



POLK COUNTY COMMISSIONERS COURT

December 13, 2005

10:00 A.M.

Polk County Courthouse, 3rd floor

Livingston, Texas

2005-128

NOTICE

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

Agenda Topics

1. CALL TO ORDER.
 - Invocation
 - Pledges of Allegiance
2. PUBLIC COMMENTS.
3. INFORMATIONAL REPORTS.
4. CONSIDER APPROVAL OF MINUTES OF THE REGULAR MEETING OF NOVEMBER 21, 2005.
5. CONSIDER APPROVAL OF RESOLUTION EXTENDING THE TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM 900-HOUR RULE, AS AUTHORIZED BY SECTION 32(b) OF HOUSE BILL 633.
6. CONSIDER PERSONNEL POLICY REGARDING THE REHIRE OF QUALIFIED COUNTY RETIREES, SPECIFICALLY DESIGNATING THE REQUIRED BREAK IN SERVICE.
7. CONSIDER APPROVAL OF COUNTY HOLIDAY SCHEDULE FOR CALENDAR YEAR 2006.
8. CONSIDER ANY/ALL NECESSARY ACTION REGARDING BID #2006-01, "PURCHASE OF TEN (10) SHERIFF'S DEPARTMENT VEHICLES, WITH TRADE-IN OF NINE (9) USED SHERIFF'S DEPARTMENT VEHICLES".
9. CONSIDER ANY/ALL NECESSARY ACTION REGARDING BID #2006-02, "PURCHASE OF ONE (1) NEW ONE TON EXTENDED CAB & CHASSIS WITH STEEL FLATBED AND THE TRADE-IN OR SALE OF ONE (1) 1997 ONE TON CHEVY 3500 FOR ROAD & BRIDGE, PRECINCT 4".
10. CONSIDER PCT. 3 COMMISSIONER'S REQUEST FOR RESOLUTION OPPOSING THE RAILROAD CROSSING CLOSURE ON BLAKLEY DAIRY RD.
11. CONSIDER ANY/ALL NECESSARY ACTION PERTAINING TO EMERGENCY BRIDGE REPAIR - FREEMAN BOTTOM RD., PCT. 3, INCLUDING THE DETERMINATION OF FUNDING FOR SAID REPAIRS.
12. CONSIDER APPROVAL OF AMENDMENT NUMBER 05-2 TO THE COMMUNITY CARE PROGRAMS CONTRACT BETWEEN TEXAS DEPARTMENT OF AGING AND DISABILITY SERVICES (DADS) AND POLK COUNTY AGING SERVICES.
13. CONSIDER APPROVAL OF BOND FOR MARION A. "BID" SMITH, POLK COUNTY TAX ASSESSOR / COLLECTOR.
14. CONSIDER APPROVAL TO UPDATE THE MASTER STREET ADDRESS GUIDE (MSAG).
15. CONSIDER APPROVAL OF INTERLOCAL AGREEMENT BETWEEN THE CITY OF LIVINGSTON AND POLK COUNTY FOR THE PROVISION OF UTILITY SERVICES FOR THE IAH DETENTION FACILITY.
16. CONSIDER APPROVAL OF BUDGET REVISIONS, AS PRESENTED BY THE COUNTY AUDITOR.
17. CONSIDER APPROVAL OF BUDGET AMENDMENTS, AS SUBMITTED AND REVIEWED BY COURT APPOINTED COMMITTEE.
18. CONSIDER APPROVAL OF SCHEDULE OF BILLS.
19. CONSIDER APPROVAL OF PERSONNEL ACTION FORMS.

ADJOURN

By: John P. Thompson, County Judge

Posted: December 7, 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, December 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 DEC -7- A 9:55

BARBARA MIDDLETON
POLK COUNTY CLERK



December 13, 2005
10:00 a.m.

COMMISSIONERS COURT

of Polk County, Texas

County Courthouse, 3rd floor
Livingston, Texas

ADDENDUM to Posting #2005-128

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

AMEND TO ADD;

- 20. **CONSIDER APPROVAL OF MEMORANDUM FOR RECORD STATING THAT THE CORPS OF ENGINEERS PUBLIC RIGHT-OF-WAY DEBRIS REMOVAL MISSION FOR POLK COUNTY HAS BEEN SATISFACTORILY COMPLETED.**

Dated: Friday, December 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, December 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 DEC -9 P 4: 31

BARBARA MIDDLETON
POLK COUNTY CLERK

COMMISSIONERS COURT
AGENDA POSTING #2005 - 128

BE IT REMEMBERED ON THIS THE 13th DAY OF DECEMBER, 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, RONNIE VINCENT - 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 REV. BYRON LYONS OF THE SHERIFF'S DEPARTMENT.
 - PLEDGES TO THE U.S. AND TEXAS FLAGS WERE LED BY JOE ROEDER.
2. PUBLIC COMMENTS: NONE.
3. INFORMATIONAL REPORTS:
 - A. COUNTY CLERK BARBARA MIDDLETON, REPORTED THAT HER OFFICE RECEIVED THE BUREAU OF VITAL STATISTICS FIVE STAR AWARD FOR EIGHT CONSECUTIVE YEARS 1998 - 2005, DURING THE 51st ANNUAL CONFERENCE IN AUSTIN, DECEMBER 4th THROUGH 6th.
 - B. KENNETH HAMBRICK, EMERGENCY MANAGEMENT COORDINATOR, UPDATED THE COURT ON INVOICES FOR STORM RELATED MERCHANDISE. HE ASKED THAT THOSE BE SUBMITTED AS SOON AS POSSIBLE FOR RE-IMBURSEMENT PURPOSES.
4. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY TOMMY OVERSTREET, TO APPROVE THE MINUTES FOR THE REGULAR MEETING ON NOVEMBER 21, 2005 WITH NOTED CORRECTIONS.
ALL VOTING YES.
20. MOTIONED BY RONNIE VINCENT, SECONDED BY TOMMY OVERSTREET, TO APPROVE "MEMORANDUM" FOR RECORD STATING THAT THE CORPS OF ENGINEERS PUBLIC RIGHT-OF-WAY DEBRIS REMOVAL MISSION FOR POLK COUNTY HAS BEEN SATISFACTORILY COMPLETED.
ALL VOTING YES.
5. MOTIONED BY BOB WILLIS, SECONDED BY JAMES J. "Buddy" PURVIS, TO APPROVE THE "RESOLUTION" EXTENDING THE TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM 900-HOUR RULE, AS AUTHORIZED BY SECTION 32(b) OF HOUSE BILL 633, TO BECOME EFFECTIVE JANUARY 1, 2007.
ALL VOTING YES. (SEE ATTACHED)
6. MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO APPROVE PERSONNEL POLICY REGARDING THE RE-HIRE OF QUALIFIED COUNTY RETIREE'S SPECIFICALLY DESIGNATING (90 DAYS) FOR THE REQUIRED BREAK IN SERVICE.
ALL VOTING YES.

7. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY TOMMY OVERSTREET, TO APPROVE THE COUNTY HOLIDAY SCHEDULE FOR CALENDAR YEAR 2006.
ALL VOTING YES. (SEE ATTACHED)
8. MOTIONED BY TOMMY OVERSTREET, SECONDED BY JAMES J. "Buddy" PURVIS, TO REJECT ALL BIDS REGARDING BID #2006-01 "PURCHASE OF TEN (10) SHERIFF'S DEPARTMENT VEHICLES, WITH TRADE-IN OF NINE (9) USED VEHICLES" AND RE-ADVERTISE FOR ALL.
ALL VOTING YES.
9. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, TO AWARD BID #2006-02 TO HALL GMC OF TYLER, TEXAS IN THE AMOUNT OF \$18,139.40, FOR THE PURCHASE OF ONE (1) NEW ONE TON EXTENDED CAB TRUCK & CHASSIS WITH STEEL FLATBED WITH THE TRADE-IN OR SALE OF ONE (1) 1997 ONE TON CHEVY 3500, FOR ROAD & BRIDGE PRECINCT#4.
ALL VOTING YES.
10. MOTIONED BY BOB WILLIS, SECONDED BY RONNIE VINCENT, TO APPROVE THE "RESOLUTION" OPPOSING THE UNION PACIFIC RAILROAD CROSSING CLOSURE ON BLAKLEY DAIRY ROAD, AS REQUESTED BY COMMISSIONER PURVIS.
ALL VOTING YES. (SEE ATTACHED)
11. MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO APPROVE THE EMERGENCY BRIDGE REPAIR NO.156-1 ON FREEMAN BOTTOM ROAD, IN PCT #3, INCLUDING THE FUNDING IN THE AMOUNT OF \$10,738.00 BY ISSUANCE OF GENERAL DEBT, AS APPROVED BY COMMISSIONERS COURT BRIDGE REPLACEMENT POLICY DATED DECEMBER 9, 2003.
ALL VOTING YES.
12. MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, TO APPROVE AMENDMENT NUMBER 05-2 TO THE COMMUNITY CARE PROGRAMS CONTRACT BETWEEN TEXAS DEPARTMENT OF AGING AND DISABILITY SERVICES (DADS) AND POLK COUNTY AGING SERVICES.
ALL VOTING YES. (SEE ATTACHED)
13. MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO APPROVE THE BOND OF MARION A. "BID" SMITH, POLK COUNTY TAX ASSESSOR/COLLECTOR.
ALL VOTING YES.
14. MOTIONED BY BOB WILLIS, SECONDED BY RONNIE VINCENT, TO APPROVE THE UPDATE TO THE MASTER STREET ADDRESS GUIDE (MSAG).
ALL VOTING YES. (SEE ATTACHED)
15. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY TOMMY OVERSTREET, TO APPROVE THE INTERLOCAL AGREEMENT BETWEEN THE CITY OF LIVINGSTON AND POLK COUNTY FOR THE PROVISION OF UTILITY SERVICES FOR THE IAH DETENTION FACILITY.
ALL VOTING YES. (SEE ATTACHED)
16. MOTIONED BY JAMES J. "Buddy" PURVIS, SECONDED BY RONNIE VINCENT, TO APPROVE THE BUDGET REVISIONS #2006-05, AS PRESENTED BY THE COUNTY AUDITOR.
ALL VOTING YES. (SEE ATTACHED)

