

TEXAS A & M AgriLife Extension Service
The Texas A&M University System
MONTHLY SCHEDULE OF TRAVEL

A2

NAME: Mark Arnold
COUNTY: Ellis

TITLE: County Extension Agent – Agriculture
MONTH: October 2016

DATE	SCOPE AND DESCRIPTION OF OFFICIAL TRAVEL	MILES TRAVELED	AMOUNT	
			MEALS	LODGING
10/4	Waxahachie-Dallas-return- State Fair Market Show	68		
10/5	Waxahachie-Dallas-return- State Fair Market Show	68		
10/6	Waxahachie-Dallas-return- State Fair Market Show	68		
10/7	Waxahachie-Waco-return- Heart of Texas Fair	125		
10/11	Waxahachie area- Master Gardener Meeting/Training	7		
10/12	Waxahachie area- Ellis County Youth Expo Meeting	16		
10/13	Waxahachie-Dallas-return-State Fair Heifer Show/Ellis County Youth Expo 350 Benefit preparations	182		
10/14	Waxahachie-Dallas-return- Ellis County Youth Expo 350 Benefit preparations	96		
10/15	Waxahachie area-Ellis County Youth Expo 350 Benefit	21		
10/18	Waxahachie area-Leadership Advisory Board Meeting/New Landowners Program	17		
10/20	Waxahachie-Dallas-return-State Fair Heifer Show	68		
10/21	Waxahachie-Dallas-return- State Fair Market Show	68		
10/22	Waxahachie-Dallas-return- State Fair Market Show	68		
10/23	Waxahachie-Dallas-return- State Fair Market Show	68		
10/24	Waxahachie-Palmer-Maypearl-Ennis area-State Heifer Validation	189		
10/25	Waxahachie area-New Landowners program	6		
10/26	Midlothian-Waxahachie-Bardwell area- State Heifer Validation	87		
10/27	Ennis-Palmer area-State Heifer Validation	87		
		1290		

Other expenses in field (list)

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.

Date: November 2, 2016

Signed: _____

Mark Arnold

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**Miles traveled: 1290****Selected major activities since last report****October 2016**

- 10/4-6 State Fair of Texas Market Show- 6 Ellis County 4-H members exhibited 7 projects and 3 market steers during the State Fair of Texas. Several high placings were achieved by local members including a 2nd place Lightweight British Breed Steer shown by Grayson Yates of Waxahachie, earning a place in the Junior Premium Sale. Other Ellis County 4-H members included: Dylan Medina and Karlee Fuller of Palmer, Kylie Burns of Maypearl and Eric Smith and Anna Arnold of Ennis. Graham Quinn of Ennis exhibited a Division Champion Market Swine also making the Premium Sale.
- 10/7 Heart of Texas State Fair in Waco. 3 Ellis County 4-H members exhibited both steers and heifers. Grayson Yates of Waxahachie, Corbin Huckabee and Kylee Harrison of Bardwell.
- 10/11 Master Gardener Meeting and Training. 50 members attended business meeting and 17 toured educational gardens for advanced education.
- 10/11, 18, 25, 11/1
8 area New Landowners participated in New Landowners Educational Meeting Series. Participants attend 4 meetings where basic Ag principles are taught: Soils and Soil Fertility, Pasture Management, Livestock Considerations, and Pond Management.
- 10/12 17 Ellis County Youth Expo Show Committee members met to discuss upcoming 2017 show, finalize plans, rules, judges, etc.
- 10/15 Agent assisted Ellis County Youth Expo Show Committee and Executive Board members in preparation and implementation of the annual "350 Benefit". Prime Rib Dinner was served to nearly 500 guests with the annual event bringing in more than \$15,000 to benefit upkeep and improvement to Ellis County Youth Expo facilities.
- 10/18 Leadership Advisory Board met with 6 committee members present and 3 agents. Program updates, budget results and issue ID were discussed along with planning Annual Meeting for January 10, 2017.
- 10/19-22 Ellis County Youth Expo Junior Commercial Heifer Show and Sale. 11 area youth participated with 18 total pens entered. Exhibitors were judged on record books, live interviews and live evaluation of the cattle. Pair of replacement heifers averaged \$1200 per head.
- 10/21-23 State Fair of Texas Junior Heifer Show. Ellis County 4-H members Anna Arnold of Ennis exhibited the Grand Champion Brangus female in the Junior Heifer Show and also the Champion Heifer Calf Division winner.
- 10/24,26 Agent conducted State Heifer Validation procedures for 15 Ellis County 4-H and FFA members who validated 21 heifers for the upcoming winter and spring major shows. The validation process helps to insure proper care and ownership of the animal throughout the feeding period.
- 10/25 Agents met with DEA Donald Kelm and Ellis County Commissioners Court members and Representative John Wray to provide program highlights and updates.

Educational Programming

Programs	15
Participants	650

Educational Contacts

Site Visits 4-H	12
Site Visits Ag	6
Telephone	64
MG/MN Telephone	40
Office Visits	60
E-Mails	1274
Newsletter/Letters	15
E-Gardening Newsletters	1545

Media Outreach:

Website hits	150
News Releases	1
Facebook posts	5
MG/MN new releases	9
MG/MN magazine	2
MG TV/Radio	4

Major plans for next month

11/1 New Landowners Program – Pond Management-Waxahachie
11/2 Spring Major Show Entry Meeting-Waxahachie
11/4-6 District 8 Holiday Classic Show-Belton
11/8 Master Gardener Meeting/Training-Waxahachie
11/10 District Ag Agent-In-Service Training- Hillsboro
11/12 County Lamb Validation-Waxahachie
11/15 Fall CEU Update-Waxahachie
11/16-19 4-H Swine Project Selection-Duncan, OK
11/21 State Swine Validation-Waxahachie
11/22 TCAAA Animal Industries Meeting-Houston
11/29 District In-Service Training-Waco

Mark Arnold**Name****County Extension Agent - Agriculture****Title****Ellis****County****11/02/16****Date**

Texas AgriLife Extension
The Texas A&M University System
MONTHLY SCHEDULE OF TRAVEL

NAME: Rita Hodges

TITLE: County Extension Agent - Family & Consumer Sciences

COUNTY: Ellis

MONTH: October 2016

DATE	SCOPE AND DESCRIPTION OF OFFICIAL TRAVEL	MILES TRAVELED	AMOUNT	
			MEALS	LODGING
10/3	Dallas (Judge State Fair 4-H Food Challenge)	84		
10/4	Waxahachie (Diabetes Coalition Meeting, Better Living for Texans, distribute BLT monthly newsletters, 4-H)	19		
10/5	Waxahachie (First Look-Better Living for Texans program, 4-H, distribute Better Living for Texans newsletters)	18		
10/6	Waxahachie (Diabetes cooking class preparation, Better Living for Texans, Waxahachie C.A.R.E.)	9		
10/7	Waxahachie (Nutrition Program-Sr. Center, 4-H, distribute BLT newsletters)	16		
10/11	Waxahachie (BLT program preparation, First Look, 4-H, distribute BLT newsletters)	19		
10/12	Waxahachie (Better Living for Texans program, First Look, diabetes cooking class preparation)	22		
10/14	Waxahachie (Nutrition Program-Senior Center, Better Living for Texans)	9		
10/17	Waxahachie (Child Care Conference preparation, Diabetes Cooking Class preparation, Better Living for Texans, 4-H)	23		
10/18	Waxahachie (FCS Committee Meeting, Child Care Conference preparation, Better Living for Texans, 4-H, Cooking Class preparation)	21		
10/19	Waxahachie (Diabetes Cooking School, Child Care Providers Training preparation, Better Living for Texans)	44		
10/20	Waxahachie (Child Care preparation, Nutrition program, Sr. Center Fair)	55		
10/21	Waxahachie (Child Care preparation, Nutrition program, Sr. Center)	21		
10/22	Waxahachie (Child Care Conference)	24		
10/24	Waxahachie (return items and deliver certificates from Child Care Conference, Sr. Center-program, Better Living for Texans, 4-H)	31		
10/25	Midlothian, Waxahachie (Better Living for Texans, 4-H, Commissioners Court, John Wray, meet with Midlothian Librarian)	70		

10/20	Waxahachie (Sr. Center, 4-H, Better Living for Texans, 4-H Food Show preparation)	29	
10/27	Waxahachie (Program Planning Conference, First Look, Better Living for Texans, 4-H)	17	
10/28	Waxahachie (Sr. Center, Waxahachie C.A.R.E., Better Living for Texans, 4-H Food Show preparation with youth)	19	
10/31	Waxahachie (Master Wellness Volunteers, diabetes education, 4-H, Better Living for Texans)	10	
		560	

Other expenses in field (list)

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.

Date: November 1, 2016

Signed:

Rita M. Hodges

Reprint - 2.81

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**Miles traveled: 560****Selected major activities since last report****October 2016**

10/4 Diabetes Coalition Meeting (7)
 10/5 Better Living for Texans program, Waxahachie (10)
 10/6 Better Living for Texans program, Waxahachie (14)
 10/11 Program planning meeting-First Look (9)
 10/12 Better Living for Texans program, Waxahachie (10)
 10/18 FCS Committee Meeting (6)
 10/20 Senior Resource Fair, Waxahachie (175)
 10/20 Diabetes Cooking Class (30)
 10/22 Child Care Providers Training (56)
 10/25 County Commissioners Court
 10/25 Met with John Wray, State Representative
 10/26 Work with youth for 4-H Food Show (5)
 10/28 Master Wellness Volunteer Training
 10/28 Nutrition Program –Sr. Center (15)

Educational Programming:

Programs	8
Participants	315

Educational Contacts:

Site Visits-FCS	21
Telephone	93
Office Visits	99
E-mails	695
Newsletters/Letters	925

Media Outreach:

News Releases	5
Website	150
Facebook	89

Major plans for next month:

11/1 Diabetes Coalition
 11/1 4-H Food Show preparation
 11/3 Better Living for Texans Program
 11/10 Ellis County 4-H Food Show/Food Challenge
 11/15 FCS Committee Meeting
 11/17 Diabetes Cooking Class
 11/17 Better Living for Texans Program
 11/29 District Training

Rita Hodges**Name****County Extension Agent - Family & Consumer Sciences****Title****Ellis****County****11/1/16****Date**

TEXAS A&M *AgriLife* EXTENSION

The Texas A&M University System

MONTHLY SCHEDULE OF TRAVEL

NAME: Megan Parr

TITLE: County Extension Agent - 4-H

COUNTY: Ellis

MONTH October 2016

Date	Scope and description of official travel	Miles Traveled	No. and Amount	
			Meals	Lodging
10/2	State Fair of Texas-Dairy Goat Show	62		
10/3	State Fair of Texas-Food Challenge, Barrow, Lamb & Goat move-in & check-in	62		
10/4	State Fair of Texas-Barrow & Lamb shows	62		
10/5	State Fair of Texas-Goat & Steer Shows	62		
10/8-10/14	New Orleans-NAE4-HA Conference (flight out of Lovefield)	70		
10/15	Ellis County Expo Center-350 Benefit	10		
10/18	Pettigrew Academy-Program	12		
10/19	Red Oak-Shields Elementary program	32		
10/19	United Way Meeting-Midlothian	27		
10/20	Lamb Validation-Italy	42		
10/22	Ellis County Expo Center-Commercial Heifer Sale	10		
10/23	Johnson County Food Show-Cleburne	79		
10/24	Coryell County-Mentor Meeting	123		
10/25	Lamb & Goat Validation-Cowboy Church	10		
10/27	Ellis County Expo Center-Rabbit Clinic	10		
10/29	Navarro County Food Challenge Contest-Corsicana	67		
Total		740		

Other expenses in field (list)

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.



Date 11/08/2016 Signed: _____

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT
October 2016

Selected major activities since last report

Miles traveled:740

- 10/2-Attended State Fair of Texas Dairy Goat Show (3 youth participating, Grand Champion Wether)
- 10/2-Goat clipping, Ennis
- 10/3-Attended/transported youth to the State Fair Food Challenge Contest (1 team); Lamb & Goat check-in & Barrow check-in.
- 10/4-Attended State Fair of Texas Barrow Show (2 exhibitors, 1st place hamp); Lamb Show (3 exhibitors, 8th place MW & 10th Place MW)
- 10/5-Attended State Fair of Tx-Goat Show (8 youth, 1 8th place)
- 10/8-10/14-Attended, worked at, and coordinated social media and marketing for the NAE4-HA Conference in New Orleans (1600 attendees)
- 10/15-350 Benefit-Agent coordinated 4-H members and desserts for benefit
- 10/18-Pettigrew Academy-presented program on Food Challenge & reading recipes (25 youth, 3 adults)
- 10/18-attended the FCS 4-H Coalition meeting
- 10/18-LAB meeting
- 10/19-Agent presented program on mixtures and solutions at Shields Elementary in Red Oak (98 youth, 5 adults)
- 10/19-Attended quarterly meeting for United Way
- 10/20-Lamb Validation in Italy
- 10/20-Agent led the Entomology project (7 youth)
- 10/22-Agent attended the Commercial Heifer Show & Sale
- 10/23-Agent judged the Johnson County Food Show
- 10/24-Agent met with mentee agent in Coryell County
- 10/24-Agent attended parent volunteer meeting for Shooting Sports
- 10/25-Agent coordinated and worked State Lamb & Goat Validation (120 goats, 82 lambs validated)
- 10/25-Attended Commissioner’s Court
- 10/29-Agent judged Navarro County Food Challenge
- 10/29-Agent led the Public Speaking Project meeting (3 youth)

Educational Contacts

Educational Programming:

Programs 2
 Participants.....132

Educational Contacts:

Site Visits 4-H..... 10
 Telephone..... 50
 Office Visits..... 28
 E-mails.....1500
 Newsletters/letters..... 300
 Faxes 5

Media Outreach:

