



POLK COUNTY COMMISSIONERS COURT

June 14, 2005

10:00 A.M.

2005-058

Polk County Courthouse, 3rd floor

Livingston, Texas

NOTICE

Is hereby given that a regular meeting of the Polk County Commissioners Court will be held on the date stated above, at which time the following subjects will be discussed;

Agenda Topics

1. CALL TO ORDER.
 - Invocation
 - Pledges of Allegiance
2. PUBLIC COMMENTS.
3. INFORMATIONAL REPORTS.
4. CONSIDER APPROVAL OF MINUTES OF THE REGULAR MEETING OF MAY 24, 2005.
5. CONSIDER APPROVAL OF OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES:
 - (PCT. 1) LOT 14, FOREST SPRINGS #4, CAUSE #95-225, ACCT. NO. F0500038800;
 LOT 10, BLOCK 39, HOLIDAY LAKE ESTS. #6, CAUSE #T01-076, ACCT. NO. H1200072100;
 LOTS 210 & 212, NATASHA HEIGHTS, CAUSE #T03-181, ACCT. NO. N0100019000;
 LOTS 68, SHELTER COVE #3, CAUSE #95-456, ACCT. NO. S1100021200.
 - (PCT. 2) LOTS 19 & 20, BLOCK 6, IMPALA WOODS #3, CAUSE #T01-082, ACCT. NO. I0300083500
 & I0300083600;
 LOTS 60 & 61, BLOCK 20, IMPALA WOODS #2, CAUSE #97-090, I0300047400 & I0300047500;
 LOTS 14 & 16, BLOCK 6, IMPALA WOODS #3, CAUSE #T01-082, I0300083000 & I0300083200;
 LOTS 42 & 43, BLOCK 8, IMPALA WOODS #3, CAUSE #T01-082, I0300094800;
 LOTS 34, 35 & 36, BLOCK 9, IMPALA WOODS #5, CAUSE #T01-082, I0300138200, I0300138300
 & I0300138400.
 - (PCT. 3) TRACT 11, 3.50 ACRES J. M. SUMMERS SURVEY, ABSTRACT 543, CAUSE #T01-087,
 ACCT. NO. I0543001900.
 - (PCT. 4) TRACT 3, .280 ACRES, I. & G. N. SURVEY, SECTION 15, ABSTRACT 713, CAUSE #99-133,
 ACCT. NO. I0713000300;
 LOTS 24, 25, 28 & 29, INDIAN SPRINGS LAKES ESTS. #18, CAUSE #T02-216,
 ACCT. NO. I0800134300;
 LOTS 235, 236 & 237, INDIAN SPRINGS LAKES ESTS. #12, CAUSE #T00-031,
 ACCT. NO. I0800099800.
6. CONSIDER ANY/ALL NECESSARY ACTION RELATING TO BID #2005-27, "SALE OF TWO (2) USED DUMP TRUCKS", PRECINCT 3.
7. CONSIDER APPROVAL TO ADVERTISE FOR PROPOSALS FOR COUNTY INSURANCES.
8. CONSIDER APPROVAL OF SAND, CLAY AND GRAVEL LEASE AGREEMENT BETWEEN INTERNATIONAL PAPER COMPANY AND POLK COUNTY ROAD AND BRIDGE PRECINCT 4 FOR ONE YEAR TERM BEGINNING JUNE 5, 2005 AND ENDING JUNE 5, 2006.
9. CONSIDER APPROVAL OF BUDGET REVISIONS, AS PRESENTED BY THE COUNTY AUDITOR.
10. CONSIDER APPROVAL OF BUDGET AMENDMENTS, AS SUBMITTED AND REVIEWED BY COURT APPOINTED COMMITTEE.
11. CONSIDER APPROVAL OF SCHEDULE OF BILLS.
12. CONSIDER APPROVAL OF PERSONNEL ACTION FORMS.

ADJOURN

Posted: June 8, 2005

By: John P. Thompson, County Judge

I hereby certify that the above Notice of Meeting of the Polk County Commissioners Court is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice in the Polk County Courthouse at a place readily accessible to the general public at all times on Wednesday, June 8, 2005 and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said Meeting.

BARBARA MIDDLETON, COUNTY CLERK

BY:

(Deputy)



June 14, 2005
10:00 a.m.

COMMISSIONERS COURT

of Polk County, Texas
County Courthouse, 3rd floor
Livingston, Texas

ADDENDUM to Posting # 2005-058

The following will serve to amend the Agenda of the Commissioners Court Meeting scheduled for June 14, 2005 at 10:00 A.M.

AMEND TO READ;

3. INFORMATIONAL REPORTS:

- (A) Discuss Proposed Budget of the Polk Central Appraisal District.
- (B) Receive update on County Road Program provided by HB 1117.

AMEND TO ADD;

- 13. CONSIDER APPROVAL TO SUBMIT REQUEST TO STATE COMPTROLLER FOR UNCLAIMED RURAL ELECTRIC COOPERATIVE CAPITAL CREDITS.
- 14. DISCUSS AND CONSIDER ANY/ALL NECESSARY ACTION RELATING TO THE PRECINCT #1 SALE OF TIMBER, INCLUDING RATIFICATION OF SALE AND USE OF PROCEEDS THEREOF.

Commissioners Court of Polk County, Texas

By: John P. Thompson, County Judge

Dated: Friday, June 10, 2005

I, the undersigned County Clerk, do hereby certify that the above Addendum to the Notice of Meeting of the Polk County Commissioners Court is a true and correct copy of said Addendum and that I posted a true and correct copy of said Addendum at the door of the Polk County Courthouse at a place readily accessible to the general public at all times on Friday, June 10, 2005 and that said Addendum remained so posted continuously for at least 72 hours preceding the scheduled time of said Meeting.

BARBARA MIDDLETON, COUNTY CLERK

BY Sarah Chance Deputy

FILED AND RECORDED
OFFICIAL PUBLIC RECORDS
POLK COUNTY, TEXAS

2005 JUN 10 PM 4:01

BARBARA MIDDLETON
COUNTY CLERK, POLK CO.

STATE OF TEXAS }
COUNTY OF POLK }

DATE: **JUNE 14, 2005**
"REGULAR" MEETING
All Members - Present

COMMISSIONERS COURT
AGENDA POSTING # 2005-058

BE IT REMEMBERED ON THIS THE 14th DAY OF JUNE, 2005
THE HONORABLE COMMISSIONERS COURT MET IN "REGULAR" CALLED
MEETING WITH THE FOLLOWING OFFICERS AND MEMBERS PRESENT,
TO WIT;

HONORABLE JUDGE JOHN P. THOMPSON, COUNTY JUDGE, PRESIDING.
BOB WILLIS-COMMISSIONER PCT#1, BOBBY SMITH - COMMISSIONER PCT #2,
JAMES J. "Buddy" PURVIS-COMMISSIONER PCT #3, C.T."TOMMY" OVERSTREET
COMMISSIONER PCT #4, BARBARA MIDDLETON, COUNTY CLERK & B.L. "BOB"
DOCKENS COUNTY AUDITOR, THE FOLLOWING AGENDA ITEMS, ORDERS
AND DECREES WERE DULY MADE, CONSIDERED & PASSED.

1. WELCOME & CALLED TO ORDER BY JUDGE JOHN P. THOMPSON AT 10:00 A.M.
INVOCATION GIVEN BY REV. DAVID BANKS OF UNITED METHODIST CHURCH
OF ONALASKA.
PLEDGES TO THE U.S. AND TEXAS FLAGS WERE LED BY BOB DOCKENS.
2. PUBLIC COMMENTS:
 - A. KATHY FREEMAN INVITED EVERYONE TO AN OPEN HOUSE NEXT WEEK,
GIVEN BY STATE REPRESENTATIVE JOHN OTTO AT 508 WEST CHURCH,
ON TUESDAY JUNE 21, 2005, 4:00 TO 6:00 PM.
3. INFORMATIONAL REPORTS:
 - A. JUDGE THOMPSON ANNOUNCED THAT FORMER COMMISSIONER 'DICK'
HUBERT PASSED AWAY ON SUNDAY, JUNE 12TH AND HIS SERVICE WILL BE
WEDNESDAY AT 4:00 PM AT COCHRAN FUNERAL HOME.
 - B. JUDGE THOMPSON ANNOUNCED THE GRAND OPENING AND OPEN HOUSE
OF THE NEWLY RENOVATED CORRIGAN MEDICAL CENTER ON FRIDAY,
JUNE 17, 2005 - 2:00 TO 4:00 PM.
 - C. COMMISSIONER PURVIS ANNOUNCED THAT THE CORRIGAN NUTRITION
CENTER WILL ALSO HAVE AN OPEN HOUSE ON JUNE 15, 2005 - 11:00 TO 2:00 PM.
HE ALSO RECOGNIZED JANIE COCKRELL IN THE AUDIENCE THAT IS SERVING
ON THE APPRAISAL DISTRICT BOARD.
 - D. KENNETH HAMBRICK - EMERGENCY MANAGEMENT COORDINATOR, INFORMED
THE COURT THAT ON JULY 20, 2005 THERE WILL BE AN EMERGENCY PREPARED-
NESS DRILL AS PART OF THE HOMELAND SECURITY FEDERAL PROGRAM.
 - E. KENNETH HAMBRICK AND ROBERT ZABRANEK GAVE INFORMATION ON
LEGISLATION OF HB 1117 CONCERNING COMPLIANCE OF MAPPING ALL
COUNTY ROADS, WITH LAW OFFICES OF ALLISON, BASS & ASSOCIATES OF
AUSTIN.
 - F. CAROLYN ALLEN, CHIEF APPRAISER WITH THE POLK CENTRAL APPRAISAL
DISTRICT GAVE THE COURT INFORMATION ON THEIR PROPOSED BUDGET
FY-2006.

4. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY TOMMY OVERSTREET, TO APPROVE THE MINUTES OF THE REGULAR MEETING OF MAY 24, 2005. ALL VOTING YES.

5. TAX FORECLOSURE PROPERTIES:

A. PRECINCT #1

MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO ACCEPT ALL OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES, AS FOLLOWS; LOT 14, FOREST SPRINGS #4, CAUSE #95-225, ACCT. NO. F0500038800, LOT 10, BLOCK 39, HOLIDAY LAKES ESTATES #6, CAUSE #T01-076, ACCT. NO. H1200072100,

LOTS 210 & 212, NATASHA HEIGHTS, CAUSE #T 03-181, ACCT. NO. N0100019000, LOT 68, SHELTER COVE #3, CAUSE #95-456, ACCT. NO. S1100021200. ALL VOTING YES.

B. PRECINCT #2

MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, TO ACCEPT ALL OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES, AS FOLLOWS; LOTS 19 & 20, BLOCK 6, IMPALA WOODS #3, CAUSE #T 01-082, ACCT. NO. I 0300083500 & I 0300083600.

LOTS 14 & 16, BLOCK 6, IMPALA WOODS #3, CAUSE #T01-082, ACCT. NO. I 0300083000 & I 0300083200.

LOTS 42 & 43, BLOCK 8, IMPALA WOODS #3, CAUSE # T01-082, ACCT. NO. I 0300094800.

LOTS 34, 35 & 36, BLOCK 9, IMPALA WOODS #5, CAUSE #T01-082, ACCT. NO. I 03000138200, I 0300138300 & I 0300138400.

LOTS 60 & 61, BLOCK 20, IMPALA WOODS #2, CAUSE #97-090, ACCT. NO. I 0300047400 & I 0300047500.

ALL VOTING YES.

C. PRECINCT # 3

MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY BOBBY SMITH, TO ACCEPT OFFER TO PURCHASE TAX FORECLOSURE PROPERTY; TRACT 11, 3.50 ACRES IN J.M. SUMMERS SURVEY, ABSTRACT 543, CAUSE #T 01-087, ACCT. NO. 10543001900.

ALL VOTING YES.

D. PRECINCT #4

MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO ACCEPT OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES, AS FOLLOWS; TRACT 3, .280 acre, I & G N SURVEY, SECTION 15, ABSTRACT 713, CAUSE #99-133, ACCT NO. 10713000300,

LOTS 24, 25, 28, & 29, INDIAN SPRINGS LAKE ESTATES #18, CAUSE #T02-216, ACCT. NO. I0800134300,

LOTS 235, 236, & 237, INDIAN SPRINGS LAKE ESTATES #12, CAUSE #T00-031, ACCT. NO. I 0800099800.

ALL VOTING YES.

6. **BID #2005-27 - SALE OF TWO (2) USED DUMP TRUCKS, PRECINCT #3:** THERE WERE NO BIDS RECEIVED, THEREFORE COMMISSIONER PURVIS RECOMMENDED THEY BE PLACED IN THE NEXT PUBLIC AUCTION. NO ACTION TAKEN.

7. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY BOB WILLIS, NOT TO ADVERTISE FOR PROPOSALS ON COUNTY INSURANCES, AND TO KEEP ALL CURRENT POLICIES AS IS, WITH TEXAS ASSOCIATION OF COUNTIES, FOR BUDGET 2006. ALL VOTING YES.
8. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO APPROVE THE SAND, CLAY & GRAVEL LEASE AGREEMENT BETWEEN INTERNATIONAL PAPER COMPANY AND POLK COUNTY ROAD & BRIDGE PRECINCT #4, FOR ONE YEAR TERM BEGINNING JUNE 5, 2005 AND ENDING JUNE 5, 2006. ALL VOTING YES. (SEE ATTACHED)
9. MOTIONED BY BOBBY SMITH, SECONDED BY TOMMY OVERSTREET, TO APPROVE THE BUDGET REVISIONS #2005-16, AS PRESENTED BY THE COUNTY AUDITOR. ALL VOTING YES. (SEE ATTACHED)
10. SKIPPED
(HOLD - UNTIL END OF METING)
11. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, APPROVAL AND PAYMENT OF BILLS, BY SCHEDULES INCLUDING THE ADDENDUM. ALL VOTING YES. (SEE ATTACHED)

DATE	AMOUNT	CHECK NUMBERS
5/19/05	\$3,430.64	ACH 554
5/19/05	\$64,365.29	ACH 555
5/19/05	\$206,373.25	ACH 556
5/19/05	\$62.81	ACH 557
5/19/05	\$2,758.58	ACH 558
5/19/05	\$3,588.56	193068 - 193075
5/20/05	\$7,597.17	193076 - 193108
5/24/05	\$59,265.80	193109 - 193115
5/26/05	\$62,009.79	193116 - 193117
6/1/05	\$77,205.24	ACH 559
6/1/05	\$14,803.00	193118 - 193124
6/1/05	\$23,811.64	193125 - 193150
6/2/05	\$63,801.50	ACH 560
6/2/05	\$204,075.65	ACH 561
6/2/05	\$62.81	ACH 562
6/2/05	\$2,758.58	ACH 563
6/2/05	\$3,319.16	193151 - 193156
6/6/05	\$28,501.88	193157 - 193185


DATE	AMOUNT	CHECK NUMBERS
6/7/05	\$589,989.89	193186 - 193347
6/14/05	\$74,216.92	Addendum (To appear on future schedule)
TOTAL	\$1,491,998.16	

12. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY BOB WILLIS, TO APPROVE THE PERSONNEL ACTION FORMS.
ALL VOTING YES. (SEE ATTACHED)
13. MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J. "Buddy" PURVIS, APPROVAL TO SUBMIT A REQUEST TO STATE COMPTROLLER FOR UNCLAIMED RURAL ELECTRIC COOPERATIVE CAPITAL CREDITS.
ALL VOTING YES.
14. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOBBY SMITH, TO APPROVE TRANSFERRING THE PROCEEDS (\$ 6,985.93) FROM COMMISSIONER WILLIS' SALE OF TIMBER FROM THE PRECINCT #1 - YARD, AND BE CREDITED TO PRECINCT #1 COMMISSIONER'S BUDGET RATHER THAN THE GENERAL FUND, BASED ON THE RECOMMENDATION OF BOB DOCKENS, COUNTY AUDITOR.
ALL VOTING YES.
10. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY BOB WILLIS, TO APPROVE THE BUDGET AMENDMENTS #2005-16 (A), AS SUBMITTED AND REVIEWED BY COURT APPOINTED COMMITTEE.
ALL VOTING YES. (SEE ATTACHED)

ADJOURN:

MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO ADJOURN COURT THIS 14th DAY OF JUNE 2005, AT 10:54 A.M.
ALL VOTING YES.


JOHN P. THOMPSON, COUNTY JUDGE

ATTEST

BARBARA MIDDLETON, COUNTY CLERK

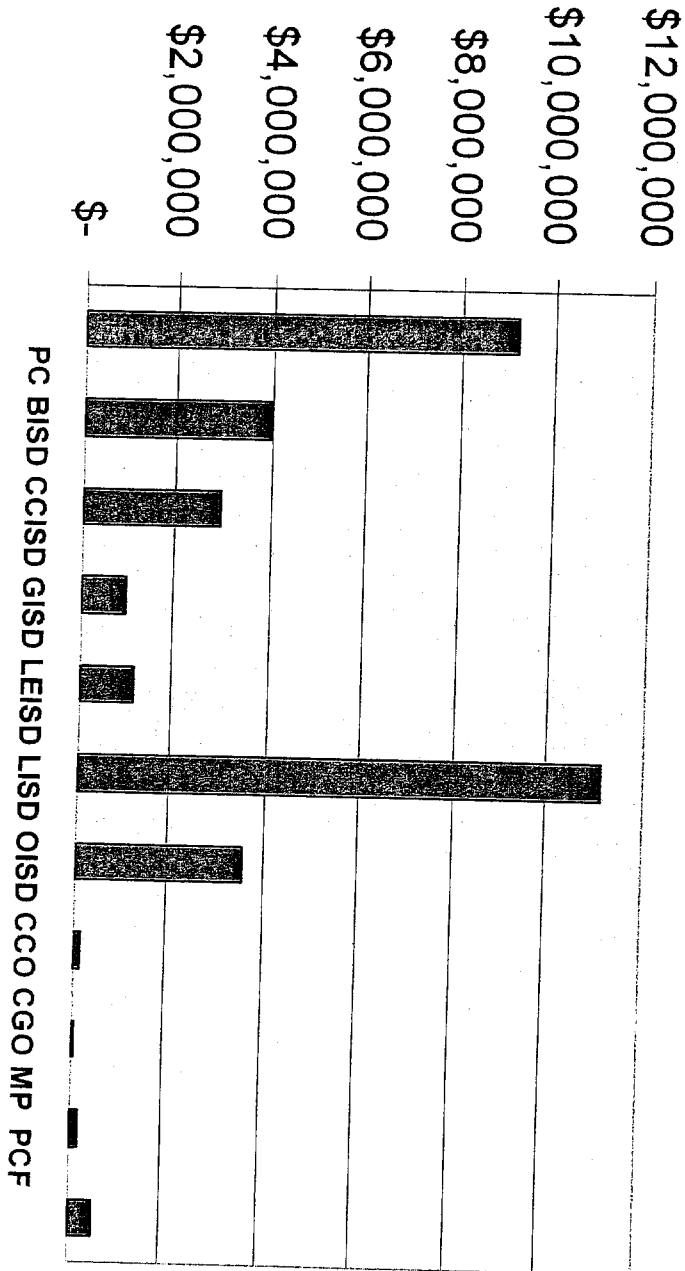
Appraisal District Budget & Financing

Property Tax Code Sec. 6.06 (d)

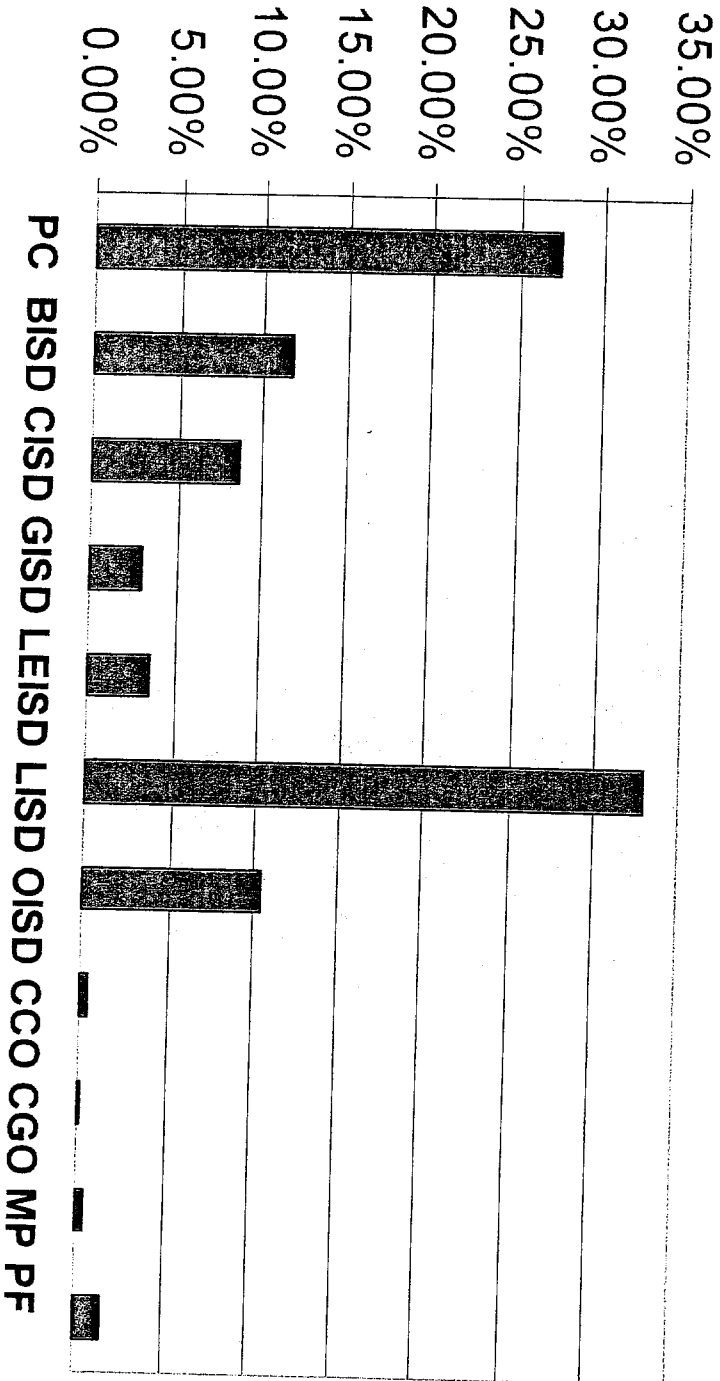
Each taxing unit participating in the district is allocated a portion of the amount of the budget equal to the proportion that the total dollar amount of property taxes imposed in the district by the unit ... as it bears to the sum of the total dollar amount of property taxes imposed in the district by each participating unit...

Total 2004 Levy \$35,497,886

2004 Entity Levy



PERCENTAGE OF PAYMENTS

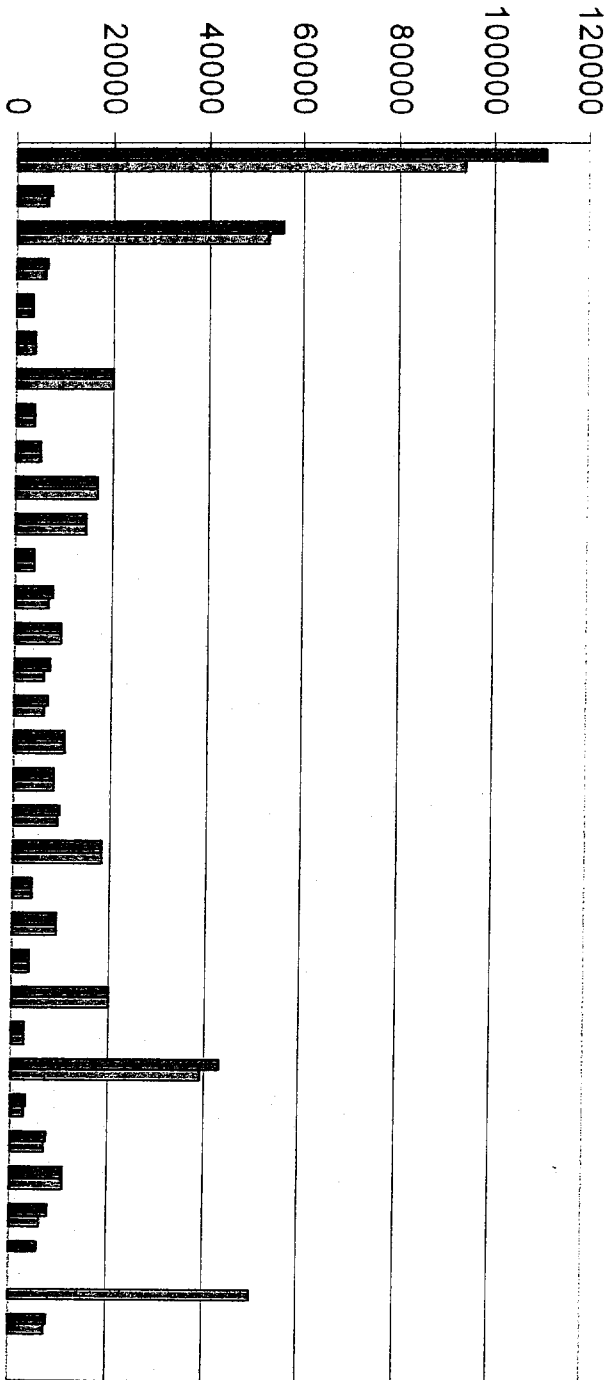


2004 Additional Entity Revenue VS. Additional Budget Payments for 2006

Entity	Additional Revenue	Additional Budget Payments	Net Gain
• Polk Co.	\$6665,689	\$23,190	\$6442,499
• BISD	\$1332,072	\$ 9,981	\$1222,091
• CCISD	\$163,489	\$ 7,262	\$156,227
• GISD	\$ 12,900	\$ 2,449	\$ 10,451
• LEISD	(\$34,913)	\$ 2,963	(\$37,876)
• LISD	\$498,072	\$27,907	\$470,165
• OISD	\$236,375	\$ 8,920	\$227,455
• CCO	(\$17)	\$356	(\$373)
• CGO	\$8,291	\$140	\$8,151
• MPUD	\$7,969	\$439	\$7,530
• PCFW	\$39,618	\$1,292	\$38,326