17. MOTIONED BY TOMMY OVERSTREET, SECONDED BY JAMES J. "Buddy" PURVIS, TO APPROVE THE BUDGET AMENDMENTS #2006-05 (a), AS SUBMITTED AND REVIEWED BY THE COURT APPOINTED COMMITTEE.
ALL VOTING YES. (SEE ATTACHED)

18. MOTIONED BY TOMMY OVERSTREET, SECONDED BY BOB WILLIS, APPROVAL AND PAYMENT OF BILLS, BY SCHEDULE INCLUDING THE ADDENDUM.
ALL VOTING YES. (SEE ATTACHED)

DATE	AMOUNT	CHECK NUMBERS
11/15/05	\$6,715.50	195876 - 195877
11/17/05	\$11,982.50	195878 - 195971
11/17/05	\$5,416.29	195972 - 195987
11/17/05	\$540.00	093555 - 093599
11/17/05	\$306.00	093600 - 093642
11/17/05	\$1,154.00	093643 - 093749
11/17/05	\$210.00	093750 - 093776
11/17/05	\$330.00	09377 - 093802
11/17/05	\$898.00	093803 - 093857
11/17/05	\$606.00	093858 - 093905
11/17/05	\$258.00	093906 - 093936
11/17/05	\$546.00	093937 - 094002
11/17/05	\$252.00	094003 - 094025
11/17/05	\$618.00	094026 - 094079
11/17/05	\$360.00	094080 - 094116
11/17/05	\$42.00	094117 - 094123
11/17/05	\$354.00	094124 - 094151
11/18/05	\$4,247.13	ACH 628
11/18/05	\$67,879.55	ACH 629
11/18/05	\$214,168.41	ACH 630
11/18/05	\$2,385.23	ACH 631
11/18/05	\$16,375.91	195988 - 195996
11/21/05	\$7,966.94	195997 - 196025
11/23/05	\$215,000.00	ACH 632
11/23/05	\$129,484.07	196026
11/23/05	\$4,030.08	196027
11/23/05	\$2,563.69	196028 - 196031

DATE	AMOUNT	CHECK NUMBERS
11/29/05	\$124,006.62	ACH 633
11/29/05	\$12,676.42	196032 - 196044
12/1/05	\$67,827.38	ACH 634
12/1/05	\$213,004.87	ACH 635
12/1/05	\$2,505.77	ACH 636
12/1/05	\$19,110.99	196045 - 196052
12/1/05	\$5,981.13	196053 - 196068
12/1/05	\$5,744.51	196069 - 196076
12/1/05	\$523.70	196077
12/1/05	\$523.70	196078
12/5/05	\$531,869.23	196079 - 196230
12/5/05	\$1,427.58	196231 - 196233
12/13/05	\$24,347.16	Addendum (To appear on future schedule)
TOTAL	\$1,704,238.36	

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

ADJOURN:

MOTIONED BY TOMMY OVERSTREET, SECONDED BY JAMES J. "Buddy" PURVIS, TO ADJOURN COURT THIS 13th DAY OF DECEMBER, 2005 AT 10:36 AM.
ALL VOTING YES.


JOHN P. THOMPSON, COUNTY JUDGE

ATTEST:


BARBARA MIDDLETON, COUNTY CLERK

COPY

Item #5



RESOLUTION

OF THE POLK COUNTY COMMISSIONERS COURT

Extending the TCDRS 900-hour Rule

WHEREAS, all County Employees, except those classified as "Temporary", must be enrolled in the Texas County & District Retirement System by January 1, 2006; and

WHEREAS, the County may extend this effective date by one year to allow sufficient time to make necessary changes to the payroll system and employment process;

NOW, THEREFORE BE IT RESOLVED THAT:

As authorized by Section 32(B) of House Bill 633 as passed in the regular session of the 79th Legislature and signed into law on June 17, 2005, the Commissioners Court of Polk County hereby orders that until the first pay period beginning on or after January 1, 2007, Polk County excludes from membership in TCDRS as a class those persons who fill a non-temporary position or office in the County or in a Community Supervision and Corrections Department participating through the County that normally requires services from the person for less than 900 hours per year.

APPROVED and ADOPTED in a regular session of the Polk County Commissioners Court held on this the 13th day of December, 2005.

COPY

John Thompson
County Judge

ATTEST:

County Clerk

Item #7



POLK COUNTY, TEXAS
2006 - HOLIDAY SCHEDULE - 2006



-
- New Year's (Day - Sun. Jan. 1, 2006)..... Monday, January 2, 2006
(approved in 2005 Schedule)
 - Martin Luther King, Jr. Day..... Monday, January 16, 2006
 - President's Day..... Monday, February 20, 2006
 - Good Friday..... Friday, April 14, 2006
 - Memorial Day..... (observed) Monday, May 29, 2006
 - Independence Day..... Monday, July 3, 2006
Tuesday, July 4, 2006
 - Labor Day..... Monday, September 4, 2006
 - Columbus Day..... Monday, October 9, 2006
 - (Veterans Day..... Saturday, November 11, 2006)
due to this Holiday falling on Saturday, the Court has elected an alternate designation of the Monday prior to July 4th
 - Thanksgiving..... Thursday, November 23, 2006
Friday, November 24, 2006
 - Christmas (Day)..... Monday, December 25, 2006
 - New Year's Day..... Monday, January 1, 2007

Approved by the Polk County Commissioners Court on December 13, 2005.

Item #10



RESOLUTION

Of the Polk County Commissioners Court

**Opposing the Closure of the Blakley Dairy Road Crossing
in Polk County, Texas**

WHEREAS, Union Pacific Railroad, through its' contractor, has determined that the railroad crossing located on the Blakley Dairy Road in Precinct 3, Polk County, Texas will be scheduled for closure; and

WHEREAS, this location constitutes an important travel route for county residents in this area and would create undo hardship if closed; and

WHEREAS, the County of Polk, at the request of Precinct 3 Commissioner James J. "Buddy" Purvis and in consideration of the safety, convenience and economic impact to area residents, officially opposes the closure of this crossing.

NOW, THEREFORE, the County of Polk does hereby state opposition to the closure and asks that Union Pacific Railroad reconsider the status of the Blakley Dairy Road crossing and its' importance to area residents and businesses and determine to leave the existing crossing intact.

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

John P. Thompson
County Judge, Polk County, Texas

Attest:

Barbara Middleton, County Clerk

Item #12

COPY

STATE OF TEXAS §
COUNTY OF TRAVIS §

Polk County Aging Services
1312 North Houston Street
Livingston, Texas 77351
Amendment Number 05-2
Vendor Number 1000824
UCN Number 05-K-1579

The Texas Department of Aging and Disability Services (DADS), hereinafter referred to as the Department, and Polk County Aging Services, hereinafter referred to as the Provider, hereby amend the Contract for Community Care Programs as described below.

The Department and the Provider agree to the following amendments to the Contract for Community Care Programs:

- I. The contract is amended to change the unit rate for Title XX Home Delivered Meals from \$4.29 to \$4.88 per meal and Title XIX Home Delivered Meals from \$4.70 to \$5.92 per meal.
- II. The effective date of this amendment is October 1, 2005.

The Department of Aging and Disability Services (DADS) is the successor agency for the Department of Human Services (DHS) for programs covered by this contract.

All other terms and conditions of the Contract for Community Care Programs remain in full force and effect.

