

AGENDA

ITEM

#1



PATE TRANSPORTATION PARTNERS

#1/a

To: Titus County Commissioners Court
From: Jennie N. Taraborelli
Date: June 28, 2010
RE: Titus County Pass-Through Program Status Report

MEMORANDUM

Status

To keep the Titus County Commissioners Court fully updated as to the progress of the Titus County Pass-Through Program, Pate Transportation Partners (PTP) offers the following status report:

Environmental

US 271

Environmental Clearance

Complete – FONSI issued by Federal Highways Administration (FHWA).

Section 404 Permitting

Complete – United States Army Corps of Engineers (USACE) has granted NWP 14 SWF-2008-00245.

Archeological Mitigation and Data Recovery

On June 22, 2010, the Texas Historical Commission (THC) visited the US 271 archeological sites on which the archeological team has performed data recovery. After touring the three sites and asking question about interpretation and preliminary findings, THC was satisfied that enough data has been recovered from these locations and verbally approved the backfilling of the sites and for construction to proceed. Prewitt & Associates followed up with a formal request to which THC granted formal concurrence on June 23. Backfilling and reseeding are complete on 41TT852 and 41TT853. Backfilling was completed on 41TT851 on June 25 with reseeding scheduled for June 28. The archeological team has arranged for final clean-up and the remaining plastic cover to be hauled away.

With these actions, field operations have concluded and the archeological team will spend approximately the next two years cleaning and documenting artifacts, and preparing reports. NAGPRA (Native American Graves Protection and Repatriation Act) repatriation of some

funeral items from 41TT852 and 41TT853 is required and will be coordinated with the Texas Department of Transportation (TxDOT) and the Caddo Nation. Construction is cleared to proceed while these activities are ongoing.

FM 2348

Environmental Assessment

Complete – FONSI issued by FHWA.

Section 404 Permitting

Complete – United States Army Corps of Engineers (USACE) granted Individual Permit SWF-2009-00017 on May 17, 2010.

FM 1000

Environmental Assessment

On June 11, FHWA declared the Environmental Assessment document Satisfactory for Further Processing. Titus County, in conjunction with TxDOT, will conduct a Public Hearing on Thursday, July 22, 2010, at 6:30 p.m. at the Titus County Extension Office, 1708 North Industrial Road. The County and TxDOT will present the findings of the preliminary engineering studies, environmental studies and the recommended alignment of FM 1000 for public input. An open house will be held prior to the Public Hearing from 5:30 to 6:30 p.m. during which the Environmental Assessment document, maps and exhibits for the proposed project will be available for review including a schematic layout showing the proposed alignment. Representatives from the design team, environmental team as well as the ROW acquisition team will be present to meet with interested citizens and answer questions.

Notice of the hearing was sent to all impacted property owners. A notice was also published in the Mt. Pleasant Daily Tribune on June 20. A final notice will be published ten (10) days prior to the hearing.

Comments/input may be presented either at the hearing or in writing after the hearing. Written statements and other exhibits may be mailed to June Farrell, PBS&J, 1250 Wood Branch Park Drive, Suite 300, Houston, Texas 77079. Written comments and other exhibits may be presented for a period of ten (10) days following the public hearing. For these comments to be included in the public hearing record, they must be postmarked by August 5. Comments may also be submitted via email at JMFarrell@pbsj.com.

Section 404 Permitting

The Nationwide Permit application is at USACE for review. It is anticipated that the NWP 14 permit required for this project will be issued by USACE upon issuance of the Finding of No Significant Impact (FONSI) by FHWA.

Right-of-Way Acquisition

US 271

Right-of-way (ROW) acquisition is wrapping up for the US 271 Project. Access to all but one parcel has been acquired or negotiated to allow construction to commence. That one parcel is scheduled for condemnation in mid-July. In no way will this final parcel delay the progress of the contractor on the clearing and grubbing contract. The condemnation proceedings for the remaining ten (10) parcels are scheduled for later this summer. Again, full access to these parcels was secured under Possession and Use Agreements to accommodate construction.

This project required the relocation of twenty-six (26) businesses or residents. Many of those relocations have been completed. The remaining are underway and the relocation agents are working with each impacted party to ensure that relocation will not cause any delay to the clearing and grubbing contract.

FM 2348

ROW acquisition is ongoing for the FM 2348 Project. Offers have been delivered on fourteen (14) of the twenty-four (24) parcels necessary for the development of this project. The appraiser and review appraiser are completing the appraisal of the remaining nine (9) parcels. Offers on these parcels will be made immediately upon receipt of the appraisals from the review appraiser. One property owner has accepted the County's offer and that parcel will close in July. Several property owners have made counteroffers, which are being considered.

Construction

US 271 ROW Clearing and Grubbing Contract

On June 15, Titus County accepted bids on for the US 271 Clearing Contract (TxDOT CSJ Nos.: 0248-09-003, 0248-01-071) for the clearing of ROW, Grubbing and Removal of Structures. The limits of this contract are from 0.3 miles north of US 67 to 1.2 miles north of 3417 and from 1.2 miles north of FM 3417 to 0.6 miles south of FM 3417. The engineer's estimate for this project was \$1,024,670.40. A total of seven bids were received. The lowest and most responsive bidder was H. H. Howard & Sons, Inc. with a total bid amount of \$778,145.24. The deviation between the engineer's estimate and the H. H. Howards & Sons, Inc. bid was approximately 24.05%. Concurrence of this award was requested of TxDOT on June 22. On June 24, after review of the documentation provided by PTP, Mr. Bob Ratcliff, District Engineer from the Atlanta District recommended concurrence of the award to Austin. While final concurrence from TxDOT has yet to be received, the Court may move forward with award as concurrence on a pass-through project is not a requirement prior to award.

PTP notified the low bidder of the award. Upon action by the Court, H.H. Howard & Sons, Inc. will have 30 days to place the required bonds with Titus County. Once bonds are in place, PTP will schedule a preconstruction meeting and will issue a Notice to Proceed (NTP) as quickly as possible. Staking of the right-of-way, being performed by K.L. Kilgore & Company, is scheduled for completion by July 15. As rapidly as the right-of-way is staked, property owners will relocate fencing, thereby removing the final obstacle to the contractor.

Utility Relocation

There are 12 companies that will need to make at least one adjustment for the US 271 project.

Utility	Conflict
AEP Southwestern Electric Power (Distribution)	10,000 feet (approx.)
AEP Southwestern Electric Power (Transmission)	Two (2) overhead crossings
AT&T (Underground Copper/Fiber)	10,000 feet (approx.)
Blue Knight Energy Partners (formerly SemPipe)	Two (2) pipeline crossings in three (3) locations
Bowie Cass Electric Coop. (Electric Distribution)	Included in AEP total above
CenterPoint Energy (Gas-Distribution)	5,000 feet (approx.)
CenterPoint Energy - Mississippi River Transmission Corp. (Gas Transmission)	4" Gas (583 feet approx.) 2. 8" Gas (657 feet approx.)
City of Mount Pleasant (Water/Sewer within city limits)	Water (3,472 feet approx.) Sewer (900 feet approx.)
Magellan Pipeline Company (Gas Transmission)	700 feet (approx.) of 6" gas transmission line
SuddenLink (Overhead cable/TV)	10,000 feet (approx.)
Tri Special Utility District (Water service outside city limits)	Service line in three (3) locations (3,794 feet approx.)
Pilgrims	Two (2) 8" water lines (1,420 feet approx.)

A coordination meeting was held on May 27. All but one of the utilities, CenterPoint Gas Distribution, attended. However, CenterPoint Gas had previously submitted completed engineering plan and are waiting for a NTP to begin relocation. All utilities are working well with Titus County. Assuming electric companies can adjust and complete sections in phases, approximately 75% of the utility adjustments could be complete by December 31, 2010. This assumption will be confirmed in further coordination meetings.

US 271 Groundbreaking

The long awaited commencement of construction is finally here. Immediately after Commissioners Court on June 28, a groundbreaking ceremony for US 271 is scheduled. The ceremony will be held at the southwest corner of US 271 and US 67. Lunch will be served immediately after.

Coordination with TxDOT

A coordination meeting with TxDOT is scheduled for June 28. Items on the agenda include coordination during the clearing and grubbing of US 271, completion and approval of design, relocation of utilities, right-of-way acquisition, and the FM 1000 Public Hearing.

Critical Path

- FM 2348 ROW Acquisition
- Public Hearing for FM 1000
- Commencement of US 271 Clearing and Grubbing
- Coordination with impacted Utilities

AGENDA

ITEM

#2

COMMISSIONERS' COURT
SPECIAL MEETING
April 26, 2010

BE IT REMEMBERED THAT THE TITUS COUNTY COMMISSIONERS' COURT met in a Special Meeting on Monday, April 26, 2010 at 9:00 a.m. in the Titus County Courtroom with the following members present:

SAM W. RUSSELL	COUNTY JUDGE
DON BOGGS	COMMISSIONER PRECINCT 1
MIKE FIELDS	COMMISSIONER PRECINCT 2
PHILLIP HINTON	COMMISSIONER PRECINCT 3
THOMAS HOCKADAY	COMMISSIONER PRECINCT 4
TERESA PRICE	COUNTY CLERK
NORMA NARRAMORE	DEMOCRATIC CHAIR

PUBLIC AND COUNTY OFFICIALS ATTENDING MEETING

CARL JOHNSON, AUDITOR	LOU ANTONELLI	BRIAN WHITFIELD
JOYCE SIMPSON	BRAD FOSDICK	STEFANIE MORLEN
LYDIA GONZALEZ	BRIAN LEE	SETH THURMAN
STEVE AUSTIN	BOBBY SPEARMAN	WILLIAM WHITE
KATRINA HALE		

INVOCATION BY COMMISSIONER HOCKADAY
PLEDGE OF ALLEGIANCE BY JUDGE RUSSELL

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.
No comments or requests presented.
2. IN THE MATTER OF PRESENTATION BY SETH THURMAN FOR NEW PHONE SYSTEM FOR COURTHOUSE COMPLEX.

Presentation by Seth Thurman: Discusses their objective to replace the current phone system in the Titus County Courthouse, Annex, and Voter Registration buildings with a new system that will ensure connectivity, growth, and serviceability for years to come. Thurman's Telephone has selected the Avaya IP Office as the best choice for a communications system based on the following needs of Titus County: A system with readily available replacement parts and knowledgeable repairmen, a system that will connect multiple offices with fully integrated voicemail, Auto-Attendant Functionality-One main number that transfers to all offices and a system that will allow for future TIIPri digital trunking as well as the current standard analog phone lines.

As for the methodology replacing: the Courthouse phone system and tie all offices in the Courthouse together on one system the Annex phone system in a similar fashion with all offices in the Annex together on one system and tie the Courthouse and Annex systems together, and the Voter Registration phones tying them in with the other systems. To add a Centrex line to the Sheriff's Office to allow 4-digit transferring of calls from other 903-577-67XX county phone numbers. Leaving the Justice Center's current phone system in place and use Centrex 4-digit ". " transferring features for connectivity

Thurman's Telephone has made several preliminary walk-throughs of each facility to make sure that this solution will install with minimal wiring and network connectivity issues. "I have been in contact with Shawn Brian of Expert Computer Repair to ensure that the current network will support our equipment."

SEE ITEM #4 FOR APPROVAL OF PURCHASE OF NEW PHONE SYSTEM.

(See attachment # 2 or listen to audio Track 1, 4:03 minutes)

3. IN THE MATTER OF REVIEWING THE MINUTES FOR MARCH 22, 2010 SPECIAL MEETING AND APRIL 12, 2010 REGULAR MEETING OF THE COMMISSIONERS COURT.

Motion was made by Commissioner Phillip Hinton and was seconded by Commissioner Thomas Hockaday to approve the minutes

Commissioner Don Boggs requested a recap of the loop project be included on April 12th minutes on item #2, "to add the main points for easy access of the high points of the presentation."

Motion carried unanimously.

(See attachment #3 or listen to audio Track 1, 23:24 minutes)

4. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING ACQUISITION OF NEW PHONE SYSTEM FOR COURTHOUSE COMPLEX.

Motion was made by Commissioner Thomas Hockaday and was seconded by Commissioner Phillip Hinton to approve the acquisition of the new phone system for the courthouse complex.

Motion carried unanimously.

(See attachment #4 or listen to audio Track 1, 4:03 minutes)

5. IN THE MATTER OF CONSIDERING AND POSSIBLY TAKING ACTION ON APPROVAL OF A REPLAT OF PART OF LOT NO. 4 & 5, BLOCK NO. 191, CITY OF MT. PLEASANT, TITUS COUNTY INTO LOT NOS. 1 THROUGH 4 SHELBY ESTATE SUBDIVISION, CITY OF MT. PLEASANT, TITUS COUNTY, TEXAS.

Motion was made by Commissioner Mike Fields and was seconded by Commissioner Don Boggs to approve the replating of part of Lot No. 4 & 5, Block No. 191, City of Mt. Pleasant, Titus County into Lot Nos. 1 through 4 Shelby Estate Subdivision, City of Mt. Pleasant, Titus County, Texas

Motion carried unanimously.

(See attachment #5 or listen to audio Track 1, 24:59 minutes)

6. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING PROCLAMATION DECLARING MAY 2010 AS ELDER ABUSE PREVENTION AWARENESS MONTH.

Motion was made by Commissioner Thomas Hockaday and was seconded by Commissioner Mike Fields to approve the proclamation declaring May 2010 as Elder Abuse Prevention Awareness Month.

Motion carried unanimously.

(See attachment #6 or listen to audio Track 1, 25:46 minutes)

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

The Sheriff's office request the attendance for TCLEOSE continuing education. The Texas Jail Association is holding its 24th Annual Spring Conference on May 10-14, 2010 in Austin Texas and would like to send Captain Brad Fosdick, Lieutenant Teresa Patterson, Sergeant Michael Garcia, and Officer Charles Duke.

The Sheriff's office also request attendance for Lt. Terry McDowell, Sgt. Marcus Carlock, Sgt. Aaron Baxter, Deputy Craig Brown, and Deputy David Robinson to an Emergency Response Team Training course presented by Titus County Sheriff's Office on April 26-30, 2010 at the Titus County Sheriff's Office.

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

Motion carried unanimously.

(See attachment #7 or listen to audio Track 1, 26:56 minutes)

8. IN THE MATTER OF APPROVING ORAL AND WRITTEN REPORTS OF COUNTY OFFICIALS.

Judge Russell informs the Court of 2 reports, the County Auditors cash report for April and the North East Texas MFW's report.

Page 5 of 12
ATTACHMENT

Motion was made by Commissioner Don Boggs and was seconded by Commissioner Phillip Hinton to approve oral and written reports of county officials.

Motion carried unanimously.

(See attachment #8 or listen to audio Track 1, 28:24 minutes)

9. IN THE MATTER OF APPROVING BUDGET AMENDMENTS.

NONE

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

Motion was made by Commissioner Phillip Hinton and was seconded by Commissioner Thomas Hockaday to sign pay orders and approve payments.

Motion carried unanimously.

(See attachment #10 or listen to audio Track 1, 29:35 minutes)

11. IN THE MATTER OF CLOSING COMMENTS BY COUNTY JUDGE AND COMMISSIONERS, IF ANY.

Commissioner Don Boggs: Updates the Court on the personnel manual, "I have made all the amendments that was suggested by Ted Gilespe except for the ones on COBRA and FMLA. I don't feel qualified to make those changes and I may go out for some advice from someone from TWC or someone like that, that could help me get those more important things that we have to comply with brought up to date."

Commissioner Mike Fields: Discussed the damage from the storm late Friday night early Saturday morning to the whole county and the extensive work that had to be done to take care of the fallen trees. He also stated how thankful he was that no one was hurt.

Commissioner Phillip Hinton: Agreed with Commissioner Fields.

Commissioner Thomas Hockaday: "The only thing I got, and you may want to talk about this, was we got the FONSI last week on 2348. You may want to explain that when you make your comments."

Judge Sam Russell: "That means the significance of the FONSI on 2348, which is the East Loop from 49 to 67, is that the right of way acquisitions can proceed. I have already been told by an individual that they have gotten the land owner rights information and its appraisal and probably expect contact in the next week or so about acquisition of their properties.

(Listen to audio Track 1, 30:06 minutes)

IN THE MATTER OF ADJOURNING.

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

Motion carried unanimously.

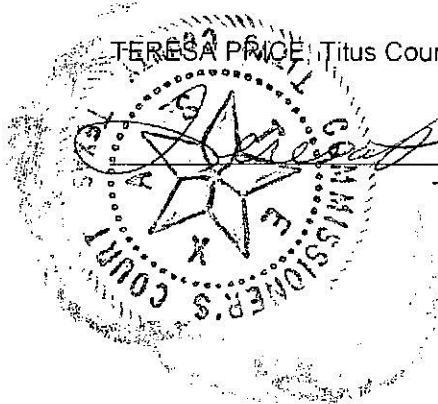
STATE OF TEXAS

COUNTY OF TITUS

The above and foregoing is a true and complete Transcription of my notes taken in my capacity as County Clerk of the Commissioners Court of Titus County, Texas, on April 26, 2010 at the time and place heretofore set forth.

Attested to this 21st day of May, 2010.

TERESA PRICE, Titus County Clerk



Teresa Price

COMMISSIONERS' COURT
REGULAR MEETING
MAY 10, 2010

BE IT REMEMBERED THAT THE TITUS COUNTY COMMISSIONERS' COURT MET IN A REGULAR MEETING ON MONDAY, MAY 10, 2010 AT 9:00 A.M. IN THE TITUS COUNTY COURTROOM WITH THE FOLLOWING MEMBERS PRESENT:

SAM W. RUSSELL	COUNTY JUDGE
DON BOGGS	COMMISSIONER PRECINCT 1
MIKE FIELDS	COMMISSIONER PRECINCT 2
PHILLIP HINTON	COMMISSIONER PRECINCT 3
THOMAS HOCKADAY	COMMISSIONER PRECINCT 4
TERESA PRICE	COUNTY CLERK
DEBBIE RHEA	TREASURER
NORMA NARRAMORE	DEMOCRATIC CHAIR

PUBLIC AND COUNTY OFFICIALS ATTENDING MEETING

CARL JOHNSON, AUDITOR	DUANE SCHAFFER	STEVE AUSTIN
DANNY CLARK	BRIAN WHITFIELD	LOU ANTONELLI
JOYCE SIMPSON	JENNIE TARABORELLI	MIKE ARHEN
LYDIA GONZALEZ	JOHN LIVINGSTON	

PLEDGE OF ALLEGIANCE: LED BY JUDGE SAM RUSSELL
INVOCATION: COMMISSIONER MIKE FIELDS

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.
TERESA PRICE, TITUS COUNTY CLERK:

GOOD MORNING, THANK YOU FOR ALLOWING ME THIS OPPORTUNITY TO SPEAK. I WOULD LIKE TO COMMEND THIS COURT IN THAT THEY HAVE DONE AN EXCELLENT JOB IN THE LAST 3 1/2 YEARS HELPING THIS COMMUNITY MOVE FORWARD IN THEIR DECISIONS WITH REGARD TO APPROVING THE MUCH NEEDED AND APPRECIATED ACTIVITIES AND RESOLUTIONS DESIGNATING MONTHS TO SHOP TITUS COUNTY, POISON PREVENTION MONTH, CHILD ABUSE PREVENTION MONTH, RECOGNITION OF COUNTY GOVERNMENT, AND BY APPROVING APPOINTMENTS FOR COUNTY REPRESENTATION ON LOCAL BOARDS SUCH AS LAKES REGIONAL MHMR AND TITUS COUNTY HISTORICAL COMMISSION TO NAME A FEW. THIS COURT DOES AN EXCELLENT JOB IN TAKING CARE OF THE EVERYDAY RUN OF THE MILL DECISIONS THAT THE STATE REQUIRES YOU TO DO, WHICH INCLUDES APPROVING MONTHLY REPORTS, PAYING OUR BILLS, AND APPROVING CONTINUING EDUCATION FOR OUR ELECTED OFFICIALS AND THEIR STAFF. I ALSO APPRECIATE THIS COURTS ACTION ON PURCHASING THE MUCH NEEDED TELEPHONES WHICH HAS BEEN A CONCERN OF THIS COURT AND OTHER ELECTED OFFICIALS FOR AT LEAST THE 3 1/2 YEARS I HAVE BEEN HERE AS YOUR COUNTY CLERK. I DO WISH YOU HAD APPROVED THE PURCHASE PRIOR TO AN ELECTED OFFICIAL NOTIFYING YOU THEY WERE GOING TO BRING ALL THEIR PHONES IN A BASKET AND PLACE THEM IN FRONT OF YOU IN THE NEXT

OPEN COURT BECAUSE THEIR OFFICE WAS DOWN TO 4 PARTIALLY WORKING PHONES FOR 5 DEPARTMENTS AND 8 EMPLOYEES AND A HIGH VOLUME OF CALLS. I AM AMAZED THAT WITHIN THREE DAYS THIS COURT HAD A LOCAL VENDOR DO AN ASSESSMENT AND PROVIDE A QUOTE AND BY THE NEXT COURT DATE YOU APPROVED THE PURCHASE, AND IT IS MY UNDERSTANDING, THE PHONES WILL BE INSTALLED WITHIN 2 TO 3 WEEKS. I REALLY APPRECIATE THIS COURT MORE THAN ANYTHING FOR USING A LOCAL VENDOR. THIS COURT OBVIOUSLY BELIEVES WE SHOULD HELP OUR LOCAL'S BECAUSE YOU APPROVED APRIL AS SHOP AND GROW MT. PLEASANT MONTH. I COMMEND THIS COURT IN APPROVING 4 TO 1 THE PURCHASE OF A MUCH NEEDED SERVER THAT WOULD PROTECT VALUABLE INFORMATION STORED ON INDIVIDUAL PC'S AND PREVENT POSSIBLE VIRUSES THAT WAS PLAGUING NOT ONLY MY OFFICE, BUT THE SHERIFF'S OFFICE AS WELL. I AM DISAPPOINTED THAT ONE MEMBER OF THIS GOVERNING BODY REFUSED TO PROVIDE THE PURCHASE ORDER AFTER THE COURT HAD APPROVED THE PURCHASE AND DO APPRECIATE THE COMMISSIONER WHO WAS RESPONSIBLE FOR CORRECTING THIS MISUSE OF AUTHORITY. THIS COURT ALSO PASSED UNANOMOUSLY TO PURCHASE A MUCH NEEDED HARDWARE UPGRADE ON OUR COUNTY WIDE COMPUTER SYSTEM RECOMMENDED BY NET DATA AND THIS COUNTY'S TECHNOLOGY ADVISOR ON FEBRUARY 22, 2010. A PURCHASE ORDER REQUEST HAS BEEN PRESENTED ON THIS AGENDA ITEM 3 TIMES, AGAIN ONE MEMBER OF THIS COURT REFUSES TO ALLOW THE PURCHASE ORDER TO PURCHASE AN AGENDA ITEM APPROVED IN OPEN COURT BY THIS GOVERNING BODY. THIS COURT HAS MET 4 TIMES SINCE THE APPROVAL AND THIS ITEM HAS NOT BEEN BROUGHT BACK BEFORE THE COURT TO RESEND THE DECISION. THIS COURT HAS SPENT MONTHS; ACTUALLY YEARS TO MAKE THIS DECISION, I DO NOT UNDERSTAND THE ACTION OF THIS INDIVIDUAL OR THE ALLOWANCE FROM THIS COURT IN THIS MATTER. NEVER THE LESS, BECAUSE IT HAS TAKEN THIS COURT SO LONG TO ACT THIS COURT APPROVED THE \$12,000 BANDAID TO UPGRADE THE OLD HARDWARE AT THE TAXPAYERS EXPENSE BEFORE WE COULD SAFELY TRANSFER DATA TO THE NEW HARDWARE. YOU THEN DISCUSSED, AND APPROVED UNANIMOUSLY, TO PURCHASE THE \$52,000 HARDWARE PACKAGE ON FEBRUARY 22, 2010 ALMOST 3 MONTH AGO. THIS COMMISSIONERS COURT DOES NOT USE THIS SYSTEM, WE DO. THE SHERIFF, DISTRICT CLERK, AUDITOR AND THE JP'S. WE ALL UNDERSTAND THERE ARE OTHER SOFTWARE OPTIONS OUT THERE. THERE WILL ALWAYS BE SOMETHING ELSE, AND PROBABLY SOMETHING BETTER. TODAY, WITH THE ECONOMY AS IT IS, WE DO NOT NEED NOR WANT THIS COURT TO PURSUE A NEW SYSTEM AT A 1 PLUS MILLION DOLLAR EXPENSE, THERE IS NO NEED. IT'S NOT HARD, TODAY A PURCHASE ORDER NUMBER FOR THE ALREADY UNANIMOUSLY COURT APPROVED PURCHASE OF THE \$52,000 HARDWARE WHICH IS GOOD FOR THE NEXT 4 TO 5 YEARS OR FOR THIS COURT TO RESEND THE ORIGINAL ORDER OF THE COURT SO YOU CAN FURTHER DISCUSS THE PURCHASE OF A \$1 MILLION PLUS SYSTEM WE JUST DO NOT NEED AT THIS TIME.

JUDGE RUSSELL: "WELL, I THINK IN RESPONSE TO MRS. PRICE'S COMMENTS, WE DISCUSSED PROBABLY 2 OR 3 MONTHS AGO ABOUT ARRANGING FOR CIRA TO COME UP HERE AND MAKE AN EVALUATION OF OUR COMPUTER SYSTEM, OUR SERVERS, OUR DIFFERENT OFFICES. THEY WILL BE HERE NEXT MONDAY AND TUESDAY."

COUNTY CLERK, TERESA PRICE: "I DO UNDERSTAND THAT, BUT WE HAVE BEEN TALKING ABOUT CIRA FOR ABOUT 6 MO."

JUDGE RUSSELL: "LET ME FINISH, MRS. PRICE. AND WE AGREED WE WERE GOING TO DO THAT AND WE ARE NOT GOING TO DO ANYTHING UNTIL CIRA HAS COME IN AND MADE AN INVESTIGATION OF WHAT OUR SYSTEM IS, WHAT THE PROBLEMS ARE AND MAKES A REPORT TO US."

SEE ATTACHMENT #1 AND OR LISTEN TO AUDIO TRACK 1, 4:01 MINUTES

2. IN THE MATTER OF PRESENTATION ON LOOP

UPDATE TO PROGRESS OF LOOP PRESENTED BY JENNIE TARABORELLI:

"WE HAVE HAD VERY GOOD PROGRESS OVER THIS LAST MONTH. WE RECEIVED THE FONSI ON 2348, WHICH IS A MAJOR MILESTONE. WE RECEIVED ADDITIONAL COMMENTS ON FM 1000 DOCUMENTS, WHICH HAS CAUSED US TO ANSWER AND HAS BEEN RESUBMITTED. WE ARE AT THE END OF THE TUNNEL ON THE ENVIRONMENTAL CLEARANCE SECTION OF ALL 3 PROJECTS. 271, 2348, 1000 WILL BE THE LAST ONE AND WE EXPECT TO RECEIVE OUR NOTICE TO PROCEED FOR THE PUBLIC WITHIN THE NEXT COUPLE OF WEEKS. 2348 ALLOWS US TO MOVE FORWARD WITH RIGHT OF WAY ACQUISITION, WHICH IS A BIG HURDLE, AS WE MOVE TOWARDS CONSTRUCTION. ON 271, WE HAVE CLOSED A COUPLE OF ADDITIONAL PARCELS THROUGH ACQUISITION. MORE IMPORTANTLY WE HAVE ACQUISITION USE OF A GOOD NUMBER OF PARCELS THROUGH POSSESSION AND USE AGREEMENTS THAT WE ARE FINISHING, IN PARTICULAR ONE LARGE LAND OWNER AND CONDEMNATION FOR ALL REMAINING PARCELS BEGINS TOMORROW. BECAUSE WE WERE ABLE TO SECURE POSSESSION AND USE AGREEMENTS FOR THE 10 PARCELS WE NEEDED FOR THE CLEARING CONTRACT. THE RIGHT OF WAY TEAM NEEDS TO BE COMMENDED FOR IT, BECAUSE IT IS GOING TO ALLOW US TO CONTINUE WITH THE CLEARING AND GRUBBING CONTRACTS. WE HAVE RECEIVED APPROVAL FROM TxDOT FOR THE CLEARING AND GRUBBING PLANS FOR 271. WE ARE UPDATING THE FINAL BID DOCUMENTS AND WE WILL START ADVERTISING FOR THAT CONTRACT ON MAY 24. FOLLOWING THE FEDERAL PROCESS WHICH REQUIRES US TO ADVERTISE FOR 21 DAYS, THAT WILL ALLOW US TO OPEN BIDS ON JUNE 14 AND THEN WE WILL BRING THAT CONTACT BEFORE THE COURT ON THE 21ST OF JUNE TO ACCEPT OUR RECOMMENDATION OF AWARD, AWARD THE CONTRACT, AND WE WILL GIVE THE WINNING BIDDER THEIR NOTICE SO WE CAN GET ON THE GROUND. ONE OF THE THINGS WE NEED TO START WORKING ON NOW IS TO PLAN A GROUND BREAKING CEREMONY FOR THAT PROJECT, SO I WILL BE CHECKING WITH THE COURTS SCHEDULE, CITY AND TxDOT SCHEDULE SO WE CAN PLAN THAT BEFORE THE 4TH OF JULY. ON A CONTRACT LIKE THIS, WHILE THE WINNING BIDDER WOULD HAVE 30 DAYS TO PLACE THEIR BONDS WITH THE COURT, WHAT WE HAVE SEEN LATELY IS BECAUSE PEOPLE ARE HUNGRY FOR WORK THEY ARE GETTING THOSE BONDS PLACED PRETTY QUICKLY AND I WOULD THINK RIGHT AFTER THE 1ST WEEK OF JULY THEY ARE GOING TO BE ON THE GROUND DOING THE CLEARING WORK, WHICH COINCIDES WITH THE WRAP UP OF THE ARCHEOLOGICAL WORK. WHEN WE START WE WILL BE ABLE TO GET CLEAR THE PROJECT FROM THE NORTH END TO THE SOUTH END AND GET ALL THE BUILDINGS REMOVED THAT NEED TO BE REMOVED AND BE ABLE TO LOOK AT GOING TO RIGHT OF WAY AND UTILITY RELOCATIONS SOMETIME STARTING LATE SUMMER ON THE PARCELS THAT WE GET CLEARED RAPIDLY, WRAPPING UP SOMETIME IN THE FALL WITH ROADWAY CONSTRUCTION CONTRACT RIGHT AFTER. BEFORE THE END OF THE YEAR WE WILL BE LETTING THE ROADWAY CONTRACT. RIGHT BEHIND THAT, DEPENDING ON HOW RAPIDLY 2348 ACQUISITION MOVES ALONG, THERE IS ONLY 24 PARCELS FOR THAT PROJECT. WE WILL BE DOING THE SAME THING, GETTING THE PARCELS, LETTING THE CLEARING AND GRUBBING CONTRACT. THOSE PLANS HAVE ALREADY BEEN SENT TO TxDOT FOR INITIAL REVIEWS, GET THE CLEARING AND GRUBBING DONE, MOVE UTILITIES, THEN START THE ROADWAY CONTRACTS. STARTING THIS SUMMER I THINK YOU ARE GOING TO BE SEEING A LOT OF, ON ALL THREE PROJECTS WITH FM 1000 BEING THE LAST, CONTINUOUS ACTIVITY OVER THE NEXT YEAR AND A HALF OF CLEARING, UTILITY RELOCATION AND ROADWAY CONTRACTS.

