

Milam County Commissioner's Court

August 26, 2013

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 26th of August, 2013, 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. Milam County Treasurer Presentation - Donna Orsag
 6. Acknowledge changes in Juror Program - Donna Orsag
 7. Consider adopting Resolution to alter current qualifications for employee retiree healthcare program
 8. Approve request by Judge John Youngblood to convene 20th District Court outside of the Milam County courthouse to accommodate jury call
 9. Approve Resignation of Beth Keen, Pct 317 Election Judge - Sherry Mueck
 10. Ratify appointment of Ms. Lina Roberts of Coryell County for 2 yr term and Judge John Firth for unexpired term, to the Board of Trustees MHMR, Central Counties Center
 11. Approve re-appointment of Ann King to 2 yr term on the Board of Trustees MHMR, Central Counties Center
 12. Approve Utility Installation Request on CR 108
 13. Approve Utility Installation Request on CR 143
 14. Approve Milam County Contribution Grant to the HCCAA for the Home Delivered Meals Program in Milam County
 15. Approve Resolution by the Texas Department of Agriculture authorizing county grant to HCCAA
 16. Approve line item adjustments
 17. Approve Tax Refunds
 18. Approve payment of bills
 19. Adjourn

Dated this the 22nd day of August, 2013
Commissioners' Court of Milam County, Texas

By David L. Barkemeyer
David L. Barkemeyer, County Judge

Filed 22 day of August
in 2013, At 2:45 P.M.
BARBARA VANSA
County Clerk, Milam County, Texas
By Linda Hall
Deputy

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 bulletin board at the Courthouse door of Milam County, Texas, at a place readily accessible to the general public at all times on the 22nd day of August, 2013, 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 August, 2013
County Clerk of Milam County, Texas
Barbara Vansa

By Linda Hall



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
- Period of silence followed by any additional prayers and words of encouragement (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

- Milam County Treasurer Presentation
 - Donna Orsag

Item 6

- Acknowledge Changes in Juror Program
 - Donna Orsag

S U S A N
C O M B S

TEXAS COMPTROLLER *of* PUBLIC ACCOUNTS
P.O. Box 13528 • AUSTIN, TX 78711-3528



August 6, 2013

To: Donna Orsag

From: Leonard Higgins

Subject: Changes in Juror Program beginning Sept. 1, 2013

On September 01, 2013, Subsections (a-1), (a-2) and (e-3) of Chapter 61 in the Texas Government Code will expire. This action will cause the Juror Program to revert back to the original legislation enrolled in Senate Bill 1704, enacted by the 79th Legislature, which changes the reimbursement rate for jury service after the second day of service.

- *How much will the daily rate be for the first day of service?*

As of September 01, 2013, each juror is still entitled to not less than \$6 for the first day or fraction of the first day the person is in attendance in court in response to the process and discharges the person's duty for that day. *(Section 61.001 (a)(1) of the Texas Government Code.)*

- *How much is the daily rate reimbursement after the first day of service?*

As of September 01, 2013, each juror is still entitled to not less than \$40 for the second day or fraction of the first day the person is in attendance in court in response to the process and discharges the person's duty for that day. *(Section 61.001 (a)(2) of the Texas Government Code.)*

Section 61.0015 (a) of the Texas Government Code requires counties to file a quarterly claim with the Comptroller's Judiciary Section for reimbursement of \$34 per day for jury service after the first day.

If you have additional questions or need further information concerning the Juror Program, please contact the Comptroller's Judiciary Section by e-mail at leonard.higgins@cpa.state.tx.us or by phone at 1-800-531-5441, extension 6-6100.

Thank you.

Item 7

- Consider Adopting Resolution to alter current qualifications for employee retiree healthcare program

RESOLUTION

WHEREAS the current requirements for the employee retiree healthcare program are as follows:

Current:

59 YEARS OF AGE & MINIMUM 18 YEARS SERVICE

Any regular Milam County Employee that is retirement eligible with a minimum of 18 years service and has obtained the age 59 will be eligible for county paid health insurance at the rate of active employees. Employees with 30 year's service who have attained the age of 52 are also eligible for county paid health insurance at the rate of active employees. The employee must still be employed full time at time of eligibility to get this benefit.

