

REGULAR MEETING – February 08, 2022

On this the 08<sup>th</sup> day of February 2022 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.

County Judge and all 4 County Commissioners present.

ITEM 2 – Pledge of Allegiance.

ITEM 3 – Invocation. – Pastor Boatright led the invocation this date.

ITEM 4 – Public Hearing on Countywide Polling Place Program:

PUBLIC COMMENTS on the proposed plan to implement a countywide polling place program in the upcoming November 8, 2022, Election pursuant to Election Code 43.007

Stephanie Fisher                      Ralph Mertesdorf

Terry Casparis                        Carlette Lewis

D’Anne Welch                         Kristen Spies

Kenneth Welch

ITEM 5 – PUBLIC COMMENTS – opportunity for the general public to address the Court on any agenda item. Comments are limited to 3 minutes.

Kenneth Welch

D’Anne Welch

ITEM 6 - Consider approval of minutes of prior Commissioners Court meeting(s). Vote on any action taken. (Judge Bray).

COMMISSIONER WEIR made the motion to dispense with the reading of the minutes and approve 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 7 – Consider approval of the estimated February 2022 payroll. Vote on any action taken. (Judge Bray).

COMMISSIONER LIESMANN made the motion to approve the estimated February 2022 payroll in the amount of \$366,662.29, 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 8 – Consider approval of the official reports. Vote on any action taken. (Judge Bray).  
COMMISSIONER UECKER made the motion to approve the official reports 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 9 – Consider ratifying or approving line-item transfers as presented. Vote on any action taken.  
(Judge Bray)

No action required.

ITEM 10 – 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  
\$278,476.02 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 11 - Recognition of former Blanco County Commissioner, James Sultemeier, for his service and  
representation on the Lower Colorado Regional Water Planning Group, Region K Committee. Vote on  
any action taken. (Commissioner Uecker and Judge Bray)

No action taken.

ITEM 12 – Consider authorization for Commissioner Uecker (Pct. 2) to advertise for bids for paving on  
Maenius Road. Vote on any action taken. (Commissioner Uecker and Judge Bray)

COMMISSIONER UECKER made the motion to advertise for bids for paving on Maenius Road, 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 13 – Acknowledge resignation of Adelle Moreland from the Blanco County Child Protection and  
Family Advocacy Board and recognize her for her community service. Vote on any action taken. (Judge  
Bray)

COMMISSIONER WEIR made the motion acknowledging the resignation of Adelle Moreland from the  
Blanco County Child Protection and Family Advocacy Board and recognize her for her community  
service. Vote on any action taken. (Judge Bray)

JUDGE BRAY – YES.

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

ITEM 14 – Consider approval to replat lots 1401 & 1402 in the Rockin J subdivision. New lot to be known as lot 1401R. Vote on any action taken. (Commissioner Granberg)

COMMISSIONER GRANBERG moves that we approve the replat of lots 1401 & 1402 in the Rockin J subdivision with the new lot to be known as lot 1401R, 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 15 – Consider authorization for County Judge/Sheriff to sign the 2022 Sheriff's Combined Auto Theft Task Force Cooperative Working Agreement. (Sheriff Jackson and Judge Bray)

COMMISSIONER LIESMANN made the motion authorizing the County Judge/Sheriff to sign the 2022 Sheriff's Combined Auto Theft Task Force Cooperative Working Agreement, 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 – Discussion of the Proposed Countywide Polling Place Program. Vote on any action taken. (Judge Bray and Tax Assessor/Collector Spies)

COMMISSIONER LIESMANN made the motion to commit to move forward with the Countywide Polling Place Program, 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 – Consider burn ban.

No action taken on this item.

ITEM 18 - 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 10:13 o'clock a.m.

The above and foregoing minutes were examined and approved in Open Court this \_\_\_\_\_ day of \_\_\_\_\_, 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 08, 2022.

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

# **No Line-Item Transfers**

# Blanco County Commissioners' Court

February 22, 2022

## Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 84,980.11
015	Road & Bridge Fund	\$ 4,706.58
017	Records Management Co Clerk	\$ 1,491.73
031	Chapter 19 Funds	\$ 454.71
046	Countywide R&B Improvement	\$ 2,368.19
<b>Total</b>		<b>\$ 94,001.32</b>

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

Attest Asst. County Auditor:



