



## 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](mailto:dori.roots@co.lipscomb.tx.us)

### COMMISSIONERS

Juan M. Cantu  
Precinct One

Brandon Meier  
Precinct Two

Scotty Schilling  
Precinct Three

Dan Cockrell  
Precinct Four

### 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 **12<sup>th</sup>** DAY OF **MAY 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) UPDATE ON SENIOR SKIP OUT, MAY 14<sup>TH</sup>
- 10) HEAR FROM SHERIFF BEN EGGLESTON
- 11) REPORT FROM COUNTY EXTENSION AGENT
- 12) REVIEW OF TREASURER REPORT
- 13) APPROVE THE JAILER/DISPATCHER RENEWAL BOND FOR JUANITA ROCKWELL
- 14) APPROVE THE JAILER/DISPATCHER RENEWAL BOND FOR JESSICA MARIE KELLER
- 15) APPROVE THE SYLOGISTGOV, INC. AGREEMENT, REPLACES SAVNS
- 16) APPROVE THE SUBMISSION OF THE 2025 TEXAS UNCLAIMED PROPERTY
- 17) APPROVE THE PURCHASE OF A NEW ELECTION PRINTER
- 18) HEAR FROM TAX ASSESSOR – CANADIAN ISD TAX COLLECTION
- 19) APPROVE THE ENTITIES CONTRACTS FOR 2025 TAX COLLECTION
- 20) CONSIDER ORDER ALLOWING DISCOUNTS FROM AMOUNT OF AD VALOREM TAX DUE IF PAID BEFORE JANUARY 2026
- 21) CONSIDER APPOINTMENT OF OFFICER TO CALCULATE THE NO-NEW REVENUE AND VOTER APPROVAL TAX RATES FOR 2025
- 22) CONSIDER ORDER PROVIDING SPLIT PAYMENT OF 2025 TAXES
- 23) CONSIDER RESOLUTION TO TAX PERSONAL BOATS, VEHICLES, AIRPLANES, MOTORHOMES AND TRAVEL TRAILERS
- 24) HEAR GOAL UPDATES FROM ELECTED OFFICIALS, COUNTY EXTENSION OFFICE
- 25) EMERGENCY MANAGEMENT UPDATE
- 26) LEGISLATIVE UPDATE
- 27) REPORT FROM JUDGE
- 28) CONSIDER BURN BAN
- 29) UPDATE ON COUNTY ROADS
- 30) CONSIDER INTER LOCAL AGREEMENTS
- 31) APPROVE THE NPEC APPLICATION FOR PERMIT TO CONSTRUCT OH ELECTRIC LINE FM 3004 AND CR 29
- 32) CONSIDER CONTINUATION OF CRAA ACROSS THE RAILROAD CROSSING FOR PUBLIC ACCESS
- 33) MATTERS OF MUTUAL CONCERN
- 34) ENTER INTO EXECUTIVE SESSION TO CONSIDER 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.
- 35) RETURN TO OPEN SESSION
- 36) REVIEW OF PERSONNEL CHANGES
- 37) ADJOURN

**FILED**  
AT 9:18 O'CLOCK A.M.

**MAY 06 2025**

*Christy Dene*  
COUNTY AND DISTRICT CLERK  
LIPSCOMB COUNTY, TEXAS

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 **6<sup>TH</sup>** DAY OF **MAY, 2025**.

*Dori Roots*  
COUNTY JUDGE



[illegible]

