

Llano County Auditor
Kelly Eckhardt
100 W. Sandstone, Ste 200
Llano, TX 78643
325/247-3783

Date: March 17, 2026

To: Llano County Judge, Ron Cunningham
Commissioner Pct #1 Peter Jones
Commissioner Pct #2 Linda Raschke
Commissioner Pct #3 Brent Richards
Commissioner Pct #4 Jerry Don Moss

I present these consent items for your consideration at your Commissioners Court meeting to be held on March 23, 2026. Details and/or backup for each item is attached. Please feel free to call or email me directly if you have questions or concerns regarding any of the items listed below:

Accounts Payable

1. March 05, 2026 Utility Accounts Payable
2. March 12, 2026 Utility Accounts Payable
3. March 23, 2026 Accounts Payable

Budget Transfers

Donations

Inventory & Bids

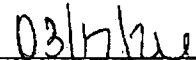
1. Sheriff's Office Salvage
2. Road & Bridge Salvage
3. Road & Bridge Surplus

Respectfully submitted,



Maegan Harris, Assistant County Auditor

Date:





Llano County, TX

\$32,109.57
Expense Approval Report
By Fund

Post Dates 3/5/2026 - 3/5/2026

THE ATTACHED LIST OF CLAIMS AND ACCOUNTS PAYABLE HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE COUNTY AUDITOR AS PROVIDED BY THE TEXAS LGC 113.064 AND 113.065

ATTEST CO. AUDITOR

M Harris

DATE

03/05/26

THE ATTACHED LIST OF CLAIMS AND ACCOUNTS PAYABLE HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE COMMISSIONER'S COURT AS PROVIDED BY THE TEXAS LGC 115.021 AND 115.022

COUNTY JUDGE

Robt. N. J.

COMMISSIONER PCT 1

COMMISSIONER PCT 2

Dinda Raschke

COMMISSIONER PCT 3

[Signature]

COMMISSIONER PCT 4

absent

DATE

3-23-2026

Expense Approval Report

Post Dates: 3/5/2026 - 3/5/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 010 - GENERAL FUND					
KINGSLAND WATER SUPPLY C	02/15/26-1	03/05/2026	BMBOB-01/25-02/25	010-510-4250	38.69
FRONTIER COMMUNICATION	02/19/26	03/05/2026	ITELC-512-197-0055	010-503-4200	735.00
FRONTIER COMMUNICATION	02/19/26	03/05/2026	ITKEYF-325-247-1550	010-503-4200	90.22
FRONTIER COMMUNICATION	02/19/26	03/05/2026	ITCHA-325-247-1559	010-503-4200	90.22
FRONTIER COMMUNICATION	02/19/26	03/05/2026	IT-210-003-5957	010-503-4200	118.40
FRONTIER COMMUNICATION	02/19/26	03/05/2026	ITJP2-512-793-2529 FAX	010-503-4200	136.00
FRONTIER COMMUNICATION	02/19/26	03/05/2026	IT71-210-175-5053 INTERNET	010-503-4200	147.98
FRONTIER COMMUNICATION	02/19/26	03/05/2026	ITJP1-830-598-1196	010-503-4200	183.05
FRONTIER COMMUNICATION	02/19/26	03/05/2026	ITJP3-512-793-2017 FAX	010-503-4200	201.14
FRONTIER COMMUNICATION	02/19/26	03/05/2026	ITJP1-830-596-0870 INTERNE	010-503-4200	298.04
FRONTIER COMMUNICATION	02/19/26	03/05/2026	ITCTHS-325-247-1534	010-503-4200	360.61
FRONTIER COMMUNICATION	02/19/26	03/05/2026	IT-210-017-0225	010-503-4200	7.00
FRONTIER COMMUNICATION	02/19/26	03/05/2026	IT-210-004-1128	010-503-4200	3.70
PEDERNALES ELECTRIC COOP	02/24/26	03/05/2026	BMJP1-01/21-02/21	010-510-4250	337.27
CENTRAL TEXAS ELECTRIC CO	02/26/26	03/05/2026	BM-ELA SO ANNEX	010-510-4230	320.91
CENTRAL TEXAS ELECTRIC CO	02/26/26	03/05/2026	BM-LAW CNTR FBR OPTIC	010-510-4230	41.20
CENTRAL TEXAS ELECTRIC CO	02/26/26	03/05/2026	BM-ELC TELECOM	010-510-4230	287.38
CENTRAL TEXAS ELECTRIC CO	02/26/26	03/05/2026	BM-AG & HEALTH	010-510-4240	443.20
CENTRAL TEXAS ELECTRIC CO	02/26/26	03/05/2026	BM-261 PARK PAVILION	010-510-4250	40.00
CENTRAL TEXAS ELECTRIC CO	02/26/26	03/05/2026	BM-EMS BOB ST	010-510-4250	144.19
CENTRAL TEXAS ELECTRIC CO	02/26/26	03/05/2026	BM-ALLEN-LONEGROVE TWR	010-510-4250	158.52
CORIX UTILITIES TEXAS, INC	02/26/26	03/05/2026	BMELC-01/26-02/25	010-510-4250	369.98
CENTRAL TEXAS ELECTRIC CO	02/26/26	03/05/2026	BM-LLEC	010-510-4250	4,784.10
CENTRAL TEXAS ELECTRIC CO	02/26/26	03/05/2026	BM-ELC MAIN BLDG	010-510-4250	467.55
CENTRAL TEXAS ELECTRIC CO	02/26/26	03/05/2026	BM-FOWLER TWR 9301 CR31	010-510-4250	170.91
CENTRAL TEXAS ELECTRIC CO	02/26/26	03/05/2026	BM-TOW HOME DEM	010-510-4250	189.63
CENTRAL TEXAS ELECTRIC CO	02/26/26	03/05/2026	BM-RADIO TWR PCT1	010-510-4250	45.39
CENTRAL TEXAS ELECTRIC CO	02/26/26	03/05/2026	BM-LLANO PRK 261	010-510-4250	50.18
CENTRAL TEXAS ELECTRIC CO	02/26/26	03/05/2026	BM-LONE GRV SCH	010-510-4250	290.07
CENTRAL TEXAS ELECTRIC CO	02/26/26	03/05/2026	BM-CASTELL SCHOOL	010-510-4250	119.01
CENTRAL TEXAS ELECTRIC CO	02/26/26	03/05/2026	BM-VALLEY SPR COM	010-510-4250	241.88
CENTRAL TEXAS ELECTRIC CO	02/26/26	03/05/2026	BM-SYL WELL BLACKROCK	010-510-4250	57.62
CENTRAL TEXAS ELECTRIC CO	02/26/26	03/05/2026	BM-PRAIRIE MNT 4-H	010-510-4250	66.15
CENTRAL TEXAS ELECTRIC CO	02/26/26	03/05/2026	BM-EMSS4 5320 CR412	010-510-4250	99.68
CENTRAL TEXAS ELECTRIC CO	02/26/26	03/05/2026	BM-LAW COMM SRVC	010-510-4250	226.41
CENTRAL TEXAS ELECTRIC CO	02/26/26	03/05/2026	BM-PACKSADDLE TWR	010-510-4250	40.00
CENTRAL TEXAS ELECTRIC CO	02/26/26	03/05/2026	BM-SYL LT CEDAR DR	010-510-4250	12.18
CENTRAL TEXAS ELECTRIC CO	02/26/26	03/05/2026	BM-SYL LT RR261	010-510-4250	12.18
CENTRAL TEXAS ELECTRIC CO	02/26/26	03/05/2026	BM-FIELD CK COMM	010-510-4250	52.18
CENTRAL TEXAS ELECTRIC CO	02/26/26	03/05/2026	BM-TAX DT 8347 W RR 1431	010-510-4250	106.20
AQUA BEVERAGE COMPANY	02/28/26-AG	03/05/2026	AG-02/19 WATER INV340419	010-665-3250	45.00
AQUA BEVERAGE COMPANY	02/28/26-AG	03/05/2026	AG-FEB LEASE INV341782	010-665-3250	10.00
AQUA BEVERAGE COMPANY	02/28/26-AUD	03/05/2026	AUD-FEB RENT INV341556	010-495-3250	9.25
AQUA BEVERAGE COMPANY	02/28/26-AUD	03/05/2026	AUD-02/19 WATER INV34038	010-495-3250	36.97
AQUA BEVERAGE COMPANY	02/28/26-CAT	03/05/2026	CAT-02/19 WATER INV340417	010-475-3250	29.00
AQUA BEVERAGE COMPANY	02/28/26-CAT	03/05/2026	CAT-FEB RENT INV341777	010-475-3250	10.00
AQUA BEVERAGE COMPANY	02/28/26-CCL	03/05/2026	CCL-02/19 WATER INV340398	010-403-3250	20.99
AQUA BEVERAGE COMPANY	02/28/26-CCL	03/05/2026	CCL-FEB LEASE INV341554	010-403-3250	14.25
AQUA BEVERAGE COMPANY	02/28/26-DCL	03/05/2026	DCL-02/19 WATER INV340400	010-450-3250	31.98
AQUA BEVERAGE COMPANY	02/28/26-DCL	03/05/2026	DCL-FEB RENT INV341557	010-450-3250	12.25
AQUA BEVERAGE COMPANY	02/28/26-DVS	03/05/2026	DVS-FEB RENT INV341498	010-402-3250	12.50
AQUA BEVERAGE COMPANY	02/28/26-DVS	03/05/2026	DVS-02/19 WATER INV340399	010-402-3250	40.75
AQUA BEVERAGE COMPANY	02/28/26-JP2	03/05/2026	JP2-FEB RENT INV341529	010-456-3250	14.25
AQUA BEVERAGE COMPANY	02/28/26-JP3	03/05/2026	JP3-FEB RENT INV341527	010-457-3250	12.25
AQUA BEVERAGE COMPANY	02/28/26-SO	03/05/2026	SO-FEB RENT X2 INV341566	010-560-3250	30.50
AQUA BEVERAGE COMPANY	02/28/26-SO	03/05/2026	SO-02/11 WATER INV339568	010-560-3250	130.89
AQUA BEVERAGE COMPANY	02/28/26-SOELA	03/05/2026	SOELA-FEB RENT INV341553	010-560-3250	11.75
AQUA BEVERAGE COMPANY	02/28/26-SOELA	03/05/2026	SOELA-02/11 WATER INV3395	010-560-3250	64.95
AQUA BEVERAGE COMPANY	02/28/26-TAX	03/05/2026	TAX-FEB RENT INV341550	010-499-3250	10.25

Expense Approval Report

Post Dates: 3/5/2026 - 3/5/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AQUA BEVERAGE COMPANY	02/28/26-TAX	03/05/2026	TAX-02/19 WATER INV340377	010-499-3250	32.50
AQUA BEVERAGE COMPANY	02/28/26-TRS	03/05/2026	TRS-02/19 WATER INV340367	010-497-3250	29.98
AQUA BEVERAGE COMPANY	02/28/26-TRS	03/05/2026	TRA-FEB RENT INV341751	010-497-3250	10.00
WASTE MANAGEMENT OF TE	0205957-4761-7	03/05/2026	BMKLB-03/01-03/31	010-510-4950	775.31
WASTE MANAGEMENT OF TE	0206820-4761-6	03/05/2026	BMLSH-03/01-03/31	010-510-4950	142.02
CARD SERVICES (MASTERCAR	0265390DM5SBWA7BN	03/05/2026	BMJAIL-RANGETOP THERMOS	010-510-4520	598.99
VYVE BROADBAND	03/02/26-2	03/05/2026	BMCLL-03/01-03/31 SRVCS	010-503-4200	485.00
VYVE BROADBAND	03/02/26-3	03/05/2026	BM71-03/01-03/31 SRVCS	010-503-4200	400.00
VYVE BROADBAND	03/02/26-4	03/05/2026	BMELA-03/01-03/31 SRVCS	010-503-4200	695.34
VYVE BROADBAND	03/02/26-5	03/05/2026	BMHSB-03/01-03/31 SRVCS	010-503-4200	446.90
VYVE BROADBAND	03/02/26-6	03/05/2026	BMLLB-03/01-03/31 SRVCS	010-503-4200	135.99
VYVE BROADBAND	03/02/26-7	03/05/2026	BMKLB-03/01-03/31 SRVCS	010-503-4200	214.63
CARD SERVICES (MASTERCAR	0543684E25SAJQ277-2	03/05/2026	CP4-U2519 FEB REG RENEWA	010-553-4510	7.50
CARD SERVICES (MASTERCAR	0543684E25SAJQ277-2	03/05/2026	SO-L71 FEB REG RENEWAL	010-560-4510	7.50
CARD SERVICES (MASTERCAR	0543684E25SAJQ277-2	03/05/2026	SO-JT1 FEB REG RENEWAL	010-560-4510	7.50
ZEECON WIRELESS INTERNET,	105670	03/05/2026	ITDCL-03/01-03/31	010-503-4200	59.95
ZEECON WIRELESS INTERNET,	105670	03/05/2026	ITJP2-03/01-03/31	010-503-4200	99.95
ZEECON WIRELESS INTERNET,	105670	03/05/2026	ITSO-03/01-03/31	010-503-4200	350.00
ZEECON WIRELESS INTERNET,	105670	03/05/2026	ITJP1-03/01-03/31	010-503-4200	57.48
ZEECON WIRELESS INTERNET,	106564	03/05/2026	ITDISP-03/01-03/31	010-503-4200	250.00
TRANSUNION RISK AND ALT D	1555987-202602-1	03/05/2026	SO-FEB TL OXP ONLINE	010-560-3250	136.10
GREATAMERICA FINANICAL SE	41394497	03/05/2026	ND-SUPPLY FREIGHT FEE	010-409-4600	7.30
GREATAMERICA FINANICAL SE	41394497	03/05/2026	ND-COPIER LEASE 31331515	010-409-6000	8,759.31
CARD SERVICES (MASTERCAR	5270487DKAV3YFEFQ	03/05/2026	COJ-SMITH 02/03-02/06 HTL	010-400-4300	484.55
CARD SERVICES (MASTERCAR	5270487DNAWNKZY08	03/05/2026	COJ-SMITH 02/03-02/06 HTL	010-400-4300	-5.00
CARD SERVICES (MASTERCAR	5543286DJ5SLZ0Q76	03/05/2026	CAT-DROPBOX	010-475-3250	90.00
CARD SERVICES (MASTERCAR	5543286DZ5YN8KHEB	03/05/2026	CAT-QUICKBOOKS	010-475-3250	40.51
CARD SERVICES (MASTERCAR	5543286E15Z6BM5HN	03/05/2026	BMDA-PERMIT FOR SIDEWAL	010-510-4520	2.69
CARD SERVICES (MASTERCAR	5543286E15Z9HRJ01	03/05/2026	BMDA-PERMIT FOR SIDEWAL	010-510-4520	76.92
TRANSUNION RISK AND ALT D	6523813-202602-1	03/05/2026	CAT-FEB TL OXP ONLINE	010-475-4200	100.00
CARD SERVICES (MASTERCAR	7541823DR78WV1ZL2	03/05/2026	CM1-CONSTANT CONTACT	010-401-4550	54.00
CARD SERVICES (MASTERCAR	7541823DT7902GJ2K	03/05/2026	ITBM-ROOMSKETCHER SOFT	010-503-3250	153.00
CARD SERVICES (MASTERCAR	7545667E9S66H9444	03/05/2026	SO-DEPUTY SUPPLIES	010-560-3250	942.85
CARD SERVICES (MASTERCAR	8211755DVEHMMN1NKM	03/05/2026	CAT-LAFFOON 02/26-02/27 RE	010-475-4300	200.00
CARD SERVICES (MASTERCAR	8211755DVEHMMN44EL	03/05/2026	CAT-GONZALES 02/26-02/27 R	010-475-4300	200.00
CARD SERVICES (MASTERCAR	8702130DMEHM748KW	03/05/2026	SO-SHAW/LANGHAM/LOWRY	010-560-4300	675.00

Fund 010 - GENERAL FUND Total: 28,855.57

Fund: 015 - ROAD & BRIDGE FUND

AQUA BEVERAGE COMPANY	02/28/26-RB	03/05/2026	RB-FEB RENT INV341561	015-611-3250	7.25
AQUA BEVERAGE COMPANY	02/28/26-RB	03/05/2026	RB-02/19 WATER INV340409	015-611-3250	63.94
VYVE BROADBAND	03/02/26-1	03/05/2026	RB-03/01-03/31 SRVCS	015-611-4200	109.99
CARD SERVICES (MASTERCAR	0513437E9HEV80AQQ	03/05/2026	RB-ANNUAL QUERY	015-611-3250	25.00
CARD SERVICES (MASTERCAR	0543684E25SAJQ277-1	03/05/2026	RB-CONV FEE	015-611-4510	3.69
CARD SERVICES (MASTERCAR	0543684E25SAJQ277-1	03/05/2026	RB-U219 FEB REG RENEWALS	015-611-4510	7.50
CARD SERVICES (MASTERCAR	0543684E25SAJQ277-1	03/05/2026	RB-U3438 FEB REG RENEWAL	015-611-4510	7.50
CARD SERVICES (MASTERCAR	0543684E25SAJQ277-1	03/05/2026	RB-U0089 FEB REG RENEWAL	015-611-4510	22.00
CARD SERVICES (MASTERCAR	0543684E25SAJQ277-1	03/05/2026	RB-U0782 FEB REG RENEWAL	015-611-4510	22.00
CARD SERVICES (MASTERCAR	0543684E25SAJQ277-1	03/05/2026	RB-U3139 FEB REG RENEWAL	015-611-4510	22.00
CARD SERVICES (MASTERCAR	0543684E25SAJQ277-1	03/05/2026	RB-U0784 FEB REG RENEWAL	015-611-4510	22.00
CARD SERVICES (MASTERCAR	0543684E25SAJQ277-1	03/05/2026	RB-U0783 FEB REG RENEWAL	015-611-4510	22.00
GREATAMERICA FINANICAL SE	41394497-2	03/05/2026	RB-COPIER LEASE 3133515	015-611-6000	531.92

Fund 015 - ROAD & BRIDGE FUND Total: 866.79

Fund: 020 - LIBRARY FUND

KINGSLAND WATER SUPPLY C	02/15/26-2	03/05/2026	KLB-01/25-02/25	020-650-4270	182.91
FRONTIER COMMUNICATION	02/19/26	03/05/2026	KLB-325-388-6609	020-650-4200	196.20
FRONTIER COMMUNICATION	02/19/26	03/05/2026	LSH-325-379-1174	020-650-4200	163.96
FRONTIER COMMUNICATION	02/19/26	03/05/2026	LLB-210-158-4152 INTERNET	020-650-4200	137.98
FRONTIER COMMUNICATION	02/19/26	03/05/2026	KLB-210-157-8838 INTERNET	020-650-4200	137.98
3G WATER SUPPLY CORP	02/24/26	03/05/2026	BMLSH-01/23-02/24	020-650-4280	68.28
CENTRAL TEXAS ELECTRIC CO	02/26/26	03/05/2026	BM-KINGSLAND LIBRARY	020-650-4270	997.99

Expense Approval Report

Post Dates: 3/5/2026 - 3/5/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CENTRAL TEXAS ELECTRIC CO	02/26/26	03/05/2026	BM-LSH LIBRARY BLDG 2	020-650-4280	49.49
CENTRAL TEXAS ELECTRIC CO	02/26/26	03/05/2026	BM-LSH LIBRARY	020-650-4280	159.78
ATMOS ENERGY	02/27/26	03/05/2026	LLB-01/29-02/27	020-650-4260	292.64
Fund 020 - LIBRARY FUND Total:					2,387.21
Grand Total:					32,109.57

Report Summary

Fund Summary

Fund	Expense Amount
010 - GENERAL FUND	28,855.57
015 - ROAD & BRIDGE FUND	866.79
020 - LIBRARY FUND	2,387.21
Grand Total:	32,109.57

Account Summary

Account Number	Account Name	Expense Amount
010-400-4300	TRAVEL/TRAINING/MILE	479.55
010-401-4550	COMPUTER MAINTENA	54.00
010-402-3250	OPERATING SUPPLIES	53.25
010-403-3250	OPERATING SUPPLIES	35.24
010-409-4600	EQUIPMENT LEASE	7.30
010-409-6000	PRINCIPLE-RIGHT TO US	8,759.31
010-450-3250	OPERATING SUPPLIES	44.23
010-456-3250	OPERATING SUPPLIES	14.25
010-457-3250	OPERATING SUPPLIES	12.25
010-475-3250	OPERATING SUPPLIES	169.51
010-475-4200	TELEPHONE/INTERNET	100.00
010-475-4300	TRAVEL/TRAINING/MILE	400.00
010-495-3250	OPERATING SUPPLIES	46.22
010-497-3250	OPERATING SUPPLIES	39.98
010-499-3250	OPERATING SUPPLIES	42.75
010-503-3250	OPERATING SUPPLIES	153.00
010-503-4200	TELEPHONE/INTERNET	5,566.60
010-510-4230	UTILITIES LEC	649.49
010-510-4240	UTILITIES AG BUILDING	443.20
010-510-4250	UTILITIES	8,119.97
010-510-4520	MAINTENANCE & REPAI	678.60
010-510-4950	DUMPSTER FEES	917.33
010-553-4510	VEHICLE MAINTENANCE	7.50
010-560-3250	OPERATING SUPPLIES	1,317.04
010-560-4300	TRAVEL/TRAINING/MILE	675.00
010-560-4510	VEHICLE MAINTENANCE	15.00
010-665-3250	OPERATING SUPPLIES	55.00
015-611-3250	OPERATING SUPPLIES	96.19
015-611-4200	TELEPHONE/INTERNET	109.99
015-611-4510	VEHICLE MAINTENANCE	128.69
015-611-6000	PRINCIPLE-RIGHT TO US	531.92
020-650-4200	TELEPHONE/INTERNET	636.12
020-650-4260	UTILITIES LLANO LIBRAR	292.64
020-650-4270	UTILITIES KINGSLAND LI	1,180.90
020-650-4280	UTILITIES LAKESHORE LI	277.55
Grand Total:		32,109.57

Project Account Summary

Project Account Key	Expense Amount
None	32,109.57
Grand Total:	32,109.57

\$ 14,673.22

Expense Approval Report By Fund

Post Dates 3/12/2026 - 3/12/2026



Llano County, TX

THE ATTACHED LIST OF CLAIMS AND ACCOUNTS PAYABLE HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE COUNTY AUDITOR AS PROVIDED BY THE TEXAS LGC 113.064 AND 113.065

ATTEST CO. AUDITOR M. Harris
DATE: 03/23/26

THE ATTACHED LIST OF CLAIMS AND ACCOUNTS PAYABLE HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE COMMISSIONER'S COURT AS PROVIDED BY THE TEXAS LGC 115.021 AND 115.022

Rob T. Newby
COUNTY JUDGE

[Signature]
COMMISSIONER PCT 1

Quinda Rasulto
COMMISSIONER PCT 2

[Signature]
COMMISSIONER PCT 3

absent
COMMISSIONER PCT 4

3-23-2026
DATE

Expense Approval Report

Post Dates: 3/12/2026 - 3/12/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 010 - GENERAL FUND					
PEDERNALES ELECTRIC COOP	02/27/26	03/12/2026	BMLKT-01/26-02/25	010-510-4250	182.16
HORSESHOE BAY, CITY OF	02/28/26	03/12/2026	BMJP1-01/10-02/10	010-510-4250	152.10
ATMOS ENERGY	03/09/26-1	03/12/2026	BMDA-02/10-03/09	010-510-4250	156.51
ATMOS ENERGY	03/09/26-2	03/12/2026	BMCL-02/10-03/09	010-510-4250	122.01
ATMOS ENERGY	03/09/26-3	03/12/2026	BMCTHS-02/10-03/09	010-510-4210	129.19
LLANO UTILITIES, CITY OF	03/10/26	03/12/2026	BMEMS-210 W LAMPASAS	010-510-4250	272.39
ATMOS ENERGY	03/10/26	03/12/2026	BMDVS-02/10-03/09	010-510-4250	99.01
LLANO UTILITIES, CITY OF	03/10/26-1	03/12/2026	BMCTHS-801 FORD	010-510-4210	2,923.92
LLANO UTILITIES, CITY OF	03/10/26-1	03/12/2026	BMCL-101 W SANDSTONE	010-510-4220	299.27
LLANO UTILITIES, CITY OF	03/10/26-1	03/12/2026	BMCHAN-104 W SANDSTONE	010-510-4220	1,204.34
LLANO UTILITIES, CITY OF	03/10/26-1	03/12/2026	BMJAIL-752 ANDY TAYLOR DR	010-510-4230	3,664.46
LLANO UTILITIES, CITY OF	03/10/26-1	03/12/2026	BMSO-755 ANDY TAYLOR DR S	010-510-4230	183.35
LLANO UTILITIES, CITY OF	03/10/26-1	03/12/2026	BMAG-HWY 71	010-510-4240	348.64
LLANO UTILITIES, CITY OF	03/10/26-1	03/12/2026	BMSOS-1110 BERRY ST	010-510-4250	669.12
LLANO UTILITIES, CITY OF	03/10/26-1	03/12/2026	BMDCL-832 FORD	010-510-4250	442.93
LLANO UTILITIES, CITY OF	03/10/26-1	03/12/2026	BMDA-811 BERRY	010-510-4250	254.88
LLANO UTILITIES, CITY OF	03/10/26-1	03/12/2026	BMDA-811 BERRY	010-510-4250	80.20
BIS CONSULTING LLC	14773	03/12/2026	ND-02/01-02/28	010-409-4700	400.00
BIS CONSULTING LLC	14875	03/12/2026	ND-03/01-03/31	010-409-4700	400.00
PITNEY BOWES GLOBAL FINA	3322207095	03/12/2026	TRS-01/30-04/29 LEASE	010-497-3110	477.21
BENCHMARK BUSINESS SOLU	41484479	03/12/2026	NDSODISP-SUPPLY FREIGHT F	010-409-4600	1.97
BENCHMARK BUSINESS SOLU	41484479	03/12/2026	NDADMIN-SUPPLY FREIGHT F	010-409-4600	4.53
BENCHMARK BUSINESS SOLU	41484479	03/12/2026	NDSOADMIN- COPIES FINAL 0	010-409-4600	37.83
BENCHMARK BUSINESS SOLU	41484479	03/12/2026	NDSODISP- COPIES FINAL 02/	010-409-4600	244.89
Fund 010 - GENERAL FUND Total:					12,750.91
Fund: 015 - ROAD & BRIDGE FUND					
ATMOS ENERGY	03/06/26	03/12/2026	RB-02/06-03/06	015-611-4250	171.60
LLANO UTILITIES, CITY OF	03/10/26-2	03/12/2026	RB-802 E YOUNG	015-611-4250	1,069.44
Fund 015 - ROAD & BRIDGE FUND Total:					1,241.04
Fund: 020 - LIBRARY FUND					
LLANO UTILITIES, CITY OF	03/10/26-1	03/12/2026	BMLLIB-102 E HAYNIE	020-650-4260	681.27
Fund 020 - LIBRARY FUND Total:					681.27
Grand Total:					14,673.22

