

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

Date: May 20, 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 May 26, 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. May 7, 2026 Utility Accounts Payable
2. May 20, 2026 Utility Accounts Payable
3. May 26, 2026 Accounts Payable

Budget Transfers

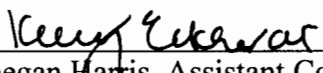
1. Grant Department Budget Certification
2. R&B Budget Transfer

Donations

Inventory & Bids

Respectfully submitted,

Date:



Maegan Harris, Assistant County Auditor

5/20/2026

\$ 30,010.80

Expense Approval Report

By Fund

Post Dates 5/7/2026 - 5/7/2026



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: 5/7/26

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

R.T.N.
COUNTY JUDGE
[Signature]
COMMISSIONER PCT 1
Quinda Laschke
COMMISSIONER PCT 2
[Signature]
COMMISSIONER PCT 3
[Signature]
COMMISSIONER PCT 4
DATE 5-26-2026

Expense Approval Report

Post Dates: 5/7/2026 - 5/7/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 005 - HOTEL OCCUPANCY TAX FUND					
CARD SERVICES (MASTERCAR	7541823G27EF6DWM3	05/07/2026	HOT-WESBSITE HOSTING	005-693-3710	2.99
CARD SERVICES (MASTERCAR	8910178G8EHMWDZWJ	05/07/2026	HOT-GEODIRECTORY	005-693-3710	90.35
Fund 005 - HOTEL OCCUPANCY TAX FUND Total:					93.34
Fund: 010 - GENERAL FUND					
WASTE MANAGEMENT OF TE	0209059-4761-8	05/07/2026	BMKLB-05/01-05/31	010-510-4950	820.42
WASTE MANAGEMENT OF TE	0209929-4761-2	05/07/2026	BMLSH-05/01-05/31	010-510-4950	149.57
CARD SERVICES (MASTERCAR	0265390FT5SQE2X79	05/07/2026	BMJAIL-DISHWASHER SWITCH	010-510-4520	157.80
PEDERNALES ELECTRIC COOP	04/25/26	05/07/2026	BMJP1-03/24-04/23	010-510-4250	242.64
CENTRAL TEXAS ELECTRIC CO	04/29/26	05/07/2026	BM-ELC TELECOM	010-510-4230	267.32
CENTRAL TEXAS ELECTRIC CO	04/29/26	05/07/2026	BM-LAW CNTR FBR OPTIC	010-510-4230	41.20
CENTRAL TEXAS ELECTRIC CO	04/29/26	05/07/2026	BM-ELA SO ANNEX	010-510-4230	280.67
CENTRAL TEXAS ELECTRIC CO	04/29/26	05/07/2026	BM-AG & HEALTH	010-510-4240	689.43
CENTRAL TEXAS ELECTRIC CO	04/29/26	05/07/2026	BM-RADIO TWR PCT1	010-510-4250	46.04
CENTRAL TEXAS ELECTRIC CO	04/29/26	05/07/2026	BM-SYL LT CEDAR DR	010-510-4250	12.45
CENTRAL TEXAS ELECTRIC CO	04/29/26	05/07/2026	BM-PRAIRIE MNT 4-H	010-510-4250	37.86
CORIX UTILITIES TEXAS, INC	04/29/26	05/07/2026	BMELC-03/26-04/027	010-510-4250	397.56
CENTRAL TEXAS ELECTRIC CO	04/29/26	05/07/2026	BM-LAW COMM SRVC	010-510-4250	195.02
CENTRAL TEXAS ELECTRIC CO	04/29/26	05/07/2026	BM-FOWLER TWR 9301 CR31	010-510-4250	200.60
CENTRAL TEXAS ELECTRIC CO	04/29/26	05/07/2026	BM-EM54 5320 CR412	010-510-4250	216.80
CENTRAL TEXAS ELECTRIC CO	04/29/26	05/07/2026	BM-CASTELL SCHOOL	010-510-4250	54.64
CENTRAL TEXAS ELECTRIC CO	04/29/26	05/07/2026	BM-VALLEY SPR COM	010-510-4250	54.55
CENTRAL TEXAS ELECTRIC CO	04/29/26	05/07/2026	BM-FIELD CK COMM	010-510-4250	52.45
CENTRAL TEXAS ELECTRIC CO	04/29/26	05/07/2026	BM-ELC MAIN BLDG	010-510-4250	371.27
CENTRAL TEXAS ELECTRIC CO	04/29/26	05/07/2026	BM-SYL WELL BLACKROCK	010-510-4250	58.70
CENTRAL TEXAS ELECTRIC CO	04/29/26	05/07/2026	BM-LLANO PRK 261	010-510-4250	63.24
CENTRAL TEXAS ELECTRIC CO	04/29/26	05/07/2026	BM-LONE GRV SCH	010-510-4250	99.03
CENTRAL TEXAS ELECTRIC CO	04/29/26	05/07/2026	BM-SYL LT RR261	010-510-4250	12.45
CENTRAL TEXAS ELECTRIC CO	04/29/26	05/07/2026	BM-TOW HOME DEM	010-510-4250	149.63
CENTRAL TEXAS ELECTRIC CO	04/29/26	05/07/2026	BM-ALLEN-LONEGROVE TWR	010-510-4250	185.50
CENTRAL TEXAS ELECTRIC CO	04/29/26	05/07/2026	BM-PACKSADDLE TWR	010-510-4250	40.00
CENTRAL TEXAS ELECTRIC CO	04/29/26	05/07/2026	BM-261 PARK PAVILION	010-510-4250	40.00
CENTRAL TEXAS ELECTRIC CO	04/29/26	05/07/2026	BM-LLEC	010-510-4250	5,596.65
CENTRAL TEXAS ELECTRIC CO	04/29/26	05/07/2026	BM-TAX DT 8347 W RR 1431	010-510-4250	144.79
CENTRAL TEXAS ELECTRIC CO	04/29/26	05/07/2026	BM-EMS53 BOB ST	010-510-4250	284.33
PEDERNALES ELECTRIC COOP	04/30/26	05/07/2026	BMLKT-03/28-04/28	010-510-4250	206.68
HORSESHOE BAY, CITY OF	04/30/26	05/07/2026	BMJP1-03/10-04/10	010-510-4250	152.10
AQUA BEVERAGE COMPANY	04/30/26-AG	05/07/2026	AG-04/17 WATER INV347200	010-665-3250	27.50
AQUA BEVERAGE COMPANY	04/30/26-AG	05/07/2026	AG-APR RENT INV349015	010-665-3250	10.00
AQUA BEVERAGE COMPANY	04/30/26-AUD	05/07/2026	AUD-04/17 WATER INV34715	010-495-3250	27.98
AQUA BEVERAGE COMPANY	04/30/26-AUD	05/07/2026	AUD-APR RENT INV348795	010-495-3250	9.25
AQUA BEVERAGE COMPANY	04/30/26-CAT	05/07/2026	CAT-APR RENT INV349010	010-475-3250	10.00
AQUA BEVERAGE COMPANY	04/30/26-CAT	05/07/2026	CAT-04/17 WATER INV347198	010-475-3250	29.00
AQUA BEVERAGE COMPANY	04/30/26-CCL	05/07/2026	CCL-04/17 WATER INV347157	010-403-3250	20.99
AQUA BEVERAGE COMPANY	04/30/26-CCL	05/07/2026	CCL-APR RENT INV348792	010-403-3250	14.25
AQUA BEVERAGE COMPANY	04/30/26-DCL	05/07/2026	DCL-APR RENT INV348796	010-450-3250	12.25
AQUA BEVERAGE COMPANY	04/30/26-DCL	05/07/2026	DCL-04/17 WATER INV347159	010-450-3250	53.96
AQUA BEVERAGE COMPANY	04/30/26-DVS	05/07/2026	DVS-APR RENT INV348736	010-402-3250	12.50
AQUA BEVERAGE COMPANY	04/30/26-DVS	05/07/2026	DVS-04/17 WATER INV347152	010-402-3250	51.00
AQUA BEVERAGE COMPANY	04/30/26-JP2	05/07/2026	JP2-04/09 WATER INV346315	010-456-3250	20.99
AQUA BEVERAGE COMPANY	04/30/26-JP2	05/07/2026	JP2-APR RENT INV348767	010-456-3250	14.25
AQUA BEVERAGE COMPANY	04/30/26-JP3	05/07/2026	JP3-APR RENT INV348765	010-457-3250	12.25
AQUA BEVERAGE COMPANY	04/30/26-SO	05/07/2026	SO-APR RENT X2 INV348804	010-560-3250	30.50
AQUA BEVERAGE COMPANY	04/30/26-SO	05/07/2026	SO-04/09 WATER INV346321	010-560-3250	119.90
AQUA BEVERAGE COMPANY	04/30/26-SOELA	05/07/2026	SOELA-04/09 WATER INV3463	010-560-3250	31.98
AQUA BEVERAGE COMPANY	04/30/26-SOELA	05/07/2026	SOELA-APR RENT INV348791	010-560-3250	11.75
AQUA BEVERAGE COMPANY	04/30/26-TAX	05/07/2026	TAX-APR RENT INV348788	010-499-3250	10.25
AQUA BEVERAGE COMPANY	04/30/26-TAX	05/07/2026	TAX-04/17 WATER INV347156	010-499-3250	48.00
AQUA BEVERAGE COMPANY	04/30/26-TRS	05/07/2026	TRS-APR RENT INV348985	010-497-3250	10.00
AQUA BEVERAGE COMPANY	04/30/26-TRS	05/07/2026	TRS-04/17 WATER INV347193	010-497-3250	19.99

Expense Approval Report

Post Dates: 5/7/2026 - 5/7/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VYVE BROADBAND	05/04/26-2	05/07/2026	BMCCL-05/01-05/31 SRVCS	010-503-4200	485.00
VYVE BROADBAND	05/04/26-3	05/07/2026	BM71-05/01-05/31 SRVCS	010-503-4200	400.00
VYVE BROADBAND	05/04/26-4	05/07/2026	BMELA-05/01-05/31 SRVCS	010-503-4200	677.30
VYVE BROADBAND	05/04/26-5	05/07/2026	BMHSB-05/01-05/31 SRVCS	010-503-4200	441.78
VYVE BROADBAND	05/04/26-6	05/07/2026	BMKLB-05/01-05/31 SRVCS	010-503-4200	135.99
VYVE BROADBAND	05/04/26-7	05/07/2026	BMKLB-05/01-05/31 SRVCS	010-503-4200	212.43
ZEECON WIRELESS INTERNET,	109708	05/07/2026	ITDISP-05/01-05/31	010-503-4200	250.00
TRANSUNION RISK AND ALT D	1555987-202604-1	05/07/2026	SO-APR TL OXP ONLINE	010-560-3250	100.00
GREATAMERICA FINANICAL SE	41891040-1	05/07/2026	ND-SUPPLY FREIGHT FEE	010-409-4600	7.30
GREATAMERICA FINANICAL SE	41891040-1	05/07/2026	ND-COPIER LEASE 3133515	010-409-6000	8,813.94
CARD SERVICES (MASTERCAR	5265384G2LPN0AJQM	05/07/2026	SO-MURPHY 05/18-05/21 RE	010-560-4300	675.00
CARD SERVICES (MASTERCAR	5270487FPBZYQLXSS	05/07/2026	SO-ROGERS 04/12-04/16 HTL	010-560-4300	621.50
CARD SERVICES (MASTERCAR	5270487G2Q5XNJPAQ	05/07/2026	SO-ROGERS 04/19-04/23 HTL	010-560-4300	497.20
CARD SERVICES (MASTERCAR	5543286FD5VDTAANQ	05/07/2026	CAT-DROPBOX	010-475-3250	90.00
CARD SERVICES (MASTERCAR	5543286FJ5WVF30SE	05/07/2026	CAT-QUICKBOOKS TAX	010-475-3250	-17.47
CARD SERVICES (MASTERCAR	5543286FS5ZGLS155	05/07/2026	CAT-QUICKBOOKS TAX	010-475-3250	2.51
CARD SERVICES (MASTERCAR	5543286FS5ZGLS155	05/07/2026	CAT-QUICKBOOKS	010-475-3250	38.00
CARD SERVICES (MASTERCAR	5543286FW605YB7SL	05/07/2026	BM-BURN BAN FLAGS	010-510-3250	180.00
CARD SERVICES (MASTERCAR	5543286G362FEE6Q4	05/07/2026	SO-MURPHY 05/17-05/21 HTL	010-560-4300	201.21
CARD SERVICES (MASTERCAR	5550629FTLVJ3XD6L	05/07/2026	BMSDF-GROUND COMPACTO	010-510-3250	83.22
CARD SERVICES (MASTERCAR	5754024G5LP9D5EMN	05/07/2026	TAX-QUICKEN TAX	010-499-3250	-6.37
TRANSUNION RISK AND ALT D	6523813-202604-1	05/07/2026	CAT-04/01-04/30 TL OXP ONLI	010-475-4200	100.00
CARD SERVICES (MASTERCAR	7541823FJ7D9612MP	05/07/2026	CM1-CONSTANT CONTACT	010-401-4550	54.00
CARD SERVICES (MASTERCAR	8230509FDEHMBGFRP	05/07/2026	SO-TARGETS	010-560-3250	2,116.45
Fund 010 - GENERAL FUND Total:					28,088.92
Fund: 015 - ROAD & BRIDGE FUND					
AQUA BEVERAGE COMPANY	04/30/26-RB	05/07/2026	RB-04/17 WATER INV347161	015-611-3250	63.94
AQUA BEVERAGE COMPANY	04/30/26-RB	05/07/2026	RB-APR RENT INV348800	015-611-3250	7.25
VYVE BROADBAND	05/04/26-1	05/07/2026	RB-05/01-05/31 SRVCS	015-611-4200	109.99
GREATAMERICA FINANICAL SE	41891040-2	05/07/2026	RB-COPIER LEASE 3133515-00	015-611-6000	530.69
Fund 015 - ROAD & BRIDGE FUND Total:					711.87
Fund: 020 - LIBRARY FUND					
3G WATER SUPPLY CORP	04/24/26	05/07/2026	BMLSH-03/24-04/24	020-650-4280	74.68
CENTRAL TEXAS ELECTRIC CO	04/29/26	05/07/2026	BM-KINGSLAND LIBRARY	020-650-4270	772.89
CENTRAL TEXAS ELECTRIC CO	04/29/26	05/07/2026	BM-LSH LIBRARY BLDG 2	020-650-4280	52.08
CENTRAL TEXAS ELECTRIC CO	04/29/26	05/07/2026	BM-LSH LIBRARY	020-650-4280	175.88
ATMOS ENERGY	05/01/26	05/07/2026	LLB-03/28-04/29	020-650-4260	101.20
Fund 020 - LIBRARY FUND Total:					1,176.73
Grand Total:					30,070.86

Report Summary

Fund Summary

Fund	Expense Amount
005 - HOTEL OCCUPANCY TAX FUND	93.34
010 - GENERAL FUND	28,088.92
015 - ROAD & BRIDGE FUND	711.87
020 - LIBRARY FUND	1,176.73
Grand Total:	30,070.86

Account Summary

Account Number	Account Name	Expense Amount
005-693-3710	PROFESSIONAL SERVICE	93.34
010-401-4550	COMPUTER MAINTENA	54.00
010-402-3250	OPERATING SUPPLIES	63.50
010-403-3250	OPERATING SUPPLIES	35.24
010-409-4600	EQUIPMENT LEASE	7.30
010-409-6000	PRINCIPLE-RIGHT TO US	8,813.94
010-450-3250	OPERATING SUPPLIES	66.21
010-456-3250	OPERATING SUPPLIES	35.24
010-457-3250	OPERATING SUPPLIES	12.25
010-475-3250	OPERATING SUPPLIES	152.04
010-475-4200	TELEPHONE/INTERNET	100.00
010-495-3250	OPERATING SUPPLIES	37.23
010-497-3250	OPERATING SUPPLIES	29.99
010-499-3250	OPERATING SUPPLIES	51.88
010-503-4200	TELEPHONE/INTERNET	2,602.50
010-510-3250	OPERATING SUPPLIES	263.22
010-510-4230	UTILITIES LEC	589.19
010-510-4240	UTILITIES AG BUILDING	689.43
010-510-4250	UTILITIES	8,914.98
010-510-4520	MAINTENANCE & REPAI	157.80
010-510-4950	DUMPSTER FEES	969.99
010-560-3250	OPERATING SUPPLIES	2,410.58
010-560-4300	TRAVEL/TRAINING/MILE	1,994.91
010-665-3250	OPERATING SUPPLIES	37.50
015-611-3250	OPERATING SUPPLIES	71.19
015-611-4200	TELEPHONE/INTERNET	109.99
015-611-6000	PRINCIPLE-RIGHT TO US	530.69
020-650-4260	UTILITIES LLANO LIBRAR	101.20
020-650-4270	UTILITIES KINGSLAND LI	772.89
020-650-4280	UTILITIES LAKESHORE LI	302.64
Grand Total:		30,070.86

Project Account Summary

Project Account Key	Expense Amount
None	30,070.86
Grand Total:	30,070.86

\$ 28,392.86



Llano County, TX

Expense Approval Register

Packet: APPKT00810 - 5.20.26 AP UTILITY RUN

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 Kelly Eckhardt
DATE: 5/20/26

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

DATE 5-26-2026



Expense Approval Report

By Fund

Payable Dates 5/20/2026 - 5/20/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 010 - GENERAL FUND					
FRONTIER COMMUNICATION	05/06/26	05/20/2026	ITELA-325-197-0658-050324-	010-503-4200	780.00
LLANO UTILITIES, CITY OF	05/10/26-1	05/20/2026	BMCTHS-801 FORD	010-510-4210	4,067.65
LLANO UTILITIES, CITY OF	05/10/26-1	05/20/2026	BMCHAN-104 W SANDSTONE	010-510-4220	1,393.33
LLANO UTILITIES, CITY OF	05/10/26-1	05/20/2026	BMCCCL-101 W SANDSTONE	010-510-4220	386.90
LLANO UTILITIES, CITY OF	05/10/26-1	05/20/2026	BMJAIL-752 ANDY TAYLOR DR	010-510-4230	4,290.51
LLANO UTILITIES, CITY OF	05/10/26-1	05/20/2026	BMSO-755 ANDY TAYLOR DR S	010-510-4230	155.15
LLANO UTILITIES, CITY OF	05/10/26-1	05/20/2026	BMAG-HWY 71	010-510-4240	476.17
LLANO UTILITIES, CITY OF	05/10/26-1	05/20/2026	BMDCL-832 FORD	010-510-4250	459.40
LLANO UTILITIES, CITY OF	05/10/26-1	05/20/2026	BMSOS-1110 BERRY ST	010-510-4250	354.73
LLANO UTILITIES, CITY OF	05/10/26-1	05/20/2026	BMDA-811 BERRY	010-510-4250	265.74
LLANO UTILITIES, CITY OF	05/10/26-1	05/20/2026	BMDA-811 BERRY	010-510-4250	91.93
ATMOS ENERGY	05/11/26-1	05/20/2026	BMDA-04/10-05/07	010-510-4250	99.01
ATMOS ENERGY	05/11/26-2	05/20/2026	BMCCCL-04/10-05/07	010-510-4250	99.01
ATMOS ENERGY	05/11/26-3	05/20/2026	BMDVS-04/10-05/07	010-510-4250	99.01
ATMOS ENERGY	05/11/26-4	05/20/2026	BMCTHS-04/10-05/07	010-510-4210	118.04
BANDERA ELECTRIC COOPERA	05/15/26-06/14/26-1	05/20/2026	DUE TO INDIGENT	010-131-7180	175.60
BANDERA ELECTRIC COOPERA	05/15/26-06/14/26-1	05/20/2026	IT-BERRY STREET	010-503-4200	250.00
BANDERA ELECTRIC COOPERA	05/15/26-06/14/26-1	05/20/2026	IT-1447 STATE HWY 71	010-503-4200	854.80
BANDERA ELECTRIC COOPERA	05/15/26-06/14/26-1	05/20/2026	IT-2001 TX-16	010-503-4200	2,037.40
BANDERA ELECTRIC COOPERA	05/15/26-06/14/26-1	05/20/2026	IT-107 W SANDSTONE	010-503-4200	4,289.79
AT&T MOBILITY	287314210430x05152026	05/20/2026	IT-04/08-05/07	010-503-4200	3,683.51
VERIZON WIRELESS BUSINESS	6143036617	05/20/2026	ITELE-3254231391	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6143036617	05/20/2026	ITCM1-3254230040	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6143036617	05/20/2026	ITHR-3254230061	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6143036617	05/20/2026	ITAUD-3254230098	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6143036617	05/20/2026	ITSO-3522625608	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6143036617	05/20/2026	ITDVS-5128507809	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6143036617	05/20/2026	ITTWR-3254230077 (FOWLER	010-503-4200	17.00
VERIZON WIRELESS BUSINESS	6143036617	05/20/2026	ITOEM-3254234646	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6143036617	05/20/2026	ITTWR-325-423-0051 (LOOKO	010-503-4200	17.00
VERIZON WIRELESS BUSINESS	6143036617	05/20/2026	ITJAIL-3254230181	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6143036617	05/20/2026	ITELE-3254230331	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6143036617	05/20/2026	ITTWR-3254233083 (LONEGR	010-503-4200	17.00
VERIZON WIRELESS BUSINESS	6143036617	05/20/2026	ITSO-3254230275	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6143036617	05/20/2026	ITOEM-3254231427	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6143036617	05/20/2026	ITCP2-3254231434	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6143036617	05/20/2026	ITCOJ-3254231641	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6143036617	05/20/2026	ITCM3-3254231747	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6143036617	05/20/2026	ITCM2-3254230308	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6143036617	05/20/2026	ITCAT-3254230764	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6143036617	05/20/2026	ITELE-3254230900	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6143036617	05/20/2026	ITCOJ-3254233933	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6143036617	05/20/2026	ITCAT-3254231078	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6143036617	05/20/2026	ITDCL-3254231146	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6143036617	05/20/2026	ITTRS-3254231390	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6143036617	05/20/2026	ITCM4-3254231761	010-503-4200	38.03
VERIZON WIRELESS BUSINESS	6143036617	05/20/2026	ITCAT-3254230234	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6143036617	05/20/2026	ITSO-3254230243	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6143036617	05/20/2026	ITACO-3254231019	010-503-4200	37.99
VERIZON WIRELESS BUSINESS	6143036617	05/20/2026	ITJP1-3254230212	010-503-4200	37.99
Fund 010 - GENERAL FUND Total:					25,466.46
Fund: 015 - ROAD & BRIDGE FUND					
LLANO UTILITIES, CITY OF	05/10/26-2	05/20/2026	RB-802 E YOUNG	015-611-4250	1,023.88

Expense Approval Report

Payable Dates: 5/20/2026 - 5/20/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ATMOS ENERGY	05/13/26	05/20/2026	RB-04/09-05/07	015-611-4250	114.68
BANDERA ELECTRIC COOPERA	05/15/26-06/14/26-2	05/20/2026	RB-802 E YOUNG ST	015-611-4200	416.65
Fund 015 - ROAD & BRIDGE FUND Total:					1,555.21
Fund: 020 - LIBRARY FUND					
LLANO UTILITIES, CITY OF	05/10/26-1	05/20/2026	BMLLB-102 E HAYNIE	020-650-4260	1,047.10
BANDERA ELECTRIC COOPERA	05/15/26-06/14/26-1	05/20/2026	LLB-102 E HAYNIE	020-650-4200	324.09
Fund 020 - LIBRARY FUND Total:					1,371.19
Grand Total:					28,392.86

Report Summary

Fund Summary

Fund	Expense Amount
010 - GENERAL FUND	25,466.46
015 - ROAD & BRIDGE FUND	1,555.21
020 - LIBRARY FUND	1,371.19
Grand Total:	28,392.86

Account Summary

Account Number	Account Name	Expense Amount
010-131-7180	DUE FROM BC INDIGENT	175.60
010-503-4200	TELEPHONE/INTERNET	12,934.28
010-510-4210	UTILITIES COURTHOUSE	4,185.69
010-510-4220	UTILITIES COURTHOUSE	1,780.23
010-510-4230	UTILITIES LEC	4,445.66
010-510-4240	UTILITIES AG BUILDING	476.17
010-510-4250	UTILITIES	1,468.83
015-611-4200	TELEPHONE/INTERNET	416.65
015-611-4250	UTILITIES	1,138.56
020-650-4200	TELEPHONE/INTERNET	324.09
020-650-4260	UTILITIES LLANO LIBRAR	1,047.10
Grand Total:	28,392.86	

Project Account Summary

Project Account Key	Expense Amount
None	28,392.86
Grand Total:	28,392.86



Llano County, TX

Expense Approval Register

Packet: APPKT00791 - 05/26/26 AP

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 Kerry Eckhardt
DATE: 5/20/2026

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

5-26-2026
DATE



Expense Approval Report By Fund

Post Dates 5/26/2026 - 5/26/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 005 - HOTEL OCCUPANCY TAX FUND					
KINGSLAND AQUABOOM	05/12/26	05/26/2026	HOT-GRANT FY26	005-693-3720	11,167.24
LLANO COUNTY HISTORICAL S	05/13/26	05/26/2026	HOT-GRANT FY2026	005-693-3720	300.00
Fund 005 - HOTEL OCCUPANCY TAX FUND Total:					11,467.24
Fund: 010 - GENERAL FUND					
LAW OFFICE OF NINA WILLIS	01/29-03/09/26	05/26/2026	JUD-CP ATTY 25-150-DCFAM-	010-436-3560	225.00
HUTTO & DALCHAU INS AGEN	011774	05/26/2026	NDJAIL-SHAFFER NOTARY BON	010-409-4930	71.57
INMAN'S STATION	021235	05/26/2026	BM-U119 FLAT REPR	010-510-4510	20.00
GOVERNMENT FORMS & SUP	0361613	05/26/2026	CCL-RED/BLUE CASEBINDERS	010-403-3250	923.46
GOVERNMENT FORMS & SUP	0361688	05/26/2026	JP4-RED CRIMINAL JACKETS	010-458-3250	1,083.78
RIENSTRA, MATTHEW	04/07/26	05/26/2026	CAT-04/09/04/13/04/16/05/0	010-475-4300	184.88
COFFEY, DARYL	04/16/26	05/26/2026	NDCCT-04/15-04/16 VISITING	010-409-4700	1,074.76
LAW OFFICE OF TREY BROWN,	04/27/26	05/26/2026	JUD-CR3 26-150-DCCR-09177	010-436-3510	750.00
SHELL AND ASSOCIATES	04/29/26	05/26/2026	JUD-CR3 CRO9171	010-436-3510	375.00
VIGILANT INVESTIGATIONS A	0406	05/26/2026	JUD-CR3 CR8670 INVESTIGAT	010-436-3620	700.00
MITCHELL LAW PLLC	05/01/26	05/26/2026	ND-LITIGATION	010-409-4700	2,986.75
SCOTT, JUSTIN	05/01/26	05/26/2026	JAIL-04/26-04/29 MLS	010-561-4300	259.00
SCHWERY, KATHLEEN	05/02/26	05/26/2026	ELE-05/02 DELIVERY	010-490-4400	12.50
PRIMM, STEVEN	05/02/26	05/26/2026	ELE-05/02 DELIVERY	010-490-4400	12.50
SCHWERY, KEVIN	05/02/26	05/26/2026	ELE-05/02 DELIVERY	010-490-4400	12.50
TIBBS, ROBYN	05/02/26	05/26/2026	ELE-05/02 DELIVERY	010-490-4400	12.50
HOFFMAN, TIM	05/02/26	05/26/2026	ELE-05/02 DELIVERY	010-490-4400	12.50
FOWLER, JOHN	05/02/26	05/26/2026	ELE-05/02 DELIVERY	010-490-4400	12.50
SCHOEN, LUELLEN	05/02/26	05/26/2026	ELE-05/02 DELIVERY	010-490-4400	12.50
WILLIAMS, ANITA GAIL	05/02/26	05/26/2026	ELE-05/02 DELIVERY	010-490-4400	12.50
RICHARDS, PATRICIA	05/02/26	05/26/2026	ELE-05/02 DELIVERY	010-490-4400	12.50
YARBROUGH, LINDA	05/02/26	05/26/2026	ELE-05/02 DELIVERY	010-490-4400	12.50
DELLANA, DEANNA	05/02/26	05/26/2026	ELE-05/02 DELIVERY	010-490-4400	12.50
SHAPLAND, JAN	05/02/26	05/26/2026	ELE-05/02 DELIVERY	010-490-4400	12.50
BROWN, DAVID	05/02/26	05/26/2026	ELE-05/02 DELIVERY	010-490-4400	12.50
WHEELER, JAMES	05/02/26	05/26/2026	ELE-05/02 DELIVERY	010-490-4400	12.50
WALKER, BEVERLY	05/02/26	05/26/2026	ELE-05/02 DELIVERY	010-490-4400	12.50
KANE, MARY	05/02/26	05/26/2026	ELE-05/02 DELIVERY	010-490-4400	12.50
SMITH-CABALLERO, SUSAN	05/02/26	05/26/2026	ELE-05/02 DELIVERY	010-490-4400	12.50
PETRONIO, JILL	05/02/26	05/26/2026	ELE-05/02 DELIVERY	010-490-4400	12.50
RICHARDS, BRENT R	05/04/26	05/26/2026	CM3-06/09-06/25 MLG	010-401-4430	197.93
BENNETT, GILBERT	05/04/26	05/26/2026	OEM-MAY CAR WASH	010-580-4510	29.99
ROWLAND, LOGAN	05/05/26	05/26/2026	JAIL-04/26-04/29 MLS	010-561-4300	259.00
HARRELL FUNERAL HOME LTD	05/06/26	05/26/2026	NDJP3-HOWELL P-1018	010-409-4670	695.00
RASCHKE, LINDA	05/07/26	05/26/2026	CM2-04/13-04/30MLG	010-401-4420	137.75
SHELL AND ASSOCIATES	05/07/26	05/26/2026	JUD-CR3 CRO8985	010-436-3510	500.00
HARRIS, RICHARD	05/07/26	05/26/2026	CP2-05/03-05/06 MLS HTL	010-551-4300	559.00
HARRIS, RICHARD	05/07/26-2	05/26/2026	CP2-CONSTABLE CAP/JACKET	010-551-3250	80.00
KOTT, TAMRA	05/08/26	05/26/2026	AG-04/01-04/28 MLG	010-665-4300	1,591.38
ROGERS, JOSEPH	05/08/26-1	05/26/2026	SO-04/12-04/17 MLS	010-560-4300	407.00
ROGERS, JOSEPH	05/08/26-2	05/26/2026	SO-04/19-04/24 MLS	010-560-4300	407.00
ROGERS, JOSEPH	05/08/26-3	05/26/2026	SO-04/26-05/01 MLS	010-560-4300	407.00
ROGERS, JOSEPH	05/08/26-4	05/26/2026	SO-05/03-05/08 MLS	010-560-4300	407.00
INGE, ASHLEY	05/11/26	05/26/2026	DCL-04/23-04/24 REG MLG	010-450-4300	129.62
NICHOLS, ROBERT W	05/11/26	05/26/2026	SO-05/03-05/08 MLS	010-560-4300	407.00
LLANO COUNTY TAX ASSESSO	05/12/26-1	05/26/2026	CAT-U771 MAY REG RENEWAL	010-475-4510	7.50
LLANO COUNTY TAX ASSESSO	05/12/26-1	05/26/2026	CP1-U1092 MAY REG RENEW	010-550-4510	7.50
LLANO COUNTY TAX ASSESSO	05/12/26-1	05/26/2026	SO-L73 MAY REG RENEWALS	010-560-4510	7.50
LLANO COUNTY TAX ASSESSO	05/12/26-1	05/26/2026	SO-L70 MAY REG RENEWALS	010-560-4510	7.50

