

REVIEW OF THE JUSTICE OF THE PEACE REPORTS

The total collected by the Justice of the Peace for June was \$871 00 with \$378 00 for the County

HEAR FROM SHERIFF TY LANE

Sheriff Ty Lane reported they had 92 calls for service in the month of June Sheriff Lane also noted that due to Sheriff's office being shorthanded several employees have used their comp time payout, so they don't lose it

APPROVE THE 2025 SHERIFF FEES

Scotty Schilling made a motion to approve the 2025 Sheriff's fees Juan Cantu seconded the motion and the vote carried unanimously

CONSIDER APPOINTING CHIEF DEPUTY LANTZ AS THE LOCAL RABIES CONTROL AUTHORITY

Juan Cantu made a motion to appoint Chief Deputy Jason Lantz as the local Rabies Control Authority Dan Cockrell seconded the motion and the vote carried unanimously

**COUNTY FINANCES
TREASURER'S REPORT**

JUNE 30 2024

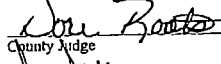
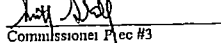

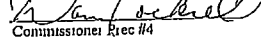
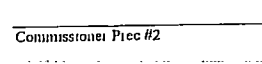
IN THE MATTER OF COUNTY FINANCES IN THE HANDS OF KIMBERLY L LONG TREASURER OF LIPSCOMB COUNTY TEXAS

COMMISSIONERS COURT LIPSCOMB COUNTY TEXAS met in Regular Session JULY 9 2024

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 JUNE filed with us on this 8th day of JULY 2024 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 \$6,144,446.98

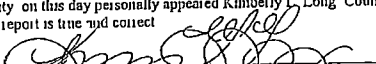
	June 30, 2024:				
	Beg Cash	Revenues	Acct/Pay	Payroll/TFR	End Cash
General Fund	3 396 968 73	44 733 33	(402638 22)		3 039 063 84
CD#1	591 180 74	2 754 00			593 934 74
CD#2	593 995 12	2,767 11			596 762 23
Money Market	1,649 033 90	7,448 81			1 656 482 71
Sheriff Commissary	362 89	5 93			368 82
Sheriff Escrow	17 51	0 08			17 59
Insurance Account	17 595 54	48 890 38	(51267 21)		15 218 71
Probation	63 876 41	23,404 47	(13309 22)		73 971 66
Probation Adm	51 738 72	232 88	(559 99)		51 411 61
AP Clearing	8 248 67	53 29			8 301 96
Payroll	11 130 77	264 507 69	(128457 40)	(135 637 57)	11,543 49
ARPA					
Opioid Abatement Fund	2 703 87	12 21			2,716 08
Sheriff SB22	101,510 83		(6857 29)		94,653 54
	6,490,014 56	394,810 18	(603,089 33)	(135,637 57)	6,144 446 98

WITNESS OUR HANDS officially this 8th day of JULY, 2024



 County Judge

 Commissioner Prec #3

 Commissioner Prec #1

 Commissioner Prec #4

 Commissioner Prec #2

SWORN TO AND SUBSCRIBED BEFORE County Judge and County Commissioners of said Lipscomb County each respectively on the 8th day of JULY 2024

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


 County Treasurer

FILED FOR RECORD THIS 8th day of July 2024 and recorded
 114h Day of July 2024


 County Clerk

CONSIDER SEALED BIDS FOR MOWING THE HIGGINS AND LIPSCOMB CEMETERIES PRECINCT 4 AT 10 00 A M

No bids were presented

CONSIDER SEALED BIDS FOR ROOF REPAIRS ON COUNTY BUILDINGS AT 11 00 A M

Scotty Schilling made a motion to accept the bid from 4-L Construction for the total amount of \$237,187 93 for the roof repairs on Lipscomb County Buildings with the county retaining the metal that is being removed along with cleanup of the debris also replacing with the same color and gauge of metal and materials the debris also replacing with the same color and gauge of metal and materials The scope of work will be defined by the insurance company and that 4-L Construction will work directly with the insurance adjuster Dan Cockrell seconded the motion and the vote carried unanimously