

## POLICY OF COMPLIANCE

Section 130.908 Texas Local Government Code

Calhoun County

BE IT RESOLVED, after Motion and second and majority vote of the Calhoun County Commissioner's Court that the following is the official policy of Calhoun County in regards to the bills incurred by outgoing County Officials and Precinct Officers:

### **Section 130.908 of the Texas Local Government Code states:**

If an incumbent county or precinct officer is not re-nominated or is not reelected to the County or precinct office of a county, during the time following the date the results of the official canvass of the primary or election returns are announced, the commissioner's court must approve any expenditure by the incumbent county or precinct officer who was not re-nominated or reelected that is over an amount set by the commissioner's court.

#### **Amount:**

The amount set for this purpose is any bill in the amount of \$5,000.00 or more.

#### **Officers:**

County or Precinct Officers who shall comply with this policy and State Statute are:

County Judge  
County Commissioner  
Constable  
Sheriff  
Treasurer  
Justice of the Peace  
County Tax Collector  
County Clerk  
District Clerk

#### **Separate Bills:**

Bills or invoices are not to be broken up into separate bills or invoices in the amounts below \$5,000.00 to avoid this policy.

#### **Delayed Bills:**

Bills and invoices are not to be held or delayed in presentment for payment to avoid this statute and policy.

#### **Pre-approval:**

Bills and invoices incurred in an amount of \$5,000.00 or more must be **pre-approved** by Commissioner's Court or they will not be paid. Any financial obligation incurred by an outgoing County or Precinct Officer in an amount of \$5,000.00 or more not pre-approved will become the personal responsibility of the outgoing County or Precinct Officer who incurred this bill or invoice. All such bills or invoices in an amount of \$5,000.00 or more will be approved by use of a

purchase order approved by Commissioner's Court prior to incurring the bill, debt, or financial obligation.

**Election:**

The election referred to in this policy shall mean the general election unless there is not an opponent in the general election. Where the incumbent loses the primary election and cannot run in the general election then the incumbent must comply with this policy from the date of the primary election. If the incumbent decides not to run for re-election then the election will be the primary election.

**Compliance Verification:**

The non-nominated or non-reelected County or Precinct Official will provide all documents requested by the County Auditor to ensure compliance with this policy and statute.

Entered this the 6th day of June, 2018 by the  
Calhoun County Commissioner's Court.



Michael Pfeifer

County Judge