



POLK COUNTY COMMISSIONERS COURT

October 25, 2005

Polk County Courthouse, 3rd floor

10:00 A.M.

Livingston, Texas

2005-109

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

FILED FOR RECORD

OCT 19 A 9:47

Barbara Middleton

BARBARA MIDDLETON

1. CALL TO ORDER.
 - Invocation
 - Pledges of Allegiance
2. PUBLIC COMMENTS.
3. INFORMATIONAL REPORTS.
- OLD BUSINESS**
4. CONSIDER APPROVAL OF MINUTES OF THE REGULAR MEETING OF SEPTEMBER 13, 2005 AND SPECIAL MEETINGS OF SEPTEMBER 16, 2005 AND SEPTEMBER 20, 2005.
5. CONSIDER APPROVAL OF MINUTES OF THE EMERGENCY MEETINGS OF SEPTEMBER 22, 2005 AND OCTOBER 1, 2005, SPECIAL MEETING OF SEPTEMBER 27, 2005 AND REGULAR MEETING OF SEPTEMBER 27, 2005.
- NEW BUSINESS**
6. CONSIDER APPROVAL OF MINUTES OF THE REGULAR MEETING OF OCTOBER 11, 2005.
7. CONSIDER APPROVAL OF FINAL PLAT OF "AGUILA VISTA", A SUBDIVISION LOCATED IN PRECINCT 2, IN POLK COUNTY.
8. CONSIDER APPROVAL OF OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES:
 - (PCT. 1) LOT 69, FORESTERS RETREAT #1, CAUSE #T04-251, ACCT. #F0600006500.
 - (PCT. 2) LOT 720, BLOCKS 7, 8 & 9, SPORTSMAN RETREAT #3, CAUSE #T02-027, ACCT. #S2900012400.
 - (PCT. 3) LOT 3, BLOCK 1, LIV-COCHRAN, CAUSE #T01-008, ACCT. #C1000000300.
9. CONSIDER COUNTY CLERK'S REQUEST TO AMEND THE EARLY VOTING SCHEDULE FOR THE CONSTITUTIONAL AMENDMENT ELECTION BEING HELD ON NOVEMBER 8, 2005
10. CONSIDER APPROVAL OF NON-FINANCIAL COOPERATIVE AGREEMENT BETWEEN WORKFORCE SOLUTION - DEEP EAST TEXAS AND POLK COUNTY.
11. CONSIDER APPROVAL OF MUTUAL AID AGREEMENT WITH THE CITY OF HOUSTON PERTAINING TO HURRICANE RITA.
12. CONSIDER APPROVAL OF REVISED 2006 TEXAS VINE ANNUAL MAINTENANCE GRANT CONTRACT, REPLACING AGREEMENT PREVIOUSLY APPROVED ON SEPTEMBER 13, 2005.
13. CONSIDER APPROVAL OF PERSONNEL POLICY UPDATE TO INCLUDE ANIMAL CONTROL OFFICER JOB DESCRIPTION.
14. RECEIVE COUNTY TREASURER'S QUARTERLY REPORT FOR 4TH QUARTER (JULY, AUGUST AND SEPTEMBER) FY 2005.
15. RECEIVE COUNTY AUDITOR'S MONTHLY FINANCIAL REPORT.
16. CONSIDER APPROVAL OF REIMBURSEMENT RESOLUTION FOR CAPITAL PURCHASES, TO DATE.
17. CONSIDER APPROVAL OF BUDGET REVISIONS, AS PRESENTED BY THE COUNTY AUDITOR.
18. CONSIDER APPROVAL OF BUDGET AMENDMENTS, AS SUBMITTED AND REVIEWED BY COURT APPOINTED COMMITTEE.
19. CONSIDER APPROVAL OF SCHEDULE OF BILLS.
20. CONSIDER APPROVAL OF PERSONNEL ACTION FORMS.

ADJOURN

By: John P. Thompson, County Judge

John P. Thompson

Posted: October 19, 2005

I do 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 at a place readily accessible to the general public at all times on Wednesday, October 19, 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:

Sarah Chance (Deputy)

**COMMISSIONERS COURT
POSTING #2005 - 109**

BE IT REMEMBERED ON THIS THE 25th DAY OF OCTOBER, 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, 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 REV. DAVID BANKS OF UNITED METHODIST CHURCH OF ONALASKA.
 - PLEDGES TO THE U.S. AND TEXAS FLAGS WERE LED BY JOE ROEDER.
2. PUBLIC COMMENTS:
 - A. RON MANGUS, A RESIDENT OF TAYLOR LAKE ESTATES SUBDIVISION, TALKED EXTENSIVELY ABOUT THE COUNTY SERVICES THAT POLK COUNTY IS NOT PROVIDING TO HIS SATISFACTION.
3. INFORMATIONAL REPORTS:
 - A. JUDGE THOMPSON REPORTED THE PASSING OF COMMISSIONER BOBBY SMITH. HE THANKED EVERYONE FOR THE FITTING TRIBUTE DISPLAYED AT HIS SERVICE ON SATURDAY AND EXTENDED CONDOLENCES TO HIS FAMILY.
 - B. BID SMITH REPORTED THE 2005 TAX STATEMENTS ARE READY TO GO OUT. IF YOU WOULD LIKE TO PAY THEM ON-LINE YOU MAY DO SO NOW. IF NOT THEY WILL BE MAILED OUT SOON.
 - C. COMMISSIONER OVERSTREET REPORTED THAT HIS PRECINCT #4 WILL BE STARTING THEIR WINTER HOURS, 8:00 AM TO 5:00 PM, FIVE DAYS PER WEEK, BEGINNING OCTOBER 26, 2005. HE ALSO STATED THAT HIS PRECINCT HAS NOT RECEIVED ANY DEBRIS REMOVAL FROM THE ARMY CORPS OF ENGINEERS.
 - D. COMMISSIONER WILLIS REPORTED THAT PRECINCT #1 HAS NOT RECEIVED ANY DEBRIS REMOVAL IN PRECINCT #1 FROM THE ARMY CORPS OF ENGINEERS.
 - E. COUNTY CLERK BARBARA MIDDLETON, REMINDED EVERYONE THAT EARLY VOTING IS BEING CONDUCTED NOW, OCTOBER 24TH THROUGH NOVEMBER 4TH, AT ALL THREE COURTHOUSE LOCATIONS, AND THAT SHE HAS RECEIVED SOME REQUEST FOR EXTENDED HOURS TO BE ADDED FOR SATURDAY & SUNDAY, OCTOBER 29 & 30.

OLD BUSINESS

4. MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO APPROVE THE MINUTES OF THE REGULAR MEETING OF SEPTEMBER 13, 2005 AND THE SPECIAL MEETINGS OF SEPTEMBER 16, 2005 AND SEPTEMBER 20, 2005, WITH NOTED CORRECTIONS.
ALL VOTING YES.

5. MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO APPROVE THE MINUTES OF THE EMERGENCY MEETINGS OF **SEPTEMBER 22, 2005** AND **OCTOBER 1, 2005**, SPECIAL MEETING OF **SEPTEMBER 27, 2005**, AND REGULAR MEETING OF **SEPTEMBER 27, 2005**, WITH NOTED CORRECTIONS.

NEW BUSINESS

6. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO APPROVE THE MINUTES OF THE REGULAR MEETING OF **OCTOBER 11, 2005**.
ALL VOTING YES.
7. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO APPROVE THE FINAL PLAT OF "AGUILA VISTA", A SUBDIVISION LOCATED IN PRECINCT #2 IN POLK COUNTY.
ALL VOTING YES.
8. **TAX FORECLOSURE PROPERTIES:**
- PRECINCT #1**
MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO ACCEPT OFFER TO PURCHASE TAX FORECLOSURE PROPERTY; **LOT 69, OF FORESTERS RETREAT #1** DESCRIBED IN CAUSE #T04-251, ACCT#F0600006500.
ALL VOTING YES.
- PRECINCT #2**
MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS TO "TABLE" THIS ITEM, PENDING FUTURE REVIEW.
ALL VOTING YES.
- PRECINCT #3**
MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY BOB WILLIS, TO ACCEPT OFFER TO PURCHASE TAX FORECLOSURE PROPERTY; **LOT 3, BLOCK 1, LIVINGSTON - COCHRAN** AS DESCRIBED IN CAUSE #T01-008, ACCT #C1000000300.
ALL VOTING YES.
9. MOTIONED BY BOB WILLIS, SECONDED BY JAMES J. "Buddy" PURVIS, APPROVAL OF THE COUNTY CLERK'S REQUEST TO AMEND THE EARLY VOTING SCHEDULE FOR THE CONSTITUTIONAL AMENDMENT ELECTION BEING HELD ON NOV. 8, 2005.
ALL VOTING YES. (SEE ATTACHED)
10. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO APPROVE OF NON-FINANCIAL COOPERATIVE AGREEMENT BETWEEN WORKFORCE SOLUTION - DEEP EAST TEXAS AND POLK COUNTY.
ALL VOTING YES. (SEE ATTACHED)
11. MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, APPROVAL OF MUTUAL AID AGREEMENT WITH THE CITY OF HOUSTON PERTAINING TO HURRICANE RITA.
ALL VOTING YES. (SEE ATTACHED)
12. MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, APPROVAL OF REVISED 2006 TEXAS VINE ANNUAL MAINTENANCE GRANT CONTRACT, REPLACING AGREEMENT PREVIOUSLY APPROVED ON SEPTEMBER 13, 2005.
ALL VOTING YES. (SEE ATTACHED)

13. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO APPROVE PERSONNEL POLICY UPDATE TO INCLUDE ANIMAL CONTROL OFFICER JOB DESCRIPTION.
ALL VOTING YES. (SEE ATTACHED)
14. MOTIONED BY BOB WILLIS, SECONDED BY JAMES J. "Buddy" PURVIS, TO RECEIVE COUNTY TREASURER'S QUARTERLY REPORT FOR 4th QUARTER (JULY, AUGUST, SEPTEMBER) FY 2005.
ALL VOTING YES. (SEE ATTACHED)
15. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY TOMMY OVERSTREET, TO RECEIVE COUNTY AUDITOR'S MONTHLY FINANCIAL REPORT.
ALL VOTING YES.
16. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY BOB WILLIS, TO APPROVE THE "REIMBURSEMENT RESOLUTION" FOR CAPITAL PURCHASES, TO DATE.
ALL VOTING YES. (SEE ATTACHED)
17. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY BOB WILLIS, TO APPROVE THE BUDGET REVISIONS #2005-25 AND #2006-02.
ALL VOTING YES. (SEE ATTACHED)
18. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY TOMMY OVERSTREET, TO APPROVE THE BUDGET AMENDMENTS #2005-25 (A).
ALL VOTING YES. (SEE ATTACHED)
19. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY TOMMY OVERSTREET, APPROVAL AND PAYMENT OF BILLS, BY SCHEDULE, INCLUDING THE ADDENDUM.
ALL VOTING YES. (SEE ATTACHED)

| DATE | AMOUNT | CHECK NUMBERS |
|----------|--------------|--------------------------|
| 10/6/05 | \$69,017.00 | ACH 608 (FY2006) |
| 10/6/05 | \$215,713.66 | ACH 609 (FY2006) |
| 10/6/05 | \$38.30 | ACH 610 (FY2006) |
| 10/6/05 | \$2,385.23 | ACH 611 (FY2006) |
| 10/6/05 | \$10,367.73 | 195099 - 195106 (FY2006) |
| 10/7/05 | \$50,339.63 | 195107 - 195126 |
| 10/11/05 | \$2,014.33 | 195127 - 195131 |
| 10/12/05 | \$2,489.50 | 195132 - 195134 |
| 10/12/05 | \$7,500.00 | 195135 |
| 10/14/05 | \$1,461.00 | 195136 |
| 10/14/02 | \$1,790.92 | 195137 - 195139 (FY2006) |
| 10/14/05 | \$1,905.00 | 195140 & 195141 (FY2006) |
| 10/17/05 | \$29,918.85 | 195142 - 195184 (FY2006) |
| 10/17/05 | \$136,019.68 | 195185 - 195285 |


| DATE | AMOUNT | CHECK NUMBERS |
|--------------|---------------------|-------------------|
| 10/17/05 | \$19,617.91 | 195286 - 195307 |
| 10/17/05 | \$2,219.33 | 246 |
| 10/25/05 | \$139,420.78 | Addendum (FY2006) |
| TOTAL | \$692,218.78 | |

20. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY BOB WILLIS, TO APPROVE THE PERSONNEL ACTION FORMS, REVISED LIST.
 ALL VOTING YES. (SEE ATTACHED)

ADJOURN:

MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO ADJOURN COURT THIS 25th DAY OF OCTOBER, 2005 AT 10:40 A.M.
 ALL VOTING YES.

