

**AGENDA**

**ITEM**

**#1**

Public Participation Form

COUNTY CLERK, TITUS CO. TX

BY [Signature] DEPUTY

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: Steve Austin

ADDRESS: 109 CR 1540, MP, TX 75435

Do you represent any particular group or organization? VSO

If you do represent a group or organization, please state the name of such group or organization?

Veteran Service Officer

Which agenda item (or items) do you wish to address? New ITEM

Do you wish to make an inquiry under Section 551.042 of the Open Meetings Act?

\_\_\_\_\_

Signature: [Signature] Date: 12/6/10

To Consider and Possibly Approve a new program for local veterans. This program to require purchase of necessary equipment and VSO SEAL.

Note: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court.

TITUS COUNTY COMMISSIONERS COURT  
12/13/10

**REF:** "VETERAN STATUS" CARD

**PRESENTED BY:**

STEVE AUSTIN  
TITUS/FRANKLIN VETERAN SERVICE OFFICER  
IN COOPERATION WITH THE TITUS COUNTY CLERK'S OFFICE

**REQUEST:**

TO CONSIDER AND POSSIBLY APPROVE A NEW PROGRAM TO RECOGNIZE AND SUPPORT LOCAL ELIGIBLE VETERANS AND PARTICIPATING BUSINESSES.

**PURPOSE:**

TO PROVIDE ELIGIBLE VETERANS WITH A VERIFIABLE, EASY TO HANDLE AND LOW COST "VETERAN STATUS" IDENTIFICATION CARD. THIS CARD WOULD ENABLE ELIGIBLE VETERANS TO IDENTIFY THEMSELVES AND OBTAIN SUCH DISCOUNTS AND SPECIAL RATES AS MAY BE OFFERED BY PARTICIPATING MERCHANTS AND BUSINESSES.

**DEFINITION:**

"ELIGIBLE VETERAN" IS AN INDIVIDUAL WHO HAS COMPLETED THEIR MILITARY OBLIGATION OR SERVICE, AND WHO:

- (1) DOES NOT HAVE A VA OR MILITARY IDENTIFICATION CARD OF ANY TYPE
- (2) DISCHARGE STATUS OTHER THAN DISHONORABLE SERVED IN THE ARMED FORCES OF THE UNITED STATES
- (3) STATE OR NATIONAL GUARD
- (4) RESERVES
- (5) MERCHANT MARINE- as part of the National Defense

**PROCEDURE:**

- (1) VETERAN PRESENTS VALID DD-214 OR EQUIVALENT TO THE COUNTY CLERK OF RESIDENCE
- (2) THIS DOCUMENT IS REGISTERED BY THE COUNTY CLERK OF RESIDENCE
- (3) THE TITUS COUNTY CLERK'S OFFICE WILL ISSUE A VETERANS CONTACT INFORMATION FORM TO EACH VETERAN APPLICANT. TITUS COUNTY VETERANS WILL FILE THEIR DD-214 OR EQUIVALENT AT THIS TIME, IF THEY HAVE NOT ALREADY DONE SO. ELIGIBLE FRANKLIN COUNTY VETERANS WILL BRING A COPY OF THEIR FILED DOCUMENT TO THE VSO. VETERANS RESIDING IN OTHER COUNTIES WILL NOT BE ISSUED CARDS FROM THE VSO AT THIS TIME. FUTURE PROGRAMS ARE BEING CONSIDERED.
- (4) THE VSO WILL REVIEW, AFFIX SEAL, SIGNS AND ISSUES ALL CARDS
- (5) ALL DISCHARGE TYPES OTHER THAN "HONORABLE" WILL BE REVIEWED BY THE VSO... UNDER NO CIRCUMSTANCES WILL A CARD BE ISSUED UNDER DISHONORABLE DISCHARGE CONDITIONS.

**ATTACHMENTS:**

- FEES & ASSESSMENT:

#1

- PRODUCT, COMMUNITY SUPPORT
- COUNTY CLERK
- COUNTY ATTORNEY
- COUNTY AUDITOR
- CHAMBER OF COMMERCE

OFFICE OF THE COUNTY VETERAN SERVICE OFFICER  
VETERAN STATUS CARD APPLICATION AND CONTACT INFORMATION

VETERAN'S NAME-----

VETERAN'S PHONE NUMBER(S)-----

VETERAN'S MAILING ADDRESS-----

-----

-----ZIP-----

COUNTY OF RESIDENCE-----

BRANCH OF SERVICE-----

PERIOD SERVED DATES-----

DICHARGE TYPE-----

E-MAIL ADDRESS-----

VETERAN; WITH THIS APPLICATION YOU ARE CERTIFYING THAT THE DOCUMENTS YOU  
PRESENT FOR CONSIDERATION FOR THE ISSUE OF A VETERAN STATUS CARD ARE  
TRUE AND CORRECT AND HAVE NOT BEEN ALTERED IN ANY MANNER.

APPLYING VETERAN'S SIGNATURE-----

DATE-----

Current Folder: **INBOX**[Compose](#) [Addresses](#) [Folders](#) [Options](#) [Search](#) [Help](#)[Sign Out](#)  
SquirrelMail[Message List](#) | [Unread](#) | [Delete](#)[Previous](#) | [Next](#)[Forward](#) | [Forward as Attachment](#) | [Reply](#) | [Reply All](#)**Subject:** Price**From:** "David Hooper" <davidh@ssecho.com>**Date:** Tue, December 7, 2010 4:57 pm**To:** veteranserviceofficer@co.titus.tx.us**Priority:** Normal**Options:** [View Full Header](#) | [View Printable Version](#) | [Download this as a file](#)

Echo will charge \$70.00 for numbering veteran's identification cards. We will number 6 different cards (for different branches) up to 100 numbers each.

David Hooper  
Operations Manager  
Echo Publishing Co., Inc.

**Attachments:**[untitled-\[2\]](#)

0.7 k

[ text/html ]

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**AGENDA**

**ITEM**

**#3**

**COMMISSIONERS' COURT  
REGULAR MEETING  
NOVEMBER 8, 2010**

BE IT REMEMBERED THAT THE TITUS COUNTY COMMISSIONERS' COURT MET IN A REGULAR MEETING ON MONDAY, NOVEMBER 8, 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
JOHN COBERN	COUNTY ATTORNEY
TIM INGRAM	SHERIFF
DEBBIE RHEA	TREASURER
NORMA NARRAMORE	DEMOCRATIC CHAIR

**PUBLIC AND COUNTY OFFICIALS ATTENDING MEETING**

CARL JOHNSON, AUDITOR	MIKE AHRENS, CITY MGR.	BARBARA BRUECHNER
ERMAN HENSEL	LOU ANTONNELLI, TRIBUNE	JENNIE TARABORELLI, PROJECT MGR
JERRY CLARK	CPT. BRAD FOSDICK	BILL SELLERS
JOYCE SIMPSON	DAVID JANAKES, KAYBRO	STEVE BRAGG
	DON ARANJON, KRR	WESLEY MCCOLLUM, COOKVILLE VFD

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.  
(LISTEN TO AUDIO TRACK 2, 00:01:48 HOURS)
2. PRESENTATION ON LOOP PROJECT PRESENTED BY JENNIE TARABORELLI, PROJECT MANAGER  
(SEE ATTACHMENT #2 AND/OR LISTEN TO AUDIO TRACK 2, 00:02:07 HOURS)

PRESENTATION BY PROJECT MANAGER, JENNIE TARABORELLI:  
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-200800245.

**ARCHEOLOGICAL MITIGATION AND DATA RECOVERY:** DURING SEPTEMBER, THE ENVIRONMENTAL TEAM CONTINUED TO FOCUS ITS EFFORTS ON A VARIETY OF POST-FIELDWORK TASKS, USING 3 PERCENT OF THE TOTAL PERSON-HOURS BUDGETED FOR LABORATORY ANALYSIS AND REPORT PREPARATION. THESE TASKS INCLUDED THE FOLLOWING: COMPLETION OF PRELIMINARY REPORT; REVIEW OF FLOTATION SAMPLES AND THE CONSULTANT'S PROPOSED BUDGET FOR ANALYSIS, FOLLOWED BY FINALIZING THE LIST OF BOTANICAL SAMPLES TO BE ANALYZED; PRELIMINARY SORTING OF ARTIFACTS PREPARATORY TO ANALYSIS; CONTINUED ANALYSIS OF FEATURE DATA AND WRITE-UP OF FEATURES; CLEAN-UP OF MAPPING DATA; CLEAN-UP OF INITIAL LAB SPECIMEN INVENTORY LISTS; PREPARED CODING SHEETS TO BE USED FOR GROUND/PECKED/BATTERED STONE ARTIFACT ANALYSIS AND STARTED THAT ANALYSIS; COMMENCED ANALYSIS AND QUANTIFICATION OF MISCELLANEOUS MATERIALS COLLECTED (DAUB/BURNED CLAY, BURNED ROCKS, CHARCOAL, MUD DAUBER NESTS, ETC); REORGANIZED ARTIFACT COLLECTIONS FROM TESTING SO THEY CAN BE INTEGRATED INTO ANALYSIS OF DATA RECOVERY MATERIALS; AND FINISHED PREPARING THE FAUNAL SAMPLES FOR ANALYSIS. IN OCTOBER, THE TEAM PLANNED TO CONTINUE THE VARIOUS ANALYSES THAT ARE UNDER WAY, CONTINUE WRITE-UP OF THE FEATURE DATA, AND COMMENCE ANALYSIS OF THE CHIPPED STONE ARTIFACTS.

**FM2348**

**ENVIRONMENTAL CLEARANCE**

COMPLETE-FONSI ISSUED BY FHWA.

**SECTION 404 PERMITTING**

COMPLETE -UNITED STATES ARMY CORPS OF ENGINEERS (USACE) GRANTED INDIVIDUAL PERMIT SWF2009-00017 ON MAY 17, 2010.

**ARCHEOLOGICAL MITIGATION AND DATA RECOVERY**

THE ARCHEOLOGICAL TEAM WAS SCHEDULED TO START ITS INVESTIGATION/DATA RECOVERY EFFORT ON NOVEMBER 1. HOWEVER, DUE TO WEATHER, THIS EFFORT WAS DELAYED. THE TEAM IS SCHEDULED TO BE ON THE GROUND ON NOVEMBER 8 WITH WORK SCHEDULED TO BE COMPLETED BY NOVEMBER 12.

**FM 1000**

**ENVIRONMENTAL ASSESSMENT:** THE PUBLIC HEARING SUMMARY AND THE REQUEST FOR FINDING OF NO SIGNIFICANT IMPACT DOCUMENT HAS BEEN SUBMITTED TO TXDOT ENVIFHWA. PTP IS AWAITING ANY FEEDBACK/COMMENTS FROM ENV. ALL COMMENTS WILL BE ANSWERED RAPIDLY AND THE FINALIZED REQUEST WILL BE RETURNED TO ENVIFHWA FOR APPROVAL. IN ADDITION, PBS&J HAS COMPLETED ITS WORK ON THE ENVIRONMENTAL PERMITS, ISSUES AND COMMITMENTS SHEET REQUIRED AS PART OF THE FINAL DESIGN PS&E PACKAGE.

**SECTION 404 PERMITTING: COMPLETE -UNITED STATES ARMY CORPS OF ENGINEERS (USACE) GRANTED INDIVIDUAL PERMIT SWF"2009-00488 ON JUNE 14, 2010.**

**ARCHEOLOGICAL MITIGATION AND DATA RECOVERY: THIS PROJECT WILL REQUIRE THE MITIGATION OF ONE POTENTIAL ARCHEOLOGICAL SITE. THE MITIGATION AND DATA RECOVERY, IF NECESSARY, WILL BE CONDUCTED AFTER THE ACQUISITION OF THE PARCEL OF RIGHT-OF-WAY.**

**RIGHT-OF-WAY ACQUISITION**

**FM 2348:**

**ROW ACQUISITION IS ONGOING FOR THE FM 2348 PROJECT. TO DATE, SETTLEMENT HAS BEEN REACHED WITH SEVENTEEN OF THE TWENTY-THREE PROPERTY OWNERS. OF THESE, NINE PARCELS HAVE BEEN ACQUIRED BY EITHER ACQUISITION OR CONDEMNATION. FUNDING HAS BEEN REQUESTED ON AN ADDITIONAL FIVE PARCELS. TITLE CURATIVE IS ONGOING ON THE REMAINING THREE PARCELS. OF THE REMAINING PARCELS YET TO BE REQUIRED, THREE HAVE BEEN FORWARDED TO THE LEGAL TEAM TO INITIATE CONDEMNATION PROCEEDINGS. NEGOTIATIONS CONTINUE ON ALL REMAINING PARCELS.**

- 3. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING MINUTES FOR REGULAR MEETING OF THE COMMISSIONERS' COURT ON OCTOBER 25, 2010.**

**AUDIO IS THE OFFICIAL RECORD AS OF JUNE 28, 2010 (SEE WEBSITE AT WWW.CO.TITUS.TX.US) (SEE ATTACHMENT #3 AND/OR LISTEN TO AUDIO TRACK 2, 00:14:35 HOURS)**

**MOTION WAS MADE BY COMMISSIONER DON BOGGS AND WAS SECOND BY COMMISSIONER PHILLIP HINTON TO APPROVE THE MINUTES FOR THE OCTOBER 25, 2010 AS AMENDED. MOTION WAS CARRIED UNANIMOUSLY.**

- 4. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING ACCEPTANCE OF BID FOR ROOF REPAIRS AT SHERIFF'S OFFICE.**

**(SEE ATTACHMENT #4 AND/OR LISTEN TO AUDIO TRACK 2, 00:16:00 HOURS)**

**RECOMMENDATION BY SHERIFF TIM INGRAM AND CAPT. BRAD FOSDICK:**

**HEFNER ROOFING \$186,550.00**

**WHEN WE TALKED TO MR. HEFNER AND HE EXPLAINED EVERYTHING HE WOULD DO WHEN REPLACING THE ROOF HE NEVER MENTIONED REMOVING THE AIR CONDITIONERS TO PLACE PADS UNDER THEM. HE NEVER MENTIONED SECTION C HAVING 2" ISO INSULATION WITH A FULL TAPER INSULATION SYSTEM TO HELP RUN OFF. HE NEVER MENTIONED REPLACING ALL ROOF JACKS AND PITCH PANS. HE NEVER MENTIONED REPLACING THE PARAPET CAP OR OVERFLOW SCUPPERS WITH 24 GAUGE GALVANIZED METAL. HE NEVER MENTIONED INSTALLING LEAD SHEETING IN THE ROOF DRAINS.**

**I CALLED MR. HEFNER BACK TO GET CLARIFICATION ON WHAT HE INTENDED TO DO WITH DRAINS AND HE SAID THEY WOULD INSTALL NEW DRAINS IN AREAS THE WATER DID NOT RUN OFF. HE ALSO DID NOT FEEL THE ROOF NEEDED TO BE TAPERED.**

I ALSO HAVE CONCERNS ABOUT THIS BID BECAUSE IN JULY 2010 MR. HEFNER AND A CONSULTANT MET WITH THE JUDGE AND CAPTAIN, THEY GAVE US AN ESTIMATE OF \$379,749.00 TO \$433,908. 00 TO FIX THE ROOF AT THAT TIME, NOW THE BID IS \$186,550.00.

IF HE HAD INCLUDED ALL THE ADDITIONAL WORK THAT LON SMITH IS DOING HIS BID WOULD HAVE BEEN COMPARABLE.

KRR CONSTRUCTION LTD. \$241,071.15

THIS COMPANY HAS A COMPARABLE BID TO LON SMITH ROOFING. THE ROOFER FAILED TO ATTEND THE COMMISSIONERS COURT MEETING ON OCTOBER 25, 2010 TO ANSWER ANY QUESTIONS WE MAY HAVE ON HIS BID. THERE WAS NO BONDING OR INSURANCE INFORMATION PROVIDED IN THE BID ONLY THE STATEMENT THAT ALL REQUIRED LIABILITY AND AUTO INSURANCE WOULD BE PROVIDED. THEY DID NOT MENTION REMOVAL AND RESET OF NON CURB MOUNTED AIR CONDITION UNITS TO PLACE PADS UNDER THEM. THEY DID NOT MENTION REPLACING ROOF JACKS, PITCH PANS, AND OVER FLOW SCUPPERS. THEY DID NOT MENTION INSTALLING LEAD SHEET IN THE ROOF DRAINS. THEY ALSO DID NOT MENTION WHAT WARRANTY THE ROOF WOULD CARRY IF ANY.

IF HE HAD INCLUDED ALL THE ADDITIONAL WORK THAT LON SMITH IS DOING HIS BID WOULD HAVE BEEN COMPARABLE.

LON SMITH ROOFING \$280,781.00

CAPTAIN CALLED THE SUMMIT GLOBAL PARTNERS AND LON SMITH ROOFING IS BONDED WITH THEM FOR \$2,000,000.00. THEY SAID THEY HAVE NEVER HAD A PROBLEM.

CAPTAIN WAS ABLE TO REACH FIVE OTHER REFERENCES AND THEY ALL SAID LON SMITH ROOFING DID A GOOD JOB AND TOOK CARE OF ANY PROBLEMS AT NO CHARGE. ONE CUSTOMER BANKSTON FORD IN FRISCO TEXAS, THE GENERAL MANAGER SAID HE HAS BEEN THERE 3 YEARS AND GONE THROUGH 5 ROOFERS AND LON SMITH ROOFING IS THE ONLY ONE WHO HAS GOTTEN IT FIXED RIGHT. I TALKED TO WISE COUNTY SHERIFF DAVE WALKER. HE SAID THEY HAD BUILT A NEW JAIL AND HAD ROOF LEAKS THAT THE CONTRACTOR WAS UNABLE TO FIX. LON SMITH ROOFING WAS CALLED AND WENT TO WORK RIGHT AWAY. HE SAID THEY WERE ON THE ROOF AT 0700 IN THE MORNING AND WERE THERE EVERY DAY UNTIL THE ROOF WAS FIXED. HE SAID THEY HAVE A CONTRACT WITH THEM TO DO AN ANNUAL CHECK AND MAINTENANCE ON THEIR ROOF ANNUALLY. SHERIFF WALKER SAID THEY WOULD HIGHLY RECOMMEND LON SMITH ROOFING TO ANYONE THEY REALLY KNOW WHAT THEY ARE DOING.

MY RECOMMENDATION AFTER LOOKING OVER THE BIDS AND COMPARING SERVICES WOULD BE TO AWARD THE CONTRACT TO LON SMITH ROOFING FOR \$280,781.00. THIS INCLUDES A \$15,144.00 CHANGE FOR HEAVIER FELT TO FURNISH A 20 YEAR WARRANTY, REPLACING A MISSING EXPANSION JOINT AT NO CHARGE, \$1,926.00 TO RE-FLASH ROOF DRAINS ON SECTION E AND F, \$846.00 TO FLASH THE NORTH WALL OF THE WOMEN'S EXERCISE YARD, \$415.00 TO INSTALL BOLTS IN DAMPING RING AND FLASH~ AND \$1,970.00 TO RAISE UNITS AND INSTALL PADS UNDER ALL WOOD BLOCKING.

~~SOMEONE FROM HIS DEPARTMENT WILL SERVE AS DAILY OVERSEER OF THIS PROJECT.~~

~~MOTION WAS MADE BY COMMISSIONER THOMAS HOCKADAY AND WAS SECONDED BY COMMISSIONER MIKE FIELDS TO AWARD BID TO LON SMITH ROOFING.~~  
MOTION CARRIED UNANIMOUSLY.

5. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING THE PURCHASE OF A PUMPER TRUCK FOR COOKVILLE VFD.  
(SEE ATTACHMENT #5 AND/OR LISTEN TO AUDIO TRACK 2, 00:26:14 HOURS)

PRESENTED BY WESLEY M<sup>C</sup>COLLUM: INFORMATION ON THE TOTAL COST OF THE TRUCK WAS PRESENTED. FUNDS ARE COMING FROM TFS GRANT, COOKVILLE VFD, AND THE COUNTY.

MOTION WAS MADE BY COMMISSIONER DON BOGGS AND WAS SECONDED BY COMMISSIONER PHILLIP HINTON TO APPROVE PAYMENT OF OUR PORTION OF THE PAYMENT AND APPROVE PURCHASE OF THE TRUCK FOR THE COOKVILLE VFD.  
MOTION CARRIED UNANIMOUSLY.

6. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING TRAVEL AND SEMINARS FOR TITUS COUNTY EMPLOYEES AND ELECTED OFFICIALS.  
(SEE ATTACHMENT #6 AND/OR LISTEN TO AUDIO TRACK 2, 0:28:33 HOURS)

REQUEST BY TAX ASSESSOR, JUDY COOK FOR HER AND RENEE MORGAN TO ATTEND THE TEXAS ARGILIFE EXTENSION CONF. FOR TAX ASSESSOR-COLLECTORS ON NOVEMBER 15-17 IN COLLEGE STATION, TX. WITH REGISTRATION FEES OF \$150 EACH.

REQUEST BY THE SHERIFF'S OFFICE:

- ALLOW DENEAN MORSE TO ATTEND THE EAST TEXAS POLICE ACADEMY, BASIC COUNTY CORRECTIONS COURSE, ON NOVEMBER 17- DECEMBER 3, 2010 IN TEXARKANA, TEXAS
- ALLOW LT. TERRY MCDOWELL, SGT. MARCUS CARLOCK, AND SGT. BRAD DUNCAN TO ATTEND THE DWI SUMMIT ON NOVEMBER 12, 2010 IN LONGVIEW, TEXAS
- ALLOW SHERIFF TIMOTHY INGRAM AND CHIEF DEPUTY JOHN LIVINGSTON TO ATTEND THE MANAGING POLICE DISCIPLINE SEMINAR ON DECEMBER 6-8, 2010 IN SAN ANTONIO, TEXAS
- ALLOW LT. TERESA PATTERSON TO ATTEND THE JAIL ADMINISTRATION MANAGEMENT & OPERATIONS COURSE ON NOVEMBER 14-19, 2010 IN HUNTSVILLE, TEXAS

MOTION WAS MADE BY COMMISSIONER PHILLIP HINTON AND WAS SECONDED BY COMMISSIONER DON BOGGS TO APPROVE TRAVEL AND SEMINARS FOR TITUS COUNTY EMPLOYEES AND ELECTED OFFICIALS.  
MOTION CARRIED UNANIMOUSLY.

7. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING ORAL AND WRITTEN REPORTS OF COUNTY OFFICIALS.  
(SEE ATTACHMENT #7 AND/OR LISTEN TO AUDIO TRACK 2, 00:31:24 HOURS)

REPORTS RECEIVED BY THE COUNTY CLERK, DISTRICT CLERK, AUDITOR, VETERANS OFFICER, NORTEX VFD AND SUGAR HILL VFD.

MOTION WAS MADE BY COMMISSIONER DON BOGGS AND WAS SECONDED BY COMMISSIONER PHILLIP HINTON TO APPROVE ORAL AND WRITTEN REPORTS BY COUNTY OFFICIALS.  
MOTION CARRIED UNANIMOUSLY.

8. IN THE MATTER OF REPORT FROM KAYBRO TECHNOLOGIES.  
(SEE ATTACHMENT #8 AND/OR LISTEN TO AUDIO TRACK 2, 00:34:40 HOURS)

PRESENTATION BY DAVID JANAKES, KAYBRO TECHNOLOGIES:

9. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVE TREASURERS REPORT  
(LISTEN TO AUDIO TRACK 2, 00:52:15 HOURS)

MOTION WAS MADE BY COMMISSIONER PHILLIP HINTON AND WAS SECONDED BY COMMISSIONER DON BOGGS TO TABLE TO NEXT MEETING.  
MOTION CARRIED UNANIMOUSLY.

10. IN THE MATTER APPROVING BUDGET AMENDMENTS.  
(LISTEN TO AUDIO TRACK 2, 00:52:37 HOURS)

NONE

11. IN THE MATTER OF SIGNING PAY ORDERS AND APPROVING PAYMENTS.  
(SEE ATTACHMENT #11 AND/OR LISTEN TO AUDIO TRACK 2, 00:52:46 HOURS)

MOTION WAS MADE BY COMMISSIONER PHILLIP HINTON AND WAS SECONDED BY COMMISSIONER THOMAS HOCKADAY TO SIGN PAY ORDERS AND APPROVE PAYMENTS.  
MOTION CARRIED UNANIMOUSLY.

12. IN THE MATTER OF CLOSING COMMENTS BY COUNTY JUDGE AND COMMISSIONERS, IF ANY.  
(LISTEN TO AUDIO TRACK 2, 00:53:08 HOURS)

COMMISSIONER BOGGS: NO COMMENT

COMMISSIONER MIKE FIELDS: NO COMMENT

COMMISSIONER PHILLIP HINTON: NO COMMENT

COMMISSIONER THOMAS HOCKADAY: NO COMMENT

JUDGE SAM RUSSELL COMMENTED ON A SPECIAL MEETING TO BE SCHEDULED FOR FRIDAY MORNING AT 9:00 TO CANVASS THE VOTES FROM THE ELECTION. ALSO AT SOME POINT WE NEED TO LOOK AT THE DISASTER PREPRADNESS PLAN.

IN THE MATTER OF ADJOURNMENT.  
(LISTEN TO AUDIO TRACK 2, 0:55:17 HOURS)

MOTION WAS MADE BY COMMISSIONER THOMAS HOCKADAY AND SECONDED BY COMMISSIONER PHILLIP 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 the 8<sup>th</sup> day of November, 2010 at the time and place heretofore set forth.

Attested to this 13<sup>th</sup> day of December, 2010.

*Teresa Price*

TERESA PRICE, Titus County Clerk

COMMISSIONERS' COURT  
SPECIAL MEETING  
NOVEMBER 12, 2010

BE IT REMEMBERED THAT THE TITUS COUNTY COMMISSIONERS' COURT MET IN A SPECIAL MEETING ON FRIDAY, NOVEMBER 12, 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

JOYCE SIMPSON	MIKE AHRENS, CITY MGR.
LEONARD ROCKWELL, EA	

- 1 IN THE MATTER OF CANVASSING THE RETURNS FROM THE NOVEMBER 2, 2010 GENERAL ELECTION AND CERTIFYING THE RESULTS OF THE ELECTION.  
(SEE ATTACHMENT #1 AND/OR LISTEN TO AUDIO TRACK 1, 00:00:26 HOURS)

LEONARD ROCKWELL, EA STATED THAT HE WILL PROVIDE A COPY OF THE REPORT FROM THE INSPECTOR FROM THE SECRETARY STATE'S OFFICE WHEN HE RECIEVES IT.

MOTION WAS MADE BY COMMISSIONER THOMAS HOCKADAY AND WAS SECONDED BY COMMISSIONER PHILLIP HINTON TO APPROVE THE CANVASSING OF THE RETURNS FROM THE NOVEMBER 2, 2010 GENERAL ELECTION AND CERTIFY THE RESULTS OF THE ELECTION.

MOTION CARRIED UNANIMOUSLY.

- 2 IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING A MEMORANDUM OF UNDERSTANDING FOR SUPPORT OF CONTINUITY OF COURT OPERATIONS IN THE EVENT OF AN EMERGENCY BETWEEN TITUS COUNTY AND THE SUPREME COURT OF TEXAS.  
(SEE ATTACHMENT #2 AND/OR LISTEN TO AUDIO TRACK 1, 00:16:03 HOURS)

MOTION WAS MADE BY COMMISSIONER MIKE FIELDS AND WAS SECONDED BY COMMISSIONER THOMAS HOCKADAY TO APPROVE THE MEMORANDUM OF UNDERSTANDING FOR SUPPORT OF CONTINUITY OF COURT OPERATIONS IN THE EVENT OF AN EMERGENCY BETWEEN TITUS COUNTY AND THE SUPREME COURT OF TEXAS.

MOTION CARRIED UNANIMOUSLY.

- 3 IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING THE RFP FOR STATEMENT OF QUALIFICATIONS FOR CONSTRUCTION MANAGEMENT SERVICES FOR THE TITUS COUNTY PASS-THROUGH PROGRAM AKA LOOP PROJECT.  
(SEE ATTACHMENT #3 AND/OR LISTEN TO AUDIO TRACK 1, 00:18:33 HOURS)

MOTION WAS MADE BY COMMISSIONER MIKE FIELDS AND WAS SECONDED BY COMMISSIONER THOMAS HOCKADAY TO APPROVE THE RFP FOR STATEMENT OF QUALIFICATIONS FOR CONSTRUCTION MANAGEMENT SERVICES FOR THE TITUS COUNTY PASS-THROUGH PROGRAM.

MOTION CARRIED UNANIMOUSLY.

IN THE MATTER OF ADJOURNMENT.  
(LISTEN TO AUDIO TRACK 1, 00:21:02 HOURS)

MOTION WAS MADE BY COMMISSIONER THOMAS HOCKADAY AND SECONDED BY COMMISSIONER PHILLIP 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 the 12<sup>th</sup> day of November, 2010 at the time and place heretofore set forth.

Attested to this 13<sup>th</sup> day of December, 2010.

*Teresa Price*

TERESA PRICE, Titus County Clerk



COMMISSIONERS' COURT  
SPECIAL MEETING  
NOVEMBER 22, 2010

BE IT REMEMBERED THAT THE TITUS COUNTY COMMISSIONERS' COURT MET IN A SPECIAL MEETING ON TUESDAY, NOVEMBER 22, 2010 AT 9:00 A.M. IN THE TITUS COUNTY COURTROOM WITH THE FOLLOWING MEMBERS PRESENT.

ELECTED OFFICIALS

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
JOHN MARK COBERN	COUNTY ATTORNEY
TIM INGRAM	SHERIFF
DEBBIE RHEA	TREASURER
NORMA NARRAMORE	DEMOCRATIC CHAIR

PUBLIC ATTENDING MEETING

CARL JOHNSON, AUDITOR	JOYCE SIMPSON	LOU ANTONELLI
JAKE NARRAMORE	LEONARD ROCKWELL	BRAD EUBANKS
MARCUS WILLIAMS	JOHN MITCHELL	SHERYL PREDDY, TREASURER ELECT
BRIAN LEE, CO. JUDGE ELECT	DIANE NORRIS, CO. CLERK ELECT	PAUL LINDSEY

PLEDGE OF ALLEGIANCE: LED BY JUDGE SAM RUSSELL

INVOCATION: COMMISSIONER THOMAS HOCKADAY

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.  
(SEE ATTACHMENT #1 AND/OR LISTEN TO AUDIO TRACK 1, 01:55 HOURS)  
NONE
2. IN THE MATTER OF CONSIDERING OR APPROVING MINUTES FOR COMMISSIONERS COURT NOVEMBER 8, 2010 REGULAR MEETING AND NOVEMBER 12, 2010 SPECIAL MEETING  
(SEE ATTACHMENT #1 AND/OR LISTEN TO AUDIO TRACK 1, 00:02:14 HOURS)

MOTION MADE BY COMMISSIONER BOGGS AND SECONDED BY COMMISSIONER HINTON TO TABLE THE MINUTES FOR NOVEMBER 8, 2010 AND NOVEMBER 12, 2010.  
MOTION CARRIED UNANIMOUSLY.

3. IN THE MATTER OF CONSIDERING OR APPROVING PURCHASE OF TWO (2) FUJITSU F16130 SCANNERS WITH 1 YR WARRANTY FOR JP #1,3 & 4  
(SEE ATTACHMENT #1 AND/OR LISTEN TO AUDIO TRACK 1, 00:02:48 HOURS)

MOTION MADE BY COMMISSIONER BOGGS AND SECONDED BY COMMISSIONER HINTON TO APPROVE THE PURCHASE OF 2 FUJITSU F16130 SCANNERS WITH 1 YR WARRANTY FOR JP #1,3 AND 4 USING THE TECHNOLOGY FUND.

MOTION CARRIED UNANIMOUSLY.

4. IN THE MATTER OF CONSIDERING OR APPROVING OF PUMPER FOR FIVE STAR VFD  
(SEE ATTACHMENT #1 AND/OR LISTEN TO AUDIO TRACK 1, 00:03:40 HOURS)

MOTION MADE BY COMMISSIONER FIELDS AND SECONDED BY COMMISSIONER BOGGS TO APPROVE THE PURCHASE OF A 1982 PUMPER TRUCK AND ATTACHMENTS FOR 5-STAR VFD FOR \$14,000 IN LUE OF PAYING THE \$15,000 PORTION REQUIRED OF THE GRANT FOR A NEW PUMPER TRUCK.

MOTION CARRIED UNANIMOUSLY.

5. IN THE MATTER OF CONSIDERING OR APPROVING MONDAY, DECEMBER 27, 2010 AS HOLIDAY  
(SEE ATTACHMENT #1 AND/OR LISTEN TO AUDIO TRACK 2, 00:00:45 HOURS)

MOTION MADE BY COMMISSIONER FIELDS AND SECONDED BY COMMISSIONER HINTON TO APPROVE MONDAY, DECEMBER 27, 2010 AS A HOLIDAY

MOTION CARRIED UNANIMOUSLY.

6. IN THE MATTER OF CONSIDERING OR APPROVING INSTALLATION OF GLASS DIVIDERS AT COUNTY ATTORNEY'S OFFICE  
(SEE ATTACHMENT #1 AND/OR LISTEN TO AUDIO TRACK 2, 00:01:52 HOURS)

MOTION MADE BY COMMISSIONER FIELDS AND SECONDED BY COMMISSIONER HINTON TO APPROVE THE PURCHASE AND INSTALLATION OF THE GLASS DIVIDER FOR THE COUNTY ATTORNEY'S OFFICE USING THE SECURITY FUND.

MOTION CARRIED UNANIMOUSLY.

7. OPEN BIDS AND CONSIDER AND POSSIBLY APPROVE FOR THE SALE OF A NINE WHEEL ROLLER PACKER  
(SEE ATTACHMENT #1 AND/OR LISTEN TO AUDIO TRACK 2, 00:05:37 HOURS)

MOTION MADE BY COMMISSIONER FIELDS AND SECONDED BY COMMISSIONER BOGGS TO APPROVE TO TABLE.

MOTION CARRIED UNANIMOUSLY.

8. IN THE MATTER OF CONSIDERING OR APPROVING 2011 TITUS COUNTY HOLIDAYS  
(SEE ATTACHMENT #1 AND/OR LISTEN TO AUDIO TRACK 2, 00:06:25 HOURS)

MOTION MADE BY COMMISSIONER HINTON AND SECONDED BY COMMISSIONER FIELDS TO APPROVE THE 2011 TITUS COUNTY HOLIDAYS EXCLUDING APRIL 21, 2011.

MOTION CARRIED UNANIMOUSLY.

