



POLK COUNTY COMMISSIONERS COURT

September 13, 2005

10:00 A.M.

2005-089

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.
 - McCreary, Veselka, Bragg & Allen – update on Delinquent Court Fine/Fee Collection.
4. CONSIDER APPROVAL OF MINUTES OF THE REGULAR MEETING OF AUGUST 23, 2005 AND SPECIAL MEETING (BUDGET WORKSHOP) OF SEPTEMBER 6, 2005.
5. CONSIDER APPROVAL OF ORDER DESIGNATING SURPLUS PROPERTY. (TO BE AUCTIONED IN THE CITY OF LIVINGSTON'S SURPLUS SALE SCHEDULED FOR SEPTEMBER 17, 2005).
6. CONSIDER REAPPOINTMENT OF JAY BARBEE, ENVIRONMENTAL ENFORCEMENT OFFICER, AS COUNTY FIRE MARSHAL.
7. CONSIDER ANY NECESSARY PLAN CHANGES FOR 2006 TEXAS COUNTY AND DISTRICT RETIREMENT SYSTEM (TCDRS).
8. CONSIDER ANY/ALL NECESSARY ACTION RELATING TO RETIREE HEALTH INSURANCE.
9. CONSIDER SETTING OF SHERIFF AND CONSTABLE FEES FOR 2006.
10. CONSIDER APPROVAL OF RESOLUTION SUPPORTING TEXAS TRANSPORTATION COMMISSIONER'S SELECTION OF INTERSTATE 69 AS A TRANS TEXAS CORRIDOR ROUTE.
11. CONSIDER APPROVAL TO RENEW TEXAS VINE GRANT CONTRACT WITH THE OFFICE OF THE ATTORNEY GENERAL AND RELATED SERVICE AGREEMENT WITH APPRISS, INC. FOR CRIME VICTIM INFORMATION.
12. CONSIDER APPROVAL TO ADVERTISE FOR BIDS FOR THE PURCHASE OF BRUSH FIRE RESPONSE TRUCK TO BE ACQUIRED FOR INDIAN SPRINGS VOLUNTEER FIRE DEPARTMENT THROUGH STATE GRANT FUNDING.
13. CONSIDER APPROVAL TO ACCEPT MOCKINGBIRD HILLS (0.6184 MILES) IN FOREST HILLS SUBDIVISION, PCT. 2, AS COUNTY ROAD AND UPDATE MASTER STREET ADDRESS GUIDE (MSAG) ACCORDINGLY.
14. CONSIDER AUTHORIZATION FOR VETERANS SERVICE OFFICER AND ASSISTANT VETERANS SERVICE OFFICER TO ATTEND THE STATEWIDE CONFERENCE IN OCTOBER 2005.
15. CONSIDER APPROVAL OF RENEWAL AGREEMENT WITH NET DATA CORPORATION FOR CERTAIN COUNTY SOFTWARE MAINTENANCE.
16. CONSIDER COUNTY CLERK'S REQUEST TO RENEW AGREEMENT WITH INTEGRATED DATA SERVICES FOR IMAGING SOFTWARE MAINTENANCE.
17. CONSIDER RENEWAL OF ANNUAL FIREFIGHTING AGREEMENT WITH THE CITY OF LIVINGSTON.
18. CONSIDER ADOPTION OF THE TEXAS DEPARTMENT OF STATE HEALTH SERVICES INDIGENT HEALTH CARE ELIGIBILITY STANDARDS, DOCUMENTATION AND VERIFICATION PROCEDURES ACCORDING TO THE ACT AND PROVISION OF CODE SECTION 61.0285, FOR THE STATE OF TEXAS FISCAL YEAR, SEPTEMBER 1, 2005 THROUGH AUGUST 31, 2006.

19. CONSIDER NOMINATION AND BALLOT DESIGNATION FOR LOWER TRINITY GROUNDWATER CONSERVATION DISTRICT BOARD MEMBER, FILLING A VACANCY.
20. CONSIDER APPROVAL OF SUPPLEMENTAL WORK AUTHORIZATION #2 TO EXISTING PROFESSIONAL GENERAL SERVICE AGREEMENT WITH ARCADIS G & M, INC. FOR ENGINEERING AND OTHER SERVICES RELATED TO COUNTY TRANSPORTATION PROJECTS.
21. CONSIDER APPROVAL OF BUDGET REVISIONS, AS PRESENTED BY THE COUNTY AUDITOR.
22. CONSIDER APPROVAL OF BUDGET AMENDMENTS, AS SUBMITTED AND REVIEWED BY COURT APPOINTED COMMITTEE.
23. CONSIDER APPROVAL OF SCHEDULE OF BILLS.
24. CONSIDER APPROVAL OF PERSONNEL ACTION FORMS.

ADJOURN

By: John P. Thompson, County Judge




Posted: September 7, 2005

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, September 7, 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

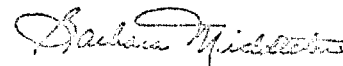
BY:



(Deputy)

FILED FOR RECORD

2005 SEP -7 A 9:48



BARBARA MIDDLETON
POLK COUNTY CLERK



September 13, 2005
10:00 a.m.

COMMISSIONERS COURT

of Polk County, Texas

County Courthouse, 3rd floor
Livingston, Texas

ADDENDUM to Posting # 2005-089

The following will serve to amend the Agenda of the Commissioners Court Meeting scheduled for September 13, 2005 at 10:00 A.M.

AMEND TO ADD;

25. CONSIDER APPROVAL OF COMMUNITY REQUEST FOR MEMORIAL MARKER HIGHWAY SIGN AGREEMENT WITH TXDOT AND APPROVAL OF RESOLUTION DESIGNATING LIMITS OF THAT SECTION OF FM943 TO BE IDENTIFIED "GEAN HULIN ROADWAY".
26. CONSIDER SHERIFF DEPARTMENT'S REQUEST FOR REPLACEMENT OF DAMAGED PATROL VEHICLE.

Dated: Friday, September 9, 2005

Commissioners Court of Polk County, Texas

By: John P. Thompson, County Judge

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, September 9, 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 FOR RECORD

2005 SEP -9 P 3:52

BARBARA MIDDLETON
POLK COUNTY CLERK

STATE OF TEXAS §

COUNTY OF POLK §

VOL 51 PAGE 1061
DATE: **SEPTEMBER 13, 2005**
REGULAR MEETING
All Members - Present

COMMISSIONERS COURT
AGENDA POSTING # 2005-089

BE IT REMEMBERED ON THIS THE 13th DAY OF SEPTEMBER, 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 BY SHELTON EASLEY OF PINE FOREST BAPTIST CHURCH.
 - PLEDGES TO THE U.S. AND TEXAS FLAGS WERE LED BY JOE ROEDER.
2. PUBLIC COMMENTS: NONE.
3. INFORMATIONAL REPORTS:
 - A. STEVE WHIGHAM WITH McCREARY, VESELKA, BRAGG & ALLEN, P.C. ATTORNEY'S GAVE THE COURT AN UPDATE ON THE COLLECTIONS OF DELINQUENT COURT FINES AND FEES. TO DATE THEY HAVE COLLECTED \$66,826.00.
 - B. COMMISSIONER PURVIS COMMENTED ON THE PROPOSED BUDGET FY- 2006 FIGURES DISCUSSED DURING THE BUDGET WORKSHOP ON SEPTEMBER 6, 2005.
 - C. COUNTY CLERK ANNOUNCED THAT BEGINNING THIS MONTH THE OFFICIAL PUBLIC RECORDS INDEX'S ON THE INTERNET. THE COUNTY INFORMATION RESOURCES AGENCY (CIRA) HAS A LINK TO THE RECORDS. THE MEMBERSHIP FEE IS \$25.00 AND AN ADDITIONAL \$10.00 PER MONTH. THE MAIN OFFICE WILL GIVE INFORMATION AND MEMBERSHIP FORMS BEGINNING TODAY.
4. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO APPROVE THE MINUTES FOR THE REGULAR MEETING OF AUGUST 23, 2005 AND THE SPECIAL MEETING (BUDGET WORKSHOP) OF SEPTEMBER 6, 2005.
ALL VOTING YES.
5. MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, TO APPROVE "ORDER" DESIGNATING SURPLUS PROPERTY TO BE AUCTIONED OFF IN THE CITY OF LIVINGSTON'S SURPLUS SALE SCHEDULED FOR SEPTEMBER 17, 2005.
ALL VOTING YES. (SEE ATTACHED)
6. MOTIONED BY BOBBY SMITH, SECONDED BY TOMMY OVERSTREET, TO APPROVE THE REAPPOINTMENT OF JAY BARBEE, ENVIRONMENTAL ENFORCEMENT OFFICER AS COUNTY FIRE MARSHALL FOR A (2) YEAR TERM.
ALL VOTING YES.

7. MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, TO APPROVE A 3% C.O.L. INCREASE FOR RETIREE'S BENEFITS AND ALL OTHER PLAN OPTIONS TO REMAIN THE SAME FOR 2006 TEXAS COUNTY AND DISTRICT RETIREMENT SYSTEM (TCDRS). ALL VOTING YES.

8. MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, TO APPROVE THE THE RETIREE HEALTH INSURANCE PLAN (INCLUDING THE EMPLOYEE'S OF THE DELINQUENT TAX ATTORNEY'S OFFICE) FOR FUTURE RETIREE'S EFFECTIVE FY-2006 (OCTOBER 1, 2005), WITH THE COUNTY TO PAY THE PREMIUM UP TO THE PREMIUM AMOUNT FOR THE COUNTY'S CONTRACTED PLAN. ALL VOTING YES.

9. MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, TO APPROVE SETTING OF SHERIFF'S AND CONSTABLE FEES FOR 2006. ALL VOTING YES. (SEE ATTACHED)

10. MOTIONED BY BOBBY SMITH, SECONDED BY TOMMY OVERSTREET, TO APPROVE "RESOLUTION" SUPPORTING TEXAS TRANSPORTATION COMMISSIONER'S SELECTION OF INTERSTATE 69 AS A TRANS TEXAS CORRIDOR ROUTE. ALL VOTING YES. (SEE ATTACHED)

11. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO APPROVE THE RENEWAL OF TEXAS VINE GRANT CONTRACT WITH THE OFFICE OF THE ATTORNEY GENERAL AND RELATED SERVICE AGREEMENT WITH APPRISS, INC. FOR CRIME VICTIM INFORMATION. ALL VOTING YES.

12. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, APPROVAL TO ADVERTISE FOR BIDS FOR THE PURCHASE OF A BRUSH FIRE RESPONSE TRUCK TO BE ACQUIRED FOR INDIAN SPRINGS V.F.D. THROUGH STATE GRANT FUNDING. ALL VOTING YES.

13. MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, APPROVAL TO ACCEPT MOCKINGBIRD HILLS (0.6184 mile) IN FOREST HILLS SUBDIVISION, PRECINCT #2, AS A COUNTY ROAD AND UPDATE THE MASTER STREET ADDRESS GUIDE (MSAG) ACCORDINGLY, NOTING THAT PROPERTY OWNERS WILL PAY FOR NECESSARY IMPROVEMENTS TO BRING SUBJECT PORTION OF ROAD TO MINIMUM COUNTY SPECIFICATIONS. ALL VOTING YES.

14. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY BOBBY SMITH, TO AUTHORIZE VETERANS SERVICE OFFICER AND ASST. VETERANS SERVICE OFFICER TO ATTEND THE STATEWIDE CONFERENCE IN OCTOBER, 2005. ALL VOTING YES.

15. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO APPROVE RENEWAL OF AGREEMENT WITH NET DATA CORPORATION FOR CERTAIN COUNTY SOFTWARE MAINTENANCE. ALL VOTING YES. (SEE ATTACHED)

16. MOTIONED BY BOB WILLIS, SECONDED BY BOBBY SMITH, TO APPROVE COUNTY CLERK'S REQUEST TO RENEW AGREEMENT WITH INTEGRATED DATA SERVICES FOR IMAGING SOFTWARE MAINTENANCE. ALL VOTING YES. (SEE ATTACHED)

17. MOTIONED BY BOBBY SMITH, SECONDED BY TOMMY OVERSTREET, TO APPROVE RENEWAL OF ANNUAL FIREFIGHTING AGREEMENT WITH THE CITY OF LIVINGSTON. ALL VOTING YES. (SEE ATTACHED)
18. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOBBY SMITH, TO ADOPT THE TEXAS DEPARTMENT OF STATE HEALTH SERVICES INDIGENT HEALTH CARE ELIGIBILITY STANDARDS, DOCUMENTATION AND VERIFICATION PROCEDURES ACCORDING TO THE ACT AND PROVISION OF CODE SECTION 61.0285, FOR THE STATE OF TEXAS FISCAL YEAR, SEPTEMBER 1, 2005 THROUGH AUGUST 31, 2006. ALL VOTING YES.
19. NOMINATION BY BOB WILLIS OF MILTON PURVIS, FOR BALLOT DESIGNATION FOR THE LOWER TRINITY GROUNDWATER CONSERVATION DISTRICT BOARD MEMBER, FILLING A VACANCY. ALL VOTING YES.
20. MOTIONED BY BOBBY SMITH, SECONDED BY TOMMY OVERSTREET, TO APPROVE THE SUPPLEMENTAL WORK AUTHORIZATION #2 TO EXISTING PROFESSIONAL GENERAL SERVICE AGREEMENT WITH ARCADIS G & M, INC. FOR ENGINEERING AND OTHER SERVICES RELATED TO COUNTY TRANSPORTATION PROJECTS. ALL VOTING YES. (SEE ATTACHED)
21. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOBBY SMITH, TO APPROVE THE BUDGET REVISION #2005-22, AS PRESENTED BY THE COUNTY AUDITOR. ALL VOTING YES. (SEE ATTACHED)
22. MOTIONED BY BOBBY SMITH, SECONDED BY TOMMY OVERSTREET, TO APPROVE THE BUDGET AMENDMENTS #2005-22 (A), AS SUBMITTED AND REVIEWED BY COURT APPOINTED COMMITTEE. ALL VOTING YES. (SEE ATTACHED)
23. MOTIONED BY TOMMY OVERSTREET, SECONDED BOB WILLIS, APPROVAL AND PAYMENT OF BILLS, BY SCHEDULE INCLUDING THE ADDENDUMS. ALL VOTING YES. (SEE ATTACHED)

| DATE | AMOUNT | CHECK NUMBERS |
|---------|-------------|----------------------|
| 8/19/05 | \$2,800.00 | 194429 - 194431 |
| 8/22/05 | \$2,461.36 | 194432 |
| 8/22/05 | \$6,698.30 | 194433 - 194450 |
| 8/22/05 | \$18,739.52 | 194451 - 194456 |
| 8/24/05 | (\$980.00) | 194457 - 194470 VOID |
| 8/24/05 | \$980.00 | 093541 - 093554 |
| 8/24/05 | \$1,334.20 | 194471 |
| 8/25/05 | \$958.00 | ACH 592 |
| 8/25/05 | \$3,294.47 | ACH 593 |
| 8/25/05 | \$63,766.49 | ACH 594 |

| | | |
|--------------|---------------------|--|
| 8/25/05 | \$203,237.57 | ACH 595 |
| 8/25/05 | \$70.22 | ACH 596 |
| 8/25/05 | \$2,640.43 | ACH 597 |
| 8/25/05 | \$3,215.88 | 194472 - 194490 |
| 8/25/05 | \$3,645.43 | 194491 - 194498 |
| 8/31/05 | \$75,975.22 | ACH 598 |
| 8/31/05 | \$4,570.77 | 194499 - 194513 |
| 9/1/05 | \$14,842.06 | 194514 - 194520 |
| 9/6/05 | \$57,219.46 | 194521 - 194541 |
| 9/6/05 | \$311,934.51 | 194542 - 194698 |
| 9/6/05 | \$9,450.80 | 194699 - 194718 |
| 9/12/05 | \$11,891.59 | Addendum (To appear on future schedule) |
| TOTAL | \$799,746.28 | |

24. MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO APPROVE THE PERSONNEL ACTION FORMS, REVISED LIST.
ALL VOTING YES. (SEE ATTACHED)

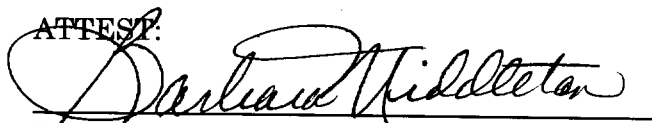
25. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO APPROVE THE COMMUNITY REQUEST FOR A **MEMORIAL MARKER** HIGHWAY SIGN AGREEMENT WITH TxDOT AND APPROVAL OF **"RESOLUTION"** DESIGNATING LIMITS OF THAT SECTION OF FM 943, TO BE IDENTIFIED AS **"GEAN HULIN ROADWAY."**
ALL VOTING YES. (SEE ATTACHED)

26. MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, TO APPROVE THE SHERIFF DEPARTMENT'S REQUEST FOR REPLACEMENT OF DAMAGED PATROL VEHICLE, AMOUNT TO BE ON A FUTURE REIMBURSEMENT RESOLUTION, (LESS AMOUNT RECEIVED THROUGH INSURANCE).
ALL VOTING YES.

ADJOURN:

MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO ADJOURN COURT THIS 13th DAY OF SEPTEMBER, 2005 AT 10:35 AM.
ALL VOTING YES.


JOHN P. THOMPSON, COUNTY JUDGE

ATTEST:

BARBARA MIDDLETON, COUNTY CLERK
C:\Barbara M\COMMCRT.2005\SEP13.2005.wpd

Item #5



**ORDER
OF THE POLK COUNTY COMMISSIONERS COURT**

Designating Surplus Property to be disposed in Public Auction.

WHEREAS, in a regular meeting of the Polk County Commissioners Court held September 13, 2005, the following items described within the listing attached hereto as Exhibit "A" were determined to be Surplus property, as defined by Local Government Code, Chapter 263 Subchapter D, Section 263.151.

THEREFORE, the aforementioned items are hereby designated as Surplus Property of the County and shall be disposed of in a Public Auction, as authorized by Local Government Code, §§263.152, to be held on September 17, 2005.


John P. Thompson, County Judge

CERTIFICATE OF THE COUNTY CLERK

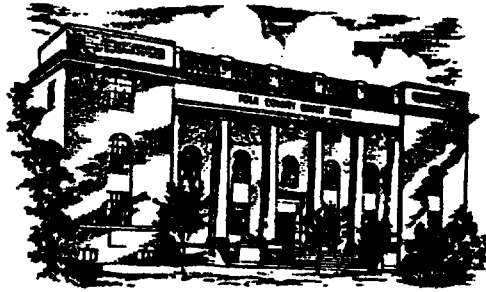
The undersigned, being the County Clerk of Polk County, Texas, does hereby certify that this ORDER was duly adopted by the Commissioners Court for Polk County on September 13, 2005.

