#### NOTICE OF SPECIAL MEETING KAUFMAN COUNTY COMMISSIONERS' COURT



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Notice is hereby given that a special meeting of the Kaufman County Commissioners' Court will be held on Monday, January 28, 2019 at 9:00 a.m., in the Commissioners' Court Meeting Room located in the Courthouse Annex 100 North Washington Street, Kaufman, Texas, at which time the commissioners' court will consider the following items for discussion, and possible action, to wit:

#### INVOCATION;

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG; PLEDGE OF ALLEGIANCE TO THE TEXAS FLAG;

**REMARKS FROM VISITORS;** (Any member of the public that wishes to speak on an item that is on this agenda will need to sign in, complete a Public Participation Form, and present to County Clerk prior to court. Speakers will be restricted to a three minute presentation.)

1. **ROUTINE CORRESPONDENCE.** 

#### 2. CONSENT AGENDA

- A. **Discuss/Consider** approving deputation for Walter B. Dykes as Reserve Deputy Constable for Pct. 3.
- B. **Discuss/Consider** approving deputation for Jeffrey Michael Hubbard as Reserve Deputy Constable for Pct. 2.
- C. **Discuss/Consider** approving Commissioners' Court Minutes for January 23, 2019.
- D. Discuss/Consider approving Official Bond of Amy Tarno, Justice of the Peace, Pct. 2.
- 3. **Raylan Smith; Discuss/Consider** purchase of (2) 2018 Ford F750, Gas, 5/67 yard Ledwell Dump Trucks in the amount of \$135,528.16 (67,764.08 each) utilizing Buyboard Vendor; Rush Truck Centers (#565-18) for Precinct 4.
- 4. **Raylan Smith; Discuss/Consider** purchase of 2017 Hino 268A 5/6 yard Ledwell Dump Truck in the amount of \$71,731.94 utilizing Buyboard Vendor; Rush Truck Centers (#565-18) for Precinct 2.
- 5. **Sheriff Beavers; To Present/Accept** the Sheriff's Office Monthly Report for December 2018, and Statistical and Financial Reports for 2018.
- 6. **Discuss/Consider** exiting Special Meeting and entering into a Public Hearing.
- 7. **Public Hearing;** To receive input from the public regarding not allowing Thru Trucks and placing "No Thru Truck" signs on the following County Roads within Precinct 3: CR 309, 310, 311, 313, 314, 316.
- 8. Discuss/Consider exiting Public Hearing and enter back into Special Meeting.
- 9. **To Discuss/Consider** not allowing Thru Trucks and approving orders for "No Thru Truck" signs to be placed on the following County Roads within Precinct 3: CR 309, 310, 311, 313, 314, 316.

- 10. **Discuss/Consider** approving allocations of the Family Protection Fee to Lone Star CASA, Inc., Kaufman County Children's Emergency Shelter, The Genesis Center, and Kaufman County Children's Advocacy Center in equal Shares.
- 11. Discuss/Consider line item transfers.
- 12. Discuss/Consider claims for payment.
- 13. Adjourn Regular Meeting.

If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the Commissioners' Court will conduct a closed meeting in accordance with the Texas Open Meetings Act and the Government Code, Chapter 551, Subchapter D and E: as noted below

Attorney Consultation	Gov't Code §551.071		
Real Property	Gov't Code §551.072		
Contract being negotiated	Gov't Code \$551.0725		
Prospective gifts or donations	Gov't Code §551.073		
Personnel Matters	Gov't Code §551.074		
County Advisory Body deliberations	Gov't Code §551.0745		
Security Devices or Security Audits	Gov't Code §551.076		
Economic Development negotiations	Gov't Code §551.087		

Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. Should any final action, final decision, or final vote be required in the opinion of the Commissioners' Court with regards to any matter considered in such closed or executive meeting or session, then the final action, final decision, or final vote shall be either:

(a) in the open meeting covered by the notice upon the reconvening of the public meetings; or
(b) at a subsequent open public meeting of the Commissioners' Court upon notice thereof; as the Commissioners' Court shall determine.

Signed this the <u>24<sup>th</sup></u> day of <u>January</u>, <u>2019</u>.

Hal Richards, Kaufman County Judge

I, the undersigned, County Clerk of the Kaufman County Commissioners' Court do hereby certify that the above notice of meeting of the Kaufman County Commissioners' Court is a true and correct copy of said notice, that I received said Notice, and it was posted on the bulletin board at the courthouse door of Kaufman County, Texas at a place readily accessible to the general public at all times on the  $24^{th}$  day of <u>January</u>, 2019, and said notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Laura Hughes, County

ANYONE WHO HAS IMPAIRMENTS REQUESTING AID AT THE COMMISSIONERS' COURT OR ANY PUBLIC MEETING MUST CALL THE COUNTY CLERK AT LEAST 72 HOURS PRIOR TO THE MEETING.

E-584	R.S. Art. 3902	S/M Inc., Dallas 1-800-648-7022
	DEPUTATION	
THE STATE	of Texas )	
	5	and we have the
COUNTY OF Bant	non ) I, Keith W	Stephen 5
Constable Put # 3	of the County of Karfman	and State of Texas, having
full confidence in	Her B. Dykes	of said County and State, do hereby
	mmissioners' Court of Kastman	
	aid Welfer B. Dy Kes e, place and stead, to do and perform any and all act	
said Peanly Can	of able Pet # 3 I such acts and things lawfully done in the premises by	f said County and State, hereby ratifying
and community any and a	WITNESS my hand, this	January 2019
	Å	under
		antman County, Texas
-	-	
THE STATE		
COUNTY OF Ken	BEFORE ME	Vrdae
Mike Smith	in and for	County Texas
	eared Keith W. Stephens	
on and day personally app	na an a	known to me to be
the person whose name is the purposes and consider	subscribed to the foregoing deputation, and acknowled	liged to me that he executed the same for
	GIVEN under my hand and seal of office at #18. E. L	dlege Terrell 1 Texas,
	this 22Nd day of	JANUARY 20 19
		the sint
	OATH OF OFFICE	
"1. Walter	B. Dykes	
do solemnly swear (or affirm) the	at I will faithfully execute the duties of the office of Depart f	enstable Pat #3
and for Kantman		the best of my ability preserve, protect, and defend
the Constitution and laws of the	United States and of this State; and I furthermore solemnly swear contributed, nor promised to contribute any money, or valuable thi	(or affirm), that I have not directly nor indirectly
as a remord to secure my appoin	ment or the confirmation thereof. So help me God	
	Signed Water (	54-
Swom to	and subscribed before me, this 22Nd day of J	ANUTRY ND 20 19
		Musite
	signed water ( Signed and subscribed before me, this	of the lance J. + H ?
	Mar L	and for the follow
	ן איזירן	141 6001 /

DEPUTATION
THE STATE OF TEXAS
Country of Koutman I, JASON JUHNSON
(SUSTABLE PET ) semanance thanknow
full confidence in IEEEE Michael HuBISATED of said County and State, do hereby,
with the consent of the Honorable Commissioners' Court of Ko In County, nominate
and appoint, the said Jeffrey Michael HuBBOD my true and
lawful deputy, in my name, place and stead, to do and perform any and all acts and things pertaining to the office of said
VESSE Donty Constrable of said County and State, hereby ratifying and
confirming any and all such acts and things lawfully done in the premises by virture hereof. WITNESS my hand, this day of $prepry 20 19$ .
Jun SIL CONSTRIBLE
or County, Texas
County of Longer BEFORE ME, Anger Dennis
Chief Clesk in and for Kowfrow County, Texas,
on this day personally appearedKIL JOHNSUN
Known to me to be
the person whose name is subscribed to the foregoing deputation, and acknowledged to me that he executed the same for
the purposes and consideration therein expressed.
GIVEN under my hand and seal of office at 200 E. M. N ST. Forney, 12. 75126
this 12 day of JANNA 20 19.
AMBER DENNIS Notary Public, State of Texas Comm. Expires 04-14-2021 DY -14-2021
Notary ID 125822797
OATH OF OFFICE
1, Jeffersy Michael HuisBer is do solemnly
swear (or affirm) that I will faithfully execute the duties of the office of <u>RESERVE</u> 12 FT UNITOR LE
and will to the best of my ability preserve, protect, and defend the Constitution and Laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not, directly nor indirectly, paid, offered or promised to
pay, contributed nor promised to contribute, any money or valuable thing, or promised any public office or employment,
as a reward to secure my appointment, or the confirmation thereof. So help me God.
Subscribed and swom to before me this
Subscribed and swom to before me, this day of 20_12.
Constrate PET 2 Kostmon Guit

Bond No. 5260821

The State of Texas
County of Kaufman

### **Official Bond And Oath**

#### KNOW ALL MEN BY THESE PRESENTS:

\_\_\_\_\_, as principal, and Amy Tarno That we, SureTec Insurance Company, a corporation duly licensed to do business in the State of held Texas .as Surety, are and firmly bound unto \_\_\_\_, his successors in office, in the sum of Kaufman County Judge 5,000.00 ) Dollars, for the payment (\$ Five Thousand Dollars of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

 THE CONDITION OF THE ABOVE OBLIGATION is such that whereas, the above bounden Principal was duly elected or appointed to the office of Justice of the Peace Precinct 2 for a term of 4 year(s) commencing on the 1st day of January , 2019 and ending on the 31st day of December , 2022.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all duties required of him by law as the aforesaid officer, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may continue in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED FURTHER, that this bond may be canceled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability shall terminate as to subsequent acts of the Principal.

SIGNED this <u>19th</u> day of <u> </u>	ecember , 2018 .
Amy Tarno	SureTec Insurance Company
Principal A	Surely
BY: /////	BY: Wave Baboyec, Attorney in Fact



Dallas TX MD 4200 Irving Blvd Dallas, TX 75247 214-905-9212

Kaufman TX 209 S. Washington Kaufman, TX 75142 (972) 962-8007	@Price god (3) Org will	odon two trock orice if one trock	o den is purchased
Jerry Yates, thank you for the needs. Please accept the following the fo	e opportunity to earn your business. owing proposal.	We look forward to working with	n you on your business
70年1月第二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十		Contraction and	
Make Ford Mode	F-750 Year 2018	Stock Number 9393	50
Additional Vehicle and Acces		To be delivered on or	
	50 GVW with 5/67 yard Ledwell Dump body.		
Quantity		1	Total
Truck Price per Unit		\$67,514.08	\$67.514.08
F.E.T. (Factory & Dealer Paid	D	\$0.00	\$0.00
	·,		
Net Sales Price		\$67,514.08	\$67,514.08
Optional Extended Warranty	ies)		
State Sales Tax			
Documentary Fee		\$250.00	\$250.00
			10.000 M 0
Administration Fee			
Vehicle Inventory Tax			
Additional Taxes			
Tire Recycling Program			
Battery Disposal Fee Out of State Vehicle Fee			
Rebate(s)			
Total Sales Price (Including F	(ebate(s))	\$67,764.08	\$67,764.08
			\$0.00
Trade Allowance (see DISC	AIMER Below)		10.00
Sales Representative		Steven Stobaugh	
Purchaser	egneure	proted name	
	signature	printed name	
Accepted by Sales Manager or	atie	dete	
General Manager	ngnature	printed name	
Quote good until 1/31/2019	Note: The above Customer Proposal is a	a quotation only. Sale terms subject to a	pproval of Sales Manager of Deale
Icense fees subject to adjustment and change, price to Dester of any vehicle not currendly in De Increases from Manufacture. This Proposel is to specific inventory level. Dester shall not be oblig leade for any delay in providing or inability to grou registrance arised missioniful of Dester. Al	I subject to Customer executing Dealer's standard form Reta Actual F-ET, to be paid by Deater, subject to adjustment. A aler's stock, whou's notice to Dealer. If Quoted Vande(s) in each upon Dealer's current and expected involving, which a seed to ActS Proposal in even (quoted vankets(s) not in stock vide Quoted Vankets(s), where such institity or datily to out, vide Quoted Vankets(s), where such institity or datily to out, vide Quoted Vankets(s), where such institity or datily to out, vide Quoted Vanket Sased upon current appraisel of Tra- or of current appraisat and acceptance of this Proposal by Cu	vy F.E.T. variance with be mappinalbility of Dealer. Ma to currently in Daaler's stock, Dealer massens right to subject to chronge. Dealer not obligated to rotem in co available within requested delivery achadule at to in whole or in part, to any cause beyond the reason, de validatios). Dealer may adjust Trade Value of Tre	nufacturer has reserved the right to change the orderinge Quotetion Total to reflect any price y apacific vehicles in stock, nor maintain any re Proposal accepted. Dealer shall not be able control of Dealer or to without the gross.

