

REGULAR MEETING – NOVEMBER 8, 2022

On this the 08th day of November 2022 at 10:00 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

Call to Order and Roll Call. 10:22AM

Judge Bray and all Commissioners announced present.

Pledge of Allegiance.

Invocation – Led by Pastor Boatright

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

Hal Switzer – Veteran's Service Officer

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 approve the minutes 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 GRANBERG – YES. MOTION CARRIED. 5/0

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

COMMISSIONER LIESMANN made the motion to accept the estimated payroll in the amount of \$409,666.42, 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 GRANBERG moves we consider approval of 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 4 – Consider ratifying or approving line-item transfers as presented. Vote on any action taken. (Judge Bray)

There were no line-item transfers presented. No action taken.

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 \$565,145.92, 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 6 – Consider authorizing the County Judge to enroll elected officials and employees to TAC's no cost, annual Cybersecurity Training Course for FY2022-23 as required by Tx. Gov't. Code 2054.5191. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion authorizing the County Judge to enroll elected officials and employees to TAC's no cost, annual Cybersecurity Training Course for FY2022-23 as required by Tx. Gov't. Code 2054.5191, 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 7 – Discussion and action regarding conveying the deed from NBCESD #1 to Blanco County, and payment from Blanco County to NBCESD #1, for the location of the Star Flight hangar project. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to convey the deed from NBCESD #1 to Blanco County, and payment from Blanco County to NBCESD #1, for the location of the Star Flight hangar project, seconded by Commissioner Weir. Judge Bray called for discussion ad vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR -YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 8 -Discussion and action to select contractor for the Fairgrounds project. Vote on any action taken. (Judge Bray, Treasurer Swift & Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to award the contract to Kendnel Kasper Construction and authorize the County Judge to negotiate and sign the contract between Blanco County and Kendnel Kasper for construction of Fairgrounds project, 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 9 – Discussion and action to approve the proclamation(s) for election workers. Vote on any action taken. (Judge Bray)

COMMISSIONER GRANBERG moves we approve the proclamation(s) for election workers, 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 10 – Authorize the purchase of a replacement WAVE Plus (panic system) from SecureTech Systems, Inc. Funds were allocated in the courthouse security section of the FY2022-23 budget. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion authorizing the purchase of a replacement WAVE Plus (panic system) from SecureTech Systems, Inc. Funds were allocated in the courthouse security section of the FY2022-23 budget, 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 11 – Consider approval of the specs and purchase of six (6) Dell computers for the Law Enforcement Center as outlined in the capital equipment portion of the FY2022-23 budget. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER LIESMANN made the motion to approve the specs and purchase of six (6) Dell computers for the Law Enforcement Center as outlined in the capital equipment portion of the FY2022-23 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

ITEM 12 – Consider approval of the specs and purchase of less than lethal equipment for the Law Enforcement Center as outlined in the capital equipment portion of the FY2022-23 budget. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER UECKER made the motion approving the specs and purchase of less than lethal equipment for the Law Enforcement Center as outlined in the capital equipment portion of the FY2022-23 budget, 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

ITEM 13 – Consider approval of the specs and purchase of one (1) 2023 Ford F-150 and equipment for the Law Enforcement Center as outlined in the capital equipment portion of the FY2022-23 budget. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER GRANBERG moves that we approve the specs and purchase of one (1) 2023 Ford F-150 and equipment for the Law Enforcement Center as outlined in the capital equipment portion of the FY2022-23 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 14 – Consider approval of the specs and purchase of three (3) 2022 Ford Explorers and equipment for the Law Enforcement Center as outlined in the capital equipment portion of the FY2022-23 budget. Vote on any action take. (Judge Bray & Sheriff Jackson)

COMMISSIONER LIESMANN made the motion approving the specs and purchase of three (3) 2022 Ford Explorers and equipment for the Law Enforcement Center as outlined in the capital equipment portion of the FY2022-23 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

ITEM 15 – Consider authorization for the County Judge to accept and sign the agreement to grant permission to allow access and use of software agreement and system (access agreement) among Blanco County, Johnson City Police Department and Central Square. Pending County Attorney and City of Johnson City Attorney offices. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER WEIR made the motion authorizing the County Judge to accept and sign the agreement to grant permission to allow access and use of software agreement and system (access agreement) among Blanco County, Johnson City Police Department and Central Square. Pending County Attorney and City of Johnson City Attorney 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 GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 16 – Consider approval of the specs and purchase of a lawn mower for the Maintenance Department as outlined in the capital equipment portion of the FY2022-23 budget. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR moves that we approve the specs and purchase of a lawn mower for the Maintenance Department as outlined in the capital equipment portion of the FY2022-23 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

ITEM 17 – Discussion and action to ratify Property Medic’s application to “adopt a county road program”. Vote on any action taken. (Commissioner Weir)

COMMISSIONER WEIR moves that we ratify Property Medic’s application to “adopt a county road program”, 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 18 – Discussion and action regarding Sunbelt Rental agreement for the rental of a scissor-lift to repair a light in the District Courtroom, pending County Attorney approval. Vote on any action taken. (Judge Bray & Commissioner Weir)

COMMISSIONER WEIR made the motion with caveats to approve the Sunbelt Rental agreement for the rental of a scissor-lift to repair a light in the District Courtroom, pending County Attorney approval, 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 19 – Discussion and action to approve James & Carol George’s application to “adopt a county road program”. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion to approve James & Carol George’s application to “adopt a county road program”, 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 20 – Consider approval of the specs and purchase of one (1) 2022 Ford F-350 for the Precinct 3 Commissioner/Emergency Management Coordinator as outlined in the capital equipment portion FY2022-23 budget. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion approving the specs and purchase of one (1) 2022 Ford F-350 for the Precinct 3 Commissioner/Emergency Management Coordinator as outlined in the capital equipment portion FY2022-23 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

ITEM 21 – Consider authorization to advertise to bid for the purchase and delivery of materials for the Smith-West Ranch Rd. projects. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER LIESMANN made the motion authorizing to advertise to bid for the purchase and delivery of materials for the Smith-West Ranch Rd. projects, 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 22 – Notice to inform the public of the two (2) positions for NBCESD#1 and three (3) positions for BCEESD#2 board members that are due to expire on December 31, 2022. Closing date to accept resume(s) is November 30, 2022. Informational item only. (Commissioner Liesmann)

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

COMMISSIONER UECKER moves to extend the burn ban until December 13, 2022, set to expire at noon, 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 24 – 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

The above and foregoing minutes were examined and approved in Open Court this _____ day of December 2022.