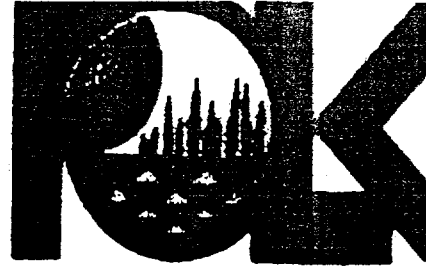

 JOHN P. THOMPSON, COUNTY JUDGE

ATTEST:

 BARBARA MIDDLETON, COUNTY CLERK

C:\Barbara M\COMMCRT.2005\OCT25.2005.wpd

#9

COPY



POLK COUNTY, TEXAS

From the desk of:
Barbara Middleton

October 25, 2005

To: Honorable John P. Thompson, County Judge
Commissioners Court
Commissioner Bob Willis
Commissioner Bobby Smith
Commissioner Buddy Purvis
Commissioner Tommy Overstreet

Ref: **CONSTITUTIONAL AMENDMENT ELECTION
NOVEMBER 8, 2005**

I have received a request for extended hours during early voting period for the Constitutional Amendment Election, November 8, 2005.

EARLY VOTING SCHEDULE (AMENDED)

EARLY VOTING BY PERSONAL APPEARANCE WILL BE CONDUCTED

OCTOBER 24, 2005 through NOVEMBER 4, 2005

LOCATION: LIVINGSTON - MAIN COURTHOUSE - LOBBY

MONDAY THRU FRIDAY

SATURDAY, OCTOBER 29, 2005

Sunday, OCTOBER 30, 2005

8:00 AM - 5:00 PM (Open during Lunch)

8:00 AM - 5:00 PM (Open during Lunch)

12:30 PM - 4:30 PM

Respectfully submitted:

Barbara Middleton

WORKSITE

NON-FINANCIAL COOPERATIVE AGREEMENT
between
WorkForce Solution - Deep East Texas and
Worksite Organization

1. PARTIES TO THE AGREEMENT

The parties entering into this contract are the DEEP EAST TEXAS LOCAL WORKFORCE DEVELOPMENT BOARD (BOARD), by and through their designated Workforce Center CONTRACTOR, and the WORKSITE organization.

CONTRACTOR: Workforce Solutions

TRAINING WORKSITE: Polk County

2. TYPE ORGANIZATION

WORKSITE is a: Public entity Private non-profit Faith Based

3. TYPE ACTIVITY

Activity is: Work Experience Temporary Employment (KATRINA/RITA)

4. NUMBER OF POSITIONS

WORKSITE is able to supervise up to 2 participants (PARTICIPANTS)

5. PERIOD OF AGREEMENT

This agreement becomes effective on the date signed by both parties and will continue in effect until terminated by mutual written agreement of both parties or by one party giving 30 days notice to the other party.

6. AMENDMENTS

This agreement may be amended by mutual written agreement of both parties.

7. PURPOSE

TEMPORARY EMPLOYMENT

- 7.1 Temporary Employment is a temporary subsidized work project that provides food, clothing, shelter and other humanitarian assistance for Hurricane Katrina/Rita disaster victims.
- 7.2 The purpose of this Agreement is to establish basic policies and procedures for the work experience.

8. COMMUNICATION, COORDINATION, AND REFERRALS

8.1 The main contact persons for this agreement are:

| TRAINING WORKSITE Contact | | CONTRACTOR Contact | |
|--|---------------------|--|---------------------|
| Name John Thompson | | Name Donna Weese | |
| Title Polk County Judge | | Title Business Services Specialist | |
| Phone 936-327-6813 | Fax 936-327-6891 | Phone 936-327-5421 x244 | Fax 936-327-3916 |
| Address 101 W Church St, Ste. 300 Livingston, TX 77351 | | Address 317 W Church Ste. 112 Livingston, TX 77351 | |

Additional contact persons may be assigned by either the CONTRACTOR or WORKSITE to facilitate the day-to-day duties, provided that all contacts are familiar with the terms of this agreement. Additional contact persons may be identified on Attachment I to this Agreement. Notification may be made by fax or mail to the other party at the earliest opportunity.

- 8.2 Referral of PARTICIPANTS will be made by the CONTRACTOR to the WORKSITE up to the number of PARTICIPANTS listed in 4 above. A Worksite Referral form will indicate the PARTICIPANT name, relevant training needs, type of work to be performed, maximum number of training hours per week, schedule of work, the worksite contact name, and any special accommodations needed.
- 8.3 The CONTRACTOR will notify the WORKSITE of new referrals prior to the start date. Notification of referrals may be made by phone, fax or mail, and a Worksite Referral form will be delivered prior to the PARTICIPANT start date.
- 8.4 The WORKSITE and CONTRACTOR will meet as needed to assess the activities conducted under this agreement and to make necessary adjustments to improve the results of the training.

9. GENERAL REQUIREMENTS

- 9.1 PARTICIPANTS may not be assigned to work, directly or indirectly, in the construction, operation, administration or maintenance of any facility used or to be used for sectarian instruction or as a place for religious worship; and may not involve political activity, either directly or indirectly.
- 9.2 The work activity must be related to the capability of the customer to perform the assigned tasks on a regular basis, including the customer's physical capacity, skills, experience, family responsibilities and place of residence.
- 9.3 All PARTICIPANTS have the rights available under federal, state, and local law prohibiting discrimination on the basis of race, sex, national origin, religion, age or handicapping condition. PARTICIPANTS alleging discrimination may choose to have their complaints processed as a program dispute or as a violation of other applicable state and local laws prohibiting discrimination in employment.
- 9.4 No PARTICIPANT will be excluded from participating in activities; denied the benefits of work activities; subjected to discrimination under, or denied employment in the administration of, or in connection with, any such program because of race, color, religion, sex, national origin, age, disability, or political affiliation or belief.
- 9.5 Grievances (including complaints alleging discrimination) will be resolved according to Board Grievance and Complaint Policy and Procedures.
- 9.6 PARTICIPANTS are subject to the same health and safety standards established under state and federal law that otherwise apply to other individuals in similar activities who are not PARTICIPANTS.

- 9.7 No fees may be charged to any PARTICIPANT or WORKSITE for referrals or placement under this Agreement.
- 9.8 All parties to this agreement will comply with Fair Labor Standards Act, Wage and Hour Laws, and Child Labor Laws, and other federal or state labor laws as applicable.

10. WORKSITE AGREEMENTS

Temporary Employment Agreement

10.1 The Temporary Employment Agreement will assist in funding public service employment such as disaster relief efforts, supporting shelter operations, and assisting with humanitarian efforts. Funds may cover wages for eligible dislocated workers.

10.2 The WORKSITE will not provide work to a PARTICIPANT that has the effect of replacing or preventing the employment of an individual who is not participating in a workforce program. Vacancies due to hiring freezes, termination, or layoffs, shall not be filled by a PARTICIPANT unless it can be demonstrated that such vacancies are a result of insufficient funds to sustain former staff levels. PARTICIPANT positions shall in no way infringe upon the promotional opportunities that would otherwise be available to regular employees.

10.3 The WORKSITE will coordinate with the CONTRACTOR to enable the workforce center CONTRACTOR to monitor the placement, resolve difficulties, and provide customer counseling when needed.

10.4 The WORKSITE will verify the accuracy and completeness of the PARTICIPANT work time by signing the PARTICIPANT Time Sheet. Holiday and time not in a training activity, including lunch or sick time, may not be included in time sheets. Break times are allowed per WORKSITE policy.

10.5 The WORKSITE will ensure that the trainee does not participate more than the number of hours per week indicated on the Worksite Referral form.

10.6 Confidentiality relating to PARTICIPANT program participation will be maintained.

10.7 The CONTRACTOR will be notified as soon as possible of any inappropriate referrals, or of any disciplinary problems and other issues that adversely affect either the WORKSITE or the PARTICIPANT'S work activity.

10.8 No PARTICIPANT may be required, with or without his consent, to remain away from his home overnight.

11. BOARD and/or CONTRACTOR AGREEMENTS

11.1 The CONTRACTOR will provide PARTICIPANT Time Sheets to the WORKSITE.

11.2 The CONTRACTOR will provide counseling to the PARTICIPANT as requested by either the PARTICIPANT or the WORKSITE, and assist both the PARTICIPANT and WORKSITE to resolve any issues that arise.

11.3 The CONTRACTOR will verify eligibility to work in the United States.

11.4 The CONTRACTOR will provide complaint and grievance policy to the PARTICIPANT and the WORKSITE and to provide grievance resolution at the local level as per Board policy.

11.5 The Board will provide participant insurance for the duration of the work activity. All accidents must be reported to the CONTRACTOR contact.

AGREED TO:

WORKSITE (Signature)

CONTRACTOR (Signature)

Printed Name

Printed Name

Title

Title

Date

Date

WORKSITE INFORMATION

Additional Contact Information

| WORKSITE | | CONTRACTOR | |
|---|---------------------|---|---------------------|
| Staff Contact (if different from WORKSITE CONTACT information in this Agreement) John Thompson | | Staff Contact (if different from WORKSITE CONTACT information on page 1 of this Agreement) Donna Weese | |
| Title Polk County Judge | | Title Business Services Specialist | |
| Phone 936-327-6813 | Fax 936-327-6891 | Phone 936-327-5421 x244 | Fax 936-327-3916 |
| Address 101 W Church St, Ste 300 Livingston, TX 77351 | | Address 317 W Church Ste. 112 Livingston, TX 77351 | |

Worksite Hours

| Work Days | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|-----------|--------|-------------|-------------|-------------|-------------|-------------|----------|
| Hours | | 8 am – 5 pm | 8 am – 5 pm | 8 am – 5 pm | 8 am – 5 pm | 8 am – 5 pm | |

Position Information

| | |
|--|-------------------------------------|
| Position Title 1 Bookkeeper | Supervisor Judge Thompson |
| Description Government Accounting and Bookkeeping. Must be familiar with accounting software and be able to use 10-key calculator by touch. Will assist in all accounting and bookkeeping functions related to Disaster Declaration. | |

| | |
|--|-------------------------------------|
| Position Title 2 Road Crew Laborer | Supervisor Judge Thompson |
| Description Will assist County Road and Bridge crews in road and bridge repairs related to Disaster Declaration. May assist other County departments as well in disaster clean up efforts. | |

| | |
|------------------|------------|
| Position Title 3 | Supervisor |
| Description | |

| | |
|------------------|------------|
| Position Title 4 | Supervisor |
| Description | |

| | |
|------------------|------------|
| Position Title 5 | Supervisor |
| Description | |

Initial Information

Revised Information/date _____ Staff making revisions _____

INTERGOVERNMENTAL EMERGENCY MUTUAL AID AGREEMENT

This **Intergovernmental Emergency Mutual Aid Agreement** ("Agreement") is made by and between the **CITY OF HOUSTON, TEXAS** "City", a municipal corporation, and **POLK COUNTY, TEXAS**, a political subdivision of the State of Texas ("Agency").

