

# Milam County Commissioner's Court

December 28 2015

**NOTICE OF MEETING OF THE  
COMMISSIONERS' COURT OF MILAM COUNTY, TEXAS**

Notice is hereby given that a meeting of the above named Commissioner's Court will be held on Monday, the 28th of December, 2015, at 10:00 a.m., in the Commissioner's Courtroom, Milam County Courthouse, 102 S. Fannin, Cameron, Texas, at which time the following agenda items will be covered:

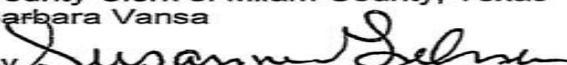
- Prayer –  
Period of silence followed by presentation of any additional prayers and words of encouragement  
(Please complete public participation form prior to meeting)
1. Call Meeting to Order and establish quorum
  2. Pledge of Allegiance - U.S. Flag, Texas Flag. "Honor the Texas Flag, I pledge allegiance to thee, Texas, one State, Under God, one and indivisible"
  3. Approve minutes of previous meetings
  4. Public Participation (Please complete public participation form prior to meeting)
  5. Approve Utility Installations
  6. Approve permission for entry and waiver of claims
  7. Approve Milam County Private Road Assignment Procedure - Jeff Muegge
  8. Amend Approval of Private Road 3530 (2360) - Jeff Muegge
  9. Award R & B Bids
  10. Approve selection of Milam County Newspapers
  11. Review selection of external auditor for Tax Office and take appropriate action
  12. Set dates and times for Commissioner's Court in 2016
  13. Extend appointment of current Local Health Authority - Maribeth Sexton
  14. Amend current agreement with Tx Health & Human Services for data usage - Maribeth Sexton
  15. Approve the bonds of Lydia Cervantes as Tax Assessor/Collector
  16. Approve the Certificate of Attendance to the 61st Annual TX Vital Statistics Conference for Jodi Morgan
  17. Approve line item adjustments
  18. Approve payment of bills
  19. Adjourn

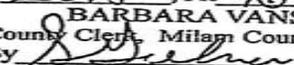
Dated this the 22nd day of December, 2015  
Commissioners' Court of Milam County, Texas

By   
David L. Barkemeyer, County Judge

I, the undersigned, County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice, and that I posted a true and correct copy of said Notice on the Courthouse door and the County Clerk's Office of Milam County, Texas, at a place readily accessible to the general public at all times on the 22nd day of December, 2015, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said Meeting.

Dated this the 22nd day of December, 2015  
County Clerk of Milam County, Texas  
Barbara Vansa

By 

Filed 22 day of Dec  
in 2015, At 10:05 AM.  
BARBARA VANSA  
County Clerk, Milam County, Texas  
By   
Deputy

If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting the Commissioners Court will conduct a closed meeting in accordance with the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E. Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes or decisions will be taken in open meeting.

- Prayer
- Any additional prayers and words of encouragement followed by period of silence (Please complete public participation form prior to meeting)

# Item 1

- Call meeting to Order and establish quorum

## Item 2

- Pledge of Allegiance
- Texas Flag
  - "Honor the Texas flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible."

## Item 3

- Approve minutes of previous meetings

# Item 4

- Public Participation
  - Please complete public participation form prior to meeting

