

Lipscomb County

Dori Roots, County Judge Lipscomb, Texas 79056 P.O. Box 69 (806) 862-4131 FAX (806) 862-2603 dori.roots@co.lipscomb.tx.us COMMISSIONERS
Juan M. Cantu
Precinct One

Brandon Meier Precinct Two

Scotty Schilling Precinct Three

Dan Cockrell Precinct Four

OCT 0 7 2025

COUNTY AND DISTRICT CLERK

LIPSCOMB COUNTY, TEXAS

NOTICE

A MEETING OF THE COMMISSIONERS COURT OF LIPSCOMB COUNTY, TEXAS, WILL BE HELD AT THE COUNTY COURTHOUSE IN THE OFFICE OF THE COUNTY JUDGE ON MONDAY, THE 13th DAY OF OCTOBER 2025, AT 9:00 A.M. AND THE FOLLOWING AGENDA WILL BE CONSIDERED:

- 1) CALL MEETING TO ORDER
- 2) PLEDGE OF ALLEGIANCE
- 3) OPENING PRAYER
- 4) PUBLIC COMMENTS
- 5) CONSIDERATION OF THE MINUTES OF THE PREVIOUS MEETING
- 6) CONSIDERATION OF BUDGET AMENDMENTS
- 7) CONSIDERATION OF LEGAL CLAIMS AND READABLES FOR THE COUNTY
- 8) REVIEW OF JUSTICE OF THE PEACE REPORTS
- 9) HEAR FROM SHERIFF BEN EGGLESTON
- 10) APPROVE THE RENEWAL CONTINUATION BOND FOR DISPATCHER DENA DUKE
- 11) CONSIDER APPLYING FOR THE TIDC 2026 FORMULA GRANT
- 12) REPORT FROM COUNTY EXTENSION AGENT
- 13) REVIEW OF TREASURER REPORT
- 14) CONSIDER THE REAPPOINTMENT OF SHERIFF TERRY BOUCHARD TO THE TPC BOARD OF DIRECTORS
- 15) APPROVE THE ORDER OF ELECTION FOR THE NOVEMBER 4TH ELECTION
- 16) CONSIDER OPTING OUT OF THE RPT RULE NO 8A PETITION REQUIRED FOR COUNTY CHAIRMEN
- 17) CONSIDER A MEMBER OF COMMISSIONERS COURT TO THE LCAD BOARD OF DIRECTORS FOR THE 2026-2027 TERM
- 18) CONSIDER THE PAUPER POLICY FOR LIPSCOMB COUNTY
- 19) UPDATE FROM ELECTED OFFICIALS ON THEIR OFFICE GOALS FOR 2025
- 20) REPORT FROM JUDGE
- 21) CONSIDER BURN BAN
- 22) UPDATE ON COUNTY ROADS
- 23) CONSIDER THE BNSF AGREEMENT FOR THE CONTINUATION OF CR31 ACROSS THE RAILROAD CROSSING FOR PUBLIC ACCESS
- 24) MATTERS OF MUTUAL CONCERN
- 25) ENTER INTO EXECUTIVE SESSION TO CONSIDER CONSULTATION ON PERSONNEL MATTERS,
 - A. Pursuant to the authority granted under government code chapter 555.074. The Commissioner's Court will convene in closed session to discuss the above agenda item.
- 26) RETURN TO OPEN SESSION
- 27) REVIEW OF PERSONNEL CHANGES
- 28) ADJOURN

IT IS CERTIFIED BY THE UNDERSIGNED THAT THIS NOTICE IS BEING POSTED IN THE OFFICE OF THE COUNTY CLERK, A PLACE CONVENIENT TO THE PUBLIC, IN THE COUNTY COURTHOUSE FOR AT LEAST 72 HOURS PRIOR TO THE DAY OF THE MEETING.

EXECUTED THIS 7TH DAY OF OCTOBER, 2025.

COUNTY JUDGE



COMMISSIONERS' COURT MINUTES FOR OCTOBER 13TH, 2025

BE IT REMEMBERED on the 13th day of October 2025, the Commissioners' Court of Lipscomb County, Texas convened for their regular session at 09:00 A.M. at the regular meeting place of the court at the courthouse in Lipscomb, Texas opening the meeting with the pledge of allegiance and invocation given by, Dori Roots, County Judge with the following members present:

Honorable Dori Roots, County Judge; Juan Cantu, Commissioner of Precinct #1; Brandon Meier Commissioner of Precinct #2; Scotty Schilling, Commissioner of Precinct #3; Dan Cockrell, Commissioner of Precinct #4; Kimberly Long, County Treasurer; Chrissy Dunn, County Clerk.

