

THE STATE OF TEXAS

COMMISSIONER'S COURT – DECEMBER 10, 2018

COUNTY OF BRISCOE

On the 10<sup>th</sup> day of December, 2018, the Commissioner's Court of Briscoe County, Texas convened in Regular Session at the County Courtroom, at the Courthouse in Silverton, Texas, with the following members of the Court present to wit:

WAYNE NANCE, Judge,  
KEN WOOD, Commissioner Precinct #1,  
DANNY FRANCIS, Commissioner Precinct #3, and  
JOHN BURSON, Commissioner, Precinct #4

BENA HESTER, Clerk

with the following absent: JACK WELLMAN, Commissioner Precinct #2,

Other officials present: Mary Jo Brannon, Garrett Davis, JonEtta Ziegler, H. B. Simpson and Molly Forman and Mason Carter.

Meeting was called to order at 9:01 a.m. by Judge Wayne Nance.

**Open Forum:** Nothing.

No action taken toward insulating the County Barn.

Motion was made by Commissioner Burson to approve the contract with CIRA for hosting the county website and the secure email addresses. Second by Commissioner Francis and passed with a 4-0 vote it is so ordered.

Budget Amendments – NONE

Motion was made by Commissioner Burson to approve the following work orders:

Fidel Valdes – Prec. #2

Second by Commissioner Wood and passed with a 4-0 vote, it is so ordered.

Motion was made by Commissioner Francis to accept the following monthly reports, second by Commissioner Wood and passed with a 4-0 vote it is so ordered.

Mary Jo Brannon, Treasurer  
H. B. Simpson, J. P. #1

Jon Etta Ziegler, Tax A/C  
Garrett Davis, Sheriff

Dale Ramsey, J. P. #1  
Bena Hester – Clerk  
Molly Forman – CEA-FCS

Pat McWaters– Appraiser  
Mason Carter, CEA-Ag

Motion was made by Commissioner Wood to accept the Office Holder report for November, 2018. Second by Commissioner Francis and passed with a 4-0 vote, it is so ordered.

**TREASURER'S OFFICE HOLDER REPORT**  
BRISCOE COUNTY  
December 3, 2018

Tax Assessor-Collector	\$7,866.38
County & District Clerk	\$4,280.37
Justice of the Peace, Prec. 1	\$5,346.81
Justice of the Peace, Prec. 2	\$2,330.00
Sheriff	\$250.00
Precinct 2	\$180.00
Precinct 3	\$3,766.00

{THE STATE OF TEXAS}  
{COUNTY OF BRISCOE}

Before me, the undersigned authority, on this day personally appeared Mary Jo Brannon, County Treasurer of Briscoe County, who being by me duly sworn, upon oath, says that the within and foregoing report is true and correct.

/s/ Mary Jo Brannon  
Mary Jo Brannon, Briscoe County  
Treasurer

Sworn to and subscribed before me, this 3rd day of December, 2018.

/s/ Bena Hester  
Bena Hester, Briscoe County Clerk

Motion was made by Commissioner Francis to sign the Commissioner's Court Affidavit for November 2018. Second by Commissioner Burson and passed with a 4-0 vote, it is so ordered.

**COMMISSIONERS' COURT AFFIDAVIT**

In compliance with Section 114.026 of the Local Government Code, the Commissioners' Court of Briscoe County on this date has compared and examined the Monthly Report of Mary Jo Brannon, Briscoe County Treasurer. Every account is reported as required by Section 114.026 Local Government Code and the Commissioners' inspection was made in accordance with Section 114.026 of the Local Government Code.

**MONTHLY REPORT FOR NOVEMBER 2018**

FUND	BALANCE	RECEIPTS	DISBURSED	END BALANCE
Gen Fund	\$1,270,373.24	\$ 257,091.00	\$ 88,833.38	\$ 1,438,630.86
Jury Fund	\$ 55,323.18	\$ -	\$ -	\$ 55,323.18
Prec 1	\$ 185,762.56	\$ 16,975.10	\$ 6,897.76	\$ 195,839.90
Prec 2	\$ 155,800.81	\$ 18,513.11	\$ 12,182.21	\$ 162,131.71

Prect 3	\$ 101,251.17	\$ 17,075.10	\$ 4,165.54	\$ 114,160.73
Prect 4	\$ 67,579.02	\$ 15,617.08	\$ 6,937.51	\$ 76,258.59
*Other Funds	\$ 94,554.10	\$ 1,213.71	\$ 1,415.00	\$ 94,352.81
Total	\$1,930,644.08	\$ 326,485.10	\$ 120,431.40	\$ 2,136,697.78

\*Balances of Other Funds that have stipulations by law as how they may be spent, and may not be included in other fund's balances.

In this regular session of Commissioners' Court of Briscoe County, the requirements of Section 114.026 Subsection C of the Local Government Code have been met and \$2,136,697.78 remains in the custody of Mary Jo Brannon, Briscoe County Treasurer.

Approved in open court this the 10th day of December 2018.

s/ W. Nance  
Wayne Nance, County Judge

/s/ Ken Wood  
Ken Wood, Commissioner Prect 1

/s/ D. Francis  
Danny Francis, Commissioner Prect 3

Absent  
Jack Wellman, Commissioner  
Prect 2

/s/ John Burson  
John Burson, Commissioner Prect  
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Motion was made by Commissioner Francis to pay the invoices as presented. Second by Commissioner Wood and passed with a 4-0 vote, it is so ordered.

Motion was made by Commissioner Burson to pay the salaries and line items. Second by Commissioner Wood and passed with a 4-0 vote it is so ordered.

Motion was made by Commissioner Burson to adjourn. Second by Commissioner Wood and passed with a 4-0 vote, it is so ordered. Adjourned at 10:00 a.m.

Bena Hester  
County Clerk, Briscoe County, Texas