Expense Approval Report

Post Dates: 5/26/2026 - 5/26/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LLANO COUNTY TAX ASSESSO	05/12/26-1	05/26/2026	SO-L86 MAY REG RENEWALS	010-560-4510	7.50
LLANO COUNTY TAX ASSESSO	05/12/26-1	05/26/2026	SO-L75 MAY REG RENEWALS	010-560-4510	7.50
LLANO COUNTY TAX ASSESSO	05/12/26-1	05/26/2026	SO-L69 MAY REG RENEWALS	010-560-4510	7.50
LLANO COUNTY TAX ASSESSO	05/12/26-1	05/26/2026	SO-L67 MAY REG RENEWALS	010-560-4510	7.50
LLANO COUNTY TAX ASSESSO	05/12/26-1	05/26/2026	SO-L64 MAY REG RENEWALS	010-560-4510	7.50
LLANO COUNTY TAX ASSESSO	05/12/26-1	05/26/2026	SO-L84 MAY REG RENEWALS	010-560-4510	7.50
LLANO COUNTY TAX ASSESSO	05/12/26-1	05/26/2026	SO-L85 MAY REG RENEWALS	010-560-4510	7.50
LAW OFFICE OF JAKE JENKINS	05/13/26	05/26/2026	JUD-CR3 CR8126	010-436-3510	400.00
WHITWORTH, WHITNEY	05/14/26	05/26/2026	AG 05/13-05/14 HTL MLS ML	010-665-4300	490.15
PITNEY BOWES RESERVE ACC	05/15/26	05/26/2026	TRS-POSTAGE 22521538	010-497-3110	2,000.00
MCLEAN, TIMOTHY	05/18/26	05/26/2026	CP3-05/03-05/06 REG HTL	010-552-4300	559.00
SCOGGINS, MICHAEL	05/18/26	05/26/2026	CP4-05/03-05/06 MLS	010-553-4300	259.00
HILL COUNTRY DIRECT CARE P	06/01-06/30/26	05/26/2026	LLANO COUNTY HEALTH AUT	010-545-4700	3,000.00
CNA SURETY	06/24/26	05/26/2026	NDSO-RODRIGUEZ BOND 624	010-409-4930	50.00
BROWN, LACALLADE & LANG	06837	05/26/2026	JUD-CP ATTY 22755	010-436-3560	7.50
BROWN, LACALLADE & LANG	06838	05/26/2026	JUD-CP ATTY 22916	010-436-3560	277.50
BROWN, LACALLADE & LANG	06845	05/26/2026	JUD-CP ATTY 25-150-DCFAM-	010-436-3560	1,087.50
BROWN, LACALLADE & LANG	06853	05/26/2026	JUD-CH TTY 21673	010-436-3540	142.50
CNA SURETY	07/11/26	05/26/2026	NDELE-WILSON BOND 663040	010-409-4930	248.50
BIZPROTEC	11083	05/26/2026	IT-MAY DATTO BCDR	010-503-4610	1,522.00
BIZPROTEC	11084	05/26/2026	IT-MAY ATERA RMM	010-503-4610	250.00
BIZPROTEC	11085	05/26/2026	IT-MAR HUNTRESS MDR	010-503-4610	480.00
BIZPROTEC	11085	05/26/2026	IT-MAY MANAGED EDR	010-503-4610	1,248.75
BIZPROTEC	11086	05/26/2026	IT-MAY NEXT CLOUD FILE SHA	010-503-4610	180.00
BIZPROTEC	11087	05/26/2026	IT-APR IT SERVICE	010-503-4610	367.50
BIZPROTEC	11099	05/26/2026	IT-MICROSOFT OFFICE LICENS	010-503-3250	495.00
BUTTERY COMPANY, LLP	11459213	05/26/2026	BMCTHS-LED LIGHTS	010-510-3250	40.40
BUTTERY COMPANY, LLP	11459549	05/26/2026	BM-CARB BLADE 3PC	010-510-3250	69.26
BUTTERY COMPANY, LLP	11460098	05/26/2026	BMCTHS-REPR WATER LEAK-B	010-510-4520	17.37
BUTTERY COMPANY, LLP	11460116	05/26/2026	BMDA-REPR GUTTER SAKRET	010-510-4520	31.62
BUTTERY COMPANY, LLP	11460117	05/26/2026	BM-SWEEPER HOSE NOZZLE	010-510-3250	14.20
BUTTERY COMPANY, LLP	11460123	05/26/2026	BM-U352 PVC CEMENT/PVC P	010-510-3250	9.76
BUTTERY COMPANY, LLP	11460129	05/26/2026	BM-US221/U265 RAIN /SHINE	010-510-4510	17.38
BUTTERY COMPANY, LLP	11460138	05/26/2026	BMDA-REPR GUTTER SAKRET	010-510-4520	31.62
BUTTERY COMPANY, LLP	11460139	05/26/2026	BMDA-REPR GUTTER PVC ELL	010-510-4520	13.81
BUTTERY COMPANY, LLP	11460161	05/26/2026	BMMLB-PAINT	010-510-4520	21.54
BUTTERY COMPANY, LLP	11460180	05/26/2026	BMDA-REPR GUTTER PVC ELL/	010-510-4520	15.94
BUTTERY COMPANY, LLP	11460444	05/26/2026	BMCTHS-REPR WATER LEAK P	010-510-4520	14.04
BUTTERY COMPANY, LLP	11460758	05/26/2026	BM-U119 SAFETY GLASSES	010-510-3250	19.54
BUTTERY COMPANY, LLP	11460758	05/26/2026	BM-SHOP WOOD TO METAL S	010-510-3250	17.50
BUTTERY COMPANY, LLP	11460790	05/26/2026	BMHR-REPLC DOOR PANEL D	010-510-4520	29.24
BUTTERY COMPANY, LLP	11460839	05/26/2026	BMHR-REPLC DOOR PANEL EX	010-510-4520	13.24
BUTTERY COMPANY, LLP	11460882	05/26/2026	BM-BLACK MAMBA GLOVES	010-510-3250	31.50
BUTTERY COMPANY, LLP	11460893	05/26/2026	BMSOADMIN-REPLC BATHRO	010-510-4520	78.03
BUTTERY COMPANY, LLP	11461328	05/26/2026	BMDA-APRAY TREE WOUND D	010-510-3250	27.68
BUTTERY COMPANY, LLP	11461757	05/26/2026	BMMLB-TEXTURED SOFFIT	010-510-4520	54.18
BUTTERY COMPANY, LLP	11461983	05/26/2026	BMEMS51-REPR GUTTER PVC	010-510-4520	257.00
BUTTERY COMPANY, LLP	11462007	05/26/2026	BMEMS51-REPR GUTTER PVC	010-510-4520	46.96
BUTTERY COMPANY, LLP	11462127	05/26/2026	BM-US221 BLK MAMBA GLOV	010-510-3250	31.50
BUTTERY COMPANY, LLP	11462357	05/26/2026	BMEMS51-REPR DOOR LANDI	010-510-4520	19.00
BUTTERY COMPANY, LLP	11462983	05/26/2026	BM-U119 VISE GRIP TOOL/RIV	010-510-3250	44.14
BUTTERY COMPANY, LLP	11462983	05/26/2026	BMDA-REPR GUTTER PVC BEN	010-510-4520	40.10
BUTTERY COMPANY, LLP	11463068	05/26/2026	BM-U119 WASP/HORNET SPR	010-510-3250	5.67
BUTTERY COMPANY, LLP	11464146	05/26/2026	BM-U119 CAULK GUN	010-510-3250	12.75
BUTTERY COMPANY, LLP	11464146	05/26/2026	BM71-CAULK X12/FOAM SPR	010-510-4520	110.20
BUTTERY COMPANY, LLP	11464148	05/26/2026	BMMLB-PAINT FENCE PRIMER	010-510-4520	730.99
MARCUS WOOD ATTORNEY A	1172192459	05/26/2026	JUD-CH ATTY 20513	010-436-3540	712.50
MARCUS WOOD ATTORNEY A	1172192461	05/26/2026	JUD-CH ATTY 25-150-DCFAM-	010-436-3540	272.50
MARCUS WOOD ATTORNEY A	1172192464	05/26/2026	JUD-CH ATTY 21221	010-436-3540	22.50
MARCUS WOOD ATTORNEY A	1172192473	05/26/2026	JUD-CP ATTY 25-150-DCFAM-	010-436-3560	155.00

Expense Approval Report

Post Dates: 5/26/2026 - 5/26/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
A-LINE AUTO PARTS #8	11982959	05/26/2026	BM-MOWER BLADES	010-510-4520	155.70
A-LINE AUTO PARTS #8	11988962	05/26/2026	BM-STARTING FLUID	010-510-3250	9.62
A-LINE AUTO PARTS #8	12001241	05/26/2026	BM-U265 3 BALL MOUNT W T	010-510-4510	98.68
A-LINE AUTO PARTS #8	12004328	05/26/2026	BM-U6963 BATTERIES	010-510-4510	1,011.52
A-LINE AUTO PARTS #8	12007258	05/26/2026	BM-U5221 3 BALL MOUNT WI	010-510-3250	94.39
LLANO FAST LUBE	132134	05/26/2026	SO-L7 FLAT REPR	010-560-4510	20.00
LLANO FAST LUBE	132190	05/26/2026	SO-L87 OIL CHANGE	010-560-4510	116.00
LLANO FAST LUBE	132211	05/26/2026	SO-L77 OIL CHANGE	010-560-4510	125.00
LLANO FAST LUBE	132237	05/26/2026	SO-L74 OIL CHANGE	010-560-4510	116.00
LLANO FAST LUBE	132275	05/26/2026	BM-U265 OIL CHANGE/FLAT R	010-510-4510	103.50
AMAZON CAPITAL SERVICES, I	163W-J3TX-GDN4	05/26/2026	BM-U119 THIRD BRAKE LIGHT	010-510-4510	29.44
PRYNT SHOP	16539	05/26/2026	NDCOJ-EMS DEDICATION PLA	010-409-4860	3,996.20
AMAZON CAPITAL SERVICES, I	16WK-DHCL-XWKR	05/26/2026	BM-U6963 REAR BRAKE COVE	010-510-4520	406.69
AMAZON CAPITAL SERVICES, I	193N-MVR7-3HLQ	05/26/2026	BMEMS51-GUTTER DOWNSP	010-510-4520	30.88
AMAZON CAPITAL SERVICES, I	1HKD-XNCJ-YDGT	05/26/2026	COJ-EARPIECE	010-400-3250	109.00
AMAZON CAPITAL SERVICES, I	1JTT-47N3-JFYC	05/26/2026	CAT-SUPPLIES	010-475-3250	71.93
AMAZON CAPITAL SERVICES, I	1K37-JG3Y-GFF7	05/26/2026	BMLLEC-FROSTED WINDOW T	010-510-3250	37.99
AMAZON CAPITAL SERVICES, I	1PG1-PMT3-31CG	05/26/2026	BM-TELESCOPING EXTENSION	010-510-3250	19.98
AMAZON CAPITAL SERVICES, I	1R4N-VL6N-7G4J	05/26/2026	DISP-TEXAS BATTERY FEE	010-562-3250	6.00
AMAZON CAPITAL SERVICES, I	1R4N-VL6N-7G4J	05/26/2026	DISP-APC BATTERY	010-562-3250	108.00
AMAZON CAPITAL SERVICES, I	1R4N-VL6N-7G4J	05/26/2026	DISP-UPC UPS BACKUPS	010-562-3250	683.96
AMAZON CAPITAL SERVICES, I	1VDQ-JMV9-6C9L	05/26/2026	COJ-RADIO BATTERY	010-400-3250	36.53
AMAZON CAPITAL SERVICES, I	1WWR-KNG3-W7HF	05/26/2026	TAX- SUPPLIES	010-499-3250	85.99
FBI-LEEDA INC	200148466	05/26/2026	DISP-WHITECOTTON 06/08-06	010-562-4300	795.00
FBI-LEEDA INC	200148855	05/26/2026	JAIL-BROWN 06/22-06/26 RE	010-561-4300	795.00
LLANO STATION AUTOMOTIVE	20589	05/26/2026	SO-L76 TIRES X4	010-560-3280	1,607.96
LLANO STATION AUTOMOTIVE	20648	05/26/2026	CAT-US498 OIL CHANGE	010-475-4510	86.50
LLANO STATION AUTOMOTIVE	20649	05/26/2026	CAT-US498 TIRES X3	010-475-4510	914.97
LLANO STATION AUTOMOTIVE	20669	05/26/2026	SO-L73 REPLC HEADLIGHT	010-560-4510	194.99
LLANO STATION AUTOMOTIVE	20778	05/26/2026	SO-L1 OIL CHANGE	010-560-4510	86.50
LLANO STATION AUTOMOTIVE	20792	05/26/2026	SO-L67 REPLC COOLANT HOSE	010-560-4510	358.97
SYSCO CENTRAL TEXAS, A DIVI	213378177	05/26/2026	JAIL-05/05 NON-FOOD	010-561-3250	94.25
SYSCO CENTRAL TEXAS, A DIVI	213378177	05/26/2026	JAIL-05/05 FOOD	010-561-3350	3,157.39
TEXAS ASSOCIATION OF COU	262174-26	05/26/2026	TRS-KEPP CTAT DUES 01/01/2	010-497-4300	40.00
UNIFIRST CORPORATION	2720110488	05/26/2026	SO-MAT SCRAPERS	010-560-3250	292.30
LLANO NEWS, THE	2889	05/26/2026	NDRB-JR EQUIP OPERATOR JO	010-409-4650	108.00
LLANO NEWS, THE	2890	05/26/2026	NDRB-JR EQUIP OPERATOR JO	010-409-4650	108.00
LLIBERTY AUTO WORKS	3192	05/26/2026	BM-U352 REPLC AC COMPRES	010-510-4510	2,046.68
WTX SUPPLY CO	332120-01	05/26/2026	BM-URIGARD MAT X4/MOP H	010-510-3250	61.76
WTX SUPPLY CO	332739	05/26/2026	BM-JANITORIAL SUPPLIES	010-510-3250	1,442.68
WTX SUPPLY CO	333437	05/26/2026	JAIL-LAUNDRY DETERGENT/DI	010-561-3250	486.94
WTX SUPPLY CO	333508	05/26/2026	JAIL-TOILET PAPER/RINSE AID/	010-561-3250	661.11
SIGNS ACROSS TEXAS	3796	05/26/2026	BMELATAX-ALUMINUM SIGN	010-510-4520	160.00
TEXAS ASSOCIATION OF COU	384459	05/26/2026	CCL-MCCLINTOCK 10/27-10/3	010-403-4300	275.00
TEXAS ASSOCIATION OF COU	385575	05/26/2026	COJ-HARDY 08/26-08/28 REG	010-400-4300	275.00
TEXAS ASSOCIATION OF COU	386285	05/26/2026	CM2-RASCHKE 08/26-08/28 R	010-401-4420	275.00
COLLISION EXPRESS	4091	05/26/2026	SO-APD20265646-1/5395	010-560-4510	11,376.90
COLLISION EXPRESS	4091	05/26/2026	SO-APD20265646-1/5395 SU	010-560-4510	1,577.11
COLLISION EXPRESS	4093	05/26/2026	SO-L75 REPLC WATER PUMP A	010-560-4510	799.22
MELISSA MCCLURE	4140	05/26/2026	JUD-CH ATTY 25-150-DCFAM-	010-436-3540	1,743.00
MELISSA MCCLURE	4155	05/26/2026	JUD-CP ATTY 25-150-DCFAM-	010-436-3560	195.00
MELISSA MCCLURE	4156	05/26/2026	JUD-CP ATTY 25-150-DCFAM-	010-436-3560	142.50
MELISSA MCCLURE	4167	05/26/2026	JUD-CH ATTY 25-150-DCFAM-	010-436-3540	2,085.00
O'REILLY AUTO PARTS	4309-198641	05/26/2026	BM-OIL FOR MOWERS	010-510-4520	7.49
O'REILLY AUTO PARTS	4309-199866	05/26/2026	SO-J1 BATTERY	010-560-4510	172.88
O'REILLY AUTO PARTS	4309-200895	05/26/2026	BM-U119 CABIN AIR FILTER	010-510-4510	16.51
R & M WRECKER SERVICE, LLC	43163	05/26/2026	NDSO-CS26-08934 TOW	010-409-4700	150.00
R & M WRECKER SERVICE, LLC	43164	05/26/2026	NDSO-CS26-08934 TOW	010-409-4700	150.00
ODP BUSINESS SOLUTIONS LL	463806825001	05/26/2026	TAXELA-WALL ORGANIZERS	010-499-3250	58.38
ODP BUSINESS SOLUTIONS LL	466039714001	05/26/2026	NDELE-COPY PAPER X4	010-409-3100	179.59

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ODP BUSINESS SOLUTIONS LL	467508535001	05/26/2026	TAX-TONER CRTRDG/AA & AA	010-499-3250	187.35
ODP BUSINESS SOLUTIONS LL	467512408001	05/26/2026	TAX-MESH OFFICE STOOL	010-499-3250	120.35
O'REILLY AUTO PARTS	4723-407846	05/26/2026	SO-L83 20AMP MINI BUSS FU	010-560-4510	6.49
O'REILLY AUTO PARTS	4723-413616	05/26/2026	SO-L76 INVERTER	010-560-4510	34.99
TOP SHELF TEES	5227	05/26/2026	DVS-DAVIDSON JACKET/TSHIR	010-402-3250	125.25
TOP SHELF TEES	5227	05/26/2026	DVS-SANCHEZ SHIRT/SWEATS	010-402-3250	126.40
TOP SHELF TEES	5227	05/26/2026	DVS-ELKINS SWEATSHIRT/TSHI	010-402-3250	142.77
ACE HOME IMPROVEMENT, I	533837	05/26/2026	BM-U119 22'FT LADDER	010-510-3255	275.49
ACE HOME IMPROVEMENT, I	533881	05/26/2026	BM-STOCK KEY PAD ENTRY/CL	010-510-3250	169.00
ACE HOME IMPROVEMENT, I	533881	05/26/2026	BMJUUV-REPLC KEYPAD ENTRY	010-510-3250	142.49
ACE HOME IMPROVEMENT, I	533992	05/26/2026	BM-MOTO4 FUEL NOT MIXED	010-510-3250	140.00
ACE HOME IMPROVEMENT, I	534023	05/26/2026	BM-SHOP VAC PUSH ON FLTR	010-510-3250	24.69
ACE HOME IMPROVEMENT, I	534023	05/26/2026	BM-U9230 UTILITY KNIFE/UTI	010-510-3250	73.11
ACE HOME IMPROVEMENT, I	534023	05/26/2026	BMEMSS1-REPR WATER LEAK-	010-510-4520	54.12
ACE HOME IMPROVEMENT, I	534030	05/26/2026	BMEMSS1-REPR GUTTER DO	010-510-4520	9.48
ACE HOME IMPROVEMENT, I	534057	05/26/2026	BMEMSS1-REPR DOOR LANDI	010-510-4520	118.02
ACE HOME IMPROVEMENT, I	534065	05/26/2026	BMEMSS1-SEPTIC CLEANOUT	010-510-4250	17.08
ACE HOME IMPROVEMENT, I	534154	05/26/2026	BMSOADMIN/LLEC CONTROL	010-510-4520	284.98
ACE HOME IMPROVEMENT, I	534177	05/26/2026	BM-U265 LITTLE GIANT LADD	010-510-3255	275.49
ACE HOME IMPROVEMENT, I	534178	05/26/2026	BMLLEC-PAINT FENCE PAINTE	010-510-4520	51.60
ACE HOME IMPROVEMENT, I	534192	05/26/2026	BM-U264 MAG NUT SETTER X	010-510-3250	10.03
ACE HOME IMPROVEMENT, I	534192	05/26/2026	BMELA-WATER HOSE/NOZZLE	010-510-3250	42.73
ACE HOME IMPROVEMENT, I	534215	05/26/2026	BM-U119 SCREW EXTRACTOR	010-510-3250	25.64
ACE HOME IMPROVEMENT, I	534215	05/26/2026	BMEMSS3-DOOR SEAL & BOL	010-510-4520	29.47
MUSTANG LUBE OF KINGSLAN	8630	05/26/2026	SO-L89 OIL CHANGE	010-560-4510	90.85
H.C. TIRE & AUTO INC	89355	05/26/2026	SO-L4 TIRES X4	010-560-3280	920.50
H.C. TIRE & AUTO INC	89382	05/26/2026	SO-L87 TIRE	010-560-3280	176.30
H.C. TIRE & AUTO INC	89402	05/26/2026	SO-L85 REPLC TIRES	010-560-3280	960.44
H.C. TIRE & AUTO INC	89402	05/26/2026	SO-L85 REPLC BRAKES	010-560-4510	440.82
ESRI, INC.	900245534	05/26/2026	ITDVS-ARCGIS ANNUAL SUBSC	010-503-4550	1,586.81
ESRI, INC.	900245534	05/26/2026	ITDVS-ARCGIS ANNUAL SUBSR	010-503-4550	1,586.81
JOHNSON-SEWELL FORD	962548	05/26/2026	JAIL-JT1 DIAGNOSE & OVERH	010-560-4510	7,154.91
GRAINGER	9903924349	05/26/2026	BMDSF-PLATE SWIVEL CASTER	010-510-3250	393.88
GRAINGER	9904878668	05/26/2026	ELE-CASTER WHEELS	010-490-3250	578.70
GRAINGER	9907675145	05/26/2026	BM-AIR FRESHNER	010-510-3250	46.56
TEXAS DEPARTMENT OF PUBL	CR-202604-334665	05/26/2026	NDHR-BACKGROUND CHECK	010-409-4700	1.00
BURNET COUNTY	INV00477	05/26/2026	DCT-MAR SALARIES	010-435-3000	11,541.75
BURNET COUNTY	INV00477	05/26/2026	DCT-MAR SUPPLIES	010-435-3250	117.63
BURNET COUNTY	INV00480	05/26/2026	DA-APR COURT REPORTER	010-436-3620	2,061.49
BURNET COUNTY	INV00480	05/26/2026	DA-APR BENEFITS	010-476-2070	10,866.25
BURNET COUNTY	INV00480	05/26/2026	DA-APR SALARIES	010-476-3000	33,257.95
BURNET COUNTY	INV00480	05/26/2026	DA-APR SUPPLIES	010-476-3250	533.52
BURNET COUNTY	INV00480	05/26/2026	DA-APR CONF/DUES	010-476-4300	454.54
BURNET COUNTY	INV00480	05/26/2026	DA-APR TRAVEL	010-476-4400	192.19
BURNET COUNTY	INV00480	05/26/2026	DA-APR MAINT & REPAIRS	010-476-4520	66.31
BURNET COUNTY	INV00480	05/26/2026	DA-APR COPIER RENT	010-476-4600	67.57
BURNET COUNTY	INV00480	05/26/2026	DA-APR WITNESS EXPENSE	010-476-4700	139.62
BURNET COUNTY	INV00485	05/26/2026	JAIL-APR INMATE HOUSING/T	010-561-4810	42,881.35
HART INTERCIVIC INC	INV006903	05/26/2026	ELE-V-DRIVE PROPRIETARY FL	010-490-3130	1,356.36
HART INTERCIVIC INC	INV006964	05/26/2026	ELE-THERMAL BALLOT STOCK	010-490-3130	2,610.00
GT DISTRIBUTORS INC	INV1085303	05/26/2026	SO-DUTY GEAR	010-560-3250	2,074.27
GT DISTRIBUTORS INC	INV1085387	05/26/2026	CP2-AMMO	010-551-3250	135.95
ANGEL ARMOR, LLC	INV18503	05/26/2026	SO-NIX BODY ARMOR/HANDC	010-560-4680	3,397.40
33RD & 424TH J.D. CSCD	INV260430	05/26/2026	CSCD-APR SAL & BENEFITS	010-695-4070	553.26
UNIVERSAL SIGN AND GRAPHI	INV-5426	05/26/2026	SO-LOBBY/CONF RM/ANNEX/J	010-560-3250	635.69
BLOOMQUIST, MARVIN G AN	JUN2026	05/26/2026	ND-06/01-06/30 TWR LEASE	010-409-4620	1,500.00
TEA RANCH LP	JUN2026	05/26/2026	ND-06/01-06/30 TWR LEASE	010-409-4620	1,500.00
LEVERETT, WILLIAM FRANKLI	JUN2026	05/26/2026	ND-06/01-06/30 TWR LEASE	010-409-4620	1,500.00
FOWLER & FOWLER, LTD	JUN2026	05/26/2026	ND-06/01-06/30 TWR LEASE	010-409-4620	1,500.00
LLANO MASONIC LODGE #242	JUN2026	05/26/2026	ND-06/01-06/30 BLDNG RENT	010-409-6000	1,850.00

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KINGSLAND MUNICIPAL UTILI	JUN2026	05/26/2026	BMBOB-06/01-06/31 SRVCS	010-510-4250	26.00
HAMILTON COUNTY HOSPITAL	JUN2026	05/26/2026	EMS-06/01-06/30 SRVCS	010-540-5120	25,000.00
TURN KEY HEALTH CLINICS, LL	JUN2026	05/26/2026	JAIL-06/01-06/30 SRVCS	010-561-4800	19,283.97
CONDOR DOCUMENT SERVIC	LCC51126	05/26/2026	NDCOJ-SHREDDING SERVICES	010-409-4700	65.00
CONDOR DOCUMENT SERVIC	LSO51126	05/26/2026	BMJAIL/ELA DOCUMENT SHR	010-510-4700	130.00
TEXAS ENGINEERING EXTENSI	LZ7323126	05/26/2026	JAIL-STAPLES ONLINE REG	010-561-4300	320.00
TEXAS ENGINEERING EXTENSI	LZ7323292	05/26/2026	JAIL-REYNA ONLINE REG	010-561-4300	320.00
TEXAS ENGINEERING EXTENSI	LZ7323293	05/26/2026	JAIL-SPRATLEN ONLINE REG	010-561-4300	320.00
TEXAS ENGINEERING EXTENSI	LZ7324178	05/26/2026	SO-NICHOLS 05/04-05/08 REG	010-560-4300	650.00
TEXAS ENGINEERING EXTENSI	LZ7324252	05/26/2026	DISP-GUDELMAN ONLINE REG	010-562-4300	287.00
ABLES, JOHN	MAY2026	05/26/2026	ND-05/01-05/31 ALLOCATION	010-409-2020	1,000.00
TEJAS ELEVATOR COMPANY	MAY2026	05/26/2026	BM-05/01-05/31 SRVCS	010-510-4610	224.00
ASCO EQUIPMENT	SWO485949-1	05/26/2026	BM-U0992 JLG BOOM LIFT M	010-510-4520	1,873.75
CENTRAL TEXAS COLLEGE	TA26A0188	05/26/2026	JAIL-HERNANDEZ 04/30-06/0	010-561-4300	110.00
CENTRAL TEXAS COLLEGE	TA26A0189	05/26/2026	JAIL-HERNANDEZ 07/01 REG	010-561-4300	25.00
GT DISTRIBUTORS INC	UNIV0097217	05/26/2026	JAIL-UNIFORMS	010-561-4680	1,222.07
GT DISTRIBUTORS INC	UNIV0098081	05/26/2026	JAIL-UNIFORMS	010-561-4680	569.46
RDO TRUST #80-5800	W5211323	05/26/2026	BM-U0167 CYLINDER REPAIRS	010-510-4520	13,926.51
Fund 010 - GENERAL FUND Total:					274,290.97

Fund: 015 - ROAD & BRIDGE FUND

INMAN'S STATION	021161	05/26/2026	RB-U2380 MOUNT & DISMOU	015-611-4510	77.50
INMAN'S STATION	021164	05/26/2026	RB-U3438 FLAT REPR	015-611-4510	20.00
INMAN'S STATION	021341	05/26/2026	RB-U6276 MOUNT & BALANC	015-611-4510	70.00
LLANO COUNTY TAX ASSESSO	05/12/26-2	05/26/2026	RB-U571 MAY REG RENEWALS	015-611-4510	7.50
LLANO COUNTY TAX ASSESSO	05/12/26-2	05/26/2026	RB-U9713 MAY REG RENEWAL	015-611-4510	7.50
LLANO COUNTY TAX ASSESSO	05/12/26-2	05/26/2026	RB-U6197 MAY REG RENEWAL	015-611-4510	22.00
LLANO COUNTY TAX ASSESSO	05/12/26-2	05/26/2026	RB-U1714 MAY REG RENEWAL	015-611-4510	22.00
LLANO COUNTY TAX ASSESSO	05/12/26-2	05/26/2026	RB-U3786 MAY REG RENEWAL	015-611-4510	7.50
BATTERY COMPANY, LLP	11459766	05/26/2026	RB-U2669 CABLE PULLER/POL	015-611-3250	179.37
BATTERY COMPANY, LLP	11462894	05/26/2026	RB-SHOP SUPPLIES REFRIGER	015-611-3250	252.00
BATTERY COMPANY, LLP	11463011	05/26/2026	RB-SHOP STOCK LOCKNUTS/C	015-611-3250	213.92
BATTERY COMPANY, LLP	11463427	05/26/2026	RB-ACETYLENE CUTTING TIP	015-611-3250	38.58
BATTERY COMPANY, LLP	11463472	05/26/2026	RB-SHOP COMBO MASTER LO	015-611-3250	22.43
A-LINE AUTO PARTS #8	11994323	05/26/2026	RB-U4243 HYD HS QUICK DISC	015-611-4250	98.90
MICRO DISTRIBUTING II LTD	1379016	05/26/2026	RB-ONSITE FEE	015-611-4960	50.00
MICRO DISTRIBUTING II LTD	1379016	05/26/2026	RB-ROBERTS DOT DRUG TEST	015-611-4960	57.00
MICRO DISTRIBUTING II LTD	1379016	05/26/2026	RB-B OVERSTREET DOT DRUG	015-611-4960	57.00
MICRO DISTRIBUTING II LTD	1379016	05/26/2026	RB-PARTIN DOT DRUG TEST	015-611-4960	57.00
MICRO DISTRIBUTING II LTD	1379016	05/26/2026	RB-ROBERTS ALCOHOL TEST	015-611-4960	36.00
CHANAS AGGREGATES LLC	17419	05/26/2026	RB-BASE 1/4" MINUS	015-611-3330	3,612.72
THIRD COAST DISTRIBUTING,	176853	05/26/2026	RB-U3877 REPEL WIPER BLAD	015-611-4510	30.98
THIRD COAST DISTRIBUTING,	176854	05/26/2026	RB-U2815 TRAILER WIRING H	015-611-4510	26.02
THIRD COAST DISTRIBUTING,	176898	05/26/2026	RB-U7571 REPEL WIPER BLAD	015-611-4510	83.12
THIRD COAST DISTRIBUTING,	176899	05/26/2026	RB-PIGTAIL X4	015-611-3250	52.04
THIRD COAST DISTRIBUTING,	176958	05/26/2026	RB-U9639 V-RIBBED BELT	015-611-4520	169.80
THIRD COAST DISTRIBUTING,	176959	05/26/2026	RB-U2669 OIL FLTR	015-611-4510	5.45
THIRD COAST DISTRIBUTING,	177046	05/26/2026	RB-U8380 FITTING	015-611-4510	7.49
THIRD COAST DISTRIBUTING,	177048	05/26/2026	RB-U8380 BOLT	015-611-4510	1.84
THIRD COAST DISTRIBUTING,	177123	05/26/2026	RB-U6276 BATTERY	015-611-4510	250.19
THIRD COAST DISTRIBUTING,	177123	05/26/2026	RB-U6276 CORE DEP	015-611-4510	44.00
THIRD COAST DISTRIBUTING,	177126	05/26/2026	RB-GLADHAND SEAL	015-611-3250	6.60
THIRD COAST DISTRIBUTING,	177128	05/26/2026	RB-U8380 HYD CONNECTOR/F	015-611-4510	9.68
THIRD COAST DISTRIBUTING,	177141	05/26/2026	RB-U6276 CORE RETURN	015-611-4510	-44.00
THIRD COAST DISTRIBUTING,	177142	05/26/2026	RB-STOCK BRAKE FLUID/PWR	015-611-3250	49.97
THIRD COAST DISTRIBUTING,	177179	05/26/2026	RB-U9272 CABIN AIR FLTR	015-611-4510	19.25
THIRD COAST DISTRIBUTING,	177180	05/26/2026	RB-U1125 EXACTFIT BLADE	015-611-4520	44.97
THIRD COAST DISTRIBUTING,	177287	05/26/2026	RB-U1714 VACUUM TUBING	015-611-4510	6.42
THIRD COAST DISTRIBUTING,	177288	05/26/2026	RB-SHOP PIPE ADAPTERS	015-611-3250	29.96
THIRD COAST DISTRIBUTING,	177318	05/26/2026	RB-U6276 DEF/WD40 SPRAY	015-611-4510	56.96
THIRD COAST DISTRIBUTING,	177346	05/26/2026	RB-SHOP GASKET MAKER/PE	015-611-3250	114.65