9. IN THE MATTER OF CONSIDERING OR APPROVING LEASES FOR LAND:  
(SEE ATTACHMENT #1 AND/OR LISTEN TO AUDIO TRACK 2, 00:08:30 HOURS)

LUMINANT TRACT #1221 FOR PRECINCT #1  
LUMINANT TRACT #342, #502 AND #608 FOR PRECINCT #2  
LUMINANT TRACT #1717 AND #1724 FOR PRECINCT #3

MOTION MADE BY COMMISSIONER FIELDS AND SECONDED BY COMMISSIONER HINTON TO APPROVE THE LEASES FOR LUMINANT TRACT #1221, #342, #502, #608, #1717 AND #1724 @ \$1.00 PER TRACT PER YEAR.  
MOTION CARRIED UNANIMOUSLY.

10. IN THE MATTER OF CONSIDERING OR APPROVING TRAVEL AND SEMINARS FOR TITUS COUNTY EMPLOYEES AND ELECTED OFFICIALS  
(SEE ATTACHMENT #1 AND/OR LISTEN TO AUDIO TRACK 2, 00:09:48 HOURS)

REQUEST FOR COMMISSIONER'S PRECINCT 1-4 TO ATTEND THE 53<sup>RD</sup> ANNUAL COUNTY JUDGES AND COMMISSIONERS' CONTINUING EDUCATION CONFERENCE & EDUCATIONAL EXPOSITION FEBRUARY 15-17, 2011 IN AUSTIN, TEXAS.

REQUEST FOR JUDY COOK TO ATTEND REQUIRED COURSE AND EXAM ON DECEMBER 15-16, 2010 IN LONGVIEW, TEXAS.

REQUEST BY THE SHERIFF'S OFFICE:

- i) LT. TERRY MCDOWELL AND CPL. MICHAEL KIRKWOOD TO ATTEND RECERTIFICATION LESS LETHAL AND DISTRACTIN DEVICE/CHEMICAL MUNITIONS TRAINING COURSE ON DECEMBER 6-9, 2010 IN WICHITA FALLS, TEXAS.
- ii) SGT. WAYNE MINOR AND DEPUTY DORINDA ORR TO ATTEND AN INVESTIGATION OF HOMICIDE AND DEATH TRAINING COURSE ON DECEMBER 13-15, 2010 IN MCKINNEY, TEXAS.

REQUEST BY ELECTIONS ADMINISTRATOR, LEONARD ROCKWELL TO ATTEND THE SECRETARY OF STATE'S 22 ANNUAL ELECTIN LAW SEMINAR FOR CITIES, SCHOOL & OTHER POLITICAL SUBDIVISIONS ON DECEMBER 1-3, 2010 IN AUSTIN, TEXAS.

REQUEST FOR LAKEITRA BROOKS AND KRISSY LYTLE TO ATTEND THE REFRESHER TEAM TRAINING ON JANUARY 21, 2011 IN FORT WORTH, TEXAS.

MOTION MADE BY COMMISSIONER BOGGS AND SECONDED BY COMMISSIONER HINTON TO APPROVE TRAVEL AND SEMINAR FOR TITUS COUNTY EMPLOYEES AND ELECTED OFFICIALS.  
MOTION CARRIED UNANIMOUSLY.

11. IN THE MATTER OF APPROVING ORAL AND WRITTEN REPORTS OF COUNTY OFFICIALS  
(SEE ATTACHMENT #1 AND/OR LISTEN TO AUDIO TRACK 4, 00:02:30 HOURS)

MOTION MADE BY COMMISSIONER HINTON AND SECONDED BY COMMISSIONER BOGGS TO APPROVE WRITTEN REPORTS OF COUNTY OFFICIALS.  
MOTION CARRIED UNANIMOUSLY.

**12. IN THE MATTER OF APPROVING TREASURER'S REPORT**

**(SEE ATTACHMENT #1 AND/OR LISTEN TO AUDIO TRACK 4, 00:06:25 HOURS)**

**MOTION MADE BY COMMISSIONER BOGGS AND SECONDED BY COMMISSIONER FIELDS TO APPROVE THE TREASURER'S REPORT.**

**MOTION CARRIED UNANIMOUSLY.**

**13. IN THE MATTER OF APPROVING BUDGET AMENDMENTS**

**(LISTEN TO AUDIO TRACK 4, 00:07:56 HOURS)**

**NONE**

**14. IN THE MATTER OF SIGNING PAY ORDERS AND APPROVING PAYMENTS.**

**(SEE ATTACHMENT #1 AND/OR LISTEN TO AUDIO TRACK 4, 00:08:14 HOURS)**

**MOTION MADE BY COMMISSIONER HINTON AND SECONDED BY COMMISSIONER BOGGS TO SIGN THE PAY ORDERS AND APPROVE PAYMENTS.**

**MOTION CARRIED UNANIMOUSLY.**

**15. IN THE MATTER OF CLOSING COMMENTS BY COUNTY JUDGE AND COMMISSIONERS.**

**(LISTEN TO AUDIO TRACK 4, 00:08:35 HOURS)**

**SAM RUSSELL, JUDGE: INFORMS THE COURT THE RFP FOR A STATEMENT OF QUALIFICATIONS FOR PROFESSIONAL SERVICES FOR THE TITUS COUNTY PASS-THROUGH TOLL PROJECT HAS BEEN ADVERTISED IN THE LOCAL NEWSPAPER AND ON TEXAS STATE ONLINE. RFP'S WILL BE RECEIVED UNTIL 4:00 PM ON DECEMBER 10<sup>TH</sup>.**

**IN THE MATTER OF ADJOURNMENT.**

**(SEE ATTACHMENT #1 AND/OR LISTEN TO AUDIO TRACK 4, 00:11:11 HOURS)**

**MOTION MADE BY COMMISSIONER BOGGS AND SECONDED BY COMMISSIONER 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 the 22<sup>nd</sup> day of November, 20    at the time and place heretofore set forth.

Attested to this 13<sup>th</sup> day of December, 2010.

*Teresa Price*

TERESA PRICE, Titus County Clerk

**AGENDA**

**ITEM**

**#4**

THE STATE OF TEXAS §

COUNTY OF TITUS §

2010 DEC 14 PM 3:14

ON THIS, the 13<sup>th</sup> day of DECEMBER, COUNTY CLERK, TITUS CO. TX

the Commissioner's Court of Titus in regular session, at the ~~BY regular~~ DEPUTY meeting place thereof at the Courthouse in Mt. Pleasant, Texas met constituting a quorum, and among other proceedings had by said Court was the following.

BE IT ORDERED BY THE COMMISSIONER'S COURT OF MT. PLEASANT, TEXAS, THAT TITUS COUNTY, in cooperation with the Texas Health and Human Services Commission (HHSC) agrees to **renew** the allocation of approximately 6496 square feet of floor space to house said agencies in the City of Mt. Pleasant, in the County-owned [provided] building at 303 EAST 11<sup>th</sup> STREET, MT. PLEASANT, TEXAS, 75455-2598.

Said HHSC shall maintain the interior of the building, and shall maintain all exterior surfaces, roof, and exterior walls and maintain the parking lot surface. Said HHSC shall pay routine operating costs associated with the space, including utilities, janitorial, telephone, plumbing, heat and air, and all other such costs associated with day to day operations and costs associated with exterior surfaces, roof and exterior walls and parking lot surface.

IT IS FURTHER ORDERED BY THE TITUS COUNTY COMMISSIONER'S COURT that the allocated 6496 square feet located in MT. PLEASANT, TEXAS, COUNTY OF TITUS, to the TEXAS HEALTH AND HUMAN SERVICES COMMISSION, shall be for said HHS agencies use. Occupancy shall be for the period of November 26, 2011 through November 25, 2016.

THE TEXAS HEALTH AND HUMAN SERVICES, at its option, may renew this agreement in accordance with the terms and conditions specified herein, by advising the COUNTY in writing of its intent to do so no

#4

later than 30 days prior to the termination date described above. This agreement may be renewed for additional periods of 5 years upon mutual agreement of both parties.

This agreement is valid as long as a Texas Health and Human Services agency uses the building for the intended purpose of providing services to HHS clients.

In the event imperative necessity requires a recovering of this building by the County for its use, HHSC shall be reimbursed for any expenditure subject to reasonable amortization as accruing by virtue of usage on behalf of said HHSC. Should such recovery be necessary THE COUNTY will provide a 180 day notice to HHSC.

IN THE EVENT HHSC is required for any reason to close the office due to funding, realignment, or other such reasons, HHSC will provide the COUNTY with a 180 day notice.

The above agreement having been read in full is accepted and agreed upon in full.



County Judge, Sam W. Russell  
TITUS COUNTY, TEXAS

ATTEST: Seresa Price  
County Clerk & Ex Officio Clerk of the  
Commissioner's Court, Titus County, Texas



**AGENDA**

**ITEM**

**#5**

APPLICATION FOR PAYMENT OF PAUPER'S FUNERAL

Michael Anthony Ferrell, 279 CR 4355, Mt. Pleasant, Texas 75455
Name of Deceased Address
12/18/1950 420-70-9372 12816350 TX
Date of Birth Social Security # Driver's License # (State)

I, the undersigned, hereby state that I was related to the deceased Michael Anthony Ferrell as (Relationship) Child. I further state that neither the deceased nor any person responsible for the deceased had any assets such as money, bank accounts, investments, insurance, property or any such assets other than those listed below, which are applied to the cost of the funeral.

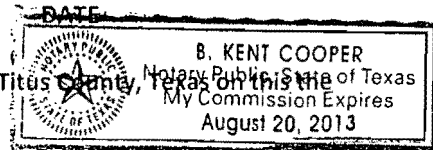
LIST OF ASSETS OWNED BY DECEASED, OR PERSON RESPONSIBLE FOR DECEASED:

MONEY \$ -0- CHECKING ACCOUNT \$ -0- BANK \$ -0-
PROPERTY (Home) \$ -0- AUTO \$ -0- OTHER \$ -0-
INSURANCE \$ -0- SOCIAL SECURITY FOR BURIAL \$ -0-
OTHER ASSETS \$ -0- TOTAL ASSETS \$ -0-

I hereby make application to the Commissioners' Court of Titus County that payment be made for the funeral, less any assets as listed above:

Signature of Applicant: Michael H. Ferrell
DATE: Dec 3 2010
APPLICANT FOR DECEASED

SUBSCRIBED AND SWORN BEFORE ME, a Notary Public in and for Titus County, Texas on this the 4th day of December, 20 10.



Signature of Notary Public
NOTARY PUBLIC

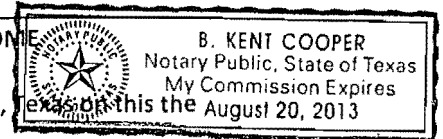
(TO BE COMPLETED BY FUNERAL HOME)

I understand that in order to qualify for a Pauper's Funeral, the total cost of services for the deceased will not exceed \$950.00. I further understand that if payment is made in any amount, whether by family, friends, church, other organizations, etc., such payment will disqualify this Application for consideration of payment by the Titus County Commissioners' Court.

Therefore, I, (Owner/Representative) Stuart Sloan of (Funeral Home) Bates-Cooper-Sloan hereby submit an itemized statement for services of deceased Michael Anthony Ferrell and certify that such statement for \$950.00 represents the entire cost for services rendered.

DATE: 12/4/10
OWNER/REPRESENTATIVE OF FUNERAL HOME: [Signature]

SUBSCRIBED AND SWORN BEFORE ME, a Notary Public in and for Titus County, Texas on this the 4th day of December, 20 10.



Signature of Notary Public
NOTARY PUBLIC

APPROVED BY COMMISSIONERS' COURT 12-13-2010

**AGENDA**

**ITEM**

**#7**



JOHN MARK COBERN  
TITUS COUNTY ATTORNEY  
TITUS COUNTY COURTHOUSE  
100 WEST FIRST STREET  
MOUNT PLEASANT, TEXAS 75455

Kim Beard  
Secretary  
Kristen Frazier  
Secretary

Telephone (903) 572-0382  
Facsimile: (903) 577-7540  
Paul R. Lindsey, Investigator

October 15, 2010

Honorable Sam Russell  
Via hand Delivery

RE: Commissioner's Court Agenda

Dear Judge Russell:

Please place the following on the next Commissioner's Court Agenda.

AGENDA: Take up for consideration and possible action an Order authorizing the County Attorney to undertake such legal steps and proceedings as may be required to remove an obstruction of County Road 1350, to wit, fencing placed in County right of way in a manner that interferes with County maintenance of the road, and to further Order the removal of such obstruction, pursuant to Article 251.016, Texas Transportation Code and Article 42.03, Texas Penal Code.

ORDER: After notice and posting as required by law, the Commissioners Court of Titus County, Texas does hereby make a finding that a fence erected in the county right of way to County Road 1350 constitutes an obstruction, and poses a hazard to the traveling public using said road, and that such obstruction and hazard, unless removed, serves to damage the public interest in said road by preventing maintenance of said road. In furtherance of this finding, the County Attorney of Titus County is requested to take such legal steps as may be necessary to accomplish a removal of the encroachment up on the County right of way to County Road 1350, including, if necessary the actual removal of said fence.

Sincerely yours,

A handwritten signature in black ink, appearing to read "J M C", written over a horizontal line.

John Mark Cobern

# 7

JMC/jmc

28 / 144



ATTORNEY GENERAL OF TEXAS  
GREG ABBOTT

January 22, 2009

The Honorable Robert F. Vititow  
Rains County Attorney  
220 West Quitman  
Post Office Box 1075  
Emory, Texas 75440

Opinion No. GA-0693

Re: Authority of a commissioners court to  
remove from county right-of-way structures it  
deems to be a safety hazard (RQ-0729-GA)

Dear Mr. Vititow:

You inform us that in Rains County, individuals have erected mailboxes “constructed of various materials including, stone, brick, concrete and sometimes large metal posts” and that, in some instances, these mailboxes are “adjacent to the paved county roadway or within a few feet of the paved roadway.”<sup>1</sup> You state that the “commissioners perceive these mailboxes to be a safety hazard to the general public,” and you request an opinion relating to the authority of a commissioners court to require landowners to remove hazardous mailboxes from the county road right-of-way and replace them with others that are easily knocked down when struck by a vehicle. Request Letter at 1–2.

The Legislature has granted commissioners courts authority to “exercise general control over all roads, highways, and bridges in the county.” TEX. TRANSP. CODE ANN. § 251.016 (Vernon Supp. 2008). Section 251.003 more specifically authorizes commissioners courts to “make and enforce all necessary rules and orders for the construction and maintenance of public roads.” *Id.* § 251.003(a)(1) (Vernon 1999). “By granting commissioners courts general control over the roads, the Legislature imposed on them a duty to make the roadways safe for public travel.” *City of San Antonio v. City of Boerne*, 111 S.W.3d 22, 31–32 (Tex. 2003).

Pursuant to this authority, we have previously concluded that a commissioners court may remove or order the removal of objects in the county road right-of-way that create a safety hazard to the public. See Tex. Att’y Gen. Op. No. GA-0430 (2006) at 3–4 (allowing commissioners court to remove abandoned mobile homes in the right-of-way); Tex. Att’y Gen. Op. No. JM-1241 (1990) at 2 (allowing commissioners court to require the removal of trees or shrubs that interfere with the right-of-way). However, whether and to what extent the mailboxes at issue create a hazard to the public is a fact question not appropriate for the opinion process. Tex. Att’y Gen. Op. No. GA-0620 (2008) at 5. Thus, we are unable to answer whether the commissioners court is authorized to remove or order the removal of the specific mailboxes at issue.

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<sup>1</sup>See Request Letter at 2 (available at [www.texasattorneygeneral.gov](http://www.texasattorneygeneral.gov)).

S U M M A R Y

Pursuant to its general control over all roads, highways, and bridges in the county, as provided for in section 251.016 of the Transportation Code, a commissioners court may remove or order the removal of objects in the county road right-of-way that create a safety hazard to the public. Whether the mailboxes at issue are hazardous to the public, and can therefore be removed by the commissioners court, is a fact question not appropriate for the opinion process.

Generally, when a road is established by prescription or dedication, the right is not limited to the area traveled, but includes sufficient land, where reasonably available, for drainage ditches, repairs, and the convenience of the traveling public. However, whether and to what extent a public right-of-way has been acquired by dedication or prescription is a question of fact that cannot be decided through the opinion process.

Very truly yours,

  
GREG ABBOTT  
Attorney General of Texas

ANDREW WEBER  
First Assistant Attorney General

JONATHAN K. FRELS  
Deputy Attorney General for Legal Counsel

NANCY S. FULLER  
Chair, Opinion Committee

Virginia K. Hoelscher  
Assistant Attorney General, Opinion Committee



ATTORNEY GENERAL OF TEXAS

GREG ABBOTT

April 7, 2009

The Honorable G.A. Maffett, III  
Wharton County Attorney  
309 East Milam, Suite 500  
Wharton, Texas 77488

Opinion No. GA-0703

Re: Authority of a commissioners court to remove fencing  
located within a county right-of-way (RQ-0749-GA)

Dear Mr. Maffett:

You ask whether a county has the “authority to remove fencing located within a county road right-of-way that the Commissioners Court determines interferes with the safety and transportation of the public[.]”<sup>1</sup> You describe the nature of the fence at issue as dangerous and tell us that the “Commissioners Court determined the fence obstructed the public’s ability to safely travel and ordered the fence removed . . . .” Request Letter at 3; *see id.* (attached Order, finding that “fence is a hazard and constitutes an obstruction to the public’s safety, use and transportation” of the county road).

The Legislature has granted commissioners courts authority to “exercise general control over all roads, highways, and bridges in the county.” TEX. TRANSP. CODE ANN. § 251.016 (Vernon Supp. 2008). In addition, section 251.003 of the Transportation Code authorizes a commissioners court to “make and enforce all necessary rules and orders for the . . . maintenance of public roads.” *Id.* § 251.003(a)(1) (Vernon 1999). With respect to this general authority, the Texas Supreme Court has stated that the “Legislature imposed on [county commissioners courts] a duty to make the roadways safe for public travel.” *City of San Antonio v. City of Boerne*, 111 S.W.3d 22, 31–32 (Tex. 2003) (construing statutory predecessor to section 251.016). The Transportation Code further provides that a public road of all classes must “be clear of all obstructions.” *Id.* § 251.008(1).

Based on the authority found in the Transportation Code, this office has previously concluded that a county commissioners court may remove or order the removal from a county road right-of-way objects that create a safety hazard to the public. *See* Tex. Att’y Gen. Op. Nos. GA-0430 (2006) at 3–4 (abandoned mobile home); JM-1241 (1990) at 2 (trees or shrubs); M-534 (1969) at 4 (obstruction). The determination of whether a particular item creates a public safety hazard is a fact determination for the commissioners court to make in the first instance, subject to judicial review. *See* Tex. Att’y Gen. Op. No. GA-0693 (2009) at 1 (concluding question whether mailboxes create a public safety hazard is a fact question not appropriate for the opinion process); Request Letter (attached Order, finding that “fence is a hazard and constitutes an obstruction to the public’s safety, use and transportation” of the county road).

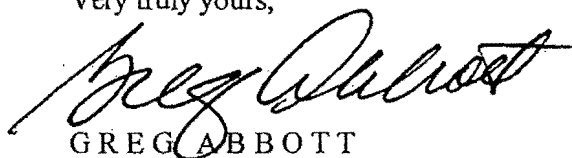
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<sup>1</sup>See Request Letter at 1 (*available at* [www.texasattorneygeneral.gov](http://www.texasattorneygeneral.gov)).

S U M M A R Y

A county commissioners court has authority, subject to judicial review, to remove from a county road right-of-way objects that create a safety hazard to the public.

Very truly yours,



GREG ABBOTT  
Attorney General of Texas

ANDREW WEBER  
First Assistant Attorney General

JONATHAN K. FRELS  
Deputy Attorney General for Legal Counsel

NANCY S. FULLER  
Chair, Opinion Committee

Charlotte M. Harper  
Assistant Attorney General, Opinion Committee

RECEIVED

APR 10 2009



**AGENDA**

**ITEM**

**#13**

**TITUS COUNTY**

Stop Loss Insurance Comparison Summary - \$45,000 Option  
 Policy Period: January 1, 2011 to December 31, 2011



FIXED ADMINISTRATION COSTS	Current	Renewal
Medical Plan Administration Fee	\$16.50	\$16.50
D2Hawkeye Reports	\$2.00	\$2.00
COBRA / HIPAA Administration Fee - Conexis	\$2.00	\$2.10
Utilization Review - MM Solutions	\$2.70	\$2.70
PPO Access Fee - ADP / PHCS Healthy Directions	\$8.00	\$8.00
Transplant Policy Premium - Single	\$6.17	\$6.87
Transplant Policy Premium - Family	\$14.18	\$15.79
RX Management Fee - HF Rx Solutions	Waived	Waived
<b>TOTAL FIXED ADMINISTRATION COSTS</b>		

Current	Renewal
\$26,532.00	\$26,532.00
\$3,216.00	\$3,216.00
\$3,376.80	\$3,376.80
\$4,341.60	\$4,341.60
\$12,864.00	\$12,864.00
\$6,737.64	\$7,502.04
\$7,316.88	\$8,147.64
\$0.00	\$0.00
<b>\$64,224.12</b>	<b>\$65,980.08</b>

**STOP LOSS INSURANCE**

Specific Deductible	
Employee	91
Employee + Family	43
Annual Specific	134
Contract Basis	
Benefits Covered	
Aggregate Rate	
Annual Aggregate	

Current	Renewal	ARAN American Fidelity	ILS Standard Life	Orien Gerber Life	Perico
IOA Re Everest	IOA Re Everest				
\$45,000	\$45,000	\$45,000	\$45,000	\$45,000	\$45,000
\$120.43	\$134.09	\$114.59	\$116.91	\$100.84	\$111.27
\$268.47	\$304.53	\$259.05	\$269.26	\$233.58	\$267.11
<b>\$270,040</b>	<b>\$303,568</b>	<b>\$258,799</b>	<b>\$266,599</b>	<b>\$230,638</b>	<b>\$259,334</b>
24/12	24/12	24/12	24/12	24/12	24/12
Medical & RX	Medical & RX	Medical & RX	Medical & RX	Medical & RX	Medical & RX
\$9.67	\$9.96	\$10.11	\$8.82	\$10.15	\$8.05
<b>\$15,549</b>	<b>\$16,023</b>	<b>\$16,250</b>	<b>\$14,188</b>	<b>\$16,326</b>	<b>\$12,940</b>

Aggregate Attachment Factor	
Employee	91
Employee + Family	43

\$615.25	\$652.87	\$609.26	\$606.06	\$677.14	\$906.08
\$1,413.30	\$1,511.18	\$1,425.61	\$1,433.38	\$1,510.69	\$906.08

**Estimated Attachment Point**

Contract Basis	
Benefits Covered	
Aggregating Specific	
Additional Claims Liability	
Run-in Limit (if applicable)	

\$1,401,116	\$1,492,703	\$1,400,927	\$1,401,442	\$1,518,953	\$1,456,977
24/12	24/12	24/12	24/12	24/12	24/12
Medical & RX	Medical & RX	Medical & RX	Medical & RX	Medical & RX	Medical & RX
\$120,000	\$150,000	\$120,000	\$120,000	\$120,000	\$120,000
\$30,000	\$77,500	\$0	\$0	\$0	\$80,000
\$0	\$0	\$0	\$0	\$0	\$0

**Estimated Stop Loss Fixed Cost**

Aggregating Specific	
Additional Claims Liability	
Estimated Maximum Claims Liability	

\$285,589	\$319,591 -12%	\$275,049 -4%	\$280,787 -2%	\$246,964 -14%	\$272,274 -5%
\$120,000	\$150,000	\$120,000	\$120,000	\$120,000	\$120,000
\$30,000	\$77,500	\$0	\$0	\$0	\$80,000
\$1,401,116	\$1,492,703 -7%	\$1,400,927 -0%	\$1,401,442 -0%	\$1,518,953 -8%	\$1,456,977 -4%

**Estimated Fixed Costs (Administration, OT Policy & Stop Loss)**

**Estimated MAXIMUM Plan Costs**

**Estimated EXPECTED Plan Costs**

\$349,814	\$385,571 -10%	\$341,029 -3%	\$346,767 -1%	\$312,944 -11%	\$338,254 -3%
\$1,900,929	\$2,105,774 -11%	\$1,861,956 -2%	\$1,868,209 -2%	\$1,951,897 -3%	\$1,995,231 -5%
\$1,470,706	\$1,579,734 -7%	\$1,461,770 -1%	\$1,467,920 -0%	\$1,528,106 -4%	\$1,503,835 -2%

	ADP / TTC / PHCS HD	ADP / TTC / PHCS HD	ADP / TTC / PHCS HD	ADP / TTC / PHCS HD	ADP / TTC / PHCS HD	ADP / TTC / PHCS HD
PPO NETWORK						
COMMISSION LEVEL	15%	15%	15%	15%	15%	15%
ANNUAL MAXIMUM	N/A	N/A	N/A	\$1,000,000	\$1,000,000	N/A
LIFETIME MAXIMUM	\$1,000,000	\$1,000,000	UNLIMITED	UNLIMITED	UNLIMITED	\$1,000,000

CONTINGENCIES/NOTES	The first \$30,000 in chemotherapy charges on claimant 0166-2 are excluded from the specific deductible.	0153-2 will be lapsed at \$122,500. 0412-1 will have a 12/12 contract.	All cleared as of 11/24/10. Need signed disclosure form to complete underwriting.	All cleared as of 11/23/10. Need signed disclosure form to complete underwriting.	All cleared as of 11/23/10. Need signed disclosure form to complete underwriting.	0153-2 will be lapsed at \$125,000. 0166-2 and 0412-1 will have 12/12 contracts.
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Above is for illustration purposes only and does not form a part of any contract. The plan document alone determines benefits payable. All proposals are subject to home office review.

#13

**TITUS COUNTY**

Stop Loss Insurance Comparison Summary - \$50,000 Option  
 Policy Period: January 1, 2011 to December 31, 2011



FIXED ADMINISTRATION COSTS		Current	Renewal	Current	Renewal							
Medical Plan Administration Fee		\$16.50	\$16.50	\$26,532.00	\$26,532.00							
D2Hawkeye Reports		\$2.00	\$2.00	\$3,216.00	\$3,216.00							
COBRA / HIPAA Administration Fee - Conexis		\$2.00	\$2.10	\$3,216.00	\$3,376.80							
Utilization Review - MM Solutions		\$2.70	\$2.70	\$4,341.60	\$4,341.60							
PPO Access Fee - ADP / PHCS Healthy Directions		\$8.00	\$8.00	\$12,864.00	\$12,864.00							
Transplant Policy Premium - Single		\$6.17	\$6.87	\$6,737.64	\$7,502.04							
Transplant Policy Premium - Family		\$14.18	\$15.79	\$7,316.88	\$8,147.64							
RX Management Fee - HF Rx Solutions		Waived	Waived	\$0.00	\$0.00							
<b>TOTAL FIXED ADMINISTRATION COSTS</b>				<b>\$64,224.12</b>	<b>\$65,980.08</b>							
STOP LOSS INSURANCE		Current	Renewal	Current	Renewal	ARAN	TIS	Orien	Perico			
		IOA Re Everest	IOA Re Everest	American Fidelity	Standard Life	Gerber Life						
Specific Deductible		\$45,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000			
Employee	91	\$120.43	\$125.29	\$103.49	\$105.21	\$86.93	\$86.93	\$86.11	\$86.11			
Employee + Family	43	\$268.47	\$287.08	\$235.35	\$244.34	\$203.06	\$203.06	\$210.60	\$210.60			
Annual Specific	134	\$270,040	\$284,956	\$234,458	\$240,971	\$199,705	\$199,705	\$202,697	\$202,697			
Contract Basis		24/12	24/12	24/12	24/12	24/12	24/12	24/12	24/12			
Benefits Covered		Medical & RX	Medical & RX	Medical & RX	Medical & RX	Medical & RX	Medical & RX	Medical & RX	Medical & RX			
Aggregate Rate		\$9.67	\$10.02	\$11.11	\$8.98	\$10.89	\$10.89	\$8.12	\$8.12			
Annual/Aggregate		\$15,549	\$16,118	\$17,858	\$14,434	\$17,518	\$17,518	\$13,053	\$13,053			
Aggregate Attachment Factor												
Employee	91	\$615.25	\$662.12	\$616.50	\$616.89	\$687.04	\$687.04	\$922.61	\$922.61			
Employee + Family	43	\$1,413.30	\$1,532.25	\$1,442.50	\$1,459.00	\$1,532.81	\$1,532.81	\$922.61	\$922.61			
Estimated Attachment Point	134	\$1,401,116	\$1,513,676	\$1,417,548	\$1,426,488	\$1,541,178	\$1,541,178	\$1,483,557	\$1,483,557			
Contract Basis		24/12	24/12	24/12	24/12	24/12	24/12	24/12	24/12			
Benefits Covered		Medical & RX	Medical & RX	Medical & RX	Medical & RX	Medical & RX	Medical & RX	Medical & RX	Medical & RX			
Aggregating Specific		\$120,000	\$150,000	\$120,000	\$115,000	\$120,000	\$120,000	\$110,000	\$110,000			
Additional Claims Liability		\$0	\$72,500	\$0	\$0	\$0	\$0	\$75,000	\$75,000			
Run-In Limit (If applicable)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
Estimated Stop Loss Fixed Cost		\$285,589	\$301,074 5%	\$252,316 12%	\$255,405 11%	\$217,223 24%	\$217,223 24%	\$215,750 24%	\$215,750 24%			
Aggregating Specific		\$120,000	\$150,000	\$120,000	\$115,000	\$120,000	\$120,000	\$110,000	\$110,000			
Additional Claims Liability		\$0	\$72,500	\$0	\$0	\$0	\$0	\$75,000	\$75,000			
Estimated Maximum Claims Liability		\$1,401,116	\$1,513,676 8%	\$1,417,548 1%	\$1,426,488 2%	\$1,541,178 10%	\$1,541,178 10%	\$1,483,557 6%	\$1,483,557 6%			
Estimated Fixed Costs (Administration, OT Policy & Stop Loss)		\$349,814	\$367,054 5%	\$318,296 9%	\$321,386 8%	\$283,203 19%	\$283,203 19%	\$281,730 19%	\$281,730 19%			
Estimated MAXIMUM Plan Costs		\$1,870,929	\$2,103,230 12%	\$1,855,844 1%	\$1,862,873 0%	\$1,944,381 4%	\$1,944,381 4%	\$1,950,287 4%	\$1,950,287 4%			
Estimated EXPECTED Plan Costs		\$1,470,706	\$1,577,994 7%	\$1,452,334 1%	\$1,462,576 1%	\$1,516,145 3%	\$1,516,145 3%	\$1,468,576 0%	\$1,468,576 0%			
PPO NETWORK		ADP / TTC / PHCS HD	ADP / TTC / PHCS HD	ADP / TTC / PHCS HD	ADP / TTC / PHCS HD	ADP / TTC / PHCS HD	ADP / TTC / PHCS HD	ADP / TTC / PHCS HD	ADP / TTC / PHCS HD			
COMMISSION LEVEL		15%	15%	15%	15%	15%	15%	15%	15%			
ANNUAL MAXIMUM		N/A	N/A	N/A	\$1,000,000	\$1,000,000	\$1,000,000	N/A	N/A			
LIFETIME MAXIMUM		\$1,000,000	\$1,000,000	UNLIMITED	UNLIMITED	UNLIMITED	UNLIMITED	\$1,000,000	\$1,000,000			

Above is for illustration purposes only and does not form a part of any contract. The plan document alone determines benefits payable. All proposals are subject to home office review.

**TITUS COUNTY**

Stop Loss Insurance Comparison Summary - \$55,000 Option  
 Policy Period: January 1, 2011 to December 31, 2011



FIXED ADMINISTRATION COSTS	Current	Renewal
Medical Plan Administration Fee	\$16.50	\$16.50
D2Hawkeye Reports	\$2.00	\$2.00
COBRA / HIPAA Administration Fee - Conexus	\$2.00	\$2.10
Utilization Review - MM Solutions	\$2.70	\$2.70
PPO Access Fee - ADP / PHCS Healthy Directions	\$8.00	\$8.00
Transplant Policy Premium - Single	\$6.17	\$6.87
Transplant Policy Premium - Family	\$14.18	\$15.79
RX Management Fee - HF Rx Solutions	Waived	Waived
<b>TOTAL FIXED ADMINISTRATION COSTS</b>		

Current
\$26,532.00
\$3,216.00
\$3,216.00
\$4,341.60
\$12,864.00
\$6,737.64
\$7,316.88
\$0.00
<b>\$64,224.12</b>

Renewal
\$26,532.00
\$3,216.00
\$3,376.80
\$4,341.60
\$12,864.00
\$7,502.04
\$8,147.64
\$0.00
<b>\$65,980.08</b>

STOP LOSS INSURANCE	Current	Renewal
Specific Deductible	IDA Re Everest	IDA Re Everest
Employee	91	91
Employee + Family	43	43
<b>Annual Specific</b>	<b>134</b>	<b>134</b>
Contract Basis	24/12	24/12
Benefits Covered	Medical & RX	Medical & RX
Aggregate Rate	\$9.67	\$10.13
<b>Annual Aggregate</b>	<b>\$15,549</b>	<b>\$16,288</b>

Current
\$45,000
\$120.43
\$268.47
<b>\$270,040</b>
24/12
Medical & RX
\$9.67
<b>\$15,549</b>

Renewal
\$55,000
\$118.62
\$274.22
<b>\$271,036</b>
24/12
Medical & RX
\$10.13
<b>\$16,288</b>

IIS Standard Life
\$55,000
\$96.19
\$225.35
<b>\$221,320</b>
24/12
Medical & RX
\$9.09
<b>\$14,623</b>

ARAN American Fidelity
\$55,000
\$94.21
\$215.55
<b>\$214,105</b>
24/12
Medical & RX
\$12.14
<b>\$19,523</b>

Oriental Life
\$55,000
\$77.04
\$181.47
<b>\$177,761</b>
24/12
Medical & RX
\$11.66
<b>\$18,747</b>

Perico
\$55,000
\$82.19
\$201.01
<b>\$193,472</b>
24/12
Medical & RX
\$8.20
<b>\$13,186</b>

Aggregate Attachment Factor	
Employee	91
Employee + Family	43
<b>Estimated Attachment Point</b>	<b>134</b>
Contract Basis	24/12
Benefits Covered	Medical & RX
Aggregating Specific	\$120,000
Additional Claims Liability	\$0
Run-In Limit (if applicable)	\$0
<b>Estimated Stop Loss Fixed Cost</b>	<b>\$285,589</b>
Aggregating Specific	\$120,000
Additional Claims Liability	\$0
<b>Estimated Maximum Claims Liability</b>	<b>\$1,401,116</b>
<b>Estimated Fixed Costs (Administration, OT, Policy &amp; Stop Loss)</b>	<b>\$349,814</b>
<b>Estimated MAXIMUM Plan Costs</b>	<b>\$1,870,929</b>
<b>Estimated EXPECTED Plan Costs</b>	<b>\$1,470,706</b>

\$615.25
\$1,413.30
<b>\$1,401,116</b>
24/12
Medical & RX
\$120,000
\$0
\$0
<b>\$285,589</b>
\$120,000
\$0
<b>\$1,401,116</b>
<b>\$349,814</b>
<b>\$1,870,929</b>
<b>\$1,470,706</b>

\$680.97
\$1,575.60
<b>\$1,556,629</b>
24/12
Medical & RX
\$150,000
\$67,500
\$0
\$0
<b>\$287,324</b> 1%
<b>\$150,000</b>
<b>\$67,500</b>
<b>\$1,556,629</b> 11%
<b>\$353,304</b> 1%
<b>\$2,127,433</b> 14%
<b>\$1,598,607</b> 9%

\$624.88
\$1,477.89
<b>\$1,444,960</b>
24/12
Medical & RX
\$110,000
\$0
\$0
<b>\$235,943</b> -17%
<b>\$110,000</b>
<b>\$0</b>
<b>\$1,444,960</b> 3%
<b>\$301,923</b> -14%
<b>\$1,856,883</b> 1%
<b>\$1,457,891</b> 1%

\$627.00
\$1,467.12
<b>\$1,441,718</b>
24/12
Medical & RX
\$120,000
\$0
\$0
<b>\$233,628</b> -18%
<b>\$120,000</b>
<b>\$0</b>
<b>\$1,441,718</b> 3%
<b>\$299,608</b> -14%
<b>\$1,861,326</b> -1%
<b>\$1,452,982</b> 1%

\$695.27
\$1,551.19
<b>\$1,559,649</b>
24/12
Medical & RX
\$120,000
\$0
\$0
<b>\$196,509</b> 31%
<b>\$120,000</b>
<b>\$0</b>
<b>\$1,559,649</b> 11%
<b>\$262,489</b> -25%
<b>\$1,942,138</b> 4%
<b>\$1,510,208</b> 3%

\$944.26
\$944.26
<b>\$1,518,370</b>
24/12
Medical & RX
\$100,000
\$70,000
\$0
\$0
<b>\$206,657</b> -28%
<b>\$100,000</b>
<b>\$70,000</b>
<b>\$1,518,370</b> 8%
<b>\$272,637</b> -22%
<b>\$1,961,007</b> 5%
<b>\$1,487,333</b> 1%

PPO NETWORK	ADP / TTC / PHCS HD	ADP / TTC / PHCS HD	ADP / TTC / PHCS HD	ADP / TTC / PHCS HD	ADP / TTC / PHCS HD	ADP / TTC / PHCS HD
COMMISSION LEVEL	15%	15%	15%	15%	15%	15%
ANNUAL MAXIMUM	N/A	N/A	\$1,000,000	N/A	\$1,000,000	N/A
LIFETIME MAXIMUM	\$1,000,000	\$1,000,000	UNLIMITED	UNLIMITED	UNLIMITED	\$1,000,000

Above is for illustration purposes only and does not form a part of any contract. The plan document alone determines benefits payable. All proposals are subject to home office review.