Report Summary

Fund Summary

Fund	Expense Amount
010 - GENERAL FUND	12,750.91
015 - ROAD & BRIDGE FUND	1,241.04
020 - LIBRARY FUND	681.27
Grand Total:	14,673.22

Account Summary

Account Number	Account Name	Expense Amount
010-409-4600	EQUIPMENT LEASE	289.22
010-409-4700	PROFESSIONAL SERVICE	800.00
010-497-3110	POSTAGE	477.21
010-510-4210	UTILITIES COURTHOUSE	3,053.11
010-510-4220	UTILITIES COURTHOUSE	1,503.61
010-510-4230	UTILITIES LEC	3,847.81
010-510-4240	UTILITIES AG BUILDING	348.64
010-510-4250	UTILITIES	2,431.31
015-611-4250	UTILITIES	1,241.04
020-650-4260	UTILITIES LLANO LIBRAR	681.27
Grand Total:	14,673.22	

Project Account Summary

Project Account Key	Expense Amount
None	14,673.22
Grand Total:	14,673.22

\$ 843,476.47

Expense Approval Report
By Fund

Post Dates 3/23/2026 - 3/23/2026



Llano County, TX

THE ATTACHED LIST OF CLAIMS AND ACCOUNTS PAYABLE HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE COUNTY AUDITOR AS PROVIDED BY THE TEXAS LGC 113.064 AND 113.065

ATTEST CO. AUDITOR

M Harris

DATE:

03/17/26

THE ATTACHED LIST OF CLAIMS AND ACCOUNTS PAYABLE HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE COMMISSIONER'S COURT AS PROVIDED BY THE TEXAS LGC 115.021 AND 115.022

COUNTY JUDGE

Rob T. Harby

COMMISSIONER PCT 1

COMMISSIONER PCT 2

COMMISSIONER PCT 3

COMMISSIONER PCT 4

absent

DATE

3-23-2026

Expense Approval Report

Post Dates: 3/23/2026 - 3/23/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 005 - HOTEL OCCUPANCY TAX FUND					
LLANO EARTH ART FESTIVAL	03/02/26	03/23/2026	HOT-GRANT FY26	005-693-3720	3,000.00
PHLOX PARTNERS	03/16/26	03/23/2026	HOT-TOURISM MARKETING SE	005-693-3710	5,000.00
TEXAS HOTEL AND LODGING	26-23734	03/23/2026	HOT-GRANT FY26 01/01-12/3	005-693-3720	15,000.00
Fund 005 - HOTEL OCCUPANCY TAX FUND Total:					23,000.00
Fund: 010 - GENERAL FUND					
TEXAS ASSOCIATION OF COU	00004671-1	03/23/2026	TAC-RISK GEN 2ND QRT 2026	010-409-2040	18,192.00
TEXAS ASSOCIATION OF COU	00004671-1	03/23/2026	TAC-RISK LIB 2ND QRT 2026	010-409-2040	166.25
PRIVATE INVESTIGATOR FOR T	01/02-01/19/26	03/23/2026	JUD-CR8670 PRIVATE INVESTI	010-436-3620	5,000.00
HUTTO & DALCHAU INS AGEN	011079	03/23/2026	NDSO-NIX BOND 67798975	010-409-4930	50.00
HUTTO & DALCHAU INS AGEN	011080	03/23/2026	COJ-HARDY BOND	010-409-4930	1,750.00
THE GROVE LAW FIRM, PC	01121	03/23/2026	JUD-NC ATTY 22916	010-436-3580	357.00
THE GROVE LAW FIRM, PC	01126	03/23/2026	JUD-CP ATTY 25-150-DCFAM-	010-436-3560	265.50
THE GROVE LAW FIRM, PC	01129	03/23/2026	JUD-CP ATTY 25-150-DCFAM-	010-436-3560	619.50
THE GROVE LAW FIRM, PC	01130	03/23/2026	JUD-NC ATTY 22795	010-436-3580	435.00
THE GROVE LAW FIRM, PC	01131	03/23/2026	JUD-NC ATTY 22795	010-436-3580	267.00
THE GROVE LAW FIRM, PC	01145	03/23/2026	JUD-NC ATTY 25-150-DCFAM-	010-436-3580	219.00
THE GROVE LAW FIRM, PC	01146	03/23/2026	JUD-CP ATTY 25-150-DCFAM-	010-436-3560	285.00
THE GROVE LAW FIRM, PC	01148	03/23/2026	JUD-CP ATTY 22878	010-436-3560	495.00
COWART, JOHN T ATTY PLLC	02/10/26	03/23/2026	JUD-CR4 CR25-150-DCCR-091	010-436-3510	500.00
BROWN, LACALLADE & LANG	02/26/26	03/23/2026	JUD-CR4 CR9086	010-436-3510	1,172.50
RIVER CITY WRECKER SERVICE	02/26/26	03/23/2026	SO-L66 TOW	010-560-4510	290.00
RICHARDS, BRENT R	02/27/26	03/23/2026	CM3-02/03-02/27 MLG	010-401-4430	123.98
HELM, TAMMY	02/27/26	03/23/2026	JP2-02/02-02/27 MLG	010-456-4300	106.28
MIKULENKA, NATASHA	02/27/26	03/23/2026	TAX-02/01-02/22 MLG	010-499-4300	159.50
WHITWORTH, WHITNEY	02/28/26	03/23/2026	AG-02/03-02/27 MLG	010-665-4300	485.03
PRUST, GARY	02603	03/23/2026	JUD-NC ATTY 22729 APPEAL	010-436-3570	1,507.50
SILVER, GARY	03/01/26	03/23/2026	CP1-02/22-02/27 MLS	010-550-4300	407.00
HARRIS, RICHARD	03/02/26	03/23/2026	CP2-02/22-02/27 MLS	010-551-4300	407.00
FOWLER, JOHN	03/03/26	03/23/2026	ELE-03/03 DELIVERY	010-490-4400	12.50
PETRONIO, JILL	03/03/26	03/23/2026	ELE-03/03 DELIVERY	010-490-4400	12.50
PRIMM, STEVEN	03/03/26	03/23/2026	ELE-03/03 DELIVERY	010-490-4400	12.50
TIBBS, ROBYN	03/03/26	03/23/2026	ELE-03/03 DELIVERY	010-490-4400	12.50
YARBROUGH, LINDA	03/03/26	03/23/2026	ELE-03/03 DELIVERY	010-490-4400	12.50
KANE, MARY	03/03/26	03/23/2026	ELE-03/03 DELIVERY	010-490-4400	12.50
WALKER, BEVERLY	03/03/26	03/23/2026	ELE-03/03 DELIVERY	010-490-4400	12.50
WHEELER, JAMES	03/03/26	03/23/2026	ELE-03/03 DELIVERY	010-490-4400	12.50
BROWN, DAVID	03/03/26	03/23/2026	ELE-03/03 DELIVERY	010-490-4400	12.50
BOWEN, GAYLA	03/03/26	03/23/2026	ELE-03/03 DELIVERY	010-490-4400	25.00
SCHWERY, KATHLEEN	03/03/26	03/23/2026	ELE-03/03 DELIVERY	010-490-4400	12.50
WILLIAMS, ANITA GAIL	03/03/26	03/23/2026	ELE-03/03 DELIVERY	010-490-4400	12.50
SCHOEN, LUELLEN	03/03/26	03/23/2026	ELE-03/03 DELIVERY	010-490-4400	12.50
HOFFMAN, TIM	03/03/26	03/23/2026	ELE-03/03 DELIVERY	010-490-4400	12.50
SHAPLAND, JAN	03/03/26	03/23/2026	ELE-03/03 DELIVERY	010-490-4400	12.50
SCHWERY, KEVIN	03/03/26	03/23/2026	ELE-03/03 DELIVERY	010-490-4400	12.50
SMITH-CABALLERO, SUSAN	03/03/26	03/23/2026	ELE-03/03 DELIVERY	010-490-4400	12.50
LLANO COUNTY TAX ASSESSO	03/03/26-2	03/23/2026	BM-U375 MAR REG RENEWAL	010-510-4510	7.50
LLANO COUNTY TAX ASSESSO	03/03/26-2	03/23/2026	BM-U6265 MAR REG RENEW	010-510-4510	7.50
LLANO COUNTY TAX ASSESSO	03/03/26-2	03/23/2026	BM-U119 MAR REG RENEWAL	010-510-4510	7.50
LLANO COUNTY TAX ASSESSO	03/03/26-2	03/23/2026	CP2-L27 MAR REG RENEWALS	010-551-4510	7.50
LLANO COUNTY TAX ASSESSO	03/03/26-2	03/23/2026	SO-L72 MAR REG RENEWALS	010-560-4510	7.50
LLANO COUNTY TAX ASSESSO	03/03/26-2	03/23/2026	SO-L1 MAR REG RENEWALS	010-560-4510	7.50
LLANO COUNTY TAX ASSESSO	03/03/26-2	03/23/2026	SO-L2 MAR REG RENEWALS	010-560-4510	7.50
LLANO COUNTY TAX ASSESSO	03/03/26-2	03/23/2026	SO-L3 MAR REG RENEWALS	010-560-4510	7.50
LLANO COUNTY TAX ASSESSO	03/03/26-2	03/23/2026	SO-L4 MAR REG RENEWALS	010-560-4510	7.50
LLANO COUNTY TAX ASSESSO	03/03/26-2	03/23/2026	SO-L5 MAR REG RENEWALS	010-560-4510	7.50
LLANO COUNTY TAX ASSESSO	03/03/26-2	03/23/2026	AG-U0317 MAR REG RENEWA	010-665-3250	7.50
KOTT, TAMRA	03/07/26	03/23/2026	AG-02/10-02/20 MLG	010-665-4300	389.33
RASCHKE, LINDA	03/09/26	03/23/2026	CM2-02/09-02/26 MLG	010-401-4420	163.13
OSBOURN, TAYLOR	03/09/26	03/23/2026	AG-02/16-02/27 HTL MLG ML	010-665-4300	2,772.68

Expense Approval Report

Post Dates: 3/23/2026 - 3/23/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TEXAS ASSOCIATION OF COU	03/10/26	03/23/2026	COJ-HARDY 03/25-03/27 REG	010-400-4300	150.00
RIVER CITY WRECKER SERVICE	03/11/26	03/23/2026	SO-L66 TOW BACK TO SO	010-560-4510	205.00
BENNETT, GILBERT	03/11/26	03/23/2026	OEM-MAR CAR WASH	010-580-4510	29.99
JONES, PETER	03/12/26	03/23/2026	CM1-02/03-02/09 MLG	010-401-4410	56.55
CANTU, MARQUIS	03/13/26	03/23/2026	SO-CANTU 07/18-07/21 REG	010-560-4300	450.00
GOVERNMENT FORMS & SUP	0360251	03/23/2026	DCL-LETTERHEAD	010-450-3250	330.93
SAFELITE FULFILLMENT LLC	03682-453	03/23/2026	SO-L2 REPR WINDSHIELD	010-560-4510	93.00
HILL COUNTRY DIRECT CARE P	04/01-04/30/26	03/23/2026	LLANO COUNTY HEALTH AUT	010-545-4700	3,000.00
CNA SURETY	04/07/26	03/23/2026	NDSO-GEYMAN BOND 67429	010-409-4930	50.00
CNA SURETY	04/30/26	03/23/2026	NDCRTBLF-SCOTT BOND 6704	010-409-4930	50.00
MCCARY & MCCARY, PC	05/16-08/13/26	03/23/2026	JUD-	010-436-3560	258.75
SAN SABA FIRE SAFETY EQPT, I	051486	03/23/2026	BMCTHS-YEARLY FIRE INSPECT	010-510-4520	2,720.00
BROWN, LACALLADE & LANG	06030	03/23/2026	JUD-CP ATTY 22755	010-436-3560	337.50
BROWN, LACALLADE & LANG	06038	03/23/2026	JUD-CP ATTY 22655	010-436-3560	30.00
BROWN, LACALLADE & LANG	06042	03/23/2026	JUD-CH ATTY 23003	010-436-3540	127.50
BROWN, LACALLADE & LANG	06077	03/23/2026	JUD-CP ATTY 21529	010-436-3560	285.00
BROWN, LACALLADE & LANG	06456	03/23/2026	JUD-CP ATTY 22755	010-436-3560	37.50
BROWN, LACALLADE & LANG	06457	03/23/2026	JUD-CP ATTY 22916	010-436-3560	877.50
BROWN, LACALLADE & LANG	06469	03/23/2026	JUD-CP ATTY 22655	010-436-3560	25.50
BROWN, LACALLADE & LANG	06471	03/23/2026	JUD-CP ATTY 25-150-DCFAM-	010-436-3560	405.00
BROWN, LACALLADE & LANG	06474	03/23/2026	JUD-CH ATTY 21673	010-436-3540	465.00
SAN MIGUEL LAW OFFICES	09/04-11/14/24	03/23/2026	JUD-CH ATTY 22692	010-436-3540	162.00
BIZPROTEC	10950	03/23/2026	IT-MAR DATTO BCDR	010-503-4610	1,522.00
BIZPROTEC	10951	03/23/2026	IT-MAR MANAGED EDR	010-503-4610	1,233.75
BIZPROTEC	10951	03/23/2026	IT-MAR HUNTRESS MDR	010-503-4610	467.50
BIZPROTEC	10952	03/23/2026	IT-MAR NEXT CLOUD FILE SHA	010-503-4610	60.00
BIZPROTEC	10953	03/23/2026	IT-MAR ATERA RMM	010-503-4610	250.00
BIZPROTEC	10954	03/23/2026	IT-02/01-02/28 IT SERVICE	010-503-4610	997.50
SYSCO CENTRAL TEXAS, A DIVI	113996317	03/23/2026	JAIL-NON-FOOD CAN OPENER	010-561-3250	19.95
SYSCO CENTRAL TEXAS, A DIVI	113854482	03/23/2026	JAIL-HANDHELD HD CAN OPE	010-561-3250	25.35
BUTTERY COMPANY, LLP	11434029	03/23/2026	BMHR-REPLC DOOR X2	010-510-4520	483.52
BUTTERY COMPANY, LLP	11435987	03/23/2026	BMLSH-PAINT/PAINT THINNE	010-510-4520	141.70
BUTTERY COMPANY, LLP	11440792	03/23/2026	BMCTHS-REPR BOILER FILTER-	010-510-4520	26.04
BUTTERY COMPANY, LLP	11441233	03/23/2026	BM-U119 WOOD CHISEL SET	010-510-3250	33.23
BUTTERY COMPANY, LLP	11441572	03/23/2026	BM-KEY BLANK X10	010-510-3250	30.60
BUTTERY COMPANY, LLP	11441712	03/23/2026	BMCTHS-HALF MOON WINDO	010-510-4520	10.54
BUTTERY COMPANY, LLP	11441726	03/23/2026	BMCTHS-HALF MOON WINDO	010-510-4520	20.19
BUTTERY COMPANY, LLP	11441823	03/23/2026	ITCCL-MULTI-PURPOSE RESPIR	010-503-3250	52.65
BUTTERY COMPANY, LLP	11441875	03/23/2026	BMJAIL-ADJ HS SPRAY NOZZLE	010-510-3250	12.00
BUTTERY COMPANY, LLP	11442297	03/23/2026	BMCTHS-PRESSURE TREATED	010-510-4520	9.45
BUTTERY COMPANY, LLP	11442706	03/23/2026	BMCTHS-1/2 MOON WINDO	010-510-4520	5.13
BUTTERY COMPANY, LLP	11442870	03/23/2026	ITELATAX-INTERNET INSTALL-	010-503-3250	20.16
BUTTERY COMPANY, LLP	11443195	03/23/2026	BMCTHS-1/2 MOON WINDO	010-510-4520	2.93
BUTTERY COMPANY, LLP	11443651	03/23/2026	BMCTHS-1/2 MOON WINDO	010-510-4520	4.72
BUTTERY COMPANY, LLP	11443699	03/23/2026	BM-U2654 SPARE BOILER DRA	010-510-3250	15.58
BUTTERY COMPANY, LLP	11443709	03/23/2026	BMCTHS-BULBS	010-510-3250	20.28
BUTTERY COMPANY, LLP	11443870	03/23/2026	BM-SHOP SHELVING	010-510-4520	701.10
BUTTERY COMPANY, LLP	11444034	03/23/2026	BM-FILE STORAGE-BASE PLAT	010-510-4520	8.88
BUTTERY COMPANY, LLP	11444123	03/23/2026	BMACO-REPR ESTRAY PENS-P	010-510-4520	13.16
BUTTERY COMPANY, LLP	11444253	03/23/2026	BM-REPR SHOP WATER LINE-P	010-510-4520	0.83
BUTTERY COMPANY, LLP	11444470	03/23/2026	BMELATAX-ACRYLIC SHEETS	010-510-4520	90.54
BUTTERY COMPANY, LLP	11444490	03/23/2026	ITCOJ-POWER STRIP	010-503-3250	9.44
A-LINE AUTO PARTS #8	11847773	03/23/2026	BM-REPR MOWER-AIR FLTR/O	010-510-4520	95.27
A-LINE AUTO PARTS #8	11854344	03/23/2026	BM-SHOP LEVER PUMP	010-510-3250	72.49
LLANO FAST LUBE	131544	03/23/2026	SO-L2 OIL CHANGE	010-560-4510	116.00
LLANO FAST LUBE	131547	03/23/2026	SO-L80 OIL CHANGE & FLAT R	010-560-4510	126.00
LLANO FAST LUBE	131621	03/23/2026	SO-L77 OIL CHANGE	010-560-4510	106.00
LLANO FAST LUBE	131650	03/23/2026	SO-L81 OIL CHANGE	010-560-4510	106.00
LLANO FAST LUBE	131684	03/23/2026	SO-L9 OIL CHANGE	010-560-4510	116.00
LLANO FAST LUBE	131705	03/23/2026	SOACQ-9928 OIL CHANGE	010-560-4510	116.00

Expense Approval Report

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SOUTHLAND INDUSTRIES	1383012226	03/23/2026	BMCTHS-INSTALL BOILER FILT	010-510-4520	1,100.00
AMAZON CAPITAL SERVICES, I	13KQ-NY64-PDX4	03/23/2026	SO-CD SLEEVES	010-560-3250	29.98
RHEA PLUMBING	1466	03/23/2026	BM-BACKFLOW PREVENTION	010-510-4520	125.00
AMAZON CAPITAL SERVICES, I	14XN-QRXP-DRVN	03/23/2026	BMTAX-BATHROOM VENT FA	010-510-4520	19.29
AMAZON CAPITAL SERVICES, I	16HW-KP9C-37TX	03/23/2026	DVS-SUPPLIES	010-402-3250	88.18
LLANO STATION AUTOMOTIVE	19829	03/23/2026	SO-L30 OIL CHANGE	010-560-4510	81.50
AMAZON CAPITAL SERVICES, I	19QF-3JHK-3YX9	03/23/2026	CAT-SUPPLIES	010-475-3250	56.26
AMAZON CAPITAL SERVICES, I	1FDW-LN9F-CL4W	03/23/2026	ITRB-SCANNER FOR TERRY	010-503-3250	597.49
AMAZON CAPITAL SERVICES, I	1GR4-VJNM-R3VP	03/23/2026	BMTAX-BATHROOM VENT FA	010-510-4520	-16.70
AMAZON CAPITAL SERVICES, I	1HFV-DV7T-HXLP	03/23/2026	CCT-CREAMER/FILTERS	010-426-3250	22.48
AMAZON CAPITAL SERVICES, I	1HFV-DV7T-HXLP	03/23/2026	DCT-CREAMER/FILTERS	010-435-3250	22.49
AMAZON CAPITAL SERVICES, I	1JQQ-7NRN-9FXN	03/23/2026	CCL-SUPPLIES	010-403-3250	105.07
AMAZON CAPITAL SERVICES, I	1K1M-CVRK-JGXG	03/23/2026	ELE-SUPPLIES	010-490-3250	29.98
AMAZON CAPITAL SERVICES, I	1K3C-V9D3-G67H	03/23/2026	ELE-SUPPLIES	010-490-3250	251.09
AMAZON CAPITAL SERVICES, I	1KTF-JHDJ-WDNT	03/23/2026	SO-BOXES/FLASH DRIVES	010-560-3250	480.84
AMAZON CAPITAL SERVICES, I	1LJV-CXTG-6HC6	03/23/2026	LA OFFICE FURNITURE/SUPPLI	010-499-3250	20.89
AMAZON CAPITAL SERVICES, I	1LWY-XMTG-C39D	03/23/2026	SO-INK CARTRIDGES	010-560-3250	167.49
AMAZON CAPITAL SERVICES, I	1MGJ-WDGG-7DQT	03/23/2026	CAT-SUPPLIES	010-475-3250	119.04
AMAZON CAPITAL SERVICES, I	1MHT-RJQQ-FWPQ	03/23/2026	CCT-COURTROOM SUPPLIES	010-426-3250	53.91
AMAZON CAPITAL SERVICES, I	1MHT-RJQQ-FWPQ	03/23/2026	DCT-COURTROOM SUPPLIES	010-435-3250	53.91
AMAZON CAPITAL SERVICES, I	1PVH-3HN7-DGRR	03/23/2026	SO-ZIPTIES	010-560-3250	20.89
AMAZON CAPITAL SERVICES, I	1PVH-3HN7-FR3R	03/23/2026	CP2-HANDHELD RADIO BATTE	010-551-3250	99.99
AMAZON CAPITAL SERVICES, I	1QVD-RPQV-CVN7	03/23/2026	TAX- ELA OFFICE FURNITURE/	010-499-3250	1,206.84
AMAZON CAPITAL SERVICES, I	1RKC-MMTF-7TQN	03/23/2026	CATCS-SUPPLIES	010-475-3240	44.91
AMAZON CAPITAL SERVICES, I	1W4L-YMNW-F6FC	03/23/2026	BMELA-COURTROOM STAGE	010-510-4520	49.99
AMAZON CAPITAL SERVICES, I	1W9M-HD6Q-9RJY	03/23/2026	BM-SCISSOR LIFT BATTERY TR	010-510-3250	390.00
AMAZON CAPITAL SERVICES, I	1YCF-LKQM-RJTX	03/23/2026	BM-REPLACEMENT BATHROO	010-510-4520	16.70
LLANO CENTRAL APPRAISAL D	2026-5-1ST	03/23/2026	ND-1ST QTR ALLOCATION	010-409-4690	181,861.50
SYSCO CENTRAL TEXAS, A DIVI	213140622	03/23/2026	JAIL-03/03 NON-FOOD	010-561-3250	49.65
SYSCO CENTRAL TEXAS, A DIVI	213140622	03/23/2026	JAIL-03/03 FOOD/NON-FOOD	010-561-3350	2,942.36
SYSCO CENTRAL TEXAS, A DIVI	213145687	03/23/2026	JAIL-FOOD CREDIT	010-561-3350	-8.95
EVIDENT, INC	257481A	03/23/2026	SOCID-SECURITY TAPE/EVIDE	010-560-3250	320.48
UNIFIRST CORPORATION	2720105264	03/23/2026	SO-MAT SCRAPERS	010-560-3250	291.55
SINGLETON,CLARK & COMPA	2802	03/23/2026	NDLHAB-AUDIT REPORT ISSU	010-409-4700	3,600.00
SINGLETON,CLARK & COMPA	2809	03/23/2026	ND-FY25 AUDIT REPORT ISSU	010-409-4660	14,560.00
SAM'S NURSERY AND LANDSC	282-490-764-1243	03/23/2026	BMELATAX-LANDSCAPING	010-510-3250	566.06
TDCAA (COUNTY ATTORNEY)	286781	03/23/2026	CAT-CASHION TDCAA DUES	010-475-4300	80.00
TRAVIS CNTY MEDICAL EXAMI	3300010520-1	03/23/2026	NDJP2-GUIDRY PA25-06826	010-409-4670	1,267.00
TRAVIS CNTY MEDICAL EXAMI	3300010520-2	03/23/2026	NDJP2-BIRDSONG PA26-0068	010-409-4670	1,330.00
TRAVIS CNTY MEDICAL EXAMI	3300010595	03/23/2026	NDJP4-PRICE PA-25-06463	010-409-4670	4,085.00
WTX SUPPLY CO	330023-01	03/23/2026	BM-BOTTLE WATER	010-510-3250	16.76
WTX SUPPLY CO	330545	03/23/2026	BM-JANITORIAL SUPPLIES	010-510-3250	985.75
WTX SUPPLY CO	330921	03/23/2026	JAIL-NITRILE GLOVES/DETERG	010-561-3250	731.76
WTX SUPPLY CO	330921-01	03/23/2026	JAIL-NITRILE GLOVES	010-561-3250	221.98
PITNEY BOWES GLOBAL FINA	3322155122	03/23/2026	DCL-12/30-03/29 LEASE	010-450-4600	213.18
NORTH STAR AUTOMOTIVE -	38291	03/23/2026	SO-L4 OIL CHANGE	010-560-4510	85.78
TEXAS ASSOCIATION OF COU	383715	03/23/2026	AUD-ECKHARDT 06/15-06/17	010-495-4300	250.00
TEXAS ASSOCIATION OF COU	384126	03/23/2026	TRS-REGMUND 06/15-06/17	010-497-4300	250.00
TEXAS ASSOCIATION OF COU	384441	03/23/2026	CCL-MCCLINTOCK 08/26-08/2	010-403-4300	275.00
MELISSA MCCLURE	4100	03/23/2026	JUD-CH ATTY 25-150-DCFAM-	010-436-3540	112.50
MELISSA MCCLURE	4102	03/23/2026	JUD-CP ATTY 25-150-DCFAM-	010-436-3560	191.00
MELISSA MCCLURE	4103	03/23/2026	JUD-CP ATTY 25-150-DCFAM-	010-436-3560	247.50
O'REILLY AUTO PARTS	4309-192423	03/23/2026	BM-MOTOR OIL	010-510-3250	7.49
O'REILLY AUTO PARTS	4309-192597	03/23/2026	BM-U265 REMOVE AND INST	010-510-4510	82.06
O'REILLY AUTO PARTS	4309-193181	03/23/2026	BM-U352 & SHOP SPARE REC	010-510-3250	55.99
ODP BUSINESS SOLUTIONS LL	457511220001	03/23/2026	ND-SUPPLIES	010-409-3100	200.63
O'REILLY AUTO PARTS	4723-383911	03/23/2026	SO-L78 INVERTER	010-560-4510	34.99
O'REILLY AUTO PARTS	4723-390002	03/23/2026	SO-L72 AIR FLTR/CLEANING S	010-560-4510	49.57
O'REILLY AUTO PARTS	4723-398166	03/23/2026	SO-L74 AIR FLTR/CABIN FLTR/	010-560-4510	45.59
O'REILLY AUTO PARTS	4723-400785	03/23/2026	SO-L74 CARPET CLEANER	010-560-4510	8.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
O'REILLY AUTO PARTS	4723-400786	03/23/2026	SO-L74 TORX SOCKET SET	010-560-3250	25.99
TOP SHELF TEES	5165	03/23/2026	SO-SHAW UNIFORM PATCHES	010-560-4680	48.00
ACE HOME IMPROVEMENT, I	531592	03/23/2026	BMELE-REPLC SIGN DITCH CH	010-510-4520	27.53
ACE HOME IMPROVEMENT, I	531642	03/23/2026	BMELA-REPLC SIGN-FAST SET	010-510-4520	303.48
ACE HOME IMPROVEMENT, I	532297	03/23/2026	B,-U9230 HEAD LAMP/SCREW	010-510-3250	82.60
ACE HOME IMPROVEMENT, I	532297	03/23/2026	BM-SHOP LIGHT REPR-BOLTS	010-510-4520	11.78
ACE HOME IMPROVEMENT, I	532404	03/23/2026	BMELA-MINWAX	010-510-3250	22.78
ACE HOME IMPROVEMENT, I	532436	03/23/2026	ITELA-DIABLO CARBIDE HOLES	010-503-3250	92.12
ACE HOME IMPROVEMENT, I	532441	03/23/2026	BMELATAX-GARDEN HS/WATE	010-510-3250	116.41
ACE HOME IMPROVEMENT, I	532519	03/23/2026	BMRB-RH DOOR UNIT	010-510-4520	189.95
ACE HOME IMPROVEMENT, I	532522	03/23/2026	BMACO-REPR ESTRAY PENS-B	010-510-4520	47.47
ACE HOME IMPROVEMENT, I	532550	03/23/2026	BMELATAX-BOLTS/ALL PURPO	010-510-4520	20.28
ACE HOME IMPROVEMENT, I	532553	03/23/2026	BMELATAX-POPLAR WOOD/D	010-510-4520	131.78
ACE HOME IMPROVEMENT, I	532559	03/23/2026	BM-GLASS AND TILE DRILL BIT	010-510-3250	24.69
MUSTANG LUBE OF KINGSLAN	6254	03/23/2026	SO-L83 OIL CHANGE	010-560-4510	82.90
WILLIS, JACK D	6889	03/23/2026	NDSL-REPAIRS WATER LINE/VL	010-409-4700	1,055.00
EMILY MILLER, ATTORNEY AT L	719	03/23/2026	JUD-MEDIATOR 22795	010-436-3620	1,395.00
H.C. TIRE & AUTO INC	89108	03/23/2026	SO-L73 REPLC WATER PUMP/I	010-560-4510	786.45
GRAINGER	9821029981	03/23/2026	BMJAIL-REPLC COOLER DOOR	010-510-4520	189.24
GRAINGER	9823122669	03/23/2026	BM-BATT & CHARGER KIT/CLI	010-510-3250	265.59
GRAINGER	9827059560	03/23/2026	BMJP3-WALL FILE	010-510-3250	28.97
GRAINGER	9833142392	03/23/2026	BMELATAX-PAPER TOWEL DIS	010-510-3250	129.68
GRAINGER	9833423842	03/23/2026	BM-HAND SOAP	010-510-3250	131.02
GRAINGER	9837874065	03/23/2026	BMELATAX-CARPETED ENTRA	010-510-3250	153.52
BLOOMQUIST, MARVIN G AN	APR2026	03/23/2026	ND-04/01-04/30 TWR LEASE	010-409-4620	1,500.00
TEA RANCH LP	APR2026	03/23/2026	ND-04/01-04/30 TWR LEASE	010-409-4620	1,500.00
FOWLER & FOWLER, LTD	APR2026	03/23/2026	ND-04/01-04/30 TWR LEASE	010-409-4620	1,500.00
LEVERETT, WILLIAM FRANKLI	APR2026	03/23/2026	ND-04/01-04/30 TWR LEASE	010-409-4620	1,500.00
LLANO MASONIC LODGE #242	APR2026	03/23/2026	ND-04/01-04/30 BLDNG LEAS	010-409-6000	1,850.00
KINGSLAND MUNICIPAL UTILI	APR2026	03/23/2026	BMB0B-04/01-04/30 SRVCS	010-510-4250	26.00
HAMILTON COUNTY HOSPITAL	APR2026	03/23/2026	EMS-04/01-04/30 SRVCS	010-540-5120	29,775.00
TURN KEY HEALTH CLINICS, LL	APR2026	03/23/2026	JAIL-04/01-04/30 SRVCS	010-561-4800	19,283.97
HILL COUNTRY HUMANE SOCI	APR2026	03/23/2026	LA-3RD QTR ALLOCATION	010-695-4110	30,000.00
TEXAS DEPARTMENT OF PUBL	CRS-202601-328590	03/23/2026	NDHR-BACKGROUND CHECK	010-409-4700	1.00
BURNET COUNTY	INV00420	03/23/2026	PDEF-1ST QRT-FY26	010-436-3500	35,790.18
BURNET COUNTY	INV00422	03/23/2026	PDEF-4TH QRT FY25	010-436-3500	34,782.23
GT DISTRIBUTORS INC	INV1078603	03/23/2026	CAT-AMMO	010-475-3250	394.46
ABLES, JOHN	MAR2026	03/23/2026	ND-03/01-03/31 ALLOCATION	010-409-2020	1,000.00
TEJAS ELEVATOR COMPANY	MAR2026	03/23/2026	BM-03/01-03/31 SRVCS	010-510-4610	224.00
CENTRAL TEXAS COLLEGE	TA26A0123	03/23/2026	JAIL-HERNANDEZ 01/12-07/0	010-561-4300	110.00
				Fund 010 - GENERAL FUND Total:	439,029.63

