

Date Submitted: 1/26/2010	Submitted By: Ed Strudivant
	Department: Auditor's Office
Court Agenda Date: 2/2/2010	Phone Number: 281-341-3769

List Supporting Documents Attached: Agreement of professional auctioneering services and Invoice

DESCRIPTION OF LAWSON ACCOUNT:

X	Auditor	(281-341-3774)	X	Comm. Pct. 1	(281-342-0587)
X	Budget Officer	(281-344-3954)	X	Comm. Pct. 2	(281-403-8009)
X	Facilities/Planning	(281-633-7022)	X	Comm. Pct. 3	(281-242-9060)
X	Purchasing Agent	(281-341-8642)	X	Comm. Pct. 4	(281-980-9077)
X	Information Technology	(281-341-4526)	X	County Clerk	(281-341-8697)
<input type="checkbox"/>	Other:		X	County Atty	(281-341-4557)

Special Handling Requested (specify):



Ernie Croucher Auctioneers, Inc.

Investment Recovery Specialist

2122 Country Mile Ln. • Richmond, TX 77469
(713) 341-9169 • Fax: (713) 341-9169 • Mobile: (713) 882-9578

Invoice For Auction Advertising

To: Fort Bend County
Attn: Gilbert D. Jalomo Jr. CPPB
4520 Reading Rd. Suite A
Rosenberg, Texas 77471

Fort Bend County Auction Scheduled for December 5th 2009
canceled due to weather on Friday December 4th. We are
invoicing for the advertising expense for that sale date.

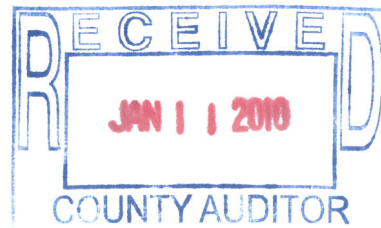
Advertising:

Houston Chronicle-----	\$518.00
Houston Chronicle On Line-----	\$150.00
Dallas Morning News-----	\$346.72
Fort Bend Herald-----	\$121.80
Rio Grande Valley Newspaper Network-----	\$548.39
Pamela Printing for brochure-----	\$725.28
Brochure postage U.S. Postmaster-----	\$612.92
Advertising Preparation at 1.2-----	\$362.77
Total Due	\$3385.88

Please remit to Ernie Croucher Auctioneers 2122 Country Mile
Lane Richmond, Texas 77406

Thank you for the opportunity to serve you. Should you have any
questions about our service or you need additional information
please call us at 281-341-9169.

Member of National & Texas Auctioneers Assoc.




**CLASSIFIED MONTHLY
INVOICE/STATEMENT**

 HOUSTON CHRONICLE
 P.O. BOX 80085
 PRESCOTT, AZ 86304-8085
 TID #: 76-0556295

Advertiser/Client Name	Adv/Client Number	Billed Acct Number	Billing Period	Sales Rep.	Total Amount Due
ERNIE CROUCHER AUCTION	044154110	044154110	10/26/09 - 11/29/09	NELSON, GAYLE #0602	\$518.00

Date	Newspaper Reference Number	Description/Other Comments and Charges	SAU Size Billed Units	Times Run Rate	Gross Amount	Net Amount
11/26/09 THU	INV:711034079 AD#:24041385	0509 AUCTIONS PUBLIC AUCTION SATURDAY SLS:602 BY:ERNIE ONLINE KAANGO ONLINE	25X1C 50L	2 5.68	\$284.00	
					\$15.00	
					\$16.00	\$315.00
11/29/09 SUN	INV:711034080 AD#:24041387	3027 AUCTION AD PUBLIC AUCTION SATURDAY SLS:602 BY:ERNIE ONLINE	1 X 2.00 2.00"	1 76.50	\$153.00	
					\$50.00	\$203.00

THIS STATEMENT SHOWS ALL OPEN ITEMS AS OF THE ABOVE DATE. ALL ADS HAVE BEEN BILLED PREVIOUSLY BY WEEKLY INVOICE. AVOID DUPLICATE PAYMENTS; CHECK FOR PRIOR PAYMENT OF INVOICES. PREPAYMENTS FOR UNEXPIRED ADS AS OF THE ABOVE DATE MAY APPEAR ON THIS STATEMENT.

