

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

Date: April 21, 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 27, 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. April 09, 2026 Utility Accounts Payable
2. April 17, 2026 Utility Accounts Payable
3. April 27, 2026 Accounts Payable

Budget Transfers

1. Road & Bridge Budget Transfer of \$15,029.60 from Unallocated to Capital Outlay

Donations

Inventory & Bids

1. Inventory Transfer from Road & Bridge to Building & Maintenance
2. County Judge Salvage

Other

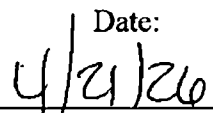
1. Unclaimed Property Capital Credit

Respectfully submitted,



Maegan Harris, Assistant County Auditor

Date:



4/21/26



Llano County, TX

\$15,475.89

Expense Approval Report

By Fund

Post Dates 4/9/2026 - 4/9/2026

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: 04/09/26

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

[Signature]
COUNTY JUDGE

[Signature]
COMMISSIONER PCT 1

[Signature]
COMMISSIONER PCT 2

[Signature]
COMMISSIONER PCT 3

[Signature]
COMMISSIONER PCT 4

4-27-2026
DATE

Expense Approval Report

Post Dates: 4/9/2026 - 4/9/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 005 - HOTEL OCCUPANCY TAX FUND					
CARD SERVICES (MASTERCAR	7541823F37Q5GGERN	04/09/2026	HOT-WEBSITE HOSTING	005-693-3710	84.13
CARD SERVICES (MASTERCAR	7541823F37Q5GGERN	04/09/2026	HOT-WEBSITE HOSTING TAX	005-693-3710	5.38
Fund 005 - HOTEL OCCUPANCY TAX FUND Total:					89.51
Fund: 010 - GENERAL FUND					
WASTE MANAGEMENT OF TE	0208697-4761-6	04/09/2026	BMLSH-04/01-04/30	010-510-4950	150.06
CARD SERVICES (MASTERCAR	0230537EG00JFSX66	04/09/2026	JP4-CERT MAILING	010-458-3110	20.75
PEDERNALES ELECTRIC COOP	03/26/26	04/09/2026	BMJJP1-02/21-03/24	010-510-4250	257.10
CENTRAL TEXAS ELECTRIC CO	03/30/26	04/09/2026	BM-ELC TELECOM	010-510-4230	300.71
CENTRAL TEXAS ELECTRIC CO	03/30/26	04/09/2026	BM-LAW CNTR FBR OPTIC	010-510-4230	41.20
CENTRAL TEXAS ELECTRIC CO	03/30/26	04/09/2026	BM-ELA SO ANNEX	010-510-4230	289.61
CENTRAL TEXAS ELECTRIC CO	03/30/26	04/09/2026	BM-AG & HEALTH	010-510-4240	617.59
CENTRAL TEXAS ELECTRIC CO	03/30/26	04/09/2026	BM-TAX DT 8347 W RR 1431	010-510-4250	128.27
CENTRAL TEXAS ELECTRIC CO	03/30/26	04/09/2026	BM-CASTELL SCHOOL	010-510-4250	58.47
CENTRAL TEXAS ELECTRIC CO	03/30/26	04/09/2026	BM-SYL WELL BLACKROCK	010-510-4250	57.62
CENTRAL TEXAS ELECTRIC CO	03/30/26	04/09/2026	BM-FIELD CK COMM	010-510-4250	52.18
CENTRAL TEXAS ELECTRIC CO	03/30/26	04/09/2026	BM-RADIO TWR PCT1	010-510-4250	45.99
CENTRAL TEXAS ELECTRIC CO	03/30/26	04/09/2026	BM-261 PARK PAVILION	010-510-4250	40.00
CENTRAL TEXAS ELECTRIC CO	03/30/26	04/09/2026	BM-PACKSADDLE TWR	010-510-4250	40.00
CENTRAL TEXAS ELECTRIC CO	03/30/26	04/09/2026	BM-LONE GRV SCH	010-510-4250	137.86
CENTRAL TEXAS ELECTRIC CO	03/30/26	04/09/2026	BM-EMS BOB ST	010-510-4250	118.80
CENTRAL TEXAS ELECTRIC CO	03/30/26	04/09/2026	BM-EMSS4 5320 CR412	010-510-4250	83.39
CENTRAL TEXAS ELECTRIC CO	03/30/26	04/09/2026	BM-VALLEY SPR COM	010-510-4250	81.48
CENTRAL TEXAS ELECTRIC CO	03/30/26	04/09/2026	BM-LLANO PRK 261	010-510-4250	64.89
CENTRAL TEXAS ELECTRIC CO	03/30/26	04/09/2026	BM-ELC MAIN BLDG	010-510-4250	344.42
CENTRAL TEXAS ELECTRIC CO	03/30/26	04/09/2026	BM-FOWLER TWR 9301 CR31	010-510-4250	200.42
CENTRAL TEXAS ELECTRIC CO	03/30/26	04/09/2026	BM-LAW COMM SRVC	010-510-4250	198.77
CENTRAL TEXAS ELECTRIC CO	03/30/26	04/09/2026	BM-LLEC	010-510-4250	5,682.18
CENTRAL TEXAS ELECTRIC CO	03/30/26	04/09/2026	BM-TOW HOME DEM	010-510-4250	142.52
CENTRAL TEXAS ELECTRIC CO	03/30/26	04/09/2026	BM-PRAIRIE MNT 4-H	010-510-4250	38.95
CENTRAL TEXAS ELECTRIC CO	03/30/26	04/09/2026	BM-SYL LT CEDAR DR	010-510-4250	12.18
CENTRAL TEXAS ELECTRIC CO	03/30/26	04/09/2026	BM-ALLEN-LONEGROVE TWR	010-510-4250	184.94
CENTRAL TEXAS ELECTRIC CO	03/30/26	04/09/2026	BM-SYL LT RR261	010-510-4250	12.18
HORSESHOE BAY, CITY OF	03/31/26	04/09/2026	BMJJP1-02/10-03/10	010-510-4250	143.81
PEDERNALES ELECTRIC COOP	03/31/26	04/09/2026	BMLKT-02/25-03/28	010-510-4250	207.59
VYVE BROADBAND	04/02/26-2	04/09/2026	ITCCL-04/01-04/30 SRVCS	010-503-4200	485.00
VYVE BROADBAND	04/02/26-3	04/09/2026	IT71-04/01-04/30 SRVCS	010-503-4200	400.00
VYVE BROADBAND	04/02/26-4	04/09/2026	ITELA-04/01-04/30 SRVCS	010-503-4200	695.34
VYVE BROADBAND	04/02/26-5	04/09/2026	ITHSB-04/01-04/30 SRVCS	010-503-4200	446.90
VYVE BROADBAND	04/02/26-6	04/09/2026	ITLLB-04/01-04/30 SRVCS	010-503-4200	135.99
VYVE BROADBAND	04/02/26-7	04/09/2026	ITKLB-04/01-04/30 SRVCS	010-503-4200	214.63
CARD SERVICES (MASTERCAR	5270715EP09FWN2XG	04/09/2026	BMETAX-PLEXIGLASS FOR SER	010-510-4520	183.98
CARD SERVICES (MASTERCAR	5270715EY09FLDQFH	04/09/2026	BMJJP1-THRESHOLD DOOR IN	010-510-4520	162.00
CARD SERVICES (MASTERCAR	5543286EE5FMM66Z	04/09/2026	CAT-DROPBOX	010-475-3250	90.00
CARD SERVICES (MASTERCAR	5543286EV5YKY6YMV	04/09/2026	CAT-QUICKBOOKS	010-475-3250	38.00
CARD SERVICES (MASTERCAR	5543286EV5YKY6YMV	04/09/2026	CAT-QUICKBOOKS TAX	010-475-3250	2.51
CARD SERVICES (MASTERCAR	5543687F27W74Q3A0	04/09/2026	SOAOC-ANIMAL TRAP	010-560-3250	582.07
CARD SERVICES (MASTERCAR	5548077EZ5WV7AWJ5	04/09/2026	SO-CANTU ONLINE REG	010-560-4300	99.00
CARD SERVICES (MASTERCAR	5754024EJLP8SA4H3	04/09/2026	TAX-QUICKEN TAX	010-499-3250	6.37
CARD SERVICES (MASTERCAR	5754024EJLP8SA4H3	04/09/2026	TAX-QUICKEN	010-499-3250	101.88
TRANSUNION RISK AND ALT D	6523813-202603-1	04/09/2026	CAT-03/01/03/31 TL OXP ONLI	010-475-4200	100.00
CARD SERVICES (MASTERCAR	7530637EP5EYD6FE	04/09/2026	SO-FOX03/23-03/27 CONV FE	010-560-4300	2.76
CARD SERVICES (MASTERCAR	7530637EP5EYD6FY	04/09/2026	SO-FOX 03/23-03/27 REG	010-560-4300	120.00
CARD SERVICES (MASTERCAR	7541823EK7AZ949KM	04/09/2026	CM1-CONSTANT CONTACT	010-401-4550	54.00
CARD SERVICES (MASTERCAR	7541823EY7BS6HZDT	04/09/2026	SO-NIX 06/15-06/19 REG	010-560-4300	270.00
CARD SERVICES (MASTERCAR	827116F3EHM8Y9NM	04/09/2026	SO-WARRANT MANUALS	010-560-3250	159.00
Fund 010 - GENERAL FUND Total:					14,103.36

Expense Approval Report

Post Dates: 4/9/2026 - 4/9/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 015 - ROAD & BRIDGE FUND					
VYVE BROADBAND	04/02/26-1	04/09/2026	RB-04/01-04/30 SRVCS	015-611-4200	109.99
Fund 015 - ROAD & BRIDGE FUND Total:					109.99
Fund: 020 - LIBRARY FUND					
KINGSLAND WATER SUPPLY C	03/15/26-2	04/09/2026	KLB-02/25-03/25	020-650-4270	182.91
CENTRAL TEXAS ELECTRIC CO	03/30/26	04/09/2026	BM-KINGSLAND LIBRARY	020-650-4270	751.41
CENTRAL TEXAS ELECTRIC CO	03/30/26	04/09/2026	BM-LSH LIBRARY BLDG 2	020-650-4280	52.57
CENTRAL TEXAS ELECTRIC CO	03/30/26	04/09/2026	BM-LSH LIBRARY	020-650-4280	186.14
Fund 020 - LIBRARY FUND Total:					1,173.03
Grand Total:					15,475.89

Report Summary

Fund Summary

Fund	Expense Amount
005 - HOTEL OCCUPANCY TAX FUND	89.51
010 - GENERAL FUND	14,103.36
015 - ROAD & BRIDGE FUND	109.99
020 - LIBRARY FUND	1,173.03
Grand Total:	15,475.89

Account Summary

Account Number	Account Name	Expense Amount
005-693-3710	PROFESSIONAL SERVICE	89.51
010-401-4550	COMPUTER MAINTENA	54.00
010-458-3110	POSTAGE	20.75
010-475-3250	OPERATING SUPPLIES	130.51
010-475-4200	TELEPHONE/INTERNET	100.00
010-499-3250	OPERATING SUPPLIES	108.25
010-503-4200	TELEPHONE/INTERNET	2,377.86
010-510-4230	UTILITIES LEC	631.52
010-510-4240	UTILITIES AG BUILDING	617.59
010-510-4250	UTILITIES	8,334.01
010-510-4520	MAINTENANCE & REPAI	345.98
010-510-4950	DUMPSTER FEES	150.06
010-560-3250	OPERATING SUPPLIES	741.07
010-560-4300	TRAVEL/TRAINING/MILE	491.76
015-611-4200	TELEPHONE/INTERNET	109.99
020-650-4270	UTILITIES KINGSLAND LI	934.32
020-650-4280	UTILITIES LAKESHORE LI	238.71
Grand Total:		15,475.89

Project Account Summary

Project Account Key	Expense Amount
None	15,475.89
Grand Total:	15,475.89

\$ 18,239.30

Expense Approval Report

By Fund

Post Dates 4/17/2026 - 4/17/2026



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: 4/17/26

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

[Signature]
COUNTY JUDGE

[Signature]
COMMISSIONER PCT 1

[Signature]
COMMISSIONER PCT 2

[Signature]
COMMISSIONER PCT 3

[Signature]
COMMISSIONER PCT 4

4-27-2026
DATE

Expense Approval Report

Post Dates: 4/17/2026 - 4/17/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 010 - GENERAL FUND					
FRONTIER COMMUNICATION	04/06/26	04/17/2026	ITELA-325-197-0658-050324-	010-503-4200	780.00
ATMOS ENERGY	04/09/26-1	04/17/2026	BMDA-03/10-04/09	010-510-4250	133.06
ATMOS ENERGY	04/09/26-2	04/17/2026	BMCCCL-03/10-04/09	010-510-4250	115.35
ATMOS ENERGY	04/09/26-3	04/17/2026	BMCTHS-03/10-04/09	010-510-4210	133.06
LLANO UTILITIES, CITY OF	04/10/26	04/17/2026	BMCTHS-801 FORD	010-510-4210	3,740.75
LLANO UTILITIES, CITY OF	04/10/26	04/17/2026	BMCCCL-101 W SANDSTONE	010-510-4220	385.84
LLANO UTILITIES, CITY OF	04/10/26	04/17/2026	BMCHAN-104 W SANDSTONE	010-510-4220	1,288.54
LLANO UTILITIES, CITY OF	04/10/26	04/17/2026	BMSO-755 ANDY TAYLOR DR S	010-510-4230	159.65
LLANO UTILITIES, CITY OF	04/10/26	04/17/2026	BMJAIL-752 ANDY TAYLOR DR	010-510-4230	3,878.04
LLANO UTILITIES, CITY OF	04/10/26	04/17/2026	BMAG-HWY 71	010-510-4240	355.67
LLANO UTILITIES, CITY OF	04/10/26	04/17/2026	BMDA-811 BERRY	010-510-4250	252.00
LLANO UTILITIES, CITY OF	04/10/26	04/17/2026	BMSOS-1110 BERRY ST	010-510-4250	339.36
LLANO UTILITIES, CITY OF	04/10/26	04/17/2026	BMDCL-832 FORD	010-510-4250	478.76
LLANO UTILITIES, CITY OF	04/10/26	04/17/2026	BMDA-811 BERRY	010-510-4250	102.01
LLANO UTILITIES, CITY OF	04/10/26-3	04/17/2026	BMEMS-210W LAMPASAS FIN	010-510-4250	272.37
TRANSUNION RISK AND ALT D	1555987-202603-1	04/17/2026	SO-MAR TL OXP ONLINE	010-560-3250	125.75
AT&T MOBILITY	287314210430X04152026	04/17/2026	IT-03/08-04/07	010-503-4200	3,678.82
Fund 010 - GENERAL FUND Total:					16,219.03
Fund: 015 - ROAD & BRIDGE FUND					
ATMOS ENERGY	04/08/26	04/17/2026	RB-03/07-04/08	015-611-4250	136.90
LLANO UTILITIES, CITY OF	04/10/26-2	04/17/2026	RB-802 E YOUNG	015-611-4250	1,072.65
Fund 015 - ROAD & BRIDGE FUND Total:					1,209.55
Fund: 020 - LIBRARY FUND					
LLANO UTILITIES, CITY OF	04/10/26	04/17/2026	BMLLIB-102 E HAYNIE	020-650-4260	810.72
Fund 020 - LIBRARY FUND Total:					810.72
Grand Total:					18,239.30

Report Summary

Fund Summary

Fund	Expense Amount
010 - GENERAL FUND	16,219.03
015 - ROAD & BRIDGE FUND	1,209.55
020 - LIBRARY FUND	810.72
Grand Total:	18,239.30

Account Summary

Account Number	Account Name	Expense Amount
010-503-4200	TELEPHONE/INTERNET	4,458.82
010-510-4210	UTILITIES COURTHOUSE	3,873.81
010-510-4220	UTILITIES COURTHOUSE	1,674.38
010-510-4230	UTILITIES LEC	4,037.69
010-510-4240	UTILITIES AG BUILDING	355.67
010-510-4250	UTILITIES	1,692.91
010-560-3250	OPERATING SUPPLIES	125.75
015-611-4250	UTILITIES	1,209.55
020-650-4260	UTILITIES LLANO LIBRAR	810.72
Grand Total:	18,239.30	

Project Account Summary

Project Account Key	Expense Amount
None	18,239.30
Grand Total:	18,239.30



Llano County, TX

\$319,921.33
Expense Approval Report

By Fund

Post Dates 4/27/2026 - 4/27/2026

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ATTEST CO. AUDITOR

M. Harris

DATE:

4/21/26

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COUNTY JUDGE

R. N.

COMMISSIONER PCT 1

[Signature]

COMMISSIONER PCT 2

Pamela Raschke

COMMISSIONER PCT 3

[Signature]

COMMISSIONER PCT 4

[Signature]

DATE

4-27-2026

Expense Approval Report

Post Dates: 4/27/2026 - 4/27/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 005 - HOTEL OCCUPANCY TAX FUND					
LLANO COUNTY HISTORICAL S	04/10/26	04/27/2026	HOT-GRANT FY2026	005-693-3720	900.00
CASTELL GENERAL STORE	04/14/26	04/27/2026	HOT-GRANT FY2026	005-693-3720	350.00
VALENTINE LAKESIDE	04/16/26	04/27/2026	HOT-GRANT FY2026	005-693-3720	3,000.00
Fund 005 - HOTEL OCCUPANCY TAX FUND Total:					4,250.00
Fund: 010 - GENERAL FUND					
INMAN'S STATION	020878	04/27/2026	BM-U119 FLAT REPR	010-510-4510	20.00
DORAN, ASHLEY	03/20/26-1	04/27/2026	JAIL-JY/MS/DB/BR/KS 03/20 C	010-561-4300	200.00
DORAN, ASHLEY	03/20/26-2	04/27/2026	DISP-DAVIS 03/20 CPR CLASS	010-562-4300	40.00
DORAN, ASHLEY	03/20/26-3	04/27/2026	SO-SHAW/MUNOZ/SMITH/LA	010-560-4300	160.00
HILL COUNTRY DIRECT CARE P	03/24/26-1	04/27/2026	NDJAIL-REYNA PHYS EXAM	010-409-4700	130.00
HILL COUNTRY DIRECT CARE P	03/24/26-2	04/27/2026	NDJAIL-SPRATLEN PHYS EXAM	010-409-4700	130.00
HILL COUNTRY DIRECT CARE P	03/24/26-3	04/27/2026	NDDISP-KETCHUM PHYS EXA	010-409-4700	130.00
HILL COUNTRY DIRECT CARE P	03/24/26-4	04/27/2026	NDSO-POST ACCIDENT EMER	010-409-4700	24.00
HARRELL FUNERAL HOME LTD	03/30/26	04/27/2026	NDJP1-BURKE P-0966	010-409-4670	695.00
HARRELL FUNERAL HOME LTD	03/31/26	04/27/2026	ND-MARX PAUPER BURIAL P-0	010-409-4730	2,350.00
CORNER DRUG STORE	03/31/26	04/27/2026	JAIL-MAR PHARMACY	010-561-4800	12.51
SAFELITE FULFILLMENT LLC	03682-000708	04/27/2026	SO-L67 REPLC WINDSHIELD	010-560-4510	636.57
SAFELITE FULFILLMENT LLC	03682-769	04/27/2026	SO-L6 REPLC WINDSHIELD	010-560-4510	811.48
MITCHELL LAW PLLC	04/01/26	04/27/2026	ND-LITIGATION	010-409-4700	18,324.25
JUVENILE PROBATION DEPT.	04/01/26	04/27/2026	LA-FY26 ALLOCATION	010-695-4090	52,353.93
HILL COUNTRY DIRECT CARE P	04/05/26	04/27/2026	ND-03/16-04/01 RABIES	010-409-4850	1,738.18
HARDY, ROB T.	04/06/26	04/27/2026	COJ-HARDY 03/31-04/02 MLS	010-400-4300	625.50
MCCLINTOCK, CECILIA	04/06/26	04/27/2026	CCL-03/31-04/01 MLS MLG H	010-403-4300	486.05
SIMPSON, LISA	04/06/26	04/27/2026	JP4-03/30-04/02 MLS MLG	010-458-4300	363.52
ELECTION CENTER	04/06/26	04/27/2026	HR-ANNUAL DUES	010-490-4300	199.00
OTTO, LISA	04/06/26	04/27/2026	HR-03/31-04/01 MLS	010-496-4300	111.00
HILL COUNTRY DIRECT CARE P	04/07/26	04/27/2026	NDDISP-BOILES PHYS	010-409-4700	130.00
RIVER CITY WRECKER SERVICE	04/08/26	04/27/2026	SO-L63 TOW	010-560-4510	286.00
KOTT, TAMRA	04/08/26	04/27/2026	AG-03/03-03/31 MLG	010-665-4300	690.20
BENNETT, GILBERT	04/09/26	04/27/2026	OEM APR CAR WASH	010-580-4510	29.99
SILVER, SAM	04/10/26	04/27/2026	JP1-03/30-04/02 MLS MLG	010-455-4300	339.19
LLANO COUNTY TAX ASSESSO	04/13/26-2	04/27/2026	SO-L74 APR REG RENEWAL	010-560-4510	7.50
TEXAS DEPT OF LICENSING &	04/14/25	04/27/2026	BMCTHS-ELEVATOR INSPECTI	010-510-4520	20.00
JONES, PETER	04/14/26	04/27/2026	CM1-03/06-03/25 MLG	010-401-4410	145.00
US POSTAL SERVICE-BD	04/14/26	04/27/2026	JP2-FOREVER STAMPS	010-456-3110	1,092.00
TEXAS DEPT OF LICENSING &	04/14/26-2	04/27/2026	BMTAX-ELEVATOR INSPECTIO	010-510-4520	20.00
US POSTAL SERVICE-HSB	04/30/26	04/27/2026	JP1-ANNUAL BOX RENEWAL B	010-455-3110	250.00
HILL COUNTRY DIRECT CARE P	05/01-05/31/26	04/27/2026	LLANO COUNTY HEALTH AUT	010-545-4700	3,000.00
CNA SURETY	05/28/26	04/27/2026	NDSO-FOX BOND 67074486	010-409-4930	50.00
SAN SABA FIRE SAFETY EQPT, I	051435	04/27/2026	BMJAIL-FIRE PANEL INSPECTI	010-510-4520	1,295.00
CNA SURETY	06/07/26	04/27/2026	NDSO-NICHOLS BOND 646707	010-409-4930	50.00
PITNEY BOWES, INC	1029210991	04/27/2026	TAX- RED INK	010-499-3250	116.19
CHARLIE'S STORE INC	103084	04/27/2026	COJ-MICROWAVE FOR COURT	010-400-3250	189.00
BIZPROTEC	11017	04/27/2026	IT-03/01-03/30 IT SERVICE	010-503-4610	630.00
BIZPROTEC	11018	04/27/2026	IT-APR DATTO BCDR	010-503-4610	1,522.00
BIZPROTEC	11019	04/27/2026	IT-APR ATERA RMM	010-503-4610	250.00
BIZPROTEC	11020	04/27/2026	IT-APR MANAGED EDR	010-503-4610	1,245.00
BIZPROTEC	11020	04/27/2026	IT-MAR HUNTRESS MDR	010-503-4610	482.50
BIZPROTEC	11021	04/27/2026	IT-APR NEXT CLOUD FILE SHA	010-503-4610	180.00
AMAZON CAPITAL SERVICES, I	111X-LCMK-9X7F	04/27/2026	BM-WHITEBOARDS FOR SHOP	010-510-3250	32.38
BATTERY COMPANY, LLP	11450868	04/27/2026	BM-KEY BLANKS	010-510-3250	16.20
BATTERY COMPANY, LLP	11450946	04/27/2026	BMCTHS-PRIMER/SCRUB PAD	010-510-4520	21.96
BATTERY COMPANY, LLP	11450951	04/27/2026	BMTAX-REMOVE PORTICO LU	010-510-4520	49.80
BATTERY COMPANY, LLP	11451150	04/27/2026	BMTAX-REMOVE PORTICO-LU	010-510-4520	121.59
BATTERY COMPANY, LLP	11451174	04/27/2026	BMTAX-REMOVE PORTICO LU	010-510-4520	16.92
BATTERY COMPANY, LLP	11451208	04/27/2026	BMTAX-REMOVE PORTICO-PL	010-510-4520	27.70
BATTERY COMPANY, LLP	11451350	04/27/2026	BMTAX-REMOVE PORTICO TR	010-510-4520	14.90
BATTERY COMPANY, LLP	11452493	04/27/2026	BM-GLOVES/PUMICE STICK	010-510-3250	33.81
BATTERY COMPANY, LLP	11452870	04/27/2026	BMCL-REPR TOILET FLUSH LE	010-510-4520	11.04

