

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

Date: April 07, 2026

To: Llano County Judge, Rob Hardy
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 April 13, 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 23, 2026 Utility Accounts Payable
2. March 26, 2026 Utility Accounts Payable
3. April 02, 2026 Utility Accounts Payable
4. April 13, 2026 Accounts Payable

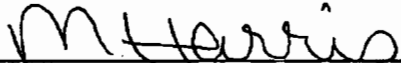
Budget Transfers

Donations

Inventory & Bids

1. Sheriff's Office Surplus X2
2. Road & Bridge Inventory Transfer to Building & Maintenance
3. Award Road & Bridge Bids
 - a) Road Materials
 - b) Pit Run Materials

Respectfully submitted,



Maegan Harris, Assistant County Auditor

Date:



04/07/26

\$19,422.57

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:

3/23/26

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

COUNTY JUDGE

R. T. [Signature]

COMMISSIONER PCT 1

[Signature]

COMMISSIONER PCT 2

Dinda [Signature]

COMMISSIONER PCT 3

[Signature]

COMMISSIONER PCT 4

[Signature]

DATE

4-13-2026

Expense Approval Report

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

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 010 - GENERAL FUND					
FRONTIER COMMUNICATION	03/06/26	03/23/2026	ITELA-325-197-0658-050324-	010-503-4200	780.00
BANDERA ELECTRIC COOPERA	03/15/26-04/14/26-1	03/23/2026	DUE TO INDIGENT	010-131-7180	176.16
BANDERA ELECTRIC COOPERA	03/15/26-04/14/26-1	03/23/2026	IT-BERRY STREET	010-503-4200	250.00
BANDERA ELECTRIC COOPERA	03/15/26-04/14/26-1	03/23/2026	IT-1447 STATE HWY 71	010-503-4200	856.06
BANDERA ELECTRIC COOPERA	03/15/26-04/14/26-1	03/23/2026	IT-2001 TX-16	010-503-4200	2,041.46
BANDERA ELECTRIC COOPERA	03/15/26-04/14/26-1	03/23/2026	IT-107 W SANDSTONE	010-503-4200	4,301.97
ATMOS ENERGY	03/17/26	03/23/2026	BM71-02/18-03/17	010-510-4240	140.21
WASTE CONNECTIONS LONE S	14975468V156	03/23/2026	BM261-04/01-04/30	010-510-4950	1,003.16
WASTE CONNECTIONS LONE S	14975497V156	03/23/2026	BMELC-04/01-04/30	010-510-4950	348.36
AT&T MOBILITY	287314210430X03152026	03/23/2026	IT-02/08-03/07	010-503-4200	3,679.27
PITNEY BOWES GLOBAL FINA	332158514	03/23/2026	TAX-12/30-03/29 LEASE	010-499-4600	1,093.08
VERIZON WIRELESS BUSINESS	6137988738	03/23/2026	ITSO-3254230243	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6137988738	03/23/2026	ITSO-3254230275	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6137988738	03/23/2026	ITCM2-3254230308	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6137988738	03/23/2026	ITELE-3254230331	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6137988738	03/23/2026	ITTWR-3254233083 (LONEGR	010-503-4200	17.00
VERIZON WIRELESS BUSINESS	6137988738	03/23/2026	ITAUD-3254230098	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6137988738	03/23/2026	ITCM1-3254230040	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6137988738	03/23/2026	ITHR-3254230061	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6137988738	03/23/2026	ITCAT-3254230234	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6137988738	03/23/2026	ITJAIL-3254230181	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6137988738	03/23/2026	ITTWR-325-423-0051 (LOOKO	010-503-4200	17.02
VERIZON WIRELESS BUSINESS	6137988738	03/23/2026	ITTRS-3254231390	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6137988738	03/23/2026	ITJP1-3254230212	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6137988738	03/23/2026	ITCAT-3254231078	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6137988738	03/23/2026	ITTWR-3254230077 (FOWLER	010-503-4200	17.00
VERIZON WIRELESS BUSINESS	6137988738	03/23/2026	ITCOJ-3254233933	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6137988738	03/23/2026	ITDCL-3254231146	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6137988738	03/23/2026	ITSO-3522625608	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6137988738	03/23/2026	ITDVS-5128507809	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6137988738	03/23/2026	ITELE-3254231391	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6137988738	03/23/2026	ITOEM-3254231427	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6137988738	03/23/2026	ITOEM-3254234646	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6137988738	03/23/2026	ITCOJ-3254231641	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6137988738	03/23/2026	ITCM3-3254231747	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6137988738	03/23/2026	ITCM4-3254231761	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6137988738	03/23/2026	ITCAT-3254230764	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6137988738	03/23/2026	ITELE-3254230900	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6137988738	03/23/2026	ITACO-3254231019	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6137988738	03/23/2026	ITCP2-3254231434	010-503-4200	37.99
TEXAS ASSOCIATION OF COU	INV993212746	03/23/2026	ND-MAR ENTERPRISE E3	010-409-4700	1,655.68
TEXAS ASSOCIATION OF COU	INV993212746	03/23/2026	ND-MAR BASIC EMAIL	010-409-4700	942.76
TEXAS ASSOCIATION OF COU	INV993212746	03/23/2026	ND-MAR STANDARD EMAIL	010-409-4700	177.32
TEXAS ASSOCIATION OF COU	INV993212746	03/23/2026	ND-FEB UPGRADE ENTERPRIS	010-409-4700	7.24
TEXAS ASSOCIATION OF COU	INV993212746	03/23/2026	ND-MAR MS DEFENDER PLAN	010-409-4700	3.90
TEXAS ASSOCIATION OF COU	INV993212746	03/23/2026	ND-MAR AZURE PROTECTION	010-409-4700	15.60
TCEQ	WTR0071042	03/23/2026	DVS-ONSITE FY26 Q2	010-207-7070	30.00
TCEQ	WTR0071043	03/23/2026	DVS-ONSITE FY26 Q2	010-207-7070	50.00
TCEQ	WTR0071044	03/23/2026	DVS-ONSITE FY26 Q2	010-207-7070	90.00
Fund 010 - GENERAL FUND Total:					18,680.99
Fund: 015 - ROAD & BRIDGE FUND					
BANDERA ELECTRIC COOPERA	03/15/26-04/14/26-2	03/23/2026	RB-802 E YOUNG ST	015-611-4200	417.07
Fund 015 - ROAD & BRIDGE FUND Total:					417.07
Fund: 020 - LIBRARY FUND					
BANDERA ELECTRIC COOPERA	03/15/26-04/14/26-1	03/23/2026	LLB-102 E HAYNIE	020-650-4200	324.51
Fund 020 - LIBRARY FUND Total:					324.51
Grand Total:					19,422.57

Report Summary**Fund Summary**

Fund	Expense Amount
010 - GENERAL FUND	18,680.99
015 - ROAD & BRIDGE FUND	417.07
020 - LIBRARY FUND	324.51
Grand Total:	19,422.57

Account Summary

Account Number	Account Name	Expense Amount
010-131-7180	DUE FROM BC INDIGENT	176.16
010-207-7070	DUE TO TCEQ	170.00
010-409-4700	PROFESSIONAL SERVICE	2,802.50
010-499-4600	EQUIPMENT LEASE	1,093.08
010-503-4200	TELEPHONE/INTERNET	12,947.52
010-510-4240	UTILITIES AG BUILDING	140.21
010-510-4950	DUMPSTER FEES	1,351.52
015-611-4200	TELEPHONE/INTERNET	417.07
020-650-4200	TELEPHONE/INTERNET	324.51
Grand Total:		19,422.57

Project Account Summary

Project Account Key	Expense Amount
None	19,422.57
Grand Total:	19,422.57

\$40,091.01

Expense Approval Report

By Fund

Post Dates 3/26/2026 - 3/26/2026



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:

3/26/26

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

T. Kelly

COMMISSIONER PCT 1

COMMISSIONER PCT 2

COMMISSIONER PCT 3

COMMISSIONER PCT 4

DATE

4-13-2026

Expense Approval Report

Post Dates: 3/26/2026 - 3/26/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 010 - GENERAL FUND					
HONEY BUCKET	0555449696	03/26/2026	BM-03/23-04/19 POTTY RENT	010-510-4610	200.00
WRIGHT EXPRESS FSC	111405654-2	03/26/2026	COJ-03/16 FUEL	010-400-4300	17.77
WRIGHT EXPRESS FSC	111405654-2	03/26/2026	DVS-02/24-03/23 FUEL	010-402-3300	39.03
WRIGHT EXPRESS FSC	111405654-2	03/26/2026	CAT-02/24-03/23 FUEL	010-475-3300	785.80
WRIGHT EXPRESS FSC	111405654-2	03/26/2026	ELE-02/24-03/23 FUEL	010-490-4400	48.88
WRIGHT EXPRESS FSC	111405654-2	03/26/2026	IT-02/24-03/23 FUEL	010-503-3300	125.70
WRIGHT EXPRESS FSC	111405654-2	03/26/2026	BM-02/24-03/23 FUEL	010-510-3300	1,108.56
WRIGHT EXPRESS FSC	111405654-2	03/26/2026	CP1-02/24-03/23 FUEL	010-550-3300	170.81
WRIGHT EXPRESS FSC	111405654-2	03/26/2026	CP2-02/24-03/23 FUEL	010-551-3300	136.91
WRIGHT EXPRESS FSC	111405654-2	03/26/2026	CP3-02/24-03/23 FUEL	010-552-3300	57.00
WRIGHT EXPRESS FSC	111405654-2	03/26/2026	CP4-02/24-03/23 FUEL	010-553-3300	289.30
WRIGHT EXPRESS FSC	111405654-2	03/26/2026	SO-02/24-03/23 FUEL	010-560-3300	16,183.99
WRIGHT EXPRESS FSC	111405654-2	03/26/2026	OEM-02/24-03/23 FUEL	010-580-3300	381.51
DEPARTMENT OF INFORMATI	26020813N	03/26/2026	IT-02/01-02/28 SRVCS	010-503-4200	167.84
PITNEY BOWES GLOBAL FINA	3322056072	03/26/2026	ELE-12/30-03/29 LEASE	010-490-4600	415.56
Fund 010 - GENERAL FUND Total:					20,128.66
Fund: 015 - ROAD & BRIDGE FUND					
WRIGHT EXPRESS FSC	111405654-1	03/26/2026	RB-02/24-03/23 FUEL	015-611-3300	20,012.98
WRIGHT EXPRESS FSC	111405654-1	03/26/2026	RB-TRIBRAND REBATE	015-611-3300	-50.63
Fund 015 - ROAD & BRIDGE FUND Total:					19,962.35
Grand Total:					40,091.01

Report Summary

Fund Summary

Fund	Expense Amount
010 - GENERAL FUND	20,128.66
015 - ROAD & BRIDGE FUND	19,962.35
Grand Total:	40,091.01

Account Summary

Account Number	Account Name	Expense Amount
010-400-4300	TRAVEL/TRAINING/MILE	17.77
010-402-3300	FUEL	39.03
010-475-3300	FUEL	785.80
010-490-4400	MILEAGE	48.88
010-490-4600	EQUIPMENT LEASE	415.56
010-503-3300	FUEL	125.70
010-503-4200	TELEPHONE/INTERNET	167.84
010-510-3300	FUEL	1,108.56
010-510-4610	PS CONTRACTS - OTHER	200.00
010-550-3300	FUEL	170.81
010-551-3300	FUEL	136.91
010-552-3300	FUEL	57.00
010-553-3300	FUEL	289.30
010-560-3300	FUEL	16,183.99
010-580-3300	FUEL	381.51
015-611-3300	FUEL	19,962.35
Grand Total:	40,091.01	

Project Account Summary

Project Account Key	Expense Amount
None	40,091.01
Grand Total:	40,091.01



Llano County, TX

\$15,507.19
Expense Approval Report
By Fund

Post Dates 4/2/2026 - 4/2/2026

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:

4/2/26

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

R. T. 12

COMMISSIONER PCT 1

COMMISSIONER PCT 2

COMMISSIONER PCT 3

COMMISSIONER PCT 4

DATE

4-13-2026

Expense Approval Report

Post Dates: 4/2/2026 - 4/2/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 010 - GENERAL FUND					
WASTE MANAGEMENT OF TE	0207835-4761-3	04/02/2026	BMKLB-04/01-04/30	010-510-4950	821.47
KINGSLAND WATER SUPPLY C	03/15/26	04/02/2026	BMBOB-02/25-03/25	010-510-4250	35.18
FRONTIER COMMUNICATION	03/19/26	04/02/2026	ITELC-512-197-0055	010-503-4200	735.00
FRONTIER COMMUNICATION	03/19/26	04/02/2026	ITCTHS-325-247-1534	010-503-4200	360.61
FRONTIER COMMUNICATION	03/19/26	04/02/2026	ITJP1-830-596-0870 INTERNE	010-503-4200	298.04
FRONTIER COMMUNICATION	03/19/26	04/02/2026	ITJP3-512-793-2017 FAX	010-503-4200	201.14
FRONTIER COMMUNICATION	03/19/26	04/02/2026	ITJP1-830-598-1196	010-503-4200	180.56
FRONTIER COMMUNICATION	03/19/26	04/02/2026	ITJP2-512-793-2529 FAX	010-503-4200	136.00
FRONTIER COMMUNICATION	03/19/26	04/02/2026	IT-210-003-5957	010-503-4200	118.40
FRONTIER COMMUNICATION	03/19/26	04/02/2026	ITKEYF-325-247-1550	010-503-4200	90.22
FRONTIER COMMUNICATION	03/19/26	04/02/2026	IT-210-017-0225	010-503-4200	7.00
FRONTIER COMMUNICATION	03/19/26	04/02/2026	IT-210-004-1128	010-503-4200	3.70
FRONTIER COMMUNICATION	03/19/26	04/02/2026	ITCHA-325-247-1559	010-503-4200	90.22
FRONTIER COMMUNICATION	03/19/26	04/02/2026	IT71-210-175-5053 INTERNET	010-503-4200	147.98
CORIX UTILITIES TEXAS, INC	03/29/26	04/02/2026	BMELC-01/26-02/25	010-510-4250	387.91
AQUA BEVERAGE COMPANY	03/31/26-AG	04/02/2026	AG-MAR RENT INV345477	010-665-3250	10.00
AQUA BEVERAGE COMPANY	03/31/26-AG	04/02/2026	AG-03/19 WATER INV343836	010-665-3250	45.00
AQUA BEVERAGE COMPANY	03/31/26-AUD	04/02/2026	AUD-MAR RENT INV345254	010-495-3250	9.25
AQUA BEVERAGE COMPANY	03/31/26-AUD	04/02/2026	AUD-03/19 WATER INV34380	010-495-3250	27.98
AQUA BEVERAGE COMPANY	03/31/26-CAT	04/02/2026	CAT-MAR RENT INV345472	010-475-3250	10.00
AQUA BEVERAGE COMPANY	03/31/26-CAT	04/02/2026	CAT-03/19 WATER INV343834	010-475-3250	54.00
AQUA BEVERAGE COMPANY	03/31/26-CCL	04/02/2026	CCL-MAR RENT INV345252	010-403-3250	14.25
AQUA BEVERAGE COMPANY	03/31/26-CCL	04/02/2026	CCL-03/19 WATER INV343815	010-403-3250	31.98
AQUA BEVERAGE COMPANY	03/31/26-DCL	04/02/2026	DCL-MAR RENT INV345255	010-450-3250	12.25
AQUA BEVERAGE COMPANY	03/31/26-DCL	04/02/2026	DCL-03/19 WATER INV343817	010-450-3250	53.96
AQUA BEVERAGE COMPANY	03/31/26-DVS	04/02/2026	DVS-03/19 WATER INV343816	010-402-3250	40.75
AQUA BEVERAGE COMPANY	03/31/26-DVS	04/02/2026	DVS-MAR RENT INV345196	010-402-3250	12.50
AQUA BEVERAGE COMPANY	03/31/26-JP2	04/02/2026	JP2-MAR RENT INV345227	010-456-3250	14.25
AQUA BEVERAGE COMPANY	03/31/26-JP3	04/02/2026	JP3-03/11 WATER INV342964	010-457-3250	20.99
AQUA BEVERAGE COMPANY	03/31/26-JP3	04/02/2026	JP3-MAR RENT INV345225	010-457-3250	12.25
AQUA BEVERAGE COMPANY	03/31/26-SO	04/02/2026	SO-MAR RENT X2 INV345264	010-560-3250	30.50
AQUA BEVERAGE COMPANY	03/31/26-SO	04/02/2026	SO-03/11 WATER INV 342982	010-560-3250	108.91
AQUA BEVERAGE COMPANY	03/31/26-SOELA	04/02/2026	SOELA-03/11 WATER INV3429	010-560-3250	42.97
AQUA BEVERAGE COMPANY	03/31/26-SOELA	04/02/2026	SOELA-MAR RENT INV345251	010-560-3250	11.75
AQUA BEVERAGE COMPANY	03/31/26-TAX	04/02/2026	TAX-MAR RENT INV345248	010-499-3250	10.25
AQUA BEVERAGE COMPANY	03/31/26-TAX	04/02/2026	TAX-03/19 WATER INV343795	010-499-3250	57.50
AQUA BEVERAGE COMPANY	03/31/26-TRS	04/02/2026	TRS-03/19 WATER INV343787	010-497-3250	19.99
AQUA BEVERAGE COMPANY	03/31/26-TRS	04/02/2026	TRS-MAR RENT INV345447	010-497-3250	10.00
ZEECON WIRELESS INTERNET,	107250	04/02/2026	ITJP2-04/01-04/30	010-503-4200	99.95
ZEECON WIRELESS INTERNET,	107250	04/02/2026	ITDCL-04/01-04/30	010-503-4200	59.95
ZEECON WIRELESS INTERNET,	107250	04/02/2026	ITJP1-04/01-04/30	010-503-4200	57.48
ZEECON WIRELESS INTERNET,	107250	04/02/2026	ITSO-04/01-04/30	010-503-4200	350.00
ZEECON WIRELESS INTERNET,	108138	04/02/2026	ITDISP-04/01-04/30	010-503-4200	250.00
GREATAMERICA FINANCIAL SE	41627707	04/02/2026	ND-SUPPLY FREIGHT FEE	010-409-4600	7.30
GREATAMERICA FINANCIAL SE	41627707	04/02/2026	ND-COPIER LEASE 31331515	010-409-6000	8,754.04
KYOCERA DOCUMENT SOLUTI	5037311065	04/02/2026	TAX-02/01-02/28 RENT/COPIE	010-499-4600	92.69
KYOCERA DOCUMENT SOLUTI	5037695010	04/02/2026	TAX-03/01-03/31 RENT	010-499-4600	85.81
Fund 010 - GENERAL FUND Total:					14,031.93
Fund: 015 - ROAD & BRIDGE FUND					
AQUA BEVERAGE COMPANY	03/31/26-RB	04/02/2026	RB-MAR RENT INV345259	015-611-3250	7.25
AQUA BEVERAGE COMPANY	03/31/26-RB	04/02/2026	RB-03/19 WATER INV343826	015-611-3250	81.92
GREATAMERICA FINANCIAL SE	41627707-2	04/02/2026	RB-COPIER LEASE 3133515	015-611-6000	530.69
Fund 015 - ROAD & BRIDGE FUND Total:					619.86
Fund: 020 - LIBRARY FUND					
FRONTIER COMMUNICATION	03/19/26	04/02/2026	KLB-325-388-6609	020-650-4200	196.20
FRONTIER COMMUNICATION	03/19/26	04/02/2026	LSH-325-379-1174	020-650-4200	163.96
FRONTIER COMMUNICATION	03/19/26	04/02/2026	KLB-210-157-8838 INTERNET	020-650-4200	137.98
FRONTIER COMMUNICATION	03/19/26	04/02/2026	LLB-210-158-4152 INTERNET	020-650-4200	137.98
3G WATER SUPPLY CORP	03/24/26	04/02/2026	BMLSH-02/24-03/24	020-650-4280	69.84

Expense Approval Report

Post Dates: 4/2/2026 - 4/2/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ATMOS ENERGY	03/30/26	04/02/2026	LLB-02/28-03/27	020-650-4260	105.47
Fund 020 - LIBRARY FUND Total:					811.43
Fund: 091 - SCHOOL LANDS FUND					
COLORADO RIVER MUNICIPAL	03/27/26	04/02/2026	LCSL-05-5430-00	091-691-4250	13.97
COLORADO RIVER MUNICIPAL	03/27/26	04/02/2026	LCSL-05-5433-00	091-691-4250	10.00
COLORADO RIVER MUNICIPAL	03/27/26	04/02/2026	LCSL-05-5432-00	091-691-4250	10.00
COLORADO RIVER MUNICIPAL	03/27/26	04/02/2026	LCSL-05-5431-00	091-691-4250	10.00
Fund 091 - SCHOOL LANDS FUND Total:					43.97
Grand Total:					15,507.19

Report Summary

Fund Summary

Fund	Expense Amount
010 - GENERAL FUND	14,031.93
015 - ROAD & BRIDGE FUND	619.86
020 - LIBRARY FUND	811.43
091 - SCHOOL LANDS FUND	43.97
Grand Total:	15,507.19

Account Summary

Account Number	Account Name	Expense Amount
010-402-3250	OPERATING SUPPLIES	53.25
010-403-3250	OPERATING SUPPLIES	46.23
010-409-4600	EQUIPMENT LEASE	7.30
010-409-6000	PRINCIPLE-RIGHT TO US	8,754.04
010-450-3250	OPERATING SUPPLIES	66.21
010-456-3250	OPERATING SUPPLIES	14.25
010-457-3250	OPERATING SUPPLIES	33.24
010-475-3250	OPERATING SUPPLIES	64.00
010-495-3250	OPERATING SUPPLIES	37.23
010-497-3250	OPERATING SUPPLIES	29.99
010-499-3250	OPERATING SUPPLIES	67.75
010-499-4600	EQUIPMENT LEASE	178.50
010-503-4200	TELEPHONE/INTERNET	3,186.25
010-510-4250	UTILITIES	423.09
010-510-4950	DUMPSTER FEES	821.47
010-560-3250	OPERATING SUPPLIES	194.13
010-665-3250	OPERATING SUPPLIES	55.00
015-611-3250	OPERATING SUPPLIES	89.17
015-611-6000	PRINCIPLE-RIGHT TO US	530.69
020-650-4200	TELEPHONE/INTERNET	636.12
020-650-4260	UTILITIES LLANO LIBRAR	105.47
020-650-4280	UTILITIES LAKESHORE LI	69.84
091-691-4250	UTILITIES	43.97
Grand Total:		15,507.19

Project Account Summary

Project Account Key	Expense Amount
None	15,507.19
Grand Total:	15,507.19

\$537,388.89

Expense Approval Report By Fund

Post Dates 4/13/2026 - 4/13/2026



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 04/13/26

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 117.021 AND 115.022

[Signature]
COUNTY JUDGE
[Signature]
COMMISSIONER PCT 1
[Signature]
COMMISSIONER PCT 2
[Signature]
COMMISSIONER PCT 3
[Signature]
COMMISSIONER PCT 4
4-13-2026
DATE

Expense Approval Report

Post Dates: 4/13/2026 - 4/13/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 005 - HOTEL OCCUPANCY TAX FUND					
KINGSLAND CHAMBER OF CO	03/17/26	04/13/2026	HOT-GRANT FY26	005-693-3720	31,796.75
PHLOX PARTNERS	03/30/26-1	04/13/2026	HOT TOURISM MARKETING SE	005-693-3710	5,000.00
PHLOX PARTNERS	03/30/26-2	04/13/2026	HOT TOURISM MARKETING SE	005-693-3710	5,500.00
Fund 005 - HOTEL OCCUPANCY TAX FUND Total:					42,296.75
Fund: 010 - GENERAL FUND					
HUTTO & DALCHAU INS AGEN	011081	04/13/2026	NDSO-STEFFES BOND	010-409-4930	50.00
HUTTO & DALCHAU INS AGEN	011082	04/13/2026	NDRB-WAGNER BOND	010-409-4930	50.00
LLANO FAST LUBE	0131403	04/13/2026	SO-L63 OIL CHANGE	010-560-4510	116.00
RICHARDS, BRENT R	02/23/26	04/13/2026	CM3-02/16-02/19 REG HTL M	010-401-4430	1,601.03
LAW OFFICE OF WILLIAM S JE	03/02/23	04/13/2026	CCT-MISD 20035	010-426-3510	325.00
LAW OFFICE OF WILLIAM S JE	03/02/26-2	04/13/2026	CCT-MISD 19764	010-426-3510	325.00
DORAN, ASHLEY	03/07/26	04/13/2026	DISP-DAVIS CPR REG	010-562-4300	40.00
DENMAN, ED	03/10/26	04/13/2026	NDCOJ-VISITING JUDGE	010-409-4700	1,018.35
HILL COUNTRY DIRECT CARE P	03/11/26	04/13/2026	ND-01/09-02/23 RABIES	010-409-4850	3,499.11
HARRELL FUNERAL HOME LTD	03/12/26	04/13/2026	ND-GREENWOOD CREMATIO	010-409-4730	1,200.00
HARRELL FUNERAL HOME LTD	03/16/26	04/13/2026	NDJP1-CHIC P-0983	010-409-4670	695.00
CANTU, MARQUIS	03/18/26	04/13/2026	SO-AIRPORT CHAIRS X8 SETS	010-560-3250	500.00
KOTT, TAMRA	03/18/26	04/13/2026	AG-03/11-03/13 HTL MLS ML	010-665-4300	559.65
OSBOURN, TAYLOR	03/20/26	04/13/2026	AG 03/09-03/20 HLT MLS ML	010-665-4300	6,450.85
MORRISON, BRENDA	03/25/26	04/13/2026	ELE-02/27-03/25 MLG	010-490-4300	50.03
WIMBERLEY, RACHEL	03/25/26	04/13/2026	ELE-02/27/26 MLG	010-490-4300	40.60
HALLMARK, TIFFANY	03/27/26	04/13/2026	CAT-03/04-03/26 MLG	010-475-4300	63.37
MIKULENKA, NATASHA	03/27/26	04/13/2026	TAX-03/01-03/19 MLG	010-499-4300	224.75
HARDY, ROB T.	03/30/26	04/13/2026	COJ-HARDY 03-24-03-27 MLS	010-400-4300	259.00
RASCHKE, LINDA	03/30/26	04/13/2026	CM2-01/06-01/29 MLG	010-401-4420	239.25
RIENSTRA, MATTHEW	03/30/26	04/13/2026	CAT-03/04-03/26 MLG	010-475-4300	161.68
RICHARDS, BRENT R	03/31/26	04/13/2026	CM3-03/03-03/31 MLG	010-401-4430	279.85
PITNEY BOWES RESERVE ACC	03/31/26	04/13/2026	DCL-POSTAGE REFILL 4621120	010-450-3110	3,000.00
HELM, TAMMY	03/31/26	04/13/2026	JP2-03/02-03/31 MLG	010-456-4300	94.03
WHITWORTH, WHITNEY	03/31/26	04/13/2026	AG-03/01-03/30 MLG	010-665-4300	923.65
GOVERNMENT FORMS & SUP	0360490	04/13/2026	DCL-ENVELOPES	010-450-3250	413.42
LLANO NEWS, THE	04/02/26	04/13/2026	NDRB-03/12 & 03/26 PUBLIC	010-409-4650	108.00
CNA SURETY	05/13/26	04/13/2026	NDSO-DUMAS BOND 674856	010-409-4930	50.00
CNA SURETY	05/24/26	04/13/2026	NDSO-SHAW BOND 65502315	010-409-4930	50.00
NITOR E LLC	100710	04/13/2026	ITSOELA-SECURITY SYSTEM	010-503-5760	6,049.17
BIZPROTEC	11011	04/13/2026	IT-MICROSOFT OFFICE PRO 20	010-503-3250	495.00
AMAZON CAPITAL SERVICES, I	1119-D7GR-7H4N	04/13/2026	CATCS-SUPPLIES	010-475-3240	96.21
BATTERY COMPANY, LLP	11442330	04/13/2026	BMJP1-JURY ROOM DOOR	010-510-4520	411.73
BATTERY COMPANY, LLP	11444717	04/13/2026	BMDISP-RADIO CLIP SCREWS/	010-510-3250	11.22
BATTERY COMPANY, LLP	11444827	04/13/2026	BMJP1-ADD DOOR-LUMBER	010-510-4520	23.18
BATTERY COMPANY, LLP	11444833	04/13/2026	BMELATAX-LUMBER	010-510-4520	13.91
BATTERY COMPANY, LLP	11444896	04/13/2026	BM-U119 FINISHING SCREWS	010-510-3250	29.54
BATTERY COMPANY, LLP	11444966	04/13/2026	BM-9V BATTERY	010-510-3250	12.75
BATTERY COMPANY, LLP	11445002	04/13/2026	BM-U5221 ORG TWINE/LINE L	010-510-3250	9.36
BATTERY COMPANY, LLP	11445074	04/13/2026	BMJP1-INSTALL DOOR-SOU PI	010-510-4520	42.57
BATTERY COMPANY, LLP	11445932	04/13/2026	BM-BLK MAMBA GLOVES	010-510-3250	15.75
BATTERY COMPANY, LLP	11445932	04/13/2026	BMLSH-PAINTERS TAPE	010-510-4520	61.20
BATTERY COMPANY, LLP	11446117	04/13/2026	BMJP1-ADD DOOR- SO PINE	010-510-4520	16.15
BATTERY COMPANY, LLP	11446283	04/13/2026	BMJAIL-CELL 208 SINK REPR P	010-510-4520	4.83
BATTERY COMPANY, LLP	11446283	04/13/2026	BM-SHOP BALL VLV	010-510-4520	2.18
BATTERY COMPANY, LLP	11446708	04/13/2026	BM-U352 GORILLA TAPE	010-510-3250	18.86
BATTERY COMPANY, LLP	11446882	04/13/2026	BMEMS-WATER HOSE	010-510-3250	13.20
BATTERY COMPANY, LLP	11447414	04/13/2026	BMLSH-BUCKET/LID/METAL G	010-510-4520	15.24
BATTERY COMPANY, LLP	11447516	04/13/2026	BM-U494 OSCILLATING BLADE	010-510-3250	67.12
BATTERY COMPANY, LLP	11447530	04/13/2026	ITSO-12 VOLT BATTERY	010-503-3250	82.08
BATTERY COMPANY, LLP	11448532	04/13/2026	BMLLB-REPLC DUPLEX RECEPT	010-510-4520	2.24
BATTERY COMPANY, LLP	11448604	04/13/2026	BMEMS-LANDSCAPING BUBB	010-510-3250	24.77
BATTERY COMPANY, LLP	11448877	04/13/2026	BM-ERASERMAX	010-510-3250	148.90
BATTERY COMPANY, LLP	11449392	04/13/2026	BM-COUNTERSINK TOO;/DRIL	010-510-3250	35.58

