

NOTICE OF MEETING OF THE
COMMISSIONERS' COURT OF TITUS COUNTY, TEXAS

Notice is hereby given that a Special Meeting of the Commissioners' Court of Titus County, Texas, will be held on the 25th day of June, 2007, at 9:00 o'clock A.M., in the Titus County Courthouse, County Courtroom, 100 West First Street, Suite 205, Mt Pleasant TX 75455, at which time the following subjects will be discussed:

PLEDGE OF ALLEGIANCE

INVOCATION

1. Public comments and/or requests for information on non-agenda items in accordance with Section 551.042, Texas Open Meetings Act
2. Consider and possibly approve minutes for June 11, 2007
3. Open bids for lawn care service; concrete culverts; asphalt sand, cold mix and hot mix; crushed iron ore and type A flexbase ash
4. Consider and possibly approve Resolution authorizing and designating procedures to follow in obtaining regular license exempt plates for unmarked sheriff vehicles
5. Consider and possibly approve agreement with Arnold, Walker, Arnold & Co., PC to perform FY2007 audit
6. Consider and possibly approve request for funds from State Comptroller pursuant to Section 74.602, Texas Property Code
7. Consider and possibly approve raising the amount paid per run to the Volunteer Fire Departments from \$8.00 to \$10.00 per run
8. Consider and possibly approve travel and seminars for Titus County employees and elected officials
9. Approve oral and written reports of county officials
10. Approve budget amendments
11. Sign pay orders and approve payments
12. Closing comments by County Judge and Commissioners, if any

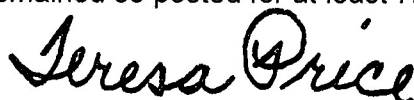
ADJOURN

Commissioners' Court of Titus County, Texas



County Judge

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the Commissioners' Court of Titus County, Texas, is a true and correct copy of said Notice, and that I posted a true and correct copy of said Notice on the bulletin board and doors of the Titus County Courthouse and Annex, places readily accessible to the general public at all times, prior to 9:00 o'clock A.M., on the 22nd day of June, 2007, and remained so posted for at least 72 hours preceding the scheduled time of said meeting.



Tuesday, June 26, 2007

County OKs pay increase for volunteer firefighters

By **ASHLEY TOMPKINS**
Tribune City Editor

Titus County volunteer firemen received an increase from \$8 to \$10 per run per person Monday from Titus County Commissioners, who also vowed to look into giving another raise to the volunteers during the upcoming budget process.

The two dollar increase is the first raise the departments have received since they were first formed nearly 20 years ago.

"I feel like it's time to raise that two dollars," Precinct 4 Commissioner Thomas Hackaday said. "It's not much."

Precinct 2 Commissioner Mike Fields said volunteers should receive more than \$10, and suggested bumping up the figure to \$12 or possibly \$14 when the county begins its budget process this summer.

Titus County can expect to see its fire run budget line increase 25 percent for every new two dollars spent.

While volunteers aren't paid, they do receive funds for each fire call they respond to. All but one of the county's departments — Five Star — puts those funds back in the department's operations account to help cover expenses including gas, repairs, utility

bills at each firehouse and future equipment purchases.

The county budgeted \$17,000 this year in fire run payment, and since May has spent only \$7,700, Titus County Auditor Carl Johnson, Jr. said.

He and commissioners attribute the lack of spent funds to fewer fires this season due to wetter weather.

In other business, commissioners authorized county employee William White to execute documents needed to authorize and designate procedures to follow in obtaining regular license exempt plates for unmarked sheriff vehicles used for undercover work.

The plates, explained Judy Cook, Titus County tax assessor and collector, are "alias" plates.

Commissioners also approved a request for funds to the Texas Comptroller that could result in \$223 in reimbursements to the county from unclaimed capital credits received from electric cooperatives.

The funds must be used for economic development and tourism-based activities.

"Every dollar is a dollar. Anytime the state

says they'll send you some money, I'll take every dime they'll send," Titus County Judge Sam Russell said.

Additional action included commissioners approving Arnold, Walker and Arnold and Co., P.C. to perform the Fiscal Year 2007 budget at \$19,200, one travel request and several mid-year budget amendments.

Contracts were awarded to the following vendors: lawn care service, David Elmore; type A flexbase ash, Headwaters, Inc.; steel culverts, Contech Construction Products, Inc.; concrete culverts, Cox Concrete Products; crushed iron ore, Seaton Construction; cold mix and hot mix, Richard Drake Construction Company and R.K. Hall Construction.

Sunday, June 24, 2007

Titus County

Titus County Commissioners' Court will meet Monday, June 25 at 9 a.m. in the county courtroom of the Titus County Courthouse.

The agenda includes: public comments; consider and possibly approve minutes for June 11, 2007; open bids for lawn care services, concrete culverts, asphalt sand, cold mix and hot mix, crushed iron ore and type A flexbase ash; consider and possibly approve resolution authorizing and designating procedures to follow in obtaining regular license exempt plates for unmarked sheriff vehicles; consider and possibly approve agreement with Arnold, Walker, Arnold and Co., P.C. to perform Fiscal Year 2007 audit; consider and possibly approve request for funds from State Comptroller; consider and possibly approve raising the amount paid per run to the volunteer fire departments from \$8 to \$10 per run; consider and possibly approve travel and seminar requests for Titus County employees and elected officials; approve oral and written reports of county officials; approve budget amendments; sign pay orders and approve payments; and closing comments by county judge and commissioners, if any.

**COMMISSIONERS' COURT
REGULAR MEETING
JUNE 11, 2007**

BE IT REMEMBERED THAT THE TITUS COUNTY COMMISSIONERS' COURT met in a regular meeting on Monday, June 11, 2007 in the Titus County Courtroom with the following members present:

SAM W. RUSSELL
BOB FITCH
MIKE FIELDS
PHILLIP HINTON
THOMAS E. HOCKADAY
TERESA PRICE

COUNTY JUDGE
COMMISSIONER PRECINCT 1
COMMISSIONER PRECINCT 2
COMMISSIONER PRECINCT 3
COMMISSIONER PRECINCT 4
COUNTY CLERK

PUBLIC AND COUNTY OFFICIALS ATTENDING MEETINGS

ARVEL SHEPHARD
JAKE NARRAMORE
PAUL LINDSEY
RON STAGGS
ASHLEY THOMPkins
GLORIA DUNCAN
ELODIA CHAPA

JUDY COOK
NORMA NARRAMORE
TIM TAYLOR
DEBRA ABSTON
WILLIAM WHITE
JANICE BUCHANAN
CARL JOHNSON

1. IN THE MATTER OF PUBLIC COMMENTS AND/OR REQUESTS FOR INFORMATION ON NON-AGENDA ITEMS IN ACCORDANCE WITH SECTION 551-042, TEXAS OPEN MEETINGS ACT.

None

2. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING THE MINUTES FOR APRIL 23, MAY 14, MAY 22, AND MAY 25, 2007.

Motion was made by Commissioner Bob Fitch and was seconded by Commissioner Phillip Hinton . The minutes were approved.

Motion carried unanimously.

SEE ATTACHMENT # 2

3. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING THE BID FOR THE PURCHASING OF LOT 5, BLOCK 2, BRANCH & ELLIS ADDITION, CITY OF MT. PLEASANT, TEXAS RESULTING FROM DELINQUENT TAX SUITE # 25,211.

Motion was made by Commissioner Thomas E. Hockaday and was seconded by Commissioner Phillip Hinton for the bid to be accepted. County Attorney Tim Taylor submitted a resolution for approval of the sale of the property to First Church of God in Christ in the amount of \$2500.00. City will execute the deed.

Motion carried unanimously.

SEE ATTACHMENT # 3

4. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING THE LEASE CONTRACT RENEWAL #8462 LOCATED AT 1300 WEST 16TH STREET TO LAKES REGIONAL MHMR CENTER.

New lease period will be from 09/01/07 to 08/31/08 with the option to extend the term for the period from 09/01/08 to 08/31/09.

Motion was made by Commissioner Thomas E. Hockaday and was seconded by Commissioner Bob Fitch to approve the lease and option to extend.

Motion carried unanimously.

SEE ATTACHMENT # 4

5. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING THE VOIDING OF OUTSTANDING JUROR REIMBURSEMENT CHECKS ISSUED PRIOR TO 01/01/2007 AND DONATING THOSE FUNDS TO THE TITUS COUNTY CHILD WELFARE FUND.

Motion was made by Commissioner Mike Fields and was seconded by Commissioner Phillip Hinton to void the outstanding checks through 12-31-2006, and donate the funds in the amount of approximately \$2,000.00 to the Titus County Child Welfare Fund.

Motion carried unanimously.

6. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING THE COUNTY'S MEMBERSHIP INTO THE NATIONAL ASSOCIATION OF COUNTIES.

Membership dues are approximately \$558.00 per year.

Motion was made by Commissioner Thomas E. Hockaday and was seconded by Commissioner Mike Fields to approve the membership into the National Association of Counties.

Motion carried unanimously.

7. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING RESERVE PARKING SPACES FOR DISTRICT JUDGES AND DISTRICT COURT REPORTERS AT THE ANNEX.

Motion was made by Commissioner Mike Fields and seconded by Commissioner Bob Fitch to approve designated parking for the District Judges and Court Reporters in the Annex parking lot. Further discussion on the parking situation is tabled until the next commissioner's court.

8. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING TRAVEL AND SEMINARS FOR TITUS COUNTY EMPLOYEES AND ELECTED OFFICIALS.

Motion was made by Commissioner Phillip Hinton and was seconded by Commissioner Mike Fields.

Motion carried unanimously.

SEE ATTACHMENT # 8

9. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING ORAL AND WRITTEN REPORTS OF COUNTY OFFICIALS

Motion was made by Commissioner Thomas E. Hockaday and seconded by Commissioner Bob Fitch to approve written and oral reports.

Motion carried unanimously.

See attachment # 9

10. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING ADMENDMENTS

Motion was made by Commissioner Thomas E. Hockaday and was seconded by Commissioner Bob Fitch to approve budget amendment for funding for CASA.

Motion carried unanimously.

SEE ATTACHMENT # 10

11. IN THE MATTER OF SIGNING PAY ORDERS AND APPROVING PAYMENTS

Motion was made by Commissioner Phillip Hinton and seconded by Thomas E. Hockaday.

See attachment # 11

12. IN THE MATTER OF ADJOURMENT

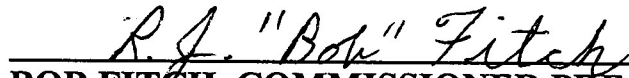
Motion was made by Thomas E. Hockaday and seconded by Bob Fitch.

Please Sign

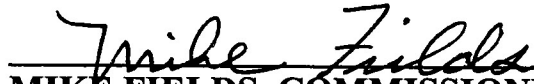
The above and foregoing minutes for June 11, 2007, were read and approved this 25th day of June, 2007.



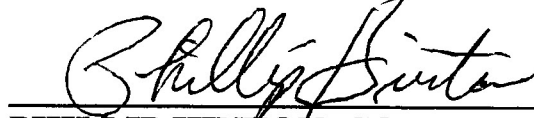
SAM W. RUSSELL, COUNTY JUDGE



BOB FITCH, COMMISSIONER PRECINCT #1



MIKE FIELDS, COMMISSIONER PRECINCT #2



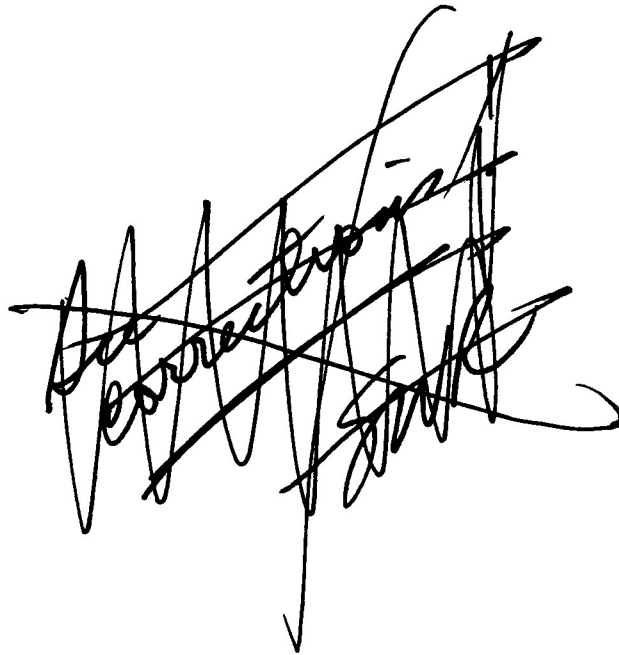
PHILLIP HINTON, COMMISSIONER PRECINCT #3



THOMAS E. HOCKADAY, COMMISSIONER PRECINCT #4



TERESA PRICE, COUNTY CLERK



#3

PUBLIC NOTICE

THE COMMISSIONERS' COURT OF TITUS COUNTY, TEXAS IS ACCEPTING BIDS FOR YEAR ROUND LAWN CARE SERVICES. THIS WILL INCLUDE MOWING, WEEDEATING, FLOWER BED MAINTENANCE, TRIMMING SHRUBS, RAKING AND DISPOSAL OF LEAVES.

BIDS MUST BE SUBMITTED TO THE AUDITOR'S OFFICE, ROOM 202 NO LATER THAN 4:00 P.M. FRIDAY, JUNE 22, 2007. BIDS WILL BE OPENED AT 9:00 A.M., MONDAY, JUNE 25, 2007 IN THE COMMISSIONERS' COURT ROOM. ALL INTERESTED BIDDERS MUST PICK UP A GROUNDS MAINTENANCE SPECIFICATIONS SHEET FROM WILLIAM WHITE AT THE COURTHOUSE ROOM 203.

TITUS COUNTY RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS.

WILLIAM WHITE
BUSINESS MANAGER

**TITUS COUNTY
SPECIFICATIONS FOR GROUNDS MAINTENANCE**

These specifications are intended to provide information by which prospective bidders may understand the requirements of Titus County relative to mowing and other related grounds care and maintenance activities.

A. GENERAL

Successful bidder will furnish all labor, equipment and supplies necessary to perform grounds maintenance at the Courthouse, Annex, Justice Center and the Elections Office at Mt Pleasant, Texas. Services shall be performed from June 1, 2007 to May 31, 2008.

B. HOLD HARMLESS

Successful bidder agrees to indemnify and save harmless Titus County from and against all liabilities, costs or expenses which may accrue against or be charged to or be recovered from Titus County arising from negligence of bidder in the operation of grounds maintenance.

C. INSURANCE

Successful bidder is to carry General Liability Insurance and Automobile Liability in the minimum amount of \$100,000 (Combined limits for BI and PD) and Worker's Compensation Insurance, if prospective bidder has employees, to protect Titus County from personal injury claims.

D. TERMS OF CONTRACT

1. Contract period for Titus County shall be from July 1, 2007 – June 30, 2008.
2. Notwithstanding the foregoing, the contract shall terminate thirty (30) days from the date either party shall receive written notice of termination from the other.
3. Contractor agrees to perform services outlined and agrees to repair at contractor's expense damage caused by the contractor to the building or sprinkler system.

E. PAYMENT

Payment for services performed shall be payable after the first Commissioners' Court following the month in which service is performed.

F. SERVICES TO BE PERFORMED

- a. Mow grounds weekly April 1st to October 31st and twice monthly November 1st to March 31st.
- b. Edge sidewalks and curbs with each mowing, a minimum of twice monthly.
- c. Sweep sidewalks, drives and/or parking areas with each mowing, a minimum of twice monthly.
- d. Trim around trees or other structures a minimum of twice monthly.
- e. Keep grounds free of trash, litter, leaves and debris.
- f. Trim hedges or shrubs as needed to conform to appropriate landscape designs.
- g. Fertilize grounds a minimum of once a year.
- h. Clean flower beds when asked or three (3) times a year.

#3

This bid is dated the _____ day of _____ 2007.

Name of Company _____

Address: _____

Telephone: _____

Authorized Bidder: _____

(Signature)

(Print)

This bid is dated the 22 day of June 2007.

Name of Company D & D Landscape

Address: 511 CR 2675
Mt Pleasant

Telephone: 903-767-3113

Authorized Bidder: David Elmore
(Signature)

David Elmore
(Print)

8120.00 per year

Hochaday - 1st
Fitch - 2nd
Unanimous
Lawn care

#3

PUBLIC NOTICE

THE COMMISSIONER'S COURT OF TITUS COUNTY, TEXAS IS SOLICITING BIDS FOR CRUSHED IRON ORE (MAXIMUM 1" SCREEN SIZE).

ESTIMATED ANNUAL REQUIREMENTS ARE 5790 YARDS. QUOTED PRICES WILL REMAIN IN EFFECT FROM JULY 1, 2007 . THROUGH JUNE 30, 2008. BIDS WILL BE OPENED IN THE TITUS COUNTY COMMISSIONER'S COURTROOM IN THE TITUS COUNTY COURTHOUSE AT 9:00 A.M., MONDAY, JUNE 25 2007. BIDS MUST BE RECEIVED IN THE AUDITOR'S OFFICE , ROOM 202, IN THE TITUS COUNTY COURTHOUSE NO LATER THAN 4:00 P.M., FRIDAY JUNE 22, 2007 .

THE COUNTY RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS.

WILLIAM WHITE
BUSINESS MANAGER

SEATON CONSTRUCTION, INC.
P.O. BOX 116
COOKVILLE, TEXAS 75558-0116
PHONE: 903-577-9077
FAX: 903-577-1663

TO: THE COMMISSIONERS COURT
TITUS COUNTY COURTHOUSE
100 WEST FIRST STREET
MT. PLEASANT, TEXAS 75455

JUNE 05, 2007

RE: REQUESTED BID

DESCRIPTION	UNIT PRICE
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CRUSHED IRON ORE GRAVEL	\$ 9.00 per cy picked up (valid 12 mos.)
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*Same
15 06*

Note: This price is for material picked up at the pit located in Morris County. The price for material picked up at the Cookville location is \$ 12.00 per cy and is subject to change without notice.

Note: Delivery prices will be billed at \$ 0.22 per mile plus \$ 9.00 per cy for material.

THANK YOU.


JEFF SEATON
President

*Fields - 1st
Fitch - 2nd
Unanimously*

PUBLIC NOTICE

THE COMMISSIONER'S COURT OF TITUS COUNTY , TEXAS IS SOLICITING BIDS FOR ASPHALT SAND, COLD MIX, AND HOT MIX. SPECIFICATIONS MAY BE OBTAINED FROM THE OFFICE OF THE BUSINESS MANAGER, ROOM 203 IN THE TITUS COUNTY COURTHOUSE.

QUOTED PRICES WILL REMAIN IN EFFECT FROM JULY 1, 2007 THROUGH JUNE 30, 2008. BIDS WILL BE OPENED IN THE TITUS COUNTY COMMISSIONER'S COURT ROOM AT 9:00 A.M., MONDAY JUNE 25, 2007. BIDS MUST BE TURNED IN TO THE TITUS COUNTY AUDITOR, ROOM 202 IN THE TITUS COUNTY COURTHOUSE NO LATER THAN 4:00 P.M., FRIDAY, JUNE 22, 20067

TITUS COUNTY RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS.

WILLIAM WHITE
BUSINESS MANAGER

Cold Mix

Hall

Hochaday - 1st
Fields - 2nd

Unanimous

Hot Oil Sand

Hall

Hochaday - 1st
Hinton - 2nd

Unanimous

Hot Mix

Hall

Hochaday - 1st
Hinton - 2nd

Unanimous

Asphalt/Pay down

Hall

Hinton - 1st
Hochaday - 2nd

Unanimous

2007 Prices

ATTACHMENT "C"

SPECIFICATIONS FOR OIL SAND, COLD MIX, AND HOT MIX FOR TITUS COUNTY

HOT OIL SAND

TYPE D ROCK 9%
FIELD SAND 85%
AC 1.5 OIL 6%

DELIVERED \$ 50.80
PICKED UP \$ 42.80 ✓ + 630

TYPE D COLD MIX (PER STATE OF TEXAS SPECS)

DELIVERED \$ 50.70 ✓ -10¢
PICKED UP \$ 43.70 ✓ -10¢

TYPE D HOT MIX

TYPE D ROCK 60%
SCREENINGS 15%
FIELD SAND 20%

DELIVERED \$ 55.90
PICKED UP \$ 48.90

PLEASE BID PRICES DELIVERED TO TITUS COUNTY AND ALSO PICKED UP FROM
BIDDER'S LOCATION BY TITUS COUNTY.