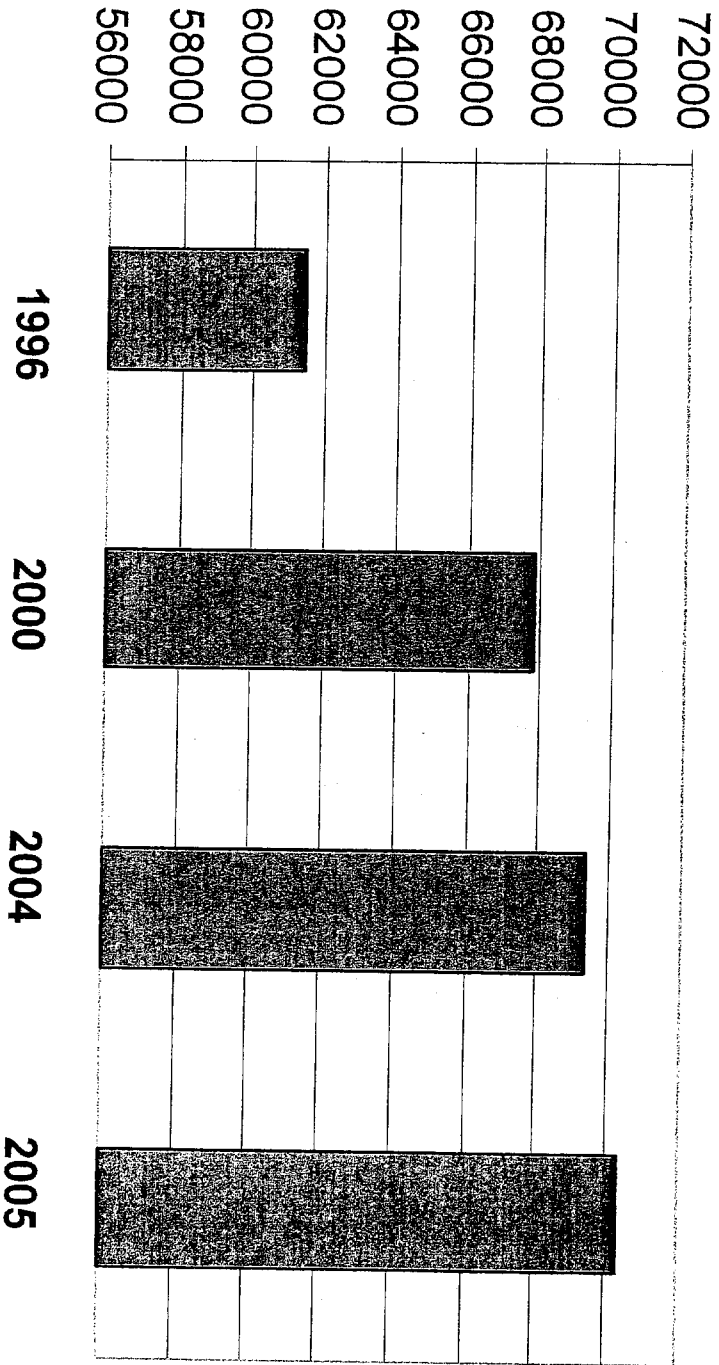
Approved *W. [Signature]* *12/28/06*

2005 BUDGET VS 2006 BUDGET



■ 2006 BUDGET
▒ 2005 BUDGET

County By Number of Accounts



Appraisal Comparison Based on 2003-2004 Data

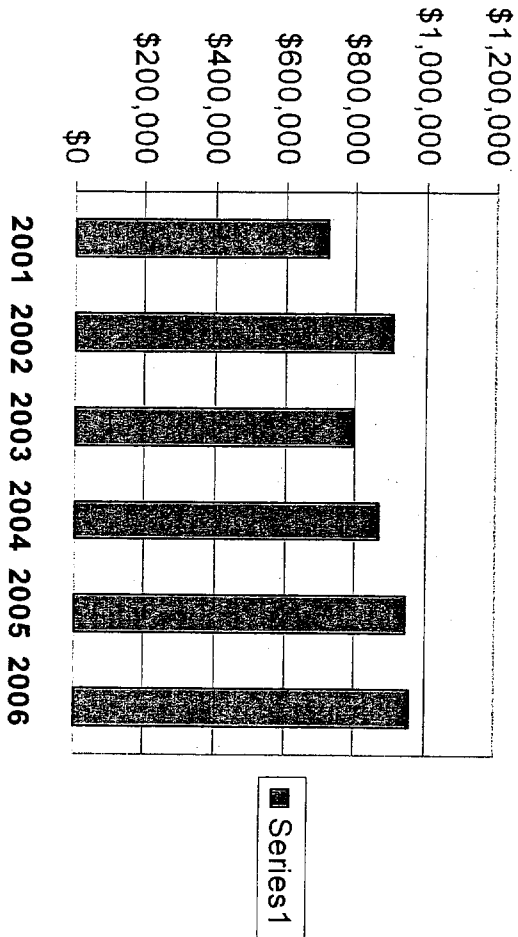
• Area average total Parcel Accounts	47,159
• Comparable Size CAD's Parcel Accounts	72,328
• Polk CAD parcel Accounts	70,292
• State Average Parcel Accounts 2003-2004	63,271
• Area average Parcel Count Per Appraiser	8,932
• Comparable size CAD's Parcel Count Per Appraiser	8,508
• Polk CAD Parcel Count per Appraiser	10,041
• Area average Appraisal Staff	5
• Comparable size CAD's Appraisal Staff	9
• Polk CAD Appraisal Staff	7
• Area Average Budget Cost per parcel	\$17.43
• Comparable size CAD's Budget Cost per parcel	\$18.29
• State Average Budget Cost per parcel	\$17.40
• Polk CAD Budget Cost per parcel	\$13.25
• Area Average Full time Personnel	14
• Comparable Average full time Personnel	22.5
• Polk Cad full time Personnel	16

2003 - 2004

Appraiser Salary Comparison Clerical Salary Information

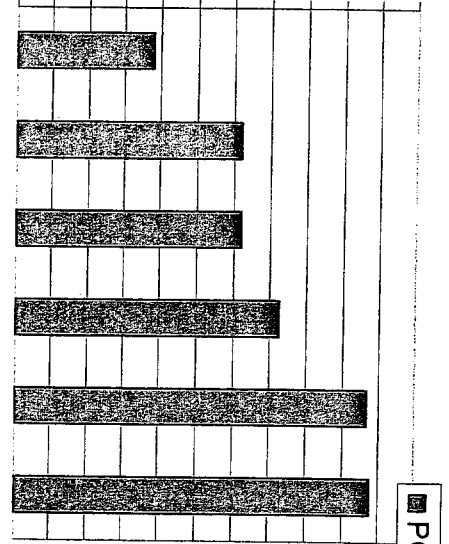
- Area Average Beginning – RPA \$25,675 – \$43,089
- Comparable Size CAD's Beginning – RPA \$23,413 – \$46,652
- State Average Beginning –RPA 2003-2004 \$24,501 - \$39,700
- Polk CAD Beginning – 5 Yrs RPA \$21,000 – \$27,400
- Polk CAD 15 yr RPA \$31,110
- Polk CAD 8 yr RPA/Supervisor \$31,932
- Clerical Salaries are same as Polk County Salary Schedule
- 10 of 15 employees have College Degrees or equivalent
- 4 have college hours or certification in other areas
- The remainder have 8-13 years experience
- Amount of Overtime worked in 2004 to May 31, 2005 691 hours

CAD Budgets 2001 - 2006



\$1,850,000,000
 \$1,800,000,000
 \$1,750,000,000
 \$1,700,000,000
 \$1,650,000,000
 \$1,600,000,000
 \$1,550,000,000
 \$1,500,000,000
 \$1,450,000,000
 \$1,400,000,000
 \$1,350,000,000
 \$1,300,000,000

POLK COUNTY VALUE

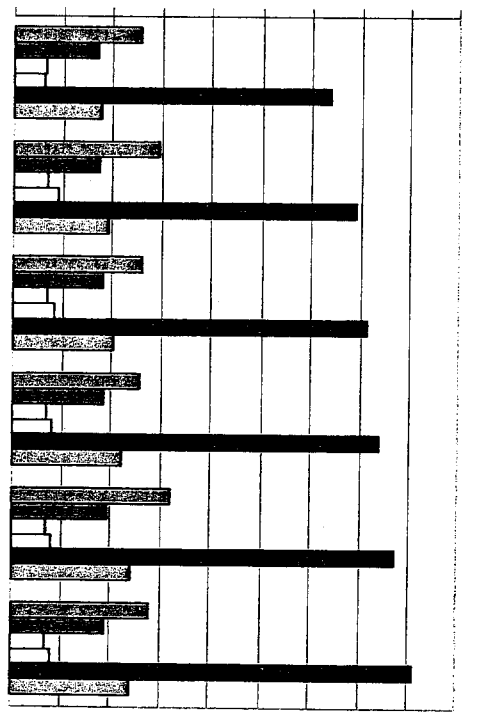


2000 2001 2002 2003 2004 PRE 2005

POLK COUNTY VALUE

ISD VALUE 2000 - 2005

\$900,000,000
 \$800,000,000
 \$700,000,000
 \$600,000,000
 \$500,000,000
 \$400,000,000
 \$300,000,000
 \$200,000,000
 \$100,000,000
 \$0



- BIG SANDY
- Corrigan-Camden
- Goodrich
- Leggett
- Livingston
- Onalaska

Lawsuits Pending Against Polk CAD

OWNER	CAUSE NUMBER	SCHOOL DIST.	YEAR	PCAD VALUE	TAXPAYER VALUE	VALUE DIFFERENCE	TYPE OF VALUE
Alec & Mary Cockrell	21,586	Livingston ISD	2004	\$1,345,407	\$562,815	\$782,592	Market Active
Escapées	21,584	Livingston ISD	2004	\$3,200,459	\$1,600,000	\$1,600,459	Market Active
Concord Capital Group LLC	21,627	Onalaska ISD	2003	\$5,091,363	\$850,000	\$4,241,363	Market Active
Concord Capital Group LLC	20,870	Onalaska ISD	2004	\$5,164,017	\$256,750	\$4,907,267	Market Active
Neil Chain (Pinwah Pines)	20,948	Onalaska ISD	2003	\$589,870	\$322,901	\$266,969	Market Active
Neil Chain (Pinwah Pines)	20,948	Onalaska ISD	2004	\$617,616	\$254,196	\$363,420	Market Active
Loy & Mary Moore	21,605	Livingston ISD	2004	\$492,775	\$320,056	\$172,719	Market Active
James & Susan Wallace	21,604	Livingston ISD	2004	\$522,399	\$250,000	\$272,399	Market Active
Polk County Total				\$17,023,906	\$4,416,718	\$12,607,188	

Lawsuits Pending in Justice of the Peace Court

Owner	Cause Number	School District	Year	Dollar Amount
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193
[Handwritten signature]

Lawsuits Pending Against Polk CAD

OWNER	CAUSE NUMBER	SCHOOL DIST.	YEAR	PCAD VALUE	TAXPAYER VALUE	VALUE DIFFERENCE	TYPE OF VALUE
Alec & Mary Cockrell	21,586	Livingston ISD	2004	\$1,345,407	\$562,815	\$782,592	Market Active
Escapes	21,584	Livingston ISD	2004	\$3,200,459	\$1,600,000	\$1,600,459	Market Active
Concord Capital Group LLC	21,627	Oralaska ISD	2003	\$5,091,363	\$850,000	\$4,241,363	Market Active
Concord Capital Group LLC	20,870	Oralaska ISD	2004	\$5,164,017	\$256,750	\$4,907,267	Market Active
Neil Chain (Pinwah Pines)	20,948	Oralaska ISD	2003	\$589,870	\$322,901	\$266,969	Market Active
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James & Susan Wallace	21,604	Livingston ISD	2004	\$522,399	\$250,000	\$272,399	Market Active
Polk County Total				\$17,023,906	\$4,416,718	\$12,607,188	

Lawsuits Pending in Justice of the Peace Court

Owner Cause Number School District Year Dollar Amount

Salary/Travel Administrative Positions	\$106,416.00
Salary/Travel Supervisors Positions	\$97,776.00
Salary/Customer Service Rep/Data/Deed Analyst	\$77,280.00
Salary/Travel Appraisers	\$189,255.00
Cartographer/Appraisal Analysts	\$27,655.00