AUDITOR, CARL JOHNSON: "DO YOU BELIEVE WE WILL HAVE ALL 3 PROJECTS CONTRACTED BY THE END OF THE YEAR?"

MRS. TARABORELLI: "NO, I BELIEVE WE WILL HAVE 271 ROADWAY BEFORE THE END OF THE YEAR, 2348 ROADWAY WILL COME SOMETIME, END OF THE FIRST QUARTER BEGINNING OF THE SECOND QUARTER IN 2011, AND FM 1000 WILL TRAIL BEHIND THAT TO SOME DEGREE. IT IS HARD TO TELL

UNTIL WE HAVE ENVIRONMENTAL CLEARANCE. IT IS HARD TO SCHEDULE THAT OUT BUT I THINK WITHIN 6 MONTHS WE HAVE A GOOD CHANCE OF HAVING CONSTRUCTION ACTIVITY, WHETHER IT IS CLEARING AND GRUBBING OR ROADWAY ON ALL 3 PROJECTS. WHAT WE WILL TRY TO DO IS ONCE WE HAVE AN INTERNAL BUDGET FOR THE CLEARING AND GRUBBING FOR 271 AND HAVE DONE A PRODUCTION SCHEDULE FOR 271, AS WELL, AND THAT WILL HELP YOU SCHEDULE YOUR MONEY SO YOU CAN UNDERSTAND HOW FAST THEY CAN USE MONEY WHEN THEY HIT ROADWAY CONSTRUCTION.

AUDITOR CARL JOHNSON: "WE WILL NOT BE ABLE TO DO FINAL FINANCING CALCULATIONS UNTIL ALL THE CONTRACTS ARE BID SO IT WILL BE NEXT SUMMER BEFORE I CAN REALLY FINALIZE ALL THE BONDS."

MRS. TABABORELLI: CLEARLY, WE ARE STILL SEEING FAVORABLE CONSTRUCTION PRICING AND I DON'T SEE THAT'S GOING TO CHANGE NEXT YEAR. I DON'T SEE THE LEGISLATURE GOING TO DO MUCH NEXT SESSION, NOT GOING TO HAVE THE ABILITY TO DO NEXT SESSION IN TERMS OF PROVIDING ADDITIONAL TRANSPORTATION DOLLARS ACROSS THE STATE, WHICH WILL CONTINUE TO SUPPRESS THE CONSTRUCTION INDUSTRY. I THINK ONCE WE SEE THE BID ON THE 2348 JOB, HOWEVER I THINK THAT IS GOING TO ALLOW US TO TRACK PRETTY CLOSELY WHAT FM 1000 WILL BID FOR BECAUSE THOSE SMALLER PROJECTS BID A LITTLE DIFFERENTLY THAN THE LARGER PROJECT. IT IS A GOOD LIKELIHOOD THAT 271 WILL ATTRACT A HEALTHY GROUP OF BIDDERS OF LARGER CONTRACTORS AND THERE IS A GOOD LIKELIHOOD THAT WHOEVER GETS THE 271 CONTRACT WILL WORK DELIGENTLY TO GET THE OTHER 2 PROJECTS.

JUDGE RUSSELL: "IF WE WERE TO PLACE A PERCENTAGE TOTAL COST OF PROJECT ON EACH SECTION, 271 IS BY FAR THE LARGEST AND IT WOULD AMOUNT TO WHAT, 75%?"

MRS TARABORELLI: "AT LEAST IN THE HIGH 60 %. THE STRUCTURE ON 271 MAKES IT OBVIOUSLY; THE STRUCTURE ALONE COULD BE AS MUCH AS ONE OF THE OTHER SMALL PROJECTS ESPECIALLY 1000.

JUDGE RUSSELL: "2348 IS PROBABLY THE NEXT."

MRS. TARABORELLI: 'IT IS THE NEXT ONE WITH 1000 BEING THE SMALLER CONNECTOR OF IT. I HAVE RECEIVED CALLS THIS LAST MONTH FROM 3 MAJOR CONTRACTORS WHO WORK BOTH IN THE HOUSTON AND DALLAS AREA WANTING TO LOOK AT THE 271 PLAN, WANTING TO COME BID ON THIS PROJECT, SO THAT'S VERY POSITIVE, SOMEONE WHO WE KNOW OR COMPANIES THAT WE KNOW WHO CAN GET THOSE STRUCTURES BUILT IN A RAPID TIME FRAME AND THEY ARE ALSO CONTRACTORS WE HAVE WORKED WITH IN OTHER MARKETS. AND LIKE I SAID THESE DAYS CONTRACTORS ARE INTERESTED IN TRYING TO, SO MANY THINGS ARE OUT OF THEIR CONTROL, SO THEY CAN FIGURE OUT HOW TO DO A GOOD UTILIZATION OF THEIR MAN POWER AND OF THE EQUIPMENT IN A GEOGRAPHIC AREA. THEN WHOEVER GETS THE FIRST ONE IS GOING TO COMPETITIVELY BID THE OTHER 2 WHICH WILL HELP THE OTHER 2 PROJECTS, BECAUSE STAND ALONE THOSE PROJECTS ARE NOT THE TYPE THAT WOULD TYPICALLY GET AS GOOD A BID AS A BIG PROJECT. SO, THIS IS GOING TO CHANGE OUR DIALOGUE WITH THE COURTS TO TALKING ABOUT CONSTRUCTION A LOT AND HOPEFULLY THIS ENVIRONMENTAL PIECE WILL BE A BAD MEMORY AND WE WILL MOVE THROUGH ITS REMAINING ACQUISITIONS RAPIDLY AND THEN INTO CONSTRUCTION.

JUDGE RUSSELL: "WAS IT FEDERAL HIGHWAY ADMINISTRATION OR TxDOT THAT TOLD US WE HAD TO STOP THE RIGHT OF WAY ACQUISITION UNTIL THE ENVIRONMENTAL WAS APPROVED?"

MRS. TARABORELLI: "IT WAS FEDERAL HIGHWAY AT THE URGING OF TxDOT. TxDOT CALLED FEDERAL HIGHWAYS AND STARTED THE DISCUSSION ABOUT WHETHER RIGHT OF WAY COULD MOVE FORWARD IN THIS PASS-THROUGH AS IT HAS ON OTHER PASS-THROUGHS AND THEY DETERMINED THAT UNLIKE OTHER PASS-THROUGHS WHILE THERE IS LOCAL MONEY ON THIS ONE THERE ARE ALSO PRIMARILY STATE AND FEDERAL MONEY, AND FOR THAT REASON THEY DID NOT THINK THERE WAS A LARGE ENOUGH PERCENTAGE OF LOCAL MONEY WHERE THEY COULD SAY, OKAY, ALL THAT RIGHT OF WAY IS BEING PURCHASED BY THE LOCALS WITH LOCAL MONEY ON OTHER AGREEMENTS ACROSS THE STATE. IT WAS VERY CLEAR THE AGREEMENT THAT RIGHT OF WAY WAS THE RESPONSIBILITY OF THE LOCALS AND BEING FUNDED LOCALLY. FOR THAT REASON IT HAS HELD THAT PIECE BACK AND SURPRISINGLY TO ME, THE RIGHT OF WAY HAS PROGRESSED A LITTLE DIFFERENT THAT I HAVE THOUGHT. IF WE ARE SMART AND WE GO OUT AND NEGOTIATE, EITHER ACCESS AGREEMENTS WITH THE PROPERTY OWNERS OR THE POSSESSION AND USE AGREEMENTS, WHICH POSSESSION AND USE AGREEMENTS ALLOW YOU TO PAY THE PROPERTY OWNERS SOMETHING UP TO 100% OF THEIR APPRAISED VALUE AND HAVE ACCESS TO THAT PROPERTY FOR FULL USE WHILE ACQUISITION OR CONDEMNATION ACTIVITIES CONTINUE ON, BUT DOES NOT SLOW DOWN THAT PROCESS. WE HAD A HIGHER PERCENTAGE ON CONDEMNATION OVERALL THAN I WOULD HAVE EXPECTED AT THE OUTSET.

COMMISSIONER DON BOGGS: "THE PROJECT HAS BEEN HELD UP THROUGH THIS ARCHAEOLOGICAL MITIGATION, DO THE OTHER PROJECTS 2348 AND 1000, DO THEY HAVE SIMILAR ISSUES WITH EXCAVATION."

MRS. TARABORELLI: "YES, IT CAN BE, IT'S JUST THAT WE HAVE NOT BEEN ABLE TO GAIN ACCESS TO THAT ONE PARCEL YET. SOME OF THE CONDEMNATION ON 271 HAS PROHIBITED THAT ACCESS AGREEMENT TO BE NEGOTIATED FOR THAT PARCEL. BUT JUST HAVING ONE PARCEL OUR PLAN IS, EVEN IF IT DID REQUIRE FULL DATA RECOVERY, THAT COULD BE ONGOING AND WE COULD GET THE REST OF THE PARCELS MOVING FORWARD FOR CLEARING BECAUSE IT HAS TO BE CLEARED FOR INVESTIGATION ANYWAY. CLEAR THE REST OF THE PARCELS, BE MOVING THE UTILITIES WHILE THAT ONE GOES THROUGH DATA RECOVERY, IF WE HAVE TO GO THROUGH FULL DATA RECOVERY. SHORT OF GOING OUT THERE AND FINDING SIGNIFICANT HUMAN REMAINS, IT SHOULD BE A RELATIVELY QUICK RECOVERY. EITHER WAY, THAT CAN MOVE US TO A PARALLEL PATH TO EVERYTHING ELSE THAT WILL GO ON 2348. TO MY KNOWLEDGE 1000 HAS NONE OF THOSE ISSUES. AS SOON AS WE HAVE ACQUISITION ON 1000, THEN PUT IT IN THE PROCESS OF CLEARING, WHICH THERE IS MINIMAL CLEARING ON 1000 AND MOVING TO ROADWAY CONSTRUCTION."

COMMISSIONER MIKE FIELDS: "JUDGE, I WANTED TO SAY, I DID RECEIVE MAIL FROM A CONTRACTOR AND WANT TO GIVE THIS TO YOU (MRS. TARABORELLI) TO BE PLACED ON THE BID LIST FOR THE GRUBBING. I HAD ANOTHER PERSON CALL ME AND I GAVE HIM YOUR NUMBER. IT WILL BE RAN IN THE PAPER, IS THAT CORRECT?"

MRS. TARABORELLI: "YES, WE WILL RUN IT IN THE LOCAL PAPER, A LARGER REGIONAL PAPER AND I THINK ALSO ON THE STATE ELECTRONIC BID SITE, SO IT WILL BE IN 3 SPOTS. FOR THE COURTS INFORMATION WE ARE ALREADY BEGINNING THE COMPILATION OF A BIDDERS LIST FOR BOTH THE CLEARING AND GRUBBING, BUT ALSO FOR THE ROADWAY CONTRACTS FOR ALL 3. IF YOU HEAR OF ANYONE WHO WANTS TO BE ON THAT LIST, IF YOU WILL GIVE THEM OUR NUMBER THEN WE WILL PUT THEM ON THE BIDDER LIST WHICH WILL ALLOW US TO SEND A SET OF PLANS TO THEM WHEN WE START BIDDING THOSE PROJECTS, SO THEY WILL AUTOMATICALLY GET ONE. THE LAST THING I WANT TO TALK ABOUT IS NOW THAT WE ARE AT THIS SPOT WE ARE GETTING

READY TO SET UP OUR LOCAL OFFICES AND THE CITY HAS BEEN KIND ENOUGH TO SET ASIDE FOR US THE USE OF THE OLD FIRE HOUSE OVER ON WASHINGTON. SO WE ANTICIPATE BY MID JUNE HAVING THAT OFFICE SET UP, HAVING SOMEONE IN THAT OFFICE AND HAVING THAT CONTINUED PRESENCE AND A GROWING STAFF AS WE MOVE THROUGH CLEARING AND GRUBBING, UTILTY AND ROADWAY CONTRACTS.

COMMISSIONER MIKE FIELDS: "ALSO, I WANTED TO MENTION, OUT THERE ON 271 WHERE THE ARCHAEOLOGICAL PART THAT IS GOING ON RIGHT NOW, WE HAD LAND OWNERS OUT THERE THAT GAVE PERMISSION TO USE THEIR PROPERTY TO GET TO SOME PROPERTY THAT WAS VERY HARD TO GET TO. I WANT TO THANK THOSE PEOPLE FOR DOING THAT, IT MADE A BIG DIFFERENCE AND WE WANT TO THANK THEM."

MRS. TARABORELLI: "I THINK THOSE ARE PEOPLE WE NEED TO THINK ABOUT WHEN WE ARE PUTTING TOGETHER THE INVITATION LIST FOR THE GROUND BREAKING CEREMONY. CLEARLY, PEOPLE WHO HELPED OUT IN THAT FASHION, WE WOULD LIKE TO PUBLICALLY RECOGNIZE THEM AND THANK THEM. I THINK THE GROUND BREAKING CEREMONY IS A GOOD PLACE TO DO THAT. AS WE MOVE THROUGH NEXT COUPLE OF WEEKS, IF EACH OF YOU COULD PUT TOGETHER A LIST OF PEOPLE WHO SHOULD BE INVITED TO THAT. "

(SEE ATTACHMENT #2 AND OR LISTEN TO AUDIO TRACK 1, 10:50 MINUTES)

3. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING MINUTES FOR SPECIAL MEETING ON APRIL 26, 2010.

COMMISSIONER BOGGS, "I'M SORRY I DID NOT UNDERSTAND."

MRS. GONZALEZ SPEAKS UP, "MRS PRICE HAD SURGERY AND HAS BEEN OUT THE LAST TWO WEEKS, SHE SAID SHE WOULD HAVE THEM DONE TOMORROW."

JUDGE RUSSELL ASKS, "IS SHE THE ONLY ONE WHO PREPARES THE MINUTES"

MRS. GONZALEZ RESPONSE, "YES SIR."

MOTION WAS MADE BY COMMISSIONER MIKE FIELDS AND WAS SECONDED BY COMMISSIONER PHILLIP HINTON TO TABLE THE MINUTES FOR THE SPECIAL MEETING ON APRIL 26, 2010 UNTIL THE NEXT MEETING.

MOTION WAS CARRIED UNANIMOUSLY.

(LISTEN TO AUDIO TRACK 1, 30:47 MINUTES)

4. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING TO ALLOW THE SHERIFF'S DEPARTMENT TO USE BONUS FROM SECURUS PHONE CONTRACT TO PAY FOR INMATE IDENTIFICATION SYSTEM.

MOTION WAS MADE BY COMMISSIONER THOMAS HOCKADAY AND WAS SECONDED BY COMMISSIONER DON BOGGS TO APPROVE THE SHERIFF'S DEPARTMENT TO USE BONUS FROM SECURUS PHONE CONTRACT TO PAY FOR INMATE IDENTIFICATION SYSTEM.

MOTION CARRIED UNANIMOUSLY.

(LISTEN TO AUDIO TRACK 1, 31:44 MINUTES)

5. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING BID FOR PURCHASE OF TRACT 1 LOT 8,9,10,11,&12, BLOCK 13 ORIGINAL TOWNSITE ADDITION, AND ADDITION TO THE TOWN OF TALCO, TITUS COUNTY, TEXAS RESULTING FROM DELINQUENT TAX SUIT #31,708..

MOTION WAS MADE BY COMMISSIONER MIKE FIELDS AND WAS SECONDED BY COMMISSIONER PHILLIP HOCKADY TO APPROVE BID FOR PURCHASE OF TRACT 1 LOT 8,9,10,11,&12, BLOCK 13 ORIGINAL TOWNSITE ADDITION, AND ADDITION TO THE TOWN OF TALCO, TITUS COUNTY, TEXAS RESULTING FROM DELINQUENT TAX SUIT #31,708..

MOTION CARRIED UNANIMOUSLY.

(SEE ATTACHMENT #5 AND OR LISTEN TO AUDIO TRACK 1, 36:41 MINUTES)

6. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVE PURCHASING VENT HOOD FOR SENIOR CITIZENS' MEAL CENTER.

MOTION WAS MADE BY COMMISSIONER DON BOGGS AND WAS SECONDED BY COMMISSIONER PHILLIP HINTON TO APPROVE PUBLIC SALE FOR JUNE 5, 2010 AT THE TITUS COUNTY CIVIC CENTER. MOTION CARRIED UNANIMOUSLY.

(LISTEN TO AUDIO TRACK 1, 38:25 MINUTES)

7. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING PROCLAMATION RECOGNIZING HURRICANE PREPAREDNESS WEEK MAY 23-29, 2010.

MOTION WAS MADE BY COMMISSIONER THOMAS HOCKADAY AND WAS SECONDED BY COMMISSIONER PHILLIP HINTON TO APPROVE PROCLAMATION RECOGNIZING HURRICANE PREPAREDNESS WEEK MAY 23-29, 2010.

MOTION CARRIED UNANIMOUSLY.

(SEE ATTACHMENT #7 AND OR LISTEN TO AUDIO TRACK 1, 40:13 MINUTES)

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

MOTION WAS MADE BY COMMISSIONER MIKE FIELDS AND WAS SECONDED BY COMMISSIONER PHILLIP HINTON TO APPROVE TRAVEL AND SEMINARS FOR TITUS COUNTY EMPLOYEES AND ELECTED OFFICIALS.

MOTION CARRIED UNANIMOUSLY.

(SEE ATTACHMENT #8 AND OR LISTEN TO AUDIO TRACK 1, 43:22 MINUTES)

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

MOTION WAS MADE BY COMMISSIONER DON BOGGS AND WAS SECONDED BY COMMISSIONER THOMAS HOCKADAY TO APPROVE ORAL AND WRITTEN REPORTS BY COUNTY OFFICIALS.

MOTION CARRIED UNANIMOUSLY.

(SEE ATTACHMENT #9 AND OR LISTEN TO AUDIO TRACK 1, 44:33 MINUTES)

10. IN THE MATTER OF APPROVING TREASURER'S REPORT.

MOTION WAS MADE BY COMMISSIONER DON BOGGS AND WAS SECONDED BY PHILLIP HINTON TO APPROVE TREASURER'S REPORT.

MOTION CARRIED UNANIMOUSLY.

(SEE ATTACHMENT #10 AND OR LISTEN TO AUDIO TRACK 1, 45:30 MINUTES)

11. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING BUDGET AMENDMENT.

NONE

12. IN THE MATTER OF CONSIDERING AND POSSIBLY SIGNING PAY ORDERS AND APPROVING PAY ORDERS.

MOTION WAS MADE BY COMMISSIONER DON BOGGS AND WAS SECONDED BY COMMISSIONER THOMAS HOCKADAY TO SIGN PAY ORDERS AND APPROVE PAY ORDERS.

MOTION CARRIED.

(SEE ATTACHMENT #12 AND OR LISTEN TO AUDIO TRACK 1, 46:07 MINUTES)

13. IN THE MATTER OF CLOSING COMMENTS BY COUNTY JUDGE AND COMMISSIONERS, IF ANY.

IN THE MATTER OF ADJOURNMENT.

MOTION WAS MADE BY COMMISSIONER THOMAS HOCKADAY AND SECONDED BY COMMISSIONER PHILLIP HINTON TO ADJOURN.

COMMISSIONERS' COURT
SPECIAL MEETING
MAY 17, 2010

Page 19 of 127
ATTACHMENT

BE IT REMEMBERED THAT THE TITUS COUNTY COMMISSIONERS' COURT met in a Special Meeting on Monday, May 17, 2010 at 8:30 a.m. in the Titus County Courthouse, County Courtroom, 100 West First Street, Suite 205, Mt Pleasant, Texas at which the following will be discussed:

SAM W. RUSSELL	COUNTY JUDGE
DON BOGGS	ABSENT
MIKE FIELDS	COMMISSIONER PRECINCT 2
PHILLIP HINTON	COMMISSIONER PRECINCT 3
THOMAS HOCKADAY	COMMISSIONER PRECINCT 4
TERESA PRICE	COUNTY CLERK
NORMA NARRAMORE	DEMOCRATIC CHAIR

PUBLIC AND COUNTY OFFICIALS ATTENDING MEETING

JOAN DUNCAN	BRIAN WHITFIELD	LISA STOCKS
LEONARD ROCKWELL	STEVE AUSTIN	

1. IN THE MATTER OF CONSIDERING AND CANVASSING THE VOTES FROM THE LOCAL OPTION ELECTION HELD IN WINFIELD ON MAY 8, 2010.

Presented by Leonard Rockwell, Elections Administrator:

"I, Leonard Rockwell, Elections Administrator in and for Titus County, Texas do hereby certify that the foregoing is a true and correct tally list of the votes cast in the May 8, 2010 Local Option Election for the City of Winfield, as tabulated by the 650 Ballot Scanner and the M-100 Precinct Counters. Total of early votes For-54 Against-3, and a total including early voting For-112, Against-17."

Judge Russell states, "I say that is fairly decisive." Judge Russell also asks Mrs. Narramore, "Does that mean the water and sewer rates aren't going to go through the roof?" Her response was, "Not yet, you know we've got all that money to spend, too."

Motion was made by Commissioner Hockaday and seconded by Commissioner Fields that we approve to accept the result of the local option held in Winfield in May.

Motion carried unanimously.

See Attachment #1 or Listen to Audio Track 1, 0:52 minutes

2. IN THE MATTER OF ANNOUNCING SELECTION OF COUNTY VETERAN'S SERVICE OFFICER.

Judge Russell states "For some time now we have been considering, and we had close to 50 applicants for this position and after going through all the applications, all good solid applications and I would hope we could use that in a data base for future employment with the County. Who we do select today, Opal was a service officer for 20 some odd years." Commissioner Fields interjects "I'm gonna tell you what Judge, if it wasn't done right she'd let you know real quick." Commissioner Hockaday stated he had looked through the applicants and stated "We had some

really good applicants." Judge Russell announced "The person we have selected for Page 20 of 127
Veterans Officer is Steve Austin; and, there is no doubt in my mind that Steve will do a good job. I ATTACHMENT
know he has been real concerned and has volunteered to help any of the veterans in the interim
whenever they have needed help. I do not know if there was anybody that we could have selected
to take Opals place, nobody can replace Opal, but we are positive he will do a good job for the
veterans of Titus County and we look forward to working with you, Steve."

Steve Austin addresses the Court in response to the appointment "First of all, I would like to
thank you for your consideration and with all the other applicant, it shows we have a significant
interest in the County and our veteran's in taking care of them. In following in pursuit of Mrs.
Opals dedication, that is what I intend to do and your trust and confidence in giving me this
opportunity will encourage me to work even harder. I take this effort to heart and I have since my
service and the service of our fathers, and my dad in WWII. Again, it is something I take
personally and will give it my full 100%. Thank you very much."

Listen to Audio Track 1, 3:25 minutes

IN THE MATTER OF ADJOURNING.

Motion was made by Commissioner Hockaday and seconded by Commissioner Hinton to adjourn.

STATE OF TEXAS

COUNTY OF TITUS

The above and foregoing is a true and complete Transcription of my notes taken in my capacity as County Clerk of the Commissioners Court of Titus County, Texas, on May 17, 2010 at the time and place heretofore set forth.

Attested to this 21st day of May, 2010.

TERESA PRICE, Titus County Clerk



The seal of the Commissioners Court of Titus County, Texas, is circular. It features a five-pointed star in the center, surrounded by a wreath. The words "COMMISSIONERS COURT" are written in a circle around the star, and "TITUS COUNTY TEXAS" is written around the outer edge of the seal.

COMMISSIONERS' COURT
SPECIAL MEETING
MAY 24, 2010

BE IT REMEMBERED THAT THE TITUS COUNTY COMMISSIONERS' COURT MET IN A SPECIAL MEETING ON THE 24TH DAY OF MAY, 2010, AT 9:00 O'CLOCK A.M., IN THE TITUS COUNTY COURTROOM WITH THE FOLLOWING MEMBERS PRESENT:

SAM W. RUSSELL	COUNTY JUDGE
DON BOGGS	COMMISSIONER PRECINCT 1
MIKE FIELDS	COMMISSIONER PRECINCT 2
PHILLIP HINTON	COMMISSIONER PRECINCT 3
THOMAS HOCKADAY	COMMISSIONER PRECINCT 4
TERESA PRICE	COUNTY CLERK
DEBRA ABSTON	DISTRICT CLERK
KAY MCNUTT	JUSTICE OF THE PEACE 1,3 & 4
TIM INGRAM	SHERIFF
NORMA NARRAMORE	DEMOCRATIC CHAIR

PUBLIC AND COUNTY OFFICIALS ATTENDING MEETING

BRIAN LEE

BOBBY PALMER

ANN GOOLSBY

INVOCATION BY COMMISSIONER DON BOGGS
PLEDGE OF ALLEGIANCE BY JUDGE SAM RUSSELL

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.

No comments or requests presented.

2. IN THE MATTER OF REVIEWING MINUTES FOR SPECIAL MEETING APRIL 26, 2010, MAY 10, 2010 REGULAR MEETING, AND MAY 17, 2010 SPECIAL MEETING OF THE COMMISSIONERS COURT .

Commissioner Boggs: "I have the copies in front of me. On the 26th, I was quoted as making amendments that were suggested by Ted Gillespe. It was misspelled; it needs to be Ed Gillespie (He spells it). Also, at that meeting there were eleven people that were in attendance that weren't listed on the "Public and County Officials attending Meeting". Teresa, did you proof read the minutes from May 10th? Well, I stopped counting at 72 errors.

County Clerk, Teresa Price responds " Well when I sent you the email, I told you that there were several errors, but that you could at least have something that you could have in hand a couple of days before court so that you could look over."

Commissioner Don Boggs: "So they will be ready when?"

County Clerk, Teresa Price responds: "By noon on tomorrow."

Commissioner Don Boggs: "OK, I am going to move that we postpone approval of the minutes until we get the corrections.

Motion was made by Commissioner Don Boggs and seconded by Commissioner Thomas Hockaday to postpone the approval of minutes until corrections were made.
Motion carried unanimously.

(Listen to audio Track 1, 1:57 minutes)

3. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING THE PRESERVATION OF ATTACHMENT DIVORCE JUDGMENT, DIVORCE MINUTES, AND CIVIL MINUTES FROM DISTRICT CLERK'S OFFICE TO BE TAKEN FROM RECORDS MANAGERMENTS.

Presented by District Clerk, Debra Abston: "I've got a bunch of old books that start with 1895 divorce records, civil cases, and tax records, they are falling apart and the pages are brittle. We want to take a few at a time and take acid off the paper and put them in sleeves. That way when people do come and need to use the books, the page won't break. This will also make the books look real nice. Bob said he will come down here probably in July and go through all the books that we have in what we call 'the dungeon' and see which ones are worth doing and give us a total price. This price is just for doing 3 books. He said they could microfilm and would keep a copy there in their office. We don't use microfilm, so they would do it in digital and that would be fine. That's what I'd like to do is start with a doing 3 books and as time goes on."

Commissioner Mike Fields: "How much, are those three books going to cost?"

District Clerk, Debra Abston: "One book he estimates at \$934.00, another at \$867.00, and then we have one Minute book which is bigger so that they have to break it down to two books is \$1,724.00".

Commissioner Don Boggs: "What will they be doing for this money? Will they be putting each page in a plastic sleeve?"

District Clerk, Debra Abston: "Each page in a plastic sleeve, yes."

Commissioner Boggs: "And they guarantee that the plastic will not stick to the document?"

District Clerk, Debra Abston: "Yes."

Commissioner Don Boggs: "They will bind it?"

District Clerk, Debra Abston: "Yes, the binder will look like what they are already in. The old books were stitched, but the new ones will have a pulley you can take out each page in case you need to copy."

Commissioner Mike Fields: "When we move the books over, they need to be very careful with them. They are very old."

Judge Sam Russell: "So they recommend the binder then?"

District Clerk, Debra Abston: "Yes."

Commissioner Don Boggs: "Before we vote, you said that they will shoot an image of those documents and keep them there?"

District Clerk, Debra Abston: "Right, they will keep them there because they are going to open an office in the Dallas area and actually bind them there."

Commissioner Don Boggs: "When they scan them can we access them through an archive?"

District Clerk, Debra Abston: "Right."

Commissioner Don Boggs: "On the computer?"

District Clerk, Debra Abston: "Yes."

Motion was made by Commissioner Mike Fields and seconded by Commissioner Phillip Hinton to approve the record preservation for the District clerk's office.

Motion was carried unanimously.

(See attachment # 3 or listen to audio Track 14:45 minutes)

4. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING FILING SYSTEM FOR DISTRICT CLERK'S OFFICE TO BE TAKEN FROM RECORDS MANAGEMENT.

Presented by District Clerk, Debra Abston: "In my office, back in the back, we have all of our old criminal cases. What we want to do is take all those file cabinets out and put the records in rolling shelves down there. One option contains one stationary carriage and three rolling carriages and holds 5,880 filing inches or the equivalent of 47 five drawer filing cabinets for \$13,710.00."

Auditor, Carl Johnson: "Here's the only problem with that, there is only \$11,000 in the Records Management Money."

Commissioner Don Boggs: "How are those funds in record management accrued?"

Auditor, Carl Johnson: "It's a fee on some items. The County Clerk Records Management has \$199,000.00 and can charge on all kinds of documents, she (the District Clerk) only able to charge on a few documents, that's why hers is a lot less money and accumulates a lot less money. That \$11,000 worth has accumulated over several years."

District Clerk, Debra Abston: "Of course, we used some of it when we did the other roller shelves."

Auditor, Carl Johnson: "It may only build up \$3000 per year. I would have to go back and look at how much it is accumulating in a year, it's not a whole lot of money."

Judge Russell: "Well, how many cabinets will this, are you requesting, 3?"

District Clerk, Debra Abston: "One stationary and 3 rolling carriages."

Judge Sam Russell: "I wonder how much each of those rolling things is?"

District Clerk, Debra Abston: "I do not know. There is another option, and that's two rolling carriages and two stationary carriages and that's \$13,068.00, about a \$700.00 difference."

Auditor, Carl Johnson: "The other thing we could maybe do Sam is I was talking to Teresa. She's got a lot of money in hers (Records Management); I don't think she can use hers for this. But, she could pay for more, like if we end up doing the \$50,000 computer upgrade; she has already said she would pay for half of that and I think that qualifies from her Records Management because her records are maintained on that computer as well. She is willing to pay for some more of that, which would free up some money in General County that was going to have to go to that, could go to this (shelving purchase)."

Commissioner Don Boggs: "Are we taking advantage of every opportunity to charge a fee on documents that we are allowed to?"

District Clerk, Debra Abston: "Yes sir."

Commissioner Mike Fields: "I don't have a problem with that Carl. The County can pay for the part that is left over."

Auditor, Carl Johnson: "What we would do now is to go ahead and approve the amendment to the budget, then when we can, we will take some money from the County Clerk's side. There is a lot of money just sitting there."

Motion was made by Commissioner Thomas Hockaday and seconded by Commissioner Phillip Hinton to approve the Option 2 that costs \$13,710.00 for the filing system for the District Clerk's office.

Motion was carried unanimously.

