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

NAME: Mark Arnold

TITLE: County Extension Agent – Agriculture

COUNTY: Ellis

MONTH: August 2015

DATE	SCOPE AND DESCRIPTION OF OFFICIAL TRAVEL	MILES TRAVELED	AMOUNT	
			MEALS	LODGING
8/3	Ennis area-Horn Fly Demonstration	18		
8/4	Waxahachie area- Fall Entry Meeting	6		
8/5	Waxahachie-Waco- District 8 Ag Agent In-service	52		
8/6	Waco-Ennis-Ennis ISD Ag Facility Committee Meeting	58		
8/7	Waxahachie-Waco-Waxahachie- District 8 In-service	117		
8/10	Waxahachie area-Fall Entry Meeting	6		
8/12	Waxahachie area-Ellis County Youth Expo Meeting	17		
8/13	Waxahachie-Waco-return- District 8 TCAAA Planning Committee Meeting	122		
8/14	Waxahachie area- Producer consultation	18		
8/15	Waxahachie area- Master Gardener Veggie Grill	28		
8/19	Waxahachie area- Cooler Classic set up	16		
8/20	Waxahachie area- Cooler Classic set up	9		
8/21	Ennis area- Bardwell/Central High Rural Fire Dept. Benefit set up	67		
8/22	Ennis area- B/CH/RFDB	17		
8/26	Waxahachie area-USDA FSA/NRCS Meeting	6		
8/27	Waxahachie area-Cooler Classic set up	17		
8/28	Waxahachie area- Cooler Classic/4-H Beef Clinic	18		
8/29	Waxahachie area- Cooler Classic Steer/Heifer Show	7		
8/30	Waxahachie area- Cooler Classic Steer/Heifer Show	10		
		609		

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: August 8, 2015

Signed: Mark Arnold

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 609

Selected major activities since last report**August 2015**

- 8/3 Horn Fly Demonstration established with cooperater Greg Sellers, Ennis continued/evaluated
- 8/4,10 Conduct Fall Fair Entry Night with 4-H agent for 4-H members exhibiting livestock at the West Texas Fair, Abilene, South Plains Fair, Lubbock, East Texas State Fair, Tyler, Heart of Texas Fair, Waco and the State Fair of Texas, Dallas.
- 8/5-7 District 8 Ag Agents In-Service Training and 2016 Planning-Waco
- 8/6 Agent attended Ag Facility Committee Meeting hosted by Ennis ISD personnel.
- 8/12 Ellis County Youth Expo Planning Committee held 17 in attendance.
- 8/13 2016 TCAAA Annual Meeting Steering Committee Meeting-Waco, Venues, food meeting rooms/facilities finalized.
- 8/14 Producer consultation, pasture, weed//brush control, stocking rates.
- 8/15 Master Gardener Veggie Grilling Fest at Waxahachie Farmers Market
- 8/18 District In-Service Training (Waxahachie)
- 8/20 New Agents Training Presentation- "Teamwork"
- 8/22 Bardwell/Central High Volunteer Fire Department Benefit Volunteer
- 8/26 Meeting with USDA/NRCS Personnel, Crops Committee Meeting (4) Fair Program Needs Planning
- 8/28 Beef Project Clinic Presentation (12) Daily care and management at show.
- 8/29-30 Cooler Classic Steer & Heifer Show over 185 head for both days raising over \$10,000 for local beef project support and scholarships.

Educational Programming

Programs	9
Participants	684

Educational Contacts

Site Visits 4-H	15
Site Visits Ag	3
Telephone	119
MG/MN Telephone	61
Office Visits	69
E-Mails	2357
Newsletter/Letters	15
E-Gardening Newsletters	1375

Media Outreach:

News Releases	1
Website hits	119
MG/MN new releases	9
MG/MN magazine	2
MG TV/Radio	4

Major plans for next month

- 9/1 Corn Demonstration Harvest-Avalon
Ennis ISD Ag Facility Committee Meeting-Ennis
- 9/3 4-H Awards Banquet
B.I.G. Executive Board Meeting-Waco
- 9/8 Regional Beef Program Planning Meeting-Gun Barrel City
4-H Beef Project Workshop-Waxahachie
Master Gardener 2-16 Planning Meeting-Waxahachie
- 9/9 Ellis County Youth Expo Meeting-Waxahachie
- 9/11-12 Statewide Livestock Project Workshop for new AST/CEA, San Antonio
- 9/13-14 Steer Classification Guideline Workshop

9/17 District In-Service Training Plan of Work
9/21 District Swine Project Training-Waxahachie
Homeowner Association Pond Clinic-Red Oak
9/28-30 State Fair of Texas Junior Market Show

Mark Arnold
Name
County Extension Agent - Agriculture
Title

Ellis
County
09/08/15
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: August 2015

DATE	SCOPE AND DESCRIPTION OF OFFICIAL TRAVEL	MILES TRAVELED	AMOUNT	
			MEALS	LODGING
8/3	Ennis, Waxahachie (Master of Memory Course, Golden Circle, Boys & Girls Club, 4-H, Better Living for Texans)	61		
8/4	Midlothian, Waxahachie (4-H, Better Living for Texans, Senior Center)	55		
8/5	Annual Leave			
8/6	Midlothian, Waxahachie (Back to School event, 4-H, Better Living for Texans, Felty Elementary School)	59		
8/7	Dallas (District Better Living for Texans Committee Meeting)	106		
8/10	Ennis, Waxahachie (Master of Memory Course, Golden Circle, Housing Authority, Better Living for Texans, 4-H)	61		
8/12	Midlothian, Waxahachie (Back to School information-Frank Seale Elementary, Better Living for Texans, Manna House)	55		
8/13	Ennis, Waxahachie (Senior Center, Deliver nutrition information, Better Living for Texans, 4-H)	48		
8/14	Waxahachie (Better Living for Texans, Courthouse, Newspaper, 4-H)	16		
8/15	Ennis (Give A Kid a Chance Back to School Health Fair)	51		
8/17	Ennis, Waxahachie (Master of Memory Class, Golden Circle, 4-H, Better Living for Texans, Master Wellness Volunteers)	63		
8/18	Waxahachie (Centra Training, 4-H, Master Wellness Volunteers)	15		
8/20	Waxahachie (Senior Citizens Center, diabetes education, 4-H)	55		
8/24	Ennis, Waxahachie (Master of Memory, 4-H, Golden Circle, Better Living for Texans program)	58		
8/25	Ennis, Waxahachie (Senior Center, Family & Consumer Sciences Committee Meeting, 4-H, Better Living for Texans)	52		
8/26	Waxahachie (Senior Center, diabetes education, 4-H, Better Living for Texans)	17		
8/29	Waxahachie (Cooler Classic)	18		

8/31	Ennis, Waxahachie (Master of Memory Class, 4-H, Better Living for Texans, diabetes education)	63	
		853	

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: September 1, 2015

Rita M. Hodges Signed:

