

REGULAR MEETING – November 9, 2021

On this the 09th day of November 2021 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
PAUL GRANBERG	COMMISSIONER PCT. 4
LAURA WALLA	COUNTY CLERK

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ITEM 1 – Call to Order and Roll Call.

Judge and All Commissioners present this date.

ITEM 2 – Pledge of Allegiance.

ITEM 3 – Invocation.

Pastor Jimmy Boatright led the prayer this date.

Public Hearing on Redistricting

ITEM 4 – The general public and any other interested parties or persons are invited to attend and make comments regarding the Redistricting of Political Boundaries.

Terry Casparis addressed the court on redistricting.

Kenneth Welch addressed the court on redistricting.

ITEM 5 – Discussion of the Redistricting of Political Boundaries.

Return to Regular Meeting

ITEM 6 – PUBLIC COMMENTS – opportunity for the general public to address the Court on any matter. Comments are limited to 3 minutes.

D’Anne Welch addressed the court on Redistricting and Notices to the Public.

Kenneth Welch had signed up but when called to the podium he voiced he would pass on his time slot.

ITEM 7 – Consider approval of minutes of prior Commissioners Court meeting(s). Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion to dispense with the reading of the minutes and to accept the minutes as presented, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 8 – Consider approval of the estimated November 2021 payroll. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the estimated November 2021 payroll in the amount of \$385,508.29, 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 – Consider approval of the official reports. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion to approve the official reports, 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 10 – Consider ratifying or approving line-item transfers as presented. Vote on any action taken. (Judge Bray)

No line-item transfers presented. No action taken.

ITEM 11 – 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 \$344,538.66, 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 12 – Consider re-appointment of Paul Granberg to the CARTS Board of Directors for a two-year term beginning January 1, 2022. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion re-appointing Paul Granberg to the CARTS Board of Directors for a two-year term beginning January 1, 2022, seconded by Judge Bray. 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 authorization for the County Judge to sign the Capital Area Council of Governments Interlocal Agreement for 9-1-1 Geographic Information System Database Management pending County Attorney approval. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion authorizing the County Judge to sign the Capital Area Council of Governments Interlocal Agreement for 9-1-1 Geographic Information System Database Management pending County Attorney approval, 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 14 – Consider approval of the specs and purchase of 911 call recording software update and install by Commercial Electronics for the Blanco County Sheriff's Office as outlined in the Capital Equipment section of the FY2021-22 budget. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER LIESMANN made the motion approving the purchase of 911 call recording software update and install by Commercial Electronics for the Blanco County Sheriff's Office as outlined in the Capital Equipment section of the FY2021-22 budget, 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 15 – Consider approval of the specs and purchase of 3 Motorola APX 6500 Vehicle Radios for the Blanco County Sheriff's Office as outlined in the Capital Equipment section of the FY2021-22 budget. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER LIESMANN made the motion approving the purchase of 3 Motorola APX 6500 Vehicle Radios for the Blanco County Sheriff's Office as outlined in the Capital Equipment section of the FY2021-22 budget, 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

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED.

ITEM 16 – Consider approval of the specs and purchase of 3 docking stations, routers, printers, and antennas from GTS for the Blanco County Sheriff's Office as outlined in the Capital Equipment section of the FY2021-22 budget. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER WEIR made the motion approving the purchase of 3 docking stations, routers, printers, and antennas from GTS for the Blanco County Sheriff's Office as outlined in the Capital Equipment section of the FY2021-22 budget, 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 17 – Consider authorization for the County Judge to accept and sign the Stanley Security quote for Video Workstations for the Blanco County Sheriff's Office as outlined in the Capital Equipment section of the FY2021-22 budget. Excess to be paid from SO budget. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER LIESMANN made the motion authorizing the County Judge to accept and sign the Stanley Security quote for the Video Workstations for the Blanco County Sheriff's Office as outlined in the Capital Equipment section of

the FY2021-22 budget with the excess to be paid from SO Office, 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 authorization for the County Judge to accept and sign the Central Square quote and maintenance agreement for CAD PS ProQA for the Blanco County Sheriff's Office as outlined in the Capital Equipment section of the FY2021-22 budget. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER GRANBERG moves that we authorize the County Judge to accept and sign the Central Square quote and maintenance agreement for CAD PS ProQA for the Blanco County Sheriff's Office as outlined in the Capital Equipment section of the FY2021-22 budget, 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 19 – Consider burn ban. Vote on any action taken. (Judge Bray)

NO ACTION TAKEN ON THIS ITEM.