News Releases..... 1
 TV/Radio..... 0
 Website Hits..... 188

Social Media Contacts..... 39 posts on FB, 963 follows (13, 664 post reach, 1 ads), 23 on Instagram (231 follows) 23 on Twitter (119 follows)

Major plans for next month

- National 4-H Week
- State Fair of Texas
- NAE4-HA Conference, New Orleans
- 350 Benefit
- Pettigrew Academy (2 programs)
- Shields Elementary-Solutions Program
- Commercial Heifer Show & Sale
- Entomology Project
- State Lamb & Goat Validation
- Rabbit Clinic
- Public Speaking Project

Name: Megan Parr
Title: County Extension Agent 4-H
Texas A&M AgriLIFE Extension · The Texas A&M University System

County: Ellis
Date:10/17/2016

**ELLIS COUNTY BUDGET
2016/2017 LINE ITEM ADJUSTMENT**

F1

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2016/2017 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
010-0653-50868-00000-000	FM2 CONTRACT LABOR	\$15,000.00

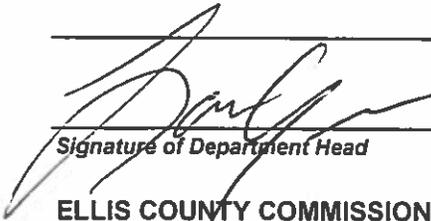
POSTED
PCT2
COMPUTER

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
010-0653-50908-00000-000	FM2 LUMBER	\$15,000.00

POSTED
PCT2
COMPUTER

11.7.16



Signature of Department Head

Date Signed

Ellis Co. Commissioner, Pct. 2
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, 2015/2016

- County Judge
- Commissioner Precinct #1
- Commissioner Precinct #2
- Commissioner Precinct #3
- Commissioner Precinct #4

Approved by County Auditor's Office:

Bullen 11/9/16
Needs court approval

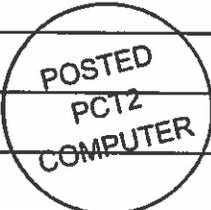
F2

ELLIS COUNTY BUDGET
2016/2017 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2016/2017 Budget as follows:

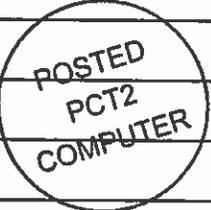
TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
004-0652-30302-00000-000	RB2 FUND BALANCE CARRY OVER	\$104,388.80



TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
004-0652-50807-00000-000	RB2 GENERAL EXPENSES	\$104,388.80



[Handwritten Signature]
Signature of Department Head

11.7.16
Date Signed

Ellis Co. Commissioner, Pct. 2
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, 2015/2016

County Judge
Commissioner Precinct #1
Commissioner Precinct #2
Commissioner Precinct #3
Commissioner Precinct #4

Approved by County Auditor's Office:

[Handwritten Signature] 11/9/16
Needs court approval

F-3

ELLIS COUNTY BUDGET
2015/2016 LINE ITEM ADJUSTMENT
2016-2017

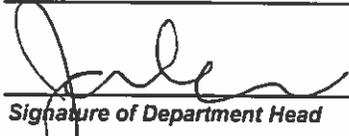
I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2016/2017 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0210-40964-00000-000	Contracting Election	\$31,508.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0210-50801-00000-000	Supplies	\$27,808.00
001-0210-50823-00000-000	legal notices	\$1,700.00
001-0210-50804-00000-000	Postage	\$2,000.00


Signature of Department Head

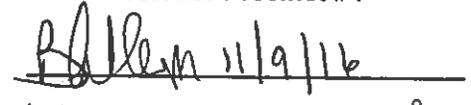
11-3-16
Date Signed

Elections
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

County Judge
Commissioner Precinct #1
Commissioner Precinct #2
Commissioner Precinct #3
Commissioner Precinct #4

Approved by County Auditor's Office:

 11/9/16

Needs court approval

F4

ELLIS COUNTY BUDGET
2016/2017 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my
2015/2016 Budget as follows:
2016-2017

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
042-0942-30302-00000-000	Sheriff Federal Drug Forfeiture	5,580.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
042-0942-50802-00000-000	Equipment	5,580.00

[Signature] 12-3-16 10 / Sheriff
 Signature of Department Head Date Signed Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, 2015/2016

County Judge
 Commissioner Precinct #1
 Commissioner Precinct #2
 Commissioner Precinct #3
 Commissioner Precinct #4

ORIGINAL

Approved by County Auditor's Office:

[Signature] 11/8/16

Needs court approval

11/3/16

ORIGINAL

ELLIS COUNTY BUDGET
~~2015/2016~~ LINE ITEM ADJUSTMENT
2016-2017

F5

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my ~~2015/2016~~ Budget as follows:
2016-2017

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
042-0942-30302-00000-000	Sheriff Federal Drug Forfeiture	5,576.91

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
042-0942-50807-00000-000	General Expenses	5,576.91

[Signature] 11-2-16 10 / Sheriff
Signature of Department Head Date Signed Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, ~~2015/2016~~ 2016-2017

- _____ County Judge
- _____ Commissioner Precinct #1
- _____ Commissioner Precinct #2
- _____ Commissioner Precinct #3
- _____ Commissioner Precinct #4

Approved by County Auditor's Office: *[Signature]* 11/3/16

Needs court approval

FC

RECEIVED

NOV 14 2016

ELLIS COUNTY
AUDITOR

ELLIS COUNTY BUDGET

2015/2016 LINE ITEM ADJUSTMENT

2016-2017 per Gloria

RR

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2016/2017 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
024-0924-50802	Equipment	\$50.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
024-0924-50831	Uniform	\$50.00

For:

Tim Birdwell

[Signature]
Signature of Department Head

11-9-16

Date Signed

Ellis County Fire Marshal

Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, 2016/2017

- County Judge
- Commissioner Precinct #1
- Commissioner Precinct #2
- Commissioner Precinct #3
- Commissioner Precinct #4

Approved by County Auditor's Office:

[Signature] 11/15/16

Needs court approval

F7

ELLIS COUNTY BUDGET
2016/2017 LINE ITEM ADJUSTMENT

RECEIVED

NOV 14 2016
ELLIS COUNTY
AUDITOR

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2016/2017 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
005-0703-30308	Road & Bridge Fund Balance	5,000.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
005-0703-50502	Salary	5000-


Signature of Department Head

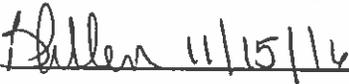
11-14-16
Date Signed

RB-3
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, 2016/2017

County Judge
Commissioner Precinct #1
Commissioner Precinct #2
Commissioner Precinct #3
Commissioner Precinct #4

Approved by County Auditor's Office:  11/15/16

Needs court approval

FD

ELLIS COUNTY BUDGET
2016/2017 LINE ITEM ADJUSTMENT

RECEIVED

NOV 14 2016

AUDITOR

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2016/2017 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
005-0703-30391 30302 BR	Fund Balance	\$ 1,000.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
005-0703-50805	RB3 - Conferences and Dues	\$ 1,000.00


Signature of Department Head

11-14-16
Date Signed

Road & Bridge #3
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, 2016/2017

- County Judge
- Commissioner Precinct #1
- Commissioner Precinct #2
- Commissioner Precinct #3
- Commissioner Precinct #4

Approved by County Auditor's Office: Allen 11/15/16

Needs court approval

ELLIS COUNTY BUDGET
2016/2017 LINE ITEM ADJUSTMENT

F9
RECEIVED

NOV 14 2016
ELLIS COUNTY
AUDITOR

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2016/2017 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
011-0704-30301 ³⁰³⁰²	Fund Balance	\$ 50,000.00
<i>BR</i>		

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
011-0704-50911	FM3-Gravel	\$ 50,000.00

[Signature]
Signature of Department Head

11-14-2016
Date Signed

Road & Bridge #3
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, 2016/2017

County Judge
Commissioner Precinct #1
Commissioner Precinct #2
Commissioner Precinct #3
Commissioner Precinct #4

Approved by County Auditor's Office:

Haller 11/15/16

Needs court approval

F10

ELLIS COUNTY BUDGET
2016/2017 LINE ITEM ADJUSTMENT

RECEIVED

NOV 14 2016
ELLIS COUNTY
AUDITOR

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2016/2017 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
011-0704-30384-30302 BA	Fund Balance	\$ 50,000.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
011-0704-50915	FM3-Asphalt	\$ 50,000.00


Signature of Department Head

11-14-16
Date Signed

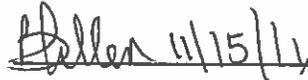
Road & Bridge #3
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, 2016/2017

- County Judge
- Commissioner Precinct #1
- Commissioner Precinct #2
- Commissioner Precinct #3
- Commissioner Precinct #4

Approved by County Auditor's Office:


Heller 11/15/16

Needs court approval

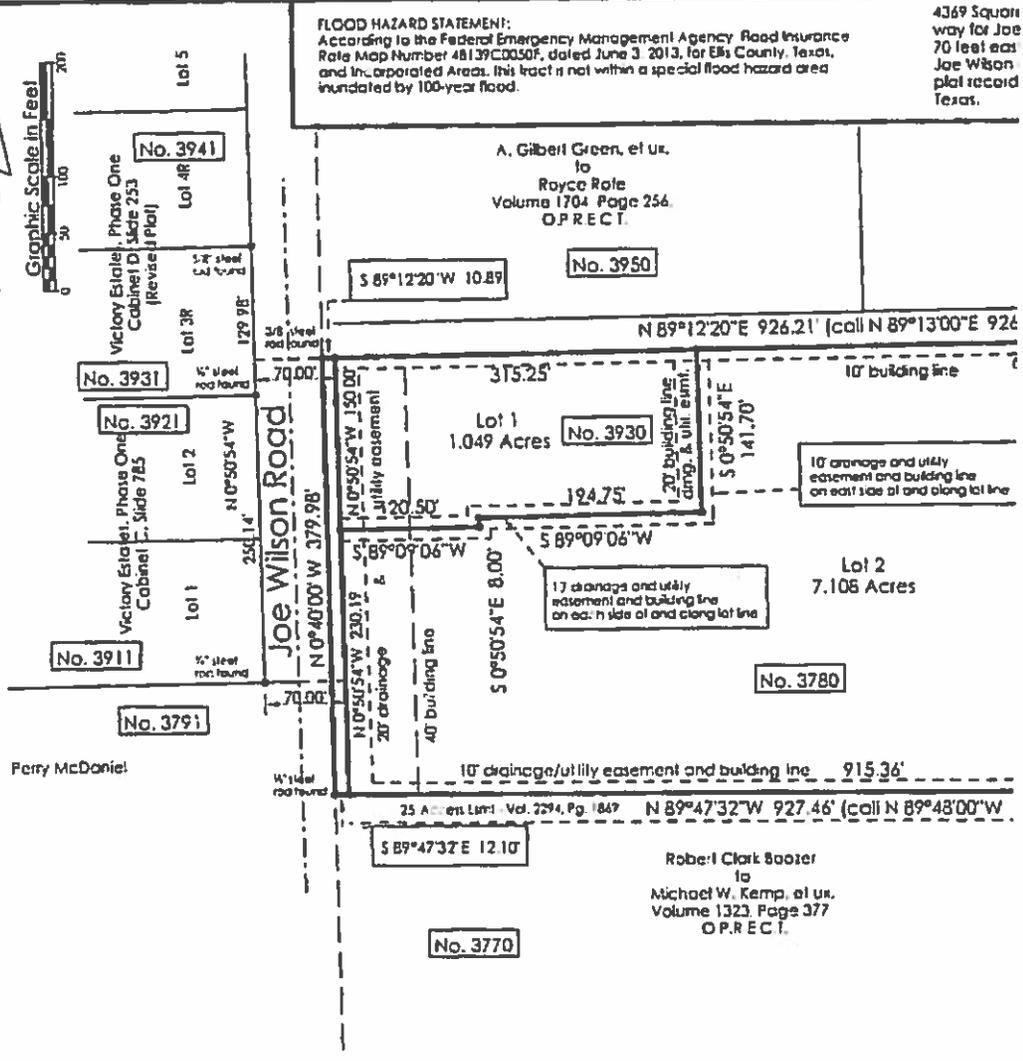
SPI

FLOOD HAZARD STATEMENT:
According to the Federal Emergency Management Agency Flood Insurance
Rate Map Number 48139C0050F, dated June 3, 2013, for Ellis County, Texas,
and Incorporated Areas, this tract is not within a special flood hazard area
inundated by 100-year flood.

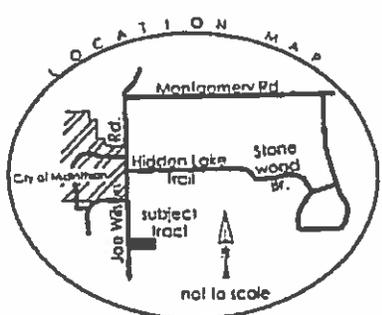
4369 Square
feet for Joe
Wilson plat record
Texas.