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 853

Selected major activities since last report**August 2015**

8/3 Master of Memory Class, Ennis (14)
 8/7 District Better Living for Texans Committee Meeting, Dallas
 8/8 Back-to-School Health Fair, Midlothian (350)
 8/10 Master of Memory Class, Ennis (18)
 8/13 Better Living for Texans Program, Waxahachie (12)
 8/15 Give a Kid a Chance Health Fair, Ennis (650)
 8/17 Master of Memory, Ennis (18)
 8/18 Back-to-School Health Fair, Ferris Intermediate (400)
 8/20 Better Living for Texans Program, Waxahachie (18)
 8/24 Master of Memory Class, Ennis (22)
 8/25 Family & Consumer Sciences Committee Meeting (6)+
 8/31 Better Living for Texans, Ennis (21)
 8/31 Master of Memory, Ennis (19)

Educational Programming:

Programs 16
 Participants 1656

Educational Contacts:

Site Visits-FCS 21
 Telephone 151
 Office Visits 40
 E-mails 474
 Newsletters/Letters 4957

Media Outreach:

News Releases 5
 Website 119
 Facebook 35

Major plans for next month:

9/2 Child Passenger Safety Seat Committee Meeting
 9/2 United Way Training, Midlothian
 9/2 Ellis County 4-H Banquet
 9/8 Program for National Association of Federal Retired Employees, Ennis
 9/8 Child Passenger Safety Seat Committee Meeting
 9/10 Better Living for Texans Program
 9/11 Fall Prevention Program, Waxahachie
 9/14 Ellis County 4-H Leaders Association Meeting
 9/16 Master of Memory Class, Waxahachie
 9/17 District Program Planning Meeting, Waco
 9/18 Fall Prevention Program, Waxahachie
 9/22 Family & Consumer Sciences Committee Meeting
 9/22 Child Passenger Safety Seat Committee Meeting
 9/23 Master of Memory Class, Waxahachie
 9/25 Fall Prevention Program, Waxahachie
 9/26 Child Passenger Safety Seat Event, Waxahachie
 9/28 State Fair of Texas-judge Food Challenge
 9/28 County Commissioners Court with District Extension Director Donald Kelm
 9/30 Master of Memory Class, Waxahachie

Rita Hodges

Name

County Extension Agent - Family & Consumer Sciences

Title

Ellis

County

09/01/15

Date

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT
August 2015

Selected major activities since last report

Miles traveled: 1417

- Attended monthly 4-H meetings
 - Club Officer Training (2 days)- 48 youth attended
 - 4-H Shooting Sports-33 youth, 41 adults*agent presented Parliamentary Procedure Program
- Educator Workshop
 - 9 educators from Ellis & Navarro County attended
- District 8 Ag Retreat
- TAE4-HA State Conference
 - State Secretary
 - PR&I Committee Co-Chair
 - NAE4-HA PR Committee Chair-meeting at conference
- Committee meetings
 - NAE4-HA National Conference meeting
 - New Agent Training-Teamwork via Lync
 - TX DOT Car Seat Event meeting
- Enrollment Night
 - Ennis-enrolled 6 youth
 - Red Oak-enrolled 10 youth
 - Glen Heights Back to School Bash
- 4-H Connect Training-Stephenville
- Cooler Classic-assisted with show

Educational Contacts

Educational Programming:

Programs 4
 Participants.....131

Educational Contacts:

Site Visits 4-H..... 10
 Telephone..... 95
 Office Visits..... 40
 E-mails..... 864
 Newsletters/letters..... 411
 Faxes 0

Media Outreach:

News Releases..... 1
 TV/Radio..... 0
 Website Hits..... 119
 Social Media Contacts..... 41 posts on FB, 467 follows (8,885 post reach), 16 on Instagram (42 follow), 16 on Twitter (72 follows)

Major plans for next month

- 4-H meetings
- Awards Banquet
- First Christian Day School teacher workshop
- Pettigrew Academy program-Rocketry

- District Meeting
- Enrollment Night-Waxahachie
- 4-H Night at the Ranger Game
- District 8 Swine Agent Training
- Goat Clinic
- Car Seat Safety Day
- State Fair of Texas

Name: Megan Parr

Title: County Extension Agent 4-H

Texas A&M AgriLIFE Extension · The Texas A&M University System

County: Ellis

Date:02/03/2015

FI

ELLIS COUNTY BUDGET
2012/2013 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2012/2013 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
✓ 001-037050804	Postage	1,000 ⁰⁰

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
Supplies	✓ 00-037050801	1,000 ⁰⁰

John Bridges
 Signature of Department Head Date Signed

Tax Office
 Department

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

APPROVED THIS _____ DAY OF _____, 2012/2013

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

Approved by County Auditor's Office: Allen 8/26/15

Needs court approval

F2

ELLIS COUNTY BUDGET
2014/2015 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2014/2015 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0020-50705	ELEVATOR	\$ 450
001-0020-50807	GENERAL MISC.	\$ 500

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0020-50223	TELEPHONE	\$ 100 (FROM ELEVATOR)
001-0020-50704	PEST CONTROL	\$ 300 (FROM ELEVATOR)
001-0020-50707	BURGLAR ALARM	\$ 50 (FROM ELEVATOR)
001-0020-50707	BURGLAR ALARM	\$ 300 (FROM GEN. MISC)
001-0020-50802	EQUIPMENT	\$ 200 (FROM GEN. MISC)


8/20/15
MAINTENANCE
 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 _____, 2014/2015

_____ County Judge

_____ Commissioner Precinct #1

_____ Commissioner Precinct #2

_____ Commissioner Precinct #3

_____ Commissioner Precinct #4

Approved by County Auditor's Office: Hollen 8/20/15

Needs court approval

F3

ELLIS COUNTY BUDGET
2014/2015 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2014/2015 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
✓ <u>001-0613-50808</u>	<u>AUTO GAS/OIL REMB</u>	<u>2,000.00</u>
✓ <u>001-0613-50812</u>	<u>RADIO</u>	<u>500.00</u>
✓ <u>001-0613-50803</u>	<u>FURNITURE/FIXTURES</u>	<u>200.00</u>
✓ <u>001-0613-50801</u>	<u>SUPPLIES</u>	<u>500.00</u>
✓ <u>001-0613-50809</u>	<u>AUTO REPAIRS</u>	<u>400.00</u>

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
✓ <u>001-0613-50802</u>	<u>EQUIPMENT</u>	<u>3,600.00</u>