(See attachment #4 or listen to audio Track 1 9:29 minutes)

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

The Titus County Attorney's office is requesting attendance for Mr. John Mark Coburn to attend the Nuts and Bolts of Juvenile Law Conference. The Texas State Bar is holding the conference on July 28 thru July 30, 2010 in Austin, Texas.

The Sheriff's office requests the attendance for TCLEOSE continuing education for Officer Leonel Martinez, Sally Evans, and Haden Stinson. The East Texas Police Academy is holding a Basic County Corrections Course on June 17- July 2, 2010 in Texarkana, Texas.

The Sheriff's office also requests attendance for Lt. Brent Smith and Sgt. Brad Duncan to a New Supervisor training course presented in McKinney, Texas by the Collin County Law Enforcement Academy on June 21-23, 2010.

The Sherriff's Office is requesting attendance for Sgt. Mark Davis and Sgt. Clint Bain to a Risk Management Workshop course presented by Texas Association of Counties. The training will be held on June 2, 2010 in Granbury, Texas.

Motion was made by Commissioner Phillip Hinton and seconded by Commissioner Don Boggs to approve all travel and seminars for County Employees and Elected Officials. Motion was carried unanimously.

(See attachment #5 or listen to audio Track 1 15:25 minutes)

6. IN THE MATTER OF APPROVING ORAL AND WRITTEN REPORTS OF COUNTY OFFICIALS.

Motion was made by Commissioner Thomas Hockaday and seconded by Commissioner Phillip Hinton to approve all oral and written reports. Motion was carried unanimously.

(See attachment #6 or listen to audio Track 1 17:49 minutes)

7. IN THE MATTER OF APPROVING BUDGET AMENDMENTS.

None were presented.

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

**Judge Russell: "Sheriff, how is our food service situation? Is it working out?"
Sheriff Ingram responds: "Actually, it's working out real well."**

Motion was made by Commissioner Phillip Hinton and seconded by Commissioner Thomas Hockaday to sign pay orders and approve payments. Motion was carried unanimously.

(See attachment #8 or listen to audio Track 1 22:30 minutes)

9. IN THE MATTER OF CLOSING COMMENTS BY COUNTY JUDGE AND COMMISSIONERS, IF ANY.

Judge Russell: "I would like to take this opportunity to thank everybody for their thoughts, prayers, food, plants and flowers on my brother's death, certainly unexpected. Much of life is unexpected. I do thank you for all that y'all have done; elected officials, county employees, citizens, and friends. It is always comforting to know that you have people who are thinking about you." Judge Russell reschedules Misdemeanor Court for June 2nd, 3rd, and 4th.

(Listen to audio Track 1 22:59 minutes)

IN THE MATTER OF ADJOURNMENT.

Motion was made by Commissioner Thomas Hockaday and seconded by Commissioner Phillip Hinton to adjourn. Motion was carried unanimously.

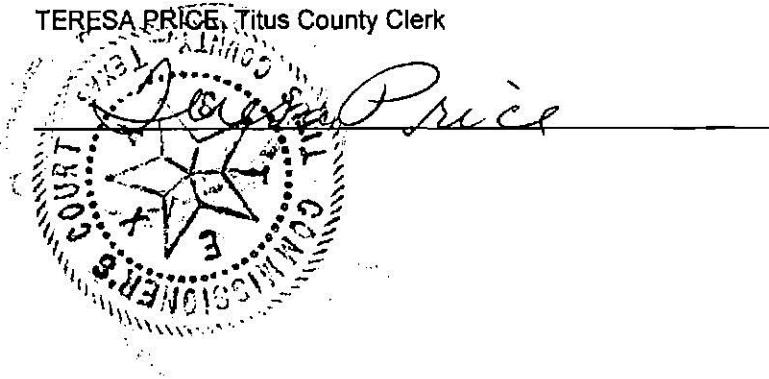
STATE OF TEXAS

COUNTY OF TITUS

The above and foregoing is a true and complete Transcription of my notes taken in my capacity as County Clerk of the Commissioners Court of Titus County, Texas, on May 24, 2010 at the time and place heretofore set forth.

Attested to this 1st day of June, 2010.

TERESA PRICE, Titus County Clerk



The image shows a circular seal for the Titus County Commissioners Court. The seal features a five-pointed star in the center, surrounded by the words "COMMISSIONERS COURT" and "TITUS COUNTY TEXAS". Overlaid on the seal is a handwritten signature in cursive that reads "Teresa Price". A horizontal line is drawn across the signature, extending to the right.

AGENDA ITEM #3

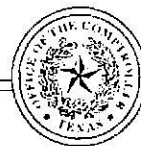
S U S A N

C O M B S

TEXAS COMPTROLLER of PUBLIC ACCOUNTS ATTACHMENT

Page 28 of 127

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



June 2, 2010

#3

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

Dear Judge Russell:

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 Elisa Flores by e-mail at elisa.alice.flores@cpa.state.tx.us or by phone at (800) 321-2274, ext. 3-1072.

Sincerely,

A handwritten signature in cursive script that reads "Larry Schilhabel".

Larry Schilhabel
Section Supervisor
Holder Reporting Section

cc: Elisa Flores

RECEIVED
JUN 07 2010
TITUS COUNTY JUDGE

AGENDA

ITEM

#6



PATE TRANSPORTATION PARTNERS

June 22, 2010

#6

Honorable Sam Russell
County Judge
Titus County
100 West First Street, Ste 200
Mt. Pleasant, TX 75455

RE: US 271
Clearing and Grubbing of Right Of Way, Removal of Obstructions
TxDOT CSJ: 248-09-003, 0248-01-071
RECOMMENDATION FOR AWARD

Judge Russell,

On May 24, 2010, Titus County advertised for bids for the above referenced project. On Tuesday June 15, 2010, Titus County accepted bids. A total of seven bids were received and Titus County publicly read the bid submittals. Upon review of the bids, Titus County has determined that H. H. Howard & Sons, Inc. is the lowest and most responsive bidder with a bid amount of \$778,145.24.

Please accept this letter as my official recommendation that Titus County Commissioners Court award this contract to H. H. Howard & Sons, Inc. After official action by the Commissioners Court and submission of all required bond documentation by H. H. Howard & Sons, Inc., please issue a Notice to Proceed.

If you have any further questions, please do not hesitate to contact me.

Very truly yours,

Jennie N. Taraborelli
Program Manager

cc: Commissioner Don Boggs
Commissioner Mike Fields
Commissioner Phillip Hinton
Commissioner Thomas Hockaday
Mr. Mike Ahrens
File



Bid Analysis

Customer Support Information
appia-support@infotechll.com
(352) 381-4888
(888) 352-2439

US271CLR11 (Bids Opened): Clearing and Grubbing of Right of Way and Removal of Structures Limits:
From 0.3 Miles North of US 67 to 1.2 Miles North o...

Engineer's Estimate OFF | Engineer's Estimate ON

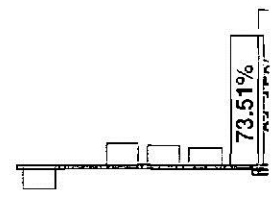
Bid Summary

Rank	Contractor Name	Bid Total
1	H. H. Howards & Sons, Inc.	\$778,145.24
2	Engineer's Estimate	\$1,024,670.40
3	Eubank Excavation LLC	\$1,027,843.37
4	Stephenson Dirt COntracting, LLC	\$1,051,190.19
5	Longview Bridge and Road, LTD	\$1,107,409.88
6	Brad Drake Construction LLC	\$1,136,835.35
7	Ne-Tex Construction, Ltd.	\$1,980,586.85
8	East Texas Bridge, Inc.	\$2,119,055.95

Bid Tabulations

Section 1: Default Section

Item	Description	Price	Qty	Unit	Ext Amt	Deviation
0100	2002 PREPARING ROW	\$2,000.000	301.30	STA	\$602,600.00	
	H. H. Howards & Sons, Inc.	\$1,600.000	301.30	STA	\$482,080.00	-\$120,520.00
	Eubank Excavation LLC	\$2,026.940	301.30	STA	\$610,717.02	+\$8,117.02
	Stephenson Dirt COntracting, LLC	\$2,484.000	301.30	STA	\$748,429.20	+\$145,829.20
	Longview Bridge and Road, LTD	\$2,450.000	301.30	STA	\$738,185.00	+\$135,585.00
	Brad Drake Construction LLC	\$2,384.870	301.30	STA	\$718,561.33	+\$115,961.33
	Ne-Tex Construction, Ltd.	\$4,500.000	301.30	STA	\$1,355,850.00	+\$753,250.00



91.15%

0103	2001 DISPOSAL OF WATER WELLS	East Texas Bridge, Inc.	\$5,100,000	301.30 STA	\$1,536,630.00	+\$934,030.00
		H. H. Howards & Sons, Inc.	\$2,500,000	7.00 EA	\$17,500.00	
		Eubank Excavation LLC	\$2,500,000	7.00 EA	\$17,500.00	\$0.00
		Stephenson Dirt Contracting, LLC	\$1,700,000	7.00 EA	\$11,900.00	-\$5,600.00
		Longview Bridge and Road, LTD	\$3,000,000	7.00 EA	\$21,000.00	+\$3,500.00
		Brad Drake Construction LLC	\$1,750,000	7.00 EA	\$12,250.00	-\$5,250.00
		Ne-Tex Construction, Ltd.	\$3,166,410	7.00 EA	\$22,164.87	+\$4,664.87
		East Texas Bridge, Inc.	\$5,000,000	7.00 EA	\$35,000.00	+\$17,500.00
0164	2048 STRAW / HAY MLCH SEED (TEMP) (WARM)	East Texas Bridge, Inc.	\$5,000,000	7.00 EA	\$35,000.00	+\$17,500.00
		H. H. Howards & Sons, Inc.	\$750,000	139.21 AC	\$104,407.50	\$0.00
		Eubank Excavation LLC	\$994,500	139.21 AC	\$138,444.35	+\$34,036.85
		Stephenson Dirt Contracting, LLC	\$854,000	139.21 AC	\$118,885.34	+\$14,477.84
		Longview Bridge and Road, LTD	\$800,000	139.21 AC	\$111,368.00	+\$6,960.50
		Brad Drake Construction LLC	\$867,930	139.21 AC	\$120,824.54	+\$16,417.04
		Ne-Tex Construction, Ltd.	\$780,000	139.21 AC	\$108,583.80	+\$4,176.30
		East Texas Bridge, Inc.	\$1,000,000	139.21 AC	\$139,210.00	+\$34,802.50
0168	2001 VEGETATIVE WATERING		\$8,000	10,780.47 MG	\$86,243.76	
		H. H. Howards & Sons, Inc.	\$2,000	10,780.47 MG	\$21,560.94	-\$64,682.82
		Eubank Excavation LLC	\$0,640	10,780.47 MG	\$6,899.50	-\$79,344.26
		Stephenson Dirt Contracting, LLC	\$1,000	10,780.47 MG	\$10,780.47	-\$75,463.29
		Longview Bridge and Road, LTD	\$4,000	10,780.47 MG	\$43,121.88	-\$43,121.88
		Brad Drake Construction LLC	\$4,390	10,780.47 MG	\$47,326.26	-\$38,917.50
		Ne-Tex Construction, Ltd.	\$5,000	10,780.47 MG	\$53,902.35	-\$32,341.41
		East Texas Bridge, Inc.	\$5,000	10,780.47 MG	\$53,902.35	-\$32,341.41
0500	2001 MOBILIZATION		\$71,488.640	1.00 LS	\$71,488.64	
		H. H. Howards & Sons, Inc.	\$30,000,000	1.00 LS	\$30,000.00	-\$41,488.64
		Eubank Excavation LLC	\$100,000,000	1.00 LS	\$100,000.00	+\$28,511.36
		Stephenson Dirt Contracting, LLC	\$10,000,000	1.00 LS	\$10,000.00	-\$61,488.64
		Longview Bridge and Road, LTD	\$75,000,000	1.00 LS	\$75,000.00	+\$3,511.36
		Brad Drake Construction LLC	\$104,744.970	1.00 LS	\$104,744.97	+\$33,256.33
		Ne-Tex Construction, Ltd.	\$300,000,000	1.00 LS	\$300,000.00	+\$228,511.36

22.3%

0502	2001	BARRICADES, SIGNS AND TRAFFIC HANDLING	East Texas Bridge, Inc.	\$200,000.00	1.00	LS	\$200,000.00	+\$128,511.36
		H. H. Howards & Sons, Inc.	\$1,500,000	4.00	EA	\$6,000.00		
		Eubank Excavation LLC	\$1,500,000	4.00	EA	\$6,000.00	\$0.00	
		Stephenson Dirt COntracting, LLC	\$3,000,000	4.00	EA	\$12,000.00	+\$6,000.00	
		Longview Bridge and Road, LTD	\$3,500,000	4.00	EA	\$14,000.00	+\$8,000.00	
		Brad Drake Construction LLC	\$1,600,000	4.00	EA	\$6,400.00	+\$400.00	
		Ne-Tex Construction, Ltd.	\$6,332.830	4.00	EA	\$25,331.32	+\$19,331.32	
		East Texas Bridge, Inc.	\$4,000,000	4.00	EA	\$16,000.00	+\$10,000.00	
		East Texas Bridge, Inc.	\$5,000,000	4.00	EA	\$20,000.00	+\$14,000.00	
0506	2002	ROCK FILTER DAMS (INSTALL) (TY 2)		\$25,000	340.00	LF	\$8,500.00	
		H. H. Howards & Sons, Inc.	\$48,000	340.00	LF	\$16,320.00	+\$7,820.00	
		Eubank Excavation LLC	\$50,000	340.00	LF	\$17,000.00	+\$8,500.00	
		Stephenson Dirt COntracting, LLC	\$52,100	340.00	LF	\$17,714.00	+\$9,214.00	
		Longview Bridge and Road, LTD	\$50,000	340.00	LF	\$17,000.00	+\$8,500.00	
		Brad Drake Construction LLC	\$53,450	340.00	LF	\$18,173.00	+\$9,673.00	
		Ne-Tex Construction, Ltd.	\$45,300	340.00	LF	\$15,402.00	+\$6,902.00	
		East Texas Bridge, Inc.	\$50,000	340.00	LF	\$17,000.00	+\$8,500.00	
		East Texas Bridge, Inc.	\$6,000	340.00	LF	\$2,040.00		
0506	2009	ROCK FILTER DAMS (REMOVE)		\$15,000	340.00	LF	\$5,100.00	+\$3,060.00
		H. H. Howards & Sons, Inc.	\$5,000	340.00	LF	\$1,700.00	-\$340.00	
		Eubank Excavation LLC	\$14,380	340.00	LF	\$4,889.20	+\$2,849.20	
		Stephenson Dirt COntracting, LLC	\$14,000	340.00	LF	\$4,760.00	+\$2,720.00	
		Longview Bridge and Road, LTD	\$6,330	340.00	LF	\$2,152.20	+\$112.20	
		Brad Drake Construction LLC	\$12,500	340.00	LF	\$4,250.00	+\$2,210.00	
		Ne-Tex Construction, Ltd.	\$14,000	340.00	LF	\$4,760.00	+\$2,720.00	
		East Texas Bridge, Inc.	\$13,000	858.00	SY	\$11,154.00		
0506	2016	CONSTRUCTION EXITS (INSTALL) (TY 1)		\$15,000	858.00	SY	\$12,870.00	+\$1,716.00
		H. H. Howards & Sons, Inc.	\$45,000	858.00	SY	\$38,610.00	+\$27,456.00	
		Eubank Excavation LLC	\$17,080	858.00	SY	\$14,654.64	+\$3,500.64	
		Stephenson Dirt COntracting, LLC	\$16,000	858.00	SY	\$13,728.00	+\$2,574.00	
		Longview Bridge and Road, LTD	\$11,340	858.00	SY	\$9,729.72	-\$1,424.28	
		Brad Drake Construction LLC	\$14,850	858.00	SY	\$12,741.30	+\$1,587.30	
		Ne-Tex Construction, Ltd.						

0506 2019 CONSTRUCTION EXITS (REMOVE)	East Texas Bridge, Inc.	\$16.500	858.00 SY	\$14,157.00	+\$3,003.00
	H. H. Howards & Sons, Inc.	\$5.000	858.00 SY	\$4,290.00	
	Eubank Excavation LLC	\$6.000	858.00 SY	\$5,148.00	+\$858.00
	Stephenson Dirt COntracting, LLC	\$5.980	858.00 SY	\$5,130.84	+\$840.84
	Longview Bridge and Road, LTD	\$6.000	858.00 SY	\$5,148.00	+\$858.00
	Brad Drake Construction LLC	\$4.480	858.00 SY	\$3,843.84	-\$446.16
	Ne-Tex Construction, Ltd.	\$5.200	858.00 SY	\$4,461.60	+\$171.60
	East Texas Bridge, Inc.	\$6.000	858.00 SY	\$5,148.00	+\$858.00
0506 2030 CONSTRUCTION PERIMETER FENCE		\$2.000	9,568.00 LF	\$19,136.00	
	H. H. Howards & Sons, Inc.	\$1.850	9,568.00 LF	\$17,700.80	-\$1,435.20
	Eubank Excavation LLC	\$1.250	9,568.00 LF	\$11,960.00	-\$7,176.00
	Stephenson Dirt COntracting, LLC	\$1.900	9,568.00 LF	\$18,179.20	-\$956.80
	Longview Bridge and Road, LTD	\$1.750	9,568.00 LF	\$16,744.00	-\$2,392.00
	Brad Drake Construction LLC	\$1.050	9,568.00 LF	\$10,046.40	-\$9,089.60
	Ne-Tex Construction, Ltd.	\$1.650	9,568.00 LF	\$15,787.20	-\$3,348.80
	East Texas Bridge, Inc.	\$2.200	9,568.00 LF	\$21,049.60	+\$1,913.60
0506 2034 TEMPORARY SEDIMENT CONTROL FENCE		\$2.150	42,470.00 LF	\$91,310.50	
	H. H. Howards & Sons, Inc.	\$1.400	42,470.00 LF	\$59,458.00	-\$31,852.50
	Eubank Excavation LLC	\$1.750	42,470.00 LF	\$74,322.50	-\$16,988.00
	Stephenson Dirt COntracting, LLC	\$1.590	42,470.00 LF	\$67,527.30	-\$23,783.20
	Longview Bridge and Road, LTD	\$1.500	42,470.00 LF	\$63,705.00	-\$27,605.50
	Brad Drake Construction LLC	\$1.270	42,470.00 LF	\$53,936.90	-\$37,373.60
	Ne-Tex Construction, Ltd.	\$1.380	42,470.00 LF	\$58,608.60	-\$32,701.90
	East Texas Bridge, Inc.	\$1.700	42,470.00 LF	\$72,199.00	-\$19,111.50

(12 Items)

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AGENDA

ITEM

#7

ORDER AUTHORIZING THE PUBIC PROJECT DESCRIBED AS FM 2348 (FROM US 67 AT FM 1001, SOUTH TO SH 49) AND DETERMINATION OF PUBLIC NECESSITY AND CONVENIENCE

STATE OF TEXAS §
 §
COUNTY OF TITUS §

On this day, at a duly posted and called meeting of the Commissioners' Court of Titus County, Texas, on motion of Commissioner BOGGS, seconded by Commissioner HOCKADAY, duly put and carried;

WHEREAS, Commissioners' Court has received and reviewed the plans for the public project described as FM 2348 from US 67 at FM 1001, South to SH 49 and depicted in the attached Exhibit A (the "Project");

WHEREAS, Commissioners' Court finds that public necessity and convenience exist for the location, alignment, construction, operation, and maintenance of the Project in accordance with said plans, alignment, and tract identifications, which are a part hereof;

NOW THEREFORE BE IT ORDERED BY COMMISSIONERS' COURT OF TITUS COUNTY, TEXAS, that the plans for the location, alignment, construction, operation, and maintenance of the Project are approved, as those plans and the associated property descriptions may from time to time be realigned, resurveyed, or otherwise corrected or modified.

IT IS FURTHER ORDERED AND DECREED that (i) public necessity and convenience exist for the Project and for the acquisition of the fee simple interest in and to the tracts described in the plans for the alignment of the Project, as depicted in Exhibit A and as those plans and the associated property descriptions may from time to time be realigned, resurveyed, or otherwise corrected or modified, (ii) the County's attorneys are authorized and directed to obtain appraisals, surveys, title information, and/or make official offers of specific amounts for the purchase of the fee simple interest in and to the tracts situated within such alignment plans, and (iii) the County's attorneys be authorized and directed, and is hereby authorized and directed, to file or cause to be filed proceedings in eminent domain and to acquire thereby the fee simple interest for said purposes in the tracts that cannot be acquired as aforesaid by donation, dedication, or purchase.

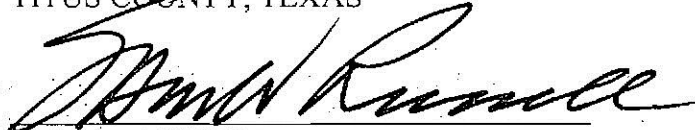
IT IS FURTHER ORDERED AND DECREED that Commissioners' Court hereby delegates to the Program Manager the following duties and responsibilities with respect to the design and development of the Project and the acquisition of properties necessary for the construction, operation, and maintenance of the Project: (i) to determine, or to delegate the authority to determine, the final location and alignment of the Project and (ii) to determine, or to delegate the authority to determine, the properties to be acquired and the terms for such acquisitions.

IT IS FURTHER ORDERED AND DECREED that (i) the Program Manager be authorized and directed to sign, and he is hereby authorized and directed to sign, any papers or agreements associated with closing the purchases and (ii) the County Attorney, the County

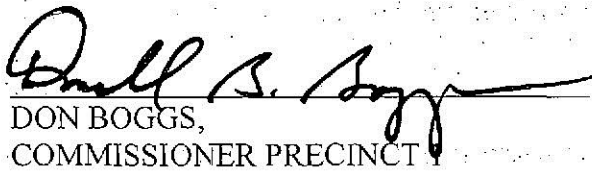
Clerk, the County Auditor, the County Treasurer, and the Program Manager be authorized and directed, and they are hereby authorized and directed, to perform any and all necessary acts within their respective spheres of official duties toward the final acquisition of the tracts of land, or interests therein, together with the improvements, if any, within the Project and the payment of compensation therefore.

PASSED and approved this 28th day of JUNE, 2010.

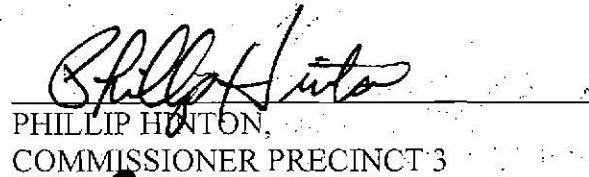
TITUS COUNTY, TEXAS



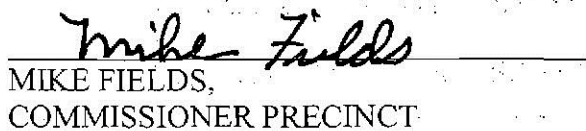
SAM W. RUSSELL,
COUNTY JUDGE



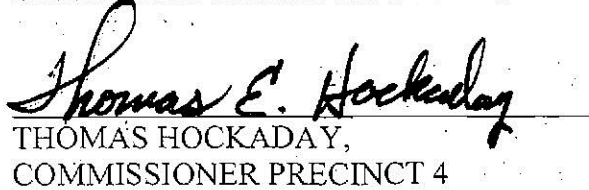
DON BOGGS,
COMMISSIONER PRECINCT 1



PHILLIP HINTON,
COMMISSIONER PRECINCT 3



MIKE FIELDS,
COMMISSIONER PRECINCT 2



THOMAS HOCKADAY,
COMMISSIONER PRECINCT 4

ATTEST:



TERESA PRICE, COUNTY CLERK

AGENDA

ITEM

#8

ORDER AUTHORIZING THE PUBLIC PROJECT DESCRIBED AS FM 1000 (FROM PROPOSED US 271 RELIEF ROUTE, EAST TO FM 1745) AND DETERMINATION OF PUBLIC NECESSITY AND CONVENIENCE

STATE OF TEXAS §
 §
COUNTY OF TITUS §

On this day, at a duly posted and called meeting of the Commissioners' Court of Titus County, Texas, on motion of Commissioner FIELDAS, seconded by Commissioner HINTON, duly put and carried;

WHEREAS, Commissioners' Court has received and reviewed the plans for the public project described as FM 1000 from Proposed US 271 Relief Route, East to FM 1745 and depicted in the attached Exhibit A (the "Project");

WHEREAS, Commissioners' Court finds that public necessity and convenience exist for the location, alignment, construction, operation, and maintenance of the Project in accordance with said plans, alignment, and tract identifications, which are a part hereof;

NOW THEREFORE BE IT ORDERED BY COMMISSIONERS' COURT OF TITUS COUNTY, TEXAS, that the plans for the location, alignment, construction, operation, and maintenance of the Project are approved, as those plans and the associated property descriptions may from time to time be realigned, resurveyed, or otherwise corrected or modified.

IT IS FURTHER ORDERED AND DECREED that (i) public necessity and convenience exist for the Project and for the acquisition of the fee simple interest in and to the tracts described in the plans for the alignment of the Project, as depicted in Exhibit A and as those plans and the associated property descriptions may from time to time be realigned, resurveyed, or otherwise corrected or modified, (ii) the County's attorneys are authorized and directed to obtain appraisals, surveys, title information, and/or make official offers of specific amounts for the purchase of the fee simple interest in and to the tracts situated within such alignment plans, and (iii) the County's attorneys be authorized and directed, and is hereby authorized and directed, to file or cause to be filed proceedings in eminent domain and to acquire thereby the fee simple interest for said purposes in the tracts that cannot be acquired as aforesaid by donation, dedication, or purchase.

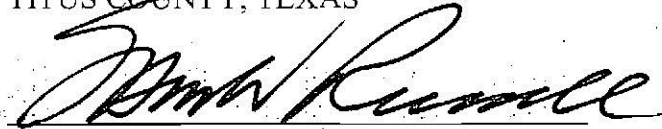
IT IS FURTHER ORDERED AND DECREED that Commissioners' Court hereby delegates to the Program Manager the following duties and responsibilities with respect to the design and development of the Project and the acquisition of properties necessary for the construction, operation, and maintenance of the Project: (i) to determine, or to delegate the authority to determine, the final location and alignment of the Project and (ii) to determine, or to delegate the authority to determine, the properties to be acquired and the terms for such acquisitions.

IT IS FURTHER ORDERED AND DECREED that (i) the Program Manager be authorized and directed to sign, and he is hereby authorized and directed to sign, any papers or agreements associated with closing the purchases and (ii) the County Attorney, the County Clerk, the County Auditor, the County Treasurer, and the Program Manager be authorized and directed, and they are hereby authorized and directed, to perform any and all necessary acts

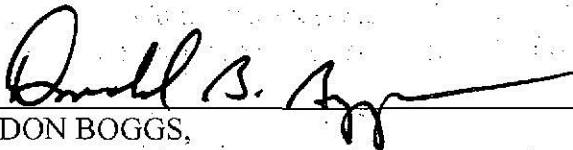
within their respective spheres of official duties toward the final acquisition of the tracts of land, or interests therein, together with the improvements, if any, within the Project and the payment of compensation therefore.

PASSED and approved this 25th day of JUNE, 2010.

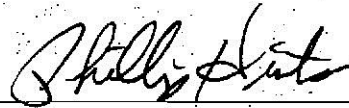
TITUS COUNTY, TEXAS




SAM W. RUSSELL,
COUNTY JUDGE



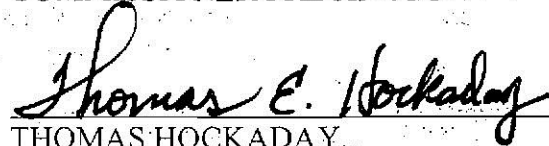
DON BOGGS,
COMMISSIONER PRECINCT 1



PHILLIP HINTON,
COMMISSIONER PRECINCT 3



MIKE FIELDS,
COMMISSIONER PRECINCT



THOMAS HOCKADAY,
COMMISSIONER PRECINCT 4

ATTEST:



TERESA PRICE, COUNTY CLERK

STATE OF TEXAS
DEPARTMENT OF TRANSPORTATION
PLANS OF PROPOSED
RIGHT OF WAY PROJECT
TITUS COUNTY
FM 1000

INDEX OF SHEETS

SHEET NO.	DESCRIPTION
1	TITLE SHEET
2	HORIZONTAL ALIGNMENT & CONTROL POINT DATA SHEETS
3-9	PLAN SHEETS

PROJECT NO.	DATE	BY	CHKD.	APP.
1226-04-001	04/20/11	J. W. B.	J. W. B.	J. W. B.

NO.	DATE	BY	CHKD.	APP.
1	04/20/11	J. W. B.	J. W. B.	J. W. B.

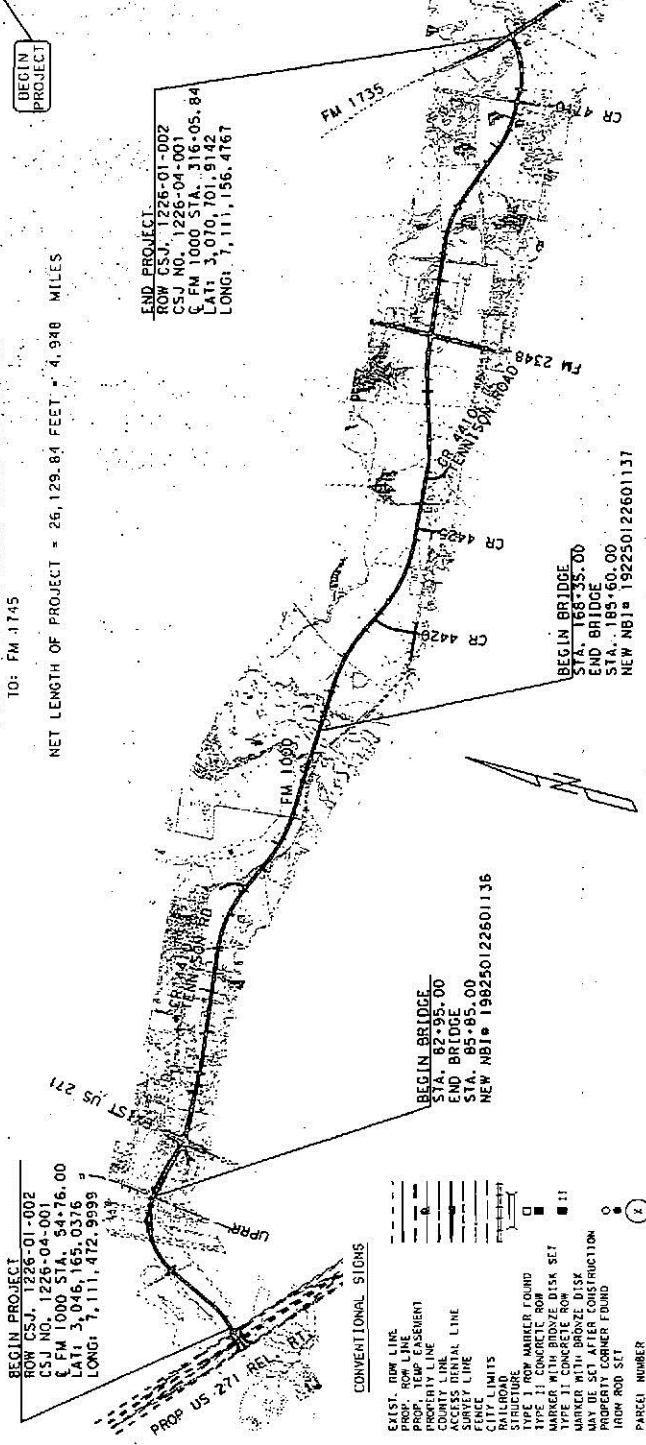
NO.	DATE	BY	CHKD.	APP.
1	04/20/11	J. W. B.	J. W. B.	J. W. B.