Expense Approval Report

Post Dates: 4/13/2026 - 4/13/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BATTERY COMPANY, LLP	11449392	04/13/2026	BMJP1-STAR HEAD SCREWS	010-510-3250	6.09
BATTERY COMPANY, LLP	11449521	04/13/2026	BMCTHS-PAINT/PAINT ROLLER	010-510-4520	49.68
BATTERY COMPANY, LLP	11449865	04/13/2026	BMCTHS-PAINT HANDLE/TRAY	010-510-4520	11.55
BATTERY COMPANY, LLP	11449883	04/13/2026	BMCTHS-ZIP SPEED SHEETS	010-510-4520	6.54
BATTERY COMPANY, LLP	11449981	04/13/2026	BMJAIL-THERMOSTAT BATTER	010-510-3250	4.12
AMG PRINTING AND MAILING	122094	04/13/2026	ELE-SUPPLIES	010-490-3250	232.80
AMG PRINTING AND MAILING	122176	04/13/2026	ELE-ABSENTEE KITS	010-490-3130	2,735.24
LLANO FAST LUBE	131817	04/13/2026	SO-L88 OIL CHANGE	010-560-4510	116.00
LLANO FAST LUBE	131858	04/13/2026	SO-L79 OIL CHANGE	010-560-4510	106.00
LLANO FAST LUBE	131871	04/13/2026	SO-L73 OIL CHANGE	010-560-4510	116.00
LLANO FAST LUBE	131887	04/13/2026	SO-L7 OIL CHANGE	010-560-4510	116.00
AMAZON CAPITAL SERVICES, I	13NQ-TKMQ-DJ6N	04/13/2026	ELE-SUPPLIES	010-490-3250	317.88
AMAZON CAPITAL SERVICES, I	13TK-C6PR-QX3N	04/13/2026	IT-INK CARTRIDGE	010-503-3250	93.89
AMAZON CAPITAL SERVICES, I	1493-Y9C6-7WMC	04/13/2026	DCL-71" ELECTRICT DESK PRO	010-450-5750	-749.99
AMAZON CAPITAL SERVICES, I	1493-Y9C6-7WMC	04/13/2026	DCL-71" ELECTRIC STANDING	010-450-5750	4,999.95
PRYNT SHOP	16703	04/13/2026	TAX-NO CITATION STAMP	010-499-3250	55.65
AMAZON CAPITAL SERVICES, I	17FV-WRQT-R9D9	04/13/2026	BMLSH-PUSH PULL DOOR SIG	010-510-3250	14.99
AMAZON CAPITAL SERVICES, I	17NC-9D4K-C373	04/13/2026	DVS-SUPPLIES	010-402-3250	74.88
AMAZON CAPITAL SERVICES, I	1C4H-KL9R-K33C	04/13/2026	TAXELA-SUPPLIES	010-499-3250	446.86
AMAZON CAPITAL SERVICES, I	1C6R-6JRN-3RY4	04/13/2026	COJ-SUPPLIES	010-400-3250	19.95
AMAZON CAPITAL SERVICES, I	1CCK-CDKG-1NM7	04/13/2026	ITJAIL-50" TV	010-503-3250	169.99
AMAZON CAPITAL SERVICES, I	1CCK-CDKG-1NM7	04/13/2026	ITJAIL-MOUNT FOR CAMERA	010-503-3250	16.98
AMAZON CAPITAL SERVICES, I	1CYD-KF67-RPJM	04/13/2026	COJ-SUPPLIES	010-400-3250	23.99
AMAZON CAPITAL SERVICES, I	1CYD-KF67-RPJM	04/13/2026	COJ-SHIRTS	010-400-3250	133.95
AMAZON CAPITAL SERVICES, I	1F4F-N3X6-CP9C	04/13/2026	IT-KVM SWITCHES	010-503-3250	148.16
AMAZON CAPITAL SERVICES, I	1F4F-N3X6-CP9C	04/13/2026	IT-NEW PRINTER	010-503-3250	129.89
AMAZON CAPITAL SERVICES, I	1G1H-LKPQ-DGXP	04/13/2026	CAT-SUPPLIES	010-475-3250	71.96
AMAZON CAPITAL SERVICES, I	1HQW-4WN1-M1GY	04/13/2026	CM2-INK CARTRIDGE	010-401-3252	174.78
AMAZON CAPITAL SERVICES, I	1JQG-6K4X-3TKY	04/13/2026	SO-PATCHES	010-560-4680	95.88
AMAZON CAPITAL SERVICES, I	1K3M-QJY3-QW7C	04/13/2026	CATCS-SUPPLIES	010-475-3240	83.39
AMAZON CAPITAL SERVICES, I	1KL3-KVKW-1FXF	04/13/2026	SO-POSTAGE INK	010-560-3250	235.95
AMAZON CAPITAL SERVICES, I	1KRG-63WD-4TJF	04/13/2026	SO-PATCHES	010-560-4680	191.76
AMAZON CAPITAL SERVICES, I	1L1G-CX1H-MCQF	04/13/2026	SO-LEDGER	010-560-3260	12.99
AMAZON CAPITAL SERVICES, I	1LVM-MRN4-7RNJ	04/13/2026	SO-PATCHES	010-560-4680	111.86
AMAZON CAPITAL SERVICES, I	1NLY-F7MW-F779	04/13/2026	CAT-SMEAD FOLDERS	010-475-3250	-39.68
AMAZON CAPITAL SERVICES, I	1NLY-F7MW-F7GT	04/13/2026	CAT-SMEAD FOLDERS	010-475-3250	-79.36
AMAZON CAPITAL SERVICES, I	1NQY-4MV9-3YHH	04/13/2026	ITAX-NEW PRINTER	010-503-3250	249.00
AMAZON CAPITAL SERVICES, I	1NQY-4MV9-3YHH	04/13/2026	ITAX-DP KVM SWITCHES	010-503-3250	185.20
AMAZON CAPITAL SERVICES, I	1PC1-7MG6-1VXF	04/13/2026	COJ-SUPPLIES	010-400-3250	22.79
AMAZON CAPITAL SERVICES, I	1QDW-9W7W-P1H6	04/13/2026	SO-SUPPLIES	010-560-3250	220.74
AMAZON CAPITAL SERVICES, I	1VJD-7HDH-PJLC	04/13/2026	COJ-SUPPLIES	010-400-3250	15.91
AMAZON CAPITAL SERVICES, I	1Y9L-NLMT-QKJG	04/13/2026	SO-TROPHIES	010-560-3250	410.97
AMAZON CAPITAL SERVICES, I	1YNC-V14T-W1J6	04/13/2026	CCL-SUPPLIES	010-403-3250	225.55
LLANO STATION AUTOMOTIVE	20179	04/13/2026	SO-L84 OIL CHANGE	010-560-4510	86.50
COACH FLOORS	20260331	04/13/2026	BMEMSS2/54-CLEAN AND SE	010-510-4520	12,342.00
SYSCO CENTRAL TEXAS, A DIVI	213166015	04/13/2026	JAIL-03/10 NON-FOOD	010-561-3250	128.49
SYSCO CENTRAL TEXAS, A DIVI	213166015	04/13/2026	JAIL-03/10 FOOD	010-561-3350	2,925.01
SYSCO CENTRAL TEXAS, A DIVI	213183527	04/13/2026	JAIL-03/10 NON-FOOD	010-561-3250	15.99
SYSCO CENTRAL TEXAS, A DIVI	213189864	04/13/2026	JAIL-NON FOOD	010-561-3250	25.55
SYSCO CENTRAL TEXAS, A DIVI	213189864	04/13/2026	JAIL-03/17 FOOD	010-561-3350	2,967.95
SYSCO CENTRAL TEXAS, A DIVI	213194788	04/13/2026	JAIL-03/17 FOOD RETURN	010-561-3350	-60.89
SYSCO CENTRAL TEXAS, A DIVI	213214327	04/13/2026	JAIL-03/24 NON-FOOD	010-561-3250	329.20
SYSCO CENTRAL TEXAS, A DIVI	213214327	04/13/2026	JAIL-03/24 FOOD	010-561-3350	2,928.39
SYSCO CENTRAL TEXAS, A DIVI	213239409	04/13/2026	JAIL-03/31 NON-FOOD	010-561-3250	217.17
SYSCO CENTRAL TEXAS, A DIVI	213239409	04/13/2026	JAIL-03/31 FOOD	010-561-3350	3,580.58
PECAN VALLEY INVESTIGATIO	25-011	04/13/2026	JUD-CR3 CR09074 PRIVATE IN	010-436-3620	1,495.00
EVIDENT, INC	257776A	04/13/2026	SO-PATROL SUPPLIES-EVIDEN	010-560-3250	436.61
EVIDENT, INC	257776B	04/13/2026	SO-PATROL SUPPLIES-SECURIT	010-560-3250	145.00
TEXAS ASSOCIATION OF COU	258333	04/13/2026	JP1-STEPHENS ANNUAL JPCA	010-455-4300	45.00
33RD & 424TH J.D. CSCD	260228	04/13/2026	CSCD-FEB SAL & BENEFITS	010-695-4070	553.26

Expense Approval Report

Post Dates: 4/13/2026 - 4/13/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ELECTIONSOURCE	26-963	04/13/2026	ELE-SELF STAND BAGS	010-490-3130	913.61
TEXAS ASSOCIATION OF COU	273213	04/13/2026	JP1-GUZMAN ANNUAL JPCA D	010-455-4300	45.00
TEXAS STATE UNIVERSITY/SAN	27800	04/13/2026	JP1-STEPHENS 04/14-04/16 R	010-455-4300	150.00
SAM'S NURSERY AND LANDSC	282-490-764-1127-2	04/13/2026	BMEMS-LANDSCAPING FOR N	010-510-4520	529.41
AIR KING	28452	04/13/2026	BMLLEC-A/C SVC CALL REPLC	010-510-4520	593.00
TDCAA (COUNTY ATTORNEY)	288143	04/13/2026	CAT-ROGERS TDCAA DUES	010-475-4300	100.00
TRAVIS CNTY MEDICAL EXAMI	3300010638	04/13/2026	NDJP4-ANDERSON PA26-0041	010-409-4670	4,289.00
WTX SUPPLY CO	330545-01	04/13/2026	BM-PINE SOL	010-510-3250	74.01
WTX SUPPLY CO	331081	04/13/2026	BM-JANIITORIAL SUPPLIES	010-510-3250	883.85
WTX SUPPLY CO	331206	04/13/2026	JAIL-TOILET PAPER/SPARTAN C	010-561-3250	610.12
PITNEY BOWES GLOBAL FINA	3322308264	04/13/2026	SO-02/13-05/12 LEASE	010-560-4520	263.88
SOUTHWEST DATA SOLUTION	36654	04/13/2026	TAX-QRTLTY MAINTENANCE	010-499-4550	6,600.00
SIGNS ACROSS TEXAS	3740	04/13/2026	BMETAX-NEW SIGNS/DECALS	010-510-4520	107.21
HUSCH BLACKWELL	3927049	04/13/2026	ND-HOSPITAL NEGOTIATIONS	010-409-4700	340.00
O'REILLY AUTO PARTS	4309-194756	04/13/2026	SO-L90 THREAD LOCKER SEAL	010-560-4510	28.99
O'REILLY AUTO PARTS	4309-195013	04/13/2026	IT-U9224 WIPER FLUID	010-503-4510	13.98
ODP BUSINESS SOLUTIONS LL	456572893001	04/13/2026	ELE-YELLOW PAPER	010-490-3250	225.37
ODP BUSINESS SOLUTIONS LL	458187797001	04/13/2026	TAXELA-WALL ORGANIZER	010-499-3250	58.38
ODP BUSINESS SOLUTIONS LL	460451480001	04/13/2026	NDCCCL-COPY PAPER X4	010-409-3100	166.28
ODP BUSINESS SOLUTIONS LL	462899692001	04/13/2026	ND-SUPPLIES	010-409-3100	199.17
ODP BUSINESS SOLUTIONS LL	462905505001	04/13/2026	ND-SUPPLIES	010-409-3100	21.16
ODP BUSINESS SOLUTIONS LL	463014855001	04/13/2026	ELE-YELLOOW PAPER CREDIT	010-490-3250	-55.52
ODP BUSINESS SOLUTIONS LL	463026029001	04/13/2026	HR-TONER CRTRDGR	010-496-3250	229.40
ODP BUSINESS SOLUTIONS LL	463030785001	04/13/2026	HR-TONER CRTRDG/REPORT C	010-496-3250	41.45
ODP BUSINESS SOLUTIONS LL	463806824001	04/13/2026	TAXELA-WALL ORGANIZER (45	010-499-3250	-58.38
O'REILLY AUTO PARTS	4723-403995	04/13/2026	SO-L84 MOTOR OIL	010-560-4510	9.99
O'REILLY AUTO PARTS	4723-405143	04/13/2026	SO-L79 WIPER BLADES/FUEL T	010-560-4510	62.00
LLANO FEED & SUPPLY, RODE I	48838	04/13/2026	BMEMS-BURMUDA GRASS SE	010-510-3250	577.00
LLANO FEED & SUPPLY, RODE I	48838	04/13/2026	BM-INSECTICIDE	010-510-4290	87.00
LLANO FEED & SUPPLY, RODE I	49536	04/13/2026	NDSO-ESTRAY COASTAL HAY C	010-409-4700	15.00
ACE HOME IMPROVEMENT, I	532447	04/13/2026	BM-U352 STUD SENSOR/9V &	010-510-3250	55.64
ACE HOME IMPROVEMENT, I	532620	04/13/2026	IT-SURGE PROTECTOR X2/PO	010-503-3250	72.17
ACE HOME IMPROVEMENT, I	532668	04/13/2026	BMELATA-CALK/CORD COV	010-510-4520	16.70
ACE HOME IMPROVEMENT, I	532693	04/13/2026	BMJJP1-ADD DOOR-CABLE/ PL	010-510-4520	99.67
ACE HOME IMPROVEMENT, I	532706	04/13/2026	BMJJP1-ADD DOOR-KEYPAD E	010-510-4520	142.49
ACE HOME IMPROVEMENT, I	532718	04/13/2026	BMLSH-PAINT ROLLER/BRUSH	010-510-4520	23.90
ACE HOME IMPROVEMENT, I	532727	04/13/2026	BMJAIL-COAX/QUAD CONNEC	010-510-3250	29.04
ACE HOME IMPROVEMENT, I	532760	04/13/2026	BMEMS-LANDSCAPING SUPPL	010-510-3250	264.00
ACE HOME IMPROVEMENT, I	532767	04/13/2026	BM-MOTO MIX	010-510-3250	166.11
ACE HOME IMPROVEMENT, I	532893	04/13/2026	BMEMS-LANDSCAPING MULC	010-510-3250	53.11
ACE HOME IMPROVEMENT, I	532934	04/13/2026	BM-SHOP STORAGE BOXES	010-510-3250	62.60
ACE HOME IMPROVEMENT, I	532934	04/13/2026	BM-U9230 TAPE/COMBO BAG	010-510-3250	31.28
ACE HOME IMPROVEMENT, I	532936	04/13/2026	BMEMS-LANDSCAPING SPRIN	010-510-3250	189.90
ACE HOME IMPROVEMENT, I	532939	04/13/2026	BMEMS-LANDSCAPING WATE	010-510-3250	44.63
ACE HOME IMPROVEMENT, I	532968	04/13/2026	BMJJP1-PAINT	010-510-4520	23.73
ACE HOME IMPROVEMENT, I	532990	04/13/2026	BM-WEED KILLER/FERTILIZER	010-510-3250	318.13
ACE HOME IMPROVEMENT, I	533069	04/13/2026	BMLSH-PAINT/PAINT BRUSH	010-510-4520	33.22
ACE HOME IMPROVEMENT, I	533096	04/13/2026	BMELS-REPR TOILET FLAPPER	010-510-4520	7.59
ACE HOME IMPROVEMENT, I	533101	04/13/2026	BMETAX-NEW SIGNAGE-BOLT	010-510-4520	11.62
ACE HOME IMPROVEMENT, I	533110	04/13/2026	BMKLB-SPRINKLER SOLENIOD	010-510-3250	42.87
BEARCOM	5981810	04/13/2026	SO-REPR APX800 RADIO	010-560-3250	845.00
MUSTANG LUBE OF KINGSLAN	6584	04/13/2026	SO-L31 OIL CHANGE	010-560-4510	90.85
MUSTANG LUBE OF KINGSLAN	6967	04/13/2026	SO-L76 OIL CHANGE	010-560-4510	82.90
MUSTANG LUBE OF KINGSLAN	7081	04/13/2026	SO-L6 OIL CHANGE/WHEEL AL	010-560-4510	175.85
MOTOROLA SOLUTIONS, INC	8282301339	04/13/2026	SO-LOCKING MOLLE MOUNT	010-560-3250	518.42
H.C. TIRE & AUTO INC	88989	04/13/2026	SO-L3 TIRES	010-560-3280	584.50
H.C. TIRE & AUTO INC	89012	04/13/2026	SO-L84 2 TIRES	010-560-3280	437.20
H.C. TIRE & AUTO INC	89012	04/13/2026	SO-L84 BRAKES	010-560-4510	830.65
H.C. TIRE & AUTO INC	89111	04/13/2026	SO-L30 REPLC A/C COMPRESS	010-560-4510	1,620.40
H.C. TIRE & AUTO INC	89160	04/13/2026	SO-L75 REPLC BATTERY/HEAT	010-560-4510	695.80

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H.C. TIRE & AUTO INC	89181	04/13/2026	SO-L3 OIL CHG/BRAKE PADS/T	010-560-4510	436.50
H.C. TIRE & AUTO INC	89200	04/13/2026	SO-L83 TIRES	010-560-3280	1,197.58
H.C. TIRE & AUTO INC	89203	04/13/2026	SO-L5 OIL CHANGE	010-560-4510	104.50
GRAINGER	9842515448	04/13/2026	BM-U464 INVERTER	010-510-3250	74.05
GRAINGER	9843115743	04/13/2026	BM-HANG AND STACK BINS X	010-510-3250	112.82
GRAINGER	9852637108	04/13/2026	BMJP1-WIRELESS ENTRY DOO	010-510-3250	47.08
GRAINGER	9856676292	04/13/2026	BMTAX-WIRELESS ENTRY DOO	010-510-3250	47.08
GRAINGER	9856676292	04/13/2026	BMETAX-WIRELESS ENTRY CHI	010-510-3250	47.08
GRAINGER	9857785811	04/13/2026	BMETAX-WIRELESS ENTRY DO	010-510-3250	47.08
TEXAS DEPARTMENT OF PUBL	CR-202602-330508	04/13/2026	NDHR-BACKGROUND CHECKS	010-409-4700	2.00
BURNET COUNTY	INV00425	04/13/2026	JAIL-INMATE MEDICAL & TRA	010-561-4800	543.55
BURNET COUNTY	INV00425	04/13/2026	JAIL-FEB HOUSING	010-561-4810	35,760.00
BURNET COUNTY	INV00441	04/13/2026	DA-FEB COURT REPORTER	010-436-3620	91.50
BURNET COUNTY	INV00441	04/13/2026	DA-FEB BENEFITS	010-476-2070	10,224.99
BURNET COUNTY	INV00441	04/13/2026	DA-FEB SALARIES	010-476-3000	31,414.78
BURNET COUNTY	INV00441	04/13/2026	DA-FEB SUPPLIES	010-476-3250	258.04
BURNET COUNTY	INV00441	04/13/2026	DA-FEB CONF/DUES	010-476-4300	18.65
BURNET COUNTY	INV00441	04/13/2026	DA-FEB TRAVEL	010-476-4400	64.73
BURNET COUNTY	INV00441	04/13/2026	DA-FEB COPIER RENT	010-476-4600	59.92
BURNET COUNTY	INV00441	04/13/2026	DA-FEB MACHINERY & EQUIP	010-476-5750	541.86
BURNET COUNTY	INV00444	04/13/2026	DCT-FEB SALARIES	010-435-3000	11,322.93
BURNET COUNTY	INV00444	04/13/2026	DCT-FEB SUPPLIES	010-435-3250	182.81
HART INTERCIVIC INC	INV005918	04/13/2026	ELE-LAT SERVICES	010-490-3130	300.00
HART INTERCIVIC INC	INV005938	04/13/2026	ELE-DUO CLEANING KIT/PAPE	010-490-3130	630.00
HILL COUNTRY FIRE CHIEF'S A	INV0104	04/13/2026	OEM-FY26 DUES	010-580-4300	200.00
1000BULBS.COM	INV1050782	04/13/2026	BMCTHS-FLOURESCENT BULB	010-510-3250	152.42
GT DISTRIBUTORS INC	INV1080016	04/13/2026	SO-MK3 SPRAY	010-560-3250	189.00
BOB BARKER CO INC	INV2199440	04/13/2026	JAIL-MATRESSES/BLANKETS/S	010-561-3250	1,590.78
BOB BARKER CO INC	INV2204687	04/13/2026	JAIL-BODY SOAP/RAZORS/PEN	010-561-3250	525.43
BOB BARKER CO INC	INV2220063	04/13/2026	JAIL-MATTRESS X7/TOOTHBR	010-561-3250	825.16
BOB BARKER CO INC	INV2220808	04/13/2026	JAIL-MUGS X48	010-561-3250	75.54
BOB BARKER CO INC	INV2220808	04/13/2026	JAIL-BELT X2	010-561-4680	84.50
LEVATA US LLC	INV7751087	04/13/2026	SO-THERMAL RIBBON/BAR C	010-560-3250	392.31
CONDOR DOCUMENT SERVIC	LCC31626	04/13/2026	NDCOJ-SHREDDING SERVICES	010-409-4700	65.00
TURN KEY HEALTH CLINICS, LL	LLN-058	04/13/2026	JAIL-EKG MACHINE	010-561-3250	773.99
WILLARD, ANNETTE	MAR2026	04/13/2026	BMELA-03/01-03/31 SRVCS	010-510-4700	1,400.00
AGUIRRE, TANYA	MAR2026	04/13/2026	BMLSH-03/01-03/31 SRVCS	010-510-4700	400.00
AGUIRRE, TANYA	MAR2026	04/13/2026	BMKLB-03/01-03/31 SRVCS	010-510-4700	525.00
AGUIRRE, TANYA	MAR2026	04/13/2026	BMLLB-03/01-03/31 SRVCS	010-510-4700	525.00
AGUIRRE, TANYA	MAR2026	04/13/2026	BMJP1-03/01-03/31 SRVCS	010-510-4700	400.00
TEXAS ASSOCIATION OF COU	R384053	04/13/2026	TAX-MIKULENKA 06/07-06/10	010-499-4300	250.00
TEXAS ASSOCIATION OF COU	R384057	04/13/2026	TAX-FOGELBERG 06/07-06/10	010-499-4300	250.00
TEXAS DEPARTMENT OF CRIM	UI544474	04/13/2026	ND-SERVICE PLAQUE-FY26-11	010-409-3100	84.50
GT DISTRIBUTORS INC	UNIV0089569	04/13/2026	SO-UNIFORMS	010-560-4680	325.88
GT DISTRIBUTORS INC	UNIV0093352	04/13/2026	SO-UNIFORMS	010-560-4680	1,619.64
GT DISTRIBUTORS INC	UNIV0093368	04/13/2026	SO-UNIFORMS	010-560-4680	247.50
GT DISTRIBUTORS INC	UNIV0093373	04/13/2026	SO-UNIFORMS	010-560-4680	342.12
GT DISTRIBUTORS INC	UNIV0093374	04/13/2026	SO-UNIFORMS	010-560-4680	67.16
GT DISTRIBUTORS INC	UNIV0094027	04/13/2026	SO-UNIFORMS	010-560-4680	134.32
NITOR E LLC	V100711	04/13/2026	ITSOELA-SECURITY SYSTEM	010-503-5760	8,084.50
NITOR E LLC	V101070	04/13/2026	ITSOELA-SECURITY SYSTEM	010-503-5760	8,084.50
NITOR E LLC	V101072	04/13/2026	ITCCL-VERKADA ACCESS SECU	010-503-5760	13,134.97
Fund 010 - GENERAL FUND Total:					228,806.98
Fund: 015 - ROAD & BRIDGE FUND					
MCGEHEE WELDING	000332	04/13/2026	RB-CATTLE GUARD	015-611-3340	4,200.00
INMAN'S STATION	020243	04/13/2026	RB-U0865 MOUNT & DISMOU	015-611-4510	110.00
INMAN'S STATION	020337	04/13/2026	RB-U3799 FLAT REPR	015-611-4520	85.00
INMAN'S STATION	020634	04/13/2026	RB-U0758 REPLC TUBE	015-611-4520	80.00
INMAN'S STATION	020709	04/13/2026	RB-U0858 FLAT REPR	015-611-4520	75.00
INMAN'S STATION	020776	04/13/2026	RB-U9935 MOUNT & BAL	015-611-4510	35.00

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BATTERY COMPANY, LLP	11446142	04/13/2026	RB-LIME	015-611-3250	909.50
BATTERY COMPANY, LLP	11446587	04/13/2026	RB-U4904 CHANNEL LOCKS/G	015-611-3250	44.35
BATTERY COMPANY, LLP	11446589	04/13/2026	RB-U9639 HEX CAP/FLAT WAS	015-611-3250	11.91
BATTERY COMPANY, LLP	11446851	04/13/2026	RB-USED PIPE POST/ORG LINE	015-611-3330	415.62
BATTERY COMPANY, LLP	11447419	04/13/2026	RB-U2669 BOLT CUTTERS/NU	015-611-3250	78.88
BATTERY COMPANY, LLP	11448279	04/13/2026	BMRB- REPR AIR LEAK-PVC CE	015-611-3250	10.77
BATTERY COMPANY, LLP	11449962	04/13/2026	RB-MOWER HS CLAMP/AIR FL	015-611-4520	7.41
BATTERY COMPANY, LLP	11450303	04/13/2026	RB-HOLE SAW SHARK BIT/HEX	015-611-3250	33.48
BATTERY COMPANY, LLP	11450673	04/13/2026	RB-LIME X2 PALLETS	015-611-3250	1,819.00
BATTERY COMPANY, LLP	11450675	04/13/2026	RB-SAKRETE X3	015-611-3250	18.96
MY FABRICATION OILFIELD SE	116782	04/13/2026	RB-CATTLE GUARD	015-611-3340	4,200.00
ARNOLD OIL COMPANY OF AU	11869722	04/13/2026	RB-BULK OIL15W40	015-611-4520	4,385.45
A-LINE AUTO PARTS #8	11875578	04/13/2026	RB-U0089 BATTERY X2	015-611-4510	285.34
A-LINE AUTO PARTS #8	11879445	04/13/2026	RB-U8380 CHAIN SAW CHAIN	015-611-3250	51.98
ARNOLD OIL COMPANY OF AU	11890837	04/13/2026	RB-BULK OIL CREDIT	015-611-4520	-104.94
A-LINE AUTO PARTS #8	11903644	04/13/2026	RB-TYGON TUBING	015-611-4520	2.57
A-LINE AUTO PARTS #8	11907404	04/13/2026	RB-U5642 BATTERY	015-611-4520	195.52
CHANAS AGGREGATES LLC	17229	04/13/2026	RB-GRADE 5 ROCK	015-611-3330	435.69
CHANAS AGGREGATES LLC	17229	04/13/2026	RB-1X2 ROCK	015-611-3330	143.55
CHANAS AGGREGATES LLC	17271	04/13/2026	RB-GRADE 5 ROCK	015-611-3330	3,154.59
GREG'S AUTO PLUS	173211	04/13/2026	RB-U9639 ADD FREON	015-611-4520	161.00
THIRD COAST DISTRIBUTING,	174283	04/13/2026	RB-U8380 HAIR PINS	015-611-4510	4.29
THIRD COAST DISTRIBUTING,	174411	04/13/2026	RB-U9272 FRONT & REAR SH	015-611-4510	444.56
THIRD COAST DISTRIBUTING,	174569	04/13/2026	RB-U9639 A/C COMPRESSOR	015-611-4520	360.23
THIRD COAST DISTRIBUTING,	174595	04/13/2026	RB-U0865 HUBCAP WINDOW	015-611-4510	37.18
THIRD COAST DISTRIBUTING,	174708	04/13/2026	RB-U9713 SYN OIL/OIL FLTR	015-611-4510	33.71
THIRD COAST DISTRIBUTING,	174709	04/13/2026	RB-U9350 SYN OIL/OIL FLTR	015-611-4510	38.10
THIRD COAST DISTRIBUTING,	174793	04/13/2026	RB-U6247 HEATER HS/COOLA	015-611-4510	34.10
THIRD COAST DISTRIBUTING,	174794	04/13/2026	RB-SHOP DISCONNECT TOOL	015-611-3250	17.99
THIRD COAST DISTRIBUTING,	174810	04/13/2026	RB-U9365 AIR FILTER	015-611-4510	53.70
THIRD COAST DISTRIBUTING,	174836	04/13/2026	RB-U4595 RUBBER GROMME	015-611-4520	42.06
THIRD COAST DISTRIBUTING,	174846	04/13/2026	RB-U9713 AIR FLTR	015-611-4510	22.31
THIRD COAST DISTRIBUTING,	174914	04/13/2026	RB-U3877 DEEP SOCKET/6P I	015-611-3250	43.48
THIRD COAST DISTRIBUTING,	174935	04/13/2026	RB-U7468 FUEL FLTR/WTR SE	015-611-4510	305.95
THIRD COAST DISTRIBUTING,	174963	04/13/2026	RB-STOCK OIL FLTR FOR VEHIC	015-611-4510	130.90
THIRD COAST DISTRIBUTING,	174989	04/13/2026	RB-U0782 FUEL FILTER X3	015-611-4510	178.68
THIRD COAST DISTRIBUTING,	175020	04/13/2026	RB-FLTR WRENCH STRAP	015-611-3250	7.99
THIRD COAST DISTRIBUTING,	175021	04/13/2026	RB-STOCK ZXED ANTIFREEZE C	015-611-4510	95.94
THIRD COAST DISTRIBUTING,	175022	04/13/2026	RB-U7468 FUEL FLTR RETURN	015-611-4510	-252.16
THIRD COAST DISTRIBUTING,	175046	04/13/2026	RB-U2815 HTR HOSE	015-611-4510	19.70
THIRD COAST DISTRIBUTING,	175047	04/13/2026	RB-U2669 FUEL FLTR	015-611-4510	46.12
THIRD COAST DISTRIBUTING,	175162	04/13/2026	RB-U380 TIE DOWN	015-611-3250	32.29
THIRD COAST DISTRIBUTING,	175290	04/13/2026	RB-I3538 FUSES	015-611-4510	27.51
THIRD COAST DISTRIBUTING,	175360	04/13/2026	RB-HS CLAMP/FUEL LINE HS	015-611-4510	8.13
THIRD COAST DISTRIBUTING,	175389	04/13/2026	RB-SHOP STOCK FUSE ASSORT	015-611-3250	16.49
THIRD COAST DISTRIBUTING,	175396	04/13/2026	RB-SHOP STARTING FLUID	015-611-3250	8.99
AMAZON CAPITAL SERVICES, I	1VPN-XX7F-CTHM	04/13/2026	RB-OIL FILTER WRENCH	015-611-3250	17.00
AMAZON CAPITAL SERVICES, I	1VWY-1DT6-H9GM	04/13/2026	RB-FILE ORGANIZER	015-611-3250	28.98
AMAZON CAPITAL SERVICES, I	1VWY-1DT6-H9GM	04/13/2026	RB-FILE ORGANIZER	015-611-3250	37.98
CEN TEX AUTO GLASS LLC	212	04/13/2026	RB-U7468 BACK DOOR GLASS	015-611-4510	409.75
CEN TEX AUTO GLASS LLC	213	04/13/2026	RB-U1125 RIGHT DOOR GLAS	015-611-4520	544.50
UNIFIRST CORPORATION	2720106014	04/13/2026	RB-MAT SCRAPER	015-611-3250	34.23
UNIFIRST CORPORATION	2720106014	04/13/2026	RB-UNIFORMS	015-611-4680	332.74
UNIFIRST CORPORATION	2720106678	04/13/2026	RB-MAT SCRAPER	015-611-3250	34.23
UNIFIRST CORPORATION	2720106678	04/13/2026	RB-UNIFORMS	015-611-4680	332.74
UNIFIRST CORPORATION	2720107318	04/13/2026	RB-MAT SCRAPER	015-611-3250	34.23
UNIFIRST CORPORATION	2720107318	04/13/2026	RB-UNIFORMS	015-611-4680	311.01
WTX SUPPLY CO	331308	04/13/2026	RB-REPLC HOTSEY POWER WA	015-611-4520	249.07
WTX SUPPLY CO	331535	04/13/2026	RB-REPLC HOTSEY POWER WA	015-611-4520	47.76
WINZER CORP.	3752724	04/13/2026	RB-TEK MAGIC HAND CLEAN	015-611-3250	200.03

