

REGULAR MEETING – TUESDAY, June 25<sup>th</sup>, 2024

On this the 25<sup>th</sup> day of June 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

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**Call to order and roll call.**

The Judge and Commissioners Tommy Weir and Emil Uecker announced present. Commissioners Charles Riley and Chris Liesmann absent.

**Pledge of Allegiance(s) – United States and Texas**

**Invocation** – Led by Commissioner Uecker.

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

**ITEM 1** - Consider approval of minutes of prior Commissioners Court meeting(s). Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion to dispense with the reading of the minutes and to 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 – ABSENT.

COMMISSIONER RILEY – ABSENT. MOTION CARRIED. 3/0

**ITEM 2** - Consider ratifying or approving line-item transfers as presented. Vote on any action taken. (Judge Bray)

No line-item transfers, no action taken.

**ITEM 3** - Consider ratifying the paid bills and approval of the outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion to approve the invoices for \$215,648.72 and ratify \$206,354.01, 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 – ABSENT. MOTION CARRIED. 3/0

**ITEM 4** - Consider report from outside auditor for fiscal year ending September 30, 2023. Vote on any action taken. (Judge Bray)

Skipped at this time. Due to Auditors absence.

Returned to this item at 9:13 AM. No action taken at this time. Will review on July 9<sup>th</sup>.

**ITEM 5** - Deadline for submission of bills for the July 9, 2024, meeting will be noon Tuesday, July 2, 2024 because of the short week due to the holiday. **Informational item only.** (Judge Bray, Auditor Wenmohs & Treasurer Swift)

**ITEM 6-** Consider approval of the updated Credit Card Policy. Vote on any action taken. (Judge Bray, Auditor Wenmohs & Treasurer Swift)

COMMISSIONER WEIR made the motion to approve the updated Credit Card Policy, 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 – ABSENT. MOTION CARRIED. 3/0

**ITEM 7** - Consider resolution of the dedication of the “Michael J Megna Public Safety Complex”. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion to adopt the resolution for the complex at Round Mountain to be “Michael J Megna Public Safety Complex”, 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 – ABSENT. MOTION CARRIED. 3/0

**(Went back to item 4)**

**ITEM 8** – Consider proclamation declaring July 2024 as “First Responder Month” in Blanco County. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion to acknowledge the proclamation declaring July 2024 as “First Responder 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 – ABSENT. MOTION CARRIED. 3/0

**ITEM 9** - Consider updated Release of Liability & Indemnity Agreement between Blanco County and Johnson City Chamber of Commerce regarding Market Days. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion to Release of Liability & Indemnity Agreement between Blanco County and Johnson City Chamber of Commerce regarding Market Days, 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 – ABSENT. MOTION CARRIED. 3/0

**ITEM 10** - Update on the cupola to include possible action. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion to go out for bids for the general contractors for Phase 1 and 2 for the repair work on the cupola, 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 – ABSENT. MOTION CARRIED. 3/0

**ITEM 11** - Acknowledge report on operations of Jail Commissary for fiscal year 2022-23 in accordance with Local Government Code 351.041. Vote on any action taken. (Judge Bray & Auditor Wenmohs)

COMMISSIONER UECKER made the motion to acknowledge the report on operations of Jail Commissary for fiscal year 2022-23 in accordance with Local Government Code 351.041, 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 – ABSENT. MOTION CARRIED. 3/0

**ITEM 12** - Acknowledge “no change” of the Sheriff’s & Constable’s fees for 2025. Vote on any action taken. (Judge Bray, Sheriff Jackson, Constable Fisher, Constable Bucy)

COMMISSIONER WEIR made the motion to acknowledge “no change” of the Sheriff’s & Constable’s fees for 2025, 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 – ABSENT. MOTION CARRIED. 3/0

**ITEM 13** - Consider authorization for the County Judge to sign the Health Services Agreement with Southern Health Partners. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER UECKER made the motion to authorize the County Judge to sign the Health Services Agreement with Southern Health Partners, subject to County Attorney approval, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER RILEY – ABSENT. MOTION CARRIED. 3/0

**ITEM 14** - Authorization for Firehouse grant submission for eighteen (18) AED’s to be used in all County patrol vehicles. Vote on any action taken. (Judge Bray & Constable Fisher)

