

BLANCO COUNTY MONTHLY PAYROLL APPROVAL FORM

JUNE 2019

	#10 General Fund	#15 Road & Bridge Fund	#18 Courthouse Security	Total
Salaries	\$199,745.00	\$22,861.60		\$222,606.60
Soc/Med	\$ 15,280.49	\$ 1,748.91		\$ 17,029.40
Retirement	\$ 15,320.44	\$ 1,920.37		\$ 17,240.81
Insurance	\$ 44,394.64	\$ 5,976.74		\$ 50,371.38
Group Term Life	\$ 337.48	\$ 9.38		\$ 346.86
Total	\$275,078.05	\$32,517.00		\$307,595.05
TOTAL PAYROLL TO BE APPROVED				<u>\$307,595.05</u>

County Treasurer *Janette [Signature]* Date 6-6-19

County Judge _____ Date _____

Commissioner Pct 1 _____ Date _____

Commissioner Pct 2 _____ Date _____

Commissioner Pct 3 _____ Date _____

Commissioner Pct 4 _____ Date _____

**BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER**

DATE: 6/6/19

TO: **HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS**

FROM: Brett Bray

DEPARTMENT County Judge

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>Non Departmental</u>	<u>One-time comp payout</u>	<u>10-500-547</u>	<u>\$ 14,500.00</u>

TO: <u>Non Departmental</u>	<u>IT Services</u>	<u>10-500-544</u>	<u>\$ 14,500.00</u>
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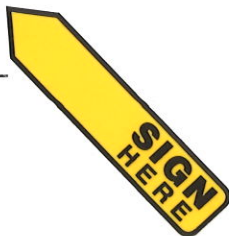
Reason for request:
NetData invoice for cloud conversion and 7 months support

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.

Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

Co Judge/Commissioners' Court Approval
(as needed)



**BLANCO COUNTY
REQUEST FOR A BUDGET INCR
SPECIAL REVENUE FUNDS**

Must go thru Comm
Crt.
Funds are \$ available. 6/4/19
5/31/19

DATE: May 30, 2019

TO: **HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TE**

FROM: Sheriff Don Jackson **Blanco County Sheriff**
Name DEPARTMENT

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
TO: <u>Inmate Commissary</u>	<u>Monies that directly benefit the inmates at the Blanco County Jail</u>	<u>45-400-100</u>	<u>2,400.00</u>
			<u>2,400.00</u>
FROM: <u>Special Fund Inmate Commissary</u>	<u>Special Fund: Monies that are generated from the commission from commissary sales at the Blanco County Jail</u>	<u>45-300-300</u>	<u>2,400.00</u>
			<u>2,400.00</u>

Reason for request:

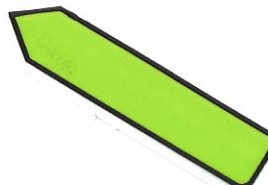
We are in need of an intake tablet for the Jail. The funds are available we just need them transferred from our special fund into the Commissary line item.

I hereby certify that these funds will be used in accordance with the laws that govern Inmate Commissary Funds.

Don Jackson
Department Head Signature

Attest: County Clerk

Commissioners Court Approval



Blanco County Commissioners' Court

11-Jun-19

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	263,312.59
015	Road & Bridge Fund	8,811.02
017	Records Management Clerk	104.50
022	Hazardous Waste Collection	4,066.22
031	Chapter 19	150.00
045	Jail Inmate Commissary	112.95
Total		276,557.28

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

Attest County Auditor: Cindy J. Dent Date 06/06/19

The attached list of Claims Payable have been examined & approved for payment by the Commissioners' Court as provided by the Texas LGC 115.021 & 115.022