I, Laura Walla, County Clerk, Blanco County, Texas attest that the foregoing is a true and correct accounting of the Commissioner's Court authorized proceedings for November 08, 2022

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

DRAFT

SPECIAL MEETING – NOVEMBER 21, 2022

On this the 21st day of NOVEMBER 2022 at 10:00 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. 10:22am

Judge and All 4 Commissioners announced present.

ITEM 2 – Pledge of Allegiance.

ITEM 3 – Invocation – Led by Commissioner Uecker.

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

CARLETTE LEWIS – In favor of agenda item #6

ITEM 5 – Canvass the votes from the general election held on November 8, 2022. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the canvass for the votes from the general election held on November 8, 2022 and sign the resolution, seconded by Commissioner Weir.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER GRANBERG – YES. MOTION CARRIED. 5/0

ITEM 6 – Discussion and possible action regarding the Election Administrator salary. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN approves the increase to \$60,000, 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 7 – 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 10:50 o'clock a.m.

The above and foregoing minutes were examined and approved in Open Court this _____ day of November 2022.

I, Laura Walla, County Clerk, Blanco County, Texas attest that the foregoing is a true and correct accounting of the Commissioner's Court authorized proceedings for February 22, 2022.

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

BLANCO COUNTY MONTHLY ESTIMATED PAYROLL APPROVAL FORM

DECEMBER 2022

	#10 General Fund	#15 Road & Bridge Fund	#20 Constable #1 Grant	Total
Salaries	\$ 277,478.50	\$ 25,371.62	2,354.10	\$ 305,204.22
Soc/Med	\$ 21,227.11	\$ 1,940.93	180.09	\$ 23,348.13
Retirement	\$ 24,917.57	\$ 2,278.37	211.40	\$ 27,407.34
Insurance	\$ 51,845.20	\$ 7,676.80		\$ 59,522.00
Group Term Life	\$ 363.52	\$ 49.84		\$ 413.36
Total	\$ 375,831.90	\$ 37,317.56	2,745.59	\$ 415,895.05
TOTAL PAYROLL TO BE APPROVED				
	\$ 415,895.05			<u>\$ 415,895.05</u>

County Treasurer  Date 12-8-22

County Judge _____ Date _____

Commissioner Pct 1 _____ Date _____

Commissioner Pct 2 _____ Date _____

Commissioner Pct 3 _____ Date _____

Commissioner Pct 4 _____ Date _____

All
Official Reports
are IN



**BLANCO COUNTY
REQUEST FOR A BUDGET I
SPECIAL REVENUE FL**

*Funds are available.
B 12/1/22*

DATE: November 30, 2022

TO: **HONORABLE COMMISSIONERS COURT OF BLANCO CO**

FROM: Sheriff Don Jackson
Name

Blanco Cour
DEPARTMENT

I SUBMIT TO YOU FOR YOUR CONSIDERATION, THE FOLLOWING BUDGET ADJUSTMENTS:

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
TO: <u>Maintenance Department</u>	<u>Auto Expense</u>	<u>10-505-305</u>	<u>1,200.00</u>
			<u>1,200.00</u>
FROM: <u>Blanco County Sheriff</u>	<u>Automobile Repair</u>	<u>10-425-411</u>	<u>1,200.00</u>
			<u>1,200.00</u>

Reason for request:

At the time budget was approved the new maintenance department did not exist. The funds above
were budgeted for vehicle #52 now in the custody of the maintenace department. For this reason I am
requesting the funds be transferred to the maintenance department budget.



Department Head Signature

Attest: County Clerk

Commissioners Court Approval

COPY

BLANCO COUNTY
REQUEST FOR A LINE-ITEM

Funds are available.

B

DATE: 11/23/22

TO: HONORABLE COMMISSIONERS COURT OF BLANCO CO

FROM: Chris Liesman

DEPARTMENT R+B P#3

11/29/22

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>R+B</u>	<u>Concrete</u>	<u>15-560-322</u>	<u>2,000.⁰⁰</u>
TO: <u>R+B</u>	<u>Road Signs</u>	<u>15-560-314</u>	<u>2,000.⁰⁰</u>

Reason for request:

Sign upgrades

Note: This change is the budget for county purposes is in accordance with 111.011
Changes in Budget for County Purposes" of the Local Government Code.

[Signature]
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

[Signature]
Co Judge/Commissioners' Court Approval
(as needed)

Blanco County Commissioners' Court

December 13, 2022

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 788,955.05
015	Road & Bridge Fund	\$ 259,177.31
016	Records Management Court	\$ 593.01
017	Records Management Clerk	\$ 26,392.81
018	Courthouse Security	\$ 9,875.00
020	Constable 1 Grant Fund	\$ 56,070.73
022	Hazardous Waste Collection Fund	\$ 38,055.25
028	Vital Statistics Fund	\$ 1,316.65
036	2022 Certificate of Obligation Fund	\$ 23,146.62
045	Jail Commissary Fund	\$ 558.90
046	County-wide R&B Improvement	\$ 44,185.75
056	American Rescue Plan	\$ 33,279.25
058	2021 Tax Note	\$ 7,772.00
Total		\$ 1,289,378.33

COPY

[Handwritten Signature]

12/9/22

Date

Attest Asst. County Auditor:

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
0310-GENERAL FUND GRANTS				
CARD SERVICE CENTER	82536	R	4707 1205 3610 0377 CO JUDGE	150.00
TEXAS DEPT OF INFORMATION RESOURCES	82394	R	INV#LW10001022 EA	3,620.83
DEPARTMENT TOTAL				3,770.83
0400-COUNTY JUDGE EXPENSES				
POSTMASTER/BOX RENT	82325	R	BOX 387 COUNTY JUDGE	76.00
DEPARTMENT TOTAL				76.00
0411-ELECTIONS ADMINISTRATOR				
AMY ARNOLD	82541	R	ELECTION EXPENSES	225.00
BRENDA THOMAS	82566	R	ELECTION EXPENSES	221.25
CANDY RUDY	82559	R	ELECTION EXPENSES	885.00
CARD SERVICE CENTER	82530	R	4707 1205 3610 0666 SWIFT	522.90
CARD SERVICE CENTER	82529	R	4707 1205 3610 0666 SWIFT	200.25
CAROLE SMITH	82561	R	ELECTION EXPENSES	210.00
CAROLYN GEILER	82549	R	ELECTION EXPENSES	551.25
CHARLOTTE DORSEY	82548	R	ELECTION EXPENSES	502.50
CHRISTINE REINECKE-LANGFELD	82558	R	ELECTION EXPENSES	191.25
CYNTHIA MCCOY	82553	R	ELECTION EXPENSES	202.50
DENISE PORTER	82556	R	ELECTION EXPENSES	303.75
ELEANOR MANTOOTH	82551	R	ELECTION EXPENSES	840.00
ELECTION SYSTEMS & SOFTWARE	82399	R	INV#CD2049526 EA	11,510.31
ELECTION SYSTEMS & SOFTWARE	82400	R	INV#CD2050069 EA	4,975.00
ERIC PORTER	82557	R	ELECTION EXPENSES	303.75
FRANCIELA MARIN-SMITH	82562	R	ELECTION EXPENSES	206.25
JANICE K PHILLIPS	82555	R	ELECTION EXPENSES	487.50
JB CHIMENE	82546	R	ELECTION EXPENSES	108.75
JERRY ANN BUCK	82544	R	ELECTION EXPENSES	1,980.00
JOHNSON CITY PUBLICATIONS LP	82428	R	INV#49006 EA	117.00
JULIA MCCOMAS	82552	R	ELECTION EXPENSES	963.75
KAREN MANGAN	82550	R	ELECTION EXPENSES	195.00
KATHY SIMPSON	82560	R	ELECTION EXPENSES	2,002.50
MANDY BUCK	82545	R	ELECTION EXPENSES	570.00
NADINE SULTEMEIER	82564	R	ELECTION EXPENSES	397.50
PATRICIA CHIMENE	82547	R	ELECTION EXPENSES	112.50
RACHELLE WILLGREN	82567	R	ELECTION EXPENSES	202.50
SARAH ALLEN	82540	R	ELECTION EXPENSES	945.00
SOPHIA JETT	82563	R	ELECTION EXPENSES	393.75
DEPARTMENT TOTAL				29,280.91
0415-COUNTY ATTORNEY				
OFFICESUPPLY.COM	82442	R	INV#5207140 CO ATTY	448.95
OFFICESUPPLY.COM	82443	R	INV#5207140 CO ATTY	78.29
SOFTWARE UNLIMITED CORPORATION	82342	R	INV #62669 NOVEMBER	276.95
SOFTWARE UNLIMITED CORPORATION	82343	R	INV #62702 DECEMBER	276.95
DEPARTMENT TOTAL				1,081.14
0420-TAX ASSESSOR/COLLECTOR				
KRISTEN SPIES	82429	R	REIMBURSEMENT	444.31
DEPARTMENT TOTAL				444.31
0425-COUNTY SHERIFF				
A T & T MOBILITY	82329	R	INV #287289997662X11272022 LEC	21.10
AUTO CHLOR SERVICES, LLC	82248	R	INV #8210421 LEC	398.54
BLANCO COUNTY TAX ASSESSOR-COLLECT	82369	R	LICENSE TAG #1223439 LEC	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	82370	R	LICENSE TAG #1415572 LEC	7.50

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BLANCO REGIONAL CLINIC P.A.	82374	R	INV#193998 LEC	105.00
BLANCO REGIONAL CLINIC P.A.	82375	R	INV#194292 LEC	105.00
BLANCO REGIONAL CLINIC P.A.	82376	R	INV#193968 LEC	105.00
CARD SERVICE CENTER	82523	R	4707 1205 3610 0542 JACKSON	26.97
CARD SERVICE CENTER	82524	R	4707 1205 3610 0542 JACKSON	132.33
CARD SERVICE CENTER	82531	R	4707 1205 3610 0377 CO JUDGE	217.59
CARD SERVICE CENTER	82532	R	4707 1205 3610 0377 CO JUDGE	28.19
CARD SERVICE CENTER	82535	R	4707 1205 3610 0377 CO JUDGE	152.00
CARD SERVICE CENTER	82537	R	4707 1205 3610 0377 CO JUDGE	13.99
CHARM-TEX, INC	82383	R	INV#0300508-IN LEC	283.80
CHARM-TEX, INC	82384	R	INV#0303028-IN LEC	1,719.05
CITY OF JOHNSON CITY	82265	R	ACCT #24001-0010131600 LEC	1,045.58
CITY OF JOHNSON CITY	82266	R	ACCT #24001-0010131700 LEC	387.78
CITY OF JOHNSON CITY	82267	R	ACCT #24001-0010125500 LEC	969.42
EXPRESS AUTOMOTIVE SERVICE	82402	R	INV#1205 LEC	99.15
EXPRESS AUTOMOTIVE SERVICE	82403	R	INV#1351 LEC	67.28
EXPRESS AUTOMOTIVE SERVICE	82404	R	INV#1389 LEC	69.94
FREDERICKSBURG DENTISTRY, PLLC	82407	R	INMATE DENTAL - PERZEL, J	700.00
FREDERICKSBURG DENTISTRY, PLLC	82408	R	INMATE DENTAL - ARNOLD, J	335.00
FREDERICKSBURG DENTISTRY, PLLC	82409	R	INMATE DENTAL - DECHERT, L	485.00
FUELMAN	82521	R	FUEL - LEC	5,350.23
GALLS INC	82411	R	INV#022589280 LEC	105.71
GALLS INC	82412	R	INV#022618186 LEC	11.90
GALLS INC	82413	R	INV#022654950 LEC	871.35
GALLS INC	82414	R	INV#022725861 LEC	59.67
GALLS INC	82415	R	INV#022523440 LEC	63.74
GOVERNMENTJOBS.COM, INC	82417	R	INV#0006R9 LEC	600.00
ICS JAIL SUPPLIES INC.	82422	R	INV#W5642800 LEC	877.51
ICS JAIL SUPPLIES INC.	82423	R	INV#W5679100 LEC	30.80
ICS JAIL SUPPLIES INC.	82424	R	INV#W5696400 LEC	197.64
JOHNSON CITY HYDRO GAS	82279	R	ACCT #2570 LEC	1,798.65
MARIAH SEYDEL	82430	R	REIMBURSEMENT	103.77
MCHD	82291	R	INV #1975 LEC	180.00
NORTH BLANCO COUNTY EMS	82296	R	PATIENT #2423 JAIL	400.05
NORTH BLANCO COUNTY EMS	82297	R	PATIENT #2421 JAIL	400.05
OFFICESUPPLY.COM	82439	R	INV#5197539 LEC	61.99
OFFICESUPPLY.COM	82440	R	INV#5197539 LEC	259.28
OFFICESUPPLY.COM	82441	R	INV#527044 LEC	177.62
PERFORMANCE FOOD SERVICE	82458	R	INV#1770541 LEC	43.72
PERFORMANCE FOOD SERVICE	82459	R	INV#1763867 LEC	2,357.41
PERFORMANCE FOOD SERVICE	82460	R	INV#1770541 LEC	2,258.51
PERFORMANCE FOOD SERVICE	82461	R	INV#1777900 LEC	2,232.11
PERFORMANCE FOOD SERVICE	82462	R	INV#1783625 LEC	23.00
PERFORMANCE FOOD SERVICE	82463	R	INV#1783625 LEC	1,973.80
PETERSON TIRE	82470	R	INV#BL49832 LEC	20.00
PETERSON TIRE	82471	R	INV#JC40535 LEC	58.95
PETERSON TIRE	82472	R	INV#JC40667 LEC	7.00
PETERSON TIRE	82473	R	INV#JC40710 LEC	93.88
POLICE & SHERIFFS PRESS	82474	R	INV#169689 LEC	63.05
POLICE & SHERIFFS PRESS	82475	R	INV#169920 LEC	17.60
SOUTHERN HEALTH PARTNERS	82309	R	INV #ADP17455 POP INCREASE	146.01
SOUTHERN HEALTH PARTNERS	82481	R	INV#MISC86810 LEC	954.00
STALEY ENTERPRISES	82310	R	INV #6002920112 JAIL	1,303.83
STEVEN A LOGSDON	82482	R	PRE-EMPLOYMENT EXAMS - DODDS, T	175.00
STEVEN A LOGSDON	82483	R	PRE-EMPLOYMENT EXAMS - WILLEY-STARK	175.00
STEVEN A LOGSDON	82484	R	PRE-EMPLOYMENT EXAMS - FERNANDEZ, Z	175.00
TEXAS A&M ENGINEERING EXT SRV	82486	R	INV#JJ7291160 LEC	275.00