Also present: Nancy Shepherd Justice of the Peace, Raelene Copeland, Tax Assessor-Collector, Ben Eggleston, Sheriff, J.R. Sprague Extension Agent, Diana Hoover, Lipscomb County Republican Chair, via conference call.

PUBLIC COMMENTS:

None currently.

CONSIDERATION OF THE MINUTES OF THE PREVIOUS MEETING:

Motioned: Juan Cantu Seconded: Dan Cockrell The vote carried unanimously.

CONSIDERATION OF BUDGET AMENDMENTS AS PRESENTED:

Motioned: Scotty Schilling Seconded: Brandon Meier The vote carried unanimously.

CONSIDERATION OF LEGAL CLAIMS AND READABLES FOR THE COUNTY AS PRESENTED, WITH PRECINCT 1 NOT PAYING THE BILL FOR \$9.10 TO KANSAS TURNPIKE AUTHORITY AND PRECINCT 4 PAYING THE \$51.51 TO EXCEL FOR ELECTRICITY AT THE HIGGINS AIRPORT KIMBERLY WILL CALL TO GET THE BII OUT OF THE COUNTYS NAME:

SEPTEMBER READABLES

VENDOR	AMOUNT	DEPT	DESCRIPTION
Lacey Butler	\$1,239.59	Sheriff Office	Comp time payout
Tyler Garcia	\$170.32	Sheriff Office	Comp time payout
Jayden Watson	\$720.00	Sheriff Office	Comp time payout
Jess Keller	\$1,920.00	Sheriff Office	Part Time
Roxanna Matthews	\$2,336.40	Extension Office	Part Time
KXDJ Radio	\$285.80	Gen-Notices	Ad-Help Wanted
Citibank	\$76.98	Sheriff Office	prisoner transport
Total	\$6,749.09		

October 2025 Readables

VENDOR		AMOUNT	DESCRIPTION
TAC-Worker's Comp		\$9,586.00	Worker's Comp
Security Insurance	\$	168,396.00	Yrly Insurance
North Plains Electric	\$	2,216.36	Utilities
Lipscomb County Appraisal Dist	\$	15,313.01	General-4th Qtr 2025
Lipscomb County Appraisal Dist	\$	7,560.90	Rd&Bridge-4th Qtr 2025
Pitney Bowes	\$	850.30	Qrtly Lease Postage Machine
Pitney Bowes	\$	4,000.00	Postage
P2 Services	\$	300.00	Yearly Drug Testing Fee
AMG Printing & Mailing	\$	780.78	Voter Registration Postage
Office of the Atty General	\$	30.00	Monthly Restitution-A Ponce Jr
KP Electric Company	\$	721.94	School Generator Rprs
Tx Plains Trail Region	\$	600.00	Yrly Mem Dues
NACO	.\$	450.00	Yrly Mem Dues
Quili	\$	292.90	Tax-Office Supplies
County Executives of America	\$	32.33	Yrly Mem Dues
Panhandle Community Serv	\$	3,300.00	2025-26 Budget
Ninth Administrative Jud Region	\$	670.19	2025-26 yrly Assesment
Fairview Cemetery	\$	2,000.00	Yrly Donation
Regional Public Defender-Cap Cases	\$	2,263.00	Yrly Donation
Total		\$219,363.71	