HOME SHOPPING? CHECK THE WEEKEND CHRONICLE. SATURDAY FOCUSES ON NEW HOMES, COMMUNITIES AND DEVELOPMENTS AND SHOWCASES COMMUNITY AMENITIES, AND MORE. PLUS GREAT ARTICLES ON NEW HOME TRENDS, SUCH AS OUTDOOR KITCHENS, GAME ROOMS, AND PRACTICAL INFORMATION ON MORTGAGES. SUNDAY HOMES TARGETS RESALE HOMES, HIGH RISE LIVING, CONDOS, TOWNHOMES AND MORE. AND EVERY DAY, GO TO CHRON.COM/HOMES FOR HOME LISTINGS, PHOTO TOURS, INFORMATION ON THE HOME BUYING PROCESS, WAYS TO GET A FREE HOME VALUATION AND HOW TO FIND AN AGENT. TO ADVERTISE, CALL 713-224-6868 OR EMAIL CLASSIFIEDS@CHRON.COM.

Summary of Current Activity

Lines:	50	Current Net Charges:	\$518.00
Inches:	2.00		
Inserts:	3		
Gross Amount:	\$518.00	Current Payments/Credits:	

Current	30 days	60 days	90 days	120 days	Unapplied Amount	Total Amount Due
\$518.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$518.00



CLASSIFIED WEEKLY
INVOICE/STATEMENT

HOUSTON CHRONICLE
P.O. BOX 80085
PRESCOTT, AZ 86304-8085
TID #: 76-0556295

Please detach and return above portion with your payment

Advertiser/Client Name	Adv/Client Number	Billed Acct Number	Billing Period	Sales Rep.	Total Amount Due
ERNIE CROUCHER AUCTION	044154110	044154110	11/30/09 - 12/06/09	NELSON, GAYLE #0602	\$150.00

Date	Newspaper Reference Number	Description/Other Comments and Charges	SAU Size Billed Units	Times Run Rate	Gross Amount	Net Amount
12/01/09 TUE	INV:711034081	ELECTRONIC PRODUCTS		0.00	\$150.00	
		SLS:602 BY:				\$150.00

THIS WEEKLY INVOICE IS ONLY FOR ADS WHICH EXPIRED DURING THE BILLING PERIOD DATES SHOWN IN THE CENTER OF THIS INVOICE. IT ALSO REFLECTS ANY MISCELLANEOUS ACCOUNTING ENTRIES PROCESSED DURING THE SAME PERIOD.

HOME SHOPPING? CHECK THE WEEKEND CHRONICLE. SATURDAY FOCUSES ON NEW HOMES, COMMUNITIES AND DEVELOPMENTS AND SHOWCASES COMMUNITY AMENITIES, AND MORE. PLUS GREAT ARTICLES ON NEW HOME TRENDS, SUCH AS OUTDOOR KITCHENS, GAME ROOMS, AND PRACTICAL INFORMATION ON MORTGAGES. SUNDAY HOMES TARGETS RESALE HOMES, HIGH RISE LIVING, CONDOS, TOWNHOMES AND MORE. AND EVERY DAY, GO TO CHRON.COM/HOMES FOR HOME LISTINGS, PHOTO TOURS, INFORMATION ON THE HOME BUYING PROCESS, WAYS TO GET A FREE HOME VALUATION AND HOW TO FIND AN AGENT. TO ADVERTISE, CALL 713-224-6868 OR EMAIL CLASSIFIEDS@CHRON.COM.