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
VERIZON WIRELESS	82318	R	INV #9921320462 LEC	2,306.71
WORKQUEST	82511	R	INV#PSCO920001 LEC	18.50
DEPARTMENT TOTAL				33,710.75
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	82249	R	PATIENT #08142020	1,833.79
HILL COUNTRY PRIMARY CARE PHYSICIAN	82328	R	PATIENT #457375837	55.79
JOHNSON CITY PHARMACY	82281	R	INV #33 INDIGENT	591.71
SCOTT & WHITE HOSPITAL	82303	R	PATIENT #PH9754797751	8.55
SCOTT & WHITE HOSPITAL	82304	R	PATIENT #PH9754289731	81.24
SCOTT & WHITE HOSPITAL	82327	R	PATIENT #06242014	72.13
DEPARTMENT TOTAL				2,643.21
0440-COUNTY EXTENSION AGENCY				
CHRIS WIEMERS	82385	R	AG AGENT TRAVEL	608.75
DIOEAFS	82390	R	DUES - SANDERS, G	170.00
DIOEAFS	82391	R	DUES - SULLIVAN, C	120.00
GRETCHEN L. SANDERS	82418	R	EXT AGENT TRAVEL	105.63
MELINDA LEDBETTER	82431	R	REIMBURSEMENT	20.57
FERRY OFFICE PLUS	82465	R	INV#IN-1485704 AGRILIFE	434.81
DEPARTMENT TOTAL				1,459.76
0445-EMERGENCY MANAGEMENT				
FORD & CREW HOME AND HARDWARE	82406	R	INV#10506/1 EM	77.56
FUELMAN	82515	R	FUEL - CV3	154.32
HC & HL TECHNOLOGY SOLUTIONS LLC	82274	R	INV #B264 COMMAND BUS	185.00
PEREZ SIGNS & GRAPHIX	82464	R	INVOICE#41710 EM	3,184.00
YOUNGBLOOD AUTOMOTIVE & TIRE, INC	82512	R	AUTH CODE#EJLET66V1E701 EM	7.00
DEPARTMENT TOTAL				3,607.88
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	82256	R	OCTOBER 2022 BOND SUPER	271.36
ANNE B. LITTLE, PLLC	82246	R	424TH CAUSE #CV09162	75.00
ANNE B. LITTLE, PLLC	82247	R	424TH CAUSE #CV08385	30.00
BLANCO CO CHILD PROTECTION BD	82252	R	JURY DONATIONS	80.00
BROWN & LACALLADE, P.C.	82348	R	424TH CAUSE #CV09338	75.00
BROWN & LACALLADE, P.C.	82349	R	424TH CAUSE #CV09162	77.25
BROWN & LACALLADE, P.C.	82350	R	33RD CAUSE #CV09025 CPS	7.50
BROWN & LACALLADE, P.C.	82351	R	33RD CAUSE #CV09081 CPS	596.25
BURNET COUNTY TREASURER	82257	R	PUBLIC DEFENDER OFFICE	8,474.80
HILL COUNTRY CHILD ADVOCACY CT	82253	R	JURY DONATIONS	120.00
JENNIFER C. HARRIS	82276	R	33RD CAUSE #9243	1,252.50
JENNIFER C. HARRIS	82277	R	424TH CAUSE #CV09174	742.50
JOHN T COWART ATTY PLLC	82278	R	33RD CASE #1563	400.00
KELLY GROSSMAN	82283	R	COURT REPORTER 9-20 & 21	1,128.53
MARY CAROL GRIFFIN, CSR	82290	R	NOVEMBER 7, 2022	600.00
POTTS & REILLY, LLP	82352	R	33RD CAUSE #CV09081 CPS	412.50
POTTS & REILLY, LLP	82353	R	424TH CASE #08527	292.50
POTTS & REILLY, LLP	82354	R	33RD CASE #09081	82.50
POTTS & REILLY, LLP	82355	R	424TH CAUSE #CV09162	82.50
STEVEN R WITTEKIEND	82311	R	424TH CASE #CR02073	500.00
DEPARTMENT TOTAL				15,300.69
0451-DISTRICT JUDGE				
ALAN GARRETT	82344	R	JUVENILE BOARD COMP	100.00
ALAN GARRETT	82345	R	DISTRICT JUDGE SUPPLEMENT	208.79
BURNET COUNTY TREASURER	82255	R	OCTOBER 2022 DISTRICT JUDGE	3,954.99