WHEREAS, Texas law authorizes local governments to contract with each other to provide services; and

WHEREAS, Texas law and state policy also provide for certain reimbursements or financial aid to local governments for certain natural disasters or emergency conditions declared by the Texas Governor; and

WHEREAS, the Texas Governor has declared a disaster in Texas resulting from Hurricane Rita; and

WHEREAS, the City has or will provide emergency mutual aid services to the Agency on behalf of the Hurricane Rita disaster; and

WHEREAS, the parties find it to be in their best interest to agree to a mutual aid agreement in response to Hurricane Rita disaster and for any other services as may be requested by the Agency in the future;

NOW, THEREFORE, in consideration of the above recitals and the covenants contained herein, the parties agree as follows:

1. City shall provide such mutual aid on behalf of Hurricane Rita as may be requested by the Agency or for other emergency conditions of a natural disaster as defined by Texas law. The aid rendered shall be to the extent of available personnel, equipment and supplies not required for minimum needs of the City. The judgment of the City shall be final as to the personnel, equipment and supplies so available.
2. Personnel dispatched to aid the Agency shall remain employees of the City, but shall work under the supervision of the Agency. The City retains the right to withdraw any and all aid rendered as well as equipment and supplies.
3. The Agency and the City, by and through its Chief of Police, shall agree on which entity will submit reimbursement requests and cost information to FEMA or to any other applicable agency for reimbursement of eligible costs. The parties agree that eligible reimbursement costs shall include, but not be limited to, reasonable hourly rates, equipment and supplies costs, and hours worked for all such aid rendered for all actual costs incurred by the City. If the Agency handles reimbursement requests, the Agency shall promptly forward the City's share of any reimbursement to an account or address provide by the City's Chief of Police.
4. The City shall not be liable for its failure or refusal to render aid pursuant to this Agreement. The Agency may in its sole discretion determine the manner under which the City's emergency aid may be utilized.
5. This Agreement shall not be effective unless both parties have duly executed this Agreement on or before October __, 2005.

IN WITNESS WHEREOF, this Agreement has been duly executed by the parties subscribed below and is binding upon the City and the Agency. The parties have executed this Agreement in multiple copies, each of which is an original.

**ACCEPTED AND APPROVED:
ATTEST/SEAL (if a corporation):
WITNESS (if not a corporation):**

**AGENCY:
POLK COUNTY, TEXAS**

By: _____
Name:
Title:

By: _____
Name:
Title:
Tax ID#:

ATTEST/SEAL:

CITY OF HOUSTON, TEXAS
Signed by:

City Secretary

Mayor

COPY

COUNTERSIGNED BY:

City Controller

APPROVED AS TO FORM:

DATE COUNTERSIGNED:

Sr. Assistant City Attorney
L.D. File No.

**CERTIFICATION FOR CONTRACTS, GRANTS, LOANS
AND COOPERATIVE AGREEMENTS**

This certification is required by the regulations implementing the New Restrictions on Lobbying, 44 CFR Part 18. The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

CITY OF HOUSTON

By: _____

Title: _____

COPY

Item #12



OFFICE *of the* ATTORNEY GENERAL
GREG ABBOTT

Texas VINE
2006 ANNUAL MAINTENANCE
GRANT CONTRACT

Polk County

MAINTENANCE CONTRACT

THIS GRANT CONTRACT, including all Exhibits and Schedules attached hereto and incorporated herein by reference (the Agreement) is made and entered into by and between Polk County hereinafter referred to as 'COUNTY' and the Office of the Attorney General of Texas (OAG). COUNTY and the OAG may be referred to in this Agreement individually as a "Party" and collectively as the "Parties."

NOW, THEREFORE, in consideration of the covenants, agreements and conditions herein contained, the Parties agree as follows:

1. PURPOSE; CONSTRUCTION OF AGREEMENT

1.1 Purpose.

The purpose of this Agreement is to reimburse COUNTY for certain cost incurred in the participation in a statewide crime victim notification service.

To ensure a standard statewide service to all interested counties, including COUNTY, the OAG will reimburse COUNTY for services delivered to COUNTY by the vendor certified by the OAG to provide such standard statewide services. The certification and the certification process is documented in that certain document dated November 22, 2002, as subsequently renewed, entitled: Vendor Certification for the Statewide Automated Victim Notification Service (SAVNS). This document is hereinafter referred to as the 'Certification' is expressly incorporated herein by reference. The vendor certified to provide the services is Appriss, Inc., a Kentucky corporation authorized to do business in Texas (hereinafter 'Certified Vendor').

This Agreement documents the requirements, conditions, obligations, limitations, and other terms for the COUNTY to be eligible for cost reimbursement by the OAG.

1.2 Construction of Agreement. The provisions of this Section 1 are intended to be a general introduction to this Agreement, and to the extent the terms and conditions of this Agreement do not address a particular circumstance or are otherwise unclear or ambiguous, such terms and conditions are to be interpreted and construed consistent with the objectives, expectations and purposes stated in this Section 1. All Exhibits and Schedules attached hereto are hereby incorporated by reference herein in their entirety for all purposes.

2. COUNTY OBLIGATIONS

2.1 Services Contract. COUNTY will execute or amend, as appropriate, a services contract with the Certified Vendor to provide services consistent with the Certification document. The COUNTY services contract will include terms and conditions that are

intended to provide the COUNTY such rights and remedies as are necessary to ensure the delivery of the services in accordance with the **Scope of Services** section herein. For the convenience of COUNTY, a template services contract may be made available to COUNTY. The OAG is not acting as an attorney for the COUNTY, therefore the COUNTY is advised to have attorneys of its choice to review and modify the template services contract to protect the interest of the COUNTY and to assure that the services will be delivered according the Certification document.

2.2 Maintenance. COUNTY agrees to maintain the services in a manner consistent with the Scope of Services and the COUNTY Maintenance Plan.

2.3 Maintenance Plan. COUNTY will prepare and maintain a maintenance plan that at a minimum is designed to:

1. make available offender information that is timely, accurate and relevant to support the victim notification services;
2. verify the Certified Vendor's performance according to the COUNTY services contract;
3. satisfactorily discharge such COUNTY obligations as described in the COUNTY services contract.
4. identify and commit of staff resources and equipment necessary to maintain the Services as further described herein;

2.4 Monitoring of Services; Statewide Stakeholders. COUNTY will inspect, monitor and verify the performances required of the Certified Vendor. COUNTY will reasonably cooperate with and participate in Statewide Stakeholders meetings and efforts to monitor and improve the services on a statewide basis. COUNTY may reasonably agree to designate third-parties to assist COUNTY and the other Statewide Stakeholders, in the overall monitoring, inspection and verification of the Certified Vendor's performances.

3. SCOPE OF SERVICES

3.1 Statewide Deliverables. The services are described by two sets of documents: (1) the Statewide Deliverables, and (2) the COUNTY Deliverables. The Statewide Deliverables describe the services and structure of the victim notification system on a statewide basis. The Statewide Deliverables may be modified from time to time by the OAG upon the recommendation of the Statewide Stakeholders Committee. The Statewide Deliverables include:

| | |
|------|---|
| S-01 | Service Specification |
| S-02 | Questionnaire Template |
| S-03 | Statewide Implementation Plan |
| S-04 | Stakeholder Communication Plan |
| S-05 | Call Center Infrastructure |
| S-06 | County Implementation Plan Template |
| S-07 | Web Sites(s) |
| S-08 | Statewide Promotions Package |
| S-09 | Internal Test Guide |
| S-10 | Statewide Implementation Status Reports |
| S-11 | Service Level Standards |
| S-12 | Service Performance Reports |
| V-01 | Vendor Certification |

The Statewide Deliverables are incorporated herein by reference.

3.2 COUNTY Deliverables. The COUNTY deliverables reflect the Statewide Deliverables, as customized to meet the specific needs of COUNTY (COUNTY Deliverables). COUNTY deliverables include:

| | |
|------|----------------------------|
| C-02 | County Implementation Plan |
| C-03 | County Infrastructure |
| C-04 | Application Interface |
| C-05 | Customer Verification Plan |
| C-06 | County Support Document |
| C-07 | County Promotions Package |
| C-08 | Production Notice |
| C-09 | County Web Access |

County will implement these deliverables through the COUNTY services contract. After these deliverables are completed and approved by COUNTY, these COUNTY Deliverable are incorporated herein by reference.

3.3 Service Levels. Certain standards and levels of performance to be provided by the Certified Vendor to COUNTY are described in the Statewide Deliverable S-11 Service Level Standards and the COUNTY services contract. Other standards and levels of performance are described in the other Statewide and COUNTY Deliverables. COUNTY will inspect, monitor and verify the performances required of the Certified Vendor. In addition to the requirements in the COUNTY services contract to inspect, monitor and verify the performances required of the Certified Vendor, the COUNTY will:

1. Notify the OAG in writing when the Appriss system has been put online for jails and courts.
2. Each month, inspect, monitor and verify the performances required within

Section 4 of the Appriss Service Agreement and Sections 2 and 3 of the OAG Grant Contract.

3. Register for, verify, record and file at least eight information and notification events each month. At least three of those events must be notifications and all must include court information if available.
4. Verify that the County input data (the jail and court data elements used by the Appriss system) is entered accurately and in a timely basis. The standard to define whether the data is timely and accurate should be determined by the County Auditor or the person in the COUNTY who assumes these independent responsibilities if other than the Auditor.
5. Establish a County VINE log for the purpose of recording all problems noted with the system; to whom the problem was referred, and when the problem was resolved.
6. Provide periodic written reports (forms provided by OAG) describing COUNTY monitoring, findings, usage, problems and observations as requested by the OAG.
7. Identify an available twenty-four hour phone number for the certified vendor to access in order to review outage alarms that occur in COUNTY.
8. Allow on-site monitoring visits to be conducted by OAG staff or it's authorized representative.

The County Judge may delegate the responsibility for assuring these activities are accurately reported to the County Auditor or the person in the COUNTY who assumes these independent responsibilities if other than the Auditor.

All correspondence, reports or notices must be submitted to:

Dr. Gary Walker, Ph.D.
Program Manager, Texas VINE
Office of the Attorney General
Post Office Box 12548 Mail Code 004
Austin, Texas 78711-2548

3.4 XML Extract. To the extent permitted by law, COUNTY agrees to provide the OAG with a copy of data transmitted by COUNTY to the Certified Vendor. COUNTY authorizes the Certified Vendor to directly provide such data to the OAG. The Parties agree that this data may be used to monitor COUNTY performance and the Certified Vendor's performance. This data may be used for such other purposes allowed by law. The data will be provided in such electronic format (including but not limited to an XML

extract) as requested by the OAG.

3.5 COUNTY Scope of Services Obligations. For the purpose of this Agreement, the requirements, duties and obligations contained in the Statewide Deliverables, COUNTY Deliverables, Service Levels and other requirements of this Section 3 are collectively referred to as the 'Scope of Work'. As a condition of reimbursement, County agrees to faithfully, timely and in a good and workman like manner implement and maintain the services in compliance with the Scope of Work.

