

TITUS COUNTY AUDITOR'S REPORT TO COMMISSIONERS COURT

January 25, 2021

Local Government Code, Title 4, Subtitle B, Chapter 114, Subchapter B, Article .024 requires that the county auditor shall present tabulated reports of:

- 1) The accounts of the county,
- 2) The county's receipts and disbursements of funds, and
- 3) Other items of interest, if any.

These requirements are met by the following reports:

- 1) Combined Statement of Cash Position (GEL 102) and
- 2) Combined Statement of Revenue and Expenses (GEL 107),
- 3) Purchasing Acknowledgements per LGC, Title 8, Subtitle B, Chapter 262.

Submitted by Barbara Shurbet

Barbara Shurbet, Titus County Auditor, January 21, 2021

BY OUR SIGNATURES HERETO WE HEREBY APPROVE SAID REPORTS

Brian Lee

Titus County Judge

AMM

Titus County Commissioner PR #1

J. Tate

Titus County Commissioner PR # 2

Dave Izquierdo

Titus County Commissioner PR #3

Jimmy Parker

Titus County Commissioner PR #4



FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2021 010 GENERAL COUNTY FUND	MAIN				
	MAIN				
	MAIN	1,000.00			
	MAIN	2,500.00			
	MAIN			800.00	
	MAIN				
	MAIN	8,528,295.18			
	MAIN				8,532,595.18
2021 014 JUSTICE COURTHOUSE SECURITY	MAIN	13,565.07			13,565.07
2021 016 SECURITY FEES FUND	MAIN	18,345.47			18,345.47
2021 017 JURY FUND	MAIN	5,000.00			
	MAIN	190,648.75			195,648.75
2021 018 LAW LIBRARY FUND	MAIN	9,384.26			9,384.26
2021 019 SPECIAL PROJECT ROAD & BRIDGMAIN		56,002.90			56,002.90
2021 020 ROAD & BRIDGE FUND	MAIN				
	MAIN				
2021 021 ROAD & BRIDGE #1 FUND	MAIN	423,845.95			423,845.95
2021 022 ROAD & BRIDGE #2 FUND	MAIN	408,492.34			408,492.34
2021 023 ROAD & BRIDGE #3 FUND	MAIN	488,504.10			488,504.10
2021 024 ROAD & BRIDGE #4 FUND	MAIN	648,783.67			648,783.67
2021 025 CHAPTER 19: FY2020	MAIN				
2021 026 SAVNS GRANT	MAIN	1,991.27-			1,991.27-
2021 027 HAVA CARES GRANT	MAIN	16,497.38			16,497.38
2021 028 JUSTICE COURT TECHNOLOGY	MAIN	35,565.46			35,565.46
2021 029 JUSTICE COURT TECHNOLOGY-JP2MAIN		9,887.60			9,887.60
2021 030 COUNTY & DISTRICT CRT TECH	MAIN	15,523.29			15,523.29
2021 031 HAVA SECURITY FUND	MAIN				
	MAIN	56,880.06			56,880.06
2021 033 PRETRIAL INTERVENTION FUND	MAIN	17,071.00			17,071.00
2021 034 PRE-TRIAL-CLASS C MISD. FUNDMAIN		1,000.00			1,000.00
2021 035 INDIGENT DEFENSE 2011	MAIN				
2021 036 VITAL STATISTICS	MAIN	11,513.28			11,513.28
2021 037 COUNTY CLERK ARCHIVE	MAIN	156,304.01			156,304.01