Fund: 015 - ROAD & BRIDGE FUND

TEXAS ASSOCIATION OF COU	00004671-2	03/23/2026	RB-2ND QRT 2026	015-611-2040	4,391.00
MCGEHEE WELDING	000331	03/23/2026	RB-CATTLE GUARDS	015-611-3340	4,200.00
INMAN'S STATION	019990	03/23/2026	RB-U9935 MOUNT & BAL X2	015-611-4510	70.00
LLANO COUNTY TAX ASSESSO	03/03/26-1	03/23/2026	RB-U3725 MAR REG RENEWA	015-611-4510	22.00
LLANO COUNTY TAX ASSESSO	03/03/26-1	03/23/2026	RB-U2815 MAR REG RENEWA	015-611-4510	22.00
LLANO COUNTY TAX ASSESSO	03/03/26-1	03/23/2026	RB-U2701 MAR REG RENEWA	015-611-4510	22.00
BUTTERY COMPANY, LLP	11440718	03/23/2026	RB-BLUE PVC CEMENT	015-611-3250	5.93
BUTTERY COMPANY, LLP	11440839	03/23/2026	RB-REPAIR AIR LEAK-MALE AD	015-611-3250	2.36
BUTTERY COMPANY, LLP	11443106	03/23/2026	RB-U9713 DIESEL MIX PUMP/	015-611-4520	180.87
BUTTERY COMPANY, LLP	11443111	03/23/2026	RB-REFRIGERANT/BAR & CHAI	015-611-3250	187.36
MY FABRICATION OILFIELD SE	116781	03/23/2026	RB-CATTLE GUARD TOP	015-611-3340	2,900.00
A-LINE AUTO PARTS #8	11848100	03/23/2026	RB-U6247 BATTERY X2	015-611-4510	297.10
THIRD COAST DISTRIBUTING,	173892	03/23/2026	RB-U2945 FUEL BOWL/FUEL L	015-611-4520	146.05
THIRD COAST DISTRIBUTING,	173911	03/23/2026	RB-U9935 FRONT BRAKE PAD	015-611-4510	110.66
THIRD COAST DISTRIBUTING,	173920	03/23/2026	RB-U3725 COURTESY LAMP	015-611-4510	9.29
THIRD COAST DISTRIBUTING,	173920	03/23/2026	RB-STOCK COURTESY LAMP	015-611-4510	9.29
THIRD COAST DISTRIBUTING,	173927	03/23/2026	RB-U3725 EXACTFIT BLADE	015-611-4510	29.98
THIRD COAST DISTRIBUTING,	174097	03/23/2026	RB-U2815 DOUBLE SOLENIOD	015-611-4510	324.72

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
THIRD COAST DISTRIBUTING,	174161	03/23/2026	RB-U2380 PWR STEERING FLU	015-611-4510	22.99
THIRD COAST DISTRIBUTING,	174212	03/23/2026	RB-U1125 AIR FLTR X3	015-611-4520	165.12
THIRD COAST DISTRIBUTING,	174213	03/23/2026	RB-U3877 AIR FLTR X2	015-611-4510	47.20
THIRD COAST DISTRIBUTING,	174242	03/23/2026	RB-U7648 LOW AIR PRESSURE	015-611-4510	32.96
THIRD COAST DISTRIBUTING,	174243	03/23/2026	RB-STOCK LIC COURTSEY LAM	015-611-4510	27.87
THIRD COAST DISTRIBUTING,	174246	03/23/2026	RB-U3720 TRAILER CONNECTI	015-611-4510	11.99
THIRD COAST DISTRIBUTING,	174282	03/23/2026	RB-U3370 7 WIRE ADAPTER	015-611-4510	11.00
THIRD COAST DISTRIBUTING,	174293	03/23/2026	RB-U5855 V-RIBBED BELT	015-611-4510	30.33
THIRD COAST DISTRIBUTING,	174373	03/23/2026	RB-U5855 WATER PUMP	015-611-4510	208.04
THIRD COAST DISTRIBUTING,	174375	03/23/2026	RB-U2669 TUB O TOWELS	015-611-4510	17.99
AMAZON CAPITAL SERVICES, I	1JWC-PJK9-9QYF	03/23/2026	RB-PEN HOLDERS	015-611-3250	9.98
AMAZON CAPITAL SERVICES, I	1JWC-PJK9-9QYF	03/23/2026	RB-PEN HOLDERS	015-611-3250	11.62
AMAZON CAPITAL SERVICES, I	1WWH-XG9L-9LKQ	03/23/2026	RB-SHELF WALL ORGANIZER	015-611-3250	53.97
TEXAS MATERIALS	201651153	03/23/2026	RB-PREMIX	015-611-3330	18,326.24
IWORQ SYSTEMS, INC	215419	03/23/2026	RB-ANNUAL SOFTWARE SYSTE	015-611-4550	6,500.00
UNIFIRST CORPORATION	2720104691	03/23/2026	RB-MAT SCRAPER	015-611-3250	35.77
UNIFIRST CORPORATION	2720104691	03/23/2026	RB-UNIFQRMS	015-611-4680	366.40
UNIFIRST CORPORATION	2720105436	03/23/2026	RB-MAT SCRAPER	015-611-3250	37.46
UNIFIRST CORPORATION	2720105436	03/23/2026	RB-UNIFORMS	015-611-4680	331.74
AUSTIN RILEY FREEMAN TRUS	309-02	03/23/2026	RB-GRAVEL	015-611-3330	26,053.50
WTX SUPPLY CO	330308-01	03/23/2026	RB SAFETY GLASSES	015-611-3250	12.72
WTX SUPPLY CO	330308-02	03/23/2026	RB-SUPPLIES	015-611-3250	6.36
WTX SUPPLY CO	330309	03/23/2026	RB-SAFETY GLASSES	015-611-3250	133.80
WTX SUPPLY CO	330486	03/23/2026	RB-SAFETY GLASSES CREDIT	015-611-3250	-122.65
WTX SUPPLY CO	330490	03/23/2026	RB-SAFETY GLASSES	015-611-3250	122.65
HAMRICK'S AUTOMOTIVE CE	406652	03/23/2026	RB-U0783 DOT INSPECTION	015-611-4510	40.00
HAMRICK'S AUTOMOTIVE CE	406653	03/23/2026	RB-U0782 DOT INSPECTION	015-611-4510	40.00
HAMRICK'S AUTOMOTIVE CE	406678	03/23/2026	RB-U0784 DOT INSPECTION	015-611-4510	40.00
HAMRICK'S AUTOMOTIVE CE	406679	03/23/2026	RB-U0447 STATE INSPECTION	015-611-4510	40.00
HAMRICK'S AUTOMOTIVE CE	406690	03/23/2026	RB-U0089 DOT INSPECTION	015-611-4510	40.00
HAMRICK'S AUTOMOTIVE CE	406694	03/23/2026	RB-U9782 STATE INSPECTION	015-611-4510	40.00
HAMRICK'S AUTOMOTIVE CE	406696	03/23/2026	RB-U3139 DOT INSPECTION	015-611-4510	40.00
US OXO, LLC	47638	03/23/2026	RB-FEB CYLINDERS	015-611-3250	143.99
CINTAS FIRST AID & SAFETY	5321194906	03/23/2026	RB-ZERO STIX/LENS WIPES/EY	015-611-3250	338.24
ACE HOME IMPROVEMENT, I	532530	03/23/2026	RB-U2669	015-611-3250	73.68
COOPER EQUIPMENT CO	IN65708	03/23/2026	RB-U2815 AG HOSE/SPRAY N	015-611-4510	2,749.52
CENTERLINE SUPPLY, INC	ORD0165431	03/23/2026	RB-DOUBLE ARROW TRAFFIC	015-611-3880	492.00
CENTERLINE SUPPLY, INC	ORD0165849	03/23/2026	RB-GREEN CHANNEL POST XS	015-611-3880	1,300.00
DOGGETT FREIGHTLINER OF S	X113075812	03/23/2026	RB-U0784 OIL FLTR W/ SEALS	015-611-4510	126.95

Fund 015 - ROAD & BRIDGE FUND Total: 70,890.04

Fund: 020 - LIBRARY FUND

BUCK, BRENT	03/02/26	03/23/2026	LIB-02/05-02/27 MLG	020-650-4300	107.37
OCLC, INC	1000485727	03/23/2026	LLB-E BOOKS	020-650-3060	2,152.24
OCLC, INC	1000485727	03/23/2026	KLB-E BOOKS	020-650-3070	2,152.24
OCLC, INC	1000485727	03/23/2026	LSH-E BOOKS	020-650-3080	1,076.13
AMAZON CAPITAL SERVICES, I	16K7-WC6M-47DW	03/23/2026	LLB-SUPPLIES	020-650-3061	16.21
AMAZON CAPITAL SERVICES, I	17DK-FFXW-J1PQ	03/23/2026	KLB-SUPPLIES	020-650-3071	101.10
AMAZON CAPITAL SERVICES, I	1JDR-NTLR-6DPF	03/23/2026	KLB-SUPPLIES	020-650-3071	262.71
AMAZON CAPITAL SERVICES, I	1VFN-3KN6-9YN9	03/23/2026	KLB-BOOKS	020-650-3070	172.98
AMAZON CAPITAL SERVICES, I	1VVK-7YKJ-MF6G	03/23/2026	LLB-CASH REGISTER	020-650-3061	386.09
AMAZON CAPITAL SERVICES, I	1VVK-7YKJ-MF6G	03/23/2026	LLB-SUPPLY	020-650-3061	26.30
CENGAGE LEARNING INC / GA	20034145	03/23/2026	LLB-LARGE PRINT BOOKS	020-650-3060	3,911.94
CENGAGE LEARNING INC / GA	20034146	03/23/2026	LSH-LARGE PRINT BOOKS	020-650-3080	2,271.15
CENGAGE LEARNING INC / GA	20034147	03/23/2026	KLB-LARGE PRINT BOOKS	020-650-3070	3,643.11
KINGSLAND MUNICIPAL UTILI	APR2026	03/23/2026	KLB-04/01-04/30 SRVCS	020-650-4270	26.00

Fund 020 - LIBRARY FUND Total: 16,305.57

Fund: 021 - LIBRARY DONATION FUND

AMAZON CAPITAL SERVICES, I	1H61-LCWG-HTHF	03/23/2026	LSH-SUPPLIES	021-650-3180	41.48
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Fund 021 - LIBRARY DONATION FUND Total: 41.48

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 025 - INDIGENT HEALTH FUND					
KINGSLAND HEALTHMART PH	03/16/23	03/23/2026	IHC-03/23/26	025-595-7000	278.09
LLANO REGIONAL HOSPITAL	03/16/23-C	03/23/2026	IHC-03/23/26	025-595-7000	23,220.00
SCOTT & WHITE OUT OF COU	03/16/25	03/23/2026	IHC-03/23/26	025-595-7000	3,085.92
HAMILTON COUNTY HOSPITAL	03/16/26	03/23/2026	JAIL-03/23/26	025-595-4800	795.40
CORNER DRUG-LIHC	03/16/26	03/23/2026	IHC-03/23/26	025-595-7000	170.28
SCOTT & WHITE LLANO CLINI	03/16/26	03/23/2026	IHC-03/23/26	025-595-7000	32.25
LLANO REGIONAL HOSPITAL	03/16/26-J	03/23/2026	JAIL-03/23/26	025-595-4800	8,488.00
INDIGENT HEALTHCARE SOLU	81537	03/23/2026	IHC-04/01-04/30 SRVCS	025-595-4550	1,059.00
Fund 025 - INDIGENT HEALTH FUND Total:					37,128.94
Fund: 027 - COURT REPORTER SERVICE FUND					
AMAZON CAPITAL SERVICES, I	1GXV-PQQ4-JTXQ	03/23/2026	COJ-COURT REPORT SUPPLIES	027-426-4020	446.38
Fund 027 - COURT REPORTER SERVICE FUND Total:					446.38
Fund: 028 - LANGUAGE ACCESS FUND					
LANGUAGE LINE SERVICES	11865595	03/23/2026	JP4/JAIL-INTERPRETATION	028-436-4028	45.14
Fund 028 - LANGUAGE ACCESS FUND Total:					45.14
Fund: 031 - PROBATE TRAINING FUND					
TEXAS ASSOCIATION OF COU	383455	03/23/2026	CCL-SPRATLEN 05/06-05/08 R	031-400-4300	150.00
Fund 031 - PROBATE TRAINING FUND Total:					150.00
Fund: 032 - COURTHOUSE SECURITY FUND					
NITOR E LLC	V51896	03/23/2026	ITCTHS-SECURITY CAMERA IN	032-426-5760	19,498.39
Fund 032 - COURTHOUSE SECURITY FUND Total:					19,498.39
Fund: 045 - CC RECORDS MANAGEMENT FUND					
INTEGRATED DATA SERVICES	2026-0017	03/23/2026	CCL-CC EASYDOCS SOFTWARE	045-403-4030	4,800.00
Fund 045 - CC RECORDS MANAGEMENT FUND Total:					4,800.00
Fund: 056 - OPIOID SETTLEMENT FUND					
AMAZON CAPITAL SERVICES, I	1HJG-MHTC-Q7JC	03/23/2026	MHMR-LUNA AIR TAG/CASE	056-690-3250	33.99
Fund 056 - OPIOID SETTLEMENT FUND Total:					33.99
Fund: 069 - 2023 TAX NOTE FUND					
DEERE & COMPANY	117875202	03/23/2026	TN23-RB S100 JOHN DEER E' C	069-670-5720	131,834.06
DEERE & COMPANY	117875202	03/23/2026	TN23-RB JOHN DEERE BAT WI	069-670-5720	58,842.22
Fund 069 - 2023 TAX NOTE FUND Total:					190,676.28
Fund: 071 - 2021 TAX NOTE FUND					
DUSTY HOHMANN WELDING	03/06/26	03/23/2026	TN21-BM FILE STORAGE EREC	071-670-5500	14,625.00
DUSTY HOHMANN WELDING	03/06/26-2	03/23/2026	TN21-BM FILE STORAGE EREC	071-670-5500	19,500.00
BUTTERY COMPANY, LLP	11443596	03/23/2026	TN21-BM FILE STORAGE-PLYW	071-670-5500	302.15
BUTTERY COMPANY, LLP	11444101	03/23/2026	TN21-BM FILE STORAGE-CAST	071-670-5500	106.72
RILEY MOUNTAIN ENGINEERI	384	03/23/2026	TN21-BMELATAX FINAL INSPE	071-670-5500	750.00
RILEY MOUNTAIN ENGINEERI	384	03/23/2026	TN21-BMEMS53-FINAL INSPE	071-670-5500	750.00
ROBERT MADDEN INDUSTRIE	7128103	03/23/2026	TN21-BM FILE STORAGE A/C	071-670-5500	4,971.00
Fund 071 - 2021 TAX NOTE FUND Total:					41,004.87
Fund: 089 - SHERIFF COMMISSARY FUND					
GROOVE ENTERTAINMENT TE	MAR2026	03/23/2026	JAIL-03/01-03/31 SRVCS	089-560-3250	425.76
Fund 089 - SHERIFF COMMISSARY FUND Total:					425.76
Grand Total:					843,476.47

Report Summary

Fund Summary

Fund	Expense Amount
005 - HOTEL OCCUPANCY TAX FUND	23,000.00
010 - GENERAL FUND	439,029.63
015 - ROAD & BRIDGE FUND	70,890.04
020 - LIBRARY FUND	16,305.57
021 - LIBRARY DONATION FUND	41.48
025 - INDIGENT HEALTH FUND	37,128.94
027 - COURT REPORTER SERVICE FUND	446.38
028 - LANGUAGE ACCESS FUND	45.14
031 - PROBATE TRAINING FUND	150.00
032 - COURTHOUSE SECURITY FUND	19,498.39
045 - CC RECORDS MANAGEMENT FUND	4,800.00
056 - OPIOID SETTLEMENT FUND	33.99
069 - 2023 TAX NOTE FUND	190,676.28
071 - 2021 TAX NOTE FUND	41,004.87
089 - SHERIFF COMMISSARY FUND	425.76
Grand Total:	843,476.47

Account Summary

Account Number	Account Name	Expense Amount
005-693-3710	PROFESSIONAL SERVICE	5,000.00
005-693-3720	GRANTS	18,000.00
010-400-4300	TRAVEL/TRAINING/MILE	150.00
010-401-4410	TRAVEL	56.55
010-401-4420	TRAVEL	163.13
010-401-4430	TRAVEL	123.98
010-402-3250	OPERATING SUPPLIES	88.18
010-403-3250	OPERATING SUPPLIES	105.07
010-403-4300	TRAVEL/TRAINING/MILE	275.00
010-409-2020	COUNTY SURVEYOR REN	1,000.00
010-409-2040	WORKERS COMPENSATI	18,358.25
010-409-3100	CENTRAL SUPPLIES	200.63
010-409-4620	PROPERTY RENT/LEASE	6,000.00
010-409-4660	AUDIT EXPENSE	14,560.00
010-409-4670	AUTOPSY EXPENSE	6,682.00
010-409-4690	APPRAISAL SERVICE FEE	181,861.50
010-409-4700	PROFESSIONAL SERVICE	4,656.00
010-409-4930	BONDS EXPENSE	1,900.00
010-409-6000	PRINCIPLE-RIGHT TO US	1,850.00
010-426-3250	OPERATING SUPPLIES	76.39
010-435-3250	OPERATING SUPPLIES	76.40
010-436-3500	REGIONAL PUBLIC DEFE	70,572.41
010-436-3510	COURT APPOINTED ATT	1,672.50
010-436-3540	CPS CHILD OR CHILDREN	867.00
010-436-3560	CPS-CUSTODIAL PARENT	4,360.25
010-436-3570	CPS CUSTODIAL PARENT	1,507.50
010-436-3580	CPS NON CUSTODIAL PA	1,278.00
010-436-3620	COURT REPORTERS	6,395.00
010-450-3250	OPERATING SUPPLIES	330.93
010-450-4600	EQUIPMENT LEASE	213.18
010-456-4300	TRAVEL/TRAINING/MILE	106.28
010-475-3240	CS OPERATING SUPPLIES	44.91
010-475-3250	OPERATING SUPPLIES	569.76
010-475-4300	TRAVEL/TRAINING/MILE	80.00
010-490-3250	OPERATING SUPPLIES	281.07
010-490-4400	MILEAGE	225.00
010-495-4300	TRAVEL/TRAINING/MILE	250.00
010-497-4300	TRAVEL/TRAINING/MILE	250.00

Account Summary

Account Number	Account Name	Expense Amount
010-499-3250	OPERATING SUPPLIES	1,227.73
010-499-4300	TRAVEL/TRAINING/MILE	159.50
010-503-3250	OPERATING SUPPLIES	771.86
010-503-4610	CONTRACT SERVICES	4,530.75
010-510-3250	OPERATING SUPPLIES	3,161.49
010-510-4250	UTILITIES	26.00
010-510-4510	VEHICLE MAINTENANCE	104.56
010-510-4520	MAINTENANCE & REPAI	6,549.79
010-510-4610	PS CONTRACTS - OTHER	224.00
010-540-5120	EMS SERVICES	29,775.00
010-545-4700	PROFESSIONAL SERVICE	3,000.00
010-550-4300	TRAVEL/TRAINING/MILE	407.00
010-551-3250	OPERATING SUPPLIES	99.99
010-551-4300	TRAVEL/TRAINING/MILE	407.00
010-551-4510	VEHICLE MAINTENANCE	7.50
010-560-3250	OPERATING SUPPLIES	1,337.22
010-560-4300	TRAVEL/TRAINING/MILE	450.00
010-560-4510	VEHICLE MAINTENANCE	2,494.77
010-560-4680	UNIFORMS	48.00
010-561-3250	OPERATING SUPPLIES	1,048.69
010-561-3350	FOOD FOR PRISONERS	2,933.41
010-561-4300	TRAVEL/TRAINING/MILE	110.00
010-561-4800	INMATE MEDICAL	19,283.97
010-580-4510	VEHICLE MAINTENANCE	29.99
010-665-3250	OPERATING SUPPLIES	7.50
010-665-4300	TRAVEL/TRAINING/MILE	3,647.04
010-695-4110	ANIMAL SHELTER	30,000.00
015-611-2040	WORKER'S COMPENSATI	4,391.00
015-611-3250	OPERATING SUPPLIES	1,053.24
015-611-3330	ROAD MATERIALS	44,379.74
015-611-3340	CATTLEGUARDS	7,100.00
015-611-3880	SIGNS	1,792.00
015-611-4510	VEHICLE MAINTENANCE	4,483.88
015-611-4520	MAINTENANE & REPAIR	492.04
015-611-4550	COMPUTER MAINTENA	6,500.00
015-611-4680	UNIFORMS	698.14
020-650-3060	LLANO BOOKS	6,064.18
020-650-3061	LLANO SUPPLIES	428.60
020-650-3070	KINGSLAND BOOKS	5,968.33
020-650-3071	KINGSLAND SUPPLIES	363.81
020-650-3080	LAKESHORE BOOKS	3,347.28
020-650-4270	UTILITIES KINGSLAND LI	26.00
020-650-4300	TRAVEL/TRAINING/MILE	107.37
021-650-3180	LAKESHORE DONATION	41.48
025-595-4550	COMPUTER MAINTENA	1,059.00
025-595-4800	INMATE MEDICAL	9,283.40
025-595-7000	IHC ELIGIBLE EXPENSES	26,786.54
027-426-4020	COURT REPORTERS	446.38
028-436-4028	TRANSLATORS	45.14
031-400-4300	TRAVEL	150.00
032-426-5760	CAPITAL OUTLAY	19,498.39
045-403-4030	RECORDS MGMT/PRSV	4,800.00
056-690-3250	OPERATING SUPPLIES	33.99
069-670-5720	NEW R & B EQUIPMENT	190,676.28
071-670-5500	NEW CONSTRUCTION	41,004.87
089-560-3250	OPERATING SUPPLIES	425.76
	Grand Total:	843,476.47

Project Account Summary

Project Account Key	Expense Amount
None	843,476.47
Grand Total:	<u>843,476.47</u>



Inventory Transfer and Inventory Disposition

Any inventory that is damaged or being taken out of your inventory please complete this form in full and EMAIL to the Auditor's Office: m.harris@co.llano.tx.us. If you have a vehicle or any piece of equipment, please send a picture of the VIN in with this form. If you require items to be picked up, please contact Building & Maintenance through the BM Portal. For computers/electronics please contact Clay Etter through the IT Portal after Commissioner's Court approval.