LIPSCOMB COUNTY TEXAS  
Check Register  
Bank: 10-GENERAL FUND

<u>CHECK NUMBER</u>	<u>AMOUNT</u>	<u>CHECK DATE</u>	<u>PAYEE</u>
6568	43,482.42	04/16/2025	002737-BIG CREEK SAND & GRAVEL
6569	2,172.00	04/16/2025	000057-FRONK OIL CO., INC.
6570	765.47	04/24/2025	001667-AMA TECHTEL COMM - AMA
6571	14.63	04/24/2025	3490-CATES CATTLE COMPANY
6572	353.02	04/24/2025	000155-WEST TEXAS GAS, INC.
6573	644.95	04/24/2025	000131-XCEL ENERGY
6575	2,600.32	04/30/2025	003195-COMPTROLLER OF PUBLIC ACCOUNTS
6576	65.00	04/30/2025	002497-SEVENTH CRT OF APPEALS-CLK
6577	1,151.00	05/02/2025	3719-KACIE GRIBBLE
6578	635.12	05/07/2025	002044-AT&T MOBILITY
6579	1,814.94	05/07/2025	000105-NORTH PLAINS ELECTRIC COOP
6580	245.99	05/07/2025	3440-PTCI
6581	582.00	05/07/2025	003354-SEWARD CO WASTE MANAGEMENT
6582	11.18	05/12/2025	000012-BARTLETT'S ACE HARDWARE
6583	3,212.00	05/12/2025	003216-BILL HEXT
6584	217.74	05/12/2025	000507-BLACK GOLD PUMP & SUPPLY , INC.
6585	218.92	05/12/2025	000021-BRUCKNER'S TRUCK SALES, INC.
6586	195.00	05/12/2025	3617-CALEB JOHN TYSON
6587	594.93	05/12/2025	002795-CHRISSY DUNN
6588	287.84	05/12/2025	003088-CINTAS CORPORATION
6589	8,050.62	05/12/2025	003185-CITIBANK
6590	500.00	05/12/2025	000030-CITY OF BOOKER
6591	107.41	05/12/2025	000031-CITY OF FOLLETT
6592	100.00	05/12/2025	000032-CITY OF HIGGINS
6593	9,273.10	05/12/2025	3404-CS HEAT & AIR, LLC
6594	680.00	05/12/2025	002762-DAVID AND SALLY WITSCHI
6595	5.15	05/12/2025	001370-DEBBIE SPRAGUE
6596	2,656.21	05/12/2025	002518-DELO'S
6597	351.40	05/12/2025	3457-DORI ANN ROOTS
6598	220.50	05/12/2025	000605-DORICE IMMEL
6599	262.60	05/12/2025	000423-EQUITY EXCHANGE

LIPSCOMB COUNTY TEXAS  
Check Register  
Bank: 10-GENERAL FUND

<u>CHECK NUMBER</u>	<u>AMOUNT</u>	<u>CHECK DATE</u>	<u>PAYEE</u>
6600	35.00	05/12/2025	001535-ERS-TEXAS SOCIAL SECURITY PROGRAM
6601	445.14	05/12/2025	000052-FOLLETT FOOD MARKET
6602	2,999.77	05/12/2025	000057-FRONK OIL CO., INC.
6603	3,300.00	05/12/2025	000302-HEART CEMETERY
6604	115.00	05/12/2025	003214-HUGH BARTON
6605	1,037.98	05/12/2025	000130-J.R. SPRAGUE
6606	3,350.00	05/12/2025	000086-JIM'S TIRE SERVICE, INC.
6607	876.25	05/12/2025	3579-K P ELECTRIC COMPANY
6608	4,696.69	05/12/2025	002776-KERRIGAN TECHNOLOGY SERVICES
6609	1,007.36	05/12/2025	003074-KIMBERLY LONG
6610	5,069.44	05/12/2025	000090-LEMON, SHEARER, PHILLIPS
6611	400.00	05/12/2025	002480-LEXISNEXIS RISK SOLUTIONS
6612	1,346.00	05/12/2025	002449-LOCAL GOVERNMENT SOLUTIONS,LP
6613	115.00	05/12/2025	000397-MEX BARTON
6614	594.00	05/12/2025	001862-MIGUEL'S COPIER REPAIR SERVICES
6615	574.81	05/12/2025	000932-NANCY KAYE SHEPHERD
6616	1,080.00	05/12/2025	002882-O&B TANK CO.INC.
6617	20.00	05/12/2025	002750-OFFICE OF THE ATTORNEY GEN-CVC
6618	76.00	05/12/2025	3459-P2 SERVICES
6619	135.00	05/12/2025	000570-PANHANDLE BREATHING AIR SYSTEMS
6620	75.00	05/12/2025	000303-PANHANDLE CRISIS CENTER
6621	54.00	05/12/2025	001536-PERDUE, BRANDON, FIELDER & MOTT
6622	220.00	05/12/2025	000237-PERRYTON GLASS & OVERHEAD DOORS
6623	47.85	05/12/2025	000235-PERRYTON OFFICE SUPPLY
6624	1,662.00	05/12/2025	3696-PREMIER BODY ARMOR
6625	20.00	05/12/2025	3717-RONNIE LYNN DIAL
6626	100.00	05/12/2025	000100-SECURITY INSURANCE AGENCY
6627	291.29	05/12/2025	003354-SEWARD CO WASTE MANAGEMENT
6628	1,100.00	05/12/2025	002053-SOUTHWEST DATA SOLUTIONS LLC
6629	187.35	05/12/2025	000128-SPC OFFICE PRODUCTS
6630	95.55	05/12/2025	000035-TAC CIRA