TYPE D HOT MIX DELIVERED AND LAID DOWN

..... \$ 96.80 ✓

221 CR 12530 Paris TX
BIDDER'S LOCATION ADDRESS

Richard Drake Construction Co. LP
COMPANY NAME

Company mailing address is:

6290 Hwy 271 North
Powderly TX 75473
(903) 732-4781
Fax (903) 732-4340

Reggie Horton
SIGNATURE

6-19-07
DATE

ATTACHMENT "C"

SPECIFICATIONS FOR OIL SAND, COLD MIX, AND HOT MIX FOR TITUS COUNTY

HOT OIL SAND

TYPE D ROCK 9%
FIELD SAND 85%
AC 1.5 OIL 6%

Per Ton
DELIVERED \$ 45.75 ✓ + 2.59
PICKED UP \$ 43.00

TYPE D COLD MIX (PER STATE OF TEXAS SPECS)

Per Ton
DELIVERED \$ 53.75
PICKED UP \$ 51.00

TYPE D HOT MIX

TYPE D ROCK 60%
SCREENINGS 15%
FIELD SAND 20%

Per Ton
DELIVERED \$ 49.25 ✓ - 13.46
PICKED UP \$ 46.50 ✓ - 7.85

PLEASE BID PRICES DELIVERED TO TITUS COUNTY AND ALSO PICKED UP FROM
BIDDER'S LOCATION BY TITUS COUNTY.

Minimum 500 TONS
TYPE D HOT MIX DELIVERED AND LAID DOWN

Per Ton
\$ 92.00 ✓ - 2.65

Mt. Pleasant, Tx
BIDDER'S LOCATION ADDRESS

R.K. Hall Construction, Ltd.
COMPANY NAME

Company mailing address is:

R.K. Hall Construction
2810 NW LOOP 286
Paris, Tx 75460
903/785-8941 (O)
903/785-8947 (F)

Ruf Huie

SIGNATURE

June 22, 2007
DATE

Contact:

Kim Morico
903/715-2799 (m)
903/455-8938 (F)

PUBLIC NOTICE

**THE COMMISSIONER'S COURT OF TITUS COUNTY, TEXAS IS
SOLICITING BIDS FOR STEEL CULVERTS:**

**16 GAUGE GALVANIZED STEEL
2.66 x ½ SPIRAL
LOCK SEAM CONSTRUCTION
ALL DIAMETERS**

**QUOTED PRICES WILL REMAIN IN EFFECT FROM JULY 1, 2007
THROUGH JUNE 30, 2008. BIDS WILL BE OPENED IN THE TITUS COUNTY
COMMISSIONER'S COURT ROOM IN THE TITUS COUNTY COURTHOUSE
AT 9:00. A.M., MONDAY, JUNE 25 , 2007 . BIDS MUST BE TURNED IN TO
THE TITUS COUNTY AUDITOR, ROOM 202 IN THE TITUS COUNTY
COURTHOUSE NO LATER THAN 4:00 P.M. FRIDAY, JUNE 22 , 2007.**

**TITUS COUNTY RESERVES THE RIGHT TO ACCEPT OR REJECT
ANY OR ALL BIDS.**

**WILLIAM WHITE
BUSINESS MANAGER**

Title: Sales Rep./CSR

Contech

Bochadlay

Bentoo

1st

2nd

Unanimously

Sealed Bid Due June 22, 2007
Corrugated Metal Pipe

PUBLIC NOTICE

THE COMMISSIONER'S COURT OF TITUS COUNTY, TEXAS IS
SOLICITING BIDS FOR CONCRETE CULVERTS:

WITH REINFORCED STEEL WIRE

ALL DIAMETERS

QUOTED PRICES WILL REMAIN IN EFFECT FROM JULY 1, 2007
THROUGH JUNE 30, 2008. BIDS WILL BE OPENED IN THE TITUS COUNTY
COMMISSIONER'S COURT ROOM, MONDAY, JUNE 25, 2007. BIDS MUST BE
TURNED IN TO THE TITUS COUNTY AUDITOR, ROOM 202 IN THE TITUS
COUNTY COURT HOUSE NO LATER THAN 4:00 P.M. FRIDAY, JUNE 22,
2007.

TITUS COUNTY RESERVES THE RIGHT TO ACCEPT OR REJECT
ANY OR ALL BIDS.

WILLIAM WHITE
BUSINESS MANAGER

*Judge
Abraham
Fitch 158
4 Ayes
0 Nayes*

COX CONCRETE PRODUCTS

P.O. Box 1570 Mt Pleasant, TX 75456 (903) 572-5902 (800) 458-3072
www.coxconcrete.com

Bid No: 1131

Date: 5/04/07

SUBMITTED TO

PROJECT LOCATION

Titus County
Titus County Courthouse
Titus County Auditor - Room 202
100 West 1st Street
Mt Pleasant, TX 75455

GENERAL CONTRACTOR:

TERMS:

Due by the 10th of month following delivery

WE HEREBY PROPOSE TO FURNISH THE FOLLOWING MATERIALS. TERMS OF SALES ARE GUARANTEED TO BE AS SPECIFIED HEREIN.

DESCRIPTION	PRICE PER FOOT	PRICE PER 4' SECTION
12" Reinforced Concrete Culvert	\$9.01	\$36.04
18" Reinforced Concrete Culvert	\$12.01	\$48.04
24" Reinforced Concrete Culvert	\$15.86	\$63.44

+ 359
+ 479
+ 639

ACCEPTANCE OF PROPOSAL—THE ABOVE PROPOSAL MUST BE SIGNED AND RETURNED TO COX CONCRETE IN ORDER TO BE BINDING.

THANK YOU FOR THE OPPORTUNITY OF SUBMITTING OUR PROPOSAL FOR YOUR ABOVE REQUIREMENTS.
WHEN FAVORED WITH YOUR ORDER, IT WILL RECEIVE PROMPT AND CAREFUL ATTENTION. PROPOSAL VALID FOR 30 DAYS.

PROPOSAL ACCEPTED BY

DATE

PROPOSAL SUBMITTED BY

DATE

[Signature]
6-7-07

W. B. G. / Richard 1st
F. B. G. / F. B. G. 2nd
x O. B. G. / O. B. G.

Cox Concrete

HEADWATERS, INC.

Commissioners
Titus County, Texas
June 19, 2007

Re: Materials Bid- July 1, 2007 to June 30, 2008

Type A Flexbase Ash

FOB Welsh Plant (Cason) - \$7.85 per ton

Not bidding a delivered price!

+ .10¢

Terry Henricksen
Headwaters Inc.
903-235-8813 c
thenricksen@headwaters.com

*Hochadey
Hinton*

*1st
2nd*

Unanimously

RESOLUTION

A RESOLUTION AUTHORIZING AND DESIGNATING PROCEDURES TO FOLLOW IN OBTAINING REGULAR LICENSE EXEMPT PLATES FOR UNMARKED SHERIFF VEHICLES:

WHEREAS, House Bill 763 by the 70th Legislature has changed the procedures in issuance of Exempt License Plates; and

WHEREAS, Regular License Exempt Plates (previously referred to as undercover) are still available to exempt agencies that qualify under V.C.S. 670lm-2; and

WHEREAS, the need to designate vehicles used by various law enforcement personnel of Titus County, Texas;

NOW, THEREFORE, BE IT HEREBY RESOLVED, the Commissioners' Court of Titus County designates all vehicles used in the various law enforcement divisions, including undercover, (but not pertaining to regular marked Sheriff Department vehicles) shall carry Regular License Exempt Plates and shall so be designated and attached at this Resolution.

IT IS ALSO ORDERED, that William White for Titus County shall execute all documents pertaining to said vehicles assigned to law enforcement for the Titus County Sheriff's Department.

BE IT FURTHER KNOWN, that this resolution shall become effective immediately upon adoption.

PASSED, APPROVED AND ADOPTED BY THE COMMISSIONERS' COURT OF TITUS COUNTY, TEXAS, THIS THE _____ DAY OF _____, 2007.

Sam W. Russell, County Judge

Teresa Price, County Clerk

Bob Fitch, Commissioner Pct 1

Mike Fields, Commissioner Pct 2

Phillip Hinton, Commissioner Pct 3

Thomas Hockaday, Commissioner Pct 4

RESOLUTION

A RESOLUTION AUTHORIZING AND DESIGNATING PROCEDURES TO FOLLOW IN OBTAINING REGULAR LICENSE EXEMPT PLATES FOR UNMARKED SHERIFF VEHICLES:

WHEREAS, House Bill 763 by the 70th Legislature has changed the procedures in issuance of Exempt License Plates; and

WHEREAS, Regular License Exempt Plates (previously referred to as undercover) are still available to exempt agencies that qualify under V.C.S. 6701m-2; and

WHEREAS, the need to designate vehicles used by various law enforcement personnel of Titus County, Texas;

NOW, THEREFORE, BE IT HEREBY RESOLVED, the Commissioners' Court of Titus County designates all vehicles used in the various law enforcement divisions, including undercover, (but not pertaining to regular marked Sheriff Department vehicles) shall carry Regular License Exempt Plates and shall so be designated and attached at this Resolution.

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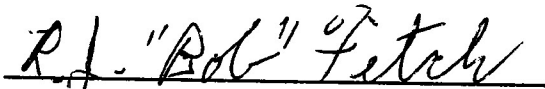
PASSED, APPROVED AND ADOPTED BY THE COMMISSIONERS' COURT OF TITUS COUNTY, TEXAS, THIS THE 25th DAY OF JUNE, 2007.



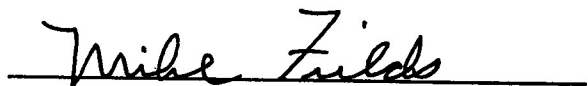
Sam W. Russell, County Judge



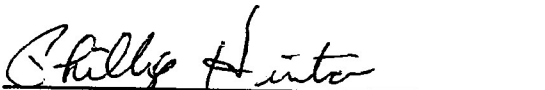
Teresa Price, County Clerk



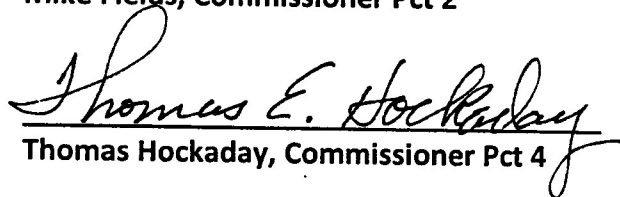
Bob Fitch, Commissioner Pct 1



Mike Fields, Commissioner Pct 2



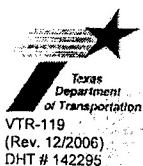
Phillip Hinton, Commissioner Pct 3



Thomas Hockaday, Commissioner Pct 4



#4



Affidavit for Regular License Plates Used on Exempt Vehicles

Use this form to register exempt vehicles that need regular license plates or to renew or replace windshield stickers, license plate stickers, or license plates for exempt vehicles using regular license plates.

Complete two pages of this form. Additional information may be submitted on plain paper if necessary. For questions regarding this form, contact your local County Tax Assessor-Collector's Office.

Online form available at: www.txdot.gov. Mail completed form with any required attachments to your local County Tax Assessor-Collector's Office.

(Print or type only)

Exempt vehicle will be operated by:

Name of Organization _____ Phone _____

Address _____

City _____ State _____ Zip Code _____ County _____

Individual applying:

First Name _____ Initial _____ Last Name _____

Please check the item that applies:

- ☐ **If you are with a state agency:** By completion of this form, you are certifying that your agency is exempt under Texas Transportation Code §721.003 from the requirement of displaying identification or inscription on exempt vehicles. You are also certifying that your agency is in compliance with rules and regulations of the Office of the Secretary of State, including filing required paperwork.
- ☐ **If you are with a city government:** An original or certified copy of a City Council Resolution must be filed with this form in order to obtain regular license plates for city vehicles. The name of the exempt agency, eligible departments, and the name or position of the person designated to apply for regular license plates for use on exempt vehicles must be stated in the resolution.
- ☐ **If you are with a county government:** An original or certified copy of a Commissioner's Court Order must be filed with this form to obtain regular license plates for county vehicles. The name of the exempt agency, eligible departments, and the name or position of the person designated to apply for regular license plates for use on exempt vehicles must be stated in the court order.
- ☐ **If you are with a law enforcement organization:** By completion of this form, you are certifying that the vehicle(s) described on the back of this form will be dedicated to law enforcement activities as stated in §502.201(g)(1) of the Texas Transportation Code.

If a vehicle is not already titled in your organization's name, please provide the following items with this form:

- Completed Application for Title. Complete Boxes 6, 18, 22 and 23 of Form 130-U or attach a separate odometer statement.
- Original evidence of vehicle ownership (title, original Manufacturer's Certificate of Origin, or certified court order). A Vehicle Identification Certificate must be attached to any out of state title.

(Repeat identifying information from page 1)

First Name _____ Initial _____ Last Name _____
 City _____ State _____ Zip Code _____ County _____

For County Use Only

Date Issued: _____

	Year Model	Make of Vehicle (Mfg and Model)	Body Style	Vehicle Identification Number	Current License Number	Equipment Number (if any)	
0.	2001	Honda Accord	4-door sedan	VINxxxxxxxxxxxx	None	None	Example Entry
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

☐ If you need to list more than 12 cars, check this box. Type or print the above information for additional cars on a separate piece of paper. Place your first name, last name, and county at the top of any additional pages.

I certify that I am authorized to sign this application and that the vehicle(s) described on the reverse side of this form does not carry any markings or identification inscription, having been exempted from such requirement by Texas Transportation Code, §721.003 or §721.005, or is a law enforcement vehicle that will be dedicated to law enforcement activities.

The ownership of the vehicles registered with regular plates will be recorded in the master vehicle file. The organization's name may be available upon inquiry, for certain permitted uses in accordance with the Driver Privacy Protection Act.

Signature _____ Date _____

NOTICE With a few exceptions, you are entitled to be informed about the information TxDOT collects about you. Texas Government Code, §§552.021, 552.023, and 559.004 further entitle you to receive and review the information on request, and to request the department correct any information about you that is deemed incorrect. Please contact the TxDOT Vehicle Titles and Registration Division at 512/465-7611 for further details.



#5



ARNOLD, WALKER, ARNOLD & CO., P.C.

Certified Public Accountants And Consultants

Bob J. Arnold, C.P.A., P.F.S.
Lanny G. Walker, C.P.A., P.F.S.
Kris Arnold, C.P.A., P.F.S.
Lauri G. Robertson, C.P.A.
Melissa J. Godfrey, C.P.A.
Andrew T. Arnold, C.P.A.

MEMBER

American Institute Of
Certified Public Accountants

Texas State Society Of
Certified Public Accountants

May 22, 2007

Titus County
County Judge, Commissioners and County Auditor
C/O: Carl Johnson, County Auditor
100 West First Street, Suite 200
Mt. Pleasant, TX 75455

We are pleased to confirm our understanding of the services we are to provide Titus County for the year ended September 30, 2007. We will audit the financial statements of the governmental activities, the business type activities if applicable, each major fund, and the aggregate remaining fund information, which collectively comprise the basic financial statements of the County as of and for the year ended September 30, 2007. Accounting standards generally accepted in the United States provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to accompany the County's basic financial statements. As part of our engagement, we will apply certain limited procedures to the County's RSI. These limited procedures will consist principally of inquiries of management regarding the methods of measurement and presentation, which management is responsible for affirming to us in its representation letter. Unless we encounter problems with the presentation of the RSI or with procedures relating to it, we will disclaim an opinion on it. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management's discussion and analysis.

Supplementary information other than RSI, such as combining and individual fund financial statements, also accompanies the County's basic financial statements. We will subject the following supplementary information, if applicable, to the auditing procedures applied in our audit of the basic financial statements and will provide an opinion in relation to the basic financial statements.

1. Schedule of expenditures of federal awards.
2. Budgetary comparison schedules.

Audit Objectives

The objective of our audit is the expression of an opinion as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the additional information referred to in the first paragraph when considered in relation to the basic financial statements taken as a whole. The objective also includes reporting on --

- Internal control related to the financial statements and compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*.

The reports on internal control and compliance will each include a statement that the report is intended for the information and use of management, specific legislative or regulatory bodies, federal awarding agencies, and if applicable, pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

Our audit will be conducted in accordance with U.S. generally accepted auditing standards; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of OMB Circular A-133; and will include tests of accounting records, a determination of major program(s) in accordance with Circular A-133, and other procedures we consider necessary to enable us to express such an opinion and to render the required reports. If our opinion on the financial statements or the Single Audit compliance opinions are other than unqualified, we will fully discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express an opinion or to issue a report as a result of this engagement.

Management Responsibilities

Management is responsible for establishing and maintaining internal controls, including monitoring ongoing activities; for the selection and application of accounting principles; for the fair presentation in the financial statements of the respective financial position of the governmental activities, the business-type activities, if applicable, each major fund, and the aggregate remaining fund information of the County and the respective changes in financial position and, where applicable, cash flows in conformity with U.S. generally accepted accounting principles; and for federal award program compliance with the applicable laws and regulations and the provisions of contracts and grant agreements. Management is responsible for the basic financial statements and all accompanying information as well as all representations contained therein.

You are responsible for management decisions and functions. As part of the audit, we will prepare a draft of your financial statements, schedule of expenditures of federal awards, and related notes. In accordance with *Government Auditing Standards*, you will be required to review and approve those financial statements prior to their issuance and have a responsibility to be in a position in fact and appearance to make an informed judgment on those financial statements. Further, you are required to designate a qualified management-level individual to be responsible and accountable for overseeing our services.

Management is responsible for making all financial records and related information available to us, including identifying significant vendor relationships in which the vendor has the responsibility for program compliance and for the accuracy and completeness of that information. Management's responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. Additionally, as required by OMB Circular A-133, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan.

Management is responsible for establishment and maintenance of a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous audits of other engagements or studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits of other engagements or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, and the timing and format related thereto.

Audit Procedures--General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because an audit is designed to provide reasonable, but not absolute assurance and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform you of any material errors and any fraudulent financial reporting or misappropriation of assets that comes to our attention. We will also inform you of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also require certain written representations from you about the financial statements and related matters.

Audit Procedures -- Internal Controls

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by OMB Circular A-133, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to OMB Circular A-133.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies. However, during the audit, we will communicate to management and those charged with governance internal control related to matters that are required to be communicated under professional standards, *Government Auditing Standards*, and OMB Circular A-133.

Audit Procedures -- Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the County's compliance with applicable laws and regulations and the provisions of contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

OMB Circular A-133 requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of test of transactions and other applicable procedures described in the *OMB Circular A-133 Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the County's major programs. The purpose of those procedures will be to express an opinion on the County's compliance with requirements applicable to major programs in our report on compliance issued pursuant to OMB Circular A-133.

Audit Administration, Fees, and Other

At the conclusion of the engagement, we will complete the appropriate sections of and sign the Data Collection Form that summarizes our audit findings. We will provide fifteen copies of our reports to the County; however, it is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and a corrective action plan) along with the Data Collection Form to the designated federal clearinghouse and, if appropriate, to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits. At the conclusion of the engagement, we will provide information to management as to where the reporting packages should be submitted and the number to submit.

The audit documentation for this engagement is the property of Arnold, Walker, Arnold & Co., P.C. and constitutes confidential information. However, pursuant to authority given by law or regulation we may be requested to make certain audit documentation available to a state or federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of our firm's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

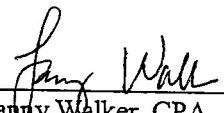
The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by the above agencies. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party (ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our fee for these services will be \$19,200.00. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. Also, in the event significant new grants are obtained subsequent to this agreement, we will discuss and arrive at additional fees.