Date

2-16-22

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

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0310-GENERAL FUND GRANTS				
CARD SERVICE CENTER	79387	A	4707 1205 3610 0377 CO JUDGE	390.00
DEPARTMENT TOTAL				390.00
0400-COUNTY JUDGE EXPENSES				
CARD SERVICE CENTER	79391	A	4707 1205 3610 0377 CO JUDGE	47.50
DEPARTMENT TOTAL				47.50
0411-ELECTIONS ADMINISTRATOR				
AMG PRINTING & MAILING, LLC	79316	A	INV#114661 EA	512.76
AMG PRINTING & MAILING, LLC	79317	A	INV#115231 EA	431.90
AMG PRINTING & MAILING, LLC	79318	A	INV#115277 EA	68.64
CARD SERVICE CENTER	79396	A	4707 1205 3610 0666 SWIFT	58.00
VERIZON WIRELESS	79298	A	INV #9898559664 ELECTIONS	266.91
DEPARTMENT TOTAL				1,338.21
0415-COUNTY ATTORNEY				
OFFICESUPPLY.COM	79397	A	INV#4694728 CO ATTY	371.68
DEPARTMENT TOTAL				371.68
0425-COUNTY SHERIFF				
A T & T MOBILITY	79250	A	INV #287289997995 LEC	19.59
AUTO CHLOR SERVICES, LLC	79251	A	INV #8032746 LEC	381.45
AUTO CHLOR SERVICES, LLC	79309	A	INV #6712974 LEC	376.71
BLANCO COUNTY TAX ASSESSOR-COLLECT	79323	A	LICENSE TAG #1158322 LEC	7.50
BLANCO REGIONAL CLINIC P.A.	79325	A	INV#185711 LEC	133.00
CARD SERVICE CENTER	79388	A	4707 1205 3610 0377 CO JUDGE	53.00
CARD SERVICE CENTER	79389	A	4707 1205 3610 0377 CO JUDGE	35.98
CARD SERVICE CENTER	79392	A	4707 1205 3610 0377 CO JUDGE	159.12
CODY PAYNE	79381	A	REAR STEEL BUMPER LEC	750.00
EXPRESS AUTOMOTIVE SERVICE	79334	A	INV#37682104 LEC	55.41
EXPRESS AUTOMOTIVE SERVICE	79335	A	INV#37682111 LEC	57.95
EXPRESS AUTOMOTIVE SERVICE	79336	A	INV#37682154 LEC	70.85
EXPRESS AUTOMOTIVE SERVICE	79337	A	INV#37682185 LEC	60.95
EXPRESS AUTOMOTIVE SERVICE	79338	A	INV#37682211 LEC	52.45
FREDERICKSBURG DENTISTRY, PLLC	79339	A	INMATE DENTAL - BROOKS, K	334.00
FREDERICKSBURG DENTISTRY, PLLC	79340	A	INMATE DENTAL - DESHOTEL, B	334.00
GALLS, LLC	79341	A	INV#020247549 LEC	90.00
GALLS, LLC	79342	A	INV#020292947 LEC	675.13
GALLS, LLC	79343	A	INV#020292961 LEC	119.34
ICS JAIL SUPPLIES INC.	79347	A	INV#W5061600 LEC	81.98
JOHNSON CITY HYDRO GAS	79279	A	ACCT #2570 LEC	1,917.92
JOHNSON CITY PUBLICATIONS LP	79349	A	RENEWAL FOR SHERIFF'S OFFICE	44.00
LD PRODUCTS	79351	A	INV#SIP-013075181 LEC	119.97
MCHD	79282	A	INV #1500 LEC	180.00
MOBILEXUSA	79281	A	CLIENT #9921935 LEC	52.00
MUNICIPAL EMERGENCY SERVICES	79352	A	INV#IN1672837 LEC	1,520.95
OFFICESUPPLY.COM	79354	A	INV#4839491 LEC	531.62
OFFICESUPPLY.COM	79355	A	INV#4853095 LEC	47.75
PEDERNALES ELECTRIC COOP	79314	A	INV #955 LEC	2,452.37
PERFORMANCE FOOD SERVICE	79363	A	INV#1504390 LEC	2,359.65
PERFORMANCE FOOD SERVICE	79364	A	INV#1500227 LEC	181.72
PERFORMANCE FOOD SERVICE	79365	A	INV#1497830 LEC	2,339.77
PETERSON TIRE	79369	A	INV#JC38070 LEC	31.90
POLICE & SHERIFFS PRESS	79371	A	INV#158651 LEC	17.58
PROFORCE MARKETING, INC	79373	A	INV#474091 LEC	477.00
RYAN BIBLE	79375	A	REIMBURSEMENT	900.00