## RULES OF PROCEDURE, CONDUCT, AND DECORUM AT MEETINGS OF THE MILAM COUNTY COMMISSIONERS' COURT

- IV. The business of Milam County is conducted by and between the members of the Milam County Commissioners Court and by those members of the county staff, elected officials, department heads, consultants, experts and/or members of the public requested to be present and participate. While the public is invited to attend all meetings of the Commissioners Court (except Executive Sessions) the public's participation therein is limited to that of observers unless a member (or members) of the public is requested to address the Commissioners Court on a particular issue or (issues) or unless the member (or members) of the public completes a Public Participation Form and submits same to the County Judge's Secretary or county clerk prior to the time the Court Session is called to order. A sample of the Milam County Commissioners Court Public Participation Form is attached hereto as Exhibit "A".
- Each member of the public who appears before the Commissioners Court shall be limited to a maximum of five (5) minutes to make his/her remarks. Time for each speaker shall be maintained by the County Clerk or such other designated representative of the Commissioners Court.
  - Maximum discussion on any agenda item, regardless of the number of members of the public wishing to address the Commissioners Court on such agenda item (or items) shall be limited to thirty (30) minutes. In the event that more than six (6) members of the public wish to address a particular agenda item (or items), then only the first six (6) members of the public recognized to speak shall be divided equally between those members of the public wishing to speak for the agenda item (or items) and those members of the public wishing to speak against the agenda item (or items).
  - In matters of exceptional interest, the Court may, by the majority vote of the members of the Court in attendance at the meeting, either shorten or lengthen the time allocated for a particular member of the public, all members of the public and/or the amount of time allocated for all agenda items and/or a specific agenda item.
  - It is the intention of the Court to provide an open access to the citizens of Milam County to address the Commissioners Court and to express themselves on issues of county government. Members of the public are reminded that the Milam County Commissioners Court is a Constitutional Court, the Milam County Commissioners Court also possesses the power to issue a Contempt of Court Citation under Section 81.024 of the Texas Local Government Code. Accordingly, all members of the public in attendance at any Regular, Special and/or Emergency meeting of the Court shall conduct themselves with proper respect and decorum in speaking to, and/or addressing the Court; in participating in public discussions before the Court; and in all actions in the presence of the Court. Proper attire for men, women and children is mandatory. Those members of the public who are inappropriately attired and/or who do not conduct themselves in an orderly and appropriate manner will be ordered to leave the meeting. Refusal to abide by the Court's order and/or continued disruption of the meeting may result in a Contempt of Court Citation.
  - It is not the intention of the Milam County Commissioners Court to provide a public forum for the demeaning of any individual or group. Neither is it the intention of the Court to allow a member (or members) of the public to insult the honesty and/or integrity of the Court, as a body, or any member (or members) of the Court, individually or collectively. Accordingly, profane, insulting or threatening language directed toward the Court and/or any person in the Court's presence and/or racial, ethnic, or gender slurs or epithets will not be tolerated. Violation of these rules may result in the following sanctions:
    - Cancellation of a speaker's remaining time;
    - Removal from the Commissioners Courtroom;
    - A Contempt Citation; and/or
    - Such other civil and/or criminal sanctions as may be authorized under the Constitution, Statutes and Codes of the State of Texas.

# Item 5

- Approve Utility Installations

NOTICE OF PROPOSED INSTALLATION  
UTILITY LINE ON MILAM COUNTY RIGHT-OF-WAY

DEC 02 2015

TO: Milam County Commissioners Court  
102 South Fannin Avenue  
Cameron Texas 76520

Date: NOVEMBER 30, 2015

Formal notice is hereby given that **SOUTHWEST MILAM WATER SUPPLY CORPORATION**  
proposes to place a **WATER LINE**  
within the right-of-way of COUNTY ROAD 412 (ROAD BORE)

as follows: (give location, length, general design, etc.)  
ON COUNTY ROAD 412, JUST SOUTH OF FM 487 - BORE ROAD - 2" PVC CASING  
FOR 1" PVC WATER LINE. - CASING ACROSS ENTIRE RIGHT-OF-WAY  
36 INCHES MINIMUM DEPTH - INSTALLED PERPENDICULAR TO ROADWAY.

The line will be constructed and maintained on the road right-of-way as directed by Milam County Commissioners' Court in accordance with governing laws.

Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual of Traffic Control Devices required for adoption by the "Transportation Code" (V.C.T.A. CH. 251)

The location and description of the proposed line and appurtenances is more fully shown by 1 copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 10th day of DECEMBER, 20 15.

**APPROVAL**

This application is hereby approved subject to the following understandings and restrictions:

It is expressly understood that the said County Commissioners' Court does not imply hereby to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Milam County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Milam County Engineer or County Commissioner. This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners.

