

THE STATE OF TEXAS

COMMISSIONER'S COURT – FEBRUARY 10, 2020

COUNTY OF BRISCOE

On the 10th day of February, 2020, 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,
JACK WELLMAN, Commissioner Precinct #2, and
JOHN BURSON, Commissioner, Precinct #4

BENA HESTER, Clerk

with the following absent: NONE

Other officials present: Mary Jo Brannon, Garrett Davis, Emily Teegardin

Meeting was called to order at 9:03 a.m. by Judge Wayne Nance.

Open Forum: Discussion about the School owned land at the Rodeo Arena area.

Brandi Ziegler representing the Silverton Downtown Association updated the court on the Main Street Lighting Project. Motion was made by Commissioner Burson to pay the SDA \$326.63 for electrical supplies for the courthouse's parking area. Cost to come from the Courthouse Maintenance line item. Second by Commissioner Wood and passed with a 5-0 vote, it is so ordered.

Interlocal Agreement between Briscoe County and City of Quitaque regarding revenue from sale of Delinquent Tax Sale Property – TABLED.

BUDGET AMENDMENTS – NONE

Motion was made by Commissioner Burson to approve the following work orders. Second by Commissioner Wellman and passed with a 5-0 vote it is so ordered.

E. J. Ivory – Precinct #1
Dane Mullins – Precinct #1

Motion was made by Commissioner Francis to accept the following monthly reports. Second by Commissioner Wellman and passed with a 5-0 vote it is so ordered.

Mary Jo Brannon, Treasurer
Garrett Davis, Sheriff
Mason Carter – CEA-Ag

Jon Etta Ziegler, Tax A/C
Theresa Clinton– Appraiser

Motion was made by Commissioner Burson to accept the Treasurer Office Holder Report for January 2020. Second by Commissioner Wellman and passed with a 5-0 vote, it is so ordered.

TREASURER'S OFFICE HOLDER REPORT
BRISCOE COUNTY
 February 3, 2020

Tax Assessor-Collector	\$7,507.42
County & District Clerk	\$3,596.28
Justice of the Peace, Prec. 1	\$2,850.90
Sheriff	\$150.00
Precinct 2	\$2,800.00
Precinct 4	\$100.00

{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.

 Mary Jo Brannon, Briscoe County
 Treasurer

Sworn to and subscribed before me, this 3rd day of February, 2020.

 Bena Hester, Briscoe County Clerk

Motion was made by Commissioner Wellman to sign the Commissioner's Court Affidavit for January 2020. Second by Commissioner Francis and passed with a 5-0 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 JANUARY 2020

FUND	BALANCE	RECEIPTS	DISBURSED	END BALANCE
Gen Fund	\$1,658,861.10	\$ 275,487.08	\$ 201,993.02	\$ 1,732,355.16
Jury Fund	\$ 56,771.61	\$ -	\$ -	\$ 56,771.61
Prec 1	\$ 198,716.74	\$ 18,430.46	\$ 6,682.13	\$ 210,465.07
Prec 2	\$ 143,516.34	\$ 19,221.36	\$ 4,006.07	\$ 158,731.63
Prec 3	\$ 101,652.09	\$ 17,797.55	\$ (43,501.28)	\$ 162,950.92
Prec 4	\$ 56,870.63	\$ 16,473.75	\$ 7,150.87	\$ 66,193.51
*Other Funds	\$ 97,255.09	\$ 748.47	\$ 1,540.00	\$ 96,463.56
Total	\$2,313,643.60	\$ 348,158.67	\$ 177,870.81	\$ 2,483,931.46

*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 \$2,483,931.46 remains in the custody of Mary Jo Brannon, Briscoe County Treasurer.

Approved in open court this the 10th day of February 2020.

Wayne Nance, County Judge

Ken Wood, Commissioner Precinct 1

Danny Francis, Commissioner Precinct 3

Jack Wellman, Commissioner
Precinct 2

John Burson, Commissioner Precinct
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Motion was made by Commissioner Wellman to pay the monthly invoices as presented. Second by Commissioner Wood and passed with a 5-0 vote, it is so ordered.

Motion was made by Commissioner Burson to pay Jack's Automotive \$158.72. Second by Commissioner Francis. Voting For: Commissioners Wood, Burson and Francis and Judge Nance. Abstaining: Commissioner Wellman. Motion passed.

Motion was made by Commissioner Wellman to pay the salaries and line items. Second by Commissioner Francis and passed with a 5-0 vote it is so ordered.

Motion was made by Commissioner Burson to adjourn. Second by Commissioner Wood and passed with a 5-0 vote, it is so ordered. Adjourned at 1:30 p.m.

County Clerk, Briscoe County, Texas