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
SOUTHERN HEALTH PARTNERS	79303	A	INV #BASE43566 MARCH	5,732.78
STANLEY CONVERGENT SECURITY SOLUTIO	79304	A	INV #6002123464 LEC	1,230.00
THOMSON WEST	79296	A	INV #845771432 LEC	314.74
WORKQUEST	79382	A	IINV#PINV0191269 LEC	1,388.85
DEPARTMENT TOTAL				25,688.98
0435-INDIGENT HEALTH CARE				
BLANCO REGIONAL CLINIC P.A.	79256	A	PATIENT #UPSFRA0001	33.95
BLANCO REGIONAL CLINIC P.A.	79257	A	PATIENT #UPSFRA0001	22.59
DEPARTMENT TOTAL				56.54
0440-COUNTY EXTENSION AGENCY				
BLANCO COUNTY PUBLICATIONS LP	79322	A	AG EXT SUBSCRIPTION RENEWAL	44.00
BUSINESS CENTER PRINT & OS	79326	A	INV#146242 AG EXT	205.06
JOHNSON CITY PUBLICATIONS LP	79350	A	RENEWAL FOR AG EXT	44.00
DEPARTMENT TOTAL				293.06
0445-EMERGENCY MANAGEMENT				
THIRD COAST DISTRIBUTING, LLC	79380	A	INV#082149 ER MGMT	95.84
DEPARTMENT TOTAL				95.84
0450-JUDICIAL EXPENSES				
BLANCO CO CHILD PROTECTION BD	79253	A	JURY FUNDS	285.00
BROWN & LACALLADE, P.C.	79258	A	424TH CASE #CV09162	330.00
BROWN & LACALLADE, P.C.	79259	A	424TH CASE #CV09044	240.00
BROWN & LACALLADE, P.C.	79260	A	33RD CASE #CV09025	90.00
BROWN & LACALLADE, P.C.	79261	A	33RD CASE #CV09025	45.00
BROWN & LACALLADE, P.C.	79262	A	33RD CASE #CV09044	401.25
BROWN & LACALLADE, P.C.	79263	A	33RD CASE #CV09081	37.50
BROWN & LACALLADE, P.C.	79264	A	33RD CASE #CV09081	120.00
HILL COUNTRY CHILD ADVOCACY CT	79254	A	JURY FUNDS	209.00
MOORSUND LAW OFFICE	79283	A	33RD CAUSE #CV09027	472.50
NINA S WILLIS	79284	A	33RD CAUSE #CV09027	15.00
STATE COMPRTOLLER	79255	A	JURY FUNDS (2)	12.00
STEVEN MICHAEL TODD	79289	A	33RD CV08927	960.00
STEVEN R WITTEKIEND	79290	A	UNINDICTED	375.00
DEPARTMENT TOTAL				3,592.25
0451-DISTRICT JUDGE				
ALAN GARRETT	79299	A	FEBRUARY 2022	100.00
ALAN GARRETT	79300	A	FEBRUARY 2022	129.33
BURNET COUNTY TREASURER	79266	A	DISTRICT JUDGE JANUARY 2022	5,377.10
EVAN C. STUBBS	79301	A	FEBRUARY 2022	129.33
EVAN C. STUBBS	79302	A	FEBRUARY 2022	100.00
DEPARTMENT TOTAL				5,835.76
0452-DISTRICT ATTORNEY				
BURNET COUNTY TREASURER	79265	A	DISTRICT ATTORNEY JANUARY 2022	17,199.22
DEPARTMENT TOTAL				17,199.22
0455-COMMUNITY SERVICES				
TEXAS WILDLIFE DAMAGE MGMT FUND	79295	A	JANUARY 2022	2,400.00
DEPARTMENT TOTAL				2,400.00
0460-STATE AGENIES SERVICES				
FRONTIER COMMUNICATIONS	79267	A	830-868-4008 ADULT PROBATION	286.96
DEPARTMENT TOTAL				286.96
0500-COURTHOUSE EXPENSES				



DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ARMADILLO MATERIALS LLC	79321	A	INV#JCS02417 FAIRGROUNDS	1,429.62
CARD SERVICE CENTER	79384	A	4707 1205 3610 0344 COUNTY	18.20
CARD SERVICE CENTER	79385	A	4707 1205 3610 0377 CO JUDGE	10.99
CARD SERVICE CENTER	79386	A	4707 1205 3610 0377 CO JUDGE	10.85
CARD SERVICE CENTER	79390	A	4707 1205 3610 0377 CO JUDGE	190.31
CARD SERVICE CENTER	79393	A	4707 1205 3610 0385 LIESMANN	150.47
DECOTY	79311	A	inv #876672	110.80
GRAVES HUMPHRIES, STAHL, LIMITED	79270	A	REPORT COL005 JP 4	1,439.32
GRAVES HUMPHRIES, STAHL, LIMITED	79271	A	REPORT COL005 JP 4	248.68
GREAT AMERICA FINANCIAL SERVICES	79315	A	INV #31023956 COPIERS	1,095.02
GULF COAST PAPER CO. INC.	79344	A	INV#2186854	694.32
GVTC	79274	A	830-833-5331 PCT 1 & 4	94.95
GVTC	79275	A	830-833-3209 SOUTH ANNEX	134.90
GVTC	79276	A	830-833-3209 SOUTH ANNEX	325.68
HILL COUNTRY IT	79345	A	INV#B2497	600.00
HILL COUNTRY WIRELESS & TECHNOLOGY	79277	A	ADULT PROBATION	25.00
JAMES D. SQUIER	79305	A	2-1-22 TO 2-2-22	277.48
JAMES D. SQUIER	79306	A	2-1-22 TO 2-2-22	40.47
JOHNSON CITY HYDRO GAS	79278	A	ACCT #2570 COURTHOUSE	113.69
JOHNSON CITY PUBLICATIONS LP	79348	A	RENEWAL FOR COUNTY	44.00
LOWER COLORADO RIVER AUTHORITY	79280	A	INV #TWER0005925	285.03
PAY AND SAVE INC.	79361	A	ACCT#137002 LEC	14.95
PAY AND SAVE INC.	79362	A	ACCT#137002 LEC	17.70
PEDERNALES ELECTRIC COOP	79313	A	INV #955 COUNTY	3,367.84
PITNEY BOWES	79286	A	INV #3315101007	969.12
REEH PLUMBING	79374	A	INV#1227342 LEC	230.22
SOUTH TEXAS COUNTY JUDGES' & COMMIS	79378	A	CONFERENCE REGISTRATION - GRANBERG,	250.00
SOUTH TX CO. JUDGES & COMMISSIONERS	79288	A	2022 DUES	300.00
SOUTHWEST COMMUNICATIONS TECHNICIAN	79310	A	INV #16742	47.00
TERMINIX	79291	A	INV #315876 LEC	136.00
TERMINIX	79292	A	INV #315877 ANNEX	100.00
TERMINIX	79293	A	INV #315875 COURTHOUSE	80.00
TERMINIX	79294	A	INV #315878 SOUTH ANNEX	85.00
TK ELEVATOR	79297	A	INV #3006400284	304.81
TOM STANSBURY	79307	A	1-19-2022	30.24
WW GRAINGER, INC	79383	A	INV#863233847 LEC	69.06
DEPARTMENT TOTAL				13,341.72
0520-JUSTICE OF THE PEACE #4				
NORTHEAST TEXAS DATA CORP.	79285	A	REPORT #CAS017 JP 4	14.00
DEPARTMENT TOTAL				14.00
0525-CONSTABLE PCT #1				
PETERSON TIRE	79366	A	INV#JC37935 CONS 1	123.88
PETERSON TIRE	79367	A	INV#JC38026 CONST 1	51.45
VERIZON WIRELESS	79312	A	INV #9898559663 CONSTABLE 1	110.37
DEPARTMENT TOTAL				285.70
0535-911-COUNTY EXPENSES				
BIS CONSULTING, LLC	79252	A	INV #6418 MARCH	3,000.00
DEPARTMENT TOTAL				3,000.00
0550-RECYCLING COORDINATOR				
BLANCO HYDRO GAS CO.	79324	A	ACCT#2411 RECYCLING	17.88
DEPARTMENT TOTAL				17.88
0560-GENERAL FUND CAPITAL EQUIPMENT				

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
COMMERCIAL ELECTRONICS CORP	79327	A	INV#31947 LEC	10,724.81
DEPARTMENT TOTAL				10,724.81
FUND TOTAL				84,980.11