4. REIMBURSEMENT

4.1 Maximum Liability of the OAG. The parties stipulate and agree that the total liability of the OAG to COUNTY in consideration of full, satisfactory and timely performance of all its duties, responsibilities, obligations, for reimbursement of all expenses, if any, as set forth in this Agreement, and all liability arising out of any act or omission shall not exceed **SEVEN THOUSAND FIVE HUNDRED FORTY-EIGHT and NO/100 (\$7,548) DOLLARS** The parties stipulate and agree that any act, action or representation by either party, their agents or employee that purport to increase the liability of the OAG is void, without first executing a written amendment to this Agreement and specifically amending this section. The parties acknowledge and agree that nothing in this Agreement will be interpreted to create an obligation or liability in excess of the funds currently stated in this Agreement.

The parties acknowledge, stipulate and agree that funding for this Agreement is subject to the actual receipt and availability of grant funds appropriated to the Office of the Attorney General and such funds are sufficient to satisfy all of OAG's duties, responsibilities, obligations, liability, and for reimbursement of all expenses, if any, as set forth in this Agreement or arising out of any performance pursuant to this Agreement. The parties further understand, acknowledge, stipulate and agree that the grant funds, if any, received from the Office of the Attorney General are limited by the term of each state biennium and by specific appropriation authority to the Office of the Attorney General for the subject matter of this Agreement.

4.2 Grant Contract Not Entitlement or Right. COUNTY understands and agrees that: (1) reimbursement from grant funds is not an entitlement or right; and (2) it may not be reimbursed for costs incurred during the grant term or expenses paid during or subsequent to the grant term unless the COUNTY strictly complies with all terms, conditions, and provisions of this Agreement. COUNTY understands and agrees that it will not be reimbursed for the cost of vendor services provided or delivered before the commencement date of this contract.

4.3 Reimbursable Cost; Generally. Upon evidence of satisfactory compliance with the terms and conditions of this Agreement, the OAG will reimburse COUNTY, subject to the limitations in Section 4.1, for such actual, reasonable and necessary amounts

expended in the performance of this Agreement. Only those costs allowable under applicable UGMS cost principles are eligible for reimbursement under this contract. The COUNTY acknowledges that it is a sub-recipient of state pass-through funds from the Crime Victims Compensation Fund. Therefore, the following cost principles, audit requirements, and administrative requirements shall apply:

| <u>Cost Principles</u> | <u>Administrative Requirements</u> | <u>Audit Requirements</u> |
|---|---|-----------------------------------|
| OMB A-87 as modified by UGMS | OMB A-102 as modified by UGMS | OMB A-133 as modified by UGMS |
| Uniform Grant Management Standards (UGMS) pursuant to Government Code Chapter 783 | Uniform Grant Management Standards (UGMS) pursuant to Government Code Chapter 783 | Texas State Single Audit Circular |

Copies of these documents referenced above will be provided to the COUNTY by OAG upon request and these documents are incorporated by reference as a part of this Agreement.

Before incurring any out-of-state travel expenses, the COUNTY must obtain prior written authorization for that travel from the OAG.

To be eligible for reimbursement under this contract, a cost must have been incurred or obligated by the COUNTY within the applicable contract period prior to claiming reimbursement from the OAG. Costs incurred by the last day of the applicable contract term must be liquidated no later than 30 calendar days after the end of the applicable contract period.

If the COUNTY expends \$500,000 or more in state financial assistance during its fiscal year, it shall arrange for a single audit of that fiscal year. The audit must be conducted by an independent CPA and must be in accordance with the applicable government auditing standards, the Texas State Single Audit Circular and the UGMS published by the Governor's Office of Budget and Planning. For the purposes of this contract, the audit provisions of OMB Circular A-133 shall apply to county contracting entities.

If the COUNTY is expending less than \$500,000 in total state financial assistance during its fiscal year, it shall arrange for an annual independent financial audit in accordance with generally accepted government auditing standards of that fiscal year.

For purposes of this Article, the COUNTY shall comply with the applicable OMB Circulars with the following modifications: All references to "Federal Grantor

Agency(ies)" shall be expanded to read "Federal or State Grant Agency(ies)." All references to "Federal Grant Funds" or "Federal Assistance" shall be expanded to read "Federal and State Assistance;" "Federal Law" shall be expanded to read "Federal or State Law;" and all references to "Federal Government" shall be expanded to read "Federal or State Government," as applicable.

In procuring any audit services required by this contract and/or by law, the COUNTY shall comply with applicable procurement statutes, as well as any requirements found in UGMS regarding such procurement.

The COUNTY shall submit to the OAG two (2) bound copies of any and all applicable audit reports, management letters, and management responses. Such reports, letters, and responses must be submitted on or before whichever of the following dates occurs first:

- a. thirty (30) days after the issuance of the audit report;
- b. within nine (9) months after the end of the audited fiscal year for those COUNTY whose fiscal year begins on or after October 1.

The COUNTY shall provide physical access, without prior notice, and shall direct any contractor and subcontractor to likewise grant access to all program delivery sites to representatives of the State of Texas and or the OAG.

4.4 Reimbursement; COUNTY Service Contract. Upon evidence of satisfactory compliance with the terms and conditions of this Agreement, the OAG will reimburse COUNTY such actual, reasonable and necessary amounts expended, subject to the limitations in Section 4.1, for the COUNTY Service Contract.

4.5 Advance Funding to COUNTY. In lieu of the reimbursement processes addressed above, the OAG may provide limited, advance funding to COUNTY, if the COUNTY justifies in writing that advance funding is required for implementation.

The OAG may provide advance funding to COUNTY in an amount equal to the annual maintenance cost no sooner than thirty (30) calendar days prior to the annual maintenance cost becoming due and payable under the COUNTY Service Contract

The COUNTY must submit an invoice to the OAG specifically requesting an advance funding, the amount of the payment and the invoice must state the date annual maintenance cost is due and payable. The COUNTY should submit an invoice to the OAG no sooner than forty-five (45) days and no later than thirty (30) days before the COUNTY needs to receive the funding.

5. Invoice for Reimbursable Cost

5.1 Form of Invoice. The form of any invoice for reimbursement of expenses submitted under this section must comply with such invoicing requirements and such detail and supporting documentation that the OAG may from time to time require. The OAG is under no obligation to reimburse COUNTY if supporting documentation is not provided on a timely basis.

Each invoice presented must include the OAG's contract number. The invoice must identify COUNTY's Texas Vendor Identification Number (VIN), a description of the expense, and a notation that the requested reimbursement in regards to the Crime Victim Services Division, Victim Notification Services Grants.

The invoices must be submitted to:

Attn.: Grants/Contracts Financial Management
Office of the Attorney General
Crime Victim Services Division, Mail Code 005
Post Office Box 12548
Austin, Texas 78711-2548

5.2 Timing of Invoice. The COUNTY shall submit its claims for reimbursement to the OAG within twenty (20) calendar days following the end of the month that a reimbursable expenditure was incurred. The COUNTY may submit a make-up claim as a final close-out invoice not later than the earlier of (1) forty-five (45) calendar days after termination; or (2) forty-five (45) calendar days after the end of a state fiscal biennium.

5.3 Direct Deposit. The COUNTY may make a written request to the OAG to be placed on Direct Deposit status by completing and submitting to the OAG the State Comptroller's Direct Deposit Authorization Form. After the direct deposit request is approved by the OAG and the setup is completed on the Texas Identification Number System by the State Comptroller's Office, payment will be remitted by direct deposit and the OAG will discontinue providing the COUNTY with copies of reimbursement vouchers.

5.4 Excess Payments; Refund; Setoff. Payment under this Agreement will not foreclose the right of the OAG to recover excessive or unallowable payments from the COUNTY. The COUNTY shall refund to the OAG within thirty (30) calendar days from date of request any funds the COUNTY claims and receives from the OAG for the reimbursement of costs which are subsequently determined by the OAG to be ineligible for reimbursement.

The OAG will have the right to withhold all or part of any future payments to the COUNTY to offset any reimbursement made to the COUNTY for any ineligible expenditures not yet refunded to the OAG by COUNTY. The OAG may withhold reimbursement(s) from either this contract or an expired contract between the parties

with the same funding source, in amounts necessary to fulfill the repayment obligations of the COUNTY.

6. AGREEMENT TERM

6.1 Initial Term. This term of this Agreement shall commence on the final approval, execution by the OAG and the delivery of this grant contract to COUNTY and unless terminated earlier as provided by another provision of this Agreement this Agreement will terminate upon the occurrence of the later of: (1) August 31, 2006; or (2) the last day of the term for which maintenance was funded under this Agreement (for example, if the COUNTY claims reimbursement for a maintenance term of one year, the term will end on the last day of the maintenance term). The R-01 describes the period of services funded under this grant contract. No commitment of grant funds is permitted prior to the first day or subsequent to the last day of the Initial Term. Nothing herein shall prevent the parties from revising the term of this Agreement by a written amendment.

6.2 Renewal Term. Subject to the availability of future grant funds for this Agreement, this Agreement may be renewed for an additional period(s) to coincide with the term of future appropriations for the purposes of this Agreement. Such renewal shall be by a written amendment and executed with the same formalities as this Agreement.

7. TERMINATION

7.1 Termination for Convenience. Either Party may, in its sole discretion, terminate this Agreement in whole or in part, without recourse, liability or penalty, upon thirty (30) calendar days notice to other party.

7.2 Termination for Cause. In the event that COUNTY fails to perform its obligations according to the provisions of this Agreement, or fails to comply with any of the terms or conditions of this Agreement, the OAG may, upon written notice of default to COUNTY, immediately terminate all or any part of this Agreement. Termination is not an exclusive remedy, but will be in addition to any other rights and remedies provided in equity, by law, or under this Agreement.

7.3 Rights Upon Termination or Expiration. Upon termination of the Agreement, all work product, Deliverables, equipment, all files, records, reports, data, intellectual property license or right and other documents obtained, used, prepared or otherwise developed by COUNTY in the performance of the scope of work authorized by this Agreement shall vest in the OAG, and upon request of the OAG shall be delivered to the OAG within thirty (30) business days after expiration or termination. The OAG is granted the unrestricted right to use, copy, modify, prepare derivative works, publish and distribute, at no additional cost to the OAG, in any manner the OAG deems

appropriate in its sole discretion, any component of the work product or other deliverable made the subject of this Agreement.

8. Intellectual Property. The COUNTY understands and agrees that where funds obtained under this Agreement may be used to produce original books, manuals, films, or other original material and intellectual property, the COUNTY may copyright such material subject to the royalty-free, non-exclusive, and irrevocable license which is hereby reserved to the OAG, or state government. The OAG is granted the unrestricted right to use, copy, modify, prepare derivative works, publish and distribute, at no additional cost to the OAG, in any manner the OAG deems appropriate in its sole discretion, any component of such intellectual property made the subject of this Agreement.

The COUNTY may publish at its expense the results of its contract performance if it first obtains prior OAG review of that publication. Any publication (written, visual, or sound) must include acknowledgment of the support received from the OAG and the appropriate state grant, if applicable. At least three (3) copies of any such publication must be provided to the OAG. The OAG reserves the right to require additional copies before or after the initial review. All copies shall be provided to the OAG free of charge.

9. AUDIT RIGHTS; RECORDS RETENTION

9.1 Duty to Maintain Records. COUNTY shall maintain adequate records to support its charges, procedures, and performances to OAG for all work related to this Agreement. COUNTY also shall maintain such records as are deemed necessary by the OAG, OAG's auditor, the OAG and auditors of the State of Texas, the United States, or such other persons or entities designated by the OAG, to ensure proper accounting for all costs and performances related to this Agreement.

9.2 Records Retention. COUNTY shall maintain and retain for a period of four (4) years after the submission of the final expenditure report, or until full and final resolution of all audit or litigation matters which arise after the expiration of the four (4) year period after the submission of the final expenditure report, whichever time period is longer, such records as are necessary to fully disclose the extent of services provided under this Agreement, including but not limited to any daily activity reports and time distribution and attendance records, and other records that may show the basis of the charges made or performances delivered.