Government Auditing Standards require that we provide you with a copy of our most recent quality control review report. Our 2005 peer review report accompanies this letter.


We appreciate the opportunity to be of service to the County and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Respectfully,



Larry Walker, CPA
Arnold, Walker, Arnold & Co., P.C.

This letter sets forth the understanding of Titus County.

By: 

Title: COUNTY JUDGE
Date: JUNE 25, 2007

S U S A N

C O M B S

TEXAS COMPTROLLER *of* PUBLIC ACCOUNTS

P.O. Box 13528 • AUSTIN, TX 78711-3528



June 11, 2007

RECEIVED

JUN 15 2007

The Honorable Danny Crooks
Titus County Judge
100 W. 1st St., Suite 200
Mount Pleasant, Texas 75455-4400

TITUS COUNTY JUDGE

Dear Judge Crooks:

As you may know, Section 74.602 of the Texas Property Code authorizes the Comptroller to allocate a portion of the unclaimed capital credits received from electric cooperatives back to counties in cooperatives' service areas. The Code also states that the money may only be used to fund an appropriate program under Section 381.004 of the Local Government Code (see enclosure).

The commissioners' court is the primary governing body and ultimate decision-making authority regarding the legitimacy of requests for funds under this provision. The amount available to each county will be based on total capital credits remitted this reporting year, minus anticipated claims as determined by the Comptroller.

If your office anticipates submitting a request for these funds, please refer to the following guidelines:

- Requests are to be submitted by the commissioners' court, in writing, to the Texas Comptroller of Public Accounts by July 31 of each year.
- Requests **must** include the complete name, address and federal tax identification number of the Commissioners' Court. Funds will be paid directly to the court.
- All requests **must** include certification that the purpose of the funds is in compliance with the provisions of Section 381.004 of the Texas Local Government Code.

Please mail your request(s) to: Texas Comptroller of Public Accounts
Unclaimed Property Division
Holder Reporting Section
P. O. Box 12019
Austin, Texas 78711-2019

If you have any questions concerning these procedures, please contact Alice Sanchez by e-mail at alice.sanchez@cpa.state.tx.us or by phone at (800) 321-2274, ext. 3-1072.

Sincerely,

A handwritten signature in cursive script, reading "Larry Schilhabel", is positioned above the typed name.

Larry Schilhabel
Section Supervisor
Holder Reporting Section

Enclosure

cc: Alice Sanchez

#8

**Sheriffs' Association of Texas**

[CLICK HERE TO ADD ADDITIONAL REGISTRANTS OR RETURN TO THE EVENT PAGE] -- Do not use the back button

Registration Complete

Your registration for 129th Annual Training Conference has been confirmed.

Please print the following statement for your records.

Sheriffs Association of Texas

ATTN: Conference Registration

1601 South IH-35

Austin, TX 78741-2503

Phone: (512) 445-5888 Fax: (512) 445-0228

DATE: 6/12/2007

TO: Arvel Shepard

304 South Van Buren

Mt. Pleasant, TEXAS 75455

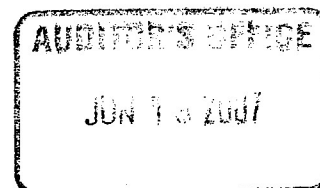
EVENT: 129th Annual Training Conference

DATE: 7/15/2007

Description	Amount
SAT Member (Enter Member ID and Exp. Below)	\$225.00
BALANCE:	\$225.00

A.P. Shepard Sheriff

OK
[Signature]



FEE CODE		FEE DESCRIPTION		GL ACCOUNT	COLLECTED	REFUNDS	LIABILITY	-----OFFENSES-----					AFTER
UNERN		UNERN			529.00	529.00	529.00	PRIOR TO 9-01-95 THRU 9-01-97 THRU 8-30-99 8-31-01 9-01-01 THRU 12-31-03					1-01-04
		TOTAL DEPT			529.00		529.00						20.00
		TOTAL FUND			529.00		529.00						20.00
CSF		CRIME STOPPERS FEE		010 340 404	25.00		25.00						25.00
		TOTAL DEPT			25.00		25.00						25.00
		TOTAL FUND			25.00		25.00						25.00
CJDE		CONTINUING JUSTICE EDUCATION		010-202-202	24.00		24.00						25.00
		TOTAL DEPT			24.00		24.00						
CAPIS		ARREST FEES		010-340-400	75.00		75.00						75.00
CLERK		CLERK'S FEES		010-340-400	15,014.60		15,014.60	11.00					1,651.00
CLK2		CLERK'S FEE		010-340-400	20,406.40		20,406.40						4.00
CT		COUNTY TRANSACTION FEE		010-340-400	54.00		54.00	2.00					52.00
FINE		FINES		010-340-400	15,228.06		15,228.06	175.00					14,827.06
JUDGE		JUDGE'S FEES		010-340-400	60.00		60.00						
ML		MARRIAGE LICENSE		010-340-400	203.00		203.00						
SHERP		SHERIFF'S FEE		010-340-400	425.00		425.00						150.00
TRIAL		TRIAL FEES		010-340-400	276.50		276.50	10.00					266.50
VIDEO		VIDEO FEES		010-340-405	85.50		85.50	10.50					75.00
CTRM		COURTHOUSE RECORDS MANAGEMENT		010-340-406	620.50		620.50						610.50
SF		SECURITY FEES		010-340-407	1,294.00		1,294.00						79.00
CCCR		COUNTY CLERK COURT REPORTER		010-340-411	15.00		15.00						
		TOTAL DEPT			53,757.56		53,757.56	175.00					17,790.06
ATTY		ATTORNEY'S FEES		010-426-410	947.00		947.00	33.50					897.00
CPAPT		COURT APPOINTED ATTORNEY FEES		010-426-410	10.00		10.00						10.00
MCATT		MENTAL COURT APPOINTED ATTY		010-426-416	100.00		100.00						907.00
		TOTAL DEPT			1,057.00		1,057.00						
		TOTAL FUND			54,838.56		54,838.56	175.00					18,697.06
LAWLB		LAW LIBRARY		018-342-403	364.00		364.00	33.50					
		TOTAL DEPT			364.00		364.00						
		TOTAL FUND			364.00		364.00						
COMPT		COMPTROLLER BIRTH CERTIFICATE FEE		041 202 065	333.00		333.00						
		TOTAL DEPT			333.00		333.00						
		TOTAL FUND			333.00		333.00						

DISTRIBUTION SUMMARY FOR TERESA PRICE COUNTY CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REFUNDS	LIABILITY	OFFENSES				PRIOR TO	9-01-95 THRU	9-01-97 THRU	9-01-99 THRU	9-01-01 THRU	AFTER
						9-01-95	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04				
CJFND	CIVIL JUDICIAL FUND FEE	041-202-049	80.00		80.00										
SJF	STATE JUDICIAL FEE	041-202-049	40.00		40.00										
EMS	EMERGENCY MANAGEMENT SERVICES	041-202-057	666.50		666.50										594.00
CTF	FAMILY TRUST FUND	041-202-066	217.00		217.00										
JFUND	JUDICIAL FUND FEE	041-202-067	441.50		441.50										426.50
CCC	CONSOLIDATED COURT COST	041-202-115	2,381.00		2,381.00										2,381.00
JUDED		041-202-115	5.00		5.00										
LS	LEGAL SERVICES (INDIGENT FEES)	041-202-115	55.00		55.00										
TIME	TIME PAYMENT	041-202-115	300.00		300.00										275.00
TRAF	STATE TRAFFIC FEE	041-202-118	30.00		30.00										30.00
JURY	JURY FEE-CRIMINAL AFTER 9/1/2005	041-202-124	8.00		8.00										
JS	JUDICIAL SALARY	041-202-127	482.00		482.00										112.00
JSF	JURY SERVICE FUND	041-202-127	96.00		96.00										92.00
TCVCF	TX. CRIME VICTIMS COMPENSATION FUND	041-202-135	365.00		365.00										365.00
TOTAL DEPT					5,167.00										4,275.50
TOTAL FUND					5,167.00										4,275.50
CKRM	CLERK'S RECORD MANAGEMENT	043-340-400	5,835.00		5,835.00										75.00
ARCH1	ARCHIVE FEE	043-340-401	6,404.00		6,404.00										5.00
ARCH2	ARCHIVE FEE	043-340-401	45.00		45.00										5.00
TOTAL DEPT					12,284.00										80.00
TOTAL FUND					12,284.00										80.00
TOTAL COLLECTED			73,540.56		73,540.56										23,097.56
LESS MONEY WITHOUT A GL ACCT NBR					529.00-										20.00-
TOTAL MONEY WITH A GL ACCT NBR					73,011.56										23,077.56

Total dep

73569.56
- 29.00
73540.56

over payment by probation

PAYMENT TYPE	POSTING CLERK
R	482.00- TP 13,661.56
C	13,372.00 BH 9,389.00
K	59,245.56 BH 41,384.00
O	705.00 SM 5,770.00
	.00 JD 195.00-
	.00 LG 3,212.00

I, Judy Cook Collector for Titus County and the State of Texas, do solemnly swear that the statement of collections made by me and the deposition thereof during the month of May 2007 is true and correct.



Tax Collector Titus County, Texas

RECEIVED

MAY 16 2007

TITUS COUNTY JUDGE

COLLECTIONS SUMMARY FOR: CERTIFICATE
SUMMARY TOTALS

DUE TO AGENCY .	1,750.00	REFUND PI ONLY.	.00	RET CHK PI ONLY	.00
DUE TO ATTY . . .	.00	REFUND LEVY/PI . .	.00	RET CHK LEVY/PI	.00
DUE TO ABST . . .	.00	REFUND ATTY . . .	.00	RET CHK ATTY . .	.00
DUE TO COURTS .	.00	REFUND ABST . . .	.00	RET CHK ABST . .	.00
DUE TO OTHER . .	.00	REFUND COURTS .	.00	RET CHK COURTS .	.00
DUE TOT REN PEN	.00	REFUND OTHER . .	.00	RET CHK OTHER .	.00
(AGENCY PART)	.00	REF TOT REN PEN	.00	RET TOT REN PEN	.00
(CAD PART)	.00	(AGENCY PART)	.00	(AGENCY PART)	.00
		(CAD PART)	.00	(CAD PART)	.00

CURRENT			DELINQUENT		OTHER		
LEVY	19,961.46	LEVY	1,660.89	ATTY FEES	384.54		
DISCOUNT	.00	DISCOUNT	.00	COURT COST	.00		
PENALTY	1,373.71	PENALTY	199.34	ABST FEES	.00		
INTEREST	611.37	INTEREST	644.76	OTHER FEES	.00		
				TOTAL REND PEN.	78.50		
				(AGENCY PART)	78.50		
				(CAD PART)	.00		
LESS FEES	438.99-	LESS FEES	50.09-	TOTAL	463.04		
TOTAL	21,507.55	TOTAL	2,454.90				
M&O LEVY	13,847.83	M&O LEVY	1,108.07				
M&O DISCOUNT	.00	M&O DISCOUNT	.00				
M&O PENALTY	953.00	M&O PENALTY	132.96				
M&O INTEREST	424.04	M&O INTEREST	463.31				
LESS FEES	438.99-	LESS FEES	50.09-				
M&O TOTAL	14,785.88	M&O TOTAL	1,654.25				
I&S LEVY	6,113.63	I&S LEVY	552.82				
I&S DISCOUNT	.00	I&S DISCOUNT	.00				
I&S PENALTY	420.71	I&S PENALTY	66.38				
I&S INTEREST	187.33	I&S INTEREST	181.45				
I&S TOTAL	6,721.67	I&S TOTAL	800.65				
TOTAL M&O	16,440.13						
TOTAL I&S	7,522.32						
FEES WITHHELD..	489.08-						
		REF LEVY/PI(MO)	123.30-	REF CHK PI ONLY	.00		
		REF LEVY/PI(1S)	54.42-	REF CHK LEVY/PI	.00		
		REFUND PI ONLY	4.42-	REF CHK ATTY	.00		
		REFUND LEVY/PI	177.74-	REF CHK ABST	.00		
		REFUND ATTY	.00	REF CHK COURTS	.00		
		REFUND ABST	.00	REF CHK OTHER	.00		
		REFUND COURTS	.00	REF TOT REND PEN	.00		
		REFUND OTHER	.00	RCR TOT REND PEN	.00		
		REF TOT REND PEN	.00	(AGENCY PART)	.00		
		(AGENCY PART)	.00	(CAD PART)	.00		
		(CAD PART)	.00				
DUE TO AGENCY	23,962.45						
DUE TO ATTY	384.54						
DUE TO ABST	.00						
DUE TO COURTS	.00						
DUE TO OTHER	.00						
DUE TOT REND PEN	78.50						
(AGENCY PART)	78.50						
(CAD PART)	.00						

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YEAR	M&O LEVY	M&O PENALTY	M&O INTEREST	I&S LEVY	I&S PENALTY	I&S INTEREST	TOTAL TAXES	ATTY FEES	GRAND TOTAL
2006	13,847.83	953.00	424.04	6,113.63	420.71	187.33	21,946.54	8.74	21,955.28
2005	683.40	82.02	108.89	345.42	41.48	55.04	1,316.25	197.52	1,513.77
2004	144.48	17.32	40.41	78.53	9.41	21.95	312.10	46.78	358.88
2003	61.05	7.33	24.42	34.53	4.12	13.74	145.01	21.75	166.76
2002	20.07	2.40	10.44	12.31	1.49	6.39	53.10	7.97	61.07
2001	19.85	2.38	12.70	12.17	1.47	7.79	56.36	8.45	64.81
2000	19.07	2.29	14.49	12.97	1.56	9.87	60.25	9.04	69.29
1999	16.79	2.21	14.78	12.54	1.51	11.03	58.66	8.79	67.45
1998	16.26	1.95	16.26	13.07	1.57	13.07	62.18	9.33	71.51
1997	4.70	.56	5.26	3.87	.47	4.34	19.20	2.88	22.08
1996	22.60	2.72	28.02	6.49	.77	8.05	68.65	10.30	78.95
1995	22.75	2.72	30.93	13.18	1.59	17.94	89.11	13.38	102.49
1994	6.34	.76	9.38	4.25	.44	5.44	26.03	3.90	29.93
1993	5.76	.70	9.22	4.25	.50	6.80	27.23	4.08	31.31
1992	10.01	1.20	17.22	.00	.00	.00	41.18	4.26	45.44
1991	3.41	1.67	25.59	.00	.00	.00	10.50	6.17	16.67
1990	3.41	.41	6.68	.00	.00	.00	34.85	1.58	36.43
1989	10.83	1.30	22.52	.00	.00	.00	11.32	5.20	16.52
1988	3.41	.41	7.50	.00	.00	.00	11.73	1.70	13.43
1987	3.41	.41	7.91	.00	.00	.00	12.14	1.82	13.96
1986	3.41	.41	8.32	.00	.00	.00	12.14	1.82	13.96
1985	16.55	1.99	42.37	.00	.00	.00	60.91	9.14	70.05
1984	.00	.00	.00	.00	.00	.00	.00	.00	.00
1983	.00	.00	.00	.00	.00	.00	.00	.00	.00
1982	.00	.00	.00	.00	.00	.00	.00	.00	.00
1981	.00	.00	.00	.00	.00	.00	.00	.00	.00
1980	.00	.00	.00	.00	.00	.00	.00	.00	.00
1979	.00	.00	.00	.00	.00	.00	.00	.00	.00
1978	.00	.00	.00	.00	.00	.00	.00	.00	.00
PRIOR	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	14,955.90	1,085.96	887.35	6,666.45	487.09	368.78	24,451.53	384.54	24,836.07

CURRENT		DELINQUENT		OTHER	
LEVY	64,129.64	LEVY	6,611.76	ATTY FEES .....	.00
DISCOUNT	31.77-	DISCOUNT .....	.00	COURT COST .....	.00
PENALTY	4,410.91	PENALTY	786.33	ABST FEES .....	.00
INTEREST	1,964.83	INTEREST	2,671.80	OTHER FEES .....	.00
				TOTAL REND PEN	256.13
				(AGENCY PART)	256.13
				(CAD PART)	.00
LESS FEES	1,409.58-	LESS FEES	503.49-		
TOTAL	69,064.03	TOTAL	9,366.40	TOTAL	256.13
M&O LEVY	42,623.79	M&O LEVY	5,559.57		
M&O DISCOUNT	21.12-	M&O DISCOUNT .....	.00		
M&O PENALTY	2,931.90	M&O PENALTY	660.94		
M&O INTEREST	1,306.08	M&O INTEREST	2,037.91		
LESS FEES	1,409.58-	LESS FEES	503.49-		
M&O TOTAL	45,431.07	M&O TOTAL	7,754.93		
I&S LEVY	21,505.85	I&S LEVY	1,052.19		
I&S DISCOUNT	10.65-	I&S DISCOUNT .....	.00		
I&S PENALTY	1,479.01	I&S PENALTY	125.39		
I&S INTEREST	658.75	I&S INTEREST	633.89		
I&S TOTAL	23,632.96	I&S TOTAL	1,811.47		
TOTAL M&O	53,186.00				
TOTAL I&S	25,444.43				
FEES WITHHELD	1,913.07-				
		REP LEVY/PI(MO)	532.19-	RET CHK PI ONLY	.00
		REP LEVY/PI(1S)	268.53-	RET CHK LEVY/PI	.00
		REFUND PI ONLY	4.36-	RET CHK ABST ..	.00
		REFUND LEVY/PI ..	800.72-	RET CHK COURTS ..	.00
		REFUND ABST .....	.00	RET CHK OTHER ..	.00
		REFUND COURTS ..	.00	RET TOT REND PEN	.00
		REFUND OTHER .....	.00	(AGENCY PART)	.00
		REF TOT REND PEN	.00	(CAD PART)	.00
		(AGENCY PART)	.00		
		(CAD PART)	.00		
DUE TO AGENCY	78,630.43				
DUE TO ABST .....	.00				
DUE TO COURTS .....	.00				
DUE TO OTHER .....	.00				
DUE TOT REND PEN	256.13				
(AGENCY PART)	256.13				
(CAD PART)	.00				

YEAR	M&O LEVY	M&O PENALTY	M&O INTEREST	ICS LEVY	ICS PENALTY	ICS INTEREST	TOTAL TAXES	ATTY FEES	GRAND TOTAL
2006	42,623.79	2,910.78	1,306.08	21,505.85	1,468.36	658.75	70,473.61	.00	70,473.61
2005	3,251.98	391.20	515.35	541.04	65.08	85.76	4,850.41	.00	4,850.41
2004	956.36	114.50	267.00	162.73	19.48	45.43	1,565.50	.00	1,565.50
2003	349.13	36.17	120.13	47.80	4.95	16.44	574.62	.00	574.62
2002	121.80	14.63	62.95	18.44	2.20	9.53	229.55	.00	229.55
2001	100.34	12.04	53.89	18.87	2.03	10.73	205.90	.00	205.90
2000	102.44	12.13	77.32	19.59	2.32	14.85	228.85	.00	228.85
1999	103.14	12.38	90.41	22.48	2.70	19.71	250.82	.00	250.82
1998	100.19	12.02	99.84	22.17	2.66	22.10	258.98	.00	258.98
1997	59.36	7.13	66.14	12.90	1.55	14.37	161.45	.00	161.45
1996	88.11	10.38	108.98	35.36	2.46	43.72	290.72	.00	290.72
1995	92.20	11.06	125.11	20.51	2.17	27.83	279.17	.00	279.17
1994	46.51	5.57	68.56	11.28	1.36	16.62	149.90	.00	149.90
1993	48.42	5.81	77.15	12.23	1.47	19.51	164.59	.00	164.59
1992	41.39	4.96	70.92	.55	.07	5.95	118.84	.00	118.84
1991	21.30	2.57	39.19	.32	.04	64.01	49.07	.00	49.07
1990	15.70	1.87	30.77	.24	.03	47.86	21.56	.00	21.56
1989	.00	.00	.00	14.96	1.80	31.10	23.78	.00	23.78
1988	.03	.00	.05	6.47	.78	14.53	24.11	.00	24.11
1987	6.52	.79	15.10	.40	.03	4.88	183.03	.00	183.03
1986	6.52	.78	15.89	.26	.04	87.27	99.34	.00	99.34
1985	48.13	4.95	122.96	1.91	3.15	122.20	105.63	.00	105.63
1984	.00	.00	.00	26.21	3.15	76.27	105.63	.00	105.63
1983	.00	.00	.00	31.26	.00	.00	.00	.00	.00
1982	.00	.00	.00	26.21	.00	.00	.00	.00	.00
1981	.00	.00	.00	.00	.00	.00	.00	.00	.00
1980	.00	.00	.00	.00	.00	.00	.00	.00	.00
1979	.00	.00	.00	.00	.00	.00	.00	.00	.00
1978	.00	.00	.00	.00	.00	.00	.00	.00	.00
PRIOR	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	48,183.36	3,571.72	3,343.99	22,558.04	1,593.75	1,292.64	80,543.50	.00	80,543.50