COMMISSIONER UECKER made the motion to authorize the Firehouse grant submission for eighteen (18) AED’s to be used in all County patrol vehicles, 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 – ABSENT. MOTION CARRIED. 3/0

**ITEM 15** – Consider authorization for the County Judge to enter into a contract with Toshiba for a copier to be located at Commissioners 1 & 4 office. Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion to authorize the County Judge to enter into a contract with Toshiba for a copier to be located at Commissioners 1 & 4 office, 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 – ABSENT. MOTION CARRIED. 3/0

**ITEM 16** - Authorize the County Judge to sign an amendment to the Vested Networks contract to add Commissioner 1 & 4 phone lines to the VOIP system at the Courthouse. Vote on any action taken. (Judge Bray & Commissioners Weir and Riley)

COMMISSIONER UECKER made the motion to authorize the County Judge to sign an amendment to the Vested Networks contract to add Commissioner 1 & 4 phone lines to the Voice Over IP system at the Courthouse, 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 – ABSENT. MOTION CARRIED. 3/0

**ITEM 17** - Discussion and action to release the construction letter of credit and move into the maintenance letter of credit for Texas Glampgrounds LLC. Vote on any action taken. (Commissioner Liesmann)

COMMISSIONER WEIR made the motion to release the construction letter of credit and move into the maintenance letter of credit for Texas Glampgrounds LLC, 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 – ABSENT. MOTION CARRIED. 3/0

**ITEM 18** - Consider approval to replat lots 676 & 677 in the Rockin J subdivision. New lot to be known as lot 677-R. Vote on any action taken. (Commissioner Riley)

COMMISSIONER WEIR made the motion to approve the replat lots 676 & 677 in the Rockin J subdivision; With the new lot to be known as lot 677-R, 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 – ABSENT. MOTION CARRIED. 3/0

**ITEM 19** - Consider approval to replat lots 1246 & 0.177 ac of a private road in the Rockin J subdivision. New lot to be known as lot 1246-R. Vote on any action taken. (Commissioner Riley)

COMMISSIONER WEIR made the motion to approve the replat of lots 1246 & 0.177 ac of a private road in the Rockin J subdivision; With the new lot to be known as lot 1246-R. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – ABSENT.

COMMISSIONER RILEY – ABSENT. MOTION CARRIED. 3/0

**ITEM 20** – Consider approval to replat lots 1782 & 1783 in the Rockin J subdivision. New lot to be known as lot 1782-A. Vote on any action taken. (Commissioner Riley)

COMMISSIONER WEIR made the motion to approve the replat of lots 1782 & 1783 in the Rockin J subdivision; with the new lot to be known as lot 1782-A, 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 – ABSENT. MOTION CARRIED. 3/0

**ITEM 21** - Adjourn.

COMMISSIONER UECKER made the motion to adjourn, 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 – ABSENT. MOTION CARRIED. 3/0

Meeting adjourned at 9:55AM.

The above and foregoing minutes were examined and approved in Open Court this \_\_\_\_\_  
day of \_\_\_\_\_, 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 June 25<sup>th</sup>, 2024.

\_\_\_\_\_

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

DRAFT

**SPECIAL MEETING – JULY 1, 2024**

On this the 1<sup>st</sup> day of July 2024 at 3:00 P.M. the Honorable Commissioners Court of Blanco County convened in a SPECIAL MEETING. Due to the planned renovations, the courtroom is closed so, after notice to the public, the meeting was held in the Courthouse Annex Hoppe Room 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

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**Call to Order and Roll Call.**

Judge Bray and Commissioners Weir, Liesmann and Riley were present, Commissioner Uecker was absent.

**Pledge of Allegiances.**

**Invocation** – Led by Commissioner Riley.

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

There were no public comments made at this time.

**ITEM 1** – Discussion and action regarding the imminent relocation of Blanco County Extension-Texas A&M AgriLife Office and the possible leasing of office space at the Old Annex Market, 200 Avenue G in Johnson City. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to authorize the county to lease the office space at the Old Annex Market, 200 Avenue G in Johnson City for both rooms at the \$1800 price, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

**ITEM 2-** Adjourn



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

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – ABSENT.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

The above and foregoing minutes were examined and approved in Open Court this \_\_\_\_\_ day of February 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 July 1, 2024.

