

REGULAR MEETING – May 14, 2024

On this the 14TH day of May 2024 at 9:00 A.M. the Honorable Commissioners Court of Blanco County convened in a REGULAR MEETING at a regular meeting place thereof in the Courthouse in Johnson City with the following members to-wit:

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

Call to Order and Roll Call.

Judge Bray and 3 County Commissioners present, County Commissioner Chris Liesmann absent.

Pledge of Allegiances.

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.

No Public Comments

ITEM 1 – Consider approval of minutes of prior Commissioner 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 Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – ABSENT

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 2- Consider approval of the estimated May 2024 payroll. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion to approve the estimated May 2024 payroll in the amount of \$531,794.01, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – ABSENT
COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 3- Consider approval of the official reports for April 2024. Vote on any action taken. (Judge Bray)

COMMISSIONER RILEY motioned to approve the official reports for April 2024, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – ABSENT
COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 4- Consider ratifying or approving line-item transfers as presented. Vote on any action taken. (Judge Bray)

No line-item transfers presented at this time.

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

COMMISSIONER UECKER made the motion to ratify the paid bills in the amount of \$14,121.99 and approve the outstanding bills of \$747,030.67, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – ABSENT.
COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ADDENDUM #2: Discussion and possible action to approve an order continuing a local state of disaster. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR moves to approve order continuing a local state of disaster, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – ABSENT
COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 6- Discussion and possible action to authorize the City of Johnson City to utilize the north parking lot of the north annex for fireworks display on July 4, 2024, pending burn ban status and drought conditions. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion to authorize the City of Johnson City to utilize the north parking lot of the north annex for fireworks display on July 4, 2024, pending burn ban status and drought conditions, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – ABSENT

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 7- Consider proclamation declaring May 2024 “Community Action, Inc. of Central Texas Month” in Blanco County. Vote on any action taken. (Judge Bray)

COMMISSIONER RILEY made the motion to accept the proclamation declaring May 2024 “Community Action, Inc. of Central Texas Month” in Blanco County, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – ABSENT

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 8- Consider proclamation declaring May 2024 “Mental Health Awareness Month” in Blanco County. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion to issue the proclamation declaring May 2024 “Mental Health Awareness Month” in Blanco County, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 9- Discussion and action to enter into a contract with Stan Klein Architect for the cupola project. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion to enter into a contract with Stan Klein Architect for the cupola project, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – ABSENT
COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 10- Ratify the renewal agreement between Blanco County and ESRI for 9-1-1 Addressing software program. Vote on any action taken. (Judge Bray & Treasurer Swift)

COMMISSIONER RILEY moves to renew the agreement between Blanco County and ESRI for 9-1-1 Addressing software program, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – ABSENT
COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 11- Authorize the County Judge to sign the necessary documents regarding the ReConnect Rural Development Broadband Grant, including but not limited to:

1. Funding Request Resolution
2. Network Development & Operations Agreement
3. Network Neutrality Resolution
4. Authorized Representative Request Form

Pending County attorney approval. Vote on any action taken (Judge Bray)

COMMISSIONER WEIR made the motion to authorize the County Judge to sign the necessary documents regarding the ReConnect Rural Development Broadband Grant, including but not limited to:

1. Funding Request Resolution
2. Network Development & Operations Agreement
3. Network Neutrality Resolution
4. Authorized Representative Request Form

Pending County attorney approval, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – ABSENT
COMMISSIONER RILEY – NO. MOTION CARRIED. 3/1

ADDENDUM: EXECUTIVE SESSION:

1. Discussion and possible action to engage outside counsel for potential litigation against Blanco County and Kristen Spies, Tax Assessor-Collector. Vote on any action taken. (Judge Bray)

2. Pursuant to Texas Gov't Code, Section 551.071, Consultation with Attorney.
ENTER into EXECUTIVE SESSION AT 10:40 AM

3. RETURN TO OPEN SESSION to consider further action on any posted item.
RETURNS TO OPEN SESSION AT 10:51 AM. No action was taken during executive session.

ITEM 12- Adjourn

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

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – ABSENT.
COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

Meeting adjourned at 10:52 o'clock AM

The above and foregoing minutes were examined and approved in Open Court this _____ day of May 2024.