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
DIRT WORKS	79331	A	INV#24190 PCT 1	
GVTC	79273	A	830-833-5331 PCT 1	554.88
OUTLAW LUMBER & HARDWARE, LLC	79356	A	INV#23839 PCT 1	40.33
OUTLAW LUMBER & HARDWARE, LLC	79357	A	INV#22796 PCT 1	44.65
OUTLAW LUMBER & HARDWARE, LLC	79358	A	INV#23839 PCT 1	31.18
OUTLAW LUMBER & HARDWARE, LLC	79359	A	INV#23941 PCT 1	14.37
OUTLAW LUMBER & HARDWARE, LLC	79398	A	INV#3964 PCT 1	13.98
OUTLAW LUMBER & HARDWARE, LLC	79399	A	INV#5526 PCT 1	144.23
OUTLAW LUMBER & HARDWARE, LLC	79400	A	INV#5601 PCT 1	118.31
OUTLAW LUMBER & HARDWARE, LLC	79401	A	INV#6991 PCT 1	181.00
PATHMARK TRAFFIC PRODCT/TX INC	79360	A	INV#11890 PCT 1	10.36
SEYMOURS INC.	79376	A	INV#51239 PCT 1	143.00
DEPARTMENT TOTAL				88.15
				1,384.44
0550-R&B PCT #2				
ARMADILLO MATERIALS LLC	79319	A	INV#JCS02289 PCT 2	
EMIL UECKER	79333	A	REIMBURSEMENT	446.34
ODIORNE FEED/RANCH SUPPLY INC	79353	A	INV#183497 PCT 2	94.03
PETERSON TIRE	79368	A	INV#JC37891 PCT 2	148.99
DEPARTMENT TOTAL				7.00
				696.36
0560-R&B PCT #3				
ARMADILLO MATERIALS LLC	79320	A	INV#JCS02290 PCT 3	
CARD SERVICE CENTER	79394	A	4707 1205 3610 0385 LIESMANN	287.56
HYE PIPE & FEED	79346	A	INV#3362978 PCT 3	10.28
SNL ENTERPRISES, INC	79377	A	INV#11519-333384 PCT 3	86.50
STROEHER & OLFERS INC	79379	A	INV#212699 PCT 3	102.18
DEPARTMENT TOTAL				1,568.19
				2,054.71
0570-R&B PCT #4				
DIRT WORKS	79332	A	INV#24213 PCT 4	
GVTC	79272	A	830-833-1077 PCT 4	410.38
PETERSON TIRE	79370	A	INV#BL47295 PCT 4	40.33
POWERPLAN	79372	A	INV#P48310 PCT 4	27.00
DEPARTMENT TOTAL				93.36
				571.07
FUND TOTAL				4,706.58

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
GOVOS, INC.	79269	A	INV KSW-002983 CO CLERK	470.00-
GOVOS, INC.	79268	A	INV KSW-002983 CO CLERK	1,946.25
PROFESSIONAL BONDSMEN OF TEXAS	79287	A	INV #72045 CO CLERK	15.48
DEPARTMENT TOTAL				1,491.73
FUND TOTAL				1,491.73

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-CHAPTER 19 FUNDS EXPENSES				
CARD SERVICE CENTER	79395	A	4707 1205 3610 0666 SWIFT	454.71
DEPARTMENT TOTAL				454.71
FUND TOTAL				454.71

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
DOUCET & ASSOCIATES, INC	79328	A	INV#20213289 PCT 2	695.00
DOUCET & ASSOCIATES, INC	79329	A	PROJECT#R804-001 PCT 2	799.25
DOUCET & ASSOCIATES, INC	79330	A	PROJECT#R804-001 PCT 1	873.94
DEPARTMENT TOTAL				2,368.19
FUND TOTAL				2,368.19

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

94,001.32

# PROCLAMATION

**THE STATE OF TEXAS**

**COUNTY OF BLANCO**

**WHEREAS**, the United States of America was established following the War of Revolution from 1776 to 1783, a war won through the brilliant and courageous leadership of George Washington, revered Father of our Nation; and

**WHEREAS**, George Washington, who lived from 1732 to 1799, mobilized the Continental Army and led the American colonies against the most powerful country in the world, finally defeating the British at the famous battle of Yorktown, Virginia; and

**WHEREAS**, this revered founder of our nation resisted the efforts of many supporters to make him a king or dictator, instead using his influence and power to support the creation and adoption of the Constitution of the United States; and

**WHEREAS**, George Washington was elected as the first President of the United States, serving two terms of office from 1789 to 1797, and through his devotion, wisdom, and vision, became the exemplar of distinguished leadership for all future presidents; and

**WHEREAS**, the William Hightower Chapter of the Sons of the American Revolution wish to encourage all citizens to recognize the epochal contributions of George Washington to our nation by celebrating his birth on Tuesday, February 22, 2022.

NOW THEREFORE I, Brett Bray, by virtue of the authority vested in me as Blanco County Judge, do hereby proclaim February 22, 2022, as

## **PRESIDENT GEORGE WASHINGTON DAY**

And call upon all citizens to recognize and honor the brilliance, courage, and vision of the Father of our Nation and the relevance of his life to the preservation of our democracy in today's complex world.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of the County of Blanco Texas, this 22<sup>nd</sup> day of February 2022.

ATTEST:

\_\_\_\_\_  
Blanco County Clerk

**COPY**

\_\_\_\_\_  
Blanco County Judge



American Red Cross  
Red Cross Month  
March 2022  
Proclamation

March is American Red Cross Month, a special time to recognize and thank volunteers - our Everyday Heroes – those who reach out to help their neighbors when they are in need.

