

REGULAR TERM  
REGULAR SESSION  
OCTOBER 8, 2012

On this the 8<sup>th</sup> day of October, 2012, A.D., at 9:00 a.m. the Commissioners' Court of Jackson County, Texas convened in a Regular Term, Regular Session, thereof, at the Courthouse of Edna, Texas, with the following members of the Court present, to-wit:

Dennis Simons	County Judge
Wayne Hunt	Comm. Pct. #1
Wayne Bubela	Comm. Pct. #2
Johnny Belicek	Comm. Pct. #3
Larry Deyton	Comm. Pct. #4
Barbara Williams	County Clerk

At which time the following proceedings were had.

**Citizens Comments-Opportunity for public to address Commissioner's Court on non-agenda items. The Court may not comment nor deliberate on non-agenda items. (Presentations should be limited to (5) minutes)**

There were none.

**Approval of Minutes and/or additions and corrections, if any**

The Minutes of September 24, 2012 were presented.

A motion was made by Comm. Belicek, seconded by Comm. Bubela to approve the Minutes.

Motion carried.

**Consider Budget amendments, line-item transfers and revenue certifications for FY 2012**

**Budget, and take any necessary action**

Michelle Darilek, Auditor, noted there were no budget amendments at this time.

**Accept Technology Plan for Jackson County Memorial Library, and take any necessary action**

Judge Simons noted that Cheri Robinson, Director/Librarian, requested this item to be placed on the next agenda to allow time for more research.

A motion was made by Comm. Belicek, seconded by Comm. Deyton to table this item until next session. Motion carried.

**Request permission to place certain popular DVD's from Book Replacement Fund for Jackson County Memorial Library, and take any necessary action**

Judge Simons noted that Cheri Robinson, Director/Librarian, requested this item to be placed on the next agenda to allow time for more research.

A motion was made by Comm. Belicek, seconded by Comm. Deyton to table this item until next session. Motion carried.

**Consider Jackson County Road Crossing Agreements with Boardwalk Field Services on County Roads 115, 301, 303, 304 and 309, and take any necessary action**

A motion was made by Comm. Belicek, seconded by Comm. Hunt to approve the Jackson County Road Crossing Agreements with Boardwalk Field Services on County Roads 115, 301, 303, 304 and 309. Motion carried.

Clerk's note: A copy of agreements on file among exhibits of Commissioners' Court.

**Consider Jackson County Road Special Use Agreement with South Texas Electric Co-op on County Roads 313, 315, 321, 322, 323, 3231, 324, 319, 318, 317, 316, 3171, 107, 110, 115, 117, 406, 252, 256, 259, 258, 260, 266, 203, 271, 270 and 267, and take any necessary action**

A motion was made by Comm. Hunt, seconded by Comm. Bubela to approve Jackson County Road Special Use agreement with South Texas Electric Co-op on County Roads 313, 315, 321, 322, 323, 3231, 324, 319, 318, 317, 316, 3171, 107, 110, 115, 117, 406, 252, 256, 259, 258, 260, 266, 203, 271, 270 and 267. Motion carried.

Clerk's note: A copy of agreement on file among exhibits of Commissioners' Court.

**Consider order for routine and reoccurring claims, and take any necessary action**

A motion was made by Comm. Belicek, seconded by Comm. Bubela to approve the order for routine and reoccurring claims. Motion carried.

Clerks' note: A copy of the order on file among exhibits of Commissioners' Court.

**Consider contract with Wayne Beyer, CPA for Juvenile Probation Audit for the grant year ended August 31, 2012, and take any necessary action**

A motion was made by Comm. Deyton, seconded by Comm. Belicek to enter into a contract with Wayne Beyer, CPA for Juvenile Probation Audit for the grant year ended August 31, 2012. Motion carried.

Clerk's note: A copy of contract on file among exhibits of Commissioners' Court.

**Consider acceptance of the TxDot Aviation 2013 Routine Airport Maintenance Grant up to \$100,000 (50/50 grant, and take any necessary action**

A motion was made by Comm. Deyton, seconded by Comm. Bubela to accept the TxDot Aviation 2013 Routine Airport Maintenance Grant up to \$100,000 (50/50 grant). The current fixed based operator, Rickim Aviation will bear the 50% cost. Motion carried.

Clerk's note: A copy of grant on file among exhibits of Commissioners' Court.

**Consider acceptance of the Texas Department of Public Safety 2012 Homeland Security Grants, SHSP LETPA in the amount of \$20,916.18 and SHSP in the amount of \$27,888.24, and take any necessary action**

Michelle Darilek, Auditor, noted that the SHSP LEPTA is for 3 mobile radios for the Sheriff's Office and the SHSP is for 4 mobile radios for Public Works.

A motion was made by Comm. Bubela, seconded by Comm. Hunt to accept the Texas Department of Public Safety 2012 Homeland Security Grants, SHSP LETPA in the amount of \$20,916.18 and SHSP in the amount of \$27,888.24, and purchase of equipment. Motion carried.

Clerk's note: A copy of grants on file among exhibits of Commissioners' Court.

**Consider purchase of three year subscription for the County's Kaspersky antivirus software, and take any necessary action**

Michelle Darilek, Auditor, advised the Court that the County usually purchases a one year subscription, but subscribing for a three year term would result in a savings of \$1163 over a three year period.

A motion was made by Comm. Belicek, seconded by Comm. Hunt to purchase a three year subscription for the County's Kaspersky antivirus software with one cost of the one year subscription to come from each department and remaining cost to come from unallocated funds. Motion carried.

**Consider designating an individual authority to assign fund balances for a specific purpose under GASB 54, and take any necessary action**

Judge Simons and Michelle Darilek, Auditor, addressed the Court to explain the details of this agenda item.

A motion was made by Judge Simons, seconded by Comm. Hunt to designate the Auditor authority to assign fund balances for a specific purpose under GASB 54. Motion carried.

**Consider County Road 284 road damage and proposed repair by Michels Pipeline, and take any necessary action**

Comm. Hunt informed the Court that Michels Pipeline was prepared to pay for the road repairs as agreed under the Road Use Agreement.

A motion was made by Comm. Hunt, seconded by Comm. Bubela to allow Michels Pipeline repair road damage to 3.2 miles of County Road 284. Motion carried.

**Consider acceptance of concrete cattle guard supports provided and installed by Michels Pipeline on County Road 284, and take any necessary action**

Comm. Hunt advised the Court that this was due to damage associated with the previous agenda item.

A motion was made by Comm. Hunt, seconded by Comm. Belicek to accept the concrete cattle guard supports provided and installed by Michels Pipeline on county Road 284. Motion carried.

**Consider purchase and installation of auditorium projector, and take any necessary action**

It was noted that the projector was originally budgeted for the 2012 fiscal year, but due to delays from the vendor, this project was postponed until this time.

A motion was made by Comm. Deyton, seconded by Comm. Belicek to purchase and install an auditorium projector with money from unallocated funds. Motion carried.

**Consider donation of nonworking Kenwood radio to Jackson County Volunteer Emergency Communications Services, and take any necessary action**

Michelle Darilek, Auditor, advised the Court that the radio would be used for parts.

A motion was made by Comm. Bubela, seconded by Comm. Hunt to donate the nonworking Kenwood radio to Jackson County Volunteer Emergency Communications Services. Motion carried.

**Consider payment of County and precinct bills and court orders**

Michelle Darilek, Auditor, advised the Court that there were no court orders at this time.

A motion was made by Comm. Hunt, seconded by Comm. Bubela to approve the payment of County and precinct bills. Motion carried.

**Consider payroll changes, if any, and take any necessary action**

A motion was made by Comm. Belicek, seconded by Comm. Deyton to approve payroll changes. Motion carried.

Payroll changes as follows:

**COMMISSIONERS'  
COURT  
PAYROLL  
CHANGES**

October 8, 2012

NAME	DEPARTMENT	TYPE OF CHANGE	BI-	BI-	EFFECTIVE DATE
			WEEKLY FROM:	WEEKLY TO:	
Austin, Ashley	Jail	Full time	\$0.00	\$1,153.56	10/13/2012

October 8, 2012

PART TIME:

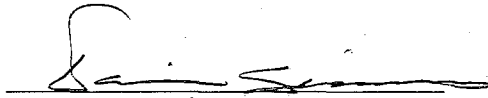
<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF CHANGE</u>	<u>HOURLY FROM:</u>	<u>HOURLY TO:</u>	<u>EFFECTIVE DATE</u>
Austin, Ashley	Jail		\$0.00	\$14.50	10/04/2012

Receive various county reports, news and information

Michelle Darilek, Auditor, noted that the department heads and elected officials will be receiving a memo concerning cell phone reimbursement procedures, and YKC is willing to set aside a day to train employees on Smart phones and to assist employees with obtaining the 15% governmental discount. Mary Horton, Treasurer, advised the Court that the Jackson County Relay for Life team made \$704.00 at the bake sale. Comm. Deyton provided the Court with information for a Historical Courthouse 50/50 grant. Mary Horton also reminded the Court of the scheduled flu shots, October 10 from 8:30am to 10:00am.


ADJOURNMENT

A motion was made by Comm. Deyton, seconded by Comm. Belicek to adjourn at 9:38 am. APPROVED this the 22nd day of October, 2012.



Dennis Simons  
County Judge

ATTEST:

  
Barbara Williams, County Clerk  
And Ex-Officio Clerk of the Commissioners'  
Court of Jackson County, Texas

**REGULAR TERM  
REGULAR SESSION  
OCTOBER 22, 2012**

On this the 22<sup>nd</sup> day of October, 2012, A.D., at 9:00 a.m. the Commissioners' Court of Jackson County, Texas convened in a Regular Term, Regular Session, thereof, at the Courthouse of Edna, Texas, with the following members of the Court present, to-wit:

Dennis Simons	County Judge
Wayne Hunt	Comm. Pct. #1
Wayne Bubela	Comm. Pct. #2
Johnny Belicek	Comm. Pct. #3
Larry Deyton	Comm. Pct. #4
Barbara Williams	County Clerk

At which time the following proceedings were had.

**Citizens Comments-Opportunity for public to address Commissioner's Court on non-agenda items. The Court may not comment nor deliberate on non-agenda items. (Presentations should be limited to (5) minutes)**

Cheri Robinson, Director/Librarian; Mary Horton, Treasurer; Donna Atzenhoffer, Tax Assessor/Collector; Lori McLennon, Permitting Office; Comm. Deyton; Comm. Hunt; JoAnn Blaner and Michele Matejak addressed the Court on behalf of the Jackson County Relay for Life Team and discussed the accomplishments of the team. Andy Louderback, Sheriff, spoke to the Court concerning the progress of the Tower, and thanked the Commissioners for their help with the project.

**Approval of Minutes and/or additions and corrections, if any**

The Minutes of October 8, 2012 were presented.

A motion was made by Comm. Belicek, seconded by Comm. Bubela to approve the Minutes.

Motion carried.

**Consider Budget amendments, line-item transfers and revenue certifications for FY 2012 and FY 2013 Budget, and take any necessary action**

Budget amendments 854 through 861 were submitted to the Court.

A motion was made by Comm. Deyton, seconded by Comm. Belicek to approve the budget amendments. Motion carried.

Budget amendments as follows:

FUND ACCOUNT		DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
10-14-2012 3:30 PM PACKET: 00118-09/30/2012 BUDGET CODE: CR-Current Budget								
BUDGET ADJUSTMENT REGISTER PAGE: 1								
-----								
10	406-4180	9/30/2012	EMERGENCY MGT	75.00-	22,839.00	0.00	22,763.00	350.43
	SALARY, PART TIME							
10	406-4750	9/30/2012	EMERGENCY MGT	75.00	500.00	351.00	1,126.00	0.52
	REPAIR AND MAINTENANCE							
10	437-4680	9/30/2012	CDA	37.00-	2,000.00	500.00-	1,463.00	162.90
	TRAVEL/TRAINING							
10	437-4750	9/30/2012	CDA	37.00	1,000.00	602.00	1,629.00	0.00
	REPAIR & MAINTENANCE							
10	456-4310	9/30/2012	JP #2	191.00-	2,242.00	852.00-	1,199.00	57.07
	OFFICE SUPPLIES & EXPENSES							
10	456-3500	9/30/2012	JP #2	191.00	0.00	956.00	1,147.00	0.39
	CAPITAL OUTLAY							
10	493-4201	9/30/2012	AUDITOR	551.00-	11,039.00	821.00-	9,661.00	456.52
	FRG BENE, SOC SEC TAXES							
10	493-4760	9/30/2012	AUDITOR	551.00	6,600.00	630.00	7,801.00	0.71
	MAINT & SUPPORT/COMPUTERS							
10	497-3500	9/30/2012	TREASURER	113.00-	1,300.00	102.00-	1,085.00	110.00
	CAPITAL OUTLAY							
10	497-4760	9/30/2012	TREASURER	113.00	6,000.00	402.00	6,513.00	1.48
	MAINT & SUPPORT/COMPUTERS							
10	403-4640	9/30/2012	TREASURER	581.00-	20,000.00	0.00	19,419.00	11,883.21
	ELECTION EXPENSES							
10	403-4750	9/30/2012	TREASURER	511.00	9,700.00	3,745.00-	6,466.00	0.34
	REPAIR & MAINTENANCE							
10	403-3500	9/30/2012	TREASURER	70.00	1,300.00	1,200.00	2,570.00	0.01
	CAPITAL OUTLAY							
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Budget Adj. # 000855								
10	406-4300	9/30/2012	EMERGENCY MGT	157.00-	0.00	15,549.00	15,392.00	0.06
	CONTRACT SERVICE							
10	406-4310	9/30/2012	EMERGENCY MGT	157.00	2,000.00	127.00	2,284.00	0.24
	OFFICE SUPPLIES & EXPENSES							
10	545-4300	9/30/2012	EMS/JANE	42.00-	600.00	0.00	550.00	216.61
	FUEL							

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 000853							
10 545-4204	9/30/2012	KMS/JAWS	42.00	1,000.00	0.00	1,042.00	0.76
FRS BENE, WORK COMP							
Budget Adj. # 000856							
15 563-4310	9/30/2012	COMMISSARY TELEPHONE	150.00-	500.00	50.00-	300.00	80.30
OFFICE SUPPLIES & EXPENSES							
15 563-4950	9/30/2012	COMMISSARY TELEPHONE	150.00	3,683.00	3,383.00-	450.00	1.62
UNCLASSIFIED							
21 560-5500	9/30/2012	SHERIFF FORFEITURE	140.00-	0.00	10,000.00	9,860.00	3,300.43
CAPITAL OUTLAY							
21 560-4950	9/30/2012	SHERIFF FORFEITURE	140.00	10,000.00	9,770.00-	1,370.00	0.00
UNCLASSIFIED							
Budget Adj. # 000857							
19 437-4041	9/30/2012	DA FORFEITURE	215.00-	3,100.00	0.00	4,885.00	863.26
SALARY, INVESTIGATOR							
19 437-4180	9/30/2012	DA FORFEITURE	215.00	3,000.00	0.00	5,215.00	2.57
SALARY, PART-TIME SECRETARIES							
Budget Adj. # 000858							
25 571-4575	9/30/2012	JUV PROB - A	10.00-	23,668.00	1,122.00-	22,536.00	2,436.00
RESIDENTIAL SERVICES							
25 571-4570	9/30/2012	JUV PROB - A	10.00	6,280.00	1,122.00	7,412.00	0.97
NON-RESIDENTIAL SERVICES							
22 630-4620	9/30/2012	HEALTH	2.00-	300.00	231.00	529.00	4.63
COMMUNICATIONS							
22 630-4555	9/30/2012	HEALTH	2.00	24,000.00	1,165.00	23,167.00	0.00
SMITARIAN							
Budget Adj. # 000859							
43 613-4140	9/30/2012	R&B #3	4,607.00-	34,278.00	0.00	29,671.00	2,100.40
SALARY, PCT							
43 613-4180	9/30/2012	R&B #3	4,607.00	2,000.00	0.00	6,607.00	0.64
SALARY, FT TIME, PRECINCTS							

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 000860							
10 323-2202	9/30/2012	BORDER STAR	17,500.00	0.00	9,371.13	27,071.13-	83,460.89
STATE GRANTS - BORDER SECURITY							
10 360-4193	9/30/2012	BORDER STAR	17,500.00	0.00	6,358.07	24,058.07	772.94-
SALARY, OVERTIME							
Budget Adj. # 000861							
25 323-2210	9/30/2012	WATER CONTROL DIST	193,593.67	133,183.00-	15,923.70	342,679.37-	0.00
GRANT RECEIPTS							
25 390-5200	9/30/2012	WATER CONTROL DIST	193,593.67	133,183.00	15,923.70	342,679.37	0.00
CAPITAL OUTLAY							
PACKET NOTES:							
824 - GENERAL VARIOUS DEPT - BUDGET ADDL COMPUTER MAINT & SUPPORT MONTHS THRU 9/30							
825 - GENERAL EMERGENCY MGT/EMERJAN - COVER EXPENDITURES THRU YR END							
826 - COMM TELEPHONE/SHERIFF FORFEITURE - COVER EXPENDITURES THRU YR END							
827 - DA FORFEITURE - COVER PART TIME SALARY THRU YR END							
828 - JUV PROBATION - CORRECT INPUT OF SA #126 9/30/12							
829 - HEALTH - COVER DURATION CONTRACT THRU YR END							
830 - R&B #3 - COVER PART TIME SALARY							
CERTIFY & BUDGET							
860 - GENERAL SHERIFF - CERTIFY & BUDGET FT 12 BORDER SECURITY FUNDS RECEIVED							
861 - CONSTRUCTION GRANTS, WATER CONTROL - CERTIFY & BUDGET							
ADDL TROOP FUNDS REC FOR JCMCD #2							
				TOTAL NO. ADJUSTMENTS--REVENUE:	2	211,091.67	
				TOTAL NO. ADJUSTMENTS--EXPENSE:	31	211,091.67	
				TOTAL IN PACKET--		422,183.34	
*** BUDGET DEFICIT WARNINGS ***							
FUND ACCOUNT	NAME	BALANCE					
10 360-4193	SALARY, OVERTIME	772.94-					
TOTAL WARNINGS: 1							
*** NO ERRORS ***							
*** END OF REPORT ***							

**Accept and Approve 2012 Tax Roll and Special Assessment Roll Levy, and take any necessary action**

Donna Atzenhoffer, Tax Assessor/Collector addressed the Court and presented the Tax Roll and Special Assessment Roll Levy.

A motion was made by Comm. Deyton, seconded by Comm. Bubela to approve the 2012 Tax Roll and Special Assessment Roll Levy. Motion carried.

Clerk's note: A copy of the 2012 Tax Roll and Special Assessment Roll Levy on file among exhibits of Commissioners' Court.

**Accept Technology Plan for Jackson County Memorial Library, and take any necessary action**

Cheri Robinson, Director/Librarian, spoke to the Court and submitted a copy of the Technology Plan.

A motion was made by Comm. Belicek, seconded by Comm. Hunt to approve the Technology Plan for Jackson County Memorial Library. Motion carried.

Clerk's note: A copy of the plan on file among exhibits of Commissioners' Court.

**Request permission to replace certain popular DVD's from Book Replacement Fund for Jackson County Memorial Library, and take any necessary action**

Cheri Robinson, Librarian/Director, noted that all DVD's at the library are family movies, and have been checked out so often that some of them need replacing.

A motion was made by Comm. Bubela, seconded by Comm. Hunt to allow the Library to replace certain popular DVD's from the Book Replacement Fund. Motion carried.

**Consider 2013 CountyChoice Silver United Healthcare Renewal Packet, and take any necessary action**

Mary Horton, Treasurer, advised the Court that the only change on the plan was the rate increase.

A motion was made by Comm. Deyton, seconded by Comm. Belicek to approve the 2013 CountyChoice Silver United Healthcare Renewal Packet. Motion carried.

Clerk's note: A copy of packet on file among exhibits of Commissioners' Court.

**Consider purchase of 2008 Case Loader Backhoe for Precinct #2 and authorization of payment upon delivery, and take any necessary action**

Comm. Bubela noted that the used backhoe was in good condition and would replace an older one currently at the Precinct. Michelle Darilek, Auditor, and Donna Atzenhoffer, Tax Assessor/Collector added that the Commissioner could refuse to pay the inventory tax.

A motion was made by Comm. Bubela, seconded by Comm. Hunt to approve the purchase of the 2008 Case Loader Backhoe for Precinct #2 in the amount of \$47,108.95 with the option to negotiate the cost of \$108.95 inventory tax to be paid upon delivery. Motion carried.

**Consider Jackson County Road Crossing (Pipeline) with DCP Midstream, LP on County Roads 281 & 282, and take any necessary action**

A motion was made by Comm. Hunt, seconded by Comm. Bubela to approve the Jackson County Road Crossing (Pipeline) with DCP Midstream, LP on County Roads 281 & 282. Motion carried.

Clerk's note: A copy of agreement on file among exhibits of Commissioners' Court.

**Consider Jackson County Special Road Use Agreement with Boardwalk Field Services, LLC on County Roads 301, 303, 3031, 304 and 309, and take any necessary action**

A motion was made by Comm. Belicek, seconded by Comm. Deyton approve the Jackson County Special Road Use Agreement with Boardwalk Field Services, LLC on County Roads 301, 303, 3031, 304 and 309. Motion carried.

Clerk's note: A copy of agreement on file among exhibits of Commissioners' Court.

**Consider Culvert Permits for construction purposes, and take any necessary action**

Comm. Belicek advised the Court that Boardwalk requested a written agreement for this project. It was noted that in the future this permit policy could be attached to Road Use Agreements and Road Crossing Agreements.

A motion was made by Comm. Belicek, seconded by Comm. Hunt to approve the Culvert Permits for construction purposes only. Motion carried.

Clerk's note: A copy of Permit for Construction Purposes on file among exhibits of Commissioners' Court.

**Consider Treasurer's Report, and take any necessary action**

Mary Horton, Treasurer, submitted the report to the Court.

A motion was made by Comm. Deyton, seconded by Comm. Bubela to approve the Treasurer's Report. Motion carried.

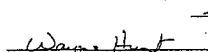
Report approval as follows, and entire report on file among exhibit of Commissioners' Court:

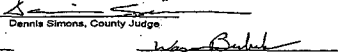
**MINUTES OF COUNTY FINANCES  
TREASURER'S REPORT**

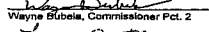
IN THE MATTER OF COUNTY FINANCES IN THE HANDS OF MARY HORTON, TREASURER OF JACKSON COUNTY, TEXAS

COMMISSIONERS' COURT JACKSON COUNTY, TEXAS IN REGULAR SESSION OCTOBER TERM 2012

IN ACCORDANCE with Section 114.026, Local Government Code, we, the undersigned, constituting the entire Commissioners' Court of said County, certify that on the 22nd day of October 2012, at the Regular term of Court, we compared and examined the monthly report of Mary Horton, Treasurer of Jackson County, Texas, for September 2012, and finding the same correct, entered an order in the Minutes approving said report, which states total cash and other assets on hand as: \$9,284,282.88.

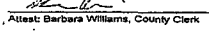
  
Wayne Hunt, Commissioner Pct. 1

  
Dennis Simons, County Judge

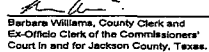
  
Wayne Bubela, Commissioner Pct. 2

  
Larry DeGion, Commissioner Pct. 4

SWORN TO AND SUBSCRIBED BEFORE ME, by Dennis Simons, County Judge, and County Commissioners of said Jackson County, each respectively, on this the 22nd day of October A.D., 2012.

  
Attest: Barbara Williams, County Clerk

FILED FOR RECORD THIS the 22nd day of October A.D., 2012, and recorded on the 22nd day of October A.D., 2012.

  
Barbara Williams, County Clerk and Ex-Officio Clerk of the Commissioners' Court in and for Jackson County, Texas.

By: \_\_\_\_\_  
Deputy

**Consider payment of County and precinct bills and court orders**

Michelle Darilek, Auditor, advised the Court that there were no court orders at this time.

A motion was made by Comm. Bubela, seconded by Comm. Hunt to approve the payment of County and precinct bills. Motion carried.

**Consider payroll changes, if any, and take any necessary action**

There were none.

**Receive various county reports, news and information**

Judge Simons noted that legislation was passed last year requiring all public and private entities that have eminent domain powers to file with the comptroller's office their authority to have those eminent domain powers. A copy of the report submitted as an exhibit of Commissioners' Court. Comm. Deyton reported that there have been positive reports concerning the County Airport. Michelle Darilek, Auditor, advised the Court that the \$12,043 in renewal credits for health insurance could be used at the discretion of Commissioners' Court, and also that Republic Waste Services Inc, landfill provider, increased their cost by 5% starting with the November invoice. Mary Horton expressed thanks to the Court for approving the County Weight Watchers Program and reported a positive impact the program had on a county citizen. Michelle Darilek, Auditor, added that El Campo Electric looked at the new scale electrical requirements and gave an estimate of \$650.00.


**ADJOURNMENT**

A motion was made by Comm. Deyton, seconded by Comm. Hunt to adjourn at 9:33 am.  
**APPROVED** this the 12th day of November, 2012.



Dennis Simons  
County Judge

ATTEST:



Barbara Williams, County Clerk  
And Ex-Officio Clerk of the Commissioners'  
Court of Jackson County, Texas