**SOUTHWEST MILAM WATER SUPPLY CORPORATION**

PO BOX 232  
ROCKDALE TX 76567  
(512)446-2604 phone  
(512)446-7376 fax



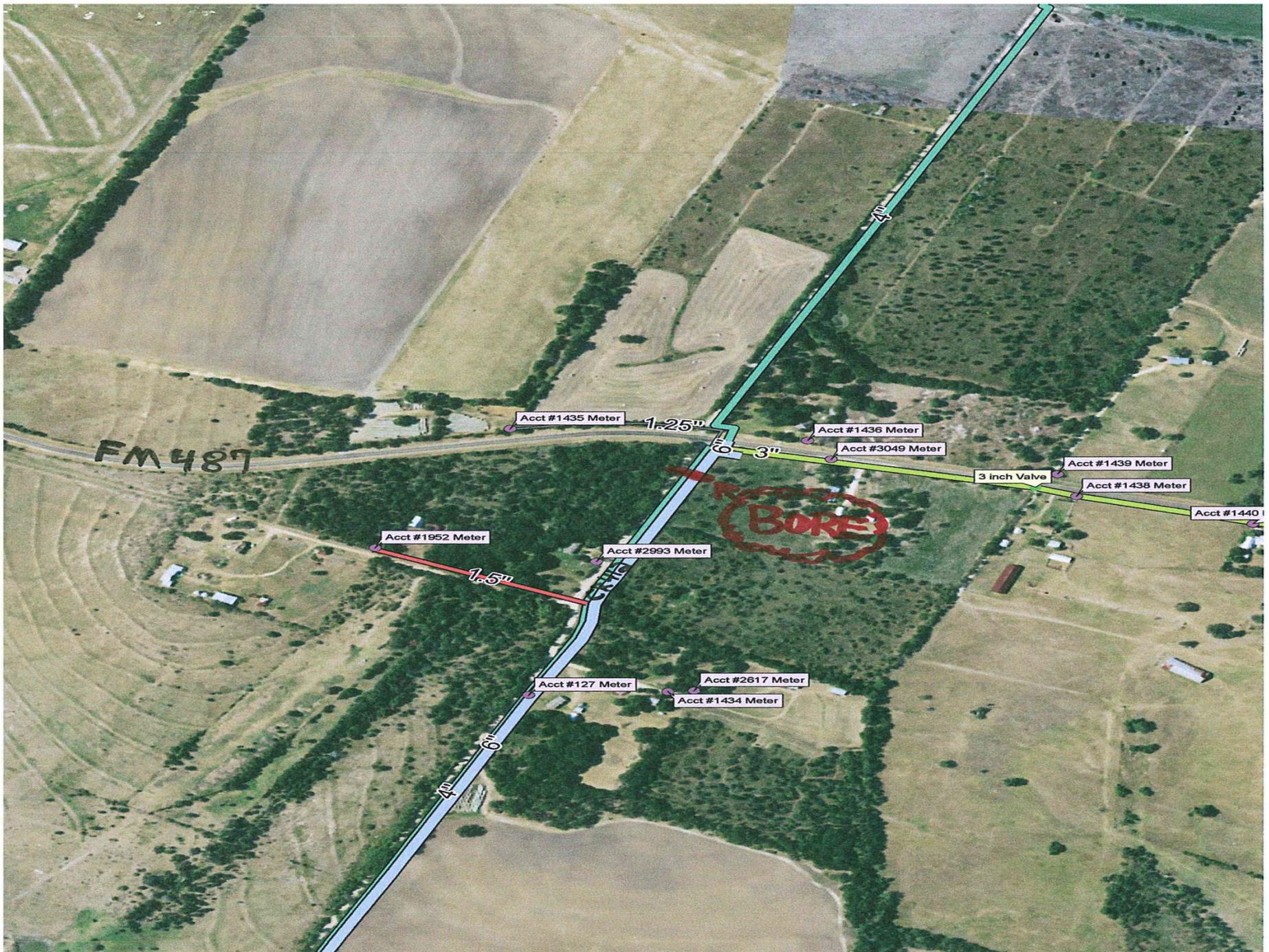
Authorized Signature

KEN HALL, General MANAGER  
Printed Name

**APPROVED BY MILAM COUNTY COMMISSIONERS' COURT**

by: [Signature]

DATE: 12/14/15



# Item 6

- Approve permission for entry and waiver of claims

# Item 7

- Approve Milam County Private Road Assignment Procedure – Jeff Muegge

## **Milam County Private Road Assignment Procedure**

1. The first three numbers of the private road will be the same as the number in the county road number (i.e. CR 412 → PR 412x).
2. The fourth number of the private road will increase from low to high as the block range of road increases, and will be even or odd depending on what side of the county road the private road is.
3. Once all 9 numbers are used, increase to five numbers (PR 4129 → PR 41210).

We will be sure to analyze the layout of the properties around the newly appointed private road, along with the actual length of the county road, to account for any possible future private roads.

# Item 8

- Amend Approval of Private Road 3520 (2360) –  
Jeff Muegge

# Item 9

- Award R & B Bids

# Item 10

- Approve selection of Milam County Newspapers

# Item 11

- Review selection of external auditor for Tax Office and take appropriate action

# Item 12

- Set dates and times for Commissioner's Court in 2016

## **COMMISSIONER'S COURT DATES for 2016:**

**10:00 a.m., Milam County Courthouse**

January 11

January 25

February 8

February 22

March 14

March 28

April 11

April 25

May 9

May 23

June 13

June 27

July 11

July 25

August 8

August 22

September 12

September 26

October 11 - Tuesday

October 24

November 14

November 28

December 12

December 26

# Item 13

- Extend appointment of current Local Health Authority – Maribeth Sexton

# Item 14

- Amend current agreement with TX Health & Human Services for data usage – Maribeth Sexton

**\*\* Addendum to Data Processing Services Agreement \*\***

In accordance with the Terms and Conditions of the Data Processing Services Agreement between Milam County, Texas (Client) and Indigent Healthcare Solutions Ltd., (IHS), this Addendum shall document the addition and upgrade of concurrent users to the Client.