County Judge _____ Date _____

Commissioner Pct 1 _____ Commissioner Pct 3 _____

Commissioner Pct 2 _____ Commissioner Pct 4 _____

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0300-GENERAL FUND REVENUES				
GERBER COLLISION & GLASS	69360	A	RO #5701410424 SHERIFF	4,545.17
GERBER COLLISION & GLASS	69362	A	RO #5701410440 SHERIFF	2,936.10
DEPARTMENT TOTAL				7,481.27
0310-GENERAL FUND GRANTS				
CARD SERVICE CENTER	69495	A	4707 1205 3610 0310 SWIFT	520.00
DEPARTMENT TOTAL				520.00
0400-COUNTY JUDGE EXPENSES				
SOUTHWEST COMMUNICATIONS TECHNICIAN	69466	A	INV#108564 CO JUDGE	312.00
DEPARTMENT TOTAL				312.00
0410-COUNTY CLERK				
BUSINESS CENTER PRINT & OS	69417	A	INV#136401 CO CLERK	69.00
CARD SERVICE CENTER	69486	A	4707 1205 3610 0310 SWIFT	637.32
DEPARTMENT TOTAL				706.32
0411-ELECTIONS ADMINISTRATOR				
BUSINESS CENTER PRINT & OS	69416	A	INV#136243, CR MEMO#134425CM EA	4.51
DEPARTMENT TOTAL				4.51
0415-COUNTY ATTORNEY				
DEBORAH EARLEY	69423	A	REIMBURSEMENT	62.64
QUILL CORPORATION	69459	A	INV#7516089 CO ATTY	73.20
QUILL CORPORATION	69460	A	INV#7520375 CO ATTY	27.99
DEPARTMENT TOTAL				163.83
0425-COUNTY SHERIFF				
BAYLOR SCOTT WHITE	69344	A	PATIENT #H7300115788102	5,242.34
BLANCO PHARMACY & WELLNESS	69408	A	ACCT #1402 JAIL	25.45
BRYNN WARRICK	69415	A	REIMBURSEMENT	57.83
CARD SERVICE CENTER	69487	A	4707 1205 3610 0310 SWIFT	202.76
CARD SERVICE CENTER	69488	A	4707 1205 3610 0310 SWIFT	18.39
CARD SERVICE CENTER	69489	A	4707 1205 3610 0310 SWIFT	1,319.81
CARD SERVICE CENTER	69490	A	4707 1205 3610 0310 SWIFT	144.37
CARD SERVICE CENTER	69491	A	4707 1205 3610 0310 SWIFT	96.90
CARD SERVICE CENTER	69492	A	4707 1205 3610 0310 SWIFT	111.00
CARD SERVICE CENTER	69494	A	4707 1205 3610 0310 SWIFT	627.86
CHARM-TEX, INC	69418	A	INV#0190914-IN LEC	161.08
CHARM-TEX, INC	69419	A	INV#0190932-IN LEC	56.90
CHARM-TEX, INC	69420	A	INV#0191791-IN LEC	63.18
CHARM-TEX, INC	69421	A	INV#0191433-IN LEC	14.16
CITY OF JOHNSON CITY	69349	A	ACCT #1255 LEC	646.88
CITY OF JOHNSON CITY	69350	A	ACCT #1317 LEC	41.35
CITY OF JOHNSON CITY	69351	A	ACCT #1316 LEC	1,290.42
EXPRESS AUTOMOTIVE SERVICE	69427	A	INV#3754987 LEC	130.84
EXPRESS AUTOMOTIVE SERVICE	69428	A	INV#3754972 LEC	42.89
FRONTIER COMMUNICATIONS	69388	A	210-020-1205-060409-5 LEC	133.50
FUELMAN	69480	A	FUEL LEC	5,273.10
GERBER COLLISION & GLASS	69361	A	RO #5701410424 SHERIFF	500.00
GT DISTRIBUTORS, INC	69432	A	INV#01711503 LEC	26.64
ICS JAIL SUPPLIES INC.	69433	A	INV#W2825200 LEC	85.02
JOANNA RUIZ	69434	A	REIMBURSEMENT	57.83
JOHNSON CITY HYDRO GAS	69409	A	ACCT #2570 LEC	645.43
JOHNSON CITY PHARMACY	69400	A	JAIL	14.38
PERFORMANCE FOOD SERVICE	69452	A	INV#9531382 LEC	1,066.46