J. Bielmas Survey - Abstract 144



Unless otherwise noted corners monumented
with 1/2 inch steel rod(s) set



Minor/Simplified Plat
Foshea Place
Lots 1 and 2
being 8.257 Acres
in the ETJ of the City of Midlothian
and in the
V. G. Rust Survey, Abstract 948,
Ellis County, Texas

CITY OF MIDLOTHIAN
APPROVAL OF MINOR/SIMPLIFIED
PLANNING DEPARTMENT
By: [Signature], Director
Attest: [Signature], Planner
Approved: Oct. 19, 2014

ELLIS COUNTY
CERTIFICATE OF DEPARTMENT OF DEVELOPMENT
This plat has Preliminary / Final approval by 1
for an on-site sewage facility system pending
required by the Ellis County Department of 1

Judy Armstrong
Director of Department of Development
STATE OF TEXAS
COUNTY OF ELLIS

Certificate of approval by the Commission
Approved this date the ___ day of ___

County Judge, Carol Bush

ed for additional right of
light of way line being
est right of line of
lary Estates, Phase One,
al Records, Ellis County,

SPI

STATE OF TEXAS ||
COUNTY OF ELLIS ||

FIELD NOTES FOR DEDICATION

WHEREAS we, William J. Foshea and Mary Cathine Foshea, being the owners of the tract of land situated in the V. G. Rust Survey, Abstract 948 Ellis County, Texas and within the extrajurisdictional jurisdiction of the City of Midlothian, Texas, and being described in deed from Hazel Hardy to William J. Foshea, et ux, recorded in Volume 1284, Page 674 Official Public Records, Ellis County, Texas, and being more particularly described by its metes and bounds as follows:

BEGINNING a 3/8 inch steel rod found on the east line of Joe Wilson Road, at the northwest corner of said Foshea tract and the southwest corner of the tract described in the deed from Ella Sullivan Dodd to Christopher Lee Calvery, et ux, recorded in Volume 1141, Page 776 of said Official Public Records

THENCE N 89°12'20"E, with the north line of said Foshea tract and the south line of said Calvery tract 926.21 feet (call N 89°13'00"E, 926.38 feet) to a 1/2 inch steel rod found at the northeast corner of said Foshea tract and the northwest corner of the described in deed from Prudential Relocation Inc., to Mark Edwards, et ux, recorded in Volume 2294 Page 1869, of said Official Public Records;

THENCE S 0°49'59"E, with the east line of said Foshea tract and the west line of said Edwards tract, 396.20 feet (call S 0°23'33"E, 396.20 feet) to a 5/8 inch steel rod found at the southeast corner of said Foshea tract and the northeast corner of the tract described in deed from Robert Clark Booter to Michael W. Kemp, et ux, recorded in Volume 1323, Page 377 of said Official Public Records;

THENCE N 89°47'32"W, with a common line of said Foshea and Kemp tracts, 927.46 feet (call N 89°48'00"W, 918.17 feet) to a 1/2 inch steel rod set on the east line of Joe Wilson Road and at the southwest corner of said Foshea tract and the northwest corner of said Kemp tract;

THENCE N 0°40'00"W, (bearing base line) with a common line of said Foshea tract and Joe Wilson Road, 379.98 feet (call N 0°40'00"W, 379.98 feet) to a point of beginning and concluding approximately 8.257 acres of land

THEREFORE KNOW ALL MEN BY THESE PRESENTS:

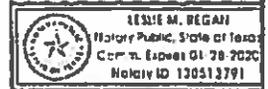
THAT we, William J. Foshea and Mary C. Foshea, do hereby adopt this plat, designating same as a Minor/Simplified Plat, Foshea Place, Lots 1 and 2, a subdivision in Ellis County, Texas, and do hereby dedicate to the public use and benefit forever the streets, alleys and easements shown hereon. Any part of any buildings, fences, trees, shrubs or other growths or improvements which in any way endanger or interfere with the construction, maintenance or efficiency of its respective system on any of these easement strips and any public utility shall, at all times, have the right of ingress and egress to and from and upon said easements for the purpose of construction, reconstruction, inspecting, patrolling, maintaining, and adding to or removing all or part of its respective system without the necessity at any time of procuring the permission of anyone

This plat approved subject to all platting ordinances, rules, regulation and resolutions of the City of Midlothian, Texas and Ellis County, Texas

This residential subdivision is submitted by owner and developer for approval of Minor/Simplified Plat.

Witness my hand on this 14th day of October, 2020

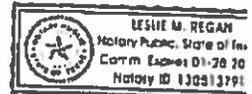
William J. Foshea
William J. Foshea



Subscribed to and sworn to before me, a Notary Public in and for the State of Texas on this 14th day of October, 2020

Leslie Regan 1-28-2020
Notary Public My Commission Expires On
Witness my hand on this 14th day of October, 2020

Mary C. Foshea
Mary C. Foshea



Subscribed to and sworn to before me, a Notary Public in and for the State of Texas on this 14th day of October, 2020

Leslie Regan 1-28-2020
Notary Public My Commission Expires On

V. G. RUST SURVEY - ABSTRACT 948

Ella Sullivan Dodd
to
Christopher Lee Calvery
Volume 1141, Page 776,
O.P.R.E.C.I.

1/2" steel rod found

utility easement

20' building line
20' easement and utility easement

(call S 0°23'33"E, 396.20')
S 0°49'59"E, 396.20'

Prudential Relocation Inc.
to
Mark Edwards, et ux,
Volume 2294, Page 1869,
O.P.R.E.C.I.

5/8" steel rod found



1
ry be

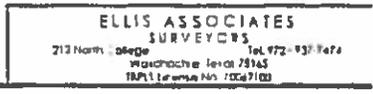
SURVEYORS CERTIFICATE

I declare that the plat and field notes were prepared from an actual and accurate survey made on the ground 1 June 2016, and that all corner monuments were found or placed under my personal supervision

Stuart G. Hamilton
Stuart G. Hamilton
Registered Professional
Land Surveyor, No. 4480

OWNER
William J. Foshea
3780 Joe Wilson Road
Midlothian, Texas

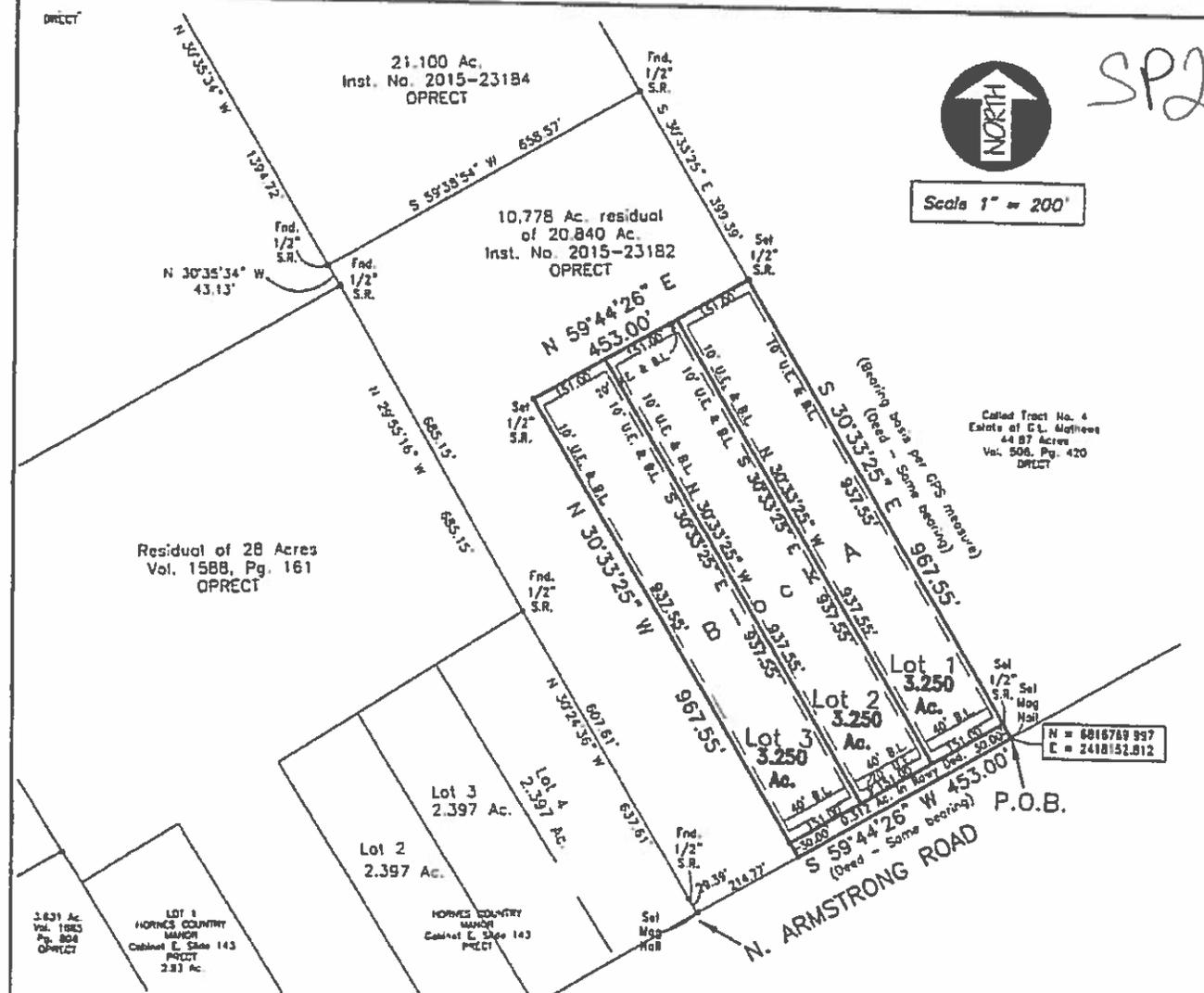
Copy 10 of 20 signed on OCT 14 2016
Drawn by sgf JOB NO C-16087



SP2



Scale 1" = 200'



LEGEND

- - Property Corner Symbol
- Fnd. - Found
- S.R. - Steel Rod
- S.P. - Steel Pipe
- U.E. - Utility Easement
- P/P - Pole
- R.O.W. - Right of Way
- P.O.B. - Point of Beginning
- C/L - Centerline
- - Drainage Flow
- X - Spot Elevations

PLATTING NOTE:
Property is not in the E.T.J. of any City and is subject to the platting rules and regulations of Ellis County.

NOTE:
No 100 year floodplain per FEMA FIRM Map # 48139C0300 F
Zone: X Unshaded

- DRAINAGE NOTES:**
- (1) BLOCKING THE FLOW OF WATER OR CONSTRUCTING IMPROVEMENTS IN THE DRAINAGE EASEMENTS, AND FILLING OR OBSTRUCTION OF THE FLOODWAY IS PROHIBITED.
 - (2) THE EXISTING CREEKS OR DRAINAGE CHANNELS TRAVERSING ALONG OR ACROSS THE ADDITION WILL REMAIN AS OPEN CHANNELS AND WILL BE MAINTAINED BY THE INDIVIDUAL OWNERS OF THE LOT OR LOTS THAT ARE TRAVERSED BY OR ADJACENT TO THE DRAINAGE COURSES ALONG OR ACROSS SAID LOTS.
- (3) ELL FOR SAC OF
(4) ELL FOR LOS BY

Owner:
Russell Hutton
Phone: 972-571-3443

SURVEYOR'S DECLARATION

I, Walter Keven Davis, a Registered Professional Land Surveyor of the State of Texas, have plotted the above subdivision from an actual survey made on the ground; and that all lot corners, angle points, and points of curva have been properly marked on the ground, and that this plat correctly represents that survey made by me.

Walter Keven Davis
Walter Keven Davis
Texas Registration No. 4486



STATE OF TEXAS;
COUNTY OF ELLIS;

Certificate of approval by the Commissioners Court of Approved this date, the _____ day of _____

STATE OF TEXAS;

Before me the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Walter Keven Davis, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes herein expressed and in the capacity stated.

Gave under my hand and seal this the 17th day of October, 2018.

Tracy Kelley
Notary Public in and for the State of Texas



NOTE:
ALL LOTS SHALL BE SERVED BY AN ON-SITE SEWAGE FACILITY SYSTEM FOR RESIDENTIAL USE. AN ON-SITE SOI EVALUATION SHALL BE PERFORMED BY A REGISTERED ENGINEER AND/OR REGISTERED SANITARIAN.

This plat has been Preliminary/Final approved by the I an on-site sewage facility system pending any and all by the Ellis County Department of Development.

Public Works Director

SP3

STATE OF TEXAS: COUNTY OF ELLIS: KNOW ALL MEN BY THESE PRESENTS.

That I, Jason Ramsey, being the owner of that certain tract of land hereinafter described as follows.

FIELD NOTES 10.062 Acres

BEING all that certain lot, tract, or parcel of land lying in the A.L. STOCKMAN SURVEY, Abst. No. 1010, and being a part of a called 21,100 acres tract of land described in Instrument Number 15-23184, Official Public Records, Ellis County, Texas, (DIRECT), and being more particularly described as follows:

BEGINNING at a magnetic nail found in Marlon Road (a county road) for the north corner of this tract and same for the said 21,100 acres tract and being the west corner of a called Tract No. 4 (44.87 acres) tract of land described in Volume 506, Page 420, Deed Records, Ellis County, Texas, (DIRECT), with the bearing bears for this description from GPS observation, Texas Co-Ordinate System, North Central Zone, and having a beginning co-ordinate of: Northing = 6819148.133, Easting = 2416748.804;

THENCE S 30°33'25" E, 967.56 feet along the northeast line of the 21,100 acres tract and the southwest line of the 44.87 acres tract to a 1/2" steel rod set for the east corner of this tract;

THENCE through the 21,100 acres tract and along the southeast line and southwest line of this tract as follows: S 59°38'54" W, 453.00 feet to a 1/2" steel rod set for the south corner of this tract; and N 30°33'25" W, at 937.56 feet pass a 1/2" steel rod set for witness corner, thence S 1/2" steel rod set in Marlon Road and in the northwest line of the said 21,100 acres tract for the west corner of this tract;

THENCE N 59°38'54" E, 453.00 feet (Deed - Same bearing) along Marlon Road and along the northwest line of this tract and same for the said 21,100 acres tract to the POINT OF BEGINNING and containing approximately 10.062 acres of land of which approximately 0.312 acres is being dedicated for roadway purposes leaving a net acreage of 9.750 acres of land.

NOW THEREFORE KNOW ALL MEN BY THESE PRESENTS.

