

**REGULAR TERM
REGULAR SESSION
JUNE 14, 2010**

On this the 14th day of June, 2010, 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:

Harrison Stafford, II	County Judge
Wayne Hunt	Comm. Pct. #1
Wayne Bubela	Comm. Pct. #2
Johnny Belicek	Comm. Pct. #3
Larry Deyton	Comm. Pct. #4
Leslie Miller	Deputy County Clerk

At which time the following proceedings were had.

Citizens Comments

There were none.

Minutes Approved

The Minutes of May 24, 2010, were presented.

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

Motion carried.

Budget Amendments

Budget amendments #434 through # 440 were presented.

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

Motion carried.

Budget Amendments as follows:

6-11-2010 8:28 AM		BUDGET ADJUSTMENT REGISTER					PAGE:	
PACKET: 00065-6/14/2010								
BUDGET CODE: CB-Current Budget								
FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE	

Budget Adj. # 000434								
10 409-4725	6/14/2010	NONDEPARTMENTAL INS, LAW ENFORCEMENT	1,000.00-	41,500.00	16,772.00-	19,763.00	9,853.00	
10 409-4550	6/14/2010	NONDEPARTMENTAL PROFESSIONAL FEES	1,000.00	5,000.00	0.00	6,000.00	237.50	

Budget Adj. # 000435								
10 409-4725	6/14/2010	NONDEPARTMENTAL INS, LAW ENFORCEMENT	3,965.00-	41,500.00	16,772.00-	19,763.00	9,853.00	
10 450-4760	6/14/2010	NONDEPARTMENTAL MAINT & SUPPORT/COMPUTERS	3,965.00	7,815.00	0.00	11,780.00	100.00	

Budget Adj. # 000436								
10 510-4432	6/14/2010	PUBLIC FACILITIES SUPPLIES, JANITORIAL CT HOUSE	700.00-	7,000.00	0.00	6,300.00	2,796.32	
10 510-4950	6/14/2010	PUBLIC FACILITIES UNCLASSIFIED	739.00-	1,250.00	0.00	511.00	500.00	
10 510-4433	6/14/2010	PUBLIC FACILITIES SUPPLIES, JANITORIAL SERV BLDG	700.00	4,000.00	0.00	4,700.00	898.19	
10 510-4180	6/14/2010	PUBLIC FACILITIES SALARY, PART TIME	739.00	1,500.00	0.00	2,239.00	1,019.25	

Budget Adj. # 000437								
10 595-4950	6/14/2010	SANITATION UNCLASSIFIED	200.00-	500.00	0.00	300.00	216.18	
10 595-4310	6/14/2010	SANITATION OFFICE SUPPLIES & EXPENSES	200.00	1,200.00	0.00	1,400.00	94.95	

Budget Adj. # 000438								
41 611-4950	6/14/2010	R&B #1 UNCLASSIFIED	1,000.00-	1,000.00	0.00	0.00	0.00	
41 611-4785	6/14/2010	R&B #1 UNIFORMS	100.00-	1,500.00	0.00	1,400.00	105.26	
41 611-4385	6/14/2010	R&B #1 SIGNS, SIGN BLANKS	1,100.00	2,000.00	0.00	3,100.00	2,212.41	

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 000439 -----							
42 612-4950	6/14/2010	R&B #2	100.00-	1,000.00	0.00	900.00	900.00
UNCLASSIFIED							
42 612-4785	6/14/2010	R&B #2	100.00	1,800.00	0.00	1,900.00	70.01
UNIFORMS							
Budget Adj. # 000440 -----							
10 333-3280	6/14/2010	REVENUE, GRANTS	1,985.00	0.00	97,496.03	105,426.03-	7,930.00-
STATE HOMELAND SECURITY G							
10 333-3280	6/14/2010	REVENUE, GRANTS	5,945.00	0.00	97,496.03	105,426.03-	7,930.00-
STATE HOMELAND SECURITY G							
10 406-5500	6/14/2010	REVENUE, GRANTS	7,322.00	0.00	729.00	8,051.00	375.00-
CAPITAL OUTLAY							
10 406-4310	6/14/2010	REVENUE, GRANTS	608.00	2,000.00	0.00	2,608.00	1,247.27
OFFICE SUPPLIES & EXPENSES							
PACKET NOTES:							
434 - GEN, NONDEPARTMENTAL - COVER ACTUARIAL STUDY FOR							
9/30/09 (TOTAL FEE \$4680)							
435 - GEN, DIST CLK - COVER PTS SOLUTIONS DIST CLK SOFTWARE							
MAINT 6/10-6/11							
436 - GEN, PUBLIC FACILITIES - COVER SERV BLD SUPP &							
ADDITIONAL PART TIME SALARY							
437 - GEN, SANITATION - COVER SUPPLIES THRU YR END							
438 - R&B #1 - COVER WALL SIGNAGE ON PRECINCT BARN							
439 - R&B #2 - COVER UNIFORMS THRU YR END							
440 - CERTIFY & BUDGET -							
-GEN, EMERGENCY MGT - HOMELAND SECURITY REIM							
SUBMITTED; 2008 - \$5945, 2009 - \$1985							
TOTAL NO. ADJUSTMENTS--REVENUE:					2	7,930.00	
TOTAL NO. ADJUSTMENTS--EXPENSE:					17	7,930.00	
TOTAL IN PACKET--						15,860.00	
*** BUDGET DEFICIT WARNINGS ***							
FUND ACCOUNT	NAME		BALANCE				
10 406-5500	CAPITAL OUTLAY		375.00-				
TOTAL WARNINGS: 1							
*** NO ERRORS ***							
*** END OF REPORT ***							

Consider New Tire Disposal Rates at Transfer Station, and Take any Necessary Action

Discussion was had concerning new rates for tire disposal at the Transfer Station. The new rates will become effective on June 22, 2010 and are as follows: Passenger \$2.00, Truck-Light \$3.00, Truck-Large \$9.00, Tractor \$40.00, Remove Tires from Rims \$5.00, Mixed Tires & Rubber Debris Collected .10¢ per pound.

A motion was made by Comm. Bubela, seconded by Comm. Deyton to approve the new rates listed above effective June 22, 2010. It was noted the prices may be revised in August.

Motion carried.

Clerk's note: A copy of the price list on file among the exhibits of Comm. Court.

Consider Authorization to Maintain TCDRS Plan Provisions for Plan Year 2011, and Take any Necessary Action

A motion was made by Comm. Deyton, seconded by Judge Stafford to approve the TCDRS Plan with 8.57% employer match.

Motion carried.

Clerk's note: A copy of the authorization on file among the exhibits of Comm. Court.

Accept Budget \$40,000 Amendment from Edward Brien CJD Grant

A motion was made by Comm. Bubela, seconded by Comm. Belicek to accept the \$40,000 CJD Grant to budget later.

Motion carried.

Consider Bids on Leveling Museum Building, and Take any Necessary Action

Discussion was had concerning the bid from Texas Best Foundation for leveling the Museum building.

A motion was made by Comm. Belicek, seconded by Comm. Deyton to approve the bid for \$10,500 from Texas Best Foundation to level the building from the inside.

Motion carried.

Clerk's note: A copy of the bids on file among the exhibits of Comm. Court.

Consider Consolidating Voting Precinct Boxes for the November General Election 2010, and Take any Necessary Action

Cherie Robinson, Deputy County Clerk, spoke to the Court concerning consolidating precinct boxes for the November 2010 General Election. She submitted a cost comparison to the Court.

A motion was made by Comm. Deyton, seconded by Judge Stafford to consolidate Francitas into La Ward for the November 2010 General Election.

Motion carried.

Clerk's note: A copy of the comparison on file among the exhibits of Comm. Court.

Consider Special Road Use Agreement on Co. Rd. 273 and Co. Rd. 402 with Cordele Exploration, and Take any Necessary Action

A motion was made by Comm. Bubela, seconded by Comm. Belicek to accept the Road Use Agreement with Cordele Exploration and authorize Comm. Bubela to sign the agreement.

Motion carried.

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

Consider Special Road Use Agreement on Co. Rd. 453, 457, and 458 with Fort Apache Energy, Inc., and Take any Necessary Action

A motion was made by Comm. Deyton, seconded by Comm. Belicek to accept the Road Use Agreement with Ford Apache Energy, Inc.

Motion carried.

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

Consider Bids for reclaim Road Use Material, and Take any Necessary Action

A motion was made by Comm. Deyton, seconded by Comm. Bubela to approve the bid from Lester Contracting, Inc. for road use material.

Motion carried.

Clerk's note: A copy of the bid on file among the exhibits of Comm. Court.

Consider PTS Maintenance Agreements with Sheriff and District Clerk Offices, and Take any Necessary Action

A motion was made by Comm. Bubela, seconded by Comm. Hunt to approve the maintenance agreements with PTS for the Sheriff's office \$7,205.00 and the District Clerk's office \$3,965.00.

Motion carried.

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

Consider Bid on 3 Phase Condenser AC for JP #2, and Take any Necessary Action

A motion was made by Comm. Belicek, seconded by Comm. Bubela to approve the bid from Dierlam Air Conditioning & Heating for \$2,035.00.

Motion carried.

Receive SECO Contact

The State Energy Conservation Office Energy Efficiency and Conservation Block Grant was received.

Consider Bids from Sheriff's office to Purchase a Ranger Polaris ATV, and Take any Necessary Action

A motion was made by Comm. Belicek, seconded by Comm. Hunt to approve the bid from El Campo Cycle Center for \$8,091.24 for a Polaris Ranger 400 for the Sheriff's office to be paid with CJD Grant funds.

Motion carried.

Clerk's note: A copy of the bids on file among the exhibits of Comm. Court.

Consider Payment of County and Precinct Bills and Court Orders

Judge Stafford noted the bill from Helping Hands for Christmas gifts included gifts for kids out of Jackson County and the agreement was \$200 per child for in-county children.

A motion was made by Judge Stafford, seconded by Comm. Hunt to approve the payment of County and precinct bills noting only paying the portion of the Helping Hands bill that is for in-

county children and one court order for \$500 down payment to Custom Signs for Pct #1 Barn sign.

Motion carried.

Payroll Changes

There were none.

Various County Reports

The Treasurer's Monthly report was received.

The Extension report was received.

Judge Stafford noted L&S Administrative Consultants will no longer be available for Juvenile Probation Title IVE reimbursement requests.

Comm. Deyton noted there will not be a safety meeting in July.

Court recessed at 9:45 a.m.

Court reconvened with full Court present at 10:05 a.m.

Judge Stafford noted there will be a Juneteenth Parade and encouraged the Commissioners to get involved.

Judge Stafford noted TCEQ and EPA have decided to enforce the Storm Water policies at the Airport.

Judge Stafford noted that Unemployment Insurance had a minor increase from .0005 to .0006.

Budget Workshop

No items discussed.

ADJOURNMENT

A motion was made by Comm. Deyton, seconded by Comm. Belicek to adjourn at 10:20 a.m.

Meeting **ADJOURNED.**

APPROVED this the 28th day of June, 2010.

Harrison Stafford, II
County Judge

ATTEST:

Kenneth W. McElveen, County Clerk
And Ex-Officio Clerk of the Commissioners'
Court of Jackson County, Texas

**REGULAR TERM
SPECIAL SESSION
JUNE 28, 2010**

On this the 28th day of June, 2010, A.D., at 9:00 a.m. the Commissioners' Court of Jackson County, Texas convened in a Regular Term, Special Session, thereof, at the Courthouse of Edna, Texas, with the following members of the Court present, to-wit:

Harrison Stafford, II	County Judge
Wayne Hunt	Comm. Pct. #1
Wayne Bubela	Comm. Pct. #2
Johnny Belicek	Comm. Pct. #3
Larry Deyton	Comm. Pct. #4
Leslie Miller	Deputy County Clerk

At which time the following proceedings were had.

Citizens Comments

There were none.

Minutes Approved

The Minutes of June 14, 2010, were presented.

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

Motion carried.

Budget Amendments

Budget amendments #441 through #445 were presented.

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

Motion carried.

Budget Amendments as follows:

6-25-2010 8:27 AM		BUDGET ADJUSTMENT REGISTER					PAGE: 1	
PACKET: 00066-6/28/2010								
BUDGET CODE: CB-Current Budget								
FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE	

Budget Adj. # 000441								
10 409-4552	6/28/2010	NONDEPARTMENTAL CONTRACT SERV, CPA	568.00-	16,000.00	0.00	15,432.00	2,432.00	
10 409-4835	6/28/2010	NONDEPARTMENTAL CENTRAL APPRAISAL DIST	568.00	162,000.00	0.00	162,568.00	0.61	

Budget Adj. # 000442								
10 455-4420	6/28/2010	JP #1 COMMUNICATIONS	700.00-	2,500.00	0.00	3,200.00	1,891.42	
10 455-4480	6/28/2010	JP #1 TRAVEL/TRAINING	700.00-	1,600.00	0.00	900.00	856.00	
10 455-4620	6/28/2010	JP #1 COMMUNICATIONS	1,400.00	2,500.00	0.00	3,200.00	1,891.42	

Budget Adj. # 000443								
15 563-4310	6/28/2010	TELEPHONE COMM OFFICE SUPPLIES & EXPENSES	540.00-	2,500.00	0.00	1,960.00	1,960.00	
15 563-5500	6/28/2010	TELEPHONE COMM CAPITAL OUTLAY	540.00	0.00	7,101.00	7,641.00	0.10	

Budget Adj. # 000444								
28 367-3672	6/28/2010	DONATIONS SUMMER READING	1,000.00-	2,000.00-	1,000.00	2,000.00-	703.00	
28 451-4550	6/28/2010	SUMMER READING PROFESSIONAL FEES	1,000.00-	2,000.00	1,000.00	2,000.00	195.00	

Budget Adj. # 000445								
31 450-4565	6/28/2010	RECORDS MS-DIST CLK MICROFILMING/SCANNING	200.00-	200.00	0.00	0.00	0.00	
31 450-4310	6/28/2010	RECORDS MS-DIST CLK OFFICE SUPPLIES & EXPENSES	200.00	1,000.00	904.00-	296.00	0.00	

PACKET NOTES:								
441 - GEN, NONDEPARTMENTAL - CAP CORRECTED/CHANGED ALLOCATION								
442 - GEN, JP #1 - COVER MILLER AUTOPEY & TRANSPORT								
443 - TELE COMM - PURCHASE SAFE FOR VISITATION								

6-25-2010 8:27 AM		BUDGET ADJUSTMENT REGISTER					PAGE: 2	
PACKET: 00066-6/28/2010								
BUDGET CODE: CB-Current Budget								
FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE	

Budget Adj. # 000445								
444 - MEMORIAL LIBRARY, SUMMER READING - CORRECT BUDGET; WALMART DONATION ALREADY BUDGETED								
445 - RECORDS MGT, DIST CLK - COVER PURCH OF CASE FOLDERS								
					TOTAL NO. ADJUSTMENTS--REVENUE:	1	1,000.00-	
					TOTAL NO. ADJUSTMENTS--EXPENSE:	10	1,000.00-	
					TOTAL IN PACKET--		2,000.00-	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

Consider Interim Funding for Texana Groundwater Conservation District and Take any Necessary Action

Judge Stafford noted that the Court is allowed to fund elections but cannot fund operating and maintenance expenses.

A motion was made by Comm. Bubela, seconded by Comm. Belicek to return the unused portion of the original \$5,000 election funding which is \$762.40.

Motion carried.

Consider Additional Merchant Category Codes for JP Morgan Chase MasterCard and Take any Necessary Action

A motion was made by Comm. Belicek, seconded by Comm. Deyton to add two merchant codes: 4722-Travel Agency Code and 5551-Boat Dealer.

Motion carried.

Consider Purchase of Cover One Binding Machine for the Voter Registrar and Take any Necessary Action

Donna Atzenhoffer, Tax Assessor, spoke to the Court concerning purchasing a binding machine. She noted that Chapter 19 funds will be used for the purchase, but the Court will have to pay for it and get reimbursed.

A motion was made by Comm. Bubela, seconded by Comm. Hunt to purchase the Cover One binding machine for \$1,195.

Motion carried.

Clerk's note: A copy of the bid on file among the exhibits of Comm. Court.

Consider Increase in Transfer Station & Recycling Center's change fund to \$100 and Take any Necessary Action

Michelle Darilek noted the Transfer Station's change fund is currently \$75.00 and requested to increase the fund to \$100. She also requested the Court place a sign at the Transfer Station saying "No Bills Over \$50.00".

A motion was made by Comm. Deyton, seconded by Comm. Bubela to increase the fund to \$100 and to put up the sign.

Motion carried.

Consider Acceptance of FY 2010 EMPG Grant in the Amount of \$7,523 and Take any Necessary Action

A motion was made by Comm. Deyton, seconded by Comm. Bubela to accept the FY 2010 EMPG Grant in the amount of \$7,523 and approve Judge Stafford signature.

Motion carried.

Clerk's note: A copy of the acceptance on file among the exhibits of Comm. Court.

Consider Road Easement Contract with Francitas Ranch Joint Venture and Take any Necessary Action

A motion was made by Comm. Deyton, seconded by Comm. Belicek to enter into the contract with Francitas Ranch Joint Venture and authorize Judge Stafford to sign the contract.

Motion carried.

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

Consider Purchase of Computer for District Attorney and Take any Necessary Action

A motion was made by Comm. Bubela, seconded by Comm. Belicek to approve the purchase of a computer for the District Attorney's office for \$1,205.

Motion carried.

Consider Adoption of Storm Water Pollution Prevention Plan for Airport and Take any Necessary Action

A motion was made by Judge Stafford, seconded by Comm. Deyton to adopt the plan and approve the \$100 fee to apply for the permit.

Motion carried.

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

Consider Request to Use the County Fairgrounds for TCEQ Agricultural Collection Event on October 26, 2010 and Take any Necessary Action

Mike Hiller spoke to the Court concerning TCEQ using the Fairgrounds for a Collection Event on October 26, 2010. The event will be hosted by TCEQ.

A motion was made by Comm. Bubela, seconded by Comm. Hunt to allow TCEQ to hold a Collection Event at the Fairgrounds on October 26, 2010.

Motion carried.

Consider TxDot Resolution for Bridge Replacement at Venado Creek on CR 313 and Take any Necessary Action

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

Motion carried.

Resolution as follows:

RESOLUTION

The State of Texas
County of **Jackson**

WHEREAS, the federal off-system bridge program is administered by the Texas Department of Transportation (the State) to replace or rehabilitate structurally deficient and functionally obsolete (collectively referred to as deficient) bridges located on public roads and streets off the designated state highway system; and

WHEREAS, **Jackson County**, hereinafter referred to as the Local Government owns the following bridges:

Located at **Venado Creek on Jackson CR 313**, National Bridge Inventory (NBI) Structure Number **13-121-0-AA02-78-001**, State Control-Section-Job (CSJ) Number **0913-18-024**; and

WHEREAS, a project to remedy the bridge is included in the currently approved program of projects as authorized by Texas Transportation Commission Minute Order Number **112237** dated **April 2010**; and

WHEREAS, the usual fund participation ratio for projects on such program is 80 percent federal, 10 percent state and 10 percent Local Government; and

WHEREAS, Texas Administrative Code, Title 43, Section 15.55(d) (43 TAC Section 15.55(d)) provides that under specified conditions the 10 percent Local Government match fund participation requirement may be waived with agreement by the Local Government to perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridges or deficient mainlane cross-drainage structures within its jurisdiction, such a project of structural improvement work being referred to as an "equivalent-match project"; and

WHEREAS, the estimated local match fund participation requirement on the approved federal off-system bridge project is **\$32,000** (dollars), hereinafter referred to as the "participation-waived" project, such participation requirement the Local Government proposes be waived and in return perform or cause to be performed equivalent-match project structural improvement work.

THEREFORE, BE IT RESOLVED that the Local Government perform, or cause to be performed, the following equivalent-match project(s) in return for waiver of the local match fund participation requirement on the approved federal off-system bridge program (participation-waived) project not yet awarded:

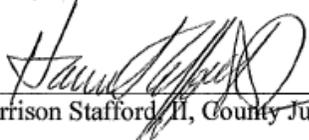
LOCATION (and NBI structure identification number, if applicable)	ON SCHOOL BUS ROUTE?	DESCRIPTION OF STRUCTURAL IMPROVEMENT WORK	ESTIMATED COST
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JCR 441 at a Draw (0.2 Mi S of SH 111)	No	Replace culvert	\$7,800
JCR 258 at Alligator Slough (0.5 mi W of FM 710)	Yes	Replace culvert	\$13,465
JCR 258 at Rodgers Ditch (1.8 mi W of FM 710)	Yes	Replace culvert	\$13,465