At the request of Milam County, IHS will activate one (1) additional concurrent user for a period not to exceed three (3) months beginning January 1, 2016 and ending April 1, 2106. Furthermore, IHS shall waive its standard fee of \$457.00 per month for this same period of time.

Effective April 1, 2016, and without additional notice to Milam County, IHS shall deactivate this additional concurrent user. Milam County shall maintain its option to continue the licensing of this additional concurrent user under the terms and conditions of the aforementioned Data Processing Services Agreement.

This Addendum shall become effective when executed and except as modified herein, all of the Terms and Conditions of the aforementioned Data Processing Services Agreement shall remain in full force and effect.

Milam County, Texas

Indigent Healthcare Solutions

\_\_\_\_\_  
Hon. Dave Barkemeyer  
County Judge

  
\_\_\_\_\_  
Robert Baird  
President

Date: \_\_\_\_\_, 2015

Date: 12/15, 2015

**December 15, 2015**

# Item 15

- Approve the bonds of Lydia Cervantes as Tax Assessor/Collector

# Item 16

- Approve the Certificate of Attendance to the 61<sup>st</sup> Annual TX Vital Statistics Conference for Jodi Morgan

A Vital Statistics Odyssey  
To Registration and Beyond

Certificate of Attendance

Jodi Morgan  
Signature of Attendee

Geraldine R. Harris

Geraldine R. Harris  
State Registrar

61<sup>st</sup> Annual Texas Vital Statistics Conference

December 9 - 11, 2015

The Renaissance Austin Hotel | Austin, Texas



# Item 17

- Approve line item adjustments

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>	<u>REASON</u>
12-401-107 TEMP HELP	12-401-118 JUDGE'S ST SAL SUP II	\$ 3,669.99	CO. JUDGE
12-401-484 ECONOMIC DEV	12-401-118 JUDGE'S ST SAL SUP II	\$ 949.34	CO. JUDGE
12-401-202 GR HOSP INS	12-401-201 SOC SEC TAXES	\$ 4.30	CO. JUDGE
12-401-402 CT APPT ATTY-CR	12-401-203 RETIREMENT	\$ 438.17	CO. JUDGE
12-401-202 GR HOSP INS	12-401-207 SUPP DEATH BENEFITS	\$ 22.72	CO. JUDGE
12-401-484 ECON DEV	12-401-401 ATTY FEES	\$ 596.84	CO. JUDGE
12-403-202 GR HOSP INS	12-403-104 SALARIES, DEPUTY CLK	\$ 29.10	CO. CLK
12-403-201 SOC SEC TAXES	12-403-203 RETIREMENT	\$ 2.98	CO. CLK
12-403-417 MICROFILMING RECORDS	12-403-310 OFFICE SUPPLIES	\$ 1,096.84	CO. CLK
12-409-206 UNEMPLOY INS	12-409-114 JURORS	\$ 4,162.00	GENERAL
12-409-475 CONSULT FEES	12-409-406 AUTOPSY	\$ 775.00	GENERAL
12-409-460 RENTAL OF EQUIP	12-409-420 POSTAGE	\$ 1,231.46	GENERAL
12-409-460 RENTAL OF EQUIP	12-409-470 SOLID WASTE COLL	\$ 7,485.71	GENERAL
12-409-485 PRE-65 RET HLTH PREM	12-409-487 S&W SR HLTH PREM	\$ 10,392.48	GENERAL
12-409-490 COMMITTED FUNDS	12-409-487 S&W SR HLTH PREM	\$ 3,566.02	GENERAL
12-410-494 MISC	12-410-460 INTERNET SVCES	\$ 649.66	INFO TECH