Expense Approval Report

Post Dates: 4/27/2026 - 4/27/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BATTERY COMPANY, LLP	11453227	04/27/2026	BMHSB-SAND OFFICE COUNT	010-510-4520	4.50
BATTERY COMPANY, LLP	11453239	04/27/2026	BMTAX-REMOVE PORTICO-AC	010-510-4520	211.93
BATTERY COMPANY, LLP	11453413	04/27/2026	BM-VISE GRIP SHEET METAL T	010-510-3250	46.66
BATTERY COMPANY, LLP	11453707	04/27/2026	BMCTHS-FLAG POLE BOLT SN	010-510-3250	15.04
BATTERY COMPANY, LLP	11453741	04/27/2026	BMJP1-REPR URINAL FLUIDM	010-510-4520	10.35
BATTERY COMPANY, LLP	11453789	04/27/2026	BMCTHS-GLOVES/RAGSMULTI	010-510-3250	27.02
BATTERY COMPANY, LLP	11454089	04/27/2026	BM-GLOSS SPRAY/FUTURE GL	010-510-3250	12.22
BATTERY COMPANY, LLP	11454189	04/27/2026	BMCTHS-A/C RETURN SCREE	010-510-4520	10.22
BATTERY COMPANY, LLP	11454253	04/27/2026	BM-PAINT THINNER/ACETONE	010-510-3250	39.52
BATTERY COMPANY, LLP	11454614	04/27/2026	BM-U5221 DECK SCREWS	010-510-3250	11.16
BATTERY COMPANY, LLP	11454623	04/27/2026	BM-CHOP SAW BLADES	010-510-3250	23.65
LLANO FAST LUBE	132006	04/27/2026	SO-L86 OIL CHANGE	010-560-4510	116.00
LLANO FAST LUBE	132024	04/27/2026	BM-U1672 TIRE	010-510-4510	195.75
LLANO FAST LUBE	132059	04/27/2026	CP1-U1092 OIL CHANGE	010-550-4510	116.00
LLANO FAST LUBE	132094	04/27/2026	OEM-U1321 OIL CHANGE	010-580-4510	116.00
BIS CONSULTING LLC	15044	04/27/2026	ND-04/01-04/30	010-409-4700	400.00
TEXAS QEI LLC	15-05-0351	04/27/2026	BMCTHS/TAX-ELEVATOR INSP	010-510-4520	595.00
PRYNT SHOP	16676	04/27/2026	COJ-HARDY WINDOW ENVEL	010-400-3250	195.00
PRYNT SHOP	16677	04/27/2026	COJ-HARDY REG ENVELOPES	010-400-3250	180.00
PRYNT SHOP	16763	04/27/2026	COJ-HARDY CC NAME PLATE	010-400-3250	12.25
PRYNT SHOP	16799	04/27/2026	COJ-HARDY NAME PLATE W/	010-400-3250	33.80
EM SYSTEMS	189185	04/27/2026	BM-ELECTRICAL UPGRADE FO	010-510-4520	4,423.00
AMAZON CAPITAL SERVICES, I	1HP1-1N6C-YKGW	04/27/2026	COJ-SHIRT	010-400-3250	17.99
AMAZON CAPITAL SERVICES, I	1K47-1XC1-WVHD	04/27/2026	BM-FORKS FOR BACKHOE	010-510-3250	129.80
AMAZON CAPITAL SERVICES, I	1KXD-1RVG-943X	04/27/2026	BMETAX-DRIVE THRU ALARM	010-510-3250	52.46
AMAZON CAPITAL SERVICES, I	1QKT-YK1N-74DG	04/27/2026	AUD-SUPPLIES	010-495-3250	45.29
AMAZON CAPITAL SERVICES, I	1RKD-M1YD-4M9D	04/27/2026	HR-PRIVACY SCREEN PROTECT	010-496-3250	48.99
AMAZON CAPITAL SERVICES, I	1WWQ-TGVV-V9L6	04/27/2026	AUD-SUPPLIES	010-495-3250	20.97
AMAZON CAPITAL SERVICES, I	1WXD-9DCG-DR6T	04/27/2026	BMCTHS-SOLENOIDS FOR SPR	010-510-4520	36.00
FBI-LEEDA INC	200146669	04/27/2026	SO-CANTU 05/11-05/14 REG	010-560-4300	795.00
FBI-LEEDA INC	200146692	04/27/2026	SO-GEYMAN 05/11-05/14 RE	010-560-4300	795.00
FBI-LEEDA INC	200146693	04/27/2026	SO-FOX 05/11-05/14 REG	010-560-4300	795.00
COACH FLOORS	2026414	04/27/2026	BMEMSS3/ELATAX -CLEAN AN	010-510-4520	16,714.00
SYSCO CENTRAL TEXAS, A DIVI	213270098	04/27/2026	JAIL-04/07 NON-FOOD	010-561-3250	250.57
SYSCO CENTRAL TEXAS, A DIVI	213270098	04/27/2026	JAIL-04/07 FOOD	010-561-3350	2,176.98
SYSCO CENTRAL TEXAS, A DIVI	213298206	04/27/2026	JAIL-04/14 NON-FOOD	010-561-3250	257.78
SYSCO CENTRAL TEXAS, A DIVI	213298206	04/27/2026	JAIL-04/14 FOOD	010-561-3350	3,261.44
JC STODDARD CONSTRUCTIO	26030-1	04/27/2026	BMCTHS-4TH FLOOR WINDO	010-510-5550	26,340.00
DEPARTMENT OF INFORMATI	26030813N	04/27/2026	IT-03/01-03/31 SRVCS	010-503-4200	162.23
33RD & 424TH J.D. CSCD	260331	04/27/2026	CSCD-MAR SAL & BENEFITS	010-695-4070	553.26
UNIFIRST CORPORATION	2720107827	04/27/2026	SO-MAT SCRAPERS	010-560-3250	186.21
LLIBERTY AUTO WORKS	3108	04/27/2026	BM-U352 OIL CHANGE	010-510-4510	105.17
LLIBERTY AUTO WORKS	3120	04/27/2026	BM-U464 OIL CHANGE	010-510-4510	87.48
WTX SUPPLY CO	331715	04/27/2026	BM-JANITORIAL SUPPLIES	010-510-3250	601.94
WTX SUPPLY CO	332010	04/27/2026	JAIL-JANITORIAL SUPPLIES	010-561-3250	953.13
PITNEY BOWES GLOBAL FINA	3322392466	04/27/2026	NDCOJ-02/2/-05/27 LEASE	010-409-4600	168.00
TEXAS ASSOCIATION OF COU	385590	04/27/2026	DCL-INGE 06/14-06/18 REG	010-450-4300	275.00
R & M WRECKER SERVICE, LLC	42802	04/27/2026	NDSO-CS 26-05239	010-409-4700	165.00
O'REILLY AUTO PARTS	4309-197217	04/27/2026	SO-L81 WIPER BLADES	010-560-4510	75.98
O'REILLY AUTO PARTS	4309-197662	04/27/2026	SO-L78 BATTERY	010-560-4510	226.99
ODP BUSINESS SOLUTIONS LL	461499784001	04/27/2026	JAIL-STORAGE BOXES	010-561-3250	94.04
ODP BUSINESS SOLUTIONS LL	462432148001	04/27/2026	NDSO-PALLET COPY PAPER	010-409-3100	1,645.60
ODP BUSINESS SOLUTIONS LL	462529221001	04/27/2026	HR-FILING CABINET	010-496-3250	356.99
ODP BUSINESS SOLUTIONS LL	462530714001	04/27/2026	HR-3 RING BINDER	010-496-3250	8.32
ODP BUSINESS SOLUTIONS LL	462604502001	04/27/2026	CP4-INK CRTRDG	010-553-3250	114.34
ODP BUSINESS SOLUTIONS LL	462610097001	04/27/2026	DCL-TONER CRTRDG X3/STOR	010-450-3250	255.09
ODP BUSINESS SOLUTIONS LL	462616912001	04/27/2026	DCL-HAYS/CLARK NAME PLAT	010-450-3250	33.98
ODP BUSINESS SOLUTIONS LL	462673827001	04/27/2026	ELE-TONER CRTRDGS	010-490-3250	723.44
ODP BUSINESS SOLUTIONS LL	462679645001	04/27/2026	TAX-TONER CRTRDG X3	010-499-3250	229.94
ODP BUSINESS SOLUTIONS LL	463050397001	04/27/2026	ND-SUPPLIES	010-409-3100	50.34

Expense Approval Report

Post Dates: 4/27/2026 - 4/27/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HYDER & SON SAFE AND LOC	4639	04/27/2026	BMTRS-OPEN SAFE SERVICE C	010-510-4520	150.00
ODP BUSINESS SOLUTIONS LL	464580390001	04/27/2026	NDDCL-COPY PAPER	010-409-3100	166.28
O'REILLY AUTO PARTS	4723-408246	04/27/2026	SO-L83 MINI FUSES	010-560-4510	19.47
ACE HOME IMPROVEMENT, I	533248	04/27/2026	BM-DEWALT ORBITAL SANDER	010-510-3255	75.99
ACE HOME IMPROVEMENT, I	533248	04/27/2026	BMKLB-REPLC SPRINKLER HEA	010-510-4520	36.39
ACE HOME IMPROVEMENT, I	533256	04/27/2026	BM-SHOP LATCH STORAGE BO	010-510-3250	45.86
ACE HOME IMPROVEMENT, I	533256	04/27/2026	BMKLB-REPR SPRINKLER PVC	010-510-4520	3.02
ACE HOME IMPROVEMENT, I	533270	04/27/2026	BMJP1-POLYSHADE WALNUT	010-510-4520	21.84
ACE HOME IMPROVEMENT, I	533302	04/27/2026	BMPDEF-PICTURE HANGERS/	010-510-3250	22.56
ACE HOME IMPROVEMENT, I	533325	04/27/2026	BM-PLASTIC SHOP STORAGE B	010-510-3250	43.68
ACE HOME IMPROVEMENT, I	533325	04/27/2026	BM-U119 RAFTER SQ/CLAWB	010-510-3250	65.51
ACE HOME IMPROVEMENT, I	533339	04/27/2026	BMLSH-REPR SPRINKLERS HO	010-510-4520	5.30
ACE HOME IMPROVEMENT, I	533341	04/27/2026	BMJP1-LEVER FLUSH/ANGLE V	010-510-4520	19.55
ACE HOME IMPROVEMENT, I	533364	04/27/2026	BMJP1-TOILET PLUNGER	010-510-3250	17.09
BOB BROOKS COMPUTER SAL	65824	04/27/2026	ELE-REPL BALLOT PRINTER TR	010-490-3130	407.00
BLANCO COUNTY	665	04/27/2026	LA-FY26 ALLOCATION	010-695-4040	18,973.26
TEX AIR FILTERS	739633	04/27/2026	BM-YEARLY A/C FILTER ORDER	010-510-3250	2,304.36
H.C. TIRE & AUTO INC	89237	04/27/2026	SO-L74 REPLC TIRES	010-560-3280	960.44
H.C. TIRE & AUTO INC	89237	04/27/2026	SO-L74 REPLC BRAKES	010-560-4510	246.97
GRAINGER	9856382156	04/27/2026	BMELATA-ADA BRAILLE FACIL	010-510-3250	14.95
GRAINGER	9864236196	04/27/2026	BMSO-AIR DIVERTER	010-510-3250	29.25
GRAINGER	9865289483	04/27/2026	BM-U119 DIGITAL CLAMP ME	010-510-3255	260.02
GRAINGER	9865289483	04/27/2026	BM-CIRCULAR SAW	010-510-3255	203.85
GRAINGER	9868872632	04/27/2026	BMDCL-RUBBER ENTRANCE	010-510-3250	53.88
GRAINGER	9868872632	04/27/2026	BM71-CARPETED ENTRANCE	010-510-3250	76.76
GRAINGER	9871151495	04/27/2026	BMCTHS-REPR SPRINKLER SYS	010-510-4520	51.45
GRAINGER	9877099755	04/27/2026	BM-SHOP KEY BLANKS	010-510-3250	24.68
GRAINGER	9877099755	04/27/2026	BM-U5221 SHOP VAC	010-510-3255	208.51
ABLES, JOHN	APR2026	04/27/2026	ND-04/01-04/30 ALLOCATION	010-409-2020	1,000.00
TEJAS ELEVATOR COMPANY	APR2026	04/27/2026	BM-04/01-04/30 SRVCS	010-510-4520	224.00
TEXAS DEPARTMENT OF PUBL	CRS-202603-332550	04/27/2026	NDHR-BACKGROUND CHECK	010-409-4700	3.00
TEXAS A&M AGRILIFE EXTENS	E514729	04/27/2026	AG-KOTT JUN25 MLG	010-665-4300	119.40
TEXAS A&M AGRILIFE EXTENS	E515259	04/27/2026	AG-JUL25 OSBOURN MLG	010-665-4300	704.40
TEXAS A&M AGRILIFE EXTENS	E515259	04/27/2026	AG-JUL25 KOTT MLG	010-665-4300	1.20
BURNET COUNTY	INV00450	04/27/2026	PDEF-2ND QRT FY26	010-436-3500	21,697.15
HART INTERCIVIC INC	INV006260	04/27/2026	ELE-LABS	010-490-3130	450.00
HILL COUNTRY FIRE CHIEF'S A	INV0109	04/27/2026	OEM-911 FY26 SUBSCRIPTION	010-540-5000	284.00
GT DISTRIBUTORS INC	INV1081903	04/27/2026	SO-DUTY GEAR HOLSTER X9	010-560-3250	806.90
CONDOR DOCUMENT SERVIC	LCC41326	04/27/2026	NDCOJ-SHREDDING SERVICES	010-409-4700	65.00
CONDOR DOCUMENT SERVIC	LSO012026	04/27/2026	BMSO-SOELA DOCUMENT SH	010-510-4700	130.00
CONDOR DOCUMENT SERVIC	LSO112125	04/27/2026	BMSO-SOELA DOCUMENT SH	010-510-4700	36.00
CONDOR DOCUMENT SERVIC	LSO121925	04/27/2026	BMSO-SOELA DOCUMENT SH	010-510-4700	130.00
CONDOR DOCUMENT SERVIC	LSO21326	04/27/2026	BMSO-SOELA DOCUMENT SH	010-510-4700	130.00
CONDOR DOCUMENT SERVIC	LSO31626	04/27/2026	BMSO-SOELA DOCUMENT SH	010-510-4700	130.00
CONDOR DOCUMENT SERVIC	LSO41326	04/27/2026	BMSO-SOELA DOCUMENT SH	010-510-4700	130.00
FOWLER & FOWLER, LTD	MAY2026	04/27/2026	ND-05/01-05/31 TWR LEAS	010-409-4620	1,500.00
BLOOMQUIST, MARVIN G AN	MAY2026	04/27/2026	ND-05/01-05/31 TWR LEAS	010-409-4620	1,500.00
LEVERETT, WILLIAM FRANKLI	MAY2026	04/27/2026	ND-05/01-05/31 TWR LEAS	010-409-4620	1,500.00
TEA RANCH LP	MAY2026	04/27/2026	ND-05/01-05/31 TWR LEASE	010-409-4620	1,500.00
LLANO MASONIC LODGE #242	MAY2026	04/27/2026	ND-05/01-05/31 BLDNG RENT	010-409-6000	1,850.00
KINGSLAND MUNICIPAL UTILI	MAY2026	04/27/2026	BMBOB-05/01-05/31 SRVCS	010-510-4250	26.00
HAMILTON COUNTY HOSPITAL	MAY2026	04/27/2026	EMS-05/01-05/31 SRVCS	010-540-5120	25,000.00
TURN KEY HEALTH CLINICS, LL	MAY2026	04/27/2026	JAIL-05/01-05/31 SRVCS	010-560-4800	19,283.97
GT DISTRIBUTORS INC	UNIV0095529	04/27/2026	CP4-PANTS X3	010-553-3250	172.50
				Fund 010 - GENERAL FUND Total:	260,393.11
Fund: 015 - ROAD & BRIDGE FUND					
INMAN'S STATION	020994	04/27/2026	RB-U04331 FLAT REPR	015-611-4520	125.00
LLANO COUNTY TAX ASSESSO	04/13/26-1	04/27/2026	RB-U2380 APR REG RENEWAL	015-611-4510	22.00
LLANO COUNTY TAX ASSESSO	04/13/26-1	04/27/2026	RB-U2669 APR REG RENEWAL	015-611-4510	7.50
LLANO COUNTY TAX ASSESSO	04/13/26-1	04/27/2026	RB-U6276 APR REG RENEWAL	015-611-4510	7.50