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2021 040 DISTRICT CLERK TECH FUND	MAIN	11,361.00			11,361.00
2021 041 STATE FEES FUND	MAIN	117,530.79			117,530.79
2021 042 HOMELAND SECURITY GRANT	MAIN				
2021 043 COUNTY CLERK R&M FUND	MAIN	204,278.25			204,278.25
2021 044 DISTRICT CLERK R&M FUND	MAIN	14,834.52			14,834.52
2021 047 DISTRICT ATTORNEY FUND	MAIN	2,057.18			2,057.18
2021 048 COUNTY ATTORNEY FUND	MAIN	2,194.49			2,194.49
2021 049 DISTRICT CLK REC PRESERV FUNMAIN		18,404.00			18,404.00
2021 050 VEHICLE INVENTORY TAX ACCOUNVH INV TAX		400,355.16			400,355.16
2021 051 FAMILY AND PROTECTIVE SERVICMAIN					
2021 052 CORONA VIRUS RELIEF	MAIN	47,375.01			47,375.01
2021 053 SHERIFF SEIZED ACCOUNT	SO SEIZED	22,289.37			22,289.37
2021 054 DISTRICT ATTORNEY SEIZED ACCDA SEIZED		29,798.47			29,798.47
2021 055 DIST ATTY DRUG FORFEITURE FUDRUG FORF DRUG FORF		155,543.79			155,543.79
2021 056 SHERIFF FORFEITURE FUND	FORFEIT SO FORFEIT	4,500.00 15,149.53			19,649.53
2021 057 CAPITAL MURDER FUND	MAIN	72,000.00			72,000.00
2021 058 STATE CRIMINAL ALIEN ASST PRMAIN		6,844.98			6,844.98
2021 059 SHERIFF COMMISSARY FUND	MAIN	38,843.96			38,843.96
2021 060 2017 VEST GRANT	MAIN				
2021 062 TITUS COUNTY 2019 BOND I&S	19BNDI&S				
2021 063 2017 I&S	2017 I&S 2017 I&S				
2021 064 2004 ROW I&S/2011 SERIES	ROW I&S 04 ROWI&S				
2021 065 TITUS COUNTY DEBT SERVICE FU'12ABNDI&S '12ABNDI&S		10,945,803.02			10,945,803.02
2021 066 TITUS COUNTY 2012 "B" BOND I'12BBNDI&S '12BBNDI&S					
2021 067 2007 LOOP BOND	07LB I&S				

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2021 068 TITUS COUNTY 2009 BOND I&S	09 BND I&S 09 BNDI&S				
2021 069 2016 I&S	2016 I&S 2016 I&S				
2021 071 FEMA PREC. #1 2015-2016	MAIN				
2021 072 FEMA PRECINCT #2 2015-2016	MAIN				
2021 073 TITUS COUNTY BELL TOWER FUND	MAIN	5,873.67			5,873.67
2021 075 2004 RIGHT OF WAY	2004 ROW 04 ROW	3,685,129.69			3,685,129.69
2021 076 LOOP CONSTRUCTION FUND	LOOP LOOP LOOP CONST				
2021 077 FEMA PREC. #3 2015-2016	MAIN				
2021 078 FEMA PREC. #4 2015-2016	MAIN				
2021 079 PREC #3 CERTZ GRANT	MAIN				
2021 083 COMMISSARY STORE	COMM STORE	28,215.31			28,215.31
2021 084 ELECTION FUND	MAIN	50,094.87			50,094.87
2021 085 MAINTENANCE BLDG FUND	MAIN	32,311.83			32,311.83
2021 086 INSURANCE FUND	MAIN INS INS CLAIMS	963,710.10 .01			963,710.11
2021 090 DISTRICT CLERK AGENCY FUND	DIST CLK DIST CLK DIST CLK DIST CLK	35,129.47 23,356.59 527,828.39 360,119.14			946,433.59
2021 091 COUNTY CLERK AGENCY FUND	CNTY CLK CNTY CLK CNTY CLK	153,739.25 27,813.40 17,143.76			198,696.41
2021 092 BAIL BOND BOARD ACCOUNT	BBB ACCT BBB ACCT BBB ACCT BBB ACCT BBB ACCT BBB ACCT BBB ACCT	.01 52,619.94 53,284.06 115,851.82			221,755.83
2021 096 GENERAL FIXED ASSETS					
2021 097 GENERAL L/T DEBT ACCOUNT GRO					