IN WITNESS WHEREOF, I have affixed my signature and the official seal of the Polk County Commissioners Court to this certification.

COPY

(Seal)

Barbara Middleton, County Clerk
Polk County, Texas



B. L. (Bob) DOCKENS
Polk County Auditor

POLK COUNTY
LIVINGSTON, TEXAS

(936) 327-6811
Fax: (936) 327-6898
bdockens@direcway.com

September 9, 2005

TO: ALL DEPARTMENTS
RE: SURPLUS SALE
FROM: AUDITOR'S OFFICE

ATTACHED YOU WILL FIND THE LIST OF ITEMS (AS OF THIS DATE) THAT WILL BE SOLD AT THE SURPLUS SALE. IF YOU SEE ANYTHING ON THIS LIST THAT YOU WOULD LIKE TO HAVE FOR YOUR DEPARTMENT, PLEASE CONTACT EITHER THE DEPARTMENT IT BELONGS TO, OR ELGIN DAVIS - CUSTODIAL SUPERVISOR.

THANK YOU

04/25/05 16:46 936 327 6891

POLK CO. JUDGE →→ CO. AUDITOR

002/003

POLK COUNTY SURPLUS PROPERTY SALE
 For Public Auction - Saturday, June 11, 2005

Department: Polk County Sheriff's Dept.

Contact Person: Darrell Gibson

Location of Property: _____

Phone #: _____

| Item# | Description (Include Brand, Make/Model, etc.) | Serial # (Vehicle VIN#) | Co. Inventory # (if available) | Location of Property (i.e., "our office", "storage/address") |
|-------|---|----------------------------|-----------------------------------|---|
| 1. | SANYO TV | V05004592 | | |
| 2. | LEX MARK Printer X63 | 62080355284 | | |
| 3. | Gateway Monitor | L1C04206135 | | |
| 4. | SANYO TV | V92301D1B64 | | |
| 5. | SCANNER | SG73F12151 | | |
| 6. | SCANNER | AW16791498 | | |
| 7. | SCANNER | J1011000755 | | |
| 8. | Printer | E60127569 | | |
| 9. | (3) Key boards | | | |
| 10. | (3) Bloodbore Kits | | | |
| 11. | (23) Camera's | | | |
| 12. | (2) Electrical Drags | | | |
| 13. | Monitor | D882914242 | | |
| 14. | Printer IBM 4224 | 60611 | 3302 | |
| 15. | Monitor IBM | 88.C0930 | 2822 | |

From Jail

Polk County Inventory
Transfer Out Form

Asset #

Dept Transferred To

Date

Asset #

Description

IT

| Asset # | Dept Transferred To | Date | Asset # | Description | IT |
|---------|----------------------------|----------|-------------------------------|-----------------------------|-----|
| ✓ | E. DAVIS / COURT HOUSE | 4-18-05 | D17800 | SANYO IV. SN# 0500458260217 | SFA |
| ✓ | E. DAVIS / COURT HOUSE | 4-18-05 | XXXXXX Lexmark X63 | Printer 02080355284 | SFM |
| ✓ | E. DAVIS / COURT HOUSE | 4-18-05 | GATEWAY DV 700 | monitor LFC04206135 | SFM |
| ✓ | E. DAVIS / COURT HOUSE | 4-18-05 | AUMARE | Sony TR. V9230101B64 | SFM |
| ✓ | E. DAVIS / COURT HOUSE | 4-18-05 | Scan Jet 5P | Scanner SG73F12151 | SFM |
| ✓ | E. DAVIS / COURT HOUSE | 4-18 | 600 III EPPlus | Scanner ALW6791498 | SFM |
| ✓ | E. DAVIS / COURT HOUSE | 4-18 | Mustek 1200CP | Scanner S1011000755 | SFM |
| ✓ | E. DAVIS / COURT HOUSE | 4-18 | HL-720 | Printer EA0127569 | SFA |
| ✓ | E. DAVIS / COURT HOUSE | 4-18 | _____ | 3 Keyboards | SFM |
| ✓ | E. DAVIS / COURT HOUSE | 4-18 | _____ | 3 Blueburne Kit | SFM |
| ✓ | E. DAVIS / COURT HOUSE | 4-18 | _____ | 23 CAMERA'S | SFM |
| ✓ | E. DAVIS / COURT HOUSE | 4/18 | _____ | 2 Electrical plugs | SFM |
| ✓ | E. DAVIS / COURT HOUSE | 4/18 | EA177B | monitor D882914242 | SFM |
| 3302 | E. DAVIS / COURT HOUSE (?) | 4/18 (?) | IBM 4224 (?) | Printer 02080355284 | SFM |
| 2822 | E. DAVIS / COURT HOUSE | 4/18 | IBM 3476 | monitor 88-CC930 (2822) | SFA |
| ✓ | E. DAVIS / COURT HOUSE | 4/18 | PANASONIC | CAM-CORDER ET2900 | SFM |
| ✓ | E. DAVIS / COURT HOUSE | 4/18 | View Sonic | monitor 83418298 | SFA |
| ✓ | E. DAVIS / COURT HOUSE | 4/18 | RCA | CAM-CORDER 015530411 | SFM |
| ✓ | E. DAVIS / COURT HOUSE | 4/18 | PANASONIC | CAM-CORDER ETWAK5628 | SFM |
| 377 | E. DAVIS / COURT HOUSE | 4/18 | FAX | FAX MACHINE C3916A | SFA |
| ✓ | E. DAVIS / COURT HOUSE | 4/18 | GATEWAY | monitor 17004A614841 | SFM |
| ✓ | E. DAVIS / COURT HOUSE | 4/18 | Delmar | monitor 377KC02204 | SFA |
| ✓ | E. DAVIS / COURT HOUSE | 4/18 | _____ | 10 speakers | SFM |
| ✓ | E. DAVIS / COURT HOUSE | 4/18 | FAX | C3980A | SFM |

By: Darrell Gibson

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POLK COUNTY SURPLUS PROPERTY SALE
 For Public Auction - Saturday, September 17, 2005

Department: POLK COUNTY MAINT. ENG. Contact Person: WALTER JAY BURNS

Location of Property: LESLIEY MAINT. YARD Phone #: 936-327-6808

| Item# | Description (include Brand, Make/Model, etc.) | Serial # (Vehicle VIN#) | Co. Inventory # (if available) | Location of Property (i.e., "our office", "storage/address") |
|-------|---|----------------------------|-----------------------------------|---|
| 1. | SIX DRAWER DESK | - | 18448 | PEDIC0 |
| 2. | BROWN CHAIR | - | - | PEDIC0 |
| 3. | SINK WITH FANGET | - | - | MAINT YARD |
| 4. | (four) INTERCOM 5 SPEAKERS | 0551107 4604 150504 | - | PEDIC0 |
| 5. | SPEED DRIVE RETROGRADE DRIVE | 0331-101-4604 150366 | - | PEDIC0 |
| 6. | COMBO W/ BROWN BUNOP/STAND | A-02110 | - | PEDIC0 |
| 7. | WAGON MASTER CART | - | - | PEDIC0 |
| 8. | PAUL SHELF METAL RACK | - | - | PEDIC0 |
| 9. | BOARDER E BINDER | 282 | 3899 | PEDIC0 |
| 10. | BROWN OUBS TABLE | - | 4005 | PEDIC0 |
| 11. | BROWN OUBS TABLE | - | 4005 | PEDIC0 |
| 12. | PINK/BROWN COFFEE TABLE | - | - | PEDIC0 |
| 13. | BANK/LEAF CHAIR | 428 | 1844 3995 | PEDIC0 |
| 14. | SINK WITH FANGET | - | - | MAINT YARD |
| 15. | MO DEL LPC II BILLY FURNACE | HBC-35738 | 3950 | PEDIC0 |

(cont' # from prev. pag.)

| Item# | Description (include Brand, Make/Model, etc.) | Serial # (Vehicle VIN#) | Co. Inventory # (if available) | Location of Property (i.e.: "our office", "storage/address") |
|-------|---|----------------------------|-------------------------------------|---|
| 16 | 80" X 43 3/4" WOOD DOOR | - | - | PED160 |
| 17 | 80" X 44" " " | - | - | PED160 |
| 18 | 80" X 32" " " | - | - | PED160 |
| 19 | 80" X 32" " " | - | - | PED160 |
| 20 | 80" X 32" " " | - | - | PED160 |
| 21 | 80" X 32" " " | - | - | PED160 |
| 22 | BLUE/BROWN CHAIR | - | 4455 20305 | PED160 |
| 23 | X-RAY FILM HOLDER | - | 41508 | PED160 |
| 24 | BROWN END TABLE | - | 3872 | PED160 |
| 25 | BROWN END TABLE | - | 3933 | PED160 |
| 26 | BROWN END TABLE | - | - | PED160 |
| 27 | 1 DRAWER DESK | - | 41473 | PED160 |
| 28 | TWO DOOR CABINET | - | - | PED160 |
| 29 | ABSOLUT REFRIGERATOR | 931027905 | 3879 | PED160 |
| 30 | BROWN FILE CABINET | - | - | PED160 |
| 31 | BLACK/BROWN CHAIR | - | - | PED160 |
| 32 | GRAY/BLACK CHAIR | - | - | PED160 |
| 33 | EDWARD HANDBLASSON LIGHT | - | 4455 20305 | PED160 |

POLK COUNTY SURPLUS SALE (September 17, 2005)

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(cont' # from prev. pg.)

| Item# | Description (include Brand, Make/Model, etc.) | Serial # (Vehicle VIN#) | Co. Inventory # (if available) | Location of Property (i.e., "our office," "storage/address") |
|-------|---|----------------------------|-----------------------------------|---|
| 34 | BLUE/BROWN CHAIR | - | - | PED160 |
| 35 | BLUANTIFLEX N20 P2 MIX | 13486 | 3949 | PED160 |
| 36 | LTR TRANSISTOR / WATSON/DIC | 34216 | - | PED160 |
| 37 | BLUE/BLACK CHAIR | - | - | PED160 |
| 38 | BLACK METAL FOUR SEAT UNIT | - | - | PED160 |
| 39 | YELLOW/GOLD CHAIR | - | 3445 RESERVE 3445 | PED160 |
| 40 | YELLOW/GOLD CHAIR | - | 3884 | PED160 |
| 41 | BLUE/SILVER CHAIR | - | - | PED160 |
| 42 | BROWN END TABLE | 951211 | 3445 3445 | PED160 |
| 43 | GREEN/BROWN CHAIR | - | 395 | PED160 |
| 44 | BROWN CHAIR | - | - | PED160 |
| 45 | (FIVE) - PAPER TOWEL DISPENSER | - | - | PED160 |
| 46 | BROWN TABLE 48" X 30" | - | - | PED160 |
| 47 | (THREE) 19" TAYLOR TWO DRAWER FILE CABINETS | - | - | PED160 |
| 48 | GRAY CABINET 48" X 28" | - | - | PED160 |
| 49 | (TWO) 19" TAYLOR TWO DRAWER FILE CABINETS | - | - | PED160 |
| 50 | (TWO) 60" X 24" GRAY SHAZE | - | - | PED160 |
| 51 | BLUE CHAIR | - | - | PED160 |

POLK COUNTY SURPLUS SALE (September 17, 2005)

(cont. # from prev. pg.)

| Item# | Description (include Brand, Make/Model, etc.) | Serial # (Veh/Equip VIN#) | Co. Inventory # (if available) | Location of Property (i.e., "our office", "storage/address") |
|-------|--|------------------------------|-----------------------------------|---|
| 52 | GRAY 24X32 SHELF | - | - | PEDICO |
| 53 | GRAY 24X36 SHELF | - | - | PEDICO |
| 54 | BROWN 78 1/2" X 30" DOOR | - | - | PEDICO |
| 55 | BROWN SIX DRAWER DESK | - | 404 | PEDICO |
| 56 | BROWN METAL DESK | - | - | PEDICO |
| 57 | GRAY 32X44 SHELF | - | - | PEDICO |
| 58 | DESK | - | 507548 | PEDICO |
| 59 | LMCE CABINET | - | 83235 | PEDICO |
| 60 | DISH WASHWER | 23102153 | 6594 | PEDICO |
| 61 | 24" WHITE DOOR | - | - | PEDICO |
| 62 | FOUR SHELF CABINET | - | - | PEDICO |
| 63 | 36X44 BROWN DESK | - | 4885 | PEDICO |
| 64 | 48" BROWN TABLE | 6010913 | - | PEDICO |
| 65 | (TWO-TY-FIVE) 2'X4' LIGHT GRABS WOODEN FIXTURES | - | - | MAINT SHOP |
| 66 | (EIGHT) 2'X4' LIGHT GRABS FIXTURES | - | - | MAINT SHOP |
| 67 | (NINETEEN) 4FT. GRABS FIXTURES | - | - | MAINT SHOP |
| 68 | BUFF / SILVER CHAIR | 6009068 | - | PEDICO |
| 69 | ORANGE / BROWN CHAIR | 0335117 | - | PEDICO |

POLK COUNTY SURPLUS SALE (September 17, 2005)

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(cont # from prev. pg.)

| Item# | Description (Include Brand, Make/Model, etc.) | Serial # (Vehicle/VIN#) | Co. Inventory # (if available) | Location of Property (i.e., "our office", "storage address") |
|-------|---|----------------------------|-----------------------------------|---|
| 70 | WHT/SILVER/BLK CHAIR | - | 5459 | PED160 |
| 71 | GREEN/BROWN CHAIR | - | - | PED160 |
| 72 | RED/BROWN CHAIR | - | - | PED160 |
| 73 | GREEN/GRAY CHAIR | - | - | PED160 |
| 74 | RED CHAIR | - | - | PED160 |
| 75 | 48" BROWN TABLE | 6005484 | - | PED160 |
| 76 | 48" BROWN TABLE | 6011504 | - | PED160 |
| 77 | 48" BROWN TABLE | 1136 | - | PED160 |
| 78 | 36" WHITE TABLE | - | - | PED160 |
| 79 | 48" WHITE TABLE | 7038886 | - | PED160 |
| 80 | 48" WHITE TABLE | - | - | PED160 |
| 81 | 31" X 61" DESK WHT/BLK | - | - | PED160 |
| 82 | 59" BROWN DESK | - | - | PED160 |
| 83 | FIVE DRAWER FILE CABINET | - | - | PED160 |
| 84 | 30X60 BROWN/WHT DESK | - | 5980 | PED160 |
| 85 | 30X60 BROWN/WHT DESK | - | 5984 | PED160 |
| 86 | BROWN/BLACK CHAIR | - | - | PED160 |
| 87 | BLACK CHAIR | - | - | PED160 |

POLK COUNTY SURPLUS SALE (September 17, 2005)

(cont' # from prev. pg.)

| Item# | Description (include Brand, Make/Model, etc.) | Serial# (Vehicle VIN#) | Co. Inventory # (if available) | Location of Property (i.e.: "our office", "storage/address") |
|-------|---|---------------------------|-----------------------------------|---|
| 88 | ROLLER TRUCK | - | 3985 | PEDIC |
| 89 | BROWN LIBBON 4422 | 5768 | 5 | PEDIC |
| 90 | 48" BROWN TRUCK | - | - | PEDIC |
| 91 | 36" WHITE TRUCK | - | - | PEDIC |
| 92 | 48" WHITE TRUCK | - | - | PEDIC |
| 93 | BROOK/BROWN TRUCK | - | - | PEDIC |
| 94 | 24" BROWN TRUCK | - | - | PEDIC |
| 95 | (TWO) GRAY TRUCKS | - | - | PEDIC |
| 96 | BROWN BAR STOLS | - | 3984 | PEDIC |
| 97 | BROWN/SILVER CHAIR | - | - | PEDIC |
| 98 | FIVE DOORER 1115 CHAIR | - | - | PEDIC |
| 99 | FOUR SHELF TRUCK | - | - | PEDIC |
| 100 | (SIX) CHAIRS EX17-516115 | - | - | PEDIC |
| 101 | DENTIST CHAIR BROWN | NB4-33413 | 3982 | MAINT SHOP |
| 102 | DENTIST CHAIR GREEN | - | 3984 | MAINT SHOP |
| 103 | EXAM TABLE DORADO 134921C | - | 3923 | MAINT SHOP |
| 104 | SIEMENS DASH PUMP | A 2254 | 3044 | PEDIC |
| 105 | PERMAN TRUCK WATER SYSTEM | M00242853 | - | MAINT SHOP |

POLK COUNTY SURPLUS SALE (September 17, 2005)

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(cont # from prev. pg.)

| Item# | Description (include Brand, Make/Model, etc.) | Serial # (Vehicle VIN#) | Co. Inventory # (if available) | Location of Property (e.g. "our office", "Storage/Address") |
|-------|---|----------------------------|-----------------------------------|--|
| 106 | HALTER COLLAR PAV | 0811 | - | PED100 |
| 107 | HALTER COLLAR PAV | 1830 | - | PED100 |
| 108 | ELECTROCARDIOGRAPH MODEL 1344 | KDZKINL | 10419 | PED100 |
| 109 | DENTIST TABLE | 2514-F3- 0378 | 10418 | PED100 |
| 110 | MONITOR STAND | 248 0440002 | 10417 | PED100 |
| 111 | WHITE TABLE BASE | - | 10416 | PED100 |
| 112 | GARY MILLS PARTS WAREHOUSE | 300-A | - | MBLNT SHED |
| 113 | 36" BROWN/WHIT TABLE | - | - | PED100 |
| 114 | METAL FRAME | - | 10415 | PED100 |
| 115 | | | | |
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POLK COUNTY SURPLUS SALE (September 17, 2005)

POLK COUNTY SURPLUS PROPERTY SALE
For Public Auction - Saturday, September 17, 2005

Department: MAINTENANCE ENGINEERING Contact Person: LUTHER JAY BURKS

Location of Property: LEGGETT MAINTENANCE YARD Phone #: 936-327-6808

| Kern# | Description (include Brand, Make/Model, etc.) | Serial # (Vehicle/VIN#) | Co. Inventory # (if available) | Location of Property (i.e., "our office", "storage/address") |
|-------|---|----------------------------|-----------------------------------|---|
| 1. | BROWN EXECUTIVE CHAIR | NONE | NONE | OFFICE STORAGE |
| 2. | MOTOROLA BASE RADIO WITH MICROPHONE | DR8096A | NONE | OFFICE STORAGE |
| 3. | COMPUTER NOUR | 609009435 | 6537 | OFFICE STORAGE |
| 4. | EPSON FX1050 PRINTER | 00D1096179 | 11580 | OFFICE STORAGE |
| 5. | GESTETNER COPY MACHINE | 23032 | 660 | OFFICE STORAGE |
| 6. | GATEWAY 2000 KEYBOARD | 15270366 | NONE | OFFICE STORAGE |
| 7. | DIGITAL KEYBOARD | 6Y62902695 | NONE | OFFICE STORAGE |
| 8. | CHEMICLAVE 5000 | 12057 | 3947 | OFFICE STORAGE |
| 9. | GATEWAY MONITOR | LIC03402237 | 13260 | OFFICE STORAGE |
| 10. | DATA PRINTER | 3489330004 | NONE | OFFICE STORAGE |
| 11. | KODAK GBX2 LIGHT FIXTURE | 1003MY | 3894 | OFFICE STORAGE |
| 12. | COLTOLUX3 | 94105761 | | OFFICE STORAGE |
| 13. | X-RAY LIGHT | 1003R2 | 3988 | OFFICE STORAGE |
| 14. | CUALK VAR-NIXII | 56846 | 3952 | OFFICE STORAGE |
| 15. | MINOLTA PRINTER TONOR 204A | NONE | NONE | OFFICE STORAGE |