That I, Jason Ramsey, do hereby adopt the plat designating the hereinabove described property as a Simplified Plat of LOTS 1, 2, and 3, BLOCK A of JOHN'S ADDITION, and do hereby dedicate to Ellis County, for public use, the streets and alleys shown herein, and do hereby reserve the easement strips shown on this plat for the accommodation of all public utilities desiring to use or using same. Any public utility shall have the right to remove and keep removed all or part of any building, fences, trees, shrubs or other growths or improvements which in any way endanger or interfere with the construction, maintenance or efficiency of its respective system on any of these easement strips; and any public utility shall, at all times, have the right of ingress and egress to and from and upon said easement strips for the purpose of construction, reconstruction, inspecting, patrolling, maintaining and adding to or removing all or part of its respective system without the necessity at any time of procuring the permission of anyone.

IN TESTIMONY WHEREOF, WITNESS MY HAND AND SEAL THIS THE 17 DAY OF Oct., 2016.

Jason Ramsey (Signature)

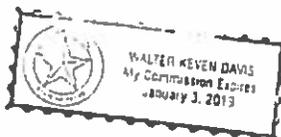
STATE OF TEXAS

Before me the undersigned authority, a notary public in and for said state on this day personally appeared Jason Ramsey, known to me to be the person whose name is subscribed to the foregoing and acknowledged to me that he executed the same for the purposes herein expressed and in the capacity stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 17 DAY OF OCTOBER, 2016.

Walter Keven Davis (Signature)

Notary Public



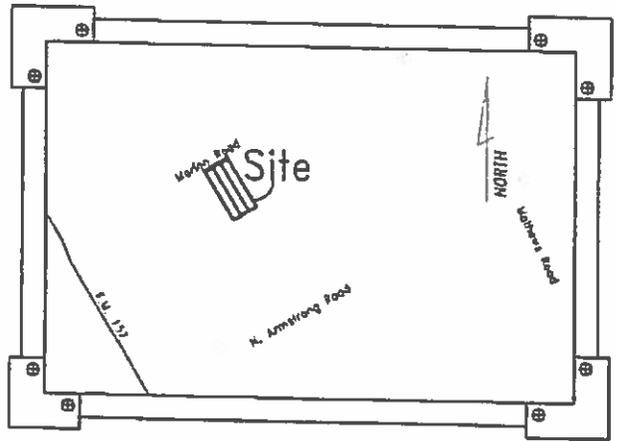
UNTY WILL NOT BE RESPONSIBLE MAINTENANCE AND OPERATIONS OF "UNCE WAYS OR FOR THE CONTROL OR. UNTY WILL NOT BE RESPONSIBLE DAMAGE, PERSONAL INJURY OR LIFE OR PROPERTY OCCASIONED WNG OR FLOOD CONDITIONS

County, Texas 2016

y Judge

ment of Development for mation as may be required

Date



LOCATION MAP SCALE : 1" = 2000'

SIMPLIFIED PLAT LOTS 1, 2, and 3, BLOCK A JOHN'S ADDITION Being a 9.750 Acres Addition in the A.L. Stockman Survey, Abst. 1010 Ellis County, Texas

Table with columns REVISIONS and BY. It is currently empty.

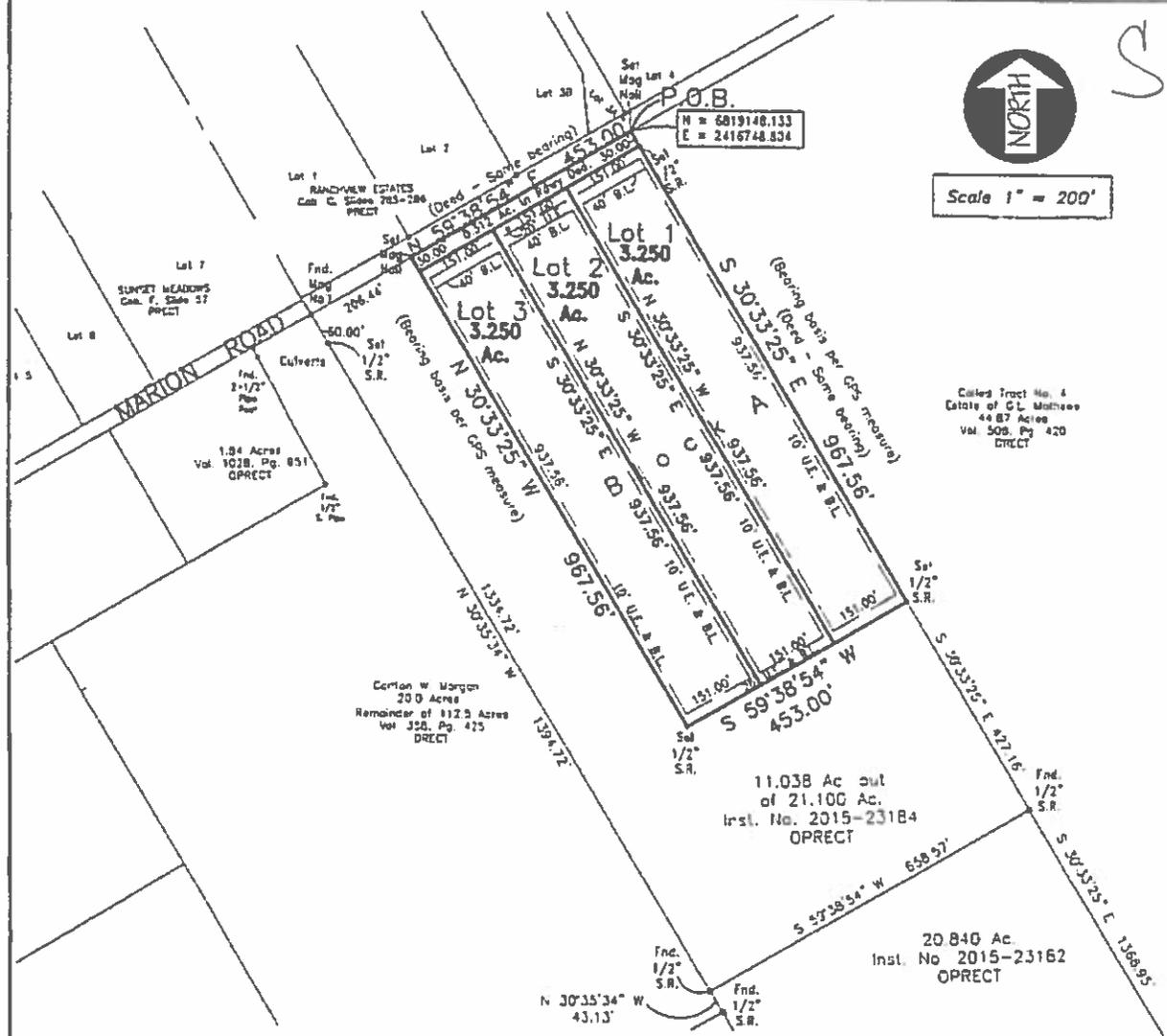
DAVIS & MCDILL, Inc. ENGINEERS D & M SURVEYORS (A Texas licensed surveying firm / 101501-00, and a Texas licensed engineering firm / F-8439) CONSULTING ENGINEERS - LAUD SURVEYORS P.O. BOX 426, WAXAHACHIE, TEXAS 75168 PHONE 972-938-1185 FAX 972-937-0307

Date: 10-7-16 Scale: 1" = 100' Drawn: Staff Job: 216-0473 Sheet 1 of 1 sheets

SP3



Scale 1" = 200'



LEGEND

- O - Property Corner Symbol
- Fnd - Found
- S.R. - Steel Rod
- S.P. - Steel Pipe
- U.E. - Utility Easement
- P/P - Utility Pole
- R.O.W. - Right of Way
- P.O.B. - Point of Beginning
- C/T - Contour
- - Drainage Flow
- X - Spot Elevations

PLATTING NOTE
 Property is not in the E.I.J. of any City and is subject to the platting rules and regulations of Ellis County

Owner:
 Jason Ramsey
 Phone 972-571-3443

NOTE
 No 100 year floodplain per FEMA FRM Map # 48139CC300 F Zone X Unshaded

- DRAINAGE NOTES:**
- (1) BLOCKING THE FLOW OF WATER OR CONSTRUCTING IMPROVEMENTS IN THE DRAINAGE EASEMENTS, AND FILLING OR OBSTRUCTION OF THE FLOODWAY IS PROHIBITED.
 - (2) THE EXISTING GREENS OR DRAINAGE CHANNELS TRAVELING ALONG OR ACROSS THE ADDITION WILL REMAIN AS OPEN CHANNELS AND WILL BE MAINTAINED BY THE INDIVIDUAL OWNERS OF THE LOT OR LOTS THAT ARE TRAVERSED BY OR ADJACENT TO THE DRAINAGE COURSES ALONG OR ACROSS SAID LOTS.
- (3) ELLIS COUNTY
 (4) ELLIS COUNTY

SURVEYOR'S DECLARATION

I, Walter Keven Davis, a Registered Professional Land Surveyor of the State of Texas, have plotted the above subdivision from an actual survey made on the ground, and that all lot corners, angle points, and points of curve have been properly marked on the ground, and that this plat correctly represents that survey made by me

Walter Keven Davis
 Walter Keven Davis
 Texas Registration No. 4466



STATE OF TEXAS.

Before me the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Walter Keven Davis, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes herein expressed and in the capacity stated.

Give under my hand and seal this the 17th day of October, 2016

Tracy Kelley
 Tracy Kelley
 Notary Public in and for the State of Texas



STATE OF TEXAS, COUNTY OF ELLIS:

Certificate of approval by the Commissioners Court of Approved this date, the _____ day of _____

NOTE:
 ALL LOTS SHALL BE SERVED BY AN ON-SITE SEWAGE FACILITY SYSTEM FOR RESIDENTIAL USE. AN ON-SITE SOIL EVALUATION SHALL BE PERFORMED BY A REGISTERED ENGINEER AND/OR REGISTERED SANITARIAN.

This plat has been Preliminary/Final approved by the an on-site sewage facility system pending any and a by the Ellis County Department of Development

Public Works Director

1.2

COURT ORDER

STATE OF TEXAS §

COUNTY OF ELLIS §

BE IT REMEMBERED, at a special meeting of the Commissioners Court of Ellis County,

Texas, held on the 22nd day of November, 2016, on motion made by

_____, and seconded by

_____, the following Order was adopted:

WHEREAS, THE MATTER TO BE CONSIDERED IS THE CANVASSING OF THE RESULTS OF THE GENERAL ELECTION HELD ON NOVEMBER 8, 2016, (Election) for the purpose of electing Presidential Electors, Members of Congress, State and District officers, Members of the Texas Legislature, County and Precinct officers **RESULTS BEING AS FOLLOWS:**

SEE ATTACHED COPY

WHEREAS, the Commissioners Court wishes to ratify the appointments made by and the actions taken by the Ellis County Elections Administrator (the "Elections Administrator") with respect to the Election; and

IT IS THEREFORE ORDERED, ADJUDGED AND DECREED by the Commissioners Court of Ellis County, Texas, that the returns be certified and reported to the Texas Secretary of State in accordance with the Texas Election Code and the actions taken by the Elections Administrator are hereby ratified and affirmed.

DONE IN OPEN COURT this the 22nd day of November, 2016.

Carol Bush
Ellis County Judge

Dennis Robinson
Commissioner, Precinct No. 1

Lane Grayson
Commissioner, Precinct No. 2

Paul Perry
Commissioner, Precinct No. 3

Kyle Butler
Commissioner, Precinct No. 4

Recommended by:



Jana Onyon, Elections Administrator



ELLIS COUNTY ELECTIONS

Jana Onyon, CERA
Elections Administrator

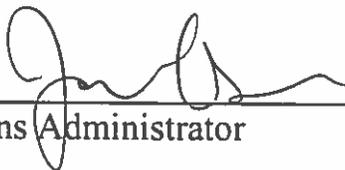
204 E Jefferson Street Bus. (972) 825-5195
Waxahachie, TX 75165 Fax (972) 923-5194
Email elections@co.ellis.tx.us

General and Special Elections November 8, 2016 Election Returns

I, Jana Onyon, Ellis County Elections Administrator, do hereby certify the following to be a true and correct tally for the November 8, 2016 General Election results for canvassing.

Precincts Counted	49
Registered Voters	102,217
Ballots Cast	64,355
Voter Turnout	62.96%

Witness my hand and seal this 17th day of November 2016.