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2021 098 PAYROLL CLEARING FUND	PAYROLL				
		-----		-----	-----
TOTAL		29,354,803.33			29,354,803.33

CHECK ACCOUNT	CHECK
ACCOUNT BALANCE - MAIN	12,701,133.15
ACCOUNT BALANCE - VH INV TAX	400,355.16
ACCOUNT BALANCE - SO SEIZED	22,289.37
ACCOUNT BALANCE - DA SEIZED	29,798.47
ACCOUNT BALANCE - DRUG FORF	155,543.79
ACCOUNT BALANCE - FORFEIT	4,500.00
ACCOUNT BALANCE - SO FORFEIT	15,149.53
ACCOUNT BALANCE - '12ABNDI&S	10,945,803.02
ACCOUNT BALANCE - 2004 ROW	3,685,129.69
ACCOUNT BALANCE - COMM STORE	28,215.31
ACCOUNT BALANCE - INS CLAIMS	.01
ACCOUNT BALANCE - DIST CLK	946,433.59
ACCOUNT BALANCE - CNTY CLK	198,696.41
ACCOUNT BALANCE - BBB ACCT	221,755.83
	<hr/>
TOTAL	29,354,803.33
TDOA ACCOUNT	TDOA
	<hr/>
TOTAL	

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2021 GENERAL COUNTY FUND	858,698.55	385,881.39	5,942,161.39	3,071,134.90
2021 JUSTICE COURTHOUSE SECURITY	15.29	.00	56.92	.00
2021 SECURITY FEES FUND	622.79	.00	2,511.28	.00
2021 JURY FUND	17,994.98	2,760.66	144,679.96	44,116.94
2021 LAW LIBRARY FUND	1,330.00	1,794.50	5,080.00	5,123.50
2021 SPECIAL PROJECT ROAD & BRIDGE	.00	.00	.00	.00
2021 ROAD & BRIDGE FUND	.00	.00	.00	.00
2021 ROAD & BRIDGE #1 FUND	62,048.52	12,343.51	446,286.00	120,402.19
2021 ROAD & BRIDGE #2 FUND	62,048.52	12,281.36	446,286.00	222,211.61
2021 ROAD & BRIDGE #3 FUND	62,048.52	35,098.13	446,286.00	170,041.47
2021 ROAD & BRIDGE #4 FUND	62,048.48	12,716.58	446,285.84	150,723.54
2021 CHAPTER 19: FY2020	.00	.00	.00	.00
2021 SAVNS GRANT	.00	.00	.00	1,991.27
2021 HAVA CARES GRANT	.00	.00	45.52	12,451.18
2021 JUSTICE COURT TECHNOLOGY	20.52	.00	95.51	295.88
2021 JUSTICE COURT TECHNOLOGY-JP2	41.01	.00	128.53	.00
2021 COUNTY & DISTRICT CRT TECH	103.67	.00	432.43	.00
2021 HAVA SECURITY FUND	.00	.00	105.01	56.90
2021 PRETRIAL INTERVENTION FUND	468.00	.00	2,413.00	342.00
2021 PRE-TRIAL-CLASS C MISD. FUND	.00	.00	1,000.00	.00
2021 INDIGENT DEFENSE 2011	.00	.00	.00	.00
2021 VITAL STATISTICS	221.00	.00	967.00	191.25
2021 COUNTY CLERK ARCHIVE	4,080.00	.00	16,730.00	.00
2021 DISTRICT CLERK TECH FUND	210.00	.00	775.00	.00
2021 STATE FEES FUND	.00	.00	.00	.00
2021 HOMELAND SECURITY GRANT	.00	.00	.00	.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2021 COUNTY CLERK R&M FUND	4,475.95	334.68	18,263.44	3,900.54
2021 DISTRICT CLERK R&M FUND	238.67	.00	920.83	.00
2021 DISTRICT ATTORNEY FUND	.00	.00	.00	.00
2021 COUNTY ATTORNEY FUND	.00	.00	159.90	.00
2021 DISTRICT CLK REC PRESERV FUND	320.00	.00	1,190.00	.00
2021 VEHICLE INVENTORY TAX ACCOUNT	.00	.00	647.01	914.97