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MIDTEX PARTS AND SALES	61872	04/13/2026	RB-U1125 SCARFIRE SHANKS	015-611-4520	1,127.00
LYSSY & ECKEL, INC	LLINV00322129	04/13/2026	RB-PRUNING SPRAY	015-611-3250	54.80
CENTERLINE SUPPLY, INC	ORD0168556	04/13/2026	RB-REFLECTOR SUPPLIES-YELL	015-611-3880	915.00
HOLT CO OF TEXAS	PIM60236844	04/13/2026	RB-U1124/U1125/U1126 MAI	015-611-4520	2,402.76
DOGGETT FREIGHTLINER OF S	X105116560	04/13/2026	RB-U2380 BRAKE DRUMS AN	015-611-4510	1,387.32
DOGGETT FREIGHTLINER OF S	X105116775	04/13/2026	RB-U7468 AIR MANIFOLD	015-611-4510	241.59
DOGGETT FREIGHTLINER OF S	X111023533	04/13/2026	RB-U3725 TUBE ASSEMBLY	015-611-4510	208.73
Fund 015 - ROAD & BRIDGE FUND Total:					31,555.32
Fund: 020 - LIBRARY FUND					
AMAZON CAPITAL SERVICES, I	1F63-9NYL-7NYX	04/13/2026	LLB-BOOKS	020-650-3060	181.37
OCLC, INC	1000488276	04/13/2026	LLB-OCLC CLOUD LIBRARY AN	020-650-3060	840.00
OCLC, INC	1000488276	04/13/2026	KLB-OCLC CLOUD LIBRARY AN	020-650-3070	840.00
OCLC, INC	1000488276	04/13/2026	LSH-OCLC CLOUD LIBRARY AN	020-650-3080	420.00
AMAZON CAPITAL SERVICES, I	191F-TKKR-9CNM	04/13/2026	LLB-BOOKS	020-650-3060	18.94
AMAZON CAPITAL SERVICES, I	1FKL-NX7D-WKVC	04/13/2026	KLB-BOOKS/DVDs	020-650-3070	312.11
AMAZON CAPITAL SERVICES, I	1LQ7-QDTN-NWQ9	04/13/2026	KLB-BOOKS	020-650-3070	303.75
AMAZON CAPITAL SERVICES, I	1MFF-97DD-YVGH	04/13/2026	LSH-SUPPLIES	020-650-3081	180.61
AMAZON CAPITAL SERVICES, I	1MFX-YYKY-HMVT	04/13/2026	LLB-BOOKS/DVDs	020-650-3060	669.58
AMAZON CAPITAL SERVICES, I	1NNX-YLM4-H7WM	04/13/2026	LLB-SUPPLIES	020-650-3061	17.38
AMAZON CAPITAL SERVICES, I	1NQF-RWRD-WW6H	04/13/2026	LLB-BOOKS	020-650-3060	13.14
AMAZON CAPITAL SERVICES, I	1QDW-9W7W-3DX4	04/13/2026	LLB-SUPPLIES	020-650-3061	31.99
AMAZON CAPITAL SERVICES, I	1R3T-RQ66-VTFM	04/13/2026	KLB-BOOKS	020-650-3070	13.14
AMAZON CAPITAL SERVICES, I	1R7M-91KR-V9JD	04/13/2026	KLB-SUPPLIES	020-650-3071	109.82
AMAZON CAPITAL SERVICES, I	1W6J-K6GL-931K	04/13/2026	KLB-BOOK	020-650-3070	22.99
AMAZON CAPITAL SERVICES, I	1X7K-R6VF-G4WX	04/13/2026	LSH-SUPPLIES	020-650-3081	39.23
COACH FLOORS	20260327	04/13/2026	BMLSH-LVP FLOORING	020-650-5550	34,842.23
DEMCO, INC.	7780602	04/13/2026	KLB-BARCODE LABELS	020-650-3071	390.61
Fund 020 - LIBRARY FUND Total:					39,246.89
Fund: 025 - INDIGENT HEALTH FUND					
HAMILTON COUNTY HOSPITAL	03/30/26	04/13/2026	JAIL-04/13/26	025-595-4800	498.34
SCOTT & WHITE OUT OF COU	03/30/26	04/13/2026	IHC-04/13/26	025-595-7000	2,570.50
CONCORD RADIOLOGY	03/30/26	04/13/2026	IHC-04/13/26	025-595-7000	8.12
SCOTT & WHITE LLANO CLINI	03/30/26	04/13/2026	IHC-04/13/26	025-595-7000	231.79
CORNER DRUG-LIHC	03/30/26	04/13/2026	IHC-04/13/26	025-595-7000	60.84
LLANO REGIONAL HOSPITAL	03/30/26	04/13/2026	IHC-04/13/26	025-595-7000	8,256.51
LLANO REGIONAL HOSPITAL	03/30/26-J	04/13/2026	JAIL-04/13/26	025-595-4800	3,929.00
Fund 025 - INDIGENT HEALTH FUND Total:					15,555.10
Fund: 027 - COURT REPORTER SERVICE FUND					
SONICLEAR	75661	04/13/2026	CCT-COURT REPORTER 10 SOF	027-426-4020	2,800.00
Fund 027 - COURT REPORTER SERVICE FUND Total:					2,800.00
Fund: 029 - PRETRIAL INTERVENTION FUND					
AMAZON CAPITAL SERVICES, I	1PL7-WQKQ-33GQ	04/13/2026	CAT-PTI SUPPLIES	029-475-3250	28.37
Fund 029 - PRETRIAL INTERVENTION FUND Total:					28.37
Fund: 030 - LAW LIBRARY FUND					
LEXIS-NEXIS	APR2026	04/13/2026	LWLB-04/01-04/30 SRVCS	030-465-4200	548.00
Fund 030 - LAW LIBRARY FUND Total:					548.00
Fund: 055 - ARPA FUND					
HORSESHOE BAY, CITY OF	03/26/26	04/13/2026	ARPA-HSB REQUEST REIMBUR	055-690-5100	103,500.00
Fund 055 - ARPA FUND Total:					103,500.00
Fund: 071 - 2021 TAX NOTE FUND					
BATTERY COMPANY, LLP	11449449	04/13/2026	TN21-BM DOCUMENT STORA	071-670-5500	586.00
BATTERY COMPANY, LLP	11449476	04/13/2026	TN21-BM DOCUMENT STORA	071-670-5500	379.20
BATTERY COMPANY, LLP	11450472	04/13/2026	BM-DOCUMENT STORAGE-SO	071-670-5500	53.75
AMAZON CAPITAL SERVICES, I	1MKY-GJCD-N6NQ	04/13/2026	TN21-BM DOCUMENT STORA	071-670-5500	744.12
ELLIOTT ELECTRIC SUPPLY	36-69471-01	04/13/2026	TN21-BM DOCUMENT STORA	071-670-5500	11,544.78
ELLIOTT ELECTRIC SUPPLY	36-70041-01	04/13/2026	TN21-BM DOCUMENT STORA	071-670-5500	2,960.65
ADVANCED SHEET METAL LLC	5221	04/13/2026	TN21-BM DOCUMENT STORA	071-670-5500	14,559.89
ADVANCED SHEET METAL LLC	5225	04/13/2026	TN21-BM DOCUMENT STORA	071-670-5500	196.83

Expense Approval Report

Post Dates: 4/13/2026 - 4/13/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ROBERT MADDEN INDUSTRIE	7129546	04/13/2026	00	071-670-5500	32,717.00
3G WELDING SVC LLC	INV0112	04/13/2026	TN21-BM DOCUMENT STORA	071-670-5500	2,175.00
CITY ELECTRIC SUPPLY COMPA	MBF/115032	04/13/2026	TN21-BM DOCUMENT STORA	071-670-5500	758.44
CITY ELECTRIC SUPPLY COMPA	WB2/624766	04/13/2026	TN21-BM DOCUMENT STORA	071-670-5500	555.14
CITY ELECTRIC SUPPLY COMPA	WB3/129546	04/13/2026	TN21-BM DOCUMENT STORA	071-670-5500	5,127.88
CITY ELECTRIC SUPPLY COMPA	WB4/109544	04/13/2026	TN21-BM DOCUMENT STORA	071-670-5500	692.80
Fund 071 - 2021 TAX NOTE FUND Total:					73,051.48
Grand Total:					537,388.89

Report Summary

Fund Summary

Fund	Expense Amount
005 - HOTEL OCCUPANCY TAX FUND	42,296.75
010 - GENERAL FUND	228,806.98
015 - ROAD & BRIDGE FUND	31,555.32
020 - LIBRARY FUND	39,246.89
025 - INDIGENT HEALTH FUND	15,555.10
027 - COURT REPORTER SERVICE FUND	2,800.00
029 - PRETRIAL INTERVENTION FUND	28.37
030 - LAW LIBRARY FUND	548.00
055 - ARPA FUND	103,500.00
071 - 2021 TAX NOTE FUND	73,051.48
Grand Total:	537,388.89

Account Summary

Account Number	Account Name	Expense Amount
005-693-3710	PROFESSIONAL SERVICE	10,500.00
005-693-3720	GRANTS	31,796.75
010-400-3250	OPERATING SUPPLIES	216.59
010-400-4300	TRAVEL/TRAINING/MILE	259.00
010-401-3252	OPERATING SUPPLIES PC	174.78
010-401-4420	TRAVEL	239.25
010-401-4430	TRAVEL	1,880.88
010-402-3250	OPERATING SUPPLIES	74.88
010-403-3250	OPERATING SUPPLIES	225.55
010-409-3100	CENTRAL SUPPLIES	471.11
010-409-4650	ADVERTISING & LEGAL N	108.00
010-409-4670	AUTOPSY EXPENSE	4,984.00
010-409-4700	PROFESSIONAL SERVICE	1,440.35
010-409-4730	PAUPER CARE & BURIAL	1,200.00
010-409-4850	RABIES/ANIMAL SHELTE	3,499.11
010-409-4930	BONDS EXPENSE	200.00
010-426-3510	COURT APPOINTED ATT	650.00
010-435-3000	EMPLOYEE EXPENSE	11,322.93
010-435-3250	OPERATING SUPPLIES	182.81
010-436-3620	COURT REPORTERS	1,586.50
010-450-3110	POSTAGE	3,000.00
010-450-3250	OPERATING SUPPLIES	413.42
010-450-5750	MACHINERY & EQUIPME	4,249.96
010-455-4300	TRAVEL/TRAINING/MILE	240.00
010-456-4300	TRAVEL/TRAINING/MILE	94.03
010-475-3240	CS OPERATING SUPPLIES	179.60
010-475-3250	OPERATING SUPPLIES	-47.08
010-475-4300	TRAVEL/TRAINING/MILE	325.05
010-476-2070	EMPLOYEE BENEFITS ALL	10,224.99
010-476-3000	EMPLOYEE EXPENSE	31,414.78
010-476-3250	OPERATING SUPPLIES	258.04
010-476-4300	TRAVEL/TRAINING/MILE	18.65
010-476-4400	MILEAGE	64.73
010-476-4600	EQUIPMENT LEASE	59.92
010-476-5750	MACHINERY & EQUIPME	541.86
010-490-3130	ELECTION EXPENSE	4,578.85
010-490-3250	OPERATING SUPPLIES	720.53
010-490-4300	TRAVEL/TRAINING/MILE	90.63
010-496-3250	OPERATING SUPPLIES	270.85
010-499-3250	OPERATING SUPPLIES	502.51
010-499-4300	TRAVEL/TRAINING/MILE	724.75
010-499-4550	COMPUTER MAINTENA	6,600.00
010-503-3250	OPERATING SUPPLIES	1,642.36

Account Summary

Account Number	Account Name	Expense Amount
010-503-4510	VEHICLE MAINTENANCE	13.98
010-503-5760	CAPITAL OUTLAY	35,353.14
010-510-3250	OPERATING SUPPLIES	3,732.03
010-510-4290	PEST CONTROL	87.00
010-510-4520	MAINTENANCE & REPAI	14,591.54
010-510-4700	PROFESSIONAL SERVICE	3,250.00
010-560-3250	OPERATING SUPPLIES	3,894.00
010-560-3260	NARCOTICS FUNDS	12.99
010-560-3280	TIRES	2,219.28
010-560-4510	VEHICLE MAINTENANCE	4,794.93
010-560-4520	MAINTENANCE & REPAI	263.88
010-560-4680	UNIFORMS	3,136.12
010-561-3250	OPERATING SUPPLIES	5,117.42
010-561-3350	FOOD FOR PRISONERS	12,341.04
010-561-4680	UNIFORMS	84.50
010-561-4800	INMATE MEDICAL	543.55
010-561-4810	PRISONER HOUSING	35,760.00
010-562-4300	TRAVEL/TRAINING/MILE	40.00
010-580-4300	TRAVEL/TRAINING/MILE	200.00
010-665-4300	TRAVEL/TRAINING/MILE	7,934.15
010-695-4070	CSCD 33RD/424TH JD	553.26
015-611-3250	OPERATING SUPPLIES	3,547.54
015-611-3330	ROAD MATERIALS	4,149.45
015-611-3340	CATTLE GUARDS	8,400.00
015-611-3880	SIGNS	915.00
015-611-4510	VEHICLE MAINTENANCE	3,906.45
015-611-4520	MAINTENANCE & REPAIR	9,660.39
015-611-4680	UNIFORMS	976.49
020-650-3060	LLANO BOOKS	1,723.03
020-650-3061	LLANO SUPPLIES	49.37
020-650-3070	KINGSLAND BOOKS	1,491.99
020-650-3071	KINGSLAND SUPPLIES	500.43
020-650-3080	LAKESHORE BOOKS	420.00
020-650-3081	LAKESHORE SUPPLIES	219.84
020-650-5550	BUILDING IMPROVEME	34,842.23
025-595-4800	INMATE MEDICAL	4,427.34
025-595-7000	IHC ELIGIBLE EXPENSES	11,127.76
027-426-4020	COURT REPORTERS	2,800.00
029-475-3250	OPERATING SUPPLIES	28.37
030-465-4200	TELEPHONE/INTERNET	548.00
055-690-5100	HSB ALLOCATION	103,500.00
071-670-5500	NEW CONSTRUCTION	73,051.48
	Grand Total:	537,388.89

Project Account Summary

Project Account Key	Expense Amount
None	537,388.89
	Grand Total:
	537,388.89



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: 3/20/26 Department: LCSO
Item Description: 2 COUCHES Make: _____ Model: _____
(S/N) – (VIN): _____ Unit #: _____

Salvage:
Damaged: _____ No longer works: _____

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

Transferred To:
Department: _____

Mary Cant 3-20-2026
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: 3/20/26 Department: LCSO
Item Description: BOOK CASE Make: _____ Model: _____
(S/N) – (VIN): _____ Unit #: _____

Salvage:
Damaged: _____ No longer works: _____

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

Transferred To:

Department: _____

Margi Cant 3-20-2026
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

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: muharris@co.llanotx.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: 4/13-/2026 Department: R+B
Item Description: Dump truck 2001 Make: GMC Model: C 8500
(S/N) - (VIN): 1GDP7H1C41J504219 Unit #: 219

Salvage:
Damaged: _____ No longer works: _____

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

Transferred To:

Department: Building + Maintenance
Kathy Wagner Department Head Transferring Item
[Signature] Department Head Accepting Item

Auditor's Use Only

Update Entered in Inventory by: _____
Date Approved in C Court: _____ Inventory #: _____



Llano County Road & Bridge
802 E Young St
Llano, TX 78643
325-247-4352
t.scott@co.llano.tx.us

Due to problems with availability and quality, Llano County Road & Bridge would like to request the Commissioners Court to accept all bids as presented. Please see below the following list of vendors to be used as in order they appear.

Paving Rock

Chanas Aggregates

Armadillo Materials

ZD Sand and Gravel

CRS-2 Asphalt

Wright Asphalt

Ergon Asphalt

Premix

Texas Materials

Braun Tex Materials

Vulcan Materials

Pit Run Material

Austin Riley Freeman Trust

Thank you,

Andy Wagner

**LLANO COUNTY, TEXAS
SPECIFICATIONS/BID SHEET**

Llano County used approximately 3,500 tons of grade 5 rock, 5,500 tons of grade 4 rock, 3,000 tons of asphaltic concrete (CM-CL), 1,000 tons of base material and 270,000 gallons of asphalt in fiscal year 2024/2025.

ANY MATERIAL DELIVERED TO ANY POINT IN LLANO COUNTY THAT IS NOT LISTED IN THE CONTRACT, AS A POINT OF DELIVERY SHALL HAVE FREIGHT CHARGED ON ACTUAL DELIVERY DISTANCE.

The intent of this bid is to provide bidders with sufficient information to prepare a bid for:

	#3 GRADE CRUSHED STONE	#4 GRADE CRUSHED STONE	#5 GRADE CRUSHED STONE	SURGE ROCK 3-5	SURGE ROCK 4-8	TYPE C CRUSHED STONE	TYPE D CRUSHED STONE
FOB PLANT	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID
FOB KINGSLAND	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID
FOB LLANO	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID
FOB TOW	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID
FOB VALLEY SPRING	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID
FOB PRAIRIE MTN	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID
FOB FIELD CREEK	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID
FOB BUCHANAN DAM	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID

	STATE SPEC ROAD BASE EMULSION TRMSS	NON-SPEC ROAD BASE MATERIAL	ROCK ASPHALT MATERIAL	ROCK ASPHALT PREMIX HM-CL	ASPHALT EMULSION PREMIX CM-CL	ASPHALT EMULSION HF-RS2	ASPHALT CRS-2	CRS-2P	CSS-1H
TR FOG	SEE TR FOG								
2.50	FOB PLANT	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ 2.10	2.50 2.10
2.756	FOB KINGSLAND	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ 2.352	2.752 2.352
2.756	FOB LLANO	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ 2.352	2.752 2.352
2.756	FOB TOW	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ 2.352	2.752 2.352
2.756	FOB VALLEY SPRING	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ 2.352	2.752 2.352
2.756	FOB PRAIRIE MTN	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ 2.352	2.752 2.352
2.756	FOB FIELD CREEK	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ 2.352	2.752 2.352
2.756	FOB BUCHANAN DAM	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ 2.352	2.752 2.352

Please price stone, road base, and CM-CL, HMCL per ton, and asphalt per gallon.

PLEASE SEE 'ATTACHMENT A'

LLANO COUNTY, TX
BID # 26-611-04
BID DUE APRIL 07, 2026 11:30AM

ATTACHMENT A

PRODUCTS: CRS-2, TR FOG (IN LIEU OF TRMSS),
ADDING: CRS-2P, CSS-1H
PLANT LOCATION: 1505 CUSTER ROAD
BROWNWOOD, TX 76801

MINIMUM PICK UP QUANTITY IS 700 GALLONS
DELIVERED PRICES ARE BASED ON FULL TRANSPORT TRUCK LOADS
LTL LOADS (LESS THAN TRANSPORTS) WILL BE BILLED AT MATERIAL PRICE PLUS \$1,600 OUTGOING FREIGHT.

LOADS TO BE DELIVERED MONDAY - CANCELLED BY 11AM ON PRIOR SUNDAY
LOADS TO BE DELIVERED DURING WEEK - CANCELLED BY 2PM PRIOR WORKDAY
LOADS CANCELLED IN TRANSIT WILL BE BILLED AT COST

* DILUTED LOADS CAN NOT BE RETURNED *
RETURNED LOADS WILL BE BILLED AN ADDITIONAL RETURN LOAD FEE (\$800 PER TRUCK PER RETURN)
RETURNED LOADS REQUIRE NOTIFICATION TO REPRESENTATIVE,
LAWTON CARLTON – CELL (210) 913-7792

DEMURRAGE: 2 FREE HOURS THEN \$100 PER HOUR
PUMP CHARGE (IF REQUESTED): \$100 PER LOAD
(not provided for hot asphalts)
LAYOVER CHARGE (IF REQUESTED): \$750 PER TRUCK PER NIGHT

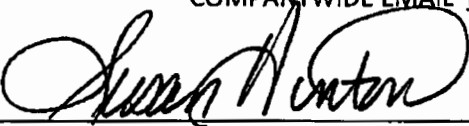
WRIGHT'S REPRESENTATIVE FOR LLANO COUNTY, TX:
LAWTON CARLTON CELL (210) 913-7792
EMAIL: LCARLTON@WRIGHTASPHALT.COM

DISPATCH:
ALYSSA CASIANO
CELL: (713) 574-0744
EMAIL: ORDERS@WRIGHTASPHALT.COM

REMIT ADDRESS:
P.O. BOX 951397
DALLAS, TX 75395-1397
NICOLE JASPE
EMAIL: NHIXENBAUGH@WRIGHTASPHALT.COM

COMPANYWIDE EMAIL: INFO@WRIGHTASPHALT.COM

SIGNED: _____



DATE: _____

03-20-26

SUSAN HINTON – CONTRACTS ADMIN
OFFICE (281) 452-9084 / (800) 882-6541
EMAIL: SHINTON@WRIGHTASPHALT.COM

BID #26-611-04

LLANO COUNTY, TEXAS
BID AFFIDAVIT

All pages in the company's bid containing statements, letters, etc., shall be signed by a duly authorized officer of the company, whose signature is binding on the contract.

The undersigned agrees to furnish all of the items/services upon which prices are stated in the accompanying bid. The period of acceptance of this bid will be 365 calendar days from the date of the bid opening. Period of acceptance will be 90 calendar days unless otherwise indicated by bidder.

STATE OF TEXAS

COUNTY OF HARRIS

Before me, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Susan Hinton, who after being by me, duly sworn, did depose and say: "I, Susan Hinton, am a duly authorized officer or agent for Wright Asphalt Products Company and have been duly authorized to execute the foregoing bid on behalf of the said firm."

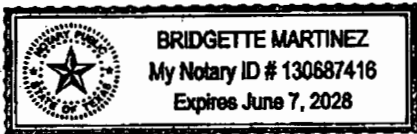
I, hereby certify that the foregoing bid has not been prepared in conclusion with any other offer or other persons engaged in the same line of business prior to the official receipt of this bid. Further, I certify that the bidder is not now, nor has been for the past 6 months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/items offered, or to influence any person or persons to offer or not to offer thereon."

Printed Name and address of bidder: Wright Asphalt Products Company
11931 Wickchester Lane, Suite 101, Houston, TX 77043-4501

By: Susan Hinton Title: Contracts Admin

Signature: *Susan Hinton*

Subscribed and sworn to before me by the above named Susan Hinton on
this the 20th day of March, 2026.



Bridgette Martinez
Notary Public in and for the State of Texas

RETURN THIS AFFIDAVIT AS PART OF PROPOSAL

**LLANO COUNTY, TEXAS
SPECIFICATIONS/BID SHEET**

Llano County used approximately 3,500 tons of grade 5 rock, 5,500 tons of grade 4 rock, 3,000 tons of asphaltic concrete (CM-CL), 1,000 tons of base material and 270,000 gallons of asphalt in fiscal year 2024/2025.

ANY MATERIAL DELIVERED TO ANY POINT IN LLANO COUNTY THAT IS NOT LISTED IN THE CONTRACT, AS A POINT OF DELIVERY SHALL HAVE FREIGHT CHARGED ON ACTUAL DELIVERY DISTANCE.

The intent of this bid is to provide bidders with sufficient information to prepare a bid for:

Lost Creek

	#3 GRADE CRUSHED STONE	#4 GRADE CRUSHED STONE	#5 GRADE CRUSHED STONE	SURGE ROCK 3-5	SURGE ROCK 4-8	TYPE C CRUSHED STONE	TYPE D CRUSHED STONE
FOB PLANT	\$ <u>36.80</u>	\$ <u>36.80</u>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB KINGSLAND	\$ <u>36.80</u>	\$ <u>36.80</u>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB LLANO	\$ <u>36.80</u>	\$ <u>36.80</u>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB TOW	\$ <u>36.80</u>	\$ <u>36.80</u>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB VALLEY SPRING	\$ <u>35.80</u>	\$ <u>35.80</u>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB PRAIRIE MTN-	\$ <u>36.80</u>	\$ <u>36.80</u>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB FIELD CREEK	\$ <u>35.80</u>	\$ <u>35.80</u>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB BUCHANAN DAM	\$ <u>36.80</u>	\$ <u>36.80</u>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

	STATE SPEC ROAD BASE EMULSION TRMSS	NON-SPEC ROAD BASE MATERIAL	ROCK ASPHALT MATERIAL	ROCK ASPHALT PREMIX HM-CL	ASPHALT EMULSION PREMIX CM-CL	ASPHALT EMULSION HF-RS2	ASPHALT CRS-2
FOB PLANT	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB KINGSLAND	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB LLANO	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB TOW	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB VALLEY SPRING	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB PRAIRIE MTN	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB FIELD CREEK	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB BUCHANAN DAM	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

Please price stone, road base, and CM-CL, HMCL per ton, and asphalt per gallon.

LLANO COUNTY, TEXAS
SPECIFICATIONS/BID SHEET

Llano County used approximately 3,500 tons of grade 5 rock, 5,500 tons of grade 4 rock, 3,000 tons of asphaltic concrete (CM-CL), 1,000 tons of base material and 270,000 gallons of asphalt in fiscal year 2024/2025.

ANY MATERIAL DELIVERED TO ANY POINT IN LLANO COUNTY THAT IS NOT LISTED IN THE CONTRACT, AS A POINT OF DELIVERY SHALL HAVE FREIGHT CHARGED ON ACTUAL DELIVERY DISTANCE.

The intent of this bid is to provide bidders with sufficient information to prepare a bid for:

Twedo SAC A

	#3 GRADE CRUSHED STONE	#4 GRADE CRUSHED STONE	#5 GRADE CRUSHED STONE	SURGE ROCK 3-5	SURGE ROCK 4-8	TYPE C CRUSHED STONE	TYPE D CRUSHED STONE
FOB PLANT	\$ <u>58.80</u>	\$ <u>58.80</u>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB KINGSLAND	\$ <u>58.80</u>	\$ <u>58.80</u>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB LLANO	\$ <u>58.80</u>	\$ <u>58.80</u>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB TOW	\$ <u>58.80</u>	\$ <u>58.80</u>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB VALLEY SPRING	\$ <u>57.80</u>	\$ <u>57.80</u>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB PRAIRIE MTN-	\$ <u>58.80</u>	\$ <u>58.80</u>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB FIELD CREEK	\$ <u>57.80</u>	\$ <u>57.80</u>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB BUCHANAN DAM	\$ <u>58.80</u>	\$ <u>58.80</u>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

	STATE SPEC ROAD BASE EMULSION TRMSS	NON-SPEC ROAD BASE MATERIAL	ROCK ASPHALT MATERIAL	ROCK ASPHALT PREMIX HM-CL	ASPHALT EMULSION PREMIX CM-CL	ASPHALT EMULSION HF-RS2	ASPHALT CRS-2
FOB PLANT	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB KINGSLAND	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB LLANO	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB TOW	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB VALLEY SPRING	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB PRAIRIE MTN	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB FIELD CREEK	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB BUCHANAN DAM	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

Please price stone, road base, and CM-CL, HMCL per ton, and asphalt per gallon.

LLANO COUNTY, TEXAS
BID AFFIDAVIT

All pages in the company's bid containing statements, letters, etc., shall be signed by a duly authorized officer of the company, whose signature is binding on the contract.

The undersigned agrees to furnish all of the items/services upon which prices are stated in the accompanying bid. The period of acceptance of this bid will be 365 calendar days from the date of the bid opening. Period of acceptance will be 90 calendar days unless otherwise indicated by bidder.

STATE OF TEXAS

COUNTY OF Llano

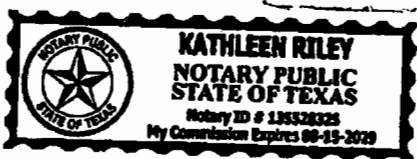
Before me, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Bryan Alexander, who after being by me, duly sworn, did depose and say: "I, Bryan Alexander, am a duly authorized officer or agent for Llano County and have been duly authorized to execute the foregoing bid on behalf of the said firm."

I, hereby certify that the foregoing bid has not been prepared in conclusion with any other offer or other persons engaged in the same line of business prior to the official receipt of this bid. Further, I certify that the bidder is not now, nor has been for the past 6 months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/items offered, or to influence any person or persons to offer or not to offer thereon."

Printed Name and address of bidder: BRYAN ALEXANDER
7575 State Hwy 71, VOCA TEXAS

By: BRYAN WAYNE ALEXANDER Title: Commerical Sales Manager
Signature: Bryan Wayne Alexander

Subscribed and sworn to before me by the above named Bryan Alexander on this the 31st day of March, 2026.



Kathleen Riley
Notary Public in and for the State of Texas

RETURN THIS AFFIDAVIT AS PART OF PROPOSAL

#26-611-04"

ZD SAND Fuel Surcharge

Cost of Diesel	Fuel Surcharge
\$3.50	3.50%
\$3.75	7.00%
\$4.00	10.50%
\$4.25	14.00%
\$4.50	17.50%
\$4.75	21.00%
\$5.00	24.50%
\$5.25	28.00%
\$5.50	31.50%
\$5.75	34.00%
\$6.00	37.50%

**LLANO COUNTY, TEXAS
SPECIFICATIONS/BID SHEET**

Llano County used approximately 3,500 tons of grade 5 rock, 5,500 tons of grade 4 rock, 3,000 tons of asphaltic concrete (CM-CL), 1,000 tons of base material and 270,000 gallons of asphalt in fiscal year 2024/2025.

ANY MATERIAL DELIVERED TO ANY POINT IN LLANO COUNTY THAT IS NOT LISTED IN THE CONTRACT, AS A POINT OF DELIVERY SHALL HAVE FREIGHT CHARGED ON ACTUAL DELIVERY DISTANCE.

The intent of this bid is to provide bidders with sufficient information to prepare a bid for:

	#3 GRADE CRUSHED STONE	#4 GRADE CRUSHED STONE	#5 GRADE CRUSHED STONE	SURGE ROCK 3-5	SURGE ROCK 4-8	TYPE C CRUSHED STONE	TYPE D CRUSHED STONE
FOB PLANT	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB KINGSLAND	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB LLANO	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB TOW	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB VALLEY SPRING	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB PRAIRIE MTN	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB FIELD CREEK	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB BUCHANAN DAM	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

	STATE SPEC ROAD BASE EMULSION TRMSS	NON-SPEC ROAD BASE MATERIAL	ROCK ASPHALT MATERIAL	ROCK ASPHALT PREMIX HM-CL	ASPHALT EMULSION PREMIX CM-CL	ASPHALT EMULSION HF-RS2	ASPHALT CRS-2
FOB PLANT	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ 3.05	\$ 3.05
FOB KINGSLAND	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ 3.25	\$ 3.26
FOB LLANO	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ 3.25	\$ 3.26
FOB TOW	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ 3.25	\$ 3.26
FOB VALLEY SPRING	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ 3.25	\$ 3.26
FOB PRAIRIE MTN	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ 3.25	\$ 3.26
FOB FIELD CREEK	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ 3.25	\$ 3.26
FOB BUCHANAN DAM	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ 3.25	\$ 3.26

Please price stone, road base, and CM-CL, HMCL per ton, and asphalt per gallon.

INVITATION TO BID #26-611-04

ATTACHMENT

This bid is for full transport loads of 5,500 gallons. Freight is based on a full transport load, even if a full load of material is not ordered. Pump and hose charge is \$100.00 per load. Demurrage is billed at \$100.00 per hour, after the second hour. Return freight is one-half of the common carrier's outgoing tariff rate. For equipment ordered but not used (loads not cancelled in a timely manner), the carrier may charge up to a \$400.00 cancelled load fee which will be paid by the customer.

BID #26-611-04

LLANO COUNTY, TEXAS
BID AFFIDAVIT

All pages in the company's bid containing statements, letters, etc., shall be signed by a duly authorized officer of the company, whose signature is binding on the contract.

The undersigned agrees to furnish all of the items/services upon which prices are stated in the accompanying bid. The period of acceptance of this bid will be 365 calendar days from the date of the bid opening. Period of acceptance will be 90 calendar days unless otherwise indicated by bidder.

STATE OF TEXAS

COUNTY OF Travis

Before me, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Lisa Chavez, who after being by me, duly sworn, did depose and say: "I, Lisa Chavez, am a duly authorized officer or agent for Ergon Asphalt & Emulsions, Inc. and have been duly authorized to execute the foregoing bid on behalf of the said firm."

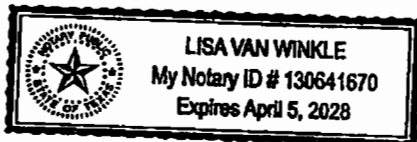
I, hereby certify that the foregoing bid has not been prepared in conclusion with any other offer or other persons engaged in the same line of business prior to the official receipt of this bid. Further, I certify that the bidder is not now, nor has been for the past 6 months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/items offered, or to influence any person or persons to offer or not to offer thereon."

Printed Name and address of bidder: Ergon Asphalt & Emulsions, Inc.
11612 RM 2244, Bldg. 1, Ste. 250, Austin, TX 78738

By: Lisa Chavez Title: Account Specialist

Signature: *Lisa Chavez*

Subscribed and sworn to before me by the above named Lisa Chavez on
this the 30th day of March, 2026.



Lisa Van Winkle
Notary Public in and for the State of Texas

RETURN THIS AFFIDAVIT AS PART OF PROPOSAL

**LLANO COUNTY, TEXAS
SPECIFICATIONS/BID SHEET**

Llano County used approximately 3,500 tons of grade 5 rock, 5,500 tons of grade 4 rock, 3,000 tons of asphaltic concrete (CM-CL), 1,000 tons of base material and 270,000 gallons of asphalt in fiscal year 2024/2025.

ANY MATERIAL DELIVERED TO ANY POINT IN LLANO COUNTY THAT IS NOT LISTED IN THE CONTRACT, AS A POINT OF DELIVERY SHALL HAVE FREIGHT CHARGED ON ACTUAL DELIVERY DISTANCE.