65 YEARS OF AGE & MINIMUM 12 YEARS SERVICE

Upon deciding to retire from Milam County employment, a regular Milam County employee must be 65 years of age with a minimum of 12 years to be eligible for the Senior Care Health plan.

WHEREAS Milam County seeks to alter the current requirements for the employee retiree healthcare program for a specific period of time,

THEREFORE the proposed changes are as follows:

As an incentive to retire early for designated period of time from 9/23/13 thru 10/31/13 Employee must be eligible to retire.

Eligibility Requirements:

Age 60 and 8 years of service

Age and Years of Service equal 75 (Rule of 75)

30 years of service

Proposed:

57 YEARS OF AGE & MINIMUM 18 YEARS SERVICE

Any regular Milam County Employee that is retirement eligible with a minimum of 18 years service and has obtained the age 57 will be eligible for county paid health insurance at the rate of active employees. Employees with 28 year's service who have attained the age of 50 are also eligible for county paid health insurance at the rate of active employees. The employee must still be employed full time at time of eligibility to get this benefit.

63 YEARS OF AGE & MINIMUM 10 YEARS SERVICE

Upon deciding to retire from Milam County employment, a regular Milam County employee must be 63 years of age with a minimum of 10 years to be eligible for the Senior Care Health plan.

The proposed changes to the requirements for the employee retiree healthcare program for the period beginning 9/23/13 and ending 10/31/13 is approved this 26th day of August, 2013 by the Milam County Commissioner's Court:

David Barkemeyer, Milam County Judge

"Tank" Balch, Commissioner, Pct 1

Kenneth Hollas, Commissioner, Pct 2

John Fisher, Commissioner, Pct 3

Jeff Muegge, Commissioner, Pct 4

Item 8

- Approve request by Judge Youngblood to convene 20th District Court outside of the Milam County courthouse to accommodate jury call

20TH JUDICIAL DISTRICT



JOHN W. YOUNGBLOOD
District Judge

PH: 254-697-7010
FAX: 254-697-7012
102 S. FANNIN • SUITE 4
MILAM COUNTY COURTHOUSE
CAMERON, TEXAS 76520

ANGELA RALSTON, CSR
Official Court Reporter

JUDY KOPRIVA
Court Coordinator

August 16, 2013

Judge Dave Barkemeyer
102 S. Fannin
Cameron, Texas 76520

Re: Commissioners Court Agenda

Dear Judge Barkemeyer:

I write today formally requesting to be placed upon the Milam County Commissioners Court Agenda at its earliest convenience for purposes of seeking approval to convene the 20th District Court outside the Milam County Courthouse on October 15, 2013. The reason behind this request is to convene the court in a facility large enough to accommodate a jury call of 500 panelists for the capital murder trial. Initial qualifications of our pool is expected to only take one full day, after which panelists will be interviewed individually here in the 20th District Courtroom.

Please let me know if I can provide any further information

Respectfully,

A handwritten signature in black ink, appearing to read "John W. Youngblood".

John W. Youngblood

cc: Court file

Item 9

- Approve Resignation of Beth Keen, Pct 317
Election Judge
 - Sherry Mueck

Item 10

- Ratify appointment of Ms. Lina Roberts of Coryell County for 2 yr term and Judge John Firth for unexpired term, to the board of trustees MHMR, Central Counties Center.



AUG 15 2013

*Meeting Behavioral &
Developmental Needs*

August 14, 2013

Judge Dave Barkemeyer
Milam County Courthouse
Milam County Judge Office
102 South Fannin
Cameron, TX 76520

Dear Judge Barkemeyer:

With the staggered terms of the nine-member Board of Trustees for Central Counties Center, each year several positions must be acted upon by the political subdivisions constituting the MHMR Center's local service area.

