pose a huge risk to our communities; and
- (5) Calls on the Federal Government to uphold its duties to adequately secure and protect the borders of the United States.

PASSED AND APPROVED THIS 24TH DAY OF JANUARY 2023.

Brett Bray
County Judge

Tommy Weir
County Commissioner, Precinct 1

Emil Uecker
County Commissioner, Precinct 2

Chris Liesmann
County Commissioner, Precinct 3

Charles Riley
County Commissioner, Precinct 4

COPY

ORDER FORM

Fifth Asset, Inc., d/b/a DebtBook (“DebtBook”) is pleased to provide Blanco County, TX (“Customer”) with the Services subject to the terms established in this Order Form, including DebtBook’s Price Quote attached as Exhibit A and incorporated herein by this reference (the “DebtBook Quote”). This Order Form may be modified or replaced from time to time by a subsequent Order Form duly executed and delivered by each party in connection with any Renewal Term.

The Services are subject to DebtBook’s General Terms & Conditions, which have been provided to Customer (the “Terms & Conditions”), and the Incorporated Documents referenced in the Terms & Conditions. Each capitalized term used but not defined in this Order Form has the meaning given in the Terms & Conditions.

Order Form Details	
Effective Date: 12/20/2022	Billing Frequency: Annually
Initial Term End Date: 12/19/2023	Payment Terms: Net 30
Initial Pricing Tier: 1	See the DebtBook Quote for more details

Services. Subject to the terms described in this Order Form, DebtBook will grant Customer access to the Application Services during the Initial Term described above and, if applicable, each subsequent Renewal Term. As part of the onboarding process, DebtBook will provide Customer with the Onboarding Services and, if requested, the Implementation Services. DebtBook will also provide Customer with the Support Services throughout the Term.

Fees. DebtBook will charge Customer (1) a recurring Subscription Fee for Customer’s access to the Onboarding Services, the Application Services, and the Support Services and (2) if applicable, an Implementation Fee for the Implementation Services, in each case as set forth in the DebtBook Quote and this Order Form.

Generally, DebtBook sets Fees using its standard pricing schedule for the Services based on the Customer’s applicable Pricing Tier, which is based on the total number and amount of the Customer’s Application Obligations at the time of determination. DebtBook’s current pricing schedule and Pricing Tiers are set forth in the DebtBook Quote, which will remain in effect with respect to Customer throughout the Initial Term.

The Initial Pricing Tier indicated above is based on Customer’s good faith estimate of its Application Obligations as of the Effective Date. The Subscription Fees to be charged as provided in the DebtBook Quote will not change during the Initial Term, regardless of any change to the actual number or amount of the Customer’s Application Obligations during the Initial Term.

Implementation Services. At Customer’s request, DebtBook will provide Implementation Services to Customer for a 12-month period, with each such period beginning, if applicable, on the Effective Date and on each anniversary of the Effective Date thereafter (each, an “Implementation Period”). Customer may request Implementation Services at any time during the Term.

If Implementation Services are requested for any Implementation Period, then the Implementation Fee will be based on the aggregate number and amount of the Customer’s Application Obligations at the beginning of such Implementation Period. The Implementation Fee will be due and payable at the later of (1) the beginning of the applicable Implementation Period or (2) the date on which Customer requests Implementation Services for such Implementation Period, and will entitle Customer, in each case, to Implementation Services at the applicable Pricing Tier through the end of the Implementation Period then in effect.

For any Implementation Period, if the total number or amount of Customer’s Application Obligations implemented causes Customer’s applicable Pricing Tier to increase, then DebtBook will charge Customer an additional Implementation Fee such that the total Implementation Fee charged for such Implementation Period equals the Implementation Fee applicable to the increased Pricing Tier as set forth in the DebtBook Quote.

Billing. Unless otherwise provided in the Order Form or the Customer Terms, all Fees will be due and payable in advance on the terms indicated above, and each invoice will be emailed to the Customer’s billing contact indicated below.

Renewal Term. The Agreement is subject to renewal on the terms set forth in the Terms & Conditions. The Pricing Tier applicable for each Renewal Term will be determined based on the aggregate number and amount of the Customer's Application Obligations at the time of renewal.

Termination. The Agreement is subject to early termination on the terms set forth in the Terms & Conditions.

Entire Agreement. By executing this Order Form, each party agrees to be bound by this Order Form, the Terms & Conditions, the Incorporated Documents, and any Customer Terms.