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THIRD COAST DISTRIBUTING,	177402	05/26/2026	RB-SHOP CABLE TIES/MINIAT	015-611-3250	57.62
THIRD COAST DISTRIBUTING,	177548	05/26/2026	RB-U3877 TRAILER WIRE	015-611-4510	18.49
H & H WASTE OIL, INC.	1891240	05/26/2026	RB-MAY OIL/FLTR PICKUP	015-611-4950	85.00
AMAZON CAPITAL SERVICES, I	1FVC-TFNT-DN76	05/26/2026	RB-BATTERY	015-611-3250	30.88
UNIFIRST CORPORATION	2720110605	05/26/2026	RB-MAT SCRAPER	015-611-3250	36.46
UNIFIRST CORPORATION	2720110605	05/26/2026	RB-UNIFORMS	015-611-4680	306.94
UNIFIRST CORPORATION	2720111190	05/26/2026	RB-MAT SCRAPER	015-611-3250	34.23
UNIFIRST CORPORATION	2720111190	05/26/2026	RB-UNIFORMS	015-611-4680	306.94
CEN TEX AUTO GLASS LLC	342	05/26/2026	RB-U1126 REPLC RIGHT DOO	015-611-4520	544.50
HAMRICK'S AUTOMOTIVE CE	407488	05/26/2026	RB-U3725 DOT INSPECTION	015-611-4510	40.00
O'REILLY AUTO PARTS	4309-200727	05/26/2026	RB-CONTACT TIPS	015-611-3250	10.49
US OXO, LLC	48614	05/26/2026	RB-APR CYLINDERS	015-611-3250	152.88
CINTAS FIRST AID & SAFETY	5333322201	05/26/2026	RB-ACETAMINOPHEN TABS/LE	015-611-3250	282.46
ACE HOME IMPROVEMENT, I	533892	05/26/2026	RB-U6276 CROW BAR	015-611-3250	44.64
RELIABLE TIRE DISPOSAL	72227	05/26/2026	RB-TIRE DISPOSAL	015-611-4950	583.50
COOPER EQUIPMENT CO	IG02418	05/26/2026	RB-U2815 AGGREGATE HOSE	015-611-4510	978.79
CENTERLINE SUPPLY, INC	ORD0172442	05/26/2026	RB-NO LAKE ACCESS SIGNS X2	015-611-3880	62.00
RDO TRUST #80-5800	P5237223	05/26/2026	RB-U9672 INCH PEDAL	015-611-4520	2,216.04
QUALITY DEF SOLUTIONS	S9101	05/26/2026	RB-BULK DEF EXHAUST FLUID	015-611-3250	1,462.80
Fund 015 - ROAD & BRIDGE FUND Total:					13,128.97
Fund: 020 - LIBRARY FUND					
NICHE ACADEMY LLC	12772	05/26/2026	LLB-ANNUAL SUBSCRIPTION R	020-650-3060	672.00
NICHE ACADEMY LLC	12772	05/26/2026	KLB-ANNUAL SUBSCRIPTION	020-650-3070	672.00
NICHE ACADEMY LLC	12772	05/26/2026	LSH-ANNUAL SUBSCRIPTION	020-650-3080	336.00
AMAZON CAPITAL SERVICES, I	1VRP-4FGW-W4J3	05/26/2026	LLB-SUPPLIES	020-650-3061	70.25
FREDERICK, MICHAEL	548511	05/26/2026	LLB-BOOKS	020-650-3060	50.00
INGRAM LIBRARY SERVICES LL	95167871	05/26/2026	LLB-BOOK MATERIALS	020-650-3060	709.82
INGRAM LIBRARY SERVICES LL	95167871	05/26/2026	KLB-BOOK MATERIALS	020-650-3070	709.82
INGRAM LIBRARY SERVICES LL	95167872	05/26/2026	LLB-CHILDREN BOOK MATERI	020-650-3060	712.63
INGRAM LIBRARY SERVICES LL	95167872	05/26/2026	KLB-CHILDREN BOOK MATERI	020-650-3070	712.63
INGRAM LIBRARY SERVICES LL	95215731	05/26/2026	LLB-BOOK MATERIALS	020-650-3060	191.80
INGRAM LIBRARY SERVICES LL	95215731	05/26/2026	KLB-BOOK MATERIALS	020-650-3070	191.79
INGRAM LIBRARY SERVICES LL	95215732	05/26/2026	LLB-CHILDREN BOOK MATERI	020-650-3060	160.61
INGRAM LIBRARY SERVICES LL	95215732	05/26/2026	KLB-CHILDREN BOOK MATERI	020-650-3070	160.62
INGRAM LIBRARY SERVICES LL	95381849	05/26/2026	LSH-BOOKS	020-650-3080	32.63
INGRAM LIBRARY SERVICES LL	95401859	05/26/2026	LSH-BOOKS	020-650-3080	286.12
INGRAM LIBRARY SERVICES LL	95989860	05/26/2026	LLB-BOOKS	020-650-3060	1,969.91
INGRAM LIBRARY SERVICES LL	96041318	05/26/2026	LLB-BOOKS	020-650-3060	430.09
INGRAM LIBRARY SERVICES LL	96187565	05/26/2026	KLB-BOOKS	020-650-3070	2,415.81
KINGSLAND MUNICIPAL UTILI	JUN2026	05/26/2026	KLB-06/01-06/31 SRVCS	020-650-4270	26.00
Fund 020 - LIBRARY FUND Total:					10,510.53
Fund: 025 - INDIGENT HEALTH FUND					
HAMILTON COUNTY HOSPITAL	05/15/26	05/26/2026	JAIL-05/26/26	025-595-4800	479.65
SCOTT & WHITE OUT OF COU	05/15/26	05/26/2026	JAIL-05/26/26	025-595-4800	2,253.14
CORNER DRUG-LIHC	05/15/26	05/26/2026	IHC-05/26/26	025-595-7000	373.06
SCOTT & WHITE LLANO CLINI	05/15/26	05/26/2026	IHC-05/26/26	025-595-7000	64.50
SCOTT & WHITE OUT OF COU	05/15/26-C	05/26/2026	IHC-05/26/26	025-595-7000	2,453.48
INDIGENT HEALTHCARE SOLU	81914	05/26/2026	IHC-06/01-06/30 SRVCS	025-595-4550	1,059.00
Fund 025 - INDIGENT HEALTH FUND Total:					6,682.83
Fund: 028 - LANGUAGE ACCESS FUND					
LANGUAGE LINE SERVICES	11918957	05/26/2026	JP4/JAIL-INTERPRETATION	028-436-4028	106.14
Fund 028 - LANGUAGE ACCESS FUND Total:					106.14
Fund: 030 - LAW LIBRARY FUND					
LEXIS-NEXIS	FEB-MAY2026	05/26/2026	LWLB-02/01-02/28 SRVCS	030-465-4200	47.00
LEXIS-NEXIS	FEB-MAY2026	05/26/2026	LWLB-04/01-04/30 SRVCS	030-465-4200	47.00
LEXIS-NEXIS	FEB-MAY2026	05/26/2026	LWLB-05/01-05/31 SRVCS	030-465-4200	47.00
LEXIS-NEXIS	FEB-MAY2026	05/26/2026	LWLB-03/01-03/31 SRVCS	030-465-4200	47.00
Fund 030 - LAW LIBRARY FUND Total:					188.00

Expense Approval Report

Post Dates: 5/26/2026 - 5/26/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 031 - PROBATE TRAINING FUND					
SPRATLEN, CHELSEA	05/11/26	05/26/2026	CCL-05/06-05/08 HTL MLS ML	031-400-4300	1,151.35
SMITH, JENNIFER	05/11/26	05/26/2026	COJ-05/06-05/08 MLS MLG	031-400-4300	775.14
HARDY, ROB T.	05/12/26	05/26/2026	COJ-05/05-05/08 HTL MLS ML	031-400-4300	1,158.60
Fund 031 - PROBATE TRAINING FUND Total:					3,085.09
Fund: 040 - CONSTABLE PCT #1 LEOSE FUND					
SILVER, GARY	05/07/26	05/26/2026	CP1-05/03-05/06 MLS	040-550-4300	259.00
Fund 040 - CONSTABLE PCT #1 LEOSE FUND Total:					259.00
Fund: 042 - CONSTABLE PCT #3 LEOSE FUND					
GT DISTRIBUTORS INC	INV1084154	05/26/2026	CP3-TRAINING AMMO	042-552-3250	239.85
Fund 042 - CONSTABLE PCT #3 LEOSE FUND Total:					239.85
Fund: 045 - CC RECORDS MANAGEMENT FUND					
TAVCO SERVICES, INC.	26050807	05/26/2026	CCL-4TH QRT MAINTENANCE	045-403-4030	374.00
Fund 045 - CC RECORDS MANAGEMENT FUND Total:					374.00
Fund: 087 - CONSTABLE DONATION FUND					
GT DISTRIBUTORS INC	INV1084245	05/26/2026	CP3-PATROL RIFLE SIGHT	087-553-5750	497.00
GT DISTRIBUTORS INC	INV1084245	05/26/2026	CP3-COLT CQB M4	087-553-5750	1,355.95
Fund 087 - CONSTABLE DONATION FUND Total:					1,852.95
Fund: 088 - SHERIFF DONATION FUND					
LLANO COUNTY TAX ASSESSO	05/12/26-1	05/26/2026	SO-U0587 MAY REG RENEWA	088-560-3250	7.50
Fund 088 - SHERIFF DONATION FUND Total:					7.50
Fund: 089 - SHERIFF COMMISSARY FUND					
GROOVE ENTERTAINMENT TE	MAY2026	05/26/2026	JAIL-05/01-05/31 SRVCS	089-560-3250	425.76
Fund 089 - SHERIFF COMMISSARY FUND Total:					425.76
Grand Total:					322,618.83

Report Summary

Fund Summary

Fund	Expense Amount
005 - HOTEL OCCUPANCY TAX FUND	11,467.24
010 - GENERAL FUND	274,290.97
015 - ROAD & BRIDGE FUND	13,128.97
020 - LIBRARY FUND	10,510.53
025 - INDIGENT HEALTH FUND	6,682.83
028 - LANGUAGE ACCESS FUND	106.14
030 - LAW LIBRARY FUND	188.00
031 - PROBATE TRAINING FUND	3,085.09
040 - CONSTABLE PCT #1 LEOSE FUND	259.00
042 - CONSTABLE PCT #3 LEOSE FUND	239.85
045 - CC RECORDS MANAGEMENT FUND	374.00
087 - CONSTABLE DONATION FUND	1,852.95
088 - SHERIFF DONATION FUND	7.50
089 - SHERIFF COMMISSARY FUND	425.76
Grand Total:	322,618.83

Account Summary

Account Number	Account Name	Expense Amount
005-693-3720	GRANTS	11,467.24
010-400-3250	OPERATING SUPPLIES	145.53
010-400-4300	TRAVEL/TRAINING/MILE	275.00
010-401-4420	TRAVEL	412.75
010-401-4430	TRAVEL	197.93
010-402-3250	OPERATING SUPPLIES	394.42
010-403-3250	OPERATING SUPPLIES	923.46
010-403-4300	TRAVEL/TRAINING/MILE	275.00
010-409-2020	COUNTY SURVEYOR REN	1,000.00
010-409-3100	CENTRAL SUPPLIES	179.59
010-409-4620	PROPERTY RENT/LEASE	6,000.00
010-409-4650	ADVERTISING & LEGAL N	216.00
010-409-4670	AUTOPSY EXPENSE	695.00
010-409-4700	PROFESSIONAL SERVICE	4,427.51
010-409-4860	UNALLOCATED	3,996.20
010-409-4930	BONDS EXPENSE	370.07
010-409-6000	PRINCIPLE-RIGHT TO US	1,850.00
010-435-3000	EMPLOYEE EXPENSE	11,541.75
010-435-3250	OPERATING SUPPLIES	117.63
010-436-3510	COURT APPOINTED ATT	2,025.00
010-436-3540	CPS CHILD OR CHILDREN	4,978.00
010-436-3560	CPS-CUSTODIAL PARENT	2,090.00
010-436-3620	COURT REPORTERS	2,761.49
010-450-4300	TRAVEL/TRAINING/MILE	129.62
010-458-3250	OPERATING SUPPLIES	1,083.78
010-475-3250	OPERATING SUPPLIES	71.93
010-475-4300	TRAVEL/TRAINING/MILE	184.88
010-475-4510	VEHICLE MAINTENANCE	1,008.97
010-476-2070	EMPLOYEE BENEFITS ALL	10,866.25
010-476-3000	EMPLOYEE EXPENSE	33,257.95
010-476-3250	OPERATING SUPPLIES	533.52
010-476-4300	TRAVEL/TRAINING/MILE	454.54
010-476-4400	MILEAGE	192.19
010-476-4520	MAINTENANCE & REPAI	66.31
010-476-4600	EQUIPMENT LEASE	67.57
010-476-4700	PROFESSIONAL SERVICE	139.62
010-490-3130	ELECTION EXPENSE	3,966.36
010-490-3250	OPERATING SUPPLIES	578.70
010-490-4400	MILEAGE	225.00

Account Summary

Account Number	Account Name	Expense Amount
010-497-3110	POSTAGE	2,000.00
010-497-4300	TRAVEL/TRAINING/MILE	40.00
010-499-3250	OPERATING SUPPLIES	452.07
010-503-3250	OPERATING SUPPLIES	495.00
010-503-4550	COMPUTER MAINTENA	3,173.62
010-503-4610	CONTRACT SERVICES	4,048.25
010-510-3250	OPERATING SUPPLIES	3,058.45
010-510-3255	TOOLS	550.98
010-510-4250	UTILITIES	43.08
010-510-4510	VEHICLE MAINTENANCE	3,343.71
010-510-4520	MAINTENANCE & REPAI	18,633.57
010-510-4610	PS CONTRACTS - OTHER	224.00
010-510-4700	PROFESSIONAL SERVICE	130.00
010-540-5120	EMS SERVICES	25,000.00
010-545-4700	PROFESSIONAL SERVICE	3,000.00
010-550-4510	VEHICLE MAINTENANCE	7.50
010-551-3250	OPERATING SUPPLIES	215.95
010-551-4300	TRAVEL/TRAINING/MILE	559.00
010-552-4300	TRAVEL/TRAINING/MILE	559.00
010-553-4300	TRAVEL/TRAINING/MILE	259.00
010-560-3250	OPERATING SUPPLIES	3,002.26
010-560-3280	TIRES	3,665.20
010-560-4300	TRAVEL/TRAINING/MILE	2,685.00
010-560-4510	VEHICLE MAINTENANCE	22,739.13
010-560-4680	UNIFORMS	3,397.40
010-561-3250	OPERATING SUPPLIES	1,242.30
010-561-3350	FOOD FOR PRISONERS	3,157.39
010-561-4300	TRAVEL/TRAINING/MILE	2,408.00
010-561-4680	UNIFORMS	1,791.53
010-561-4800	INMATE MEDICAL	19,283.97
010-561-4810	PRISONER HOUSING	42,881.35
010-562-3250	OPERATING SUPPLIES	797.96
010-562-4300	TRAVEL/TRAINING/MILE	1,082.00
010-580-4510	VEHICLE MAINTENANCE	29.99
010-665-4300	TRAVEL/TRAINING/MILE	2,081.53
010-695-4070	CSCD 33RD/424TH JD	553.26
015-611-3250	OPERATING SUPPLIES	3,071.98
015-611-3330	ROAD MATERIALS	3,612.72
015-611-3880	SIGNS	62.00
015-611-4250	UTILITIES	98.90
015-611-4510	VEHICLE MAINTENANCE	1,768.68
015-611-4520	MAINTENANE & REPAIR	2,975.31
015-611-4680	UNIFORMS	613.88
015-611-4950	RECYCLE EXPENSE	668.50
015-611-4960	MISCELLANEOUS EXPEN	257.00
020-650-3060	LLANO BOOKS	4,896.86
020-650-3061	LLANO SUPPLIES	70.25
020-650-3070	KINGSLAND BOOKS	4,862.67
020-650-3080	LAKESHORE BOOKS	654.75
020-650-4270	UTILITIES KINGSLAND LI	26.00
025-595-4550	COMPUTER MAINTENA	1,059.00
025-595-4800	INMATE MEDICAL	2,732.79
025-595-7000	IHC ELIGIBLE EXPENSES	2,891.04
028-436-4028	TRANSLATORS	106.14
030-465-4200	TELEPHONE/INTERNET	188.00
031-400-4300	TRAVEL	3,085.09
040-550-4300	TRAVEL/TRAINING/MILE	259.00
042-552-3250	OPERATING SUPPLIES	239.85

Account Summary

Account Number	Account Name	Expense Amount
045-403-4030	RECORDS MGMT/PRSV	374.00
087-553-5750	MACHINERY & EQUIPME	1,852.95
088-560-3250	OPERATING SUPPLIES	7.50
089-560-3250	OPERATING SUPPLIES	425.76
	Grand Total:	322,618.83

Project Account Summary

Project Account Key	Expense Amount
None	322,618.83
	Grand Total:

LLANO COUNTY AUDITOR
KELLY ECKHARDT
100 W. SANDSTONE
LLANO, TX 78643

May26, 2026

Commissioners Court:

Pursuant to Local Government Code 111.0108, I hereby certify that the funds herein mentioned are available for appropriate expenditures. This certification allows the addition of these funds to the current budget, as an amendment without a declaration of an emergency as is required for other budget increases.

1.Type of funding:	HAVA Grant Proceeds		
Department:	Sheriff		
Line item description:	Line item number:	Amount:	Received from:
Miscellaneous Revenue	010-360-3620	\$42,500	State Comptroller

The funds received were for a HAVA Security Grant for enhances security for the Elections Department. The Commissioners Court approved applying for the grant in the October 14, 2025 court. Therefore, I respectfully request that we adjust the grant department budget as follows:

See attached budget amendment

Kelly Eckhardt



Llano County, TX

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT02460 - Hava Grant Proceeds

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000212	APPROVED BUDGET	HAVA Grant Proceeds	5/26/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>010-360-3620</u>	MISC REVENUE	HAVA Grant Proceeds	-15,000.00	-42,500.00	-57,500.00
May:					
				-42,500.00	
<u>010-690-4860</u>	UNALLOCATED	HAVA Grant Proceeds	125,000.00	42,500.00	167,500.00
May:					
				42,500.00	

Budget Adjustment Register

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
APPROVED	APPROVED BUDGET	<u>010-360-3620</u>	MISC REVENUE	-15,000.00	-42,500.00	-57,500.00
		<u>010-690-4860</u>	UNALLOCATED	125,000.00	42,500.00	167,500.00
			APPROVED Total:	110,000.00	0.00	110,000.00
			Grand Total:	110,000.00	0.00	110,000.00

Fund Summary

Fund	Before	Adjustment	After
Budget Code:APPROVED - APPROVED BUDGET Fiscal: 2025-2026			
010	110,000.00	0.00	110,000.00
Budget Code APPROVED Total:	110,000.00	0.00	110,000.00
Grand Total:	110,000.00	0.00	110,000.00

**NOTICE OF MEETING OF THE
COMMISSIONERS COURT OF LLANO COUNTY, TEXAS**



Peter R. Jones **Linda Raschke** **Ron Cunningham** **Brent Richards** **Jerry Don Moss**
Precinct 1 **Precinct 2** **Judge** **Precinct 3** **Precinct 4**

Notice is hereby given that a Regular Meeting of the above-named Commissioners' Court (CC) will be held on the 14th Day of OCTOBER 2025 at 9:00 A.M. at the JP4 Courtroom, 752 Andy Taylor Drive, Llano, Texas, at which time the following subjects will be discussed, and appropriate action taken, to-wit:

The following subjects may or may not be discussed in the order shown. All items listed in Agenda Item #2 below as part of the called "Consent Agenda Items" require no deliberation by the Court. Each Court member has the prerogative of removing an item from this agenda so that it may be considered separately.

The Pledge of Allegiance:

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, Indivisible, with Liberty and Justice for all.

Pledge to the Texas Flag:

Honor the Texas Flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible.

1. **Announcement:** To Call for Public Participation Signup.

2. **Consent Agenda:**
 - a. **Commissioners Court Minutes:**
 - 1.) Regular Meeting – September 22, 2025
 - b. **Accounts Payable/Budget Transfers/Donations/Inventory & Bids:**
Kelly Eckhardt, Co. Auditor
 - c. **Interlocal/Agreements/Contracts:**
Dwain Rogers, Co. Attorney and/or Matt Rienstra, 1st Assistant Co. Attorney
 - d. **1st CC of the Month:**
 - 1.) Leave Balance Report-Lisa Otto, H.R. Department
 - e. **2nd CC of the Month:**
 - 1.) Payroll Certification-Lisa Otto, H.R. Department
 - 2.) Treasurer/Investment Report-Cheryl Regmund, Co. Treasurer
 - f. **Monthly Reports:**
 - 1.) Building & Maintenance
 - 2.) Justice of the Peace (2-Aug & Sept, 3)
 - 3.) Road & Bridge
 - 4.) Library System
 - 5.) Office of Emergency Management
 - 6.) AgriLife Extension (TK, WW)
 - 7.) EMS – Hamilton Hospital District
 - 8.) Development Services
 - 9.) Tax Assessor Collector

- 10.) Constable (1)
- 11.) IT Services -BizProtec
- 12.) County Clerk

3. **Public Service Announcements:**

4. **Discussion/Action:** Llano County Order 2025-#3 Prohibiting or restricting outdoor burning in Llano County. (RC/GB)

5. **Public Participation:**

6. **Presentation/Discussion Action:** Approve Proclamation regarding National 4-H Week presented by Llano County AgriLife Extension Agent, Tamra Kott. (JDM)

7. **Presentation/Discussion/Action:** Approve Llano County "I VOTED" art contest open to Llano County school students grades K-12 for lapel sticker to be used by voters in Llano County for future elections. (RC)

8. **Discussion/Action:** Approve Resolution for Pensar LED support. (RC)

9. **Discussion/Action:** Approve the 2025 Llano County Resolution for Indigent Defense Grant Program. (RC/CK)

10. **Discussion/Action:** Approve Amended Joint Resolution with the City of Horseshoe Bay, Llano Emergency Services District #3, City of Sunrise Beach Village and the County of Llano to enter into a 2025 Joint Election contract with the Llano County Elections Administrator. (RC/AW)

11. **Discussion/Action:** Approve Western Surety Company Bonds: (RC)

- Andreana Ellis – Deputy Sheriff – (MC)
- Dorothy Lowry – Deputy Sheriff – (MC)

12. **Discussion/Action:** Approve the Appointment of the Local Health Authority, Jack Franklin, MD for a two-year term ending September 30, 2027. (RC)

13. **Discussion/Action:** Accept a donation of \$10,000 from Charles Daniel Reed. The \$8,000 will be placed in Llano County Constable Pct 4 Equipment fund for the purchase of officer safety equipment and \$2,000 will be placed in Llano County Constable Pct 3 for the purchase of non-lethal rifle and ammo to be used for his patrol needs with any remaining funds towards other safety needs per Mr. Reed. (RC/MS/CR)

14. **Discussion/Action:** Accept HAVA (Help America Vote Act) grant in the amount of \$42,500 with a county match of \$8,500 for physical security upgrades to the County Elections Office. Match funds of \$8,500 will come from the Grant Department line item 010-690-4860. (RC/AW/KE)

15. **Discussion/Action:** Approve the purchase and installation of Verkada access controls and cameras for the County Election Office in the amount of \$82,234.65; \$42,500 to

TEXAS IDENTIFICATION NUMBER: 17460016268

=====
MAIL CODE: 014
LLANO COUNTY TREASURER
PO BOX 367
LLANO, TX, 78643-0367
=====

AGENCY: 307 - SECRETARY OF STATE
PAYMENT ISSUE DATE: 2026-05-18
PAYMENT NUMBER: 3311541
PAYMENT TYPE: DD
CONSOLIDATED PAYMENT AMOUNT:42500.00
CONSOLIDATED PAYMENT INTEREST:0.00

INVOICE NUMBER: ES2025-150-26
INVOICE DESCRIPTION: HAVA ELECTION SECURITY 2025
DOCUMENT NUMBER: 90038548
INVOICE AMOUNT: 42,500.00
INVOICE INTEREST: 0.00

Grant Andrea Wilson

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

DATE: 5-18-2026

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>Machinery & Equipment</u>	<u>611-5750</u>	<u>6,000.00</u>
			0.00
FROM: <u>015</u>	<u>Travel Expense</u>	<u>611-4300</u>	<u>6,000.00</u>
			0.00

Reason for request:

For gas air compressors to be mounted in crew trucks

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.

Andy Wagner
Department Head Signature

Cecilia McClintock
Attest: County Clerk

Rob T. Hill
Commissioners Court Approval

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

MAY 26 2026

CONTRACTS/AGREEMENTS/INTERLOCALS
Presented for Approval:

AGREEMENTS:

Llano Regional Hospital & Clinic

LEASES:

2ND Amendment Hunting Lease – Tom Green County
3RD Amendment Hunting Lease – Tom Green County

**AGREEMENT BETWEEN MEDICAL PROVIDERS
AND
LLANO COUNTY INDIGENT HEALTH CARE PROGRAM
TO PROVIDE MANDATORY AND EMERGENCY HOSPITAL AND CLINICAL SERVICES**

PROVIDER: Llano Regional Hospital
200 West Ollie
Llano, Texas 78643

This agreement is made and entered into this 26 day of May, 2026, by and between the Llano County Indigent Health Care Program (LCIHCP) and the above-named provider.

I. THE PROVIDER AGREES:

- A. To provide mandatory and emergency services to eligible Llano County Residents presenting the current LCIHCP Voucher of Eligibility.
- B. To bill LCIHCP at a price not to exceed the usual and customary charge for such service(s).

The bill must:

- 1. be for medical services.
 - 2. be for services provided in the hospital or clinic by a MD or DO, **OR** ordered by a MD or DO.
 - 3. be submitted on a UB-04 or CMS-1500 claim form.
 - 4. be submitted within 95 days of the date of service or date of approval, whichever comes first.
 - 5. includes the name of the recipient and social security number, date of birth, and/or case number.
 - 6. includes charges with proper CPT-4 codes and written diagnosis with ICD-9 codes.
- C. To complete an Appellant Provider Assignment (Form 3081) prior to payment of services rendered to the LCIHCP clients who have applied and have been denied SSI benefits.
 - D. To accept payment made by LCIHCP as payment in full for services rendered under this contract.
 - 1. LCIHCP reimbursement rates will be as follows:
 - a. 60% or the yearly updated Medicaid State rates, if lower, of allowable charges billed.
 - 2. The LCIHCP client will not be billed for services authorized and rendered under this contract. The client will be billed for any requested additional medical services that are provided.

3. Claim forms will be processed by the Program Coordinator and submitted to Llano County for payment. All LCIHCP payments will be made by Llano County.

- E. To treat each recipient with the same respect, confidentiality, and consideration as any other patient and to provide services without regard to age, race, color, national origin, religion, or handicap.
- F. To comply with the "Rules and Regulations Relating to Hospitals" as set forth by the Texas Department of Health licensure laws.
- G. To accord access to all records related to services rendered, or to be rendered under this contract for examination or copying at any reasonable time to representatives of the LCIHCP, Texas Department of Health, and The Attorney General of Texas.
- H. To maintain and retain for a period of three years from the date of submittal the claim for payment, or until all audit questions are resolved, whichever time is longer, any and all records to properly reflect performance under this contract.
- I. To establish a system for the provider and their staff to safeguard the confidentiality of recipient records and information.
- J. To seek payment for services authorized under the contract from any third-party insurance coverage that recipient might have before seeking payment under this contract.
- K. To notify the LCIHCP promptly of any change in office mailing address or telephone.
- L. To supply promptly all information requested by the LCIHCP for payment of outstanding claims if this contract is terminated or suspended.
- M. To immediately cease providing services and notify the LCIHCP if any license is suspended, probated, or terminated.

II. THE LCIHCP AGREES:

- A. To reimburse the Provider for services properly rendered in accordance with applicable laws, regulations, operational instructions, and this contract.
- B. To promptly notify the Provider of any change in operational instructions.
- C. To provide a computer-generated list of Llano County Indigents to contracted provider on a monthly bases.

III. LCIHCP AND THE PROVIDER MUTUALLY AGREE;

- A. That participation in this program is voluntary.

- B. That this contract is subject to the availability of funds and is not transferable or assignable.
- C. That in the event State Laws or other requirements are amended or judicially interpreted so as to render the fulfillment of this contract on the part of either party infeasible or impossible, or if the parties cannot agree to amendments necessary for its substantial continuation, then both the LCIHCP and the provider shall be discharged from further obligation created under this contract if either party hereto provides written notice of termination to the other party, hereto citing this Section IIIc. The contract termination shall be subject to the equitable settlement of the respective accrued interests up to the date of termination and such termination shall be effective upon the date of such written notice.
- D. That if the Provider is suspended, placed on probation, or if any license is revoked by the State of Texas, this contract shall be voided as of the date of such action.
- E. That this contract can be terminated by either party by giving thirty (30) days' notice in writing to the other party.
- F. That this contract also can be terminated by either party for breach of contract. Such termination shall be effective upon receipt by the other party of written notice of termination, or upon any later date specified therein.
- G. That this contract shall remain in effect until either party terminates or cancels the contract or funds are no longer available.
- H. That Hamilton EMS will be used as the first choice to transfer patients or refer patients whenever possible and clinically appropriate.
- I. That any issue not addressed in this contract will follow State guidelines per the *Texas Health and Human Services CIHCP Handbook*.
- J. That Professional Inpatient Physician Fees are a covered service if billing and policy criteria are met as stipulated by this contract.
- K. To work jointly in educating and referring the Indigent patients to their Primary Care Physician for primary care services. The Emergency Room will not be utilized for primary care services.

IV. LCIHCP IS RESPONSIBLE FOR:

- A. Financial screening of patients and all eligibility decisions.
- B. Providing the Contracted Provider with a notice prior to liability limits being reached by a client or the county.

V. THE PROVIDER IS:

- A. Exempt from telephone and written notification to LCIHCP prior to services being provided to the certified county indigent clients but has the option to call the LCIHCP Coordinator to verify client eligibility as necessary. The Medical Necessity Form will still be required if referred out of County.
- B. To notify any providers such as laboratories, radiologists, etc. of the client's eligibility and procedure for billing.
- C. To refer clients to the closest facility for surgery, lab, x-ray, and other ancillary services depending on clinical appropriateness.
- D. Responsible for keeping the computer generated LCIHCP List confidential.
- E. To release medical records to the Indigent Client at no charge.

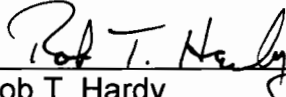
Signed this ___ day of _____, 2026.

Llano Regional Hospital
200 W Ollie Street
Llano, Texas 78643


Title _____
Medicaid ID# _____
Tax ID# _____

Signed this 26 day of May, 2026.

Llano County Indigent Health Care Program
801 Ford Street, Room 101
Llano, Texas 78643



Rob T. Hardy
Llano County Judge
Llano, Texas



Jennifer Smith
LCIHCP Coordinator
Llano County Indigent Health Care Program

SECOND AMENDMENT TO AMENDED HUNTING LEASE AND ACKNOWLEDGEMENT AND ACCEPTANCE OF HUNTING LEASE TERMS

This Second Amendment to Amended Hunting Lease and Acknowledgement and Acceptance of Hunting Lease Terms ("Agreement") is made between the individual signatory below (referred to herein as "Hunter"), who is one of the hunters referenced in that certain Amended Hunting Lease Agreement Llano County School Land Survey, League Number 964, Tom Green County, Texas dated August 27, 2025 ("Hunting Lease") and Llano County, a political subdivision of the State of Texas ("County"). All capitalized terms used in this Agreement which are not defined herein shall have the meanings given to such terms in the Hunting Lease.