In addition, each Commissioners' Court must approve recommendations for the appointment of Board members from the other counties of the Center's local service area. It is therefore our recommendation that the Milam County Commissioner's Court ratify the appointment of Ms. Lina Roberts of Coryell County for a two-year term beginning September 1, 2013 through August 31, 2015, and Judge John Firth of Coryell County to fill an unexpired term from September 1, 2013 through August 31, 2014.

On behalf of the Board of Trustees, I wish to express our appreciation for your time and attention to this Board appointment/ratification. Following action of the Commissioners' Court, please forward a copy of the Minutes of the Commissioners' Court indicating the action taken.

Sincerely,


Eldon Tietje, BCD, CMHA
Executive Director

ET/dk

Item 11

- Approve re-appointment of Ann King to 2 yr term on the Board of Trustees MHMR, Central Counties Center



August 15, 2013

AUG 19 2013

*Meeting Behavioral &
Developmental Needs*

The Honorable Dave Barkemeyer
102 South Fannin
Cameron, TX 76520

Dear Judge Barkemeyer:

With the staggered terms of the nine-member Board of Trustees for Central Counties Center, each year several positions must be acted upon by the political subdivisions constituting the MHMR Center's local service area. The position held by Ms. Ann King will expire on August 31, 2013. Ms. King has provided valuable leadership on the Board and has agreed to serve another two-year term. We are therefore recommending that the Milam County Commissioners' Court reappoint Ms. King for another two-year term, effective September 1, 2013.

On behalf of the Board of Trustees, I wish to express our appreciation for your time and attention to these Board appointments. Following action of the Commissioners' Court, please send us a copy of the Minutes of the Commissioners' Court indicating the action taken.

Sincerely,


Eldon Tietje, BCD, CMHA
Executive Director

ET/dk

Item 12

- Approve Utility Installation Request on CR 108

AUG 14 2013

UTILITY INSTALLATION REQUEST

Date August 13, 2013

TO: Milam County Commissioners' Court

Formal notice is hereby given that Bell-Milam-Falls WSC
proposes to place a water line within the right-of-way of
CR 108 County Road as follows:

**Bore and encase a 2" PVC line in a 4" casing
From intersection of CR 112, travel .4 mile south on CR 108**

Sarah Goer's

The location and description of the proposed line and appurtenances is more fully shown on the drawing attached hereto. The line will be constructed and maintained on the County right-of-way in accordance with current Milam County Specifications as directed by the County Commissioner.

Construction will begin on or after the ASAP day of August, 2013, and is estimated to be completed in 1 calendar days.

Firm Bell-Milam-Falls WSC
By Robert Jekel
Title Manager
Address PO Drawer 150
Cameron, TX 76520-0150
Phone (254) 697-4016

APPROVAL

Date _____

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

It is expressly understood that the said County Commissioner's Court does not purport 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 County Commissioner and shall be relocated at the complete expense of the owner.

All work in the county right-of-way shall be performed in accordance with the Milam County Utility Specifications under the direction of the 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.

Approved: COUNTY OF MILAM
COMMISSIONERS' COURT

By: _____

Date: _____

Item 13

- Approve Utility Installation Request on CR 143

UTILITY INSTALLATION REQUEST

Date 8-19-2013

AUG 20 2013

TO: Milam County Commissioners' Court

Formal notice is hereby given that NORTH MILAM WSC
proposes to place a WATER line within the right-of-way of
CR 143 County Road as follows:

Bore and encase a 2" PVC line in a 2" casing
From intersection of CR 145, travel .05 mile North on CR 143

Eugene Zaieski

The location and description of the proposed line and appurtenances is more fully shown on the drawing attached hereto. The line will be constructed and maintained on the County right-of-way in accordance with current Milam County Specifications as directed by the County Commissioner.

Construction will begin on or after the ASAP day of August, 2013, and is estimated to be completed in 1 calendar days.

Firm North Milam WSC

By Robert Jekel

Title Manager

Address PO Drawer 150

Cameron, TX 76520-0150

Phone (254) 697-4016

APPROVAL

Date _____

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

It is expressly understood that the said County Commissioner's Court does not purport 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 County Commissioner and shall be relocated at the complete expense of the owner.

All work in the county right-of-way shall be performed in accordance with the Milam County Utility Specifications under the direction of the 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.