Date: 3/10/26 Department: LCSO
Item Description: RCI CODE 1589 Make: CHEVY Model: TAHOE
(S/N) – (VIN): 1GNLCDECXLR289247 Unit #: L66

Salvage: Damaged: _____ No longer works: TOTAL LOSS

Surplus:

Still works no longer needed: _____ Send to Auction(Y/N): _____

Transferred To:

Department: _____

Margie Cant 3-10-2026
Department Head Transferring Item

Department Head Accepting Item

Auditor's Use Only

Update Entered in Inventory by: _____

Date Approved in C Court: _____ Inventory #: _____



Inventory Transfer and Inventory Disposition

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Date: 1-5-2026 Department: R + B

Item Description: Scrap Metal Make: _____ Model: _____

(S/N) – (VIN): _____ Unit #: _____

Salvage: Damaged: _____ No longer works: _____

Surplus:

Still works no longer needed: _____ Send to Auction(Y/N): _____

Transferred To:

Department: _____

Kathy Wagner
Department Head Transferring Item

Department Head Accepting Item

Auditor's Use Only

Update Entered in Inventory by: _____

Date Approved in C Court: _____ Inventory #: _____



Inventory Transfer and Inventory Disposition

Any inventory that is damaged or being taken out of your inventory please complete this form in full and EMAIL to the Auditor's Office: m.harris@co.llano.tx.us. If you have a vehicle or any piece of equipment, please send a picture of the VIN in with this form. If you require items to be picked up, please contact Building & Maintenance through the BM Portal. For computers/electronics please contact Clay Etter through the IT Portal after Commissioner's Court approval.

Date: 3-16-2026 Department: R & B

Item Description: Mowing tractor Make: New Holland Model: TS115A

(S/N) - (VIN): ACP245642 Unit #: 5642

Salvage:

Damaged: _____ No longer works: _____

Surplus:

Still works no longer needed: Send to Auction(Y/N):

Transferred To:

Department: _____

Department Head Transferring Item

Department Head Accepting Item

Auditor's Use Only

Update Entered in Inventory by: _____

Date Approved in C Court: _____ Inventory #: _____



Vehicle Information

Fleet #: 5642
Fleet Name: 5642 - New Holland TS115
Mileage: 0.0
Hours: 554.0
Original Purchase Date: 07/21/2005
Original Purchase Price: 0.00
Department:
Type: Tractor
Description: Mowing Tractor
Year: 2005
Make: New Holland
Model: TS115A
Notes/Comments: Current hours 693.3
Fuel Used: Diesel
Assignment: County
VIN: ACP245642
Cosmetic condition: dents in hood, broken lights, cracked roof cap and rear fenders
Status: Active

Vehicle Replacement Rating

Age	Activity	Usage	Cost	Condition	Overall
20.0	1.0	1.9	0.0	3.0	25.9

Llano County Courthouse
801 Ford, Rm. 111
Llano, Texas 78643



Tel: (325) 247-7733
Fax: (325) 247-7737
drogers@co.llano.tx.us
matt.rienstra@co.llano.tx.us

Dwain K. Rogers
LLANO COUNTY ATTORNEY

Matthew L. Rienstra
1st ASSISTANT LLANO COUNTY ATTORNEY

To: Ron Cunningham, Llano County Judge
Peter Jones, Commissioner Pct. 1
Linda Raschke, Commissioner Pct. 2
Brent Richards, Commissioner Pct. 3
Jerry Don Moss, Commissioner Pct. 4

CONSENT AGENDA ITEMS FOR 2d

MARCH 23, 2026

CONTRACTS/AGREEMENTS/INTERLOCALS
Presented for Approval:

AGREEMENT:

Texas Association of Counties (TAC) – Risk Management Pool
Lower Colorado River Authority (LCRA) – Temporary Raw Water

CONTRACT:

Ratifying Tourism/Marketing Services – Phlox Partners



TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

Property Renewal Schedule

Member: Llano County

Coverage Period: 07/01/2026 - 07/01/2027

Property Renewal Schedule

Member Name: Llano County

Pool Coordinator: Ms. Lisa A. Otto

Email: lisa.otto@co.llano.tx.us

Instructions for Completion

- 1) Review each tab and update as needed.
- 2) Include Declarations page for any National Flood Insurance Program coverage in force.
- 3) Email completed questionnaire by March 31, 2026 to: TACRMP@county.org or sofiam@county.org

All entries are subject to approval, further information may be requested upon review.

If this schedule is not received by March 31, 2026, coverage will be renewed as it currently stands with any requested changes handled by endorsement.

Your Member Services Representative is available to assist you with any questions or concerns and can be reached at 1-800-456-5974.

Property Renewal Questions

Yes or No

1. Do you have any property in the course of construction or plan to undergo any major construction for buildings reported?

If yes, please provide us with the building item #, cost of project and estimated project completion date.

NO

2. Are any owned buildings currently vacant?

If yes, please identify the building item # and is the building being maintained and secured?

8355 FM 1431, recently added to coverage. Yes, building maintained and secured.

YES

3. Are any loss payees applicable to any properties?

If yes, please identify the building item # or mobile equipment item # and provide the loss payee contact information

NO

Unreported Claims

Yes or No

1. Are you, or any officer or employee, aware of, or have knowledge of any circumstance, occurrence, fact or event which is likely to be a basis of a claim, either now or in the future?

If yes, please describe:

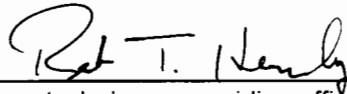
NO

2. Has the situation been reported to TAC Claims Department?

Acknowledgement and Acceptance

Member Name: Llano County

Member acknowledges that the information submitted in this questionnaire is true and accurate, including all known potential claims. The information submitted may be used by the Pool in processing the renewal and in assessing the coverage needs of the Member. The questions posed, or any wording of the questionnaire, should not and may not be relied upon by the Member as implying that coverage exists for any particular claim or class of claims. The only coverage provided by the Pool to the Member is as described in the applicable Coverage Document, including any endorsements and the Contribution and Coverage Declaration, issued to a covered Member.



3/23/2026

Signature of County Judge or presiding official of the Political Subdivision

Date



Temporary Raw Water Agreement Application

Name: Rob Hardy Title: County Judge

Company: Llano County

Mailing Address: 801 Ford Street

City, State, Zip: Llano, Texas 78643

Physical Address: 801 Ford Street- Room 101

City, State, Zip: Llano, Texas 78643

Email Address: rhardy@llanocounty.gov

Phone () 325-247-7730 Fax () _____

Use: Irrigation _____ Industrial _____ Construction Other _____

County: Llano

Contract Amount of .75 acre-feet per year
(Amount not to exceed 10 acre-feet per year; 1 acre-foot = 325,851 gallons)

Term to begin 1st day of April (month) 2026 (year)

Term to end 31st day of March (month) 2029 (year)
(Maximum term is 3 years)

Diversion Point (to be identified on a map) Lake Buchanan, Lake LBJ and Llano River
(Name of Lake, River, Creek)

Person who will sign agreement Rob Hardy, County Judge
(Name & Title)

CONFIDENTIALITY

A customer who is an actual person (not a company or corporation) may request that personal information described in Chapter 182 of the Utility Code be kept confidential, unless required or mandated by law. Please check the box if you request confidentiality.

Yes (request confidentiality) No (do not request confidentiality)

Signature Rob T. Hardy Date March 19, 2026

LCRA's current raw water rate is \$155 per acre-foot. The application processing fee is \$100. Please return your completed application, \$100 application fee and map to:

LCRA
ATTN: Raw Water Sales,
PO Box 220 — R317
Austin, Texas 78767-0220
(512) 578-7701 or 1-800-776-5272 ext. 7701
(512) 473-3551 fax

Tourism/Marketing Services Contract

**STATE OF TEXAS
COUNTY OF LLANO**

THIS CONTRACT FOR TOURISM/MARKETING SERVICES is made by and between the County of Llano, hereinafter called "County," and Phlox Partners "Contractor" for the purpose of contracting for Marketing Services.

WITNESSETH

WHEREAS, Government Code, Chapter 2254, Subchapter A, "Professional Services Procurement Act" provides for the procurement of professional services of consultants; and

WHEREAS, the County desires to contract for marketing services described as follows: Updating and implementing a marketing plan for Llano County as set out in Request for Proposal #02-2026-02.

NOW, THEREFORE, the County and the Contractor, in consideration of the mutual covenants and agreements herein contained, do hereby mutually agree as follows:

AGREEMENT

ARTICLE 1

SCOPE OF SERVICES TO BE PROVIDED BY CONTRACTOR

The Contractor shall perform those marketing services for the fulfillment of the contract as identified in Contractor's submitted Proposal to the County's Request for Proposal (RFP) #02-2026-02, attached hereto and made a part thereof this contract.

ARTICLE 2

CONTRACT PERIOD

This contract shall terminate at the close of business on March 30, 2027, unless extended by supplemental agreement duly executed by the Contractor and the County prior to the date of termination, as provided in Article 6-Supplemental Agreements, or otherwise terminated, as provided in Article 11-Termination. Any work performed or cost incurred after the date of termination shall be ineligible for reimbursement.

ARTICLE 3 COMPENSATION AND METHOD OF PAYMENT

The maximum amount payable under this contract is \$55,000. Payments will be based upon monthly invoices detailing services rendered. The Contractor agrees to furnish the work as described in the attached proposal on 40-hour blocks of time per month or a fee not to exceed \$55,000 per year.

The 40-hour block of time will be purchased by the County in advance of the work to be performed and will be drawn against by the Contractor as work is done. This option allows for budgeting predictability and streamlined billing management; the 40-hour block of time is valued at \$5000.

Contractor agrees that prior to beginning any work in excess of the 40- hour per month block of time it will submit to the County Treasurer a detailed request for authorization. The authorization must be approved by the Llano County Commissioners Court.

ARTICLE 4 SUSPENSION

The County may suspend the work, but not terminate the contract, by giving written notice a minimum of thirty (30) calendar days prior to the date of suspension. The thirty (30) day notice may be waived if approved in writing by both parties.

The work will be reinstated and resumed in full force and effect within sixty (60) calendar days of receipt of written notice from the County to resume the work. The sixty (60) day notice may be waived if approved in writing by both parties.

If the County suspends the work, the contract period, as determined in Article 2- Contract Period, is not affected and the contract will terminate on the date specified unless the contract is amended as provided in Article 6-Supplemental Agreements.

ARTICLE 5 ADDITIONAL WORK

If the Contractor determines that any work it has been directed to perform is beyond the scope of this agreement and constitutes extra work, it shall promptly notify the County in writing. In the event the County determines that such work constitutes extra work and exceeds the maximum amount payable, the County shall so advise the Contractor and a supplemental agreement may be executed, as provided in Article 6-Supplemental Agreements.

The Contractor shall not perform any additional work or incur any additional costs prior to the execution, by both parties, of a supplemental agreement. The County shall not be responsible for actions by the Contractor or any costs incurred by the Contractor relating to additional work not directly associated with the performance of the work authorized in this contract or as amended.

ARTICLE 6 SUPPLEMENTAL AGREEMENTS

The terms of this contract may be modified by supplemental agreement if the County determines that there has been a significant change in the scope, complexity, or character of the service to be performed, or the duration of the work.

Any supplement agreement must be executed by both parties within the contract period specified in Article 2 Contract Period.

No claim for extra work done or materials furnished shall be made by the Contractor until full execution of the supplemental agreement and authorization to proceed is issued by the County. The County reserves the right to withhold payment pending verification of satisfactory work performed.

ARTICLE 7 PRODUCT OWNERSHIP

All final documents prepared by the Contractor and all documents furnished to the Contractor by the County shall be delivered to the County upon completion or termination of this contract. The Contractor, at its own expense, may retain copies of such documents or any other data which it has furnished the County under this contract.

Contractor agrees that the visitllanocounty.com website domain name or visitllanocountytexas.com website domain name (and/or any successor website domain used for performance of services to market Llano County under this contract), social media accounts, and email marketing accounts and lists are the property of Llano County and upon termination of the contract Contractor agrees to return total control of the website domain, the website name, social media accounts and email marketing platforms and any and all passwords to Llano County.

Intellectual Property - the creative and strategic materials created under this contract, including things like marketing strategies, research findings, campaign concepts, messaging frameworks, content plans, written content, graphics, advertising materials, website structure recommendations, reports, and related materials shall be the property of Contractor.

Limited Use - the County can use the final/published marketing materials for any tourism promotion or operational purpose, in perpetuity. All concepts, drafts, and unused materials remain Phlox's property.

ARTICLE 8 PERSONNEL, EQUIPMENT, AND MATERIAL

The Contractor shall furnish and maintain, at its own expense, office space for the performance of all services, and adequate and sufficient personnel and equipment to perform the services as required. All employees of the Contractor shall have such knowledge and experience as will enable them to perform the duties assigned to them.

The County may instruct the Contractor to remove any employee from association with the work authorized in this contract if, in the sole opinion of the County, the work of the employee does not comply with the terms of this contract or if the conduct of the employee is detrimental to the work.

The Contractor certifies that it presently has adequate qualified personnel in its employment for performance of the services required under this contract. The Contractor may not change the project manager without prior consent of the County.

The Contractor agrees that it and its employees are independent contractors and, as such, each is responsible for their own insurance and taxes.

ARTICLE 9 SUBCONTRACTING

The Contractor shall not assign, subcontract, or transfer any portion of the work under this contract without prior written approval of the County. All subcontracts shall include the provisions required in this contract and shall be approved as to form, in writing, by the County prior to work being performed under the subcontract.

ARTICLE 10 VIOLATION OF CONTRACT TERMS / BREACH OF CONTRACT

Violation of the contract terms or breach of contract by the Contractor shall be grounds for termination of the contract and any increased cost arising from the Contractor's default, breach of contract, or violation of contract terms shall be paid by the Contractor. This agreement shall not be considered as specifying the exclusive remedy for any default, but all remedies existing at law and in equity may be availed of by either party and shall be cumulative.

ARTICLE 11 TERMINATION

This contract shall terminate at the closing of business on March 30, 2027, unless extended as provided in Article 6-Supplemental Agreements.

This contract may be terminated before the stated termination date by any of the following conditions:

1. By mutual agreement and consent, in writing, of both parties;
2. By the County, by notice in writing to the Contractor as a consequence of failure by the Contractor to perform the services set forth herein in a satisfactory manner;
3. By either party, upon failure of the other party to fulfill its obligations as set forth herein;
4. By the County, for reasons of its own and not subject to the mutual consent of the Contractor upon not less than thirty (30) calendar days written notice to the Contractor; and
5. By written notice from the County upon satisfactory completion of all services and obligations described herein.

Should the County terminate this contract as herein provided, no fees other than fees due and payable at the time of termination shall thereafter be paid to the Contractor. In determining the value of the work performed by the Contractor prior to termination, the County shall be the sole judge. Compensation for work at termination will be based on a percentage of the work completed at that time. Should the County terminate this contract under Item 4 of the above paragraph, the amount charged during the thirty (30) calendar day notice period shall not exceed the amount charged during the preceding thirty (30) calendar days.

If the Contractor defaults in the performance of this contract or if the County terminates this contract for fault on the part of the Contractor, the County will give consideration to the actual costs incurred by the Contractor in performing the work to the date of default, the amount of work which was satisfactorily completed to the date of default, the value of the work which is usable to the County.

The termination of this contract and payment of an amount in settlement as prescribed above shall extinguish all rights, duties, and obligations of the County and the Contractor under this contract, except the obligations set forth in this contract. If the termination of this contract is due to the failure of the Contractor to fulfill its contract obligations, the County may take over the project and prosecute the work to completion. If the County asserts that any services provided by the Contractor do not comply with

the requirements of this contract, the County shall allow the Contractor a reasonable opportunity and effort to cure the claimed breach.

ARTICLE 12 COMPLIANCE WITH LAWS

The Contractor shall comply with all applicable Federal, State, and local laws, statutes codes, ordinances, rules, and regulations, and the orders and decrees of any court, or administrative bodies or tribunals, in any manner affecting the performance of this contract including, without limitation, worker's compensation laws, minimum salary and wage statutes and regulations, and licensing laws and regulations. When required, the Contractor shall furnish the County with satisfactory proof of its compliance.

It is expressly understood by County and Contractor, that from the date of award of Contractor to one year after termination or expiration of contract term, it is prohibited for any county official or employee thereof, to receive gifts described by the County Personnel Policy or Civil Service Rules, and /or campaign or political contributions regardless of amount from Contractor or principal owners of said Contractor. County Official is defined as those individuals described as county and precinct officers in Subchapter B of Chapter 152 of the Local Government Code. Contractor is furthermore prohibited from making political campaigns or personal contributions to candidates for county and precinct office from the date of award of Contractor to one year after termination or expiration of contract term. It is also prohibited for Contractor to contribute to employee associations or for the benefit of groups of employees.

ARTICLE 13 DISPUTES, MEDIATION, VENUE and DAMAGE LIMITATION

Any disputes between the parties shall be submitted to binding mediation with each party paying one-half (1/2) of the mediator's fee and its own attorney's fees. In the event mediation is necessary the parties shall confer and agree as to the identity of the mediator. Damages shall be limited to the total value of the contract or the cost of replacing any website information lost as a result of negligence or malfeasance on the part of either party or for any uncompensated work.

ARTICLE 13 INDEMNIFICATION

THE CONTRACTOR SHALL SAVE HARMLESS THE COUNTY AND ITS OFFICERS AND EMPLOYEES FROM ALL CLAIMS AND LIABILITY DUE TO ACTIVITIES OF ITSELF, ITS AGENTS, OR EMPLOYEES PERFORMED UNDER THIS CONTRACT AND WHICH ARE CAUSED BY OR RESULT FROM ERROR, OMISSION, OR

NEGLIGENT ACT OF THE CONTRACTOR OR OF ANY PERSON EMPLOYED BY THE CONTRACTOR. THE CONTRACTOR SHALL ALSO SAVE HARMLESS THE COUNTY FROM ANY AND ALL EXPENSE, INCLUDING, BUT NOT LIMITED TO, ATTORNEY FEES WHICH MAY BE INCURRED BY THE COUNTY IN LITIGATION OR OTHERWISE RESISTING SAID CLAIM OR LIABILITIES WHICH MAY BE IMPOSED ON THE COUNTY AS A RESULT OF SUCH ERROR, OMISSION, OR NEGLIGENT ACTIVITY BY THE CONTRACTOR, ITS AGENTS, OR EMPLOYEES.

ARTICLE 14
CONTRACTOR'S RESPONSIBILITY

The Contractor shall be responsible for the accuracy of its work and shall promptly make necessary revisions or corrections resulting from its errors, omissions, or negligent acts without compensation. The Contractor will not be relieved of the responsibility for subsequent correction of any such errors or omissions or for clarification of any ambiguities until after the construction phase of the project has been completed.

ARTICLE 15
INSURANCE

The Contractor shall obtain and maintain insurance as required by state and federal law.

ARTICLE 16
SUCCESSORS AND ASSIGNS

The Contractor and the County do hereby bind themselves, their successors, executors, administrators, and assigns to each other party of this agreement and to the successors, executors, administrators, and assigns of such other party in respect to all covenants of this contract.

The Contractor shall not assign, subcontract, or transfer its interest in this contract without the prior written consent of the County.

ARTICLE 17
SEVERABILITY

In the event any one or more of the provisions contained in this contract, for any reason, shall be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and; this

contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

ARTICLE 18
PRIOR CONTRACT SUPERSEDED

This contract constitutes the sole agreement of the parties hereto and supersedes any prior understandings or written or oral contracts between the parties respecting the subject matter defined herein.

ARTICLE 19
NOTICES

All notices to either party by the other, required under this contract, shall be personally delivered or mailed to such party at the following respective address:

COUNTY
Llano County Judge Rob T. Hardy
Llano County Courthouse
801 Ford St.
Llano, TX 78643

With a Copy to the Llano County Treasurer
Hon. Cheryl Regmund
Llano County Treasurer
Box 367
Llano, Texas 78643

CONTRACTOR
Phlox Partners
c/o Maggie McMahon or Natalie Stone
123 Blakeley Drive
San Antonio, TX 78209

ARTICLE 19
PUBLIC INFORMATION ACT

Contractor understands that Llano County is subject to the Texas Public Information Act and the County must comply with the requirements of the Act, as such, Contractor agrees to assist and cooperate with the County in its compliance with the Act.

ARTICLE 20
SIGNATORY WARRANTY

The undersigned signatory for the Contractor hereby represents and warrants that the signatory is an officer of the organization for which he or she has executed this contract on behalf of the firm.

IN WITNESS WHEREOF, the County and the Contractor have executed these presents in duplicate.

COUNTY

BY: Rob T. Hardy
Rob T. Hardy, County Judge
Llano County Courthouse
801 Ford St.
Llano, TX 78643

Date: 3/23/2026

CONTRACTOR

BY: Maggie McMahon
Maggie McMahon or Natalie Stone
Phlox Partners
123 Blakeley Drive
San Antonio, TX 78209

Date: March 17, 2026

LLANO COUNTY ESTIMATED PAYROLL APPROVAL CERTIFICATION MARCH 2026

	Fund 10 207K	FUND 10 GEN	FUND 15 RB	FUND 20 LIB	TOTAL
SALARIES	158,648.53	472,597.00	79,630.00	32,250.00	743,125.53
SOC/MED	14,598.41	36,984.00	6,672.64	2,318.50	60,573.55
RETIREMENT	15,337.76	40,302.00	6,830.83	2,393.68	64,864.27
HEALTH/DEN/LIFE	33,906.07	85,890.79	20,130.69	5,297.55	145,225.10
SUPPLEMENTS	0.00	5,721.11	0.00	0.00	5,721.11
SB22	13,125.00	11,220.84	0.00	0.00	24,345.84
STIPEND	330.00	7,194.59	3,239.88	150.00	10,914.47
LONGEVITY	3,129.14	26,395.82	9,370.83	2,170.83	41,066.62
Overtime-Deputies	13,521.86				13,521.86
Overtime -Jail	7,130.09				7,130.09
Overtime -Dispatch		7,500.00			7,500.00
TOTAL	259,726.86	693,806.15	125,874.87	44,580.56	1,123,988.44

ESTIMATED PAYROLL TO BE APPROVED BY COMMISSIONERS' COURT

COUNTY JUDGE Rob T. Hardy DATE 3/23/2026
 Rob T. Hardy

COMMISSIONER PCT.1 Peter Jones DATE 3-23-2026
 Peter Jones

COMMISSIONER PCT.2 Linda Raschke DATE 3/23/2026
 Linda Raschke

COMMISSIONER PCT.3 Brent Richards DATE 3/23/2026
 Brent Richards

COMMISSIONER PCT.4 absent DATE _____
 Jerry Don Moss

AS CERTIFIED BY HUMAN RESOURCE ADMINISTRATOR:
Lisa Otto DATE 3/18/2026
 Lisa Otto

**LLANO COUNTY
TREASURER/INVESTMENT REPORT FOR FEBRUARY 28, 2026**

COUNTY CHECKING & INVESTMENT ACCOUNTS

POOLED CASH	\$	<u>32,256,583.51</u>
DEBT SERVICE FUND	\$	<u>287,110.78</u>
OTHER FUNDS	\$	<u>181,963.45</u>
TOTAL CHECKING AND INVESTMENTS	\$	<u>32,725,657.74</u>

COUNTY INVESTMENT ACCOUNTS

BANK DEMAND DEPOSITS	18%	\$	<u>5,825,029.08</u>
BANK INVESTMENTS	4%	\$	<u>1,333,432.38</u>
INVESTMENT POOLS	78%	\$	<u>25,567,196.28</u>
FEBRUARY 2026 ENDING BALANCE		\$	<u>32,725,657.74</u>
<hr/>			
JANUARY 2026 ENDING BALANCE		\$	<u>30,664,215.26</u>
FEBRUARY 2025 ENDING BALANCE		\$	<u>34,617,221.43</u>

BANK PLEDGED SECURITIES 02/28/2026 **\$** **19,450,897.00**

In accordance with Texas Local Government Code Section 114.026, I hereby submit my February 2026 report as required by law for the Llano County Commissioners Court review and approval.


Cheryl Regmund, Llano County Treasurer

3-4-26
Date

In accordance with Texas Local Government Code Section 115.003, I have examined the Llano County Treasurer's February 2026 report and reviewed the amount received and paid out of each fund by said County Treasurer since the last report to this Court. I find that all balances for all funds are actually on hand and in cash. None of the funds are invested in any manner except as authorized by law. I find the report to be accurate and in the appropriate format for certification by Llano County Commissioners Court.

Approved & Accepted,


Kelly Eckhardt, Llano County Auditor

3/4/26
Date

**IN THE MATTER OF COUNTY FINANCES
COMMISSIONERS' COURT IN THE HANDS OF LLANO COUNTY, TEXAS**

Cheryl Regmund, in Regular Session, Treasurer of Llano County, Texas – MARCH 23, 2026

WE, THE UNDERSIGNED, as County Commissioners within and for said Llano County, and the Hon. Rob T. Hardy, County Judge of said Llano County, constituting the entire Commissioners Court of said County and each one of us do hereby certify that on this, the 23rd day of March 2026 at regular term of our said Court, we have compared and examined the report of Cheryl Regmund, Treasurer of said County, for the period beginning on the 1st day of February and ending on the 28th day of February, finding the same correct have caused an order to be entered upon the minutes of the Commissioners Court of said County, stating the approval of said Treasurer's Report by our said Court, which said order recites separately the amount received and paid out of each fund by said County Treasurer since her last report to this Court, and for and during the time covered by present report, and the balance of each fund remaining in said Treasurer's hand on the said 28th day of February, and have ordered the proper credits to be made in the accounts of the said County Treasurer, in accordance with said order as required by Section 114.026 of the Texas Local Government Code.