Texas Department of Aging and Disability Services

Polk County Aging Services

Signature – Donna Keenum Date
Regional Director

Signature – John P. Thompson Date
Polk County Judge

Legal _____

Item #14

POLK COUNTY
 COMMISSIONERS COURT
 MSAG CHANGES
 12/13/2005

COMMISSIONERS COURT					
A REQUEST TO ADD NEW ROAD TO THE MSAG.					
STREET	PCT	CITY ROAD	LOW	HIGH MILEAGE	COMMENTS
RUE DU LAC	1	NO	100	0.1938	ADD NEW ROAD TO MSAG
RUBY LN	3	NO	100	0.2635	ADD NEW ROAD TO MSAG

Item # 15

**INTERLOCAL AGREEMENT
BETWEEN
THE CITY OF LIVINGSTON
AND
THE COUNTY OF POLK**

WHEREAS, the County of Polk, ("the County") in an effort to provide a multi-classification secure detention center facility ("facility") to federal agencies and political subdivisions of the State of Texas, by and through IAH Public Facility Corporation, ("IAH") a nonprofit public corporation and instrumentality of Polk County, Texas, contracted with Corplan Corrections, Inc. to build such facility, with a capacity for 526 inmates, to be located outside of the city limits of the City of Livingston (the "City"), within Polk County, Texas at Highway 350 South, Livingston, Polk County, Texas; and

WHEREAS, the funds to construct the facilities are provided by the issuance of Project Revenue Bonds issued by IAH Public Facility Corporation; and

WHEREAS, the County will initially contract with CiviGenics, Inc., to operate the facility; and

WHEREAS, the County has leased the facility from IAH under a Lease Agreement (with Option to Purchase), dated as of November 1, 2004; and

WHEREAS, the County has requested the City to provide water and sanitary sewer service to the facility; and

WHEREAS, the City, pursuant to the provisions of its Utility Service Extension Policy adopted June 12, 1990, may provide such service to any political subdivision requesting such service on a case by case basis and upon terms to be negotiated in each case; and

WHEREAS, City represents that it has lawful authority to provide water and sewer service to the Facility; and

WHEREAS, the County has provided or caused to be provided, \$50,000.00 to the City for infrastructure improvements; and

WHEREAS, the facility will create jobs and promote growth of the local economy; and

WHEREAS; there is a valid governmental purpose served by providing such water and sanitary sewer service to the County; and

WHEREAS, the Interlocal Cooperation Act, Gov. Code 791.001 et seq. authorizes City and County to enter into this Agreement for the purpose of achieving the governmental functions and providing the services represented herein;

NOW THEREFORE, the City and the County, hereby enter into this Interlocal Agreement ("Agreement") and mutually promise and agree to the terms and conditions described herein.

1. INCORPORATION OF PREAMBLES; DEFINITIONS

- A. The preambles to this Agreement are incorporated in this Agreement and are found and determined to be true and correct.
- B. In addition to the terms set forth above, the following terms shall have the meanings specified below for the purpose of this Agreement.

“Fixed Costs” shall mean the total initial cost of constructing and installing certain water system and sanitary sewer system improvements utilized in the Facility.

“Parties” to the Agreement shall be the City of Livingston and the County of Polk.

“Operation and Maintenance Costs” shall mean the operating expenses incurred by the County, in connection with the Facility each year of this Agreement or a subsequent agreement. Operation and Maintenance Costs shall include the monthly billing by the City to the County in accordance with its published water and sanitary sewer rates in accordance with its most recent rate ordinance.

2. PAYMENTS FOR FIXED COSTS

- A. The County will construct and pay for all costs associated with the design and construction of (I) the sewer lines extending from the facility necessary to reach the point of discharge into the City’s existing sewage treatment lines and (ii) the water lines extending from the facility necessary to reach the City’s existing water distribution line. Such construction shall be in compliance with the laws and standards set by any state or federal agency having jurisdiction over such construction, including but not limited to the Texas Commission on Environmental Quality (the “TCEQ”).

By agreement between the City and the County, the construction of such sewer lines shall include the installation of the macerator (grinder pump), as designed by the project engineer. It is further agreed that at any time during the term of this Agreement the discharge from the facility operations causes the City to become non-compliant with TCEQ requirements regarding such discharges in relation to treatment plant operations by the City, the City retains the right to require the installation of a mechanical (self-cleaning) bar screen, the costs to be paid by the County as a Fixed Cost. Such non-compliance by the City shall be substantiated by wastewater treatment plant operating records and reports filed with TCEQ.

By agreement between the City and the County, the County shall pay the total sum of \$24,890 for costs associated with installation of an additional pump at the lift station operated by the City on Highway 350, together with installation of an updated electronic control system for said pump and all engineering and other costs associated with said installation.

- B. The City will install and pay for all installation costs associated with a backup generator at the existing lift station.

3. PAYMENT OF OPERATION AND MAINTENANCE COSTS

The County agrees that all payments made by it, or caused to be made by it, for Operation and Maintenance costs under this Agreement will be from current revenues available to it and shall not come from capital sources or the sale of bonds. The rates to be charged to the County shall be as set forth in Exhibit "A"-attached hereto.

The City agrees that the charges that it makes to the County under the terms of this Agreement are sufficient to compensate City for the services performed.

Failure to pay monthly Operations and Maintenance Costs under this Agreement, when due, shall be sufficient cause for the City to disconnect any and all services to the water and/or sanitary sewer system of the City. However, written notice and 30 days opportunity to cure shall be given to the County before disconnection of services.

City represents that it has the present capacity and ability to serve the Facility with water and sewer services, at full occupation of the Facility at 60 to 100 gallons per inmate per day, requiring an average of 30,000 to 50,000 gallons per day of water and sewer capacity for a 500 bed facility.

4. OPERATION OF FACILITY

The County agrees to accept and abide by all provisions of Chapter 19, Article III, of the Code of Ordinances of the City of Livingston, Texas, (the "Code") (as per attached Exhibit "B") and of all pertinent ordinances or regulations that may be adopted in the future as such ordinances or regulations relate to water and sewer services provided by the City under this Agreement. The City has reviewed the proposed operations of the facility, and has determined the operations, as proposed, to generally comply with its ordinances and regulations.

The County agrees to accept and abide by all provisions related to prohibited discharges of Section 19-40 of Chapter 19, Article III of the Code, and any amendments that may be adopted in the future before making any discharge into the sanitary sewer system. Discharge of prohibited waste into the sanitary sewer system shall be sufficient cause for the City to disconnect any and all services to the sanitary sewer system of the City, subject to written notice and reasonable opportunity to cure, subject to requirement of Federal or State regulatory authorities.

The City will accept such sewage and effluent as may be collected and discharged into its sewage treatment lines and plant and shall treat and discharge such effluent in the same manner and under the same laws and conditions as it treats the sewage discharged by residents of the City.

5. TERM

This Agreement shall be effective the 1st day of January, 2006, and shall continue on a year to year basis unless cancelled on a thirty (30) day written notice of material breach by either of the parties hereto, and further subject to 30 days opportunity to cure. The rate guarantees set forth herein shall survive any termination of this Agreement.

6. SEVERABILITY

In case any one or more of the provisions of this Agreement shall, for any reason, be held to be illegal, invalid or unenforceable in any respect, such illegality, invalidity or unenforceability shall not affect any other provision of this Contract and this Contract shall be construed as if such illegal, invalid, or unenforceable provision had never been contained herein.

7. INSURANCE

The County is responsible for any loss to the facility, including the water and sanitary sewer lines, back-up generator, lift stations, macerator or other equipment as required. From and after the date of this Agreement, the County will cause casualty, public liability and property damage insurance to be maintained, naming the City as an additional insured under the policy. The City shall receive notice at least 30 days prior to cancellation of any of the coverage provided under the policies.

8. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the Parties with respect to the subject matter hereof, and supersedes any prior understandings or written or oral agreements between the Parties with respect to the subject matter of this Agreement. No amendment, modification or alteration of the terms of this Agreement shall be binding on either Party unless the same is in writing, dated subsequent to the date hereof, and is duly executed by the Parties.

9. NON-ASSIGNMENT OF AGREEMENT

No assignment of this Agreement or any right accruing under this Agreement shall be made in whole or in part by the County without the express written consent of the City, which consent shall not be unreasonably withheld. Assignment shall not relieve the County of its obligations to the City under this Contract.

10. FORCE MAJEURE

Neither Party to this Agreement is required to perform any contract obligation under this Agreement so long as performance is delayed or prevented by force majeure, which includes any present or future laws, rule or regulation or ordinance of the United States, the State of Texas, or the City or any rule, regulation or order heretofore or hereafter promulgated by any governmental body, agency or official, whether federal, state or local, or war, rebellion, insurrection, riot, storm, tornado, flood and other acts of God, and any other acts of God, and any other cause not reasonably within the City's or County's control and that the City or County, by exercising due diligence cannot prevent or overcome in whole or in part.

11. NOTICES

Any Notices permitted or required under the terms hereof shall be in writing and shall be delivered in person to the respective Party to whom notice is to be given, at the following address:

If to the City:

City of Livingston
200 West Church Street
Livingston, Texas 77351

Contact Person:
City Manager

If to the County:

John Thompson, Polk County Judge, or his
Successors in Office
101 West Church Street
Livingston, Texas 77351

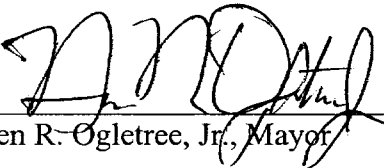
Contact Person:
John Thompson, County Judge

12. GENERAL PROVISIONS

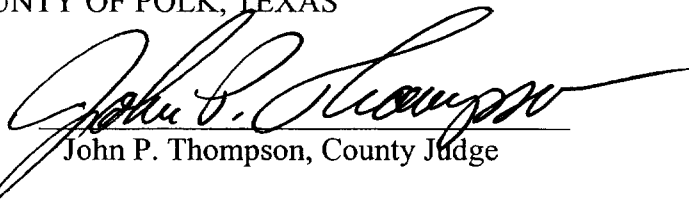
This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the County and City created by this Agreement are performable in Polk County, Texas.