Summary of Current Activity

Lines: _____
Inches: _____
Inserts: _____
Gross Amount: \$150.00
Current Net Charges: \$150.00
Current Payments/Credits: _____

Current	30 days	60 days	90 days	120 days	Unapplied Amount	Total Amount Due
\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00

The Dallas Morning News

dallasnews.com

24	STATEMENT NUMBER
	0000030546
4	PAGE #
	1 of 1

Fed. ID 26-0358790

10	11	12	13	15	16	17	18	19	20
DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS/CHARGES	PRODUCT SECTION/PAGE NUMBER	AD SIZE	BILLED UNITS	TIMES RUN	RATE	GROSS AMOUNT	NET AMOUNT
		Balance Forward							0.00
11/29/2009	I00184460-11292009	Public Auction Saturday December Ordered by ernie Ran 11/29 Bold Text Charge	Dallas Morning News F 4	1 x 28 LI	28	1 11.99		335.72	
								1.00	336.72
11/29/2009	I00184460-11292009	Public Auction Saturday December Ordered by ernie Ran 11/29	DallasNews.com	1 x 28 LI	28	1 0.36		10.00	10.00
We Appreciate your business.									

INVOICE AND STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	Over 90 DAYS	* UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE	
	\$346.72		\$0.00	\$0.00	\$0.00	\$0.00		\$346.72	
FOR CUSTOMER SERVICE PLEASE CALL		25	ADVERTISER INFORMATION						
Marcelo Aviles 214-977-7148 Or e-mail maviles@dallasnews.com		1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
		11/01/2009 - 11/30/2009		100023180		100023180		ERNIE CROUCHER AUCTIONEERS	

Advertising Receipt

Fort Bend Herald

P. O. Box 1088
Rosenberg, TX 77471-1088
www.fbherald.com

Phone: 281-232-3737

Fax: 281-342-3219

ERNIE CROUCHER AUCTIONEER'S IN
ERNEST CROUCHER
2122 COUNTRY MILE LANE
RICHMOND, TX 77406

Acct #: 02100660

Ad #: 00044737

Phone: (281)341-9169

Date: 11/24/2009

Ad taker: RLR

Salesperson:

Classification: 655

Description	Start	Stop	Ins.	Cost/Day	Extras	Total
2 X 3.5 ERNIE CROUCHER SAT.	11/29/2009	12/02/2009	3	40.60	0.00	121.80

Ad Text:

Payment Reference:

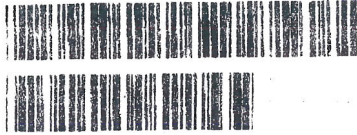
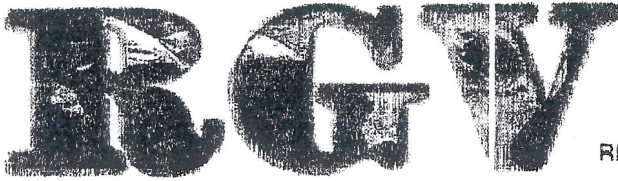
Total: 121.80

Tax: 0.00

Net: 121.80

Prepaid: 0.00

Total Due 121.80



Rio Grande Valley Newspaper Network

REMIT TO:
The Monitor
Business Office
PO Box 3267
McAllen, TX 78502

Page:

LOCATION ID NAT BALANCE DUE \$0.01CR AMOUNT PAID

ERNIE CROUCHER AUCTIONEER
*****CASH WITH COPY*****
2122 COUNTRY MILE LANE
RICHMOND, TX 77469

Advertising Invoice

INVOICE DATE	INVOICE NO.
11/30/2009	10087175-1109

TO ASSURE PROPER CREDIT - PLEASE RETURN TOP PORTION WITH REMITTANCE - ENTER ACCOUNT NUMBER ON YOUR CHECK

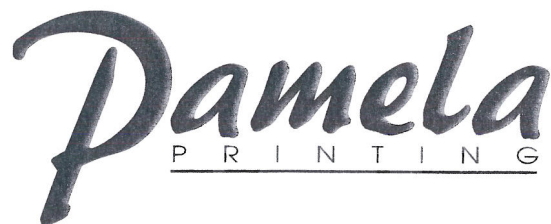
ACCOUNT NUMBER	CURRENT	PAST DUE 91-OVER
10087175	\$0.01CR	\$0.00