ITEM 20 – Adjourn.

COMMISSIONER UECKER made the motion to adjourn, 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

Meeting adjourned at 9:30 o'clock a.m.

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

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 November 9, 2021.

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

SPECIAL MEETING – November 10, 2021

On this the 10th day of November 2021 at 8:00 A.M. the Honorable Commissioners Court of Blanco County convened in a SPECIAL MEETING at a regular meeting place thereof in the Courthouse in Johnson City with the following members to-wit:

BRETT BRAY	COUNTY JUDGE
TOMMY WEIR	COMMISSIONER PCT. 1
EMIL UECKER	COMMISSIONER PCT. 2
CHRIS LIESMANN	COMMISSIONER PCT. 3
PAUL GRANBERG	COMMISSIONER PCT. 4
LAURA WALLA	COUNTY CLERK

.....
ITEM 1 – Call to Order and Roll Call.

Judge Bray and all 4 County Commissioners present.

ITEM 2 – Pledge of Allegiance.

ITEM 3 – Invocation – Led by Commissioner Uecker this date.

ITEM 4 – PUBLIC COMMENTS – opportunity for the general public to address the Court on any matter. Comments are limited to 3 minutes.

Kenneth Welch addressed the court on agenda item 5., Terry Casparis addressed the court on agenda item 5.

ITEM 5 – To receive and provide information, evaluate demographics and take possible action regarding redistricting of County political boundaries. Vote on any action taken. (Judge Bray)

Recess taken for 10 minutes.

COMMISSIONER LIESMANN made the motion to approve the modified changes as presented today listing all of the changes with the boundaries and borders for all commissioners and JP's, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

RECORD VOTE TAKEN

JUDGE BRAY – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED.5/0

ITEM 6 – Adjourn.

COMMISSIONER UECKER made the motion to adjourn, seconded by Commissioner Liesmann. 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 11:09 o'clock a.m.

The above and foregoing minutes were examined and approved in Open Court this ___ day of November 2021.

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 November 10, 2021.

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

SPECIAL MEETING – November 12, 2021

On this the 12th day of November 2021 at 8:00 A.M. the Honorable Commissioners Court of Blanco County convened in a SPECIAL MEETING at a regular meeting place thereof in the Courthouse in Johnson City with the following members to-wit:

BRETT BRAY	COUNTY JUDGE
TOMMY WEIR	COMMISSIONER PCT. 1
EMIL UECKER	COMMISSIONER PCT. 2
CHRIS LIESMANN	COMMISSIONER PCT. 3
PAUL GRANBERG	COMMISSIONER PCT. 4
LAURA WALLA	COUNTY CLERK

.....
ITEM 1 – Call to Order and Roll Call.

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

ITEM 2 – Pledge of Allegiance.

ITEM 3 – Invocation – Led by Commissioner Uecker this date.

ITEM 4 – PUBLIC COMMENTS – opportunity for the general public to address the Court on any matter. Comments are limited to 3 minutes.

There were no public comment forms submitted this date.

ITEM 5 – Canvass the votes from the special constitutional amendment election held on November 2, 2021. Vote on any action taken. (Judge Bray)

COMMISSIONER GRANBERG moves that we approve the results and report from the special constitutional amendment election held on November 2, 2021, as presented, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

ITEM 6 – Adjourn.

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

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 4/0

Meeting adjourned at 10:17 o'clock a.m.

The above and foregoing minutes were examined and approved in Open Court this ____ day of November 2021.

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 November 12, 2021.

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

NO LINE
ITEM
TRANSFERS

Blanco County Commissioners' Court

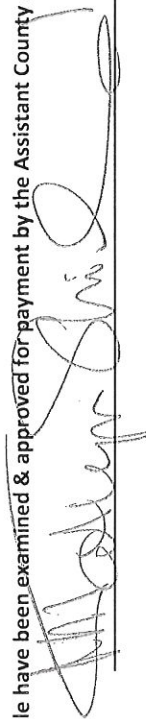
November 23, 2021

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 91,948.39
015	Road & Bridge Fund	\$ 4,701.97
017	Records Management Clerk	\$ 584.25
032	CARES Act	\$ 225,645.50
058	2021 Tax Note	\$ 12,750.00
Total		\$ 335,630.11