DESIGN SPEED - 50 MPH (FM 1000)
ADT 2011 - 3,200
ADT 2031 - 4,300
CONSTRUCTION PERMITS
UNITS COLLECTOR (FM 1000)

CSJ 1226-04-002 (ROW)
CSJ 1226-04-001 (CONSTRUCTION)

FROM : PROPOSED US 271 RELIEF ROUTE, EAST
TO: FM 1745

NET LENGTH OF PROJECT = 26,129.84 FEET = 4.948 MILES



END PROJECT
ROW CSJ 1226-01-002
CSJ NO. 1226-04-001
C. FM 1000 STA. 316+05.84
LAT: 3,070,701.9142
LONG: 7,111,156.4767

BEGIN BRIDGE
STA. 168+35.00
END BRIDGE
STA. 185+60.00
NEW NB1# 192250122601137

BEGIN BRIDGE
STA. 82+95.00
END BRIDGE
STA. 85+85.00
NEW NB1# 198250122601136

CONVENTIONAL SIGNS

- EXIST. ROW LINE
- PROP. ROW LINE
- PRIORITY LINE
- COUNTY LINE
- ACCESS DENIAL LINE
- FENCE LINE
- CITY LIMITS
- RAILROAD
- STRUCTURE
- MARKER FOUND
- TYPE 11 CONCRETE ROW
- MARKER WITH BRONZE DISK SET
- TYPE 11 CONCRETE ROW
- MARKER WITH BRONZE DISK
- CONSTRUCTION
- PROPERTY CORNER FOUND
- IRON ROD SET
- PARCEL NUMBER

EXISTING UTILITIES

- PROP.
- PW
- TELEPHONE
- CABLE

UNDERGROUND UTILITIES

- GAS
- WATER
- STORM SEWER
- SEWER
- PIPER
- TELEPHONE
- FIBER OPTICS
- TELEPHONE PEDESTAL

SP
SCHALBURG & POLK, INC.
BEAUMONT & HOUSTON & TYLER
10000 W. BEAUMONT
HOUSTON, TEXAS 77036
PHONE: (281) 592-3313 FAX: (281) 592-3303
F-10001250

Texas Department of Transportation
1937-1938 ALL RIGHTS RESERVED
NOTE: THIS MAP IS AN INSTRUMENT OF SERVICE. IT IS CONSIDERED
A PUBLIC MAP AND IS NOT TO BE USED FOR ANY OTHER PURPOSE.

REVIEWED _____ 20____
ROW ADMINISTRATOR
RECOMMENDED FOR ACQUISITION
OF RIGHT OF WAY _____ 20____
DIRECTOR IPAD
FINAL APPROVAL _____ 20____
DISTRICT ENGINEER

AGENDA

ITEM

#14

Titus County
William White
Titus County Commissioners Court

#14

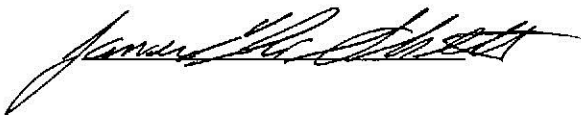
Bid for house to be moved located at 694 FM 899 Mt. Pleasant
Tx 75455

I James Chris Shelton would like to submit a bid for the
purchase of house in the amount of \$ 926⁹⁹~~xx~~

As per bid requirements published in The Mount Pleasant
Daily Tribune I will have the house moved off of the county's
property within the required 21 days.

6/28/10

James Chris Shelton



Accepted
6/28/2010
Tom Rummel

Proposal - House located 694 FM 899 W. Pleasant TX 75755
Survey 478

William White
Titus County
Titus County Commissioners Court

Rec'd 6-28-10
8:25 a.m.

conjunto con el departamento de Texas (DOT), llevará a cabo una Audiencia pública el 22 de Julio, 2010, a las 6:30 p.m. de la tarde, en la Oficina de Extensión del Condado de Jefferson Pleasent, 38 North Industrial Blvd, Mount Pleasant, Texas en el 1800 Jefferson Ave., Pleasent, Texas 75455. El Condado de Titus pretende construir la carretera FM 1000 sobre la Ruta 271 al este de la FM 1735 en el Condado de Titus, en un área abierta al público antes de las 5:30 P.M. a las 6:30 P.M. durante el estudio del medio ambiente, mapas y croquis del proyecto propuesto estarán disponibles para que el público revise antes de la Audiencia Pública. Un bosquejo mostrando el alineamiento propuesto incluyendo el estudio del medio ambiente y todos los estudios pertinentes al proyecto están en el archivo y estarán disponibles para revisar y hacer duplicados días antes de la Audiencia Pública en la oficina del gerente de la Ciudad de Mount Pleasant local-

así como aumentar la viabilidad regional de la carretera Tennison. Partes del proyecto están dentro de los límites de inundación de 100 años del Arroyo Hart (Hart Creek); sin embargo el proyecto propuesto no aumentaría la elevación de inundación a un nivel que violaría regulaciones aplicables de los límites de inundación u ordenanzas estatales. Una investigación del pantano identificado que 6.293 acres de aguas de EEUU, incluyendo pantanos, están dentro del derecho de vía pública. La Audiencia Pública será conducida en inglés por lo cual aquellos que requieren intérpretes también deberán comunicarse con el Condado de Titus por lo menos dos días laborables antes de la Audiencia Pública. La Audiencia Pública será conducida en inglés por lo cual aquellos que requieren intérpretes también deberán comunicarse con June Farrell, PBS&J, al teléfono (281) 529-4205, el fax: (281) 493-1069, o el correo electrónico jmfarrell@pbsj.com para más información.

agents del Derecho de Vía del Condado de Titus estarán presentes y disponibles para informarles de procedimientos de reubicación, beneficios, programas y otra información necesaria. Todas las personas interesadas están invitadas a participar a esta Audiencia Pública. Las personas con necesidades especiales deberán comunicarse al teléfono (281) 529-4161, el fax (281) 493-1069, o el correo electrónico jmfarrell@pbsj.com. Un aviso indicando la disponibilidad de la Audiencia Pública será publicado en los periódicos locales para su información.

Para información adicional favor de comunicarse con June Farrell, PBS&J, al teléfono (281) 529-4205, el fax: (281) 493-1069, o el correo electrónico jmfarrell@pbsj.com. BIDS WILL BE OPENED AT 9:00 A.M. MONDAY, JUNE 28, 2010 IN THE AUDITOR'S OFFICE, ROOM 202 NO LATER THAN 8:30 A.M. MONDAY, JUNE 28, 2010. BIDS MUST BE RECEIVED IN THE AUDITOR'S OFFICE, ROOM 202 NO LATER THAN 8:30 A.M. MONDAY, JUNE 28, 2010.

Request for Proposals for Audit Services The Ark-Tex Council of Governments is soliciting proposals for Audit Services. Potential respondents may obtain a copy of the request for proposal by contacting Brenda Davis, Ark-Tex Council of Governments, P.O. Box 5307, Texarkana, Texas 75505-5307, 903/832-8636, bdavis@atcog.org. The deadline for proposal submission is Monday, August 9, 2010, at 5:00 p.m.

199. Legals

Published Daily Tribune June 13th, & 20th 2010

PUBLIC NOTICE
 THE COMMISSIONER'S COURT OF TITUS COUNTY, TEXAS IS ACCEPTING SEALED BIDS FOR THE SALE OF A HOUSE TO BE MOVED. SPECIFICATIONS OF THE HOUSE MAY BE OBTAINED FROM THE OFFICE OF THE BUSINESS MANAGER, ROOM 203 IN THE TITUS COUNTY COURTHOUSE. BIDS MUST BE RECEIVED IN THE AUDITOR'S OFFICE, ROOM 202 NO LATER THAN 8:30 A.M. MONDAY, JUNE 28, 2010. BIDS WILL BE OPENED AT 9:00 A.M. MONDAY, JUNE 28, 2010 IN THE COMMISSIONER'S COURT ROOM AT THE TITUS COUNTY COURTHOUSE. AFTER BID IS AWARDED BUYER WILL HAVE 21 DAYS TO REMOVE HOUSE FROM PROPERTY. TITUS COUNTY RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS.
 WILLIAM WHITE
 BUSINESS MANAGER

199. Legals

Published Daily Tribune June 13th, 20th 27th & July 4th 2010

CAUSE NO. 34,948
 TITUS COUNTY, TEXAS VS. SUE CURREY, ET AL. \$ IN THE

equal opportunity provider and employer.
 COURTROOM in the Titus County Courthouse, 100 West 1st Street, 2nd Floor, Mount Pleasant, Texas 75455, who shall then and there assess the value of the property belonging to Defendants which are sought to be condemned by Plaintiff, in Cause No. 34,948, styled Titus County, Texas v. Sue Currey, et al., in which Titus County, Texas is Plaintiff, and Mary Ann Hargrove, Ann Schnellin, Billie Burx Hargrove n/k/a Billie Burx Hargrove Hunt, Susan Diane Worthy, Richard Morton Hargrove, Stephen Randall Hargrove, Mark David Hargrove, Richard Neal Hargrove, Mary Janet Hargrove, Peggy Hargrove, Rebecca Hargrove, Elizabeth Hargrove, P. Shane Wright, Laura Kernan, John David Wright, Camellia Stephenson, Douglas H. Wright, Sue Currey, Karen W. Jones, Mona A. Wright, Marta Rhoades, M. Todd Wright, Richard Ford Presley, William Robert Presley, William Alberry Ford, III, Deborah Ford Medola, Sunny Bullington Bettis, the Unknown Heirs of Noble Hargrove, Wendell A. Reeder, Guest & Associates, P.C., Davey M. Williams, Jackie

Issued and given under my hand and seal of said Court in the City of Mount Pleasant, Titus County, Texas, on this 11th day of June, 2010.
 Honorable Debra Abston
 Clerk of Titus County, Texas

199. Legals

Published Daily Tribune June 20th 2010

LEGAL NOTICE
 Request for Proposals for Audit Services The Ark-Tex Council of Governments is soliciting proposals for Audit Services. Potential respondents may obtain a copy of the request for proposal by contacting Brenda Davis, Ark-Tex Council of Governments, P.O. Box 5307, Texarkana, Texas 75505-5307, 903/832-8636, bdavis@atcog.org. The deadline for proposal submission is Monday, August 9, 2010, at 5:00 p.m.

Ph: 903-572-1705

199. Legals

Published Daily Tribune June 20th & 27th 2010

INVITATION TO BID
 The Rivercrest Independent School District is receiving

ATTACHMENT

AGENDA

ITEM

#16



TITUS COUNTY

12 month Bid

Jul 1, 2010 to Jun 30, 2011

#16C

JULY 1, 2010

Lafarge is pleased to quote the above referenced project, subject to standard terms.

MATERIAL	APPROX. TONNAGE	\$ TON/ FOB PLT
Class C Fly Ash products Welsh Utility, Cason, TX	Fly Ash Rock (FLEXBASE) Bottom Ash Sand - <u>as available</u> Bottom Ash - <u>as available</u>	\$3.00/ Ton. Free Free

Directions to Welsh Utility, Cason, TX

Hwy 49, Mt Pleasant, follow to FM 1735. (road to Junior College)
Turn South (Right) 8 miles to Welsh Fly Ash entrance.
From the I-30 / Hwy 271 exit to Welsh Plant, 14 miles.

Availability: Fly Ash products are not a controlled, manufactured product and Lafarge, Inc. is only a contracted marketer for the Utility Companies. The product is only available when Utility power plants are in normal operations.

Terms: Net 30 days

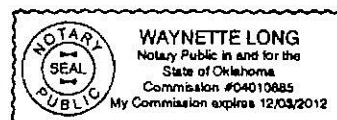
Quote: If accepted, quote price is firm through 06/30/2011

Submitted by:

Tom Lewis
Southern Plains District
Territory Sales Manager
918-760-1999
tom.lewis@lafarge-na.com

*Accepted
6/28/10
E. Russell*

Waynette Long
12/03/12





LAFARGE NORTH AMERICA INC.
2802 N 145th E Ave.
Tulsa, OK 74116

Tom Lewis 918 760 1999

Titus County Auditor
Room 202
Titus County Courthouse

"BID"

Type A Flexbase Ash
June 28, 2010



Over
10:05 AM

PUBLIC NOTICE

THE COMMISSIONER'S COURT OF TITUS COUNTY, TEXAS IS SOLICITING BIDS FOR TYPE A FLEXBASE ASH. QUOTED PRICES WILL REMAIN IN EFFECT FROM JULY 1, 2010. THROUGH JUNE 30, 2011. PLEASE SUBMIT PRICES DELIVERED TO TITUS COUNTY AND PRICES PICKED UP FROM BIDDERS LOCATION.

BIDS WILL BE OPENED IN THE TITUS COUNTY COMMISSIONER'S COURT ROOM IN THE TITUS COUNTY COURTHOUSE AT 9:00 A.M., MONDAY, JUNE 28 ,2010. BIDS MUST BE TURNED TO THE TITUS COUNTY AUDITOR, ROOM 202, IN THE TITUS COUNTY COURTHOUSE NO LATER THAN 4:00 P.M., FRIDAY, JUNE 25, 2010.

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

WILLIAM WHITE
BUSINESS MANAGER

168



Quotation

Quote # QUO-48842-HHS107					
Date	6/24/2010	Account Name	TITUS COUNTY	Reply-To	
Quote #	QUO-48842-HHS107	Contact Name	TITUS COUNTY	Contech Rep.	Ken Kennedy
Quote Name	Titus County - Annual Bid	Phone	(903) 572-8723	Address	Sulphur Springs, TX, 75483
		Fax		Phone	903-243-8520
		Email		Fax	
				Email	KennedyS@contech-cpi.com

CONTECH'S offer to sell the products described in this quotation is expressly conditioned upon Buyer's assent to the CONTECH Conditions of Sale ("CONTECH COS") included herewith and/or viewable at www.contech-cpi.com/cos. A valid tax exemption certificate must be issued to CONTECH or sales tax will be added.

Item #	Description	Pieces	Quantity	Extended Unit Price	Unit	Unit Total
	H/C PIPE 2 2/3x1/2 GALV LS 16GA 12" - Length : 1		1.00	\$6.70	LF	\$6.70
	H/C PIPE 2 2/3x1/2 GALV LS 16GA 15" - Length : 1		1.00	\$8.04	LF	\$8.04
	H/C PIPE 2 2/3x1/2 GALV LS 16GA 18" - Length : 1		1.00	\$10.05	LF	\$10.05
	H/C PIPE 2 2/3x1/2 GALV LS 16GA 24" - Length : 1		1.00	\$12.73	LF	\$12.73
	H/C PIPE 2 2/3x1/2 GALV LS 16GA 30" - Length : 1		1.00	\$16.08	LF	\$16.08
	H/C PIPE 2 2/3x1/2 GALV LS 16GA 36" - Length : 1		1.00	\$19.43	LF	\$19.43
	H/C PIPE 2 2/3x1/2 GALV LS 16GA 42" - Length : 1		1.00	\$22.78	LF	\$22.78
	H/C PIPE 3 x 1 GALV LS 16GA 48" - Length : 1		1.00	\$30.80	LF	\$30.80
	H/C PIPE 3 x 1 GALV LS 16GA 54" - Length : 1		1.00	\$35.00	LF	\$35.00
	H/C PIPE 3 x 1 GALV LS 16GA 60" - Length : 1		1.00	\$38.50	LF	\$38.50
	H/C PIPE 3 x 1 GALV LS 16GA 72" - Length : 1		1.00	\$46.20	LF	\$46.20

PAYMENT TERMS ARE 1/2%-10, NET 30 DAYS FROM DATE OF INVOICE UNLESS MATERIAL IS OTHERWISE NOTED AS NON-STANDARD ABOVE. IF NON-STANDARD, PAYMENT TERMS ARE 1/3 AT ORDER ACCEPTANCE AND PRIOR TO START OF PRODUCTION, 2/3 NET 30 DAYS FROM DATE OF INVOICE. THIS OFFER IS SUBJECT TO CREDIT APPROVAL. PRICES QUOTED APPLY ONLY TO THE REFERENCED PROJECT AND ARE IN EFFECT FOR 30 DAYS FROM THE DATE OF QUOTATION. SELLER RESERVES THE RIGHT TO ADJUST PRICES AFTER 30 DAYS FROM THE DATE OF QUOTATION BUT THE CONTECH COS REMAIN APPLICABLE. PRICES ARE BASED ON ESTIMATED QUANTITIES SHOWN. IF A DIFFERENT QUANTITY IS PURCHASED, CONTECH RESERVES THE RIGHT TO ADJUST THE PRICES. THIS QUOTATION CONTAINS THE ENTIRE AGREEMENT WITH RESPECT TO PURCHASE AND SALE OF PRODUCTS DESCRIBED AND SUPERSEDES ALL PREVIOUS COMMUNICATIONS, BUYER'S SIGNATURE BELOW, DIRECTION TO MANUFACTURE, OR ACCEPTANCE OF DELIVERY OF GOODS DESCRIBED ABOVE, SHALL BE DEEMED AN ACCEPTANCE OF THE CONTECH COS. SELLER EXPRESSLY REJECTS ANY OTHER TERMS AND CONDITIONS. PRICES ARE F.O.B. ORIGIN WITH FREIGHT ALLOWED TO THE JOBSITE WITH UNLOADING BY OTHERS AT A TRUCK ACCESSIBLE LOCATION. THIS QUOTATION IS ISSUED BY CONTECH CONSTRUCTION PRODUCTS INC. FOR ITSELF AND/OR ON BEHALF OF ONE OR MORE OF ITS SUBSIDIARIES, INCLUDING, BUT NOT LIMITED TO, CONTECH STORMWATER SOLUTIONS INC., CONTECH BRIDGE SOLUTIONS INC., KEYSTONE RETAINING WALL SYSTEMS, INC., AND THOMPSON CULVERT COMPANY.

Acceptance		CONTECH CONSTRUCTION PRODUCTS INC.	
WE HEREBY ORDER THE DESCRIBED MATERIAL SUBJECT TO ALL TERMS AND CONDITIONS OF THIS QUOTATION AND IN THE CONTECH COS INCLUDED HEREWITH AND VIEWABLE AT www.contech-cpi.com/cos		By	Ken Kennedy
Company		(O)	903-243-8520
By		(F)	
Title		(Cell)	
Date		Title	

*Accepted
6/28/10
Steve Russell*



Quotation

Quote # QUO-48842-HHS107

CONTECH - CONDITION OF SALES

1. ACCEPTANCE. This quotation is an offer to sell to potential customer(s). BUYER'S RIGHT TO ACCEPT THIS OFFER IS LIMITED TO BUYER'S ASSENT TO THE TERMS AND CONDITIONS PRINTED HEREON AND THE ATTACHED OR ACCOMPANYING QUOTE, AND NO TERMS ADDITIONAL TO OR DIFFERENT FROM THOSE IN THIS OFFER ARE BINDING ON SELLER. THERE ARE NO UNDERSTANDINGS, TERMS, CONDITIONS OF WARRANTIES NOT FULLY EXPRESSED HEREIN.

2. LIMITED WARRANTIES. Seller warrants that it can convey good title to the goods sold under this contract and that they are free of liens and encumbrances. Seller also warrants that the goods sold under this contract are free from defects in material and workmanship for a period of one year after the date of delivery. There are no warranties, express or implied with respect to products sold hereunder which are misused, abused, or used in conjunction with mechanical equipment improperly designed, used or maintained or which are used, supplied for use or made available for use in any nuclear application of which Seller has not been notified in writing by Buyer at the time of order for the products sold hereunder. SELLER MAKES NO OTHER WARRANTY WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND ALL IMPLIED WARRANTIES OF FITNESS FOR ANY PARTICULAR PURPOSE ARE DISCLAIMED BY SELLER AND EXCLUDED FROM THIS CONTRACT.

3. LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY. Seller's liability hereunder shall be limited to the obligation to repair or replace only those products proven to have been defective in material or workmanship at the time of delivery, or allow credit, at its option. Seller's total cumulative liability in any way arising from or pertaining to any product sold or required to be sold under this contract shall NOT in any case exceed the purchase price paid by Buyer for such products. IN NO EVENT SHALL SELLER HAVE ANY LIABILITY FOR COMMERCIAL LOSS, LOST PROFITS, CLAIMS FOR LABOR, OR CONSEQUENTIAL OR INCIDENTAL DAMAGES OF ANY TYPE, WHETHER BUYER'S CLAIM BE BASED IN CONTRACT, TORT, WARRANTY, STRICT LIABILITY, NEGLIGENCE, OR OTHERWISE. IT IS EXPRESSLY AGREED THAT BUYER'S REMEDIES EXPRESSED IN THIS PARAGRAPH ARE BUYER'S SOLE AND EXCLUSIVE REMEDIES.

4. LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY FOR FAILURE OR DELAY IN DELIVERY. NO DELIVERY DATES ARE GUARANTEED. BUYER'S SOLE AND EXCLUSIVE REMEDIES AND SELLER'S ONLY LIABILITY FOR ANY DELAY IN DELIVERY SHALL BE LIMITED AS SET FORTH IN PARAGRAPH 3 OF THIS CONTRACT.

5. FORCE MAJEURE. In any event and in addition to all other limitations stated herein, Seller shall not be liable for any act, omission, result or consequence, including but not limited to any delay in delivery or performance, which is (i) due to any act of God, the performance of any government order, any order bearing priority rating or order placed under any allocation program (mandatory or voluntary) established pursuant to law, local labor shortage, fire, flood or other casualty, governmental regulation or requirement, shortage or failure of raw material, supply, fuel, power or transportation, breakdown of equipment, or any cause beyond Seller's reasonable control whether of similar or dissimilar nature to those above enumerated, or (ii) due to any strike, labor dispute, or difference with workers, regardless of whether or not Seller's is capable of settling any such labor problem.

6. BUYER'S OBLIGATION TO PASS ON LIMITATION OR WARRANTIES AND REMEDIES. In order to protect Seller against claims by Buyer's buyer, if Buyer resells any of the goods purchased under this agreement, Buyer shall include the language contained in paragraphs 2 and 3 of this agreement, dealing with Seller's limitations of warranties and remedies, in an enforceable agreement with Buyer's buyer, or otherwise include language in an enforceable agreement with its buyer that makes Seller's limitation of warranties and remedies binding on its buyer. Buyer shall also include a provision in its agreement with its buyer applying Ohio law to any claims its buyer might assert against Seller with respect to goods manufactured by Seller, and requiring its buyer to bring any such action against Seller either in federal district court in Cincinnati, Ohio or the common pleas court for Butler County, Ohio. Buyer shall defend, indemnify and hold Seller harmless from any and all claims, causes of action, damages, losses or expenses (including reasonable attorneys' fees) that Seller incurs by reason of Buyer's failure to comply with this paragraph. paragraph.

7. PASSAGE OF TITLE. Title to the products sold hereunder shall pass upon delivery to the carrier at the point of shipment. Neither

Buyer nor the consignee shall have the right to divert or reassign such shipment to any destination other than specified in the bill of lading without permission of the Seller. Unless otherwise agreed Seller reserves the right to select the mode of transportation.

8. PAYMENTS AND LATE CHARGES ON PAST DUE ACCOUNTS. Buyer represents that Buyer is solvent and can and will pay for the products sold to Buyer in accordance with the terms hereof. If Buyer shall fail to comply with any provision or to make payments in accordance with the terms of this contract or any other contract between Buyer and Seller, Seller may at its option defer shipments or, without waiving any other rights it may have, terminate this contract. All deliveries shall be subject to the approval of Seller's Credit Department. Seller reserves the right, before making any delivery, to require payment in cash or security for payment, and if Buyer fails to comply with such requirement, Seller may terminate this contract. A late charge of 1-1/2% monthly (18% annual rate) or the maximum allowed by state law, if less, will be imposed on all past due accounts.

9. TRANSPORTATION CHARGES. Delivered prices or prices involving competitive transportation adjustments shall be subject to appropriate adjustment to reflect changes in transportation charges.

10. CLAIMS BY BUYER. Buyer shall thoroughly inspect products sold under this contract immediately upon receipt to verify for itself that they conform to the specifications of the contract. Buyer must notify Seller of claims for failure or delay in delivery within 30 days after the scheduled delivery date. Buyer must notify Seller of any claims for nonconforming or defective goods within 30 days after the nonconformity or defect was or should have been discovered. In addition, Seller must be given an opportunity to investigate the claim before Buyer disposes of the material, or else Buyer's claim will be barred. Seller shall incur no liability for damage, shortages, or other cause alleged to have occurred or existed at or prior to delivery to the carrier unless the Buyer shall have entered full details thereof on its receipt to the carrier.

11. MECHANICAL PROPERTIES; CHEMICAL ANALYSES. Data referring to mechanical properties or chemical analyses are the result of tests performed on specimens obtained from specific locations of the product(s) in accordance with prescribed sampling procedures; any warranty thereof is limited to the values obtained at such locations and by such procedures. There is no warranty with respect to values of the materials at other locations.

12. PATENTS. Seller shall indemnify Buyer against attorneys' fees and any damages or costs awarded against Buyer in the event any legal proceeding is brought against Buyer by a third person claiming the material delivered hereunder in itself constitutes an infringement of any U.S. patent, provided Buyer gives Seller prompt notice of any such suit being brought, gives Seller the opportunity to defend any such suit, and cooperates with Seller with respect to any such defense; unless the material is made in accordance with material designs, or specifications required by Buyer, in which case Buyer shall similarly indemnify Seller.

13. PERMISSIBLE VARIATIONS. The products sold hereunder shall be subject to Seller's standard manufacturing variations, tolerances and classifications.

14. TECHNICAL ADVICE. Buyer represents that it has made its own independent determination that the products it is purchasing under this contract meet the design requirements of Buyer's project and are suitable for Buyer's intended application. Buyer further represents that it has not relied in any respect on any written or oral statements or advice from Seller, other than the standard product specifications set forth in the most recent edition of Seller's published product brochures, in making that determination.

15. TAXES. If this proposal includes furnishing labor to install products, applicable use taxes have been included in the prices quoted. However, no other tax imposed in respect of the sale of the products sold hereunder is included in any quotation by Seller. Any tax shall be added and paid by Buyer as part of the purchase price.

16. BUYER'S RIGHT OF TERMINATION. Buyer may terminate this contract in whole or in part upon notice in writing to Seller. Seller shall thereupon cease work and transfer to Buyer title to all completed and partially completed products and to any raw materials or supplies acquired by Seller especially for the purpose of performing this contract, and Buyer shall pay Seller the sum of the following:
(1) the contract price for all products which have been completed prior to termination;
(2) the cost to Seller of the material or work in process as shown on the books of Seller in accordance with the accounting practice

consistently maintained by Seller plus a reasonable profit thereon, but in no event more than the contract price;
(3) the cost f.o.b. Seller's plant of materials and supplies acquired especially for the purpose of performing this contract; and
(4) reasonable cancellation charges, if any, paid by Seller on account of any commitment(s) made hereunder.

17. SELLER'S RIGHT OF TERMINATION. In addition to the other rights of termination provided for in this contract, and if this contract is made pursuant to any governmental rule or regulation, plan, order or other directive, upon the directive, effected or impaired termination thereof, Seller shall have the option of canceling this contract in whole or in part.

18. WAIVER. Failure or inability of either party to enforce any right hereunder shall not waive any right in respect to any other or future rights or occurrences.

19. DELIVERY. Unless otherwise agreed to in writing by the Seller, the Buyer hereby agrees to take delivery of the materials on this order within the later of thirty (30) days after the wanted date shown on the face of the order or within thirty (30) days after notification, oral or written, that the materials are ready for shipment. In the event that the Buyer does not arrange to take delivery of the materials in accordance with this Contract, Seller, at Seller's option, may:
(a) invoice the Buyer for the materials less freight if applicable; store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials; add any applicable price increases listed on the face of the order; charge for any repair work to protective coatings harmed by weathering while such material is being stored; and charge applicable freight when shipment to the Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of the Seller for disposition at the Seller's discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings; or
(b) cancel the order and invoice the Buyer for cancellation charges, which shall be 25% of the selling price of the materials if the materials are standard, in-stock material, or the full selling price if the materials are special or nonstandard in nature and were especially fabricated for the Buyer.

20. PERIOD OF LIMITATIONS. Buyer and Seller agree that any action by Buyer against Seller for a breach of this contract, including any action for breach of warranty, or otherwise in connection with the goods sold under this contract, must be commenced by Buyer against Seller within one year after the cause of action therefore accrues.

21. CONFLICTING PROVISIONS OFFERED BY BUYER. Any terms and conditions of any purchase order or other instrument issued by the Buyer, in connection with the subject matter of this document, which are in addition to or inconsistent with the terms and conditions expressed herein, will not be binding on Seller in any matter whatsoever unless accepted by Seller in writing.

22. SEVERABILITY. In case any provision of this contract shall be declared invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired.

23. APPLICABLE LAW. This contract shall be governed by, and construed and enforced in accordance with, the laws of Ohio. Buyer and Seller specifically agree that any legal action brought relating to this contract will be brought and tried in the federal district court in Cincinnati, Ohio, or, in the absence of jurisdiction, the Butler County Court of Common Pleas in Hamilton, Ohio.

REV. 06/08

This envelope is for use with the following services:

UPS Next Day Air®
UPS Worldwide Express™
UPS 2nd Day Air®

shipping documents on this side.

Use this envelope for:

- around standard 3 Day Select®
- Worldwide Expedited®

Print

TITUS COUNTY COURTHOUSE
105 W 1ST ST
RM 202
MOUNT PLEASANT TX 75455-4460

1-800-PICK-UPS® (1-800-777-4777)
To find a drop off location near you, visit www.ups.com

UPS Express Envelopes may only contain documents, and/or electronic media, and must be sealed in a UPS Express Envelope. Envelopes containing items other than documents, and/or electronic media, will be billed by weight. Items weighing more than 8 oz. will be billed by weight.

The UPS Express Envelope may be used only for documents of no more than 8 oz. value. Certain countries consider electronic media as documents. Visit www.ups.com/importexport to verify if your shipment is classified as a document.

To qualify for the Letter rate, the UPS Express Envelope must weigh no more than 8 oz. and contain only documents or electronic media. UPS Express Envelopes weighing more than 8 oz. will be billed by weight. Items weighing more than 8 oz. will be billed by weight. Items containing sensitive personal information or breakable items. Do not use for cash equivalent.