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
PERFORMANCE FOOD SERVICE	69453	A	INV#9531382 LEC	13.94
PERFORMANCE FOOD SERVICE	69454	A	INV#9538352 LEC	1,324.75
PETERSON TIRE	69455	A	INV#JC30486 LEC	51.45
RANDAL MATHEW	69461	A	REIMBURSEMENT	218.84
ROBBIN PATTERSON	69462	A	REIMBURSEMENT	63.80
ROBERT S. BURNETTE	69463	A	REIMBURSEMENT	96.12
SCOTT & WHITE HOSPITAL	69369	A	PATIENT #73001157891 JAIL	314.62
SCOTT & WHITE HOSPITAL	69370	A	PATIENT #73001159053 JAIL	16.57
SCOTT & WHITE HOSPITAL	69371	A	PATIENT #73001159057 JAIL	6.42
STANLEY CONVERGENT SECURITY SOLUTIO	69467	A	INV#16390168 LEC	4,605.80
TERMINIX	69402	A	ORDER #238009 LEC	136.00
VERIZON WIRELESS	69387	A	ACCT #642256328-00001	560.89
DEPARTMENT TOTAL				25,505.97
0432-COUNTY AUDITOR				
VERIZON WIRELESS	69504	A	ACCT #242014685-00001 AUDITOR	21.01
DEPARTMENT TOTAL				21.01
0435-INDIGENT HEALTH CARE				
BLANCO PHARMACY & WELLNESS	69407	A	ACCT #1113 INDIGENT	765.34
JOHNSON CITY PHARMACY	69401	A	INDIGENT	136.04
SCOTT & WHITE HOSPITAL	69372	A	PATIENT #PH9355566380	33.27
SCOTT & WHITE HOSPITAL	69373	A	PATIENT #PH9358464010	46.73
DEPARTMENT TOTAL				981.38
0440-COUNTY EXTENSION AGENCY				
CHRIS WIEMERS	69422	A	REIMBURSEMENT	440.07
GRETCHEN L. SANDERS	69431	A	REIMBURSEMENT	299.00
MOURSUND INSURANCE AGENCY	69447	A	INV#19767 CO EXT	71.00
QUILL CORPORATION	69457	A	INV#7482749 CO EXT	2.99
QUILL CORPORATION	69458	A	INV#7484467 CO EXT	148.98
DEPARTMENT TOTAL				962.04
0445-EMERGENCY MANAGEMENT				
CARD SERVICE CENTER	69482	A	4707 1205 3610 0385 LIESMANN	542.24
DEPARTMENT TOTAL				542.24
0450-JUDICIAL EXPENSES				
ANNE B. LITTLE, PLLC	69395	A	33RD CV #08454	562.50
ANNE B. LITTLE, PLLC	69396	A	33RD CV #08454	435.00
ANNE B. LITTLE, PLLC	69397	A	33RD CV #08456	532.50
ANNE B. LITTLE, PLLC	69398	A	33RD CV #08481	135.00
CENTRAL TEXAS AUTOPSY PLLC	69345	A	INV #12789 #CTA 461-18	2,100.00
CENTRAL TEXAS AUTOPSY PLLC	69346	A	INV #12773 #CTA136-19	2,100.00
CENTRAL TEXAS AUTOPSY PLLC	69347	A	INV #12774 #CTA137-19	2,100.00
CROFTS - CROW FUNERAL HOME	69359	A	FASMER	350.00
GREENWALT COURT REPORTING	69364	A	INV #4514 COUNTY COURT	495.18
MATTHEW L. RIENSTRA	69390	A	424TH CASE #CR 1642 & 1711	675.00
NATALIE WALLACE BENNETT	69393	A	424TH CV8534	210.00
POTTS & REILLY, LLP	69399	A	33RD CV #08527	472.50
RICHARD D MOCK	69389	A	424TH CASE #CR01316	375.00
SONYA R. CARRILLO, PLLC	69374	A	33RD CV#08468	75.00
SONYA R. CARRILLO, PLLC	69375	A	33RD CV#08620	75.00
SONYA R. CARRILLO, PLLC	69376	A	CV#08454	367.50
SONYA R. CARRILLO, PLLC	69377	A	CV#08456	427.50
THOMAS M FELPS	69382	A	CASE #CC05803 MISD	275.00
THOMAS M FELPS	69391	A	424TH CV08522	277.50