LIPSCOMB COUNTY TEXAS Check Register Check Date Range:10/13/2025-10/13/2025

CHECK NUMBER	AMOUNT	CHECK DATE	PAYEE
7312	175.00	09/26/2025	002442-ALLSTATE SECURITY INDUSTRIES, INC.
7313	825.47	09/26/2025	001667-AMA TECHTEL COMM - AMA
7314	1,197.00	09/26/2025	000998-ASCO
7315	2,000.00	09/26/2025	3675-BOXWELL BROTHERS FUNERAL HOME
7316	217.62	09/26/2025	003088-CINTAS CORPORATION
7318	150.00	09/26/2025	3395-CITY OF PAMPA
7319	294.31	09/26/2025	002518-DELO'S
7320	2,062.50	09/26/2025	3629-DIANA E HATHAWAY
7321	177.80	09/26/2025	3457-DORI ANN ROOTS
7322	36.25	09/26/2025	000045-DUTCH'S WELDING
7323	575.44	09/26/2025	000052-FOLLETT FOOD MARKET
7324	40.00	09/26/2025	002995-FRANK PHILLIPS COLLEGE
7325	51.49	09/26/2025	000130-J.R. SPRAGUE
7326	1,855.00	09/26/2025	000086-JIM'S TIRE SERVICE, INC.
7327	9.10	09/26/2025	3747-KANSAS TURNPIKE AUTHORITY
7328	2,813.03	09/26/2025	002776-KERRIGAN TECHNOLOGY SERVICES
7329	628.76	09/26/2025	002788-KXDJ RADIO
7330	200.00	09/26/2025	002480-LEXISNEXIS RISK SOLUTIONS
7331	103.31	09/26/2025	58-LINDE GAS&EQUIPMENT
7332	294.16	09/26/2025	3744-M&D ENTERPRISES AND LAWNMOWER SHOPS
7333	389.20	09/26/2025	3690-NANCY SHEPHERD
7334	22.80	09/26/2025	002065-NORTH TEXAS TOLLWAY AUTHORITY
7335	20.00	09/26/2025	002750-OFFICE OF THE ATTORNEY GEN-CVC
7336	9.93	09/26/2025	000235-PERRYTON OFFICE SUPPLY
7337	2,000.00	09/26/2025	000115-PITNEY BOWES INC
7338	420.00	09/26/2025	000434-PREMIUM PEST CONTROL
7339	249.98	09/26/2025	3440-PTCI
7340	400.40	09/26/2025	3450-RAELENE COPELAND
7341	30.77	09/26/2025	3728-RONNIE HILL
7342	50.00	09/26/2025	000100-SECURITY INSURANCE AGENCY
7343	12.50	09/26/2025	3722-SOUTHWIND CAR WASH