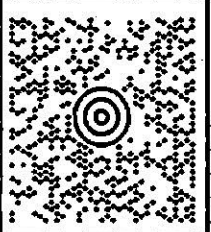
P. NORTH S: TODD
FROG - 1768
129R8618019609 7062
L175C2S
JUN 25 06:06:14 2010
ZEBR024MP

0.0 LBS LTR 1 OF 1

RENEE SCHABER
972-590-2000
CONTECH CONSTRUCTION PRODUCTS
2201 W ROYAL LANE
IRVING TX 75063

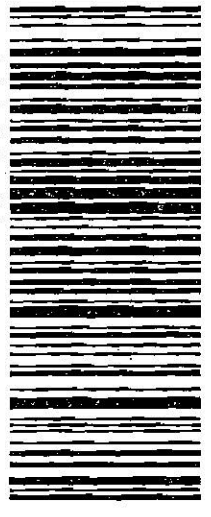
SHIP TO:

TITUS COUNTY AUDITOR
903-577-6726
TITUS COUNTY COURTHOUSE
ROOM 202
105 WEST 1ST STREET
MOUNT PLEASANT TX 75455-4460



TX 754 0-01

UPS NEXT DAY AIR 1
TRACKING #: 1Z 9R8 618 01 9609 7062



BILLING: P/P

Reference # 1: 4355610170005827

CS 12.0.28 N9927280 03.04 04/2010



*UPS 12010
New York
10:20*

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 01, 2010 THROUGH JUNE 30, 2011. BIDS WILL BE OPENED IN THE TITUS COUNTY COMMISSIONER'S COURT ROOM IN THE TITUS COUNTY COURTHOUSE AT 9:00. A.M., MONDAY, JUNE 28 , 2010 . 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 25 , 2010.

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

**WILLIAM WHITE
BUSINESS MANAGER**

16e

COX CONCRETE PRODUCTS

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

Bid No: 1152

Date: 06/08/10

SUBMITTED TO

PROJECT LOCATION

Titus County, Texas
Commissioner's Court

Titus County

GENERAL CONTRACTOR:

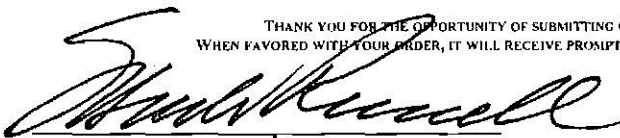
TERMS:
Due by the 10th of month following delivery


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

DESCRIPTION	PRICE	PER
12" Reinforced Steel Wire Concrete Culverts	\$12.00	Per Linear Foot
18" Reinforced Steel Wire Concrete Culverts	\$15.00	Per Linear Foot
24" Reinforced Steel Wire Concrete Culverts	\$17.00	Per Linear Foot

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
6/28/2010
DATE


PROPOSAL SUBMITTED BY
6-8-10
DATE

P. 08
54 of 127
ATTACHMENT

Gox Concrete Products

CONCRETE PIPE • MANHOLE MATERIAL • SEPTIC TANKS
CONCRETE FEED AND WATER TROUGH
ORNAMENTAL PRODUCTS

P.O. BOX 1570 • HWY. 67 E. • MT. PLEASANT, TEXAS 75456-1570

OUR TV SHOWS 7/2/2004

SERVING TEXAS EVERY DAY

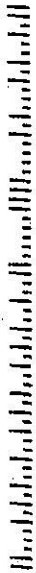
11000 DUNBAR RD #2



POIP
Enc-108&P
6-10-10
1:30 p.m.

Titus County Auditor
100 W. First St E 202
Mt Pleasant, TX 75455

7545532610



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, 2010
THROUGH JUNE 30, 2011. BIDS WILL BE OPENED IN THE TITUS COUNTY
COMMISSIONER'S COURT ROOM, MONDAY, JUNE 28 , 2010 . 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 25 ,
2010.**

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

**WILLIAM WHITE
BUSINESS MANAGER**

16 f

ATTACHMENT "C"

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

HOT OIL SAND

TYPE D ROCK	9%	DELIVERED	\$ 60.15
FIELD SAND	85%	PICKED UP	\$ 52.15
AC 1.5 OIL	6%		

TYPE D COLD MIX (PER STATE OF TEXAS SPECS)

DELIVERED	\$ 60.80
PICKED UP	\$ 52.70

TYPE D HOT MIX

TYPE D ROCK	60%	DELIVERED	\$ 70.50
SCREENINGS	15%	PICKED UP	\$ 62.40
FIELD SAND	20%		

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 \$ 98.40

PLEASE QUOTE PLANT MIX SEAL (500 TON MINIMUM)
AC OIL PG 64-22 WITH OIL CONTENT 6.2% TO 6.4%
AND 100 % D AGGREGATE LAID DOWN

\$ 112.50

CR 12530, Paris Texas
BIDDER'S LOCATION ADDRESS

Richard Drake Construction
Company L.P.
COMPANY NAME

Company mailing address is:
6290 Hwy 271 North
Powderly TX 75473

Reggie Horton
SIGNATURE
June 25, 2010
DATE

Accepted
Frank Rummel
4/28/10

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, 2010 THROUGH JUNE 31, 2011.

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 25, 2010. BIDS WILL BE OPENED IN THE TITUS COUNTY COMMISSIONER'S COURT ROOM AT 9:00 A.M., MONDAY JUNE 28. , 2010.

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

WILLIAM WHITE
BUSINESS MANAGER

Sealed Bid

Titus County

Asphalt Sand - Cold Mix - Hot Mix

June 25, 2010 - 4:00 p.m



FedEx Tracking Number 8696 7259 1009

1 From This portion can be removed for Recipient's records
Date 6-17-10 FedEx Tracking Number 869672591009

Sender's Name Reggie Horton
Company REGAL INC
Address 2900 HWY 271 W
City COLUMBIA State TX ZIP 75473
Date/Time/Signature

2 Your Internal Billing Reference

3 To Recipient's Name William White
Company Comm Services Cont
Address 100 W First Suite 212
City Mt Pleasant State TX ZIP 75455
Date/Time/Signature

Address to request a package on hold at a specific FedEx location, limit FedEx address here.

City Mt Pleasant State TX ZIP 75455



8696 7259 1009

0403014351

Form ID No. 0215

Recipients Copy

4a Express Package Service

FedEx Priority Overnight
FedEx Standard Overnight
FedEx 2Day
FedEx 2Day Freight
FedEx 3Day Freight

4b Express Freight Service

FedEx 1Day Freight
FedEx 2Day Freight
FedEx 3Day Freight

5 Packaging

FedEx Envelope
FedEx Pak
FedEx Tube
FedEx Box
FedEx Cash/Check

6 Special Handling

SATURDAY Delivery
HOLD Saturday at FedEx Location
HOLD Weekday at FedEx Location
Dry Ice
Cargo Aircraft Only

7 Payment

Sender
Recipient
Third Party
Credit Card
Cash/Check

Total Packages
Total Weight

Card Card Auth

8 Residential Delivery Signature Options

No Signature Required
Direct Signature
Indirect Signature

519

MON - 21 JUN PM

** 2DAY **

DSR 75455

TX-US SHV

SC TXKA

8696 7259 1009

6-21-2010 3:15 PM

Page 59 of 127 ATTACHMENT

fedex.com 1800.Go.FedEx 1800.463.3339

RECIPIENT: PEEL HERE

Recipients Copy

0215

Form ID No.

0215

Form ID No.

0215

Form ID No.

0215

Form ID No.

#169

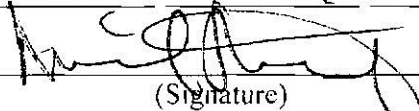
This bid is dated the 24 day of JUNE 2010.

Name of Company STALLEY'S LANDSCAPE LLC

Address: PO Box 1398
MT PLEASANT, TX 75456

Telephone: 903-767-0911

Tax ID Number 27-1754796

Authorized Bidder: 
(Signature)

DAVID STALLEY
(Print)

YEARLY \nearrow 8280.⁰⁰
~~MONTHLY~~

MONTHLY 690.⁰⁰

Accepted
subject to
meeting insurance
requirements
6/28/10
Sandra Russell

LANDSCAPE BID

6/25/10

10:45
am



Bid - \$700.00 per month

This bid is dated the 25th day of June 2010.

Name of Company Richard Jones

Address: 216 CE 3070

Mt Pleasant TX 75455

Telephone: 903-570-8237

Tax ID Number _____

Authorized Bidder: Richard Jones

(Signature)

Richard L. Jones

(Print)

Richard Sover

Lawson

Received
6/25/2010
9:30
CD

This bid is dated the 14 day of June 2010.

Name of Company GRAYROCK LANDSCAPE L.L.C.

Address: 3890 F.M. 1402
Mt. Pleasant, TX. 75455

Telephone: 903-572-1977

Tax ID Number 27-2304594

Authorized Bidder: Chet Zachry
(Signature)

Chet Zachry
(Print)

8,465.⁰⁰ Per year!

GRAY RACK LANDSCAPE
P.O. Box 1414
Mt Pleasant, TX 75455

Received 1:30
CD
6/18/2010

Bid Contract for
Grass Maintenance

This bid is dated the 7th day of June 2010.

Name of Company mc madlynis mowing

Address: PO BOX 585 MT PLEASANT TX
75455

Telephone: 903 466-1289

Tax ID Number 563-43-6617

Authorized Bidder: Bruce Gentry
(Signature)

Bruce Gentry
(Print)

This Bid is for

~~8,900.00~~
~~8,900.00~~ Changed
\$8,900.00 6-15-10
\$8,900 ⁰⁰/₁₀₀ dollars



Check if above is address correction.

Forwarded

*3:30
6/15/2010*

This bid is dated the JUNE day of 18 ²⁰¹⁰
~~2009.~~

Name of Company KING LAWN & LANDSCAPE

Address: 626 CR 4510
MT. Pleasant, TX 75455

Telephone: 903-563-1923

Tax ID Number 80-0052077

Authorized Bidder: Jeri King
(Signature)

Jeri King
(Print)

9,600.00 PER YEAR

ACORD CERTIFICATE OF LIABILITY INSURANCE

Page 68 of 127
 BY ENDORSEMENT

PRODUCER (903)856-6514 Ext.
 Clemens & Truitt Insurance
 House Account
 P.O. Box 1229
 501 Quitman St
 Pittsburg, TX 75688

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
 KING'S LAWN & LANDSCAPE
 626 CR 4510
 MT PLEASANT, TX 75455

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: ALLSTATE INS	
INSURER B: TEXAS MUTUAL INS	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADDL TR INDR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY	049907373	04/19/2010	04/19/2011	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person) \$ 5,000
					PERSONAL & ADV INJURY \$ 1,000,000
					GENERAL AGGREGATE \$ 1,000,000
					PRODUCTS - COMPROP AGG \$ INCLUDED
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				
	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO				BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS				
	<input type="checkbox"/> NON-OWNED AUTOS				
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT \$
	<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC \$
					AUTO ONLY: AGG \$
	EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE \$
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE \$
					\$
	DEDUCTIBLE				\$
	RETENTION \$				\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	SBP0001130470	04/25/2010	04/25/2011	WC STATU-TORY LIMITS OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Yes				E.L. EACH ACCIDENT \$ 100,000
	If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE \$ 100,000
	OTHER				E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 0 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Kathy McCullough

KING LAWN & LANDSCAPE



Lawn Bid For:

Titus County Courthouse

Ground Maintenance

This bid is dated the 10 day of June 2010.

Name of Company David Elmore

Address: 511 CR 2675

Int Pleasant Tx

Telephone: 903-767-3113

Tax ID Number 49-02-3152

Authorized Bidder: David Elmore

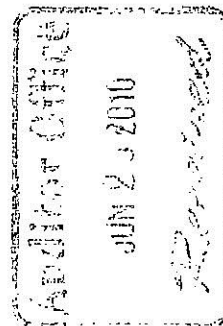
(Signature)

David Elmore

(Print)

821.00 per month
Eight twenty one

9:25 AM

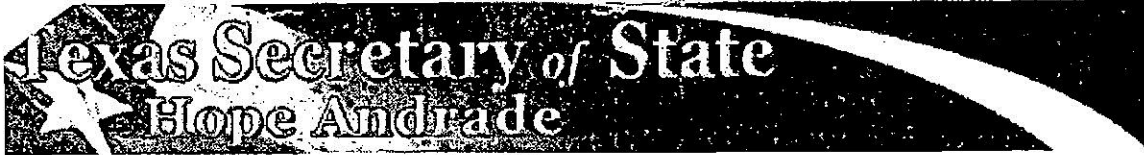


Lawn maint contract
David Elmore

AGENDA

ITEM

#17



Home | Site Index | Help | Contacts | Press Office

Thank you for registering. Once our office is in receipt of your payment, you will receive confirmation of your completed registration via e-mail.

Registration code: 12342

Seminar Title: County Election Officials

Name: LEONARD ROCKWELL

County/Entity Name: TITUS

Title: EA

Address: 110 S MADISON

City: MT. PLEASANT

State: TX

Zip: 75455

Phone: 9035750902

Fax: 9035751117

E-mail: tituselections@co.titus.tx.us

Session Days Attending: 3

Voting System Workshop: ES&S Automark

TEAM Training Class: August 26, 11:30 - 1:30 pm

Please review the information above. Use your browser Back button to make changes.

Address & Fax Information:

Office of the Secretary of State

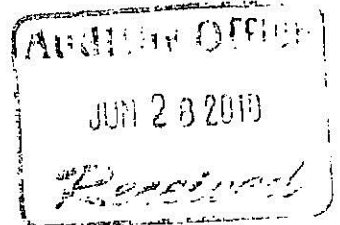
Attn: Leticia Salazar

P.O.Box 12060

Austin, Texas 78711-2060

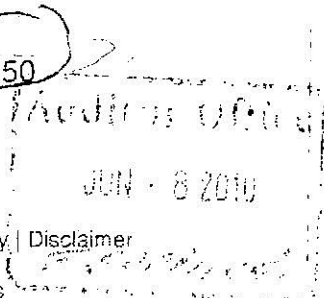
512.463.7552 - FAX

lsalazar@sos.state.tx.us



Registration Fee Postmarked on or before August 9, 2010 is \$150

Registration Fee Postmarked after August 9, 2010 is \$215



Compact With Texans | Open Records Policy | Privacy Policy | Accessibility Policy | Link Policy | Disclaimer

Send comments and questions about the web site to: webmaster@sos.state.tx.us

OK Count
6-28-2010
6/7/2010

AGENDA

ITEM

#18

KAYBRO TECHNOLOGIES CURRENT CONTRACT OVERVIEW – TITUS COUNTY # 18

Included Services

Under the current contract, Kaybro Technologies provides Titus County with one Tier 1 technician for 32 hours of on-site technical support and assistance related to PC hardware, software, networking and most Windows applications. We have a Tier 1 technician available on-site, Monday through Thursday, from 8:30am to 4:30pm to immediately solve most computer problems. For advanced issues that may require OS cleanup or hardware replacement, we provide all necessary labor repairs (and required parts are extra), provided the repairs are performed on-site and within our contracted hours.

Our Tier 1 services include:

- Diagnosing and resolving basic computer hardware problems and Windows software problems, including those related to PC desktops, printers, scanners, network cards, monitors and basic Windows OS configuration issues.
- Removal of basic viruses and spyware.
- Installation and updates of various Windows applications, including updates to the Operating System, Net Data software and all commercial off-the-shelf software by Microsoft.

We also monitor, maintain and update the entire county's network systems from our CO.

Additional Services

Outside of our contracted hours, Kaybro Technologies also offers Tier 2 technical support and on-site system cleanups for an additional cost of \$70/hr plus travel (\$0.55 per mile from our Sulphur Springs office and back).

Our Tier 2 services include:

- Diagnosing and resolving complex hardware and software problems, including those relating to TCP/IP, HTTP, DHCP, POP3, SMTP, firewalls, DSL/Cable connectivity, wireless LAN/WAN routers, network configuration, anti-virus and anti-spyware/malware utilities.
- Removal of viruses, spyware, malware, rootkits, etc., as well as reinstallation of 95/98, NT, 2000, XP, Vista and Windows 7 Operating Systems.
- Designing and developing custom in-house telecommunications, database and data warehousing applications to meet the unique needs of our clients.

AGENDA

ITEM

#19

#19

Nortex VFD

RECEIVED

JUN 25 2010

TITUS COUNTY JUDGE

Location or Address: WIND HILL ROAD

Owner Name _____ Phone # _____

GPS: Lat: _____

Long: _____

Circle VFD's that responded even if disregarded

Sugarhill(WK 305) _____ Talco (WK302) _____

Mt Pleasant (WK 601) Cookville (WK501) _____

Nortex (WK402) Five Star (WK401) _____

Winfield (WK000) _____ Tri Lakes (WK304) _____

TFS _____ EMS _____ SHERIFF _____ DPS _____

Incident# _____

Date 4-19-2010

Day of Week Mon

Alarm Time _____

En Route _____

Arrival/On Scene _____

Controlled _____

In Service _____

Other Dept. Incident Report # _____

Type of Incident: MVA

Check responding apparatus and add gallons of water:

Engine 66 _____ gallons used: _____

Engine 64 _____ gallons used: _____

Brush 62 _____ gallons used: _____

TANKER 67 _____

Structure Fire: _____

Story of origin: _____ Room of origin _____

Square footage of structure: _____

Presence of smoke detector yes/no Did it work yes/no

Nortex VFD

Location or Address:

Owner Name _____ Phone # _____

GPS: Lat: _____

Long: _____

Circle VFD's that responded even if disregarded

Sugarhill(WK 305) Talco (WK302)

Mt Pleasant (WK 601) Cookville (WK501)

Nortex (WK402) Five Star (WK401) _____

Winfield (WK000) Tri Lakes (WK304)

TFS _____ EMS _____ SHERIFF _____ DPS _____

Incident# _____

Date 4-3-10

Day of Week 7

Alarm Time 1950

En Route _____

Arrival/On Scene _____

Controlled _____

In Service _____

Other Dept. Incident Report # _____

Type of Incident: Reported Structure fire

Check responding apparatus and add gallons of water:

Engine 66 _____ gallons used: _____

Engine 64 _____ gallons used: _____

Brush 62 _____ gallons used: _____

TANKER 67

0

Structure Fire:

Story of origin: _____ Room of origin _____

Square footage of structure: _____

Presence of smoke detector yes/no Did it work yes/no

Nortex VFD

Location or Address:

Owner Name Tony Clements Phone# _____

GPS: Lat: _____

Long: _____

Circle VFD's that responded even if disregarded

Sugarhill(WK 305) _____ Talco (WK302) _____

Mt Pleasant (WK 601) _____ Cookville (WK501) _____

Nortex (WK402) _____ Five Star (WK401) _____

Winfield (WK000) _____ Tri Lakes (WK304) _____

TFS _____ EMS _____ SHERIFF _____ DPS _____

Incident# _____

Date 4-21-10

Day of Week _____

Alarm Time _____

En Route _____

Arrival/On Scene _____

Controlled _____

In Service _____

Other Dept. Incident Report # _____

Type of Incident: Controlled Burn

Check responding apparatus and add gallons of water:

Engine 66 _____ gallons used: _____

Engine 64 _____ gallons used: _____

Brush 62 _____ gallons used: _____

TANKER 67 _____

Structure Fire:

Story of origin: _____ Room of origin _____

Square footage of structure: _____

Presence of smoke detector yes/no Did it work yes/no

Nortex VFD

Location or Address: FM 1735 1MI Pacem Highway 42

Owner Name _____ Phone # _____

GPS: Lat: N 33° 07' 48"

Long: 102° 04' 54.2293"

Circle VFD's that responded even if disregarded

Sugarhill(WK 305) _____ Talco (WK302) _____

Mt Pleasant (WK 601) _____ Cookville (WK501) _____

Nortex (WK402) Five Star (WK401) _____

Winfield (WK000) _____ Tri Lakes (WK304) _____

TFS _____ EMS _____ SHERIFF _____ DPS _____

Incident# _____

Date 5/3/10

Day of Week 2

Alarm Time 14:00

En Route 14:05

Arrival/On Scene 14:10

Controlled front of house

In Service 14:15

Other Dept. Incident Report # _____

Type of Incident: House Fire on FM 1735

Check responding apparatus and add gallons of water:

Engine 66 _____ gallons used: _____

Engine 64 _____ gallons used: _____

Brush 62 _____ gallons used: _____

TANKER 67 _____

Structure Fire:

Story of origin: _____ Room of origin _____

Square footage of structure: _____

Presence of smoke detector yes/no Did it work yes/no

RECEIVED

JUN 25 2010

TITUS COUNTY JUDGE

Nortex VFD

Location or Address: 149D FM 2348

Owner Name _____ Phone # _____

GPS: Lat: 33°06.989

Long: W 94°55.181

Circle VFD's that responded even if disregarded

Sugarhill (WK 305) _____	Talco (WK302) _____
Mt Pleasant (WK 601) <input checked="" type="checkbox"/> _____	Cookville (WK501) _____
Nortex (WK402) <input checked="" type="checkbox"/> _____	Five Star (WK401) _____
Winfield (WK000) _____	Tri Lakes (WK304) _____
TFS _____	EMS _____
SHERIFF _____	DPS _____

Incident# _____
Date <u>5/14/10</u>
Day of Week <u>6</u>
Alarm Time <u>18:01</u>
En Route <u>18:10</u>
Arrival/On Scene <u>18:15</u>
Controlled <u>18:20</u>
In Service <u>18:21</u>

Other Dept. Incident Report # _____

Type of Incident: _____

Check responding apparatus and add gallons of water:

Engine 66 _____	gallons used: _____
Engine 64 <input checked="" type="checkbox"/> _____	gallons used: <u>250</u>
Brush 62 _____	gallons used: _____
TANKER 67 _____	_____

Structure Fire:

Story of origin: _____ Room of origin _____

Square footage of structure: _____

Presence of smoke detector yes/no Did it work yes/no

Nortex VFD

Location or Address: CR4875 1 mile off Hwy 49
Owner Name Johnny Sovie Phone # _____
GPS: Lat: 33 05 451
Long: 94 50 414

Circle VFD's that responded even if disregarded

Sugarhill(WK 305) _____ Talco (WK302) _____
Mt Pleasant (WK 601) _____ Cookville (WK501) _____
Nortex (WK402) Five Star (WK401) _____
Winfield (WK000) _____ Tri Lakes (WK304) _____
TFS _____ EMS _____ SHERIFF _____ DPS _____

Incident# 518/10
Date 5/9/10
Day of Week 1
Alarm Time 1:30
En Route 1:45
Arrival/On Scene 1:50
Controlled 3:00
In Service 3:05

Other Dept. Incident Report # _____
Type of Incident: Rekindle on Tree Fire

Check responding apparatus and add gallons of water:

Engine 66 gallons used: 1000
Engine 64 _____ gallons used: _____
Brush 62 _____ gallons used: 3000
TANKER 67 3000

Structure Fire: _____
Story of origin: _____ Room of origin _____
Square footage of structure: _____
Presence of smoke detector yes/no Did it work yes/no

Nortex VFD

Location or Address: 974 CR 4875

Owner Name ANNIE RYAN Phone # 903-572-5878

GPS: Lat: 33 05 451

Long: 94 50 414

Circle VFD's that responded even if disregarded

Sugarhill(WK 305) _____ Talco (WK302) _____

Mt Pleasant (WK 601) _____ Cookville (WK501) _____

Nortex (WK402) Five Star (WK401) _____

Winfield (WK000) _____ Tri Lakes (WK304) _____

TFS _____ EMS _____ SHERIFF _____ DPS _____

Incident# _____

Date 5-8-10

Day of Week 7

Alarm Time 2130

En Route 2135

Arrival/On Scene 2140

Controlled _____

In Service _____

Other Dept. Incident Report # _____

Type of Incident: TREE FIRE

Check responding apparatus and add gallons of water:

Engine 66 gallons used: _____

Engine 64 gallons used: _____

Brush 62 gallons used: _____

TANKER 67 _____

Structure Fire:

Story of origin: _____ Room of origin _____

Square footage of structure: _____

Presence of smoke detector yes/no Did it work yes/no

Nortex VFD

Location or Address: CR 4275 OFF FM 1000

Owner Name _____ Phone # _____

GPS: Lat: _____

Long: _____

Circle VFD's that responded even if disregarded

Sugarhill (WK 305) _____ Talco (WK302) _____

Mt Pleasant (WK 601) _____ Cookville (WK501)

Nortex (WK402) Five Star (WK401) _____

Winfield (WK000) _____ Tri Lakes (WK304) _____

TFS _____ EMS _____ SHERIFF _____ DPS _____

Incident# _____

Date 5-7-10

Day of Week 6

Alarm Time 2115

En Route 2120

Arrival/On Scene _____

Controlled _____

2122 DISREGARDED

In Service _____

Other Dept. Incident Report # _____

Type of Incident: _____

Check responding apparatus and add gallons of water:

Engine 66 _____ gallons used: _____

Engine 64 _____ gallons used: _____

Brush 62 _____ gallons used: _____

TANKER 67 _____

Structure Fire:

Story of origin: _____ Room of origin _____

Square footage of structure: _____

Presence of smoke detector yes/no Did it work yes/no

Nortex VFD

Location or Address: FM 21 BLODGETT
Owner Name MATT COOPER Phone # _____

GPS: Lat: _____

Long: _____

Circle VFD's that responded even if disregarded

Sugarhill(WK 305) Talco (WK302) _____
Mt Pleasant (WK 601) Cookville (WK501)
Nortex (WK402) Five Star (WK401)
Winfield (WK000) Tri Lakes (WK304)
TPS _____ EMS SHERIFF _____ DPS _____

Incident# _____
Date 5-13-10
Day of Week S
Alarm Time 0455
En Route 0500
Arrival/On Scene 0525
Controlled _____
In Service 0615

Other Dept. Incident Report # _____
Type of Incident: STRUCTURE FIRE - PROVIDED WATER SUPPLY

Check responding apparatus and add gallons of water:

Engine 66 _____	gallons used: _____
Engine 64 _____	gallons used: _____
Brush 62 _____	gallons used: _____
<u>TANKER 67</u> <input checked="" type="checkbox"/>	_____

Structure Fire:
Story of origin: 1 Room of origin _____
Square footage of structure: _____
Presence of smoke detector yes/no Did it work yes/no

Nortex VFD

Location or Address: 3357 CR 4260

Owner Name Rick & Lynett Wilse Phone # 903-577-0223

GPS: Lat: _____

Long: _____

Circle VFD's that responded even if disregarded

Sugarhill(WK 305) _____ Talco (WK302) _____

Mt Pleasant (WK 601) _____ Cookville (WK501)

Nortex (WK402) Five Star (WK401) _____

Winfield (WK000) _____ Tri Lakes (WK304) _____

TFS _____ EMS _____ SHERIFF _____ DPS _____

Incident# _____

Date 5-28-10

Day of Week 6th

Alarm Time 1230

En Route 1230

Arrival/On Scene 1235

Controlled 1240

In Service 1250

Other Dept. Incident Report # _____

Type of Incident: _____

Check responding apparatus and add gallons of water:

Engine 66 _____ gallons used: _____

Engine 64 gallons used: 100

Brush 62 _____ gallons used: _____

TANKER 67 _____

Structure Fire:

Story of origin: _____ Room of origin _____

Square footage of structure: _____

Presence of smoke detector yes/no Did it work yes/no

#19



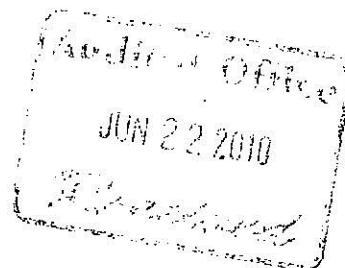
K.M. (Mike) Sloan
Mayor
Jackie Moore
City Secretary

P.O. Box 365
Talco, Texas 75487
Phone: 903-379-3731 Fax: 903-379-3311

Craig Ingram
Kenny Swinford
Councilmen

FIRE PROTECTION FOR APRIL 2010.....\$1,000.00

*For County
Judge*

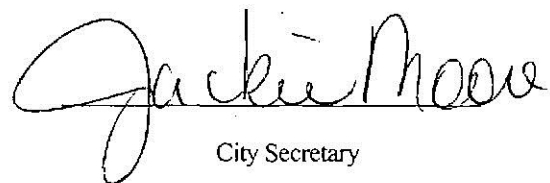


RECEIVED
JUN 22 2010
TITUS COUNTY JUDGE

Jackie Moore
City Secretary

FIRE REPORTS FOR APRIL 2010

<u>#</u>	<u>DATE</u>	<u>OWNER</u>	<u>LOCATION</u>	<u>TYPE</u>
053	4-03-10		HWY 67 E	STRUCTURE
055	4-07-10	DRIVE AND CONTROL SERVICE	HWY 271 JOHNTOWN	STRUCTURE
057	4-17-10	CARMEN HERNANDEZ	HWY 271 N OF TALCO	MVA
059	4-24-10	TITUS CO.	TCRD 1820	TREE ACROSS RD
060	4-24-10	TITUS CO.	TCRD 1828	TREE ACROSS RD
061	4-24-10	TITUS CO.	TCRD 1360	DEBRIS/TREE ACROSS RD


City Secretary

FIRE ACTIVITY REPORT APRIL 2010

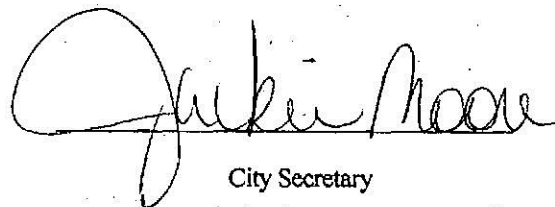
RANDY CARROLL	1	1	1
ROBERT HOLLIS	1		
CLARENCE WATTS	1		
RANDY WINNIFORD	1		
RANDY PITTS			
RYAN CASE			
GARY YOUNGBLOOD			
MICHAEL MARS			
NATHAN CARROLL	1		
WADE ALLEN			
R.C. PITTS			
SAM ROSS			
JOEL HANKS	1	1	
LISA CARROLL	1	1	
JENNIFER BRYAN			
JERRY BOYD	1		
TORRIE CARROLL			
JUSTIN BRYAN			
CHRIS SHIRLEY			
RYAN WINNIFORD	1	1	
COURTNEY PITTS			
JOSH PETTICREW			

14\$12.00= \$168.00

\$1000.00

+ 168.00

\$1168.00



City Secretary

ATTACHMENT
Talco City Limits

Talco Fire Department ✓

Date <u>4/7/2010</u>	City <u>JOHNTOWN</u>	County <u>RED RIVER</u>	Incident # <u>055</u>
Location	Dispatched <u>1431</u>	Arrived <u>1452</u>	Control <u>1510</u> Clear <u>1546</u>
Incident Type	Structure Fire <input checked="" type="checkbox"/>	MVA	Grass Fire
Medical	<input checked="" type="checkbox"/>		
Other	<u>PT & FIRE REHAB.</u>		Hazmat
Investigation	Mutual Aid <input checked="" type="checkbox"/> Y / N		Given / Received
Weather Conditions	Temp.	Wind	Humidity % Rain <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N
Actions Taken	Extinguish <input checked="" type="checkbox"/>	Extricate	Other
Investigate	Pt. Package <input checked="" type="checkbox"/>	<u>medic assist x 7</u>	
Owner Contact Info / Vehicle #1			
Name	<u>DCS DRIVES & Controls Services</u>		Phone <u>963-639-9595</u>
Address	<u>Rt. 1 Box 274 Bogata, Tx. 75417</u>		
Insurance	<input checked="" type="checkbox"/> Y / N	Company <u>Unknown</u>	Policy #
Lic #	State	Serial / VIN	
Make	Model	Year	
Occupant Contact Info / Vehicle #2			
Name	Address		Phone
Insurance	<input checked="" type="checkbox"/> Y / N	Company	Policy #
Lic #	State	Serial / VIN	
Make	Model	Year	
INCIDENT INFORMATION			
Structure Fire			
Residential	Commercial <input checked="" type="checkbox"/>	Mobile Home <input type="checkbox"/> Y / N	Initial Interior Attack <input checked="" type="checkbox"/> Y / N
Construction Type	Wood frame	Metal Frame <input checked="" type="checkbox"/>	# of stories <u>1</u>
Motor Vehicle Accident			
Vehicle Types			
Extrication Used	<input type="checkbox"/> Y / N	# of Vehicles Involved	
Time of Extrication	Start	End	# of Patients
Grass / Woods Fire			
Type of Vegetation	Grass	Woods	GPS <input type="checkbox"/> N
Structures Saved <input checked="" type="checkbox"/>	Structures Lost	# of Acres	W <input type="checkbox"/>
Hazmat			
Type of Hazmat	PPE Type A <input type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/>		
Medical (See Attached Medical Form)			
<u>64-As</u>			
Water Resources and Foam Use			
Location of Hydrant or Water Resource <u>NA</u>			
# of Gallons of Water	<u>150</u>	Portable Extinguisher Used? <input type="checkbox"/> Y / N	
# of Gallons of Foam	<u>0</u>	Need Recharge? <input type="checkbox"/> Y / N	
Type	A <input type="checkbox"/>	B <input checked="" type="checkbox"/>	C <input type="checkbox"/>