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

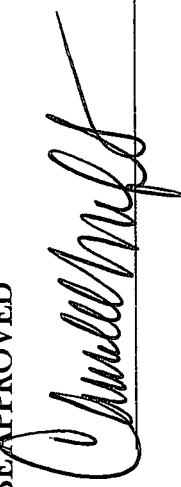
DRAFT

# BLANCO COUNTY MONTHLY ESTIMATED PAYROLL APPROVAL FORM

## JULY 2024

	#10 General Fund	#15 Road & Bridge Fund	#64 SB22	Total
Salaries	\$ 315,775.00	\$ 28,494.00	\$ 37,264.64	\$ 381,533.64
Soc/Med	\$ 24,156.79	\$ 2,179.79	2,850.74	\$ 29,187.32
Retirement	\$ 30,377.56	\$ 2,741.12	3,584.86	\$ 36,703.54
Insurance	\$ 62,502.10	\$ 8,086.08		\$ 70,588.18
Group Term Life	\$ <u>435.50</u>	\$ <u>49.84</u>		\$ <u>485.34</u>
Total	\$ 433,246.95	\$ 41,550.83	\$ 43,700.24	\$ 518,498.02
<b>TOTAL PAYROLL TO BE APPROVED</b>				<u>\$ 518,498.02</u>

County Treasurer \_\_\_\_\_

 \_\_\_\_\_ Date 7-2-24

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

Commissioner Pct 1 \_\_\_\_\_

Commissioner Pct 2 \_\_\_\_\_

Commissioner Pct 3 \_\_\_\_\_

Commissioner Pct 4 \_\_\_\_\_

All  
Official Reports  
are IN



NO LINE  
ITEM  
TRANSFERS

COPY

# Blanco County Commissioners' Court

July 9, 2024

## Invoice File Listing By Fund for Approval

Fund	Description	Disbursement
010	General Fund	\$ 135,858.84
015	Road & Bridge Fund	\$ 14,985.33
016	Records Management	\$ 6,000.00
017	Records Management Clerk	\$ 1,174.52
049	Exhibit Hall	\$ 784.31
050	2023 Certificate of Obligation	\$ 220,873.73
052	County Jury Fund	\$ 41.17
060	Interest & Sinking Fund Debt Tax	\$ 1,024,081.25
<b>Total</b>		<b>\$ 1,403,799.15</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 7/13/24