Vol 15 Pg 352

LIPSCOMB COUNTY TEXAS Check Register Bank: 10-GENERAL FUND

5				
7344		233.29	09/26/2025	000035-TAC CIRA
7345		736.00	09/26/2025	3418-TEXAS DEPT OF CRIMINAL JUSTICE
7346		990.00	09/26/2025	000307-THE PERRYTON HERALD
7347		40.00	09/26/2025	002125-THE POLICE AND SHERIFFS PRESS
7348		30,589.65	09/26/2025	001303-VALERO CAPITAL COPRORATION
7349		105.70		000154-WARREN POWER & MACHINERY
7350		51.30	09/26/2025	000160-WELDON PARTS INC.
7351		142.13	09/26/2025	000155-WEST TEXAS GAS, INC.
7352	•	2,200.65	09/26/2025	003116-WHOLESALE FUELS, INC.
7353		490.79	09/26/2025	000131-XCEL ENERGY 000181-LIPSCOMB COUNTY PAYROLL ACCOUNT
7354		111,958.90	09/26/2025	
7355		4,050.61	09/26/2025	003185-CITIBANK 3690-NANCY SHEPHERD
7356		12.98	09/26/2025	000021-BRUCKNER'S TRUCK SALES, INC.
7357		100.98	10/13/2025	000021-BROCKNEK S TROCK SAMES, INC.
7358		2,237.90 107.51	10/13/2025 10/13/2025	000031-CITY OF FOLLETT
7359 7360		100.00	10/13/2025	000031-CITY OF HIGGINS
7361		169.27	10/13/2025	3404-CS HEAT & AIR, LLC
7362		3,048.59	10/13/2025	002518-DELO'S
7363	•	532.47	10/13/2025	000423-EQUITY EXCHANGE
7364		549.09	10/13/2025	000052-FOLLETT FOOD MARKET
7365		2,950.00	10/13/2025	002995-FRANK PHILLIPS COLLEGE
7366	•	7,964.72	10/13/2025	000057-FRONK OIL CO., INC.
7367		1,260.00	10/13/2025	000077-HIGH PLAINS FOOD BANK
7368	•	448.50	10/13/2025	003214-HUGH BARTON
7369		2,145.00	10/13/2025	002768-KOFILE TECHNOLOGIES, INC.
7370		285,80	10/13/2025	002788-KXDJ RADIO
7371			10/13/2025	002480-LEXISNEXIS RISK SOLUTIONS
7372		448.50	10/13/2025	000397-MEX BARTON
7373		51.98	10/13/2025	000367-MILLER SUPPLY & CONSTRUCTION CO.
7374		450.01	10/13/2025	417-NKC TIRE/MCWHORTER'S TIRE
7375		1,276.00	10/13/2025	002882-O&B TANK CO.INC.
7376		494.64	10/13/2025	000237-PERRYTON GLASS & OVERHEAD DOORS
7377		51.81	10/13/2025	000235-PERRYTON OFFICE SUPPLY
7378		8,107.00	10/13/2025	3615-PUBLIC SAFETY UPFITTERS, L.L.C.
7379		865.54	10/13/2025	000119-QUILL CORPORATION
7380		480.00	10/13/2025	3678-ROLLING AUTO GLASS
7381		137.08	10/13/2025	000121-SCHAFER SERVICES
7382		71.57	10/13/2025	000100-SECURITY INSURANCE AGENCY
7383		187.35	10/13/2025	000127-SPC LEASING CO.
7384		34.72	10/13/2025	000320-TASCOSA OFFICE SOLUTIONS
7385		59,221.84	10/13/2025	000154-WARREN POWER & MACHINERY
7386		566.58	10/13/2025	000160-WELDON PARTS INC.
7387		794.88	10/13/2025	003116-WHOLESALE FUELS, INC.
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		9,586.00	10/13/2025	TAC- WORKER'S COMP
		168,396.00	10/13/2025	SECURITY INSURANCE
		2,216.36	10/13/2025	NORTH PLAINS ELECTRIC
		22,873.91	10/13/2025	LIPSCOMB COUNTY APPRAISAL
		850.30	10/13/2025	PITNEY BOWES
	-	4,000.00		PITNEY BOWES
			10/13/2025	
		300.00		P2 SERVICES
		780.78	10/13/2025	AMG PRINTING AND MAILING
		30.00	10/13/2025	OFFICE OF THE ATTORNEY GENERAL
		721.94	10/13/2025	KP ELECTRIC
•		600.00	10/13/2025	TX PLAINS TRAIL REGION
		450.00	10/13/2025	NACO
		292.90	10/13/2025	QUILL
		32.33	10/13/2025	COUNTY EXECUTIVES OF AMERICA
		3,300.00	10/13/2025	PANHANDLE COMMUNITY SERVICES
		670.19	10/13/2025	NINTH ADMINISTRATIVE JUD REGION
		2,000.00	10/13/2025	FAIRVIEW CEMETERY
			· · · · · · · · · · · · · · · · · · ·	
		2,263.00	10/13/2025	REGIONAL PUBLIC DEFENDER-CAP CASES

TOTAL:

\$483,616.86

Motioned: Juan Cantu Seconded: Scotty Schilling The vote carried unanimously.

REVIEW OF THE JUSTICE OF THE PEACE REPORTS:

The total collected by the Justice of the Peace for the month of September was, \$1281.00 with \$803.84 going to county revenue.

HEAR FROM SHERIFF BEN EGGLESTON:

Sheriff Eggleston reported that during the month of September the Sheriff's Office handled the following:

- .108 Calls
- .1 Vandalism
- .1 Reckless driver
- .1 Livestock out
- .2 Deer hit by vehicle
- .1 Mental Health call
- . 1 Burglary
- . 1 Disturbance/Fight
- . 1 Accident
- . 55 Traffic Stops
- .1 Civil standby
- . 5 Domestic Disturbances
- . 1 Arrest with a warrant
- . 11 Citations

Sheriff Eggleston advised the court that the State will not let the County put speed signs on their right of way, Judge Roots will call Armstrong County and see what they did to install their speed sign. Sheriff also advised that Brenda Bolar will be retiring effective November 15th 2025, Dorice Immel has not given a date for retirement yet. Sheriff mentioned looking into what it would cost for a building to store large pieces of evidence and mentioned sharing the space with maintenance.

APPROVE RENEWAL BOND FOR DISPATCHER DENA DUKE:

Motioned: Scotty Schilling Seconded: Juan Cantu

The vote carried unanimously.

CONSIDER APPLYING FOR THE TIDC 2026 FORMULA GRANT:

Motioned: Dan Cockrell Seconded: Scotty Schilling The vote carried unanimously.

REPORT FROM COUNTY EXTENSION AGENT:

J.R.'s major plans for the month of October include, attending Commissioners court, 5-state beef conference, grain sorghum field day, county leadership meeting, gold star banquet, sheep and goat validation and D-1 roundup.