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
EVAN C. STUBBS	82346	R	DISTRICT JUDGE SUPPLEMENT	208.79
EVAN C. STUBBS	82347	R	JUVENILE BOARD COMP., 424TH	100.00
DEPARTMENT TOTAL				4,572.57
0452-DISTRICT ATTORNEY				
BURNET COUNTY TREASURER	82254	R	OCTOBER 2022 DISTRICT ATTORNEY	14,635.08
DEPARTMENT TOTAL				14,635.08
0453-JUVENILE PROBATION				
JUVENILE PROBATION DEPT	82282	R	NOVEMBER 2022	4,753.64
JUVENILE PROBATION DEPT	82356	R	DECEMBER 2022	4,753.64
DEPARTMENT TOTAL				9,507.28
0455-COMMUNITY SERVICES				
CARTS	82258	R	FUNDS FOR FISCAL YEAR 2023	3,000.00
TEXAS WILDLIFE DAMAGE MGMT FUND	82316	R	INV #254390 NOVEMBER 2022	2,400.00
DEPARTMENT TOTAL				5,400.00
0500-COURTHOUSE EXPENSES				
AMERICAN LEGION POST 352	82358	R	MEMBERSHIP DUES	40.00
BILL'S LOCK & KEY	82363	R	INV#28367 LEC	18.00
BILL'S LOCK & KEY	82364	R	INV#28218 CH	24.50
BILL'S LOCK & KEY	82365	R	INV#28374 S. ANNEX	14.00
BLANCO COUNTY APPRAISAL DIST	82251	R	1ST QUARTER	48,616.02
BLANCO COUNTY PUBLICATIONS LP	82367	R	INV#2742 JP1	26.75
BLANCO COUNTY PUBLICATIONS LP	82368	R	INV#2743 JP1	26.75
BROWN'S GARAGE DOORS, LLC	82377	R	INV#7618 LEC	1,700.00
CARD SERVICE CENTER	82522	R	4707 1205 3610 0344 COUNTY	33.20
CARD SERVICE CENTER	82526	R	4707 1205 3610 0666 SWIFT	146.34
CARD SERVICE CENTER	82528	R	4707 1205 3610 0666 SWIFT	659.16
CARD SERVICE CENTER	82538	R	4707 1205 3610 4398 CO JUDGE	4,899.99
CHARTER COMMUNICATIONS HOLDINGS,LLC	82259	R	INV #0144415092622 COURTHOUSE	1,399.00
CITY OF BLANCO	82260	R	ACCT #04-0016-00 SOUTH ANNEX	117.25
CITY OF JOHNSON CITY	82261	R	ACCT #24001-00101118600 ANNEX	75.19
CITY OF JOHNSON CITY	82262	R	ACCT #24001-0010118700 ANNEX	37.37
CITY OF JOHNSON CITY	82263	R	ACCT #24001-0010007300 COURTHOUSE	202.77
CITY OF JOHNSON CITY	82264	R	ACCT #24001-0010108900 PCT 2	183.11
DECOTY	82268	R	INV #914197	396.00
DOYLE ELECTRIC, LLC	82396	R	INV#2965 N. ANNEX	2,340.36
GRAVES HUMPHRIES, STAHL, LIMITED	82271	R	REPORT #COL005 JP 4	489.96
GRAVES HUMPHRIES, STAHL, LIMITED	82323	R	REPORT #COL005 JP 1	666.30
GRAVES HUMPHRIES, STAHL, LIMITED	82335	R	REPORT #COL005 JP 4	528.00
GULF COAST PAPER CO. INC.	82420	R	INV#2317251	79.46
GVTC	82336	R	ID #830-833-3209 SOUTH ANNEX	134.90
GVTC	82337	R	ID #830-833-3209 SOUTH ANNEX	331.66
GVTC	82338	R	ID #830-833-5331 PCT 1 & 4 INTERNET	94.95
HC & HL TECHNOLOGY SOLUTIONS LLC	82273	R	INV #B264	3,754.00
HEFFERNAN INS DBA ADAMS INS. AGENCY	82272	R	LSC0246148 COUNTY CLERK	135.00
HILL COUNTRY REFRIGERATION	82421	R	INV#94518	3,345.00
HILL COUNTRY WIRELESS & TECHNOLOGY	82275	R	INV # 3406-20221201-1 PCT 2	70.00
HILL COUNTRY WIRELESS & TECHNOLOGY	82357	R	INV #3491-20221207-1 ELECTIONS	345.00
JOHNSON CITY HYDRO GAS	82280	R	ACCT #2570 COURTHOUSE	148.47
LOWER COLORADO RIVER AUTHORITY	82289	R	INV # TWER0006040 JANUARY 2023	293.58
MOBILEXUSA	82432	R	INV#37567856 LEC	67.00
MOURSUND INSURANCE AGENCY	82292	R	INV #23142 CO JUDGE	177.50
MOURSUND INSURANCE AGENCY	82293	R	INV #23144 SULTEMEIER	248.50
MOURSUND INSURANCE AGENCY	82294	R	INV #23146 WIER	177.50