American Red Cross heroes are on the front lines everyday even during a pandemic. They volunteer their time, enhance skills, give blood or provide financial donations to help those in need. Ninety percent of the American Red Cross workforce are volunteers.

The American Red Cross has been dedicated to serving people in need since our founding by Clara Barton over 140 years ago on May 21, 1881. The Hill Country Chapter was first chartered in December 1917 as World War 1 was nearing the end (Nov. 1918).

Around the world, across the country and here in the Hill Country, the American Red Cross responded to hurricanes, tornadoes, floods, wildfires and home fires.

When an injured service member ended up in a hospital far from home, the American Red Cross offered comfort. When a hospital patient needed blood, American Red Cross blood donors helped them. When a lifeguard jumped in to save a drowning child or someone stepped up to help a heart attack victim, the American Red Cross was there.

During February 2021 Texas was hit with a devastating and deadly winter blast, with the Hill Country being hit the hardest. Last year, we had nine days of winter warnings. The Texas electrical grid failed in most of the state. This failure placed most homes into the cold with no power for light, heat, or water.

The storm introduced a host of challenges in addition to the widespread electrical outages disaster responders were faced with impassable road systems, frozen water and fuel shortages. Our responders were required to innovate. We supported the life-saving warming centers set up by government agencies and community partners with supplies and logistical assistance such as 3356 cots, 465 blankets, 300 comfort kits, 2,000 shelf stable meals, 45 pallets of water and 500 clean-up kits.

We dedicate the month of March to all those who support the American Red Cross mission to prevent and alleviate human suffering in the face of emergencies. Our community depends on the American Red Cross, which relies on donations of time, money and blood to fulfill its humanitarian mission.

Now, therefore, I, Judge Brett Bray, County of Blanco, Texas, do hereby proclaim March 2022 as American Red Cross Month. I encourage all citizens to support this organization and its noble humanitarian mission.

Signed this 22<sup>nd</sup> day of February 2022

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Brett Bray, Blanco County Judge

ATTEST:

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Laura Walla, Blanco County Clerk



# LEASE & RENTAL AGREEMENT

**Lessee:** Blanco County

**Address:** 101 East Pecan Johnson City, Texas 78636

Description		Equipment #
Noram 65E Motorgrader w/ 12' Blade		4494
Monthly Rate:\$5250		<b>Serial #</b> 65ET-10311
Weekly Rate:\$2100		<b>Equipment Value</b> \$220,000
<b>Guaranteed Term:</b>	Weekly starting 2/24/22	
<b>Purchase Order #</b> 01 # 8500	<b>Single shift base rate per week</b>	\$ 2,100.00
<b>Delivery &amp; Pickup</b>	Insurance	Customer Provided
Lessor Lessee Charges	Subtotal	\$ 2,100.00
<b>Jobsite Location</b> 619 US-281 Johnson City, Texas	HET 0.2341%	\$ 4.92
	TERP 0.00%	\$ -
	Sales Tax 0.00%	\$ -
	<b>Total due per week</b>	<b>\$ 2,104.92</b>

**Fuel :** Unit will be furnished with a full tank of fuel on delivery. Lessee agrees to return the unit with a full tank or reimburse the Lessor for the cost of filling the fuel tank. Any unit that requires def fluid will be handled the same way as fuel.

**Repair :** Lessee agrees to pay repair cost except normal wear. ~~Lessee also agrees to pay for high wear items like cutting edges, teeth, tires, hammer points and undercarriage (tires and undercarriage will pro-rated).~~ Lessee agrees that the time required to complete repairs to the above described equipment after return from rental, whether necessitated by physical damage and covered by Lessee's insurance or resulting from repairs required as a damage beyond normal wear, will be billed at 50% of the appropriate single shift base rate above and Lessee agrees to pay the charges therefor.

**Non-Waiver :** Time is of the essence. Lessor's failure at any time to require strict performance by Lessee of any of the provisions hereof shall not waive or diminish Lessor's right thereafter to demand strict compliance therewith or with any other provision. Waiver of any default shall not waive any other default. No remedy of Lessor hereunder shall be exclusive of any other remedy herein or by law provided, but each shall be cumulative and in addition to every other remedy.