This Order Form, the Customer Terms, the Terms & Conditions, and the Incorporated Documents constitute the complete "Agreement" between the parties and supersede any prior discussion or representations regarding the Customer's purchase and use of the Services.

Intellectual Property. Except for the limited rights and licenses expressly granted to Customer under this Order Form and the Terms & Conditions, nothing in the Agreement grants to Customer or any third party any intellectual property rights or other right, title, or interest in or to the DebtBook IP.

Important Disclaimers & Limitations. EXCEPT FOR THE WARRANTIES SET FORTH IN THE TERMS & CONDITIONS, DEBTBOOK IP IS PROVIDED "AS IS," AND DEBTBOOK DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE. IN ADDITION, TO THE EXTENT PERMITTED BY APPLICABLE LAW, THE PARTIES' LIABILITIES UNDER THE AGREEMENT ARE LIMITED AS SET FORTH IN THE TERMS & CONDITIONS.

Notices. Any Notice delivered under the Agreement will be delivered to the address below each party's signature below.

Authority: Execution. Each of the undersigned represents that they are authorized to (1) execute and deliver this Order Form on behalf of their respective party and (2) bind their respective party to the terms of the Agreement. This Order Form and any other documents executed and delivered in connection with the Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. To the extent permitted by applicable law, electronic signatures may be used for the purpose of executing the Order Form by email or other electronic means. Any document delivered electronically and accepted is deemed to be "in writing" to the same extent and with the same effect as if the document had been signed manually.

FIFTH ASSET, INC., D/B/A DEBTBOOK

BLANCO COUNTY, TEXAS

By: _____
Name: Tyler Traudt
Title: CEO

COPY

By: _____
Name: Brett Bray
Title: Blanco County Judge

Notice Address

300 W. Summit Avenue, Suite 110
Charlotte, NC 28203
Attention: Chief Executive Officer
tyler.traudt@debtbook.com

Notice Address

101 E. Pecan
Johnson City, TX 78636
Attention: Shelly Wenmohs
Auditor@co.blanco.tx.us

Billing Contact

101 E. Pecan PO Box 471
Johnson City, TX 78636
Attention: Shelly Wenmohs
Auditor@co.blanco.tx.us



COPY

May 20, 2022

Proposal

Blanco County Sheriff's Office
Attn: Aaron Agold

RE: Blanco County Jail – Retrofit Food Pass in CMU Wall

We are pleased to provide your firm with a Proposal on the following in accordance with our clarifications and exclusions listed below:

Clarifications:

1. We will furnish and install (1) Food Pass kit in an existing CMU wall
 - Food pass to have 16" x 5" Opening
 - Food pass lock by owner
 - Dust control screens and cleanup included
 - Food pass will have primer finish for finish painting by others

Base Bid

Lump Sum: \$4,947.00

No Tax/No Bond

Exclusions:

1. Submittal drawings
2. Payment retention
3. Taxes
4. Bond and bond premium
5. All building permits and fees
6. The cost of drug testing employees other than required by Sustainable Security Solutions drug free policy.

Terms and Conditions:

1. Our price is based upon receiving a standard form Purchase Order containing mutually agreeable terms and conditions. We reserve the right to withdraw our bid, without recourse, prejudice or damage to Sustainable Security Solutions, in the absence of a mutually agreeable Purchase Order.
2. This scope letter or any subsequent revised scope letter produced by Sustainable Security Solutions shall become a part of any Purchase Order for this project.
3. Payment terms are Net 30 from date of Invoice.



**SUSTAINABLE
SECURITY SOLUTIONS**

If you should require any further information, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink that reads "Todd M. Clark".

Todd Clark
Sustainable Security Solutions

Accepted By:

Purchase Order Number:

Racial Profiling Report | Exempt

Agency Name: BLANCO CO. ATTY.'S OFFICE
Reporting Date: 01/09/2023
TCOLE Agency Number: 031130

Chief Administrator: JAY B. ABLON

Agency Contact Information:
Phone: (830) 868-4447
Email: coatty@co.blanco.tx.us

Mailing Address:
P. O. BOX 471
101 East Pecan Street
JOHNSON CITY, TX 78636

FULL EXEMPTION RACIAL PROFILING REPORT

Article 2.132 CCP Law Enforcement Policy on Racial Profiling a.) In this article:

1.) "Law enforcement agency" means an agency of the state, or of a county, municipality , or other political subdivision of the state, that employs peace officers who make traffic stops in the routine performance of the officers' official duties.