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Dallas TX MD 4200 Irving Bivd Dallas, TX 75247 214-905-9212

Kaufman TX 209 S. Washington Kaufman, TX 75142 (972) 962-8007			
Jerry Yates, thank you for the needs. Please accept the fol	a opportunity to earn your business. lowing proposal.	We look forward to working with	h you on your business
VEHICLE	Martine Rolling Party		a state to a state of
Additional Vehicle and Acces	The second	Stock Number 7394: To be delivered on or	
2017 Hino 208, NCUL, 25,950 GV	W with 5/6 yard Ledwell Dump body. Slock ne	imber 7396435. Kautman County.	
Quantity		1	Total
Truck Price per Unit		\$71.313.50	\$71.313.50
F.E.T. (Factory & Dealer Paid	1)	\$0.00	\$0.00
Net Sales Price Optional Extended Warranty( State Sales Tax	les)	\$71,313.50	\$71,313.50
Documentary Fee		\$250.00	\$250.00
Administration Fee			
Vehicle inventory Tax		\$168.44	\$168.44
Additional Taxes Tire Recycling Program			
Battery Disposal Fee			
Out of State Vehicle Fee			
Rebate(s)	ahata/a3)	\$71,731.94	\$71 793 AZ
Total Sales Price (Including R		ari,/31.94	\$71,731.94
Trade Allowance (see DISCI	AIMER Below)		\$0.00
Salas Representative	COOR INVESTIGATION OF A 199	Steven Stobaugh	
Purchaser	mgnature	printed name	
	LONDA	printed repres	
Accepted by Sales Manager or	130	Cate	
General Manager	signature	princed name	
Juste good until 2/28/2019	Note: The above Customer Proposal is a		
lisense fiese subject to adjustment and change. A procisio Daelar of any vehicle not cummity in Dep romasses from Manufacturer. This Proposal a ba specific enventory sevel. Datase shall not be codig lisble for any delay in providing or inscittily to prov- espiganos or intended missionitact of Dealar. Ab	subject to Customer encounting Destine's submetter (term Relief callust F E.1' to be paint by Destine's subject to sequetment. Any late's stock, without nacion so Destine '' Cuotad Vehicate(s) not allot and the Company of the Customer (term and the desting of the Customer (term and the Customer and the desting the Customer (term and the Customer and the desting the Customer and the Customer and the Customer and desting the Customer and the Customer and the Customer and the Customer and Trade Vehicate Staded upon autometric approximation of the customer and Trade Vehicate Staded upon autometric approximation of the desting the Customer and the Customer and the Customer and the customer and the Customer and the Customer and the Customer and the desting the Customer and the Customer and the Customer and the desting the Customer and the Customer and the Customer and the desting the Customer and the Customer and the Customer and the desting the Customer and the Customer and the Customer and the desting the Customer and the Customer and the Customer and the desting the Customer and the Customer and the Customer and the desting the Customer and the Customer and the Customer and the desting the Customer and the Customer and the Customer and the desting the Customer and the Customer and the Customer and the desting the Customer and the Customer and the Customer and the desting the Customer and the Customer and the Customer and the Customer and the desting the Customer and the Customer and the Customer and the desting the Customer and the Customer and the Customer and the desting the Customer and the Customer and the Customer and the Customer and the desting the Customer and the Customer	F.E.T. versions will be insponsibility of Daster Mar currently in Destin's station. Dester insumum rights states to demand the states of the states any in scalable within requested delivery schedule at an in virtale or in part, to any cause beyond the reasons which(s), butter may adjust trade visua of Ymd	Ndackurer has releaved the right to change the change Quotet on Total to reflect any price y specific vehicles is stock, ear maintein any ne Proposal accepted. Dealer shall not be sale control of Quater or is vehicut in a group.

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# Kaufman County Sheriff's Office Sheriff Bryan W. Beavers

#### Monthly Statistical Report December, 2018

Criminal Law Enforcement Division		Clearance Per	centages	
			State	National
<ul> <li>Incidents Reported by Deputies</li> </ul>	849			
<ul> <li>Reports Forwarded to Investigated</li> </ul>	449			
<ul> <li>Cases Cleared by Investigation</li> </ul>	146	31.8%	32.3%	33.3%
Arrests Made	126			
<ul> <li>Patrol Security Checks</li> </ul>	7,832			
Recovered Property     \$2	27,546.00			
<ul> <li>C.I.D Capers Filed/Cleared by Investigators</li> </ul>	61	Cases Assigned	29 Filed	d 42 Cleared
C.I.D Property Filed/ Cleared by Investigators	s 98	Cases Assigned	37 File	d 47 Cleared
Detention Division				
<ul> <li>Average Daily Inmate Population</li> </ul>	354			
<ul> <li>Inmates Being Held for TDCJ</li> </ul>	14			
Admissions to Jail	373	Average dai	ly admissio	ons 12.03 per day.
Releases from Jail	372	Average dail	ly release 1	2.00 per day.
<ul> <li>Out of County Inmates Housed</li> </ul>	104			
Inmate Housing Revenue	\$ 165,655.9	91		
Communications Division				
Emergency 911 Calls	3,011/	4,138		
<ul> <li>Number of Calls for Service LE</li> </ul>	8,492	386	.87 CFS p	er day (24 Hrs)
<ul> <li>Number of Calls for Service FD</li> </ul>	652	16.1	1 CFS per	Hr
Admin Calls	2,849			
Warrant Division				
<ul> <li>Warrants Received for Service</li> </ul>	415			
<ul> <li>Warrants Served or Recalled</li> </ul>	2,005	Average of 7	8.06 Warra	ants per day
Civil Process / Execution Division				
Civil Documents Received	85			
<ul> <li>Civil Documents Served / Recalled</li> </ul>	76			
Animal Control				
Dogs	78	<b>Total Hours</b>	74:38	
• Cats	00			
Commercial Vehicle Enforcement				
Contacts	252			
Equipment/Registration/Inspection Violations	139			
<ul> <li>Moving/Permit/Over Weight Violations</li> </ul>	113			



## Sheriff's Office Financial Report December, 2018

Local Government Code Chapter 114. County Financial Report Sec. 114.044 Report to Commissioners Court at Regular Term By Officer who Collect Fines, Judgments, or Jury Fees.

Civil	\$ 660.00
Money Orders (For Bonds)	\$ 6,788.00
Impound (Wrecker Services)	\$ 30.00
Cash Bonds	\$ 19,750.00
Prisoner Jail Maintenance (SSI)	\$ 90.00
Other Agencies Bonds	\$ 22,763.76

Overall Total:

\$50,081.76

Sugar W Seams

Bryan W. Beavers Sheriff



## Sheriff's Office Financial Report 2018

Local Government Code Chapter 114. County Financial Report Sec. 114.044 Report to Commissioners Court at Regular Term By Officer who Collect Fines, Judgments, or Jury Fees.

Civil	\$22,490.62
Money Orders (For Bonds)	\$ 38,630.00
Impound (Wrecker Services)	\$ 3,045.00
Cash Bonds	\$161,700.00
Prisoner Jail Maintenance (SSI)	\$ 4,155.00
Other Agencies Bonds	\$220,603.48

Overall Total:

\$450,624.10

Sugar W Seamen

Bryan W. Beavers Sheriff



## Kaufman County Sheriff's Office Sheriff Bryan W. Beavers

#### **Statistical Report** 2018

#### minal Law Enforcement Division

Criminal Law Enforcement Division		Clearance Per	centages	
			State	National
<ul> <li>Incidents Reported by Deputies</li> </ul>	10,110			
<ul> <li>Reports Forwarded to Investigated</li> </ul>	5,366			
<ul> <li>Cases Cleared by Investigation</li> </ul>	1,761	32.8%	32.3%	33.3%
Arrests Made	1,522			
<ul> <li>Patrol Security Checks</li> </ul>	77,057			
C.I.D Capers Filed/Cleared by Investigators	766	Cases Assigne	d 421 I	Filed 389 Cleared
C.I.D Property Filed/ Cleared by Investigator	rs 1,248	Cases Assigne	d 370 I	Filed 779 Cleared
Detention Division		Property Re	covered	\$1,691,091.00
<ul> <li>Average Daily Inmate Population</li> </ul>	457			
<ul> <li>Inmates Being Held for TDCJ</li> </ul>	205			
<ul> <li>Admissions to Jail</li> </ul>	5,084	Average dai	ly admiss	ions 13.92 per day.
Releases from Jail	5,115	Average dai	ly release	2 14.01 per day.
<ul> <li>Out of County Inmates Housed</li> </ul>	1,858			
<ul> <li>Inmate Housing Revenue</li> </ul>	\$1,928,751.3	38		
Communications Division				
Emergency 911 Calls	34,718			
<ul> <li>Number of Calls for Service LE</li> </ul>	96,547	388.12 CFS	per day	(24 Hrs)
<ul> <li>Number of Calls for Service FD</li> </ul>	8,228	32.34 CFS	per Hr.	
Admin Calls	36,891			
Warrant Division				
<ul> <li>Warrants Received for Service</li> </ul>	8,896	Average of 4	<b>47.92</b> Wa	rrants per day
<ul> <li>Warrants Served or Recalled</li> </ul>	8,596	17,799 Ac	tive Wari	rants
Civil Process / Execution Division				
Civil Documents Received	1,340			
<ul> <li>Civil Documents Served / Recalled</li> </ul>	1,303			
Animal Control				
Dogs	884			
Cats	573			
Commercial Vehicle Enforcement				
Contacts	4,233			
<ul> <li>Equipment/Registration/Inspection Violation</li> </ul>	s 2,183			
<ul> <li>Moving/Over Weight Violations</li> </ul>	2,050			



# Kaufman County Sheriff's Office Sheriff Bryan W. Beavers

In House Training	
<ul> <li>Total Course Hours</li> </ul>	1,523
<ul> <li>Total Number of Students</li> </ul>	1,097 Total Cost Savings \$78,969.00
Narcotics Division	
Arrest	28
<ul> <li>Narcotics Recovered</li> </ul>	2,903.71 grams
<ul> <li>Marihuana Recovered</li> </ul>	10.5 lbs
Cases Filed	361
<ul> <li>Vehicles Filed for Seizure</li> </ul>	15
Search Warrants	21
Agency Assist	38
<ul> <li>Firearms Seized</li> </ul>	04
K-9 Division	
Arrest	140
Narcotics	2,950.24 grams 1.2 lbs Marihuana
Call Outs	12
Searches	493
CFS	2,211
Agency Asst.	72
Environmental Division	
Illegal Dumping	264
Public Nuisance	251
Follow Up	546
Clean Up	211
• Health & Safety Insp.	19
Agency Assist	79
Citations	50
Transport Division	
P/U Texas	405
P/U Out of State	13
Bench Warrants	105 Total Transport 990
Medical Appt.	42
• TDCJ	425 Total Miles Driven 155,010
Transport to Court	
County Court	467 Total Court 3,674
District Court	1,214
Juvenile Court	133 Total Court Resets 636
Federal Court	1,833 Total Deputies Hours 915.50
CPS Court	27 Total Miles 2,198

# STATE OF TEXAS § S COUNTY OF KAUFMAN §

#### DESIGNATION AND INSTALLATION OF NO THRU TRUCK SIGNS ON THE UNINCORPORATED AREA OF CR <u>309</u>

The Kaufman County Commissioners Court met on \_\_\_\_\_\_, 2019 in regular session and held a public hearing to consider Designation and Installation of No Thru Truck Signs on the unincorporated area of CR <u>309</u> in Kaufman County, Texas, Precinct #3 pursuant to Texas Tex. Transp. Code Sect. 251.151 and 251.1575.

WHEREAS, the Public Hearing was properly published in the Terrell Tribune on \_\_\_\_\_\_, 2019, and published on the County Web Page of Kaufman County, Texas.

WHEREAS, pursuant to the authority granted in the Texas Transportation Code, the Commissioners Court conducted a public hearing. Texas Tex. Transp. Code Sect. 251.152.

WHEREAS, pursuant to the authority granted in the Texas Transportation Code, the Commissioners Court recognized the following alternate route: <u>Airport road, FM429, Interstate</u> 20, and State HWY 80 (See Exhibit A). Texas Tex. Transp. Code Sect. 251.1575.

**IT IS ORDERED:** The Commissioners Court of Kaufman County, Texas does hereby enter this order for not allowing thru trucks on the portion of CR <u>309</u> located in the unincorporated area of Kaufman County Precinct 3 and placing "No Thru Trucks" signs on the portion of CR <u>309</u> located in the unincorporated area of Kaufman County Precinct 3.

ORDER	NO.	

**IT IS FURTHER ORDERED:** The Commissioners Court of Kaufman County, Texas makes the following findings: an alternate route has been identified as : <u>Airport road, FM429</u>, <u>Interstate 20, and State HWY 80</u> and such route is of sufficient strength and design to withstand the weight of the vehicles traveling the alternate route, including any bridges or culverts along the road; and located within the same county as the road described by this subsection.

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2019.