December 2, 2010

Titus County Insurance Cost to Employee:

Health Per Month

One Dependent \$ 265.00

Two Dependents 325.00

Three Dependents 385.00

Four Dependents 450.00

Five Dependents & up 560.00

Annual Deductible: 600.00

Out of Pocket:

In Network 3,000.00

Out of Network 4,000.00

RX: Generic 25.00

RX: non generic 40.00

Cobra:

One Family member: 800.00

Family: 1,000.00

Dental:

Child 10.38

Spouse 11.47

Family 23.49

## Rate Information

USER:  
KKeeling

Titus County

### Current Rates As Of 12/2/2010

Click [here](#) to view all rates.

Click [here](#) to view subsidized rates.

<u>Health Plan</u>	<u>Plan Type</u>	<u>Coverage Type</u>	<u>Rate Start</u>	<u>Rate End</u>	<u>Premium</u>	<u>Premium + Admin. Fee</u>
Medical*	Medical	Family	1/1/2009		\$1,000.00	\$1,020.00
		Employee Only	1/1/2009		\$800.00	\$816.00
		Spouse Only	1/1/2009		\$800.00	\$816.00
		Children Only	1/1/2009		\$1,000.00	\$1,020.00
		Employee + Spouse	1/1/2009		\$1,000.00	\$1,020.00
		Employee + Child	1/1/2009		\$1,000.00	\$1,020.00
		Employee + Children	1/1/2009		\$1,000.00	\$1,020.00
		Spouse + Child	1/1/2009		\$1,000.00	\$1,020.00
		Spouse + Children	1/1/2009		\$1,000.00	\$1,020.00
		Child Only	1/1/2009		\$800.00	\$816.00

\*--Employees will not be charged an administrative fee and COBRA participants will be charged an administrative fee of 2%.

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**AGENDA**

**ITEM**

**#15**



JOHN MARK COBERN  
TITUS COUNTY ATTORNEY  
TITUS COUNTY COURTHOUSE  
100 WEST FIRST STREET, STE 106  
MOUNT PLEASANT, TEXAS 75455

Kim Beard  
Secretary  
Kristen Frazier  
Legal Assistant

Telephone (903) 572-0382  
Facsimile: (903) 577-7540  
Paul Lindsey, Investigator

November 23, 2010

**Via Hand Delivery**  
Titus County Commissioners  
Titus County Courthouse  
100 West First Street  
Mount Pleasant, Texas 75455

Reference: Expense Reimbursement for County Investigator's seminar

Dear Commissions:

I am requesting that the Titus County Attorney's Investigator, Paul Lindsey, be allowed to attend the Texas District and County Attorney's Investigator seminar in San Antonio, Texas on February 7-11, 2011. I am requesting that my investigator be reimbursed for hotel, meals, mileage and the registration fee.

Sincerely,

John Mark Cobern

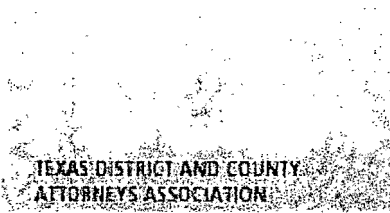
*OK*  
*Samuel Russell*  
*11/23/10*

JMC/pl  
Enclosure

Auditor Office  
NOV 23 2010  
*Received*

#15





# 2011 Annual Investigator School

[Back to Home Page](#)

Your registration for the **2011 Annual Investigator School** is listed below.

Please print this page for your records by [clicking here](#) or use your browser's print function. This information will also be e-mailed to you. Thank you for your registration.

Attendee Registration	
Name (Name Tag Name*)	Paul R Lindsey (Paul)
TCLOSE #	17849
Position	County Attorney Investigator
Date of Birth	07-09-1953
Office	Titus County Attorney Office
Address	100 West 1st Suite #106 Mount Pleasant, TX 75455
WTel/HTel/Fax	903-572-0942 // 903-577-7540
Email	paulrlindsey@gmail.com
Billed	\$275.00
Paid	\$0.00
Balance	\$275.00

You have registered for the following Events			
Event No	Event Description	Date	Fee
	Full-time Prosecutors Office Employee Full Registration: \$275 (\$150 Registration Fee and \$125 Association Fee) A TDCAA fee of \$125 is each participant's share of costs over and above what the grant allows (for example, excess costs of meals and association overhead). In addition, this fee enables TDCAA to lock in discounted hotel rates and free parking, and entitles the attendee to attend all		

100	association functions, including the Monday reception and the lunches provided on two days. Reimbursements are available for eligible prosecutors and staff members of \$60 a night for hotel and up to \$30 per day for meals, subject to food being otherwise provided by TDCAA or other entity. Conference attendees who pay only the \$150 registration fee are entitled to attend all training courses but cannot attend any association functions.	02-07-2011	275.00
Total Paid:			\$0.00
Total amount due:			\$275.00

This is your registration confirmation and your invoice. If you need to edit any information above, please email [rogers@tdcaa.com](mailto:rogers@tdcaa.com) with your corrections or contact her in the office at 512-474-2436. Please make a copy of your confirmation and send it along with your payment to: TDCAA Attn: Dayatra Rogers 505 W. 12th St., Ste., 100 Austin, TX 78701 If you are registered for the \$150 "training only" fee, you are entitled to attend the entire seminar but cannot attend TDCAA functions or luncheons. Please be sure you have checked the appropriate registration fee. The course is worth 21 Hours of TCLEOSE General Law 3100. Please note: Successful registration for New Investigator School does not guarantee admittance until contacted and confirmed by TDCAA staff in advance of the seminar. TDCAA reserves the right to deny admittance to the New Investigator Track of anyone not meeting its criteria. Attendees will receive a CD-ROM with all of the written materials upon their registration at the Omni Colonnade beginning on Monday, February 7, 2011. For those who wish to take notes along with the presentation. Beginning Monday, January 31, 2011, the written materials for the 2011 Annual Investigator School will be available for you to download here <http://www.tdcaa.com/node/7520> and the password is rodeo. Any attendee wishing to have hard copies of these written materials for their personal use at the seminar will need to print them out in advance. There will NOT be any written materials handed out at the seminar and there will NOT be capability to print them out at the seminar. Thanks for your interest in our association and training, and we'll see you in San Antonio!

Close

© 2005-2010 Texas District & County Attorneys Association

# Investigator School

February 7-11, 2011

Omni Colonnade Hotel

San Antonio

21 hours of TCLEOSE credit  
(General Law 3100)

Includes  
New Investigators  
School and an  
informal PowerPoint  
tutorial!

Registration for this seminar is online only at [www.tdcaa.com/training](http://www.tdcaa.com/training).

Hotel information: **Omni Colonnade in San Antonio. Rates are \$95 for a single and \$135 for two people and are good until January 6, 2011. Mention "TDCAA Investigator School" when calling 800/THE-OMNI for reservations. Parking is complimentary.**

Reimbursement: **TDCAA will reimburse only eligible prosecutors and prosecutor office employees up to \$60 per night for five nights' stay at a hotel and up to \$30 a day for meals not provided at the conference. TDCAA will not reimburse for travel, registration fees, hotel tax, parking, taxi costs, or other extraordinary expenses. All meals not provided by TDCAA and other expenses are your own.**

Dress: **Casual dress is acceptable for all TDCAA trainings unless otherwise noted.**

*This program is funded by a grant from the Texas Court of Criminal Appeals and by the Texas District and County Attorneys Association.*

RETURN SERVICE REQUESTED

Austin, TX 78701  
43 W. 12th St., 100

43 / 144

U.S. POSTAGE PAID  
PERMIT NO. 1501  
AUSTIN, TX

8:00 a.m. Registration opens.

(limited to 35 attendees with less than one year experience as a CA or DA investigator;  
those who are accepted will be notified before the conference)

1:15 p.m. Welcome and Course Introduction  
1:30 p.m. Keeping Your Edge: Off the Street is Not Out of the Game  
*Robert Moore, Program Director, Law Enforcement Academy,  
Weatherford College, Weatherford*  
3:15 p.m. How to Not Look like a Fool on the Stand  
*The Honorable George Gallagher, 396th District Court Judge,  
Fort Worth*  
5:00 p.m. Adjourn; opening reception starts at 5:30 p.m.

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Tuesday, February 8

9:00 a.m. Forfeitures & Seizures  
*Scott Say, Asst. County & District Attorney, Lamb County*  
10:30 a.m. Building Your Punishment Case  
*Ryan Calvert, Asst. Criminal District Attorney, and Brent Robbins,  
CDA Investigator, Denton County*  
Noon Awards Luncheon (Provided by TDCAA)  
1:30 p.m. Rated "R": ROT & Sovereign Citizens  
*Dee Hobbs, Asst. County Attorney, Williamson County*  
3:00 p.m. 5th and 6th Amendment Issues  
*Ted Wilson, Asst. District Attorney (Retired), Harris County*  
5:00 p.m. Adjourn  
9:00 a.m. Environmental Enforcement  
*Neil Kucera, Asst. County Attorney, Travis County*  
10:30 a.m. Drug-Endangered Children  
*Dobie Kosub, Asst. Criminal District Attorney, and Betty King,  
Law Enforcement Officer, Wichita County*  
Noon Awards Luncheon (Provided by TDCAA)  
1:30 p.m. Hot Check Forum  
*Moderator: Randy Nelson, CDA Investigator, Lubbock County*  
3:00 p.m. Track Ends

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Wednesday, February 9

\*\*\*9:00 a.m.—Noon New Investigator School\*\*\*  
9:00 a.m. Interview & Interrogation  
10:45 a.m. Working with Mexican Law Officials  
*Paul Hagerty, Senior Special Agent, ATF, Washington D.C.*  
Noon Adjourn  
1:30 p.m. PowerPoint Instruction (optional—no TCLEOSE credit)  
*Attendees can receive help with PowerPoint presentations if  
they bring their own laptops and download several programs  
onto those computers before the seminar. Contact Todd Smith in  
the Lubbock Criminal DA's Office at [tsmith@lubbockcda.com](mailto:tsmith@lubbockcda.com) for  
details. No TCLEOSE credit is available for this session.*

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Thursday, February 10

8:30 a.m. Investigating with Facebook, MySpace, and other  
Social Media  
*Justin Cunningham, Asst. District Attorney, Ector County*  
10:45 a.m. Dealing with Digital Evidence  
*Ernest VanDerLeest, Asst. Criminal District Attorney, Tarrant  
County*  
Noon Election Lunch (provided by TDCAA)  
1:30 p.m. Juvenile 101: Detention, Arrest, & Interviews  
*Riley Shaw, Asst. Criminal District Attorney, Tarrant County*  
2:45 p.m. Cyber-Bullying  
*Rodolfo Ramirez, Asst. District Attorney, Fort Bend County*  
4:00 p.m. Child Pornography: CyberTipline & Child Victim  
Identification Program  
*Jennifer Lee, Program Specialist, National Center for Missing &  
Exploited Children, Washington D.C.*  
5:00 p.m. Adjourn

---

Friday, February 11

9:00 a.m. Sobriety Checkpoints: Not a Roadblock to Prosecution  
*Warren Diepraam, Asst. District Attorney, Montgomery County*  
10:45 a.m. Peak Performance

Please make checks payable to:

# County Judges Education Fund

P.O. Box 2131 Austin, Texas 78768

(800) 456-5974



## Meeting Confirmation/Invoice

**Honorable Brian Lee**

Titus County, Judge

504 Greenhill Park Ave

Mount Pleasant, TX 75455-6752

Member ID: 231771

**MEETING NAME:** 2011 New Judges Orientation - Lubbock  
**MEETING DATE:** Monday, January 24, 2011 through Friday, January 28, 2011  
**MEETING LOCATION:** Overton Hotel & Conference Center  
 2322 Mac Davis Lane  
 Lubbock, Texas  
**CONTACT US:** Judicial Project Manager: Joyce Francis, joycef@county.org  
 Judicial Coordinator: Michele Ewerz, michelee@county.org  
 Visit www.county.org or call 800.456.5974.

*Handwritten signature and date: 12/13/10*

**YOU ARE REGISTERED FOR THE FOLLOWING:**

Function (s)	Quantity	Rate	Amount
2011 New Judges Orientation, Lubbock	1	\$250.00	\$250.00
Total			\$250.00
Payment			\$0.00
<b>Balance Due</b>			<b>\$250.00</b>

**PLEASE REMIT WITH PAYMENT**

Please make checks payable to: County Judges Education Fund

**Member ID: 231771**

Honorable Brian Lee  
Titus County  
Judge  
504 Greenhill Park Ave  
Mount Pleasant, TX 75455-6752

*Brian will pay this & we will reimburse*

**Balance Due \$ 250.00**

Amount Enclosed \_\_\_\_\_

Texas Association of Counties  
County Judges Education Fund  
P.O. Box 2131  
Austin, Texas 78768  
(800) 456-5974

**AGENDA**

**ITEM**

**#16**

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2011 010 GENERAL COUNTY FUND	MAIN	500.00			
	MAIN				
	MAIN	800.00			
	MAIN	2,500.00			
	MAIN	400.00			
	MAIN	100.00			
	MAIN	842,643.88			
	MAIN	5,534,657.53			
	GF JUVPROB				
	INVST-MAIN				4,696,313.65
2011 016 SECURITY FEES FUND	MAIN	126,020.26			126,020.26
2011 017 JURY FUND	MAIN	5,000.00			
	MAIN	16,179.47			11,179.47
2011 018 LAW LIBRARY FUND	MAIN	6,182.22			
	MAIN				6,182.22
2011 021 ROAD & BRIDGE #1 FUND	MAIN	261,601.75			261,601.75
2011 022 ROAD & BRIDGE #2 FUND	MAIN	70,061.39			70,061.39
2011 023 ROAD & BRIDGE #3 FUND	MAIN	8,335.57			8,335.57
2011 024 ROAD & BRIDGE #4 FUND	MAIN	348,625.88			348,625.88
2011 025 CHAPTER 19: FY 2005	MAIN	178.85			178.85
2011 026 CHAPTER 19: FY 2005	MAIN	1,629.55			1,629.55
2011 027 CHAPTER 19: FY 2003	MAIN				
2011 028 JUSTICE COURT TECHNOLOGY	MAIN	29,062.87			29,062.87
2011 029 JUSTICE COURT TECHNOLOGY-JP2MAIN		13,807.00			13,807.00
2011 031 PARK FUND	MAIN	150.00			
	MAIN	6,121.41			6,271.41
2011 032 TITUS CTY HISTORICAL SOCIETYMAIN		539.64			539.64
2011 033 PRETRIAL INTERVENTION FUND	MAIN	1,989.00			1,989.00
2011 040 HOMELAND SECURITY 2007	MAIN				
2011 041 VICTIM OF CRIME FUND	MAIN	134,807.89			134,807.89
2011 042 CRIMINAL JUSTICE FUND	MAIN	175.21			175.21
2011 043 COUNTY CLERK R&M FUND	MAIN	173,643.86			173,643.86
2011 044 DISTRICT CLERK R&M FUND	MAIN	1,660.02			1,660.02
2011 045 HOMELAND SECURITY 2004-2005	MAIN				

<121,515.36> = <964,159.24>

<16,412.15> = <22,591.62>

<4,935.16> = <11,117.89>

<19,535.11> = 242,066.64

<14,941.52> = <85,002.91>

<20,144.62> = <11,809.05>

<4,880.06> = 343,745.82

<3.97> = 6,117.44

<3,989.80> = <2,329.78>

91# 47/144

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2011 046 TEXAS VINE GRANT	MAIN				
2011 047 DISTRICT ATTORNEY FUND	MAIN	3,852.67			3,852.67
2011 048 COUNTY ATTORNEY FUND	MAIN	12,584.49			12,584.49
2011 049 HOMELAND SECURITY GRANT	MAIN	23,052.00			23,052.00
2011 050 VEHICLE INVENTORY TAX ACCOUNT	TAX ACCT	101,645.09			101,645.09
2011 051 FAMILY AND PROTECTIVE SERVICE	MAIN				
2011 052 TEXAS CAPITAL FUND ESCROW	FUTX CAP ESC	76,877.43			
	TD-TXCAPES	578,623.29			655,500.72
2011 053 SHERIFF SEIZED ACCOUNT	SO SEIZED	51,853.69			51,853.69
2011 054 DISTRICT ATTORNEY SEIZED	ACCCA SEIZED	59,922.69			59,922.69
2011 055 DIST ATTY DRUG FORFEITURE	FUDRUG FORF	465,103.90			465,103.90
2011 056 SHERIFF FORFEITURE FUND	FORFEIT	4,500.00			
	SO FORFEIT	38,771.04			43,271.04
2011 057 CUSTOMS AND BORDER PROTECTION	MAIN	330.17			330.17
2011 058 STATE CRIMINAL ALIEN ASST	PRMAIN	970.15			970.15
2011 059 SHERIFF COMMISSARY FUND	MAIN	49,792.08			49,792.08
2011 060 JAG 1-FEDERAL GRANT	MAIN				
2011 064 2004 ROW I&S	ROW I&S	25,758.65			25,758.65
2011 067 2007 LOOP BOND	07LB I&S	1,173,241.40			1,173,241.40
2011 068 TITUS COUNTY 2009 BOND I&S	09 BND I&S	673,276.56			673,276.56
2011 071 HIGHWAY ROW FUND	UNL TX ROW				
	TD-UNLROW				
2011 073 TITUS COUNTY BELL TOWER FUND	MAIN	3,035.29			3,035.29
2011 075 2004 RIGHT OF WAY	2004 ROW	105,320.31			
	TD-04 ROW	3,600,000.00			3,705,320.31
2011 076 LOOP CONSTRUCTION FUND	LOOP	13,890,559.39			
	LOOP	5,202,914.59			
	LOOP	21,362,522.61			40,455,996.59
2011 083 COMMISSARY STORE	COMM STORE	10,745.11			10,745.11
2011 084 ELECTION FUND	MAIN	50,298.41			50,298.41
2011 085 MAINTENANCE BLDG FUND	MAIN	17,825.93			17,825.93

$\langle 18,229.55 \rangle = \langle 41,281.55 \rangle$

$\langle 15,634.38 \rangle = 34,157.70$

$\langle 574.18 \rangle = \langle 50,812.91 \rangle$

$\langle 3,725.19 \rangle = 14,100.74$



FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2011 086 INSURANCE FUND	MAIN INS	186,759.81- 91,571.28			95,188.53-
2011 090 DISTRICT CLERK AGENCY FUND	DIST CLK DIST CLK	344,188.12 273,218.98			617,407.10
2011 091 COUNTY CLERK CASH BOND ACCT	BAIL BOND	96,829.05			96,829.05
2011 096 GENERAL FIXED ASSETS					
2011 097 GENERAL L/T DEBT ACCOUNT GRO					
2011 098 PAYROLL CLEARING FUND	PAYROLL				
		-----		-----	-----
TOTAL		53,769,346.27			53,769,346.27

(234,461.56)-

53,534,884.71

CHECK ACCOUNT	CHECK
ACCOUNT BALANCE - MAIN	5,541,903.09
ACCOUNT BALANCE - TAX ACCT	101,645.09
ACCOUNT BALANCE - TX CAP ESC	76,877.43
ACCOUNT BALANCE - TD-TXCAPES	578,623.29
ACCOUNT BALANCE - SO SEIZED	51,853.69
ACCOUNT BALANCE - DA SEIZED	59,922.69
ACCOUNT BALANCE - DRUG FORF	465,103.90
ACCOUNT BALANCE - FORFEIT	4,500.00
ACCOUNT BALANCE - SO FORFEIT	38,771.04
ACCOUNT BALANCE - ROW I&S	25,758.65
ACCOUNT BALANCE - 07LB I&S	1,173,241.40
ACCOUNT BALANCE - 09 BND I&S	673,276.56
ACCOUNT BALANCE - 2004 ROW	105,320.31
ACCOUNT BALANCE - TD-04 ROW	3,600,000.00
ACCOUNT BALANCE - LOOP	40,455,996.59
ACCOUNT BALANCE - COMM STORE	10,745.11
ACCOUNT BALANCE - INS	91,571.28
ACCOUNT BALANCE - DIST CLK	617,407.10
ACCOUNT BALANCE - BAIL BOND	96,829.05
 	<hr/>
TOTAL	53,769,346.27

TDOA ACCOUNT	TDOA
 	<hr/>
TOTAL	

LRR130 11/01/2010 THRU 11/30/2010  
RUN ON 12/01/2010 14:04

COLLECTION BREAKDOWN

TITUS COUNTY

PAGE 1

PAYMENT TYPE	POSTING CLERK
CA 6,766.00	SALINA 5,779.00
CR 1,491.00-	CAROLYN 22,012.00
CK 13,611.00	LYDIA 539.00
ES 7,836.00	CHARITY 115.00
DD 1,238.00	
MO 155.00	
CG 330.00	
-----	-----
28,445.00	28,445.00

PAYMENTS TO ESCROW 8,082.00

PAYMENTS TO CHARGE 192.00

+ CASH PAYMENTS	6,766.00	
- CHANGE	1,491.00-	
	-----	
= CASH BALANCE	5,275.00	
+ CHECKS	5,417.00	
+ MONEY ORDERS	155.00	
	-----	
= TOTAL DEPOSIT	10,847.00	
+ PAID BY ESCROW	7,836.00	
+ PAID BY CHARGE	330.00	
+ PAID BY DIR DEP	1,158.00	DIRECT DEPOSITS INCLUDED
	-----	
= DIST. TOTALS	20,171.00	
+ ESCROW/CHARGE	8,274.00	
	-----	
= TOTAL RECEIPTS	28,445.00	

**RECEIVED**  
DEC 01 2010  
TITUS COUNTY JUDGE

LRR130 11/01/2010 THRU 11/30/2010  
RUN ON 12/01/2010 14:04

DISTRIBUTION SUMMARY

TITUS COUNTY

PAGE 1

	CLERK	COUNTY	STATE	TOTAL
010340400 CLERK'S FEES	13,415.20	.00	540.00	13,955.20
010340407 SECURITY FEE	.00	470.00	.00	470.00
041202065 COMPTR.BIRTH CERT FEE	.00	.00	262.80	262.80
041202066 FAMILY TRUST FUND	.00	.00	540.00	540.00
043340400 CLERK'S RECORD MANAGEMENT	2,443.00	.00	.00	2,443.00
043340401 ARCHIVE FEE	146.00	2,354.00	.00	2,500.00
TOTAL REPORT AMOUNT	16,004.20	2,824.00	1,342.80	20,171.00
TOTAL ESCROW PAYMENTS				8,082.00
TOTAL CHARGE PAYMENTS				192.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	OFFENSES						
						PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03	AFTER 1-01-04	
BOND	CASH BOND		837.92-		837.92-							837.92-
REST	RESTITUTION		743.26		743.26							743.26
	TOTAL DEPT				94.66-							94.66-
	TOTAL FUND				94.66-							94.66-
UNERN	UNERN/ESCROW	010 202 220	4.00		4.00							
	TOTAL DEPT				4.00							
CATTY	COUNTY ATTORNEY	010 340 414	250.00		250.00							250.00
	TOTAL DEPT				250.00							250.00
SUPPL	SUPPLEMENTAL CRT-INITIATED GUARDIAN	010 426 410	440.00		440.00							
	TOTAL DEPT				440.00							
	TOTAL FUND				694.00							250.00
CJUDE	CONTINUING JUSTICE EDUCATION	010-202-202	110.00		110.00							
	TOTAL DEPT				110.00							
SHERF	SHERIFF'S FEE	010-340-200	561.00		561.00							150.00
CLERK	CLERK'S FEES	010-340-400	1,675.50		1,675.50							491.50
CLK2	CLERK'S FEE	010-340-400	86.00		86.00							
CT	COUNTY TRANSACTION FEE	010-340-400	34.00		34.00							34.00
FINE	FINES	010-340-400	7,110.00		7,110.00							7,110.00
TRIAL	TRIAL FEES	010-340-400	20.00		20.00							20.00
CSP	CRIME STOPPERS FEE	010-340-404	325.00		325.00							325.00
VIDEO	VIDEO FEES	010-340-405	120.00		120.00							120.00
CTRM	COURTHOUSE RECORDS MANAGEMENT	010-340-406	353.50		353.50							348.50
JUDGE	JUDGE'S SIGNATURE	010-340-413	44.00		44.00							
	TOTAL DEPT				10,329.00							8,599.00
MAGIS	MAGISTRATE SERVICE FEE	010-426-101	100.00		100.00							
ATTY	ATTORNEY'S FEES	010-426-410	311.50		311.50							311.50
CTAPT	COURT APPOINTED ATTORNEY FEES	010-426-410	404.00		404.00							404.00
MCATT	MENTAL COURT APPOINTED ATTY	010-426-416	277.00		277.00							
	TOTAL DEPT				1,092.50							715.50
	TOTAL FUND				11,531.50							9,314.50
SF	SECURITY FEES	016-340-407	88.00		88.00							39.00
	TOTAL DEPT				88.00							39.00
	TOTAL FUND				88.00							39.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	OFFENSES					AFTER 1-01-04
						PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03	
LAWLB	LAW LIBRARY	018-342-403	700.00		700.00						
	TOTAL DEPT				700.00						
	TOTAL FUND				700.00						
6CRTA	6 CRT APPEAL-SB658 EFF 9/1/09	041 202 148	85.00		85.00						
	TOTAL DEPT				85.00						
	TOTAL FUND				85.00						
IDFCV	INDIGENTS LEGAL SERVICE CIVIL \$5	041-202-037	220.00		220.00						
EMS	EMERGENCY MGMT SERVICE \$100	041-202-057	783.00		783.00						783.00
CRJF	CRIMINAL JUDICIAL FUND \$15	041-202-067	201.00		201.00						201.00
CCC	CONSOLIDATED COURT COST	041-202-115	1,346.00		1,346.00						1,346.00
TIME	TIME PAYMENT REPORT 50%	041-202-116	377.00		377.00						377.00
CRJS	JUDICIAL SUPPORT FEE CRIM \$6	041-202-124	78.00		78.00						78.00
JS	JUDICIAL SALARY	041-202-124	8.00		8.00						8.00
JURY	JURY FEE-CRIMINAL AFTER 9/1/2005	041-202-126	22.00		22.00						
CVJS	CIVIL JUDICIAL SUPPORT FEE \$42	041-202-127	798.00		798.00						
CRJRP	JURY REINBURSEMENT FEE \$4	041-202-128	53.00		53.00						53.00
TCVCF	TX. CRIME VICTIMS COMP. FUND \$12	041-202-135	186.00		186.00						186.00
CVJF	CIVIL JUDICIAL FUND FEE \$40	041-202-136	846.00		846.00						
DCP	DRUG CRT PROG FEE \$50	041-202-143	426.00		426.00						426.00
IDPCR	INDIGENT DEFENSE FUND CRIM \$2	041-202-145	26.00		26.00						26.00
	TOTAL DEPT				5,370.00						3,484.00
	TOTAL FUND				5,370.00						3,484.00
TECH	TECHNOLOGY FEE	043 340 402	120.00		120.00						52.00
	TOTAL DEPT				120.00						52.00
	TOTAL FUND				120.00						52.00
CKRM	CLERK'S RECORD MANAGEMENT	043-340-400	132.50		132.50						37.50
	TOTAL DEPT				132.50						37.50
	TOTAL FUND				132.50						37.50
TOTAL COLLECTED			18,626.34		18,626.34						11,082.34
LESS MONEY WITHOUT A GL ACCT NBR					94.66						94.66
TOTAL MONEY WITH A GL ACCT NBR					18,721.00						11,177.00

TITUS COUNTY CLERK  
OPERATING FUND  
100 W. 1ST ST. SUITE 204  
MOUNT PLEASANT, TX 75455-4443

**Guaranty Bond**  
BANK  
MOUNT PLEASANT, TEXAS 75455  
MEMBER FDIC www.gnty.com

2964

88-1532/1119  
00

DATE 12/1/2010

PAY TO THE ORDER OF Titus County Treasurer \$ 39,000.<sup>00</sup>  
thirty-nine thousand & <sup>00</sup>/<sub>100</sub> DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

<u>Nov Rev</u>			

Teresa Price

⑈002964⑈ ⑆111915327⑆ ⑈1901221⑈

Security enhanced document. See back for details.