The intent of this bid is to provide bidders with sufficient information to prepare a bid for:

	#3 GRADE CRUSHED STONE	#4 GRADE CRUSHED STONE	#5 GRADE CRUSHED STONE	SURGE ROCK 3-5	SURGE ROCK 4-8	TYPE C CRUSHED STONE	TYPE D CRUSHED STONE
FOB PLANT	\$ <u>MB</u>	\$ <u>MB</u>	\$ <u>MB</u>	\$ <u>30.50</u>	\$ <u>MB</u>	\$ <u>MB</u>	\$ <u>MB</u>
FOB KINGSLAND	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u>FOB ONLY</u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
FOB LLANO	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
FOB TOW	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
FOB VALLEY SPRING	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
FOB PRAIRIE MTN	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
FOB FIELD CREEK	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
FOB BUCHANAN DAM	\$ <u>∨</u>	\$ <u>∨</u>	\$ <u>∨</u>	\$ <u>∨</u>	\$ <u>∨</u>	\$ <u>∨</u>	\$ <u>∨</u>

	STATE SPEC ROAD BASE EMULSION TRMS	NON-SPEC ROAD BASE MATERIAL	ROCK ASPHALT MATERIAL	ROCK ASPHALT PREMIX HM-CL	ASPHALT EMULSION PREMIX CM-CL	ASPHALT EMULSION HF-RS2	ASPHALT EMULSION CRS-2
FOB PLANT	\$ <u>17.00</u>	\$ <u>15.00</u>	\$ <u>80</u>	\$ <u>MB</u>	\$ <u>MB</u>	\$ <u>MB</u>	\$ <u>MB</u>
FOB KINGSLAND	\$ <u>FOB ONLY</u>	\$ <u>FOB ONLY</u>	\$ <u>122</u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
FOB LLANO	\$ <u> </u>	\$ <u> </u>	\$ <u>119.95</u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
FOB TOW	\$ <u> </u>	\$ <u> </u>	\$ <u>122</u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
FOB VALLEY SPRING	\$ <u> </u>	\$ <u> </u>	\$ <u>121.90</u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
FOB PRAIRIE MTN	\$ <u> </u>	\$ <u> </u>	\$ <u>117.13</u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
FOB FIELD CREEK	\$ <u> </u>	\$ <u> </u>	\$ <u>122.84</u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
FOB BUCHANAN DAM	\$ <u>∨</u>	\$ <u>∨</u>	\$ <u>122</u>	\$ <u>∨</u>	\$ <u>∨</u>	\$ <u>∨</u>	\$ <u>∨</u>

Please price stone, road base, and CM-CL, HMCL per ton, and asphalt per gallon.

*fuel surcharge will apply
* PSC table is attached to bid

LLANO COUNTY, TEXAS
BID AFFIDAVIT

All pages in the company's bid containing statements, letters, etc., shall be signed by a duly authorized officer of the company, whose signature is binding on the contract.

The undersigned agrees to furnish all of the items/services upon which prices are stated in the accompanying bid. The period of acceptance of this bid will be 365 calendar days from the date of the bid opening. Period of acceptance will be 90 calendar days unless otherwise indicated by bidder.

STATE OF TEXAS

COUNTY OF Bexar

Before me, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Anally Ledezma, who after being by me, duly sworn, did depose and say: "I, Anally Ledezma, am a duly authorized officer or agent for Vulcan Construction Materials, LLC and have been duly authorized to execute the foregoing bid on behalf of the said firm."

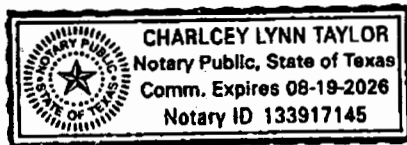
I, hereby certify that the foregoing bid has not been prepared in conclusion with any other offer or other persons engaged in the same line of business prior to the official receipt of this bid. Further, I certify that the bidder is not now, nor has been for the past 6 months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/items offered, or to influence any person or persons to offer or not to offer thereon."

Printed Name and address of bidder: Vulcan Construction Materials, LLC
(0101) Reunion Place Ste. 500 San Antonio, TX 78216

By: Anally Ledezma Title: Sales Analyst

Signature: Anally Ledezma

Subscribed and sworn to before me by the above named Vulcan Construction on this the 1st day of April, 2026.



Charley Lynn Taylor
Notary Public in and for the State of Texas

RETURN THIS AFFIDAVIT AS PART OF PROPOSAL

Truck Fuel Surcharge

As we start the 2022 year, our industry continues to work through many different challenges. One of the major challenges we are facing is the availability and rising costs of trucking. Accordingly, we are implementing the below trucking fuel surcharges that will go into effect March 1, 2022 for Texas.

The fuel surcharge will go into effect when the price of on-road diesel surpasses the \$3.24 mark on the EIA Gulf Coast PADD 3 index. The freight rate will be increased by 1% for every \$.10 move in the price of fuel, starting at \$3.25 per gallon. The surcharge will be updated on the last Tuesday of every month.

Note: The fuel surcharge will be a 100% pass through to the hauler

To check the current price please go to <http://www.eia.gov/petroleum/gasdiesel> and check the Gulf Coast region table.

SWD Fuel Surcharge Table					
Fuel Price					
\$3.25 - \$3.34	1%	\$4.75 - \$4.84	16%	\$6.25 - \$6.34	31%
\$3.35 - \$3.44	2%	\$4.85 - \$4.94	17%	\$6.35 - \$6.44	32%
\$3.45 - \$3.54	3%	\$4.95 - \$5.04	18%	\$6.45 - \$6.54	33%
\$3.55 - \$3.64	4%	\$5.05 - \$5.14	19%	\$6.55 - \$6.64	34%
\$3.65 - \$3.74	5%	\$5.15 - \$5.24	20%	\$6.65 - \$6.74	35%
\$3.75 - \$3.84	6%	\$5.25 - \$5.34	21%	\$6.75 - \$6.84	36%
\$3.85 - \$3.94	7%	\$5.35 - \$5.44	22%	\$6.85 - \$6.94	37%
\$3.95 - \$4.04	8%	\$5.45 - \$5.54	23%	\$6.95 - \$7.04	38%
\$4.05 - \$4.14	9%	\$5.55 - \$5.64	24%	\$7.05 - \$7.14	39%
\$4.15 - \$4.24	10%	\$5.65 - \$5.74	25%	\$7.15 - \$7.24	40%
\$4.25 - \$4.34	11%	\$5.75 - \$5.84	26%	\$7.25 - \$7.34	41%
\$4.35 - \$4.44	12%	\$5.85 - \$5.94	27%	\$7.35 - \$7.44	42%
\$4.45 - \$4.54	13%	\$5.95 - \$6.04	28%	\$7.45 - \$7.54	43%
\$4.55 - \$4.64	14%	\$6.05 - \$6.14	29%	\$7.55 - \$7.64	44%
\$4.65 - \$4.74	15%	\$6.15 - \$6.24	30%	\$7.65 - \$7.74	45%

If you have questions or concerns about existing projects or bids, please contact your local sales representative.

Paul Madewell
 Director of Transportation
 Statewide Transport LLC.
 Vulcan Logistics

**LLANO COUNTY, TEXAS
SPECIFICATIONS/BID SHEET**

Llano County used approximately 3,500 tons of grade 5 rock, 5,500 tons of grade 4 rock, 3,000 tons of asphaltic concrete (CM-CL), 1,000 tons of base material and 270,000 gallons of asphalt in fiscal year 2024/2025.

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The intent of this bid is to provide bidders with sufficient information to prepare a bid for:

	#3 GRADE CRUSHED STONE	#4 GRADE CRUSHED STONE	#5 GRADE CRUSHED STONE	SURGE ROCK 3-5	SURGE ROCK 4-8	TYPE C CRUSHED STONE	TYPE D CRUSHED STONE
FOB PLANT	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB KINGSLAND	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB LLANO	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB TOW	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB VALLEY SPRING	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB PRAIRIE MTN	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB FIELD CREEK	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB BUCHANAN DAM	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

	STATE SPEC ROAD BASE EMULSION TRMSS	NON-SPEC ROAD BASE MATERIAL	ROCK ASPHALT MATERIAL	ROCK ASPHALT PREMIX HM-CL <i>*See Attached</i>	ASPHALT EMULSION PREMIX CM-CL	ASPHALT EMULSION HF-RS2	ASPHALT CRS-2
FOB PLANT	\$ _____	\$ _____	\$ _____	\$ <u>79.00</u>	\$ _____	\$ _____	\$ _____
FOB KINGSLAND	\$ _____	\$ _____	\$ _____	\$ <u>119.00</u>	\$ _____	\$ _____	\$ _____
FOB LLANO	\$ _____	\$ _____	\$ _____	\$ <u>119.00</u>	\$ _____	\$ _____	\$ _____
FOB TOW	\$ _____	\$ _____	\$ _____	\$ <u>119.00</u>	\$ _____	\$ _____	\$ _____
FOB VALLEY SPRING	\$ _____	\$ _____	\$ _____	\$ <u>119.00</u>	\$ _____	\$ _____	\$ _____
FOB PRAIRIE MTN	\$ _____	\$ _____	\$ _____	\$ <u>119.00</u>	\$ _____	\$ _____	\$ _____
FOB FIELD CREEK	\$ _____	\$ _____	\$ _____	\$ <u>119.00</u>	\$ _____	\$ _____	\$ _____
FOB BUCHANAN DAM	\$ _____	\$ _____	\$ _____	\$ <u>119.00</u>	\$ _____	\$ _____	\$ _____

Please price stone, road base, and CM-CL, HMCL per ton, and asphalt per gallon.

Crushed Limestone
Hot-mix Asphalt
Sand & Gravel
Trucking



1504 Wald Road.
New Braunfels, Texas 78132-5018
(830) 625-6276
(830) 606-6276 (metro)

April 2, 2026

Bid for Road Materials

To Whom it May Concern at Llano County,

Brauntex Materials would like to propose the substitution of the bid item "ROCK ASPHALT PREMEX" with our Asphalt Plant-Produced, Hot-Mix Cold-Laid asphalt material (TxDOT Item 8013 and Item 334)

We produce and supply this material to several counties in the area including Gillespie, Burnet, and several TxDOT maintenance departments.

Please consider this substitution in your analysis of the bid, as this product will meet and/or exceed the performance of the bid item it intends to substitute.

Thank you,

**Will Fischer
President/Owner
Brauntex Materials, Inc.**

LLANO COUNTY, TEXAS
BID AFFIDAVIT

All pages in the company's bid containing statements, letters, etc., shall be signed by a duly authorized officer of the company, whose signature is binding on the contract.

The undersigned agrees to furnish all of the items/services upon which prices are stated in the accompanying bid. The period of acceptance of this bid will be 365 calendar days from the date of the bid opening. Period of acceptance will be 90 calendar days unless otherwise indicated by bidder.

STATE OF TEXAS

COUNTY OF Cumal

Before me, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared William D. Fischer, who after being by me, duly sworn, did depose and say: "I, William D. Fischer, am a duly authorized officer or agent for Brawden Materials, Inc. and have been duly authorized to execute the foregoing bid on behalf of the said firm."

I, hereby certify that the foregoing bid has not been prepared in conclusion with any other offer or other persons engaged in the same line of business prior to the official receipt of this bid. Further, I certify that the bidder is not now, nor has been for the past 6 months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/items offered, or to influence any person or persons to offer or not to offer thereon."

Printed Name and address of bidder: Brawden Materials, Inc.

By: William D. Fischer Title: President

Signature: [Handwritten Signature]

Subscribed and sworn to before me by the above named William D. Fischer on this the 2nd day of April, 2026.



[Handwritten Signature]
Notary Public in and for the State of Texas

RETURN THIS AFFIDAVIT AS PART OF PROPOSAL

APR 11 2026
11:00 AM
LLANO COUNTY, TEXAS

BID #26-611-04

**LLANO COUNTY, TEXAS
SPECIFICATIONS/BID SHEET**

Llano County used approximately 3,500 tons of grade 5 rock, 5,500 tons of grade 4 rock, 3,000 tons of asphaltic concrete (CM-CL), 1,000 tons of base material and 270,000 gallons of asphalt in fiscal year 2024/2025.

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The intent of this bid is to provide bidders with sufficient information to prepare a bid for:

	#3 GRADE CRUSHED STONE	#4 GRADE CRUSHED STONE	#5 GRADE CRUSHED STONE	SURGE ROCK 3-5	SURGE ROCK 4-8	TYPE C CRUSHED STONE	TYPE D CRUSHED STONE
FOB PLANT	\$ _____	\$ <u>29.00</u>	\$ <u>25.00</u>	\$ <u>16.00</u>	\$ <u>19.00</u>	\$ _____	\$ _____
FOB KINGSLAND	\$ _____	\$ <u>37.50</u>	\$ <u>33.00</u>	\$ <u>24.50</u>	\$ <u>27.50</u>	\$ _____	\$ _____
FOB LLANO	\$ _____	\$ <u>37.00</u>	\$ <u>33.50</u>	\$ <u>24.50</u>	\$ <u>27.50</u>	\$ _____	\$ _____
FOB TOW	\$ _____	\$ <u>35.00</u>	\$ <u>30.75</u>	\$ <u>22.00</u>	\$ <u>25.00</u>	\$ _____	\$ _____
FOB VALLEY SPRING	\$ _____	\$ <u>38.50</u>	\$ <u>35.00</u>	\$ <u>27.00</u>	\$ <u>28.00</u>	\$ _____	\$ _____
FOB PRAIRIE MTN	\$ _____	\$ <u>40.75</u>	\$ <u>37.50</u>	\$ <u>29.00</u>	\$ <u>31.00</u>	\$ _____	\$ _____
FOB FIELD CREEK	\$ _____	\$ <u>40.75</u>	\$ <u>37.50</u>	\$ <u>27.75</u>	\$ <u>30.00</u>	\$ _____	\$ _____
FOB BUCHANAN DAM	\$ _____	\$ <u>36.00</u>	\$ <u>37.00</u>	\$ <u>23.00</u>	\$ <u>25.00</u>	\$ _____	\$ _____

	STATE SPEC ROAD BASE EMULSION TRMSS	NON-SPEC ROAD BASE MATERIAL	ROCK ASPHALT MATERIAL	ROCK ASPHALT PREMIX HM-CL	ASPHALT EMULSION PREMIX CM-CL	ASPHALT EMULSION HF-RS2	ASPHALT CRS-2
FOB PLANT	\$ _____	\$ <u>8.15</u>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB KINGSLAND	\$ _____	\$ <u>16.15</u>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB LLANO	\$ _____	\$ <u>16.15</u>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB TOW	\$ _____	\$ <u>13.25</u>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB VALLEY SPRING	\$ _____	\$ <u>17.15</u>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB PRAIRIE MTN	\$ _____	\$ <u>17.15</u>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB FIELD CREEK	\$ _____	\$ <u>18.25</u>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB BUCHANAN DAM	\$ _____	\$ <u>16.15</u>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

Please price stone, road base, and CM-CL, HMCL per ton, and asphalt per gallon.

BID #26-611-04

**LLANO COUNTY, TEXAS
BID AFFIDAVIT**

All pages in the company's bid containing statements, letters, etc., shall be signed by a duly authorized officer of the company, whose signature is binding on the contract.

The undersigned agrees to furnish all of the items/services upon which prices are stated in the accompanying bid. The period of acceptance of this bid will be 365 calendar days from the date of the bid opening. Period of acceptance will be 90 calendar days unless otherwise indicated by bidder.

STATE OF TEXAS

COUNTY OF Llano

Before me, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Terry Jackson, who after being by me, duly sworn, did depose and say: "I, Terry Jackson, am a duly authorized officer or agent for Chanas Aggregates LLC and have been duly authorized to execute the foregoing bid on behalf of the said firm."

I, hereby certify that the foregoing bid has not been prepared in conclusion with any other offer or other persons engaged in the same line of business prior to the official receipt of this bid. Further, I certify that the bidder is not now, nor has been for the past 6 months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/items offered, or to influence any person or persons to offer or not to offer thereon."

Printed Name and address of bidder: Chanas Aggregates LLC
7850 East State Hwy 29, Llano, TX 78643

By: Terry Jackson Title: President

Signature: [Handwritten Signature]

Subscribed and sworn to before me by the above named Terry Jackson on this the 10 day of April, 2026.



[Handwritten Signature]
Notary Public in and for the State of Texas

RETURN THIS AFFIDAVIT AS PART OF PROPOSAL

**LLANO COUNTY, TEXAS
SPECIFICATIONS/BID SHEET**

Llano County used approximately 3,500 tons of grade 5 rock, 5,500 tons of grade 4 rock, 3,000 tons of asphaltic concrete (CM-CL), 1,000 tons of base material and 270,000 gallons of asphalt in fiscal year 2024/2025.

ANY MATERIAL DELIVERED TO ANY POINT IN LLANO COUNTY THAT IS NOT LISTED IN THE CONTRACT, AS A POINT OF DELIVERY SHALL HAVE FREIGHT CHARGED ON ACTUAL DELIVERY DISTANCE.

The intent of this bid is to provide bidders with sufficient information to prepare a bid for:

	#3 GRADE CRUSHED STONE	#4 GRADE CRUSHED STONE	#5 GRADE CRUSHED STONE	SURGE ROCK 3-5	SURGE ROCK 4-8	TYPE C CRUSHED STONE	TYPE D CRUSHED STONE
FOB PLANT	\$ _____	\$ <u>32/Ton</u>	\$ <u>32/Ton</u>	\$ <u>23/Ton</u>	\$ _____	\$ _____	\$ _____
FOB KINGSLAND	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB LLANO	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB TOW	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB VALLEY SPRING	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB PRAIRIE MTN	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB FIELD CREEK	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
FOB BUCHANAN DAM	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

	STATE SPEC ROAD BASE EMULSION TRMSS	NON-SPEC ROAD BASE MATERIAL	ROCK ASPHALT MATERIAL	ROCK ASPHALT PREMIX HM-CL	ASPHALT EMULSION PREMIX CM-CL	ASPHALT EMULSION HF-RS2	ASPHALT CRS-2
FOB PLANT	\$ <u>7.25/Ton</u>	\$ <u>7.25/Ton</u>	\$ _____	\$ <u>89</u>	\$ _____	\$ _____	\$ _____
FOB KINGSLAND	\$ _____	\$ _____	\$ _____	\$ <u>99</u>	\$ _____	\$ _____	\$ _____
FOB LLANO	\$ _____	\$ _____	\$ _____	\$ <u>106</u>	\$ _____	\$ _____	\$ _____
FOB TOW	\$ _____	\$ _____	\$ _____	\$ <u>106</u>	\$ _____	\$ _____	\$ _____
FOB VALLEY SPRING	\$ _____	\$ _____	\$ _____	\$ <u>110</u>	\$ _____	\$ _____	\$ _____
FOB PRAIRIE MTN	\$ _____	\$ _____	\$ _____	\$ <u>116</u>	\$ _____	\$ _____	\$ _____
FOB FIELD CREEK	\$ _____	\$ _____	\$ _____	\$ <u>114</u>	\$ _____	\$ _____	\$ _____
FOB BUCHANAN DAM	\$ _____	\$ _____	\$ _____	\$ <u>100</u>	\$ _____	\$ _____	\$ _____

Please price stone, road base, and CM-CL, HMCL per ton, and asphalt per gallon.

LLANO COUNTY, TEXAS
BID AFFIDAVIT

All pages in the company's bid containing statements, letters, etc., shall be signed by a duly authorized officer of the company, whose signature is binding on the contract.

The undersigned agrees to furnish all of the items/services upon which prices are stated in the accompanying bid. The period of acceptance of this bid will be 365 calendar days from the date of the bid opening. Period of acceptance will be 90 calendar days unless otherwise indicated by bidder.

STATE OF TEXAS

COUNTY OF Williamson

Before me, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Jeffrey Walker, who after being by me, duly sworn, did depose and say: "I, Jeffrey Walker, am a duly authorized officer or agent for Texas materials and have been duly authorized to execute the foregoing bid on behalf of the said firm."

I, hereby certify that the foregoing bid has not been prepared in conclusion with any other offer or other persons engaged in the same line of business prior to the official receipt of this bid. Further, I certify that the bidder is not now, nor has been for the past 6 months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/items offered, or to influence any person or persons to offer or not to offer thereon."

Printed Name and address of bidder: Jeffrey Walker 247 Cr 306 Jarrell Tx

By: Jeffrey Walker Title: Sales Rep

Signature: [Handwritten Signature]

Subscribed and sworn to before me by the above named Jeffrey Walker on this the 6th day of April, 2026.



[Handwritten Signature]
Notary Public in and for the State of Texas

RETURN THIS AFFIDAVIT AS PART OF PROPOSAL

**LLANO COUNTY, TEXAS
SPECIFICATIONS/BID SHEET**

Llano County used approximately 3,500 tons of grade 5 rock, 5,500 tons of grade 4 rock, 3,000 tons of asphaltic concrete (CM-CL), 1,000 tons of base material and 270,000 gallons of asphalt in fiscal year 2024/2025.

ANY MATERIAL DELIVERED TO ANY POINT IN LLANO COUNTY THAT IS NOT LISTED IN THE CONTRACT, AS A POINT OF DELIVERY SHALL HAVE FREIGHT CHARGED ON ACTUAL DELIVERY DISTANCE.

The intent of this bid is to provide bidders with sufficient information to prepare a bid for:

	#3 GRADE CRUSHED STONE	#4 GRADE CRUSHED STONE	#5 GRADE CRUSHED STONE	SURGE ROCK 3-5	SURGE ROCK 4-8	TYPE C CRUSHED STONE	TYPE D CRUSHED STONE
FOB PLANT	\$ <u>—</u>	\$ <u>31.⁰⁰</u>	\$ <u>28.⁰⁰</u>	\$ <u>17.⁰⁰</u>	\$ <u>18.⁰⁰</u>	\$ <u>—</u>	\$ <u>—</u>
FOB KINGSLAND	\$ <u>—</u>	\$ <u>46.⁰⁰</u>	\$ <u>43.⁰⁰</u>	\$ <u>32.⁰⁰</u>	\$ <u>33.⁰⁰</u>	\$ <u>—</u>	\$ <u>—</u>
FOB LLANO	\$ <u>—</u>	\$ <u>48.⁰⁰</u>	\$ <u>45.⁰⁰</u>	\$ <u>34.⁰⁰</u>	\$ <u>35.⁰⁰</u>	\$ <u>—</u>	\$ <u>—</u>
FOB TOW	\$ <u>—</u>	\$ <u>50.⁰⁰</u>	\$ <u>47.⁰⁰</u>	\$ <u>36.⁰⁰</u>	\$ <u>37.⁰⁰</u>	\$ <u>—</u>	\$ <u>—</u>
FOB VALLEY SPRING	\$ <u>—</u>	\$ <u>51.⁰⁰</u>	\$ <u>48.⁰⁰</u>	\$ <u>37.⁰⁰</u>	\$ <u>38.⁰⁰</u>	\$ <u>—</u>	\$ <u>—</u>
FOB PRAIRIE MTN	\$ <u>—</u>	\$ <u>48.⁰⁰</u>	\$ <u>45.⁰⁰</u>	\$ <u>34.⁰⁰</u>	\$ <u>35.⁰⁰</u>	\$ <u>—</u>	\$ <u>—</u>
FOB FIELD CREEK	\$ <u>—</u>	\$ <u>53.⁰⁰</u>	\$ <u>50.⁰⁰</u>	\$ <u>39.⁰⁰</u>	\$ <u>40.⁰⁰</u>	\$ <u>—</u>	\$ <u>—</u>
FOB BUCHANAN DAM	\$ <u>—</u>	\$ <u>47.²⁵</u>	\$ <u>44.²⁵</u>	\$ <u>33.²⁵</u>	\$ <u>34.²⁵</u>	\$ <u>—</u>	\$ <u>—</u>

	STATE SPEC ROAD BASE EMULSION TRMSS	NON-SPEC ROAD BASE MATERIAL	ROCK ASPHALT MATERIAL	ROCK ASPHALT PREMIX HM-CL	ASPHALT EMULSION PREMIX CM-CL	ASPHALT EMULSION HF-RS2	ASPHALT CRS-2
FOB PLANT	\$ <u>—</u>	\$ <u>8.⁰⁰</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
FOB KINGSLAND	\$ <u>—</u>	\$ <u>23.⁰⁰</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
FOB LLANO	\$ <u>—</u>	\$ <u>25.⁰⁰</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
FOB TOW	\$ <u>—</u>	\$ <u>27.⁰⁰</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
FOB VALLEY SPRING	\$ <u>—</u>	\$ <u>28.⁰⁰</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
FOB PRAIRIE MTN	\$ <u>—</u>	\$ <u>25.⁰⁰</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
FOB FIELD CREEK	\$ <u>—</u>	\$ <u>31.⁰⁰</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
FOB BUCHANAN DAM	\$ <u>—</u>	\$ <u>24.⁷⁵</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>

Please price stone, road base, and CM-CL, HMCL per ton, and asphalt per gallon.

LLANO COUNTY, TEXAS
BID AFFIDAVIT

All pages in the company's bid containing statements, letters, etc., shall be signed by a duly authorized officer of the company, whose signature is binding on the contract.

The undersigned agrees to furnish all of the items/services upon which prices are stated in the accompanying bid. The period of acceptance of this bid will be 365 calendar days from the date of the bid opening. Period of acceptance will be 90 calendar days unless otherwise indicated by bidder.

STATE OF TEXAS

COUNTY OF Williamson

Before me, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Hunter Cook, who after being by me, duly sworn, did depose and say: "I, Hunter Cook, am a duly authorized officer or agent for Armadillo Materials and have been duly authorized to execute the foregoing bid on behalf of the said firm."

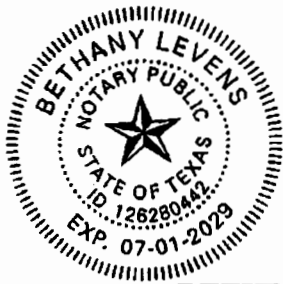
I, hereby certify that the foregoing bid has not been prepared in conclusion with any other offer or other persons engaged in the same line of business prior to the official receipt of this bid. Further, I certify that the bidder is not now, nor has been for the past 6 months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/items offered, or to influence any person or persons to offer or not to offer thereon."

Printed Name and address of bidder: Armadillo Materials - Johnson City Crushed Stone
1405 Triple S. Trail, Johnson City, Tx 78636

By: Hunter Cook Title: Sales Manager

Signature: [Handwritten Signature]

Subscribed and sworn to before me by the above named Hunter Cook on this the 7th day of April, 2026.



[Handwritten Signature]
Notary Public in and for the State of Texas

RETURN THIS AFFIDAVIT AS PART OF PROPOSAL

**LLANO COUNTY, TEXAS
SPECIFICATIONS/BID SHEET
PIT RUN CALICHE, GRANITE GRAVEL AND/OR SCHIST**

Llano County Road and Bridge Department has a need for pit-run road material (caliche, granite gravel and/or schist) from locations in various parts of the County, including the following general locations.

1. Northeast Llano County
2. East Central Llano County
3. Kingsland Area
4. Southeast Llano County
5. Southwest Llano County
6. Northwest Llano County

Material desired must be suitable for road construction and maintenance. The Llano County Road and Bridge Superintendent will judge the quality and suitability of the material. Bidders should have their pits approved before the bid date. Bidders can contact Kody Wagner at 325/423-0518.

Quality of material purchased will vary by location. This bid is to supply material to Llano County for one year from the award date. No minimum quantities are guaranteed.

Ownership of the material and land must be furnished to Llano County before a purchase order can be issued to the successful bidder.

Llano County will excavate, load and haul the material.

Award(s) may be made to multiple vendors due to need for materials in several locations throughout Llano County.

Dan Paul Freeman/Trustee

Bidder Name: Austin Riley Freeman Trust Date April 6 2026

Price per Cubic Yard: \$ 2.95 Pit Location: 1881 CR 202

Llano County will not actively solicit bids, proposals, and quotations or otherwise test the market solely for the purpose of seeking alternative sources. However, Llano County reserves the right to purchase elsewhere any and/or all items covered by this contract if available from another source at a price lower than the contract price or if contract terms are not met.

This bid and submitted documents when properly accepted by the Llano County Commissioners' Court shall facilitate a contract equally binding between the successful bidder and Llano County.

BIDDER SHALL COMPLETE AND RETURN THIS PAGE.

LLANO COUNTY, TEXAS
BID AFFIDAVIT

All pages in the company's bid containing statements, letters, etc., shall be signed by a duly authorized officer of the company, whose signature is binding on the contract.

The undersigned agrees to furnish all of the items/services upon which prices are stated in the accompanying bid. The period of acceptance of this bid will be 365 calendar days from the date of the bid opening. Period of acceptance will be 90 calendar days unless otherwise indicated by bidder.

STATE OF TEXAS

COUNTY OF LLANO

Before me, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared DON P FREEMAN TRUSTEE, who after being by me, duly sworn, did depose and say: "I, DON P FREEMAN TRUSTEE, am a duly authorized office or agent for AUSTIN RILEY FREEMAN TRUST and have been duly authorized to execute the foregoing bid on behalf of the said firm."

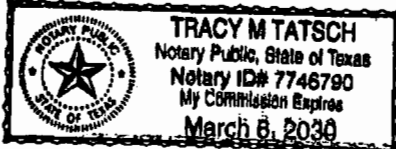
"I, hereby certify that the foregoing bid has not been prepared in collusion with any other offer or other persons engaged in the same line of business prior to the official receipt of this bid. Further, I certify that the bidder is not now, nor has been for the past 6 months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/items offered, or to influence any person or persons to offer or not to offer thereon."

Printed Name and address of bidder: AUSTIN RILEY FREEMAN TRUST / DON PAUL FREEMAN TRUSTEE

By: Don Paul Freeman Title: Trustee

Signature: [Signature] Don Paul Freeman

Subscribed and sworn to before me by the above named Don Paul Freeman on this the 6th day of April, 2026.



[Signature]
Notary Public in and for the State of Texas

BIDDER SHALL RETURN THIS AFFIDAVIT AS PART OF PROPOSAL

26-611-05

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: Rob T. Hardy, 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

APRIL 13, 2026

CONTRACTS/AGREEMENTS/INTERLOCALS
Presented for Approval:

AGREEMENT:

BIS Consultants – 911 GIS Support
iWorq Services – Amendment – Development Services

CONTRACT:

Nitor – Human Resources



Llano County 911

Budget Letter 2027

Description	Qty	Unit Price	Total
GIS Support Monthly Service - Llano County shall pay BIS \$400.00 per month for backing up data on the GIS Enterprise Server and hosting the Llano County 9-1-1 web map.	1	\$4,944.00	\$4,944.00
Llano County 911 Total			\$4,944.00

Homepage Customers - Beginning in 2027, all government websites will be required to meet ADA digital accessibility standards under WCAG 2.1 Level AA (Web Accessibility Guidelines). If you have not already received an estimate, please reach out to our sales team - salesteam@bisconsultants.com

Interactive Map Customers - ArcGIS licensing is billed directly by ESRI. Please reach out to them if you have questions regarding your annual licensing fees - 1-888-377-4575

Signature: 

Email: 911addressing@co.llano.tx.us

Signature: 

Email: accounting@bisconsultants.com



IWORQ SERVICE AGREEMENT

For iWorQ applications and services

Llano County, TX here after known as ("Customer"), enters into THIS SERVICE AGREEMENT ("Agreement") with iWorQ Systems Inc. ("iWorQ") with its principal place of business 1125 West 400 North, Suite 102, Logan, Utah 84321.

1. SOFTWARE AS A SERVICE (SaaS) TERMS OF ACCESS:

iWorQ grants Customer a non-exclusive, non-transferable limited access to use iWorQ service(s), application(s) on iWorQ's authorized website for the fee(s) and terms listed in Appendix A. This agreement will govern all application(s) and service(s) listed in the Appendix A.

2. CUSTOMER RESPONSIBILITY:

Customer acknowledges that they are receiving only a limited subscription to use the application(s), service(s), and related documentation, if any, and shall obtain no titles, ownership nor any rights in or to the application(s), service(s), and related documentation, all of which title and rights shall remain with iWorQ. Customer shall not permit any user to reproduce, copy, or reverse engineer any of the application(s), service(s) and related documentation. iWorQ is not responsible for the content entered into iWorQ's database or uploaded as a document or image.

3. TRAINING AND IMPLEMENTATION:

Customer agrees to provide the time, resources, and personnel to implement iWorQ's service(s) and application(s). iWorQ will assign a senior account manager and an account management team to implement service(s) and application(s). Typical implementation will take less than 60 days. iWorQ account managers will call twice per week, provide remote training once per week, and send weekly summary emails to the customer implementation team. iWorQ can provide project management and implementation documents upon request. iWorQ will do ONE import of the Customer's data. This import consists of importing data, sent by the Customer, in an electronic relational database format. Acquisition of data is the responsibility of the client; iWorQ will not be involved in negotiation for data with third parties.

