COUNTY OF BRISCOE

On the 10th day of March 2025, the Commissioner's Court of Briscoe County, Texas convened in a Regular Session at the Courty Courtroom, at the Courthouse in Silverton, Texas, with the following members of the Court present to wit:

RANK COGDELL, County Judge, ROSS ESTES, Commissioner Precinct #1, JACK WELLMAN, Commissioner Precinct #2, DANNY FRANCIS, Commissioner Precinct #3, JOHN BURSON, Commissioner, Precinct #4,

AMY FUSTON, County Clerk

Other officials present: Mary Jo Brannon and Garrett Davis.

Meeting was called to order at 9:00 A.M. by Judge Rank Cogdell

Open Forum: Stephanie Otis CEA-FCS gave an oral report for her office for the month of February.

Motion was made by Commissioner Francis to approve the minutes from the February 10, 2025 meeting, as presented. Seconded by Commissioner Estes, passed with a 5-0 vote, it is so ordered.

Audit Report-No Action

Judge Cogdell gave a report on the quote he had received from Farley's IT Tech Solutions for laptops for commissioners and J.P.s, and computers for the clerk's office, and is waiting on a quote from Southern Computer Warehouse before purchasing the computers that were approved in the February 10th meeting.

Motion was made by Commissioner Wellman to allow the purchase of 6 new Toughbook computers for the Sheriff's Office from Bob Johnson's in the amount of \$8,455.15,to be taken out of SB 22 equipment and officer safety. Seconded by Commissioner Francis, passed with a 5-0 vote, it is so ordered.

Motion was made by Commissioner Estes to allow the purchase of 4 handguns for the Sheriff's Office from GT Distributors, Inc.in the amount of \$2,928, to be taken out of SB 22 funds. Seconded by Commissioner Francis, passed with a 5-0 vote, it is so ordered.

Motion was made by Commissioner Wellman to approve the purchase of 6 office chairs for the County Courtroom from General Wholesale Supplies for \$200 each, to be taken out of capital outlay. Seconded by Commissioner Francis, passed with a 5-0 vote, it is so ordered.

Motion was made by Commissioner Wellman to approve the resolution for support of HB 3000 for Rural Ambulance Services Grant Program. Seconded by Commissioner Francis, passed with a 4-1 vote, voting against Commissioner Burson, it is so ordered.

Motion was made by Commissioner Burson to accept the Texans Feeding Texans Affidavit of Completion of 2024 Grant. Seconded by Commissioner Wellman, passed with a 5-0 vote, it is so ordered.

Budget Amendments-None

Motion was made by Commissioner Wellman to approve the Precinct 1 work order for Grant Wheeler in the amount of \$1370.80. Seconded by Commissioner Francis, passed with a 5-0 vote it is so ordered.

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

Mary Jo Brannon, Treasurer Garrett Davis, Sheriff Cotton Elliott, J.P. #2-January 2025 Jon Etta Ziegler, Tax A/C G. J. Walton, J. P. #1 Stephanie Otis, CEA-FCS Motion was made by Commissioner Burson to accept the Treasurer Office Holder Report. Seconded by Commissioner Wellman, passed with a 5-0 vote, it is so ordered.

TREASURER'S OFFICE HOLDER REPORT BRISCOE COUNTY

March 3, 2025

 Tax Assessor-Collector
 \$10,374.45

 Justice of the Peace, Prect. 1
 \$3,053.23

 Justice of the Peace, Prect. 2
 \$4,278.90

 Sheriff
 \$75.00

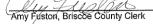
 Precinct 1
 \$1,093.75

{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 March, 2025.



By: Juanita Murrell

Motion was made by Commissioner Wellman to accept the Commissioner's Court Affidavit. Seconded by Commissioner Burson, 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 FEBRUARY 2025 | | | | | | | |
|--------------|----------------------------------|-------|------------|----|------------|----|--------------|---|
| FUND | BALANCE | | RECEIPTS | | DISBURSED | - | END BALANCE | |
| Gen Fund | \$ 3,197,228.0 | 07 \$ | 393,699.35 | \$ | 149,627.95 | \$ | 3,441,299.47 | |
| Jury Fund | \$ 62,971.1 | | 735.59 | \$ | - | \$ | 63,706.73 | |
| Prect 1 | \$ 175,069.3 | 31 \$ | 27,180.46 | \$ | 22,324.50 | \$ | 179,925.27 | |
| Prect 2 | \$ 189,030.0 | | 27,440.38 | \$ | 20,032.58 | \$ | 196,437.87 | |
| Prect 3 | \$ 186,762.2 | 27 \$ | 25,407,78 | \$ | 12,308.80 | \$ | 199,861.25 | |
| Prect 4 | \$ 233,240.8 | | 23,375,17 | \$ | 10,962.01 | \$ | 245,653.96 | |
| *Other Funds | \$ 383,626,3 | | 1,179.66 | \$ | 15,973.84 | \$ | 368,832.18 | |
| Total | \$ 4 427 928 (| | 499 018 39 | \$ | 231 229 68 | \$ | 4.695.716.73 | • |

10tal **
*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 \$4,695,716.73 remains in the custody of Mary Jo Brannon, Briscoe County Treasurer.

Approved in open court this the 10th day of March 2025.

Rank Cogdell, County Judge

Ross Estes, Commissioner Prect

Danny Francis, Commissioner Prect 3

Jack Wellman, Commissioner Prect 2

John Burson, Commissioner Prect 4

Motion was made by Commissioner Wellman to pay the invoices as presented. Seconded by Commissioner Estes, passed with a 5-0 vote, it is so ordered.

Motion was made by Commissioner Wellman to pay the vote separate bills to Silverton Oil for \$3,657.92 and \$2,104.87. Seconded by Commissioner Burson, Commissioner Estes abstaining, passed with a 4-0 vote, it is so ordered.

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

Motion was made by Commissioner Francis to adjourn. Seconded by Commissioner Estes, passed with a 5-0 vote, it is so ordered. Adjourned at 10:20 A.M.

/S/ Amy Fuston

County Clerk, Briscoe County, Texas