----- CURRENT -----
----- DELINQUENT -----
----- OTHER -----

LEVY	26,830.04	LEVY	3,645.72	ATTY FEES .....	.00
DISCOUNT	7.01-	DISCOUNT .....	.00	COURT COST .....	.00
PENALTY	1,840.10	PENALTY	434.88	ABST FEES .....	.00
INTEREST	819.05	INTEREST	1,581.86	OTHER FEES .....	.00
LESS FEES	589.70-	LESS FEES	113.22-	TOTAL REND PEN	105.10
TOTAL	28,892.48	TOTAL	5,549.24	(AGENCY PART)	105.10
				(CAD PART)	.00
				TOTAL	105.10
M&O LEVY	13,788.51	M&O LEVY	2,107.22		
M&O DISCOUNT	943.77	M&O DISCOUNT	251.55		
M&O PENALTY	421.12	M&O PENALTY	1,039.24		
LESS FEES	589.70-	LESS FEES	113.22-		
M&O TOTAL	14,562.09	M&O TOTAL	3,284.79		
I&S LEVY	13,041.53	I&S LEVY	1,538.50		
I&S DISCOUNT	3.40-	I&S DISCOUNT .....	.00		
I&S PENALTY	894.33	I&S PENALTY	183.33		
I&S INTEREST	397.93	I&S INTEREST	542.62		
I&S TOTAL	14,330.39	I&S TOTAL	2,264.45		

TOTAL M&O 17,846.88
TOTAL I&S 16,594.84
FEES WITHHELD.. 702.92-

REP LEVY/PI(MO)	168.18-	RET CHK PI ONLY	.00
REP LEVY/PI(1S)	159.08-	RET CHK LEVY/PI	.00
REFUND PI ONLY	1.84-	RET CHK ABST ..	.00
REFUND LEVY/PI ..	327.26-	RET CHK COURTS ..	.00
REFUND ATTY .....	.00	RET CHK OTHER ..	.00
REFUND ABST .....	.00	RET TOT REND PEN	.00
REFUND COURTS ..	.00	(AGENCY PART)	.00
REFUND OTHER .....	.00	(CAD PART)	.00
REF TOT REND PEN	.00		
(AGENCY PART)	.00		
(CAD PART)	.00		

DUE TO AGENCY ..	34,441.72		
DUE TO ATTY .....	.00		
DUE TO ABST .....	.00		
DUE TO COURTS ..	.00		
DUE TO OTHER00		
DUE TOT REND PEN	105.10		
(AGENCY PART)	105.10		
(CAD PART)	.00		

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YEAR	M&O LEVY	M&O PENALTY	M&O INTEREST	I&S LEVY	I&S PENALTY	I&S INTEREST	TOTAL TAXES	ATTY FEES	GRAND TOTAL
2006	13,788.51	942.16	421.12	13,041.53	890.93	397.93	29,482.18	.00	29,482.18
2005	1,111.21	132.10	174.89	1,052.95	125.17	165.70	2,762.02	.00	2,762.02
2004	339.97	40.71	94.85	331.36	38.46	89.62	924.97	.00	924.97
2003	121.31	14.56	48.34	.00	.00	.00	184.21	.00	184.21
2002	49.66	5.96	25.67	.00	.00	.00	81.29	.00	81.29
2001	44.89	5.38	28.59	.00	.00	.00	78.86	.00	78.86
2000	49.69	5.96	37.60	.00	.00	.00	93.25	.00	93.25
1999	56.20	6.73	49.28	.00	.00	.00	112.21	.00	112.21
1998	54.77	6.58	54.58	.00	.00	.00	115.93	.00	115.93
1997	32.34	3.89	36.04	.00	.00	.00	72.27	.00	72.27
1996	1.52	.19	1.88	.00	.00	.00	136.52	.00	136.52
1995	1.14	.14	1.55	59.50	7.18	81.27	151.18	.00	151.18
1994	31.37	3.77	46.23	.00	.00	.00	81.37	.00	81.37
1993	29.23	3.51	46.59	.00	.00	.00	79.33	.00	79.33
1992	46.37	3.21	79.46	.00	.00	.00	131.39	.00	131.39
1991	26.79	2.39	49.27	.00	.00	.00	79.27	.00	79.27
1990	19.89	1.39	38.96	.00	.00	.00	61.24	.00	61.24
1989	5.26	.62	11.32	.00	.00	.00	36.86	.00	36.86
1988	3.15	.63	12.19	.00	.00	.00	17.09	.00	17.09
1987	5.40	.65	13.16	.00	.00	.00	18.08	.00	18.08
1986	41.70	5.00	106.53	.00	.00	.00	19.21	.00	19.21
1985	21.84	2.62	58.31	.00	.00	.00	153.23	.00	153.23
1984	.00	.00	26.05	.00	.00	.00	82.77	.00	82.77
1983	.00	.00	21.84	.00	.00	.00	101.90	.00	101.90
1982	.00	.00	3.62	.00	.00	.00	88.01	.00	88.01
1981	.00	.00	72.72	.00	.00	.00	.00	.00	.00
1980	.00	.00	63.55	.00	.00	.00	.00	.00	.00
1979	.00	.00	.00	.00	.00	.00	.00	.00	.00
1978	.00	.00	.00	.00	.00	.00	.00	.00	.00
PRIOR	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	15,895.73	1,193.71	1,460.36	14,580.03	1,074.26	940.55	35,144.64	.00	35,144.64

CURRENT		DELINQUENT		OTHER	
LEVY	.00	LEVY	15.59	ATTY FEES	.00
DISCOUNT	.00	DISCOUNT	.00	COURT COST	.00
PENALTY	.00	PENALTY	1.87	ABST FEES	.00
INTEREST	.00	INTEREST	41.51	OTHER FEES	.00
LESS FEES	.00	LESS FEES	.58-	TOTAL	.00
TOTAL	.00	TOTAL	58.39		
M&O LEVY	.00	M&O LEVY	.00		
M&O DISCOUNT	.00	M&O DISCOUNT	.00		
M&O PENALTY	.00	M&O PENALTY	.00		
M&O INTEREST	.00	M&O INTEREST	.00		
LESS FEES	.00	LESS FEES	.58-		
M&O TOTAL	.00	M&O TOTAL	.58-		
I&S LEVY	.00	I&S LEVY	15.59		
I&S DISCOUNT	.00	I&S DISCOUNT	.00		
I&S PENALTY	.00	I&S PENALTY	1.87		
I&S INTEREST	.00	I&S INTEREST	41.51		
I&S TOTAL	.00	I&S TOTAL	58.97		
TOTAL M&O	.58-				
TOTAL I&S	58.97				
FEES WITHHELD..	.58-				
DUE TO AGENCY	58.39	REFUND PI ONLY	.00	RET CHK PI ONLY	.00
DUE TO ATTY	.00	REFUND LEVY/PI	.00	RET CHK LEVY/PI	.00
DUE TO ABST	.00	REFUND ATTY	.00	RET CHK ATTY	.00
DUE TO COURTS	.00	REFUND ABST	.00	RET CHK ABST	.00
DUE TO OTHER	.00	REFUND COURTS	.00	RET CHK COURTS	.00
DUE TOT REN PEN	.00	REFUND OTHER	.00	RET CHK OTHER	.00
(AGENCY PART)	.00	REF TOT REN PEN	.00	RCK TOT REN PEN	.00
(CAD PART)	.00	(AGENCY PART)	.00	(AGENCY PART)	.00

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YEAR	MEOW LEVY	MEOW PENALTY	MEOW INTEREST	ISS LEVY	ISS PENALTY	ISS INTEREST	TOTAL TAXES	ATTY FEES	GRAND TOTAL
2006	.00	.00	.00	.00	.00	.00	.00	.00	.00
2005	.00	.00	.00	.00	.00	.00	.00	.00	.00
2004	.00	.00	.00	.00	.00	.00	.00	.00	.00
2003	.00	.00	.00	.00	.00	.00	.00	.00	.00
2002	.00	.00	.00	.00	.00	.00	.00	.00	.00
2001	.00	.00	.00	.00	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00	.00	.00	.00	.00
1999	.00	.00	.00	.00	.00	.00	.00	.00	.00
1998	.00	.00	.00	.00	.00	.00	.00	.00	.00
1997	.00	.00	.00	.00	.00	.00	.00	.00	.00
1996	.00	.00	.00	.00	.00	.00	.00	.00	.00
1995	.00	.00	.00	.00	.00	.00	.00	.00	.00
1994	.00	.00	.00	.00	.00	.00	.00	.00	.00
1993	.00	.00	.00	.00	.00	.00	.00	.00	.00
1992	.00	.00	.00	.00	.00	.00	.00	.00	.00
1991	.00	.00	.00	.00	.00	.00	.00	.00	.00
1990	.00	.00	.00	.00	.00	.00	.00	.00	.00
1989	.00	.00	.00	.00	.00	.00	.00	.00	.00
1988	.00	.00	.00	.00	.05	.00	.00	.00	.00
1987	.00	.00	.00	.44	.05	.96	1.45	.00	1.45
1986	.00	.00	.00	.51	.08	1.18	2.52	.00	2.52
1985	.00	.00	.00	.71	.63	1.73	19.15	.00	19.15
1984	.00	.00	.00	5.21	.33	13.31	10.35	.00	10.35
1983	.00	.00	.00	2.73	.39	7.29	12.75	.00	12.75
1982	.00	.00	.00	3.26	.33	9.10	11.00	.00	11.00
1981	.00	.00	.00	2.73	.33	7.94	.00	.00	.00
1980	.00	.00	.00	.00	.00	.00	.00	.00	.00
1979	.00	.00	.00	.00	.00	.00	.00	.00	.00
1978	.00	.00	.00	.00	.00	.00	.00	.00	.00
PRIOR	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	.00	.00	.00	15.59	1.87	41.51	58.97	.00	58.97

CURRENT		DELINQUENT		OTHER	
LEVY	110,921.14	LEVY	11,933.96	ATTY FEES	384.54
DISCOUNT	38.78-	DISCOUNT	.00	COURT COST	.00
PENALTY	7,624.72	PENALTY	3,172.42	ABST FEES	.00
INTEREST	3,395.25	INTEREST	4,939.93	OTHER FEES	.00
				TOTAL REND PEN	439.73
				(AGENCY PART)	439.73
				(CAD PART)	.00
LESS FEES	2,438.27-	LESS FEES	667.38-		
TOTAL	119,464.06	TOTAL	19,378.93	TOTAL	824.27
M&O LEVY	70,260.13	M&O LEVY	8,774.86		
M&O DISCOUNT	.00	M&O DISCOUNT	.00		
M&O PENALTY	4,830.67	M&O PENALTY	1,045.45		
M&O INTEREST	2,151.24	M&O INTEREST	3,540.46		
LESS FEES	2,438.27-	LESS FEES	667.38-		
M&O TOTAL	74,803.77	M&O TOTAL	12,693.39		
I&S LEVY	40,661.01	I&S LEVY	3,159.10		
I&S DISCOUNT	.00	I&S DISCOUNT	.00		
I&S PENALTY	2,794.05	I&S PENALTY	2,126.97		
I&S INTEREST	1,244.01	I&S INTEREST	1,399.47		
I&S TOTAL	44,699.07	I&S TOTAL	6,685.54		
TOTAL M&O	87,497.16				
TOTAL I&S	51,384.61				
FEES WITHHELD.	3,105.65-				
DUE TO AGENCY	141,948.54	REFUND PI ONLY	10,62-	RET CHK PI ONLY	.00
DUE TO ATTY	384.54	REFUND LEVY/PI	1,305.72-	RET CHK LEVY/PI	.00
DUE TO ABST	.00	REFUND ATTY	.00	RET CHK ATTY	.00
DUE TO COURTS	.00	REFUND ABST	.00	RET CHK ABST	.00
DUE TO OTHER	.00	REFUND COURTS	.00	RET CHK COURTS	.00
DUE TOT REN PEN	439.73	REF TOT REN PEN	.00	RET CHK OTHER	.00
(AGENCY PART)	439.73	(AGENCY PART)	.00	RCK TOT REN PEN	.00
(CAD PART)	.00	(CAD PART)	.00	(AGENCY PART)	.00
				(CAD PART)	.00

CERT	1,750.00
COLL	24,451.53
TOTAL REND PEN	78.50
(AGENCY PART)	78.50
(CAD PART)	.00
COUN	80,543.50
TOTAL REND PEN	256.13
(AGENCY PART)	256.13
(CAD PART)	.00
HOSP	35,144.64
TOTAL REND PEN	105.10
(AGENCY PART)	105.10
(CAD PART)	.00
WATR	58.97
ATCY FEES	384.54
REFUNDS	1,305.72
* TOTAL	144,078.63

CERT	.00
COLL	384.54
COUN	.00
HOSP	.00
WATR	.00
* TOTAL	384.54

JURISDICTION	LEVY COLLECTED	DISCOUNT/PAI COLLECTED	ATTORNEY FEES COLLECTED	OTHER FEES COLLECTED	REFUNDS/NSF CKS COLLECTION	FEES WITHHELD	TOTAL AMOUNT TO DISBURSE
CERTIFICATE	.00	1,750.00	.00	.00	.00	.00	1,750.00
N.E.T. COMMUNITY COLL	21,795.67	2,833.60	384.54	78.50	177.74-	489.08-	24,425.49
TITUS COUNTY	71,537.76	9,806.46	.00	256.13	800.72-	1,913.07-	78,886.56
MEMORIAL HOSP. DIST.	30,801.18	4,670.72	.00	105.10	327.26-	702.92-	34,546.82
WATER DISTRICT	15.59	43.38	.00	.00	.00	.58-	58.39
* TOTAL	124,150.20	19,104.16	384.54	439.73	1,305.72-	3,105.65-	139,667.26

JURISDICTION	ZONE	CURRENT LEVY COLLECTED	DELINQUENT LEVY COLLECTED
* TOTAL		.00	.00

	GROSS			REBATE			NET CHRG			NET		
	LEVY	FBI	TOTL	LEVY	FBI	TOTL	LEVY	FBI	TOTL	LEVY	FBI	TOTL
PER CLER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
DEQ	.00	1,750.00	1,750.00	.00	.00	.00	.00	.00	.00	.00	1,750.00	1,750.00
TOT	.00	1,750.00	1,750.00	.00	.00	.00	.00	.00	.00	.00	1,750.00	1,750.00
ILL CLER	20,134.78	1,989.50	22,124.28	173.32	4.42	177.74	.00	.00	.00	19,961.46	1,989.08	21,946.54
DEQ	1,660.89	844.10	2,504.99	.00	.00	.00	.00	.00	.00	1,660.89	844.10	2,504.99
TOT	21,795.67	2,833.60	24,629.27	173.32	4.42	177.74	.00	.00	.00	21,622.35	2,829.18	24,451.53
CON CLER	64,926.00	6,348.33	71,274.33	796.36	4.36	800.72	.00	.00	.00	64,129.64	6,343.97	70,473.61
DEQ	6,611.76	3,458.13	10,069.89	.00	.00	.00	.00	.00	.00	6,611.76	3,458.13	10,069.89
TOT	71,537.76	9,806.46	81,344.22	796.36	4.36	800.72	.00	.00	.00	70,741.40	9,802.10	80,543.50
HOSP CLER	27,155.46	2,653.98	29,809.44	325.42	1.84	327.26	.00	.00	.00	26,830.04	2,652.14	29,482.18
DEQ	3,645.72	2,016.74	5,662.46	.00	.00	.00	.00	.00	.00	3,645.72	2,016.74	5,662.46
TOT	30,801.18	4,670.72	35,471.90	325.42	1.84	327.26	.00	.00	.00	30,475.76	4,668.88	35,144.64
WTR CLER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
DEQ	15.59	43.38	58.97	.00	.00	.00	.00	.00	.00	15.59	43.38	58.97
TOT	15.59	43.38	58.97	.00	.00	.00	.00	.00	.00	15.59	43.38	58.97
WTR			384.54			.00			.00			384.54
END			439.73			.00			.00			439.73
TOTL			144,078.63			1,305.72			.00			142,772.91

YEAR TO DATE RECAPITULATION FOR AGENCY: COUN

LEVY	BEGIN	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LATE HS/65	7,991,954.49		.00	7,991,954.49		371,545.61		8,363,500.10
OTHER ADJUSTMENTS	4,152.92-		.00	4,152.92-		263.51-		4,146.43-
SUPPLEMENTS	67,792.50-		.00	67,792.50-		2,532.93-		71,325.43-
ADJUSTED	7,920,009.07		36,832.36	36,832.36		224.07		37,056.43
COLLECTED	7,683,284.56-		36,832.36	7,956,841.43		368,973.24		8,325,814.67
PR YR REF/NSF CHK	7,683,284.56-		19,501.95-	7,702,786.51-	96.80	76,412.60-	20.70	7,779,199.11-
UNCOLLECTED	236,724.51-		.00	254,054.92-		2,269.69-		7,781,269.69-
			17,330.41-			290,290.95-		544,345.87-
COLLECTED								
LEVY	7,683,284.56		19,501.95	7,702,786.51	96.80	76,412.60	20.70	7,779,199.11
DISCOUNTS	157,834.62-		.01-	157,834.63-		13.26		157,821.37-
PENALTY	22,844.09		7.24	22,851.33		9,338.68		32,190.01
INTEREST	5,663.36		1.79	5,665.15		20,999.68		26,664.83
NET	7,553,957.39		19,510.97	7,573,468.36		106,764.22		7,680,232.58
COURT COST	.00		.00	.00		.00		.00
ABST FEES	.00		.00	.00		.00		.00
ATTY FEES	.00		.00	.00		.00		.00
OTHER FEES	.00		.00	.00		.00		.00
REND PENALTY	13,717.93		.00	13,717.93		49.58		13,767.51
(AGENCY %)	13,717.93		.00	13,717.93		49.58		13,767.51
(CAD %)	.00		.00	.00		.00		.00
TOTAL	7,567,675.32		19,510.97	7,587,186.29		106,813.80		7,693,000.09
DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2005 -	122,424.86	206.50-	.00	122,218.36	45,641.58-	2,023.67-	74,553.11-	37.34
2004 -	54,595.59	317.72-	198.57	54,476.44	14,866.19-	246.02-	39,364.22-	27.28
2003 -	33,790.73	339.55-	25.50	33,476.68	4,713.35-	.00	28,763.33-	14.07
2002 -	25,639.79	560.37-	.00	25,079.42	2,884.04-	.00	22,195.38-	11.49
2001 -	18,711.35	67.36-	.00	18,643.99	2,260.59-	.00	16,383.40-	12.12
2000 -	15,569.86	74.82-	.00	15,495.04	1,249.82-	.00	14,245.22-	8.06
1999 -	11,553.28	231.76-	.00	11,321.52	1,002.54-	.00	10,318.98-	8.85
1998 -	10,821.62	237.38-	.00	10,584.24	594.01-	.00	9,990.23-	5.61
1997 -	8,238.99	146.01-	.00	8,092.98	423.43-	.00	7,598.55-	6.10
1996 -	7,469.82	86.77-	.00	7,383.05	564.74-	.00	6,959.61-	5.73
1995 -	6,328.85	43.47-	.00	6,285.38	334.14-	.00	5,720.64-	8.98
1994 -	8,639.07	85.82-	.00	8,553.25	272.71-	.00	8,219.11-	3.90
1993 -	8,070.62	90.07-	.00	7,980.55	175.27-	.00	7,707.84-	3.41
1992 -	3,230.21	51.74-	.00	3,178.47	138.55-	.00	3,003.22-	5.51
1991 -	3,012.97	29.92-	.00	2,976.03	106.38-	.00	2,837.46-	4.65
1990 -	3,213.14	29.92-	.00	3,183.22	106.06-	.00	3,076.84-	3.34
1989 -	2,294.91	27.47-	.00	2,267.44	92.95-	.00	2,161.36-	4.67
1988 -	2,617.10	31.29-	.00	2,587.73	89.51-	.00	2,494.79-	3.59
1987 -	3,803.55	30.64-	.00	3,772.26	87.92-	.00	3,682.75-	2.37
1986 -	4,683.41	.00	.00	4,652.77	119.61-	.00	4,564.84-	1.88
1985 -	1,689.55	.00	.00	1,689.55	84.34-	.00	1,569.94-	7.07
1984 -	3,096.48	23.83-	.00	3,072.65	43.42-	.00	2,988.33-	2.74
1983 -	4,137.03	23.82-	.00	4,113.21	34.50-	.00	4,069.78-	1.05
1982 -	5,383.42	23.82-	.00	5,359.60	4.88-	.00	5,325.10-	0.64
1981 -	1,604.57	.00	.00	1,604.57	.95-	.00	1,599.64-	0.30
1980 -	228.02	.00	.00	228.02	5.15-	.00	227.01-	0.41
1979 -	96.81	.00	.00	96.81	5.15-	.00	91.66-	5.31
1978 -	76.23	.00	.00	76.23	5.15-	.00	71.08-	6.75
1977 -	73.52	.00	.00	73.52	11.24-	.00	68.37-	7.00
PRIOR YEARS	450.26	.00	.00	450.26		.00	439.02-	2.49

Titus County Extension
Monthly Report
Kenny Rollins - Ag and Natural Resources
May 2007

Conducted a multi- county Feral hog educational program. The event included the results of the on-going study that is funded by a grant from the Texas Department of Agriculture. Topics covered habitat, control, trapping and exclusion fencing techniques. Over two hundred twenty parties registered for the all day event. Several trap designs were constructed to show landowners the advantages and disadvantages of each trap. Representatives from Texas A&M, College Station, Texas Animal Damage Control, and The Texas Department of Agricultural were present.