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
MOURSUND INSURANCE AGENCY	82295	R	INV #23146 UECKER	50.00
PAY AND SAVE INC.	82455	R	ACCT#137354 MAINTENANCE	107.19
PAY AND SAVE INC.	82456	R	ACCT#137002 LEC	5.94
PAY AND SAVE INC.	82457	R	ACCT#137002 LEC	54.31
PITNEY BOWES BANK INC.	82299	R	ACCT #8000-9090-0697-9400	1,500.00
RLI SURETY	82302	R	BOND #DRS2001591 RILEY	100.00
SCTI-TELECOM	82478	R	INV#17424 CH	310.00
TERMINIX	82312	R	INV #326394 LEC	149.00
TERMINIX	82313	R	INV #326393 ANNEX	149.00
TERMINIX	82314	R	INV #326395 SOUTH ANNEX	93.00
TEXAS ASSOCIATION OF COUNTIES	82315	R	WORKERS COMP	10,524.00
THOMAS WEIR	82501	R	REIMBURSEMENT	29.38
TK ELEVATOR	82317	R	INV #3006962073	304.81
VERTICAL BRIDGE S3 ASSETS, LLC	82321	R	INV #00683593	1,651.53
WASTEWATER TRANSPORT SERVICES	82322	R	INV #11120392 LEC	660.01
WENDY STRUNK	82506	R	REIMBURSEMENT	40.56
WENDY STRUNK	82507	R	REIMBURSEMENT	45.88
WENDY STRUNK	82508	R	REIMBURSEMENT	120.00
WILLOUGHBY INDUSTRIES	82510	R	INV#137848 LEC	215.17
DEPARTMENT TOTAL				88,152.32
0505-MAINTENANCE DEPARTMENT				
BILL'S LOCK & KEY	82366	R	INV#27173 MAINTENANCE	18.25
BLANCO COUNTY TAX ASSESSOR-COLLECT	82371	R	LICENSE TAG #1143069	7.50
FUELMAN	82516	R	FUEL - MAINTENANCE	429.03
TIM IVY	82499	R	INV#044223 MAINTENANCE	372.62
DEPARTMENT TOTAL				827.40
0515-JUSTICE OF THE PEACE PCT #1				
NORTHEAST TEXAS DATA CORP.	82324	R	REPORT #COL005 JP 1	88.00
DEPARTMENT TOTAL				88.00
0520-JUSTICE OF THE PEACE #4				
NORTHEAST TEXAS DATA CORP.	82298	R	REPORT #CAS017 JP 4	30.00
NORTHEAST TEXAS DATA CORP.	82334	R	REPORT #CAS017 JP 4	28.00
THOMSON WEST	82502	R	INV#6150405563 JP4	631.80
V-QUEST OFFICE MACHINES & SUPPLIES,	82504	R	INV#153561 JP4	467.85
V-QUEST OFFICE MACHINES & SUPPLIES,	82505	R	INV#153561.1 JP4	12.23
DEPARTMENT TOTAL				1,169.88
0525-CONSTABLE PCT #1				
FUELMAN	82514	R	FUEL - CONSTABLE 1	617.33
PATRICK FISHER	82454	R	REIMBURSEMENT	179.29
POLICE & SHERIFFS PRESS	82476	R	INV#170493 CONST 1	32.60
VERIZON WIRELESS	82319	R	INV #9921320462 CONSTABLE 1	13.86
DEPARTMENT TOTAL				843.08
0530-CONSTABLE PCT #4				
EXPRESS AUTOMOTIVE SERVICE	82401	R	INV#1100 CONST 4	625.31
MOTOROLA SOLUTIONS, INC.	82433	R	TRANS#8230382748 CONST 1	557.14
DEPARTMENT TOTAL				1,182.45
0535-911-COUNTY EXPENSES				
BIS CONSULTING, LLC	82250	R	INV #7825 DECEMBER	3,090.00
DEPARTMENT TOTAL				3,090.00
0545-VERTERAN SERVICES				

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
OFFICESUPPLY.COM	82438	R	INV#5183739 VSO	132.83
VERIZON WIRELESS	82320	R	INV #9921320462 VETERANS ADMIN	40.22
DEPARTMENT TOTAL				173.05
0550-RECYCLING COORDINATOR				
BLANCO HYDRO GAS CO.	82373	R	ACCT#2411 RECYCLING	39.60
TENNTEX SALES & SERVICE CO. INC.	82487	R	INV#A-71790 RECYCLING	630.00
DEPARTMENT TOTAL				669.60
0560-GENERAL FUND CAPITAL EQUIPMENT				
AXON ENTERPRISE, INC	82362	R	INV#INUS116530 CONST 1	2,202.92
CARD SERVICE CENTER	82527	R	4707 1205 3610 0666 SWIFT	892.98
CARD SERVICE CENTER	82533	R	4707 1205 3610 0377 CO JUDGE	449.00
CENTRALSQUARE TECHNOLOGIES	82380	R	INV#368058 LEC	4,082.61
CENTRALSQUARE TECHNOLOGIES	82381	R	INV#368577 LEC	685.24
COOPER EQUIPMENT CO.	82388	R	INV#EG00192 PCT 3	76,430.80
COOPER EQUIPMENT CO.	82389	R	INV#EG001811 PCT 3	416,794.00
DELL MARKETING L.P.	82393	R	INV#10630681210 LEC	11,831.07
GT DISTRIBUTORS, INC	82419	R	INV#0928345 LEC	139.96
OFFICESUPPLY.COM	82444	R	INV#5207140 CO ATTY	389.97
SUFIAN MUNIR INC	82485	R	INV#129164 LEC	2,237.86
WILLIAMSON COUNTY EQUIPMENT CO	82509	R	INV#12/1/2022	49,700.00
DEPARTMENT TOTAL				565,836.41
0585-COUNTY INSPECTOR				
FUELMAN	82517	R	FUEL - INSPECTOR	52.45
LEEGAY SAXTON	82287	R	NOVEMBER 2022	555.00
LEEGAY SAXTON	82288	R	OCTOBER 2022	825.00
DEPARTMENT TOTAL				1,432.45
FUND TOTAL				788,955.05