Approved: COUNTY OF MILAM
COMMISSIONERS' COURT

By: _____

Date: _____

Item 14

- Approve Milam County Contribution Grant to the HCCAA for the Home Delivered Meals Program in Milam County



Hill Country Community Action Association, Inc.
Executive Director – Tama Shaw

2905 W. Wallace, P.O. Box 846, San Saba, TX 76877
Telephone: 325.372.5167 FAX: 325.372.3526
e-mail: hccaa@centex.net website: www.hccaa.com

Case Management, Outreach, Energy, Weatherization, Aging, Nutrition, RSVP, Head Start

July 12, 2013

Judge Dave Barkemeyer
Milam County Courthouse
102 S. Fannin
Cameron TX 76520

Dear Judge Dave Barkemeyer:

We are in the process of applying for the Home Delivered Meal Grant Application for 2014 with the Texas Department of Agriculture (TDA). Last year for your contribution grant of \$1,570.00, HCCAA received \$15,210.10 from TDA for the Home Delivered Meals program in Milam County.

In order for HCCAA to be eligible to receive funds for 2014, TDA again requires each participating County to make a grant (same amount as last year) to HCCAA which is based on the 2010 Census data regarding the number of Senior Citizens residing in the County. This requires that each County Commissioner's Court pass a resolution certifying the amount of the grant they will be making to HCCAA. Attached is the Resolution form with the amount of the Grant already filled in. If you would please present it at the next commissioner's court meeting and sign and return the **original** as soon as possible to:

Tama Shaw, Executive Director
HCCAA
P. O. Box 846
San Saba TX 76877

The completed and signed resolution will be submitted as a part of the application for the TDA Grant. The application must be postmarked by November 1, 2013 and mailed to the Texas Department of Agriculture. Thank you for your continued support. If you have any questions, please call me at 325/372-5167, ext. 236.

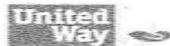
Sincerely,

A handwritten signature in black ink that reads "Tama Shaw".

Tama Shaw
Executive Director

Dedicated to providing opportunities and resources to improve the lives of Central Texans.

A United Way Agency



Item 15

- Approve Resolution by the Texas Department of Agriculture authorizing county grant to HCCAA



TODD STAPLES, COMMISSIONER

TEXAS DEPARTMENT OF AGRICULTURE
TEXANS FEEDING TEXANS:
HOME DELIVERED MEAL GRANT PROGRAM

RESOLUTION AUTHORIZING COUNTY GRANT

A RESOLUTION OF THE COUNTY OF MILAM TEXAS (County)
CERTIFYING THAT THE COUNTY HAS MADE A GRANT TO
Hill Country Community Action Association, Inc.
(Organization) AN ORGANIZATION THAT PROVIDES HOME-DELIVERED MEALS TO
HOMEBOUND PERSONS IN THE COUNTY WHO ARE ELDERLY AND/OR HAVE A
DISABILITY AND CERTIFYING THAT THE COUNTY HAS APPROVED THE
ORGANIZATION'S ACCOUNTING SYSTEM OR FISCAL AGENT.

WHEREAS, the Organization desires to apply for grant funds from the Texas Department of Agriculture to supplement and extend existing services homebound persons in the County who are elderly and/or have a disability, pursuant to the Home-Delivered Meal Grant Program (Program); and

WHEREAS, the Program rules require the County in which an Organization is providing home-delivered meal services to make a grant to the Organization, in order for the Organization to be eligible to receive Program grant funds; and

WHEREAS, the Program rules require the County to approve the Organization's accounting system or fiscal agent, in order for the Organization to be eligible to receive Program grant funds.

BE IT RESOLVED BY THE COUNTY:

SECTION 1: The County hereby certifies that it has made a grant to the Organization in the amount of \$1,570.00 to be used between the:

1st of February, 2014 and the 31st of January, 2015.
Day Month Year Day Month Year

SECTION 2: The County hereby certifies that the Organization provides home-delivered meals to homebound persons in the County who are elderly and/or have a disability.