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(cont' # from prev. pg.)

| Item# | Description (include Brand, Make/Model, etc.) | Serial # (Veh/Equip VIN#) | Co. Inventory # (if available) | Location of Property (i.e.: "our office", "storage/address") |
|-------|---|------------------------------|-----------------------------------|---|
| 16 | MINOFEA PRINTER TONOR 204A | NONE | NONE | OFFICE STORAGE |
| 17 | ORION VHS VCR WITH REMOTE | 066100700186 | 13651 | OFFICE STORAGE |
| 18 | COMPUTER KEYBOARD | E9076866 | NONE | OFFICE STORAGE |
| 19 | INTERTEL TELEPHONE MDL GLX STANDARD | NONE | NONE | OFFICE STORAGE |
| 20 | INTERTEL TELEPHONE MDL GLX STANDARD | NONE | NONE | OFFICE STORAGE |
| 21 | INTERTEL TELEPHONE MDL GLX STANDARD | NONE | NONE | OFFICE STORAGE |
| 22 | SHARP UX-177A FAX MACHINE | 77220506 | NONE | OFFICE STORAGE |
| 23 | ADI MONITOR | 83702CR2031784 | 6241 | OFFICE STORAGE |
| 24 | PANASONIC POTAI9 SONOR | NONE | NONE | OFFICE STORAGE |
| 25 | COMPUTER KEYBOARD WRIST REST | NONE | NONE | OFFICE STORAGE |
| 26 | BELKIN COMPUTER MOUSE | 000014146 | NONE | OFFICE STORAGE |
| 27 | COMPUTER KEYBOARD | 90781638 | 6536 | OFFICE STORAGE |
| 28 | EXTERNAL COMPUTER MODEM | A09352403787 | NONE | OFFICE STORAGE |
| 29 | TBM COMPUTER TOWER | NONE | 6239 | OFFICE STORAGE |
| 30 | LEXMARK Z-12 PRINTER | 14141673054 | 13678 | OFFICE STORAGE |
| 31 | LEXMARK Z-12 INK CARTRIDGE BLACK | NONE | NONE | OFFICE STORAGE |
| 32 | LEXMARK Z-12 INK CARTRIDGE BLACK | NONE | NONE | OFFICE STORAGE |
| 33 | LEXMARK Z-12 INK CARTRIDGE COLOR | NONE | NONE | OFFICE STORAGE |

POLK COUNTY SURPLUS SALE (September 17, 2005)

(cont' # from prev. pg.)

| Item# | Description (Include Brand, Make/Model, etc.) | Serial # (Vehicle VIN#) | Co. Inventory # (if available) | Location of Property (i.e.: "our office", "storage address") |
|-------|---|----------------------------|-----------------------------------|---|
| 34 | LEXMARK Z-12 INK CARTRIDGE COLOR | NONE | NONE | OFFICE STORAGE |
| 35 | KDS COMPUTER MONITOR | 1292059298 | 13674 | OFFICE STORAGE |
| 36 | TBM COMPUTER TOWER | NONE | 5261 | OFFICE STORAGE |
| 37 | 3-1/2" INTERNAL FLOPPY DRIVE | NONE | NONE | OFFICE STORAGE |
| 38 | 3-1/2" INTERNAL FLOPPY DRIVE | NONE | NONE | OFFICE STORAGE |
| 39 | RADIO SHACK DBL TAPE ANSWERING MACH | 022979 | NONE | OFFICE STORAGE |
| 40 | KODAK X-RAY FILM PRINTER | 1475850 | 3980 | OFFICE STORAGE |
| 41 | PANASONIC ANSWERING MACHINE | KXTN80DB7PCS/019251 | NONE | OFFICE STORAGE |
| 42 | MONROE ADDING MACHINE | Y658240 | NONE | OFFICE STORAGE |
| 43 | CREDIT CARD SCANNER/PRINTER | 015820056 | NONE | OFFICE STORAGE |
| 44 | MR COFFEE AUTOMATIC COFFEE MAKER | PL12R281M | NONE 6568 | OFFICE STORAGE |
| 45 | CANNON FX3 TONOR CARTRIDGE | NONE | NONE | OFFICE STORAGE |
| 46 | CANNON FX3 TONOR CARTRIDGE | NONE | NONE | OFFICE STORAGE |
| 47 | CANNON FX3 TONOR CARTRIDGE | NONE | NONE | OFFICE STORAGE |
| 48 | HP 74A TONOR CARTRIDGE | NONE | NONE | OFFICE STORAGE |
| 49 | IBM 4019 PLUS TONOR CARTRIDGE | NONE | NONE | OFFICE STORAGE |
| 50 | SBC TELEPHONE | NONE | 6569 | OFFICE STORAGE |
| 51 | CANNON BJC 2010 PRINTER | FBC83881 | 13684 | OFFICE STORAGE |

POLK COUNTY SURPLUS SALE (September 17, 2005)

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(cont' # from prev. pg.)

| Item# | Description (Include Brand, Make/Model, etc.) | Serial # (Veh/Equip VIN#) | Co. Inventory # (if available) | Location of Property (i.e., "our office", "storage address") |
|-------|---|------------------------------|-----------------------------------|---|
| 52 | CANNON GPK-L3500IP PRINTER | UEP05053 | 6538 | OFFICE STORAGE |
| 53 | HP 920C PRINTER | MY1A36D0BM | 13669 | OFFICE STORAGE |
| 54 | MUSTEK FLAT BED SCANNER 600C | HY918D08858 | 13671 | OFFICE STORAGE |
| 55 | BELLOWS COMPUTER MOUSE | 99903 | NONE | OFFICE STORAGE |
| 56 | LITE-ON KEYBOARD | M940144321 | 13673 | OFFICE STORAGE |
| 57 | DAYTEK COMPUTER MONITOR | DV9707M10715 | 5259 | OFFICE STORAGE |
| 58 | TIGER COMPUTER TOWER RGT300 | ES1F12981645 | 6535 | OFFICE STORAGE |
| 59 | SHARP ADDING MACHINE | 8D007380 | 6557 | OFFICE STORAGE |
| 60 | SCSLE MASTER II WITH SOFTWARE | NONE | NONE | OFFICE STORAGE |
| 61 | ZIP 100 EXTERNAL DRIVE | PSBL26F96V | 13691 | OFFICE STORAGE |
| 62 | AMP PROBE | NONE | 5885 | OFFICE STORAGE |
| 63 | TELCO TELEPHONE MDL UST1010DHF | NONE | NONE | OFFICE STORAGE |
| 64 | TELCO TELEPHONE MDL UST1010DHF | NONE | NONE | OFFICE STORAGE |
| 65 | MOTOROLA BAG PHONE | KF426799065 | 652 | OFFICE STORAGE |
| 66 | NOKIA CELL PHONE | 21810286333 | 13692 | OFFICE STORAGE |
| 67 | NOKIA CELL PHONE | 21815728217DUG | NONE | OFFICE STORAGE |
| 68 | NOKIA BELL PHONE | 21915804403DUG | NONE | OFFICE STORAGE |
| 69 | NOKIA CELL PHONE | 08805643615 | 13694 | OFFICE STORAGE |

POLK COUNTY SURPLUS SALE (September 17, 2005)

{cont # from prev. pg.}

| Item# | Description (include Brand, Make/Model, etc.) | Serial # (Veh/Equip VIN#) | Co. Inventory # (if available) | Location of Property (i.e., "our office", "storage/address") |
|-------|---|------------------------------|-----------------------------------|---|
| 70 | VERIZON CELL PHONE | 308KS0371344 | NONE | OFFICE STORAGE |
| 71 | MOTOROLA CELL PHONE | FC458213ZNU | NONE | OFFICE STORAGE |
| 72 | RADIO SHACK INTERCOM | NONE | NONE | OFFICE STORAGE |
| 73 | GOODMAN MDL CE60-1PB CONDENSOR | 9302094119 | | MAINTENANCE YARD |
| 74 | GOODMAN MDL CK60-1C CONDENSOR | 9509083865 | | MAINTENANCE YARD |
| 75 | TRANE PACKAGE UNIT MDL BTC048D400KA | S46 109005 | | MAINTENANCE YARD |
| 76 | TRANE PACKAGE UNIT MDL BTC060G400AA | S47109264 | | MAINTENANCE YARD |
| 77 | GOODMAN MDL CK36-1B CONDENSOR | 9510076815 | | MAINTENANCE YARD |
| 78 | LENNOX MDL HS17-813-Y CONDENSOR | 5695G02475 | | MAINTENANCE YARD |
| 79 | TRANE PACKAGE UNIT MDL SACC-C115A | G85E-14983 | | MAINTENANCE YARD |
| 80 | LUXAIRE MDL EBBC-F06SA CONDENSOR | WKHP318167 | | MAINTENANCE YARD |
| 81 | TRANE PACKAGE UNIT MDL SACC-B854-A | G85A-02451 | | MAINTENANCE YARD |
| 82 | LENNOX MDL H523-653-1Y CONDENSOR | 5894C23294 | | MAINTENANCE YARD |
| 83 | 8-TON A/C CONDENSOR NO (INFORMATION) | NONE | NONE | MAINTENANCE YARD |
| 84 | FREDERICK AIR HANDLER MDL LCC155GAA | 728749 | | MAINTENANCE YARD |
| 85 | 5-TON AIR HANDLER (NO INFORMATION) | NONE | NONE | MAINTENANCE YARD |
| 86 | 5-TON A/C CONDENSOR (NO INFORMATION) | NONE | NONE | MAINTENANCE YARD |
| 87 | SEARS REFRIGERATOR MDL 25378842790 | BA73905202 | 6221 | MAINTENANCE YARD |

POLK COUNTY SURPLUS SALE (September 17, 2005)

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| Item# | Description (include Brand, Make/Model, etc) | Serial # (Vehicle VIN#) | Co. Inventory # (if available) | Location of Property (i.e.: "our office", "storage/address") |
|-------|--|-------------------------|--------------------------------|--|
| 88 | JANITROL CONDENSOR (NO INFORMATION) | NONE | NONE | MAINTENANCE YARD |
| 89 | QUINCY AIR COMPRESSOR | NONE | NONE | MAINTENANCE YARD |
| 90 | QUINCY AIR COMPRESSOR | NONE | NONE | MAINTENANCE YARD |
| 91 | PICK-UP TOOL BOX | NONE | NONE | MAINTENANCE YARD |
| 92 | CRAFTMASTER WATER HEATER | 9212113507 | NONE | MAINTENANCE YARD |
| 93 | HUEBSCH ORIGINATION GAS WASHER | NONE | NONE | MAINTENANCE YARD |
| 94 | HUEBSCH ORIGINATION GAS WASHER | NONE | NONE | MAINTENANCE YARD |
| 95 | SCOTTSMAN ICE MACHINE | 2209-06R | NONE | MAINTENANCE YARD |
| 96 | DOUBLE DOOR REFRIGERATOR | NONE | 4154 | MAINTENANCE YARD |
| 97 | WASCOMAT GAS DRYER W175 | NONE | NONE | MAINTENANCE YARD |
| 98 | WASCOMAT GAS DRYER W175 | NONE | NONE | MAINTENANCE YARD |
| 99 | WALL MOUNT WATER FOUNTAIN | NONE | NONE | MAINTENANCE YARD |
| 100 | WALL MOUNT WATER FOUNTAIN | NONE | NONE | MAINTENANCE YARD |
| 101 | SIX BATHROOM SINKS OF VARIOUS SIZE | NONE | NONE | MAINTENANCE YARD |
| 102 | THIRTEEN BATHROOM COMMODES | NONE | NONE | MAINTENANCE YARD |
| 103 | BATHROOM URINAL | NONE | NONE | MAINTENANCE YARD |
| 104 | FILE CABINET | NONE | NONE | MAINTENANCE YARD |
| 105 | COMFORT AIR AIR COMPRESSOR | NONE | NONE | MAINTENANCE YARD |

POLK COUNTY SURPLUS SALE (September 17, 2005)

POLK COUNTY SURPLUS PROPERTY SALE
For Public Auction - Saturday, June 11, 2005

Department: Polk County Extension Office Contact Person: Mark Currie
 Location of Property: Extension Office Phone #: 936-327-6828

| Item# | Description (include Brand, Make/Model, etc.) | Serial # (Val/Equip VIN#) | Co. Inventory # (if available) | Location of Property (e.g., "our office", "storage/address") |
|-------|---|------------------------------|-----------------------------------|---|
| 1. | Brother Intellifax 1270 Plain Paper | G973068582 | G973068582 | Extension Office |
| 2. | Facsimile | | | |
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POLK COUNTY SURPLUS PROPERTY SALE
 For Public Auction - Saturday, June 11, 2005

Department: Polk Co Aging Contact Person: Darla Overstreet

Location of Property: Livingston Center Phone #: 936.327.6844

| Item# | Description (Include Brand, Make/Model, etc.) | Serial # (Veh/Equip VIN#) | Co. Inventory # (if available) | Location of Property (i.e.: "our office", "storage/address") |
|-------|---|---------------------------|--------------------------------|--|
| 1. | Doufel Computer Monitor | | 000005355 X | Livingston Center |
| 2. | Premio Computer Monitor | | 000005401 X | " " |
| 3. | Computer CPU Unit | | 000005356 | " " |
| 4. | Adi Computer Monitor | | 000006120 X | " " |
| 5. | Acer Computer Monitor | | 000006061 | " " |
| 6. | Chevrolet Caprice Classic "95" | 1G1BL574 NR150847 | 4322 | " " |
| 7. | | | | |
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001

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POLK CO. JUDGE

JP 3

002/003

POLK COUNTY SURPLUS PROPERTY SALE
 For Public Auction - Saturday, June 11, 2005

Department:

1 P#3

Contact Person:

Larry, Carol or Leslie

Location of Property:

Polk County Sub Court House

Phone #:

398.4114

| Item# | Description (include Brand Make/Model; etc.) | Serial # (Vehicle VIN#) | Co. Inventory # (if available) | Location of Property (i.e.: "our office", "storage/address") |
|-------|--|--------------------------------------|-----------------------------------|---|
| 1. | Blue Swivel Chair 4 wheels <small>(rotational)</small> | | 1023 | JP# 3 office |
| 2. | Black metal Printer Stand | | 1012 | |
| 3. | TBMS244 Printer | 91-56698 | 1011 | |
| 4. | Tower (Intel) Tower (inside) | EV10009765 <small>CHP024#</small> | 6840 | |
| 5. | Tower Tangent yr2000 | T97065211 | 6808 | |
| 6. | Tower TB M | T-09213 | 5761 | |
| 7. | Rubbermaid - Computer Shelf <small>metal swivel/shelf</small> | | 5049 | |
| 8. | Tangent Screen | T189D905374 | 6825 | |
| 9. | Screen | 107158 840035R303 | 6841 | |
| 10. | Screen | D09709M8 02997 | 6759 | 5759 |
| 11. | Mouse - tangent | 901025285 | 6807 | |
| 12. | Key Board tangent | 916222047 9152M07731 | 6886 | |
| 13. | Toshiba Key Board | 99720-5 | 6842 | |
| 14. | Mouse | 9154252 | 5758 | |
| 15. | Key board | 9974320327 | 5757 | |

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POLK COUNTY SURPLUS PROPERTY SALE
 For Public Auction - Saturday, June 11, 2005

Department: Va Service

Contact Person: Fenny Nelson

Location of Property: 1022 E. Church St Ste 200

Old Hospital

Phone #: 327-6838

| Item# | Description (include Brand, Make/Model, etc.) | Serial # (Veh/Equip VIN#) | Co. Inventory # (if available) | Location of Property (i.e., "our office", "storage/address") |
|-------|---|------------------------------|-----------------------------------|---|
| 1. | Swintea 7000 Typewriter | 0X30328 | 000969 | Va Service |
| 2. | HP 5L Laser Printer | USBB0003 | 000911 | Va Service |
| 3. | ADT. Polista Monitor | 808018L0C | 006170 | Va Service |
| 4. | Blue Swivel chair | | 006584 | Va Service |
| 5. | Acer Keyboard | K6540234671 | 000723 | Va Service |
| 6. | TBM-CPU | 1319-Z2925 | 006119 | Va Service |
| 7. | US Robotics- Wireless Access | | 13509 | Va Service |
| 8. | Computer Keyboard drawer | | 13510 | Va Service |
| 9. | | | | |
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POLK COUNTY SURPLUS PROPERTY SALE
For Public Auction - Saturday, June 11, 2005

Department: DELINQUENT TAX DEPARTMENT

Contact Person: DIANA OAKMAN

Location of Property: 412 N. WASHINGTON, SUITE 1

Phone #: 327-6842

| Item# | Description (Include Brand, Make/Model, etc.) | Serial # (Veh/Equip VIN#) | Co. Inventory # (if available) | Location of Property (i.e., "our office", "storage/address") |
|-------|---|------------------------------|-----------------------------------|---|
| 1. | TYPEWRITER (SMINTEC #2640, SN38301472U) | 38301472U | | OUR OFFICE |
| 2. | | | | |
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POLK COUNTY FIRE MAR

PAGE 02

POLK CO. JUDGE →→→ ENV. ENFORCE

002/003

POLK COUNTY SURPLUS PROPERTY SALE
 For Public Auction - Saturday, June 11, 2005

Department:

Polk County Fire Marshal

Contact Person:

Jay Darnbee

Location of Property:

W. Mills Street Livingston

Phone #:

236-527-6820

| Kem# | Description (include Brand, Make/Model, etc.) | Serial # (Vehicle/VIN#) | Co. Inventory # (if available) | Location of Property (i.e. "our office", "storage/address") |
|------|---|----------------------------|-----------------------------------|--|
| 1. | <i>1993 Ford F150 Pickup</i> | <i>1ETE144-</i> | <i>000001875</i> | <i>207 W. Mill Street Livingston, Texas 77351</i> |
| 2. | <i>VIN # 1ETE1442PLA59439</i> | <i>2PLA59439</i> | | |
| 3. | <i>Note: lot 52</i> | | | |
| 4. | <i>This item was purchased</i> | | | |
| 5. | <i>with grant funds.</i> | | | |
| 6. | <i>Purchased 3/19/95</i> | | | |
| 7. | | | | |
| 8. | | | | |
| 9. | | | | |
| 10. | | | | |
| 11. | | | | |
| 12. | | | | |
| 13. | | | | |
| 14. | | | | |
| 15. | | | | |

POLK COUNTY SURPLUS PROPERTY SALE
For Public Auction - Saturday, June 11, 2005

Department: County Clerk

Contact Person: Barbara Middleton

Location of Property: Storage + Election Center

Phone #: 936-327-6804

| Kem# | Description (Include Brand, Make/Model, etc.) | Serial # (Veh/Equip VIN#) | Co. Inventory # (if available) | Location of Property (i.e.: "our office", "storage/address") |
|------|---|------------------------------|-----------------------------------|---|
| 1. | Lexmark Optica R : printer model #1Y14049-12 | 11-R9962 | 1100 | storage (picked up by Elgin 3/10/05) |
| 2. | Lexmark Optica R printer model #1Y14049-12 | 11-R9958 | 1164 | storage (picked up by elgin 3/10/05) |
| 3. | Cannon LBP-SMark III R printer | L10114 | 10324 2827 | Election Central <u>Nisyl, Clk. Iw.</u> |
| 4. | | | | |
| 5. | | | | |
| 6. | | | | |
| 7. | | | | |
| 8. | | | | |
| 9. | | | | |
| 10. | | | | |
| 11. | | | | |
| 12. | | | | |
| 13. | | | | |
| 14. | | | | |
| 15. | | | | |

RECEIVED
 MAY 02 2005

FROM : POLK CO TAXOFFICE
08/29/2005 08:31

93632/6848

FAX NO. : 9363276885

POLK COUNTY AUDITOR

Aug. 29 2005 09:10AM P1
PAGE 02/04

04/25/05 15:46

936 327 6881

POLK CO. JUDGE --- CO. AUDITOR

002/003

POLK COUNTY SURPLUS PROPERTY SALE
For Public Auction - Saturday, June 11, 2005

Department: Polk County Tax Office Contact Person: Becky Marsh

Location of Property: 416 North Washington

Phone #: 936-327-6801

| Item # | Description (include Brand, Model, etc.) | Serial # (SubEquip Vint) | Co. Inventory # (if available) | Location of Property (i.e., "our office", "storage/address") |
|--------|--|--------------------------|--------------------------------|--|
| 1. | Share Comput, CS-1194 | 9D003321 | 000006475 | TAX OFFICE 416 N. Washington |
| 2. | Share Comput, QS-1760A | 5D01792X | 000002068 | " |
| 3. | Share Comput QS-1760A | 6D014923 | 000002315 | " |
| 4. | Share Comput QS-1760A | 9D008697 | | " |
| 5. | Share Comput VX-2652B | 9D020518 | | " |
| 6. | Share Comput, QS-2770A | 1D004429 | 017223 | " |
| 7. | Share Comput, CS-2063 | 11002290 | 000002200 | " |
| 8. | | | | |
| 9. | | | | |
| 10. | | | | |
| 11. | | | | |
| 12. | | | | |
| 13. | | | | |
| 14. | | | | |
| 15. | | | | |

POLK COUNTY SURPLUS PROPERTY SALE
 For Public Auction - Saturday, June 11, 2005

Department: DATA PROCESSING

Contact Person: Steve Hulinew

Phone #: 527-6888

Location of Property: TAX OFFICE UPSTAIRS (DD)

| Item # | Description (include Brand, Make/Model, etc.) | Serial # (Vehicle VIN#) | Co. Inventory # (if available) | Location of Property (i.e., "our office", "storage/address") |
|--------|---|----------------------------|-----------------------------------|---|
| 1. | Cannon LBP-8 Mark III R | L10114 | 00001193 | DATA FROE |
| 2. | View Sonic GE 7034T | 37336347 | --- | " " |
| 3. | Comwestone Dualpage 120 | 4220 02980 | 00001234 | " " |
| 4. | Radview 5502 MF550 | FDE48445 | --- | " " |
| 5. | HP Officejet 5110 All in One | CW5318175 | --- | " " |
| 6. | 15" SUGA Monitor | H21C00521 | 00002558 | " " |
| 7. | DELL Computer | CV58501- | --- | " " |
| 8. | Clone 486 Computer No Name | 00000036 10625- | 00000036 | " " |
| 9. | HP LaserJet II P 3471A | Z925504E72 | --- | " " |
| 10. | TBM 486 Computer CD4 | 632A002 | --- | " " |
| 11. | TBM Pentium II | FSP235 SD60838 | 16405 | " " |
| 12. | DTK Pentium 200 | --- | 00000829 | " " |
| 13. | MA61 Tronic SU14481 | SP235 2636 LR73360 | --- | " " |
| 14. | ACER OPEN CPU PII | 7807251 | 00006309 | " " |
| 15. | TBM 486 DA CPU | --- | 00006111 | " " |

Dist. Clerk
 Page 1 of 2

POLK COUNTY
Asset Management

THE FOLLOWING DEPARTMENT HAS RECEIVED THE EQUIPMENT LISTED BELOW:

Rd B # 2

DEPARTMENT _____

Inventory No.

Description of Equipment

Serial Number

misc Filters

Tool Box-white

Floor jack

TIRE wheel 825-15

Grade-All EXT. - 2

3- Grade All - buckets

1- Backhoe-bucket

1- Steam Cleaner

1- Spary Rig 40gal

~~216740000000~~ 2424

12189

1514-17-18869035

heavy heavy

Date Received: _____

Purchased From _____
Invoice No. _____

Signature: _____
Department Receiving: _____

Signature: _____
Department Transferring: _____

VOL 51 PAGE 1098

POLK COUNTY
Asset Management

THE FOLLOWING DEPARTMENT HAS RECEIVED THE EQUIPMENT LISTED BELOW:

R+B#2

DEPARTMENT _____

| Inventory No. | Description of Equipment | Serial Number |
|---------------|----------------------------|---------------|
| | <i>3- Fuel pumps elec.</i> | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Date Received: _____

Purchased From _____
Invoice No. _____

Signature: _____
Department Receiving: _____

Signature: *[Handwritten Signature]*
Department Transferring: _____

POLK COUNTY SURPLUS PROPERTY SALE
For Public Auction - Saturday, June 11, 2005

Department: Road & Bridge #3

Contact Person: Buddy Purvis

Phone #: 936-398-4171

Location of Property: _____

| Item # | Description (includes Brand, Make/Model, etc.) | Serial # (Veh/Equip/VIN) | Co. Inventory # (if available) | Location of Property (i.e., "our office", "storage address") |
|--------|---|-----------------------------|-----------------------------------|---|
| 1. | 1976 - Pay Star 5000 dump | D31176G0 12268 | | CORRIGAN |
| 2. | Pull Behind Mixer | 3894 | | " " |
| 3. | 1970 Case Tractor | 11095867 | | " " |
| 4. | 1987 GMC 124cd Dump Brigadier | 16-DT9C454 HV50016 | | |
| 5. | Rosco R/A Patching machine | 30032 | | |
| 6. | 1 51ft w/ 4 2ft Bucket Rock Pcr G 3 WD Gabel | | | |
| 7. | 1980 21ft Roll off Truck | SPCERACD 44033 | | |
| 8. | Misc mobile phones | | | |
| 9. | | | | |
| 10. | | | | |
| 11. | | | | |
| 12. | | | | |
| 13. | | | | |
| 14. | | | | |
| 15. | | | | |

Department:

POLK COUNTY
INVENTORY LISTING
COUNTY SURPLUS PROPERTY AUCTION

| ASSIGNED ASSET NUMBER (located in 4th column of asset report) [Sample: 01095-00001] | ASSET DESCRIPTION | SERIAL / VIN NUMBER | LOCATION (Physical location and / or office for transporting asset) |
|---|---|---------------------|--|
| 60000 4277 | SHARP. F8870 | 16206045 | |
| 010560-00123 | IBM 4224 | | |
| 00000 3147 | ITT Phone | | |
| 1 | Phone M. | | |
| 1181 | DEGIS HACS The Boss Ubeam EUREKA Cam A DDX Model 104 | 2500 - 080183 | |
| | EE Pumping Electrical Power Supply | 1190005586 | |
| | 60001614 61351819 | 9909L | |
| IBM | 00002822 | 01301817 | |
| | Secretary Secretary Accounting | 88-CC 930 | |
| | Black Secretary Chorme | Lot 133 | |
| | Secretary | 994827 | |
| | Red | MD-001 99421 | |
| | Randall | | |
| | Peach Chair | | |
| 00000 3002 | | | |

Prepared by COUNTY AUDITOR's office 3/18/97

List Approved by
Commissioner's Court
Date: / /

POLK COUNTY
INVENTORY LISTING
COUNTY SURPLUS PROPERTY AUCTION

| ASSIGNED ASSET NUMBER (Located in 4th column of asset report) [Sample: 01096-00001] | ASSET DESCRIPTION | SERIAL / VIN NUMBER | LOCATION (Physical location and / or office for transporting asset) |
|---|---------------------------------------|---------------------|--|
| 258 65 ED | Secretary Chair Known | | |
| 11 255 | Secretary Chair Red | | |
| 182328 | Black Chair Yellow | | |
| 000003929 | Black - PSCS Chair | ASC5 373 323 | |
| 000005956 | Green Barstool | | |
| A-0179 | Beige " | | |
| 5933 | Texas Orange Blue Chair | | |
| 5326 | Blue Chair | GSC. | |
| | Black | | |
| | U.S. Gov Property Brown dot. chair | | |
| | Black Chair | | |
| 5941 | Black Chair | FIVE DR Green | |
| | Red Brown Chair | GSC. | |
| 214 | Wood Bar Stool | PLA 45FD | |
| 14 | Brown Mail Tray | DR AN | |

Department:

POLK COUNTY
INVENTORY LISTING
COUNTY SURPLUS PROPERTY AUCTION

| ASSIGNED ASSET NUMBER (located in 4th column of asset report) [Sample: 010409-00001] | ASSET DESCRIPTION | SERIAL / VIN NUMBER | LOCATION (Physical location and / or office for transporting asset) |
|--|--------------------------------|---------------------|--|
| 010409-41 | 1 Basket | | |
| 010409-35 | 1 Metal / Stand | | |
| 010409-48 | 1 Brown w box Black Tray | | |
| 010409-00029 | 1 IV Stand. | | |
| 010409-00053 | 1 Metal / Black Desk | | |
| | 1 Brown Desk | | |
| | 1 Metal / Black Desk | | |
| | 1 Metal / Gray Desk | | |
| | 1 Black & Brown Top Desk | | |
| | 1 Black Brown Top Desk | | |
| | 1 Brown Desk | | |
| | 1 Small brown desk | | |
| | 1 Brown Top | | |
| | 1 Bottom White Desk | | |
| | 1 White Top | | |
| | 1 Green Bottom | | |
| | 1 Brown Top | | |
| | 1 Green Bottom | | |

Prepared by COUNTY AUDITOR's office 3/18/97

List Approved by
Commissioner's Court
Date: / /

Department:

POLK COUNTY
INVENTORY LISTING
COUNTY SURPLUS PROPERTY AUCTION

| ASSIGNED/ASSET NUMBER <small>(Located in 4th column of asset report) [Sample 010095-00001]</small> | ASSET DESCRIPTION | SERIAL / VIN NUMBER | LOCATION <small>(Physical location and / or office for transporting asset)</small> |
|---|--------------------|---------------------|---|
| 017147 | Blue | | |
| 017140 | Blue | | |
| 03176 | Brny Clow | | |
| 3971 | Yellow | | |
| 311 | Gold Clow | | |
| | Brny | | |
| | Agly metal | | |
| | Blus Clow | | |
| | Brny 1 Clow | | |
| | Black Clow | | |
| 01040903 | Black Chair | | |
| 3671 | Black Chair | | |
| 1531 | Black Chair | | |
| | Wood Form | | |
| | Shelve | | |
| 11308 | Black End | | |
| 1136 | Property Paid | | |
| | AC & D SPACE | | |
| | 5 ft metal cabinet | | |
| | Shelve | | |

Department:

POLK COUNTY
INVENTORY LISTING
COUNTY SURPLUS PROPERTY AUCTION

| ASSIGNED ASSET NUMBER (located in 4th column of asset report) [Sample: 01096-0001] | ASSET DESCRIPTION | SERIAL / VIN NUMBER | LOCATION (Physical location and/or office for transporting asset) |
|--|------------------------|---------------------|--|
| 00000 4023 | White Shelf | | |
| | Brown File | | |
| | Old Cabinet | | |
| | egg shell File Cabinet | | |
| 00000469 | Blue Chair | | |
| 0309 | Book Stands | | |
| 0111 | Brown Desk | | |
| 00000 7066 | Brown Desk w/egg shell | | |
| 00000 4113 | Steam Table | | |
| 017151 | Brown desk | | |
| 7000-00-990 | Brown desk | | |
| 080 Ap. | Desk w/ chair | | |
| 00000-3693579 | Brown desk | | |
| 604 125 | Brown desk | | |
| 000000 237 | Brown desk | | |
| 0-0178 | Texas Lunch | | |
| 01281606 | HDN | | |

Prepared by COUNTY AUDITOR's office 3/18/97

List Approved by
Commissioner's Court
Date: / /

VOL 51 PAGE 1105

Department: C. Mair
 POLK COUNTY
 INVENTORY LISTING
 COUNTY SURPLUS PROPERTY AUCTION

| ASSIGNED ASSET NUMBER (located in 4th column of asset report) [Sample: 01696-0001] | ASSET DESCRIPTION | SERIAL / VIN NUMBER | LOCATION (Physical location and/or office for transporting asset) |
|--|---|------------------------------------|--|
| 000000361 | CANON FAX-4775 | UAW 17205 | for use |
| 000000213 | Canon FAX-4775 | 51613 | |
| 017138 | Canon FAX-4775 | MODE 1 KX-FP86 DECEMBER 1997 | |
| | PARANSONIC | MODE 1 KX-FP86 | |
| | PARANSONIC FAX copier | DECEMBER 1997 | |
| | Sharp LX 500 | 87122429 | |
| 258TH C5ED 58 | Sharp JX-9400 | 46210684 | |
| 000000213 | Heulett Packard Photo Smol 610067239 | MX 08K1D25F | |
| 000003392 | PARANSONIC KX-P 4430 | ZJMBX 62743 | |
| 000003008 | PARANSONIC KX-P 4430 | 4H M5KQ 41851 | |
| 000002345 | Heulett Packard Laser Jet 6P | U5RB 117093 | |
| 000001136 | Sharp JX-9460PS | 36205879 | |
| | Lexmark Laser Printer | 1X4404-12 | |
| | Brother HL-720 to print true 600dpi | E60127569 | |
| | Heulett Packard Photo Smol 61000 00113 | MY 06H1C1K5 | |
| | Heulett Packard DeskJet 1228C | 504E13244 | |

Prepared by COUNTY AUDITOR'S office 3/18/97

List Approved by
 Commissioners' Court
 Date: / /

Department: _____

POLK COUNTY
INVENTORY LISTING
COUNTY SURPLUS PROPERTY AUCTION

ASSIGNED ASSET NUMBER
(located in 4th column of asset report)
[Sample: 016956 - 00001]

ASSET DESCRIPTION

SERIAL / VIN NUMBER

LOCATION
(Physical location and / or office for transporting asset)

| ASSIGNED ASSET NUMBER | ASSET DESCRIPTION | SERIAL / VIN NUMBER | LOCATION |
|-----------------------|---|--|----------|
| 00000 381 | KEY MARK X63 | 02080355284 | |
| 00000 3186 | KEY MARK 2391 PLUS OKI PAGE 6E Pulse Printer HEWLETT PACKARD 485-5125 MUSTEK 5 P MUSTEK 1200CP MUSTEK 600 11 EP PLUS Model SCANNER GALCUMY EV700 | 1138755 B2KEN27504 USHC110881 SG73F1211 JF011D00755 HW6791498 | |
| 00000 6377 | GALCUMY EV700 | 17004861484 | |
| 00000 6379 | GALCUMY EV700 | LIC04206135 | |
| 011021 | GALCUMY EV700 | 170044753214 | |
| 00000 6289 | IBM 3476 Model NO. 049764 HSC4RL84 | 88-84132 | |
| 00000 6830 | QY8EY1510W View SOWIC EA771B | AOL990570750 RV82000591 | |
| | View SOWIC EA771B | DB83418298 | |
| | View SOWIC EA771B | DB82914242 | |

Prepared by COUNTY AUDITOR's office 3/18/97

List Approved by
Commissioner's Court
Date: / /

Department:

POLK COUNTY
INVENTORY LISTING
COUNTY SURPLUS PROPERTY AUCTION

| ASSIGNED ASSET NUMBER (Located in 4th column of asset report) [Sample: 010496-00001] | ASSET DESCRIPTION | SERIAL/VIN NUMBER | LOCATION (Physical location and/or office for transporting asset) |
|--|--|-------------------|--|
| 00000 6424 | Filter H KDS DS-7 Vist/seriations | 029MLC 0030555 | |
| 017981 | Gateway EV700 | 0781065630 | |
| 017839 | Gateway EV700 | 74DL4N05UJ | |
| 00000 5793 | Gateway EV910 | 17014D628610 | |
| 00000 487 | Relisys Kending Technology Model 1250A | MU1900 3H 0013553 | |
| 00000 6657 | DAEWOO Gateway EU700 | E2800614714 | |
| 00000 5717 | Gateway EV700 | 1K03890 | |
| | Sharp Imaging System | 507KC00204 | |
| | Another Intellivox 2400ML HASEL FAX COPY | 17004C098450 | |
| | | 17004C064222 | |
| | | 771082Y | |
| | | J43172376 | |

Department: _____

POLK COUNTY
INVENTORY LISTING
COUNTY SURPLUS PROPERTY AUCTION

| ASSIGNED ASSET NUMBER (located in 4th column of asset report) (Sample: 010956-00001) | ASSET DESCRIPTION | SERIAL/VIN NUMBER | LOCATION (Physical location and/or office for transporting asset) |
|--|--|-------------------|--|
| 600007648 | IPC - Mod/D. Power TURBO H.I.D.B. Windows 200. Prof. M.L.R. CPU | 07217 | |
| 00001108 | ATX STYLED IBM 966 K.A.B. / Print | 0021877207 | |
| 00000203 | A Open | 0021877205 | |
| 000006096 | AMD K62 Access 3DNow | 50888095 | |
| 014022 00000719 | A.P.C. CH, D5 smart | 547785 | |
| 00005290 | Model 670X IBM 1420 write | 94030047 | |
| 00005291 | A.P.C. Back ups Pno 1000 | ES980820937 | |
| | A.P.C. BACK UPS Pno 1000 | 4288418 | |
| | Heath Packard Colorado T3000. | W89719801160 | |
| | Key Tronic Model ED360/91 | W89719801167 | |
| | ACEK Model 6511 | 13000 | |
| | IBM keyboard | 0941239764 | |
| | | K654023465 | |
| | | 20492294 | |