County Judge

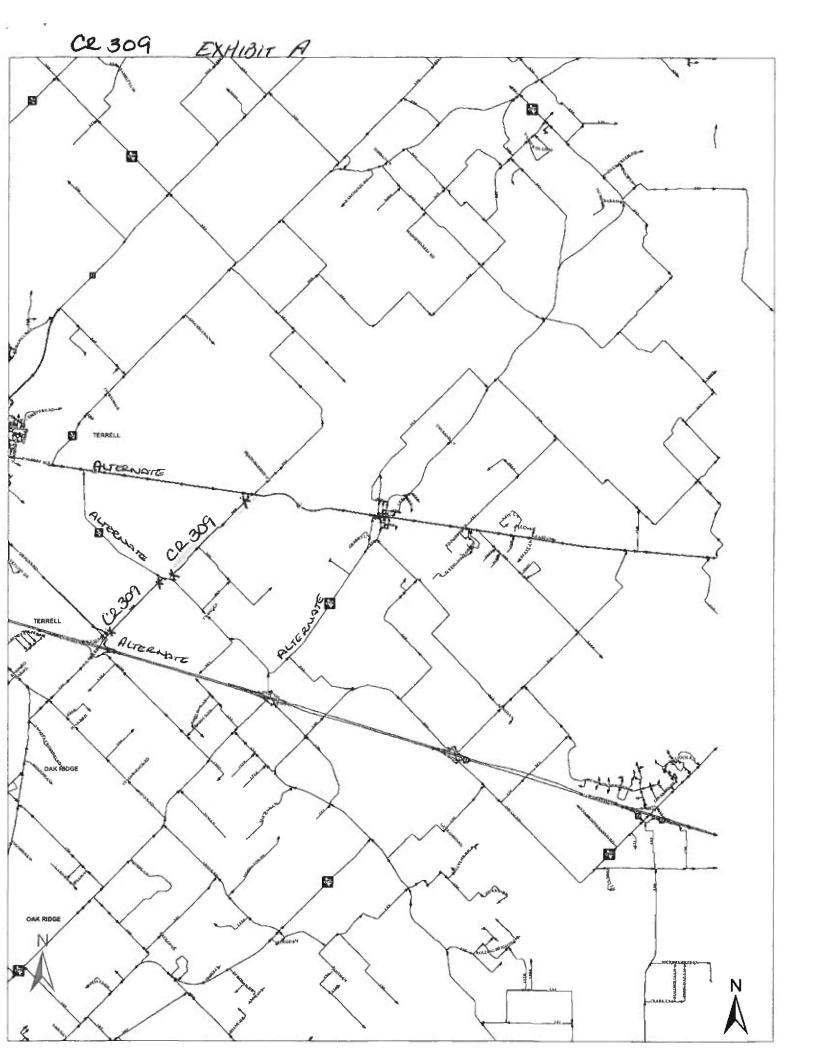
Commissioner, Precinct 1

Commissioner, Precinct 2

Commissioner, Precinct 3

Commissioner, Precinct 4

ATTEST:



ORDER NO.	
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STATE OF TEXAS	§
	§
COUNTY OF KAUFMAN	ş

#### DESIGNATION AND INSTALLATION OF NO THRU TRUCK SIGNS ON THE UNINCORPORATED AREA OF CR <u>310</u>

The Kaufman County Commissioners Court met on \_\_\_\_\_\_, 2019 in regular session and held a public hearing to consider Designation and Installation of No Thru Truck Signs on the unincorporated area of CR <u>310</u> in Kaufman County, Texas, Precinct #3 pursuant to Texas Tex. Transp. Code Sect. 251.151 and 251.1575.

WHEREAS, the Public Hearing was properly published in the Terrell Tribune on \_\_\_\_\_\_\_, 2019, and published on the County Web Page of Kaufman County, Texas.

WHEREAS, pursuant to the authority granted in the Texas Transportation Code, the Commissioners Court conducted a public hearing. Texas Tex. Transp. Code Sect. 251.152.

WHEREAS, pursuant to the authority granted in the Texas Transportation Code, the Commissioners Court recognized the following alternate route: <u>FM2728</u>, <u>FM429</u>, <u>Interstate 20</u>, (See Exhibit B). Texas Tex. Transp. Code Sect. 251.1575.

WHEREAS, a motion was made by Commissioner <u>Barber, Terry</u> and seconded by Commissioner \_\_\_\_\_\_\_\_ to approve "Not allowing thru trucks on the portion of CR <u>310</u> located in the unincorporated area of Kaufman County Precinct 3 and placing "No Thru Trucks" signs on the portion of CR <u>310</u> located in the unincorporated area of Kaufman County Precinct 3." Said motion was approved by unanimous vote of the Commissioners Court on the \_\_\_\_\_\_ day of \_\_\_\_\_\_, 2019.

IT IS ORDERED: The Commissioners Court of Kaufman County, Texas does hereby enter this order for not allowing thru trucks on the portion of CR <u>310</u> located in the unincorporated area of Kaufman County Precinct 3 and placing "No Thru Trucks" signs on the portion of CR <u>310</u> located in the unincorporated area of Kaufman County Precinct 3.

ORDER	NO.

**IT IS FURTHER ORDERED:** The Commissioners Court of Kaufman County, Texas makes the following findings: an alternate route has been identified as : <u>FM2728, FM429,</u> <u>Interstate 20 and such route is of sufficient strength and design to withstand the weight of the vehicles traveling the alternate route, including any bridges or culverts along the road; and located within the same county as the road described by this subsection.</u>

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2019.

County Judge

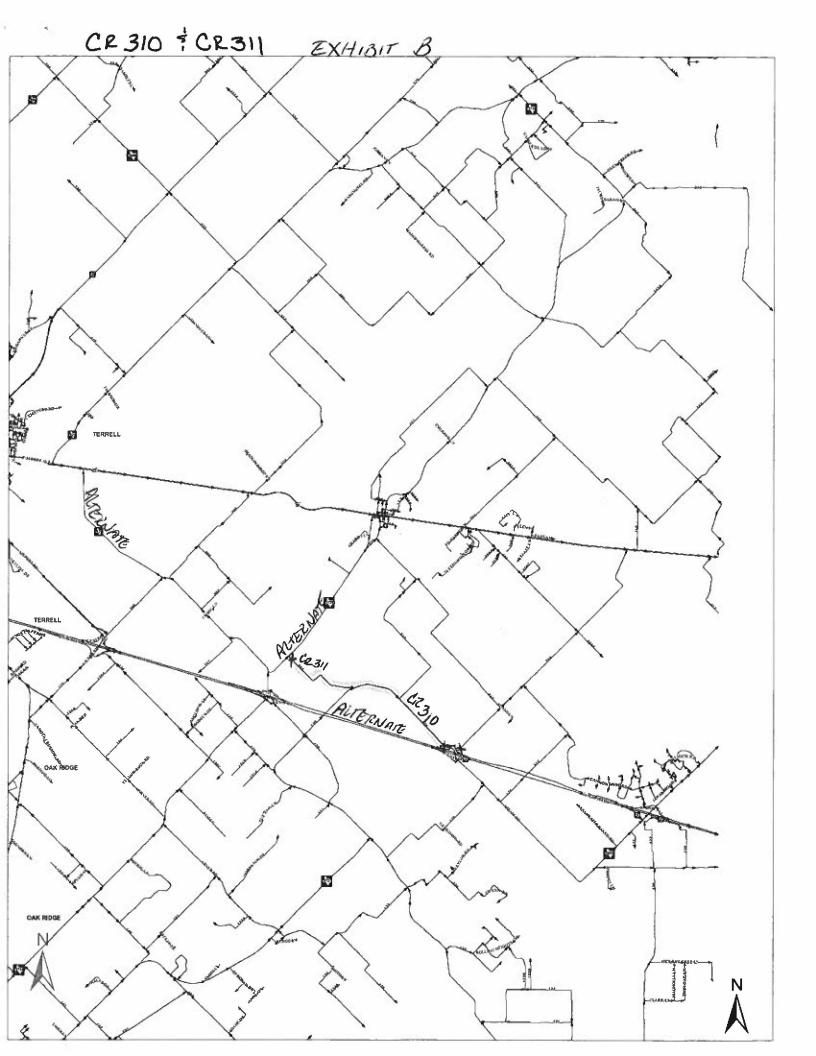
Commissioner, Precinct 1

Commissioner, Precinct 2

Commissioner, Precinct 3

**Commissioner**, Precinct 4

ATTEST:



#### STATE OF TEXAS § S COUNTY OF KAUFMAN §

#### DESIGNATION AND INSTALLATION OF NO THRU TRUCK SIGNS ON THE UNINCORPORATED AREA OF CR <u>311</u>

The Kaufman County Commissioners Court met on \_\_\_\_\_\_\_, 2019 in regular session and held a public hearing to consider Designation and Installation of No Thru Truck Signs on the unincorporated area of CR <u>311</u> in Kaufman County, Texas, Precinct #3 pursuant to Texas Tex. Transp. Code Sect. 251.151 and 251.1575.

WHEREAS, the Public Hearing was properly published in the Terrell Tribune on \_\_\_\_\_\_\_, 2019, and published on the County Web Page of Kaufman County, Texas.

WHEREAS, pursuant to the authority granted in the Texas Transportation Code, the Commissioners Court conducted a public hearing. Texas Tex. Transp. Code Sect. 251.152.

WHEREAS, pursuant to the authority granted in the Texas Transportation Code, the Commissioners Court recognized the following alternate route: <u>FM2728</u>, <u>FM429</u>, <u>Interstate 20</u>, <u>and State HWY 80(See Exhibit C)</u>. Texas Tex. Transp. Code Sect. 251.1575.

WHEREAS, a motion was made by Commissioner <u>Barber, Terry</u> and seconded by Commissioner \_\_\_\_\_\_\_\_\_ to approve "Not allowing thru trucks on the portion of CR <u>311</u> located in the unincorporated area of Kaufman County Precinct 3 and placing "No Thru Trucks" signs on the portion of CR <u>311</u> located in the unincorporated area of Kaufman County Precinct 3." Said motion was approved by unanimous vote of the Commissioners Court on the \_\_\_\_\_\_, 2019.

IT IS ORDERED: The Commissioners Court of Kaufman County, Texas does hereby enter this order for not allowing thru trucks on the portion of CR <u>311</u> located in the unincorporated area of Kaufman County Precinct 3 and placing "No Thru Trucks" signs on the portion of CR <u>311</u> located in the unincorporated area of Kaufman County Precinct 3.

ORDER	NO.	 	

**IT IS FURTHER ORDERED:** The Commissioners Court of Kaufman County, Texas makes the following findings: an alternate route has been identified as : <u>FM2728, FM429,</u> <u>Interstate 20 and State HWY 80 and such route is of sufficient strength and design to withstand</u> the weight of the vehicles traveling the alternate route, including any bridges or culverts along the road; and located within the same county as the road described by this subsection.

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2019.

County Judge

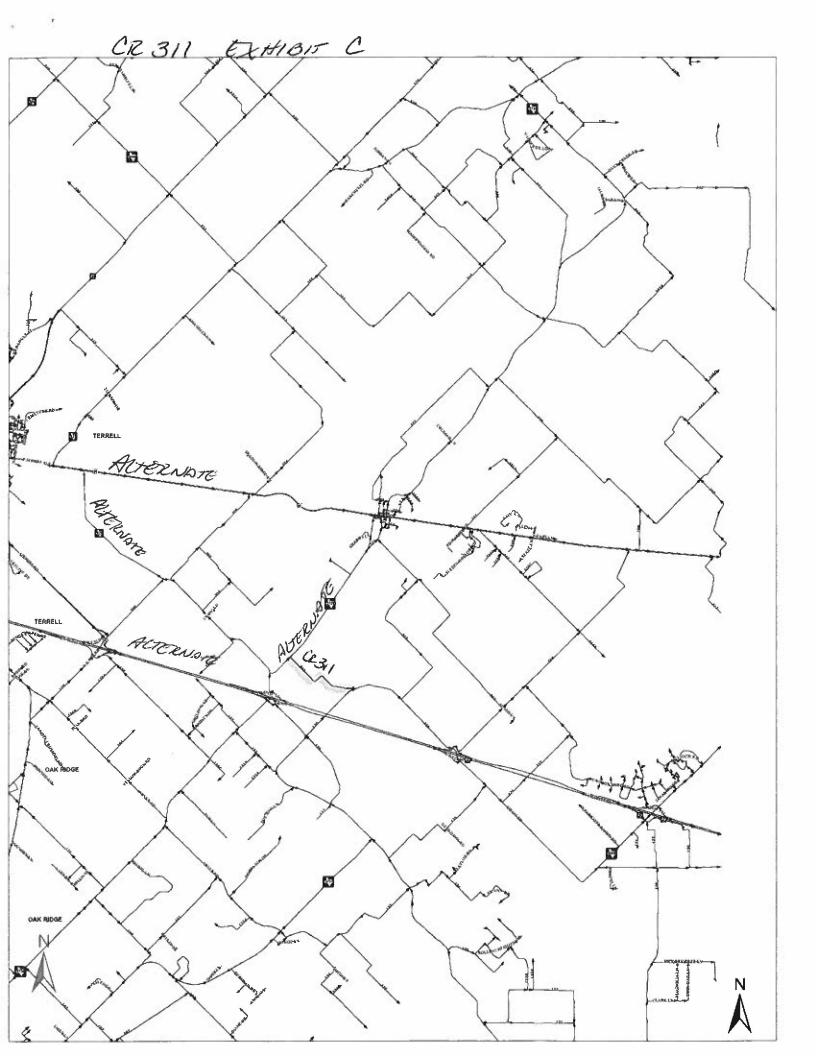
Commissioner, Precinct 1

Commissioner, Precinct 2

Commissioner, Precinct 3

Commissioner, Precinct 4

ATTEST:



ORDER NO.	ORDER	NO.	
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#### STATE OF TEXAS § S COUNTY OF KAUFMAN §

#### DESIGNATION AND INSTALLATION OF NO THRU TRUCK SIGNS ON THE UNINCORPORATED AREA OF CR <u>313</u>

The Kaufman County Commissioners Court met on \_\_\_\_\_\_, 2019 in regular session and held a public hearing to consider Designation and Installation of No Thru Truck Signs on the unincorporated area of CR <u>313</u> in Kaufman County, Texas, Precinct #3 pursuant to Texas Tex. Transp. Code Sect. 251.151 and 251.1575.