Talco Fire Department ✓

Talco City Limits	
In	Out <input checked="" type="checkbox"/>

Date <i>04-17-10</i>	City <i>TALCO</i>	County <i>TITUS</i>	Incident # <i>057</i>
Location <i>15277 N. TALCO (1/2 mi.)</i>	Dispatched <i>1730</i>	Arrived <i>1733</i>	Control <i>—</i> Clear <i>1810</i>
Incident Type	Structure Fire	MVA <input checked="" type="checkbox"/>	Grass Fire
Medical	Other		
Hazmat	Investigation		
Mutual Aid	Y/N Given / Received		

Weather Conditions	Temp.	Wind	Humidity %	Rain <input checked="" type="checkbox"/>
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Actions Taken	Extinguish	Extricate	Other
Investigate	Pt. Package	<i>Traffic control</i>	

Owner Contact Info / Vehicle #1			
Name <i>HERNANDEZ, CARMEN</i>	Phone		
Address <i>500 WEST WILSO TALCO, TX</i>			
Insurance <input checked="" type="checkbox"/> Y/N	Company <i>UNKNOWN</i>	Policy #	
Lic #	State	Serial / VIN	
Make	Model	Year	

Occupant Contact Info / Vehicle #2			
Name	Phone		
Address			
Insurance <input type="checkbox"/> Y/N	Company	Policy #	
Lic #	State	Serial / VIN	
Make	Model	Year	

Talco Response			
ID#	ID#	ID#	ID#
E 36	BRT 32		
E 38	BRT 31		
T 35	Four wheeler		
R 33	C 30	<i>700</i>	
Incident Commander <i>700</i>			

Talco VFD Personnel			
Name	ID #	Name	ID#
1 <i>R. C. Cull</i>	<i>700</i>	13	
2		14	
3		15	
4		16	
5		17	
6		18	
7		19	
8		20	
9		21	
10		22	
11		23	
12		24	

Talco Fire Department /

Talco City Limits	
In	Out <input checked="" type="checkbox"/>

Date <u>04-24-10</u>	City <u>TALCO</u>	County <u>TITUS</u>	Incident # <u>060</u>
Location <u>TCRA 1828</u>	Dispatched <u>0354</u>	Arrived <u>0400</u>	Control <u>---</u>
Clear <u>0630</u>	Incident Type		
<input type="checkbox"/> Structure Fire	<input type="checkbox"/> MVA	<input type="checkbox"/> Grass Fire	<input type="checkbox"/> Medical

Other <u>Large tree across roadway</u>	Hazmat	Investigation
<input checked="" type="checkbox"/> Mutual Aid	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	Given / Received

Weather Conditions	Temp.	Wind	Humidity %	Rain <input checked="" type="checkbox"/> Y <input type="checkbox"/> N
--------------------	-------	------	------------	---

Actions Taken	Extinguish	Extricate	Other
Investigate	Pt. Package		<u>traffic</u>

Owner Contact Info / Vehicle #1

Name <u>TITUS Co.</u>	Phone <u>903-577-6791</u>	
Address <u>100 W. 1st St. MT. PLEASANT, TX</u>		
Insurance <u>Y/N</u> Company	Policy #	
Lic #	State	Serial / VIN
Make	Model	Year

Occupant Contact Info / Vehicle #2

Name	Phone	
Address		
Insurance <u>Y/N</u> Company	Policy #	
Lic #	State	Serial / VIN
Make	Model	Year

Talco Response

ID#	ID#
E 36	BRT 32
E 38	BRT 31 <u>715</u>
T 35	Four wheeler
R 33	C 30

Incident Commander

Talco VFD Personnel

Name	ID #	Name	ID #
1 <u>J. L. Wh</u>	<u>715</u>	13	
2		14	
3		15	
4		16	
5		17	
6		18	
7		19	
8		20	
9		21	
10		22	
11		23	
12		24	

ATTACHMENT

Talco City Limits

Talco Fire Department

Date	07-24-10	City	TALCO	County	TITUS	Incident #	061
Location	TC Rd 1360	Dispatched	0554	Arrived	0415	Control	—
Clear	0640						
Incident Type	Structure Fire	MVA	Grass Fire	Medical			
Other	Hazmat		Investigation				
<i>debris & large trees across roadway</i>				Mutual Aid	Y <input checked="" type="checkbox"/> N	Given / Received	
Weather Conditions	Temp.	Wind	Humidity	%	Rain	<input checked="" type="checkbox"/> N	
Actions Taken	Extinguish	Extricate	Other				
Investigate	Pt. Package	<i>remove smaller debris (large trees county fairway)</i>					
Owner Contact Info / Vehicle #1							
Name	TITUS CO			Phone	903-577-6791		
Address	100 W 1st St. MT. PLEASANT, TX						
Insurance	Y / N	Company	Policy #				
Lic #	State		Serial / VIN				
Make	Model		Year				
Occupant Contact Info / Vehicle #2							
Name				Phone			
Address							
Insurance	Y / N	Company	Policy #				
Lic #	State		Serial / VIN				
Make	Model		Year				
Talco Response							
	ID#					ID #	
E 36		BRT 32					
E 38		BRT 31					
T 35		Four wheeler					
R 33		C 30				700	
Incident Commander							
Talco VFD Personnel							
Name	ID #	Name	ID #				
<i>Randy Carroll</i>	700	13					
<i>Tara Carroll</i>	712	14					
		15					
		16					
		17					
		18					
		19					
		20					
		21					
		22					
		23					
		24					

Taesen

19

COMBINED STATEMENT OF CASH POSITION FOR JUNE

DATE 06/28/2010 TIME 08:20:20

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2010 010 GENERAL COUNTY FUND	MAIN	500.00			
	MAIN	800.00			
	MAIN	2,500.00			
	MAIN	400.00			
	MAIN	100.00			
	MAIN	1,828,837.58	<17,062.89> = 1,761,774.69		
	GF JUVPROB	4,600,000.00			6,433,137.58
	INVEST-MAIN				
2010 016 SECURITY FEES FUND	MAIN	120,938.60			120,938.60
2010 017 JURY FUND	MAIN	5,000.00			
	MAIN	36,733.26	<2,040.00> = 34,693.26		41,733.26
2010 018 LAW LIBRARY FUND	MAIN	2,517.62	<357.50> = 2,160.12		2,517.62
2010 019 EMPLOYEE FLOWER FUND	MAIN				
2010 021 ROAD & BRIDGE #1 FUND	MAIN	593,529.74	<2,829.40> = 590,700.34		593,529.74
2010 022 ROAD & BRIDGE #2 FUND	MAIN	156,476.09	<12,239.08> = 144,237.01		156,476.09
2010 023 ROAD & BRIDGE #3 FUND	MAIN	294,692.58	<41,584.85> = 253,107.73		294,692.58
2010 024 ROAD & BRIDGE #4 FUND	MAIN	822,946.93	<1,763.08> = 821,183.85		822,946.93
2010 026 CHAPTER 19: FY 2005	MAIN				
2010 027 CHAPTER 19: FY 2003	MAIN				
2010 028 JUSTICE COURT TECHNOLOGY	MAIN	29,503.18			29,503.18
2010 029 JUSTICE COURT TECHNOLOGY-JP2MAIN	MAIN	11,779.52			11,779.52
2010 031 PARK FUND	MAIN	150.00			
	MAIN	10,811.53	<585.74> = 10,225.79		10,961.53
2010 032 TITUS CTY HISTORICAL SOCIETYMAIN	MAIN	232.35			232.35
2010 040 HOMELAND SECURITY 2007	MAIN	8,722.30			8,722.30
2010 041 VICTIM OF CRIME FUND	MAIN	157,586.76	<480.00> = 157,106.76		157,586.76
2010 042 CRIMINAL JUSTICE FUND	MAIN	80.21			80.21
2010 043 COUNTY CLERK R&M FUND	MAIN	197,543.05	<5,280.04> = 192,263.01		197,543.05
2010 044 DISTRICT CLERK R&M FUND	MAIN	12,059.02			12,059.02
2010 045 HOMELAND SECURITY 2004-2005 MAIN	MAIN				
2010 046 TEXAS VINE GRANT	MAIN				
2010 047 DISTRICT ATTORNEY FUND	MAIN	4,472.67			4,472.67

COMBINED STATEMENT OF CASH POSITION FOR JUNE

DATE 06/28/2010 TIME 08:20:20

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2010 048 COUNTY ATTORNEY FUND	MAIN	8,518.57			8,518.57
2010 049 HOMELAND SECURITY GRANT	MAIN				
2010 050 VEHICLE INVENTORY TAX ACCOUNT	TAX ACCT	50,025.05			50,025.05
2010 051 FAMILY AND PROTECTIVE SERVICE	SERVICMAIN				
2010 052 TEXAS CAPITAL FUND ESCROW	FUTX CAP ESC	117,624.77			117,624.77
2010 053 SHERIFF SEIZED ACCOUNT	SO SEIZED	41,778.01			41,778.01
2010 054 DISTRICT ATTORNEY SEIZED	ACCD A SEIZED	53,852.03			53,852.03
2010 055 DIST ATTY DRUG FORFEITURE	FUDRUG FORF	463,696.98			463,696.98
2010 056 SHERIFF FORFEITURE FUND	FORFEIT	2,000.00			2,000.00
2010 057 CUSTOMS AND BORDER PROTECTION	PROTECTIOMAIN	330.17			330.17
2010 058 STATE CRIMINAL ALIEN ASST	PRMAIN	519.85			519.85
2010 059 SHERIFF COMMISSARY FUND	MAIN	43,699.60			43,699.60
2010 060 JAG 1-FEDERAL GRANT	MAIN				
2010 061 1971 BOND I&S FUND	UNL TX I&S FUND				
2010 062 1977 & 1977A I&S FUND	R&B I&S				
2010 063 1993 JAIL I&S FUND	JAIL I&S				
2010 064 2004 ROW I&S	ROW I&S	63,140.59			63,140.59
2010 065 2006 I&S LOOP PROJECT	I&S06 LOOP				
2010 067 2007 LOOP BOND	07LB I&S	1,730,627.17			1,730,627.17
2010 068 TITUS COUNTY 2009 BOND	I&S	1,021,989.34			1,021,989.34
2010 071 HIGHWAY ROW FUND	UNL TX ROW	896,353.94			896,353.94
2010 073 TITUS COUNTY BELL TOWER	FUNDMAIN	3,025.29			3,025.29
2010 074 WAR MEMORIAL	MAIN				
2010 075 2004 RIGHT OF WAY	2004 ROW	181,011.01			181,011.01
2010 076 LOOP CONSTRUCTION FUND	LOOP	8,525,896.98			8,525,896.98
	LOOP	5,198,242.08			5,198,242.08
	LOOP	31,115,464.71			31,115,464.71

52,007 = 8,466.57

918,687 = 3,450.92

COMBINED STATEMENT OF CASH POSITION FOR JUNE

DATE 06/28/2010 TIME 08:20:20

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2010 083 COMMISSARY STORE	COMM STORE	12,938.25			12,938.25
2010 084 ELECTION FUND	MAIN	9,610.04			9,610.04
2010 085 MAINTENANCE BLDG FUND	MAIN	73,332.22			73,332.22
2010 086 INSURANCE FUND	MAIN INS	19,418.52 359,289.76			378,708.28
2010 090 DISTRICT CLERK AGENCY FUND	DIST CLK DIST CLK	344,188.12 273,218.98			617,407.10
2010 091 COUNTY CLERK CASH BOND ACCT BAIL BOND		96,829.05			96,829.05
2010 096 GENERAL FIXED ASSETS					
2010 097 GENERAL L/T DEBT ACCOUNT GRO					
2010 098 PAYROLL CLEARING FUND	PAYROLL				
2010 142 JUVENILE BOARD	MAIN	1,925.28			1,925.28
TOTAL					

 63,640,013.87 <140,335.70> -
 63,499,678.17

CHECK ACCOUNT

ACCOUNT BALANCE - MAIN
 ACCOUNT BALANCE - TAX ACCT
 ACCOUNT BALANCE - TX CAP ESC
 ACCOUNT BALANCE - TD-TXCAPES
 ACCOUNT BALANCE - SO SEIZED
 ACCOUNT BALANCE - DA SEIZED
 ACCOUNT BALANCE - DRUG FORF
 ACCOUNT BALANCE - FORFEIT
 ACCOUNT BALANCE - ROW I&S
 ACCOUNT BALANCE - 07LB I&S
 ACCOUNT BALANCE - 09 BND I&S
 ACCOUNT BALANCE - UNL TX ROW
 ACCOUNT BALANCE - 2004 ROW
 ACCOUNT BALANCE - TD-04 ROW
 ACCOUNT BALANCE - LOOP
 ACCOUNT BALANCE - COMM STORE
 ACCOUNT BALANCE - INS
 ACCOUNT BALANCE - DIST CLK
 ACCOUNT BALANCE - BAIL BOND

CHECK

9,037,532.67
 50,025.05
 117,824.77
 501,864.39
 41,778.01
 53,852.03
 463,896.98
 42,999.30
 63,140.59
 1,730,627.17
 1,021,989.34
 896,353.94
 181,011.01
 3,511,650.69
 44,839,603.77
 12,938.25
 359,289.76
 617,407.10
 96,829.05

TOTAL

53,640,013.87

TDOA ACCOUNT

TDOA

TOTAL

AGENDA

ITEM

#20


BUDGET AMENDMENT

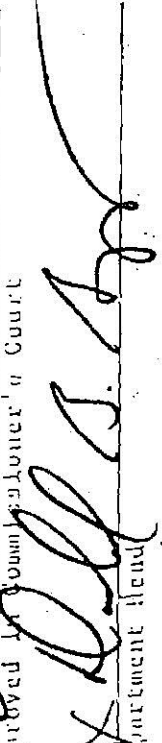
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6/29/2010
CB

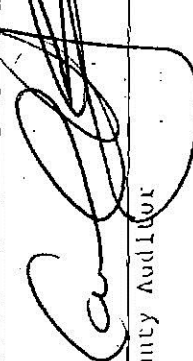
FILE: 0910

FUND: President #1

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	BEGINNING BALANCE	AMOUNT OF AMENDMENT	ENDING BALANCE	REASON FOR AMENDMENT
Part-time Salaries	021-611-108	2,500.00	8,750.00	11,250.00	Original Budget
Fringe:	021-611-201	13,384.00	542.50	13,926.50	Part-time Salaries
Medicare:	021-611-202	3,131.00	126.88	3,257.88	CompuPrint 343,337.42 (9,419.38) 333,918.04


 Donald Boggs
 County Auditor


 William H. Howell
 Department Head

9,419.38

 County Auditor

69.18% OF YEAR COMPLETED

ROAD & BRIDGE #1 FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	ORIGINAL BUDGET	CURRENT BUDGET	** ACTUAL M-T-D	** ACTUAL Y-T-D	**** ACTUAL REMAINING	***** PERCENT
2010 021-611-101	COMMISSIONER'S SALARY	.00	54,017.00	54,017.00	2,077.53	37,395.54	16,621.46	30.77
2010 021-611-106	OTHER WAGES	.00	159,349.00	159,349.00	6,128.80	110,661.57	48,687.43	30.55
2010 021-611-108	PART TIME SALARIES	.00	2,500.00	2,500.00	925.00	2,850.00	350.00	14.00 *
2010 021-611-201	FICA-PAYROLL	.00	13,384.00	13,384.00	540.63	8,922.53	4,461.47	33.33
2010 021-611-202	MEDICARE - PAYROLL	.00	3,131.00	3,131.00	126.43	2,086.63	1,044.37	33.36
2010 021-611-203	RETIREMENT-PAYROLL	.00	20,356.00	20,356.00	782.89	13,240.04	7,115.96	34.96
2010 021-611-222	HOSP INS - PAYROLL	.00	45,000.00	45,000.00	.00	30,000.00	15,000.00	33.33
2010 021-611-223	DENTAL INS - PAYROLL	.00	1,500.00	1,500.00	.00	1,000.00	500.00	33.33
2010 021-611-225	TRAVEL-COMMISSIONER	.00	15,600.00	15,600.00	.00	10,400.00	5,200.00	33.33
2010 021-611-226	FICA - TRAVEL	.00	968.00	968.00	.00	644.80	323.20	33.39
2010 021-611-227	MEDICARE - TRAVEL	.00	222.00	222.00	.00	131.95	90.05	40.56
2010 021-611-330	GAS & OIL	4,068.84	25,000.00	25,000.00	.00	7,804.90	13,126.26	52.51
2010 021-611-331	LATERAL ROAD EXP-STATE	.00	5,500.00	5,500.00	.00	.00	5,500.00	100.00
2010 021-611-332	OTHER ROAD MATERIALS	20,014.85	100,000.00	100,000.00	.00	4,917.27	75,067.88	75.07
2010 021-611-333	ROAD OIL	.00	50,000.00	50,000.00	.00	.00	50,000.00	100.00
2010 021-611-334	GRAVEL & ROCK	.00	5,000.00	5,000.00	.00	.00	5,000.00	100.00
2010 021-611-337	CULVERTS	137.69	2,500.00	2,500.00	.00	1,236.90	1,125.41	45.02
2010 021-611-338	BRIDGES	.00	.00	.00	.00	818.60	818.60	.00 *
2010 021-611-339	TIRES	.00	3,500.00	3,500.00	.00	1,273.62	2,226.38	63.61
2010 021-611-341	SUPPLIES	49.85	2,500.00	2,500.00	.00	799.19	1,650.96	66.04
2010 021-611-342	SIGNS	.00	2,500.00	2,500.00	.00	136.53	2,363.47	94.54
2010 021-611-360	REPAIRS	2,320.55	18,000.00	18,000.00	.00	3,001.68	12,677.77	70.43
2010 021-611-427	SEMINARS	.00	1,000.00	1,000.00	.00	.00	1,000.00	100.00
2010 021-611-440	ELECTRICITY	.00	2,000.00	2,000.00	.00	857.14	1,142.86	57.14
2010 021-611-441	UTILITY - GAS	.00	600.00	600.00	.00	230.00	370.00	61.67
2010 021-611-463	LEASE	.00	.00	.00	.00	17,641.20	17,641.20	.00 *
2010 021-611-465	BUILDING RENTAL	.00	20,545.00	20,545.00	.00	2,205.00	18,340.00	89.27
2010 021-611-466	IH TRUCK DRIVER	.00	3,000.00	3,000.00	.00	1,950.00	1,050.00	35.00
2010 021-611-495	MISCELLANEOUS	750.00	.00	.00	.00	3,510.21	4,260.21	.00 *
2010 021-611-570	CAPITAL OUTLAY	59,292.80	.00	163,009.03	.00	103,716.23	.00	.00
2010 021-999-990	ACTUAL EXPENDITUES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	86,634.58	557,672.00	720,681.03	10,581.28	367,431.53	266,614.92	36.99
	FINAL TOTAL	86,634.58	557,672.00	720,681.03	10,581.28	367,431.53	266,614.92	36.99

AGENDA

ITEM

#21

ALL RECORDS FROM 06/27/2010 TO 06/28/2010 DATE-TO-BE-PAID

21

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FIRMS	2010 010-400-310	OFFICE EXPENSE	PEN SAN 65800	508270	06/27/2010	027468	22.80	38.34
FIRMS	2010 010-400-310	OFFICE EXPENSE	PEN SAN 65801	508270	06/27/2010	027468	22.80	38.34
VISA CREDIT CARD	2010 010-400-310	OFFICE EXPENSE	TEXAS SEARCH AND SE XXXX 0014		06/27/2010	027266	120.00	38.34
COUNTY JUDGE - EXPENDITURES								
							165.60	
FIRMS	2010 010-403-310	OFFICE EXPENSE	SHREDDER 3238301	502680	06/27/2010	027457	249.00	6.39
FIRMS	2010 010-403-310	OFFICE EXPENSE	COPYHOLDER FEL 2112	50337	06/27/2010	027344	59.78	6.39
FIRMS	2010 010-403-310	OFFICE EXPENSE	EDGE BOARD ORT TM 1	50337	06/27/2010	027344	15.52	6.39
FIRMS	2010 010-403-310	OFFICE EXPENSE	DRY ERASE MARKERS A	50337	06/27/2010	027344	9.07	6.39
FIRMS	2010 010-403-310	OFFICE EXPENSE	CREDIT COPY HOLDERS	50337	06/27/2010	027344	59.78	6.39
FIRMS	2010 010-403-310	OFFICE EXPENSE	POSTIT FLAGS MMM 68	50337	06/27/2010	027344	8.91	6.39
DEPARTMENT OF STATE HEA	2010 010-403-310	OFFICE EXPENSE	BIRTH CERTIFICATE A	11702	06/28/2010	TITUS	78.69	6.39
TLC OFFICE SYSTEMS	2010 010-403-310	OFFICE EXPENSE	COPIES	80682	06/27/2010	PRICE	23.52	6.39
							384.71	
COUNTY CLERK - EXPENDITURES								
FIRMS	2010 010-405-310	OFFICE EXP-VA	ELECTRIC PENCIL SHA	50484/50461	06/28/2010	027356	15.14	2.36-
FIRMS	2010 010-405-310	OFFICE EXP-VA	TAPE HOLDER C38BK	50484/50461	06/28/2010	027356	4.74	2.36-
FIRMS	2010 010-405-310	OFFICE EXP-VA	TAPE 6200 3/4 X 129	50484/50461	06/28/2010	027356	1.09	2.36-
FIRMS	2010 010-405-310	OFFICE EXP-VA	DOOR SIGN 2 X 10	50484/50461	06/28/2010	027356	23.20	2.36-
FIRMS	2010 010-405-310	OFFICE EXP-VA	DESK NAME HOLDER S	50484/50461	06/28/2010	027356	13.60	2.36-
FIRMS	2010 010-405-310	OFFICE EXP-VA	NAMETAG	50484/50461	06/28/2010	027356	8.35	2.36-
							66.12	
VA OFFICE EXPENDITURES								
NEWMAN, AMBER SELF	2010 010-409-311	POSTAGE - COURTHO	REIMBURSE-POSTAGE	REGISTERED I	06/27/2010		5.54	39.45
PITNEY BOWES CREDIT COR	2010 010-409-311	POSTAGE - COURTHO	POSTAGE METER	494213	06/27/2010	JAN	192.00	39.45
PITNEY BOWES CREDIT COR	2010 010-409-311	POSTAGE - COURTHO	POSTAGE METER	495400	06/27/2010	JULY	192.00	39.45
RESERVE ACCOUNT	2010 010-409-313	POSTAGE-JP CENTER	POSTAGE BY PHONE	41022914	06/28/2010	JP	350.97	48.42
PITNEY BOWES CREDIT COR	2010 010-409-313	POSTAGE-JP CENTER	POSTAGE METER	301621	06/28/2010	JP	114.00	48.42
CRITTENDEN, RANDY L. PH	2010 010-409-406	PHYSICALS - EMPLO	EXAM PSYCHOLOGICAL	NIEFO	06/28/2010	027450	75.00	34.46
VISA CREDIT CARD	2010 010-409-424	TELEPHONE - NOT D	XXX XXX 0014	AT&T-PCT 3	06/28/2010		24.95	23.40
ABSTON, DEBRA	2010 010-409-427	TRAVEL & SEMINARS	REIMBURSE FOR CONFE	AMARILLO-	06/28/2010	MILAGE	600.00	43.72
ABSTON, DEBRA	2010 010-409-427	TRAVEL & SEMINARS	REIMBURSE FOR CONFE	AMARILLO-5 D	06/28/2010	MEALS	200.00	43.72
OFFICE OF THE SECRETARY	2010 010-409-427	TRAVEL & SEMINARS	REIMBURSE FOR CONFE	AMARILLO	06/28/2010	HOTEL	432.40	43.72
COUNTY JUDGES & COMMISS	2010 010-409-495	OTHER EXPENSE	REGISTRATION	ROCKWELL,LEO	06/28/2010		150.00	43.72
TROPHIES & TREASURES	2010 010-409-495	OTHER EXPENSE	REPLACE CK #79264	TITUS -2010	06/27/2010	DUES	1,100.00	14.05-
FIRST ADMINISTRATIVE JU	2010 010-409-495	OTHER EXPENSE	PLAQUE SHIRLEY PARK	125536-PARKE	06/27/2010	027543	31.70	14.05-
VISA CREDIT CARD	2010 010-409-495	OTHER EXPENSE	ADMINISTRATIVE COST	DUES 2010/20	06/27/2010	TITUS	1,988.95	14.05-
							50.57	14.05-
							5,508.08	
NONDEPARTMENTAL - EXPENDITURES								
TLC OFFICE SYSTEMS	2010 010-410-310	OFFICE EXP-BUS MG	COPIES	77375	06/27/2010	WILLIA	36.00	23.83
JACKSON OIL COMPANY, IN	2010 010-410-330	VEHICLE EXP-BUS M	GAS RNL 18.008 GA X	181743	06/27/2010	027492	40.87	39.31
							76.87	
BUSINESS MANAGER-EXPENDITURES								
CLARK, JAMES L. (ATTY)	2010 010-426-410	CO COURT - APPOIN	ATTY: CLARK	TOSH,	06/27/2010		250.00	51.43

Approved 6-28-2010

ALL RECORDS FROM 06/27/2010 TO 06/28/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	\$ REM
KOPECH, MICHAEL P	2010 010-426-410	CO COURT - APPOINT ATTY: KOPECH		CRADDOCK	06/27/2010		250.00	51.43
KOPECH, MICHAEL P	2010 010-426-410	CO COURT - APPOINT ATTY: KOPECH		SEGOVIA	06/27/2010		250.00	51.43
STOVALL & SHELTON	2010 010-426-410	CO COURT - APPOINT ATTY: STOVALL		BRODLEY	06/27/2010		350.00	51.43
STOVALL & SHELTON	2010 010-426-410	CO COURT - APPOINT ATTY: STOVALL		EATON	06/27/2010		350.00	51.43
COBB, MAC	2010 010-426-410	CO COURT - APPOINT ATTY: COBB		23610-BILL	06/27/2010		250.00	51.43
CROSS, CASEY	2010 010-426-410	CO COURT - APPOINT ATTY: CROSS		DELA CRU	06/27/2010		250.00	51.43
CROSS, CASEY	2010 010-426-410	CO COURT - APPOINT ATTY: CROSS		BRANNON	06/27/2010		250.00	51.43
CROSS, CASEY	2010 010-426-410	CO COURT - APPOINT ATTY: CROSS		HELMSTETTLER	06/27/2010		250.00	51.43
OLVERA, J. FELIX	2010 010-426-412	CO COURT - TRANSL TRANSLATING		6-15-2010	06/27/2010		75.00	48.00
WHEELER, BECKY K. CSR	2010 010-426-413	CO COURT - COURT REPORTING		6-15/6-21, 2	06/27/2010	COUNTY	600.00	59.29-
COUNTY COURT - EXPENDITURES								3,125.00
TLC OFFICE SYSTEMS	2010 010-435-310	OFFICE EXP-DIST J COPIES		80649	06/27/2010	WHITE	30.00	89.13
OLD III, BIRD	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: OLD		VISSERING	06/27/2010		525.00	35.86
OLD III, BIRD	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: OLD		HERNANDZ	06/27/2010		75.00	35.86
OLD III, BIRD	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: OLD		REYNOLDS	06/27/2010		75.00	35.86
OLD III, BIRD	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: OLD		PONCE	06/27/2010		150.00	35.86
OLD III, BIRD	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: OLD		KNAPP	06/27/2010		150.00	35.86
OLD III, BIRD	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: OLD		WILLIAMS	06/27/2010		412.50	35.86
OLD III, BIRD	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: OLD		VILLANUEVA	06/27/2010		400.00	35.86
STOVALL & SHELTON	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: STOVALL		EATON	06/27/2010		500.00	35.86
STOVALL & SHELTON	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: SHELTON		MEJIA	06/27/2010		250.00	35.86
SIMMONS, STEVE	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: SIMMONS		17047	06/27/2010		400.00	35.86
SIMMONS, STEVE	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: SIMMONS		17035	06/27/2010		400.00	35.86
DOKE, SARAH	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: DOKE		WILBURN	06/27/2010		131.25	35.86
DOKE, SARAH	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: DOKE		MEDFORD	06/27/2010		187.50	35.86
DOKE, SARAH	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: DOKE		JEFFERY	06/27/2010		131.25	35.86
DOKE, SARAH	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: DOKE		GRACIE	06/27/2010		187.50	35.86
DOKE, SARAH	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: DOKE		HOOD	06/27/2010		150.00	35.86
DOKE, SARAH	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: DOKE		WENDY	06/27/2010		168.75	35.86
DOKE, SARAH	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: DOKE		34308	06/27/2010		75.00	35.86
CROSS, CASEY	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: CROSS		STANDARD	06/27/2010		12.50	35.86
CROSS, CASEY	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: CROSS		GONZALEZ	06/27/2010		100.00	35.86
CROSS, CASEY	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: CROSS		WILSON	06/27/2010		131.25	35.86
CROSS, CASEY	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: CROSS		BROWN	06/27/2010		87.50	35.86
CROSS, CASEY	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: CROSS		DE LA ROSA	06/27/2010		95.00	35.86
CROSS, CASEY	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: CROSS		BLAZE	06/27/2010		12.50	35.86
CROSS, CASEY	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: CROSS		KING	06/27/2010		107.50	35.86
CROSS, CASEY	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: CROSS		MCCEE	06/27/2010		12.50	35.86
CROSS, CASEY	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: CROSS		HILL	06/27/2010		37.50	35.86
CROSS, CASEY	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: CROSS		SMITH	06/27/2010		50.00	35.86
CROSS, CASEY	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: CROSS		TAYLOR	06/27/2010		87.50	35.86
CROSS, CASEY	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: CROSS		LOGUE	06/27/2010		75.00	35.86
CROSS, CASEY	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: CROSS		ENGLISH	06/27/2010		100.00	35.86
CROSS, CASEY	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: CROSS		WILLIAMS	06/27/2010		87.50	35.86
CROSS, CASEY	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: CROSS		SMITH	06/27/2010		82.50	35.86
CROSS, CASEY	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: CROSS		MARTINEZ	06/27/2010		25.00	35.86
CROSS, CASEY	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: CROSS		SMITH	06/27/2010		70.00	35.86
CROSS, CASEY	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: CROSS		ALCALA	06/27/2010		32.50	35.86
CROSS, CASEY	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: CROSS		HAWLIN	06/27/2010		45.00	35.86
CROSS, CASEY	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: CROSS		HARRIS	06/27/2010		57.50	35.86
CROSS, CASEY	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: CROSS		RODRIGUEZ	06/27/2010		162.50	35.86
CROSS, CASEY	2010 010-435-410	DIST CRT-ATTYS-AD ATTY: CROSS		NIXON	06/27/2010		350.00	35.86