SALARIES	\$498,382.00
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5151 MEDICAL INSURANCE	\$111,000.00
5153 WORKMAN COMPENSATION	\$7,500.00
5155 RETIREMENT CAD PART	\$55,500.00
5156 HEALTH TAX CAD PART	\$6,400.00
5157 STATE UNEMPLOYMENT INSURANCE	\$3,500.00
5158 CONTRACT/LONGEVITY	\$4,100.00
5201 OFFICE SUPPLIES	\$20,000.00
5203 MAPPING SUPPLIES	\$4,000.00
5204 CAPITAL OUTLAY/FURNITURE/FIXTURES	\$5,000.00
5205 POSTAGE	\$17,000.00
5207 OFFICE EQUIPMENT	\$14,800.00
5230 DUES	\$4,000.00
5245 EDUCATION/SEMINARS	\$7,900.00
5250 TRAVEL EXPENSE SCHOOLS, CONF.	\$9,350.00
5260 FORMS & STATIONARY	\$7,500.00
5262 COMPUTER SUPPLIES	\$7,000.00
5263 AS400 COMPUTER SOFTWARE LICENSES	\$10,575.00
5265 INSURANCE COVERAGE/EQUIPMENT	\$8,300.00
5270 TELEPHONE	\$9,500.00
5275 EQUIPMENT & MAINTENANCE EXPENSE	\$18,000.00
5280 JANITORIAL SERVICE	\$4,100.00
5285 CITY BILLS	\$9,200.00
5306 AUDIT SERVICES	\$3,300.00
5310 LEGAL SERVICES	\$20,000.00
5115 PUBLICATION LEGAL NOTICES	\$2,500.00
5317 CAPITOL APPRAISAL	\$43,000.00
5335 OFFICE REPAIRS	\$3,000.00
5360 APPRIASAL REVIEW BOARD	\$7,500.00
5365 CONTINGENCY	\$11,000.00
5370 COMPUTER SERVICES	\$8,000.00
5375 INTERNET ACCESS	\$5,500.00
6000 BUILDING & IMPROVEMENTS > \$500	\$8,000.00
	\$954,407.00
1/26/05 Amended 2005 Budget	\$943,971.00
%INCREASE 2006/2005	<u>1.093%</u>

POLK CENTRAL APPRAISAL DISTRICT PROPOSED 2006 BUDGET

<u>TAXING ENTITIES</u>	<u>2004 LEVY</u>	<u>PER CENT ALLOCATED</u>	<u>BUDGET SHARE</u>	<u>EQUAL QTR PAYMENTS</u>
POLK COUNTY	\$9,223,803	27.3149%	\$246,987	\$61,747
CITY OF CORRIGAN	\$141,888	0.4202%	\$3,799	\$950
CORRIGAN/CAMDEN ISD	\$2,888,231	8.5531%	\$77,339	\$19,335
BIG SANDY ISD	\$3,969,866	11.7562%	\$106,302	\$26,575
MEMORIAL POINT UTILITY DISTRICT	\$174,903	0.5179%	\$4,683	\$1,171
GOODRICH ISD	\$973,951	2.8842%	\$26,080	\$6,520
LEGGETT ISD	\$1,178,434	3.4898%	\$31,555	\$7,889
LIVINGSTON ISD	\$11,099,614	32.8699%	\$297,216	\$74,304
CITY OF GOODRICH	\$55,753	0.1651%	\$1,493	\$373
ONALASKA ISD	\$3,547,872	10.5065%	\$95,002	\$23,750
POLK COUNTY FRESHWATER DISTRICT	\$514,026	1.5222%	\$13,764	\$3,441
TOTAL 2004 TAX LEVY	\$33,768,341	100.0000%	\$904,220	\$226,055
2006 PROPOSED BUDGET	\$954,407			
2004 BUDGET RETURN	\$50,187			
2006 PROPOSED BUDGET ALLOCATION	\$904,220			

	<u>2005 PAYMENT</u>	<u>2006 PROPOSED</u>	<u>DIFFERENCE</u>	<u>2004 Entity ADDITIONAL REVENUE</u>
POLK COUNTY	\$223,797.00	\$246,987.00	\$23,190.00	\$665,689.00
CITY OF CORRIGAN	\$3,443.00	\$3,799.00	\$356.00	-\$17.00
CORRIGAN/CAMDEN ISD	\$70,077.00	\$77,339.00	\$7,262.00	\$163,489.00
BIG SANDY ISD	\$96,321.00	\$106,302.00	\$9,981.00	\$132,072.00
MEMORIAL POINT UTILITY DISTRICT	\$4,244.00	\$4,683.00	\$439.00	\$7,969.00
GOODRICH ISD	\$23,631.00	\$26,080.00	\$2,449.00	\$12,900.00
LEGGETT ISD	\$28,592.00	\$31,555.00	\$2,963.00	-\$34,913.00
LIVINGSTON ISD	\$269,309.00	\$297,216.00	\$27,907.00	\$498,072.00
CITY OF GOODRICH	\$1,353.00	\$1,493.00	\$140.00	\$8,291.00
ONALASKA ISD	\$86,082.00	\$95,002.00	\$8,920.00	\$236,375.00
POLK COUNTY FRESHWATER DISTRICT	\$12,472.00	\$13,764.00	\$1,292.00	\$39,618.00

Item #8

SAND, CLAY, AND GRAVEL LEASE

INTERNATIONAL PAPER COMPANY, a New York corporation, duly authorized to do business in the State of Texas ("LESSOR"), and POLK COUNTY, PO Box 2312, Livingston, Texas 77351 ("LESSEE") enter and execute this Sand, Clay, and Gravel Lease (the "LEASE") effective as of this 5TH day of June, 2005.

WITNESSETH:

For and in consideration of TEN AND NO HUNDREDTHS DOLLARS (\$10.00) paid to LESSOR by LESSEE, the receipt and sufficiency of which are hereby acknowledged by LESSOR, and the mutual covenants and promises contained herein, the LESSOR does hereby let, ease and demise unto the LESSEE for the sole purpose of mining, loading, selling, conveying, and otherwise handling sand, gravel, clay and other materials, as are specifically defined herein, on the following described real property situated in the County of Polk, State of Texas (the "Leased Premises") more particularly defined as:

Survey - Abstract, as per plat marked "Exhibit A" attached hereto and made a part hereof.

LESSOR as the surface owner of a part or all of the Leased Premises, in consideration of the mutual covenants and premises contained herein executes this Lease for all purposes relevant to its surface ownership.

The terms and conditions of this Lease are as follows:

1. The term "sand, gravel, clay and other materials" as used herein shall mean the sand/soil material occurring on the Leased Premises that is suitable for use as road surface and base fill material. ("Subject Material").
2. The term of this Lease shall be one (1) year, beginning on June 5, 2005 and terminating on June 5, 2006.
3. LESSEE shall enter upon the Leased Premises and work the same for production of Subject Materials in a good and miner like manner with reasonable diligence and prudence and in accordance with the accepted standards and practices of the industry. In LESSEE's operations on the Leased Premises, LESSEE shall abide by and comply with all federal, state and local laws and regulations pertaining thereto. LESSEE shall have the right to operate a sand and gravel business, such as is customary and incident to the mining and removal of sand and gravel from land and water by trucks or railway cars, and to erect, operate, use and maintain whatever machinery, equipment, plant site, power lines, telephone lines, ditches and roads as may be necessary to mine and remove the same from the Leased Premises.

LESSEE shall have all necessary and proper rights of ingress and egress over and across the Leased Premises and any other land subject to LESSOR's mineral rights and/or LESSOR surface rights necessary to furnish ingress and egress to the nearest public road. LESSEE, in exercising its right of ingress and egress in mining, hauling or transporting the Subject Materials, shall use as a route or routes roads acceptable to LESSOR. LESSEE shall maintain the Leased Premises in such a manner that non-functional equipment, other scrap material and/or junk shall be removed from the Leased Premises and/or access roads, and all equipment, machinery and plat sites shall be removed from the Leased Premises by the end of the term hereof.

4. This LEASE is made and entered into subject to any prior conveyances, lease or reservations of oil, gas, coal, lignite, peat, sulfur, uranium or other minerals affecting the Leased Premises and subject to the rights of LESSOR or other parties to enter on the Leased Premises for the purposes of producing and marketing such minerals; it being distinctly understood and agreed that LESSEE does not hereby acquire any right to drill or otherwise produce any oil, gas, coal, lignite, peat, sulfur, uranium or other minerals other than the Subject Materials. LESSOR expressly reserving all minerals except Subject Materials, which have not previously been conveyed or reserved.
5. LESSEE covenants that in the performance of the purposes of this LEASE it will exercise reasonable care to preserve the lateral and subjacent support for lands adjacent to the Leased Premises. It is agreed that no perpendicular banks will be left by the LESSEE and, regardless of whether state and federal laws so require, all banks will be sloped so that the vertical decline will be not more than one foot of decline to each three horizontal feet.
6. LESSEE agrees to pay to LESSOR the sum of \$1.00 per cubic yard for all sand, gravel, clay and other materials extracted, mined or removed from the Leased Premises. All rents shall be paid on the basis of monthly settlements, supported by detailed daily records, which will be maintained by LESSEE and sent to the LESSOR with each settlement. LESSOR shall receive all such rental payments no later than the 10th day of the following calendar month at PO Box 359, Livingston, Texas 77351. Maximum Subject Materials removed under this LEASE limited to 5,000 cubic yards.
7. LESSOR reserves right the to remove gravel and sand for its own use from the leased premises during the term of this lease and the parties agree to mutually cooperate each with the other should their operations be conducted simultaneously.
8. Upon execution of this Lease, LESSEE shall immediately contact LESSOR's designated representative, and advise him in detail of the operations to be conducted hereunder. LESSEE agrees to grant LESSOR (N/A) days from the date of this Lease to remove merchantable timber from lands described herein,

and (N/A) days to remove merchantable timber from the date of receipt of written notice of the marking of the route of any access road by LESSEE. In lieu of the foregoing schedule for removal of merchantable timber, LESSEE and said LESSOR's designated representative shall have the right to agree in writing, an executed copy of which LESSEE will send to LESSOR, to an alternate schedule for removal of merchantable timber consistent with regional conditions and the operational plan of LESSEE, but in no event shall any such written agreement alter any other provisions of this Lease.

9. LESSEE recognizes that the surface estate of the Leased Premises and other surface property which may be affected under this LEASE are owned by LESSOR for the purposes of growing timber thereon and cutting, removing and otherwise utilizing the same from time to time, and LESSEE shall conduct its operations hereunder so as not to interfere unreasonably with LESSOR in the operation of its business. LESSEE shall undertake the necessary protective measures to prevent any loss or damage to the property of LESSOR on account of such operations by LESSEE and LESSOR shall not be liable to LESSEE for any damages caused by any of its operations on said property. LESSEE shall build and use only roads as are reasonably necessary to conduct mineral operations on the Leased Premises. LESSOR and their employees, agents, servants, contractors, and assigns shall have the right in common with LESSEE to use any such roads in such manner as not to interfere unreasonably with LESSEE's operations. LESSEE shall have the right to use all roads and rights-of-way owned by LESSOR and/or LESSOR on the Leased Premises or on adjacent or nearby lands (but LESSEE shall not interfere unreasonably with LESSOR use on such adjacent and nearby roads) in connection with its mining operations hereunder, provided that the LESSEE, at its sole cost, shall maintain in good condition and repair any damage caused to roads or rights-of-way so used by LESSEE. All roads constructed by LESSEE (except those lost in reclamation) shall become the property of LESSOR; except, however, that LESSOR reserves the option and privilege of requiring that all or any lands covered by said roads be reclaimed and restored as nearly as possible to their original condition upon cessation of mining operations. When requested by LESSOR, LESSEE will bury any pipelines to below ordinary plow depth, or to such greater depth as LESSOR deems necessary for its timber operations, but not to exceed three (3) feet. All buried pipelines will be marked at road crossings and enclosed in casings with sufficient strength to permit the passing of heavy equipment over the road without damage to the pipeline.
10. Ad valorem taxes shall be paid by LESSOR based on regular forest land assessments. Any additional taxes arising by virtue of buildings or equipment placed on the Leased Premises by LESSEE or the development by LESSEE of or operations by LESSEE on the Leased Premises or on the production of Subject Materials or change in classification of lands for tax purposes shall be

paid by LESSEE.

11. Should LESSEE fail to perform any of the terms and conditions of this Lease, then LESSOR shall give the LESSEE notice of such default, specifying the nature and character thereof. Upon receipt of said notice LESSEE shall, if LESSOR so requests, immediately cease mining and/or removal of the Subject Material and, unless LESSEE shall commence correction of the same in good faith within fifteen (15) days after receipt of such notice, and diligently continue to correct such default thereafter. LESSOR may, at its election, and without prejudice to LESSOR's other rights and remedies, terminate this Lease by giving notice of such election to LESSEE. All defaults by LESSEE involving unpaid amounts of money under this Lease shall bear interest at the then current prime rate plus 3% from the payment due date until paid.
12. LESSOR does not warrant title to the Leased Premises or the Subject Materials to be taken therefrom by LESSEE. LESSOR, by joining in this Lease, makes no warranty whatsoever as to any ownership in the surface estate of the Leased Premises or any surface ownership of lands adjacent thereto which may be used for ingress and egress purposes. In the event suit shall be successfully prosecuted against LESSEE for failure of title to any of the Leased Premises and recovery obtained against LESSEE for Subject Materials taken from any of said lands. LESSOR's only obligation shall be to return to LESSEE all sums received as rents for such tract the mineral title to which shall have failed, or for a pro rata of such rents in case of loss of any undivided interest.
13. LEASEE covenants, contracts, and agrees to indemnify, protect and hold LESSOR harmless from and against any and all claims, demands, losses, fines, penalties, liabilities, remedial measures, costs, judgments, settlements, causes of action or suits of whatever kind or nature including injury to persons or property, arising out of, on account of, or as a result of, directly or indirectly, LEASEE's acts, omissions or operations hereunder or LEASEE's failure to fully comply with all applicable laws, rules and regulations. This indemnity from LEASEE shall extend to LESSOR regardless of whether LESSOR was or is claimed to have been negligent, except where LESSOR is found solely negligent.