SIGNATURE OF DEPARTMENT HEAD

Jimmie E. Ray

DATE SIGNED 8-21-15

DEPARTMENT CONSTABLE PCT # 3

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

APPROVED THIS _____ DAY OF _____, 2014/2015

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

Approved by County Auditor's Office Dillon 8/24/15

Needs court approval

F4

ELLIS COUNTY BUDGET
2014/2015 LINE ITEM ADJUSTMENT

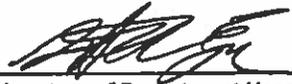
I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2014/2015 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0540-50805-00000-000	Conference	1000.00
001-0540-50803-00000-000	Furniture/Fixtures	500.00
001-0540-50602-00000-000	Staff Travel	515.07
001-0540-50801-00000-000	Supplies	1000.00
001-0540-50806-00000-000	Official Bond	140.00
001-0540-50802-00000-000	Equipment	273.41

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0540-50601-00000-000	Travel Reimbursement	1000.00
001-0540-50819-00000-000	Computer	2428.48


Signature of Department Head

8-27-2015
Date Signed

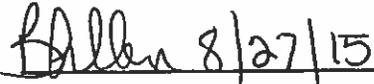
SP4
Department

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

APPROVED THIS _____ DAY OF _____, 2014/2015

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

Approved by County Auditor's Office:


8/27/15

Needs court approval

ELLIS COUNTY BUDGET
2014/2015 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2014/2015 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0614-50805-00000-000	Conference	\$ 700.00
001-0614-50808-00000-000	Auto/Gas	\$ 1,800.00
001-0614-50810-00000-000	Tires	\$ 1,380.00
001-0614-50812-00000-000	Radio	\$ 478.00
001-0614-50819-00000-000	Computer	\$ 81.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0614-50801-00000-000	Supplies	\$ 3,439.00
001-0614-50802-00000-000	Equipment	\$ 1,000.00


Signature of Department Head

06/28/15
Date Signed

Constable Pt 4
Department

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

APPROVED THIS _____ DAY OF _____, 2014/2015

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

Approved by County Auditor's Office: 
Needs court approval

F6

ELLIS COUNTY BUDGET
2014/2015 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2014/2015 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
✓ <u>001-0613-50809</u>	<u>AUTO REPAIRS</u>	<u>200.00</u>
✓ <u>001-0613-50806</u>	<u>OFFICIAL BOND/DUES</u>	<u>200.00</u>
✓ <u>001-0613-50808</u>	<u>AUTO GAS/ OIL REIMB</u>	<u>350.00</u>

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
✓ <u>001-0613-50810</u>	<u>TIRES</u>	<u>200.00</u>
✓ <u>001-0613-50703</u>	<u>TELEPHONE</u>	<u>550.00</u>

SIGNATURE OF DEPARTMENT HEAD

DATE SIGNED Jimmie E Ray
8-31-15

DEPARTMENT CONSTABLE PCT # 3

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

APPROVED THIS _____ DAY OF _____, 2014/2015

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

Approved by County Auditor's Office Allen 8/31/15

Needs court approval

F8

ELLIS COUNTY BUDGET
2014/2015 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2014/2015 Budget as follows:

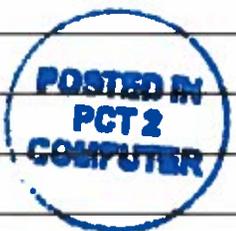
TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
004-0652-30301-00000-000 30302	RB2 FUND BALANCE CARRY OVER	\$90,000.00



TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
004-0652-50802-00000-000	RB2 PURCHASE OF EQUIPMENT	\$90,000.00



[Handwritten Signature]
Signature of Department Head

9-1-15
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 _____, 2014/2015

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

Approved by County Auditor's Office:

[Handwritten Signature] 9/1/15
Needs court approval

F9

ELLIS COUNTY BUDGET
2014/2015 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2014/2015 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
010-0653-50868-00000-000	FM2 CONTRACT LABOR	\$5,000.00



TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
010-0653-50909-00000-000	FM2 REPAIRS PARTS	\$5,000.00



[Signature]
Signature of Department Head

8.31.15
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 _____, 2014/2015

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

Approved by County Auditor's Office:

[Signature] 9/1/15
Needs court approval

ELLIS COUNTY BUDGET
2014-2015 LINE ITEM ADJUSTMENT

2014-2015 LINE ITEM ADJUSTMENT

9/2/2015

I am requesting that the Ellis County Commissioners Court make necessary line item adjustments to my 2013-2014 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0360-50601	DA-TRAVEL REIMB	\$ (200.00)
001-0360-50802	DA-EQUIPMENT	\$ 6230 (57.50)
001-0360-50888	DA-COMPUTER SERVICE	\$ PA (3,121.00)
001-0360-50833	DA-COURT REPORTING	\$ (2,000.00)
001-0360-50819	DA-COMPUTER	\$ (184.82)
TOTAL		\$ (6,573.32)

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0360-50799	DA-COPIER	\$400.00
001-0360-50805	DA-CONFERENCE	\$ 1554.17 1,554.37
001-0360-50806	DA-DUES	\$ PA 200.00
001-0360-50808	DA-AUTO GAS	\$ 100.00
001-0360-50853	DA-LEGAL RESEARCH	\$ 2,000.00
001-0360-50883	DA-MICROFICHE	\$ 718.95
001-0360-50703	DA-TELEPHONE	\$ 600.00

TOTAL

\$ 5,573.32

C. Heelster for Patrick Wilson
SIGNATURE OF DEPARTMENT HEAD

COUNTY & DISTRICT ATTORNEY
DEPARTMENT

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

APPROVED THIS _____ DAY OF _____, 2014-2015

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

Approved by Co. Auditor's office: *Allen 9/3/15*

Needs court approval

ELLIS COUNTY BUDGET
2014/2015 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2014/2015 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
✓ 011-0704-50807	General Miscellaneous	\$ 15,000.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
✓ 011-0704-50912	Bridge Repair	\$ 15,000.00


Signature of Department Head

9-2-2015
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 _____, 2014/2015

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

Approved by County Auditor's Office:

Please place consent agenda! Please - PD

Hulen 9/3/15
Needs court approval

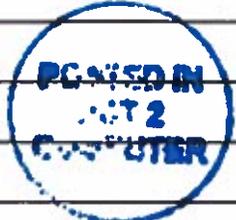
F12

ELLIS COUNTY BUDGET
2014/2015 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2014/2015 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
✓ 010-0653-50912-00000-000	FM2 BRIDGE REPAIR	\$5,000.00



TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
✓ 010-0653-50907-00000-000	FM2 TIRES	\$5,000.00



[Signature]
Signature of Department Head

9.2.15
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 _____, 2014/2015

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

Approved by County Auditor's Office:

Hellen 9/3/15

Needs court approval

F13

ELLIS COUNTY BUDGET
2013/2014 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my
2013/2014 Budget as follows:
2014-2015

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0375-50819	Computer	\$ 500.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0375-50869	Professional Fees	\$ 500.00

Typh A Witter
Signature of Department Head

9/3/2015
Date Signed

Engineering
Department

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

APPROVED THIS _____ DAY OF _____, 2013/2014

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

Approved by County Auditor's Office:

Hallen 9/3/15

Needs court approval

F14

ELLIS COUNTY BUDGET
2013/2014 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my
2013/2014 Budget as follows:
2014/2015

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
✓ 001-0375-50808	AutoGas/Oil	\$ 2,000.00
✓ 001-0375-50805	Conference	\$ 2,500.00
✓ 001-0375-50933	Consultant	\$ 5,000.00
✓ 001-0375-50689	GIS Software	\$ 250.00
✓ 001-0375-50888	GIS Service	\$ 6,300.00
✓ 001-0375-50703	Telephone	\$ 1,100.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0375-50801	Supplies	\$ 17,150.00

Trp A Wls
Signature of Department Head

9/3/2015
Date Signed

Engineering
Department

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

APPROVED THIS _____ DAY OF _____, 2013/2014

County Judge

Commissioner Precinct #1

Commissioner Precinct #2

Commissioner Precinct #3

Commissioner Precinct #4

Approved by County Auditor's Office:

Bollen 9/3/15

Needs court approval

ELLIS COUNTY BUDGET
2014/2015 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioner's Court make necessary Line Item adjustments to my 2014/2015 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0611-50806	Official Bond/Dues	350.00
001-0611-50809	Auto Repairs	423.64
001-0611-50805	Conference	102.04

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0611-50819	Computer	275.68
001-0611-50808	Auto Gas/Oil Reimb	600.00

[Signature]
Signature of Department Head

09/01/2015
Date Signed

Constable's Office Pct. One
Department

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

APPROVED THIS _____ DAY OF _____, 2014/2015

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

Approved by County Auditor's Office: *Hallen 9/3/15*

Needs court approval

F17

ELLIS COUNTY BUDGET
2014/2015 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2014/2015 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
✓ 001-0380-50832	Visiting Judge	2,170.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
✓ 001-0380-50888	Computer Service	2,170.00


Signature of Department Head

09-01-2015
Date Signed

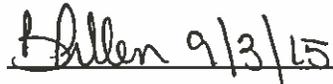
County Court at Law No 1
Department

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

APPROVED THIS _____ DAY OF _____, ~~2013/2014~~ 2014/2015

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

Approved by County Auditor's Office:

 9/3/15

Needs court approval

F18

1 SEP 3:46 PM

ELLIS COUNTY BUDGET
~~2012/2013~~ LINE ITEM ADJUSTMENT
2014/2015

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my ~~2012/2013~~ Budget as follows:

2014/2015
TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
✓ 4-001-037050806	Bonds & Dues	\$ 553 ⁰⁰
✓ 5-001-037050804	Postage	\$ 2,000 ⁰⁰
✓ 5-001-037050802	Equipment	\$ 500 ⁰⁰

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
✓ 5-001-037050873	Maintenance	\$ 553 ⁰⁰
✓ 5-001-037050801	Supplies	\$ 2,000 ⁰⁰
✓ 5-001-037050803	Furn./Fixtures	\$ 500

John Mudge
Signature of Department Head

9-1-15
Date Signed

Tax Office
Department

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

APPROVED THIS _____ DAY OF _____, 2012/2013

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

Approved by County Auditor's Office:

Allen 9/3/15

Needs court approval

ELLIS COUNTY BUDGET
2014/2015 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2014/2015 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
✓ 001-0320-50801-00000-000	SUPPLIES	\$ 3,500.00
✓ 001-0320-50805-00000-000	CONFERENCE	\$ 900.00
✓ 001-0320-50703-00000-000	TELEPHONE	\$ 2,125.57
✓ 001-0320-50601-00000-000	TRAVEL	\$ 230.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
✓ 001-0320-50802-00000-000	EQUIPMENT	\$6,525.57
✓ 001-0320-50873-00000-000	MAINT/RPS OFC EQUIP	\$230.00

Cindy Palley
Signature of Department Head

September 2, 2015
Date Signed

County Clerk
Department

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

APPROVED THIS _____ DAY OF _____, 2014/2015

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

Approved by County Auditor's Office:

Allen 9/3/15

Needs court approval

ELLIS COUNTY BUDGET
2014/2015 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2014/2015 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0510-50805	CONFERENCE	1640.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0510-50601	TRAVEL REIMB	1640.00

Signature of Department Head

8-31-15
Date Signed

JR1
Department

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

APPROVED THIS _____ DAY OF _____, 2014/2015

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

Approved by County Auditor's Office:

Signature 9/4/15

Needs court approval

F21

ELLIS COUNTY BUDGET
2014/2015 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2014/2015 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0230-50808-00000-000	Auto Gas/Oil	\$ 200.00
001-0230-50809-00000-000	Auto Repairs	\$ 35.00 36.00 BA
001-0230-50810-00000-000	Auto Tires	\$ 46.00
001-0230-50806-00000-000	Bonds/Dues	\$ 397.00
001-0230-50874-00000-000	Printing	\$ 66.00 67.00 BA
001-0230-50890-00000-000	Co. Supply	\$ 250.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0230-50805-00000-000	Conference	\$ 412.00
001-0230-50819-00000-000	Computers	\$ 582.00 584.00 BA

Jody Platt
Signature of Department Head

9-4-15
Date Signed

Purchasing
Department

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

APPROVED THIS _____ DAY OF _____, 2014/2015

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

Approved by County Auditor's Office: *Hallen 9/4/15*

Needs court approval

F22

4SEP 1 10 53 AM

ELLIS COUNTY BUDGET
2014/2015 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2014/2015 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0430-50809-00000-000	Auto Repairs	337.00 938
001-0430-50819-00000-000	Computer	578.00 579
001-0430-50806-00000-000	Official Bond/Dues	650

Bl

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0430-50801-00000-000	Supplies	292
001-0430-50808-00000-000	Auto gas	275
001-0430-50703-00000-000	Telephone	998.00 1000

Bl

Stephanie Parker
Signature of Department Head

9-4-15
Date Signed

Emergency Services
Department

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

APPROVED THIS _____ DAY OF _____, 2014/2015

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

Approved by County Auditor's Office:

Allen 9/4/15

Needs court approval

F23

ELLIS COUNTY BUDGET
2014/2015 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2014/2015 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0520-50502	Deputies Salary	\$ 1900.00 Verbal

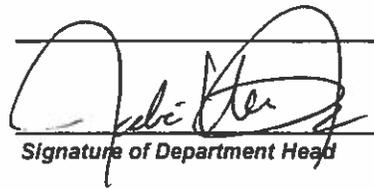
RECEIVED

SEP 04 2015

ELLIS COUNTY
AUDITOR

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0520-50703	Telephone	\$ 200.00
001-0520-50873	Maintenance/Repairs	\$ 400.00
001-0520-50801	Supplies	\$ 1300.00