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

11-18-21

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

COPY

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0300-GENERAL FUND REVENUES				
PATTY COFFEE	78434	A	REIMBURSE FOR NOTARY	5.00
DEPARTMENT TOTAL				5.00
0410-COUNTY CLERK				
THOMSON WEST	78456	A	INV #845343031 CO. CLERK	74.00
DEPARTMENT TOTAL				74.00
0411-ELECTIONS ADMINISTRATOR				
BLANCO COUNTY PUBLICATIONS LP	78461	A	INV#2569 EA	50.00
BUSINESS CENTER PRINT & OS	78465	A	INV#145394 EA	34.77
VERIZON WIRELESS	78446	A	INV # 9891857491 ELECTIONS	266.42
DEPARTMENT TOTAL				351.19
0412-DISTRICT CLERK				
POSTMASTER/BOX RENT	78504	A	BOX RENT #.82	72.00
DEPARTMENT TOTAL				72.00
0415-COUNTY ATTORNEY				
OFFICESUPPLY.COM	78489	A	INV#4714890 CO ATTY	116.52
DEPARTMENT TOTAL				116.52
0420-TAX ASSESSOR/COLLECTOR				
KRISTEN SPIES	78479	A	REIMBURSEMENT	192.11
DEPARTMENT TOTAL				192.11
0425-COUNTY SHERIFF				
ARMAND ADVERTISING, LLC	78460	A	INV#1193 LEC	239.52
AUTO CHLOR SERVICES, LLC	78417	A	INV #6693014 JAIL	221.23
CENTRALSQUARE TECHNOLOGIES	78418	A	INV #327960	36,131.27
EXPRESS AUTOMOTIVE SERVICE	78471	A	INV#37677723 LEC	60.95
FREDERICKSBURG DENTISTRY, PLLC	78472	A	INMATE DENTAL - MARTIN, J	474.00
GALLS, LLC	78473	A	INV#019608413 LEC	345.44
ICS JAIL SUPPLIES INC.	78476	A	INV#W4847800 LEC	3,634.69
JIMMY FOX	78477	A	REIMBURSEMENT	110.93
JOHNSON CITY HYDRO GAS	78428	A	ACCT #2570 JAIL	1,000.00
JOHNSON CITY TOWING	78478	A	INV#3057 LEC	125.00
MCHD	78432	A	INV #1382 LEC	180.00
MOBILEXUSA	78482	A	INV#32834287 LEC	104.00
NORTH BLANCO COUNTY EMS	78430	A	PATIENT #00002005 2296 JAIL	407.36
OFFICESUPPLY.COM	78487	A	INV#4701700 LEC	40.47
OFFICESUPPLY.COM	78488	A	INV#4701700 LEC	464.00
PAY AND SAVE INC.	78492	A	ACCT#137002 LEC	15.96
PAY AND SAVE INC.	78494	A	ACCT#137002 LEC	4.28
PEDERNALES ELECTRIC COOP	78436	A	INV # 955 LEC	3,143.90
PERFORMANCE FOOD SERVICE	78495	A	INV#1413548 LEC	1,225.74
PERFORMANCE FOOD SERVICE	78496	A	INV#1415958 LEC	454.00
PERFORMANCE FOOD SERVICE	78497	A	INV#1420175 LEC	3,142.04
PERFORMANCE FOOD SERVICE	78498	A	INV#1422763 LEC	328.42
PETERSON TIRE	78499	A	INV#BL46428 LEC	20.00
PETERSON TIRE	78500	A	INV#JC37207 LEC	53.45
PETERSON TIRE	78501	A	INV#JC37208 LEC	59.90
SOUTHERN HEALTH PARTNERS	78442	A	INV #BASE42826 JAIL	5,732.78
THOMSON WEST	78444	A	INV #845253270 LEC	314.74
DEPARTMENT TOTAL				58,034.07
0430-COUNTY TREASURER				