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
THOMAS M FELPS	69392	A	424TH CV08472	2,677.50
DEPARTMENT TOTAL				14,717.68
0455-COMMUNITY SERVICES				
TEXAS WILDLIFE DAMAGE MGMT FUND	69379	A	#250113 MAY	2,400.00
DEPARTMENT TOTAL				2,400.00
0500-COURTHOUSE EXPENSES				
CARD SERVICE CENTER	69481	A	4707 1205 3610 0344 COUNTY	30.61
CARD SERVICE CENTER	69496	A	4707 1205 3610 0310 SWIFT	40.50
CARD SERVICE CENTER	69497	A	4707 1205 3610 0310 SWIFT	133.56
CITY OF BLANCO	69348	A	ACCT #16 SOUTH ANNEX	75.05
CITY OF JOHNSON CITY	69352	A	ACCT #1187 ANNEX	41.11
CITY OF JOHNSON CITY	69353	A	ACCT #73 COURTHOUSE	217.85
CITY OF JOHNSON CITY	69354	A	ACCT #95 OLD JAIL	85.07
CITY OF JOHNSON CITY	69355	A	ACCT #1089 PCT 2	81.31
CITY OF JOHNSON CITY	69356	A	ACCT #1186 ANNEX	75.19
DUSTING DOLLS CLEANING SERVICE	69357	A	INV #1627 SOUTH ANNEX	189.50
DUSTING DOLLS CLEANING SERVICE	69358	A	INV #1626 COURTHOUSE & ANNEX	1,405.00
FELPS AUTOMOTIVE	69430	A	INV#149854	382.44
FUELMAN	69474	A	FUEL - MAINTENANCE	74.90
GRAVES HUMPHRIES, STAHL, LIMITED	69363	A	REPORT #COL005	1,978.79
GUILFORD L JONES III	69503	A	CAUSE #CV08454	187.50
HILL COUNTRY IT	69365	A	INV #000313	2,648.00
JOHNSON CITY PUBLICATIONS LP	69435	A	INV#48405	42.50
JOHNSON CITY PUBLICATIONS LP	69436	A	INV#48382	20.50
JOHNSON CITY PUBLICATIONS LP	69437	A	INV#48383	20.50
JOHNSON CITY PUBLICATIONS LP	69438	A	INV#48378	20.50
JOHNSON CITY PUBLICATIONS LP	69439	A	INV#48379	20.50
JOHNSON CITY PUBLICATIONS LP	69440	A	INV#48380	20.50
JOHNSON CITY PUBLICATIONS LP	69441	A	INV#48381	20.50
LOWER COLORADO RIVER AUTHORITY	69366	A	INV #TWER0005657	260.84
NORTHEAST TEXAS DATA CORP.	69506	A	INV #20022	14,458.31
ODIORNE FEED/RANCH SUPPLY INC	69450	A	INV#146739 CH	15.00
PURCHASE POWER	69368	A	ACCT #8000-9090-0697-9400	1,572.57
SEARS HOME SERVICES	69465	A	TECHNICIAN ID#0505420 LEC	117.99
SONYA R. CARRILLO, PLLC	69394	A	424TH CV09546 MEDIATOR	225.00
TERMINIX	69403	A	ORDER #237851 OLD JAIL	47.00
TERMINIX	69404	A	ORDER #238018 ANNEX	100.00
TERMINIX	69405	A	ORDER #238474 SOUTH ANNEX	85.00
TERMINIX	69406	A	ORDER #237931 COURTHOUSE	78.00
TEXAS ASSOCIATION OF COUNTIES	69378	A	MEMBER #0160 WORK COMP	14,880.00
TEXAS ASSOCIATION OF COUNTIES	69505	A	INV #NRDD-0004822 DEDUCTIBLE	77.50
THYSSENKRUPP ELEVATOR CORPORATION	69380	A	INV #3004621589	276.69
TIME WARNER CABLE	69381	A	INV #0144415050306 COURTHOUSE	570.00
DEPARTMENT TOTAL				40,575.78
0515-JUSTICE OF THE PEACE PCT #1				
NORTHEAST TEXAS DATA CORP.	69367	A	REPORT #CAS017 JP 1	120.00
DEPARTMENT TOTAL				120.00
0520-JUSTICE OF THE PEACE #4				
TEXAS ASSOCIATION OF COUNTIES	69502	A	ACCT#24719 JP4	60.00
DEPARTMENT TOTAL				60.00
0530-CONSTABLE PCT #4				
EXPRESS AUTOMOTIVE SERVICE	69429	A	INV#3754924 CONST 4	46.83