ACCEPT TREASURERS REPORT AS PRESENTED:

COUNTY FINANCES TREASURER'S REPORT

SEPTEMBER 30, 2025
IN THE MATTER OF COUNTY FINANCES IN THE HANDS OF KIMBERLY L. LONG, TREASURER OF LIPSCOMB COUNTY, TEXAS.

COMMISSIONERS' COURT, LIPSCOMB COUNTY, TEXAS met in Regular Session, OCTOBER 13, 2025.

We the undersigned County Judge and Commissioners in and for Lipscomb County, Texas, hereby certify that we have this date made an examination of and compared the County Treasurer's Monthly Report for the month of SEFTEMBER filed with us on this 13th day of OCTOBER, 2025 and have found the same to be correct and in due order and that the total of all funds held by the County Treasurer, as well as other assets in her hands is the sum of \$5,999,663.28.

: '.	September 30, 2025				
	Beg-Cash .	Revenues	Acct/Pay	Payroll/TFR	End Cash
General Fund	3,339,887.62	229,468.16	(419,607.68)		3,149,748.10
CD#1	627,704.24	2,481.58			630,185.82
CD#2	630,692.51	2,493.39			633,185.90
Money Market	1,413,167.12	5,095.92			1,418,263.04
HAVA	799.89				799.89
Chapter 19	-				
Sheriff Commissary	952.34	43.04			995.38
Sheriff Escrow	29.48				29.48
Insurance Account	22,205.19	48,107.04	(49,392.25)		20,919.98
Probation	60,485.01	13,762.37	(13,488.68)		60,758.70
Probation Adm	54,777.09	. 212.96	(1,119.98)		53,870.07.
AP Clearing	11,132.68	40.09			11,172.77
Payroll	14,679.48	270,953.82	(129,938.93)	(140,753.51)	14,940.86
ARPA	-				•
Opioid Abatement Fund	4,776.07	17.22			4,793.29
Sheriff SB22	37,459.89	135.08	(37,594.97)		
	6,211,065.45	572,810.67	(651,142.49)	(140,753.51)	5,999,663.28

WXTNESS OUR HANDS, officially, thi	i 13th day of OCTOBER, 2025:
------------------------------------	------------------------------

County Judge

Commissioner Prec #4

Commissioner Prec #2

Commissioner Prec #3

SWORN TO AND SUBSCRIBED BEFORE, County Judge and County Commissioners of said Lipscomb County, each respectively, on the 13th day of OCTOBER, 2025.

BEFORE ME, the undersigned authority, on this day personally appeared Kimberly L. Long, County Treasurer of Lipscomb County and says that the within and foregoing report is true and correct the same of the county and says that the within and foregoing report is true and correct the same of the

FILED FOR RECORD THIS 134h day of

___2025, and recorded

of of payof Ochhor

. 2025.

2025, and recorded

TREASURER'S REPORT Sep-26

	Beginning	DEBITS	CREDITS	INTEREST	INTEREST	TOTALS
	Balance	WiDrawis	Doposits	RATE	EARNED	
LIPSCOMB COUNTY						
GENERAL ACCOUNT-HAPPY STATE BAN						
JUNE	\$4,246,030 72	\$4,239,251 98	\$3,018 56	4 50%	\$558 14	\$10,355 44
JULY	\$10,355 44		*	4 35%	\$39 04	\$10,394 48
AUG	\$10,394 48		\$5,850 00	4 35%	\$41 92	\$15,486 40
SEPT	\$15,486 40	\$15,493 60		4 43%	\$7 20	\$0.00
GENERAL ACCOUNT-FIRSTBANK SOUTH						*
JUNE		\$425,816 85	\$4,285,783 14	4 80%	\$15,114 91	\$3,876,081 19
JULY	\$3,876,081 19	\$409,205 90	\$128,482.25	4 69%	\$14,900 35	\$3,610,356 90
AUG	\$3,610,356 90	\$359,895.75	\$57,199 28	4 70%	\$13,614 44	\$3,327,273 87
SEPT	\$3,327,273 87	\$419,607 68	\$230,477 01	4 48%	\$11,604 90	\$3,149,748 10
CERT OF DEPOSIT #1HAPPY STATE BAN	K (ACCT CLOSED	6 1 2025)				
JUNE	\$618,703 98			3 25%	\$1,542 52	\$620,246 50
CERT OF DEPOSIT#1-FIRSTBANK SOUTH	WEST					
JUNE			\$520,246 50	4 81%		\$620,246 50
JULY	5620,246 50		,,	4 81%		\$620,246 50
AUG	\$620,246 50			4 81%	\$7,457 74	\$627,704 24
SEPT	\$627,704 24			4 81%	\$2,481 58	\$630,185 82
CERT OF DEPOSIT #2-HAPPY STATE BAN	K (ACCT OLOSED	E 4 2022)				
JUNE .	\$621,649 40	\$623,199 27		3 25%	\$1,549 87	\$0.00
	QUE2,045 40	,023,233 Er		223	72,243 07	20 00
CERT OF DEPOSIT #2-FIRSTBANK SOUTH	WEST					
JUNE			\$623,199 27	4 81%		\$623,199 27
JULY	\$623,199 27			4 81%		\$623,199 27
AUG	\$623,199 27			4 81%	\$7,493 24	\$630,692 51
SEPT	\$630,692 51	*		4 61%	\$2,493 39	\$633,185 90
ICS MMDA-HAPPY STATE BANK (ACCT C	LOSED 6.1 2025)					
JUNE	\$1,535,449 82	\$1,535,449 82		4 50%	\$0.00	\$0.00