Signature of Department Head

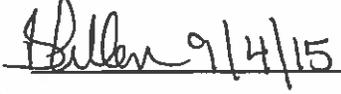
9-4-15
Date Signed


Department

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

APPROVED THIS _____ DAY OF _____, 2014/2015

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

Approved by County Auditor's Office:  9/4/15

Needs court approval

F24

ELLIS COUNTY BUDGET
2013/2014 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2014/2015 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
✓ 001-0390-50601	Travel Reimbursement	\$2,000.00
✓ 001-0390-50808	Auto Gas	\$1,000.00
✓ 001-0390-50809	Auto Repairs	\$250.00
✓ 001-0390-50810	Auto Tires	\$250.00
✓ 001-0390-50805	Conference	\$200.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
✓ 001-0390-50873	Maint/Repairs	\$3,500.00
✓ 001-0390.50801	Supplies	\$200.00


Signature of Department Head

Date Signed

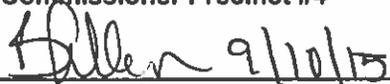
County Judge
Department

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

APPROVED THIS _____ DAY OF _____, 2014/2015

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

Approved by County Auditor's Office:


9/10/15

Needs court approval

F25

ELLIS COUNTY BUDGET
2014/2015 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2014/2015 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
✓ 009-0602-50802-00000-000	FM1 Equipment	\$25,000.00
009-0602-50909-00000-000	FM1 Repairs/Parts	\$18,000.00
✓ 009-0602-50910-00000-000	FM1 Gas	\$20,000.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
✓ 009-0602-50907-00000-000	FM1 Tires	\$10,000.00
✓ 009-0602-50906-00000-000	FM1 Culverts	\$1,000.00
✓ 009-0602-50911-00000-000	FM1 Gravel	\$50,500.00
✓ 009-0602-50914-00000-000	FM1 Signs	\$1,500.00


Signature of Department Head

9-8-15
Date Signed

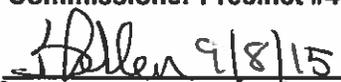
Road & Bridge Pct.1
Department

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

APPROVED THIS _____ DAY OF _____, 2014/2015

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

Approved by County Auditor's Office:


Needs court approval

F26

ELLIS COUNTY BUDGET
2014/2015 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2014/2015 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
003-0601-30302-00000-000	RB1 Fund Balance	\$133,000.00
003-0601-40800-00000-000	RB1 Certz	\$91,728.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
003-0601-50915-00000-000	RB1 Emulsion Asphalt	\$176,728.00
003-0601-50911-00000-000	RB1 Gravel	\$48,000.00


Signature of Department Head

9-8-15
Date Signed

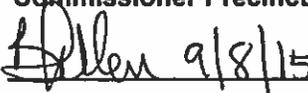
Road & Bridge Pct.1
Department

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

APPROVED THIS _____ DAY OF _____, 2014/2015

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

Approved by County Auditor's Office:

 9/8/15

Needs court approval

2.1



Monday, August 17, 2015

Sheriff Johnny Brown
Ellis County Sheriff's Office
300 S. Jackson Street
Waxahachie, Texas 75165

**Re: Option to renew; Contract #2013-011
Food Service for Ellis County Detention Center**

Dear Sheriff Brown,

On October 1, 2015 Correctional Food Services will complete the second year of its initial three year contract period with options, and as outlined in the Request for Proposal for the above contract, C.F.S. is requesting the following Price Redetermination be implemented and accepted.

June CPI-U 2015 = 255.846
June CPI-U 2014 = 248.445 which equals 1.029
(see attachment- U. S. Department of Labor)

This means that the meal price should be increased by 2.9% (two point nine percent) according to the Bureau of Labor Statistics.

However, on April 4th 2015, Chief Brearley requested that I forecast what the price redetermination would be this year for the Ellis County's Inmate Food Service Contract.

I concluded that there would be an approximate 2.0% (two percent). This email to Chief Brearley is enclosed.

Therefore, CFS is requesting 2.0% (two percent) increase this year. The new meal price will be as follows:

(1-325)	Current meal price = \$1.095 x 1.02 = New Meal Price \$1.117
(326-450)	Current meal price = \$1.071 x 1.02 = New Meal Price \$1.092
(451-600)	Current meal price = \$1.049 x 1.02 = New Meal Price \$1.070
(601-700)	Current meal price = \$1.025 x 1.02 = New Meal Price \$1.045
(701+)	Current meal price = \$1.003 x 1.02 = New Meal Price \$1.023



The New Meal Price will become effective with the breakfast meal October 2, 2015.

Sincerely;

Larry Hanson
President /CEO

Agreed and Accepted by Ellis County Commissioner's Court

Date: _____

Signed: _____ Date: _____

Ellis County Judge



Databases, Tables & Calculators by Subject

FONT SIZE:

Change Output Options:

From To **GO**

include graphs include annual averages

[More Formatting Options](#)

Data extracted on: August 14, 2015 (2:32:54 PM)

Consumer Price Index - All Urban Consumers

Series Id: CUUR0000SEFV
Not Seasonally Adjusted
Area: U.S. city average
Item: Food away from home
Base Period: 1982-84=100

Download: [xlsx](#)

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	HALF1	HALF2
2005	190.8	191.4	191.7	192.1	192.6	193.2	193.6	194.2	194.6	195.2	195.6	196.0	192.0	194.9
2006	196.6	197.2	197.6	198.0	198.7	199.2	199.7	200.2	200.5	201.1	201.6	202.2	197.9	200.9
2007	203.171	203.909	204.082	204.725	205.233	205.934	206.931	207.756	208.805	209.275	209.854	210.233	204.509	208.809
2008	211.070	211.878	212.537	213.083	213.967	215.015	216.376	217.063	218.225	219.290	220.043	220.684	212.925	218.613
2009	221.319	221.968	222.216	222.905	223.023	223.163	223.345	223.675	224.003	224.224	224.633	224.789	222.432	224.111
2010	224.916	225.081	224.991	225.276	225.573	225.797	225.710	226.422	227.075	227.287	227.512	227.722	225.272	226.955
2011	228.181	228.606	229.282	230.082	230.501	231.097	231.580	232.513	233.032	233.459	234.046	234.435	229.625	233.178
2012	235.268	235.603	236.073	236.695	237.262	237.839	238.337	239.057	239.565	239.742	240.038	240.359	236.457	239.516
2013	240.713	240.930	241.409	242.236	242.642	243.016	243.409	243.811	244.036	244.350	244.970	245.300	241.824	244.313
2014	245.481	246.187	246.878	247.534	247.952	248.445	249.210	249.801	250.570	251.100	251.987	252.628	247.080	250.883
2015	253.037	253.719	254.108	254.727	255.322	255.846							254.460	

TOOLS

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[Industries at a Glance](#)
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[Databases & Tables](#)
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[No Fear Act](#)
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[Disability.gov](#)

Subj: **Price Redetermination for Inmate Food Cost at the Ellis County Jail**
Date: 4/30/2015 12:36:58 A.M. Central Daylight Time
From: Lhdhbb@aol.com
To: dennis.brearley@co.ellis.tx.us

Hi Chief,

As we discussed, I believe you should budget for an approximate two percent (2%) increase this year.