LIPSCOMB COUNTY TEXAS  
Check Register  
Bank: 10-GENERAL FUND

CHECK NUMBER	AMOUNT	CHECK DATE	PAYEE
6631	1,200.00	05/12/2025	002677-TAYLOR DANE HARRIS
6632	637.56	05/12/2025	002736-THE PIT STOP
6633	33.60	05/12/2025	002125-THE POLICE AND SHERIFFS PRESS
6634	75.00	05/12/2025	3614-TIFFANY BLAU
6635	92.60	05/12/2025	000147-TOWN OF DARROUZETT
6636	320.00	05/12/2025	3721-TRISTYN MCDANIEL
6637	81.22	05/12/2025	3624-VISUAL EDGE IT, INC
6638	896.00	05/12/2025	000154-WARREN POWER & MACHINERY
6639	1,219.22	05/12/2025	000160-WELDON PARTS INC.
6640	4,042.69	05/12/2025	003116-WHOLESALE FUELS, INC.
6641	2,927.59	05/12/2025	3540-WTE REPAIR
6642	228.90	05/12/2025	3450-RAELENE COPELAND
TOTAL:	124,352.92		

Scotty Schilling made a motion to approve the legal claims as amended not paying the invoice from Bruknerns in the amount of \$2912.47 for a total of \$67,891.20 and readables as presented for a total of \$10,322.62. Brandon Meier seconded the motion and 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 April was, \$1582.00 with \$990.21 for county revenue.

HEAR UPDATES ON THE SENIOR SKIP OUT DAY SCHEDULED FOR MAY 14<sup>TH</sup>, 2025:

Dori Roots updated the commissioner's court on the 2025 Senior Skip Out day scheduled for May 14<sup>th</sup> 2025. Judge Roots commended the employees that have helped get the Senior Skip Out day donations and prizes and setting up the activities and lunch for the seniors at the museum.

HEAR FROM SHERIFF BEN EGGLESTON:

Sheriff Eggleston gave an update of activities for the month of April which includes a small electrical fire in the sheriff's office caused by the air conditioner motor that caught on fire. A pursuit that started out of Beaver County that ended in a rollover west of Higgins and 3 were arrested. There was big vandalism incident in Booker by multiple underage subjects. There were a total of 80 accumulated calls, 4 arrest, 28 traffic stops, 4 citations, domestic disturbances, and one road rage incident that started in Gray County they did not cross into our county. There will be some new updates coming to our new automated 911 system. Sherriff also discussed using the Tango Tango app on all the sheriff office employees' phones and getting a plan rolled out for the emergency responders as well.

REPORT FROM THE COUNTY EXTENSION AGENT:

J.R. submitted his monthly report, he was unable to be present for Commissioners Court due to a scheduling conflict with District meetings.