Ninety two phone calls, 109 office visits and 22 site visits were conducted during the month of May. Recent rain has been great but some fungal and insect problem have arose.

Wrote four news articles for the local newspaper. Topics included "Mosquitoes and The West Nile Virus", "Chiggers and some effects they have" and "Problems With Yellow Jackets". Contributed to news articles on the recent rains and some problems that are starting to surface on plants.

Master Gardeners met at various members homes to view and discuss different landscape plants and designs. Volunteers continue to work on local project including caring for the plants around the Extension building. Progress continues to be made on the disassembling of the City's greenhouse in order to relocate it to the Titus County Extension property.

4-H parents helped with fund raisers to offset banquet expenses. Met with the county council 4-H group on the 29th to review and practice for the banquet program. Visited with the club officers and leaders to complete plans for county wide programs. Visited with all 4-H Leaders and council about deadlines and requirements to have a County fair project. A notice will also be published in the local newspaper.

Attended a training in College Station on 22nd. The all day seminar covered plant identification in lawns and pastures. The proper way to submit plant samples to Texas A&M labs for a quick response and herbicides to control their growth.

TEXAS AGRICULTURAL EXTENSION SERVICE
The Texas A&M University System

Monthly Schedule of Travel

Name: Kenny Rollins
County: Titus

Title: County Agent
Month: May 2007

Date	Scope and Description of Official Travel	Miles Traveled	Meals/Lodging
5/1	Mt. Pleasant - NTCC, Greenhouse, Chad Henry	32	
5/2	Post office - Winnsboro, multi-county planning meeting	63	
5/3	Courthouse- Ricky Swafford, Keith Kridler,	24	
5/5	Argo -Doug Blackard, Preston Agan,	33	
5/7	Courthouse - Cookville John McCallum	32	
5/8	Mt. Pleasant - Wal-Mart -Jerry Russell	36	
5/9	Mt. Pleasant -Annie Simms, Corprew	18	
5/10	Mt. Pleasant - Home Depot Master Gardeners	15	
5/11	Tifton 85-Cookville John McCallum	25	
5/14	Mt. Pleasant-Harts Bluff, Sulpher Springs	142	
5/15	Chapel Hill 4-H club, Courthouse, Winfield	58	
5/16	Post office -, Pittsburg -set up for program, Longview to get Tables	77	
5/17	Feral Hog program - Wal-Mart, Pittsburg	26	

5/18	Mt. Pleasant - Return hay, clean up program	48	
5/21	Mt. Pleasant - Priefert ranch -Dr. Scofield	38	
5/22	College Station	240	
5/23	Return trip home	240	
5/25	Miles Bextine, Harry Brown	12	
5/30	Mt. Pleasant -Naples 4-H placks	28	
Grand Total of mileage, meals and lodging columns		1187	

Other expenses in field (list)

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.

Date: 6-12-07

Signed: Kenny Rollins

Titus County Extension
Monthly Report
Kenny Rollins - Ag and Natural Resources
April 2007

Conducted two programs for area residents and cattlemen. One at the Priefert Hanger on cattle prices and pasture management. The other was at the Extension Office on "Passing down the Family Farm". Each program had over eighty attendants.

Eighty seven phone calls, 113 office visits and 18 site visits were conducted during the month of April.

Two programs for the "Library Lunch and Learn" were conducted during the month of April. We met Tuesday and Thursday at noon. The topics were proper composting methods and understanding "Gophers and Moles".

Master Gardeners met and started working on the north parking area to establish two more beds. We had a program at Joe Ferrels home and discussed several different plants and problems associated with Northeast Texas.

4-H parents helped with the concession stand at the Boat races and funds raised will go toward the banquet expenses. Met with the county council 4-H group on the 30th. Visited with the club officers and leaders to complete plans for the 4-H banquet. Plans are being made to have our 4-H banquet On June 2, 2007 at the Extension Office.

Wrote four news articles for the local newspaper. Topics included "Container Gardening", "Proper Lawn Fertilizer", "The Forest Tent Caterpillar" and "Termite Swarms".

The ladies Extension Education Club held a meeting. They continue to plan for a Spring Conference & Retreat in May.

A multi-county planning meeting about our Feral Hog problem was held in Pittsburg . We are planning on having an educational event May 17th, in Camp County. Topics will cover habitat, control, trapping and exclusion fencing techniques. Some legislators may be attending.

TEXAS AGRICULTURAL EXTENSION SERVICE
The Texas A&M University System

Monthly Schedule of Travel

Name: Kenny Rollins
County: Titus

Title: County Agent
Month: April 2007

Date	Scope and Description of Official Travel	Miles Traveled	Meals/Lodging
3/2	Mt. Pleasant - NTCC, Chapel Hill ISD	32	
3/3	Post office - Corprew School, Cookville	23	
3/4	Courthouse- Keith Kridler, Keneth Broadous	24	
3/5	Pittsburg planning meeting - Argo -Preston Agan	33	
3/9	Courthouse - Talco, Jerry Russel	32	
3/10	Mt. Pleasant - Wal-Mart -Jerry Russell	36	
3/11	Mt. Pleasant -Sheriff dept- Amy Sanderfer	18	
3/12	Mt. Pleasant - Home Depot - Joe and betty Ferral	15	
3/13	Plant Tifton 85-Cookville John McCallum	25	
3/14	Mt. Pleasant- Even Start, Sulpher Springs	132	
3/16	Chapel Hill, Courthouse, Mt. Vernon	68	
3/17	Post office - Harts Bluff- Talco, Pittsburg	77	
3/18	Feral Hog planning meeting - Overton	126	
3/19	Mt. Pleasant - Winnfield ,Cookville, Winnsboro	128	

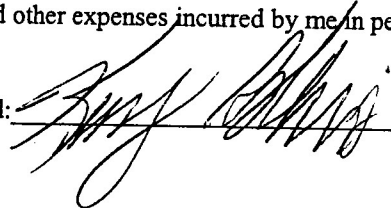
3/23	Mt. Pleasant - Priefert ranch - Monte Rouquett, Bryan Beetts	28	
3/24	NTCC- Mt Pleasant - Family Farm program supplies	44	
3/25	Harts Bluff Science Fair	13	
3/28	Paris - Shooting sports	120	
3/30	Mt. Pleasant - Preston Agan, Winfield	68	
Grand Total of mileage, meals and lodging columns		1041	

Other expenses in field (list)

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.

Date: 5-3-07

Signed: _____



COOKVILLE VOLUNTEER FIRE DEPARTMENT

MONTH OF May 2007

NUMBER OF RUNS 6 at 800 - 48.00

PROTECTION 600.00

VOLUNTEERS 4800
648.00

FIRE CHIEF Gib Johnson

GIB JOHNSON

Beginning Balance	\$929.28	
05-01-07		
Income:		
Fire Protection	\$1200.00	
Fire Runs	64.00	
Fundraisers	0	
Donations	0	
Total Cash	\$2193.28	
Expenses:		
Gas	0	
Repairs	900.00	
Equipment Fund	0	
Electricity	61.04	
Telephone	45.99	
Water	24.31	
Natural Gas	29.41	
Trash	106.50	
Postage	0	
Insurance	422.00	
Plaque	0	
Supplies	473.46	0
Misc	0	
Total Exp.	\$2062.71	
Cash in Bank	\$103.57	
May		
Cookville Volunteer Fire Department		

INCIDENT REPORT COOKVILLE V.F.D.

NFIRS-1

[] DELETE
[] CHANGE

A	FDID	INCIDENT NO <i>527</i>	EXP NO	MO <i>6</i>	DAY <i>2</i>	YR <i>07</i>	DAY OF WEEK <i>Sat</i>	ALARM TIME <i>91250</i>	ARRIVAL TIME	IN SERVICE
B	TYPE OF SITUATION FOUND <i>Trailer Fire</i>						TYPE OF ACTION TAKEN <i>put out</i>			MUTUAL AID [] Recd [] Given
C	FIXED PROPERTY USE <i>67</i>						IGNITION FACTOR			
D	CORRECT ADDRESS <i>67 East</i>							CO.	TWN	ZIP CODE <i>75558</i>
E	OCCUPANT NAME							TELEPHONE		ROOM/APT NO
F	OWNER NAME <i>Miles To Moselle</i>						ADDRESS <i>2468 Hwy 67E Cookville TN</i>		TELEPHONE <i>436-5426</i>	
G	METHOD OF ALARM FROM PUBLIC				TYPE OF ALARM			DISTRICT	SHIFT	STATION
H	911 USED <i>Fire Alarm</i>		PERSONNEL RESPONDED		ENGINES RESPONDED		AERIAL APPARATUS		OTHER VEHICLES	

I	NUMBER OF INJURIES FIRE SERVICE	OTHER	NUMBER OF FATALITIES FIRE SERVICE	OTHER
---	------------------------------------	-------	--------------------------------------	-------

J	COMPLEX	MOBILE PROPERTY TYPE		
K	AREA OF FIRE ORIGIN	EQUIPMENT INVOLVED IN IGNITION		
L	FORM OF HEAT OF IGNITION	TYPE OF MATERIAL IGNITED	FORM OF MATERIAL IGNITED	
M	METHOD OF EXTINGUISHMENT	LEVEL OF FIRE ORIGIN	ESTIMATED LOSS	ESTIMATED VALUE

N	NUMBER OF STORIES	CONSTRUCTION TYPE		
O	EXTENT OF FLAME DAMAGE	EXTENT OF SMOKE DAMAGE		
P	DETECTOR PERFORMANCE	SPRINKLER PERFORMANCE		
Q	IF SMOKE SPREAD BEYOND ROOM OF ORIGIN	TYPE OF MATERIAL GENERATING MOST SMOKE		AVENUE OF SMOKE TRAVEL
R		FORM OF MATERIAL GENERATING MOST SMOKE		

S	IF MOBILE PROPERTY	YEAR	MAKE	MODEL	SERIAL NO.	LICENSE NO. <i>2-50 665</i>
T	IF EQUIPMENT INVOLVED IN IGNITION	YEAR	MAKE	MODEL	SERIAL NO.	

[] CHECK IF COMMENTS

U	OFFICER IN CHARGE (NAME, POSITION, ASSIGNMENT)	DATE
	MEMBER MAKING REPORT (IF DIFFERENT FROM ABOVE)	DATE

ACRES BURNED	PROPERTY INFORMATION		WEATHER	
TIMBER	AREA TYPE	FIRE DANGER RATING	TYPE	
WOODLAND	LAND USE		TEMP	HUMIDITY:
BRUSH			deg F	%
GRASS	LATITUDE	LONGITUDE	SLOPE	ASPECT
CROP			%	
(... Crop Name _____)	PROPERTY MANAGEMENT		WIND SPEED:	DIRECTION:
TOTAL ACRES BURNED _____			mph	
RATE SPREAD SUPPRESSION COST	If Within 99' of Road, Railroad or Power Line...		SHADE:	TIME OBSERVED
	HORIZ DIST TYPE OF R.O.W.		%	
	ft		IF PERSON CAUSED...	
		AGE	GENDER	
CAUSE/FACTORS				
MAJOR CAUSE		FUEL MODEL		
IGNITION FACTOR		ACTIVITY TYPE		
CONTRIBUTING FACTOR (1) [] Cause [] Spread		CONTRIBUTING FACTOR (2) [] Cause [] Spread		

INSURANCE INFO: Company:	Agent:	Phone #:
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Truck-1 <u>Brush 53 1300</u>	Truck-2 _____	Tanker-1 _____
1. <u>Geb Johnson</u>	11. _____	21. _____
2. _____	12. _____	22. _____
3. _____	13. _____	23. _____
4. _____	14. _____	24. _____
5. _____	15. _____	25. _____
6. _____	16. _____	26. _____
7. _____	17. _____	27. _____
8. _____	18. _____	28. _____
9. _____	19. _____	29. _____
10. _____	20. _____	30. _____

Comments: _____

INCIDENT REPORT COOKVILLE V.F.D.

NFIRS-1

[] DELETE
[] CHANGE

A	FDID	INCIDENT NO <i>503</i>	EXP NO	MO <i>5</i>	DAY <i>28</i>	YR <i>07</i>	DAY OF WEEK <i>Mon</i>	ALARM TIME	ARRIVAL TIME	IN SERVICE
B	TYPE OF SITUATION FOUND <i>Train Vs Man</i>						TYPE OF ACTION TAKEN <i>-</i>		MUTUAL AID [] Recd [] Given	
C	FIXED PROPERTY USE <i>Railroad Track</i>						IGNITION FACTOR <i>-</i>			
D	CORRECT ADDRESS							CO.	TWN	ZIP CODE <i>25558</i>
E	OCCUPANT NAME							TELEPHONE		ROOM/APT NO
F	OWNER NAME				ADDRESS				TELEPHONE	
G	METHOD OF ALARM FROM PUBLIC				TYPE OF ALARM			DISTRICT	SHIFT	STATION
H	911 USED <i>Fire Con</i>		PERSONNEL RESPONDED		ENGINES RESPONDED		AERIAL APPARATUS		OTHER VEHICLES	

I	NUMBER OF INJURIES FIRE SERVICE	OTHER	NUMBER OF FATALITIES FIRE SERVICE	OTHER
---	------------------------------------	-------	--------------------------------------	-------

J	COMPLEX	MOBILE PROPERTY TYPE
K	AREA OF FIRE ORIGIN	EQUIPMENT INVOLVED IN IGNITION
L	FORM OF HEAT OF IGNITION	TYPE OF MATERIAL IGNITED
M	METHOD OF EXTINGUISHMENT	FORM OF MATERIAL IGNITED
	LEVEL OF FIRE ORIGIN	ESTIMATED LOSS
		ESTIMATED VALUE

N	NUMBER OF STORIES	CONSTRUCTION TYPE
O	EXTENT OF FLAME DAMAGE	EXTENT OF SMOKE DAMAGE
P	DETECTOR PERFORMANCE	SPRINKLER PERFORMANCE
Q	IF SMOKE SPREAD BEYOND ROOM OF ORIGIN	TYPE OF MATERIAL GENERATING MOST SMOKE
R		AVENUE OF SMOKE TRAVEL
		FORM OF MATERIAL GENERATING MOST SMOKE

S	IF MOBILE PROPERTY	YEAR	MAKE	MODEL	SERIAL NO.	LICENSE NO.
T	IF EQUIPMENT INVOLVED IN IGNITION	YEAR	MAKE	MODEL	SERIAL NO.	

[] CHECK IF COMMENTS

U	OFFICER IN CHARGE (NAME, POSITION, ASSIGNMENT)	DATE
	MEMBER MAKING REPORT (IF DIFFERENT FROM ABOVE)	DATE

ACRES BURNED		PROPERTY INFORMATION		WEATHER	
TIMBER WOODLAND BRUSH GRASS CROP (... Crop Name _____) TOTAL ACRES BURNED _____ RATE SPREAD SUPPRESSION COST _____		AREA TYPE FIRE DANGER RATING LAND USE LATITUDE LONGITUDE SLOPE ASPECT % PROPERTY MANAGEMENT - <i>If Within 99' of Road, Railroad or Power Line...</i> HORIZ DIST TYPE OF R.O.W. ft		TYPE TEMP HUMIDITY: deg F % WIND SPEED: DIRECTION: mph SHADE: TIME OBSERVED %	
		If Within 99' of Road, Railroad or Power Line... HORIZ DIST TYPE OF R.O.W. ft		IF PERSON CAUSED... AGE GENDER	
CAUSE/FACTORS					
MAJOR CAUSE		FUEL MODEL			
IGNITION FACTOR		ACTIVITY TYPE			
CONTRIBUTING FACTOR (1) [] Cause [] Spread			CONTRIBUTING FACTOR (2) [] Cause [] Spread		

INSURANCE INFO: Company: _____ Agent: _____ Phone #: _____

Truck-1 _____	Truck-2 _____	Tanker-1 _____
1. <u>Bill Johnson</u>	11. _____	21. _____
2. <u>Steve Arkin 1364</u>	12. _____	22. _____
3. _____	13. _____	23. _____
4. _____	14. _____	24. _____
5. _____	15. _____	25. _____
6. _____	16. _____	26. _____
7. _____	17. _____	27. _____
8. _____	18. _____	28. _____
9. _____	19. _____	29. _____
10. _____	20. _____	30. _____

Comments: _____

INCIDENT REPORT

COOKVILLE V.F.D.