Prepared by COUNTY AUDITOR's office 3/18/97

List Approved by
Commissioner's Court
Date: / /

POLK COUNTY
INVENTORY LISTING
COUNTY SURPLUS PROPERTY AUCTION

| ASSIGNED ASSET NUMBER (Located in 4th column of asset report) [Sample 010095-00001] | ASSET DESCRIPTION | SERIAL / VIN NUMBER | LOCATION (Physical location and/or office for transporting asset) |
|---|---------------------------------|---------------------|--|
| 00000 40662 | Key Tronic Model SK-9921 | J991805245 | |
| 00000 6662 | Gateway | F715843 | |
| 00000 3637 | Gateway | A262324 | |
| | Gateway | A252325 | |
| | IBM. Key board | 2049519 | |
| | Dell quiet key Model RT7DSJm | 3888A694 | |
| | Key Tronic ED36019T-C | J974631849 | |
| | C-Link Model Kuo-132319644 | 8903200035 | |
| | Gateway Model 9002739 | 81412710 | |
| | Key Tronic Model LT Designer | J981633970 | |
| | McMORCX 751000 | 0002347 | |
| | Compaq A015C Black | 91-64011 | |
| 014015 | IBM 5224 | | |
| | CAND N PD6030 Copies Machine | 20884 | |
| 00600 106 | SHAK D SF-8570 | 07096 | |

Prepared by COUNTY AUDITOR's office 3/18/97

List Approved by
Commissioners' Court
Date: / /

Department:

POLK COUNTY
INVENTORY LISTING
COUNTY SURPLUS PROPERTY AUCTION

| ASSIGNED ASSET NUMBER (located in 4th column of asset report) [Sample: 010476-0001] | ASSET DESCRIPTION | SERIAL / VIN NUMBER | LOCATION (Physical location and lot office for transporting asset) |
|---|-------------------|---------------------|---|
| 010476-00114 | 1540 | | |
| | 1301 | | |
| | 21578 | | |
| | 000006 991 | | |
| | 0000 0267 | | |
| | 00660351 | | |
| | 00000 6115 | | |
| | 00000 198 | | |
| | 00000 357 | | |
| | 017982 | | |
| | 00000 3866 | | |
| | 11429 | | |
| | ASSETS | | |
| | Brown Deck | | |
| | RIV 18' x 9' | | |
| | Food inc. Deck | | |
| | Metal | | |
| | Queen Road | | |
| | what Roll Etl | | |
| | Self Storage Tank | | |
| | Wild Deck | | |
| | IBM Monitor | ES783 | |
| | Key Repair | 88 MK 289 | |
| | IBM | U 9830/4096 | |
| | IBM | 88-ED 774 | |
| | IBM | 500 70 73 | |
| | Cate way | B6-26 770 | |
| | Sec. Chair Ref | | |
| | Sec Black chairs | 010409-00054 | |

Prepared by COUNTY AUDITOR'S office 3/18/97

List Approved by
Commissioners' Court
Date: / /

VOL 51 PAGE 1112

POLK COUNTY
Asset Management

THE FOLLOWING DEPARTMENT HAS RECEIVED THE EQUIPMENT LISTED BELOW:

C. Dept Maintenance
DEPARTMENT

| Inventory No. | Description of Equipment | Serial Number |
|---------------|--------------------------|---------------|
| 000005263 | SWAPPY LAW MOWER | 45319504 |
| 060005172 | Panasonic VACUUM | RF0627839 |
| | Remover VACUUM | ED3504338 |
| | Singer VACUUM Model | SST-358 |
| | Scrap Clipping Defector | |
| | | |
| | | |
| | | |
| | | |

Date Received: _____ Purchased From _____
Invoice No. _____

Signature: _____
Department Receiving: _____

Signature: _____
Department Transferring: _____

POLK COUNTY
INVENTORY LISTING
COUNTY SURPLUS PROPERTY AUCTION

Department: _____

ASSIGNED ASSET NUMBER
(Located in 4th column of asset report)
(Sample 010495-00001)

ASSET DESCRIPTION

SERIAL / VIN NUMBER

LOCATION
(Physical location and / or office for transporting asset)

| ASSET DESCRIPTION | SERIAL / VIN NUMBER | LOCATION |
|----------------------|---------------------|----------|
| Med/44 in | 2826 | |
| DAK Parky Desk | | |
| Metal Desk | | |
| Brown 10 6 | | |
| 42 X 78 | | |
| Metal Gray desk | | |
| 56 X 27 | | |
| (Yellow) Metal/wood | | |
| 32 X 62 | | |
| Brown OAK Desk | | |
| 42 X 78 | | |
| Brown wood desk | | |
| 42 X 78 | | |
| Brown wood desk | | |
| 60 X 24 | | |
| Brown wood plat Gray | | |
| 60 X 50 File Keyring | | |
| 60 X wood Desk | | |
| 72 X 36 | | |
| Metal White | | |
| 60 X 30 Table | | |
| Metal Gray | | |
| Table 60 X 30 | | |
| Brown Desk | | |
| 72 X 36 | | |
| Metal Desk | | |
| 60 X 36 Egg Chair | | |
| 51 X 52 | | |
| Wood OAK Desk | | |
| Metal Black W/ | | |
| End Piece for Desk | | |

Prepared by COUNTY AUDITOR's office 3/13/97

| | | | | | | |
|-------------------|--------|---------|--------|---------|------------|---|
| Post-It® Fax Note | | 7671 | Date | 9/12/05 | # of pages | 2 |
| To | Vernon | From | Debbie | | | |
| Co./Dept. | | Co. | | | | |
| Phone # | | Phone # | | | | |
| Fax # | | Fax # | | | | |

List Approved by
Commissioner's Court
Date: / /

Item #9

SHERIFF & CONSTABLE FEES - Effective January 1, 2006

FILE COPY

POLK COUNTY

No changes in fee amounts:

NEW FEE

Other Than Justice Courts:

| | | |
|----------------------------------|----------------------|--------|
| Citation..... | \$ 75.00 | 90.00 |
| Citation by Publication..... | \$ 75.00 | 90.00 |
| Citation by Scire Facias..... | \$ 75.00 | 90.00 |
| Injunction..... | \$ 75.00 | 90.00 |
| Notice by Public Posting..... | \$ 25.00 | 40.00 |
| Notice by Publication..... | \$ 75.00 | 90.00 |
| Notice of Trustee's Sale..... | \$ 25.00 | 40.00 |
| Notice to Take Deposition..... | \$ 75.00 | 90.00 |
| Order..... | \$ 75.00 | 90.00 |
| Order of Sale..... | \$ 75.00 | 90.00 |
| Precept to Serve..... | \$ 75.00 | 90.00 |
| Subpoena..... | \$ 75.00 | 90.00 |
| Subpoena Duces Tecum..... | \$ 75.00 | 90.00 |
| Summons..... | \$ 75.00 | 90.00 |
| Temporary Restraining Order..... | \$ 75.00 | 90.00 |
| Temporary Protective Order..... | \$ 75.00 | 90.00 |
| Execution..... | \$ 125.00 | 140.00 |
| Writ of Restitution..... | \$ 125.00 | 140.00 |
| Writ of Attachment..... | \$ 125.00 | 140.00 |
| Writ of Garnishment..... | \$ 125.00 | 140.00 |
| Writ of Habeas Corpus..... | \$ 125.00 | 140.00 |
| Writ of Possession..... | \$ 125.00 | 140.00 |
| Writ of Sequestration..... | \$ 125.00 | 140.00 |
| Offense Reports..... | \$ 10.00 | 25.00 |

Justice Courts:

| | | |
|----------------------------------|---------------------|--------|
| Citation..... | \$ 60.00 | 75.00 |
| Citation by Publication..... | \$ 60.00 | 75.00 |
| Citation by Scire Facias..... | \$ 60.00 | 75.00 |
| Injunction..... | \$ 60.00 | 75.00 |
| Notice by Publication..... | \$ 60.00 | 75.00 |
| Order of Sale..... | \$ 60.00 | 75.00 |
| Subpoena..... | \$ 60.00 | 75.00 |
| Subpoena Duces Tecum..... | \$ 60.00 | 75.00 |
| Summons..... | \$ 60.00 | 75.00 |
| Temporary Restraining Order..... | \$ 60.00 | 75.00 |
| Temporary Protective Order..... | \$ 60.00 | 75.00 |
| Forcible Entry & Detainer..... | \$ 60.00 | 75.00 |
| Distress Warrant..... | \$ 100.00 | 100.00 |
| Execution..... | \$ 75.00 | 75.00 |
| Writ of Restitution..... | \$ 75.00 | 75.00 |
| Writ of Attachment..... | \$ 75.00 | 75.00 |
| Writ of Garnishment..... | \$ 75.00 | 75.00 |
| Writ of Habeas Corpus..... | \$ 75.00 | 75.00 |
| Writ of Possession..... | \$ 75.00 | 75.00 |
| Writ of Sequestration..... | \$ 75.00 | 75.00 |

(over, please)

POLK COUNTY (continued)

Additional Charges:

| | | |
|--|----------|---------------|
| Process by Certified Mail | \$ 10.00 | <u>10.00</u> |
| (Mail Charge) | | |
| Offense Reports | \$ 10.00 | <u>10.00</u> |
| (Insurance Companies) | | |
| All Other Copies (per page) | \$ 1.00 | <u>1.00</u> |
| Clearance Letter | \$ 10.00 | <u>10.00</u> |
| Fingerprint FET/2 cards (Charged for Texas Handgun Permit Only).. | \$ 10.00 | <u>10.00</u> |
| All Writs (Unless fee mandated by state)..... | \$125.00 | <u>125.00</u> |
| Collecting money on an execution of an order of sale, when the same is made by a sale: | | |
| for the first \$200.00 or less, 10 percent; | | _____% |
| for all sums over \$200.00 and not exceeding \$1,000.00, 7 percent; | | _____% |
| for all sums over \$1,000.00 and not exceeding \$5,000.00, 5 percent; | | _____% |
| for all sums over \$5,000.00, 3 percent. | | |
| When the money is collected by the sheriff without a sale, half of the above rates shall be allowed him. | | |

| | | |
|-------|-------|--------|
| _____ | _____ | _____% |
| _____ | _____ | _____% |
| _____ | _____ | _____% |

All service of documents not specified, the fee for each citation, notice or other paper covered under this fee schedule shall be assessed any time the citation, notice or other paper is re-issued.....

| | |
|----------|--------------|
| \$ 75.00 | <u>75.00</u> |
|----------|--------------|

Expense for providing the services incident to unsuccessful service is set at the same cost for actual service (Local Government Code 118.131).

| | |
|-------|-------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

Address: Sheriff, 1733 North Washington, Livingston, Texas 77351, phone 936-327-6810.

POLK COUNTY (continued)

No changes in Published Address/Phone Number:

Changes to published Address:

Changes to published Phone #: _____

I hereby acknowledge that these are the true and correct Sheriff's and Constable's fees in Polk County as of 9-13-2005 to be effective January 1, 2006.
DATE

Polk County Clerk: Barbara Middleton
(please print)

Signature: 

Item #10

RESOLUTION
of the
POLK COUNTY COMMISSIONERS COURT
in support of I-69 TTC

COPY

BE IT RESOLVED, that the Commissioners Court of Polk County, Texas convened in a regularly called session on the 13th day of September, 2005 in the Commissioners Courtroom of the Polk County Courthouse in Livingston, Texas with the following Members present and representing a quorum; John P. Thompson, County Judge; Robert C. "Bob" Willis, Commissioner, Pct. 1; Bobby Smith, Commissioner, Pct. 2; James J. "Buddy" Purvis, Commissioner, Pct. 3; Charles T. "Tommy" Overstreet, Commissioner, Pct. 4; Absent: None

WHEREAS, the United States Congress has designated the route for Interstate 69 part of the Dwight D. Eisenhower System of Interstate and Defense Highways, and

WHEREAS, rapid, safe and efficient transportation is essential to economic development and job growth of the State of Texas, and

WHEREAS, rapidly growing passenger traffic and freight transport is producing a growing congestion and safety problem in the State of Texas, and

WHEREAS, the Texas transportation system is called upon to serve growing interstate and international trade flows, and

WHEREAS, the Texas Transportation Commission has developed the Trans Texas Corridor System to address these challenges, and

WHEREAS, the Alliance for I-69 Texas was the first organization in Texas to endorse the Trans Texas Corridor concept in February of 2002, and

WHEREAS, the Texas Transportation Commission has selected the I-69 route as one of four high priority Trans Texas Corridor routes.

NOW THEREFORE, BE IT RESOLVED that Polk County Commissioners Court (1) supports the continued development and construction of projects to relieve congestion and improve safety along the existing toll free alternative I-69 routes serving regional and local passenger and freight traffic; (2) supports the development and construction of I-69 TTC as a tolled facility for the long haul express movement of passengers and freight at the earliest possible time; (3) commends the Texas Transportation Commission for the innovative and aggressive approach it is taking to provide the State of Texas with the best transportation system in the nation for the 21st Century.

PASSED AND APPROVED this 13th day of September, 2005.

John P. Thompson
John P. Thompson, County Judge

Bob Willis
Bob Willis, Commissioner Pct. 1

Bobby Smith
Bobby Smith, Commissioner Pct. 2

James J. Purvis
James J. "Buddy" Purvis, Commissioner Pct. 3

Charles T. Overstreet
Charles T. "Tommy" Overstreet, Commissioner Pct. 4

Attest:
Barbara Middleton
Barbara Middleton, County Clerk



Item #15

COPY

Maintenance Agreement

This Agreement is made and entered into on this the 13th day of September, 2005 by and between The Northeast Texas Data Corporation, hereinafter referred to as "Seller", with it's principle place of business in Sulphur Springs, Texas, and Polk County, hereinafter referred to as "Buyer", with it's principal place of business in Livingston, Texas.

Seller agrees to furnish to Buyer the services set out below on the terms and conditions of this agreement.

1. This agreement shall be in effect from **October 1, 2005 through September 30, 2006** and applies to the following application software Buyer has purchased from Seller.

| | | |
|-----------------------------|--------------------------|--|
| <i>Financial</i> | <i>Hot Checks</i> | <i>County Clerk Case Management</i> |
| <i>Justice of the Peace</i> | <i>Child Support</i> | <i>District Clerk Case Management</i> |
| <i>Jury Selection</i> | <i>XXXXXX</i> | <i>District Attorney Case Management</i> |
| <i>Law Enforcement</i> | <i>XXXXXX</i> | <i>Vehicle Inventory Tax</i> |

2. During the term of this contract Seller agrees:

- a) To correct any errors found in the software systems.
- b) To make all changes in the aforesaid software system necessitated by changes in the law enacted during the term of this agreement.
- c) To provide to the Buyer all enhancements made to this software systems by Seller for distribution to all clients of Seller.
- d) To provide Buyer 1-800 telephone support to assist in the productive use of the software systems.

3. In consideration of the above mentioned services, Buyer will pay to Seller the sum of ~~\$85,000~~ **\$80,640.00** by October 15, 2005. Such fee shall be paid in cash to Seller at Sulphur Springs, Hopkins County, Texas.
4. Buyer, recognizing that other services may be needed from Seller, agrees to pay standard hourly billing rates and expenses in return for other services rendered.

NET DATA CORPORATION

By: _____
Tory Humphries, President

POLK COUNTY
By: [Signature]
Polk County Judge

Approved by Commissioners Court
September 13, 2005

Item #16

VOL 51 PAGE 1123

Maintenance Agreement

This Agreement is made and entered into on this the 1st day of September, 2005 by and between Integrated Data Services, hereinafter referred to as "Seller", with principle place of business in Sulphur Springs, Texas, and Polk County, hereinafter referred to as "Buyer", with its principle place of business in Livingston, Texas.

Seller agrees to furnish to Buyer the services set out below on the terms and conditions of this agreement.

1. This agreement shall be in effect from October 1 2005 through September 30 2006 and applies to the AS/400 based Imaging application software currently in use in the County Clerk's Office. This agreement does not include hardware support of any nature nor support for any non-AS/400 based Imaging package.
2. During the term of this contract Seller agrees
 - a) To correct any errors found in the software systems.
 - b) To make all changes in the aforesaid software system necessitated by changes in the law enacted during the term of this agreement.
 - c) To provide the Buyer telephone support to assist in the productive use of the software systems.
 - d) To provide bimonthly on-site one-day visits including travel expenses.
 - e) To provide up to ten (10) hours of off-site contract coding per month. This is in addition to on-site visits. Unused hours may not be accumulated.
3. In consideration of the above mentioned services, Buyer will pay the Seller the sum of \$800 per month. Such fee shall be paid by the first (1st) day of each month. Fee shall be paid in cash to Seller at Sulphur Springs, Hopkins County, Texas.
4. Buyer, recognizing that other services may be needed from Seller, agrees to pay standard hourly billing rates and expenses in return for other services rendered.

Integrated Data Services

By: David W. Wilder
David W. Wilder, President

Polk County

By: John D. Thompson
Polk County Judge

Accepted

By: Bartina Middleton
Polk County Clerk

Approved by Polk County Commissioners Court
September 13, 2005

ORIGINAL
COPY

Item #17

VOL 51 PAGE 1124

STATE OF TEXAS §

COUNTY OF POLK §

KNOW ALL MEN BY THESE PRESENTS:

THAT the City of Livingston, Texas, for and in consideration of the sum of Thirty One Thousand Dollars (\$31,000.00) per year paid and to be paid to the City of Livingston, Texas by the County of Polk, Texas, has agreed and does by these presents agree that the **LIVINGSTON VOLUNTEER FIRE DEPARTMENT** shall, at the request of the County of Polk, be available for firefighting purposes outside the Corporate Limits of the City of Livingston but within the boundaries of the said County of Polk.

This agreement shall be effective from October 1, 2005 through September 30, 2006.