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BUSINESS CENTER PRINT & OS	78463	A	INV#145454 CO TREAS	39.85
DEPARTMENT TOTAL				39.85
0432-COUNTY AUDITOR				
BUSINESS CENTER PRINT & OS	78462	A	INV#145508 AUDITOR	153.34
DEPARTMENT TOTAL				153.34
0440-COUNTY EXTENSION AGENCY				
CHRIS WIEMERS	78467	A	REIMBURSEMENT	338.80
GRETCHEN L. SANDERS	78475	A	REIMBURSEMENT	117.26
DEPARTMENT TOTAL				456.06
0445-EMERGENCY MANAGEMENT				
DIALTONESERVICEES L.P.	78424	A	INV #213040743 SHERIFF	7.22
DIALTONESERVICEES L.P.	78457	A	INV #213040778 EMC	7.22
DIALTONESERVICEES L.P.	78458	A	INV #213040777 DISPATCH	7.22
DIALTONESERVICEES L.P.	78459	A	INV #213040776 CO JUDGE	7.22
DEPARTMENT TOTAL				28.88
0450-JUDICIAL EXPENSES				
GREENWALT COURT REPORTING	78450	A	INV #5054 CO CLERK	503.04
GREENWALT COURT REPORTING	78451	A	INV #6020 CO CLERK	458.80
JOHN T COWART ATTY PLLC	78429	A	CASE #1460 REVO.	375.00
MATTHEW L. RIENSTRA	78431	A	CASE #1957	428.34
ZACHARY MORRIS	78455	A	CASE #CC05921	175.00
DEPARTMENT TOTAL				1,940.18
0451-DISTRICT JUDGE				
ALAN GARRETT	78413	A	JUVENILE BOARD COMP	100.00
ALAN GARRETT	78414	A	SUPPLEMENT	51.40
EVAN C. STUBBS	78415	A	SUPPLEMENT	51.40
EVAN C. STUBBS	78416	A	JUVENILE BOARD COMP., 424TH	100.00
DEPARTMENT TOTAL				302.80
0453-JUVENILE PROBATION				
JUVENILE PROBATION DEPT	78433	A	NOVEMBER 2021	4,393.48
DEPARTMENT TOTAL				4,393.48
0455-COMMUNITY SERVICES				
BLANCO COUNTY SOUTH LIBRARY DISTRIC	78452	A	2021-2022 FUNDS	6,000.00
TEXAS WILDLIFE DAMAGE MGMT FUND	78443	A	INV #253094 OCTOBER	2,400.00
DEPARTMENT TOTAL				8,400.00
0460-STATE AGENIES SERVICES				
FRONTIER COMMUNICATIONS	78419	A	830-868-4008	581.45
DEPARTMENT TOTAL				581.45
0500-COURTHOUSE EXPENSES				
GVTC	78423	A	830-833-5331 PCT 1 & PCT 4	94.95
GVTC	78425	A	830-833-4212 SOUTH ANNEX	134.90
GVTC	78426	A	830-833-4212 SOUTH ANNEX	359.93
LIESMANN MOWING	78480	A	COURTHOUSE, ANNEX, OLD JAIL	275.00
MOBILEXUSA	78481	A	CHEST X-RAY PATTERSON	52.00
PAY AND SAVE INC.	78493	A	ACCT#137002 LEC	19.96
PEDERNALES ELECTRIC COOP	78435	A	INV # 955 COUNTY	2,033.16
PITNEY BOWES INC.	78437	A	ACCT #0017154239	375.00
SLS PARTNERSHIP	78520	A	SLS PROJECT #16-2021 COURTHSE ROOF	6,677.23

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TERMINIX	78438	A	ACCT #6969 LEC	136.00
TERMINIX	78439	A	ACCT #7136 ANNEX	100.00
TERMINIX	78440	A	ACCT #4275 COURTHOUSE	80.00
TERMINIX	78441	A	ACCT #6738 SOUTH ANNEX	85.00
TEXAS AGRILIFE EXTENSION CENTER	78506	A	REGISTRATION#152373 GRANBERG, P	70.00
TEXAS AGRILIFE EXTENSION CENTER	78507	A	REGISTRATION#152906 UECKER, E	70.00
TEXAS AGRILIFE EXTENSION CENTER	78508	A	REGISTRATION#152543 WEIR, T	70.00
TK ELEVATOR	78445	A	CUST #62668	295.14
VERTICAL BRIDGE S3 ASSETS, LLC	78448	A	INV # 00265930	1,603.43
WASTEWATER TRANSPORT SERVICES	78449	A	INV #11114307 LEC	560.00
DEPARTMENT TOTAL				13,091.70
0515-JUSTICE OF THE PEACE PCT #1				
TEXAS STATE UNIVERSITY/SAN MARCOS	78509	A	INV#58630 JP 1	185.00
TEXAS STATE UNIVERSITY/SAN MARCOS	78510	A	INV#58639 JP1	130.00
DEPARTMENT TOTAL				315.00
0525-CONSTABLE PCT #1				
CENTRALSQUARE TECHNOLOGIES	78466	A	INV#335269 LEC	120.00
PATRICK FISHER	78491	A	REIMBURSEMENT	37.81
VERIZON WIRELESS	78447	A	INV # 9891857490 CONSTABLE 1	134.37
DEPARTMENT TOTAL				292.18
0535-911-COUNTY EXPENSES				
BIS CONSULTING, LLC	78454	A	TICKET #3750	3,000.00
DEPARTMENT TOTAL				3,000.00
0585-COUNTY INSPECTOR				
BUSINESS CENTER PRINT & OS	78464	A	INV#145455 CO INSP	108.58
DEPARTMENT TOTAL				108.58
FUND TOTAL				91,948.39