DATE	DESCRIPTION	UNITS	AMOUNT
11/24/09	1112441 9050-MM Retail Credit Card		548.40
11/29/09	1323272 2300-MM MM - Class National AUCTION	5.00	230.30
11/29/09	1323272 2300-BH BH - Class National AUCTION	5.00	142.50
11/29/09	1323272 2300-VMS VMS - Class National AUCTION AD	5.00	175.40

PREVIOUS BALANCE	CHARGES	CREDITS	BALANCE DUE
\$0.00	\$548.39	\$548.40	\$0.01CR

The Monitor
1400 E Nolana Loop
McAllen, TX 78504
956-683-4000
Fed ID# 74-1157766
www.themonitor.com

THIS STATEMENT IS DUE AND PAYABLE UPON RECEIPT. A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON ACCOUNTS UNPAID 30 DAY (ANNUAL PERCENTAGE RATE IS 18%).



Pamela Printing Company
550 Julie Rivers Drive, Suite 310
Sugar Land, Texas 77478
(281) 240-1313
(281) 240-1312 FAX
www.pamelaprinting.com

Invoice

No. **53765**

Date **11/23/2009**

Ernie Croucher Auctioneers
2122 Country Mile Lane
Richmond TX 77469

Customer PO#

QUANTITY	DESCRIPTION	AMOUNT
2,000	Brochure - Fort Bend County (Job #30957) Typeset (Time)	630.00 40.00
Pd 12/8/09 Ch# 4632		
File Originals		SUBTOTAL 670.00
		TAX 55.28
		SHIPPING
		TOTAL 725.28
		AMOUNT DUE 725.28

SUGARLAND: FIRST COLONY

SUGARLAND, Texas

774799998

4841490479-0087

11/23/2009 (800)275-8777 12:27:13 PM

Product Sales Receipt
Description Sales Unit
Qty Price

Permit Type: Permit Imprint
Permit Number: 252
Customer Name: ERNIE CROUCHER
AUCTIONEERS

Amount of Deposit: \$612.92

New Balance: \$614.99

Confirmation #: 200932712265309D

Total: \$612.92

Paid by:
Personal Check \$612.92

Order stamps at USPS.com/shop or
call 1-800-Stamp24. Go to
USPS.com/clicknship to print
shipping labels with postage. For
other information call

1-800-ASK-USPS.

Bill#:1000301178249
Clerk:06

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER

Go to:
<https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

STATE OF TEXAS

COUNTY OF FORT BEND

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KNOW ALL MEN BY THESE PRESENTS:

AGREEMENT FOR PROFESSIONAL AUCTIONEERING SERVICES

This Agreement (hereinafter referred to as "Agreement"), is made and entered into by and between FORT BEND COUNTY, TEXAS (hereinafter referred to as "County"), a body corporate and politic, acting by and through its Commissioners Court and Ernie Croucher Auctioneers, hereinafter referred to as "Auctioneer," under the following terms and conditions.

Whereas, Auctioneer is qualified and capable of performing the professional auctioneering service proposed herein and is willing to enter into this Agreement with County to perform said service.

Now, therefore, in consideration of the covenants and agreement hereinafter contained and subject to the terms and conditions hereinafter stated, the parties hereto do mutually agree as follows:

1. The Agreement serves as a Professional Services Agreement for a period of one (1) year. This agreement is subject to renewal for an additional one (1) year term upon express written agreement of the parties. This agreement shall be effective on the date approved by County and shall terminate on December 31, 2009.
2. County agrees to pay Auctioneer for services rendered by Auctioneer a commission of 7% of the gross receipts from all sales during the period of this Agreement. Commission shall be paid within thirty days of completion of the sale.
3. County will reimburse Auctioneer for advertising expense at a value of 1.2 times the amount expended.
4. Auctioneer agrees to prepare all advertising material necessary to advertise and promote attendance of buyers. Advertising shall include but not be limited to the following: advertisements in The Houston Chronicle, Fort Bend Herald, and the S.W. Star. Auctioneer shall prepare a two-color brochure and distribute a minimum of 2000. Brochures will be mailed first class and scheduled so they are delivered at least fourteen (14) calendar days prior to the date of the auction. Deliver to County 100 brochures for distribution no less than 14 calendar days prior to the date of the auction. Post all auctions on TAA, NAA, and The Houston Chronicle web sites and on Auctioneers web site, www.ernieauction.com at least fourteen (14) calendar days prior to the date of the auction and said posting shall remain on Auctioneer's website until the date of the auction advertised. Auctioneer will extend personal invitations to people known to the Auctioneer to be buyers for items being offered for sale.
5. Auctioneer shall furnish a complete auction staff for each auction sale. The auction staff shall include, but not be limited to, personnel to serve as spotters, receipt writers, registration clerks, and payment receipt clerks.
6. Auctioneer shall organize all items to be sold in an orderly manner and assign each item a lot number.

7. Auctioneer shall be responsible for settling any disputes which may arise among the buyers, or between a buyer, and County, which pertain to a lot or lots purchased.
8. Auctioneer will provide a Final Auction Sales Report immediately following the auction. The Final Auction Report must include a registration list, in bidder's number sequence, including the name, address and telephone number of the bidder. The Final Auction Report will include itemized listing of all items sold and will indicate the price received and the bidder number of the buyer.
9. Auctioneer agrees to remit gross proceeds from the auction to the County upon completion of auction; except credit card receipts which will be remitted in 72 hours of conclusion of the auction.
10. Auctioneer agrees to conduct a public auction for County, without minimum or reserve, at the time and place hereinafter determined by County. It is further understood that there shall be no "bid ins" or "buy backs" at said auction.
11. County warrants that any sale is held for the purpose of disposal of surplus property no longer deemed serviceable by the owner and hereby authorizes and commissions Auctioneer to so advertise and publicize the above-mentioned auction.
12. County hereby agrees to sell the property to the highest bidder and to deliver titles of said property free of all liens and encumbrances.
13. County agrees that after execution of this Agreement, County will not sell or cause to be sold any of the property described in this Agreement, save except through the Auctioneer and agrees that they may be restrained from selling such property after the execution of this Agreement except through the Auctioneer.
14. County agrees to supply personnel as necessary to arrange, prepare and make ready items and properties prior to auction date and assist Auctioneer before and on day of sale.
15. County promises and agrees that said items and property will be delivered to sale site prior to sale date, and in the event of a failure of County to deliver said property, or if County shall breach this Agreement, said County agrees to pay advertising costs provided above.
16. Auctioneer shall provide appraisal service to the County on a year round basis on items the County deems surplus. Auctioneer will advise the County the best way to dispose of miscellaneous surplus. Auctioneer will recommend whether items should be sold by sealed bid or sold on Auctioneers web site.
17. Auctioneer will serve County so as to return the highest price possible for all County surplus property.
18. County will negotiate auction date and agreed to by the Auctioneer
19. Either party to this Agreement may terminate it by giving the other party written notice of its intent to terminate at least thirty (30) days prior to the end of the Agreement anniversary date. Alternatively, this Agreement may be terminated in accordance with any other provision of the Agreement.
20. Auctioneer will perform all services here in under the direction of the County Purchasing Agent.

EXECUTION

This Agreement shall not become effective until executed by all parties hereto.

FORT BEND COUNTY:

Robert E. Hebert
Robert E. Hebert, County Judge

Date: 12/9/08

ATTEST:

Dianne Wilson
Dianne Wilson, County Clerk

AUCTIONEER: ERNIE CROUCHER AUCTIONEERS # 7561

By: Ernie Croucher 12/2/08
Ernie Croucher
License No. 7561
2122 Country Mile Lane
Richmond, Texas 77469
281-341-9169

I:\MER\Agreements\Ernie Croucher.Auction Agreement:1310(12012008)