COUNTY OF POLK, TEXAS:

CITY OF LIVINGSTON, TEXAS:

BY: *John P. Lewis*
County Judge

BY: *D. N. Galt*
Mayor

Babe Willis
Precinct 1 Commissioner

[Signature]
Precinct 2 Commissioner

[Signature]
Precinct 3 Commissioner

[Signature]
Precinct 4 Commissioner

Item #20

Attachment 1
Work Authorization
No. 2

WORK AUTHORIZATION NO. 2

This WORK AUTHORIZATION is entered into by and between ARCADIS G&M, Inc., a Delaware corporation ("Consultant") and Polk County, Texas ("Client"). This Work Authorization incorporates by reference the SERVICES AGREEMENT entered into by the Parties dated September 13, 2004 (the "Services Agreement"). The Services Agreement is hereby amended and supplemented as follows:

1. General Description of Basic Services

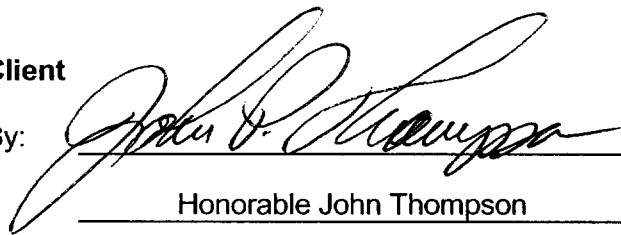
1.1 Client hereby authorizes Consultant to perform the following general scope of Basic Services:

See Exhibit A – General Scope of Work of the Professional Service Agreement.

Client

ARCADIS G&M, Inc.

By:



By:

Robert A. Bailey, P.E.

Title:

_____ Polk County Judge _____

Title:

_____ Associate Vice President _____

Date:

_____ 9/13/05 _____

Date

: _____

COPY

REVISION
AMENDMENT CHANGES BY FUND

*Budget Revisions
2005-22*

| FUND DESCRIPTION | INCREASE/DECREASE |
|-------------------------|-------------------|
| 010 GENERAL FUND | .00 |
| 015 ROAD & BRIDGE ADM | .00 |
| 027 COURTHOUSE SECURITY | .00 |
| 051 AGING | .00 |

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

B. L. DOCKENS

B. L. Dockens

COUNTY AUDITOR

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

| ACCOUNT NUMBER | ACCOUNT NAME | DATE | AMOUNT NUMBER | OLD BUDGET AMOUNT | AMENDED BUDGET AMOUNT | DESCRIPTION | AMOUNT OF CHANGE | CLK |
|----------------|--------------|------|---------------|-------------------|-----------------------|-------------|------------------|-----|
|----------------|--------------|------|---------------|-------------------|-----------------------|-------------|------------------|-----|

| | | | | | | | | |
|------------------|--------------------|------------|--------|---------------|------------|-------------------------------|-----------|---|
| 2005 010-342-450 | DIST CLERK REIMB-S | 08/19/2005 | 2K5R22 | 3,000.00 | 3,577.40 | RECORD CK CHILD SUPPORT FUN K | 577.40 | K |
| 2005 010-342-551 | TRA PATROL REIMBUR | 08/22/2005 | 2K5R22 | 133,212.03 | 153,374.34 | RECORD CK TRA REIMBURSE SHE K | 20,162.31 | K |
| 2005 010-342-551 | TRA PATROL REIMBUR | 08/22/2005 | 2K5R22 | 153,374.34 | 150,767.79 | CORRECT AMOUNT OF TRA CK RE K | 2,606.55 | K |
| | TOTAL AMENDMENTS | | 3 | TOTAL CHANGES | | | 18,133.16 | |

| | | | | | | | | |
|------------------|--------------------|------------|--------|---------------|----------|-------------------------------|----------|---|
| 2005 010-367-130 | SHERIFFS DONATED M | 08/19/2005 | 2K5R22 | 500.00 | 7,710.00 | RECORD DONATED FUNDS FOR DR K | 7,210.00 | K |
| | TOTAL AMENDMENTS | | 1 | TOTAL CHANGES | | | 7,210.00 | |

| | | | | | | | | |
|------------------|--------------------|------------|--------|---------------|-----------|-------------------------------|----------|---|
| 2005 010-409-331 | COPY/POSTAGE MACHI | 08/18/2005 | 2K5R22 | 50,000.00 | 54,181.92 | MOVE FUNDS FROM OFC FURNISH K | 4,181.92 | K |
| 2005 010-409-572 | OFFICE FURNISHINGS | 08/18/2005 | 2K5R22 | 55,000.00 | 50,818.08 | MOVE FUNDS TO COPY/POSTAGE K | 4,181.92 | K |
| | TOTAL AMENDMENTS | | 2 | TOTAL CHANGES | | | .00 | |

| | | | | | | | | |
|------------------|--------------------|------------|--------|---------------|------------|---------------------------------|--------|---|
| 2005 010-450-105 | SALARIES | 08/19/2005 | 2K5R22 | 154,075.25 | 154,575.25 | RECORD CK DIST. CLK. CHILD SU K | 500.00 | K |
| 2005 010-450-201 | SOCIAL SECURITY | 08/19/2005 | 2K5R22 | 15,671.56 | 15,709.81 | RECORD CK DIST. CLK. CHILD SU K | 38.25 | K |
| 2005 010-450-203 | RETIREMENT | 08/19/2005 | 2K5R22 | 13,822.04 | 13,856.99 | RECORD CK DIST. CLK. CHILD SU K | 34.95 | K |
| 2005 010-450-204 | WORKERS COMPENSATI | 08/19/2005 | 2K5R22 | 1,023.26 | 1,026.06 | RECORD CK DIST. CLK. CHILD SU K | 2.80 | K |
| 2005 010-450-206 | UNEMPLOYMENT INSUR | 08/19/2005 | 2K5R22 | 474.56 | 475.96 | RECORD CK DIST. CLK. CHILD SU K | 1.40 | K |
| | TOTAL AMENDMENTS | | 5 | TOTAL CHANGES | | | 577.40 | |

| | | | | | | | | |
|------------------|--------------------|------------|--------|---------------|----------|--------------------------------|-------|---|
| 2005 010-455-351 | EQUIPMENT MAINTENA | 08/19/2005 | 2K5R22 | 644.00 | 598.00 | MOVE FUNDS TO TRAVEL/D. LONG K | 46.00 | K |
| 2005 010-455-427 | TRAVEL/TRAINING | 08/19/2005 | 2K5R22 | 1,354.00 | 1,400.00 | MOVE FUNDS FROM MAINTENANCE K | 46.00 | K |
| | TOTAL AMENDMENTS | | 2 | TOTAL CHANGES | | | .00 | |

| | | | | | | | | |
|------------------|--------------------|------------|--------|---------------|------------|--------------------------------|--------|---|
| 2005 010-512-105 | SALARIES | 08/22/2005 | 2K5R22 | 576,971.56 | 577,760.98 | RECORD CK TRA REIMBURSE SHE K | 789.42 | K |
| 2005 010-512-201 | SOCIAL SECURITY | 08/22/2005 | 2K5R22 | 47,049.35 | 47,109.75 | RECORD CK TRA REIMBURSE SHE K | 60.40 | K |
| 2005 010-512-203 | RETIREMENT | 08/22/2005 | 2K5R22 | 41,330.97 | 41,386.15 | RECORD CK TRA REIMBURSE SHE K | 55.18 | K |
| 2005 010-512-204 | WORKERS COMPENSATI | 08/22/2005 | 2K5R22 | 30,416.19 | 30,469.35 | RECORD CK TRA REIMBURSE SHER K | 53.16 | K |
| 2005 010-512-206 | UNEMPLOYMENT INSUR | 08/22/2005 | 2K5R22 | 1,752.11 | 1,754.32 | RECORD CK TRA REIMBURSE SHE K | 2.21 | K |
| 2005 010-512-300 | UNIFORMS | 08/19/2005 | 2K5R22 | 2,060.00 | 1,660.00 | MOVE FUNDS TO MISCELLANEOUS K | 400.00 | K |
| 2005 010-512-490 | MISCELLANEOUS | 08/19/2005 | 2K5R22 | 5,540.00 | 5,940.00 | MOVE FUNDS FROM UNIFORMS,K. K | 400.00 | K |
| | TOTAL AMENDMENTS | | 7 | TOTAL CHANGES | | | 960.37 | |

| | | | | | | | | |
|------------------|------------------|------------|--------|---------------|----------|-------------------------------|-------|---|
| 2005 010-552-300 | UNIFORMS | 08/19/2005 | 2K5R22 | 1,184.00 | 1,085.00 | MOVE FUNDS TO OFC SUPPLIES/ K | 99.00 | K |
| 2005 010-552-315 | OFFICE SUPPLIES | 08/19/2005 | 2K5R22 | 940.00 | 1,039.00 | MOVE FUNDS FROM UNIFORMS,B. K | 99.00 | K |
| | TOTAL AMENDMENTS | | 2 | TOTAL CHANGES | | | .00 | |

| | | | | | | | | |
|------------------|------------------|------------|--------|---------------|----------|-------------------------------|-------|---|
| 2005 010-553-315 | OFFICE SUPPLIES | 08/18/2005 | 2K5R22 | 572.00 | 532.00 | MOVE FUNDS TO TRAVEL/TRAINI K | 40.00 | K |
| 2005 010-553-427 | TRAVEL/TRAINING | 08/18/2005 | 2K5R22 | 1,500.00 | 1,540.00 | MOVE FUNDS FROM OFC SUPPLIE K | 40.00 | K |
| | TOTAL AMENDMENTS | | 2 | TOTAL CHANGES | | | .00 | |

| | | | | | | | | |
|------------------|--------------------|------------|--------|---------------|--------------|-------------------------------|-----------|---|
| 2005 010-560-105 | SALARIES | 08/22/2005 | 2K5R22 | 1,201,732.87 | 1,215,374.35 | RECORD CK TRA REIMBURSE SHE K | 13,641.48 | K |
| 2005 010-560-201 | SOCIAL SECURITY | 08/22/2005 | 2K5R22 | 100,239.50 | 101,283.07 | RECORD CK TRA REIMBURSE SHE K | 1,043.57 | K |
| 2005 010-560-203 | RETIREMENT | 08/22/2005 | 2K5R22 | 89,412.31 | 90,365.85 | RECORD CK TRA REIMBURSE SHE K | 953.54 | K |
| 2005 010-560-204 | WORKERS COMPENSATI | 08/22/2005 | 2K5R22 | 55,006.45 | 55,927.72 | RECORD CK TRA REIMBURSE SHE K | 921.27 | K |
| 2005 010-560-206 | UNEMPLOYMENT INSUR | 08/22/2005 | 2K5R22 | 55,927.72 | 55,925.05 | CORRECT AMT TRA REIMBURSE S K | 2.67 | K |
| 2005 010-560-576 | DRUG DOG | 08/19/2005 | 2K5R22 | 3,627.42 | 3,665.62 | RECORD CK TRA REIMBURSE SHE K | 38.20 | K |
| | TOTAL AMENDMENTS | | 7 | TOTAL CHANGES | | | 7,210.00 | |

| | | | | | | | | |
|------------------|---------------------|------------|--------|---------------|----------|-------------------------------|----------|---|
| 2005 010-665-426 | CEA FAM. TRAVEL FUN | 08/22/2005 | 2K5R22 | 1,350.00 | 103.60 | MOVE FUNDS TO EQUIPMENT,M.C K | 1,246.40 | K |
| 2005 010-665-426 | CEA FAM. TRAVEL FUN | 08/22/2005 | 2K5R22 | 103.60 | 1,350.00 | REVERSE REVISION 2K5R22;JUD K | 1,246.40 | K |
| 2005 010-665-490 | 4H EQUIPMENT/SUPL | 08/22/2005 | 2K5R22 | 4,000.00 | 5,246.40 | MOVE FUNDS FROM 426 TRAVEL; K | 1,246.40 | K |
| 2005 010-665-490 | 4H EQUIPMENT/SUPL | 08/22/2005 | 2K5R22 | 5,246.40 | 4,000.00 | REVERSE REVISION 2K5R22;JUD K | 1,246.40 | K |
| | TOTAL AMENDMENTS | | 4 | TOTAL CHANGES | | | .00 | |

Revisions
AMENDMENTS

| ACCOUNT NUMBER | ACCOUNT NAME | DATE | AMDMT NUMBER | OLD BUDGET AMOUNT | BUDGET AMOUNT | AMOUNT OF CHANGE | DESCRIPTION | CLK |
|------------------|-------------------------------|------------|------------------|-------------------|---------------|------------------|-----------------------------|--------------|
| 2005 010-695-330 | FURNISHED TRANSPOR | 08/18/2005 | 2KSR22 | 4,000.00 | 4,250.00 | 250.00 | MOVE FUNDS FROM TRAVEL/TRAI | K |
| 2005 010-695-427 | TRAVEL/TRAINING | 08/18/2005 | 2KSR22 | 4,905.44 | 4,655.44 | 250.00- | MOVE FUNDS TO FURNISHED TRA | K |
| | EXPENSE SUMMARY - EMERG MGMT | | TOTAL AMENDMENTS | 2 | TOTAL CHANGES | .00 | | |
| 2005 015-621-100 | PCT 1 BUDGET CARRY | 08/19/2005 | 2KSR22 | 9,778.15 | .00 | 9,778.15- | MOVE FUNDS TO CONSTRUCTION; | K |
| 2005 015-621-339 | CONSTRUCTION CONTR | 08/19/2005 | 2KSR22 | 187,081.17 | 196,859.32 | 9,778.15 | MOVE FUNDS FROM CARRYOVER; | B K |
| | PRECINCT #1 - EXPENSE SUMMARY | | TOTAL AMENDMENTS | 2 | TOTAL CHANGES | .00 | | |
| 2005 051-645-331 | COUNTY CAR OIL/GAS | 08/22/2005 | 2KSR22 | 5,000.00 | 6,000.00 | 1,000.00 | MOVE FUNDS FROM RAW FOODS; | D K |
| 2005 051-645-333 | RAW FOOD | 08/22/2005 | 2KSR22 | 57,875.00 | 57,375.00 | 500.00- | MOVE FUNDS TO TELEPHONE; | D O K |
| 2005 051-645-333 | RAW FOOD | 08/22/2005 | 2KSR22 | 56,875.00 | 56,875.00 | 500.00- | MOVE FUNDS TO GARBAGE; | D OVE K |
| 2005 051-645-333 | RAW FOOD | 08/22/2005 | 2KSR22 | 56,875.00 | 55,875.00 | 1,000.00- | MOVE FUNS TO GAS; | D OVEKSTRE K |
| 2005 051-645-333 | RAW FOOD | 08/22/2005 | 2KSR22 | 55,875.00 | 53,875.00 | 2,000.00- | MOVE FUNDS TO ELECTRICITY; | D K |
| 2005 051-645-333 | RAW FOOD | 08/22/2005 | 2KSR22 | 53,875.00 | 53,375.00 | 500.00- | MOVE FUNDS TO PAPER GOODS; | D K |
| 2005 051-645-343 | PAPER FOOD GOODS/S | 08/22/2005 | 2KSR22 | 11,086.67 | 11,586.67 | 500.00 | MOVE FUNDS FROM RAW FOODS; | D K |
| 2005 051-645-420 | TELEPHONE EXPENSE | 08/22/2005 | 2KSR22 | 1,500.00 | 2,000.00 | 500.00 | MOVE FUNDS FROM RAW FOODS; | D K |
| 2005 051-645-440 | ELECTRICITY | 08/22/2005 | 2KSR22 | 10,000.00 | 12,000.00 | 2,000.00 | MOVE FUNDS FROM RAW FOODS; | D K |
| 2005 051-645-443 | GARBAGE/SEWER/DUMP | 08/22/2005 | 2KSR22 | 2,300.00 | 2,800.00 | 500.00 | MOVE FUNDS FROM RAW FOODS; | D K |
| | | | TOTAL AMENDMENTS | 10 | TOTAL CHANGES | .00 | | |

| ACCOUNT NUMBER | ACCOUNT NAME | DATE | AMOUNT | OLD BUDGET AMOUNT | AMOUNT | DESCRIPTION | AMOUNT OF CHANGE | CLK |
|------------------|---------------------------------|------------|---------------|-------------------|------------|-------------------------------|------------------|-----|
| 2005 010-342-451 | DISTRICT CLERK REI | 08/29/2005 | 2K5R22 | 11,038.28- | 12,550.28- | RECORD CK DIST.CLK.;PURCHAS K | 1,512.00- | |
| 2005 010-342-566 | REFUND-UNEMPLOYMEN | 09/02/2005 | 2K5R22 | .00 | 5,510.97- | RECORD REFUND CK TAC-UNEMPL K | 5,510.97- | |
| 2005 010-342-600 | INSURANCE CLAIMS | 08/26/2005 | 2K5R22 | 2,580.92- | 12,532.92- | RECORD CK TAC PAYOFF ON 200 K | 9,952.00- | |
| | TOTAL AMENDMENTS | 3 | TOTAL CHANGES | | | | 16,974.97- | |
| 2005 010-367-130 | SHERIFFS DONATED M | 08/25/2005 | 2K5R22 | 7,710.00- | 8,460.00- | RECORD DONATIONS FOR K-9;SH K | 750.00- | |
| 2005 010-367-130 | SHERIFFS DONATED M | 09/01/2005 | 2K5R22 | 8,460.00- | 10,460.00- | RECORD DONATION FOR DRUG DO K | 2,000.00- | |
| 2005 010-367-135 | SHERIFF'S MISCELLA | 09/01/2005 | 2K5R22 | 2,000.00- | 2,457.87- | RECORD CK LONE STAR COMMISS K | 457.87- | |
| 2005 010-367-135 | SHERIFF'S MISCELLA | 09/02/2005 | 2K5R22 | 2,457.87- | 2,475.08- | RECORD CK FROM VENDING MACH K | 17.21- | |
| 2005 010-367-135 | SHERIFF'S MISCELLA | 09/02/2005 | 2K5R22 | 2,475.08- | 2,489.58- | RECORD CK FROM VENDING MACH K | 14.50- | |
| | TOTAL AMENDMENTS | 5 | TOTAL CHANGES | | | | 3,239.58- | |
| 2005 010-400-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 2K5R22 | 154.77 | 227.79 | RECORD REFUND CK TAC-UNEMPL K | 73.02 | |
| | EXPENSE SUMMARY - CO JUDGE | 1 | TOTAL CHANGES | | | | 73.02 | |
| 2005 010-401-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 2K5R22 | 55.21 | 80.86 | RECORD REFUND CK TAC-UNEMPL K | 25.65 | |
| | EXPENSE SUMMARY - COMM COURT | 1 | TOTAL CHANGES | | | | 25.65 | |
| 2005 010-402-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 2K5R22 | 65.25 | 95.57 | RECORD REFUND CK TAC-UNEMPL K | 30.32 | |
| | EXPENSE SUMMARY - STATE LAW ENF | 1 | TOTAL CHANGES | | | | 30.32 | |
| 2005 010-403-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 2K5R22 | 539.55 | 791.68 | RECORD REFUND CK TAC-UNEMPL K | 252.13 | |
| | EXPENSE SUMMARY - COUNTY CLERK | 1 | TOTAL CHANGES | | | | 252.13 | |
| 2005 010-405-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 2K5R22 | 131.86 | 193.13 | RECORD REFUND CK TAC-UNEMPL K | 61.27 | |
| | EXPENSE SUMMARY - VET SER OFF | 1 | TOTAL CHANGES | | | | 61.27 | |
| 2005 010-426-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 2K5R22 | 227.32 | 334.37 | RECORD REFUND CK TAC-UNEMPL K | 107.05 | |
| | EXPENSE SUMMARY - CO CT @ LAW | 1 | TOTAL CHANGES | | | | 107.05 | |
| 2005 010-450-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 2K5R22 | 475.96 | 696.93 | RECORD REFUND CK TAC-UNEMPL K | 220.97 | |
| 2005 010-450-572 | OFFICE FURNISHINGS | 08/29/2005 | 2K5R22 | 5,500.00 | 7,012.00 | RECORD CK DIST.CLK. PURCHAS K | 1,512.00 | |
| | EXPENSE SUMMARY - DIST CLERK | 2 | TOTAL CHANGES | | | | 1,732.97 | |
| 2005 010-455-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 2K5R22 | 117.44 | 172.48 | RECORD REFUND CK TAC-UNEMPL K | 55.04 | |
| 2005 010-455-351 | EQUIPMENT MAINTENA | 09/02/2005 | 2K5R22 | 598.00 | 498.00 | MOVE FUNDS TO TRAVEL;JUDGE K | 100.00- | |
| 2005 010-455-427 | TRAVEL/TRAINING | 09/02/2005 | 2K5R22 | 1,400.00 | 1,500.00 | MOVE FUNDS FROM EQUIP.MAINT K | 100.00 | |
| | EXPENSE SUMMARY - JP #1 | 3 | TOTAL CHANGES | | | | 55.04 | |
| 2005 010-456-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 2K5R22 | 93.44 | 135.49 | RECORD REFUND CK TAC-UNEMPL K | 42.05 | |
| | EXPENSE SUMMARY - JP #2 | 1 | TOTAL CHANGES | | | | 42.05 | |
| 2005 010-457-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 2K5R22 | 123.36 | 180.91 | RECORD REFUND CK TAC-UNEMPL K | 57.55 | |
| | EXPENSE SUMMARY - JP #3 | 1 | TOTAL CHANGES | | | | 57.55 | |
| 2005 010-458-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 2K5R22 | 80.26 | 117.71 | RECORD REFUND CK TAC-UNEMPL K | 37.45 | |
| | EXPENSE SUMMARY JP #4 | 1 | TOTAL CHANGES | | | | 37.45 | |
| 2005 010-465-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 2K5R22 | 345.31 | 505.75 | RECORD REFUND CK TAC-UNEMPL K | 160.44 | |
| | EXPENSE SUMMARY - JUDICIAL | 1 | TOTAL CHANGES | | | | 160.44 | |
| 2005 010-475-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 2K5R22 | 1,181.22 | 1,725.99 | RECORD REFUND CK TAC-UNEMPL K | 544.77 | |
| | EXPENSE SUMMARY - DIST ATTY | 1 | TOTAL CHANGES | | | | 544.77 | |
| 2005 010-495-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 2K5R22 | 367.14 | 537.73 | RECORD REFUND CK TAC-UNEMPL K | 170.59 | |

