

August 2026- Elections Monthly Report

This month is the start of our November Election season. Earlier this month commissioners signed a Joint Resolution for the November Election. Deerhaven and Horseshoe Bay had submitted their signed contracts for the resolution. Since they signed the period for Candidate filings has passed and both Deerhaven and Horseshoe Bay have not had enough candidate filings to have an election. All their candidates will be certified as unopposed and for the first time since I have been administrator, we will only be having a county election.

At the time you passed the resolution, my staff and I were in attendance at the 44th Annual Election Law Conference. Our office also invited the County and District Attorney's to attend the conference. Perry Thomas took us up on our invite and was also in attendance. All of us here at the office were so happy to have him there with us.

The newly appointed Secretary of State, Robert Howden, gave an address on the morning of Day 2. I appreciated how reserved he was during his address as he has been in office less than 30 days. Secretary Howden did express his commitment to support local county election officials and the work we do.

The session I appreciated the most was the afternoon of Day 2. We conducted a table top exercise. Each table was a "county" and we were given scenarios of problems that escalated through the period of early voting, election day and canvassing of the election. Our table was just Perry Thomas and our office. I allowed our staff to work through the problems on their own and came in only when they needed extra help in how we should proceed. The scenarios included a flood in our office putting early voted ballots at risk, at one point we had a "missing election administrator", chain of custody issues, and local media and facebook posts trying to sow doubt into the results prior to the canvassing of the election. We were pressed to work through the evolving issues to the completion of the election and Canvassing of the results. I have participated in table top exercises before, but this one was so well organized and evolved based on our responses and not a predetermined set of issues.

At the local level, the elections page has been updated to reflect the county wide polling locations for the November election. It also included updated links to resources provided by the Secretary of States office.

Internally we are organizing all the materials needed for the election, updating forms and signs for the county wide polling locations. The 90-day NVRA moratorium started on August 5th. This means we are barred from certain list maintenance activities. I will begin programming the ballot next week. I have scheduled and am working through the plans for the Logic and Accuracy testing and for election worker training. We will start mailing out absentee ballots at the end of September.

To: Judge Rob T. Hardy and the Llano County Commissioners Court

From: Paul Whitmore Veteran Services

Date: 8/27/2026

For July, I had 9 new Veterans call about claims and other inquiries. I had 10 in-person appointments. These calls and in-person appointments were for disability claims, survivors' benefits, aid and attendance and funeral benefits among other things. Of the 19 Veterans I interacted with this month, 1 had their disability claim upgraded from 60% to 100%. That claim is closed, the others are still open. I have also made 4 house calls to one Veteran who I am continuing to work with to get aid and attendance.

Thank You,

Paul Whitmore
Veterans Service Officer

August Building and Maintenance Report

Completed improvements

This report summarizes August facility work completed by the Building and Maintenance Department, including priority maintenance, safety-related repairs, facility improvements, and planning for upcoming capital needs.

During August, the Building and Maintenance Department completed the exterior improvement project at the Highway 71 Annex. This work included painting, exterior updates, replacement of posts and handrails, awning improvements, pest-related service needs, and new signage around the building. The site is now substantially updated, presents well, and is available for review at the Court's convenience.

Work also began on new flooring installation for the DMV and file storage area. Once the document storage facility is complete, this space can be updated to meet current operational needs and may provide up to seven additional offices for future use.

Facility Assessments and Planning

Staff met with Tejas Elevator to review the condition of the Tax Office elevator and discuss what would be required for a future modernization project. The meeting provided helpful preliminary feedback; however, several project variables would need to be confirmed before moving forward with an upgrade.

In addition, staff met with JA-MAR Roofing to review the potential replacement of the Llano Hospital roof with a TPO roofing system. Updated details and pricing are still pending. This project is expected to be more complex than previous county roofing projects, and updated figures are anticipated before the end of the fiscal year.

Library System Maintenance

The department spent a significant amount of time supporting the Llano County Library system during the month. At the Kingsland Library, staff addressed several safety concerns, including deteriorated concrete parking curbs, exposed rebar where curbs had broken down, and remaining bench bases built into the sidewalks after benches had been removed. Each issue was addressed to the extent possible.

Staff also removed and hauled away a fallen tree from the Kingsland Library parking lot. Additional library-related work included replacing the kitchen faucet at the Lakeshore Library, delivering janitorial supplies, responding to a water leak at the Llano Library that created safety concerns, mowing library properties, and keeping janitorial supplies stocked at all locations.

911 Communication Tower Maintenance

The department continued maintenance work at 911 communication tower sites, including mowing, weed eating, insecticide application, and escorting the newly hired tower maintenance technician to each location. Staff also worked through several air conditioning issues at the tower sites and reviewed the age and condition of the existing units.

Based on these conditions, the department moved forward with purchasing replacement units and hiring Air King to complete the upgrades. The Allen Tower site air conditioning unit, which appeared to be in the worst condition and was not operating when BearCom accessed the site, has already been replaced. Staff were able to restore temporary operation until the replacement was installed, and the remaining changeouts are currently being scheduled.

Law Enforcement Center

At the Law Enforcement Center, the Jail and Administration areas experienced air conditioning issues that staff worked to address. Window tinting on the front and west-facing walls has also started and is nearly complete. Early results from the tinting have been positive.

Staff responded to an emergency call involving a damaged phone in Cell 211 after the phone was pulled from the wall, creating a safety concern for jail staff. The phone was removed, and cabling was secured in the attic until the phone company could make repairs. The department also updated storage cabinets in the bathrooms behind JP4 and addressed minor lighting issues.

Justice of the Peace Precinct 1 Office

At the JP1 office, staff addressed minor air conditioning issues, delivered a new filing cabinet, treated the site for insects throughout the month, changed locks, and added a keyless entry lock to Gary's office.

Courthouse Maintenance

The Courthouse requires a significant amount of department time during August. Staff continued working through issues with the chiller after determining that the new fence around

the chiller and boiler area did not allow for sufficient airflow. The department is currently working to correct that issue.

Staff also installed a shade sail above the electrical box to help reduce heat exposure to the unit's electronics during the extreme summer temperatures. In addition, a large branch fell overnight from the southwest oak tree near the County Clerk's office. Staff cut up and removed the branch before the workday began and before the parking lot was filled. Multiple sprinkler issues on the Courthouse lawn were also identified and addressed.

Additional Countywide Maintenance

Additional work completed throughout the month included replacing ice machine filters, continuing pest control efforts, responding to water-related issues, performing vehicle maintenance, maintaining lawns, meeting janitorial needs, and completing other projects across county facilities. We also started making upgrades in our office to incorporate the new position into I.T. building a new desk and work area for the new position. This entailed flooring repairs shelving additions, moving filing cabinets, wall mount tv and more.

Closing Summary

August was a productive month for the Building and Maintenance Department, with key facility improvements, safety-related repairs, and urgent maintenance needs addressed across county operations. The department remains focused on maintaining safe, reliable, and functional facilities while advancing priority projects and supporting the continued needs of Llano County.

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

Monthly Activity Report

Calls Answered/Follow up:	1
Protective Order Del:	0
Writ of Possession:	0
Civil Process Served:	3
Civil Process Attempted:	3
24 Hour Notice Serve:	1
Miles Driven:	1208
Court:	1
Assist Other Agency-JP1	1
Patrol Residential Areas:	22
Administrative/Bank Runs:	4
Vehicle Maintenance/Install:	0
Juv Hearings:	3
Writ checks:	10
Training:	2

Month of August, 2026

G.L. Silver

Constable. Pct 1



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

EMS Medical Director
 Timothy Rudolph M.D.