Expense Approval Report

Post Dates: 4/27/2026 - 4/27/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BATTERY COMPANY, LLP	11451222	04/27/2026	RB-EXCHANGE CYLINDER	015-611-3250	39.98
BATTERY COMPANY, LLP	11451233	04/27/2026	RB-U9935 MASONRY BIT	015-611-3250	45.75
BATTERY COMPANY, LLP	11451382	04/27/2026	RB-U9935 BRUSH/SCREWS/P	015-611-3250	43.64
BATTERY COMPANY, LLP	11453634	04/27/2026	RB-U9271 CLEAR SILICON	015-611-3250	23.72
BATTERY COMPANY, LLP	11453862	04/27/2026	RB-RUBBER BOOTS/POLY BRO	015-611-3250	75.00
A-LINE AUTO PARTS #8	11924247	04/27/2026	RB-U8380 CHAIN SAW STARTE	015-611-3250	80.52
MICRO DISTRIBUTING II LTD	1374352	04/27/2026	RB-B WEBB DOT DRUG TEST	015-611-4960	57.00
MICRO DISTRIBUTING II LTD	1374352	04/27/2026	RB-WAGNER DOT DRUG TEST	015-611-4960	57.00
MICRO DISTRIBUTING II LTD	1374352	04/27/2026	RB-ONSITE FEE	015-611-4960	50.00
MICRO DISTRIBUTING II LTD	1374352	04/27/2026	RB-WAGNER ALCOHOL TEST	015-611-4960	36.00
THIRD COAST DISTRIBUTING,	175388	04/27/2026	RB-FUSE ASSORTMENT	015-611-3250	16.49
THIRD COAST DISTRIBUTING,	175470	04/27/2026	RB-U8380 CHAIN SAW PREMI	015-611-3250	140.99
THIRD COAST DISTRIBUTING,	175638	04/27/2026	RB-U1881 HYD FLUID/CHUCK/	015-611-4520	328.40
THIRD COAST DISTRIBUTING,	175775	04/27/2026	RB-U2815 WD40 SPRAY X3	015-611-3250	31.47
THIRD COAST DISTRIBUTING,	175806	04/27/2026	RB-U3926 FUEL PUMP	015-611-4520	49.98
THIRD COAST DISTRIBUTING,	175807	04/27/2026	RB-GASKET MAKER	015-611-3250	17.99
THIRD COAST DISTRIBUTING,	175808	04/27/2026	RB-U3926 ACCESSORY RELAY	015-611-4520	69.74
THIRD COAST DISTRIBUTING,	176012	04/27/2026	RB-U8380 FUEL FLTR/OIL FLTE	015-611-4510	140.43
THIRD COAST DISTRIBUTING,	176063	04/27/2026	RB-U6197 GROMMET KIT/LA	015-611-4510	36.24
THIRD COAST DISTRIBUTING,	176124	04/27/2026	RB-9935 ATIFREEZE/AIR FRES	015-611-4510	26.98
THIRD COAST DISTRIBUTING,	176133	04/27/2026	RB-U1714 LED LIGHT/HYD HS	015-611-4510	128.45
TEXAS MATERIALS	201670281	04/27/2026	RB-PREMIX	015-611-3330	6,251.00
TEXAS MATERIALS	201670557	04/27/2026	RB-PREMIX	015-611-3330	12,386.38
UNIFIRST CORPORATION	2720107924	04/27/2026	RB-MAT SCRAPER	015-611-3250	36.46
UNIFIRST CORPORATION	2720107924	04/27/2026	RB-UNIFORMS	015-611-4680	308.22
UNIFIRST CORPORATION	2720108515	04/27/2026	RB-MAT SCRAPER	015-611-3250	34.23
UNIFIRST CORPORATION	2720108515	04/27/2026	RB-UNIFORMS	015-611-4680	308.22
WTX SUPPLY CO	331854	04/27/2026	RB-CENTERPULL TOWELS	015-611-3250	39.97
HAMRICK'S AUTOMOTIVE CE	407440	04/27/2026	RB-U2815 DOT INSPECTION	015-611-4510	40.00
HAMRICK'S AUTOMOTIVE CE	407938	04/27/2026	RB-U2380 DOT INSPECTION	015-611-4510	40.00
US OXO, LLC	48124	04/27/2026	RB-MAR CYLINDERS	015-611-3250	157.33
LAUREN CONCRETE, INC	519822	04/27/2026	RB-CEMENT	015-611-3330	4,266.00
LAUREN CONCRETE, INC	520496	04/27/2026	RB-CEMENT	015-611-3330	4,044.00
ACE HOME IMPROVEMENT, I	533295	04/27/2026	RB-U3438 MATTLOCK PICK/B	015-611-3250	53.17
LYSSY & ECKEL, INC	LLINV00323650	04/27/2026	RB-U3808 PRUNING SPRAY	015-611-3250	82.20
TELLUS EQUIPMENT Solutio	P06917	04/27/2026	RB-U2605 SCREW	015-611-4520	2.10
TELLUS EQUIPMENT Solutio	P06920	04/27/2026	RB-U2605/U2605 CYLINDRICA	015-611-4520	7.52
TELLUS EQUIPMENT Solutio	P06921	04/27/2026	RB-U5913 ROTARY CUTTER TO	015-611-4520	1,145.96
TELLUS EQUIPMENT Solutio	PO6893	04/27/2026	RB-U2605 MIRROR BRACKETS	015-611-4520	694.48
Fund 015 - ROAD & BRIDGE FUND Total:					31,555.01
Fund: 020 - LIBRARY FUND					
MACDOUGALL, MELISSA	03/23/26	04/27/2026	LIB-03/23 MLG	020-650-4300	11.60
SHANKS, SONDRRA	03/24/26	04/27/2026	LIB-03/24 MLG	020-650-4300	11.60
DEFORD, WINSTON	03/24/26	04/27/2026	LIB-03/24 MLG	020-650-4300	30.52
BUCK, BRENT	03/26/26	04/27/2026	LIB-03/05-03/25 MLG	020-650-4300	126.95
AMAZON CAPITAL SERVICES, I	11XX-FPQF-NQVG	04/27/2026	KLB-SUPPLIES	020-650-3071	211.45
AMAZON CAPITAL SERVICES, I	19R9-4PKX-TKQP	04/27/2026	LLB-SUPPLIES	020-650-3061	134.47
AMAZON CAPITAL SERVICES, I	1CL3-RKCK-7HJW	04/27/2026	LSH-SUPPLIES	020-650-3081	41.58
KINGSLAND MUNICIPAL UTILI	MAY2026	04/27/2026	KLB-05/01-05/31 SRVCS	020-650-4270	26.00
Fund 020 - LIBRARY FUND Total:					594.17
Fund: 025 - INDIGENT HEALTH FUND					
LLANO SMILES DENTAL CENTE	04/17/26	04/27/2026	JAIL-04/27/26	025-595-4800	236.00
ST DAVID'S HEALTHCARE PART	04/17/26	04/27/2026	JAIL-04/27/26	025-595-4800	3,116.00
SCOTT & WHITE LLANO CLINI	04/17/26	04/27/2026	IHC-04/27/26	025-595-7000	45.30
CORNER DRUG-LIHC	04/17/26	04/27/2026	IHC-04/27/26	025-595-7000	168.93
KINGSLAND HEALTHMART PH	04/17/26	04/27/2026	IHC-04/27/26	025-595-7000	262.70
SCOTT & WHITE OUT OF COU	04/17/26	04/27/2026	IHC-04/27/26	025-595-7000	3,286.99
LLANO REGIONAL HOSPITAL	04/17/26-C	04/27/2026	IHC-04/27/26	025-595-7000	930.00
LLANO REGIONAL HOSPITAL	04/17/26-J	04/27/2026	JAIL-04/27/26	025-595-4800	4,618.00

Expense Approval Report

Post Dates: 4/27/2026 - 4/27/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
INDIGENT HEALTHCARE SOLU	81741	04/27/2026	IHC-05/01-05/31 SRVCS	025-595-4550	1,059.00
Fund 025 - INDIGENT HEALTH FUND Total:					13,722.92
Fund: 028 - LANGUAGE ACCESS FUND					
LANGUAGE LINE SERVICES	11892373	04/27/2026	JP4/JAIL-INTERPRETATION	028-436-4028	49.41
Fund 028 - LANGUAGE ACCESS FUND Total:					49.41
Fund: 031 - PROBATE TRAINING FUND					
TEXAS ASSOCIATION OF COU	383453	04/27/2026	COJ-SMITH 05/06-05/08 REG	031-400-4300	150.00
Fund 031 - PROBATE TRAINING FUND Total:					150.00
Fund: 069 - 2023 TAX NOTE FUND					
TYLER TECHNOLOGIES, INC.	130-163307	04/27/2026	TN23-PUBLIC SAFETY IMPLEM	069-670-4720	1,500.00
Fund 069 - 2023 TAX NOTE FUND Total:					1,500.00
Fund: 071 - 2021 TAX NOTE FUND					
BUTTERY COMPANY, LLP	11454515	04/27/2026	TN21-BM DOCUMENT STORA	071-670-5500	145.00
BUTTERY COMPANY, LLP	11454906	04/27/2026	TN21-BM DOCUMENT STORA	071-670-5500	201.98
3G WELDING SVC LLC	INV0117	04/27/2026	TN21-BM DOCUMENT STORA	071-670-5500	3,031.00
Fund 071 - 2021 TAX NOTE FUND Total:					3,377.98
Fund: 088 - SHERIFF DONATION FUND					
MILEY, HARRY	04/15/26	04/27/2026	SO-UC1 WINDOW TINT	088-370-3760	205.00
H.C. TIRE & AUTO INC	89236	04/27/2026	SO-UC1 REPLC TIRE	088-370-3760	181.43
Fund 088 - SHERIFF DONATION FUND Total:					386.43
Fund: 089 - SHERIFF COMMISSARY FUND					
GROOVE ENTERTAINMENT TE	APR2026	04/27/2026	JAIL-04/01-04/30 SRVCS	089-560-3250	425.93
GROOVE ENTERTAINMENT TE	APR2026	04/27/2026	JAIL-03/01-03/31 SRVCS	089-560-3250	0.17
Fund 089 - SHERIFF COMMISSARY FUND Total:					426.10
Fund: 093 - COMMUNITY CLEANUP FUND					
RASCHKE, LINDA	04/14/26	04/27/2026	LAF-HHW 04/11/26 EVENT	093-409-4740	316.20
RELIABLE TIRE DISPOSAL	71868	04/27/2026	LAF-HHW 04/11/26 EVENT	093-409-4740	3,200.00
Fund 093 - COMMUNITY CLEANUP FUND Total:					3,516.20
Grand Total:					319,921.33

Report Summary

Fund Summary

Fund	Expense Amount
005 - HOTEL OCCUPANCY TAX FUND	4,250.00
010 - GENERAL FUND	260,393.11
015 - ROAD & BRIDGE FUND	31,555.01
020 - LIBRARY FUND	594.17
025 - INDIGENT HEALTH FUND	13,722.92
028 - LANGUAGE ACCESS FUND	49.41
031 - PROBATE TRAINING FUND	150.00
069 - 2023 TAX NOTE FUND	1,500.00
071 - 2021 TAX NOTE FUND	3,377.98
088 - SHERIFF DONATION FUND	386.43
089 - SHERIFF COMMISSARY FUND	426.10
093 - COMMUNITY CLEANUP FUND	3,516.20
Grand Total:	319,921.33

Account Summary

Account Number	Account Name	Expense Amount
005-693-3720	GRANTS	4,250.00
010-400-3250	OPERATING SUPPLIES	628.04
010-400-4300	TRAVEL/TRAINING/MILE	625.50
010-401-4410	TRAVEL	145.00
010-403-4300	TRAVEL/TRAINING/MILE	486.05
010-409-2020	COUNTY SURVEYOR REN	1,000.00
010-409-3100	CENTRAL SUPPLIES	1,862.22
010-409-4600	EQUIPMENT LEASE	168.00
010-409-4620	PROPERTY RENT/LEASE	6,000.00
010-409-4670	AUTOPSY EXPENSE	695.00
010-409-4700	PROFESSIONAL SERVICE	19,501.25
010-409-4730	PAUPER CARE & BURIAL	2,350.00
010-409-4850	RABIES/ANIMAL SHELTE	1,738.18
010-409-4930	BONDS EXPENSE	100.00
010-409-6000	PRINCIPLE-RIGHT TO US	1,850.00
010-436-3500	REGIONAL PUBLIC DEFE	21,697.15
010-450-3250	OPERATING SUPPLIES	289.07
010-450-4300	TRAVEL/TRAINING/MILE	275.00
010-455-3110	POSTAGE	250.00
010-455-4300	TRAVEL/TRAINING/MILE	339.19
010-456-3110	POSTAGE	1,092.00
010-458-4300	TRAVEL/TRAINING/MILE	363.52
010-490-3130	ELECTION EXPENSE	857.00
010-490-3250	OPERATING SUPPLIES	723.44
010-490-4300	TRAVEL/TRAINING/MILE	199.00
010-495-3250	OPERATING SUPPLIES	66.26
010-496-3250	OPERATING SUPPLIES	414.30
010-496-4300	TRAVEL/TRAINING/MILE	111.00
010-499-3250	OPERATING SUPPLIES	346.13
010-503-4200	TELEPHONE/INTERNET	162.23
010-503-4610	CONTRACT SERVICES	4,309.50
010-510-3250	OPERATING SUPPLIES	3,740.44
010-510-3255	TOOLS	748.37
010-510-4250	UTILITIES	26.00
010-510-4510	VEHICLE MAINTENANCE	408.40
010-510-4520	MAINTENANCE & REPAI	24,115.46
010-510-4700	PROFESSIONAL SERVICE	686.00
010-510-5550	BUILDING IMPROVEME	26,340.00
010-540-5000	FIRE/EMS CONTINGENC	284.00
010-540-5120	EMS SERVICES	25,000.00
010-545-4700	PROFESSIONAL SERVICE	3,000.00

Account Summary

Account Number	Account Name	Expense Amount
010-550-4510	VEHICLE MAINTENANCE	116.00
010-553-3250	OPERATING SUPPLIES	286.84
010-560-3250	OPERATING SUPPLIES	993.11
010-560-3280	TIRES	960.44
010-560-4300	TRAVEL/TRAINING/MILE	2,545.00
010-560-4510	VEHICLE MAINTENANCE	2,426.96
010-560-4800	INMATE MEDICAL	19,283.97
010-561-3250	OPERATING SUPPLIES	1,555.52
010-561-3350	FOOD FOR PRISONERS	5,438.42
010-561-4300	TRAVEL/TRAINING/MILE	200.00
010-561-4800	INMATE MEDICAL	12.51
010-562-4300	TRAVEL/TRAINING/MILE	40.00
010-580-4510	VEHICLE MAINTENANCE	145.99
010-665-4300	TRAVEL/TRAINING/MILE	1,515.20
010-695-4040	D.P.S. CONTINGENCY	18,973.26
010-695-4070	CSCD 33RD/424TH JD	553.26
010-695-4090	33RD JUDICIAL DIST JUV	52,353.93
015-611-3250	OPERATING SUPPLIES	918.91
015-611-3330	ROAD MATERIALS	26,947.38
015-611-4510	VEHICLE MAINTENANCE	449.10
015-611-4520	MAINTENANE & REPAIR	2,423.18
015-611-4680	UNIFORMS	616.44
015-611-4960	MISCELLANEOUS EXPEN	200.00
020-650-3061	LLANO SUPPLIES	134.47
020-650-3071	KINGSLAND SUPPLIES	211.45
020-650-3081	LAKESHORE SUPPLIES	41.58
020-650-4270	UTILITIES KINGSLAND LI	26.00
020-650-4300	TRAVEL/TRAINING/MILE	180.67
025-595-4550	COMPUTER MAINTENA	1,059.00
025-595-4800	INMATE MEDICAL	7,970.00
025-595-7000	IHC ELIGIBLE EXPENSES	4,693.92
028-436-4028	TRANSLATORS	49.41
031-400-4300	TRAVEL	150.00
069-670-4720	PROFESSIONAL SERVICE	1,500.00
071-670-5500	NEW CONSTRUCTION	3,377.98
088-370-3760	SHERIFF DONATIONS	386.43
089-560-3250	OPERATING SUPPLIES	426.10
093-409-4740	COUNTY WIDE COLLECTI	3,516.20
	Grand Total:	319,921.33

Project Account Summary

Project Account Key	Expense Amount
None	319,921.33
Grand Total:	319,921.33

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

DATE: 4/10/2020

TO: HONORABLE COMMISSIONERS COURT OF LLANO COUNTY, TEXAS

FROM: Road & Bridge
DEPARTMENT

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

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
TO: <u>015</u>	<u>Capital Outlay</u>	<u>6011-5700</u>	<u>15,029.60</u>
			0.00
FROM: <u>015</u>	<u>Unallocated</u>	<u>6011-4800</u>	<u>15,029.60</u>
			0.00

Reason for request:

Transfer money to buy trailer.

Note: This change in the budget for county purposes is in accordance with 111.011 Changes in Budget for County Purposes" of the Local Government Code.

Kody Wagner
Department Head Signature

Attest: County Clerk

Commissioners Court Approval



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: 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
Kody 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 #: _____



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: 04.27.2026 Department: COURTHOUSE
Item Description: MICROWAVE Make: GE Model: TURNTABLE
(S/N) – (VIN): _____ Unit #: _____

Salvage:
Damaged: _____ No longer works: X

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

Transferred To:

Department: _____

R.A.N.R.
Department Head Transferring Item

Department Head Accepting Item

Auditor's Use Only

Update Entered in Inventory by: _____

Date Approved in C Court: _____ Inventory #: _____


APRIL 2026

Unclaimed Property Capital Credits for Counties

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

FOR MORE INFORMATION, VISIT OUR WEBSITE AT
comptroller.texas.gov

FOR INFORMATION ON UNCLAIMED PROPERTY, SEE
comptroller.texas.gov/up



In conjunction with Local Government Code Section 381.004, Texas Property Code Section 74.602 authorizes the Texas Comptroller of Public Accounts (Comptroller's office) to allocate a portion of the unclaimed capital credits received from electric cooperatives back to the counties in the cooperatives' service area.

What are unclaimed capital credits?

Electric cooperatives that have lost contact with a previous customer sometimes report capital credits to the Comptroller's office as unclaimed property. Texas law allows counties to claim a portion of unclaimed capital credits originating from their county and use them for specific programs.

How are funds divided among counties?

- Electric cooperatives report unclaimed capital credits and the county of service from which they originated.
- Electric cooperatives must use the numeric Federal Information Processing Standard (FIPS) county code of the service address. This code must be entered in the country code field of the remittance report.
- A county may or may not receive funds in a given year.

Who qualifies?

- Any county can request a portion of these funds.
- The county must follow instructions in Local Government Code Section 381.004 to request funds.
- The commissioners court is the primary governing body and ultimate decision-making authority on the legitimacy of fund requests.

General uses of capital credits

The county commissioners court may use capital credits to develop and administer a program*:

- for state or local economic development.
- for small or disadvantaged business development.
- to stimulate, encourage and develop business location and commercial activity in the county.
- to promote or advertise the county and its vicinity or conduct a solicitation program to attract conventions, visitors and businesses.
- to improve the extent to which women and minority businesses are awarded county contracts.
- to support comprehensive literacy programs that benefit county residents.
- for the encouragement, promotion, improvement and application of the arts.
- to support a children's advocacy center.

* Review Local Government Code, Section 381.004 before starting a program.

FOR QUESTIONS ON CAPITAL CREDITS:

Contact our Holder Education and Reporting section at up.holder@cpa.texas.gov or 800-321-2274, option 3.

UNCLAIMED PROPERTY CAPITAL CREDITS FOR COUNTIES

How to request capital credits

The county judge and/or commissioners court must complete and submit the form below.

- The form must be signed by a representative of the commissioners court or the county judge.
- The form must include the complete name, address and federal tax identification number of the commissioners court. Funds will be paid directly to the court.

COUNTY REQUEST FOR CAPITAL CREDITS	
County Name <u>Llano</u>	County FEIN <u>74-6001626</u>
Authorized by <input checked="" type="checkbox"/> Judge <input type="checkbox"/> Commissioners Court	
Name of County Judge <u>Rob T. Hardy</u>	Approved Date <u>April 27, 2026</u>
SEND THE REQUESTED FUNDS TO:	
Address <u>801 Ford Street</u>	City <u>Llano</u> State <u>TX</u> ZIP <u>78643</u>
I acknowledge that the purpose of the funds complies with provisions of Texas Local Government Code Section 381.004.	
Name (printed) <u>Bob T. Hardy</u>	Title <u>Llano County Judge</u>
Signature <u>[Signature]</u>	Date _____
Email <u>rhardy@llanocounty.gov</u>	Phone <u>325-247-7730</u>
Submit signed and completed form by either mail, email or fax by July 31, 2026.	
Mail Texas Comptroller of Public Accounts Unclaimed Property Division Holder Education and Reporting section P.O. Box 12019 Austin, Texas 78711-2019	Email <u>up.holder@cpa.texas.gov</u> Fax <u>512-463-3569</u>

FOR COMPTROLLER'S USE ONLY: We are authorized to release ____ % of the total amount available to your county. We will send a \$ _____ payment to the address provided above. By requesting funds, you have certified that they will be used in compliance with the provisions of Texas Local Government Code Section 381.004.	
Comptroller's Representative _____	Date _____

This publication is intended as a general guide and not as a comprehensive resource on the subjects covered. It is not a substitute for legal advice.

In compliance with the Americans with Disabilities Act, this document may be requested in alternative formats by calling 800-252-1382, or by sending a fax to 512-475-0900.