Elections Administrator

	TOTAL VOTES	%	ABSENTEE	EV IN-PERSON	ELECTION DAY	PROVISIONAL
PRECINCTS COUNTED (OF 49)	49	100.00				
REGISTERED VOTERS - TOTAL	102,217					
BALLOTS CAST - Page 1	64,355		2,283	46,640	15,243	189
VOTER TURNOUT - Page 1		62.96				
Straight Party						
VOTE FOR 1						
(WITH 49 OF 49 PRECINCTS COUNTED)						
REPUBLICAN PARTY (REP)	28,961	72.95	1,164	21,283	6,412	102
DEMOCRATIC PARTY (DEM)	10,210	25.72	462	6,894	2,813	41
LIBERTARIAN PARTY (LIB)	391	.98	9	230	152	0
GREEN PARTY (GRN)	136	.34	4	79	52	1
Total	39,698		1,639	28,486	9,429	144
Over Votes	6		0	0	6	0
Under Votes	24,651		644	18,154	5,808	45
President and Vice President						
VOTE FOR 1						
(WITH 49 OF 49 PRECINCTS COUNTED)						
Donald J. Trump / Mike Pence (REP)	44,941	70.10	1,459	33,351	10,005	126
Hillary Clinton / Tim Kaine (DEM)	16,253	25.35	707	11,305	4,192	49
Gary Johnson / William Weld (LIB)	1,747	2.73	62	1,084	594	7
Jill Stein / Ajamu Baraka (GRN)	325	.51	9	184	130	2
WRITE-IN	844	1.32	33	552	256	3
Total	64,110		2,270	46,476	15,177	187
Over Votes	14		1	7	6	0
Under Votes	231		12	157	60	2
United States Representative, District 6						
VOTE FOR 1						
(WITH 49 OF 49 PRECINCTS COUNTED)						
Joe Barton (REP)	46,324	73.72	1,525	34,056	10,606	137
Ruby Faye Woolridge (DEM)	14,749	23.47	658	10,244	3,803	44
Darrel Smith Jr. (GRN)	1,762	2.80	46	1,218	494	4
Total	62,835		2,229	45,518	14,903	185
Over Votes	11		1	3	7	0
Under Votes	1,509		53	1,119	333	4
Railroad Commissioner						
VOTE FOR 1						
(WITH 49 OF 49 PRECINCTS COUNTED)						
Wayne Christian (REP)	43,546	69.48	1,445	32,357	9,620	124
Grady Yarbrough (DEM)	14,744	23.53	641	10,301	3,757	45
Mark Miller (LIB)	2,908	4.64	64	1,917	919	8
Martina Salinas (GRN)	1,475	2.35	19	923	527	6
Total	62,673		2,169	45,498	14,823	183
Over Votes	10		1	4	5	0
Under Votes	1,672		113	1,138	415	6

	TOTAL VOTES	%	ABSENTEE	EV IN-PERSON	ELECTION DAY	PROVISIONAL
Justice, Supreme Court, Place 3						
VOTE FOR 1						
(WITH 49 OF 49 PRECINCTS COUNTED)						
Debra Lehrmann (REP)	44,551	71.14	1,482	33,088	9,851	130
Mike Westergren (DEM)	14,443	23.06	633	10,061	3,707	42
Kathie Glass (LIB)	2,437	3.89	43	1,584	803	7
Rodolfo Rivera Munoz (GRN)	1,193	1.91	11	722	456	4
Total	62,624		2,169	45,455	14,817	183
Over Votes	9		1	3	5	0
Under Votes	1,722		113	1,182	421	6

Justice, Supreme Court, Place 5						
VOTE FOR 1						
(WITH 49 OF 49 PRECINCTS COUNTED)						
Paul Green (REP)	44,571	71.35	1,482	33,060	9,900	129
Dori Contreras Garza (DEM)	15,286	24.47	636	10,601	4,003	46
Tom Oxford (LIB)	1,984	3.18	40	1,271	667	6
Charles E. Waterbury (GRN)	628	1.01	9	413	204	2
Total	62,469		2,167	45,345	14,774	183
Over Votes	5		1	2	2	0
Under Votes	1,881		115	1,293	467	6

Justice, Supreme Court, Place 9						
VOTE FOR 1						
(WITH 49 OF 49 PRECINCTS COUNTED)						
Eva Guzman (REP)	44,420	71.01	1,477	32,870	9,948	125
Savannah Robinson (DEM)	15,045	24.05	633	10,489	3,875	48
Don Fulton (LIB)	2,224	3.56	41	1,450	727	6
Jim Chisholm (GRN)	862	1.38	16	593	249	4
Total	62,551		2,167	45,402	14,799	183
Over Votes	4		1	2	1	0
Under Votes	1,800		115	1,236	443	6

Judge, Court of Criminal Appeals, Pl 2						
VOTE FOR 1						
(WITH 49 OF 49 PRECINCTS COUNTED)						
Mary Lou Kee (REP)	44,552	71.36	1,477	33,057	9,891	127
Lawrence "Larry" Meyers (DEM)	14,946	23.94	630	10,391	3,881	44
Mark Ash (LIB)	2,279	3.65	44	1,457	769	9
Adam King Blackwell Reposa (GRN)	658	1.05	7	410	238	3
Total	62,435		2,158	45,315	14,779	183
Over Votes	6		1	2	3	0
Under Votes	1,914		124	1,323	461	6

Judge, Court of Criminal Appeals, Pl 5						
VOTE FOR 1						
(WITH 49 OF 49 PRECINCTS COUNTED)						
Scott Walker (REP)	44,439	71.09	1,478	32,956	9,876	129
Betsy Johnson (DEM)	15,445	24.71	632	10,778	3,989	46
William Bryan Strange, III (LIB)	1,649	2.64	31	1,058	557	3
Judith Sanders-Castro (GRN)	976	1.56	14	589	368	5
Total	62,509		2,155	45,381	14,790	183
Over Votes	6		1	2	3	0
Under Votes	1,840		127	1,257	450	6

	TOTAL VOTES	%	ABSENTEE	EV IN-PERSON	ELECTION DAY	PROVISIONAL
Judge, Court of Criminal Appeals, P1 6						
VOTE FOR 1						
(WITH 49 OF 49 PRECINCTS COUNTED)						
Michael E. Keasler (REP)	44,464	71.37	1,469	32,984	9,882	129
Robert Burns (DEM)	15,294	24.55	637	10,611	3,998	48
Mark W. Bennett (LIB)	2,545	4.08	50	1,635	854	6
Total	62,303		2,156	45,230	14,734	183
Over Votes	6		1	2	3	0
Under Votes	2,046		126	1,408	506	6

State Board of Education, District 14						
VOTE FOR 1						
(WITH 49 OF 49 PRECINCTS COUNTED)						
Sue Melton-Malone (REP).	50,210	100.00	1,612	36,555	11,894	149
Total	50,210		1,612	36,555	11,894	149
Over Votes	0		0	0	0	0
Under Votes	14,145		671	10,085	3,349	40

State Senator, District 22						
VOTE FOR 1						
(WITH 49 OF 49 PRECINCTS COUNTED)						
Brian Birdwell (REP).	46,130	74.17	1,502	34,035	10,462	131
Michael Collins (DEM)	16,069	25.83	657	11,090	4,270	52
Total	62,199		2,159	45,125	14,732	183
Over Votes	4		1	1	2	0
Under Votes	2,152		123	1,514	509	6

State Representative, District 10						
VOTE FOR 1						
(WITH 49 OF 49 PRECINCTS COUNTED)						
John Wray (REP)	47,413	86.54	1,591	34,901	10,789	132
Chuck Richter (LIB)	7,374	13.46	155	4,996	2,201	22
Total	54,787		1,746	39,897	12,990	154
Over Votes	3		0	1	2	0
Under Votes	9,565		537	6,742	2,251	35

10th Court of Appeals District, Place 3						
VOTE FOR 1						
(WITH 49 OF 49 PRECINCTS COUNTED)						
A1 Scoggins (REP).	50,372	100.00	1,614	36,707	11,908	143
Total	50,372		1,614	36,707	11,908	143
Over Votes	0		0	0	0	0
Under Votes	13,983		669	9,933	3,335	46

District Judge, 378th Judicial District						
VOTE FOR 1						
(WITH 49 OF 49 PRECINCTS COUNTED)						
Joe F Grubbs (REP)	50,243	100.00	1,611	36,586	11,905	141
Total	50,243		1,611	36,586	11,905	141
Over Votes	0		0	0	0	0
Under Votes	14,112		672	10,054	3,338	48

	TOTAL VOTES	%	ABSENTEE	EV IN-PERSON	ELECTION DAY	PROVISIONAL
District Judge, 443rd Judicial District						
VOTE FOR 1						
(WITH 49 OF 49 PRECINCTS COUNTED)						
Cindy Ermatinger (REP)	50,079	100.00	1,611	36,484	11,843	141
Total	50,079		1,611	36,484	11,843	141
Over Votes	0		0	0	0	0
Under Votes	14,276		672	10,156	3,400	48
County Attorney						
VOTE FOR 1						
(WITH 49 OF 49 PRECINCTS COUNTED)						
Patrick Wilson (REP).	49,905	100.00	1,606	36,329	11,829	141
Total	49,905		1,606	36,329	11,829	141
Over Votes	0		0	0	0	0
Under Votes	14,450		677	10,311	3,414	48
Sheriff						
VOTE FOR 1						
(WITH 49 OF 49 PRECINCTS COUNTED)						
Johnny Brown (REP)	50,256	100.00	1,621	36,596	11,898	141
Total	50,256		1,621	36,596	11,898	141
Over Votes	0		0	0	0	0
Under Votes	14,099		662	10,044	3,345	48
County Tax Assessor-Collector						
VOTE FOR 1						
(WITH 49 OF 49 PRECINCTS COUNTED)						
John W Bridges (REP).	50,317	100.00	1,616	36,651	11,909	141
Total	50,317		1,616	36,651	11,909	141
Over Votes	0		0	0	0	0
Under Votes	14,038		667	9,989	3,334	48
County Commissioner, Precinct No. 1						
VOTE FOR 1						
(WITH 13 OF 13 PRECINCTS COUNTED)						
Randy Stinson (REP)	7,732	64.38	276	5,471	1,971	14
Ronald Livingston (DEM).	4,278	35.62	215	2,591	1,461	11
Total	12,010		491	8,062	3,432	25
Over Votes	3		1	1	1	0
Under Votes	450		29	286	135	0
County Commissioner, Precinct No. 3						
VOTE FOR 1						
(WITH 12 OF 12 PRECINCTS COUNTED)						
Paul D Perry (REP)	14,637	79.53	426	10,674	3,484	53
Fred O. Smith (DEM)	3,768	20.47	130	2,484	1,142	12
Total	18,405		556	13,158	4,626	65
Over Votes	1		0	0	1	0
Under Votes	828		30	621	172	5

	TOTAL VOTES	%	ABSENTEE	EV IN-PERSON	ELECTION DAY	PROVISIONAL
Constable, Precinct No. 1						
VOTE FOR 1						
(WITH 15 OF 15 PRECINCTS COUNTED)						
Roy A Callendar Jr (REP)	12,014	100.00	360	8,489	3,146	19
Total	12,014		360	8,489	3,146	19
Over Votes	0		0	0	0	0
Under Votes	3,201		142	2,175	875	9
Constable, Precinct No. 2						
VOTE FOR 1						
(WITH 14 OF 14 PRECINCTS COUNTED)						
Terry L Nay (REP).	12,955	100.00	487	8,638	3,788	42
Total	12,955		487	8,638	3,788	42
Over Votes	0		0	0	0	0
Under Votes	3,046		149	1,954	931	12
Constable, Precinct No. 3						
VOTE FOR 1						
(WITH 6 OF 6 PRECINCTS COUNTED)						
Tyron Davis (DEM).	2,664	100.00	174	1,574	908	8
Total	2,664		174	1,574	908	8
Over Votes	0		0	0	0	0
Under Votes	1,611		83	1,154	367	7
Constable, Precinct No. 4						
VOTE FOR 1						
(WITH 14 OF 14 PRECINCTS COUNTED)						
Mike Jones (REP)	22,619	100.00	659	17,637	4,250	73
Total	22,619		659	17,637	4,250	73
Over Votes	0		0	0	0	0
Under Votes	6,245		229	5,019	978	19

**General and Special Elections
November 8, 2016
Ellis County, Texas**

Office and Candidate	Absentee	Early Voting In-Person	Election Day	Provisional	Cumulative Totals
President and Vice President					
Darrell L. Castle / Scott N. Bradley	1	34	17	1	53
Scott Cubbler / Michael Rodriguez	1	2	0	0	3
Cherunda Fox / Roger Kushner	0	0	0	0	0
Tom Hoefling / Steve Schulin	0	5	3	0	8
Laurence Kotlikoff / Edward Leamer	1	6	4	0	11
Jonathan Lee / Jeffrey Erskine	0	0	0	0	0
Michael A. Maturen / Juan A. Munoz	0	2	2	0	4
Evan McMullin / Nathan Johnson	11	221	90	2	324
Monica Moorehead / Lamont Lilly	0	2	0	0	2
Robert Morrow / Todd Sanders	0	1	1	0	2
Emidio Soltysik / Angela Walker	0	0	0	0	0
Dale Steffes / Paul E. Case	0	0	0	0	0
Tony Valdivia / Aaron Barriere	0	0	0	0	0
	14	273	117	3	407