WHEREAS, the Public Hearing was properly published in the Terrell Tribune on \_\_\_\_\_, 2019, and published on the County Web Page of Kaufman County, Texas.

WHEREAS, pursuant to the authority granted in the Texas Transportation Code, the Commissioners Court conducted a public hearing. Texas Tex. Transp. Code Sect. 251.152.

WHEREAS, pursuant to the authority granted in the Texas Transportation Code, the Commissioners Court recognized the following alternate route: <u>FM2728, FM429, Interstate 20,</u> and <u>State HWY 80(See Exhibit D)</u>. Texas Tex. Transp. Code Sect. 251.1575.

WHEREAS, a motion was made by Commissioner <u>Barber, Terry</u> and seconded by Commissioner \_\_\_\_\_\_\_\_ to approve "Not allowing thru trucks on the portion of CR <u>313</u> located in the unincorporated area of Kaufman County Precinct 3 and placing "No Thru Trucks" signs on the portion of CR <u>313</u> located in the unincorporated area of Kaufman County Precinct 3." Said motion was approved by unanimous vote of the Commissioners Court on the \_\_\_\_\_\_ day of \_\_\_\_\_\_, 2019.

IT IS ORDERED: The Commissioners Court of Kaufman County, Texas does hereby enter this order for not allowing thru trucks on the portion of CR <u>313</u> located in the unincorporated area of Kaufman County Precinct 3 and placing "No Thru Trucks" signs on the portion of CR <u>313</u> located in the unincorporated area of Kaufman County Precinct 3.

ORDER N	0.		

IT IS FURTHER ORDERED: The Commissioners Court of Kaufman County, Texas makes the following findings: an alternate route has been identified as : <u>FM2728, FM429</u>, <u>Interstate 20 and State HWY 80</u> and such route is of sufficient strength and design to withstand the weight of the vehicles traveling the alternate route, including any bridges or culverts along the road; and located within the same county as the road described by this subsection.

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2019.

County Judge

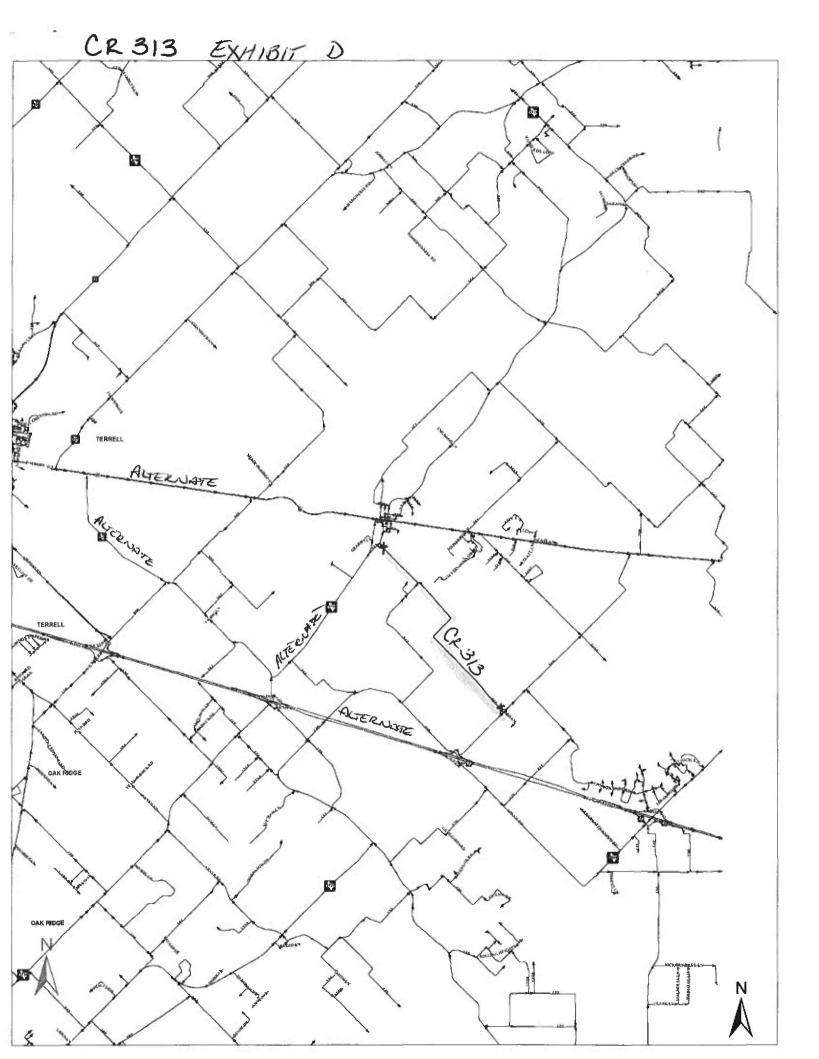
Commissioner, Precinct 1

Commissioner, Precinct 2

Commissioner, Precinct 3

Commissioner, Precinct 4

ATTEST:



ORDER NO.
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STATE OF TEXAS	Ş
COUNTY OF KAUFMAN	\$ \$

#### DESIGNATION AND INSTALLATION OF NO THRU TRUCK SIGNS ON THE UNINCORPORATED AREA OF CR <u>314</u>

The Kaufman County Commissioners Court met on \_\_\_\_\_\_, 2019 in regular session and held a public hearing to consider Designation and Installation of No Thru Truck Signs on the unincorporated area of CR <u>314</u> in Kaufman County, Texas, Precinct #3 pursuant to Texas Tex. Transp. Code Sect. 251.151 and 251.1575.

WHEREAS, the Public Hearing was properly published in the Terrell Tribune on \_\_\_\_\_\_, 2019, and published on the County Web Page of Kaufman County, Texas.

WHEREAS, pursuant to the authority granted in the Texas Transportation Code, the Commissioners Court conducted a public hearing. Texas Tex. Transp. Code Sect. 251.152.

WHEREAS, pursuant to the authority granted in the Texas Transportation Code, the Commissioners Court recognized the following alternate route: <u>FM2728, FM429, Interstate 20,</u> and <u>State HWY 80(See Exhibit E)</u>. Texas Tex. Transp. Code Sect. 251.1575.

IT IS ORDERED: The Commissioners Court of Kaufman County, Texas does hereby enter this order for not allowing thru trucks on the portion of CR <u>314</u> located in the unincorporated area of Kaufman County Precinct 3 and placing "No Thru Trucks" signs on the portion of CR <u>314</u> located in the unincorporated area of Kaufman County Precinct 3.

ORDER	NO.		
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**IT IS FURTHER ORDERED:** The Commissioners Court of Kaufman County, Texas makes the following findings: an alternate route has been identified as : <u>FM2728, FM429,</u> <u>Interstate 20 and State HWY 80 and such route is of sufficient strength and design to withstand</u> the weight of the vehicles traveling the alternate route, including any bridges or culverts along the road; and located within the same county as the road described by this subsection.

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2019.

County Judge

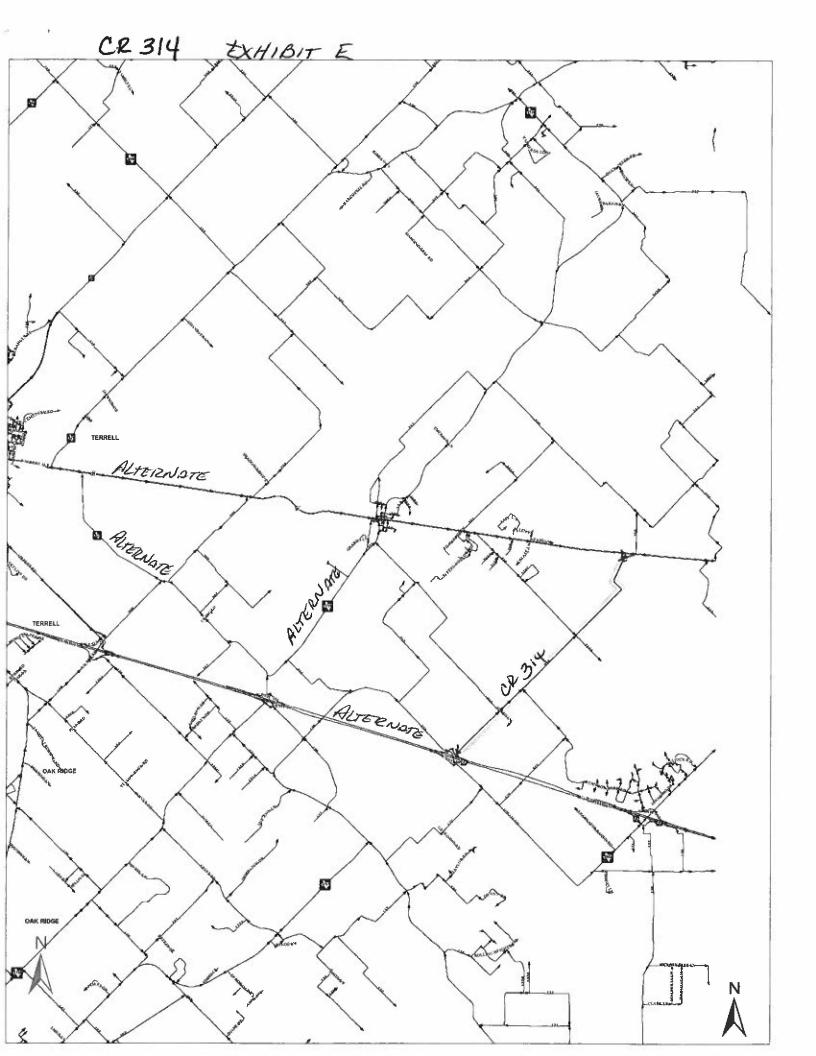
Commissioner, Precinct 1

Commissioner, Precinct 2

Commissioner, Precinct 3

Commissioner, Precinct 4

ATTEST:



ORDER NO.	
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# STATE OF TEXAS § S COUNTY OF KAUFMAN §

#### DESIGNATION AND INSTALLATION OF NO THRU TRUCK SIGNS ON THE UNINCORPORATED AREA OF CR <u>316</u>

The Kaufman County Commissioners Court met on \_\_\_\_\_\_, 2019 in regular session and held a public hearing to consider Designation and Installation of No Thru Truck Signs on the unincorporated area of CR <u>316</u> in Kaufman County, Texas, Precinct #3 pursuant to Texas Tex. Transp. Code Sect. 251.151 and 251.1575.

WHEREAS, the Public Hearing was properly published in the Terrell Tribune on \_\_\_\_\_\_\_\_, 2019, and published on the County Web Page of Kaufman County, Texas.

WHEREAS, pursuant to the authority granted in the Texas Transportation Code, the Commissioners Court conducted a public hearing. Texas Tex. Transp. Code Sect. 251.152.

WHEREAS, pursuant to the authority granted in the Texas Transportation Code, the Commissioners Court recognized the following alternate route: <u>FM2728</u>, <u>FM429</u>, <u>Interstate 20</u>, <u>and State HWY 80(See Exhibit F)</u>. Texas Tex. Transp. Code Sect. 251.1575.

WHEREAS, a motion was made by Commissioner <u>Barber, Terry</u> and seconded by Commissioner \_\_\_\_\_\_\_ to approve "Not allowing thru trucks on the portion of CR <u>316</u> located in the unincorporated area of Kaufman County Precinct 3 and placing "No Thru Trucks" signs on the portion of CR <u>316</u> located in the unincorporated area of Kaufman County Precinct 3." Said motion was approved by unanimous vote of the Commissioners Court on the \_\_\_\_\_ day of \_\_\_\_\_\_, 2019.

**IT IS ORDERED:** The Commissioners Court of Kaufman County, Texas does hereby enter this order for not allowing thru trucks on the portion of CR <u>316</u> located in the unincorporated area of Kaufman County Precinct 3 and placing "No Thru Trucks" signs on the portion of CR <u>316</u> located in the unincorporated area of Kaufman County Precinct 3.

ORDER	NO.		

IT IS FURTHER ORDERED: The Commissioners Court of Kaufman County, Texas makes the following findings: an alternate route has been identified as : <u>FM2728, FM429</u>, <u>Interstate 20 and State HWY 80</u> and such route is of sufficient strength and design to withstand the weight of the vehicles traveling the alternate route, including any bridges or culverts along the road; and located within the same county as the road described by this subsection.

ADOPTED this day of \_\_\_\_\_, 2019.