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 May 14th, 2024

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

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

DATE: May 7, 2024

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY

FROM: Sheriff Don Jackson

DEPARTMENT Blanco County Sheriff's Office

I SUBMIT TO YOU FOR YOUR CONSIDERATION, THE FOLLOWING

Funds are available.
S
5/8/24

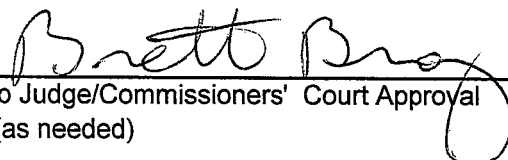
FUND	LINE ITEM	DESCRIPTION		
FROM: <u>GENERAL</u>	<u>MISC</u>			
TO: <u>GENERAL</u>	<u>Emergency Medical Dispatch</u>	<u>10-425-412</u>	<u>\$ 1,300.00</u>	

Reason for request:
Increase in use of MCHD Emergency Medical Dispatch Service

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 COUNT
REQUEST FOR A LINE-ITEM T

Funds are
available.

DATE: 5/15/24

18

TO: HONORABLE COMMISSIONERS COURT OF BLANCO CO

FROM: Precinct 1

5/16/24

DEPARTMENT Road & Bridge

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM:	<u>Culverts & Cattle Guards</u>	<u>15-540-316</u>	<u>\$500.00</u>

TO:	<u>Kermit- Signs</u>	<u>15-540-314</u>	<u>\$500.00</u>
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Reason for request:
Sign Inventory Purchase

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
REQUEST FOR A LINE-ITEM TRA

Funds are available.

DATE: 5-16-24

⊠

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNT

sluoy

FROM: Deborah Earley

DEPARTMENT Blanco County Attorney

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>10-415-302</u>	<u>Transfer to Inv Equip</u>	<u>10-415-302</u>	<u>925.00</u>
<u>Office Supply</u>			
TO: <u>10-415-407</u>	<u>Body Armor /</u>	<u>10-415-407</u>	<u>925.00</u>
<u>Investigator</u>	<u>Investigator</u>		
<u>Equipment</u>			

Reason for request:

Body Armor for Ben Abdou.

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.

Deborah Earley
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

Brett Bray
Co Judge/Commissioners' Court Approval
(as needed)

Blanco County Commissioners' Court

May 28, 2024

Invoice File Listing By Fund to Ratify

Fund	Description	Disbursement
010	General Fund	\$ 12,749.93
Total		\$ 12,749.93

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 5/23/24

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
0425-COUNTY SHERIFF				
PEDERNALES ELECTRIC COOP	88294	R	INV #955 LEC	3,450.98
DEPARTMENT TOTAL				3,450.98
0500-COURTHOUSE EXPENSES				
CANON FINANCIAL SERVICES, INC.	88282	R	INV #32588039 LEC	37.92
CHARTER COMMUNICATIONS HOLDINGS,LLC	88283	R	INV #184482801050724 COURTHOUSE	1,406.38
CHARTER COMMUNICATIONS HOLDINGS,LLC	88284	R	INV #184482901050724 LEC	1,681.75
CHARTER COMMUNICATIONS HOLDINGS,LLC	88285	R	INV #185859601050724 MANOR RD	298.03
GREAT AMERICA FINANCIAL SERVICES	88286	R	INV #36525446 COPIERS	1,804.69
HILL COUNTRY WIRELESS & TECHNOLOGY	88287	R	INV #1040-20240520-1 ADULT PROBATIO	50.00
HILL COUNTRY WIRELESS & TECHNOLOGY	88288	R	INV #2492-20240520-1-1 ELECTIONS	50.00
HILL COUNTRY WIRELESS & TECHNOLOGY	88289	R	INV #3406-20240520-1 PCT 2	25.00
HILL COUNTRY WIRELESS & TECHNOLOGY	88290	R	INV #4235-20240520-1 OLD JAIL	25.00
NAVITAS CREDIT CORP.	88292	R	20102679 PHONES	1,402.00
PEDERNALES ELECTRIC COOP	88293	R	INV #955 COUNTY	2,338.18
DEPARTMENT TOTAL				9,118.95
0505-MAINTENANCE DEPARTMENT				
HUCKLEBERRY RANCH LLC	88291	R	INV #2210 COURTHOUSE & ANNEX	180.00
DEPARTMENT TOTAL				180.00
FUND TOTAL				12,749.93