Compensatory Time Analysis 09-25-2016 through 10-08-2016

Department	Employee	Amount	Reason	Anticipated	All Considered
10	Sheriff				
10	Aston, Michael C	3.75	night qualifications	Yes	Yes
10	Baker, Joshua R	3.75	night qualifications	Yes	Yes
10	Barnes, Hunter-W	6	night qualifications	Yes	No
10	Cheek, Gary D	2.5	night qualifications	Yes	Yes
10	Cook, James R	2.5	night qualifications	Yes	Yes
10	Darling, Carol D	3.75	night qualifications	Yes	Yes
10	Ellison, Amy D	3.75	night qualifications	Yes	Yes
10	Golden, Ralph A	3.75	night qualifications	Yes	Yes
10	Helm Jr, Ralph J	2.5	night qualifications	Yes	Yes
10	Hernandez, Ruperto	6	Nation Night Out events	Yes	Yes
10	Johnson, Casey M	3.75	night qualifications	Yes	Yes
10	Ledbetter, James A	3.75	night qualifications	Yes	Yes
10	McKenna, William M	12	TCOLE Conference	Yes	Yes
10	McKinney, Steven L	3.75	night qualifications	Yes	Yes
10	Moore, Patricia D	3.75	night qualifications	Yes	Yes
10	Repp, Glenn A	3.75	night qualifications	Yes	Yes
10	Saldana, Adrian G	3.75	night qualifications	Yes	Yes
10	Sautler, James W	15	Call Outs	Yes	Yes
10	Shelton, Phillip W	3.75	night qualifications	Yes	Yes
10	Thompson, Shane W	7.5	Bait operation, National Night Out events	No	No
10	Tobey, Michael A	3.75	night qualifications	Yes	Yes
10	Yates, John M	3.75	night qualifications	Yes	Yes
10	Zastoupil, Brendan D	6	night qualifications	Yes	Yes
15	Jail	4.5	Exploiters	No	Yes
15	Baradziej Jr, James A	1	Staff shortage	No	Yes
15	Bolden, Latoshia R	1.5	night qualifications	Yes	Yes
15	Chandler, Joel	3	Staff shortage	No	Yes
15	Clickard, Daniel H	3.5	night qualifications	Yes	Yes
15	Cooper, Bobby J	4.5	night qualifications	No	Yes
15	Hammonds, James R	4.5	night qualifications	Yes	Yes
15	Huff, Joshua K	6	Staff shortage	No	Yes
15	Kersh, Stephanie L	1.5	night qualifications	Yes	Yes
15	Rehwaldt, Alexis S	1.5	night qualifications	Yes	Yes
15	Richardson, Michael	1.5	night qualifications	Yes	Yes
15	Rumsey, Elena V	6	Staff shortage	No	Yes
30	Arent, Lisa D	4.5			
30	Spurlock, Devonda R	2.25			
200	Peek, Carolin A	3			
210	Rios, Eloisa	7.125			
210	Wallace, Charlotte E	43.5			
210	Woodruff, Gregory E	28.5			
230	Sullins Jr, Charles	3.75			
360	Allwardt, Robert M	3.75	Locate and serve witness	No	No
360	Compton, Sharon K	0.75	Grand jury prep	No	No
360	Meja, Bernadine	0.75	Heavy workload	No	Yes
360	Miranda, Jo Anna	1.125			
360	Turner, Michael L	24	Working with evidence, locate and serve witness	No	No
370	Conte, Rachel A	0.75			
370	Rodriguez, Ana E	1.875			
370	Spillers, Jodi M	1	Payroll		
400	Hartley, Lauri A	1.125			
400	Zink, Cheryl L	6.375			
420	Roach, Jackie L	5.25			
420	Smith, Chelsea A	12.75			
420	Turner, Yolanda S	5.625			
420	Washington, Dominique D	12.375			
421	Massey, Donald R	7.625			
450	Price, Tony W	7.5			
4652	Benavidez, Ruben	2.25	Forensic Fire Death Class	Yes	Yes
4652	Byrd, Neal D	2.25	Graveology class	Yes	Yes
4652	Dickerson, Rodney R	2.25	Graveology class	Yes	Yes
4652	Zajick, Leon J	1.5	Graveology class	Yes	Yes
5703	Kowalsky, Troy A	3			
5703	Wright Jr, Stanley M	0.75			
6754	Blagg, Marshall W	3.75			
	CSCD	43.5			
		396			

1.6

Summary 09-27-2015 through 10-10-2015			Summary 09-25-2016 through 10-08-2016				
Dept	# of Emp	Total Hrs	Dept	# of Emp	Total	Fiscal YTD Hrs Bal	Fiscal YTD \$ Value
10 Sheriff	11	73,7500	10 Sheriff	23	112,500	872,000	20,458,26
15 Jail	10	33,7500	15 Jail	12	39,000	201,120	3,918,40
20 Maintenance			20 Maintenance			3,000	41,57
30 Auditor			30 Auditor	2	6,750	7,125	155,23
35 IT			35 IT			1,500	37,88
50 County Ext			50 County Ext			0,000	-
60 Development			60 Development			0,000	-
70 Veterans Ofc			70 Veterans Ofc			0,000	-
80 County Comm			80 County Comm			0,000	-
110 Indigent Health			110 Indigent Health			6,250	106,80
120 Communications			120 Communications			0,000	-
180 Dist Judge 40th	1	2,7500	180 Dist Judge 40th			64,500	1,779,43
190 Dist Judge 378th			190 Dist Judge 378th	1	3,000	6,500	222,09
200 Dist Judge 443rd	1	15,0000	200 Dist Judge 443rd	3	79,125	10,000	341,68
210 Elections			210 Elections	1	3,750	246,750	5,239,41
230 Purchasing			230 Purchasing			0,750	13,56
310 Dist Clerk			310 Dist Clerk			0,000	-
320 County Clerk			320 County Clerk			0,000	-
340 Hwy Patrol			340 Highway Patrol			1,625	30,28
360 DA	7	15,0000	360 DA	5	30,375	293,750	6,703,87
370 Tax Collector	3	5,6250	370 Tax Collector	3	3,625	13,500	223,24
375 Engineering			375 Engineering			0,000	-
380 Co Ct Law #1			380 Co Ct Law #1			0,000	-
385 Co Ct Law #2			385 Co Ct Law #2			0,000	-
390 County Judge			390 County Judge			0,000	-
400 Treasurer	2	6,7500	400 Treasurer	2	7,500	10,500	230,86
420 Juvenile Prob			420 Juvenile Prob	4	36,000	64,000	1,319,77
421 Juvenile Hold	1	0,7500	421 Juvenile Hold	1	7,625	10,500	160,66
425 Human Resc	1	1,5000	425 Human Resc			9,375	160,20
430 Emerg Mgmt			430 Emerg Mgmt			18,125	322,42
450 Fire Marshall			450 Fire Marshall	1	7,500	142,500	4,111,08
510 JP #1			510 JP #1			0,000	-
520 JP #2			520 JP #2			0,000	-
530 JP #3			530 JP #3			0,000	-
540 JP #4			540 JP #4			0,000	-
611 Constable #1			611 Constable #1			0,000	-
612 Constable #2			612 Constable #2			4,500	106,74
613 Constable #3			613 Constable #3			0,000	-
614 Constable #4			614 Constable #4			0,000	-
980 Law Library			980 Law Library			0,000	-
3601 R&B #1			3601 R&B #1			173,375	3,222,58
4652 R&B #2	4	13,3750	4652 R&B #2	4	8,250	42,500	944,35
5703 R&B #3	1	3,7500	5703 R&B #3	2	3,750	212,180	3,782,28
6754 R&B #4			6754 R&B #4	1	3,750	51,875	972,87
Total	43	175,3750	TOTAL	65	352,500	2467,800	54605,510

EE's with Comp Time Balance 40 hours or more

Name	Dept	Balance - Hours	Liability
Brinker, Nancy	Sheriff	84,000.00 \$	2,015.58
Murray, Debra	Sheriff	112,750.00 \$	2,086.96
Rolland, Carla D	Sheriff	57,500.00 \$	1,326.92
Shepperd, Jeffrey	Sheriff	80,750.00 \$	1,494.65
Tay, Donna M	Dist Judge 40th	40,000.00 \$	942.31
Wallace, Charlotte E	Elections	94,875.00 \$	1,621.27
Woodruff, Gregory E	Elections	125,250.00 \$	3,163.16
Alward, Robert M	DA	48,625.00 \$	1,240.05
Black, Lorella	DA	56,375.00 \$	1,437.70
Turner, Michael L	DA	60,500.00 \$	1,542.90
Birdwell, Tim	Fire Marshal	83,250.00 \$	2,885.74
Butler, Ronney	R&B #1	161,250.00 \$	3,015.25
French JR, Roger C	R&B #3	46,500.00 \$	938.68
Totals		1061,625 \$	23,711.17

Balance over 100 hours

Balance 90-99.999

CSCD

8-Oct

# of Emp	Total	Overall Balance	Total Value
6	43,5000	1117.78 \$	27,051.89

Compensatory Time Analysis 10-09-2016 through 10-22-2016

Department	Employee	Amount	Reason	Anticipated	Alt Considered
10	Sheriff	1.5	Law enforcement purposes	Yes	Yes
10	Burris, Shawn B	3	Law enforcement purposes	No	No
10	Darling, Carol D	3	Law enforcement purposes	No	No
10	Fitzgerald, Joseph M	3.75	Law enforcement purposes	Yes	No
10	Holland, Jeffery D	6	Law enforcement purposes	No	Yes
10	Moore, Patricia D	3	Law enforcement purposes	Yes	No
10	Oateen, Jeremy C	3	Law enforcement purposes	Yes	No
10	Rogers, Harold B	3	Law enforcement purposes	Yes	No
10	Sauter, Dustin J	10.5	Law enforcement purposes	Yes	Yes
15	Bolden, Latoshia R	7	Inmate in hospital	Yes	Yes
15	Cerda Jr, Francisco	1.125	Stayed late working on shake down	Yes	Yes
15	Chandler, Christopher S	5.25	Staff shortage	No	Yes
15	Clickard, Daniel H	1			
15	Cooper, Bobby J	5			
15	Hammond, James R	5			
15	Huff, Joshua K	0.75			
15	Kersh, Stephanie L	8	Inmate in hospital	Yes	Yes
15	Land, Jami M	1.875	Stayed late working shake down, inmate in hspit	No	Yes
15	McMillon, Ronnie C	0.75			
15	Mornes, Shante R	1.125			
15	Spurlock, Devonda R	1.5	Stayed late working on shake down	No	Yes
30	Thompson, Tricia W	3.75			
210	Rios, Eloisa	34.125			
210	Wallace, Charlotte E	107.25			
210	Woodruff, Gregory E	90.75			
360	Black, Loretta A	3.75	Travel time	Yes	No
360	Grice Jr, Larry D	2.25	search for missing child	No	No
360	Mejia, Bernadine	2	protective orders	Yes	Yes
370	Spillers, Jodi M	1.25			
400	Zink, Cheryl	6	Payroll	Yes	Yes
420	Dennis, Pebbles M	4.875			
420	Smith, Chelsea A	1.875	after hour home visits/curfew checks	Yes	Yes
420	Washington, Dominique D	5.625	after hour home visits/curfew checks	Yes	Yes
425	Huber, Dana S	4.5			
450	Birdwell, Timothy V	3			
450	Hatcher, Kenneth R	3	Law enforcement purposes	Yes	Yes
5703	Enriquez, Oscar	4.5			
5703	French Jr, Roger C	12.75			
5703	Griffith, Jack W	9.125			
5703	Kowalsky, Troy A	5.25			
5703	Morgan, Christopher L	1.5			
5703	Wright Jr, Stanley M	9			
6754	Fletcher, Stan R	0.5	complete covering up road	Yes	Yes
6754	Goodloe, Brian G	0.25	complete covering up road	Yes	Yes
6754	Grifaldo, Leobardo L	0.5	complete covering up road	Yes	Yes
6754	Long Jr, Billy D	0.75	complete covering up road	Yes	Yes
6754	Perez, Julio	0.5	complete covering up road	Yes	Yes
6754	Witz, Vincent P	0.75	complete covering up road	Yes	Yes
	CSCD	85.125			
		476.625			

Summary 10-11-2015 through 10-24-2015			Summary 10-09-2016 through 10-22-2016				
Dept	# of Emp	Total Hrs	Dept	# of Emp	Total	Overall Balance	Total Value
10 Sheriff	18	184,7500	10 Sheriff	8	33,750	723,500	\$ 17,029.30
15 Jail	3	6,0000	15 Jail	11	36,875	215,745	\$ 4,200.45
20 Maintenance			20 Maintenance			3,000	\$ 41.57
30 Auditor	2	5,5000	30 Auditor	1	1,500	8,625	\$ 190.57
35 IT			35 IT			1,500	\$ 37.88
50 County Ext			50 County Ext			0,000	\$ -
60 Development			60 Development			0,000	\$ -
70 Veterans Ofc			70 Veterans Ofc			0,000	\$ -
80 County Comm			80 County Comm			0,000	\$ -
110 Indigent Health			110 Indigent Health			6,250	\$ 106.80
120 Communications			120 Communications			0,000	\$ -
180 Dist Judge 40th	1	3,7500	180 Dist Judge 40th			0,000	\$ -
190 Dist Judge 378th	1	6,8750	190 Dist Judge 378th	1	3,750	10,250	\$ 1,779.43
200 Dist Judge 443rd			200 Dist Judge 443rd			10,000	\$ 350.23
210 Elections	2	46,5000	210 Elections	3	232,125	478,875	\$ 9,947.18
230 Purchasing			230 Purchasing			0,000	\$ -
310 Dist Clerk			310 Dist Clerk			0,000	\$ -
320 County Clerk			320 County Clerk			0,000	\$ -
340 Hwy Patrol	1	1,1250	340 Highway Patrol			1,625	\$ 30.28
360 DA	10	55,1250	360 DA	3	8,000	272,750	\$ 6,229.63
370 Tax Collector			370 Tax Collector	1	1,250	14,250	\$ 236.96
375 Engineering			375 Engineering			0,000	\$ -
380 Co Ct Law #1			380 Co Ct Law #1			0,000	\$ -
385 Co Ct Law #2			385 Co Ct Law #2			0,000	\$ -
390 County Judge			390 County Judge			0,000	\$ -
400 Treasurer	1	3,7500	400 Treasurer	1	6,000	13,250	\$ 278.42
420 Juvenile Prob			420 Juvenile Prob	3	12,375	67,375	\$ 1,390.90
421 Juvenile Hold	1	1,8750	421 Juvenile Hold			10,000	\$ 153.01
425 Human Resc	1	2,2500	425 Human Resc	1	4,500	13,875	\$ 237.10
430 Emerg Mgmt			430 Emerg Mgmt			13,125	\$ 233.47
450 Fire Marshall			450 Fire Marshall	2	6,000	137,500	\$ 3,937.76
510 JP #1			510 JP #1			0,000	\$ -
520 JP #2			520 JP #2			0,000	\$ -
530 JP #3			530 JP #3			0,000	\$ -
540 JP #4			540 JP #4			0,000	\$ -
611 Constable #1			611 Constable #1			0,000	\$ -
612 Constable #2			612 Constable #2			4,500	\$ 106.74
613 Constable #3			613 Constable #3			0,000	\$ -
614 Constable #4			614 Constable #4			0,000	\$ -
900 Law Library			900 Law Library			0,000	\$ -
3601 R&B #1	6	43,7500	3601 R&B #1			173,375	\$ 3,222.58
4652 R&B #2	3	20,0000	4652 R&B #2			39,500	\$ 888.25
5703 R&B #3	10	119,0000	5703 R&B #3	6	42,125	191,305	\$ 3,435.50
6754 R&B #4	1	4,5000	6754 R&B #4	6	3,250	36,625	\$ 646.09
Total	61	504,7500	TOTAL	47	391,500	2511,300	55051.780