NFIRS-1

[] DELETE
[] CHANGE

A	FDID	INCIDENT NO 474	EXP NO	MO 5	DAY 17	YR 07	DAY OF WEEK THUR	ALARM TIME 1:40	ARRIVAL TIME 1:45	IN SERVICE	
B	TYPE OF SITUATION FOUND Fire out						TYPE OF ACTION TAKEN			MUTUAL AID [] Recd [] Given	
C	FIXED PROPERTY USE						IGNITION FACTOR				
D	CORRECT ADDRESS 67- west							CO.	TWN	ZIP CODE	CENSUS TRACT
E	OCCUPANT NAME Red Corpena							TELEPHONE		ROOM/APT NO	
F	OWNER NAME				ADDRESS				TELEPHONE		
G	METHOD OF ALARM FROM PUBLIC				TYPE OF ALARM			DISTRICT	SHIFT	STATION	NO. ALARMS
H	911 USED Fire Com		PERSONNEL RESPONDED 3		ENGINES RESPONDED		AERIAL APPARATUS		OTHER VEHICLES		

I	NUMBER OF INJURIES FIRE SERVICE	OTHER	NUMBER OF FATALITIES FIRE SERVICE	OTHER
---	------------------------------------	-------	--------------------------------------	-------

J	COMPLEX	MOBILE PROPERTY TYPE		
K	AREA OF FIRE ORIGIN	EQUIPMENT INVOLVED IN IGNITION		
L	FORM OF HEAT OF IGNITION	TYPE OF MATERIAL IGNITED	FORM OF MATERIAL IGNITED	
M	METHOD OF EXTINGUISHMENT	LEVEL OF FIRE ORIGIN	ESTIMATED LOSS	ESTIMATED VALUE

N	NUMBER OF STORIES	CONSTRUCTION TYPE		
O	EXTENT OF FLAME DAMAGE	EXTENT OF SMOKE DAMAGE		
P	DETECTOR PERFORMANCE	SPRINKLER PERFORMANCE		
Q	IF SMOKE SPREAD BEYOND ROOM OF ORIGIN	TYPE OF MATERIAL GENERATING MOST SMOKE		AVENUE OF SMOKE TRAVEL
R		FORM OF MATERIAL GENERATING MOST SMOKE		

S	IF MOBILE PROPERTY	YEAR	MAKE	MODEL	SERIAL NO.	LICENSE NO.
T	IF EQUIPMENT INVOLVED IN IGNITION	YEAR	MAKE	MODEL	SERIAL NO.	

[] CHECK IF COMMENTS

U	OFFICER IN CHARGE (NAME, POSITION, ASSIGNMENT)	DATE
	MEMBER MAKING REPORT (IF DIFFERENT FROM ABOVE)	DATE

ACRES BURNED	PROPERTY INFORMATION		WEATHER	
TIMBER	AREA TYPE	FIRE DANGER RATING	TYPE	
WOODLAND	LAND USE		TEMP	HUMIDITY:
BRUSH			deg F	%
GRASS	LATITUDE	LONGITUDE	SLOPE	ASPECT
CROP			%	
(... Crop Name _____)	PROPERTY MANAGEMENT		WIND SPEED:	DIRECTION:
TOTAL ACRES BURNED			mph	
RATE SPREAD	If Within 99' of Road, Railroad or Power Line...		SHADE:	TIME OBSERVED
SUPPRESSION COST	HORIZ DIST TYPE OF R.O.W.		%	
CAUSE/FACTORS				
MAJOR CAUSE		FUEL MODEL		
IGNITION FACTOR		ACTIVITY TYPE		
CONTRIBUTING FACTOR (1) [] Cause [] Spread		CONTRIBUTING FACTOR (2) [] Cause [] Spread		

Truck-1 <u>Burnd 5-3-1364</u>	Truck-2 _____	Tanker-1 _____
1. <u>5/4 del 1377</u>	11. _____	21. _____
2. <u>5/4 del 1377</u>	12. _____	22. _____
3. <u>Lib Johnson</u>	13. _____	23. _____
4. _____	14. _____	24. _____
5. _____	15. _____	25. _____
6. _____	16. _____	26. _____
7. _____	17. _____	27. _____
8. _____	18. _____	28. _____
9. _____	19. _____	29. _____
10. _____	20. _____	30. _____

ALL RECORDS FROM 06/23/2007 TO 06/25/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
VISA	2007 010-410-354	AUTO REPAIRS	WHISK BROOM/DUST PA WILLIAM	06/24/2007	019646		1.84	25.50
BUSINESS MANAGER-EXPENDITURES							121.34	
CLARK, JAMES L. (ATTY)	2007 010-426-410	CO COURT - APPOIN	ATTY: CLARK	19447-SHEPAR	06/24/2007		250.00	119.74
CLARK, JAMES L. (ATTY)	2007 010-426-410	CO COURT - APPOIN	ATTY: CLARK	21128-TURNER	06/24/2007		350.00	119.74
CLARK, JAMES L. (ATTY)	2007 010-426-410	CO COURT - APPOIN	ATTY: CLARK	19665-HAGGAR	06/24/2007		250.00	119.74
KOPECH, MICHAEL P	2007 010-426-410	CO COURT - APPOIN	ATTY: KOPECH	L.D. CARROLL	06/25/2007		250.00	119.74
KOPECH, MICHAEL P	2007 010-426-410	CO COURT - APPOIN	ATTY: KOPECH	112556-RICHA	06/24/2007		250.00	119.74
STOVALL & SHELTON	2007 010-426-410	CO COURT - APPOIN	ATTY: STOVALL	19041-FIELDS	06/24/2007		250.00	119.74
STOVALL & SHELTON	2007 010-426-410	CO COURT - APPOIN	ATTY: SHELTON	18399-HOMARD	06/24/2007		250.00	119.74
CHISM, LORI (ATTY)	2007 010-426-410	CO COURT - APPOIN	ATTY: CHISM	15331-ENGELS	06/25/2007		400.00	119.74
CHISM, LORI (ATTY)	2007 010-426-410	CO COURT - APPOIN	ATTY: CHISM	18285-REAMS	06/24/2007		250.00	119.74
COBB, MAC	2007 010-426-410	CO COURT - APPOIN	ATTY: COBB	20555-MOLINE	06/24/2007		250.00	119.74
KAUFMAN COUNTY CLERK	2007 010-426-414	COMMITMENT FEES	COMMITMENT	T. HOMER	06/25/2007	07M-95	115.00	11.54
CHEROKEE COUNTY CLERK	2007 010-426-414	COMMITMENT FEES	COMMITMENT	M134928	06/25/2007		517.00	11.54
COUNTY COURT - EXPENDITURES							3,382.00	
CLARK, JAMES L. (ATTY)	2007 010-435-410	DIST CRT-ATYS-AD	ATTY: CLARK	14407-COLLIE	06/25/2007		400.00	15.19
KOPECH, MICHAEL P	2007 010-435-410	DIST CRT-ATYS-AD	ATTY: KOPECH	21049-MORE	06/25/2007		250.00	15.19
KOPECH, MICHAEL P	2007 010-435-410	DIST CRT-ATYS-AD	ATTY: KOPECH	20406-MET	06/25/2007		250.00	15.19
KOPECH, MICHAEL P	2007 010-435-410	DIST CRT-ATYS-AD	ATTY: KOPECH	14884-REYNOL	06/25/2007		350.00	15.19
STOVALL & SHELTON	2007 010-435-410	DIST CRT-ATYS-AD	ATTY: STOVALL	14788-HUTCHI	06/25/2007		350.00	15.19
STOVALL & SHELTON	2007 010-435-410	DIST CRT-ATYS-AD	ATTY: STOVALL	15391-ROSE	06/25/2007		300.00	15.19
STOVALL & SHELTON	2007 010-435-410	DIST CRT-ATYS-AD	ATTY: STOVALL	14840-LOPEZ	06/25/2007		400.00	15.19
STOVALL & SHELTON	2007 010-435-410	DIST CRT-ATYS-AD	ATTY: STOVALL	15344-OLGRIM	06/25/2007		400.00	15.19
STOVALL & SHELTON	2007 010-435-410	DIST CRT-ATYS-AD	ATTY: STOVALL	15031-WARE	06/25/2007		400.00	15.19
RUSSELL, SAM	2007 010-435-410	DIST CRT-ATYS-AD	ATTY: STOVALL	14595-KENEMO	06/25/2007		350.00	15.19
COBB, MAC	2007 010-435-410	DIST CRT-ATYS-AD	ATTY: RUSSELL	14996-PEASO	06/25/2007		400.00	15.19
JON KREGEL CONSULTANTS	2007 010-435-410	DIST CRT-ATYS-AD	ATTY: COBB	CR15110-MOLI	06/25/2007		400.00	15.19
	2007 010-435-412	DIST COURT - TRAN	TRANSLATING	061207	06/25/2007		1,617.10	42.64
DISTRICT COURT - EXPENDITURES							5,867.10	
TONERLAND	2007 010-450-310	OFFICE EXPENSE	COPIES	268948-TAX	06/24/2007		9.37	22.69
DISTRICT CLERK - EXPENDITURES							9.37	
BUFORD-REDFEARN INS. CO	2007 010-452-310	OFFICE EXPENSE	NOTARY BOND	JAMES WEBSITE	06/25/2007	148833	71.00	17.91
TONERLAND	2007 010-452-310	OFFICE EXPENSE	COPIES	268548-DYKE	06/24/2007		33.00	17.91
JP #2 (DYKE)-EXPENDITURES							104.00	
FIRMINS	2007 010-475-310	OFFICE EXP-CO ATT	CARTRIDGE HP Q2610A	118500	06/25/2007	019491	114.28	38.65
TONERLAND	2007 010-475-310	OFFICE EXP-CO ATT	COPIES	268698-LOGUE	06/24/2007		30.00	38.65
COUNTY ATTY - EXPENDITURES							144.28	
FIRMINS	2007 010-495-310	OFFICE EXPENSE	RING BINDER 5"	CRD 125230	06/25/2007	019623	121.65	21.09
TIRMINS	2007 010-495-310	OFFICE EXPENSE						

ALL RECORDS FROM 06/23/2007 TO 06/25/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ROBERTS AIR CONDITIONIN	2007 010-510-450	REPAIRS & MAINT.-	LABOR	31412	06/25/2007	019688	240.00	42.62
ROBERTS AIR CONDITIONIN	2007 010-510-450	REPAIRS & MAINT.-	TRIP CHARGE	31412	06/25/2007	019688	48.00	42.62
WILLIAMS ELECTRIC	2007 010-510-450	REPAIRS & MAINT.-	REPLACE 3 EMERGENCY	334629	06/25/2007	019653	221.70	42.62
SCHINDLER ELEVATOR CORP	2007 010-510-485	ELEVATOR EXP-COUR	MAINTENANCE CONTRAC	8101828204	06/25/2007	019686	701.91	31.56
COURTHOUSE - EXPENDITURES							2,413.06	
STANSELL PEST CONTROL	2007 010-515-495	OTHER EXPENSE-EXT	RODENT CONTROL	06- CO AGENTS	06/25/2007	019621	40.00	18.16-
EXTENSION MEETING ROOM-EXPEND.							40.00	
WINEFIELD VOLUNTEER FIRE	2007 010-542-416	FIRE PROTECTION-W	FIRE PROTECTION	MAY 2007	06/23/2007		600.00	26.67
TOTAL WINEFIELD FIRE EXP							600.00	
COOKVILLE VOLUNTEER FIR	2007 010-545-415	FIRE VOLUNTEERS-C	VOLUNTEERS	MAY 2007	06/23/2007		48.00	50.13
COOKVILLE VOLUNTEER FIR	2007 010-545-416	FIRE PROTECTION-C	FIRE PROTECTION	MAY 2007	06/23/2007		600.00	35.00
TOTAL COOKVILLE FIRE EXP							648.00	
FIVE STAR VOLUNTEER FIR	2007 010-546-415	FIRE VOLUNTEERS-F	VOLUNTEERS	MAY 2007	06/23/2007		16.00	90.72
FIVE STAR VOLUNTEER FIR	2007 010-546-416	FIRE PROTECTION-F	FIRE PROTECTION	MAY 2007	06/23/2007		600.00	26.67
TOTAL FIVE STAR FIRE EXP							616.00	
SUGAR HILL VOLUNTEER FI	2007 010-548-416	FIRE PROTECTION-S	FIRE PROTECTION	MAY 2007	06/23/2007		600.00	23.87
SUGAR HILL VOLUNTEER FI	2007 010-548-416	FIRE PROTECTION-S	VOLUNTEERS	MAY 2007	06/23/2007		168.00	23.87
TOTAL SUGAR HILL-EXPEN							768.00	
GALL'S, INC.	2007 010-554-310	OFFICE EXPENSE	KNIFE S & W KN325	5888915	06/25/2007	019693	59.99	59.18-
GALL'S, INC.	2007 010-554-310	OFFICE EXPENSE	PEPPER SPRAY SD086	5888915	06/25/2007	019693	35.98	59.18-
GALL'S, INC.	2007 010-554-310	OFFICE EXPENSE	SHIPPING	5888915	06/25/2007	019693	10.99	59.18-
CONSTABLE #1 (DURANT)-EXPENDIT							106.96	
FIRMINS	2007 010-560-310	OFFICE EXPENSE -	CARTRIDGE LEXMARK C 121320		06/25/2007	019528	105.32	9.12
FIRMINS	2007 010-560-310	OFFICE EXPENSE -	CARTRIDGE LEXMARK C 121320		06/25/2007	019528	125.99	9.12
FIRMINS	2007 010-560-310	OFFICE EXPENSE -	CARTRIDGE HP Q6471A 11216/112126		06/25/2007	019367	136.23	9.12
FIRMINS	2007 010-560-310	OFFICE EXPENSE -	CARTRIDGE HP Q6472A 11216/112126		06/25/2007	019367	136.23	9.12
FIRMINS	2007 010-560-310	OFFICE EXPENSE -	CARTRIDGE HP Q6473 11216/112126		06/25/2007	019367	136.23	9.12
FIRMINS	2007 010-560-310	OFFICE EXPENSE -	CARTRIDGE LEXMARK 2 11216/112126		06/25/2007	019367	465.18	9.12
FIRMINS	2007 010-560-310	OFFICE EXPENSE -	SHARPIES SAN 30001 11216/112126		06/25/2007	019367	8.70	9.12
FIRMINS	2007 010-560-310	OFFICE EXPENSE -	CARTRIDGE HP Q6415D 11216/112126		06/25/2007	019367	55.00	9.12
FIRMINS	2007 010-560-310	OFFICE EXPENSE -	CARTRIDGE HP Q6470A 11216/112126		06/25/2007	019367	143.74	9.12
FIRMINS	2007 010-560-310	OFFICE EXPENSE -	CARTRIDGE HP C6656A 115050		06/25/2007	019421	76.84	9.12
FIRMINS	2007 010-560-310	OFFICE EXPENSE -	STOCK BUS CARD AVE 115050		06/25/2007	019421	122.00	9.12
FIRMINS	2007 010-560-310	OFFICE EXPENSE -	RIBBON BROTHERS PC 118530		06/25/2007	019493	49.12	9.12

ALL RECORDS FROM 06/23/2007 TO 06/25/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ECHO PUBLISHING COMPANY	2007 010-560-310	OFFICE EXPENSE -	ENVELOPES PRINTED	12136	06/25/2007	019547	126.50	9.12
TONERLAND CORP/TLC OFF	2007 010-560-310	OFFICE EXPENSE -	COPIES	268549	06/24/2007		152.45	9.12
PLEASANT OIL	2007 010-560-330	GAS & OIL	GAS MG 123.3 GA X 2	PO 19708	06/24/2007	019708	322.93	35.30
PLEASANT OIL	2007 010-560-330	GAS & OIL	GAS RND 1126.4 GA X 2	PO 19708	06/24/2007	019708	2,865.57	35.30
FIRMINS	2007 010-560-342	JAIL SUPPLIES	CHAIR TASK HON 5902	112140	06/25/2007	019366	887.84	8.61-
AMERICAN INSTITUTIONAL	2007 010-560-342	JAIL SUPPLIES	TOWEL T 2040	50650	06/25/2007	019411	74.70	8.61-
AMERICAN INSTITUTIONAL	2007 010-560-342	JAIL SUPPLIES	SHEET S 5490	50650	06/25/2007	019411	151.40	8.61-
AMERICAN INSTITUTIONAL	2007 010-560-342	JAIL SUPPLIES	SOAP SF 20	50650	06/25/2007	019411	29.95	8.61-
AMERICAN INSTITUTIONAL	2007 010-560-342	JAIL SUPPLIES	LAUNDRY BAG LB 1824	50650	06/25/2007	019411	91.95	8.61-
AMERICAN INSTITUTIONAL	2007 010-560-342	JAIL SUPPLIES	EST SHIPPING	50650	06/25/2007	019411	52.88	8.61-
BOB BARKER COMPANY	2007 010-560-342	JAIL SUPPLIES	EXAM GLOVE GLOVE VG	10000677661	06/25/2007	019597	172.50	8.61-
BOB BARKER COMPANY	2007 010-560-342	JAIL SUPPLIES	EXAM FLOVE LATEX VG	10000677661	06/25/2007	019597	172.50	8.61-
BOB BARKER COMPANY	2007 010-560-342	JAIL SUPPLIES	EXAM GLOVE LATEX VG	10000677661	06/25/2007	019597	57.50	8.61-
BOB BARKER COMPANY	2007 010-560-342	JAIL SUPPLIES	SHIPPING	10000677661	06/25/2007	019597	124.97	8.61-
KIRBY RESTAURANT SUPPLY	2007 010-560-342	JAIL SUPPLIES	METAL BRITE	735667	06/23/2007	019744	130.00	8.61-
KIRBY RESTAURANT SUPPLY	2007 010-560-342	JAIL SUPPLIES	SANI 3000	735667	06/23/2007	019744	30.95	8.61-
KIRBY RESTAURANT SUPPLY	2007 010-560-342	JAIL SUPPLIES	K QUAT NO RINSE	735667	06/23/2007	019744	54.95	8.61-
KIRBY RESTAURANT SUPPLY	2007 010-560-342	JAIL SUPPLIES	K QUAT SELECT	735667	06/23/2007	019744	155.40	8.61-
KIRBY RESTAURANT SUPPLY	2007 010-560-342	JAIL SUPPLIES	WINDOW READY	735667	06/23/2007	019744	39.80	8.61-
KIRBY RESTAURANT SUPPLY	2007 010-560-342	JAIL SUPPLIES	STEEL BRITE	735667	06/23/2007	019744	69.00	8.61-
KIRBY RESTAURANT SUPPLY	2007 010-560-342	JAIL SUPPLIES	QUARRY TILE CLEANER	735667	06/23/2007	019744	50.80	8.61-
KIRBY RESTAURANT SUPPLY	2007 010-560-342	JAIL SUPPLIES	ENZAP	735667	06/23/2007	019744	72.00	8.61-
VISA	2007 010-560-342	JAIL SUPPLIES	ARMORALL	PO 19499	06/23/2007	019499	43.72	8.61-
VISA	2007 010-560-342	JAIL SUPPLIES	CAR WASH	PO 19499	06/23/2007	019499	15.52	8.61-
VISA	2007 010-560-342	JAIL SUPPLIES	ELECTRICAL TAPE	PO 19499	06/23/2007	019499	2.35	8.61-
VISA	2007 010-560-342	JAIL SUPPLIES	WIRE CONNECTORS	PO 19499	06/23/2007	019499	1.86	8.61-
MAINTENANCE BUILDING FU	2007 010-560-354	AUTO EXPENSE	LABOR AND MATERIAL	SHERIFF DEPT	06/25/2007	019660	28.10	46.37
MAINTENANCE BUILDING FU	2007 010-560-354	AUTO EXPENSE	LABOR AND MATERIAL	SHERIFF DEPT	06/24/2007	019699	24.10	46.37
MAINTENANCE BUILDING FU	2007 010-560-354	AUTO EXPENSE	LABOR AND MATERIAL	SHERIFF DEPT	06/24/2007	019699	30.05	46.37
MCCOLLUM ELECTRONICS	2007 010-560-370	RADIO EXPENSE	MICROPHONE AND CABL	09825	06/23/2007	019736	136.85	178.62-
MCKELLAR MEDICINE CHEST	2007 010-560-405	PRISONER MEDICAL	PRISONER MEDICAL	TITUS COUNTY	06/25/2007		2,025.63	56.44
MCKELLAR MEDICINE CHEST	2007 010-560-405	PRISONER MEDICAL	PRISONER MEDICAL	TITUS COUNTY	06/25/2007		44.66	56.44
VISA	2007 010-560-405	PRISONER MEDICAL	EQAUATE ANTIBIOTIC	SHERIFF	06/23/2007	019552	8.92	56.44
VISA	2007 010-560-405	PRISONER MEDICAL	EQAUATE PEPTO	SHERIFF	06/23/2007	019552	2.27	56.44
VISA	2007 010-560-405	PRISONER MEDICAL	EQAUATE TUMS	SHERIFF	06/23/2007	019552	2.53	56.44
VISA	2007 010-560-405	PRISONER MEDICAL	MYLANTA CHEWABLE	SHERIFF	06/23/2007	019552	4.93	56.44
VISA	2007 010-560-405	PRISONER MEDICAL	CORD PLUG	SHERIFF	06/23/2007	019552	1.96	56.44
VISA	2007 010-560-405	PRISONER MEDICAL	BAND AIDS LARGE	SHERIFF	06/23/2007	019552	5.76	56.44
VISA	2007 010-560-405	PRISONER MEDICAL	THERMOMETER COVERS	SHERIFF	06/23/2007	019552	2.56	56.44
VISA	2007 010-560-405	PRISONER MEDICAL	ZINC OXIDE	SHERIFF	06/23/2007	019552	1.82	56.44
MED SHOP PHARMACY	2007 010-560-405	PRISONER MEDICAL	ACCU-CHECK-DEVISE	45621475	06/23/2007		109.79	56.44
NIPP, DREM	2007 010-560-425	TRANSPORT PRISON	REIMBURSE GASOLINE	CLBURN,TEX	06/24/2007		15.00	274.94
VISA	2007 010-560-425	TRANSPORT PRISON	REIMBURSE	TRANSFERS PRI	06/24/2007		1,354.47	274.94
SALINAS, ALEESHA	2007 010-560-441	UTILITY - GAS - J	UTILITY-GAS	GATESVILLE	06/25/2007		15.59	274.94
CENTER POINT ENERGY	2007 010-560-450	JAIL MAINTENANCE	UTILITY-GAS	JAIL	06/23/2007		1,403.93	3.88-
E D H ELECTRIC, INC.	2007 010-560-450	JAIL MAINTENANCE	BUFFER PAD 20" WHIT	98308600	06/25/2007	019574	21.00	3.87-
E D H ELECTRIC, INC.	2007 010-560-450	JAIL MAINTENANCE	MATERIAL TV WIRING	070390/07042	06/25/2007	019664	18.72	3.87-
E D H ELECTRIC, INC.	2007 010-560-450	JAIL MAINTENANCE	LABOR	070390/07042	06/25/2007	019664	540.00	3.87-
E D H ELECTRIC, INC.	2007 010-560-450	JAIL MAINTENANCE	INTERCOM, FRIDGE ME	070390/07042	06/25/2007	019664	40.30	3.87-
E D H ELECTRIC, INC.	2007 010-560-450	JAIL MAINTENANCE	LABOR REPAIR DOORS/	0450/0429/04	06/24/2007	019664	270.00	3.87-
E D H ELECTRIC, INC.	2007 010-560-450	JAIL MAINTENANCE	MATERIAL LIMIT SWIT	0450/0429/04	06/24/2007	019720	585.00	3.87-
E D H ELECTRIC, INC.	2007 010-560-450	JAIL MAINTENANCE	LABOR	0450/0429/04	06/24/2007	019720	180.00	3.87-
E D H ELECTRIC, INC.	2007 010-560-450	JAIL MAINTENANCE	MATERIAL CAMERA OU	0450/0429/04	06/24/2007	019720	31.38	3.87-