**Send all payments to: P.O. Box 140916 - Austin - TX - 78714-0916**

All conditions on this contract and attached "Terms and Conditions" are accepted by:

Anderson Machinery Company

Lessee: Blanco County

Name

Name

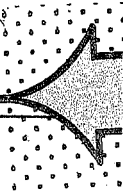
Title:

Date:

Title:

Date:

(Not valid unless signed by an officer of Anderson Machinery Company)





COOPER EQUIPMENT COMPANY

5210 N Loop 1604 E
SAN ANTONIO, TX 78247
(210) 657-5151 FAX (210) 657-5871

COOPER EQUIPMENT COMPANY
201 COMMERCE BLVD
GEORGETOWN, TX 78626
(512) 930-5151 FAX (210) 657-5151

PLEASE REMIT ALL PAYMENTS TO THIS ADDRESS

RENTAL CONTRACT

Contract : G 000141 Date: 02/11/22

2/11/22 9:56

Customer : 837
BLANCO COUNTY
PCT 74
P.O. BOX 471
JOHNSON CITY, TX 78636

Active: Yes

Phone Day : (830) 383-1077
Night: (830) 385-4195 Ext CI

Notes : fuel full and key issued

Sold By : RICK RICK CHAPMAN
P.O. # : Chris L.

Damage Waiver: No

Unit : DYN261 ROLLER Make: DYNAPAC Model: CA2500D
Class: 84DCA2500S Serial: 10000167JMA032058
Fuel: DIESEL Engine: 76905794 Year: 21
Repl. \$: 170,720.00
On Rent : 02/11/22 9:51 Meter Out: 1.0
Period : M Quantity: 1.00 Rate: 3,915.00

Rates : Day 435.00 Week 1,305.00
Mo/4Wks 3,915.00
Line Total: 3,915.00

Total of Rental lines: 3,915.00

Tax:
Total: 3,915.00

\* CLEANING CHARGES ARE AS FOLLOWS: LIGHT CLEANING \$100, MEDIUM CLEANING \$250 & HEAVY CLEANING \$500 \*

- 1. LESSEE will pay rent for all time rented property is in his possession. Daily rates are based on one 8 hour working day. Weekly rates are based on five 8 hour working days.
2. LESSEE will pay cleaning charge for rented property returned unclean.
3. LESSEE acknowledges receipt of the above rented property in first class working condition.
4. LESSEE agrees that the rented property will be used solely by qualified personnel knowledgeable in the safe operation of said property, solely for the purpose for which the property was manufactured and intended unless lessor consents to other use.
5. LESSEE agrees to immediately cease using any rented property if it is unsafe or in disrepair. LESSEE will immediately notify lessor in either case.
6. LESSEE agrees, on termination of the lease, to immediately return the rented property to lessor in the same condition in which received, ordinary wear and depreciation expected. LESSEE also agrees to pay for any and all damages resulting to the rented property while in his possession or under his control.
7. If LESSEE desires to extend this lease, he will immediately so notify lessor to obtain lessor's approval and the terms for extension. LESSEE agrees to pay for this rental in advance or immediately upon return of the property or on receiving a statement of charges for the rental, and that all collection fees, attorney's fees, court costs and other expenses involved in collecting such rental charge will be paid by LESSEE.
8. Any warranties on the product rented or sold hereby are those made by the manufacturer. The lessor or seller, COOPER EQUIPMENT COMPANY, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and COOPER EQUIPMENT COMPANY neither assumes nor authorizes any other person to assume for it any liability in connection with the rent or sale of said products.
9. LESSEE agrees to save, hold harmless and indemnify lessor against any and all liability or loss whatsoever resulting from the use of the rented property.
10. LESSEE agrees to provide insurance coverage for rented property while in his possession or under his control.
11. 1.5% per month interest charge for payments made after 30 days from invoice date.
12. LESSEE agrees to return unit with a full fuel tank or fuel charges will be assessed at \$5.00 per gallon.
13. LESSEE agrees to return keys with unit or key charges will be assessed at \$20.00 per key.

I HEREBY ACKNOWLEDGE AND AGREE TO THE CONDITIONS OF THIS LEASE.

LESSEE X RETURNED BY X



PC#: 0342
8300 S INTERSTATE 35
AUSTIN, TX 78745 7329
512-291-0065

SUNBELT RENTALS, INC.
Salesman: 026503 PENICK, TODD W (265)
Typed By: MSPORDER

Job Site:
BLANCO COUNTY
101 E PECAN
JOHNSON CITY, TX 78636
C#: 830-868-4566 J#: 830-868-4566

RENTAL OUT



Contract #.. 122655000
Contract dt. 2/11/22
Date out.... 2/11/22 8:00 AM
Est return.. 3/11/22 8:00 AM
Job Loc..... 101 E PECAN, JOHNSON CITY
Job No..... 1 - BLANCO COUNTY
P.O. #..... NR
Ordered By.. LIESMANN, CHRIS
NET 30