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REPORT OF GENERAL LEDGER AMENDMENTS

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| ACCOUNT NUMBER | ACCOUNT NAME | DATE | AMDMT NUMBER | OLD BUDGET AMOUNT | AMENDED BUDGET AMOUNT | DESCRIPTION | AMOUNT OF CHANGE | CLK |
|------------------|--------------------------------|------------|------------------|-------------------|-----------------------|-------------------------------|------------------|-----|
| 2005 010-495-315 | OFFICE SUPPLIES | 09/06/2005 | 2K5R22 | 6,500.00 | 6,800.00 | MOVE FUNDS FROM DUES;B,DOCK K | 300.00 | |
| 2005 010-495-481 | DUES | 09/06/2005 | 2K5R22 | 500.00 | 200.00 | MOVE FUNDS TO OFC SUPPLIES; K | 300.00- | |
| | EXPENSE SUMMARY - AUDITOR | | TOTAL AMENDMENTS | 3 | TOTAL CHANGES | | 170.59 | |
| 2005 010-497-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 2K5R22 | 88.00 | 128.33 | RECORD REFUND CK TAC-UNEMPL K | 40.33 | |
| | EXPENSE SUMMARY - TREASURER | | TOTAL AMENDMENTS | 1 | TOTAL CHANGES | | 40.33 | |
| 2005 010-499-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 2K5R22 | 823.34 | 1,207.32 | RECORD REFUND CK TAC-UNEMPL K | 383.98 | |
| | EXPENSE SUMMARY-TAX ASSES/COLL | | TOTAL AMENDMENTS | 1 | TOTAL CHANGES | | 383.98 | |
| 2005 010-501-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 2K5R22 | 262.43 | 384.36 | RECORD REFUND CK TAC-UNEMPL K | 121.93 | |
| | EXPENSE SUMMARY-DELIQUENT TAX | | TOTAL AMENDMENTS | 1 | TOTAL CHANGES | | 121.93 | |
| 2005 010-503-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 2K5R22 | 205.29 | 300.68 | RECORD REFUND CK TAC-UNEMPL K | 95.39 | |
| | EXPENSE SUMMARY - DATA PROCESS | | TOTAL AMENDMENTS | 1 | TOTAL CHANGES | | 95.39 | |
| 2005 010-510-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 2K5R22 | 162.64 | 238.21 | RECORD REFUND CK TAC-UNEMPL K | 75.57 | |
| 2005 010-510-330 | FURNISHED TRANSPOR | 09/02/2005 | 2K5R22 | 2,701.77 | 3,201.77 | MOVE FUNDS FROM TRAVEL;E,DA K | 500.00 | |
| 2005 010-510-427 | TRAVEL/TRAINING | 09/02/2005 | 2K5R22 | 500.00 | .00 | MOVE FUNDS TO FURNISHED TRA K | 500.00- | |
| | MAINTENANCE - CUSTODIAL | | TOTAL AMENDMENTS | 3 | TOTAL CHANGES | | 75.57 | |
| 2005 010-511-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 2K5R22 | 291.25 | 425.47 | RECORD REFUND CK TAC-UNEMPL K | 134.22 | |
| | MAINTENANCE - ENGINEERING | | TOTAL AMENDMENTS | 1 | TOTAL CHANGES | | 134.22 | |
| 2005 010-512-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 2K5R22 | 1,754.32 | 2,550.10 | RECORD REFUND CK TAC-UNEMPL K | 795.78 | |
| 2005 010-512-391 | MEDICAL SERVICES | 08/26/2005 | 2K5R22 | 90,300.00 | 80,300.00 | MOVE FUNDS TO CAPITAL OUTLA K | 10,000.00- | |
| 2005 010-512-572 | OFFICE FURNISHINGS | 08/26/2005 | 2K5R22 | .00 | 10,000.00 | MOVE FUNDS FROM MEDICAL;B,H K | 10,000.00 | |
| | EXPENSE SUMMARY - JAIL | | TOTAL AMENDMENTS | 3 | TOTAL CHANGES | | 795.78 | |
| 2005 010-552-300 | UNIFORMS | 09/02/2005 | 2K5R22 | 1,085.00 | 1,185.00 | MOVE FUNDS FROM TRAVEL;B,CU K | 100.00 | |
| 2005 010-552-427 | TRAVEL/TRAINING | 09/02/2005 | 2K5R22 | 248.00 | 148.00 | MOVE FUNDS TO UNIFORMS;B,CU K | 100.00- | |
| | SUMMARY-CONSTABLE, PCT. #2 | | TOTAL AMENDMENTS | 2 | TOTAL CHANGES | | .00 | |
| 2005 010-554-427 | TRAVEL/TRAINING | 09/02/2005 | 2K5R22 | 2,000.00 | 500.00 | MOVE FUNDS TO RB#4 FUEL;M,T K | 1,500.00- | |
| | SUMMARY - CONSTABLE, PCT.4 | | TOTAL AMENDMENTS | 1 | TOTAL CHANGES | | 1,500.00- | |
| 2005 010-560-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 2K5R22 | 3,665.62 | 5,222.17 | RECORD REFUND CK TAC-UNEMPL K | 1,556.55 | |
| 2005 010-560-490 | MISCELLANEOUS | 09/01/2005 | 2K5R22 | 2,000.00 | 2,457.87 | RECORD CK LONE STAR COMMISS K | 457.87 | |
| 2005 010-560-490 | MISCELLANEOUS | 09/02/2005 | 2K5R22 | 2,457.87 | 2,475.08 | RECORD CK FROM VENDING MACH K | 17.21 | |
| 2005 010-560-490 | MISCELLANEOUS | 09/02/2005 | 2K5R22 | 2,475.08 | 2,489.58 | RECORD CK FROM VENDING MACH K | 14.50 | |
| 2005 010-560-575 | VEHICLES | 08/26/2005 | 2K5R22 | 260,089.95 | 270,041.95 | RECORD CK TAC PAYOFF 2002 W K | 9,952.00 | |
| 2005 010-560-576 | DRUG DOG | 08/25/2005 | 2K5R22 | 7,210.00 | 7,960.00 | RECORD DONATIONS FOR K-9;SH K | 750.00 | |
| 2005 010-560-576 | DRUG DOG | 09/01/2005 | 2K5R22 | 7,960.00 | 10,960.00 | RECORD DONATIONS FOR DRUG D K | 3,000.00 | |
| 2005 010-560-576 | DRUG DOG | 09/01/2005 | 2K5R22 | 10,960.00 | 9,960.00 | CORRECT AMOUNT OF DONATION K | 1,000.00- | |
| | EXPENSE SUMMARY - SHERIFF DEPT | | TOTAL AMENDMENTS | 8 | TOTAL CHANGES | | 14,748.13 | |
| 2005 010-645-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 2K5R22 | 126.37 | 206.18 | RECORD REFUND CK TAC-UNEMPL K | 79.81 | |
| 2005 010-645-400 | HURRICANE KATRINA | 08/31/2005 | 2K5R22 | .00 | 2,000.00 | MOVE FUNDS FROM INDIGENT HE K | 2,000.00 | |
| 2005 010-645-404 | INDIGENT HEALTH CA | 08/31/2005 | 2K5R22 | 225,000.00 | 223,000.00 | MOVE FUNDS TO HURRICANE KAT K | 2,000.00- | |
| | EXPENSE SUMMARY - SOCIAL SERV | | TOTAL AMENDMENTS | 3 | TOTAL CHANGES | | 79.81 | |
| 2005 010-650-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 2K5R22 | 54.77 | 82.52 | RECORD REFUND CK TAC-UNEMPL K | 27.75 | |
| 2005 010-650-400 | CONSERVATION/PRESE | 09/06/2005 | 2K5R22 | 500.00 | 426.73 | MOVE FUNDS TO TRAVEL;W,BOBI K | 73.27- | |
| 2005 010-650-427 | TRAVEL/TRAINING | 09/06/2005 | 2K5R22 | 1,500.00 | 1,573.27 | MOVE FUNDS FROM CONSERVATIO K | 73.27 | |
| | EXP SUMMARY - LIBRARY & MUSEUM | | TOTAL AMENDMENTS | 3 | TOTAL CHANGES | | 27.75 | |

| ACCOUNT NUMBER | ACCOUNT NAME | DATE | AMOUNT | AMOUNT | AMOUNT | DESCRIPTION | AMOUNT OF CHANGE | CLK |
|------------------|--------------------------------|------------|-----------|---------------|-----------|-------------------------------|------------------|-----|
| 2005 010-665-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 184.11 | 269.65 | 85.54 | RECORD REFUND CK TAC-UNEMPL K | 85.54 | |
| | EXPENSE SUMMARY - EXT OFFICE | | 1 | TOTAL CHANGES | 85.54 | | | |
| 2005 010-691-490 | MISCELLANEOUS | 09/06/2005 | 5,000.00 | 3,391.28 | 1,608.72 | MOVE FUNDS TO LANDSCAPING;J K | 1,608.72 | |
| 2005 010-691-495 | COURTHOUSE LANDSCA | 09/06/2005 | 7,500.00 | 9,108.72 | 1,608.72 | MOVE FUNDS FROM MISCELLANEO K | 1,608.72 | |
| | EXPENSE SUMMARY - ALL OTHER | | 2 | TOTAL CHANGES | .00 | | | |
| 2005 010-695-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 360.73 | 528.34 | 167.61 | RECORD REFUND CK TAC-UNEMPL K | 167.61 | |
| | EXPENSE SUMMARY - EMERG MGMT | | 1 | TOTAL CHANGES | 167.61 | | | |
| 2005 010-696-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 153.34 | 224.59 | 71.25 | RECORD REFUND CK TAC-UNEMPL K | 71.25 | |
| | EXPENSE SUMMARY - PERSONNEL | | 1 | TOTAL CHANGES | 71.25 | | | |
| 2005 010-697-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 79.55 | 116.51 | 36.96 | RECORD REFUND CK TAC-UNEMPL K | 36.96 | |
| | EXPENSE SUMMARY-ENV ENFORCMT | | 1 | TOTAL CHANGES | 36.96 | | | |
| 2005 010-700-015 | TRANSFER TO R & B | 09/02/2005 | 8,093.83 | 9,593.83 | 1,500.00 | MOVE FUNDS FROM CONST.4 TO K | 1,500.00 | |
| | EXPENSE SUMMARY | | 1 | TOTAL CHANGES | 1,500.00 | | | |
| 2005 015-342-566 | REFUND-UNEMPLOYMEN | 09/02/2005 | .00 | 1,437.24 | 1,437.24 | RECORD REFUND CK TAC-UNEMPL K | 1,437.24 | |
| | EXPENSE SUMMARY | | 1 | TOTAL CHANGES | 1,437.24 | | | |
| 2005 015-370-010 | TRANSFER FROM GENE | 09/02/2005 | 8,093.83 | 9,593.83 | 1,500.00 | MOVE FUNDS FROM CONST.4 TO K | 1,500.00 | |
| | EXPENSE SUMMARY | | 1 | TOTAL CHANGES | 1,500.00 | | | |
| 2005 015-610-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 173.32 | 257.35 | 84.03 | RECORD REFUND CK TAC-UNEMPL K | 84.03 | |
| | ROAD & BRIDGE ADMIN-EXPENSES | | 1 | TOTAL CHANGES | 84.03 | | | |
| 2005 015-613-000 | PRECINCT #3-PERM R | 08/31/2005 | 86,458.87 | 76,458.87 | 10,000.00 | MOVE FUNDS TO FUEL;B.PURVIS K | 10,000.00 | |
| 2005 015-613-330 | FUEL / OIL | 08/31/2005 | .00 | 10,000.00 | 10,000.00 | MOVE FUNDS FROM CARRYOVER;B K | 10,000.00 | |
| | PRECINCT#3-PERM RD EXP SUMMARY | | 2 | TOTAL CHANGES | .00 | | | |
| 2005 015-621-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 624.86 | 915.19 | 290.33 | RECORD REFUND CK TAC-UNEMPL K | 290.33 | |
| | PRECINCT #1 - EXPENSE SUMMARY | | 1 | TOTAL CHANGES | 290.33 | | | |
| 2005 015-622-100 | PCT 2 BUDGET CARRY | 09/06/2005 | 20,317.61 | 10,317.61 | 10,000.00 | MOVE FUNDS TO FUEL;B.SMITH K | 10,000.00 | |
| 2005 015-622-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 608.41 | 891.10 | 282.69 | RECORD REFUND CK TAC-UNEMPL K | 282.69 | |
| 2005 015-622-330 | FUEL/OIL | 09/06/2005 | 55,000.00 | 65,000.00 | 10,000.00 | MOVE FUNDS FROM CARRYOVER;B K | 10,000.00 | |
| | PRECINCT #2 - ROAD & BRIDGE | | 3 | TOTAL CHANGES | 282.69 | | | |
| 2005 015-623-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 927.46 | 1,358.39 | 430.93 | RECORD REFUND CK TAC-UNEMPL K | 430.93 | |
| 2005 015-623-337 | MATERIAL/SUPPLIES | 08/24/2005 | 9,231.69 | 9,231.69 | 690.00 | MOVE FUNDS TO TIRE/TUBES;B K | 690.00 | |
| 2005 015-623-354 | TIRES/TUBES | 08/24/2005 | 14,800.00 | 15,490.00 | 690.00 | MOVE FUNDS FROM MATERIALS/S K | 690.00 | |
| | PRECINCT #3 EXPENSE SUMMARY | | 3 | TOTAL CHANGES | 430.93 | | | |
| 2005 015-624-100 | PCT 4 BUDGET CARRY | 08/29/2005 | 18,942.73 | 10,942.73 | 8,000.00 | MOVE FUNDS TO FUEL;T.OVERST K | 8,000.00 | |
| 2005 015-624-206 | UNEMPLOYMENT INSUR | 09/02/2005 | 751.68 | 1,100.94 | 349.26 | RECORD REFUND CK TAC-UNEMPL K | 349.26 | |
| 2005 015-624-330 | FUEL/OIL | 08/29/2005 | 65,000.00 | 73,000.00 | 8,000.00 | MOVE FUNDS FROM CARRYOVER;T K | 8,000.00 | |
| 2005 015-624-330 | FUEL/OIL | 09/02/2005 | 73,000.00 | 74,500.00 | 1,500.00 | MOVE FUNDS FROM CONST.4 TO K | 1,500.00 | |
| 2005 015-624-456 | PARTS & REPAIRS | 08/29/2005 | 70,158.00 | 74,658.00 | 4,500.00 | MOVE FUNDS FROM CARRYOVER;T K | 4,500.00 | |
| | PRECINCT #4 EXPENSE SUMMARY | | 6 | TOTAL CHANGES | 1,849.26 | | | |
| 2005 027-342-566 | REFUND-UNEMPLOYMEN | 09/02/2005 | .00 | 51.77 | 51.77 | RECORD REFUND CK TAC-UNEMPL K | 51.77 | |
| | EXPENSE SUMMARY | | 1 | TOTAL CHANGES | 51.77 | | | |

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REPORT OF GENERAL LEDGER AMENDMENTS