LEASEE shall afford to LESSOR at LEASEE's expense a complete defense of any such claim, demand, cause of action or suit, and LEASEE shall bear in connection therewith all attorney's fees, costs of preparation and maintenance of the defense and all court costs to the end that LESSOR shall incur no cost whatsoever as a result of such claim, demand, cause of action or suit. Such obligation to defend shall extend to all costs and attorneys fees associated with any appeal. LESSOR expressly reserves the right to be represented by counsel of its own selection, at LEASEE'S expense. The exercise of LESSOR'S right to select its own attorneys will in no way detract from or release LEASEE from LEASEE'S obligation to indemnify and hold LESSOR

harmless hereunder.

14. LESSEE shall not assign, sell or otherwise alienate any or all of its interests in this Lease without the prior written consent of LESSOR. Any assignment, sale or other alienation made without the prior written consent of LESSOR shall be void.
15. LESSEE shall carry, with insurers satisfactory to LESSOR, during the term hereof, Auto Liability Insurance, including either "owned, hired and non-owned vehicles" or "hired, non-owned and scheduled vehicles", with limits of not less than \$500,000, combined single limit, for both bodily injury liability and property damage liability each occurrence; Commercial General Liability Insurance, including all contractual liability hereunder, with limits not less than \$500,000, combined single limit, for both bodily injury liability and property damage liability each occurrence; and Worker's Compensation Insurance meeting all state statutory requirements, and Employer's Liability Insurance with limits not less than \$100,000 each accident/\$500,000 disease – policy limit/\$100,000 disease – each employee. Workers' Compensation Insurance and Employer's Liability Insurance shall fully cover all employees, supervisors, owners, partners and/or executive officers participating in LESSEE'S operations hereunder. Prior to commencing operations hereunder, a Certificate of Insurance evidencing such coverage, satisfactory to LESSOR, shall be furnished to LESSOR, which shall specifically state that such insurance shall provide for at least ten (10) days' notice to LESSOR in the event of cancellation or any material change in such insurance policies. Should LESSEE fail to furnish current evidence upon demand of any insurance required hereunder, or in the event of cancellation or adverse material change in any such insurance, LESSOR may, at its option, suspend this Agreement until insurance is obtained or terminate this Agreement immediately without further action.

Should LESSEE select to purchase Auto Liability Insurance including hired, non-owned, and scheduled vehicles, in consideration for LESSOR accepting such coverage, LESSEE further represents and warrants that (a) LESSEE has provided a complete, true and accurate schedule of all vehicles used in the business to LESSEE's insurance agent/broker/company; (b) LESSEE has discussed with insurance company/agent/broker and/or has carefully reviewed the terms of all insurance policies in regard to the requirements for reporting and paying premiums on additions of vehicles during the policy period, and certify that these requirements will be fully complied with at all times; and (c) LESSEE grants permission to International Paper, on the basis of this document alone, to obtain from insurance company/agent/broker at any time a certified copy of LESSEE/Vendor's schedule of insured vehicles.

Should LESSEE select not to include the owner(s), partners and/or executive officers of such operation in that coverage, in consideration for LESSOR accepting such coverage, LESSEE further represents and warrants that (a)

LESSEE is an independent contractor and each owner, partner and/or executive officer of LESSEE is not an employee(s) of LESSOR, and has no right to claim any benefits, including workers compensation benefits, under any LESSOR plan, policy, or coverage; and (b) LESSEE acknowledges that (s)he may purchase a Worker's Compensation plan, insurance or otherwise, insuring any of the owners, partners and/or executive officers but has elected NOT to do so as allowed by law and assume all risks as a result of this decision.

16. Upon the completion of the project by LESSEE or upon the termination of this agreement by either party, whichever occurs sooner. LESSEE agrees to smooth up and grade all pit areas on the Leased Premises so that the slope of each such pit area will have three (3) to one (1) ratio. Further, LESSEE agrees to provide a drainage outlet for all such pit areas.
17. CONTRACTOR hereby covenants and warrants that all SERVICES will be performed in strict compliance with all local, state and federal laws, including specifically, but not limited to, the Worker Protection Standards for Agricultural Pesticide, the Occupational Safety and Health Act, including regulations promulgated thereunder (and specifically the field sanitation standards set forth in 29 CFR 1928.110), the Migrant and Seasonal Agricultural Workers Protection Act, all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, with the Regulations and Orders of the United States Department of Labor issued under Section 15 thereof, the applicable provisions of Executive Order 11246, as amended, the Internal Revenue Code and, unless exempt, the Equal Employment Opportunity provisions as set forth in 41CFR60-1.4 which are incorporated by reference herein.
18. Upon termination of this Lease, LESSEE shall furnish to LESSOR all factual data it obtained during the course of operations on the premises, including, but not limited to, logs, core analysis, maps, drill-hole locations, depths and all other similar or related information.
19. All payments hereunder shall be made payable to INTERNATIONAL PAPER COMPANY and sent to the address indicated below.

All notices shall be deemed properly given when made in writing and sent by certified mail, return receipt requested, as follows:

INTERNATIONAL PAPER COMPANY
PO Box 359
Livingston, Texas 77351

All routine reports hereunder may be delivered by ordinary United States mail,

addressed to the appropriate recipient at the above address.

20. This Lease shall be binding on the parties hereto, their respective successors and assigns.

21. This Lease contains the entire agreement, express or implied, of the parties hereto, and the parties agree that no promises or representations of any nature have been made by any of them to the other which are not set forth herein.

IN WITNESS WHEREOF, this Lease has been duly executed in duplicate as of the day and year first above written.

Dated this ____ day of _____, 2005.

WITNESSES:

INTERNATIONAL PAPER COMPANY

By: _____
Its: _____

WITNESSES:

POLK COUNTY

Tommy Overstreet
Tommy Overstreet
Commissioner, Pct. 4

By: *John P. Thompson*
John P. Thompson
County Judge

Approved by Polk County Commissioners Court
on June 14, 2005

ATTEST:

Barbara Middleton
Barbara Middleton
Polk County Clerk

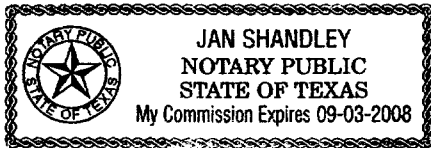


STATE OF Texas

COUNTY Polk

BEFORE ME, the undersigned Notary Public in and above for the above named county and State, personally came and appeared John P. Thompson, who, being by me duly sworn did say that he is County Judge of Polk County, a political corporation, the LESSEE named in and who executed the foregoing instrument; that said instrument was signed by Appearer on behalf of said corporation by authority of its Board of Directors as the act of, and on behalf of said corporation; and Appearer acknowledged said instrument to be the free act and deed of said corporation.

SWORN TO AND SUBSCRIBED before me, Notary Public at Livingston, Texas on this 14th day of June, 2005.



Jan Shandley
Notary Public

My Commission Expires 9-3-08

COUNTY _____

STATE OF _____

BEFORE ME, the undersigned Notary Public in and above for the above named County and State, personally came and appeared _____, who, being by me duly sworn did say that he is _____ of INTERNATIONAL PAPER COMPANY, a corporation, the LESSOR named in and who executed the foregoing instrument; that said instrument was signed by Appearer on behalf of said corporation by authority of its Board of Directors as the act of, and on behalf of said corporation; and Appearer acknowledged said instrument to be the free act and deed of said corporation.

SWORN TO AND SUBSCRIBED before me, Notary Public at _____ on this _____ day of _____ 20____.