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
FUELMAN	69476	A	FUEL - CONSTABLE 4	42.28
RONNIE STEUBING	69464	A	MISC. (AUTO EXPENSE)	42.84
DEPARTMENT TOTAL				131.95
0550-RECYCLING COORDINATOR				
BLANCO HYDRO GAS CO.	69413	A	ACCT#2411 RECYCLING	22.00
DEPARTMENT TOTAL				22.00
0560-GENERAL FUND CAPITAL EQUIPMENT				
AMERICAN BANK	69343	A	LOAN #94519701	167,085.28
CARD SERVICE CENTER	69484	A	4707 1205 3610 0377 JUDGE	604.00
THOMAS WEIR	69472	A	REIMBURSEMENT	250.00
DEPARTMENT TOTAL				167,939.28
0585-COUNTY INSPECTOR				
CARD SERVICE CENTER	69485	A	4707 1205 3610 0559 ROEDER	95.00
FUELMAN	69475	A	FUEL - INSPECTOR	50.33
DEPARTMENT TOTAL				145.33
FUND TOTAL				263,312.59

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
BLANCO COUNTY TAX ASSESSOR-COLLECT	69412	A	LICENSE TAG #1077821 PCT 1	7.50
CARD SERVICE CENTER	69498	A	4707 1205 3610 0310 SWIFT	243.92
DIRT WORKS	69425	A	INV#21361 PCT 1	264.32
FUELMAN	69477	A	FUEL PCT 1	525.07
KIRK FELPS	69442	A	INV#71651 PCT 1	9.56
KIRK FELPS	69443	A	INV#71900 PCT 1	7.20
KIRK FELPS	69444	A	INV#71981 PCT 1	71.18
PATHMARK TRAFFIC PRODCT/TX INC	69451	A	INV#2512 PCT 1	34.95
PETERSON TIRE	69456	A	INV#BL32377 PCT 1	7.00
UNIFIRST CORPORATION	69383	A	CUST #512256 PCT 1	71.70
DEPARTMENT TOTAL				1,242.40
0550-R&B PCT #2				
BRAUNTEX MATERIALS, INC.	69414	A	INV#101509	3,873.32
CARD SERVICE CENTER	69499	A	4707 1205 3610 0310 SWIFT	243.92
FUELMAN	69478	A	FUEL - PCT 2	793.24
UNIFIRST CORPORATION	69384	A	CUST #512256 PCT 2	92.00
DEPARTMENT TOTAL				5,002.48
0560-R&B PCT #3				
CARD SERVICE CENTER	69483	A	4707 1205 3610 0385 LIESMANN	62.79
CARD SERVICE CENTER	69500	A	4707 1205 3610 0310 SWIFT	243.92
ODIORNE FEED/RANCH SUPPLY INC	69448	A	INV#146555 PCT 3	8.00
ODIORNE FEED/RANCH SUPPLY INC	69449	A	INV#146554 PCT 3	14.40
UNIFIRST CORPORATION	69385	A	CUST #512256 PCT 3	60.50
DEPARTMENT TOTAL				389.61
0570-R&B PCT #4				
CARD SERVICE CENTER	69501	A	4707 1205 3610 0310 SWIFT	243.93
DIRT WORKS	69424	A	INV#21360 PCT 4	430.78
DIRT WORKS	69426	A	INV#21361 PCT 4	264.32
FUELMAN	69479	A	FUEL - PCT 4	985.14
KIRK FELPS	69445	A	INV#71442 PCT 4	67.98
KIRK FELPS	69446	A	INV#71893 PCT 4	41.48
THIRD COAST DISTRIBUTING, LLC	69469	A	INV#775893 PCT 4	27.48
THIRD COAST DISTRIBUTING, LLC	69470	A	INV#775417 PCT 4	19.48
THIRD COAST DISTRIBUTING, LLC	69471	A	INV#776248 PCT 4	13.97
UNIFIRST CORPORATION	69386	A	CUST #512256 PCT 4	81.97
DEPARTMENT TOTAL				2,176.53
FUND TOTAL				8,811.02