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| ACCOUNT NUMBER | ACCOUNT NAME | DATE | AMDMT NUMBER | OLD BUDGET AMOUNT | AMENDED BUDGET AMOUNT | DESCRIPTION | AMOUNT OF CHANGE | CLK |
|------------------|--|------------|------------------|-------------------|-----------------------|-------------------------------|------------------|-----|
| 2005 027-580-206 | UNEMPLOYMENT INSUR EXPENSE SUMMARY-SECURITY FUND | 09/02/2005 | 2K5R22 | 112.96 | 164.73 | RECORD REFUND CK TAC-UNEMPL K | 51.77 | |
| | | | TOTAL AMENDMENTS | 1 | TOTAL CHANGES | | 51.77 | |
| 2005 051-342-566 | REFUND-UNEMPLOYMEN | 09/02/2005 | 2K5R22 | .00 | 187.33- | RECORD REFUND CK TAC-UNEMPL K | 187.33- | |
| | | | TOTAL AMENDMENTS | 1 | TOTAL CHANGES | | 187.33- | |
| 2005 051-645-206 | UNEMPLOYMENT COMPE | 09/02/2005 | 2K5R22 | 403.17 | 590.50 | RECORD REFUND CK TAC-UNEMPL K | 187.33 | |
| | | | TOTAL AMENDMENTS | 1 | TOTAL CHANGES | | 187.33 | |

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2005-22(a)

Budget Amendments

AMENDMENT CHANGES BY FUND

| FUND DESCRIPTION | INCREASE/DECREASE |
|--------------------------|-------------------|
| 030 DRUG FORFEITURE FUND | 6,000.00 |

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

S. L. DICKENS

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

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| ACCOUNT NUMBER | ACCOUNT NAME | DATE | AMOUNT NUMBER | OLD BUDGET AMENDED BUDGET AMOUNT | AMOUNT OF CHANGE | DESCRIPTION | CLK |
|--------------------|--------------------|------------|---------------|----------------------------------|------------------|-------------------------------|-----|
| 2005 090-476-199 | DISTRICT ATTY ACCT | 09/13/2005 | 265A22 | 22,760.94 | 23,760.94 | AMEND FOR 2005 CRIMINAL LAW K | |
| TOTAL AMENDMENTS 1 | | | | TOTAL CHANGES | 6,000.00 | | |
| | | | | | 6,000.00 | | |

SCHEDULE OF BILLS BY FUND

| FUND DESCRIPTION | DISBURSEMENTS |
|--------------------|---------------|
| 010 GENERAL FUND | 2,800.00 |
| | ----- |
| TOTAL OF ALL FUNDS | 2,800.00 |

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 _____

| FUND | DESCRIPTION | DISBURSEMENTS |
|------|---------------------------|---------------|
| 010 | GENERAL FUND | 1,921.27 |
| 015 | ROAD & BRIDGE ADM | 324.37 |
| 185 | CCAP - JUVENILE PROBATION | 215.72 |
| | TOTAL OF ALL FUNDS | 2,461.36 |

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 | 4,958.73 |
| 015 | ROAD & BRIDGE ADM | 1,142.33 |
| 051 | AGING | 30.29 |
| 088 | JUDICIARY FUND | 566.95 |
| | | ----- |
| | TOTAL OF ALL FUNDS | 6,698.30 |

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

B. L. DOCKENS *B. L. Dockens*

COUNTY AUDITOR _____

JOHN P. THOMPSON _____

COUNTY JUDGE *John P. Thompson*

SCHEDULE OF BILLS BY FUND

*acknowledged
8/23/05*

| FUND | DESCRIPTION | DISBURSEMENTS |
|------|------------------------------|---------------|
| 010 | GENERAL FUND | 6,555.47 |
| 051 | AGING | 384.05 |
| 095 | SHERIFFS FEDERAL REV SHARING | 11,800.00 |
| | TOTAL OF ALL FUNDS | 18,739.52 |

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

B. L. DOCKENS *B. L. Dockens*
COUNTY AUDITOR _____
JOHN P. THOMPSON _____
COUNTY JUDGE *John P. Thompson*

SCHEDULE OF BILLS BY FUND

| FUND DESCRIPTION | DISBURSEMENTS |
|--------------------|---------------|
| 010 GENERAL FUND | 980.00 |
| | ----- |
| TOTAL OF ALL FUNDS | 980.00 |

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

B. L. DOCKENS *B. L. Dockens*

COUNTY AUDITOR _____

JOHN P. THOMPSON _____

COUNTY JUDGE *John P. Thompson*

SCHEDULE OF BILLS BY FUND

| FUND DESCRIPTION | DISBURSEMENTS |
|-----------------------|---------------|
| 015 ROAD & BRIDGE ADM | 1,334.20 |
| | ----- |
| TOTAL OF ALL FUNDS | 1,334.20 |

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

B. L. DOCKENS *B. L. Dockens*

COUNTY AUDITOR _____

JOHN P. THOMPSON _____

COUNTY JUDGE *John P. Thompson*

SCHEDULE OF BILLS BY FUND

| FUND DESCRIPTION | DISBURSEMENTS |
|--------------------------|---------------|
| 090 DRUG FORFEITURE FUND | 958.00 |
| | ----- |
| TOTAL OF ALL FUNDS | 958.00 |

ACH 592

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

B. L. DOCKENS *B. L. Dockens*
COUNTY AUDITOR _____
JOHN P. THOMPSON _____
COUNTY JUDGE *John P. Thompson*

SCHEDULE OF BILLS BY FUND

ACH 593

| FUND DESCRIPTION | DISBURSEMENTS |
|-----------------------|---------------|
| 101 ADULT SUPERVISION | 3,294.47 |
| | ----- |
| TOTAL OF ALL FUNDS | 3,294.47 |

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

B. L. DOCKENS *B. L. Dockens*
COUNTY AUDITOR _____
JOHN P. THOMPSON _____
COUNTY JUDGE *John P. Thompson*

SCHEDULE OF BILLS BY FUND

| FUND | DESCRIPTION | DISBURSEMENTS |
|--------------------|------------------------------|---------------|
| 010 | GENERAL FUND | 40,777.48 |
| 015 | ROAD & BRIDGE ADM | 9,965.48 |
| 027 | SECURITY | 297.71 |
| 049 | DISTRICT ATTY HOT CHECK FUND | 538.70 |
| 051 | AGING | 970.94 |
| 083 | MUSEUM OPERATING FUND | 82.13 |
| 101 | ADULT SUPERVISION | 7,833.36 |
| 185 | CCAP - JUVENILE PROBATION | 3,300.69 |
| TOTAL OF ALL FUNDS | | 63,766.49 |

ACH 594

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

B. L. DOCKENS

B. L. Dockens

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

| FUND | DESCRIPTION | DISBURSEMENTS |
|--------------------|------------------------------|---------------|
| 010 | GENERAL FUND | 127,710.19 |
| 015 | ROAD & BRIDGE ADM | 35,594.09 |
| 027 | SECURITY | 1,202.21 |
| 049 | DISTRICT ATTY HOT CHECK FUND | 1,481.73 |
| 051 | AGING | 4,280.90 |
| 083 | MUSEUM OPERATING FUND | 345.92 |
| 101 | ADULT SUPERVISION | 22,601.05 |
| 185 | CCAP - JUVENILE PROBATION | 10,041.48 |
| TOTAL OF ALL FUNDS | | 203,257.57 |

ACH 595

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

B. L. DOCKENS *B. L. Dockens*
COUNTY AUDITOR _____
JOHN P. THOMPSON _____
COUNTY JUDGE *John P. Thompson*

SCHEDULE OF BILLS BY FUND

ACH 596

| FUND DESCRIPTION | DISBURSEMENTS |
|--------------------|---------------|
| 010 GENERAL FUND | 70.22 |
| TOTAL OF ALL FUNDS | 70.22 |

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

Act 5-97

| FUND DESCRIPTION | DISBURSEMENTS |
|-----------------------|---------------|
| 010 GENERAL FUND | 2,124.59 |
| 015 ROAD & BRIDGE ADM | 515.84 |
| | ----- |
| TOTAL OF ALL FUNDS | 2,640.43 |

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

B. L. DOCKENS *B. L. Dockens*

COUNTY AUDITOR _____

JOHN P. THOMPSON _____

COUNTY JUDGE *John P. Thompson*

COPY

SCHEDULE OF BILLS BY FUND

VOL 51 PAGE 1149

| FUND | DESCRIPTION | DISBURSEMENTS |
|------|------------------------------|---------------|
| 010 | GENERAL FUND | 2,061.90 |
| 015 | ROAD & BRIDGE ADM | 67.10 |
| 049 | DISTRICT ATTY HOT CHECK FUND | 94.65 |
| 051 | AGING | 679.43 |
| 088 | JUDICIARY FUND | 312.80 |
| | TOTAL OF ALL FUNDS | 3,215.88 |

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 _____

| FUND | DESCRIPTION | DISBURSEMENTS |
|--------------------|---------------------------|---------------|
| 010 | GENERAL FUND | 1,344.25 |
| 015 | ROAD & BRIDGE ADM | 270.00 |
| 027 | SECURITY | 30.00 |
| 101 | ADULT SUPERVISION | 1,210.04 |
| 185 | CCAP - JUVENILE PROBATION | 791.14 |
| TOTAL OF ALL FUNDS | | 3,645.43 |

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 | 47,828.89 |
| 015 | ROAD & BRIDGE ADM | 12,607.59 |
| 027 | COURTHOUSE SECURITY | 377.50 |
| 049 | DISTRICT ATTY HOT CHECK FUND | 561.68 |
| 051 | AGING | 1,399.07 |
| 083 | MUSEUM OPERATING FUND | 119.00 |
| 101 | ADULT SUPERVISION | 8,999.97 |
| 185 | CCAP - JUVENILE PROBATION | 4,081.52 |
| TOTAL OF ALL FUNDS | | 75,975.22 |

AC# 598

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

B. L. DOCKENS *B. L. Dockens*
COUNTY AUDITOR _____
JOHN P. THOMPSON _____
COUNTY JUDGE *John P. Thompson*

| FUND DESCRIPTION | DISBURSEMENTS |
|---------------------------|----------------------|
| 010 GENERAL FUND | 3,387.49 |
| 015 ROAD & BRIDGE ADM | 739.69 |
| 027 COURTHOUSE SECURITY | 40.67 |
| 051 AGING | 177.67 |
| 088 JUDICIARY FUND | 225.25 |
| | ----- |
| TOTAL OF ALL FUNDS | 4,570.77 |

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 _____

| FUND DESCRIPTION | DISBURSEMENTS |
|--------------------|---------------|
| 010 GENERAL FUND | 14,842.06 |
| | ----- |
| TOTAL OF ALL FUNDS | 14,842.06 |

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

B. L. DOCKENS *B. L. Dockens*

COUNTY AUDITOR _____

JOHN P. THOMPSON _____

COUNTY JUDGE *John P. Thompson*

| FUND | DESCRIPTION | DISBURSEMENTS |
|--------------------|-----------------------------|---------------|
| 010 | GENERAL FUND | 29,693.78 |
| 013 | JP JUSTICE COURT TECHNOLOGY | 59.95 |
| 015 | ROAD & BRIDGE ADM | 1,040.45 |
| 051 | AGING | 1,495.33 |
| 061 | DEBT SERVICE FUND | 24,495.60 |
| 088 | JUDICIARY FUND | 434.35 |
| TOTAL OF ALL FUNDS | | 57,219.46 |

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 | 135,092.51 |
| 015 | ROAD & BRIDGE ADM | 169,216.42 |
| 027 | COURTHOUSE SECURITY | 27.00 |
| 040 | LAW LIBRARY FUND | 507.90 |
| 049 | DISTRICT ATTY HOT CHECK FUND | 808.12 |
| 051 | AGING | 1,082.64 |
| 093 | CO CLERK RECORDS MGMT FUND | 250.00 |
| 094 | COUNTY RECORDS MGMT FUND | 4,949.92 |
| TOTAL OF ALL FUNDS | | 311,934.51 |

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 | 9,450.80 |
| | ----- |
| TOTAL OF ALL FUNDS | 9,450.80 |

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 _____

VOL 51 PAGE 1157ADDENDUM
SCHEDULE OF BILLS FOR
SEP 13, 2005
FY2005

| | | | |
|-----------------------------------|----|------------------|-------------------|
| CRAWFORD-MARTIN INSURANCE AGENCY | \$ | 142.00 | DPS |
| DAVIS/ DIANE CLEANING SERVICE | \$ | 65.00 | AUDITOR |
| DAVIS/ DIANE CLEANING SERVICE | \$ | 40.00 | TREASURER |
| ETOX | \$ | 192.51 | R&B#3 |
| HUGHES PETROLEUM PRODUCTS, INC. | \$ | 5,500.85 | R&B#2 |
| JONES/ MARK | \$ | 200.00 | SHERIFF DEPT |
| MEDICAL DISCOUNT PHARMACY | \$ | 152.97 | INDIGENT CARE |
| OMNI HOTEL BAYFRONT & MARINA | \$ | 2,484.00 | DISTRICT ATTORNEY |
| PASKE/ JASON | \$ | 200.00 | SHERIFF DEPT |
| SWEARINGEN/ DELORES | \$ | 138.51 | R&B#3 |
| THE LIGHT HOUSE INN @ ARANSAS BAY | \$ | 389.85 | SHERIFF DEPT |
| THOMAS SUPPLY INC | \$ | 2,385.90 | R&B#2 |
| TOTAL | \$ | <u>11,891.59</u> | |



COPY

DATE: AUGUST 24 THROUGH SEPTEMBER 13, 2005

#24

| NO. | EMPLOYEE | DEPT | JOB DESCRIPTION | EMPLOYMENT | GROUP | STEP & WAGE | ACTION TAKEN |
|------|------------------------|-----------------|---|-------------------|-------|-------------|---|
| (2) | MARIO G. FISCAL | R&B PRECINCT #3 | 108 - HEAVY EQUIPMENT OPERATOR | REGULAR FULL-TIME | 16/01 | \$23,603.51 | PASSED THE SPANISH ORAL PROF. EXAM - ONE STEP INCREASE TO 16/02, \$24,193.60 EFFECTIVE 09/07/2005 |
| (3) | STEVEN R. SUTTON | JAIL | 1055 - CORRECTIONS OFFICER | LABOR POOL (-900) | 13/01 | \$9,79 HR. | RESIGNATION EFFECTIVE 08/10/2005 |
| (4) | WYATT COOKSEY | JAIL | 1051 - JAIL ADMINISTRATOR | REGULAR FULL-TIME | 23/01 | \$33,351.14 | DEMOTION TO #1053 - CORRECTIONS OFFICER/SHIFT SUPERVISOR (19/01) (\$27,372.83) EFFECTIVE 08/25/2005 |
| (5) | JAMIE A. JONES | SHERIFF | 102 - SECRETARY I | REGULAR FULL-TIME | 10/05 | \$19,372.50 | RECLASSIFY TO SHERIFF, LABOR POOL (-900) #102 - SECRETARY I, (10/05) (\$9,31/HR) EFFECTIVE 09/09/2005 |
| (6) | WYATT COOKSEY | JAIL | 1053 - CORRECTIONS OFFICER/SHIFT SUPERVISOR | REGULAR FULL-TIME | 19/01 | \$27,372.83 | RESIGNATION EFFECTIVE 09/03/2005 |
| (7) | CORY L. FRANKLIN | JAIL | 1055 - CORRECTIONS OFFICER | REGULAR FULL-TIME | 13/01 | \$20,353.23 | DISMISSAL EFFECTIVE 08/26/2005 |
| (8) | RANDALL L. WHEELER | SHERIFF | 1037 - DEPUTY SHERIFF (PATROL) | REGULAR FULL-TIME | 17/01 | \$24,798.44 | RESIGNATION EFFECTIVE 08/26/2005 |
| (9) | CYNTHIA K. ROBINSON | COUNTY CLERK | 105 - DEPUTY CLERK | REGULAR FULL-TIME | 11/01 | \$18,439.02 | NEW HIRE EFFECTIVE 09/19/2005 |
| (10) | JORGE VALLEJO | JAIL | 1055 - CORRECTIONS OFFICER | REGULAR FULL-TIME | 13/01 | \$20,353.23 | NEW HIRE EFFECTIVE 09/19/2005 |
| (11) | KENNETH R. MONTGOMERY | SHERIFF | 1055 - CORRECTIONS OFFICER | REGULAR FULL-TIME | 13/01 | \$20,353.23 | NEW HIRE EFFECTIVE 09/19/2005 |
| (12) | CHRISTIAN J. SCHANNIER | JAIL | 1055 - CORRECTIONS OFFICER | LABOR POOL (-900) | 13/01 | \$9,79/HR | NEW HIRE EFFECTIVE 09/20/2005 |
| (13) | JOHN W. SANDERS | SHERIFF | 1039 - LIEUTENANT | REGULAR FULL-TIME | 21/01 | \$30,214.49 | PROMOTION TO SHERIFF, 1033 - CAPTAIN, (22/01) (\$31,744.09) EFFECTIVE 09/07/2005 |
| (14) | DARYLL BRENT PHILLIPS | JAIL | 1051 - JAIL ADMINISTRATOR | REGULAR FULL-TIME | 23/01 | \$33,351.14 | NEW HIRE EFFECTIVE 09/14/2005 |
| (15) | ROBERT J. LAWSON | SHERIFF | 1036 - SERGEANT | REGULAR FULL-TIME | 20/01 | \$28,758.58 | NEW HIRE EFFECTIVE 09/18/2005 |
| (16) | LAFAY D. WEST | SHERIFF | 1043 - TELECOMMUNICATIONS OPERATOR | REGULAR FULL-TIME | 13/03 | \$21,383.61 | RECLASSIFY TO SHERIFF, REG FT, 102 - SECRETARY I, (10/05) (\$19,372.50) EFFECTIVE 09/21/2005 |
| (17) | | | | | | | |
| (18) | | | | | | | |
| (19) | | | | | | | |
| (20) | | | | | | | |
| (21) | | | | | | | |
| (22) | | | | | | | |
| (23) | | | | | | | |



FILE COPY

RESOLUTION

Of the Polk County Commissioners Court

Designating the
"Gean Hulin Roadway"
in Polk County, Texas

WHEREAS, Texas Transportation Code, Sec. 225.004 establishes that Polk County (the County) may purchase and furnish to the Texas Department of Transportation (the Department) a suitable locally identifying memorial marker; and

WHEREAS, if the size and type of marker is approved by the Department, the County may request that the Department erect and maintain the grounds for said marker; and

WHEREAS, the Commissioners Court of Polk County met in a regularly scheduled session on September 13, 2005 and approved the designation of a certain portion of FM943, more specifically "FM943 from one mile each side of the intersection of FM2798 in the County", as "Gean Hulin Roadway"; and

NOW, THEREFORE, the County does hereby verify the designation of the "Gean Hulin Roadway" and requests assistance from the State in providing highway marker signs or plaques in accordance with the Texas Manual on Uniform Traffic Control Devices and the State's procedures for said designation.

PASSED AND APPROVED ON THIS THE 13th DAY OF SEPTEMBER, 2005.

John P. Thompson

John P. Thompson
County Judge, Polk County, Texas

Attest:

Barbara Middleton

Barbara Middleton, County Clerk