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	_____

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0300-GENERAL FUND REVENUES				
STATE COMPTROLLER	88721	A	UNCLAIMED PROPERTY	9,719.42
DEPARTMENT TOTAL				9,719.42
0310-GENERAL FUND GRANTS				
MOTOROLA SOLUTIONS, INC.	88765	A	TRANS#0281916573 CONST 4	17,451.90
OPERATIONAL SUPPORT SERVICES, INC	88768	A	INV#63338 CONST 4	600.00
DEPARTMENT TOTAL				18,051.90
0400-COUNTY JUDGE EXPENSES				
AMAZON CAPITAL SERVICES, INC	88782	A	INV#17MM-V47K-DVGC CO JUDGE	74.40
DEPARTMENT TOTAL				74.40
0412-DISTRICT CLERK				
CELIA DOYLE	88757	A	REIMBURSEMENT	354.56
CINDI SULTEMEIER	88758	A	REIMBURSEMENT	58.96
DEPARTMENT TOTAL				413.52
0415-COUNTY ATTORNEY				
BLANCO COUNTY TAX ASSESSOR-COLLECT	88754	A	LICENSE TAG #KRZ5157 CO ATTY	75.50
PETERSON TIRE	88777	A	INV#JC45724 CO ATY	78.45
DEPARTMENT TOTAL				153.95
0420-TAX ASSESSOR/COLLECTOR				
CARD SERVICE CENTER	88826	A	4707 1205 3610 0666 SWIFT	698.23-
DELL MARKETING L.P.	88790	A	INV#10752617680 TAC	139.83
DEPARTMENT TOTAL				558.40-
0425-COUNTY SHERIFF				
AMAZON CAPITAL SERVICES, INC	88783	A	INV#1KLT-Y3HP-LLVHD LEC	119.75
AMAZON CAPITAL SERVICES, INC	88784	A	INV#1YPH-KNHV-LL7X LEC	59.93
AMAZON CAPITAL SERVICES, INC	88785	A	INV#1YPH-KNHV-LL7X LEC	47.48
AMAZON CAPITAL SERVICES, INC	88786	A	INV#14Y7-PV6T-77WC LEC	214.59
BEARCOM WIRELESS WORLDWIDE	88753	A	SERVICE ORDER#6534531 LEC	407.15
CARD SERVICE CENTER	88832	A	4707 1205 3610 9397 CO JUDGE	297.97
EXPRESS AUTOMOTIVE SERVICE	88760	A	INV#9221 LEC	111.05
EXPRESS AUTOMOTIVE SERVICE	88761	A	INV#9299 LEC	93.00
EXPRESS AUTOMOTIVE SERVICE	88762	A	INV#9329 LEC	108.41
EXPRESS AUTOMOTIVE SERVICE	88792	A	INV#9444 LEC	252.24
FUELMAN	88824	A	FUEL - LEC	6,023.69
GT DISTRIBUTORS, INC	88763	A	INV#UNIV0047820 LEC	251.96
GT DISTRIBUTORS, INC	88794	A	INV#INV1005766 LEC	195.50
GT DISTRIBUTORS, INC	88795	A	INV#UNIV0048465 LEC	222.57
GT DISTRIBUTORS, INC	88796	A	INV#UNIV0048759 LEC	268.77
GT DISTRIBUTORS, INC	88797	A	INV#UNIV0048705 LEC	125.98
OFFICESUPPLY.COM	88767	A	INV#5984768 LEC	229.63
PERFORMANCE FOOD SERVICE	88774	A	INV#2352499 LEC	1,633.80
PERFORMANCE FOOD SERVICE	88800	A	INV#2359895 LEC	2,021.45
PERFORMANCE FOOD SERVICE	88801	A	INV#2359895 LEC	12.50
PETERSON TIRE	88775	A	INV#JC45612 LEC	103.88
PETERSON TIRE	88776	A	INV#JC45735 LEC	40.00
SECURITAS TECHNOLOGY CORP	88723	A	INV #60041206172 LEC	487.00
SOUTHERN HEALTH PARTNERS	88730	A	INV #MISC10408A LEC	306.00
TEXAS A&M ENGINEERING EXT SRV	88779	A	INV#EH7305680 LEC	277.00
TEXAS A&M ENGINEERING EXT SRV	88803	A	INV#SW7305728 LEC	277.00
VERIZON BUSINESS	88747	A	#9967387096 LEC	2,259.41
YOUNGBLOOD AUTOMOTIVE & TIRE, LLC	88781	A	INV#60018813 LEC	19.50