Attached is a spreadsheet the most current figures was downloaded from the US Bureau of Labor Statistics.

Notice that in April of 2014 the figure that correlates to their statistics is 241.103.

Also, notice that in March of 2015 the figure has increased to 245.689.

The calculation of the percentage increase in the Consumer Price Index (food away from home) for this past twelve months' period follows:

$$245.689 \text{ divided by } 241.103 = 1.01902092$$

These means that the Bureau of Labor Statistics believes the CPI for this category has increased by 1.902092 percent or roughly two percent (2%).

I believe this percentage (roughly two percent) will hold true for the next few months and until CFS requests an increase based on the CPI in the near future as our contract allows.

Also, you must project any increases or decreases in inmate population. This will also very directly effect an increase or decrease your food costs accordingly.

Please let me know if I can assist you further in this matter.

Thank you,

Larry Hanson
President, Correctional Food Services, Inc.
(214) 725-2539

ATTENTION

The information contained in this message may be legally privileged and confidential. It is intended to be read only by the individual or entity to whom it is addressed or by their designee. If the reader of this message is not the intended recipient, you are on notice that any distribution of this message, in any form, is strictly prohibited. If you have received this message in error, please immediately notify the sender and/or Correctional Food Services, Inc. by telephone at [214-725-2539](tel:214-725-2539) and delete or destroy any copy of this message.

Tuesday, August 18, 2015 AOL: Lhdhbb



2102



2.1
2.3

1400 OAK GROVE RD.
ENNIS, TEXAS 75119

LANE GRAYSON
ELLIS COUNTY COMMISSIONER, PCT. 2

972-825-5333 - OFFICE
972-875-9594 - FAX

September 4, 2015

Court Agenda Request:

Purchase of new Dura Patcher truck: \$108,000.00

Trade Value of Two Existing Dura Patchers: \$10,000.00 ea. totaling \$20,000.00

After Trade, Cost of New Dura Patcher: \$88,000.00

For the trade of the new Dura Patcher, Tom Garrett with TX Patcher offered Ellis County Precinct 2 \$10,000.00 for the purchase of Asset #20038, a 1997 Duraco Dura Patcher, Serial Number - 1210. Also the offer of \$10,000.00 for the 2001 Dura Patcher 125 DTJ Duraco, Asset #20047, Serial Number - CB760774, was made for a trade value for the Purchase of the New Dura Patcher. The \$20,000.00 total Value will be put forth towards the Purchase of the New Equipment that overall totals \$108,000.00 making the new total to \$88,000.00 for Ellis County Precinct 2.

Thank you

A handwritten signature in black ink, appearing to read "Lane Grayson", written over a horizontal line.

Lane Grayson
Ellis County Commissioner, Precinct 2



S.C.

23692 FM3009, Garden Ridge, TX 78266

Tom Garrett

Cell (210) 860-2100

Email: texaspatcher@att.net

FAX: (210) 851-4053

Date
Sept. 2, 2015

Invoice #
QUOTE

P.O. #
QUOTE

To:
Ellis County
1400 OAK GROVE Rd.
ENNIS, TX 75119

Ship To:
Ref. Z
COMM. GRAYSON

Description	Qty	Amount
DURAPATCHER, Model 125 DSTM, TRUCKMOUNT, NEW, with two YEAR WARRANTY ON ENGINE and Blower mounted on a 2004 FORD F750, white, with 19,988 miles, Auto & Air. LESS TRADE IN OF three USED TRAILER Durapatchers with APPROX 7500 HRS EACH. EACH Patcher 15' PATTS only.	1	\$108,000 ⁰⁰ < \$20,000 ⁰⁰ >

Terms: Net 7
Tom Garrett

Total \$88,000⁰⁰
DELIVERED PRICE

Commissioners Court Dates Regular Sessions

FY 2015-2016 Schedule

Historic Ellis County Courthouse
Commissioners Courtroom
101 W. Main St., 2nd floor
Waxahachie, TX 75165

Date	Day	Time
October 12, 2015	Monday	10:00 a.m.
October 26, 2015	Monday	3:00 p.m.
November 9, 2015	Monday	10:00 a.m.
November 23, 2015	Monday	3:00 p.m.
December 7, 2015	Monday	10:00 a.m.
December 18, 2015	Friday	10:00 a.m.
January 11, 2016	Monday	10:00 a.m.
January 25, 2016	Monday	3:00 p.m.
February 8, 2016	Monday	10:00 a.m.
February 22, 2016	Monday	3:00 p.m.
March 14, 2016	Monday	10:00 a.m.
March 28, 2016	Monday	3:00 p.m.
April 11, 2016	Monday	10:00 a.m.
April 25, 2016	Monday	3:00 p.m.
May 9, 2016	Monday	10:00 a.m.
May 23, 2016	Monday	3:00 p.m.
June 13, 2016	Monday	10:00 a.m.
June 27, 2016	Monday	3:00 p.m.
July 11, 2016	Monday	10:00 a.m.
July 25, 2016	Monday	3:00 p.m.
August 8, 2016	Monday	10:00 a.m.
August 22, 2016	Monday	3:00 p.m.
September 12, 2016	Monday	10:00 a.m.
September 26, 2016	Monday	3:00 p.m.

Carol Bush, County Judge

Attest: _____
Cindy Polley, County Clerk

**AGREEMENT COOPERATION
BETWEEN
COUNTY OF ELLIS AND ENNIS GARDEN CLUB
(represented by Chairman of the Bluebonnet Trail Annual Event)
Pursuant to Local Govt. Code §319.003 (a) and 319.004**

WHEREAS, Ellis County desires to aid and share expenses in the exhibition of certain horticulture products, namely bluebonnets, that are of interests to the Community pursuant to Local Govt. Code §319.01; and

WHEREAS, such aid and sharing of expenses and authorized under Chapter § 319.003 (a) and 319.004 of Local Government Code of the State of Texas.

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

- A. The county of Ellis (hereinafter COUNTY) Precinct 2 shall be the party aiding and sharing in the expenses of the Bluebonnet Trail annual event which shall include the placement, maintenance, repair, and checking of signs for the Ennis Garden Club (represented by Chairman of Bluebonnet Trail annual event) in preparation of the Bluebonnet Trail annual event for services necessary before, during and after the annual Bluebonnet Trail event on Ellis County easements. The COUNTY shall further be authorized to provide necessary service(s), hardware, and good in preparation of the Bluebonnet Trail for FY '2015 - 16 as provided by Exhibit A and hereto approved and adopted at the Ellis County Commissioners' Court prior to the Trail event.
- B. The Ennis Garden Club (represented by the Chairman of the Bluebonnet Trail annual event) (hereinafter CLUB) shall be the party sharing expenses and aiding the COUNTY with this event.
- C. The CLUB, as paying party acknowledges and certifies that all payments shall be made from the current revenues available to CLUB.
- D. The terms of this agreement shall be from **FY October 1, 2015 to September 30, 2016**.
- E. Both parties acknowledge and understand, in reference to any project undertaken under this contract involving the placement, maintenance, repair and checking of signs for the Ennis Garden Club in preparation of the Bluebonnet Trail or services necessary before, during after the annual Bluebonnet Trail event on Ellis County easements only, the following:
 1. that prior to beginning said project, a WORK ORDER, in the form similar to Exhibit A attached hereto shall be adopted at the Ellis County Commissioners' Court describing the project to be undertaken and identifying the project's location; and
 2. CLUB agrees to pay COUNTY for work performed pursuant adopted Work Order. Miscellaneous projects and charges will be agreed upon **before** Work Order is approved; and;

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

EXECUTED in triplicate this the _____ day of _____, 2015.