TITUS COUNTY CLERK  
OPERATING FUND  
100 W. 1ST ST. SUITE 204  
MOUNT PLEASANT, TX 75455-4443

**Guaranty Bond**  
BANK  
MOUNT PLEASANT, TEXAS 75455  
MEMBER FDIC www.gnty.com

2965

88-1532/1119  
00

DATE 12/1/2010

PAY TO THE ORDER OF Fina Gas - Samantha Litchfield \$ 59.<sup>26</sup>  
fifty nine & <sup>26</sup>/<sub>100</sub> DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

<u># 22701 Dickey</u>			

Teresa Price

⑈002965⑈ ⑆111915327⑆ ⑈1901221⑈

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	OFFENSES					
						PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03	AFTER 1-01-04
ATTY	attorney's fee		80.00		80.00						
HPA	Department of State		5,769.92		5,769.92						
OUTCO	Out of County Sheriff/Constable		295.00		295.00						
RFND	REFUNDS		30.00		30.00						
UNERN	Unarend		146.00		146.00						
TOTAL DEPT					6,320.92						
TOTAL FUND					6,320.92						
CAPFE	Attorney general capias	010-103-101	5.28		5.28						
CERTM	CERTIFIED MAIL SERVICE	010-103-101	1,200.00		1,200.00						
CIT	citations	010-103-101	304.00		304.00						
CITFE	Attorney Ageneral Citation	010-103-101	73.92		73.92						
CLKFE	Attorney General Clerk's Fee	010-103-101	257.40		257.40						
COPY	Copies	010-103-101	91.00		91.00						
COUNT	counter claim	010-103-101	15.00		15.00						
CVCLK	Civil Clerk's Fee	010-103-101	1,457.00		1,457.00						
EOPEB	Attorney General Employer's Order	010-103-101	1,326.60		1,326.60						
INTER	interventions	010-103-101	60.00		60.00						
JURY	Jury Fee	010-103-101	60.00		60.00						
M&M	motion to modify	010-103-101	45.00		45.00						
M&T	motion to transfer	010-103-101	15.00		15.00						
NODFE	Attorney General Motions Fee	010-103-101	49.50		49.50						
PRE	precept	010-103-101	8.00		8.00						
PSCLK	Passport Clerk	010-103-101	1,450.00		1,450.00						
RS	Record Search	010-103-101	10.00		10.00						
SERVE	Sheriff's Fee	010-103-101	150.00		150.00						
SHRFE	Attorney General Sheriff's Fee	010-103-101	89.10		89.10						
SUBP	subpoenas	010-103-101	8.00		8.00						
TPUST	Interest from trust accounts	010-103-101	1,450.00		1,450.00						
WITHH	withholding of earnings	010-103-101	80.00		80.00						
TOTAL DEPT					8,204.80						
FPF	FAMILY PROTECTION FEE	010-202-226	120.00		120.00						
TOTAL DEPT					120.00						
CRPF	court records preservation fund	010-340-415	250.00		250.00						
RPF	Records Preservation Fee	010-340-701	180.00		180.00						
TOTAL DEPT					430.00						
TOTAL FUND					8,754.80						

RECEIVED

DEC 02 2010

TITUS COUNTY JUDGE

*Debra Abston*  
District Clerk



FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	OFFENSES					
						PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03	AFTER 1-01-04
STENO	Steno Fee	017-103-101	315.00		315.00						
	TOTAL DEPT				315.00						
SECUR	Security Service Fee	017-340-707	110.00		110.00						
	TOTAL DEPT				110.00						
	TOTAL FUND				425.00						
LL	Law Library Fee	018-103-101	805.00		805.00						
	TOTAL DEPT				805.00						
	TOTAL FUND				805.00						
STIND	STATE FUND & INDIGENT FEE FAMILY	041-202-055	630.00		630.00						
SFIFC	STATE FUND & INDIGENT FEE CIVIL	041-202-056	679.00		679.00						
JSF	JUDICIAL SUPPORT FEE	041-202-129	1,149.00		1,149.00						
CADF	court of appeal district fee	041-202-148	115.00		115.00						
	TOTAL DEPT				2,573.00						
IND	Indigent Fee	041-345-450	245.00		245.00						
	TOTAL DEPT				245.00						
	TOTAL FUND				2,818.00						
DCRPP	district clerk records management	044-103-101	180.00		180.00						
	TOTAL DEPT				180.00						
DCTF	district court technology fund	044-340-702	150.00		150.00						
	TOTAL DEPT				150.00						
	TOTAL FUND				330.00						
	TOTAL COLLECTED		19,453.72		19,453.72						
	LESS MONEY WITHOUT A GL ACCT NBR				6,320.92-						
	TOTAL MONEY WITH A GL ACCT NBR				13,132.80						
	TOTAL UNEARNED AS OF 11/30/2010		26,954.72-								

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	OFFENSES					
						PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03	AFTER 1-01-04
	TOTAL DEPT										
	TOTAL FUND										
CLERK	Criminal Clerks Fee	010-103-101	621.50		621.50						621.50
DA	District Attorney Fee	010-103-101	353.00		353.00						353.00
FINE	Fine	010-103-101	5,791.30		5,791.30				49.00	120.00	5,622.30
SP	Sheriff's Fee for Criminal	010-103-101	895.00		895.00						895.00
SSF	Security Service Fee	010-103-101	40.00		40.00						40.00
TF	transaction fee	010-103-101	12.00		12.00						12.00
TRIAL	Trial Fee	010-103-101	97.00		97.00						97.00
	TOTAL DEPT				7,809.80				49.00	120.00	7,640.80
CFFP	FAMILY PROTECTION FEE CRIMINAL	010-202-229	15.50		15.50						15.50
	TOTAL DEPT				15.50						15.50
CDTF	county & district court technology	010-340-415	6.00		6.00						6.00
RMF	Records Management Fee	010-340-702	192.00		192.00						192.00
	TOTAL DEPT				198.00						198.00
	TOTAL FUND				8,023.30				49.00	120.00	7,854.30
EMS	ems trauma fund	041-103-101	40.00		40.00						40.00
	TOTAL DEPT				40.00						40.00
CRJUR	JURY SERVICE FEE	041-202-121	19.00		19.00						19.00
IDF	indigent defense fund	041-202-140	8.00		8.00						8.00
DRUG	drug court program fee	041-202-143	141.00		141.00						141.00
DNA	dna testing	041-202-144	59.00		59.00						59.00
CJSF	CRIMINAL JUDICIAL SUPPORT FEE	041-202-151	10.00		10.00						10.00
	TOTAL DEPT				237.00						237.00
TPF	Time Payment Fee	041-343-450	206.00		206.00						206.00
	TOTAL DEPT				206.00						206.00
CCC	Consolidated Court Cost	041-347-450	1,014.00		1,014.00						1,014.00
	TOTAL DEPT				1,014.00						1,014.00
	TOTAL FUND				1,497.00						1,497.00
CDCRM	CRIMINAL DIST CLERKS RECORD MANAGE	044-103-101	12.50		12.50						12.50
	TOTAL DEPT				12.50						12.50
	TOTAL FUND				12.50						12.50
	TOTAL COLLECTED		9,532.80		9,532.80				49.00	120.00	9,363.80

LESS MONEY WITHOUT A GL ACCT NBR

TOTAL MONEY WITH A GL ACCT NBR

TOTAL UNEARNED AS OF 11/30/2010 26,954.72-

9,532.80

49.00

120.00

9,363.80

From: veteranserviceofficer@co.titus.tx.us  
Sent: Tuesday, November 23, 2010 9:36 AM  
To: joycesimpson@co.titus.tx.us  
Cc: fcjudge@mt-vernon.com  
Subject: VSO; Monthly Report #7

Your Honors, Commissioners: This is the first Titus/Franklin County report submitted by the VSO to both county governments. On Monday, November 1, 2010 the VSO officially assumed the "Watch" for both Titus and Franklin County veterans. The first two clients contacted were the first two messages on the VSO line answering machine, both were surviving spouses of veterans from Franklin County. The VSO contact information is found on the Franklin County website and the Titus County website is in work....Several completed and in-work files from Franklin County were delivered to the VSO for future reference.... The VSO sadly reports that one of our veteran clients, Mr. Thomas Traylor passed away during the refiling of a claim he had previously submitted. Mr. Traylor was a WWII, US Navy veteran and survivor of the USS Arizona, Pearl Harbor sinking. Fittingly, Mr. Traylor was buried on Veterans Day at Monticello....The visitation program to local nursing homes,retirement centers, assisted living facilities and TCRMC continues to draw praise from veteran residents and facility staff.

Considerations to facilities in Franklin County are being reviewed.

Through the efforts of Activities Director, Krystal Carter (The Villas of Mt.Pleasant-Greenhill),we were able to get eight veterans and staff from there, to the PE Wallace Veterans Day Program. The PE Wallace faculty and students were delighted to have this "first-time" attendance. PE Wallace spokesperson, Jana Milam, stated that this is the exactly what they hoped to be able to accomplish with their program. These veterans were seated at VIP tables in the Main Hallway and catered to by the students and faculty.... The VSO is also working with NTCC staff to establish a Veterans Advisory Board to assist the school with addressing the needs of attending student-veterans and to assist these same student-veterans in acquiring such benefits as are appropriate to their service eligibility.

There are also several Veteran oreinted scholarships available at NTCC.

Additional updates on this project will be provided in future reports ....

The VSO continues to receive veterans questions by phone, walk-in, scheduled appointments (in and out of the office) and Texas Veteran Commission updates help keep the ever changing answers to those questions timely and relative the current eligibility criteria. It continues to be an honor to serve our veterans and our community. Thank you.



Winfield Volunteer  
Fire Department  
P. O. Box 108  
Winfield, Texas 75493

10 Runs @ 12.00 = \$ 120.00  
Fire Protection

Total \$ 720.00

Month Oct Year 2010  
Fire Protection

**RECEIVED**  
NOV 29 2010  
TITUS COUNTY JUDGE

Mike Henson  
Fire Chief

# INCIDENT REPORT WINFIELD V.F.D.

NFIRS-1

[ ] DELETE  
[ ] CHANGE

A	FDID	INCIDENT NO 46	EXP NO	MO 10	DAY 1	YR 17	DAY OF WEEK FRIDAY	ALARM TIME 10 20	ARRIVAL TIME	IN SERVICE 1.0 <input checked="" type="checkbox"/>	
B	TYPE OF SITUATION FOUND STRUCTURE FIRE					TYPE OF ACTION TAKEN EXTINGUISH				MUTUAL AID ( ) Recd ( ) Given	
C	FIXED PROPERTY USE STORAGE BUILDING					IGNITION FACTOR					
D	CORRECT ADDRESS CR 47th							CO.	TWN	ZIP CODE	CENSUS TRACT
E	OCCUPANT NAME							TELEPHONE		ROOM/APT NO	
F	OWNER NAME					ADDRESS			TELEPHONE		
G	METHOD OF ALARM FROM PUBLIC			TYPE OF ALARM			DISTRICT	SHIFT	STATION	NO. ALARMS	
H	911 USED		PERSONNEL RESPONDED		ENGINES RESPONDED		AERIAL APPARATUS		OTHER VEHICLES		

ALL INCIDENTS

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

CAS

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

ALL FIRES

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

STRUCTURE

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

[ ] CHECK IF COMMENTS

OFFICER IN CHARGE (NAME, POSITION, ASSIGNMENT) Kip Norman, Ass't Chief	DATE 10/1/10
MEMBER MAKING REPORT (IF DIFFERENT FROM ABOVE)	DATE

ACRES BURNED	PROPERTY INFORMATION	WEATHER
TIMBER	AREA TYPE FIRE DANGER RATING	TYPE
WOODLAND	LAND USE	TEMP HUMIDITY: deg F %
BRUSH	LATITUDE LONGITUDE SLOPE ASPECT	WIND SPEED: DIRECTION: mph
GRASS	PROPERTY MANAGEMENT	SHADE: TIME OBSERVED %
CROP (... Crop Name )	If Within 99' of Road, Railroad or Power Line...	IF PERSON CAUSED...
TOTAL ACRES BURNED	HORIZ DIST TYPE OF R.O.W. ft	AGE GENDER
LATE SPREAD SUPPRESSION COST		

CAUSE/FACTORS	
MAJOR CAUSE	FUEL MODEL
IGNITION FACTOR	ACTIVITY TYPE
CONTRIBUTING FACTOR (1) [ ] Cause [ ] Spread	CONTRIBUTING FACTOR (2) [ ] Cause [ ] Spread

INSURANCE INFO: Company: \_\_\_\_\_ Agent: \_\_\_\_\_ Phone #: \_\_\_\_\_

Truck-1 <u>807 Bill Crowell</u>	Truck-3 _____	Truck-4 _____
Truck-2 _____		
Truck-5 _____		
<u>Kip Hernandez 807</u>		21. _____
<u>Mark Vasquez 809</u>		22. _____
		23. _____
		24. _____
		25. _____
		26. _____
		27. _____
		28. _____
		29. _____
		30. _____

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

# INCIDENT REPORT WINFIELD V.F.D.

NFIRS-1

[ ] DELETE  
[ ] CHANGE

A	FDID	INCIDENT NO <b>47</b>	EXP NO	MO <b>10</b>	DAY <b>5</b>	YR <b>10</b>	DAY OF WEEK <b>Tue</b>	ALARM TIME	ARRIVAL TIME	IN SERVICE	
B	TYPE OF SITUATION FOUND						TYPE OF ACTION TAKEN			MUTUAL AID ( ) Recd ( ) Given	
C	FIXED PROPERTY USE <b>Home size / pasture</b>						IGNITION FACTOR <b>UNKNOWN</b>				
D	CORRECT ADDRESS							CO.	TWN	ZIP CODE	CENSUS TRACT
E	OCCUPANT NAME <b>Unknown</b>							TELEPHONE		ROOM/APT NO	
F	OWNER NAME				ADDRESS				TELEPHONE		
G	METHOD OF ALARM FROM PUBLIC			TYPE OF ALARM			DISTRICT	SHIFT	STATION	NO. ALARMS	
H	911 USED		PERSONNEL RESPONDED		ENGINES RESPONDED		AERIAL APPARATUS		OTHER VEHICLES		

*Robbie Hampton called 991 / Russell Luck*

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

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

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

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

[ ] CHECK IF COMMENTS

OFFICER IN CHARGE (NAME, POSITION, ASSIGNMENT) <b>Mike Allen Fire Chief</b>	DATE <b>10/5/10</b>
MEMBER MAKING REPORT (IF DIFFERENT FROM ABOVE)	DATE



ACRES BURNED	PROPERTY INFORMATION	WEATHER
TIMBER	AREA TYPE      FIRE DANGER RATING	TYPE
WOODLAND	LAND USE	TEMP      HUMIDITY: deg F      %
BRUSH	LATITUDE      LONGITUDE      SLOPE      ASPECT	WIND SPEED:      DIRECTION: mph
GRASS	PROPERTY MANAGEMENT	SHADE:      TIME OBSERVED %
CROP		
Crop Name		
TOTAL ACRES BURNED	If Within 99' of Road, Railroad or Power Line...	IF PERSON CAUSED...
DATE SPREAD      SUPPRESSION COST	HORIZ DIST      TYPE OF R.O.W. ft	AGE      GENDER

CAUSE/FACTORS

MAJOR CAUSE      FUEL MODEL

INITIATION FACTOR      ACTIVITY TYPE

CONTRIBUTING FACTOR (1)      Cause      Spread	CONTRIBUTING FACTOR (2)      Cause      Spread
--	--

INSURANCE INFO: Company:      Agent:      Phone #:

Truck-1 <u>807-<del>Hitler</del></u>	Truck-3 _____	Truck-4 _____
anker - 5 _____		
<u>Mark Vasquez 809</u>	11. _____	21. _____
<u>Jessie Aguilera 811</u>	12. _____	22. _____
<u>Mike ... 800</u>	13. _____	23. _____
	14. _____	24. _____
	15. _____	25. _____
	16. _____	26. _____
	17. _____	27. _____
	18. _____	28. _____
	19. _____	29. _____
	20. _____	30. _____

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

# INCIDENT REPORT WINFIELD V.F.D.

NFIRS-1

[ ] DELETE  
[ ] CHANGE

A	FDID	INCIDENT NO <b>48</b>	EXP NO	MO <b>10</b>	DAY <b>16</b>	YR <b>10</b>	DAY OF WEEK <b>Sat</b>	ALARM TIME <b>10:00</b>	ARRIVAL TIME <b>10:10</b>	IN SERVICE <b>10:20</b>	
B	TYPE OF SITUATION FOUND <b>Control Burn</b>						TYPE OF ACTION TAKEN <b>none</b>			MUTUAL AID [ ] Recd [ ] Given	
C	FIXED PROPERTY USE				IGNITION FACTOR <b>r</b>						
D	CORRECT ADDRESS						CO.	TWN	ZIP CODE	CENSUS TRACT	
E	OCCUPANT NAME							TELEPHONE		ROOM/APT NO	
F	OWNER NAME				ADDRESS				TELEPHONE		
G	METHOD OF ALARM FROM PUBLIC			TYPE OF ALARM			DISTRICT	SHIFT	STATION	NO. ALARMS	
H	911 USED		PERSONNEL RESPONDED		ENGINES RESPONDED		AERIAL APPARATUS		OTHER VEHICLES		

ALL INCIDENTS

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

CAS

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

ALL FIRES

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

STRUCTURE

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

[ ] CHECK IF COMMENTS

OFFICER IN CHARGE (NAME, POSITION, ASSIGNMENT) <b>Mark Vasquez FF</b>	DATE
MEMBER MAKING REPORT (IF DIFFERENT FROM ABOVE)	DATE



# INCIDENT REPORT WINFIELD V.F.D.

NFIRS-1

[ ] DELETE  
[ ] CHANGE

A	FDID	INCIDENT NO <i>49</i>	EXP NO	MO <i>10</i>	DAY <i>22</i>	YR <i>10</i>	DAY OF WEEK <i>Fri</i>	ALARM TIME	ARRIVAL TIME	IN SERVICE <i>11:20</i>	
B	TYPE OF SITUATION FOUND <i>Mattress on Fire</i>						TYPE OF ACTION TAKEN			MUTUAL AID [ ] Recd [ ] Given	
C	FIXED PROPERTY USE						IGNITION FACTOR				
D	CORRECT ADDRESS <i>155 East I-30</i>							CO.	TWN	ZIP CODE	CENSUS TRACT
E	OCCUPANT NAME							TELEPHONE		ROOM/APT NO	
F	OWNER NAME				ADDRESS				TELEPHONE		
G	METHOD OF ALARM FROM PUBLIC			TYPE OF ALARM			DISTRICT	SHIFT	STATION	NO. ALARMS	
H	911 USED		PERSONNEL RESPONDED		ENGINES RESPONDED		AERIAL APPARATUS		OTHER VEHICLES		

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

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

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

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

[ ] CHECK IF COMMENTS

U	OFFICER IN CHARGE (NAME, POSITION, ASSIGNMENT) <i>MIKE HENSON Fire Chief</i>		DATE <i>10/22/10</i>
	MEMBER MAKING REPORT (IF DIFFERENT FROM ABOVE)		DATE

ACRES BURNED	PROPERTY INFORMATION	WEATHER
TIMBER	AREA TYPE FIRE DANGER RATING	TYPE
WOODLAND	LAND USE	TEMP HUMIDITY: deg F %
BRUSH	LATITUDE LONGITUDE SLOPE ASPECT	WIND SPEED: DIRECTION: mph
GRASS	PROPERTY MANAGEMENT	SHADE: TIME OBSERVED %
CROP (... Crop Name )	If Within 99' of Road, Railroad or Power Line...	IF PERSON CAUSED...
TOTAL ACRES BURNED	HORIZ DIST TYPE OF R.O.W. ft	AGE GENDER
DATE SPREAD SUPPRESSION COST		

CAUSE/FACTORS	
MAJOR CAUSE	FUEL MODEL
INITIATION FACTOR	ACTIVITY TYPE
CONTRIBUTING FACTOR (1) [ ] Cause [ ] Spread	CONTRIBUTING FACTOR (2) [ ] Cause [ ] Spread

INSURANCE INFO: Company:	Agent:	Phone #:
Truck-1 <u>807 Bitterwell</u>	Truck-3 _____	Truck-4 _____
Truck-2 _____		
Truck-5 _____		

<u>Mark Vasquez 80911</u>	_____	21. _____
<u>Oris Clark 801</u>	_____	22. _____
<u>Mike Hewson 800</u>	_____	23. _____
_____	_____	24. _____
_____	_____	25. _____
_____	_____	26. _____
_____	_____	27. _____
_____	_____	28. _____
_____	_____	29. _____
_____	_____	30. _____

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

# INCIDENT REPORT WINFIELD V.F.D.

NFIRS-1

[ ] DELETE  
[ ] CHANGE

A	FDID	INCIDENT NO <i>50</i>	EXP NO	MO <i>10</i>	DAY <i>24</i>	YR <i>10</i>	DAY OF WEEK	ALARM TIME <i>9:40</i>	ARRIVAL TIME <i>9:45</i>	IN SERVICE <i>10:00</i>	
B	TYPE OF SITUATION FOUND <i>John Deere tractor fire</i>						TYPE OF ACTION TAKEN			MUTUAL AID ( ) Recd ( ) Given	
C	FIXED PROPERTY USE					IGNITION FACTOR <i>r</i>					
D	CORRECT ADDRESS <i>Cavender Ranch</i>							CO.	TWN	ZIP CODE	CENSUS TRACT
E	OCCUPANT NAME							TELEPHONE		ROOM/APT NO	
F	OWNER NAME <i>Johnny Rivera</i>					ADDRESS			TELEPHONE		
G	METHOD OF ALARM FROM PUBLIC				TYPE OF ALARM			DISTRICT	SHIFT	STATION	NO. ALARMS
H	911 USED		PERSONNEL RESPONDED		ENGINES RESPONDED		AERIAL APPARATUS		OTHER VEHICLES		

ALL INCIDENTS

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

CAS

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

ALL FIRES

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

STRUCTURE

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

[ ] CHECK IF COMMENTS

U	OFFICER IN CHARGE (NAME, POSITION, ASSIGNMENT) <i>Mike Henson Fire Chief</i>	DATE <i>10/24/10</i>
	MEMBER MAKING REPORT (IF DIFFERENT FROM ABOVE)	DATE

ACRES BURNED	PROPERTY INFORMATION	WEATHER
TIMBER	AREA TYPE      FIRE DANGER RATING	TYPE
WOODLAND	LAND USE	TEMP      HUMIDITY: deg F      %
BRUSH	LATITUDE      LONGITUDE      SLOPE      ASPECT	WIND SPEED:      DIRECTION: mph
GRASS	PROPERTY MANAGEMENT	SHADE:      TIME OBSERVED %
CROP		
(... Crop Name _____ )		
TOTAL ACRES BURNED	If Within 99' of Road, Railroad or Power Line...	IF PERSON CAUSED...
DATE SPREAD      SUPPRESSION COST	HORIZ DIST      TYPE OF R.O.W. ft	AGE      GENDER

CAUSE/FACTORS	
MAJOR CAUSE	FUEL MODEL
IGNITION FACTOR	ACTIVITY TYPE
CONTRIBUTING FACTOR (1) [ ] Cause [ ] Spread	CONTRIBUTING FACTOR (2) [ ] Cause [ ] Spread

INSURANCE INFO: Company:	Agent:	Phone #:
--------------------------	--------	----------

Truck-1 <u>807 Bill Crowell</u>	Truck-3 _____	Truck-4 _____
Truck-2 _____		
Truck-5 _____		
<u>Mark Vasquez 809</u>	11. _____	21. _____
	12. _____	22. _____
	13. _____	23. _____
	14. _____	24. _____
	15. _____	25. _____
	16. _____	26. _____
	17. _____	27. _____
	18. _____	28. _____
	19. _____	29. _____
	20. _____	30. _____

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



City of

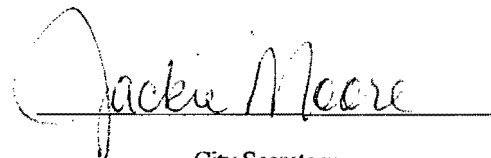
**K.M. (Mike) Sloan**  
Mayor  
**Jackie Moore**  
City Secretary

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

**Craig Ingram**  
**Kenny Swinford**  
Councilmen

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

RECEIVED  
AUG 01 2010  
TITUS COUNTY JUDGE

  
City Secretary



**FIRE REPORTS FOR AUGUST 2010**

<u>#</u>	<u>DATE</u>	<u>OWNER</u>	<u>LOCATION</u>	<u>TYPE</u>
104	8-04-10		TCRD 1915	GRASS
106	8-05-10		2602 S JEFFERSON	STRUCTURE
107	8-05-10		2041 N JEFFERSON	STRUCTURE
108	8-14-10		FM 71 EAST	MVA
109	8-14-10	WILLIE MCGILL	7 <sup>TH</sup> STREET 1208 W	STRUCTURE
110	8-17-10		CR 3150	STRUCTURE
112	8-17-10	UNKNOWN	CR 1605	GRASS
114	8-23-10	RENA HALE	FM 71 E	GRASS
116	8-24-10	UNKNOWN	CR 1220 & 1165	GRASS
117	8-27-10	UNKNOWN	TCRD 3925	GRASS
118	8-27-10	LACY BLACKBURN EST.	FM 71 & TCRD 1905	GRASS
119	8-28-10	UNKNOWN	TCRD 4355	STRUCTURE
120	8-29-10	RAY COCHRAN	TCRD 1925 (1653)	GRASS
121	8-29-10		1050 TCRD 1465	GRASS
122	8-29-10	UNKNOWN	TCRD 1660 & FM 2352	STRUCTURE
123	8-29-10	ANTHONY BRYAN	US 271 S	MVA
124	8-30-10	GINGER SCHOLL	US 271 N	CAR FIRE

---

City Secretary

FIRE ACTIVITY REPORT AUGUST 2010

700 RANDY CARROLL	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
701 ROBERT HOLLIS	1	1	1												
711 CLARENCE WATTS															
708 RANDY WINNIFORD	1	1	1												
702 RANDY PITTS															
705 RYAN CASE	1	1	1	1	1	1									
718 MICHAEL MARS															
703 NATHAN CARROLL	1	1	1	1											
719 WADE ALLEN															
706 R.C. PITTS	1	1													
704 SAM ROSS															
715 JOEL HANKS	1	1	1	1											
712 LISA CARROLL															
713 JENNIFER BRYAN															
717 JERRY BOYD	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
721 TORRIE CARROLL	1														
716 JUSTIN BRYAN	1	1													
709 CHRIS SHIRLEY															
707 RYAN WINNIFORD	1	1													
723 COURTNEY PITTS	1														
725 JOSH PETTICREW															

57\$12.00= \$684.00  
 \$1000.00  
 + 684.00  
 \$1684.00

---

City Secretary

# Talco Fire Department

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

Date <u>08-04-10</u>	City <u>SUGAR HILL</u>	County <u>TITUS</u>	Incident # <u>104</u>
Location <u>TC Rd 1915</u>	Dispatched <u>1715</u>	Arrived <u>1229</u>	Control <u>—</u> Clear <u>1814</u>
<b>Incident Type</b>	Structure Fire	MVA	Grass Fire <input checked="" type="checkbox"/> Medical
Other	Hazard		Investigation
<b>Mutual Aid</b>			<input checked="" type="checkbox"/> N <input checked="" type="checkbox"/> Given <input type="checkbox"/> Received
<b>Weather Conditions</b>	Temp. <u>100</u>	Wind <u>SW (5-10)</u>	Humidity <u>34</u> % Rain <u>Y</u> <input checked="" type="checkbox"/>
<b>Actions Taken</b>	Extinguish <input checked="" type="checkbox"/>	Extricate	Other
Investigate	Pt. Package		

Owner Contact Info / Vehicle #1			
Name <u>OWNER OUT OF STATE</u>	Phone		
Address <u>ARIZONA</u>			
Insurance <u>Y</u> N Company	Policy #		
Lic #	State	Serial / VIN	
Make	Model	Year	

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

Talco Response			
	ID#	BRT #	ID #
E 36		BRT 32	<u>706</u>
E 38		BRT 31	<u>717</u>
T 35	<u>700</u>	Four wheeler	
R 33		C 30	

Incident Commander

Talco VFD Personnel			
Name	ID #	Name	ID #
<u>[Signature]</u>	<u>717</u>		13
<u>[Signature]</u>	<u>700</u>		14
<u>[Signature]</u>	<u>706</u>		15
			16
			17
			18
			19
			20
			21
			22
			23
			24

# Talco Fire Department

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

Date <i>08-05-10</i>		City <i>MT. PLEASANT</i>		County <i>TITUS</i>		Incident # <i>106</i>	
Location <i>2602 S JEFFERSON</i>		Dispatched <i>1634</i>		Arrived <i>1653</i>		Control <i>—</i>	
Clear <i>1712</i>		Incident Type		Structure Fire <input checked="" type="checkbox"/>		MVA	
Grass Fire		Medical		Other		Hazmat	
Investigation		Mutual Aid <input checked="" type="checkbox"/> N		Given <input checked="" type="checkbox"/> Received			
Weather Conditions		Temp. <i>102</i>		Wind <i>NW 7</i>		Humidity <i>36</i> %	
Rain <i>Y</i> <input checked="" type="checkbox"/>		Actions Taken		Extinguish		Extricate	
Other <i>Diverted for structure</i>		Investigate		Pl. Package		Other <i>Stayed at Station #2</i>	

Owner Contact Info / Vehicle #1			
Name		Phone	
Address			
Insurance <i>Y</i> <input checked="" type="checkbox"/> Company		Policy #	
Lic #		State	
Serial / VIN		Year	
Make		Model	

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

Talco Response			
	ID#		ID #
<i>F 36</i>	<i>700</i>	<i>BRT 32</i>	
<i>F 38</i>		<i>BRT 31</i>	<i>717</i>
<i>F 35</i>		<i>Four wheeler</i>	
<i>R 33</i>		<i>C 30</i>	

Incident Commander

Talco VFD Personnel			
Name	ID #	Name	ID#
<i>Joe [Signature]</i>	<i>717</i>		13
<i>[Signature]</i>	<i>700</i>		14
<i>[Signature]</i>	<i>703</i>		15
			16
			17
			18
			19
			20
			21
			22
			23
			24

# Talco Fire Department

Talco City Limits  
In \_\_\_\_\_ Out

Date <b>08.05.10</b>		City <b>MT. PLEASANT</b>		County <b>TITUS</b>		Incident # <b>107</b>	
Location <b>2041 N JEFFERSON</b>		Dispatched <b>1821</b>		Arrived <b>—</b>		Control <b>—</b>	
Clear <b>1930</b>		Structure Fire <input checked="" type="checkbox"/>		MVA		Grass Fire	
Medical		Other		Hazmat		Investigation	
Mutual Aid		Y/N		Given		Received	
Weather Conditions		Temp. <b>103</b>		Wind <b>WNW ?</b>		Humidity <b>34 %</b>	
Rain <input checked="" type="checkbox"/>		Actions Taken		Extinguish		Extricate	
Investigate		Pt. Package		Other		<i>Disregarded structure stage at Sta # 2</i>	

**Owner Contact Info / Vehicle #1**

Name		Phone	
Address			
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
L 38	BRT 31
F 35	700
R 33	Four wheeler
	C 30

Incident Commander \_\_\_\_\_

**Talco VFD Personnel**

Name	ID #	Name	ID#
1 <i>Jerry Beck</i>	717	13	
2 <i>R. Carole</i>	700	14	
3 <i>Nate ...</i>	703	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>08-14-10</u>	City <u>TALCO</u>	County <u>TITUS</u>	Incident # <u>108</u>
Location <u>FM 71 EAST</u>	Dispatched <u>0034</u>	Arrived <u>—</u>	Control <u>—</u>
<b>Incident Type:</b> Structure Fire	MVA <input checked="" type="checkbox"/>	Grass Fire	Medical

Other	Hazmat	Investigation
<b>Mutual Aid</b>		Y <input checked="" type="checkbox"/> Given / Received

<b>Weather Conditions</b>	Temp. <u>79</u>	Wind <u>0</u>	Humidity <u>—</u> %	Rain <u>Y <input checked="" type="checkbox"/></u>
---------------------------	-----------------	---------------	---------------------	---

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

### Owner Contact Info / Vehicle #1

Name	Phone
Address	
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 <u>703</u>	BRT 32
E 38	BRT 31 <u>717</u>
T 35	Four wheeler
R 33	C 30 <u>700</u>

Incident Commander 1800

### Talco VFD Personnel

Name	ID #	Name	ID #
1 <u>Jay O. [Signature]</u>	<u>717</u>	13	
2 <u>[Signature]</u>	<u>703</u>	14	
3 <u>R. J. Carroll</u>	<u>700</u>	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

Date <u>8-14-10</u>	City <u>MT Pleasant</u>	County <u>Titus</u>	Incident # <u>109</u>
Location <u>7th STR (208W)</u>	Dispatched <u>1949</u>	Arrived <u>2007</u>	Control <u>2024</u> Clear <u>2024</u>
Incident Type	Structure Fire <input checked="" type="checkbox"/>	MVA	Grass Fire
Medical			

Other	Hazmat	Investigation
	Medical Aid <input checked="" type="checkbox"/>	Given / Received <input checked="" type="checkbox"/>

Weather Conditions	Temp. <u>94</u>	Wind <u>5 mph</u>	Humidity <u>47</u> %
			Rain <input checked="" type="checkbox"/>

Actions Taken	Extinguish	Extricate
Investigate	Pt. Package	Other <u>STAGED ON SCENE</u>

### Owner Contact Info / Vehicle #1

Name <u>M BILL, WILLIE</u>	Phone <u>903-577-9190</u>
Address <u>1207 W 7th St., MT. PLEASANT, TX 75455</u>	
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
E 35	Four wheeler
E 33	C 30

Incident Commander \_\_\_\_\_

### Talco VFD Personnel

Name	ID #	Name	ID#
<u>Cruz J. Cruz</u>	<u>717</u>		13
<u>[Signature]</u>	<u>715</u>		14
			15
			16
			17
			18
			19
			20
			21
			22
			23
			24

# Talco Fire Department /

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

Date <u>8-17-10</u>	City <u>Cockeville</u>	County <u>TITUS</u>	Incident # <u>110</u>
Location <u>CR 3150</u>	Dispatched <u>0633</u>	Arrived <u>—</u>	Control <u>—</u>
Incident Type	Structure Fire <input checked="" type="checkbox"/>	MVA	Grass Fire
	Medical		
Other		Hazmat	Investigation
		Mutual Aid	<input checked="" type="checkbox"/> N <u>Given / Received</u>
Weather Conditions	Temp.	Wind	Humidity % Rain <input checked="" type="checkbox"/> N
Actions Taken	Extinguish	Extricate	Other
	Investigate	Pt. Package	<u>Disregarded</u>

Owner Contact Info / Vehicle #1			
Name			Phone
Address			
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	<u>717</u>	Four wheeler	
R 33		C 30	

Incident Commander

Talco VFD Personnel			
Name	ID #	Name	ID#
<u>Gezdzewicz</u>	<u>717</u>	13	
		14	
		15	
		16	
		17	
		18	
		19	
		20	
		21	
		22	
		23	
		24	



# Talco Fire Department

Talco City Limits  
In \_\_\_\_\_ Out

Date <u>8-17-10</u>		City <u>MT Pleasant</u>		County <u>Texas</u>		Incident # <u>112</u>	
Location <u>CR 1605 (23)</u>		Dispatched <u>1348</u>		Arrived <u>1405</u>		Control <u>1418</u> Clear <u>1436</u>	
<b>Incident Type</b>		Structure Fire		MVA		Grass Fire <input checked="" type="checkbox"/> Medical	
Other				Hazmat		Investigation	
				<b>Mutual Aid</b> <input checked="" type="checkbox"/> N		Given / Received	
<b>Weather Conditions</b>		Temp. <u>—</u>		Wind <u>—</u>		Humidity <u>—</u> % Rain <input checked="" type="checkbox"/> Y/N	
<b>Actions Taken</b>		Extinguish		Extricate		Other	
Investigate		Pt. Package		<u>STAGED ON SCENE</u>			

**Owner Contact Info / Vehicle #1**

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

**Occupant Contact Info / Vehicle #2**

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

**Talco Response**

ID#	ID#
E 36	BRT 32
E 38	BRT 31
T 35 <u>708</u>	Four wheeler
R 33	C 30

Incident Commander \_\_\_\_\_

**Talco VFD Personnel**

Name	ID #	Name	ID #
1 <u>[Signature]</u>	<u>717</u>	13	
2 <u>[Signature]</u>	<u>707</u>	14	
3 <u>[Signature]</u>	<u>708</u>	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

Date <u>08-23-10</u>		City <u>TALCO</u>	County <u>FITUS FRANKLIN</u>	Incident # <u>114</u>
Location <u>Fm 71E (FC)</u>		Dispatched <u>1358</u>	Arrived <u>1402</u>	Control <u>1435</u>
Clear <u>1453</u>		Incident Type: Structure Fire <input type="checkbox"/> MVA <input type="checkbox"/> Grass Fire <input checked="" type="checkbox"/> Medical <input type="checkbox"/>		
Other _____		Hazmat _____		Investigation _____
Mutual Aid _____		Y/N _____ Given / Received _____		
Weather Conditions: Temp. <u>97 (R-108)</u>		Wind <u>N-7 G 7</u>	Humidity <u>45%</u>	Rain <u>Y (N)</u>
Actions Taken: Extinguish <input checked="" type="checkbox"/>		Extricate _____		Other _____
Investigate _____		Pt. Package _____		

**Owner Contact Info / Vehicle #1**

Name <u>HALE, RENA</u>		Phone <u>903-379-2033</u>
Address <u>Rt 1 (FC-Fm 71E) TALCO TX 75487</u>		
Insurance <u>CAN</u>	Company <u>unknown</u>	Policy # <u>unknown</u>
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#
36 <u>700</u>	BRT 32 <u>701</u>
38	BRT 31 <u>717</u>
35	Four wheeler
33	C 30