WHEREAS, the parties mutually desire to amend the Leased Premises to exclude certain tracts from such Leased Premises in accordance with the diagram depicting such tracts attached hereto as Exhibit A; and

WHEREAS, the parties mutually desire to amend the terms of the Hunting Lease to allow the Extended Family (as that term is defined below) of the Hunter to access and hunt the Leased Premises in accordance with all rules and terms of the Hunting Lease; and

WHEREAS, Hunter previously acknowledged and agreed to the terms of the Hunting Lease, as amended, in consideration of the right to access and hunt upon the Leased Premises, and further Hunter paid a per gun rental for such right of access and hunting (unless the signature page below indicates that the hunter executing this Agreement is a "new hunter," in which case such person is acknowledging and agreeing to the terms of this Agreement for the first time); and

WHEREAS, in certain instances, one or more hunters have not executed a written acknowledgement of the Hunting Lease and/or the Second Amendment to the Hunting Lease; and

WHEREAS, the parties mutually desire to confirm the acknowledgement and agreement of all hunters to all terms of the Hunting Lease, this Second Amendment to the Hunting Lease, and all Exhibits to the Hunting Lease.

NOW, THEREFORE, in consideration of the mutual promises herein, including without limitation the continued right of the Hunter to access and hunt upon the Leased Premises, and in consideration of Llano County continuing to receive annual rental for such access and hunting rights, the parties hereby agree as follows:

1. **Exclusion of Certain Tracts from the Leased Premises.** Tract numbers three (3), four (4), five (5) and fifteen (15), as depicted on Exhibit A attached hereto, are hereby excluded for all purposes from the Leased Premises, as that term is defined in the Hunting Lease.
2. **Amendment to Definition of Immediate Family.** The terms of Section VIIID of the Hunting Lease are hereby amended to delete all references to the term "Immediate Family" and to replace same with the term "Extended Family." As used herein, the term Extended Family shall include only: i) the Hunter; ii) the Hunter's spouse/significant other, iii) the Hunter's children and stepchildren; and iv) the Hunter's parents. Any instance in which Hunter allows persons other than Extended Family to access and/or hunt the Leased Premises in violation of Section VIIID, as amended, shall be considered a material breach of the Hunting Lease and may, in the sole discretion of County, result in termination of the Hunting Lease as to that Hunter without opportunity for any refund of rentals paid.
3. **Acknowledgement and Acceptance of Hunting Lease Terms.** Hunter hereby acknowledges the existence and terms of the Hunting Lease, including without limitation the terms of all amendments thereto and all Exhibits to the Hunting lease, namely the Second Amendment to the Hunting Lease, Exhibit A "Aerial

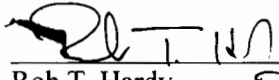
depicting boundaries of the Leased Premises,” Exhibit B, insurance requirements, and Exhibit C “Assumption of Risk, Waiver, Release and Indemnity Agreement.” Hunter agrees that he has read and is familiar with all terms of the Hunting Lease, its amendments and Exhibits and hereby agrees that all terms of the Hunting Lease, its amendments and Exhibits fully apply to, and are legally binding upon, the Hunter in consideration of Llano County’s continued allowance of such Hunter to access and hunt upon the Leased Premises.

3. **All Terms of Hunting Lease to Remain in Effect.** The parties acknowledge and agree that all terms of the Hunting Lease, the Second Amendment to the Hunting Lease and all Exhibits thereto not explicitly amended in this Agreement shall remain in full force and effect. In the event of any conflict between the terms of those documents and this Agreement, the terms of this Agreement shall control.

4. **Applicable Law.** The Agreement and this Addendum shall be governed by the laws of the State of Texas.

NOW, THEREFORE, PREMESIS CONSIDERED, the parties execute this Agreement to be effective upon the date of the last party to sign.

Llano County



Rob T. Hardy
Llano County Judge

Date: 5/28/2026

Hunter



Signature
Printed Name JAMES ROGERS

Date: 5-28-2026

HUNTERS:

Signature

Printed Name

Date

Signature

Printed Name

Date

Signature

Printed Name

Date

Signature

Printed Name

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EXHIBIT A
DEPICTION OF TRACTS EXCLUDED FROM LEASED PREMISES: TRACTS 3, 4, 5 AND 15



THIRD AMENDMENT TO HUNTING LEASE AND ACKNOWLEDGEMENT AND ACCEPTANCE OF HUNTING LEASE TERMS

This Third Amendment to Hunting Lease and Acknowledgement and Acceptance of Hunting Lease Terms (“Agreement”) is made between the individual signatory below (referred to herein as “Hunter”), who is one of the hunters referenced in that certain Amended Hunting Lease Agreement Llano County School Land Survey, League Number 964, Tom Green County, Texas dated September 3, 2025 (“Hunting Lease”) and Llano County, a political subdivision of the State of Texas (“County”). All capitalized terms used in this Agreement which are not defined herein shall have the meanings given to such terms in the Hunting Lease.

WHEREAS, Hunter previously acknowledged and agreed to the terms of the Hunting Lease, as amended, in consideration of the right to access and hunt upon the Leased Premises, and further Hunter paid a per gun rental for such right of access and hunting (unless the signature page below indicates that the hunter executing this Agreement is a “new hunter,” in which case such person is acknowledging and agreeing to the terms of this Agreement for the first time); and

WHEREAS, since that time, Llano County and the designated Hunting Group Contact, Tyler Schouten, executed that certain Second Amendment to the Hunting Lease on February 9, 2026; and

WHEREAS, in certain instances, one or more hunters have not executed a written acknowledgement of the Hunting Lease and/or the Second Amendment to the Hunting Lease; and

WHEREAS, the parties mutually desire to confirm the acknowledgement and agreement of all hunters to all terms of the Hunting Lease, the Second Amendment to the Hunting Lease, and all Exhibits to the Hunting Lease; and

WHEREAS, the parties mutually desire to amend the terms of the Hunting Lease to allow the Extended Family (as that term is defined below) of the Hunter to access and hunt the Leased Premises in accordance with all rules and terms of the Hunting Lease; and

NOW, THEREFORE, in consideration of the mutual promises herein, including without limitation the continued right of the Hunter to access and hunt upon the Leased Premises, and in consideration of Llano County continuing to receive annual rental for such access and hunting rights, the parties hereby agree as follows:

1. **Acknowledgement and Acceptance of Hunting Lease Terms.** Hunter hereby acknowledges the existence and terms of the Hunting Lease, including without limitation the terms of all amendments thereto and all Exhibits to the Hunting lease, namely the Second Amendment to the Hunting Lease, Exhibit A “Aerial depicting boundaries of the Leased Premises,” Exhibit B, insurance requirements, and Exhibit C “Assumption of Risk, Waiver, Release and Indemnity Agreement.” Hunter agrees that he has read and is familiar with all terms of the Hunting Lease, its amendments and Exhibits and hereby agrees that all terms of the Hunting Lease, its amendments and Exhibits fully apply to, and are legally binding upon, the Hunter in consideration of Llano County’s continued allowance of such Hunter to access and hunt upon the Leased Premises.

2. **Amendment to Definition of Immediate Family.** The terms of Section VIIID of the Hunting Lease are hereby amended to delete all references to the term “Immediate Family” and to replace same with the term “Extended Family.” As used herein, the term Extended Family shall include only: i) the Hunter; ii) the Hunter’s spouse/significant other, iii) the Hunter’s children and stepchildren; and iv) the Hunter’s parents. Any instance in which Hunter allows persons other than Extended Family to access and/or hunt the Leased Premises in violation of Section VIIID, as amended, shall be considered a material breach of the Hunting Lease and may, in the sole discretion of County, result in termination of the Hunting Lease as to that Hunter without opportunity for any refund of rentals paid.

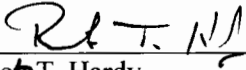
3. **All Terms of Hunting Lease to Remain in Effect.** The parties acknowledge and agree that all terms of the Hunting Lease, the Second Amendment to the Hunting Lease and all Exhibits thereto not explicitly amended in this Agreement shall remain in full force and effect. In the event of any conflict between the terms of those documents and this Agreement, the terms of this Agreement shall control.

4. **Applicable Law.** The Agreement and this Addendum shall be governed by the laws of the State of Texas.

NOW, THEREFORE, PREMESIS CONSIDERED, the parties execute this Agreement to be effective upon the date of the last party to sign.

Llano County

Hunter



Rob T. Hardy
Llano County Judge

Signature

Printed Name

Date: 5/26/2026

Date: _____

**LLANO COUNTY
TREASURER/INVESTMENT REPORT FOR APRIL 30, 2026**

COUNTY CHECKING & INVESTMENT ACCOUNTS

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

COUNTY INVESTMENT ACCOUNTS

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

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 Regmond, Llano County Treasurer

5-11-2026
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, Llano County Auditor

5/11/26
Date

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

Cheryl Regmund, in Regular Session, Treasurer of Llano County, Texas – May 26, 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 26th day of May 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 30th day of April, 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 30th day of April, 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 **\$29,948,960.08** as the Llano County Investment Officer, this monthly report for April, 2026 is submitted in accordance with Section 2256.057 of the Texas Government Code.

WITNESS OUR HANDS, officially, this 26th day of May, 2026

County Judge Rob T. Hardy
Commissioner Precinct No. 1 [Signature]
Commissioner Precinct No. 2 Linda Raschke
Commissioner Precinct No. 3 Brent Richards
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, 26th day of May, 2026.

Cecilia McClintock
Cecilia McClintock, County Clerk

5-26-2026
Date



Llano County, TX

My Detail Report

Account Detail

Date Range: 04/01/2026 - 04/30/2026

APRIL 2026 INTEREST

Fund	Beginning Balance	Total Activity	Ending Balance
005 - HOTEL OCCUPANCY TAX FUND	12,846.52	1,833.21	14,679.73
010 - GENERAL FUND	391,659.99	69,410.89	461,070.88
015 - ROAD & BRIDGE FUND	46,759.24	9,453.99	56,213.23
021 - LIBRARY DONATION FUND	1,359.37	218.23	1,577.60
053 - RURAL PROSECUTORS GRANT FI	4,713.95	772.38	5,486.33
054 - RURAL SHERIFF GRANT FUND	6,714.91	686.31	7,401.22
055 - ARPA FUND	8,192.12	863.42	9,055.54
060 - DEBT SERVICE FUND	9,187.72	971.34	10,159.06
069 - 2023 TAX NOTE FUND	51,075.46	6,547.07	57,622.53
071 - 2021 TAX NOTE FUND	41,146.90	3,131.09	44,277.99
088 - SHERIFF DONATION FUND	844.61	197.73	1,042.34
091 - SCHOOL LANDS FUND	1,655.02	258.34	1,913.36
Grand Total:	\$ 576,155.81	\$ 94,344.00	\$ 670,499.81

**LLANO COUNTY TREASURER/INVESTMENT REPORT
APRIL 1 - 30, 2026**

ARROWHEAD BANK

SAVINGS

FUND	OPENED	GEN/MAIN INT R&B INT DEBT INT	FY24 BEG BAL	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	\$ <u>281,584.40</u> 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	\$ <u>1,064,913.70</u>	CD Total

TOTAL Savings & CDs \$ 1,346,498.10

LLANO COUNTY TREASURER/INVESTMENT REPORT

APRIL 1 -30, 2026

LOGIC INVESTMENT POOL

FUND	OPENED	FY25-26 BEG BAL	3.80770% FEB	3.78750% MAR	3.77980% APR	YTD INT	
GEN	4/29/1996	\$ 3,077,426.16	\$ 17,144.69	\$ 22,961.14	\$ 22,248.02	\$ 106,212.55	
R&B	4/29/1996	\$ 845,724.26	\$ 3,535.64	\$ 4,377.14	\$ 4,241.20	\$ 23,714.71	
HOT	7/30/2008	\$ 237,879.01	\$ 704.24	\$ 777.87	\$ 753.71	\$ 5,487.55	
DEBT	4/29/1996	\$ 13,882.22	\$ 41.09	\$ 45.38	\$ 43.97	\$ 320.23	
SCH PERM	4/29/1996	\$ 14,435.67				\$ 81.16	CLOSE 1/31/2026
SCH AVAIL	4/29/1996	\$ 580.55				\$ 6.77	CLOSE 1/31/2026
TOTALS		\$ 4,189,927.87	\$ 21,425.66	\$ 28,161.53	\$ 27,286.90	\$ 135,822.97	

TRANSACTIONS		FEB	MAR	APR	YTD TRAN	ACCT BAL
GEN		\$ 3,000,000.00	\$ -	\$ -	\$ 4,000,000.00	\$ 7,183,638.71
R&B		\$ 500,000.00	\$ -	\$ -	\$ 500,000.00	\$ 1,369,438.97
HOT		\$ -	\$ -	\$ -	\$ -	\$ 243,366.56
DEBT		\$ -	\$ -	\$ -	\$ -	\$ 14,202.45
SCH PERM		\$ -	\$ -	\$ -	\$ (14,516.83)	\$ -
SCH AVAIL		\$ -	\$ -	\$ -	\$ (587.32)	\$ (0.00)
TOTAL IN LOGIC					\$	\$ 8,810,646.69

LONE STAR INVESTMENT POOL

FUND	OPENED	FY25-26 BEG BAL	3.80000% FEB	3.78000% MAR	3.77000% APR	YTD INT
GEN	9/1/2016	\$ 3,444,056.22	\$ 13,098.31	\$ 14,456.44	\$ 14,025.11	\$ 90,506.19
R&B	9/1/2016	\$ 536,335.33	\$ 3,630.45	\$ 4,006.85	\$ 3,887.30	\$ 20,495.85
2021 TAXNT	11/23/2021	\$ 1,166,094.67	\$ 3,445.99	\$ 3,803.34	\$ 1,961.71	\$ 25,172.33
ARPA	3/1/2023	\$ 519,411.91	\$ 976.61	\$ 1,077.88	\$ 863.42	\$ 9,055.54
TOTALS		\$ 5,665,898.13	\$ 21,151.36	\$ 23,344.51	\$ 20,737.54	\$ 145,229.91

TRANSACTIONS		FEB	MAR	APR	YTD TRAN	ACCT BAL
GEN		\$ -	\$ -	\$ -	\$ 1,000,000.00	\$ 4,534,562.41
R&B		\$ -	\$ -	\$ -	\$ 700,000.00	\$ 1,256,831.18
2021 TAXNT		\$ -	\$ -	\$ (746,388.58)	\$ (746,388.58)	\$ 444,878.42
ARPA		\$ -	\$ -	\$ (103,491.18)	\$ (294,041.18)	\$ 234,426.27
TOTAL IN LONE STAR					\$	\$ 6,470,698.28

TEXAS CLASS INVESTMENT POOL

FUND	OPENED	FY25-26 BEG BAL	3.8020% FEB	3.7762% MAR	3.7747% APR	YTD INT	ACCT BAL
2023 TAXNT	8/29/2023	\$ 1,474,945.38	\$ 3,584.73	\$ 3,850.59	\$ 3,736.61	\$ 31,442.58	
Main/Gen	2/6/2023	\$ 5,240,304.77	\$ 23,957.57	\$ 26,777.71	\$ 25,985.14	\$ 149,159.35	
		\$ 6,715,250.15	\$ 27,542.30	\$ 30,628.30	\$ 29,721.75	\$ 180,601.93	

TRANSACTIONS		FEB	MAR	APR	YTD TRAN	ACCT BAL
2023 TAXNT		\$ (300,000.00)	\$ -	\$ -	\$ (300,000.00)	\$ 1,206,387.96
Main/Gen		\$ 1,000,000.00	\$ -	\$ -	\$ 3,000,000.00	\$ 8,389,464.12
TOTAL IN TEXAS CLASS					\$	\$ 9,595,852.08

Total Invest. Pools
\$ 24,877,197.05



Llano County, TX

POOLED ACCOUNTS: My Treasurers Report

Summary

Date Range: 04/01/2026 - 04/30/2026

Fund	Beginning Cash Balance	Revenues	Expenses	Actual Ending Balance
005 - HOTEL OCCUPANCY TAX FUND	462,124.78	43,138.83	46,636.26	458,627.35
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	21,160,842.34	576,335.59	1,430,626.13	20,307,906.68
015 - ROAD & BRIDGE FUND	3,162,674.93	130,286.35	187,967.10	3,104,579.15
020 - LIBRARY FUND	242,122.99	523.75	85,899.53	156,788.41
021 - LIBRARY DONATION FUND	65,129.81	218.23	-	65,348.04
023 - COUNTY CLERK TRAINING FUND	13,251.12	66.60	-	13,317.72
024 - GUARDIANSHIP FUND	62,250.02	150.00	-	62,400.02
025 - INDIGENT HEALTH FUND	77,478.98	-	29,869.68	47,609.30
027 - COURT REPORTER SERVICE FUND	13,519.37	865.62	2,800.00	11,584.99
028 - LANGUAGE ACCESS FUND	7,713.46	264.00	49.41	7,928.05
029 - PRETRIAL INTERVENTION FUND	72,898.81	1,000.00	385.33	73,513.48
030 - LAW LIBRARY FUND	66,589.43	1,190.00	548.00	67,231.43
031 - PROBATE TRAINING FUND	6,339.69	25.00	150.00	6,214.69
032 - COURTHOUSE SECURITY FUND	46,561.53	1,426.73	-	47,988.26
033 - JUSTICE COURT SECURITY FUND	20,914.87	193.73	-	21,108.60
034 - COURT FACILITY FUND	39,816.94	680.00	-	40,496.94
035 - CC & DC TECHNOLOGY FUND	4,785.81	68.20	-	4,854.01
036 - JC TECHNOLOGY FUND	23,544.06	794.94	-	24,339.00
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	11,254.08	-	-	11,254.08
040 - CONSTABLE PCT #1 LEOSE FUND	10,831.93	-	-	10,831.93
041 - CONSTABLE PCT #2 LEOSE FUND	5,531.95	-	-	5,531.95
042 - CONSTABLE PCT #3 LEOSE FUND	6,179.53	-	-	6,179.53



Llano County, TX

POOLED ACCOUNTS: My Treasurers Report

Summary

Date Range: 04/01/2026 - 04/30/2026

Fund	Beginning Cash Balance	Revenues	Expenses	Actual Ending Balance
043 - CONSTABLE PCT #4 LEOSE FUND	8,097.55	-	-	8,097.55
044 - COUNTY RECORDS MANAGEMENT FUND	21,044.93	-	-	21,044.93
045 - CC RECORDS MANAGEMENT FUND	275,632.68	6,595.26	-	282,227.94
046 - CC ARCHIVE FUND	245,758.69	6,270.00	-	252,028.69
047 - DC RECORDS MANAGEMENT FUND	51,319.14	1,179.25	-	52,498.39
048 - DC ARCHIVE FUND	18,259.56	-	-	18,259.56
053 - RURAL PROSECUTORS GRANT FUND	238,495.22	772.38	7,977.41	231,300.76
054 - RURAL SHERIFF GRANT FUND	225,338.02	686.31	20,526.69	205,521.45
055 - ARPA FUND	337,062.85	863.42	103,500.00	234,426.27
056 - OPIOID SETTLEMENT FUND	73,147.61	-	-	73,147.61
069 - 2023 TAX NOTE FUND	1,307,334.87	6,547.07	1,500.00	1,312,381.94
071 - 2021 TAX NOTE FUND	515,968.19	3,131.09	87,457.23	431,642.05
072 - FLOOD RECOVERY FUND	1,262,636.88	-	-	1,262,636.88
086 - AGENCY FUND	29,665.20	-	-	1,670.04
087 - CONSTABLE DONATION FUND	4,491.51	-	-	4,491.51
088 - SHERIFF DONATION FUND	59,401.30	(188.70)	-	59,212.60
089 - SHERIFF COMMISSARY FUND	32,250.30	1,332.05	426.10	33,156.25
092 - CHILD ADVOCACY FUND	200,173.87	10,184.73	-	198,817.60
093 - COMMUNITY CLEANUP FUND	67,348.27	1,400.00	3,516.20	65,232.07
094 - UNCLAIMED PROPERTY FUND	1284.87	0	0	1284.87
Report Total:	\$30,663,465.80		\$	29,411,110.43

Pledge Security Listing

April 30, 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	3,989,120.00	(10,880.00)
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	1,951,480.00	(48,520.00)
318	3130ANGY4	FHLB (10/21 QTLY CALL)			1.10	07/13/2026	07/13/2026	AA1	AA+	AAA	AFS	4,000,000	4,000,000.00	4,000,000.00	3,976,040.00	(23,960.00)
320	3130ANSC5	FHLB (11/21 MONTHLY CAL			1.00	08/26/2026	05/26/2026	AA1	AA+	AAA	AFS	3,700,000	3,700,000.00	3,700,000.00	3,663,296.00	(36,704.00)
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	3,952,160.00	(47,840.00)
339	3133ENXL9	FFCB (5/23 CONT CALL)			3.53	05/24/2027	05/05/2026	AA1	AA+	AA+	AFS	2,000,000	2,000,000.00	2,000,000.00	1,989,840.00	(10,160.00)
Total for 3506-Llano County												19,700,000	19,700,000.00	19,700,000.00	19,521,936.00	(178,064.00)

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

4/29/2026 1:45:01 PM



Llano County, TX

NON-POOLED: My Treasurers Report

Summary

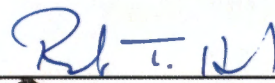
Date Range: 04/02/2026 - 04/30/2026


Fund	Beginning Cash Balance	Revenues	Expenses	Actual Ending Balance
006 - JURY FUND	27,080.82	379.43	900.00	23,700.25
007 - COUNTY ATTORNEY HOT CHECK FUND	8,518.73	-	-	8,544.46
082 - JP CLEARING FUND	49,882.61	-	-	38,487.40
083 - CC CLEARING FUND	42,696.29	-	-	46,818.84
091 - SCHOOL LANDS FUND	83,026.25	5,458.34	43.97	88,440.62
Report Total:	\$ 211,204.70			\$ 205,991.57
060 - DEBT SERVICE FUND	\$ 307,917.57	23,940.51	-	\$ 331,858.08

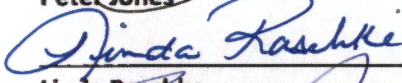
LLANO COUNTY ESTIMATED PAYROLL APPROVAL CERTIFICATION MAY 2026

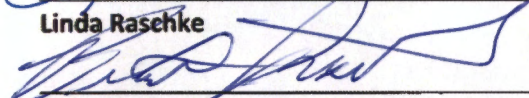
	Fund 10 207K	FUND 10 GEN	FUND 15 RB	FUND 20 LIB	TOTAL
SALARIES	134,167.75	498,864.99	76,796.57	29,518.06	739,347.37
SOC/MED	11,613.29	42,059.37	6,807.81	2,407.53	62,888.00
RETIREMENT	12,059.85	43,207.81	6,966.95	2,481.55	64,716.16
HEALTH/DEN/LIFE	25,428.24	96,486.39	20,153.60	6,360.06	148,428.29
SUPPLEMENTS	0.00	5,627.36	0.00	0.00	5,627.36
SB22	9,375.00	14,595.84	0.00	0.00	23,970.84
STIPEND	165.00	7,107.17	3,485.43	150.00	10,907.60
LONGEVITY	2,033.32	27,095.82	8,695.83	2,025.00	39,849.97
Overtime-Deputies	5,115.55	4,000.00			5,115.55
Overtime -Jail	3,164.49				3,164.49
Overtime -Dispatch		6,106.09			6,106.09
TOTAL	203,122.49	745,150.84	122,906.19	42,942.20	1,114,121.72

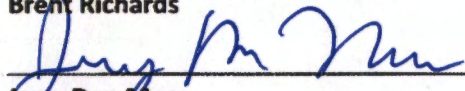
ESTIMATED PAYROLL TO BE APPROVED BY COMMISSIONERS' COURT

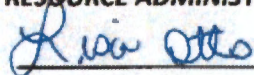
COUNTY JUDGE  DATE 5/26/2026
 Rob F. Hardy

COMMISSIONER PCT.1  DATE 5/26/2026
 Peter Jones

COMMISSIONER PCT.2  DATE 5/26/2026
 Linda Raschke

COMMISSIONER PCT.3  DATE 5/26/2026
 Brent Richards

COMMISSIONER PCT.4  DATE 5-26-2026
 Jerry Don Moss

AS CERTIFIED BY HUMAN RESOURCE ADMINISTRATOR:
 DATE 05/18/2026
 Lisa Otto

Permit Detail Report

Apr-26

Permit Number	Permit Type	Activity Type	Permit Fee	Applicant Name	Applicant Address	Applicant City, State, ZIP	Structure Type	Project Cost	9-1-1 Address Assigned	Pct	Legal
38089	RV Park	RV Park	\$320.00	4-T Propane LLC	P.O. Box 967	Buchanan Dam		N/A	15125 E St Hwy 29	2	DEER HILLS N PT & SW PT OF Lt 108A & Lt 5
38137	Septic	OSSF New System	\$225.00	Chris Carrell	PO Box 1139	Kingsland	Guest House	N/A	4851 CR 413	4	E VIEHWEG, ABST 806, 163.500 AC
38138	Septic	OSSF New System	\$225.00	Chris Carrell	PO Box 1139	Kingsland	Bunkhouse	N/A	4851 CR 413	4	E VIEHWEG, ABST 806, 163.500 AC
38183	Structure Floodplain	Other	\$200.00	Theresa Canchola	101 E. Old Settlers Blvd., Suite 200	ROUND ROCK	Swimming Pool	\$120,000	504 LAKEVIEW DR	1	DEER HAVEN UNIT 1 LT 9
38191	Road Cut	New Water Line	\$250.00	Kingsland Water	1422 WEST DR	Kingsland		\$0		2	ROYAL OAKS ESTATES UNIT 9 LT 21 0.483 AC
38192	Road Cut		\$250.00	KINGSLAND Water	1422 WEST DR	Kingsland		\$0	2631 RIVER OAKS		P BUSTAMENTE ABST 38 3.000 AC
38196	Road Cut	New Sewer Line	\$250.00	Kingsland Mud	PO Box 748	Kingsland		\$0	2557 RIVER OAKS DR	3	P BUSTAMENTE ABST 38 TR 4 & 5 0.9697 AC
38214	Septic		\$225.00	Cody Young Septic	911 RR 3404	Kingsland	RV	\$0	4201 R.R. 2241	2	P GENGLER ABST 299 15.010 AC
38215	Structure Non-	New Structure	\$0.00	Cody Young Septic	911 RR 3404	Kingsland	RV	\$8,000	4201 RR 2241	2	P GENGLER ABST 299
38218	Structure Non-	Addition	\$0.00	ARTHUR ROBERTSON	127 BECKERS PT	KINGSLAND	Residential (1-4 Family)	\$20,000	127 BECKERS PT	2	SHIR-WOOD ACRES LT 6
38219	Structure Non-Floodplain	New Structure	\$0.00	Daniel Chidsey/Tuff Shed	16806 IH 35 South	BUDA	Storage Building	\$9,800	630 Brookwood Dr	3	NOB HILL LT 645

38221	Septic		\$225.00	Cody Young Septic	911 RR 3404	Kingsland	Residential (1-4 Family)	\$0	108 Riverside Dr. W.		RIO LLANO UNIT 3 LT 255
38222	Road Cut	New Sewer Line	\$250.00	Kingsland MUD	PO Box 748	Kingsland		\$0	319 Breezy Ln	3	ROYAL OAKS ESTATES UNIT 5 LTS 1097-1101
38223	Structure Non-Floodplain	New Structure	\$0.00	Virginia Wakeland	3077 E Scenic Valley Lane	Sandy	Residential (1-4 Family)	\$1,000,000	1202 CR 109	4	G ESPARZA ABST 191 200.730 AC
38226	Re-Plat		\$100.00	Blake Dillard, MQI Land Surveying	P.O. Box 1265	Mason		\$0		1	OAK RIDGE ESTATES UNIT 1 LTS 44 & 221
38227	Structure Non-Floodplain	New Structure	\$0.00	Andres Lopez	1200 Doe St	Kingsland	Future Home	\$372,000	1220 DOE ST	2	ROYAL OAKS RANCHETTES UNIT 2 TRS 96 & 122 1.280 AC
38228	Structure Non-Floodplain	Alteration	\$0.00	Elizabeth Parks	100 N Cuyler	Pampa	Cell Tower	\$15,000	1001 CR 311	1	L MERCER ABST 505 10.000 AC
38230	Structure Non-Floodplain	New Structure	\$0.00	Tori St. Pe'	2220 Lakeway Blvd., STE 100	Lakeway	Residential (1-4 Family)	\$1,675,000	206 S BLUE RIDGE TRAIL	1	BLUE LAKE ESTATES UNIT 1 LT 56
38231	Structure Floodplain	New Structure	\$200.00	Chris Vinson	8213 Gutherie Dr, Austin, TX, USA	Austin	Swimming Pool	\$65,000	748 E. ISLAND DR	2	ISLAND VILLAGE SECTION 4 LT 10 & 0.370 AC FILL AREA
38233	Interoffice Request	Street Sign	\$0.00	Terry Scott	802 E. Young	Llano		\$0	COUNTY MAINTENANCE ENDS	1	
38234	Structure Floodplain	Addition	\$200.00	Jeff Eastman	1726 Williams Lakeshore Drive	Kingsland	Existing Structure	\$400,000	1726 Williams Lakeshore	2	SHIRLEY WILLIAMS LT 77 (J G PFEUFFER ABST 594) 1.040 AC
38235	Structure Non-Floodplain	Re-Roof	\$0.00	Green Knight Metal Roofing	303 E Farm to Market 1626	Austin	Residential (1-4 Family)	\$29,376	234 CR 225	2	C LANGE ABST 484 0.607 AC

38236	Re-Plat		\$100.00	Don Sherman	310 Main St	Marble Falls		\$0	294 Centerview Dr	1	SANDY HARBOR UNIT 4 LT 28
38237	Structure Non-Floodplain	New Structure	\$0.00	Kristine Cantero	13838 Southton Rd	San Antonio, Tx, 78223	Manufactured / Mobile Home	\$80,000	1998 CR 106	4	G G WILLIAMS ABST 822
38240	Red 9-1-1 Sign	Red 9-1-1 Sign	\$12.00	Troy Polan	12319 Fairhaven Ln.	Montgomery	RV	\$0	9245 C.R. 312	1	J N NEWSOM ABST 1229 39.771 AC
38242	Structure Floodplain	New Structure	\$260.00	Talon Contracting Group	20540 Hwy 46 W STE 115 - 447	Spring Branch, TX	Residential (1-4 Family)	\$750,000	706 Williams Lakeshore	2	THE GROVE AT LAKESIDE LT 4 0.285 AC
38244	Road Cut		\$250.00	Kingsland MUD	PO Box 748	Kingsland		\$0	436 VENUS ST.	3	ROYAL OAKS ESTATES UNIT 5 LT 730
38245	Structure Non-Floodplain	New Structure	\$0.00	Jeffrey Rothenbuhler	341 Richards Dr	Buda	Future Home	\$500,000	16312 RR 152	4	E BETTS ABST 31 41.910 AC
38248	Structure Non-Floodplain	New Structure	\$0.00	Veto Resa	1652 County Road 4034	Lampasas	Cabin	\$60,000	7785 RR 2241	2	J E HUGHES ABST 411 142.400 AC
38250		Red 9-1-1 Sign	\$12.00	TERRY WOOTAN	2602 CR 406	Llano	Residential (1-4 Family)	\$12			
38252	Structure Non-Floodplain	New Structure	\$0.00	Claire Brennan	275 Skyview Dr.	Kingsland	Future Home	\$225,000	2002 CR 406	4	FISHER & MILLER ABST #235
38253	Septic	OSSF New System	\$350.00	Cody Young	911 Ranch Road 3404	Kingsland	Residential (1-4 Family)	\$0	1220 Doe St	3	ROYAL OAKS RANCHETTES UNIT 2 TRS 96 & 122 1.280 AC
38254	Structure Non-Floodplain	Other	\$0.00	Patrick Fonbuena	505 CR 269	Bertram	Storage Building	\$100,000		2	BUCHANAN LAKE VILLAGE UNIT 2 LT 214
38255	Structure Non-Floodplain	Addition	\$0.00	B&T Madry LLC	412 Mesquite Dr	Kingsland	Residential (1-4 Family)	\$175,000	408 Mesquite Dr	1	COMANCHE RANCHERIAS UNIT 1 LTS 30 & 31