Customer must have clear ownership of all forms, letters, inspections, checklists, and data sent to iWorQ.



4. CUSTOMER DATA:

Customer data will be stored in AWS GovCloud. iWorQ will use commercially reasonable efforts to backup, store and manage customer data. iWorQ does backups twice per week and onsite backups twice per week. Customer can run reports and export data from iWorQ application(s) at any time.

Customer can pay iWorQ for additional data management services(s), onsite backups application(s) and other service(s).

Data upload and storage is provided to every customer. This includes uploading files up to 25MB and 100GB of managed data storage on AWS GovCloud. Additional upload file sizes and managed data storage sizes can be provided based on the application(s) and service(s) listed in Appendix A.

Customers can upload and store images with personal information like driver's license, and more. This data can be used by the customer to complete the permitting, licensing, or code enforcement processes. Customer understands that the data must be uploaded and stored in the sensitive data upload section of the iWorQ software for access and security purposes.

iWorQ is not responsible for: (1) For the content entered into iWorQ's database, (2) For images or documents scanned locally and uploaded by the iWorQ users, (3) For documents or images uploaded by citizen over the web, and (4) For data sent to the Customer by iWorQ.

5. CUSTOMER SUPPORT:

Customer support and training are FREE and available Monday-Friday, from 6:00 A.M. to 5:00 P.M. MST, for any authorized user with a login. iWorQ provides unlimited remote Customer training (through webinars), phone support, help files, and documentation. Basic support requests are typically handled the same day. iWorQ provides "Service NOT Software".

6. BILLING:

iWorQ will invoice Customer on an annual basis. iWorQ will send invoices by mail and by email to the address(s) listed in Appendix A. Terms of the invoice are net 30 days from the date of the invoice. Any billing changes will require that a new Service(s) Agreement be signed by the Customer.



Any additional costs imposed by the Customer including business licenses, fees, or taxes will be added to the Customer's invoice yearly. Support and services fees may increase in subsequent years but will increase no more than 5% per year.

Customer pricing is based on a 3 Year Term and reflects a discounted annual price. Changes to the Term or the Termination Policy (Section 7. Termination:), will affect the annual pricing and could double your annual cost. Customer reserves the right to pay the 3 Year Term upfront to secure discounted annual pricing

7. TERMINATION:

Either party may terminate this agreement after the initial 1-Year Term, without cause if the terminating party gives the other party sixty (60) days written notice. Should the Customer terminate any part of the application(s) and or service(s) the remaining balance will immediately become due. Should the Customer terminate any part of the application(s) and or service(s) a new Service(s) Agreement will need to be signed. Upon expiration of the Initial Term, this Agreement shall automatically be renewed for successive one (1) year terms unless either party provides notice of termination or non-renewal no less than sixty (60) days prior to expiration of the then-current term.

Upon termination of this Agreement, iWorQ will discontinue all application(s) and or service(s); iWorQ will provide customer with an electronic copy of all of Customer's data, if requested by the Customer (within 3-5 business days).

During the term of the Agreement, the Customer may request a copy of all of Customer's data, which shall be provided to Customer for a cost of no more than \$2500 per copy. Please note, if the Customer is not in compliance with the material terms and conditions of this Agreement, iWorQ will not be required to provide Customer with the data.

8. ACCEPTABLE USE:

Customer represents and warrants that the application(s) and service(s) will only be used for lawful purposes, in a manner allowed by law, and in accordance with reasonable operating rules, and policies, terms and procedures. iWorQ may restrict access to users upon misuse of application(s) and service(s).

9. MISCELLANEOUS PROVISIONS:

This Agreement will be governed by and construed in accordance with the laws of the State of Utah. Customer recognizes that iWorQ Systems is a software company located in Utah. Any changes to this section, including changes to the Venue or Forum, will be subject to an increase in their annual pricing.

iWorQ

IWorQ Systems, P.O. Box 3784, Logan, UT, 84323



10. CUSTOMER IMPLEMENTATION INFORMATION:

Primary Implementation Contact Cristy Rogers Vaught Title Floodplain Admin.

Office Phone 325-247-2039 Cell (required) 325-423-1836

Email floodadmin@co.llano.tx.us

Secondary Implementation Contact Judge Rob T. Hardy Title County Judge

Office Phone 325-247-7730 Cell (required) 512-639-4444

Email rhardy@llanocounty.gov

11. CUSTOMER BILLING INFORMATION:

Billing Contact Kelly Eckhardt Title Auditor

Billing Address: P.O. Box 980 Llano, TX 78643

Office Phone 325-247-3783 Cell _____

Email M.yoho@co.llano.tx.us

PO# N/A (if required) Tax Exempt ID # 74-6001626

12. ACCEPTANCE:

The effective date of this Agreement is listed below. Authorized representatives of Customer and iWorQ have read the Agreement and agree and accept all the terms.

Signature Rob T. Hardy

Effective Date: April 13, 2016

Printed Name Rob T. Hardy

Title County Judge

Office Number 325 247-7788

Cell Number 512 639 4444



iWorQ Service(s) Agreement
APPENDIX A



iWorQ Price Proposal

Llano County, TX	Population- 21047
801 Ford Street, Llano, Texas 78643, USA	Prepared by: Joe Johnsen

Annual Subscription Fees

<u>Application(s) and Service(s)</u>	<u>Package Price</u>	<u>Billing</u>
Community Development (Enterprise Package) *Permit Management *Code Enforcement *Portal Home *Online credit/debit card processing integrated with iWorQ. (Through PayRoc) -Configurable portal for ease of applying for permits, tracking current permits, and paying fees online -Allows for submitting code enforcement issues online and viewing code cases -Messaging feature for easy interaction with citizens -Contractor Status Updates via Text -Built-in automatic workflow capabilities -iWorQ Notifications included -Inspection and plan review tracking -Inspection Routing -Track permits and cases with customizable reporting -Includes Sensitive File Uploads that are required to finish permit, licensing or code enforcement process (i.e Driver's License) -3 Scheduled Reports -Includes access to 24 standard database driven web form templates and 3 custom database web forms for Portal Home -Includes unlimited access to 15 letter templates and 3 custom letters Note: Any adjustments made to the templates will result in a custom form -OpenStreetMap tracking abilities with quarterly updates GIS REST Services - iWorQ will be able to publish your agency's ESRI REST Services	\$13,500.00 \$10,000.00	Annual



<p>monthly if the following conditions are met:</p> <ol style="list-style-type: none"> 1. The Rest Service URL is either a public access URL or the agency will allow iWorQ to be added to the user group of that data. <ol style="list-style-type: none"> a. User Group must have permission settings set to allow root access to pull the data. 2. The Rest Service data contains the information needed for system functionality and field types match. <ol style="list-style-type: none"> a. The format of that data must conform to iWorQ Systems <p>Note: If GIS configurations change (FTP location, name format, field changes, etc.) iWorQ will charge a minimum \$500 fee to accommodate new configuration adjustments (subject to additional hourly charges) Client must provide iWorQ with their agency's REST Service URL within 30 days of signature date, otherwise iWorQ will not establish the REST Service connection. Client may pay a data and labor fee of \$500 (subject to change at the discretion of iWorQ) to set up REST service beyond the stated 30-day deadline.</p> <ul style="list-style-type: none"> -Draw & annotate -Save data in layers on plans -place watermarks on plans -must have permium data to use 		
<p>Permit Management-Public Works Permits</p> <ul style="list-style-type: none"> -Available on any computer, tablet, or mobile device using Chrome Browser -Track Permits, inspections, contractors, and their licensing -Track fees and payments -Inspection and plan review tracking -Includes Sensitive File Uploads that are required to finish permit, licensing or code enforcement process (i.e Driver's License) -Configurable reporting -Quarterly parcel update -OpenStreetMap tracking abilities -Free forms, letters, and/or permits utilizing iWorQ's template library, and up to 3 custom letters 	<p>\$5,000.00 \$2,500.00</p>	<p>Annual</p>
<p>Work Management</p> <ul style="list-style-type: none"> - Track and manage work by location using OpenStreetMap - Work order scheduling and templates - Track labor, inventory, parts, and material 	<p>\$4,500.00 \$2,500.00</p>	<p>Annual</p>



- Track work completed and maintenance history * Available on any computer, tablet, or mobile device using Chrome browser * OpenStreetMap - Ability to track point and line layers * Quarterly GIS Updates * Configurable dashboard, fields, and reports		
Additional Web Forms for Online Portal (3) Additional Web forms for Online Permit Applications. (Total Web Forms = 6) Note: Additional Web Forms can be purchased as needed: \$500/annually for 3	\$500.00	Annual
Subscription Fee Total (This amount will be invoiced each year)	\$15,500.00	Annual

One-Time Setup, GIS integration, and Data Conversion Fees

Service(s)	Package Price	Billing
Implementation and Setup cost year 1	\$1,500.00	Year One
Up to 5 hours of GIS integration and data conversion	Included	Year One
Data Conversion	Included	Year One

NOTES AND SERVICE DESCRIPTION

- I. Invoice for the (Annual Subscription Fee Total + One-Time Total) will be sent out 2 weeks after signature and Effective Date
- II. This subscription Fee and Agreement have been provided at the Customer's request and is valid for 25 days
- III. This cost proposal cannot be disclosed or used to compete with other companies.
- IV. This agreement combines existing services totaling \$15,000 with proposed added services (3 Custom Web Form) totaling \$500, for a new annual total of \$15,500. Added services may be prorated.

LLANO COUNTY ADDENDUM AGREEMENT

This is an addendum (“Addendum”) to and is hereby made part of that certain Agreement, including the proposal document and associated terms and conditions (collectively, the “Agreement”) between **iWorQ Sytems, Inc.** (“Provider”) and Llano County, a political subdivision of the State of Texas (“County”). All capitalized terms used in this Addendum which are not defined herein shall have the meanings given to such terms in the Agreement.

1. **Appropriated funds.** This Agreement shall be subject to the annual appropriation of funds by the Llano County Commissioners Court. Notwithstanding any provision herein to the contrary, in the event funds are not appropriated for this Agreement, Agency shall be entitled to immediately terminate this Agreement, without liability or penalty, except for the payment of all fees due to Provider under this Agreement through and including the last day of service.

2. **Public Information Requests.** The provider acknowledges and agrees that County is a government entity and is subject to the Texas Public Information Act, TEX. GOVT. Code Chapter 552 (the “Act”). In the event that County receives a request under the Act that seeks disclosure of information Provider has identified to County as privileged, confidential or proprietary, County will promptly notify Provider of such request in order to allow Provider to seek a ruling from the Texas Office of the Attorney General (“OAG”) that such privileged, confidential or proprietary information is exempt disclosure under the Act. County may, but is not obligated to, join with Provider in seeking such a ruling from the OAG.

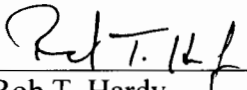
3. **Indemnity.** Any provision of the Agreement requiring County to indemnify or defend Provider shall be effective to the extent permitted by applicable law.

The undersigned, as a representative of the Governmental Entity, agrees that this Addendum is made a part of the Agreement and shall have the same effective date and term as the Agreement. In the event of any conflict between the terms of this Addendum and the term of the Agreement, the terms of this Addendum shall control.

Signed on this 13 day of April, 2026.

Llano County

iWorQ Systems, Inc.



Rob T. Hardy
Llano County Judge

Signature

Date

Printed Name & Title

Llano County

**Leave Balance and Liability Report
As of 03/31/2026**



Llano County, TX

Employee Leave Report

Date Range: 3/31/2026 - 3/31/2026

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liabilit Amour
Department: 400 - COUNTY JUDGE											
<u>01168</u>	SMITH, JENNIFER J	08/06/2018	COMP	1.50	0.00	0.00	0.00	1.50	1.50	25.095192	37.6
		08/06/2018	PL	22.77	0.00	0.00	0.00	22.77	22.77	25.095192	571.4
		08/06/2018	SICK	194.25	0.00	0.00	0.00	194.25	194.25	25.095192	4,874.7
		08/06/2018	VAC	135.00	0.00	0.00	0.00	135.00	135.00	25.095192	3,387.8

Employee Leave Report
Date Range: 3/31/2026 - 3/31/2026

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liabilit Amount
Department: 402 - DEVELOPMENT SERVICES											
<u>01572</u>	DAVIDSON, TRACIE L	11/25/2024	PL	18.50	0.00	0.00	0.00	18.50	18.50	18.729808	346.5
		11/25/2024	SICK	22.00	0.00	0.00	0.00	22.00	22.00	18.729808	412.0
		11/25/2024	VAC	80.00	0.00	0.00	0.00	80.00	80.00	18.729808	1,498.3
<u>01238</u>	ELKINS, KATHERINE A	01/27/2020	COMP	0.50	0.00	0.00	0.00	0.50	0.50	19.887500	9.9
		01/27/2020	PL	21.00	0.00	0.00	0.00	21.00	21.00	19.887500	417.6
		01/27/2020	SICK	16.00	0.00	0.00	0.00	16.00	16.00	19.887500	318.2
		01/27/2020	VAC	15.00	0.00	0.00	0.00	15.00	15.00	19.887500	298.3
<u>00020</u>	ROGERS-VAUGHT, CRIST	09/01/2005	PL	20.00	0.00	0.00	0.00	20.00	20.00	26.252404	525.0
		09/01/2005	SICK	58.00	0.00	0.00	0.00	58.00	58.00	26.252404	1,522.6
		09/01/2005	VAC	128.00	0.00	0.00	0.00	128.00	128.00	26.252404	3,360.3
<u>01425</u>	SANCHEZ, MELODY R	10/11/2022	PL	20.25	0.00	0.00	0.00	20.25	20.25	19.308654	391.0
		10/11/2022	SICK	60.00	0.00	0.00	0.00	60.00	60.00	19.308654	1,158.5
		10/11/2022	VAC	66.00	0.00	0.00	0.00	66.00	66.00	19.308654	1,274.3

Employee Leave Report
Date Range: 3/31/2026 - 3/31/2026

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liabilit Amount
Department: 403 - COUNTY CLERK											
<u>01419</u>	ANDERSON, SHELBY L	08/04/2022	PL	22.00	0.00	0.00	0.00	22.00	22.00	18.729808	412.0
		08/04/2022	SICK	8.00	0.00	0.00	0.00	8.00	8.00	18.729808	149.8
		08/04/2022	VAC	77.00	0.00	0.00	0.00	77.00	77.00	18.729808	1,442.2
<u>01586</u>	BARKER, KATELYN N	03/24/2025	PL	20.50	0.00	0.00	0.00	20.50	20.50	18.729808	383.9
		03/24/2025	SICK	20.00	0.00	0.00	0.00	20.00	20.00	18.729808	374.6
		03/24/2025	VAC	48.00	0.00	0.00	0.00	48.00	48.00	18.729808	899.0
<u>01502</u>	DUCKWORTH, JAMES E	10/21/2025	PL	22.00	0.00	0.00	0.00	22.00	22.00	18.729808	412.0
		10/21/2025	SICK	40.00	0.00	0.00	0.00	40.00	40.00	18.729808	749.1
		10/21/2025	VAC	20.00	0.00	0.00	0.00	20.00	20.00	18.729808	374.6
<u>01496</u>	SPRATLEN, CHELSEA N	11/06/2023	PL	22.00	0.00	0.00	0.00	22.00	22.00	21.623558	475.7
		11/06/2023	SICK	51.00	0.00	0.00	0.00	51.00	51.00	21.623558	1,102.8
		11/06/2023	VAC	111.00	0.00	0.00	0.00	111.00	111.00	21.623558	2,400.2

Employee Leave Report
Date Range: 3/31/2026 - 3/31/2026

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liability Amount
Department: 450 - DISTRICT CLERK											
<u>01567</u>	FEARN, KYLA J	11/04/2024	PL	19.00	0.00	0.00	0.00	19.00	19.00	18.729808	355.8
		11/04/2024	SICK	32.00	0.00	0.00	0.00	32.00	32.00	18.729808	599.3
		11/04/2024	VAC	66.00	0.00	0.00	0.00	66.00	66.00	18.729808	1,236.1
<u>01635</u>	HAYS, JESSICA A	03/02/2026	PL	16.50	0.00	0.00	0.00	16.50	16.50	18.729808	309.0
		03/02/2026	SICK	8.00	0.00	0.00	0.00	8.00	8.00	18.729808	149.8
		03/02/2026	VAC	4.00	0.00	0.00	0.00	4.00	4.00	18.729808	74.9
<u>01412</u>	MARKERT, DESIRAE L	06/08/2022	PL	8.00	0.00	0.00	0.00	8.00	8.00	18.729808	149.8
		06/08/2022	SICK	24.00	0.00	0.00	0.00	24.00	24.00	18.729808	449.5
		06/08/2022	VAC	24.00	0.00	0.00	0.00	24.00	24.00	18.729808	449.5
<u>01011</u>	WOOTEN, DOROTHY D	07/01/2015	PL	21.50	0.00	0.00	0.00	21.50	21.50	21.623558	464.9
		07/01/2015	SICK	18.00	0.00	0.00	0.00	18.00	18.00	21.623558	389.2
		07/01/2015	VAC	39.00	0.00	0.00	0.00	39.00	39.00	21.623558	843.3

Employee Leave Report
Date Range: 3/31/2026 - 3/31/2026

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liabilit Amount
Department: 455 - JP1											
<u>01219</u>	STEPHENS, RANDI L	01/01/2025	COMP	1.50	0.00	0.00	0.00	1.50	1.50	18.729808	28.0
		01/01/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	18.729808	449.5
		01/01/2025	SICK	113.00	0.00	0.00	0.00	113.00	113.00	18.729808	2,116.4
		01/01/2025	VAC	60.00	0.00	0.00	0.00	60.00	60.00	18.729808	1,123.7

Employee Leave Report
Date Range: 3/31/2026 3/31/2021

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liabilit Amour
Department: 456 - JP2											
<u>00993</u>	HELM, TAMMY M	07/01/2021	COMP	3.00	0.00	0.00	0.00	3.00	3.00	19.308654	57.9
		07/01/2021	PL	24.00	0.00	0.00	0.00	24.00	24.00	19.308654	463.4
		07/01/2021	SICK	160.00	0.00	0.00	0.00	160.00	160.00	19.308654	3,089.3
		07/01/2021	VAC	92.00	0.00	0.00	0.00	92.00	92.00	19.308654	1,776.4

Employee Leave Report
Date Range: 3/31/2026 - 3/31/2026

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liabilit Amount
Department: 457 - JP3											
<u>01276</u>	FRAMBS, SUSAN K	09/18/2020	PL	22.00	0.00	0.00	0.00	22.00	22.00	18.729808	412.0
		09/18/2020	SICK	94.00	0.00	0.00	0.00	94.00	94.00	18.729808	1,760.6
		09/18/2020	VAC	144.00	0.00	0.00	0.00	144.00	144.00	18.729808	2,697.0

Employee Leave Report
Date Range: 3/31/2026 - 3/31/2026

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liabilit Amount
Department: 458 - JP4											
<u>00961</u>	STRAIN, SAMANTHA S	10/02/2023	COMP	2.50	0.00	0.00	0.00	2.50	2.50	19.308654	48.2
		10/02/2023	PL	24.00	0.00	0.00	0.00	24.00	24.00	19.308654	463.4
		10/02/2023	SICK	151.00	0.00	0.00	0.00	151.00	151.00	19.308654	2,915.6
		10/02/2023	VAC	89.00	0.00	0.00	0.00	89.00	89.00	19.308654	1,718.4

Employee Leave Report
Date Range: 3/31/2026 3/31/2026

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liabilit Amount
Department: 475 - COUNTY ATTORNEY											
<u>01495</u>	BLACKMON, TERRY B	10/21/2023	COMP	8.75	0.00	0.00	0.00	8.75	8.75	21.045192	184.1
		10/21/2023	PL	24.00	0.00	0.00	0.00	24.00	24.00	21.045192	505.0
		10/21/2023	SICK	184.00	0.00	0.00	0.00	184.00	184.00	21.045192	3,872.3
		10/21/2023	VAC	132.00	0.00	0.00	0.00	132.00	132.00	21.045192	2,777.9
<u>01036</u>	CASHION, ERIC T	02/21/2023	COMP	2.25	0.00	0.00	0.00	2.25	2.25	28.949519	65.1
		02/21/2023	PL	15.00	0.00	0.00	0.00	15.00	15.00	28.949519	434.2
		02/21/2023	SICK	24.00	0.00	0.00	0.00	24.00	24.00	28.949519	694.7
		02/21/2023	VAC	88.00	0.00	0.00	0.00	88.00	88.00	28.949519	2,547.5
<u>01117</u>	GONZALES, TERRI H	08/23/2017	COMP	10.65	0.00	0.00	0.00	10.65	10.65	20.465865	217.9
		08/23/2017	PL	24.00	0.00	0.00	0.00	24.00	24.00	20.465865	491.1
		08/23/2017	SICK	241.00	0.00	0.00	0.00	241.00	241.00	20.465865	4,932.2
		08/23/2017	VAC	142.00	0.00	0.00	0.00	142.00	142.00	20.465865	2,906.1
<u>01098</u>	HALLMARK, TIFFANY K	08/01/2020	COMP	6.50	0.00	0.00	0.00	6.50	6.50	20.465865	133.0
		08/01/2020	PL	19.50	0.00	0.00	0.00	19.50	19.50	20.465865	399.0
		08/01/2020	SICK	154.00	0.00	0.00	0.00	154.00	154.00	20.465865	3,151.7
		08/01/2020	VAC	144.00	0.00	0.00	0.00	144.00	144.00	20.465865	2,947.0
<u>01124</u>	LAFFOON, KERRI S	10/18/2017	PL	0.50	0.00	0.00	0.00	0.50	0.50	21.045192	10.5
		10/18/2017	SICK	244.00	0.00	0.00	0.00	244.00	244.00	21.045192	5,135.0
		10/18/2017	VAC	124.00	0.00	0.00	0.00	124.00	124.00	21.045192	2,609.6
<u>00955</u>	RIENSTRA, MATTHEW L	10/01/2016	PL	24.00	0.00	0.00	0.00	24.00	24.00	34.932692	838.3
		10/01/2016	SICK	72.00	0.00	0.00	0.00	72.00	72.00	34.932692	2,515.1
		10/01/2016	VAC	109.00	0.00	0.00	0.00	109.00	109.00	34.932692	3,807.6
<u>01054</u>	SIMPSON, SHERRY D	10/01/2024	COMP	2.88	0.00	0.00	0.00	2.88	2.88	23.359615	67.2
		10/01/2024	PL	23.50	0.00	0.00	0.00	23.50	23.50	23.359615	548.9
		10/01/2024	VAC	60.00	0.00	0.00	0.00	60.00	60.00	23.359615	1,401.5
<u>01035</u>	SULTEMEIER, CARRIE R	03/28/2016	PL	22.50	0.00	0.00	0.00	22.50	22.50	20.465865	460.4
		03/28/2016	SICK	244.00	0.00	0.00	0.00	244.00	244.00	20.465865	4,993.6
		03/28/2016	VAC	134.00	0.00	0.00	0.00	134.00	134.00	20.465865	2,742.4

Employee Leave Report
Date Range: 3/31/2026 - 3/31/2026

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liabilit Amount
Department: 490 - ELECTIONS											
<u>01606</u>	LEVENS, AMANDA L	10/01/2025	COMP	27.00	0.00	0.00	0.00	27.00	27.00	18.729808	505.7
		10/01/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	18.729808	449.5
		10/01/2025	SICK	48.00	0.00	0.00	0.00	48.00	48.00	18.729808	899.0
		10/01/2025	VAC	24.00	0.00	0.00	0.00	24.00	24.00	18.729808	449.5
<u>01150</u>	WILSON, ANDREA B	03/19/2018	PL	1.00	0.00	0.00	0.00	1.00	1.00	31.460577	31.4
		03/19/2018	SICK	71.00	0.00	0.00	0.00	71.00	71.00	31.460577	2,233.7
		03/19/2018	VAC	144.00	0.00	0.00	0.00	144.00	144.00	31.460577	4,530.3
<u>01378</u>	WIMBERLEY, RACHEL A	10/01/2023	COMP	52.13	0.00	0.00	0.00	52.13	52.13	20.465865	1,066.8
		10/01/2023	PL	24.00	0.00	0.00	0.00	24.00	24.00	20.465865	491.1
		10/01/2023	SICK	169.00	0.00	0.00	0.00	169.00	169.00	20.465865	3,458.7
		10/01/2023	VAC	144.00	0.00	0.00	0.00	144.00	144.00	20.465865	2,947.0

Employee Leave Report
Date Range: 3/31/2026 - 3/31/2026

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liabilit Amount
Department: 495 - COUNTY AUDITOR											
<u>01099</u>	HARRIS, MAEGAN R	12/18/2017	PL	14.50	0.00	0.00	0.00	14.50	14.50	27.969712	405.5
		12/18/2017	SICK	17.00	0.00	0.00	0.00	17.00	17.00	27.969712	475.4
		12/18/2017	VAC	32.00	0.00	0.00	0.00	32.00	32.00	27.969712	895.0
<u>01277</u>	YOHO, MICHELLE D	11/15/2021	COMP	0.25	0.00	0.00	0.00	0.25	0.25	24.480769	6.1
		11/15/2021	PL	18.00	0.00	0.00	0.00	18.00	18.00	24.480769	440.6
		11/15/2021	SICK	234.00	0.00	0.00	0.00	234.00	234.00	24.480769	5,728.5
		11/15/2021	VAC	120.00	0.00	0.00	0.00	120.00	120.00	24.480769	2,937.6

Employee Leave Report
Date Range: 3/31/2026 - 3/31/2026

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liabilit Amount
Department: 496 - HUMAN RESOURCES											
<u>01473</u>	LEVLON, NICOLE R	10/01/2023	PL	20.00	0.00	0.00	0.00	20.00	20.00	22.201923	444.0
		10/01/2023	SICK	81.00	0.00	0.00	0.00	81.00	81.00	22.201923	1,798.3
		10/01/2023	VAC	71.00	0.00	0.00	0.00	71.00	71.00	22.201923	1,576.3
<u>00068</u>	OTTO, ELIZABETH A	04/05/1999	PL	20.00	0.00	0.00	0.00	20.00	20.00	33.427885	668.5
		04/05/1999	SICK	192.00	0.00	0.00	0.00	192.00	192.00	33.427885	6,418.1
		04/05/1999	VAC	152.00	0.00	0.00	0.00	152.00	152.00	33.427885	5,081.0

Employee Leave Report
Date Range: 3/31/2026 - 3/31/2026

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liabilit Amour
Department: 497 - COUNTY TREASURER											
<u>01406</u>	KEPP, CHERYL M	05/09/2022	COMP	2.93	0.00	0.00	0.00	2.93	2.93	30.013942	87.9
		05/09/2022	PL	24.00	0.00	0.00	0.00	24.00	24.00	30.013942	720.3
		05/09/2022	SICK	158.00	0.00	0.00	0.00	158.00	158.00	30.013942	4,742.2
		05/09/2022	VAC	47.00	0.00	0.00	0.00	47.00	47.00	30.013942	1,410.6

Employee Leave Report
Date Range: 3/31/2026 3/31/2026

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liabilit Amount
Department: 499 - TAX ASSESSOR											
<u>01415</u>	BAKER, LARAMIE S	07/11/2022	COMP	0.13	0.00	0.00	0.00	0.13	0.13	18.729808	2.4
		07/11/2022	PL	24.00	0.00	0.00	0.00	24.00	24.00	18.729808	449.5
		07/11/2022	SICK	25.00	0.00	0.00	0.00	25.00	25.00	18.729808	468.2
		07/11/2022	VAC	23.00	0.00	0.00	0.00	23.00	23.00	18.729808	430.7
<u>01132</u>	DERSCH, PAIGE M	07/22/2019	PL	24.00	0.00	0.00	0.00	24.00	24.00	18.729808	449.5
		07/22/2019	SICK	221.00	0.00	0.00	0.00	221.00	221.00	18.729808	4,139.2
		07/22/2019	VAC	89.00	0.00	0.00	0.00	89.00	89.00	18.729808	1,666.9
<u>01591</u>	HALL, WENDY D	10/01/2025	PL	11.25	0.00	0.00	0.00	11.25	11.25	18.729808	210.7
		10/01/2025	SICK	48.00	0.00	0.00	0.00	48.00	48.00	18.729808	899.0
		10/01/2025	VAC	24.00	0.00	0.00	0.00	24.00	24.00	18.729808	449.5
<u>01026</u>	HANSEN, KELSEY M	02/22/2021	PL	23.75	0.00	0.00	0.00	23.75	23.75	20.465865	486.0
		02/22/2021	SICK	256.00	0.00	0.00	0.00	256.00	256.00	20.465865	5,239.2
		02/22/2021	VAC	85.00	0.00	0.00	0.00	85.00	85.00	20.465865	1,739.6
<u>00792</u>	MIKULENKA, NATASHA L	09/01/2012	PL	24.00	0.00	0.00	0.00	24.00	24.00	25.759135	618.2
		09/01/2012	SICK	213.00	0.00	0.00	0.00	213.00	213.00	25.759135	5,486.7
		09/01/2012	VAC	122.00	0.00	0.00	0.00	122.00	122.00	25.759135	3,142.6
<u>01530</u>	THOMAS, CELESTE C	04/30/2024	PL	24.00	0.00	0.00	0.00	24.00	24.00	18.729808	449.5
		04/30/2024	SICK	157.00	0.00	0.00	0.00	157.00	157.00	18.729808	2,940.5
		04/30/2024	VAC	20.00	0.00	0.00	0.00	20.00	20.00	18.729808	374.6

Employee Leave Report
Date Range: 3/31/2026 - 3/31/2026

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liabilit Amour
Department: 503 - INFORMANTION TECHNOLOGY											
<u>00896</u>	ETTER, CLAYTON D	02/06/2013	PL	24.00	0.00	0.00	0.00	24.00	24.00	31.460577	755.0
		02/06/2013	SICK	133.00	0.00	0.00	0.00	133.00	133.00	31.460577	4,184.2
		02/06/2013	VAC	106.00	0.00	0.00	0.00	106.00	106.00	31.460577	3,334.8

Employee Leave Report
Date Range: 3/31/2026 - 3/31/2021

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liabilit Amount
Department: 510 - BUILDING MAINTENANCE											
<u>01351</u>	FRASER, DAMON J	06/22/2021	COMP	5.75	0.00	0.00	0.00	5.75	5.75	25.759135	148.1
		06/22/2021	PL	24.00	0.00	0.00	0.00	24.00	24.00	25.759135	618.2
		06/22/2021	SICK	256.00	0.00	0.00	0.00	256.00	256.00	25.759135	6,594.3
		06/22/2021	VAC	144.00	0.00	0.00	0.00	144.00	144.00	25.759135	3,709.3
<u>01546</u>	MCCARTY, DONALD C	10/02/2024	PL	16.00	0.00	0.00	0.00	16.00	16.00	18.729808	299.6
		10/02/2024	SICK	9.00	0.00	0.00	0.00	9.00	9.00	18.729808	168.5
		10/02/2024	VAC	96.00	0.00	0.00	0.00	96.00	96.00	18.729808	1,798.0
<u>01587</u>	MERRITT, JEFFREY S	04/07/2025	COMP	6.00	0.00	0.00	0.00	6.00	6.00	19.308654	115.8
		04/07/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	19.308654	463.4
		04/07/2025	SICK	96.00	0.00	0.00	0.00	96.00	96.00	19.308654	1,853.6
		04/07/2025	VAC	48.00	0.00	0.00	0.00	48.00	48.00	19.308654	926.8
<u>01459</u>	SMEDLEY, STEVEN R	01/18/2023	COMP	16.25	0.00	0.00	0.00	16.25	16.25	18.729808	304.3
		01/18/2023	PL	24.00	0.00	0.00	0.00	24.00	24.00	18.729808	449.5
		01/18/2023	SICK	196.00	0.00	0.00	0.00	196.00	196.00	18.729808	3,671.0
		01/18/2023	VAC	112.00	0.00	0.00	0.00	112.00	112.00	18.729808	2,097.7
<u>01428</u>	STINSON, PAUL E	10/11/2022	COMP	11.75	0.00	0.00	0.00	11.75	11.75	23.359615	274.4
		10/11/2022	PL	24.00	0.00	0.00	0.00	24.00	24.00	23.359615	560.6
		10/11/2022	SICK	216.00	0.00	0.00	0.00	216.00	216.00	23.359615	5,045.6
		10/11/2022	VAC	120.00	0.00	0.00	0.00	120.00	120.00	23.359615	2,803.1
<u>01089</u>	VICK, JEREMY R	01/01/2017	PL	22.50	0.00	0.00	0.00	22.50	22.50	31.460577	707.8
		01/01/2017	SICK	186.00	0.00	0.00	0.00	186.00	186.00	31.460577	5,851.6
		01/01/2017	VAC	150.00	0.00	0.00	0.00	150.00	150.00	31.460577	4,719.0
<u>01576</u>	WIESE, BRENT S	12/26/2024	PL	2.25	0.00	0.00	0.00	2.25	2.25	18.729808	42.1
		12/26/2024	SICK	61.00	0.00	0.00	0.00	61.00	61.00	18.729808	1,142.5
		12/26/2024	VAC	72.00	0.00	0.00	0.00	72.00	72.00	18.729808	1,348.5
<u>01573</u>	WILSON, LANCE A	12/11/2024	COMP	24.00	0.00	0.00	0.00	24.00	24.00	18.729808	449.5
		12/11/2024	PL	23.50	0.00	0.00	0.00	23.50	23.50	18.729808	440.1
		12/11/2024	SICK	37.00	0.00	0.00	0.00	37.00	37.00	18.729808	693.0
		12/11/2024	VAC	64.00	0.00	0.00	0.00	64.00	64.00	18.729808	1,198.7
<u>01547</u>	WILSON, SCOTT J	10/01/2024	COMP	51.88	0.00	0.00	0.00	51.88	51.88	21.623558	1,121.8
		10/01/2024	PL	24.00	0.00	0.00	0.00	24.00	24.00	21.623558	518.9
		10/01/2024	SICK	136.00	0.00	0.00	0.00	136.00	136.00	21.623558	2,940.8
		10/01/2024	VAC	96.00	0.00	0.00	0.00	96.00	96.00	21.623558	2,075.8