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
CAMPBELL FUCHS	82378	R	INV#0019 PCT 1	3,000.00
FUELMAN	82518	R	FUEL - PCT 1	691.25
GVTC	82339	R	ID #830-833-5331 PCT 1	40.33
GVTC	82340	R	ID #830-833-1077 PCT 4	40.33
JOHNSON CITY SIGN SHOP	82427	R	INV#7959 PCT 1	71.45
OUTLAW LUMBER & HARDWARE, LLC	82453	R	INV#52314 PCT 1	20.97
POSTMASTER/BOX RENT	82326	R	BOX 1437 PCT 1	76.00
THIRD COAST DISTRIBUTING, LLC	82493	R	INV#903068 PCT 1	31.98
THIRD COAST DISTRIBUTING, LLC	82494	R	INV#903400 PCT 1	27.28
THIRD COAST DISTRIBUTING, LLC	82495	R	INV#904430 PCT 1	7.49
UNIFIRST CORPORATION	82330	R	ACCT #512256 PCT 1	181.43
DEPARTMENT TOTAL				4,188.51
0550-R&B PCT #2				
COMMERCIAL ALTERNATOR & START	82392	R	INV#13577 PCT 2	74.95
EMIL UECKER	82397	R	REIMBURSEMENT	40.00
EMIL UECKER	82398	R	REIMBURSEMENT	39.08
FUELMAN	82519	R	FUEL - PCT 2	570.39
INGRAM READYMIX INCORPORATED	82425	R	INV#3230616 PCT 2	710.00
ODIORNE FEED/RANCH SUPPLY INC	82434	R	INV#193997 PCT 2	57.98
ODIORNE FEED/RANCH SUPPLY INC	82435	R	INV#195237 PCT 2	101.00
ODIORNE FEED/RANCH SUPPLY INC	82436	R	INV#195441 PCT 2	78.50
ODIORNE FEED/RANCH SUPPLY INC	82437	R	REF#451146 PCT 2	0.85
OUTLAW LUMBER & HARDWARE, LLC	82445	R	INV#48366 PCT 2	14.99
OUTLAW LUMBER & HARDWARE, LLC	82446	R	INV#49851 & CR PCT 2	117.60
OUTLAW LUMBER & HARDWARE, LLC	82447	R	INV#50897 PCT 2	22.58
OUTLAW LUMBER & HARDWARE, LLC	82448	R	INV#50949 PCT 2	141.68
OUTLAW LUMBER & HARDWARE, LLC	82449	R	INV#54622 PCT 2	5.94
PETERSON TIRE	82466	R	INV#JC40224 PCT 2	20.00
PETERSON TIRE	82467	R	INV#JC40255 PCT 2	7.00
PETERSON TIRE	82468	R	INV#JC40452 PCT 2	26.90
THIRD COAST DISTRIBUTING, LLC	82497	R	INV#899228 PCT 2	58.45
THIRD COAST DISTRIBUTING, LLC	82498	R	INV#904202 PCT 2	12.28
UNIFIRST CORPORATION	82331	R	ACCT #512256 PCT 2	89.80
DEPARTMENT TOTAL				2,189.97
0560-R&B PCT #3				
ARMADILLO MATERIALS LLC	82361	R	INV#12036 PCT 3	519.69
BLANCO COUNTY TAX ASSESSOR-COLLECT	82372	R	LICENSE TAG#1158318 PCT 3	22.00
CARD SERVICE CENTER	82525	R	4707 1205 3610 0385 LIESMANN	259.02
COOPER EQUIPMENT CO.	82387	R	INV#WS22302 PCT 3	9,870.50
FORD & CREW HOME AND HARDWARE	82405	R	INV#10294/1 PCT 3	60.98
FRITZTOWN DIESEL & TRUCK SERVICE	82410	R	INV#26208 PCT 3	1,969.88
PETERSON TIRE	82469	R	INV#BL50420 PCT 3	40.00
SNL ENTERPRISES, INC	82479	R	INV#519-347917 PCT 3	83.02
SNL ENTERPRISES, INC	82480	R	INV#519-347575 PCT 3	89.38
THIRD COAST DISTRIBUTING, LLC	82496	R	INV#105699 PCT 3	13.49
YOUNGBLOOD AUTOMOTIVE & TIRE, INC	82513	R	INV#60010521 PCT 3	47.25
DEPARTMENT TOTAL				12,975.21
0570-R&B PCT #4				
ARMADILLO MATERIALS LLC	82359	R	INV#ARM05123 PCT 4	179.03
ARMADILLO MATERIALS LLC	82360	R	INV#ARM05082 PCT 4	113.20
DIAMOND X CONTRACTING, INC	82269	R	MIDDLE CREEK PROJECT	26,604.71
DIAMOND X CONTRACTING, INC	82270	R	MIDDLE CREEK PROJECT	177,356.30
DIAMOND X CONTRACTING, INC	82341	R	MIDDLE CREEK PROJECT	33,678.58

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
DIRT WORKS	82395	R	INV#25636 PCT 4	
FUELMAN	82520	R	FUEL - PCT 4	160.55
JOHNSON CITY SIGN SHOP	82426	R	INV#8002 PCT 4	496.71
OUTLAW LUMBER & HARDWARE, LLC	82450	R	INV#48465 PCT 4	160.00
OUTLAW LUMBER & HARDWARE, LLC	82451	R	INV#50437 PCT 4	2.19
OUTLAW LUMBER & HARDWARE, LLC	82452	R	INV#54623 PCT 4	61.57
THIRD COAST DISTRIBUTING, LLC	82488	R	INV#902617 PCT 4	1.28
THIRD COAST DISTRIBUTING, LLC	82489	R	INV#899251 & CREDIT PCT 4	176.99
THIRD COAST DISTRIBUTING, LLC	82490	R	INV#901147 PCT 4	134.80
THIRD COAST DISTRIBUTING, LLC	82491	R	INV#895558 PCT 4	14.57
THIRD COAST DISTRIBUTING, LLC	82492	R	INV#896894 PCT 4	6.29
UNIFIRST CORPORATION	82332	R	ACCT #512256 PCT 4	34.07
WCR LAND SURVEYING LLC	82500	R	INV#4086 PCT 4	142.78
DEPARTMENT TOTAL				500.00
				239,823.62
FUND TOTAL				259,177.31

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT/ COURT EXPENSES				
GOVERNMENT FORMS & SUPPLIES, LLC	82416	R	INV#0337403 CO CLERK	593.01
DEPARTMENT TOTAL				593.01
FUND TOTAL				593.01

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
KOFILE TECHNOLOGIES, INC	82286	R	INV #KT-008755 CO CLERK	1,258.00-
KOFILE TECHNOLOGIES, INC	82284	R	INV #KT-228670 CO CLERK	25,686.00
KOFILE TECHNOLOGIES, INC	82285	R	INV #KT-008755 CO CLERK	1,946.25
PPT	82300	R	INV #77047 CO CLERK	9.88
PPT	82301	R	INV #76141 CO CLERK	8.68
DEPARTMENT TOTAL				26,392.81
FUND TOTAL				26,392.81

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COURTHOUSE SECURITY EXPENSES				
SECURETECH SYSTEMS, INC	82568	R	INV#8005	9,875.00
DEPARTMENT TOTAL				9,875.00
FUND TOTAL				9,875.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-CONSTABLE PCT 1 EXPENSES				
SAM PACK'S FIVE STAR FORD	82477	R	INV#NGB74304 CONST 1	56,070.73
DEPARTMENT TOTAL				56,070.73
FUND TOTAL				56,070.73

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-HAZARADOUS WASTE EXPENSES				
CLEAN EARTH ENVIRONMENTAL SOLUTIONS	82386	R	INV#76403617574 HHW	38,055.25
DEPARTMENT TOTAL				38,055.25
FUND TOTAL				38,055.25

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-VITAL STATISTICS RXPENSES				
VERITRACE, INC	82503	R	INV#005481 CO CLERK	1,316.65
DEPARTMENT TOTAL				1,316.65
FUND TOTAL				1,316.65