Incident Commander \_\_\_\_\_

**Talco VFD Personnel**

Name	ID #	Name	ID#
<u>Jay [Signature]</u>	<u>717</u>	13	
<u>Paul [Signature]</u>	<u>701</u>	14	
<u>R. Scard</u>	<u>700</u>	15	
<u>RYAN CASE</u>	<u>705</u>	16	
		17	
		18	
		19	
		20	
		21	
		22	
		23	
		24	

STA  
589

STOR  
595

# Talco Fire Department

Talco City Limits  
In \_\_\_\_\_ Out

Date	8/24/10	City	Mt Pleasant	County	TITUS	Incident #	116
Location	CORD 1220+1165	Dispatched	1454	Arrived	1505	Control	1526
Clear	1643	Incident Type		Structure Fire	MVA	Grass Fire <input checked="" type="checkbox"/>	Medical
Other				Hazmat		Investigation	
				Mutual Aid		Y/N <input checked="" type="checkbox"/> Given / Received	
Weather Conditions		Temp.	100	Wind	(NNE-9) 6-21	Humidity	64% <input checked="" type="checkbox"/>
Rain		Y <input checked="" type="checkbox"/> (N)		Actions Taken		Extinguish <input checked="" type="checkbox"/>	
Extricate		Other		Investigate		Pt. Package	

**Owner Contact Info / Vehicle #1**

Name	UNKNOWN	Phone	
Address			
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	

## INCIDENT INFORMATION

**Structure Fire**

Residential	Commercial	Mobile Home	Y / N	Initial Interior Attack	Y / N
Construction Type	Wood frame <input checked="" type="checkbox"/>	Metal Frame		# of stories	

**Motor Vehicle Accident**

Vehicle Types			
Extrication Used	Y / N	# of Vehicles Involved	
Time of Extrication	Start	End	# of Patients

**Grass/ Woods Fire**

Type of Vegetation	Grass <input checked="" type="checkbox"/>	Woods	GPS	N 33° 13.197
Structures Saved	Structures Lost	# of Acres	10	W 69° 5.769

**Hazmat**

Type of Hazmat	PPE Type	A	B	C
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## Medical (See Attached Medical Form)

## Water Resources and Foam Use

Location of Hydrant or Water Resource				CORD 1165, TANKER 35			
# of Gallons of Water		600		Portable Extinguisher Used?		Y / N	
# of Gallons of Foam				Need Recharge?		Y / N	
Type	A	B	C				

720-5  
729-E

# Talco Fire Department

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

Date <b>08-27-10</b>	City <b>MT. PLEASANT</b>	County <b>TITUS</b>	Incident # <b>117</b>
Location <b>TCR2 3925</b>	Dispatched <b>1241</b>	Arrived <b>1257</b>	Control <b>Clear 1430</b>
<b>Incident Type</b>	Structure Fire	MVA	Grass Fire <input checked="" type="checkbox"/> Medical

Other	Hazmat	Investigation
<b>Mutual Aid</b> <input checked="" type="checkbox"/> Y/N		Given / Received

<b>Weather Conditions</b>	Temp. <b>91</b>	Wind <b>ENE 9</b>	Humidity <b>18</b> %	Rain <b>Y <input checked="" type="checkbox"/></b>
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<b>Actions Taken</b>	Extinguish <input checked="" type="checkbox"/>	Extricate	Other
Investigate	Pt. Package		

### Owner Contact Info / Vehicle #1

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

### Occupant Contact Info / Vehicle #2

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

### Talco Response

ID#	ID#
E 36	BRT 32
E 38	BRT 31
T 35 <b>707</b>	Four wheeler
R 33	C 30

### Incident Commander

### Talco VFD Personnel

Name	ID #	Name	ID #
1 <b>Jenkins</b>	<b>717</b>	13	
2 <b>R. Carroll</b>	<b>700</b>	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

Date <u>8/27/10</u>		City <u>TALCO</u>		County <u>TITUS</u>		Incident # <u>118</u>	
Location <u>FM 71 &amp; TCR 1905</u>		Dispatched <u>1858</u>		Arrived <u>1905</u>		Control <u>1932</u> Clear <u>2000</u>	
Incident Type <u>Structure Fire</u>		<u>MVA</u>		<u>Grass Fire</u> <input checked="" type="checkbox"/>		<u>Medical</u>	
Other _____				Hazmat _____		Investigation _____	
				<b>Mutual Aid</b> _____		Y/N _____ Given <input checked="" type="checkbox"/> Received _____	
<b>Weather Conditions</b> _____		Temp. _____		Wind <u>5-10</u>		Humidity <u>17</u> % Rain <u>Y</u> <input checked="" type="checkbox"/>	
<b>Actions Taken</b> _____		Extinguish <input checked="" type="checkbox"/>		Extricate _____		Other _____	
Investigate _____		Pt. Package _____					

**Owner Contact Info / Vehicle #1**

Name <u>LUCY BLACKBURN ESTATE</u>		Phone <u>UNKNOWN</u>	
Address <u>205 S 8th (Box 673)</u>		<u>TALCO TX 75487</u>	
Insurance <u>Y/N</u> Company _____		Policy # _____	
Lic # _____	State _____	Serial/VIN _____	
Make _____	Model _____	Year _____	

**Occupant Contact Info / Vehicle #2**

Name <u>EXXON PRODUCTION CO</u>		Phone <u>903-379-2401</u>	
Address <u>Rt 1, Box 1</u>		<u>TALCO, TX 75487</u>	
Insurance <u>Y/N</u> Company _____		Policy # _____	
Lic # _____	State _____	Serial/VIN _____	
Make _____	Model _____	Year _____	

**Talco Response**

ID#	ID#
E 36 <u>/</u>	BRT 32 <u>701, 708</u>
E 38 <u>/</u>	BRT 31 <u>706, 715</u>
T 35 <u>717</u>	Four wheeler <u>/</u>
R 33 <u>/</u>	C 30 <u>/</u>

Incident Commander \_\_\_\_\_

**Talco VFD Personnel**

Name	ID #	Name	ID#
<u>Bob Carroll</u>	<u>700</u>		
<u>Bob Carroll</u>	<u>701</u>		
<u>Bob Carroll</u>	<u>708</u>		
<u>Bob Carroll</u>	<u>715</u>		
<u>Bob Carroll</u>	<u>707</u>		
<u>Bob Carroll</u>	<u>717</u>		
			13
			14
			15
			16
			17
			18
			19
			20
			21
			22
			23
			24

# Talco Fire Department ✓

Talco City Limits  
In \_\_\_\_\_ Out

Date <u>8/28/10</u>	City <u>MT. PLEASANT</u>	County <u>TITUS</u>	Incident # <u>119</u>
Location <u>TCRA 4355</u>	Dispatched <u>0636</u>	Arrived <u>0659</u>	Control _____ Clear <u>0736</u>
Incident Type <u>Structure Fire</u>	MVA _____	Grass Fire _____	Medical _____

Other _____	Hazmat _____	Investigation _____
Mutual Aid <input checked="" type="checkbox"/> Y/N		Given / Received _____

Weather Conditions _____	Temp. _____	Wind _____	Humidity _____ %	Rain <input checked="" type="checkbox"/> Y/N
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Actions Taken	Extinguish _____	Extricate _____	Other <u>Ph water supply</u>
Investigate _____	Pt. Package _____		

### Owner Contact Info / Vehicle #1

Name <u>UNKNOWN</u>	Phone _____
Address _____	
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	<u>705</u>
E 38		BRT 31	
T 35	<u>717</u>	Four wheeler	
R 33		C 30	

Incident Commander \_\_\_\_\_

### Talco VFD Personnel

Name	ID#	Name	ID#
<u>1 [Signature]</u>	<u>705</u>	13	
<u>2 [Signature]</u>	<u>717</u>	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 <b>08-29-10</b>	City <b>TALCO</b>	County <b>TITUS</b>	Incident # <b>120</b>
Location <b>TCRD 1925(1633)</b>	Dispatched <b>1054</b>	Arrived <b>1102</b>	Control <b>1150</b> Clear <b>1210</b>
Incident Type: Structure Fire		MVA	Grass Fire <input checked="" type="checkbox"/> Medical
Other		Hazmat	Investigation
		Mutual Aid <input checked="" type="checkbox"/> Y/N	Given <input checked="" type="checkbox"/> Received
Weather Conditions		Temp. <b>79° (at 87)</b>	Wind <b>ESE 8</b> Humidity <b>76</b> % Rain <input checked="" type="checkbox"/> Y/N
Actions Taken		Extinguish <input checked="" type="checkbox"/>	Extricate
Investigate	Pt. Package	Other	

Owner Contact Info / Vehicle #1			
Name <b>COCHRAN, RAY</b>		Phone <b>903-379-7821</b>	
Address <b>1623 TCRD 1925</b>		<b>TALCO, TX 75487</b>	
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	<b>700</b>
E 38		BRT 31	<b>705, 716</b>
T 35	<b>717</b>	Four wheeler	
R 33		C 30	

Incident Commander

Talco VFD Personnel			
	Name	ID #	Name
1	<b>R J Currell</b>	<b>700</b>	13
2	<b>North</b>	<b>703</b>	14
3	<b>D E</b>	<b>705</b>	15
4	<b>Justin Bryan</b>	<b>716</b>	16
5	<b>Greg</b>	<b>717</b>	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 <b>08-29-10</b>		City <b>MT. PLEASANT</b>		County <b>TITUS</b>		Incident # <b>#121</b>	
Location <b>1050 TCRA 1465</b>		Dispatched <b>1132</b>		Arrived <b>---</b>		Control <b>---</b>	
Clear <b>1140</b>		Structure Fire		MVA		Grass Fire <input checked="" type="checkbox"/>	
Medical		Other		Hazmat		Investigation	
Mutual Aid		Y/N		Given		Received	
Weather Conditions		Temp. <b>79°</b>		Wind <b>ESE-8</b>		Humidity <b>76%</b>	
Rain <b>Y</b>		Actions Taken		Extinguish		Extricate	
Investigate		Pt. Package		Other		<b>DISREGARDED</b>	

Owner Contact Info / Vehicle #1							
Name				Phone			
Address							
Insurance		Y/N		Company		Policy #	
Lic #		State		Serial / VIN		Year	
Make		Model		Year		Year	

Occupant Contact Info / Vehicle #2							
Name				Phone			
Address							
Insurance		Y/N		Company		Policy #	
Lic #		State		Serial / VIN		Year	
Make		Model		Year		Year	

Talco Response			
ID#	ID#	ID#	ID#
E 36	BRT 32		
E 38	BRT 31	705	
E 35	Four wheeler		
R 33	C 30		

Incident Commander

Talco VFD Personnel			
Name	ID #	Name	ID#
RYAN CASE	705		13
JUSTIN BAYAN	716		14
R. J. Carrell (DON'T PAY - SCENE # 1425)	700		15
			16
			17
			18
			19
			20
			21
			22
			23
			24



# Talco Fire Department

Talco City Limits  
In  Out

Date <u>08-29-10</u>		City <u>MT. PLEASANT</u>		County <u>TITUS</u>		Incident # <u>122</u>	
Location <u>TCRO 1660 + 2352</u>		Dispatched <u>1307</u>		Arrived <u>1318</u>		Control <u>1419</u> Clear <u>1419</u>	
<b>Incident Type</b>		Structure Fire <input checked="" type="checkbox"/>		MVA		Grass Fire <input checked="" type="checkbox"/> Medical	
Other				Hazmat		Investigation	
				<b>Mutual Aid</b>		<input checked="" type="checkbox"/> Y / N <input checked="" type="checkbox"/> Given / Received	
<b>Weather Conditions</b>		Temp. <u>90</u>		Wind <u>FSE-9</u>		Humidity <u>50</u> % Rain <u>Y</u> <input checked="" type="checkbox"/>	
<b>Actions Taken</b>		Extinguish <input checked="" type="checkbox"/>		Extricate		Other	
Investigate		Pt. Package					

### Owner Contact Info / Vehicle #1

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

### Occupant Contact Info / Vehicle #2

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

### Talco Response

ID#	ID #
E 36	BRT 32 <u>700</u>
E 38	BRT 31
T 35 <u>717</u>	Four wheeler
R 33	C 30 <u>7</u>

Incident Commander

### Talco VFD Personnel

Name	ID #	Name	ID #
<u>Ordy</u>	<u>717</u>	13	
<u>R. J. Canale</u>	<u>700</u>	14	
		15	
		16	
		17	
		18	
		19	
		20	
		21	
		22	
		23	
		24	

# Talco Fire Department

Talco City Limits	
In	Out

Date <u>9/29/10</u>	City <u>Talco</u>	County <u>Texas</u>	Incident # <u>123</u>
Location <u>US 271 S</u>	Dispatched <u>1446</u>	Arrived <u>1450</u>	Control <u>—</u> Clear <u>1555</u>
Incident Type	Structure Fire	<u>MVA</u>	Grass Fire
Medical	Other		
Hazmat	Investigation		
Mutual Aid	Y/N Given / Received		
Weather Conditions	Temp. <u>—</u>	Wind <u>—</u>	Humidity <u>—</u> % Rain <u>Y/N</u>
Actions Taken	Extinguish	Extricate	Other
Investigate	<u>Pt. Package (x5 pts)</u>		

<b>Owner Contact Info / Vehicle #1</b>			
Name <u>Anthony Ryan</u>	Phone <u>—</u>		
Address <u>—, TX</u>			
Insurance <u>Y/N</u> Company		Policy #	
Lic # <u>386626</u>	State <u>TX</u>	Serial / VIN <u>1D7HA18D055203212</u>	
Make <u>Dodge</u>	Model <u>1500</u>	Year <u>05</u>	

<b>Occupant Contact Info / Vehicle #2</b>			
Name <u>Shelton Richeson</u>	Phone <u>—</u>		
Address <u>509 W. Rutherford, Mt. Vernon, TX</u>			
Insurance <u>Y/N</u> Company		Policy #	
Lic # <u>DD3 B743</u>	State <u>TX</u>	Serial / VIN <u>JT3VN39W9M0067481</u>	
Make <u>B03 B743</u>	Model <u>Toyota H Runner</u>	Year	

<b>Talco Response</b>			
ID#	ID#	ID#	ID#
E 36 <u>717</u>	BRT 32	<u>700</u>	
E 38	BRT 31	<u>705</u>	
T 35	Four wheeler		
R 33	C 30		

Incident Commander

<b>Talco VFD Personnel</b>			
----------------------------	--	--	--

Name	ID #	Name	ID #
1 <u>R. L. Caull</u>	<u>700</u>	13	
2 <u>—</u>	<u>705</u>	14	
3 <u>—</u>	<u>717</u>	15	
4 <u>—</u>	<u>715</u>	16	
5 <u>—</u>	<u>706</u>	17	
6 <u>—</u>	<u>723</u>	18	
7		19	
8		20	
9		21	
10		22	
11		23	
12		24	

Sugar Hill Volunteer Fire Department  
Fire Protection November 2010

Fire Protection 600.00

Volunteers 600.00

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Total 1,200.00

**RECEIVED**  
DEC 09 2010  
TITUS COUNTY JUDGE

SUGAR HILL VOLUNTEER FIRE DEPARTMENT

INCIDENT REPORT

Incident Number	<u>120</u>	<b>Mutual Aid Information:</b>	
Date	<u>11-6-2010</u>	Circle FD's that responded, even if disregarded	
Day of Week	<u>Saturday</u>	<u>Sugar Hill (WK305)</u>	<u>Talco (WK302)</u>
Alarm Time	<u>20:58</u>	<u>Mt. Pleasant (WK601)</u>	<u>Cookeville (WK501)</u>
En Route	<u>21:05</u>	Nortex(WK000)	Five Star (WK401)
Arrival/On Scene	_____	Winfield (WK303)	<u>Tri-Lakes (WK304)</u>
Controlled	_____	T.F.S	E.M.S.
In Service	<u>21:18</u>	Sheriff	D.P.S
		Other Departments Incident Report _____	
		TYPE OF INCIDENT <u>Structure</u>	

Location or address 3110 1501 CR 3130

Owner Name \_\_\_\_\_ Phone Number \_\_\_\_\_

GPS Lat. \_\_\_\_\_ Long \_\_\_\_\_

**Resources and Apparatus**

Total number of Sugar Hill Personnel 6 Total number of Sugar Hill Apparatus 3

**Circle Apparatus Used and fill in gallons used:**

Engine 20 gallons used 0

Brush 22 gallons used \_\_\_\_\_ Brush 23 gals used 0

Rescue 26 MAC23 4-Wheeler Trailer

**Volunteers Signature and Call #**

1. Jerry Clark 1800 8

2. Michelle Cook 1801 9

3. Dan McKinney 1804 10

4. Wesley Kendera 1803 11

5. James Carr 1809 12

6. Lang Pearson 1802 13

7. \_\_\_\_\_ 14

SUGAR HILL VOLUNTEER FIRE DEPARTMENT

INCIDENT REPORT

Incident Number 121  
 Date 11/10/10  
 Day of Week Wed  
 Alarm Time 1740  
 En Route 1742  
 Arrival/On Scene 1755  
 Controlled \_\_\_\_\_  
 In Service 1810

Mutual Aid Information:

Circle FD's that responded, even if disregarded

Sugar Hill (WK305)      Talco (WK302)  
 Mt. Pleasant (WK601)      Cookeville (WK501)  
 Nortex(WK000)      Five Star (WK401)  
 Winfield (WK303)      Tri-Lakes (WK304)  
 T.F.S      E.M.S.      Sheriff      D.P.S.

Other Departments Incident Report \_\_\_\_\_

TYPE OF INCIDENT MVA

Location or address Morris Co Line Hwy 71 E

Owner Name Brandy Barber Phone Number 903-573-1020

GPS Lat. 2569 221436 Long \_\_\_\_\_  
Bozota, TX 75417 2005 Chevy Trailblazer

Resources and Apparatus

Total number of Sugar Hill Personnel 2 Total number of Sugar Hill Apparatus 0

Circle Apparatus Used and fill in gallons used: Engine 20 gallons used \_\_\_\_\_

Brush 22 gallons used \_\_\_\_\_ Brush 23 gals used \_\_\_\_\_

Rescue 26      MAC25      4-Wheeler Trailer

Volunteers Signature and Call #

- 1. Jerry Clark      1800      8
- 2. [Signature]      1810      9
- 3. \_\_\_\_\_      \_\_\_\_\_      10
- 4. \_\_\_\_\_      \_\_\_\_\_      11
- 5. \_\_\_\_\_      \_\_\_\_\_      12
- 6. \_\_\_\_\_      \_\_\_\_\_      13
- 7. \_\_\_\_\_      \_\_\_\_\_      14

SUGAR HILL VOLUNTEER FIRE DEPARTMENT

INCIDENT REPORT

Incident Number	<u>122</u>	<b>Mutual Aid Information:</b>	
Date	<u>11/13/10</u>	Circle FD's that responded, even if disregarded	
Day of Week	<u>Sat.</u>	<u>Sugar Hill</u> (WK305)	<u>Talco</u> (WK302)
Alarm Time	<u>2115</u>	<u>Mt. Pleasant</u> (WK601)	<u>Cookeville</u> (WK501)
En Route	<u>2117</u>	Nortex(WK000)	Five Star (WK401)
Arrival/On Scene	_____	Winfield (WK303)	Tri-Lakes (WK304)
Controlled	_____	T.F.S	<u>E.M.S.</u> <u>Sheriff</u> D.P.S
In Service	<u>2130</u>	Other Departments Incident Report _____	
		TYPE OF INCIDENT <u>Structure / Standby</u>	

Location or address 201 E 1st Mt Pleasant

Owner Name \_\_\_\_\_ Phone Number \_\_\_\_\_

GPS Lat. \_\_\_\_\_ Long \_\_\_\_\_

**Resources and Apparatus**

Total number of Sugar Hill Personnel 4      Total number of Sugar Hill Apparatus 1

**Circle Apparatus Used and fill in gallons used:**      Engine 20 gallons used \_\_\_\_\_

Brush 22 gallons used \_\_\_\_\_      Brush 23 gals used \_\_\_\_\_

Rescue 26      MAC25      4-Wheeler Trailer

**Volunteers Signature and Call #**

E-20. Jany Clark 1800 8 \_\_\_\_\_

E-20. Michelle Clark 1801 9 \_\_\_\_\_

P-03. Lanny Hearson 1802 10 \_\_\_\_\_

P-04. Lavonne Hearson 1809 11 \_\_\_\_\_

5. \_\_\_\_\_ 12 \_\_\_\_\_

6. \_\_\_\_\_ 13 \_\_\_\_\_

7. \_\_\_\_\_ 14 \_\_\_\_\_

SUGAR HILL VOLUNTEER FIRE DEPARTMENT

INCIDENT REPORT

Incident Number 123  
 Date 11/16/10  
 Day of Week Tues  
 Alarm Time 8:40  
 En Route 8:45  
 Arrival/On Scene 8:50  
 Controlled \_\_\_\_\_  
 In Service 9:10

Mutual Aid Information:

Circle FD's that responded, even if disregarded

Sugar Hill (WK305) Talco (WK302)  
 Mt. Pleasant (WK601) Cookeville (WK501)  
 Nortex(WK000) Five Star (WK401)  
 Winfield (WK303) Tri-Lakes (WK304)

T.F.S. E.M.S. Sheriff D.P.S

Other Departments Incident Report So Assist

TYPE OF INCIDENT Direct Traffic

Location or address 73 PR 3940

Owner Name \_\_\_\_\_ Phone Number \_\_\_\_\_

GPS Lat. \_\_\_\_\_ Long \_\_\_\_\_

Resources and Apparatus

Total number of Sugar Hill Personnel 3 Total number of Sugar Hill Apparatus 1

Circle Apparatus Used and fill in gallons used: Engine 20 gallons used \_\_\_\_\_

Brush 22 gallons used \_\_\_\_\_ Brush 23 gals used \_\_\_\_\_

Rescue 26 MAC25 4-Wheeler Trailer

Volunteers Signature and Call #

- 26 1. Jay Clark 1808 8
- 99 2. Audrey Thompson 1808 9
- 26 3. Randall Jones 1812 10
- 4. \_\_\_\_\_ 11
- 5. \_\_\_\_\_ 12
- 6. \_\_\_\_\_ 13
- 7. \_\_\_\_\_ 14

SUGAR HILL VOLUNTEER FIRE DEPARTMENT

INCIDENT REPORT

Incident Number	<u>124</u>	<b>Mutual Aid Information:</b>	
Date	<u>11-18-10</u>	Circle FD's that responded, even if disregarded	
Day of Week	<u>Thursday</u>	Sugar Hill (WK305)	Talco (WK302)
Alarm Time	<u>1505</u>	Mt. Pleasant (WK601)	Cookeville (WK501)
En Route	<u>1505</u>	Nortex(WK000)	Five Star (WK401)
Arrival/On Scene	<u>1509</u>	Winfield (WK303)	Tri-Lakes (WK304)
Controlled	<u>16:20</u>	T.F.S	E.M.S.
In Service	<u>16:23</u>	Sheriff	D.P.S
		Other Departments Incident Report _____	
		TYPE OF INCIDENT <u>Gross Fire</u>	

Location or address Pewitt Lease FM 71 EAST

Owner Name \_\_\_\_\_ Phone Number \_\_\_\_\_

GPS Lat. \_\_\_\_\_ Long \_\_\_\_\_

**Resources and Apparatus**

Total number of Sugar Hill Personnel 6 Total number of Sugar Hill Apparatus 2

**Circle Apparatus Used and fill in gallons used:** Engine 20 gallons used \_\_\_\_\_

Brush 22 gallons used 200 Brush 23 gals used 300

Rescue 26    MAC25    4-Wheeler Trailer

**Volunteers Signature and Call #**

231. Jerry Clark 18008

222. Michelle Clark 18019

993. Gudy Thompson 1808 10

994. Andy Little 1810 11

995. Harrell Jones 1812 12

99. Fang Brown 1802 13

7. \_\_\_\_\_ 14



Incident Number 125  
 Date 11/19/10  
 Day of Week Friday  
 Alarm Time 9:11  
 En Route 9:16  
 Arrival/On Scene \_\_\_\_\_  
 Controlled \_\_\_\_\_  
 In Service 9:39

Mutual Aid Information:

Circle FD's that responded, even if disregarded

Sugar Hill (WK305)      Talco (WK302)  
Mt. Pleasant (WK601)      Cookeville (WK501)  
Nortex (WK000)      Five Star (WK401)  
 Winfield (WK303)      Tri-Lakes (WK304)

T.F.S      E.M.S.      Sheriff      D.P.S

Other Departments Incident Report \_\_\_\_\_

TYPE OF INCIDENT Structure/Disregard

Location or address ~~FA 101~~ CR 4950

Owner Name \_\_\_\_\_ Phone Number \_\_\_\_\_

GPS Lat. \_\_\_\_\_ Long \_\_\_\_\_

Resources and Apparatus

Total number of Sugar Hill Personnel 3      Total number of Sugar Hill Apparatus 2

Circle Apparatus Used and fill in gallons used:      Engine 20 gallons used \_\_\_\_\_

Brush 22 gallons used \_\_\_\_\_      Brush 23 gals used 2

Rescue 26      MAC25      4-Wheeler Trailer

Volunteers Signature and Call #

1. Jerry Clark 1800 8 \_\_\_\_\_
2. Nichelle Clark 1801 9 \_\_\_\_\_
3. Randall Jones 1812 10 \_\_\_\_\_
4. \_\_\_\_\_ 11 \_\_\_\_\_
5. \_\_\_\_\_ 12 \_\_\_\_\_
6. \_\_\_\_\_ 13 \_\_\_\_\_
7. \_\_\_\_\_ 14 \_\_\_\_\_

SUGAR HILL VOLUNTEER FIRE DEPARTMENT

INCIDENT REPORT

Incident Number 126  
 Date 11/19/10  
 Day of Week Friday  
 Alarm Time 9:23  
 En Route 9:27  
 Arrival/On Scene \_\_\_\_\_  
 Controlled \_\_\_\_\_  
 In Service 9:36

**Mutual Aid Information:**  
 Circle FD's that responded, even if disregarded  
 Sugar Hill (WK305) Talco (WK302)  
 Mt Pleasant (WK601) Cookeville (WK501)  
 Nortex (WK000) Five Star (WK401)  
 Winfield (WK303) Tri-Lakes (WK304)  
 T.F.S. E.M.S. Sheriff D.P.S.  
 Other Departments Incident Report \_\_\_\_\_  
 TYPE OF INCIDENT Structure/Disregard

Location or address 2836 FM 1001  
 Owner Name \_\_\_\_\_ Phone Number \_\_\_\_\_  
 GPS Lat. \_\_\_\_\_ Long \_\_\_\_\_

**Resources and Apparatus**  
 Total number of Sugar Hill Personnel 2 Total number of Sugar Hill Apparatus 1

Circle Apparatus Used and fill in gallons used: Engine 20 gallons used 0  
 Brush 22 gallons used \_\_\_\_\_ Brush 23 gals used \_\_\_\_\_  
 Rescue 26 MAC25 4-Wheeler Trailer

**Volunteers Signature and Call #**  
 1. EZO Jay Clark 1500 8  
 2. Michelle Clark 1801 9  
 3. Wesley Anderson 1803 10  
 4. \_\_\_\_\_ 11  
 5. \_\_\_\_\_ 12  
 6. \_\_\_\_\_ 13  
 7. \_\_\_\_\_ 14

SUGAR HILL VOLUNTEER FIRE DEPARTMENT

INCIDENT REPORT

Incident Number	<u>128</u>	<b>Mutual Aid Information:</b>	
Date	<u>11-28-10</u>	Circle FD's that responded, even if disregarded	
Day of Week	<u>Tue</u>	<u>Sugar Hill</u> (WK305)	Talco (WK302)
Alarm Time	<u>1515</u>	Mt. Pleasant (WK601)	Cookeville (WK501)
En Route	<u>15:16</u>	Nortex(WK000)	Five Star (WK401)
Arrival/On Scene	<u>15:28</u>	Winfield (WK303)	Tri-Lakes (WK304)
Controlled	<u>15:29</u>	T.F.S	E.M.S. Sheriff D.P.S
In Service	<u>15:29</u>	Other Departments Incident Report _____	
		TYPE OF INCIDENT <u>Grass Fire</u>	

Location or address CR 1787 1849 CR 168D

Owner Name Garry Taylor Phone Number 903-573-2108

GPS Lat. \_\_\_\_\_ Long \_\_\_\_\_

**Resources and Apparatus**

Total number of Sugar Hill Personnel 3 Total number of Sugar Hill Apparatus 1

**Circle Apparatus Used and fill in gallons used:** Engine 20 gallons used \_\_\_\_\_

Brush 22 gallons used 0 Brush 23 gals used \_\_\_\_\_

Rescue 26 MAC25 4-Wheeler Trailer

**Volunteers Signature and Call #**

1. Jay Clark 1800 8

2. Michelle Clark 1801 9

3. Dan McKimmes 1804 10

4. \_\_\_\_\_ 11

5. \_\_\_\_\_ 12

6. \_\_\_\_\_ 13

7. \_\_\_\_\_ 14

Incident Number	<u>130</u>	<b>Mutual Aid Information:</b>	
Date	<u>11-24-2010</u>	Circle FD's that responded, even if disregarded	
Day of Week	<u>Wednesday</u>	<u>Sugar Hill</u> (WK305)	<u>Talco</u> (WK302)
Alarm Time	<u>17:48</u>	<u>Mt. Pleasant</u> (WK601)	<u>Cookeville</u> (WK501)
En Route	<u>1755</u>	Nortex(WK000)	<u>Five Star</u> (WK401)
Arrival/On Scene		Winfield (WK303)	<u>Tri-Lakes</u> (WK304)
Controlled		T.F.S	<u>E.M.S.</u> Sheriff D.P.S
In Service	<u>18:07</u>	Other Departments Incident Report _____	
		TYPE OF INCIDENT <u>Structure - Boat House</u>	

Location or address 162 <sup>PVTRD</sup> ~~CR~~ 2712

Owner Name \_\_\_\_\_ Phone Number \_\_\_\_\_

GPS Lat. \_\_\_\_\_ Long \_\_\_\_\_

**Resources and Apparatus**

Total number of Sugar Hill Personnel 4 Total number of Sugar Hill Apparatus 1

**Circle Apparatus Used and fill in gallons used:** Engine 20 gallons used \_\_\_\_\_

Brush 22 gallons used \_\_\_\_\_ Brush 23 gals used \_\_\_\_\_

Rescue 26    MAC25    4-Wheeler Trailer

**Volunteers Signature and Call #**

1. Jerry Cook 1800 8

2. Michelle Cook 1801 9

3. Larry Hearson 1802 10

4. Lavonne Hearson 1807 11

5. \_\_\_\_\_ 12

6. \_\_\_\_\_ 13

7. \_\_\_\_\_ 14

SUGAR HILL VOLUNTEER FIRE DEPARTMENT

INCIDENT REPORT

Incident Number 131  
 Date 11-26-10  
 Day of Week Friday  
 Alarm Time 24:05  
 En Route 00:12  
 Arrival/On Scene \_\_\_\_\_  
 Controlled \_\_\_\_\_  
 In Service 22:29

Mutual Aid Information:

Circle FD's that responded, even if disregarded

Sugar Hill (WK305) Talco (WK302)  
 Mt. Pleasant (WK601) Cookeville (WK501)  
 Nortex (WK000) Five Star (WK401)  
 Winfield (WK303) Tri-Lakes (WK304)

T.F.S. E.M.S. Sheriff D.P.S.

Other Departments Incident Report \_\_\_\_\_

TYPE OF INCIDENT Structure / Connected

Location or address Private Rd 1063 Winfield  
 Owner Name \_\_\_\_\_ Phone Number \_\_\_\_\_  
 GPS Lat. \_\_\_\_\_ Long \_\_\_\_\_

Resources and Apparatus

Total number of Sugar Hill Personnel 2 Total number of Sugar Hill Apparatus 1

Circle Apparatus Used and fill in gallons used: Engine 20 gallons used \_\_\_\_\_

Brush 22 gallons used \_\_\_\_\_ Brush 23 gals used 0

Rescue 26 MAC25 4-Wheeler Trailer

Volunteers Signature and Call #

- 23 Jerry Clark 7800 8
- 23 Michelle Clark 1801 9
- 3. \_\_\_\_\_ 10
- 4. \_\_\_\_\_ 11
- 5. \_\_\_\_\_ 12
- 6. \_\_\_\_\_ 13
- 7. \_\_\_\_\_ 14

SUGAR HILL VOLUNTEER FIRE DEPARTMENT

INCIDENT REPORT

Incident Number	<u>132</u>	<b>Mutual Aid Information:</b>	
Date	<u>11-27-10</u>	Circle FD's that responded, even if disregarded	
Day of Week	<u>Saturday</u>	Sugar Hill (WK305)	Talco (WK302)
Alarm Time	<u>06:11</u>	Mt Pleasant (WK601)	Cookeville (WK501)
En Route	<u>06:15</u>	Nortex(WK000)	Five Star (WK401)
Arrival/On Scene	<u>0628</u>	Winfield (WK303)	Tri-Lakes (WK304)
Controlled		T.F.S	E.M.S. Sheriff D.P.S
In Service	<u>CB12</u>	Other Departments Incident Report _____	
		TYPE OF INCIDENT <u>Missing persons</u>	

Location or address CR 1860 Talco

Owner Name \_\_\_\_\_ Phone Number \_\_\_\_\_

GPS Lat. \_\_\_\_\_ Long \_\_\_\_\_

**Resources and Apparatus**

Total number of Sugar Hill Personnel 3 Total number of Sugar Hill Apparatus 1

**Circle Apparatus Used and fill in gallons used:** Engine 20 gallons used \_\_\_\_\_

Brush 22 gallons used \_\_\_\_\_ Brush 23 gals used 7

Rescue 26 MAC25 4-Wheeler Trailer

**Volunteers Signature and Call #**

23 1. Jerry Clark 1800 8

204 2. Michelle Clark 1801 9

204 3. Larry Hannon 1802 10

4. \_\_\_\_\_ 11

5. \_\_\_\_\_ 12

6. \_\_\_\_\_ 13

7. \_\_\_\_\_ 14

SUGAR HILL VOLUNTEER FIRE DEPARTMENT

INCIDENT REPORT

Incident Number 133  
 Date 11/28/10  
 Day of Week Sun  
 Alarm Time 12:45  
 En Route 1250  
 Arrival/On Scene \_\_\_\_\_  
 Controlled \_\_\_\_\_  
 In Service 1255

Mutual Aid Information:

Circle FD's that responded, even if disregarded

Sugar Hill (WK305)      Talco (WK302)  
Mt. Pleasant (WK601)      Cookeville (WK501)  
Nortex (WK000)      Five Star (WK401)  
Winfield (WK303)      Tri-Lakes (WK304)  
 T.F.S.      EMS      Sheriff      D.P.S.