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
GIVLER ENGINEERING, INC	78474	A	INV#8883 PCT 1	1,112.28
GVTC	78422	A	830-833-5331 PCT 1	45.83
THIRD COAST DISTRIBUTING, LLC	78511	A	INV#864318 PCT 1	17.99
DEPARTMENT TOTAL				1,176.10
0550-R&B PCT #2				
EMIL UECKER	78468	A	REIMBURSEMENT	79.26
EMIL UECKER	78469	A	REIMBURSEMENT	5.98
ODIORNE FEED/RANCH SUPPLY INC	78483	A	INV#180083 PCT 2	130.00
ODIORNE FEED/RANCH SUPPLY INC	78484	A	INV#180098 PCT 2	59.99
ODIORNE FEED/RANCH SUPPLY INC	78485	A	INV#180218 PCT 2	199.99
PETERSON TIRE	78502	A	INV#JC36903 PCT 2	27.00
PETERSON TIRE	78503	A	INV#BL36921 PCT 2	39.95
THIRD COAST DISTRIBUTING, LLC	78515	A	INV#860332 PCT 2	73.56
THIRD COAST DISTRIBUTING, LLC	78516	A	INV#860360 PCT 2	31.47
THIRD COAST DISTRIBUTING, LLC	78517	A	INV#862168 PCT 2	52.49
THIRD COAST DISTRIBUTING, LLC	78518	A	INV#862177 PCT 2	7.99
DEPARTMENT TOTAL				707.68
0560-R&B PCT #3				
ERGON ASPHALT AND EMULSIONS, INC	78470	A	INV#9402590819 PCT 3	45.00
ODIORNE FEED/RANCH SUPPLY INC	78486	A	INV#180909 PCT 3	41.00
PATHMARK TRAFFIC PRODCT/TX INC	78490	A	INV#11156 PCT 3	375.00
STROEHER & OLFERS INC	78505	A	INV#210906 PCT 3	1,948.87
THIRD COAST DISTRIBUTING, LLC	78512	A	INV#074953 PCT 3	217.97
THIRD COAST DISTRIBUTING, LLC	78513	A	INV#075851 PCT 3	3.16
THIRD COAST DISTRIBUTING, LLC	78514	A	INV#76064 PCT 3	141.86
DEPARTMENT TOTAL				2,772.86
0570-R&B PCT #4				
GVTC	78427	A	830-833-1077 PCT 4	45.33
DEPARTMENT TOTAL				45.33
FUND TOTAL				4,701.97

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0300-RECORDS MANAGEMENT CLERK REVENUES				
GOVOS, INC.	78421	A	INV #KSW-002136	1,362.00-
DEPARTMENT TOTAL				1,362.00-
0400-RECORDS MANAGEMENT CLERK EXPENSES				
GOVOS, INC.	78420	A	INV #KSW-002136	1,946.25
DEPARTMENT TOTAL				1,946.25
FUND TOTAL				584.25

TIME:09:53 AM

PREPARER:0004

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
MOTOROLA SOLUTIONS CREDIT	78453	A	CONTRACT #670-0024802-000	225,645.50
DEPARTMENT TOTAL				225,645.50
FUND TOTAL				225,645.50

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-2021 TAX NOTE EXPENSES				
SLS PARTNERSHIP	78519	A	SLS PROJECT #11-2021 SOUTH ANNEX	12,750.00
DEPARTMENT TOTAL				12,750.00
FUND TOTAL				12,750.00