Employee Leave Report
Date Range: 3/31/2026 - 3/31/2026

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liabilit Amount
Department: 560 - SHERIFF											
<u>01190</u>	COX, KYLE L	02/19/2019	COMP	20.51	0.00	0.00	0.00	20.51	20.51	30.086538	617.0
		02/19/2019	PL	24.00	0.00	0.00	0.00	24.00	24.00	30.086538	722.0
		02/19/2019	SICK	8.00	0.00	0.00	0.00	8.00	8.00	30.086538	240.6
		02/19/2019	VAC	104.00	0.00	0.00	0.00	104.00	104.00	30.086538	3,129.0
<u>01595</u>	DUMAS, KEVIN D	05/13/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	31.666667	760.0
		05/13/2025	SICK 207K	80.00	0.00	0.00	0.00	80.00	80.00	31.666667	2,533.3
		05/13/2025	VAC 207K	40.00	0.00	0.00	0.00	40.00	40.00	31.666667	1,266.6
<u>01605</u>	ELLIS, ANDREANA L	09/24/2025	SICK 207K	48.00	0.00	0.00	0.00	48.00	48.00	27.570971	1,323.4
		09/24/2025	VAC 207K	24.00	0.00	0.00	0.00	24.00	24.00	27.570971	661.7
<u>01533</u>	FOX, ROBERT R	05/28/2024	SICK	71.00	0.00	0.00	0.00	71.00	71.00	28.687019	2,036.7
		05/28/2024	VAC	36.00	0.00	0.00	0.00	36.00	36.00	28.687019	1,032.7
<u>01588</u>	GEYMAN, JENNA M	04/07/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	29.761905	714.2
		04/07/2025	SICK 207K	31.00	0.00	0.00	0.00	31.00	31.00	29.761905	922.6
		04/07/2025	VAC 207K	48.00	0.00	0.00	0.00	48.00	48.00	29.761905	1,428.5
<u>01498</u>	GUERRERO, ADAN A	11/09/2023	PL	24.00	0.00	0.00	0.00	24.00	24.00	29.761905	714.2
		11/09/2023	SICK 207K	34.00	0.00	0.00	0.00	34.00	34.00	29.761905	1,011.9
		11/09/2023	VAC 207K	41.00	0.00	0.00	0.00	41.00	41.00	29.761905	1,220.2
<u>01329</u>	JONES, JANI L	01/04/2021	PL	20.00	0.00	0.00	0.00	20.00	20.00	24.721154	494.4
		01/04/2021	SICK	108.00	0.00	0.00	0.00	108.00	108.00	24.721154	2,669.8
		01/04/2021	VAC	134.00	0.00	0.00	0.00	134.00	134.00	24.721154	3,312.6
<u>01599</u>	KUNZ, GARRETT N	08/19/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	27.570971	661.7
		08/19/2025	SICK 207K	56.00	0.00	0.00	0.00	56.00	56.00	27.570971	1,543.9
		08/19/2025	VAC 207K	28.00	0.00	0.00	0.00	28.00	28.00	27.570971	771.9
<u>00754</u>	LAIRD, REGINA R	09/06/2022	COMP	3.00	0.00	0.00	0.00	3.00	3.00	23.956731	71.8
		09/06/2022	PL	18.00	0.00	0.00	0.00	18.00	18.00	23.956731	431.2
		09/06/2022	SICK	109.00	0.00	0.00	0.00	109.00	109.00	23.956731	2,611.2
		09/06/2022	VAC	26.00	0.00	0.00	0.00	26.00	26.00	23.956731	622.8
<u>01384</u>	LANGHAM, VANDELL W	12/18/2023	PL	24.00	0.00	0.00	0.00	24.00	24.00	27.570971	661.7
		12/18/2023	SICK 207K	56.00	0.00	0.00	0.00	56.00	56.00	27.570971	1,543.9
		12/18/2023	VAC 207K	114.00	0.00	0.00	0.00	114.00	114.00	27.570971	3,143.0
<u>01600</u>	LARCOM, GLENN P	08/25/2025	PL	22.00	0.00	0.00	0.00	22.00	22.00	27.570971	606.5
		08/25/2025	SICK 207K	56.00	0.00	0.00	0.00	56.00	56.00	27.570971	1,543.9
		08/25/2025	VAC 207K	28.00	0.00	0.00	0.00	28.00	28.00	27.570971	771.9
<u>01582</u>	LEWIS, MEGAN E	02/24/2025	COMP	5.50	0.00	0.00	0.00	5.50	5.50	24.195192	133.0
		02/24/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	24.195192	580.6
		02/24/2025	SICK	92.00	0.00	0.00	0.00	92.00	92.00	24.195192	2,225.9
		02/24/2025	VAC	56.00	0.00	0.00	0.00	56.00	56.00	24.195192	1,354.9
<u>01607</u>	LOWRY, DORTHY R	10/01/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	27.570971	661.7
		10/01/2025	SICK 207K	48.00	0.00	0.00	0.00	48.00	48.00	27.570971	1,323.4
		10/01/2025	VAC 207K	24.00	0.00	0.00	0.00	24.00	24.00	27.570971	661.7
<u>01601</u>	MENDOZA, AARON J	08/25/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	27.570971	661.7
		08/25/2025	SICK 207K	50.00	0.00	0.00	0.00	50.00	50.00	27.570971	1,378.5
		08/25/2025	VAC 207K	28.00	0.00	0.00	0.00	28.00	28.00	27.570971	771.9
<u>00958</u>	MILEY, HARRY A	08/28/2024	PL	24.00	0.00	0.00	0.00	24.00	24.00	31.666667	760.0
		08/28/2024	SICK 207K	112.00	0.00	0.00	0.00	112.00	112.00	31.666667	3,546.6
		08/28/2024	VAC 207K	104.00	0.00	0.00	0.00	104.00	104.00	31.666667	3,293.3
<u>01420</u>	MORRIS, JEFFREY C	08/15/2022	PL	24.00	0.00	0.00	0.00	24.00	24.00	29.761905	714.2
		08/15/2022	SICK 207K	43.00	0.00	0.00	0.00	43.00	43.00	29.761905	1,279.7
		08/15/2022	VAC 207K	116.00	0.00	0.00	0.00	116.00	116.00	29.761905	3,452.3
<u>00674</u>	MOSS, DELHIA K	08/11/2009	COMP	3.75	0.00	0.00	0.00	3.75	3.75	24.519231	91.9
		08/11/2009	PL	24.00	0.00	0.00	0.00	24.00	24.00	24.519231	588.4
		08/11/2009	SICK	244.00	0.00	0.00	0.00	244.00	244.00	24.519231	5,982.6
		08/11/2009	VAC	132.00	0.00	0.00	0.00	132.00	132.00	24.519231	3,236.5
<u>01613</u>	MUNOZ, ANGEL E	11/10/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	27.570971	661.7
		11/10/2025	SICK 207K	40.00	0.00	0.00	0.00	40.00	40.00	27.570971	1,102.8
		11/10/2025	VAC 207K	20.00	0.00	0.00	0.00	20.00	20.00	27.570971	551.4
<u>01383</u>	MURPHY, GENESI D	03/17/2025	PL	14.00	0.00	0.00	0.00	14.00	14.00	29.761905	416.6
		03/17/2025	SICK 207K	38.00	0.00	0.00	0.00	38.00	38.00	29.761905	1,130.9
		03/17/2025	VAC 207K	48.00	0.00	0.00	0.00	48.00	48.00	29.761905	1,428.5
<u>00967</u>	NICHOLS, ROBERT W	09/08/2016	PL	24.00	0.00	0.00	0.00	24.00	24.00	29.761905	714.2

Employee Leave Report
Date Range: 3/31/2026 - 3/31/2026

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liabilit Amount
<u>00967</u>	NICHOLS, ROBERT W	09/08/2016	SICK 207K	240.00	0.00	0.00	0.00	240.00	240.00	29.761905	7,142.8
		09/08/2016	VAC 207K	134.00	0.00	0.00	0.00	134.00	134.00	29.761905	3,988.1
<u>01640</u>	NIX, MICHAEL B	03/04/2026	PL	20.00	0.00	0.00	0.00	20.00	20.00	36.057692	721.1
		03/04/2026	SICK	8.00	0.00	0.00	0.00	8.00	8.00	36.057692	288.4
		03/04/2026	VAC	4.00	0.00	0.00	0.00	4.00	4.00	36.057692	144.2
<u>01007</u>	RODRIGUEZ, LEROY M	06/24/2015	PL	24.00	0.00	0.00	0.00	24.00	24.00	29.761905	714.2
		06/24/2015	SICK 207K	264.00	0.00	0.00	0.00	264.00	264.00	29.761905	7,857.1
<u>01397</u>	ROGERS, JOSEPH C	06/24/2015	VAC 207K	222.00	0.00	0.00	0.00	222.00	222.00	29.761905	6,607.1
		03/12/2023	PL	24.00	0.00	0.00	0.00	24.00	24.00	27.570971	661.7
<u>01196</u>	SAVANNAH, MANDY J	03/12/2023	SICK 207K	264.00	0.00	0.00	0.00	264.00	264.00	27.570971	7,278.7
		03/12/2023	VAC 207K	194.00	0.00	0.00	0.00	194.00	194.00	27.570971	5,348.7
		12/06/2022	PL	19.00	0.00	0.00	0.00	19.00	19.00	27.570971	523.8
<u>01348</u>	SHAW, RANDY T	12/06/2022	SICK 207K	176.00	0.00	0.00	0.00	176.00	176.00	27.570971	4,852.4
		12/06/2022	VAC 207K	140.00	0.00	0.00	0.00	140.00	140.00	27.570971	3,859.9
		05/24/2021	PL	24.00	0.00	0.00	0.00	24.00	24.00	29.761905	714.2
<u>01612</u>	SMITH, LOGAN A	05/24/2021	SICK 207K	264.00	0.00	0.00	0.00	264.00	264.00	29.761905	7,857.1
		05/24/2021	VAC 207K	216.00	0.00	0.00	0.00	216.00	216.00	29.761905	6,428.5
		11/03/2025	PL	12.00	0.00	0.00	0.00	12.00	12.00	27.570971	330.8
<u>01364</u>	STEFFES, ARIC B	11/03/2025	SICK 207K	40.00	0.00	0.00	0.00	40.00	40.00	27.570971	1,102.8
		11/03/2025	VAC 207K	20.00	0.00	0.00	0.00	20.00	20.00	27.570971	551.4
		03/23/2026	PL	18.00	0.00	0.00	0.00	18.00	18.00	27.570971	496.2
<u>01602</u>	SWANK, HERBERT A	08/25/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	29.761905	714.2
		08/25/2025	SICK 207K	56.00	0.00	0.00	0.00	56.00	56.00	29.761905	1,666.6
		08/25/2025	VAC 207K	28.00	0.00	0.00	0.00	28.00	28.00	29.761905	833.3
<u>01272</u>	TUBBS, RYAN G	08/17/2020	PL	24.00	0.00	0.00	0.00	24.00	24.00	29.761905	714.2
		08/17/2020	SICK 207K	264.00	0.00	0.00	0.00	264.00	264.00	29.761905	7,857.1
		08/17/2020	VAC 207K	180.00	0.00	0.00	0.00	180.00	180.00	29.761905	5,357.1
<u>01407</u>	VERZWYVELT, ANNIE G	06/02/2025	COMP	55.14	0.00	0.00	0.00	55.14	55.14	21.309615	1,175.0
		06/02/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	21.309615	511.4
		06/02/2025	SICK	80.00	0.00	0.00	0.00	80.00	80.00	21.309615	1,704.7
		06/02/2025	VAC	40.00	0.00	0.00	0.00	40.00	40.00	21.309615	852.3
<u>01414</u>	WESSON, RUSSELL L	02/23/2026	PL	20.00	0.00	0.00	0.00	20.00	20.00	27.570971	551.4
		02/23/2026	SICK 207K	8.00	0.00	0.00	0.00	8.00	8.00	27.570971	220.5
		02/23/2026	VAC 207K	4.00	0.00	0.00	0.00	4.00	4.00	27.570971	110.2
<u>01418</u>	WESSON, SUZANNE M	07/21/2022	PL	15.50	0.00	0.00	0.00	15.50	15.50	28.653846	444.1
		07/21/2022	SICK 207K	253.00	0.00	0.00	0.00	253.00	253.00	28.653846	7,249.4
		07/21/2022	VAC 207K	97.00	0.00	0.00	0.00	97.00	97.00	28.653846	2,779.4

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Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liability Amount
Department: 561 - COUNTY JAIL											
<u>01598</u>	BOWIE, DEONNA S	08/15/2025	PL	5.50	0.00	0.00	0.00	5.50	5.50	20.838828	114.6
		08/15/2025	SICK 207K	56.00	0.00	0.00	0.00	56.00	56.00	20.838828	1,166.9
		08/15/2025	VAC 207K	28.00	0.00	0.00	0.00	28.00	28.00	20.838828	583.4
<u>01171</u>	BROWN, JAMES D	02/07/2025	PL	4.00	0.00	0.00	0.00	4.00	4.00	29.724519	118.9
		02/07/2025	SICK	112.00	0.00	0.00	0.00	112.00	112.00	29.724519	3,329.1
		02/07/2025	VAC	48.00	0.00	0.00	0.00	48.00	48.00	29.724519	1,426.7
<u>01580</u>	HERNANDEZ, GERARDO	01/28/2025	PL	20.50	0.00	0.00	0.00	20.50	20.50	21.880769	448.5
		01/28/2025	SICK	112.00	0.00	0.00	0.00	112.00	112.00	21.880769	2,450.6
		01/28/2025	VAC	24.00	0.00	0.00	0.00	24.00	24.00	21.880769	525.1
<u>01537</u>	LAWLEY, LEVI D	07/22/2024	PL	24.00	0.00	0.00	0.00	24.00	24.00	20.838828	500.1
		07/22/2024	SICK 207K	130.00	0.00	0.00	0.00	130.00	130.00	20.838828	2,709.0
		07/22/2024	VAC 207K	88.00	0.00	0.00	0.00	88.00	88.00	20.838828	1,833.8
<u>00161</u>	MCANAUGH, BRENDA F	02/05/2024	PL	24.00	0.00	0.00	0.00	24.00	24.00	22.814103	547.5
		02/05/2024	SICK 207K	208.00	0.00	0.00	0.00	208.00	208.00	22.814103	4,745.3
		02/05/2024	VAC 207K	136.00	0.00	0.00	0.00	136.00	136.00	22.814103	3,102.7
<u>01636</u>	REYNA, BRANDON A	03/03/2026	PL	20.00	0.00	0.00	0.00	20.00	20.00	20.838828	416.7
		03/03/2026	SICK 207K	8.00	0.00	0.00	0.00	8.00	8.00	20.838828	166.7
		03/03/2026	VAC 207K	4.00	0.00	0.00	0.00	4.00	4.00	20.838828	83.3
<u>01618</u>	ROWLAND, LOGAN M	12/04/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	20.838828	500.1
		12/04/2025	SICK 207K	32.00	0.00	0.00	0.00	32.00	32.00	20.838828	666.8
		12/04/2025	VAC 207K	16.00	0.00	0.00	0.00	16.00	16.00	20.838828	333.4
<u>01620</u>	SCOTT, JUSTIN W	12/11/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	20.838828	500.1
		12/11/2025	SICK 207K	32.00	0.00	0.00	0.00	32.00	32.00	20.838828	666.8
		12/11/2025	VAC 207K	16.00	0.00	0.00	0.00	16.00	16.00	20.838828	333.4
<u>01368</u>	SHAFER, HEATHER L	10/12/2021	PL	24.00	0.00	0.00	0.00	24.00	24.00	21.334249	512.0
		10/12/2021	SICK 207K	186.00	0.00	0.00	0.00	186.00	186.00	21.334249	3,968.1
		10/12/2021	VAC 207K	159.00	0.00	0.00	0.00	159.00	159.00	21.334249	3,392.1
<u>01634</u>	SPRATLEN, KELSEY D	03/02/2026	PL	20.00	0.00	0.00	0.00	20.00	20.00	20.838828	416.7
		03/02/2026	SICK 207K	8.00	0.00	0.00	0.00	8.00	8.00	20.838828	166.7
		03/02/2026	VAC 207K	4.00	0.00	0.00	0.00	4.00	4.00	20.838828	83.3
<u>01621</u>	STAPLES, MYKAYLA L	12/17/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	20.838828	500.1
		12/17/2025	SICK 207K	24.00	0.00	0.00	0.00	24.00	24.00	20.838828	500.1
		12/17/2025	VAC 207K	12.00	0.00	0.00	0.00	12.00	12.00	20.838828	250.0
<u>01592</u>	VASQUEZ, JEREMIAH B	04/14/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	21.334249	512.0
		04/14/2025	SICK 207K	75.00	0.00	0.00	0.00	75.00	75.00	21.334249	1,600.0
		04/14/2025	VAC 207K	40.00	0.00	0.00	0.00	40.00	40.00	21.334249	853.3
<u>01370</u>	YARBROUGH, JULIE S	10/29/2021	PL	24.00	0.00	0.00	0.00	24.00	24.00	20.838828	500.1
		10/29/2021	SICK 207K	264.00	0.00	0.00	0.00	264.00	264.00	20.838828	5,501.4
		10/29/2021	VAC 207K	216.00	0.00	0.00	0.00	216.00	216.00	20.838828	4,501.1

Employee Leave Report
Date Range: 3/31/2026 - 3/31/2026

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liabilit Amount
Department: 562 - DISPATCH											
<u>01616</u>	COX, KANDRA G	11/17/2025	PL	18.00	0.00	0.00	0.00	18.00	18.00	23.416827	421.54
		11/17/2025	SICK	40.00	0.00	0.00	0.00	40.00	40.00	23.416827	936.6
		11/17/2025	VAC	20.00	0.00	0.00	0.00	20.00	20.00	23.416827	468.3
<u>01501</u>	DAVIS, ANNA M	02/12/2024	PL	24.00	0.00	0.00	0.00	24.00	24.00	23.416827	562.0
		02/12/2024	SICK	98.00	0.00	0.00	0.00	98.00	98.00	23.416827	2,294.8
		02/12/2024	VAC	132.00	0.00	0.00	0.00	132.00	132.00	23.416827	3,091.0
<u>01480</u>	DAVIS, MICHELLE L	09/14/2023	PL	24.00	0.00	0.00	0.00	24.00	24.00	23.416827	562.0
		09/14/2023	SICK	90.00	0.00	0.00	0.00	90.00	90.00	23.416827	2,107.5
		09/14/2023	VAC	123.00	0.00	0.00	0.00	123.00	123.00	23.416827	2,880.2
<u>01615</u>	GUDELMAN, REBAMARIE	11/17/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	23.416827	562.0
		11/17/2025	SICK	40.00	0.00	0.00	0.00	40.00	40.00	23.416827	936.6
		11/17/2025	VAC	20.00	0.00	0.00	0.00	20.00	20.00	23.416827	468.3
<u>01644</u>	KETCHUM, SYDNEY K	03/23/2026	PL	18.00	0.00	0.00	0.00	18.00	18.00	23.416827	421.5
<u>01608</u>	MCCOY, TERESA L	10/01/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	23.416827	562.0
		10/01/2025	SICK	48.00	0.00	0.00	0.00	48.00	48.00	23.416827	1,124.0
		10/01/2025	VAC	24.00	0.00	0.00	0.00	24.00	24.00	23.416827	562.0
<u>00029</u>	STAATS, KRISTY L	04/01/2008	PL	24.00	0.00	0.00	0.00	24.00	24.00	23.416827	562.0
		04/01/2008	SICK	264.00	0.00	0.00	0.00	264.00	264.00	23.416827	6,182.0
		04/01/2008	VAC	157.00	0.00	0.00	0.00	157.00	157.00	23.416827	3,676.4
<u>01101</u>	WHITECOTTON, DONITA	04/01/2017	PL	24.00	0.00	0.00	0.00	24.00	24.00	29.724519	713.3
		04/01/2017	SICK	264.00	0.00	0.00	0.00	264.00	264.00	29.724519	7,847.2
		04/01/2017	VAC	236.00	0.00	0.00	0.00	236.00	236.00	29.724519	7,014.9

Employee Leave Report
Date Range: 3/31/2026 - 3/31/2026

Employee #	Employee Name	Leave		Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liability Amount
		Accrual Date	Leave Code								
Department: 580 - OFFICE OF EMERGENCY MANAGEMENT											
<u>01197</u>	BENNETT, GILBERT T	04/04/2019	PL	24.00	0.00	0.00	0.00	24.00	24.00	28.949519	694.7
		04/04/2019	SICK	264.00	0.00	0.00	0.00	264.00	264.00	28.949519	7,642.6
		04/04/2019	VAC	40.00	0.00	0.00	0.00	40.00	40.00	28.949519	1,157.9

Employee Leave Report
Date Range: 3/31/2026 - 3/31/2021

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liabilit Amoun
Department: 611 - ROAD & BRIDGE											
<u>01603</u>	ASKEW, JONATHAN R	09/21/2025	COMP	7.50	0.00	0.00	0.00	7.50	7.50	19.887500	149.1
		09/21/2025	PL	18.50	0.00	0.00	0.00	18.50	18.50	19.887500	367.9
		09/21/2025	SICK	48.00	0.00	0.00	0.00	48.00	48.00	19.887500	954.6
		09/21/2025	VAC	24.00	0.00	0.00	0.00	24.00	24.00	19.887500	477.3
<u>01102</u>	BREWER, GEAROLD W	08/29/2022	COMP	0.25	0.00	0.00	0.00	0.25	0.25	21.623077	5.4
		08/29/2022	PL	22.00	0.00	0.00	0.00	22.00	22.00	21.623077	475.7
		08/29/2022	SICK	81.00	0.00	0.00	0.00	81.00	81.00	21.623077	1,751.4
		08/29/2022	VAC	87.00	0.00	0.00	0.00	87.00	87.00	21.623077	1,881.2
<u>01622</u>	FERNANDEZ, WILLIAM	12/29/2025	PL	12.00	0.00	0.00	0.00	12.00	12.00	19.887500	238.6
		12/29/2025	SICK	24.00	0.00	0.00	0.00	24.00	24.00	19.887500	477.3
		12/29/2025	VAC	12.00	0.00	0.00	0.00	12.00	12.00	19.887500	238.6
<u>01623</u>	FOSTER, HARRY L	01/21/2026	PL	20.00	0.00	0.00	0.00	20.00	20.00	19.887500	397.7
		01/21/2026	SICK	16.00	0.00	0.00	0.00	16.00	16.00	19.887500	318.2
		01/21/2026	VAC	8.00	0.00	0.00	0.00	8.00	8.00	19.887500	159.1
<u>01545</u>	JORDAN, BRADLEY D	10/01/2024	COMP	21.50	0.00	0.00	0.00	21.50	21.50	21.623077	464.9
		10/01/2024	PL	22.00	0.00	0.00	0.00	22.00	22.00	21.623077	475.7
		10/01/2024	SICK	124.00	0.00	0.00	0.00	124.00	124.00	21.623077	2,681.2
		10/01/2024	VAC	96.00	0.00	0.00	0.00	96.00	96.00	21.623077	2,075.8
<u>01271</u>	LONG, RUSSELL E	07/21/2020	COMP	0.25	0.00	0.00	0.00	0.25	0.25	21.623077	5.4
		07/21/2020	PL	22.00	0.00	0.00	0.00	22.00	22.00	21.623077	475.7
		07/21/2020	SICK	59.00	0.00	0.00	0.00	59.00	59.00	21.623077	1,275.7
		07/21/2020	VAC	23.00	0.00	0.00	0.00	23.00	23.00	21.623077	497.3
<u>01181</u>	MEYERS, CHRISTOPHER	10/29/2018	COMP	16.50	0.00	0.00	0.00	16.50	16.50	22.780288	375.8
		10/29/2018	PL	22.00	0.00	0.00	0.00	22.00	22.00	22.780288	501.1
		10/29/2018	SICK	222.00	0.00	0.00	0.00	222.00	222.00	22.780288	5,057.2
		10/29/2018	VAC	100.00	0.00	0.00	0.00	100.00	100.00	22.780288	2,278.0
<u>00130</u>	OVERSTREET, JOHN P	03/31/2020	COMP	12.00	0.00	0.00	0.00	12.00	12.00	21.623077	259.4
		03/31/2020	PL	20.00	0.00	0.00	0.00	20.00	20.00	21.623077	432.4
		03/31/2020	SICK	64.00	0.00	0.00	0.00	64.00	64.00	21.623077	1,383.8
		03/31/2020	VAC	92.00	0.00	0.00	0.00	92.00	92.00	21.623077	1,989.3
<u>00613</u>	PARTIN, BILLIE J	04/15/2008	PL	21.50	0.00	0.00	0.00	21.50	21.50	20.465865	440.0
		04/15/2008	SICK	61.00	0.00	0.00	0.00	61.00	61.00	20.465865	1,248.4
		04/15/2008	VAC	84.00	0.00	0.00	0.00	84.00	84.00	20.465865	1,719.1
<u>01183</u>	ROBERTS, MONTY R	03/09/2026	PL	20.00	0.00	0.00	0.00	20.00	20.00	19.887500	397.7
		03/09/2026	SICK	8.00	0.00	0.00	0.00	8.00	8.00	19.887500	159.1
		03/09/2026	VAC	4.00	0.00	0.00	0.00	4.00	4.00	19.887500	79.5
<u>00619</u>	ROGERS, JOHN T	07/14/2008	PL	24.00	0.00	0.00	0.00	24.00	24.00	20.465865	491.1
		07/14/2008	SICK	36.00	0.00	0.00	0.00	36.00	36.00	20.465865	736.7
		07/14/2008	VAC	113.00	0.00	0.00	0.00	113.00	113.00	20.465865	2,312.6
<u>01499</u>	SCHREIBER, ALTON R	01/22/2024	PL	22.00	0.00	0.00	0.00	22.00	22.00	19.887500	437.5
		01/22/2024	SICK	48.00	0.00	0.00	0.00	48.00	48.00	19.887500	954.6
		01/22/2024	VAC	47.00	0.00	0.00	0.00	47.00	47.00	19.887500	934.7
<u>00097</u>	SCOTT, TERRY W	10/17/2005	COMP	0.75	0.00	0.00	0.00	0.75	0.75	21.671154	16.2
		10/17/2005	PL	22.00	0.00	0.00	0.00	22.00	22.00	21.671154	476.7
		10/17/2005	SICK	132.00	0.00	0.00	0.00	132.00	132.00	21.671154	2,860.5
		10/17/2005	VAC	145.00	0.00	0.00	0.00	145.00	145.00	21.671154	3,142.3
<u>01617</u>	SHEPPARD, JAMES E	11/17/2025	PL	22.00	0.00	0.00	0.00	22.00	22.00	19.887500	437.5
		11/17/2025	SICK	40.00	0.00	0.00	0.00	40.00	40.00	19.887500	795.5
		11/17/2025	VAC	20.00	0.00	0.00	0.00	20.00	20.00	19.887500	397.7
<u>00939</u>	STOTT, JERRY W	04/14/2014	PL	22.00	0.00	0.00	0.00	22.00	22.00	22.780288	501.1
		04/14/2014	SICK	260.00	0.00	0.00	0.00	260.00	260.00	22.780288	5,922.8
		04/14/2014	VAC	117.00	0.00	0.00	0.00	117.00	117.00	22.780288	2,665.2
<u>00190</u>	TUTTLE, JR, ROBERT V	07/01/2007	COMP	0.75	0.00	0.00	0.00	0.75	0.75	21.623077	16.2
		07/01/2007	PL	20.00	0.00	0.00	0.00	20.00	20.00	21.623077	432.4
		07/01/2007	SICK	149.00	0.00	0.00	0.00	149.00	149.00	21.623077	3,221.8
		07/01/2007	VAC	106.00	0.00	0.00	0.00	106.00	106.00	21.623077	2,292.0
<u>00031</u>	WAGNER, KODY M	08/03/1998	PL	20.00	0.00	0.00	0.00	20.00	20.00	31.460577	629.2
		08/03/1998	SICK	216.00	0.00	0.00	0.00	216.00	216.00	31.460577	6,795.4
		08/03/1998	VAC	139.00	0.00	0.00	0.00	139.00	139.00	31.460577	4,373.0
<u>00996</u>	WEBB, BRIAN	03/30/2015	COMP	0.75	0.00	0.00	0.00	0.75	0.75	21.623077	16.2

Employee Leave Report
Date Range: 3/31/2026 3/31/2021

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liabilit Amoun
<u>00996</u>	WEBB, BRIAN	03/30/2015	PL	22.00	0.00	0.00	0.00	22.00	22.00	21.623077	475.7
		03/30/2015	SICK	10.00	0.00	0.00	0.00	10.00	10.00	21.623077	216.2
		03/30/2015	VAC	24.00	0.00	0.00	0.00	24.00	24.00	21.623077	518.9
<u>01342</u>	WEBB, RUSSELL A	05/03/2021	COMP	14.50	0.00	0.00	0.00	14.50	14.50	22.780288	330.3
		05/03/2021	PL	22.00	0.00	0.00	0.00	22.00	22.00	22.780288	501.1
		05/03/2021	SICK	90.00	0.00	0.00	0.00	90.00	90.00	22.780288	2,050.2
<u>01604</u>	WEBB, RUSSELL J	05/03/2021	VAC	119.00	0.00	0.00	0.00	119.00	119.00	22.780288	2,710.8
		09/21/2025	COMP	7.75	0.00	0.00	0.00	7.75	7.75	24.516346	190.0
		09/21/2025	PL	22.00	0.00	0.00	0.00	22.00	22.00	24.516346	539.3
<u>01043</u>	WENNES, MICHAEL J	09/21/2025	SICK	48.00	0.00	0.00	0.00	48.00	48.00	24.516346	1,176.7
		09/21/2025	VAC	24.00	0.00	0.00	0.00	24.00	24.00	24.516346	588.3
		05/23/2016	COMP	10.25	0.00	0.00	0.00	10.25	10.25	22.780288	233.5
<u>01043</u>	WENNES, MICHAEL J	05/23/2016	PL	22.00	0.00	0.00	0.00	22.00	22.00	22.780288	501.1
		05/23/2016	SICK	41.00	0.00	0.00	0.00	41.00	41.00	22.780288	933.9
		05/23/2016	VAC	126.00	0.00	0.00	0.00	126.00	126.00	22.780288	2,870.3

Employee Leave Report
Date Range: 3/31/2026 - 3/31/2026

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liability Amount
Department: 650 - LIBRARY											
<u>01223</u>	BISHOP, DEANA S	10/23/2023	PL	16.00	0.00	0.00	0.00	16.00	16.00	18.729808	299.6
		10/23/2023	SICK	35.00	0.00	0.00	0.00	35.00	35.00	18.729808	655.5
		10/23/2023	VAC	52.00	0.00	0.00	0.00	52.00	52.00	18.729808	973.9
<u>01550</u>	DESPAIN, BAYLEIGH H	10/01/2025	PL	6.00	0.00	0.00	0.00	6.00	6.00	18.729808	112.3
		10/01/2025	SICK	48.00	0.00	0.00	0.00	48.00	48.00	18.729808	899.0
		10/01/2025	VAC	24.00	0.00	0.00	0.00	24.00	24.00	18.729808	449.5
<u>01643</u>	GREEN, JOE P	03/23/2026	PL	18.00	0.00	0.00	0.00	18.00	18.00	18.729808	337.1
<u>00942</u>	MACDOUGALL, MELISSA	09/22/2014	PL	22.50	0.00	0.00	0.00	22.50	22.50	22.201923	499.5
		09/22/2014	SICK	52.00	0.00	0.00	0.00	52.00	52.00	22.201923	1,154.5
		09/22/2014	VAC	32.00	0.00	0.00	0.00	32.00	32.00	22.201923	710.4
<u>00919</u>	MILUM, AMBER C	07/15/2017	PL	24.00	0.00	0.00	0.00	24.00	24.00	26.831731	643.9
		07/15/2017	SICK	110.00	0.00	0.00	0.00	110.00	110.00	26.831731	2,951.4
		07/15/2017	VAC	69.00	0.00	0.00	0.00	69.00	69.00	26.831731	1,851.3
<u>00829</u>	PURYEAR, APRIL D	12/21/2011	PL	21.25	0.00	0.00	0.00	21.25	21.25	18.729808	398.0
		12/21/2011	SICK	32.00	0.00	0.00	0.00	32.00	32.00	18.729808	599.3
		12/21/2011	VAC	126.00	0.00	0.00	0.00	126.00	126.00	18.729808	2,359.9

Employee Leave Report
Date Range: 3/31/2026 - 3/31/2026

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liability Amount
Department: 665 - AGRILIFE EXTENSION SERVICE											
<u>01024</u>	BROWN, CORENA L	10/01/2016	PL	24.00	0.00	0.00	0.00	24.00	24.00	20.465865	491.1
		10/01/2016	SICK	232.00	0.00	0.00	0.00	232.00	232.00	20.465865	4,748.0
		10/01/2016	VAC	138.00	0.00	0.00	0.00	138.00	138.00	20.465865	2,824.2
<u>01574</u>	MCLEOD, REGAN D	12/30/2024	PL	24.00	0.00	0.00	0.00	24.00	24.00	18.729808	449.5
		12/30/2024	SICK	24.00	0.00	0.00	0.00	24.00	24.00	18.729808	449.5
		12/30/2024	VAC	32.00	0.00	0.00	0.00	32.00	32.00	18.729808	599.3



Llano County, TX

Employee Leave Report

Leave Summary Totals

Date Range: 3/31/2026 - 3/31/2026

Employees Printed: 132

Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Liability Amount
COMP	418.75	0.00	0.00	0.00	418.75	418.75	9,084.35
PL	2,706.02	0.00	0.00	0.00	2,706.02	2,706.02	63,992.09
SICK	9,810.25	0.00	0.00	0.00	9,810.25	9,810.25	229,541.95
SICK 207K	3,544.00	0.00	0.00	0.00	3,544.00	3,544.00	95,128.65
VAC	7,575.00	0.00	0.00	0.00	7,575.00	7,575.00	177,166.08
VAC 207K	2,617.00	0.00	0.00	0.00	2,617.00	2,617.00	70,638.10
	26,671.02	0.00	0.00	0.00	26,671.02	26,671.02	645,551.24

Building & Maintenance March Monthly Report

The month of March has been a very busy month in Building maintenance. We started the month off with pouring sidewalks at the District Attorney's office and cleaning up that project. Our next project was planning for lights and blocking access to the parking spaces for the election results held at the County clerk's office and the picking up of the election machines. Upon completion of elections pick up we found some wheels on their carts badly worn and have since replaced and repaired them. This month has been extremely busy with light repairs throughout the County, from the tax office, Courthouse, Lakeshore library, and Kingsland library. Speaking of libraries, Lakeshore this month got new floors and painting updates that really changed the look. We have received nothing but compliments on all the recent changes.