REVIEW OF TREASURERS REPORT:

TREASURER'S REPORT  
Apr-25

	Beginning Balance	DEBITS W/Drawls	CREDITS Deposits	INTEREST RATE	INTEREST EARNED	TOTALS
<u>LIPSCOMB COUNTY</u>						
<u>GENERAL ACCOUNT---H</u>						
DEC	\$4,501,532.05	\$572,104.69	\$431,505.79	4.66%	\$16,699.99	\$4,377,633.14
JAN	\$4,377,633.14	\$444,203.47	\$947,269.84	4.57%	\$17,311.00	\$4,898,010.51
FEB	\$4,897,580.51	\$366,881.24	\$38,739.01	4.57%	\$16,341.16	\$4,585,779.44
MAR	\$4,585,665.45	\$393,210.90	\$625,638.73	4.55%	\$18,449.43	\$4,836,542.71
APRIL	\$4,836,542.71	\$507,966.67	\$167,812.74	4.56%	\$17,327.09	\$4,513,715.87
<u>CERT OF DEPOSIT #1--HAPPY STATE BANK</u>						
DEC	\$607,716.52			5.50%	\$2,739.71	\$610,456.23
JAN	\$610,456.23			3.25%	\$1,680.87	\$612,137.10
FEB	\$612,137.10			3.25%	\$1,689.67	\$613,826.77
MAR	\$613,826.77			3.25%	\$1,530.36	\$615,357.13
APRIL	\$615,357.13			3.25%	\$1,688.55	\$617,055.68
<u>CERT OF DEPOSIT #2--HAPPY STATE BANK</u>						
JAN	\$613,362.38			3.25%	\$1,688.87	\$615,051.25
FEB	\$615,051.25			3.25%	\$1,697.71	\$616,748.96
MAR	\$616,748.96			3.25%	\$1,537.65	\$618,286.61
APRIL	\$618,286.61			3.25%	\$1,706.64	\$619,993.25
<u>ICS MMDA--HAPPY STATE BANK</u>						
DEC	\$1,501,510.37			4.66%	\$5,815.89	\$1,507,326.26
FEB	\$1,513,056.56			4.57%	\$5,192.55	\$1,518,249.11
MAR	\$1,518,249.11			4.55%	\$5,749.91	\$1,523,999.02
APRIL	\$1,523,999.02			4.56%	\$5,591.90	\$1,529,590.92
<u>SHERIFF COMMISSARY--HAPPY STATE BANK</u>						
DEC	\$691.24	\$350.00	\$450.00	4.66%	\$3.40	\$794.64
JAN	\$794.64			4.57%	\$3.02	\$797.66
FEB	\$797.66			4.57%	\$2.74	\$800.40
MAR	\$800.40	\$350.00	\$491.00	4.55%	\$3.57	\$944.97
APRIL	\$944.97			4.56%	\$3.47	\$948.44
<u>SHERIFF ESCROW--HAPPY STATE BANK</u>						
DEC	\$18.37			4.62%	\$0.07	\$18.44
JAN	\$18.44			4.57%	\$0.07	\$18.51
FEB	\$18.51			4.57%	\$0.06	\$18.57
MAR	\$18.57			4.55%	\$10.69	\$29.26
APRIL	\$29.26			4.56%	\$0.11	\$29.37
<u>INSURANCE ACCOUNT--HAPPY STATE BANK</u>						
DEC	\$24,210.68	\$52,168.25	\$46,963.72	4.66%	\$120.76	\$19,126.91
JAN	\$19,126.91	\$48,200.46	\$68,696.87	4.57%	\$185.65	\$39,808.97
FEB	\$39,808.97	\$52,371.86	\$50,504.89	4.57%	\$187.67	\$38,129.67