COUNTY OF ELLIS

Carol Bush
County Judge, Ellis County, Texas

Attest:

Cindy Polley
Ellis County Clerk


Ennis Garden Club
Represented by Chairman of the
Bluebonnet Trail Annual Event
(Sandy Anderson)

Attest:


Ennis Garden Club
Title: President

EXHIBIT A

WORK ORDER UNDER AGREEMENT COOPERATION BETWEEN COUNTY OF ELLIS AND ENNIS GARDEN CLUB (Represented by Chairman of the Bluebonnet Trail annual event)

Service Provider: Ellis County, Texas

Department to Provide Service: Ellis County Commissioner, Pct. 2

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: _____

Lane Grayson
Ellis County Commissioner, Pct. 2

APPROVED in Open Commissioners' Court per Minute Order No. _____ on the
_____ day of _____, 2015.

Carol Bush
County Judge, Ellis County, Texas

ACCEPTED AND AGREED TO this ___ day of _____, 2015.

Signature: _____

Title: _____

On Behalf of: _____

**WORK ORDER UNDER AGREEMENT COOPERATION
 BETWEEN COUNTY OF ELLIS
 AND
 ENNIS GARDEN CLUB
 (Represented by Chairman of the Bluebonnet Trail annual event)**

Service Provider: Ellis County, Texas

Department to Provide Service: Ellis County Commissioner, Pct. 2

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

per Commissioners Count Minute Order _____

Local Government Requesting Service: *Ennis Garden Club (Represented by Chairman of the Bluebonnet Trail annual event)*

Description of Project to be Undertaken: *Place directional signs that are provided by Ennis Garden Club on Ellis County Precincts 1 & 2 county easements only (as designated by Ennis Garden Club representative(s)) for the Bluebonnet Trail annual event. Work Order services will be provided before, during and after the Bluebonnet Trail annual event (approximately end of February, March, April and middle of May, 2016).*

Location of Project to be Undertaken: *Ellis County Precincts 1& 2 - Easements - Locations are determined and designated by representatives of the Ennis Garden Club. -
 Note: Bluebonnets are located in Pct. 1 and Pct. 2 areas.*

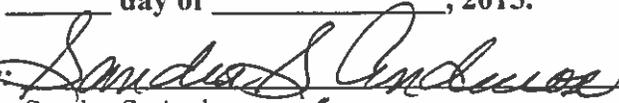
Requested by: _____

Lane Grayson
 Ellis County Commissioner, Pct. 2

APPROVED in Open Commissioners' Court per Minute Order No. _____ **on the** _____
 day of _____, 2015.

 Carol Bush
 Ellis County Judge

ACCEPTED AND AGREED TO this _____ **day of** _____, 2015.

Signature: 
 Sandra S. Anderson

Title: Chairman of the 2016 Bluebonnet Trail
 (Ennis Garden Club)

On Behalf of: Ennis Garden Club (represented by
 Chairman of the Bluebonnet Trail Annual Event

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

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 of service contracted for and to be provided by this agreement is within the definition of "Governmental Function and Services" as defined by Section 791.003 of the Government Code; and

WHEREAS, the function of 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 further be authorized to sell the City of Garrett goods and/or services.
- B. The City of Garrett (hereinafter CITY) shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
- C. The CITY, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to City.
- D. The terms of this agreement shall be from **FY October 1, 2015 to September 30, 2016.**
- 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. CITY agrees to pay COUNTY for work performed pursuant to Work Order. Miscellaneous projects and changes will be agree upon before Work Order is approved; and,
- 3. 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.
- 4. The Parties agree that is contract is to provide a governmental function or service that each party to the contract is authorized to perform individually. Both parties agree and certify that any payments required under this contract will be made from current revenues available to the paying party. Finally, each party agrees that the contractual payments made under this agreement will be and are to be based on reasonable value in an amount that fairly compensates the services or function performed under this contract.

F. CITY agrees to pay COUNTY within (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 20th day of August, 2015.

COUNTY OF ELLIS

 Carol Bush
 County Judge, Ellis County, Texas

Attest:

 Ellis County Clerk

CITY OF GARRETT

 Signature
 Printed Name: Matt Newson
 Title: MAYOR

Attest:

Helen Prokew
 City Secretary (Administrator)

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: _____

Signature of
Ellis Co. Commissioner, Pct. 2

Department: Ellis County Commissioner, Pct. 2

APPROVED in Open Commissioners Court per Minute Order No. _____ on the
_____ day of _____, 2015/16.

Carol Bush
County Judge, Ellis County, Texas

ACCEPTED AND AGREED TO this 20th day of August, 2015/16.

Signature: _____

Title: _____

On Behalf of: _____

**INTERLOCAL COOPERATION CONTRACT
BETWEEN
COUNTY OF ELLIS AND THE AVALON 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 of service contracted for and to be provided by this agreement is within the definition of "Governmental Function and Services" as defined by Section 791.003 of the Government Code; and

WHEREAS, the function of 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 further be authorized to sell the ISD goods and services.
- B. The Avalon Independent School District (hereinafter ISD) shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
- C. The ISD, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to ISD.
- D. The terms of this agreement shall be from **October 1, 2015 to September 30, 2016.**
- 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. ISD agrees to pay COUNTY for work performed pursuant to Work Order. Miscellaneous projects and charges will be agreed upon before Work Order is approved; and,
- 3. 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; and,
- 4. that the parties agree that this contract is to provide a governmental function or service that each party to the contract is authorized to perform individually. Both parties agree and certify that any payments required under this contract will be made from current revenues available to the payment party. Finally, each party agrees that the contractual payment made under this agreement will be and are to be based on reasonable value in an amount that fairly compensates the other for the services or function performed under this contract.