Other Departments Incident Report \_\_\_\_\_

TYPE OF INCIDENT Structure/Disregard

Location or address 1030 + 1734  
 Owner Name \_\_\_\_\_ Phone Number \_\_\_\_\_  
 GPS Lat. \_\_\_\_\_ Long \_\_\_\_\_

Resources and Apparatus

Total number of Sugar Hill Personnel 6      Total number of Sugar Hill Apparatus 1

Circle Apparatus Used and fill in gallons used:  
 Engine 20 gallons used 0  
 Brush 22 gallons used 0      Brush 23 gals used 0  
 Rescue 26      MAC25      4-Wheeler Trailer

Volunteers Signature and Call #

- 221. Dan Ben McKim 1804 8
- 222. Kendall Francis 1812 9
- 203. Larry Hearmon 1802 10
- 234. Nichelle Clark 1801 11
- 205. Lavonne Hearmon 1807 12
- 236. Greg Clark 1800 13
- 7. \_\_\_\_\_ 14

Incident Number	<u>134</u>	<b>Mutual Aid Information:</b>	
Date	<u>11-29-10</u>	Circle FD's that responded, even if disregarded	
Day of Week	<u>Monday</u>	Sugar Hill (WK305)	Taico (WK302)
Alarm Time	<u>19:05</u>	Mt. Pleasant (WK601)	Cookeville (WK501)
En Route	<u>20:03</u>	Nortex (WK000)	Five Star (WK401)
Arrival/On Scene	<u>20:24</u>	Winfield (WK303)	Tri-Lakes (WK304)
Controlled	<u>20:42</u>	T.F.S.	E.M.S. Sheriff D.P.S.
In Service	<u>21:18</u>	Other Departments Incident Report _____	
		TYPE OF INCIDENT <u>Structure</u>	

Location or address H227 CR4950

Owner Name \_\_\_\_\_ Phone Number \_\_\_\_\_

GPS Lat. \_\_\_\_\_ Long \_\_\_\_\_

**Resources and Apparatus**

Total number of Sugar Hill Personnel 6 Total number of Sugar Hill Apparatus 3

**Circle Apparatus Used and fill in gallons used:**

Engine 20 gallons used 0

Brush 22 gallons used \_\_\_\_\_ Brush 23 gals used 0

Rescue 26 MAC25 4-Wheeler Trailer

**Volunteers Signature and Call #**

231. Jerry Oak 1800 8

99. Michelle Oak 1801 9

203. Kendall Jones 1812 10

204. Caron Williams 1811 11

5. ~~Michelle Oak~~ 1801 12

99. Lavonne Pearson 1807 13

99. Larry Pearson 1802 14





Winfield Volunteer  
Fire Department  
P. O. Box 108  
Winfield, Texas 75493

5 Runs @ 12.00 = \$ 60.00  
Fire Protection

Total \$ 660.00

Month NOV Year 2010  
Fire Protection

Mike Henson  
Fire Chief

**RECEIVED**

DEC 09 2010

TITUS COUNTY JUDGE

105/144

# INCIDENT REPORT WINFIELD V.F.D.

NFIRS-1

DELETE  
 CHANGE

A	FDID	INCIDENT NO <b>53</b>	EXP NO	MO <b>11</b>	DAY <b>28</b>	YR <b>10</b>	DAY OF WEEK <b>Sun</b>	ALARM TIME <b>12:50</b>	ARRIVAL TIME	IN SERVICE <b>100</b>	
B	TYPE OF SITUATION FOUND <b>Possible structural fire</b>						TYPE OF ACTION TAKEN <b>Disregarded</b>			MUTUAL AID <input type="checkbox"/> Recd <input type="checkbox"/> Given	
C	FIXED PROPERTY USE						IGNITION FACTOR <b>/</b>				
D	CORRECT ADDRESS <b>CR 1030</b>							CO.	TWN	ZIP CODE	CENSUS TRACT
E	OCCUPANT NAME							TELEPHONE		ROOM/APT NO	
F	OWNER NAME					ADDRESS			TELEPHONE		
G	METHOD OF ALARM FROM PUBLIC			TYPE OF ALARM			DISTRICT	SHIFT	STATION	NO. ALARMS	
H	911 USED		PERSONNEL RESPONDED		ENGINES RESPONDED		AERIAL APPARATUS		OTHER VEHICLES		

ALL INCIDENTS

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

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

ALL FIRES

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

STRUCTURE

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

CHECK IF COMMENTS

U	OFFICER IN CHARGE (NAME, POSITION, ASSIGNMENT) <b>Mike Hensler Chief</b>		DATE <b>11/28/10</b>
	MEMBER MAKING REPORT (IF DIFFERENT FROM ABOVE)		DATE



# INCIDENT REPORT WINFIELD V.F.D.

NFIRS-1

[ ] DELETE  
[ ] CHANGE

A	FOID	INCIDENT NO <i>51</i>	EXP NO	MO <i>11</i>	DAY <i>24</i>	YR <i>10</i>	DAY OF WEEK <i>Wed</i>	ALARM TIME <i>5:45</i>	ARRIVAL TIME <i>6:00</i>	IN SERVICE <i>6:50</i>	
B	TYPE OF SITUATION FOUND <i>Boat house fire</i>						TYPE OF ACTION TAKEN			MUTUAL AID (   Recd     Given	
C	FIXED PROPERTY USE						IGNITION FACTOR <i>/</i>				
D	CORRECT ADDRESS <i><del>6470 FAA 919 PR 2712</del></i>							CO.	TWN	ZIP CODE	CENSUS TRACT
E	OCCUPANT NAME <i>Mike Hobbs</i>							TELEPHONE		ROOM/APT NO	
F	OWNER NAME					ADDRESS			TELEPHONE		
G	METHOD OF ALARM FROM PUBLIC				TYPE OF ALARM <i>Structur Fire</i>			DISTRICT	SHIFT	STATION	NO. ALARMS
H	911 USED		PERSONNEL RESPONDED		ENGINES RESPONDED		AERIAL APPARATUS		OTHER VEHICLES		

ALL INCIDENTS

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

CAS

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

ALL FIRES

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

STRUCTURE

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

[ ] CHECK IF COMMENTS

OFFICER IN CHARGE (NAME, POSITION, ASSIGNMENT) <i>MARK VASQUEZ F.F.</i>	DATE <i>11/24/10</i>
MEMBER MAKING REPORT (IF DIFFERENT FROM ABOVE)	DATE

108/144

# INCIDENT REPORT

## WINFIELD V.F.D.

NFIRS-1

[ ] DELETE  
[ ] CHANGE

A  
B  
C  
D  
E  
F  
G  
H

FDID	INCIDENT NO <i>52</i>	EXP NO	MO <i>11</i>	DAY <i>26</i>	YR <i>10</i>	DAY OF WEEK <i>Fri</i>	ALARM TIME <i>3:15</i>	ARRIVAL TIME <i>3:20</i>	IN SERVICE <i>4:25</i>	
TYPE OF SITUATION FOUND <i>4 Wheeler Rollover</i>						TYPE OF ACTION TAKEN <i>Landed Halo</i>			MUTUAL AID ( ) Recd ( ) Given	
FIXED PROPERTY USE						IGNITION FACTOR <i>/</i>				
CORRECT ADDRESS <i>S Service Rd Winfield</i>							CO.	TWN	ZIP CODE	CENSUS TRACT
OCCUPANT NAME <i>Clay Stevenson</i>							Age <i>17</i>		TELEPHONE	ROOM/APT NO
OWNER NAME					ADDRESS			TELEPHONE		
METHOD OF ALARM FROM PUBLIC				TYPE OF ALARM			DISTRICT	SHIFT	STATION	NO. ALARMS
911 USED			PERSONNEL RESPONDED		ENGINES RESPONDED		AERIAL APPARATUS		OTHER VEHICLES	

ALL INCIDENTS

I

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

CAS

J  
K  
L  
M

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

ALL FIRES

N  
O  
P  
Q  
R

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

STRUCTURE

S  
T

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

[ ] CHECK IF COMMENTS

OFFICER IN CHARGE (NAME, POSITION, ASSIGNMENT) <i>Mike Hanson Chief</i>	DATE <i>11/26/10</i>
MEMBER MAKING REPORT (IF DIFFERENT FROM ABOVE)	DATE

109/144

ACRES BURNED	PROPERTY INFORMATION	WEATHER
TIMBER	AREA TYPE      FIRE DANGER RATING	TYPE
WOODLAND		TEMP      HUMIDITY:
BRUSH	LAND USE	deg F      %
GRASS	LATITUDE      LONGITUDE      SLOPE      ASPECT	WIND SPEED:      DIRECTION:
CROP	%	mph
(... Crop Name )	PROPERTY MANAGEMENT	SHADE:      TIME OBSERVED
TOTAL ACRES BURNED	If Within 99' of Road, Railroad or Power Line...	IF PERSON CAUSED...
DATE SPREAD      SUPPRESSION COST	HORIZ DIST      TYPE OF R.O.W	AGE      GENDER
	ft	

CAUSE/FACTORS

MAJOR CAUSE      FUEL MODEL

INITIATION FACTOR      ACTIVITY TYPE

CONTRIBUTING FACTOR (1)      ( ) Cause      ( ) Spread	CONTRIBUTING FACTOR (2)      ( ) Cause      ( ) Spread
--	--

INSURANCE INFO: Company:      Agent:      Phone #:

Truck-1: <u>897 Hill Country</u>	Truck -3 _____	Truck-4 _____
Trailer - 5 _____		

<u>Mark Vasquez</u> <u>809</u>	11. _____	21. _____
<u>Mike Hess</u> <u>800</u>	12. _____	22. _____
	13. _____	23. _____
	14. _____	24. _____
	15. _____	25. _____
	16. _____	26. _____
	17. _____	27. _____
	18. _____	28. _____
	19. _____	29. _____
	20. _____	30. _____

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**AGENDA**

**ITEM**

**#17**

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2011 GENERAL COUNTY FUND				
JURY JP#1 C-O-H	500.00	.00	.00	500.00
JURY JP#2 C-O-H	.00	.00	.00	.00
CO CLERK-CASH ON HAND	800.00	.00	.00	800.00
JURY-COUNTY CLERK	2,500.00	.00	.00	2,500.00
JP#1 CASH ON HAND	.00	.00	.00	.00
TAX A/C-CASH ON HAND	400.00	.00	.00	400.00
PETTY CASH JP#1	100.00	.00	.00	100.00
PETTY CASH-COUNTY CLERK	.00	.00	.00	.00
JP#1 ACCT#90243801	.00	.00	.00	.00
CASH IN BANK	166,536.95	428,804.00	730,469.81-	135,128.86-
CIB-CDS	5,500,000.00	34,657.53	.00	5,534,657.53
JUV PROB ACCT #90184900	.00	.00	.00	.00
INVESTMENT	.00	.00	.00	.00
FUND TOTALS	5,670,836.95	463,461.53	730,469.81-	5,403,828.67
2011 SECURITY FEES FUND				
CASH IN BANK	122,546.76	1,741.00	452.13-	123,835.63
FUND TOTALS	122,546.76	1,741.00	452.13-	123,835.63
2011 JURY FUND				
CASH ON HAND -JURY	5,000.00	.00	.00	5,000.00
CASH IN BANK	1,784.23	2,422.37	12,957.71-	8,751.11-
FUND TOTALS	6,784.23	2,422.37	12,957.71-	3,751.11-
2011 LAW LIBRARY FUND				
CASH IN BANK	6,167.94-	595.00	2,479.67-	8,052.61-
FUND TOTALS	6,167.94-	595.00	2,479.67-	8,052.61-
2011 ROAD & BRIDGE #1 FUND				
CASH IN BANK	374,635.19	19,987.62	78,223.80-	316,399.01
FUND TOTALS	374,635.19	19,987.62	78,223.80-	316,399.01
2011 ROAD & BRIDGE #2 FUND				
CASH IN BANK	7,575.17	20,309.02	51,081.81-	23,197.62-
FUND TOTALS	7,575.17	20,309.02	51,081.81-	23,197.62-
2011 ROAD & BRIDGE #3 FUND				
CASH IN BANK	108,657.59	20,039.57	54,012.17-	74,684.99
FUND TOTALS	108,657.59	20,039.57	54,012.17-	74,684.99
2011 ROAD & BRIDGE #4 FUND				
CASH IN BANK	466,664.17	22,453.68	56,108.73-	433,009.12
FUND TOTALS	466,664.17	22,453.68	56,108.73-	433,009.12
2011 CHAPTER 19: FY 2005				
CASH IN BANK	5,296.35-	.00	.00	5,296.35-
FUND TOTALS	5,296.35-	.00	.00	5,296.35-
2011 CHAPTER 19: FY 2005				
CASH IN BANK	1,629.55-	.00	.00	1,629.55-
FUND TOTALS	1,629.55-	.00	.00	1,629.55-
2011 CHAPTER 19: FY 2003				
CASH IN BANK	897.50-	.00	.00	897.50-
FUND TOTALS	897.50-	.00	.00	897.50-



ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2011 JUSTICE COURT TECHNOLOGY				
CASH IN BANK	<u>27,662.49</u>	<u>773.00</u>	<u>.00</u>	<u>28,435.49</u>
FUND TOTALS	27,662.49	773.00	.00	28,435.49
2011 JUSTICE COURT TECHNOLOGY-JP2				
CASH IN BANK	<u>12,485.09</u>	<u>462.00</u>	<u>25.98-</u>	<u>12,921.11</u>
FUND TOTALS	12,485.09	462.00	25.98-	12,921.11
2011 PARK FUND				
PETTY CASH	150.00	.00	.00	150.00
CASH IN BANK	<u>6,525.65</u>	<u>29.00</u>	<u>1,633.27-</u>	<u>4,921.38</u>
FUND TOTALS	6,675.65	29.00	1,633.27-	5,071.38
2011 TITUS CTY HISTORICAL SOCIETY				
CASH IN BANK	<u>474.64</u>	<u>.00</u>	<u>.00</u>	<u>474.64</u>
FUND TOTALS	474.64	.00	.00	474.64
2011 PRETRIAL INTERVENTION FUND				
CASH IN BANK	<u>72.00</u>	<u>558.00</u>	<u>.00</u>	<u>630.00</u>
FUND TOTALS	72.00	558.00	.00	630.00
2011 HOMELAND SECURITY 2007				
CASH IN BANK	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>
FUND TOTALS	.00	.00	.00	.00
2011 VICTIM OF CRIME FUND				
CASH IN BANK	<u>152,986.18</u>	<u>42,964.50</u>	<u>124,096.92-</u>	<u>71,853.76</u>
FUND TOTALS	152,986.18	42,964.50	124,096.92-	71,853.76
2011 CRIMINAL JUSTICE FUND				
CASH IN BANK	<u>170.21</u>	<u>35.00</u>	<u>175.00-</u>	<u>30.21</u>
FUND TOTALS	170.21	35.00	175.00-	30.21
2011 COUNTY CLERK R&M FUND				
CASH IN BANK	<u>180,084.64</u>	<u>4,708.00</u>	<u>5,461.82-</u>	<u>179,330.82</u>
FUND TOTALS	180,084.64	4,708.00	5,461.82-	179,330.82
2011 DISTRICT CLERK R&M FUND				
CASH IN BANK	<u>85.02</u>	<u>321.50</u>	<u>4.00-</u>	<u>402.52</u>
FUND TOTALS	85.02	321.50	4.00-	402.52
2011 HOMELAND SECURITY 2004-2005				
CASH-IN-BANK	<u>2,010.00-</u>	<u>2,010.00</u>	<u>.00</u>	<u>.00</u>
FUND TOTALS	2,010.00-	2,010.00	.00	.00
2011 TEXAS VINE GRANT				
CASH IN BANK	<u>.00</u>	<u>.00</u>	<u>6,874.00-</u>	<u>6,874.00-</u>
FUND TOTALS	.00	.00	6,874.00-	6,874.00-
2011 DISTRICT ATTORNEY FUND				
CASH IN BANK	<u>3,702.67</u>	<u>75.00</u>	<u>.00</u>	<u>3,777.67</u>
FUND TOTALS	3,702.67	75.00	.00	3,777.67
2011 COUNTY ATTORNEY FUND				
CASH IN BANK	<u>9,236.67</u>	<u>1,233.44</u>	<u>.00</u>	<u>10,470.11</u>
FUND TOTALS	9,236.67	1,233.44	.00	10,470.11

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2011 HOMELAND SECURITY GRANT				
CASH IN BANK	<u>1,800.00-</u>	<u>1,800.00</u>	<u>.00</u>	<u>.00</u>
FUND TOTALS	1,800.00-	1,800.00	.00	.00
2011 VEHICLE INVENTORY TAX ACCOUNT				
CASH IN BANK	<u>101,645.09</u>	<u>.00</u>	<u>.00</u>	<u>101,645.09</u>
FUND TOTALS	101,645.09	.00	.00	101,645.09
2011 FAMILY AND PROTECTIVE SERVICES				
CASH IN BANK	<u>.00</u>	<u>1,711.26</u>	<u>1,711.26-</u>	<u>.00</u>
FUND TOTALS	.00	1,711.26	1,711.26-	.00
2011 TEXAS CAPITAL FUND ESCROW FUND				
CASH IN BANK	<u>64,575.30</u>	<u>6,143.79</u>	<u>.00</u>	<u>70,719.09</u>
CIB-CD	<u>575,000.00</u>	<u>3,623.29</u>	<u>.00</u>	<u>578,623.29</u>
FUND TOTALS	639,575.30	9,767.08	.00	649,342.38
2011 SHERIFF SEIZED ACCOUNT				
CASH IN BANK	<u>41,964.31</u>	<u>8,458.04</u>	<u>.00</u>	<u>50,422.35</u>
FUND TOTALS	41,964.31	8,458.04	.00	50,422.35
2011 DISTRICT ATTORNEY SEIZED ACCT				
CASH IN BANK	<u>122,125.65</u>	<u>8,535.14</u>	<u>40,625.32-</u>	<u>90,035.47</u>
FUND TOTALS	122,125.65	8,535.14	40,625.32-	90,035.47
2011 DIST ATTY DRUG FORFEITURE FUND				
CASH IN BANK	<u>456,231.27</u>	<u>8,720.67</u>	<u>4,425.87-</u>	<u>460,526.07</u>
FUND TOTALS	456,231.27	8,720.67	4,425.87-	460,526.07
2011 SHERIFF FORFEITURE FUND				
PETTY CASH	<u>2,000.00</u>	<u>.00</u>	<u>.00</u>	<u>2,000.00</u>
CASH IN BANK	<u>41,182.14</u>	<u>42.54</u>	<u>.00</u>	<u>41,224.68</u>
FUND TOTALS	43,182.14	42.54	.00	43,224.68
2011 CUSTOMS AND BORDER PROTECTION				
CASH IN BANK	<u>330.17</u>	<u>.00</u>	<u>.00</u>	<u>330.17</u>
FUND TOTALS	330.17	.00	.00	330.17
2011 STATE CRIMINAL ALIEN ASST PROG				
CASH IN BANK	<u>970.15</u>	<u>.00</u>	<u>.00</u>	<u>970.15</u>
FUND TOTALS	970.15	.00	.00	970.15
2011 SHERIFF COMMISSARY FUND				
CASH IN BANK	<u>46,557.83</u>	<u>10,000.00</u>	<u>239.90-</u>	<u>56,317.93</u>
FUND TOTALS	46,557.83	10,000.00	239.90-	56,317.93
2011 JAG 1-FEDERAL GRANT				
CASH IN BANK	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>
FUND TOTALS	.00	.00	.00	.00
2011 2004 ROW I&S				
CASH IN BANK	<u>23,444.56</u>	<u>2,284.77</u>	<u>.00</u>	<u>25,729.33</u>
FUND TOTALS	23,444.56	2,284.77	.00	25,729.33
2011 2007 LOOP BOND				
CASH IN BANK	<u>1,160,775.69</u>	<u>11,130.06</u>	<u>.00</u>	<u>1,171,905.75</u>

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	1,160,775.69	11,130.06	.00	1,171,905.75
2011 TITUS COUNTY 2009 BOND I&S				
CASH IN BANK	182,548.60	12,970.27	.00	195,518.87
FUND TOTALS	182,548.60	12,970.27	.00	195,518.87
2011 HIGHWAY ROW FUND				
CASH IN BANK	900,351.22	320.68	900,511.56-	160.34
CASH-TIME DEPOSITS (UNL ROW)	.00	.00	.00	.00
FUND TOTALS	900,351.22	320.68	900,511.56-	160.34
2011 TITUS COUNTY BELL TOWER FUND				
CASH IN BANK	2,775.29	100.00	.00	2,875.29
FUND TOTALS	2,775.29	100.00	.00	2,875.29
2011 2004 RIGHT OF WAY				
CASH IN BANK	105,091.86	108.55	.00	105,200.41
CIB-CD'S	3,600,000.00	.00	.00	3,600,000.00
FUND TOTALS	3,705,091.86	108.55	.00	3,705,200.41
2011 LOOP CONSTRUCTION FUND				
CASH IN BANK	8,667,935.56	7,909,951.50	1,482,571.93-	15,095,315.13
CASH IN BANK (TEXPOOL)	5,202,914.59	.00	.00	5,202,914.59
CASH IN BANK (GFS)	28,362,522.61	.00	7,000,000.00-	21,362,522.61
FUND TOTALS	42,233,372.76	7,909,951.50	8,482,571.93-	41,660,752.33
2011 COMMISSARY STORE				
CASH-IN-BANK	19,932.40	.00	9,187.29-	10,745.11
FUND TOTALS	19,932.40	.00	9,187.29-	10,745.11
2011 ELECTION FUND				
CASH IN BANK	50,305.64-	56,388.37	11,359.25-	5,276.52-
FUND TOTALS	50,305.64-	56,388.37	11,359.25-	5,276.52-
2011 MAINTENANCE BLDG FUND				
CASH IN BANK	41,950.16	1,431.85	11,321.28-	32,060.73
FUND TOTALS	41,950.16	1,431.85	11,321.28-	32,060.73
2011 INSURANCE FUND				
CASH IN BANK	134,756.20-	178,991.60	268,018.19-	223,782.79-
CASH IN BANK	74,051.28	125,063.81	125,063.81-	74,051.28
FUND TOTALS	60,704.92-	304,055.41	393,082.00-	149,731.51-
2011 DISTRICT CLERK AGENCY FUND				
CASH IN BANK	344,188.12	.00	.00	344,188.12
CD-DISTRICT CLERK	273,218.98	.00	.00	273,218.98
FUND TOTALS	617,407.10	.00	.00	617,407.10
2011 COUNTY CLERK CASH BOND ACCT				
CASH IN BANK	96,829.05	.00	.00	96,829.05
FUND TOTALS	96,829.05	.00	.00	96,829.05
2011 GENERAL FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2011 GENERAL L/T DEBT ACCOUNT GROUP				
CASH IN BANK	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	.00	.00	.00	.00
2011 PAYROLL CLEARING FUND				
CASH IN BANK	.00	306,087.34	306,087.34-	.00
FUND TOTALS	.00	306,087.34	306,087.34-	.00
GRAND TOTALS	57,459,584.02	9,258,042.76	11,285,179.82-	55,432,446.96

**AGENDA**

**ITEM**

**#18**

BUDGET AMENDMENT

(26)

12-1-10

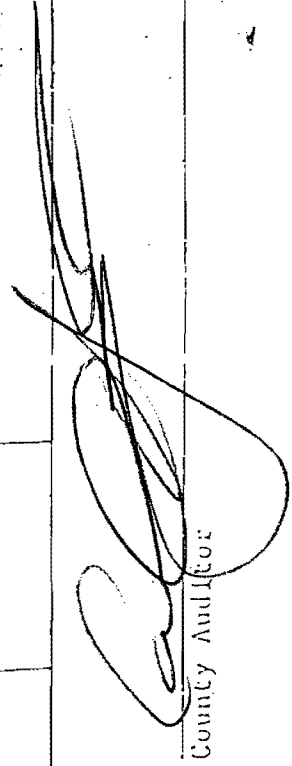
Posted  
12-1-10

FY: 09-10

FUND: Loop for Jan to May

LINE DESCRIPTION	ACCOUNT NUMBER	BEGINNING BALANCE	AMOUNT OF AMENDMENT	ENDING BALANCE	REASON FOR AMENDMENT
Food Products	076-370-400	(3900000)	3900000	-0-	Correct amount
Transfer out	076-370-060	3500000	(3000000)	500000	
Legal Fee	076-600-691	-0-	3000	3000	
Transfer in	060-390-076	(3500000)	3000000	(500000)	
Interest Paid	060-600-650	1050000	(210000)	840000	

RMF  
PQH



County Auditor

WV

Amendment prepared by County Auditor

Amendment

TRIAL BALANCE SHEET - LOOP CONSTRUCTION FUND  
SEPTEMBER

YEAR-TO-DATE

ASSETS:

2010 076-103-101 CASH IN BANK	8,667,935.56	
2010 076-103-102 CASH IN BANK (TEXPOOL)	5,202,914.59	
2010 076-103-103 CASH IN BANK (GFS)	28,362,522.61	
2010 076-171-000 ESTIMATED REVENUE	.00	
2010 076-171-100 BUDGETED FUND BALANCE	.00	
	-----	
TOTAL ASSETS	42,233,372.76	42,233,372.76

LIABILITIES:

2010 076-201-000 VOUCHERS PAYABLE	.00
2010 076-202-010 A/P-GENERAL COUNTY	.00
2010 076-202-050 ACCOUNTS PAYABLE	1,482,571.93-
2010 076-202-067 A/P I&S	.00
2010 076-207-000 BOND PROCEEDS	.00
2010 076-207-068 DUE TO FUND 068	477,534.87-
2010 076-231-000 BOND PREMIUM	.00
2010 076-241-000 APPROPRIATIONS	.00
2010 076-243-000 ENCUMBRANCES	.00
2010 076-244-000 RESERVE FOR ENCUMBRANCES	.00
	-----
TOTAL LIABILITIES	1,960,106.80-

FUND EQUITY:

FUND BALANCE	59,111,564.06-
REALIZED REVENUE	483,088.79-
LESS EXPENDITURES	19,321,386.89
	-----
TOTAL FUND EQUITY	40,273,265.96-

TOTAL LIABILITIES/FUND EQUITY	42,233,372.76-
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100.00% OF YEAR COMPLETED

LOOP CONSTRUCTION FUND

ACCOUNT NO	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	*** ACTUAL *** M-T-D	*** ACTUAL *** Y-T-D	***** ACTUAL ***** REMAINING	***** PERCENT
2010 076-360-000	BANK INTEREST	500,000.00	500,000.00	73,897.32	477,534.87	22,465.13	4.49
2010 076-364-000	SALE OF ASSETS	.00	.00	.00	5,553.92	5,553.92	.00 *
2010 076-370-400	BOND PROCEEDS	39,000,000.00	39,000,000.00	.00	.00	39,000,000.00	100.00
2010 076-370-401	BOND INTEREST	.00	.00	.00	.00	.00	.00
2010 076-399-990	ACTUAL REVENUE	.00	.00	.00	.00	.00	.00
	FUND TOTAL	39,500,000.00	39,500,000.00	73,897.32	483,088.79	39,016,911.21	98.78
	FINAL TOTAL	44,580,000.00	44,580,000.00	551,627.03	2,546,012.97	42,033,987.03	94.29



ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	ORIGINAL BUDGET	CURRENT BUDGET	** ACTUAL M-T-D	** ACTUAL Y-T-D	**** ACTUAL REMAINING	***** PERCENT
2010 076-620-310	OFFICE EXPENSE	.00	.00	.00	.00	.00	.00	.00
2010 076-620-550	PROG.MGMT.SERVICES	.00	.00	1637,217.96	320,000.00	1560,000.00	77,217.96	4.72
2010 076-620-551	UTILITY/ROW INVESTIGAT	.00	.00	12,521.00	.00	.00	12,521.00	100.00
2010 076-620-552	SURVEY/ROW MAPS-US271	.00	32,464.00	61,011.93	.00	24,264.00	36,747.93	60.23
2010 076-620-553	DESIGN-US 271	.00	465,599.00	179,657.38	96,362.27	151,567.84	28,089.54	15.64
2010 076-620-554	ARCH STUDY-US 271	.00	123,422.00	1723,422.30	73,893.31	666,898.76	1056,523.54	61.30
2010 076-620-555	ENVIRONMENTAL STUDIES	.00	199,166.00	149,652.01	10,106.48	134,492.29	15,159.72	10.13
2010 076-620-556	DESIGN/SURVEY(FM1000-2	.00	70,319.00	355,888.91	24,297.48	333,945.79	21,943.12	6.17
2010 076-620-557	ROW ACQUISITION	.00	1224,432.00	1201,973.75	124,813.75	769,198.25	432,775.50	36.01
2010 076-620-559	CONSTRUCTION MGMT (7.5	.00	3120,000.00	7760,951.10	.00	.00	7760,951.10	100.00
2010 076-620-560	ROW/EASEMENTS	.00	25000,000.00	25000,000.00	1702,759.50	13779,203.54	11220,796.46	44.88
2010 076-620-561	PROGRAM CONTINGENCY(5%	.00	.00	3560,550.40	.00	.00	3560,550.40	100.00
2010 076-620-562	UTILITY COORDINATION	.00	273,972.00	273,972.00	23,372.50	79,688.75	194,283.25	70.91
2010 076-620-563	ROE/ABSTRACTING	.00	91,951.00	.00	.00	28.00-	28.00	.00
2010 076-620-564	GEOTECH-SOIL BORING US	.00	.00	32,841.00	.00	32,841.00	.00	.00
2010 076-620-565	CONSTRUCTION MAT. TEST	.00	.00	1552,190.22	.00	.00	1552,190.22	100.00
2010 076-620-566	ENVIRONMENTAL MITIGATI	.00	1983,750.00	1983,750.00	37,568.23	975,423.23	1008,326.77	50.83
2010 076-620-570	CONSTRUCTION-US271	.00	.00	72578,444.40	304,992.03	304,992.03	72273,452.37	99.58
2010 076-620-571	CONSTRUCTION-FM1000	.00	.00	19071,060.75	.00	.00	19071,060.75	100.00
2010 076-620-572	CONSTRUCTION FM 2348	.00	.00	11829,842.85	.00	.00	11829,842.85	100.00
2010 076-620-690	BOND ISSUANCE EXPENSE	.00	150,000.00	150,000.00	.00	.00	150,000.00	100.00
2010 076-620-692	PROFESSIONAL FEES	.00	150,000.00	150,000.00	.00	.00	150,000.00	100.00
2010 076-680-571	LOOP ROW	.00	.00	.00	.00	.00	.00	.00
2010 076-680-690	BOND FEE	.00	.00	.00	.00	.00	.00	.00
2010 076-680-691	MANAGEMENT FEE	<i>32,000</i> .00	.00	.00	8,573.89	31,364.54	31,364.54-	.00 *
2010 076-700-000	TRANSFER IN/OUT	.00	.00	.00	.00	.00	.00	.00
2010 076-700-067	TRANSFER OUT	<i>500,000</i> .00	.00	.00	.00	.00	.00	.00
2010 076-700-068	TRANSFER OUT	<i>500,000</i> .00	3500,000.00	3500,000.00	477,534.87	477,534.87	3022,465.13	86.36
2010 076-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	36385,075.00	152764,947.96	3204,274.31	19321,386.89	133443,561.07	87.35
	FINAL TOTAL	.00	38245,075.00	154624,947.96	3204,274.31	21073,024.39	133551,923.57	86.37

TRIAL BALANCE SHEET - TITUS COUNTY 2009 BOND I&S  
SEPTEMBER

YEAR-TO-DATE

ASSETS:

2010 068-103-101 CASH IN BANK	182,548.60
2010 068-115-076 A/R LOOP CONSTRUCTION	477,534.87
2010 068-115-125 DELINQUENT TAXES RECEIVABLE	.00
2010 068-116-100 ALLOWANCE FOR UNCOLL DTR	.00
2010 068-131-076 DUE FROM FUND 076	.00

TOTAL ASSETS	660,083.47	660,083.47
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LIABILITIES:

2010 068-201-000 VOUCHERS PAYABLE	.00
2010 068-203-000 DEFERRED REVENUE	.00
2010 068-243-000 ENCUMBRANCES	.00
2010 068-244-000 RESERVE FOR ENCUMBRANCES	.00

TOTAL LIABILITIES	.00
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FUND EQUITY:

FUND BALANCE	348,796.79-
REALIZED REVENUE	2,062,924.18-
LESS EXPENDITURES	1,751,637.50

TOTAL FUND EQUITY	660,083.47-
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TOTAL LIABILITIES/FUND EQUITY	660,083.47-
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ACCOUNT NO	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	*** ACTUAL *** M-T-D	*** ACTUAL *** Y-T-D	***** ACTUAL ***** REMAINING	***** PERCENT
2010 068-310-110	PROPERTY TAXES	1,550,000.00	1,550,000.00	.00	1,574,090.19	24,090.19-	1.55-*
2010 068-360-000	INTEREST INCOME	30,000.00	30,000.00	194.84	11,299.12	18,700.88	62.34
2010 068-370-409	MISC. REVENUE	.00	.00	.00	.00	.00	.00
2010 068-390-010	TRANSFER IN-GEN CTY	.00	.00	.00	.00	.00	.00
2010 068-390-076	TRANSFER IN	3,500,000.00	3,500,000.00	477,534.87	477,534.87	3,022,465.13	86.36
2010 068-399-990	ACTUAL REVENUE	.00	.00	.00	.00	.00	.00
	FUND TOTAL	5,080,000.00	5,080,000.00	477,729.71	2,062,924.18	3,017,075.82	59.39

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	ORIGINAL BUDGET	CURRENT BUDGET	** ACTUAL M-T-D	** ACTUAL Y-T-D	**** ACTUAL REMAINING	***** PERCENT
2010 068-680-310	OFFICE EXPENSE	.00	.00	.00	.00	.00	.00	.00
2010 068-680-610	PRINC. PAYMENT	.00	.00	.00	.00	.00	.00	.00
2010 068-680-650	INTEREST PAYMENT	.00	1850,000.00	1850,000.00	.00	1751,287.50	98,712.50	5.34
2010 068-680-690	BOND REG. FEES	.00	10,000.00	10,000.00	.00	350.00	9,650.00	96.50
2010 068-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1860,000.00	1860,000.00	.00	1751,637.50	108,362.50	5.83