SECTION 3: The County hereby certifies that it has approved the Organization's accounting system or fiscal agent.

Introduced, read, and passed by the affirmative vote of the County on this _____ day of _____, 20____.

Signature of Authorized Official

Typed Name and Title

NOTE: All information shown in this resolution must be included in the resolution passed by the County.

Item 16

- Approve Line Item Adjustments

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>	<u>REASON</u>
12-401-118 JUDGE'S STATE SUPP II	12-401-117 JUDGE'S STATE SUPP	\$ 2,985.00	CO JUDGE
12-410-481 CONF & DUES	12-410-495 COMPUTER EQUIP	\$ 600.00	I.T.
12-475-202 GROUP HOSP INS	12-475-481 CONF & DUES	\$ 2,500.00	CO ATTORNEY
12-475-202 GROUP HOSP INS	12-475-494 MISC	\$ 374.42	CO ATTORNEY
12-497-202 GROUP HOSP INS	12-497-481 CONF & DUES	\$ 500.00	CO TREASURER
12-565-202 GROUP HOSP INS	12-565-571 EQUIP ITEMS <M	\$ 500.00	SHERIFF OPERATIONS
12-566-202 GROUP HOSP INS	12-566-411 PRE-EMPLOY PHYSICAL	\$ 1,000.00	JAIL
12-566-202 GROUP HOSP INS	12-566-482 TRAINING JAILERS	\$ 1,500.00	JAIL
12-586-494 MISC	12-586-315 EDUCATION MATERIALS	\$ 250.00	EMERGENCY MGT
12-665-494 MISC	12-665-312 DEMO SUPPLIES	\$ 100.00	AG EXTENSION SVC
21-611-494 MISC	21-611-310 OFFICE SUPPLIES	\$ 25.00	R&B #1
21-611-492 INS & BOND PREM	21-611-481 CONF & DUES	\$ 225.00	R&B #1
23-611-486 RESERVE	23-613-450 BLDG MAINT	\$ 1,000.00	R&B #3

Item 17

- Approve Tax Refunds

KOLETTE MORGAN
ASSESSOR AND COLLECTOR OF TAXES, MILAM COUNTY



CAMERON OFFICE
101 SOUTH FANNIN
CAMERON, TEXAS 76520
PHONE (254) 697-7017
FAX (254) 697-7020

CONNIE MORROW, SR. CHIEF DEPUTY
LYDIA CERVANTES, CHIEF DEPUTY
NANCY TUCKER, DEPUTY CLERK I/VOTER REG.
MARCY KENNEY, DEPUTY CLERK I
MELANIE CROOK, DEPUTY CLERK IV

ROCKDALE OFFICE
313 N. MAIN ST. - SUITE 104
ROCKDALE, TEXAS 76567
PHONE (512) 446-5103
FAX (512) 446-7634

CINDY DELAROSA, DEPUTY CLERK I
LAURA CERVANTES, DEPUTY CLERK I

August 19, 2013

County Judge & Commissioner's Court
Milam County
Cameron, Texas 76520

Dear Sirs:

I would like to request the refunds be made to the following taxpayers. These taxes were paid and the money has been turned over to the County. There have been several corrections made to the County Tax roll from the Milam County Appraisal District.

Thank you for your cooperation in this and all tax matters.