2021 FAMILY AND PROTECTIVE SERVICES	.00	.00	.00	.00
2021 CORONA VIRUS RELIEF	.00	.00	.00	67,340.18
2021 SHERIFF SEIZED ACCOUNT	.00	.00	.00	.00
2021 DISTRICT ATTORNEY SEIZED ACCT	.00	.00	.00	.00
2021 DIST ATTY DRUG FORFEITURE FUND	.00	12,312.12	1,154.49	35,805.64
2021 SHERIFF FORFEITURE FUND	.00	.00	31.05	330.00
2021 CAPITAL MURDER FUND	.00	.00	.00	.00
2021 STATE CRIMINAL ALIEN ASST PROG	.00	.00	.00	.00
2021 SHERIFF COMMISSARY FUND	.00	2,738.88	20,000.00	28,069.62
2021 2017 VEST GRANT	.00	.00	.00	.00
2021 TITUS COUNTY 2019 BOND I&S	.00	.00	.00	.00
2021 2017 I&S	.00	.00	.00	.00
2021 2004 ROW I&S/2011 SERIES	.00	.00	.00	.00
2021 TITUS COUNTY DEBT SERVICE FUND	4,333,286.56	806.25	5,193,545.66	1,612.50
2021 TITUS COUNTY 2012 "B" BOND I&S	.00	.00	.00	.00
2021 2007 LOOP BOND	.00	.00	.00	.00
2021 TITUS COUNTY 2009 BOND I&S	.00	.00	.00	.00
2021 2016 I&S	.00	.00	.00	.00
2021 FEMA PREC. #1 2015-2016	.00	.00	.00	.00
2021 FEMA PRECINCT #2 2015-2016	.00	.00	.00	.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2021 TITUS COUNTY BELL TOWER FUND	.00	.00	.00	.00
2021 2004 RIGHT OF WAY	.00	.00	7,420.86	.00
2021 LOOP CONSTRUCTION FUND	.00	.00	.00	.00
2021 FEMA PREC. #3 2015-2016	.00	.00	.00	.00
2021 FEMA PREC. #4 2015-2016	.00	.00	.00	.00
2021 PREC #3 CERTZ GRANT	.00	.00	.00	.00
2021 COMMISSARY STORE	.00	.00	14,545.02	.00
2021 ELECTION FUND	.00	3,156.94	4,542.41	68,472.94
2021 MAINTENANCE BLDG FUND	.00	5,966.84	5,964.71	49,998.52
2021 INSURANCE FUND	2,307.18	148,175.60	391,244.17	588,564.34
2021 DISTRICT CLERK AGENCY FUND	.00	.00	.00	.00
2021 COUNTY CLERK AGENCY FUND	.00	.00	.00	.00
2021 BAIL BOND BOARD ACCOUNT	.00	.00	.00	.00
2021 GENERAL FIXED ASSETS	.00	.00	.00	.00
2021 GENERAL L/T DEBT ACCOUNT GROUP	.00	.00	.00	.00
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TOTAL	5,472,628.21	636,367.44	13,561,954.94	4,644,091.88

TO: TITUS COUNTY JUDGE & TITUS COUNTY AUDITOR

FROM: Dana Applewhite

(Enter Officer, Dept Head, or Elected Official's Name)

POSITION: PCT 3

(Enter department and position)

DATE: 1/6/21

SUBJECT: COUNTY OFFICER – PURCHASING AND CONTRACTING AUTHORITY

Local Government Code, Title 8, Subtitle B, Chapter 262 requires that "an officer authorized to make a purchase on behalf of a county or a county department or office may not make any purchase until providing to the county judge a signed acknowledgement that the officer has read and understands this Chapter. This section does not apply in a county that has appointed a purchasing agent under Subchapter B." Further, Titus County has not appointed a purchasing agent.