ICS MMDA-FIRSTBANK SOUTHWEST			\$1,535,449 82	4 80%	\$5,725 33	\$1,541,175 15
JUNE	\$1,541,175 15	\$139,749 82	33,303,443 02	4 69% 4 70%	\$6,150 77 \$5,591 02	\$1,407,576 10 \$1,413,167 12
AUG SEPT	\$1,407,576 10 \$1,413;167 12			4 43%	\$5,095 92	\$1,418,263 04
HAVA-FIRSTBANK SOUTHWEST			\$1,778 01	4 69%	\$5 04	\$1,783 05
YUG	\$1,783 05	\$985 66	\$1,778.01	4 70% 4 43%	\$2.50 \$0.00	\$799 89 \$799 89
SEPT	\$799 89			4 4379	3000	\$7.55 jus
CHAPTER 19-FIRSTBANK SOUTHWEST JULY			\$0.00	4 69%	\$0.00	\$0.00
AUG SEPT	\$0.00 \$0.00			4 70% 4 43%	\$0 00 \$0 00	\$0 00 \$0 00
,						
SHERIFF COMMISSARY—HAPPY STATE I	SANK_{ACCT CLOS \$952 07	ED 6 1.2025) \$952 07		4 50%		\$0.00
SHERIFF COMMISSARY-FIRSTBANK SO JUNE	UTHWEST		\$982 97	4 80%	\$0.00	\$982.97
JULY	\$982 97 \$906 33	\$135 97	\$58 79 \$46 01	4 69% 4 70%	\$0 54 \$0 00	\$906 33 \$952 34
SEPT	\$952.34		543 04	4 43%	\$0.00	\$995 38
SHERIFF ESCROWHAPPY STATE BANK	(ACCT CLOSED 5 1 \$29 48	2025) \$29 48		4 50%	\$0.00	\$0.00
SHERIFF ESCROW-FIRSTBANK SOUTHW	EST					
JUNE	\$29 48		\$29 48	4 80% 4 69%	\$0 00 \$0 00	\$29 48 \$29 48
AUG SEPT	\$29 48 \$29 48			4 70% 4 43%	\$0.00 \$0.00	\$29 48 \$29 48
INSURANCE ACCOUNTHAPPY STATE BA	•				•	
JUNE	\$32,428 72	\$32,428 72		4 50% 4 50%	\$5 62 \$0 02	\$5 62 \$5 64
AUG	\$5 62 \$5 64	•		4 35%	\$0 02	\$5 66 \$0 00
SEPT	\$5 64	\$5 64		4 43%		\$0 tu
INSURANCE ACCOUNT-FIRSTBANK SOUT JUNE		\$55,122.71	\$85,450 00	4 80%	\$150 63	\$30,477 92
JULY AUG	\$30,477 92 \$26,014 54	\$57,228 69 \$52,948 45	\$52,578 55 \$49,040 24	4 69% 4 70%	\$186 76 \$93 20	\$26,014 54 \$22,199 53
SEPT	\$22,199 53	\$49,392.25	\$47,995 64	4 43%	\$117 06	\$20,919 98
PROBATION-HAPPY STATE BANK JUNE	\$62,532 50	\$55,870 50		4 50%	\$31 68	\$6,693 68
JULY	\$6,693 68 \$6,719 25	000,000		4 50% 4 35%	\$25 57 \$25 21	\$6,719 25 \$6,744 46
SEPT	\$6,719 25	\$6,722 46		4 35%	\$3 21	\$0 CO
PROBATION-FIRSTBANK SOUTHWEST					****	454 475 40
JUNE	\$61,475 49	\$13,235 81 \$13,166 92	\$74,471 50 \$5,223 00	4 80% 4 69%	\$239 80 \$234 19	\$61,475 49 \$53,765 76