**AGENDA**

**ITEM**

**#19**

ALL RECORDS FROM 12/13/2010 TO 12/15/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
VISA	2011 010-202-217	COMPTROLLER-TRAIN	XXXX XXXX 0046	-SCHOOL	12/14/2010	SHERIF	500.00	.00
							-----	
							500.00	
FIRMINs	2011 010-400-310	OFFICE EXPENSE	COPY PAPER LEGAL	54851	12/13/2010	028481	5.00	89.48
TLC OFFICE SYSTEMS	2011 010-400-310	OFFICE EXPENSE	COPIES	02873	12/13/2010	SAM	47.85	89.48
							-----	
							COUNTY JUDGE - EXPENDITURES	52.85
NET DATA	2011 010-403-310	OFFICE EXPENSE	RECEIPT PAPER	12705	12/13/2010	028603	110.00	41.70
FIRMINs	2011 010-403-310	OFFICE EXPENSE	FILE FOLDER SMD 641	552560	12/13/2010	028582	45.06	41.70
FIRMINs	2011 010-403-310	OFFICE EXPENSE	DESK REFILL AAG E51	552560	12/13/2010	028582	23.46	41.70
FIRMINs	2011 010-403-310	OFFICE EXPENSE	PENCIL PAPERMATE PA	552560	12/13/2010	028582	12.54	41.70
FIRMINs	2011 010-403-310	OFFICE EXPENSE	POSTITS 684 SH	552560	12/13/2010	028582	24.40	41.70
UNIVERSAL TIME EQUIPMEN	2011 010-403-310	OFFICE EXPENSE	SHIPPING	40569	12/13/2010	028604	14.26	41.70
UNIVERSAL TIME EQUIPMEN	2011 010-403-310	OFFICE EXPENSE	LABOR	40569	12/13/2010	028604	190.00	41.70
UNIVERSAL TIME EQUIPMEN	2011 010-403-310	OFFICE EXPENSE	RIBBON PURPLE	40569	12/13/2010	028604	90.00	41.70
UNIVERSAL TIME EQUIPMEN	2011 010-403-310	OFFICE EXPENSE	THROW PAWS	40569	12/13/2010	028604	60.00	41.70
UNIVERSAL TIME EQUIPMEN	2011 010-403-310	OFFICE EXPENSE	MOTOR	40569	12/13/2010	028604	75.00	41.70
TEXAS DEPARTMENT OF STA	2011 010-403-310	OFFICE EXPENSE	BIRTH CERTIFICATE	12661	12/13/2010		45.75	41.70
STAPLES ADVANTAGE	2011 010-403-310	OFFICE EXPENSE	VIEW BINDER 7028766	3144509569	12/13/2010	028405	41.97	41.70
STAPLES ADVANTAGE	2011 010-403-310	OFFICE EXPENSE	TAPE DISPENSER 1306	3144509569	12/13/2010	028405	2.51	41.70
STAPLES ADVANTAGE	2011 010-403-310	OFFICE EXPENSE	CD WALLET 486107	3144509569	12/13/2010	028405	20.17	41.70
TLC OFFICE SYSTEMS	2011 010-403-310	OFFICE EXPENSE	COPIES	103980	12/13/2010	PRICE	270.00	41.70
TLC OFFICE SYSTEMS	2011 010-403-310	OFFICE EXPENSE	COPIES	103025	12/13/2010	PRICE	19.81	41.70
TLC OFFICE SYSTEMS	2011 010-403-310	OFFICE EXPENSE	COPIES	99465	12/13/2010	PRICE	10.66	41.70
TLC OFFICE SYSTEMS	2011 010-403-310	OFFICE EXPENSE	COPIES	100356	12/13/2010	PRICE	270.00	41.70
TLC OFFICE SYSTEMS	2011 010-403-310	OFFICE EXPENSE	COPIES	100355	12/13/2010	PRICE	44.00	41.70
TLC OFFICE SYSTEMS	2011 010-403-310	OFFICE EXPENSE	COPIES	99569	12/13/2010	PRICE	44.00	41.70
DREAM SHIFT MEDIA	2011 010-403-310	OFFICE EXPENSE	GRAPHIC DESIGN	20356	12/13/2010		40.00	41.70
							-----	
							COUNTY CLERK - EXPENDITURES	1,453.59
FIRMINs	2011 010-405-310	OFFICE EXP-VA	NAME BADGE STEV	551430	12/13/2010	028563	17.70	37.30
FIRMINs	2011 010-405-310	OFFICE EXP-VA	CARTRIDGE HP CH634A	550640	12/13/2010	028549	9.80	37.30
FIRMINs	2011 010-405-310	OFFICE EXP-VA	CARTRIDGE HP CH635A	550640	12/13/2010	028549	9.80	37.30
FIRMINs	2011 010-405-310	OFFICE EXP-VA	CARTRIDGE HP CH636A	550640	12/13/2010	028549	9.80	37.30
							-----	
							VA OFFICE EXPENDITURES	47.10
PITNEY BOWES	2011 010-409-311	POSTAGE - COURTHO	POSTAGE	9767576-SP10	12/13/2010	976757	120.00	98.43
ALLISON, BASS & ASSOCIA	2011 010-409-400	LEGAL EXPENSE	CONSULTATION	TITUS COUNTY	12/13/2010	9376	12,218.22	51.13
COBERN, JOHN MARK	2011 010-409-424	TELEPHONE - NOT D	REIMBURSE PHONE	JAN 2011	12/15/2010		70.00	74.85
BOGGS, DON	2011 010-409-424	TELEPHONE - NOT D	REIMBURSE PHONE	DEC 2010	12/15/2010		70.00	74.85
BEARD, KIMBERLY	2011 010-409-424	TELEPHONE - NOT D	REIMBURSE PHONE	JAN 2011	12/15/2010		70.00	74.85
ROCKWELL, LEONARD	2011 010-409-427	TRAVEL & SEMINARS	REIMBURSE-AUSTIN	MILAGE....	12/14/2010		350.00	84.05
ROCKWELL, LEONARD	2011 010-409-427	TRAVEL & SEMINARS	REIMBURSE-AUSTIN	REGISTRATION	12/14/2010		155.00	84.05
ROCKWELL, LEONARD	2011 010-409-427	TRAVEL & SEMINARS	REIMBURSE-AUSTIN	HOTEL	12/14/2010		358.00	84.05
ROCKWELL, LEONARD	2011 010-409-427	TRAVEL & SEMINARS	REIMBURSE-AUSTIN	MEALS	12/14/2010		160.00	84.05
KITTLE, TAMMY	2011 010-409-427	TRAVEL & SEMINARS	REIMBURSE MEALS/MIL	LONGVIEW	12/15/2010		40.00	84.05
CHAPA, ELODIA	2011 010-409-427	TRAVEL & SEMINARS	MEALS & MILAGE	LONGVIEW	12/15/2010		98.50	84.05

Teresa  
12-13-2010

#19

ALL RECORDS FROM 12/13/2010 TO 12/15/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
BLANTON, RENEE`	2011 010-409-427	TRAVEL & SEMINARS	REIMBURSE MEALS & M	LONGVIEW	12/15/2010		40.00	84.05
VISA	2011 010-409-427	TRAVEL & SEMINARS	XXXX XXXX 0046	-HOTELS	12/14/2010	SHERIF	719.45	84.05
BUCHANAN, JANICE	2011 010-409-427	TRAVEL & SEMINARS	MEALS & MILAGE	LONGVIEW	12/15/2010		98.50	84.05
MOUNT PLEASANT DAILY TR	2011 010-409-431	PUBLICATIONS	PUBLICATIONS	ROOF 10-6-1	12/13/2010		59.40	60.46
MOUNT PLEASANT DAILY TR	2011 010-409-431	PUBLICATIONS	PUBLICATIONS	ROOF 10-10-	12/13/2010		52.95	60.46
MOUNT PLEASANT DAILY TR	2011 010-409-431	PUBLICATIONS	PUBLICATIONS	ROOF 10-13-1	12/13/2010		84.10	60.46
MOUNT PLEASANT DAILY TR	2011 010-409-431	PUBLICATIONS	PUBLICATIONS	GEN ELECTION	12/13/2010		71.75	60.46
MOUNT PLEASANT DAILY TR	2011 010-409-431	PUBLICATIONS	PUBLICATIONS	TABULATION E	12/13/2010		140.91	60.46
MOUNT PLEASANT DAILY TR	2011 010-409-431	PUBLICATIONS	PUBLICATIONS	CITATION-ALV	12/13/2010		143.38	60.46
MOUNT PLEASANT DAILY TR	2011 010-409-431	PUBLICATIONS	PUBLICATIONS	SALE ROLLER	12/13/2010		66.19	60.46
MOUNT PLEASANT DAILY TR	2011 010-409-431	PUBLICATIONS	PUBLICATIONS	SALE ROLLER	12/13/2010		71.75	60.46
MOUNT PLEASANT DAILY TR	2011 010-409-431	PUBLICATIONS	PUBLICATIONS	CITATION-ALV	12/13/2010		543.52	60.46
MOUNT PLEASANT DAILY TR	2011 010-409-431	PUBLICATIONS	PUBLICATIONS	TOLL PROJECT	12/13/2010		223.92	60.46
TITUS COUNTY APPRAISAL	2011 010-409-472	TAX APPRAISAL DIS	1ST QUARTER PAYMENT	TITUS COUNTY	12/13/2010	2011	32,716.47	75.00
VFIS OF TEXAS	2011 010-409-488	INSURANCE VFD	ADDING '82 PUMPER	8401	12/13/2010		91.19	99.65
LAKES REGIONAL MHMR CEN	2011 010-409-505	DHS RENT(DR.LAWLE	CONTRIBUTION	TITUS COUNTY	12/13/2010		303.90	.00
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NONDEPARTMENTAL - EXPENDITURES							49,137.10	
JACKSON OIL COMPANY, IN	2011 010-410-330	VEHICLE EXP-BUS M	GAS RNL 18.501 GA X	184841	12/13/2010	028546	45.27	88.44
-----								
BUSINESS MANAGER-EXPENDITURES							45.27	
CLARK, JAMES L. (ATTY)	2011 010-426-410	CO COURT - APPOIN	ATTYL CLARK	21913-VAUGHT	12/13/2010		395.00	103.45
STOVALL & SHELTON	2011 010-426-410	CO COURT - APPOIN	ATTY: STOVALL	21161-MCGARY	12/13/2010		250.00	103.45
CLARK, JAMES L.	2011 010-426-410	CO COURT - APPOIN	ATTY: CLARK	CRUMBLY	12/13/2010		250.00	103.45
-----								
COUNTY COURT - EXPENDITURES							895.00	
OLD III, BIRD	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: OLD	KNAPP	12/13/2010		168.75	82.37
OLD III, BIRD	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: OLD	. SMITH	12/13/2010		356.25	82.37
OLD III, BIRD	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: OLD	. MOYER	12/13/2010		187.50	82.37
OLD III, BIRD	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: OLD	EASLEY	12/15/2010		400.00	82.37
OLD III, BIRD	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: OLD	TURNER	12/15/2010		400.00	82.37
CLARK, JAMES L. (ATTY)	2011 010-435-410	DIST CRT-ATTYS-AD	ATTYL CLARK	17201-BRYAN	12/13/2010		400.00	82.37
HINSON, LANCE	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: HINSON	32593	12/15/2010		337.50	82.37
HINSON, LANCE	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: HINSON	SULLIVAN	12/15/2010		225.00	82.37
KOPECH, MICHAEL P	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: KOPECK	SMITH	12/15/2010		400.00	82.37
KOPECH, MICHAEL P	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: KOPECK	BARRON	12/15/2010		400.00	82.37
STOVALL & SHELTON	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: STOVALL	BRYANT	12/15/2010		400.00	82.37
STOVALL & SHELTON	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: SHELTON	COACHMAN	12/15/2010		2,250.00	82.37
STOVALL & SHELTON	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: SHELTON	ESPARZN	12/15/2010		400.00	82.37
STOVALL & SHELTON	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: SHELTON	LUNA	12/15/2010		400.00	82.37
STOVALL & SHELTON	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: SHELTON	SMITH	12/15/2010		500.00	82.37
STOVALL & SHELTON	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: SHELTON	CONAWAY	12/15/2010		400.00	82.37
STOVALL & SHELTON	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: SHELTON	RAMOS	12/15/2010		400.00	82.37
STOVALL & SHELTON	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: SHELTON	WILLIAMS	12/15/2010		500.00	82.37
SIMMONS, STEVE	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: SIMMONS	CERVANTZ	12/13/2010		500.00	82.37
WOOTEN, KERRY	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: WOOTTEN	GARCIA	12/13/2010		75.00	82.37
RUSSELL, SAM	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: RUSSELL	MILLER	12/15/2010		500.00	82.37
CHISM, LORI (ATTY)	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: CHISM	SALAEDO	12/15/2010		400.00	82.37
CHISM, LORI (ATTY)	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: CHISM	OCHUA	12/15/2010		400.00	82.37

ALL RECORDS FROM 12/13/2010 TO 12/15/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CHISM, LORI (ATTY)	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: CHISM	ANDERSON	12/15/2010		400.00	82.37
CHISM, LORI (ATTY)	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: CHISM	HOOTEN	12/15/2010		400.00	82.37
CHISM, LORI (ATTY)	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: CHISM	ROCKWELL	12/15/2010		400.00	82.37
CHISM, LORI (ATTY)	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: CHISM	CASEY	12/15/2010		400.00	82.37
CHISM, LORI (ATTY)	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: CHISM	RAUCH	12/15/2010		400.00	82.37
CHISM, LORI (ATTY)	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: CHISM	DAVIS	12/15/2010		400.00	82.37
CHISM, LORI (ATTY)	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: CHISM	SMITH	12/15/2010		400.00	82.37
CHISM, LORI (ATTY)	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: CHISM	EVANS	12/15/2010		400.00	82.37
CHISM, LORI (ATTY)	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: CHISM	34761	12/15/2010		75.00	82.37
CHISM, LORI (ATTY)	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: CHISM	34870	12/15/2010		75.00	82.37
CHISM, LORI (ATTY)	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: CHISM	34806	12/15/2010		75.00	82.37
CHISM, LORI (ATTY)	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: CHISM	30681	12/15/2010		75.00	82.37
CHISM, LORI (ATTY)	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: CHISM	32465	12/15/2010		300.00	82.37
CHISM, LORI (ATTY)	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: CHISM	34498	12/15/2010		75.00	82.37
DOKE, SARAH	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: DOKE	33421	12/13/2010		225.00	82.37
DOKE, SARAH	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: DOKE	35235	12/13/2010		150.00	82.37
DOKE, SARAH	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: DOKE	35008	12/13/2010		225.00	82.37
DOKE, SARAH	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: DOKE	34801	12/13/2010		225.00	82.37
DOKE, SARAH	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: DOKE	34801	12/13/2010		206.25	82.37
DOKE, SARAH	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: DOKE	35014	12/13/2010		112.50	82.37
COBB, MAC	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: COBB	SMITH	12/13/2010		525.00	82.37
COBB, MAC	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: COBB	MARION	12/13/2010		780.00	82.37
COBB, MAC	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: COBB	JONES	12/13/2010		1,400.00	82.37
COBB, MAC	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: COBB	ROCHA	12/13/2010		532.50	82.37
COBB, MAC	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: COBB	WATKINS	12/13/2010		1,020.00	82.37
COBB, MAC	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: COBB	MITCHELL	12/15/2010		400.00	82.37
COBB, MAC	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: COBB	ROMAZ	12/15/2010		525.00	82.37
COBB, MAC	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: COBB	LOFFLER	12/15/2010		750.00	82.37
CROSS, CASEY	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: CROSS	TAYLOR	12/13/2010		400.00	82.37
CROSS, CASEY	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: CROSS	WHITE	12/13/2010		400.00	82.37
LEE, CLYDE E.	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: LEE	17032-ADAMS	12/13/2010		400.00	82.37
LEE, CLYDE E.	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: LEE	17007-GARCIA	12/13/2010		400.00	82.37
LEE, CLYDE E.	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: LEE	16914-GRIFFI	12/13/2010		600.00	82.37
LESHER & ASSOCIATES	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: LESHER	16676-WILLIA	12/13/2010		400.00	82.37
KUPPER, JUDGE ANDREW J.	2011 010-435-411	DIST COURT - VISI	VISITING JUDGE	10-26-2010	12/13/2010		108.00	90.11
JON KREGEL CONSULTANTS	2011 010-435-412	DIST COURT - TRAN	TRANSLATING	110810	12/13/2010		300.00	80.05
JON KREGEL CONSULTANTS	2011 010-435-412	DIST COURT - TRAN	TRANSLATING	112910	12/13/2010		2,312.00	80.05
HARRISON, PATRICIA	2011 010-435-413	DIST COURT - COUR	COURT REPORTING	12-9-2010	12/14/2010		250.00	90.00
DISTRICT COURT - EXPENDITURES							26,921.25	
FIRMINS	2011 010-450-310	OFFICE EXPENSE	CARTRIDGE HP C4127A	549670	12/14/2010	028509	92.90	70.07
FIRMINS	2011 010-450-310	OFFICE EXPENSE	CARTRIDGE HP Q5942A	549670	12/14/2010	028509	166.99	70.07
FIRMINS	2011 010-450-310	OFFICE EXPENSE	COPY PAPER 8.5 X 11	549670	12/14/2010	028509	329.90	70.07
WELLS FARGO FINANCIAL L	2011 010-450-310	OFFICE EXPENSE	COPIER PAYMENT	6745865566	12/13/2010		380.00	70.07
TLC OFFICE SYSTEMS	2011 010-450-310	OFFICE EXPENSE	COPIES	103041	12/13/2010	ABSTON	94.03	70.07
DISTRICT CLERK - EXPENDITURES							1,063.82	
TLC OFFICE SYSTEMS	2011 010-451-310	OFFICE EXPENSE	COPIES 20I593	103981	12/14/2010	MVNUTT	36.00	93.29
JP#1-EXPENDITURES							36.00	
TLC OFFICE SYSTEMS	2011 010-452-310	OFFICE EXPENSE	COPIES	103983	12/13/2010	PAULA	44.00	83.39



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TLC OFFICE SYSTEMS	2011 010-452-310	OFFICE EXPENSE	COPIES	104300 ..	12/13/2010	PAULA	44.00	83.39
TLC OFFICE SYSTEMS	2011 010-452-310	OFFICE EXPENSE	COPIES	95735 ..	12/13/2010	PAULA	44.00	83.39
TLC OFFICE SYSTEMS	2011 010-452-310	OFFICE EXPENSE	COPIES	95735 ..	12/13/2010	PAULA	1.32	83.39
<b>JP #2 (DYKE)-EXPENDITURES</b>							<b>133.32</b>	
WHEELER, BECKY K. CSR	2011 010-455-495	JP COURT-OTHER EX	COURT REPORTER	DEC. 2, 2010	12/13/2010	JP CRT	300.00	80.00
<b>JP COURT - EXPENDITURES</b>							<b>300.00</b>	
BOUNCEBACK LLC	2011 010-475-310	OFFICE EXP-CO ATT	MAINT	NOV. 2010	12/15/2010	101075	52.00	83.02
TLC OFFICE SYSTEMS	2011 010-475-310	OFFICE EXP-CO ATT	COPIES	104822	12/15/2010	COBERN	61.00	83.02
TEXAS DISTRICT & COUNTY	2011 010-475-495	OTHER EXPENSE-CO	MEMBERSHIP	PAUL LINDSEY	12/13/2010	38404	55.00	89.50
TEXAS DISTRICT & COUNTY	2011 010-475-495	OTHER EXPENSE-CO	MEMBERSHIP	KIMBERLY BEA	12/13/2010	36946	50.00	89.50
<b>COUNTY ATTY - EXPENDITURES</b>							<b>218.00</b>	
MT. PLEASANT DAILY TRIB	2011 010-495-310	OFFICE EXPENSE	SUBSCRIPTION	AUDITORS OFF	12/13/2010		121.00	84.63
TLC OFFICE SYSTEMS	2011 010-495-310	OFFICE EXPENSE	COPIES	77235 ..	12/13/2010	AUDITO	40.83	84.63
TLC OFFICE SYSTEMS	2011 010-495-310	OFFICE EXPENSE	COPIES	103199 ..	12/13/2010	AUDITO	30.00	84.63
TLC OFFICE SYSTEMS	2011 010-495-310	OFFICE EXPENSE	COPIES	201398 ..	12/13/2010	AUDITO	4.11	84.63
TLC TONERLAND LP	2011 010-495-310	OFFICE EXPENSE	COPIER PAYMENT	10258045	12/13/2010	AMBER	344.84	84.63
AREA WIDE MOVERS AND ST	2011 010-495-310	OFFICE EXPENSE	STORAGE BLDG	DEC. 2010	12/13/2010	AUDITO	25.00	84.63
AREA WIDE MOVERS AND ST	2011 010-495-310	OFFICE EXPENSE	STORAGE BLDG	JAN. 2011	12/13/2010	AUDITO	25.00	84.63
<b>COUNTY AUDITOR-EXPENDITURES</b>							<b>590.78</b>	
WEST GROUP	2011 010-497-310	OFFICE EXPENSE	1000441017	819647853	12/14/2010	RHEA	47.50	95.98
FIRMINIS	2011 010-497-310	OFFICE EXPENSE	WINDOW ENVELOPES PR	55285	12/13/2010	028557	53.00	95.98
<b>COUNTY TREASURER-EXPENDITURES</b>							<b>100.50</b>	
KAYBRO TECHNOLOGIES	2011 010-503-401	COMPUTER MANAGER	MONTHLY SERVICE	DEC. 2010	12/13/2010	TITUS	3,333.00	75.00
<b>DATA PROCESSING-EXPENDITURES</b>							<b>3,333.00</b>	
MASON HARDWARE	2011 010-510-363	SUPPLIES - COURTH	FUSES 760085	249487	12/13/2010	028592	2.58	78.00
H & R DISTRIBUTORS	2011 010-510-363	SUPPLIES - COURTH	LINER BLK 39 GA BLK	87874	12/13/2010	028559	82.05	78.00
AMSAN	2011 010-510-363	SUPPLIES - COURTH	HAND SOP RENO 2543	235018926	12/13/2010	028525	90.12	78.00
AMSAN	2011 010-510-363	SUPPLIES - COURTH	LINER WHITE 55 GA	235018926	12/13/2010	028525	60.60	78.00
AMSAN	2011 010-510-363	SUPPLIES - COURTH	GLASS CLEANER RENO	235018926	12/13/2010	028525	28.32	78.00
AMSAN	2011 010-510-363	SUPPLIES - COURTH	KIT ROLL TOWEL RENO	235018926	12/13/2010	028525	48.58	78.00
AMSAN	2011 010-510-363	SUPPLIES - COURTH	DISPENER ROLL TOWEL	235018926	12/13/2010	028525	83.78	78.00
AMSAN	2011 010-510-363	SUPPLIES - COURTH	TOILET TISSUE 9" A	235018926	12/13/2010	028525	128.84	78.00
KLEANHOME JANITORAL SUP	2011 010-510-363	SUPPLIES - COURTH	DISCOUNT	28569	12/13/2010	028569	2.86-	78.00
KLEANHOME JANITORAL SUP	2011 010-510-363	SUPPLIES - COURTH	MOPHEAD HANDLE	28569	12/13/2010	028569	8.90	78.00
KLEANHOME JANITORAL SUP	2011 010-510-363	SUPPLIES - COURTH	MOPHEAD 16 OZ	28569	12/13/2010	028569	19.71	78.00
KLEANHOME JANITORAL SUP	2011 010-510-363	SUPPLIES - COURTH	DISCOUNTX	PO 28600	12/13/2010	028600	5.75-	78.00
KLEANHOME JANITORAL SUP	2011 010-510-363	SUPPLIES - COURTH	SUPER SIX	PO 28600	12/13/2010	028600	111.20	78.00

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KLEANHOME JANITORAL SUP	2011 010-510-363	SUPPLIES - COURTH	RETURN PINE OIL	PO 28600	12/13/2010	028600	53.70-	78.00
KLEANHOME JANITORAL SUP	2011 010-510-363	SUPPLIES - COURTH	DISCOUNT	PO 28522	12/13/2010	028522	6.32-	78.00
KLEANHOME JANITORAL SUP	2011 010-510-363	SUPPLIES - COURTH	MOP BUCKET/WRINGER	PO 28522	12/13/2010	028522	61.00	78.00
WHOLESALE ELECTRIC SUPP	2011 010-510-363	SUPPLIES - COURTH	LAMP F34/CW6/SS	3009594	12/13/2010	028553	46.75	78.00
THE COFFEE WOMAN	2011 010-510-363	SUPPLIES - COURTH	STYRO CUPS	15395	12/13/2010	028519	24.00	78.00
THE COFFEE WOMAN	2011 010-510-363	SUPPLIES - COURTH	SUGAR	15395	12/13/2010	028519	12.00	78.00
THE COFFEE WOMAN	2011 010-510-363	SUPPLIES - COURTH	REGULAR CREAMER	15395	12/13/2010	028519	16.00	78.00
THE COFFEE WOMAN	2011 010-510-363	SUPPLIES - COURTH	FLAVORED CREAMER	15395	12/13/2010	028519	60.00	78.00
THE COFFEE WOMAN	2011 010-510-363	SUPPLIES - COURTH	CHOCOLATE	15395	12/13/2010	028519	15.00	78.00
THE COFFEE WOMAN	2011 010-510-363	SUPPLIES - COURTH	COFFEE FOLGERS DECA	15395	12/13/2010	028519	31.00	78.00
THE COFFEE WOMAN	2011 010-510-363	SUPPLIES - COURTH	COFFEE FOLGERS REG	15395	12/13/2010	028519	174.00	78.00
MUSIC MOUNTAIN WATER	2011 010-510-363	SUPPLIES - COURTH	BOTTLE WATER	80826100	12/15/2010		24.61	78.00
AMERICAN ELECTRIC POWER	2011 010-510-440	ELECTRICITY-COURT	ELECTRIC	ANNEX -	12/14/2010		85.69	80.33
AMERICAN ELECTRIC POWER	2011 010-510-440	ELECTRICITY-COURT	ELECTRIC	CRT HOUSE	12/14/2010		133.79	80.33
AMERICAN ELECTRIC POWER	2011 010-510-440	ELECTRICITY-COURT	ELECTRIC	CRT.HOUSE	12/14/2010		856.81	80.33
AMERICAN ELECTRIC POWER	2011 010-510-440	ELECTRICITY-COURT	ELECTRIC	ANNEX	12/14/2010		282.20	80.33
AMERICAN ELECTRIC POWER	2011 010-510-440	ELECTRICITY-COURT	ELECTRIC	ANNEX --	12/14/2010		219.57	80.33
AMERICAN ELECTRIC POWER	2011 010-510-440	ELECTRICITY-COURT	ELECTRIC	ANNEX --	12/14/2010		642.92	80.33
AMERICAN ELECTRIC POWER	2011 010-510-440	ELECTRICITY-COURT	ELECTRIC	COURTHOUSE--	12/14/2010		156.04	80.33
DOTSON ELECTRIC SERVICE	2011 010-510-450	REPAIRS & MAINT.-	REPLACE BALLAST JP	1792	12/13/2010	028594	130.00	97.39
LOWES	2011 010-510-450	REPAIRS & MAINT.-	CEILING TILE 2 X 4	TITUS COUNTY	12/13/2010	028515	40.98	97.39
ADVANCE ALARM & ELECTRO	2011 010-510-450	REPAIRS & MAINT.-	ANNUAL FIRE MONITOR	770	12/13/2010	028651	360.00	97.39
WILLIAMS, RONALD	2011 010-510-450	REPAIRS & MAINT.-	REPAIR CHRISTMAS LI	TITUS COUNTY	12/13/2010	028568	160.00	97.39
MIKE FRENCH PLUMBING	2011 010-510-450	REPAIRS & MAINT.-	REPAIR LEAK ON COUR	13047	12/13/2010	028650	226.50	97.39
COURTHOUSE EXPENDITURES							4,354.91	
AMERICAN ELECTRIC POWER	2011 010-515-440	UTILITIES-ELECTRI	ELECTRIC	1/2 MEETING	12/14/2010		210.09	77.22
STANSELL PEST CONTROL	2011 010-515-495	OTHER EXPENSE-EXT	RODENT CONTROL	COUNTY AGENT	12/13/2010	028613	40.00	.00
KLEANHOME JANITORAL SUP	2011 010-515-495	OTHER EXPENSE-EXT	MOP BUCKET/WRINGER	PO28565	12/13/2010	028565	61.00	.00
KLEANHOME JANITORAL SUP	2011 010-515-495	OTHER EXPENSE-EXT	DISCOUNT	PO28565	12/13/2010	028565	6.10-	.00
WHOLESALE ELECTRIC SUPP	2011 010-515-495	OTHER EXPENSE-EXT	LAMP F40T12/CW 30 X	3015839	12/13/2010	028610	41.15	.00
EXTENSION MEETING ROOM-EXPEND.							346.14	
WINFIELD VOLUNTEER FIRE	2011 010-542-415	FIRE VOLUNTEERS-W	VOLUNTEERS	OCT. 2010	12/13/2010		120.00	96.00
WINFIELD VOLUNTEER FIRE	2011 010-542-416	FIRE PROTECTION-W	FIRE PROTECTION	OCT. 2010	12/13/2010		600.00	91.67
TOTAL WINFIELD FIRE EXP							720.00	
FIRMINs	2011 010-552-310	OFFICE EXPENSE	CARTRIDGE C6657AN	55047	12/13/2010	028542	69.98	65.12
FIRMINs	2011 010-552-310	OFFICE EXPENSE	CARTRIDGE C6656AN	55047	12/13/2010	028542	44.48	65.12
APEX COMMUNICATIONS	2011 010-552-495	OTHER EXPENSE	PHONE HOLDER	BNSSLAR70	12/13/2010	028585	24.99	96.67
CONSTABLE #2 (JOHNSON)-EXPENDI							139.45	
FIRMINs	2011 010-560-310	OFFICE EXPENSE -	RIBBON BRO PC201	552550	12/13/2010	028581	77.82	85.30
FIRMINs	2011 010-560-310	OFFICE EXPENSE -	CARTRIDGE HP C6615D	548970	12/13/2010	028503	60.68	85.30
FIRMINs	2011 010-560-310	OFFICE EXPENSE -	BUS CARDS AVE 5876	548970	12/13/2010	028503	127.70	85.30
LAW ENFORCEMENT SYSTEMS	2011 010-560-310	OFFICE EXPENSE -	SHIPPING	168333	12/13/2010	028514	17.00	85.30
LAW ENFORCEMENT SYSTEMS	2011 010-560-310	OFFICE EXPENSE -	WARNING TRAFFIC WT-	168333	12/13/2010	028514	462.00	85.30