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>	<u>REASON</u>
12-435-401 CT APPT ATTY-CR	12-435-405 CT APPT ATTY-OTHER	\$ 2,080.65	DIST JUDGE
12-435-485 EXP-CT REPORTER	12-435-416 CT APPT DIST JUDGE	\$ 302.07	DIST JUDGE
12-450-202 GR HOSP INS	12-450-481 CONF & DUES	\$ 188.12	DIST CLK
12-455-202 GR HOSP INS	12-455-481 CONF & DUES	\$ 471.20	JP #1
12-455-310 OFFICE SUPPLIES	12-455-481 CONF & DUES	\$ 146.89	JP #1
12-457-570 OFFICE FURN & EQUIP	12-457-494 MISC	\$ 138.57	JP #3
12-458-310 OFFICE SUPPLIES	12-458-201 SOC SEC TAXES	\$ 9.70	JP #4
12-458-310 OFFICE SUPPLIES	12-458-202 GR HOSP INS	\$ 399.04	JP #4
12-458-310 OFFICE SUPPLIES	12-458-203 RETIREMENT	\$ 59.90	JP #4
12-458-310 OFFICE SUPPLIES	12-458-207 SUPP DEATH	\$ 2.99	JP #4
12-458-310 OFFICE SUPPLIES	12-458-208 MEDICARE	\$ 1.41	JP #4
12-458-481 CONF & DUES	12-458-420 POSTAGE	\$ 75.78	JP #4
12-475-202 GR HOSP INS	12-475-103 SAL, ASST CO ATTY II	\$ 3,879.74	CO. ATTY

<b>FROM</b>	<b>TO</b>	<b>AMOUNT</b>	<b>REASON</b>
12-475-202 GR HOSP INS	12-475-105 SAL, SECRETARIES	\$ 995.38	CO. ATTY
12-475-202 GR HOSP INS	12-475-201 SOC SEC TAXES	\$ 238.21	CO. ATTY
12-475-202 GR HOSP INS	12-475-203 RETIREMENT	\$ 487.38	CO. ATTY
12-475-202 GR HOSP INS	12-475-207 SUPP DEATH	\$ 28.57	CO. ATTY
12-475-202 GR HOSP INS	12-475-208 MEDICARE	\$ 55.21	CO. ATTY
12-475-202 GR HOSP INS	12-475-310 OFFICE SUPPLIES	\$ 495.57	CO. ATTY
12-475-202 GR HOSP INS	12-475-481 CONF & DUES	\$ 255.48	CO. ATTY
12-475-482 COURT COSTS	12-475-481 CONF & DUES	\$ 1,079.96	CO. ATTY
12-490-451 MAINT CONTRACTS	12-490-129 ELECTION JUDGES & CLKS	\$ 5,312.50	ELECTIONS
12-490-570 EQUIPMENT	12-490-310 ELECTION SUPPLIES	\$ 4,898.62	ELECTIONS
12-495-107 TEMP HELP	12-495-403 AUDIT	\$ 4,000.00	CO. AUDITOR
12-497-202 GR HOSP INS	12-497-481 CONF & DUES	\$ 235.60	CO. TREASURER
12-497-494 MISC	12-497-481 CONF & DUES	\$ 147.47	CO. TREASURER
12-499-104 SALARIES, DEPUTY TAX COL	12-499-107 P/T HELP	\$ 455.00	TAX A/C

<b>FROM</b>	<b>TO</b>	<b>AMOUNT</b>	<b>REASON</b>
12-499-202 GR HOSP INS	12-499-407 DATA PROCESSING	\$ 966.88	TAX A/C
12-499-310 OFFICE SUPPLIES	12-499-481 CONF & DUES	\$ 1,097.76	TAX A/C
12-510-453 REPAIRS/VEHICLE	12-510-331 GAS, OIL, ETC	\$ 255.82	CTHSE BLDGS
12-510-453 REPAIRS/VEHICLE	12-510-451 MAINT ELEVATOR	\$ 307.28	CTHSE BLDGS
12-510-350 JANITORIAL SUPPLIES	12-510-450 BLDG REPAIRS & MAINT	\$ 6,852.90	CTHSE BLDGS
12-410-494 MISC	12-510-450 BLDG REPAIRS & MAINT	\$ 2,000.00	CTHSE BLDGS
12-410-450 COMP INFO SYS	12-510-450 BLDG REPAIRS & MAINT	\$ 8,679.61	CTHSE BLDGS
12-550-426 TRAVEL	12-550-310 OFFICE SUPPLIES	649.77	CONST #1
12-565-103 SALARIES, DEPUTIES	12-565-105 SALARIES, SECRETARY	\$ 799.67	S.O.
12-565-103 SALARIES, DEPUTIES	12-565-109 P/T HELP	\$ 514.12	S.O.
12-566-120 LONGEVITY	12-565-120 LONGEVITY	\$ 80.00	S.O.
12-565-202 GR HOSP INS	12-565-310 OFFICE SUPPLIES	\$ 351.41	S.O.
12-565-331 GAS, OIL, ETC	12-565-453 REPAIRS MOTOR VEHICLES	\$ 20,189.56	S.O.
12-565-202 GR HOSP INS	12-565-480 CLEANING SVC	\$ 500.00	S.O.
12-565-496 SIU	12-565-494 MISC	\$ 733.84	S.O.
12-565-496 SIU	12-565-495 OTHER MISC EXP	\$ 9,088.14	S.O.