EE's with Comp Time Balance 40 hours or more

Name	Dept	Balance - Hours	Liability
Brinker, Nancy	Sheriff	76,0000 \$	1,672.50
Murray, Debra	Sheriff	92,7500 \$	1,716.77
Shepperd, Jeffrey	Sheriff	80,7500 \$	1,494.65
Tay, Donna M	Dist Judge 40h	40,0000 \$	942.31
Rios, Eloisa	Elections	60,7500 \$	1,038.13
Wallace, Charlotte E	Elections	202,1250 \$	3,454.01
Woodhuff, Gregory E	Elections	216,0000 \$	5,455.04
Allwardt, Robert M	DA	48,6250 \$	1,240.05
Black, Loreita	DA	54,1250 \$	1,380.32
Turner, Michael L	DA	49,5000 \$	1,262.37
Birdwell, Tim	Fire Marshall	78,2500 \$	2,712.42
Buller, Romney	R&B #1	161,2500 \$	3,015.25
French JR, Roger C	R&B #3	47,7500 \$	963.91
Totals		1209,875 \$	26,347.73

Balance over 100 hours

Balance 90,99,999

CSCD	# of Emp	Total	Overall Balance	Total Value
8-Oct	6	43,5000	1117.78 \$	27,051.89
28-Oct	10	85,1250	1130.405 \$	27,218.37

1.7



Equitable Sharing Agreement and Certification



NCIC/ORI/Tracking Number: TX0700000
Agency Name: Ellis County Sheriff's Office
Mailing Address: 300 S. Jackson
Waxahachie TX 75165

Type: Sheriff's Office

Finance Contact
Name: Laubach, Charles
Phone: 9728254921

Email: chuck.laubach@co.ellis.tx.us

ESAC Preparer
Name: Laubach, Charles
Phone: 972-825-4921

Email: chuck.laubach@co.ellis.tx.us

Last FY End Date: 9/30/2016

Agency Current FY Budget: \$19,488,019.00

OK For
CU
11/18/16

Annual Certification Report

Summary of Equitable Sharing Activity		Justice Funds ¹	Treasury Funds ²
1	Beginning Equitable Sharing Fund Balance <small>(Must match Ending Balance from prior FY)</small>	\$255,827.52	\$86,903.56
2	Equitable Sharing Funds Received	\$22,777.79	\$0.00
3	Equitable Sharing Funds Received from Other Law Enforcement Agencies and Task Force <small>(Complete Table B)</small>	\$0.00	\$0.00
4	Other Income	\$650.00	\$0.00
5	Interest Income	\$1,316.31	\$0.00
6	Total Equitable Sharing Funds Received <small>(total of lines 1-5)</small>	\$280,571.62	\$86,903.56
7	Equitable Sharing Funds Spent <small>(total of lines a - n below)</small>	\$48,702.45	\$72,665.68
8	Ending Equitable Sharing Funds Balance <small>(difference between line 7 and line 6)</small>	\$231,869.17	\$14,237.88

¹Department of Justice Asset Forfeiture Program participants are: FBI, DEA, ATF, USPIS, USDA, DCSIS, DSS and FDA
²Department of the Treasury Asset Forfeiture Program participants are: IRS, ICE, CBP and USSS.

Summary of Shared Funds Spent		Justice Funds	Treasury Funds
a	Law enforcement operations and investigations	\$0.00	\$0.00
b	Training and education	\$0.00	\$0.00
c	Law enforcement, public safety and detention facilities	\$0.00	\$0.00
d	Law enforcement equipment	\$10,596.40	\$72,665.68
e	Joint law enforcement/public safety operations	\$0.00	\$0.00
f	Contracting for services	\$2,500.00	\$0.00
g	Law enforcement travel and per diem	\$0.00	\$0.00
h	Law enforcement awards and memorials	\$0.00	\$0.00
i	Drug, gang and other education or awareness programs	\$0.00	\$0.00
j	Matching grants <small>(Complete Table C)</small>	\$0.00	\$0.00
k	Transfers to other participating law enforcement agencies <small>(Complete Table D)</small>	\$0.00	\$0.00
l	Support of community-based programs <small>(Complete Table E)</small>	\$0.00	\$0.00
m	Non-categorized expenditures <small>(Complete Table F)</small>	\$35,606.05	\$0.00
n	Salaries <small>(Complete Table G)</small>	\$0.00	\$0.00
Total		\$48,702.45	\$72,665.68

Table B: Equitable Sharing Funds Received From Other Agencies

Transferring Agency Name	Justice Funds	Treasury Funds

Table C: Matching Grants

Matching Grant Name	Justice Funds	Treasury Funds

Table D: Transfers to Other Participating Law Enforcement Agencies

Receiving Agency Name	Justice Funds	Treasury Funds

Table E: Support of Community-based Programs

Recipient	Justice Funds	Treasury Funds

Table F: Non-categorized expenditures in (a) - (n) Above

Description	Justice Funds	Treasury Funds
Aircraft Insurance	\$3,997.00	
GPS Police-tracking marked police units	\$24,960.00	
Vehicle repairs for Federally Forfeited Units	\$6,649.05	

Table G: Salaries

Salary Type	Justice Funds	Treasury Funds

Paperwork Reduction Act Notice

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a valid OMB control number. We try to create accurate and easily understood forms that impose the least possible burden on you to complete. The estimated average time to complete this form is 30 minutes. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, please write to the Asset Forfeiture and Money Laundering Section: 1400 New York Avenue, N.W., Washington, DC 20005.

Did your agency purchase any controlled equipment? YES NO

Controlled Equipment List Reporting

Pursuant to Executive Order 13688, "Federal Support for Local Law Enforcement Equipment Acquisition", a list of Controlled Equipment was developed. Should an agency intend to purchase controlled equipment with federal funding, including equitable sharing funds, the agency is required to take additional steps prior to purchasing the controlled equipment. The Table below must be used to report controlled equipment purchased by law enforcement agencies who have taken the necessary steps prior to purchasing the controlled equipment. Please note the amount of the expenditure for items reported below should also be reported in category d, "Law Enforcement Equipment" in the "Summary of Shared Funds Spent" section of the ESAC. If the agency purchased multiple pieces of the same controlled equipment (e.g., two airplanes) each piece of controlled equipment must be reported separately in this Table.

Controlled Equipment

Controlled Equipment Type	Justice Funds	Treasury Funds

Affidavit

Under penalty of perjury, the undersigned officials certify that they have read and understand their obligations under the Equitable Sharing Agreement and that the information submitted in conjunction with this Document is an accurate accounting of funds received and spent by the Agency under the Guide during the reporting period and that the recipient Agency is compliant with the National Code of Professional Conduct for Asset Forfeiture.

The undersigned certify that the recipient Agency is compliant with the applicable nondiscrimination requirements of the following laws and their implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations.

During the past fiscal year: (1) has any court or administrative agency issued any finding, judgment, or determination that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above; or (2) has the Agency entered into any settlement agreement with respect to any complaint filed with a court or administrative agency alleging that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above?

Yes No

Agency Head

Name: Brown, Johnny D.

Title: Sheriff

Email: johnny.brown@co.ellis.tx.us

Governing Body Head

Name: Bush, Carol

Title: County Judge

Email: county.judge@co.ellis.tx.us

To the best of my knowledge and belief, the information provided on this form is true and accurate and has been duly reviewed and authorized by the Law Enforcement Agency Head and the Governing Body Head whose names appear above. Their typed names indicate their acceptance of and their agreement to abide by the policies and procedures set forth in the Guide to Equitable Sharing for State and Local Law Enforcement Agencies, this Equitable Sharing Agreement, and any policies or procedures issued by the Department of Justice or the Department of the Treasury related to the Asset Forfeiture or Equitable Sharing Programs.

I certify that I am authorized to submit this form on behalf of the Agency Head and the Governing Body Head.



JOHN DEERE



Austin
TURF & TRACTOR

1.8

Quote Summary

Prepared For:
Ellis County
TX

Prepared By:
Ben Davis
Austin Turf & Tractor
2098 Valley View Lane
Farmers Branch, TX 75234
Phone: 214-630-3300
ben.davis@austinturf.com

Quote Id: 14255542
Created On: 26 October 2016
Last Modified On: 26 October 2016
Expiration Date: 31 October 2016

Equipment Summary	Suggested List	Selling Price	Qty	Extended
DANUSER DA11003 Auger Bucket	\$ 5,145.00	\$ 5,145.00 X	1 =	\$ 5,145.00
Equipment Total				\$ 5,145.00

Quote Summary	
Equipment Total	\$ 5,145.00
SubTotal	\$ 5,145.00
Total	\$ 5,145.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 5,145.00

Salesperson : X _____

Accepted By : X _____



JOHN DEERE



Austin
TURF & TRACTOR

Quote Id: 14255542

Prepared For:
Ellis County

Prepared By: **Ben Davis**

Austin Turf & Tractor
2098 Valley View Lane
Farmers Branch, TX 75234

Tel: 214-630-3300
Fax: 214-630-3366
Email: ben.davis@austinturf.com

Date: 26 October 2016

Offer Expires: 31 October 2016

Confidential



JOHN DEERE

Selling Equipment



Austin
TURF & TRACTOR

Quote Id: 14255542

DANUSER DA11003 Auger Bucket

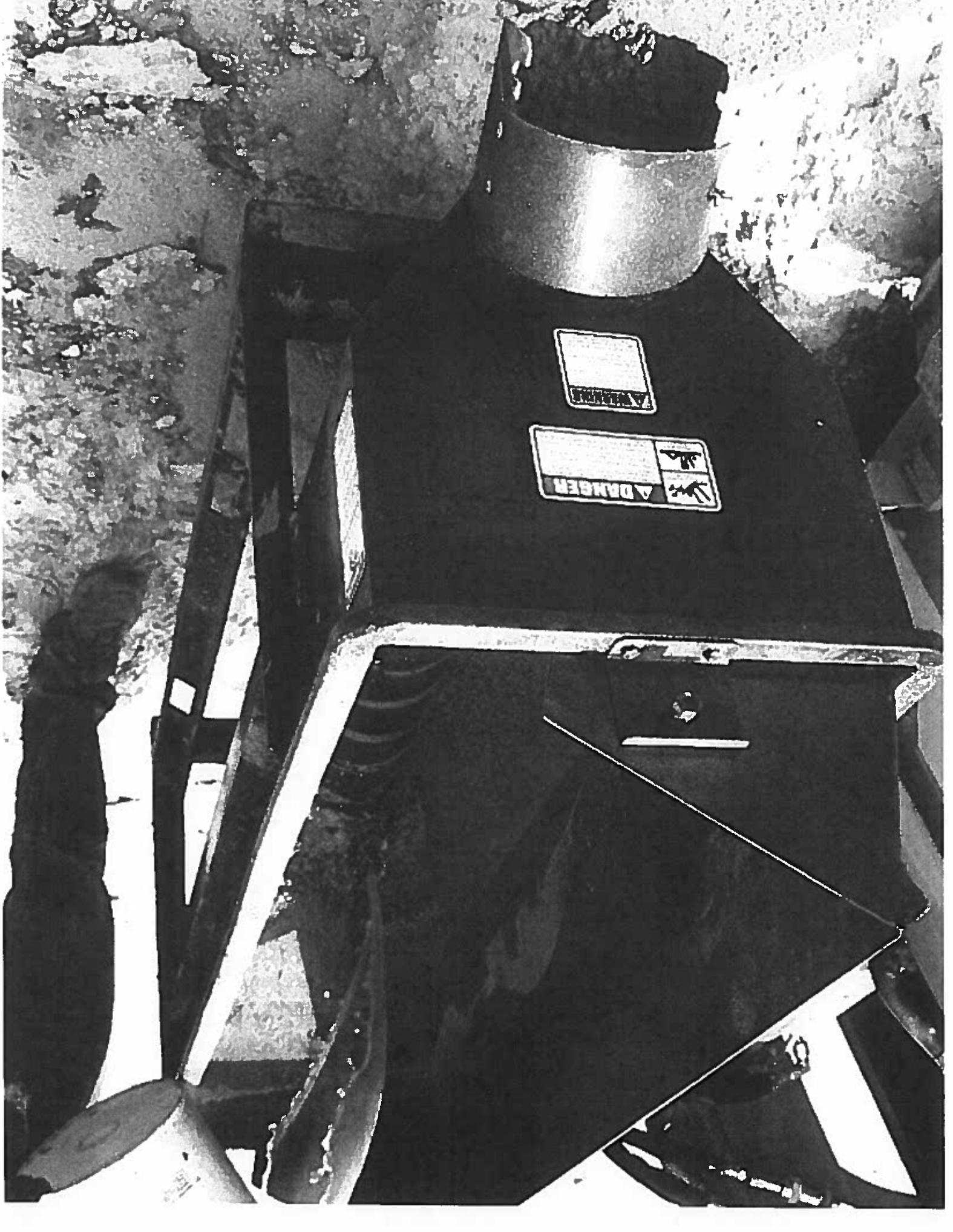
Hours: 0

Suggested List

Stock Number:

\$ 5,145.00

Code	Description	Qty
DA110003	Danuser DA11003 Auger Bucket	1
Other Charges		
	Freight	1



INTERLOCAL COOPERATION CONTRACT
BETWEEN
COUNTY OF ELLIS AND CITY OF WAXAHACHIE

WHEREAS, the hereinafter below described government entities desire to increase their efficiency and effectiveness by entering into this contract one with the other; and

WHEREAS, such contracts are authorized under Chapter 791 of the Government Code of the State of Texas, said law cited as the Interlocal Cooperation Act of the State of Texas; and

WHEREAS, the function or service contracted for and to be provided by this agreement is with the definition of "Governmental function and services" as defined by Section 791.003 of the Government Code; and

WHEREAS, the function or service contracted to be provided is a function or service that each party to the contract is authorized to perform individually;

NOW, THEREFORE, the parties agree and covenant one with the other as follows:

- A) The County of Ellis (hereinafter COUNTY) shall be the party providing the function or service which shall include the maintenance, repair and / or construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The COUNTY shall be further authorized to sell to the CITY OF WAXAHACHIE goods and services.
- B) The City of Waxahachie (hereinafter CITY) shall be the party receiving the function, goods, or service and providing payment for such function, goods and / or services.
- C) CITY, as paying party, acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from current revenues available to CITY.
- D) The term of this agreement shall be from November 1, 2016 to December 31, 2017.