This Agreement is authorized by the governing bodies of the each of the signatories to this contract, as attest the signatures affixed hereto.

CITY OF LIVINGSTON, TEXAS:

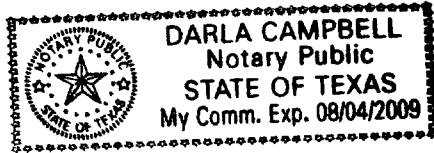
By: 
Ben R. Ogletree, Jr., Mayor

COUNTY OF POLK, TEXAS

By: 
John P. Thompson, County Judge

STATE OF TEXAS
COUNTY OF POLK

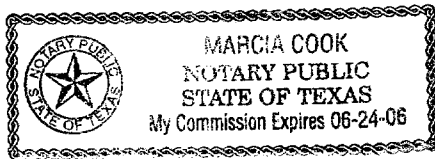
This instrument was acknowledged before me on this 15 day of December, 2005, by Ben R. Ogilvie Sr. of the City of Livingston, Texas, on behalf of the City of Livingston, Texas.



Darla Campbell
Notary Public, State of Texas

STATE OF TEXAS
COUNTY OF POLK

This instrument was acknowledged before me on this 13th day of December, 2005, by John P. Thompson of the County of Polk, on behalf of the County of Polk.



Marcia Cook
Notary Public, State of Texas

APPROVED AS TO FORM

BY: C. Jeffrey Bell
City Attorney

The foregoing contract was approved by the City Council of the City of Livingston at its duly announced public meeting held December 13, 2005.

Irene Neke
City Secretary

EXHIBIT "A"

COUNTY SHALL BE CLASSIFIED AS AN "INDUSTRIAL" CUSTOMER FOR WATER RATES AND AS A "COMMERCIAL" CUSTOMER FOR SEWER RATES UNDER THE CITY'S RATE ORDINANCE STRUCTURE. THE RATES TO BE CHARGED TO THE COUNTY SHALL NOT EXCEED THE RATES ESTABLISHED BY ORDINANCE FOR "INDUSTRIAL" WATER AND FOR "COMMERCIAL" SEWER CUSTOMERS OF THE CITY WITHIN THE MUNICIPAL BOUNDARIES OF THE CITY, TO-WIT: AS PROVIDED BY ORDINANCE NO. A-659 AND ORDINANCE NO. A-647, AT \$20.00 PER MONTH PLUS \$2.75 PER THOUSAND GALLONS OF WATER USAGE IN EXCESS OF 2,000 GALLONS.

THE RATES CHARGED TO THE COUNTY DURING THE FIRST THREE (3) YEARS OF OPERATION OF THE FACILITY SHALL NOT EXCEED THE ABOVE RATES. THEREAFTER, THE RATES CHARGED TO THE COUNTY SHALL NOT EXCEED THE ADOPTED RATES CHARGED TO "IN CITY" INDUSTRIAL/COMMERCIAL CUSTOMERS PURSUANT TO ORDINANCE.

EXHIBIT "B"

ARTICLE III. SEWER USAGE*

Sec. 19-36. Compliance with article.

Any person, as herein defined, seeking to discharge industrial wastes into the public sewers within the corporate limits of the City of Livingston, Texas, or within its jurisdiction shall comply with the requirements of this article before making any such discharge. (Ord. No. A-256, § 1, 4-8-75)

Sec. 19-37. Definitions.

For the purpose of interpreting this article, certain words used herein are defined as follows:

- (1) *Shall*. The word "shall" wherever used in this article will be interpreted in its mandatory sense; "may" is permissive.
- (2) *City*. The word "city" shall be the City of Livingston, Texas, together with all its governing and operating bodies.

*Editor's note—Ord. No. A-256, §§ 1—11, adopted April 8, 1975, did not specifically amend the Code. Codification herein as §§ 19-36—19-46 was, therefore, at the discretion of the editor.

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- (3) *City council.* The words "city council" shall be the duly elected governing body of the City of Livingston, Texas.
- (4) *Administrative officers.* Any office referred to in this article by title, i.e., city manager, city attorney, city secretary, city engineer, director of public works, etc., shall be the person so retained in this position by the city, or duly authorized representative.
- (5) *Engineer.* The word "engineer" shall be the city engineer of the City of Livingston, the city's consulting engineer, or their duly authorized representatives.
- (6) *Person.* The word "person" shall mean any and all persons, natural or artificial, including any individual, firm, company, industry, municipal or private corporation, association, society, governmental agency or other entente and agents, servants or employees.
- (7) *Permittee.* The word "permittee" shall mean that person applying for a permit to construct a sanitary sewer main or to connect to an existing sanitary sewer.
- (8) *Approving authority.* The words "approving authority" shall mean the city engineer (or other official designated by the city administrator) of the City of Livingston or his duly authorized deputy, agent or representative.
- (9) *Sewage.* The word "sewage" shall mean a combination of water-carried waste from residences, business buildings, institutions, and industrial establishments, together with such ground, surface and storm waters as may be present.
- (10) *Domestic sewage.* The words "domestic sewage" shall mean water-borne wastes normally discharging from the sanitary conveniences of dwellings (including apartment houses and hotels), office building, factories and institutions, free from storm surface water and industrial wastes.

- (11) *Normal domestic sewage.* The words "normal domestic sewage" shall mean normal sewage for the City of Livingston in which concentration of suspended materials and five-day twenty (20) degree Centigrade B.O.D. is established at two hundred and forty (240) parts per million each, by weight, on the basis of the normal daily contribution of twenty hundredths (0.20) pounds per capita, per one hundred (100) gallons.
- (12) *Industrial wastes.* The words "industrial wastes" shall mean all water borne solids, liquids or gaseous wastes resulting from any industrial, manufacturing or food processing operation or process, or from the development of any natural resource, or any mixture of these with water or domestic sewage as distinct from normal domestic sewage.
- (13) *Garbage.* The word "garbage" shall mean solid wastes and residue from the preparation, cooking and dispensing of food and from the handling, storage and sale of food products and produce.
- (14) *Properly shredded garbage.* The words "properly shredded garbage" shall mean the wastes from the preparation, cooking and dispensing of food that have been shredded to such a degree that all particles will be carried under the flow conditions normally prevailing in public sewers, with no particle greater than one-half (1/2) inch in any dimension.
- (15) *Slug.* The word "slug" shall mean any discharge of water, sewage, or industrial waste which in concentration of any given constituent or in quantity of flow exceeds for any period of duration longer than fifteen (15) minutes more than five (5) times the average twenty-four (24) hour concentration or flows during the normal operation.
- (16) *Unpolluted water or waste.* The words "unpolluted water or waste" shall mean any water or waste containing none of the following: Free or emulsified grease or oil; acid or alkali; phenols, or other sub-

stances imparting taste and odor in receiving water; toxic poisonous substances in suspension, colloidal state or solution; and noxious or odorous gases. It shall contain not more than ten (10) parts per million each of suspended solids and B.O.D. The color shall not exceed fifty (50) parts per million.

- (17) *Sewer*. The word "sewer" shall mean a pipe or conduit for carrying sanitary sewage.
- (18) *Public sewer*. The words "public sewer" shall mean a sewer in which all owners of abutting properties shall have equal rights and is controlled by public authority.
- (19) *Sanitary sewer*. The words "sanitary sewer" shall mean a sewer which carries sewage and to which storm, surface and ground waters are not intentionally admitted.
- (20) *Sewage works*. The words "sewage works" shall mean all facilities for collecting, pumping, treating and disposing of sewage.
- (21) *Sewage treatment plant*. The words "sewage treatment plant" shall mean any arrangement of devices and structures used for treating sewage.
- (22) *Storm sewer or storm drain*. The words "storm sewer or storm drain" shall mean a sewer which carries storm and surface waters and drainage but excludes sewage and polluted industrial wastes.
- (23) *Storm water run-off*. The words "storm water run-off" shall mean that portion of the rainfall that is drained into the storm sewers.
- (24) *Sewerage*. The word "sewerage" shall mean the system of sewers and appurtenances for the collection, transportation and pumping of sewage and industrial wastes.
- (25) *Building drain*. The words "building drain" shall mean that part of the lowest horizontal piping of a drainage system which receives the discharge from soil, waste

and other drainage pipes inside the walls of the building and conveys to the building sewer beginning three (3) feet outside the inner face of the building wall.

- (26) *Building sewer.* The words "building sewer" shall mean the extension from the building drain to the sewer or other place for disposal.
- (27) *Natural outlet.* The words "natural outlet" shall mean any outlet into a watercourse, pond, ditch, lake or other body of surface or ground water.
- (28) *Watercourse.* The word "watercourse" shall mean a channel in which a flow of water occurs, either continuously or intermittently.
- (29) *Parts per million.* The words "parts per million" shall mean a weight to weight ratio; the parts per million value multiplied by the factor 8.345 shall be equivalent to pounds per million gallons of water.
- (30) *pH.* The letters "pH" shall mean the logarithm (base 10) of the reciprocal of the hydrogen ion concentration of a solution. It shall be determined by one of the procedures outlined in section 19-37(33).
- (31) *B.O.D.* The letters "B.O.D." (denoting biochemical oxygen demand) shall mean the quantity of oxygen utilized in the biochemical oxidation of organic matter under standard laboratory procedure in five (5) days at twenty (20) degrees Centigrade, expressed in parts per million. The laboratory determination shall be made in accordance with the procedures set forth in "Standard Methods".
- (32) *Suspended solids.* The words "suspended solids" shall mean solids that either float on the surface of, or are in suspension in, water, sewage, or other liquids, and which are removable by laboratory filtering. Quantitative determination of suspended solids shall be made in accordance with procedures set forth in "Standard Methods".