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

12,749.93

Blanco County Commissioners' Court

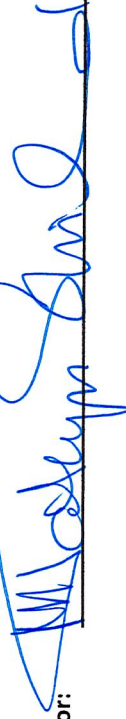
May 28, 2024

Invoice File Listing By Fund for Approval

Fund	Description	Disbursement
010	General Fund	\$ 77,817.26
015	Road & Bridge Fund	\$ 6,583.43
016	Records Management Court	\$ 2,137.18
017	Records Management Clerk	\$ 17.10
019	Child Safety Fund	\$ 8,000.00
050	2023 Cert of Obligation Fund	\$ 329,572.15
060	Interest & Sinking Fund	\$ 266,413.65
Total		\$ 690,540.77

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

5/23/24

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

0400-COUNTY JUDGE EXPENSES					
	AMAZON CAPITAL SERVICES, INC	88323	A	INV#1J3G-YD7C-XVDY CO JUDGE	47.33
	CONNIE HARRISON	88330	A	REIMBURSEMENT	243.57
	DEPARTMENT TOTAL				290.90
0411-ELECTIONS ADMINISTRATOR					
	ELECTION SYSTEMS & SOFTWARE	88334	A	INV#CD2088019 EA	127.21
	ELECTION SYSTEMS & SOFTWARE	88335	A	INV#CD2090497 EA	642.00
	ELECTION SYSTEMS & SOFTWARE	88336	A	INV#CD2090498 EA	592.00
	KNOW INK	88349	A	INV#16037 EA	250.00
	VERIZON WIRELESS	88309	A	INV #9962386940 ELECTIONS	404.91
	DEPARTMENT TOTAL				2,016.12
0412-DISTRICT CLERK					
	CELIA DOYLE	88331	A	REIMBURSEMENT	116.17
	GOVERNMENT FORMS & SUPPLIES, LLC	88340	A	INV#0347539 DIST CL	498.21
	GOVERNMENT FORMS & SUPPLIES, LLC	88341	A	INV#0347342 DIST CL	494.00
	GOVERNMENT FORMS & SUPPLIES, LLC	88342	A	INV#0347341 DIST CL	65.63
	DEPARTMENT TOTAL				1,174.01
0415-COUNTY ATTORNEY					
	OFFICESUPPLY.COM	88355	A	INV#5950310 CO ATTY	106.20
	DEPARTMENT TOTAL				106.20
0425-COUNTY SHERIFF					
	AMAZON CAPITAL SERVICES, INC	88324	A	INV#1PQY-Y4TQ-LC6X LEC	16.97
	AMAZON CAPITAL SERVICES, INC	88325	A	INV#1PTP-J6Y1-K1QL LEC	134.48
	AMAZON CAPITAL SERVICES, INC	88326	A	INV#1H79-WKVD-66P1 LEC	67.95
	AUTO CHLOR SERVICES, LLC	88310	A	INV #8609987 JAIL	277.95
	AXON ENTERPRISE, INC	88328	A	INV#INUS224821 LEC	14,377.44
	BLANCO COUNTY TAX ASSESSOR-COLLECT	88329	A	LICENSE TAG #1415551 LEC	7.50
	DANA COLLINS	88332	A	EDUCATION	31.76
	EXPRESS AUTOMOTIVE SERVICE	88337	A	INV#8777 LEC	22.29
	EXPRESS AUTOMOTIVE SERVICE	88338	A	INV#8793 LEC	97.70
	ICS JAIL SUPPLIES INC.	88344	A	INV#INV800386 LEC	130.48
	JAMES SANDERS	88345	A	REIMBURSEMENT	662.15
	JOHNSON CITY TOWING	88346	A	INV#3970 LEC	150.00
	OFFICESUPPLY.COM	88352	A	INV#5941513 LEC	98.97
	OFFICESUPPLY.COM	88353	A	INV#5941513 LEC	75.38
	OFFICESUPPLY.COM	88354	A	INV#5941522 LEC	161.97
	PERFORMANCE FOOD SERVICE	88363	A	INV#2308252 LEC	1,004.40
	PERFORMANCE FOOD SERVICE	88364	A	INV#2316189 LEC	20.63
	PERFORMANCE FOOD SERVICE	88365	A	INV#2316189 LEC	1,997.00
	PETERSON TIRE	88370	A	INV#JC45778 LEC	36.90
	PETERSON TIRE	88371	A	INV#JC45817 LEC	20.00
	PETERSON TIRE	88372	A	INV#JC45841 LEC	60.00
	SECURITAS TECHNOLOGY CORP	88379	A	INV#6004106411 LEC	1,443.51
	SECURITAS TECHNOLOGY CORP	88380	A	INV#6004106411 LEC	4,000.00
	SEYMOURS INC.	88381	A	INV#57355 LEC	430.12
	ZAYDEN FERNANDEZ	88389	A	REIMBURSEMENT	84.78
	DEPARTMENT TOTAL				25,410.33
0432-COUNTY AUDITOR					
	AMAZON CAPITAL SERVICES, INC	88322	A	INV#1WF4-HTJW-9RLP AUDITOR	39.99
	DEPARTMENT TOTAL				39.99
0435-INDIGENT HEALTH CARE					