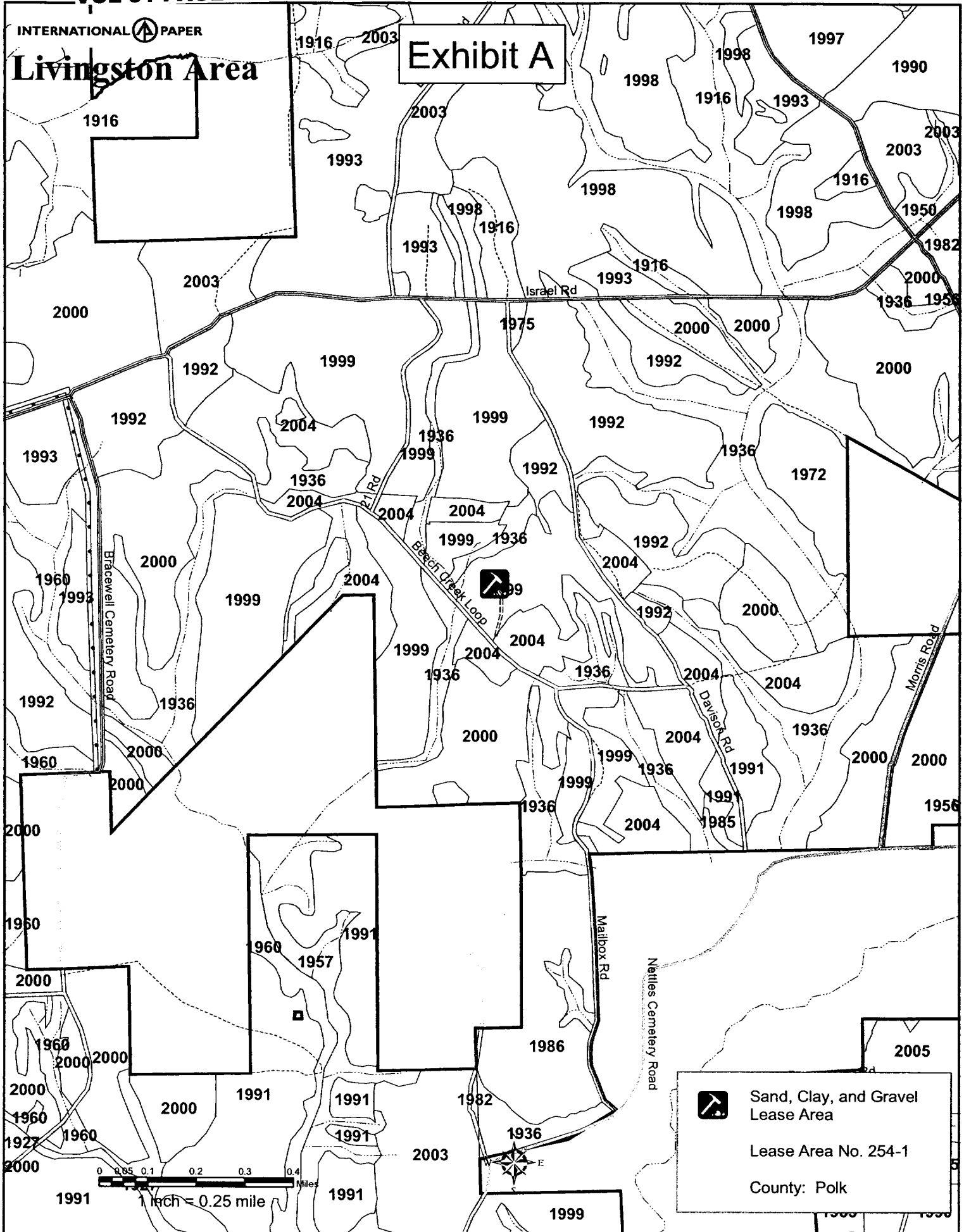
Notary Public

My Commission Expires _____

INTERNATIONAL PAPER

Livingston Area

Exhibit A



Sand, Clay, and Gravel Lease Area

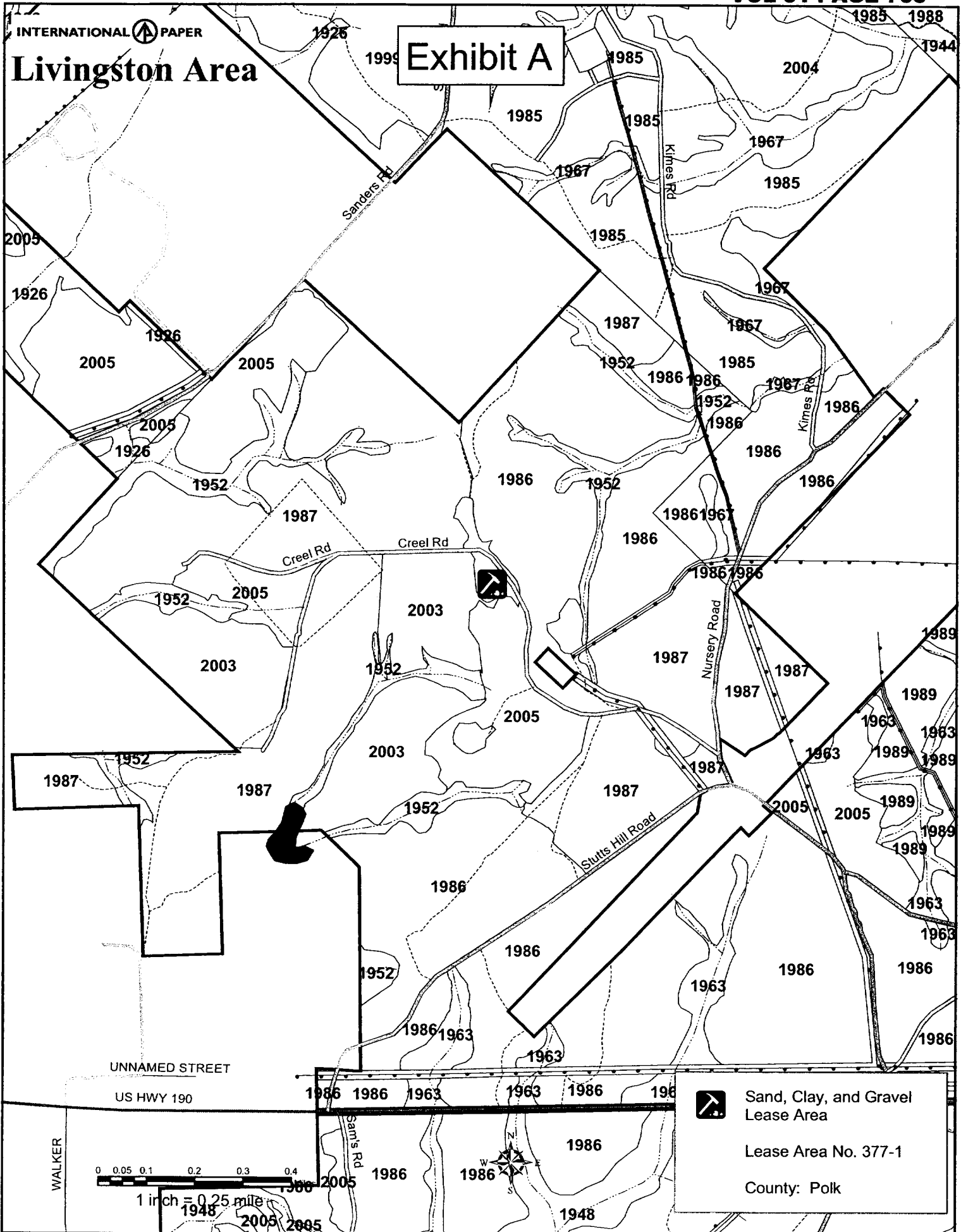
Lease Area No. 254-1


County: Polk

INTERNATIONAL PAPER

Livingston Area

Exhibit A



 Sand, Clay, and Gravel Lease Area

Lease Area No. 377-1

County: Polk

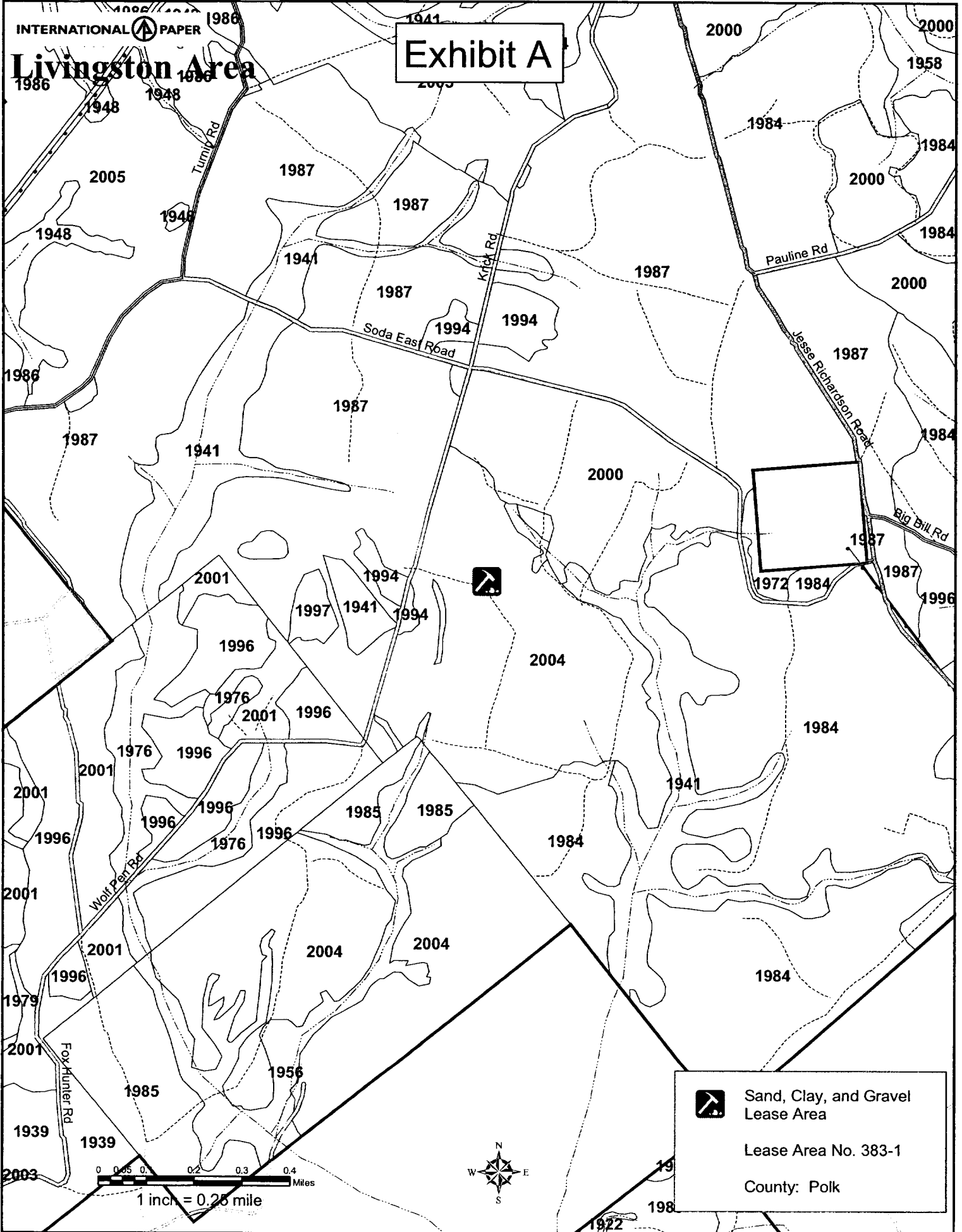
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1 inch = 0.25 mile