MAR	\$38,129.67	\$53,110.80	\$49,361.14	4.55%	\$227.58	\$34,607.59
APRIL	\$37,240.03	\$51,844.07	\$50,714.84	4.56%	\$216.93	\$36,327.73
<u>PROBATION--HAPPY STATE BANK</u>						
DEC	\$57,833.00	\$11,864.87	\$18,598.28	4.66%	\$250.18	\$64,816.59
JAN	\$67,809.42	\$13,350.84	\$21,456.39	4.57%	\$257.59	\$76,172.56
FEB	\$76,172.56	\$13,443.03	\$7,032.60	4.57%	\$244.98	\$70,007.11
MAR	\$70,007.11	\$13,546.10	\$20,204.00	4.55%	\$299.51	\$76,964.52
APRIL	\$76,964.52	\$13,339.67	\$8,257.00	4.56%	\$273.17	\$72,155.02
<u>PROBATION--ADM---HAPPY STATE BANK</u>						
DEC	\$50,253.24	\$559.99	\$3,240.00	4.66%	\$201.35	\$53,134.60
JAN	\$53,134.60	\$559.99	\$2,025.00	4.57%	\$204.94	\$54,804.55
FEB	\$54,804.55	\$559.99		4.57%	\$187.13	\$54,431.69
MAR	\$54,431.69	\$559.99		4.55%	\$204.91	\$54,076.61
APRIL	\$54,076.61	\$559.99		4.56%	\$196.92	\$53,713.54
<u>AP CLEARING--HAPPY STATE BANK</u>						
DEC	\$7,526.59			4.66%	\$41.69	\$7,568.28
JAN	\$7,568.28			4.57%	\$41.07	\$7,609.35
FEB	\$7,609.35			4.57%	\$37.21	\$7,646.56
MAR	\$7,646.56			4.55%	\$41.21	\$7,687.77
APRIL	\$7,687.77			4.56%	\$40.08	\$7,727.85
<u>PAYROLL--HAPPY STATE BANK</u>						
DEC	\$13,044.20	\$286,662.80	\$286,662.80	4.66%	\$318.35	\$13,362.55
JAN	\$13,362.55	\$272,983.93	\$271,958.20	4.57%	\$292.67	\$12,629.49
FEB	\$12,629.49	\$279,725.87	\$279,784.21	4.57%	\$261.27	\$12,949.10
MAR	\$12,949.10	\$282,001.00	\$282,001.42	4.55%	\$274.05	\$13,223.57
APRIL	\$13,223.57	\$275,793.47	\$275,793.47	4.56%	\$276.01	\$13,499.58
<u>APRA FUND---HAPPY STATE BANK</u>						
***NO ACTIVITY DUE TO FUNDS BEING EXPENDED***						
<u>OPIOID ABATEMENT FUND---HAPPY STATE BANK</u>						
DEC	\$2,774.24			4.66%	\$10.75	\$2,784.99
JAN	\$2,784.99			4.57%	\$10.59	\$2,795.58
FEB	\$2,795.58			4.57%	\$9.59	\$2,805.17
MAR	\$2,805.17			4.55%	\$10.62	\$2,815.79
APRIL	\$2,815.79		\$3,018.84	4.56%	\$19.19	\$5,853.82
<u>SHERIFF SB22---HAPPY STATE BANK</u>						
DEC	\$244,023.15	\$62,764.00		4.66%	\$942.82	\$182,201.97
JAN	\$182,201.97	\$106,094.00		4.57%	\$512.58	\$76,620.55
FEB	\$76,620.55	\$16,146.00		4.57%	\$242.06	\$60,716.61
MAR	\$60,716.61			4.55%	\$229.95	\$60,946.56
APRIL	\$60,946.56	\$15,920.24		4.56%	\$213.40	\$45,239.72