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 27, 2026

CONTRACTS/AGREEMENTS/INTERLOCALS
Presented for Approval:

AGREEMENTS:

Southland Industries – Formerly Brandt – HVAC – Building & Maintenance

CONTRACTS:

esri, Inc. – Development Services

POLICIES:

Ratification of Llano Library System Policies - 2026



Service Maintenance Agreement

Southland Industries
19001 N. Heatherwilde Blvd., STE 120
Pflugerville, TX 78660
(512) 491-9100

James King
Service Account Manager
james.king@southlandind.com
512.470.1391

License: TACLA 30430C | TECL 40620 | M 41312

Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, TX 78711, 1-800-803-9202, 512-463-6599, www.license.state.texas.gov



SERVICE MAINTENANCE AGREEMENT

Proposal Date April 16, 2026

Proposal Number 1444134075 - Choice Partners #CSP 22-049MF

Bill to:

Service Location:

Llano County
Llano County
801 Ford St
Llano Texas

Jeremy Vick
Llano County
801 Ford St
Llano Texas

We are pleased to offer this proposal to provide the following Service Maintenance Agreement :

Maintenance and Inspection

Southland Industries is pleased to submit the following preventive maintenance proposal pertaining to the specific mechanical equipment at the above referenced site.

Schedule preventive maintenance will be performed on the equipment outlined as per the attached scope pages . Upon completion of each visit, a Southland operational log form will be completed on each unit, which will detail the operating performances.

Industry standard recommended preventive maintenance procedures will be adhered to as listed in our scope of work of this proposal.

Your investment for this service is as follows:

	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>
Total Annual Price	\$9,332.00	\$9,332.00	\$9,332.00

Your payment options will be as follows:

	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>
<input type="checkbox"/> Annual Payment	\$9,332.00	\$9,332.00	\$9,332.00
<input checked="" type="checkbox"/> Semi-Annual Payment	\$4,666.00	\$4,666.00	\$4,666.00
<input type="checkbox"/> Quarterly Payment	\$2,333.00	\$2,333.00	\$2,333.00

Upon acceptance, Southland Industries shall furnish service effective May 01, 2026. This Agreement shall continue for a term of 1 year years from said date and shall be automatically renewed for each successive term unless canceled in writing. This contract is subject to a price revision upon the renewal date. The revision will be based on the current Consumer Price Index (CPI).

If this proposal is acceptable, please sign below and return by email to james.king@southlandind.com with a purchase order, if needed.

A signed acceptance must be received prior to our commencing work. Our terms are net ten days from the invoice date, and past due after thirty days.

This proposal is valid for 30 days.

CUSTOMER ACCEPTANCE

SOUTHLAND INDUSTRIES

Accepted by: [Signature]
 Name: Rob T. Nerdly
 Title: Judge
 Company: Llano County
 Date: 4/12/2026
 PO Number: _____

Accepted by: _____
 Name: _____
 Title: _____
 Date: _____

Remit To: Southland Industries, P.O.Box 844081, Dallas, TX 75284-4081 - Tax EIN: 95-1596533



SERVICE DESCRIPTION

Full Service Maintenance Agreement (FM)

Full Service Maintenance Agreement coverage provides for all labor, parts, and material associated with maintaining and repairing the equipment identified in this agreement. This agreement assumes that the equipment listed is in good running, maintainable condition and eligible for coverage under a Full Maintenance Agreement. Should specific maintenances become required by a manufacturer or government entity, which are not covered as part of this agreement the customer shall allow Southland Industries to perform such work at agreed upon price. If on the first inspection, repairs are required, a proposal for repairs will be submitted for owner's approval. If these repairs are declined, the subject equipment may be removed from the Full Maintenance Agreement coverage at the discretion of Southland Industries; the price of the agreement will be adjusted accordingly. The proposal indicates the number of inspections Southland Industries is Agreementually obligated to; however, if additional inspections are required, they will be made as Southland Industries sees fit.

Maintenance & Inspection Agreement (M&I)

A Maintenance & Inspection Agreement provides early detection of problematic operating conditions to avoid costly repairs and equipment failures along with industry standard recommended maintenance functions. All labor, parts, and materials associated with repairing the equipment will be charged to the owner as an additional charge as a separate invoice from the Agreement invoice.

Services Included:

- | | | |
|---|--|---|
| <input checked="" type="checkbox"/> Mechanical Systems | <input type="checkbox"/> Backflow Preventer Testing | <input type="checkbox"/> Control Calibration |
| <input type="checkbox"/> Filter Service | <input type="checkbox"/> Infrared Testing | <input type="checkbox"/> Preferred Customer Billing Rate |
| <input type="checkbox"/> Vibration Analysis | <input type="checkbox"/> Drain Maintenance | <input type="checkbox"/> Other: |
| <input type="checkbox"/> Automation | <input type="checkbox"/> Eddy Current Testing | <input type="checkbox"/> Other: |

With respect to Service Agreement agreements:

Southland Industries agrees to:

- * Regularly inspect the equipment at intervals as indicated on the specific equipment schedule attached here as "schedules."
- * Furnish customer with a copy of the Service Technician's report indicating what repairs, if any, are necessary resulting from each inspection.
- * Improve or repair the equipment upon proper authorization from the customer. Labor and materials will be charged at Southland's rate of charge in effect at the time the work is performed.
- * In the case of Full Service Maintenance Agreements, Southland Industries will perform repairs at no additional cost. Determination as to the type of repair or replacement of any equipment or part thereof shall be made in accordance with Southland's judgment.
- * Instruct the customer in the operation of equipment to provide for greatest operating efficiency.
- * Provide the customer with preferential service over regular service activity.
- * Complete operating log form for Agreement covered equipment and present to owner.

Customer agrees to:

- * Operate the subject equipment in accordance with Southland's instructions and manufactures recommendations.
- * Promptly notify Southland Industries of any unusual operating conditions.
- * If Full Service Maintenance Agreement is selected, permit only Southland Industries to work on the subject equipment.
- * Provide access to all equipment during normal working hours.
- * Perform additional maintenance when needed as outlined by manufacture.

Service Agreement does not include coverage of the following:

- * Equipment cabinets.
- * Ductwork and air distribution devices.
- * Water supply and drain beyond the subject equipment.
- * Repair or replacement of heat exchangers in gas fired furnaces and duct heaters.
- * Repair or replacement of metal tubes in condensers, chiller, boilers or any other heat exchanger.
- * Moving or relocation of the subject equipment.
- * Repairs due to freezing.
- * Work made necessary by the enforcement of government codes, building and union regulations or as recommended by insurance companies.
- * Damage of any kind due to corrosion, erosion, electrolytic actions, acts of God, power failure, vandalism, or any other cause whatever beyond the control of Southland Industries.
- * Electrical components associated with the equipment including: starters, disconnect switches, fuses, circuit breakers, and electrical wiring not specifically identified within the scope of work.
- * Water treatment.
- * Piping systems of any nature.
- * Refrigerant is not included in this agreement and will be billed separately.
- * Factory installed controls panels and starters that become obsolete and require manufacture upgrade.



SERVICE MAINTENANCE AGREEMENT GENERAL TERMS & CONDITIONS

Southland Industries' Service Maintenance Proposal 1444134075 - Choice Partners #CSP 22-049MF ("Proposal") is conditioned upon the following terms and conditions, which are incorporated by reference and, together with the Proposal, form the Contract between the parties:

1 Term. The commencement date of this Contract is May 01, 2026. This Contract shall continue for a period of 1 year year(s) from the commencement date and, if so indicated in the Proposal, shall be automatically renewed for each successive year unless cancelled in writing by either party.

2 Cancellation. This Contract may be cancelled by either party upon thirty (30) day written notice. In the event of cancellation by the Customer, SOUTHLAND INDUSTRIES reserves the right to invoice and be paid for work performed thru cancellation date.

SOUTHLAND INDUSTRIES reserves the right to adjust and or terminate this Contract in the event the systems and/or equipment covered hereunder are altered, modified, changed or moved, including but not limited to any direct changes in application or architectural modifications resulting in changes to the mechanical systems and/or equipment performance. If persons other than representatives of SOUTHLAND INDUSTRIES performs maintenance or repair of equipment covered under this agreement, and as a result further repair by SOUTHLAND INDUSTRIES is required, such repairs will be made and charges billed to the Customer at SOUTHLAND INDUSTRIES' applicable labor and material rates then in effect.

3 Insurance. So long as any of the Work remains to be completed, SOUTHLAND INDUSTRIES shall, at SOUTHLAND INDUSTRIES's sole cost and expense, carry and maintain in full force and effect, the following insurance coverages:

(A) Workers' compensation insurance coverage on all individuals employed upon or about the Property in accordance with applicable law;

B) General Liability insurance coverage with the limits maintained by SOUTHLAND INDUSTRIES at the time of this Proposal (which are: \$2M each occurrence; \$2M personal/advertising injury; \$4M General and Products/Completed Operations Aggregate; \$10,000 Medical Payments (any one person) with a \$10M Umbrella excess primary policies).

(C) SOUTHLAND INDUSTRIES and Customer mutually agree to a waiver by their respective insurer(s) of any and all rights to subrogation.

4 Warranty. SOUTHLAND INDUSTRIES shall furnish to Customer all manufacturers' parts and equipment warranties received by SOUTHLAND INDUSTRIES. SOUTHLAND INDUSTRIES warrants materials only to the extent and for the time period said materials are warranted to SOUTHLAND INDUSTRIES by the manufacturer(s) of the same. SOUTHLAND INDUSTRIES' liability, if any, upon any warranty, either expressed or implied, shall be limited to replacement of defective materials and correction of faulty workmanship which is in violation of local, state, or federal building codes at the time of performance of the work by SOUTHLAND INDUSTRIES. SOUTHLAND INDUSTRIES warrants to Customer that all labor performed or provided shall be performed by licensed personnel, if required by applicable law, and will be performed in a good workman like manner. For a period of ninety (90) days from the date of the respective work, repair or installation performed by SOUTHLAND INDUSTRIES, SOUTHLAND INDUSTRIES agrees to repair, replace or otherwise make good to the satisfaction of Customer, any defects in workmanship that is adversely affecting the performance of the equipment installed by SOUTHLAND INDUSTRIES, if any. Repair or replacement of any such defects in a) parts or materials supplied by Southland; or b) defects in workmanship by Southland shall be Customer's sole remedy. No other warranty expressed or other liability is given and no other affirmation by SOUTHLAND INDUSTRIES, by word or action, shall constitute a warranty. This warranty is expressly in lieu of any other expressed or implied warranty including any implied warranty of merchantability of fitness, and any other obligation on the part of SOUTHLAND INDUSTRIES.

5 Service Covenants

SOUTHLAND INDUSTRIES will:

- (a.) Regularly inspect the Equipment at intervals as specified in the Scope of Work
- (b.) Furnish Customer with a written copy of the Service Technician's report indicating what repairs, if any, are necessary resulting from each inspection;
- (c.) Improve or repair the Equipment upon proper written authorization from Customer;

Customer will:

- (a.) Operate the Equipment in accordance with SOUTHLAND INDUSTRIES's and manufacturer's instructions;
- (b.) Perform all manufacturer-recommended maintenance (including, but not limited to, teardown) and provide verification of performance of this maintenance upon SOUTHLAND INDUSTRIES's reasonable request;
- (c.) Promptly notify SOUTHLAND INDUSTRIES of any unusual operating conditions;
- (d.) Permit only SOUTHLAND INDUSTRIES personnel or SOUTHLAND INDUSTRIES's designated subcontractors to repair or maintain the Equipment; and
- (e.) Provide reasonable access to all Equipment during normal working hours and after hours in the case of an emergency repair.

6 General Limitations on Scope of Work. Notwithstanding any other provision to the contrary in this Contract, including the incorporated Proposal, the Mechanical Service scope excludes:

- (a.) Maintenance or repair of Equipment cabinets;
- (b.) Ductwork and air distribution devices;
- (c.) Water supply or drain beyond the Equipment;
- (d.) Repair or replacement of heat exchangers in gas fired furnaces and duct heaters;
- (e.) Repair or replacement of metal tubes in condensers, chiller, boilers or any other heat exchanger;
- (f.) Moving or relocation of the subject equipment;
- (g.) Repairs due to freezing;



SERVICE MAINTENANCE AGREEMENT GENERAL TERMS & CONDITIONS

- (h.) Work made necessary by the enforcement of government codes, building and union regulations or as recommended by insurance companies;
- (i.) Damage of any kind due to corrosion, erosion, electrolytic actions, acts of God, power failure, vandalism, or any other cause whatsoever beyond the control of SOUTHLAND INDUSTRIES;
- (j.) Electrical components associated with the Equipment including: disconnect switches, fuses, circuit breakers, and electrical wiring not specifically identified within the scope of work;
- (k.) Water treatment; and
- (l.) Piping systems of any nature.
- (m.) the identification, removal, handling or disposal of asbestos or other hazardous substances.

7 Hoisting/Rigging Operations. Prior to the use of heavy commercial hoisting or rigging equipment that could potentially cause damage to the Property or injury, SOUTHLAND INDUSTRIES will notify Customer in writing and shall not proceed without Customer's prior written consent. While all precautions will be exercised to protect Customer's Property, SOUTHLAND INDUSTRIES will not accept any responsibility for damage to parking lots, driveways, or landscaping that may occur as a result of normal hoisting and rigging operations, except to the extent that the damage is caused by SOUTHLAND INDUSTRIES's gross negligence or willful misconduct.

8 Work Hours. Unless indicated otherwise, all pricing is based upon work being performed during regular working hours of 8:00 am to 5:00 pm, Monday through Friday, except holidays. If work is required at times other than normal working hours, Customer agrees to pay the SOUTHLAND INDUSTRIES's standard overtime charge rates.

9 Payments. Customer agrees to pay SOUTHLAND INDUSTRIES all sums due with respect to this Proposal in accordance with the terms specified. Payments are due upon receipt of invoice. In the event payment is not received by SOUTHLAND INDUSTRIES within thirty (30) days following billing, such payment shall be considered past due. Beginning with the thirty-first (31st) day following billing, such payment shall bear interest at the maximum rate allowable by law until payment is received. Customer agrees to pay to SOUTHLAND INDUSTRIES all costs of collection, including reasonable attorneys' fees, resulting from Customer's default in payment hereunder. SOUTHLAND INDUSTRIES reserves the right to stop all work until such balances are made current or cancel this Contract at any time, upon five (5) business days' written notice, if payments as called for herein are not made.

In addition to the Contract fee detailed in this Proposal, Customer shall pay and be responsible for the gross amount of any present or future sales, use, excise, value-added, or other similar tax, however designated, applicable to the price, sale or delivery of any products, services or the work furnished hereunder or for their use by SOUTHLAND INDUSTRIES on behalf of the Customer whether such tax shall be local, state, or federal in nature. This includes, but is not limited to the recovery, recycling, reclamation, handling and disposal of all refrigerants and the additional costs incurred for refrigerant tax and/or increased costs due to shortages.

10 No Liability from System Design or Existing Equipment Installation. Unless SOUTHLAND INDUSTRIES was the engineer of record for the existing system design under a prior and separate construction/design-build contract or system design is expressly included within the scope of the Proposal (and, in either case, to the extent of that design), Customer acknowledges and stipulates that SOUTHLAND INDUSTRIES did not select, advise Customer regarding, engineer, design or install the system, equipment or any component part thereof to be maintained under this Contract. Accordingly, SOUTHLAND INDUSTRIES shall not be liable in any capacity, under any theory of recovery for any claims or damages related to or originating from prior or existing defects, deficiencies, injuries, or damage (whether to the system, equipment or Property) associated therewith or as a result of prior ineffective maintenance. SOUTHLAND INDUSTRIES agrees, however, to advise the Customer about the existence of such conditions upon discovery in accordance with the terms of the Contract.

11 No Liability for Incidental Microbiological Growth/Mold. Customer acknowledges that the Heating, Ventilation, and Air-Conditioning equipment and systems repaired or serviced as a part of this Contract may, under certain conditions, become conducive to or incidentally support microbiological growth. SOUTHLAND INDUSTRIES assumes no liability for nor warrants its work to protect against, eliminate or inhibit any type of incidental microbiological growth including, but not limited to, molds, fungi and other related matter, in or around duct systems, HVAC and related equipment or areas. SOUTHLAND INDUSTRIES agrees, however, to advise the Customer about the existence of such conditions upon discovery and to take measures to discourage such growth as required and in accordance with the terms of the Contract.

12 Limitation of Damages for Breach of Contract. The full extent of SOUTHLAND INDUSTRIES's liability and Customer's exclusive remedy for damages from any breach of this Contract, including, but not limited to, nonperformance or misrepresentation, and regardless of the form of action, shall be limited to the annual Contract fee of the current year.

13 Mutual Waiver of Consequential and Punitive Damages. Notwithstanding any other provision to the contrary, SOUTHLAND INDUSTRIES and Customer mutually waive all claims against each other for any and all consequential/special/indirect/incidental and, to the extent allowable by law, all punitive/exemplary damages arising out of or relating to this Contract. This mutual waiver includes, but is not limited to, damages incurred for rental expenses, loss of use, lost revenue or profit, lost opportunity, loss of goodwill, loss of management or employee productivity, cost of capital, and cost of substitute facilities, services or goods regardless of the foreseeability of such damages.

14 Indemnity. TO THE FULLEST EXTENT PERMITTED BY LAW, TO THE PROPORTIONATE EXTENT OF CUSTOMER'S AND SOUTHLAND INDUSTRIES'S RESPECTIVE NEGLIGENCE AND EXCEPT AS OTHERWISE LIMITED HEREIN, CUSTOMER AND SOUTHLAND INDUSTRIES AGREE TO INDEMNIFY, DEFEND, AND HOLD ONE ANOTHER AND THEIR RESPECTIVE OFFICERS, DIRECTORS, AGENTS, ASSIGNS, SUCCESSORS AND EMPLOYEES HARMLESS AGAINST ALL CLAIMS AND DAMAGES, LOSSES AND EXPENSES (INCLUDING, BUT NOT LIMITED TO, REASONABLE ATTORNEY'S FEES) ARISING OUT OF OR RELATED TO THE PERFORMANCE OF THIS CONTRACT. NOTWITHSTANDING THE FOREGOING PROVISION, THIS INDEMNITY IS SUBJECT TO THE LIMITATIONS OF LIABILITY IN SECTIONS 10-13 ABOVE.



SERVICE MAINTENANCE AGREEMENT GENERAL TERMS & CONDITIONS

- 15 **Hazardous Materials.** If SOUTHLAND INDUSTRIES encounters asbestos, polychlorinated biphenyl (PCB) or other hazardous materials on the Property, SOUTHLAND INDUSTRIES will immediately stop work and report in writing the evidence of such to Customer. SOUTHLAND INDUSTRIES will not resume work in the affected area until the hazardous material has been removed or determined harmless by a qualified laboratory at Customer's expense.
- 16 **Dispute Resolution and Governing Law.** This Contract shall be interpreted and construed according to the laws of the state where the Services are performed. SOUTHLAND INDUSTRIES and Customer agree to seek to avoid litigation as a resolution of any disputes. However, should either party commence legal action against the other, the prevailing party shall be entitled to recover from the other party all court costs, disbursements and reasonable attorney's fees. Any disputes arising out of or related to this Contract will be resolved by agreement through a meeting of executive representatives of each party. If no resolution can be reached, the dispute will be resolved through binding arbitration before an arbitrator experienced in construction law and according to the rules promulgated by the American Arbitration Association. The parties agree that the arbitration will be commenced within sixty (60) days of occurrence of the meeting of executive representatives.
- 17 **Property Manager.** If Customer is a property manager or other legal agent or representative of the property owner, Customer represents and warrants that it has the express requisite authority to enter into all of the terms of this Contract including, without limitation, the authority to waive claims for and recovery of consequential (special/indirect/incidental) and punitive damages on behalf of the property owner as well as for itself.
- 18 **Entire Agreement.** This Contract constitutes the entire agreement and is not assignable by either party without the express written consent of the other party. This Contract may be modified or amended only by written agreement of both parties.
- 19 **Price Adjustments.** Notwithstanding anything herein to the contrary, SOUTHLAND INDUSTRIES shall be entitled to an equitable adjustment to the Contract Price for products, materials and equipment supplied hereunder to reflect any increase in SOUTHLAND INDUSTRIES's procurement costs that were unforeseen at the time this Proposal was submitted to the Customer, due changes in law or taxes, government action, or Trade Restrictions. "Trade Restrictions" is defined as any additional or new tariff/duty, quota, tariff-rate quota, or cost associated with the products, materials or equipment supplied by SOUTHLAND INDUSTRIES hereunder.



EQUIPMENT LIST

Unit ID	Description	Mfg.	Model	Serial	Type	Visits Per Year
1	Air Handling Unit	Daikin				2
2	Air Handling Unit	Daikin				2
3	Air Handling Unit	Daikin				2
4	Air Handling Unit	Daikin				2
5	Air Handling Unit	Daikin				2
6	Air Handling Unit	Daikin				2
7	Air Handling Unit	Daikin				2
8	Air Handling Unit	Daikin				2
9	Air Handling Unit	Daikin				2
10	Chiller - Air Cooled Scroll	Carrier				2
11	Pump	Armstrong				1
12	Pump	Armstrong				2
13	Pump	Armstrong				2
14	Pump	Armstrong				2
15	Boiler - PK	Lochinvar				1
16	Select Equipment Type					
17	Select Equipment Type					
18	Select Equipment Type					
19	Select Equipment Type					
20	Select Equipment Type					
21	Select Equipment Type					
22	Select Equipment Type					
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47	Select Equipment Type					
48	Select Equipment Type					
49	Select Equipment Type					
50	Select Equipment Type					



AIR COOLED SCROLL CHILLER

Preventative Maintenance Inspection:

- Complete operating log and record operating temperatures, pressure, voltage and amperages.
- Check operating controls.
- Check refrigerant charge.
- Check compressor oil levels, pressure and temperature.
- Check operation of crankcase heater.
- Check condenser coils.
- Check fan blades.
- Visually check for oil and refrigerant leaks.
- Review operating log with operator, instruct and advise troubleshooting techniques.
- Log operation of equipment.