INTERNATIONAL PAPER

Livingston Area

Exhibit A

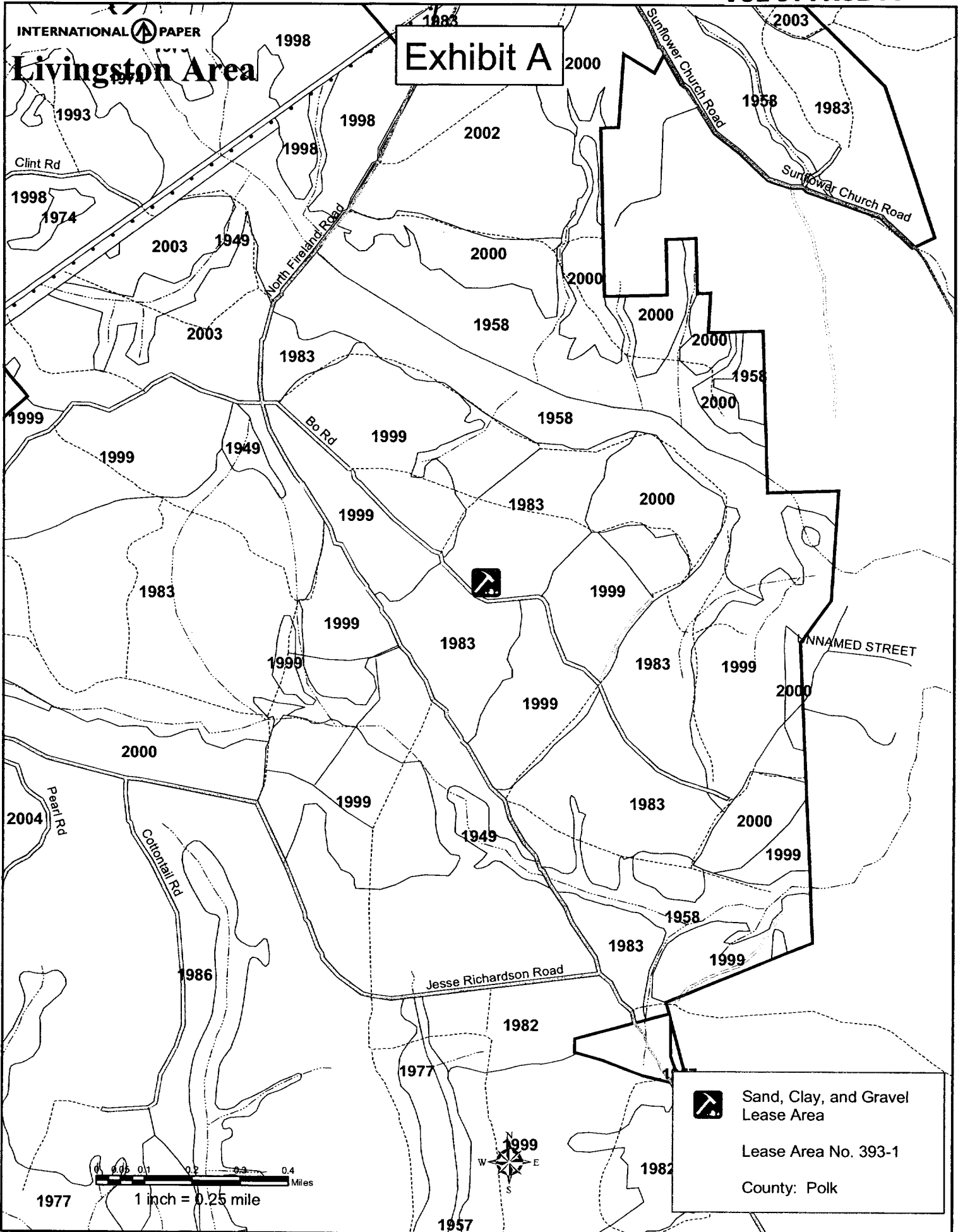


 Sand, Clay, and Gravel Lease Area
 Lease Area No. 383-1
 County: Polk

INTERNATIONAL PAPER

Livingston Area

Exhibit A



Sand, Clay, and Gravel Lease Area

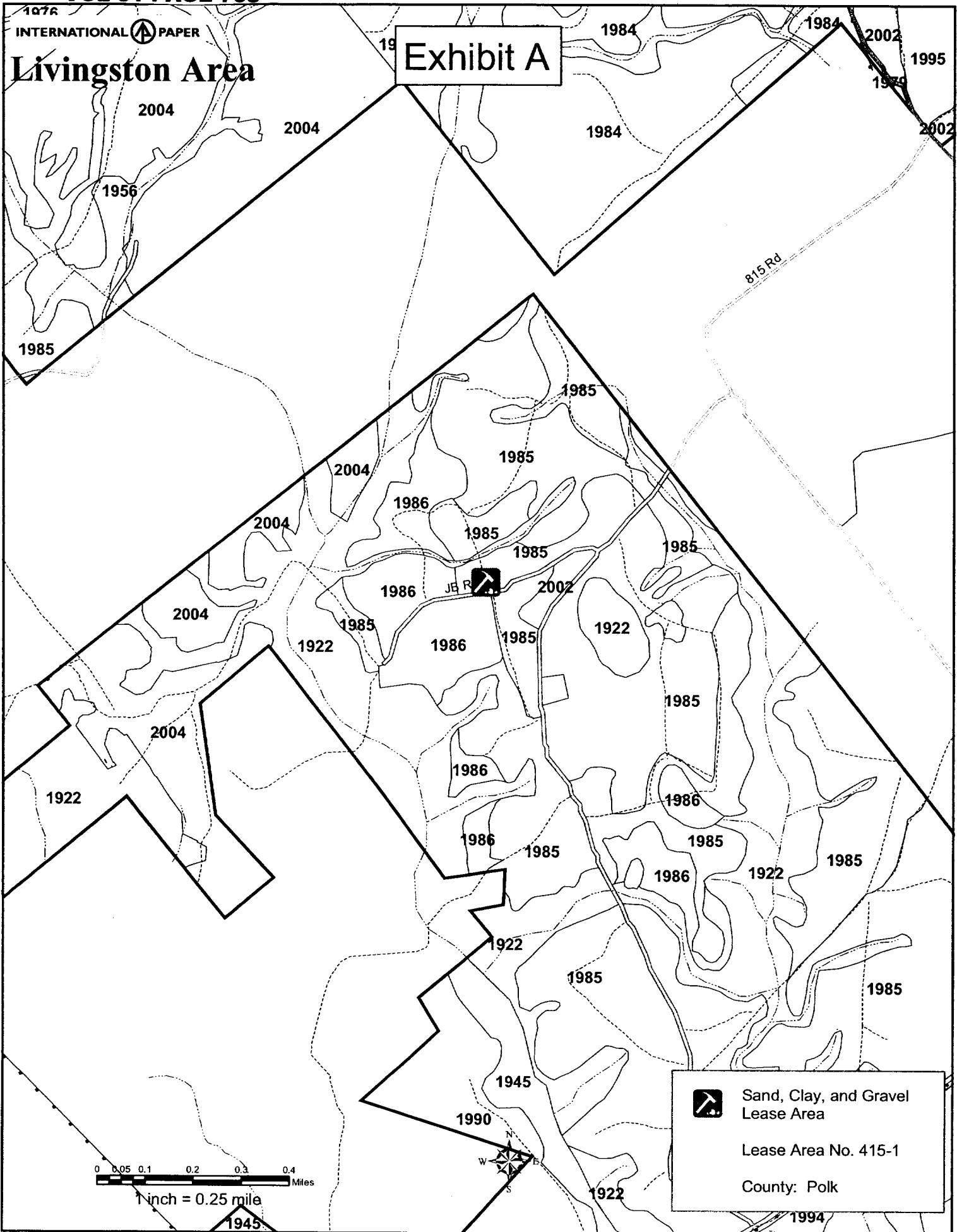
Lease Area No. 393-1


County: Polk

INTERNATIONAL PAPER

Livingston Area

Exhibit A



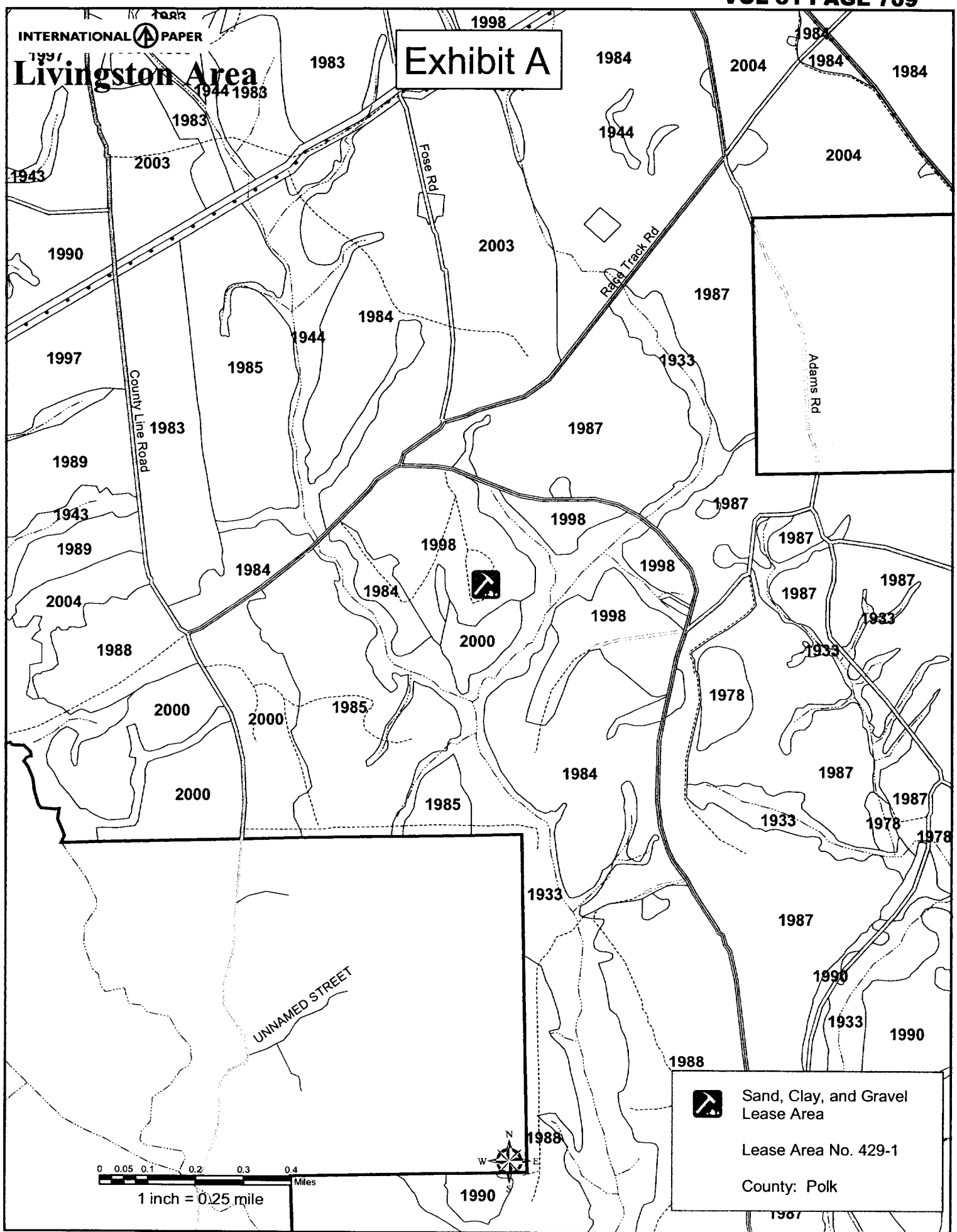
 Sand, Clay, and Gravel Lease Area


Lease Area No. 415-1

County: Polk

Exhibit A

INTERNATIONAL PAPER
Livingston Area



 Sand, Clay, and Gravel Lease Area
 Lease Area No. 429-1
 County: Polk

0 0.05 0.1 0.2 0.3 0.4 Miles
 1 inch = 0.25 mile



#9

REVISION CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
015 ROAD & BRIDGE ADM	.00
093 CO CLERK RECORDS NGMT FUND	.00

THE PRECEDING LIST OF REVISIONS WAS REVIEWED AND APPROVED.

B. L. DOCKENS

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

B. L. Dockens

John P. Thompson

Budget Revisions # 2005-16

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2005 010-342-551	TRA PATROL REIMBUR	05/23/2005	2K5R16	92,227.32-	106,030.61-	13,803.29-	RECORD TRA CK;REIMBURSE SHE K	
	TOTAL AMENDMENTS		1	TOTAL CHANGES		13,803.29-		
2005 010-560-105	SALARIES	05/23/2005	2K5R16	1,187,305.54	1,198,651.90	11,346.36	RECORD TRA CK;REIMBURSE SHE K	
2005 010-560-201	SOCIAL SECURITY	05/23/2005	2K5R16	98,638.54	99,506.54	868.00	RECORD TRA CK;REIMBURSE SHE K	
2005 010-560-203	RETIREMENT	05/23/2005	2K5R16	87,949.49	88,742.60	793.11	RECORD TRA CK;REIMBURSE SHE K	
2005 010-560-204	WORKERS COMPENSATI	05/23/2005	2K5R16	53,597.22	54,361.27	764.05	RECORD TRA CK;REIMBURSE SHE K	
2005 010-560-206	UNEMPLOYMENT INSUR	05/23/2005	2K5R16	3,568.82	3,600.59	31.77	RECORD TRA CK;REIMBURSE SHE K	
	EXPENSE SUMMARY - SHERIFF DEPT		TOTAL AMENDMENTS	5	TOTAL CHANGES	13,803.29		
2005 015-613-000	PRECINCT #3-PERM R	05/19/2005	2K5R16	128,958.87	108,958.87	20,000.00-	MOVE FUNDS TO CONST CONT./M K	
2005 015-613-000	PRECINCT #3-PERM R	05/19/2005	2K5R16	108,958.87	98,958.87	10,000.00-	CORRECT AMOUNT ON 2K5R16./TO K	
	PRECINCT#3-PERM RD EXP SUMMARY		TOTAL AMENDMENTS	2	TOTAL CHANGES	30,000.00-		
2005 015-621-105	SALARIES	05/19/2005	2K5R16	210,387.25	209,683.89	703.36-	MOVE FUNDS TO P/T SALARIES; K	
2005 015-621-108	SALARY - PART TIME	05/19/2005	2K5R16	5,923.01	6,626.37	703.36	MOVE FUNDS FROM SALARIES;B. K	
	PRECINCT #1 - EXPENSE SUMMARY		TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2005 015-623-339	CONSTRUCTION CONTR	05/19/2005	2K5R16	44,992.45	44,992.45	20,000.00	MOVE FUNDS FROM PERM. ROAD C K	
2005 015-623-339	CONSTRUCTION CONTR	05/19/2005	2K5R16	24,992.45	24,992.45	10,000.00	MOVE FUNDS TO PARTS/REPAIRS K	
2005 015-623-339	CONSTRUCTION CONTR	05/19/2005	2K5R16	34,992.45	34,992.45	10,000.00	CORRECT AMOUNT ON 2K5R16./TO K	
2005 015-623-456	PARTS & REPAIRS	05/19/2005	2K5R16	101,725.45	121,725.45	20,000.00	MOVE CORRECTED AMOUNT TO PA K	
2005 015-623-456	PARTS & REPAIRS	05/19/2005	2K5R16	121,725.45	131,725.45	10,000.00	MOVE FUNDS FROM CONST. CONT./ K	
	TOTAL AMENDMENTS		6	TOTAL CHANGES		30,000.00		

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REPORT OF GENERAL LEDGER AMENDMENTS

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT	OLD BUDGET	AMENDED BUDGET	AMOUNT OF CHANGE	DESCRIPTION	CLK
2005 010-370-093	TRANSFER FROM CO CL	05/27/2005	2K5R16	56,905.73-	57,405.73-	500.00-	MOVE FUNDS FROM REC.MGMT FU K	
			TOTAL AMENDMENTS	1	TOTAL CHANGES	500.00-		
2005 010-403-427	TRAVEL/TRAINING	05/27/2005	2K5R16	3,725.17	4,225.17	500.00	MOVE FUNDS FROM REC.MGMT FU K	
			TOTAL AMENDMENTS	1	TOTAL CHANGES	500.00		
2005 010-465-400	ATTORNEY FEES- 411	06/07/2005	2K5R16	74,570.95	71,932.95	2,638.00-	MOVE FUNDS TO CAPITAL TRIAL K	
2005 010-465-403	APPEALS & TRANSGRI	06/07/2005	2K5R16	10,000.00	5,000.00	5,000.00-	MOVE FUNDS TO CAPITAL TRIAL K	
2005 010-465-408	ATTORNEY FEES-258T	06/06/2005	2K5R16	119,603.76	114,123.76	5,480.00-	MOVE FUNDS TO EXPERT WITNES K	
2005 010-465-410	EXPERT WITNESS - 2	06/06/2005	2K5R16	1,000.00	6,480.00	5,480.00	MOVE FUNDS FROM ATTY FEES-2 K	
2005 010-465-417	CAPITAL TRIAL COST	06/07/2005	2K5R16	130,889.05	138,537.05	7,638.00	MOVE FUNDS FROM ATTY FEES & K	
			TOTAL AMENDMENTS	5	TOTAL CHANGES	.00		
2005 010-512-300	UNIFORMS	05/27/2005	2K5R16	3,500.00	3,260.00	240.00-	MOVE FUNDS TO MISCELLANEOUS K	
2005 010-512-430	MISCELLANEOUS	05/27/2005	2K5R16	5,300.00	5,540.00	240.00	MOVE FUNDS FROM UNIFORMS,K. K	
			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2005 010-552-300	UNIFORMS	06/06/2005	2K5R16	800.00	900.00	100.00	MOVE FUNDS FROM TRAVEL/TRAI K	
2005 010-552-427	TRAVEL/TRAINING	06/06/2005	2K5R16	1,222.00	1,122.00	100.00-	MOVE FUNDS TO UNIFORMS;B,CU K	
			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2005 015-621-100	PCT 1 BUDGET CARRY	06/06/2005	2K5R16	44,149.82	14,778.15	29,371.67-	MOVE FUNDS TO MATERIALS;B,W K	
2005 015-621-100	PCT 1 BUDGET CARRY	06/06/2005	2K5R16	14,778.15	9,778.15	5,000.00-	MOVE FUNDS TO CULVERTS;B,WI K	
2005 015-621-338	CULVERTS	06/06/2005	2K5R16	10,000.00	15,000.00	5,000.00	MOVE FUNDS FROM CARRYOVER;B K	
2005 015-621-339	CONSTRUCTION CONTR	06/06/2005	2K5R16	121,537.45	150,909.12	29,371.67	MOVE FUNDS FROM CARRYOVER;B K	
			TOTAL AMENDMENTS	4	TOTAL CHANGES	.00		
2005 015-623-105	SALARIES	05/27/2005	2K5R16	321,704.99	320,861.36	843.63-	MOVE FUNDS TO P/T SALARIES; K	
2005 015-623-108	SALARIES - PART/TI	05/27/2005	2K5R16	6,291.72	7,135.35	843.63	MOVE FUNDS FROM SALARIES;B. K	
2005 015-623-337	MATERIAL/SUPPLIES	06/06/2005	2K5R16	13,071.69	10,271.69	2,800.00-	MOVE FUNDS TO TIRES;B,PURVI K	
2005 015-623-354	TIRES/TUBES	06/06/2005	2K5R16	10,500.00	13,300.00	2,800.00	MOVE FUNDS FROM MATERIALS/S K	
			TOTAL AMENDMENTS	4	TOTAL CHANGES	.00		
2005 093-403-572	EQUIPMENT/COMPUTER	05/27/2005	2K5R16	10,840.00	10,340.00	500.00-	MOVE FUNDS TO GEN.FUND CO.C K	
			TOTAL AMENDMENTS	1	TOTAL CHANGES	500.00-		
2005 093-700-403	TRANSFER TO CO CLE	05/27/2005	2K5R16	56,905.73	57,405.73	500.00	MOVE FUNDS TO GEN.FUND CO.C K	
			TOTAL AMENDMENTS	1	TOTAL CHANGES	500.00		