- (33) *Standard methods.* The words "standard methods" shall mean the examination and analytical procedures set forth in the latest edition, at the time of analysis, of "Standard Methods for the Examination of Water and Wastewater" as prepared, approved and published jointly by the American Public Health Association, the American Water Works Association and the Water Pollution Control Federation.
- (34) *Sewer service charge.* The words "sewer service charge" shall mean the charge made on all users of the public sewerage system whose wastes do not exceed in strength the concentration values established as representative of normal sewage.
- (35) *Surcharge.* The word "surcharge" shall mean the charge in addition to the published water and sewer rates. The basis for surcharges on industrial wastes is a capital and operating cost for suspended solids, B.O.D. and chlorine demand exceeding normal sewage. (Ord. No. A-256, § 2, 4-8-75)

Sec. 19-38. Admission of industrial wastes into public sewer.

(a) *Approval required.* Review and acceptance of the approving authority shall be obtained prior to the discharge into the public sewers of any wastes and having the following:

- (1) A five (5) day twenty (20) degrees Centigrade biochemical oxygen demand (B.O.D.) greater than two hundred and forty (240) ppm (parts per million).
- (2) Suspended solids content greater than two hundred forty (240) ppm.
- (3) Chlorine demand greater than five (5) ppm.

(b) *Pretreatment.* Where required, in the opinion of the approving authority, to modify or eliminate wastes that are harmful to the structures, process or operation of the sewage disposal works, the person shall provide, at his expense, such preliminary treatment or processing facilities as may be determined necessary to render his wastes acceptable for admission to the public sewer.

(c) *Submission of information.* Design calculations, plans, specifications and other pertinent information relating to proposed industrial waste pretreatment or processing facilities shall be submitted for approval or disapproval by the approving authority prior to start of their construction, if the effluent from such facilities is to be discharged into the public sewers. The following industrial sewer connection application shall be fully completed and submitted to the approving authority. The permittee shall not connect to the public sewer without prior approval by the approving authority of the permittee's industrial sewer connection application. It shall be the responsibility of the permittee to file an amendment for approval to the permit thirty (30) days prior to the change of any item of information on the permit. Failure to maintain the permit as an accurate representation of the permittee's waste discharges to public sewers shall be cause for penalty.

(d) *Preapplication conference.* Prior to filing an industrial sewer connection application, the permittee shall consult with the approving authority or his duly authorized representative concerning the types, concentration and volumes of industrial wastes proposed for discharge. Conditional approval as to the general requirements must be obtained from the approving authority prior to preparation of the industrial sewer connection application. (Ord. No. A-256, § 3, 4-8-75)

Sec. 19-39. Industrial sewer connection application form.

To the City of Livingston, Texas:

The undersigned being the (permittee) of the property located at _____ does hereby request a permit to (install, use) an industrial sewer connection serving the (name of company) which company is engaged in _____ at said location. The following exhibits are attached to this application.

- (1) A plat of the property showing accurately all sewers and drains (exhibit A).

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- (2) A complete schedule of all process waters and raw industrial waste produced or expected to be produced before pretreatment (if any) at said property, including a description of the character of each waste, the daily volume and maximum rate of discharge and representative analysis of the raw waste (exhibit B).
- (3) Plans and specifications covering all pretreatment facilities for waste treatment proposed to be performed on the waste under this permit with a full description (laboratory analysis) of the character of the waste to be discharged to the public sewer, daily volume and maximum rate of discharge to the public sewer (exhibit C).
- (4) Plans and specifications of the grease, oil and sand interceptor and control manhole (exhibit D).

The applicant agrees:

- (1) To operate and maintain any waste pretreatment facilities as may be required or a condition of the acceptance into the public sewer of the industrial wastes involved, in an efficient manner at all times, and at no expense to the city.
- (2) To cooperate with the approving authority and his representative in their inspecting, sampling and study of the industrial wastes and any facilities providing pretreatment.
- (3) To notify the approving authority immediately in the event of any accident, negligence or other occurrence that occasions discharge to the public sewerage system any wastes or process waters not covered by this permit.
- (4) To accept and abide by all provisions of Chapter 19, Article III, of the Code of Ordinances of the City of Livingston, Texas, and of all pertinent ordinances or regulations that may be adopted in the future.
- (5) To accept and pay when billed the sewer service charge and industrial wastes surcharge which is over and

above the published water and sewer rates as set forth in the Code of Ordinances of the City of Livingston, Texas.

Date _____ Signed _____
(permittee)

(address)

\$_____ Connection Attested _____
Fee Paid Date _____

Application approved
and permit granted:

Date _____ Signed _____
(approving authority)

(Ord. No. A-256, § 4, 4-8-75)

Sec. 19-40. Prohibited discharges.

(a) No person shall discharge or cause to be discharged any storm, water, ground water, roof run-off, subsurface drainage, down spouts, yard drains, yard fountain and ponds or lawn sprays into any sanitary sewer. Storm water and all other unpolluted drainage shall be discharged to such sewers as are specifically designated as storm sewers or to a natural outlet approved by the approving authority. Unpolluted processed water may be discharged upon prior written approval of the approving authority to a storm sewer or natural outlet or into the sanitary sewer system by an indirect connection whereby such discharge is cooled, if required, and flows into the sanitary sewer at a rate not in excess of three gallons per minute, provided the waste does not contain materials or substances in suspension or solution in violation of the limits prescribed by this article. In cases where, and in the opinion of the approving authority, the character of the sewage from any manufacturer or industrial plant building or other premises is such that it will damage the system or cannot be treated satisfactorily in the system, the approving authority shall have the right to require such used to dispose of such waste otherwise and prevent it from entering the system.

(b) No person shall discharge or cause to be discharged either directly or indirectly any of the following described substances, materials, waters or waste:

- (1) Any liquid having a temperature higher than one hundred and fifty (150) degrees Fahrenheit (65 degrees Centigrade).
- (2) Any water or wastes which contain wax, grease, oil, plastic or other substance that will solidify or become discernibly viscous at temperatures between thirty-two (32) degrees to one hundred and fifty (150) degrees Fahrenheit.
- (3) Any solids, liquids or gases which by themselves or by interaction with other substances may cause fire or explosion hazards, or in any other way be injurious to persons, property, or the operator of the sewage works.
- (4) Any solids, slurries or viscous substances of such character as to be capable of causing obstruction to the flow in sewers, or other interference with the proper operation of the sewage works, such as ashes, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, tar, plastics, wood, whole blood, paunch manure, hair and fleshlings, entrails, lime slurry, lime residues, slops, chemical residues, paint residues, or bulk solids.
- (5) Any garbage that has not been properly comminuted or shredded.
- (6) Any noxious or malodorous substance which either singly or by interaction with other substances is capable of causing objectionable odors, personal injury, or hazard to life; or forms solids or creates any other condition deleterious to structures or treatment processes; or requires unusual provisions, alteration or expense to handle such materials.
- (7) Any waters or wastes having a pH lower than five and one-half (5.5) or higher than ten and one-half (10.5)

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or having any corrosive property capable of causing damage or hazards to structures, equipment, or personnel.

- (8) Any wastes or waters containing suspended or dissolved solids of such character and quantity that unusual attention or expense is required to handle such materials at the sewage treatment or in the public sewage works.
- (9) Any waters or wastes containing a toxic or poisonous substance such as plating or heat treating wastes in sufficient quantity to injure or interfere with any sewage treatment process, to constitute a hazard to humans or animals, or to create any hazard in the receiving waters or the sewage treatment plant.
- (10) Any cyanide greater than one part per million, as CN.
- (11) Any hexavalent chromium greater than two (2) parts per million.
- (12) Any trivalent chromium greater than five (5) parts per million.
- (13) Any copper greater than one part per million.
- (14) Any nickel greater than one part per million.
- (15) Any cadmium greater than one part per million.
- (16) Any zinc greater than one part per million.
- (17) Any phenols greater than five thousandths (0.005) of a part per million.
- (18) Any iron greater than two (2) parts per million.
- (19) Any tin greater than one part per million.
- (20) Any barium greater than one part per million.
- (21) Any lead greater than one part per million.
- (22) Any silver greater than one part per million.
- (23) Any chlorides greater than two hundred and fifty (250) parts per million.

(24) Any radioactivity as radium 226 and strontium 90 greater than three (3) ppc per liter and ten (10) ppc per liter respectively. In the known absence of strontium 90 and alph emitters the known concentration shall not be greater than one thousand (1,000) ppc per liter.