Annual Maintenance Inspection:

- Test and calibrate all safety and operating controls.
- Meg compressor motor and record for Owner records.
- Leak test machine.
- Tighten all electrical connections.
- Check and calibrate superheat and sub-cooling for each refrigerant circuit.
- Check condenser fan motors and lubricate.
- Check condenser coils.
- Check refrigerant level.
- Log operation of equipment.

Options / Clarifications:

- Semi-Annually Condenser coil cleaning
- Select Freq.
- Select Freq.
- Select Freq.
- Select Freq.
- Select Freq.
- Select Freq.

Actual maintenance functions will vary due to difference in equipment because of age, type and manufacturer. Task listed above will be performed as applicable to the equipment and agreed scope of work.

Proposal Number 1444134075 - Choice Partners #C

Accepted by: 

Preventative Maintenance Inspection:

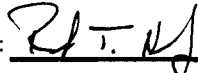
- Lubricate pump bearings per manufacturer's recommendations.
- Lubricate motor bearings per manufacturer's recommendations.
- Check suction and discharge pressures.
- Check mechanical seal for visual leaks.
- Check motor voltage and amperage.
- Check motor operating conditions.
- Check electrical connections and contactors.
- Operate pumps and check operation
- Log operation of equipment.

Options / Clarifications:

- Select Freq. Check alignment
- Select Freq. Check VFD
- Select Freq.
- Select Freq.
- Select Freq.

Actual maintenance functions will vary due to difference in equipment because of age, type and manufacturer. Task listed above will be performed as applicable to the equipment and agreed scope of work.

Proposal Number 1444134075 - Choice Partners #C

Accepted by: 



AIR HANDLING UNIT

Preventative Maintenance Inspection:

- Check filters.
- Check temperature differentials.
- Check all operating pressures and safety controls.
- Check all electrical contacts and wiring for signs of wear or overheating.
- Check voltage – phase to phase, phase to ground.
- Check amps on blower motor.
- Check all bearings for lubrication, and lubricate if necessary.
- Check belts and sheaves.
- Check controls, adjust if necessary.
- Check rotations.
- Check air intake/exhaust dampers, adjust or lubricate if necessary.
- Check drain and drip pans.
- Visually check for refrigerant and oil leaks.
- Check blower wheel.
- Check evaporator coils.
- Log operation of equipment. Provide copy to customer.

Options / Clarifications:

- Select Freq.
- Select Freq.
- Select Freq.
- Select Freq.

Actual maintenance functions will vary due to difference in equipment because of age, type and manufacturer. Task listed above will be performed as applicable to the equipment and agreed scope of work.

Proposal Number 1444134075 - Choice Partners #C

Accepted by: RTM



LOCHINVAR POWER FIN / SHIELD BOILER

Preventative Maintenance Inspection:

Check vent and air piping.
Check condensate drain system.
Check / clean condensate trap.
Check for leaks - water, air, flue and condensate.
Visually inspect boiler trim piping, blow down lines and valves.
Test low water cut-off and reset.
Inspect Safety Relief Valves.
Check tightness, security, and integrity of electrical connections.
Soap test gas lines for leaks.
Check combustion efficiency on natural gas.
Check flame signal.
Clean-up work area.
Submit written report of the work performed, along with a combustion data sheet, and safety check off sheet.

Annual Maintenance Inspection:

Open fire side inspect interior and clean.
Check vent and air piping.
Check condensate drain system.
Clean condensate trap/fill with fresh water.
Visually inspect boiler trim piping, blow down lines and valves.
Inspect / Replace relief valve.
Test low water cut-off and reset.
Check Delta T.
Check for leaks in gas and water pipes.
Inspect / Replace ignition, flame sensor, and burner gasket.
Inspect / Replace anode rods.
Blow out HEX and burner with compressed air.
Check tightness, security, and integrity of electrical connections.
Soap test gas lines for leaks.
Test and adjust combustion to perform at maximum efficiency on natural gas.
Check flame signal.
Clean-up work area.
Submit written report of the work performed, along with a combustion data sheet, and safety check off sheet.

Options / Clarifications / Exclusions:

Pricing does not include repairs/parts replacement discovered to be necessary during the above scope of work. Should this occur, the repairs and/or parts replacement will be performed on a time and materials basis upon approval by customer.

Any scope or requirement not specifically defined is not included.

Pricing is based upon regular working hours. Overtime & Holiday hours are excluded from this proposal.

Customer is to supply access to equipment and make ready.

Customer is to have vessel prepared for services upon arrival to site, any delays will be billed as an addition to the contracted price.

Scale removal.

Estimates are based on the information received from the client and may change.

Actual maintenance functions will vary due to difference in equipment because of age, type and manufacturer. Task listed above will be performed as applicable to the equipment and agreed scope of work.

Proposal Number 1444134075 - Choice Partner

Accepted by: *R. T. W.*



esri[®]

380 New York St
Redlands, CA 92373-8118
Phone: + 190936939363936
Fax #: 909-307-3083

Quotation

Date: 04/11/2026

Quotation Number: 26346613

Contract Number: 00298018.1

County of Llano
911 Coordinator
100 W Sandstone St
Llano TX 78643-2319
Attn: Cristy Vaught
Email: floodadmin@co.llano.tx.us
Phone: 325-247-2039
Customer Number: 283918

For questions regarding this document, please contact Customer Service at 888-377-4575.

Send Purchase Orders To:

Environmental Systems Research Institute, Inc.
380 New York Street
Redlands, CA 92373-8100
Attn: Barbara Walker

Please include the following remittance address on your Purchase Order:

Environmental Systems Research Institute, Inc.
P.O. Box 741076
Los Angeles, CA 90074-1076

Item	Qty	Material#	Unit Price	Extended Price
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Subject to terms and conditions of State of Texas DIR-CPO-4699

10	1	195140	1,586.81	1,586.81
ArcGIS Online Professional User Type Annual Subscription (Desktop Migration) (commercial 165536)				
Start Date: 07/11/2026				
End Date: 07/10/2027				
Subscription ID: 5478564440				
1010	1	195140	1,586.81	1,586.81
ArcGIS Online Professional User Type Annual Subscription (Desktop Migration) (commercial 165536)				
Start Date: 07/11/2026				
End Date: 07/10/2027				
Subscription ID: 5478564440				

Item Subtotal	3,173.62
Estimated Tax	0.00
Total	USD 3,173.62

DUNS/CEC: 06-313-4175 CAGE: 0AMS3

Please note Esri has introduced a price change and this quote reflects current pricing for your organization. It is important to us that we are able to continue to deliver value through enhancements to products, solutions, and capabilities.

Your renewal provides access to all the benefits you are familiar with, which you can review at <https://go.esri.com/maintenance>
For questions related to the price change, please reach out to your assigned Esri Account Manager.

Quotation is valid for 90 days from document date.

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

To expedite your order, please reference your customer number and this quotation number on your purchase order.



esri[®]

380 New York St
Redlands, CA 92373-8118
Phone: + 190936939363936
Fax #: 909-307-3083

Quotation

Page 2

Date: 04/11/2026

Quotation No: 26346613

Customer No: 283918

Contract No: 00298018.1

Item Qty Material#

Unit Price

Extended Price

To expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, EA, GSA, BPA) on your ordering document.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <http://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <http://assets.esri.com/content/dam/esrisites/media/legal/ma-full/ma-full.pdf> apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at <http://www.esri.com/en-us/legal/terms/state-supplemental> apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.



Esri Inc
380 New York St
Redlands CA 92373-8118

Subject: Renewal Quotation

Date: 04/11/2026
To: Cristy Vaught
Organization: County of Llano
911 Coordinator
Fax #: 325-247-3785 **Phone #:** 325-247-2039

From: Barbara Walker
Fax #: 909-307-3083 **Phone #:** + 19093693936 Ext. 3936
Email: bwalker@esri.com

Number of pages transmitted
(including this cover sheet): 3

Quotation #26346613
Document Date: 04/11/2026

Please find the attached quotation for your forthcoming term. Keeping your term current may entitle you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services.

If your quote is regarding software maintenance renewal, visit the following website for details regarding the maintenance program benefits at your licensing level
<https://www.esri.com/en-us/cp/maintenance>

All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date.

Please note: Certain programs and license types may have varying benefits. Complimentary User Conference registrations, software support, and software and data updates are not included in all programs.

Customers who have multiple copies of certain Esri licenses may have the option of supporting some of their licenses with secondary maintenance.

For information about the terms of use for Esri products as well as purchase order terms and conditions, please visit
<http://www.esri.com/legal/licensing/software-license.html>

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 option 5.

The parties may sign this LOL Addendum in counterparts or via electronic signatures; such execution is valid even if an original paper document bearing both parties' original signatures is not delivered. This LOL Addendum is executed and effective as of the date of Customer signature below.

The authorized representatives of each party accept and agree to the terms of this LOL Addendum by signing below:

Accepted and Agreed:

Rob T. Hardy
(Customer)

By: _____

Printed Name: Rob T. Hardy

Title: County Judge

Date: 4/27/2026

ENVIRONMENTAL SYSTEMS
RESEARCH INSTITUTE, INC.
(Esri)

By: Tamisa Greening

Printed Name: Tamisa Greening


Title: Director, Contracts and Legal

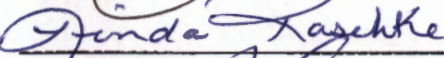
LLANO COUNTY ESTIMATED PAYROLL APPROVAL CERTIFICATION APRIL 2026

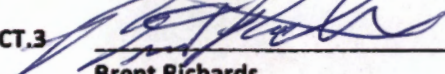
	Fund 10 207K	FUND 10 GEN	FUND 15 RB	FUND 20 LIB	TOTAL
SALARIES	158,648.53	444,767.00	74,282.00	33,250.00	710,947.53
SOC/MED	14,598.41	36,984.00	6,672.64	2,318.50	60,573.55
RETIREMENT	15,337.76	40,302.00	6,830.83	2,393.68	64,864.27
HEALTH/DEN/LIFE	35,244.40	85,890.79	20,130.69	5,297.55	146,563.43
SUPPLEMENTS	0.00	5,721.11	0.00	0.00	5,721.11
SB22	13,125.00	11,220.84	0.00	0.00	24,345.84
STIPEND	165.00	7,194.59	3,239.88	150.00	10,749.47
LONGEVITY	3,158.31	26,395.82	9,370.83	2,170.83	41,095.79
Overtime-Deputies	9,475.06				9,475.06
Overtime -Jail	1,915.22				1,915.22
Overtime -Dispatch		7,500.00			7,500.00
TOTAL	251,667.69	665,976.15	120,526.87	45,580.56	1,083,751.27

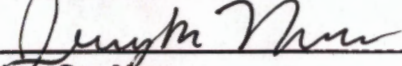
ESTIMATED PAYROLL TO BE APPROVED BY COMMISSIONERS' COURT

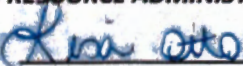
COUNTY JUDGE  DATE 4/27/2026
 Rob T. Hardy

COMMISSIONER PCT.1  DATE 4/27/2025
 Peter Jones

COMMISSIONER PCT.2  DATE 4/27/2026
 Linda Raschke

COMMISSIONER PCT.3  DATE 4/27/2026
 Brent Richards

COMMISSIONER PCT.4  DATE 4/27/2026
 Jerry Don Moss

AS CERTIFIED BY HUMAN RESOURCE ADMINISTRATOR:
 DATE 04/20/2026
 Lisa Otto

**LLANO COUNTY
TREASURER/INVESTMENT REPORT FOR MARCH 31, 2026**

COUNTY CHECKING & INVESTMENT ACCOUNTS

POOLED CASH	\$	<u>30,663,465.80</u>
DEBT SERVICE FUND	\$	<u>307,917.57</u>
OTHER FUNDS	\$	<u>207,308.50</u>
TOTAL CHECKING AND INVESTMENTS	\$	<u>31,178,691.87</u>

COUNTY INVESTMENT ACCOUNTS

BANK DEMAND DEPOSITS	14%	\$	<u>4,182,863.15</u>
BANK INVESTMENTS	4%	\$	<u>1,346,498.10</u>
INVESTMENT POOLS	82%	\$	<u>25,649,330.62</u>
MARCH 2026 ENDING BALANCE		\$	<u>31,178,691.87</u>
FEBRUARY 2026 ENDING BALANCE		\$	<u>32,725,657.74</u>
MARCH 2025 ENDING BALANCE		\$	<u>33,297,521.90</u>

BANK PLEDGED SECURITIES 03/31/2026 **\$** 19,468,326.00

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

Cheryl Regmund
Cheryl Regmund, Llano County Treasurer

4-16-2026
Date

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

Approved & Accepted,

Kelly Eckhardt
Kelly Eckhardt, Llano County Auditor

4/16/2026
Date

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

Cheryl Regmund, in Regular Session, Treasurer of Llano County, Texas – April 27, 2026

WE, THE UNDERSIGNED, as County Commissioners within and for said Llano County, and the Hon. Rob Hardy, County Judge of said Llano County, constituting the entire Commissioners Court of said County and each one of us do hereby certify that on this, the 27th day of April 2026 at regular term of our said Court, we have compared and examined the report of Cheryl Regmund, Treasurer of said County, for the period beginning on the 1st day of March and ending on the 31st day of March, finding the same correct have caused an order to be entered upon the minutes of the Commissioners Court of said County, stating the approval of said Treasurer's Report by our said Court, which said order recites separately the amount received and paid out of each fund by said County Treasurer since her last report to this Court, and for and during the time covered by present report, and the balance of each fund remaining in said Treasurer's hand on the said 31st day of March, and have ordered the proper credits to be made in the accounts of the said County Treasurer, in accordance with said order as required by Section 114.026 of the Texas Local Government Code. Further, the amount of cash and other assets that were in the custody of the County Treasurer at the time of the examination was **\$31,178,691.87** as the Llano County Investment Officer, this monthly report for **March, 2026** is submitted in accordance with Section 2256.057 of the Texas Government Code.

WITNESS OUR HANDS, officially, this 27th day of April, 2026

County Judge _____

Rob T. Hardy

Commissioner Precinct No. 1 _____

[Signature]

Commissioner Precinct No. 2 _____

Linda Raschke

Commissioner Precinct No. 3 _____

[Signature]

Commissioner Precinct No. 4 _____

Jerry Don Moss

SWORN TO AND SUBSCRIBED before me, by Rob T. Hardy, County Judge, and Peter Jones and Linda Raschke and Brent Richards and Jerry Don Moss, County Commissioners of said Llano County, each respectively, on this, 27th day of April, 2026.

Cecilia McClintock
Cecilia McClintock, County Clerk

4-27-2026
Date



Llano County

Account Detail
Date Range: 03/01/2026 - 03/31/2026

MARCH 2026 INTEREST

Fund	Beginning Balance	Total Activity	Ending Balance
005 - HOTEL OCCUPANCY TAX FUND	\$ 10,715.28	\$ 2,131.24	\$ 12,846.52
010 - GENERAL FUND	\$ 301,521.16	\$ 90,138.83	\$ 391,659.99
015 - ROAD & BRIDGE FUND	\$ 35,277.19	\$ 11,482.05	\$ 46,759.24
021 - LIBRARY DONATION FUND	\$ 1,106.37	\$ 253.00	\$ 1,359.37
053 - RURAL PROSECUTORS GRANT FUND	\$ 3,787.52	\$ 926.43	\$ 4,713.95
054 - RURAL SHERIFF GRANT FUND	\$ 5,839.59	\$ 875.32	\$ 6,714.91
055 - ARPA FUND	\$ 7,114.24	\$ 1,077.88	\$ 8,192.12
060 - DEBT SERVICE FUND	\$ 8,225.43	\$ 962.29	\$ 9,187.72
069 - 2023 TAX NOTE FUND	\$ 43,657.62	\$ 7,417.84	\$ 51,075.46
071 - 2021 TAX NOTE FUND	\$ 35,650.39	\$ 5,496.51	\$ 41,146.90
088 - SHERIFF DONATION FUND	\$ 613.85	\$ 230.76	\$ 844.61
091 - SCHOOL LANDS FUND	\$ 1,390.87	\$ 264.15	\$ 1,655.02
GRAND TOTAL	\$ 454,899.51	\$ 121,256.30	\$ 576,155.81

**LLANO COUNTY TREASURER/INVESTMENT REPORT
MARCH 1 - 31, 2026**

ARROWHEAD BANK

SAVINGS

FUND	OPENED	GEN/MAIN INT R&B INT DEBT INT	4.080%		3.740%		3RD QTR	4TH QTR	YTD INT	BALANCE
			1st QTR	2nd QTR	1st QTR	2nd QTR				
GEN/MAIN	10/5/1998	\$ 134,505.81	\$ 1,363.32	\$ 1,234.94					\$ 2,598.26	\$ 137,104.07
R&B	7/24/2002	\$ 141,742.28	\$ 1,436.67	\$ 1,301.38					\$ 2,738.05	\$ 144,480.33
			\$ 2,799.99	\$ 2,536.32	\$ -	\$ -			\$ 5,336.31	\$ 281,584.40

Savings Total

LLANO NATIONAL BANK

CERTIFICATE OF DEPOSIT

NEW as of 7/1/2025	Beginning Balance	4.05%	4.05%		
LNB CD#-0020	\$ 1,043,844.33	Total Bank Investments			YTD INT
12 Month - CD		\$ 10,539.97	\$ 10,529.40		\$ 21,069.37
					\$ 1,064,913.70

CD Total

TOTAL Savings & CDs \$ 1,346,498.10

**LLANO COUNTY TREASURER/INVESTMENT REPORT
MARCH 1 -31, 2026**

LOGIC INVESTMENT POOL

FUND	OPENED	FY25-26 BEG BAL	3.86250%		3.80770%		3.78750%		YTD INT	
			JAN	FEB	MAR					
GEN	4/29/1996	\$ 3,077,426.16	\$ 11,990.76	\$ 17,144.69	\$ 22,961.14	\$	\$	\$ 83,964.53		
R&B	4/29/1996	\$ 845,724.26	\$ 2,802.96	\$ 3,535.64	\$ 4,377.14	\$	\$	\$ 19,473.51		
HOT	7/30/2008	\$ 237,879.01	\$ 788.40	\$ 704.24	\$ 777.87	\$	\$	\$ 4,733.84		
DEBT	4/29/1996	\$ 13,882.22	\$ 46.00	\$ 41.09	\$ 45.38	\$	\$	\$ 276.26		
SCH PERM	4/29/1996	\$ 14,435.67	\$ 0.66	\$	\$	\$	\$	\$ 81.16	CLOSE 1/31/2026	
SCH AVAIL	4/29/1996	\$ 580.55	\$ 0.74	\$	\$	\$	\$	\$ 6.77	CLOSE 1/31/2026	
TOTALS		\$ 4,189,927.87	\$ 15,629.52	\$ 21,425.66	\$ 28,161.53	\$	\$	\$ 108,536.07		

TRANSACTIONS		JAN	FEB	MAR	YTD TRAN	ACCT BAL
GEN	\$	1,000,000.00	\$ 3,000,000.00	\$ -	\$ 4,000,000.00	\$ 7,161,390.69
R&B	\$	-	\$ 500,000.00	\$ -	\$ 500,000.00	\$ 1,365,197.77
HOT	\$	-	\$ -	\$ -	\$ -	\$ 242,612.85
DEBT	\$	-	\$ -	\$ -	\$ -	\$ 14,158.48
SCH PERM	\$	(516.83)	\$ -	\$ -	\$ (14,516.83)	\$ -
SCH AVAIL	\$	(587.32)	\$ -	\$ -	\$ (587.32)	\$ (0.00)
					TOTAL IN LOGIC	\$ 8,783,359.79

LONE STAR INVESTMENT POOL

FUND	OPENED	FY25-26 BEG BAL	3.85000%		3.80000%		3.78000%		YTD INT	
			JAN	FEB	MAR					
GEN	9/1/2016	\$ 3,444,056.22	\$ 13,174.83	\$ 13,098.31	\$ 14,456.44	\$	\$	\$ 76,481.08		
R&B	9/1/2016	\$ 536,335.33	\$ 3,403.75	\$ 3,630.45	\$ 4,006.85	\$	\$	\$ 16,608.55		
2021 TAXNT	11/23/2021	\$ 1,166,094.67	\$ 3,856.48	\$ 3,445.99	\$ 3,803.34	\$	\$	\$ 23,210.62		
ARPA	3/1/2023	\$ 519,411.91	\$ 1,092.91	\$ 976.61	\$ 1,077.88	\$	\$	\$ 8,192.12		
TOTALS		\$ 5,665,898.13	\$ 21,527.97	\$ 21,151.36	\$ 23,344.51	\$	\$	\$ 124,492.37		