EMS Chief
 Chyanne Brake LP, FPC

Llano County EMS Data Report

RESPONSE TIMES:

Llano County (15min 90% Annual)

AVG: 14m:52s

Date Range: 08/01/26 – 08/31/26

City of Llano (8min 59sec 90% Annual)

AVG: 06m:09s

Call Volume by Zone

Scene Zone	# of Patient Care Reports Completed
Lake Buchanan – Llano County	2
Sunrise Beach	16
Tow	18
City of Llano (Transfers)	18
Llano County	35
Buchanan Dam	38
City of Llano	49
Kingsland	86
Other (Llano County)	0
Other (Outside Llano County)	1
Total:	263

Level of Service

Unit	Advanced Life Support	Basic Life Support	Critical Care	Other/NA
Med 51	28	6		3
Med 52	26	15		4
Med 53	57	23	1	2
Med 54	41	7		5
Other HEMS Unit	3			1

Run Type by Unit

Run Type	Med 51	Med 52	Med 53	Med 54	Other Unit
911 Response	37	36	83	44	4
Emergency Transfers		5		7	
Hospital-to-Hospital Transfers					
Mutual Aid Requests/ STBY					
Non- Emergency Interfacility Transfers		4		2	
Total:					

Percentage of Call by Service Area (Zone)

AREA	Total Patient Contacts	Percentage of CFS in Llano County
Kingsland	86	33%
City of Llano	49	19%
Llano County	35	13%
Buchanan Dam	38	15%
Transfers	18	07%
Lake Buchanan (Llano County)	02	00%
Tow	18	07%
Sunrise Beach	16	06%
Other/Not Listed (Inside Llano County)	00	00%
Other/Not Listed (Outside Llano County)	02	00%

Destination by District (Zone)

	Llano Regional	Methodist Hill Country	BSW MF	BSW RR	BSW Lakeway	BSW Hillcrest	BSW Temple	Dell Childrens	Dell Seton	Seton Wilco	Seton Main	Seton Highland Lakes	St Davids RR	St Davids South Austin	St. Davids Main	St. Davids North Austin	Austin Heart	Not on List
Buchanan Dam	3		18									11						1
City of Llano	8		24		1							7						1
City of Llano Transfers			1		3						2		5	3			1	3
Kingsland	2		44									13					1	4
Lake Buchanan (Llano County)												1						
Llano County	6		11		1							2						3
Sunrise Beach			10									1		1				2
Tow	1		9							1		3						1
Other/Not Listed																		1

District Chief

Kevin Tisdell EMT-P



Permit Detail Report

Aug-26

Permit Number	Permit Type	Activity Type	Permit Fee	Applicant Name	Applicant Address	Applicant City, State, ZIP	Structure Type	Project Cost	9-1-1 Address Assigned	Precinct	Legal
38249	Structure Floodplain	New Structure	\$200.00	Suzanne Wukasch	P.O. Box 401	Burnet	Residential (1-4 Family)	\$1,000,000	109 Roadrunner Ln	2	J L HENNE, ABST 326, 0.490 AC
38362	Structure Floodplain	Addition	\$50.00	Josh West	111 Cedar Break Ln	Burnet	Boat Slip (With Cover)	\$50,000	708 Sandy Harbor Dr	1	SANDY HARBOR, UNIT 1, BLK 3, LT 5
38481	Structure Non-Floodplain	New Structure	\$0.00	Jody Patton	PO Box 92	Castell	Residential (1-4 Family)	\$200	109 Myrtle Lane	4	J BEGLEY ABST 30 0.500 AC
38490	Structure Non-Floodplain	New Structure	\$0.00	Josue Guadarrama	1306 Doe st	Kingsland	Manufactured / Mobile Home	\$48,000	454 SATURN	3	KINGSLAND ESTATES UNIT 2 LT 315 LAND ACCT (MH ONLY ACCT 73995)
38491	Structure Non-Floodplain	Re-Roof	\$0.00	Kimberly Lester	240 Hilltop Drive	Burnet	Residential (1-4 Family)	\$12,500	3977 Hermosa Dr	3	KINGSLAND ESTATES UNIT 2 LT 419
38492	Structure Non-Floodplain	New Structure	\$0.00	RAWHI KHALIFEH	11302 TANNER RD	HOUSTON	Commercial	\$900,000	15209 E SH 29	2	INDIAN HILLS LTS 106 & 107
38493	Structure Non-Floodplain	Demolition	\$0.00	RAWHI KHALIFEH	11302 TANNER RD	HOUSTON	Commercial	\$10,000	15209 E SH 29	2	INDIAN HILLS LTS 106 & 107
38496	Structure Non-Floodplain	New Structure	\$0.00	Todd Burdick	904 N Lincoln St	Fredericksburg	Future Home	\$400,000	1206 MOOSE TRL	2	LAKE SIDE HEIGHTS UNIT 2 AMENDED LTS 433 & 434

38499	LCRA Compliance Letter	OSSF New System	\$25.00	Cody Young	911 Ranch Road 3404	Kingsland	Residential (1-4 Family)	\$20,000	1001 Lakeshore Loop	2	PARADISE POINT UNIT 2 BLK 8 PT OF LT 11 & LTS 12-14
38501	Red 9-1-1 Sign	New Structure	\$12.00	Carla Suehs	808 C.R. 114	Caldwell	Residential (1-4 Family)	\$100,000	775 C.R. 408 C	4	D ROTLE ABST 640 54.490 AC
38502	Red 9-1-1 Sign	Red 9-1-1 Sign	\$12.00	Jennifer Rex	4208 Greystone Dr	Austin	Non-Residential (Storage Bldg., Barn, Carport, etc.)	\$0	8000 CR 308	1	T BRAY ABST 29
38504	Structure Non-Floodplain	New Structure	\$0.00	Cody Young	911 Ranch Road 3404	Kingsland	Unenclosed Carport	\$100	107 North Greenwood Acres	2	GREENWOOD ACRES N 1/2 LT 91
38505	Structure Non-Floodplain	Remodel	\$0.00	Will Weinheimer	1121 S. Hwy 16, Ste 600 MB 193-5	Fredericksburg	Commercial	\$2,394,425	1410 E Hwy 29	2	W WINNINGHAM ABST 871 5.000 AC
38506	Structure Non-Floodplain	New Structure	\$0.00	Tommy Morgan	303 Columbine St	Meadowlakes	Residential (1-4 Family)	\$170,000	1867 CEDAR PARK	3	NOB HILL LT 344
38507	Structure Non-Floodplain	New Structure	\$0.00	Tommy Morgan	303 Columbine St	Meadowlakes	Residential (1-4 Family)	\$170,000	1877 CEDAR PARK	3	NOB HILL LT 345
38509	Septic	OSSF Replacement Only	\$225.00	Cody young	911 Ranch Road 3404	Kingsland	Residential (1-4 Family)	\$0	201 Post Oak Dr.	4	PARKVIEW ACRES LT 16
38511	Structure Non-Floodplain	Other	\$0.00	Tonya & Toby Vicknair	501 Reynolds Street #28	Kingsland		\$0	501 Reynolds St #28	3	POINTVIEW LAKE HOMES
38512	Structure Non-Floodplain	Re-Roof	\$0.00	Kimberly Lester	240 Hilltop Drive	Burnet	Residential (1-4 Family)	\$8,500	613 SANDY HARBOR DR	1	SANDY HARBOR UNIT 1 BLK 6 LT 7
38513	Structure Floodplain	Other	\$50.00	Maria Cavounis	5032 River oaks dr	Kingsland	Existing Structure	\$150	5032 River Oaks Dr	3	KINGSLAND ESTATES UNIT 3 LT 553
38514	Structure Floodplain	Demolition	\$50.00	CTR Custom Building	410 Sun Set Dr	Granite Shoals	Residential (1-4 Family)	\$30,000	114 Mesquite Dr.	1	COMANCHE RANCHERIAS UNIT 1 LT 8
38516	Red 9-1-1 Sign		\$24.00	TODD & PAULA VAN KLAVER	1107 ELDORADO DRIVE	TOW		\$0			