#10

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	6,593.91
015 ROAD & BRIDGE ADM	22,699.04

*Budget Amendments
#2005-16(A)*

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

S. L. DOCKENS

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

VOL 51 PAGE 715

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLF
06/14/2005 11:41:59								
REPORT OF GENERAL LEDGER AMENDMENTS								
2005 010-730-692	FEMA GRANT-BUYERD	06/14/2005	2KSA16	.00	18,000.00-	18,000.00-	AMEND FOR ENVIRONMENTAL EFF K	
			TOTAL AMENDMENTS	1	TOTAL CHANGES	18,000.00-		
2005 010-697-574	FEMA GRANT-EQUIPME	06/14/2005	2KSA16	.00	18,000.00	18,000.00	AMEND FOR EQUIPT EXPENTITURE K	
			TOTAL AMENDMENTS	1	TOTAL CHANGES	18,000.00		
2005 010-700-015	TRANSFER TO R & B	06/14/2005	2KSA16	1,500.00	6,593.83	6,593.83	AMEND FOR TRF OF FUNDS TO P K	
			TOTAL AMENDMENTS	1	TOTAL CHANGES	6,593.83		
2005 015-170-010	TRANSFER FROM GENE	06/14/2005	2KSA16	1,500.00-	6,593.83-	6,593.83-	AMEND FOR TRF FROM GENERAL K	
			TOTAL AMENDMENTS	1	TOTAL CHANGES	6,593.83-		
2005 015-621-739	CONSTRUCTION CONTR	06/14/2005	2KSA16	150,909.12	157,502.95	6,593.83	AMEND FOR TRF FROM GENERAL K	
			TOTAL AMENDMENTS	1	TOTAL CHANGES	6,593.83		
2005 015-623-456	PARTS & REPAIRS	06/14/2005	2KSA16	133,725.45	147,364.14	13,638.69	AMEND FOR REPAIRS TO DOZERS K	
			TOTAL AMENDMENTS	1	TOTAL CHANGES	13,638.69		
2005 015-623-456	PARTS & REPAIRS	06/14/2005	2KSA16	147,164.14	154,424.49	7,260.35	AMEND FOR REPAIR TO DOZER;A K	
			TOTAL AMENDMENTS	2	TOTAL CHANGES	22,699.04		

ACT 554

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISEBURSEMENTS
101 ADULT SUPERVISION	3,430.64
TOTAL OF ALL FUNDS	----- 3,430.64

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

B. L. DOCKENS

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

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ACH 555

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	41,111.95
015 ROAD & BRIDGE ADM	10,120.39
027 SECURITY	310.79
049 DISTRICT ATTY HOT CHECK FUND	538.70
051 AGING	986.90
083 MUSEUM OPERATING FUND	82.13
101 ADULT SUPERVISION	7,913.74
185 CCAP - JUVENILE PROBATION	3,300.69
TOTAL OF ALL FUNDS	64,365.29

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

B. L. DOCKENS
 COUNTY AUDITOR

JOHN P. THOMPSON
 COUNTY JUDGE

ACH 556

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	129,744.57
015 ROAD & BRIDGE ADM	35,863.11
027 SECURITY	1,267.86
049 DISTRICT ATTY HOT CHECK FUND	1,481.73
051 AGING	4,062.18
083 MUSEUM OPERATING FUND	345.92
101 ADULT SUPERVISION	23,566.40
185 CCAP - JUVENILE PROBATION	10,041.48
TOTAL OF ALL FUNDS	206,373.25

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

B. L. Dockens

B. L. DOCKENS

COUNTY AUDITOR

John P. Thompson

JOHN P. THOMPSON

COUNTY JUDGE

ACH 557

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	62.81
TOTAL OF ALL FUNDS	62.81

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

B. L. DOCKENS

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



AC 11 5-5-8

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2,242.74
015 ROAD & BRIDGE ADM	515.84
TOTAL OF ALL FUNDS	2,758.58

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

B. L. Dockens

B. L. DOCKENS

COUNTY AUDITOR

John P. Thompson

JOHN P. THOMPSON

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	1,349.25
015	ROAD & BRIDGE ADM	270.00
027	SECURITY	30.00
101	ADULT SUPERVISION	1,148.17
185	CCAP - JUVENILE PROBATION	791.14
	TOTAL OF ALL FUNDS	3,588.56

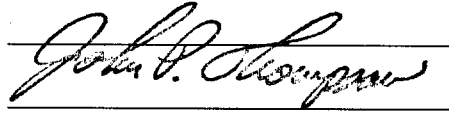
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	6,879.62
015	ROAD & BRIDGE ADM	347.24
049	DISTRICT ATTY HOT CHECK FUND	185.59
051	AGING	52.12
088	JUDICIARY FUND	132.60
TOTAL OF ALL FUNDS		7,597.17

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON




COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	58,777.42
015	ROAD & BRIDGE ADM	258.05
051	AGING	230.33

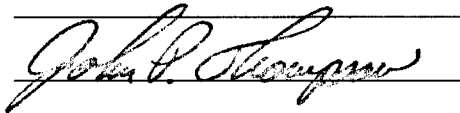
	TOTAL OF ALL FUNDS	59,265.80

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

B. L. DOCKENS 

COUNTY AUDITOR _____

JOHN P. THOMPSON _____

COUNTY JUDGE 

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	37.50
015 ROAD & BRIDGE ADM	61.972.29

TOTAL OF ALL FUNDS	62,009.79

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	48,638.83
015	ROAD & BRIDGE ADM	12,641.00
027	SECURITY	397.03
049	DISTRICT ATTY HOT CHECK FUND	561.68
051	AGING	1,394.78
083	MUSEUM OPERATING FUND	119.00
101	ADULT SUPERVISION	9,371.40
185	CCAP - JUVENILE PROBATION	4,081.52
TOTAL OF ALL FUNDS		77,205.24

ACH 559

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

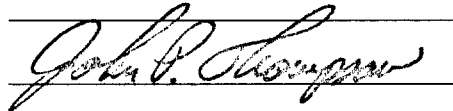
B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	14,803.00

TOTAL OF ALL FUNDS	14,803.00

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	7,214.58
015	ROAD & BRIDGE ADM	920.12
051	AGING	568.52
061	DEBT SERVICE FUND	11,540.20
088	JUDICIARY FUND	47.60
101	ADULT SUPERVISION	2,296.34
185	CCAP - JUVENILE PROBATION	1,224.28
TOTAL OF ALL FUNDS		23,811.64

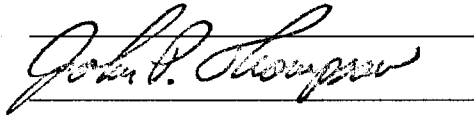
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

ACH 560

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	41,248.36
015	ROAD & BRIDGE ADM	9,868.75
027	SECURITY	352.56
049	DISTRICT ATTY HOT CHECK FUND	538.70
051	AGING	952.91
083	MUSEUM OPERATING FUND	82.13
101	ADULT SUPERVISION	7,457.40
185	CCAP - JUVENILE PROBATION	3,300.69
TOTAL OF ALL FUNDS		63,801.50

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

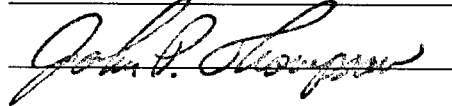
B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	129,881.63
015	ROAD & BRIDGE ADM	35,081.25
027	SECURITY	1,359.96
049	DISTRICT ATTY HOT CHECK FUND	1,481.73
051	AGING	4,006.86
083	MUSEUM OPERATING FUND	345.92
101	ADULT SUPERVISION	21,876.82
185	CCAP - JUVENILE PROBATION	10,041.48
TOTAL OF ALL FUNDS		204,075.65

AC 11 561

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	62.81

TOTAL OF ALL FUNDS	62.81

Acct 562

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



SCHEDULE OF BILLS BY FUND

Acct 563

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2,242.74
015 ROAD & BRIDGE ADM	515.84

TOTAL OF ALL FUNDS	2,758.58

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

B. L. DOCKENS

B. L. Dockens

COUNTY AUDITOR

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	1,258.85
015	ROAD & BRIDGE ADM	270.00
027	SECURITY	30.00
101	ADULT SUPERVISION	1,148.17
185	CCAP - JUVENILE PROBATION	612.14
TOTAL OF ALL FUNDS		3,319.16

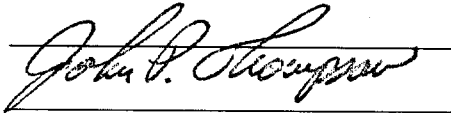
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	23,791.55
013	JP JUSTICE COURT TECHNOLOGY	59.95
015	ROAD & BRIDGE ADM	3,530.81
027	SECURITY	100.83
040	LAW LIBRARY FUND	54.16
049	DISTRICT ATTY HOT CHECK FUND	23.50
051	AGING	856.63
090	DRUG FORFEITURE FUND	70.95
093	CO CLERK RECORDS MGMT FUND	13.50
TOTAL OF ALL FUNDS		28,501.88

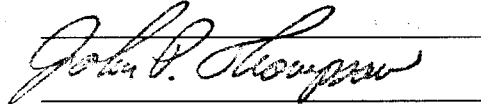
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	182,512.13
015	ROAD & BRIDGE ADM	403,829.27
027	SECURITY	94.49
040	LAW LIBRARY FUND	415.90
049	DISTRICT ATTY HOT CHECK FUND	243.55
051	AGING	2,434.98
090	DRUG FORFEITURE FUND	45.00
093	CO CLERK RECORDS MGMT FUND	414.57
TOTAL OF ALL FUNDS		589,989.89

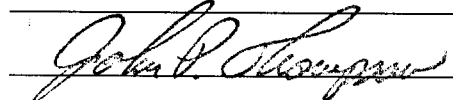
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

ADDENDUM
 SCHEDULE OF BILLS FOR
 JUNE 14, 2005
 FY2005

COPY

ARS	\$	51,241.00	SHERIFF DEPT
STD	\$	8,750.00	COMMISSIONERS COURT
CLACK, CHARLES	\$	365.00	CONSTABLE # 1
CLIFTON, KATHY	\$	491.52	DISTRICT CLERK
CROWN PLAZA HOTEL	\$	103.50	DISTRICT CLERK
DIANE'S CLEANING SERVICE	\$	105.00	AUDITOR/TREASURER
ETOX	\$	192.51	R&B#3
FARRAR, LINDA	\$	45.96	SHERIFF DEPT
HAMBRICK, KENNETH	\$	54.64	EMERGENCY MANAGEMENT
INN OF THE HILLS	\$	342.00	SHERIFF DEPT./LYONS
INN OF THE HILLS	\$	171.20	SHERIFF DEPT./HAMMACK
LA QUITA	\$	540.26	DISTRICT CLERK
LOFTIN, VERNON	\$	13.65	POSTAGE
LYONS, BYRON	\$	284.87	SHERIFF DEPT.
NATIONAL TRUST FOR HISTORIC PRESEVATIK	\$	295.00	MUSEUM
OVERSTREET, TOMMY	\$	438.71	R&B#4
SMITH, BOBBY	\$	470.40	R&B#2
TAYLOR, STEPHEN C.	\$	9,790.83	DISTRICT ATTY
TEXAS CHIEF DEPUTIES ASSO.	\$	150.00	SHERIFF DEPT.
THOMPSON, JOHN P.	\$	370.87	COMMISSIONER COURT
TOTAL	\$	<u>74,216.92</u>	

John P. Thompson

COPY

#12

DATE: MAY 25 THROUGH JUNE 14, 2005

NO.	EMPLOYEE	DEPT	JOB DESCRIPTION	TYPE OF EMPLOYMENT	GROUP STEP & WAGE	ACTION TAKEN
(1)	SANDRETTA DRENQUE GARNER	JAIL	1055 - CORRECTIONS OFFICER	REGULAR FULL-TIME	13/01 \$20,353.23	EMERGENCY NEW HIRE EFFECTIVE 06/08/2005
(2)	JEANNEE LAWRENCE	SHERIFF	1043 - TELECOMMUNICATIONS OPERATOR	REGULAR FULL-TIME	13/01 \$20,353.23	EMERGENCY NEW HIRE EFFECTIVE 06/06/2005
(3)	RICHELLE RIKI WATSON	SHERIFF	1043 - TELECOMMUNICATIONS OPERATOR	LABOR POOL (-900)	13/01 \$9.79/HR	EMERGENCY NEW HIRE EFFECTIVE 06/06/2005
(4)	MATTHEW A. BLALOCK	ROAD & BRIDGE PRECINCT # 3	113 - R & B MAINTANANCE WORKER	LABOR POOL (-900)	11/01 \$8.86/HR	EMERGENCY NEW HIRE EFFECTIVE 06/13/2005
(5)	SHAUN PAUL DUNN	SHERIFF	1037 - DEPUTY SHERIFF (PATROL)	REGULAR FULL-TIME	17/02 \$25,418.40	RESIGNATION EFFECTIVE 06/05/2005
(6)	ERIC W. JONES	SHERIFF	1035 - DETECTIVE	REGULAR FULL-TIME	20/01 \$28,758.58	RESIGNATION EFFECTIVE 06/02/2005
(9)						
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