9.3 Audit Trails. COUNTY shall maintain appropriate audit trails to provide accountability for updates to mission critical information, charges, procedures, and performances. Audit trails maintained by COUNTY will, at a minimum, identify the supporting documentation prepared by COUNTY to permit an audit of the system by tracing the activities of individuals through the system. COUNTY's automated systems must provide the means whereby authorized personnel have the ability to audit and to

verify contractually required performances and to establish individual accountability for any action that can potentially cause access to, generation of, or modification of confidential information. COUNTY agrees that COUNTY's failure to maintain adequate audit trails and corresponding documentation shall create a presumption that the services or performances were not performed.

9.4 Access. COUNTY shall grant access to all paper and electronic records, books, documents, accounting procedures, practices, and any other items relevant to the performance of this Agreement and the operation and management of COUNTY to the OAG, the State of Texas, the United States, or such other persons or entities designated by OAG for the purposes of inspecting, auditing, or copying such items. All records, books, documents, accounting procedures, practices, and any other items, in whatever form or media, relevant to the performance of this Agreement shall be subject to examination or audit in accordance with all contract performances and duties, all applicable state and federal laws, regulations or directives, by the OAG, the State of Texas, the United States, or such other persons or entities designated by OAG. COUNTY will direct any contractor to discharge COUNTY's obligations to likewise permit access to, inspection of, and reproduction of all books and records of the subcontractor(s) that pertain to this Agreement.

9.5 Location. Any audit of documents listed in Section 9.4 shall be conducted at the COUNTY's principal place of business and/or the location(s) of the COUNTY's operations during the COUNTY's normal business hours and at the OAG's expense. COUNTY shall provide to OAG and such auditors and inspectors as OAG may designate in writing, on COUNTY's premises (or if the audit is being performed of a subcontractor, the subcontractor's premises if necessary) space, office furnishings (including lockable cabinets), telephone and facsimile services, utilities and office-related equipment and duplicating services as OAG or such auditors and inspectors may reasonably require to perform the audits described in this Section 9.

9.6 Reimbursement. If an audit or examination reveals that COUNTY's invoices for the audited period are not accurate, COUNTY shall promptly reimburse OAG for the amount of any overcharge, unallowable or excessive amount.

9.7 Reports. COUNTY shall provide to OAG periodic status reports in accordance with OAG's audit procedures regarding COUNTY's resolution of any audit-related compliance activity for which COUNTY is responsible.

10. Independent Contractor Status and General Liability Provision. COUNTY shall be deemed to be an independent contractor hereunder and shall not be considered or permitted to be an agent, servant, joint venturer, joint enterpriser or partner of OAG. COUNTY agrees to take such steps as may be necessary to ensure that each contractor of COUNTY will be deemed to be an independent contractor and will not be considered or permitted to be an agent, servant, joint venturer, joint

enterpriser or partner of OAG. All persons furnished, used, retained, or hired by or on behalf of COUNTY or any of its subcontractors shall be considered to be solely the employees or agents of COUNTY or such subcontractor, and COUNTY shall be responsible for ensuring that there is payment of any and all unemployment, social security, and other payroll taxes for such persons, including any related assessments or contributions required by law.

11. Publicity. COUNTY shall not use the OAG's name or refer to the other Party directly or indirectly in any media release, public announcement or public disclosure relating to this Agreement or any acquisition pursuant hereto, including in any promotional or marketing materials, without consent from the OAG for each such use or release.

12. Amendment. This Agreement shall not be modified, amended or in any way altered except by an instrument in writing signed by authorized personnel of the Parties for that express purpose. All amendments or modifications of this Agreement shall be binding upon the Parties despite any lack of consideration. Any attempted amendment or modification of this Agreement that does not comply with this Section will be deemed void.

13. Non-waiver. The failure of any party to insist upon strict performance of any of the terms or conditions herein, irrespective of the length of time for which such failure shall continue, shall not be a waiver of that party's right to demand strict compliance in the future. No consent or waiver, express or implied, to or of any breach or default in the performance of any obligation under this Agreement shall constitute a consent or waiver to or of any breach or default in the performance of the same or any other obligation of this Agreement. No term or provision of this Agreement or of any document incorporated herein by reference shall be deemed waived and no breach shall be deemed excused unless such waiver or consent shall be in writing and signed by the Party claimed to have waived or consented.

14. Partial Invalidity. If any term or provision of this Agreement, or of any document incorporated herein by reference is found to be illegal or unenforceable then, notwithstanding such illegality or unenforceability, this Agreement, and each incorporated document, shall remain in full force and effect and such term or provision shall be deemed to be deleted.

15. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

17. Entire Agreement. This Agreement reflects the entire agreement between the Parties with respect to the subject matter therein described, and there are no other representations, understandings or agreements between the Parties relative to such

subject matter.

18. Governing Law; Venue. This Agreement is made and entered into in the State of Texas, and this Agreement and all disputes arising out of or relating thereto shall be governed by the laws of the State of Texas, without regard to any otherwise applicable conflict of law rules or requirements.

Except where state law establishes mandatory venue, COUNTY agrees that any action, suit, litigation or other proceeding (collectively "litigation") arising out of or in any way relating to this Agreement, or the matters referred to therein, shall be commenced exclusively in the Travis County District Court or the United States District Court in the Western District and Austin Division, and to the extent permitted by law, hereby irrevocably and unconditionally consent to the exclusive jurisdiction of those courts for the purpose of prosecuting and/or defending such litigation. COUNTY hereby waives and agrees not to assert by way of motion, as a defense, or otherwise, in any suit, action or proceeding, any claim that (a) COUNTY is not personally subject to the jurisdiction of the above-named courts, (b) the suit, action or proceeding is brought in an inconvenient forum or (c) the venue of the suit, action or proceeding.

19. Official Capacity. The Parties stipulate and agree that the signatories hereto are signing, executing and performing this Agreement only in their official capacity.

Office of the Attorney General of Texas

Polk County, Texas

By: _____
Attorney General or his designee

By: _____
John Thompson
County Judge

Date: _____

Date: _____

COPY

**Exhibit R-01 FY06 Maintenance Renewal
Automated Victim Notification Services
Polk County
September 1, 2005 to February 28, 2006**

Category ¹⁶⁹: M

Subject to the terms and conditions included in the Agreement, this **Exhibit R-01 Schedule of Payments** shall describe the payments that Customer shall pay to Appriss.

Maintenance Amount.

Customer shall pay Appriss a maintenance amount for the Renewal of Services determined as follows.

| Standard Amount¹⁷⁰ | Discount Rate¹⁷¹ | Discount Amount | Total Annual | Months of Service | Total Renewal: |
|--------------------------------------|------------------------------------|------------------------|---------------------|--------------------------|-----------------------|
| \$18,870 | 20% | \$3,774 | \$15,096 | 6 | \$7,548 |

Services After Termination.

Subject to the terms and conditions included in the Agreement, the cost of Services provided by Appriss to the Customer shall be governed by the following payment terms. Following either the expiration or termination of this Agreement, then Customer shall pay Appriss an amount equal to 1/12th the then current Annual Maintenance Fee, for each month that the Customer elects to receive the Services. Customer may elect to receive the Services for any increment of months up to the maximum time period stated in the Agreement.

¹⁶⁹ based on the size category of the county listed in *Service Price: I. County Standard Pricing Guide of the Vendor Certification*

¹⁷⁰ based on the size category of the county and the related price listed in *Service Price: I. County Standard Pricing Guide of the Vendor Certification*

¹⁷¹ based on the number of counties participating as defined in *Service Price: IV. Discounts for Annual Service of the Vendor Certification*

Item #13

Job Description: ANIMAL CONTROL OFFICER

CLASS NO. 1030

EEOC CATEGORY: Protective Service

PAY GROUP: 13

FLSA: Non-exempt

COPY

SUMMARY OF POSITION:

Protects residents from and educates the community about stray or vicious animals and related diseases; operates the animal control center; captures, impounds, and when necessary, disposes of animals; maintains records; and prepares and submits reports.

ORGANIZATIONAL RELATIONSHIPS:

1. **Reports to:** Sergeant
2. **Directs:** This is a non-supervisory position.
3. **Other:** Contact with other county employees, local veterinarians, Texas Department of Health inspectors, city and county law enforcement officers, and the general public.

EXAMPLES OF WORK:

Essential Duties*

Supervises the maintenance of and maintains animal shelter, grounds, vehicle, and equipment in accordance with state regulations;

Maintains up-to-date records, and files reports with supervisor, Justice of the Peace court, and Texas Department of Health on activities; may be called on to testify in court;

Organizes annual vaccination and licensing program;

Prepares policies and procedures for departmental operations and assists in developing animal control regulations;

Removes, impounds, and cares for stray and unwanted animals, returning pets to owners;

Destroys animals as necessary, using humane methods;

Supervises issuance of livestock permits;

Provides light maintenance duties for various departments;

Subject to emergency call-in and weekend duty, at the direction of the supervisor.

* for the purpose of compliance with the Americans With Disabilities Act (ADA)
This job description does not take into account potential reasonable accommodations.

CLASS NO. 1030 (Continued)

Other Important Duties*

Makes presentations to schools and civic groups about animal control;

Publicizes animal control activities; and

Performs such other duties as may be assigned.

REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES:

Knowledge of: euthanasia procedures and the laws and regulations governing the licensing, quarantine, and impounding of animals.

Ability to: Use a tranquilizer gun; chase and apprehend animals; load and unload animals; develop and maintain cooperative relationships with co-workers and the public; and communicate effectively.

ACCEPTABLE EXPERIENCE AND TRAINING:

High school education or its equivalent, and at least one year of related experience;

or any equivalent combination of experience and training which provides the required knowledge, skills, and abilities.

CERTIFICATES AND LICENSES REQUIRED:

Certification from the Texas Department of Health as a Certified Animal Control Officer at the time of hire or within the first 12 months of employment and appropriate Texas driver's license.

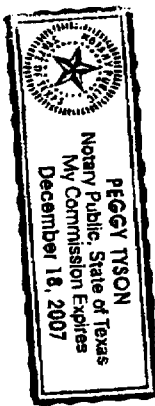
* for the purpose of compliance with the Americans With Disabilities Act (ADA)
This job description does not take into account potential reasonable accommodations.