F. ISD agrees to pay COUNTY within (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 _____, 2015.

COUNTY OF ELLIS

 Carol Bush
 County Judge, Ellis County, Texas

Attest:

 Ellis County Clerk

AVALON INDEPENDENT
 SCHOOL DISTRICT

 Signature
 Printed Name: Dr. David Del Bosque
 Title: Superintendent

Attest:

 Harrison J. Romer
 School Board President

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: _____

**Signature of
Ellis Co. Commissioner, Pct. 2**

Department: *Ellis County Commissioner, Pct. 2*

APPROVED in Open Commissioners Court per Minute Order No. _____ on the
_____ day of _____, 2015/16.

*Carol Bush
County Judge, Ellis County, Texas*

ACCEPTED AND AGREED TO this ____ day of _____, 2015/16.

Signature: _____

Title: _____

On Behalf of: _____

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

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 of service contracted for and to be provided by this agreement is within the definition of "Governmental Function and Services" as defined by Section 791.003 of the Government Code; and

WHEREAS, the function of 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 further be authorized to sell the City of Ennis goods and/or services.
- B. The City of Ennis (hereinafter CITY) shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
- C. The CITY, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to City.
- D. The terms of this agreement shall be from **FY October 1, 2015 to September 30, 2016.**
- 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. CITY agrees to pay COUNTY for work performed pursuant to Work Order. Miscellaneous projects and changes will be agree upon before Work Order is approved; and,
- 3. 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.
- 4. The Parties agree that is contract is to provide a governmental function or service that each party to the contract is authorized to perform individually. Both parties agree and certify that any payments required under this contract will be made from current revenues available to the paying party. Finally, each party agrees that the contractual payments made under this agreement will be and are to be based on reasonable value in an amount that fairly compensates the services or function performed under this contract.

F. CITY agrees to pay COUNTY within (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 _____, 2015.

COUNTY OF ELLIS

Carol Bush
County Judge, Ellis County, Texas

Attest:

 Ellis County Clerk

CITY OF ENNIS

Chuck Ewing

 Signature
 Printed Name: Chuck Ewing
 Title: City Manager

Attest:

 City Secretary (Administrator)

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: _____

Signature of
Ellis Co. Commissioner, Pct. 2

Department: Ellis County Commissioner, Pct. 2

APPROVED in Open Commissioners Court per Minute Order No. _____ **on the**
_____ **day of** _____, **2015/16.**

Carol Bush
County Judge, Ellis County, Texas

ACCEPTED AND AGREED TO this _____ **day of** _____, **2015/16.**

Signature: _____

Title: _____

On Behalf of: _____

**INTERLOCAL COOPERATION CONTRACT
BETWEEN
COUNTY OF ELLIS AND THE ENNIS 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 of service contracted for and to be provided by this agreement is within the definition of "Governmental Function and Services" as defined by Section 791.003 of the Government Code; and

WHEREAS, the function of 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 further be authorized to sell the ISD goods and services.
- B. The Ennis Independent School District (hereinafter ISD) shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
- C. The ISD, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to ISD.
- D. The terms of this agreement shall be from **October 1, 2015 to September 30, 2016**.
- 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. ISD agrees to pay COUNTY for work performed pursuant to Work Order. Miscellaneous projects and charges will be agreed upon before Work Order is approved; and,
- 3. 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; and,
- 4. that the parties agree that this contract is to provide a governmental function or service that each party to the contract is authorized to perform individually. Both parties agree and certify that any payments required under this contract will be made from current revenues available to the payment party. Finally, each party agrees that the contractual payment made under this agreement will be and are to be based on reasonable value in an amount that fairly compensates the other for the services or function performed under this contract.

F. ISD agrees to pay COUNTY within (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 _____, 2015.

COUNTY OF ELLIS

 CAROL BUSH
 County Judge, Ellis County, Texas

Attest:

 Ellis County Clerk

ENNIS INDEPENDENT
 SCHOOL DISTRICT



Signature
 Printed Name: Bramlet Beard
 Title: Board President

Attest/



School 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: _____

**Signature of
Ellis Co. Commissioner, Pct. 2**

Department: Ellis County Commissioner, Pct. 2

**APPROVED in Open Commissioners Court per Minute Order No. _____ on the
_____ day of _____, 2015/16.**

*Carol Bush
County Judge, Ellis County, Texas*

ACCEPTED AND AGREED TO this ___ day of _____, 2015/16.

Signature: _____

Title: _____

On Behalf of: _____

214

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

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 of service contracted for and to be provided by this agreement is within the definition of "Governmental Function and Services" as defined by Section 791.003 of the Government Code; and

WHEREAS, the function of 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 further be authorized to sell the City of Bardwell goods and/or services.
- B. The City of Bardwell (hereinafter CITY) shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
- C. The CITY, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to City.
- D. The terms of this agreement shall be from **FY October 1, 2015 to September 30, 2016.**
- 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. CITY agrees to pay COUNTY for work performed pursuant to Work Order. Miscellaneous projects and changes will be agree upon before Work Order is approved; and,
- 3. 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.
- 4. The Parties agree that is contract is to provide a governmental function or service that each party to the contract is authorized to perform individually. Both parties agree and certify that any payments required under this contract will be made from current revenues available to the paying party. Finally, each party agrees that the contractual payments made under this agreement will be and are to be based on reasonable value in an amount that fairly compensates the services or function performed under this contract.

F. CITY agrees to pay COUNTY within (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 _____, 2015.

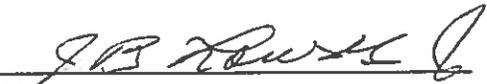
COUNTY OF ELLIS

 CAROL BUSH
 County Judge, Ellis County, Texas

Attest:

 Ellis County Clerk

CITY OF BARDWELL



 Signature
 Printed Name: J.B. Lowry, Jr
 Title: Mayor Pro/Tem

Attest:



 City Secretary (Administrator)

3. 15

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

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 of service contracted for and to be provided by this agreement is within the definition of "Governmental Function and Services" as defined by Section 791.003 of the Government Code; and

WHEREAS, the function of 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 further be authorized to sell the City of Alma goods and/or services.
- B. The City of Alma (hereinafter CITY) shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
- C. The CITY, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to City.
- D. The terms of this agreement shall be from **FY October 1, 2015 to September 30, 2016.**
- 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. CITY agrees to pay COUNTY for work performed pursuant to Work Order. Miscellaneous projects and changes will be agree upon before Work Order is approved; and,
- 3. 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.
- 4. The Parties agree that is contract is to provide a governmental function or service that each party to the contract is authorized to perform individually. Both parties agree and certify that any payments required under this contract will be made from current revenues available to the paying party. Finally, each party agrees that the contractual payments made under this agreement will be and are to be based on reasonable value in an amount that fairly compensates the services or function performed under this contract.

F. CITY agrees to pay COUNTY within (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 _____, 2015.

COUNTY OF ELLIS

 Carol Bush
 County Judge, Ellis County, Texas

Attest:

 Ellis County Clerk

CITY OF ALMA

Mark C. Stephens
 Signature
 Printed Name: MARIC Stephens
 Title: Mayor

Attest:

Joyce Reese
 City Secretary (Administrator)