TRANSACTIONS		JAN	FEB	MAR	YTD TRAN	ACCT BAL
GEN	\$	1,000,000.00	\$ -	\$ -	\$ 1,000,000.00	\$ 4,520,537.30
R&B	\$	700,000.00	\$ -	\$ -	\$ 700,000.00	\$ 1,252,943.88
2021 TAXNT	\$	-	\$ -	\$ -	\$ -	\$ 1,189,305.29
ARPA	\$	-	\$ -	\$ -	\$ 190,550.00	\$ 337,054.03
					TOTAL IN LONE STAR	\$ 7,299,840.50

TEXAS CLASS INVESTMENT POOL

FUND	OPENED	FY25-26 BEG BAL	3.8545%		3.8020%		3.7762%		YTD INT	ACCT BAL
			JAN	FEB	MAR					
2023 TAXNT	8/29/2023	\$ 1,474,945.38	\$ 4,886.35	\$ 3,584.73	\$ 3,850.59	\$	\$	\$ 27,705.97		
Main/Gen	2/6/2023	\$ 5,240,304.77	\$ 17,780.34	\$ 23,957.57	\$ 26,777.71	\$	\$	\$ 123,174.21		
		\$ 6,715,250.15	\$ 22,666.69	\$ 27,542.30	\$ 30,628.30	\$	\$	\$ 150,880.18		

TRANSACTIONS		JAN	FEB	MAR	YTD TRAN	ACCT BAL
2023 TAXNT	\$	-	(300,000.00)	\$ -	\$ (300,000.00)	\$ 1,202,651.35
Main/Gen	\$	2,000,000.00	\$ 1,000,000.00	\$ -	\$ 3,000,000.00	\$ 8,363,478.98
					TOTAL IN TEXAS CLASS	\$ 9,566,130.33

**Total Invest. Pools
\$ 25,649,330.62**



Llano County, TX

Pooled Accounts: My Treasurers Report

Summary

Date Range: 03/01/2026 - 03/31/2026

Fund	Beginning Cash Balance	Revenues	Expenses	Actual Ending Balance
005 - HOTEL OCCUPANCY TAX FUND	490,326.38	9,798.40	38,000.00	462,124.78
008 - LCSO STATE SEIZURE FUND	15,309.48	-	-	15,309.48
009 - LCSO FEDERAL SEIZURE FUND	1,182.05	-	-	1,182.05
010 - GENERAL FUND	22,641,940.25	452,209.21	1,561,383.21	21,535,896.74
015 - ROAD & BRIDGE FUND	3,245,887.90	150,401.83	232,910.88	3,162,620.53
020 - LIBRARY FUND	19,085.00	853.80	77,733.10	(57,877.01)
021 - LIBRARY DONATION FUND	64,918.29	253.00	41.48	65,129.81
023 - COUNTY CLERK TRAINING FUND	13,177.92	73.20	-	13,251.12
024 - GUARDIANSHIP FUND	61,770.02	480.00	-	62,250.02
025 - INDIGENT HEALTH FUND	52,196.68	-	49,717.70	2,478.98
027 - COURT REPORTER SERVICE FUND	13,214.13	1,201.62	896.38	13,519.37
028 - LANGUAGE ACCESS FUND	7,445.64	312.96	45.14	7,713.46
029 - PRETRIAL INTERVENTION FUND	71,765.99	1,500.00	367.18	72,898.81
030 - LAW LIBRARY FUND	65,481.23	1,656.20	548.00	66,589.43
031 - PROBATE TRAINING FUND	6,409.69	80.00	150.00	6,339.69
032 - COURTHOUSE SECURITY FUND	64,600.87	1,459.05	19,498.39	46,561.53
033 - JUSTICE COURT SECURITY FUND	20,777.60	137.27	-	20,914.87
034 - COURT FACILITY FUND	38,870.54	946.40	-	39,816.94
035 - CC & DC TECHNOLOGY FUND	4,740.44	45.37	-	4,785.81
036 - JC TECHNOLOGY FUND	23,092.51	451.55	-	23,544.06
037 - ELECTIONS ADMIN FUND	88,541.82	-	-	88,541.82
038 - ELECTIONS CHAPTER 19 FUND	1,364.51	-	-	1,364.51
039 - SHERIFF LEOSE FUND	4,201.11	7,052.97	-	11,254.08
040 - CONSTABLE PCT #1 LEOSE FUND	9,418.83	1,413.10	-	10,831.93
041 - CONSTABLE PCT #2 LEOSE FUND	4,118.85	1,413.10	-	5,531.95
042 - CONSTABLE PCT #3 LEOSE FUND	4,766.43	1,413.10	-	6,179.53



Llano County, TX

Pooled Accounts: My Treasurers Report

Summary

Date Range: 03/01/2026 - 03/31/2026

Fund	Beginning Cash Balance	Revenues	Expenses	Actual Ending Balance
043 - CONSTABLE PCT #4 LEOSE FUND	6,684.45	1,413.10	-	8,097.55
044 - COUNTY RECORDS MANAGEMENT FUND	21,044.93	-	-	21,044.93
045 - CC RECORDS MANAGEMENT FUND	275,158.63	5,648.05	5,174.00	275,632.68
046 - CC ARCHIVE FUND	240,553.69	5,205.00	-	245,758.69
047 - DC RECORDS MANAGEMENT FUND	50,187.43	1,131.71	-	51,319.14
048 - DC ARCHIVE FUND	18,259.56	-	-	18,259.56
053 - RURAL PROSECUTORS GRANT FUND	245,557.44	926.43	7,966.86	238,495.22
054 - RURAL SHERIFF GRANT FUND	245,440.71	875.32	20,930.86	225,338.02
055 - ARPA FUND	335,984.97	1,077.88	-	337,062.85
056 - OPIOID SETTLEMENT FUND	64,248.72	8,932.88	33.99	73,147.61
069 - 2023 TAX NOTE FUND	1,490,593.31	7,417.84	190,676.28	1,307,334.87
071 - 2021 TAX NOTE FUND	618,735.55	5,496.51	108,263.87	515,968.19
072 - FLOOD RECOVERY FUND	1,262,636.88	-	-	1,262,636.88
086 - AGENCY FUND	14,293.15	-	-	29,665.20
087 - CONSTABLE DONATION FUND	4,491.51	-	-	4,491.51
088 - SHERIFF DONATION FUND	34,170.54	25,230.76	-	59,401.30
089 - SHERIFF COMMISSARY FUND	30,051.87	2,624.19	425.76	32,250.30
092 - CHILD ADVOCACY FUND	196,252.87	-	-	200,173.87
093 - COMMUNITY CLEANUP FUND	66,348.27	1,000.00	-	67,348.27
094 - UNCLAIMED PROPERTY FUND	1,284.87	-	-	1,284.87
Report Total:	\$ 32,256,583.51		\$	30,663,465.80



Llano County, TX

Non-Pooled Accounts: My Treasurers Report

Summary

Date Range: 03/01/2026 - 03/31/2026

Fund	Beginning Cash Balance	Revenues	Expenses	Actual Ending Balance
006 - JURY FUND	29,845.66	515.16	4,120.00	27,800.82
007 - COUNTY ATTORNEY HOT CHECK FUND	8,462.43	29.00	-	8,518.73
082 - JP CLEARING FUND	29,412.08	-	-	47,605.41
083 - CC CLEARING FUND	32,681.18	-	-	40,357.29
091 - SCHOOL LANDS FUND	81,562.10	1,464.15	-	83,026.25
Total:	\$ 181,963.45			\$ 207,308.50
060 - DEBT SERVICE FUND	\$ 287,110.78	\$ 20,806.79	-	\$ 307,917.57

Pledge Security Listing

March 31, 2026

ID	CUSIP	Description	Safeguarding Location	Safeguarding Receipt	Coupon	Maturity Date	Call Date	Moody	S&P	Fitch	ASC 320	Face Amount	Current Par	Current Book Value	Market Value	Gain(Loss)
3506-Llano County																
287	3135GA4Q1	FNMA (11/22 ANNUAL CALL			0.70	05/28/2026	05/28/2026	AA1	AA+	AA+	AFS	4,000,000	4,000,000.00	4,000,000.00	3,977,440.00	(22,560.00)
302	3130ALCE2	FHLB (5/21 QTLY CALL)			0.92	02/26/2027	05/26/2026	AA1	AA+	AAA	AFS	2,000,000	2,000,000.00	2,000,000.00	1,945,860.00	(54,140.00)
318	3130AN3Y4	FHLB (10/21 QTLY CALL)			1.10	07/13/2026	04/13/2026	AA1	AA+	AAA	AFS	4,000,000	4,000,000.00	4,000,000.00	3,964,240.00	(35,760.00)
320	3130ANSC5	FHLB (11/21 MONTHLY CAL			1.00	08/26/2026	04/26/2026	AA1	AA+	AAA	AFS	3,700,000	3,700,000.00	3,700,000.00	3,652,566.00	(47,434.00)
322	3130AP6N0	FHLB (12/21 QTLY CALL)			1.05	09/30/2026	06/30/2026	AA1	AA+	AAA	AFS	4,000,000	4,000,000.00	4,000,000.00	3,940,760.00	(59,240.00)
339	3133ENXL9	FFCB (5/23 CONT CALL)			3.53	05/24/2027	04/05/2026	AA1	AA+	AA+	AFS	2,000,000	2,000,000.00	2,000,000.00	1,987,460.00	(12,540.00)
Total for 3506-Llano County												19,700,000	19,700,000.00	19,700,000.00	19,468,326.00	(231,674.00)

Although the information in this report has been obtained from sources believed to be reliable, its accuracy cannot be guaranteed.

3/24/2026 4:06:59 PM

LLANO COUNTY CONSTABLE

PRECINCT # 3

CONSTABLE McLean

March 2026 MONTHLY ACTIVITY REPORT

LLANO COUNTY CONSTABLES RECAP	
CALLS	1
ARREST	0
CHARGES FILED	0
TRAFFIC STOP	6
CITATIONS ISSUED	3
FELONY CHARGES FILED/INVESTIGATED	0
MISDEMEANOR CHARGES	0
ARREST MADE	0
WARNINGS	3
CIVIL PROCESS SERVED	4
COMMUNITY ASST	2
ASSIST OTHER AGENCY	1
MILES DRIVEN	8521-8109=412
TRAFFIC CONTROL/ESCORT	0
COURT - BAILIFF DAYS	1
TRAINING	1
WARRANT SERVICE	0
WRECKS	0
BURGLARIES	0

LLANO COUNTY CONSTABLE

PRECINCT # 4

CONSTABLE Mike Scoggins

March 2026

MONTHLY ACTIVITY REPORT

LLANO COUNTY CONSTABLES RECAP	
CALLS	1
ARREST	
CHARGES FILED	
TRAFFIC STOP	47
CITATIONS ISSUED	38
FELONY CHARGES FILED	
MISDEMEANOR CHARGES	
ARREST MADE	
WARNINGS	9
CIVIL PROCESS SERVED	5
COMMUNITY ASST	
ASSIST OTHER AGENCY	1
MILES DRIVEN	
TRAFFIC CONTROL/ESCORT	
COURT - BAILIFF DAYS	3
TRAINING	2 hrs
WARRANT SERVICE	
WRECKS	0
BURGLARIES	
EVICCTIONS	1

Llano County Justice of the Peace

Monthly Report

JP Pct No. 2

Month of: Mar-26

JP2

Beginning Balance

Change Fund	100.00	
Holding		
Total Beginning Cash		100.00

Non County Fees

082-220-5000	Collection Fees	961.64
	Out of County Service	
082-220-5000	Parks & Wildlife	1,870.00
	School/parents Contribution	-
	Miscellaneous	
	Refunds/Merchant Fee	
	Restitution	
	Cash Bond	-
	Other (Give Desc.)	-
	Sub Total Non County Receipts	2,831.64

Total County Collections from Report

Interest	-	
Capias	-	Use these spaces to assign GL numbers to items
		LC Warrant Fee
Total from report	13,245.66	
Sub Total County Receipts		10,414.02

Total Receipts

13,245.66

Total Amount Accounted For

13,345.66

Collections			
Direct Deposits	082-220-2000	9,018.75	***** DD Register Attached
Deposits (TRS)	082-220-2000	4,203.53	***** Receipt Reg & Deposit Slips Attached
Total Receipts		13,222.28	

Disbursements			
Parks & Wildlife	082-220-5000	1,870.00	***** Include Report
Refunds			
Out of County or Other Court			
Restitution		-	
Credit Card Charge Back			
Cash Bonds			
Collection Fees	082-220-5000	961.64	Attached GHS Invoice
Added to holding	Other (Give Desc.)		(net)
Total Disbursements		2,831.64	10,390.64

Ending Balance

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

Total Amount Accounted For

13,322.28

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

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

I hereby certify that the forgoing is true and correct:

Judge Maurice J. Fogg
Signature of Elected Official submitting report

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

Llano County Justice of the Peace

Monthly Report

JP Pct No.

4

Month of:

March

Beginning Balance

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

Non County Fees

082-220-5000	Collection Fees	_____	
	Out of County Service	_____	
082-220-5000	Parks & Wildlife	_____	
	School/parents Contribution	_____	
	Miscellaneous	_____	
	Refunds/Merchant Fee	_____	
	Restitution	_____	
	Cash Bond	_____	
	Other (Give Desc.)	_____	
	Sub Total Non County Receipts		<u>144.42</u>

Total County Collections from Report

Interest	_____	
Capias	_____	
		Use these spaces to assign GL numbers to items
		LC Warrant Fee

Total from report	_____	
Sub Total County Receipts		<u>16,546.60</u>

Total Receipts

16,691.02

Total Amount Accounted For

16,781.02

Direct Deposits	Collections		
082-220-2000	082-220-2000	_____	***** <i>DD Register Attached</i>
Deposits (TRS)	082-220-2000	_____	***** <i>Receipt Reg & Deposit Slips Attached</i>
Total Receipts			<u>16,691.02</u>

Added to holding	Disbursements		
	Parks & Wildlife	082-220-5000	_____ ***** <i>Include Report</i>
	Refunds	_____	
	Out of County or Other Court	_____	
	Restitution	_____	
	Credit Card Charge Back	_____	
	Cash Bonds	_____	
	Collection Fees	082-220-5000	<u>144.42</u> <i>Attached GHS Invoice</i>
	Other (Give Desc.)	_____	(net)
	Total Disbursements		<u>16,546.60</u>

Ending Balance

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

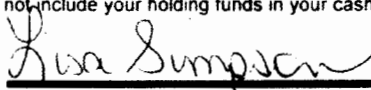
Total Amount Accounted For

16,781.02

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

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

I hereby certify that the forgoing is true and correct:



Signature of Elected Official submitting report

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

D-843
D-360

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

Name: Tamra Kott
County: Llano

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

DATE	MAJOR ACTIVITIES SINCE LAST REPORT	MILES	MEALS	LODGING
Weekly	Packsaddle Garden Program (2x) Robotics Practice	195		
3/1	Fashion Project Practice			
3/3	Llano High School Ag Class- Educational Presentations			
3/20	Austin Market Lamb Show			
3/9	Fashion Project Practice Roundup Interest Meeting			
3/11-13	Austin Steer Show			
3/13-14	Texas Sheep & Goat Raisers Stockman's Sale	299		
3/16	Fashion Project Practice			
3/23	Horse Club Meeting			
3/24	Packsaddle Curriculum- Grains	42		
3/25	District 7 Duds to Dazzle & Fashion Show	300		
3/26	Town & Country Meeting			
3/28	State Mohair Contest Sore	116		
3/30	Junior High Career Exploration//Wool Practice Packsaddle Egg to Chick	- 42		
3/31	High School Skillathon Wool Judging Practice			
GRAND TOTAL OF MILEAGE, MEALS AND LODGING		952		

Other Expenses (list):

D-843
D-360

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

Name: Tamra Kott

Month: March 2026

NUMBER OF CURRENT MONTHS CONTACTS					
BLT	TELEPHONE	OFFICE	TOTAL CONTACTS	NEWS ARTICLES	NEWSLETTERS
	25	40	250	0	1

MAJOR PLANS FOR NEXT MONTH	
DATE	ACTIVITY
2x/week	Learn, Grow, Eat, Go- Packsaddle
Weekly	Junior High Career Exploration; High School Career Exploration Packsaddle/Llano Egg to Chick
Weekly (SR/JR)	Robotics Practice; Wool & Mohair Judging; Livestock Skillathon
4/10	Midland Wool & Mohair Judging
4/11	San Angelo Agrobotics Contest
4/12	Kimble County Wool & Mohair
4/13	Adult Leaders Association Meeting
4/14	Kingsland 4-H Club Meeting
4/15	District 7 Meats
4/15-19	Crawfish Concessions
4/20	Stock Show Board Annual Meeting
4/21	Fredericksburg Wool & Mohair
4/24	D7 4-H Roundup
4/25 4/28	D7 4-H Rifle Recordbook Workshop

LLANO COUNTY ATTORNEY MONTHLY REPORT

MARCH 2026

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

CRIMINAL FILES

INTAKES FOR MARCH: 26 - TOTAL 2026: 71
 CLOSED CASSES 2026: 71
 PTI PROGRAM CASES: 11
 (Terri): 4
 (Tiffany): 4
 (Carrie): 4

VICTIM COORDINATOR

PROTECTIVE ORDERS: (0 PACKS SENT)
 * ACTIVE: 13 CASES
 * PENDING: 0
 * COMPLIANCE HEARING: 2 CASES

TRUANCY / HOT CHECKS / PUBLIC INFO REQUEST

HOT CHECKS: 3 ACTIVE PAYMENT PLANS
 *COUNTY: 24 CASES - 19 FILED 11- WARRANTS
 TRUANCY NUMBERS:
 * 32 OPEN 2026 *18 OPEN 2025
 * 8 PENDING FROM 2023-2024
 PUBLIC INFORMATION REQUEST:
 *5- REVIEWS *1- IN-OFFICE
 *67-THROUGH PORTAL
 PTI PROGRAM CASES: 3

JUSTICE OF PEACE: 21 CLOSED CASES
 *PRE-TRIALS: 30
 *BENCH TRIALS: 1
 *JURY TRAILS: 1

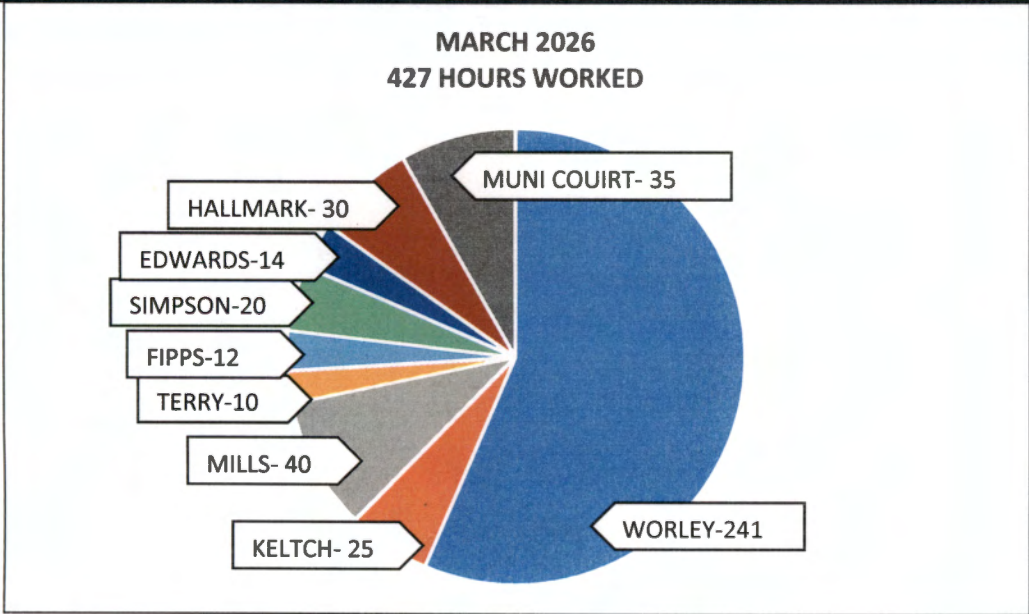
INVESTIGATIONS DEPARTMENT

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

CPS / JUVENILE CASES

CPS: * 13 CASES
 * 19 CHILDREN IN CARE
 JUVENILE: 13
 * FILED: 7
 * DEFERRED: 6
 * PENDING: 2

COMMUNITY SERVICE HOURS





Maintenance Report

03/18/2026 - 04/16/2026

Name	Year	Make	Model	Hours	Mileage	Description
1714 frtl distributor	2020	Freightliner	M2	0.00	9396.00	Replaced hydraulic hose, and replaced air line hose. Replaced broken cab light.
6197 Ford F-750	2011	Ford	F-750	0.00	103448.00	Put in 3 new small red marker lights on back of truck
8380 brush crew truck	2025	Ford	F-350	0.00	10133.00	Changed oil, and oil filter
1123 Cat 140 joy P2 Rusty W	2024	Caterpillar	140 Joy	973.40	0.00	Changed oil, oil filter, fuel filters, hydraulic filter, greased and took samples of oil, and hydraulic fluid
2604 JD 5100E tractor	2026	John Deere	5100E	44.70	0.00	Put on new rear view mirror
2605 JD 5100E tractor	2026	John Deere	5100E	57.00	0.00	Put on new rear view mirror
2605 JD 5100E tractor	2026	John Deere	5100E	57.80	0.00	Replaced PTO drive shaft and greased
0783 frtl dump truck	2020	Freightliner	M2	0.00	50348.00	changed oil, oil filter, fuel filter