38256	Structure Non-Floodplain	New Structure	\$0.00	Doug Baxter	4727 C.R. 405A	Llano	Residential (1-4 Family)	\$210,000	4733 C.R. 405A	4	J W GIESEKE ABST 294 22.500 AC (AUGUST PLACE)
38257	Septic	OSSF New System	\$225.00	Doug Baxter	4727 C.R. 405A	Llano	Residential (1-4 Family)	\$210,000	4733 C.R. 405A	4	J W GIESEKE ABST 294 22.500 AC (AUGUST PLACE)
38258	Red 9-1-1 Sign	Red 9-1-1 Sign	\$12.00	Doug Baxter	4727 C.R. 405A	Llano	Residential (1-4 Family)	\$210,000	4733 C.R. 405A	4	J W GIESEKE ABST 294 22.500 AC (AUGUST PLACE)
38259	Structure Non-Floodplain	New Structure	\$0.00	AV Ortega Homes	1257 Doe St	Kingsland	Manufactured / Mobile Home	\$20,000	179 RIDGEWAY ST	3	ROYAL OAKS ESTATES UNIT 2 SEC 1 LTS 241-245 LAND ONLY ACCT MH ONLY ON ACCT 28844
38260	Structure Non-Floodplain	New Structure	\$0.00	Melchisedec Rubio Sr	1255 CR 311	Horseshoe Bay	Storage Building	\$35,000	1027 CR 311	1	L MERVER ABST 505
38263	Structure Non-Floodplain	New Structure	\$0.00	Joel Mace	7465 N FM 908	Rockdale	Non-Residential (Storage Bldg., Barn, Carport, etc.)	\$220,000	455 PECAN CREEK DR	1	OAK RIDGE ESTATES UNIT 1 LT 218
38264	Interoffice Request	Street Sign	\$0.00	Terry Scott	802 E. Young	Llano		\$0	COUNTY MAINTENANCE ENDS	1	
38265	Interoffice Request	Street Sign	\$0.00	Terry Scott	802 E. Young	Llano		\$0	COUNTY MAINTENANCE ENDS	1	
38266	Interoffice Request	Street Sign	\$0.00	Terry Scott	802 E. Young	Llano		\$0	COUNTY MAINTENANCE ENDS	1	
38267	Interoffice Request	Street Sign	\$0.00	Terry Scott	802 E. Young	Llano		\$0	COUNTY MAINTENANCE ENDS	1	
38268	Interoffice Request	Street Sign	\$0.00	Terry Scott	802 E. Young	Llano		\$0	COUNTY MAINTENANCE ENDS	1	

38269	Interoffice Request	Street Sign	\$0.00	Terry Scott	802 E. Young	Llano		\$0	COUNTY MAINTENANCE ENDS	1	
38270	Interoffice Request	Street Sign	\$0.00	Terry Scott	802 E. Young	Llano		\$0	COUNTY MAINTENANCE ENDS	1	
38271	Interoffice Request	Street Sign	\$0.00	Terry Scott	802 E. Young	Llano		\$0	COUNTY MAINTENANCE ENDS	1	
38272	Interoffice Request	Street Sign	\$0.00	Terry Scott	802 E. Young	Llano		\$0	COUNTY MAINTENANCE ENDS	1	
38273	Interoffice Request	Street Sign	\$0.00	Terry Scott	802 E. Young	Llano		\$0	COUNTY MAINTENANCE ENDS	1	
38274	Interoffice Request	Street Sign	\$0.00	Terry Scott	802 E. Young	Llano		\$0	COUNTY MAINTENANCE ENDS	1	
38275	Interoffice Request	Street Sign	\$0.00	Terry Scott	802 E. Young	Llano		\$0	COUNTY MAINTENANCE ENDS	1	
38276	Interoffice Request	Street Sign	\$0.00	Terry Scott	802 E. Young	Llano		\$0	COUNTY MAINTENANCE ENDS	1	
38277	Structure Non-Floodplain	Other	\$0.00	AECOM	13640 Briarwick Drive, Suite 200	Austin	Non-Residential (Storage Bldg., Barn, Carport, etc.)	\$87,161	2101 W RR 1431	3	A FLORES ABST 214 0.758 AC
38283	Septic	OSSF New System	\$225.00	Lance Dillard	P.O. Box 1139	Kingsland	Future Home	\$0	16312 R.R. 152	4	E BETTS ABST 31 41.910 AC
38284	Red 9-1-1 Sign	Red 9-1-1 Sign	\$24.00	Jesse EJ James	110 Memory Ln.	Llano	Residential (1-4 Family)	\$0	6438 C.R. 216		FISHER & MILLER ABST 234 377.000 AC
38285	Red 9-1-1 Sign	Red 9-1-1 Sign	\$24.00	Jesse EJ James	110 Memory Ln.	Llano	Residential (1-4 Family)	\$0	6730 C.R. 216		FISHER & MILLER ABST 234 377.000 AC
38286	Red 9-1-1 Sign	Red 9-1-1 Sign	\$24.00	Jesse EJ James	110 Memory Ln.	Llano	Residential (1-4 Family)	\$0	6770 C.R. 216		FISHER & MILLER ABST 234 377.000 AC

38287	Red 9-1-1 Sign	Red 9-1-1 Sign	\$24.00	Jesse EJ James	110 Memory Ln.	Llano	Residential (1-4 Family)	\$0	110 Memory Ln.		J GANGLER ABST 292 210.200 AC
38288	Red 9-1-1 Sign	Red 9-1-1 Sign	\$24.00	Jesse EJ James	110 Memory Ln.	Llano	Residential (1-4 Family)	\$0	140 Memory Ln.		J GANGLER ABST 292 210.200 AC
38289	Red 9-1-1 Sign	Red 9-1-1 Sign	\$36.00	Jesse EJ James	110 Memory Ln.	Llano	Residential (1-4 Family)	\$0	210 Memory Ln.		J GANGLER ABST 292 210.200 AC
38290	Structure Non-Floodplain	New Structure	\$0.00	Ramona Smith	150 Wootan Lane	Llano		\$500	150 Wootan Lane	4	DEER COUNTRY PHASE 1 LT 19 5.153 AC (UNREC A-1154)
38291	Septic	OSSF New System	\$225.00	Lance Dillard	P.O. Box 1139	Kingsland	Residential (1-4 Family)	\$0	589 Wood Forest Rd.	3	WOOD FOREST RANCHETTES BLK C LT 13
38296	Red 9-1-1 Sign	New Structure	\$12.00	Chris Usher	104 Riverside Dr W	Llano	Residential (1-4 Family)	\$10,000	108 RIVERSIDE DR W	4	RIO LLANO UNIT 3 LT 255
38299	Red 9-1-1 Sign	New Structure	\$12.00	Erick Suhul	523 Airway st	Kingsland	Manufactured / Mobile Home	\$20,000	523 Airway St.	3	ROYAL OAKS ESTATES UNIT 2 SEC 1 LT 18 LAND ACCT (MH ONLY ACCT 73934)
38300	Red 9-1-1 Sign	New Structure	\$12.00	Erick Suhul	523 Airway st	Kingsland	Manufactured / Mobile Home	\$20,000	527 Airway St.	3	ROYAL OAKS ESTATES UNIT 2 SEC 1 LT 18 LAND ACCT (MH ONLY ACCT 73934)
38301	Red 9-1-1 Sign	New Structure	\$12.00	Erick Suhul	523 Airway st	Kingsland	Manufactured / Mobile Home	\$20,000	531 Airway St.	3	ROYAL OAKS ESTATES UNIT 2 SEC 1 LT 18 LAND ACCT (MH ONLY ACCT 73934)
Totals:			\$4,795.00					\$6,666,849			

Llano County Justice of the Peace

Monthly Report

JP Pct No. 2

Month of: Apr-26

J.P.

Beginning Balance
 Change Fund 100.00
 Holding _____
 Total Beginning Cash 100.00

Non County Fees
082-220-5000 Collection Fees 1,007.01
 Out of County Service _____
082-220-5000 Parks & Wildlife 680.00
 School/parents Contribution _____
 Miscellaneous _____
 Refunds/Merchant Fee _____
 Restitution _____
 Cash Bond _____
 Other (Give Desc.) _____
 Sub Total Non County Receipts 1,687.01

Total County Collections from Report
 Interest _____
 Capias _____ Use these spaces to assign GL numbers to items
 _____ LC Warrant Fee

 Total from report 5,376.40
 Sub Total County Receipts 3,889.39

Total Receipts 5,376.40
Total Amount Accounted For 5,476.40

Direct Deposits 082-220-2000 10,012.86 ***** *DD Register Attached*
Deposits (TRS) 082-220-2000 2,591.00 ***** *Receipt Reg & Deposit Slips Attached*
Total Receipts 12,603.86

Disbursements
 Parks & Wildlife 082-220-5000 680.00 ***** *Include Report*
 Refunds _____
 Out of County or Other Court _____
 Restitution _____
 Credit Card Charge Back _____
 Cash Bonds _____
 Collection Fees 082-220-5000 1,007.01 *Attached GHS Invoice*
Added to holding Other (Give Desc.) _____ *(net)*
 Total Disbursements 1,687.01 10,916.85

Ending Balance
 Change Fund 100.00
 Due from County (postage) _____
 Holding _____
100.00

Total Amount Accounted For 12,703.86

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:

Maura Sigs

 Signature of Elected Official submitting report

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

Llano County Justice of the Peace

Monthly Report

JP Pct No.

3

Month of:

Apr-26

Beginning Balance

Change Fund	25.00	
Holding		
Total Beginning Cash		25.00

Non County Fees

082-220-5000	Collection Fees	975.74
	Out of County Service	
082-220-5000	Parks & Wildlife	127.50
	School/parents Contribution	
	Miscellaneous	
	Refunds/Merchant Fee	
	Restitution	
	Cash Bond	-
	Other (Give Desc.)	
	Sub Total Non County Receipts	1,103.24

Total County Collections from Report

Interest	-	
Capias	-	
		Use these spaces to assign GL numbers to items LC Warrant Fee
Total from report	6,711.86	
Sub Total County Receipts		5,608.62

Total Receipts

6,711.86

Total Amount Accounted For

6,736.86

Direct Deposits	082-220-2000	4,799.08	*****	DD Register Attached
Deposits (TRS)	082-220-2000	1,910.80	*****	Receipt Reg & Deposit Slips Attached
Total Receipts				6,709.88

Total Receipts

Disbursements			
Parks & Wildlife	082-220-5000	127.50	*****
Refunds			
Out of County or Other Court			
Restitution		-	
Credit Card Charge Back			
Cash Bonds			
Collection Fees	082-220-5000	975.74	Attached GHS Invoice
Added to holding	Other (Give Desc.)		(net)
Total Disbursements		1,103.24	5,606.64

Ending Balance

Change Fund	25.00
Due from County (postage)	-
Holding	-
	25.00

Total Amount Accounted For

6,734.88

Verify discrepancies and attach a reconciliation of funds being held for disbursement. (Your Holding Acct)
 • Certified payment on portal reflects payment of \$100.00 (NEVER POSTED because Bal Due was \$96.00); Credit issued to DEF 05/06/26.
 • Certified payment on portal was \$18.00 with \$2.00 fee. Total \$20.00. CLERK POSTED \$22.00 not \$18.00. adjustment done. \$2.00 difference between Report + Receipts

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 Rob Edwards
 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:

April

Beginning Balance

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

Non County Fees

082-220-5000	Collection Fees	<u>270.54</u>	
	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>270.54</u>

Total County Collections from Report

Interest	-	
Capias	-	Use these spaces to assign GL numbers to items
		LC Warrant Fee
Total from report	<u>10,595.90</u>	
Sub Total County Receipts		<u>10,325.36</u>

Total Receipts

10,595.90

Total Amount Accounted For

10,685.90

	Collections		
Direct Deposits	082-220-2000	<u>9,220.00</u>	***** <i>DD Register Attached</i>
Deposits (TRS)	082-220-2000	<u>1,375.00</u>	***** <i>Receipt Reg & Deposit Slips Attached</i>
Total Receipts			<u>10,595.90</u>
	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	270.54 <i>Attached GHS Invoice</i>
Added to holding	Other (Give Desc.)		(net)
	Total Disbursements		<u>270.54</u> <u>10,325.36</u>

Ending Balance

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

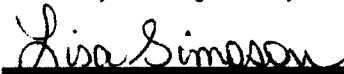
Total Amount Accounted For

10,685.90

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: April 2026
Title: CEA-4-H/YD

DATE	MAJOR ACTIVITIES SINCE LAST REPORT	MILES	MEALS	LODGING
Weekly	Packsaddle Garden Program (2x) Packsaddle Egg to Chick	388		
4/1	High School Career Exploration Egg to Chick Egg Dropoff- Llano & Packsaddle			
4/2	Robotics Practice			
4/6	Junior High Career Exploration			
4/7	Livestock Skillathon Practice- Lyssy and Eckel Robotics Practice			
4/8	High School Career Exploration Program Robotics			
4/9	Llano Egg to Chick Robotics Practice// Wool & Mohair Judging Practice			
4/10	Midland Wool & Mohair Contest	497		
4/11 4/12	San Angelo Agrobotics Contest Kimble Co. Wool & Mohair Contest	390		
4/13 4/14	Llano Adult Leaders Meeting Concession Stand & Skillathon Contest Supply Pickup			
4/15 4/16	D7 Meats Judging Crawfish Concessions/Egg to Chick Llano/Wool & Mohair Practice			
4/17-19 4/20	Crawfish Concessions Stock Show Board Annual meeting			
4/21 4/22	Fredericksburg Wool & Mohair Contest High School Career Exploration Program			
4/23 4/24	Llano Egg to Chick/ Edu Presentation Practice D7 Roundup			
4/25 4/28	D7 Rifle Contest Wool Contest Pickup	300 620		
GRAND TOTAL OF MILEAGE, MEALS AND LODGING		2195		

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: April 2026

NUMBER OF CURRENT MONTHS CONTACTS					
BLT	TELEPHONE	OFFICE	TOTAL CONTACTS	NEWS ARTICLES	NEWSLETTERS
	25	40	400	0	0

MAJOR PLANS FOR NEXT MONTH	
DATE	ACTIVITY
5/1	Llano County 4-H Invitational Contests (Wool & Mohair and Livestock Skillathon)
5/4	TCAAA Professional Development
5/6	D7 Livestock Skillathon
5/7	High School Tech and Trade Expo
5/8	D7 Wool & Mohair Judging
5/12	Ag Safety Day
5/13-14	Spring Administration Meeting
5/18	Adult Leaders Association Meeting
5/19	Beef & Range Field Day
5/20-21	TCAAA Retreat Valley Spring & County Council Elections

LLANO COUNTY ATTORNEY MONTHLY REPORT

APRIL 2026

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

CRIMINAL FILES

INTAKES FOR APRIL: 75 - TOTAL 2026: 146
 CLOSED CASSES 2026: 95
 PTI PROGRAM CASES: 11
 (Terri): 4
 (Tiffany): 2
 (Carrie): 5

TRUANCY / HOT CHECKS / PUBLIC INFO REQUEST

HOT CHECKS: 3 ACTIVE PAYMENT PLANS
 *COUNTY: 24 CASES - 19 FILED 11- WARRANTS
 TRUANCY NUMBERS:
 * 50 OPEN 2026 *16 OPEN 2025
 * 7 PENDING FROM 2023-2024
 PUBLIC INFORMATION REQUEST:
 *10 - REVIEWS *4- IN-OFFICE
 *78 -THROUGH PORTAL
 PTI PROGRAM CASES: 3

CPS / JUVENILE CASES

CPS: * 13 CASES
 * 19 CHILDREN IN CARE
 JUVENILE: 15
 * FILED: 7
 * DEFERRED: 8
 * REFERRED-1
 * REVIEWED-1

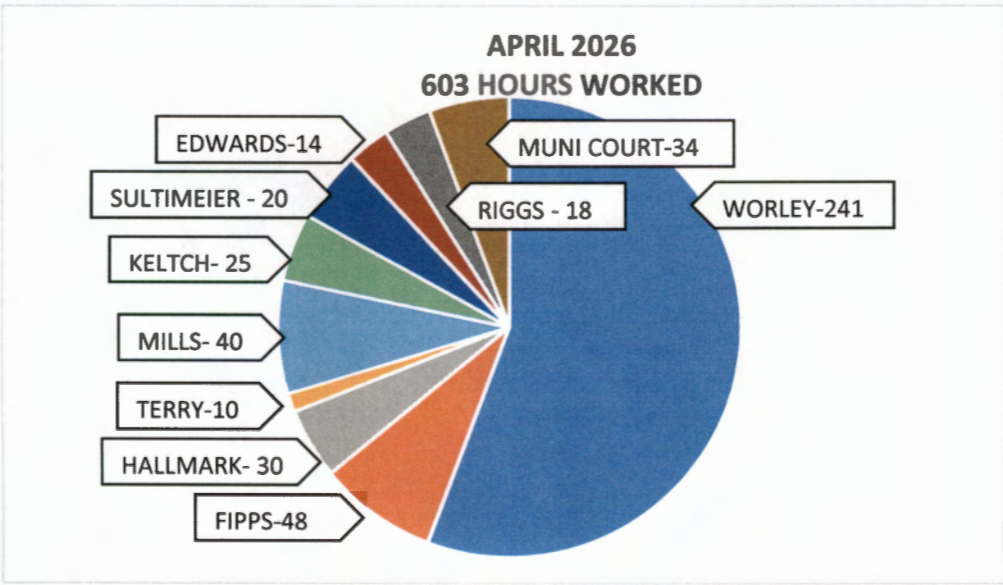
VICTIM COORDINATOR

PROTECTIVE ORDERS: (0 PACKS SENT)
 * ACTIVE: 10 CASES
 * PENDING: 0
 * COMPLIANCE HEARING: 2 CASES
 JUSTICE OF PEACE: 21 CLOSED CASES
 *PRE-TRIALS: 34
 *BENCH TRIALS: 1
 *JURY TRAILS: 1

INVESTIGATIONS DEPARTMENT

INVESTIGATIONS:
 * 21 CRIMINAL CASES IN REVIEW
 * 0 CITIZEN COMPLAINTS
 CRIME SCENE VIDEOGRAPHY TRAINING COMPLETE
 TCOLE AUDIT & RACIAL PROFILE REPORT: 100%
 2 GAME ROOM COMPLIANCE: ROUTINE
 1 SURVEILANCE CAMERA IN SERVICE
 CRIMINAL HISTORY: ROUTINE
 WARRANT SERVICE: ROUTINE
 HOT CHECK ID CASES: ROUTINE
 DRONE TRAINING: 1 HOUR
 GAME ROOM LICENSE RENEWAL
 FIELD INTERVIEWS: ON GOING INVESTIGATIONS
 CJIS ADMIN TRAINING COMPLETE

COMMUNITY SERVICE HOURS



**Constitutional County Courts
Activity Detail from February 1, 2026 to February 28, 2026**

County: Llano Court: County Court

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

MISDEMEANOR CASES

Cases on Docket:	DWI - First Offense	DWI - Second Offense	Theft Theft	Theft by Check	Drug Possession - Marijuana	Drug Offenses - Other	Family Violence Assault	Assault - Other	Traffic	DWLS / DWLI	All Other Misdemea- nor Cases	Total Cases
Cases Pending 2/1/2026:												
Active Cases	29	3	14	0	8	3	21	22	20	11	41	172
Inactive Cases	13	2	2	0	7	3	11	5	5	4	30	82
Docket Adjustments	0	0	0	0	0	0	0	0	0	0	0	0
Cases Added:												
New Cases Filed	1	0	0	0	4	1	2	1	1	6	5	21
Appealed from Lower Courts	0	0	0	0	0	0	0	0	2	0	0	2
Other Cases Reaching Docket:												
Motions to Revoke Filed	0	0	0	0	0	0	0	0	0	0	0	0
Cases Reactivated	0	1	0	0	1	0	1	0	0	2	1	6
All Other Cases Added	0	0	0	0	0	0	0	0	0	0	0	0
Total Cases on Docket	30	4	14	0	13	4	24	23	23	19	47	201
Dispositions:												
Convictions:												
Guilty Plea/Nolo Contendere	3	1	0	0	1	1	0	0	0	4	2	12
By the Court	0	0	0	0	0	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0	0	0	0	0	0
Total Convictions	3	1	0	0	1	1	0	0	0	4	2	12
Deferred Adjudication	0	0	0	0	0	0	1	0	0	0	0	1
Acquittals:												
By the Court	0	0	0	0	0	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0	0	0	0	0	0
Total Acquittals	0	0	0	0	0	0	0	0	0	0	0	0
Dismissals	1	0	0	0	0	0	2	2	2	3	5	15
Motions to Revoke:												
Granted/Revoked	1	0	0	0	0	0	0	0	0	0	0	1
Denied/Continued	0	0	0	0	0	0	0	0	0	0	0	0
All Other Dispositions	0	0	0	0	0	0	0	0	0	0	0	0
Total Cases Disposed	5	1	0	0	1	1	3	2	2	7	7	29
Placed on Inactive Status	0	0	2	0	0	0	1	2	0	0	1	6
Cases Pending 2/28/2026:												
Active Cases	25	3	12	0	12	3	20	19	21	12	39	166
Inactive Cases	13	1	4	0	6	3	11	7	5	2	30	82
Sentencing Information:												
Local Jail	0	0	0	0	0	0	0	0	0	0	0	0
Probation/Comm. Supervision	0	0	0	0	0	0	0	0	0	0	0	0
Fine Only	0	0	0	0	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0	0	0	0

**Constitutional County Courts
Activity Detail from February 1, 2026 to February 28, 2026**

County: Llano Court: County Court

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

Age of Cases Disposed:	30 Days	31 to	61 to	Over	Total	Additional Court Activity:	
	or Less	60 Days	90 Days	90 Days		Total	
Number of Cases	1	1	1	26	29		
						Cases in Which Jury Selected	0
						Cases in Which Mistrial Declared	0
						Motions to Suppress Granted or Denied	0
						Competency Examination Reports	0
						Cases Set for Review	0
						Cases in Which Attorney Appointed as Counsel	12
						Cases With Retained Counsel	8
						Mental Illness or Intellectual Disability Assessments	0
						Cases in Which Defendant Failed to Appear	3
						Cases in Which Defendant Violated Condition of Release	0
						Cases Def. Committed Offense on Bail/Supervision	1

**Constitutional County Courts
Activity Detail from February 1, 2026 to February 28, 2026**

County: Llano Court: County Court

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

CIVIL CASES									
Cases on Docket:	Injury or Damage			Contract			Civil Cases Relating to Criminal Matters	All Other Civil Cases	Total Cases
	Motor Vehicle	Other Injury or Damage	Real Property	Consumer/ Commercial/ Debt	Landlord/ Tenant	Other Contract			
Cases Pending 2/1/2026:									
Active Cases	1	1	0	9	0	1	34	3	49
Inactive Cases	0	0	0	0	0	0	0	0	0
Docket Adjustments	0	0	0	0	0	0	0	0	0
Cases Added:									
New Cases Filed	0	0	0	1	0	0	0	0	1
Appealed from Lower Courts	0	0	0	0	0	0	0	1	1
Other Cases Reaching Docket:									
Cases Reactivated	0	0	0	0	0	0	0	0	0
All Other Cases Added	0	0	0	0	0	0	0	0	0
Total Cases on Docket	1	1	0	10	0	1	34	4	51
Dispositions:									
Change of Venue Transfers	0	0	0	0	0	0	0	0	0
Default Judgments	0	0	0	1	0	0	0	0	1
Agreed Judgments	0	0	0	0	0	0	0	0	0
Summary Judgments	0	0	0	0	0	0	0	0	0
Final Judgments:									
After Non-Jury Trial	0	0	0	0	0	0	0	0	0
By Jury Verdict	0	0	0	0	0	0	0	0	0
By Directed Verdict	0	0	0	0	0	0	0	0	0
Dismissed for Want of Prosec.	0	0	0	0	0	0	0	0	0
Non-Suited/Dism. by Plaintiff	1	0	0	0	0	0	2	0	3
All Other Dispositions	0	0	0	0	0	0	0	0	0
Total Cases Disposed	1	0	0	1	0	0	2	0	4
Placed on Inactive Status	0	0	0	0	0	0	0	0	0
Cases Pending 2/28/2026:									
Active Cases	0	1	0	9	0	1	32	4	47
Inactive Cases	0	0	0	0	0	0	0	0	0
Age of Cases Disposed:	3 Months or Less	Over 3 to 6 Months	Over 6 to 12 Months	Over 12 to 18 Months	Over 18 Months	Total Cases	Additional Court Activity:		
Number of Cases	3	1	0	0	0	4	Total		
							Cases in Which Jury Selected	0	
							Cases in Which Mistrial Declared	0	
							Injunction or Show Cause Order Issued	0	
							Protective Orders Signed	0	
							Cases in Which Plaintiff/Petitioner Represented Self	0	

**Constitutional County Courts
Activity Detail from February 1, 2026 to February 28, 2026**

County: Llano Court: County Court

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

JUVENILE CASES											
Cases on Docket:	Delinquent Conduct										
	CINS	Capital Murder	Murder	Other Homicide	Agg. Assault or Attempted Murder	Assault	Indecency with or Sexual Assault of Child	Agg. Robbery or	Burglary	Theft	Auto Theft
Cases Pending 2/1/2026:											
Active Cases	0	0	0	0	0	0	0	0	0	0	0
Inactive Cases	0	0	0	0	0	0	0	0	0	0	0
Docket Adjustments	0	0	0	0	0	0	0	0	0	0	0
Cases Added:											
New Petitions Filed	0	0	0	0	0	0	0	0	0	0	0
Petitions for Transfer to Adult Crim. Court	—	0	0	0	0	0	0	0	0	0	0
Other Cases Reaching Docket:											
Motions to Modify/Enforce/Proceed Filed	0	0	0	0	0	0	0	0	0	0	0
Cases Reactivated	0	0	0	0	0	0	0	0	0	0	0
All Other Cases Added	0	0	0	0	0	0	0	0	0	0	0
Total Cases on Docket	0	0	0	0	0	0	0	0	0	0	0
Adjudications:											
Findings of Delinquent Conduct or CINS:											
Plea of True	0	0	0	0	0	0	0	0	0	0	0
By the Court	0	0	0	0	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0	0	0	0	0
Total Findings of DC/CINS	0	0	0	0	0	0	0	0	0	0	0
Deferred Prosecution	0	0	0	0	0	0	0	0	0	0	0
Transferred to Adult Criminal Court	—	0	0	0	0	0	0	0	0	0	0
Findings of No DC or No CINS:											
By the Court	0	0	0	0	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0	0	0	0	0
Total Findings of No DC/No CINS	0	0	0	0	0	0	0	0	0	0	0
Dismissals	0	0	0	0	0	0	0	0	0	0	0
Motions to Modify Disposition:											
Denied	0	0	0	0	0	0	0	0	0	0	0
Granted	0	0	0	0	0	0	0	0	0	0	0
All Other Adjudications/Findings	0	0	0	0	0	0	0	0	0	0	0
Total Cases Adjudicated	0	0	0	0	0	0	0	0	0	0	0
Placed on Inactive Status	0	0	0	0	0	0	0	0	0	0	0
Cases Pending 2/28/2026:											
Active Cases	0	0	0	0	0	0	0	0	0	0	0
Inactive Cases	0	0	0	0	0	0	0	0	0	0	0
Dispositions:											
Cases with Findings of DC/CINS											
Probation Granted											
Determinate Sentence Probation	—	0	0	0	0	0	0	0	0	0	0
All Other Probation	0	0	0	0	0	0	0	0	0	0	0
Committed to Texas Juvenile Justice Dept.											
Determinate Sentence	—	0	0	0	0	0	0	0	0	0	0
Indeterminate Sentence	—	0	0	0	0	0	0	0	0	0	0
Final Judgment Without Any Disposition	0	0	0	0	0	0	0	0	0	0	0
Cases with Granted Motion to Modify Disp.											
Probation Revoked, Child sent to TJJD	—	0	0	0	0	0	0	0	0	0	0
All Other Dispositions	0	0	0	0	0	0	0	0	0	0	0

**Constitutional County Courts
Activity Detail from February 1, 2026 to February 28, 2026**

County: Llano Court: County Court

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

JUVENILE CASES								
Cases on Docket:	Delinquent Conduct						Total Delinquent Conduct Cases	
	Felony Drug Offenses	Misdemeanor Drug Offenses	DWI	Contempt of Court	All Other Offenses	Total Cases	Felonies	Misdemeanors
Cases Pending 2/1/2026:								
Active Cases	0	0	0	0	0	0	0	0
Inactive Cases	0	0	0	0	0	0	0	0
Docket Adjustments	0	0	0	0	0	0	0	0
Cases Added:								
New Petitions Filed	0	0	0	0	0	0	0	0
Petitions for Transfer to Adult Crim. Court	0	0	0	0	0	0	0	0
Other Cases Reaching Docket:								
Motions to Modify/Enforce/Proceed Filed	0	0	0	0	0	0	0	0
Cases Reactivated	0	0	0	0	0	0	0	0
All Other Cases Added	0	0	0	0	0	0	0	0
Total Cases on Docket	0	0	0	0	0	0	0	0
Adjudications:								
Findings of Delinquent Conduct or CINS:								
Plea of True	0	0	0	0	0	0	0	0
By the Court	0	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0	0
Total Findings of DC/CINS	0	0	0	0	0	0	0	0
Deferred Prosecution	0	0	0	0	0	0	0	0
Transferred to Adult Criminal Court	0	0	0	0	0	0	0	0
Findings of No DC or No CINS:								
By the Court	0	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0	0
Total Findings of No DC/No CINS	0	0	0	0	0	0	0	0
Dismissals	0	0	0	0	0	0	0	0
Motions to Modify Disposition:								
Denied	0	0	0	0	0	0	0	0
Granted	0	0	0	0	0	0	0	0
All Other Adjudications/Findings	0	0	0	0	0	0	0	0
Total Cases Adjudicated	0	0	0	0	0	0	0	0
Placed on Inactive Status	0	0	0	0	0	0	0	0
Cases Pending 2/28/2026:								
Active Cases	0	0	0	0	0	0	0	0
Inactive Cases	0	0	0	0	0	0	0	0
Dispositions:								
Cases with Findings of DC/CINS								
Probation Granted								
Determinate Sentence Probation	0	0	0	0	0	0	0	0
All Other Probation	0	0	0	0	0	0	0	0
Committed to Texas Juvenile Justice Dept.								
Determinate Sentence	0	0	0	0	0	0	0	0
Indeterminate Sentence	0	0	0	0	0	0	0	0
Final Judgment Without Any Disposition	0	0	0	0	0	0	0	0
Cases with Granted Motion to Modify Disp.								
Probation Revoked, Child sent to TJJD	0	0	0	0	0	0	0	0
All Other Dispositions	0	0	0	0	0	0	0	0

**Constitutional County Courts
Activity Detail from February 1, 2026 to February 28, 2026**

County: Llano Court: County Court

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

JUVENILE CASES

Age of Cases Adjudicated:						Additional Court Activity:			
	30 Days or Less	31 to 90 Days	91 to 180 Days	Over 180 Days	Total Cases		CINS	DC	Total
Number of Cases	0	0	0	0	0	Grand Jury Approvals	---	0	0
						Release or Transfer Hearings	---	0	0
						Detention Hearings	0	0	0
						Cases Set for Review	0	0	0
						Competency Hearings	0	0	0
						Motions to Suppress Granted/Denied	0	0	0
						Applications for Sealing Records	0	0	0
						Motions for Sex Offender Un- or Deregistration	0	0	0
						Cases in Which Attorney Appointed as Counsel	0	0	0
						Cases with Retained Counsel	0	0	0