ACKNOWLEDGEMENT:

I, the above referenced officer, acknowledge that I have received a copy of CHAPTER 262 along with a report entitled BASICS OF THE COUNTY PURCHASING ACT AND COMPETITIVE BIDDING.

I acknowledge that I have read these materials and understand this chapter.

If I choose to authorize employees within my department to function on my behalf, I am accountable to insure that all authorized employees within my department are properly instructed in purchasing laws and policies. Authorized employees will be fully cognizant of legal and disciplinary consequences as a result of violations.

Dana Applewhite

Signature

TO: TITUS COUNTY JUDGE & TITUS COUNTY AUDITOR

FROM: Ray Barrett

(Enter Officer, Dept Head, or Elected Official's Name)

POSITION: Constable Pct. 2

(Enter department and position)

DATE: 1-8-21

SUBJECT: COUNTY OFFICER -- PURCHASING AND CONTRACTING AUTHORITY

Local Government Code, Title 8, Subtitle B, Chapter 262 requires that "an officer authorized to make a purchase on behalf of a county or a county department or office may not make any purchase until providing to the county judge a signed acknowledgement that the officer has read and understands this Chapter. This section does not apply in a county that has appointed a purchasing agent under Subchapter B." Further, Titus County has not appointed a purchasing agent.

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Ray Barrett
Signature

TO: TITUS COUNTY JUDGE & TITUS COUNTY AUDITOR

FROM: John Mark Cobern

(Enter Officer, Dept Head, or Elected Official's Name)

POSITION: County Attorney

(Enter department and position)

DATE: 1-11-2021

SUBJECT: COUNTY OFFICER – PURCHASING AND CONTRACTING AUTHORITY

Local Government Code, Title 8, Subtitle B, Chapter 262 requires that "an officer authorized to make a purchase on behalf of a county or a county department or office may not make any purchase until providing to the county judge a signed acknowledgement that the officer has read and understands this Chapter. This section does not apply in a county that has appointed a purchasing agent under Subchapter B." Further, Titus County has not appointed a purchasing agent.

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Signature

TO: TITUS COUNTY JUDGE & TITUS COUNTY AUDITOR

FROM: DAVID COLLEY

(Enter Officer, Dept Head, or Elected Official's Name)

POSITION: DISTRICT ATTORNEY

(Enter department and position)

DATE: January 1, 2021

SUBJECT: COUNTY OFFICER – PURCHASING AND CONTRACTING AUTHORITY

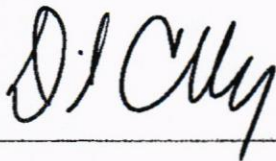
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Signature

Auditor Office

JAN 04 2021

Received

TO: TITUS COUNTY JUDGE & TITUS COUNTY AUDITOR

FROM: Chris Durant

(Enter Officer, Dept Head, or Elected Official's Name)

POSITION: Constable Pet. 1

(Enter department and position)

DATE: 1-4-2021

SUBJECT: COUNTY OFFICER – PURCHASING AND CONTRACTING AUTHORITY

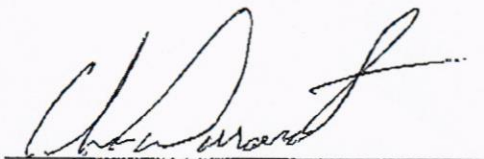
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Signature

TO: TITUS COUNTY JUDGE & TITUS COUNTY AUDITOR

FROM: JOHN FITCH

(Enter Officer, Dept Head, or Elected Official's Name)

POSITION: COMMISSIONER PCT 2

(Enter department and position)

