Hall County, Texas Called Commissioners' Court Meeting / Public Hearing on Tax Increase

August 26, 2024

BE IT REMEMBERED THAT THE HALL COUNTY COMMISSIONERS MET IN A CALLED COMMISSIONERS' COURT MEETING & PUBLIC HEARING ON TAX INCREASE on **August 26, 2024** with the following members present: Ray Powell, County Judge, presiding; Ronny Wilson, Commissioner Precinct #1; Terry Lindsey, Commissioner Precinct #2; Gary Proffitt, Commissioner Precinct #3; Judy Roten, Judge Assistant; Pat Snider, County Clerk; Teresa Altman, Tax A/C; Tom Heck, Sheriff; Joe and Bertha Dunn.

1. CALL MEETING TO ORDER.

- a. The meeting was called to order at 9:00 A.M. by Judge Ray Powell.
- b. The opening prayer was led by Commissioner Wilson.

2. DISCUSS THE 2024-2025 BUDGET AND TAX RATE WITH THE PUBLIC.

Discussion only. Judge Powell went over the Proposed Budget. Good discussion.

3. DISCUSS AND APPROVE THE NOTICE FOR THE NOVEMBER 5, 2024 GENERAL ELECTION.

Motion by Judge Powell and second by Commissioner Lindsey and it is the order of the court to approve the Notice for the November 5, 2024, General Election. Motions passed unanimously.

4. DISCUSS AND APPROVE THE ORDER OF THE NOVEMBER 5, 2024, GENERAL ELECTION.

Motion by Commissioner Wilson and second by Commissioner Proffitt and it is the order of the court to approve the order of the election. Motion passed unanimously.

5. DISCUSSION AND TAKE ACTION ON REQUEST FROM SHERIFF HECK ON SB22 GRANT FUNDING FOR THE SHERIFF'S DEPARTMENT AND/OR JAIL.

Motion made by Commissioner Wilson and second by Commissioner Lindsey and it is the order of the court to approve the funds immediately to purchase firearms for the Sheriff's Department using SB 22 Funds in the amount of \$7,300 and the remaining of the Sb22 funds in the amount of \$6,861.32, to be paid on one of the vehicle leases. Motion passed unanimously.

Exhibit A

6. DISCUSS AND TAKE ACTION ON REQUEST FROM SHERIFF HECK TO PURCHASE 4 COMPACT SUPPRESSORS FOR FIREARMS OUT OF AMMO TACTICAL BUDGET LINE ITEM.

Motion by Commissioner Wilson and second by Commissioner Proffitt and it is the order of the court to approve the immediate purchase in the amount of \$820.00.

Exhibit B

7. DISCUSS, CONSIDER, AND TAKE NECESSARY ACTION ON USE OF EQUIPMENT, MATERIALS, PURCHASES, OTHER COUNTY MATTERS. COUNTY WORK, PROJECTS, EXTRA HELP OR HIRING OF ROAD EMPLOYEES ON COUNTY ROADS AND BRIDEGES BY COMMISSIONERS IN EACH PRECINCT.

NOTHING AT THIS TIME

8. ADJOURN

Motion by Commissioner Wilson and second by Commissioner Lindsey to adjourn. Motion passed unanimously and it is the order of the Court to adjourn the meeting at 9:59 A.M.

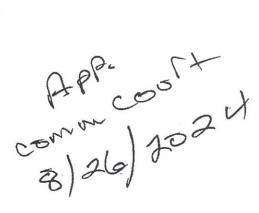
Patricia Snider

Hall County Clerk

FILED 2024 SEP 6 040 003 HALL COUNTY/DISTRICT CLERK

	COMMISSIONERS' COURT	
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EXHIBIT A





Motley Firearms & Restoration 1114 main St Matador Tx 79244

Robert Fisk Robert Fisk (806)-983-1145 Justin Turney (806)-983-0146



Invoice

SIG P320 X5 LEGION 9MM 5" 17RD BLK \$1,015.00 X4 = \$4,060.00

PROMAG SIG P320 9MM 20RD BLUE STEEL \$25.00 X16 = \$400

STRIKE EXT MAG PLATE SIG P320 9MM \$15.00 X16 = \$240

ALS/SLS Duty Rated Level III RetentionTM Holster \$250 X4= \$1,000

OLIGHT Osight \$250 X4 = \$1,000

OLIGHT PL-Pro Valkyrie \$150 X4 = \$600

Taxes = 00.00Total = \$7,300

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	You responsed to tollect sales and for use tax for other local laxing authorities depending on your type of business. For auditional information, see "Collecting Local Sales and Use Tax" section on the back of this document. If you have any questions regarding sales lax, visit our website at www.comptrofer textes gov or call us at 1-200/25/2-5555. Detach here and prominently display, your permit only. Retain the portion below for your records.
	The information printed on this Permit Correct? The information printed on your permit is public information. It must be accurate and current. If there is an error, make corrections on the form below. Enter the correct information for incorrect items only. [Datach the form and mail little. Comptroller of Public Accounts 1/11 E. 17th Street Auetin, TX. 78774-0100
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Witt Machine & Tool Co. 118 Ave B SouthWest Childress, TX 79201

EXHIBIT B

INVOICE

Dave Thomas Hall County Sheriff 512 Main St Memphls, TX 79245 dthomas@co.hall.tx.us 806-402-7899

Invoice Number:

2415

Invoice Date:

August 20, 2024

Order Number:

9907644

Order Date:

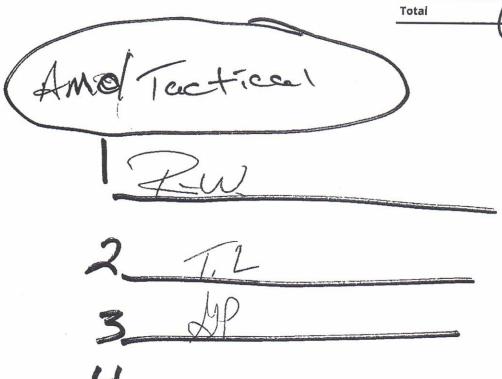
August 20, 2024

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Customer	Notes
ORI TX 096	0000

Total	\$820.00
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Shipping	\$20.00 via Shipping
Discount	-\$396.00
Subtotal	\$1,196.00



Form W-9

(Nev. January 2011) Department of the Treasury Internal Provense Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS

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