(c) Except in quantities, or concentrations, or with provisions as stipulated herein, it shall be unlawful for any person, corporation or individual, to discharge waters or wastes to the sanitary sewer containing the following:

- (1) Free or emulsified oil and grease exceeding on analysis an average of one hundred (100) parts per million (eight hundred thirty-three (833) pounds per million gallons) of either or both or combinations of free or emulsified oil and grease, if, in the opinion of the approving authority it appears probable that such wastes:
 - a. Can deposit grease or oil in the sewer lines in such manner to clog the sewers.
 - b. Can overload skimming and grease handling equipment.
 - c. Are not amenable to bacterial action and will therefore pass to the receiving waters without being affected by normal sewage treatment processes, or,
 - d. Can have deleterious effects on the treatment process due to the excessive quantities.
- (2) Any radioactive wastes greater than the allowable stipulated in section 19-40(b) (24) above.
- (3) Cyanides or cyanogen compounds capable of liberating hydrocyanic gas on acidification in excess of one-half (0.5) part per million by weight as CN in the wastes from any outlet into the public sewers.
- (4) Material which exert or cause the following:
 - a. Unusual concentrations of solids or composition; as for example, in total suspended solids of inert

- nature (such as Fuller's earth) and/or in total dissolved solids (such as sodium chloride, or sodium sulfate);
- b. Excessive discoloration;
 - c. Unusual biochemical oxygen demand or an immediate oxygen demand;
 - d. High hydrogen sulfide content; or
 - e. Unusual flow and concentration shall be pretreated to a concentration acceptable to the city, if such wastes can:
 1. Cause damage to collection facilities;
 2. Impair the processes;
 3. Incur treatment cost exceeding those of normal sewage; or
 4. Render the water unfit for stream disposal.

Where discharge of such wastes to the sanitary sewer are not properly pretreated or otherwise corrected, the approving authority shall reject the wastes or terminate the service of water and/or sanitary sewer.

(Ord. No. A-256, § 5, 4-8-75)

Sec. 19-41. Control of admissible wastes.

(a) Within sixty (60) days from the date of passage of this ordinance, any person desiring to deposit or discharge any industrial waste into the public sewers of the City of Livingston, or any sewer connected therewith, or who is now so doing, shall make application to the approving authority for a permit therefor upon application forms to be obtained from the city.

(b) Grease, oil and sand interceptors shall be provided for the proper handling of liquid wastes containing grease in excessive amounts, or any flammable wastes, sand and other harmful ingredients; except that such interceptors shall not be required for private living quarters or dwellings. All interceptors shall be of a type and capacity approved by the approving authority and shall be located as to be readily and easily accessible for easy cleaning and inspection. Grease and

oil interceptors shall be constructed of impervious materials capable of withstanding abrupt and extreme changes in temperature. They shall be substantially constructed, watertight and equipped with easily removable covers which, when bolted in place, shall be gas tight and watertight. Grease, oil and sand interceptors shall be maintained by the permittee, at permittee's expense and in continuously efficient operation at all times.

(c) Within sixty (60) days from the date of passage of this ordinance, any person discharging or desiring to discharge an industrial waste mixture into the public sewers of Livingston or any sewer connected therewith, shall provide and maintain in a suitable accessible position on the permittee's premises, or such premises occupied by him, an inspection chamber or a manhole near the outlet of each sewer, drain, pipe, channel, or connection which communicates with the sewer or sewer works of the city or any sewer connected therewith. Each such manhole or inspection chamber shall be of such design and construction which will prevent infiltration by ground and surface waters and be filtered by screens with a maximum opening of one inch but sufficient fineness to prevent the entrance of objectionable slugs of solids to the sanitary sewer system, and shall be so maintained by the person discharging wastes so that any authorized representative or employee of the city may readily and safely measure the volume and obtain samples of the flow at all times. Plans for construction of the control manholes, or inspection chambers, including such flow measuring devices as may be required, shall be included with the industrial sewer connection application.

(d) Sampling of the effluent of waste discharges may be accomplished manually or by use of mechanical equipment to obtain a composite sample which would be representative of the total effluent. Samples shall be taken at six (6) month intervals to establish the B.O.D., suspended solids and chlorine demand of the industrial waste for billing purposes, or at such intervals as determined by the approving authority as necessary to maintain a control over the discharges from

the permittee. The method used in the examination of all industrial wastes to determine B.O.D., suspended solids, chlorine demand and prohibited wastes shall be as set forth in section 9-37(33). (Ord. No. A-256, § 6, 4-8-75)

Sec. 19-42. Protection from damage.

No unauthorized person shall break, damage, destroy, uncover, deface, or tamper with any structure, appurtenance or equipment which is part of the sewage works. (Ord. No. A-256, § 7, 4-8-75)

Sec. 19-43. Powers and authority of enforcing agents.

The approving authority, and other duly authorized employees of the city, acting as its duly authorized agent, shall be permitted to gain access to such properties as may be necessary for the purpose of inspection, observation, measurement, sampling and testing industrial waste in accordance with provisions of this article. (Ord. No. A-256, § 8, 4-8-75)

Sec. 19-44. Industrial waste surcharge.

(a) Persons discharging industrial wastes which exhibit none of the characteristics of wastes prohibited previously other than excessive B.O.D. or suspended solids but having a concentration for a duration of fifteen (15) minutes greater than four (4) times that of normal sewage as defined in section 19-37 as "normal" domestic sewage shall be required to pretreat the industrial wastes to meet the requirements of normal sewage; however, such wastes may be accepted for treatment if the following requirements are met:

- (1) The waste will not cause damage to the collection and treatment facilities.
- (2) The waste will not impair the treatment process.
- (3) The donor of the waste enters into an industrial sewer connection application/agreement and agrees to pay the sewer service charge and industrial waste surcharge.

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(b) The donor of the wastes accepted under paragraph (a) above shall enter into an industrial sewer connection application/agreement with the city providing for a surcharge over and above published water and sewer rates. The basis for surcharge on industrial wastes is a capital and operating cost of twelve cents (\$0.12) per part per million per million gallons for the B.O.D. (biochemical oxygen demand) and a capital and operating cost of thirty-six cents (\$0.36) per part per million per million gallons for the suspended solids exceeding normal sewage.

The cost of the chlorination is based on the city's cost of chlorine per pound per million gallons for each part exceeding the five (5) parts of normal sewage. These rates shall continue until changed by action of the city council following changes in the price of chlorine paid by the city. The surcharge shall be calculated for billing purposes with the following formula:

$$S.C. = V[0.12 (B.O.D. - 240) 0.36(S.S._1 - 240) \\ 8.345P_c (C - 5)]$$

S.C. = Surcharge in dollars for time related to volume.

V = Volume in million gallons based on metered water.

B.O.D. = B.O.D. -5 day at twenty (20) degrees Centigrade of industrial waste (ppm).

S.S.₁ = Suspended solids of industrial waste (ppm).

P_c = City's price of chlorine per pound.

C = Chlorine demand of the industrial waste (ppm).

(c) Industrial waste surcharge provided for in this article shall be included as a separate item on the regular bill for water and sewer charges and shall be paid monthly in accordance with the existing practices. Surcharges shall be paid at the same time that the water, sewer and sanitation charges of the person become due, and payment for water and sanitation services shall not be accepted without payment also of the sewer service charges and industrial waste surcharges.

(Ord. No. A-256, § 9, 4-8-75)

Sec. 19-45. Cut-off of service for failure to pay bills and/or discharge of prohibited waste into public sewer.

Failure to pay monthly bills for water and/or sanitary sewer service, when due, or failure to pay the established sewer surcharge for industrial waste, when due, or discharge of prohibited waste into the sanitary sewer shall be sufficient cause for the city to disconnect any and all services to the water and/or sanitary sewer mains of the City of Livingston, in addition to the other penalties provided for by this article.

(Ord. No. A-256, § 10, 4-8-75)

Sec. 19-46. Penalties.

Any person who shall violate any provisions of this article or who shall fail to comply with any provision hereof, shall be guilty of a misdemeanor and, upon conviction, shall be subject to a fine not to exceed two hundred dollars (\$200.00), and each day that such violation continues shall constitute a separate offense.

(Ord. No. A-256, § 11, 4-8-75)

Secs. 19-46—19-70. Reserved.