38518	Structure Non-Floodplain	New Structure	\$0.00	Wayne Greenwood	304 E. Granite St.	Llano	Cabin	\$15,000	2322 E SH 71	1	R BYRNE ABST 32 2.995 AC
38519	Structure Non-Floodplain	New Structure	\$0.00	Michael Alan Palermo	14307 S Highway 16	Cherokee	Future Home	\$19,000	22013 E SH 71	1	L MERCER ABST 505
38521	Structure Non-Floodplain	New Structure	\$0.00	Edward and Leah Santry	106 Starboard	Horseshoe Bay	Non-Residential (Storage Bldg., Barn, Carport, etc.)	\$4,000	1333 CR 312	1	J C RAGSDALE ABST 614 44.900 AC
38522	LCRA Compliance Letter	OSSF Modification Only	\$25.00	Cody Young	911 Ranch Road 3404	Kingsland	Residential (1-4 Family)	\$9,000		2	P PAULY ABST 588 0.280 AC (TR 18 BLV)
38524	Road Cut	New Sewer Line	\$250.00	Kingsland MUD	PO Box 748	Kingsland		\$0	2097 INDIAN TRAIL	3	ROYAL OAKS ESTATES RANCHETTES UNIT 1 TR 13-C 1.150 AC
38525	LCRA Compliance Letter	OSSF Modification Only	\$25.00	Cristina Sanchez	316 Sunset Dr	Granite Shoals	Residential (1-4 Family)	\$25,000		2	CARLSON ADDN LT 7
38526	Road Cut	New Sewer Line	\$250.00	Kingsland MUD	PO Box 748	Kingsland		\$0	333 ODESSA ST	3	ROYAL OAKS ESTATES UNIT 5 LT 145
38527	Structure Non-Floodplain	New Structure	\$0.00	Artisan Creative Homes LLC	Po Box 7734	Horseshoe Bay	Future Home	\$700,000	240 MOUNTAIN DR	1	
38528	Structure Floodplain	Demolition	\$100.00	Angie Waldrop	106 Azalea Loop	Horseshoe Bay	Residential (1-4 Family)	\$30,000	320 Harris Loop	3	I P PULUM ABST 580 0.344 AC
38529	LCRA Compliance Letter	Other	\$25.00	Chris Carrell	P.O. Box 1139	Kingsland	Residential (1-4 Family)	\$20,000		1	OAK RIDGE ESTATES UNIT 2 LT 6A 0.648 AC
38530	Structure Non-Floodplain	Addition	\$0.00	TST Contracting LLC	PO Box 1083	Burnet	Residential (1-4 Family)	\$220,000	1342 MOOSE TRAIL	2	LAKE SIDE HEIGHTS UNIT 2 AMENDED LT 424
38531	Structure Non-Floodplain	New Structure	\$0.00	Boyd Staedtler	120 Los Encinos	Marble Falls	Storage Building	\$5,000	2210 CR 110	4	

38532	Road Cut	New Sewer Line	\$250.00	Kingsland MUD	PO Box 748	Kingsland		\$0	1907 MC ARTHUR AVE	3	NOB HILL LT 153
38533	Road Cut	New Sewer Line	\$250.00	Kingsland MUD	PO Box 748	Kingsland		\$0	1628 WILLOW	3	NOB HILL LT 603
38534	Road Cut	New Sewer Line	\$250.00	Kingsland MUD	PO Box 748	Kingsland		\$0	1038 COTTONWOOD DR	3	WOOD FOREST RANCHETTES BLK L
38535	Road Cut	New Sewer Line	\$250.00	Kingsland MUD	PO Box 748	Kingsland		\$0	313 BREEZY LANE	3	ROYAL OAKS ESTATES UNIT 5 LTS 1093 - 1102
38536	Structure Non-Floodplain	New Structure	\$0.00	Cody Young	911 Ranch Road 3404	Kingsland	RV	\$9,000	335 CR 117	4	RIO VISTA UNIT 4 LT 186
38537	Structure Non-Floodplain	Re-Roof	\$0.00	Samantha Smith, Ja-Mar Roofing & Sheet Metal	1407 Nature Heights Drive	Marble Falls	Residential (1-4 Family)	\$36,765	3413 BLUE LAKE DR	1	BLUE LAKE ESTATES UNIT 3 LT 182
38541	LCRA Compliance Letter	OSSF Modification Only	\$25.00	Cody Young	911 Ranch Road 3404	Kingsland	Existing Structure	\$18,500		2	GRANITE BLK Y LTS 27 & 28
38543	Interoffice Request	Other	\$0.00	Terry Scott	802 E. Young	Llano		\$0	SKYLINE DR	1	
38544	Interoffice Request	Other	\$0.00	Terry Scott	802 E. Young	Llano		\$0	INDUSTRIAL BLVD	1	
38546	Red 9-1-1 Sign	New Structure	\$12.00	Todd Burdick	904 N Lincoln St	Fredericksburg	Future Home	\$400,000	1206 MOOSE TRL	2	LAKESIDE HEIGHTS UNIT 2 AMENDED LTS 433 & 434
38547	Red 9-1-1 Sign	Red 9-1-1 Sign	\$12.00	David W Rose	6191 West SH 71	Llano	Existing Structure	\$0			R NELSON ABST 993 0.500 AC
38548	Red 9-1-1 Sign	Red 9-1-1 Sign	\$12.00	David W Rose	PO Box 487	Llano	Existing Structure	\$0			E BRUNE ABST 74 53.161 AC
38549	Structure Non-Floodplain	New Structure	\$0.00	Joe Johnson	6642 RIVER OAKS DR	Kingsland	Unenclosed Carport	\$2,000		3	ROYAL OAKS ESTATES UNIT 1 LT 61

38550	Red 9-1-1 Sign		\$12.00	GILBERT BENNETT					\$0	628 E SH 71	4	J C RAGSDALE ABST 614 4.720 AC
Totals:			\$2,396.00	\$6,827,140								



Office Of Emergency Management

August 2026

Texas

8/4- Gov Abbott Activates Additional Wildfire Response ahead of increased Wild Fire Danger

8/6- SpaceX Expands into Grimes County.

8/7- Nursing Grant of \$5.6 Million announced

8/10- Texas Classroom Commission Meeting

8/21- Texas Leads All States for Annual Job Gains

8/25- Gov Abbott Announces Federal Assistance for Ross Fire in North Texas

8/26- Gov Abbott Announces \$138 Billion in Texas Transportation Investment

8/27- Gov Abbott Rings Closing Bell at Grand Opening of NYSE Texas HQ

8/28- Gov Abbott announces over \$8.3 Million in Grants to Central Texas Veteran Services

8/31- National Cyber Director Launch Project Water Shed 250 to Defend Texas Water Supply

- Several Announcements of Tech Companies making commitments to comply with Data Center Standards in Texas.

Llano

8/5- LEPC Meeting set for September 17 Save the Date Sent

8/6- Homeland Security Task Force Meeting Austin, TX

8/6- Contacted by Austin PD Helicopter Division Scott Arturs to be included in needed fire response.

8/10- Commissioners Court Meeting

8/10- Lake LBJ Drowning Incident Jet Skier Incident -No Life Jacket

8/10- Sandy Harbor Grass Fire 2401 CR 310

8/14- Meeting with Sunrise Beach Mayor Rick Bruns for Outdoor Warning Siren Meeting

8/20- House Fire Castell Fire CR103 Castell

8/24- Commissioners Court Meeting – Extreme Heat Warning for Llano County



Office Of Emergency Management

August 2026

8/25- Tow Fire -Grass Fire 1.5 acres

8/26- Attended Enchanted Rock Meeting HQ- Doug Cochran

8/27- Hill Country Fire Chiefs Association Meeting

8/28- First Llano Friday Night Football Home Game

8/28- AED and First Aid Kits checked

8/30- New World Screwworm – (46) cases in the State of Texas

- Blue Lake Siren did not activate on the First Friday Test attempted a second time still no activation contacted Blue Lake Community to have it inspected by Storm Sirens.

Daily / Weekly Checks:

EOC- Tech Tuesday - Operational Readiness of EOC

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

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

Local Health Authority- Jack Franklin

Facebook Monitoring-the Emergency Management Facebook page

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

Fire Chiefs Association Meeting- 4th Thursday of the Month

STEAR Program- Coordinator - State of Texas Emergency Assistance Registry

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

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

Monthly Report August 2026

Gilbert Bennett- EMC

A handwritten signature in black ink, appearing to read "Gilbert Bennett".