ALL RECORDS FROM 06/23/2007 TO 06/25/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
E D H ELECTRIC, INC.	2007 010-560-450	JAIL MAINTENANCE	LABOR	0450/0429/04	06/24/2007	019720	180.00	3.87-
ROBERTS AIR CONDITIONIN	2007 010-560-450	JAIL MAINTENANCE	LABOR	PO 19604	06/25/2007	019604	48.00	3.87-
ROBERTS AIR CONDITIONIN	2007 010-560-450	JAIL MAINTENANCE	TRIP CHARGE	PO 19604	06/25/2007	019604	48.00	3.87-
ROBERTS AIR CONDITIONIN	2007 010-560-450	JAIL MAINTENANCE	FREON R22	PO 19604	06/25/2007	019604	48.00	3.87-
ROBERTS AIR CONDITIONIN	2007 010-560-450	JAIL MAINTENANCE	LABOR	PO 19604	06/25/2007	019604	68.00	3.87-
ROBERTS AIR CONDITIONIN	2007 010-560-450	JAIL MAINTENANCE	TRIP CHARGE	PO 19604	06/25/2007	019604	84.00	3.87-
ROBERTS AIR CONDITIONIN	2007 010-560-450	JAIL MAINTENANCE	INSECT TREATMENT	PO 19604	06/25/2007	019604	48.00	3.87-
ROBERTS AIR CONDITIONIN	2007 010-560-450	JAIL MAINTENANCE	LABOR	PO 19604	06/25/2007	019604	4.00	3.87-
ROBERTS AIR CONDITIONIN	2007 010-560-450	JAIL MAINTENANCE	TRIP CHARGE	PO 19604	06/25/2007	019604	24.00	3.87-
ROBERTS AIR CONDITIONIN	2007 010-560-450	JAIL MAINTENANCE	LABOR	PO 19604	06/25/2007	019604	48.00	3.87-
ROBERTS AIR CONDITIONIN	2007 010-560-450	JAIL MAINTENANCE	TRIP CHARGE	31102	06/25/2007	019483	60.00	3.87-
ROBERTS AIR CONDITIONIN	2007 010-560-450	JAIL MAINTENANCE	SPRING CSFR103362L	0167265	06/25/2007	019650	48.00	3.87-
OVERHEAD DOOR, INC.	2007 010-560-450	JAIL MAINTENANCE	SHAFT 80919-11010	0167265	06/25/2007	019650	249.90	3.87-
OVERHEAD DOOR, INC.	2007 010-560-450	JAIL MAINTENANCE	LABOR	0167265	06/25/2007	019650	60.00	3.87-
OVERHEAD DOOR, INC.	2007 010-560-450	JAIL MAINTENANCE	COUPLER	0167265	06/25/2007	019650	287.50	3.87-
MORRISON SUPPLY CO	2007 010-560-450	JAIL MAINTENANCE	SOAP DISPENSER RS10	71506	06/25/2007	019650	20.00	3.87-
VISA	2007 010-560-450	JAIL MAINTENANCE	LAMP 60 WATT 4/PKG	PO 19448	06/23/2007	019448	44.23	3.87-
VISA	2007 010-560-450	JAIL MAINTENANCE	TUBE GREASE	PO 19448	06/23/2007	019448	2.08	3.87-
MIKE FRENCH PLUMBING	2007 010-560-450	JAIL MAINTENANCE	REPAIR SINK LEAK A-	10606	06/25/2007	019662	.97	3.87-
MIKE FRENCH PLUMBING	2007 010-560-450	JAIL MAINTENANCE	UNSTOP DRAIN G DORM	10606	06/25/2007	019662	160.00	3.87-
MIKE FRENCH PLUMBING	2007 010-560-450	JAIL MAINTENANCE	REPAIR TOILET F DOR	10606	06/25/2007	019662	40.00	3.87-
MIKE FRENCH PLUMBING	2007 010-560-450	JAIL MAINTENANCE	REPAIR TOILET SEP 1	10606	06/25/2007	019662	80.00	3.87-
SAFE SOLUTIONS	2007 010-560-486	CRIME INVESTIGATI	SEXUAL ASSAULT SO 0	073553	06/23/2007	019732	80.00	3.87-
ECHO PUBLISHING COMPANY	2007 010-560-486	CRIME INVESTIGATI	PRINTING CLASP ENVE	SHERIFF DEPT	06/25/2007	019435	300.00	6.70
OLYMPUS IMAGING AMERICA	2007 010-560-486	CRIME INVESTIGATI	BATTERY HOLDER WITH	PO 19650	06/25/2007	019668	42.45	6.70
OLYMPUS IMAGING AMERICA	2007 010-560-486	CRIME INVESTIGATI	SHIPPING	PO 19650	06/25/2007	019668	7.00	6.70
							2.00	6.70
							16,627.72	
MCCEE, ERIC	2007 010-570-425	TRANSPORTING	TRANSPORT REIMBURSE	6-7-2007	06/25/2007		124.62	63.11
							124.62	
							124.62	
FIRMINS	2007 010-580-495	OTHER EXP-HWY PAT	CARTRIDGE HP C6656A	112450	06/25/2007	019379	38.42	54.26
FIRMINS	2007 010-580-495	OTHER EXP-HWY PAT	CARTRIDGE HP C6657A	112450	06/25/2007	019379	63.82	54.26
							102.24	
							102.24	
FIRMINS	2007 010-590-310	ENVIRONMENTAL-OFF	AT A GLANCE 70-650	12594	06/25/2007	019639	14.03	6.82
FIRMINS	2007 010-590-310	ENVIRONMENTAL-OFF	PEN PAP 85583	113400	06/25/2007	019390	12.46	6.82
FIRMINS	2007 010-590-310	ENVIRONMENTAL-OFF	VIRUS PROTECTION	XC1WFSNX4	06/25/2007	019292	69.92	6.82
VISA	2007 010-590-310	ENVIRONMENTAL-OFF	BATTERY LITHIUM AA	RON STAGGS	06/24/2007	019551	9.83	6.82
DELL MARKETING L.P.	2007 010-590-316	COMPUTER EXPENSE	DELL COMPUTER	XC1WFSNX4	06/25/2007	019292	1,033.89	6.86
PLEASANT OIL	2007 010-590-330	ENVIRONMENTAL-GAS	GAS RNL 18.1 GA X 2	1033516	06/25/2007	019713	46.05	42.54
							1,186.18	
							1,186.18	
DALLAS COUNTY	2007 010-631-405	AUTOPSY	AUTOPSY	147915	06/25/2007		1,850.00	19.27
							1,850.00	
							1,850.00	
FIRMINS	2007 010-665-310	OFFICE EXP-CO AGT	CARTRIDGE HP C9363	117320	06/25/2007	019458	31.91	7.50

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GENERAL COUNTY FUND

V/P CLAIMS LIST

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ALL RECORDS FROM 06/23/2007 TO 06/25/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	\$ REM
FIRMINS	2007 010-665-310	OFFICE EXP-CO AGT	CARTRIDGE HP C8767W	117320	06/25/2007	019458	32.55	7.50
CENTER POINT ENERGY	2007 010-665-441	UTILITIES-GAS	UTILITY-GAS	CO AGENTS	06/23/2007		52.94	30.35

CO AGTS - EXPENDITURES 117.40

GENERAL COUNTY FUND FUND TOTAL 40,837.98

ALL RECORDS FROM 06/23/2007 TO 06/25/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
VICTIMS OF CRIME FUND	2007 017-435-485	JURORS-DISTRICT C	JUROR DONATION	LEARNON ROBER	06/24/2007		10.00	18.72
TITUS COUNTY CHILD WELF	2007 017-435-485	JURORS-DISTRICT C	JUROR DONATIONS	GUILTERMO	06/24/2007		10.00	18.72
TITUS COUNTY CHILD WELF	2007 017-435-485	JURORS-DISTRICT C	JUROR DONATIONS	MARY WILSON	06/24/2007		10.00	18.72
TITUS COUNTY CHILD WELF	2007 017-435-485	JURORS-DISTRICT C	JUROR DONATIONS	D. ANDERSON	06/24/2007		10.00	18.72
TITUS COUNTY CHILD WELF	2007 017-435-485	JURORS-DISTRICT C	JUROR DONATIONS	J. KUNKEL	06/24/2007		10.00	18.72
TITUS COUNTY CHILD WELF	2007 017-435-485	JURORS-DISTRICT C	JUROR DONATIONS	T. KRANTER	06/24/2007		10.00	18.72
TITUS COUNTY CHILD WELF	2007 017-435-485	JURORS-DISTRICT C	JUROR DONATIONS	C. HINTON	06/24/2007		10.00	18.72
TITUS COUNTY CHILD WELF	2007 017-435-485	JURORS-DISTRICT C	JUROR DONATIONS	M. TYLER	06/24/2007		10.00	18.72
TITUS COUNTY CHILD WELF	2007 017-435-485	JURORS-DISTRICT C	JUROR DONATIONS	SHARON MCRAE	06/24/2007		10.00	18.72
TITUS COUNTY CHILD WELF	2007 017-435-485	JURORS-DISTRICT C	JUROR DONATIONS	ROBBIE MATTS	06/24/2007		10.00	18.72
TITUS COUNTY CHILD WELF	2007 017-435-485	JURORS-DISTRICT C	JUROR DONATIONS	BARBARA ERVI	06/24/2007		10.00	18.72
TITUS COUNTY CHILD WELF	2007 017-435-485	JURORS-DISTRICT C	JUROR DONATIONS	SHARON RHEA	06/24/2007		10.00	18.72
TITUS COUNTY CHILD WELF	2007 017-435-485	JURORS-DISTRICT C	JUROR DONATIONS	JAMES PONCED	06/24/2007		10.00	18.72
TITUS COUNTY CHILD WELF	2007 017-435-485	JURORS-DISTRICT C	JUROR DONATIONS	KENNETH BLAC	06/24/2007		10.00	18.72
TITUS COUNTY CHILD WELF	2007 017-435-485	JURORS-DISTRICT C	JUROR DONATIONS	TINA NOLEN	06/24/2007		10.00	18.72
TITUS COUNTY CHILD WELF	2007 017-435-485	JURORS-DISTRICT C	JUROR DONATIONS	BRENDA WARE	06/24/2007		10.00	18.72
TITUS COUNTY CHILD WELF	2007 017-435-485	JURORS-DISTRICT C	JUROR DONATIONS	MIGUEL DELRO	06/24/2007		10.00	18.72
LAKE COUNTY CASA	2007 017-435-485	JURORS-DISTRICT C	JUROR DONATION	MINELLE PALO	06/24/2007		10.00	18.72

180.00

JURY FUND

FUND TOTAL

180.00

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ROAD & BRIDGE #1 FUND

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ALL RECORDS FROM 06/23/2007 TO 06/25/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	\$	REM
PLEASANT OIL	2007 021-611-330	GAS & OIL	GASOLINE 400.0 GA X 1033395		06/25/2007	019666	1,036.96	60.45	
PLEASANT OIL	2007 021-611-330	GAS & OIL	DIESEL LS 500.0 GA 1033395		06/25/2007	019666	1,097.15	60.45	
PLEASANT OIL	2007 021-611-330	GAS & OIL	DIESEL HS 19.1 GA X 33578/79/80		06/24/2007	019725	45.52	60.45	
PLEASANT OIL	2007 021-611-330	GAS & OIL	DIESEL HS 23.0 GA X 33578/79/80		06/24/2007	019725	54.81	60.45	
PLEASANT OIL	2007 021-611-330	GAS & OIL	DIESEL HS 32.1 GA X 33578/79/80		06/24/2007	019725	76.49	60.45	
VISA	2007 021-611-342	SIGNS	RAT POISON	FITCH	06/24/2007	019465	4.92	68.03	
MAINTENANCE BUILDING FU	2007 021-611-360	REPAIRS	LABOR AND MATERIAL	PCT 1	06/25/2007	019658	32.90	59.46	
CONROY FORD TRACTOR	2007 021-611-360	REPAIRS	WHEEL HUB 00756528	44099	06/25/2007	019690	43.61	59.46	

2,392.36

ROAD & BRIDGE #1 FUND

FUND TOTAL

2,392.36

ALL RECORDS FROM 06/23/2007 TO 06/25/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
PLEASANT OIL	2007 022-612-330	GAS & OIL	ALBIDA GREASE TUBES	1033503	06/24/2007	019705	82.20	44.94
PLEASANT OIL	2007 022-612-330	GAS & OIL	DIESEL HS 47.0 GA X	1033572	06/24/2007	019726	112.00	44.94
PLEASANT OIL	2007 022-612-330	GAS & OIL	HYD OIL TD55	1033638	06/23/2007	019737	327.25	44.94
RICHARD DRAKE CONSTRUCT	2007 022-612-332	OTHER ROAD	MATERI OIL SAND DEL 25.77	136556	06/25/2007	019010	1,274.84	131.77-
RICHARD DRAKE CONSTRUCT	2007 022-612-332	OTHER ROAD	MATERI OIL SAND DEL 25.31	136556	06/25/2007	019010	1,252.09	131.77-
RICHARD DRAKE CONSTRUCT	2007 022-612-332	OTHER ROAD	MATERI OIL SAND DEL 25.42	136556	06/25/2007	019010	1,277.81	131.77-
RICHARD DRAKE CONSTRUCT	2007 022-612-332	OTHER ROAD	MATERI OIL SAND DEL 25.83	136556	06/25/2007	019010	1,257.53	131.77-
RICHARD DRAKE CONSTRUCT	2007 022-612-332	OTHER ROAD	MATERI OIL SAND DEL 25.85	136556	06/25/2007	019010	1,278.80	131.77-
RICHARD DRAKE CONSTRUCT	2007 022-612-332	OTHER ROAD	MATERI OIL SAND DEL 25.45	136556	06/25/2007	019010	1,259.01	131.77-
LITTLE GIANT	2007 022-612-339	TIRES	TRACTOR TIRE 18.4 X	PO 19673	06/24/2007	019673	1,054.00	29.19-
O'REILLY AUTOMOTIVE, IN	2007 022-612-340	SMALL TOOLS	AIR CHUCK CAM 50-06	TITUS COUNTY	06/25/2007	019716	4.99	99.00
OLMSTED-KIRK	2007 022-612-341	SUPPLIES	TOWEL SF 800067	1644187/1649	06/25/2007	019577	122.70	80.60
OLMSTED-KIRK	2007 022-612-341	SUPPLIES	ECONOMIZERS 5800 77	1644187/1649	06/25/2007	019577	231.00	80.60
CONROY FORD TRACTOR	2007 022-612-342	SIGNS	PIN	44428	06/23/2007	019745	2.50	67.62
CONROY FORD TRACTOR	2007 022-612-342	SIGNS	HAIR PIN	44428	06/23/2007	019745	2.50	67.62
CONROY FORD TRACTOR	2007 022-612-342	SIGNS	STOP SIGNS 24 X 24	07234	06/23/2007	019745	2.50	67.62
THE SIGN MEN	2007 022-612-342	SIGNS	EST SHIPPING	07234	06/25/2007	019549	189.50	67.62
THE SIGN MEN	2007 022-612-342	SIGNS	LABOR AND MATERIAL	PCT 2	06/25/2007	019659	31.09	67.62
MAINTENANCE BUILDING FU	2007 022-612-360	REPAIRS	KEYS	207562	06/25/2007	019659	186.41	57.13
MASON HARDWARE	2007 022-612-495	MISCELLANEOUS	PADLOCK 2/PKG	207562	06/24/2007	019680	13.90	80.88
MASON HARDWARE	2007 022-612-495	MISCELLANEOUS	CLOCK RADIO	207562	06/24/2007	019680	13.99	80.88
DAVIS TREE SERVICE	2007 022-612-495	MISCELLANEOUS	CUT TREES CO PARK/D	117001	06/24/2007	019717	600.00	80.88
ECHO PUBLISHING COMPANY	2007 022-612-495	MISCELLANEOUS	BUSINESS CARDS M FT	12123	06/25/2007	019519	44.75	80.88
ALL PRO SECURITY SERVIC	2007 022-612-495	MISCELLANEOUS	SECURITY	015569	06/23/2007		39.95	80.88