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BAYLOR SCOTT WHITE	88295	A	PATIENT #H7300471429600 JAIL	722.51
DEPARTMENT TOTAL				722.51
0440-COUNTY EXTENSION AGENCY				
JOHNSON CITY PUBLICATIONS LP	88348	A	RENEWAL FOR AGRILIFE	58.00
DEPARTMENT TOTAL				58.00
0450-JUDICIAL EXPENSES				
BLANCO CO CHILD PROTECTION BD	88298	A	JURY DONATIONS	116.00
HILL COUNTRY CHILD ADVOCACY CT	88299	A	JURY DONATIONS	58.00
DEPARTMENT TOTAL				174.00
0451-DISTRICT JUDGE				
ALAN GARRETT	88317	A	JUVENILE BOARD COMP	100.00
ALAN GARRETT	88318	A	DISTRICT JUDGE SUPPLEMENT	142.00
BURNET COUNTY TREASURER	88300	A	APRIL 2024 DISTRICT JUDGES	5,383.80
EVAN C. STUBBS	88319	A	DISTRICT JUDGE SUPPLEMENT	142.00
EVAN C. STUBBS	88320	A	JUVENILE BOARD COMP., 424TH	100.00
DEPARTMENT TOTAL				5,867.80
0452-DISTRICT ATTORNEY				
BURNET COUNTY TREASURER	88301	A	APRIL 2024 DISTRICT ATTORNEY	20,681.62
DEPARTMENT TOTAL				20,681.62
0453-JUVENILE PROBATION				
JUVENILE PROBATION DEPT	88306	A	MAY 2024	5,278.44
DEPARTMENT TOTAL				5,278.44
0455-COMMUNITY SERVICES				
JOHNSON CITY CHRISTIAN FOOD PANTRY	88313	A	BUDGETED MONEY 23-24	5,000.00
DEPARTMENT TOTAL				5,000.00
0500-COURTHOUSE EXPENSES				
AMBER FRY	88327	A	REIMBURSEMENT	66.67
BICKERSTAFF HEATH DELGADO ACOSTA LL	88296	A	INV #123301	455.00
BLANCO COUNTY PUBLICATIONS LP	88297	A	RENEWAL BLANCO COUNTY	44.00
DOUCET & ASSOCIATES, INC	88311	A	INV #1068 RANCHES AT DRIPPING SPRIN	1,785.00
HILL COUNTRY REFRIGERATION	88343	A	INV#19018629 LEC	159.00
JOHNSON CITY PUBLICATIONS LP	88347	A	INV#49269 CONST 1	576.00
JOHNSON CONTROLS	88305	A	INV #24088175 LEC	330.62
REEH PLUMBING	88374	A	INV#151578 LEC	388.25
REEH PLUMBING	88375	A	INV#151667 LEC	401.00
REEH PLUMBING	88376	A	INV#151679 LEC	350.50
REEH PLUMBING	88377	A	INV#151720 LEC	316.50
VERTICAL BRIDGE S3 ASSETS, LLC	88316	A	INV #00892383 JUNE 2024	1,701.07
WESLEY E BOND LLC	88388	A	INV#1359 LEC	600.00
DEPARTMENT TOTAL				7,173.61
0505-MAINTENANCE DEPARTMENT				
MICHAEL JORDAN	88308	A	COURTHOUSE LAWN CARE	200.00
DEPARTMENT TOTAL				200.00
0520-JUSTICE OF THE PEACE #4				
THOMSON WEST	88387	A	INV#6159226185 JP4	617.10
DEPARTMENT TOTAL				617.10
0525-CONSTABLE PCT #1				