Constitutional County Courts
Activity Detail from July 1, 2026 to July 31, 2026

County: Llano Court: County Court

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

MISDEMEANOR CASES

	DWI - First Offense	DWI - Second Offense	Theft	Theft by Check	Drug Possession - Marijuana	Drug Offenses - Other	Family Violence Assault	Assault - Other	Traffic	DWLS / DWLI	All Other Misdemeanor Cases	Total Cases
Cases on Docket:												
Cases Pending 7/1/2026:												
Active Cases	29	4	9	0	16	3	22	22	23	13	64	205
Inactive Cases	11	1	4	0	9	4	8	8	5	1	31	82
Docket Adjustments	0	0	0	0	0	0	0	0	0	0	0	0
Cases Added:												
New Cases Filed	1	1	0	0	1	0	0	0	1	1	4	9
Appealed from Lower Courts	0	0	0	0	0	0	0	0	0	0	0	0
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	1	0	0	4	0	0	3	9
All Other Cases Added	0	0	0	0	0	0	0	0	0	0	0	0
Total Cases on Docket	31	5	9	0	18	3	22	26	24	14	71	223
Dispositions:												
Convictions:												
Guilty Plea/Nolo Contendere	1	0	0	0	1	0	0	1	0	1	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	1	0	0	0	1	0	0	1	0	1	1	5
Deferred Adjudication	0	0	0	0	0	0	2	0	0	0	0	2
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	1	1	0	0	0	1	3	0	1	6	14
Motions to Revoke:												
Granted/Revoked	0	0	0	0	0	0	0	0	0	0	0	0
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	2	1	1	0	1	0	3	4	0	2	7	21
Placed on Inactive Status	0	0	0	0	1	0	0	1	0	0	2	4
Cases Pending 7/31/2026:												
Active Cases	29	4	8	0	16	3	19	21	24	12	62	198
Inactive Cases	10	1	4	0	9	4	8	5	5	1	30	77
Sentencing Information:												
Local Jail	1	0	0	0	0	0	0	0	0	0	0	1
Probation/Comm. Supervision	0	0	0	0	0	0	0	0	0	0	0	0
Fine Only	0	0	0	0	1	0	0	1	0	1	1	4
Other	0	0	0	0	0	0	0	0	0	0	0	0

Constitutional County Courts
Activity Detail from July 1, 2026 to July 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	Cases		Total
Number of Cases	3	6	2	10	21	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	9
						Cases With Retained Counsel	4
						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 July 1, 2026 to July 31, 2026

County: Llano Court: County Court

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

CIVIL CASES									
	Injury or Damage			Contract			Civil Cases Relating to		Total Cases
	Motor Vehicle	Other Injury or Damage	Real Property	Consumer/Commercial/Debt	Landlord/Tenant	Other Contract	Criminal Matters	All Other Civil Cases	
Cases on Docket:									
Cases Pending 7/1/2026:									
Active Cases	0	1	0	14	0	1	29	6	51
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	2	0	0	2	0	4
Appealed from Lower Courts	0	0	0	0	0	0	0	0	0
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	16	0	1	31	6	55
Dispositions:									
Change of Venue Transfers	0	0	0	0	0	0	0	0	0
Default Judgments	0	0	0	4	0	0	0	0	4
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	1	0	1
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	1	0	0	0	0	1
All Other Dispositions	0	0	0	0	0	0	0	0	0
Total Cases Disposed	0	0	0	5	0	0	1	0	6
Placed on Inactive Status	0	0	0	0	0	0	0	0	0
Cases Pending 7/31/2026:									
Active Cases	0	1	0	11	0	1	30	6	49
Inactive Cases	0	0	0	0	0	0	0	0	0
Age of Cases Disposed:							Additional Court Activity:		
	3 Months or Less	Over 3 to 6 Months	Over 6 to 12 Months	Over 12 to 18 Months	Over 18 Months	Total Cases	Total		
Number of Cases	3	0	3	0	0	6	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 July 1, 2026 to July 31, 2026

County: Llano Court: County Court

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

JUVENILE CASES

	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 on Docket:											
Cases Pending 7/1/2026:											
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 7/31/2026:											
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 July 1, 2026 to July 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	Misdemeanor Drug Offenses	DWI	Contempt of Court	All Other Offenses	Total Cases	Felonies	Misdemeanors
Cases on Docket:								
Cases Pending 7/1/2026:								
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 7/31/2026:								
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	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 July 1, 2026 to July 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	14	0	3	0	1	0	18
Other Cases Added:							
<i>Ancillary Cases</i>	0	0	0	0	0	0	0
<i>All Other Matters</i>	0	0	1	0	0	0	1
Inventories Filed	14	0	---	0	0	---	14
Guardianship of Person Reports Filed	---	---	---	0	0	---	0
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		19
Active		26	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					
Probable Cause Hearings Held	0	---	---	---	Disposition at Hearing
Release/Dismissal Prior to Final Hearing	0	0	0	0	<i>Denied</i> 0
Final Commitment Hearings Held	0	0	0	0	<i>Granted</i> 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										Senate Bill 1612 repealed fee for OPR						
OCTOBER	\$5,920.00	\$13,119.75	\$5,830.00	\$60.00	\$900.00	\$1,672.29	\$15.00	\$120.60	\$323.00	\$473.23	\$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	\$291.45	\$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	\$188.15	\$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	\$284.80	\$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	\$387.08	\$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	\$217.01	\$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	\$465.42	\$108.60	\$438.00	\$78.00	\$6,578.00	\$9,489.08	\$49,172.03
MAY	\$5,720.00	\$13,740.00	\$5,690.00	\$75.00	\$385.00	\$1,749.60	\$5.00	\$122.46	\$327.00	\$403.41	\$53.80	\$3,603.00	\$6,737.00	\$3,243.00	\$3,647.54	\$44,519.60
JUNE	\$7,163.50	\$14,648.00	\$7,105.00	\$180.00	\$420.00	\$1,943.33	\$5.00	\$127.40	\$376.00	\$375.41	\$65.40	\$1,549.00	\$2,558.00	\$5,706.00	\$3,419.00	\$43,806.23
JULY	\$7,051.00	\$16,590.00	\$7,015.00	\$60.00	\$540.00	\$1,699.09	\$5.00	\$167.86	\$321.00	\$436.57	\$48.00	\$486.00	\$0.00	\$6,737.00	\$6,219.75	\$46,309.70



County Indigent Health Care Program (CIHCP)
Monthly Financial Report

County Name: LLANO COUNTY INDIGENT Report for (Month/Year): August 2026
or
Amendment of the Report for (Month/Year): _____

I. Reimbursable Expenditures During This Report Month

Physician Services	1.	\$2,108.58	
Prescription Drugs	2.	\$1,175.86	
Hospital, Inpatient Services	3.	\$14,265.52	
Hospital, Outpatient Services	4.	\$33,034.61	
Laboratory/X-Ray Services	5.	\$237.88	
Skilled Nursing Facility Services	6.	\$0.00	
Family Planning Services	7.	\$0.00	
Rural Health Clinic Services	8.	\$0.00	
State Hospital Contracts	9.	\$0.00	
Optional Health Care Services	10.	\$0.00	
Amount of Intergovernmental Transfer	11.	\$0.00	
Total Expenditures (Add #1 through #11.)			12. \$50,822.45
Reimbursements Received (Do not include State Assistance.)	13.	\$0.00	
6% Eligibility System Review Findings (\$ in error)	14.		
Total to be Deducted (Add #13 + #14.)			15. \$0.00
Applied to State Assistance Eligibility/Reimbursement (#12 minus #15)			16. \$50,822.45

II. Expenditure Tracking for State Assistance Funds Eligibility/Reimbursement

Total Expenditures for Current State Fiscal Year (9/1 - 8/31):	436,526.64
General Revenue Tax Levy GRTL:	20,796,940.00
4% of GRTL:	831,877.60
6% of GRTL:	1,247,816.40
8% of GRTL:	1,663,755.20