Further, the amount of cash and other assets that were in the custody of the County Treasurer at the time of the examination was **\$32,725,657.74** as the Llano County Investment Officer, this monthly report for **February, 2026** is submitted in accordance with Section 2256.057 of the Texas Government Code.

WITNESS OUR HANDS, officially, this 23rd day of March, 2026

County Judge Rob T. Hardy

Commissioner Precinct No. 1 _____

Commissioner Precinct No. 2 Linda Raschke

Commissioner Precinct No. 3 Brent Richards

Commissioner Precinct No. 4 absent

SWORN TO AND SUBSCRIBED before me, by Rob T. Hardy, County Judge, and Peter Jones and Linda Raschke and Brent Richards and Jerry Don Moss, County Commissioners of said Llano County, each respectively, on this, 23rd day of March, 2026.

Cecilia McClintock
Cecilia McClintock, County Clerk

3-23-2026
Date



Llano County,

Account Detail
Date Range: 02/01/2026 - 02/28/2026

FEBRUARY 2026 INTEREST

Fund	Beginning Balance	Total Activity	Ending Balance
005 - HOTEL OCCUPANCY TAX FUND	8,847.12	1,868.16	10,715.28
010 - GENERAL FUND	217,778.06	83,743.10	301,521.16
015 - ROAD & BRIDGE FUND	26,224.86	9,052.33	35,277.19
021 - LIBRARY DONATION FUND	908.22	198.15	1,106.37
053 - RURAL PROSECUTORS GRANT FUND	3,038.01	749.51	3,787.52
054 - RURAL SHERIFF GRANT FUND	5,090.43	749.16	5,839.59
055 - ARPA FUND	6,137.63	976.61	7,114.24
060 - DEBT SERVICE FUND	7,590.47	634.96	8,225.43
069 - 2023 TAX NOTE FUND	36,994.89	6,662.73	43,657.62
071 - 2021 TAX NOTE FUND	30,645.23	5,005.16	35,650.39
088 - SHERIFF DONATION FUND	509.57	104.28	613.85
091 - SCHOOL LANDS FUND	1,168.61	222.26	1,390.87
Grand Total:	\$ 344,933.10	\$ 109,966.41	\$ 454,899.51

**LLANO COUNTY TREASURER/INVESTMENT REPORT
FEBRUARY 1 - 28, 2026**

ARROWHEAD BANK

SAVINGS

FUND	OPENED	FY24 BEG BAL	GEN/MAIN INT				YTD INT	BALANCE	
			1st QTR	2nd QTR	3RD QTR	4TH QTR			
GEN/MAIN	10/5/1998	\$ 134,505.81	\$ 1,363.32				\$ 1,363.32	\$ 135,869.13	
R&B	7/24/2002	\$ 141,742.28	\$ 1,436.67				\$ 1,436.67	\$ 143,178.95	
			\$ 2,799.99	\$ -	\$ -	\$ -	\$ 2,799.99	\$ 279,048.08	Savings Total

LLANO NATIONAL BANK

CERTIFICATE OF DEPOSIT

NEW as of 7/1/2025	Beginning Balance							
LNB CD#-0020	\$ 1,043,844.33	Total Bank Investments				YTD INT		
12 Month - CD		\$ 10,539.97				\$ 10,539.97	\$ 1,054,384.30	CD Total

TOTAL Savings & CDs \$ 1,333,432.38

**LLANO COUNTY TREASURER/INVESTMENT REPORT
FEBRUARY 1 -28, 2026**

LOGIC INVESTMENT POOL

FUND	OPENED	FY25-26 BEG BAL	3.95190%		3.86250%		3.80770%		YTD INT	
			DEC	JAN	JAN	FEB				
GEN	4/29/1996	\$ 3,077,426.16	\$ 10,400.34	\$ 11,990.76	\$ 17,144.69	\$ 61,003.39				
R&B	4/29/1996	\$ 845,724.26	\$ 2,858.16	\$ 2,802.96	\$ 3,535.64	\$ 15,096.37				
HOT	7/30/2008	\$ 237,879.01	\$ 803.94	\$ 788.40	\$ 704.24	\$ 3,955.97				
DEBT	4/29/1996	\$ 13,882.22	\$ 46.92	\$ 46.00	\$ 41.09	\$ 230.88				
SCH PERM	4/29/1996	\$ 14,435.67	\$ 1.73	\$ 0.66	\$	\$ 81.16			CLOSE 1/31/2026	
SCH AVAIL	4/29/1996	\$ 580.55	\$ 1.93	\$ 0.74	\$	\$ 6.77			CLOSE 1/31/2026	
TOTALS		\$ 4,189,927.87	\$ 14,113.02	\$ 15,629.52	\$ 21,425.66	\$ 80,374.54				

TRANSACTIONS		DEC	JAN	FEB	YTD TRAN	ACCT BAL
GEN	\$	-	\$ 1,000,000.00	\$ 3,000,000.00	\$ 4,000,000.00	\$ 7,138,429.55
R&B	\$	-	\$	\$ 500,000.00	\$ 500,000.00	\$ 1,360,820.63
HOT	\$	-	\$	\$	\$	\$ 241,834.98
DEBT	\$	-	\$	\$	\$	\$ 14,113.10
SCH PERM	\$	-	\$ (516.83)	\$	\$ (14,516.83)	\$
SCH AVAIL	\$	-	\$ (587.32)	\$	\$ (587.32)	\$ (0.00)
					TOTAL IN LOGIC	\$ 8,755,198.26

LONE STAR INVESTMENT POOL

FUND	OPENED	FY25-26 BEG BAL	3.96000%		3.85000%		3.80000%		YTD INT	
			DEC	JAN	JAN	FEB				
GEN	9/1/2016	\$ 3,444,056.22	\$ 11,662.10	\$ 13,174.83	\$ 13,098.31	\$ 62,024.64				
R&B	9/1/2016	\$ 536,335.33	\$ 1,816.11	\$ 3,403.75	\$ 3,630.45	\$ 12,601.70				
2021 TAXNT	11/23/2021	\$ 1,166,094.67	\$ 3,948.58	\$ 3,856.48	\$ 3,445.99	\$ 19,407.28				
ARPA	3/1/2023	\$ 519,411.91	\$ 1,411.70	\$ 1,092.91	\$ 976.61	\$ 7,114.24				
TOTALS		\$ 5,665,898.13	\$ 18,838.49	\$ 21,527.97	\$ 21,151.36	\$ 101,147.86				

TRANSACTIONS		DEC	JAN	FEB	YTD TRAN	ACCT BAL
GEN	\$	-	\$ 1,000,000.00	\$	\$ 1,000,000.00	\$ 4,506,080.86
R&B	\$	-	\$ 700,000.00	\$	\$ 700,000.00	\$ 1,248,937.03
2021 TAXNT	\$	-	\$	\$	\$	\$ 1,185,501.95
ARPA	\$	190,550.00	\$	\$	\$ 190,550.00	\$ 335,976.15
					TOTAL IN LONE STAR	\$ 7,276,495.99

TEXAS CLASS INVESTMENT POOL

FUND	OPENED	FY25-26 BEG BAL	3.9690%		3.8545%		3.8020%		YTD INT	
			DEC	JAN	JAN	FEB				
2023 TAXNT	8/29/2023	\$ 1,474,945.38	\$ 5,014.77	\$ 4,886.35	\$ 3,584.73	\$ 23,855.38				
Main/Gen	2/6/2023	\$ 5,240,304.77	\$ 17,816.81	\$ 17,780.34	\$ 23,957.57	\$ 96,396.50				
		\$ 6,715,250.15	\$ 22,831.58	\$ 22,666.69	\$ 27,542.30	\$ 120,251.88				

TRANSACTIONS		DEC	JAN	FEB	YTD TRAN	ACCT BAL
2023 TAXNT				\$ (300,000.00)	\$ (300,000.00)	\$ 1,198,800.76
Main/Gen			\$ 2,000,000.00	\$ 1,000,000.00	\$ 3,000,000.00	\$ 8,336,701.27
					TOTAL IN TEXAS CLASS	\$ 9,535,502.03

**Total Invest. Pools
\$ 25,567,196.28**



Llano County, TX

POOLED ACCOUNTS: My Treasurers Report

Summary

Date Range: 02/01/2026 - 02/28/2026

Fund	Beginning Cash Balance	Revenues	Expenses	Actual Ending Balance
005 - HOTEL OCCUPANCY TAX FUND	520,757.15	13,769.23	44,200.00	490,326.38
008 - LCSO STATE SEIZURE FUND	15,309.48	-	-	15,309.48
009 - LCSO FEDERAL SEIZURE FUND	1,182.05	-	-	1,182.05
010 - GENERAL FUND	20,669,463.99	3,634,005.55	1,661,861.87	22,641,940.25
015 - ROAD & BRIDGE FUND	2,853,855.06	592,975.52	200,140.67	3,245,887.90
020 - LIBRARY FUND	71,118.58	657.40	52,733.94	19,085.00
021 - LIBRARY DONATION FUND	64,720.14	198.15	-	64,918.29
023 - COUNTY CLERK TRAINING FUND	13,147.72	30.20	-	13,177.92
024 - GUARDIANSHIP FUND	61,380.02	390.00	-	61,770.02
025 - INDIGENT HEALTH FUND	51,232.16	100,000.00	99,035.48	52,196.68
027 - COURT REPORTER SERVICE FUND	12,798.71	1,165.42	750.00	13,214.13
028 - LANGUAGE ACCESS FUND	7,213.68	231.96	-	7,445.64
029 - PRETRIAL INTERVENTION FUND	70,921.79	1,250.00	405.80	71,765.99
030 - LAW LIBRARY FUND	64,408.03	1,621.20	548.00	65,481.23
031 - PROBATE TRAINING FUND	6,344.69	65.00	-	6,409.69
032 - COURTHOUSE SECURITY FUND	63,202.02	1,398.85	-	64,600.87
033 - JUSTICE COURT SECURITY FUND	20,654.36	123.24	-	20,777.60
034 - COURT FACILITY FUND	37,944.14	926.40	-	38,870.54
035 - CC & DC TECHNOLOGY FUND	4,700.86	39.58	-	4,740.44
036 - JC TECHNOLOGY FUND	22,691.68	400.83	-	23,092.51
037 - ELECTIONS ADMIN FUND	88,541.82	-	-	88,541.82
038 - ELECTIONS CHAPTER 19 FUND	1,364.51	-	-	1,364.51
039 - SHERIFF LEOSE FUND	4,201.11	-	-	4,201.11
040 - CONSTABLE PCT #1 LEOSE FUND	9,418.83	-	-	9,418.83
041 - CONSTABLE PCT #2 LEOSE FUND	4,118.85	-	-	4,118.85
042 - CONSTABLE PCT #3 LEOSE FUND	4,766.43	-	-	4,766.43



Llano County, TX

POOLED ACCOUNTS: My Treasurers Report

Summary

Date Range: 02/01/2026 - 02/28/2026

Fund	Beginning Cash Balance	Revenues	Expenses	Actual Ending Balance
043 - CONSTABLE PCT #4 LEOSE FUND	6,684.45	-	-	6,684.45
044 - COUNTY RECORDS MANAGEMENT FUND	21,044.93	-	-	21,044.93
045 - CC RECORDS MANAGEMENT FUND	269,106.65	6,051.98	-	275,158.63
046 - CC ARCHIVE FUND	258,812.50	5,755.00	24,013.81	240,553.69
047 - DC RECORDS MANAGEMENT FUND	48,784.22	1,403.21	-	50,187.43
048 - DC ARCHIVE FUND	18,259.56	-	-	18,259.56
053 - RURAL PROSECUTORS GRANT FUND	252,768.10	749.51	7,970.73	245,557.44
054 - RURAL SHERIFF GRANT FUND	264,417.28	749.16	19,738.37	245,440.71
055 - ARPA FUND	335,008.36	976.61	-	335,984.97
056 - OPIOID SETTLEMENT FUND	64,279.71	-	30.99	64,248.72
069 - 2023 TAX NOTE FUND	1,707,473.88	6,662.73	223,543.30	1,490,593.31
071 - 2021 TAX NOTE FUND	913,313.40	5,005.16	209,874.37	618,735.55
072 - FLOOD RECOVERY FUND	1,262,636.88	-	-	1,262,636.88
086 - AGENCY FUND	978.13	-	-	14,293.15
087 - CONSTABLE DONATION FUND	5,765.03	-	1,273.52	4,491.51
088 - SHERIFF DONATION FUND	34,066.26	104.28	-	34,170.54
089 - SHERIFF COMMISSARY FUND	29,248.24	1,229.56	425.93	30,051.87
092 - CHILD ADVOCACY FUND	195,656.27	5,504.60	-	196,252.87
093 - COMMUNITY CLEANUP FUND	51,348.27	15,000.00	-	66,348.27
094 - UNCLAIMED PROPERTY FUND	1,284.87	-	-	1,284.87
Report Total:	\$ 30,486,394.85			\$ 32,256,583.51



Llano County, TX

NON-POOLED ACCTS: My Treasurers Report

Summary

Date Range: 02/01/2026 - 02/28/2026

Fund	Beginning Cash Balance	Revenues	Expenses	Actual Ending Balance
006 - JURY FUND	36,822.68	482.98	5,840.00	29845.66
007 - COUNTY ATTORNEY HOT CHECK FUND	8,547.96	-	0	8462.43
082 - JP CLEARING FUND	26,758.24	-	0	29412.08
083 - CC CLEARING FUND	33,477.34	-	0	32681.18
091 - SCHOOL LANDS FUND	74,192.39	7,422.26	52.55	81562.1
Report Total:	\$ 179,798.61			181963.45
060 - DEBT SERVICE FUND	\$ 72,214.19	214,896.59	0	\$ 287,110.78

Pledge Security Listing

February 28, 2026

ID	CUSIP	Description	Safekeeping Location	Safekeeping Receipt	Coupon	Maturity Date	Call Date	Moody	S&P	Fitch	ASC 320	Face Amount	Current Par	Current Book Value	Market Value	Gain(Loss)
3506-Llano County																
287	3135GA4Q1	FNMA (11/22 ANNUAL CALL			0.70	05/28/2026	05/28/2026	AA1	AA+	AA+	AFS	4,000,000	4,000,000.00	4,000,000.00	3,968,520.00	(31,480.00)
302	3130ALCE2	FHLB (5/21 QTLY CALL)			0.92	02/26/2027	05/26/2026	AA1	AA+	AAA	AFS	2,000,000	2,000,000.00	2,000,000.00	1,946,940.00	(53,060.00)
318	3130AN3Y4	FHLB (10/21 QTLY CALL)			1.10	07/13/2026	04/13/2026	AA1	AA+	AAA	AFS	4,000,000	4,000,000.00	4,000,000.00	3,960,240.00	(39,760.00)
320	3130ANSC5	FHLB (11/21 MONTHLY CAL			1.00	08/26/2026	03/26/2026	AA1	AA+	AAA	AFS	3,700,000	3,700,000.00	3,700,000.00	3,647,497.00	(52,503.00)
322	3130AP6N0	FHLB (12/21 QTLY CALL)			1.05	09/30/2026	03/30/2026	AA1	AA+	AAA	AFS	4,000,000	4,000,000.00	4,000,000.00	3,935,240.00	(64,760.00)
339	3133ENXL9	FFCB (5/23 CONT CALL)			3.53	05/24/2027	03/05/2026	AA1	AA+	AA+	AFS	2,000,000	2,000,000.00	2,000,000.00	1,992,460.00	(7,540.00)
Total for 3506-Llano County												19,700,000	19,700,000.00	19,700,000.00	19,450,897.00	(249,103.00)

Llano County Justice of the Peace

Monthly Report

JP Pct No. 2

Month of: Feb-26

JP

Beginning Balance

Change Fund	100.00	
Holding		
Total Beginning Cash		100.00

Non County Fees

082-220-6000	Collection Fees	172.51	
	Out of County Service		
082-220-6000	Parks & Wildlife	255.00	
	School/parents Contribution		
	Miscellaneous		
	Refunds/Merchant Fee		
	Restitution		
	Cash Bond		
	Other (Give Desc.)		
	Sub Total Non County Receipts		427.51

Total County Collections from Report

Interest	-	
Capias	-	Use these spaces to assign GL numbers to items
		LC Warrant Fee
Total from report	4,638.50	
Sub Total County Receipts		4,210.99

Total Receipts

4,638.50

Total Amount Accounted For

4,738.50

Direct Deposits	Collections		
082-220-2000	082-220-2000	3,083.50	***** DD Register Attached
Deposits (TRS)	082-220-2000	1,555.00	***** Receipt Reg & Deposit Slips Attached
Total Receipts			4,638.50

	Disbursements		
	Parks & Wildlife	082-220-5000	255.00
	Refunds		
	Out of County or Other Court		
	Restitution		
	Credit Card Charge Back		
	Cash Bonds		
	Collection Fees	082-220-5000	172.51
Added to holding	Other (Give Desc.)		
	Total Disbursements		427.51
			4,210.99

Ending Balance

Change Fund	100.00
Due from County (postage)	-
Holding	-
	100.00

Total Amount Accounted For

4,738.50

Verify discrepancies and attach a reconciliation of funds being held for disbursement, (Your Holding Acct).

This monthly report shall be submitted to the County Auditor no later than the 5th of the month along with copies of all checks, money orders, deposit slips and disbursement request forms. Your request for disbursement should be equal to or less than that reflected on this report unless the additional funds exist in your holding account from a prior report. Do not include your holding funds in your cash on hand.

I hereby certify that the forgoing is true and correct:

Judge Maureen Reggs
Signature of Elected Official submitting report

All funds submitted to the County Treasurer shall be reconciled on a County Deposit Slip. A copy of each slip shall be included with this report. Reference Local Government Code Chapter 114, section 114.001 and 114.002

Llano County Justice of the Peace

Monthly Report

JP Pct No.

3

Month of:

Feb-26

Beginning Balance

Change Fund	25.00	
Holding		
Total Beginning Cash		<u>25.00</u>

Non County Fees

082-220-5000	Collection Fees	799.74	
	Out of County Service		
082-220-5000	Parks & Wildlife	170.00	
	School/parents Contribution	-	
	Miscellaneous		
	Refunds/Merchant Fee		
	Restitution		
	Cash Bond	-	
	Other (Give Desc.)		
	Sub Total Non County Receipts		<u>969.74</u>

Total County Collections from Report

Interest	-	
Capias	-	Use these spaces to assign GL numbers to items
		LC Warrant Fee
Total from report	7,781.23	
Sub Total County Receipts		<u>6,811.49</u>

Total Receipts

7,781.23

Total Amount Accounted For

7,806.23

	Collections		
Direct Deposits	082-220-2000	<u>4,309.33</u>	***** DD Register Attached
Deposits (TRS)	082-220-2000	<u>3,456.90</u>	***** Receipt Reg & Deposit Slips Attached
Total Receipts			<u>7,766.23</u>

	Disbursements		
	Parks & Wildlife	082-220-5000	<u>170.00</u>
	Refunds		
	Out of County or Other Court		
	Restitution		-
	Credit Card Charge Back		
	Cash Bonds		
	Collection Fees	082-220-5000	<u>799.74</u>
Added to holding	Other (Give Desc.)		
	Total Disbursements		<u>969.74</u>
			<u>6,796.49</u>

Ending Balance

Change Fund	25.00
Due from County (postage)	-
Holding	-
	<u>25.00</u>

Total Amount Accounted For

7,791.23

Verify discrepancies and attach a reconciliation of funds being held for disbursement. (Your Holding Acct).

This monthly report shall be submitted to the County Auditor no later than the 5th of the month along with copies of all checks, money orders, deposit slips and disbursement request forms. Your request for disbursement should be equal to or less than that reflected on this report unless the additional funds exist in your holding account from a prior report. Do not include your holding funds in your cash on hand.

I hereby certify that the forgoing is true and correct:


Signature of Elected Official submitting report

All funds submitted to the County Treasurer shall be reconciled on a County Deposit Slip. A copy of each slip shall be included with this report. Reference Local Government Code Chapter 114, section 114.001 and 114.002

Llano County Justice of the Peace

Monthly Report

JP Pct No. 4

Month of: February

Beginning Balance

Change Fund	<u>90.00</u>	
Holding		
Total Beginning Cash		<u>90.00</u>

Non County Fees

082-220-5000	Collection Fees	<u>239.66</u>	
	Out of County Service		
082-220-5000	Parks & Wildlife	<u>345.52</u>	
	School/parents Contribution		
	Miscellaneous		
	Refunds/Merchant Fee		
	Restitution		
	Cash Bond		
	Other (Give Desc.)		
	Sub Total Non County Receipts		<u>585.18</u>

Total County Collections from Report

Interest	<u>-</u>	
Capias	<u>-</u>	Use these spaces to assign GL numbers to items
		LC Warrant Fee
Total from report	<u>12,087.53</u>	
Sub Total County Receipts		<u>11,502.35</u>

Total Receipts

12,087.53

Total Amount Accounted For

12,177.53

	Collections		
Direct Deposits	082-220-2000	<u>9,649.63</u>	***** <i>DD Register Attached</i>
Deposits (TRS)	082-220-2000	<u>2,437.90</u>	***** <i>Receipt Reg & Deposit Slips Attached</i>
Total Receipts			<u>12,087.53</u>
	Disbursements		
	Parks & Wildlife	082-220-5000	<u>345.52</u> ***** Include Report
	Refunds		
	Out of County or Other Court		
	Restitution		
	Credit Card Charge Back		
	Cash Bonds		
	Collection Fees	082-220-5000	
Added to holding	Other (Give Desc.)		<i>Attached GHS Invoice (net)</i>
	Total Disbursements		<u>11,742.01</u>

Ending Balance

Change Fund	<u>90.00</u>
Due from County (postage)	<u>-</u>
Holding	<u>-</u>
	<u>90.00</u>

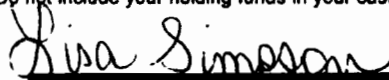
Total Amount Accounted For

12,177.53

Verify discrepancies and attach a reconciliation of funds being held for disbursement. (Your Holding Acct).

This monthly report shall be submitted to the County Auditor no later than the 5th of the month along with copies of all checks, money orders, deposit slips and disbursement request forms. Your request for disbursement should be equal to or less than that reflected on this report unless the additional funds exist in your holding account from a prior report. Do not include your holding funds in your cash on hand.

I hereby certify that the forgoing is true and correct:



Signature of Elected Official submitting report

All funds submitted to the County Treasurer shall be reconciled on a County Deposit Slip. A copy of each slip shall be included with this report. Reference Local Government Code Chapter 114, section 114.001 and 114.002

LLANO COUNTY CONSTABLE

PRECINCT # 3

CONSTABLE McLean

February 2026 MONTHLY ACTIVITY REPORT

LLANO COUNTY CONSTABLES RECAP	
CALLS	1
ARREST	0
CHARGES FILED	0
TRAFFIC STOP	8
CITATIONS ISSUED	2
FELONY CHARGES FILED/INVESTIGATED	0
MISDEMEANOR CHARGES	0
ARREST MADE	0
WARNINGS	6
CIVIL PROCESS SERVED	5
COMMUNITY ASST	4
ASSIST OTHER AGENCY	0
MILES DRIVEN	8109-7734=375
TRAFFIC CONTROL/ESCORT	0
COURT - BAILIFF DAYS	5
TRAINING	2
WARRANT SERVICE	0
WRECKS	0
BURGLARIES	0

LLANO COUNTY CONSTABLE

PRECINCT # 4

CONSTABLE Mike Scoggins

February 2026

MONTHLY ACTIVITY REPORT

LLANO COUNTY CONSTABLES RECAP	
CALLS	1
ARREST	
CHARGES FILED	
TRAFFIC STOP	66
CITATIONS ISSUED	42
FELONY CHARGES FILED	
MISDEMEANOR CHARGES	
ARREST MADE	
WARNINGS	21
CIVIL PROCESS SERVED	4
COMMUNITY ASST	
ASSIST OTHER AGENCY	2
MILES DRIVEN	
TRAFFIC CONTROL/ESCORT	
COURT - BAILIFF DAYS	4
TRAINING	
WARRANT SERVICE	
WRECKS	1
BURGLARIES	
EVICCTIONS	1

D-843
D-360

TEXAS A&M AGRILIFE EXTENSION SERVICE
MONTHLY SCHEDULE OF TRAVEL AND COUNTY COMMISSIONERS COURT REPORT

Name: Tamra Kott
County: Llano

Month: February 2026
Title: CEA-4-H/YD

DATE	MAJOR ACTIVITIES SINCE LAST REPORT	MILES	MEALS	LODGING
2/2	City Council Meeting/ Straight Shooters Interest Meeting			
2/3	Lamb Project Visit			
2/5	Shotgun Interest Meeting			
2/9	Archery Interest Meeting/Robotics Practice			
2/10	Project Visit	28		
2/11	County Council Meeting			
2/12	Packsaddle Curriculum-Fruits and Vegetables Fashion Project Interest Meeting/ Stock Show Board meeting	40		
2/17	San Antonio Market Lamb Show	151		
2/18	Futurity Record Book Help			
2/19-20	San Angelo Breeding Sheep Show San Angelo/D7 CDM Contest (19th)	318		
2/23	Mid Year Review Livestock Skillathon Meeting			
2/26	Wool & Mohair Interest Meeting			
2/27	LGEG Lesson Plan			
GRAND TOTAL OF MILEAGE, MEALS AND LODGING		537		

Other Expenses (list):

D-843
D-360

TEXAS A&M AGRILIFE EXTENSION SERVICE
MONTHLY SCHEDULE OF TRAVEL AND COUNTY COMMISSIONERS COURT REPORT CONT'D

Name: Tamra Kott

Month: February 2026

NUMBER OF CURRENT MONTHS CONTACTS					
BLT	TELEPHONE	OFFICE	TOTAL CONTACTS	NEWS ARTICLES	NEWSLETTERS
	25	40	150	0	1

MAJOR PLANS FOR NEXT MONTH	
DATE	ACTIVITY
2x/week	Learn, Grow, Eat, Go- Packsaddle
3/4	West Region Meeting
3/5 (Weekly)	Robotics Practice Duds to Dazzle Practice
3/9	District Roundup Interest Meeting
3/11-13	Austin Steer Show
3/14	Texas Sheep & Goat Raisers Stockman's Sale
3/24	Packsaddle Curriculum- Grains
3/25	D7 Duds to Dazzle & Fashion Show
3/26	Spring Record book Workshop Robotics Demo Day
3/28	Mohair Sort
3/29	Junior High Career Exploration Curriculum
	Will start Wool & Mohair and Livestock Skillathon practices weekly, and Speaking practices as needed.

LLANO COUNTY ATTORNEY MONTHLY REPORT

FEBRUARY 2026

*CRIMINAL CASE FILES TAKE BETWEEN 3-4 HOURS FROM OPENING TO CLOSE BY A LEGAL ASSISTANT.