10,675.30

ROAD & BRIDGE #2 FUND

FUND TOTAL

10,675.30

ALL RECORDS FROM 06/23/2007 TO 06/25/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
PLEASANT OIL	2007 023-613-330	GAS & OIL	GAS RNL 300.0 GA X	1033401	06/25/2007	019672	777.72	42.21
PLEASANT OIL	2007 023-613-330	GAS & OIL	DIESEL LS 300.0 GA	1033401	06/25/2007	019672	658.29	42.21
PLEASANT OIL	2007 023-613-330	GAS & OIL	DIESEL 68.5 GA X 2	1033558	06/24/2007	019727	163.24	42.21
PLEASANT OIL	2007 023-613-330	GAS & OIL	DIESEL HS 69.9 GA X	1033558	06/24/2007	019727	166.57	42.21
RICHARD DRAKE CONSTRUCT	2007 023-613-332	OTHER ROAD MATER	COLD MIX DEL 25.50	137245	06/25/2007	019618	1,295.40	61.50
RICHARD DRAKE CONSTRUCT	2007 023-613-332	OTHER ROAD MATER	COLD MIX DEL 25.35	137245	06/25/2007	019618	1,287.78	61.50
HICKS CREOSOTING	2007 023-613-336	LUMBER	BRIDGE TIMBER 2 X 1	8164	06/25/2007	019654	1,006.25	.00
CONROY FORD TRACTOR	2007 023-613-360	REPAIRS	FRITION CLUTCH 058	44083	06/25/2007	019681	56.80	46.21
CONROY FORD TRACTOR	2007 023-613-360	REPAIRS	SHOE SLIDE 66203R	44083	06/25/2007	019681	29.97	46.21
CONROY FORD TRACTOR	2007 023-613-360	REPAIRS	PIOW BOLT 1/2 X 1	44083	06/25/2007	019681	2.61	46.21
CONROY FORD TRACTOR	2007 023-613-360	REPAIRS	NUT 512LN	44083	06/25/2007	019681	.66	46.21
CARQUEST AUTO PARTS	2007 023-613-495	MISCELLANEOUS	WASHER 512FW	44083	06/25/2007	019681	.48	46.21
CARQUEST AUTO PARTS	2007 023-613-495	MISCELLANEOUS	AIR COMPRESSOR CT55	45450	06/25/2007	019648	899.00	92.00-
CARQUEST AUTO PARTS	2007 023-613-495	MISCELLANEOUS	AIR HOSE 3/8 X 50 F	45450	06/25/2007	019648	48.28	92.00-
CARQUEST AUTO PARTS	2007 023-613-495	MISCELLANEOUS	COUPLER KIT	45450	06/25/2007	019648	8.79	92.00-
ROADCLIPPER ENT. INC.	2007 023-613-570	MISCELLANEOUS	AIR CHUCK S693	45450	06/25/2007	019648	11.59	92.00-
ROADCLIPPER ENT. INC.	2007 023-613-570	CAPITAL OUTLAY	TRAILER 31FWXL25X1	0016837	06/25/2007	019554	8,650.00	6.22-
ROADCLIPPER ENT. INC.	2007 023-613-570	CAPITAL OUTLAY	TRADEIN	0016837	06/25/2007	019554	3,350.00-	6.22-

11,713.43

ROAD & BRIDGE #3 FUND

FUND TOTAL

11,713.43

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ROAD & BRIDGE #4 FUND

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ALL RECORDS FROM 06/23/2007 TO 06/25/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CONROY FORD TRACTOR	2007 024-614-360	REPAIRS	SHOE SLIDE 65203R	44151	06/24/2007	019721	29.97	75.31
CONROY FORD TRACTOR	2007 024-614-360	REPAIRS	PILOW BOLT	44151	06/24/2007	019721	4.40	75.31
CONROY FORD TRACTOR	2007 024-614-360	REPAIRS	NUT 512 LN	44151	06/24/2007	019721	.88	75.31
EQUIPMENT SUPPORT SERVI	2007 024-614-360	REPAIRS	SPOOL 029730653	STC00004	06/25/2007	019691	142.15	75.31
EQUIPMENT SUPPORT SERVI	2007 024-614-360	REPAIRS	SHIPPING	STC00004	06/25/2007	019691	19.93	75.31
MCCOY BUILDING	2007 024-614-495	MISCELLANEOUS	T POST 6 FT	6173900	06/25/2007	019661	29.80	96.53
							227.13	
ROAD & BRIDGE #4 FUND FUND TOTAL							227.13	

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PARK FUND

V/P CLAIMS LIST

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ALL RECORDS FROM 06/23/2007 TO 06/25/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
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REEDER, MIKE	2007 031-660-400	SUBCONTRACTOR - P	COUNTY PARK ATTENDE	06252007	06/25/2007		400.00	48.00
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400.00

PARK FUND

FUND TOTAL

400.00

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ELECTION FUND

V/P CLAIMS LIST

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ALL RECORDS FROM 06/23/2007 TO 06/25/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
FIRMINS	2007 084-490-484	ELECTION EXPENSE	WHITE OUT 56401	117100	06/25/2007	019450	22.86	148.85-
ROCKWELL, LEONARD	2007 084-490-484	ELECTION EXPENSE	TRAVEL TO ELECTION	MILAGE 70 MI	06/23/2007		33.95	148.85-

56.81

ELECTION FUND

FUND TOTAL

56.81

ALL RECORDS FROM 06/23/2007 TO 06/25/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	\$ REM
PLEASANT OIL	2007 085-615-330	GAS & OIL	GAS RUL 42.0 GA X 2	1033540	06/25/2007	019707	106.85	49.70
PLEASANT OIL	2007 085-615-330	GAS & OIL	DIESEL 170.0 GA X 2	1033581	06/24/2007	019724	405.11	49.70
GRAY'S WHOLESALE TIRE	2007 085-615-331	TIRES	TIRE P235/55R17	156749	06/25/2007	019655	180.00	6.28
GRAY'S WHOLESALE TIRE	2007 085-615-331	TIRES	TIRES P225/60R16	156749	06/25/2007	019655	443.03	6.28
CONROY FORD TRACTOR	2007 085-615-331	TIRES	TIRE LT235/85R16	156749	06/25/2007	019655	66.82	6.28
CONROY FORD TRACTOR	2007 085-615-396	SHOP SUPPLIES	NOT 81815739	43774	06/25/2007	019657	4.02	24.84
ELIOTT FORD LINCOLN	2007 085-615-396	SHOP SUPPLIES	BOLT CSNN1107F	43774	06/25/2007	019657	8.88	24.84
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	ADDITIVE XL-3	45895	06/25/2007	019658	4.16	24.84
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	MEGA CRIMP G25170-0	TITUS COUNTY	06/25/2007	019656	3.52	24.84
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	CRIMP LAB	TITUS COUNTY	06/25/2007	019656	2.50	24.84
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	WIPER BLADE 31-22	TITUS COUNTY	06/25/2007	019656	18.96	24.84
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	WIPER BLADE 91-22	TITUS COUNTY	06/25/2007	019656	7.59	24.84
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	WIX AIR FILTER 4267	TITUS COUNTY	06/25/2007	019656	36.74	24.84
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	CONTROL CABLE 55197	TITUS COUNTY	06/25/2007	019656	31.99	24.84
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	RETURN CONTROL CABL	TITUS COUNTY	06/25/2007	019656	31.99	24.84
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	WHEEL WEIGHT P 100	TITUS COUNTY	06/25/2007	019656	4.83	24.84
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	WHEEL WEIGHT P 050	TITUS COUNTY	06/25/2007	019656	2.94	24.84
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	WHEEL WEIGHT P 150	TITUS COUNTY	06/25/2007	019656	6.58	24.84
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	WHEEL WEIGHT P 150	TITUS COUNTY	06/25/2007	019656	27.48	24.84
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	WHEEL WEIGHT P 150	TITUS COUNTY	06/25/2007	019656	19.08	24.84
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	WHEEL WEIGHT P 150	TITUS COUNTY	06/25/2007	019656	1.94	24.84
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	WIX OIL FILTER 159M	TITUS COUNTY	06/25/2007	019656	50.00	24.84
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	AIR FRESHNER	MAINT	06/24/2007	019498	50.00	24.84
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	BLADE BANDSAW RS90	44085	06/25/2007	019579	50.00	24.84

-----1,401.03

MAINTENANCE BLDG FUND

FUND TOTAL

-----1,401.03

06/25/2007 11:55:41

INSURANCE FUND

V/P CLAIMS LIST

VCH102 PAGE 17

ALL RECORDS FROM 06/23/2007 TO 06/25/2007 DATE-TO-BE-PAID

VENDOR NAME ACCOUNT # ACCOUNT NAME ITEM/REASON

TITUS COUNTY EMPLOYEE I 2007 086-700-000 TRANSFER FOR CLAIM CLAIMS MEDICAL INVOICE # DATE TBP PO NO AMOUNT \$ REM

06/23/2007

.00

22,127.03

INSURANCE FUND

FUND TOTAL

22,127.03

GRAND TOTAL

90,154.81

County Judge

[Signature]

Precinct #1

R. J. 27

Precinct #2

RMZ

Precinct #3

POH

Precinct #4

2A

Author

[Signature]

Page

DATE 06/25/2007 TIME 08:18:32

COMBINED STATEMENT OF CASH POSITION FOR JUNE

GEL102 PAGE 1

County Clerk's Office

1

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2007 010 GENERAL COUNTY FUND	MAIN	150.00			
	MAIN				
	MAIN	600.00			
	MAIN	2,500.00			
	MAIN				
	MAIN	400.00			
	CC PETTY				
	GF/JP#1				
	TD-MAIN	1,100,028.99	<40,837,98> = 1,059,191.01		
	GF JUVPROB	2,533,780.82			
	INVT-MAIN				
	MAIN				
2007 016 SECURITY FEES FUND	MAIN	131,031.77			3,637,459.81
2007 017 JURY FUND	MAIN	34,107.30	<180,00> ~ 33,927.30		131,031.77
2007 018 LAW LIBRARY FUND	MAIN	1,348.44			34,107.30
2007 019 EMPLOYEE FLOWER FUND	MAIN	636.71-			1,348.44
2007 021 ROAD & BRIDGE #1 FUND	MAIN	416,587.52	<23,92,36> = 44,195.16		636.71-
2007 022 ROAD & BRIDGE #2 FUND	MAIN	178,259.20	<10,475,30> ~ 167,583.90		416,587.52
2007 023 ROAD & BRIDGE #3 FUND	MAIN	239,959.36	<11,713,43> ~ 228,245.93		178,259.20
2007 024 ROAD & BRIDGE #4 FUND	MAIN	539,222.88	<227,13> = 538,995.75		239,959.36
2007 026 CHAPTER 19: FY 2005	MAIN				539,222.88
2007 027 CHAPTER 19: FY 2003	MAIN				
2007 028 JUSTICE COURT TECHNOLOGY	MAIN	23,723.53			23,723.53
2007 029 JUSTICE COURT TECHNOLOGY-JP2MAIN	MAIN	23,800.00			23,800.00
2007 031 PARK FUND	MAIN	150.00			
	MAIN	8,434.11	<400,00> ~ 8,034.11		8,584.11
2007 032 TITUS CTY HISTORICAL SOCIETYMAIN	MAIN	1,683.42			1,683.42
2007 040 HOMELAND SECURITY 2005	MAIN				
2007 041 VICTIM OF CRIME FUND	MAIN	151,758.68			151,758.68
2007 042 CRIMINAL JUSTICE FUND	MAIN	110.21			110.21
2007 043 COUNTY CLERK R&M FUND	MAIN	262,255.25			262,255.25
2007 044 DISTRICT CLERK R&M FUND	MAIN	10,673.48			10,673.48
2007 045 HOMELAND SECURITY 2004-2005	MAIN				
2007 046 TEXAS VINE GRANT	MAIN				

DATE 06/25/2007 TIME 08:18:32

COMBINED STATEMENT OF CASH POSITION FOR JUNE

GEL102 PAGE

2

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2007 047 DISTRICT ATTORNEY FUND	MAIN	3,332.67			3,332.67
2007 048 COUNTY ATTORNEY FUND	MAIN	30,381.75			30,381.75
2007 049 HOMELAND SECURITY GRANT	MAIN				
2007 050 VEHICLE INVENTORY TAX ACCOUNT TAX ACCT		25,613.22			25,613.22
2007 052 TEXAS CAPITAL FUND ESCROW FUTX CAP ESC TD-TXCAPES		57,571.79 354,729.31			412,301.10
2007 053 SHERIFF SEIZED ACCOUNT	SHERIFF	99,520.42			99,520.42
2007 054 DISTRICT ATTORNEY SEIZED ACCDA SEIZED		368,666.60			368,666.60
2007 055 DIST ATTY DRUG FORFEITURE FUFORFEITURE		84,497.30			84,497.30
2007 056 SHERIFF FORFEITURE FUND	FORFEIT	500.00 31,305.78			31,805.78
2007 057 LAW ENFORCE BLK GRANT	MAIN				
2007 058 LAW ENFORCEMENT BLK GRANT 20MAIN					
2007 059 SHERIFF COMMISSARY FUND	MAIN	36,401.41			36,401.41
2007 061 1971 BOND I&S FUND (UNL TX I&S TD-UNLIES					
2007 062 1977 & 1977A I&S FUND (R&B I&R&B I&S TD R&B I&S					
2007 063 1993 JAIL I&S FUND	JAIL I&S TD-JAILIES	5,645.16			5,645.16
2007 064 2004 ROW I&S	ROW I&S	68,594.10			68,594.10
2007 065 2006 I&S LOOP PROJECT	IES06 LOOP	194,634.71			194,634.71
2007 071 HIGHWAY ROW FUND	UNL TX ROW TD-UNLROW	14,369.47 815,000.00			829,369.47
2007 073 TITUS COUNTY BELT TOWER FUNDMAIN		35,163.97			35,163.97
2007 074 WAR MEMORIAL	MAIN				
2007 075 2004 RIGHT OF WAY	2004 ROW TD-04 ROW	302,855.85 3,000,000.00			3,302,855.85
2007 076 LOOP CONSTRUCTION FUND	LOOP	1,536,104.06			1,536,104.06
2007 083 COMMISSARY STORE	COMM STORE	7,346.47			7,346.47
2007 084 ELECTION FUND	MAIN	3,789.96			3,789.96
2007 085 MAINTENANCE BLDG FUND	MAIN	57,227.20			57,227.20

$56,817 = 3,733.15$
 $< 1,440,037 - 56,816.17$

DATE 06/25/2007 TIME 08:18:32

COMBINED STATEMENT OF CASH POSITION FOR JUNE

GELL102 PAGE 3

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2007 086 INSURANCE FUND	MAIN INS	153,056.37 192,867.20	22,127.03 170,740.17		39,810.83
2007 090 DISTRICT CLERK AGENCY FUND					
2007 091 COUNTY CLERK CASH BOND ACCT BAIL BOND		83,001.75			83,001.75
2007 096 GENERAL FIXED ASSETS					
2007 097 GENERAL L/T DEBT ACCOUNT GRO					
2007 098 PAYROLL CLEARING FUND	PAYROLL				
2007 142 JUVENILE BOARD	MAIN	13,474.98			13,474.98
TOTAL		12,929,467.01			12,929,467.01

CHECK ACCOUNT

CHECK

ACCOUNT BALANCE - MAIN	3,152,863.00
ACCOUNT BALANCE - TD-MAIN	2,533,780.82
ACCOUNT BALANCE - TAX ACCT	25,613.22
ACCOUNT BALANCE - TX CAP ESC	57,571.79
ACCOUNT BALANCE - TD-TYCAPES	354,729.31
ACCOUNT BALANCE - SHERIFF	99,520.42
ACCOUNT BALANCE - DA SEIZED	368,666.60
ACCOUNT BALANCE - FORFEITURE	84,497.30
ACCOUNT BALANCE - FORFEIT	31,805.78
ACCOUNT BALANCE - JAIL I&S	5,645.16
ACCOUNT BALANCE - ROW I&S	68,594.10
ACCOUNT BALANCE - I&S06 LOOP	194,634.71
ACCOUNT BALANCE - UNL TX ROW	14,369.47
ACCOUNT BALANCE - TD-UNLROW	815,000.00
ACCOUNT BALANCE - 2004 ROW	302,855.85
ACCOUNT BALANCE - TD-04 ROW	3,000,000.00
ACCOUNT BALANCE - LOOP	1,536,104.06
ACCOUNT BALANCE - COMM STORE	7,346.47
ACCOUNT BALANCE - INS	192,867.20
ACCOUNT BALANCE - BAIL BOND	83,001.75

TOTAL

12,929,467.01

<90,154.81> ~ 12,839,312.20

TDOA ACCOUNT

TDOA

TOTAL

County Clerk's Office #10

#6

10-11-07

Posted
6/11/09

FYE: 06-07

FUND:

1500 Fund

1/2

UNIT DESCRIPTION	ACCOUNT NUMBER	BEGINNING BALANCE	AMOUNT OF AMENDMENT	ENDING BALANCE	REVENUE FOR AMENDMENT
Vehicle Safety Loan	010-318-411	-0-	(19,347)	(19,347)	Per Revenue
Taxline Revenue	010-370-425	(15,000)	(15,000)	(30,000)	
Co Judge - Computer Exp	010-400-316	-0-	650	650	
Postage - JPC Center	010-409-313	1,000	3,000	4,000	
Emergency Comm	010-409-475	-0-	3,500	3,500	
Co Court - JP OPC	010-426-101	5,000	2,000	7,000	
--- FICA OPC	010-426-201	310	124	434	
--- Med OPC	010-426-202	73	29	102	
--- Retire OPC	010-426-203	399	159	558	
--- Court Reporters	010-426-413	-0-	1,500	1,500	
--- Jurors	010-426-405	-0-	1,000	1,000	
Data Processing Exp	010-503-495	-0-	4,500	4,500	

John Russell
 Approved in Compliance with County

County Auditor

John Russell

Attachment Head

#6 2/2

[illegible]

#8

6.11.07

Posted
6/11/07

REF: 06.07

FUND: 1971 ITS Fund

DATE DESCRIPTION	ACCOUNT NUMBER	BEGINNING BALANCE	AMOUNT OF AGREEMENT	ENDING BALANCE	REASON FOR AGREEMENT
Transfer to 1993 Bond	061-700-063	-0-	146485.26	146485.26	Budget closing. Ref.
Transfer to 1993 Bond	062-700-063	-0-	98870.11	98870.11	Bond Prod. of f
Transfer from 1971	063-390-061	-0-	(146485.26)	(146485.26)	1971 + 1977 + 1993
Transfer from 1977	063-390-062	-0-	(98870.11)	(98870.11)	Consolidated work
Transfer to 1993 Bond	063-700-065	-0-	259000.00	259000.00	1993 Bond
Transfer from 1993 Bond	065-390-063	-0-	(259000)	(259000)	
1993 Bond - interest	063-680-650	26119	521	26640	
1993 Bond - Tax Rev	065-310-110	-0-	(1846250)	(1846250)	
1993 Bond - Debt Inc	065-360-000	-0-	(1000)	(1000)	
1993 Bond - Bond Amt	065-680-610	-0-	1800000	1800000	
1993 Bond - Ed Fund	065-680-650	-0-	26225	26225	

Approved in Consolidated Court

John Russell

County Auditor

[Signature]

Attachment Head

Ref'd
6/11/10
at

Bibliography

Shell Expenditure Fund

[illegible]

John R. ...

County Auditor

ווי. ר. ש. זאנאוויטש

Postage
6/11/67









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oved in Commissioner's Court

County Auditor

Armenian Head

6/11/07

Robert
Gallagher

File: 06.07

FOUND: Dist. At 13

[illegible]

Approved in Commonwealth of Court

County Audited

Document Head

by Audited

6-11-07

Posted
6/11/07
ch

FILE: 0607

FOUND: District Clerk - Return Fee

[illegible]

Frank Russell

County Auditor

דעם זאגן

by Audleor

Posted
12/11/07

FOUND: loop / ask / ask Find

[illegible]

John L. ...

County Auditor

דעם זעלבן טאג

FUND: Prevent #2

[illegible]

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Approved in Commonwealth Court

County Auditor

Mike Todd
Department Head

FILE: 06/07

FUND: District 4

REASON FOR APPEALING

[illegible]

9

County Auditor.

BUDGET AMENDMENT

(16)

DATE: 6/19/07

FY: 06/07

FUND: Precinct 3

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	BEGINNING BALANCE	AMOUNT OF AMENDMENT	ENDING BALANCE	REASON FOR AMENDMENT
Lumber	023-613-336	-0-	1,006.25	1,006.25	Amend Budget per Review
Tires	023-613-339	2,000.00	500.00	2,500.00	More from Comptroller
Signs	023-613-342	1,000.00	420.00	1,420.00	3,1486.63 Comptroller Balance 11,916.247 79,520.39
Telephone	023-613-420	-0-	39.99	39.99	
Misc. expense	023-613-495	18,651.00	10,000.00	28,651.00	

James R. ...

11,916.24
Comptroller

Approved in Commissioners' Court
James R. ...
Department Head

County Auditor
Carol ...