J. Smith

Signature of Person Submitting Form 105

09/02/2026

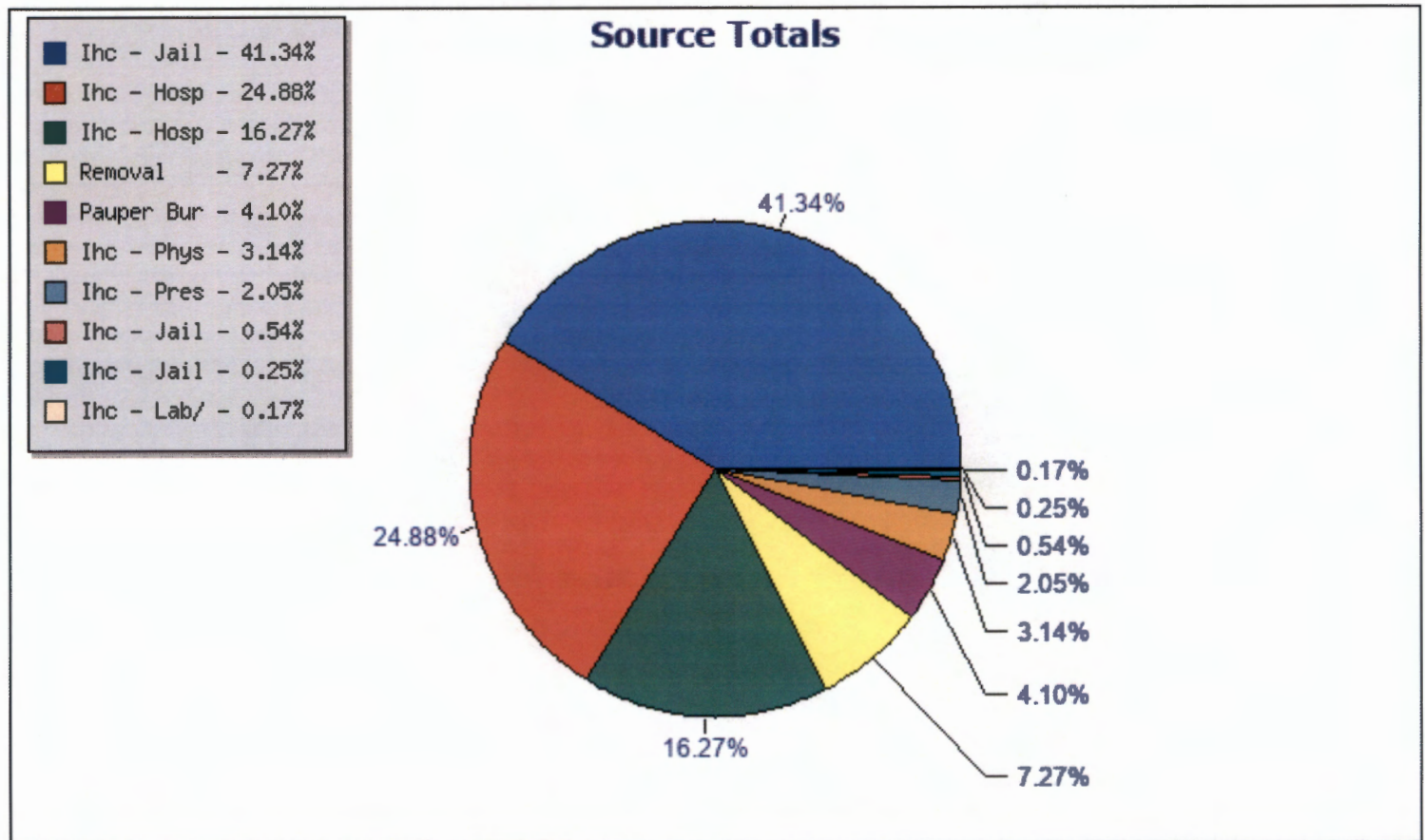
Date

Source Totals for Batch Dates 08/01/2026 through 08/31/2026

Ihc - Jail - Hospital Out-Pati	41.34%	\$23,707.45
Ihc - Hospital In-Patient	24.88%	\$14,265.52
Ihc - Hospital Out-Patient	16.27%	\$9,327.16
Removal	7.27%	\$4,170.00
Pauper Burial	4.10%	\$2,350.00
Ihc - Physician Services	3.14%	\$1,800.06
Ihc - Prescription Drugs	2.05%	\$1,175.86
Ihc - Jail - Physician Service	0.54%	\$308.52
Ihc - Jail - Lab/X-Ray	0.25%	\$140.88
Ihc - Lab/X-Ray	0.17%	\$97.00

Total Expenditures

\$57,342.45



Entry Statistics for Entry Dates 08/01/2026 through 08/31/2026

Clients Entered	17
Rapid Reg. Entered	8
Vendors Entered	0
Worksheets Entered	10
Invoices Entered	86

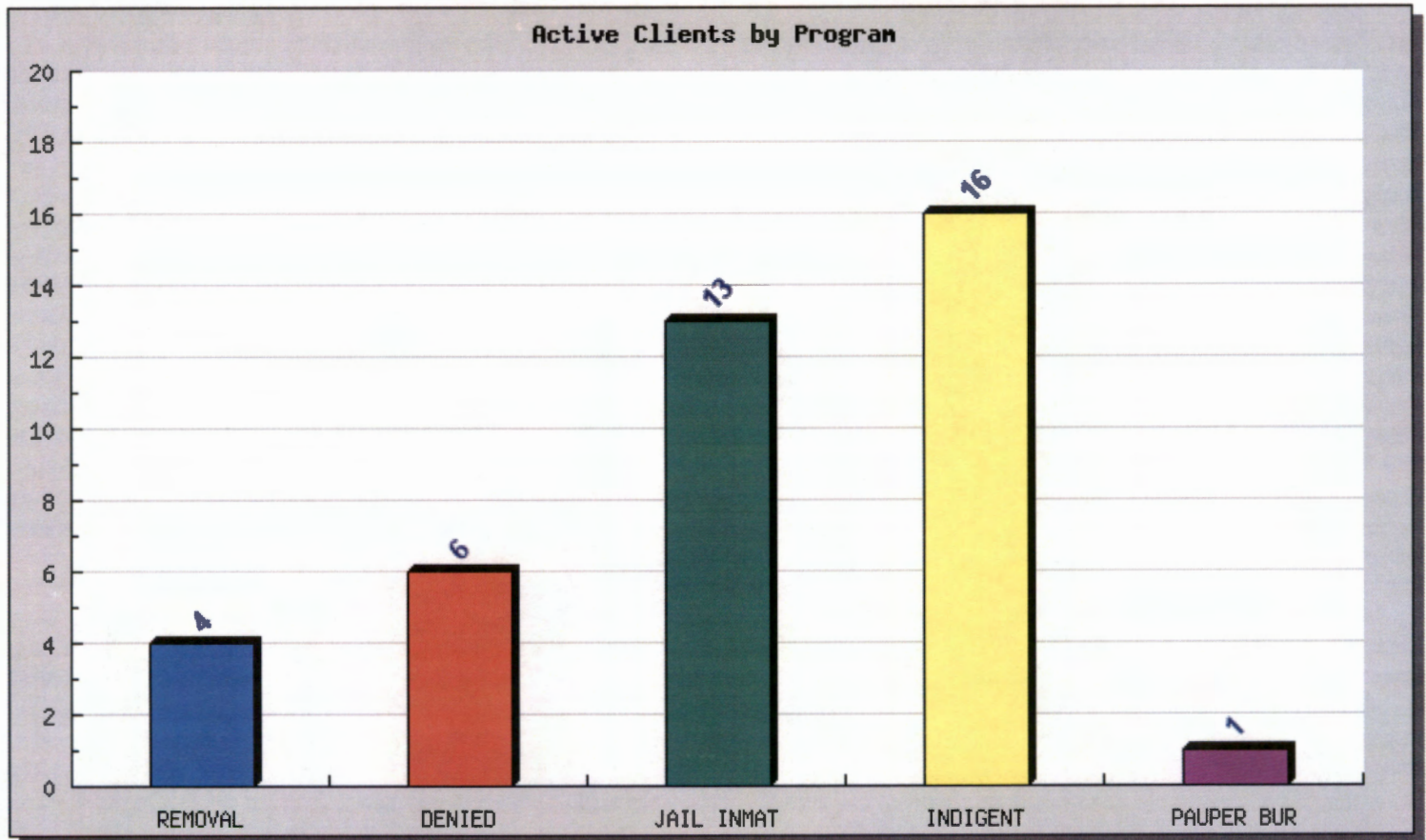
Void Statistics for Void Dates 08/01/2026 through 08/31/2026

Clients Voided	0
Vendors Voided	0
Rapid Reg. Voided	0
Invoices Voided	1

Active Clients by Program for Eligibility Dates 08/01/2026 through 08/31/2026

REMOVAL	4
DENIED	6
JAIL INMATE	13
INDIGENT	16
PAUPER BURIAL-CREMATION	1

Total Clients By Program **40**



Appointments Scheduled by Type for Appointment Dates 08/01/2026 through 08/31/2026