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
YOUNGBLOOD AUTOMOTIVE & TIRE, LLC	88816	A	INV#60018975 LEC	109.88
ZAYDEN FERNANDEZ	88817	A	REIMBURSEMENT	121.07
DEPARTMENT TOTAL				16,698.16
0430-COUNTY TREASURER				
AMAZON CAPITAL SERVICES, INC	88751	A	INV#16WN-KGGW-4QGT CO TREAS	28.98
DEPARTMENT TOTAL				28.98
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	88691	A	PATIENT #03122014	36.33
DEPARTMENT TOTAL				36.33
0445-EMERGENCY MANAGEMENT				
CARD SERVICE CENTER	88829	A	4707 1205 3610 0385 LIESMANN	764.43
VERIZON BUSINESS	88746	A	#9967387096 EMC	86.50
DEPARTMENT TOTAL				850.93
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	88733	A	INV #240630-1 BOND SUPERVISIO N	339.13
ANDREA D ANDERSON-ALLISON	88690	A	INV #0000018 BLOOD DRAW	1,500.00
BLANCO COUNTY DISTRICT CLERK	88738	A	GRAND JURY SELECTION 7-10-2024	2,000.00
BURNET COUNTY TREASURER	88696	A	INV #NH-PDEF24-Q1-1	10,480.09
JENNIFER C. HARRIS	88699	A	424TH CAUSE #CV09336	495.00
NATALIE FOWLER	88700	A	424TH CAUSE #CV09558	804.00
POTTS & REILLY, LLP	88704	A	424TH CAUSE #09406	172.50
POTTS & REILLY, LLP	88705	A	424TH CAUSE #08527	172.50
POTTS & REILLY, LLP	88706	A	424TH CAUSE #08527	240.00
REBECCA D. LANGE	88707	A	424TH CAUSE #09558	337.50
REBECCA D. LANGE	88708	A	424TH CAUSE #09596	1,219.50
REBECCA D. LANGE	88709	A	424TH CAUSE #09596	792.00
REBECCA D. LANGE	88710	A	424TH CAUSE #09336	631.50
REBECCA D. LANGE	88711	A	424TH CAUSE #09336	637.50
REBECCA D. LANGE	88712	A	424TH CAUSE #09558	520.50
SONYA R. WRIGHT, PLLC	88714	A	424TH CAUSE #CV09406	105.00
SONYA R. WRIGHT, PLLC	88715	A	424TH CAUSE #CV09550	285.00
SONYA R. WRIGHT, PLLC	88716	A	33RD CAUSE #CV09543	514.50
SONYA R. WRIGHT, PLLC	88717	A	33RD CAUSE #CV09607	486.00
SONYA R. WRIGHT, PLLC	88718	A	424TH CV09336	1,341.00
DEPARTMENT TOTAL				23,073.22
0453-JUVENILE PROBATION				
JUVENILE PROBATION DEPT	88720	A	JUNE 2024	5,278.44
DEPARTMENT TOTAL				5,278.44
0455-COMMUNITY SERVICES				
WASTE CONNECTIONS LONE STAR, INC	88813	A	INV#13204696V156	2,069.62
DEPARTMENT TOTAL				2,069.62
0500-COURTHOUSE EXPENSES				
AMAZON CAPITAL SERVICES, INC	88752	A	INV#1QVX-QP7Q-HJFL	99.00
BICKERSTAFF HEATH DELGADO ACOSTA LL	88692	A	INV #123642	175.00
BILL'S LOCK & KEY	88787	A	INV#30958 CONST 4	70.00
BLANCO FLORAL & GIFT SHOP	88693	A	INV #4563 WAGNER	80.00
BRAUNTEX MATERIALS, INC.	88756	A	INV#160835 S ANNEX	2,311.98
CARD SERVICE CENTER	88825	A	4707 1205 3610 0344 COUNTY	21.80
CARD SERVICE CENTER	88827	A	4707 1205 3610 0666 SWIFT	142.96
CARD SERVICE CENTER	88828	A	4707 1205 3610 0666 SWIFT	10.80