ALL RECORDS FROM 06/27/2010 TO 06/28/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TYP	PO NO	AMOUNT	\$ REM
KECK LADYE HAROLYN	2010 010-435-410	DIST CRT-ATTYS-AD	ATTY: KECK	BROWN	06/27/2010		150.00	35.86
KECK LADYE HAROLYN	2010 010-435-410	DIST CRT-ATTYS-AD	ATTY: KECK	DELAROSA	06/27/2010		75.00	35.86
KECK LADYE HAROLYN	2010 010-435-410	DIST CRT-ATTYS-AD	ATTY: KECK	VISSERING	06/27/2010		225.00	35.86
KECK LADYE HAROLYN	2010 010-435-410	DIST CRT-ATTYS-AD	ATTY: KECK	PRYOR	06/27/2010		116.50	35.86
LESHER & ASSOCIATES	2010 010-435-410	DIST CRT-ATTYS-AD	ATTY: LESHER	DOTSON	06/27/2010		350.00	35.86
JARVIS, JUDGE DON L.	2010 010-435-411	DIST COURT - VISI	VISITING JUDGE	6-3-2010	06/27/2010		137.70	78.98
BAIRD, WEBB JUDGE	2010 010-435-411	DIST COURT - VISI	HOTEL-VISITING JUDGE	REICHERT TRI	06/27/2010		420.00	78.98
CARROLL, LINDA CSR/RPR	2010 010-435-413	DIST COURT - COUR	COURT REPORTING	WATKINS	06/27/2010		62.00	27.95
BARNETT, JUNE J.	2010 010-435-413	DIST COURT - COUR	COURT REPORTING	REICHERT	06/27/2010		2,650.00	27.95
DISTRICT COURT - EXPENDITURES							10,406.20	
TLC OFFICE SYSTEMS	2010 010-450-310	OFFICE EXPENSE	COPIES & STAPLES	80575	06/27/2010	ABSTON	122.49	43.61
DISTRICT CLERK - EXPENDITURES							122.49	
FIRMINS	2010 010-451-310	OFFICE EXPENSE	CORRECTION TAPE	TOM 506340	06/28/2010	027439	23.44	3.43-
FIRMINS	2010 010-451-310	OFFICE EXPENSE	LIQUID PAPER	PAP 74 506340	06/28/2010	027439	1.20	3.43-
FIRMINS	2010 010-451-310	OFFICE EXPENSE	FOLE FOLDER	SMD 129 50446-0/5044	06/28/2010	027376	27.72	3.43-
FIRMINS	2010 010-451-310	OFFICE EXPENSE	CORRECTION TAPE	129 50446-0/5044	06/28/2010	027376	23.44	3.43-
FIRMINS	2010 010-451-310	OFFICE EXPENSE	ADD ROLLS	12/PKG 50446-0/5044	06/28/2010	027376	10.18	3.43-
FIRMINS	2010 010-451-310	OFFICE EXPENSE	COPY PAPER	50446-0/5044	06/28/2010	027376	191.94	3.43-
STAPLES BUSINESS ADVANT	2010 010-451-310	OFFICE EXPENSE	SHREDDER OIL	SHEETS 8015723563	06/27/2010	027455	9.28	3.43-
JP#1-EXPENDITURES							287.20	
FIRMINS	2010 010-452-310	OFFICE EXPENSE	PENS PILOT	31020 508890	06/28/2010	027488	73.80	43.02
FIRMINS	2010 010-452-310	OFFICE EXPENSE	RECEIPT PAPER	85105 508300	06/28/2010	027471	30.39	43.02
TLC OFFICE SYSTEMS	2010 010-452-310	OFFICE EXPENSE	COPIES	77240	06/27/2010	PAULA	44.00	43.02
TLC OFFICE SYSTEMS	2010 010-452-310	OFFICE EXPENSE	COPIES	78665	06/27/2010	PAULA	44.00	43.02
JP #2 (DYKE)-EXPENDITURES							192.19	
TLC OFFICE SYSTEMS	2010 010-475-310	OFFICE EXP-CO	ATT COPIES	79742	06/28/2010	COBERN	55.50	33.60-
COUNTY ATTY - EXPENDITURES							55.50	
FIRMINS	2010 010-495-310	OFFICE EXPENSE	CARTRIDGE	HP Q2610A 509900	06/27/2010	027523	121.42	23.42
TLC TONERLAND, L.P.	2010 010-495-310	OFFICE EXPENSE	COPIER PAYMENT	9752068	06/28/2010		287.95	23.42
COUNTY AUDITOR-EXPENDITURES							409.37	
FIRMINS	2010 010-499-310	OFFICE EXPENSE	PHONE SHOULDER	PAD 508280	06/27/2010	027473	68.49	5.37
TRUE AUTOMATION, INC.	2010 010-499-310	OFFICE EXPENSE	PACS COLLECTION	10608	06/28/2010	027449	2,562.50	5.37
TRUE AUTOMATION, INC.	2010 010-499-310	OFFICE EXPENSE	INTERNET ONLINE	PAY 10608	06/28/2010	027449	425.00	5.37
TRUE AUTOMATION, INC.	2010 010-499-310	OFFICE EXPENSE	INTERNET PROPERTY	S 10608	06/28/2010	027449	337.50	5.37
COUNTY TAX A/C-EXPENDITURES							3,193.49	
AMSAN	2010 010-510-363	SUPPLIES - COURTH	TOILET TISSUE	9" AP 225158344	06/27/2010	027465	128.84	25.69

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	REM
AMSAN	2010 010-510-363	SUPPLIES - COURTH ROLL TOWEL	KCC02000 225158344		06/27/2010	027465	167.56	25.69
AMSAN	2010 010-510-363	SUPPLIES - COURTH GLASS CLEANER	RENO5 225158344		06/27/2010	027465	56.64	25.69
AMSAN	2010 010-510-363	SUPPLIES - COURTH KIT ROLL TOWEL	RENO 225158344		06/27/2010	027465	97.16	25.69
KLEAHOME JANITORAL SUP	2010 010-510-363	SUPPLIES - COURTH BROOM	3010 181742		06/28/2010	027474	10.44	25.69
KLEAHOME JANITORAL SUP	2010 010-510-363	SUPPLIES - COURTH MOP HEAD	716R 181742		06/28/2010	027474	16.60	25.69
KLEAHOME JANITORAL SUP	2010 010-510-363	SUPPLIES - COURTH DISCOUNT	181742		06/28/2010	027474	2.70	25.69
THE COFFEE WOMAN	2010 010-510-363	SUPPLIES - COURTH COFFEE FOLGERS	REG 15057		06/27/2010	027501	290.00	25.69
THE COFFEE WOMAN	2010 010-510-363	SUPPLIES - COURTH COFFEE FOLGERS	DECA 15057		06/27/2010	027501	93.00	25.69
THE COFFEE WOMAN	2010 010-510-363	SUPPLIES - COURTH COFFEE FOLGERS	DECA 15057		06/27/2010	027501	75.00	25.69
THE COFFEE WOMAN	2010 010-510-363	SUPPLIES - COURTH COFFEE FOLGERS	DECA 15057		06/27/2010	027501	28.00	25.69
THE COFFEE WOMAN	2010 010-510-363	SUPPLIES - COURTH COFFEE FOLGERS	DECA 15057		06/27/2010	027501	18.00	25.69
THE COFFEE WOMAN	2010 010-510-363	SUPPLIES - COURTH COFFEE FOLGERS	DECA 15057		06/27/2010	027501	35.00	25.69
WHOLESALE ELECTRIC SUPP	2010 010-510-450	REPAIRS & MAINT. - LAMP	F032C89 30 X 1 S2913861.001		06/28/2010	027448	47.25	50.41
WHOLESALE ELECTRIC SUPP	2010 010-510-450	REPAIRS & MAINT. - LAMP	F032C89 30 X 1 S2913861.001		06/28/2010	027448	30.78	50.41
WHOLESALE ELECTRIC SUPP	2010 010-510-450	REPAIRS & MAINT. - LAMP	F032C89 30 X 1 S2913861.001		06/28/2010	027448	47.25	50.41
ROBERTS AIR CONDITIONIN	2010 010-510-450	REPAIRS & MAINT. - A/C	REPAIR ADULT PR 37413		06/27/2010	027500	281.45	50.41
ROBERTS AIR CONDITIONIN	2010 010-510-450	REPAIRS & MAINT. - A/C	REPAIR ADULT PR 37413		06/27/2010	027500	204.00	50.41
ROBERTS AIR CONDITIONIN	2010 010-510-450	REPAIRS & MAINT. - A/C	REPAIR ADULT PR 37413		06/27/2010	027500	281.45	50.41
WILLIAMS CONSTRUCTION	2010 010-510-450	REPAIRS & MAINT. - REPLACE	BALLASTS / L 397927		06/27/2010	027522	65.00	50.41
WILLIAMS CONSTRUCTION	2010 010-510-450	REPAIRS & MAINT. - REPLACE	BALLASTS / L 397927		06/27/2010	027522	65.00	50.41
DAVID HORN	2010 010-510-450	REPAIRS & MAINT. - REPAIR	STUCCO WALL TITUS COUNTY		06/28/2010	027446	300.00	50.41
DAVID HORN	2010 010-510-450	REPAIRS & MAINT. - REPAIR	STUCCO WALL TITUS COUNTY		06/28/2010	027446	300.00	50.41
ABSOLUTETECHNOLOGY SOLUTI	2010 010-510-450	REPAIRS & MAINT. - IP	ADDRESSES FOR NE 1550 TITUS		06/27/2010	027538	95.00	50.41
ABSOLUTETECHNOLOGY SOLUTI	2010 010-510-450	REPAIRS & MAINT. - IP	ADDRESSES FOR NE 1550 TITUS		06/27/2010	027538	95.00	50.41
COURTHOUSE EXPENDITURES								2,037.02
CITY OF TALCO V.F.D.	2010 010-543-415	FIRE VOLUNTEERS-T	VOLUNTEERS	APRIL 2010	06/27/2010		168.00	42.16
CITY OF TALCO V.F.D.	2010 010-543-415	FIRE PROTECTION-T	FIRE PROTECTION	APRIL 2010	06/27/2010		1,000.00	33.33
TOTAL FIRE EXP-TALCO								1,168.00
APEX COMMUNICATIONS	2010 010-552-310	OFFICE EXPENSE	CELL PHONE HOLDER	TITUS COUNTY	06/28/2010	027445	24.99	83.21
MCCOLLUM ELECTRONICS	2010 010-552-495	OTHER EXPENSE	BATTERY WALKIE TALK	12882	06/27/2010	027549	79.00	.40
CONSTABLE #2 (JOHNSON) -EXPENDI								103.99
FIRMINS	2010 010-560-310	OFFICE EXPENSE	CARTRIDGE LEX 14N10	50562-0	06/28/2010	027414	98.12	24.71
FIRMINS	2010 010-560-310	OFFICE EXPENSE	STAMP "WAYNE MINOR"	508660	06/27/2010	027470	20.80	24.71
FIRMINS	2010 010-560-310	OFFICE EXPENSE	PHOTO CONDUCTOR LEX	50819-0	06/27/2010	027483	31.20	24.71
FIRMINS	2010 010-560-310	OFFICE EXPENSE	LEGAL PADS UNV 2063	50819-0	06/27/2010	027483	29.16	24.71
STAPLES BUSINESS ADVANT	2010 010-560-310	OFFICE EXPENSE	PRINTER OFFICE JET	801523563	06/27/2010	027425	299.99	24.71
PITNEY BOWES	2010 010-560-312	POSTAGE	REFILL POSTAGE	8000900000043	06/27/2010	027435	1,255.42	5.60
JACKSON OIL COMPANY, IN	2010 010-560-330	GAS & OIL	GAS RNL 1466.69	GA 181745	06/27/2010	027494	3,328.36	15.16
ARAMARK SERVICES INC	2010 010-560-333	FEEDING PRISONERS	STAFF MEALS 7 X 1	..TITUS COUN	06/27/2010	027524	12.91	10.72
ARAMARK SERVICES INC	2010 010-560-333	FEEDING PRISONERS	INMATE MEALS 2363 X	..TITUS COUN	06/27/2010	027524	4,106.89	10.72
ARAMARK SERVICES INC	2010 010-560-333	FEEDING PRISONERS	STAFF MEALS 4 X 1	..TITUS COUN	06/27/2010	027524	6.95	10.72
ARAMARK SERVICES INC	2010 010-560-333	FEEDING PRISONERS	INMATE MEALS 2222 X	..TITUS COUN	06/27/2010	027524	4,097.37	10.72
VISA CREDIT CARD	2010 010-560-341	CAMERA SUPPLIES	VIDEO BAGS	XXXX 0014	06/27/2010	027273	38.00	22.06-
VISA CREDIT CARD	2010 010-560-341	CAMERA SUPPLIES	PONY 4GB 2/PKG	XXXX 0014	06/27/2010	027373	25.88	22.06-
VISA CREDIT CARD	2010 010-560-341	CAMERA SUPPLIES	CAMERA NIK 1110	XXXX 0014	06/27/2010	027273	558.00	22.06-
DIXIE PAPER CO	2010 010-560-342	JAIL SUPPLIES	STERIPHENE SP STERI	158703	06/27/2010	027430	95.00	56.13
H & R DISTRIBUTORS	2010 010-560-342	JAIL SUPPLIES	COFFEE MAXWELL HOUS	82677	06/27/2010	027476	110.40	56.13
AMSAN	2010 010-560-342	JAIL SUPPLIES	TOILET TISSUE APP 1	225156892	06/27/2010	027432	395.50	56.13
AMSAN	2010 010-560-342	JAIL SUPPLIES	STYRO CUP 12 OZ DCC	225156892	06/27/2010	027432	177.78	56.13
VISA CREDIT CARD	2010 010-560-342	JAIL SUPPLIES	STAND FAN 001117949	XXXX 0014	06/27/2010	027438	36.00	56.13
VISA CREDIT CARD	2010 010-560-342	JAIL SUPPLIES	EXT CORD	XXXX 0014	06/27/2010	027438	9.77	56.13

ALL RECORDS FROM 06/27/2010 TO 06/28/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	REM
VISA CREDIT CARD	2010 010-560-342	JAIL SUPPLIES	GLOVES NITRILE SIZE XXXX 0014		06/27/2010	027441	194.70	56.13
VISA CREDIT CARD	2010 010-560-342	JAIL SUPPLIES	WALL MOUNT BOX HOLD XXXX 0014		06/27/2010	027441	49.75	56.13
VISA CREDIT CARD	2010 010-560-342	JAIL SUPPLIES	GLOVES NITRILE SIZE XXXX 0014		06/27/2010	027441	139.80	56.13
VISA CREDIT CARD	2010 010-560-342	JAIL SUPPLIES	GLOVES NITRILE SIZE XXXX 0014		06/27/2010	027441	209.70	56.13
VISA CREDIT CARD	2010 010-560-342	JAIL SUPPLIES	GLOVES NITRILE SIZE XXXX 0014		06/27/2010	027441	209.70	56.13
VISA CREDIT CARD	2010 010-560-342	JAIL SUPPLIES	GLOVES NITRILE SIZE XXXX 0014		06/27/2010	027441	139.80	56.13
FEDERAL SUPPLY COMPANY	2010 010-560-342	JAIL SUPPLIES	DISCOUNT XXXX 0014		06/27/2010	027441	50.00	56.13
FEDERAL SUPPLY COMPANY	2010 010-560-342	JAIL SUPPLIES	60 DISHER 26708 - TITU		06/27/2010	027535	18.76	56.13
FEDERAL SUPPLY COMPANY	2010 010-560-342	JAIL SUPPLIES	100 DISHER 26708 - TITU		06/27/2010	027535	9.38	56.13
FEDERAL SUPPLY COMPANY	2010 010-560-342	JAIL SUPPLIES	EST SHIPPING 26708 - TITU		06/27/2010	027535	10.00	56.13
FEDERAL SUPPLY COMPANY	2010 010-560-342	JAIL SUPPLIES	SPOODLE DES SPD 8P 26708 - TITU		06/27/2010	027535	13.60	56.13
FEDERAL SUPPLY COMPANY	2010 010-560-342	JAIL SUPPLIES	SPOODLE DES SPD 6S 26708 - TITU		06/27/2010	027535	11.98	56.13
FEDERAL SUPPLY COMPANY	2010 010-560-342	JAIL SUPPLIES	SPOODLE DES SPD 8S 26708 - TITU		06/27/2010	027535	13.60	56.13
MAINTENANCE BUILDING FU	2010 010-560-354	AUTO EXPENSE	LABOR AND MATERIAL SHERIFF DEP		06/28/2010	027463	241.05	32.70
MAINTENANCE BUILDING FU	2010 010-560-354	AUTO EXPENSE	LABOR AND MATERIAL SHERIFF DEP		06/28/2010	027463	219.25	32.70
MAINTENANCE BUILDING FU	2010 010-560-354	AUTO EXPENSE	LABOR AND MATERIAL SHERIFF DEP		06/28/2010	027463	29.25	32.70
MAINTENANCE BUILDING FU	2010 010-560-354	AUTO EXPENSE	LABOR AND MATERIAL SHERIFF DEP		06/28/2010	027463	33.05	32.70
MAINTENANCE BUILDING FU	2010 010-560-354	AUTO EXPENSE	LABOR AND MATERIAL SHERIFF DEP		06/28/2010	027463	35.05	32.70
MAINTENANCE BUILDING FU	2010 010-560-354	AUTO EXPENSE	LABOR AND MATERIAL SHERIFF DEP		06/28/2010	027463	213.50	32.70
MAINTENANCE BUILDING FU	2010 010-560-354	AUTO EXPENSE	LABOR AND MATERIAL < SHERIFF		06/27/2010	027514	95.00	32.70
MAINTENANCE BUILDING FU	2010 010-560-354	AUTO EXPENSE	LABOR AND MATERIAL < SHERIFF		06/27/2010	027514	27.00	32.70
MAINTENANCE BUILDING FU	2010 010-560-354	AUTO EXPENSE	LABOR AND MATERIAL < SHERIFF		06/27/2010	027514	104.00	32.70
CLIFF'S PAINT & BODY SH	2010 010-560-354	AUTO EXPENSE	REPAIRS TO UNIT 51 09576		06/27/2010	026111	1,075.65	32.70
TITUS REGIONAL MEDICAL	2010 010-560-405	PRISONER MEDICAL	MONTHLY APRIL 2010		06/28/2010		800.00	2.07
TITUS REGIONAL MEDICAL	2010 010-560-405	PRISONER MEDICAL	PRISONER MEDICAL MAY 2010		06/27/2010		800.00	2.07
VISA CREDIT CARD	2010 010-560-405	PRISONER MEDICAL	X WIDE BANDAIDS XXXX 0014		06/27/2010	027437	29.70	2.07
VISA CREDIT CARD	2010 010-560-405	PRISONER MEDICAL	COTTON BALLS XXXX 0014		06/27/2010	027437	19.00	2.07
VISA CREDIT CARD	2010 010-560-405	PRISONER MEDICAL	MAGNESIUM CITRATE XXXX 0014		06/27/2010	027437	11.80	2.07
VISA CREDIT CARD	2010 010-560-405	PRISONER MEDICAL	BENADRYL 25 MG XXXX 0014		06/27/2010	027437	6.48	2.07
MOORE MEDICAL	2010 010-560-405	PRISONER MEDICAL	TONGUE DEPRESSORS N 96242231		06/28/2010	027285	10.79	2.07
MOORE MEDICAL	2010 010-560-405	PRISONER MEDICAL	ESTIMATED SHIPPING 96242231		06/28/2010	027285	11.00	2.07
MOORE MEDICAL	2010 010-560-405	PRISONER MEDICAL	FUEL CHARGE 96242231		06/28/2010	027285	.95	2.07
MOORE MEDICAL	2010 010-560-405	PRISONER MEDICAL	COAGU CHEK LANCETS 21149046		06/27/2010	027427	189.27	2.07
MOORE MEDICAL	2010 010-560-405	PRISONER MEDICAL	FUEL CHARGE 21149046		06/27/2010	027427	.95	2.07
NORTH ATLANTIC EXTRADIT	2010 010-560-425	TRANSPORT PRISONER	TRANSPORT DUSTIN KU 6163		06/27/2010	027541	975.10	1213.97
E D H ELECTRIC, INC.	2010 010-560-450	JAIL MAINTENANCE	BOILER REPAIR TITUS COUNTY		06/27/2010	027525	492.00	28.98
STANSELL, MARK	2010 010-560-450	JAIL MAINTENANCE	SPRAY FOR SPIDERS SPIDERS-JAIL		06/27/2010	027542	475.00	28.98
ROBERTS AIR CONDITIONIN	2010 010-560-450	JAIL MAINTENANCE	A/C REPAIR 37336		06/27/2010	027532	176.94	28.98
COBURN'S	2010 010-560-450	JAIL MAINTENANCE	A/C FILTER 16 X 20 112966497		06/28/2010	027411	138.24	28.98
COBURN'S	2010 010-560-450	JAIL MAINTENANCE	A/C FILTER 20 X 25 112966497		06/28/2010	027411	60.72	28.98
COBURN'S	2010 010-560-450	JAIL MAINTENANCE	A/C FILTER 20 X 20 112966497		06/28/2010	027411	159.48	28.98
FEDERAL SUPPLY COMPANY	2010 010-560-485	JAIL MAINTENANCE	SPOODLE DES SPD 6P 26708 - TITU		06/27/2010	027535	11.98	28.98
CRUSE UNIFORMS AND EQUI	2010 010-560-485	UNIFORMS & BADGES	VIDEO BAG 205842		06/27/2010	027477	105.50	3.21
CRUSE UNIFORMS AND EQUI	2010 010-560-485	UNIFORMS & BADGES	SHIPPING 205842		06/27/2010	027477	9.95	3.21
VISA CREDIT CARD	2010 010-560-495	OTHER EXPENSE	VIDEO BAG XXXX 0014		06/27/2010	027362	38.00	36.62
VISA CREDIT CARD	2010 010-560-495	OTHER EXPENSE	MEMORY CARD PNY 4 G XXXX 0014		06/27/2010	027362	29.76	36.62
VISA CREDIT CARD	2010 010-560-495	OTHER EXPENSE	GAME SPY 91S 418909 XXXX 0014		06/27/2010	027443	299.00	36.62
VISA CREDIT CARD	2010 010-560-495	OTHER EXPENSE	SHIPPING XXXX 0014		06/27/2010	027443	13.47	36.62

SHERIFF OFCE/JAIL-EXPENDITURES 22,642.15

76TH & 276TH JUD. DIST.	2010 010-570-493	JUVENILE BOARD	JUVENILE BOARD	TITUS COUNTY	06/27/2010		3,818.87	.00
GREGG COUNTY TREASURY	2010 010-570-494	JUVENILE HOUSING&	DETENTION OF JUVENI	808 - TITUS	06/28/2010		1,360.00	68.46
76TH & 276TH JUD. DIST.	2010 010-570-496	LOCAL FUND - JUV	LOCAL FUNDING	TITUS COUNTY	06/27/2010		6,965.65	.00

ALL RECORDS FROM 06/27/2010 TO 06/28/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TYP	PO NO	AMOUNT	% REM
WILLIAMS ELECTRIC	2010 010-585-495	WEIGH STATION-OTH REPLACE BALLASTS		397930	06/27/2010	027521	179.40	14.04
JUVENILE PROB - EXPENDITURES							12,144.52	
WEIGH STATION-EXPENDITURES							179.40	
TEXAS COMMISSION	2010 010-590-400	ENVIRONMENTAL-WAT ON SITE SEPTIC		0620182	06/27/2010	TITUS	80.80	.00
ENVIRONMEN INSPECTOR-EXPENDITU							80.80	
DALLAS COUNTY TREASURER	2010 010-631-405	AUTOPSY		RYAN CANNON	06/27/2010		1,950.00	47.11
DALLAS COUNTY TREASURER	2010 010-631-405	AUTOPSY		BOB RUSSELL	06/27/2010		1,950.00	47.11
BATES-COOPER-SLOAN FUNE	2010 010-631-411	TRANSPORT BODIES	REPLACE CK # 80147	SUSAN NEWMAN	06/27/2010		309.00	21.56
BATES-COOPER-SLOAN FUNE	2010 010-631-411	TRANSPORT BODIES	REPLACE CK # 80147	BOB RUSSELL	06/27/2010		234.00	21.56
HUMAN SERVICES							4,443.00	
FIRMIN	2010 010-665-310	OFFICE EXP-CO AGT SCISSORS FSK 010042		508310	06/27/2010	027469	11.70	19.26
FIRMIN	2010 010-665-310	OFFICE EXP-CO AGT ELECTRIC PENCIL SHA 508310		508310	06/27/2010	027469	22.22	19.26
FIRMIN	2010 010-665-310	OFFICE EXP-CO AGT PAPER 11 X 17 SPARC 508310		508310	06/27/2010	027469	12.99	19.26
VISA CREDIT CARD	2010 010-665-310	OFFICE EXP-CO AGT DAMN DETERGENT		XXXX 0014	06/27/2010	027467	10.72	19.26
VISA CREDIT CARD	2010 010-665-310	OFFICE EXP-CO AGT STORAGE BAGS		XXXX 0014	06/27/2010	027467	8.52	19.26
VISA CREDIT CARD	2010 010-665-310	OFFICE EXP-CO AGT EQUATE BIOTIC OINTM		XXXX 0014	06/27/2010	027467	2.52	19.26
VISA CREDIT CARD	2010 010-665-310	OFFICE EXP-CO AGT BANDAIDS		XXXX 0014	06/27/2010	027467	2.52	19.26
CO AGTS - EXPENDITURES							71.19	
GENERAL COUNTY FUND							67,062.89	

ALL RECORDS FROM 06/27/2010 TO 06/28/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
VICTIMS OF CRIME FUND	2010 017-435-485	JURORS-DISTRICT C	JUROR DONATIONS	6-7-2010	06/28/2010		80.00	29.04
TITUS COUNTY CHILD WELF	2010 017-435-485	JURORS-DISTRICT C	JUROR DONATIONS	6-7-2010	06/28/2010		160.00	29.04
LAKE COUNTY CASA	2010 017-435-485	JURORS-DISTRICT C	JUROR DONATION	BEN MORRIS	06/28/2010		10.00	29.04
LAKE COUNTY CASA	2010 017-435-485	JURORS-DISTRICT C	JUROR DONATION	LOUIS DELGADO	06/28/2010		10.00	29.04
LAKE COUNTY CASA	2010 017-435-485	JURORS-DISTRICT C	JUROR DONATION	JOHN DAREY	06/28/2010		20.00	29.04
TITUS COUNTY DISTRICT C	2010 017-435-485	JURORS-DISTRICT C	JURY MONEY	6-18-2010	06/28/2010		1,760.00	29.04

2,040.00

2,040.00

JURY FUND

FUND TOTAL

ALL RECORDS FROM 06/27/2010 TO 06/28/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	REM
WEST GROUP	2010 018-465-486	BOOKS - LAW LIB	LAW BOOKS	820793639	06/28/2010	SAM	102.50	12.69
WEST GROUP	2010 018-465-486	BOOKS - LAW LIB	LAW BOOKS	820834704	06/28/2010	SAM	255.06	12.69
							357.56	

LAW LIBRARY FUND FUND TOTAL 357.56

ALL RECORDS FROM 06/27/2010 TO 06/28/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	REM
W.O.I. PETROLEUM, INC	2010 021-611-330	GAS & OIL	HVD OIL	28442	06/27/2010	027520	24.95	50.29
W.O.I. PETROLEUM, INC	2010 021-611-330	GAS & OIL	H D GREASE	28442	06/27/2010	027520	27.00	50.29
JACKSON OIL COMPANY, IN	2010 021-611-330	GAS & OIL	DIESEL LS 233.214 G	181740	06/28/2010	027489	502.81	50.29
RICHARD DRAKE CONSTRUCT	2010 021-611-332	OTHER ROAD MATER	1 COLD MIX 18.28 TO 146574		06/28/2010	27495	1,084.92	72.48
CONTECH CONSTRUCTION PR	2010 021-611-337	CULVERTS	TINHORN 12" X 24 FT 54060096		06/27/2010	027472	144.00	39.26
LITTLE GIANT	2010 021-611-339	TIRES	TIRE AND TUBE BOMA BOMAG TIRE&T		06/28/2010	027458	629.97	45.61
LOWES	2010 021-611-341	SUPPLIES	GATORADE 15 CT	905881	06/27/2010	027272	39.88	63.33
LOWES	2010 021-611-341	SUPPLIES	BATTERY AA 16 CT	905881	06/27/2010	027272	9.97	63.33
CONROY FORD TRACTOR	2010 021-611-360	REPAIRS	RING 85801098	79812	06/28/2010	027054	33.25	68.89
CONROY FORD TRACTOR	2010 021-611-360	REPAIRS	PIN 85801097	79812	06/28/2010	027054	37.95	68.89
CONROY FORD TRACTOR	2010 021-611-360	REPAIRS	TOOTH BUCKET 876127	79812	06/28/2010	027054	72.70	68.89
BROWN PLUMBING	2010 021-611-495	MISCELLANEOUS	REPAIR CUT GAS LINE 1718		06/27/2010	027531	222.00	.00