New App-102	0
Renewal-102	0

Total Appointments Scheduled **0**

DISTRIBUTION SUMMARY

BEGINNING: 8/1/2026 ENDING: 8/31/2026

Entity

GLL-LLANO COUNTY

Current Taxes	Tax Paid	M & O	I & S	P & I	M & O	I & S	Total M & O	Total I & S	Tax & Fees	Attorney	Late Paid	Current Total
2025	73,677.24	67,991.16	5,686.08	12,815.44	11,826.39	989.05	79,817.55	6,675.13	86,492.68	16,079.61	24.01	102,596.30

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	2,558.39	2,352.69	205.70	858.22	789.21	69.01	3,141.90	274.71	3,416.61	735.02	1.09	4,152.72
2023	1,673.63	1,541.82	131.81	716.37	659.96	56.41	2,201.78	188.22	2,390.00	481.89	0.41	2,872.30
2022	(556.03)	(504.82)	(51.21)	184.15	167.20	16.95	(337.62)	(34.26)	(371.88)	105.60	0.00	(266.28)
2021	1,044.24	958.77	85.47	692.36	635.68	56.68	1,594.45	142.15	1,736.60	347.33	0.00	2,083.93
2020	843.63	810.59	33.04	659.44	633.60	25.84	1,444.19	58.88	1,503.07	300.64	0.00	1,803.71
2019	87.91	82.67	5.24	74.21	69.79	4.42	152.46	9.66	162.12	32.47	0.00	194.59
2018	72.21	72.21	0.00	69.66	69.66	0.00	141.87	0.00	141.87	28.41	0.00	170.28
2017	58.43	58.43	0.00	63.29	63.29	0.00	121.72	0.00	121.72	24.35	0.00	146.07
2016	56.78	54.54	2.24	68.21	65.52	2.69	120.06	4.93	124.99	25.00	0.00	149.99
2015	50.62	49.19	1.43	66.57	64.69	1.88	113.88	3.31	117.19	23.44	0.00	140.63
2013	52.06	48.95	3.11	80.69	75.86	4.83	124.81	7.94	132.75	26.55	0.00	159.30
2008	92.01	82.50	9.51	88.40	79.27	9.13	161.77	18.64	180.41	0.00	0.00	180.41
2007	93.75	85.57	8.18	106.02	96.77	9.25	182.34	17.43	199.77	17.72	0.00	217.49
2006	112.23	96.39	15.84	140.38	120.57	19.81	216.96	35.65	252.61	23.23	0.00	275.84
2005	98.59	88.38	10.21	135.15	121.15	14.00	209.53	24.21	233.74	22.18	0.00	255.92
	6,338.45	5,877.88	460.57	4,003.12	3,712.22	290.90	9,590.10	751.47	10,341.57	2,193.83	1.50	12,536.90

SUMMARY TOTALS

Entity

GLL-LLANO COUNTY**Credits and Refunds Amounts**

Tax Paid	(3,818.63)
P & I	0.00
Attorney	0.00
Late Fees	(4.88)

Distribution Amounts

Tax Paid	80,015.69
P & I	16,818.56
Sub Total	96,834.25
Attorney	18,273.44
Late Fees	25.51

Late Ag	0.00
Late Protest	0.00
Late Rendition	25.51

**Grand Total \$115,133.20****Current Collections**

Tax Levy	73,677.24	M&O Levy	67,991.16	I&S Levy	5,686.08
P & I	12,815.44	M&O P & I	11,826.39	I&S P & I	989.05
Total	86,492.68	M&O Total	79,817.55	I&S Total	6,675.13

Delinquent Collections

Tax Levy	6,338.45	M&O Levy	5,877.88	I&S Levy	460.57
P & I	4,003.12	M&O P & I	3,712.22	I&S P & I	290.90
Total	10,341.57	M&O Total	9,590.10	I&S Total	751.47

Total

M&O Total	89,407.65
I&S Total	7,426.60
Total	96,834.25

DISTRIBUTION SUMMARY

BEGINNING: 8/1/2026 ENDING: 8/31/2026

Entity

RDB-ROAD AND BRIDGE

Current Taxes	Tax Paid	M & O	I & S	P & I	M & O	I & S	Total M & O	Total I & S	Tax & Fees	Attorney	Late Paid	Current Total
2025	8,028.22	8,028.22	0.00	1,382.06	1,382.06	0.00	9,410.28	0.00	9,410.28	1,733.68	2.50	11,146.46
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	317.59	317.59	0.00	106.35	106.35	0.00	423.94	0.00	423.94	91.05	0.14	515.13
2023	188.94	188.94	0.00	80.87	80.87	0.00	269.81	0.00	269.81	54.38	0.04	324.23
2022	(62.75)	(62.75)	0.00	20.79	20.79	0.00	(41.96)	0.00	(41.96)	11.92	0.00	(30.04)
2021	104.92	104.92	0.00	69.57	69.57	0.00	174.49	0.00	174.49	34.89	0.00	209.38
2020	102.36	102.36	0.00	80.00	80.00	0.00	182.36	0.00	182.36	36.47	0.00	218.83
2019	12.44	12.44	0.00	10.50	10.50	0.00	22.94	0.00	22.94	4.59	0.00	27.53
2018	11.55	11.55	0.00	11.14	11.14	0.00	22.69	0.00	22.69	4.54	0.00	27.23
2017	9.36	9.36	0.00	10.14	10.14	0.00	19.50	0.00	19.50	3.90	0.00	23.40
2016	7.73	7.73	0.00	9.29	9.29	0.00	17.02	0.00	17.02	3.41	0.00	20.43
2015	8.94	8.94	0.00	11.76	11.76	0.00	20.70	0.00	20.70	4.14	0.00	24.84
2013	5.70	5.70	0.00	8.84	8.84	0.00	14.54	0.00	14.54	2.91	0.00	17.45
2008	16.18	16.18	0.00	15.55	15.55	0.00	31.73	0.00	31.73	0.00	0.00	31.73
2007	16.71	16.71	0.00	18.89	18.89	0.00	35.60	0.00	35.60	3.16	0.00	38.76
2006	16.27	16.27	0.00	20.35	20.35	0.00	36.62	0.00	36.62	3.37	0.00	39.99
2005	11.27	11.27	0.00	15.45	15.45	0.00	26.72	0.00	26.72	2.54	0.00	29.26
	767.21	767.21	0.00	489.49	489.49	0.00	1,256.70	0.00	1,256.70	261.27	0.18	1,518.15

SUMMARY TOTALS

Entity

RDB-ROAD AND BRIDGE**Credits and Refunds Amounts**

Tax Paid	(415.58)
P & I	0.00
Attorney	0.00
Late Fees	(0.52)

Distribution Amounts

Tax Paid	8,795.43
P & I	1,871.55
Sub Total	10,666.98
Attorney	1,994.95
Late Fees	2.68

Late Ag	0.00
Late Protest	0.00
Late Rendition	2.68


Grand Total \$12,664.61
Current Collections

Tax Levy	8,028.22	M&O Levy	8,028.22	I&S Levy	0.00
P & I	1,382.06	M&O P & I	1,382.06	I&S P & I	0.00
Total	9,410.28	M&O Total	9,410.28	I&S Total	0.00

Delinquent Collections

Tax Levy	767.21	M&O Levy	767.21	I&S Levy	0.00
P & I	489.49	M&O P & I	489.49	I&S P & I	0.00
Total	1,256.70	M&O Total	1,256.70	I&S Total	0.00