County Judge

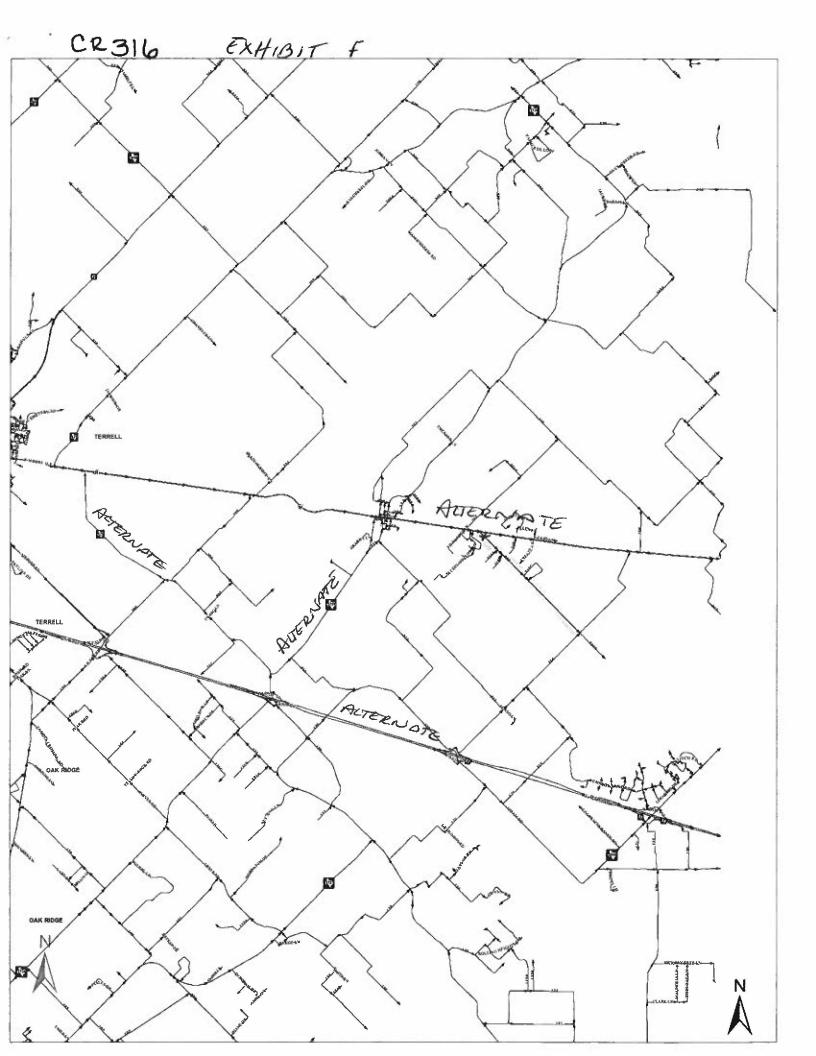
Commissioner, Precinct 1

Commissioner, Precinct 2

Commissioner, Precinct 3

Commissioner, Precinct 4

ATTEST:



#### **Public Notice**

#### **Notice of Public Hearing**

#### Kaufman County, Texas

Pursuant to the Texas Transportation Code 251.151; 251.152; 251.1575; and 251.161, the Kaufman County Commissioners' Court will hold a public hearing at the Kaufman County Courthouse Annex, Commissioners' Court Meeting Room, 100 N. Washington, Kaufman, Texas 75142 on <u>Monday, January 28, 2019 at 9:00 a.m.</u> to receive input from the public regarding not allowing thru trucks on the below-listed county roads, in the unincorporated area of Kaufman County Precinct 3, and placing "No Thru Trucks" signs on the following county roads:

County Road - No Thru Truck Sign	Alt Route
Co. Rd. 309; 310; 311; 313; 314; & 316	Airport Road; FM 2728; FM429; State Hwy 80; I 20

The Commissioners' Court may take action on this matter immediately following the public hearing. All persons interested in participating may appear.

#### KAUFMAN COUNTY COMMISSIONERS COURT AGENDA REQUEST FORM

ALL REQUESTS (INCLUDING SUPPORTING DOCUMENTATION) TO BE PLACED ON THE COURTS AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE'S OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING THE MEETING. REGULAR COMMISSIONERS COURT MEETINGS ARE HELD EVERY WEDNESDAY OF THE MONTH. THREE COPIES OF THE SUPPORTING DOCUMENTATION ARE NEEDED FOR THE COURT AND SHOULD BE SUBMITTED WITH YOUR REQUEST. <u>REQUEST'S THAT DO NOT HAVE</u> <u>SUPPORTING DOCUMENTATION BY THE DEADLINE WILL NOT BE PLACED ON THE</u> <u>AGENDA</u>.

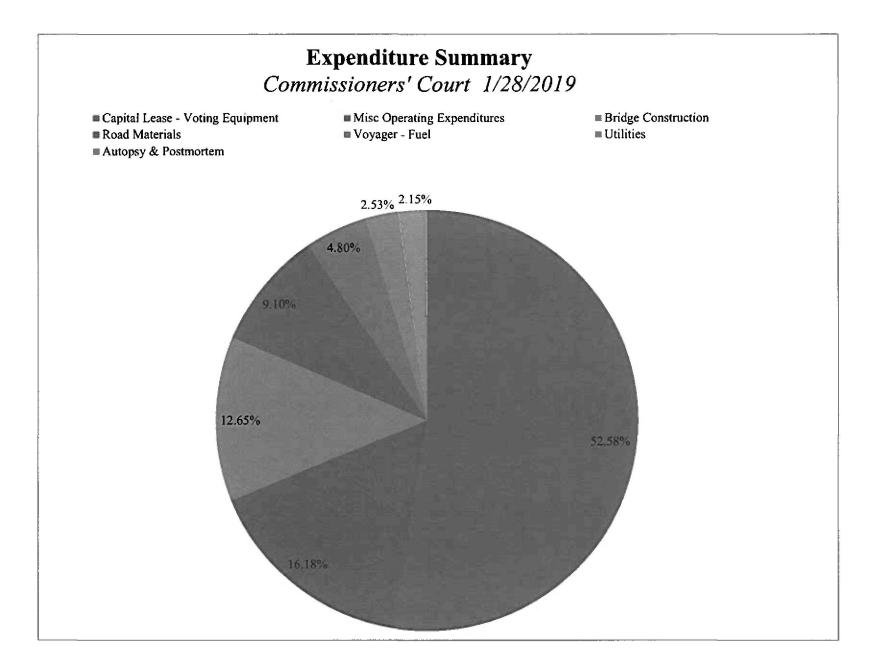
\*\*\*CONTRACTS SHOULD BE SIGNED BY ALL OTHER PARTIES BEFORE SUBMISSION FOR APPROVAL BY COMMISSIONERS COURT, THREE (3) SIGNED ORIGINALS REQUIRED.

Submitted by (Printed Name): Judge Hal Richards	Date: Jan. 11, 2019
Signature:	
Department: County Judge	Court Date Requested: Jan. 23, 2019
Person Presenting:	<u></u>
ACTION TO BE TAKEN BY COURT: (PLEASE PRINT	Γ)
Discuss/Consider approving allocations of the Family Protec Kaufman County Children's Emergency Shelter, The Genes Children's Advocacy Center in equal shares.	ction Fee to Lone Star CASA, Inc., sis Center, and Kaufman County
(Approximate balance of fund is \$8,090.22 which would be	\$2,022.55 per entity.)
REMARKS:	
HAS THIS ITEM BEEN BEFORE THE COMMISSIONE	R COURT PREVIOUSLY? YES NO
IF SO, WHEN? FISC.	AL IMPACT \$
FROM WHICH LINE ITEM:	
HAS THIS ITEM BEEN REVIEWED BY THE DISTRIC	T ATTORNEY'S OFFICE? YES NO
RETURN TO: COUNTY JUDGE'S OFFICE 100 W. MULBERRY ST. KAUFMAN, TX 75142 FAX: 972-932-1368 EMAIL: <u>annabel@kaufmancounty.net</u>	

# Expenditure Summary 1/28/2019

Capital Lease - Voting Equipment	(52.58%)	248.9 k
Misc Operating Expenditures	(16.18%)	76.6 k
Bridge Construction	(12.65%)	59.9 k
Road Materials	(9.10%)	43.1 k
Voyager - Fuel	(4.80%)	22.7 k
Utilities	(2.53%)	12.0 k
Autopsy & Postmortem	(2.15%)	10.2 k

473.4 k



Fund: 10 GENERAL FUND

Vendor Name	Invoice Number Inv	Description	Line Item	
Vendor Name	80411872 A	MILEAGE, MEALS, LO	DGING 699.14	, i'nan ∞ n nannn n n n n n
Total COUNTY JUDGE 403 COUNTY CLERK AMAZON.COM SERVICES, INC. FIRMIN'S OFFICE CITY KOFILE SOLUTIONS TYPOGRAFIX, INC. Total COUNTY CLERK			ia	··· · · · · · · · · · · · · · · · · ·
403 COUNTY CLERK		:		
AMAZON.COM SERVICES, INC.	1XYF-Q4PF-777Q A 533117-0 A	OFFICE SUPPLIES OFFICE SUPPLIES	23.34 47.10	
KOFILE SOLUTIONS Typografix, inc.	226128 A 14563 A	INDEXING & RECORDI OPERATING EXPENSES	NG 6,245.06	··· \$2
Total COUNTY CLEPK				<pre>control control contro control control c</pre>
	:			999 - Strange Bird(2893) - Strange
ARROWHEAD SCIENTIFIC, INC.	110770 A	OFFICE FURNITURE	552.00	
FIRMIN'S OFFICE CITY	532818-1 A	OFFICE SUPPLIES	130.00 100.64	
FIRMIN'S OFFICE CITY	533158-0 A 533173-0 A	OFFICE SUPPLIES OFFICE SUPPLIES		
IPRINT TECHNOLOGIES Iprint technologies	581993 A 581993 A	OFFICE SUPPLIES OFFICE SUPPLIES	151.38 159.62	
LPRINT TECHNOLOGIES	581993 A	OFFICE SUPPLIES	159.62 159.62	rë she jaqe jërë e fi
IPRINT TECHNOLOGIES	581993 A		665.36	
IPRINT TECHNOLOGIES	581993 A	OFFICE SUPPLIES	174.08	
TERRELL TRIBUNE	010319 A		285.00	·
409 GENERAL GOVERNMENT ARROWHEAD SCIENTIFIC, INC. DONNA R. GEHL FIRMIN'S OFFICE CITY FIRMIN'S OFFICE CITY IPRINT TECHNOLOGIES IPRINT TECHNOLOGIES TOTAL GENERAL GOVERNMENT 411 EMERGENCY MANAGEMENT			13,108.52	in a statistica de la companya de la Companya de la companya de la company Companya de la companya de la company
411 EMERGENCY MANAGEMENT VOYAGER FLEET SYSTEMS Total EMERGENCY MANAGEMENT 428 DISTRICT ATTORNEY AMAZON.COM SERVICES, INC. AMAZON.COM SERVICES, INC. AT&T MOBILITY/CINGULAR EAGLE QUICK LUBE FRED'S MUFFLER & QUICK LUBE FRED'S MUFFLER & QUICK LUBE FRED'S MUFFLER & QUICK LUBE MIKE HOLLEY VOYAGER FLEET SYSTEMS Total DISTRICT ATTORNEY	260 <i>4</i> 04260852 A	645 £ 0TI	240.08	
TATAL CHERCENCY MANAGEMENT	0094042098J2 A			atur di 197 unit 4 ĝiaj en el
			240,00	
AMAZON.COM SERVICES, INC.	1F1V-KQL9-WTJC A	OFFICE SUPPLIES	35.00	
AMAZON.COM SERVICES, INC. AT&T MOBILITY/CINGULAR	1F1V-KQL9-WTJC A 1142019A A	OFFICE SUPPLIES LEGAL & INVESTIGAT	03.99 IVE EXPENSES 151.96	
EAGLE QUICK LUBE FRED'S MUFFLER & QUICK LUBE	299 A 11519 A	PARTS AND REPAIRS GAS AND OIL	64.00	
FRED'S MUFFLER & QUICK LUBE	11519A A	GAS AND OIL MILFAGE MEALS LO	96.99 DGTNG 184.00	Tionallonide ("To your & state
VOYAGER FLEET SYSTEMS	869404269852 Â	GAS AND OIL	536.25	
Total DISTRICT ATTORNEY			1,079.19	
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apaclaimlst2 gebert

Fund: 10 GENERAL FUND

Vendor Name	Invoice Number	Inv Stat	Description	Line Item Value
430 DISTRICT CLERK FIRMIN'S OFFICE CITY	533072-0	Α	OFFICE SUPPLIES	34.62
Total DISTRICT CLERK				34.62
451 JUSTICE OF THE PEACE #1 FIRMIN'S OFFICE CITY ROWDEN,HENDRICKSON,SHIPLEY & R	533255-0 3009B	A A	OFFICE SUPPLIES Bonds	289.79 100.00
Total JUSTICE OF THE PEACE #1				389.79
452 JUSTICE OF THE PEACE #2 ROWDEN, HENDRICKSON, SHIPLEY & R	3009B	A	BONDS	100.00
Total JUSTICE OF THE PEACE #2				100.00
453 JUSTICE OF THE PEACE #3 ROWDEN,HENDRICKSON,SHIPLEY & R	3009B	A	BONDS	100.00
Total JUSTICE OF THE PEACE #3				100.00
454 JUSTICE OF THE PEACE #4 SCOTT-MERRIMAN, INC. SCOTT-MERRIMAN, INC.	062438 062438	A	OFFICE SUPPLIES OFFICE SUPPLIES	214.00 20.00
Total JUSTICE OF THE PEACE #4				234.00
466 JUDICIAL & LAW ENFORCEMENT ABG2 ENTERPRISES,LLC DALLAS CO. TREASURER - FORENSI	2019-641 413774	A A	INTERPRETERS AUTOPSY & POSTMORTEM	1,350.00 10,250.00
Total JUDICIAL & LAW ENFORCEME	т			11,600.00
467 JURY EXPENSE Jonette C. Jackson	11819	A	SPECIAL COURT REPORTER	365.00
Total JURY EXPENSE				365.00
495 COUNTY AUDITOR Firmin's office city	C532683-0	Α	OFFICE SUPPLIES	(25.82)
Total COUNTY AUDITOR				(25.82)
496 PURCHASING AGENT FIRMIN'S OFFICE CITY	533166-0	A	OFFICE SUPPLIES	11.76
Total PURCHASING AGENT				11.76