<b>FROM</b>	<b>TO</b>	<b>AMOUNT</b>	<b>REASON</b>
12-565-331 GAS, OIL, ETC	12-565-571 EQUIP ITEMS <M	\$ 3,939.69	S.O.
12-566-104 SALARIES, JAILERS	12-566-107 OVERTIME PAY	\$ 3,087.64	JAIL
12-566-105 SALARIES, DISPATCHERS	12-566-109 P/T DISPATCH	\$ 703.00	JAIL
12-566-102 SALARIES, JAIL DEPUTY	12-566-110 SALARIES, JAIL NURSE	\$ 3,131.80	JAIL
12-566-104 SALARIES, JAILERS	12-566-111 SALARIES, JAIL COOK	\$ 2,063.16	JAIL
12-566-409 INMATE IHC MEDICAL	12-566-332 FEEDING PRISONERS	\$ 14,686.64	JAIL
12-566-203 RETIREMENT	12-566-350 JANITORIAL SUPPLIES	\$ 8,050.07	JAIL
12-566-409 INMATE IHC MEDICAL	12-566-410 PRISONER MED & HOSP	\$ 2,230.39	JAIL
12-566-494 MISC	12-566-411 PRE-EMPL PHYSICAL	\$ 438.70	JAIL
12-566-492 INS & BOND PREM	12-566-452 REPAIRS/MAINT JAIL	\$ 5,029.79	JAIL
12-566-202 GR HOSP INS	12-566-471 HOUSING PRISONERS	\$ 52,347.06	JAIL
12-566-441 UTILITIES	12-566-471 HOUSING PRISONERS	\$ 3,792.94	JAIL
12-566-488 SCAAP EXP	12-566-482 TRAINING JAILERS	\$ 935.83	JAIL
12-586-310 OFFICE SUPPLIES	12-586-315 EDUCATION MATERIALS	\$ 35.00	EMERG MGT
12-586-494 MISC	12-586-421 TELEPHONE	\$ 41.90	EMERG MGT

<b>FROM</b>	<b>TO</b>	<b>AMOUNT</b>	<b>REASON</b>
12-565-331 GAS, OIL, ETC	12-565-571 EQUIP ITEMS <M	\$ 3,939.69	S.O.
12-566-104 SALARIES, JAILERS	12-566-107 OVERTIME PAY	\$ 3,087.64	JAIL
12-566-105 SALARIES, DISPATCHERS	12-566-109 P/T DISPATCH	\$ 703.00	JAIL
12-566-102 SALARIES, JAIL DEPUTY	12-566-110 SALARIES, JAIL NURSE	\$ 3,131.80	JAIL
12-566-104 SALARIES, JAILERS	12-566-111 SALARIES, JAIL COOK	\$ 2,063.16	JAIL
12-566-409 INMATE IHC MEDICAL	12-566-332 FEEDING PRISONERS	\$ 14,686.64	JAIL
12-566-203 RETIREMENT	12-566-350 JANITORIAL SUPPLIES	\$ 8,050.07	JAIL
12-566-409 INMATE IHC MEDICAL	12-566-410 PRISONER MED & HOSP	\$ 2,230.39	JAIL
12-566-494 MISC	12-566-411 PRE-EMPL PHYSICAL	\$ 438.70	JAIL
12-566-492 INS & BOND PREM	12-566-452 REPAIRS/MAINT JAIL	\$ 5,029.79	JAIL
12-566-202 GR HOSP INS	12-566-471 HOUSING PRISONERS	\$ 52,347.06	JAIL
12-566-441 UTILITIES	12-566-471 HOUSING PRISONERS	\$ 3,792.94	JAIL
12-566-488 SCAAP EXP	12-566-482 TRAINING JAILERS	\$ 935.83	JAIL
12-586-310 OFFICE SUPPLIES	12-586-315 EDUCATION MATERIALS	\$ 35.00	EMERG MGT
12-586-494 MISC	12-586-421 TELEPHONE	\$ 41.90	EMERG MGT