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POLK COUNTY TREASURER 4TH QUARTER REPORT FOR THE MONTHS OF JULY - AUG - SEPT 2005

| FUND | BEG BALANCE | RECEIPTS | DISBURSEMENTS | END BAL | INVESTMENT | BALANCE |
|-----------------------|--------------|--------------|---------------|--------------|--------------|--------------|
| GENERAL | (615,724.89) | 5,078,251.51 | 3,884,852.79 | 627,973.68 | 757,154.48 | 1,385,128.32 |
| HOTEL TAX | 13,002.52 | 10,256.33 | 9,251.34 | 14,007.51 | | 14,007.51 |
| JOTF | 81,980.85 | 9,201.70 | 537.78 | 97,624.77 | | 97,624.77 |
| ROAD & BRIDGE | (10,481.94) | 1,802,976.84 | 1,483,563.31 | 8,951.39 | 127,880.85 | 136,832.24 |
| LATERAL RD | 689.21 | 3,000.00 | 2,696.75 | 1,002.48 | 116,745.43 | 117,747.89 |
| SECURITY | 9,382.23 | 9,589.78 | 12,967.71 | 6,484.28 | 9,384.18 | 15,878.48 |
| HIST COMM PIR | 296.05 | | 296.05 | | | |
| ENV SERVICE | | 28,876.97 | 28,876.97 | | | |
| FEMA | 299.07 | | 299.07 | | | |
| LAW LIBRARY | 4,459.31 | 3,058.00 | 2,412.24 | 5,105.07 | 28,361.41 | 33,488.48 |
| D A SPECIAL | | | | | | |
| D A HOT CHECK | (42,787.38) | 87,340.14 | 24,528.11 | 23.87 | | 23.87 |
| AGING | (47,589.41) | 115,204.70 | 87,315.00 | 290.29 | | 290.29 |
| DEBT SERVICE | 95,524.25 | 844,403.83 | 717,610.80 | 22,317.18 | 88,888.82 | 122,316.10 |
| DEBT SVC-ENV SVC | | | | | 857,858.40 | 857,858.40 |
| MUSEUM TRUST | 911.90 | 4,014.48 | 3,232.88 | 1,983.51 | 12,688.82 | 14,382.13 |
| JUDICIARY | 157,978.45 | 132,982.81 | 160,037.80 | 130,923.56 | | 130,923.56 |
| SO CONTRABAND | | | | | | |
| DA CONTRABAND | 1,701.18 | 72,884.00 | 72,585.82 | 2,099.36 | 29,554.82 | 31,653.88 |
| CONSTABLE #2 CONTRA | | | | | | |
| OTER SEIZURES PEND | 36,536.16 | 2,034.52 | 2,034.52 | 36,536.16 | 137,012.35 | 197,012.35 |
| DRG SEIZURE PEND | | | | | | |
| SO CONTA (FED) | | | | | | |
| RAP | 64,189.88 | 34,478.00 | 17,381.11 | 71,283.87 | | 71,283.87 |
| CC RECORDS MGMT | 4,182.04 | 3,280.00 | 7,424.88 | 47.16 | | 47.16 |
| DC RECORDS MGMT | 3,585.00 | 850.00 | 5.00 | 4,440.00 | | 4,440.00 |
| PROBATION | (28,848.10) | 405,884.87 | 383,763.88 | 26,474.79 | | 26,474.79 |
| TOTAL | (288,362.50) | 8,123,656.37 | 6,799,024.88 | 1,029,278.89 | 1,978,429.24 | 3,002,708.13 |
| JURY FUND | 1,888.00 | 7,688.00 | 7,352.00 | 2,200.00 | | 2,200.00 |
| CREDIT CARDS JP | 1,291.00 | 21,477.86 | 22,583.30 | 205.36 | | 205.36 |
| CC EMERG MGMT | | 1,515.00 | 1,515.00 | | | |
| CC COUNTY CLERK | 164.00 | 4,088.00 | 4,223.00 | 28.00 | | 28.00 |
| JF#3 | | 111,380.32 | 111,380.32 | | | |
| HISTORICAL COMMISSION | 5,286.58 | 567.10 | 1,244.90 | 4,588.78 | 341,131.71 | 345,720.49 |
| CORRIGAN AGING | | 2,145.00 | 1,808.50 | 536.50 | | 536.50 |
| MOSCOW SEWER PROJEC | | 7,401.04 | 7,401.04 | | | |
| PAYROLL | 203,620.00 | 1,443,487.86 | 1,847,117.86 | 5,393.14 | 376,307.96 | 381,701.10 |
| PERMANENT SCHOOL | 5,391.81 | 13.15 | 11.82 | 11,482.28 | 80,023.88 | 91,506.15 |
| AVAILABLE SCHOOL | 81,526.88 | 63,697.91 | 113,742.80 | 9,365.63 | | 9,365.63 |
| FED EQUIVABLE SHARE | 77,008.89 | 34,828.26 | 102,477.32 | | | |
| GRAND TOTAL | 57,790.56 | 9,821,931.67 | 8,819,842.04 | 1,080,088.59 | 2,773,892.77 | 3,893,982.36 |



Handwritten Signature: Peggy Tyson

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 14th DAY OF OCTOBER, 2005

Handwritten Signature: Nola Reneau
NOLA RENEAU
COUNTY TREASURER

I HEREBY CERTIFY THAT THE FOREGOING
REPORT IS TRUE AND CORRECT

VOL 51 PAGE 1578

TEXPOOL INVESTMENT REPORT
QTR ENDED 09/30/05

| FUND | BEG BAL | DEPOSITS | WITHDRAWALS | INTEREST EARNED | INTERFUND TRANSFER | END BALANCE |
|----------------------|--------------|------------|--------------|-----------------|--------------------|--------------|
| 10 General | 3,869,700.51 | | 3,126,000.00 | 22,453.95 | | 767,154.46 |
| 15 Road & Bridge | 326,981.25 | | 200,000.00 | 1,189.80 | | 127,890.85 |
| 17 Lateral R & B | 118,723.63 | | 3,000.00 | 1,021.80 | | 116,745.43 |
| 27 Security | 9,313.32 | | | 80.86 | | 9,394.18 |
| 32 Env Svc Operating | | | | | | |
| 40 Law Library | 28,117.26 | | | 244.15 | | 28,361.41 |
| 61 Debt Service | 672,079.74 | | 576,000.00 | 2,919.18 | | 99,998.92 |
| 61 DBT SVC-Env Svc | 651,996.35 | | | 5,662.05 | | 657,658.40 |
| 63 Museum Trust | 16,534.72 | | 4,000.00 | 133.90 | | 12,668.62 |
| 90 SO Contraband | | | | | | |
| 90 DA Contraband | 99,249.79 | | 70,500.00 | 804.83 | | 29,554.62 |
| 90 Drg Seizure Pend | 196,952.38 | 958.00 | 1,076.52 | 1,178.49 | | 137,012.36 |
| 28 Historical Comm | 338,194.76 | | | 2,936.95 | | 341,131.71 |
| 91 Perm School | 376,139.57 | | | 3,252.17 | (3,083.78) | 376,307.96 |
| 92 Avail School | 75,695.72 | 120,000.00 | | 1,244.36 | 3,083.78 | 80,023.86 |
| Total Investments | 6,708,389.00 | 120,958.00 | 4,098,576.52 | 43,122.29 | | 2,773,892.77 |

This report is made in accordance with provisions of Gov. Code 2256, The Public Funds Investment Act, which requires quarterly reporting of investment transactions for county funds to the Commissioner's Court. The investments held in Polk County's portfolio comply with the Public Funds Investment Act and with the County's investment policy and strategies.


B. L. Dockens, County Investment Officer

Item #16

COPY

REIMBURSEMENT RESOLUTION
Capital Outlay Purchases
October 25, 2005

| <u>COMPANY NAME</u> | <u>DESCRIPTION</u> | <u>DEPARTMENT</u> | <u>LINE ITEM</u> | <u>AMOUNT</u> |
|-----------------------|--------------------|-------------------|------------------|----------------|
| BLED SO DESIGN GROUP | SHERIFF DEPT JAIL | JAIL | 010-512-571 | \$ 24,992.00 ✓ |
| FLOOR CARE & INTERIOR | SHERIFF DEPT JAIL | JAIL | 010-512-571 | \$ 2,314.00 ✓ |
| MUSTANG CAT- TRACTOR | MOTOR GRADER | R&B#4 | 015-624-571 | \$ 76,950.00 ✓ |
| THOMAS SUPPLY, INC | SHERIFF DEPT JAIL | JAIL | 010-512-571 | \$ 537.36 ✓ |
| THOMAS SUPPLY, INC | SHERIFF DEPT JAIL | JAIL | 010-512-571 | \$ 92.95 ✓ |
| THOMAS SUPPLY, INC | SHERIFF DEPT JAIL | JAIL | 010-512-571 | \$ 249.44 ✓ |

COPY

FY 2005-25

10-25-05 Court

#17

REVISION
AMENDMENT - CHANGES BY FUND

FUND DESCRIPTION INCREASE/DECREASE

010 GENERAL FUND .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 | AMDMT NUMBER | OLD BUDGET AMOUNT | AMENDED BUDGET AMOUNT | AMOUNT OF CHANGE | DESCRIPTION | CLK |
|------------------|--------------------------------|------------|------------------|-------------------|-----------------------|------------------|-------------------------------|-----|
| 2005 010-495-423 | MOBILE PHONE | 10/17/2005 | 2K5R25 | 1,500.00 | 1,533.34 | 33.34 | MOVE FUNDS FROM TRAVEL;B,DO K | |
| 2005 010-495-427 | TRAVEL/TRAINING | 10/17/2005 | 2K5R25 | 6,000.00 | 5,943.46 | 56.54 | MOVE FUNDS TO OTHER LINE IT K | |
| 2005 010-495-440 | OUTSIDE SERVICES | 10/12/2005 | 2K5R25 | 34,104.00 | 32,904.00 | 1,200.00 | MOVE FUNDS TO CAPITAL OUTLA K | |
| 2005 010-495-572 | OFFICE/EQUIPMENT E | 10/12/2005 | 2K5R25 | .00 | 1,200.00 | 1,200.00 | MOVE FUNDS FROM OUTSIDE SER K | |
| 2005 010-495-572 | OFFICE/EQUIPMENT E | 10/17/2005 | 2K5R25 | 1,200.00 | 1,223.20 | 23.20 | MOVE FUNDS FROM TRAVEL;B,DO K | |
| | EXPENSE SUMMARY - AUDITOR | | TOTAL AMENDMENTS | 5 | TOTAL CHANGES | .00 | | |
| 2005 010-497-315 | OFFICE SUPPLIES | 10/06/2005 | 2K5R25 | 4,395.00 | 4,405.00 | 10.00 | MOVE FUNDS FROM TRAVEL;N,RE K | |
| 2005 010-497-427 | TRAVEL/TRAINING | 10/06/2005 | 2K5R25 | 2,180.00 | 2,170.00 | 10.00 | MOVE FUNDS TO OFC SUPPLIES; K | |
| | EXPENSE SUMMARY - TREASURER | | TOTAL AMENDMENTS | 2 | TOTAL CHANGES | .00 | | |
| 2005 010-512-300 | UNIFORMS | 10/17/2005 | 2K5R25 | 1,660.00 | 1,116.73 | 543.27 | MOVE FUNDS;SHERIFF HAMMACK K | |
| 2005 010-512-315 | OFFICE SUPPLIES | 10/17/2005 | 2K5R25 | 5,400.00 | 4,643.02 | 756.98 | MOVE FUNDS;SHERIFF HAMMACK K | |
| 2005 010-512-330 | FUEL & OIL | 10/17/2005 | 2K5R25 | 22,438.21 | 23,726.21 | 1,288.00 | MOVE FUNDS FROM OTHER LINE K | |
| 2005 010-512-334 | PAPER/SUNDRY SUPPL | 10/17/2005 | 2K5R25 | 21,700.00 | 21,712.25 | 12.25 | MOVE FUNDS FROM OTHER LINE K | |
| 2005 010-512-426 | TRAVEL - TRANSPORT | 10/17/2005 | 2K5R25 | 18,224.00 | 18,035.05 | 188.95 | MOVE FUNDS TO OTHER LINE IT K | |
| 2005 010-512-490 | MISCELLANEOUS | 10/17/2005 | 2K5R25 | 5,940.00 | 6,128.95 | 188.95 | MOVE FUNDS FROM OTHER LINE K | |
| | EXPENSE SUMMARY - JAIL | | TOTAL AMENDMENTS | 6 | TOTAL CHANGES | .00 | | |
| 2005 010-560-393 | LAW ENFORCEMENT SU | 10/06/2005 | 2K5R25 | 20,447.66 | 20,848.66 | 401.00 | MOVE FUNDS FROM VEHICLE RE K | |
| 2005 010-560-450 | REIMB INS VEHICLE | 10/06/2005 | 2K5R25 | 2,580.92 | 2,179.92 | 401.00 | MOVE FUNDS TO LAW ENFOC.SUP K | |
| | EXPENSE SUMMARY - SHERIFF DEPT | | TOTAL AMENDMENTS | 2 | TOTAL CHANGES | .00 | | |
| 2005 010-695-330 | FURNISHED TRANSPOR | 10/06/2005 | 2K5R25 | 4,250.00 | 4,550.00 | 300.00 | MOVE FUNDS FROM SAFETY;K,HA K | |
| 2005 010-695-394 | SAFETY/TRAINING SU | 10/06/2005 | 2K5R25 | 15,000.00 | 14,700.00 | 300.00 | MOVE FUNDS TO FURNISHED TRA K | |
| 2005 010-695-394 | SAFETY/TRAINING SU | 10/06/2005 | 2K5R25 | 14,700.00 | 14,300.00 | 400.00 | MOVE FUNDS TO SATELLITE SER K | |
| 2005 010-695-420 | TELEPHONE/MOBILE & | 10/06/2005 | 2K5R25 | 6,000.00 | 6,180.00 | 180.00 | MOVE FUNDS FROM MISCELLANEO K | |
| 2005 010-695-423 | SATELLITE SERVICES | 10/06/2005 | 2K5R25 | 2,192.00 | 2,592.00 | 400.00 | MOVE FUNDS FROM SAFETY/TRAI K | |
| 2005 010-695-490 | MISCELLANEOUS EXPE | 10/06/2005 | 2K5R25 | 3,250.00 | 3,070.00 | 180.00 | MOVE FUNDS TO TELEPHONE/K,H K | |
| | EXPENSE SUMMARY - EMERG NGMT | | TOTAL AMENDMENTS | 6 | TOTAL CHANGES | .00 | | |