Vendor Name	Invoice Number	Inv Stat	Description	Line Item Value	
497 COUNTY TREASURER ROWDEN,HENDRICKSON,SHIPLEY & R	3009B	A	BONDS	2,485.00	
Total COUNTY TREASURER				2,485.00	
500 TAX COLLECTOR AUTO & TAX Firmin's office city	533202-0	A	OFFICE SUPPLIES	16.60	
Total TAX COLLECTOR AUTO & TAX				16.60	
510 MAINTENANCE & OPERATIONS ACE HARDWARE ACE HARDWARE ACE HARDWARE ACE HARDWARE ACE HARDWARE AMAZON.COM SERVICES, INC. KAUFMAN LUMBER CO. KAUFMAN LUMBER CO. MC PRECISION AIR, LLC O'REILLY AUTOMOTIVE STORES,INC OLMSTED-KIRK SJC INTERIORS, LLC VOYAGER FLEET SYSTEMS	119181 120198 120457 120461 120477 1FJ3-HX4C-GFJL 91191 91194 7187-204948 2409-430175 4179717 1938E 869404269852	<b>A</b> A A A A A A A A A A A A A A A A A A	REPAIRS TO COUNTY PROPERTY REPAIRS TO COUNTY PROPERTY JANITORIAL SUPPLIES REPAIRS TO COUNTY PROPERTY GAS & OIL	64.48 75.43 06.59 21.89 13.41 16.61 73.89 (04.01) 543.74 40.72 1,440.08 2,485.00 447.48	
Total MAINTENANCE & OPERATIONS				5,225.31	
511 UTILITIES ATMOS ENERGY ATMOS ENERGY CAVALLO ENERGY TEXAS LLC CAVALLO ENERGY TEXAS LLC CAVALLO ENERGY TEXAS LLC CAVALLO ENERGY TEXAS LLC TRINITY VALLEY ELECTRIC COOP., TRINITY VALLEY ELECTRIC COOP., TRINITY VALLEY ELECTRIC COOP.,	01142019 11519 11519A 11519B 11619 11619A 11619B 11619C 11619D 11619E 11619G	<b>AAAAAAAAA</b> AAAAA	UTILITIES FORNEY UTILITIES KAUFMAN UTILITIES TERRELL UTILITIES TERRELL UTILITIES - JAIL FACILITY UTILITIES LIBRARY UTILITIES KAUFMAN UTILITIES KAUFMAN UTILITIES KAUFMAN UTILITIES KAUFMAN UTILITIES KAUFMAN	76.49 114.95 151.73 146.72 3,913.58 359.35 369.91 107.09 326.02 132.65 1,050.05	
ATMOS ENERGY CAVALLO ENERGY TEXAS LLC CAVALLO ENERGY TEXAS LLC CAVALLO ENERGY TEXAS LLC TRINITY VALLEY ELECTRIC COOP., TRINITY VALLEY ELECTRIC COOP.,	11619H B1901170267 B1901170290 B1901170295 11519A 11519B 11519B 11519C	A A A A A A A A A A A A A A A A A A A	UTILITIES KAUFMAN UTILITIES TERRELL UTILITIES KAUFMAN UTILITIES TERRELL UTILITIES KAUFMAN UTILITIES KAUFMAN UTILITIES KAUFMAN	152.10 957.18 411.33 271.37 97.00 304.00 414.00 28.00	

/endor Name	Invoice Number	Stat	Description	<del>Line Item –</del> Value	
Total UTILITIES				9,383.52	
20 DEVELOPMENT SERVICES EXPRESS TIRES & WHEELS, LLC /OYAGER FLEET SYSTEMS	118160 869404269852	A A	PARTS AND REPAIRS GAS AND OIL	08.00 232.55	
otal DEVELOPMENT SERVICES				240.55	
521 FIRE MARSHAL ACE HARDWARE ADAM HOLDEN /OYAGER FLEET SYSTEMS	120491 11819 869404269852	A A A	TOOLS & NEW EQUIPMENT Tools & New Equipment Gas and Oil	07.45 19.76 591.86	
Total FIRE MARSHAL				619.07	
551 CONSTABLE PCT. #1 /OYAGER FLEET SYSTEMS	869404269852	A	GAS & OIL	508.89	
Total CONSTABLE PCT. #1				508.89	
552 CONSTABLE PCT. #2 BADGEANDWALLET.COM TEXAS ASSOCIATION OF COUNTIES TEXAS ASSOCIATION OF COUNTIES TEXAS ASSOCIATION OF COUNTIES TYLER DECKER /OYAGER FLEET SYSTEMS	198388 238954/238954A 240100/240100 242503/242503 12219 869404269852D	A A A A A	UNIFORMS DUES DUES DUES OFFICE FURNITURE/NEW EQUIPMENT GAS & OIL	296.50 60.00 35.00 35.00 874.00 769.62	
Total CONSTABLE PCT. #2				2,070.12	
553 CONSTABLE PCT. #3 /OYAGER FLEET SYSTEMS	869404269852	A	GAS AND OIL	596.45	
Total CONSTABLE PCT. #3				596.45	
554 CONSTABLE PCT. #4 5T DISTRIBUTORS-AUSTIN /OYAGER FLEET SYSTEMS	INV0686424 869404269852	A A	UNIFORMS GAS & OIL	905.57 1,214.29	
Total CONSTABLE PCT. #4				2,119.86	
660 SHERIFF'S OFFICE GARY KINCAID 5T DISTRIBUTORS-AUSTIN PATC /0YAGER FLEET SYSTEMS	2019-00131 INV0691139 11519 869404269852	A A A	PARTS & REPAIRS RIOT/FINGERPRINT EQUIP AND BOD TRAINING, EDUCATION, CONFERENC GAS & OIL	86.59 34.95 650.00 15,025.30	

Vendor Name	-Invoice Number	Inv Stat	Description	Line Item Value	in . In this rate is
WILLIAM GRIFFIN	11519	A	MILEAGE, MEALS, LODGING	69.00	
Total SHERIFF'S OFFICE				15,865.84	
561 JAIL EXPENSE CARLA STONE CMIT HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES JERRY HARRIS LORI COMPTON SAN LUIS RESORT AND SPA SHERIFF PETTY CASH TXHP HUNTSVILLE, LLC WASTE CONNECTIONS LONE STAR	11519 11519 1819 1819 11519 11519 DTXBZ 11519 48719769 730702	<b>A</b> A A A A A A A A A A A A A A A A A A	MILEAGE, MEALS, LODGING TRAINING, EDUCATION, CONFERENC EQUIPMENT REPAIRS EQUIPMENT REPAIRS MILEAGE, MEALS, LODGING MILEAGE, MEALS, LODGING TRANSPORTING PRISONERS MILEAGE, MEALS, LODGING GARBAGE PICK UP	184.00 550.00 496.50 (52.83) 230.00 184.00 966.00 268.52 531.10 448.67	
Total JAIL EXPENSE				3,805.96	
563 DISPATCH Ben Schoeff Intercontinental Austin	11719 32LHR8TT	A A	MILEAGE, MEALS, LODGING MILEAGE, MEALS, LODGING	46.00 247.35	
Total DISPATCH				293.35	
564 WINDMILL FARMS - CONST 2 PERFORMANCE TIRE AND SERVICE PERFORMANCE TIRE AND SERVICE VOYAGER FLEET SYSTEMS	01-56692 01-56697 869404269852D	A A A	PARTS & REPAIRS	557.98 39.48 1,013.53	
Total WINDMILL FARMS - CONST 2				1,610.99	
565 HIGHWAY PATROL AT&T MOBILITY/CINGULAR DIRECTV FIRMIN'S OFFICE CITY	1142019A 35769612158 533174-0	A A A		30.85 110.24 116.81	
Total HIGHWAY PATROL				257.90	
569 CLEMENTS RANCH - CONST 2 Voyager fleet systems	869404269852D	A	GAS & OIL	197.14	
Total CLEMENTS RANCH - CONST 2				197.14	
656 CHARITIES POOR & RELIEF Cariann bradford law firm PC Cariann bradford law firm PC Darla McLeroy	757 758 642	A A A	CCL JUVENILE CCL JUVENILE 422ND DISTRICT INDIGENT DEFENS	95.00 95.00 500.00	

Vendor Name	Invoice Number	Inv Stat	Description	Line Item Value	
DEBORAH BEESLEY DEBORAH BEESLEY DEBORAH BEESLEY DUGGAN NORIEGA, PC DUGGAN NORIEGA, PC DUGGAN NORIEGA, PC ELIZABETH WOODS GILBERT J ALTOM, III MUNGUIA LAW FIRM ROBERT VERSACE SUE KORIOTH, PC	17-50751CC2 773 774 18-30036 CC-F 18-50741 CCM 18-90228 CCM 18-10075-86-F 771 643 768 16-30605-CC2-M	A A A A A A A A A A A A A A A A A A A		350.00 150.00 350.00 700.00 350.00 350.00 168.00 350.00 500.00 350.00	
Total CHARITIES POOR & RELIEF	10-30003-002-11	, î	STATEMENT OF TACTS	6,158.00	
665 EXTENSION SERVICE				0,130.00	
4-H COUNCIL 4-H COUNCIL 4-H COUNCIL FIRMIN'S OFFICE CITY FIRMIN'S OFFICE CITY KAUFMAN CO.FARM BUREAU WALMART COMMUNITY/SYNCB	12219 12219B 8449 533173-0 533279-0 FEB.2019 11619A	A A A A A A A A A A A A A A A A A A A	OFFICE SUPPLIES	50.00 100.00 85.00 25.02 55.06 1,500.00 43.22	
Total EXTENSION SERVICE				1,858.30	
681 LEASE PAYMENTS Nationwide Capital, LLC Nationwide Capital, LLC	1121 1121	A A	ES&S EQUIPMENT - PRINCIPAL ES&S EQUIPMENT - INTEREST	241,687.32 7,249.41	
Total LEASE PAYMENTS				248,936.73	
593 PCT. #4 CONVENIENCE STATIO WASTE CONNECTIONS LONE STAR	N 730845	A	GARBAGE PICKUP	2,171.94	
Total PCT. #4 CONVENIENCE STAT	ION			2,171.94	
698 PROBATE & LUNACY STEPHEN HUBBARD WENDE M. HAWTHORNE,	17P-053-2 13G-005-2	A A	AD LITEM - CASE FEES AD LITEM - COUNTY FUNDS	350.0 <del>0</del> 350.0 <del>0</del>	
Total PROBATE & LUNACY				700.00	
699 I.T./MANAGED SERVICES AT&T MOBILITY/CINGULAR DIRECTV DISCOUNT ELECTRONICS TEAMVIEWER GMBH	1142019A 35761637433 B3893 2105231414	A A A A	LANDLINES County repairs	482.00 786.13 342.91 1,253.00	

Vendor Name	Invoice Number		Description	Line Item Value	ante de la composición de
VOYAGER FLEET SYSTEMS	869404269852	A	GAS & OIL	229.22	
Total I.T./MANAGED SERVICES				3,093.26	
Total GENERAL FUND				342,574.56	

Kaufman County Fund/Dept/Vendor Invoice Listing

Fund: 15 D.A. ASSET FORFEITURE FUND

Vendor Name	<del>Invoice Number -</del> I S1	<del>inv Descriq</del> at	otion	Line Item Value
692 D.A. ASSET FORFEITURE Amazon.com services, inc.	1RVX-K4QY-RD9V	A OFFICE	FURNITURE/EQUIPMENT	261.95
Total D.A. ASSET FORFEITURE				261.95
Total D.A. ASSET FORFEITURE F	FUND			261.95

Fund: 19 KAUFMAN COUNTY CHILD SHELTER

Vendor Name	Invoice Number	Inv Stat	Description	Line Item Value
694 KAUFMAN COUNTY EMERGEN PETTY CASH FUND - CHILD SI PETTY CASH FUND - CHILD SI PETTY CASH FUND - CHILD SI VOYAGER FLEET SYSTEMS Total KAUFMAN COUNTY EMERG	HELTE 12319 HELTE 12319 HELTE 12319 869404269852A	A A A A	GROCERIES PERSONAL CARE SUPPLIES RECREATION (OUTINGS) GAS AND OIL	07.00 113.00 124.00 150.36 394.36
Total KAUFMAN COUNTY CHIL	D SHELTER			394.36
	e opter s			

Fund: 21 ROAD & BRIDGE #1

Vendor Name	Invoice Number Inv Stat	Description	Line Item Value	an Ini d
601 ROAD & BRIDGE PCT. #1 AT&T MOBILITY/CINGULAR TEXAS BIT TEXAS BIT TEXAS DEPARTMENT OF TRANSPORT Total ROAD & BRIDGE PCT. #1	1142019B A 200732597 A 200733527 A A 0918-11-092 A	COMMUNICATIONS ROAD MATERIALS ROAD MATERIALS BRIDGE CONSTRUCTION	195.85 2,349.00 2,360.00 11,557.00 16,461.85	
Total ROAD & BRIDGE #1			16,461.85	

Fund: 22 ROAD & BRIDGE #2

Vendor Name	Invoice Number Inv Stat	Description	<del>Line Item</del> Value
602 ROAD & BRIDGE PCT. #2 AT&T MOBILITY/CINGULAR BARNSCO, INC ROWDEN,HENDRICKSON,SHIPLEY & F TRINITY VALLEY ELECTRIC COOP., Total ROAD & BRIDGE PCT. #2	1142019C A 7374267-00 A R 3009C A , 11519 A	COMMUNICATIONS PROPERTY IMPROVEMENT BONDS UTILITIES	37.99 366.24 100.00 523.00 1,027.23
Total ROAD & BRIDGE #2			1,027.23
		na lifudi na ana	jer nuk han o ongkon pollam hadio.

# Fund: 23 ROAD & BRIDGE #3

Vendor Name	Invoice Number	Inv Stat	Description	Line Item Value
603 ROAD & BRIDGE PCT. #3 AT&T MOBILITY/CINGULAR ATMOS ENERGY CAVALLO ENERGY TEXAS LLC CAVALLO ENERGY TEXAS LLC CAVALLO ENERGY TEXAS LLC DEERE CREDIT, INC SOUTHWEST CRUSHING LLC TEXAS BIT TEXAS BIT TEXAS BIT TEXAS BIT TEXAS BIT TEXAS DEPARTMENT OF TRANSPORTA WASTE CONNECTIONS LONE STAR	1142019D 11519C B1901160673 B1901170268 B1901170293 2108354 32636 200731512 200731512 200732000 200732596 CR 279 730758	A A A A A A A A A A A A A A	COMMUNICATIONS UTILITIES UTILITIES UTILITIES UTILITIES OPERATING LEASES ROAD MATERIALS ROAD MATERIALS ROAD MATERIALS ROAD MATERIALS BRIDGE CONSTRUCTION RENTAL OF EQUIPMENT	119.07 672.73 29.83 516.05 133.42 3,386.13 2,098.85 395.00 1,222.00 1,699.00 1,272.00 23,940.00 504.43
Total ROAD & BRIDGE PCT. #3				35,988.51
Total ROAD & BRIDGE #3				35,988.51

Fund: 24 ROAD & BRIDGE #4

604         ROAD & BRIDGE PCT. #4         A 069462         A SUPPLIES         136.80           AFZIMED MEDICAL         A 069462         A UNIFORMS         30.210           AMAZON.COM SERVICES, INC.         IRUX-MAGN-JALA         UNIFORMS         247.00           ATMOS ENERGY         11619F         A UTILITIES         246.55           ATMOS ENERGY         11619F         A UTILITIES         246.55           BUT-LO AUTO SUPPLY         379593         A PARTS AND REPAIRS         31.722.51           BUM-LO AUTO SUPPLY         379665         A PARTS AND REPAIRS         161.57           BUT-LO AUTO SUPPLY         379665         A PARTS AND REPAIRS         20.00           FIRMIN'S OFFICE CITY         33389.40         A PARTS AND REPAIRS         128.02           FIRMIN'S OFFICE CITY         53389.40         A PARTS AND REPAIRS         128.02           FIRMIN'S OFFICE CITY         53389.40	Vendor Name	Invoice Number	Stat	Description	Value	
FFIRMED MEDICAL       A 069462       A SUPPLIES       136.80         MAZOM. COM SERVICES, INC.       IRDG-HM4D-NG4       A UNIFORMS       92.10         MAZOM. COM SERVICES, INC.       IRV-K4QY-7PAX       A UNIFORMS       181.86         TAT MOBILITY/CINGULAR       114209E       A COMMUNICATIONS       247.00         THOS ENERGY       11619F       A UTILITIES       246.55         IG CITY CRUSHED CONCRETE,L.P. 497010       A ROAD MATERIALS       31,732.51         ORDERS & LONG OIL CO.       69034       A GAS AND OIL       5,320.27         ORDERS & LONG OIL CO.       69124       A GAS AND OIL       5,320.27         ORDERS & LONG OIL CO.       69124       A GAS AND OIL       5,320.27         ORDERS & LONG OIL CO.       69124       A GAS AND REPAIRS       21.61         UY-LO AUTO SUPPLY       379641       A PARTS AND REPAIRS       21.61         UY-LO AUTO SUPPLY       379645       A PARTS AND REPAIRS       98.72         UY-LO AUTO SUPPLY       379828       A PARTS AND REPAIRS       03.70         CONOMY TIRES       981942       A PARTS AND REPAIRS       03.70         CONOMY TIRES       921950       A PARTS AND REPAIRS       28.97         ROOM & SON HARDWARE       795705       A PARTS AND REPAIRS			Juai		vacue	
MAZON. COM SERVICES, INC.       1RD6-HH40-3GFL       A       UNIFORMS       80.21         MAZON. COM SERVICES, INC.       1RVX-K40Y-7P4X       A       UNIFORMS       181.86         TGT MOBILITY/CINGULAR       1142019E       A       COMMUNICATIONS       247.00         TMOS ENERGY       11619F       A       UTILITIES       246.55         IG CITY CRUSHED CONCRETE, L.P.       497010       A       GAS AND OIL       5,320.27         ORDERS & LONG OIL CO.       69034       A       GAS AND OIL       6,102.10         ORDERS & LONG OIL CO.       69034       A       GAS AND OIL       6,102.10         UY-LO AUTO SUPPLY       379593       A       PARTS AND REPAIRS       74.75         UY-LO AUTO SUPPLY       379641       A       PARTS AND REPAIRS       21.61         UY-LO AUTO SUPPLY       379643       A       PARTS AND REPAIRS       28.72         UY-LO AUTO SUPPLY       379664       A       UNFFORMS       03.70         ONMAY TIRES       981942       A       PARTS AND REPAIRS       20.00       370         UY-LO AUTO SUPPLY       373828       A       UPARTS AND REPAIRS       20.70       370         ONMAS SON HARDWARE       7931926       A       PARTS AND REPAIR	04 ROAD & BRIDGE PCT, #4					
MAZON. COM SERVICES, INC.       IRD6-HM40-3GFL       A       UNIFORMS       80.21         MAZON. COM SERVICES, INC.       IRVX-K40Y-7P4X       A       UNIFORMS       92.10         MAZON. COM SERVICES, INC.       IRVX-K40Y-7P4X       A       UNIFORMS       247.00         TMOS ENERGY       11619F       A       UTILITIES       246.55         IG CITY CUSHED CONCRETE, L.P. 497010       A       GAS AND OIL       5,320.27         ORDERS & LONG OIL CO.       69034       A       GAS AND OIL       6,102.10         UY-LO AUTO SUPPLY       379641       A       PARTS AND REPAIRS       21.61         UY-LO AUTO SUPPLY       379643       A       PARTS AND REPAIRS       98.72         UY-LO AUTO SUPPLY       379828       A       PARTS AND REPAIRS       169.85         UY-LO AUTO SUPPLY       379826       A       PARTS AND REPAIRS	FFIRMED MEDICAL	A 069462	Α	SUPPLIES	136.80	
MAZON, COM SERVICES, INC.       IRD6-HMAD-NLG4       A       UNIFORMS       92.10         MAZON, COM SERVICES, INC.       IRVX-KAQY-7P4X       A       UNIFORMS       181.86         TAT MOBILITY/CINGULAR       1142019E       A       COMMUNICATIONS       247.00         THOS ENERGY       11619F       A       UTILITIES       246.55         TG CITY CRUSHED CONCRETE, L.P.       497010       A       ROAD MATERIALS       31,732.51         TG CITY CRUSHED CONCRETE, L.P.       497010       A       ROAD AMATERIALS       31,732.51         TG CITY CRUSHED CONCRETE, L.P.       497010       A       ROAD AMATERIALS       31,732.51         TG CITY CRUSHED CONCRETE, L.P.       497010       A       ROAS AND OIL       5,320.27         ORDERS & LONG OIL CO.       69124       A       GAS AND OIL       5,320.27         ORDERS & LONG OIL CO.       69124       A       PARTS AND REPAIRS       74.75         UY-LO AUTO SUPPLY       379655       A       PARTS AND REPAIRS       21.61         UY-LO AUTO SUPPLY       379828       A       PARTS AND REPAIRS       169.85         INTAS FIRST AID & SAFETY       4013838944A       UNIFORMS       169.85       173.38         IRMIN'S OFFICE CITY       532890-9       <	MAZON.COM SERVICES. INC.	1RD6-HM4D-3GFL			80.21	
TAT MOBILITY/CINGULAR       1142019E       A       COMMUNICATIONS       247.00         TMOS ENERGY       11619F       A       UTILITIES       478.75         TMOS ENERGY       11619I       A       UTILITIES       246.55         IG CITY CRUSHED CONCRETE, L.P. 497010       A       ROAD MATERIALS       31,732.51         DRDERS & LONG OIL CO.       69034       A       GAS AND OIL       5,320.27         DRDERS & LONG OIL CO.       69034       A       GAS AND OIL       5,320.27         DRDERS & LONG OIL CO.       69034       A       GAS AND REPAIRS       74.75         UY-LO AUTO SUPPLY       379641       A       PARTS AND REPAIRS       21.61         UY-LO AUTO SUPPLY       379625       A       PARTS AND REPAIRS       28.72         UY-LO AUTO SUPPLY       379828       A       PARTS AND REPAIRS       68.85         INTAS FIRST AID & SAFETY       4013838944A       A       UNFORMS       03.70         CONOWY TIRES       981942       A       PARTS AND REPAIRS       26.65         ROM & SON HARDWARE       795705       A       PARTS AND REPAIRS       28.97         ROM & SON HARDWARE       796428       A       PARTS AND REPAIRS       10.99         ROM & SO	MAZON.COM SERVICES. INC.		A			
TAT MOBILITY/CINGULAR       1142019E       A       COMMUNICATIONS       247.00         TMOS ENERGY       11619F       A       UTILITIES       478.75         TMOS ENERGY       11619I       A       UTILITIES       246.55         IG CITY CRUSHED CONCRETE, L.P. 497010       A       ROAD MATERIALS       31,732.51         DRDERS & LONG OIL CO.       69034       A       GAS AND OIL       5,320.27         DRDERS & LONG OIL CO.       69034       A       GAS AND OIL       5,320.27         DRDERS & LONG OIL CO.       69034       A       GAS AND OIL       5,320.27         JV-LO AUTO SUPPLY       379641       A       PARTS AND REPAIRS       74.75         JV-LO AUTO SUPPLY       379655       A       PARTS AND REPAIRS       21.61         JV-LO AUTO SUPPLY       379828       A       PARTS AND REPAIRS       98.72         JV-LO AUTO SUPPLY       379828       A       PARTS AND REPAIRS       69.85         ITRES       981942       A       PARTS AND REPAIRS       26.00         IRMIN'S OFFICE CITY       53398-0       A       SUPPLIES       26.55         ROOM & SON HARDWARE       795705       A       PARTS AND REPAIRS       10.90         ROOM & SON HARDWARE	MAZON, COM SERVICES, INC.		_			
TMOS ENERGY       11619F       A       UTILITIES       478.75         TMOS ENERGY       11619I       A       UTILITIES       246.55         IG CITY CRUSHED CONCRETE,L.P. 497010       A       ROAD MATERIALS       31,732.51         DRDERS & LONG OIL CO.       69124       A       GAS AND OIL       5,320.27         DRDERS & LONG OIL CO.       69124       A       GAS AND OIL       5,320.27         DRDERS & LONG OIL CO.       69124       A       GAS AND OIL       6,102.10         JV-LO AUTO SUPPLY       379655       A       PARTS AND REPAIRS       21.61         JV-LO AUTO SUPPLY       379655       A       PARTS AND REPAIRS       98.72         JV-LO AUTO SUPPLY       379641       A       PARTS AND REPAIRS       98.72         JV-LO AUTO SUPPLY       379828       A       PARTS AND REPAIRS       98.72         JV-LO AUTO SUPPLY       379828       A       PARTS AND REPAIRS       98.72         JV-LO AUTO SUPPLY       379828       A       PARTS AND REPAIRS       98.72         JV-LO AUTO SUPPLY       3398-04       A       UNIFORMS       93.70         CONOMY TIRES       981942       A       PARTS AND REPAIRS       20.00         RMIM'S OFFICE CITY	T&T MORTLITY/CINGULAR		10000			
TMOS ENERGY       116191       A       UTLITIES       246.55         IG CITY CRUSHED CONCRETE,L.P. 497010       A       ROAD MATERIALS       31,732.51         DRDERS & LONG OIL CO.       69034       A       GAS AND OIL       5,320.27         DRDERS & LONG OIL CO.       69124       A       GAS AND OIL       6,102.10         DRDERS & LONG OIL CO.       69124       A       GAS AND OIL       6,102.10         DV-LO AUTO SUPPLY       379543       A       PARTS AND REPAIRS       74.75         JV-LO AUTO SUPPLY       379641       A       PARTS AND REPAIRS       21.61         JV-LO AUTO SUPPLY       379643       A       PARTS AND REPAIRS       98.72         JV-LO AUTO SUPPLY       379828       A       PARTS AND REPAIRS       08.72         JV-LO AUTO SUPPLY       379828       A       PARTS AND REPAIRS       08.72         JV-LO AUTO SUPPLY       379828       A       PARTS AND REPAIRS       08.72         JV-LO AUTO SUPPLY       379828       A       PARTS AND REPAIRS       08.72         JV-LO AUTO SUPPLY       373838       A       PARTS AND REPAIRS       08.70         GONOM Y TRES       98142       A       PARTS AND REPAIRS       26.55         ROOM &						
IG CITY CRUSHED CONCRETE,L.P. 497010       A       ROAD MATERIALS       31,732.51         SRDERS & LONG OIL CO.       69034       A       GAS AND OIL       5,320.27         DRDERS & LONG OIL CO.       69124       A       GAS AND OIL       5,320.27         DRDERS & LONG OIL CO.       69124       A       GAS AND OIL       5,320.27         DRDERS & LONG OIL CO.       69124       A       GAS AND OIL       5,320.27         DRDERS & LONG OIL CO.       69124       A       GAS AND OIL       5,320.27         DRDERS & LONG OIL CO.       69124       A       GAS AND OIL       5,320.27         DRDERS & LONG OIL CO.       69124       A       GAS AND OIL       6,102.10         UY-LO AUTO SUPPLY       379641       A       PARTS AND REPAIRS       21.61         UY-LO AUTO SUPPLY       379653       A       PARTS AND REPAIRS       98.72         UY-LO AUTO SUPPLY       379828       A       PARTS AND REPAIRS       03.70         CONOMPY TIRES       981942       A       PARTS AND REPAIRS       03.70         CONOMY TIRES       981942       A       PARTS AND REPAIRS       20.00         RMIN'S OFFICE CITY       532890-0       A       SUPPLIES       52.65       65	TMOS ENERGY	116191				
DRDERS & LONG OIL CO.       69034       A GAS AND OIL       5,320.27         DRDERS & LONG OIL CO.       69124       A GAS AND OIL       6,102.10         DY-LO AUTO SUPPLY       379593       A PARTS AND REPAIRS       74.75         DY-LO AUTO SUPPLY       379641       A PARTS AND REPAIRS       21.61         DY-LO AUTO SUPPLY       379655       A PARTS AND REPAIRS       98.72         DY-LO AUTO SUPPLY       379828       A PARTS AND REPAIRS       169.85         INTAS FIRST AID & SAFETY       4013838944A       A UNIFORMS       03.70         CONOMY TIRES       981942       A PARTS AND REPAIRS       20.00         IRMIN'S OFFICE CITY       532890-0       A SUPPLIES       173.38         ROM & SON HARDWARE       795705       A PARTS AND REPAIRS       28.97         ROM & SON HARDWARE       796428       A PARTS AND REPAIRS       19.99         ROM & SON HARDWARE       797059       A PARTS AND REPAIRS       19.99         ROM & SON HARDWARE       797059       A PARTS AND REPAIRS       05.36         DMCO EQUIPMENT COMPANY       10199863       A PARTS AND REPAIRS       05.36         DMCO EQUIPMENT COMPANY       10199863       A PARTS AND REPAIRS       128.02         DWDEN, HENDRICKSON, SHIPLEY & R 2990 <td< td=""><td>IG CITY CRUSHED CONCRETE I P</td><td>497010</td><td></td><td></td><td>31 732 51</td><td></td></td<>	IG CITY CRUSHED CONCRETE I P	497010			31 732 51	
DRDERS & LONG OIL CO.69124AGAS AND OIL6,102.10JY-LO AUTO SUPPLY379593APARTS AND REPAIRS74.75JY-LO AUTO SUPPLY379641APARTS AND REPAIRS21.61JY-LO AUTO SUPPLY379665APARTS AND REPAIRS98.72JY-LO AUTO SUPPLY379828APARTS AND REPAIRS98.72JY-LO AUTO SUPPLY379828APARTS AND REPAIRS169.85CONOMY TIRES981942APARTS AND REPAIRS03.70CONOMY TIRES981942APARTS AND REPAIRS20.00CONOMY TIRES981942APARTS AND REPAIRS20.00CONOM & SON HARDWARE795705APARTS AND REPAIRS28.97ROOM & SON HARDWARE797059APARTS AND REPAIRS19.99ROOM & SON HARDWARE797106APARTS AND REPAIRS05.36DMOEN, HENDRICKSON, SHIPLEY & R2990ABONDS100.00EXAS DEPARIMENT OF TRANSPORTA 0918-11-090ABRIDGE CONSTRUCTION24,376.00EXAS SIGN SERVICES INC.2717A	PROFESS & LONG OTL CO	69034		GAS AND OTI	5 320 27	
UV-LO AUTO SUPPLY       379593       A       PARTS AND REPAIRS       74.75         UV-LO AUTO SUPPLY       379641       A       PARTS AND REPAIRS       21.61         UV-LO AUTO SUPPLY       379625       A       PARTS AND REPAIRS       98.72         UV-LO AUTO SUPPLY       379828       A       PARTS AND REPAIRS       98.72         UV-LO AUTO SUPPLY       379828       A       PARTS AND REPAIRS       169.85         UV-LO AUTO SUPPLY       379828       A       PARTS AND REPAIRS       03.70         CONOMY TIRES       981942       A       PARTS AND REPAIRS       03.70         IRMIN'S OFFICE CITY       532890-0       A       SUPPLIES       173.38         IRMIN'S OFFICE CITY       533198-0       A       SUPPLIES       173.38         ROOM & SON HARDWARE       795705       A       PARTS AND REPAIRS       28.97         ROOM & SON HARDWARE       796428       A       PARTS AND REPAIRS       19.99         ROOM & SON HARDWARE       797059       A       PARTS AND REPAIRS       05.36         OMO EQUIPMENT COMPANY       10199863       A       PARTS AND REPAIRS       128.02         OWDEN, HENDRICKSON, SHIPLEY & R       2990       A       BONDS       100.00	ORDERS & LONG OIL CO.				6 102 10	
UY-L0 AUTO SUPPLY       379641       A       PARTS AND REPAIRS       21.61         UY-L0 AUTO SUPPLY       379665       A       PARTS AND REPAIRS       98.72         UY-L0 AUTO SUPPLY       379828       A       PARTS AND REPAIRS       98.72         INTAS FIRST AID & SAFETY       4013838944A       A       UNIFORMS       03.70         CONOMY TIRES       981942       A       PARTS AND REPAIRS       20.00         IRMIN'S OFFICE CITY       532890-0       A       SUPPLIES       173.38         IRMIN'S OFFICE CITY       532890-0       A       SUPPLIES       52.65         ROOM & SON HARDWARE       795705       A       PARTS AND REPAIRS       28.97         ROOM & SON HARDWARE       796428       A       PARTS AND REPAIRS       28.97         ROOM & SON HARDWARE       797059       A       PARTS AND REPAIRS       19.99         ROOM & SON HARDWARE       797106       A       PARTS AND REPAIRS       05.36         OMCO EQUIPMENT COMPANY       10199863       A       PARTS AND REPAIRS       128.02         OMOEN, HENDRICKSON, SHIPLEY & R       290       A       BONDS       100.00         EXAS DEPARTMENT OF TRANSPORTA       0918-11-090       A       BRIDGE CONSTRUCTION       2		270502				
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UY-L0       AUTO       SUPPLY       379828       A       PARTS AND REPAIRS       169.85         INTAS FIRST AID & SAFETY       4013838944A       A       UNIFORMS       03.70         COMOMY TIRES       981942       A       PARTS AND REPAIRS       20.00         IRMIN'S OFFICE CITY       532890-0       A       SUPPLIES       173.38         IRMIN'S OFFICE CITY       533198-0       A       SUPPLIES       52.65         ROOM & SON HARDWARE       795705       A       PARTS AND REPAIRS       28.97         ROOM & SON HARDWARE       796428       A       PARTS AND REPAIRS       28.97         ROOM & SON HARDWARE       797059       A       PARTS AND REPAIRS       19.99         ROOM & SON HARDWARE       797106       A       PARTS AND REPAIRS       07.89         ROOM & SON HARDWARE       797106       A       PARTS AND REPAIRS       128.02         OMOE QUIPMENT COMPANY       10199863       A       PARTS AND REPAIRS       100.00         EXAS DEPARTMENT OF TRANSPORTA       0918-11-090       A       BRIDGE CONSTRUCTION       24,376.00         EXAS SIGN SERVICES INC.       2717       A       SUPPLIES       125.00         Ordal ROAD & BRIDGE PCT. #4       70,123.46       70,12	UT-LU AUTO SUPPLY			PARTS AND REPAIRS		
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	otal ROAD & BRIDGE #4				70,123.46	