CRIMINAL FILES

INTAKES FOR FEBRUARY: 20 - TOTAL 2026: 41
 CLOSED CASSES 2026: 53
 PTI PROGRAM CASES: 11
 (Terri): 4
 (Tiffany): 4
 (Carrie): 3

TRUANCY / HOT CHECKS / PUBLIC INFO REQUEST

HOT CHECKS: 4 ACTIVE PAYMENT PLANS
 *COUNTY: 24 CASES - 20 FILED 11- WARRANTS
 TRUANCY NUMBERS:
 * 28 OPEN 2026 *17 OPEN 2025
 * 7 PENDING FROM 2023-2024
 PUBLIC INFORMATION REQUEST:
 *4- REVIEWS *1- IN-OFFICE
 *80-THROUGH PORTAL
 PTI PROGRAM CASES: 1

CPS / JUVENILE CASES

CPS: * 13 CASES
 * 19 CHILDREN IN CARE
 JUVENILE: 11
 * FILED: 7
 * DEFERRED: 6

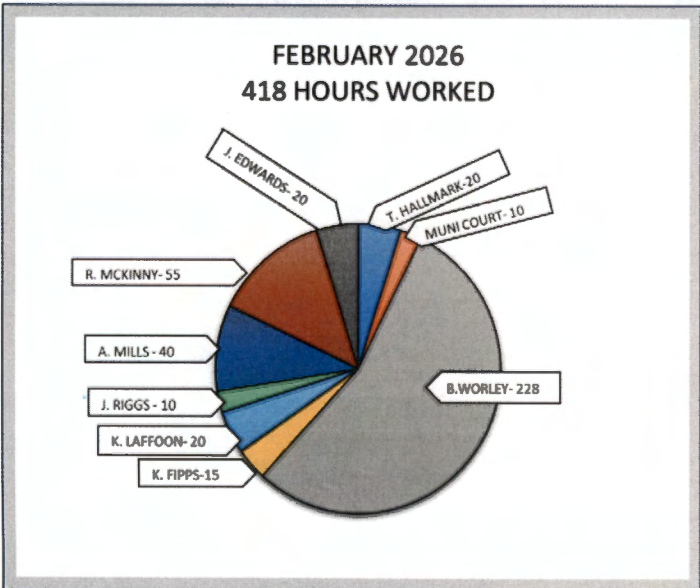
VICTIM COORDINATOR

PROTECTIVE ORDERS: (0 PACKS SENT)
 * ACTIVE: 13 CASES
 * PENDING: 0
 * COMPLIANCE HEARING: 2 CASES
 JUSTICE OF PEACE: 21 CLOSED CASES
 *PRE-TRIALS: 30
 *BENCH TRIALS: 1
 *JURY TRAILS: 1

INVESTIGATIONS DEPARTMENT

INVESTIGATIONS:
 * 11 CRIMINAL CASES IN REVIEW
 * 0 CITIZEN COMPLAINTS
 TCOLE 2026: COMPLIANCE
 TCOLE AUDIT & RACIAL PROFILE REPORT: 100%
 2 GAME ROOM COMPLIANCE: ROUTINE
 2 SURVEILANCE CAMERAS: IN SERVICE
 CRIMINAL HISTORY: ROUTINE
 WARRANT SERVICE: ROUTINE
 HOT CHECK ID CASES: ROUTINE
 DRONE TRAINING: 1.0 HOURS
 GAME ROOM INSPECTION:
 FIELD INTERVIEWS: ONGOING INVESTIGATIONS
 CJIS TRAINING COMPLETE- OFFICE STAFF

COMMUNITY SERVICE HOURS



COMPLETED SERVICE OBLIGATION
 February 2026: 198 hours

Permit Detail Report

Feb-26

Permit Number	Permit Type	Activity Type	Permit Fee	Applicant Name	Applicant Address	Applicant City, State, ZIP	Structure Type	Project Cost	9-1-1 Address Assigned	Precinct	Legal
37928	Septic	OSSF New System	350.00	Paul Swoyer Septics	23011 FM 306	Canyon Lake	Residential (1-4 Family)	N/A	908 CR 311	1	QUAIL RIDGE (UN-RECORDED), TR 17
38011	Structure Floodplain	New Structure	200.00	Chris Carrell	P.O. Box 1139	Kingsland	Residential (1-4 Family)	1,000,000	410 Lakepoint Dr	1	OAK RIDGE ESTATES, LTS 1R & S PT OF 2R
38029	Variance		100.00	Llano Surveying and Mapping, LLC	111 W Main St	Llano		0	1001 Lakeshore Loop	2	PARADISE POINT U2 BLK8 PT OF LT 11 & LTS 12-14
38049	Septic	OSSF New System	225.00	Cody Young Septic - Debbie Povec	911 RR 3404	Kingsland	Manufactured / Mobile Home	N/A	2807 E SH 29	2	J RUTHER, ABST 653, 16.790 AC
38091	Structure Floodplain	Re-Roof	200.00	Mottco Roofing & Construction	129 Silkstone Street	Hutto	Residential (1-4 Family)	21,400	401 CRESTWOOD DR	2	J G PFEUFFER ABST 594 1.400 AC
38105	Structure Non-Floodplain	New Structure	0.00	Clayton Deatherage	111 Rio Llano Dr South	Llano	Manufactured / Mobile Home	10,000	111 RIO LLANO DR S	4	RIO LLANO UNIT 2 LT 138 6.460 AC
38106	Road Cut	New Water Line	250.00	Kingsland Water	1422 WEST DR	Kingsland		0	2814 WILLIAMS LAKE SHORE	2	J G PFEUFFER ABST 594 0.250 AC
38107	Road Cut	New Water Line	250.00	Kingsland Water	1422 WEST DR	Kingsland		0	3391 PANSY ST	2	GRANITE SHOALS CABIN SITES BLK Q LTS 34-40
38111	Red 9-1-1 Sign	Red 9-1-1 Sign	36.00	James Tinker	1352 CR 350	Concan		407,000	2002 CR 106	4	G G WILLIAMS ABST #822
38113	Structure Non-Floodplain	New Structure	0.00	Troy Mayfield	320 Ridgemont	Kingsland	Future Home	550,000	320 RIDGEMONT	3	ROYAL OAKS COUNTRY CLUB UNIT 1 LT 118
38114	Structure Non-Floodplain	Other	0.00	Titan Retail Group	2221 E Continental Blvd Ste 140	Southlake	Commercial	138,000	2606 W RR 1431	2	A FLORES ABST 214 0.942 AC

38116	Structure Non-Floodplain	Other	0.00	Jeff Blackburn	11501 Tedford St	Austin	Commercial	150,000	721 CR 311	1	L MERCER ABST 505 85.610 AC
38120	Structure Floodplain	Remodel	0.00	Verizon Wireless	577 Ascot Way	Azle	Cell Tower	8,000	11950 RR 2241	2	P FINCK ABST 219 0.25 AC
38123	Structure Floodplain	Demolition	50.00	Ted Reynolds	4004 Cordova Drive	Austin	Boat Slip (With Cover)	13,000	3622 PACK SADDLE DR	1	BLUE LAKE ESTATES UNIT 5 LT 278
38124	Road Cut	New Water Main	250.00	Kingsland Water	1422 WEST DR	Kingsland		0	1640 RR 1431	3	HIGHLAND PARK PT LT 17 & ALL OF LT 16
38125	Road Cut		250.00	KINGSLAND Water	1422 WEST DR	Kingsland		0	1303 WEST DR	3	OTTS ADDITION LT 52
38126	Structure Non-Floodplain	New Structure	0.00	Lilian Magaly Chocoj Vásquez	3042 Indian Trail	Kingsland	Residential (1-4 Family)	15,000	3044 INDIAN TRL	3	ROYAL OAKS ESTATES UNIT 1 LT 490
38128	Structure Non-Floodplain	New Structure	0.00	Mari Haley	4118 Green Oak Dr	Waco	Future Home	500,000	5939 W RR 1431	2	T FLORES ABST 212 71.130 AC
38131	Red 9-1-1 Sign	Red 9-1-1 Sign	12.00	Cathy Moore	2809 Ranch to Market Road 2831	Horseshoe Bay	Residential (1-4 Family)	0	2809 RR 2831	1	HILLTOP AT BLUE LAKE LT 5 0.930 AC
38132	Structure Floodplain	Address Only	0.00	Wade S. McNeill	16501 Sherman Street	Volente	Residential (1-4 Family)	0	14001 W RR 152	4	G G WILLIAMS ABST 822 4.00 AC
38133	Septic	OSSF New System	225.00	Cody Young Septic - Debbie Povec	911 RR 3404	Kingsland	Residential (1-4 Family)	0	12600 W RR 152	4	J THOMPSON ABST #783
38134	Structure Non-Floodplain	Other	0.00	Cory Simon	1105 CR 132a	Kingsland		0	275 QUICKSILVER ST	3	ROYAL OAKS RANCHETTES UNIT 2 TR 73
38135	Septic	OSSF New System	225.00	Chris Carrell	P.O. Box 1139	Kingsland	Manufactured / Mobile Home	0	951 SILVER SPRINGS RANCH RD	1	MRS M J PERRY ABST 1337 139.000 AC
38139	Structure Non-Floodplain	New Structure	0.00	Brad Shaw	Po Box 1164	Kingsland	Manufactured / Mobile Home	4,000	318 ODESSA ST	3	ROYAL OAKS ESTATES UNIT 5 LTS 157 - 164 & 233 - 240

38140	Septic	OSSF New System	225.00	Cristina Sanchez	316 Sunset Dr	Granite Shoals	Manufactured / Mobile Home	0	3391 PANSY ST	2	GRANITE SHOALS CABIN SITES BLK Q LTS 34-40
38142	Structure Non-Floodplain	New Structure	0.00	Martha and Douglas Brimmer	310 Rio Llano Dr W #263	Llano	Residential (1-4 Family)	135,000	207 RIVER PARK DR	4	RIO LLANO UNIT 2 LT 112 5.210 AC
38143	Septic	OSSF New System	225.00	Douglas Brimmer	310 Rio Llano Dr. W #263	Llano	Residential (1-4 Family)	0	207 RIVER PARK DR	4	RIO LLANO UNIT 2 LT 112 5.210 AC
38145	Structure Non-Floodplain	New Structure	0.00	Dusty Hohmann	299 Hohmann Ranch Road	Llano	Guest House	150,000	716 LINK DR	3	ROYAL OAKS COUNTRY CLUB UNIT 3 LT 44
38146	Structure Non-Floodplain	New Structure	0.00	Michael Timmer	216 Lakeshore Loop	Tow	Non-Residential (Storage Bldg., Barn, Carport, etc.)	79,000	216 LAKESHORE LOOP	2	PARADISE POINT UNIT 1 BLK 2 LT 26A
38147	Structure Non-Floodplain	New Structure	0.00	Joe Johnson	Po Box 1156	Kingsland	Manufactured / Mobile Home	10,000		3	ROYAL OAKS ESTATES UNIT 8 PT OF LT 77 0.869 AC
38148	Structure Non-Floodplain	Re-Roof	0.00	Kimberly Lester	240 Hilltop Dr	Burnet	Residential (1-4 Family)	11,425	1023 WILLOW	3	NOB HILL LT 545 & S 25 ft LT 546
38149	Structure Floodplain	Demolition	50.00	Josh West	111 Cedar Break Ln	Burnet	Non-Residential (Storage Bldg., Barn, Carport, etc.)	0		1	BLUE LAKE ESTATES UNIT 4 LT 238 & N 1/2 OF LT 239
38159	Septic	OSSF New System	225.00	Cody Young Septic - Debbie Povec	911 RR 3404	Kingsland	Residential (1-4 Family)	0	900 Old Spanish Trail	2	DEER HILLS LT 87 LAND ACCT FOR MH ONLY ON ACCT 56211
38161	Septic	OSSF New System	225.00	Jesse EJ James	110 Memory Lane	Llano	RV	15,000	6730 C.R. 216	2	FISHER & MILLER ABST 234 377.000 AC

38162	Structure Non-Floodplain	New Structure	0.00	Johnson Five Holdings, LLC	101 Lone Oak	Kingsland	Manufactured / Mobile Home	52,500	141 LONE OAK DR	3	FAIRVIEW ALL OF BLK B /DBA FIFTY FIVE & FINER MH PARK (AKA LONE OAK MH PARK)
38163	Structure Non-Floodplain	New Structure	0.00	Johnson Five Holdings, LLC	101 Lone Oak	Kingsland	Manufactured / Mobile Home	52,000	143 LONE OAK DR	3	FAIRVIEW ALL OF BLK B /DBA FIFTY FIVE & FINER MH PARK (AKA LONE OAK MH PARK)
38164	Structure Non-Floodplain	New Structure	0.00	Johnson Five Holdings, LLC	101 Lone Oak	Kingsland	Manufactured / Mobile Home	52,000	145 LONE OAK DR	3	FAIRVIEW ALL OF BLK B /DBA FIFTY FIVE & FINER MH PARK (AKA LONE OAK MH PARK)
38165	Structure Non-Floodplain	New Structure	0.00	Johnson Five Holdings, LLC	101 Lone Oak	Kingsland	Manufactured / Mobile Home	52,000	147 LONE OAK DR	3	FAIRVIEW ALL OF BLK B /DBA FIFTY FIVE & FINER MH PARK (AKA LONE OAK MH PARK)
38166	Structure Non-Floodplain	New Structure	0.00	Johnson Five Holdings, LLC	101 Lone Oak	Kingsland	Manufactured / Mobile Home	50,000	149 LONE OAK DR	3	FAIRVIEW ALL OF BLK B /DBA FIFTY FIVE & FINER MH PARK (AKA LONE OAK MH PARK)
38168	Septic	OSSF New System	225.00	Lance Dillard	P.O. Box 1139	Kingsland	Residential (1-4 Family)	0	11321 CR 104	4	C RICHTER ABST #660
38169	Structure Non-Floodplain	Other	0.00	Daureen & Jerome Martin	2700 Quail Creek Loop	Kingsland	Storage Building	20,000	2700 QUAIL CREEK LOOP	2	QUAIL CREEK S 1/2 TR 29 1.058 AC
38171	Structure Non-Floodplain	Re-Roof	0.00	Kimberly Lester	240 Hilltop Dr	Burnet	Residential (1-4 Family)	13,800	401 PEBBLE DR	2	LAKE SHORE CENTER LT G
Total			3,798.00					3,509,125			



Office Of Emergency Management

February 2026

Texas

- 2/7 -Fire Weather Conditions -Imminent Threat Llano County Included
- 2/9- Agriculture in the South -Action taken: Disaster Declaration Spread of the New World Screwworm – investing \$750 million in a new Domestic Screwworm Production facility
- 2/15- State Fire Response Resources ahead of Critical Fire Weather
- 2/16- Renews Proclamations for Disaster Flooding, Drought Disaster and Border Security
- 2/19- Federal Assistance for the 8 Ball Fire in Armstrong County 13,000 acres burned, 400 homes evacuated.
- 2/22- Travel Warnings issued in parts of Mexico -escalating violence.
- 2/23- Cartel Violence-DPS to increase Public Safety
- 2/28- Statement on Iranian Action- Resolve to neutralize the threat – Radical Dictatorship

Llano

- 2/4- Llano First Aid, AED, and CPR Training
- 2/6- Friends Of the Llano Library- Jerry Don Moss Proclamation
- 2/6- First Friday Siren Test
- 2/9- Commissioners Court
- 2/11- Llano First Aid, AED, and CPR Training
- 2/12-County Judge and Commissioner Forum
- 2/13- Returned cots to the Salvation Army Trailer from the Winter Storm Event
- 2/16- Llano County- Llano VFD Grass Fire (7) acres
- 2/19- Email sent to Mayors to get their buy in to the Siren Grant
- 2/23- Llano County Grass Fire -Castell-Llano and Mason Fire Departments (169 acres)
6119 CR 110 /TFS- two strike teams assisted with(3) Seat planes



Office Of Emergency Management

February 2026

2/24- Highland Lakes Kiwanis Club Meeting

2/25- IPAWS Demo for the City of Llano City Administrator

2/26- Llano County Fire Chiefs Association

2/27- Llano High School Baseball and Softball

Daily / Weekly Checks :

EOC- Tech Tuesday - Operational Readiness of EOC

Maintain Medical Equipment AED / First Aid Kits - All (12) Locations

Contact with the State of Texas State Operations- TDEM- CLO- Owen Okeefe

Local Health Authority- Jack Franklin

Facebook Monitoring-the Emergency Management Facebook page / Team

Monitoring Emergency Events throughout the county –Police- Fire and EMS

Fire Chiefs Association Meeting- 4th Thursday of the Month

STEAR Program- Coordinator - State of Texas Emergency Assistance Registry

Nursing Home and Assisted Living Care System- Check on each Location

Outdoor Warning Sirens - First Friday check / (10) Sirens and Manual Operations check

Report Provided – 3/4/2026

A handwritten signature in black ink that reads "Gilbert Bennett".

Gilbert Bennett

Emergency Management Coordinator / Llano County

Llano County

Service Date	Hours	Customer	Dept/Office	Director/User	Subject	Technician Notes
2/3/2026	1.00	LlanoCo	SO	C Etter	Network install/setup	Motorola wireless setup
2/3/2026	0.50	LlanoCo	Auditor	M Yoho	Software/Email repair/maint	Error when exporting from RCI
2/4/2026	1.00	LlanoCo	911	C Etter	Network install/setup	Added IP Address and routes for Dispatch machines
2/4/2026	1.00	LlanoCo	SO	C Etter	Software/Email install/setup	Prolific GPS driver issue
2/4/2026	0.50	LlanoCo	CC	C Etter	Software/Email repair/maint	Allow/whitelist drive path
2/11/2026	0.50	LlanoCo	JP3	S Frambs	Software/Email install/setup	Change scanning options, Push script to install Zoho support on desktop and setup outlook classic
2/13/2026	0.50	LlanoCo	SO	C Etter	Software/Email install/setup	Issues with configuring Absolute software on rugged laptop
2/17/2026	0.50	LlanoCo	Elections	C Etter	Server repair/maint	Datto not running on Election server, reboot
2/17/2026	1.00	LlanoCo	IT	C Etter	Software/Email repair/maint	Updated CC router and applicable routers to establish connections across IPSEC Tunnels
2/20/2026	0.50	LlanoCo	Tax	Tasha	Software/Email repair/maint	Gale could not print to HP printer
2/25/2026	1.50	LlanoCo	Pct4	C Etter	Software/Email install/setup	Configured new Xerox scan to email
2/27/2026	0.50	LlanoCo	CoAttorney		Network install/setup	Redirected OpenVPN to alternate WAN connection
2/27/2026	0.50	LlanoCo	IT	C Etter	Software/Email install/setup	Could not get Atera to install

Total Hrs: 9.50

Office	Time	Amount Inv'd
911	1.00	\$105.00
Auditor	0.50	\$52.50
CC	0.50	\$52.50
CoAttorney	0.50	\$52.50
Elections	0.50	\$52.50
IT	1.50	\$157.50
JP3	0.50	\$52.50
Pct4	1.50	\$157.50
SO	2.50	\$262.50
Tax	0.50	\$52.50
Grand Total	9.50	\$997.50

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL DISTRICT COURT MONTHLY REPORT

FOR THE MONTH OF January, 2026

COUNTY Llano County
DISTRICT CLERK Ashley Inge, District Clerk
MAILING ADDRESS 832 Ford Street
CITY Llano, TEXAS 78643
PHONE 325-247-5036 FAX 325-248-0492 Zip
E-MAIL ainge@co.llano.tx.us

PLEASE CHECK THE STATEMENT BELOW THAT APPLIES TO THIS REPORT:

THIS IS A COMBINED REPORT FOR ALL DISTRICT COURTS IN THE COUNTY.

OR

THIS IS A SEPARATE REPORT FOR THE _____ ONLY.
NAME OF DISTRICT COURT

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS
FOLLOWING THE END OF THE MONTH REPORTED TO:

Office of Court Administration

P.O. Box 12066
Austin, Texas 78711
(512) 463-1625
Fax: (512) 463-1648

THE ATTACHED REPORT IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF
THE COURTS OF THIS COUNTY.

PREPARED BY Ashley Inge
DATE 3/12/2026 / 325-247-5036
A.C. PHONE

CRIMINAL SECTION

CASES ON DOCKET	Capital Murder	Murder	Homicides Other	Agg. Assault or Attempted Murder	Sexual Assault of an Adult	Sexual Assault of a Child	Indecency or Assault	Family Violence	Robbery	Aggravated Robbery or	Burglary	Theft	Automobile Theft	Drug Sale or Manufacture	Drug Possession	Felony D.W.I.	Other Felonies	All Misdemeanors	Total Cases
	1. CASES PENDING FIRST OF MONTH (Sum of Lines 1a and 1b.) <i>(Should equal cases pending end of previous month.)</i>	2	3	3	24	5	9	9	0	11	23	2	8	65	11	63	2	240	
a. Active Cases	2	3	2	20	2	8	7	0	10	17	2	6	56	11	55	2	203		
b. Inactive Cases	0	0	1	4	3	1	2	0	1	6	0	2	9	0	8	0	37		
2. ORIGINAL CASES FILED BY INDICTMENT OR INFORMATION <i>(Include all new cases, including those that may also have been disposed this month.)</i>	0	0	0	2	0	1	1	0	0	0	0	1	4	0	4	0	13		
3. MOTIONS TO REVOKE PROBATION/ COMMUNITY SUPERVISION OR REVOKE DEFERRED ADJUDICATION FILED	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	2		
4. CASES REACTIVATED	0	0	0	2	1	1	0	0	0	3	0	2	0	0	1	0	10		
5. ALL OTHER CASES ADDED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
6. TOTAL CASES ON DOCKET <i>(Equals sum of Lines 1a, 2, 3, 4, & 5 above)</i>	2	3	2	24	4	10	8	0	10	20	2	9	61	11	60	2	228		
7. TOTAL CASES DISPOSED	0	0	0	3	1	0	0	0	0	4	0	1	8	0	7	0	24		
8. PLACED ON INACTIVE STATUS	0	0	0	2	1	1	0	0	0	1	0	2	1	0	2	0	10		
9. CASES PENDING END OF MONTH <i>(Sum of Lines 8a and 8b below.)</i>	2	3	3	23	5	10	10	0	11	19	2	8	62	11	60	2	231		
a. Active Cases <i>(Line 6 minus the sum of Lines 7 & 8.)</i>	2	3	2	19	2	9	8	0	10	15	2	6	52	11	51	2	194		
b. Inactive Cases <i>(Line 1b minus Line 4 plus Line 8.)</i>	0	0	1	4	3	1	2	0	1	4	0	2	10	0	9	0	37		
10. AGE OF CASES DISPOSED <i>(Date of filing through date of disposition.)</i>	90 DAYS OR LESS			91 DAYS TO 180 DAYS			181 DAYS TO 365 DAYS			OVER 365 DAYS			TOTAL CASES						
NUMBER OF CASES <i>(Must equal total cases disposed in Line 7.)</i>	10			3			9			2			24						

CRIMINAL SECTION

DISPOSITIONS	Capital Murder	Murder	Homicides	Other Attempted Murder	Agg. Assault or an Adult	Sexual Assault of Sexual & Child	Indecency of Assault	Violence Family	Robbery or Aggravated Robbery	Burglary	Theft	Automobile Theft	Drug Sale or Manufacture	Drug Possession	Felony D.W.I.	Other Felonies	Misdemeanors	All Cases	Total Cases
11. CONVICTIONS																			
a. Guilty Plea or Nolo Contendere	0	0	0	2	1	0	0	0	0	0	0	0	0	3	0	5	0	11	
b. By the Court	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
c. By the Jury	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12. PLACED ON DEFERRED ADJUDICATION	0	0	0	1	0	0	0	0	0	2	0	1	3	0	0	0	0	7	
13. ACQUITTALS																			
a. By the Court	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
b. By the Jury	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
14. DISMISSALS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	2	
15. MOTIONS TO REVOKE PROBATION/ COMMUNITY SUPERVISION OR DEFERRED ADJUDICATION																			
a. Granted/Revoked	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	
b. Denied/Continued	0	0	0	0	0	0	0	0	0	1	0	0	2	0	0	0	0	3	
16. ALL OTHER DISPOSITIONS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
17. TOTAL CASES DISPOSED	0	0	0	3	1	0	0	0	0	4	0	1	8	0	7	0	0	24	

SUPPLEMENTAL INFORMATION

18. CASES WHERE DEATH PENALTY SOUGHT	0																	
19. CASES WHERE DEATH PENALTY NOT SOUGHT	0																	
20. SENTENCING INFORMATION																		
a. Committed Directly to Prison	0	0	0	1	1	0	0	0	0	0	0	0	1	0	1	0	4	
b. Committed Directly to State Jail	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	
c. Committed Directly to Local Jail	0	0	0	1	0	0	0	0	0	0	0	0	1	0	0	0	2	
d. Probation/Community Supervision	0	0	0	0	0	0	0	0	0	0	0	0	1	0	2	0	3	
e. Shock Probation	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
f. Fine Only	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
g. Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

**CRIMINAL SECTION
ADDITIONAL COURT ACTIVITY**

	TOTAL		TOTAL		TOTAL
21. CASES IN WHICH JURY SELECTED	0	26. CASES SET FOR REVIEW	0	31. CASES FILED FOR COMPELLING PROSTITUTION	0
22. CASES IN WHICH MISTRIAL DECLARED	0	27. CASES IN WHICH ATTORNEY APPOINTED AS COUNSEL	7	32. CASES FILED FOR SOLICITATION OF PROSTITUTION	0
23. MOTION TO SUPPRESS HEARINGS HELD	0	28. CASES WITH RETAINED COUNSEL	7	33. CASES IN WHICH DEFENDANT RELEASED ON BAIL AND FAILED TO APPEAR	1
24. MENTAL HEALTH / INTELLECTUAL DISABILITY ASSESSMENTS	0	29. CASES FILED FOR TRAFFICKING OF PERSONS	0	34. CASES IN WHICH DEFENDANT RELEASED ON BAIL VIOLATED CONDITION OF RELEASE	0
25. COMPETENCY EXAMINATION REPORTS	0	30. CASES FILED FOR PROSTITUTION	0	35. CASES IN WHICH DEFENDANT COMMITTED OFFENSE WHILE ON BAIL OR COMMUNITY SUPERVISION	3

REPORT OF A REQUEST FOR A HATE CRIME FINDING

Pursuant to Texas Code of Criminal Procedure, Article 2.211

NO REQUESTS MADE FOR THE REPORTING PERIOD:

PLEASE DUPLICATE AS NEEDED

CIVIL SECTION

CASES ON DOCKET	Injury or Damage					Real Property		Contract		Criminal	Civil Cases	All Other	Tax Cases	Total Cases
	Motor Vehicle	Medical Malpractice	Other Professional Malpractice	Product Liability - Asbestos/Silica	Other Product Liability	Other Injury or Damage	Emminent Domain	Other Real Property	Consumer/Commercial Debt	Other Contract	Relating to	Civil Cases		
1. CASES PENDING FIRST OF MONTH <i>(Should equal total cases pending end of previous month.)</i>	20	2	0	0	2	19	0	19	69	42	42	103	125	443
a. Active Cases	20	2	0	0	2	19	0	19	69	42	41	103	125	442
b. Inactive Cases	0	0	0	0	0	0	0	0	0	0	1	0	0	1
2. NEW CASES FILED	2	0	0	0	0	0	0	1	7	1	7	6	6	30
3. CASES REACTIVATED	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4. ALL OTHER CASES ADDED	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5. TOTAL CASES ON DOCKET <i>(Equals sum of Lines 1a, 2, 3 & 4 above.)</i>	22	2	0	0	2	19	0	20	76	43	48	109	131	472
6. TOTAL CASES DISPOSED <i>(Should equal Line 20 on next page.)</i>	0	0	0	0	0	1	0	0	5	1	3	5	1	16
7. CASES PLACED ON INACTIVE STATUS	0	0	0	0	0	0	0	0	0	0	1	0	0	1
8. CASES PENDING END OF MONTH <i>(Sum of Lines 8a & 8b below.)</i>	22	2	0	0	2	18	0	20	71	42	46	104	130	457
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 6 & 7.)</i>	22	2	0	0	2	18	0	20	71	42	44	104	130	455
b. Inactive Cases <i>(Equals Line 1b minus Line 3 plus Line 7.)</i>	0	0	0	0	0	0	0	0	0	0	2	0	0	2
9. AGE OF CASES DISPOSED <i>(Date of filing through date of disposition.)</i>	3 MONTHS OR LESS					OVER 3 TO 6 MONTHS		OVER 12 TO 18 MONTHS		OVER 18 MONTHS		TOTAL CASES		
NUMBER OF CASES <i>(Must equal total cases disposed in Line 6.)</i>	5					1		4		5		16		

CIVIL SECTION

DISPOSITIONS	Injury or Damage					Real Property			Contract		Criminal Matters	Civil Cases Relating to Civil Cases	Tax Cases	Total Cases
	Motor Vehicle	Malpractice Medical	Other Malpractice Professional	Product Liability - Asbestos/Silica	Other Product Liability	Other Injury or Damage	Eminent Domain	Other Real Property	Consumer/Commercial Debt	Other Contract				
10. CHANGE OF VENUE TRANSFERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11. DEFAULT JUDGMENTS	0	0	0	0	0	0	0	0	1	0	0	0	1	2
12. AGREED JUDGMENTS	0	0	0	0	0	0	0	0	1	0	2	2	0	5
13. SUMMARY JUDGMENTS DISPOSING OF CASES	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14. FINAL JUDGMENTS AFTER NON-JURY TRIAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15. FINAL JUDGMENTS BY JURY VERDICTS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16. FINAL JUDGMENTS BY DIRECTED VERDICTS OR J.N.O.V.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17. CASES DISMISSED FOR WANT OF PROSECUTION	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18. CASES NON-SUITED OR DISMISSED BY PLAINTIFF	0	0	0	0	0	1	0	0	3	1	0	3	0	8
19. ALL OTHER DISPOSITIONS	0	0	0	0	0	0	0	0	0	0	1	0	0	1
20. TOTAL CASES DISPOSED <i>(Should equal total of Lines 11 through 20. Also enter on Line 7 on previous page.)</i>	0	0	0	0	0	1	0	0	5	1	3	5	1	16

ADDITIONAL COURT ACTIVITY

	TOTAL CASES		TOTAL CASES		TOTAL
21. CASES IN WHICH JURY SELECTED	0	22. CASES IN WHICH MISTRIAL DECLARED	0	23. INJUNCTION OR SHOW CAUSE ORDER ISSUED	0
24. CASES IN WHICH PLAINTIFF/PETITIONER REPRESENTED SELF	0				

FAMILY LAW SECTION

CASES ON DOCKET	Divorce		Parent-Child No Divorce	Child Protective Services	Termination of Parental Rights	Adoption	No Divorce - Protective Orders	Title IV-D			All Other Family Law Cases	Post-Judgment Actions				Total Cases
	Children	No Children						Paternity	Support Order	UIFSA		Modification - Custody	Modification - Other	Enforcement	Title IV-D	
1. CASES PENDING FIRST OF MONTH (Should equal total family law cases pending end of previous month.)	43	47	25	24	1	0	3	8	9	1	23	4	0	2	0	190
a. Active Cases	43	47	25	24	1	0	3	8	9	1	23	4	0	2	0	190
b. Inactive Cases.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. NEW CASES FILED	3	4	0	1	0	2	2	0	0	0	2	1	0	0	1	16
3. CASES REACTIVATED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4. ALL OTHER CASES ADDED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5. TOTAL CASES ON DOCKET (Equals sum of Lines 1a, 2, 3, & 4 above)	46	51	25	25	1	2	5	8	9	1	25	5	0	2	1	206
6. TOTAL CASES DISPOSED (Should equal Line 20 on next page.)	0	2	0	1	0	0	1	0	1	0	0	0	0	0	0	5
7. CASES PLACED ON INACTIVE STATUS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8. CASES PENDING END OF MONTH (Sum of Lines 8a and 8b below.)	46	49	25	24	1	2	4	8	8	1	25	5	0	2	1	201
a. Active Cases (Equals Line 5 minus the sum of Lines 6 & 7.)	46	49	25	24	1	2	4	8	8	1	25	5	0	2	1	201
b. Inactive Cases (Equals Line 1b minus Line 3 plus Line 7.)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9. AGE OF CASES DISPOSED (Date of filing through date of disposition.)	3 MONTHS OR LESS		OVER 3 TO 6 MONTHS		OVER 6 TO 12 MONTHS		OVER 12 TO 18 MONTHS		OVER 18 MONTHS		TOTAL CASES					
NUMBER OF CASES (Must equal total cases disposed in Line 6)	1		2		0		1		1		5					

FAMILY LAW SECTION

DISPOSITIONS	Divorce		Parent-Child No Divorce	Child Protective Services	Termination of Parental Rights	Adoption	No Divorce Protective Orders -	Title IV-D			Post-Judgment Actions					Total Cases		
	Children	No Children						Paternity	Support Order	UIFSA	All Other Family Law Cases	Modification - Custody	Modification - Other	Enforcement	Title IV-D			
10. CHANGE OF VENUE TRANSFERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11. DEFAULT JUDGMENTS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12. AGREED JUDGMENTS	0	1	0	1	0	0	1	0	1	0	0	0	0	0	0	0	4	
13. SUMMARY JUDGMENTS DISPOSING OF CASES	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
14. FINAL JUDGMENTS AFTER NON_JURY TRIAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
15. FINAL JUDGMENTS BY JURY VERDICTS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
16. FINAL JUDGMENTS BY DIRECTED VERDICTS OR J.N.O.V.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
17. CASES DISMISSED FOR WANT OF PROSECUTION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
18. CASES NON-SUITED OR DISMISSED BY PLAINTIFF	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
19. ALL OTHER DISPOSITIONS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
20. TOTAL CASES DISPOSED <small>(Should equal total of Lines 10 through 19. Also enter on Line 6 on previous page.)</small>	0	2	0	1	0	0	1	0	1	0	0	0	0	0	0	0	5	
ADDITIONAL COURT ACTIVITY																		
	TOTAL				TOTAL				TOTAL				TOTAL				TOTAL	
21. CASES IN WHICH JURY SELECTED	0			23. INJUNCTION OR SHOW CAUSE ORDER ISSUED	0			25. CASES SET FOR REVIEW	0				0					
22. CASES IN WHICH MISTRIAL DECLARED	0			24. PROTECTIVE ORDERS SIGNED	1			26. CASES IN WHICH PLAINTIFF/PETITIONER REPRESENTED SELF	1				1					

JUVENILE SECTION

CASES ON DOCKET	C.J.N.S.	Delinquent Conduct															Total Delinquent Conduct Cases			
		Capital Murder	Murder	Homicides	Other Murder	Agg. Assault or Attempted	Assault	Indecency or Assault of Child	Aggravated Robbery with	Burglary	Theft	Automobile Theft	Felony Drug Offenses	Misdemeanor Drug Offenses	D.W.I.	Contempt of Court	All Other Cases	TOTAL CASES	Felonies	Misdemeanors
1. CASES PENDING FIRST OF MONTH <i>(Should equal cases pending end of previous month. Sum of Lines 1a and 1b.)</i>		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
a. Active Cases		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
b. Inactive Cases		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. NEW PETITIONS FOR ADJUDICATION FILED		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3. NEW PETITIONS/MOTIONS FILED FOR TRANSFER TO ADULT CRIMINAL COURT			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4. MOTIONS TO MODIFY, ENFORCE OR PROCEED FILED		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5. CASES REACTIVATED		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6. ALL OTHER CASES ADDED		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7. TOTAL CASES ON DOCKET <i>(Sum of Lines 1a, 2, 3, 4, 5 & 6 above.)</i>		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8. TOTAL CASES ADJUDICATED		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9. CASES PLACED ON INACTIVE STATUS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10. CASES PENDING END OF MONTH <i>(Sum of Lines 10a and 10b below.)</i>		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
a. Active Cases <i>(Line 7 minus the sum of Lines 8 & 9.)</i>		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
b. Inactive Cases <i>(Line 1b minus Line 5 plus Line 9.)</i>		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11. AGE OF CASES ADJUDICATED		30 OR FEWER DAYS		31 TO 90 DAYS			91 TO 180 DAYS			OVER 180 DAYS		TOTAL CASES								
NUMBER OF CASES <i>(Must equal total cases adjudicated in Line 8.)</i>		0		0			0			0		0								

JUVENILE SECTION

ADJUDICATION	C.I.N.S.	Delinquent Conduct															Total Delinquent Conduct Cases					
		Capital Murder	Murder	Homicides	Other Murder	Agg. Assault or Attempted Murder	Assault	Indecent or Sexual Assault of Child	Aggravated Robbery or Robbery	Burglary	Theft	Theft	Automobile Theft	Felony Drug Offenses	Misdemeanor Drug Offenses	Misdemeanor Drug Offenses	D.W.I.	Contempt of Court	All Other Cases	TOTAL CASES	Felonies	Misdemeanors
12. FINDINGS OF DELINQUENT CONDUCT OR C.I.N.S.																						
a. Plea of True	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
b. By the Court	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
c. By the Jury	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13. DEFERRED PROSECUTION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14. TRANSFERRED TO ADULT CRIMINAL COURT		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15. FINDINGS OF NO DELINQUENT CONDUCT OR NO C.I.N.S.																						
a. By the Court	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
b. By the Jury	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16. DISMISSALS (Including cases dismissed without any adjudication.)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17. MOTIONS TO MODIFY DISPOSITION																						
a. Denied	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
b. Granted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18. ALL OTHER ADJUDICATIONS/ FINDINGS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19. TOTAL CASES ADJUDICATED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DISPOSITION																						
20. CASES WITH FINDINGS OF DELO. COND./C.I.N.S.																						
A. Probation Granted																						
1) Determinate Sentence Probation		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2) All Other Probation	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B. Committed to Texas Youth Commission																						
1) Determinate Sentence		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2) Indeterminate Sentence		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
C. Final Judgment Without Any Disposition	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21. CASES IN WHICH MOTION TO MODIFY DISPOSITION GRANTED																						
A. Probation Revoked, Child Sent to Texas Youth Commission		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B. All Other Dispositions	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

ADDITIONAL COURT ACTIVITY

	C.I.N.S. CASES	DELINQUENT CONDUCT CASES		C.I.N.S. CASES	DELINQUENT CONDUCT CASES		C.I.N.S. CASES	DELINQUENT CONDUCT CASES
22. GRAND JURY APPROVALS (DETERMINE SENTENCE PROCEEDINGS)		0	26. CHAPTER 55 PROCEEDINGS HELD (COMPETENCY HEARINGS)	0	0	30. CASES IN WHICH ATTORNEY APPOINTED AS COUNSEL	0	0
23. RELEASE OR TRANSFER HEARINGS HELD (DETERMINE SENTENCE PROCEEDINGS)		0	27. MOTIONS TO SUPPRESS GRANTED OR DENIED	0	0	31. CASES WITH RETAINED COUNSEL	0	0
24. DETENTION HEARINGS CONDUCTED	0	0	28. APPLICATIONS FOR SEALING RECORDS FILED	0	0			
25. CASES SET FOR REVIEW	0	0	29. MOTIONS FOR SEX OFFENDER UNREGISTRATION OR DEREGISTRATION FILED	0	0			

SUMMARY – COURT APPOINTED ATTORNEY FEES

33RD / 424TH DISTRICT COURT

JANUARY 2026

DESIGNATED COURT	AMOUNT APPROVED BY DISTRICT JUDGE	NOTES:
CHILD PROTECTIVE SERVICES	\$23,046.50	NEW APPOINTMENTS 0
FELONY CRIMINAL COURT	\$0	NEW APPOINTMENTS 7
CIVIL / FAMILY COURT	\$0	NEW APPOINTMENTS 0
PHYSSICIAN – CRIMINAL COURT	0	
TOTAL	\$23,046.50	7

A more detailed report is on file at the District Clerk’s Office of the above summary, and a copy can be obtained by submitting your request in writing to ainge@co.llano.tx.us

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL DISTRICT COURT MONTHLY REPORT

FOR THE MONTH OF February, 2026

COUNTY Llano County
DISTRICT CLERK Ashley Inge, District Clerk
MAILING ADDRESS 832 Ford Street
CITY Llano, TEXAS 78643
PHONE 325-247-5036 FAX 325-248-0492 Zip 78643
E-MAIL ainge@co.llano.tx.us

PLEASE CHECK THE STATEMENT BELOW THAT APPLIES TO THIS REPORT:

THIS IS A COMBINED REPORT FOR ALL DISTRICT COURTS IN THE COUNTY.

OR

THIS IS A SEPARATE REPORT FOR THE _____ ONLY.
NAME OF DISTRICT COURT

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS
FOLLOWING THE END OF THE MONTH REPORTED TO:

Office of Court Administration

P.O. Box 12066
Austin, Texas 78711
(512) 463-1625
Fax: (512) 463-1648

THE ATTACHED REPORT IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF
THE COURTS OF THIS COUNTY.

PREPARED BY Ashley Inge
DATE 3/13/2026 / 325-247-5036
A.C. PHONE

CRIMINAL SECTION

CASES ON DOCKET	Capital Murder	Murder	Homicides	Other	Agg. Assault or Attempted Murder	Sexual Assault of an Adult	Sexual Assault of a Child	Indecency or Assault	Violence	Family Robbery or	Aggravated	Burglary	Theft	Automobile Theft	Drug Sale or Manufacture	Drug Possession	Felony D.W.I.	Other Felonies	Misdemeanors	All	Total Cases
	1. CASES PENDING FIRST OF MONTH (Sum of Lines 1a and 1b.) (Should equal cases pending end of previous month.)	2	3	3	23	5	10	10	0	11	19	2	8	62	11	60	2	231			
a. Active Cases	2	3	2	18	2	9	8	0	10	15	2	6	52	11	51	2	194				
b. Inactive Cases	0	0	1	4	3	1	2	0	1	4	0	2	10	0	9	0	37				
2. ORIGINAL CASES FILED BY INDICTMENT OR INFORMATION (Include all new cases, including those that may also have been disposed this month.)	0	2	0	1	0	0	2	0	0	0	0	0	0	0	0	0	5				
3. MOTIONS TO REVOKE PROBATION/ COMMUNITY SUPERVISION OR REVOKE DEFERRED ADJUDICATION FILED	0	0	0	0	1	0	1	0	0	1	0	0	1	1	0	0	5				
4. CASES REACTIVATED	0	0	0	0	1	1	0	0	1	1	0	2	5	0	2	0	13				
5. ALL OTHER CASES ADDED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
6. TOTAL CASES ON DOCKET (Equals sum of Lines 1a, 2, 3, 4, & 5 above)	2	5	2	20	4	10	11	0	11	17	2	8	58	12	53	2	217				
7. TOTAL CASES DISPOSED	0	1	0	0	0	0	0	0	1	1	0	0	7	1	2	0	13				
8. PLACED ON INACTIVE STATUS	0	0	0	1	1	0	1	0	0	1	0	0	6	0	1	0	11				
9. CASES PENDING END OF MONTH (Sum of Lines 9a and 9b below.)	2	4	3	24	6	10	13	0	10	19	2	8	56	11	58	2	228				
a. Active Cases (Line 6 minus the sum of Lines 7 & 8.)	2	4	2	19	3	10	10	0	10	15	2	8	45	11	50	2	193				
b. Inactive Cases (Line 1b minus Line 4 plus Line 8.)	0	0	1	5	3	0	3	0	0	4	0	0	11	0	8	0	35				
10. AGE OF CASES DISPOSED (Date of filing through date of disposition.)	90 DAYS OR LESS			91 DAYS TO 180 DAYS			181 DAYS TO 365 DAYS			OVER 365 DAYS			TOTAL CASES								
NUMBER OF CASES (Must equal total cases disposed in Line 7.)	5			3			2			3			13								

CRIMINAL SECTION

DISPOSITIONS	Capital Murder	Murder	Homicides	Other	Agg. Assault or Attempted Murder	Sexual Assault of an Adult	Sexual Assault of a Child	Indecency of Assault	Family Violence	Robbery or Robbery	Aggravated	Burglary	Theft	Automobile Theft	Drug Sale or Manufacture	Drug Possession	Felony D.M.I.	Other Felonies	Misdemeanors	All	Total Cases	
11. CONVICTIONS																						
a. Guilty Plea or Nolo Contendere	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1	1	0	4	
b. By the Court	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
c. By the Jury	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12. PLACED ON DEFERRED ADJUDICATION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	2	
13. ACQUITTALS																						
a. By the Court	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
b. By the Jury	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	
14. DISMISSALS	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	2	
15. MOTIONS TO REVOKE PROBATION/ COMMUNITY SUPERVISION OR DEFERRED ADJUDICATION																						
a. Granted/Revoked	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	2	
b. Denied/Continued	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	2	
16. ALL OTHER DISPOSITIONS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
17. TOTAL CASES DISPOSED	0	1	0	0	0	0	0	0	0	0	0	0	1	1	0	0	7	1	2	0	13	

SUPPLEMENTAL INFORMATION

18. CASES WHERE DEATH PENALTY SOUGHT	0																					
19. CASES WHERE DEATH PENALTY NOT SOUGHT	0																					
20. SENTENCING INFORMATION																						
a. Committed Directly to Prison	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	2	
b. Committed Directly to State Jail	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
c. Committed Directly to Local Jail	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	
d. Probation/Community Supervisio	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	2	
e. Shock Probation	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
f. Fine Only	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
g. Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

**CRIMINAL SECTION
ADDITIONAL COURT ACTIVITY**

	TOTAL		TOTAL		TOTAL
21. CASES IN WHICH JURY SELECTED	1	26. CASES SET FOR REVIEW	0	31. CASES FILED FOR COMPELLING PROSTITUTION	0
22. CASES IN WHICH MISTRIAL DECLARED	0	27. CASES IN WHICH ATTORNEY APPOINTED AS COUNSEL	3	32. CASES FILED FOR SOLICITATION OF PROSTITUTION	0
23. MOTION TO SUPPRESS HEARINGS HELD	0	28. CASES WITH RETAINED COUNSEL	7	33. CASES IN WHICH DEFENDANT RELEASED ON BAIL AND FAILED TO APPEAR	5
24. MENTAL HEALTH / INTELLECTUAL DISABILITY ASSESSMENTS	0	29. CASES FILED FOR TRAFFICKING OF PERSONS	0	34. CASES IN WHICH DEFENDANT RELEASED ON BAIL VIOLATED CONDITION OF RELEASE	0
25. COMPETENCY EXAMINATION REPORTS	1	30. CASES FILED FOR PROSTITUTION	0	35. CASES IN WHICH DEFENDANT COMMITTED OFFENSE WHILE ON BAIL OR COMMUNITY SUPERVISION	4

REPORT OF A REQUEST FOR A HATE CRIME FINDING
Pursuant to Texas Code of Criminal Procedure, Article 2.211

NO REQUESTS MADE FOR THE REPORTING PERIOD:



PLEASE DUPLICATE AS NEEDED

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL DISTRICT COURT MONTHLY REPORT

FOR THE MONTH OF February, 2026

COUNTY Llano County
DISTRICT CLERK Ashley Inge, District Clerk
MAILING ADDRESS 832 Ford Street
CITY Llano, TEXAS 78643
PHONE 325-247-5036 FAX 325-248-0492 Zip
E-MAIL ainge@co.llano.tx.us

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DATE 3/13/2026 / 325-247-5036
A.C. PHONE

CIVIL SECTION

CASES ON DOCKET	Injury or Damage						Real Property		Contract		Criminal	Civil Cases	All Other	Tax Cases	Total Cases
	Motor Vehicle	Medical Malpractice	Professional Malpractice	Other Asbestos/Silica	Product Liability	Other Product Liability	Other Injury or Damage	Eminent Domain	Other Real Property	Commercial Debt	Contract	Relating to Criminal Matters	Civil Cases	All Other Civil Cases	Tax Cases
1. CASES PENDING FIRST OF MONTH <i>(Should equal total cases pending end of previous month.)</i>	22	2	0	0	2	18	0	20	71	42	46	104	130	457	
a. Active Cases	22	2	0	0	2	18	0	20	71	42	44	104	130	455	
b. Inactive Cases	0	0	0	0	0	0	0	0	0	0	2	0	0	2	
2. NEW CASES FILED	1	0	0	0	0	0	0	0	5	0	6	3	0	15	
3. CASES REACTIVATED	0	0	0	0	0	0	0	0	0	0	1	0	0	1	
4. ALL OTHER CASES ADDED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
5. TOTAL CASES ON DOCKET <i>(Equals sum of Lines 1a, 2, 3 & 4 above.)</i>	23	2	0	0	2	18	0	20	76	42	51	107	130	471	
6. TOTAL CASES DISPOSED <i>(Should equal Line 20 on next page.)</i>	2	0	0	0	0	0	0	3	5	5	3	22	3	43	
7. CASES PLACED ON INACTIVE STATUS	0	0	0	0	0	0	0	0	0	0	2	0	0	2	
8. CASES PENDING END OF MONTH <i>(Sum of Lines 8a & 8b below.)</i>	21	2	0	0	2	18	0	17	71	37	49	85	127	429	
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 6 & 7.)</i>	21	2	0	0	2	18	0	17	71	37	46	85	127	426	
b. Inactive Cases <i>(Equals Line 1b minus Line 3 plus Line 7.)</i>	0	0	0	0	0	0	0	0	0	0	3	0	0	3	
9. AGE OF CASES DISPOSED <i>(Date of filing through date of disposition.)</i>	3 MONTHS OR LESS		OVER 3 TO 6 MONTHS		OVER 6 TO 12 MONTHS		OVER 12 TO 18 MONTHS		OVER 18 MONTHS		TOTAL CASES				
NUMBER OF CASES <i>(Must equal total cases disposed in Line 6.)</i>	3		4		8		5		23		43				

CIVIL SECTION

DISPOSITIONS	Injury or Damage					Real Property		Contract		Criminal	Civil Cases	All Other	Tax Cases	Total Cases
	Motor Vehicle	Medical Malpractice	Other Malpractice	Product Liability - Asbestos/ Silica	Other Product Liability	Other Injury or Damage	Eminent Domain	Other Real Property	Commercial/ Consumer Debt	Other Contract	Relating to	Civil Cases		
10. CHANGE OF VENUE TRANSFERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11. DEFAULT JUDGMENTS	1	0	0	0	0	0	0	0	4	2	0	0	3	10
12. AGREED JUDGMENTS	0	0	0	0	0	0	0	2	0	1	3	19	0	25
13. SUMMARY JUDGMENTS DISPOSING OF CASES	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14. FINAL JUDGMENTS AFTER NON-JURY TRIAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15. FINAL JUDGMENTS BY JURY VERDICTS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16. FINAL JUDGMENTS BY DIRECTED VERDICTS OR J.N.O.V.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17. CASES DISMISSED FOR WANT OF PROSECUTION	0	0	0	0	0	0	0	1	1	2	0	2	0	6
18. CASES NON-SUITED OR DISMISSED BY PLAINTIFF	1	0	0	0	0	0	0	0	0	0	0	1	0	2
19. ALL OTHER DISPOSITIONS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20. TOTAL CASES DISPOSED <i>(Should equal total of Lines 11 through 20. Also enter on Line 7 on previous page.)</i>	2	0	0	0	0	0	0	3	5	5	3	22	3	43

ADDITIONAL COURT ACTIVITY

	TOTAL CASES		TOTAL CASES		TOTAL
21. CASES IN WHICH JURY SELECTED	0	22. CASES IN WHICH MISTRIAL DECLARED	0	23. INJUNCTION OR SHOW CAUSE ORDER ISSUED	0
24. CASES IN WHICH PLAINTIFF/PETITIONER REPRESENTED SELF	0				

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL DISTRICT COURT MONTHLY REPORT

FOR THE MONTH OF February , 2026

COUNTY Llano County

DISTRICT CLERK Ashley Inge, District Clerk

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DATE 3/13/2026 / 325-247-5036
A.C. PHONE

FAMILY LAW SECTION

CASES ON DOCKET	Divorce		Parent-Child No Divorce	Child Protective Services	Termination of Parental Rights	Adoption	No Divorce Protective Orders	Title IV-D			All Other Family Law Cases	Post-Judgment Actions				Total Cases
	Children	No Children						Paternity	Support Order	UIFSA		Modification - Custody	Modification - Other	Enforcement	Title IV-D	
1. CASES PENDING FIRST OF MONTH (Should equal total family law cases pending end of previous month.)	46	49	25	24	1	2	4	8	8	1	25	5	0	2	1	201
a. Active Cases	46	49	25	24	1	2	4	8	8	1	25	5	0	2	1	201
b. Inactive Cases	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. NEW CASES FILED	3	5	1	2	1	0	0	1	0	0	1	0	0	0	1	15
3. CASES REACTIVATED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4. ALL OTHER CASES ADDED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5. TOTAL CASES ON DOCKET (Equals sum of Lines 1a, 2, 3, & 4 above)	49	54	26	26	2	2	4	9	8	1	26	5	0	2	2	216
6. TOTAL CASES DISPOSED (Should equal Line 20 on next page.)	4	6	6	4	0	1	1	0	1	1	1	0	0	0	0	25
7. CASES PLACED ON INACTIVE STATUS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8. CASES PENDING END OF MONTH (Sum of Lines 8a and 8b below.)	45	48	20	22	2	1	3	9	7	0	25	5	0	2	2	191
a. Active Cases (Equals Line 5 minus the sum of Lines 6 & 7.)	45	48	20	22	2	1	3	9	7	0	25	5	0	2	2	191
b. Inactive Cases (Equals Line 1b minus Line 3 plus Line 7.)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9. AGE OF CASES DISPOSED (Date of filing through date of disposition.)																
	3 MONTHS OR LESS		OVER 3 TO 6 MONTHS			OVER 6 TO 12 MONTHS			OVER 12 TO 18 MONTHS			OVER 18 MONTHS			TOTAL CASES	
NUMBER OF CASES (Must equal total cases disposed in Line 6)	3		3			1			5			13			25	