AUG SEPT	\$53,765 76 \$53,762 55	\$12,512.58 \$13,486.68	\$5,311 75 \$20,276 09	4 70% 4 43%	\$201 43 \$208 74	\$46,766 36 \$50,758 70
PROBATION-ADMHAPPY STATE BANK	(ACCT CLOSED 06	01.2025)	^			**
JUNE	\$53,357 69	\$53,357 69		4 50%		\$0 00
PROBATION-ADM-FIRSTBANK SOUTHY JUNE	VEST	\$700.05	\$53,357 69	4 80%	\$197 55	\$52,855 19
MUCA	\$52,855 19 \$54,777 09	\$559 99 \$559 99	\$2,268 00	4 69% 4 70%	\$213 89 \$212 96	\$54,777 09 \$54,430 06
SEPT	\$54,777 09	\$1,119 98		4 43%	\$212 96	\$53,870 07
AP CLEARING-HAPPY STATE BANK	63.760.94	£7.750.84		4 50%	\$12 92	\$12 92
JUNE	\$7,769 84 \$12 92	\$7,769 84		4 59%	\$12 41	\$25 33
AUG SEPT	\$25 33 \$37 56	\$39 12		4 35% 4 35%	\$12 23 \$1 56	\$37 56 \$0 00
AP CLEARING-FIRSTBANK SOUTHWEST						
JULY	\$7,798 81		\$7,769 84	4 80% 4 69%	\$28 97 \$31 12	\$7,798 81 \$7,829 93
AUG SEP T	\$7,829 93 \$11,093 56		\$39 22	4 70% 4 43%	\$30 60 \$40 09	\$7,860 53 \$11,172 77
PAYROLL-HAPPY STATE BANK			,			
JUNE JULY	\$13,761 71 \$75 00	\$13,761 71 \$0.00		4 50% 4 59%	\$75 00 \$0 26	\$75 00 \$75 26
AUG SEPT	\$75 26 \$75 54	\$0 00 \$0 00 \$75 58		4 35% 4 35%	\$0 28 \$0 04	\$75 54 \$0 00
PAYROLL-FIRSTBANK SOUTHWEST	\$7\$ 34 ·	<i>φι φ</i> 30		→ a376 ·	VO 04	40 OO
JUNE -	és + 000	\$288,268 23	\$302,029 94	4 80%	\$270 94	\$14,032 65
JULY AUG	\$14,032 65 \$14,345 24	\$278,081 90 \$279,041 62	\$278,082 25 \$279,041 62	4 69% 4 70%	\$312 24 \$258 70	\$14,345 24 \$14,603 94
SEPT	\$14,603 94	\$270,692 44	\$270,768 06	4 43%	\$261 34	\$14,940 90
OPIOID ABATEMENT FUND—HAPPY STA	ATE BANK (ACCT C \$4,720 97	LOSED 06.01.2025) \$4,720 97		4 50%		\$0.00
OPIOID ABATEMENT FUNDFIRSTBANK	SOUTHWEST		£4.770.07	479%	\$17 60	\$4,738 57
JUNE JULY	\$4,738 57		\$4,720 97	4 69%	\$18 91	\$4,757 48
AUG SEPT	\$4,757 48 \$4,776 07	,		4 70% 4 43%	\$18 59 \$17 22	\$4,776 07 \$4,793 29
SHERIFF SB22HAPPY STATE BANK		Asp				An
JUNE	\$45,413 00	\$45,413 00		4 50%		\$0.00
SHERIFF SB22FIRSTBANK SOUTHWES		\$8,397 22	\$45,413 00	4 80%	\$149 94	\$37,165 72
JULY	\$37,165 72 \$37,314 05			4 69% 4 70%	\$148 33 \$145 84	\$37,314 05 \$37,459 89
SEPT	\$37,459 89	\$37,594 97		4 43%	\$135 08	\$0.00
	AUGUST 2025 INT	EREST EARNED		\$22,253 82		