# Fund: 26 KAUFMAN COUNTY LIBRARY

Vendor Name	Invoice Number	Inv Des Stat	<del>cription</del>	ue	
651 KAUFMAN COUNTY LIBRARY FIRMIN'S OFFICE CITY	533098-0		ICE SUPPLIES	144.41	
Total KAUFMAN COUNTY LIBRARY				144.41	
Total KAUFMAN COUNTY LIBRARY				144.41	

# Fund: 34 DISTRICT ADULT PROBATION

Vendor Name	<b>Invoice Number</b>	Inv Stat	Description	Line Item Value
574 ADULT PROBATION AT&T MOBILITY/CINGULAR VOYAGER FLEET SYSTEMS XEROX CORP.	1142019F 869404269852B 095597385	A A A	UTILITIES TRAVEL/FURNISHED TRANSPORTATIO SUPPLIES/OPERATING EXPENSES	154.25 304.49 86.54
Total ADULT PROBATION				545.28
Total DISTRICT ADULT PROBATI	CON			545.28

# Fund: 35 JUVENILE PROBATION

Vendor Name	Invoice Number	Inv Stat	Description	Line Item Value	
634 LOCAL BUDGET (COUNTY) CENTRAL TEXAS JUVENILE CHIEFS DAVID JAY SNYDER EMBASSY SUITES - SAN MARCOS LAURA PEACE SOUTHWEST CHEVROLET TRENIS RAMSEY VOYAGER FLEET SYSTEMS	11519 11419 52203982 11419 99067 11519 869404269852C	A A A A A A	TRAINING TRANSPORTATION TRANSPORTATION TRANSPORTATION TRANSPORTATION TRANSPORTATION TRANSPORTATION	375.00 138.00 1,583.55 138.00 1,194.06 138.00 663.82	
Total LOCAL BUDGET (COUNTY)				4,230.43	
Total JUVENILE PROBATION				4,230.43	

#### Fund: 40 JUVENILE PROBATION FEE FUND

Vendor	Name		Īn	voice Nu	mber Inv Stat	- Description		Line Item Value	6 8 6 5 6.958.8	13 \$ <sup>20</sup>
WALMAR1 WALMAR1	T COMMUN	ROBATION F ITY/SYNCB ITY/SYNCB	11	.619 .619	AA	NON RESIDENTIAL Miscellaneous	SERVICE	13.14 141.56		
Total .	JUVENILE	PROBATION	I FEE FUND					154.70		
	JUVENILE	PROBATION	I FEE FUND	518				154.70		

Fund: 48 PCT 1 SOLID WASTE CONV STATION

Vendor Name	Invoice Numbe	r Inv Stat	Description		Line Item Value	
648 SOLID WASTE CONVEN WASTE CONNECTIONS LONE	IIENCE STATIO Star 730685	А	HAULING COST	TERREI	1,321.04	
Total SOLID WASTE CON					1,321.04	
Total PCT 1 SOLID WAST	E CONV STATION				1,321.04	

Kaufman County Fund/Dept/Vendor Invoice Listing

Fund: 89 JP #1 FEE ACCT

Vendor Name Invoi	<del>ce Number Inv Description</del> Stat	Line Item Value
689 JP #1 FEE ACCOUNT Kaufman veterinary center LLC HC-09	0-220*1 A REFUNDS AND RESTITUTION	N 72.00
Total JP #1 FEE ACCOUNT	-220×1 A REFUNDS AND RESTITUTION	72.00
Total JP #1 FEE ACCT		72.00

Kaufman County Fund/Dept/Vendor Invoice Listing

Fund: 91 JP #3 FEE ACCT

Vendor Name	<del>Invoice Number Inv</del> Stat	Description	Line Item Value
691 JP #3 FEE ACCOUNT Atlas credit Rockwall county const. Pct. 1	CV-19-11*3A A CV-19-11*3 A	REFUNDS AND RESTITUTION FINES, FEES, COURT COSTS	05.00 75.00
Total JP #3 FEE ACCOUNT			80.00
Total JP #3 FEE ACCT			80.00

Kaufman County Fund/Dept/Vendor Invoice Listing

## Fund: 112 JP TECHNOLOGY

Vendor Name	Invoice Number	Inv Stat	Description	Et. Va	t <del>ne Item</del> Value
699 JP TECHNOLOGY FUND AT&T MOBILITY/CINGULAR AT&T MOBILITY/CINGULAR	1142019G 1142019G	A A	JP #2 MOBILE PHONE JP #3 MOBILE PHONE	/AIR CARD /AIR CARD	19.17 46.98
Total JP TECHNOLOGY FUND					66.15
Total JP TECHNOLOGY					66.15

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