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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CARD SERVICE CENTER	88830	A	4707 1205 3610 0385 LIESMANN	2,335.36
CARD SERVICE CENTER	88831	A	4707 1205 3610 9397 CO JUDGE	1,550.98
CHARLES RILEY	88789	A	REIMBURSEMENT	1,947.21
DOUCET & ASSOCIATES, INC	88736	A	INV #000001310 PLAT REVIEW	1,490.00
DOYLE ELECTRIC, LLC	88759	A	INV#3889(BB) N ANNEX	225.00
ESO SOLUTIONS, INC	88791	A	INV#ESO-143393 FIRE INSPECTOR	2,680.93
HILL COUNTRY REFRIGERATION	88764	A	INV#19168002 LEC	549.00
JONATHAN MARK TWITCHELL	88735	A	INV #0000017 SOUTH ANNEX	400.00
LOWER COLORADO RIVER AUTHORITY	88722	A	INV #TWER0006279	302.39
MOURSUND INSURANCE AGENCY	88734	A	INV #24453 BOND FLOREZ	50.00
OLD ANNEX OFFICE SOLUTIONS	88749	A	DEPOSIT & FIRST MTH RENT EXTENSION	3,600.00
PITNEY BOWES BANK INC.	88703	A	ACCT #8000-9090-0697-9400	1,000.00
RUSS BAKER	88713	A	424TH CAUSE #CV09336 MEDIATION	785.00
TEXAS COMMISSION ON ENVIROMENTAL	88731	A	ACCT #0620016 OSSF	590.00
VERTICAL BRIDGE S3 ASSETS, LLC	88719	A	INV #00905218 TOWER LEASE	1,701.07
DEPARTMENT TOTAL				22,118.48
0505-MAINTENANCE DEPARTMENT				
FUELMAN	88820	A	FUEL - MAINTENANCE	248.78
DEPARTMENT TOTAL				248.78
0515-JUSTICE OF THE PEACE PCT #1				
i3-BEARCAT, LLC	88798	A	INV#ND3-000074 JP1	75.00
DEPARTMENT TOTAL				75.00
0520-JUSTICE OF THE PEACE #4				
TEXAS ASSOCIATION OF COUNTIES	88808	A	INV#24719 JP4	70.00
DEPARTMENT TOTAL				70.00
0525-CONSTABLE PCT #1				
FUELMAN	88818	A	FUEL - CONSTABLE 1	214.79
PATRICK FISHER	88772	A	REIMBURSEMENT	218.27
VERIZON BUSINESS	88744	A	#9967387096 CONSTABLE #1	27.72
DEPARTMENT TOTAL				460.78
0530-CONSTABLE PCT #4				
FUELMAN	88819	A	FUEL - CONSTABLE 4	91.27
VERIZON BUSINESS	88745	A	#9967387096 CONSTABLE #4	6.93
DEPARTMENT TOTAL				98.20
0535-911-COUNTY EXPENSES				
BIS CONSULTING, LLC	88725	A	INV #11430	3,090.00
DEPARTMENT TOTAL				3,090.00
0545-VERTERAN SERVICES				
VERIZON BUSINESS	88743	A	#9967387096 VA	40.21
DEPARTMENT TOTAL				40.21
0550-RECYCLING COORDINATOR				
BLANCO HYDRO GAS CO.	88755	A	ACCT#2411 RECYCLING	24.50
WASTE CONNECTIONS LONE STAR, INC	88732	A	INV #13360253V156 RECYCLE	630.00
DEPARTMENT TOTAL				654.50
0560-GENERAL FUND CAPITAL EQUIPMENT				
MOTOROLA SOLUTIONS, INC.	88766	A	TRANS#8281902865 ER MGMT	875.00
POLARIS SALES, INC	88778	A	INV#INV-12206-T6X024-8259700 LEC	30,307.92
DEPARTMENT TOTAL				31,182.92
0585-COUNTY INSPECTOR				

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
AVERY A WALLA	88726	A	SEPTIC PROJECT	1,130.50
JACIE K. WALLA	88727	A	SEPTIC PROJECT	799.00
DEPARTMENT TOTAL				1,929.50
FUND TOTAL				135,858.84

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
FUELMAN	88821	A	FUEL - PCT 1	666.75
OUTLAW LUMBER & HARDWARE, LLC	88770	A	INV#119233 PCT 1	61.97
OUTLAW LUMBER & HARDWARE, LLC	88771	A	INV#119236 PCT 1 & CREDIT	9.34
UNIFIRST CORPORATION	88740	A	ACCT #512256 PCT 1	619.23
DEPARTMENT TOTAL				1,357.29
0550-R&B PCT #2				
FUELMAN	88822	A	FUEL - PCT 2	502.05
UNIFIRST CORPORATION	88741	A	ACCT #512256 PCT 2	80.60
DEPARTMENT TOTAL				582.65
0560-R&B PCT #3				
CARD SERVICE CENTER	88833	A	4707 1205 3610 0385 LIESMANN	135.71
FORD & CREW HOME AND HARDWARE	88793	A	INV#22356/1 PCT 3	84.98
FRONTIER COMMUNICATIONS	88737	A	830-825-3270 PCT 3	120.39
K&L SUPPLY, INC	88799	A	INV#46461 PCT 3	900.40
PETERSON TIRE	88802	A	INV#JC45253 PCT 3	35.00
SNL ENTERPRISES, INC	88804	A	INV#11519-376488 PCT 3	76.25
SNL ENTERPRISES, INC	88805	A	INV#11519-376500 PCT 3	4.16
SNL ENTERPRISES, INC	88806	A	INV#11519-376894 PCT 3	26.46
TELLUS EQUIPMENT SOLUTIONS, LLC	88807	A	INV#4367 PCT 3	191.74
THIRD COAST DISTRIBUTING, LLC	88810	A	INV#143887 PCT 3	43.19
THIRD COAST DISTRIBUTING, LLC	88811	A	INV#143978 PCT 3	78.98
THIRD COAST DISTRIBUTING, LLC	88812	A	INV#144280 PCT 3	284.13
WRIGHT ASPHALT PRODUCTS CO LLC	88780	A	INV#SINV227083 PCT 3	200.00
WRIGHT ASPHALT PRODUCTS CO LLC	88814	A	INV#SINV227067 PCT 3	275.00
WRIGHT ASPHALT PRODUCTS CO LLC	88815	A	INV#SINV227066 PCT 3	350.00
DEPARTMENT TOTAL				2,806.39
0570-R&B PCT #4				
CAMPBELL FUCHS	88788	A	INV#INV0108 PCT 4	9,300.00
FUELMAN	88823	A	FUEL - PCT 4	702.28
OUTLAW LUMBER & HARDWARE, LLC	88769	A	INV#118911 PCT 4	27.98
PAY AND SAVE INC.	88773	A	ACCT#136095 PCT 4	11.99
THIRD COAST DISTRIBUTING, LLC	88809	A	INV#965020 PCT 4	44.99
UNIFIRST CORPORATION	88742	A	ACCT #512256 PCT 4	151.76
DEPARTMENT TOTAL				10,239.00
FUND TOTAL				14,985.33