- E) Both parties acknowledge and understand, in reference to any project undertaken under this contract involving the construction, improvement, or the repair of a road, building or other facility, the following:
- 1) That prior to beginning said project, a work order in the form similar to Exhibit A attached hereto shall be adopted describing the project to be undertaken and identifying the project's location, and
 - 2) That the payment and penalty provisions set out in Section 791.014 (c) and (d) of the Government Code Interlocal Cooperation Act shall apply to this contract.
- F) CITY agrees to pay to COUNTY within thirty (30) days of billing by COUNTY for the goods, governmental function, and / or services provided in an amount that fairly compensates COUNTY for service or functions performed by COUNTY under this Contract.

EXECUTED in duplicate this the 7th day of November, 2016.

COUNTY JUDGE
ELLIS COUNTY, TEXAS

Attest:

Ellis County Clerk



MAYOR
City of Waxahachie

Attest:



City Secretary

WORK ORDER UNDER INTERLOCAL AGREEMENT

Service Provider: Ellis County, Texas

Department to Provide Service: _____

Basis of Authority to Provide Service: *Interlocal Agreement dated:* _____

per Commissioners Count Minute Order _____

Local Government Requesting Service: _____

Description of Project to be Undertaken: _____

Location of Project to be Undertaken: _____

Requested by: _____
Kyle Butler

Department: Ellis County Commissioner, Pct. 4

APPROVED in Open Commissioners Court per Minute Order No. _____ on the
_____ day of _____, 2016.

Carol Bush
County Judge, Ellis County, Texas

ACCEPTED AND AGREED TO this ____ day of _____, 2016.

Signature: _____

Title: _____

On Behalf of: _____

**INTERLOCAL COOPERATION CONTRACT
BETWEEN
COUNTY OF ELLIS AND CITY OF OVILLA**

WHEREAS, the hereinafter below described government entities desire to increase their efficiency and effectiveness by entering into this contract one with the other; and

WHEREAS, such contracts are authorized under Chapter 791 of the Government Code of the State of Texas, said law cited as the Interlocal Cooperation Act of the State of Texas; and

WHEREAS, the function or service contracted for and to be provided by this agreement is with the definition of "Governmental function and services" as defined by Section 791.003 of the Government Code; and

WHEREAS, the function or service contracted to be provided is a function or service that each party to the contract is authorized to perform individually;

NOW, THEREFORE, the parties agree and covenant one with the other as follows:

- A) The County of Ellis (hereinafter COUNTY) shall be the party providing the function or service which shall include the maintenance, repair and / or construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The COUNTY shall be further authorized to sell to the CITY goods and services.
- B) The City of Ovilla (hereinafter CITY) shall be the party receiving the function, goods, or service and providing payment for such function, goods and / or services.
- C) CITY, as paying party, acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from current revenues available to CITY.
- D) The term of this agreement shall be from October 1, 2016 to September 30, 2017.

- E) Both parties acknowledge and understand, in reference to any project undertaken under this contract involving the construction, improvement, or the repair of a road, building or other facility, the following:
- 1) That prior to beginning said project, a work order in the form similar to Exhibit A attached hereto shall be adopted describing the project to be undertaken and identifying the project's location, and
 - 2) That the payment and penalty provisions set out in Section 791.014 (c) and (d) of the Government Code Interlocal Cooperation Act shall apply to this contract.
- F) CITY agrees to pay to COUNTY within thirty (30) days of billing by COUNTY for the goods, governmental function, and / or services provided in an amount that fairly compensates COUNTY for service or functions performed by COUNTY under this Contract.

EXECUTED in duplicate this the 11 day of OCTOBER, 2016.

COUNTY JUDGE
ELLIS COUNTY, TEXAS

Attest:

Ellis County Clerk



MAYOR
City of Ovilla

Attest:



 10.11.2016
City Secretary

WORK ORDER UNDER INTERLOCAL AGREEMENT

Service Provider: Ellis County, Texas

Department to Provide Service: _____

Basis of Authority to Provide Service: *Interlocal Agreement dated:* _____

per Commissioners Count Minute Order _____

Local Government Requesting Service: _____

Description of Project to be Undertaken: _____

Location of Project to be Undertaken: _____

Requested by: _____
Kyle Butler

Department: *Ellis County Commissioner, Pct. 4*

APPROVED in Open Commissioners Court per Minute Order No. _____ on the
_____ day of _____, 2016.

Carol Bush
County Judge, Ellis County, Texas

ACCEPTED AND AGREED TO this ___ day of _____, 2016.

Signature: _____

Title: _____

On Behalf of: _____

1.11

INTERLOCAL COOPERATION CONTRACT
BETWEEN
COUNTY OF ELLIS AND CITY OF RED OAK

WHEREAS, the hereinafter below described government entities desire to increase their efficiency and effectiveness by entering into this contract one with the other: and

WHEREAS, such contracts are authorized under Chapter 791 of the Government Code of the State of Texas, said law cited as the Interlocal Cooperation Act of the State of Texas: and

WHEREAS, the function or service contracted for and to be provided by this agreement is with the definition of "Governmental function and services" as defined by Section 791.003 of the Government Code: and

WHEREAS, the function or service contracted to be provided is a function or service that each party to the contract is authorized to perform individually:

NOW, THEREFORE, the parties agree and covenant one with the other as follows:

- A) The County of Ellis (hereinafter COUNTY) shall be the party providing the function or service which shall include the maintenance, repair and / or construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The COUNTY shall be further authorized to sell to the CITY goods and services.
- B) The City of Red Oak (hereinafter CITY) shall be the party receiving the function, goods, or service and providing payment for such function, goods and / or services.
- C) CITY, as paying party, acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from current revenues available to CITY.
- D) The term of this agreement shall be from October 1, 2016 to December 31, 2017.

E) Both parties acknowledge and understand, in reference to any project undertaken under this contract involving the construction, improvement, or the repair of a road, building or other facility, the following:

- 1) That prior to beginning said project, a work order in the form similar to Exhibit A attached hereto shall be adopted describing the project to be undertaken and identifying the project's location, and
- 2) That the payment and penalty provisions set out in Section 791.014 (c) and (d) of the Government Code Interlocal Cooperation Act shall apply to this contract.

F) CITY agrees to pay to COUNTY within thirty (30) days of billing by COUNTY for the goods, governmental function, and / or services provided in an amount that fairly compensates COUNTY for service or functions performed by COUNTY under this Contract.

EXECUTED in duplicate this the _____ day of _____, 20____.

COUNTY JUDGE
ELLIS COUNTY, TEXAS

Attest:

Ellis County Clerk



Todd Fuller, City Manager

City of Red Oak

Attest:

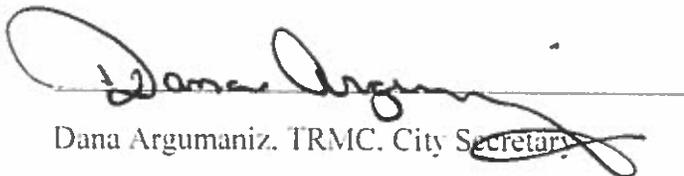

Dana Argumaniz, TRMC, City Secretary



EXHIBIT A

WORK ORDER UNDER INTERLOCAL AGREEMENT

Service Provider: Ellis County, Texas

Department to Provide Service: _____

Basis of Authority to Provide Service: *Interlocal Agreement dated:* _____

per Commissioners Count Minute Order _____

Local Government Requesting Service: _____

Description of Project to be Undertaken: _____

Location of Project to be Undertaken: _____

Requested by: _____
Kyle Butler

Department: Ellis County Commissioner, Pct. 4

APPROVED in Open Commissioners Court per Minute Order No. _____ on the
_____ day of _____, 2016/2017.

Carol Bush
County Judge, Ellis County, Texas

ACCEPTED AND AGREED TO this 12th day of October, 2016/2017.

Signature: *[Handwritten Signature]*

Title: *City Manager*

On Behalf of: *City of Red Oak*

1,12

INTERLOCAL COOPERATION CONTRACT
BETWEEN
COUNTY OF ELLIS AND RED OAK INDEPENDENT SCHOOL DISTRICT;

WHEREAS, the hereinafter below described government entities desire to increase their efficiency and effectiveness by entering into this contract one with the other; and

WHEREAS, such contracts are authorized under Chapter 791 of the Government Code of the State of Texas, said law cited as the Interlocal Cooperation Act of the State of Texas; and

WHEREAS, the function or service contracted for and to be provided by this agreement is with the definition of "Governmental function and services" as defined by Section 791.003 of the Government Code; and

WHEREAS, the function or service contracted to be provided is a function or service that each party to the contract is authorized to perform individually;

NOW, THEREFORE, the parties agree and covenant one with the other as follows:

- A) The County of Ellis (hereinafter COUNTY) shall be the party providing the function or service which shall include the maintenance, repair and / or construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The COUNTY shall be further authorized to sell to the ROISD goods and services.
- B) The Red Oak Independent School District (hereinafter ROISD) shall be the party receiving the function, goods, or service and providing payment for such function, goods and / or services.
- C) ROISD, as paying party, acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from current revenues available to ROISD.

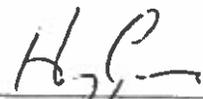
- D) The term of this agreement shall be from September 1, 2016 to August 31, 2017.
- E) Both parties acknowledge and understand, in reference to any project undertaken under this contract involving the construction, improvement, or the repair of a road, building or other facility, the following:
- 1) That prior to beginning said project, a work order in the form similar to Exhibit A attached hereto shall be adopted describing the project to be undertaken and identifying the project's location, and
 - 2) That the payment and penalty provisions set out in Section 791.014 (c) and (d) of the Government Code Interlocal Cooperation Act shall apply to this contract.
- F) ROISD agrees to pay to COUNTY within thirty (30) days of billing by COUNTY for the goods, governmental function, and / or services provided in an amount that fairly compensates COUNTY for service or functions performed by COUNTY under this Contract.

EXECUTED in duplicate this the 17th day of October, 2016.

COUNTY JUDGE
ELLIS COUNTY, TEXAS

Attest:

Ellis County Clerk



RED OAK ISD
Henry Lozano, Board President

Attest:



Dr. Joy Shaw, Board Secretary

WORK ORDER UNDER INTERLOCAL AGREEMENT

Service Provider: Ellis County, Texas

Department to Provide Service: _____

Basis of Authority to Provide Service: *Interlocal Agreement dated:* _____

per Commissioners Count Minute Order _____

Local Government Requesting Service: _____

Description of Project to be Undertaken: _____

Location of Project to be Undertaken: _____

Requested by: _____
Kyle Butler

Department: Ellis County Commissioner, Pct. 4

APPROVED in Open Commissioners Court per Minute Order No. _____ on the
_____ day of _____, 2016.

Carol Bush
County Judge, Ellis County, Texas

ACCEPTED AND AGREED TO this ____ day of _____, 2016.

Signature: _____

Title: _____

On Behalf of: _____

INTERLOCAL COOPERATION CONTRACT

BETWEEN

COUNTY OF ELLIS AND WAXAHACHIE INDEPENDENT SCHOOL DISTRICT;

WHEREAS, the hereinafter below described government entities desire to increase their efficiency and effectiveness by entering into this contract one with the other; and

WHEREAS, such contracts are authorized under Chapter 791 of the Government Code of the State of Texas, said law cited as the Interlocal Cooperation Act of the State of Texas; and

WHEREAS, the function or service contracted for and to be provided by this agreement is with the definition of "Governmental function and services" as defined by Section 791.003 of the Government Code; and

WHEREAS, the function or service contracted to be provided is a function or service that each party to the contract is authorized to perform individually;

NOW, THEREFORE, the parties agree and covenant one with the other as follows:

- A) The County of Ellis (hereinafter COUNTY) shall be the party providing the function or service which shall include the maintenance, repair and / or construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The COUNTY shall be further authorized to sell to the WISD goods and services.
- B) The Waxahachie Independent School District (hereinafter WISD) shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
- C) WISD, as paying party, acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from current revenues available to WISD.

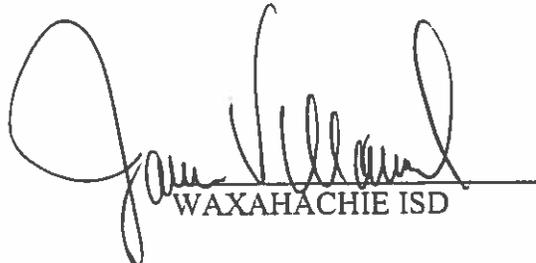
- D) The term of this agreement shall be from November 1, 2016 to December 31, 2017.
- E) Both parties acknowledge and understand, in reference to any project undertaken under this contract involving the construction, improvement, or the repair of a road, building or other facility, the following:
- 1) That prior to beginning said project, a work order in the form similar to Exhibit A attached hereto shall be adopted describing the project to be undertaken and identifying the project's location, and
 - 2) That the payment and penalty provisions set out in Section 791.014 (c) and (d) of the Government Code Interlocal Cooperation Act shall apply to this contract.
- F) WISD agrees to pay to COUNTY within thirty (30) days of billing by COUNTY for the goods, governmental function, and / or services provided in an amount that fairly compensates COUNTY for service or functions performed by COUNTY under this Contract.

EXECUTED in duplicate this the _____ day of _____, 2016.

COUNTY JUDGE
ELLIS COUNTY, TEXAS

Attest:

Ellis County Clerk


WAXAHACHIE ISD

Attest: