

JUN 27 2022

Approved

**REQUEST FOR AGENDA PLACEMENT FORM**

**Submission Deadline - Tuesday, 12:00 PM before Court Dates**

**SUBMITTED BY:** Kenny Howell

**TODAY'S DATE:** 06/08/2022

**DEPARTMENT:**

Johnson County Precinct 2 RB

**SIGNATURE OF DEPARTMENT HEAD:**

*Kenny Howell*

**REQUESTED AGENDA DATE:**

06/27/2022

**SPECIFIC AGENDA WORDING:** Consideration to Cancel a Previously Approved Interlocal Agreement with the City of Joshua for the Blade Overlay of CR 904 and to Reimburse the Check of \$11,000.00-Precinct 2

**PERSON(S) TO PRESENT ITEM:** Kenny Howell, Commissioner PCT 2 RB

**SUPPORT MATERIAL: (Must enclose supporting documentation)**

**TIME:** 5 Minutes

**ACTION ITEM:** X

**WORKSHOP** \_\_\_\_\_

(Anticipated number of minutes needed to discuss item)

**CONSENT:** \_\_\_\_\_

**EXECUTIVE:** \_\_\_\_\_

**STAFF NOTICE:**

**COUNTY ATTORNEY:** X

**IT DEPARTMENT:** \_\_\_\_\_

**AUDITOR:** \_\_\_\_\_

**PURCHASING DEPARTMENT:** \_\_\_\_\_

**PERSONNEL:** \_\_\_\_\_

**PUBLIC WORKS:** \_\_\_\_\_

**BUDGET COORDINATOR:** \_\_\_\_\_

**OTHER:** \_\_\_\_\_

\*\*\*\*\*This Section to be Completed by County Judge's Office\*\*\*\*\*

ASSIGNED AGENDA DATE: \_\_\_\_\_

REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE \_\_\_\_\_

COURT MEMBER APPROVAL \_\_\_\_\_ Date \_\_\_\_\_

Roxann Rudzavice

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**From:** Mike Peacock <mpeacock@cityofjoshuatx.us>  
**Sent:** Wednesday, June 8, 2022 9:33 AM  
**To:** Roxann Rudzavice  
**Subject:** CR 904 Blade Over Asphalt

**\* External sender - use caution with links or attachments \***


Commissioner Howell,


The Blade Overlay on County Road 904 that was scheduled for this summer, the City has decided not to proceed on that project. The reason for this decision is due to the cost of asphalt that went from \$60.00/ton up to \$91.00/ton. That increase remains unfunded and will therefore be cancelled. Please feel free to contact me with any questions.

Thank you,

*Mike Peacock*


City Manager

 (817)880-3720

 (817)558-7447



[www.cityofjoshuatx.us](http://www.cityofjoshuatx.us)

 101 S. Main St., Joshua, TX 76058

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JOHNSON COUNTY

Sold To: City of Joshua

# Receipt

January 10, 2022

Receipt No. 27406

<u>Payment</u>	<u>Check No.</u>	<u>Subtotal</u>
Check	50654	\$11,000.00

<u>Item</u>	<u>Description</u>	<u>Price</u>
Precinct 2 Inter Local Agmt	Blade Overlay CR 904 within the Jurisdicion of the City of Joshua	\$11,000.00

Number of Items: 1 Grand Total: **\$11,000.00**

*Thank you for your business!*

2 N Main Street, Cleburne, TX 76033-5500  
817-556-6340 Fax 817-556-6342

# REIMBURSE ORIGINAL PAYMENT

JOHNSON COUNTY COMMISSIONER, PCT 2

INVOICE

Kenny Howell  
3425 CR 920  
Crowley, TX 76036  
Phone: (817) 297-1926  
Fax: (817) 447-0500  
Email: [PCT2@johnsoncountytexas.org](mailto:PCT2@johnsoncountytexas.org)

**SOLD TO:**

CITY OF JOSHUA  
c/o KRISTEN HUBACEK  
101 S. MAIN STREET  
JOSHUA, TX 76058

INVOICE # CC01102022\_PCT2

INVOICE DATE: December 8, 2021

Roads		Sub-Total
Material		\$ 0.00
Equipment and Labor		\$ 11,000.00
Hauling Cost		\$ 0.00
	<b>Total Due</b>	<b>\$ 11,000.00</b>

**MAKE CHECK PAYABLE TO:**

JOHNSON COUNTY

Please include a copy of this invoice when sending payment

**SEND PAYMENT TO:**

Johnson County Treasurer  
2 North Main Street  
Cleburne, TX 76033

If you have any questions or concerns, please feel free to contact the PCT 2 Commissioner's office at (817) 297-1926.

**THANK YOU!**

PAID: Check # \_\_\_\_\_ Cash \_\_\_\_\_ Other \_\_\_\_\_ Received By: \_\_\_\_\_  
Initials