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
SLS PARTNERSHIP	82305	R	INV #12-2022-185 STARFLIGHT	23,146.62
DEPARTMENT TOTAL				23,146.62
FUND TOTAL				23,146.62

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-JAIL INMATE COMMISSARY EXPENSES				
CARD SERVICE CENTER	82534	R	4707 1205 3610 0377 CO JUDGE	449.00
CHARM-TEX, INC	82382	R	INV#0300453-IN LEC	109.90
DEPARTMENT TOTAL				558.90
FUND TOTAL				558.90

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
CAMPBELL FUCHS	82379	R	INV#0019 PCT 1	7,000.00
DIAMOND X CONTRACTING, INC	82333	R	MIDDLE CREEK PROJECT	37,185.75
DEPARTMENT TOTAL				44,185.75
FUND TOTAL				44,185.75

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
SLS PARTNERSHIP	82307	R	INV #12-2022-173 FAIR GROUNDS	16,235.00
SLS PARTNERSHIP	82308	R	INV #12-2022-301 FAIR GROUNDS	17,044.25
DEPARTMENT TOTAL				33,279.25
FUND TOTAL				33,279.25

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-2021 TAX NOTE EXPENSES					
	SLS PARTNERSHIP	82306	R	INV #12-2022-395 OLD JAIL	7,772.00
	DEPARTMENT TOTAL				7,772.00
	FUND TOTAL				7,772.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				1,289,378.33

SERVICE ORDER

THIS SERVICE ORDER ("Service Order"), is executed and effective upon the date of the signature set forth in the signature block below ("Effective Date") and is by and between Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the Service(s) hereunder ("Spectrum") and Customer (as shown below) and is governed by and subject to the Spectrum Enterprise Commercial Terms of Service posted to the Spectrum Enterprise website, <https://enterprise.spectrum.com/> (or successor url) or, if applicable, an existing services agreement mutually executed by the parties (each, as appropriate, a "Service Agreement"). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

Spectrum Enterprise Contact Information	
Contact: John Pitts	
Telephone: 512-230-4933	
Email: john.pitts@charter.com	

Customer Information		
Customer Name BLANCO COUNTY	Order # 13237477	
Address PO Box 471 Johnson City TX 78636		
Telephone (830) 868-9199	Email: charrison@co.blanco.tx.us	
Contact Name Connie Harrison	Telephone (830) 868-9199	Email: charrison@co.blanco.tx.us
Billing Address PO Box 471 Johnson City TX 78636		

NEW AND REVISED SERVICES AT 105 N Avenue G , Johnson City TX 78636				
Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
Fiber Internet 1Gbps	36 Months	1	\$1,399.00	\$1,399.00
Static IP 5	36 Months	1	\$ 0.00	\$ 0.00
TOTAL*				\$1,399.00

ONE TIME CHARGE(S) AT 105 N Avenue G , Johnson City TX 78636			
Service Description	Quantity	One Time Charge(s)	Total One Time Charge(s)
FIA Installation	1	250	\$ 250.00
TOTAL*			\$250.00



1. **TOTAL CHARGE(S).** Total Monthly Recurring Charges and Total One-Time Charges are due in accordance with the monthly invoice.
2. **TAXES.** Plus applicable taxes, fees, and surcharges as presented on the respective invoice(s).
3. **SPECIAL TERMS.**

By signing below, the signatory represents they are duly authorized to execute this Service Order.

CUSTOMER SIGNATURE

Signature: _____

Printed Name: Brett Bray

Title: Blanco County Judge

Date: _____



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PO 9327



Sales Quotation
1006 Carlos G. Parker Blvd SW
Taylor, Tx 76574

Sales Person: TODD SCHROEDER

PRICE GOOD FOR 60 DAYS OR UNTIL UNIT IS SOLD

Name: BLANCO CO

	<u>List Price</u>
2022 New Holland Workmaster 75	\$ 65,500.00
ENGINE: 75 GROSS HP, 65 PTO HP, 3 CYL. TURBO CHARGED DIESEL ENGINE, 21.6 GALLON FUEL TANK	\$ -
MECHANICAL FRONT WHEEL DRIVE	\$ -
HI-VIS DELUXE CAB: AIR CONDITIONING, HEAT, AM/FM STEREO, 2 DOOR, FRONT & REAR WIPER/WASHER	\$ -
SEAT: FABRIC AIR SUSPENSION	\$ -
INSTRUCTIONAL 'BUDDY' SEAT W/ BELT	\$ -
SPEED: 40 KPH MAX GROUND SPEED, (25MPH), PARKING LOCK	\$ -
TRANSMISSION: 12Fx12R WITH WET CLUTCH	\$ -
F/R SHUTTLE: HYDRAULIC POWER	\$ -
HYDROSTATIC POWER STEERING	\$ -
HYDRAULICALLY ACTUATED WET DISC BRAKES	\$ -
HYDRAULICS: DUAL PUMP SYSTEM 12.5 GPM IMPLEMENT, 7.3 GPM STEERING, 19.8 GPM TOTAL	\$ -
REAR REMOTES-THREE SETS	\$ -
TIRES: 16.9X30 AG REARS 11.2X24 AG FRONTS	\$ -
DIFFERENTIAL LOCK	\$ -
LIGHTS: 2 FRONT, 2 FRONT CORNER, 2 REAR, TURN SIGNAL, FLASHERS, AND BRAKE LIGHTS	\$ -
3 PT: CAT. II. 3500 LB LIFT	\$ -
DRAFT CONTROL: MECHANICAL	\$ -
THROTTLE: HAND AND FOOT CONTROLS	\$ -
PTO: 540	\$ -
COLD START AID: GRID HEATER & BLOCK HEATER, 840 CCA BATTERY	\$ 250.00
REAR WHEIGHT PACKAGE: 4x110 LB.	\$ -
<u>Loader: New Holland L550LU Quick Attach</u>	\$ -
<u>3rd function remote with front hydraulics</u>	\$ -
MID MOUNT REMOTES WITH JOYSTICK	\$ -
2425lbs. MAX LIFT 32" FROM PINS	\$ -
REAR LOADER BRACKETS	\$ -
BUCKET: 72" MATERIAL	\$ -
Warranty: 2 years or 2,000 Hours INCLUDES DELIVER IF NEEDED	\$ -
Sub Total:	\$ 65,750.00
Freight:	\$ 1,633.00
Setup:	\$ 650.00
Total:	\$ 68,033.00

PURCHASE PRICE WITH MUNICIPAL DISC \$ 49,700.00

~~MS~~ 11/10/22