Total

M&O Total	10,666.98
I&S Total	0.00
Total	10,666.98

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	374,721.04	(3,637.33)	13,575.51	384,659.22	73,677.24	73,701.25	12,815.44	16,079.61	310,981.98	19,955,364.86	311,360.26	19,959,634.52
2024	87,877.32	(1,101.00)	1,511.08	88,287.40	2,558.39	2,559.48	858.22	735.02	85,729.01	74,022.51	85,900.71	74,058.86
2023	49,524.30	0.00	1,542.95	51,067.25	1,673.63	1,674.04	716.37	481.89	49,393.62	30,315.94	49,529.09	30,314.70
2022	28,515.82	(900.01)	1,402.68	29,018.49	(556.03)	(556.03)	184.15	105.60	29,574.52	6,017.70	29,574.52	6,017.70
2021	17,622.09	0.00	1,363.77	18,985.86	1,044.24	1,044.24	692.36	347.33	17,941.62	5,483.47	18,030.24	5,483.60
2020	10,943.43	0.00	0.00	10,943.43	843.63	843.63	659.44	300.64	10,099.80	2,721.93	10,177.46	2,722.06
2019	7,268.82	0.00	0.00	7,268.82	87.91	87.91	74.21	32.47	7,180.91	1,301.61	7,257.75	1,301.61
2018	4,911.75	0.00	0.00	4,911.75	72.21	72.21	69.66	28.41	4,839.54	972.81	4,906.16	972.81
2017	4,740.53	0.00	0.00	4,740.53	58.43	58.43	63.29	24.35	4,682.10	1,050.76	4,682.10	1,050.76
2016	3,611.13	0.00	0.00	3,611.13	56.78	56.78	68.21	25.00	3,554.35	849.80	3,605.79	849.80
2015	2,799.69	0.00	0.00	2,799.69	50.62	50.62	66.57	23.44	2,749.07	419.68	2,774.99	419.68
2014	2,709.80	0.00	0.00	2,709.80	0.00	0.00	0.00	0.00	2,709.80	356.76	2,731.16	356.76
2013	2,555.79	0.00	0.00	2,555.79	52.06	52.06	80.69	26.55	2,503.73	313.68	2,517.14	313.68
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	92.01	92.01	88.40	0.00	910.55	92.01	910.55	92.01
2007	1,067.03	0.00	0.00	1,067.03	93.75	93.75	106.02	17.72	973.28	93.75	973.47	93.75
2006	1,073.27	0.00	0.00	1,073.27	112.23	112.23	140.38	23.23	961.04	112.23	994.04	112.23
2005	846.43	0.00	0.00	846.43	98.59	98.59	135.15	22.18	747.84	98.59	771.11	98.59
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
=====												
	612,446.35	(5,638.34)	19,395.99	626,204.00	80,015.69	80,041.20	16,818.56	18,273.44	546,188.31	20,080,097.89	547,429.13	20,084,402.92
RATE SUMMARY INFORMATION												
M&O	565,679.24	(5,186.21)	17,864.45	578,357.46	73,869.00		15,538.61	16,873.20	504,488.46	18,530,335.78		
I&S	46,767.11	(452.13)	1,531.54	47,846.54	6,146.69		1,279.95	1,400.24	41,699.85	1,549,762.11		
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	345,801.72	(3,356.62)	12,527.81	354,972.91	67,991.15		11,826.40	14,838.66	286,981.76	18,415,297.60		
I&S	28,919.32	(280.71)	1,047.70	29,686.31	5,686.09		989.04	1,240.95	24,000.22	1,540,067.26		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
=====												
	374,721.04	(3,637.33)	13,575.51	384,659.22	73,677.24		12,815.44	16,079.61	310,981.98	19,955,364.86		
RATE SUMMARY INFORMATION DELINQUENT YEARS												
M&O	219,877.52	(1,829.59)	5,336.64	223,384.55	5,877.85		3,712.21	2,034.54	217,506.70	115,038.18		
I&S	17,847.79	(171.42)	483.84	18,160.23	460.60		290.91	159.29	17,699.63	9,694.85		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
=====												
	237,725.31	(2,001.01)	5,820.48	241,544.78	6,338.45		4,003.12	2,193.83	235,206.33	124,733.03		
PERCENT COLLECTED ORIGINAL ROLL = 98.130%												
ADJUSTED ROLL= 98.466%												

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	40,535.32	(386.96)	1,447.09	41,595.45	8,028.22	8,030.72	1,382.06	1,733.68	33,567.23	2,181,129.70	33,606.94	2,181,584.20
2024	10,711.67	(133.25)	182.86	10,761.28	317.59	317.73	106.35	91.05	10,443.69	9,055.36	10,464.55	9,059.75
2023	5,704.64	0.00	174.16	5,878.80	188.94	188.98	80.87	54.38	5,689.86	3,459.93	5,705.23	3,459.78
2022	3,322.24	(101.58)	158.32	3,378.98	(62.75)	(62.75)	20.79	11.92	3,441.73	698.55	3,441.73	698.55
2021	1,890.05	0.00	137.02	2,027.07	104.92	104.92	69.57	34.89	1,922.15	575.59	1,931.09	575.60
2020	1,399.47	0.00	0.00	1,399.47	102.36	102.36	80.00	36.47	1,297.11	349.15	1,306.58	349.17
2019	1,045.48	0.00	0.00	1,045.48	12.44	12.44	10.50	4.59	1,033.04	196.73	1,043.86	196.73
2018	772.89	0.00	0.00	772.89	11.55	11.55	11.14	4.54	761.34	161.89	772.02	161.89
2017	740.88	0.00	0.00	740.88	9.36	9.36	10.14	3.90	731.52	170.97	731.52	170.97
2016	502.79	0.00	0.00	502.79	7.73	7.73	9.29	3.41	495.06	127.77	502.08	127.77
2015	464.55	0.00	0.00	464.55	8.94	8.94	11.76	4.14	455.61	74.54	460.21	74.54
2014	406.99	0.00	0.00	406.99	0.00	0.00	0.00	0.00	406.99	63.19	410.05	63.19
2013	317.42	0.00	0.00	317.42	5.70	5.70	8.84	2.91	311.72	45.17	313.19	45.17
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	16.18	16.18	15.55	0.00	155.64	16.18	155.64	16.18
2007	184.83	0.00	0.00	184.83	16.71	16.71	18.89	3.16	168.12	16.71	168.15	16.71
2006	149.30	0.00	0.00	149.30	16.27	16.27	20.35	3.37	133.03	16.27	137.83	16.27
2005	96.78	0.00	0.00	96.78	11.27	11.27	15.45	2.54	85.51	11.27	88.18	11.27
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
=====												
	69,996.26	(621.79)	2,099.45	71,473.92	8,795.43	8,798.11	1,871.55	1,994.95	62,678.49	2,196,260.60	62,831.32	2,196,719.37
RATE SUMMARY INFORMATION												
M&O	69,996.26	(621.79)	2,099.45	71,473.92	8,795.43		1,871.55	1,994.95	62,678.49	2,196,260.60		
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	40,535.32	(386.96)	1,447.09	41,595.45	8,028.22		1,382.06	1,733.68	33,567.23	2,181,129.70		
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		
=====												
	40,535.32	(386.96)	1,447.09	41,595.45	8,028.22		1,382.06	1,733.68	33,567.23	2,181,129.70		
RATE SUMMARY INFORMATION DELINQUENT YEARS												
M&O	29,460.94	(234.83)	652.36	29,878.47	767.21		489.49	261.27	29,111.26	15,130.90		
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		
=====												
	29,460.94	(234.83)	652.36	29,878.47	767.21		489.49	261.27	29,111.26	15,130.90		
PERCENT COLLECTED ORIGINAL ROLL = 98.169%												
ADJUSTED ROLL= 98.484%												