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

335,630.11

Blanco County

To: Judge Brett Bray - Blanco County
From: Bobby Villanueva - Wastewater
Transport Services

Cover page

Our Service

Proposal for Service

Pricing Agreement

Payment Options

Approve proposal

Reject proposal



Blanco County

20191564

COPY

To:
Judge Brett Bray
Blanco County
maintenance@co.blanco.tx.us
8302253728

Prepared by:
Bobby Villanueva
GM
Wastewater Transport Services
bobby@wastewaterts.com
512-973-8484

Proposal Date: May 14, 2020

Blanco County

To: Judge Brett Bray - Blanco County
From: Bobby Milanusva - Wastewater
Transport Services

Cover page

Our Service

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Our Service

Our Service Sets Us Apart

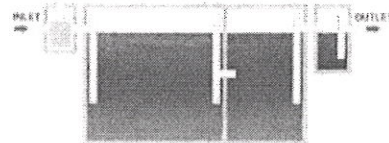
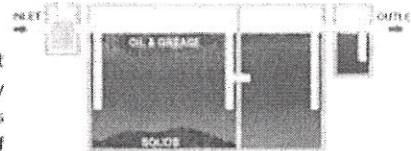
- High Pressure Cleaning of Your Inlet & Outlet
- 24/7 Customer Service
- Volume Discounts
- 100% Environmental Compliance
- No Surcharges or Hidden Fees
- Digital Manifest Storage & Emailed Copies
- Cancel Anytime
- We also clean Lift Stations & Septic Systems



Service In A Nutshell

When we arrive the interceptor/trap will be filled with fats, oils and grease (FOG) build up in the primary chamber.

After the interceptor is serviced it will fill back with water. The City tests grease traps for FOG levels and can assess a fine or surcharge if the level is high. Additionally, during your service, we can hydro jet the lines between your kitchen and the trap. This will help cut down on any build up in the lines and keep the grease where it belongs, not backing up in your kitchen



Blanco County

To: Judge Brett Bray - Blanco County
From: Bobby Villanueva - Wastewater
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Proposal for Service

Name	Quantity	Price	Total
GREASE TRAP CLEANING-Amount billed will vary based on the capacity of your trap	1	\$560 / per service	\$560
<ul style="list-style-type: none"> • Service includes one hour of on-site labor and jetting every-other-service • Payment will be NET 30 • Price above is for scheduled work only • Pricing is based on recurring service with a minimum frequency of every 90-days • Weekend, holiday and/or unscheduled service will be billed at an additional fee unless otherwise negotiated prior to service 			
• Fees and Surcharges: Effective November 1, 2021 the Environmental & Energy Recovery Fee will be 0.57 %/gln appearing on all invoices as a single line item	1	\$47.9200	\$47.92
Total			\$607.92

*Price above is for scheduled work only. Weekend, holiday and/or unscheduled service will be billed at an additional fee unless otherwise noted above.

Blanco County

To: Judge Brett Bray - Blanco County
From: Bobby Villanueva - Wastewater
Transport Services

Cover page

Our Service

Proposal for Service

Pricing Agreement

Payment Options

Approve proposal

Reject proposal

Pricing Agreement

THIS PRICING AGREEMENT (this "Agreement") is made and entered into as of N/A, by Judge Brett Bray an AGENT or PRINCIPLE of Blanco County "Customer" and Wastewater Transport Services, LLC "Company".

WHEREAS, Company is recognized as the provider of service

WHEREAS, Customer desires to retain Company to provide services related to and

in support of efforts in which Company has expertise

NOW, THEREFORE, in consideration of the premises and the mutual conditions

herein contained, the parties hereto agree as follows:

- **Compensation:** In consideration of the services performed by the Company under this Agreement, the Customer shall pay the rate(s) listed above on the Proposal page of Blanco County 1247463.
- **Payment:** Customer agrees to pay at the time of service unless otherwise arranged.
- **Representations and Warranties:** The Company will make no representations, warranties, or commitments binding the Customer without the Customer's prior consent.
- **Governing Law, Severability:** This agreement shall be governed by the laws of the State of Texas, the invalidity or unenforceability of any provisions of the Agreement shall not affect the validity or enforceability of any other portion.

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the date first written below.

Judge Brett Bray
Blanco County
maintenance@co.blanco.tx.us
N/A

Payment Options

AutoPay

Sign up for AutoPay and we will charge your credit card or bank account automatically for your service.