This report is presented in accordance with the Texas Government Code Sectiona 114 021 and 2256 023, and, I cortify, that to the best of my knowledge, the above is true and correct

FISCAL YEAR TO DATE INTEREST EARNED FOR FY 2025

My Long Lips comit Gounty Treaturer

\$317,387.42

Vol 15 Pg 356

Motioned: Brandon Meier Seconded: Juan Cantu

The vote carried unanimously.

CONSIDER REAPPOINTMENT OF SHERIFF TERRY BOUCHARD TO THE TPC BOARD OF DIRECTORS:

Motioned: Dan Cockrell Seconded: Juan Cantu

The vote carried unanimously.

APPROVE THE ORDER OF ELECTION FOR THE NOVEMBER 4TH ELECTION:

Motioned: Brandon Meier Seconded: Dan Cockrell

The vote carried unanimously.

CONSIDER OPTING OUT OF THE RPT RULE NO. 8A-PETITON REQUIRED FOR COUNTY CHAIRMEN:

Motioned: Dori Roots
Seconded: Scotty Schilling

The vote carried unanimously, Diana Hoover will receive a copy.

SCOTTY SCHILLING APPOINTED AS A MEMBER OF COMMISSIONERS COURT TO THE LCAD BOARD OF DIRECTORS FOR THE 2026-2027 TERM.

Motioned: Brandon Meier Seconded: Juan Cantu

The vote carried unanimously, with Scotty Schilling abstaining from the vote.

CONSIDER THE PAUPER POLICY

(Dori Roots will research the cost of burial plots; the Court will discuss buying multiple burial plots designated as Pauper burial plots. Dori Roots will contact Boxwell Brothers and Schilling Funeral home to see what they would charge the county for a direct cremation and a burial.)

Motioned: Brandon Meier Seconded: Scotty Schilling

The vote carried unanimously, to approve the Pauper Policy.

REPORT FROM COUNTY JUDGE:

This Item will be tabled until the November Commissioners Court.

CONSIDER BURN BAN:

Motioned: Scotty Schilling

Seconded: Juan Cantu, to put the burn ban back on. Vote Carried with Dan Cockrell voting against.

UPDATE ON COUNTY ROADS:

County roads were discussed.

CONSIDER THE BNSF AGREEMENT FOR THE CONTINUATION OF CR31 ACROSS THE RAOLROAD CROSSING FOR PUBLIC ACCESS:

Dan Cockrell will present the land owner, Louise Landers with the options for the BNSF agreement.

MATTERS OF MUTUAL CONCERN:

Judge Roots talked about HB 2560, relating to the creation of adopt of a county road program. Dori talked about donating to the Volunteer Fire Departments and getting an account of funds spent. Dori will talk to the Fire Departments Chiefs at the next scheduled meeting. The statue states anyone or organization receiving donations on behalf of the county must provide an accounting of what the funds were used for. Dori has been notified by the PRPC that she has been appointed to a safety action plan and advisory committee, the first meeting being the 21st with PRPC paying for mileage. The work Christmas party will be December 11th and the menu will be steaks and pork chops with various side dishes.

ENTER INTO EXECUTIVE SESSION TO CONSIDER PERSONNEL MATTERS AT 1:26 P.M.

A. Pursuant to the authority granted under government code chapter 555.074 the Commissioners' Court will convene in closed session to discuss the above agenda item.

MOTIONED: Dan Cockrell SECONDED: Scotty Schilling The vote carried unanimously.

REURN TO OPEN SESSION AT 2:02 P.M.

MOTIONED: Brandon Meier SECONDED: Scotty Schilling The vote carried unanimously.

REVIEW OF PERSONNEL CHANGES:

Sheriff Eggleston advised the court that on September 29th he has hired Jessica Russell part time at \$15.00 per hour.

COURT ADJOURNED at 2:10 P.M. WITH THE NEXT COMMISSIONERS COURT SCHEDULED FOR 13th DAY OF OCTOBER 2025 AT 9:00 A.M.

MOTIONED: Dan Cockrell SECONDED: Brandon Meier The vote carried unanimously.

COUNTY CLERKC	OUNTY JUDGE
The foregoing minutes app	roved this 13th day of October, 2025.
COMMISSIONER OF PREC #	1 COMMISSIONER OF PREC #2
COMMISSIONER OF PREC #3	COMMISSIONER OF PREC #4