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
PROFESSIONAL PLOTTER TECHNOLOGIES	69410	A	INV #53490 CO CLERK	104.50
DEPARTMENT TOTAL				104.50
FUND TOTAL				104.50

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-HAZARADOUS WASTE EXPENSES				
BLANCO COUNTY PUBLICATIONS LP	69411	A	INV#1964	500.00
WASTE CONNECTIONS	69473	A	INV#9909420	3,566.22
DEPARTMENT TOTAL				4,066.22
FUND TOTAL				4,066.22

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-CHAPTER 19 FUNDS EXPENSES				
TEXAS ASSOCIATION OF ELECTIONS ADMI	69468	A	DUES - OSCAR VILLARREAL	150.00
DEPARTMENT TOTAL				150.00
FUND TOTAL				150.00

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-JAIL INMATE COMMISSARY EXPENSES				
CARD SERVICE CENTER	69493	A	4707 1205 3610 0310 SWIFT	112.95
DEPARTMENT TOTAL				112.95
FUND TOTAL				112.95

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

276,557.28



[Details from Seller](#)

Condition: New
 Year: 2015
 Make: NEW HOLLAND

2015 NEW HOLLAND BOOM...

New Tractors AGRICULTURE In Brenham, TX 77833

[- Get Directions](#)

Location: Brenham, TX
 Horse Power: 41
 Stock Number: N32179
 Serial Number: 2,269,000,065

~~\$33,300~~

Est. Payment

\$ 32,000⁰⁰

Bush Hog 6' Shredder 2350⁰⁰

+ 65⁰⁰

\$ 34,415⁰⁰
total

Description & Comments

2015 NEW HOLLAND, BOOMER 41 Tractors - 40 HP to 99 HP, Demo unit; under 40 hours! ~HYDROSTATIC TRANSMISSION W/ CRUISE CONTROL~DUAL PEDAL DIRECTION CONTROL FOR FWD and REV~2 CORNER HALOGEN WORK LIGHTS~2 HALOGEN HEADLIGHTS - LOW/HIGH BEAM~2 FRONT MOUNTED CAB WORK LIGHTS, Serial Number: 2269000065

Message from WTRACTOR

WTRACTOR-where you can buy the best! Power Equipment, Tractors, Construction, Hay Equipment, Implements, Parts, Trailers, Utility Vehicles, ATVs, Lawn Mowers, Specialty Equipment. Custom Package Deals at a discount. CHECK OUT OUR WORKMASTERPACKAGE.COM WEBSITE FOR MORE INFO ON ALL PACKAG Call us Today!



WTRACTOR
 1-855-632-5313
 1889 Hwy 290 East
 Brenham, TX 77833

See More from this dealer

[See 127](#)



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
 Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
 Ag-Pro Texas, LLC
 1875 Us Highway 87 South
 Fredericksburg, TX 78624
 830-997-2158
 WFredericksburgGM@agproco.com

Quote Summary

Prepared For:

Delivering Dealer:
Ag-Pro Texas, LLC
 Brandon Moore
 1875 Us Highway 87 South
 Fredericksburg, TX 78624
 Phone: 830-997-2158
 brandonmoore@agproco.com

All Used Equipment is Sold As Is, No Warranty.