<b>FROM</b>	<b>TO</b>	<b>AMOUNT</b>	<b>REASON</b>
12-630-106 REGISTERED NURSE	12-630-101 SALARY, HLTH DIR	\$ 8,330.93	HEALTH DEPT
12-630-325 VACCINES	12-630-101 SALARY, HLTH DIR	\$ 3,857.05	HEALTH DEPT
12-630-106 REG NURSE	12-630-310 OFFICE SUPPLIES	\$ 2,051.35	HEALTH DEPT
12-630-325 VACCINES	12-630-314 MED WASTE & MISC	\$ 102.76	HEALTH DEPT
12-630-106 REG NURSE	12-630-410 CONTRACT SVC-CLINICAL	\$ 464.00	HEALTH DEPT
12-630-325 VACCINES	12-630-494 MISC	\$ 285.53	HEALTH DEPT
12-631-310 OFFICE SUPPLIES	12-631-494 MISC	\$ 22.00	INDIG HLTH
12-410-421 TELEPHONE	12-640-421 TELEPHONE	\$ 98.47	MHMR
12-410-441 UTILITIES	12-640-441 UTILITIES	\$ 552.65	MHMR
12-665-494 MISC	12-665-436 PUBLICATIONS	\$ 22.00	AG EXT SVC
21-611-492 INS & BOND PREM	21-611-206 UNEMPLOY INS	\$ 156.52	R&B #1
21-611-331 FUEL & LUBR	21-611-460 TRUCK & MACHINE HIRE	\$ 8,907.62	R&B #1
21-611-415 HERBICIDES	21-611-462 UNIFORMS	\$ 1,910.20	R&B #1
22-612-492 INS & BOND PREM	22-612-206 UNEMPLOY INS	\$ 181.00	R&B #2
22-612-331 FUEL & OIL	22-612-450 BLDG REPAIRS & MAINT	\$ 13,139.84	R&B #2

<b>FROM</b>	<b>TO</b>	<b>AMOUNT</b>	<b>REASON</b>
22-612-351 R&B MATERIALS	22-612-460 TRUCK & MACHINE HIRE	\$ 40,703.01	R&B #2
22-612-415 HERBICIDES	22-612-481 CONF & DUES	\$ 362.47	R&B #2
22-612-415 HERBICIDES	22-612-494 MISC	\$ 195.33	R&B #2
22-612-486 RESERVE	22-612-570 CAPITAL OUTLAY	\$ 53,627.30	R&B #2
23-613-116 LABOR	23-613-109 OVERTIME	\$ 14,459.38	R&B #3
23-613-108 P/T	23-613-109 OVERTIME	\$ 2,891.31	R&B #3
23-613-331 FUEL & LUBR	23-613-351 R&B MATERIALS	\$ 54,996.02	R&B #3
23-613-486 RESERVE	23-613-570 CAPITAL OUTLAY	\$ 18,917.12	R&B #3
23-613-630 PRINCIPAL	23-613-353 REPAIR, VEHICLE & EQUIP	\$ 5,040.58	R&B #3
23-613-202 GR HOSP INS	23-613-460 TRUCK & MACHINE HIRE	\$ 4,084.47	R&B #3
23-613-203 RETIREMENT	23-613-460 TRUCK & MACHINE HIRE	\$ 2,772.71	R&B #3
23-613-201 SOC SEC TAXES	23-613-460 TRUCK & MACHINE HIRE	\$ 1,670.66	R&B #3
23-613-415 HERBICIDES	23-613-460 TRUCK & MACHINE HIRE	\$ 2,222.33	R&B #3
23-613-441 UTILITIES	23-613-351 R&B MATERIALS	\$ 2,508.50	R&B #3
23-613-630 PRINCIPAL	23-613-351 R&B MATERIALS	\$ 2,219.15	R&B #3

<b>FROM</b>	<b>TO</b>	<b>AMOUNT</b>	<b>REASON</b>
23-613-450 BLDG MAINT	23-613-351 R&B MATERIALS	\$ 1,094.51	R&B #3
23-613-462 UNIFORMS	23-613-351 R&B MATERIALS	\$ 1,480.98	R&B #3
23-613-486 RESERVE	23-613-351 R&B MATERIALS	\$ 1,356.06	R&B #3
23-613-494 MISC	23-613-351 R&B MATERIALS	\$ 1,107.12	R&B #3
23-613-334 HARDWARE & TOOLS	23-613-351 R&B MATERIALS	\$ 901.45	R&B #3
23-613-310 OFFICE SUPPLIES	23-613-421 TELEPHONE	\$ 52.29	R&B #3
23-613-207 SUPP DEATH	23-613-206 UNEMPL INS	\$ 187.96	R&B #3
23-613-208 MEDICARE	23-613-351 R&B MATERIALS	\$ 390.44	R&B #3
23-613-404 DRUG TESTING	23-613-351 R&B MATERIALS	\$ 350.00	R&B #3
23-613-481 CONF & DUES	23-613-351 R&B MATERIALS	\$ 531.79	R&B #3
23-613-492 INS & BOND PREM	23-613-351 R&B MATERIALS	\$ 333.89	R&B #3
23-613-670 INTEREST	23-613-351 R&B MATERIALS	\$ 514.00	R&B #3
23-613-415 HERBICIDES	23-613-351 R&B MATERIALS	\$ 217.67	R&B #3
23-613-430 LEGAL NOTICES	23-613-351 R&B MATERIALS	\$ 130.55	R&B #3
23-613-108 P/T	23-613-351 R&B MATERIALS	\$ 123.87	R&B #3