Net 30

We require a credit application for any customer who does not enroll in AutoPay or pays at the time of service.

COD

You can of course pay at the time of service, but this will effect the hours we are able to service your location, as someone has to be present.

Our technicians can accept, CASH, CHECK, and MONEY ORDERS



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	3000105384300.1	Sales Rep	Payton Finch
Total	\$3,637.82	Phone	(800) 456-3355, 6179107
Customer #	2242137	Email	Payton_Finch@Dell.com
PO Number	7010	Billing To	ACCOUNTS PAYABLE
Quoted On	Nov. 15, 2021		BLANCO COUNTY SHERIFF'S
Expires by	Dec. 15, 2021		DEPT
	Texas Department of		400 S US HWY 281
Contract Name	Information Resources (TX		JOHNSON CITY, TX 78636-4647
	DIR)		
Contract Code	C000000006841		
Customer Agreement #	TX DIR-TSO-3763		
Deal ID	22354832		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Payton Finch

Shipping Group

Shipping To	Shipping Method
ACCOUNTS PAYABLE	Standard Delivery
BLANCO COUNTY SHERIFF'S DEPT	
400 S US HWY 281	
JOHNSON CITY, TX 78636-4647	
(210) 868-7104	

Product	Unit Price	Quantity	Subtotal
Precision 3650 Tower	\$1,304.13	2	\$2,608.26
Dell 24 USB-C Monitor – P2419HC	\$257.39	4	\$1,029.56

Subtotal:	\$3,637.82
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$3,637.82
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$3,637.82

Shipping Group Details

Shipping To

ACCOUNTS PAYABLE
 BLANCO COUNTY SHERIFF'S DEPT
 400 S US HWY 281
 JOHNSON CITY, TX 78636-4647
 (210) 868-7104

Shipping Method

Standard Delivery

	Quantity	Subtotal
Precision 3650 Tower	2	\$2,608.26
Estimated delivery if purchased today: Dec. 30, 2021 Contract # C000000006841 Customer Agreement # TX DIR-TSO-3763		\$1,304.13

Description	SKU	Unit Price	Quantity	Subtotal
11th Generation Intel Core i5-11500, 12 MB Cache, 6 Core, 2.7 GHz to 4.6 GHz	338-BZKD	-	2	-
HEATSINK for 65W CPU	412-AAWJ	-	2	-
Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish	619-AQMP	-	2	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	2	-
Precision 3650 Tower with 300W up to 90% efficient (80 Plus Gold) PSU, Standard Front I/O, no SD card reader	321-BGKR	-	2	-
16GB (2x8GB) DDR4 UDIMM non-ECC Memory	370-AGEI	-	2	-
Nvidia Quadro P2000, 5GB, 4 DP (Precision 3650T)	490-BHMG	-	2	-
C1: M.2 SSD Boot + Optional M.2 SSD (No SATA HDD)	449-BBWL	-	2	-
No RAID	780-BBCJ	-	2	-
256GB PCIe NVMe Class 40 M.2 SSD	400-BLQW	-	2	-
Thermal Pad 3640	412-AATT	-	2	-
No Hard Drive	400-AKZR	-	2	-
No Hard Drive	400-AKZR	-	2	-
No Hard Drive	400-AKZR	-	2	-
No Hard Drive	400-AKZR	-	2	-
No Hard Drive	400-AKZR	-	2	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	2	-
No Wireless LAN Card (no WiFi enablement)	555-BBFO	-	2	-
Not selected in this configuration	817-BBBC	-	2	-
No Additional Port	492-BCLP	-	2	-
8x DVD+/-RW 9.5mm Optical Disk Drive	429-ABDW	-	2	-
Bezel ODD	429-ABKQ	-	2	-
CMS Essentials DVD no Media	658-BBTV	-	2	-
Intel Management Engine disabled	631-ACWK	-	2	-
Dell KB216 Wired Keyboard English	580-ADJC	-	2	-
Dell Optical Mouse - MS116 (Black)	570-ABIE	-	2	-
ENERGY STAR Qualified	387-BBLW	-	2	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	2	-