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CENTRALSQUARE TECHNOLOGIES	88302	A	INV #400940 CONSTABLE #1	2,002.63
TEXAS ASSOCIATION OF COUNTIES	88383	A	INV#266985 CONST 1	45.00
DEPARTMENT TOTAL				2,047.63
0560-GENERAL FUND CAPITAL EQUIPMENT				
STROEHER & OLFERS INC	88382	A	INV#229318 PCT 3/ER MGMT	959.00
DEPARTMENT TOTAL				959.00
FUND TOTAL				77,817.26

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
OUTLAW LUMBER & HARDWARE, LLC	88356	A	INV#113405 PCT 1	1.14
OUTLAW LUMBER & HARDWARE, LLC	88357	A	INV#99253 PCT 1	1.12
OUTLAW LUMBER & HARDWARE, LLC	88358	A	INV#93488 PCT 1	9.27
OUTLAW LUMBER & HARDWARE, LLC	88359	A	INV#94113 PCT 1	53.89
OUTLAW LUMBER & HARDWARE, LLC	88360	A	INV#114761, CR INV#114946 PCT 1	51.46
OUTLAW LUMBER & HARDWARE, LLC	88361	A	INV#115146 PCT 1	9.37
OUTLAW LUMBER & HARDWARE, LLC	88362	A	INV#115148 PCT 1	19.98
PETERSON TIRE	88368	A	INV#BL55003 PCT 1	225.00
PETERSON TIRE	88369	A	INV#BL55015 PCT 1	1,125.00
THIRD COAST DISTRIBUTING, LLC	88384	A	INV#960837, CR INV#958409 PCT 1	46.46
DEPARTMENT TOTAL				1,542.69
0560-R&B PCT #3				
FORD & CREW HOME AND HARDWARE	88339	A	INV#21521/1 PCT 3	7.99
FRONTIER COMMUNICATIONS	88312	A	830-825-3270 PCT 3	134.39
MUELLER, INC	88350	A	ORDER#68871295-SO PCT 3	1,169.08
ODIORNE FEED/RANCH SUPPLY INC	88351	A	INV#213029 PCT 3	115.93
PETERSON TIRE	88373	A	INV#JC45794 PCT 3	144.95
THIRD COAST DISTRIBUTING, LLC	88386	A	INV#141130 PCT 3	164.25
DEPARTMENT TOTAL				1,736.59
0570-R&B PCT #4				
ERGON ASPHALT AND EMULSIONS, INC	88333	A	INV#9403179398 PCT 4	2,680.67
PETERSON TIRE	88366	A	INV#BL55016 PCT 4	375.00
PETERSON TIRE	88367	A	INV#BL55051 PCT 4	225.00
THIRD COAST DISTRIBUTING, LLC	88385	A	INV#960679 PCT 4	23.48
DEPARTMENT TOTAL				3,304.15
FUND TOTAL				6,583.43

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT/ COURT EXPENSES				
AMAZON CAPITAL SERVICES, INC	88321	A	INV#1RLM-FN1Y-RGFQ CO CLERK	137.18
NET DATA	88315	A	INV #ND3-000008 DIST CLERK	2,000.00
DEPARTMENT TOTAL				2,137.18
FUND TOTAL				2,137.18

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
PPT	88390	A	INV #83552	17.10
DEPARTMENT TOTAL				17.10
FUND TOTAL				17.10

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-CHILD SAFETY FUND EXPENSES				
HILL COUNTRY CHILD ADVOCACY CT	88304	A	2023-2024 BUDGET REQUEST	8,000.00
DEPARTMENT TOTAL				8,000.00
FUND TOTAL				8,000.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
KENDNEL KASPER CONSTURCTION	88307	A	APPL #17 OLD JAIL	88,240.91
KENDNEL KASPER CONSTURCTION	88314	A	APPL. #8 STAR FLIGHT	235,081.24
RUIZ CONSTRUCTION	88378	A	HANDICAP RAMP	6,250.00
DEPARTMENT TOTAL				329,572.15
FUND TOTAL				329,572.15

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-INTEREST & SINKING EXPENSES				
TERRY LEE WILKINSON	88303	A	CAPITAL EQUIPMENT	266,413.65
DEPARTMENT TOTAL				266,413.65
FUND TOTAL				266,413.65

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

690,540.77