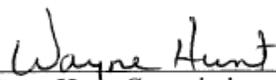
BE IT FURTHER RESOLVED that in receiving this waiver the Local Government acknowledges its obligation to conform with all conditions of 43 TAC Section 15.55(d); such conditions that include but are not restricted to the following:

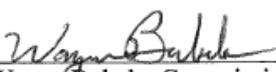
1. The Local Government must be currently in compliance with load posting and closure regulations as defined in National Bridge Inspection Standards under US Code of Federal Regulations, Title 23, Section 650.303.
2. The equivalent-match project work increases the load capacity of the existing bridge or other mainlane cross-drainage structure, or upgrades the structure to its original load capacity with a minimum upgrade to safely carry school bus loading if located on a school bus route.
3. In performing, or causing to be performed, the equivalent-match project(s), the Local Government assumes all responsibilities for engineering and construction, and complying with all applicable state and federal environmental regulations and permitting requirements for the structures being improved.
4. The work on the proposed equivalent-match project(s) has not begun and will not begin until the local match fund participation waiver approval process has been completed.
5. The Local Government will be allowed three years after the contract award of the participation-waived project to complete the structural improvement work on the equivalent-match project(s).
6. Should this waiver request be approved, an appropriate written agreement or amendment to a previously executed agreement will be executed between the State and Local Government.

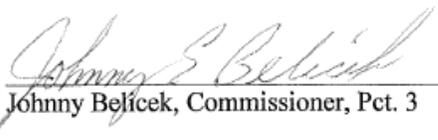
Adopted on this the 28th day of June, 2010


Harrison Stafford II, County Judge

County Commissioners


Wayne Hunt, Commissioner, Pct. 1


Wayne Bubela, Commissioner, Pct. 2


Johnny Belicek, Commissioner, Pct. 3


Larry Deyton, Commissioner, Pct. 4

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Consider Road Crossing on CR 256 with Ganado Telephone Co. and Take any Necessary Action

A motion was made by Comm. Bubela, seconded by Comm. Belicek to approve the road crossing agreement with Ganado Telephone Co on County Road 256.

Motion carried.

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

Consider Designation of GCRPC Representatives and Take any Necessary Action

A motion was made by Comm. Deyton, seconded by Comm. Bubela to reappoint Comm. Bubela and Comm. Belicek to GCRPC General Assembly and Comm. Belicek to GCRPC Board.

Motion carried.

Consider Acceptance of Credit Card Payments through Certified Payments in the District Clerk's office and Take any Necessary Action

A motion was made by Comm. Bubela, seconded by Comm. Hunt to add the District Clerk's office to the contract with Certified Payments.

Motion carried.

Budget Workshop

There were none.

Consider Payment of County and Precinct Bills and Court Orders

A motion was made by Comm. Bubela, seconded by Comm. Hunt to approve the payment of County and precincts.

Motion carried.

Payroll Changes

A motion was made by Comm. Hunt, seconded by Comm. Bubela to approve the payroll changes.

Motion carried.

Payroll changes as follows:

FULL TIME:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF CHANGE</u>	<u>BI-WEEKLY FROM:</u>	<u>BI-WEEKLY TO:</u>	<u>EFFECTIVE DATE</u>
Adkins, Joetta	County Clerk	Length of service increase	\$760.00	\$800.00	06/26/2010
Pena, Oralia	Sheriff	Full time	\$0.00	\$958.13	06/27/2010

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>
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Various County Reports

Judge Stafford noted the Regional Citizenship Award nominations are due by July 14, 2010.

Judge Stafford noted that they will hold Budget Workshop on July 7th and July 8th.

Comm. Deyton noted he had a meeting with the City of Ganado and concerns were expressed on who is going to do the clean-up after a natural disaster.

ADJOURNMENT

A motion was made by Comm. Deyton, seconded by Comm. Belicek to adjourn at 9:47 a.m.

Meeting **ADJOURNED.**

APPROVED this the 12th day of July, 2010.

Harrison Stafford, II
County Judge

ATTEST:

Kenneth W. McElveen, County Clerk
And Ex-Officio Clerk of the Commissioners'
Court of Jackson County, Texas