Sincerely,

Kolette Morgan
Tax Assessor/Collector
Milam County

Refunds Due Report

Entity: GMC

Owner	Name	Year	Property	Statement	Code	Reason	Taxes	P & I	Attorney	Discount	Overage	Total
20752	BASTOW JACK	2012	20695	1617	C	APPLY OV65 TO PROPERTY	36.00	4.68	0.00	0.00	0.00	40.68
10028084	BROWN JOHN	2012	23592	2933	C	APPLY OV65 TO PROPERTY	36.00	4.68	0.00	0.00	0.00	40.68
18239	DAVENPORT LESLIE W	2012	21980	5925	C	APPLY OV65 TO PROPERTY	36.00	0.00	0.00	0.00	0.00	36.00
43968	EVANS CLIFFORD	2012	59660	7794	C	APPLY OV65 TO PROPERTY	36.00	0.00	0.00	0.00	0.00	36.00
86253	GARCIA ROBERT	2012	72100	9004	C	ADD DP TO PROP	36.00	5.40	6.21	0.00	0.00	47.61
12889	PATRANELLA CHARLES	2008	13717	18587	C	ADJUST TO 3634 SQ FT	91.14	0.00	0.00	0.00	0.00	91.14
12889	PATRANELLA CHARLES	2009	13717	18347	C	ADJUST TO 3634 SQ FT	119.07	0.00	0.00	0.00	0.00	119.07
12889	PATRANELLA CHARLES	2010	13717	46650	C	ADJUST TO 3634 SQ FT	117.12	0.00	0.00	0.00	0.00	117.12
12889	PATRANELLA CHARLES	2011	13717	18705	C	ADJUST TO 3634 SQ FT	117.12	0.00	0.00	0.00	0.00	117.12
12889	PATRANELLA CHARLES	2012	13717	18827	C	CORRECT SQUARE FOOTAGE TO 3634 PER ARB	197.52	0.00	0.00	0.00	0.00	197.52
91532	PHILLIPS WILLARD S &	2012	17003	19423	C	APPLY DVHS TO PROPERTY	506.10	0.00	0.00	0.00	0.00	506.10
10024054	SOECHTING ROBERT G & SUZANNE S	2012	27399	23069	C	APPLY HS AND/OR DV4 TO PROPERTY	72.00	0.00	0.00	0.00	0.00	72.00
56303	WARD R C & WIFE GAYLE	2012	56708	26551	C	APPLY OV65 TO PROPERTY	36.00	0.00	0.00	0.00	0.00	36.00
Totals For Entity: GMC							1,436.07	14.76	6.21	0.00	0.00	1,457.04
Grand Totals:							1,436.07	14.76	6.21	0.00	0.00	1,457.04

1450.32

Item 18

- Approve payment of Bills

Prepaid General Fund Utilities

A T & T	\$307.63
AT&T Long Distance	\$53.00
Atmos Energy	\$1,441.50
Progressive Waste Solutions of TX	\$777.55
Reliant Energy Solutions	\$23,567.80
Verizon Southwest	\$228.21
Verizon Wireless	\$1,497.50
Grand Total	\$27,873.19

Unpaid Bills to Approve Over \$2,500

General Fund

American Medical Response Inc.	\$23,024.21
D6 Solutions LLC	\$4,000.00
Imagetek Inc.	\$4,620.00
Little River Healthcare	\$4,462.39
Purchase Power	\$5,319.99
Texas Fleet Fuel	\$4,745.85
General Fund Total	\$85,036.46

Unpaid Bills to Approve Over \$2,500

R&B Fund, Pct. 1

Contech Const Products	\$7,484.40
Ergon Asphalt & Emulsions INC	\$11,403.16

R&B Fund, Pct. 1 Total \$19,793.53

Unpaid Bills to Approve Over \$2,500

R&B Fund, Pct. 2

Caterpillar Financial Svces Corp	\$6,077.42
Poldrack Grain & Cattle	\$12,627.00

R&B Fund, Pct. 2 Total \$19,769.69

Unpaid Bills to Approve Over \$2,500

R&B Fund, Pct. 3

Caterpillar Financial Svces CORP	\$3,339.89
Poldrack Grain & Cattle	\$8,107.50
Texas Fleet Fuel	\$2,654.33

R&B Fund, Pct. 3 Total \$21,659.59

Unpaid Bills to Approve Over \$2,500

R&B Fund, Pct. 4

R&B Fund, Pct. 4 Total \$8,106.36

Unpaid Bills to Approve Over \$2,500

Health Department #2

Falls Furniture

\$5,895.00

Health Department #2 Total

\$6,098.69

Unpaid Bills to Approve Over \$2,500

Transaction Fees

McCreary, Veselka, Bragg & Allen PC	\$4,638.26
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Transaction Fees Total	\$4,638.26
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Unpaid Bills to Approve

Grand Total

\$178,080.86

Item 19

- Adjourn