Quote ID: 19736262
Created On: 30 May 2019
Last Modified On: 30 May 2019
Expiration Date: 28 June 2019

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 5055E Utility Tractor	\$ 43,344.00	\$ 37,709.28 X	1 =	\$ 37,709.28
Contract: TX BuyBoard Grounds Mtn Equip, Irrigation 529-17 (PG 67 CG 70)				
Price Effective Date: May 30, 2019				
JOHN DEERE 520M Loader	\$ 4,696.00	\$ 3,662.88 X	1 =	\$ 3,662.88
Contract: TX BuyBoard Grounds Mtn Equip, Irrigation 529-17 (PG 67 CG 70)				
Price Effective Date: May 30, 2019				
JOHN DEERE MX7 Lift-Type Rotary Cutter - 540 RPM PTO	\$ 4,615.00	\$ 3,599.70 X	1 =	\$ 3,599.70
Contract: TX BuyBoard Grounds Mtn Equip, Irrigation 529-17 (PG 67 CG 70)				
Price Effective Date: May 30, 2019				
Equipment Total				\$ 44,971.86

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 44,971.86
Trade In	
SubTotal	\$ 44,971.86
Est. Service Agreement Tax	\$ 0.00
Total	\$ 44,971.86

Salesperson : X _____

Accepted By : X _____

Confidential



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
 Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
 Mustang Equipment
 5515 North Us Highway 281
 Marble Falls, TX 78654
 830-693-5414
 mustang@mustangeq.com

Quote Summary

Prepared For:
 Blanco County
 TX

Delivering Dealer:
Mustang Equipment
 Matt Kuentler
 5515 North Us Highway 281
 Marble Falls, TX 78654
 Phone: 830-693-5414

Quote ID: 19785631
Created On: 06 June 2019
Last Modified On: 06 June 2019
Expiration Date: 30 June 2019

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 5055E Utility Tractor Contract: TX BuyBoard Grounds Mtn Equip, Irrigation 529-17 (PG 67 CG 70) Price Effective Date: June 6, 2019	\$ 34,913.97 X	1 =	\$ 34,913.97
JOHN DEERE 520M Loader Contract: TX BuyBoard Grounds Mtn Equip, Irrigation 529-17 (PG 67 CG 70) Price Effective Date: June 6, 2019	\$ 5,830.12 X	1 =	\$ 5,830.12
JOHN DEERE MX7 Lift-Type Rotary Cutter - 540 RPM PTO Contract: TX BuyBoard Grounds Mtn Equip, Irrigation 529-17 (PG 67 CG 70) Price Effective Date: June 6, 2019	\$ 3,599.70 X	1 =	\$ 3,599.70
Equipment Total			\$ 44,343.79

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 44,343.79
Trade In	
SubTotal	\$ 44,343.79
Est. Service Agreement Tax	\$ 0.00
Total	\$ 44,343.79

Salesperson : X _____

Accepted By : X _____

Confidential



PROCLAMATION
Flag Day and Week

WHEREAS, the Second Continental Congress adopted the American Flag on June 14, 1777; and

WHEREAS, June 14, 2019 marks over 242 years of displaying our American Flag; and

WHEREAS, it is fitting and proper to officially recognize “Old Glory” as a symbol of hope, inspiration and pride for the people of the United States and around the world; and

WHEREAS, in order to commemorate the adoption of our flag, on August 3, 1949, the Congress, by joint resolution, designated June 14 of each year as “Flag Day” and requested that the President issue an annual proclamation designating the week in which June 14 occurs as “National Flag Week” and call upon citizens of the United States to display the flag during that week; and

WHEREAS, the Hill County Chapter, National Society Daughters of the American Revolution, is hereby recognized for its ongoing efforts to honor and support National Flag Day and Week;

NOW, THEREFORE, I, Brett Bray, by the power vested in me as County Judge of Blanco County, Texas, and on behalf of the Citizens of Blanco County, do hereby proclaim the week of June 9-15, 2019 as

“NATIONAL FLAG WEEK”

in the County of Blanco, Texas and ask our citizens to reaffirm the ideals of our County by displaying our American Flag at their homes and throughout the Country.

**Given under my hand and seal this _____
day of June, 2019.**

Brett Bray, County Judge