APRIL 2025 INTEREST EARNED

\$27,093.37

FISCAL YEAR TO DATE INTEREST EARNED FOR FY 2025

\$189,913.03

This report is presented in accordance with the Texas Government Code Sections 114.021 and 2256.023, and, I certify, that to the best of my knowledge the above is true and correct.

  
Kimberly L. Long, Lipscomb County Treasurer

The Treasurers report was presented to Commissioner Court.

APPROVE THE JAILER/DISPATCHER RENEWAL OF FOR JUANITA ROCKWELL:

Dan Cockrell made a motion to approve the renewal bond for Juanita Rockwell  
Brandon Meier seconded the motion and the vote carried unanimously.

APPROVE THE JAILER/DISPATCHER RENEWAL BOND FOR JESSICA MARIE KELLER:

Juan Cantu made a motion to approve the renewal bond for Jessica Keller  
Dan Cockrell seconded the motion and the vote carried unanimously.

UPDATE ON GOALS FROM COUNTY OFFICIALS & EXTENSION AGENT:

Kimberly Long stated she has started to use positive pay with her case management system and that it will make it easier to pay invoices and bills for the County. Brandon Meier reported that Precinct 2 has made progress on communication within the department, along with removing debris in some of the culverts.

APPROVE THE SYLOGISTGOV, INC AGREEMENT THAT REPLACES SAVNS:

Juan Cantu made a motion to approve Sylogistgov, Inc. agreement, that replaces SAVNS. Scotty Schilling seconded the motion and the vote carried unanimously.

APPROVE THE SUBMISSION OF THE 2025 UNCLAIMED PROPERTY:

Juan Cantu made a motion to approve the submission of the 2025 unclaimed property. Scotty Schilling seconded the motion and the vote carried unanimously.

APPROVE THE PURCHASE OF A NEW ELECTION PRINTER:

Dan Cockrell made a motion to approve the purchase on a new election printer in the amount of \$855.00. Juan Cantu seconded the motion and the vote carried unanimously.

HEAR FROM TAX ASSESSOR-CANDIAN ISX TAX COLLECTION:

Scotty Schilling made a motion to not collect the taxes for Canadian ISD. Brandon Meier seconded the motion and the vote carried unanimously.

APPROVE THE ENTITIES CONTRACTS FOPR 2025 TAXES:

Scotty Schilling made a motion to approve the contracts to collect the taxes for Follett ISD, Darrouzett ISD and Booker ISD. Juan Cantu seconded the motion and the vote carried unanimously. Scotty Schilling made a motion to approve the contracts to collect the taxes for the Higgins, Follett, Darrouzett and Booker Hospital Boards. Dan Cockrell seconded the motion and the vote carried unanimously. Dan Cockrell made a motion to approve the contracts to collect the taxes for the cities of Higgins, Follett, Darrouzett and Booker. Juan Cantu seconded the motion and the vote carried unanimously. Brandon Meier made a motion to approve the contract to collect the taxes for the North Plains Ground Water and conservation. Juan Cantu seconded the motion and the vote carried with Scotty Schilling not present for the vote.

CONSIDER ORDER ALLOWING DISCOUNTS FROM AMOUNT OF AD VALOREM TAX DUE IF PAID BEFORE JANUARY 2026.

Scotty Schilling made a motion to approve an order allowing discounts from amount of ad valorem tax due if paid before January 2026. Juan Cantu seconded the motion and the vote carried unanimously.

CONSIDER APPOINTMENT OF OFFICER TO CALUCULATE THE NO-NEW REVENUE AND VOTER APPROVAL FOR TAX RATE FOR 2025.

Scotty Schilling made a motion to approve the appointment of Raelene Copeland the Lipscomb County Tax Assessor Collector to calculate the no-new revenue and voter approval tax rates for 2025. Juan Cantu seconded the motion and the vote carried unanimously.



CONSIDER ORDER PROVIDING SPLIT PAYMENT OF 2025 TAX PAYMENTS:

Scotty Schilling made a motion to approve an Order providing split payments of the 2025 taxes. Juan Cantu seconded the motion and the vote carried unanimously.

CONSIDER RESOLUTION TO TAX PERSONAL BOATS, VEHICLES, AIRPLANES, MOTORHOMES AND TRAVEL TRAILERS:

Juan Cantu made a motion to not tax personal boats, vehicles, airplanes, motorhomes and travel trailers. Scotty Schilling seconded the motion and the vote carried unanimously.

EMERGENCY MANAGEMENT UPDATE:

Judge Dori Roots, informed the court that she attended a meeting with representatives from the city of Darrouzett, Follett and Higgins as well as Superintendents of Darrouzett and Follett. Brandon Meier with Precinct 2 attended also. Delaney Pruett from the PRPC, and went over Lipscomb County Hazard Mitigation Plan and the new format will be a lot smaller. There will be another meeting on June 12<sup>th</sup> 2025 to go back over what they went through and submit the plan to multiple places for review and will probably take until the end of the year to get the plan lined out.

LEGISLATIVE UPDATE:

Dori informed the court that the school choice bill passed, and discussed how that will effect small schools. The court discussed a few other house bills that are up before the Texas Legislature.