FAMILY LAW SECTION

DISPOSITIONS	Divorce		Parent-Child No Divorce	Child Protective Services	Termination of Parental Rights	Adoption	No Divorce Protective Orders	Title IV-D			All Other Family Law Cases	Post-Judgment Actions			Total Cases		
	Children	No Children						Paternity	Support Order	UI/SA		Modification - Custody	Modification - Other	Enforcement		Title IV-D	
10. CHANGE OF VENUE TRANSFERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11. DEFAULT JUDGMENTS	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
12. AGREED JUDGMENTS	2	1	1	1	0	1	0	0	0	1	1	0	0	0	0	8	
13. SUMMARY JUDGMENTS DISPOSING OF CASES	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
14. FINAL JUDGMENTS AFTER NON_JURY TRIAL	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1	
15. FINAL JUDGMENTS BY JURY VERDICTS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
16. FINAL JUDGMENTS BY DIRECTED VERDICTS OR J.N.O.V.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
17. CASES DISMISSED FOR WANT OF PROSECUTION	2	3	5	1	0	0	0	0	0	0	0	0	0	0	0	11	
18. CASES NON-SUITED OR DISMISSED BY PLAINTIFF	0	1	0	2	0	0	0	0	1	0	0	0	0	0	0	4	
19. ALL OTHER DISPOSITIONS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
20. TOTAL CASES DISPOSED <small>(Should equal total of Lines 10 through 19. Also enter on Line 6 on previous page.)</small>	4	6	6	4	0	1	1	0	1	1	1	0	0	0	0	25	
ADDITIONAL COURT ACTIVITY																	
	TOTAL									TOTAL						TOTAL	
21. CASES IN WHICH JURY SELECTED	0			23. INJUNCTION OR SHOW CAUSE ORDER ISSUED	0			25. CASES SET FOR REVIEW	0								
22. CASES IN WHICH MISTRIAL DECLARED	0			24. PROTECTIVE ORDERS SIGNED	0			26. CASES IN WHICH PLAINTIFF/PETITIONER REPRESENTED SELF	4								

OFFICE OF COURT ADMINISTRATION
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OFFICIAL DISTRICT COURT MONTHLY REPORT

FOR THE MONTH OF February, 2026

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JUVENILE SECTION

CASES ON DOCKET	Delinquent Conduct																Total Delinquent Conduct Cases			
	C.I.N.S.	Capital Murder	Murder	Homicides	Other Murder	Agg. Assault or Attempted Murder	Assault	Indecency with Assault of Child	Aggravated Robbery or Rape	Burglary	Theft	Automobile Theft	Felony Drug Offenses	Misdemeanor Drug Offenses	D.W.I.	Contempt of Court	All Other Cases	TOTAL CASES	Felonies	Misdemeanors
1. CASES PENDING FIRST OF MONTH <i>(Should equal cases pending end of previous month. Sum of Lines 1a and 1b.)</i>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
a. Active Cases	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
b. Inactive Cases	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. NEW PETITIONS FOR ADJUDICATION FILED	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	2	2	0
3. NEW PETITIONS/MOTIONS FILED FOR TRANSFER TO ADULT CRIMINAL COURT		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4. MOTIONS TO MODIFY, ENFORCE OR PROCEED FILED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5. CASES REACTIVATED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6. ALL OTHER CASES ADDED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7. TOTAL CASES ON DOCKET <i>(Sum of Lines 1a, 2, 3, 4, 5 & 6 above.)</i>	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	2	2	0
8. TOTAL CASES ADJUDICATED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9. CASES PLACED ON INACTIVE STATUS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10. CASES PENDING END OF MONTH <i>(Sum of Lines 10a and 10b below.)</i>	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	2	2	0
a. Active Cases <i>(Line 7 minus the sum of Lines 8 & 9.)</i>	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	2	2	0
b. Inactive Cases <i>(Line 1b minus Line 5 plus Line 9.)</i>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11. AGE OF CASES ADJUDICATED	30 OR FEWER DAYS		31 TO 90 DAYS		91 TO 180 DAYS		OVER 180 DAYS		TOTAL CASES											
NUMBER OF CASES <i>(Must equal total cases adjudicated in Line 8.)</i>	0		0		0		0		0											

JUVENILE SECTION

ADJUDICATION	Delinquent Conduct																Total Delinquent Conduct Cases			
	C.I.N.S.	Capital Murder	Murder	Homicides	Other Murder	Assault or Attempted	Assault	Indecency with Assault of Child	Aggravated Robbery or Robbery with	Burglary	Theft	Automobile Theft	Felony Drug Offenses	Minor Drug Offenses	D.W.I.	Contempt of Court	All Other Cases	TOTAL CASES	Felonies	Misdemeanors
12. FINDINGS OF DELINQUENT CONDUCT OR C.I.N.S.																				
a. Plea of True	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
b. By the Court	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
c. By the Jury	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13. DEFERRED PROSECUTION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14. TRANSFERRED TO ADULT CRIMINAL COURT		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15. FINDINGS OF NO DELINQUENT CONDUCT OR NO C.I.N.S.																				
a. By the Court	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
b. By the Jury	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16. DISMISSALS (including cases dismissed without any adjudication)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17. MOTIONS TO MODIFY DISPOSITION																				
a. Denied	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
b. Granted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18. ALL OTHER ADJUDICATIONS/ FINDINGS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19. TOTAL CASES ADJUDICATED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DISPOSITION																				
20. CASES WITH FINDINGS OF DELO. COND./C.I.N.S.																				
A. Probation Granted																				
1) Determinate Sentence Probation		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2) All Other Probation	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B. Committed to Texas Youth Commission																				
1) Determinate Sentence		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2) Indeterminate Sentence		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
C. Final Judgment Without Any Disposition	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21. CASES IN WHICH MOTION TO MODIFY DISPOSITION GRANTED																				
A. Probation Revoked, Child Sent to Texas Youth Commission		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B. All Other Dispositions	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

ADDITIONAL COURT ACTIVITY

	C.I.N.S. CASES	DELINQUENT CONDUCT CASES		C.I.N.S. CASES	DELINQUENT CONDUCT CASES		C.I.N.S. CASES	DELINQUENT CONDUCT CASES
22. GRAND JURY APPROVALS (DETERMINATE SENTENCE PROCEEDINGS)		0	26. CHAPTER 55 PROCEEDINGS HELD (COMPETENCY HEARINGS)	0	0	30. CASES IN WHICH ATTORNEY APPOINTED AS COUNSEL	0	0
23. RELEASE OR TRANSFER HEARINGS HELD (DETERMINATE SENTENCE PROCEEDINGS)		0	27. MOTIONS TO SUPPRESS GRANTED OR DENIED	0	0	31. CASES WITH RETAINED COUNSEL	0	0
24. DETENTION HEARINGS CONDUCTED	0	0	28. APPLICATIONS FOR SEALING RECORDS FILED	0	0			
25. CASES SET FOR REVIEW	0	0	29. MOTIONS FOR SEX OFFENDER UNREGISTRATION OR DEREGISTRATION FILED	0	0			

SUMMARY – COURT APPOINTED ATTORNEY FEES

33RD / 424TH DISTRICT COURT

FEBRUARY 2026

DESIGNATED COURT	AMOUNT APPROVED BY DISTRICT JUDGE	NOTES:
CHILD PROTECTIVE SERVICES	\$13,917.75	NEW APPOINTMENTS 0
FELONY CRIMINAL COURT	\$0	NEW APPOINTMENTS 3
CIVIL / FAMILY COURT	\$0	NEW APPOINTMENTS 0
PHYSICIAN – CRIMINAL COURT	0	
TOTAL	\$13,917.75	3

A more detailed report is on file at the District Clerk's Office of the above summary, and a copy can be obtained by submitting your request in writing to ainge@co.llano.tx.us



Maintenance Report

02/19/2026 - 03/11/2026

Name	Year	Make	Model	Hours	Mileage	Description
3877 shop truck	2023	GMC	1500	0.00	48807.00	changed oil, and oil filter, air filter
9713 Welding Truck	2015	Chevy	3500HD	0.00	116560.00	replaced fire suppression pump
6276 Crew truck Patch Trk	2011	Chevy	3500HD	0.00	145922.00	changed oil, filter, and greased. change both power steering hoses
6247 Crew truck Spare	2017	Chevy	3500HD	0.00	123721.00	Replaced both batteries
9935 Pct. 1 Crew Truck	2019	Ford	F-350	0.00	83911.00	replaced front brake pads
7467 Freightliner HT	2014	Freightliner	Cascadia	0.00	220245.00	changed oil, filter, and greased

Total Records: 6

3/11/2026



Work Order Report

02/19/2026 - 03/11/2026

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
3/10/2026	Road & Bridge	Roads- Check Roads	CR 106	Precinct 4	Roads- Check Roads	Deerhaven, CR 106
3/10/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
3/10/2026	Precinct 1	Roads- Check Roads		Precinct 1	Roads- Check Roads	
3/10/2026	Precinct 2	Roads- Check Roads		Precinct 2	Roads- Check Roads	
3/10/2026	Precinct 4	Roads- Check Roads		Precinct 4	Roads- Check Roads	
3/10/2026	Precinct 4	Roads- Check Roads		Precinct 4	Roads- Check Roads	
3/10/2026	Precinct 4	Roads- Check Roads			Roads- Check Roads	
3/10/2026	Patching Crew	Roads - Patched road surface	Joe St.	Precinct 3	Roads - Patched road surface	Rosehill, Rock, Austin, Reeder, Odessa
3/10/2026	Road & Bridge					Pick up parts in Georgetown
3/10/2026	Mowing Crew		CR 201	Precinct 2		followed tractors
3/10/2026	Mowing Crew	Right of Way - Mowed grass	CR 201	Precinct 2	Right of Way - Mowed grass	
3/10/2026	Mowing Crew	Right of Way - Mowed grass	CR 201	Precinct 2	Right of Way - Mowed grass	
3/10/2026	Precinct 3	Roads- Pushed Gravel at Pit		Precinct 2	Roads- Pushed Gravel at Pit	

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
3/10/2026	Precinct 3	Signs- Flip Burn Ban Signs			Signs- Flip Burn Ban Signs	
3/10/2026	Precinct 2	Signs- Flip Burn Ban Signs			Signs- Flip Burn Ban Signs	
3/10/2026	Precinct 2	Signs- Flip Burn Ban Signs			Signs- Flip Burn Ban Signs	
3/10/2026	Precinct 1	Signs- Flip Burn Ban Signs			Signs- Flip Burn Ban Signs	
3/9/2026	Mowing Crew	Right of Way - Mowed grass	CR 305	Precinct 1	Right of Way - Mowed grass	305A,304,303
3/9/2026	Patching Crew	Roads - Patched road surface	Rock St.	Precinct 3	Roads - Patched road surface	Ridgeway, Lovers Ln, Airway
3/9/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
3/9/2026	Precinct 1	Roads - Replace Cattle Guard	CR 310A	Precinct 1	Roads - Replace Cattle Guard	
3/9/2026	Precinct 2	Roads - Replace Cattle Guard	CR 310A	Precinct 1	Roads - Replace Cattle Guard	
3/9/2026	Precinct 4	Roads - Bladed surface	CR 414A	Precinct 4	Roads - Bladed surface	flipped burn ban signs
3/9/2026	Precinct 4	Roads - Bladed surface	CR 414A	Precinct 4	Roads - Bladed surface	
3/9/2026	Precinct 3	Roads - Replace Cattle Guard	CR 310A	Precinct 1	Roads - Replace Cattle Guard	
3/9/2026	Precinct 1	Roads- Haul Granite Gravel	CR 310A	Precinct 1	Roads- Haul Granite Gravel	
3/6/2026	Precinct 1	Roads - Bladed surface	CR 310A	Precinct 1	Roads - Bladed surface	
3/6/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
3/6/2026	Precinct 4	Roads - Bladed surface	CR 105A	Precinct 4	Roads - Bladed surface	Put up signs in Rio Llano
3/6/2026	Precinct 4	Roads - Bladed surface	CR 105A	Precinct 4	Roads - Bladed surface	CR 105B
3/6/2026	Patching Crew	Roads - Patched road surface	CR 226	Precinct 2	Roads - Patched road surface	Persimmon, Lakeshore Lp
3/6/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
3/6/2026	Mowing Crew	Roads- Check Roads			Roads- Check Roads	
3/6/2026	Mowing Crew	Roads- Check Roads			Roads- Check Roads	
3/6/2026	Mowing Crew			Precinct 2		Cleared debris on CR217-220, cleaned air filters on tractors
3/6/2026	Precinct 3	Roads- Check Roads		Precinct 3	Roads- Check Roads	
3/6/2026	Precinct 3	Roads- Pushed Gravel at Pit		Precinct 2	Roads- Pushed Gravel at Pit	
3/6/2026	Precinct 2	Roads- Check Roads		Precinct 3	Roads- Check Roads	
3/6/2026	Precinct 2	Roads- Check Roads		Precinct 2	Roads- Check Roads	
3/6/2026	Precinct 1	Roads - Bladed surface	CR 310A	Precinct 4	Roads - Bladed surface	Weld guard on 310A
3/6/2026	Precinct 1		CR 310A	Precinct 4		Follow blades
3/5/2026	Precinct 1		CR 302 Lapea	Precinct 2		Loaded trucks
3/5/2026	Precinct 4	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
3/5/2026	Precinct 4	Roads - Bladed surface	CR 414	Precinct 4	Roads - Bladed surface	

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
3/5/2026	Precinct 4			Precinct 2		hauled rock to animal shelter
3/5/2026	Precinct 1			Precinct 2		hauled rock to animal shelter
3/5/2026	Precinct 4	Roads - Bladed surface	CR 414	Precinct 4	Roads - Bladed surface	
3/5/2026	Patching Crew	Roads - Patched road surface	CR 411	Precinct 4	Roads - Patched road surface	CR 226, 413
3/5/2026	Patching Crew	Roads- Pushed Gravel at Pit		Precinct 2	Roads- Pushed Gravel at Pit	
3/5/2026	Road & Bridge			Precinct 2		Hauled rock to animal shelter
3/5/2026	Road & Bridge	Roads- Check Roads	CR 414	Precinct 4	Roads- Check Roads	
3/5/2026	Mowing Crew	Right of Way - Mowed grass	CR 306	Precinct 1	Right of Way - Mowed grass	306A
3/5/2026	Mowing Crew	Right of Way - Mowed grass	CR 306	Precinct 1	Right of Way - Mowed grass	CR 306A
3/5/2026	Mowing Crew		CR 306	Precinct 1		followed tractors
3/5/2026	Precinct 3	Roads- Pushed Gravel at Pit	CR 302 Lapea	Precinct 3	Roads- Pushed Gravel at Pit	
3/5/2026	Precinct 3		CR 302 Lapea	Precinct 2		hauled rock to animal shelter
3/5/2026	Precinct 3		CR 302 Lapea	Precinct 3		haul rock to animal shelter
3/5/2026	Precinct 2		CR 302 Lapea	Precinct 2		spread gravel
3/5/2026	Precinct 2	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
3/5/2026	Precinct 1	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
3/4/2026	Precinct 4	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
3/4/2026	Precinct 4			Precinct 2		Hauled rock to animal shelter
3/4/2026	Precinct 4			Precinct 2		Hauled rock to animal shelter
3/4/2026	Patching Crew	Roads - Patched road surface	Cree Trail	Precinct 3	Roads - Patched road surface	Navajo, Tomahawk, Sioux, 307, 308
3/4/2026	Road & Bridge			Precinct 2		Hauled rock to animal shelter
3/4/2026	Mowing Crew	Right of Way - Mowed grass	CR 308	Precinct 1	Right of Way - Mowed grass	
3/4/2026	Mowing Crew	Right of Way - Mowed grass	CR 308	Precinct 1	Right of Way - Mowed grass	
3/4/2026	Mowing Crew	Right of Way - Mowed grass	CR 308	Precinct 1	Right of Way - Mowed grass	
3/4/2026	Precinct 3	Roads- Pushed Gravel at Pit		Precinct 2	Roads- Pushed Gravel at Pit	
3/4/2026	Precinct 3			Precinct 2		Haul rock to animal shelter
3/4/2026	Precinct 3	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
3/4/2026	Precinct 2		CR 302 Lapea	Precinct 2		Spread gravel
3/4/2026	Precinct 2	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
3/4/2026	Precinct 2	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
3/4/2026	Precinct 1		CR 302 Lapea	Precinct 2		Load trucks

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
3/4/2026	Precinct 1	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
3/3/2026	Precinct 4	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
3/3/2026	Precinct 4	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
3/3/2026	Precinct 4	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
3/3/2026	Patching Crew	Roads - Patched road surface			Roads - Patched road surface	
3/3/2026	Patching Crew	Roads - Patched road surface	CR 403	Precinct 4	Roads - Patched road surface	CR409, 109, 112
3/3/2026	Mowing Crew	Right of Way - Mowed grass	CR 309	Precinct 1	Right of Way - Mowed grass	CR311, 316, 310, 308, 315
3/3/2026	Mowing Crew	Right of Way - Mowed grass	CR 309	Precinct 1	Right of Way - Mowed grass	CR 316, 311, 310, 308, 315
3/3/2026	Precinct 3	Roads- Pushed Gravel at Pit	CR 302 Lapea	Precinct 2	Roads- Pushed Gravel at Pit	
3/3/2026	Precinct 3		CR 302 Lapea	Precinct 2		Loaded trucks
3/3/2026	Precinct 2	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
3/3/2026	Precinct 2	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
3/3/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
3/3/2026	Precinct 1		CR 302 Lapea	Precinct 2		Spread gravel
3/3/2026	Precinct 1	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
3/2/2026	Road & Bridge	Roads- Repaired Cattle Guard	CR 109	Precinct 4	Roads- Repaired Cattle Guard	CR 109, 404
3/2/2026	Patching Crew	Roads - Patched road surface	CR 401 Segura Ln.	Precinct 4	Roads - Patched road surface	Far West Rd, Fox Circle, CR 403, 415
3/2/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
3/2/2026	Patching Crew	Roads- Check Roads		Precinct 4	Roads- Check Roads	
3/2/2026	Mowing Crew		CR 305	Precinct 1		Follow tractors
3/2/2026	Precinct 3	Roads- Pushed Gravel at Pit		Precinct 2	Roads- Pushed Gravel at Pit	
3/2/2026	Precinct 3	Roads- Check Roads		Precinct 2	Roads- Check Roads	Stack incoming premix
3/2/2026	Precinct 3	Roads- Check Roads		Precinct 2	Roads- Check Roads	
3/2/2026	Precinct 2	Roads- Check Roads		Precinct 2	Roads- Check Roads	
3/2/2026	Precinct 2	Roads - Move Equipment		Precinct 2	Roads - Move Equipment	
3/2/2026	Precinct 1	Roads- Check Roads		Precinct 1	Roads- Check Roads	
3/2/2026	Precinct 1	Roads- Check Roads			Roads- Check Roads	
2/27/2026	Precinct 4		CR 414	Precinct 4		Patch cattle guards
2/27/2026	Precinct 4		CR 414	Precinct 4		Spread premix
2/27/2026	Precinct 4		CR 414	Precinct 4		Spread premix
2/27/2026	Patching Crew	Roads - Patched road surface		Precinct 2	Roads - Patched road surface	Iris Ln, Hyacinth, Golden Beach, Ellison Cir, Lillian Dean
2/27/2026	Mowing Crew	Roads- Check Roads			Roads- Check Roads	

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
2/27/2026	Mowing Crew	Roads- Check Roads			Roads- Check Roads	
2/27/2026	Mowing Crew	Roads- Check Roads			Roads- Check Roads	
2/27/2026	Precinct 3	Roads- Pushed Gravel at Pit		Precinct 2	Roads- Pushed Gravel at Pit	
2/27/2026	Precinct 3			Precinct 3		Haul off trash dirt
2/27/2026		Roads- Pushed Gravel at Pit		Precinct 4	Roads- Pushed Gravel at Pit	
2/27/2026	Precinct 1	Roads - Patched road surface		Precinct 1	Roads - Patched road surface	Deerhaven
2/27/2026	Precinct 2	Roads - Patched road surface		Precinct 1	Roads - Patched road surface	Deerhaven
2/27/2026	Precinct 2	Roads - Patched road surface		Precinct 1	Roads - Patched road surface	Deerhaven
2/27/2026	Precinct 2	Roads - Patched road surface		Precinct 1	Roads - Patched road surface	Deerhaven
2/27/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
2/27/2026	Precinct 1		CR 414	Precinct 4		patch cattle guards
2/26/2026	Precinct 4		CR 414	Precinct 4		Patch cattle guards
2/26/2026	Precinct 4		CR 414	Precinct 4		Premix cattle guards
2/26/2026	Precinct 4		CR 414	Precinct 4		Premix guard
2/26/2026	Patching Crew	Roads - Patched road surface	CR 104	Precinct 4	Roads - Patched road surface	CR 106, 105, 405, 409
2/26/2026	Patching Crew	Roads - Patched road surface			Roads - Patched road surface	
2/26/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
2/26/2026	Mowing Crew		CR 307	Precinct 1		Follow tractors
2/26/2026	Mowing Crew	Right of Way - Mowed grass	CR 307	Precinct 1	Right of Way - Mowed grass	
2/26/2026	Mowing Crew	Right of Way - Mowed grass	CR 307	Precinct 1	Right of Way - Mowed grass	
2/26/2026	Precinct 3	Roads- Pushed Gravel at Pit		Precinct 2	Roads- Pushed Gravel at Pit	
2/26/2026	Precinct 3	Roads- Haul Granite Gravel		Precinct 2	Roads- Haul Granite Gravel	Haul to yard
2/26/2026	Precinct 3	Roads- Pushed Gravel at Pit		Precinct 4	Roads- Pushed Gravel at Pit	
2/26/2026	Precinct 2	Roads- Check Roads		Precinct 2	Roads- Check Roads	
2/26/2026	Precinct 2	Roads- Check Roads		Precinct 2	Roads- Check Roads	
2/26/2026	Precinct 1	Roads - Move Equipment	CR 310A	Precinct 1	Roads - Move Equipment	
2/26/2026	Precinct 1		CR 314	Precinct 1		Hauled premix patch cattle guard
2/26/2026	Precinct 1	Roads - Move Equipment	CR 310A	Precinct 1	Roads - Move Equipment	
2/25/2026	Precinct 4	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
2/25/2026	Precinct 4	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
2/25/2026	Precinct 4	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
2/25/2026	Patching Crew	Roads - Patched road surface	CR 307	Precinct 2	Roads - Patched road surface	Timber Lake, River Oaks,
2/25/2026	Mowing Crew	Right of Way - Mowed grass	CR 301	Precinct 2	Right of Way - Mowed grass	
2/25/2026	Mowing Crew		CR 301	Precinct 2		follow tractors

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
2/25/2026	Mowing Crew	Right of Way - Mowed grass	CR 301	Precinct 2	Right of Way - Mowed grass	
2/25/2026	Precinct 3	Roads- Pushed Gravel at Pit		Precinct 2	Roads- Pushed Gravel at Pit	
2/25/2026	Precinct 3	Roads- Check for Road Cuts			Roads- Check for Road Cuts	
2/25/2026	Precinct 2	Roads- Check for Road Cuts			Roads- Check for Road Cuts	
2/25/2026	Precinct 2	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	Spread gravel
2/25/2026	Precinct 2	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
2/25/2026	Precinct 2	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
2/25/2026	Precinct 1			Precinct 2		Load trucks
2/25/2026	Precinct 1	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
2/25/2026	Precinct 1	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
2/24/2026	Patching Crew	Roads - Patched road surface	Hermosa	Precinct 2	Roads - Patched road surface	Hermosa, Skylark, Golden Beach, N Greenwood, Elm Circle
2/24/2026	Precinct 3	Roads- Pushed Gravel at Pit		Precinct 2	Roads- Pushed Gravel at Pit	
2/24/2026	Precinct 3			Precinct 2		Load trucks
2/24/2026	Precinct 3	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
2/24/2026	Precinct 2	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
2/24/2026	Precinct 2	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
2/24/2026	Precinct 1		CR 302 Lapea	Precinct 2		Spread granite gravel
2/24/2026	Precinct 1	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
2/24/2026	Precinct 1	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
2/23/2026	Patching Crew	Roads - Patched road surface	CR 409	Precinct 4	Roads - Patched road surface	
2/23/2026	Patching Crew	Roads - Patched road surface			Roads - Patched road surface	
2/23/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
2/23/2026	Precinct 4	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
2/23/2026	Precinct 4	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
2/23/2026	Precinct 4	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
2/23/2026	Precinct 3	Roads- Pushed Gravel at Pit		Precinct 2	Roads- Pushed Gravel at Pit	
2/23/2026	Precinct 3	Roads- Check for Road Cuts			Roads- Check for Road Cuts	
2/23/2026	Precinct 2		CR 302 Lapea	Precinct 2		Spread granite gravel
2/23/2026	Precinct 2	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
2/23/2026	Precinct 2	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
2/23/2026	Precinct 1	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
2/23/2026	Precinct 1			Precinct 2		Load trucks

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
2/23/2026	Precinct 1	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
2/20/2026	Patching Crew					Worked on 2815
2/20/2026	Patching Crew	Roads - Patched road surface	Chamberlain	Precinct 3	Roads - Patched road surface	Sellman, Horsehoe Trl
2/20/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
2/20/2026	Precinct 1	Roads- Repaired Cattle Guard	CR 310A	Precinct 1	Roads- Repaired Cattle Guard	
2/20/2026	Precinct 1	Roads- Pushed Gravel at Pit		Precinct 2	Roads- Pushed Gravel at Pit	
2/20/2026	Road & Bridge					Pickup truck in Austin
2/20/2026	Precinct 4	Roads - Patched road surface	CR 109	Precinct 4	Roads - Patched road surface	
2/20/2026	Precinct 4	Roads - Patched road surface	CR 109	Precinct 4	Roads - Patched road surface	
2/20/2026	Precinct 4	Roads - Patched road surface	CR 109	Precinct 4	Roads - Patched road surface	
2/20/2026	Precinct 3	Roads- Pushed Gravel at Pit		Precinct 2	Roads- Pushed Gravel at Pit	
2/20/2026	Precinct 3		CR 109	Precinct 4		Haul equipment
2/20/2026	Precinct 2	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
2/20/2026	Precinct 2	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	
2/20/2026	Precinct 2			Precinct 2		Spread premix at Annex
2/20/2026	Precinct 1					Pickup truck in Austin