PROBATE AND GUARDIANSHIP CASES

Cases on Docket:	Decedents' Estates			Guardianships		All Other Cases	Total Cases
	Independent Administration	Dependent Administration	All Other Estate Proceedings	Minor	Adult		
New Cases, Applications or Contests Filed	14	0	2	0	0	0	16
Other Cases Added:							
<i>Ancillary Cases</i>	0	0	0	0	0	0	0
<i>All Other Matters</i>	0	0	0	0	0	0	0
Inventories Filed	17	0	---	0	0	---	17
Guardianship of Person Reports Filed	---	---	---	0	1	---	1
Annual or Final Accounts Filed	---	0	---	0	0	---	0

Additional Information:

Guardianships:	Total		Total
Dismissed or Denied	0	Ch. 1102 Investigations	0
Granted	1	Ch. 48 Removals	0
Closed	0	Hearings Held	22
Active	1	Cases in Which Plaintiff/Petitioner Represented Self	0

MENTAL HEALTH CASES

	Temporary Mental Health Services	Extended Mental Health Services	Modification		Order to Authorize Psychoactive Medications
			Inpatient to Outpatient	Outpatient to Inpatient	
Intake					
New Applications Filed	0	0	0	0	New Applications Filed 0
Orders for Protective Custody Signed	0	---	---	---	Dismissal Prior to Hearing 0
					Hearings Held 0
Hearings					Disposition at Hearing
Probable Cause Hearings Held	0	---	---	---	<i>Denied</i> 0
Release/Dismissal Prior to Final Hearing	0	0	0	0	<i>Granted</i> 0
Final Commitment Hearings Held	0	0	0	0	
Other Information					
Disposition at Final Hearing					
<i>Denied (Release)</i>	0	0	0	0	
<i>Granted (Commit)</i>					
<i>Inpatient</i>	0	0	0	---	
<i>Outpatient</i>	0	0	---	0	

**Constitutional County Courts
Activity Detail from March 1, 2026 to March 31, 2026**

County: Llano Court: County Court

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

MISDEMEANOR CASES

Cases on Docket:	DWI - First Offense	DWI - Second Offense	Theft Theft	Theft by Check	Drug Possession - Marijuana	Drug Offenses - Other	Family Violence Assault	Assault - Other	Traffic	DWLS / DWLI	All Other Misdemea- nor Cases	Total Cases
Cases Pending 3/1/2026:												
Active Cases	25	3	12	0	12	3	20	19	21	12	39	166
Inactive Cases	13	1	4	0	6	3	11	7	5	2	30	82
Docket Adjustments	0	0	0	0	0	0	0	0	0	0	0	0
Cases Added:												
New Cases Filed	3	0	1	0	1	0	2	4	1	1	12	25
Appealed from Lower Courts	0	0	0	0	0	0	0	0	1	0	0	1
Other Cases Reaching Docket:												
Motions to Revoke Filed	0	0	0	0	0	0	0	0	0	0	0	0
Cases Reactivated	1	0	0	0	0	0	3	2	0	1	4	11
All Other Cases Added	0	0	0	0	0	0	0	0	0	0	0	0
Total Cases on Docket	29	3	13	0	13	3	25	25	23	14	55	203
Dispositions:												
Convictions:												
Guilty Plea/Nolo Contendere	0	0	0	0	0	0	2	1	0	0	4	7
By the Court	0	0	0	0	0	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0	0	0	0	0	0
Total Convictions	0	0	0	0	0	0	2	1	0	0	4	7
Deferred Adjudication	0	0	0	0	0	0	1	0	0	0	0	1
Acquittals:												
By the Court	0	0	0	0	0	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0	0	0	0	0	0
Total Acquittals	0	0	0	0	0	0	0	0	0	0	0	0
Dismissals	3	0	2	0	2	0	1	1	1	0	3	13
Motions to Revoke:												
Granted/Revoked	1	0	0	0	0	0	0	0	0	0	0	1
Denied/Continued	0	0	0	0	0	0	0	0	0	0	0	0
All Other Dispositions	0	0	0	0	0	0	0	0	0	0	0	0
Total Cases Disposed	4	0	2	0	2	0	4	2	1	0	7	22
Placed on Inactive Status	1	0	0	0	2	0	0	0	1	0	1	5
Cases Pending 3/31/2026:												
Active Cases	24	3	11	0	9	3	21	23	21	14	47	176
Inactive Cases	13	1	4	0	8	3	8	5	6	1	27	76
Sentencing Information:												
Local Jail	0	0	0	0	0	0	2	1	0	0	3	6
Probation/Comm. Supervision	0	0	0	0	0	0	0	0	0	0	0	0
Fine Only	0	0	0	0	0	0	0	0	0	0	1	1
Other	0	0	0	0	0	0	0	0	0	0	0	0

**Constitutional County Courts
Activity Detail from March 1, 2026 to March 31, 2026**

County: Llano Court: County Court

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

Age of Cases Disposed:	30 Days	31 to	61 to	Over	Total	Additional Court Activity:	
	or Less	60 Days	90 Days	90 Days		Total	
Number of Cases	6	4	1	11	22		
						Cases in Which Jury Selected	0
						Cases in Which Mistrial Declared	0
						Motions to Suppress Granted or Denied	0
						Competency Examination Reports	0
						Cases Set for Review	0
						Cases in Which Attorney Appointed as Counsel	19
						Cases With Retained Counsel	5
						Mental Illness or Intellectual Disability Assessments	0
						Cases in Which Defendant Failed to Appear	3
						Cases in Which Defendant Violated Condition of Release	0
						Cases Def. Committed Offense on Bail/Supervision	0

**Constitutional County Courts
Activity Detail from March 1, 2026 to March 31, 2026**

County: Llano Court: County Court

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

CIVIL CASES									
Cases on Docket:	Injury or Damage			Contract			Civil Cases Relating to Criminal Matters	All Other Civil Cases	Total Cases
	Motor Vehicle	Other Injury or Damage	Real Property	Consumer/ Commercial/ Debt	Landlord/ Tenant	Other Contract			
Cases Pending 3/1/2026:									
Active Cases	0	1	0	9	0	1	32	4	47
Inactive Cases	0	0	0	0	0	0	0	0	0
Docket Adjustments	0	0	0	0	0	0	0	0	0
Cases Added:									
New Cases Filed	0	0	0	0	0	0	0	2	2
Appealed from Lower Courts	0	0	0	0	0	0	0	1	1
Other Cases Reaching Docket:									
Cases Reactivated	0	0	0	0	0	0	0	0	0
All Other Cases Added	0	0	0	0	0	0	0	0	0
Total Cases on Docket	0	1	0	9	0	1	32	7	50
Dispositions:									
Change of Venue Transfers	0	0	0	0	0	0	0	0	0
Default Judgments	0	0	0	0	0	0	4	0	4
Agreed Judgments	0	0	0	0	0	0	3	0	3
Summary Judgments	0	0	0	0	0	0	0	0	0
Final Judgments:									
After Non-Jury Trial	0	0	0	0	0	0	0	2	2
By Jury Verdict	0	0	0	0	0	0	0	0	0
By Directed Verdict	0	0	0	0	0	0	0	0	0
Dismissed for Want of Prosec.	0	0	0	0	0	0	0	0	0
Non-Suited/Dism. by Plaintiff	0	0	0	0	0	0	1	0	1
All Other Dispositions	0	0	0	0	0	0	0	0	0
Total Cases Disposed	0	0	0	0	0	0	8	2	10
Placed on Inactive Status	0	0	0	0	0	0	0	0	0
Cases Pending 3/31/2026:									
Active Cases	0	1	0	9	0	1	24	5	40
Inactive Cases	0	0	0	0	0	0	0	0	0
Age of Cases Disposed:	3 Months or Less	Over 3 to 6 Months	Over 6 to 12 Months	Over 12 to 18 Months	Over 18 Months	Total Cases	Additional Court Activity:		
Number of Cases	2	0	1	3	4	10	Total		
							Cases in Which Jury Selected		0
							Cases in Which Mistrial Declared		0
							Injunction or Show Cause Order Issued		0
							Protective Orders Signed		0
							Cases in Which Plaintiff/Petitioner Represented Self		1

**Constitutional County Courts
Activity Detail from March 1, 2026 to March 31, 2026**

County: Llano Court: County Court

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

JUVENILE CASES											
Cases on Docket:	Delinquent Conduct										
	CINS	Capital Murder	Murder	Other Homicide	Agg. Assault or Attempted Murder	Assault	Indecency with or Sexual Assault of Child	Agg. Robbery or Robbery	Burglary	Theft	Auto Theft
Cases Pending 3/1/2026:											
Active Cases	0	0	0	0	0	0	0	0	0	0	0
Inactive Cases	0	0	0	0	0	0	0	0	0	0	0
Docket Adjustments	0	0	0	0	0	0	0	0	0	0	0
Cases Added:											
New Petitions Filed	0	0	0	0	0	0	0	0	0	0	0
Petitions for Transfer to Adult Crim. Court	--	0	0	0	0	0	0	0	0	0	0
Other Cases Reaching Docket:											
Motions to Modify/Enforce/Proceed Filed	0	0	0	0	0	0	0	0	0	0	0
Cases Reactivated	0	0	0	0	0	0	0	0	0	0	0
All Other Cases Added	0	0	0	0	0	0	0	0	0	0	0
Total Cases on Docket	0	0	0	0	0	0	0	0	0	0	0
Adjudications:											
Findings of Delinquent Conduct or CINS:											
Plea of True	0	0	0	0	0	0	0	0	0	0	0
By the Court	0	0	0	0	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0	0	0	0	0
Total Findings of DC/CINS	0	0	0	0	0	0	0	0	0	0	0
Deferred Prosecution	0	0	0	0	0	0	0	0	0	0	0
Transferred to Adult Criminal Court	--	0	0	0	0	0	0	0	0	0	0
Findings of No DC or No CINS:											
By the Court	0	0	0	0	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0	0	0	0	0
Total Findings of No DC/No CINS	0	0	0	0	0	0	0	0	0	0	0
Dismissals	0	0	0	0	0	0	0	0	0	0	0
Motions to Modify Disposition:											
Denied	0	0	0	0	0	0	0	0	0	0	0
Granted	0	0	0	0	0	0	0	0	0	0	0
All Other Adjudications/Findings	0	0	0	0	0	0	0	0	0	0	0
Total Cases Adjudicated	0	0	0	0	0	0	0	0	0	0	0
Placed on Inactive Status	0	0	0	0	0	0	0	0	0	0	0
Cases Pending 3/31/2026:											
Active Cases	0	0	0	0	0	0	0	0	0	0	0
Inactive Cases	0	0	0	0	0	0	0	0	0	0	0
Dispositions:											
Cases with Findings of DC/CINS											
Probation Granted											
Determinate Sentence Probation	--	0	0	0	0	0	0	0	0	0	0
All Other Probation	0	0	0	0	0	0	0	0	0	0	0
Committed to Texas Juvenile Justice Dept.											
Determinate Sentence	--	0	0	0	0	0	0	0	0	0	0
Indeterminate Sentence	--	0	0	0	0	0	0	0	0	0	0
Final Judgment Without Any Disposition	0	0	0	0	0	0	0	0	0	0	0
Cases with Granted Motion to Modify Disp.											
Probation Revoked, Child sent to TJJD	--	0	0	0	0	0	0	0	0	0	0
All Other Dispositions	0	0	0	0	0	0	0	0	0	0	0

**Constitutional County Courts
Activity Detail from March 1, 2026 to March 31, 2026**

County: Llano Court: County Court

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

JUVENILE CASES									
	Delinquent Conduct						Total Delinquent Conduct Cases		
	Felony Drug Offenses	Misde- meanor Drug Offenses	DWI	Contempt of Court	All Other Offenses	Total Cases	Felonies	Misde- meanors	
Cases on Docket:									
Cases Pending 3/1/2026:									
Active Cases	0	0	0	0	0	0	0	0	
Inactive Cases	0	0	0	0	0	0	0	0	
Docket Adjustments	0	0	0	0	0	0	0	0	
Cases Added:									
New Petitions Filed	0	0	0	0	0	0	0	0	
Petitions for Transfer to Adult Crim. Court	0	0	0	0	0	0	0	0	
Other Cases Reaching Docket:									
Motions to Modify/Enforce/Proceed Filed	0	0	0	0	0	0	0	0	
Cases Reactivated	0	0	0	0	0	0	0	0	
All Other Cases Added	0	0	0	0	0	0	0	0	
Total Cases on Docket	0	0	0	0	0	0	0	0	
Adjudications:									
Findings of Delinquent Conduct or CINS:									
Plea of True	0	0	0	0	0	0	0	0	
By the Court	0	0	0	0	0	0	0	0	
By the Jury	0	0	0	0	0	0	0	0	
Total Findings of DC/CINS	0	0	0	0	0	0	0	0	
Deferred Prosecution	0	0	0	0	0	0	0	0	
Transferred to Adult Criminal Court	0	0	0	0	0	0	0	0	
Findings of No DC or No CINS:									
By the Court	0	0	0	0	0	0	0	0	
By the Jury	0	0	0	0	0	0	0	0	
Total Findings of No DC/No CINS	0	0	0	0	0	0	0	0	
Dismissals	0	0	0	0	0	0	0	0	
Motions to Modify Disposition:									
Denied	0	0	0	0	0	0	0	0	
Granted	0	0	0	0	0	0	0	0	
All Other Adjudications/Findings	0	0	0	0	0	0	0	0	
Total Cases Adjudicated	0	0	0	0	0	0	0	0	
Placed on Inactive Status	0	0	0	0	0	0	0	0	
Cases Pending 3/31/2026:									
Active Cases	0	0	0	0	0	0	0	0	
Inactive Cases	0	0	0	0	0	0	0	0	
Dispositions:									
Cases with Findings of DC/CINS									
Probation Granted									
Determinate Sentence Probation	0	0	0	0	0	0	0	0	
All Other Probation	0	0	0	0	0	0	0	0	
Committed to Texas Juvenile Justice Dept.									
Determinate Sentence	0	0	0	0	0	0	0	0	
Indeterminate Sentence	0	0	0	0	0	0	0	0	
Final Judgment Without Any Disposition									
Final Judgment Without Any Disposition	0	0	0	0	0	0	0	0	
Cases with Granted Motion to Modify Disp.									
Probation Revoked, Child sent to TJJD	0	0	0	0	0	0	0	0	
All Other Dispositions	0	0	0	0	0	0	0	0	

**Constitutional County Courts
Activity Detail from March 1, 2026 to March 31, 2026**

County: Llano Court: County Court

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

JUVENILE CASES

Age of Cases Adjudicated:						Additional Court Activity:			
	30 Days or Less	31 to 90 Days	91 to 180 Days	Over 180 Days	Total Cases		CINS	DC	Total
Number of Cases	0	0	0	0	0	Grand Jury Approvals	---	0	0
						Release or Transfer Hearings	---	0	0
						Detention Hearings	0	0	0
						Cases Set for Review	0	0	0
						Competency Hearings	0	0	0
						Motions to Suppress Granted/Denied	0	0	0
						Applications for Sealing Records	0	0	0
						Motions for Sex Offender Un- or Deregistration	0	0	0
						Cases in Which Attorney Appointed as Counsel	0	0	0
						Cases with Retained Counsel	0	0	0

PROBATE AND GUARDIANSHIP CASES

Cases on Docket:	Decedents' Estates			Guardianships		All Other Cases	Total Cases
	Independent Administration	Dependent Administration	All Other Estate Proceedings	Minor	Adult		
New Cases, Applications or Contests Filed	6	0	2	0	0	1	9
Other Cases Added:							
<i>Ancillary Cases</i>	0	0	0	0	0	0	0
<i>All Other Matters</i>	0	0	0	0	0	0	0
Inventories Filed	12	0	---	0	0	---	12
Guardianship of Person Reports Filed	---	---	---	0	0	---	0
Annual or Final Accounts Filed	---	0	---	0	1	---	1

Additional Information:

Guardianships:	Total		Total
Dismissed or Denied	0	Ch. 1102 Investigations	0
Granted	0	Ch. 48 Removals	0
Closed	0	Hearings Held	16
Active	1	Cases in Which Plaintiff/Petitioner Represented Self	0

MENTAL HEALTH CASES

	Temporary Mental Health Services	Extended Mental Health Services	Modification		Order to Authorize Psychoactive Medications
			Inpatient to Outpatient	Outpatient to Inpatient	
Intake					
New Applications Filed	0	0	0	0	New Applications Filed 0
Orders for Protective Custody Signed	0	---	---	---	Dismissal Prior to Hearing 0
					Hearings Held 0
Hearings					Disposition at Hearing
Probable Cause Hearings Held	0	---	---	---	<i>Denied</i> 0
Release/Dismissal Prior to Final Hearing	0	0	0	0	<i>Granted</i> 0
Final Commitment Hearings Held	0	0	0	0	
Other Information					
Disposition at Final Hearing					
<i>Denied (Release)</i>	0	0	0	0	
<i>Granted (Commit)</i>					
<i>Inpatient</i>	0	0	0	---	
<i>Outpatient</i>	0	0	---	0	

**Constitutional County Courts
Activity Detail from April 1, 2026 to April 30, 2026**

County: Llano Court: County Court

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

MISDEMEANOR CASES

Cases on Docket:	DWI - First Offense	DWI - Second Offense	Theft Theft	Theft by Check	Drug Possession - Marijuana	Drug Offenses - Other	Family Violence Assault	Assault - Other	Traffic	DWLS / DWLI	All Other Misdemea- nor Cases	Total Cases
Cases Pending 4/1/2026:												
Active Cases	24	3	11	0	9	3	21	23	21	14	47	176
Inactive Cases	13	1	4	0	8	3	8	5	6	1	27	76
Docket Adjustments	0	0	0	0	0	0	0	0	0	0	0	0
Cases Added:												
New Cases Filed	0	0	0	0	0	0	0	0	0	0	0	0
Appealed from Lower Courts	0	0	0	0	0	0	0	0	2	0	3	5
Other Cases Reaching Docket:												
Motions to Revoke Filed	0	0	0	0	0	0	0	0	0	0	0	0
Cases Reactivated	1	0	2	0	4	0	0	0	1	1	2	11
All Other Cases Added	0	0	0	0	0	0	0	0	0	0	0	0
Total Cases on Docket	25	3	13	0	13	3	21	23	24	15	52	192
Dispositions:												
Convictions:												
Guilty Plea/Nolo Contendere	0	1	0	0	0	0	0	0	3	0	1	5
By the Court	0	0	0	0	0	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0	0	0	0	0	0
Total Convictions	0	1	0	0	0	0	0	0	3	0	1	5
Deferred Adjudication	0	0	0	0	0	0	0	0	0	0	0	0
Acquittals:												
By the Court	0	0	0	0	0	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0	0	0	0	0	0
Total Acquittals	0	0	0	0	0	0	0	0	0	0	0	0
Dismissals	0	0	1	0	1	0	3	4	1	3	4	17
Motions to Revoke:												
Granted/Revoked	0	1	0	0	0	0	0	0	0	0	0	1
Denied/Continued	0	0	0	0	0	0	0	0	0	0	0	0
All Other Dispositions	0	0	0	0	0	0	0	0	0	0	0	0
Total Cases Disposed	0	2	1	0	1	0	3	4	4	3	5	23
Placed on Inactive Status	0	0	0	0	1	1	0	1	0	1	3	7
Cases Pending 4/30/2026:												
Active Cases	25	1	12	0	11	2	18	18	20	11	44	162
Inactive Cases	12	1	2	0	5	4	8	6	5	1	28	72
Sentencing Information:												
Local Jail	0	0	0	0	0	0	0	0	0	0	0	0
Probation/Comm. Supervision	0	1	0	0	0	0	0	0	0	0	0	1
Fine Only	0	0	0	0	0	0	0	0	2	0	1	3
Other	0	0	0	0	0	0	0	0	1	0	0	1

**Constitutional County Courts
Activity Detail from April 1, 2026 to April 30, 2026**

County: Llano Court: County Court

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

Age of Cases Disposed:	30 Days or Less	31 to 60 Days	61 to 90 Days	Over 90 Days	Total Cases	Additional Court Activity:	Total
Number of Cases	0	1	2	20	23	Cases in Which Jury Selected	0
						Cases in Which Mistrial Declared	0
						Motions to Suppress Granted or Denied	1
						Competency Examination Reports	0
						Cases Set for Review	0
						Cases in Which Attorney Appointed as Counsel	3
						Cases With Retained Counsel	6
						Mental Illness or Intellectual Disability Assessments	0
						Cases in Which Defendant Failed to Appear	5
						Cases in Which Defendant Violated Condition of Release	0
						Cases Def. Committed Offense on Bail/Supervision	0

**Constitutional County Courts
Activity Detail from April 1, 2026 to April 30, 2026**

County: Llano Court: County Court

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

CIVIL CASES									
Cases on Docket:	Injury or Damage			Contract			Civil Cases Relating to Criminal Matters	All Other Civil Cases	Total Cases
	Motor Vehicle	Other Injury or Damage	Real Property	Consumer/ Commercial/ Debt	Landlord/ Tenant	Other Contract			
Cases Pending 4/1/2026:									
Active Cases	0	1	0	9	0	1	24	5	40
Inactive Cases	0	0	0	0	0	0	0	0	0
Docket Adjustments	0	0	0	0	0	0	0	0	0
Cases Added:									
New Cases Filed	0	0	0	0	0	0	3	0	3
Appealed from Lower Courts	0	0	0	0	0	0	0	2	2
Other Cases Reaching Docket:									
Cases Reactivated	0	0	0	0	0	0	0	0	0
All Other Cases Added	0	0	0	0	0	0	0	0	0
Total Cases on Docket	0	1	0	9	0	1	27	7	45
Dispositions:									
Change of Venue Transfers	0	0	0	0	0	0	0	0	0
Default Judgments	0	0	0	0	0	0	0	0	0
Agreed Judgments	0	0	0	0	0	0	1	0	1
Summary Judgments	0	0	0	0	0	0	0	0	0
Final Judgments:									
After Non-Jury Trial	0	0	0	0	0	0	0	0	0
By Jury Verdict	0	0	0	0	0	0	0	0	0
By Directed Verdict	0	0	0	0	0	0	0	0	0
Dismissed for Want of Prosec.	0	0	0	0	0	0	0	0	0
Non-Suited/Dism. by Plaintiff	0	0	0	0	0	0	0	0	0
All Other Dispositions	0	0	0	0	0	0	0	0	0
Total Cases Disposed	0	0	0	0	0	0	1	0	1
Placed on Inactive Status	0	0	0	0	0	0	0	0	0
Cases Pending 4/30/2026:									
Active Cases	0	1	0	9	0	1	26	7	44
Inactive Cases	0	0	0	0	0	0	0	0	0
Age of Cases Disposed:	3 Months or Less	Over 3 to 6 Months	Over 6 to 12 Months	Over 12 to 18 Months	Over 18 Months	Total Cases	Additional Court Activity:		
Number of Cases	1	0	0	0	0	1	Total		
							Cases in Which Jury Selected		0
							Cases in Which Mistrial Declared		0
							Injunction or Show Cause Order Issued		0
							Protective Orders Signed		0
							Cases in Which Plaintiff/Petitioner Represented Self		0

**Constitutional County Courts
Activity Detail from April 1, 2026 to April 30, 2026**

County: Llano Court: County Court

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

JUVENILE CASES

Cases on Docket:	Delinquent Conduct										
	CINS	Capital Murder	Murder	Other Homicide	Agg. Assault or Attempted Murder	Assault	Indecency with or Sexual Assault of Child	Agg. Robbery or Robbery	Burglary	Theft	Auto Theft
Cases Pending 4/1/2026:											
Active Cases	0	0	0	0	0	0	0	0	0	0	0
Inactive Cases	0	0	0	0	0	0	0	0	0	0	0
Docket Adjustments	0	0	0	0	0	0	0	0	0	0	0
Cases Added:											
New Petitions Filed	0	0	0	0	0	0	0	0	0	0	0
Petitions for Transfer to Adult Crim. Court	—	0	0	0	0	0	0	0	0	0	0
Other Cases Reaching Docket:											
Motions to Modify/Enforce/Proceed Filed	0	0	0	0	0	0	0	0	0	0	0
Cases Reactivated	0	0	0	0	0	0	0	0	0	0	0
All Other Cases Added	0	0	0	0	0	0	0	0	0	0	0
Total Cases on Docket	0	0	0	0	0	0	0	0	0	0	0
Adjudications:											
Findings of Delinquent Conduct or CINS:											
Plea of True	0	0	0	0	0	0	0	0	0	0	0
By the Court	0	0	0	0	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0	0	0	0	0
Total Findings of DC/CINS	0	0	0	0	0	0	0	0	0	0	0
Deferred Prosecution	0	0	0	0	0	0	0	0	0	0	0
Transferred to Adult Criminal Court	—	0	0	0	0	0	0	0	0	0	0
Findings of No DC or No CINS:											
By the Court	0	0	0	0	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0	0	0	0	0
Total Findings of No DC/No CINS	0	0	0	0	0	0	0	0	0	0	0
Dismissals	0	0	0	0	0	0	0	0	0	0	0
Motions to Modify Disposition:											
Denied	0	0	0	0	0	0	0	0	0	0	0
Granted	0	0	0	0	0	0	0	0	0	0	0
All Other Adjudications/Findings	0	0	0	0	0	0	0	0	0	0	0
Total Cases Adjudicated	0	0	0	0	0	0	0	0	0	0	0
Placed on Inactive Status	0	0	0	0	0	0	0	0	0	0	0
Cases Pending 4/30/2026:											
Active Cases	0	0	0	0	0	0	0	0	0	0	0
Inactive Cases	0	0	0	0	0	0	0	0	0	0	0
Dispositions:											
Cases with Findings of DC/CINS											
Probation Granted											
Determinate Sentence Probation	—	0	0	0	0	0	0	0	0	0	0
All Other Probation	0	0	0	0	0	0	0	0	0	0	0
Committed to Texas Juvenile Justice Dept.											
Determinate Sentence	—	0	0	0	0	0	0	0	0	0	0
Indeterminate Sentence	—	0	0	0	0	0	0	0	0	0	0
Final Judgment Without Any Disposition	0	0	0	0	0	0	0	0	0	0	0
Cases with Granted Motion to Modify Disp.											
Probation Revoked, Child sent to TJJD	—	0	0	0	0	0	0	0	0	0	0
All Other Dispositions	0	0	0	0	0	0	0	0	0	0	0

**Constitutional County Courts
Activity Detail from April 1, 2026 to April 30, 2026**

County: Llano Court: County Court

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

JUVENILE CASES									
	Delinquent Conduct						Total Delinquent Conduct Cases		
	Felony Drug Offenses	Misde- meanor Drug Offenses	DWI	Contempt of Court	All Other Offenses	Total Cases	Felonies	Misde- meanors	
Cases on Docket:									
Cases Pending 4/1/2026:									
Active Cases	0	0	0	0	0	0	0	0	
Inactive Cases	0	0	0	0	0	0	0	0	
Docket Adjustments	0	0	0	0	0	0	0	0	
Cases Added:									
New Petitions Filed	0	0	0	0	0	0	0	0	
Petitions for Transfer to Adult Crim. Court	0	0	0	0	0	0	0	0	
Other Cases Reaching Docket:									
Motions to Modify/Enforce/Proceed Filed	0	0	0	0	0	0	0	0	
Cases Reactivated	0	0	0	0	0	0	0	0	
All Other Cases Added	0	0	0	0	0	0	0	0	
Total Cases on Docket	0	0	0	0	0	0	0	0	
Adjudications:									
Findings of Delinquent Conduct or CINS:									
Plea of True	0	0	0	0	0	0	0	0	
By the Court	0	0	0	0	0	0	0	0	
By the Jury	0	0	0	0	0	0	0	0	
Total Findings of DC/CINS	0	0	0	0	0	0	0	0	
Deferred Prosecution	0	0	0	0	0	0	0	0	
Transferred to Adult Criminal Court	0	0	0	0	0	0	0	0	
Findings of No DC or No CINS:									
By the Court	0	0	0	0	0	0	0	0	
By the Jury	0	0	0	0	0	0	0	0	
Total Findings of No DC/No CINS	0	0	0	0	0	0	0	0	
Dismissals	0	0	0	0	0	0	0	0	
Motions to Modify Disposition:									
Denied	0	0	0	0	0	0	0	0	
Granted	0	0	0	0	0	0	0	0	
All Other Adjudications/Findings	0	0	0	0	0	0	0	0	
Total Cases Adjudicated	0	0	0	0	0	0	0	0	
Placed on Inactive Status	0	0	0	0	0	0	0	0	
Cases Pending 4/30/2026:									
Active Cases	0	0	0	0	0	0	0	0	
Inactive Cases	0	0	0	0	0	0	0	0	
Dispositions:									
Cases with Findings of DC/CINS									
Probation Granted									
Determinate Sentence Probation	0	0	0	0	0	0	0	0	
All Other Probation	0	0	0	0	0	0	0	0	
Committed to Texas Juvenile Justice Dept.									
Determinate Sentence	0	0	0	0	0	0	0	0	
Indeterminate Sentence	0	0	0	0	0	0	0	0	
Final Judgment Without Any Disposition	0	0	0	0	0	0	0	0	
Cases with Granted Motion to Modify Disp.									
Probation Revoked, Child sent to TJJD	0	0	0	0	0	0	0	0	
All Other Dispositions	0	0	0	0	0	0	0	0	

**Constitutional County Courts
Activity Detail from April 1, 2026 to April 30, 2026**

County: Llano Court: County Court

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

JUVENILE CASES

Age of Cases Adjudicated:						Additional Court Activity:			
	30 Days or Less	31 to 90 Days	91 to 180 Days	Over 180 Days	Total Cases		CINS	DC	Total
Number of Cases	0	0	0	0	0	Grand Jury Approvals	---	0	0
						Release or Transfer Hearings	---	0	0
						Detention Hearings	0	0	0
						Cases Set for Review	0	0	0
						Competency Hearings	0	0	0
						Motions to Suppress Granted/Denied	0	0	0
						Applications for Sealing Records	0	0	0
						Motions for Sex Offender Un- or Deregistration	0	0	0
						Cases in Which Attorney Appointed as Counsel	0	0	0
						Cases with Retained Counsel	0	0	0

PROBATE AND GUARDIANSHIP CASES

Cases on Docket:	Decedents' Estates			Guardianships		All Other Cases	Total Cases
	Independent Administration	Dependent Administration	All Other Estate Proceedings	Minor	Adult		
New Cases, Applications or Contests Filed	13	0	0	0	0	0	13
Other Cases Added:							
<i>Ancillary Cases</i>	0	0	0	0	0	0	0
<i>All Other Matters</i>	1	0	0	0	1	0	2
Inventories Filed	13	0	---	0	0	---	13
Guardianship of Person Reports Filed	---	---	---	0	2	---	2
Annual or Final Accounts Filed	---	0	---	0	0	---	0

Additional Information:

Guardianships:	Total		Total
Dismissed or Denied	0	Ch. 1102 Investigations	0
Granted	0	Ch. 48 Removals	0
Closed	0	Hearings Held	12
Active	1	Cases in Which Plaintiff/Petitioner Represented Self	0

MENTAL HEALTH CASES

	Temporary Mental Health Services	Extended Mental Health Services	Modification		Order to Authorize Psychoactive Medications
			Inpatient to Outpatient	Outpatient to Inpatient	
Intake					
New Applications Filed	0	0	0	0	New Applications Filed 0
Orders for Protective Custody Signed	0	---	---	---	Dismissal Prior to Hearing 0
					Hearings Held 0
Hearings					Disposition at Hearing
Probable Cause Hearings Held	0	---	---	---	<i>Denied</i> 0
Release/Dismissal Prior to Final Hearing	0	0	0	0	<i>Granted</i> 0
Final Commitment Hearings Held	0	0	0	0	
Other Information					
Disposition at Final Hearing					
<i>Denied (Release)</i>	0	0	0	0	
<i>Granted (Commit)</i>					
<i>Inpatient</i>	0	0	0	---	
<i>Outpatient</i>	0	0	---	0	