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT/ COURT EXPENSES				
NET DATA	88701	A	INV #ND3-000058 CO CLERK	6,000.00
DEPARTMENT TOTAL				6,000.00
FUND TOTAL				6,000.00

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
KOFILE TECHNOLOGIES, INC	88729	A	INV -KT-016084 CO CLERK	786.00-
KOFILE TECHNOLOGIES, INC	88728	A	INV -KT-016084 CO CLERK	1,946.25
PPT	88739	A	INV #84566 CO CLERK	14.27
DEPARTMENT TOTAL				1,174.52
FUND TOTAL				1,174.52

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
NO SPOT TECH WINDOW CLEANING, LLC	88702	A	INV #1102	294.00
PEDERNALES ELECTRIC COOP	88724	A	ACCT #3001577088 FAIR GROUNDS	490.31
DEPARTMENT TOTAL				784.31
FUND TOTAL				784.31

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
KENDNEL KASPER CONSTURCTION	88748	A	APPLICATION #10 STARFLIGHT	220,873.73
DEPARTMENT TOTAL				220,873.73
FUND TOTAL				220,873.73

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
AMAZON CAPITAL SERVICES, INC	88750	A	INV#1JJ9-P61W-PWW1 CO CLERK	41.17
DEPARTMENT TOTAL				41.17
FUND TOTAL				41.17



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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-INTEREST & SINKING EXPENSES				
BOKF, NA	88694	A	REF #BLAN723CO	242,200.00
BOKF, NA	88695	A	REF #BLAN822CO	235,906.25
COMPUTERSHARE TRUST COMPANY, N.A.	88697	A	INV #BLAN 01082024	425,550.00
COMPUTERSHARE TRUST COMPANY, N.A.	88698	A	INV #BLAN 01082024	120,425.00
DEPARTMENT TOTAL				1,024,081.25
FUND TOTAL				1,024,081.25

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DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

1,403,799.15

# Blanco County Commissioners' Court

July 9, 2024

## Invoice File Listing By Fund to Ratify

Fund	Description	Disbursement
010	General Fund	\$ 4,987.08
<b>Total</b>		<b>\$ 4,987.08</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: Maathyn Shis Date 7/13/24

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 \_\_\_\_\_

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0500-COURTHOUSE EXPENSES				
CANON FINANCIAL SERVICES, INC.	88685	R	INV #33142965 LEC	37.92
CHARTER COMMUNICATIONS HOLDINGS, LLC	88686	R	INV #185859601060724 MANOR RD	298.03
CHARTER COMMUNICATIONS HOLDINGS, LLC	88687	R	INV #184482901060724 LEC	1,681.75
CHARTER COMMUNICATIONS HOLDINGS, LLC	88688	R	INV #184482801060724 COURTHOUSE	1,406.38
CITY OF BLANCO	88684	R	ACCT #04-0016-00 SOUTH ANNEX	161.00
NAVITAS CREDIT CORP.	88689	R	CONTRACT #20102679-1 PHONES	1,402.00
DEPARTMENT TOTAL				4,987.08
FUND TOTAL				4,987.08

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DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

4,987.08