Customer: 691234
BLANCO COUNTY
101 E PECAN DR
JOHNSON CITY, TX 78636

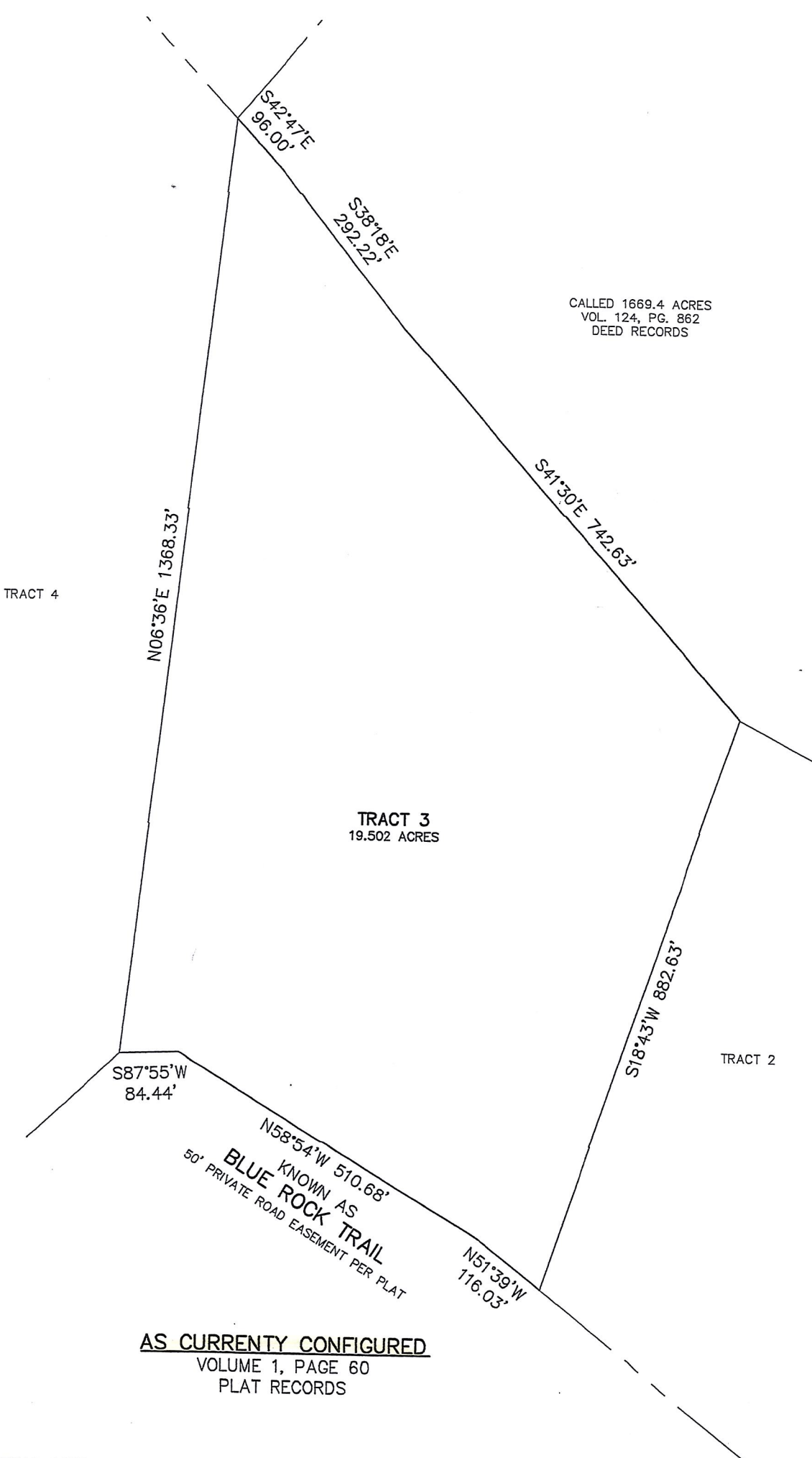
Table with columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Includes item details for WATER TRUCK 2000 GAL and SALES ITEMS like ENVIRONMENTAL/HAZMAT FEE and TX UNIT PROPERTY TAX.

\*\*\*\*\*
Rate your rental experience www.sunbeltrentals.com/survey
IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE
MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY
CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS
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- 1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. \*Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) \_\_\_\_\_ (Customer Initials)

Customer Signature Date Name Printed Delivered By Date



I, LAURA WALLA, COUNTY CLERK OF BLANCO COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING

*Proposed*

STONE CREEK RANCH, INC.  
CALLED 1669.4 ACRES  
VOL. 214, PG. 622  
OFFICIAL PUBLIC RECORDS

TRACT 4

LOT 3A  
13.94 ACRES

LOT 3B  
5.57 ACRES

TRACT 1