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	(87,205.92)		17,925.32	20,266,346.84	19,955,364.86	135,950.09	33,855.32	310,981.98	19,955,364.86	311,360.26	19,959,634.52	
2024	187,834.22	(30,609.24)		2,526.54	159,751.52	74,022.51	24,466.44	24,552.15	85,729.01	74,022.51	85,900.71	74,058.86	
2023	88,592.01	(10,425.40)		1,542.95	79,709.56	30,315.94	14,913.09	10,690.10	49,393.62	30,315.94	49,529.09	30,314.70	
2022	38,781.06	(4,591.52)		1,402.68	35,592.22	6,017.70	6,017.70	4,211.16	29,574.52	6,017.70	29,574.52	6,017.70	
2021	22,834.44	(773.12)		1,363.77	23,425.09	5,483.47	5,483.60	2,661.65	17,941.62	5,483.47	18,030.24	5,483.60	
2020	13,210.48	(388.75)		0.00	12,821.73	2,721.93	2,722.06	1,907.15	10,099.80	2,721.93	10,177.46	2,722.06	
2019	8,903.49	(420.97)		0.00	8,482.52	1,301.61	986.12	404.67	7,180.91	1,301.61	7,257.75	1,301.61	
2018	5,964.72	(152.37)		0.00	5,812.35	972.81	972.81	285.76	4,839.54	972.81	4,906.16	972.81	
2017	5,732.86	0.00		0.00	5,732.86	1,050.76	772.35	269.14	4,682.10	1,050.76	4,682.10	1,050.76	
2016	4,404.15	0.00		0.00	4,404.15	849.80	608.80	190.62	3,554.35	849.80	3,605.79	849.80	
2015	3,168.75	0.00		0.00	3,168.75	419.68	266.76	32.69	2,749.07	419.68	2,774.99	419.68	
2014	3,066.56	0.00		0.00	3,066.56	356.76	356.76	208.02	2,709.80	356.76	2,731.16	356.76	
2013	2,817.41	0.00		0.00	2,817.41	313.68	242.17	29.30	2,503.73	313.68	2,517.14	313.68	
2012	2,249.61	0.00		0.00	2,249.61	213.28	213.28	137.80	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	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	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	1,834.70	0.00	1,864.35	0.00	
2008	1,002.56	0.00		0.00	1,002.56	92.01	92.01	88.40	910.55	92.01	910.55	92.01	
2007	1,067.03	0.00		0.00	1,067.03	93.75	93.75	106.02	973.28	93.75	973.47	93.75	
2006	1,073.27	0.00		0.00	1,073.27	112.23	112.23	140.38	961.04	112.23	994.04	112.23	
2005	846.43	0.00		0.00	846.43	98.59	98.59	135.15	747.84	98.59	771.11	98.59	
2004	710.70	0.00		0.00	710.70	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	729.53	0.00	729.53	0.00	
2002	230.00	0.00		0.00	230.00	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	273.46	0.00	273.46	0.00	
2000(PRIOR)	628.97	0.00		0.00	628.97	0.00	0.00	0.00	628.97	0.00	628.97	0.00	
=====													
	20,736,092.23	(134,567.29)		24,761.26	20,626,286.20	20,080,097.89	20,084,402.92	188,908.43	75,227.81	546,188.31	20,080,097.89	547,429.13	20,084,402.92
RATE SUMMARY INFORMATION													
M&O	19,136,040.30	(124,028.41)		22,812.37	19,034,824.26	18,530,335.79		174,389.82	69,372.15	504,488.46	18,530,335.78		
I&S	1,600,051.93	(10,538.88)		1,948.89	1,591,461.94	1,549,762.10		14,518.61	5,855.66	41,699.85	1,549,762.11		
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	(80,475.75)		16,541.92	18,702,279.36	18,415,297.60		125,458.06	31,242.52	286,981.76	18,415,297.60		
I&S	1,569,414.25	(6,730.17)		1,383.40	1,564,067.48	1,540,067.26		10,492.03	2,612.80	24,000.22	1,540,067.26		
SPC	0.00	0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00		
=====													
	20,335,627.44	(87,205.92)		17,925.32	20,266,346.84	19,955,364.86		135,950.09	33,855.32	310,981.98	19,955,364.86		
RATE SUMMARY INFORMATION DELINQUENT YEARS													
M&O	369,827.11	(43,552.66)		6,270.45	332,544.90	115,038.19		48,931.76	38,129.63	217,506.70	115,038.18		
I&S	30,637.68	(3,808.71)		565.49	27,394.46	9,694.84		4,026.58	3,242.86	17,699.63	9,694.85		
SPC	0.00	0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00		
=====													
	400,464.79	(47,361.37)		6,835.94	359,939.36	124,733.03		52,958.34	41,372.49	235,206.33	124,733.03		
PERCENT COLLECTED ORIGINAL ROLL = 98.130%													
ADJUSTED ROLL= 98.466%													

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	(9,028.99)	1,910.76	2,214,696.93	2,181,129.70	2,181,584.20	14,770.31	3,649.83	33,567.23	2,181,129.70	33,606.94	2,181,584.20
2024	22,869.61	(3,676.30)	305.74	19,499.05	9,055.36	9,059.75	2,976.00	2,984.94	10,443.69	9,055.36	10,464.55	9,059.75
2023	10,151.05	(1,175.42)	174.16	9,149.79	3,459.93	3,459.78	1,690.75	1,210.31	5,689.86	3,459.93	5,705.23	3,459.78
2022	4,500.20	(518.24)	158.32	4,140.28	698.55	698.55	477.29	282.76	3,441.73	698.55	3,441.73	698.55
2021	2,438.42	(77.70)	137.02	2,497.74	575.59	575.60	272.68	138.42	1,922.15	575.59	1,931.09	575.60
2020	1,693.43	(47.17)	0.00	1,646.26	349.15	349.17	236.06	105.83	1,297.11	349.15	1,306.58	349.17
2019	1,289.27	(59.50)	0.00	1,229.77	196.73	196.73	143.17	57.18	1,033.04	196.73	1,043.86	196.73
2018	947.60	(24.37)	0.00	923.23	161.89	161.89	125.73	45.71	761.34	161.89	772.02	161.89
2017	902.49	0.00	0.00	902.49	170.97	170.97	123.92	41.64	731.52	170.97	731.52	170.97
2016	622.83	0.00	0.00	622.83	127.77	127.77	88.26	25.96	495.06	127.77	502.08	127.77
2015	530.15	0.00	0.00	530.15	74.54	74.54	47.32	5.77	455.61	74.54	460.21	74.54
2014	470.18	0.00	0.00	470.18	63.19	63.19	36.52	0.52	406.99	63.19	410.05	63.19
2013	356.89	0.00	0.00	356.89	45.17	45.17	32.98	3.21	311.72	45.17	313.19	45.17
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	16.18	16.18	15.55	0.00	155.64	16.18	155.64	16.18
2007	184.83	0.00	0.00	184.83	16.71	16.71	18.89	3.16	168.12	16.71	168.15	16.71
2006	149.30	0.00	0.00	149.30	16.27	16.27	20.35	3.37	133.03	16.27	137.83	16.27
2005	96.78	0.00	0.00	96.78	11.27	11.27	15.45	2.54	85.51	11.27	88.18	11.27
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	(14,607.69)	2,686.00	2,258,939.09	2,196,260.60	2,196,719.37	21,174.77	8,577.76	62,678.49	2,196,260.60	62,831.32	2,196,719.37
RATE SUMMARY INFORMATION												
M&O	2,270,860.78	(14,607.69)	2,686.00	2,258,939.09	2,196,260.60		21,174.77	8,577.76	62,678.49	2,196,260.60		
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	(9,028.99)	1,910.76	2,214,696.93	2,181,129.70		14,770.31	3,649.83	33,567.23	2,181,129.70		
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	(9,028.99)	1,910.76	2,214,696.93	2,181,129.70		14,770.31	3,649.83	33,567.23	2,181,129.70		
RATE SUMMARY INFORMATION DELINQUENT YEARS												
M&O	49,045.62	(5,578.70)	775.24	44,242.16	15,130.90		6,404.46	4,927.93	29,111.26	15,130.90		
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	(5,578.70)	775.24	44,242.16	15,130.90		6,404.46	4,927.93	29,111.26	15,130.90		
PERCENT COLLECTED ORIGINAL ROLL = 98.169%												
ADJUSTED ROLL= 98.484%												

Llano County Justice of the Peace

Monthly Report

JP Pct No.

4

Month of:

Aug

Beginning Balance

Change Fund
Holding

90.00

Total Beginning Cash

90.00

Non County Fees

082-220-5000

Collection Fees

25.71

Out of County Service

082-220-5000

Parks & Wildlife

41.00

School/parents Contribution

0.99

Miscellaneous

Refunds/Merchant Fee

Restitution

Cash Bond

Other (Give Desc.)

Sub Total Non County Receipts

67.70

Total County Collections from Report

Interest

Capias

Use these spaces to assign GL numbers to items

LC Warrant Fee

Total from report

7,996.30

Sub Total County Receipts

7,928.60

Total Receipts

7,996.30

Total Amount Accounted For

8,086.30

Direct Deposits Collections

Deposits (TRS)

082-220-2000

5,857.00

DD Register Attached

Total Receipts

082-220-2000

2,207.00

Receipt Reg & Deposit Slips Attached

8,064.00

Disbursements

Parks & Wildlife

082-220-5000

41.00

Include Report

Refunds

Out of County or Other Court

Restitution

Credit Card Charge Back

Cash Bonds

Collection Fees

082-220-5000

25.71

Attached GHS Invoice

Added to holding

Other (Give Desc.)

0.99

(net)

Total Disbursements

67.70

7,996.30

Ending Balance

Change Fund

90.00

Due from County (postage)

Holding

90.00

Total Amount Accounted For

8,154.00

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