#16

COPY

#2006-05

REVISION
AMENDMENT CHANGES BY FUND

INCREASE/DECREASE

FUND DESCRIPTION

010 GENERAL FUND

.00

015 ROAD & BRIDGE ADM

.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

B. L. DOCKENS

B. L. Dockens

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

REPORT OF GENERAL LEDGER AMENDMENTS

12/06/2005 15:34:25

GEL122 PAGE 1

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	AMOUNT	OLD BUDGET AMENDED BUDGET AMOUNT	DESCRIPTION	AMOUNT OF CHANGE	CLK
2006 010-342-551	TRA PATROL REIMBUR	11/23/2005	2KGR05	.00	13,700.47-	RECORD CK TRA;REIMBURSE PAT K	13,700.47-	
	TOTAL AMENDMENTS		1		TOTAL CHANGES		13,700.47-	
2006 010-475-406	APPELLATE EXPENSES	11/23/2005	2KGR05	15,000.00	12,000.00	MOVE FUNDS TO MISCELLANEOUS K	3,000.00-	
2006 010-475-490	MISCELLANEOUS	11/23/2005	2KGR05	.00	3,000.00	MOVE FUNDS FROM APPELLATE E K	3,000.00	
	EXPENSE SUMMARY - DIST ATTY				TOTAL CHANGES		.00	
2006 010-551-315	OFFICE SUPPLIES	11/23/2005	2KGR05	4,500.00	4,468.64	MOVE FUNDS TO MOBIL PHONE/P K	31.36-	
2006 010-551-423	MOBIL PHONE/PAGER	11/23/2005	2KGR05	.00	31.36	MOVE FUNDS FROM OFFICE SUPP K	31.36	
	SUMMARY - CONSTABLE, PCT.1				TOTAL CHANGES		.00	
2006 010-560-105	SALARIES	11/23/2005	2KGR05	1,203,125.48	1,214,387.33	RECORD CK TRA;REIMBURSE PAT K	11,261.85	
2006 010-560-201	SOCIAL SECURITY	11/23/2005	2KSR05	100,898.55	101,760.08	RECORD CK TRA;REIMBURSE PAT K	861.53	
2006 010-560-203	RETIREMENT	11/23/2005	2KGR05	90,753.98	91,541.18	RECORD CK TRA;REIMBURSE PATR K	787.20	
2006 010-560-204	WORKERS COMPENSATI	11/23/2005	2KGR05	70,751.67	71,510.03	RECORD CK TRA;REIMBURSE PAT K	758.36	
2006 010-560-206	UNEMPLOYMENT INSUR	11/23/2005	2KGR05	3,633.97	3,665.50	RECORD CK TRA;REIMBURSE PAT K	31.53	
	EXPENSE SUMMARY - SHERIFF DEPT				TOTAL CHANGES		13,700.47	
2006 015-369-400	CULVERT/MATERIAL R	11/23/2005	2KGR05	.00	15,000.00-	RECORD CK LAKESIDE VILLAGE; K	15,000.00-	
	TOTAL AMENDMENTS		1		TOTAL CHANGES		15,000.00-	
2006 015-620-624	PRECINCT #4 PERMAN	11/23/2005	2KGR05	50,000.00	65,000.00	RECORD CK LAKESIDE VILLAGE; K	15,000.00	
	PERMANENT ROAD EXPENDITURES				TOTAL CHANGES		15,000.00	
2006 015-623-337	MATERIAL/SUPPLIES	11/23/2005	2KGR05	9,000.00	4,000.00	MOVE FUNDS TO PARTS/REPAIRS K	5,000.00-	
2006 015-623-456	PARTS & REPAIRS	11/23/2005	2KGR05	12,099.63	17,099.63	MOVE FUNDS FROM MATERIALS;J K	5,000.00	
	PRECINCT #3 EXPENSE SUMMARY				TOTAL CHANGES		.00	
2006 015-624-330	FUEL/OIL	12/06/2005	2KGR05	50,000.00	70,000.00	MOVE FUNDS FROM MISCELLANEO K	20,000.00	
2006 015-624-339	CONSTRUCTION CONTR	12/06/2005	2KGR05	130,000.00	139,285.12	MOVE FUNDS FROM MISCELLANEO K	9,285.12	
2006 015-624-354	TIRES/TUBES	12/06/2005	2KGR05	5,000.00	7,500.00	MOVE FUNDS FROM MISCELLANEO K	2,500.00	
2006 015-624-456	PARTS & REPAIRS	12/06/2005	2KGR05	59,000.00	64,000.00	MOVE FUNDS FROM MISCELLANEO K	5,000.00	
2006 015-624-490	MISCELLANEOUS	12/06/2005	2KGR05	58,285.12	53,285.12	MOVE FUNDS TO PARTS/REPAIRS K	5,000.00-	
2006 015-624-490	MISCELLANEOUS	12/06/2005	2KGR05	53,285.12	44,000.00	MOVE FUNDS TO CONST MATERIA K	9,285.12-	
2006 015-624-490	MISCELLANEOUS	12/06/2005	2KGR05	44,000.00	41,500.00	MOVE FUNDS TO TIRES/TUBES;T K	2,500.00-	
2006 015-624-490	MISCELLANEOUS	12/06/2005	2KGR05	41,500.00	21,500.00	MOVE FUNDS TO FUEL/OIL;T.OV K	20,000.00-	
	TOTAL AMENDMENTS		8		TOTAL CHANGES		.00	

#17

#2006-05(a)

Budget
AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
056 SHERIFF-COMMISSARY FUNDS	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

B. L. DOCKENS
 COUNTY AUDITOR
 JOHN P. THOMPSON
 COUNTY JUDGE

VOL 51 PAGE 1812

12/13/2005 13:21:35	ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMNT NUMBER	REPORT OF GENERAL LEDGER AMENDMENTS	AMOUNT	OLD BUDGET AMENDED BUDGET AMOUNT	DESCRIPTION	AMOUNT OF CHANGE	CLK
	2006 010-330-695	STATE HOMELAND SEC	12/13/2005	216A05	TOTAL AMENDMENTS	.00	23,020.91-	AMEND FOR EXPENSES APPROVED K	23,020.91-	K
					TOTAL CHANGES	1	23,020.91-		23,020.91-	
	2006 010-496-571	STATE HOMELAND SEC	12/13/2005	216A05	TOTAL AMENDMENTS	.00	23,020.91	AMEND FOR EXPENSES APPROVED X	23,020.91	X
		EXPENSE SONGWAY - EMERG NGMT			TOTAL CHANGES	1	23,020.91		23,020.91	
	2006 056-367-135	COMMISSION ON COMM	12/13/2005	216A03	TOTAL AMENDMENTS	.00	3,660.24-	AMEND FOR AMTS RECEIVED TO K	3,660.24-	K
					TOTAL CHANGES	1	3,660.24-		3,660.24-	
	2006 056-312-491	EMERG SUPPLIES	12/13/2005	216A05	TOTAL AMENDMENTS	.00	3,660.24	AMEND FOR AMTS RECEIVED TO K	3,660.24	K
					TOTAL CHANGES	1	3,660.24		3,660.24	

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,166.86
061 DEBT SERVICE FUND	5,548.64

TOTAL OF ALL FUNDS	6,715.50

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	11,982.50

TOTAL OF ALL FUNDS	11,982.50

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	5,104.33
013	JP JUSTICE COURT TECHNOLOGY	45.97
015	ROAD & BRIDGE ADM	128.07
049	DISTRICT ATTY HOT CHECK FUND	81.24
051	AGING	9.08
088	JUDICIARY FUND	47.60
	TOTAL OF ALL FUNDS	5,416.29

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	540.00

TOTAL OF ALL FUNDS	540.00

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	306.00

TOTAL OF ALL FUNDS	306.00

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
010 GENERAL FUND	1,154.00

TOTAL OF ALL FUNDS	1,154.00

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*

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	210.00

TOTAL OF ALL FUNDS	210.00

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	330.00

TOTAL OF ALL FUNDS	330.00

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*

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	898.00

TOTAL OF ALL FUNDS	898.00

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	606.00

TOTAL OF ALL FUNDS	606.00

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	258.00

TOTAL OF ALL FUNDS	258.00

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
010 GENERAL FUND	546.00

TOTAL OF ALL FUNDS	546.00

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*

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	252.00

TOTAL OF ALL FUNDS	252.00

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

VOL 51 PAGE 1826

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	618.00

TOTAL OF ALL FUNDS	618.00

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
010 GENERAL FUND	360.00

TOTAL OF ALL FUNDS	360.00

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
010 GENERAL FUND	42.00

TOTAL OF ALL FUNDS	42.00

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*

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	354.00

TOTAL OF ALL FUNDS	354.00

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

ACH 628

FUND DESCRIPTION	DISBURSEMENTS
101 ADULT SUPERVISION	4,247.13

TOTAL OF ALL FUNDS	4,247.13

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	44,132.14
015	ROAD & BRIDGE ADM	10,808.47
027	SECURITY	283.47
049	DISTRICT ATTY HOT CHECK FUND	55.90
051	AGING	928.13
083	MUSEUM OPERATING FUND	88.48
101	ADULT SUPERVISION	8,084.96
185	CCAP - JUVENILE PROBATION	3,498.00
TOTAL OF ALL FUNDS		67,879.55

ACH 629

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	137,246.13
015	ROAD & BRIDGE ADM	38,333.21
027	SECURITY	1,081.16
049	DISTRICT ATTY HOT CHECK FUND	311.85
051	AGING	3,982.89
083	MUSEUM OPERATING FUND	365.65
101	ADULT SUPERVISION	22,577.12
185	CCAP - JUVENILE PROBATION	10,270.40
TOTAL OF ALL FUNDS		214,168.41

*ACH
6 30*

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	1,869.39
015 ROAD & BRIDGE ADM	515.84

TOTAL OF ALL FUNDS	2,385.23

ACT
631

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	1,434.25
015	ROAD & BRIDGE ADM	270.00
027	SECURITY	30.00
061	DEBT SERVICE FUND	11,604.36
101	ADULT SUPERVISION	1,941.86
185	CCAP - JUVENILE PROBATION	1,095.44
	TOTAL OF ALL FUNDS	16,375.91

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
010	GENERAL FUND	7,205.38
013	JP JUSTICE COURT TECHNOLOGY	501.14
015	ROAD & BRIDGE ADM	240.47
051	AGING	19.95
	TOTAL OF ALL FUNDS	7,966.94

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

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

*ACH
632*

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	125,000.00
061 DEBT SERVICE FUND	90,000.00