DATE: 12-30-20

SUBJECT: COUNTY OFFICER – PURCHASING AND CONTRACTING AUTHORITY

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Signature 

TO: TITUS COUNTY JUDGE & TITUS COUNTY AUDITOR

FROM: Tim Inger

(Enter Officer, Dept Head, or Elected Official's Name)

POSITION: Sheriff

(Enter department and position)

DATE: JAN, 4TH 2021

SUBJECT: COUNTY OFFICER – PURCHASING AND CONTRACTING AUTHORITY

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Tim Inger

Signature

TO: ~~TITUS COUNTY JUDGE~~ & TITUS COUNTY AUDITOR

FROM: Brian Lee

(Enter Officer, Dept Head, or Elected Official's Name)

POSITION: County Judge

(Enter department and position)

DATE: Jan 6, 2021

SUBJECT: COUNTY OFFICER -- PURCHASING AND CONTRACTING AUTHORITY

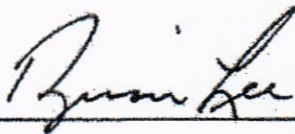
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Signature

TO: TITUS COUNTY JUDGE & TITUS COUNTY AUDITOR

FROM: Jeff Perchman

(Enter Officer, Dept Head, or Elected Official's Name)

POSITION: RET /

(Enter department and position)

DATE: 1-6-21

SUBJECT: COUNTY OFFICER – PURCHASING AND CONTRACTING AUTHORITY

Local Government Code, Title 8, Subtitle B, Chapter 262 requires that "an officer authorized to make a purchase on behalf of a county or a county department or office may not make any purchase until providing to the county judge a signed acknowledgement that the officer has read and understands this Chapter. This section does not apply in a county that has appointed a purchasing agent under Subchapter B." Further, Titus County has not appointed a purchasing agent.

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Signature

TO: TITUS COUNTY JUDGE & TITUS COUNTY AUDITOR

FROM: Jimmy Parker

(Enter Officer, Dept Head, or Elected Official's Name)

POSITION: Commissioner PCT 4

(Enter department and position)

DATE: 01/07/2021

SUBJECT: COUNTY OFFICER – PURCHASING AND CONTRACTING AUTHORITY

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Signature

TO: TITUS COUNTY JUDGE & TITUS COUNTY AUDITOR

FROM: Angela Saucier

(Enter Officer, Dept Head, or Elected Official's Name)

POSITION: 76th District Judge

(Enter department and position)

DATE: 12/30/2020

SUBJECT: COUNTY OFFICER – PURCHASING AND CONTRACTING AUTHORITY

Local Government Code, Title 8, Subtitle B, Chapter 262 requires that "an officer authorized to make a purchase on behalf of a county or a county department or office may not make any purchase until providing to the county judge a signed acknowledgement that the officer has read and understands this Chapter. This section does not apply in a county that has appointed a purchasing agent under Subchapter B." Further, Titus County has not appointed a purchasing agent.

ACKNOWLEDGEMENT:

I, the above referenced officer, acknowledge that I have received a copy of CHAPTER 262 along with a report entitled BASICS OF THE COUNTY PURCHASING ACT AND COMPETITIVE BIDDING.

I acknowledge that I have read these materials and understand this chapter.

If I choose to authorize employees within my department to function on my behalf, I am accountable to insure that all authorized employees within my department are properly instructed in purchasing laws and policies. Authorized employees will be fully cognizant of legal and disciplinary consequences as a result of violations.

DocuSigned by:

Angela Saucier

6982850042BD47F...

Signature

TO: TITUS COUNTY JUDGE & TITUS COUNTY AUDITOR

FROM: Melissa Stevens

(Enter Officer, Dept Head, or Elected Official's Name)

POSITION: Tax Assessor-Collector

(Enter department and position)

DATE: 12/31/2020

SUBJECT: COUNTY OFFICER – PURCHASING AND CONTRACTING AUTHORITY

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Melissa Stevens

Signature