2,829.40

2,829.40

ROAD & BRIDGE #1 FUND

FUND TOTAL

ALL RECORDS FROM 06/27/2010 TO 06/28/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
JACKSON OIL COMPANY, IN	2010 022-612-330	GAS & OIL	GAS RNL 2960 GA X 2	73617	06/27/2010	027508	6,535.38	4.98	
JACKSON OIL COMPANY, IN	2010 022-612-330	GAS & OIL	DIESEL LS 1490 GA X 2	73617	06/27/2010	027508	3,411.21	4.98	
JACKSON OIL COMPANY, IN	2010 022-612-330	GAS & OIL	FEDERAL L U S T FEE	73617	06/27/2010	027508	1.49	4.98	
JACKSON OIL COMPANY, IN	2010 022-612-330	GAS & OIL	FEDERAL O S L T REC	73617	06/27/2010	027508	8.48	4.98	
JACKSON OIL COMPANY, IN	2010 022-612-330	GAS & OIL	TEXAS DEL FEE	73617	06/27/2010	027508	11.25	4.98	
JACKSON OIL COMPANY, IN	2010 022-612-330	GAS & OIL	STATE GAS TAX	73617	06/27/2010	027508	592.00	4.98	
CONTECH CONSTRUCTION PR	2010 022-612-337	CULVERTS	TINHORN 24" X 32 FT	54060065	06/28/2010	027417	364.80	123.46-	
LITTLE GIANT	2010 022-612-339	TIRES	TIRE AND TUBE BOMA	BOMAG TIRE&T	06/28/2010	027458	629.97	36.08	
LITTLE GIANT	2010 022-612-360	REPAIRS	TUBE 14.9 X 24	PCT 2 -- TIT	06/28/2010	027505	49.95	54.00	
MAINTENANCE BUILDING	2010 022-612-360	REPAIRS	LABOR AND MATERIAL	3385 PCT 2	06/28/2010	027462	23.26	54.00	
CONROY FORD TRACTOR	2010 022-612-360	REPAIRS	GLASS 83000485	83509	06/28/2010	027499	42.26	54.00	
CONROY FORD TRACTOR	2010 022-612-360	REPAIRS	FILTER 87726675	82569	06/27/2010	027509	66.68	54.00	
CONROY FORD TRACTOR	2010 022-612-360	REPAIRS	FILTER 87726699	82569	06/27/2010	027509	47.90	54.00	
DALE'S AUTO REPAIR	2010 022-612-360	REPAIRS	MVI STICKER 674-707	PCT 2-TITUS	06/28/2010	027373	14.50	54.00	
DALE'S AUTO REPAIR	2010 022-612-360	REPAIRS	MVI STICKER 842-211	PCT 2-TITUS	06/28/2010	027373	14.50	54.00	
DALE'S AUTO REPAIR	2010 022-612-360	REPAIRS	MVI STICKER 530-972	PCT 2-TITUS	06/28/2010	027373	14.50	54.00	
DALE'S AUTO REPAIR	2010 022-612-360	REPAIRS	MVI STICKER 601-838	PCT 2-TITUS	06/28/2010	027373	14.50	54.00	
DALE'S AUTO REPAIR	2010 022-612-360	REPAIRS	MVI STICKER 1044060	PCT 2-TITUS	06/28/2010	027373	14.50	54.00	
DALE'S AUTO REPAIR	2010 022-612-360	REPAIRS	MVI STICKER 1013219	PCT 2-TITUS	06/28/2010	027373	14.50	54.00	
DALE'S AUTO REPAIR	2010 022-612-360	REPAIRS	MVI STICKER 849-859	PCT 2-TITUS	06/28/2010	027373	14.50	54.00	
DALE'S AUTO REPAIR	2010 022-612-360	REPAIRS	MVI STICKER 632-829	PCT 2-TITUS	06/28/2010	027373	14.50	54.00	
DALE'S AUTO REPAIR	2010 022-612-360	REPAIRS	MVI STICKERS 780-35	PCT 2-TITUS	06/28/2010	027373	14.50	54.00	
CRA PAYMENT CENTER	2010 022-612-360	REPAIRS	BLADE SET 02761500	L55947	06/28/2010	027447	83.70	54.00	
CRA PAYMENT CENTER	2010 022-612-360	REPAIRS	BLADE BOLT 02782900	L55947	06/28/2010	027447	37.90	54.00	
CRA PAYMENT CENTER	2010 022-612-360	REPAIRS	BLADE NUT 00020900	L55947	06/28/2010	027447	23.74	54.00	
CRA PAYMENT CENTER	2010 022-612-360	REPAIRS	ROLLPIN 0002320000	L55947	06/28/2010	027447	3.68	54.00	
CRA PAYMENT CENTER	2010 022-612-360	REPAIRS	SHIPPING	L55947	06/28/2010	027447	16.04	54.00	
ZEE MEDICAL SERVICE	2010 022-612-495	MISCELLANEOUS	ANTI DIARRHEAL 1428	21844122-PCT	06/28/2010	027497	7.30	78.45	
ZEE MEDICAL SERVICE	2010 022-612-495	MISCELLANEOUS	COUGH DROPS 1453	21844122-PCT	06/28/2010	027497	7.50	78.45	
ZEE MEDICAL SERVICE	2010 022-612-495	MISCELLANEOUS	PEPT EEZ 1451	21844122-PCT	06/28/2010	027497	11.05	78.45	
ZEE MEDICAL SERVICE	2010 022-612-495	MISCELLANEOUS	ALLERGY RELIEF 1478	21844122-PCT	06/28/2010	027497	7.65	78.45	
ZEE MEDICAL SERVICE	2010 022-612-495	MISCELLANEOUS	ANTIBIOTIC OINT 180	21844122-PCT	06/28/2010	027497	7.95	78.45	
ZEE MEDICAL SERVICE	2010 022-612-495	MISCELLANEOUS	TRUTAB 1420	21844122-PCT	06/28/2010	027497	13.25	78.45	
ZEE MEDICAL SERVICE	2010 022-612-495	MISCELLANEOUS	COUGH STRUP 1456	21844122-PCT	06/28/2010	027497	9.95	78.45	
ZEE MEDICAL SERVICE	2010 022-612-495	MISCELLANEOUS	EYE DROPS 0607	21844122-PCT	06/28/2010	027497	24.05	78.45	
ZEE MEDICAL SERVICE	2010 022-612-495	MISCELLANEOUS	HANDLING	21844122-PCT	06/28/2010	027497	5.95	78.45	
MCCOY BUILDING	2010 022-612-495	MISCELLANEOUS	STAKES 1 X 2 X 18	6122129	06/28/2010	027442	47.45	78.45	
MCCOY BUILDING	2010 022-612-495	MISCELLANEOUS	SCREWS 2 1/2"	6122129	06/28/2010	027442	16.79	78.45	
							12,239.08		
ROAD & BRIDGE #2 FUND							FUND TOTAL	12,239.08	

ALL RECORDS FROM 06/27/2010 TO 06/28/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACKSON OIL COMPANY, IN	2010 023-613-330	GAS & OIL	DIESEL LS 50.323 GA	181741	06/28/2010	027490	108.50	10.42
JACKSON OIL COMPANY, IN	2010 023-613-330	GAS & OIL	GAS MG 300.1 GA X 2	73558	06/28/2010	027453	652.51	10.42
JACKSON OIL COMPANY, IN	2010 023-613-330	GAS & OIL	DIESEL LS 501.3 GA	73558	06/28/2010	027453	1,144.22	10.42
JACKSON OIL COMPANY, IN	2010 023-613-330	GAS & OIL	STATE GAS TAX	73558	06/28/2010	027453	60.02	10.42
JACKSON OIL COMPANY, IN	2010 023-613-330	GAS & OIL	DIESEL LS 396.0 GA	73654	06/27/2010	027551	967.90	10.42
JACKSON OIL COMPANY, IN	2010 023-613-330	GAS & OIL	STATE GAS TAX 300.0 GA	73654	06/27/2010	027551	60.02	10.42
JACKSON OIL COMPANY, IN	2010 023-613-330	GAS & OIL	GAS MG 300.1 GA X 2	73654	06/27/2010	027551	692.81	10.42
LAFARGE NORTH AMERICA I	2010 023-613-332	OTHER ROAD	FLEXBASE 24.41 TONS	16361087	06/28/2010	027300	73.23	110.55-
LAFARGE NORTH AMERICA I	2010 023-613-332	OTHER ROAD	FLEXBASE 24.50 TONS	16361087	06/28/2010	027300	73.50	110.55-
LAFARGE NORTH AMERICA I	2010 023-613-332	OTHER ROAD	FLEXBASE 22.77 TONS	16361087	06/28/2010	027300	68.31	110.55-
LAFARGE NORTH AMERICA I	2010 023-613-332	OTHER ROAD	FLEXBASE 23.94 TONS	16361087	06/28/2010	027300	71.82	110.55-
LAFARGE NORTH AMERICA I	2010 023-613-332	OTHER ROAD	FLEXBASE 25.65 TONS	16361087	06/28/2010	027300	76.95	110.55-
LAFARGE NORTH AMERICA I	2010 023-613-332	OTHER ROAD	FLEXBASE 24.60 TONS	16361087	06/28/2010	027300	73.80	110.55-
LAFARGE NORTH AMERICA I	2010 023-613-332	OTHER ROAD	FLEXBASE 23.15 TONS	16361087	06/28/2010	027300	69.40	110.55-
LAFARGE NORTH AMERICA I	2010 023-613-332	OTHER ROAD	FLEXBASE 26.61 TONS	16361087	06/28/2010	027300	75.69	110.55-
LAFARGE NORTH AMERICA I	2010 023-613-332	OTHER ROAD	FLEXBASE 24.19 TONS	16361087	06/28/2010	027300	72.57	110.55-
LAFARGE NORTH AMERICA I	2010 023-613-332	OTHER ROAD	FLEXBASE 26.75 TONS	16361087	06/28/2010	027300	80.25	110.55-
LAFARGE NORTH AMERICA I	2010 023-613-332	OTHER ROAD	FLEXBASE 25.41 TONS	16361087	06/28/2010	027121	76.23	110.55-
LAFARGE NORTH AMERICA I	2010 023-613-332	OTHER ROAD	FLEXBASE 25.03 TONS	16361087	06/28/2010	027121	75.09	110.55-
LAFARGE NORTH AMERICA I	2010 023-613-332	OTHER ROAD	FLEXBASE 24.21 TONS	16361087	06/28/2010	027121	72.63	110.55-
LAFARGE NORTH AMERICA I	2010 023-613-332	OTHER ROAD	FLEXBASE 25.50 TONS	16361087	06/28/2010	027121	76.50	110.55-
LAFARGE NORTH AMERICA I	2010 023-613-332	OTHER ROAD	FLEXBASE 24.93 TONS	16361087	06/28/2010	027121	74.79	110.55-
LAFARGE NORTH AMERICA I	2010 023-613-332	OTHER ROAD	FLEXBASE 23.86 TONS	16361087	06/28/2010	027121	71.58	110.55-
LAFARGE NORTH AMERICA I	2010 023-613-332	OTHER ROAD	FLEXBASE 21.55 TONS	16361087	06/28/2010	027001	64.65	110.55-
LAFARGE NORTH AMERICA I	2010 023-613-332	OTHER ROAD	FLEXBASE 17.82 TONS	16361087	06/28/2010	027001	53.46	110.55-
LAFARGE NORTH AMERICA I	2010 023-613-332	OTHER ROAD	FLEXBASE 18.57 TONS	16361087	06/28/2010	027001	55.71	110.55-
LAFARGE NORTH AMERICA I	2010 023-613-332	OTHER ROAD	FLEXBASE 19.26 TONS	16361087	06/28/2010	027001	57.78	110.55-
RICHARD DRAKE CONSTRUCT	2010 023-613-332	OTHER ROAD	COLD MIX DEL 25.35	146526 PCT	06/28/2010	027498	1,504.52	110.55-
RICHARD DRAKE CONSTRUCT	2010 023-613-332	OTHER ROAD	COLD MIX DEL 23.55	PO27342 PCT	06/28/2010	027342	1,385.82	110.55-
RICHARD DRAKE CONSTRUCT	2010 023-613-332	OTHER ROAD	COLD MIX DEL 22.78	PO27342 PCT	06/28/2010	027342	1,351.99	110.55-
RICHARD DRAKE CONSTRUCT	2010 023-613-332	OTHER ROAD	COLD MIX DEL 23.83	PO27342 PCT	06/28/2010	027342	1,414.31	110.55-
RICHARD DRAKE CONSTRUCT	2010 023-613-332	OTHER ROAD	COLD MIX DEL 23.88	PO27342 PCT	06/28/2010	027342	1,417.28	110.55-
RICHARD DRAKE CONSTRUCT	2010 023-613-332	OTHER ROAD	COLD MIX DEL 23.79	PO27342 PCT	06/28/2010	027342	1,411.94	110.55-
RICHARD DRAKE CONSTRUCT	2010 023-613-332	OTHER ROAD	COLD MIX DEL 25.41	PO27342 PCT	06/28/2010	027342	1,508.08	110.55-
RICHARD DRAKE CONSTRUCT	2010 023-613-332	OTHER ROAD	COLD MIX DEL 23.72	PO27342 PCT	06/28/2010	027342	1,407.78	110.55-
RICHARD DRAKE CONSTRUCT	2010 023-613-332	OTHER ROAD	COLD MIX DEL 23.66	PO27342 PCT	06/28/2010	027342	1,404.22	110.55-
RICHARD DRAKE CONSTRUCT	2010 023-613-332	OTHER ROAD	COLD MIX DEL 23.55	PO27342 PCT	06/28/2010	027342	1,397.69	110.55-
RICHARD DRAKE CONSTRUCT	2010 023-613-332	OTHER ROAD	COLD MIX DEL 22.49	PO27342 PCT	06/28/2010	027342	1,334.78	110.55-
RICHARD DRAKE CONSTRUCT	2010 023-613-332	OTHER ROAD	COLD MIX DEL 22.62	PO27342 PCT	06/28/2010	027342	1,342.50	110.55-
RICHARD DRAKE CONSTRUCT	2010 023-613-332	OTHER ROAD	COLD MIX DEL 23.49	PO27342 PCT	06/28/2010	027342	1,394.13	110.55-
RICHARD DRAKE CONSTRUCT	2010 023-613-332	OTHER ROAD	COLD MIX DEL 23.56	PO27342 PCT	06/28/2010	027342	1,398.29	110.55-
RICHARD DRAKE CONSTRUCT	2010 023-613-332	OTHER ROAD	COLD MIX DEL 23.48	PO27342 PCT	06/28/2010	027342	1,393.54	110.55-
RICHARD DRAKE CONSTRUCT	2010 023-613-332	OTHER ROAD	COLD MIX DEL 22.61	PO27342 PCT	06/28/2010	027342	1,388.79	110.55-
RICHARD DRAKE CONSTRUCT	2010 023-613-332	OTHER ROAD	COLD MIX DEL 23.56	PO27342 PCT	06/28/2010	027342	1,398.29	110.55-
RICHARD DRAKE CONSTRUCT	2010 023-613-332	OTHER ROAD	COLD MIX DEL 23.40	PO27342 PCT	06/28/2010	027342	1,388.79	110.55-
RICHARD DRAKE CONSTRUCT	2010 023-613-332	OTHER ROAD	COLD MIX DEL 22.53	PO27342 PCT	06/28/2010	027342	1,341.90	110.55-
RICHARD DRAKE CONSTRUCT	2010 023-613-332	OTHER ROAD	COLD MIX DEL 23.53	PO27342 PCT	06/28/2010	027342	1,396.51	110.55-
RICHARD DRAKE CONSTRUCT	2010 023-613-332	OTHER ROAD	COLD MIX DEL 23.44	PO27342 PCT	06/28/2010	027342	1,391.16	110.55-
RICHARD DRAKE CONSTRUCT	2010 023-613-332	OTHER ROAD	COLD MIX DEL 22.43	PO27342 PCT	06/28/2010	027342	1,331.22	110.55-
RICHARD DRAKE CONSTRUCT	2010 023-613-332	OTHER ROAD	COLD MIX DEL 25.32	146575	06/28/2010	027466	1,502.74	110.55-
RICHARD DRAKE CONSTRUCT	2010 023-613-332	OTHER ROAD	COLD MIX DEL 25.34	146575	06/28/2010	027466	1,503.93	110.55-
RICHARD DRAKE CONSTRUCT	2010 023-613-332	OTHER ROAD	COLD MIX DEL 25.37	146575	06/28/2010	027466	1,505.71	110.55-
RICHARD DRAKE CONSTRUCT	2010 023-613-332	OTHER ROAD	COLD MIX DEL 25.26	146625	06/27/2010	027487	1,499.18	110.55-
LITTLE GIANT	2010 023-613-339	TIRES	TIRE AND TUBE BOMA	BOMAG TIRE&T	06/28/2010	027458	629.96	5.61-
THE SIGN MEN	2010 023-613-342	SIGNS	FREIGHT PAID FROM E	10751 REMAIN	06/28/2010	027464	65.92	31.57

ALL RECORDS FROM 06/27/2010 TO 06/28/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	\$ REM
THE SIGN MEN	2010 023-613-342	SIGNS	SHORT PAID SHIPPING	10751	06/27/2010	027539	65.92	31.57
MAINTENANCE BUILDING FU	2010 023-613-360	REPAIRS	LABOR AND MATERIAL	PCT 3	06/27/2010	027513	43.48	28.75
DAVIS TREE SERVICE	2010 023-613-495	MISCELLANEOUS	CUT TREES AT ARGO	237617	06/28/2010	027496	225.00	19.05-
VISA CREDIT CARD	2010 023-613-495	MISCELLANEOUS	DIESEL CANS 5 GA	XXXX 0014	06/27/2010	027365	21.00	19.05-
VISA CREDIT CARD	2010 023-613-495	MISCELLANEOUS	GAS CANS 5 GA	XXXX 0014	06/27/2010	027365	38.00	19.05-

41,584.85

FUND TOTAL

ROAD & BRIDGE #3 FUND

41,584.85

ALL RECORDS FROM 06/27/2010 TO 06/28/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CAMERON CONSTRUCTION &	2010 024-614-331	LATERAL ROAD EXP-	TRACKHOE AND LABOR	HOCKADAY ...	06/28/2010	027512	1,500.00	72.73
CONROY FORD TRACTOR	2010 024-614-360	REPAIRS	GASKET 81801907	82489	06/28/2010	027503	.58	45.33
CONROY FORD TRACTOR	2010 024-614-360	REPAIRS	RING 818095811	82489	06/28/2010	027503	8.80	45.33
CONROY FORD TRACTOR	2010 024-614-360	REPAIRS	SNAP RING 46810	82489	06/28/2010	027503	2.79	45.33
CONROY FORD TRACTOR	2010 024-614-360	REPAIRS	SEAL 82944079	82489	06/28/2010	027503	16.30	45.33
CONROY FORD TRACTOR	2010 024-614-360	REPAIRS	BEARING ASSY 839371	82489	06/28/2010	027503	31.94	45.33
CONROY FORD TRACTOR	2010 024-614-360	REPAIRS	FREIGHT	82489	06/28/2010	027503	8.03	45.33
CONROY FORD TRACTOR	2010 024-614-360	REPAIRS	SLEEVE 83964336	82489	06/28/2010	027503	17.65	45.33
TNT AUTOMOTIVE	2010 024-614-360	REPAIRS	LEADOFF PIPE	201545/20154	06/28/2010	027502	50.00	45.33
TNT AUTOMOTIVE	2010 024-614-360	REPAIRS	MUFFLER AND TURN DO	201545/20154	06/28/2010	027502	45.00	45.33
JON-WAYNE COMPANY	2010 024-614-495	MISCELLANEOUS	CHECK ICE MACHINE	43135 - PCT	06/27/2010	027552	65.00	94.58
RADIO SHACK	2010 024-614-495	MISCELLANEOUS	BATTERY PORTABLE PH	22-C559 -TIT	06/28/2010	027454	16.99	94.58

1,763.08

1,763.08

FUND TOTAL

ROAD & BRIDGE #4 FUND

06/25/2010 20:30

PARK FUND

A/P CLAIMS LIST

VCH102 PAGE 14

ALL RECORDS FROM 06/27/2010 TO 06/28/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	\$ REM
WOOD COUNTY ELECTRIC CO	2010 031-660-440	ELECTRICITY-PARK	ELECTRIC		06/27/2010		456.90	16.15-
AMSAN	2010 031-660-495	MISCELLANEOUS - P TOILET TISSUE 9"	JU 225156777		06/27/2010	027456	128.84	32.82-
							585.74	

PARK FUND

FUND TOTAL

585.74

ALL RECORDS FROM 06/27/2010 TO 06/28/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SIXTH COURT OF APPEALS	2010 041-202-148	6TH CRT APPELLATE	APRIL & MAY 2010	DIST CLERK	06/28/2010	APRIL	165.00	.00
SIXTH COURT OF APPEALS	2010 041-202-148	6TH CRT APPELLATE	APRIL & MAY 2010	CO. CLERK	06/28/2010	APRIL	60.00	.00
SIXTH COURT OF APPEALS	2010 041-202-148	6TH CRT APPELLATE	APRIL & MAY 2010	DIST. CLERK	06/28/2010	MAY	185.00	.00
SIXTH COURT OF APPEALS	2010 041-202-148	6TH CRT APPELLATE	APRIL & MAY 2010	COUNTY CLERK	06/28/2010	MAY	70.00	.00

							480.00	

VICTIM OF CRIME FUND

FUND TOTAL

480.00

VCH102 PAGE 16

A/P CLAIMS LIST

COUNTY CLERK R&M FUND

06/25/2010 10:20:30

ALL RECORDS FROM 06/27/2010 TO 06/28/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	\$ REM
NET DATA	2010 043-403-330	R&M EXPENSE	CORRECT INCORRECT B	12394	06/28/2010	027270	240.00	78.60
KAYBRO TECHNOLOGIES	2010 043-403-330	R&M EXPENSE	COMPUTERS PER ATTAC	TITUS CO-PRI	06/27/2010	027553	5,040.04	78.60
							5,280.04	

COUNTY CLERK R&M FUND FUND TOTAL 5,280.04

06/25/2010 15:20:30

COUNTY ATTORNEY FUND

A/P CLAIMS LIST

VCH102 PAGE 17

ALL RECORDS FROM 06/27/2010 TO 06/28/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	REM
BOUNCEBACK LLC	2010 048-475-310	OFFICE EXPENSE	MONTHLY MAINT	10 10545	06/28/2010		52.00	.00
							52.00	

COUNTY ATTORNEY FUND FUND TOTAL 52.00

ALL RECORDS FROM 06/27/2010 TO 06/28/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	\$ REM
CHARM TEX	2010 059-512-370	HYGIENE SUPPLIES	RAZORS H/DRO4 SINGL	0040530/0040	06/28/2010	026807	29.44	50.12
CHARM TEX	2010 059-512-370	HYGIENE SUPPLIES	SHAMPOO/SHAVE/BODY	0040530/0040	06/28/2010	026807	173.40	50.12
CHARM TEX	2010 059-512-370	HYGIENE SUPPLIES	ESTIMATED SHIPPING	0040530/0040	06/28/2010	026807	10.00	50.12
CHARM TEX	2010 059-512-370	HYGIENE SUPPLIES	RAZOR SINGLE BLADE	00GR770-IN	06/27/2010	026424	15.44	50.12
CHARM TEX	2010 059-512-370	HYGIENE SUPPLIES	SHAMPOO 4.0 ALL IN	00GR770-IN	06/27/2010	026424	57.80	50.12
CHARM TEX	2010 059-512-370	HYGIENE SUPPLIES	DEODORANT CLEAR STIC	00GR770-IN	06/27/2010	026424	89.80	50.12
CHARM TEX	2010 059-512-370	HYGIENE SUPPLIES	TOOTH PASTE CLEAR J	00GR770-IN	06/27/2010	026424	55.80	50.12
CHARM TEX	2010 059-512-370	HYGIENE SUPPLIES	BATH TOWEL BROWN BT	00GR770-IN	06/27/2010	026424	19.18	50.12
CHARM TEX	2010 059-512-370	HYGIENE SUPPLIES	ESTIMATED SHIPPING	00GR770-IN	06/27/2010	026424	25.00	50.12
CHARM TEX	2010 059-512-480	PRISONER UNIFORMS	CROGS SIZE 7 F/CROG	0042396	06/28/2010	027277	128.80	51.26
CHARM TEX	2010 059-512-480	PRISONER UNIFORMS	CROGS SIZE 6 F/CROG	0042396	06/28/2010	027277	128.80	51.26
CHARM TEX	2010 059-512-480	PRISONER UNIFORMS	ESTIMATED SHIPPING	0042396	06/28/2010	027277	18.00	51.26
CORRECTIONS PRODUCTS CO	2010 059-512-495	OTHER EXPENSE	REPLACK CK#79596	140444	06/27/2010	25826	167.22	6.85-
							918.68	

918.68

FUND TOTAL

SHERIFF COMMISSARY FUND

918.68

ALL RECORDS FROM 06/27/2010 TO 06/28/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	REM
ELECTION SYSTEMS & SOFT	2010 084-490-484	ELECTION EXPENSE	SUPPLIES	739655	PO 27 06/27/2010	027026	97.00	73.64-
ELECTION SYSTEMS & SOFT	2010 084-490-484	ELECTION EXPENSE	DEDUCT ADMIN CHARGE	739655	PO 27 06/27/2010	027026	7.00-	73.64-
ELECTION SYSTEMS & SOFT	2010 084-490-484	ELECTION EXPENSE	SUPPLIES	739655	PO 27 06/27/2010	027026	102.24	73.64-
ELECTION SYSTEMS & SOFT	2010 084-490-484	ELECTION EXPENSE	DEDUCT ADMIN CHARGE	739655	PO 27 06/27/2010	027026	7.00-	73.64-
ELECTION SYSTEMS & SOFT	2010 084-490-484	ELECTION EXPENSE	SUPPLIES	739655	PO 27 06/27/2010	027026	816.11	73.64-
ELECTION SYSTEMS & SOFT	2010 084-490-484	ELECTION EXPENSE	DEDUCT ADMIN CHARGE	739655	PO 27 06/27/2010	027026	56.00-	73.64-
ELECTION SYSTEMS & SOFT	2010 084-490-484	ELECTION EXPENSE	SUPPLIES	739655	PO 27 06/27/2010	027026	230.46	73.64-
ELECTION SYSTEMS & SOFT	2010 084-490-484	ELECTION EXPENSE	SUPPLIES	739655	PO 27 06/27/2010	027026	406.02	73.64-
ELECTION SYSTEMS & SOFT	2010 084-490-484	ELECTION EXPENSE	DEDUCT ADMIN CHARGE	739655	PO 27 06/27/2010	027026	27.00-	73.64-
ELECTION SYSTEMS & SOFT	2010 084-490-484	ELECTION EXPENSE	SUPPLIES	739655	PO 27 06/27/2010	027026	20.58	73.64-
ELECTION SYSTEMS & SOFT	2010 084-490-484	ELECTION EXPENSE	SUPPLIES	739655	PO 27 06/27/2010	027026	347.09	73.64-
ELECTION SYSTEMS & SOFT	2010 084-490-484	ELECTION EXPENSE	SUPPLIES	739655	PO 27 06/27/2010	027026	275.40	73.64-
ELECTION SYSTEMS & SOFT	2010 084-490-484	ELECTION EXPENSE	SUPPLIES	739655	PO 27 06/27/2010	027026	32.00	73.64-
ELECTION SYSTEMS & SOFT	2010 084-490-484	ELECTION EXPENSE	DEDUCT ADMIN CHARGE	739655	PO 27 06/27/2010	027026	2.00-	73.64-
ELECTION SYSTEMS & SOFT	2010 084-490-484	ELECTION EXPENSE	SUPPLIES	739655	PO 27 06/27/2010	027026	1,094.80	73.64-
ELECTION SYSTEMS & SOFT	2010 084-490-484	ELECTION EXPENSE	DEDUCT ADMIN CHARGE	739655	PO 27 06/27/2010	027026	76.00-	73.64-
PREMIER ELECTION SOLUTI	2010 084-490-484	ELECTION EXPENSE	CONVERSION RUN 4-13	602678/60267	06/27/2010	027550	500.00	73.64-
PREMIER ELECTION SOLUTI	2010 084-490-484	ELECTION EXPENSE	CONVERSION RUN 5-08	602678/60267	06/27/2010	027550	500.00	73.64-

4,246.70

ELECTION FUND

FUND TOTAL

4,246.70

ALL RECORDS FROM 06/27/2010 TO 06/28/2010 DATE-TO-BE-PAID

VRNDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TYP	PO NO	AMOUNT	REM
JACKSON OIL COMPANY, IN	2010 085-615-330	GAS & OIL	GAS RML 50.148 GA X 181742		06/28/2010	027491	113.80	39.90
JACKSON OIL COMPANY, IN	2010 085-615-330	GAS & OIL	DIESEL LS 140.0 GA 181742		06/28/2010	027491	301.84	39.90
SOUTHERN TIRE MART	2010 085-615-331	TIRES	SECTION REPAIR 28L2 57040496		06/27/2010	027555	300.00	18.61
MASON HARDWARE	2010 085-615-396	SHOP SUPPLIES	PADLOCK 407478 2/P 243943		06/28/2010	027461	7.49	28.89
MASON HARDWARE	2010 085-615-396	SHOP SUPPLIES	BLK SPRAY PAINT 527 243943		06/28/2010	027461	4.58	28.89
MASON HARDWARE	2010 085-615-396	SHOP SUPPLIES	WHITE SPRAY PAINT 1 243943		06/28/2010	027461	2.29	28.89
CONROY FORD TRACTOR	2010 085-615-396	SHOP SUPPLIES	BRAKE FLUID 7334045 82249		06/28/2010	027460	7.96	28.89
CONROY FORD TRACTOR	2010 085-615-396	SHOP SUPPLIES	ORINGS		06/28/2010	027460	1.00	28.89
MCKELVEY ENTERPRISES, I	2010 085-615-396	SHOP SUPPLIES	FLAT BAR 1/8 X 1 20 002194459		06/28/2010	027504	11.06	28.89
MCKELVEY ENTERPRISES, I	2010 085-615-396	SHOP SUPPLIES	ANGLE 1 X 1 X 1/8 X 002194459		06/28/2010	027504	8.42	28.89
MCKELVEY ENTERPRISES, I	2010 085-615-396	SHOP SUPPLIES	D RING 5/8" 00219694		06/27/2010	027554	8.40	28.89
O'REILLY AUTOMOTIVE, IN	2010 085-615-396	SHOP SUPPLIES	HOSE FITTING CRIMP		06/27/2010	027511	2.50	28.89
O'REILLY AUTOMOTIVE, IN	2010 085-615-396	SHOP SUPPLIES	MEGA CRIMP G25170-1		06/27/2010	027511	15.76	28.89
O'REILLY AUTOMOTIVE, IN	2010 085-615-396	SHOP SUPPLIES	WIX FUEL FILTER 333		06/27/2010	027511	5.90	28.89
O'REILLY AUTOMOTIVE, IN	2010 085-615-396	SHOP SUPPLIES	WIX AIR FILTER 461		06/27/2010	027511	17.34	28.89
O'REILLY AUTOMOTIVE, IN	2010 085-615-396	SHOP SUPPLIES	HYD HOSE 85600		06/27/2010	027511	2.79	28.89
O'REILLY AUTOMOTIVE, IN	2010 085-615-396	SHOP SUPPLIES	GLOVES 2008		06/27/2010	027511	3.57	28.89
O'REILLY AUTOMOTIVE, IN	2010 085-615-396	SHOP SUPPLIES	MEGACRIMP G25170-04		06/27/2010	027511	6.66	28.89
O'REILLY AUTOMOTIVE, IN	2010 085-615-396	SHOP SUPPLIES	WIX FUEL FILTER 338		06/27/2010	027511	22.09	28.89
O'REILLY AUTOMOTIVE, IN	2010 085-615-396	SHOP SUPPLIES	MEGACRIMP G25170-08		06/27/2010	027511	4.98	28.89
O'REILLY AUTOMOTIVE, IN	2010 085-615-396	SHOP SUPPLIES	MEGACRIMP G25180-08		06/27/2010	027511	12.32	28.89
O'REILLY AUTOMOTIVE, IN	2010 085-615-396	SHOP SUPPLIES	HYD HOSE 70392		06/27/2010	027511	17.00	28.89
O'REILLY AUTOMOTIVE, IN	2010 085-615-396	SHOP SUPPLIES	CRIMPS		06/27/2010	027511	5.00	28.89
O'REILLY AUTOMOTIVE, IN	2010 085-615-396	SHOP SUPPLIES	WIX OIL FILTER 5789		06/27/2010	027511	3.45	28.89
O'REILLY AUTOMOTIVE, IN	2010 085-615-396	SHOP SUPPLIES	WIPER BLADES 31-18		06/27/2010	027511	9.48	28.89

895.68

MAINTENANCE BLDG FUND

FUND TOTAL

895.68

GRAND TOTAL

140,335.70