As with every month the water issues at the jail were up on top of the list of things to be done and there were some cable end issues in the jail which is rear. We have been working on the kitchen exhaust fan this month, which happens every couple of years and I believe after some readjusting it will be a couple more years. We have been working on some A/C issues early on with the warmer temps here at the jail also.

As spring has progressed this month mowing has started back up and landscaping. The new EMS stations being finished have brought a lot more landscaping to life. We have done some planting around each new building and lots of grass seeding. We have been working with Road & Bridge to meet our dirt needs to level off the yards, allowing us to get all the planting done. Coach floors have been working with us to get a seal coat put on the floors, as this was not done before us taking possession and were left with dirt ground into the VCT tile. We are looking to get the EMS Stations occupied and within the next 2 weeks, it has been a long road, but we are right around the corner. Station 52 Lampasas St. is ready to be occupied now and as of April 1st Station 54 LEC will be ready to be occupied. We are currently working to get Station 53 Kingsland scheduled. We spent some time making minor changes at the New Drive through tax office as there were multiple issues that needed to be addressed, such as tinting windows, raising cabinets, signage and window lettering. This office is up and running.

The month of March started our quarterly filter changes throughout the County along with sprinkler system checks to prepare for the summer months ahead. The District Clerk has ordered new desks for the whole office, and they have been eating up some time, and it is a work in progress. Paul had opened the courtroom/jury room wall at the JP1 annex to install a door between the two. With a little time and lots of effort that has turned out very well. Paul has also been the lead working with JCS for the last couple of months to get the Courthouse half-moon windows repaired and as they have gone along found more deterioration that has to be repaired. He has worked hard to get the completion report done to date to meet the needs of the Texas Antiquities Historical permitting to request an extension to that project.

I have been working with Riley Mountain Engineering to get the plans I have drawn for the Document Storage facility stamped with engineering approval to keep moving that project forward. Shawn has been a big help to get the run-off water engineering to Riley Mountain to get that approval moving forward also. He has also started forming up for the A/C pads around the building in the meantime while we are waiting for the engineering to come back. I believe the month of March has been a very productive month for Building maintenance.













REGISTRATION RENEWALS
AND TAX PAYMENTS ONLY
IN DRIVE THRU.
THANK YOU!

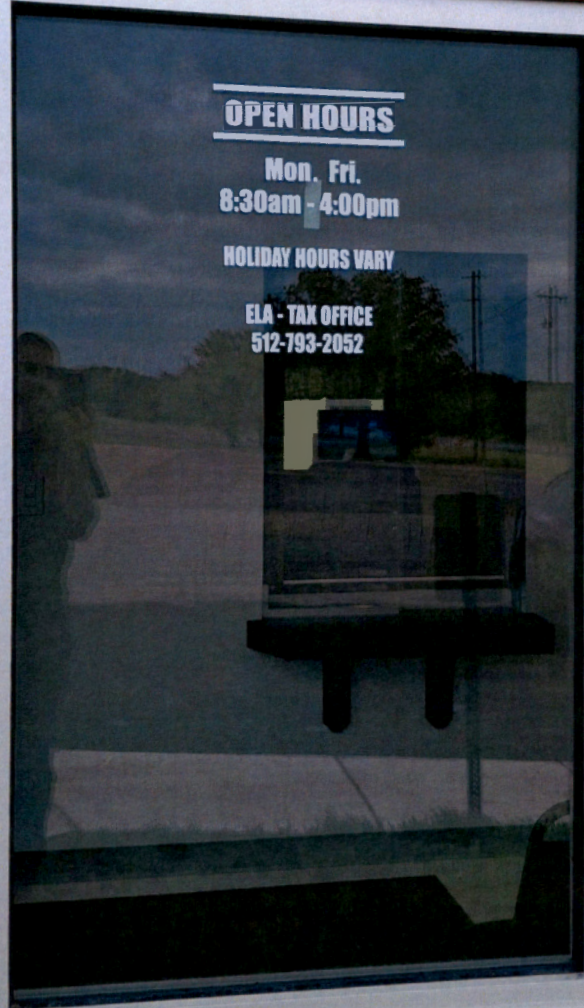
**TAX ASSESSOR
COLLECTOR**

OPEN HOURS

**Mon. - Fri.
8:30am - 4:00pm**

HOLIDAY HOURS VARY

**ELA - TAX OFFICE
512-793-2052**





OPEN HOURS

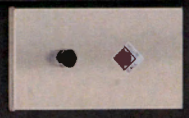
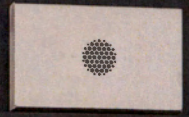
**Mon - Fri
8:30am - 4:00pm**

HOLIDAY HOURS VARY



**ELA - TAX OFFICE
512-793-2052**

NOTICE
BURN BAN
LLANO
COUNTY
COUNTYWIDE
EFFECTIVE 03/21/2016
CLASS "C" AIRS/SMELANOR
500 HP MAXIMUM PINT



Llano County Constable Pct. 1
101 Ferguson Rd
P.O. Box 8759
Horseshoe Bay, Texas 78657

Monthly Activity Report

Calls Answered/Follow up:	2
Deliver notice to Def:	0
Citation Return:	1
Civil Process Served:	1
Civil Process Attempted:	4
Deliver E.O.P. :	1
Miles Driven:	1417
Court:	6
Pre-Trials:	4
Patrol Residential Areas:	54
Administrative Runs:	4
Vehicle Maintenance:	0
Attorney Contact:	1
Training:	2

Month of March, 2026

G.L. Silver

Constable. Pct 1



HAMILTON COUNTY HOSPITAL DISTRICT
 EMERGENCY MEDICAL SERVICES
 400 N. Brown, Hamilton, Texas 76531
 (254) 386-1898
 TX #097006

EMS Medical Director
 Timothy Rudolph M.D.

EMS Chief
 Chyanne Brake LP, FPC

Llano County EMS Data Report

RESPONSE TIMES:

Llano County (15min 90% Annual) **AVG: 10m:19s** **Date Range: 03/01/26 – 03/31/26**
 City of Llano (8min 59sec 90% Annual) **AVG: 05m:59s**

Call Volume by Zone

Scene Zone	# of Patient Care Reports Completed
Lake Buchanan – Llano County	0
Sunrise Beach	6
Tow	19
City of Llano (Transfers)	20
Llano County	30
Buchanan Dam	33
City of Llano	80
Kingsland	136
Other (Llano County)	0
Other (Outside Llano County)	6
Total:	330

Level of Service

Unit	Advanced Life Support	Basic Life Support	Critical Care	Other/NA
Med 51	44	6	1	2
Med 52	47	16		
Med 53	79	19		6
Med 54	55	15		
Other HEMS Unit		1		

Run Type by Unit

Run Type	Med 51	Med 52	Med 53	Med 54	Other Unit
911 Response	53	54	104	62	1
Emergency Transfers		5		7	
Hospital to Non-Hospital Transfers		1			
Mutual Aid Requests/ STBY				1	
Non- Emergency Interfacility Transfers		3			
Total:	53	63	104	70	1

Percentage of Call by Service Area (Zone)

AREA	Total Patient Contacts	Percentage of CFS in Llano County
Kingsland	136	42%
City of Llano	80	24%
Llano County	30	09%
Buchanan Dam	33	10%
Transfers	20	06%
Lake Buchanan (Llano County)	00	00%
Tow	19	05%
Sunrise Beach	06	02%
Other/Not Listed (Inside Llano County)	00	00%
Other/Not Listed (Outside Llano County)	06	02%

Destination by District (Zone)

	Llano Regional	Methodist Hill Country	BSW MF	BSW RR	BSW Lakeway	BSW Hillcrest	BSW Temple	Dell Childrens	Dell Seton	Seton Wilco	Seton Main	Seton Highland Lakes	St Davids RR	St Davids South Austin	St. Davids Main	St. Davids North Austin	Austin Heart	Not on List	
Buchanan Dam			12					1				6							1
City of Llano	18	1	37		1							1							4
City of Llano Transfers			3	1	1			1		1	1			4	1	2	1		4
Kingsland			80		1					2		20							4
Lake Buchanan (Llano County)																			
Llano County	3	1	10									1							2
Sunrise Beach			3							1									
Tow			8		1							8							1
Other/Not Listed			1																3

District Chief

Kevin Tisdell EMT-P

DISTRIBUTION SUMMARY

BEGINNING: 3/1/2026 ENDING: 3/31/2026

Entity
GLL-LLANO COUNTY

Current Taxes	Tax Paid	M & O	I & S	P & I	M & O	I & S	Total M & O	Total I & S	Tax & Fees	Attorney	Late Paid	Current Total
2025	271,482.74	250,530.88	20,951.86	20,607.02	19,016.68	1,590.34	269,547.56	22,542.20	292,089.76	2,935.16	727.07	295,751.99

Delq Taxes	Tax Paid	M & O	I & S	P & I	M & O	I & S	Total M & O	Total I & S	Tax & Fees	Attorney	Late Paid	Delq Total
2024	8,538.29	7,851.76	686.53	3,250.16	2,988.82	261.34	10,840.58	947.87	11,788.45	3,154.29	11.80	14,954.54
2023	2,499.19	2,302.34	196.85	1,710.76	1,576.01	134.75	3,878.35	331.60	4,209.95	1,245.98	(8.27)	5,447.66
2022	425.70	386.50	39.20	504.23	457.79	46.44	844.29	85.64	929.93	303.38	0.00	1,233.31
2021	42.19	38.73	3.46	118.41	108.72	9.69	147.45	13.15	160.60	64.47	0.00	225.07
2020	(80.25)	(77.10)	(3.15)	57.75	55.49	2.26	(21.61)	(0.89)	(22.50)	28.56	0.00	6.06
2019	(128.43)	(120.77)	(7.66)	49.04	46.12	2.92	(74.65)	(4.74)	(79.39)	21.53	0.00	(57.86)
2018	(127.14)	(127.14)	0.00	24.72	24.72	0.00	(102.42)	0.00	(102.42)	9.99	0.00	(92.43)
2017	38.33	38.33	0.00	42.16	42.16	0.00	80.49	0.00	80.49	16.10	0.00	96.59
	11,207.88	10,292.65	915.23	5,757.23	5,299.83	457.40	15,592.48	1,372.63	16,965.11	4,844.30	3.53	21,812.94

SUMMARY TOTALS

Entity
GLL-LLANO COUNTY

Refunded Amounts	
Tax Paid	(14,200.88)
P & I	0.00
Attorney	0.00
Late Fees	(18.30)

Current Collections					
Tax Levy	271,482.74	M&O Levy	250,530.88	I&S Levy	20,951.86
P & I	20,607.02	M&O P & I	19,016.68	I&S P & I	1,590.34
Total	292,089.76	M&O Total	269,547.56	I&S Total	22,542.20

Distribution Amounts	
Tax Paid	282,690.62
P & I	26,364.25
Sub Total	309,054.87
Attorney	7,779.46
Late Fees	730.60

Delinquent Collections					
Tax Levy	11,207.88	M&O Levy	10,292.65	I&S Levy	915.23
P & I	5,757.23	M&O P & I	5,299.83	I&S P & I	457.40
Total	16,965.11	M&O Total	15,592.48	I&S Total	1,372.63

Late Ag	0.00
Late Protest	0.00
Late Rendition	730.60

→ **Grand Total \$317,564.93**

Total	
M&O Total	285,140.04
I&S Total	23,914.83
Total	309,054.87

DISTRIBUTION SUMMARY

BEGINNING: 3/1/2026 ENDING: 3/31/2026

Entity
RDB-ROAD AND BRIDGE

Current Taxes	Tax Paid	M & O	I & S	P & I	M & O	I & S	Total M & O	Total I & S	Tax & Fees	Attorney	Late Paid	Current Total
2025	30,085.60	30,085.60	0.00	2,254.46	2,254.46	0.00	32,340.06	0.00	32,340.06	313.25	77.42	32,730.73

Delq Taxes	Tax Paid	M & O	I & S	P & I	M & O	I & S	Total M & O	Total I & S	Tax & Fees	Attorney	Late Paid	Delq Total
2024	1,034.76	1,034.76	0.00	394.66	394.66	0.00	1,429.42	0.00	1,429.42	383.04	1.43	1,813.89
2023	294.04	294.04	0.00	197.65	197.65	0.00	491.69	0.00	491.69	143.96	(0.93)	634.72
2022	48.04	48.04	0.00	56.89	56.89	0.00	104.93	0.00	104.93	34.25	0.00	139.18
2021	4.24	4.24	0.00	11.90	11.90	0.00	16.14	0.00	16.14	6.48	0.00	22.62
2020	(9.74)	(9.74)	0.00	7.01	7.01	0.00	(2.73)	0.00	(2.73)	3.47	0.00	0.74
2019	(18.16)	(18.16)	0.00	6.92	6.92	0.00	(11.24)	0.00	(11.24)	3.04	0.00	(8.20)
2018	(20.33)	(20.33)	0.00	3.95	3.95	0.00	(16.38)	0.00	(16.38)	1.60	0.00	(14.78)
2017	6.14	6.14	0.00	6.75	6.75	0.00	12.89	0.00	12.89	2.58	0.00	15.47
	1,338.99	1,338.99	0.00	685.73	685.73	0.00	2,024.72	0.00	2,024.72	578.42	0.50	2,603.64

SUMMARY TOTALS

Entity
RDB-ROAD AND BRIDGE

Refunded Amounts	
Tax Paid	(1,579.52)
P & I	0.00
Attorney	0.00
Late Fees	(2.14)

Current Collections					
Tax Levy	30,085.60	M&O Levy	30,085.60	I&S Levy	0.00
P & I	2,254.46	M&O P & I	2,254.46	I&S P & I	0.00
Total	32,340.06	M&O Total	32,340.06	I&S Total	0.00

Distribution Amounts	
Tax Paid	31,424.59
P & I	2,940.19
Sub Total	34,364.78
Attorney	891.67
Late Fees	77.92

Delinquent Collections					
Tax Levy	1,338.99	M&O Levy	1,338.99	I&S Levy	0.00
P & I	685.73	M&O P & I	685.73	I&S P & I	0.00
Total	2,024.72	M&O Total	2,024.72	I&S Total	0.00

Late Ag	0.00
Late Protest	0.00
Late Rendition	77.92

→ **Grand Total** **\$35,334.37**

Total	
M&O Total	34,364.78
I&S Total	0.00
Total	34,364.78

MONTHLY SUMMARY REPORT MARCH 2026

GLL-LLANO COUNTY

YEAR	ORIGINAL LEVY	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED LEVY	COLLECTED	COLLECTED W/LATEFEES	PENALTY & INTEREST	ATTORNEY	UNCOLLECTED	YTD COLLECTED	UNCOLLECTED W/LATEFEES	YTD COLLECTED W/LATEFEES
2025	1,367,229.62	(3,644.68)	0.00	1,363,584.94	271,482.74	272,209.81	20,607.02	2,935.16	1,092,102.20	19,189,961.84	1,092,646.77	19,194,079.63
2024	129,273.11	(2,711.86)	0.00	126,561.25	8,538.29	8,550.09	3,250.16	3,154.29	118,022.96	52,362.49	118,201.73	52,396.09
2023	73,975.66	(1,136.91)	0.00	72,838.75	2,499.19	2,490.92	1,710.76	1,245.98	70,339.56	11,091.29	70,478.37	11,090.73
2022	32,333.26	(587.24)	0.00	31,746.02	425.70	425.70	504.23	303.38	31,320.32	3,944.59	31,320.32	3,944.59
2021	18,674.53	(161.03)	0.00	18,513.50	42.19	42.19	118.41	64.47	18,471.31	3,590.01	18,559.93	3,590.14
2020	11,432.15	(164.57)	0.00	11,267.58	(80.25)	(80.25)	57.75	28.56	11,347.83	1,473.90	11,425.49	1,474.03
2019	7,628.02	(187.05)	0.00	7,440.97	(128.43)	(128.43)	49.04	21.53	7,569.40	913.12	7,646.24	913.12
2018	5,122.47	(152.37)	0.00	4,970.10	(127.14)	(127.14)	24.72	9.99	5,097.24	715.11	5,163.86	715.11
2017	4,940.24	0.00	0.00	4,940.24	38.33	38.33	42.16	16.10	4,901.91	830.95	4,901.91	830.95
2016	3,652.14	0.00	0.00	3,652.14	0.00	0.00	0.00	0.00	3,652.14	752.01	3,703.58	752.01
2015	2,814.52	0.00	0.00	2,814.52	0.00	0.00	0.00	0.00	2,814.52	354.23	2,840.44	354.23
2014	2,713.49	0.00	0.00	2,713.49	0.00	0.00	0.00	0.00	2,713.49	353.07	2,734.85	353.07
2013	2,555.79	0.00	0.00	2,555.79	0.00	0.00	0.00	0.00	2,555.79	261.62	2,569.20	261.62
2012	2,036.33	0.00	0.00	2,036.33	0.00	0.00	0.00	0.00	2,036.33	213.28	2,049.09	213.28
2011	2,129.36	0.00	0.00	2,129.36	0.00	0.00	0.00	0.00	2,129.36	137.54	2,146.80	137.54
2010	2,082.50	0.00	0.00	2,082.50	0.00	0.00	0.00	0.00	2,082.50	158.98	2,099.69	158.98
2009	1,834.70	0.00	0.00	1,834.70	0.00	0.00	0.00	0.00	1,834.70	0.00	1,864.35	0.00
2008	1,002.56	0.00	0.00	1,002.56	0.00	0.00	0.00	0.00	1,002.56	0.00	1,002.56	0.00
2007	1,067.03	0.00	0.00	1,067.03	0.00	0.00	0.00	0.00	1,067.03	0.00	1,067.22	0.00
2006	1,073.27	0.00	0.00	1,073.27	0.00	0.00	0.00	0.00	1,073.27	0.00	1,106.27	0.00
2005	846.43	0.00	0.00	846.43	0.00	0.00	0.00	0.00	846.43	0.00	869.70	0.00
2004	710.70	0.00	0.00	710.70	0.00	0.00	0.00	0.00	710.70	0.00	710.70	0.00
2003	729.53	0.00	0.00	729.53	0.00	0.00	0.00	0.00	729.53	0.00	729.53	0.00
2002	230.00	0.00	0.00	230.00	0.00	0.00	0.00	0.00	230.00	0.00	230.00	0.00
2001	273.46	0.00	0.00	273.46	0.00	0.00	0.00	0.00	273.46	0.00	273.46	0.00
2000(PRIOR)	628.97	0.00	0.00	628.97	0.00	0.00	0.00	0.00	628.97	0.00	628.97	0.00
=====												
	1,676,989.84	(8,745.71)	0.00	1,668,244.13	282,690.62	283,421.22	26,364.25	7,779.46	1,385,553.51	19,267,114.03	1,386,971.03	19,271,265.12
RATE SUMMARY INFORMATION												
M&O	1,547,890.53	(8,071.98)	0.00	1,539,818.56	260,823.54		24,316.51	7,165.57	1,278,995.00	17,780,148.80		
I&S	129,099.31	(673.73)	0.00	128,425.57	21,867.08		2,047.74	613.89	106,558.51	1,486,965.23		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
RATE SUMMARY INFORMATION CURRENT YEAR												
M&O	1,261,712.85	(3,363.40)	0.00	1,258,349.45	250,530.89		19,016.66	2,708.64	1,007,818.56	17,708,965.02		
I&S	105,516.77	(281.28)	0.00	105,235.49	20,951.85		1,590.36	226.52	84,283.64	1,480,996.82		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
=====												
	1,367,229.62	(3,644.68)	0.00	1,363,584.94	271,482.74		20,607.02	2,935.16	1,092,102.20	19,189,961.84		
RATE SUMMARY INFORMATION DELINQUENT YEARS												
M&O	286,177.68	(4,708.58)	0.00	281,469.11	10,292.65		5,299.85	4,456.93	271,176.44	71,183.78		
I&S	23,582.54	(392.45)	0.00	23,190.08	915.23		457.38	387.37	22,274.87	5,968.41		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
=====												
	309,760.22	(5,101.03)	0.00	304,659.19	11,207.88		5,757.23	4,844.30	293,451.31	77,152.19		
PERCENT COLLECTED ORIGINAL ROLL = 94.366%												
ADJUSTED ROLL = 94.615%												

MONTHLY SUMMARY REPORT MARCH 2026

RDB-ROAD AND BRIDGE

YEAR	ORIGINAL LEVY	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED LEVY	COLLECTED	COLLECTED W/LATEFEES	PENALTY & INTEREST	ATTORNEY	UNCOLLECTED	YTD COLLECTED	UNCOLLECTED W/LATEFEES	YTD COLLECTED W/LATEFEES
2025	149,691.93	(380.95)	0.00	149,310.98	30,085.60	30,163.02	2,254.46	313.25	119,225.38	2,097,139.34	119,282.62	2,097,577.81
2024	15,735.21	(328.17)	0.00	15,407.04	1,034.76	1,036.19	394.66	383.04	14,372.28	6,405.69	14,394.00	6,409.75
2023	8,482.14	(128.33)	0.00	8,353.81	294.04	293.11	197.65	143.96	8,059.77	1,284.29	8,075.51	1,284.23
2022	3,753.09	(66.28)	0.00	3,686.81	48.04	48.04	56.89	34.25	3,638.77	464.56	3,638.77	464.56
2021	1,995.78	(16.18)	0.00	1,979.60	4.24	4.24	11.90	6.48	1,975.36	385.36	1,984.30	385.37
2020	1,458.75	(19.97)	0.00	1,438.78	(9.74)	(9.74)	7.01	3.47	1,448.52	197.74	1,457.99	197.76
2019	1,096.25	(26.44)	0.00	1,069.81	(18.16)	(18.16)	6.92	3.04	1,087.97	141.80	1,098.79	141.80
2018	806.61	(24.37)	0.00	782.24	(20.33)	(20.33)	3.95	1.60	802.57	120.66	813.25	120.66
2017	769.41	0.00	0.00	769.41	6.14	6.14	6.75	2.58	763.27	139.22	763.27	139.22
2016	508.38	0.00	0.00	508.38	0.00	0.00	0.00	0.00	508.38	114.45	515.40	114.45
2015	467.17	0.00	0.00	467.17	0.00	0.00	0.00	0.00	467.17	62.98	471.77	62.98
2014	407.52	0.00	0.00	407.52	0.00	0.00	0.00	0.00	407.52	62.66	410.58	62.66
2013	317.42	0.00	0.00	317.42	0.00	0.00	0.00	0.00	317.42	39.47	318.89	39.47
2012	314.11	0.00	0.00	314.11	0.00	0.00	0.00	0.00	314.11	39.10	315.90	39.10
2011	286.67	0.00	0.00	286.67	0.00	0.00	0.00	0.00	286.67	22.26	288.78	22.26
2010	379.06	0.00	0.00	379.06	0.00	0.00	0.00	0.00	379.06	30.27	382.31	30.27
2009	348.45	0.00	0.00	348.45	0.00	0.00	0.00	0.00	348.45	0.00	354.63	0.00
2008	171.82	0.00	0.00	171.82	0.00	0.00	0.00	0.00	171.82	0.00	171.82	0.00
2007	184.83	0.00	0.00	184.83	0.00	0.00	0.00	0.00	184.83	0.00	184.86	0.00
2006	149.30	0.00	0.00	149.30	0.00	0.00	0.00	0.00	149.30	0.00	154.10	0.00
2005	96.78	0.00	0.00	96.78	0.00	0.00	0.00	0.00	96.78	0.00	99.45	0.00
2004	81.31	0.00	0.00	81.31	0.00	0.00	0.00	0.00	81.31	0.00	81.31	0.00
2003	48.71	0.00	0.00	48.71	0.00	0.00	0.00	0.00	48.71	0.00	48.71	0.00
2002	9.61	0.00	0.00	9.61	0.00	0.00	0.00	0.00	9.61	0.00	9.61	0.00
2001	13.99	0.00	0.00	13.99	0.00	0.00	0.00	0.00	13.99	0.00	13.99	0.00
2000(PRIOR)	97.23	0.00	0.00	97.23	0.00	0.00	0.00	0.00	97.23	0.00	97.23	0.00
=====												
	187,671.53	(990.69)	0.00	186,680.84	31,424.59	31,502.51	2,940.19	891.67	155,256.25	2,106,649.85	155,427.84	2,107,092.35
RATE SUMMARY INFORMATION												
M&O	187,671.53	(990.69)	0.00	186,680.84	31,424.59		2,940.19	891.67	155,256.25	2,106,649.85		
I&S	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
RATE SUMMARY INFORMATION CURRENT YEAR												
M&O	149,691.93	(380.95)	0.00	149,310.98	30,085.60		2,254.46	313.25	119,225.38	2,097,139.34		
I&S	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
=====												
	149,691.93	(380.95)	0.00	149,310.98	30,085.60		2,254.46	313.25	119,225.38	2,097,139.34		
RATE SUMMARY INFORMATION DELINQUENT YEARS												
M&O	37,979.60	(609.74)	0.00	37,369.86	1,338.99		685.73	578.42	36,030.87	9,510.51		
I&S	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
=====												
	37,979.60	(609.74)	0.00	37,369.86	1,338.99		685.73	578.42	36,030.87	9,510.51		
PERCENT COLLECTED ORIGINAL ROLL = 94.389%												
ADJUSTED ROLL = 94.621%												

YTD SUMMARY REPORT MARCH 2026

GLL-LLANO COUNTY

YEAR	ORIGINAL LEVY	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED LEVY	COLLECTED	COLLECTED W/LATEFEES	PENALTY & INTEREST	ATTORNEY	UNCOLLECTED	YTD COLLECTED	UNCOLLECTED W/LATEFEES	YTD COLLECTED W/LATEFEES
2025	20,335,627.44	(55,444.83)	1,881.43	20,282,064.04	19,189,961.84	19,194,079.63	40,247.23	3,421.81	1,092,102.20	19,189,961.84	1,092,646.77	19,194,079.63
2024	187,834.22	(18,114.02)	665.25	170,385.45	52,362.49	52,396.09	15,111.82	16,087.97	118,022.96	52,362.49	118,201.73	52,396.09
2023	88,592.01	(7,161.16)	0.00	81,430.85	11,091.29	11,090.73	5,734.58	4,338.40	70,339.56	11,091.29	70,478.37	11,090.73
2022	38,781.06	(3,516.15)	0.00	35,264.91	3,944.59	3,944.59	2,557.58	1,551.66	31,320.32	3,944.59	31,320.32	3,944.59
2021	22,834.44	(773.12)	0.00	22,061.32	3,590.01	3,590.14	1,427.19	749.24	18,471.31	3,590.01	18,559.93	3,590.14
2020	13,210.48	(388.75)	0.00	12,821.73	1,473.90	1,474.03	940.33	429.31	11,347.83	1,473.90	11,425.49	1,474.03
2019	8,903.49	(420.97)	0.00	8,482.52	913.12	913.12	651.79	260.06	7,569.40	913.12	7,646.24	913.12
2018	5,964.72	(152.37)	0.00	5,812.35	715.11	715.11	519.47	183.60	5,097.24	715.11	5,163.86	715.11
2017	5,732.86	0.00	0.00	5,732.86	830.95	830.95	541.47	176.89	4,901.91	830.95	4,901.91	830.95
2016	4,404.15	0.00	0.00	4,404.15	752.01	752.01	491.58	147.62	3,652.14	752.01	3,703.58	752.01
2015	3,168.75	0.00	0.00	3,168.75	354.23	354.23	180.03	2.25	2,814.52	354.23	2,840.44	354.23
2014	3,066.56	0.00	0.00	3,066.56	353.07	353.07	202.56	1.80	2,713.49	353.07	2,734.85	353.07
2013	2,817.41	0.00	0.00	2,817.41	261.62	261.62	161.48	2.75	2,555.79	261.62	2,569.20	261.62
2012	2,249.61	0.00	0.00	2,249.61	213.28	213.28	137.80	0.00	2,036.33	213.28	2,049.09	213.28
2011	2,266.90	0.00	0.00	2,266.90	137.54	137.54	119.66	33.56	2,129.36	137.54	2,146.80	137.54
2010	2,241.48	0.00	0.00	2,241.48	158.98	158.98	204.35	58.71	2,082.50	158.98	2,099.69	158.98
2009	1,834.70	0.00	0.00	1,834.70	0.00	0.00	0.00	0.00	1,834.70	0.00	1,864.35	0.00
2008	1,002.56	0.00	0.00	1,002.56	0.00	0.00	0.00	0.00	1,002.56	0.00	1,002.56	0.00
2007	1,067.03	0.00	0.00	1,067.03	0.00	0.00	0.00	0.00	1,067.03	0.00	1,067.22	0.00
2006	1,073.27	0.00	0.00	1,073.27	0.00	0.00	0.00	0.00	1,073.27	0.00	1,106.27	0.00
2005	846.43	0.00	0.00	846.43	0.00	0.00	0.00	0.00	846.43	0.00	869.70	0.00
2004	710.70	0.00	0.00	710.70	0.00	0.00	0.00	0.00	710.70	0.00	710.70	0.00
2003	729.53	0.00	0.00	729.53	0.00	0.00	0.00	0.00	729.53	0.00	729.53	0.00
2002	230.00	0.00	0.00	230.00	0.00	0.00	0.00	0.00	230.00	0.00	230.00	0.00
2001	273.46	0.00	0.00	273.46	0.00	0.00	0.00	0.00	273.46	0.00	273.46	0.00
2000(PRIOR)	628.97	0.00	0.00	628.97	0.00	0.00	0.00	0.00	628.97	0.00	628.97	0.00
=====												
	20,736,092.23	(85,971.37)	2,546.68	20,652,667.54	19,267,114.03	19,271,265.12	69,228.92	27,445.63	1,385,553.51	19,267,114.03	1,386,971.03	19,271,265.12
RATE SUMMARY INFORMATION												
M&O	19,136,040.30	(79,244.48)	2,347.99	19,059,143.81	17,780,148.85		63,946.88	25,296.50	1,278,995.00	17,780,148.80		
I&S	1,600,051.93	(6,726.89)	198.69	1,593,523.73	1,486,965.18		5,282.04	2,149.13	106,558.51	1,486,965.23		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
RATE SUMMARY INFORMATION CURRENT YEAR												
M&O	18,766,213.19	(51,165.84)	1,736.23	18,716,783.58	17,708,965.03		37,141.13	3,157.73	1,007,818.56	17,708,965.02		
I&S	1,569,414.25	(4,278.99)	145.20	1,565,280.46	1,480,996.81		3,106.10	264.08	84,283.64	1,480,996.82		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
=====												
	20,335,627.44	(55,444.83)	1,881.43	20,282,064.04	19,189,961.84		40,247.23	3,421.81	1,092,102.20	19,189,961.84		
RATE SUMMARY INFORMATION DELINQUENT YEARS												
M&O	369,827.11	(28,078.64)	611.76	342,360.23	71,183.82		26,805.75	22,138.77	271,176.44	71,183.78		
I&S	30,637.68	(2,447.90)	53.49	28,243.27	5,968.37		2,175.94	1,885.05	22,274.87	5,968.41		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
=====												
	400,464.79	(30,526.54)	665.25	370,603.50	77,152.19		28,981.69	24,023.82	293,451.31	77,152.19		
PERCENT COLLECTED ORIGINAL ROLL = 94.366%												
ADJUSTED ROLL = 94.615%												