<b>FROM</b>	<b>TO</b>	<b>AMOUNT</b>	<b>REASON</b>
23-613-207 SUPP DEATH	23-613-351 R&B MATERIALS	\$ 91.95	R&B #3
23-613-310 OFFICE SUPPLIES	23-613-351 R&B MATERIALS	\$ 64.84	R&B #3
24-614-109 OVERTIME	24-614-116 LABOR	\$ 1,945.42	R&B #4
24-614-492 INS & BOND PREM	24-614-206 UNEMPLOY INS	\$ 213.70	R&B #4
24-614-494 MISC	24-614-310 OFFICE SUPPLIES	\$ 112.24	R&B #4
24-614-486 RESERVE	24-614-351 R&B MATERIALS	\$ 112,223.39	R&B #4
24-614-570 CAPITAL OUTLAY	24-614-353 REPAIR VEHICLE & EQUIP	\$ 14,935.11	R&B #4
24-614-404 DRUG TESTING	24-614-415 HERBICIDES	\$ 202.75	R&B #4
24-614-441 UTILITIES	24-614-421 TELEPHONE	\$ 209.52	R&B #4
24-614-202 GR HOSP INS	24-614-430 LEGAL NOTICES	\$ 735.45	R&B #4
24-614-494 MISC	24-614-450 BLDG REPAIRS & MAINT	\$ 39.95	R&B #4
24-614-331 FUEL & LUBR	24-614-462 UNIFORMS	\$ 1,709.91	R&B #4

# Item 18

- Approve Payment of Bills

# Prepaid General Fund Utilities

A T & T	\$339.23
A T & T Long Distance	\$49.23
Atmos Energy	\$1,609.21
Progressive Waste Solutions of TX	\$73.70
Reliant Energy Solutions	\$1,021.34
Verizon Southwest	\$243.31
Verizon Wireless	\$2,213.62

**Grand Total**

**\$5,549.64**

# Unpaid Bills to Approve Over \$2,500

## General Fund

C & W Auto	\$3,796.39
City of Thorndale	\$5,000.00
Cryer Collison	\$7,474.07
CTWP Leasing	\$4,855.94
D6 Solutions LLC	\$5,415.00
Lee County Sheriff's Office	\$15,265.00
Robertson Co Sheriff's Office	\$9,298.00
Taser International	\$4,680.85

Fund Total

\$97,691.82

# Unpaid Bills to Approve Over \$2,500

## R & B Fund, PCT #1

Deere Credit INC

\$3,077.50

R & B Fund, PCT #1 Total

\$4,265.22

# Unpaid Bills to Approve Over \$2,500

## **R & B Fund, PCT #2**

Anderson Machinery Austin INC	\$8,551.31
Caterpillar Financial Services Corp	\$2,590.72
Murdock Dorner	\$11,200.00

**R & B Fund, PCT #2 Total** **\$24,510.44**

# Unpaid Bills to Approve Over \$2,500

## R & B Fund, PCT #3

Caterpillar Financial Services Corp

\$6,989.38

R & B Fund, PCT #3 Total

\$11,859.83

# Unpaid Bills to Approve Over \$2,500

## R & B Fund, PCT #4

Anderson Machinery Austin INC	\$3,506.69
Cleveland Asphalt Products Co INC	\$63,574.29

R & B Fund, PCT #4 Total \$72,205.37

# Unpaid Bills to Approve Over \$2,500

## Grant Fund

Galls INC	\$3,067.00
Milam County General Fund	\$4,620.00
Sirchie Finger Print Laboratories	\$18,033.49

Fund Total \$26,600.49

Unpaid Bills to Approve

**Grand Total**

**\$241,748.40**

# Item 19

- Adjourn