I certify it is not the policy of this agency to make traffic stops in the routine performance of the officers' official duties.

Executed by: JAY B. ABLON
Investigator

Date: 01/09/2023

COPY

Submitted electronically to the



The Texas Commission on Law Enforcement

WEB136441 Load Trail Dealer Quote

no-reply@mydealertrack.net

Mon 1/9/2023 3:04 PM

To: Emil Ray Uecker <blcomm2@co.blanco.tx.us>;

Cc: info@j4fbg.com <info@j4fbg.com>;

Importance: High

The following quote information has been submitted. Please keep a copy for your records.



Prepared By:

J4 Trailer Sales, LLC

509 N. Cherry

[5332 E. U S Hwy 290](#)

[Fredericksburg, TX 78624](#)

info@j4fbg.com

www.j4fbg.com

830-997-9969

WEB136441

Date Created: 01/09/2023

Prepared For:

uecker

78624

blcomm2@co.blanco.tx.us

8307391983

Comments and Special Instructions:

N/A

Purchase Order Number : N/A

Promo Code : N/A

Quantity : 1

Final Trailer Part Number : TH8324082ET2LOA38RR1STRM1ZP2CB2

Base Trailer

Code	Description	Price for Quote
TH8324082	Base Trailer 83" X 24' Tilt-N-Go Tandem Axle Tilt Deck I-Beam Frame	\$11,892.86
ET2LO	Axle 2 - 8000Lb Dexter Tors Axles(LEVEL)(2 Elec Brakes)(OIL BATH)	\$0.00
ZP2CB2	Color Black (w/Primer)	\$0.00
Base Trailer Total :		\$11,892.86

Options

Code	Description	Image	Price for Quote
RR1	2" - Rub Rail		\$274.29
STR	Spare Tire 215/75 R17.5 LRH (Single)(BLACK WHEEL) Provider		\$328.57
TM1	Spare Tire Mount		\$42.86
A38	ST215/75 R17.5 LRH 16 Ply. (Singles) Provider		\$0.00
Options Total :			\$645.72

Trailer Standard Features

Product Line	Tilt Decks	Product Series:	TH16
GVWR:	16,000 lb	GAWR:	8,000 lb (ea axle)
Couplers:	2-5/16" Adjustable	Safety Chains:	18,800 Lb 5/16 x 36 G#70
Jack:	2-10K Drop Leg Spring Return	Axles:	2-8,000 Lb Cambered Dexter Torsion OIL BATH (LEVEL) 2 Elec NEV-R-ADJUST Brakes
Wheels:	17.5" 8-Hole	Tires:	215/75 R17.5 LRH
Suspension:	Torsion Axle	Tongue & Neck:	8" I-Beam (13 lbs/ft)
Frame:	8" I-Beam (13 lbs/ft)	Up Rights:	2" X 2" 3/16" Angle Iron
Crossmembers	3" Channel 16" OC (3.5 lbs/ft)	Flooring:	Treated Wood

Stationary Deck	8' Stationary Deck	Fenders:	Weld On Diamond Plate
Top Rail:	2" X 2" 1/8" Tubing	Lights:	D.O.T. Stop, Tail, Turn and Clearance LED
Wire Harness:	16 Ga. 5-Way Double Insulated Harness w/Cold Weather Cord 7-way plug	Hydraulic Cylinder:	3" x 10 w/1.25" Shaft
Finishing Coat/Primer	Sherwin-Williams Powdura OneCure Primer w/Polyester TGIC Gloss Powder Topcoat	Finish (prep):	Mechanical and/or Chemical Pretreatment for Maximum Paint Adhesion
D-Rings:	3" Standard D-Rings	EWR Class	TILT DECK

	Surcharge (45%) :	\$5,642.36
	Freight :	\$250.00
	Total :	\$18,430.94
	Discount :	\$2,500.00
	Discounted Total Price :	\$15,930.94

PUBLIC NOTICE

Blanco County is accepting applications for a road and bridge employee in Precinct 2. Applicants must have current Class A CDL and ability to operate heavy machinery. Applications may be picked up at the Blanco County Treasurer's office in the County Courthouse located 101 E. Pecan, Johnson City and also at the precinct yard located at 304 S US Hwy 281. All applications must be submitted to the precinct 2 yard located at 304 S US Hwy 281, Johnson City, on or before **Friday, March 3, 2023**. Blanco County is an equal opportunity employer.