Name	Year	Make	Model	Hours	Mileage	Description
0858 - Caterpillar IT 14G	2009	Caterpillar	IT 14G	2143.00	0.00	O-ring and valve stem replaced
1901 Caterpillar 963D	2013	Caterpillar	963D	5188.00	0.00	Replaced right joystick
0126 Freightliner DT	2025	Freightliner	M2/106	0.00	16119.00	change oil, oil filter and greased, adjusted front brakes
2815 patcher	2023	kenworth	K370	3000.00	35647.00	Replaced coolant hose
2669 P2 Crew truck	2024	GMC	3500HD	0.00	26396.00	Changed fuel filter
0125 Freightliner DT	2025	Freightliner	M2/106Plus	0.00	20389.00	Changed oil, filter, and greased
758 - Caterpillar PS 150C	2008	Caterpillar	PS 150C	1423.00	0.00	Got tire fixed and remounted
0782 frtl dump truck	2020	Freightliner	M2	0.00	49691.00	Changed oil, filter, fuel filter, and greased
7468 Freightliner HT	2014	Freightliner	Cascadia	0.00	214048.00	Changed the oil, oil filter. Fixed the air leak under the dash replacing an air pressure sensor, had the back window replaced.
9713 Welding Truck	2015	Chevy	3500HD	0.00	116930.00	Changed oil, oil filter, and air filter, and greased
4595 Black 20 ft	2006	Load Trail	CH20	0.00	0.00	Plugged in lights and replaced 3 amber lights

Name	Year	Make	Model	Hours	Mileage	Description
6276 Crew truck Patch Trk	2011	Chevy	3500HD	0.00	147125.00	put new heater hose on at heater core, and installed new interior door handle
9350 Fire Truck	2019	Ford	F-250	0.00	45287.00	changed oil, oil filter, and air filter
758 - Caterpillar PS 150C	2008	Caterpillar	PS 150C	1421.00	0.00	put new tube in tire and filled with air
2380 Freightliner HT	2012	Freightliner	Cascadia	0.00	228269.00	Replaced the drums and shoes, and put in a new headlight bulb
9639 - John Deere 670D	2005	John Deere	670D	3266.00	0.00	Replaced A/C compressor and recharged with freon

Total Records: 24

4/16/2026



Work Order Report

03/18/2026 - 04/17/2026

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
4/15/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 405	Precinct 4	Right of Way - Trimmed brush or trees	
4/15/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 405	Precinct 4	Right of Way - Trimmed brush or trees	
4/15/2026	Precinct 1		CR 308B	Precinct 1		Replace culvert
4/15/2026	Precinct 1	Drainage - Replaced road culvert	CR 308B	Precinct 1	Drainage - Replaced road culvert	
4/15/2026	Precinct 4	Roads - Rip and Relay	CR 106	Precinct 4	Roads - Rip and Relay	
4/15/2026	Precinct 4	Roads - Rip and Relay	CR 106	Precinct 4	Roads - Rip and Relay	
4/15/2026	Precinct 4	Roads - Rip and Relay	CR 106	Precinct 4	Roads - Rip and Relay	
4/15/2026	Precinct 3	Roads- Haul Granite Gravel	CR 106	Precinct 4	Roads- Haul Granite Gravel	
4/15/2026	Precinct 3	Roads- Haul Granite Gravel	CR 106	Precinct 4	Roads- Haul Granite Gravel	
4/15/2026	Precinct 3		CR 106	Precinct 4		Haul dirt
4/15/2026	Precinct 2		CR 106	Precinct 4		Haul dirt
4/15/2026	Precinct 2		CR 106	Precinct 4		Haul dirt
4/15/2026	Precinct 2	Roads - Rip and Relay	CR 106	Precinct 4	Roads - Rip and Relay	
4/15/2026	Precinct 1		CR 308B	Precinct 1		Remove old culvert

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
4/15/2026	Precinct 1	Roads- Haul Granite Gravel	CR 308B	Precinct 1	Roads- Haul Granite Gravel	
4/14/2026	Mowing Crew	Right of Way - Mowed grass	Llano Community Center	Precinct 4	Right of Way - Mowed grass	
4/14/2026	Mowing Crew	Right of Way - Mowed grass	Llano Community Center	Precinct 4	Right of Way - Mowed grass	
4/14/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 405	Precinct 4	Right of Way - Trimmed brush or trees	
4/14/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
4/14/2026	Patching Crew	Roads - Patched road surface	North Pass	Precinct 3	Roads - Patched road surface	Chaumont
4/14/2026	Precinct 4	Roads - Bladed surface	CR 414	Precinct 4	Roads - Bladed surface	414A
4/14/2026	Precinct 2	Roads- Check Roads		Precinct 2	Roads- Check Roads	
4/14/2026	Precinct 4		CR 414	Precinct 4		Follow blades
4/14/2026	Precinct 4	Roads - Bladed surface	CR 414	Precinct 4	Roads - Bladed surface	414A
4/14/2026	Precinct 3	Roads - Patched road surface	Greenwood N.	Precinct 3	Roads - Patched road surface	
4/14/2026	Precinct 3		Greenwood N.	Precinct 2		Haul premix
4/14/2026	Precinct 2	Roads - Patched road surface	Desert Sun	Precinct 2	Roads - Patched road surface	
4/14/2026	Precinct 2	Roads- Check Roads		Precinct 2	Roads- Check Roads	
4/14/2026	Precinct 2	Roads - Bladed surface	CR 216A	Precinct 2	Roads - Bladed surface	
4/14/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
4/14/2026	Precinct 1	Roads- Haul Granite Gravel	CR 315	Precinct 1	Roads- Haul Granite Gravel	
4/14/2026	Precinct 1	Roads - Move Equipment	CR 315	Precinct 1	Roads - Move Equipment	
4/13/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 405	Precinct 4	Right of Way - Trimmed brush or trees	
4/13/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 405	Precinct 4	Right of Way - Trimmed brush or trees	
4/13/2026	Patching Crew	Roads - Patched road surface	North Pass	Precinct 3	Roads - Patched road surface	
4/13/2026	Precinct 4	Roads- Check Roads		Precinct 4	Roads- Check Roads	
4/13/2026	Precinct 3	Roads- Repair Washed Out Area	CR 410	Precinct 4	Roads- Repair Washed Out Area	411
4/13/2026	Precinct 3	Drainage- Check culvert drainage	Greenwood N.	Precinct 3	Drainage- Check culvert drainage	
4/13/2026	Precinct 3	Signs - Replaced damaged/missing sign		Precinct 3	Signs - Replaced damaged/missing sign	
4/13/2026	Precinct 2	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
4/13/2026	Precinct 2	Bridges- Repair Low Water Crossing	CR 310A	Precinct 2	Bridges- Repair Low Water Crossing	
4/13/2026	Precinct 1	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
4/13/2026	Precinct 1	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
4/13/2026	Precinct 1	Bridges - Repaired bridge approaches	CR 310A	Precinct 1	Bridges - Repaired bridge approaches	
4/10/2026	Patching Crew	Roads - Patched road surface	CR 102	Precinct 4	Roads - Patched road surface	108, Segura Ln, Pony Creek, North Pass
4/10/2026	Road & Bridge	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
4/10/2026	Precinct 4	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
4/10/2026	Precinct 4	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
4/10/2026	Precinct 1	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
4/10/2026	Precinct 3	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
4/10/2026	Precinct 3	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
4/10/2026	Precinct 2	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
4/10/2026	Precinct 2	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
4/10/2026	Precinct 2	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
4/10/2026	Precinct 1	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
4/10/2026	Precinct 1	Bridges- Repair Low Water Crossing	CR 310A		Bridges- Repair Low Water Crossing	
4/10/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
4/10/2026	Road & Bridge	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
4/9/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 405	Precinct 4	Right of Way - Trimmed brush or trees	
4/9/2026	Patching Crew	Roads - Patched road surface	E. Rio Llano Drive	Precinct 4	Roads - Patched road surface	Valley vie, Segura Ln
4/9/2026	Precinct 1	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
4/9/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
4/8/2026	Patching Crew	Roads - Patched road surface	Link	Precinct 3	Roads - Patched road surface	314
4/9/2026	Precinct 2	Other- Help other Pct. Crew	CR 310A	Precinct 1	Other- Help other Pct. Crew	
4/9/2026	Precinct 4	Drainage - Replaced road culvert	CR 111	Precinct 4	Drainage - Replaced road culvert	
4/9/2026	Precinct 4	Drainage - Cleaned ditches	CR 116	Precinct 4	Drainage - Cleaned ditches	
4/9/2026	Precinct 4	Drainage - Replaced road culvert	CR 111	Precinct 4	Drainage - Replaced road culvert	

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
4/9/2026	Precinct 3	Other- Help other Pct. Crew	CR 111	Precinct 4	Other- Help other Pct. Crew	
4/9/2026	Precinct 3	Roads- Haul Granite Gravel	CR 111	Precinct 4	Roads- Haul Granite Gravel	
4/9/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
4/9/2026	Precinct 2	Bridges- Repair Low Water Crossing	CR 310A		Bridges- Repair Low Water Crossing	
4/9/2026	Precinct 2	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
4/9/2026	Precinct 1	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
4/9/2026	Precinct 1	Bridges- Repair Low Water Crossing	CR 310	Precinct 1	Bridges- Repair Low Water Crossing	
4/8/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 405	Precinct 4	Right of Way - Trimmed brush or trees	
4/8/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 405	Precinct 4	Right of Way - Trimmed brush or trees	
4/8/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 405	Precinct 4	Right of Way - Trimmed brush or trees	
4/8/2026	Precinct 2	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
4/8/2026	Precinct 1	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
4/8/2026	Precinct 4		CR 116	Precinct 4		Work on ditches, water run off
4/8/2026	Precinct 3	Signs - Put up COUNTY road name sign		Precinct 3	Signs - Put up COUNTY road name sign	Flip burn ban signs
4/8/2026	Precinct 2	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
4/8/2026	Precinct 2	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
4/8/2026	Road & Bridge	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
4/8/2026	Precinct 1	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
4/8/2026	Precinct 1	Bridges- Repair Low Water Crossing	CR 310A	Precinct 4	Bridges- Repair Low Water Crossing	
4/6/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 409		Right of Way - Trimmed brush or trees	
4/6/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 409	Precinct 4	Right of Way - Trimmed brush or trees	
4/6/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 409	Precinct 4	Right of Way - Trimmed brush or trees	
4/6/2026	Precinct 4		CR 414	Precinct 4		Follow blades
4/6/2026	Precinct 4	Roads - Bladed surface	CR 414	Precinct 4	Roads - Bladed surface	414A, 406, 403A, Otto Loop
4/6/2026	Precinct 4	Roads - Bladed surface	CR 105	Precinct 4	Roads - Bladed surface	105A, 105B

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
4/6/2026	Precinct 3	Roads - Bladed surface	CR 105	Precinct 4	Roads - Bladed surface	105A, 105B
4/6/2026	Precinct 3			Precinct 4		Follow blades
4/6/2026	Precinct 3	Roads - Bladed surface	CR 414	Precinct 4	Roads - Bladed surface	414A, 406, 403A, 404, 411A
4/6/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
4/6/2026	Precinct 2	Roads - Bladed surface	CR 302 Lapea	Precinct 2	Roads - Bladed surface	309, 310A
4/6/2026	Precinct 2		CR 302 Lapea	Precinct 2		Followed blades
4/6/2026	Precinct 2	Roads - Bladed surface	CR 302 Lapea	Precinct 2	Roads - Bladed surface	321, 309, 310A
4/6/2026	Precinct 1	Roads - Bladed surface	CR 308B	Precinct 1	Roads - Bladed surface	315
4/6/2026	Precinct 1	Roads - Bladed surface	CR 308B	Precinct 1	Roads - Bladed surface	315
4/6/2026	Precinct 1		CR 308B	Precinct 1		Followed blades
4/2/2026	Mowing Crew	Roads- Check Roads			Roads- Check Roads	
4/2/2026	Mowing Crew	Roads- Check Roads			Roads- Check Roads	
4/2/2026	Mowing Crew	Roads- Check Roads			Roads- Check Roads	
4/2/2026	Patching Crew	Roads - Patched road surface	Indian Trail	Precinct 3	Roads - Patched road surface	
4/2/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
4/2/2026	Precinct 4	Roads - Move Equipment	CR 106	Precinct 4	Roads - Move Equipment	
4/2/2026	Precinct 4	Other - Worked at precinct barn			Other - Worked at precinct barn	

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
4/2/2026	Precinct 3	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
4/2/2026	Precinct 3	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
4/2/2026	Precinct 3	Bridges- Repair Low Water Crossing	CR 310A	Precinct 3	Bridges- Repair Low Water Crossing	
4/2/2026	Precinct 2	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
4/2/2026	Precinct 2	Bridges- Repair Low Water Crossing	CR 310A		Bridges- Repair Low Water Crossing	
4/2/2026	Precinct 1	Bridges- Repair Low Water Crossing	CR 310A		Bridges- Repair Low Water Crossing	
4/2/2026	Precinct 2	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
4/2/2026	Precinct 1	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
4/2/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
4/2/2026	Precinct 1	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
4/1/2026	Mowing Crew	Right of Way - Trimmed brush or trees	Texas Ave.	Precinct 2	Right of Way - Trimmed brush or trees	

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
4/1/2026	Mowing Crew	Right of Way - Trimmed brush or trees	Texas Ave.	Precinct 2	Right of Way - Trimmed brush or trees	
4/1/2026	Mowing Crew	Right of Way - Trimmed brush or trees	Texas Ave.	Precinct 2	Right of Way - Trimmed brush or trees	Oklahoma
4/1/2026	Patching Crew	Roads - Patched road surface	Quarry	Precinct 3	Roads - Patched road surface	Waco, Indian Trail
4/1/2026	Precinct 2	Roads- Check Roads		Precinct 2	Roads- Check Roads	
4/1/2026	Precinct 4	Roads - Rip and Relay	CR 106	Precinct 4	Roads - Rip and Relay	
4/1/2026	Precinct 4	Roads - Rip and Relay	CR 106	Precinct 4	Roads - Rip and Relay	
4/1/2026	Precinct 4	Roads- Put Lime Water on Road	CR 106	Precinct 4	Roads- Put Lime Water on Road	
4/1/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
4/1/2026	Precinct 3		CR 106	Precinct 4		Water road
4/1/2026	Precinct 3	Roads- Put Lime Water on Road	CR 106	Precinct 4	Roads- Put Lime Water on Road	
4/1/2026	Precinct 2	Other- Help other Pct. Crew	CR 106	Precinct 4	Other- Help other Pct. Crew	
4/1/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
4/1/2026	Precinct 1	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
4/1/2026	Precinct 1	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
3/31/2026	Patching Crew	Roads - Patched road surface	Indian Trail	Precinct 3	Roads - Patched road surface	CR 307

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
3/31/2026	Precinct 1	Bridges- Repair Low Water Crossing	CR 310A		Bridges- Repair Low Water Crossing	
3/31/2026	Precinct 4	Roads - Rip and Relay	CR 106	Precinct 4	Roads - Rip and Relay	
3/31/2026	Precinct 4	Roads - Rip and Relay	CR 106	Precinct 4	Roads - Rip and Relay	
3/31/2026	Precinct 3	Drainage - Set road drainage culvert		Precinct 3	Drainage - Set road drainage culvert	
3/31/2026	Precinct 3	Drainage - Set road drainage culvert		Precinct 3	Drainage - Set road drainage culvert	
3/31/2026	Precinct 2	Other- Help other Pct. Crew	CR 310A	Precinct 1	Other- Help other Pct. Crew	
3/31/2026	Precinct 2	Other- Help other Pct. Crew	CR 310A	Precinct 2	Other- Help other Pct. Crew	
3/31/2026	Precinct 2	Other- Help other Pct. Crew	CR 310A		Other- Help other Pct. Crew	
3/31/2026	Road & Bridge	Roads- Put Lime Water on Road	CR 106	Precinct 4	Roads- Put Lime Water on Road	
3/31/2026	Precinct 1	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
3/31/2026	Precinct 1	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
3/30/2026	Road & Bridge	Roads- Check Roads	Elliot	Precinct 2	Roads- Check Roads	
3/30/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 115 Flag Creek DR	Precinct 4	Right of Way - Trimmed brush or trees	
3/30/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 115 Flag Creek DR	Precinct 4	Right of Way - Trimmed brush or trees	

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
3/30/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
3/30/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
3/30/2026	Precinct 4	Roads- Repaired Cattle Guard	CR 216	Precinct 2	Roads- Repaired Cattle Guard	
3/30/2026	Precinct 2	Driveway - Set driveway culvert	Contour	Precinct 2	Driveway - Set driveway culvert	
3/30/2026	Precinct 3	Roads- Pushed Gravel at Pit		Precinct 4	Roads- Pushed Gravel at Pit	
3/30/2026	Precinct 3	Roads- Pushed Gravel at Pit		Precinct 4	Roads- Pushed Gravel at Pit	
3/30/2026	Precinct 2	Driveway - Set driveway culvert	Contour	Precinct 2	Driveway - Set driveway culvert	
3/30/2026	Precinct 2	Roads- Haul Granite Gravel	Contour	Precinct 2	Roads- Haul Granite Gravel	
3/30/2026	Precinct 1	Roads- Repaired Cattle Guard	CR 316	Precinct 1	Roads- Repaired Cattle Guard	
3/30/2026	Precinct 1	Roads- Haul Granite Gravel	Contour	Precinct 2	Roads- Haul Granite Gravel	
3/27/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 115 Flag Creek DR	Precinct 4	Right of Way - Trimmed brush or trees	
3/27/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 115 Flag Creek DR	Precinct 4	Right of Way - Trimmed brush or trees	
3/27/2026	Patching Crew	Roads - Patched road surface	Indian Trail	Precinct 3	Roads - Patched road surface	
3/27/2026	Precinct 4	Roads - Bladed surface	CR 106	Precinct 4	Roads - Bladed surface	
3/27/2026	Precinct 4		CR 106	Precinct 4		Haul rock

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
3/27/2026	Precinct 3	Roads- Pushed Gravel at Pit		Precinct 4	Roads- Pushed Gravel at Pit	
3/27/2026	Precinct 3	Roads - Move Equipment	CR 310A	Precinct 1	Roads - Move Equipment	
3/27/2026	Precinct 2	Signs - Put up 'Stop' sign	Manor (BLV)	Precinct 2	Signs - Put up 'Stop' sign	
3/27/2026	Precinct 2	Signs - Put up COUNTY road name sign		Precinct 2	Signs - Put up COUNTY road name sign	
3/27/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
3/27/2026	Precinct 1	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
3/27/2026	Precinct 1	Bridges- Repair Low Water Crossing	CR 310A	Precinct 1	Bridges- Repair Low Water Crossing	
3/27/2026	Road & Bridge	Roads- Check Roads	CR 310A	Precinct 1	Roads- Check Roads	
3/25/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 306	Precinct 1	Right of Way - Trimmed brush or trees	
3/25/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 306	Precinct 1	Right of Way - Trimmed brush or trees	
3/25/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 306	Precinct 1	Right of Way - Trimmed brush or trees	
3/25/2026	Precinct 1	Roads - Bladed surface	CR 310A	Precinct 1	Roads - Bladed surface	
3/25/2026	Precinct 2	Drainage - Cleaned ditches	CR 310A	Precinct 1	Drainage - Cleaned ditches	
3/25/2026	Precinct 4		CR 106	Precinct 4		Haul premix
3/25/2026	Precinct 1		CR 310A	Precinct 1		Haul off dirt

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
3/25/2026	Precinct 4		CR 106	Precinct 4		spread premix
3/25/2026	Precinct 3	Roads-Pushed Gravel at Pit		Precinct 4	Roads-Pushed Gravel at Pit	
3/25/2026	Precinct 3		CR 106	Precinct 4		Haul premix
3/25/2026	Precinct 3		CR 106	Precinct 4		Haul premix
3/25/2026			CR 310A	Precinct 1		
3/25/2026	Precinct 2		CR 310A	Precinct 1		Haul off brush
3/25/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
3/25/2026	Precinct 1		CR 310A	Precinct 1		Haul brush
3/24/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 306	Precinct 1	Right of Way - Trimmed brush or trees	
3/24/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 306	Precinct 1	Right of Way - Trimmed brush or trees	
3/24/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
3/24/2026	Patching Crew	Roads - Patched road surface	CR 108	Precinct 4	Roads - Patched road surface	CR 308
3/24/2026						Meeting
3/24/2026	Precinct 1					Meeting
3/24/2026	Precinct 4	Signs- Flip Burn Ban Signs		Precinct 4	Signs- Flip Burn Ban Signs	Meeting
3/24/2026	Precinct 4					Meeting
3/24/2026	Precinct 3	Roads-Pushed Gravel at Pit		Precinct 4	Roads-Pushed Gravel at Pit	
3/24/2026	Precinct 3			Precinct 4		Meeting
3/24/2026	Precinct 2					Meeting
3/24/2026	Precinct 2					Meeting
3/24/2026	Precinct 1	Signs- Flip Burn Ban Signs			Signs- Flip Burn Ban Signs	Meeting