YTD SUMMARY REPORT MARCH 2026

RDB-ROAD AND BRIDGE

YEAR	ORIGINAL LEVY	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED LEVY	COLLECTED	COLLECTED W/LATEFEES	PENALTY & INTEREST	ATTORNEY	UNCOLLECTED	YTD COLLECTED	UNCOLLECTED W/LATEFEES	YTD COLLECTED W/LATEFEES
2025	2,221,815.16	(5,650.99)	200.55	2,216,364.72	2,097,139.34	2,097,577.81	4,387.92	364.77	119,225.38	2,097,139.34	119,282.62	2,097,577.81
2024	22,869.61	(2,172.14)	80.50	20,777.97	6,405.69	6,409.75	1,837.91	1,955.27	14,372.28	6,405.69	14,394.00	6,409.75
2023	10,151.05	(806.99)	0.00	9,344.06	1,284.29	1,284.23	652.49	491.79	8,059.77	1,284.29	8,075.51	1,284.23
2022	4,500.20	(396.87)	0.00	4,103.33	464.56	464.56	290.67	174.42	3,638.77	464.56	3,638.77	464.56
2021	2,438.42	(77.70)	0.00	2,360.72	385.36	385.37	148.68	75.61	1,975.36	385.36	1,984.30	385.37
2020	1,693.43	(47.17)	0.00	1,646.26	197.74	197.76	118.78	52.09	1,448.52	197.74	1,457.99	197.76
2019	1,289.27	(59.50)	0.00	1,229.77	141.80	141.80	95.90	36.75	1,087.97	141.80	1,098.79	141.80
2018	947.60	(24.37)	0.00	923.23	120.66	120.66	85.27	29.36	802.57	120.66	813.25	120.66
2017	902.49	0.00	0.00	902.49	139.22	139.22	89.13	28.32	763.27	139.22	763.27	139.22
2016	622.83	0.00	0.00	622.83	114.45	114.45	72.29	20.09	508.38	114.45	515.40	114.45
2015	530.15	0.00	0.00	530.15	62.98	62.98	31.99	0.39	467.17	62.98	471.77	62.98
2014	470.18	0.00	0.00	470.18	62.66	62.66	35.74	0.26	407.52	62.66	410.58	62.66
2013	356.89	0.00	0.00	356.89	39.47	39.47	24.14	0.30	317.42	39.47	318.89	39.47
2012	353.21	0.00	0.00	353.21	39.10	39.10	25.25	0.00	314.11	39.10	315.90	39.10
2011	308.93	0.00	0.00	308.93	22.26	22.26	19.37	5.43	286.67	22.26	288.78	22.26
2010	409.33	0.00	0.00	409.33	30.27	30.27	38.92	11.18	379.06	30.27	382.31	30.27
2009	348.45	0.00	0.00	348.45	0.00	0.00	0.00	0.00	348.45	0.00	354.63	0.00
2008	171.82	0.00	0.00	171.82	0.00	0.00	0.00	0.00	171.82	0.00	171.82	0.00
2007	184.83	0.00	0.00	184.83	0.00	0.00	0.00	0.00	184.83	0.00	184.86	0.00
2006	149.30	0.00	0.00	149.30	0.00	0.00	0.00	0.00	149.30	0.00	154.10	0.00
2005	96.78	0.00	0.00	96.78	0.00	0.00	0.00	0.00	96.78	0.00	99.45	0.00
2004	81.31	0.00	0.00	81.31	0.00	0.00	0.00	0.00	81.31	0.00	81.31	0.00
2003	48.71	0.00	0.00	48.71	0.00	0.00	0.00	0.00	48.71	0.00	48.71	0.00
2002	9.61	0.00	0.00	9.61	0.00	0.00	0.00	0.00	9.61	0.00	9.61	0.00
2001	13.99	0.00	0.00	13.99	0.00	0.00	0.00	0.00	13.99	0.00	13.99	0.00
2000(PRIOR)	97.23	0.00	0.00	97.23	0.00	0.00	0.00	0.00	97.23	0.00	97.23	0.00
=====												
	2,270,860.78	(9,235.73)	281.05	2,261,906.10	2,106,649.85	2,107,092.35	7,954.45	3,246.03	155,256.25	2,106,649.85	155,427.84	2,107,092.35
RATE SUMMARY INFORMATION												
M&O	2,270,860.78	(9,235.73)	281.05	2,261,906.10	2,106,649.85		7,954.45	3,246.03	155,256.25	2,106,649.85		
I&S	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
RATE SUMMARY INFORMATION CURRENT YEAR												
M&O	2,221,815.16	(5,650.99)	200.55	2,216,364.72	2,097,139.34		4,387.92	364.77	119,225.38	2,097,139.34		
I&S	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
=====												
	2,221,815.16	(5,650.99)	200.55	2,216,364.72	2,097,139.34		4,387.92	364.77	119,225.38	2,097,139.34		
RATE SUMMARY INFORMATION DELINQUENT YEARS												
M&O	49,045.62	(3,584.74)	80.50	45,541.38	9,510.51		3,566.53	2,881.26	36,030.87	9,510.51		
I&S	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
=====												
	49,045.62	(3,584.74)	80.50	45,541.38	9,510.51		3,566.53	2,881.26	36,030.87	9,510.51		
PERCENT COLLECTED ORIGINAL ROLL = 94.389%												
ADJUSTED ROLL = 94.621%												



County Indigent Health Care Program (CIHCP)
Monthly Financial Report

County Name: LLANO COUNTY INDIGENT Report for (Month/Year): March 2026

or

Amendment of the Report for (Month/Year): _____

I. Reimbursable Expenditures During This Report Month

Physician Services	1.	\$540.81	
Prescription Drugs	2.	\$448.37	
Hospital, Inpatient Services	3.	\$0.00	
Hospital, Outpatient Services	4.	\$45,797.01	
Laboratory/X-Ray Services	5.	\$169.70	
Skilled Nursing Facility Services	6.	\$0.00	
Family Planning Services	7.	\$0.00	
Rural Health Clinic Services	8.	\$0.00	
State Hospital Contracts	9.	\$0.00	
Optional Health Care Services	10.	\$1,111.15	
Amount of Intergovernmental Transfer	11.	\$0.00	
Total Expenditures (Add #1 through #11.)			12. \$48,067.04
Reimbursements Received (Do not include State Assistance.)	13.	\$0.00	
6% Eligibility System Review Findings (\$ in error)	14.		
Total to be Deducted (Add #13 + #14.)			15. \$0.00
Applied to State Assistance Eligibility/Reimbursement (#12 minus #15)			16. \$48,067.04

II. Expenditure Tracking for State Assistance Funds Eligibility/Reimbursement

Total Expenditures for Current State Fiscal Year (9/1 - 8/31):	252,227.61
General Revenue Tax Levy GRTL:	20,796,940.00
4% of GRTL:	831,877.60
6% of GRTL:	1,247,816.40
8% of GRTL:	1,663,755.20

J. Smith

Signature of Person Submitting Form 105

03/31/2026

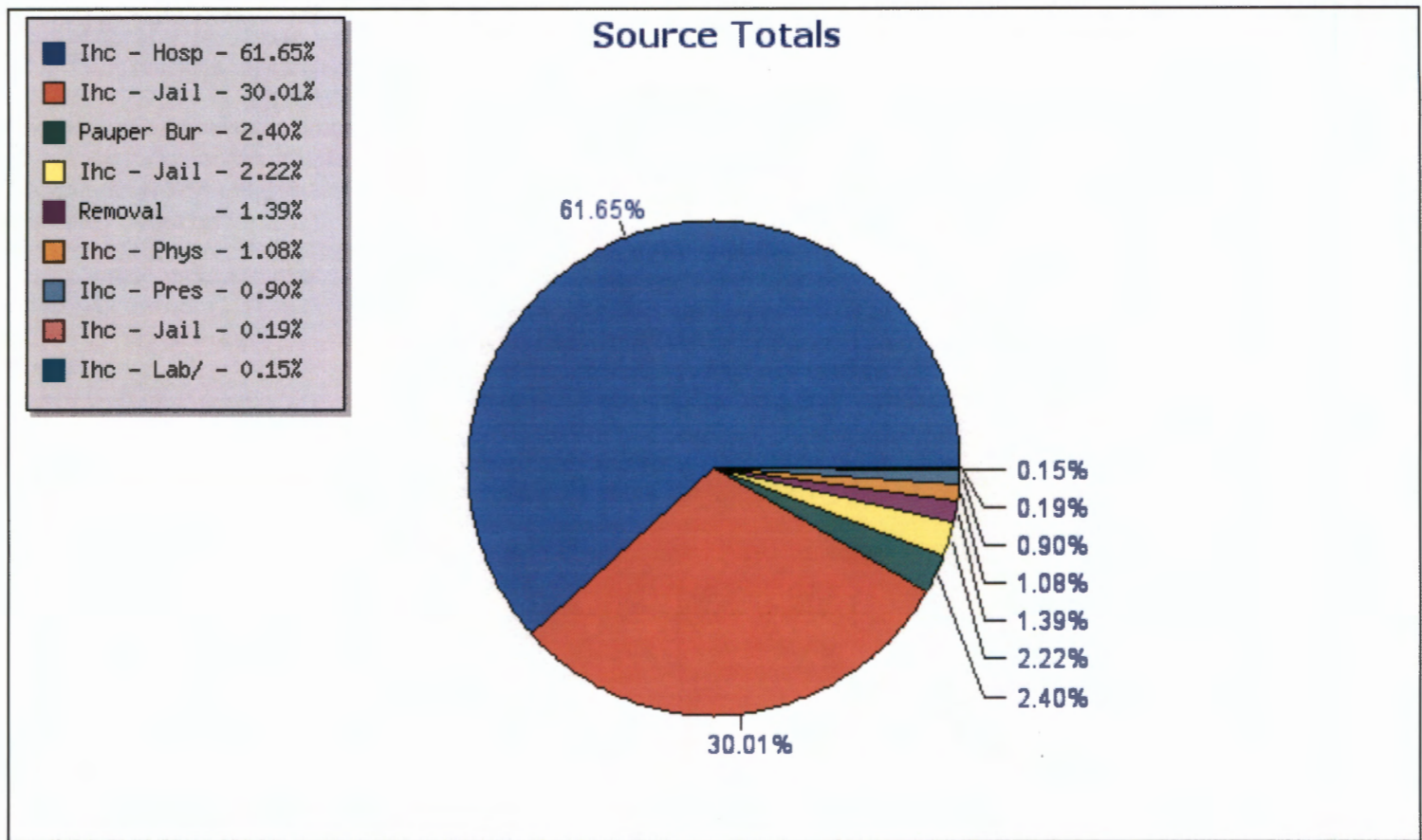
Date

Source Totals for Batch Dates 03/01/2026 through 03/31/2026

Ihc - Hospital Out-Patient	61.65%	\$30,801.01
Ihc - Jail - Hospital Out-Pati	30.01%	\$14,996.00
Pauper Burial	2.40%	\$1,200.00
Ihc - Jail - Ems Services	2.22%	\$1,111.15
Removal	1.39%	\$695.00
Ihc - Physician Services	1.08%	\$540.81
Ihc - Prescription Drugs	0.90%	\$448.37
Ihc - Jail - Lab/X-Ray	0.19%	\$92.50
Ihc - Lab/X-Ray	0.15%	\$77.20

Total Expenditures

\$49,962.04



Entry Statistics for Entry Dates 03/01/2026 through 03/31/2026

Clients Entered	10
Rapid Reg. Entered	4
Vendors Entered	0
Worksheets Entered	3
Invoices Entered	57

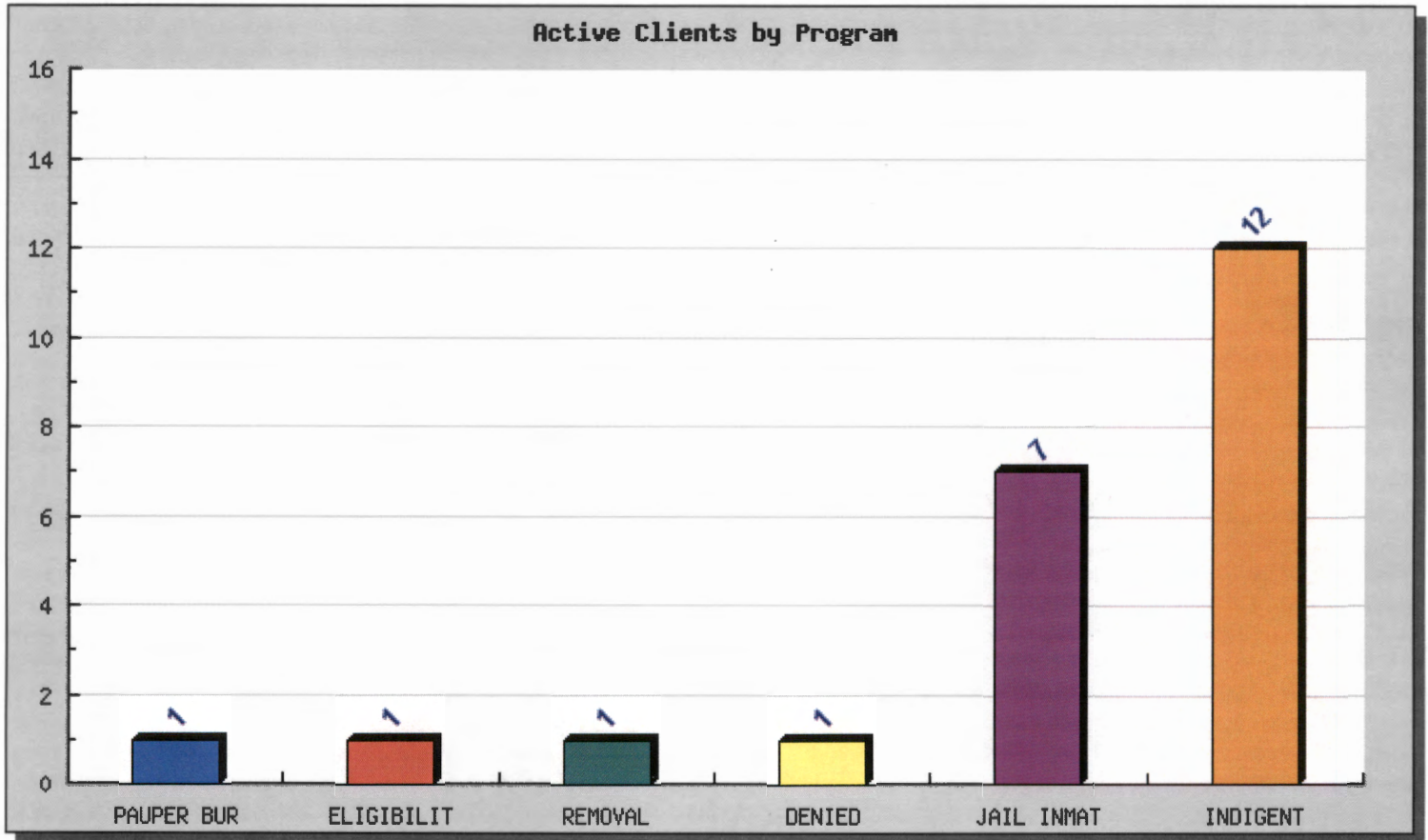
Void Statistics for Void Dates 03/01/2026 through 03/31/2026

Clients Voided	0
Vendors Voided	0
Rapid Reg. Voided	0
Invoices Voided	0

Active Clients by Program for Eligibility Dates 03/01/2026 through 03/31/2026

PAUPER BURIAL	1
ELIGIBILITY TERMINATED	1
REMOVAL	1
DENIED	1
JAIL INMATE	7
INDIGENT	12

Total Clients By Program **23**



Appointments Scheduled by Type for Appointment Dates 03/01/2026 through 03/31/2026

New App-102	0
Renewal-102	0
<hr/>	
Total Appointments Scheduled	0



Office Of Emergency Management

March 2026

Texas

- 3/2- Texas wins Governor Cup Dominates the Nation for New Business Locations
- 3/4 - Gov. Abbott Activates Emergency Response Ahead of Severe Weather
- 3/4- Notifies Texans of Safety Resources Amid Iranian Military Action
- 3/9- Gov. Abbott Amends Fire Weather Conditions Disaster Proclamation
- 3/18- Renews Border Security Proclamation
- 3/18- Renews Flooding Disaster Proclamation
- 3/18- Renews Drought Disaster Proclamation
- 3/18- Federal Assistance for Corner Pocket Fire in Texas Panhandle
- 3/23- Gov. Abbott Announces \$5 Million in Grants for Psychiatry Fellowship
- 3/25- Gov. Abbott Announces \$116 Million in FIFA World Cup Public Safety Grant

Llano

- 3/3- Attended as a Speaker at the Camp Conference, Selma TX
- 3/4- Severe Thunderstorm Watch- National Weather Service
- 3/5- Attended Kingsland Chamber Event- Honor Judge Cunningham
- 3/5- Homeland Security Task Force Meeting
- 3/6- NO Siren Test due to inclement Weather in the area
- 3/9- Ordered AED for Precinct 4 Judge Simpson
- 3/9- Commissioners Court – Last Court for Judge Cunningham
- 3/9-TSA Healthcare Coalition Zoom Meeting
- 3/16- Attended Llano City Council Meeting
- 3/17- Attended City of Horseshoe Bay Council Meeting
- 3/18- Attended Senate Bill 3 Outdoor Warning Sirens Meeting Zoom- Mapping Tool
- 3/19- Meeting with Highland Lakes Emergency Communications



Office Of Emergency Management

March 2026

- 3/23- Commissioners Court Meeting- Judge Rob Hardy 1st Meeting
- 3/24- First Amendment and Sovereign Citizen Training
- 3/25- CAPCOG – LEPC
- 3/26- Llano County Emergency Planning Committee- (LEPC)- Meeting
- 3/27- 3/29- Leaf Art Festival
- 3/28- Touch A Truck -Kingsland

Daily / Weekly Checks :

- EOC- Tech Tuesday** - Operational Readiness of EOC Computers
- 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 - March 31-

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

Gilbert Bennett

Emergency Management Coordinator / Llano County

BizProtec

IT Service Detail March 2026

Llano County

Service Date	Hours	Customer	Dept/Office	Director/User	Subject	Technician Notes
3/2/2026	1.00	LlanoCo	IT	C Etter	Hardware install/setup	Repair VPN server and discussed server situations
3/4/2026	0.50	LlanoCo	IT	C Etter	Software/Email install/setup	Configured Outlook for Exchange
3/5/2026	0.50	LlanoCo	Jail	B Reyna	Software/Email repair/maint	Huntress Critical Incident CRITICAL - ISOLATED - Incident on breyna@co.llano.tx.us (Llano County)
3/9/2026	0.50	LlanoCo	SO	J Brown	Software/Email repair/maint	Tyler Odyssey asking for admin password at launch
3/10/2026	1.00	LlanoCo	CC	C Etter	Network repair/maint	Diagnose routing issue with Northland connection
3/17/2026	0.50	LlanoCo	CoAttorney	T Gonzales	Software/Email install/setup	Determined MiniPlayer was not copied correctly
3/18/2026	0.50	LlanoCo	Pct2	L Raschke	Software/Email repair/maint	Could not access email using .gov address.
3/18/2026	0.50	LlanoCo	SO	M Nix	Software/Email repair/maint	Locate & add network share
3/25/2026	0.50	LlanoCo	JP1	C Etter	Software/Email repair/maint	Missy's outlook was crashing
3/26/2026	0.50	LlanoCo	SO	C Etter	Software/Email repair/maint	Incident Report: CRITICAL - ISOLATED - Incident on jgeyman@co.llano.tx.us (Llano County)

Total Hrs: 6.00

Office	Time	Amount Inv'd
CC	1.00	\$105.00
CoAttorney	0.50	\$52.50
IT	1.50	\$157.50
Jail	0.50	\$52.50
JP1	0.50	\$52.50
Pct2	0.50	\$52.50
SO	1.50	\$157.50
Grand Total	6.00	\$630.00

Permit Detail Report

Mar-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
37335	Structure Floodplain	New Structure	260.00	Michael Wells	108 FM 2342	Kingsland	Duplex	2,000,000	2442 & 2444 Williams Lakeshore	2	J G PFEUFFER ABST 594 0.520 AC
38047	Structure Non-Floodplain	Only dirt work	0.00	Noah Ross	215 W Bandera Rd Box 114-430	Boerne	Dirt Work	10,000		3	S PERALIS, ABST 585, 2.540 AC
38115	Structure Non-Floodplain	New Structure	0.00	Kristen Knight	P.O. Box 937	Llano	Manufactured / Mobile Home	60,000	2807 E SH 29	2	J C RUTHER ABST 653 16.790 AC
38122	Structure Non-Floodplain	New Structure	0.00	KBS Contractors, Inc./ Kip Steele	2075 Old Marble Falls Rd	Round Mountain	Future Home	1,800,000	15561 W SH 29	4	H A THULEMEYER, ABST 786, 70.133 AC
38151	Structure Non-Floodplain	New Structure	0.00	Brad Shaw & Joe Johnson	Po Box 1963	Kingsland	Non-Residential (Storage Bldg., Barn, Carport, etc.)	1,000	528 PONCHO ST	3	ROYAL OAKS ESTATES UNIT 5 LTS 809 - 822 & 891 - 902
38160	Septic	OSSF New System	225.00	Patrick R Nelson	838 Paseo De Vaca	MARBLE FALLS	Manufactured / Mobile Home	0	9612 RANCH ROAD 2323	4	D W TURNER ABST #1263 4.28 AC
38167	Septic	OSSF New System	350.00	Cody Young Septic - Debbie Povec	911 RR 3404	Kingsland	Residential (1-4 Family)	0	730 LOST HOLLOW RD	1	DELTA ACRES UNIT 3 LT 32 4.830 AC
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
38172	Structure Non-Floodplain	Other	0.00	Pedro Garcia	637 Reeder Rd	Kingsland	Manufactured / Mobile Home	1,000	545 REEDER RD	3	ROYAL OAKS RANCHETTES UNIT 3 S 1/2 OF THE W 1/2 OF TR 2

38174	Structure Non-Floodplain	Addition	0.00	Susan Storey	4 Whittier Dr	Johnston	Existing Structure	9,800	453 MADDEN RANCH ROAD	4	DELTA ACRES UNIT 5 LT 41 5.020 AC
38175	Septic	New Structure	225.00	Cody Young Septic - Debbie Povec	911 RR 3404	Kingsland	Residential (1-4 Family)	0	324 C.R. 215A	2	P GENGLER ABST 299 24.750 AC
38176	Structure Non-Floodplain	New Structure	0.00	David & Whitney Nix	3324 River Oaks	Kingsland	Non-Residential (Storage Bldg., Barn, Carport, etc.)	1,500	3307 RIVER OAKS DR	3	RIVER VIEW LT 9 0.700 AC
38177	Structure Non-Floodplain	New Structure	0.00	Brad Shaw	PO Box 1164	Kingsland	Manufactured / Mobile Home	5,000	518 PONCHO STREET	3	ROYAL OAKS ESTATES UNIT 5 LTS 809 - 822 & 891 - 902
38178	Structure Non-Floodplain	New Structure	0.00	Brad Shaw	PO Box 1164	Kingsland	Manufactured / Mobile Home	5,000	516 PONCHO STREET	3	ROYAL OAKS ESTATES UNIT 5 LTS 809 - 822 & 891 - 902
38180	Structure Non-Floodplain	Other	0.00	Kingsland Place LLC, c/o Ron Parker	P.O. Box 4238	Horseshoe Bay		1,000	435 WOOD FOREST RD	3	WOOD FOREST RANCHETTES BLK F LT 28 3.000 AC
38182	Structure Non-Floodplain	New Structure	0.00	Mark Paul	6931 Lakewood Blvd	Dallas	Guest House	300,000	4851 CR 413	4	E VIEHWEG ABST 806 163.500 AC
38184	Structure Non-Floodplain	New Structure	0.00	Candelaria Baltazar	504 Houston St	Kingsland	Manufactured / Mobile Home	15,000	490 HOUSTON ST	3	ROYAL OAKS ESTATES UNIT 5 LTS 385-390
38185	Re-Plat		100.00	Donald Sherman	310 Main Street	Marble Falls, TX 78654		0		2	PARADISE POINT UNIT 1 BLK 2 LTS 19 & 20
38186	Structure Non-Floodplain	New Structure	0.00	BILL EDWARDS	1028 COTTONWOOD DR	KINGSLAND	Non-Residential (Storage Bldg., Barn, Carport, etc.)	1,000	1028 COTTONWOOD DR	3	WOOD FOREST RANCHETTES BLK L PT OF LT 50 0.500 AC
38187	Structure Non-Floodplain	New Structure	0.00	Mark Paul	6931 Lakewood Blvd	Dallas	Cabin	150,000		4	E VIEHWEG ABST 806 163.500 AC

38188	Structure Non-Floodplain	New Structure	0.00	Mark Paul	6931 Lakewood Blvd	Dallas	Cabin	150,000		4	E VIEHWEG ABST 806 163.500 AC
38189	Structure Non-Floodplain	New Structure	0.00	Julie Pittman	PO Box 618	Kingsland	RV	5,000	866 REEDER RD	3	ROYAL OAKS ESTATES RANCHETTES UNIT 3 TR 6 LT 42
38193	Structure Non-Floodplain	New Structure	0.00	John Kooch	PO Box 23	Art	Unenclosed Carport	3,000	1255 LAKEVIEW DR	2	BUCHANAN LAKE VILLAGE UNIT 9 LT 178
38194	Structure Non-Floodplain	New Structure	0.00	Joe Johnson	Po Box 1156	Kingsland	Manufactured / Mobile Home	10,000	1322 GRANITE DR	3	ROYAL OAKS ESTATES UNIT 11 LTS 71-77
38195	Interoffice Request	Street Sign	0.00	Terry Scott	802 E. Young	Llano		0	LLANO COUNTY/BLAN CO COUNTY	1	
38197	Structure Non-Floodplain	Other	0.00	CULLEN LOEFFLER	5601 Foxfield Ln	Austin	RV	300,000	5230 CR 409	4	S H NOWLIN ABST #1175 167.233 AC
38201	Structure Non-Floodplain	New Structure	0.00	William Bigger	402 E Collins St	Llano	Non-Residential (Storage Bldg., Barn, Carport, etc.)	75,000	817 Bejo St	2	BUCHANAN LAKE VILLAGE UNIT 2 LTS 247 & 248
38202	Structure Non-Floodplain	New Structure	0.00	Hector Rene Escobar Mayorga	2210 Boxwood	Kingsland	Residential (1-4 Family)	200,000	1628 WILLOW	3	NOB HILL LT 603
38203	Structure Non-Floodplain	New Structure	0.00	Brad Shaw	Po Box 1164	Kingsland	Future Home	5,000	409 AIRWAY ST	3	ROYAL OAKS ESTATES UNIT 2 SEC 1 LTS 5-7
38204	Structure Non-Floodplain	New Structure	0.00	Brad Shaw	Po Box 1164	Kingsland	Manufactured / Mobile Home	5,000	419 AIRWAY ST	3	ROYAL OAKS ESTATES UNIT 2 SEC 1 LTS 5-7
38206	Septic	OSSF New System	225.00	Jimmy Ivey	409 Lovers	Kingsland	Residential (1-4 Family)	0	1642 CR 102	4	G BADER ABST 59 0.500 AC
38207	Red 9-1-1 Sign	Red 9-1-1 Sign	24.00	LEE WILLIAMS RANCH LLC BY JUDY SCHUESSLER	N/A	Llano	Guest House	0	13508 S. SH 16	4	W W WILLIAMS ABST 1531 162.997 AC

38208	Structure Non-Floodplain	Re-Roof	0.00	Kimberly Lester	240 Hilltop Dr	Burnet	Residential (1-4 Family)	20,849	159 EWE ST	2	BUCHANAN LAKE VILLAGE UNIT 10 LT 258
38209	Structure Non-Floodplain	New Structure	0.00	Unlimited Construction	97 Garrett Trail	Maxwell	Manufactured / Mobile Home	23,005	226 CR 201B	2	H B MITCHELL ABST 503 5.010 AC AKAINDIAN SPRINGS PT LT 24
38210	Septic	OSSF New System	225.00	Jimmy Ivey	409 Lovers	Kingsland	Manufactured / Mobile Home	0	406 RIO LLANO DR W	4	RIO LLANO UNIT 4 PT OF LT 289 0.440 AC
38211	Structure Non-Floodplain	New Structure	0.00	Ariet Enriquez Valenzuela	800 Blackbird Dr	Granite shoals	Manufactured / Mobile Home	25,000	113 TYRONE	3	ROYAL OAKS COUNTRY CLUB UNIT 2 LT 15
38212	Structure Non-Floodplain	New Structure	0.00	Theresa Jeanette Hanson	186 Chesterfield Dr	Kingsland	RV	15,000	146 RIDGEMONT	3	ROYAL OAKS ESTATES COUNTRY CLUB UNIT 1 LT 115
38213	Septic		225.00	Cody Young Septic	911 RR 3404	Kingsland	Residential (1-4 Family)	0	110 W. Flag Creek Ranch Rd.	4	FLAG CREEK RANCH LT 3 0.418 AC LAND ACCT FOR MH ONLY ACCT 5348
38216	Red 9-1-1 Sign	Red 9-1-1 Sign	24.00	Elisabeth Netherton	308 S. Blue Ridge Trl.	Horseshoe Bay	Residential (1-4 Family)	0	308 S. Blue Ridge Trl.	1	BLUE LAKE ESTATES UNIT 1 LT 65
38217	Red 9-1-1 Sign	Red 9-1-1 Sign	24.00	Frank & Sue Netherton	305 S. Blue Ridge Trl.	Horseshoe Bay	Residential (1-4 Family)	0	305 S. Blue Ridge Trl.	1	BLUE LAKE ESTATES UNIT 1 LT 19
38220	Red 9-1-1 Sign	Red 9-1-1 Sign	24.00	Jerry Allred	1024 C.R. 302	Kingsland	Residential (1-4 Family)	0	1024 C.R. 302	2	L S HAGLER ABST 367 0.500 AC
Totals:			1,931.00					5,217,154			