COUNTY CLERK FEES BY FISCAL YEAR

YEAR	CLERK REC/MAN	RECORDING	CLERK ARCHIVE	UCC	MARRIAGE	COPIES	ALCOHOL LIC CERT	INTEREST	VITAL/STAT	COURTHOUSE SECURITY	BIRTH ARCHIVE	CIVIL	NISI	PROBATE	CRIMINAL	TREASURER
FY26																
OCTOBER	\$5,920.00	\$13,119.75	\$5,830.00	\$60.00	\$900.00	\$1,672.29	\$15.00	\$120.60	\$323.00	Senate Bill 1612 repealed fee	\$61.40	\$587.00	\$101.00	\$6,885.00	\$4,867.24	\$40,483.88
NOVEMBER	\$5,386.25	\$11,830.00	\$5,325.00	\$90.00	\$780.00	\$720.59	\$0.00	\$140.97	\$588.00		\$100.00	\$0.00	\$0.00	\$4,804.00	\$4,334.09	\$34,125.90
DECEMBER	\$5,365.00	\$14,971.00	\$5,365.00	\$90.00	\$540.00	\$795.30	\$10.00	\$139.24	\$227.00		\$54.80	\$323.00	\$0.00	\$3,064.00	\$5,083.07	\$36,043.61
JANUARY	\$5,795.00	\$13,826.00	\$5,755.00	\$180.00	\$205.00	\$711.47	\$0.00	\$94.34	\$246.00		\$30.20	\$0.00	\$0.00	\$4,817.00	\$2,071.56	\$33,756.37
FEBRUARY	\$5,252.50	\$11,618.50	\$5,205.00	\$135.00	\$505.00	\$1,029.32	\$5.00	\$63.39	\$547.00		\$73.20	\$0.00	\$0.00	\$6,578.00	\$4,296.65	\$34,997.36
MARCH	\$6,300.00	\$13,729.00	\$6,270.00	\$30.00	\$720.00	\$1,880.65	\$10.00	\$123.79	\$539.00		\$66.60	\$946.00	\$1,500.00	\$3,248.00	\$5,332.00	\$39,537.44
APRIL	\$7,025.50	\$16,080.00	\$6,995.00	\$180.00	\$540.00	\$1,310.38	\$5.00	\$169.07	\$497.00		\$108.60	\$438.00	\$78.00	\$6,578.00	\$9,489.08	\$49,172.03

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL DISTRICT COURT MONTHLY REPORT

FOR THE MONTH OF April, 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 5/11/2026 / 325-247-5036
A.C. PHONE

CRIMINAL SECTION

CASES ON DOCKET	Capital Murder	Murder	Homicides	Other Attempted Murder	Agg. Assault or Sexual Assault of an Adult	Sexual Assault of a Child	Indecency or Assault	Violence	Family Robbery or	Aggravated Robbery or	Burglary	Theft	Automobile Theft	Drug Sale or Manufacture	Possession	Drug	Felony D.W.I.	Other Felonies	Misdemeanors	All	Total Cases	
1. CASES PENDING FIRST OF MONTH (Sum of Lines 1a and 1b.) (Should equal cases pending end of previous month.)	1	3	1	25	4	10	12	1	10	20	2	9	57	10	64	2	231					
a. Active Cases	1	3	1	20	3	10	6	1	9	16	2	9	46	10	52	2	191					
b. Inactive Cases	0	0	0	5	1	0	6	0	1	4	0	0	11	0	12	0	40					
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	1	0	0	0	0	0	2	0	0	1	0	4	0	8					
3. MOTIONS TO REVOKE PROBATION/ COMMUNITY SUPERVISION OR REVOKE DEFERRED ADJUDICATION FILED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	2					
4. CASES REACTIVATED	0	0	0	0	0	0	1	0	0	2	0	0	4	0	2	0	9					
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)	1	3	1	21	3	10	7	1	9	20	2	9	51	10	60	2	210					
7. TOTAL CASES DISPOSED	0	1	0	3	0	0	1	0	0	5	0	1	3	0	6	0	20					
8. PLACED ON INACTIVE STATUS	0	0	0	0	0	0	0	0	0	0	0	0	2	0	2	0	4					
9. CASES PENDING END OF MONTH (Sum of Lines 9a and 9b below.)	1	2	1	23	4	10	11	1	10	17	2	8	55	10	64	2	221					
a. Active Cases (Line 6 minus the sum of Lines 7 & 8.)	1	2	1	18	3	10	6	1	9	15	2	8	46	10	52	2	186					
b. Inactive Cases (Line 1b minus Line 4 plus Line 8.)	0	0	0	5	1	0	5	0	1	2	0	0	9	0	12	0	35					
10. AGE OF CASES DISPOSED (Date of filing through date of disposition.)	90 DAYS OR LESS			91 DAYS TO 180 DAYS			181 DAYS TO 365 DAYS			OVER 365 DAYS			TOTAL CASES									
NUMBER OF CASES (Must equal total cases disposed in Line 7.)	10			2			4			4			20									

CRIMINAL SECTION

DISPOSITIONS	Capital Murder	Murder	Other Homicides	Agg. Assault or Attempted Murder	Sexual Assault of an Adult	Sexual Assault of a Child	Indecency of Assault	Violence Family Robbery or	Aggravated Robbery or	Burglary	Theft	Automobile Theft	Drug Sale or Manufacture	Drug Possession	Felony D.W.I.	Other Felonies	Misdemeanors	All Cases	Total Cases
	11. CONVICTIONS																		
a. Guilty Plea or Nolo Contendere	0	0	0	2	0	0	1	0	0	3	0	1	1	0	3	0	11		
b. By the Court	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1			
c. By the Jury	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
12. PLACED ON DEFERRED ADJUDICATION	0	0	0	0	0	0	0	0	0	2	0	0	1	0	0	3			
13. ACQUITTALS																			
a. By the Court	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			
14. DISMISSALS	0	1	0	1	0	0	0	0	0	0	0	0	0	0	3	5			
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			
b. Denied/Continued	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
16. ALL OTHER DISPOSITIONS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
17. TOTAL CASES DISPOSED	0	1	0	3	0	0	1	0	0	5	0	1	3	0	6	0	20		

SUPPLEMENTAL INFORMATION

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

**CRIMINAL SECTION
ADDITIONAL COURT ACTIVITY**

	TOTAL		TOTAL		TOTAL
21. CASES IN WHICH JURY SELECTED	0	26. CASES SET FOR REVIEW	0	31. CASES FILED FOR COMPELLING PROSTITUTION	0
22. CASES IN WHICH MISTRIAL DECLARED	0	27. CASES IN WHICH ATTORNEY APPOINTED AS COUNSEL	6	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	1
24. MENTAL HEALTH / INTELLECTUAL DISABILITY ASSESSMENTS	0	29. CASES FILED FOR TRAFFICKING OF PERSONS	0	34. CASES IN WHICH DEFENDANT RELEASED ON BAIL VIOLATED CONDITION OF RELEASE	1
25. COMPETENCY EXAMINATION REPORTS	0	30. CASES FILED FOR PROSTITUTION	0	35. CASES IN WHICH DEFENDANT COMMITTED OFFENSE WHILE ON BAIL OR COMMUNITY SUPERVISION	2

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

NO REQUESTS MADE FOR THE REPORTING PERIOD:



PLEASE DUPLICATE AS NEEDED

CIVIL SECTION

CASES ON DOCKET	Injury or Damage					Real Property			Contract		Criminal	Civil Cases	All Other	Tax Cases	Total Cases
	Motor Vehicle	Malpractice	Medical Malpractice	Other Professional	Product Liability - Asbestos/Silica	Product Liability	Other Injury or Damage	Eminent Domain	Other Real Property	Consumer/Commercial Debt	Other Contract	Relating to Criminal Matters	Relating to Civil Cases	All Other Civil Cases	Tax Cases
1. CASES PENDING FIRST OF MONTH <i>(Should equal total cases pending end of previous month.)</i>	22	2	0	0	2	19	0	19	73	36	53	75	123	424	
a. Active Cases	22	2	0	0	2	19	0	19	73	36	50	75	123	421	
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	1	0	0	1	3	1	5	2	15	30	
3. CASES REACTIVATED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
4. ALL OTHER CASES ADDED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
5. TOTAL CASES ON DOCKET <i>(Equals sum of Lines 1a, 2, 3 & 4 above.)</i>	24	2	0	0	3	19	0	20	76	37	55	77	138	451	
6. TOTAL CASES DISPOSED <i>(Should equal Line 20 on next page.)</i>	2	0	0	0	0	1	0	1	2	4	6	17	8	41	
7. CASES PLACED ON INACTIVE STATUS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8. CASES PENDING END OF MONTH <i>(Sum of Lines 8a & 8b below.)</i>	22	2	0	0	3	18	0	19	74	33	52	60	130	413	
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 6 & 7.)</i>	22	2	0	0	3	18	0	19	74	33	49	60	130	410	
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>						7	3	11	3	17	41				

CIVIL SECTION

DISPOSITIONS	Injury or Damage					Real Property			Contract		Criminal	Civil Cases	All Other	Tax Cases	Total Cases
	Motor Vehicle	Medical Malpractice	Other Malpractice	Product Liability - Asbestos/ Silica	Other Product Liability	Other Injury or Damage	Eminent Domain	Other Real Property	Consumer/ Commercial Debt	Other Contract	Relating to Civil Matters	Relating to Civil Cases	All Other Civil Cases	Tax Cases	Total Cases
10. CHANGE OF VENUE TRANSFERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11. DEFAULT JUDGMENTS	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1
12. AGREED JUDGMENTS	0	0	0	0	0	0	0	0	0	0	0	1	9	0	10
13. SUMMARY JUDGMENTS DISPOSING OF CASES	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1
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	1	0	0	0	0	0	1
18. CASES NON-SUITED OR DISMISSED BY PLAINTIFF	2	0	0	0	0	1	0	1	1	3	1	8	8	25	
19. ALL OTHER DISPOSITIONS	0	0	0	0	0	0	0	0	0	0	3	0	0	3	
20. TOTAL CASES DISPOSED <i>(Should equal total of Lines 11 through 20. Also enter on Line 7 on previous page.)</i>	2	0	0	0	0	1	0	1	2	4	6	17	8	41	

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				

FAMILY LAW SECTION

CASES ON DOCKET	Divorce		Parent-Child No Divorce	Child Protective Services	Termination of Parental Rights	Adoption	Protective Orders - No Divorce	Title IV-D			All Other Family Law Cases	Post-Judgment Actions				Total Cases
	Children	No Children						Paternity	Support Order	UIFSA		Modification - Custody	Modification - Other	Enforcement	Title IV-D	
1. CASES PENDING FIRST OF MONTH (Should equal total family law cases pending end of previous month.)	46	43	19	20	2	2	3	9	7	0	26	3	1	1	2	184
a. Active Cases	46	43	19	20	2	2	3	9	7	0	26	3	1	1	2	184
b. Inactive Cases	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. NEW CASES FILED	4	2	0	0	0	0	0	0	1	0	2	0	0	0	0	9
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)	50	45	19	20	2	2	3	9	8	0	28	3	1	1	2	193
6. TOTAL CASES DISPOSED (Should equal Line 20 on next page.)	3	6	1	0	0	0	0	2	2	0	1	0	0	0	0	15
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.)	47	39	18	20	2	2	3	7	6	0	27	3	1	1	2	178
a. Active Cases (Equals Line 5 minus the sum of Lines 6 & 7.)	47	39	18	20	2	2	3	7	6	0	27	3	1	1	2	178
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)	4		4		3		1		3		15					

FAMILY LAW SECTION

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

JUVENILE SECTION

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

ADDITIONAL COURT ACTIVITY

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

SUMMARY – COURT APPOINTED ATTORNEY FEES

33RD / 424TH DISTRICT COURT

April 2026

DESIGNATED COURT	AMOUNT APPROVED BY DISTRICT JUDGE	NOTES:
CHILD PROTECTIVE SERVICES	\$9,157.50	NEW APPOINTMENTS 3
FELONY CRIMINAL COURT	\$23,531.88	NEW APPOINTMENTS 19
CIVIL / FAMILY COURT	\$0	NEW APPOINTMENTS 0
INVESTIGATOR – CRIMINAL COURT	\$0	
TOTAL	\$32,689.38	22

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

DISTRIBUTION SUMMARY

BEGINNING: 4/1/2026 ENDING: 4/30/2026

Entity
GLL-LLANO COUNTY

Current Taxes	Tax Paid	M & O	I & S	P & I	M & O	I & S	Total M & O	Total I & S	Tax & Fees	Attorney	Late Paid	Current Total
2025	179,141.49	165,316.15	13,825.34	17,924.09	16,540.81	1,383.28	181,856.96	15,208.62	197,065.58	343.45	40.00	197,449.03

Delq Taxes	Tax Paid	M & O	I & S	P & I	M & O	I & S	Total M & O	Total I & S	Tax & Fees	Attorney	Late Paid	Delq Total
2024	1,121.43	1,031.28	90.15	1,089.20	1,001.60	87.60	2,032.88	177.75	2,210.63	1,044.20	1.66	3,256.49
2023	581.39	535.60	45.79	872.06	803.38	68.68	1,338.98	114.47	1,453.45	624.39	(1.81)	2,076.03
2022	578.81	525.52	53.29	382.18	346.98	35.20	872.50	88.49	960.99	227.26	0.00	1,188.25
2021	293.85	269.80	24.05	182.73	167.77	14.96	437.57	39.01	476.58	95.32	0.00	571.90
2020	54.94	52.79	2.15	39.03	37.50	1.53	90.29	3.68	93.97	18.79	0.00	112.76
2019	52.62	49.48	3.14	43.67	41.07	2.60	90.55	5.74	96.29	19.26	0.00	115.55
2018	45.45	45.45	0.00	43.18	43.18	0.00	88.63	0.00	88.63	17.73	0.00	106.36
2017	47.92	47.92	0.00	51.27	51.27	0.00	99.19	0.00	99.19	19.84	0.00	119.03
2016	36.85	35.40	1.45	43.85	42.12	1.73	77.52	3.18	80.70	16.14	0.00	96.84
	2,813.26	2,593.24	220.02	2,747.17	2,534.87	212.30	5,128.11	432.32	5,560.43	2,082.93	(0.15)	7,643.21

SUMMARY TOTALS

Entity
GLL-LLANO COUNTY

Refunded Amounts	
Tax Paid	(10,000.33)
P & I	0.00
Attorney	0.00
Late Fees	(4.67)

Distribution Amounts	
Tax Paid	181,954.75
P & I	20,671.26
Sub Total	202,626.01
Attorney	2,426.38
Late Fees	39.85

Late Ag	0.00
Late Protest	0.00
Late Rendition	39.85

→ **Grand Total \$205,092.24**

Current Collections			
Tax Levy	179,141.49	M&O Levy	165,316.15
P & I	17,924.09	M&O P & I	16,540.81
Total	197,065.58	M&O Total	181,856.96
		I&S Total	15,208.62

Delinquent Collections			
Tax Levy	2,813.26	M&O Levy	2,593.24
P & I	2,747.17	M&O P & I	2,534.87
Total	5,560.43	M&O Total	5,128.11
		I&S Total	432.32

Total	
M&O Total	186,985.07
I&S Total	15,640.94
Total	202,626.01

DISTRIBUTION SUMMARY

BEGINNING: 4/1/2026 ENDING: 4/30/2026

Entity
RDB-ROAD AND BRIDGE

Current Taxes	Tax Paid	M & O	I & S	P & I	M & O	I & S	Total M & O	Total I & S	Tax & Fees	Attorney	Late Paid	Current Total
2025	19,339.03	19,339.03	0.00	1,925.64	1,925.64	0.00	21,264.67	0.00	21,264.67	36.93	4.24	21,305.84

Delq Taxes	Tax Paid	M & O	I & S	P & I	M & O	I & S	Total M & O	Total I & S	Tax & Fees	Attorney	Late Paid	Delq Total
2024	141.08	141.08	0.00	133.25	133.25	0.00	274.33	0.00	274.33	127.72	0.19	402.24
2023	65.61	65.61	0.00	98.42	98.42	0.00	164.03	0.00	164.03	70.48	(0.21)	234.30
2022	65.32	65.32	0.00	43.13	43.13	0.00	108.45	0.00	108.45	25.62	0.00	134.07
2021	29.50	29.50	0.00	18.34	18.34	0.00	47.84	0.00	47.84	9.56	0.00	57.40
2020	6.66	6.66	0.00	4.73	4.73	0.00	11.39	0.00	11.39	2.27	0.00	13.66
2019	7.44	7.44	0.00	6.18	6.18	0.00	13.62	0.00	13.62	2.72	0.00	16.34
2018	7.27	7.27	0.00	6.91	6.91	0.00	14.18	0.00	14.18	2.84	0.00	17.02
2017	7.67	7.67	0.00	8.21	8.21	0.00	15.88	0.00	15.88	3.18	0.00	19.06
2016	5.02	5.02	0.00	5.97	5.97	0.00	10.99	0.00	10.99	2.20	0.00	13.19
	335.57	335.57	0.00	325.14	325.14	0.00	660.71	0.00	660.71	246.59	(0.02)	907.28

SUMMARY TOTALS

Entity
RDB-ROAD AND BRIDGE

Refunded Amounts	
Tax Paid	(1,101.31)
P & I	0.00
Attorney	0.00
Late Fees	(0.55)

Distribution Amounts	
Tax Paid	19,674.60
P & I	2,250.78
Sub Total	21,925.38
Attorney	283.52
Late Fees	4.22

Late Ag	0.00
Late Protest	0.00
Late Rendition	4.22

➔ **Grand Total** **\$22,213.12**

Current Collections					
Tax Levy	19,339.03	M&O Levy	19,339.03	I&S Levy	0.00
P & I	1,925.64	M&O P & I	1,925.64	I&S P & I	0.00
Total	21,264.67	M&O Total	21,264.67	I&S Total	0.00

Delinquent Collections					
Tax Levy	335.57	M&O Levy	335.57	I&S Levy	0.00
P & I	325.14	M&O P & I	325.14	I&S P & I	0.00
Total	660.71	M&O Total	660.71	I&S Total	0.00

Total	
M&O Total	21,925.38
I&S Total	0.00
Total	21,925.38

MONTHLY SUMMARY REPORT APRIL 2026

GLL-LLANO COUNTY

YEAR	ORIGINAL LEVY	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED LEVY	COLLECTED	COLLECTED W/LATEFEES	PENALTY & INTEREST	ATTORNEY	UNCOLLECTED	YTD COLLECTED	UNCOLLECTED W/LATEFEES	YTD COLLECTED W/LATEFEES
2025	1,092,102.20	(5,268.29)	2,100.26	1,088,934.17	179,141.49	179,181.49	17,924.09	343.45	909,792.68	19,369,103.33	910,292.24	19,373,261.12
2024	118,022.96	(3,002.82)	0.00	115,020.14	1,121.43	1,123.09	1,089.20	1,044.20	113,898.71	53,483.92	114,073.01	53,519.18
2023	70,339.56	(1,637.54)	0.00	68,702.02	581.39	579.58	872.06	624.39	68,120.63	11,672.68	68,258.85	11,670.31
2022	31,320.32	(175.36)	0.00	31,144.96	578.81	578.81	382.18	227.26	30,566.15	4,523.40	30,566.15	4,523.40
2021	18,471.31	0.00	0.00	18,471.31	293.85	293.85	182.73	95.32	18,177.46	3,883.86	18,266.08	3,883.99
2020	11,347.83	0.00	0.00	11,347.83	54.94	54.94	39.03	18.79	11,292.89	1,528.84	11,370.55	1,528.97
2019	7,569.40	0.00	0.00	7,569.40	52.62	52.62	43.67	19.26	7,516.78	965.74	7,593.62	965.74
2018	5,097.24	0.00	0.00	5,097.24	45.45	45.45	43.18	17.73	5,051.79	760.56	5,118.41	760.56
2017	4,901.91	0.00	0.00	4,901.91	47.92	47.92	51.27	19.84	4,853.99	878.87	4,853.99	878.87
2016	3,652.14	0.00	0.00	3,652.14	36.85	36.85	43.85	16.14	3,615.29	788.86	3,666.73	788.86
2015	2,814.52	0.00	0.00	2,814.52	0.00	0.00	0.00	0.00	2,814.52	354.23	2,840.44	354.23
2014	2,713.49	0.00	0.00	2,713.49	0.00	0.00	0.00	0.00	2,713.49	353.07	2,734.85	353.07
2013	2,555.79	0.00	0.00	2,555.79	0.00	0.00	0.00	0.00	2,555.79	261.62	2,569.20	261.62
2012	2,036.33	0.00	0.00	2,036.33	0.00	0.00	0.00	0.00	2,036.33	213.28	2,049.09	213.28
2011	2,129.36	0.00	0.00	2,129.36	0.00	0.00	0.00	0.00	2,129.36	137.54	2,146.80	137.54
2010	2,082.50	0.00	0.00	2,082.50	0.00	0.00	0.00	0.00	2,082.50	158.98	2,099.69	158.98
2009	1,834.70	0.00	0.00	1,834.70	0.00	0.00	0.00	0.00	1,834.70	0.00	1,864.35	0.00
2008	1,002.56	0.00	0.00	1,002.56	0.00	0.00	0.00	0.00	1,002.56	0.00	1,002.56	0.00
2007	1,067.03	0.00	0.00	1,067.03	0.00	0.00	0.00	0.00	1,067.03	0.00	1,067.22	0.00
2006	1,073.27	0.00	0.00	1,073.27	0.00	0.00	0.00	0.00	1,073.27	0.00	1,106.27	0.00
2005	846.43	0.00	0.00	846.43	0.00	0.00	0.00	0.00	846.43	0.00	869.70	0.00
2004	710.70	0.00	0.00	710.70	0.00	0.00	0.00	0.00	710.70	0.00	710.70	0.00
2003	729.53	0.00	0.00	729.53	0.00	0.00	0.00	0.00	729.53	0.00	729.53	0.00
2002	230.00	0.00	0.00	230.00	0.00	0.00	0.00	0.00	230.00	0.00	230.00	0.00
2001	273.46	0.00	0.00	273.46	0.00	0.00	0.00	0.00	273.46	0.00	273.46	0.00
2000(PRIOR)	628.97	0.00	0.00	628.97	0.00	0.00	0.00	0.00	628.97	0.00	628.97	0.00
=====												
	1,385,553.51	(10,084.01)	2,100.26	1,377,569.76	181,954.75	181,994.60	20,671.26	2,426.38	1,195,615.01	19,449,068.78	1,196,982.46	19,453,259.72
RATE SUMMARY INFORMATION												
M&O	1,278,995.00	(9,290.87)	1,938.17	1,271,642.30	167,909.33		19,075.68	2,235.47	1,103,732.96	17,948,058.15		
I&S	106,558.51	(793.14)	162.09	105,927.46	14,045.42		1,595.58	190.91	91,882.05	1,501,010.63		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
RATE SUMMARY INFORMATION CURRENT YEAR												
M&O	1,007,818.56	(4,861.71)	1,938.17	1,004,895.02	165,316.14		16,540.79	316.94	839,578.88	17,874,281.16		
I&S	84,283.64	(406.58)	162.09	84,039.15	13,825.35		1,383.30	26.51	70,213.80	1,494,822.17		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
=====												
	1,092,102.20	(5,268.29)	2,100.26	1,088,934.17	179,141.49		17,924.09	343.45	909,792.68	19,369,103.33		
RATE SUMMARY INFORMATION DELINQUENT YEARS												
M&O	271,176.44	(4,429.16)	0.00	266,747.28	2,593.19		2,534.89	1,918.53	264,154.08	73,776.99		
I&S	22,274.87	(386.56)	0.00	21,888.31	220.07		212.28	164.40	21,668.25	6,188.46		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
=====												
	293,451.31	(4,815.72)	0.00	288,635.59	2,813.26		2,747.17	2,082.93	285,822.33	79,965.45		
PERCENT COLLECTED ORIGINAL ROLL = 95.247%												
ADJUSTED ROLL = 95.514%												

MONTHLY SUMMARY REPORT APRIL 2026

RDB-ROAD AND BRIDGE

YEAR	ORIGINAL LEVY	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED LEVY	COLLECTED	COLLECTED W/LATEFEES	PENALTY & INTEREST	ATTORNEY	UNCOLLECTED	YTD COLLECTED	UNCOLLECTED W/LATEFEES	YTD COLLECTED W/LATEFEES
2025	119,225.38	(574.22)	223.88	118,875.04	19,339.03	19,343.27	1,925.64	36.93	99,536.01	2,116,478.37	99,588.50	2,116,921.08
2024	14,372.28	(363.36)	0.00	14,008.92	141.08	141.27	133.25	127.72	13,867.84	6,546.77	13,889.02	6,551.02
2023	8,059.77	(184.83)	0.00	7,874.94	65.61	65.40	98.42	70.48	7,809.33	1,349.90	7,825.00	1,349.63
2022	3,638.77	(19.79)	0.00	3,618.98	65.32	65.32	43.13	25.62	3,553.66	529.88	3,553.66	529.88
2021	1,975.36	0.00	0.00	1,975.36	29.50	29.50	18.34	9.56	1,945.86	414.86	1,954.80	414.87
2020	1,448.52	0.00	0.00	1,448.52	6.66	6.66	4.73	2.27	1,441.86	204.40	1,451.33	204.42
2019	1,087.97	0.00	0.00	1,087.97	7.44	7.44	6.18	2.72	1,080.53	149.24	1,091.35	149.24
2018	802.57	0.00	0.00	802.57	7.27	7.27	6.91	2.84	795.30	127.93	805.98	127.93
2017	763.27	0.00	0.00	763.27	7.67	7.67	8.21	3.18	755.60	146.89	755.60	146.89
2016	508.38	0.00	0.00	508.38	5.02	5.02	5.97	2.20	503.36	119.47	510.38	119.47
2015	467.17	0.00	0.00	467.17	0.00	0.00	0.00	0.00	467.17	62.98	471.77	62.98
2014	407.52	0.00	0.00	407.52	0.00	0.00	0.00	0.00	407.52	62.66	410.58	62.66
2013	317.42	0.00	0.00	317.42	0.00	0.00	0.00	0.00	317.42	39.47	318.89	39.47
2012	314.11	0.00	0.00	314.11	0.00	0.00	0.00	0.00	314.11	39.10	315.90	39.10
2011	286.67	0.00	0.00	286.67	0.00	0.00	0.00	0.00	286.67	22.26	288.78	22.26
2010	379.06	0.00	0.00	379.06	0.00	0.00	0.00	0.00	379.06	30.27	382.31	30.27
2009	348.45	0.00	0.00	348.45	0.00	0.00	0.00	0.00	348.45	0.00	354.63	0.00
2008	171.82	0.00	0.00	171.82	0.00	0.00	0.00	0.00	171.82	0.00	171.82	0.00
2007	184.83	0.00	0.00	184.83	0.00	0.00	0.00	0.00	184.83	0.00	184.86	0.00
2006	149.30	0.00	0.00	149.30	0.00	0.00	0.00	0.00	149.30	0.00	154.10	0.00
2005	96.78	0.00	0.00	96.78	0.00	0.00	0.00	0.00	96.78	0.00	99.45	0.00
2004	81.31	0.00	0.00	81.31	0.00	0.00	0.00	0.00	81.31	0.00	81.31	0.00
2003	48.71	0.00	0.00	48.71	0.00	0.00	0.00	0.00	48.71	0.00	48.71	0.00
2002	9.61	0.00	0.00	9.61	0.00	0.00	0.00	0.00	9.61	0.00	9.61	0.00
2001	13.99	0.00	0.00	13.99	0.00	0.00	0.00	0.00	13.99	0.00	13.99	0.00
2000(PRIOR)	97.23	0.00	0.00	97.23	0.00	0.00	0.00	0.00	97.23	0.00	97.23	0.00
=====												
	155,256.25	(1,142.20)	223.88	154,337.93	19,674.60	19,678.82	2,250.78	283.52	134,663.33	2,126,324.45	134,829.56	2,126,771.17
RATE SUMMARY INFORMATION												
M&O	155,256.25	(1,142.20)	223.88	154,337.93	19,674.60		2,250.78	283.52	134,663.33	2,126,324.45		
I&S	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
RATE SUMMARY INFORMATION CURRENT YEAR												
M&O	119,225.38	(574.22)	223.88	118,875.04	19,339.03		1,925.64	36.93	99,536.01	2,116,478.37		
I&S	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
=====												
	119,225.38	(574.22)	223.88	118,875.04	19,339.03		1,925.64	36.93	99,536.01	2,116,478.37		
RATE SUMMARY INFORMATION DELINQUENT YEARS												
M&O	36,030.87	(567.98)	0.00	35,462.89	335.57		325.14	246.59	35,127.32	9,846.08		
I&S	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
=====												
	36,030.87	(567.98)	0.00	35,462.89	335.57		325.14	246.59	35,127.32	9,846.08		
PERCENT COLLECTED ORIGINAL ROLL = 95.259%												
ADJUSTED ROLL = 95.508%												