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
3/24/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
3/24/2026	Precinct 1	Signs- Flip Burn Ban Signs			Signs- Flip Burn Ban Signs	Meeting
3/23/2026	Precinct 4	Roads - Patched road surface	CR 106	Precinct 4	Roads - Patched road surface	
3/23/2026	Precinct 4	Roads - Patched road surface	CR 106	Precinct 4	Roads - Patched road surface	Spread premix
3/23/2026	Precinct 3		CR 106	Precinct 4		Haul premix
3/23/2026	Precinct 3	Roads- Pushed Gravel at Pit		Precinct 4	Roads- Pushed Gravel at Pit	
3/23/2026	Precinct 2	Drainage - Cleaned ditches	CR 310A	Precinct 1	Drainage - Cleaned ditches	
3/23/2026	Precinct 2		CR 310A	Precinct 1		Haul off dirt
3/23/2026	Precinct 2		CR 310A	Precinct 1		Haul off trash dirt
3/23/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
3/23/2026	Precinct 1		CR 310A	Precinct 1		
3/23/2026	Precinct 1		CR 310A	Precinct 1		Take backhoe to 310A
3/23/2026	Precinct 1		CR 310A	Precinct 1		Haul off trash dirt
3/20/2026	Mowing Crew	Roads- Check Roads			Roads- Check Roads	
3/20/2026	Mowing Crew	Roads- Check Roads			Roads- Check Roads	
3/20/2026	Patching Crew	Roads - Patched road surface	Granite Point	Precinct 2	Roads - Patched road surface	Marina
3/20/2026	Precinct 3	Roads- Pushed Gravel at Pit		Precinct 4	Roads- Pushed Gravel at Pit	
3/20/2026	Precinct 2	Roads- Repaired Cattle Guard	CR 216	Precinct 2	Roads- Repaired Cattle Guard	

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
3/20/2026	Precinct 1	Signs- Put up Reflectors		Precinct 1	Signs- Put up Reflectors	Deerhaven
3/20/2026	Precinct 2		Midway Dr	Precinct 2		spread premix
3/20/2026	Precinct 2	Roads- Repaired Cattle Guard	CR 216	Precinct 2	Roads- Repaired Cattle Guard	
3/20/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
3/20/2026	Precinct 1	Signs- Put up Reflectors		Precinct 1	Signs- Put up Reflectors	Deerhaven
3/20/2026	Road & Bridge	Roads- Check Roads			Roads- Check Roads	
3/19/2026	Road & Bridge	Roads- Check Roads	Contour	Precinct 2	Roads- Check Roads	Chanas Pit
3/18/2026	Mowing Crew	Roads - Patched road surface	CR 407	Precinct 4	Roads - Patched road surface	408
3/18/2026	Patching Crew	Roads - Patched road surface	Dojo St.	Precinct 2	Roads - Patched road surface	Village Loop, Frazier, Red Bud, Eldorado, Hi Line, CR 224
3/18/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
3/18/2026	Precinct 1	Roads- Install Cattle Guard	CR 302 Lapea	Precinct 2	Roads- Install Cattle Guard	
3/18/2026	Precinct 4	Roads- Check Roads		Precinct 4	Roads- Check Roads	
3/18/2026	Precinct 3	Signs- Check for Down or Missing Signs		Precinct 3	Signs- Check for Down or Missing Signs	
3/18/2026	Precinct 2	Roads - Bladed surface	CR 302 Lapea	Precinct 2	Roads - Bladed surface	
3/18/2026	Precinct 2					Haul dirt to EMS buildings
3/18/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
3/18/2026	Precinct 1	Roads- Haul Granite Gravel	CR 302 Lapea	Precinct 2	Roads- Haul Granite Gravel	

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
3/18/2026	Precinct 1					Haul dirt to EMS buildings
3/18/2026		Roads- Check Roads	CR 106	Precinct 4	Roads- Check Roads	CR 412

Total Records: 237

4/16/2026

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL DISTRICT COURT MONTHLY REPORT

FOR THE MONTH OF March, 2026

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

PLEASE CHECK THE STATEMENT BELOW THAT APPLIES TO THIS REPORT:

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

OR

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

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

Office of Court Administration

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

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

PREPARED BY Ashley Inge
DATE 4/16/2026 / 325-247-5036
A.C. PHONE

CIVIL SECTION

CASES ON DOCKET	Injury or Damage					Real Property		Contract		Criminal	Civil Cases	All Other	Tax Cases	Total Cases
	Motor Vehicle	Medical Malpractice	Other Malpractice	Product Liability - Silica	Product Liability - Asbestos	Other Product Liability	Other Injury or Damage	Eminent Domain	Other Real Property	Consumer/Commercial Debt	Contract	Relating to Civil Matters	Civil Cases	All Other Civil Cases
1. CASES PENDING FIRST OF MONTH <i>(Should equal total cases pending end of previous month.)</i>	21	2	0	0	2	18	0	17	70	37	49	85	127	428
a. Active Cases	21	2	0	0	2	18	0	17	70	37	46	85	127	425
b. Inactive Cases	0	0	0	0	0	0	0	0	0	0	3	0	0	3
2. NEW CASES FILED	2	0	0	0	0	1	0	2	10	0	10	5	5	35
3. CASES REACTIVATED	0	0	0	0	0	0	0	0	0	0	3	0	0	3
4. ALL OTHER CASES ADDED	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5. TOTAL CASES ON DOCKET <i>(Equals sum of Lines 1a, 2, 3 & 4 above.)</i>	23	2	0	0	2	19	0	19	80	37	59	90	132	463
6. TOTAL CASES DISPOSED <i>(Should equal Line 20 on next page.)</i>	1	0	0	0	0	0	0	0	7	1	6	15	9	39
7. CASES PLACED ON INACTIVE STATUS	0	0	0	0	0	0	0	0	0	0	3	0	0	3
8. CASES PENDING END OF MONTH <i>(Sum of Lines 8a & 8b below.)</i>	22	2	0	0	2	19	0	19	73	36	53	75	123	424
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 6 & 7.)</i>	22	2	0	0	2	19	0	19	73	36	50	75	123	421
b. Inactive Cases <i>(Equals Line 1b minus Line 3 plus Line 7.)</i>	0	0	0	0	0	0	0	0	0	0	3	0	0	3
9. AGE OF CASES DISPOSED <i>(Date of filing through date of disposition.)</i>						3 MONTHS OR LESS	OVER 3 TO 6 MONTHS	OVER 6 TO 12 MONTHS	OVER 12 TO 18 MONTHS	OVER 18 MONTHS	TOTAL CASES			
NUMBER OF CASES <i>(Must equal total cases disposed in Line 6.)</i>						8	4	4	9	14	39			

CIVIL SECTION

DISPOSITIONS	Injury or Damage					Real Property			Contract		Criminal	Civil Cases	All Other	Tax Cases	Total Cases	
	Motor Vehicle	Malpractice	Medical Malpractice	Other Professional	Product Liability - Asbestos/Silica	Other Product Liability	Other Injury or Damage	Eminent Domain	Other Real Property	Consumer/Commercial Debt	Contract	Other	Relating to	Civil Cases	All Other Civil Cases	
10. CHANGE OF VENUE TRANSFERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11. DEFAULT JUDGMENTS	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	2
12. AGREED JUDGMENTS	0	0	0	0	0	0	0	0	0	0	0	4	3	0	7	
13. SUMMARY JUDGMENTS DISPOSING OF CASES	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
14. FINAL JUDGMENTS AFTER NON-JURY TRIAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
15. FINAL JUDGMENTS BY JURY VERDICTS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
16. FINAL JUDGMENTS BY DIRECTED VERDICTS OR J.N.O.V.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
17. CASES DISMISSED FOR WANT OF PROSECUTION	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	
18. CASES NON-SUITED OR DISMISSED BY PLAINTIFF	1	0	0	0	0	0	0	0	0	4	1	1	10	9	26	
19. ALL OTHER DISPOSITIONS	0	0	0	0	0	0	0	0	0	0	0	1	2	0	3	
20. TOTAL CASES DISPOSED <i>(Should equal total of Lines 11 through 20. Also enter on Line 7 on previous page.)</i>	1	0	0	0	0	0	0	0	0	7	1	6	15	9	39	

ADDITIONAL COURT ACTIVITY

	TOTAL CASES		TOTAL CASES		TOTAL
21. CASES IN WHICH JURY SELECTED	0	22. CASES IN WHICH MISTRIAL DECLARED	0	23. INJUNCTION OR SHOW CAUSE ORDER ISSUED	0
24. CASES IN WHICH PLAINTIFF/PETITIONER REPRESENTED SELF	1				

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL DISTRICT COURT MONTHLY REPORT

FOR THE MONTH OF March, 2026

COUNTY Llano County
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E-MAIL ainge@co.llano.tx.us

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PREPARED BY Ashley Inge
DATE 4/17/2026 / 325-247-5036
AC. PHONE

CRIMINAL SECTION

CASES ON DOCKET	Capital Murder	Murder	Other Homicides	Agg. Assault or Attempted Murder	Sexual Assault of an Adult	Sexual Assault of a Child	Indecency or Assault	Violence Against Family	Aggravated Robbery or	Burglary	Theft	Automobile Theft	Drug Sale or Manufacture	Drug Possession	Felony D.W.I.	Other Felonies	All Misdemeanors	Total Cases
	1. CASES PENDING FIRST OF MONTH (Sum of Lines 1a and 1b.) (Should equal cases pending end of previous month.)	2	4	3	24	6	10	13	0	10	19	2	8	56	11	58	2	228
a. Active Cases	2	4	3	19	3	10	10	0	10	15	2	8	44	11	51	2	194	
b. Inactive Cases	0	0	0	5	3	0	3	0	0	4	0	0	12	0	7	0	34	
2. ORIGINAL CASES FILED BY INDICTMENT OR INFORMATION (Include all new cases, including those that may also have been disposed this month.)	0	0	0	0	0	0	2	0	0	0	0	1	3	0	5	0	11	
3. MOTIONS TO REVOKE PROBATION/ COMMUNITY SUPERVISION OR REVOKE DEFERRED ADJUDICATION FILED	0	0	0	1	0	0	1	0	0	1	0	0	3	0	4	0	10	
4. CASES REACTIVATED	0	0	0	2	2	0	0	0	0	1	0	0	6	1	1	0	13	
5. ALL OTHER CASES ADDED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6. TOTAL CASES ON DOCKET (Equals sum of Lines 1a, 2, 3, 4, & 5 above)	2	4	3	22	5	10	13	0	10	17	2	9	56	12	61	2	228	
7. TOTAL CASES DISPOSED	1	1	2	1	1	0	4	0	0	0	0	0	5	1	3	0	19	
8. PLACED ON INACTIVE STATUS	0	0	0	1	0	0	3	0	1	1	0	0	5	1	6	0	18	
9. CASES PENDING END OF MONTH (Sum of Lines 9a and 9b below.)	1	3	1	24	5	10	12	0	10	20	2	9	57	10	64	2	230	
a. Active Cases (Line 6 minus the sum of Lines 7 & 8.)	1	3	1	20	4	10	6	0	9	16	2	9	46	10	52	2	191	
b. Inactive Cases (Line 1b minus Line 4 plus Line 8.)	0	0	0	4	1	0	6	0	1	4	0	0	11	0	12	0	39	
10. AGE OF CASES DISPOSED (Date of filing through date of disposition.)	90 DAYS OR LESS			91 DAYS TO 180 DAYS				181 DAYS TO 365 DAYS				OVER 365 DAYS			TOTAL CASES			
NUMBER OF CASES (Must equal total cases disposed in Line 7.)	11			3				2				3			19			

CRIMINAL SECTION

DISPOSITIONS	Capital Murder	Murder	Other Homicides	Agg. Assault or Attempted Murder	Sexual Assault of an Adult	Sexual Assault of a Child	Indecency or Assault	Violence	Family Robbery	Aggravated Robbery or	Burglary	Theft	Automobile Theft	Drug Sale or Manufacture	Drug Possession	Felony D.W.I.	Other Felonies	All Misdemeanors	Total Cases	
	11. CONVICTIONS																			
a. Guilty Plea or Nolo Contendere	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	2	1	1	0	6
b. By the Court	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1
c. By the Jury	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
12. PLACED ON DEFERRED ADJUDICATION	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	1	0	0	0	4
13. ACQUITTALS																				
a. By the Court	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
b. By the Jury	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14. DISMISSALS	1	0	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	6
15. MOTIONS TO REVOKE PROBATION/ COMMUNITY SUPERVISION OR DEFERRED ADJUDICATION																				
a. Granted/Revoked	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
b. Denied/Continued	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1
16. ALL OTHER DISPOSITIONS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17. TOTAL CASES DISPOSED	1	1	2	1	1	0	4	0	0	0	0	0	0	0	0	5	1	3	0	19

SUPPLEMENTAL INFORMATION

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

CRIMINAL SECTION
ADDITIONAL COURT ACTIVITY

TOTAL		TOTAL		TOTAL	
21. CASES IN WHICH JURY SELECTED	1	26. CASES SET FOR REVIEW	0	31. CASES FILED FOR COMPELLING PROSTITUTION	0
22. CASES IN WHICH MISTRIAL DECLARED	0	27. CASES IN WHICH ATTORNEY APPOINTED AS COUNSEL	5	32. CASES FILED FOR SOLICITATION OF PROSTITUTION	0
23. MOTION TO SUPPRESS HEARINGS HELD	0	28. CASES WITH RETAINED COUNSEL	8	33. CASES IN WHICH DEFENDANT RELEASED ON BAIL AND FAILED TO APPEAR	2
24. MENTAL HEALTH / INTELLECTUAL DISABILITY ASSESSMENTS	2	29. CASES FILED FOR TRAFFICKING OF PERSONS	0	34. CASES IN WHICH DEFENDANT RELEASED ON BAIL VIOLATED CONDITION OF RELEASE	2
25. COMPETENCY EXAMINATION REPORTS	0	30. CASES FILED FOR PROSTITUTION	0	35. CASES IN WHICH DEFENDANT COMMITTED OFFENSE WHILE ON BAIL OR COMMUNITY SUPERVISION	12

REPORT OF A REQUEST FOR A HATE CRIME FINDING

Pursuant to Texas Code of Criminal Procedure, Article 2.211

NO REQUESTS MADE FOR THE REPORTING PERIOD:



PLEASE DUPLICATE AS NEEDED

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL DISTRICT COURT MONTHLY REPORT

FOR THE MONTH OF March, 2026

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A.C. PHONE

FAMILY LAW SECTION

CASES ON DOCKET	Divorce		Parent-Child No Divorce	Child-Protective Services	Termination of Parental Rights	Adoption	No Divorce - Protective Orders	Title IV-D			All Other Family Law Cases	Post-Judgment Actions			Title IV-D	Total Cases
	Children	No Children						Paternity	Support Order	UIFSA		Modification- Custody	Modification- Other	Enforcement		
1. CASES PENDING FIRST OF MONTH (Should equal total family law cases pending end of previous month.)	46	48	20	21	2	1	3	10	7	0	25	3	0	1	2	189
a. Active Cases	46	48	20	21	2	1	3	10	7	0	25	3	0	1	2	189
b. Inactive Cases	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. NEW CASES FILED	2	3	0	0	0	1	0	0	0	0	1	0	1	0	0	8
3. CASES REACTIVATED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4. ALL OTHER CASES ADDED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5. TOTAL CASES ON DOCKET (Equals sum of Lines 1a, 2, 3, & 4 above)	48	51	20	21	2	2	3	10	7	0	26	3	1	1	2	197
6. TOTAL CASES DISPOSED (Should equal Line 20 on next page.)	3	8	1	1	0	0	0	1	0	0	0	0	0	0	0	14
7. CASES PLACED ON INACTIVE STATUS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8. CASES PENDING END OF MONTH (Sum of Lines 8a and 8b below.)	45	43	19	20	2	2	3	9	7	0	26	3	1	1	2	183
a. Active Cases (Equals Line 5 minus the sum of Lines 6 & 7.)	45	43	19	20	2	2	3	9	7	0	26	3	1	1	2	183
b. Inactive Cases (Equals Line 1b minus Line 3 plus Line 7.)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9. AGE OF CASES DISPOSED (Date of filing through date of disposition.)	3 MONTHS OR LESS		OVER 3 TO 6 MONTHS		OVER 6 TO 12 MONTHS			OVER 12 TO 18 MONTHS			OVER 18 MONTHS			TOTAL CASES		
NUMBER OF CASES (Must equal total cases disposed in Line 6)	5		5		2			1			1			14		

FAMILY LAW SECTION

DISPOSITIONS	Divorce		Parent-Child No Divorce	Child Protective Services	Termination of Parental Rights	Adoption	No Divorce - Protective Orders	Title IV-D			UJFSA	Post-Judgment Actions				Total Cases				
	Children	No Children						Paternity	Support Order	All Other Family Law Cases		Modification - Custody	Modification - Other	Enforcement	Title IV-D					
10. CHANGE OF VENUE TRANSFERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
11. DEFAULT JUDGMENTS	1	2	0	0	0	0	0	1	0	0	0	0	0	0	0	0	4			
12. AGREED JUDGMENTS	1	5	1	0	0	0	0	0	0	0	0	0	0	0	0	0	7			
13. SUMMARY JUDGMENTS DISPOSING OF CASES	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
14. FINAL JUDGMENTS AFTER NON_JURY TRIAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
15. FINAL JUDGMENTS BY JURY VERDICTS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
16. FINAL JUDGMENTS BY DIRECTED VERDICTS OR J.N.O.V.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
17. CASES DISMISSED FOR WANT OF PROSECUTION	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1			
18. CASES NON-SUITED OR DISMISSED BY PLAINTIFF	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1			
19. ALL OTHER DISPOSITIONS	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1			
20. TOTAL CASES DISPOSED <small>(Should equal total of Lines 10 through 19. Also enter on Line 6 on previous page.)</small>	3	8	1	1	0	0	0	1	0	0	0	0	0	0	0	0	14			
ADDITIONAL COURT ACTIVITY																				
	TOTAL								TOTAL								TOTAL			
21. CASES IN WHICH JURY SELECTED	0																23. INJUNCTION OR SHOW CAUSE ORDER ISSUED	0	25. CASES SET FOR REVIEW	0
22. CASES IN WHICH MISTRIAL DECLARED	0																24. PROTECTIVE ORDERS SIGNED	0	26. CASES IN WHICH PLAINTIFF/PETITIONER REPRESENTED SELF	2

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL DISTRICT COURT MONTHLY REPORT

FOR THE MONTH OF March, 2026

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

PLEASE CHECK THE STATEMENT BELOW THAT APPLIES TO THIS REPORT:

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

OR

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

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

Office of Court Administration

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

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

PREPARED BY Ashley Inge
DATE 4/16/2026 / 325-247-5036
A.C. PHONE

JUVENILE SECTION

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

JUVENILE SECTION

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

ADDITIONAL COURT ACTIVITY

	C.I.N.S. CASES	DELINQUENT CONDUCT CASES		C.I.N.S. CASES	DELINQUENT CONDUCT CASES		C.I.N.S. CASES	DELINQUENT CONDUCT CASES
22 GRAND JURY APPROVALS (DETERMINATE SENTENCE PROCEEDINGS)		0	26 CHAPTER 55 PROCEEDINGS HELD (COMPETENCY HEARINGS)	0	0	30 CASES IN WHICH ATTORNEY APPOINTED AS COUNSEL	0	1
23 RELEASE OR TRANSFER HEARINGS HELD (DETERMINATE SENTENCE PROCEEDINGS)		0	27 MOTIONS TO SUPPRESS GRANTED OR DENIED	0	0	31 CASES WITH RETAINED COUNSEL	0	0
24 DETENTION HEARINGS CONDUCTED	0	0	28 APPLICATIONS FOR SEALING RECORDS FILED	0	0			
25 CASES SET FOR REVIEW	0	0	29 MOTIONS FOR SEX OFFENDER UNREGISTRATION OR DEREGISTRATION FILED	0	0			

SUMMARY – COURT APPOINTED ATTORNEY FEES

33RD / 424TH DISTRICT COURT

MARCH 2026

DESIGNATED COURT	AMOUNT APPROVED BY DISTRICT JUDGE	NOTES:
CHILD PROTECTIVE SERVICES	\$0	NEW APPOINTMENTS 0
FELONY CRIMINAL COURT	\$0	NEW APPOINTMENTS 10
CIVIL / FAMILY COURT	\$0	NEW APPOINTMENTS 0
INVESTIGATOR – CRIMINAL COURT	\$5,000.00	
TOTAL	\$5,000.00	10

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