FY 2006-02 #17
10-25-05 Court

REVISION
AMENDMENT CHANGES BY FUND

| FUND DESCRIPTION | INCREASE/DECREASE |
|-----------------------|-------------------|
| 010 GENERAL FUND | .00 |
| 015 ROAD & BRIDGE ADM | .00 |

REVISIONS
THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED
B. L. Dockens

B. L. DOCKENS

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE
John P. Thompson

| ACCOUNT NUMBER | ACCOUNT NAME | DATE | AMDMT NUMBER | OLD BUDGET AMOUNT | AMOUNT | DESCRIPTION | AMOUNT OF CHANGE | CLK |
|------------------|----------------------------|------------|------------------|-------------------|---------------|-------------|------------------|-----|
| 2006 010-465-105 | SALARIES | 10/06/2005 | 2K6R02 | 129,329.60 | 128,429.60 | | 900.00- | |
| 2006 010-465-225 | TRAVEL ALLOWANCE-B | 10/06/2005 | 2K6R02 | .00 | 900.00 | | 900.00 | |
| | EXPENSE SUMMARY - JUDICIAL | | TOTAL AMENDMENTS | 2 | TOTAL CHANGES | | .00 | |
| 2006 015-369-200 | CULVERT/MATERIAL R | 10/06/2005 | 2K6R02 | .00 | 9,792.00- | | 9,792.00- | |
| | | | TOTAL AMENDMENTS | 1 | TOTAL CHANGES | | 9,792.00- | |
| 2006 015-622-339 | CONSTRUCTION CONTR | 10/06/2005 | 2K6R02 | 123,357.74 | 133,149.74 | | 9,792.00 | |
| | | | TOTAL AMENDMENTS | 1 | TOTAL CHANGES | | 9,792.00 | |

| 10/18/2005 | 16:15:06 | REPORT OF GENERAL LEDGER AMENDMENTS | | | GEL122 PAGE | 2 | CLK |
|------------------|------------------------|-------------------------------------|------------------|-------------------|------------------|-------------------------------|-----|
| ACCOUNT NUMBER | ACCOUNT NAME | DATE | AMDMT NUMBER | OLD BUDGET AMOUNT | AMOUNT OF CHANGE | DESCRIPTION | CLK |
| 2006 010-367-136 | SHERIFF-COMMISSARY | 10/18/2005 | 2K6R02 | .00 | 1,526.00- | RECORD CK LONE STAR COMMISS K | K |
| | | | TOTAL AMENDMENTS | 1 | 1,526.00- | | |
| 2006 010-512-492 | COMMISSARY FUNDS-I | 10/18/2005 | 2K6R02 | .00 | 1,526.00 | RECORD CK LONE STAR COMMISS K | K |
| | EXPENSE SUMMARY - JAIL | | TOTAL AMENDMENTS | 1 | 1,526.00 | | |
| 2006 015-369-200 | CULVERT/MATERIAL R | 10/13/2005 | 2K6R02 | 9,792.00- | 7,500.00- | RECORD CK FOREST HILLS POA, K | K |
| | | | TOTAL AMENDMENTS | 1 | 17,292.00- | | |
| 2006 015-622-339 | CONSTRUCTION CONTR | 10/13/2005 | 2K6R02 | 133,149.74 | 7,500.00 | RECORD CK FOREST HILLS POA, K | K |
| | | | TOTAL AMENDMENTS | 1 | 140,649.74 | | |

#18

AMENDMENT CHANGES BY FUND

INCREASE/DECREASE

FUND DESCRIPTION

16,159.20

010 GENERAL FUND

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

B. I. DOHERNS

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

FY2005

2005-25 a

10/25/2005 11:24:39

REPORT OF GENERAL LEDGER AMENDMENTS

GBL22 PAGE 1

| ACCOUNT NUMBER | ACCOUNT NAME | DATE | AMOUNT NUMBER | OLD BUDGET AMOUNT | AMENDED BUDGET AMOUNT | AMOUNT OF CHANGE | DESCRIPTION | CLAS |
|---------------------------------|----------------------|------------|---------------|-------------------|-----------------------|------------------|-----------------------------|------|
| 2005 010-469-420 | TELEPHONE | 10/25/2005 | 2K5A25 | 127,806.58 | 138,487.61 | 10,681.03 | AMEND FOR UNBUDGETED EXPENS | K |
| 2005 010-469-440 | ELECTRICITY | 10/25/2005 | 2K5A25 | 100,000.00 | 211,419.68 | 21,419.68 | AMEND FOR UNBUDGETED EXPENS | K |
| 2005 010-403-441 | GAS/HEAT | 10/25/2005 | 2K5A25 | 28,790.53 | 11,464.72 | 1,574.19 | AMEND FOR UNBUDGETED EXPENS | K |
| 2005 010-403-442 | WATER | 10/25/2005 | 2K5A25 | 19,596.18 | 48,948.40 | 4,928.22 | AMEND FOR UNBUDGETED EXPENS | K |
| 2005 010-403-493 | POLICE OFFICIALS L | 10/25/2005 | 2K5A25 | 33,550.34 | 33,819.32 | 268.98 | AMEND FOR UNBUDGETED EXPENS | K |
| EXP SUMMARY - GENERAL OPERATION | | | | TOTAL AMENDMENTS | 5 | TOTAL CHANGES | 38,995.10 | |
| 2005 010-426-203 | RETIREMENT | 10/25/2005 | 2K5A25 | 12,639.91 | 12,915.14 | 295.21 | AMEND FOR UNBUDGETED EXPENS | K |
| 2005 010-426-204 | WORKERS COMPENSATION | 10/25/2005 | 2K5A25 | 908.81 | 1,032.46 | 125.65 | AMEND FOR UNBUDGETED EXPENS | K |
| 2005 010-426-400 | ATTORNEY FEES - CO | 10/25/2005 | 2K5A25 | 17,117.87 | 93,608.03 | 6,490.36 | AMEND FOR UNBUDGETED EXPENS | K |
| EXPENSE SUMMARY - CO CT @ LAW | | | | TOTAL AMENDMENTS | 3 | TOTAL CHANGES | 6,911.22 | |
| 2005 010-465-400 | ATTORNEY FEES - ALL | 10/25/2005 | 2K5A25 | 104,137.79 | 108,652.79 | 4,515.00 | AMEND FOR UNBUDGETED EXPENS | K |
| 2005 010-465-407 | APPEALS & TRANSCRI | 10/25/2005 | 2K5A25 | 10,003.75 | 10,725.65 | 723.30 | AMEND FOR UNBUDGETED EXPENS | K |
| 2005 010-465-417 | CAPITAL TRAIL COST | 10/25/2005 | 2K5A25 | 138,537.18 | 160,021.88 | 21,484.50 | AMEND FOR UNBUDGETED EXPENS | K |
| 2005 010-465-416 | TRAVEL-COURT REPORT | 10/25/2005 | 2K5A25 | 4,589.13 | 5,156.91 | 567.80 | AMEND FOR UNBUDGETED EXPENS | K |
| 2005 010-465-480 | ADULT PROBATION SR | 10/25/2005 | 2K5A25 | 1,200.00 | 1,886.16 | 686.16 | AMEND FOR UNBUDGETED EXPENS | K |
| EXPENSE SUMMARY - JUDICIAL | | | | TOTAL AMENDMENTS | 5 | TOTAL CHANGES | 27,975.76 | |
| 2005 010-645-411 | PALMER CARE AND LU | 10/25/2005 | 2K5A25 | 10,585.00 | 11,215.00 | 630.00 | AMEND FOR UNBUDGETED EXPENS | K |
| EXPENSE SUMMARY - SOCIAL SERV | | | | TOTAL AMENDMENTS | 1 | TOTAL CHANGES | 630.00 | |
| 2005 010-691-405 | AUTOPIRIES | 10/25/2005 | 2K5A25 | 85,251.00 | 85,398.50 | 147.50 | AMEND FOR UNBUDGETED EXPENS | X |
| 2005 010-691-430 | ADVERTISING/PUBLIC | 10/25/2005 | 2K5A25 | 8,726.91 | 9,939.53 | 1,212.62 | AMEND FOR UNBUDGETED EXPENS | X |
| 2005 010-691-495 | COURTHOUSE LANDSCA | 10/25/2005 | 2K5A25 | 9,108.72 | 9,313.72 | 205.00 | AMEND FOR UNBUDGETED EXPENS | X |
| EXPENSE SUMMARY - ALL OTHER | | | | TOTAL AMENDMENTS | 3 | TOTAL CHANGES | 1,625.12 | |

SCHEDULE OF BILLS BY FUND

| FUND | DESCRIPTION | DISBURSEMENTS |
|--------------------|------------------------------|---------------|
| 010 | GENERAL FUND | 45,213.95 |
| 015 | ROAD & BRIDGE ADM | 10,670.36 |
| 027 | SECURITY | 312.97 |
| 049 | DISTRICT ATTY HOT CHECK FUND | 55.90 |
| 051 | AGING | 1,064.51 |
| 083 | MUSEUM OPERATING FUND | 69.91 |
| 101 | ADULT SUPERVISION | 8,131.39 |
| 185 | CCAP - JUVENILE PROBATION | 3,498.01 |
| TOTAL OF ALL FUNDS | | 69,017.00 |

*AC17608
FY 2006*

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 | 139,344.56 |
| 015 | ROAD & BRIDGE ADM | 37,111.11 |
| 027 | SECURITY | 1,251.36 |
| 049 | DISTRICT ATTY HOT CHECK FUND | 311.85 |
| 051 | AGING | 4,600.88 |
| 083 | MUSEUM OPERATING FUND | 308.14 |
| 101 | ADULT SUPERVISION | 22,515.38 |
| 185 | CCAP - JUVENILE PROBATION | 10,270.38 |
| TOTAL OF ALL FUNDS | | 215,713.66 |

*ACH 609
FY
2006*

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 | 38.30 |
| | ----- |
| TOTAL OF ALL FUNDS | 38.30 |