YTD SUMMARY REPORT APRIL 2026

GLL-LLANO COUNTY

YEAR	ORIGINAL LEVY	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED LEVY	COLLECTED	COLLECTED W/LATEFEES	PENALTY & INTEREST	ATTORNEY	UNCOLLECTED	YTD COLLECTED	UNCOLLECTED W/LATEFEES	YTD COLLECTED W/LATEFEES
2025	20,335,627.44	(60,713.12)	3,981.69	20,278,896.01	19,369,103.33	19,373,261.12	58,171.32	3,765.26	909,792.68	19,369,103.33	910,292.24	19,373,261.12
2024	187,834.22	(21,116.84)	665.25	167,382.63	53,483.92	53,519.18	16,201.02	17,132.17	113,898.71	53,483.92	114,073.01	53,519.18
2023	88,592.01	(8,798.70)	0.00	79,793.31	11,672.68	11,670.31	6,606.64	4,962.79	68,120.63	11,672.68	68,258.85	11,670.31
2022	38,781.06	(3,691.51)	0.00	35,089.55	4,523.40	4,523.40	2,939.76	1,778.92	30,566.15	4,523.40	30,566.15	4,523.40
2021	22,834.44	(773.12)	0.00	22,061.32	3,883.86	3,883.99	1,609.92	844.56	18,177.46	3,883.86	18,266.08	3,883.99
2020	13,210.48	(388.75)	0.00	12,821.73	1,528.84	1,528.97	979.36	448.10	11,292.89	1,528.84	11,370.55	1,528.97
2019	8,903.49	(420.97)	0.00	8,482.52	965.74	965.74	695.46	279.32	7,516.78	965.74	7,593.62	965.74
2018	5,964.72	(152.37)	0.00	5,812.35	760.56	760.56	562.65	201.33	5,051.79	760.56	5,118.41	760.56
2017	5,732.86	0.00	0.00	5,732.86	878.87	878.87	592.74	196.73	4,853.99	878.87	4,853.99	878.87
2016	4,404.15	0.00	0.00	4,404.15	788.86	788.86	535.43	163.76	3,615.29	788.86	3,666.73	788.86
2015	3,168.75	0.00	0.00	3,168.75	354.23	354.23	180.03	2.25	2,814.52	354.23	2,840.44	354.23
2014	3,066.56	0.00	0.00	3,066.56	353.07	353.07	202.56	1.80	2,713.49	353.07	2,734.85	353.07
2013	2,817.41	0.00	0.00	2,817.41	261.62	261.62	161.48	2.75	2,555.79	261.62	2,569.20	261.62
2012	2,249.61	0.00	0.00	2,249.61	213.28	213.28	137.80	0.00	2,036.33	213.28	2,049.09	213.28
2011	2,266.90	0.00	0.00	2,266.90	137.54	137.54	119.66	33.56	2,129.36	137.54	2,146.80	137.54
2010	2,241.48	0.00	0.00	2,241.48	158.98	158.98	204.35	58.71	2,082.50	158.98	2,099.69	158.98
2009	1,834.70	0.00	0.00	1,834.70	0.00	0.00	0.00	0.00	1,834.70	0.00	1,864.35	0.00
2008	1,002.56	0.00	0.00	1,002.56	0.00	0.00	0.00	0.00	1,002.56	0.00	1,002.56	0.00
2007	1,067.03	0.00	0.00	1,067.03	0.00	0.00	0.00	0.00	1,067.03	0.00	1,067.22	0.00
2006	1,073.27	0.00	0.00	1,073.27	0.00	0.00	0.00	0.00	1,073.27	0.00	1,106.27	0.00
2005	846.43	0.00	0.00	846.43	0.00	0.00	0.00	0.00	846.43	0.00	869.70	0.00
2004	710.70	0.00	0.00	710.70	0.00	0.00	0.00	0.00	710.70	0.00	710.70	0.00
2003	729.53	0.00	0.00	729.53	0.00	0.00	0.00	0.00	729.53	0.00	729.53	0.00
2002	230.00	0.00	0.00	230.00	0.00	0.00	0.00	0.00	230.00	0.00	230.00	0.00
2001	273.46	0.00	0.00	273.46	0.00	0.00	0.00	0.00	273.46	0.00	273.46	0.00
2000(PRIOR)	628.97	0.00	0.00	628.97	0.00	0.00	0.00	0.00	628.97	0.00	628.97	0.00
=====												
	20,736,092.23	(96,055.38)	4,646.94	20,644,683.79	19,449,068.78	19,453,259.72	89,900.18	29,872.01	1,195,615.01	19,449,068.78	1,196,982.46	19,453,259.72
RATE SUMMARY INFORMATION												
M&O	19,136,040.30	(88,535.35)	4,286.16	19,051,791.11	17,948,058.15		83,022.55	27,531.98	1,103,732.96	17,948,058.15		
I&S	1,600,051.93	(7,520.03)	360.78	1,592,892.68	1,501,010.63		6,877.63	2,340.03	91,882.05	1,501,010.63		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
RATE SUMMARY INFORMATION CURRENT YEAR												
M&O	18,766,213.19	(56,027.55)	3,674.40	18,713,860.04	17,874,281.16		53,681.91	3,474.67	839,578.88	17,874,281.16		
I&S	1,569,414.25	(4,685.57)	307.29	1,565,035.97	1,494,822.17		4,489.41	290.59	70,213.80	1,494,822.17		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
=====												
	20,335,627.44	(60,713.12)	3,981.69	20,278,896.01	19,369,103.33		58,171.32	3,765.26	909,792.68	19,369,103.33		
RATE SUMMARY INFORMATION DELINQUENT YEARS												
M&O	369,827.11	(32,507.80)	611.76	337,931.07	73,776.99		29,340.64	24,057.31	264,154.08	73,776.99		
I&S	30,637.68	(2,834.46)	53.49	27,856.71	6,188.46		2,388.22	2,049.44	21,668.25	6,188.46		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
=====												
	400,464.79	(35,342.26)	665.25	365,787.78	79,965.45		31,728.86	26,106.75	285,822.33	79,965.45		
PERCENT COLLECTED ORIGINAL ROLL = 95.247%												
ADJUSTED ROLL= 95.514%												

YTD SUMMARY REPORT APRIL 2026

RDB-ROAD AND BRIDGE

YEAR	ORIGINAL LEVY	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED LEVY	COLLECTED	COLLECTED W/LATEFEES	PENALTY & INTEREST	ATTORNEY	UNCOLLECTED	YTD COLLECTED	UNCOLLECTED W/LATEFEES	YTD COLLECTED W/LATEFEES
2025	2,221,815.16	(6,225.21)	424.43	2,216,014.38	2,116,478.37	2,116,921.08	6,313.56	401.70	99,536.01	2,116,478.37	99,588.50	2,116,921.08
2024	22,869.61	(2,535.50)	80.50	20,414.61	6,546.77	6,551.02	1,971.16	2,082.99	13,867.84	6,546.77	13,889.02	6,551.02
2023	10,151.05	(991.82)	0.00	9,159.23	1,349.90	1,349.63	750.91	562.27	7,809.33	1,349.90	7,825.00	1,349.63
2022	4,500.20	(416.66)	0.00	4,083.54	529.88	529.88	333.80	200.04	3,553.66	529.88	3,553.66	529.88
2021	2,438.42	(77.70)	0.00	2,360.72	414.86	414.87	167.02	85.17	1,945.86	414.86	1,954.80	414.87
2020	1,693.43	(47.17)	0.00	1,646.26	204.40	204.42	123.51	54.36	1,441.86	204.40	1,451.33	204.42
2019	1,289.27	(59.50)	0.00	1,229.77	149.24	149.24	102.08	39.47	1,080.53	149.24	1,091.35	149.24
2018	947.60	(24.37)	0.00	923.23	127.93	127.93	92.18	32.20	795.30	127.93	805.98	127.93
2017	902.49	0.00	0.00	902.49	146.89	146.89	97.34	31.50	755.60	146.89	755.60	146.89
2016	622.83	0.00	0.00	622.83	119.47	119.47	78.26	22.29	503.36	119.47	510.38	119.47
2015	530.15	0.00	0.00	530.15	62.98	62.98	31.99	0.39	467.17	62.98	471.77	62.98
2014	470.18	0.00	0.00	470.18	62.66	62.66	35.74	0.26	407.52	62.66	410.58	62.66
2013	356.89	0.00	0.00	356.89	39.47	39.47	24.14	0.30	317.42	39.47	318.89	39.47
2012	353.21	0.00	0.00	353.21	39.10	39.10	25.25	0.00	314.11	39.10	315.90	39.10
2011	308.93	0.00	0.00	308.93	22.26	22.26	19.37	5.43	286.67	22.26	288.78	22.26
2010	409.33	0.00	0.00	409.33	30.27	30.27	38.92	11.18	379.06	30.27	382.31	30.27
2009	348.45	0.00	0.00	348.45	0.00	0.00	0.00	0.00	348.45	0.00	354.63	0.00
2008	171.82	0.00	0.00	171.82	0.00	0.00	0.00	0.00	171.82	0.00	171.82	0.00
2007	184.83	0.00	0.00	184.83	0.00	0.00	0.00	0.00	184.83	0.00	184.86	0.00
2006	149.30	0.00	0.00	149.30	0.00	0.00	0.00	0.00	149.30	0.00	154.10	0.00
2005	96.78	0.00	0.00	96.78	0.00	0.00	0.00	0.00	96.78	0.00	99.45	0.00
2004	81.31	0.00	0.00	81.31	0.00	0.00	0.00	0.00	81.31	0.00	81.31	0.00
2003	48.71	0.00	0.00	48.71	0.00	0.00	0.00	0.00	48.71	0.00	48.71	0.00
2002	9.61	0.00	0.00	9.61	0.00	0.00	0.00	0.00	9.61	0.00	9.61	0.00
2001	13.99	0.00	0.00	13.99	0.00	0.00	0.00	0.00	13.99	0.00	13.99	0.00
2000(PRIOR)	97.23	0.00	0.00	97.23	0.00	0.00	0.00	0.00	97.23	0.00	97.23	0.00
=====												
	2,270,860.78	(10,377.93)	504.93	2,260,987.78	2,126,324.45	2,126,771.17	10,205.23	3,529.55	134,663.33	2,126,324.45	134,829.56	2,126,771.17
RATE SUMMARY INFORMATION												
M&O	2,270,860.78	(10,377.93)	504.93	2,260,987.78	2,126,324.45		10,205.23	3,529.55	134,663.33	2,126,324.45		
I&S	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
RATE SUMMARY INFORMATION CURRENT YEAR												
M&O	2,221,815.16	(6,225.21)	424.43	2,216,014.38	2,116,478.37		6,313.56	401.70	99,536.01	2,116,478.37		
I&S	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
=====												
	2,221,815.16	(6,225.21)	424.43	2,216,014.38	2,116,478.37		6,313.56	401.70	99,536.01	2,116,478.37		
RATE SUMMARY INFORMATION DELINQUENT YEARS												
M&O	49,045.62	(4,152.72)	80.50	44,973.40	9,846.08		3,891.67	3,127.85	35,127.32	9,846.08		
I&S	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
=====												
	49,045.62	(4,152.72)	80.50	44,973.40	9,846.08		3,891.67	3,127.85	35,127.32	9,846.08		
PERCENT COLLECTED ORIGINAL ROLL = 95.259%												
ADJUSTED ROLL= 95.508%												

LLANO COUNTY CONSTABLE

PRECINCT # 4

CONSTABLE Mike Scoggins

April 2026

MONTHLY ACTIVITY REPORT

LLANO COUNTY CONSTABLES RECAP	
CALLS	2
ARREST	
CHARGES FILED	
TRAFFIC STOP	32
CITATIONS ISSUED	25
FELONY CHARGES FILED	
MISDEMEANOR CHARGES	
ARREST MADE	
WARNINGS	7
CIVIL PROCESS SERVED	6
COMMUNITY ASST	1
ASSIST OTHER AGENCY	2
MILES DRIVEN	
TRAFFIC CONTROL/ESCORT	
COURT - BAILIFF DAYS	4
TRAINING	16 hrs
WARRANT SERVICE	
WRECKS	0
BURGLARIES	
EVICCTIONS	1



Work Order Report

04/23/2026 - 05/14/2026

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
5/13/2026	Mowing Crew	Right of Way - Trimmed brush or trees	Euel Moore Dr.	Precinct 3	Right of Way - Trimmed brush or trees	
5/13/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 307	Precinct 1	Right of Way - Trimmed brush or trees	
5/13/2026	Mowing Crew		CR 307	Precinct 1		hauled off brush
5/13/2026	Precinct 1	Roads - Bladed surface	CR 315	Precinct 1	Roads - Bladed surface	
5/13/2026	Precinct 2	Roads - Bladed surface	CR 310A	Precinct 1	Roads - Bladed surface	
5/13/2026	Patching Crew			Precinct 4		follow blades
5/13/2026	Precinct 4	Roads - Bladed surface	CR 414	Precinct 4	Roads - Bladed surface	
5/13/2026	Precinct 4	Roads - Bladed surface	CR 413	Precinct 4	Roads - Bladed surface	414, 414A
5/13/2026	Precinct 3			Precinct 4		follow blades
5/13/2026	Precinct 3	Roads - Bladed surface	CR 105A	Precinct 4	Roads - Bladed surface	
5/13/2026	Precinct 3			Precinct 3		haul brush
5/13/2026	Precinct 2	Roads - Bladed surface	CR 105A	Precinct 4	Roads - Bladed surface	105, Hickory Creek
5/13/2026	Precinct 2		CR 309	Precinct 1		haul premix

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
5/13/2026	Precinct 1	Roads - Bladed surface	CR 315	Precinct 1	Roads - Bladed surface	
5/13/2026	Precinct 1		CR 315	Precinct 1		follow blades
5/12/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 301	Precinct 2	Right of Way - Trimmed brush or trees	
5/12/2026	Mowing Crew		CR 301	Precinct 2		Hauled brush
5/12/2026	Patching Crew	Roads - Patched road surface	Joe St.	Precinct 3	Roads - Patched road surface	309, Ellen Williams
5/12/2026	Precinct 4	Roads - Bladed surface	CR 410	Precinct 4	Roads - Bladed surface	
5/12/2026	Precinct 2	Roads - Bladed surface	CR 321 Longs Camp	Precinct 2	Roads - Bladed surface	302, 309, 310A
5/12/2026	Precinct 1	Roads - Bladed surface	CR 113A	Precinct 4	Roads - Bladed surface	
5/12/2026	Precinct 4	Roads - Bladed surface	CR 410	Precinct 4	Roads - Bladed surface	411, 411A, 403A,406, Otto Loop
5/12/2026	Patching Crew			Precinct 4		follow blades
5/12/2026	Precinct 4			Precinct 4		follow blades
5/12/2026	Precinct 3	Roads - Bladed surface	CR 109	Precinct 4	Roads - Bladed surface	
5/12/2026	Precinct 3			Precinct 4		follow blades
5/12/2026	Precinct 2		CR 321 Longs Camp	Precinct 2		follow blades
5/12/2026	Precinct 2	Roads - Bladed surface	CR 105A	Precinct 4	Roads - Bladed surface	109, 110
5/12/2026	Precinct 1	Roads - Bladed surface	CR 113A	Precinct 4	Roads - Bladed surface	cr114
5/12/2026	Precinct 1		CR 113A	Precinct 4		follow blades
5/11/2026	Mowing Crew	Right of Way - Cleared debris or fallen tree	Williams Lakeshore	Precinct 2	Right of Way - Cleared debris or fallen tree	

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
5/11/2026	Mowing Crew	Right of Way - Cleared debris or fallen tree	Cherokee Trail	Precinct 3	Right of Way - Cleared debris or fallen tree	
5/11/2026	Patching Crew	Roads - Patched road surface	Roselea	Precinct 3	Roads - Patched road surface	River Oaks, Dan, Cotton wood, Nobhill, Real,
5/11/2026	Patching Crew	Roads - Patched road surface			Roads - Patched road surface	
5/11/2026	Precinct 2	Roads- Check Roads		Precinct 2	Roads- Check Roads	
5/11/2026	Precinct 1	Roads- Check Roads		Precinct 1	Roads- Check Roads	
5/11/2026	Precinct 4	Roads- Check Roads		Precinct 4	Roads- Check Roads	
5/11/2026	Precinct 4	Roads- Check Roads		Precinct 4	Roads- Check Roads	
5/11/2026	Precinct 4			Precinct 4		cleaned out culverts
5/11/2026	Precinct 3	Signs - Put up warning signs & barricades	CR 217	Precinct 2	Signs - Put up warning signs & barricades	
5/11/2026	Precinct 3	Right of Way - Cleared debris or fallen tree		Precinct 3	Right of Way - Cleared debris or fallen tree	
5/11/2026	Precinct 2	Signs - Put up warning signs & barricades	CR 217	Precinct 2	Signs - Put up warning signs & barricades	
5/11/2026	Precinct 2		Cherokee Trail	Precinct 3		Hauled brush
5/11/2026	Precinct 1	Right of Way - Cleared debris or fallen tree		Precinct 3	Right of Way - Cleared debris or fallen tree	
5/11/2026	Precinct 1	Right of Way - Cleared debris or fallen tree		Precinct 3	Right of Way - Cleared debris or fallen tree	

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
5/11/2026	Precinct 3	Right of Way - Cleared debris or fallen tree	Cherokee Trail	Precinct 4	Right of Way - Cleared debris or fallen tree	Antone, Woodland, Williams Lakeshore
5/11/2026	Precinct 3		CR 307	Precinct 3		Call out flood
5/8/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 222	Precinct 2	Right of Way - Trimmed brush or trees	
5/8/2026	Mowing Crew		CR 222	Precinct 2		Hauled brush
5/8/2026	Patching Crew	Roads - Patched road surface		Precinct 2	Roads - Patched road surface	East annex
5/8/2026	Patching Crew	Roads - Patched road surface	CR 216A	Precinct 2	Roads - Patched road surface	CR225, River Oaks,
5/8/2026	Precinct 1		CR 222	Precinct 2		
5/8/2026	Precinct 2	Right of Way - Trimmed brush or trees	CR 222	Precinct 2	Right of Way - Trimmed brush or trees	
5/8/2026	Precinct 4			Precinct 2		East annex
5/8/2026	Precinct 4	Roads- Check Roads		Precinct 4	Roads- Check Roads	
5/8/2026	Precinct 3	Roads- Pushed Gravel at Pit		Precinct 4	Roads- Pushed Gravel at Pit	
5/8/2026	Precinct 3			Precinct 4		Work at LEC
5/8/2026	Precinct 3			Precinct 4		Work at LEC
5/8/2026	Precinct 2	Right of Way - Trimmed brush or trees	CR 222	Precinct 2	Right of Way - Trimmed brush or trees	
5/8/2026	Precinct 2		CR 222	Precinct 2		hauled brush
5/8/2026	Precinct 1		CR 222	Precinct 2		traffic control
5/8/2026	Precinct 1		CR 222	Precinct 2		traffic control
5/7/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 222	Precinct 2	Right of Way - Trimmed brush or trees	
5/7/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 222	Precinct 2	Right of Way - Trimmed brush or trees	

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
5/7/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 222	Precinct 2	Right of Way - Trimmed brush or trees	
5/7/2026	Patching Crew	Roads - Patched road surface	Harold Dr	Precinct 2	Roads - Patched road surface	Altmans, Lillian Dean, LNB, Roselea
5/7/2026	Precinct 4	Drainage - Set road drainage culvert	CR 411A	Precinct 4	Drainage - Set road drainage culvert	
5/6/2026	Precinct 4	Roads - Rip and Relay	CR 106	Precinct 4	Roads - Rip and Relay	
5/7/2026	Precinct 4	Drainage - Set road drainage culvert	CR 411B	Precinct 4	Drainage - Set road drainage culvert	
5/7/2026	Precinct 1		CR 315	Precinct 1		Helped
5/7/2026	Precinct 4	Drainage - Set road drainage culvert	CR 411A	Precinct 4	Drainage - Set road drainage culvert	
5/7/2026		Signs - Put up COUNTY road name sign		Precinct 3	Signs - Put up COUNTY road name sign	
5/7/2026	Precinct 3	Signs - Put up COUNTY road name sign		Precinct 3	Signs - Put up COUNTY road name sign	
5/7/2026	Precinct 3	Signs- Check for Down or Missing Signs		Precinct 3	Signs- Check for Down or Missing Signs	
5/7/2026	Precinct 2		CR 222	Precinct 2		Haul brush
5/7/2026	Precinct 2	Right of Way - Trimmed brush or trees	CR 222	Precinct 2	Right of Way - Trimmed brush or trees	
5/7/2026	Precinct 2	Right of Way - Trimmed brush or trees	CR 222	Precinct 2	Right of Way - Trimmed brush or trees	
5/7/2026	Precinct 1	Drainage - Set road drainage culvert	CR 315	Precinct 1	Drainage - Set road drainage culvert	

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
5/7/2026	Precinct 1	Roads- Haul Granite Gravel	CR 315	Precinct 1	Roads- Haul Granite Gravel	
5/6/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 405	Precinct 4	Right of Way - Trimmed brush or trees	
5/6/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 405	Precinct 4	Right of Way - Trimmed brush or trees	
5/6/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 405	Precinct 4	Right of Way - Trimmed brush or trees	
5/6/2026	Patching Crew	Roads - Patched road surface	CR 413	Precinct 4	Roads - Patched road surface	
5/6/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
5/6/2026	Precinct 2	Drainage - Cleaned ditches	CR 222	Precinct 2	Drainage - Cleaned ditches	
5/6/2026	Precinct 4	Roads - Rip and Relay	CR 106	Precinct 4	Roads - Rip and Relay	
5/6/2026	Precinct 3		CR 106	Precinct 4		haul off trash dirt
5/6/2026	Precinct 3		CR 106	Precinct 4		haul trash dirt
5/6/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
5/6/2026	Patching Crew		CR 106	Precinct 4		haul trash dirt
5/6/2026	Precinct 2		CR 106	Precinct 4		haul trash dirt
5/6/2026	Precinct 2		CR 106	Precinct 4		haul trash dirt
5/6/2026	Precinct 1		CR 113A	Precinct 4		follow blades
5/6/2026	Precinct 1	Roads - Bladed surface	CR 113A	Precinct 4	Roads - Bladed surface	

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
5/5/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
5/5/2026	Precinct 1	Roads - Bladed surface	CR 114	Precinct 4	Roads - Bladed surface	
5/5/2026	Precinct 4	Roads - Bladed surface	CR 411A	Precinct 4	Roads - Bladed surface	
5/5/2026	Precinct 4	Roads - Bladed surface	CR 406	Precinct 4	Roads - Bladed surface	403A,414, 414A
5/5/2026	Precinct 3	Roads - Bladed surface	CR 105	Precinct 4	Roads - Bladed surface	
5/5/2026	Precinct 3			Precinct 4		follow blades
5/5/2026	Precinct 3		CR 414	Precinct 4		follow blades
5/5/2026	Patching Crew	Roads - Patched road surface	CR 215	Precinct 2	Roads - Patched road surface	202, Island Dr, Lakecrest, Bob
5/5/2026	Precinct 2		CR 310A	Precinct 1		follow blades
5/5/2026	Precinct 2	Roads - Bladed surface	CR 310A	Precinct 1	Roads - Bladed surface	
5/5/2026	Precinct 1	Roads - Bladed surface	CR 114	Precinct 4	Roads - Bladed surface	
5/5/2026	Precinct 1	Roads - Bladed surface	CR 114	Precinct 4	Roads - Bladed surface	Follow blades
5/5/2026	Precinct 4	Roads - Bladed surface	Hickory Creek Road	Precinct 4	Roads - Bladed surface	105
5/5/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
5/4/2026	Precinct 1	Roads - Bladed surface	CR 310	Precinct 1	Roads - Bladed surface	
5/4/2026	Precinct 4	Roads - Bladed surface	CR 110	Precinct 4	Roads - Bladed surface	
5/4/2026	Precinct 1	Roads - Bladed surface	CR 308B	Precinct 1	Roads - Bladed surface	315

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
5/4/2026	Precinct 4	Roads - Bladed surface	Otto Loop	Precinct 4	Roads - Bladed surface	411, 411A, 410
5/4/2026	Precinct 4	Roads - Bladed surface	Otto Loop	Precinct 4	Roads - Bladed surface	411, 411A, 410
5/4/2026	Precinct 3	Roads - Bladed surface	CR 110	Precinct 4	Roads - Bladed surface	105A, 105B, 109
5/4/2026	Precinct 3		CR 404	Precinct 4		followed blades
5/4/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
5/4/2026	Precinct 1		CR 310	Precinct 1		follow blades
5/4/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
5/4/2026	Precinct 2		CR 302 Lapea	Precinct 2		Followed blades
5/4/2026	Precinct 2	Roads - Bladed surface	CR 321 Longs Camp	Precinct 2	Roads - Bladed surface	302, 309
4/30/2026	Precinct 4	Roads - Bladed surface	CR 106	Precinct 4	Roads - Bladed surface	
4/30/2026	Precinct 4	Roads - Rip and Relay	CR 106	Precinct 4	Roads - Rip and Relay	
4/30/2026	Precinct 3	Roads- Haul Road Base	CR 106	Precinct 4	Roads- Haul Road Base	
4/30/2026	Precinct 3	Roads- Haul Road Base	CR 106	Precinct 4	Roads- Haul Road Base	
4/30/2026	Precinct 2			Precinct 2		haul trash dirt
4/30/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
4/30/2026	Precinct 1	Other- Help other Pct. Crew		Precinct 2	Other- Help other Pct. Crew	
4/30/2026	Precinct 1	Roads- Haul Road Base	CR 106	Precinct 4	Roads- Haul Road Base	
4/30/2026	Precinct 1	Roads- Haul Road Base	CR 106	Precinct 4	Roads- Haul Road Base	

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
4/28/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 405	Precinct 4	Right of Way - Trimmed brush or trees	
4/28/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 405	Precinct 4	Right of Way - Trimmed brush or trees	
4/28/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 405	Precinct 4	Right of Way - Trimmed brush or trees	
4/29/2026	Patching Crew	Roads - Patched road surface	Granite Point	Precinct 2	Roads - Patched road surface	Frazier, Dojo, South St., Reese, Hyacinth, Elkhorn
4/29/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
4/28/2026	Patching Crew	Roads - Patched road surface	CR 216	Precinct 2	Roads - Patched road surface	216A, Island Dr
4/28/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
4/29/2026	Precinct 4	Roads- Check Roads		Precinct 4	Roads- Check Roads	
4/29/2026	Precinct 2	Roads- Check Roads		Precinct 2	Roads- Check Roads	
4/28/2026	Precinct 2	Drainage - Set road drainage culvert		Precinct 2	Drainage - Set road drainage culvert	
4/28/2026	Precinct 4	Roads - Rip and Relay	CR 106	Precinct 4	Roads - Rip and Relay	
4/28/2026	Precinct 4	Roads - Rip and Relay	CR 106	Precinct 4	Roads - Rip and Relay	
4/28/2026	Precinct 4		CR 106	Precinct 4		Loaded trucks
4/29/2026	Precinct 3					Equipment maintenance
4/28/2026	Precinct 3	Roads- Haul Road Base	CR 106	Precinct 4	Roads- Haul Road Base	
4/28/2026	Precinct 3	Roads- Haul Road Base	CR 106	Precinct 4	Roads- Haul Road Base	

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
4/28/2026	Precinct 3	Roads- Haul Road Base	CR 106	Precinct 4	Roads- Haul Road Base	
4/27/2026	Precinct 3	Roads- Haul Road Base	CR 106	Precinct 4	Roads- Haul Road Base	
4/28/2026	Precinct 2	Roads- Haul Road Base	CR 106	Precinct 4	Roads- Haul Road Base	
4/28/2026	Precinct 2	Roads- Haul Granite Gravel		Precinct 2	Roads- Haul Granite Gravel	
4/29/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
4/28/2026	Precinct 1	Roads- Haul Road Base	CR 106	Precinct 4	Roads- Haul Road Base	
4/28/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
4/27/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 405B	Precinct 4	Right of Way - Trimmed brush or trees	
4/27/2026	Mowing Crew	Right of Way - Trimmed brush or trees	CR 405B	Precinct 4	Right of Way - Trimmed brush or trees	
4/27/2026	Patching Crew	Roads - Patched road surface	CR 104	Precinct 4	Roads - Patched road surface	CR 103
4/27/2026	Precinct 1	Roads- Haul Granite Gravel		Precinct 1	Roads- Haul Granite Gravel	71 Annex
4/27/2026	Precinct 4	Roads - Rip and Relay	CR 106	Precinct 4	Roads - Rip and Relay	
4/27/2026	Precinct 4	Roads - Rip and Relay	CR 106	Precinct 4	Roads - Rip and Relay	
4/27/2026	Precinct 4			Precinct 4		71 Annex
4/27/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
4/27/2026	Precinct 3	Roads- Haul Road Base	CR 106	Precinct 4	Roads- Haul Road Base	
4/27/2026	Precinct 3	Roads- Haul Road Base	CR 106	Precinct 4	Roads- Haul Road Base	

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
4/27/2026	Precinct 2	Roads- Haul Road Base	CR 106	Precinct 4	Roads- Haul Road Base	
4/27/2026	Precinct 2	Roads - Bladed surface	JFK Center	Precinct 4	Roads - Bladed surface	
4/27/2026	Precinct 1	Roads- Haul Road Base	CR 106	Precinct 4	Roads- Haul Road Base	
4/27/2026	Precinct 1	Roads - Rip and Relay	CR 106	Precinct 4	Roads - Rip and Relay	
4/24/2026	Patching Crew	Roads - Patched road surface	Chesterfield	Precinct 2	Roads - Patched road surface	Texas Ave, Daisy, Gardenia, Pansy, Nevada, Elkhorn, Elm lodge
4/24/2026	Precinct 4	Roads - Bladed surface	CR 406	Precinct 4	Roads - Bladed surface	414, 414A
4/24/2026	Precinct 4	Roads - Bladed surface	CR 110	Precinct 4	Roads - Bladed surface	
4/24/2026	Precinct 3	Roads - Bladed surface	CR 110	Precinct 4	Roads - Bladed surface	
4/24/2026	Precinct 3			Precinct 4		Follow blades
4/24/2026	Precinct 3		CR 414	Precinct 4		Follow blades
4/24/2026	Precinct 2	Roads - Bladed surface	CR 310A	Precinct 1	Roads - Bladed surface	
4/24/2026	Precinct 2		CR 310A	Precinct 1		Follow blades
4/24/2026	Road & Bridge	Other- Help other Pct. Crew			Other- Help other Pct. Crew	
4/24/2026	Precinct 1	Roads - Bladed surface	CR 315	Precinct 1	Roads - Bladed surface	
4/24/2026	Precinct 1	Roads - Bladed surface	CR 315	Precinct 1	Roads - Bladed surface	
4/24/2026			CR 315	Precinct 1		Follow blades
4/23/2026	Mowing Crew	Roads- Haul Granite Gravel	CR 303	Precinct 1	Roads- Haul Granite Gravel	

Work Order Date	Assigned Department	Work Type	County Road	Precinct	Work Description	Work Description
4/23/2026	Precinct 4	Roads - Bladed surface	CR 410	Precinct 4	Roads - Bladed surface	411, 411A, 403A, Otto Loop
4/23/2026	Precinct 4	Roads - Bladed surface	CR 410	Precinct 4	Roads - Bladed surface	411B, 403A, 404, Otto Loop
4/23/2026	Precinct 4	Roads - Bladed surface	CR 105	Precinct 4	Roads - Bladed surface	105B, 109, Hickory Creek
4/23/2026	Precinct 3		CR 414	Precinct 4		Follow blades
4/23/2026	Precinct 3	Roads - Bladed surface	CR 105	Precinct 4	Roads - Bladed surface	105B, 109, Hickory Creek
4/23/2026	Precinct 3		CR 411A	Precinct 4		Follow blades
4/23/2026	Precinct 2	Roads - Bladed surface	CR 321 Longs Camp	Precinct 2	Roads - Bladed surface	302, 309
4/23/2026	Precinct 2		CR 321 Longs Camp	Precinct 2		Follow blades
4/23/2026	Precinct 1	Roads - Bladed surface	CR 114	Precinct 4	Roads - Bladed surface	
4/23/2026	Precinct 1	Roads - Bladed surface	CR 114	Precinct 4	Roads - Bladed surface	
4/23/2026	Precinct 1		CR 114	Precinct 4		Follow blades
4/23/2026	Road & Bridge	Other - Worked at precinct barn			Other - Worked at precinct barn	
4/23/2026	Precinct 4	Roads- Check Roads		Precinct 4	Roads- Check Roads	

Total Records: 192

5/14/2026



Maintenance Report

04/23/2026 - 05/14/2026

Name	Year	Make	Model	Hours	Mileage	Description
0089 Ford F750	2016	Ford	F-750	0.00	58393.00	Changed oil, oil filter, and greased
3725 Freightliner HT	2007	Freightliner	Cascadia	0.00	279271.00	Fixed the dash by the air valves
0678 Belly Dump	2015	CTS	BDT-40	0.00	0.00	Put new oiler on and tested no leaks
7062 926M LOADER	2019	CATERPILLAR	926M	2442.00	0.00	The wiper arms were loose, tightened them down on the splines, now working
1125 Cat 140 joy P4 Mike	2024	Caterpillar	140 Joy	1098.00	0.00	Put ion new wiper blades
9272 Pct. 4 Crew Truck	2018	Chevy	3500 1 ton	0.00	114120.00	Put in new cabin air filter
9672 - John Deere 670D	2005	John Deere	670D	7366.00	0.00	Put new inch pedal in the error code is gone
6276 Crew truck Patch Trk	2011	Chevy	3500HD	0.00	148403.00	Replaced hydro booster, refilled with brake fluid, and bleed the brakes

Name	Year	Make	Model	Hours	Mileage	Description
9639 - John Deere 670D	2005	John Deere	670D	3304.00	0.00	Replaced fan belt, drained hydraulic fluid and put new hydraulic filter and fluid in
2669 P2 Crew truck	2024	GMC	3500HD	0.00	28443.00	Changed oil, oil filter, and greased
2815 patcher	2023	kenworth	K370	3000.00	36735.00	Changed oil, oil filter, put on a new pigtail for rotary switch, and put on a new strobe light
571 - Chevy mech truck	2005	Chevy 1 ton	3500HD	0.00	70284.00	Changed fuel filter
9935 Pct. 1 Crew Truck	2019	Ford	F-350	0.00	86504.00	Changed oil, oil filter, and fuel filters, and put new quick disconnect fitting on secondary fuel filter
8380 brush crew truck	2025	Ford	F-350	0.00	10771.00	Put on a different pump for day tank (tested and working)
1881 CAT 140H	2006	CATERPILLAR	140H	13833.60	0.00	Replaced the batteries, put new wipers on, and readjusted the clamp on the right fuel tank
6247 Crew truck Spare	2017	Chevy	3500HD	0.00	123991.00	Changed oil, oil filter, fuel filter and greased

Total Records: 16

5/14/2026