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LAW ENFORCEMENT SYSTEMS	2011 010-560-310	OFFICE EXPENSE -	TICKET TEXAS TRAFFI	168333	12/13/2010	028514	263.00	85.30
LAW ENFORCEMENT SYSTEMS	2011 010-560-310	OFFICE EXPENSE -	SHIPPING	168141	12/13/2010	028446	10.00	85.30
LAW ENFORCEMENT SYSTEMS	2011 010-560-310	OFFICE EXPENSE -	MIRANDA CARDS W-4 2	168141	12/13/2010	028446	112.00	85.30
ULINE	2011 010-560-310	OFFICE EXPENSE -	SHIPPING	34942620	12/13/2010	028424	11.71	85.30
ULINE	2011 010-560-310	OFFICE EXPENSE -	CD ENVELOPE WHITE S	34942620	12/13/2010	028424	118.00	85.30
PITNEY BOWES	2011 010-560-312	POSTAGE	REFILL POSTAGE	TITUS-SHERIF	12/13/2010	028609	1,200.00	55.30
PITNEY BOWES	2011 010-560-312	POSTAGE	POSTAGE METER	2403997-OT10	12/13/2010	SHERIF	741.00	55.30
JACKSON OIL COMPANY, IN	2011 010-560-330	GAS & OIL	GAS RNL 1484.694 GA	184843	12/13/2010	028548	3,633.19	81.74
JACKSON OIL COMPANY, IN	2011 010-560-330	GAS & OIL	GAS RNL 1201.403 GA	185151	12/13/2010	028635	2,889.97	81.74
VISA	2011 010-560-330	GAS & OIL	XXXX XXXX 0046	-GAS	12/14/2010	SHERIF	124.09	81.74
ARAMARK SERVICES INC	2011 010-560-333	FEEDING PRISONERS	INMATE MEALS	2301000085	12/13/2010	028587	3,997.79	77.98
FIRMINS	2011 010-560-342	JAIL SUPPLIES	STAMP PAD INK BLK A	55392	12/13/2010	028583	1.99	86.94
FIRMINS	2011 010-560-342	JAIL SUPPLIES	STAMP PAD INK RED A	55392	12/13/2010	028583	1.99	86.94
FIRMINS	2011 010-560-342	JAIL SUPPLIES	STAMP PAD RED AVE 2	55392	12/13/2010	028583	2.30	86.94
FIRMINS	2011 010-560-342	JAIL SUPPLIES	STAMPS INMATE MAIL	55392	12/13/2010	028583	14.00	86.94
H & R DISTRIBUTORS	2011 010-560-342	JAIL SUPPLIES	COFFEE MAXWELL HOUS	87844	12/13/2010	028576	110.40	86.94
H & R DISTRIBUTORS	2011 010-560-342	JAIL SUPPLIES	COFFEE MAXWELL HOUS	88083/88110	12/13/2010	028611	110.40	86.94
H & R DISTRIBUTORS	2011 010-560-342	JAIL SUPPLIES	COFFEE MAXWELL HOUS	88083/88110	12/13/2010	028611	110.40	86.94
H & R DISTRIBUTORS	2011 010-560-342	JAIL SUPPLIES	SWEET & LOW	88083/88110	12/13/2010	028611	22.15	86.94
CORRECTION PRODUCTS CO	2011 010-560-342	JAIL SUPPLIES	SHIPPING	141235	12/13/2010	028551	7.22	86.94
CORRECTION PRODUCTS CO	2011 010-560-342	JAIL SUPPLIES	KEY MOGUL E	141235	12/13/2010	028551	32.00	86.94
CORRECTION PRODUCTS CO	2011 010-560-342	JAIL SUPPLIES	KEY MOGUL D	141235	12/13/2010	028551	64.00	86.94
MASON HARDWARE	2011 010-560-354	AUTO EXPENSE	CAR KEYS	249231	12/13/2010	028575	8.10	75.40
MAINTENANCE BUILDING FU	2011 010-560-354	AUTO EXPENSE	LABOR AND MATERIAL	3504-SHERIFF	12/13/2010	028633	108.00	75.40
MAINTENANCE BUILDING FU	2011 010-560-354	AUTO EXPENSE	LABOR AND MATERIAL	3504-SHERIFF	12/13/2010	028633	394.99	75.40
MAINTENANCE BUILDING FU	2011 010-560-354	AUTO EXPENSE	LABOR AND MATERIAL	3504-SHERIFF	12/13/2010	028633	86.50	75.40
MAINTENANCE BUILDING FU	2011 010-560-354	AUTO EXPENSE	LABOR AND MATERIAL	3504-SHERIFF	12/13/2010	028633	231.50	75.40
MAINTENANCE BUILDING FU	2011 010-560-354	AUTO EXPENSE	TIRES AND MOUNTING	3504-SHERIFF	12/13/2010	028633	190.00	75.40
MAINTENANCE BUILDING FU	2011 010-560-354	AUTO EXPENSE	LABOR AND MATERIAL	3504-SHERIFF	12/13/2010	028633	23.50	75.40
MAINTENANCE BUILDING FU	2011 010-560-354	AUTO EXPENSE	LABOR AND MATERIAL	3504-SHERIFF	12/13/2010	028633	389.49	75.40
MAINTENANCE BUILDING FU	2011 010-560-354	AUTO EXPENSE	LABOR AND MATERIAL	3504-SHERIFF	12/13/2010	028633	145.00	75.40
MAINTENANCE BUILDING FU	2011 010-560-354	AUTO EXPENSE	LABOR AND MATERIAL	3520-SHERIFF	12/13/2010	028656	23.50	75.40
MAINTENANCE BUILDING FU	2011 010-560-354	AUTO EXPENSE	LABOR AND MATERIAL	3520-SHERIFF	12/13/2010	028656	304.23	75.40
MAINTENANCE BUILDING FU	2011 010-560-354	AUTO EXPENSE	LABOR AND MATERIAL	3520-SHERIFF	12/13/2010	028656	91.02	75.40
MAINTENANCE BUILDING FU	2011 010-560-354	AUTO EXPENSE	LABOR AND MATERIAL	3520-SHERIFF	12/13/2010	028656	204.06	75.40
MAINTENANCE BUILDING FU	2011 010-560-354	AUTO EXPENSE	TIRES 102-9089	3520-SHERIFF	12/13/2010	028656	380.00	75.40
RYCHLIK AUTO SERVICE	2011 010-560-354	AUTO EXPENSE	MVI STICKER 541 MKN	38314	12/13/2010	028552	14.50	75.40
CLINIC PHARMACY	2011 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	009205	12/13/2010		781.61	87.68
TITUS REGIONAL MEDICAL	2011 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	WILLIE DOUGL	12/13/2010		161.00	87.68
TITUS REGIONAL MEDICAL	2011 010-560-405	PRISONER MEDICAL	PRISONER MEDICAL	NOV 2010	12/14/2010		800.00	87.68
KIRBY RESTAURANT SUPPLY	2011 010-560-405	PRISONER MEDICAL	SALT FOR INMATE DEN	S178385	12/13/2010	028588	10.00	87.68
MOORE MEDICAL	2011 010-560-405	PRISONER MEDICAL	COAGU CHECK LANCETS	96527424	12/13/2010	028558	189.27	87.68
MOORE MEDICAL	2011 010-560-405	PRISONER MEDICAL	FUEL CHARGE LANCETS	96527424	12/13/2010	28558	.95	87.68
RED RIVER VALLEY RADIOL	2011 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	DONTE KING	12/13/2010		30.00	87.68
HAYES, TRACY	2011 010-560-425	TRANSPORT PRISONER	REIMBURSE MEALS	PARCHMAN,MS	12/14/2010		80.00	.00
HAYES, TRACY	2011 010-560-425	TRANSPORT PRISONER	REIMBURSE MEALS	LAREDO, TX	12/14/2010		80.00	.00
VISA	2011 010-560-425	TRANSPORT PRISONER	XXXX XXXX XXXX 0046	-TRANSPORTS	12/14/2010	SHERIF	409.21	.00
FIRST GROWTH CAPITAL AN	2011 010-560-425	TRANSPORT PRISONER	TRANSPORT D CARLOS	8148	12/13/2010	028586	579.10	.00
AMERICAN ELECTRIC POWER	2011 010-560-440	ELECTRICITY - JAI	ELECTRIC	SHERIFF	-- 12/14/2010		63.46	80.92
AMERICAN ELECTRIC POWER	2011 010-560-440	ELECTRICITY - JAI	ELECTRIC	JAIL	-- 12/14/2010		59.12	80.92
AMERICAN ELECTRIC POWER	2011 010-560-440	ELECTRICITY - JAI	ELECTRIC	JAIL	-- 12/14/2010		4,027.53	80.92
MASON HARDWARE	2011 010-560-450	JAIL MAINTENANCE	WIND LOCK	249112	12/13/2010	028530	11.98	89.24
MASON HARDWARE	2011 010-560-450	JAIL MAINTENANCE	LIQUID FIRE DRAIN O	249112	12/13/2010	028530	97.08	89.24
E D H ELECTRIC, INC.	2011 010-560-450	JAIL MAINTENANCE	CHECK GEN CONTROLS/	101104/10116	12/13/2010	028639	476.00	89.24
E D H ELECTRIC, INC.	2011 010-560-450	JAIL MAINTENANCE	REPAIRS TO DOOR LOC	101104/10116	12/13/2010	028639	320.00	89.24

ALL RECORDS FROM 12/13/2010 TO 12/15/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
THURMAN'S TELEPHONE SER	2011 010-560-450	JAIL MAINTENANCE	REPALCE PHONE LINE	006612	12/13/2010	028612	60.00	89.24
ROBERTS AIR CONDITIONIN	2011 010-560-450	JAIL MAINTENANCE	A/C REPAIR	38532	12/13/2010	028599	471.71	89.24
LOWES	2011 010-560-450	JAIL MAINTENANCE	KILZ 5 GA	907062	12/13/2010	028516	67.97	89.24
LOWES	2011 010-560-450	JAIL MAINTENANCE	CRACKSEAL REPAIR	901890	12/13/2010	028475	15.92	89.24
VISA	2011 010-560-450	JAIL MAINTENANCE	XXXX XXXX 0046	-KEYS	12/14/2010	SHERIF	12.27	89.24
VISA	2011 010-560-450	JAIL MAINTENANCE	XXXX XXXX 0046	DRY ICE	12/14/2010	SHERIF	83.47	89.24
ARK-LA-TEX MECHANICAL S	2011 010-560-450	JAIL MAINTENANCE	REPAIR BOILER G CHA	2010457	12/13/2010	028550	350.00	89.24
CHARM TEX	2011 010-560-450	JAIL MAINTENANCE	BEIGE BUFFER JA/FP4	0047224	12/13/2010	028450	83.70	89.24
CHARM TEX	2011 010-560-450	JAIL MAINTENANCE	RED BUFFER JA/FP510	0047224	12/13/2010	028450	83.70	89.24
CHARM TEX	2011 010-560-450	JAIL MAINTENANCE	BLK STRIP JA/FP7200	0047224	12/13/2010	028450	83.70	89.24
GALLS, AN ARAMARK COMPA	2011 010-560-495	OTHER EXPENSE	SHIPPING	510940782	12/13/2010	028469	5.00	97.20
GALLS, AN ARAMARK COMPA	2011 010-560-495	OTHER EXPENSE	HAND CUFFS MODEL 10	510940782	12/13/2010	028469	19.99	97.20
SHERIFF OFCE/JAIL-EXPENDITURES							26,430.93	
MCGEE, ERIC	2011 010-570-425	TRANSPORTING	REIMBURSE	11-29-2010	12/13/2010		60.00	87.60
MCGEE, ERIC	2011 010-570-425	TRANSPORTING	REIMBURSE	12-02-2010	12/13/2010		60.00	87.60
JUVENILE PROB - EXPENDITURES							120.00	
FIRMINS	2011 010-580-495	OTHER EXP-HWY PAT	CARTRIDGE HP C8767W	552820	12/13/2010	028596	67.80	96.56
HIGHWAY PATROL - EXPENDITURES							67.80	
FIRMINS	2011 010-590-310	ENVIRONMENTAL-OFF	WALL FILE UNV 53682	548660	12/13/2010	028486	25.48	97.45
ENVIRONMEN INSPECTOR-EXPENDITU							25.48	
TITUS COUNTY CHILD WELF	2011 010-631-402	CHILD WELFARE BOA	CHILD WELFARE	TITUS COUNTY	12/13/2010		1,250.00	73.96
CURRY-WELBORN FUNERAL H	2011 010-631-411	TRANSPORT BODIES	TRANSPORT BODY	FREDRICK HUR	12/13/2010		348.98	87.51
CURRY-WELBORN FUNERAL H	2011 010-631-411	TRANSPORT BODIES	TRANSPORT BODY	MICHAEL FERR	12/14/2010		525.00	87.51
LAKE COUNTY CASA	2011 010-631-412	CASA	MONTHLY PAYMENT	TITUS CO	12/13/2010		2,000.00	80.00
HUMAN SERVICES							4,123.98	
FIRMINS	2011 010-665-310	OFFICE EXP-CO AGT	CARTRIDGE HP Q6470A	CO AGENTS	12/13/2010	028602	149.00	80.57
AMERICAN ELECTRIC POWER	2011 010-665-440	UTILITIES-ELECTRI	ELECTRIC	1/2 CO AGENT	12/14/2010		210.09	75.59
CO AGTS - EXPENDITURES							359.09	
GENERAL COUNTY FUND							FUND TOTAL	121,515.36

ALL RECORDS FROM 12/13/2010 TO 12/15/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MORRIS COUNTY	2011 017-435-400	COURT REPORTER EX	COURT REPORTER	L. CARROLL >	12/13/2010		2,727.16	81.78
MORRIS COUNTY	2011 017-435-400	COURT REPORTER EX	COURT REPORTER	C. LEFEVRE >	12/13/2010		3,284.99	81.78
TITUS COUNTY DISTRICT C	2011 017-435-485	JURORS-DISTRICT C	JURY MONEY	12-8-2010	12/15/2010		400.00	95.36
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JURY							6,412.15	
							-----	
JURY FUND							FUND TOTAL	6,412.15

ALL RECORDS FROM 12/13/2010 TO 12/15/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
WEST GROUP	2011 018-465-486	BOOKS - LAW LIB	1003662646	821766099	12/13/2010	SAM	255.06	82.85
WEST GROUP	2011 018-465-486	BOOKS - LAW LIB	1000133123	821693214	12/14/2010	COBERN	1,919.00	82.85
WEST GROUP	2011 018-465-486	BOOKS - LAW LIB	1003194046	821806408	12/14/2010	COBERN	1,221.15	82.85
WEST GROUP	2011 018-465-486	BOOKS - LAW LIB	1003685411	821806427	12/14/2010	COBERN	643.31	82.85
WEST GROUP	2011 018-465-486	BOOKS - LAW LIB	1000133123	821504759	12/14/2010	COBERN	537.00	82.85
WEST GROUP	2011 018-465-486	BOOKS - LAW LIB	1000594036	821805377	12/14/2010	SAM	360.15	82.85
							-----	
							4,935.67	
							-----	
LAW LIBRARY FUND				FUND TOTAL			4,935.67	

ALL RECORDS FROM 12/13/2010 TO 12/15/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACKSON OIL COMPANY, IN	2011 021-611-330	GAS & OIL	DIESEL LS DYED 99.3	184838	12/13/2010	028543	243.42	81.74
JACKSON OIL COMPANY, IN	2011 021-611-330	GAS & OIL	DIESEL RED DYED LS	185153	12/13/2010	028636	482.63	81.74
RICHARD DRAKE CONSTRUCT	2011 021-611-332	OTHER ROAD MATERI	COLD MIX DEL 14.17	148128	12/13/2010	028474	902.63	48.56
RICHARD DRAKE CONSTRUCT	2011 021-611-332	OTHER ROAD MATERI	COLD MIX DEL 14.20	148128	12/13/2010	028474	904.54	48.56
RICHARD DRAKE CONSTRUCT	2011 021-611-332	OTHER ROAD MATERI	COLD MIX DEL 25.31	148128	12/13/2010	028474	1,538.85	48.56
RICHARD DRAKE CONSTRUCT	2011 021-611-332	OTHER ROAD MATERI	COLD MIX DEL 25.34	148128	12/13/2010	028474	1,540.67	48.56
RICHARD DRAKE CONSTRUCT	2011 021-611-332	OTHER ROAD MATERI	COLD MIX DEL 14.84	148206	12/13/2010	028508	947.22	48.56
RICHARD DRAKE CONSTRUCT	2011 021-611-332	OTHER ROAD MATERI	COLD MIX DEL 25.32	148206	12/13/2010	028508	1,539.46	48.56
CONTECH CONSTRUCTION PR	2011 021-611-337	CULVERTS	TINHORN BAND 12"	54110143	12/13/2010	028567	10.05	57.70
CONTECH CONSTRUCTION PR	2011 021-611-337	CULVERTS	TINHORN 12" X 24 FT	54110143	12/13/2010	028567	160.80	57.70
CONTECH CONSTRUCTION PR	2011 021-611-337	CULVERTS	TINHORN 12" X 20 FT	54110143	12/13/2010	028567	134.00	57.70
MAINTENANCE BUILDING FU	2011 021-611-339	TIRES	TIRES ONLY BACKHOE	3514 -BOGGS	12/13/2010	028630	562.00	82.80
THE SIGN MEN	2011 021-611-342	SIGNS	ESTIMATED SHIPPING	10883	12/13/2010	028566	24.13	87.69
THE SIGN MEN	2011 021-611-342	SIGNS	SIGNS 18 X 24 SLOW	10883	12/13/2010	028566	99.00	87.69
BANE, GEORGE P., INC	2011 021-611-360	REPAIRS	MPH100R BOMAG REPAI	.BOMAG REPA	12/13/2010	028615	3,631.12	51.21
BANE, GEORGE P., INC	2011 021-611-360	REPAIRS	MPH100R BOMAG REPAI	.BOMAG REPA	12/13/2010	028615	803.81	51.21
MAINTENANCE BUILDING FU	2011 021-611-360	REPAIRS	LABOR AND MATERIAL	3514 -BOGGS	12/13/2010	028630	547.15	51.21
MAINTENANCE BUILDING FU	2011 021-611-360	REPAIRS	LABOR AND MATERIAL	3514 -BOGGS	12/13/2010	028630	77.00	51.21
CONROY FORD TRACTOR	2011 021-611-360	REPAIRS	SMALL LYNCH PIN	89226	12/13/2010	028629	5.00	51.21
CONROY FORD TRACTOR	2011 021-611-360	REPAIRS	LYNCH PIN	89226	12/13/2010	028629	3.00	51.21
BOBBY'S LAWNMOWER	2011 021-611-360	REPAIRS	CHAINSAW REPAIR	0001189	12/13/2010	028562	49.12	51.21
AMERICAN ELECTRIC POWER	2011 021-611-440	ELECTRICITY	ELECTRIC	PCT 1 - --	12/14/2010		107.73	84.42
CATERPILLAR FINANCIAL S	2011 021-611-463	LEASE-CATERPILLAR	LEASE ON BLADE	NOV. 2010	12/14/2010	328923	1,712.06	49.58
CATERPILLAR FINANCIAL S	2011 021-611-463	LEASE-CATERPILLAR	LEASE ON BLADE	DEC. 2010	12/14/2010	328923	1,712.06	49.58
CATERPILLAR FINANCIAL S	2011 021-611-463	LEASE-CATERPILLAR	LEASE ON BLADE	FIN CHARGE	12/14/2010	328923	85.60	49.58
CATERPILLAR FINANCIAL S	2011 021-611-463	LEASE-CATERPILLAR	LEASE ON BLADE	JAN. 2011	12/14/2010	328923	1,712.06	49.58

ROAD & BRIDGE #1 19,535.11

ROAD & BRIDGE #1 FUND FUND TOTAL 19,535.11

ALL RECORDS FROM 12/13/2010 TO 12/15/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
RICHARD DRAKE CONSTRUCT	2011 022-612-332	OTHER ROAD MATERI	COLD MIX DEL	148129	12/13/2010	028479	1,538.24	78.35
RICHARD DRAKE CONSTRUCT	2011 022-612-332	OTHER ROAD MATERI	COLD MIX DEL 25.34	148129	12/13/2010	028479	1,540.67	78.35
RICHARD DRAKE CONSTRUCT	2011 022-612-332	OTHER ROAD MATERI	COLD MIX DEL 25.38	148129	12/13/2010	028479	1,543.10	78.35
RICHARD DRAKE CONSTRUCT	2011 022-612-332	OTHER ROAD MATERI	COLD MIX DEL 25.40	148129	12/13/2010	028479	1,544.32	78.35
RICHARD DRAKE CONSTRUCT	2011 022-612-332	OTHER ROAD MATERI	COLD MIX DEL 25.44	148129	12/13/2010	028479	1,546.75	78.35
CONTECH CONSTRUCTION PR	2011 022-612-337	CULVERTS	TINHORN POLMER COAT	559024500	12/13/2010	028197	376.80	19.51-
MAINTENANCE BUILDING FU	2011 022-612-339	TIRES	TIRES ONLY 780-353	3516-MIKE	12/13/2010	028631	170.40	96.59
LITTLE GIANT	2011 022-612-341	SUPPLIES	ANTI FDREEZE PLY GO	TITUS COO	12/13/2010	028597	155.88	82.96
BANE, GEORGE P., INC	2011 022-612-360	REPAIRS	MPH100R BOMAG REPAI	BOMAG REPAIR	12/13/2010	028616	803.81	8.32-
BANE, GEORGE P., INC	2011 022-612-360	REPAIRS	MPH100R BOMAG REPAI	BOMAG REPAIR	12/13/2010	028616	3,631.12	8.32-
BANE, GEORGE P., INC	2011 022-612-360	REPAIRS	SHIPPING	SKID SHOES	12/13/2010	028618	15.70	8.32-
BANE, GEORGE P., INC	2011 022-612-360	REPAIRS	SKID SHOES 50*RTRY	SKID SHOES	12/13/2010	028618	152.64	8.32-
CONROY FORD TRACTOR	2011 022-612-360	REPAIRS	HEATER MBH1160	89303	12/13/2010	028634	131.90	8.32-
BOBBY'S LAWNMOWER	2011 022-612-360	REPAIRS	CHAINSAW REPAIR	0001196	12/13/2010	028561	52.90	8.32-
MASON HARDWARE	2011 022-612-495	MISCELLANEOUS	EXT CORD	249748	12/13/2010	028663	4.99	71.89
MASON HARDWARE	2011 022-612-495	MISCELLANEOUS	EXT CORD	249748	12/13/2010	028663	11.49	71.89
MASON HARDWARE	2011 022-612-495	MISCELLANEOUS	WEEDEATER LINE	249748	12/13/2010	028663	35.99	71.89
LOWES	2011 022-612-495	MISCELLANEOUS	TAX CREDIT	909539	12/13/2010	028518	44.14	71.89
LOWES	2011 022-612-495	MISCELLANEOUS	TAX	909539	12/13/2010	028518	44.14	71.89
LOWES	2011 022-612-495	MISCELLANEOUS	WINDOW A/C/HEAT UNI	909539	12/13/2010	028518	535.00	71.89

ROAD & BRIDGE #2 13,791.70

GUARANTY BOND BANK	2011 022-680-631	PRINC-09 FORD TRU DUMP TRUCK PMT	PRIN. DEC 20	12/14/2010	PCT 2	1,061.13	77.03
GUARANTY BOND BANK	2011 022-680-671	INT-09 FORD TRK ( DUMP TRUCK PMT	INT. DEC 20	12/14/2010	PCT 2	88.69	69.18

1,149.82

ROAD & BRIDGE #2 FUND

FUND TOTAL

14,941.52



ALL RECORDS FROM 12/13/2010 TO 12/15/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
W.O.I. PETROLEUM, INC	2011 023-613-330	GAS & OIL	COOLANT PLUS	28495	12/13/2010	028577	82.08	84.61
W.O.I. PETROLEUM, INC	2011 023-613-330	GAS & OIL	STARTER FLUID	28495	12/13/2010	028577	30.00	84.61
W.O.I. PETROLEUM, INC	2011 023-613-330	GAS & OIL	DEF FLUID	28495	12/13/2010	028577	14.98	84.61
W.O.I. PETROLEUM, INC	2011 023-613-330	GAS & OIL	OIL ROTELLA 15W40	28495	12/13/2010	028577	234.90	84.61
W.O.I. PETROLEUM, INC	2011 023-613-330	GAS & OIL	OIL 5W30	28495	12/13/2010	028577	27.00	84.61
JACKSON OIL COMPANY, IN	2011 023-613-330	GAS & OIL	DIESEL LS 96.412 GA	184839	12/13/2010	028544	256.24	84.61
JACKSON OIL COMPANY, IN	2011 023-613-330	GAS & OIL	DIESEL LS 148.454 G	185154	12/13/2010	028637	391.58	84.61
RAILROAD YARD INC.	2011 023-613-337	CULVERTS	1/2 TANK CAR	0118023-IN	12/14/2010	028601	7,000.00	94.15-
MAINTENANCE BUILDING FU	2011 023-613-339	TIRES	TIRE ONLY 900-2049	3513	12/13/2010	028632	85.20	85.62
AIRGAS	2011 023-613-341	SUPPLIES	LEATHER PALM GLOVE	106357692	12/13/2010	028584	45.84	98.87
AIRGAS	2011 023-613-341	SUPPLIES	COTTON GLOVES	106357692	12/13/2010	028584	10.56	98.87
PRIEFERT MFG CO, INC	2011 023-613-342	SIGNS	SIGN POST 2 3/8 X 1	480691	12/13/2010	028467	329.75	77.74
PRIEFERT MFG CO, INC	2011 023-613-342	SIGNS	LATE CHARGE	PCT 3	12/13/2010	28467	4.12	77.74
BANE, GEORGE P., INC	2011 023-613-360	REPAIRS	MPH100R BOMAG REPAI	01083035	12/13/2010	028617	3,631.12	57.02
BANE, GEORGE P., INC	2011 023-613-360	REPAIRS	MPH100R BOMAG REPAI	01083035	12/13/2010	028617	803.80	57.02
MAINTENANCE BUILDING FU	2011 023-613-360	REPAIRS	LABOR AMD MATERIAL	3519-PHILLIP	12/13/2010	028658	32.50	57.02
CONROY FORD TRACTOR	2011 023-613-360	REPAIRS	RING 85801098	89187	12/13/2010	028608	38.00	57.02
CONROY FORD TRACTOR	2011 023-613-360	REPAIRS	PIN 85801097	89187	12/13/2010	028608	42.70	57.02
CONROY FORD TRACTOR	2011 023-613-360	REPAIRS	BUCKET TOOTH 876124	89187	12/13/2010	028608	73.60	57.02
CONROY FORD TRACTOR	2011 023-613-360	REPAIRS	FILTER AIR 84217229	89187	12/13/2010	028608	49.56	57.02
CONROY FORD TRACTOR	2011 023-613-360	REPAIRS	FILTER OIL 8780326	89187	12/13/2010	028608	16.53	57.02
CONROY FORD TRACTOR	2011 023-613-360	REPAIRS	FILTER FUEL 8421456	89187	12/13/2010	028608	16.60	57.02
CALCO INCORPORATED	2011 023-613-360	REPAIRS	YOKE ASSY 102-30053	19476	12/13/2010	028622	597.78	57.02
CALCO INCORPORATED	2011 023-613-360	REPAIRS	USED SHAFT REX	19476	12/13/2010	028622	150.00	57.02
ABC AUTO	2011 023-613-360	REPAIRS	BATTERY XHD31A	BATTERY	12/13/2010	028626	89.95	57.02
AMERICAN ELECTRIC POWER	2011 023-613-440	ELECTRICITY	ELECTRIC	PCT 3	12/14/2010		93.48	78.31
DAVIS TREE SERVICE	2011 023-613-495	MISCELLANEOUS	CUT TREES	574114	12/13/2010	028570	3,000.00	.00
ROAD & BRIDGE #3							17,147.87	
GUARANTY BOND BANK	2011 023-680-630	PRIN-GUARANTY	DUMP& FLAT BED	PRIN..DEC 20	12/14/2010	PCT 3	2,746.72	75.39
GUARANTY BOND BANK	2011 023-680-670	INT -GUARANTY	DUMP& FLAT BED	INT.DEC 2010	12/14/2010	PCT 3	250.03	70.11
ROAD & BRIDGE #3 FUND							2,996.75	
ROAD & BRIDGE #3 FUND							FUND TOTAL	20,144.62

ALL RECORDS FROM 12/13/2010 TO 12/15/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACKSON OIL COMPANY, IN	2011 024-614-330	GAS & OIL	GAS 941.0 GAX2.4876	75063	12/13/2010	28614	2,340.83	48.29
JACKSON OIL COMPANY, IN	2011 024-614-330	GAS & OIL	DIESEL RED DYED 925	75063	12/13/2010	28614	2,326.93	48.29
JACKSON OIL COMPANY, IN	2011 024-614-330	GAS & OIL	STATE GAS TAX 941 X	75063	12/13/2010	28614	188.20	48.29
FIRMIN	2011 024-614-495	MISCELLANEOUS	PLANNER AAG GG100	552890	12/13/2010	028598	24.10	99.95

ROAD & BRIDGE #4 4,880.06

ROAD & BRIDGE #4 FUND FUND TOTAL 4,880.06

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PARK FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 12/13/2010 TO 12/15/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LOWES	2011 031-660-450	MAINTENANCE & MOW LAND	SCAPE TIMBER	909070	12/13/2010	028528	3.97	89.35
							----- 3.97	
		PARK FUND				FUND TOTAL	----- 3.97	

12/10/2010 10:39:32

DISTRICT CLERK R&M FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 12/13/2010 TO 12/15/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
BROWN'S RIVER MAROTTI C	2011 044-340-701	R&M FEES (DIST CLK RECORD BOOKS & DIGI		204871	12/13/2010		3,989.80	.00
							----- 3,989.80	
		DISTRICT CLERK R&M FUND				FUND TOTAL	----- 3,989.80	

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HOMELAND SECURITY GRANT

A/P CLAIMS LIST

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ALL RECORDS FROM 12/13/2010 TO 12/15/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CATO COMMUNICATIONS	2011 049-580-570	CAPITAL OUTLAY	VOTER REPORTER SYS	271 - TITUS	12/14/2010	28171	18,229.55	13.13
							----- 18,229.55	
		HOMELAND SECURITY GRANT				FUND TOTAL	----- 18,229.55	

ALL RECORDS FROM 12/13/2010 TO 12/15/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
BILL'S TV & ELECTRONICS	2011 059-512-371	RECREATION SUPPLI	TV REPAIR	9551	12/13/2010	028591	140.00	84.30
CHARM TEX	2011 059-512-480	PRISONER UNIFORMS	CROGS BLK F/CF108SB	46672/46832	12/13/2010	028448	129.80	80.18
CHARM TEX	2011 059-512-480	PRISONER UNIFORMS	CROGS BLK F/CF108SB	46672/46832	12/13/2010	028448	129.80	80.18
CHARM TEX	2011 059-512-480	PRISONER UNIFORMS	DISP COVERALL STD N	46672/46832	12/13/2010	028448	123.60	80.18
CHARM TEX	2011 059-512-480	PRISONER UNIFORMS	BOND PAC 691 INMATE	46672/46832	12/13/2010	028448	218.18	80.18
NEWMAN ELECTRONICS	2011 059-512-495	OTHER EXPENSE	REPAIR CAMERA	--TITUS COUN	12/13/2010	028580	505.00	326.87-
NEWMAN ELECTRONICS	2011 059-512-495	OTHER EXPENSE	INSTALL NEW CAMERAS	--TITUS COUN	12/13/2010	028580	13,588.00	326.87-
DAVID HORN	2011 059-512-495	OTHER EXPENSE	BUILD CHEM STORAGE	TITUS COUNTY	12/13/2010	028574	800.00	326.87-
							-----	
							15,634.38	
							-----	
SHERIFF COMMISSARY FUND					FUND TOTAL		15,634.38	

ALL RECORDS FROM 12/13/2010 TO 12/15/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TLC OFFICE SYSTEMS	2011 084-490-310	OFFICE EXPENSE	COPIES	99398	12/13/2010	ELECT	44.64	98.11
TLC OFFICE SYSTEMS	2011 084-490-310	OFFICE EXPENSE	COPIES 20I593	103103	12/14/2010	ROCKWE	44.43	98.11
TLC TONERLAND LP	2011 084-490-310	OFFICE EXPENSE	COPIER PAYMENT	10320632	12/14/2010	ELECTI	318.02	98.11
FIRMIN	2011 084-490-484	ELECTION EXPENSE	NAME PLATES	55094	12/13/2010	028555	17.50	25.26-
FIRMIN	2011 084-490-484	ELECTION EXPENSE	RECEIPT BOOK CRB 11	55094	12/13/2010	028555	12.55	25.26-
FIRMIN	2011 084-490-484	ELECTION EXPENSE	MESSAGE BOOK UNV 48	55094	12/13/2010	028555	11.06	25.26-
FIRMIN	2011 084-490-484	ELECTION EXPENSE	COPY PAPER 8.5 X 11	55094	12/13/2010	028555	65.98	25.26-
							-----	
							514.18	
							-----	
ELECTION FUND				FUND TOTAL		514.18		

ALL RECORDS FROM 12/13/2010 TO 12/15/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACKSON OIL COMPANY, IN	2011 085-615-330	GAS & OIL	GAS RNL 16 508 GA X	184840	12/13/2010	028545	40.40	97.14
SOUTHERN TIRE MART	2011 085-615-331	TIRES	TIRES LT235/85R16	57044989-	12/13/2010	028625	243.00	85.34
SOUTHERN TIRE MART	2011 085-615-331	TIRES	TIRES P225/60R18	57044989-	12/13/2010	028625	582.00	85.34
SOUTHERN TIRE MART	2011 085-615-331	TIRES	TIRES 14-17.5 DURAM	57044989-	12/13/2010	028625	562.00	85.34
SOUTHERN TIRE MART	2011 085-615-331	TIRES	TIRES P235/55R17	57044989-	12/13/2010	028625	350.00	85.34
MASON HARDWARE	2011 085-615-396	SHOP SUPPLIES	BATTERIES C 4/PKG	249251	12/13/2010	028624	6.99	74.07
MASON HARDWARE	2011 085-615-396	SHOP SUPPLIES	MAG LITE 325399	249251	12/13/2010	028624	18.99	74.07
MASON HARDWARE	2011 085-615-396	SHOP SUPPLIES	BOLTS #8	249251	12/13/2010	028624	2.00	74.07
MCCOLLUM ELECTRONICS	2011 085-615-396	SHOP SUPPLIES	HOLE PLUGS 0580379	13258	12/13/2010	028620	8.91	74.07
AIRGAS	2011 085-615-396	SHOP SUPPLIES	FUEL CHARGE	106362582	12/13/2010	028628	1.00	74.07
AIRGAS	2011 085-615-396	SHOP SUPPLIES	HAZ MAT CHARGE	106362582	12/13/2010	028628	1.85	74.07
AIRGAS	2011 085-615-396	SHOP SUPPLIES	OXYGEN	106362582	12/13/2010	028628	18.45	74.07
CARQUEST AUTO PARTS	2011 085-615-396	SHOP SUPPLIES	ADHWESIVE CLEANER 0	89639	12/13/2010	028619	13.16	74.07
CARQUEST AUTO PARTS	2011 085-615-396	SHOP SUPPLIES	DISC PADS RCD 1058	945278	12/13/2010	028621	28.78	74.07
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	MALE CONNECTOR 1246	TITUS-MAINT	12/13/2010	028623	1.69	74.07
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	GASKET MTERIAL MRG	TITUS-MAINT	12/13/2010	028623	8.99	74.07
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	GLOVES 2008	TITUS-MAINT	12/13/2010	028623	1.19	74.07
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	OIL SEAL 370023A	TITUS-MAINT	12/13/2010	028623	36.59	74.07
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	REPAIR KIT 90180	TITUS-MAINT	12/13/2010	028623	10.99	74.07
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	GLOVES 2008	TITUS-MAINT	12/13/2010	028623	4.76	74.07
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	WHEEL MTG E4000S	TITUS-MAINT	12/13/2010	028623	59.98	74.07
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	STRIP OFF 7499 159M	TITUS-MAINT	12/13/2010	028623	24.12	74.07
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	WIX OIL FILTER 159M	TITUS-MAINT	12/13/2010	028623	19.92	74.07
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	ANTENNA AWUSO7R	TITUS-MAINT	12/13/2010	028623	8.49	74.07
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	WIX AIR FILTER 4672	TITUS-MAINT	12/13/2010	028623	35.45	74.07
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	WIX AIR FILTER 4672	TITUS-MAINT	12/13/2010	028623	53.90	74.07
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	WIPER FLUID	-- TITUS COU	12/14/2010	028654	7.96	74.07
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	DISC PADS SC931	-- TITUS COU	12/14/2010	028654	36.09	74.07
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	DISC PADS SC1040	-- TITUS COU	12/14/2010	028654	40.84	74.07
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	GLOVES 2008	-- TITUS COU	12/14/2010	028654	3.57	74.07
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	DISC PADS MX1058	-- TITUS COU	12/14/2010	028654	53.68	74.07
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	DISC PADS MX1057B	-- TITUS COU	12/14/2010	028654	50.04	74.07
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	GEAR LUBE 80036	-- TITUS COU	12/14/2010	028654	3.99	74.07
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	ROTOR BD 126361	-- TITUS COU	12/14/2010	028654	312.16	74.07
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	ADHESIVE 11109	-- TITUS COU	12/14/2010	028654	4.58	74.07
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	VELCRO TAPE 23290	-- TITUS COU	12/14/2010	028654	3.99	74.07
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	DISC PADS MKD786A	-- TITUS COU	12/14/2010	028654	130.90	74.07
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	SEAL 370001A	-- TITUS COU	12/14/2010	028654	57.28	74.07
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	WIX AIR FILTER 4680	-- TITUS COU	12/14/2010	028654	17.00	74.07
ABC AUTO	2011 085-615-396	SHOP SUPPLIES	BATTERY HD31C	.TITUS COUNT	12/13/2010	028652	82.95	74.07
ABC AUTO	2011 085-615-396	SHOP SUPPLIES	BATTERY XHD31C	.TITUS COUNT	12/13/2010	028652	179.90	74.07
ABC AUTO	2011 085-615-396	SHOP SUPPLIES	TURN ROTORS	TURN ROTERS	12/13/2010	028627	40.00	74.07
ARROW MAGNOLIA INTERNAT	2011 085-615-396	SHOP SUPPLIES	CD 8 PENETRANT	TITUS COUNTY	12/13/2010	028653	120.00	74.07
AMERICAN ELECTRIC POWER	2011 085-615-440	ELECTRICITY	ELECTRIC	MAINT BARN--	12/14/2010		166.81	78.39
MAINTENANCE BUILDING FU	2011 085-615-493	VEHICLE EXPENSE	LABOR AND MATERIAL	3518=-MAINT	12/13/2010	028657	269.85	94.60

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3,725.19

MAINTENANCE BLDG FUND

FUND TOTAL

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3,725.19

GRAND TOTAL

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234,461.56