ACH 610
EM
2006

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

B. L. DOCKENS

B. L. Dockens

COUNTY AUDITOR

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

| FUND DESCRIPTION | DISBURSEMENTS |
|-----------------------|---------------|
| 010 GENERAL FUND | 1,869.39 |
| 015 ROAD & BRIDGE ADM | 515.84 |
| | ----- |
| TOTAL OF ALL FUNDS | 2,385.23 |

*ACH Bill
FN
2006*

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

*EM
2006*

| FUND | DESCRIPTION | DISBURSEMENTS |
|--------------------|------------------------------|---------------|
| 010 | GENERAL FUND | 5,386.57 |
| 015 | ROAD & BRIDGE ADM | 1,031.94 |
| 027 | SECURITY | 60.15 |
| 049 | DISTRICT ATTY HOT CHECK FUND | 46.91 |
| 051 | AGING | 97.74 |
| 083 | MUSEUM OPERATING FUND | 8.33 |
| 101 | ADULT SUPERVISION | 2,530.65 |
| 185 | CCAP - JUVENILE PROBATION | 1,205.44 |
| TOTAL OF ALL FUNDS | | 10,367.73 |

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 | 46,500.78 |
| 013 | JP JUSTICE COURT TECHNOLOGY | 59.95 |
| 015 | ROAD & BRIDGE ADM | 1,445.29 |
| 027 | COURTHOUSE SECURITY | 100.67 |
| 040 | LAW LIBRARY FUND | 53.54 |
| 049 | DISTRICT ATTY HOT CHECK FUND | 23.50 |
| 051 | AGING | 2,038.86 |
| 093 | CO CLERK RECORDS MGMT FUND | 117.04 |
| TOTAL OF ALL FUNDS | | 50,339.63 |

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 _____

COPY

SCHEDULE OF BILLS BY FUND

| FUND | DESCRIPTION | DISBURSEMENTS |
|--------------------|--------------------------|---------------|
| 010 | GENERAL FUND | 722.94 |
| 011 | HOTEL OCCUPANCY TAX FUND | 258.83 |
| 015 | ROAD & BRIDGE ADM | 41.06 |
| 027 | SECURITY | 991.50 |
| TOTAL OF ALL FUNDS | | 2,014.33 |

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

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

COUNTY AUDITOR _____

JOHN P. THOMPSON *John P. Thompson*

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

| FUND | DESCRIPTION | DISBURSEMENTS |
|------|---------------------------|---------------|
| 010 | GENERAL FUND | 1,688.65 |
| 015 | ROAD & BRIDGE ADM | 585.35 |
| 185 | CCAP - JUVENILE PROBATION | 215.50 |
| | TOTAL OF ALL FUNDS | 2,489.50 |

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

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

| FUND DESCRIPTION | DISBURSEMENTS |
|-----------------------|---------------|
| 015 ROAD & BRIDGE ADM | 7,500.00 |
| | ----- |
| TOTAL OF ALL FUNDS | 7,500.00 |

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 | 1,461.00 |
| TOTAL OF ALL FUNDS | ----- 1,461.00 |

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

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

| FUND | DESCRIPTION | DISBURSEMENTS |
|------|--------------------|-------------------|
| 010 | GENERAL FUND | 790.92 |
| 061 | DEBT SERVICE FUND | 1,000.00 |
| | TOTAL OF ALL FUNDS | ----- 1,790.92 |

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 | 1,905.00 |
| | ----- |
| TOTAL OF ALL FUNDS | 1,905.00 |

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

SCHEDULE OF BILLS BY FUND

| FUND | DESCRIPTION | DISBURSEMENTS |
|--------------------|----------------------------|---------------|
| 010 | GENERAL FUND | 7,541.91 |
| 015 | ROAD & BRIDGE ADM | 19,669.27 |
| 051 | AGING | 910.67 |
| 088 | JUDICIARY FUND | 2.00 |
| 093 | CO CLERK RECORDS MGMT FUND | 1,795.00 |
| TOTAL OF ALL FUNDS | | 29,918.85 |

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 | 89,775.19 |
| 011 | HOTEL OCCUPANCY TAX FUND | 8,205.06 |
| 015 | ROAD & BRIDGE ADM | 34,045.70 |
| 040 | LAW LIBRARY FUND | 73.60 |
| 049 | DISTRICT ATTY HOT CHECK FUND | 1,474.46 |
| 051 | AGING | 1,959.80 |
| 090 | DRUG FORFEITURE FUND | 485.87 |
| TOTAL OF ALL FUNDS | | 136,019.68 |

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 | 19,617.91 |
| | ----- |
| TOTAL OF ALL FUNDS | 19,617.91 |

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 |
|--------------------------------|---------------|
| 092 AVAILABLE SCHOOL FUND ACCT | 2,219.33 |
| | ----- |
| TOTAL OF ALL FUNDS | 2,219.33 |

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

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

COUNTY AUDITOR _____

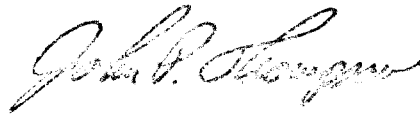
JOHN P. THOMPSON *John P. Thompson*

COUNTY JUDGE _____

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ADDENDUM
SCHEDULE OF BILLS FOR
OCT 25, 2005
FY2006

| | | | |
|----------------------------------|----|-------------------|----------------------------|
| CONCO COMMERCIAL | \$ | 71.00 | SHERIFF |
| DOCKINS, BOB | \$ | 889.09 | AUDITOR |
| GLASS & MORE | \$ | 385.00 | R&B#4 |
| INTERNATIONAL PAPER COMPANY | \$ | 108.00 | R&B#4 |
| LUNA, RAYMOND | \$ | 573.67 | JAIL INMATE |
| PINTO CONSTRUCTION CO | \$ | 108,908.78 | R&B#3 |
| POLK COUNTY GO TEXAN SCHOLARSHIP | \$ | 100.00 | SHERIFF DEPT |
| REXAISSANCE DALLAS RICHARDSON | \$ | 167.81 | JP#4 |
| SHELL FLEET PLUS | \$ | 628.31 | SHERIF (JAIL) |
| SHELL FLEET PLUS | \$ | 393.88 | DIST. ATTY. & EMERG. MGMT/ |
| SLADE, CINDY | \$ | 323.10 | JP#4 |
| TIGER DIRECT | \$ | 904.13 | VARIOUS DEPTS |
| WAL-MART | \$ | 3,005.51 | ALL DEPARTMENTS |
| WELLS, LAURA | \$ | 21,484.50 | JUDICIAL |
| ZELLARS, KAREN | \$ | 1,480.00 | JUDICAL |
| TOTAL | \$ | <u>139,420.78</u> | |



COPY

DATE: OCTOBER 12 THROUGH OCTOBER 25, 2005

Item # 20

| NO. | EMPLOYEE | DEPT | JOB DESCRIPTION | TYPE OF EMPLOYMENT | GROUP | STEP & WAGE | ACTION TAKEN |
|------|------------------------|-------------------------------|------------------------------------|--------------------|--------------|-------------|---|
| (2) | WANDA GOIT | PERSONNEL | 102 - SECRETARY I | LABOR POOL (-900) | 10(01) | \$8.94/Hr | TRANSFER TO R&B PCT. #1, REG P.T. #103 - SECRETARY II, (12/01) (\$9.87/HR) EFFECTIVE 10/19/2005 |
| (3) | ROY H. EPPERSON | JUSTICE OF THE PEACE, PCT. #2 | 102 - SECRETARY I | LABOR POOL (-900) | 10(01) | \$8.94/Hr | NEW HIRE EFFECTIVE 10/31/2005 |
| (4) | EULA MAE CHERRY | JUSTICE OF THE PEACE, PCT. #4 | 102 - SECRETARY I | LABOR POOL (-900) | 10(01) | \$8.94/Hr | RECLASSIFIED TO JP, PCT. #4, REG P.T. #102 - SECRETARY I, (10/01) (\$8.94/HR) EFFECTIVE 10/19/2005 |
| (5) | ANGELIA COX | SHERIFF | 1043 - TELECOMMUNICATIONS OPERATOR | LABOR POOL (-900) | 13(01) | \$10.37/Hr | RECLASSIFIED TO SHERIFF, REG P.T. #1043 - TELECOMMUNICATIONS OPERATOR, (13/01) (\$21,574.42) EFFECTIVE 10/19/2005 |
| (6) | DANA GLEN PIPER | SHERIFF | 1035 - DETECTIVE | REGULAR FULL-TIME | 20(01) | \$30,484.09 | RESIGNATION EFFECTIVE 10/14/2005 |
| (7) | BOBBY L. WATSON | SHERIFF | 1037 - DEPUTY SHERIFF (PATROL) | REGULAR FULL-TIME | 17(02) | \$26,943.50 | RESIGNATION EFFECTIVE 11/04/2005 |
| (8) | LARRY R. WILLIAMS | JAIL | 1038 - DEPUTY SHERIFF (TRANSPORT) | REGULAR FULL-TIME | 17(01) | \$26,286.35 | RESIGNATION EFFECTIVE 10/18/2005 |
| (9) | DEBORAH CORLEY | PERSONNEL | 105 - DEPUTY CLERK | LABOR POOL (-900) | 10(01) | \$8.94/Hr | TRANSFER TO JP, PCT. #3, REG P.T. #105 - DEPUTY CLERK, (11/01) (\$19,545.36) EFFECTIVE 10/26/2005 |
| (10) | BENJAMIN L. HINDSMAN | JAIL | 1055 - CORRECTIONS OFFICER | LABOR POOL (-900) | 13(01) | \$10.37/Hr | DISMISSAL EFFECTIVE 10/19/2005 |
| (11) | JAMES R. BEARD | JAIL | 1055 - CORRECTIONS OFFICER | LABOR POOL (-900) | 13(01) | \$10.37/Hr | DISMISSAL EFFECTIVE 10/19/2005 |
| (12) | PAMELA S. HOOD | JAIL | 1055 - CORRECTIONS OFFICER | REGULAR FULL-TIME | 13(01) | \$21,574.42 | NEW HIRE EFFECTIVE 10/31/2005 |
| (13) | NATALIE NICOLE LEGGETT | JAIL | 1055 - CORRECTIONS OFFICER | REGULAR FULL-TIME | 13(01) | \$21,574.42 | RE-HIRE EFFECTIVE 10/31/2005 |
| (14) | CANDACE M. BROWN | DISTRICT CLERK | 105 - DEPUTY CLERK | REGULAR FULL-TIME | 11(01) | \$9.86/Hr | RECLASSIFIED TO DISTRICT CLERK, REG P.T. #105 - DEPUTY CLERK, (11/01) (\$9.86/HR) EFFECTIVE 10/19/2005 |
| (15) | ANGEL D. HERRIDGE | SHERIFF | 1043 - TELECOMMUNICATIONS OPERATOR | LABOR POOL (-900) | 13(01) | \$9.79/Hr | RECLASSIFIED TO SHERIFF, REG P.T. #1043 - TELECOMMUNICATIONS OPERATOR, (13/01) (\$9.79/HR) EFFECTIVE 10/19/2005 |
| (16) | JASON LEE PASKE | SHERIFF | 1037 - DEPUTY SHERIFF (PATROL) | REGULAR FULL-TIME | 17(01) | \$26,286.35 | RECLASSIFIED TO SHERIFF, REG P.T. #1036 - SERGEANT, (20/01) (\$30,484.09) EFFECTIVE 10/19/2005 |
| (17) | JACK BOB SMITH | ROAD & BRIDGE, ADM | 211 - COMMISSIONER | ELECTED | UNCLASSIFIED | \$40,265.06 | DECEASED EFFECTIVE 10/19/2005 |
| (18) | | | | | | | |
| (19) | | | | | | | |
| (20) | | | | | | | |
| (21) | | | | | | | |
| (22) | | | | | | | |
| (23) | | | | | | | |