TOTAL OF ALL FUNDS	215,000.00

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
010 GENERAL FUND	96,870.72
015 ROAD & BRIDGE ADM	24,715.17
027 SECURITY	540.38
051 AGING	1,080.76
185 CCAP - JUVENILE PROBATION	6,277.04

TOTAL OF ALL FUNDS	129,484.07

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

VOL 51 PAGE 1838

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	2,774.80
015	ROAD & BRIDGE ADM	646.77
051	AGING	18.00
185	CCAP - JUVENILE PROBATION	590.51

	TOTAL OF ALL FUNDS	4,030.08

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	1,089.00
011	HOTEL OCCUPANCY TAX FUND	1,047.64
015	ROAD & BRIDGE ADM	406.05
185	CCAP - JUVENILE PROBATION	21.00
	TOTAL OF ALL FUNDS	2,563.69

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

VOL 51 PAGE 1840

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	82,217.82
015	ROAD & BRIDGE ADM	24,427.52
027	SECURITY	604.58
049	DISTRICT ATTY HOT CHECK FUND	102.24
051	AGING	2,237.69
083	MUSEUM OPERATING FUND	126.18
101	ADULT SUPERVISION	9,978.15
185	CCAP - JUVENILE PROBATION	4,312.44
TOTAL OF ALL FUNDS		124,006.62

ACH 633

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	11,653.07
015	ROAD & BRIDGE ADM	609.71
051	AGING	413.64
	TOTAL OF ALL FUNDS	----- 12,676.42

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

VOL 51 PAGE 1842

*ACH
634*

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	44,253.67
015	ROAD & BRIDGE ADM	10,602.85
027	SECURITY	279.37
049	DISTRICT ATTY HOT CHECK FUND	55.90
051	AGING	819.90
083	MUSEUM OPERATING FUND	88.48
101	ADULT SUPERVISION	8,229.20
185	CCAP - JUVENILE PROBATION	3,498.01
TOTAL OF ALL FUNDS		67,827.38

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	137,020.56
015	ROAD & BRIDGE ADM	37,396.35
027	SECURITY	1,049.59
049	DISTRICT ATTY HOT CHECK FUND	311.85
051	AGING	3,524.36
083	MUSEUM OPERATING FUND	365.65
101	ADULT SUPERVISION	23,066.13
185	CCAP - JUVENILE PROBATION	10,270.38
TOTAL OF ALL FUNDS		213,004.87

ACH
635

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

*AC/H
636*

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,989.93
015 ROAD & BRIDGE ADM	515.84

TOTAL OF ALL FUNDS	2,505.77

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	15,097.06
061	DEBT SERVICE FUND	4,013.93
	TOTAL OF ALL FUNDS	19,110.99

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

VOL 51 PAGE 1846

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	5,336.76
015	ROAD & BRIDGE ADM	559.37
088	JUDICIARY FUND	85.00
TOTAL OF ALL FUNDS		5,981.13

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	2,586.21
015	ROAD & BRIDGE ADM	270.00
027	SECURITY	30.00
101	ADULT SUPERVISION	1,941.86
185	CCAP - JUVENILE PROBATION	916.44
	TOTAL OF ALL FUNDS	5,744.51

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

SCHEDULE OF BILLS BY FUND

VOL 51 PAGE 1848

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	413.88
015	ROAD & BRIDGE ADM	109.82
	TOTAL OF ALL FUNDS	523.70

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	413.88
015 ROAD & BRIDGE ADM	109.82

TOTAL OF ALL FUNDS	523.70

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	473,809.77
011	HOTEL OCCUPANCY TAX FUND	8,443.74
015	ROAD & BRIDGE ADM	47,732.22
040	LAW LIBRARY FUND	1,808.50
088	JUDICIARY FUND	75.00
	TOTAL OF ALL FUNDS	531,869.23

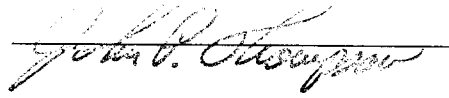
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

B. L. DOCKENS



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,427.58

TOTAL OF ALL FUNDS	1,427.58

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

VOL 51 PAGE 1852

ADDENDUM
SCHEDULE OF BILLS FOR
DEC 13, 2005
FY2006

COPY

A- JOHNNY	\$	2,200.00	EMERGENCY MGMT
BODACIOUS BBQ	\$	355.00	SHERIFF DEPT
CRAWFORD MATRIN INSURANCE	\$	71.00	SHERIFF DEPT.
CRAWFORD MATRIN INSURANCE	\$	71.00	SHERIFF DEPT
CRAWFORD MARTIN INSURANCE	\$	71.00	JP# 4
DIANE'S CLEANING SERVICE	\$	105.00	AUDITOR/TREAS.
D & D TREE SERVICE	\$	750.00	R&B#1
DYNAMIC OPERATIONS	\$	650.00	EMERG MGMT
FAIR ICE SERVICE	\$	5,158.00	EMERGENCY MGMT
GRAND RENTAL STATION	\$	1,829.35	EMERGENCY MGMT
HANSON HARDWARE	\$	67.44	R&B#2
HENDRIX MACHINERY LLC	\$	850.00	EMERGENCY MGMT
INTIONAL PAPER COMPANY	\$	118.00	R&B#4
DOUBLE S WELDING SUPPLY	\$	22.00	R&B#2
SCAR BROS. ACE HOME AND GARDEN	\$	8.70	EMERGENCY MGMT
SCRIPTCARE	\$	2,127.03	INDIGENT CARE
SIGNS AND PRINTING	\$	90.00	EMERGENCY MGMT
THOMPSON, JOHN P..	\$	8.64	EMERGENCY MGMT
WAYNE'S TIRE SHOP	\$	295.00	R&B#2
WHARRY, MICHAEL CONST.	\$	9,500.00	MAINTENANCE ENGINEERING
TOTAL	\$	<u>24,347.16</u>	



COPY #19

Revised

DATE: NOVEMBER 22 THROUGH DECEMBER 13, 2005

NO.	EMPLOYEE	DEPT.	JOB DESCRIPTION	TYPE OF EMPLOYMENT	GROUP	STEP & WAGE	ACTION TAKEN
(1)	CHARLENE G. WILLIAMS	SHERIFF	102 - SECRETARY I	LABOR POOL (-900)	10(01)	\$8.94/Hr	NEW HIRE EFFECTIVE 12/14/2005
(2)	GRACIE TULLY DESKIN	SHERIFF	102 - SECRETARY I	REGULAR PART-TIME	10(01)	\$8.94/Hr	NEW HIRE EFFECTIVE 12/14/2005
(3)	EARL HARRELL	ROAD & BRIDGE #13 - ROAD & BRIDGE MAINTENANCE WORKER PRECINCT # 1		REGULAR FULL-TIME	11/06	\$22,113.78	RESIGNATION EFFECTIVE 12/02/2005
(4)	DANA KAY PLACKER	COUNTY CLERK	105 - DEPUTY CLERK	REGULAR FULL-TIME	11/01	\$19,545.36	DISMISSAL EFFECTIVE 12/02/2005
(5)	RAYMON H. BROWN, JR.	JAIL	1055 - CORRECTIONS OFFICER	REGULAR FULL-TIME	13/01	\$21,574.42	TRANSFER TO SHERIFF, REG FT, #1030 - ANIMAL CONTROL OFFICER, (13/01) (\$21,574.42)
(6)	Collesome SUE HAFFA	JAIL	1055 - CORRECTIONS OFFICER	REGULAR FULL-TIME	13/01	\$21,574.42	NEW-HIRE Separation EFFECTIVE 11/23/2005
(7)	PEGGY Jean HARRISON	JAIL	1055 - CORRECTIONS OFFICER	LABOR POOL (-900)	13(01)	\$10.37/Hr	RECLASSIFY TO JAIL, REG FT, #1055 - CORRECTIONS OFFICER, (13/01) (\$21,574.42)
(8)	RICKY R. (JR.) CHILDERS	SHERIFF	1035 - DETECTIVE	REGULAR FULL-TIME	20/01	\$30,484.09	PROMOTION TO SHERIFF, REG FT, #1039 - LIEUTENANT, (21/01) (\$32,027.36)
(9)	ANTHONY R. LOWRIE	SHERIFF	1035 - DETECTIVE	REGULAR FULL-TIME	20/01	\$30,484.09	PROMOTION TO SHERIFF, REG FT, #1039 - LIEUTENANT, (21/01) (\$32,027.36)
(10)	DAVID STANLEY GALLOWAY	SHERIFF	1035 - DETECTIVE 1037 Deputy Sheriff (Parole)	REGULAR FULL-TIME	20/04-17/01 20/04-17/01	\$30,484.09 \$30,484.09	RECLASSIFY TO SHERIFF, REG FT, #1035 - DETECTIVE, (20/01) (\$30,484.09)
(11)	DORIS L. CLIFT	COUNTY CLERK	106 - COURT CLERK	REGULAR FULL-TIME	14/01	\$22,666.83	RETIRE EFFECTIVE 12/31/2005
(12)	KATHYRN MARTIN	COUNTY CLERK	106 - COURT CLERK	REGULAR FULL-TIME	14/01	\$22,666.83	RE-HIRE EFFECTIVE 01/02/2006
(13)							Additional
(14)							Additional
(15)							Additional
(16)							
(17)							
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