REPORT FROM COUNTY JUDGE:

Dori discussed a Purple Wave contract for Precinct 3 and Scotty Schilling informed the Court that it is for a personal Pickup not a pickup in Precinct 3. Dori gave the commissioners a copy of an email for solar permitting or zoning questions, and if there is a moratorium in place. Dori will reach out to Judge Glass in Hansford County to see what they have in place. Dori also discussed the appraisal of the mining company outside of Booker, and it appraised around \$100,000.00 because it was not online in January, and will be appraised substantially higher for next year. Brandon Meier also discussed the restrictions put in place for the Prairie Chicken and how those restrictions are detouring businesses from doing business in our county. In 2022 there was an Audit on some of our Guardianship cases in the Clerk's office. Chrissy and Dori will be working on some changes that need to be made. Dori went over the Appraisal Districts budget and there will be an increase of \$4066.00 and a 3% COLA raise on salaries. The Appraisal District health insurance will go down, Angela Peil will get a stipend for going off the insurance. The county appraisal taxable value went up approximately \$13,000,000. Dori ask the appraiser about the 20% circuit breaker we have in place, and how that will affect our county, the appraiser advised she will not know until she gets the final numbers. Dori received a 2024 Bridge Inspection report and will let the court know if there is anything on the report that needs attention.

CONSIDER BURN BAN:

Burn ban will remain off.

UPDATE ON COUNTY ROADS

County roads were discussed.

CONSIDER INTERLOCAL AGREEMENT:

Scotty Schilling made a motion to approve an inter local agreement between Lipscomb County and the City of Darrouzett. Brandon Meier seconded the motion and the vote carried unanimously.

APPROVE THE NPEC APPLICATION FOR PERMIT TO CONSTRUCT OH ELECTRIC LINE ON FM 3004 AND CR 29:

Scotty Schilling made a motion to approve the application for permit to construct the road undercrossing in PCT #3 on CR H and sections 1137/1064. Juan Cantu seconded to motion and the vote carried unanimously.

CONSIDER CONTINUATION OF CR-AA ACROSS THE RAILROAD CROSSING FOR PUBLIC ACCESS.

Dan Cockrell gave an update on CR-AA. Dan stated that he is waiting on the attorneys with the Railroad Commission so he can get the permit process started.

CONSIDER CONTINUATION OF MATTERS OF MUTUAL CONCERN:

Kimberley Long has asked the Commissioners to have the precincts to hand in their invoices, bills and receipts in the middle of the month, rather than the end of the month so that the Treasurer's office can get the bills entered in quicker. Commissioners will be purchasing a scanner for their offices so invoices and receipts can be emailed to the Treasurer's office in a timely manner. Precinct 3 will also will order a laptop as well.

ENTER INTO EXECUTIVE SESSION TO CONSIDER PERSONNEL MATTERS:

- 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.

Dan Cockrell made a motion to go into Executive Session at 12:35 p.m. to discuss the above agenda item. Juan Cantu seconded the motion and the vote carried unanimously.

REURN TO OPEN SESSION:

Juan Cantu made a motion to return to open session at 2:05 p.m. Scotty Schilling seconded the motion and the vote carried unanimously. No action was taken.

REVIEW OF PERSONNEL CHANGES:

No personnel changes at this time.

COURT ADJOURNED:

With no further business to discuss, Scotty Schilling made a motion to adjourn at 2:45 p.m. Brandon Meier seconded the motion and the vote carried unanimously. The next regular Commissioner's Court is scheduled for June 9th, 2025 at 9:00 a.m.

\_\_\_\_\_  
COUNTY CLERK

\_\_\_\_\_  
COUNTY JUDGE

The foregoing minutes approved this 9th day of June, 2025.

\_\_\_\_\_  
COMMISSIONER OF PREC #1

\_\_\_\_\_  
COMMISSIONER OF PREC #2

\_\_\_\_\_  
COMMISSIONER OF PREC #3

\_\_\_\_\_  
COMMISSIONER OF PREC #4