Dell Precision TPM	340-ACBY	-	2	-
No Front Cooling Fan	384-BCGU	-	2	-
No Driver	555-BBNI	-	2	-
US Power Cord	450-AHDU	-	2	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	2	-
Quick setup guide, Precision 3650	340-CVFC	-	2	-
US Order	332-1286	-	2	-
SHIP,PWS,LNK,NO,NO,AMF	340-CBUU	-	2	-
Ship material - EPEAT Certification	340-COYI	-	2	-
300W Gold PSU label	389-DYML	-	2	-
11th Gen Intel Core i5 non-vPro label	340-CUEW	-	2	-
Internal Speaker for Precision 3650	520-AASQ	-	2	-
No External ODD	429-ABGY	-	2	-
No AutoPilot	340-CKSZ	-	2	-
Dell Dual Monitor Stand-MDS19	452-BDKB	-	2	-
No Additional Cable Requested	379-BBCY	-	2	-
OS-Windows Media Not Included	620-AALW	-	2	-
Not selected in this configuration	817-BBBC	-	2	-
SupportAssist	525-BBCL	-	2	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	2	-
Dell Optimizer for Precision	640-BBSC	-	2	-
Dell Premier Color 6.0	640-BBSH	-	2	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	2	-
Waves Maxx Audio	658-BBRB	-	2	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	2	-
No Anti-Virus Software	650-AAAM	-	2	-
Custom Configuration	817-BBBB	-	2	-
Precision 3650 Tower CTO BASE	210-AYSV	-	2	-
No UPC Label	389-BCGW	-	2	-
Dell Limited Hardware Warranty Plus Service	997-2808	-	2	-
ProSupport Plus: 7x24 Technical Support, 3 Years	997-2859	-	2	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	997-2868	-	2	-
ProSupport Plus: Accidental Damage Service, 3 Years	997-2877	-	2	-
ProSupport Plus: Next Business Day Onsite, 3 Years	997-6820	-	2	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	2	-

Quantity	Subtotal
4	\$1,029.56

Dell 24 USB-C Monitor -- P2419HC
 Estimated delivery if purchased today:
 Dec. 27, 2021
 Contract # C000000006841
 Customer Agreement # TX DIR-TSO-3763

Description	SKU	Unit Price	Quantity	Subtotal
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Dell 24 USB-C Monitor – P2419HC	210-AQCO	-	4	-
Dell Limited Hardware Warranty	814-5380	-	4	-
Advanced Exchange Service, 3 Years	814-5381	-	4	-

Subtotal:	\$3,637.82
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00

Total:	\$3,637.82
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Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

BLANCO COUNTY
PROPOSED AMENDED HOLIDAY SCHEDULE FOR 2022

Monday, January 17	Martin Luther King Jr. Day
Monday, February 21	Presidents' Day
Friday, April 15	Good Friday
Monday, May 30	Memorial Day
Monday, July 4	Independence Day
Monday, September 5	Labor Day
Monday, October 10	Columbus Day
Friday, November 11	Veteran's Day
Thursday, November 24	Thanksgiving Day
Friday, November 25	Day after Thanksgiving
Friday, December 23	Christmas Eve (observed)
Monday, December 26	Christmas Day (observed)

This schedule gives employees a total of two (2) floating holidays in addition to the above schedule.

BLANCO COUNTY
PROPOSED HOLIDAY SCHEDULE FOR 2022

Monday, January 17 Martin Luther King Jr. Day

Monday, February 21 Presidents' Day

Friday, April 15 Good Friday

Monday, May 30 Memorial Day

Monday, July 4 Independence Day


Monday, September 5 Labor Day

Monday, October 10 Columbus Day

Friday, November 11 Veteran's Day

Thursday, November 24 Thanksgiving Day

Friday, November 25 Day after Thanksgiving

 Thursday, December 23 Day before Christmas Eve **(SHOULD HAVE REMOVED)**

Friday, December 23 Christmas Eve (observed)

Monday, December 26 Christmas Day (observed)

This schedule gives employees a total of one (1) floating holiday in addition to the above schedule.

PUBLIC NOTICE

The Blanco County Commissioners Court is accepting bids for material for paving project in 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 "**Material Bid Pct 3**" in the lower left-hand corner. Bids must be received on or before **9:00 A.M., Tuesday, January 11, 2022**. Bids will be opened and read aloud in Commissioners Court on **Tuesday, January 11, 2022**. The Blanco County Commissioners Court reserves the right to reject any and all bids.

**SO ORDERED:
BRETT BRAY
BLANCO COUNTY JUDGE**